

Monday, April 13, 2015, 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 one set 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 reports as submitted by the County Clerk, County Treasurer and from both Agri-Life Agents. 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 – Recognize Commissioner Fayne Warner for continued education completion.

Judge Daryl Melton recognized Commissioner Fayne Warner for his completed continued education for the Open Meetings Act and Public Information Act . (See Attached.)

AGENDA ITEM # 6 – Discuss with possible action on Road and Bridge Job Description.

County Treasurer, Tricia Jacks, stated that during the recent review of all job descriptions, there were some discrepancies of requirements by Precinct on Road and Bridge and recommended that each Precinct have their own description rather than one description shared by all Precincts. All the Commissioners agreed, however no action was required.

AGENDA ITEM # 7 – Discuss with possible action on Tourism Report and funding request.

Maurice Patterson presented a request for \$3,500.00 from the Daughters of the Republic of Texas in support of Pioneer Day.

Commissioner Jimmy McDaniel moved to approve the request. Commissioner Doyle Dickerson seconded the motion. All voted for and the motion carried.

AGENDA ITEM # 8 – Discuss with possible action on funding from Child Safety Fund from Justice of the Peace, Precinct 2.

James Brasher requested \$2,000.00 from the Child Safety Fund for materials and supplies to present the Shattered Dreams Program at Brookeland ISD.

Commissioner Tommy Clark moved to approve the request. Commissioner Fayne Warner seconded the motion. All voted for and the motion carried.

AGENDA ITEM # 9 – Discuss with possible action on AFLAC.

County Treasurer, Tricia Jacks, stated that the AFLAC representative would like the Court to mandate that each County employee meet with them to discuss supplemental insurance. However, since the insurance is a voluntary expense to the employee, she doesn't feel it should be required of the employees to meet with them.

Judge Daryl Melton and the Commissioners agreed that this should not be required of employees, although no action was required.

AGENDA ITEM # 10 – Discuss with possible action on transferring funds to Special 1.

County Treasurer, Tricia Jacks, stated that the Special 1 account for maintenance and repairs on the Gradall, which is utilized by each Precinct, needed funds. She requested that each Commissioner transfer \$1,000.00 into the account, bringing the total to \$4,000.00.

Commissioner Jimmy McDaniel moved to approve the transfers as requested. Commissioner Fayne Warner seconded the motion. All voted for and the motion carried.

AGENDA ITEM # 11 – Discuss with possible action on Community Wildfire Protection Plan, Title III Funding.

Commissioner Doyle Dickerson moved to table this item until all County Fire Departments could be notified and their opinions stated. Commissioner Tommy Clark seconded the motion. All voted for and the motion carried.

AGENDA ITEM # 12 – Discuss with possible action on Resolution authorizing support for passage of Legislation establishing refundable deposits on aluminum, glass and plastic beverage containers sold in the State of Texas.

Judge Daryl Melton requested to table this item until further review of the Legislation could be made.

Commissioner Doyle Dickerson moved to table the item until the next Court Date. Commissioner Fayne Warner seconded the motion. All voted for and the motion carried.

AGENDA ITEM # 13 – Discuss with possible action on National Day of Prayer to be held on Courthouse lawn on May 7, 2015.

Judge Daryl Melton moved to approve a request from Mrs. Watson to utilize the Courthouse Lawn for the National Day of Prayer on May 7, 2015. Commissioner Doyle Dickerson seconded the motion. All voted for and the motion carried.

AGENDA ITEM # 14 – Discuss with possible action on Proclamation for Relay for Life.

County Treasurer, Tricia Jacks presented a Proclamation regarding the American Cancer Society Relay for Life for Sabine and San Augustine Counties.

Commissioner Doyle Dickerson moved to approve / accept the Proclamation. Commissioner Tommy Clark seconded the motion. All voted for and the motion carried. (See Attached.)

AGENDA ITEM # 15 – Discuss with possible action on requesting In-Kind Service for J. R. Huffman Library.

Maurice Patterson gave a brief description on the benefits to the J. R. Huffman Library regarding the reporting of in-kind service.

Judge Daryl Melton moved to approve / accept In-Kind Service documentation for J. R. Huffman Library as necessary for maintaining accreditation. Commissioner Doyle Dickerson seconded the motion. All voted for and the motion carried. (See Attached.)

AGENDA ITEM # 16 – Discuss with possible action on request for a Maintenance Contract on Justice of the Peace, Precinct 2 copier from Texas Document Solutions.

Justice of the Peace of Precinct 2, James Brasher, requested to purchase a maintenance contract along with the new copier to be purchased through Document Solutions. He has the money in his budget to pay for the maintenance contract for this year.

Commissioner Jimmy McDaniel moved to approve this request. Commissioner Tommy Clark seconded the motion. All voted for and the motion carried.

AGENDA ITEM # 17 – Recognize Sabine County Jail Inspection Report.

Sheriff Tom Maddox informed the Court that the Inspection Report is an annual review and the facility passed inspection. No action required. (See Attached.)

AGENDA ITEM # 18 – Discuss with possible action on Racial Profiling Report from Sheriff's Department.

Sheriff Tom Maddox informed the Court that the Racial Profiling Report was an annual review. No action required. (See Attached.)

AGENDA ITEM # 19 – Discuss with possible action on Resolution on rates of payment for care of inmates.

Judge Daryl Melton requested to table this item until further information was received.

Commissioner Doyle Dickerson moved to table the agenda item. Commissioner Jimmy McDaniel seconded the motion. All voted for and the motion carried.

AGENDA ITEM # 20 – Discuss with possible action on paying Accounts and Salaries.

Commissioner Fayne Warner moved to pay all accounts and salaries. Commissioner Doyle Dickerson seconded the motion. All voted for and the motion carried.

AGENDA ITEM # 11 – Public Comments

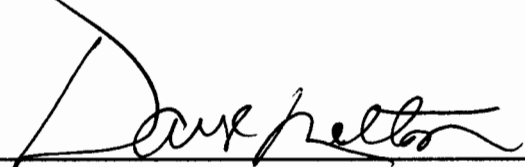
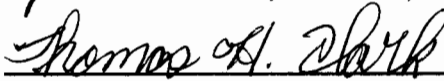
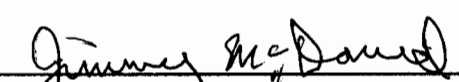

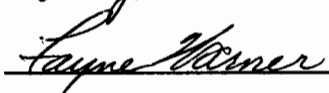
Several County departments informed the Court of upcoming events.

Treasurer, Tricia Jacks, stated that she is in the process of balancing budgets and encouraged each department to review for any necessary changes.


County Clerk, Janice McDaniel, stated that each Precinct Barn had been added to the insurance policy and the insurance company was requesting information regarding square footage and year built.

AGENDA ITEM - #12 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



AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/10/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
<b>VENDOR: 24HR - 24HR WRISTBANDS</b>										
<b>P182087</b>	<b>04/06/15</b>	<b>04/08/15</b>	<b>05/21/15</b>							
CHILD SAFETY WRIST BANDS FOR OUTDOOR FEST		6614.498 - MISC EXPENSES/CHILD S		\$195.00						\$195.00
		<b>INVOICE P182087 TOTALS:</b>		<b>\$195.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$195.00</b>
		<b>24HR WRISTBANDS TOTALS:</b>		<b>\$195.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$195.00</b>
<b>VENDOR: AMSA - SUPPLYWORKS</b>										
<b>332751296</b>	<b>03/19/15</b>	<b>04/08/15</b>	<b>05/03/15</b>							
(1) 16X60 PERFORMER FGLASS MOP HNDL		6310.408 - CLEANING SUPPLIES - CL		\$11.80						\$11.80
		<b>INVOICE 332751296 TOTALS:</b>		<b>\$11.80</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$11.80</b>
		<b>SUPPLYWORKS TOTALS:</b>		<b>\$11.80</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$11.80</b>
<b>VENDOR: BASS - BASS COMPUTERS, INC.</b>										
<b>SI-958912</b>	<b>03/27/15</b>	<b>04/08/15</b>	<b>05/11/15</b>							
LENOVO 17-4770Q 4G-1TB-DVDRW		6500.560 - EQUIPMENT		\$749.75						\$749.75
4GB DDR-3 1600 MHZ SUPER TALENT		6500.560 - EQUIPMENT		\$32.95						\$32.95
MICROSOFT 104 USB 2000 COMBO WIRELESS		6500.560 - EQUIPMENT		\$39.75						\$39.75
MAN 10FT SVGA DB15 M-M BLK		6500.560 - EQUIPMENT		\$5.99						\$5.99
TP LINK 5 PORT 10-1000 MINI SWITCH (2)		6500.560 - EQUIPMENT		\$47.98						\$47.98
INET CAT5 MODULAR KEYSTONE COUPLER (6)		6500.560 - EQUIPMENT		\$9.78						\$9.78
INET CAT5E KEYSTONE JACK PUNCHDOWN WHT (6)		6500.560 - EQUIPMENT		\$10.74						\$10.74
FREIGHT		6500.560 - EQUIPMENT		\$19.71						\$19.71
		<b>INVOICE SI-958912 TOTALS:</b>		<b>\$916.65</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$916.65</b>
<b>SI-959675</b>	<b>04/07/15</b>	<b>04/08/15</b>	<b>05/22/15</b>							
64 GB USB 3.0 PEN DRIVE - SUPER TALENT (2)		6500.560 - EQUIPMENT		\$56.00						\$56.00
1TB SEAGATE 2.5 USB 3.0 EXT BACKUP PLUS (1)		6500.560 - EQUIPMENT		\$69.00						\$69.00
FREIGHT		6500.560 - EQUIPMENT		\$11.78						\$11.78
		<b>INVOICE SI-959675 TOTALS:</b>		<b>\$136.78</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$136.78</b>
		<b>BASS COMPUTERS, INC. TOTALS:</b>		<b>\$1,053.43</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$1,053.43</b>
<b>VENDOR: BESS - BEASLEY ELECTRIC SERVICE</b>										
<b>960801</b>	<b>04/08/15</b>	<b>04/08/15</b>	<b>05/23/15</b>							

\*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/10/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
WORK IN PROBATION OFFICE - EMT PIPE BOXES & FITTING WIRE PLUGS LABOR 3/27, 3/30, AND 4/6		6450.408 - REPAIRS AND MAINTENAI		\$15.00						\$15.00
		6450.408 - REPAIRS AND MAINTENAI		\$50.00						\$50.00
		6450.408 - REPAIRS AND MAINTENAI		\$20.00						\$20.00
		6450.408 - REPAIRS AND MAINTENAI		\$25.00						\$25.00
		6450.408 - REPAIRS AND MAINTENAI		\$350.00						\$350.00
		<b>INVOICE 960801 TOTALS:</b>		<b>\$460.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$460.00</b>
		<b>BEASLEY ELECTRIC SERVICE TOTALS:</b>		<b>\$460.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$460.00</b>
<b>VENDOR: BURK - BURKE CENTER</b>										
03/24/15	03/24/15	04/09/15	05/08/15							
ANNUAL BUDGETED CONTRIBUTION - 2015		6317.409 - BURKE CENTER		\$9,602.00						\$9,602.00
		<b>INVOICE 03/24/15 TOTALS:</b>		<b>\$9,602.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$9,602.00</b>
		<b>BURKE CENTER TOTALS:</b>		<b>\$9,602.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$9,602.00</b>
<b>VENDOR: CIRA - CO INFORMATION RESOURCE AGENCY</b>										
SOP003744	03/17/15	04/09/15	05/01/15							
EMAIL ACCOUNTS - FEB. 2015		6450.409 - COMPUTER MAINTENANC		\$38.00						\$38.00
		<b>INVOICE SOP003744 TOTALS:</b>		<b>\$38.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$38.00</b>
		<b>CO INFORMATION RESOURCE AGENCY TOTALS:</b>		<b>\$38.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$38.00</b>
<b>VENDOR: CUPR - CUSTOM PRODUCTS CORP.</b>										
259879	03/13/15	04/08/15	04/27/15							
50 BA080EGR0612SNSRD - 06X12 SHEETED BLANK GREEN EGP/080 AL 3/4" RADIUS NO HOLES		6312.669 - SIGN MATERIAL		\$170.50						\$170.50
3 RSHZA1026S - 04.25X100 YD RTAPE APLITAPE 4075 APPLICATION TAPE HIGH TACK (12)		6312.669 - SIGN MATERIAL		\$44.55						\$44.55
1 QPRICEREF - KM/CM		6312.669 - SIGN MATERIAL								\$0.00
1 LBBRITEMAX - BRITEMAX POST REFLECTOR FLYER PUBLICATION		6312.669 - SIGN MATERIAL								\$0.00
1 LBCPCSWING - CPC SWING BRACKET (PUB#) PNBRCCKT05CPC		6312.669 - SIGN MATERIAL								\$0.00
1 LBCWZ - CONSTRUCTION WORK ZONE FLYER (PUB#) PNCWZ01CPC		6312.669 - SIGN MATERIAL								\$0.00
1 UPS - 1ZX59485036339602		6312.669 - SIGN MATERIAL		\$31.68						\$31.68
		<b>INVOICE 259879 TOTALS:</b>		<b>\$246.73</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$246.73</b>
		<b>CUSTOM PRODUCTS CORP. TOTALS:</b>		<b>\$246.73</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$246.73</b>

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VOL 31 PG 103

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/10/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
<b>VENDOR: DADO - DAVIDSON DOCUMENT SOLUTIONS, I</b>										
INV96214	03/16/15	04/08/15	04/30/15							
SHARP/B350P - CONTRACT BASE RATE CHARGE FOR 3/14/15-6/13/15		6310.450 - OFFICE SUPPLIES		\$80.00						\$80.00
		<b>INVOICE INV96214 TOTALS:</b>		<b>\$80.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$80.00</b>
		<b>DAVIDSON DOCUMENT SOLUTIONS, I TOTALS:</b>		<b>\$80.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$80.00</b>
<b>VENDOR: DEAN - DEAN'S MEAT SERVICE</b>										
694652	04/08/15	04/08/15	05/23/15							
(3) 10LB 4X4 FRMLND COOKED HAM		6542.560 - PRISONERS' BOARD		\$96.60						\$96.60
(3) 2/5 LB FRMLND STICK BOLOGNA		6542.560 - PRISONERS' BOARD		\$91.62						\$91.62
(1) 4/5 LB PRE-CUT AMRCN CHSE		6542.560 - PRISONERS' BOARD		\$45.63						\$45.63
		<b>INVOICE 694652 TOTALS:</b>		<b>\$233.85</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$233.85</b>
		<b>DEAN'S MEAT SERVICE TOTALS:</b>		<b>\$233.85</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$233.85</b>
<b>VENDOR: DOST - DOROTHY STANLEY</b>										
CASE#13,033	03/18/15	04/08/15	05/02/15							
COURT-APPOINTED FEES/EXPENSES - CASE NO. 13,033 - IN THE INTEREST OF LONDON ELLIOTT		6538.435 - PROFESSIONAL FEES		\$306.25						\$306.25
		<b>INVOICE CASE#13,033 TOTALS:</b>		<b>\$306.25</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$306.25</b>
		<b>DOROTHY STANLEY TOTALS:</b>		<b>\$306.25</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$306.25</b>
<b>VENDOR: EATX - EAST TEXAS EXTENDED CARE, PLLC</b>										
3/31/15	03/31/15	04/08/15	05/15/15							
05/01/14 - ANDERSON, LAWRENCE - VISIT		6543.560 - MEDICAL/DENTAL		\$65.00						\$65.00
06/30/14 - SOCIA, MANDY - VISIT		6543.560 - MEDICAL/DENTAL		\$65.00						\$65.00
07/11/14 - AMBURN, KELLY - PPD		6543.560 - MEDICAL/DENTAL		\$25.00						\$25.00
07/16/14 - CONNALLY, RHONDA - VISIT		6543.560 - MEDICAL/DENTAL		\$65.00						\$65.00
08/28/14 - BERGERON, DUSTIN - VISIT		6543.560 - MEDICAL/DENTAL		\$65.00						\$65.00
09/15/14 - DANIEL, MAURICE - PPD		6543.560 - MEDICAL/DENTAL		\$25.00						\$25.00
		<b>INVOICE 3/31/15 TOTALS:</b>		<b>\$310.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$310.00</b>
		<b>EAST TEXAS EXTENDED CARE, PLLC TOTALS:</b>		<b>\$310.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$310.00</b>
<b>VENDOR: FIRM - FIRMIN'S OFFICE CITY</b>										
66039-0	02/20/15	04/09/15	04/06/15							

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VOL 31 PG 104

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/10/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
CLEANER, DUSTOFF, 6 PK		6310.403 - OFFICE SUPPLIES		\$58.05						\$58.05
		INVOICE 66039-0 TOTALS:		\$58.05	\$0.00	\$0.00				\$58.05
66622-0	03/27/15	04/09/15	05/11/15							
BINDER, SLNT-D, LGL, 2" - BK (2)		6310.403 - OFFICE SUPPLIES		\$51.98						\$51.98
INDEX, INSERT, 8TAB, CL (4)		6310.403 - OFFICE SUPPLIES		\$13.00						\$13.00
CRTDG, INK, HP 564XL, BK (1)		6310.403 - OFFICE SUPPLIES		\$25.99						\$25.99
		INVOICE 66622-0 TOTALS:		\$90.97	\$0.00	\$0.00				\$90.97
66647-0	03/30/15	04/09/15	05/14/15							
PAPER, COPY 8.5X11 92 BR (1)		6500.409 - COPIERS		\$34.99						\$34.99
PAPER, XERO/DUP, WE, LGL, 2 (10)		6500.409 - COPIERS		\$59.90						\$59.90
		INVOICE 66647-0 TOTALS:		\$94.89	\$0.00	\$0.00				\$94.89
		FIRMIN'S OFFICE CITY TOTALS:		\$243.91	\$0.00	\$0.00				\$243.91
VENDOR: JCOU - JASPER COUNTY										
04/02/15	04/02/15	04/08/15	05/17/15							
BRAGG, DAVID - 2/19/15 - CHRISTUS JASPER MEM.		6543.560 - MEDICAL/DENTAL		\$51.68						\$51.68
BRAGG, DAVID - FEB. - I.H.S.		6543.560 - MEDICAL/DENTAL		\$157.08						\$157.08
BEREL, BILLY - FEB. - I.H.S.		6543.560 - MEDICAL/DENTAL		\$37.24						\$37.24
BURNS, JOHN - FEB. - I.H.S.		6543.560 - MEDICAL/DENTAL		\$30.39						\$30.39
MORGAN, ROBERT - FEB. - I.H.S.		6543.560 - MEDICAL/DENTAL		\$33.27						\$33.27
INMATE HOUSING - ABAIR, DEZAERAE		6544.560 - PRISONER HOUSING/OUT		\$480.00						\$480.00
RACHELLE - 2/13/15-3/12/15 - 12 DAYS										
INMATE HOUSING - ARNOLD, TERRY LEE - 3/23/15-3/25/15 - 3 DAYS		6544.560 - PRISONER HOUSING/OUT		\$120.00						\$120.00
INMATE HOUSING - BRAGG, DAVID RANDALL 2/6/15 - 3/31/15 - 31 DAYS		6544.560 - PRISONER HOUSING/OUT		\$1,240.00						\$1,240.00
INMATE HOUSING - BURLESON, PAUL HOWARD - 3/13/15 - 3/31/15 - 19 DAYS		6544.560 - PRISONER HOUSING/OUT		\$760.00						\$760.00
INMATE HOUSING - CONNER, ANNETTE COLLINS - 3/10/15 - 3/11/15 - 2 DAYS		6544.560 - PRISONER HOUSING/OUT		\$80.00						\$80.00
INMATE HOUSING - DARK, MATTHEW CARL - 3/3/15 - 3/31/15 - 29 DAYS		6544.560 - PRISONER HOUSING/OUT		\$1,160.00						\$1,160.00
INMATE HOUSING - TAMI BARLOW NEELY - 3/10/15 - 3/24/15 - 15 DAYS		6544.560 - PRISONER HOUSING/OUT		\$600.00						\$600.00
INMATE HOUSING - SHELTON, NEAL JOHN - 1/6/15 - 3/31/15 - 31 DAYS		6544.560 - PRISONER HOUSING/OUT		\$1,240.00						\$1,240.00
INMATE HOUSING - WILLIAMS, ROGER LEE - 3/13/15 - 3/31/15 - 19 DAYS		6544.560 - PRISONER HOUSING/OUT		\$760.00						\$760.00
		INVOICE 04/02/15 TOTALS:		\$6,749.66	\$0.00	\$0.00				\$6,749.66
		JASPER COUNTY TOTALS:		\$6,749.66	\$0.00	\$0.00				\$6,749.66

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

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Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
<b>VENDOR: JIMM - JIMMY MARSHALL</b>										
03/25/15	03/25/15	04/08/15	05/09/15							
TRAVEL EXPENSES - SPANISH CLASS - NACOGODOCHES, TX - 3/17/15 - MEAL (CLEAR SPRINGS)		6425.560 - TRAVEL/LODGING		\$12.17						\$12.17
TRAVEL EXPENSES - SPANISH CLASS - NACOGODOCHES, TX - 3/19/15 - MEAL (THE JALAPENO TREE)		6425.560 - TRAVEL/LODGING		\$9.73						\$9.73
		<b>INVOICE 03/25/15 TOTALS:</b>		<b>\$21.90</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$21.90</b>
		<b>JIMMY MARSHALL TOTALS:</b>		<b>\$21.90</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$21.90</b>
<b>VENDOR: JUCO - JULIE LEE CONN</b>										
SC-09-091	03/25/15	04/09/15	05/09/15							
ATTORNEY FEES - CAUSE #SC-09-091 - STEPHEN PHILLIP BURR		6531.426 - ATTORNEY FEES		\$250.00						\$250.00
		<b>INVOICE SC-09-091 TOTALS:</b>		<b>\$250.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$250.00</b>
SC-14-186	03/25/15	04/09/15	05/09/15							
ATTORNEY FEES - CAUSE #SC-14-186/SC-14-86/SC-15-021 - CHAD MCGOWN		6531.426 - ATTORNEY FEES		\$250.00						\$250.00
		<b>INVOICE SC-14-186 TOTALS:</b>		<b>\$250.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$250.00</b>
SC-15-032	03/25/15	04/09/15	05/09/15							
ATTORNEY FEES - SC-15-032/SC-14-155 - CRAIG BAILEY		6531.426 - ATTORNEY FEES		\$250.00						\$250.00
		<b>INVOICE SC-15-032 TOTALS:</b>		<b>\$250.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$250.00</b>
		<b>JULIE LEE CONN TOTALS:</b>		<b>\$750.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$750.00</b>
<b>VENDOR: KELL - KERWIN LLOYD</b>										
04/08/15	03/27/15	04/09/15	05/11/15							
DETCOG - 911 COORDINATOR TRAINING		6470.669 - CONTINUING EDUCATION		\$48.87						\$48.87
		<b>INVOICE 04/08/15 TOTALS:</b>		<b>\$48.87</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$48.87</b>
		<b>KERWIN LLOYD TOTALS:</b>		<b>\$48.87</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$48.87</b>
<b>VENDOR: KEMP - KEMP TRAILER SALES</b>										
04/07/15	04/07/15	04/08/15	05/22/15							
6X16 2-AXEL TRAILER - SEB#5384		6500.425 - EQUIPMENT (TRAILERS)		\$2,500.00						\$2,500.00
6X12 2-AXEL TRAILER - SEB#5383		6500.425 - EQUIPMENT (TRAILERS)		\$2,375.00						\$2,375.00
		<b>INVOICE 04/07/15 TOTALS:</b>		<b>\$4,875.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$4,875.00</b>

\*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/10/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
<b>KEMP TRAILER SALES TOTALS:</b>				<b>\$4,875.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$4,875.00</b>
<b>VENDOR: KEPR - KELLPRO</b>										
<b>00202342.0</b>	<b>03/31/15</b>	<b>04/08/15</b>	<b>05/15/15</b>							
350VA UPS BATTERY BACKUP		6503.450 - COMPUTER EQUIPMENT		\$109.00						\$109.00
SHIPPING AND HANDLING		6503.450 - COMPUTER EQUIPMENT		\$15.00						\$15.00
<b>INVOICE 00202342.0 TOTALS:</b>				<b>\$124.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$124.00</b>
<b>KELLPRO TOTALS:</b>				<b>\$124.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$124.00</b>
<b>VENDOR: KIGU - KIMBERLY GUESS</b>										
<b>03/27/15</b>	<b>03/27/15</b>	<b>04/08/15</b>	<b>05/11/15</b>							
MILEAGE REIMBURSEMENT - 20 MI. @ .575 - PINELAND/HEMPHILL/PINELAND - PICKING UP COMBO/PLATES		6441.499 - REIMBURSABLE AUTO EX		\$11.50						\$11.50
<b>INVOICE 03/27/15 TOTALS:</b>				<b>\$11.50</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$11.50</b>
<b>KIMBERLY GUESS TOTALS:</b>				<b>\$11.50</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$11.50</b>
<b>VENDOR: KLIN - KLINE'S / WRAP-IT-UP</b>										
<b>03/03/15</b>	<b>03/03/15</b>	<b>04/08/15</b>	<b>04/17/15</b>							
(1) - 2PK UNV7509 CORRECTION TAPE DISCOUNT		6310.455 - OFFICE SUPPLIES		\$6.07						\$6.07
		6310.455 - OFFICE SUPPLIES		(\$0.91)						(\$0.91)
<b>INVOICE 03/03/15 TOTALS:</b>				<b>\$5.16</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$5.16</b>
<b>53628</b>	<b>03/11/15</b>	<b>04/08/15</b>	<b>04/25/15</b>							
1 BX UNV35264 9 X 12 CLASP ENV. DISCOUNT		6310.450 - OFFICE SUPPLIES		\$30.23						\$30.23
		6310.450 - OFFICE SUPPLIES		(\$6.76)						(\$6.76)
1 EA. UNV00700 STAPLE PULL		6310.450 - OFFICE SUPPLIES		\$1.73						\$1.73
<b>INVOICE 53628 TOTALS:</b>				<b>\$25.20</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$25.20</b>
<b>53653</b>	<b>03/24/15</b>	<b>04/09/15</b>	<b>05/08/15</b>							
12 PEN LR7C BLUE - REFILLS DISCOUNT		6310.403 - OFFICE SUPPLIES		\$15.48						\$15.48
		6310.403 - OFFICE SUPPLIES		(\$2.32)						(\$2.32)
<b>INVOICE 53653 TOTALS:</b>				<b>\$13.16</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$13.16</b>
<b>53654</b>	<b>03/24/15</b>	<b>04/08/15</b>	<b>05/08/15</b>							
1 SMD 70320 A-Z EXP FILE DISCOUNT		6310.450 - OFFICE SUPPLIES		\$31.70						\$31.70
		6310.450 - OFFICE SUPPLIES		(\$6.34)						(\$6.34)
<b>INVOICE 53654 TOTALS:</b>				<b>\$25.36</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$25.36</b>
<b>53354</b>	<b>03/27/15</b>	<b>04/09/15</b>	<b>05/11/15</b>							

\*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/10/2015

Invoice Number Description	Inv.Date	Post.Date	Due.Date	Account	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
(2) AVE 79604 - BINDER				6310.403 - OFFICE SUPPLIES	\$75.54						\$75.54
DISCOUNT				6310.403 - OFFICE SUPPLIES	(\$13.22)						(\$13.22)
(2) AVE 11306 INDEX				6310.403 - OFFICE SUPPLIES	\$13.62						\$13.62
INVOICE 53354 TOTALS:					<u>\$75.94</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$75.94</u>
<b>53673</b>	<b>04/06/15</b>	<b>04/09/15</b>	<b>05/21/15</b>								
(1) UNV 7432S HOLE PUNCH				6310.403 - OFFICE SUPPLIES	\$35.65						\$35.65
DISCOUNT				6310.403 - OFFICE SUPPLIES	(\$12.21)						(\$12.21)
INVOICE 53673 TOTALS:					<u>\$23.44</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$23.44</u>
KLINE'S / WRAP-IT-UP TOTALS:					<u>\$168.26</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$168.26</u>
<b>VENDOR: LAES - LAW ENFORCEMENT SYSTEMS, INC.</b>											
<b>188825</b>	<b>03/26/15</b>	<b>04/08/15</b>	<b>05/10/15</b>								
500 CEN-3 CASE MANAGEMENT FILE				6325.560 - PRINTING	\$149.00						\$149.00
ENV. SHIPPING				6325.560 - PRINTING	\$21.00						\$21.00
INVOICE 188825 TOTALS:					<u>\$170.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$170.00</u>
LAW ENFORCEMENT SYSTEMS, INC. TOTALS:					<u>\$170.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$170.00</u>
<b>VENDOR: LEXN - LEXISNEXIS</b>											
<b>1502115026</b>	<b>02/28/15</b>	<b>04/08/15</b>	<b>04/14/15</b>								
LEXISNEXIS & RELATED CHARGES				6524.450 - LIBRARY	\$103.00						\$103.00
INVOICE 1502115026 TOTALS:					<u>\$103.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$103.00</u>
LEXISNEXIS TOTALS:					<u>\$103.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$103.00</u>
<b>VENDOR: MABR - MARY BRANDLI</b>											
<b>03/20/15</b>	<b>03/20/15</b>	<b>04/08/15</b>	<b>05/04/15</b>								
TRAVEL EXPENSES - SPANISH CLASS - NACOGDOCHES - 3/17/15 - MEAL (CLEAR SPRINGS)				6425.560 - TRAVEL/LODGING	\$10.77						\$10.77
TRAVEL EXPENSES - SPANISH CLASS - NACOGDOCHES - 3/18/15 - MEAL (BUTCHER BOYS)				6425.560 - TRAVEL/LODGING	\$10.26						\$10.26
TRAVEL EXPENSES - SPANISH CLASS - NACOGDOCHES - 3/19/15 - MEAL (THE JALAPENO)				6425.560 - TRAVEL/LODGING	\$9.47						\$9.47
INVOICE 03/20/15 TOTALS:					<u>\$30.50</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$30.50</u>
MARY BRANDLI TOTALS:					<u>\$30.50</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$30.50</u>

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/10/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
<b>VENDOR: MFON - MARGRET FONTAINE</b>										
03/23/15	03/23/15	04/08/15	05/07/15							
TRAVEL EXPENSE - SPANISH CLASS - NACOGDOCHES - 3/17/15 - MEAL (CLEAR SPRINGS)		6425.560	- TRAVEL/LODGING	\$13.25						\$13.25
TRAVEL EXPENSE - SPANISH CLASS - NACOGDOCHES - 3/19/15 - MEAL (THE JALAPENO TREE)		6425.560	- TRAVEL/LODGING	\$10.06						\$10.06
		INVOICE 03/23/15 TOTALS:			\$23.31	\$0.00	\$0.00			\$23.31
		MARGRET FONTAINE TOTALS:			\$23.31	\$0.00	\$0.00			\$23.31
<b>VENDOR: MITO - MICKEY TOMPKINS, CSR</b>										
04/08/15	04/08/15	04/09/15	05/23/15							
COURT REPORTER FOR CPS CLUSTER COURT 4/8/15		6534.435	- COURT REPORTER	\$195.00						\$195.00
		INVOICE 04/08/15 TOTALS:			\$195.00	\$0.00	\$0.00			\$195.00
		MICKEY TOMPKINS, CSR TOTALS:			\$195.00	\$0.00	\$0.00			\$195.00
<b>VENDOR: MSWC - M'S SOUTHWEST CONSORTIUM</b>										
20795-DIST.CL	03/03/15	04/08/15	04/17/15							
NON-DOT DRUG SCREEN - WRIGHT		6475.450	- BONDS	\$35.00						\$35.00
		INVOICE 20795-DIST.CL. TOTALS:			\$35.00	\$0.00	\$0.00			\$35.00
20931	04/01/15	04/08/15	05/16/15							
NON-DOT DRUG SCREEN - HAZLETT		6543.560	- MEDICAL/DENTAL	\$35.00						\$35.00
NON-DOT DRUG SCREEN - WILKERSON		6543.560	- MEDICAL/DENTAL	\$35.00						\$35.00
NON-DOT DRUG SCREEN - WALKER		6543.560	- MEDICAL/DENTAL	\$35.00						\$35.00
		INVOICE 20931 TOTALS:			\$105.00	\$0.00	\$0.00			\$105.00
		M'S SOUTHWEST CONSORTIUM TOTALS:			\$140.00	\$0.00	\$0.00			\$140.00
<b>VENDOR: NEDA - NET DATA</b>										
15014	03/27/15	04/08/15	05/11/15							
REGISTRATION - USER CONFERENCE - G. GRIFFITH 3/27/15		6470.560	- CONTINUING EDUCATION	\$300.00						\$300.00
		INVOICE 15014 TOTALS:			\$300.00	\$0.00	\$0.00			\$300.00
		NET DATA TOTALS:			\$300.00	\$0.00	\$0.00			\$300.00
<b>VENDOR: NEPR - NETPROTEC, LLC</b>										

\*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/10/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
633 ANNUAL RENEWAL - PORTAGE 1000 SUPPORT: S/N 100186 - SERVICE PERIOD: 1/1 - 12/31/15	03/15/15	04/08/15 6501.455 - COMPUTER MAINTENANC	04/29/15	\$161.67						\$161.67
INVOICE 633 TOTALS:				<u>\$161.67</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$161.67</u>
633-JP#2 ANNUAL RENEWAL - PORTAGE 1000 SUPPORT: S/N 100186 - SERVICE PERIOD 1/1-12/31/15	03/15/15	04/08/15 6501.457 - COMPUTER MAINTENANC	04/29/15	\$161.67						\$161.67
INVOICE 633-JP#2 TOTALS:				<u>\$161.67</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$161.67</u>
633-SHERIFF PORTAGE 1000 SUPPORT: S/N 100186 - SERVICE PERIOD: JAN 1, 2015 - DEC 31, 2015	03/15/15	04/08/15 6502.560 - COMPUTER LEASE & MAI	04/29/15	\$161.66						\$161.66
INVOICE 633-SHERIFF TOTALS:				<u>\$161.66</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$161.66</u>
NETPROTEC, LLC TOTALS:				<u>\$485.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$485.00</u>
<b>VENDOR: PICO - WENDELL LYNN</b>										
1032 D TV FEE	03/26/15	04/08/15 6500.560 - EQUIPMENT	05/10/15	\$30.00						\$30.00
INVOICE 1032 TOTALS:				<u>\$30.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$30.00</u>
WENDELL LYNN TOTALS:				<u>\$30.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$30.00</u>
<b>VENDOR: QUCO - QUILL CORPORATION</b>										
831973 CREDIT MEMO - RETURN HP DESKJET PRINT CARTRIDGE (2)	01/01/15	04/08/15 6310.499 - OFFICE SUPPLIES	02/15/15	(\$75.58)						(\$75.58)
INVOICE 831973 TOTALS:				<u>(\$75.58)</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>(\$75.58)</u>
2694648 HP 83A BLACK ORIGINAL LASERJET COPPERTOP AA BATTERIES 8-PK	03/25/15	04/08/15 6310.455 - OFFICE SUPPLIES 6310.455 - OFFICE SUPPLIES	05/09/15	\$54.39 \$8.99						\$54.39 \$8.99
INVOICE 2694648 TOTALS:				<u>\$63.38</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$63.38</u>
2743080 HP 80A BLACK LASERJET TONER (2)	03/26/15	04/08/15 6310.499 - OFFICE SUPPLIES	05/10/15	\$177.98						\$177.98
INVOICE 2743080 TOTALS:				<u>\$177.98</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$177.98</u>
QUILL CORPORATION TOTALS:				<u>\$165.78</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$165.78</u>

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VOL 31 PG 110

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/10/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
<b>VENDOR: RITT - RITTER LUMBER CO.</b>										
60261686	03/03/15	04/08/15	04/17/15							
BRUSH CUP KNOT 3"XCRS		6450.560 - REPAIRS & MAINTENANC		\$15.99						\$15.99
WHEEL KNOTWIRE - 4"MED		6450.560 - REPAIRS & MAINTENANC		\$16.99						\$16.99
R-0 PRIMER RUSTY METAL QT		6450.560 - REPAIRS & MAINTENANC		\$19.98						\$19.98
KLEAN STRIP PREMIUM STRIPPER GALLON		6450.560 - REPAIRS & MAINTENANC		\$51.98						\$51.98
		INVOICE 60261686 TOTALS:		\$104.94	\$0.00	\$0.00				\$104.94
60261723	03/04/15	04/09/15	04/18/15							
ACE 8" LINESMAN PLIERS		6310.403 - OFFICE SUPPLIES		\$14.99						\$14.99
TIE WIRE 16GA 340'3 - 1/2 LB		6310.403 - OFFICE SUPPLIES		\$6.49						\$6.49
		INVOICE 60261723 TOTALS:		\$21.48	\$0.00	\$0.00				\$21.48
60261800	03/06/15	04/08/15	04/20/15							
(2) ACE TRIMMER LINE .105 82'		6310.435 - SUPPLIES - COMMUNITY		\$15.98						\$15.98
		INVOICE 60261800 TOTALS:		\$15.98	\$0.00	\$0.00				\$15.98
60261802	03/06/15	04/08/15	04/20/15							
GALV PLUG 1/4"		6450.560 - REPAIRS & MAINTENANC		\$1.49						\$1.49
		INVOICE 60261802 TOTALS:		\$1.49	\$0.00	\$0.00				\$1.49
60261882	03/09/15	04/08/15	04/23/15							
RUST STOP REGAL RED QT - CREDITED FROM INVOICE 60261087		6450.560 - REPAIRS & MAINTENANC		(\$9.99)						(\$9.99)
		INVOICE 60261882 TOTALS:		(\$9.99)	\$0.00	\$0.00				(\$9.99)
60261883	03/09/15	04/08/15	04/23/15							
LINZER CHIP BRUSH 6 PC SET		6450.560 - REPAIRS & MAINTENANC		\$5.99						\$5.99
4" 1/2 NAP ROLLER COVER		6450.560 - REPAIRS & MAINTENANC		\$7.47						\$7.47
		INVOICE 60261883 TOTALS:		\$13.46	\$0.00	\$0.00				\$13.46
60261998	03/11/15	04/08/15	04/25/15							
(1) WIRELESS DOOR CHIME		6450.560 - REPAIRS & MAINTENANC		\$16.99						\$16.99
		INVOICE 60261998 TOTALS:		\$16.99	\$0.00	\$0.00				\$16.99
60262076	03/14/15	04/08/15	04/28/15							
(4) SCREWS		6450.560 - REPAIRS & MAINTENANC		\$1.08						\$1.08
(4) SCREWS		6450.560 - REPAIRS & MAINTENANC		\$0.68						\$0.68
(1) BRASS NOZZLE 4"		6450.560 - REPAIRS & MAINTENANC		\$6.49						\$6.49
(1) ACE WATER JET HOSE NOZZLE SOLID BRASS		6450.560 - REPAIRS & MAINTENANC		\$4.99						\$4.99
		INVOICE 60262076 TOTALS:		\$13.24	\$0.00	\$0.00				\$13.24

\*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/10/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
<b>60262156</b>	<b>03/17/15</b>	<b>04/08/15</b>	<b>05/01/15</b>							
(3) 3 TRIM ROLLER COVER		6450.560 - REPAIRS & MAINTENANC		\$5.97						\$5.97
(2) R-0 PRIMER RUSTY METAL QT		6450.560 - REPAIRS & MAINTENANC		\$19.98						\$19.98
(2) KLEAN STRIP PREMIUM STRIPPER GALLON		6450.560 - REPAIRS & MAINTENANC		\$51.98						\$51.98
INVOICE 60262156 TOTALS:				<u>\$77.93</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$77.93</u>
<b>60262257</b>	<b>03/19/15</b>	<b>04/08/15</b>	<b>05/03/15</b>							
(4) SCREWS		6450.560 - REPAIRS & MAINTENANC		\$2.60						\$2.60
(1) SWITCH PUSH BUTTON STARTER/HORN		6450.560 - REPAIRS & MAINTENANC		\$12.99						\$12.99
(1) SWITCH PUSH BUTTON STARTER/HORN		6450.560 - REPAIRS & MAINTENANC		\$12.99						\$12.99
INVOICE 60262257 TOTALS:				<u>\$28.58</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$28.58</u>
<b>60262287</b>	<b>03/20/15</b>	<b>04/08/15</b>	<b>05/04/15</b>							
10 OZ. DOW WHITE SILICONE		6450.499 - REPAIRS & MAINTENANC		\$10.98						\$10.98
INVOICE 60262287 TOTALS:				<u>\$10.98</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$10.98</u>
<b>60262319</b>	<b>03/21/15</b>	<b>04/08/15</b>	<b>05/05/15</b>							
(2) 12 OZ. TRIPLE EXPANDING GREAT STUFF FOAM		6450.408 - REPAIRS AND MAINTENAI		\$10.98						\$10.98
(1) ACE SUPREME ROLLER COVERS 9"X3/8" 3 PK		6450.408 - REPAIRS AND MAINTENAI		\$9.99						\$9.99
(1) 4 PC PAINT BRUSH SET		6450.408 - REPAIRS AND MAINTENAI		\$8.99						\$8.99
(1) ACE PLASTIC PAINT TRAY		6450.408 - REPAIRS AND MAINTENAI		\$3.99						\$3.99
(1) HOT-TRAX GARAGE FLOOR SILVER GRAY GL		6450.408 - REPAIRS AND MAINTENAI		\$34.99						\$34.99
INVOICE 60262319 TOTALS:				<u>\$68.94</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$68.94</u>
<b>60262529</b>	<b>03/26/15</b>	<b>04/08/15</b>	<b>05/10/15</b>							
(2) ACE 16X25X1 AIR FILTER		6450.560 - REPAIRS & MAINTENANC		\$2.98						\$2.98
(1) ACE 20X20X1 FILTER		6450.560 - REPAIRS & MAINTENANC		\$1.49						\$1.49
(1) ACE 14X25X1 FILTER		6450.560 - REPAIRS & MAINTENANC		\$1.49						\$1.49
(6) FURNACE FILTER 18X18X1		6450.560 - REPAIRS & MAINTENANC		\$14.94						\$14.94
INVOICE 60262529 TOTALS:				<u>\$20.90</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$20.90</u>
<b>60262663</b>	<b>03/30/15</b>	<b>04/08/15</b>	<b>05/14/15</b>							
(3) 20X25 ACE PLEATED AIR FILTER		6450.408 - REPAIRS AND MAINTENAI		\$14.97						\$14.97
INVOICE 60262663 TOTALS:				<u>\$14.97</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$14.97</u>
RITTER LUMBER CO. TOTALS:				<u>\$399.89</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$399.89</u>

VENDOR: SABT - SABINE COUNTY TREASURER

\*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/10/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
03/19/15 MOTOR VEHICLE SALES TAX & FREE COLLECTIONS	03/19/15	04/08/15 1105.000 - CASH IN BANK - SHELBY :	05/03/15	\$30.00						\$30.00
		INVOICE 03/19/15 TOTALS:		\$30.00	\$0.00	\$0.00				\$30.00
03/24/15 ARB-704-I-1-2 AMERITRON INTERFACE AMP/TRCVR	03/24/15	04/08/15 1105.000 - CASH IN BANK - SHELBY :	05/08/15	\$59.95						\$59.95
DXE-PP45 POWERPOLE CONNECTOR 45A		1105.000 - CASH IN BANK - SHELBY :		\$17.95						\$17.95
DXE-1023 BULKHEAD TYPE N CONNECTOR		1105.000 - CASH IN BANK - SHELBY :		\$8.95						\$8.95
DXE-CFT-1P 6 PACK COAX GROMMETS		1105.000 - CASH IN BANK - SHELBY :		\$15.95						\$15.95
DX BUCKS GIFT CERTIFICATE		1105.000 - CASH IN BANK - SHELBY :		(\$10.00)						(\$10.00)
		INVOICE 03/24/15 TOTALS:		\$92.80	\$0.00	\$0.00				\$92.80
		SABINE COUNTY TREASURER TOTALS:		\$122.80	\$0.00	\$0.00				\$122.80
<b>VENDOR: SASM - SANDRA SMITH</b>										
03/20/15 TRAVEL EXPENSES - SPANISH CLASS - NACOGDOCHES - 3/17/15 - MEAL (CLEAR SPRINGS)	03/20/15	04/09/15 6425.560 - TRAVEL/LODGING	05/04/15	\$13.25						\$13.25
TRAVEL EXPENSES - SPANISH CLASS - NACOGDOCHES - 3/18/15 - MEAL (BUTCHER BOYS)		6425.560 - TRAVEL/LODGING		\$9.47						\$9.47
TRAVEL EXPENSES - SPANISH CLASS - NACOGDOCHES - 3/19/15 - MEAL (THE JALAPENO TREE)		6425.560 - TRAVEL/LODGING		\$15.03						\$15.03
		INVOICE 03/20/15 TOTALS:		\$37.75	\$0.00	\$0.00				\$37.75
		SANDRA SMITH TOTALS:		\$37.75	\$0.00	\$0.00				\$37.75
<b>VENDOR: SCAD - SABINE COUNTY APPRAISAL DIST.</b>										
04/01/15 PRO-RATA COST OF THE APPRAISAL DISTRICT FOR APRIL, 2015	04/01/15	04/08/15 6542.499 - TAX APPRAISAL DISTRICT	05/16/15	\$5,155.25						\$5,155.25
		INVOICE 04/01/15 TOTALS:		\$5,155.25	\$0.00	\$0.00				\$5,155.25
		SABINE COUNTY APPRAISAL DIST. TOTALS:		\$5,155.25	\$0.00	\$0.00				\$5,155.25
<b>VENDOR: SCOT - SCOTT - MERRIMAN, INC.</b>										
055113 (1) CRIMINAL MINUTES BINDER #16	03/20/15	04/08/15 6310.450 - OFFICE SUPPLIES	05/04/15	\$99.50						\$99.50
		INVOICE 055113 TOTALS:		\$99.50	\$0.00	\$0.00				\$99.50

\*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/10/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
055111 (1) DIVORCE MINUTES BINDER #55	03/26/15	04/08/15	05/10/15							
		6310.450 - OFFICE SUPPLIES		\$99.50						\$99.50
		INVOICE 055111 TOTALS:		\$99.50	\$0.00	\$0.00				\$99.50
055112A (1) CIVIL MINUTES BINDER #EEE	03/31/15	04/08/15	05/15/15							
		6310.450 - OFFICE SUPPLIES		\$99.50						\$99.50
		INVOICE 055112A TOTALS:		\$99.50	\$0.00	\$0.00				\$99.50
		SCOTT - MERRIMAN, INC. TOTALS:		\$298.50	\$0.00	\$0.00				\$298.50
VENDOR: SCRE - SABINE COUNTY REPORTER										
04/08/15 ANNUAL SUBSCRIPTION	04/08/15	04/08/15	05/23/15							
		6310.499 - OFFICE SUPPLIES		\$24.00						\$24.00
		INVOICE 04/08/15 TOTALS:		\$24.00	\$0.00	\$0.00				\$24.00
		SABINE COUNTY REPORTER TOTALS:		\$24.00	\$0.00	\$0.00				\$24.00
VENDOR: SCSO - ALISA LINDOW										
04/08/15 PETTY CASH - TRANSPORT FROM AUSTIN - GENE GRAHAM 4/7/15 - MEAL (TEXAS GRILL #2)	04/07/15	04/09/15	05/22/15							
		6425.560 - TRAVEL/LODGING		\$12.12						\$12.12
		INVOICE 04/08/15 TOTALS:		\$12.12	\$0.00	\$0.00				\$12.12
		ALISA LINDOW TOTALS:		\$12.12	\$0.00	\$0.00				\$12.12
VENDOR: TACR - TAC RISK MANAGEMENT POOL										
133697 AUTOMOBILE LIABILITY	05/29/15	04/09/15	07/13/15							
		6637.560 - AUTO LIABILITY		\$2,863.00						\$2,863.00
		6635.560 - GENERAL LIABILITY		\$303.78						\$303.78
		6635.560 - GENERAL LIABILITY		\$989.25						\$989.25
		6638.560 - AUTO PHYSICAL DAMAGE		\$7,069.00						\$7,069.00
		6638.560 - AUTO PHYSICAL DAMAGE		\$1,882.00						\$1,882.00
		INVOICE 133697 TOTALS:		\$13,107.03	\$0.00	\$0.00				\$13,107.03
133697-5/29/15 AUTOMOBILE LIABILITY	05/29/15	04/09/15	07/13/15							
		6635.409 - INSURANCE		\$345.00						\$345.00
		6635.409 - INSURANCE		\$1,215.10						\$1,215.10
		6635.409 - INSURANCE		\$10,881.75						\$10,881.75
		6635.409 - INSURANCE		\$0.00						\$0.00
		INVOICE 133697-5/29/15 TOTALS:		\$12,441.85	\$0.00	\$0.00				\$12,441.85

\*V - Denotes Voided Check Entries

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**COUNTY OF SABINE**  
**AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)**  
 Ledger as of : 4/10/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
<b>TAC RISK MANAGEMENT POOL TOTALS:</b>				<b>\$25,548.88</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$25,548.88</b>
<b>VENDOR: TAWA - TANYA WALKER</b>										
3/31/15	04/08/15	04/08/15	05/23/15							
REGION 6 AREA MEETING - TYLER, TEXAS 3/25/15 - REGISTRATION		6470.450 - CONTINUING EDUCATION		\$20.00						\$20.00
REIMB. FOR HOTEL - 1 NIGHT - 3/24/15 - STAYBRIDGE SUITES - TYLER		6470.450 - CONTINUING EDUCATION		\$119.00						\$119.00
REIMB. FOR HOTEL - 1 NIGHT - 3/24/15 - OCCUPANCY TAX		6470.450 - CONTINUING EDUCATION		\$17.85						\$17.85
262 MILES @ .575		6470.450 - CONTINUING EDUCATION		\$150.65						\$150.65
		<b>INVOICE 3/31/15 TOTALS:</b>		<b>\$307.50</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$307.50</b>
		<b>TANYA WALKER TOTALS:</b>		<b>\$307.50</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$307.50</b>
<b>VENDOR: TCCI - THE CIMA COMPANIES, INC.</b>										
TXHEMP9-3/13/15	03/13/15	04/08/15	04/27/15							
VIS RENEWAL - CLIENT CODE: TX HEMP9 - W/R ACCIDENT		6543.560 - MEDICAL/DENTAL		\$525.00						\$525.00
VIS RENEWAL - CLIENT CODE: TX HEMP9 - MEMBERSHIP FEE		6543.560 - MEDICAL/DENTAL		\$140.00						\$140.00
		<b>INVOICE TXHEMP9-3/13/15 TOTALS:</b>		<b>\$665.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$665.00</b>
		<b>THE CIMA COMPANIES, INC. TOTALS:</b>		<b>\$665.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$665.00</b>
<b>VENDOR: THWE - THOMSON REUTERS - WEST</b>										
831075803	01/04/15	04/08/15	02/18/15							
SUBSCRIPTION PRODUCT CHARGES		6524.450 - LIBRARY		\$350.00						\$350.00
		<b>INVOICE 831075803 TOTALS:</b>		<b>\$350.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$350.00</b>
831263878	02/04/15	04/09/15	03/21/15							
TX VERNONS ANNO STAT CIVIL PRACTICE AND REMEDIES CODE - V2 SEC 16.051 TO 26.END		6524.403 - LIBRARY		\$204.00						\$204.00
TX VERNONS ANNO STAT CIVIL PRACTICE AND REMEDIES CODE - V2A SEC 27.001 TO 37.END		6524.403 - LIBRARY		\$204.00						\$204.00
TX VERNONS ANNO STAT CIVIL PRACTICE AND REMEDIES CODE - V2B SEC 38.001 TO 60.END		6524.403 - LIBRARY		\$204.00						\$204.00
		<b>INVOICE 831263878 TOTALS:</b>		<b>\$612.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$612.00</b>
831439580	03/04/15	04/08/15	04/18/15							
SUBSCRIPTION PRODUCT CHARGES		6524.450 - LIBRARY		\$816.00						\$816.00

\*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/10/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
<b>INVOICE 831439580 TOTALS:</b>				<b>\$816.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$816.00</b>
<b>831621865</b>	<b>04/04/15</b>	<b>04/09/15</b>	<b>05/19/15</b>							
TX VERNONS ANNO STAT TAX CODE V1 SEC 1.01 TO 22		6524.403 - LIBRARY		\$204.00						\$204.00
TX VERNONS ANNO STAT TAX CODE V2 SEC 23.01 TO 32		6524.403 - LIBRARY		\$204.00						\$204.00
TX VERNONS ANNO STAT TAX CODE V3 SEC 33.01 TO 110		6524.403 - LIBRARY		\$204.00						\$204.00
TX VERNONS ANNO STAT TAX CODE V4 SEC 111.001 TO 151		6524.403 - LIBRARY		\$204.00						\$204.00
TX VERNONS ANNO STAT TAX CODE V5 SEC 152.001 TO 170		6524.403 - LIBRARY		\$204.00						\$204.00
TX VERNONS ANNO STAT TAX CODE V6 SEC 171.0001 TO 310		6524.403 - LIBRARY		\$204.00						\$204.00
TX VERNONS ANNO STAT TAX CODE V7 SEC 311.001 TO END		6524.403 - LIBRARY		\$204.00						\$204.00
TX PRACTICE SERIES V6 CRIMINAL LAW 2D 2015 PP		6524.403 - LIBRARY		\$80.00						\$80.00
TX PRACTICE SERIES V7 CRIMINAL FORMS AND TRIAL MANUAL 11TH 2015 PP		6524.403 - LIBRARY		\$50.00						\$50.00
TX PRACTICE SERIES V7A CRIMINAL FORMS AND TRIAL MANUAL 11TH 2015 PP		6524.403 - LIBRARY		\$50.00						\$50.00
TX PRACTICE SERIES V8 CRIMINAL FORMS AND TRIAL MANUAL 11TH 2015 SUPP PAMPHLET		6524.403 - LIBRARY		\$50.00						\$50.00
<b>INVOICE 831621865 TOTALS:</b>				<b>\$1,658.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$1,658.00</b>
<b>THOMSON REUTERS - WEST TOTALS:</b>				<b>\$3,436.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$3,436.00</b>
<b>VENDOR: TJAC - TRICIA JACKS</b>										
<b>03/17/15</b>	<b>03/17/15</b>	<b>04/09/15</b>	<b>05/01/15</b>							
43RD ANNUAL CO. TREASURERS' CONTINUING ED SEMINAR - SAN MARCOS: 602.8 MI. @ .575 TRAVEL DAY MEALS - 4/20/15		6470.497 - CONTINUING EDUCATION		\$346.61						\$346.61
FULL DAY MEALS - 4/21/15		6470.497 - CONTINUING EDUCATION		\$34.50						\$34.50
FULL DAY MEALS - 4/22/15		6470.497 - CONTINUING EDUCATION		\$46.00						\$46.00
TRAVEL DAY MEALS - 4/23/15		6470.497 - CONTINUING EDUCATION		\$46.00						\$46.00
		6470.497 - CONTINUING EDUCATION		\$34.50						\$34.50
<b>INVOICE 03/17/15 TOTALS:</b>				<b>\$507.61</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$507.61</b>
<b>TRICIA JACKS TOTALS:</b>				<b>\$507.61</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$507.61</b>
<b>VENDOR: TPCI - TERRILL PETROLEUM CO., INC.</b>										
<b>12416419</b>	<b>03/27/15</b>	<b>04/09/15</b>	<b>05/11/15</b>							
730 UNLEADED 87 E10		6335.560 - FUEL & OIL		\$1,446.86						\$1,446.86

\*V - Denotes Voided Check Entries

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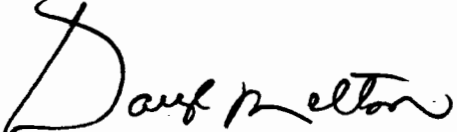
COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

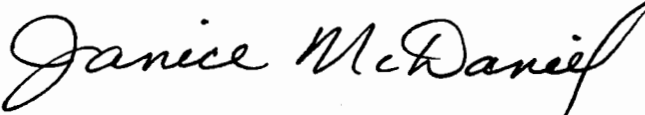
Ledger as of : 4/10/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
730 STATE EXCISE TAX - GASOLINE		6335.560 - FUEL & OIL		\$146.00						\$146.00
INVOICE 12416419 TOTALS:				\$1,592.86	\$0.00	\$0.00				\$1,592.86
TERRILL PETROLEUM CO., INC. TOTALS:				\$1,592.86	\$0.00	\$0.00				\$1,592.86
VENDOR: XROX - XEROX CORPORATION (DALLAS)										
078590458	03/27/15	04/09/15	05/11/15							
KBM535675 - WC 5225 COPIER - BASE CHARGE FOR FEBRUARY		6500.409 - COPIERS		\$136.46						\$136.46
INVOICE 078590458 TOTALS:				\$136.46	\$0.00	\$0.00				\$136.46
XEROX CORPORATION (DALLAS) TOTALS:				\$136.46	\$0.00	\$0.00				\$136.46
LEDGER TOTALS:				\$65,417.37	\$0.00	\$0.00				\$65,417.37

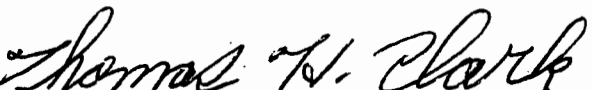
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Daryl Melton  
County Judge




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 April 13, 2015.

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/10/2015

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.										
00346275 24 YARDS OF ROAD BASE	03/17/15	04/10/15 6377.603 - ROAD BASE	05/01/15	\$240.00						\$240.00
		INVOICE 00346275 TOTALS:		\$240.00	\$0.00	\$0.00				\$240.00
00346288 12 YARDS OF ROAD BASE	03/18/15	04/10/15 6377.603 - ROAD BASE	05/02/15	\$120.00						\$120.00
		INVOICE 00346288 TOTALS:		\$120.00	\$0.00	\$0.00				\$120.00
00346344 36 YARDS OF ROAD BASE	03/24/15	04/09/15 6377.602 - ROAD BASE	05/08/15	\$360.00						\$360.00
		INVOICE 00346344 TOTALS:		\$360.00	\$0.00	\$0.00				\$360.00
00346363 12 YARDS OF ROAD BASE	03/25/15	04/09/15 6377.602 - ROAD BASE	05/09/15	\$120.00						\$120.00
		INVOICE 00346363 TOTALS:		\$120.00	\$0.00	\$0.00				\$120.00
00346394 24 YARDS OF ROAD BASE	03/27/15	04/10/15 6377.603 - ROAD BASE	05/11/15	\$240.00						\$240.00
		INVOICE 00346394 TOTALS:		\$240.00	\$0.00	\$0.00				\$240.00
00346341 120 YARDS OF ROAD BASE	03/31/15	04/10/15 6377.603 - ROAD BASE	05/15/15	\$1,200.00						\$1,200.00
		INVOICE 00346341 TOTALS:		\$1,200.00	\$0.00	\$0.00				\$1,200.00
00346413 84 YARDS OF ROAD BASE	03/31/15	04/09/15 6377.602 - ROAD BASE	05/15/15	\$840.00						\$840.00
		INVOICE 00346413 TOTALS:		\$840.00	\$0.00	\$0.00				\$840.00
00346414 204 YARDS OF ROAD BASE	03/31/15	04/10/15 6377.603 - ROAD BASE	05/15/15	\$2,040.00						\$2,040.00
		INVOICE 00346414 TOTALS:		\$2,040.00	\$0.00	\$0.00				\$2,040.00
00346432 12 YARDS OF ROAD BA3	03/31/15	04/09/15 6377.604 - ROAD BASE	05/15/15	\$120.00						\$120.00
		INVOICE 00346432 TOTALS:		\$120.00	\$0.00	\$0.00				\$120.00
480 48 YARDS OF ROAD BASE	03/31/15	04/09/15 6377.602 - ROAD BASE	05/15/15	\$480.00						\$480.00
		INVOICE 480 TOTALS:		\$480.00	\$0.00	\$0.00				\$480.00
		BIG "4", INC. TOTALS:		\$5,760.00	\$0.00	\$0.00				\$5,760.00

\*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/10/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
<b>VENDOR: BIGT - HBC</b>										
30878/I 6" DBL X SLIM TAPER FILE	03/23/15	04/10/15 6657.603 - MISCELLANEOUS SUPPLI	05/07/15	\$6.49						\$6.49
		INVOICE 30878/I TOTALS:		\$6.49	\$0.00	\$0.00				\$6.49
31030/I GT FLORAL SHOVEL	04/08/15	04/09/15 6657.602 - MISCELLANEOUS SUPPLI	05/23/15	\$15.99						\$15.99
		INVOICE 31030/I TOTALS:		\$15.99	\$0.00	\$0.00				\$15.99
		HBC TOTALS:		\$22.48	\$0.00	\$0.00				\$22.48
<b>VENDOR: ETAC - EAST TEXAS ASPHALT CO.</b>										
224366 11.30 UNITS OF HMCL	03/23/15	04/10/15 6378.603 - ROAD OIL/ASPHALT	05/07/15	\$915.30						\$915.30
		INVOICE 224366 TOTALS:		\$915.30	\$0.00	\$0.00				\$915.30
		EAST TEXAS ASPHALT CO. TOTALS:		\$915.30	\$0.00	\$0.00				\$915.30
<b>VENDOR: GMWS - G-M WATER SUPPLY CORP.</b>										
040915 WATER BILL; ACCOUNT NO. 2251	04/09/15	04/09/15 6440.604 - UTILITIES	05/24/15	\$33.67						\$33.67
		INVOICE 040915 TOTALS:		\$33.67	\$0.00	\$0.00				\$33.67
		G-M WATER SUPPLY CORP. TOTALS:		\$33.67	\$0.00	\$0.00				\$33.67
<b>VENDOR: GWSC - GULF WELDING SUPPLY CO.</b>										
123623 MONTHLY RENTAL INVOICE NO. 123623	03/31/15	04/09/15 6657.602 - MISCELLANEOUS SUPPLI	05/15/15	\$9.00						\$9.00
		INVOICE 123623 TOTALS:		\$9.00	\$0.00	\$0.00				\$9.00
123663 MONTHLY RENTAL INVOICE #123663	03/31/15	04/08/15 6657.601 - MISCELLANEOUS SUPPLI	05/15/15	\$9.00						\$9.00
		INVOICE 123663 TOTALS:		\$9.00	\$0.00	\$0.00				\$9.00
		GULF WELDING SUPPLY CO. TOTALS:		\$18.00	\$0.00	\$0.00				\$18.00
<b>VENDOR: IBRR - INTERSTATE BATTERIES/RED RIVER</b>										
160028799 (2) 31P-MHO BATTERIES	03/26/15	04/09/15 6357.604 - PARTS - OTHER EQUIPME	05/10/15	\$241.90						\$241.90

\*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/10/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
EXCISE SURCHARGE		6357.604 - PARTS - OTHER EQUIPME		\$6.00						\$6.00
		INVOICE 160028799 TOTALS:		\$247.90	\$0.00	\$0.00				\$247.90
		INTERSTATE BATTERIES/RED RIVER TOTALS:		\$247.90	\$0.00	\$0.00				\$247.90
VENDOR: ISBS - INTERSTATE BILLING SERVICE INC										
526126	03/20/15	04/10/15	05/04/15							
THIN NYLON LOCK		6356.603 - PARTS - GRADERS		\$16.81						\$16.81
		INVOICE 526126 TOTALS:		\$16.81	\$0.00	\$0.00				\$16.81
		INTERSTATE BILLING SERVICE INC TOTALS:		\$16.81	\$0.00	\$0.00				\$16.81
VENDOR: JAAI - JACK ALEXANDER, LTD.										
22991	03/20/15	04/08/15	05/04/15							
183.10 LOADS OF ROAD BASE		6377.601 - ROAD BASE		\$1,190.15						\$1,190.15
		INVOICE 22991 TOTALS:		\$1,190.15	\$0.00	\$0.00				\$1,190.15
23006	03/27/15	04/08/15	05/11/15							
146.91 LOADS OF ROAD BASE		6377.601 - ROAD BASE		\$954.92						\$954.92
		INVOICE 23006 TOTALS:		\$954.92	\$0.00	\$0.00				\$954.92
23010	03/27/15	04/09/15	05/11/15							
100.36 LOADS OF ROAD BASE		6377.604 - ROAD BASE		\$947.18						\$947.18
		INVOICE 23010 TOTALS:		\$947.18	\$0.00	\$0.00				\$947.18
23026	04/03/15	04/09/15	05/18/15							
154.35 LOADS OF ROAD BASE		6377.604 - ROAD BASE		\$1,273.39						\$1,273.39
		INVOICE 23026 TOTALS:		\$1,273.39	\$0.00	\$0.00				\$1,273.39
		JACK ALEXANDER, LTD. TOTALS:		\$4,365.64	\$0.00	\$0.00				\$4,365.64
VENDOR: JOLK - JOHNNY'S LOCK & KEY										
3483	03/16/15	04/09/15	04/30/15							
3 KEYS FOR BARN		6657.602 - MISCELLANEOUS SUPPLI		\$6.00						\$6.00
		INVOICE 3483 TOTALS:		\$6.00	\$0.00	\$0.00				\$6.00
		JOHNNY'S LOCK & KEY TOTALS:		\$6.00	\$0.00	\$0.00				\$6.00
VENDOR: PTSS - PROCELLA TIRE & SERV. STATION										
0009305	03/23/15	04/08/15	05/07/15							

\*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/10/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
MOUNT/DISMOUNT PASSENGER		6366.601 - TIRES - EQUIPMENT		\$30.00						\$30.00
		INVOICE 0009305 TOTALS:		\$30.00	\$0.00	\$0.00				\$30.00
009383	03/30/15	04/08/15	05/14/15							
ROAD SERVICE		6366.601 - TIRES - EQUIPMENT		\$45.00						\$45.00
FLAT REPAIR 50		6366.601 - TIRES - EQUIPMENT		\$50.00						\$50.00
		INVOICE 009383 TOTALS:		\$95.00	\$0.00	\$0.00				\$95.00
		PROCELLA TIRE & SERV. STATION TOTALS:		\$125.00	\$0.00	\$0.00				\$125.00
VENDOR: RASE - R&A SERVICES										
8787	04/02/15	04/09/15	05/17/15							
INJECTOR TEST		6355.604 - PARTS - TRUCKS		\$240.00						\$240.00
FREIGHT		6355.604 - PARTS - TRUCKS		\$25.00						\$25.00
		INVOICE 8787 TOTALS:		\$265.00	\$0.00	\$0.00				\$265.00
		R&A SERVICES TOTALS:		\$265.00	\$0.00	\$0.00				\$265.00
VENDOR: RILU - RITTER LUMBER CO.										
60261780	03/05/15	04/09/15	04/19/15							
POULAN TOOL CARB ADJ		6657.602 - MISCELLANEOUS SUPPLI		\$10.99						\$10.99
		INVOICE 60261780 TOTALS:		\$10.99	\$0.00	\$0.00				\$10.99
60262204	03/18/15	04/08/15	05/02/15							
SCREWS		6657.601 - MISCELLANEOUS SUPPLI		\$2.90						\$2.90
SCREWS		6657.601 - MISCELLANEOUS SUPPLI		\$2.22						\$2.22
SCREWS		6657.601 - MISCELLANEOUS SUPPLI		\$0.90						\$0.90
SCREWS		6657.601 - MISCELLANEOUS SUPPLI		\$1.14						\$1.14
2X2 TREATED #1		6657.601 - MISCELLANEOUS SUPPLI		\$16.24						\$16.24
		INVOICE 60262204 TOTALS:		\$23.40	\$0.00	\$0.00				\$23.40
60262416	03/24/15	04/09/15	05/08/15							
TROUBLE LITE		6657.604 - MISCELLANEOUS SUPPLI		\$14.99						\$14.99
F;EXPGEM JPSE		6657.604 - MISCELLANEOUS SUPPLI		\$35.99						\$35.99
GE 65425 CFL 15W CW		6657.604 - MISCELLANEOUS SUPPLI		\$14.99						\$14.99
		INVOICE 60262416 TOTALS:		\$65.97	\$0.00	\$0.00				\$65.97
60262454	03/25/15	04/09/15	05/09/15							
ACE 10" GROOVE JOINT PLRS		6657.602 - MISCELLANEOUS SUPPLI		\$14.99						\$14.99
GALV WIRE ROPE CLIP		6657.602 - MISCELLANEOUS SUPPLI		\$1.98						\$1.98
HNSN PINK FLUOR FLAG TAPE		6657.602 - MISCELLANEOUS SUPPLI		\$1.79						\$1.79

\*V - Denotes Voided Check Entries

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COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/10/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
3/16 GALV AIRCRAFT CABLE		6657.602 - MISCELLANEOUS SUPPLI								\$0.00
		INVOICE 60262454 TOTALS:		\$18.76	\$0.00	\$0.00				\$18.76
60262527	03/26/15	04/09/15	05/10/15							
3/8-7/8 HOSE CLAMP		6355.604 - PARTS - TRUCKS		\$5.16						\$5.16
		INVOICE 60262527 TOTALS:		\$5.16	\$0.00	\$0.00				\$5.16
		RITTER LUMBER CO. TOTALS:		\$124.28	\$0.00	\$0.00				\$124.28
VENDOR: RUPS - RURAL PIPE & SUPPLY										
113625	03/17/15	04/09/15	05/01/15							
36"X30' ADS CULVERT		6370.602 - CULVERTS		\$926.10						\$926.10
12"X20' ADS CULVERT		6370.602 - CULVERTS		\$342.00						\$342.00
		INVOICE 113625 TOTALS:		\$1,268.10	\$0.00	\$0.00				\$1,268.10
113869	03/25/15	04/08/15	05/09/15							
12"x24' ADS CULVERT		6370.601 - CULVERTS		\$820.80						\$820.80
		INVOICE 113869 TOTALS:		\$820.80	\$0.00	\$0.00				\$820.80
113934	03/27/15	04/10/15	05/11/15							
24"X24' ADS CULVERT		6370.603 - CULVERTS		\$415.44						\$415.44
		INVOICE 113934 TOTALS:		\$415.44	\$0.00	\$0.00				\$415.44
		RURAL PIPE & SUPPLY TOTALS:		\$2,504.34	\$0.00	\$0.00				\$2,504.34
VENDOR: SCRE - SABINE COUNTY REPORTER										
86W	03/31/15	04/10/15	05/15/15							
03/11/15 AD FOR PCT 3 OPERATOR		6650.603 - OFFICE SUPPLIES & PRIN		\$16.22						\$16.22
		INVOICE 86W TOTALS:		\$16.22	\$0.00	\$0.00				\$16.22
		SABINE COUNTY REPORTER TOTALS:		\$16.22	\$0.00	\$0.00				\$16.22
VENDOR: STML - SOUTHERN TIRE MART LLC										
64136434	04/08/15	04/08/15	05/23/15							
TWO 12-16.5 SKID STEER		6366.601 - TIRES - EQUIPMENT		\$344.00						\$344.00
		INVOICE 64136434 TOTALS:		\$344.00	\$0.00	\$0.00				\$344.00
		SOUTHERN TIRE MART LLC TOTALS:		\$344.00	\$0.00	\$0.00				\$344.00
VENDOR: TACR - TAC RISK MANAGEMENT POOL										

\*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/10/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
<b>133697.601</b>	<b>03/11/15</b>	<b>04/08/15</b>	<b>04/25/15</b>							
AUTOMOBILE LIABILITY		6636.601 - AUTO LIABILITY		\$964.50						\$964.50
GENERAL LIABILITY		6635.601 - GENERAL LIABILITY		\$303.78						\$303.78
PUBLIC OFFICIALS LIABILITY		6637.601 - PUBLIC OFFICIAL LIABILIT		\$989.25						\$989.25
AUTOMOBILE PHYSICAL DAMAGE		6638.601 - AUTO PHYSICAL DAMAGE		\$489.00						\$489.00
		<b>INVOICE 133697.601 TOTALS:</b>		<b>\$2,746.53</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$2,746.53</b>
<b>133697.602</b>	<b>03/11/15</b>	<b>04/09/15</b>	<b>04/25/15</b>							
AUTOMOBILE LIABILITY		6636.602 - AUTO LIABILITY		\$585.50						\$585.50
GENERAL LIABILITY		6636.602 - AUTO LIABILITY		\$303.78						\$303.78
PUBLIC OFFICIALS LIABILITY		6637.602 - PUBLIC OFFICIAL LIABILIT		\$989.25						\$989.25
AUTOMOBILE PHYSICAL DAMAGE		6638.602 - AUTO PHYSICAL DAMAGE		\$276.00						\$276.00
		<b>INVOICE 133697.602 TOTALS:</b>		<b>\$2,154.53</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$2,154.53</b>
<b>133697.603</b>	<b>03/11/15</b>	<b>04/10/15</b>	<b>04/25/15</b>							
AUTOMOBILE LIABILITY		6636.603 - AUTO LIABILITY		\$654.50						\$654.50
GENERAL LIABILITY		6635.603 - GENERAL LIABILITY		\$303.78						\$303.78
PUBLIC OFFICIALS LIABILITY		6637.603 - PUBLIC OFFICIAL LIABILIT		\$989.25						\$989.25
AUTOMOBILE PHYSICAL DAMAGE		6638.603 - AUTO PHYSICAL DAMAGE		\$589.00						\$589.00
		<b>INVOICE 133697.603 TOTALS:</b>		<b>\$2,536.53</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$2,536.53</b>
<b>133697.604</b>	<b>03/11/15</b>	<b>04/09/15</b>	<b>04/25/15</b>							
AUTOMOBILE LIABILITY		6636.604 - AUTO LIABILITY		\$895.50						\$895.50
GENERAL LIABILITY		6635.604 - GENERAL LIABILITY		\$303.78						\$303.78
PUBLIC OFFICIALS LIABILITY		6637.604 - PUBLIC OFFICIAL LIABILIT		\$989.25						\$989.25
AUTOMOBILE PHYSICAL DAMAGE		6638.604 - AUTO PHYSICAL DAMAGE		\$686.00						\$686.00
		<b>INVOICE 133697.604 TOTALS:</b>		<b>\$2,874.53</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$2,874.53</b>
		<b>TAC RISK MANAGEMENT POOL TOTALS:</b>		<b>\$10,312.12</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$10,312.12</b>
<b>VENDOR: TISH - TIRE SHOP</b>										
<b>0044911</b>	<b>03/23/15</b>	<b>04/10/15</b>	<b>05/07/15</b>							
FLAT REPAIR		6366.603 - TIRES - EQUIPMENT		\$30.00						\$30.00
		<b>INVOICE 0044911 TOTALS:</b>		<b>\$30.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$30.00</b>
		<b>TIRE SHOP TOTALS:</b>		<b>\$30.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$30.00</b>
<b>VENDOR: TOAS - TOLEDO AUTOMOTIVE SUPPLY, INC.</b>										
<b>863258</b>	<b>03/25/15</b>	<b>04/09/15</b>	<b>05/09/15</b>							
COUPLING		6355.602 - PARTS - TRUCKS		\$10.69						\$10.69
FITTING		6355.602 - PARTS - TRUCKS		\$5.69						\$5.69

\*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/10/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
FITTING		6355.602 - PARTS - TRUCKS		\$0.49						\$0.49
LINE		6355.602 - PARTS - TRUCKS		\$2.48						\$2.48
INVOICE 863258 TOTALS:				\$19.35	\$0.00	\$0.00				\$19.35
<b>863406</b>	<b>03/26/15</b>	<b>04/09/15</b>	<b>05/10/15</b>							
OIL FILTER		6355.604 - PARTS - TRUCKS		\$31.49						\$31.49
STIK-HOSE		6355.604 - PARTS - TRUCKS		\$6.27						\$6.27
SHELL 15W40 ROTELLA		6340.604 - OIL - TRUCKS		\$157.41						\$157.41
REMAN WATER PUMP		6355.604 - PARTS - TRUCKS		\$244.00						\$244.00
CORE DEPOSIT		6355.604 - PARTS - TRUCKS		\$185.00						\$185.00
CORE DEPOSIT		6355.604 - PARTS - TRUCKS		(\$185.00)						(\$185.00)
ANTI-FREEZE		6340.604 - OIL - TRUCKS		\$25.98						\$25.98
INVOICE 863406 TOTALS:				\$465.15	\$0.00	\$0.00				\$465.15
TOLEDO AUTOMOTIVE SUPPLY, INC. TOTALS:				\$484.50	\$0.00	\$0.00				\$484.50
<b>VENDOR: TPCI - TERRILL PETROLEUM</b>										
<b>13236</b>	<b>03/17/15</b>	<b>04/10/15</b>	<b>05/01/15</b>							
ROTELLA		6343.603 - MISC LUBRICANTS - EQU		\$45.05						\$45.05
INVOICE 13236 TOTALS:				\$45.05	\$0.00	\$0.00				\$45.05
<b>12416386</b>	<b>03/18/15</b>	<b>04/10/15</b>	<b>05/02/15</b>							
900 GALLONS OF DIESEL		6336.603 - FUEL - DIESEL		\$1,932.30						\$1,932.30
STATE EXCISE TAX		6336.603 - FUEL - DIESEL		\$180.00						\$180.00
310 GALLONS OF DYED DIESEL		6336.603 - FUEL - DIESEL		\$668.67						\$668.67
INVOICE 12416386 TOTALS:				\$2,780.97	\$0.00	\$0.00				\$2,780.97
<b>13244</b>	<b>03/18/15</b>	<b>04/09/15</b>	<b>05/02/15</b>							
17.72 GALLONS OF UNLEADED		6335.602 - FUEL - GASOLINE		\$35.12						\$35.12
STATE EXCISE TAX		6335.602 - FUEL - GASOLINE		\$3.54						\$3.54
INVOICE 13244 TOTALS:				\$38.66	\$0.00	\$0.00				\$38.66
<b>12416409</b>	<b>03/26/15</b>	<b>04/08/15</b>	<b>05/10/15</b>							
450 GALLONS OF UNLEADED		6335.601 - FUEL - GASOLINE		\$891.90						\$891.90
STATE EXCISE TAX		6335.601 - FUEL - GASOLINE		\$90.00						\$90.00
INVOICE 12416409 TOTALS:				\$981.90	\$0.00	\$0.00				\$981.90
<b>13285</b>	<b>03/26/15</b>	<b>04/10/15</b>	<b>05/10/15</b>							
17.05 GALLONS OF UNLEADED		6335.603 - FUEL - GASOLINE		\$33.79						\$33.79
STATE EXCISE TAX		6335.603 - FUEL - GASOLINE		\$3.41						\$3.41
37.96 GALLONS OF DYED DIESEL		6336.603 - FUEL - DIESEL		\$81.88						\$81.88

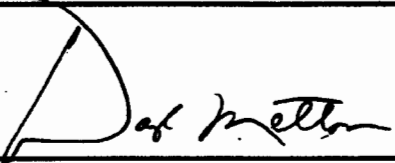
\*V - Denotes Voided Check Entries

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**COUNTY OF SABINE**  
**AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)**  
 Ledger as of : 4/10/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
<b>INVOICE 13285 TOTALS:</b>				<b>\$119.08</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$119.08</b>
<b>12416427</b>	<b>04/01/15</b>	<b>04/09/15</b>	<b>05/16/15</b>							
500 GALLONS OF UNLEADED		6335.604 - FUEL - GASOLINE		\$991.00						\$991.00
STATE EXCISE TAX		6335.604 - FUEL - GASOLINE		\$100.00						\$100.00
290 GALLONS OF DIESEL		6336.604 - FUEL - DIESEL		\$622.63						\$622.63
STATE EXCISE TAX		6336.604 - FUEL - DIESEL		\$58.00						\$58.00
150 GALLONS OF DYED DIESEL		6336.604 - FUEL - DIESEL		\$323.55						\$323.55
<b>INVOICE 12416427 TOTALS:</b>				<b>\$2,095.18</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$2,095.18</b>
<b>13247</b>	<b>04/10/15</b>	<b>04/10/15</b>	<b>05/25/15</b>							
10.35 GALLONS OF UNLEADED		6335.603 - FUEL - GASOLINE		\$20.51						\$20.51
STATE EXCISE TAX		6335.603 - FUEL - GASOLINE		\$2.07						\$2.07
<b>INVOICE 13247 TOTALS:</b>				<b>\$22.58</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$22.58</b>
<b>13261</b>	<b>04/10/15</b>	<b>04/10/15</b>	<b>05/25/15</b>							
19.82 GALLONS OF UNLEADED		6335.603 - FUEL - GASOLINE		\$39.28						\$39.28
STATE EXCISE TAX		6335.603 - FUEL - GASOLINE		\$3.96						\$3.96
<b>INVOICE 13261 TOTALS:</b>				<b>\$43.24</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$43.24</b>
<b>TERRILL PETROLEUM TOTALS:</b>				<b>\$6,126.66</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$6,126.66</b>
<b>LEDGER TOTALS:</b>				<b>\$31,717.92</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$31,717.92</b>

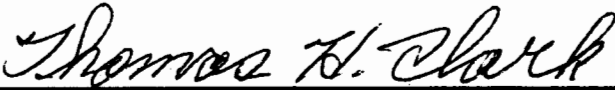
VOL 31 PG 126



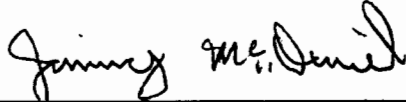
Daryl Melton  
County Judge




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 April 13, 2015.

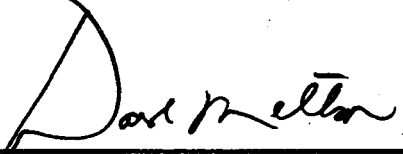
ROAD AND BRIDGE SPECIAL

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

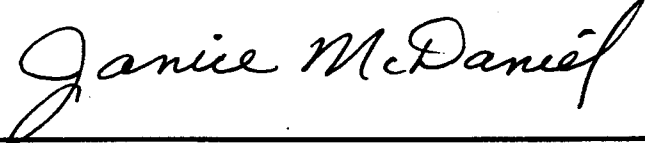
Ledger as of : 4/10/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: TPCI - TERRILL PETROLEUM CO. INC.										
13286 DIESEL EXHAUST FLUID	03/26/15	04/09/15 6337.6050 - MISCELLANEOUS LUBRI	05/10/15	\$48.70						\$48.70
		INVOICE 13286 TOTALS:		\$48.70	\$0.00	\$0.00				\$48.70
		TERRILL PETROLEUM CO. INC. TOTALS:		\$48.70	\$0.00	\$0.00				\$48.70
		LEDGER TOTALS:		\$48.70	\$0.00	\$0.00				\$48.70

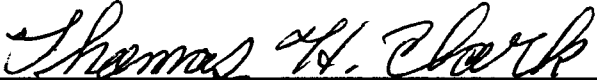
VOL 31 PG 128



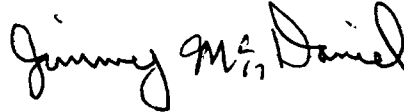
Daryl Melton  
County Judge




Janice McDaniel  
County Clerk



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Doyle Dickerson  
Commissioner, Precinct #3



Fayne Warner  
Commissioner, Precinct #4

Approved for payment by Sabine County Commissioner's Court April 13, 2015.



**SABINE COUNTY FSM/SPECIAL PROJECTS**  
**AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)**  
 Ledger as of : 4/10/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
<b>VENDOR: FVFD - FAIRMOUNT VFD</b>										
<b>03/27/15</b>	<b>03/27/15</b>	<b>04/08/15</b>	<b>05/11/15</b>							
SQUAD 9 - SMALL VAN - 1.5 HRS. @ 7.00		6501.225 - FAIRMOUNT VFD		\$10.50						\$10.50
ENGINE 9 - 1.5 HRS @ 70.00		6501.225 - FAIRMOUNT VFD		\$105.00						\$105.00
BRUSH 9 - 1.5 HRS @ 32.50		6501.225 - FAIRMOUNT VFD		\$48.75						\$48.75
		<b>INVOICE 03/27/15 TOTALS:</b>		<u>\$164.25</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$164.25</u>
		<b>FAIRMOUNT VFD TOTALS:</b>		<u>\$164.25</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$164.25</u>
		<b>LEDGER TOTALS:</b>		<u><u>\$164.25</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>				<u><u>\$164.25</u></u>


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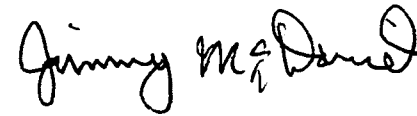
Daryl Melton  
County Judge



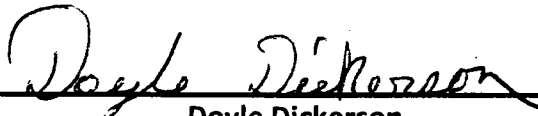
Janice McDaniel  
County Clerk



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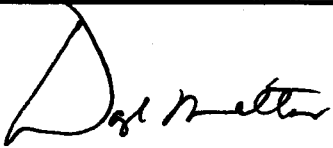
HOTEL/MOTEL TAX

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)


Ledger as of : 4/10/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
<b>VENDOR: BEEN - BEAUMONT ENTERPRISE</b>										
554647001	02/28/15	04/09/15	04/14/15							
ACCT. #067164101 - GREAT EAST TX OUTDOOR FEST - ROP LAKECASTER		6451.58 - TOURISM PROPOSALS		\$300.00						\$300.00
		INVOICE 554647001 TOTALS:		\$300.00	\$0.00	\$0.00				\$300.00
<b>ACCT#017264100</b>										
INV: 556461002 - RPS 42,000 IMPS. - 14 DA - NNM BEAUMONT ENTERPRISE	02/28/15	04/09/15	04/14/15	6451.58 - TOURISM PROPOSALS						\$588.00
INV: 556461001 - ROP CAT5 PUBLICATION				6451.58 - TOURISM PROPOSALS						\$164.00
INV: 556698001 - RF FLIGHTPLAN - ROP BEAUMONT ENTERPRISE				6451.58 - TOURISM PROPOSALS						\$628.50
INV: 556698002 - RF FLIGHT PLAN - NHD BEAUMONT ENTERPRISE				6451.58 - TOURISM PROPOSALS						\$126.00
INV: 556945001 - RF FLIGHT PLAN - ROP BEAUMONT ENTERPRISE				6451.58 - TOURISM PROPOSALS						\$628.50
INV: 556945002 - RF FLIGHT PLAN - ROP HARDIN				6451.58 - TOURISM PROPOSALS						\$63.00
INV: 556945003 - RF FLIGHT PLAN - ROP JASPER				6451.58 - TOURISM PROPOSALS						\$63.00
INV: 557109001 - RF FLIGHT PLAN - ROP CAT5 PUBLICATION				6451.58 - TOURISM PROPOSALS						\$164.00
		INVOICE ACCT#017264100 TOTALS:		\$2,425.00	\$0.00	\$0.00				\$2,425.00
		BEAUMONT ENTERPRISE TOTALS:		\$2,725.00	\$0.00	\$0.00				\$2,725.00
<b>VENDOR: KJAS - RAYBURN BROADCASTING CO./ KJAS</b>										
15030057	03/06/15	04/09/15	04/20/15							
ACCT ID #1959 - GREAT EAST TEXAS OUTDOOR FEST - 14 :30 SPOTS - KJAS		6451.58 - TOURISM PROPOSALS		\$350.00						\$350.00
		INVOICE 15030057 TOTALS:		\$350.00	\$0.00	\$0.00				\$350.00
15030058	03/06/15	04/09/15	04/20/15							
ACCT. #1959 - GREAT EAST TEXAS OUTDOOR FEST - 32 :30 BONUS		6451.58 - TOURISM PROPOSALS								\$0.00
ACCT. #1959 - GREAT EAST TEXAS OUTDOOR FEST - 80 :30 SPOT		6451.58 - TOURISM PROPOSALS		\$640.00						\$640.00
		INVOICE 15030058 TOTALS:		\$640.00	\$0.00	\$0.00				\$640.00
		RAYBURN BROADCASTING CO./ KJAS TOTALS:		\$990.00	\$0.00	\$0.00				\$990.00
		LEDGER TOTALS:		\$3,715.00	\$0.00	\$0.00				\$3,715.00

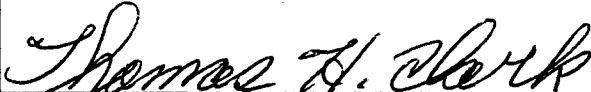
VOL 31 PG 132



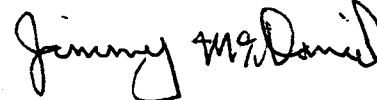
Daryl Melton  
County Judge




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Approved for payment by Sabine County Commissioner's Court April 13, 2015.

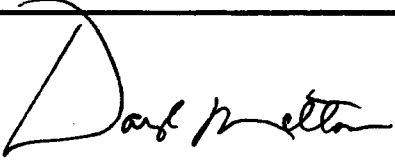
RECORD RETENTION FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

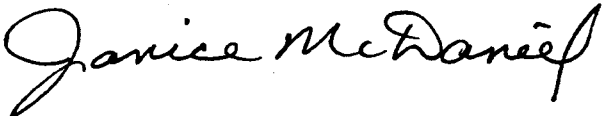
Ledger as of : 4/10/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
<b>VENDOR: FIRM - FIRMIN'S OFFICE CITY</b>										
66648-0 SHELVING COMMERCIAL 36X (2)	03/31/15	04/08/15 6310.775 - OFFICE SUPPLIES	05/15/15	\$370.00						\$370.00
		<b>INVOICE 66648-0 TOTALS:</b>		<u>\$370.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$370.00</u>
		<b>FIRMIN'S OFFICE CITY TOTALS:</b>		<u>\$370.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$370.00</u>
		<b>LEDGER TOTALS:</b>		<u><u>\$370.00</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>				<u><u>\$370.00</u></u>

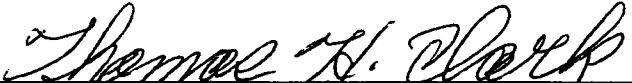
VOL 31 PG 134



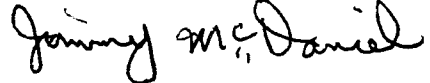
Daryl Melton  
County Judge



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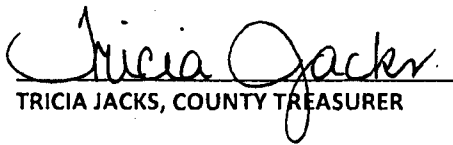
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**TREASURER'S CERTIFICATE**

I hereby certify that the foregoing constitutes the Sabine County Treasurer's Report for the period of March 31, 2015.

This report was prepared for the purpose of comparing and reconciling the actual balance for the county's cash accounts and investments to its general ledger for the period stated.

Respectfully submitted,

  
TRICIA JACKS, COUNTY TREASURER

**ORDER APPROVING TREASURER'S REPORT**

After comparing and examining the Treasurer's Report for the period of March 2015, and determining that the report is correct, the court finds that the report should be approved. It is therefore ORDERED that the report is approved.

It is FURTHER ORDERED that the amounts received and paid from each fund, and the cash balance remaining in the treasurer's custody, are as indicated in the report itself.

APPROVED and EXECUTED THIS 13<sup>th</sup> day of April, 2015.

  
DARYL MELTON, COUNTY JUDGE

  
THOMAS CLARK, COMMISSIONER, PRECINCT 1

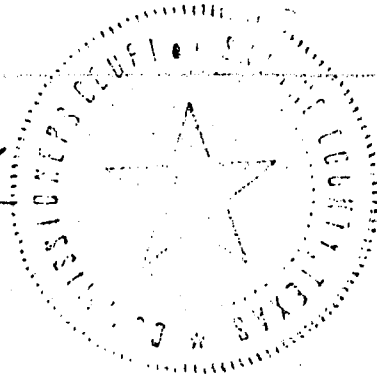
  
JIMMY MCDANIEL, COMMISSIONER, PRECINCT 2

  
DOYLE DICKERSON, COMMISSIONER, PRECINCT 3

  
FAYNE WARNER, COMMISSIONER, PRECINCT 4

ATTEST:

  
JANICE MCDANIEL, COUNTY CLERK



FEES COLLECTED IN MARCH, 2015

ROGER GAY, JUSTICE OF THE PEACE, PRECINCT #1, PLACE #1	4,244.39
JAMES BRASHER, JUSTICE OF THE PEACE, PRECINCT #2, PLACE #2	2,549.60
TANYA WALKER, DISTRICT CLERK	2,814.53
JANICE MCDANIEL, COUNTY CLERK	8,700.34



**FINANCIAL REPORT**  
**March 31, 2015**

FUND	BALANCE 03/31/14	BALANCE 02/28/15	RECEIPTS	DISBURSEMENTS	BALANCE 03/31/15
GENERAL	2,516,074.20	2,786,895.55	255,181.05	400,197.72	2,641,878.88
COMPENSATION TO VICTIMS OF CRIME	30.00	0.00	0.00	0.00	0.00
ARREST FEES	1,631.23	386.11	1,921.23	0.00	2,307.34
CIVIL LEGAL SERVICES INDIGENT	147.25	53.20	145.00	7.25	190.95
TIME PAYMENT	264.00	153.50	150.00	0.00	303.50
CHILD SAFETY SEAT & SEAT BELT VIOLATIONS	181.50	111.00	60.50	0.00	171.50
BAIL BOND FEE	459.00	486.00	195.00	19.50	661.50
STATE TRAFFIC FEE	2,050.46	615.79	1,191.97	59.60	1,748.16
MOTOR CARRIER WEIGHT VIOLATIONS	70.00	28.50	0.00	0.00	28.50
DISTRICT CLERK STATE FEES	1,648.88	530.00	351.63	0.00	881.63
CCC 01/01/04 FORWARD	7,560.96	2,105.01	4,422.71	442.27	6,085.45
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	39.25	3.93	35.32
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	15.95	0.00	0.00	15.95

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FUND	BALANCE 03/31/14	BALANCE 02/28/15	RECEIPTS	DISBURSEMENTS	BALANCE 03/31/15
EMS TRAUMA FUND	90.00	269.10	62.00	6.20	324.90
DNA TESTING	160.20	31.50	67.00	6.70	91.80
FAILURE TO APPEAR	1,115.17	80.77	531.46	0.00	612.23
JURY REIMBURSEMENT FEE	646.70	189.22	366.15	36.62	518.75
JUDICIAL SUPPORT - CRIMINAL STATE	960.87	262.23	488.68	0.00	750.91
JUDICIAL SUPPORT - CIVIL	1,605.31	378.00	596.39	0.00	974.39
FAMILY PROTECTION FEE	4,305.00	4,950.00	45.00	0.00	4,995.00
NONDISCLOSURE FEE	0.00	0.00	0.00	0.00	0.00
DRUG COURT PROGRAM	162.00	117.00	120.00	12.00	225.00
INDIGENT DEFENSE FUND	317.90	84.71	177.55	17.76	244.50
MOVING VIOLATION FINES	5.50	1.32	3.87	0.39	4.80
JUDICIAL FUND	450.00	75.00	480.00	0.00	555.00
MARRIAGE LICENSE STATE FEES	240.00	180.00	180.00	0.00	360.00
BIRTH CERTIFICATE STATE FEES	28.80	9.00	16.20	0.00	25.20
ELECTRONIC FILING FEE - CIVIL	887.00	250.00	410.00	0.00	660.00
ELECTRONIC FILING FEE - CRIMINAL	25.00	60.00	55.00	0.00	115.00
TRUANCY PREVENTION & DIVERSION FUND	0.00	68.10	123.06	0.00	191.16

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FUND	BALANCE 03/31/14	BALANCE 02/28/15	RECEIPTS	DISBURSEMENTS	BALANCE 03/31/15
RECORD MANAGEMENT FEE	18,713.82	21,177.81	347.42	0.00	21,525.23
COURTHOUSE SECURITY	93,492.58	80,566.94	551.43	0.00	81,118.37
COURTHOUSE SECURITY - JP	5,472.97	6,188.52	81.54	0.00	6,270.06
LIBRARY	24,546.51	21,906.01	420.00	103.00	22,223.01
COURT RECORDS PRESERVATION	6,964.49	10,998.00	135.00	0.00	11,133.00
JUSTICE COURT TECHNOLOGY FUND	16,246.35	18,611.76	326.15	0.00	18,937.91
COUNTY & DISTRICT CLERK TECHNOLOGY FUND	1,488.00	1,988.00	24.00	0.00	2,012.00
STATE SCHOOL MONEY - SHERIFF	6,214.51	6,121.51	1,795.51	0.00	7,917.02
STATE SCHOOL MONEY - CONSTABLE, PCT. #1	2,089.63	2,089.63	0.00	0.00	2,089.63
STATE SCHOOL MONEY - CONSTABLE, PCT. #2	1,312.94	1,312.94	659.15	0.00	1,972.09
JUDICIAL SUPPORT - CRIMINAL COUNTY	4,885.79	5,395.87	54.46	0.00	5,450.33
OMNI FEE	485.56	177.60	195.84	0.00	373.44
ALTERNATE DISPUTE RESOLUTION	2,895.00	4,890.00	210.00	4,605.00	495.00
GUARDIANSHIP FEE	7,180.00	8,120.00	140.00	0.00	8,260.00
D.A.R.E.	561.95	-2,043.42	5,550.00	662.44	2,844.14
CHILD SAFETY FEE	12,630.00	16,029.69	955.00	5,325.88	11,658.81
BALANCE AS OF 03/31/15					2,869,237.36

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**FINANCIAL REPORT**  
March 31, 2015

FUND	BALANCE 03/31/14	BALANCE 02/28/15	RECEIPTS	DISBURSEMENTS	BALANCE 03/31/15
ROAD & BRIDGE #1	505,798.74	398,395.62	27,828.92	14,381.47	411,843.07
ROAD & BRIDGE #2	543,872.88	440,662.36	28,966.27	20,377.25	449,251.38
ROAD & BRIDGE #3	469,836.63	338,248.06	29,422.26	20,085.27	347,585.05
ROAD & BRIDGE #4	921,768.29	766,392.43	30,103.51	21,094.45	775,401.49
ROAD & BRIDGE SPECIAL #1	2,744.97	25.52	0.00	48.70	-23.18
BALANCE AS OF 02/28/15					1,984,057.81

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**FINANCIAL REPORT**

March 31, 2015

FUND	BALANCE 03/31/14	BALANCE 02/28/15	RECEIPTS	DISBURSEMENTS	BALANCE 03/31/15
RECORD RETENTION	72,690.67	87,025.77	1,909.28	555.00	88,380.05
HOTEL/MOTEL TAX	48,265.84	62,485.53	450.70	7,491.07	55,445.16
SABINE COUNTY FSM SPECIAL PROJECTS	121,517.47	121,134.97	0.00	149.00	120,985.97
SABINE COUNTY DISTRICT CLERK SPECIAL REVENUE	7,102.35	1,021.67	121.17	0.00	1,142.84
SABINE COUNTY CONVENTION CENTER BUILDING FUND	50,838.47	51,427.71	55.03	0.00	51,482.74
SABINE COUNTY CLERK RECORD ARCHIVE FEE	44,135.14	41,467.50	1,840.55	0.00	43,308.05
SABINE COUNTY DISTRICT CLERK RECORD ARCHIVE FEE	4,503.01	1,139.94	41.25	0.00	1,181.19
SABINE COUNTY APPELLATE JUDICIAL SYSTEM	97.41	104.09	70.16	95.00	79.25
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	0.00	0.00	0.00	0.00

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**MONTHLY SCHEDULE OF TRAVEL REPORT**

Month: **March**

Name: **Liz Espie**

Title: **CEA-FCS**

Date	Scope/Description of Travel	Miles Traveled	Amount	
			Meals	Lodging
3/3	Diabetes Self Management Class- San Augustine	52.6		
3/5	Child Safety Seat Check Up Event- Orange	204		
3/6	Great East Texas Outdoor Festival- Hemphill	4.18		
3/7	Great East Texas Outdoor Festival- Hemphill	4.18		
3/10	Diabetes Self Management Class- San Augustine	52.6		
3/16	TEA-FCS Association Meeting- Nacogdoches	120.2		
3/24	TEEA Spring District Meeting- Center	88.12		
3/25	Sabine Speaks Radio Show-Hemphill	2.2		
3/28	Sabine County Recycling Center-Hemphill	2.4		
3/31	New Agent Onboarding- Athens	304		
Grand Total of Mileage, Meals and Lodging		983.6	\$0.00	\$0.00

Other expenses in field (list):

I hereby certify this is a true and correct report of travel (mileage) and other expenses incurred by me in the performance of my official duties for the month shown.

*Elizabeth A Espie*

Signature

4/1/15

Date

Educational programs of the Texas AgriLife Extension Service are open to all people without regard to race, color, sex, disability, religion, age, or national origin. The Texas A&M University System, U.S. Department of Agriculture, and the County Commissioners Courts of Texas Cooperating.

**Making a  
Difference** Sabine County

*Extension Newsletter for Commissioners Court*

***Overview of major programming efforts of County Agent Liz Espie for month of March 2015:***

***March 3 – Taught Diabetes Self-Management Class through DETCOG in San Augustine (4 participants)***

***March 4- Article appeared in Sabine County Reporter***

***March 5 - Attended Child Safety Seat Check Up Event in Orange as Child Passenger Safety Technician***

***March 6- Presented table on Extension opportunities, programs, and 4H at Great East Texas Outdoor Festival.***

***March 7- Presented table on Extension opportunities, programs, and 4H at Great East Texas Outdoor Festival.***

***March 9- Attended Commissioner's Court Meeting***

***March 9 - 4H Meeting held at county extension office***

***March 10-Taught Diabetes Self-Management Class through DETCOG in San Augustine (3 participants)***

***March 10- Gave out 2 booster seats through 2015 Booster Seat Campaign***

***March 11- Volunteered at Sabine County Recycling Center, received \$200 donation for 4H community garden***

***March 14- Built raised beds with 4H club for community garden***

***March 16- Attended TEA-FCS Association Meeting in Nacogdoches***

***March 17- Taught Diabetes Self-Management Class through DETCOG in San Augustine (4 participants)***

***March 17- Added monthly nutritional newsletter to food boxes for Housing Authority families (50 newsletters)***

***March 18- Article appeared in Sabine County Reporter***

***March 19- Attended Garden Club Meeting***

Extension programs serve people of all ages regardless of socioeconomic level, race, color, sex, religion, disability, or national origin. The Texas A&M University System, US Department of Agriculture, and the County Commissioners Courts of Texas Cooperating.

**March 23 – Attended Commissioner’s Court Meeting**

**March 24- Attended Texas Extension Education Association Spring District Meeting in Center**

**March 25- Spoke on Sabine Speaks Radio Show**

**March 25- Article appeared in Sabine County Reporter**

**March 26- Received compost donation from Peggy Thomas and Big 4, Inc. for 4H community garden**

**March 28- Volunteered at Sabine County Recycling Center**

**March 31- Attended New Agent Onboarding in Athens.**

**Overview of major programming planned by County Agent Liz Espie for March, 2015.**

**Assist Agent Kent Powell with 4-H planning, specifically preparation for the 4HCommunity Garden. Making plans for Child Safety Seat Check Up Event in May. Preparing for and presenting at Great East Texas Outdoor Festival.**

**Educational Contacts:**

**Telephone: 5**

**Office/Site Visits: 7**

**Emails: 5**

**Media Outreach:**

**Media Release: 3**

**Number of Print Media Outlets: 3**

**Radio: 1**

**Media contacts: 3,000**

Extension programs serve people of all ages regardless of socioeconomic level, race, color, sex, religion, disability, or national origin. The Texas A&M University System, US Department of Agriculture, and the County Commissioners Courts of Texas Cooperating.



Making a

# Difference Sabine County

## Extension Newsletter for Commissioners Court

Overview of major programming efforts of County Agent Kent Powell for month of March 2015

- 6-7. Manned a booth at the Great East Texas Outdoor Festival at the Sabine County Rodeo Arena.
- 10. Attended the monthly meeting of the Pinewoods Soil and Water conservation District in San Augustine.
- 11. Spoke on the Sabine Speaks Radio program on KTHP radio station.
- 14. Farmers Market.
- 17-31. Out of office due to back surgery.

Overview of major planning by County Agent Powell for the month of April 2015.

- 11. Set up booth at the Pineland Housing Authority.
- 13. Monthly 4H meeting.
- 14. TCFE meeting for Sabine County.
- 17. Pineywoods Cow Congress in San Augustine.

Educational Contacts

Telephone.....12  
Office/Site Visits.....14

Extension programs serve people of all ages regardless of socioeconomic level, race, color, sex, religion, disability, or national origin. The Texas A&M University System, US Department of Agriculture, and the County Commissioners Courts of Texas Cooperating.

**MONTHLY SCHEDULE OF TRAVEL REPORT**

Month: **March**                      Name: **Kent Powell**                      Title: **CEA-ANR**

Date	Scope/Description of Travel	Miles Traveled	Amount	
			Meals	Lodging
3/10	Attended the monthly meeting of the Pineywoods Soil and Water District	54.0		
3/6	Picked up the rollover simulator from the Newton County Ext. Office	88.5		
Grand Total of Mileage, Meals and Lodging		142.5	\$0.00	\$0.00

Other expenses in field (list):

I hereby certify this is a true and correct report of travel (mileage) and other expenses incurred by me in the performance of my official duties for the month shown.

Signature *Kent Powell*                      Date 4-10-2015

Educational programs of the Texas AgriLife Extension Service are open to all people without regard to race, color, sex, disability, religion, age, or national origin. The Texas A&M University System, U.S. Department of Agriculture, and the County Commissioners Courts of Texas Cooperating.

*CC*  
County Fees

SABINE COUNTY CLERK'S OFFICE  
REPORT TO THE TREASURER FOR THE MONTH OF MARCH 2015

Recording Fees			\$4,209.00
Copy Fees			\$1,961.75
Finance Statements			\$0.00
Marriage License			\$180.00
Probate Fees (includes service fee)			\$143.00
Assumed Name			\$16.50
Civil Fees			\$0.00
Brands			\$0.00
Application for Beer License			\$0.00
Deposit for Wills			\$0.00
Criminal Fees			\$7,315.50
Resitution			\$0.00
Court Technology Fund (CTF)	11 cases @	\$4.00	\$44.00
Court Preservation Fee (CRPF)	2 cases @	\$10.00	\$20.00
County Supplement Fee (SCF)	2 cases @	\$20.00	\$40.00
County JSF	8 cases @	\$0.60	\$4.80
CT	11 cases @	\$2.00	\$22.00
Archive Fee			\$2,230.00
VSCC			\$55.00
Record Retention Fees			\$2,220.00
Courthouse Security Fees			\$274.00
Records Management Fees			\$335.00
Law Library	2 cases @	\$30.00	\$60.00
County Clerk Surcharge (County)	4 cases @	\$0.20	\$0.80
County Clerk Surcharge (State)	9 cases @	\$0.17	\$1.53
IRS Deposit			\$48.00
Escrowed Accounts			*600.00
(* escrowed account not included in Subtotal)		Subtotal	\$19,180.88

State Fees

Online Birth Certificate State (Online BCST)	9 @	\$1.83	\$16.47
Birth Certificate State (BCST)	4 @	\$1.80	\$7.20
Marriage License State (MLST)	6 @	\$30.00	\$180.00
Judicial Fund Criminal (JFD CR)	13 @	\$15.00	\$195.00
Judicial Fund Civil (JFD CV)	2 @	\$40.00	\$80.00
Alternate Dispute Resolution (ADR)	2 @	\$15.00	\$30.00
Moving Violation Fine (MVF)	0 @	\$0.10	\$0.00
Appellate Judicial System (AJS)	2 @	\$5.00	\$10.00
Indigent Defense Fund (IDF)	9 @	\$2.00	\$18.00
Judicial Support Fee State (JSF CR ST)	8 @	\$5.40	\$43.20
Judicial Support Fee Civil (JSF Civil)	2 @	\$42.00	\$84.00
EMS Trauma	2 @	\$100.00	\$200.00
Civil Legal Services Indigent (CLSI)	2 @	\$10.00	\$20.00
Time Payment (TP)	0 @	\$12.50	\$119.00
Drug Court Program / A&D	0 @	\$60.00	\$364.50
Jury Reimbursement Fee (JRF)	10 @	\$4.00	\$40.00
Electronic Filing Fee - Criminal (EFF CR)	10 @	\$5.00	\$50.00
Electronic Filing Fee - Civil (EFF CV)	2 @	\$20.00	\$40.00
Arrest Fees	10 @	\$5.00	\$50.00
State Traffic Fine (STF)	0		\$0.00
DNA Testing Fee (DNA)	0		\$0.00
Nondisclosure Fee	0		\$0.00
Early Childhood Health (ECH)	0 @	\$5.00	\$0.00
		Subtotal	\$1,547.37

JCD	9 @	\$0.50	\$4.50
FA	10 @	\$5.00	\$50.00
CCC	10 @	\$40.00	\$400.00
JCPT	10 @	\$2.00	\$20.00
CMI	9 @	\$0.50	\$4.50
CVC	11 @	\$35.00	\$385.00

Court Costs for Offenses Committed (CCC)			
01/01/04 Forward			\$864.00
09/01/01 thru 12/31/03			
08/31/99 thru 08/31/01			
09/01/97 thru 08/30/99			
09/01/95 thru 08/31/97			

TOTAL \$21,592.25

I, Janice McDaniel, County Clerk of Sabine County, Texas, do hereby certify that the above is a true and correct account of fees received in the office of the County Clerk of Sabine County for the month ending March, 2015.

*Janice McDaniel*  
Janice McDaniel - Sabine County Clerk

*4-7-15*  
Date

# CERTIFICATE *of* COURSE COMPLETION

## Open Meetings Act

I, **Fayne Warner**, certify that I have completed a course of training on the Texas Open Meetings Act that satisfies the legal requirements of Government Code, Section 551.005.

Certificate is issued effective this 12th day of March, 2015.



*NOTICE TO CERTIFICATE HOLDER: You are responsible for the safekeeping of this document as evidence that you have completed this open government training course. The Office of the Attorney General does not maintain a record of course completion for you and is unable to issue duplicate certificates. Government Code Section 551.005(c) requires the governmental body with which you serve to maintain this Certificate of Course Completion and make it available for public inspection.*

Certificate No.: 15-197557M

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# CERTIFICATE *of* COURSE COMPLETION

## Public Information Act

I, **Fayne Warner**, certify that I have completed a course of training on the Texas Public Information Act that satisfies the legal requirements of Government Code, Section 552.012.

Certificate is issued effective this 12th day of March, 2015.



*NOTICE TO CERTIFICATE HOLDER: You are responsible for the safekeeping of this document as evidence that you have completed this open government training course. The Office of the Attorney General does not maintain a record of course completion for you and is unable to issue duplicate certificates. Government Code Section 552.012(e) requires the governmental body with which you serve to maintain this Certificate of Course Completion and make it available for public inspection.*

Certificate No.: 15-197567P

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## RELAY FOR LIFE PROCLAMATION

American Cancer Society Relay For Life® Proclamation for Sabine County.

WHEREAS, Relay For Life is the signature activity of the American Cancer Society and celebrates cancer survivors and caregivers, remembers loved ones lost to the disease, and empowers individuals and communities to fight back against cancer; and

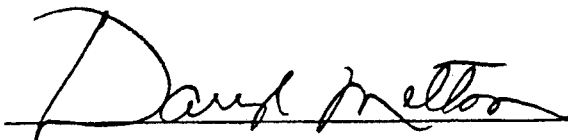
WHEREAS, money raised during Relay For Life of Sabine County supports the American Cancer Society's mission of saving lives and creating a world with less cancer and more birthdays - by helping people stay well, by helping people get well, by finding cures for cancer and by fighting back; and

WHEREAS, Relay For Life helped fund more than \$150 million in cancer research last year;

NOW, THEREFORE, BE IT RESOLVED, that I, Daryl Melton, County Judge of Sabine County, do hereby proclaim April 13<sup>th</sup> through May 8<sup>th</sup>, 2015 as

### "PAINT THE TOWN PURPLE"

in Sabine County and encourage citizens to participate in the Relay For Life event at the San Augustine High School on May 8<sup>th</sup>, 2015.



Daryl Melton, Sabine County Judge

**A PROPOSAL FOR IN-KIND SERVICES  
BETWEEN  
SABINE COUNTY AND THE J. R. HUFMAN PUBLIC LIBRARY**

Sabine County has provided certain services to the Library for over six years including, but not limited to:

- General ground maintenance
- Hedge trimming
- Front bed conditioning including weeding, mulching, fertilizing
- Parking lot upkeep and maintenance
- Heavy trash and limb removal
- Heavy equipment and furniture moving inside the buildings
- Painting the gazebo and flower bed care
- Transporting heavy supplies

All of these jobs are performed under the supervision of Mr. Royce Warr and carried out by several inmates from the Sabine County Jail. We estimate that such efforts require an average of 7 man hours each and that the tasks are performed about 4 times a month for a total of around 336 hours per year. The Deep East Texas Council of Governments (DETCOG) allows an in-kind charge of \$22.00 per hour for such work. All of this adds up to \$7,392.00 for one year.

We are asking that the County let the Library use the above figure as in-kind income in our annual accreditation submission for 2014 and in subsequent years, as well. This request requires no County funds, and the Library cannot demand such services for any reason even if they become unavailable or not available. This type of funding is used by many agencies to show their compassion and understanding toward the people they serve.

In a like manner, the Library agrees that Sabine County Commissioners' Court may utilize the Theater and Meeting Room of the Library for monthly and/or special meetings of the Court such as seminars or similar events. The Court should realize that some degree of advance notice would facilitate scheduling the use of these Library areas and shall not conflict with the primary purposes or activities of the library.

**J. R. HUFFMAN LIBRARY, INC**

M M Patterson

Maurice Patterson – President

**SABINE COUNTY  
COMMISSIONERS' COURT**

Daryl Melton

Daryl Melton County Judge





# Texas Commission on Jail Standards

Sabine County

Hemphill, Texas

March 13, 2015

Date(s) of Inspection

SUBJECT: INSPECTION REPORT

State Law requires periodic inspections of county jail facilities (VTCA, Local Government Code, Chapter 351, VTCA, Government Code, Chapter 511; Chapter 297.8, Texas Commission on Jail Standards).

- The facility was inspected on the date(s) indicated above, and it was determined that deficiencies exist. You are urged: (1) to give these areas of noncompliance your serious and immediate consideration; and (2) to promptly initiate and complete appropriate corrective measures. The Commission is available to discuss or assist you with the appropriate corrective measures required.

Failure to initiate and complete corrective measures following receipt of the Notice of Noncompliance may result in the issuance of a Remedial Order (Chapter 297.8, et seq.).

- This facility was inspected on the date(s) indicated above. There were no deficiencies noted and upon review of this report by the Executive Director of the Texas Commission on Jail Standards, a certificate of Compliance may be issued per the requirements of VTCA, Chapter 511 and Texas Minimum Jail Standards.

Authenticated:

Inter-Office Use Only

  
 Fred St. Amant, TCJS Inspector

Received by: _____	Date _____
Reviewed by: _____	Date _____

cc: Judge  
Sheriff

Individuals and/or entities regulated by the Texas Commission on Jail Standards shall direct all complaints regarding the commission procedures and functions to the Executive Director at: P.O. Box 12985 Austin, Texas 78711 (512) 463-5505 Fax (512) 463-3185 or at our agency website at [www.tcjs.state.tx.us](http://www.tcjs.state.tx.us).

TEXAS COMMISSION ON JAIL STANDARDS - INSPECTION REQUIREMENTS REVIEW

  
 Fred St. Amant, TCJS Inspector

Facility Name: Sabine County Jail

Date: March 13, 2015

Chapter	Title	Comments
259	New Construction	Conducted a walk through inspection of the facility.
261	Existing Construction	Not applicable.
263	Life Safety	Inspected life safety equipment and conducted and observed emergency drill. Reviewed documentation. Conducted staff interviews. Technical assistance provided. During the inspection the generator was found to transfer power automatically once power to the building was lost but had to be manually transferred to shut the generator down once power was restored. The administration is aware of the issue and the part has been ordered to make the repair. The repair should be completed within two weeks. One officer on each shift has been trained to manually turn on and turn off the generator until it can be repaired. The issue is being addressed. This inspector will follow up regarding this issue within 14 to 20 days.
265	Admission	Reviewed a random sample of 4 inmate files. Interviewed staff. Reviewed policy.
267	Release	Reviewed a random sample of 2 inmate files. Interviewed staff.
269	Records/Procedures	Reviewed policy and documentation. Interviewed staff and reviewed ADA compliance evaluation.
271	Classification	Reviewed a random selection of 4 inmate files. Reviewed staff training records. Reviewed internal classification audits. Reviewed policy. Interviewed staff.
273	Health Services	Reviewed a random selection of 4 files. Interviewed staff and inmates. Reviewed training records. Reviewed policy.
275	Supervision	Reviewed all 14 officer TCOLE certification records. Reviewed officer documentation. Interviewed staff.
277	Personal Hygiene	Conducted a facility walk through. Reviewed facility schedule.
279	Sanitation	Conducted a facility walk through. Interviewed staff and inmates. Reviewed policy. Technical assistance provided. During the walk-through several issues were being addressed by the administration regarding preventive maintenance: 1) In Cell A, the sink's hot water has low pressure and cannot provide cold water. Furthermore, the toilet flush cycle is short. The cell was closed until the repairs can be completed; 2) In cell S2 the intercom has been removed for repair. The cell has been closed until the repair to the intercom is complete; 3) In cell S3 the sink does not provide cold water. The trusty housed in the cell will be given access to a fully functional sink in another area of the jail until his can be repaired. All issues are being addressed. This inspector will follow up regarding these issues within 30 to 45 days.
281	Food Service	Conducted walk through inspection in kitchen area. Interviewed staff. Reviewed documentation.
283.1	Discipline	Reviewed 0 disciplinary hearing records. Interviewed staff and inmates. Reviewed policy. Reviewed inmate rules. None on file
283.3	Grievance	Reviewed 10 inmate grievance/complaints. Reviewed policy. Interviewed staff and inmates.
285	Exercise	Walk through of exercise area conducted. Reviewed documentation. Interviewed staff and inmates.
287	Education/Library	Reviewed policy and schedule. Interviewed staff and inmates.
289	Work Assignments	Reviewed policy and schedule. Interviewed staff and inmates.
291.1	Telephone	Reviewed policy and schedule. Interviewed staff and inmates.
291.2	Correspondence	Reviewed policy and schedule. Interviewed staff and inmates.
291.3	Commissary	Reviewed policy and schedule. Interviewed staff and inmates.
291.4	Visitation	Reviewed policy and schedule. Interviewed staff and inmates.
291.5	Religious Practices	Reviewed policy and schedule. Interviewed staff and inmates.
xxx	Variances	Not applicable.
xxx	Remedial Orders	Not applicable.
xxx	Complaints	Not applicable.
xxx	CCQ	CCQ inquiries are being submitted through TLETS as required.

**ANNUAL JAIL REPORT**

County: <u>Sabine</u>	
Sheriff: <u>Tom Maddox</u> email: <u>tmaddox@scsotx.com</u>	Judge: <u>Daryl Melton</u> email: <u>cookie.cryer@co.sabine.tx.us</u>
Jail Administrator: <u>Craig Frankum</u> email: <u>cfrankum@scsotx.com</u>	Inspector: <u>Fred St. Amant</u>

Last Inspection January 15, 2014 Compliant Yes Inspection Date(s) March 13, 2015  
 Remedial Order N/A Effect: \_\_\_\_\_

Reportable Incidents <small>(Previous 12 month History)</small>	Fires <u>0</u>	Escapes <u>0</u>	AT	Contract Inmates Housed	
	Deaths <u>0</u>	Walkaway <u>0</u>		Jasper	<u>4</u>
	Suicides <u>0</u>	Secured <u>0</u>			

Date Plans Approved December 19, 2011

1. Facility Name Sabine County Jail Drill Time 45 secs  
 Address 310 Main Street, Hemphill, Texas Zip Code 77514 Facility Capacity 17  
 Phone # (409) 787-2266 Fax # (409)787-2150 Average Daily Population 13  
 Built 1983 Renovated 1997 Addition N/A Housing Total this Date 13  
 Type Max Number of Variances 0 Holding Total this Date 0

2. Facility Name \_\_\_\_\_ Drill Time \_\_\_\_\_  
 Address \_\_\_\_\_ Zip Code \_\_\_\_\_ Facility Capacity \_\_\_\_\_  
 Phone # \_\_\_\_\_ Fax# \_\_\_\_\_ Average Daily Population \_\_\_\_\_  
 Built \_\_\_\_\_ Renovated \_\_\_\_\_ Addition \_\_\_\_\_ Housing Total this Date \_\_\_\_\_  
 Type Max Number of Variances 0 Holding Total this Date \_\_\_\_\_

3. Facility Name \_\_\_\_\_ Drill Time \_\_\_\_\_  
 Address \_\_\_\_\_ Zip Code \_\_\_\_\_ Facility Capacity \_\_\_\_\_  
 Phone # \_\_\_\_\_ Fax # \_\_\_\_\_ Average Daily Population \_\_\_\_\_  
 Built \_\_\_\_\_ Renovated \_\_\_\_\_ Addition \_\_\_\_\_ Housing Total this Date \_\_\_\_\_  
 Type \_\_\_\_\_ Number of Variances \_\_\_\_\_ Holding Total this Date \_\_\_\_\_

<table style="width:100%;"> <tr><td colspan="2">Housing Capacity <u>17</u></td></tr> <tr><td>Cells</td><td>Capacity</td></tr> <tr><td>Sep Cells <u>5</u></td><td><u>5</u></td></tr> <tr><td>Single Cells <u>0</u></td><td><u>0</u></td></tr> <tr><td>M.O. Cells <u>2</u></td><td><u>12</u></td></tr> <tr><td>Dorms <u>0</u></td><td><u>0</u></td></tr> <tr><td>Neg Press Cells <u>0</u></td><td><u>0</u></td></tr> <tr><td>Medical Cells <u>0</u></td><td><u>0</u></td></tr> <tr><td>Notes:</td><td></td></tr> </table>	Housing Capacity <u>17</u>		Cells	Capacity	Sep Cells <u>5</u>	<u>5</u>	Single Cells <u>0</u>	<u>0</u>	M.O. Cells <u>2</u>	<u>12</u>	Dorms <u>0</u>	<u>0</u>	Neg Press Cells <u>0</u>	<u>0</u>	Medical Cells <u>0</u>	<u>0</u>	Notes:		<table style="width:100%;"> <tr><td colspan="2">Holding Capacity <u>6</u></td></tr> <tr><td>Cells</td><td>Capacity</td></tr> <tr><td>Holding Cells <u>1</u></td><td><u>3</u></td></tr> <tr><td>Detoxification Cells <u>1</u></td><td><u>3</u></td></tr> <tr><td>Violent Cells <u>0</u></td><td><u>0</u></td></tr> </table> <table style="width:100%;"> <tr><td colspan="2">Construction Security Level</td></tr> <tr><td>Minimum Capacity</td><td><u>0</u></td></tr> <tr><td>Medium Capacity</td><td><u>0</u></td></tr> <tr><td>Maximum Capacity</td><td><u>17</u></td></tr> </table>	Holding Capacity <u>6</u>		Cells	Capacity	Holding Cells <u>1</u>	<u>3</u>	Detoxification Cells <u>1</u>	<u>3</u>	Violent Cells <u>0</u>	<u>0</u>	Construction Security Level		Minimum Capacity	<u>0</u>	Medium Capacity	<u>0</u>	Maximum Capacity	<u>17</u>	<table style="width:100%;"> <tr><td>Females <u>1</u></td></tr> <tr><td><small>(Female Population Today)</small></td></tr> <tr><td># of Cells <u>4</u></td></tr> <tr><td># of Bunks <u>4</u></td></tr> </table> <table style="width:100%;"> <tr><td colspan="2">Contract Inmates</td></tr> <tr><td colspan="2">100 + Capacity (30% + Non - TX)</td></tr> <tr><td><input type="checkbox"/> Yes</td><td><input checked="" type="checkbox"/> No</td></tr> </table>	Females <u>1</u>	<small>(Female Population Today)</small>	# of Cells <u>4</u>	# of Bunks <u>4</u>	Contract Inmates		100 + Capacity (30% + Non - TX)		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
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Population: Housing 13 Hold/Detox/Violent 0 Total System Population 13  
(During Inspection)  
 Total Inspection Time 8 hours Total Average Daily Population 13.00

Chief Deputy [Signature] Interview with Court Representative  Yes  No  
 Jail Administrator [Signature] Commissioners Court Representative [Signature]



# The Texas Commission on Law Enforcement

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Welcome to the TCOLE Department Reporting System!  
 Your Chief Administrator information has been changed. For your convenience a confirmation has also been emailed to you. Please allow a few moments for delivery. Depending on your email settings, the response may be in your junk or spam folder. Please check these folders or an email from [webmaster@tcleose.state.tx.us](mailto:webmaster@tcleose.state.tx.us). Notifications have also been sent to the TCOLE field agent for your department and the TCOLE Executive Director. If the change involves an appointment and/or a termination, please contact your Field Service Agent to ensure that all required documentation has been properly submitted.

### Your TCOLE Department Information

Chief Administrator:	THOMAS N. MADDOX	Account Holder:	Thomas Maddox
Department:	SABINE CO. SHERIFF'S OFFICE	Date Modified:	02/19/2014
TCOLE Agency No:	403100	Account Holder Email:	tmaddox@sesotx.com
Department Address:	P. O. BOX 848 HEMPHILL, TX 759480848	Account Holder Phone:	4097872266
Department Phone:	4097872266	TCLEDDS Account Active:	YES

Department Reporting System

Department Fax: 4097872150 2014 Racial Profile Report on File? YES  
Chief Administrator Email: soso@sesotx.com

To change your Department Information, choose Account Information. Account Updates from the Menu.

DURING THE PERIOD 01/01/2014 TO 12/31/2014 THE FOLLOWING STATISTICS WERE RECORDED.

Tier 1 Data	African	Asian	Hispanic	Native American	Caucasian	Middle Eastern	Other	Total
CONTACTS - COUNT	8	0	2	0	81	0	0	91
CONTACTS - %	8.7	0.0	2.1	0.0	89.0	0.0	0.0	100.0
SEARCHES - COUNT	7	0	1	0	34	0	0	42
SEARCHES - %	16.6	0.0	2.3	0.0	80.9	0.0	0.0	100.0
CONSENSUAL SEARCHES - COUNT	7	0	1	0	22	0	0	30
CONSENSUAL SEARCHES - %	23.3	0.0	3.3	0.0	73.3	0.0	0.0	100.0
PC FOR SEARCH - COUNT	0	0	0	0	15	0	0	15
PC FOR SEARCH - %	0.0	0.0	0.0	0.0	100.0	0.0	0.0	100.0
CUSTODY ARRESTS - COUNT	6	0	0	0	16	0	0	22
CUSTODY ARRESTS - %	27.2	0.0	0.0	0.0	72.7	0.0	0.0	100.0

Number of motor vehicle stops:

69 Citation Only  
20 Arrest Only  
2 Both  
91 Total

Race or Ethnicity:

8 African  
0 Asian  
81 Caucasian  
2 Hispanic  
0 Middle Eastern  
0 Native American  
91 Total

Race or Ethnicity known prior to stop?

11 Yes  
80 No  
91 Total

Search conducted?

42 Yes  
49 No  
91 Total

Was search consented?

30 Yes  
12 No  
42 Total

Agency No:  
403100

Mailing Address:  
SABINE CO.  
SHERIFF'S OFFICE  
P O Box 848  
Hemphill, Tx 75948

*\*Should you have any questions about the content of the report please use the agency contact information provided.*

**Article 2.132 CCP Law Enforcement Policy on Racial Profiling**

Article 2.132(b) CCP Law Enforcement Policy on Racial Profiling SABINE CO. SHERIFF'S OFFICE has adopted a detailed written policy on racial profiling. Our policy:

- (1) clearly defines acts constituting racial profiling;
- (2) strictly prohibit peace officers employed by the SABINE CO. SHERIFF'S OFFICE from engaging in racial profiling;
- (3) implements a process by which an individual may file a complaint with the SABINE CO. SHERIFF'S OFFICE if the individual believes that a peace officer employed by the SABINE CO. SHERIFF'S OFFICE has engaged in racial profiling with respect to the individual;
- (4) provides public education relating to the agency's complaint process;
- (5) requires appropriate corrective action to be taken against a peace officer employed by the SABINE CO. SHERIFF'S OFFICE who, after an investigation, is shown to have engaged in racial profiling in violation of the SABINE CO. SHERIFF'S OFFICE's policy adopted under this article;
- (6) require collection of information relating to motor vehicle stops in which a citation is issued and to arrests made as a result of those stops, including information relating to:
  - (A) the race or ethnicity of the individual detained;
  - (B) whether a search was conducted and, if so, whether the individual detained consented to the search; and
  - (C) whether the peace officer knew the race or ethnicity of the individual detained before detaining that individual; and
- (7) require the chief administrator of the agency, regardless of whether the administrator is elected, employed, or appointed, to submit an annual report of the information collected under Subdivision (6) to:
  - (A) the Commission on Law Enforcement; and
  - (B) the governing body of each county or municipality served by the agency, if the agency is an agency of a county, municipality, or other political subdivision of the state outlines performance of the officers' official duties.

**Electronic Signature**

I hereby certify that these policies are in effect and agree I am submitting this Racial Profiling Report to TCOLE on behalf of SABINE CO. SHERIFF'S OFFICE's Chief Administrator on this date, 03/18/2015.

**Submit Agency 2014 Report**

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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.

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Janice McDaniel ~ County Clerk



By: George Bailey  
Deputy