

Monday, December 8, 2014, the Sabine County Commissioners' Court met in a regular session. The following members of the Court were present:

Daryl Melton	County Judge
Tommy Clark	Commissioner Pct. #1
Jimmy McDaniel	Commissioner Pct. #2
Doyle Dickerson	Commissioner Pct. #3
Fayne Warner	Commissioner Pct. #4
Janice McDaniel	County Clerk

Judge Daryl Melton called the meeting to order at 8:30am. Bro. David Digmon led the Court in prayer which was followed by Commissioner Tommy Clark leading the Court in the Pledge of Allegiance.

AGENDA ITEM # 1 – General Business.

Commissioner Jimmy McDaniel moved to approve two sets of minutes. Commissioner Tommy Clark seconded the motion. All voted for and the motion carried.

AGENDA ITEM # 2 – Discuss with possible action on approving Reports.

Commissioner Fayne Warner moved to approve the County Clerk and Treasurer's Reports as submitted. Commissioner Doyle Dickerson seconded the motion. All voted for and the motion carried. (See Attached)

AGENDA ITEM # 3 – Discuss with possible action on Budget Amendments.

No Budget Amendments were presented.

AGENDA ITEM # 4 – Discuss with possible action on Line Item Transfers.

No Line Item Transfers were presented.

AGENDA ITEM # 5 – Discuss with possible action on appointment to Sabine County Appraisal Board.

Judge Daryl Melton stated that a Notice that Bill Speights is vacating his seat on the Appraisal Board and moved to appoint Josh Neal as his replacement. Commissioner Fayne Warner seconded the motion, all voted for and the motion carried.

AGENDA ITEM # 6 – Recognize Pat Roberts to address Court regarding animal shelter.

Mr. Wilburn "Robbie" Roberts spoke about feral cats taking up residence in an abandoned home close to his home. He has attempted to catch several and take to surrounding counties animal shelters, however said counties are since refusing to take animals from different counties. He asked the Court to research the possibilities of establishing an animal shelter within our County. Judge Daryl Melton stated that he would follow up with surrounding counties and contact Mr. Roberts. No action taken

AGENDA ITEM # 7 – Recognize Belinda Gay and Marsha Cooper to address Court regarding future consideration on funding to the Patricia Huffman Smith Columbia Museum.

Belinda Gay and Marsha Cooper addressed the Court on behalf of the Patricia Huffman Smith Columbia Museum and asked to be considered for possible funding at the time of budget hearings next year.

AGENDA ITEM # 8 – Discuss with possible action on Ambulance Fees to Sabine County EMS.

As continuum to ongoing discussions, Judge Daryl Melton moved to tentatively accept the proposal made by the Ambulance Service for runs made to the County Jail pending the written documents for final approval. Commissioner Tommy Clark seconded the motion. All voted for and the motion carried.

AGENDA ITEM # 9 – Recognize Weldon McDaniel with Sabine County Historical Commission to speak regarding upcoming Historical Marker placements.

Weldon McDaniel invited the Court to attend a Historical Marker Placement Ceremony to be held at Cedar Grove Baptist Church on December 21, 2014. No action taken.

AGENDA ITEM # 10 – Discuss with possible action on request from Child Safety Fund for passenger safety project with Agent Liz Espie.

Agent Liz Espie presented a request to the Court in the amount of up to \$1,500.00 to hold a Child Seat Safety training course on May 20, 2015. Commissioner Doyle Dickerson moved to approve the request. Commissioner Jimmy Dickerson seconded the motion. All voted for and the motion carried.

AGENDA ITEM # 11 – Pay Accounts and Salaries.

Commissioner Fayne Warner moved to pay all accounts and salaries as presented in Court. Commissioner Jimmy McDaniel seconded the motion. All voted for and the motion carried.

AGENDA ITEM # 12 – Public Comments

At the Judge's request, Chad Murray gave a report on goings on in his office.

Felix Holmes spoke to the Court regarding RAC and encouraged participation as the County has greatly benefited from previous funds received through this organization.

Bo Mayo gave an update regarding the Veteran's Affairs office. He stated that several area veterans have received identification cards to be presented at local physicians / clinics for veterans unable to get appointment with the VA Clinics. He will be verifying them further through the Department of Veterans Affairs. Also, the VFW Hall will be hosting a New Year's Eve Dance.

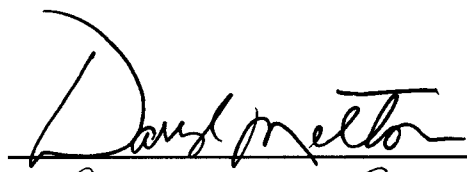
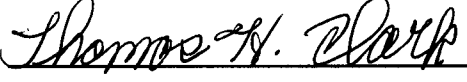
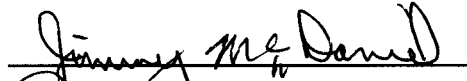


Kerwin Lloyd stated that the Pineland street sign project was complete and Hemphill will be the next project.

Martha Stone stated that seven pieces of property were sold during the Sheriff's Sale.


Janice McDaniel invited everyone to attend the Open House of the Administration Building on December 11, 2014.

AGENDA ITEM - #13 Pursuant to the authority granted under Government Code, Chap. 551, the Commissioners' Court may convene a closed session to discuss any of the above agenda items. Immediately before any closed session, the specific section or sections of Government Code, Chap. 551 that Provide statutory authority will be announced.

Commissioner Fayne Warner moved to adjourn. Commissioner Doyle Dickerson seconded the motion. All voted for and the meeting adjourned.

	_____	DARYL MELTON
	_____	TOMMY CLARK
	_____	JIMMY MCDANIEL
	_____	DOYLE DICKERSON
	_____	FAYNE WARNER

ATTEST: COUNTY CLERK

	_____	JANICE MCDANIEL
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COUNTY OF SABINE
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 12/5/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: AACH - ANDERSONS A/C & HEATING										
8771	11/14/14	12/04/14	12/29/14							
REPLACED BATTERY IN STAT - SQUAD ROOM		6450.560		\$75.00						\$75.00
				INVOICE 8771 TOTALS:	\$75.00	\$0.00				\$75.00
				ANDERSONS A/C & HEATING TOTALS:	\$75.00	\$0.00				\$75.00
VENDOR: AESI - ACTION ELEVATOR SAFETY INSPECT										
2028	11/22/14	12/03/14	01/06/15							
HYDRAULIC PASSENGER ANNUAL		6450.408		\$150.00						\$150.00
TRAVEL TIME (2)		6450.408		\$100.00						\$100.00
				INVOICE 2028 TOTALS:	\$250.00	\$0.00				\$250.00
				ACTION ELEVATOR SAFETY INSPECT TOTALS:	\$250.00	\$0.00				\$250.00
VENDOR: AMSA - AMSAN										
323354381	11/10/14	12/03/14	12/25/14							
(2) CS KLEENEX TOWEL ROLL HARD 1PLY WHITE		6310.408		\$83.92						\$83.92
				INVOICE 323354381 TOTALS:	\$83.92	\$0.00				\$83.92
				AMSAN TOTALS:	\$83.92	\$0.00				\$83.92
VENDOR: BROK - BROOKSHIRE BROS FOOD/PHARMACY										
90147	10/01/14	12/04/14	11/15/14							
BREAD, MILK, EGGS		6542.560		\$65.23						\$65.23
COOKING SPRAY		6542.560		\$3.98						\$3.98
COOKIES		6542.560		\$25.50						\$25.50
BACON		6542.560		\$10.99						\$10.99
ONIONS		6542.560		\$2.00						\$2.00
BUTTER		6542.560		\$2.79						\$2.79
CINNAMON		6542.560		\$1.49						\$1.49
				INVOICE 90147 TOTALS:	\$111.98	\$0.00				\$111.98
90809	10/08/14	12/04/14	11/22/14							
ONION		6542.560		\$2.00						\$2.00
BREAD, MILK, EGGS		6542.560		\$63.71						\$63.71
TONY'S, SALT, BAKING POWDER		6542.560		\$5.23						\$5.23
COOKIES		6542.560		\$6.00						\$6.00
OIL		6542.560		\$7.39						\$7.39

*V - Denotes Voided Check Entries

VOL 3-H PG 505

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/5/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
KETCHUP		6542.560		\$3.15						\$3.15
INVOICE 90809 TOTALS:				\$87.48	\$0.00	\$0.00				\$87.48
90835	10/14/14	12/04/14	11/28/14							
BREAD, MILK, EGGS		6542.560		\$49.74						\$49.74
BACON		6542.560		\$10.99						\$10.99
COOKING SPRAY		6542.560		\$3.98						\$3.98
PINTO BEANS		6542.560		\$8.79						\$8.79
COOKIES		6542.560		\$6.00						\$6.00
TONY CHACHERES		6542.560		\$2.65						\$2.65
BAKING POWDER		6542.560		\$2.09						\$2.09
INVOICE 90835 TOTALS:				\$84.24	\$0.00	\$0.00				\$84.24
90846	10/17/14	12/04/14	12/01/14							
PLATES		6542.560		\$4.49						\$4.49
GLOVES		6313.560		\$2.29						\$2.29
INVOICE 90846 TOTALS:				\$6.78	\$0.00	\$0.00				\$6.78
90848	10/20/14	12/04/14	12/04/14							
BREAD, MILK, EGGS		6542.560		\$54.96						\$54.96
COOKIES		6542.560		\$15.30						\$15.30
ZIPLOC BAGS		6542.560		\$3.99						\$3.99
PINTO BEANS		6542.560		\$8.79						\$8.79
SYRUP		6542.560		\$6.76						\$6.76
BACON		6542.560		\$10.99						\$10.99
CUTLERY		6542.560		\$1.76						\$1.76
COOKING SPRAY		6542.560		\$3.98						\$3.98
CLOROX		6313.560		\$4.59						\$4.59
INVOICE 90848 TOTALS:				\$111.12	\$0.00	\$0.00				\$111.12
90023	10/25/14	12/04/14	12/09/14							
SNACK BAGS		6542.560		\$7.66						\$7.66
INVOICE 90023 TOTALS:				\$7.66	\$0.00	\$0.00				\$7.66
90024	10/25/14	12/04/14	12/09/14							
16 CT BATTERIES		6500.560		\$14.88						\$14.88
INVOICE 90024 TOTALS:				\$14.88	\$0.00	\$0.00				\$14.88
90028	10/27/14	12/04/14	12/11/14							
BREAD, MILK, EGGS		6542.560		\$56.50						\$56.50
COOKIES		6542.560		\$7.65						\$7.65
COOKING SPRAY		6542.560		\$3.98						\$3.98
HOT SAUCE		6542.560		\$0.99						\$0.99

*V - Denotes Voided Check Entries

VOL 3-H PG 566

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/5/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
SALAD DRESSING		6542.560		\$2.49						\$2.49
BUTTER		6542.560		\$1.79						\$1.79
CINNAMON		6542.560		\$1.58						\$1.58
INVOICE 90028 TOTALS:				<u>\$74.98</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$74.98</u>
BROOKSHIRE BROS FOOD/PHARMACY TOTALS:				<u>\$499.12</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$499.12</u>
VENDOR: CCOU - COLUMBIA COUNTY CLERK										
11/19/14	11/19/14	12/04/14	01/03/15							
COPIES - CASES 91CR270, 91CF334 & 91CR376 - 1 PG @ \$1.25, 1 CERTIFICATION @ \$5.00		6325.560		\$6.25						\$6.25
INVOICE 11/19/14 TOTALS:				<u>\$6.25</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$6.25</u>
COLUMBIA COUNTY CLERK TOTALS:				<u>\$6.25</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$6.25</u>
VENDOR: CNAS - CNA SURETY DIRECT BILL										
18300927	11/01/14	12/03/14	12/16/14							
BOND/POLICY #18300927 - TX P E POSITION SCHEDULE (43)		6475.400		\$17.50						\$17.50
INVOICE 18300927 TOTALS:				<u>\$17.50</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$17.50</u>
18300927-11/1/14	11/01/14	12/03/14	12/16/14							
BOND/POLICY #18300927 - TX P E POSITION SCHEDULE (43)		6475.403		\$490.00						\$490.00
INVOICE 18300927-11/1/14 TOTALS:				<u>\$490.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$490.00</u>
18300927-CO.ATT.	11/01/14	12/03/14	12/16/14							
BOND/POLICY#18300927 - TX P E POSITION SCHEDULE (43)		6475.475		\$3.50						\$3.50
INVOICE 18300927-CO.ATT. TOTALS:				<u>\$3.50</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$3.50</u>
18300927-D.A.	11/01/14	12/03/14	12/16/14							
BOND/POLICY #18300927 - TX P E POSITION SCHEDULE (43) - DA INVESTIGATOR		6475.445		\$17.50						\$17.50
INVOICE 18300927-D.A. TOTALS:				<u>\$17.50</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$17.50</u>
18300927-DIST.CL.	11/01/14	12/03/14	12/16/14							
BOND/POLICY #18300927 - TX P E POSITION SCHEDULE (43) - DISTRICT CLERK		6475.450		\$61.25						\$61.25
INVOICE 18300927-DIST.CL. TOTALS:				<u>\$61.25</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$61.25</u>
18300927-JP#1	11/01/14	12/03/14	12/16/14							

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VOL 3-H PG 567

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/5/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
BOND/POLICY #18300927 - TX P E POSITION SCHEDULE (43) - JP #1		6475.455		\$3.50						\$3.50
INVOICE 18300927-JP#1 TOTALS:				\$3.50	\$0.00	\$0.00				\$3.50
18300927-JP#2	11/01/14	12/03/14	12/16/14							
BOND/POLICY #18300927 - TX P E POSITION SCHEDULE (43) - JP #2		6475.457		\$3.50						\$3.50
INVOICE 18300927-JP#2 TOTALS:				\$3.50	\$0.00	\$0.00				\$3.50
18300927-SHER	11/01/14	12/04/14	12/16/14							
BOND/POLICY #18300927 - TX P E POSITION SCHEDULE (43) - SHERIFF		6475.560		\$457.50						\$457.50
INVOICE 18300927-SHER TOTALS:				\$457.50	\$0.00	\$0.00				\$457.50
18300927-TAXOFF.	11/01/14	12/03/14	12/16/14							
BOND/POLICY #18300927 - TX P E POSITION SCHEDULE (43) - TAX OFFICE		6475.499		\$150.00						\$150.00
INVOICE 18300927-TAXOFF. TOTALS:				\$150.00	\$0.00	\$0.00				\$150.00
18300927-TREAS.	11/01/14	12/03/14	12/16/14							
BOND/POLICY #18300927 - TX P E POSITION SCHEDULE (43)		6475.497		\$150.00						\$150.00
INVOICE 18300927-TREAS. TOTALS:				\$150.00	\$0.00	\$0.00				\$150.00
70222924-TAXOFF	11/01/14	12/04/14	12/16/14							
BOND/POLICY #70222924 - TX TAX ASSESSOR/COLLECTOR COUNTY OF SABINE - EFFECTIVE 1/1/15-1/1/17		6475.499		\$925.00						\$925.00
INVOICE 70222924-TAXOFF TOTALS:				\$925.00	\$0.00	\$0.00				\$925.00
70618825-JP#2	11/18/14	12/03/14	01/02/15							
BOND/POLICY #70618825 - JP#2		6475.457		\$177.50						\$177.50
INVOICE 70618825-JP#2 TOTALS:				\$177.50	\$0.00	\$0.00				\$177.50
71608116	11/18/14	12/03/14	01/02/15							
BOND/POLICY #71608116		6475.455		\$177.50						\$177.50
INVOICE 71608116 TOTALS:				\$177.50	\$0.00	\$0.00				\$177.50
CNA SURETY DIRECT BILL TOTALS:				\$2,634.25	\$0.00	\$0.00				\$2,634.25
VENDOR: CONN - CONN'S PEST CONTROL										
11/12/14	11/12/14	12/04/14	12/27/14							
TERMITE SERVICE		6450.560		\$300.00						\$300.00
INVOICE 11/12/14 TOTALS:				\$300.00	\$0.00	\$0.00				\$300.00

*V - Denotes Voided Check Entries

VOL 3-H PG 568

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/5/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
12/1/14 TERMITE	12/01/14	12/03/14 6450.408	01/15/15	\$75.00						\$75.00
INVOICE 12/1/14 TOTALS:				\$75.00	\$0.00	\$0.00				\$75.00
CONN'S PEST CONTROL TOTALS:				\$375.00	\$0.00	\$0.00				\$375.00
VENDOR: CPSI - CREATIVE PRODUCT SOURCING, INC										
79230	11/24/14	12/04/14	01/08/15							
102 - DARE T-SHIRTS S-XL		6310.562		\$652.80						\$652.80
7 - DARE T-SHIRTS XXL		6310.562		\$55.30						\$55.30
3 - DARE T-SHIRTS XXXL		6310.562		\$25.20						\$25.20
2 - MOOD PENS		6310.562		\$67.68						\$67.68
2 - POCKET PENS		6310.562		\$57.60						\$57.60
1 - MOOD PENCIL		6310.562		\$44.64						\$44.64
1 - NEON PENCILS		6310.562		\$30.24						\$30.24
8 - BLACK DOG TAGS		6310.562		\$350.00						\$350.00
8 - DARE UMBRELLA		6310.562		\$104.00						\$104.00
8 - DARE EVERYWHERE MUG		6310.562		\$50.00						\$50.00
1 - FED EX SHIPPING		6310.562		\$115.00						\$115.00
INVOICE 79230 TOTALS:				\$1,552.46	\$0.00	\$0.00				\$1,552.46
CREATIVE PRODUCT SOURCING, INC TOTALS:				\$1,552.46	\$0.00	\$0.00				\$1,552.46
VENDOR: DDOC - DAVIDSON DOCUMENT SOLUTIONS										
43595642	11/22/14	12/03/14	01/06/15							
(5) COPIERS - PERIOD OF 11/15/14 - 12/14/14		6500.409		\$635.00						\$635.00
LATE FEE		6500.409		\$31.75						\$31.75
INVOICE 43595642 TOTALS:				\$666.75	\$0.00	\$0.00				\$666.75
DAVIDSON DOCUMENT SOLUTIONS TOTALS:				\$666.75	\$0.00	\$0.00				\$666.75
VENDOR: DOFO - DONNECE FOSTER, CSR										
11/13/14-#2	12/04/14	12/04/14	01/18/15							
JASPER TO HEMPHILL (4/8, 5/14, 5/19, 5/28, 6/27) 5 DAYS @ 70 MI. X .50 PER MILE		6534.435		\$175.00						\$175.00
JASPER TO HEMPHILL/SAN AUG. (4/9, 4/25, 5/23, 5/27, 5/28, 6/25) 5 DAYS @ 51 MI. X .50 PER MILES		6534.435		\$127.50						\$127.50
INVOICE 11/13/14-#2 TOTALS:				\$302.50	\$0.00	\$0.00				\$302.50
DONNECE FOSTER, CSR TOTALS:				\$302.50	\$0.00	\$0.00				\$302.50

*V - Denotes Voided Check Entries

VOL 3-H PG 569

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/5/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: FIRM - FIRMIN'S OFFICE CITY										
64274-0 CRTDG, LJ, BK, ORIG HP 83A	11/19/14	12/03/14 6310.455	01/03/15	\$76.83						\$76.83
				INVOICE 64274-0 TOTALS:	\$76.83	\$0.00				\$76.83
64280-0 LABEL, LSR, 1X2-3/4, 750 PK	11/19/14	12/03/14 6310.403	01/03/15	\$14.99						\$14.99
				INVOICE 64280-0 TOTALS:	\$14.99	\$0.00				\$14.99
				FIRMIN'S OFFICE CITY TOTALS:	\$91.82	\$0.00				\$91.82
VENDOR: FSTB - FIRST STATE BANK										
BOX#457-11/10/14 SAFETY DEPOSIT BOX RENTAL THROUGH 11/10/15	11/10/14	12/03/14 6310.497	12/25/14	\$18.00						\$18.00
				INVOICE BOX#457-11/10/14 TOTALS:	\$18.00	\$0.00				\$18.00
				FIRST STATE BANK TOTALS:	\$18.00	\$0.00				\$18.00
VENDOR: GAFS - GA FOOD SERVICE, INC.										
146464 (5) OVENBRL BEEF PATTY W/ GRAVY	11/12/14	12/04/14 6542.560	12/27/14	\$178.45						\$178.45
(5) BEEF PATTY W/ PIZZAILOI 20/CS		6542.560		\$198.80						\$198.80
(5) BEEF NUGGETS TERIYAKI 20/CS		6542.560		\$210.55						\$210.55
(5) CHOP STEAK W/ GRAVY		6542.560		\$182.40						\$182.40
(5) ARROZ CON POLLO 20/CS		6542.560		\$215.70						\$215.70
(5) OVEN BAKED CHICKEN 20/CS		6542.560		\$206.50						\$206.50
(5) CRISPY CHICKEN BREAT 20/CS		6542.560		\$187.75						\$187.75
(5) OVEN BAKED CHICKEN W/ RICE 20/CS		6542.560		\$207.20						\$207.20
(5) SL TURKEY W/ DRESSING 20/CS		6542.560		\$230.85						\$230.85
(5) PORK CUTLET W/ BROWN GRAVY 20/CS		6542.560		\$174.20						\$174.20
(5) PORK RIBLET W/ BBQ SAUCE 20/CS		6542.560		\$190.30						\$190.30
(5) BATTER DIP FISH NUGGETS 20/CS		6542.560		\$183.20						\$183.20
FREIGH CHARGES		6542.560		\$317.00						\$317.00
				INVOICE 146464 TOTALS:	\$2,682.90	\$0.00				\$2,682.90
				GA FOOD SERVICE, INC. TOTALS:	\$2,682.90	\$0.00				\$2,682.90
VENDOR: HOSP - SABINE COUNTY HOSPITAL										
20101975	11/11/14	12/04/14	12/26/14							

*V - Denotes Voided Check Entries

VOL 3-H PG 570

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/5/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
STANLEY, ROBERT - OFFICE VISIT LEVEL 3		6543.560		\$65.00						\$65.00
INVOICE 20101975 TOTALS:				\$65.00	\$0.00	\$0.00				\$65.00
20102583	11/16/14	12/04/14	12/31/14							
JACOBS STEPHEN W. - COLLECTION OF VENOUS B		6543.560		\$15.45						\$15.45
JACOBS STEPHEN W. - DILANTIN/PHENYTOIN		6543.560		\$105.10						\$105.10
INVOICE 20102583 TOTALS:				\$120.55	\$0.00	\$0.00				\$120.55
20102577	11/20/14	12/04/14	01/04/15							
ERIC NOBLES - 51086580		6543.560		\$10.00						\$10.00
INVOICE 20102577 TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
20102928	11/20/14	12/04/14	01/04/15							
JACOBS STEPHEN W. - ELBOW COMPLETE X MIN 3V		6543.560		\$161.00						\$161.00
INVOICE 20102928 TOTALS:				\$161.00	\$0.00	\$0.00				\$161.00
20103331	11/21/14	12/04/14	01/05/15							
JACOBS STEPHEN W. - COLLECTION OF VENOUS B		6543.560		\$15.45						\$15.45
JACOBS STEPHEN W. - DILANTIN/PHENYTOIN		6543.560		\$105.10						\$105.10
INVOICE 20103331 TOTALS:				\$120.55	\$0.00	\$0.00				\$120.55
SABINE COUNTY HOSPITAL TOTALS:				\$477.10	\$0.00	\$0.00				\$477.10

VENDOR: JCOU - JASPER COUNTY

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
11/6/14	11/06/14	12/04/14	12/21/14							
JUSTIN BARRILLEAUX - I.H.S. 9/23/14		6543.560		\$13.78						\$13.78
JUSTIN BARRILLEAUX - BROOKSHIRE BROS. RX		6543.560		\$11.55						\$11.55
JUSTIN BARRILLEAUX - JASPER MEM. HOSP.		6543.560		\$115.09						\$115.09
JUSTIN BARRILLEAUX - RADIOLOGY ASSOC.		6543.560		\$13.10						\$13.10
CAYLEE ROBERTS - I.H.S.		6543.560		\$10.67						\$10.67
INMATE HOUSING - OCTOBER - BARRILLEAUX, JUSTIN KENT 8/23-10/09/14		6544.560		\$360.00						\$360.00
INMATE HOUSING - OCTOBER - COX, SYBIL MARIE 9/19-10/15/14		6544.560		\$600.00						\$600.00
INMATE HOUSING - OCTOBER - HARRISON, CURTIS		6544.560		\$320.00						\$320.00
INMATE HOUSING - OCTOBER - MOORE, JACOB AMOS		6544.560		\$440.00						\$440.00

*V - Denotes Voided Check Entries

VOL 3-H PG 571

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/5/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
INMATE HOUSING - OCTOBER - ROBERTS, CAYLEE ALEXANDRA		6544.560		\$1,040.00						\$1,040.00
INMATE HOUSING - OCTOBER - WILLIS, JAMES		6544.560		\$600.00						\$600.00
INVOICE 11/6/14 TOTALS:				<u>\$3,524.19</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$3,524.19</u>
JASPER COUNTY TOTALS:				<u>\$3,524.19</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$3,524.19</u>
VENDOR: JEMAY - JESSE MAYO										
12/03/14	11/24/14	12/03/14	01/08/15							
ROUND TRIP MILEAGE - HOUSTON FOR TRAINING 11/6/14 - 346 MI. @ .56 (RE: PAPERLESS SYSTEMS)		6470.405		\$193.76						\$193.76
TAKE VET TO DOC IN LUFKIN 10/31/14 - 118 MI. @ .56		6470.405		\$66.08						\$66.08
TAKE SPOUSE TO SEE VET IN HOSPITAL ON 11/14/14 - 118 MI. @ .56		6470.405		\$66.08						\$66.08
TAKE VET BACK TO DR. IN LUFKIN 11/20/14 - 118 MI. @ .56		6470.405		\$66.08						\$66.08
INVOICE 12/03/14 TOTALS:				<u>\$392.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$392.00</u>
JESSE MAYO TOTALS:				<u>\$392.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$392.00</u>
VENDOR: JPER - JOHN W. PERKINS										
11/18/14	11/18/14	12/04/14	01/02/15							
MATERIAL AND LABOR FOR RADIO ROOM FLOOR AND DOORS - LABOR		6450.560		\$2,120.00						\$2,120.00
MATERIAL		6450.560		\$1,891.55						\$1,891.55
INVOICE 11/18/14 TOTALS:				<u>\$4,011.55</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$4,011.55</u>
JOHN W. PERKINS TOTALS:				<u>\$4,011.55</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$4,011.55</u>
VENDOR: JUCO - JULIE LEE CONN										
11/12/14	11/12/14	12/03/14	12/27/14							
ATTORNEY FEES - JAMES WILLIS - 11/12/14		6531.426		\$850.00						\$850.00
INVOICE 11/12/14 TOTALS:				<u>\$850.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$850.00</u>
S06742	11/19/14	12/04/14	01/03/15							
ATTORNEY FEES - CAUSE #S06742 - LE JOHN BAZZARRE DAVIS		6531.435		\$450.00						\$450.00
INVOICE S06742 TOTALS:				<u>\$450.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$450.00</u>
JULIE LEE CONN TOTALS:				<u>\$1,300.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$1,300.00</u>

*V - Denotes Voided Check Entries

VOL 3-H PG 572

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/5/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: KERF - KERR FORMS										
170285	11/25/14	12/03/14	01/09/15							
(2) 4UP BLNK LSW2 W/BCKR 50		6310.497		\$27.62						\$27.62
(2) W-2 COPY A 50 SHTS/PKG		6310.497		\$27.62						\$27.62
SHIPPING & HANDLING CHARGES		6310.497		\$22.84						\$22.84
				INVOICE 170285 TOTALS:	\$78.08	\$0.00	\$0.00			\$78.08
				KERR FORMS TOTALS:	\$78.08	\$0.00	\$0.00			\$78.08
VENDOR: KIGU - KIMBERLY GUESS										
11/19/14	11/19/14	12/03/14	01/03/15							
ROUND TRIP TO PINELAND (TO SUBSTATION) - 11/19/14 - 20 MI. @ .56		6441.499		\$11.20						\$11.20
				INVOICE 11/19/14 TOTALS:	\$11.20	\$0.00	\$0.00			\$11.20
				KIMBERLY GUESS TOTALS:	\$11.20	\$0.00	\$0.00			\$11.20
VENDOR: KLIN - KLINE'S / WRAP-IT-UP										
52782	11/18/14	12/03/14	01/02/15							
UNV35672 - 3X5 POST-IT - 12/PKG		6310.450		\$9.70						\$9.70
				INVOICE 52782 TOTALS:	\$9.70	\$0.00	\$0.00			\$9.70
				KLINE'S / WRAP-IT-UP TOTALS:	\$9.70	\$0.00	\$0.00			\$9.70
VENDOR: LBES - LARRY BEASLEY ELECTRIC SERVICE										
12/02/14	12/02/14	12/04/14	01/16/15							
COURTHOUSE LIGHTS - (2) BALLASTS		6450.408		\$80.00						\$80.00
BULBS		6450.408		\$40.00						\$40.00
LABOR		6450.408		\$105.00						\$105.00
ANNEX BLDG - PIPE & FITTERS		6450.408		\$45.00						\$45.00
CLAMPS		6450.408		\$60.00						\$60.00
#2 WIRE		6450.408		\$50.00						\$50.00
GROUND ROD & CLAMP		6450.408		\$35.00						\$35.00
LABOR		6450.408		\$350.00						\$350.00
				INVOICE 12/02/14 TOTALS:	\$765.00	\$0.00	\$0.00			\$765.00
				LARRY BEASLEY ELECTRIC SERVICE TOTALS:	\$765.00	\$0.00	\$0.00			\$765.00
VENDOR: LEXN - LEXISNEXIS										
1410115510	10/31/14	12/03/14	12/15/14							
LEXISNEXIS & RELATED CHARGES		6325.445		\$81.00						\$81.00

*V - Denotes Voided Check Entries

VOL 3-H PG 573

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/5/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
INVOICE 1410115510 TOTALS:				\$81.00	\$0.00	\$0.00				\$81.00
1410115632	10/31/14	12/03/14	12/15/14							
LEXISNEXIS & RELATED CHARGES		6524.450		\$98.00						\$98.00
INVOICE 1410115632 TOTALS:				\$98.00	\$0.00	\$0.00				\$98.00
LEXISNEXIS TOTALS:				\$179.00	\$0.00	\$0.00				\$179.00
VENDOR: MFJE - MFJ ENTERPRISES, INC.										
2672404	11/20/14	12/03/14	01/04/15							
(1) REMOTE BALUN BOX, W9INN		6310.669		\$69.95						\$69.95
SHIPPING & HANDLING		6310.669		\$14.00						\$14.00
INVOICE 2672404 TOTALS:				\$83.95	\$0.00	\$0.00				\$83.95
MFJ ENTERPRISES, INC. TOTALS:				\$83.95	\$0.00	\$0.00				\$83.95
VENDOR: MITO - MICKEY TOMPKINS, CSR										
12/03/14	12/04/14	12/04/14	01/18/15							
COURT REPORTER FOR CPS CLUSTER COURT		6534.435		\$195.00						\$195.00
INVOICE 12/03/14 TOTALS:				\$195.00	\$0.00	\$0.00				\$195.00
MICKEY TOMPKINS, CSR TOTALS:				\$195.00	\$0.00	\$0.00				\$195.00
VENDOR: POST - POSTMASTER										
BOX#850-12/4/14	12/04/14	12/04/14	01/18/15							
P.O. BOX RENTAL - #850		6315.409		\$86.00						\$86.00
INVOICE BOX#850-12/4/14 TOTALS:				\$86.00	\$0.00	\$0.00				\$86.00
POSTMASTER TOTALS:				\$86.00	\$0.00	\$0.00				\$86.00
VENDOR: RECO - RELIABLE OFFICE SUPPLIES										
FT530400	11/17/14	12/03/14	01/01/15							
FILE LBL 1/3 ASST RMVBL L		6310.400		\$24.69						\$24.69
ENERGEL DELUXE RT MED 3 PK (2)		6310.400		\$15.98						\$15.98
2015 RY WKLY PRO APT BLK 8		6310.400		\$23.75						\$23.75
HANDLING		6310.400		\$1.48						\$1.48
INVOICE FT530400 TOTALS:				\$65.90	\$0.00	\$0.00				\$65.90
RELIABLE OFFICE SUPPLIES TOTALS:				\$65.90	\$0.00	\$0.00				\$65.90

VOL 3-H PG 574

*V - Denotes Voided Check Entries

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/5/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: SABT - SABINE COUNTY TREASURER										
655256	11/11/14	12/03/14	12/26/14							
BDR, INP, DR, 1.5 (2)		1105.000		\$15.98						\$15.98
BDR, INP, DR, 1"		1105.000		\$6.99						\$6.99
BDR, INP, DR, 1"		1105.000		\$6.99						\$6.99
BDR, INP, DR, 1"		1105.000		\$6.99						\$6.99
BDR, INP, DR, 3"		1105.000		\$25.98						\$25.98
PPR, ASTRBRGH, 5		1105.000		\$14.49						\$14.49
BDR, INP, DR., 1.5		1105.000		\$7.99						\$7.99
TAX		1105.000		\$7.05						\$7.05
				INVOICE 655256 TOTALS:	\$92.46	\$0.00				\$92.46
				SABINE COUNTY TREASURER TOTALS:	\$92.46	\$0.00				\$92.46
VENDOR: SCAD - SABINE COUNTY APPRAISAL DIST.										
12/01/14	12/01/14	12/03/14	01/15/15							
PRO-RATA COST OF THE APPRAISAL DISTRICT FOR DECEMBER, 2014		6542.499		\$5,137.84						\$5,137.84
				INVOICE 12/01/14 TOTALS:	\$5,137.84	\$0.00				\$5,137.84
				SABINE COUNTY APPRAISAL DIST. TOTALS:	\$5,137.84	\$0.00				\$5,137.84
VENDOR: SCOT - SCOTT - MERRIMAN, INC.										
054361	11/21/14	12/03/14	01/05/15							
300 CDF - 1 MANILLA FOLDERS, LEGAL SIZE		6310.475		\$168.00						\$168.00
SHIPPING AND HANDLING		6310.475		\$24.00						\$24.00
				INVOICE 054361 TOTALS:	\$192.00	\$0.00				\$192.00
				SCOTT - MERRIMAN, INC. TOTALS:	\$192.00	\$0.00				\$192.00
VENDOR: SCRE - SABINE COUNTY REPORTER										
10/31/14	10/31/14	12/03/14	12/15/14							
INV 2X3 10/29/14 - SEEKING INVESTIGATOR		6325.445		\$26.10						\$26.10
				INVOICE 10/31/14 TOTALS:	\$26.10	\$0.00				\$26.10
				SABINE COUNTY REPORTER TOTALS:	\$26.10	\$0.00				\$26.10
VENDOR: SCSO - ALISA LINDOW										
11/18/14	10/10/14	12/04/14	11/24/14							

*V - Denotes Voided Check Entries

VOL 3-H PG 575

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/5/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
TONY/JIFFY JUNCTION		6425.560		\$2.25						\$2.25
INVOICE 11/18/14 TOTALS:				\$2.25	\$0.00	\$0.00				\$2.25
11/17/14	11/17/14	12/04/14	01/01/15							
GEORGE/ALCO - EXPANDING FILE		6310.560		\$6.89						\$6.89
INVOICE 11/17/14 TOTALS:				\$6.89	\$0.00	\$0.00				\$6.89
11/26/14	11/26/14	12/04/14	01/10/15							
GENE GRAHAM/TRANSPORT - IHOP MEAL		6425.560		\$7.77						\$7.77
11/26/14										
INVOICE 11/26/14 TOTALS:				\$7.77	\$0.00	\$0.00				\$7.77
ALISA LINDOW TOTALS:				\$16.91	\$0.00	\$0.00				\$16.91
VENDOR: SOFI - SOUTHWEST FILING & STORAGE										
14612	11/17/14	12/03/14	01/01/15							
500 MANILLA END TAB CASE BINDERS W/		6310.450		\$675.00						\$675.00
STRIP LEVELS										
SHIPPING		6310.450		\$52.72						\$52.72
INVOICE 14612 TOTALS:				\$727.72	\$0.00	\$0.00				\$727.72
SOUTHWEST FILING & STORAGE TOTALS:				\$727.72	\$0.00	\$0.00				\$727.72
VENDOR: SOTM - SOUTHERN TIRE MART, LLC										
64130349	11/13/14	12/04/14	12/28/14							
P265/60R17 FIREHAWK GT V PURSUIT (4)		6451.560		\$468.00						\$468.00
P265/70R17 DESTINATION LE 2 (4)		6451.560		\$448.00						\$448.00
INVOICE 64130349 TOTALS:				\$916.00	\$0.00	\$0.00				\$916.00
SOUTHERN TIRE MART, LLC TOTALS:				\$916.00	\$0.00	\$0.00				\$916.00
VENDOR: SPLW - SPEEDY LUBE, TIRE & MUFFLER										
122127	11/15/14	12/04/14	12/30/14							
TIRE BALANCING & ROTATION (4)		6451.560		\$80.00						\$80.00
INVOICE 122127 TOTALS:				\$80.00	\$0.00	\$0.00				\$80.00
122153	11/18/14	12/04/14	01/02/15							
(2) TIRE REPAIR - RT FRONT & REAR TIRE		6451.560		\$40.00						\$40.00
PATCH (2)										
INVOICE 122153 TOTALS:				\$40.00	\$0.00	\$0.00				\$40.00
122284	11/25/14	12/04/14	01/09/15							
OIL & LUBE		6335.560		\$29.00						\$29.00

*V - Denotes Voided Check Entries

VOL 3-H PG 576

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/5/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
AIR FILTER		6335.560		\$10.00						\$10.00
INVOICE 122284 TOTALS:				\$39.00	\$0.00	\$0.00				\$39.00
SPEEDY LUBE, TIRE & MUFFLER TOTALS:				\$159.00	\$0.00	\$0.00				\$159.00
VENDOR: STAP - STAPLES CREDIT PLAN										
1506	10/15/14	12/04/14	11/29/14							
CB-2LY BATTERY CHARGER		6310.560		\$38.59						\$38.59
RPLCMNT BATT FOR CNN NB6L		6310.560		\$10.29						\$10.29
INVOICE 1506 TOTALS:				\$48.88	\$0.00	\$0.00				\$48.88
STAPLES CREDIT PLAN TOTALS:				\$48.88	\$0.00	\$0.00				\$48.88
VENDOR: TACI - TAC HEBP										
11/25/14	11/25/14	12/03/14	01/09/15							
REGISTRATION - JUDICIAL ORIENTATION FOR NEW COUNTY JUDGES - 2/2-2/6/15 - DARYL MELTON		6470.400		\$250.00						\$250.00
INVOICE 11/25/14 TOTALS:				\$250.00	\$0.00	\$0.00				\$250.00
TAC HEBP TOTALS:				\$250.00	\$0.00	\$0.00				\$250.00
VENDOR: TDCAA - TDCAA										
12/01/14	12/01/14	12/03/14	01/15/15							
TDCAA MEMBERSHIP DUES FOR STACEY HAMILTON 12/2014-12/2015		6611.445		\$50.00						\$50.00
INVOICE 12/01/14 TOTALS:				\$50.00	\$0.00	\$0.00				\$50.00
TDCAA TOTALS:				\$50.00	\$0.00	\$0.00				\$50.00
VENDOR: TDLR - TX DEPT OF LICENSING & REGULAT										
11/20/14	11/20/14	12/03/14	01/04/15							
ELEVATOR INSPECTION - ANNUAL		6450.408		\$20.00						\$20.00
INVOICE 11/20/14 TOTALS:				\$20.00	\$0.00	\$0.00				\$20.00
TX DEPT OF LICENSING & REGULAT TOTALS:				\$20.00	\$0.00	\$0.00				\$20.00
VENDOR: TIBH - TIBH INDUSTRIES										
PINV0041538	11/13/14	12/04/14	12/28/14							
HEALTH GARDS METERED AIR FRESHNER; 7 OZ AEROSOL CAN 12/CASE; CINNAMON SPICE		6313.560		\$45.12						\$45.12

*V - Denotes Voided Check Entries

VOL 3-H PG 577

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/5/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
FRESH GARDS METERED AIR		6313.560		\$45.12						\$45.12
FRESHNER; 7 OZ AEROSOL AIR										
12/CASE; ORCHARD SPICE										
STRATUS II - METERED DISPENSER;		6313.560		\$259.00						\$259.00
COLOR; WHITE (7)										
FREIGHT		6313.560		\$9.14						\$9.14
INVOICE PINV0041538 TOTALS:				\$358.38	\$0.00	\$0.00				\$358.38
TIBH INDUSTRIES TOTALS:				\$358.38	\$0.00	\$0.00				\$358.38
VENDOR: TPCI - TERRILL PETROLEUM CO., INC.										
12416063	11/14/14	12/04/14	12/29/14							
622 UNLEADED 87 E10 @ 2.305		6335.560		\$1,433.71						\$1,433.71
622 STATE EXCISE TAX - GASOLINE		6335.560		\$124.40						\$124.40
INVOICE 12416063 TOTALS:				\$1,558.11	\$0.00	\$0.00				\$1,558.11
12865	11/20/14	12/04/14	01/04/15							
20.90 DIESEL		6335.560		\$57.85						\$57.85
EXCISE TAX		6335.560		\$4.18						\$4.18
INVOICE 12865 TOTALS:				\$62.03	\$0.00	\$0.00				\$62.03
12881	11/24/14	12/04/14	01/08/15							
4.99 DIESEL @ 2.565		6335.560		\$12.80						\$12.80
EXCISE TAX		6335.560		\$1.00						\$1.00
INVOICE 12881 TOTALS:				\$13.80	\$0.00	\$0.00				\$13.80
12416099	11/28/14	12/04/14	01/12/15							
560 UNLEADED 87 E10 @ 2.229		6335.560		\$1,248.24						\$1,248.24
EXCISE TAX		6335.560		\$112.00						\$112.00
INVOICE 12416099 TOTALS:				\$1,360.24	\$0.00	\$0.00				\$1,360.24
TERRILL PETROLEUM CO., INC. TOTALS:				\$2,994.18	\$0.00	\$0.00				\$2,994.18
VENDOR: WGVI - WATCH GUARD VIDEO										
ADVREP056521	11/19/14	12/04/14	01/03/15							
FREIGHT - WIRELESS MICROPHONE		6500.560		\$20.00						\$20.00
(GRAY) BELTPACK TRANSCEIVER 2.4 GHZ										
(WATCHGUARD) (C/S)										
INVOICE ADVREP056521 TOTALS:				\$20.00	\$0.00	\$0.00				\$20.00
WATCH GUARD VIDEO TOTALS:				\$20.00	\$0.00	\$0.00				\$20.00
VENDOR: XROX - XEROX CORPORATION (DALLAS)										

*V - Denotes Voided Check Entries

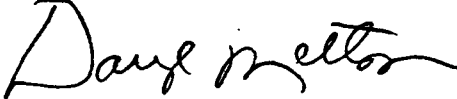
VOL 3-H PG 578

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

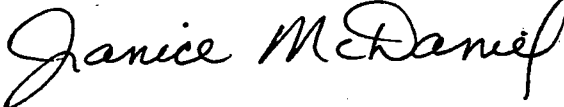
Ledger as of : 12/5/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
701811408 WC 5225 COPIER - BASE CHARGE FOR OCTOBER	11/25/14	12/03/14 6500.409	01/09/15	\$136.46						\$136.46
		INVOICE 701811408 TOTALS:		<u>\$136.46</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$136.46</u>
		XEROX CORPORATION (DALLAS) TOTALS:		<u>\$136.46</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$136.46</u>
		LEDGER TOTALS:		<u><u>\$31,562.57</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>				<u><u>\$31,562.57</u></u>

VOL 3-H PG 579



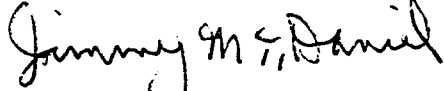
Daryl Melton
County Judge



Janice McDaniel
County Clerk




Thomas Clark
Commissioner, Precinct #1



Jimmy McDaniel
Commissioner, Precinct #2



Doyle Dickerson
Commissioner, Precinct #3



Fayne Warner
Commissioner, Precinct #4

Approved for payment by Sabine County Commissioner's Court on December 8, 2014.

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/5/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: BIG4 - BIG "4", INC.										
00345561 42 YARDS OF ROAD BASE	11/18/14	12/04/14 6377.604	01/02/15	\$420.00						\$420.00
INVOICE 00345561 TOTALS:				\$420.00	\$0.00	\$0.00				\$420.00
00345570 36 YARDS OF ROAD BASE	11/19/14	12/04/14 6377.602	01/03/15	\$360.00						\$360.00
INVOICE 00345570 TOTALS:				\$360.00	\$0.00	\$0.00				\$360.00
00345571 48 YARDS OF ROAD BASE	11/20/14	12/04/14 6377.604	01/04/15	\$480.00						\$480.00
INVOICE 00345571 TOTALS:				\$480.00	\$0.00	\$0.00				\$480.00
BIG "4", INC. TOTALS:				\$1,260.00	\$0.00	\$0.00				\$1,260.00
VENDOR: CYPO - CYPRESS POINTS INCORPORATED										
407A 108 YARDS OF ROAD BASE	11/29/14	12/04/14 6377.601	01/13/15	\$810.00						\$810.00
INVOICE 407A TOTALS:				\$810.00	\$0.00	\$0.00				\$810.00
408A 199 YARDS OF ROAD BASE	11/29/14	12/04/14 6377.604	01/13/15	\$1,492.50						\$1,492.50
INVOICE 408A TOTALS:				\$1,492.50	\$0.00	\$0.00				\$1,492.50
CYPRESS POINTS INCORPORATED TOTALS:				\$2,302.50	\$0.00	\$0.00				\$2,302.50
VENDOR: GMWS - G-M WATER SUPPLY CORP.										
120414.604 MONTHLY WATER BILL; ACCOUNT NO. 2251	11/24/14	12/04/14 6440.604	01/08/15	\$33.67						\$33.67
INVOICE 120414.604 TOTALS:				\$33.67	\$0.00	\$0.00				\$33.67
G-M WATER SUPPLY CORP. TOTALS:				\$33.67	\$0.00	\$0.00				\$33.67
VENDOR: GWSC - GULF WELDING SUPPLY CO.										
120789 MONTHLY RENTAL INVOICE; NO. 120789	11/30/14	12/04/14 6657.602	01/14/15	\$9.00						\$9.00
INVOICE 120789 TOTALS:				\$9.00	\$0.00	\$0.00				\$9.00
120827 MONTHLY RENTAL INVOICE; NO. 120827	11/30/14	12/04/14 6657.601	01/14/15	\$9.00						\$9.00
INVOICE 120827 TOTALS:				\$9.00	\$0.00	\$0.00				\$9.00

*V - Denotes Voided Check Entries

VOL 3-H PG 581

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 12/5/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
GULF WELDING SUPPLY CO. TOTALS:				\$18.00	\$0.00	\$0.00				\$18.00
VENDOR: PTSS - PROCELLA TIRE & SERV. STATION										
0008346	11/20/14	12/04/14	01/04/15							
MOUNT/DISMOUNT		6366.602		\$225.00						\$225.00
SWAP MAINTAINER TIRE		6366.602		\$25.00						\$25.00
O-RING		6366.602		\$45.00						\$45.00
INVOICE 0008346 TOTALS:				\$295.00	\$0.00	\$0.00				\$295.00
PROCELLA TIRE & SERV. STATION TOTALS:				\$295.00	\$0.00	\$0.00				\$295.00
VENDOR: REPS - RELIABLE OFFICE SUPPLIES										
FT530400.601	11/17/14	12/04/14	01/01/15							
(2) ZOMX-MN DESK PAD		6650.601		\$8.98						\$8.98
2015 DAILY DESK CALENDAR		6650.601		\$3.59						\$3.59
INVOICE FT530400.601 TOTALS:				\$12.57	\$0.00	\$0.00				\$12.57
FT530400.602	11/17/14	12/04/14	01/01/15							
(1) ZOMX MN DESK PAD		6650.602		\$4.49						\$4.49
INVOICE FT530400.602 TOTALS:				\$4.49	\$0.00	\$0.00				\$4.49
FT530400.603	11/17/14	12/04/14	01/01/15							
(1) ZOMX MN DESK PAD		6657.603		\$4.49						\$4.49
INVOICE FT530400.603 TOTALS:				\$4.49	\$0.00	\$0.00				\$4.49
FT530400.604	11/17/14	12/04/14	01/01/15							
(1) ZOMX MN DESK PAD		6650.604		\$4.49						\$4.49
INVOICE FT530400.604 TOTALS:				\$4.49	\$0.00	\$0.00				\$4.49
RELIABLE OFFICE SUPPLIES TOTALS:				\$26.04	\$0.00	\$0.00				\$26.04
VENDOR: RUPS - RURAL PIPE & SUPPLY										
111402	11/19/14	12/04/14	01/03/15							
24"x30' ADS CULVERT		6370.601		\$519.30						\$519.30
INVOICE 111402 TOTALS:				\$519.30	\$0.00	\$0.00				\$519.30
RURAL PIPE & SUPPLY TOTALS:				\$519.30	\$0.00	\$0.00				\$519.30
VENDOR: SECO - SENSAT CONSTRUCTION										
120415	12/04/14	12/04/14	01/18/15							

*V - Denotes Voided Check Entries

VOL 3-H PG 582

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/5/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
144 YARDS OF DIRT @ \$1.00 A YARD		6377.603		\$144.00						\$144.00
INVOICE 120415 TOTALS:				\$144.00	\$0.00	\$0.00				\$144.00
SENSAT CONSTRUCTION TOTALS:				\$144.00	\$0.00	\$0.00				\$144.00
VENDOR: SPLW - SPEEDY LUBE, TIRE & MUFFLER										
122265	11/26/14	12/04/14	01/10/15							
OIL & LUBE		6344.604		\$56.95						\$56.95
INVOICE 122265 TOTALS:				\$56.95	\$0.00	\$0.00				\$56.95
SPEEDY LUBE, TIRE & MUFFLER TOTALS:				\$56.95	\$0.00	\$0.00				\$56.95
VENDOR: TETI - TEXAS TIMBERJACK										
WO19684	11/26/14	12/04/14	01/10/15							
DRIVE TIME (3 HOURS)		6345.601		\$285.00						\$285.00
ENG 6CT 8.3		6356.601		\$13,235.29						\$13,235.29
BELT		6356.601		\$63.90						\$63.90
OIL		6341.601		\$125.52						\$125.52
ANTI-FREEZE		6343.601		\$98.46						\$98.46
EXH GASKET		6356.601		\$57.18						\$57.18
GASKET		6356.601		\$4.50						\$4.50
TUBE		6356.601		\$13.23						\$13.23
GASKET		6356.601		\$3.63						\$3.63
GASKET		6356.601		\$7.35						\$7.35
THERMOSTAT		6356.601		\$41.57						\$41.57
GASKET		6356.601		\$6.50						\$6.50
SEAL KIT		6356.601		\$76.91						\$76.91
SEAL KIT		6356.601		\$79.42						\$79.42
SEAL		6356.601		\$8.40						\$8.40
HYDRAULIC OIL		6341.601		\$207.27						\$207.27
PLUG		6356.601		\$1.48						\$1.48
PLUG		6356.601		\$7.70						\$7.70
PLUG		6356.601		\$2.46						\$2.46
PLUG		6356.601		\$4.02						\$4.02
CAP		6356.601		\$1.48						\$1.48
CAP		6356.601		\$1.70						\$1.70
CAP		6356.601		\$2.26						\$2.26
CAP		6356.601		\$3.54						\$3.54
NAPA 486495		6356.601		\$0.99						\$0.99
PM IM56030		6356.601		\$216.49						\$216.49
PM IM55957		6356.601		\$424.24						\$424.24

*V - Denotes Voided Check Entries

VOL 3-H PG 583

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/5/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
PM IM56060		6356.601		\$82.24						\$82.24
LABOR; 11/20/14; JER		6345.601		\$2,185.00						\$2,185.00
LABOR; 11/20/14; ROS		6345.601		\$1,805.00						\$1,805.00
LABOR; 11/20/14 ROS		6345.601		\$405.00						\$405.00
SHOP SUPPLIES		6356.601		\$50.00						\$50.00
MILEAGE - 144 @ 2.50 PER MILE		6345.601		\$360.00						\$360.00
INVOICE WO19684 TOTALS:				\$19,867.73	\$0.00	\$0.00				\$19,867.73
TEXAS TIMBERJACK TOTALS:				\$19,867.73	\$0.00	\$0.00				\$19,867.73
VENDOR: TOAS - TOLEDO AUTOMOTIVE SUPPLY, INC.										
849852	11/04/14	12/04/14	12/19/14							
TRAN/FLU QT DEXRON3I		6343.603		\$17.94						\$17.94
ROTELLA 10W30		6343.603		\$27.98						\$27.98
INVOICE 849852 TOTALS:				\$45.92	\$0.00	\$0.00				\$45.92
851255	12/17/14	12/04/14	01/31/15							
NAPA EXT/LIFE		6342.603		\$35.96						\$35.96
ADAPTER		6355.603		\$1.99						\$1.99
CHUCK		6355.603		\$9.99						\$9.99
INVOICE 851255 TOTALS:				\$47.94	\$0.00	\$0.00				\$47.94
TOLEDO AUTOMOTIVE SUPPLY, INC. TOTALS:				\$93.86	\$0.00	\$0.00				\$93.86
VENDOR: TPCI - TERRILL PETROLEUM										
12831	11/14/14	12/04/14	12/29/14							
20.79 GALLONS OF UNLEADED		6335.603		\$47.92						\$47.92
STATE EXCISE TAX		6335.603		\$4.16						\$4.16
INVOICE 12831 TOTALS:				\$52.08	\$0.00	\$0.00				\$52.08
12846	11/18/14	12/04/14	01/02/15							
18.21 GALLONS OF UNLEADED		6335.602		\$43.16						\$43.16
STATE EXCISE TAX		6335.602		\$3.64						\$3.64
INVOICE 12846 TOTALS:				\$46.80	\$0.00	\$0.00				\$46.80
12849	11/18/14	12/04/14	01/02/15							
9.46 GALLONS OF UNLEADED		6335.603		\$22.42						\$22.42
STATE EXCISE TAX		6335.603		\$1.89						\$1.89
INVOICE 12849 TOTALS:				\$24.31	\$0.00	\$0.00				\$24.31
112014	11/20/14	12/04/14	01/04/15							
21.26 GALLONS OF UNLEADED		6335.603		\$50.39						\$50.39

*V - Denotes Voided Check Entries

VOL 3-H PG 514

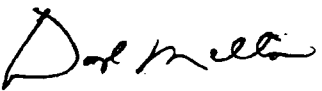
COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

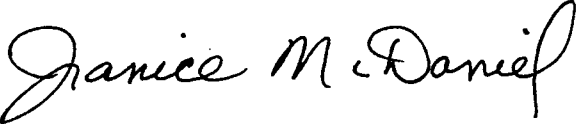
Ledger as of : 12/5/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
STATE EXCISE TAX		6335.603		\$4.25						\$4.25
INVOICE 112014 TOTALS:				\$54.64	\$0.00	\$0.00				\$54.64
12871	11/21/14	12/04/14	01/05/15							
20.37 GALLONS OF UNLEADED		6335.602		\$48.28						\$48.28
STATE EXCISE TAX		6335.602		\$4.07						\$4.07
INVOICE 12871 TOTALS:				\$52.35	\$0.00	\$0.00				\$52.35
12879	11/24/14	12/04/14	01/08/15							
13.97 GALLONS OF UNLEADED		6335.603		\$31.14						\$31.14
STATE EXCISE TAX		6335.603		\$2.79						\$2.79
INVOICE 12879 TOTALS:				\$33.93	\$0.00	\$0.00				\$33.93
12888	11/25/14	12/04/14	01/09/15							
DIESEL EXHAUST FLUID		6336.604		\$48.70						\$48.70
INVOICE 12888 TOTALS:				\$48.70	\$0.00	\$0.00				\$48.70
12416089	12/05/14	12/04/14	01/19/15							
1375 GALLONS OF DIESEL		6336.602		\$3,526.88						\$3,526.88
STATE EXCISE TAX		6336.602		\$275.00						\$275.00
INVOICE 12416089 TOTALS:				\$3,801.88	\$0.00	\$0.00				\$3,801.88
TERRILL PETROLEUM TOTALS:				\$4,114.69	\$0.00	\$0.00				\$4,114.69
LEDGER TOTALS:				\$28,731.74	\$0.00	\$0.00				\$28,731.74

VOL 3-H PG 585



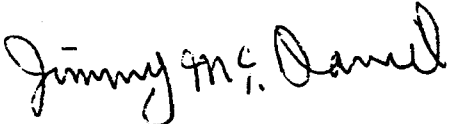
Daryl Melton
County Judge



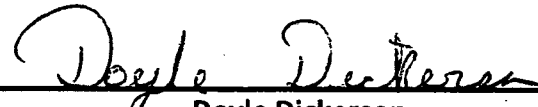
Janice McDaniel
County Clerk



Thomas Clark
Commissioner, Precinct #1



Jimmy McDaniel
Commissioner, Precinct #2



Doyle Dickerson
Commissioner, Precinct #3



Fayne Warner
Commissioner, Precinct #4

Approved for payment by Sabine County Commissioner's Court on December 8, 2014.

VOL 3-H PG 586

FEEs COLLECTED IN NOVEMBER, 2014

JEFF COX, JUSTICE OF THE PEACE, PRECINCT #1, PLACE #1	2,865.31
JAMES BRASHER, JUSTICE OF THE PEACE, PRECINCT #2, PLACE #2	1,780.00
TANYA WALKER, DISTRICT CLERK	4,370.47
JANICE MCDANIEL, COUNTY CLERK	9,992.84

FINANCIAL REPORT
November 30, 2014

FUND	BALANCE 11/30/13	BALANCE 10/31/14	RECEIPTS	DISBURSEMENTS	BALANCE 11/30/14
GENERAL	1,952,383.55	1,560,570.53	791,106.44	261,552.88	2,090,124.09
COMPENSATION TO VICTIMS OF CRIME	10.00	0.00	0.83	0.00	0.83
ARREST FEES	896.23	0.00	656.99	0.00	656.99
CIVIL LEGAL SERVICES INDIGENT	126.35	0.00	113.00	5.65	107.35
TIME PAYMENT	276.88	0.00	328.00	0.00	328.00
CHILD SAFETY SEAT & SEAT BELT VIOLATIONS	304.50	324.88	35.50	0.00	360.38
BAIL BOND FEE	148.50	135.00	240.00	24.00	351.00
STATE TRAFFIC FEE	1,131.41	0.00	1,168.21	58.41	1,109.80
MOTOR CARRIER WEIGHT VIOLATIONS	33.50	0.00	0.00	0.00	0.00
DISTRICT CLERK STATE FEES	677.25	0.00	1,009.67	0.00	1,009.67
CCC 01/01/04 FORWARD	3,529.29	0.00	4,279.54	427.95	3,851.59
CCC 09/01/01 THRU 12/31/03	0.00	0.00	0.00	0.00	0.00
CCC 08/31/99 THRU 08/31/01	0.00	0.00	0.00	0.00	0.00
CCC 09/01/97 THRU 08/30/99	0.00	0.00	0.00	0.00	0.00
CCC 09/01/91 THRU 08/31/97	0.00	0.00	0.00	0.00	0.00

VOL 3-H PG 588

FUND	BALANCE 11/30/13	BALANCE 10/31/14	RECEIPTS	DISBURSEMENTS	BALANCE 11/30/14
EMS TRAUMA FUND	26.10	0.00	218.00	21.80	196.20
DNA TESTING	75.60	0.00	137.00	13.70	123.30
FAILURE TO APPEAR	320.40	0.00	159.85	0.00	159.85
JURY REIMBURSEMENT FEE	289.18	0.00	386.10	38.61	347.49
JUDICIAL SUPPORT - CRIMINAL STATE	425.62	0.00	478.06	0.00	478.06
JUDICIAL SUPPORT - CIVIL	882.00	0.00	916.24	0.00	916.24
FAMILY PROTECTION FEE	4,050.00	4,725.00	75.00	0.00	4,800.00
NONDISCLOSURE FEE	0.00	0.00	0.00	0.00	0.00
DRUG COURT PROGRAM	108.00	0.00	480.00	48.00	432.00
INDIGENT DEFENSE FUND	135.59	0.00	179.07	8.95	170.12
MOVING VIOLATION FINES	3.09	0.00	3.23	0.32	2.91
JUDICIAL FUND	530.00	0.00	505.00	0.00	505.00
MARRIAGE LICENSE STATE FEES	180.00	0.00	240.00	0.00	240.00
BIRTH CERTIFICATE STATE FEES	5.40	0.00	16.20	0.00	16.20
ELECTRONIC FILING FEE - CIVIL	470.00	0.00	540.00	0.00	540.00
ELECTRONIC FILING FEE - CRIMINAL	0.00	0.00	80.00	0.00	80.00
TRUANCY PREVENTION & DIVERSION FUND	0.00	0.00	106.75	0.00	106.75

FUND	BALANCE 11/30/13	BALANCE 10/31/14	RECEIPTS	DISBURSEMENTS	BALANCE 11/30/14
RECORD MANAGEMENT FEE	17,501.32	19,357.81	835.00	0.00	20,192.81
COURTHOUSE SECURITY	91,380.18	92,501.41	613.60	0.00	93,115.01
COURTHOUSE SECURITY - JP	5,195.15	5,984.54	67.53	0.00	6,052.07
LIBRARY	26,376.55	22,218.01	540.00	0.00	22,758.01
COURT RECORDS PRESERVATION	8,428.00	10,308.00	220.00	0.00	10,528.00
JUSTICE COURT TECHNOLOGY FUND	15,123.17	17,783.83	270.10	0.00	18,053.93
COUNTY & DISTRICT CLERK TECHNOLOGY FUND	1,400.00	1,752.00	80.00	0.00	1,832.00
STATE SCHOOL MONEY - SHERIFF	4,635.56	6,214.51	0.00	0.00	6,214.51
STATE SCHOOL MONEY - CONSTABLE, PCT. #1	1,439.36	2,089.63	0.00	0.00	2,089.63
STATE SCHOOL MONEY - CONSTABLE, PCT. #2	662.67	662.67	650.27	0.00	1,312.94
JUDICIAL SUPPORT - CRIMINAL COUNTY	4,703.77	5,233.82	53.13	0.00	5,286.95
OMNI FEE	262.97	151.01	47.93	0.00	198.94
ALTERNATE DISPUTE RESOLUTION	2,265.00	4,080.00	270.00	0.00	4,350.00
GUARDIANSHIP FEE	6,880.00	7,780.00	80.00	0.00	7,860.00
D.A.R.E.	2,986.95	-3,830.85	0.00	0.00	-3,830.85
CHILD SAFETY FEE	9,458.00	19,772.00	1,006.00	0.00	20,778.00
BALANCE AS OF 10/31/14					2,323,805.77

FINANCIAL REPORT
November 30, 2014

FUND	BALANCE 11/30/13	BALANCE 10/31/14	RECEIPTS	DISBURSEMENTS	BALANCE 11/30/14
ROAD & BRIDGE #1	452,077.37	475,427.12	2,717.15	21,637.79	456,506.48
ROAD & BRIDGE #2	485,877.78	509,813.19	3,608.57	22,369.08	491,052.68
ROAD & BRIDGE #3	409,598.78	407,196.13	2,806.58	25,073.72	384,928.99
ROAD & BRIDGE #4	892,883.28	837,919.84	3,903.90	22,609.57	819,214.17
ROAD & BRIDGE SPECIAL #1	-169.69	1,556.86	0.00	88.70	1,468.16
BALANCE AS OF 11/30/14					2,153,170.48

FINANCIAL REPORT
November 30, 2014

FUND	BALANCE 11/30/13	BALANCE 10/31/14	RECEIPTS	DISBURSEMENTS	BALANCE 11/30/14
RECORD RETENTION	75,957.30	86,765.71	2,098.27	1004.00	87,859.98
HOTEL/MOTEL TAX	71,185.62	75,840.18	433.74	1,430.00	74,843.92
SABINE COUNTY FSM SPECIAL PROJECTS	121,517.47	121,517.47	0.00	0.00	121,517.47
SABINE COUNTY DISTRICT CLERK SPECIAL REVENUE	7,307.32	8,341.95	243.81	0.00	8,585.76
SABINE COUNTY CONVENTION CENTER BUILDING FUND	50,626.66	51,215.23	53.04	0.00	51,268.27
SABINE COUNTY CLERK RECORD ARCHIVE FEE	38,639.95	34,066.13	2,016.03	0.00	36,082.16
SABINE COUNTY DISTRICT CLERK RECORD ARCHIVE FEE	4,030.35	680.97	158.20	0.00	839.17
SABINE COUNTY APPELLATE JUDICIAL SYSTEM	176.79	8.41	90.23	0.00	98.64
SABINE COUNTY TxCDBG No. DR712037	0.00	0.00	0.00	0.00	0.00
SABINE COUNTY DRS #220160 - IKE ROUND 2.2	0.00	9,667.88	0.00	9,667.88	0.00

Patricia Huffman Smith "Remembering Columbia" NASA Museum
 Visitor Count as of 11/19/2014

TOTAL VISITORS (including students)	4447	
% from Texas	2862	64%
% outside Texas	1585	36%
% visitors from Sabine County	634	14%
% visitors outside Sabine County	3747	86%
Visitors from 50 states		
Visitors from 15 countries (counting US)		

% not counting students who have come multiple times

4447-350=4097 visitors

TOTAL VISITORS	4097	
% from Texas	2512	61%
% outside Texas	1585	39%
% visitors from Sabine County	284	7%
% visitors outside Sabine County	3813	93%

Patricia Huffman Smith "Remembering Columbia" NASA Museum
 Visitor Count as of 11/19/2014

Alabama	14
Alaska	18
Arizona	61
Arkansas	58
California	34
Colorado	43
Connecticut	4
Delaware	3
Florida	30
Georgia	14
Hawaii	2
Idaho	4
Illinois	60
Indiana	16
Iowa	30
Kansas	24
Kentucky	12
Louisiana	690
Maine	2
Maryland	6
Massachusetts	6
Michigan	22
Minnesota	39
Mississippi	20
Missouri	24
Montana	19
Nebraska	6
Nevada	11
New Hampshire	2
New Jersey	4
New Mexico	20
New York	11
North Carolina	14
North Dakota	2
Ohio	18
Oklahoma	42
Oregon	12
Pennsylvania	13
Rhode Island	2
South Carolina	10
South Dakota	4
Tennessee	9
Texas - Outside Sabine County	2228
Texas - Sabine County residents	284
Texas students	350 ????
Utah	16
Vermont	2
Virginia	12
Washington	28
West Virginia	8
Wisconsin	18
Wyoming	0
	4381

Out of the country

Argentina	2
Austria	2
Australia	4
Belgium	2
Canada	14
China	6
Germany	4
Israel	2
Japan	4
Lithuania	3
Mexico	11
Netherlands	4
Philippines	2
United Kingdom	6
Out of the country	66

The State Of Texas §
 County Of Sabine §

I hereby certify that these documents were filed and duly
 recorded in the Commissioner Court Minutes of Sabine
 County, Texas.

Volume 3-H Page 562

Janice McDaniel ~ County Clerk

By: Suraj Bailey
 Deputy



VOL 3-H PG 594