

Tuesday, October 13, 2015, the Sabine County Commissioners' Court met in a regular session. The following members of the Court were present:

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

Judge Daryl Melton called the meeting to order at 8:30am. Bro. 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 Doyle Dickerson seconded the motion. All voted for and the motion carried.

**AGENDA ITEM # 2 – Discuss with necessary action on Line Item Transfers.**

No Line Item Transfers were presented.

**AGENDA ITEM # 3 – Discuss with possible action on any necessary Budget Amendment(s).**

No Budget Amendments were presented.

**AGENDA ITEM # 4 – Discuss with possible action on Burn Ban.**

Judge Daryl Melton stated that Agenda Items 4 & 5 would be addressed at the same time.

**AGENDA ITEM # 5 – Discuss with possible action regarding Rosevine Benefit Committee requesting permission to conduct a controlled bon-fire for benefit on October 17<sup>th</sup>, by Wade Tyson.**

Mr. Wade Tyson addressed the Court with the request from the Rosevine Benefit Committee requesting permission to conduct a controlled bon-fire at the benefit on October 17<sup>th</sup>, with the Rosevine Volunteer Fire Department present to maintain the fire and extinguish it at the conclusion of the Benefit. Judge Daryl Melton stated that since the Burn Ban has not been lifted, there have been other events that have cancelled their bon-fires or placed on hold and therefore, did not feel that any request should be treated any differently than those. As well as, should passersby see the blaze, it might lead them to conclude that the ban had been lifted. He asked for input from the Commissioners as well as the public audience. After which, Commissioner Fayne Warner moved to allow

the bon-fire to proceed as scheduled. However as there was no second to the motion. The request was not approved.

AGENDA ITEM # 6 – Discuss with possible action on Texas Forest Country Partnership appointment, replacing Ed Stiles.

Judge Daryl Melton asked the Commissioners to consider possible candidates to replace Mr. Stiles and present their names at the next Court session. This Agenda Item was tabled.

AGENDA ITEM # 7 – Discuss with possible action on bid opening for Keeler Grant Tower Foundation.

Chance Construction was the only bid received for the concrete work for the Keeler Grant Tower Foundation in the amount of \$26,935.00. Commissioner Jimmy McDaniel recused himself from voting due to a possible conflict of interest. Commissioner Fayne Warner moved to accept the bid from Chance Construction. Commissioner Tommy Clark seconded the motion. All others voted for and the motion carried.

AGENDA ITEM # 8 – Discuss with possible action on Tourism Report and funding request.

The Tourism Committee presented a request to the Court on behalf of their request for funding to help with the Christmas Decorations for the Courthouse and asked Cookie Cryer, Judge Daryl Melton's secretary to speak also. Commissioner Doyle Dickerson moved to approve the Committee's request for \$6,800.00 to aide in the purchase of Christmas Decorations for the Sabine County Courthouse. Commissioner Fayne Warner seconded the motion. All voted for and the motion carried.

The Tourism Committee also presented a request to the Court on behalf of Milam Settler's Day. Although the request was for \$6,624.71, the Committee recommended \$8,000.00 to be allotted to Milam Settler's Day to aide in the purchase of a PA System. Judge Daryl Melton recused himself from voting on this matter due to a possible conflict of interest. Commissioner Jimmy McDaniel moved to approve the Committee recommendation for \$8,000.00 to Milam Settler's Day. Commissioner Fayne Warner seconded the motion. All voted for and the motion carried.

AGENDA ITEM # 9 - Discuss with possible action on 2016 Sabine County Resolution for Indigent Defense Grant Program.

Auditor, Malinda Bryan stated that the Indigent Defense Grant reimburses a portion of the expenses incurred by the County for Court Appointed Attorneys. Commissioner Fayne Warner moved to approve the Grant as presented. Commissioner Tommy Clark seconded the motion. All voted for and the motion carried.

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

AGENDA ITEM # 10 – Discuss with possible action regarding the posting of Texas Penal Code 30.06 signs for County facilities other than Courthouse.

District Attorney, Kevin Dutton addressed the Court regarding the laws for the concealed carry of weapons. He stated that effective January 1, 2016 the law would change to open carry and the sign verbiage will change and it may be more cost effective to wait until then to purchase or make the signs.

Commissioner Jimmy McDaniel moved to approve posting the signs after the first of the year when the new verbiage was applicable. Commissioner Fayne Warner seconded the motion. All voted for and the motion carried.

AGENDA ITEM # 11 – Discuss with possible action regarding sponsorship funding for Special Interviewing and Interrogation school for Doug Williams, Game Warden.

Judge Daryl Melton stated that the funding request was through the Justices of the Peace Offices, however after review of the Budget, it was found that no additional funds were available. No action taken.

AGENDA ITEM # 12 – Recognize C. J. Badger with Barking Mad Animal Rescue, Hemphill, Texas with discussion on related animal shelter information.

Volunteers of the Barking Mad Animal Rescue addressed the Court and asked for clarification regarding leash laws, law enforcement involvement in animal cruelty or nuisance issues and how to proceed with such calls.

Judge Daryl Melton stated that he would conduct research with the Sheriff's Office and be in touch with them as soon as the information was available. Therefore tabling the Agenda Item.

AGENDA ITEM # 13 – Discuss with possible action regarding a gate to be placed on Forest Service Road, Rathburn SAB-25, (County maintained) by Wendell Thomas, Pct. 1.

This Agenda Item was tabled due to more information needed.

AGENDA ITEM # 14 – Recognize Scott Holcomb with presentation regarding Clear Water Estates Subdivision, Pct. 1.

Judge Daryl Melton stated once complete, that all paperwork regarding the subdivision be turned into his secretary so that it may be reviewed by the County Attorney. This Agenda Item was tabled.

AGENDA ITEM # 15 – Discuss with possible action on correction to Election Judges and Alternates.

Judge Daryl Melton moved to approve the replacement of Election Judge Wendell Norris with Election Judge Ray Rocha, Jr. Fayne Warner seconded the motion. All voted for and the motion carried.

AGENDA ITEM # 16 – Discuss with possible action on paying accounts and salaries.

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

AGENDA ITEM # 17 – Public Comments.

Felix Holmes gave his appreciation to the Court for all of their help in building the public restrooms at the Gaines Oliphant House.

Judge Daryl Melton stated that the signs are in for the El Camino Real and he hopes to have them in place before Milam Settler’s Day.

Officer George Griffith stated that over the weekend, officers were involved in a car chase, a hunter reported that they had walked upon a harvested marijuana field, also the Sheriff’s Office may soon receive quotes for fencing the area for automobiles seized during drug raids.

Curtis Archie stated that he is running for Sabine County Constable Precinct 1. He has previously worked with Jasper and Shelby Counties. He has been in law enforcement for over 18 years with both Jasper and Shelby Counties.

Each Commissioner provided an update in their respective Precincts and stated that the County is in dire need of rain.

County Clerk, Janice McDaniel, stated that Early Voting would begin on Monday, October 19, 2015 for the Amendment Election.

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

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Doyle Dickerson DOYLE DICKERSON

Fayne Warner FAYNE WARNER

ATTEST: COUNTY CLERK

Janice McDaniel JANICE MCDANIEL

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of: 10/9/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
SHARP/B350P - CONTRACT BASE RATE CHARGE FOR 9/14/15 - 12/13/15		6310.450 - OFFICE SUPPLIES		\$77.32						\$77.32
		INVOICE INV153055 TOTALS:		\$77.32	\$0.00	\$0.00				\$77.32
INV156311 FAX/COPIER - CONTRACT BASE RATE CHARGE FOR 10/1/15 - 10/31/15	10/01/15	10/07/15 6310.403 - OFFICE SUPPLIES	11/15/15	\$10.34						\$10.34
		INVOICE INV156311 TOTALS:		\$10.34	\$0.00	\$0.00				\$10.34
INV1563110AUD FAX/COPIER - CONTRACT BASE RATE CHARGE FOR 10/1-10/31/15 BILLING PERIOD	10/01/15	10/07/15 6310.485 - OFFICE SUPPLIES	11/15/15	\$10.33						\$10.33
		INVOICE INV1563110AUD TOTALS:		\$10.33	\$0.00	\$0.00				\$10.33
INV156311-NONDEPT FAX/COPIER - CONTRACT BASE RATE CHARGE FOR THE 10/01/15-10/31/15	10/01/15	10/07/15 6500.409 - COPIERS	11/15/15	\$2.07						\$2.07
		INVOICE INV156311-NONDEPT TOTALS:		\$2.07	\$0.00	\$0.00				\$2.07
INV156311-TREAS FAX/COPIER - CONTRACT BASE RATE CHARGE FOR THE 10/1/15 - 10/31/15 BILLING PERIOD	10/01/15	10/08/15 6310.497 - OFFICE SUPPLIES	11/15/15	\$10.33						\$10.33
		INVOICE INV156311-TREAS TOTALS:		\$10.33	\$0.00	\$0.00				\$10.33
		DAVIDSON DOCUMENT SOLUTIONS, I TOTALS:		\$110.39	\$0.00	\$0.00				\$110.39
VENDOR: DPSI - DP SOLUTIONS, INC.										
287560 ACER 24" MONITOR K242HQL	08/25/15	10/07/15 6503.455 - COMPUTER EQUIPMENT	10/09/15	\$159.00						\$159.00
LOGITECH WIRELESS MK320 KEYBOARD/MOUSE		6503.455 - COMPUTER EQUIPMENT		\$40.00						\$40.00
SHARP EL-1197PIII CALCULATOR		6310.455 - OFFICE SUPPLIES		\$65.00						\$65.00
FREIGHT		6503.455 - COMPUTER EQUIPMENT		\$12.86						\$12.86
		INVOICE 287560 TOTALS:		\$276.86	\$0.00	\$0.00				\$276.86
CR280983 CREDIT FOR SERVICE TIME BILLED ON INV. #280600, PREVIOUSLY BILLED FROM A QUOTE ON INV. #280483	09/01/15	10/07/15 6501.455 - COMPUTER MAINTENANC	10/16/15	(\$68.22)						(\$68.22)
		INVOICE CR280983 TOTALS:		(\$68.22)	\$0.00	\$0.00				(\$68.22)
		DP SOLUTIONS, INC. TOTALS:		\$208.64	\$0.00	\$0.00				\$208.64

VOL 3-F PG 828

\*V - Denotes Voided Check Entries

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/9/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
<b>VENDOR: EATX - TEXAS QUICK CARE</b>										
2610181	10/01/15	10/08/15	11/15/15							
PAT INV# 48259 - MICHAEL, WILLIAM - PRE-EMPLOYMENT PHYSICAL		6543.560 - MEDICAL/DENTAL		\$50.00						\$50.00
INVOICE 2610181 TOTALS:				<u>\$50.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$50.00</u>
TEXAS QUICK CARE TOTALS:				<u>\$50.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$50.00</u>
<b>VENDOR: ELSY - ELECTION SYSTEMS &amp; SOFTWARE</b>										
938696	09/23/15	10/07/15	11/07/15							
(1) BASE CHARGE: PRECINCT TABULATOR		6522.403 - ELECTION SUPPLIES		\$371.88						\$371.88
(1) BASE CHARGE: ERM FILE SETUP		6522.403 - ELECTION SUPPLIES		\$371.88						\$371.88
(1) BALLOT TYPES		6522.403 - ELECTION SUPPLIES		\$53.13						\$53.13
(8) PRECINCTS		6522.403 - ELECTION SUPPLIES		\$42.48						\$42.48
(8) BALLOT FACES		6522.403 - ELECTION SUPPLIES		\$85.04						\$85.04
(7) CONTESTS/ISSUES		6522.403 - ELECTION SUPPLIES		\$89.25						\$89.25
(14) CANDIDATE/RESPONSES		6522.403 - ELECTION SUPPLIES		\$74.34						\$74.34
(11) MEDIA BURN		6522.403 - ELECTION SUPPLIES		\$110.00						\$110.00
(9) MEDIA BURN		6522.403 - ELECTION SUPPLIES		\$90.00						\$90.00
(1) AUTOMARK: LANGUAGE SET-UP ENG		6522.403 - ELECTION SUPPLIES		\$256.50						\$256.50
(14) AUTOMARK: CANDIDATES/YES-NO		6522.403 - ELECTION SUPPLIES		\$102.06						\$102.06
(7) AUTOMARK: PROPS/AMENDS/INSTRUCT		6522.403 - ELECTION SUPPLIES		\$108.36						\$108.36
(8) AUTOMARK: BALLOT FACES		6522.403 - ELECTION SUPPLIES		\$84.24						\$84.24
(1) AUTOMARK: LANGUAGE SET-UP SPA		6522.403 - ELECTION SUPPLIES		\$256.50						\$256.50
(14) AUTOMARK: CANDIDATES/YES-NO		6522.403 - ELECTION SUPPLIES		\$102.06						\$102.06
(7) AUTOMARK: PROPS/AMENDS/INSTRUCT		6522.403 - ELECTION SUPPLIES		\$108.36						\$108.36
(8) AUTOMARK: BALLOT FACES		6522.403 - ELECTION SUPPLIES		\$84.24						\$84.24
(2) M-100 MEMORY CARD PCMCIA, 512K W/ BATTERY CENTON		6522.403 - ELECTION SUPPLIES		\$180.00						\$180.00
SHIPPING & HANDLING		6522.403 - ELECTION SUPPLIES		\$36.87						\$36.87
INVOICE 938696 TOTALS:				<u>\$2,607.19</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$2,607.19</u>
939658	09/30/15	10/07/15	11/14/15							
2600 ELECTION DAY BALLOTS		6522.403 - ELECTION SUPPLIES		\$702.00						\$702.00
60 CODING BALLOTS		6522.403 - ELECTION SUPPLIES		\$16.20						\$16.20
40 SAMPLE BALLOTS		6522.403 - ELECTION SUPPLIES		\$10.80						\$10.80
40 TEST BALLOTS		6522.403 - ELECTION SUPPLIES		\$10.80						\$10.80
SHIPPING & HANDLING		6522.403 - ELECTION SUPPLIES		\$34.90						\$34.90
INVOICE 939658 TOTALS:				<u>\$774.70</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$774.70</u>

VOL 3-I PG 829



AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/9/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
MILEAGE REIMB. - ETMU - BURKEVILLE - 9/10/15 - 63.2 @ .575		6441.669 - REIMBURSABLE AUTO EX		\$36.34						\$36.34
		INVOICE 10/01/15 TOTALS:		\$100.74	\$0.00	\$0.00				\$100.74
		KERWIN LLOYD TOTALS:		\$100.74	\$0.00	\$0.00				\$100.74
<b>VENDOR: KLIN - KLINE'S / WRAP-IT-UP</b>										
54546	09/11/15	10/07/15	10/26/15							
(2) AAGSK2400 20IL DESK CALENDAR		6310.455 - OFFICE SUPPLIES		\$12.98						\$12.98
		INVOICE 54546 TOTALS:		\$12.98	\$0.00	\$0.00				\$12.98
54547	09/11/15	10/07/15	10/26/15							
(1) AAG G520H WEEKLY APP BOOK		6310.400 - OFFICE SUPPLIES		\$30.69						\$30.69
DISCOUNT		6310.400 - OFFICE SUPPLIES		(\$1.13)						(\$1.13)
		INVOICE 54547 TOTALS:		\$29.56	\$0.00	\$0.00				\$29.56
54796	09/11/15	10/07/15	10/26/15							
(1) AAG - SK2400 - DESK CAL		6310.485 - OFFICE SUPPLIES		\$6.49						\$6.49
(1) AAG - 70260GO5 - MONTHLY		6310.485 - OFFICE SUPPLIES		\$23.79						\$23.79
		INVOICE 54796 TOTALS:		\$30.28	\$0.00	\$0.00				\$30.28
6310.450	09/29/15	10/07/15	11/13/15							
(1) PK UNV83412 - 3/4" X 1000' TAPE		6310.450 - OFFICE SUPPLIES		\$16.24						\$16.24
		INVOICE 6310.450 TOTALS:		\$16.24	\$0.00	\$0.00				\$16.24
54896	10/08/15	10/08/15	11/22/15							
(6) AAG SK2400 DESK CAL		6310.499 - OFFICE SUPPLIES		\$38.94						\$38.94
		INVOICE 54896 TOTALS:		\$38.94	\$0.00	\$0.00				\$38.94
		KLINE'S / WRAP-IT-UP TOTALS:		\$128.00	\$0.00	\$0.00				\$128.00
<b>VENDOR: LAJU - JULIE C. LAMBERT, CSR</b>										
09/22/15	09/22/15	10/07/15	11/06/15							
TRAINING REIMBURSEMENT: CASE CATALYST SEMINAR 4/11/15, COURT REPORTING SEMINAR 7/11/15		6425.435 - TRAVEL - COURT REPOR		\$272.70						\$272.70
		INVOICE 09/22/15 TOTALS:		\$272.70	\$0.00	\$0.00				\$272.70
		JULIE C. LAMBERT, CSR TOTALS:		\$272.70	\$0.00	\$0.00				\$272.70
<b>VENDOR: LNMB - MATTHEW BENDER &amp; CO., INC.</b>										
74916467	09/18/15	10/08/15	11/02/15							

\*V - Denotes Voided Check Entries

VOL 3-I PG 831

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/9/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
(4) TX CRIM & TRAF LAW 2015-2016		6325.560 - PRINTING		\$155.80						\$155.80
SHIPPING & HANDLING		6325.560 - PRINTING		\$26.10						\$26.10
INVOICE 74916467 TOTALS:				\$181.90	\$0.00	\$0.00				\$181.90
MATTHEW BENDER & CO., INC. TOTALS:				\$181.90	\$0.00	\$0.00				\$181.90
VENDOR: MALB - MALINDA BRYAN										
09/15/15	09/15/15	10/07/15	10/30/15							
TRAVEL DAY MEALS - 10/19 - 70TH ANNUAL FALL CONFERENCE - MONTGOMERY, TX		6470.485 - CONTINUING EDUCATION		\$44.25						\$44.25
FULL DAY MEALS - 10/20		6470.485 - CONTINUING EDUCATION		\$59.00						\$59.00
FULL DAY MEALS - 10/21		6470.485 - CONTINUING EDUCATION		\$59.00						\$59.00
FULL DAY MEALS - 10/22		6470.485 - CONTINUING EDUCATION		\$59.00						\$59.00
TRAVEL DAY MEALS - 10/23		6470.485 - CONTINUING EDUCATION		\$44.25						\$44.25
ROUND TRIP MILEAGE - LUFKIN - GRANT SEMINAR - 1/6/15 - 111.8 @ .575		6470.485 - CONTINUING EDUCATION		\$64.29						\$64.29
ROUND TRIP MILEAGE - FALL CONFERENCE - MONTGOMERY, TX - 10/19/15 - 325.28 @ .575		6470.485 - CONTINUING EDUCATION		\$187.04						\$187.04
ROUND TRIP MILEAGE - LUFKIN - DETCOG PRESENTATION - 4/2/15 - 111.8 @ .575		6470.485 - CONTINUING EDUCATION		\$64.29						\$64.29
ROUND TRIP MILEAGE - LUFKIN - GRANT SEMINAR - 1/13/15 - 111.8 @ .575		6470.485 - CONTINUING EDUCATION		\$64.29						\$64.29
INVOICE 09/15/15 TOTALS:				\$645.41	\$0.00	\$0.00				\$645.41
MALINDA BRYAN TOTALS:				\$645.41	\$0.00	\$0.00				\$645.41
VENDOR: PICO - WENDELL LYNN										
1038	09/26/15	10/08/15	11/10/15							
D TV FEE		6500.560 - EQUIPMENT		\$30.00						\$30.00
INVOICE 1038 TOTALS:				\$30.00	\$0.00	\$0.00				\$30.00
WENDELL LYNN TOTALS:				\$30.00	\$0.00	\$0.00				\$30.00
VENDOR: QUCO - QUILL CORPORATION										
7895733	09/18/15	10/07/15	11/02/15							
(10) BROTHER CONTINUOUS LENGTH FILM		6522.403 - ELECTION SUPPLIES		\$164.90						\$164.90
INVOICE 7895733 TOTALS:				\$164.90	\$0.00	\$0.00				\$164.90
7927456	09/18/15	10/08/15	11/02/15							
2016 DAYMNR WKLY EXEC RFL 6X9 (2)		6310.497 - OFFICE SUPPLIES		\$34.62						\$34.62

\*V - Denotes Voided Check Entries

VOL 3 - I - PG 832

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Ledger as of : 10/9/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
16 AAG WK APPT 5X7		6310.497 - OFFICE SUPPLIES		\$10.52						\$10.52
QB SELF-STICK NOTES, 1-1/2X2 - YELLOW		6310.497 - OFFICE SUPPLIES		\$5.99						\$5.99
POST FLAGS ASST 5 COLORS		6310.497 - OFFICE SUPPLIES		\$14.82						\$14.82
INVOICE 7927456 TOTALS:				\$65.95	\$0.00	\$0.00				\$65.95
7896739	09/18/16	10/07/15	11/02/16							
(2) DESIGNJET PAPER 24X150		6522.403 - ELECTION SUPPLIES		\$37.98						\$37.98
HANDLING		6522.403 - ELECTION SUPPLIES		\$5.99						\$5.99
INVOICE 7896739 TOTALS:				\$43.97	\$0.00	\$0.00				\$43.97
QUILL CORPORATION TOTALS:				\$274.82	\$0.00	\$0.00				\$274.82
VENDOR: RITT - RITTER LUMBER CO.										
60270003	09/03/15	10/07/15	10/18/15							
PEERLESS TOILET-IN-A-BOX WHITE ADA		6450.408 - REPAIRS AND MAINTENAI		\$149.99						\$149.99
INVOICE 60270003 TOTALS:				\$149.99	\$0.00	\$0.00				\$149.99
60270005	09/03/15	10/07/15	10/18/15							
(1) 5.50X DAP WHITE KWICKSEAL		6450.408 - REPAIRS AND MAINTENAI		\$3.79						\$3.79
(1) NELSON WOOD SHIMS 8" PK/14		6450.408 - REPAIRS AND MAINTENAI		\$1.89						\$1.89
INVOICE 60270005 TOTALS:				\$5.68	\$0.00	\$0.00				\$5.68
60270020	09/03/15	10/08/15	10/18/15							
(3) NOW SPRAY ENAML GLOSS BLACK		6450.560 - REPAIRS & MAINTENANC		\$7.47						\$7.47
INVOICE 60270020 TOTALS:				\$7.47	\$0.00	\$0.00				\$7.47
60270098	09/05/15	10/08/15	10/20/15							
(1) ACE WOVEN ROLLER W/FRAME 6"X1/4NAP		6450.560 - REPAIRS & MAINTENANC		\$6.99						\$6.99
(1) THOMPSON WATER SEAL 1.25 GALLON		6450.560 - REPAIRS & MAINTENANC		\$15.99						\$15.99
INVOICE 60270098 TOTALS:				\$22.98	\$0.00	\$0.00				\$22.98
60270165	09/07/15	10/08/15	10/22/15							
(1) MASTERLOCK MAGNUM 2" LOCK 2" SHKL		6450.560 - REPAIRS & MAINTENANC		\$13.99						\$13.99
(6) 3/8" PROOF COIL GALV SQ PAIL		6450.560 - REPAIRS & MAINTENANC		\$29.94						\$29.94
INVOICE 60270165 TOTALS:				\$43.93	\$0.00	\$0.00				\$43.93
60270663	09/17/15	10/08/15	11/01/15							
(1) DUPLEX RECEPTACLE IVORY 15 AMP		6450.560 - REPAIRS & MAINTENANC		\$0.49						\$0.49
INVOICE 60270663 TOTALS:				\$0.49	\$0.00	\$0.00				\$0.49

\*V - Denotes Voided Check Entries

VOL 3-I PG 833

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/9/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
<b>60270722</b>	<b>09/18/15</b>	<b>10/08/15</b>	<b>11/02/15</b>							
(6) FURNACE FILTER 18X18X1		6450.560 - REPAIRS & MAINTENANC		\$14.94						\$14.94
(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
(1) ACE 20X20X1 FILTER		6450.560 - REPAIRS & MAINTENANC		\$1.49						\$1.49
(2) QUIET SWITCH SP WHITE 15AMP		6450.560 - REPAIRS & MAINTENANC		\$1.18						\$1.18
		<b>INVOICE 60270722 TOTALS:</b>		<b>\$22.08</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$22.08</b>
<b>60270759</b>	<b>09/19/15</b>	<b>10/08/15</b>	<b>11/03/15</b>							
THERMOSTAT MERCFREE HEAT - HONEYWELL YCT87K1003		6450.560 - REPAIRS & MAINTENANC		\$28.99						\$28.99
		<b>INVOICE 60270759 TOTALS:</b>		<b>\$28.99</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$28.99</b>
<b>60270761</b>	<b>09/19/15</b>	<b>10/08/15</b>	<b>11/03/15</b>							
(1) THERMOSTAT MERCFREE HEAT (CREDITED FROM INVOICE 60270759)		6450.560 - REPAIRS & MAINTENANC		(\$28.99)						(\$28.99)
(1) THERMOSTAT DIGITAL ACE		6450.560 - REPAIRS & MAINTENANC		\$24.99						\$24.99
		<b>INVOICE 60270761 TOTALS:</b>		<b>(\$4.00)</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>(\$4.00)</b>
<b>60270828</b>	<b>09/21/15</b>	<b>10/08/15</b>	<b>11/05/15</b>							
(3) GE 25425 F8T5 WARM WHITE FLOURESCENT BULB		6450.560 - REPAIRS & MAINTENANC		\$28.47						\$28.47
		<b>INVOICE 60270828 TOTALS:</b>		<b>\$28.47</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$28.47</b>
		<b>RITTER LUMBER CO. TOTALS:</b>		<b>\$306.08</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$306.08</b>
<b>VENDOR: SCAD - SABINE COUNTY APPRAISAL DIST.</b>										
<b>10/01/15</b>	<b>10/01/15</b>	<b>10/08/15</b>	<b>11/15/15</b>							
PRO-RATA COST OF THE APPRAISAL DISTRICT FOR OCTOBER, 2015		6542.499 - TAX APPRAISAL DISTRICT		\$5,155.25						\$5,155.25
		<b>INVOICE 10/01/15 TOTALS:</b>		<b>\$5,155.25</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$5,155.25</b>
		<b>SABINE COUNTY APPRAISAL DIST. TOTALS:</b>		<b>\$5,155.25</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$5,155.25</b>
<b>VENDOR: SCOT - SCOTT - MERRIMAN, INC.</b>										
<b>056418</b>	<b>09/28/15</b>	<b>10/07/15</b>	<b>11/12/15</b>							
100 CD CIVIL DOCKET LEAVES/CLD DRIMINAL DOCKET LEAVES/DD DIVORCE DOCKET LEAVES		6310.450 - OFFICE SUPPLIES		\$369.00						\$369.00
SHIPPING & HANDLING		6310.450 - OFFICE SUPPLIES		\$22.90						\$22.90
		<b>INVOICE 056418 TOTALS:</b>		<b>\$391.90</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$391.90</b>
		<b>SCOTT - MERRIMAN, INC. TOTALS:</b>		<b>\$391.90</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$391.90</b>

VOL 3-I PG 834

\*V - Denotes Voided Check Entries

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/9/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
<b>VENDOR: SCRE - SABINE COUNTY REPORTER</b>										
09/30/15	09/30/15	10/07/15	11/14/15							
3X3.75 PUBLIC HEARING - BUDGET		6455.409 - ADVERTISING AND LEGAL		\$50.63						\$50.63
3X3.75 PUBLIC HEARING - BUDGET		6455.409 - ADVERTISING AND LEGAL		\$50.63						\$50.63
74W PUBLIC NOTICE - SALARIES		6455.409 - ADVERTISING AND LEGAL		\$12.58						\$12.58
		<b>INVOICE 09/30/15 TOTALS:</b>		<b>\$113.84</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$113.84</b>
90W	09/30/15	10/08/15	11/14/15							
INVOICE 90W - 9/16/15 - TOWER FOUNDATION		6500.563 - EQUIPMENT/RADIO TOWER		\$15.30						\$15.30
INVOICE 90W - 9/23/15 - TOWER FOUNDATION		6500.563 - EQUIPMENT/RADIO TOWER		\$15.30						\$15.30
		<b>INVOICE 90W TOTALS:</b>		<b>\$30.60</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$30.60</b>
10/06/15	10/07/15	10/07/15	11/21/15							
ANNUAL SUBSCRIPTION		6310.400 - OFFICE SUPPLIES		\$24.00						\$24.00
		<b>INVOICE 10/06/15 TOTALS:</b>		<b>\$24.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$24.00</b>
		<b>SABINE COUNTY REPORTER TOTALS:</b>		<b>\$168.44</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$168.44</b>
<b>VENDOR: SCSO - ALISA LINDOW</b>										
10/06/15	10/06/15	10/08/15	11/20/15							
PETTY CASH - NOLAN CHALINE/TRANSPORT - MIKE'S CORNER STORE/FUEL - 10/5		6335.560 - FUEL & OIL		\$32.41						\$32.41
PETTY CASH - NOLAN CHALINE/TRANSPORT - WOODY'S SMOKEHOUSE - 10/5		6335.560 - FUEL & OIL		\$14.95						\$14.95
		<b>INVOICE 10/06/15 TOTALS:</b>		<b>\$47.36</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$47.36</b>
10/06/15-(B)	10/06/15	10/08/15	11/20/15							
PETTY CASH - GENE GRAHAM/TRANSPORT - GOLDEN CORRAL BUFFET 10/5		6425.560 - TRAVEL/LODGING		\$7.57						\$7.57
		<b>INVOICE 10/06/15-(B) TOTALS:</b>		<b>\$7.57</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$7.57</b>
		<b>ALISA LINDOW TOTALS:</b>		<b>\$54.93</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$54.93</b>
<b>VENDOR: SOTM - SOUTHERN TIRE MART, LLC</b>										
WO#64149205	10/01/15	10/08/15	11/15/15							
(4) FIREHAWK GTZ PURSUIT TIRES - P245/55R18		6451.560 - AUTO - MAINTENANCE		\$492.00						\$492.00
(4) FIREHAWK GT V PURSUIT - P265/60R17		6451.560 - AUTO - MAINTENANCE		\$468.00						\$468.00

\*V - Denotes Voided Check Entries

VOL 3-I PG 835

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/9/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
(4) DESTINATION LE 2 - P265/60R18		6451.560 - AUTO - MAINTENANCE		\$452.00						\$452.00
		INVOICE WO#64149205 TOTALS:		\$1,412.00	\$0.00	\$0.00				\$1,412.00
		SOUTHERN TIRE MART, LLC TOTALS:		\$1,412.00	\$0.00	\$0.00				\$1,412.00
<b>VENDOR: STAC - SABINE CO TAX ASSESSOR/COLLECT</b>										
10/02/15	10/02/15	10/08/15	11/16/15							
REFUND ON RE-ORDER FOR DEPOSIT SLIPS FOR THE SALES TAX ACCT.		6310.499 - OFFICE SUPPLIES		\$60.73						\$60.73
		INVOICE 10/02/15 TOTALS:		\$60.73	\$0.00	\$0.00				\$60.73
		SABINE CO TAX ASSESSOR/COLLECT TOTALS:		\$60.73	\$0.00	\$0.00				\$60.73
<b>VENDOR: STAP - STAPLES CREDIT PLAN</b>										
12366	08/17/15	10/08/15	10/01/15							
HP 78A BLACK TONER 2 PK		6310.560 - OFFICE SUPPLIES		\$144.99						\$144.99
BROTHER TN450 HY BLACK TO		6310.560 - OFFICE SUPPLIES		\$73.99						\$73.99
STAPLES FUNDED COUPON		6310.560 - OFFICE SUPPLIES		(\$10.00)						(\$10.00)
STAPLES FUNDED COUPON		6310.560 - OFFICE SUPPLIES		(\$10.00)						(\$10.00)
STAPLES FUNDED COUPON		6310.560 - OFFICE SUPPLIES		(\$10.00)						(\$10.00)
STAPLES FUNDED COUPON		6310.560 - OFFICE SUPPLIES		(\$10.00)						(\$10.00)
VENDOR FUNDED COUPON		6310.560 - OFFICE SUPPLIES		(\$32.85)						(\$32.85)
STPLS 144 CT MED BINDER CL		6310.560 - OFFICE SUPPLIES		\$17.99						\$17.99
STAPLES SML BINDER CLP 14		6310.560 - OFFICE SUPPLIES		\$4.99						\$4.99
CLASP ENV BRN KRAFT 6X9		6310.560 - OFFICE SUPPLIES		\$15.49						\$15.49
		INVOICE 12366 TOTALS:		\$184.60	\$0.00	\$0.00				\$184.60
		STAPLES CREDIT PLAN TOTALS:		\$184.60	\$0.00	\$0.00				\$184.60
<b>VENDOR: STPL - STRICKLAND PLUMBING, INC.</b>										
21269	09/16/15	10/08/15	10/31/15							
CHECKED KNOCKING IN LINE - 3.5 HRS. @ 79.50		6450.560 - REPAIRS & MAINTENANC		\$278.25						\$278.25
REPLACED CARTRIDGE - 2 HRS. @ 79.50		6450.560 - REPAIRS & MAINTENANC		\$159.00						\$159.00
SLOAN CARTRIDGE - 1 HR. @ 73.68		6450.560 - REPAIRS & MAINTENANC		\$73.68						\$73.68
FUEL CHARGE - (2) @ 35.00		6450.560 - REPAIRS & MAINTENANC		\$70.00						\$70.00
		INVOICE 21269 TOTALS:		\$580.93	\$0.00	\$0.00				\$580.93
		STRICKLAND PLUMBING, INC. TOTALS:		\$580.93	\$0.00	\$0.00				\$580.93
<b>VENDOR: TAC1 - TEXAS ASSOC. OF COUNTIES</b>										

VOL 3-I PG 836

\*V - Denotes Voided Check Entries

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/9/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
232189-1/18/16 2016 COUNTY & DISTRICT CLERKS ASSOC. CONFERENCE - JANICE MCDANIEL REGISTRATION	09/15/15	10/07/15 6470.403 - CONTINUING EDUCATION	10/30/15	\$195.00						\$195.00
INVOICE 232189-1/18/16 TOTALS:				\$195.00	\$0.00	\$0.00				\$195.00
TEXAS ASSOC. OF COUNTIES TOTALS:				\$195.00	\$0.00	\$0.00				\$195.00
VENDOR: TJCJ - TX JUSTICE COURT JUDGES ASSOC.										
09/29/15 MEMBERSHIP FEE - JAMES BRASHER, JP #2 - SABINE COUNTY - 2016 EDUCATION YEAR	09/29/15	10/07/15 6470.457 - CONTINUING EDUCATION	11/13/15	\$75.00						\$75.00
MEMBERSHIP FEE - MISTI DUFFEY - COURT CLERK - SABINE COUNTY - 2016 EDUCATION YEAR		6470.457 - CONTINUING EDUCATION		\$75.00						\$75.00
INVOICE 09/29/15 TOTALS:				\$150.00	\$0.00	\$0.00				\$150.00
TX JUSTICE COURT JUDGES ASSOC. TOTALS:				\$150.00	\$0.00	\$0.00				\$150.00
VENDOR: TJCT - TX STATE UNIVERSITY/SAN MARCOS										
09/23/15 FY_16 EXPERIENCE COURT PERSONNEL SEMINAR - MARTHA NANTZ - SAN MARCOS, 5/2-5/4/16	09/23/15	10/07/15 6470.455 - CONTINUING EDUCATION	11/07/15	\$150.00						\$150.00
INVOICE 09/23/15 TOTALS:				\$150.00	\$0.00	\$0.00				\$150.00
09/30/15 REGISTRATION FEE - ROGER GAY - FY_16 JUSTICE OF THE PEACE SEMINAR/GALVESTON 12/6-12/9/15	09/30/15	10/07/15 6470.455 - CONTINUING EDUCATION	11/14/15	\$150.00						\$150.00
INVOICE 09/30/15 TOTALS:				\$150.00	\$0.00	\$0.00				\$150.00
09/30/15-JP#2 REGISTRATION FEE - JAMES BRASHER - FY_16 JUSTICE OF THE PEACE SEMINAR - GALVESTON 12/6-12/9/15	09/30/15	10/07/15 6470.457 - CONTINUING EDUCATION	11/14/15	\$150.00						\$150.00
INVOICE 09/30/15-JP#2 TOTALS:				\$150.00	\$0.00	\$0.00				\$150.00
TX STATE UNIVERSITY/SAN MARCOS TOTALS:				\$450.00	\$0.00	\$0.00				\$450.00
VENDOR: TPCI - TERRILL PETROLEUM CO., INC.										
12416988 706 UNLEADED 87 E10	09/25/15	10/08/15 6335.560 - FUEL & OIL	11/09/15	\$1,140.19						\$1,140.19

\*V - Denotes Voided Check Entries

VOL 3-I PG 837

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

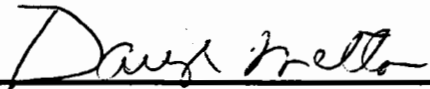
Ledger as of : 10/9/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
706 STATE EXCISE TAX - GASOLINE		6335.560 - FUEL & OIL		\$141.20						\$141.20
INVOICE 12416988 TOTALS:				\$1,281.39	\$0.00	\$0.00				\$1,281.39
TERRILL PETROLEUM CO., INC. TOTALS:				\$1,281.39	\$0.00	\$0.00				\$1,281.39
VENDOR: TRSU - TRACTOR SUPPLY CREDIT PLAN										
200071048	09/24/15	10/08/15	11/08/15							
RET 1X6FT BK LD		6311.560 - K-9 EXPENSE		\$16.99						\$16.99
PPLN 37.5LB 30/20 SP		6311.560 - K-9 EXPENSE		\$49.99						\$49.99
INVOICE 200071048 TOTALS:				\$66.98	\$0.00	\$0.00				\$66.98
TRACTOR SUPPLY CREDIT PLAN TOTALS:				\$66.98	\$0.00	\$0.00				\$66.98
VENDOR: XEROX - XEROX CORPORATION (DALLAS)										
081100831	09/25/15	10/07/15	11/09/15							
W5225 COPIER - BASE RATE CHARGE FOR AUGUST		6500.409 - COPIERS		\$136.46						\$136.46
INVOICE 081100831 TOTALS:				\$136.46	\$0.00	\$0.00				\$136.46
XEROX CORPORATION (DALLAS) TOTALS:				\$136.46	\$0.00	\$0.00				\$136.46
LEDGER TOTALS:				\$18,070.74	\$0.00	\$0.00				\$18,070.74

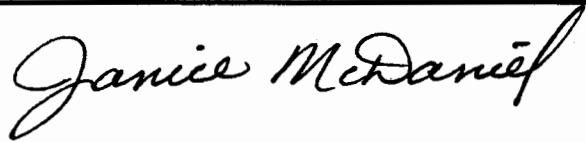
VOL 3-I PG 838

\*V - Denotes Voided Check Entries

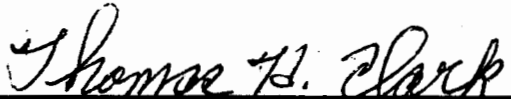





**Daryl Melton**  
County Judge



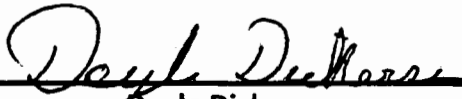
**Janice McDaniel**  
County Clerk



**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 October 13, 2015.

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/9/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: BIG4 - BIG "4", INC.										
00347798 12 YARDS OF ROAD BASE	09/18/15	10/06/15 6377.601 - ROAD BASE	11/02/15	\$120.00						\$120.00
		INVOICE 00347798 TOTALS:		\$120.00	\$0.00	\$0.00				\$120.00
00347799 48 YARDS OF ROAD BASE	09/18/15	10/08/15 6377.603 - ROAD BASE	11/02/15	\$480.00						\$480.00
		INVOICE 00347799 TOTALS:		\$480.00	\$0.00	\$0.00				\$480.00
00347810 12 YARDS OF ROAD BASE	09/21/15	10/06/15 6377.601 - ROAD BASE	11/05/15	\$120.00						\$120.00
		INVOICE 00347810 TOTALS:		\$120.00	\$0.00	\$0.00				\$120.00
00347811 36 YARDS OF ROAD BASE	09/21/15	10/07/15 6377.602 - ROAD BASE	11/05/15	\$360.00						\$360.00
		INVOICE 00347811 TOTALS:		\$360.00	\$0.00	\$0.00				\$360.00
00347812 36 YARDS OF ROAD BASE	09/21/15	10/08/15 6377.603 - ROAD BASE	11/05/15	\$360.00						\$360.00
		INVOICE 00347812 TOTALS:		\$360.00	\$0.00	\$0.00				\$360.00
00347813 42 YARDS OF ROAD BASE	09/21/15	10/08/15 6377.604 - ROAD BASE	11/05/15	\$420.00						\$420.00
		INVOICE 00347813 TOTALS:		\$420.00	\$0.00	\$0.00				\$420.00
00347819 48 YARDS OF ROAD BASE	09/22/15	10/07/15 6377.602 - ROAD BASE	11/06/15	\$480.00						\$480.00
		INVOICE 00347819 TOTALS:		\$480.00	\$0.00	\$0.00				\$480.00
00347820 24 YARDS OF ROAD BASE	09/22/15	10/08/15 6377.603 - ROAD BASE	11/06/15	\$240.00						\$240.00
		INVOICE 00347820 TOTALS:		\$240.00	\$0.00	\$0.00				\$240.00
00347821 21 YARDS OF ROAD BASE	09/22/15	10/08/15 6377.604 - ROAD BASE	11/06/15	\$210.00						\$210.00
		INVOICE 00347821 TOTALS:		\$210.00	\$0.00	\$0.00				\$210.00
00347830 36 YARDS OF ROAD BASE	09/23/15	10/07/15 6377.602 - ROAD BASE	11/07/15	\$360.00						\$360.00
		INVOICE 00347830 TOTALS:		\$360.00	\$0.00	\$0.00				\$360.00
00347831	09/23/15	10/08/15	11/07/15							

VOL 3-I PG 840

\*V - Denotes Voided Check Entries

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of: 10/9/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
36 YARDS OF ROAD BASE		6377.603 - ROAD BASE		\$360.00						\$360.00
		INVOICE 00347831 TOTALS:		\$360.00	\$0.00	\$0.00				\$360.00
00347832 36 YARDS OF ROAD BASE	09/23/15	10/08/15 6377.604 - ROAD BASE	11/07/15	\$360.00						\$360.00
		INVOICE 00347832 TOTALS:		\$360.00	\$0.00	\$0.00				\$360.00
00347842 24 YARDS OF ROAD BASE	09/24/15	10/07/15 6377.602 - ROAD BASE	11/08/15	\$240.00						\$240.00
		INVOICE 00347842 TOTALS:		\$240.00	\$0.00	\$0.00				\$240.00
00347854 48 YARDS OF ROAD BASE	09/25/15	10/06/15 6377.601 - ROAD BASE	11/09/15	\$480.00						\$480.00
		INVOICE 00347854 TOTALS:		\$480.00	\$0.00	\$0.00				\$480.00
0347855 12 YARDS OF ROAD BASE	09/25/15	10/07/15 6377.602 - ROAD BASE	11/09/15	\$120.00						\$120.00
		INVOICE 0347855 TOTALS:		\$120.00	\$0.00	\$0.00				\$120.00
00347870 12 YARDS OF ROAD BASE	09/29/15	10/07/15 6377.602 - ROAD BASE	11/13/15	\$120.00						\$120.00
		INVOICE 00347870 TOTALS:		\$120.00	\$0.00	\$0.00				\$120.00
		BIG "4", INC. TOTALS:		\$4,830.00	\$0.00	\$0.00				\$4,830.00
VENDOR: BIGT - HBC										
32697/I AABRAS WHEEL	10/05/15	10/08/15 6357.603 - PARTS - OTHER EQUIPME	11/19/15	\$11.18						\$11.18
		INVOICE 32697/I TOTALS:		\$11.18	\$0.00	\$0.00				\$11.18
		HBC TOTALS:		\$11.18	\$0.00	\$0.00				\$11.18
VENDOR: CLMA - CLAY MATHIS										
15625 (2) 20X45 SIDE SHEDS	10/05/15	10/08/15 6645.604 - COUNTY BARN REPAIRS	11/19/15	\$7,000.00						\$7,000.00
		INVOICE 15625 TOTALS:		\$7,000.00	\$0.00	\$0.00				\$7,000.00
		CLAY MATHIS TOTALS:		\$7,000.00	\$0.00	\$0.00				\$7,000.00
VENDOR: CYPO - CYPRESS POINTS INCORPORATED										
468A	09/28/15	10/08/15	11/12/15							

\*V - Denotes Voided Check Entries

VOL 3-I PG 841

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/9/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
195 YARDS OF ROAD BASE		6377.604 - ROAD BASE		\$1,462.50						\$1,462.50
		INVOICE 468A TOTALS:		\$1,462.50	\$0.00	\$0.00				\$1,462.50
		CYPRESS POINTS INCORPORATED TOTALS:		\$1,462.50	\$0.00	\$0.00				\$1,462.50
<b>VENDOR: DOGE - DOLLAR GENERAL</b>										
1000449049	09/24/15	10/07/15	11/08/15							
COMET POWDER		6657.602 - MISCELLANEOUS SUPPLI		\$2.00						\$2.00
CHARMIN ULTRA SOFT		6657.602 - MISCELLANEOUS SUPPLI		\$9.95						\$9.95
PAPER TOWEL		6657.602 - MISCELLANEOUS SUPPLI		\$5.75						\$5.75
GE 72W SW LL HALOGEN		6657.602 - MISCELLANEOUS SUPPLI		\$4.00						\$4.00
GE 72W SW LL HALOGEN		6657.602 - MISCELLANEOUS SUPPLI		\$4.00						\$4.00
		INVOICE 1000449049 TOTALS:		\$25.70	\$0.00	\$0.00				\$25.70
		DOLLAR GENERAL TOTALS:		\$25.70	\$0.00	\$0.00				\$25.70
<b>VENDOR: DOGG - DOGGETT MACHINERY SERVICE</b>										
J55671	09/25/15	10/07/15	11/09/15							
BEARING		6356.602 - PARTS - GRADERS		\$147.60						\$147.60
LABOR		6345.602 - LABOR REPAIR - GRADEF		\$194.40						\$194.40
		INVOICE J55671 TOTALS:		\$342.00	\$0.00	\$0.00				\$342.00
		DOGGETT MACHINERY SERVICE TOTALS:		\$342.00	\$0.00	\$0.00				\$342.00
<b>VENDOR: EASA - EARNEST SAVELL</b>										
100815	10/08/15	10/08/15	11/22/15							
CHANGE BLADES ON SIDEBOOM		6346.603 - LABOR REPAIR - OTHER I		\$20.00						\$20.00
CUTTING CULVERT ENDS		6370.603 - CULVERTS		\$20.00						\$20.00
		INVOICE 100815 TOTALS:		\$40.00	\$0.00	\$0.00				\$40.00
		EARNEST SAVELL TOTALS:		\$40.00	\$0.00	\$0.00				\$40.00
<b>VENDOR: GEOB - GEO. P. BANE, INC.</b>										
01104598	09/25/15	10/08/15	11/09/15							
SPINDLE ASSY, 5/		6357.603 - PARTS - OTHER EQUIPME		\$1,374.44						\$1,374.44
FREIGHT OUT		6357.603 - PARTS - OTHER EQUIPME		\$63.67						\$63.67
		INVOICE 01104598 TOTALS:		\$1,438.11	\$0.00	\$0.00				\$1,438.11
		GEO. P. BANE, INC. TOTALS:		\$1,438.11	\$0.00	\$0.00				\$1,438.11

VOL 3-I PG 842

\*V - Denotes Voided Check Entries

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of: 10/9/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
<b>VENDOR: GWSC - GULF WELDING SUPPLY CO.</b>										
127907	09/30/15	10/07/15	11/14/15							
MONTHLY RENTAL INVOICE #127907		6657.602 - MISCELLANEOUS SUPPLI		\$9.00						\$9.00
		INVOICE 127907 TOTALS:		\$9.00	\$0.00	\$0.00				\$9.00
127948	09/30/15	10/06/15	11/14/15							
MONTHLY RENTAL INVOICE NO. 127948		6657.601 - MISCELLANEOUS SUPPLI		\$9.00						\$9.00
		INVOICE 127948 TOTALS:		\$9.00	\$0.00	\$0.00				\$9.00
		GULF WELDING SUPPLY CO. TOTALS:		\$18.00	\$0.00	\$0.00				\$18.00
<b>VENDOR: ISBS - INTERSTATE BILLING SERVICE INC</b>										
X0030923991	09/08/15	10/07/15	10/23/15							
BLOWER MOTOR		6355.602 - PARTS - TRUCKS		\$66.87						\$66.87
BLOWER WHEEL		6355.602 - PARTS - TRUCKS		\$8.58						\$8.58
		INVOICE X0030923991 TOTALS:		\$75.45	\$0.00	\$0.00				\$75.45
		INTERSTATE BILLING SERVICE INC TOTALS:		\$75.45	\$0.00	\$0.00				\$75.45
<b>VENDOR: KWIU - KLINE'S / WRAP-IT-UP</b>										
091115	09/11/15	10/07/15	10/26/15							
DESK CALENDAR		6650.602 - OFFICE SUPPLIES & PRIM		\$5.36						\$5.36
		INVOICE 091115 TOTALS:		\$5.36	\$0.00	\$0.00				\$5.36
54547	09/11/15	10/06/15	10/26/15							
DESK CALENDARS		6650.601 - OFFICE SUPPLIES & PRIM		\$5.35						\$5.35
		INVOICE 54547 TOTALS:		\$5.35	\$0.00	\$0.00				\$5.35
54547.603	09/11/15	10/08/15	10/26/15							
DESK CALENDAR		6650.603 - OFFICE SUPPLIES & PRIM		\$5.36						\$5.36
		INVOICE 54547.603 TOTALS:		\$5.36	\$0.00	\$0.00				\$5.36
54547.604	09/11/15	10/08/15	10/26/15							
DESK CALENDAR		6650.604 - OFFICE SUPPLIES & PRIM		\$5.36						\$5.36
		INVOICE 54547.604 TOTALS:		\$5.36	\$0.00	\$0.00				\$5.36
		KLINE'S / WRAP-IT-UP TOTALS:		\$21.43	\$0.00	\$0.00				\$21.43
<b>VENDOR: PTSS - PROCELLA TIRE &amp; SERV. STATION</b>										
0011586	09/23/15	10/07/15	11/07/15							

\*V - Denotes Voided Check Entries

VOL 3-I PG 843

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/9/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
11R24.5 TOYO M177 PREM		6365.602 - TIRES - TRUCKS		\$459.00						\$459.00
MOUNT BIG TRUCK		6365.602 - TIRES - TRUCKS		\$25.00						\$25.00
		INVOICE 0011586 TOTALS:		\$484.00	\$0.00	\$0.00				\$484.00
0011719	10/05/15	10/07/15	11/19/15							
MOUNT/DISMOUNT BALANCE		6365.602 - TIRES - TRUCKS		\$60.00						\$60.00
PASSENGER										
		INVOICE 0011719 TOTALS:		\$60.00	\$0.00	\$0.00				\$60.00
		PROCELLA TIRE & SERV. STATION TOTALS:		\$544.00	\$0.00	\$0.00				\$544.00
VENDOR: RALA - RANDY LADNER										
4326	09/14/15	10/06/15	10/29/15							
TOTAL MATERIALS		6355.601 - PARTS - TRUCKS		\$208.00						\$208.00
TOTAL LABOR		6355.601 - PARTS - TRUCKS		\$300.00						\$300.00
		INVOICE 4326 TOTALS:		\$508.00	\$0.00	\$0.00				\$508.00
4331	09/26/15	10/07/15	11/10/15							
REMOVE & REPLACE FAN HUB		6345.602 - LABOR REPAIR - GRADEF		\$210.00						\$210.00
		INVOICE 4331 TOTALS:		\$210.00	\$0.00	\$0.00				\$210.00
		RANDY LADNER TOTALS:		\$718.00	\$0.00	\$0.00				\$718.00
VENDOR: RILU - RITTER LUMBER CO.										
60269941	09/02/15	10/06/15	10/17/15							
STIHL GALLON BAR AND CHAIN OIL		6357.601 - PARTS - OTHER EQUIPME		\$23.99						\$23.99
UGS AGO4488 MACHETE 18" WOOD HANDLE		6657.601 - MISCELLANEOUS SUPPLI		\$7.20						\$7.20
		INVOICE 60269941 TOTALS:		\$31.19	\$0.00	\$0.00				\$31.19
60270242	09/09/15	10/06/15	10/24/15							
COOPER 10' MILL BASTARD		6657.601 - MISCELLANEOUS SUPPLI		\$8.49						\$8.49
		INVOICE 60270242 TOTALS:		\$8.49	\$0.00	\$0.00				\$8.49
60271064	09/25/15	10/07/15	11/09/15							
HWH DRILL SCREW		6657.602 - MISCELLANEOUS SUPPLI		\$17.99						\$17.99
		INVOICE 60271064 TOTALS:		\$17.99	\$0.00	\$0.00				\$17.99
		RITTER LUMBER CO. TOTALS:		\$57.67	\$0.00	\$0.00				\$57.67

VENDOR: ROMC - ROMCO EQUIPMENT CO.

\*V - Denotes Voided Check Entries

VOL 3-I PG 844

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/9/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
<b>10548011</b>	<b>09/29/15</b>	<b>10/08/15</b>	<b>11/13/15</b>							
REAR VIEW MIRROR		6356.603 - PARTS - GRADERS		\$110.88						\$110.88
CABLE HARNESS		6356.603 - PARTS - GRADERS		\$103.38						\$103.38
SIDE ARM		6356.603 - PARTS - GRADERS		\$656.47						\$656.47
SIX POINT SOCKET SCREW		6356.603 - PARTS - GRADERS		\$4.36						\$4.36
LAMP, TAIL		6356.603 - PARTS - GRADERS		\$48.47						\$48.47
BULB		6356.603 - PARTS - GRADERS		\$12.92						\$12.92
BULB, 24V		6356.603 - PARTS - GRADERS		\$2.34						\$2.34
FLANGE LOCK NUT		6356.603 - PARTS - GRADERS		\$2.96						\$2.96
FLASHER		6356.603 - PARTS - GRADERS		\$139.01						\$139.01
MISC SUPPLIES		6356.603 - PARTS - GRADERS		\$66.00						\$66.00
ZONE 9 LIGHT CO ZONE CHARGE		6356.603 - PARTS - GRADERS		\$748.77						\$748.77
FREIGHT IN		6356.603 - PARTS - GRADERS		\$52.26						\$52.26
FIELD LABOR		6356.603 - PARTS - GRADERS		\$660.00						\$660.00
<b>INVOICE 10548011 TOTALS:</b>				<b>\$2,607.82</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$2,607.82</b>
<b>10548016</b>	<b>10/08/15</b>	<b>10/08/15</b>	<b>11/22/15</b>							
POLICY ADJUSTMENT		6356.603 - PARTS - GRADERS		(\$11,231.22)						(\$11,231.22)
ENGINE		6356.603 - PARTS - GRADERS		\$23,634.78						\$23,634.78
ENGINE		6356.603 - PARTS - GRADERS		\$13,471.83						\$13,471.83
DIRTY CORE - ENGINE		6356.603 - PARTS - GRADERS		(\$13,471.83)						(\$13,471.83)
INJECTOR		6356.603 - PARTS - GRADERS		\$1,186.14						\$1,186.14
INJECTOR		6356.603 - PARTS - GRADERS		\$696.22						\$696.22
DIRTY CORE, INJECTOR		6356.603 - PARTS - GRADERS		(\$696.22)						(\$696.22)
STUD		6356.603 - PARTS - GRADERS		\$39.48						\$39.48
BELT, FUEL PUMP		6356.603 - PARTS - GRADERS		\$46.68						\$46.68
LOCK NUT		6356.603 - PARTS - GRADERS		\$10.06						\$10.06
O-RING		6356.603 - PARTS - GRADERS		\$41.34						\$41.34
HEAT SHIELD		6356.603 - PARTS - GRADERS		\$42.20						\$42.20
HEXAGON NUT		6356.603 - PARTS - GRADERS		\$9.72						\$9.72
CLAMP		6356.603 - PARTS - GRADERS		\$39.87						\$39.87
GASKET		6356.603 - PARTS - GRADERS		\$22.79						\$22.79
COOLANT, READY MIX		6356.603 - PARTS - GRADERS		\$221.44						\$221.44
SEALING RING		6356.603 - PARTS - GRADERS		\$5.84						\$5.84
O-RING		6356.603 - PARTS - GRADERS		\$39.06						\$39.06
SERVICE KIT		6356.603 - PARTS - GRADERS		\$559.65						\$559.65
SEALING RING		6356.603 - PARTS - GRADERS		\$4.50						\$4.50
15W40 OIL		6340.603 - OIL - TRUCKS		\$62.80						\$62.80
HYDRAULIC OIL		6343.603 - MISC LUBRICANTS - EQU		\$264.60						\$264.60
SHOP SUPPLIES		6356.603 - PARTS - GRADERS		\$250.00						\$250.00
INBOUND/FRIEGHT PICK-UP		6356.603 - PARTS - GRADERS		\$47.94						\$47.94

\*V - Denotes Voided Check Entries

VOL 3-I PG 845

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/9/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
SHOP LABOR		6345.603 - LABOR REPAIR - GRADEF		\$6,000.00						\$6,000.00
HEXAGON NUT		6356.603 - PARTS - GRADERS		\$9.36						\$9.36
		INVOICE 10548016 TOTALS:		\$21,307.03	\$0.00	\$0.00				\$21,307.03
		ROMCO EQUIPMENT CO. TOTALS:		\$23,914.85	\$0.00	\$0.00				\$23,914.85
VENDOR: SSRE - S&S REPAIR										
5093	09/28/15	10/07/15	11/12/15							
REPLACE AC COMPRESSOR		6344.602 - LABOR REPAIR - TRUCKS		\$160.00						\$160.00
REPLAY DRYER EXPANSION, VALVE AND FLUSH SYSTEM		6344.602 - LABOR REPAIR - TRUCKS		\$200.00						\$200.00
AC COMPRESSOR		6355.602 - PARTS - TRUCKS		\$303.00						\$303.00
PAG OIL		6355.602 - PARTS - TRUCKS		\$8.95						\$8.95
RECEIVER DRIER		6355.602 - PARTS - TRUCKS		\$35.23						\$35.23
EXPANSION VALVE		6355.602 - PARTS - TRUCKS		\$35.98						\$35.98
SHOP SUPPLIES		6355.602 - PARTS - TRUCKS		\$30.00						\$30.00
FREON		6355.602 - PARTS - TRUCKS		\$65.00						\$65.00
		INVOICE 5093 TOTALS:		\$838.16	\$0.00	\$0.00				\$838.16
		S&S REPAIR TOTALS:		\$838.16	\$0.00	\$0.00				\$838.16
VENDOR: TPCI - TERRILL PETROLEUM										
14080	09/15/15	10/08/15	10/30/15							
19.19 GALLONS OF UNLEADED		6335.603 - FUEL - GASOLINE		\$30.99						\$30.99
STATE EXCISE TAX		6335.603 - FUEL - GASOLINE		\$3.84						\$3.84
31.32 GALLONS OF DYED DIESEL		6336.603 - FUEL - DIESEL		\$57.47						\$57.47
		INVOICE 14080 TOTALS:		\$92.30	\$0.00	\$0.00				\$92.30
14105	09/21/15	10/08/15	11/05/15							
22.57 GALLONS OF UNLEADED		6335.603 - FUEL - GASOLINE		\$36.45						\$36.45
STATE EXCISE TAX		6335.603 - FUEL - GASOLINE		\$4.51						\$4.51
		INVOICE 14105 TOTALS:		\$40.96	\$0.00	\$0.00				\$40.96
14112	09/22/15	10/08/15	11/06/15							
14.71 GALLONS OF UNLEADED		6335.603 - FUEL - GASOLINE		\$23.76						\$23.76
STATE EXCISE TAX		6335.603 - FUEL - GASOLINE		\$2.94						\$2.94
27.20 GALLONS OF DYED DIESEL		6336.603 - FUEL - DIESEL		\$48.82						\$48.82
		INVOICE 14112 TOTALS:		\$75.52	\$0.00	\$0.00				\$75.52
14118	09/23/15	10/07/15	11/07/15							
12.73 GALLONS OF UNLEADED		6335.602 - FUEL - GASOLINE		\$20.56						\$20.56

VOL 3-I PG 846

\*V - Denotes Voided Check Entries

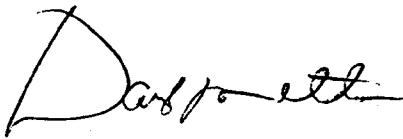


COUNTY OF SABINE

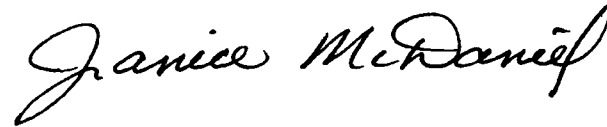
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 10/9/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
STATE EXCISE TAX		6335.602 - FUEL - GASOLINE		\$2.56						\$2.56
		INVOICE 14118 TOTALS:		\$23.12	\$0.00	\$0.00				\$23.12
12416977	09/24/15	10/08/15	11/08/15							
425 GALLONS OF UNLEADED		6335.604 - FUEL - GASOLINE		\$686.38						\$686.38
STATE EXCISE TAX		6335.604 - FUEL - GASOLINE		\$85.00						\$85.00
		INVOICE 12416977 TOTALS:		\$771.38	\$0.00	\$0.00				\$771.38
14127	09/25/15	10/08/15	11/09/15							
6.38 GALLONS OF UNLEADED		6335.603 - FUEL - GASOLINE		\$10.30						\$10.30
STATE EXCISE TAX		6335.603 - FUEL - GASOLINE		\$1.28						\$1.28
DIESEL EXHAUST FLUID		6336.603 - FUEL - DIESEL		\$25.00						\$25.00
		INVOICE 14127 TOTALS:		\$36.58	\$0.00	\$0.00				\$36.58
12417000	09/30/15	10/08/15	11/14/15							
600 GALLONS OF DIESEL		6336.603 - FUEL - DIESEL		\$1,074.60						\$1,074.60
STATE EXCISE TAX		6336.603 - FUEL - DIESEL		\$120.00						\$120.00
500 GALLONS OF DYED DIESEL		6336.603 - FUEL - DIESEL		\$897.50						\$897.50
		INVOICE 12417000 TOTALS:		\$2,092.10	\$0.00	\$0.00				\$2,092.10
14141	09/30/15	10/08/15	11/14/15							
20.56 GALLONS OF UNLEADED		6335.603 - FUEL - GASOLINE		\$33.20						\$33.20
STATE EXCISE TAX		6335.603 - FUEL - GASOLINE		\$4.11						\$4.11
		INVOICE 14141 TOTALS:		\$37.31	\$0.00	\$0.00				\$37.31
		TERRILL PETROLEUM TOTALS:		\$3,169.27	\$0.00	\$0.00				\$3,169.27
		LEDGER TOTALS:		\$44,506.32	\$0.00	\$0.00				\$44,506.32


VOL 3-I PG 847



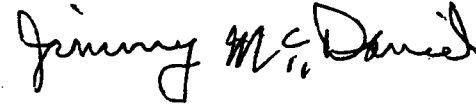
Daryl Melton  
County Judge



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 October 13, 2015.

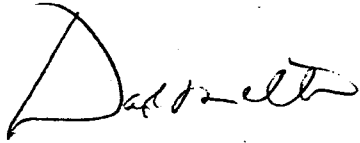
**ROAD AND BRIDGE SPECIAL**

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)


Ledger as of : 10/9/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
<b>VENDOR: ASCO - ASSOCIATED SUPPLY CO., INC.</b>										
C48443 FREIGHT OUT	09/21/15	10/08/15 6355.6050 - PARTS - GRADALL	11/05/15	\$153.74						\$153.74
		<b>INVOICE C48443 TOTALS:</b>		<u>\$153.74</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$153.74</u>
		<b>ASSOCIATED SUPPLY CO., INC. TOTALS:</b>		<u>\$153.74</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$153.74</u>
<b>VENDOR: RALA - RANDY LADNER</b>										
4330 TIGHTEN BOLTS IN REAR COUNTERWEIGHT	09/25/15	10/08/15 6450.6050 - LABOR & REPAIR - GRAI	11/09/15	\$75.00						\$75.00
		<b>INVOICE 4330 TOTALS:</b>		<u>\$75.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$75.00</u>
		<b>RANDY LADNER TOTALS:</b>		<u>\$75.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$75.00</u>
<b>VENDOR: TPCI - TERRILL PETROLEUM CO. INC.</b>										
14125 DIESEL EXHAUST FLUID	09/24/15	10/08/15 6337.6050 - MISCELLANEOUS LUBRI	11/08/15	\$25.00						\$25.00
		<b>INVOICE 14125 TOTALS:</b>		<u>\$25.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$25.00</u>
		<b>TERRILL PETROLEUM CO. INC. TOTALS:</b>		<u>\$25.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$25.00</u>
		<b>LEDGER TOTALS:</b>		<u><u>\$253.74</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>				<u><u>\$253.74</u></u>

VOL 3-I PG 849



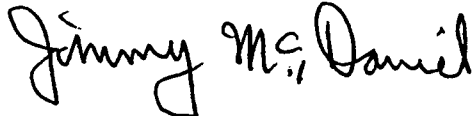
Daryl Melton  
County Judge



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 October 13, 2015.

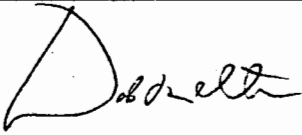
HOTEL/MOTEL TAX

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)


Ledger as of : 10/9/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
<b>VENDOR: DITO - DIGITOUCH MEDIA, INC.</b>										
9168	08/21/15	10/07/15	10/05/15							
PRINTING: BROCHURES 9 X 16 DOUBLE PARALL FOLD 80 # GLOSS - FISHING BROCHURE		6453.58 - CHAMBER OF COMMERCE		\$710.34						\$710.34
		<b>INVOICE 9168 TOTALS:</b>		<u>\$710.34</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$710.34</u>
		<b>DIGITOUCH MEDIA, INC. TOTALS:</b>		<u>\$710.34</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$710.34</u>
<b>VENDOR: ECEW - EL CAMINO REAL TRAIL PARTNERS</b>										
10/07/15	10/07/15	10/07/15	11/21/15							
(19) EL CAMINO REAL DE LOS TEJAS TRAIL SIGNS		6451.58 - TOURISM PROPOSALS		\$3,138.61						\$3,138.61
(1) LESS EL CAMINO CONTRIBUTION		6451.58 - TOURISM PROPOSALS		(\$1,500.00)						(\$1,500.00)
(1) DIRECTIONAL SIGNS (7)		6451.58 - TOURISM PROPOSALS		\$498.86						\$498.86
		<b>INVOICE 10/07/15 TOTALS:</b>		<u>\$2,137.47</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$2,137.47</u>
		<b>EL CAMINO REAL TRAIL PARTNERS TOTALS:</b>		<u>\$2,137.47</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$2,137.47</u>
		<b>LEDGER TOTALS:</b>		<u><u>\$2,847.81</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>				<u><u>\$2,847.81</u></u>

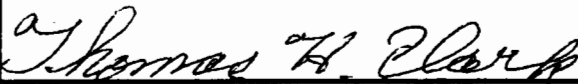
VOL 3-I PG 851



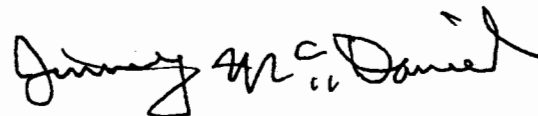
Daryl Melton  
County Judge



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 October 13, 2015.

CHANCE CONSTRUCTION  
CO.  
P.O. BOX 1533  
HEMPHILL, TEXAS  
75948



PH. 409-787-2615  
FAX. 409-787-3448  
www.chanceconstruction.com

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October 6, 2015

Sabine County Clerks Office  
Attn: Kerwin K. "2-K" Lloyd

**Sabine County Communication Tower  
Job Bid**

Chance Construction proposed to provide all Labor, Equipment, and Materials to install concrete foundation per drawings provided for new radio tower.

Saw cut and remove existing concrete paving approximately 26' X 26'.

Excavate to 4' below grade, set up and pour 25' - 6" X 25' - 6" X 18" thick with # 6 rebar on 8" centers. As per drawings, concrete footing will have (3) 2' - 6" X 2' - 6" X 36" tall piers. Rebar per drawings provided. County will provide anchor bolts, Chance will layout and install.

Back fill and compact fill over pad to grade with new 60-40 select fill.

Total Bid Amount \$ 26,935.00

\* All haul-off of spoils and busted concrete is to be done by Sabine County.

\*\* We will need a 7 day minimum cure time before the back fill can be done.

**Option**

Furnish all labor and materials to install approximately 104 LF of 6' chain link fencing 3" corner and gate post, 1-7/8" top rail. Bottom tension wire, 1- set of 3' double drive gates (opens to 6').

Option Amount \$ 4,680.00

Tom Cryer

**RECOMMENDATIONS OF THE TOURISM COMMITTEE  
OF THE SABONE COUNTY COMMISSIONERS' COURT**

**OCTOBER 12, 2015**

The Tourism Committee of Sabine County Commissioners' Court met at noon on October 1, 2015. A quorum was present consisting of Janna Lehman, Rebecca Nuwash, Vicky Ostrom, Dixie Hargis, Phil Yocom, Madelyn Flowers, Terry Vaughn and Maurice Patterson. Visitors present were Cookie Cryer and Ellen Melton. The County Treasurer had informed the Chairman that about \$50,000.00 of uncommitted funds were in the Tourism account.

Cookie Cryer, the County Judge's secretary, requested \$6,000.00 in Tourism funds to light the County Courthouse and Square for Christmas this year. This effort had been performed in past years by the local Lions Club. Mrs. Cryer announced that she would be the coordinator for the project and that Community Services Workers and Commissioners' crews would do the actual work. Particular emphasis was placed on the illumination of our famous Cedar Tree. The Tourism Committee noted that this project would attract visitors, but would also enhance the Courthouse as part of a historical landmark. After much discussion on the definition of light sources, the Committee voted unanimously to recommend funding this project to a limit of \$6,800.00.

Ellen Melton, Vice President of the Milam Settlers' Day Committee, presented a request for support of this yearly event in the amount of \$6,624.71, mainly to cover advertising for the program. She stated that this level of funding was considerably than last year's request for \$10,000.00. Mrs. Melton outlined some statistics from last year – about 1000 people attended and there were over a hundred vendors were in evidence. The inclement weather probably affected these data. Mrs. Melton stressed the need for an adequate public address system and suggested that a level of funding of \$8,000.00 should cover the cost of such equipment, The Chairman moved that this sum be recommended to Commissioners' Court



for allocation to the Milam Settlers' Day organization. Motion seconded by Mr. Yocom, carried unanimously; as did the motion to adjourn.

Respectfully submitted,

*M M Patterson*

Maurice Patterson

Estimate for Christmas Lighting

Invoice No.

**INVOICE**

**Customer**

Name \_\_\_\_\_  
 Address \_\_\_\_\_  
 City \_\_\_\_\_ State \_\_\_\_\_ ZIP \_\_\_\_\_  
 Phone \_\_\_\_\_

**Misc**

Date \_\_\_\_\_  
 Order No. \_\_\_\_\_  
 Rep \_\_\_\_\_  
 FOB \_\_\_\_\_

Qty	Description	Unit Price	TOTAL
1	Seasons Greeting Sign	\$ 599.00	\$ 599.00
2	Stars	\$ 158.00	\$ 316.00
	Shipping	\$ 100.00	\$ -
1	Green 24' LED lights 70 5MM count 50	\$ 909.50	\$ 909.50
1	White 4x8 LED net lights count 14	\$ 321.16	\$ 321.16
1	White 24' LED lights 70 5MM count 16	\$ 335.88	\$ 335.88
1	Multicolor C7 change LED count 20	\$ 1,036.80	\$ 1,036.80
1	Shipping	\$ 115.00	\$ 115.00
1	Laser lights count 8	\$ 1,040.00	\$ 1,040.00
1	Shipping	\$ 23.00	\$ 23.00
1	Merry Christmas sign	\$ 390.00	\$ 390.00
1	Shipping	\$ 101.00	\$ 101.00
1	Multi plug cord 4 count	\$ 180.00	\$ 180.00

SubTotal \$ 5,367.34

Shipping

Payment Select One...

Tax Rate(s)

Comments \_\_\_\_\_  
 Name \_\_\_\_\_  
 CC # \_\_\_\_\_  
 Expires \_\_\_\_\_

**TOTAL \$ 5,367.34**

Office Use Only

provide 11 copies

APPLICATION

DATE October 1, 2015

**ORGANIZATION REQUESTING FUNDS, SUPPORT, GRANTS OR MONEY**

NAME milam Gettlers Day Org.  
ADDRESS P.O. Box 215 milam, TX 75959  
TELEPHONE NUMBER 409-625-3000  
TYPE OF ORGANIZATION (CHECK ALL THAT APPLY)  
— TAX FREE PER 502 (C) (3) 501(C)4  
GOVERNMENT ENTITY  
PRIVATE ENTERPRISE  
OTHER (DESCRIBE FULLY)

PARAGRAPH OR TWO OR WHATEVER IS NEEDED DESCRIBING YOUR ORGANIZATION INCLUDING, BUT NOT LIMITED TO THE FOLLOWING:

*See attached*

- GOALS
- LIST OF OFFICERS OR SPONSORS OR BACKERS
- NUMBER OF MEMBERS, IF ANY
- BRIEF HISTORY INCLUDING PAST TOURISM EVENTS

**THE EVENT ITSELF** *See attached*

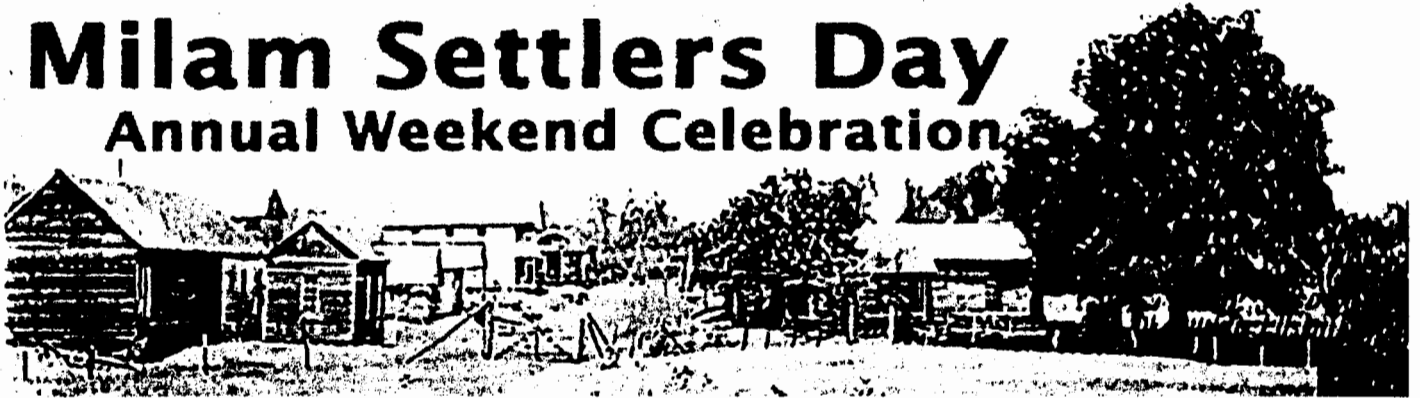
PRESENT A DETAILED DESCRIPTION (SEVERAL PARAGRAPHS OR PAGES) USING THE **SUGGESTED GUIDELINES**

HOW MUCH MONEY DO YOU WANT, NEED OR DESIRE AND JUST HOW DO YOU EXPECT TO USE SAID MONIES?

IT IS NOT A REQUIREMENT FOR FUNDING, BUT IT WOULD BE VERY NICE IF YOUR ORGANIZATION WOULD PRESENT AN INFORMAL REPORT TO THE COMMISSIONERS' COURT AND/OR THE TOURISM COMMITTEE ON THE OUTCOME AND RESULTS OF YOUR EVENT. SUCH DATA ARE VALUABLE IN DETERMINING SUPPORT FOR FUTURE USE OF THE MOTEL/HOTEL MONIES.

# Milam Settlers Day

## Annual Weekend Celebration



### HISTORY OF MILAM SETTLERS DAY

Begun in 1993 by a small group of citizens, including Jeanne Thomas, her sister, Sue Young, and local business owner, Phyllis Handsacker as a benefit garage sale in the area east of the Milam, Texas post office, Milam Settlers Day had very humble roots. But interest was quickly generated and by the next year, other vendors were asking to join in on the endeavor and a decision was made to make the weekend prior to Thanksgiving the official date. The group decided that local talent would be recruited to perform live music, food vendors would begin to set up, and a program including a Princess contest would be established. Local military servicemen and women were also honored.

The 1836 Causey House log cabin was donated by Celeste and Vic Waller, on whose land it stood. It was moved and reconstructed by volunteers including Earl Morris, Weldon McDaniel, and others. A stage and log cabin concession stand were also built in what became known as EL CAMINO PARK donated by local resident and business owner, Dixie Sparks.

Over the years, the park land has been improved with picnic tables, benches, flag pole, lighting, plumbing, etc. added. The event is well known and now attracts over 100 vendors who set up each year and an estimated 10,000 visitors. It covers the land west of the post office also and even the grounds and fellowship hall of Bethany Baptist Church. Milam Settlers Day continues to officially be on Saturday, but is celebrated on two days now including Friday. There are typically attractions such as a quilt show, antique car show, historical re-enactors, petting zoo and pony rides, Milam's Little Pioneer contest, gumbo contest, wagon rides, lots of music, raffles, and even a 5-K run. It is truly a time for Sabine County to come together and showcase our local craftspeople and businesses and display to visitors the best we have to offer.

**The 23rd Annual Milam Settlers Day weekend is scheduled for November 20 & 21, 2015.**

# MILAM SETTLERS DAY ORGANIZATION

Annual Historical Celebration in the Pineywoods of East Texas

October 1, 2015

Dear Tourism Funds Committee Members,

Our organization is in the planning stages for this year's 23rd Annual Milam Settlers Day weekend celebration. **We thank you for your past support and are requesting that you grant \$6624.71 - \$8000.00 maximum.**

The funds received are used for advertising by various means such as newspaper, radio, posters, banners and other signage, television, flyers, website, and more. We believe that the exposure Sabine County receives from Milam Settlers Day and the publicity it generates is widespread. Visitors come from all over Texas and Louisiana with an estimated attendance last year throughout the two-day event of 8,000 to 10,000 people.

Milam Settlers Day weekend serves as a homecoming for past Sabine County residents, a fun family outing with myriad activities and live talent performances, school field trip opportunities, historical education and re-enactment, an outlet for local artisans and small business vendors, and more. Proceeds are used for historical preservation of the Causey House and surrounding park area, historical markers, civic projects, scholarships, and various area donations.

Milam Settlers Day Organization is non-profit and serves a valuable role in our county with a long history of community support. With your help, we can continue that tradition.

Thank you,

Milam Settlers Day Org.



P. O. Box 215 Milam, Texas 75959  
Sheilah Martin, President 936-635-4508  
[www.milamsettlersday.org](http://www.milamsettlersday.org)

PROPOSED ADVERTISING FOR 2015  
Based on Year 2014 Expenses

WHERE	COST
JASPER RADIO	\$200.00 FOR 34 SPOTS
KICKS RADIO	\$625.00 FOR 25 SPOTS
BDC RADIO	\$700.00 FOR 20 SPOTS (5 STA.)
CENTER—REAL COUNTRY RADIO	\$300.00 FOR 44 SPOTS
KTRE-KLTV Lufkin/Tyler	\$1860.00 FOR 44 SPOTS
KTXJ 102.7 Christian Radio	\$200.00 FOR 30 SPOTS
SABINE INDEX	\$237.60 FOR 2 ADS
LIGHT & CHAMPION IN CENTER	\$150.00
EAST TEXAS PEDDLER	\$105.00
SAN AUGUSTINE TRIBUNE	\$159.25
BASS & BUCKS	\$65.00 FOR 2 ADS
JASPER NEWSBOY	\$149.25
AMERICAN PRESS-LAKE CHARLES	\$74.00
Sabine Co. Reporter	\$435.00
WEBSITE MAINTENANCE	\$290.00
VENDOR LETTERS (Printing & Postage)	\$150.00
FLYERS	\$50.00
GRAND PRIZE TICKETS	<del>(NEED TO ASK SHERRY)</del> \$215.00
AWARDS & ENGRAVING	\$159.61
EXTRA ADVERTISING AS NEEDED	\$500.00

TOTAL = \$6,624.71

MILAM SETTLERS DAY ORG.  
OFFICERS FOR 2015

President: Sheilah Martin  
Vice-President: Ellen Melton  
Secretary: Donna Jones  
Treasurer: Celeste Waller  
Historian: Weldon McDaniel

## MILAM SETTLERS DAY ORGANIZATION

NAME	PHONE	E-MAIL
ARTHUR, DOUG & FAY	936-201-9191	<a href="mailto:dka8284@gmail.com">dka8284@gmail.com</a>
BETHANY BAPTIST	409-625-4941	<a href="mailto:bbchurch1879@windstream.net">bbchurch1879@windstream.net</a>
BOLYARD, KELLY	409-200-9967	
THOMAS WARREN	409-625-3318/337-322-4351	<a href="mailto:goldwind4shorty@yahoo.com">goldwind4shorty@yahoo.com</a>
CHAMBERS, AGNES	409-625-0679/409-670-8575	<a href="mailto:agnesc2156@gmail.com">agnesc2156@gmail.com</a>
CLARK, SUSIE	409-625-3138	<a href="mailto:jandsclark211@yahoo.com">jandsclark211@yahoo.com</a>
DuBOSE, MARY DOROTHY	409-625-4336	<a href="mailto:dotdee4336@gmail.com">dotdee4336@gmail.com</a>
DUTTON, TERRY & LEE	409-787-2634	<a href="mailto:icdme@yahoo.com">icdme@yahoo.com</a>
FLOWERS, MADELYN	409-787-3341	<a href="mailto:mrnhf@aol.com">mrnhf@aol.com</a>
FUSSELL, HAZEL	409-625-0297	<a href="mailto:bfus42@windstream.net">bfus42@windstream.net</a>
GAY, BELINDA & ROGER	409-625-1101	
GILCREASE, BILLIE	409-625-4691	<a href="mailto:jandbg@valornet.com">jandbg@valornet.com</a>
HOLMES, FELIX & GLORIA	409-787-2784/936-596-7698	<a href="mailto:gloria_18@windstream.net">gloria_18@windstream.net</a>
HUDSPETH, SHERI	409-625-3529	<a href="mailto:sheri_0902@hotmail.com">sheri_0902@hotmail.com</a>
JONES, DONNA & JIM	936-564-5634/936-208-8919	<a href="mailto:dlojones63@yahoo.com">dlojones63@yahoo.com</a>
MARTIN, SHEILAH	409-625-3168/936-635-4508	<a href="mailto:smartin19641940@aol.com">smartin19641940@aol.com</a>
MAXWELL, GLORIA	409-625-1126	<a href="mailto:kitchen_gloria@yahoo.com">kitchen_gloria@yahoo.com</a>
McBRIDE, JOANNE	409-625-3112	<a href="mailto:pj222@windstream.net">pj222@windstream.net</a>
McDANIEL, WELDON	409-625-3132	<a href="mailto:mcdaniell@valornet.com">mcdaniell@valornet.com</a>
MELTON, ELLEN & DARYL	409-625-4876/936-275-7273	<a href="mailto:demelton2@gmail.com">demelton2@gmail.com</a>
NELSON, MARIE	409-625-3352	
NETHERY, ANN & GENE	409-625-4211	<a href="mailto:gene.nethery@gmail.com">gene.nethery@gmail.com</a>
MILLS, ELLEN & STEVE	409-625-3273	<a href="mailto:team@millsimpressions.com">team@millsimpressions.com</a>
OSBORNE, LINDA & JOE	936-275-9567	<a href="mailto:losborne23@att.net">losborne23@att.net</a>
SIMPSON, BILL	409-625-0309/972-978-6229	<a href="mailto:n5ya@n5ya.com">n5ya@n5ya.com</a>
SIMPSON, KAY	409-625-0309/972-977-6688	<a href="mailto:kay@n5ya.com">kay@n5ya.com</a>
SPARKS, DIXIE	409-625-4846	<a href="mailto:dixiesp@windstream.net">dixiesp@windstream.net</a>
WALLER, CELESTE & VIC	409-625-4545/936-275-6561	<a href="mailto:celeste@beallsfurniture.com">celeste@beallsfurniture.com</a>
WILKERSON, STEPHANIE	409-625-1273/936-275-6136	<a href="mailto:stephanieswilkerson@gmail.com">stephanieswilkerson@gmail.com</a>
WILLIAMS, CONNIE	409-625-0434	



**2016 Sabine County Resolution  
Indigent Defense Grant Program**

WHEREAS, under the provisions of the Texas Government Code Section 79.037 and Texas Administration Code Chapter 173, counties are eligible to receive grants from the Texas Indigent Defense Commission to provide improvements in indigent defense services in the county; and

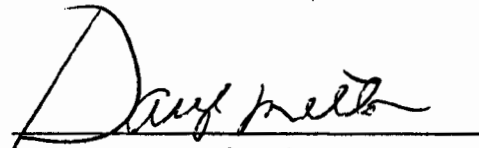
WHEREAS, this grant program will assist the county in the implementation of the provisions of the Fair Defense Act and the improvement of the indigent criminal defense services in this county; and

WHEREAS, Sabine County Commissioners' Court has agreed that in the event of loss or misuse of the funds, Sabine County Commissioners assure that the funds will be returned in full to the Texas Indigent Defense Commission.

NOW THEREFORE, BE IT RESOLVED and ordered that the County Judge of this county is designated as the Authorized Official to apply for, accept, decline, modify, or cancel the grant application for the Indigent Defense Formula Grant Program and all other necessary documents to accept said grant; and

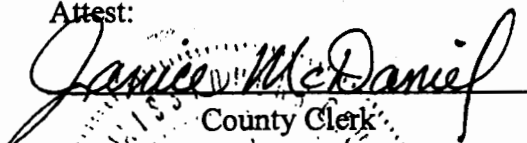
BE IT FURTHER RESOLVED that the County Auditor is designated as the Financial Officer for this grant.

Adopted this 13<sup>th</sup> day of October, 2015.

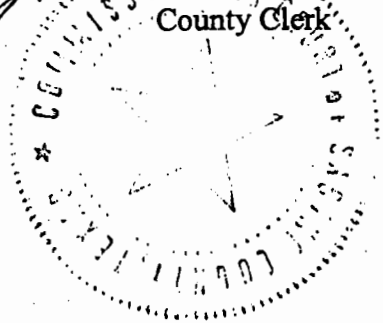


Daryl Melton  
County Judge

Attest:



County Clerk



10-5-15

**ELECTION JUDGES AND ALTERNATES 2016 - 2018 (Appointed for 2 year term)**

	<b>JUDGE</b>	<b>ALT. JUDGE</b>
<b>EV</b>	<b>Theresa Smith</b>	<b>Susan Nethery</b>
<b>Pct. 1</b>	<b>Ray Rocha, Jr.</b>	<b>Pat Vrooman</b>
<b>Pct. 2</b>	<b>Elton Adams</b>	<b>Bonnie McDaniel</b>
<b>Pct. 3</b>	<b>Sondra Maddox</b>	<b>Marsha Dawson</b>
<b>Pct. 4</b>	<b>Saundra Wood</b>	<b>Doris Wagstaff</b>
<b>Pct. 5</b>		
<b>Pct. 6</b>	<b>Don Smith</b>	<b>Jim Nethery</b>
<b>Pct. 7</b>	<b>Alice Grace</b>	<b>Rebecca Henson</b>
<b>Pct. 8</b>	<b>Leona Miller</b>	<b>Vicci Fuller</b>

The State Of Texas §

County Of Sabine §

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

Volume 3-I Page 823

Janice McDaniel ~ County Clerk

By: George Bailey  
Deputy



VOL 3-I PG 864