

Monday, June 22, 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. Dave 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 Fayne Warner seconded the motion. All voted for and the motion carried.

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

Commissioner Tommy Clark moved to approve departmental reports as submitted by the following: County Treasurer, Tax Assessor, District Clerk, County Clerk, Justices of the Peace Precincts 1 & 2 and Agri-Life Extension County 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 – Open bids and discuss with possible action on sell of (1) McCormick Tractor CX100, 4 wheel drive with cab, Pct. 3.**

Four bids were received as follows:

James C. Green in the amount of \$6,500.00; Lloyd C. Ford in the amount of \$4,751.00; Don's Auto Salvage in the amount of \$8,875.00 and Doyle Rhame in the amount of \$10,000.00

Commissioner Doyle Dickerson moved to accept the bid from Doyle Rhame for \$10,000.00. Commissioner Jimmy McDaniel seconded the motion. All voted for and the motion carried. (See Attached.)

AGENDA ITEM # 6 – Open and Discuss with possible action to purchase (1) used backhoe with cab with air and with trade-in on (1) John Deere backhoe without air, Pct. 2.

Two bids were received as follows:

George P. Bane, Inc. quoted (1) 2011 New Holland B95B Backhoe for a cash sale price of \$76,430.00 and Trade In of JD 310G in the amount of \$20,500.00 bringing the Grand Total to \$55,930.00.

Doggett Machinery Services quoted (1) 2012 John Deere 310K Backhoe Loader for a cash sale price of \$76,000.00 and Trade In of JD 310G in the amount of \$21,000.00 bringing the Grand Total to \$55,000.00.

Commissioner Jimmy McDaniel moved to accept the bid from Doggett Machinery Services to purchase the 2012 John Deere 310K Backhoe Loader. Commissioner Doyle Dickerson seconded the motion. All voted for and the motion carried. (See Attached.)

AGENDA ITEM # 7 – Discuss with possible action to consider closing Dish Network account currently in Emergency Management Department.

Program Coordinator, Kerwin Lloyd, stated that the service was not utilized enough to deem necessary during a weather emergency. All necessary information could be streamed from online. Commissioner Jimmy McDaniel moved to close said Dish Network account. Commissioner Tommy Clark seconded the motion. All voted for and the motion carried.

AGENDA ITEM # 8 – Recognize Sabine County Historical Commission as recipient of the 2014 Distinguished Award.

Judge Daryl Melton presented the 2014 Distinguished Award to the representatives from the Sabine County Historical Commission and commended them for their hard work and dedication. Mr. Weldon McDaniel thanked the Court for their support and stated that Sabine County was one of 90 Counties to receive the award for 2014 and this makes the 10<sup>th</sup> Distinguished Award received for Sabine County. No action taken.

AGENDA ITEM # 9 – Recognize Justice of the Peace, Precinct 2, Jamie Brasher for Continuing Education Units completed.

Judge Daryl Melton recognized Justice of the Peace Jamie Brasher Precinct 2 for 20 hours of Continued Education Units completed. No action taken. (See Attached.)

AGENDA ITEM # 10 – Recognize County Judge, Daryl Melton, for Continuing Education Units completed.

Judge Daryl Melton stated that he has completed all required hours of Continued Education for the year. No action taken. (See Attached.)

AGENDA ITEM #11 – Discuss with possible action on Chamber of Commerce bills from last quarter of 2014.

County Treasurer, Tricia Jacks, stated that the Chamber of Commerce sends bills quarterly for various items (utilities, etc.) At the end of April, 2015 she received a bill for the quarter ending December, 2014 and needed the Court's guidance on how to proceed. Judge Daryl Melton moved to pay the invoice in a timely manner if Chamber can provide documentation to support the bills within 30 days. Commissioner Fayne Warner seconded the motion. All voted for and the motion carried.

AGENDA ITEM #12 – Discuss with possible action on Direct Deposit Agreement.

Treasurer, Tricia Jacks provided the Direct Deposit Agreement / ACH Agreement with First State Bank to begin Direct Deposit. However, Judge Daryl Melton stated that he would like to have the documentation reviewed by the County Attorney prior to approval. No action taken.

AGENDA ITEM #13 – Discuss with possible action to consider disposal of remaining expense with Parker Refrigeration per State Energy Conservation Office Grant #CSO734.

Commissioner Jimmy McDaniel moved to dispose of the remaining grant funds. Commissioner Doyle Dickerson seconded the motion. All voted for and the motion carried.

AGENDA ITEM #14 – Discuss with possible action on paying accounts and salaries.

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

AGENDA ITEM #15 – Public Comments

Treasurer, Tricia Jacks, expressed her appreciation to the Court for allowing her the leeway to take care of business as needed in regards to her due diligence as it kept the County from having to undergo an IRS Employment Tax Audit.

Kerwin Lloyd stated that Precinct Plats are available for each Commissioner to indicate damage received during storms for FEMA purposes.

AGENDA ITEM - #16 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 DARYL MELTON

Thomas H. Clark TOMMY CLARK

Jimmy McDaniel JIMMY MCDANIEL

Doyle Dickerson DOYLE DICKERSON

Fayne Warner FAYNE WARNER

ATTEST: COUNTY CLERK

Janice McDaniel JANICE MCDANIEL

**COUNTY OF SABINE**  
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 6/19/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
<b>VENDOR: ANGC - ANGELINA COLLEGE POLICE ACAD.</b>										
<b>8686</b>	<b>06/09/15</b>	<b>06/18/15</b>	<b>07/24/15</b>							
POLICE ACADEMY CHARGES - MAY, 2015 - DAVID BOYD		6470.560 - CONTINUING EDUCATION		\$15.00						\$15.00
POLICE ACADEMY CHARGES - MAY, 2015 - GEORGE GRIFFITH		6470.560 - CONTINUING EDUCATION		\$15.00						\$15.00
POLICE ACADEMY CHARGES - MAY, 2015 - HOMER L. MILLER		6470.560 - CONTINUING EDUCATION		\$15.00						\$15.00
POLICE ACADEMY CHARGES - MAY, 2015 - MICHAEL RAY		6470.560 - CONTINUING EDUCATION		\$15.00						\$15.00
POLICE ACADEMY CHARGES - MAY, 2015 - JAMES WILLIAMS		6470.560 - CONTINUING EDUCATION		\$15.00						\$15.00
		<b>INVOICE 8686 TOTALS:</b>		<b>\$75.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$75.00</b>
		<b>ANGELINA COLLEGE POLICE ACAD. TOTALS:</b>		<b>\$75.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$75.00</b>
<b>VENDOR: BBPH - BROOKSHIRE BROS PHARMACY</b>										
<b>FONDREN,KAYLA</b>	<b>05/04/15</b>	<b>06/18/15</b>	<b>06/18/15</b>							
KAYLA FONDREN - 5/4/15 - RX#1338263-0 - OMEPRAZOLE DR 20 MG CER		6543.560 - MEDICAL/DENTAL		\$45.49						\$45.49
KAYLA FONDREN - 5/4/15 - RX#1338265-0 - METRONIDAZOLE 500 MG TAB		6543.560 - MEDICAL/DENTAL		\$34.82						\$34.82
KAYLA FONDREN - 5/4/15 - RX#1338264-0 - CLARITHROMYCIN 500 MG TAB		6543.560 - MEDICAL/DENTAL		\$160.47						\$160.47
		<b>INVOICE FONDREN,KAYLA TOTALS:</b>		<b>\$240.78</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$240.78</b>
<b>PATE,JEREMY</b>	<b>05/15/15</b>	<b>06/18/15</b>	<b>06/29/15</b>							
JEREMY PATE - 5/15/15 - RX#1339534-0 - METHYLPREDNISOLONE 4 MG TAB		6543.560 - MEDICAL/DENTAL		\$33.89						\$33.89
		<b>INVOICE PATE,JEREMY TOTALS:</b>		<b>\$33.89</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$33.89</b>
<b>TAYLOR,JODI</b>	<b>05/21/15</b>	<b>06/18/15</b>	<b>07/05/15</b>							
JODI TAYLOR - 5/21/15 - RX#1340067-0 - FUROSEMIDE 20 MG TAB		6543.560 - MEDICAL/DENTAL		\$5.00						\$5.00
		<b>INVOICE TAYLOR,JODI TOTALS:</b>		<b>\$5.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$5.00</b>
<b>CRAMER,MILTON</b>	<b>06/18/15</b>	<b>06/18/15</b>	<b>08/02/15</b>							
MILTON CRAMER - 5/15/15 - RX #1339537-0 - LISINOPRIL 20 MG TAB		6543.560 - MEDICAL/DENTAL		\$5.00						\$5.00
MILTON CRAMER - 5/15/15 - RX #1339538-0 - METHYLPREDNISOLONE 4 MG TAB		6543.560 - MEDICAL/DENTAL		\$33.89						\$33.89
MILTON CRAMER - 5/15/15 - RX #1339539-0 - AZITHROMYCIN Z-PAK 250 MG TAB		6543.560 - MEDICAL/DENTAL		\$20.84						\$20.84
		<b>INVOICE CRAMER,MILTON TOTALS:</b>		<b>\$59.73</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$59.73</b>
		<b>BROOKSHIRE BROS PHARMACY TOTALS:</b>		<b>\$339.40</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$339.40</b>

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COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/19/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
<b>VENDOR: BROK - BROOKSHIRE BROS FOOD/PHARMACY</b>										
<b>38627</b>	<b>05/04/15</b>	<b>06/18/15</b>	<b>06/18/15</b>							
BREAD		6542.560 - PRISONERS' BOARD		\$23.22						\$23.22
CKG SPRAY, CAJUN SVC		6542.560 - PRISONERS' BOARD		\$8.96						\$8.96
COOKIES		6542.560 - PRISONERS' BOARD		\$19.95						\$19.95
JELLY		6542.560 - PRISONERS' BOARD		\$1.79						\$1.79
BACON/SAUSAGE		6542.560 - PRISONERS' BOARD		\$38.45						\$38.45
MILK/EGGS/BUTTER		6542.560 - PRISONERS' BOARD		\$33.01						\$33.01
		<b>INVOICE 38627 TOTALS:</b>		<b>\$125.38</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$125.38</b>
<b>38600</b>	<b>05/11/15</b>	<b>06/18/15</b>	<b>06/25/15</b>							
BREAD		6542.560 - PRISONERS' BOARD		\$23.22						\$23.22
PAPRIKA		6542.560 - PRISONERS' BOARD		\$1.58						\$1.58
PINTOS		6542.560 - PRISONERS' BOARD		\$13.45						\$13.45
COOKIES		6542.560 - PRISONERS' BOARD		\$11.40						\$11.40
KETCHUP/OIL		6542.560 - PRISONERS' BOARD		\$10.42						\$10.42
SAUSAGE		6542.560 - PRISONERS' BOARD		\$11.74						\$11.74
GLOVES		6313.560 - JANITORIAL SUPPLIES		\$3.48						\$3.48
ANTIBIOTIC		6543.560 - MEDICAL/DENTAL		\$5.99						\$5.99
MILK/EGGS		6542.560 - PRISONERS' BOARD		\$30.54						\$30.54
		<b>INVOICE 38600 TOTALS:</b>		<b>\$111.82</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$111.82</b>
<b>38610</b>	<b>05/18/15</b>	<b>06/18/15</b>	<b>07/02/15</b>							
BREAD		6542.560 - PRISONERS' BOARD		\$23.22						\$23.22
GRAPE JELLY/DRESSING		6542.560 - PRISONERS' BOARD		\$3.98						\$3.98
BACON/SAUSAGE		6542.560 - PRISONERS' BOARD		\$33.31						\$33.31
ONION - 3 LB		6542.560 - PRISONERS' BOARD		\$2.00						\$2.00
MILK/EGGS		6542.560 - PRISONERS' BOARD		\$39.33						\$39.33
		<b>INVOICE 38610 TOTALS:</b>		<b>\$101.84</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$101.84</b>
<b>38641</b>	<b>05/26/15</b>	<b>06/18/15</b>	<b>07/10/15</b>							
BREAD		6542.560 - PRISONERS' BOARD		\$23.22						\$23.22
COOKING SPRAY		6542.560 - PRISONERS' BOARD		\$5.97						\$5.97
COOKIES		6542.560 - PRISONERS' BOARD		\$17.10						\$17.10
SAUSAGE		6542.560 - PRISONERS' BOARD		\$8.75						\$8.75
NYLON TOOLS		6542.560 - PRISONERS' BOARD		\$1.00						\$1.00
MILK/EGGS		6542.560 - PRISONERS' BOARD		\$44.33						\$44.33
		<b>INVOICE 38641 TOTALS:</b>		<b>\$100.37</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$100.37</b>
<b>38645</b>	<b>06/17/15</b>	<b>06/17/15</b>	<b>08/01/15</b>							
COKE CLASSIC		6310.562 - D.A.R.E. SUPPLIES		\$5.99						\$5.99
COKE		6310.562 - D.A.R.E. SUPPLIES		\$4.99						\$4.99

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\*V - Denotes Voided Check Entries

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PAPER PLATES		6310.562 - D.A.R.E. SUPPLIES		\$5.99						\$5.99
DR. PEPPER		6310.562 - D.A.R.E. SUPPLIES		\$17.97						\$17.97
NAPKINS		6310.562 - D.A.R.E. SUPPLIES		\$2.49						\$2.49
FULL SHEET ROSES CAKE (2) @ 49.99		6310.562 - D.A.R.E. SUPPLIES		\$99.98						\$99.98
INVOICE 38645 TOTALS:				\$137.41	\$0.00	\$0.00				\$137.41
BROOKSHIRE BROS FOOD/PHARMACY TOTALS:				\$576.82	\$0.00	\$0.00				\$576.82
<b>VENDOR: CONN - CONN'S PEST CONTROL</b>										
06/04/15	06/04/15	06/17/15	07/19/15							
TERMITE SERVICE		6450.408 - REPAIRS AND MAINTENAI		\$75.00						\$75.00
INVOICE 06/04/15 TOTALS:				\$75.00	\$0.00	\$0.00				\$75.00
CONN'S PEST CONTROL TOTALS:				\$75.00	\$0.00	\$0.00				\$75.00
<b>VENDOR: CPSI - CREATIVE PRODUCT SOURCING, INC</b>										
85249	06/01/15	06/17/15	07/16/15							
DARE EVERYWHERE TEE - MEDIUM (3)		6310.562 - D.A.R.E. SUPPLIES		\$19.20						\$19.20
SHIPPING & HANDLING		6310.562 - D.A.R.E. SUPPLIES		\$9.00						\$9.00
INVOICE 85249 TOTALS:				\$28.20	\$0.00	\$0.00				\$28.20
CREATIVE PRODUCT SOURCING, INC TOTALS:				\$28.20	\$0.00	\$0.00				\$28.20
<b>VENDOR: CRFR - CRAIG FRANKUM</b>										
06/02/15	06/02/15	06/18/15	07/17/15							
FUEL/TRANSPORT TO FORT BEND COUNTY - TIMEWISE/RICHMOND, TX		6425.560 - TRAVEL/LODGING		\$25.02						\$25.02
TRANSPORT TO FORT BEND COUNTY - PANERA BREAD/ROSEBURG, TX		6425.560 - TRAVEL/LODGING		\$11.65						\$11.65
INVOICE 06/02/15 TOTALS:				\$36.67	\$0.00	\$0.00				\$36.67
CRAIG FRANKUM TOTALS:				\$36.67	\$0.00	\$0.00				\$36.67
<b>VENDOR: DADO - DAVIDSON DOCUMENT SOLUTIONS, I</b>										
119329	06/01/15	06/17/15	07/16/15							
FAX/COPIER - CONTRACT BASE RATE CHARGE FOR 6/1-6/30/15		6310.485 - OFFICE SUPPLIES		\$10.33						\$10.33
INVOICE 119329 TOTALS:				\$10.33	\$0.00	\$0.00				\$10.33
INV119329	06/01/15	06/17/15	07/16/15							
FAX/COPIER - CONTRACT BASE RATE CHARGE FOR 6/1-6/30/15		6310.403 - OFFICE SUPPLIES		\$10.34						\$10.34

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COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

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INVOICE INV119329 TOTALS:				\$10.34	\$0.00	\$0.00				\$10.34
INV119329-NONDEP	06/01/15	06/17/15	07/16/15							
CONTRACT OVERAGE CHARGE FOR 5/1-5/31/115 - SHARP/M207E (CO. ATTY)		6500.409 - COPIERS		\$3.90						\$3.90
INVOICE INV119329-NONDEP TOTALS:				\$3.90	\$0.00	\$0.00				\$3.90
INV119329-TREAS.	06/01/15	06/17/15	07/16/15							
FAX/COPIER - CONTRACT BASE RATE CHARGE FOR THE 6/1-6/30/15		6310.497 - OFFICE SUPPLIES		\$10.33						\$10.33
INVOICE INV119329-TREAS. TOTALS:				\$10.33	\$0.00	\$0.00				\$10.33
DAVIDSON DOCUMENT SOLUTIONS, I TOTALS:				\$34.90	\$0.00	\$0.00				\$34.90
VENDOR: DOGE - DOLLAR GENERAL										
1000408393	05/11/15	06/17/15	06/25/15							
SWFFR WETJET STRTER		6310.497 - OFFICE SUPPLIES		\$20.00						\$20.00
SWIFFER WET JET AP L		6310.497 - OFFICE SUPPLIES		\$5.65						\$5.65
INVOICE 1000408393 TOTALS:				\$25.65	\$0.00	\$0.00				\$25.65
1000411451	05/20/15	06/17/15	07/04/15							
CLOROX WIPES TWIN PK		6310.497 - OFFICE SUPPLIES		\$8.00						\$8.00
INVOICE 1000411451 TOTALS:				\$8.00	\$0.00	\$0.00				\$8.00
1000411451-5/20/15	05/20/15	06/17/15	07/04/15							
STAINLESS STEEL SCOUR		6310.408 - CLEANING SUPPLIES - CI		\$1.35						\$1.35
8 PK SCOURING PADS (2)		6310.408 - CLEANING SUPPLIES - CI		\$3.50						\$3.50
RESOLVE TRIGGER 16 OZ		6310.408 - CLEANING SUPPLIES - CI		\$3.25						\$3.25
REBREZE AE HAWAIIAN		6310.408 - CLEANING SUPPLIES - CI		\$5.00						\$5.00
MR. CLEAN MAGIC ERASE (2)		6310.408 - CLEANING SUPPLIES - CI		\$7.00						\$7.00
CLOROX WIPES TWIN PK (2)		6310.408 - CLEANING SUPPLIES - CI		\$16.00						\$16.00
THE WORKS TOILET CLE (3)		6310.408 - CLEANING SUPPLIES - CI		\$4.95						\$4.95
INVOICE 1000411451-5/20/15 TOTALS:				\$41.05	\$0.00	\$0.00				\$41.05
1000414136	05/29/15	06/17/15	07/13/15							
DRANO LIQUID 80 OZ		6310.408 - CLEANING SUPPLIES - CI		\$5.00						\$5.00
FEBREZE WRMR (4)		6310.408 - CLEANING SUPPLIES - CI		\$20.00						\$20.00
RENUZIT SOLID (6)		6310.408 - CLEANING SUPPLIES - CI		\$6.00						\$6.00
PINE SOL LEMON		6310.408 - CLEANING SUPPLIES - CI		\$3.00						\$3.00
INVOICE 1000414136 TOTALS:				\$34.00	\$0.00	\$0.00				\$34.00
1000408393-CTHSE	06/17/15	06/17/15	08/01/15							
PINE SOL (2)		6310.408 - CLEANING SUPPLIES - CI		\$6.00						\$6.00

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**COUNTY OF SABINE**  
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Ledger as of : 6/19/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
CLOROX FRAG SPRY		6310.408 - CLEANING SUPPLIES - CI		\$2.00						\$2.00
GLADE TWIN OIL SD CL (2)		6310.408 - CLEANING SUPPLIES - CI		\$10.00						\$10.00
RENUZIT SLD 3 PK APP		6310.408 - CLEANING SUPPLIES - CI		\$8.25						\$8.25
DGHOME TWIN OIL RFL		6310.408 - CLEANING SUPPLIES - CI		\$3.00						\$3.00
<b>INVOICE 1000408393-CTHSE TOTALS:</b>				<b>\$29.25</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$29.25</b>
<b>DOLLAR GENERAL TOTALS:</b>				<b>\$137.95</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$137.95</b>
<b>VENDOR: EATS - EAST TEXAS SUPPLY</b>										
1149	06/10/15	06/18/15	07/25/15							
1 CS 100 CT NEUTRAL DISF		6313.560 - JANITORIAL SUPPLIES		\$149.00						\$149.00
1 CS 50 CT HEAVY DOT/FLOOR		6313.560 - JANITORIAL SUPPLIES		\$172.00						\$172.00
1 CS CRASH		6313.560 - JANITORIAL SUPPLIES		\$144.00						\$144.00
<b>INVOICE 1149 TOTALS:</b>				<b>\$465.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$465.00</b>
<b>EAST TEXAS SUPPLY TOTALS:</b>				<b>\$465.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$465.00</b>
<b>VENDOR: EDSS - SECRETARY OF STATE</b>										
06/17/15	06/17/15	06/17/15	08/01/15							
SOS ELECTION LAW SEMINAR 8/30-9/3/15		6470.499 - CONTINUING EDUCATION		\$150.00						\$150.00
<b>INVOICE 06/17/15 TOTALS:</b>				<b>\$150.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$150.00</b>
<b>SECRETARY OF STATE TOTALS:</b>				<b>\$150.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$150.00</b>
<b>VENDOR: GA FS - GA FOOD SERVICE, INC.</b>										
173720	05/28/15	06/18/15	07/12/15							
(5) CS BEEF PATTY W/ PIZZAIOLI 20/CS		6542.560 - PRISONERS' BOARD		\$202.80						\$202.80
(5) CS BEEF NUGGETS TERIYAKI 20/CS		6542.560 - PRISONERS' BOARD		\$214.75						\$214.75
(5) BEEF PATTY W/GRAVY 20/CS		6542.560 - PRISONERS' BOARD		\$197.35						\$197.35
(5) MEATLOAF W/ BROWN GRAVY 20/CS		6542.560 - PRISONERS' BOARD		\$190.50						\$190.50
(5) ARROZ CON POLLO 20/CS		6542.560 - PRISONERS' BOARD		\$220.00						\$220.00
(5) SESAME CHICKEN/BROC/CARROT/CAUL		6542.560 - PRISONERS' BOARD		\$185.00						\$185.00
(5) SL TURKEY W/ DRESSING 20/CS		6542.560 - PRISONERS' BOARD		\$235.45						\$235.45
(5) PORK RIBLET W/ BBQ SAUCE 20/CS		6542.560 - PRISONERS' BOARD		\$194.10						\$194.10
(5) BEAN BURRITO W/ QUESO		6542.560 - PRISONERS' BOARD		\$255.00						\$255.00
FREIGHT CHARGES		6542.560 - PRISONERS' BOARD		\$308.00						\$308.00
<b>INVOICE 173720 TOTALS:</b>				<b>\$2,202.95</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$2,202.95</b>
<b>GA FOOD SERVICE, INC. TOTALS:</b>				<b>\$2,202.95</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$2,202.95</b>

\*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/19/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
<b>VENDOR: GPAI - GARY PAINTON</b>										
06/01/15	06/15/15	06/18/15	07/30/15							
REIMB. FOR PROCTORING FEES FOR THE TCLOSE EXAM - TELECOMMUNICATIONS		6470.560 - CONTINUING EDUCATION		\$40.00						\$40.00
		<b>INVOICE 06/01/15 TOTALS:</b>		<u>\$40.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$40.00</u>
		<b>GARY PAINTON TOTALS:</b>		<u>\$40.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$40.00</u>
<b>VENDOR: JACT - JASPER COUNTY TREASURER</b>										
06/01/15	06/01/15	06/17/15	07/16/15							
SABINE COUNTY'S SHARE OF INSURANCE ON JUDGE MIXSON AND DONNECE FOSTER - 2015		6202.435 - GROUP MEDICAL INSURA		\$5,897.73						\$5,897.73
SABINE COUNTY'S SHARE OF INSURANCE ON COURT COORDINATOR - 2015		6107.435 - COURT ADMINISTRATOR		\$10,471.37						\$10,471.37
		<b>INVOICE 06/01/15 TOTALS:</b>		<u>\$16,369.10</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$16,369.10</u>
		<b>JASPER COUNTY TREASURER TOTALS:</b>		<u>\$16,369.10</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$16,369.10</u>
<b>VENDOR: JCOU - JASPER COUNTY</b>										
06/04/15	06/04/15	06/18/15	07/19/15							
HEWITT, EDWIN - APRIL - I.H.S.		6543.560 - MEDICAL/DENTAL		\$4.13						\$4.13
BEREL, BILLY - 1/24/15 - ALPHA RESCUE		6543.560 - MEDICAL/DENTAL		\$294.70						\$294.70
BRAGG, DAVID - 2/9/15 - ALPHA RESCUE		6543.560 - MEDICAL/DENTAL		\$299.41						\$299.41
BRAGG, DAVID - 4/21/15 - CHRISTUS JMH		6543.560 - MEDICAL/DENTAL		\$142.97						\$142.97
BRAGG, DAVID - 4/21/15 - RADIOLOGY ASSOC.		6543.560 - MEDICAL/DENTAL		\$19.78						\$19.78
BRAGG, DAVID - APRIL - I.H.S.		6543.560 - MEDICAL/DENTAL		\$217.02						\$217.02
WILLIAMS, ROGER - A - I.H.S.		6543.560 - MEDICAL/DENTAL		\$35.82						\$35.82
INMATE HOUSING - DAVID R. BRAGG - 2/6-5/25/15 - 25 DAYS		6542.560 - PRISONERS' BOARD		\$1,000.00						\$1,000.00
INMATE HOUSING - JON BURNS - 5/2-5/2/15 - 1 DAY		6542.560 - PRISONERS' BOARD		\$40.00						\$40.00
INMATE HOUSING - JAMES CHAMBERS - 5/22-5/26/15 - 5 DAYS		6542.560 - PRISONERS' BOARD		\$200.00						\$200.00
INMATE HOUSING - MILTON CRAMER - 5/2-5/6/15 - 5 DAYS		6542.560 - PRISONERS' BOARD		\$200.00						\$200.00
INMATE HOUSING - MATTHEW DARK - 3/3-5/26/15 - 26 DAYS		6542.560 - PRISONERS' BOARD		\$1,040.00						\$1,040.00
INMATE HOUSING - KEITH DENBY - 4/29-5/26/15 - 26 DAYS		6542.560 - PRISONERS' BOARD		\$1,040.00						\$1,040.00
INMATE HOUSING - DANIELLE DUNSTER - 5/6-5/6/15 - 1 DAY		6542.560 - PRISONERS' BOARD		\$40.00						\$40.00

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**COUNTY OF SABINE**  
**AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)**  
 Ledger as of : 6/19/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
INMATE HOUSING - TAMMY FAVER - 4/14-5/12/15 - 12 DAYS		6542.560 - PRISONERS' BOARD		\$480.00						\$480.00
INMATE HOUSING - KAYLA FONDREN - 5/4-5/7/15 - 4 DAYS		6542.560 - PRISONERS' BOARD		\$160.00						\$160.00
INMATE HOUSING - CYNTHIA JONES - 4/28-5/7/15 - 7 DAYS		6542.560 - PRISONERS' BOARD		\$280.00						\$280.00
INMATE HOUSING - CHAD MCGOWN - 4/24-5/3/15 - 3 DAYS		6542.560 - PRISONERS' BOARD		\$120.00						\$120.00
INMATE HOUSING - CHRISTOPHER MCMAHON - 4/17-5/20/15 - 20 DAYS		6542.560 - PRISONERS' BOARD		\$800.00						\$800.00
INMATE HOUSING - CHRISTOPHER MCMAHON - 5/22-5/31/15 - 10 DAYS		6542.560 - PRISONERS' BOARD		\$400.00						\$400.00
INMATE HOUSING - OREN MOSS - 4/24-5/21/15 - 21 DAYS		6542.560 - PRISONERS' BOARD		\$840.00						\$840.00
INMATE HOUSING - WAYLON PADDIE - 5/22-5/26/15 - 5 DAYS		6542.560 - PRISONERS' BOARD		\$200.00						\$200.00
INMATE HOUSING - ROGENA PARKS - 4/13-5/31/15 - 31 DAYS		6542.560 - PRISONERS' BOARD		\$1,240.00						\$1,240.00
INMATE HOUSING - JOHN NEAL SHELTON - 1/6-5/31/15 - 31 DAYS		6542.560 - PRISONERS' BOARD		\$1,240.00						\$1,240.00
INMATE HOUSING - KAYLA SORTER - 5/21-5/31/15 - 11 DAYS		6542.560 - PRISONERS' BOARD		\$440.00						\$440.00
INMATE HOUSING - JAMES THOMPSON - 5/22-5/26/15 - 5 DAYS		6542.560 - PRISONERS' BOARD		\$200.00						\$200.00
INMATE HOUSING - HERBERT WELCH - 5/7-5/14/15 - 8 DAYS		6542.560 - PRISONERS' BOARD		\$320.00						\$320.00
INMATE HOUSING - LAURA WILSON - 5/3 - 5/4/15 - 1 DAY		6542.560 - PRISONERS' BOARD		\$40.00						\$40.00
<b>INVOICE 06/04/15 TOTALS:</b>				<b>\$11,333.83</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$11,333.83</b>
<b>JASPER COUNTY TOTALS:</b>				<b>\$11,333.83</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$11,333.83</b>
<b>VENDOR: JOLK - JOHNNY'S LOCK &amp; KEY</b>										
<b>3538</b>	<b>06/15/15</b>	<b>06/19/15</b>	<b>07/30/15</b>							
TRIP CHARGE & UNLOCK OFFICE		6450.408 - REPAIRS AND MAINTENAI		\$45.00						\$45.00
<b>INVOICE 3538 TOTALS:</b>				<b>\$45.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$45.00</b>
<b>3543</b>	<b>06/17/15</b>	<b>06/18/15</b>	<b>08/01/15</b>							
(2) KEYS		6450.408 - REPAIRS AND MAINTENAI		\$3.70						\$3.70
REKEY TWO LOCKS		6450.408 - REPAIRS AND MAINTENAI		\$19.00						\$19.00
TRIP CHARGE		6450.408 - REPAIRS AND MAINTENAI		\$45.00						\$45.00
<b>INVOICE 3543 TOTALS:</b>				<b>\$67.70</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$67.70</b>
<b>JOHNNY'S LOCK &amp; KEY TOTALS:</b>				<b>\$112.70</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$112.70</b>

VENDOR: JUCO - JULIE LEE CONN

\*V - Denotes Voided Check Entries

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COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/19/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
6744-6/12/15 ATTORNEY FEES - CAUSE #6744 - DONALD WAYNE CARROLL	06/12/15	06/17/15 6531.435 - ATTORNEY FEES	07/27/15	\$450.00						\$450.00
INVOICE 6744-6/12/15 TOTALS:				\$450.00	\$0.00	\$0.00				\$450.00
JULIE LEE CONN TOTALS:				\$450.00	\$0.00	\$0.00				\$450.00
VENDOR: KELL - KERWIN LLOYD										
06/04/15 MILEAGE REIMBURSEMENT - 4/7/15 - SKYWARN TRAINING - JUDGE JOHNSON MTG - 53 MI. @ .575	06/04/15	06/16/15 6441.669 - REIMBURSABLE AUTO EX	07/19/15	\$30.47						\$30.47
06/04/15 MILEAGE REIMBURSEMENT - 4/9/15 - LEPC - JASPER FD - 69.6 MI. @ .575	06/04/15	06/16/15 6441.669 - REIMBURSABLE AUTO EX	07/19/15	\$40.02						\$40.02
INVOICE 06/04/15 TOTALS:				\$70.49	\$0.00	\$0.00				\$70.49
KERWIN LLOYD TOTALS:				\$70.49	\$0.00	\$0.00				\$70.49
VENDOR: KEPR - KELLPRO										
00202479.0 HP E221 22" ELITE DISPLAY MONITOR	06/02/15	06/17/15 6503.450 - COMPUTER EQUIPMENT	07/17/15	\$219.00						\$219.00
SHIPPING AND HANDLING	06/02/15	06/17/15 6503.450 - COMPUTER EQUIPMENT	07/17/15	\$15.00						\$15.00
INVOICE 00202479.0 TOTALS:				\$234.00	\$0.00	\$0.00				\$234.00
KELLPRO TOTALS:				\$234.00	\$0.00	\$0.00				\$234.00
VENDOR: KERR - KERR CONSULTING & SUPPORT										
IN0043214 UPGRADE TO CYMA 14, START DIRECT DEPOSIT (3)	05/31/15	06/17/15 6545.497 - COMPUTER ASSISTANCE	07/15/15	\$315.00						\$315.00
TRAVEL CHARGE, INCLUDING MILEAGE, TRAVEL TIME AND TOLL FEES (1)	05/31/15	06/17/15 6545.497 - COMPUTER ASSISTANCE	07/15/15	\$415.00						\$415.00
RETAINER USED	05/31/15	06/17/15 6545.497 - COMPUTER ASSISTANCE	07/15/15	(\$324.00)						(\$324.00)
INVOICE IN0043214 TOTALS:				\$406.00	\$0.00	\$0.00				\$406.00
RETCT06042015 RETAINER FOR BLOCK OF 10 HRS. @ \$105/HR FOR CONT'D LOWER SUPPORT	06/04/15	06/17/15 6545.497 - COMPUTER ASSISTANCE	07/19/15	\$1,050.00						\$1,050.00
INVOICE RETCT06042015 TOTALS:				\$1,050.00	\$0.00	\$0.00				\$1,050.00
KERR CONSULTING & SUPPORT TOTALS:				\$1,456.00	\$0.00	\$0.00				\$1,456.00

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/19/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
<b>VENDOR: LEXN - LEXISNEXIS</b>										
1505114505	05/15/15	06/18/15	06/29/15							
LEXISNEXIS & RELATED CHARGES		6524.450 - LIBRARY		\$103.00						\$103.00
		<b>INVOICE 1505114505 TOTALS:</b>		<b>\$103.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$103.00</b>
		<b>LEXISNEXIS TOTALS:</b>		<b>\$103.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$103.00</b>
<b>VENDOR: MISA - MIKE'S SANITATION</b>										
06/01/15	06/01/15	06/17/15	07/16/15							
JAN - JUNE TRASH FOR PCT. #1		6614.409 - MISCELLANEOUS EXPEN		\$750.00						\$750.00
WEIGHT BILL FOR JAN - MARCH		6614.409 - MISCELLANEOUS EXPEN		\$58.60						\$58.60
WEIGHT BILL FOR APR - JUNE		6614.409 - MISCELLANEOUS EXPEN		\$61.40						\$61.40
		<b>INVOICE 06/01/15 TOTALS:</b>		<b>\$870.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$870.00</b>
		<b>MIKE'S SANITATION TOTALS:</b>		<b>\$870.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$870.00</b>
<b>VENDOR: MITO - MICKEY TOMPKINS, CSR</b>										
06/10/15	06/10/15	06/17/15	07/25/15							
COURT REPORTER FOR CPS CLUSTER COURT		6534.435 - COURT REPORTER		\$390.00						\$390.00
		<b>INVOICE 06/10/15 TOTALS:</b>		<b>\$390.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$390.00</b>
		<b>MICKEY TOMPKINS, CSR TOTALS:</b>		<b>\$390.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$390.00</b>
<b>VENDOR: NAPH - NAPA AUTO PARTS - HEMPHILL</b>										
544126	05/06/15	06/18/15	06/20/15							
NBH - V BELT		6451.560 - AUTO - MAINTENANCE		\$14.49						\$14.49
		<b>INVOICE 544126 TOTALS:</b>		<b>\$14.49</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$14.49</b>
544537	05/13/15	06/18/15	06/27/15							
BK ADHESIVE		6451.560 - AUTO - MAINTENANCE		\$3.99						\$3.99
		<b>INVOICE 544537 TOTALS:</b>		<b>\$3.99</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$3.99</b>
545290	05/29/15	06/17/15	07/13/15							
(2) WIPER BLADES		6310.435 - SUPPLIES - COMMUNITY		\$19.98						\$19.98
(1) MOTOR TUNE-U		6310.435 - SUPPLIES - COMMUNITY		\$11.99						\$11.99
(1) STARTING FLUID 1		6310.435 - SUPPLIES - COMMUNITY		\$3.29						\$3.29
		<b>INVOICE 545290 TOTALS:</b>		<b>\$35.26</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$35.26</b>
544130	06/18/15	06/18/15	08/02/15							
OTH BOLTS		6451.560 - AUTO - MAINTENANCE		\$3.12						\$3.12

\*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of: 6/19/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
OTH NUTS		6451.560 - AUTO - MAINTENANCE		\$1.28						\$1.28
OTH WASHERS		6451.560 - AUTO - MAINTENANCE		\$2.08						\$2.08
INVOICE 544130 TOTALS:				\$6.48	\$0.00	\$0.00				\$6.48
NAPA AUTO PARTS - HEMPHILL TOTALS:				\$60.22	\$0.00	\$0.00				\$60.22
<b>VENDOR: PARS - PARKER REFRIGERATION SERVICES</b>										
06/09/15	06/09/15	06/17/15	07/24/15							
CHECKED BOTH SYSTEMS - WASHED		6450.408 - REPAIRS AND MAINTENAI		\$60.00						\$60.00
COND. COILS/CHECKED R-22-OIL (LABOR)										
TRIP CHARGE		6450.408 - REPAIRS AND MAINTENAI		\$20.00						\$20.00
INVOICE 06/09/15 TOTALS:				\$80.00	\$0.00	\$0.00				\$80.00
06/09/15-SHER	06/09/15	06/18/15	07/24/15							
(1) EMENSON D678 - A/C		6450.560 - REPAIRS & MAINTENANC		\$265.00						\$265.00
(1) LABOR		6450.560 - REPAIRS & MAINTENANC		\$60.00						\$60.00
(1) TRIP CHARGE		6450.560 - REPAIRS & MAINTENANC		\$20.00						\$20.00
INVOICE 06/09/15-SHER TOTALS:				\$345.00	\$0.00	\$0.00				\$345.00
PARKER REFRIGERATION SERVICES TOTALS:				\$425.00	\$0.00	\$0.00				\$425.00
<b>VENDOR: PBCC - PITNEY BOWES</b>										
3105047-JN15	06/13/15	06/17/15	07/28/15							
POSTAGE METER RENTAL - ACCT.		6612.409 - PITNEY BOWES - RENTAL		\$754.83						\$754.83
#3105047 - FOR MARCH 30, 2015 - JUNE 30, 2015										
INVOICE 3105047-JN15 TOTALS:				\$754.83	\$0.00	\$0.00				\$754.83
PITNEY BOWES TOTALS:				\$754.83	\$0.00	\$0.00				\$754.83
<b>VENDOR: POST - POSTMASTER</b>										
#536-6/17/15	06/17/15	06/17/15	08/01/15							
POST OFFICE BOX #536 (SERVICE OFFICE) SERVICE FEE FOR 12 MONTHS		6315.409 - POSTAGE		\$38.00						\$38.00
INVOICE #536-6/17/15 TOTALS:				\$38.00	\$0.00	\$0.00				\$38.00
POSTMASTER TOTALS:				\$38.00	\$0.00	\$0.00				\$38.00
<b>VENDOR: QUCO - QUILL CORPORATION</b>										
4713907	06/02/15	06/17/15	07/17/15							
QUILL BRAND COPY PAPER LEGAL - WHITE		6500.409 - COPIERS		\$55.24						\$55.24

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\*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of: 6/19/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
CYNTHIA ROWLEY COPY PAPER - WHITE		6500.409 - COPIERS		\$39.99						\$39.99
INVOICE 4713907 TOTALS:				\$95.23	\$0.00	\$0.00				\$95.23
QUILL CORPORATION TOTALS:				\$95.23	\$0.00	\$0.00				\$95.23
VENDOR: RITT - RITTER LUMBER CO.										
60264226	05/04/15	06/17/15	06/18/15							
(3) ACE FLEX-TECH ALL SEASON HOSE 5/8X100		6450.408 - REPAIRS AND MAINTENAI		\$95.97						\$95.97
(1) ACE NOZZLDIAL FRT TRIG		6450.408 - REPAIRS AND MAINTENAI		\$11.99						\$11.99
INVOICE 60264226 TOTALS:				\$107.96	\$0.00	\$0.00				\$107.96
60264292	05/05/15	06/18/15	06/19/15							
SIGMA 14227 WEATHER PROOF COVER/RECPT.		6450.560 - REPAIRS & MAINTENANC		\$5.99						\$5.99
3/4 PVC FSE OUTLET BOX		6450.560 - REPAIRS & MAINTENANC		\$5.99						\$5.99
CONNCTR NM CLAMP 3/4" BAG (4)		6450.560 - REPAIRS & MAINTENANC		\$5.16						\$5.16
ULTRATITE FLEXIBLE CONDUIT NM 3/4"X25'		6450.560 - REPAIRS & MAINTENANC		\$21.99						\$21.99
INVOICE 60264292 TOTALS:				\$39.13	\$0.00	\$0.00				\$39.13
60264342	05/06/15	06/18/15	06/20/15							
(25) 3/16 GALV AIRCRAFT CABLE		6450.560 - REPAIRS & MAINTENANC		\$19.75						\$19.75
(1) STNLY TORPEDO LEVEL 8"		6450.560 - REPAIRS & MAINTENANC		\$4.99						\$4.99
(4) GALV WIRE ROPE CLIP 1/8"		6450.560 - REPAIRS & MAINTENANC		\$3.16						\$3.16
(1) AC DRILL BIT 1/2 SP RS		6450.560 - REPAIRS & MAINTENANC		\$11.99						\$11.99
(1) 5/ 16X6 1/2 TURNBUCKLE		6450.560 - REPAIRS & MAINTENANC		\$3.99						\$3.99
(1) BIT DRILL 1/2" COBALT CD		6450.560 - REPAIRS & MAINTENANC		\$21.99						\$21.99
INVOICE 60264342 TOTALS:				\$65.87	\$0.00	\$0.00				\$65.87
60264392	05/07/15	06/17/15	06/21/15							
SUNCAST HOSE REEL CART 175'		6450.408 - REPAIRS AND MAINTENAI		\$31.99						\$31.99
PVC CAP SLIP 4"		6450.408 - REPAIRS AND MAINTENAI		\$7.49						\$7.49
INVOICE 60264392 TOTALS:				\$39.48	\$0.00	\$0.00				\$39.48
60264395	05/07/15	06/17/15	06/21/15							
(-1) - PVC CAP SLIP 4"		6450.408 - REPAIRS AND MAINTENAI		(\$4.00)						(\$4.00)
INVOICE 60264395 TOTALS:				(\$4.00)	\$0.00	\$0.00				(\$4.00)
60264477	05/08/15	06/18/15	06/22/15							
(3) 4X8 GLASTEEL FRP WHITE		6450.560 - REPAIRS & MAINTENANC		\$104.97						\$104.97
(2) WHITE FRP I/S CORNER		6450.560 - REPAIRS & MAINTENANC		\$6.98						\$6.98
(3) 8' WHITE FRP CAP		6450.560 - REPAIRS & MAINTENANC		\$10.47						\$10.47

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/19/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
(1) GAL LIQUID NAIL FRP ADHESIVE		6450.560 - REPAIRS & MAINTENANC		\$22.99						\$22.99
(2) ACE SILICONE SEALANT CLEAR		6450.560 - REPAIRS & MAINTENANC		\$9.98						\$9.98
INVOICE 60264477 TOTALS:				\$155.39	\$0.00	\$0.00				\$155.39
<b>60264634</b>	<b>05/13/15</b>	<b>06/18/15</b>	<b>06/27/15</b>							
(4) ACE SILICONE SEALANT CLEAR		6450.560 - REPAIRS & MAINTENANC		\$19.96						\$19.96
(1) FLAT WASHER #10 BX 100		6450.560 - REPAIRS & MAINTENANC		\$2.99						\$2.99
(1) FHP CONCR SCR 3/16X1-3/4 BX 100		6450.560 - REPAIRS & MAINTENANC		\$18.99						\$18.99
(1) Y HOSE CONN W/SHUTOFF/BRASS		6450.560 - REPAIRS & MAINTENANC		\$11.99						\$11.99
(3) FRPWHITE 4X8 GLASTEEL FRP WHITE		6450.560 - REPAIRS & MAINTENANC		\$104.97						\$104.97
(2) 8"WHITE FRP O.S. CORNER		6450.560 - REPAIRS & MAINTENANC		\$6.98						\$6.98
(2) 8"WHITE FRP CAP		6450.560 - REPAIRS & MAINTENANC		\$6.98						\$6.98
INVOICE 60264634 TOTALS:				\$172.86	\$0.00	\$0.00				\$172.86
<b>60264647</b>	<b>05/13/15</b>	<b>06/18/15</b>	<b>06/27/15</b>							
(3) MASONRY DRILL BIT 1/8X3"		6450.560 - REPAIRS & MAINTENANC		\$7.47						\$7.47
(3) INSERT POWER #2 PHIL.BIT BULK		6450.560 - REPAIRS & MAINTENANC		\$2.37						\$2.37
INVOICE 60264647 TOTALS:				\$9.84	\$0.00	\$0.00				\$9.84
<b>60264679</b>	<b>05/14/15</b>	<b>06/18/15</b>	<b>06/28/15</b>							
(1) SWITCH PUSH BUTTON STARTER/HORN		6450.560 - REPAIRS & MAINTENANC		\$12.99						\$12.99
(1) PLUG DEAD FRONT GRND WHT		6450.560 - REPAIRS & MAINTENANC		\$5.49						\$5.49
(1) ACE MOMENTARY CONTACT SWITCH 3AMP		6450.560 - REPAIRS & MAINTENANC		\$5.49						\$5.49
(2) ACE WHITE VINYL FOAM 3/16X3/8X30		6450.560 - REPAIRS & MAINTENANC		\$7.98						\$7.98
INVOICE 60264679 TOTALS:				\$31.95	\$0.00	\$0.00				\$31.95
<b>60264740</b>	<b>05/15/15</b>	<b>06/18/15</b>	<b>06/29/15</b>							
(1) ACE SPRAY ENAMELL ANTIQUE WHITE		6450.560 - REPAIRS & MAINTENANC		\$3.99						\$3.99
(1) GE 66248 HALOGEN ALINE 53W PK/4		6450.560 - REPAIRS & MAINTENANC		\$5.99						\$5.99
(4) SCREWS		6450.560 - REPAIRS & MAINTENANC		\$1.72						\$1.72
(1) SCREWS		6450.560 - REPAIRS & MAINTENANC		\$2.00						\$2.00
(1) SCREWS		6450.560 - REPAIRS & MAINTENANC		\$0.19						\$0.19
INVOICE 60264740 TOTALS:				\$13.89	\$0.00	\$0.00				\$13.89
<b>60264989</b>	<b>05/22/15</b>	<b>06/16/15</b>	<b>07/06/15</b>							
(1) PICKUP TOOL PIK STIK 32"		6310.425 - SUPPLIES		\$23.99						\$23.99
(3) PVC DOT GRIP GLOVES		6310.425 - SUPPLIES		\$2.97						\$2.97
(1) ACE 26 TINE 24" POLY LEAF RAKE		6310.425 - SUPPLIES		\$9.99						\$9.99
(1) SHOVEL LHRP FIBER ACE FIBERGLASS		6310.425 - SUPPLIES		\$9.99						\$9.99
(1) IRON HOLD CONTRACTOR TRASH BAG 42G BX20		6310.425 - SUPPLIES		\$13.99						\$13.99

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\*V - Denotes Voided Check Entries



AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/19/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
<b>INVOICE 60264989 TOTALS:</b>				<b>\$60.93</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$60.93</b>
<b>60265087</b>	<b>05/25/15</b>	<b>06/18/15</b>	<b>07/09/15</b>							
(1) ACE 20X20X1 FILTER		6450.560 - REPAIRS & MAINTENANC		\$1.49						\$1.49
(1) GORILLA BLUE 4 OZ		6450.560 - REPAIRS & MAINTENANC		\$8.99						\$8.99
(1) ACE 14X25X1 FILTER		6450.560 - REPAIRS & MAINTENANC		\$1.49						\$1.49
(2) ACE 16X25X1 AIR FILTER		6450.560 - REPAIRS & MAINTENANC		\$2.98						\$2.98
(6) FURNACE FILTER 18X18X1		6450.560 - REPAIRS & MAINTENANC		\$14.94						\$14.94
<b>INVOICE 60265087 TOTALS:</b>				<b>\$29.89</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$29.89</b>
<b>60265181</b>	<b>05/27/15</b>	<b>06/18/15</b>	<b>07/11/15</b>							
(2) SHURLINE TRIM ROLLER REFILLS 4"X3/8NAP		6450.560 - REPAIRS & MAINTENANC		\$11.98						\$11.98
<b>INVOICE 60265181 TOTALS:</b>				<b>\$11.98</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$11.98</b>
<b>60265225</b>	<b>05/28/15</b>	<b>06/18/15</b>	<b>07/12/15</b>							
(1) ACE 1839485 ANGLE POLY BRUSH 2.5"		6450.560 - REPAIRS & MAINTENANC		\$8.49						\$8.49
(1) ACE KNIT ROLLER W/FRADE 4X1/2		6450.560 - REPAIRS & MAINTENANC		\$5.49						\$5.49
(1) RUST STOP SAFETY YELLOW QT		6450.560 - REPAIRS & MAINTENANC		\$9.99						\$9.99
(1) 1-1/4"X6' PIPE INSULATION		6450.560 - REPAIRS & MAINTENANC		\$2.99						\$2.99
(2) ACE 7" POLYESTER SPONGE		6450.560 - REPAIRS & MAINTENANC		\$6.98						\$6.98
(1) KLEAN STRIP MINERAL SPIRITS QUART		6450.560 - REPAIRS & MAINTENANC		\$9.49						\$9.49
<b>INVOICE 60265225 TOTALS:</b>				<b>\$43.43</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$43.43</b>
<b>60264172</b>	<b>06/17/15</b>	<b>06/17/15</b>	<b>08/01/15</b>							
(1) ACE TRIMMER LINE		6310.435 - SUPPLIES - COMMUNITY		\$7.99						\$7.99
(1) MTD 19" PUSH MOWER		6310.435 - SUPPLIES - COMMUNITY		\$10.99						\$10.99
<b>INVOICE 60264172 TOTALS:</b>				<b>\$18.98</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$18.98</b>
<b>RITTER LUMBER CO. TOTALS:</b>				<b>\$797.58</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$797.58</b>
<b>VENDOR: SABT - SABINE COUNTY TREASURER</b>										
<b>05/30/15</b>	<b>05/21/15</b>	<b>06/17/15</b>	<b>07/05/15</b>							
GLOBAL DATA VAULT, LLC		1105.000 - CASH IN BANK - SHELBY :		\$26.65						\$26.65
<b>INVOICE 05/30/15 TOTALS:</b>				<b>\$26.65</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$26.65</b>
<b>06/02/15</b>	<b>06/18/15</b>	<b>06/18/15</b>	<b>08/02/15</b>							
FEDEX ONE RATE SHIPPING TO INTEGRATED FORENSIC LABORATORY		1105.000 - CASH IN BANK - SHELBY :		\$8.00						\$8.00
<b>INVOICE 06/02/15 TOTALS:</b>				<b>\$8.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$8.00</b>
<b>SABINE COUNTY TREASURER TOTALS:</b>				<b>\$34.65</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$34.65</b>

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\*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/19/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
<b>VENDOR: SACD - SAM'S CLUB/GECRB</b>										
<b>P9280004R01224FL6</b>	<b>05/25/15</b>	<b>06/18/15</b>	<b>07/09/15</b>							
SAUSAGE		6542.560 - PRISONERS' BOARD		\$240.69						\$240.69
COFFEE/CR/FLAVOR PACKETS		6542.560 - PRISONERS' BOARD		\$273.24						\$273.24
COFFEEMATE/SUGAR/SW-N-LOW		6542.560 - PRISONERS' BOARD		\$125.16						\$125.16
FORKS/P. TOWELS/SPOONS/BOWLS/P. PLATES		6542.560 - PRISONERS' BOARD		\$188.41						\$188.41
13 GALLON TR BAGS/CLOROX WIPES/BLEACH/PINE-SOL/LAUNDRY DETERGEANT/BATH TISSUE		6542.560 - PRISONERS' BOARD		\$231.28						\$231.28
CR PIES/NUTTY BRS/RK TREATS		6542.560 - PRISONERS' BOARD		\$153.40						\$153.40
BISCUITS/GRAVY		6542.560 - PRISONERS' BOARD		\$63.76						\$63.76
MUSTARD		6542.560 - PRISONERS' BOARD		\$15.76						\$15.76
PANCAKE MIX		6542.560 - PRISONERS' BOARD		\$15.96						\$15.96
FOLGERS TAX REMOVED		6542.560 - PRISONERS' BOARD		(\$4.50)						(\$4.50)
PINE-SOL LM CREDIT		6542.560 - PRISONERS' BOARD		(\$10.00)						(\$10.00)
TAX REMOVED		6542.560 - PRISONERS' BOARD		(\$0.83)						(\$0.83)
		<b>INVOICE P9280004R01224FL6 TOTALS:</b>		<b>\$1,292.33</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$1,292.33</b>
		<b>SAM'S CLUB/GECRB TOTALS:</b>		<b>\$1,292.33</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$1,292.33</b>
<b>VENDOR: SCSO - ALISA LINDOW</b>										
<b>06/09/15</b>	<b>06/09/15</b>	<b>06/18/15</b>	<b>07/24/15</b>							
HEMPHILL POST OFFICE - CERTIFIED MAIL - 6/9/15		6315.560 - POSTAGE		\$9.19						\$9.19
		<b>INVOICE 06/09/15 TOTALS:</b>		<b>\$9.19</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$9.19</b>
<b>06/15/15</b>	<b>06/10/15</b>	<b>06/18/15</b>	<b>07/25/15</b>							
GENE GRAHAM/TRANSPORT - LONGHORN/GEORGETOWN, TX 6/10/16		6425.560 - TRAVEL/LODGING		\$12.65						\$12.65
		<b>INVOICE 06/15/15 TOTALS:</b>		<b>\$12.65</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$12.65</b>
		<b>ALISA LINDOW TOTALS:</b>		<b>\$21.84</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$21.84</b>
<b>VENDOR: SHBY - SHARON BYLEY RN FNP-C</b>										
<b>06/03/15</b>	<b>06/03/15</b>	<b>06/18/15</b>	<b>07/18/15</b>							
JEREMY PATE - 5/14/15		6543.560 - MEDICAL/DENTAL		\$50.00						\$50.00
MILTON CRAMER - 5/14/15		6543.560 - MEDICAL/DENTAL		\$50.00						\$50.00
JODIE TAYLOR - 5/19/15		6543.560 - MEDICAL/DENTAL		\$50.00						\$50.00
TIMOTHY CHANCE (TB TEST) - 5/23/15		6543.560 - MEDICAL/DENTAL		\$50.00						\$50.00
OREN MOSS (TB TEST) - 5/23/15		6543.560 - MEDICAL/DENTAL		\$50.00						\$50.00
		<b>INVOICE 06/03/15 TOTALS:</b>		<b>\$250.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$250.00</b>

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\*V - Denotes Voided Check Entries

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/19/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
<b>SHARON BYLEY RN FNP-C TOTALS:</b>				<b>\$250.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$250.00</b>
<b>VENDOR: SPLW - SPEEDY LUBE, TIRE &amp; MUFFLER</b>										
124011	05/08/15	06/18/15	06/22/15							
TIRE SALES (4)		6451.560 - AUTO - MAINTENANCE		\$80.00						\$80.00
<b>INVOICE 124011 TOTALS:</b>				<b>\$80.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$80.00</b>
124376	06/06/15	06/18/15	07/21/15							
TIRE REPAIR		6451.560 - AUTO - MAINTENANCE		\$20.00						\$20.00
<b>INVOICE 124376 TOTALS:</b>				<b>\$20.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$20.00</b>
<b>SPEEDY LUBE, TIRE &amp; MUFFLER TOTALS:</b>				<b>\$100.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$100.00</b>
<b>VENDOR: STOR - STORY-WRIGHT OFFICE SUPPLY</b>										
20-210570	06/02/15	06/16/15	07/17/15							
INK, DURABRITE ULTRA BLK, BK (2)		6310.405 - OFFICE SUPPLIES		\$70.97						\$70.97
<b>INVOICE 20-210570 TOTALS:</b>				<b>\$70.97</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$70.97</b>
<b>STORY-WRIGHT OFFICE SUPPLY TOTALS:</b>				<b>\$70.97</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$70.97</b>
<b>VENDOR: STPL - STRICKLAND PLUMBING, INC.</b>										
20681	06/01/15	06/18/15	07/16/15							
CHECKED FOR WATER LEAK, NO LEAK WAS FOUND (2.5) HRS.		6450.560 - REPAIRS & MAINTENANC		\$198.75						\$198.75
FUEL CHARGE		6450.560 - REPAIRS & MAINTENANC		\$20.00						\$20.00
<b>INVOICE 20681 TOTALS:</b>				<b>\$218.75</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$218.75</b>
<b>STRICKLAND PLUMBING, INC. TOTALS:</b>				<b>\$218.75</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$218.75</b>
<b>VENDOR: THWE - THOMSON REUTERS - WEST</b>										
831804650	05/04/15	06/18/15	06/18/15							
TX VERNONS ANNO STAT LABOR CODE V1 SECTIONS 1.001 TO 200.END		6524.450 - LIBRARY		\$204.00						\$204.00
TX VERNONS ANNO STAT LABOR CODE V2 SECTIONS 201.001 TO 400.END		6524.450 - LIBRARY		\$204.00						\$204.00
TX VERNONS ANNO STAT LABOR CODE V3 SECTIONS 401.001 TO 408.020		6524.450 - LIBRARY		\$204.00						\$204.00
TX VERNONS ANNO STAT LABOR CODE V4 SEC 408.021 TO 410.END		6524.450 - LIBRARY		\$204.00						\$204.00
TX VERNONS ANNO STAT LABOR CODE V5 SEC 411.001 TO END - INDEX		6524.450 - LIBRARY		\$204.00						\$204.00
TX VERNONS RULES ANNO 2015 PP		6524.450 - LIBRARY		\$358.00						\$358.00

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\*V - Denotes Voided Check Entries

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/19/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
TX RULES OF COURT STATE V.1 2015 PAMPHLET		6524.450 - LIBRARY		\$83.50						\$83.50
TX RULES OF COURT FEDERAL V.II 2015 PAMPHLET		6524.450 - LIBRARY		\$49.00						\$49.00
TX RULES OF COURT KEYRULES FEDERAL V.IIA 2015		6524.450 - LIBRARY		\$40.00						\$40.00
TX RULES OF COURT RULES LOCAL V.III 2015 PAMPHLET		6524.450 - LIBRARY		\$45.00						\$45.00
TX RULES OF COURT KEYRULES LOCAL V.IIIA 2015 PAMPHLET		6524.450 - LIBRARY		\$59.50						\$59.50
TX VERNONS ANNO STAT V1A CODE OF CRIMINAL PROCEDURE ART 3.01 TO 11.END		6524.450 - LIBRARY		\$204.00						\$204.00
TX VERNONS ANNO STAT V1B CODE OF CRIMINAL PROCEDURE ART 12.01 TO 16.END		6524.450 - LIBRARY		\$204.00						\$204.00
TX VERNONS ANNO STAT V1C CODE OF CRIMINAL PROCEDURE ART 17.01 TO 20.END		6524.450 - LIBRARY		\$204.00						\$204.00
INVOICE 831804650 TOTALS:				<u>\$2,267.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$2,267.00</u>
THOMSON REUTERS - WEST TOTALS:				<u>\$2,267.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$2,267.00</u>
VENDOR: TJCT - TX STATE UNIVERSITY/SAN MARCOS										
06/11/15	06/11/15	06/16/15	07/26/15							
REGISTRATION FEE - ROGER GAY - LEGISLATIVE UPDATE WORKSHOP - TYLER, TX - AUGUST 4TH		6470.455 - CONTINUING EDUCATION		\$100.00						\$100.00
TX STATE UNIVERSITY OVERHEAD ASSESSMENT		6470.455 - CONTINUING EDUCATION		\$50.00						\$50.00
REGISTRATION FEE - MARTHA NANTZ - LEGISLATIVE UPDATE WORKSHOP - TYLER, TX - AUGUST 4TH		6470.455 - CONTINUING EDUCATION		\$100.00						\$100.00
TX STATE UNIVERSITY OVERHEAD ASSESSMENT		6470.455 - CONTINUING EDUCATION		\$50.00						\$50.00
INVOICE 06/11/15 TOTALS:				<u>\$300.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$300.00</u>
06/12/15	06/12/15	06/19/15	07/27/15							
LEGISLATIVE UPDATE WORKSHOP - 2015 - JAMES DOUGLAS BRASHER, JP - REGISTRATION FEE		6470.457 - CONTINUING EDUCATION		\$100.00						\$100.00
TX STATE UNIVERSITY OVERHEAD ASSESSMENT		6470.457 - CONTINUING EDUCATION		\$50.00						\$50.00
LEGISLATIVE UPDATE WORKSHOP - 2015 - MISTI DUFFEY - COURT CLERK - REGISTRATION FEE		6470.457 - CONTINUING EDUCATION		\$100.00						\$100.00
TX STATE UNIVERSITY OVERHEAD ASSESSMENT		6470.457 - CONTINUING EDUCATION		\$50.00						\$50.00

\*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/19/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
<b>INVOICE 06/12/15 TOTALS:</b>				<b>\$300.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$300.00</b>
<b>TX STATE UNIVERSITY/SAN MARCOS TOTALS:</b>				<b>\$600.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$600.00</b>
<b>VENDOR: TPCI - TERRILL PETROLEUM CO., INC.</b>										
12416624	06/05/15	06/18/15	07/20/15							
680 UNLEADED 87 E10		6335.560 - FUEL & OIL		\$1,517.76						\$1,517.76
680 STATE EXCISE TAX - GASOLINE		6335.560 - FUEL & OIL		\$136.00						\$136.00
<b>INVOICE 12416624 TOTALS:</b>				<b>\$1,653.76</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$1,653.76</b>
<b>TERRILL PETROLEUM CO., INC. TOTALS:</b>				<b>\$1,653.76</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$1,653.76</b>
<b>VENDOR: TPSP - THE POLICE AND SHERIFFS PRESS</b>										
69754	05/29/15	06/18/15	07/13/15							
(5) ID CARD - HOLOVIEW (R) SECURE ID CARDS		6540.560 - UNIFORMS		\$75.00						\$75.00
SHIPPING & HANDLING		6540.560 - UNIFORMS		\$2.90						\$2.90
<b>INVOICE 69754 TOTALS:</b>				<b>\$77.90</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$77.90</b>
<b>THE POLICE AND SHERIFFS PRESS TOTALS:</b>				<b>\$77.90</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$77.90</b>
<b>VENDOR: TXAM - TEXAS A&amp;M ENGINEERING EXT. SVC</b>										
JH7214298	05/19/15	06/18/15	07/03/15							
BASIC COUNTY CORRECTIONS COURSE - MIKE OLSEN		6470.560 - CONTINUING EDUCATION		\$200.00						\$200.00
<b>INVOICE JH7214298 TOTALS:</b>				<b>\$200.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$200.00</b>
<b>TEXAS A&amp;M ENGINEERING EXT. SVC TOTALS:</b>				<b>\$200.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$200.00</b>
<b>VENDOR: WAGA - WALLER'S GARAGE</b>										
06/14/15	06/14/15	06/18/15	07/29/15							
STATE INSPECTION		6450.560 - REPAIRS & MAINTENANC		\$7.00						\$7.00
<b>INVOICE 06/14/15 TOTALS:</b>				<b>\$7.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$7.00</b>
<b>WALLER'S GARAGE TOTALS:</b>				<b>\$7.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$7.00</b>
<b>VENDOR: WEXB - WEX BANK</b>										
052203	05/11/15	06/18/15	06/25/15							
22.459 GAL OF @ 2.536		6335.560 - FUEL & OIL		\$62.41						\$62.41
EXEMPT TAX		6335.560 - FUEL & OIL		(\$5.46)						(\$5.46)
<b>INVOICE 052203 TOTALS:</b>				<b>\$56.95</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$56.95</b>

\*V - Denotes Voided Check Entries

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COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/19/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
<b>064438</b>	<b>05/11/15</b>	<b>06/18/15</b>	<b>06/25/15</b>							
15.232 GALLONS OF UNL @ 2.489		6335.550 - FUEL		\$37.91						\$37.91
EXEMPT TAX		6335.550 - FUEL		(\$2.79)						(\$2.79)
INVOICE 064438 TOTALS:				<u>\$35.12</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$35.12</u>
<b>55986</b>	<b>05/11/15</b>	<b>06/18/15</b>	<b>06/25/15</b>							
16.524 GALLONS OF SUPER UNL @ 2.949		6335.551 - FUEL		\$48.73						\$48.73
EXEMPT TAX		6335.551 - FUEL		(\$3.02)						(\$3.02)
INVOICE 55986 TOTALS:				<u>\$45.71</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$45.71</u>
<b>073509</b>	<b>05/14/15</b>	<b>06/18/15</b>	<b>06/28/15</b>							
22.761 GALS OF DSL		6335.560 - FUEL & OIL		\$63.25						\$63.25
EXEMPT TAX		6335.560 - FUEL & OIL		(\$5.53)						(\$5.53)
INVOICE 073509 TOTALS:				<u>\$57.72</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$57.72</u>
<b>E/9702219</b>	<b>05/15/15</b>	<b>06/18/15</b>	<b>06/29/15</b>							
15.797 GALLONS OF UNL @ 2.559		6335.550 - FUEL		\$40.42						\$40.42
EXEMPT TAX		6335.550 - FUEL		(\$2.89)						(\$2.89)
INVOICE E/9702219 TOTALS:				<u>\$37.53</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$37.53</u>
<b>141033</b>	<b>05/18/15</b>	<b>06/18/15</b>	<b>07/02/15</b>							
10.921 GALLONS OF UNL @ 2.589		6335.550 - FUEL		\$28.27						\$28.27
EXEMPT TAX		6335.550 - FUEL		(\$2.00)						(\$2.00)
INVOICE 141033 TOTALS:				<u>\$26.27</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$26.27</u>
<b>57009</b>	<b>05/19/15</b>	<b>06/18/15</b>	<b>07/03/15</b>							
17.338 GALLONS OF SUPER UNL @ 2.999		6335.551 - FUEL		\$52.00						\$52.00
EXEMPT TAX		6335.551 - FUEL		(\$3.17)						(\$3.17)
INVOICE 57009 TOTALS:				<u>\$48.83</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$48.83</u>
<b>HD554607-5/20/15</b>	<b>05/20/15</b>	<b>06/18/15</b>	<b>07/04/15</b>							
19.339 GAL OF UNC @2.616		6335.560 - FUEL & OIL		\$54.13						\$54.13
EXEMPT TAX		6335.560 - FUEL & OIL		(\$3.54)						(\$3.54)
INVOICE HD554607-5/20/15 TOTALS:				<u>\$50.59</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$50.59</u>
<b>57594</b>	<b>05/23/15</b>	<b>06/18/15</b>	<b>07/07/15</b>							
15.281 GALLONS OF SUPER UNL @ 2.999		6335.551 - FUEL		\$45.83						\$45.83
EXEMPT TAX		6335.551 - FUEL		(\$2.80)						(\$2.80)
INVOICE 57594 TOTALS:				<u>\$43.03</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$43.03</u>
<b>E/9704565</b>	<b>05/24/15</b>	<b>06/18/15</b>	<b>07/08/15</b>							
15.790 GALLONS OF UNL @ 2.599		6335.550 - FUEL		\$41.04						\$41.04
EXEMPT TAX		6335.550 - FUEL		(\$2.89)						(\$2.89)

\*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/19/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
INVOICE E/9704565 TOTALS:				\$38.15	\$0.00	\$0.00				\$38.15
084146	05/27/15	06/18/15	07/11/15							
16.008 GALLONS OF UNL @ 2.589		6335.550 - FUEL		\$41.44						\$41.44
EXEMPT TAX		6335.550 - FUEL		(\$2.93)						(\$2.93)
INVOICE 084146 TOTALS:				\$38.51	\$0.00	\$0.00				\$38.51
094439	05/27/15	06/18/15	07/11/15							
17.061 GALLONS OF PREM E10 @ 2.989		6335.551 - FUEL		\$51.00						\$51.00
EXEMPT TAX		6335.551 - FUEL		(\$3.12)						(\$3.12)
INVOICE 094439 TOTALS:				\$47.88	\$0.00	\$0.00				\$47.88
174404	05/27/15	06/18/15	07/11/15							
21.796 GALS OF DSL @ 2.779		6335.560 - FUEL & OIL		\$60.57						\$60.57
EXEMPT TAX		6335.560 - FUEL & OIL		(\$5.30)						(\$5.30)
INVOICE 174404 TOTALS:				\$55.27	\$0.00	\$0.00				\$55.27
113741	06/01/15	06/18/15	07/16/15							
18.099 GALLONS OF PREM 310 @ 2.999		6335.551 - FUEL		\$54.28						\$54.28
EXEMPT TAX		6335.551 - FUEL		(\$3.31)						(\$3.31)
INVOICE 113741 TOTALS:				\$50.97	\$0.00	\$0.00				\$50.97
59277	06/03/15	06/18/15	07/18/15							
22.324 GALS OF DSL @ 2.799		6335.560 - FUEL & OIL		\$62.48						\$62.48
EXEMPT TAX		6335.560 - FUEL & OIL		(\$4.08)						(\$4.08)
INVOICE 59277 TOTALS:				\$58.40	\$0.00	\$0.00				\$58.40
E/9706565	06/03/15	06/18/15	07/18/15							
12.885 GALLONS OF UNL @ 2.589		6335.550 - FUEL		\$33.36						\$33.36
EXEMPT TAX		6335.550 - FUEL		(\$2.36)						(\$2.36)
INVOICE E/9706565 TOTALS:				\$31.00	\$0.00	\$0.00				\$31.00
06/05/15-#1	06/05/15	06/18/15	07/20/15							
MONTHLY CARD CHG		6335.550 - FUEL		\$2.00						\$2.00
INVOICE 06/05/15-#1 TOTALS:				\$2.00	\$0.00	\$0.00				\$2.00
06/05/15-#2	06/05/15	06/18/15	07/20/15							
MONTHLY CARD CHG		6335.551 - FUEL		\$2.00						\$2.00
INVOICE 06/05/15-#2 TOTALS:				\$2.00	\$0.00	\$0.00				\$2.00
06/05/15-SHER	06/05/15	06/18/15	07/20/15							
MONTHLY CARD CHG		6335.560 - FUEL & OIL		\$18.00						\$18.00
INVOICE 06/05/15-SHER TOTALS:				\$18.00	\$0.00	\$0.00				\$18.00

\*V - Denotes Voided Check Entries

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COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/19/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
203441	06/29/15	06/18/15	08/13/15							
16.589 GALLONS OF UNL @ 2.599		6335.550 - FUEL		\$43.11						\$43.11
EXEMPT TAX		6335.550 - FUEL		(\$3.04)						(\$3.04)
INVOICE 203441 TOTALS:				<u>\$40.07</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$40.07</u>
WEX BANK TOTALS:				<u>\$784.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$784.00</u>
VENDOR: WISE - WINDERS' SALES & SERVICES										
251677	06/03/15	06/18/15	07/18/15							
(3) GAL - STRAIGHT-UP PH NEUTRAL CLEANER GAL		6450.560 - REPAIRS & MAINTENANC		\$35.85						\$35.85
(1) GAL - BEST SCRUB - TOP SCRUB FLOOR CLEANER GAL		6450.560 - REPAIRS & MAINTENANC		\$12.95						\$12.95
(2) GAL - CASTLEGUARD HIGH SOLIDS (25) FLOOR FINISH GEL		6450.560 - REPAIRS & MAINTENANC		\$53.90						\$53.90
INVOICE 251677 TOTALS:				<u>\$102.70</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$102.70</u>
WINDERS' SALES & SERVICES TOTALS:				<u>\$102.70</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$102.70</u>
LEDGER TOTALS:				<u>\$45,402.77</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$45,402.77</u>

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*Daryl Melton*

**Daryl Melton  
County Judge**

*Janice McDaniel*

**Janice McDaniel  
County Clerk**

*Thomas H. Clark*

**Thomas Clark  
Commissioner, Precinct #1**

*Jimmy McDaniel*

**Jimmy McDaniel  
Commissioner, Precinct #2**

*Doyle Dickerson*

**Doyle Dickerson  
Commissioner, Precinct #3**

*Fayne Warner*

**Fayne Warner  
Commissioner, Precinct #4**

Approved for payment by Sabine County Commissioner's Court on June 22, 2015.

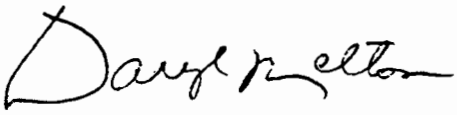
HOTEL/MOTEL TAX

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

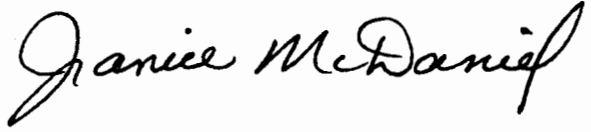
Ledger as of : 6/19/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
<b>VENDOR: LICH - THE LIGHT &amp; CHAMPION</b>										
13812	04/14/15	06/16/15	05/29/15							
3X7 LOCAL DISPLAY B/W TRADE DAYS, PIONEER DAYS		6451.58 - TOURISM PROPOSALS		\$110.25						\$110.25
		<b>INVOICE 13812 TOTALS:</b>		<u>\$110.25</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$110.25</u>
13813	04/17/15	06/16/15	06/01/15							
3X7 LOCAL DISPLAY B/W TRADE DAYS, PIONEER DAYS		6451.58 - TOURISM PROPOSALS		\$110.25						\$110.25
		<b>INVOICE 13813 TOTALS:</b>		<u>\$110.25</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$110.25</u>
		<b>THE LIGHT &amp; CHAMPION TOTALS:</b>		<u>\$220.50</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$220.50</u>
<b>VENDOR: RUPI - RURAL PIPE &amp; SUPPLY</b>										
115537	06/10/15	06/19/15	07/25/15							
(24) BIO DIFFUSER - GAINES OLIVER HOUSE		6451.58 - TOURISM PROPOSALS		\$588.00						\$588.00
(4) BIO DIFFUSER END CAP		6451.58 - TOURISM PROPOSALS		\$37.40						\$37.40
		<b>INVOICE 115537 TOTALS:</b>		<u>\$625.40</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$625.40</u>
		<b>RURAL PIPE &amp; SUPPLY TOTALS:</b>		<u>\$625.40</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$625.40</u>
		<b>LEDGER TOTALS:</b>		<u>\$845.90</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$845.90</u>

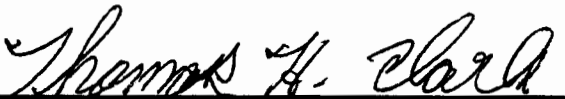
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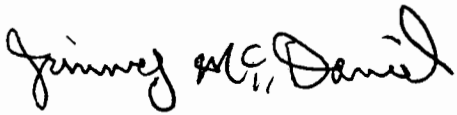
**Daryl Melton  
County Judge**




**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 on June 22, 2015.**

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/19/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
<b>VENDOR: BIG4 - BIG "4", INC.</b>										
00346971 24 YARDS ROAD BASE	05/31/15	06/19/15 6377.603 - ROAD BASE	07/15/15	\$240.00						\$240.00
		INVOICE 00346971 TOTALS:		\$240.00	\$0.00	\$0.00				\$240.00
00346972 12 YARDS OF ROAD BASE	05/31/15	06/19/15 6377.604 - ROAD BASE	07/15/15	\$120.00						\$120.00
		INVOICE 00346972 TOTALS:		\$120.00	\$0.00	\$0.00				\$120.00
00346996 36 YARDS OF ROAD BASE	06/01/15	06/19/15 6377.601 - ROAD BASE	07/16/15	\$360.00						\$360.00
		INVOICE 00346996 TOTALS:		\$360.00	\$0.00	\$0.00				\$360.00
00346997 60 YARDS OF ROAD BASE	06/01/15	06/19/15 6377.602 - ROAD BASE	07/16/15	\$600.00						\$600.00
		INVOICE 00346997 TOTALS:		\$600.00	\$0.00	\$0.00				\$600.00
00346998 72 YARDS ROAD BASE	06/02/15	06/19/15 6377.603 - ROAD BASE	07/17/15	\$720.00						\$720.00
		INVOICE 00346998 TOTALS:		\$720.00	\$0.00	\$0.00				\$720.00
00346999 126 YARDS OF ROAD BASE	06/02/15	06/19/15 6377.604 - ROAD BASE	07/17/15	\$1,260.00						\$1,260.00
		INVOICE 00346999 TOTALS:		\$1,260.00	\$0.00	\$0.00				\$1,260.00
00347017 48 YARDS OF ROAD BASE	06/02/15	06/19/15 6377.601 - ROAD BASE	07/17/15	\$480.00						\$480.00
		INVOICE 00347017 TOTALS:		\$480.00	\$0.00	\$0.00				\$480.00
00347018 14 YARDS OF FILTER ROCK 48 YARDS OF ROAD BASE	06/02/15	06/19/15 6377.602 - ROAD BASE 6377.602 - ROAD BASE	07/17/15	\$348.00 \$480.00						\$348.00 \$480.00
		INVOICE 00347018 TOTALS:		\$828.00	\$0.00	\$0.00				\$828.00
00347019 84 YARDS ROAD BASE	06/03/15	06/19/15 6377.603 - ROAD BASE	07/18/15	\$840.00						\$840.00
		INVOICE 00347019 TOTALS:		\$840.00	\$0.00	\$0.00				\$840.00
00347030 72 YARDS OF ROAD BASE	06/03/15	06/19/15 6377.602 - ROAD BASE	07/18/15	\$720.00						\$720.00
		INVOICE 00347030 TOTALS:		\$720.00	\$0.00	\$0.00				\$720.00
00347029	06/04/15	06/19/15	07/19/15							

\*V - Denotes Voided Check Entries

VOL 31 PG 379

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/19/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
24 YARDS OF ROAD BASE		6377.601 - ROAD BASE		\$240.00						\$240.00
		INVOICE 00347029 TOTALS:		\$240.00	\$0.00	\$0.00				\$240.00
00347031 24 YARDS ROAD BASE	06/04/15	06/19/15 6377.603 - ROAD BASE	07/19/15	\$240.00						\$240.00
		INVOICE 00347031 TOTALS:		\$240.00	\$0.00	\$0.00				\$240.00
00347032 42 YARDS OF ROAD BASE	06/04/15	06/19/15 6377.604 - ROAD BASE	07/19/15	\$420.00						\$420.00
		INVOICE 00347032 TOTALS:		\$420.00	\$0.00	\$0.00				\$420.00
00347052 72 YARDS OF ROAD BASE	06/04/15	06/19/15 6377.601 - ROAD BASE	07/19/15	\$720.00						\$720.00
		INVOICE 00347052 TOTALS:		\$720.00	\$0.00	\$0.00				\$720.00
00347054 72 YARDS OF ROAD BASE	06/05/15	06/19/15 6377.603 - ROAD BASE	07/20/15	\$720.00						\$720.00
		INVOICE 00347054 TOTALS:		\$720.00	\$0.00	\$0.00				\$720.00
00347055 147 YARDS OF ROAD BASE	06/05/15	06/19/15 6377.604 - ROAD BASE	07/20/15	\$1,470.00						\$1,470.00
		INVOICE 00347055 TOTALS:		\$1,470.00	\$0.00	\$0.00				\$1,470.00
00347069 48 YARDS OF ROAD BASE	06/05/15	06/19/15 6377.601 - ROAD BASE	07/20/15	\$480.00						\$480.00
		INVOICE 00347069 TOTALS:		\$480.00	\$0.00	\$0.00				\$480.00
00347071 36 YARDS OF ROAD BASE	06/08/15	06/19/15 6377.603 - ROAD BASE	07/23/15	\$360.00						\$360.00
		INVOICE 00347071 TOTALS:		\$360.00	\$0.00	\$0.00				\$360.00
00347093 129 YARDS OF ROAD BASE	06/09/15	06/19/15 6377.604 - ROAD BASE	07/24/15	\$1,290.00						\$1,290.00
		INVOICE 00347093 TOTALS:		\$1,290.00	\$0.00	\$0.00				\$1,290.00
00347094 36 YARDS OF ROAD BASE	06/09/15	06/19/15 6377.603 - ROAD BASE	07/24/15	\$360.00						\$360.00
		INVOICE 00347094 TOTALS:		\$360.00	\$0.00	\$0.00				\$360.00
00347108 48 YARDS OF ROAD BASE	06/09/15	06/19/15 6377.601 - ROAD BASE	07/24/15	\$480.00						\$480.00
		INVOICE 00347108 TOTALS:		\$480.00	\$0.00	\$0.00				\$480.00
00347109	06/10/15	06/19/15	07/25/15							

\*V - Denotes Voided Check Entries

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COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/19/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
48 YARDS OF ROAD BASE		6377.603 - ROAD BASE		\$480.00						\$480.00
INVOICE 00347109 TOTALS:				\$480.00	\$0.00	\$0.00				\$480.00
00347127 36 YARDS OF ROAD BASE	06/11/15	06/19/15 6377.603 - ROAD BASE	07/26/15	\$360.00						\$360.00
INVOICE 00347127 TOTALS:				\$360.00	\$0.00	\$0.00				\$360.00
00347143 48 YARDS OF ROAD BASE	06/12/15	06/19/15 6377.603 - ROAD BASE	07/27/15	\$480.00						\$480.00
INVOICE 00347143 TOTALS:				\$480.00	\$0.00	\$0.00				\$480.00
00347144 105 YARDS OF ROAD BASE	06/12/15	06/19/15 6377.604 - ROAD BASE	07/27/15	\$1,050.00						\$1,050.00
INVOICE 00347144 TOTALS:				\$1,050.00	\$0.00	\$0.00				\$1,050.00
00347157 48 YARDS OF ROAD BASE	06/15/15	06/19/15 6377.603 - ROAD BASE	07/30/15	\$480.00						\$480.00
INVOICE 00347157 TOTALS:				\$480.00	\$0.00	\$0.00				\$480.00
00347158 33 YARDS OF ROAD BASE	06/15/15	06/19/15 6377.604 - ROAD BASE	07/30/15	\$330.00						\$330.00
INVOICE 00347158 TOTALS:				\$330.00	\$0.00	\$0.00				\$330.00
00346970 12 YARDS OF FILTER ROCK	06/19/15	06/19/15 6377.601 - ROAD BASE	08/03/15	\$174.00						\$174.00
INVOICE 00346970 TOTALS:				\$174.00	\$0.00	\$0.00				\$174.00
00347053 72 YARDS OF ROAD BASE	06/19/15	06/19/15 6377.602 - ROAD BASE	08/03/15	\$720.00						\$720.00
INVOICE 00347053 TOTALS:				\$720.00	\$0.00	\$0.00				\$720.00
00347070 72 YARDS OF ROAD BASE	06/19/15	06/19/15 6377.602 - ROAD BASE	08/03/15	\$720.00						\$720.00
INVOICE 00347070 TOTALS:				\$720.00	\$0.00	\$0.00				\$720.00
BIG "4", INC. TOTALS:				\$17,742.00	\$0.00	\$0.00				\$17,742.00
VENDOR: BROK - BROOKSHIRE BROTHERS										
38624 3 CASES OF DRINKING WATER	05/22/15	06/19/15 6657.601 - MISCELLANEOUS SUPPLI	07/06/15	\$9.57						\$9.57
CHARMIN BASIC		6657.601 - MISCELLANEOUS SUPPLI		\$8.09						\$8.09
INVOICE 38624 TOTALS:				\$17.66	\$0.00	\$0.00				\$17.66

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\*V - Denotes Voided Check Entries

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of: 6/19/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
<b>BROOKSHIRE BROTHERS TOTALS:</b>				<b>\$17.66</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$17.66</b>
<b>VENDOR: ETAC - EAST TEXAS ASPHALT CO.</b>										
228417 11.01 TONS HMCL	06/08/15	06/19/15 6378.604 - ROAD OIL/ASPHALT	07/23/15	\$891.81						\$891.81
<b>INVOICE 228417 TOTALS:</b>				<b>\$891.81</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$891.81</b>
228541 10.76 TONS HMCL	06/09/15	06/19/15 6378.604 - ROAD OIL/ASPHALT	07/24/15	\$871.56						\$871.56
<b>INVOICE 228541 TOTALS:</b>				<b>\$871.56</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$871.56</b>
<b>EAST TEXAS ASPHALT CO. TOTALS:</b>				<b>\$1,763.37</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$1,763.37</b>
<b>VENDOR: GMWS - G-M WATER SUPPLY CORP.</b>										
061915/1262 WATER BILL	06/19/15	06/19/15 6440.602 - UTILITIES	08/03/15	\$38.67						\$38.67
<b>INVOICE 061915/1262 TOTALS:</b>				<b>\$38.67</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$38.67</b>
<b>G-M WATER SUPPLY CORP. TOTALS:</b>				<b>\$38.67</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$38.67</b>
<b>VENDOR: ISBS - INTERSTATE BILLING SERVICE INC</b>										
528092 OIL AND FUEL FILTERS	05/21/15	06/19/15 6357.602 - PARTS - OTHER EQUIPME	07/05/15	\$45.72						\$45.72
<b>INVOICE 528092 TOTALS:</b>				<b>\$45.72</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$45.72</b>
<b>INTERSTATE BILLING SERVICE INC TOTALS:</b>				<b>\$45.72</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$45.72</b>
<b>VENDOR: JAAI - JACK ALEXANDER, LTD.</b>										
23140 25.28 TONS OF #1 ROAD BASE	06/05/15	06/19/15 6377.604 - ROAD BASE	07/20/15	\$208.56						\$208.56
<b>INVOICE 23140 TOTALS:</b>				<b>\$208.56</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$208.56</b>
<b>JACK ALEXANDER, LTD. TOTALS:</b>				<b>\$208.56</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$208.56</b>
<b>VENDOR: NAPH - NAPA AUTO PARTS - HEMPHILL</b>										
543806 HOSE	05/01/15	06/19/15 6356.604 - PARTS - GRADERS	06/15/15	\$115.35						\$115.35
HOSE END		6356.604 - PARTS - GRADERS		\$37.98						\$37.98
<b>INVOICE 543806 TOTALS:</b>				<b>\$153.33</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$153.33</b>
050415	05/04/15	06/19/15	06/18/15							

\*V - Denotes Voided Check Entries

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COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/19/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
YELLOW BUCKET		6343.604 - MISC LUBRICANTS - EQU		\$70.00						\$70.00
		INVOICE 050415 TOTALS:		\$70.00	\$0.00	\$0.00				\$70.00
543940 GASKET	05/04/15	06/19/15 06/18/15 6357.603 - PARTS - OTHER EQUIPME		\$2.99						\$2.99
		INVOICE 543940 TOTALS:		\$2.99	\$0.00	\$0.00				\$2.99
544032 BATTERY ENVIRONMENTAL FEE GLADHAND	05/05/15	06/19/15 06/19/15 6355.601 - PARTS - TRUCKS 6355.601 - PARTS - TRUCKS 6355.601 - PARTS - TRUCKS		\$97.28 \$3.00 \$6.49						\$97.28 \$3.00 \$6.49
		INVOICE 544032 TOTALS:		\$106.77	\$0.00	\$0.00				\$106.77
544270 WIPER BLADES LAMP 2 INCH MC LAMP GROMMET GROMMET	05/08/15	06/19/15 06/22/15 6355.602 - PARTS - TRUCKS 6355.602 - PARTS - TRUCKS 6355.602 - PARTS - TRUCKS 6355.602 - PARTS - TRUCKS 6355.602 - PARTS - TRUCKS		\$11.80 \$6.90 \$4.74 \$2.96 \$3.04						\$11.80 \$6.90 \$4.74 \$2.96 \$3.04
		INVOICE 544270 TOTALS:		\$29.44	\$0.00	\$0.00				\$29.44
544435 OIL FILTER EIRWKK 15w40 FUEL FILTER	05/12/15	06/19/15 06/26/15 6356.603 - PARTS - GRADERS 6341.603 - OIL - EQUIPMENT 6356.603 - PARTS - GRADERS		\$12.22 \$36.98 \$16.87						\$12.22 \$36.98 \$16.87
		INVOICE 544435 TOTALS:		\$66.07	\$0.00	\$0.00				\$66.07
544493 GLASSCLEANER TOWELS	05/13/15	06/19/15 06/27/15 6657.602 - MISCELLANEOUS SUPPLI 6657.602 - MISCELLANEOUS SUPPLI		\$4.69 \$2.69						\$4.69 \$2.69
		INVOICE 544493 TOTALS:		\$7.38	\$0.00	\$0.00				\$7.38
544542 GAUGE	05/14/15	06/19/15 06/28/15 6355.601 - PARTS - TRUCKS		\$7.49						\$7.49
		INVOICE 544542 TOTALS:		\$7.49	\$0.00	\$0.00				\$7.49
544620 TURN SIGNAL LAMP PURPLE POWER CAR WASH 640	05/15/15	06/19/15 06/29/15 6355.604 - PARTS - TRUCKS 6355.604 - PARTS - TRUCKS 6657.604 - MISCELLANEOUS SUPPLI		\$14.30 \$12.98 \$7.49						\$14.30 \$12.98 \$7.49
		INVOICE 544620 TOTALS:		\$34.77	\$0.00	\$0.00				\$34.77
544782	05/19/15	06/19/15 07/03/15								

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/19/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
OIL FILTER		6355.604 - PARTS - TRUCKS		\$14.45						\$14.45
		INVOICE 544782 TOTALS:		\$14.45	\$0.00	\$0.00				\$14.45
<b>544840</b>	<b>05/20/15</b>	<b>06/19/15</b>	<b>07/04/15</b>							
3/8 FLAT WASHER		6355.604 - PARTS - TRUCKS		\$1.52						\$1.52
1/2 FLAT WASHER		6355.604 - PARTS - TRUCKS		\$1.00						\$1.00
3/8 LOCK WASHER		6355.604 - PARTS - TRUCKS		\$1.16						\$1.16
3/8 NUTS		6355.604 - PARTS - TRUCKS		\$1.96						\$1.96
3/8 BOLTS		6355.604 - PARTS - TRUCKS		\$3.96						\$3.96
		INVOICE 544840 TOTALS:		\$9.60	\$0.00	\$0.00				\$9.60
<b>545080</b>	<b>05/26/15</b>	<b>06/19/15</b>	<b>07/10/15</b>							
ANTIFREEZE		6657.604 - MISCELLANEOUS SUPPLI		\$24.98						\$24.98
		INVOICE 545080 TOTALS:		\$24.98	\$0.00	\$0.00				\$24.98
<b>545179</b>	<b>05/28/15</b>	<b>06/19/15</b>	<b>07/12/15</b>							
ROTELLA 15W40		6341.603 - OIL - EQUIPMENT		\$55.47						\$55.47
TOWELS		6657.603 - MISCELLANEOUS SUPPLI		\$8.07						\$8.07
		INVOICE 545179 TOTALS:		\$63.54	\$0.00	\$0.00				\$63.54
<b>544189</b>	<b>06/19/15</b>	<b>06/19/15</b>	<b>08/03/15</b>							
CHEMTOOL		6657.604 - MISCELLANEOUS SUPPLI		\$19.96						\$19.96
		INVOICE 544189 TOTALS:		\$19.96	\$0.00	\$0.00				\$19.96
<b>544927</b>	<b>06/19/15</b>	<b>06/19/15</b>	<b>08/03/15</b>							
BULB		6357.602 - PARTS - OTHER EQUIPME		\$2.52						\$2.52
		INVOICE 544927 TOTALS:		\$2.52	\$0.00	\$0.00				\$2.52
		NAPA AUTO PARTS - HEMPHILL TOTALS:		\$613.29	\$0.00	\$0.00				\$613.29
<b>VENDOR: PTSS - PROCELLA TIRE &amp; SERV. STATION</b>										
<b>0010120</b>	<b>06/05/15</b>	<b>06/19/15</b>	<b>07/20/15</b>							
FLAT REPAIR ON NEW HOLLAND		6366.601 - TIRES - EQUIPMENT		\$50.00						\$50.00
MAINTAINER										
ROAD SERVICE		6366.601 - TIRES - EQUIPMENT		\$45.00						\$45.00
		INVOICE 0010120 TOTALS:		\$95.00	\$0.00	\$0.00				\$95.00
<b>0010199</b>	<b>06/11/15</b>	<b>06/19/15</b>	<b>07/26/15</b>							
TEXAS SATE INSPECTION		6344.604 - LABOR REPAIR - TRUCKS		\$7.00						\$7.00
		INVOICE 0010199 TOTALS:		\$7.00	\$0.00	\$0.00				\$7.00
		PROCELLA TIRE & SERV. STATION TOTALS:		\$102.00	\$0.00	\$0.00				\$102.00

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COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/19/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
<b>VENDOR: RALA - RANDY LADNER</b>										
4301	05/27/15	06/19/15	07/11/15							
BRAKE PADS, ROTORS, WHEEL HUB ASSEMBLY, BRAKE FLUID, ETC.		6355.601 - PARTS - TRUCKS		\$390.00						\$390.00
LABOR AND REPAIR ON DODGE RAM		6355.601 - PARTS - TRUCKS		\$375.00						\$375.00
		<b>INVOICE 4301 TOTALS:</b>		<b>\$765.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$765.00</b>
		<b>RANDY LADNER TOTALS:</b>		<b>\$765.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$765.00</b>
<b>VENDOR: RILU - RITTER LUMBER CO.</b>										
60264308	05/05/15	06/19/15	06/19/15							
GALV BUSING MIP		6355.601 - PARTS - TRUCKS		\$2.29						\$2.29
		<b>INVOICE 60264308 TOTALS:</b>		<b>\$2.29</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$2.29</b>
60264890	05/20/15	06/19/15	07/04/15							
2X8 8' YP #2 TREATED		6355.604 - PARTS - TRUCKS		\$5.93						\$5.93
		<b>INVOICE 60264890 TOTALS:</b>		<b>\$5.93</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$5.93</b>
60264897	05/20/15	06/19/15	07/04/15							
PINK FLUOR FLAG TAPE		6657.602 - MISCELLANEOUS SUPPLI		\$1.79						\$1.79
FIBERGLASS SHOVEL LHRP		6657.602 - MISCELLANEOUS SUPPLI		\$19.98						\$19.98
		<b>INVOICE 60264897 TOTALS:</b>		<b>\$21.77</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$21.77</b>
60264942	05/21/15	06/19/15	07/05/15							
A/C FILTER POLY		6657.604 - MISCELLANEOUS SUPPLI		\$2.98						\$2.98
		<b>INVOICE 60264942 TOTALS:</b>		<b>\$2.98</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$2.98</b>
60265259	05/28/15	06/19/15	07/12/15							
2-3" PEEL/STICK NUMBER		6657.604 - MISCELLANEOUS SUPPLI		\$5.94						\$5.94
5-3" PEEL/STICK NUMBER		6657.604 - MISCELLANEOUS SUPPLI		\$2.97						\$2.97
#1 RURAL MAILBOX GRAY		6657.604 - MISCELLANEOUS SUPPLI		\$13.99						\$13.99
COMBO DRIVE BIT		6657.604 - MISCELLANEOUS SUPPLI		\$4.99						\$4.99
4X4' #2 YP TREATED		6657.604 - MISCELLANEOUS SUPPLI		\$8.58						\$8.58
CONCRETE MIX 80#		6657.604 - MISCELLANEOUS SUPPLI		\$3.69						\$3.69
PREMIUM DECK SCREW		6657.604 - MISCELLANEOUS SUPPLI		\$7.49						\$7.49
		<b>INVOICE 60265259 TOTALS:</b>		<b>\$47.65</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$47.65</b>
60265299	05/29/15	06/19/15	07/13/15							
CONCRETE MIX 80#		6657.604 - MISCELLANEOUS SUPPLI		\$3.69						\$3.69
4X4 8' #2 YP TREATED		6657.604 - MISCELLANEOUS SUPPLI		\$8.58						\$8.58
		<b>INVOICE 60265299 TOTALS:</b>		<b>\$12.27</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$12.27</b>

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/19/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
<b>RITTER LUMBER CO. TOTALS:</b>				<b>\$92.89</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$92.89</b>
<b>VENDOR: RUPS - RURAL PIPE &amp; SUPPLY</b>										
<b>114839</b>	<b>05/07/15</b>	<b>06/19/15</b>	<b>06/21/15</b>							
20 8"N12 DUAL WALL PIPE		6370.603 - CULVERTS		\$70.40						\$70.40
80 12X20 ADS CULVERT		6370.603 - CULVERTS		\$456.00						\$456.00
<b>INVOICE 114839 TOTALS:</b>				<b>\$526.40</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$526.40</b>
<b>115417</b>	<b>06/04/15</b>	<b>06/19/15</b>	<b>07/19/15</b>							
80 15"x20 ADS CULVERT		6370.603 - CULVERTS		\$569.60						\$569.60
4 15" SPLIT COUPLING		6370.603 - CULVERTS		\$128.12						\$128.12
<b>INVOICE 115417 TOTALS:</b>				<b>\$697.72</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$697.72</b>
<b>115423</b>	<b>06/04/15</b>	<b>06/19/15</b>	<b>07/19/15</b>							
24X24 CULVERT		6370.602 - CULVERTS		\$365.28						\$365.28
<b>INVOICE 115423 TOTALS:</b>				<b>\$365.28</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$365.28</b>
<b>115558</b>	<b>06/10/15</b>	<b>06/19/15</b>	<b>07/25/15</b>							
24X20 CULVERT		6370.602 - CULVERTS		\$304.40						\$304.40
<b>INVOICE 115558 TOTALS:</b>				<b>\$304.40</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$304.40</b>
<b>RURAL PIPE &amp; SUPPLY TOTALS:</b>				<b>\$1,893.80</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$1,893.80</b>
<b>VENDOR: SCRE - SABINE COUNTY REPORTER</b>										
<b>053115</b>	<b>06/19/15</b>	<b>06/19/15</b>	<b>08/03/15</b>							
84 WORD ADVERTISEMENT 05/20		6650.603 - OFFICE SUPPLIES & PRIM		\$15.88						\$15.88
84 WORD ADVERTISEMENT 05/27		6650.603 - OFFICE SUPPLIES & PRIM		\$14.88						\$14.88
<b>INVOICE 053115 TOTALS:</b>				<b>\$30.76</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$30.76</b>
<b>SABINE COUNTY REPORTER TOTALS:</b>				<b>\$30.76</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$30.76</b>
<b>VENDOR: STML - SOUTHERN TIRE MART LLC</b>										
<b>64141138</b>	<b>06/09/15</b>	<b>06/19/15</b>	<b>07/24/15</b>							
(2) 14.00-24 SPR GROUND GRP G2 MAINTAINER TIRES		6366.601 - TIRES - EQUIPMENT		\$1,083.60						\$1,083.60
<b>INVOICE 64141138 TOTALS:</b>				<b>\$1,083.60</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$1,083.60</b>
<b>64141139</b>	<b>06/09/15</b>	<b>06/19/15</b>	<b>07/24/15</b>							
(2) NOB 17.5-25 LOADER L-2 TIRES		6366.603 - TIRES - EQUIPMENT		\$1,400.00						\$1,400.00
<b>INVOICE 64141139 TOTALS:</b>				<b>\$1,400.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$1,400.00</b>
<b>64141145</b>	<b>06/09/15</b>	<b>06/19/15</b>	<b>07/24/15</b>							

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COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/19/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
(4) NOB 17.5-25 LOADER TIRES		6366.604 - TIRES - EQUIPMENT		\$2,800.00						\$2,800.00
		INVOICE 64141145 TOTALS:		\$2,800.00	\$0.00	\$0.00				\$2,800.00
		SOUTHERN TIRE MART LLC TOTALS:		\$5,283.60	\$0.00	\$0.00				\$5,283.60
<b>VENDOR: TAXA - TAX ASSESSOR COLLECTOR</b>										
1095995	06/19/15	06/19/15	08/03/15							
REGISTRATION ON 2013 MACH TRUCK		6355.603 - PARTS - TRUCKS		\$22.00						\$22.00
		INVOICE 1095995 TOTALS:		\$22.00	\$0.00	\$0.00				\$22.00
		TAX ASSESSOR COLLECTOR TOTALS:		\$22.00	\$0.00	\$0.00				\$22.00
<b>VENDOR: TISH - TIRE SHOP</b>										
0046027	06/08/15	06/19/15	07/23/15							
2 BOTO 1124.5 TIRES FOR DUMP TRUCK		6365.603 - TIRES - TRUCKS		\$598.00						\$598.00
2 BIG TRUCK MOUNTS		6365.603 - TIRES - TRUCKS		\$50.00						\$50.00
		INVOICE 0046027 TOTALS:		\$648.00	\$0.00	\$0.00				\$648.00
		TIRE SHOP TOTALS:		\$648.00	\$0.00	\$0.00				\$648.00
<b>VENDOR: TPCI - TERRILL PETROLEUM</b>										
13617	06/03/15	06/19/15	07/18/15							
17.31 GALLONS GASOLINE		6335.603 - FUEL - GASOLINE		\$38.64						\$38.64
STATE EXCISE TAX		6335.603 - FUEL - GASOLINE		\$3.46						\$3.46
2 ROTELLA 15W/40		6340.603 - OIL - TRUCKS		\$30.50						\$30.50
		INVOICE 13617 TOTALS:		\$72.60	\$0.00	\$0.00				\$72.60
13618	06/03/15	06/19/15	07/18/15							
15.20 GALLONS GASOLINE		6335.603 - FUEL - GASOLINE		\$33.93						\$33.93
STATE EXCISE TAX		6335.603 - FUEL - GASOLINE		\$3.04						\$3.04
		INVOICE 13618 TOTALS:		\$36.97	\$0.00	\$0.00				\$36.97
12416623	06/05/15	06/19/15	07/20/15							
820 GALLONS OF DIESEL		6336.601 - FUEL - DIESEL		\$1,868.78						\$1,868.78
STATE EXCISE TAX		6336.601 - FUEL - DIESEL		\$164.00						\$164.00
		INVOICE 12416623 TOTALS:		\$2,032.78	\$0.00	\$0.00				\$2,032.78
13631	06/05/15	06/19/15	07/20/15							
20.68 GALLONS OF GASOLINE		6335.602 - FUEL - GASOLINE		\$46.16						\$46.16
STATE EXCISE TAX		6335.602 - FUEL - GASOLINE		\$4.14						\$4.14
		INVOICE 13631 TOTALS:		\$50.30	\$0.00	\$0.00				\$50.30

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\*V - Denotes Voided Check Entries

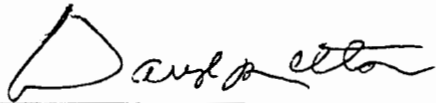
COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)


Ledger as of : 6/19/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
<b>13647</b>	<b>06/10/15</b>	<b>06/19/15</b>	<b>07/25/15</b>							
20.26 GALLONS UNLEADED		6335.603 - FUEL - GASOLINE		\$45.22						\$45.22
STATE EXCISE TAX		6335.603 - FUEL - GASOLINE		\$4.05						\$4.05
<b>INVOICE 13647 TOTALS:</b>				<b>\$49.27</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$49.27</b>
<b>13652</b>	<b>06/10/15</b>	<b>06/19/15</b>	<b>07/25/15</b>							
16.17 GALLONS OF GASOLINE		6335.602 - FUEL - GASOLINE		\$36.09						\$36.09
STATE EXCISE TAX		6335.602 - FUEL - GASOLINE		\$3.23						\$3.23
<b>INVOICE 13652 TOTALS:</b>				<b>\$39.32</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$39.32</b>
<b>13665</b>	<b>06/12/15</b>	<b>06/19/15</b>	<b>07/27/15</b>							
2.37 GALLONS OF GASOLINE		6335.602 - FUEL - GASOLINE		\$5.49						\$5.49
STATE EXCISE TAX		6335.602 - FUEL - GASOLINE		\$0.47						\$0.47
<b>INVOICE 13665 TOTALS:</b>				<b>\$5.96</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$5.96</b>
<b>13671</b>	<b>06/12/15</b>	<b>06/19/15</b>	<b>07/27/15</b>							
15.23 GALLONS GASOLINE		6335.603 - FUEL - GASOLINE		\$35.25						\$35.25
STATE EXCISE TAX		6335.603 - FUEL - GASOLINE		\$3.05						\$3.05
30.94 DYED DIESEL		6336.603 - FUEL - DIESEL		\$73.17						\$73.17
<b>INVOICE 13671 TOTALS:</b>				<b>\$111.47</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$111.47</b>
<b>TERRILL PETROLEUM TOTALS:</b>				<b>\$2,398.67</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$2,398.67</b>
<b>LEDGER TOTALS:</b>				<b>\$31,665.99</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$31,665.99</b>

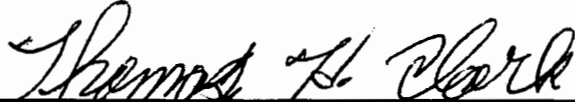
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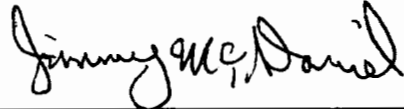
Daryl Melton  
County Judge




Janice McDaniel  
County Clerk



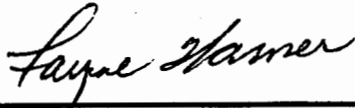
Thomas Clark  
Commissioner, Precinct #1



Jimmy McDaniel  
Commissioner, Precinct #2



Doyle Dickerson  
Commissioner, Precinct #3



Fayne Warner  
Commissioner, Precinct #4

Approved for payment by Sabine County Commissioner's Court on June 22, 2015.

**TREASURER'S CERTIFICATE**

I hereby certify that the foregoing constitutes the Sabine County Treasurer's Report for the period of May 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

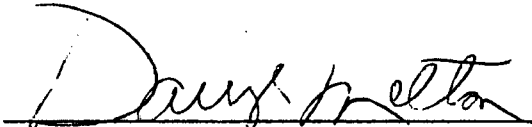
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**ORDER APPROVING TREASURER'S REPORT**

After comparing and examining the Treasurer's Report for the period of May 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 22<sup>nd</sup> day of June, 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 MAY, 2015

ROGER GAY, JUSTICE OF THE PEACE, PRECINCT #1, PLACE #1	2,525.73
JAMES BRASHER, JUSTICE OF THE PEACE, PRECINCT #2, PLACE #2	1,468.60
TANYA WALKER, DISTRICT CLERK	4,751.28
JANICE MCDANIEL, COUNTY CLERK	11,845.59



**FINANCIAL REPORT**

May 31, 2015

FUND	BALANCE 05/31/14	BALANCE 04/30/15	RECEIPTS	DISBURSEMENTS	BALANCE 05/31/15
GENERAL	2,284,138.52	3,480,651.24	179,251.35	1,226,567.86	2,433,334.73
COMPENSATION TO VICTIMS OF CRIME	0.00	0.00	0.00	0.00	0.00
ARREST FEES	759.89	0.00	541.73	0.00	541.73
CIVIL LEGAL SERVICES INDIGENT	120.65	0.00	106.99	5.35	101.64
TIME PAYMENT	211.00	0.00	169.00	0.00	169.00
CHILD SAFETY SEAT & SEAT BELT VIOLATIONS	242.00	212.00	0.00	0.00	212.00
BAIL BOND FEE	229.50	162.00	120.00	12.00	270.00
STATE TRAFFIC FEE	1,678.65	0.00	536.28	26.81	509.47
MOTOR CARRIER WEIGHT VIOLATIONS	0.00	0.00	0.00	0.00	0.00
DISTRICT CLERK STATE FEES	643.25	0.00	480.00	0.00	480.00
CCC 01/01/04 FORWARD	3,868.29	0.00	2,650.25	265.03	2,385.22
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	35.32	0.00	35.32	0.00
CCC 09/01/97 THRU 08/30/99	0.00	0.00	0.00	0.00	0.00
CCC 09/01/91 THRU 08/31/97	0.00	0.00	9.28	0.93	8.35

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FUND	BALANCE 05/31/14	BALANCE 04/30/15	RECEIPTS	DISBURSEMENTS	BALANCE 05/31/15
EMS TRAUMA FUND	222.30	0.00	164.50	16.45	148.05
DNA TESTING	183.60	0.00	128.00	12.80	115.20
FAILURE TO APPEAR	114.22	0.00	263.50	0.00	263.50
JURY REIMBURSEMENT FEE	322.42	0.00	240.51	24.05	216.46
JUDICIAL SUPPORT - CRIMINAL STATE	462.93	0.00	324.71	0.00	324.71
JUDICIAL SUPPORT - CIVIL	746.69	0.00	690.28	0.00	690.28
FAMILY PROTECTION FEE	4,440.00	5,070.00	45.00	0.00	5,115.00
NONDISCLOSURE FEE	0.00	0.00	0.00	0.00	0.00
DRUG COURT PROGRAM	261.00	0.00	424.50	42.45	382.05
INDIGENT DEFENSE FUND	153.11	0.00	120.29	12.03	108.26
MOVING VIOLATION FINES	4.17	0.00	1.69	0.17	1.52
JUDICIAL FUND	290.00	0.00	360.00	0.00	360.00
MARRIAGE LICENSE STATE FEES	300.00	0.00	300.00	0.00	300.00
BIRTH CERTIFICATE STATE FEES	23.40	0.00	16.20	0.00	16.20
ELECTRONIC FILING FEE - CIVIL	510.00	0.00	340.00	0.00	340.00
ELECTRONIC FILING FEE - CRIMINAL	20.00	0.00	40.00	0.00	40.00
TRUANCY PREVENTION & DIVERSION FUND	36.00	0.00	89.86	0.00	89.86

FUND	BALANCE 05/31/14	BALANCE 04/30/15	RECEIPTS	DISBURSEMENTS	BALANCE 05/31/15
RECORD MANAGEMENT FEE	17,373.82	22,040.23	326.09	0.00	22,366.32
COURTHOUSE SECURITY	94,414.59	81,642.32	486.39	0.00	82,128.71
COURTHOUSE SECURITY - JP	5,632.25	6,323.15	51.13	0.00	6,374.28
LIBRARY	22,661.01	18,879.01	420.00	103.00	19,196.01
COURT RECORDS PRESERVATION	9,378.00	11,243.00	150.00	0.00	11,393.00
JUSTICE COURT TECHNOLOGY FUND	16,362.66	19,157.66	204.51	1,500.00	17,862.17
COUNTY & DISTRICT CLERK TECHNOLOGY FUND	1,572.00	2,064.00	28.00	0.00	2,092.00
STATE SCHOOL MONEY - SHERIFF	6,214.51	7,917.02	0.00	0.00	7,917.02
STATE SCHOOL MONEY - CONSTABLE, PCT. #1	2,089.63	2,748.78	0.00	0.00	2,748.78
STATE SCHOOL MONEY - CONSTABLE, PCT. #2	1,312.94	1,972.09	0.00	0.00	1,972.09
JUDICIAL SUPPORT - CRIMINAL COUNTY	4,995.02	5,488.46	36.10	0.00	5,524.56
OMNI FEE	208.27	151.01	6.27	0.00	157.28
ALTERNATE DISPUTE RESOLUTION	3,180.00	0.00	210.00	0.00	210.00
GUARDIANSHIP FEE	7,320.00	8,300.00	120.00	0.00	8,420.00
D.A.R.E.	-3,180.91	2,324.60	55.00	2.78	2,376.82
CHILD SAFETY FEE	14,903.00	12,532.81	982.00	1,281.67	12,233.14
BALANCE AS OF 05/31/15					2,649,495.41

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**FINANCIAL REPORT**

May 31, 2015

FUND	BALANCE 05/31/14	BALANCE 04/30/15	RECEIPTS	DISBURSEMENTS	BALANCE 05/31/15
ROAD & BRIDGE #1	533,174.96	405,825.15	128,038.92	26,617.99	507,246.08
ROAD & BRIDGE #2	572,189.69	443,568.34	133,165.68	27,496.56	549,237.46
ROAD & BRIDGE #3	482,314.49	335,437.21	133,153.98	22,284.83	446,306.36
ROAD & BRIDGE #4	937,233.45	766,967.58	138,715.98	30,932.77	874,750.79
ROAD & BRIDGE SPECIAL #1	2,449.66	3,838.92	0.00	689.04	3,149.88
BALANCE AS OF 05/31/15					2,380,690.57

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**FINANCIAL REPORT**

May 31, 2015

FUND	BALANCE 05/31/14	BALANCE 04/30/15	RECEIPTS	DISBURSEMENTS	BALANCE 05/31/15
RECORD RETENTION	76,374.81	90,377.69	2,241.75	0.00	92,619.44
HOTEL/MOTEL TAX	51,878.11	67,508.96	748.13	3,210.39	65,046.70
SABINE COUNTY FSM SPECIAL PROJECTS	121,517.47	120,670.47	0.00	0.00	120,670.47
SABINE COUNTY DISTRICT CLERK SPECIAL REVENUE	7,396.36	1,266.59	123.81	0.00	1,390.40
SABINE COUNTY CONVENTION CENTER BUILDING FUND	50,945.58	51,536.06	55.15	0.00	51,591.21
SABINE COUNTY CLERK RECORD ARCHIVE FEE	48,543.26	45,584.13	2,159.80	0.00	47,743.93
SABINE COUNTY DISTRICT CLERK RECORD ARCHIVE FEE	4,727.81	1,267.46	91.43	0.00	1,358.89
SABINE COUNTY APPELLATE JUDICIAL SYSTEM	77.73	9.39	70.06	0.00	79.45
SABINE COUNTY TxCDBG No. DR712037	0.00	0.00	0.00	0.00	0.00
SABINE COUNTY DRS #220160 - IKE ROUND 2.2	643,924.19	0.00	0.00	0.00	0.00
SABINE COUNTY TxCDBG #7214390	0.00	0.00	21,760.00	21,760.00	0.00

MONTHLY TREASURER'S REPORT  
5/1/2015 - 5/31/2015

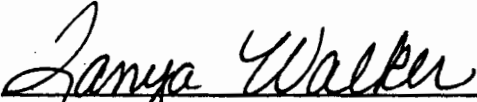
OF FEES COLLECTED IN THE District Clerk's OFFICE OF Sabine COUNTY.

<b>CODE</b>	<b>AGENCY</b>	<b>AMOUNT</b>
ADR	Alternative Dispute Resolution	\$225.00
CCC	Consolidated Court Cost	\$717.50
CCOP	Court Copies	\$78.00
CEF	Criminal Electronic Fund	\$10.00
COA	12th Court of Appeals	\$75.00
CRP	Court Records Preservation	\$200.00
CSF	Court Security Fee	\$190.00
CTF	Court Technology Fund	\$12.00
DC	District Clerk Fees	\$2,636.27
DCP	Drug Court Fee	\$120.00
DNACS	DNA Testing Community Supervision	\$40.00
FG	Fine - General	\$2,344.00
FPF	Family Protection Fee	\$120.00
IDF	Indigent Defense Fund	\$8.00
ILSF	Indigent Legal Service Fee	\$171.37
JRF	Jury Reimbursement Fund	\$12.00
JSF	Judiciary Support Fee	\$881.22
LL	Law Library Fee	\$452.00
MISC	Criminal Check	\$20.00
RAF	Records Archive Fee	\$195.00
RMF	Records Management Fees	\$262.50
RPF	Records Preservation Fee	\$390.00
SEF	State Electronic Filing	\$520.00
SF	State Fee	\$905.00
SH	Sheriff Fee	\$1,538.80
STF	State Traffic Fee	\$139.00
TP	Time Payment	\$88.50

DATE	AGENCY	AMOUNT
<b>TOTAL:</b>		<b>12,351.16</b>

I HEREBY THAT THE FOREGOING IS A TRUE AND CORRECT REPORT OF ALL FEES COLLECTED BY ME DUE SABINE COUNTY FOR 5/01/2015 TO 5/31/2015.

SIGNED ON June 2, 2015.

  
 \_\_\_\_\_  
 Tanya Walker, District Clerk  
 Sabine COUNTY

RECIEVED OF \_\_\_\_\_

**\$ 12,351.16** CHECK # \_\_\_\_\_ AMOUNT OF FEES COLLECTED BY

Tanya Walker, District Clerk DUE FOR 5/01/2015 TO 5/31/2015 TH \_\_\_\_\_ DAY OF

\_\_\_\_\_

\_\_\_\_\_  
SIGNATURE

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

**County Fees**

Recording Fees			\$5,289.25
Copy Fees			\$1,067.00
Finance Statements			\$0.00
Marriage License			\$240.00
Probate Fees (includes service fee)		OK NO. 1908	\$509.00
Assumed Name			\$11.50
Civil Fees			\$0.00
Brands		DATE 6-12-15	\$0.00
Application for Beer License		Fee Account	\$0.00
Deposit for Wills			\$0.00
Criminal Fees			\$3,968.50
Resitution			\$0.00
Court Technology Fund (CTF)	9 cases @	\$4.00	\$36.00
Court Preservation Fee (CRPF)	4 cases @	\$10.00	\$40.00
County Supplement Fee (SCF)	4 cases @	\$20.00	\$80.00
County JSF	10 cases @	\$0.60	\$6.00
CT	10 cases @	\$2.00	\$20.00
Archive Fee			\$2,330.00
VSCC			\$41.00
Record Retention Fees			\$2,310.00
Courthouse Security Fees			\$272.00
Records Management Fees			\$195.00
Law Library	4 cases @	\$30.00	\$120.00
County Clerk Surcharge (County)	5 cases @	\$0.20	\$1.00
County Clerk Surcharge (State)	13 cases @	\$0.17	\$2.21
IRS Deposit			\$84.00
Escrowed Accounts			*480.00
(* escrowed account not included in Subtotal)		Subtotal	\$16,582.46

**State Fees**

Online Birth Certificate State (Online BCST)	13 @	\$1.83	\$23.79
Birth Certificate State (BCST)	5 @	\$1.80	\$9.00
Marriage License State (MLST)	8 @	\$30.00	\$240.00
Judicial Fund Criminal (JFD CR)	7 @	\$15.00	\$105.00
Judicial Fund Civil (JFD CV)	4 @	\$40.00	\$160.00
Alternate Dispute Resolution (ADR)	4 @	\$15.00	\$60.00
Moving Violation Fine (MVF)	0 @	\$0.10	\$0.00
Appellate Judicial System (AJS)	4 @	\$5.00	\$20.00
Indigent Defense Fund (IDF)	10 @	\$2.00	\$20.00
Judicial Support Fee State (JSF CR ST)	10 @	\$5.40	\$54.00
Judicial Support Fee Civil (JSF Civil)	4 @	\$42.00	\$168.00
EMS Trauma	@	\$100.00	\$53.00
Civil Legal Services Indigent (CLSI)	4 @	\$10.00	\$40.00
Time Payment (TP)	@	\$12.50	\$121.00
Drug Court Program / A&D	0 @	\$60.00	\$111.50
Jury Reimbursement Fee (JRF)	8 @	\$4.00	\$32.00
Electronic Filing Fee - Criminal (EFF CR)	9 @	\$5.00	\$45.00
Electronic Filing Fee - Civil (EFF CV)	4 @	\$20.00	\$80.00
Arrest Fees	7 @	\$5.00	\$35.00
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	\$1,377.29

JCD	9 @	\$0.50	\$4.50
FA	8 @	\$5.00	\$40.00
CCC	11 @	\$40.00	\$440.00
JCPT	9 @	\$2.00	\$18.00
CMI	9 @	\$0.50	\$4.50
CVC	0 @	\$35.00	\$351.00

Court Costs for Offenses Committed (CCC)	
01/01/04 Forward	\$858.00
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 \$18,817.75**

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 May, 2015.

*Janice McDaniel*  
Janice McDaniel - Sabine County Clerk

6-10-15  
Date



DISTRIBUTION SUMMARY

JUDGE ROGER GAY

2015-05-01 TO 2015-05-31

TYPE: ALL

PAY TYPES: CKOD

		9-01-91	8-31-97	8-30-99	8-31-01	12-31-03	1-01-04
MFEF	MERCHANT FEE		\$ 30.00	\$ 30.00			\$ 30.00
P&W	Parks & Wildlife		\$ 107.45	\$ 107.45			\$ 107.45
PC30	PRIVATE COLLECTIONS FEE CODE		\$ 101.85	\$ 101.85			\$ 101.85
REST	RESTIUTION		\$ 1,146.00	\$ 1,146.00			\$ 1,146.00
<b>TOTAL DEPT</b>			<b>\$ 1385.30</b>	<b>\$ 1385.30</b>			<b>\$ 1385.30</b>
2324							
.000							
AF	STATE ARREST FEE	2324.0000	\$ 15.00	\$ 15.00			\$ 15.00
<b>TOTAL DEPT</b>		<b>.000</b>	<b>\$ 15.00</b>	<b>\$ 15.00</b>			<b>\$ 15.00</b>
2329							
.000							
AFCO	ARREST FEE - COUNTY	2329.0000	\$ 63.51	\$ 63.51			\$ 63.51
AFLOC	ARREST FEE LOCAL	2329.0000	\$ 8.40	\$ 8.40			\$ 8.40
<b>TOTAL DEPT</b>		<b>.000</b>	<b>\$ 71.91</b>	<b>\$ 71.91</b>			<b>\$ 71.91</b>
2334							
.000							
ILS	INDIGENT LEGAL SERVICE - CIVIL	2334.0000	\$ 12.00	\$ 12.00			
<b>TOTAL DEPT</b>		<b>.000</b>	<b>\$ 12.00</b>	<b>\$ 12.00</b>			
2339							
.000							
STF	State Traffic Fee	2339.0000	\$ 300.00	\$ 300.00			\$ 300.00
<b>TOTAL DEPT</b>		<b>.000</b>	<b>\$ 300.00</b>	<b>\$ 300.00</b>			<b>\$ 300.00</b>
2345							
.000							
CCC	Consolidated Court Costs	2345.0000	\$ 695.24	\$ 695.24			\$ 695.24
<b>TOTAL DEPT</b>		<b>.000</b>	<b>\$ 695.24</b>	<b>\$ 695.24</b>			<b>\$ 695.24</b>

VOL 31 PG 400

DISTRIBUTION SUMMARY

2015-05-01 TO 2015-05-31

TYPE: ALL

PAY TYPES: CKOD

JUDGE ROGER GAY

			9-01-91	8-31-97	8-30-99	8-31-01	12-31-03	1-01-04
2354								
.000								
OMWOM OMNI FEES - OMNI	2354.0000		\$ 4.97			\$ 4.97		\$ 4.97
TOTAL DEPT	.000					\$ 4.97		\$ 4.97
2355								
.000								
JRF Jury Reimbursement Fee	2355.0000		\$ 69.53			\$ 69.53		\$ 69.53
TOTAL DEPT	.000					\$ 69.53		\$ 69.53
2356								
.000								
JSFC JUDICIAL SUPPORT FEE COUNTY	2356.0000		\$ 10.39			\$ 10.39		\$ 10.39
JSFS Judicial Support Fee State	2356.0000		\$ 93.86			\$ 93.86		\$ 93.86
TOTAL DEPT	.000					\$ 104.25		\$ 104.25
2361								
.000								
IDRF Indigent Defense - Criminal	2361.0000		\$ 34.77			\$ 34.77		\$ 34.77
TOTAL DEPT	.000					\$ 34.77		\$ 34.77
2362								
.000								
MVF MOVING VIOLATION FEE	2362.0000		\$ 1.00			\$ 1.00		\$ 1.00
TOTAL DEPT	.000					\$ 1.00		\$ 1.00
2367								
.000								
EFF CIVIL FEE 09/13 HB2302	2367.0000		\$ 20.00			\$ 20.00		
TOTAL DEPT	.000					\$ 20.00		
2369								
.000								
TPDF TRUANCY PREVENTION DIVERSION F	2369.0000		\$ 34.43			\$ 34.43		\$ 34.43

VOL 31 PG 401

**DISTRIBUTION SUMMARY**

JUDGE ROGER GAY

2015-05-01 TO 2015-05-31

TYPE: ALL

PAY TYPES: CKOD

		9-01-91	8-31-97	8-30-99	8-31-01	12-31-03	1-01-04
2369							
.000							
<b>TOTAL DEPT</b>		<b>000</b>		<b>\$ 34.43</b>			<b>\$ 34.43</b>
4000							
.455							
CIVIL	CIVIL FILING FEE	4000.455	\$ 55.00	\$ 55.00			
COUN	COUNTY FINE	4000.455	\$ 1,881.11	\$ 1,881.11			\$ 1,881.11
DIS	DISMISSAL FEE	4000.455	\$ 10.00	\$ 10.00			\$ 10.00
OM/CO	OMNI FEES - COUNTY	4000.455	\$ 4.00	\$ 4.00			\$ 4.00
TFC	TRAFFIC FEE	4000.455	\$ 30.00	\$ 30.00			\$ 30.00
<b>TOTAL DEPT</b>		<b>.455</b>		<b>\$ 1980.11</b>			<b>\$ 1925.11</b>
.550							
SVCF1	CIVIL SERVICE FEE PCT#1	4000.550	\$ 200.00	\$ 200.00			
<b>TOTAL DEPT</b>		<b>.550</b>		<b>\$ 200.00</b>			
4001							
.455							
JCT	JUSTICE COURT TECHNOLOGY	4001.455	\$ 69.53	\$ 69.53			\$ 69.53
<b>TOTAL DEPT</b>		<b>.455</b>		<b>\$ 69.53</b>			<b>\$ 69.53</b>
4515							
.455							
CHS	COURTHOUSE SECURITY	4515.455	\$ 52.14	\$ 52.14			\$ 52.14
JPS	Justice Personnel Security	4515.455	\$ 17.38	\$ 17.38			\$ 17.38
<b>TOTAL DEPT</b>		<b>.455</b>		<b>\$ 69.52</b>			<b>\$ 69.52</b>
<b>TOTALS</b>			<b>\$ 5,067.56</b>	<b>\$ 5,067.56</b>			<b>\$ 4,780.56</b>
Less Money without a GL Account Number			<b>\$ 1,385.30</b>	<b>\$ 1,385.30</b>			<b>\$ 1,385.30</b>
Total Money with a GL Account Number			<b>\$ 3,682.26</b>	<b>\$ 3,682.26</b>			<b>\$ 3,395.26</b>

VOL 31 PG 402

DISTRIBUTION SUMMARY

2015-05-01 TO 2015-05-31

TYPE: ALL

PAY TYPES: CKOD

JUDGE JAMES BRASHER

CODE	REF DESCRIPTION	GL ACCT	COLL	REVS	DEBIT	PRIOR TO	9-01-91	8-31-97	8-30-99	8-31-01	12-31-03	1-01-04
AFLO	ARREST FEE - MUST REPLACE W/AP			\$ 4.45			\$ 4.45					\$ 4.45
P&W	Parks & Wildlife			\$ 1,047.21			\$ 1,047.21					\$ 1,047.21
PC30	PRIVATE COLLECTIONS FEE CODE			\$ 137.79			\$ 137.79					\$ 137.79
SVCF	CIVIL SERVICE FEE			\$ 100.00	-\$ 100.00		\$ 0.00					
<b>TOTAL DEPT</b>							<b>\$ 1189.45</b>					<b>\$ 1189.45</b>
<b>TOTAL FUND</b>												
2329												
.000												
AFLOC	ARREST FEE LOCAL	2329.000		\$ 140.25	-\$ 0.62		\$ 139.63					\$ 139.63
AF	STATE ARREST FEE	2329.0000		\$ 30.03	-\$ 0.16		\$ 29.87					\$ 29.87
<b>TOTAL DEPT</b>			.000				<b>\$ 169.50</b>					<b>\$ 169.50</b>
<b>TOTAL FUND</b>												
2334												
.000												
ILS	INDIGENT LEGAL SERVICE - CIVIL	2334.0000		\$ 12.00	-\$ 6.00		\$ 6.00					
<b>TOTAL DEPT</b>			.000				<b>\$ 6.00</b>					
<b>TOTAL FUND</b>												
2339												
.000												
STF	State Traffic Fee	2339.0000		\$ 454.50			\$ 454.50					\$ 454.50
WFLOC	WARRANT FEE LOCAL	2339.0000		\$ 64.95			\$ 64.95					\$ 64.95
<b>TOTAL DEPT</b>			.000				<b>\$ 519.45</b>					<b>\$ 519.45</b>
<b>TOTAL FUND</b>												
2340												
.000												
MC	Motor Carrier	2340.0000		\$ 356.50			\$ 356.50					\$ 356.50
<b>TOTAL DEPT</b>			.000				<b>\$ 356.50</b>					<b>\$ 356.50</b>
<b>TOTAL FUND</b>												
2345												
.000												
CCC	Consolidated Court Costs	2345.0000		\$ 1,403.05	-\$ 6.16		\$ 1,396.89					\$ 1,396.89

REPORT # COL004

SABINE

PAGE # 1

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VOL 31 PG 402

DISTRIBUTION SUMMARY

2015-05-01 TO 2015-05-31

TYPE: ALL

PAY TYPES: CKOD

JUDGE JAMES BRASHER

CODE	DESCRIPTION	QUANT	AMOUNT	REVS	DEBIT	CREDIT	9-01-91	8-31-97	8-30-99	8-31-01	12-31-03	1-01-04
2345												
.000												
<b>TOTAL DEPT</b>		.000				\$ 1396.89						\$ 1396.89
<b>TOTAL FUND</b>												
2353												
.000												
OM/ST	OMNI FEES STATE	2353.0000		\$ 59.12		\$ 59.12						\$ 59.12
<b>TOTAL DEPT</b>		.000				\$ 59.12						\$ 59.12
<b>TOTAL FUND</b>												
2354												
.000												
OM/OM	OMNI FEES - OMNI	2354.0000		\$ 17.73		\$ 17.73						\$ 17.73
<b>TOTAL DEPT</b>		.000				\$ 17.73						\$ 17.73
<b>TOTAL FUND</b>												
2355												
.000												
JRF	Jury Reimbursement Fee	2355.0000		\$ 140.25	-\$ 0.62	\$ 139.63						\$ 139.63
<b>TOTAL DEPT</b>		.000				\$ 139.63						\$ 139.63
<b>TOTAL FUND</b>												
2356												
.000												
JSFC	JUDICIAL SUPPORT FEE COUNTY	2356.0000		\$ 20.95	-\$ 0.08	\$ 20.87						\$ 20.87
JSFS	Judicial Support Fee State	2356.0000		\$ 188.63	-\$ 0.82	\$ 187.81						\$ 187.81
<b>TOTAL DEPT</b>		.000				\$ 208.68						\$ 208.68
<b>TOTAL FUND</b>												
2361												
.000												
IDRF	Indigent Defense - Criminal	2361.0000		\$ 69.32	-\$ 0.30	\$ 69.02						\$ 69.02
<b>TOTAL DEPT</b>		.000				\$ 69.02						\$ 69.02
<b>TOTAL FUND</b>												
2362												
.000												
MVF	MOVING VIOLATION FEE 10	2362.0000		\$ 1.09		\$ 1.09						\$ 1.09
<b>TOTAL DEPT</b>		.000				\$ 1.09						\$ 1.09
<b>TOTAL FUND</b>												

REPORT # COL004

SABINE

PAGE # 2

Jun 1, 2015 2:04 PM

VOL 31 PG 404

DISTRIBUTION SUMMARY

2015-05-01 TO 2015-05-31

TYPE: ALL

PAY TYPES: CKOD

JUDGE JAMES BRASHER

CODE	DESCRIPTION	AMOUNT	9-01-91	8-31-97	8-30-99	8-31-01	12-31-03	1-01-04
2367								
.000								
EFF	CIVIL FEE 09/13 HB2302	2367.000	\$ 20.00	-\$ 10.00	\$ 10.00			
<b>TOTAL DEPT</b>		.000			\$ 10.00			
<b>TOTAL FUND</b>								
2369								
.000								
TPDF	TRUANCY PREVENTION AND DIVERSI	2369.000	\$ 64.25		\$ 64.25			\$ 64.25
<b>TOTAL DEPT</b>		.000			\$ 64.25			\$ 64.25
<b>TOTAL FUND</b>								
4000								
.455								
DSC	DRIVER'S SAFETY COURSE	4000.455	\$ 108.10		\$ 108.10			\$ 108.10
<b>TOTAL DEPT</b>		.455			\$ 108.10			\$ 108.10
<b>TOTAL FUND</b>								
.457								
CIVIL	CIVIL FILING FEE	4000.457	\$ 50.00	-\$ 25.00	\$ 25.00			
COUN	COUNTY FINE	4000.457	\$ 2,158.14	-\$ 10.00	\$ 2,148.14			\$ 2,107.14
DIS	DISMISSAL FEE	4000.457	\$ 40.00		\$ 40.00			\$ 40.00
OM/CO	OMNI FEES - COUNTY	4000.457	\$ 11.82		\$ 11.82			\$ 11.82
TFC	TRAFFIC FEE	4000.457	\$ 45.99		\$ 45.99			\$ 45.99
<b>TOTAL DEPT</b>		.457			\$ 2270.95			\$ 2204.95
<b>TOTAL FUND</b>								
.551								
SVCF2	CIVIL SERVICE FEE PCT#2	4000.551	\$ 100.00		\$ 100.00			
<b>TOTAL DEPT</b>		.551			\$ 100.00			
<b>TOTAL FUND</b>								
4001								
.457								
JCT	JUSTICE COURT TECHNOLOGY	4001.457	\$ 140.25	-\$ 0.62	\$ 139.63			\$ 139.63
<b>TOTAL DEPT</b>		.457			\$ 139.63			\$ 139.63
<b>TOTAL FUND</b>								
4515								
.440								
CHS	COURTHOUSE SECURITY	4515.440	\$ 105.20	-\$ 0.46	\$ 104.74			\$ 104.74

VOL 31 PG 405

DISTRIBUTION SUMMARY

2015-05-01 TO 2015-05-31

TYPE: ALL

PAY TYPES: CKOD

JUDGE JAMES BRASHER

CODE	DESCRIPTION	GL ACCT	ROLL	REVS	AMOUNT	PRIOR TO	START THRU	AMOUNT	START THRU	AMOUNT	START THRU	AFTER
						9-01-91	8-31-97	8-30-99	8-31-01	12-31-03	1-01-04	
4515												
.440												
TOTAL DEPT		.440			\$ 104.74							\$ 104.74
.457												
JPS	JUSTICE PERSONNEL SECURITY	4515.457		\$ 35.07	-\$ 0.16							\$ 34.91
TOTAL DEPT		.457			\$ 34.91							\$ 34.91

TOTALS	\$ 7,126.64	-\$ 161.00	\$ 6,965.64	\$ 6,783.64
Less Money without a GL Account Number	\$ 1,289.45	-\$ 100.00	\$ 1,189.45	\$ 1,189.45
Total Money with a GL Account Number	\$ 5,837.19	-\$ 61.00	\$ 5,776.19	\$ 5,594.19

VOL 31 PG 406

**laking a**

**Difference** Sabine County

*Extension Newsletter for Commissioners Court*

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

- 1. Home visit ( Pecan trees ).
- 2. Farmers Market.
- 7. Pot to Pans – Herb program- Farmers Market Building.
- 8. 6<sup>th</sup> grade forestry tour Sabine County Rodeo Arena.
- 9. Farmers Market.
- 12. Sabine Speaks on KTHP Radio.
- 15. Shattered Dreams program Brookeland ISD am; Tri county Forage Program Call pm.
- 16. Farmers Market.
- 20. Car seat checkup Ext. office parking lot.
- 21. Hemphill Garden Club.
- 23. Farmers Market.
- 25. Holiday.
- 30. Farmers Market.

Overview of major programming by County Agent Powell for June 2015.

- 2. Spring meeting in Overton.
- 16. District 5 Horse Show Athens.
- 18. Car seat check up Pineland.

Educational Contacts

Telephone.....28  
Office/Site Visits.....19

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: **May**

Name: **Kent Powell**

Title: **CEA-ANR**

Date	Scope/Description of Travel	Miles Traveled	Amount	
			Meals	Lodging
5/1	Home visit ( Pecan trees )	12.0		
5/15	Shattered Dreams ( Brookeland ); Tri-county Forage Program ( Call )	58.0		
<b>Grand Total of Mileage, Meals and Lodging</b>		<b>70.0</b>	<b>\$0.00</b>	<b>\$0.00</b>

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.

*Kent Powell*  
 Signature

**06-06-2015**  
 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.

Report

### Car Seat Checkup Event in Hemphill on May 20, 2015

From: Bev Kellner

Sent: Sat, May 23, 2015 at 5:37 pm

To: Liz Espie

Cc: Myrna Hill, Rosalinda Marez, forgeman54@verizon.net, Kent Powell, CathyPearson, daryl.melton@co.sabine.tx.us, screporter@yahoo.com, Paula Butler, Shelia Lewis, Larry Pierce

Sabine County\_Cathy\_Liz1.jpg (785.3 KB)

Liz,

Congratulations on an excellent event in Hemphill on May 20<sup>th</sup>! We had a nice break in the rainy weather and thanks to all of your planning you had a good turnout and the event went very smoothly. This was a great collaboration between Texas A&M AgriLife Extension Service Sabine County and the Texas A&M AgriLife Extension Passenger Safety Project in cooperation with TxDOT. We are very appreciative to both Sabine County and Texas A&M AgriLife Sabine County for providing the funding for the replacement seats at the event. Thank you to our technicians including yourself and Cathy Pearson from Texas A&M AgriLife Extension Newton County. And, special thanks to Kent Powell, Sabine County Ag Agent, for helping with the event. All of the technicians and volunteers worked together to make sure that every child left safer than they arrived and the parents were educated on best practice for child safety seats. After seeing how many children arrived totally unrestrained or incorrectly in a seat belt, we were grateful to have the opportunity to conduct this event in Sabine County.

Here are some interesting statistics from the event:

- 23 child safety seat inspections conducted
- 1 child arrived correctly restrained
- 20 new seats issued
- 15 old/unsafe seats collected
- 11 children arrived totally unrestrained or inappropriately in a seat belt

The proper use of child safety seats reduces the risk of injury and death, leading to reduced medical costs, avoidance of lost future earnings, and improved quality of life. These economic benefits are an estimated \$2,238 per child age 0 to 4 and \$2,663 per child age 4 to 7 for new seats distributed, and \$634 per child for seat misuse corrected with an assumed 75% continued use. Based on this formula, the total economic impact for the 23 inspections at the event on May 20<sup>th</sup> is \$38,401.

Thank you again for your commitment to keeping children in your area riding safely! We look forward to working with you again in the future!

Bev

*Bev Kellner*

*Program Manager*

*Texas A&M AgriLife Extension Passenger Safety*

7751 TAA411

VOL 31 PG 40A



Vol 31 Pg 41D

*Accepted*

To: Janice McDaniel

Re: Bid on McCormick CX100 Tractor

I submit a bid of \$10,000.00 (ten thousand dollars) to purchase a McCormick CX100 tractor currently owned by Sabine County precinct 2.

Thanks,

Doyle Rhame

936-465-6585

James C. Greene

McCormick 4x4 Tractor

Bid \$6500.00

*rejected*

936 596 7468

Bid on

McCormick 100  
Tractor

\$ 4,751.00

Lloyd Ford

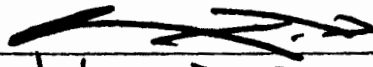
3705 St Hwy 87N ↗

Hemphill, Tx

75948

(A36) 275-8358

Signed



Lloyd Ford

Rejected

*Rejected*

**Don's Auto Salvage  
P. O. Box 803  
Pineland, Texas 75968**

**June 16, 2015**

**Please consider our bid in the amount of \$8875.00 for the purchase of a 2003 McCormick tractor. Please contact us at 409 584-2131 if our bid is accepted.**

**Sincerely,**

*Don Tate*

**Don Tate**



*rejected*

GEORGE P. BANE, INC. / P. O. BOX 4665 / TYLER, TEXAS 75712 / TELEPHONE 903/597-6641  
WATS NUMBER 800/594-2200  
FAX NUMBER 903/593-0519

June 15, 2015

Sabine County #2  
PO Box 720  
Hemphill, Texas 75948

Dear Commissioner Jimmy McDaniel,

Thank you for the opportunity to quote our New Holland Backhoe machine to you. Our quote is as follows:

(1) 2011 New Holland B95B Backhoe S/N NBHH01793 with all standard equipment plus Cab with air conditioning and heater, Pilot controls, Standard dipper, 14 X 17.5 front tires, 21 X 24 rear tires, 1.3 cubic yard bucket with New Holland style flip over forks and Geith 24" rear bucket.

Cash Sales Price	\$ 76,430.00
Trade-in of JD 310G	<u>\$ 20,500.00</u>
Grand Total	\$ 55,930.00

Once again, Thank you for the opportunity to fulfill your equipment needs. Please give me a call at 903/752-7601 if you have any questions.

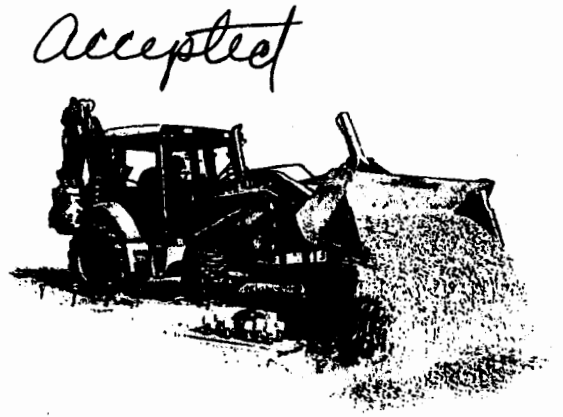
Sincerely,

Danny Rozell  
George P. Bane, Inc.  
Sales Representative



# DOGGETT

June 16, 2015  
Sabine County Pct. 2  
Commissioner Jimmy McDaniel  
PO Box 310,  
Hemphill,  
Texas 75948



Commissioner McDaniel & the County of Sabine,

Thank you for your request for our participation in your bid process on a used Backhoe Loader. Doggett Machinery Services is proud to present a bid for one good used 2012 John Deere 310K Backhoe Loader (w/ 1295 hours), submitted for your consideration. This unit meets ALL of the requirements of the publicized bid specifications with no listed deviations or exceptions.

The bid price of this unit is \$76,000.00  
Trade value of used 2006 310G (sn: TO310GX957120) is \$21,000  
Total trade difference is \$55,000.00

Commissioner Mc Daniel & Sabine County, we trust this bid is agreeable with you and feel free to contact me if you have any questions or comments.

Sincerely,

WALTER ENOS  
ACCOUNT MANAGER  
OFFICE: (936) 634-8801  
CELL: (936) 674-6126

# DOGGETT



**SALES QUOTATION**

# DOGGETT

Salesperson: WALTER ENOS  
 Cell: 936-674-6126  
 E-mail: walter.enos@doggett.com

4006 Ellen Trout Drive  
 Lufkin, Texas 75904  
 Main Line: (936) 634-8801  
 Fax Line: (936) 639-2960

Customer: Sabine County Pct 2 Contact: Commissioner McDaniel Phone: 936-201-8453 Fax: _____ Date: 06/16/15	Manufacturer: 2012 John Deere Model: 310K Stock #: LU224985 Serial #: T0130KX224985 Expires: 07/16/15
--	---

Year: 2012 Cab & AC Backhoe Loader Hours: 1295

Quantity	Code	Description	Sales Price
		<b>JOHN DEERE 310K CAB A/C</b>	<b>\$76,000.00</b>
		<b>4WD</b>	
		<b>EXTENDABLE BACKHOE STICK</b>	
		<b>4.5L JOHN DEERE ENGINE-EPA IT4</b>	

<b>TRADE INFORMATION:</b> Used 2006 310G Backhoe Loader SN:T0310GX957120 w/ 1366 Hours Trade Value: \$21,000.00 Finance rates subject to credit approval. I accept this quote with noted revisions. Signature: _____	Doggett Machine Sale Price	\$76,000.00
		-
		-
	USED 2006 310G TRADE IN	(21,000.00)
	TRADE DIFF SUB TOTAL	\$55,000.00
	Total Trade Diff Without Tax	\$55,000.00
	Total Trade Difference Due:	<b>\$55,000.00</b>

**Texas Historical Commission**  
*real places telling real stories*

## **Press Release**

---

CONTACTS: Amy Hammons, 512.475.2692, [amy.hammons@thc.state.tx.us](mailto:amy.hammons@thc.state.tx.us)

DATE: June 22, 2015

### **TEXAS HISTORICAL COMMISSION HONORS SABINE COUNTY WITH THE DISTINGUISHED SERVICE AWARD**

AUSTIN, Texas – The Texas Historical Commission (THC) honors the Sabine County Historical Commission (CHC) with a Distinguished Service Award for the 2014 year of service. The THC issues Distinguished Service Awards each year to County Historical Commission's that demonstrate concerted efforts to preserve the history and character of Texas. This award was presented during a meeting of the County Commissioner's court on Monday, June 22, 2015 to acknowledge the County Historical Commission's stewardship of our state's unique cultural and historic sites.

"The Texas Historical Commission honors the Sabine County Historical Commission for their dedicated service to the State of Texas," said THC Executive Director Mark Wolfe. "We commend these hardworking individuals for their efforts to save Texas history and look forward to promoting their accomplishments throughout the year."

Texas County Historical Commission's reported more than 3,500 appointees for the 2013 year of service who contributed more than 441,000 volunteer hours; this in-kind donation to the State of Texas carries a monetary value of more than \$10 million. The THC empowers CHC across the state through programs and services that preserve Texas' heritage for the education, enjoyment and economic benefit of present and future generations. The THC advisory role to CHC is outlined in the Texas Local Government Code, the statute that allows County Commissioner's court to establish CHC. These unpaid appointees, as directed by county officials, initiate and conduct programs that preserve historic and cultural resources. CHC achievements include the preservation of countless historic buildings, artifacts and other cultural icons of Texas history.

For more information about the Distinguished Service Award, visit [www.thc.state.tx.us](http://www.thc.state.tx.us) or contact the History Programs Division at 512-463-5853.

TEXAS STATE UNIVERSITY  
TEXAS JUSTICE COURT TRAINING CENTER

TO ALL TO WHOM THESE PRESENTS MAY COME, GREETING:  
BE IT KNOWN THAT

**JAMES DOUGLAS BRASHER**

HAS SUCCESSFULLY COMPLETED THE  
**20 HOUR JUSTICE OF THE PEACE SEMINAR**

**May 26, 2015 - May 29, 2015**

AS PROVIDED BY RULES PROMULGATED BY THE  
TEXAS COURT OF CRIMINAL APPEALS  
2014 - 2015



Handwritten signature of Roger Kountze in cursive.

Executive Director Texas Justice Court Training Center


Handwritten signature of Secky Karbon in cursive.

Chairman, Justice of the Peace Educational Committee

TEXAS COLLEGE OF PROBATE JUDGES

This is to certify that  
Daryl Melton  
Judge  
Sabine County  
has successfully completed the  
Continuing Judicial Education program at

Hotel Galvez  
Galveston, Texas  
June 4-5, 2015

  
President  
*Judge Guy Herman*



VOL 31 PG 420



## Certification of "Buy American" Procurement

Contract Number CS0734

Project Name SABINE COUNTY COURTHOUSE

I do hereby certify as to the following:

1. Identification of American-made Iron, Steel, and Manufactured Goods: Consistent with the terms of the Owner's bid solicitation and the provisions of ARRA Section 1605 and OMB regulations, Code of Federal Regulations, Volume 2, Part 176, the Bidder/Vendor certifies that this bid/procurement reflects the Bidder/Vendor's best, good faith effort to identify domestic sources of Iron, Steel, and Manufactured goods for every component contained in the bid solicitation/procurement where such American-made components are available on the schedule of values and consistent with the deadlines prescribed in or required by the bid solicitation/procurement.
2. Verification of U.S. Production: The Bidder/Vendor certifies that all components contained in the bid solicitation/procurement that are American-made have been so identified, and if this bid/procurement is accepted, the Bidder/Vendor agrees that it will provide reasonable, sufficient, and timely verification to the Owner of the U.S. production of each component so identified.
3. Documentation Regarding Non-American made Iron, Steel, or Manufactured Goods: The Bidder/Vendor certifies that for any component or components that are not American-made and are so identified in this bid/procurement, the Bidder/Vendor has included in or attached to this bid/procurement one or both of the following, as applicable:
  - a. Identification of and citation to a categorical waiver published by the U.S. Department of Energy in the Federal Register that is applicable to such component or components, and an analysis that supports its applicability to the component or components.
  - b. Verifiable documentation sufficient to the Owner, as required in the bid solicitation or otherwise, that the Bidder/Vendor has sought to secure American-made components but has determined that such components are not available on the schedule and consistent with the deadlines prescribed in the bid solicitation/procurement.
4. Information and Detailed Justification Regarding Non-American made Iron, Steel, or Manufactured Goods: The Bidder/Vendor certifies that for any such component or components that are not so available, the Bidder/Vendor has also provided in or attached to this bid/procurement information, including but not limited to the verifiable documentation



and a full description of the bidder/vendor's efforts to secure any such American-made component or components, that the Bidder/Vendor believes is sufficient to provide and as far as possible constitutes the detailed justification required for a waiver under section 1605 with respect to such component or components. The Bidder/Vendor further agrees that, if this bid/procurement is accepted, it will assist the Owner in amending, supplementing, or further supporting such information as required by the Owner to request and, as applicable, implement the terms of a waiver with respect to any such component or components.

PARKER Refrigeration SCS  
Contractor Name (printed or typed)

Richard A Parker  
Name of Authorized Official (printed or typed)

OWNER  
Title (printed or typed)

[Signature]  
Signature of Authorized Official

6-7-12  
Date

\* Sub-recipients may use the following certification to be included in the bid packet and returned by prospective bidders with their bids.

\*\* Please maintain this form on file.

**RE: Sabine County Contract # CS0734**

From: Margaret Garcia  
Sent: Wed, Jun 11, 2014 at 7:16 pm  
To: cwatson@co.sabine.tx.us

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Mr. Melton,  
As of today, I have not heard from DOE on a decision of your incident report. The plate is stamped with Assembled in Mexico, the units will not qualify for reimbursement. DOE is the only one who can overrule the Buy American Act. Once we receive word on the decision, I will keep you updated.

Respectfully,

Margaret Garcia  
State Energy Conservation Office (SECO)  
Texas Comptroller of Public Accounts  
LBJ State Office Building  
111 East 17th Street  
Austin, TX 78711  
512-463-1947

**From:** cwatson@co.sabine.tx.us [mailto:cwatson@co.sabine.tx.us]  
**Sent:** Wednesday, June 11, 2014 1:38 PM  
**To:** Margaret Garcia  
**Subject:** RE: Sabine County Contract # CS0734

See if this will work

-----Original Message-----

**From:** "Margaret Garcia" <margaret.garcia@cpa.state.tx.us>  
**Sent:** Wednesday, June 11, 2014 9:58am  
**To:** "cwatson@co.sabine.tx.us" <cwatson@co.sabine.tx.us>  
**Cc:** "Daryl Melton" <daryl.melton@co.sabine.tx.us>  
**Subject:** RE: Sabine County Contract # CS0734

I could not open the pictures. Can you save them in a different format?

Respectfully,

Margaret Garcia  
State Energy Conservation Office (SECO)  
Texas Comptroller of Public Accounts  
LBJ State Office Building  
111 East 17th Street  
Austin, TX 78711  
512-463-1947



son@co.sabine.tx.us [mailto:cwatson@co.sabine.tx.us]

Wednesday, June 11, 2014 8:30 AM

Margaret Garcia

To: Daryl Melton

Subject: RE: Sabine County Contract # CS0734

Margaret Garcia  
Office SECO

RE: Reference to outstanding balance of grant # 29694

I have assembled the information that you requested, in addition to some that I have found in reviewing the files. Everyone that has handled this grant, are no longer involved with the county.

We are at your mercy. But in reviewing the paperwork, I feel our county should be compensated based on the fact that the units were manufactured in the USA. The tags clearly show Fort Smith, AR, which is where Rheem is manufactured. Sabine County's problem is that it also shows assembled in Mexico.

I look forward to your input on this matter.

Thank you very much,

Sabine County Judge  
Daryl Melton

-----Original Message-----

From: "Margaret Garcia" <margaret.garcia@cpa.state.tx.us>

Sent: Wednesday, December 18, 2013 6:13pm

To: "Stephanie Jones" <Stephanie.Jones@cpa.state.tx.us>, "cwatson@co.sabine.tx.us" <cwatson@co.sabine.tx.us>

Cc: "Kathleen Hurtado" <Kathleen.Hurtado@cpa.state.tx.us>

Subject: RE: Sabine County Contract # CS0734

Jamey,

I have not received a decision on the Buy American issue from DOE. As soon as we receive a decision, I will update you.

Respectfully,

Margaret Garcia  
State Energy Conservation Office (SECO)  
Texas Comptroller of Public Accounts  
LBJ State Office Building  
111 East 17th Street

The State Of Texas §  
County Of Sabine §

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

Volume 3I Page 352  
Janice McDaniel ~ County Clerk



By: [Signature]  
Deputy

http://webmail.emailsrvr.com/versions/webmail/11.2.10/...

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