

Monday, October 26, 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 Tommy Clark seconded the motion. All voted for and the motion carried.

AGENDA ITEM # 2 – Discuss with necessary action for acceptance of Departmental Reports.

Commissioner Fayne Warner moved to accept the Departmental Reports as submitted by the Treasurer, District Clerk, County Clerk and Justices of the Peace, Precincts 1 and 2. Commissioner Doyle Dickerson seconded the motion. All voted for and the motion carried. (See Attached.)

AGENDA ITEM # 3 – Discuss with necessary action on Line Item Transfers.

Commissioner Fayne Warner moved to approve all Line Item Transfers as submitted. Commissioner Tommy Clark seconded the motion. All voted for and the motion carried. (See Attached.)

AGENDA ITEM # 4 – Discuss with possible action on any necessary Budget Amendment(s).

No Budget Amendments were presented.

AGENDA ITEM # 5 – Discuss with possible action on Texas Forest Partnership appointment, replacing Ed Stiles.

No suggestions were presented, therefore Commissioner Doyle Dickerson moved to table this Agenda Item. Commissioner Fayne Warner seconded the motion. All voted for and the motion carried.

AGENDA ITEM # 6 – Discuss with possible action regarding acceptance on platting for Clear Water Estates subdivision, Precinct 1.

No action taken on this Agenda Item as the documentation is being reviewed by the County Attorney.

AGENDA ITEM # 7 – Discuss with possible action on acceptance of sealed bids for Re-Sale Property. (Copies of bids attached.)

Commissioner Jimmy McDaniel moved to accept the bid of \$2,000.00 on Lot 49-B and 50-A of Indian Mounds Estates, Sec. 1, Sabine County, Texas. Commissioner Fayne Warner seconded the motion. All voted for and the motion carried.

Commissioner Fayne Warner moved to accept the bid of \$3,800.00 on Lot 4 Pineridge Subdivision, Sec. 1, out of the A. W. Canfield Survey, A-3, Sabine County, Texas. Commissioner Doyle Dickerson seconded the motion. All voted for and the motion carried.

Commissioner Doyle Dickerson moved to accept the bid of \$100.00 on Lot 144, Sabine County, Texas. Commissioner Fayne Warner seconded the motion. All voted for and the motion carried.

Commissioner Doyle Dickerson moved to accept the bid of \$300.00 on Lot 103, Spring Hills Subdivision, Sabine County, Texas. Commissioner Fayne Warner seconded the motion. All voted for and the motion carried.

Commissioner Jimmy McDaniel moved to accept the bid of \$55.99 on Lot 372 of Hide-A-Way Harbor Subdivision, now known as Pendleton Harbor Subdivision, Unit 4, Sabine County, Texas. Commissioner Doyle Dickerson seconded the motion. All voted for and the motion carried.

Commissioner Doyle Dickerson moved to accept the bid of \$55.99 on Lot T-1573, Pendleton Harbor Subdivision, Unit 15, Sabine County, Texas. Commissioner Fayne Warner seconded the motion. All voted for and the motion carried.

Commissioner Fayne Warner moved to accept the bid of \$55.99 on Lot T-3008 Pendleton Harbor Subdivision, Unit 18, Sabine County, Texas. Commissioner Doyle Dickerson seconded the motion. All voted for and the motion carried.

Commissioner Fayne Warner moved to accept the bid of \$676.00 on 0.68 Acre, being 1/6 undivided interest in that certain lot, tract or parcel out of the James Gaines League, Abstract-16, Sabine County, Texas. Commissioner Doyle Dickerson seconded the motion. All voted for and the motion carried.

Commissioner Fayne Warner moved to accept the bid of \$1,200.00 on 0.209 acres of land, more or less, situated in the H.E. & W. T. RR. Co. Survey, Sec. 2, Abstract 380, Sabine County, Texas and 0.232 acres, more or less, situated in the H.E. & W. T. RR. Co. Survey, Sec. 2, Abstract 380, Sabine County, Texas. Commissioner Doyle Dickerson seconded the motion. All voted for and the motion carried.

AGENDA ITEM # 8 – Discuss with possible action on Interlocal Cooperation Contract to participate in SB1756, concerning Driver License Office furnished by County.

Judge Daryl Melton moved to approve the Interlocal Cooperation Contract and proceed once funding is received. Commissioner Jimmy McDaniel seconded the motion. All voted for and the motion carried. (See Attached.)

AGENDA ITEM # 9 – Discuss with possible action on NETDATA Contract concerning Internet Records for County Attorney, County Clerk and District Clerk.

Judge Daryl Melton moved to table the Contract to allow more time for consideration and clarification of any questions. Commissioner Jimmy McDaniel seconded the motion. All voted for and the motion carried.

AGENDA ITEM # 10 – Recognize by Certificate Precinct 2 Commissioner, Jimmy McDaniel, for Commissioners' Court Advanced Curriculum.

Judge Daryl Melton recognized Commissioner Jimmy McDaniel for his accomplishment of the Commissioners Court Advanced Curriculum. No action necessary. (See Attached.)

AGENDA ITEM # 11 – Discuss with possible action on burn ban.

Commissioner Fayne Warner moved to lift the burn ban. Commissioner Doyle Dickerson seconded the motion. All voted for and the motion carried.

AGENDA ITEM # 12 – 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 # 13 – Public Comments.

Kerwin Lloyd thanked Commissioner Tommy Clark for allowing his workers to assist in work on the tower.

Beau Mayo was not present in Court due to illness, however he sent word with Martha Stone that things are going well in the Veteran's Affairs Office.

Martha Stone also stated that things are going well in the Tax Office.

Tanya Walker stated that the E-Filing was a tremendous task to undertake, but the training has paid off, as it is going well.

Tom Maddox stated that the new Jail Administrator is Mike Olsen and made mention of the fencing for seized vehicles.

Tricia Jacks stated that all is going well with the Direct Deposit.

Each Commissioner expressed their appreciation of the recent rain, although Commissioner Jimmy McDaniel was dealing with downed trees.

Janice McDaniel stated that the E-Filing in her office was also going well.

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

<u>Daryl Melton</u>	DARYL MELTON
<u>Thomas H. Clark</u>	TOMMY CLARK
<u>Jimmy McDaniel</u>	JIMMY MCDANIEL
<u>Doyle Dickerson</u>	DOYLE DICKERSON
<u>Fayne Warner</u>	FAYNE WARNER

ATTEST: COUNTY CLERK

Janice McDaniel JANICE MCDANIEL

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/23/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: BASS - BASS COMPUTERS, INC.										
SI-973091	10/07/15	10/22/15	11/21/15							
CPU - DELL C2D		6500.560 - EQUIPMENT		\$140.00						\$140.00
3.16-4GB-250-DVDRW-TOW-W7P64-B FREIGHT		6500.560 - EQUIPMENT		\$14.57						\$14.57
		INVOICE SI-973091 TOTALS:		\$154.57	\$0.00	\$0.00				\$154.57
		BASS COMPUTERS, INC. TOTALS:		\$154.57	\$0.00	\$0.00				\$154.57
VENDOR: BCOU - BRAZOS COUNTY CLERK										
8373	10/22/15	10/21/15	12/06/15							
CASE #8373 - COURT COST - BETHANY LYNN PAGE - 10/7/15 - CO. CLERK FEE		6535.426 - COMMITMENTS		\$40.00						\$40.00
LAW LIBRARY		6535.426 - COMMITMENTS		\$20.00						\$20.00
JUDICIAL TRAINING		6535.426 - COMMITMENTS		\$5.00						\$5.00
CO. RECORDS PRESERVATION		6535.426 - COMMITMENTS		\$5.00						\$5.00
CO. CLERK RECORDS MGMT.		6535.426 - COMMITMENTS		\$5.00						\$5.00
ARCHIVAL FEE		6535.426 - COMMITMENTS		\$5.00						\$5.00
JUDICIAL FUND		6535.426 - COMMITMENTS		\$40.00						\$40.00
JUDICIAL SUPPORT FEE		6535.426 - COMMITMENTS		\$42.00						\$42.00
COURTHOUSE SECURITY FEE		6535.426 - COMMITMENTS		\$5.00						\$5.00
COURT REPORTER FEE		6535.426 - COMMITMENTS		\$15.00						\$15.00
INDIGENT FUND		6535.426 - COMMITMENTS		\$10.00						\$10.00
COURT RECORDS PRESERVATION FEE		6535.426 - COMMITMENTS		\$10.00						\$10.00
A/P STATE ELECTRONIC FILING FEE		6535.426 - COMMITMENTS		\$30.00						\$30.00
ISSUANCE FEE		6535.426 - COMMITMENTS		\$4.00						\$4.00
COURT APPOINTED ATTORNEY FEE		6535.426 - COMMITMENTS		\$400.00						\$400.00
		INVOICE 8373 TOTALS:		\$636.00	\$0.00	\$0.00				\$636.00
		BRAZOS COUNTY CLERK TOTALS:		\$636.00	\$0.00	\$0.00				\$636.00
VENDOR: BRBR - BROOKSHIRE BROS. FOOD/PHARMACY										
42892	09/25/15	10/21/15	11/09/15							
BOWL BRUSH (2)		6310.408 - CLEANING SUPPLIES - CI		\$7.98						\$7.98
		INVOICE 42892 TOTALS:		\$7.98	\$0.00	\$0.00				\$7.98
		BROOKSHIRE BROS. FOOD/PHARMACY TOTALS:		\$7.98	\$0.00	\$0.00				\$7.98
VENDOR: BROK - BROOKSHIRE BROS FOOD/PHARMACY										
42858	09/03/15	10/22/15	10/18/15							
BREAD		6542.560 - PRISONERS' BOARD		\$12.90						\$12.90

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*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/23/2015

Invoice Number	Inv.Date	Post.Date	Due.Date	Description	Account	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
				COOKING SPRAY	6542.560 - PRISONERS' BOARD	\$2.15						\$2.15
				BACON	6542.560 - PRISONERS' BOARD	\$9.99						\$9.99
				MILK	6542.560 - PRISONERS' BOARD	\$9.58						\$9.58
				EGGS	6542.560 - PRISONERS' BOARD	\$15.70						\$15.70
				INVOICE 42858 TOTALS:		\$50.32	\$0.00	\$0.00				\$50.32
42862	09/08/15	10/22/15	10/23/15	BREAD	6542.560 - PRISONERS' BOARD	\$25.80						\$25.80
				PINTOS/ONION	6542.560 - PRISONERS' BOARD	\$15.95						\$15.95
				COOKIES	6542.560 - PRISONERS' BOARD	\$25.20						\$25.20
				SAUSAGE	6542.560 - PRISONERS' BOARD	\$6.99						\$6.99
				MILK/EGGS	6542.560 - PRISONERS' BOARD	\$40.54						\$40.54
				SPONGE	6542.560 - PRISONERS' BOARD	\$1.99						\$1.99
				OINTMENT	6543.560 - MEDICAL/DENTAL	\$6.99						\$6.99
				INVOICE 42862 TOTALS:		\$123.46	\$0.00	\$0.00				\$123.46
42876	09/15/15	10/22/15	10/30/15	BREAD	6542.560 - PRISONERS' BOARD	\$25.80						\$25.80
				SEASONING/COOKING SPRAY	6542.560 - PRISONERS' BOARD	\$5.69						\$5.69
				BACON/SAUSAGE	6542.560 - PRISONERS' BOARD	\$15.98						\$15.98
				MILK/CHEESE/EGGS	6542.560 - PRISONERS' BOARD	\$65.18						\$65.18
				COOKIES	6542.560 - PRISONERS' BOARD	\$18.90						\$18.90
				INVOICE 42876 TOTALS:		\$131.55	\$0.00	\$0.00				\$131.55
42884	09/21/15	10/22/15	11/05/15	OINTMENT	6543.560 - MEDICAL/DENTAL	\$6.99						\$6.99
				MILK/EGGS	6542.560 - PRISONERS' BOARD	\$37.34						\$37.34
				BREAD	6542.560 - PRISONERS' BOARD	\$25.80						\$25.80
				GARLIC PWDR/ONION PWDR	6542.560 - PRISONERS' BOARD	\$3.95						\$3.95
				COOKING SPRAY/KETCHUP	6542.560 - PRISONERS' BOARD	\$7.75						\$7.75
				COOKIES	6542.560 - PRISONERS' BOARD	\$12.60						\$12.60
				JELLY	6542.560 - PRISONERS' BOARD	\$1.99						\$1.99
				BACON	6542.560 - PRISONERS' BOARD	\$9.99						\$9.99
				INVOICE 42884 TOTALS:		\$106.41	\$0.00	\$0.00				\$106.41
428.96	09/28/15	10/22/15	11/12/15	MILK/EGGS	6542.560 - PRISONERS' BOARD	\$36.92						\$36.92
				BREAD	6542.560 - PRISONERS' BOARD	\$25.80						\$25.80
				COOKIES	6542.560 - PRISONERS' BOARD	\$10.76						\$10.76
				PINTOS	6542.560 - PRISONERS' BOARD	\$13.45						\$13.45
				BBQ LINKS	6542.560 - PRISONERS' BOARD	\$9.99						\$9.99
				SPONGE	6542.560 - PRISONERS' BOARD	\$1.88						\$1.88

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*V - Denotes Voided Check Entries

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/23/2015

Invoice Number Description	Inv.Date	Post.Date	Due.Date Account	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
LAX TABLETS/GAS RELIEF			6543.560 - MEDICAL/DENTAL	\$7.48						\$7.48
INVOICE 428.96 TOTALS:				\$106.28	\$0.00	\$0.00				\$106.28
BROOKSHIRE BROS FOOD/PHARMACY TOTALS:				\$518.02	\$0.00	\$0.00				\$518.02
VENDOR: CIRA - CO INFORMATION RESOURCE AGENCY										
SOP004598	10/08/15	10/22/15	11/22/15							
EMAIL ACCOUNTS - SEPTEMBER, 2015 (20)			6450.409 - COMPUTER MAINTENANC	\$40.00						\$40.00
INVOICE SOP004598 TOTALS:				\$40.00	\$0.00	\$0.00				\$40.00
CO INFORMATION RESOURCE AGENCY TOTALS:				\$40.00	\$0.00	\$0.00				\$40.00
VENDOR: CRFR - CRAIG FRANKUM										
10/13/15	10/14/15	10/22/15	11/28/15							
REIMB. FOR TRANSPORT MEAL - 10/13/15 - LONGHORN IN GEORGETOWN			6425.560 - TRAVEL/LODGING	\$14.06						\$14.06
INVOICE 10/13/15 TOTALS:				\$14.06	\$0.00	\$0.00				\$14.06
CRAIG FRANKUM TOTALS:				\$14.06	\$0.00	\$0.00				\$14.06
VENDOR: DEAN - DEAN'S MEAT SERVICE										
706600	10/07/15	10/22/15	11/21/15							
(3) - 2/5LB FRMLND STICK BOLOGNA			6542.560 - PRISONERS' BOARD	\$93.81						\$93.81
(3) - 13 LB 4X6 COOKED DELI HAM			6542.560 - PRISONERS' BOARD	\$110.07						\$110.07
(1) - 4/5LB PRE-CUT AMRCN CHSE			6542.560 - PRISONERS' BOARD	\$45.49						\$45.49
INVOICE 706600 TOTALS:				\$249.37	\$0.00	\$0.00				\$249.37
DEAN'S MEAT SERVICE TOTALS:				\$249.37	\$0.00	\$0.00				\$249.37
VENDOR: DITC - DISTRICT 5 TCAA										
10/21/15	10/21/15	10/21/15	12/05/15							
TX AGRICULTURAL AGENTS ASSOC. - 2016 STATE MEMBERSHIP DUES - KENT POWELL (SABINE COUNTY)			6470.665 - REIMBURSABLE TRAVEL	\$100.00						\$100.00
INVOICE 10/21/15 TOTALS:				\$100.00	\$0.00	\$0.00				\$100.00
DISTRICT 5 TCAA TOTALS:				\$100.00	\$0.00	\$0.00				\$100.00
VENDOR: DOGE - DOLLAR GENERAL										
1000449049	09/24/15	10/21/15	11/08/15							
RENUZITS			6310.408 - CLEANING SUPPLIES - CI	\$7.75						\$7.75

*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/23/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
FABULOSO		6310.408 - CLEANING SUPPLIES - CI		\$3.00						\$3.00
GLADE AERO		6310.408 - CLEANING SUPPLIES - CI		\$3.00						\$3.00
GLADE SOLID		6310.408 - CLEANING SUPPLIES - CI		\$3.00						\$3.00
FEBREEZE WARMER REFILLS		6310.408 - CLEANING SUPPLIES - CI		\$15.00						\$15.00
GS SMOKE ELIM 9		6310.408 - CLEANING SUPPLIES - CI		\$1.00						\$1.00
INVOICE 1000449049 TOTALS:				\$32.75	\$0.00	\$0.00				\$32.75
DOLLAR GENERAL TOTALS:				\$32.75	\$0.00	\$0.00				\$32.75
VENDOR: DONS - DON'S SALVAGE & OILFIELD SVC										
31037	10/09/15	10/22/15	11/23/15							
STATE INSPECTION - DODGE CHARGER		6451.560 - AUTO - MAINTENANCE		\$7.00						\$7.00
INVOICE 31037 TOTALS:				\$7.00	\$0.00	\$0.00				\$7.00
DON'S SALVAGE & OILFIELD SVC TOTALS:				\$7.00	\$0.00	\$0.00				\$7.00
VENDOR: GGRA - GENE GRAHAM										
10/14/15	10/14/15	10/22/15	11/28/15							
REIMB. FOR TRANSPORT MEAL - 10/12/15		6425.560 - TRAVEL/LODGING		\$14.16						\$14.16
- SONIC - LONGVIEW										
REIMB. FOR TRANSPORT MEAL - 10/13/15		6425.560 - TRAVEL/LODGING		\$12.49						\$12.49
- MCDONALD'S - ROCKDALE										
REIMB. FOR TRANSPORT MEAL - 10/13/15		6425.560 - TRAVEL/LODGING		\$17.08						\$17.08
- LONGHORN - GEORGETOWN										
INVOICE 10/14/15 TOTALS:				\$43.73	\$0.00	\$0.00				\$43.73
GENE GRAHAM TOTALS:				\$43.73	\$0.00	\$0.00				\$43.73
VENDOR: JCOU - JASPER COUNTY										
10/05/15	10/05/15	10/22/15	11/19/15							
4TH QUARTER REPORT FOR EMA PARTICIPATION OF FY 2015		6328.669 - JNS EMERGENCY MANAC		\$3,760.07						\$3,760.07
INVOICE 10/05/15 TOTALS:				\$3,760.07	\$0.00	\$0.00				\$3,760.07
10/06/15	10/06/15	10/22/15	11/20/15							
MOORE, NATHAN - #39042 - 8/4-5/15 - I.H.S.		6543.560 - MEDICAL/DENTAL		\$53.51						\$53.51
MOORE, NATHAN - #39042 - 8/3/15 - GULF COAST HEALTH		6543.560 - MEDICAL/DENTAL		\$173.10						\$173.10
MOORE, NATHAN - #39042 - 8/17/15 - JASPER MEM HOSP		6543.560 - MEDICAL/DENTAL		\$163.37						\$163.37
MOORE, NATHAN - #39042 - 8/17/15 - RADIOLOGY ASSOC.		6543.560 - MEDICAL/DENTAL		\$21.38						\$21.38

*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/23/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
BOWLUS, FRANK - #38968 - 8/5-19/15 - I.H.S.		6543.560 - MEDICAL/DENTAL		\$132.42						\$132.42
BURNS, JOHN - #37655 - 8/5-19/15 - I.H.S.		6543.560 - MEDICAL/DENTAL		\$54.00						\$54.00
REID, DELLA - #38970 - 8/5/15 - I.H.S.		6543.560 - MEDICAL/DENTAL		\$46.34						\$46.34
REID, DELLA - #38970 - 8/11-24/15 - I.H.S.		6543.560 - MEDICAL/DENTAL		\$77.80						\$77.80
COYLE, TINA - #39074 - 8/24/15 - I.H.S.		6543.560 - MEDICAL/DENTAL		\$23.98						\$23.98
RICE, ERVIN - #39055 - 8/11/15 - I.H.S.		6543.560 - MEDICAL/DENTAL		\$124.84						\$124.84
WILLIAMS, ROGER - #38799 - 8/21/15 - JASPER MEM. HOSPITAL		6543.560 - MEDICAL/DENTAL		\$825.18						\$825.18
WILLIAMS, ROGER - #38799 - 8/21/15 - RADIOLOGY ASSOC.		6543.560 - MEDICAL/DENTAL		\$6.95						\$6.95
WILLIAMS, ROGER - #38799 - 8/24/15 - I.H.S.		6543.560 - MEDICAL/DENTAL		\$7.92						\$7.92
SONNIER, EDGAR - #38745 - 8/5/15 - I.H.S.		6543.560 - MEDICAL/DENTAL		\$15.40						\$15.40
SAMPSON, JOHNNY - #31974 - 8/5/15 - JASPER MEM. HOSP		6543.560 - MEDICAL/DENTAL		\$269.45						\$269.45
TAYLOR, JODI - #38921 - 8/5-24/15 - I.H.S.		6543.560 - MEDICAL/DENTAL		\$95.52						\$95.52
TAYLOR, JODI - #38921 - 7/9/15 - JASPER MEM HOSP		6543.560 - MEDICAL/DENTAL		\$67.32						\$67.32
TAYLOR, JODI - #38921 - 7/27/15 - BROOKSHIRE BROS.		6543.560 - MEDICAL/DENTAL		\$61.68						\$61.68
HEWITT, EDWIN - #38865 - 7/31/15 - JASPER MEM HOSP		6543.560 - MEDICAL/DENTAL		\$768.00						\$768.00
HEWITT, EDWIN - #38865 - 7/31/15 - RADIOLOGY ASSOC.		6543.560 - MEDICAL/DENTAL		\$6.95						\$6.95
HEWITT, EDWIN - #38865 - 8/5/15 - I.H.S.		6543.560 - MEDICAL/DENTAL		\$4.40						\$4.40
BASS, HALEY MARLIES - 9/12 - 9/30/15 - 19 DAYS HOUSING		6544.560 - PRISONER HOUSING/OUT		\$760.00						\$760.00
BOWER, ALEXANDER PAUL - 9/23-9/30/15 - 8 DAYS HOUSING		6544.560 - PRISONER HOUSING/OUT		\$320.00						\$320.00
BOWLUS, FRANK WILLIAM - 6/12 - 9/20/15 - 20 DAYS HOUSING		6544.560 - PRISONER HOUSING/OUT		\$800.00						\$800.00
BROWN - RYAN WADE - 9/20-9/30/15 - 11 DAYS HOUSING		6544.560 - PRISONER HOUSING/OUT		\$440.00						\$440.00
BURNS, JON - 6/8-9/9/15 - 9 DAYS HOUSING		6544.560 - PRISONER HOUSING/OUT		\$360.00						\$360.00
CARVAJAL - DENBY, BONNIE DANIEL - 9/12-9/30/15 - 19 DAYS HOUSING		6544.560 - PRISONER HOUSING/OUT		\$760.00						\$760.00
CIERI, ANNA MARIE - 9/14-9/30/15 - 17 DAYS HOUSING		6544.560 - PRISONER HOUSING/OUT		\$680.00						\$680.00
COX, SYBIL MARIE - 8/27-9/20/15 - 20 DAYS HOUSING		6544.560 - PRISONER HOUSING/OUT		\$800.00						\$800.00
DAVIS, MARGIE RENEE - 9/5-9/30/15 - 26 DAYS HOUSING		6544.560 - PRISONER HOUSING/OUT		\$1,040.00						\$1,040.00
DICKERSON, JOHNNY DALE - 8/17-9/30/15 - 30 DAYS HOUSING		6544.560 - PRISONER HOUSING/OUT		\$1,200.00						\$1,200.00
DUKE, JOSHUA PERRY - 9/23-9/30/15 - 8 DAYS HOUSING		6544.560 - PRISONER HOUSING/OUT		\$320.00						\$320.00

*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/23/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
ESPONGE, EMORY GUSTAVE - 9/27-9/30/15 - 4 DAYS HOUSING		6544.560 - PRISONER HOUSING/OUT		\$160.00						\$160.00
GALLOWAY, ERIC DEWAYNE - 8/17-9/30/15 - 30 DAYS HOUSTING		6544.560 - PRISONER HOUSING/OUT		\$1,200.00						\$1,200.00
GAY, DEMETRIUS LAWAN - 9/25-9/30/15 - 6 DAYS HOUSING		6544.560 - PRISONER HOUSING/OUT		\$240.00						\$240.00
HEALD, DONALD CORREY - 9/25-9/30/15 - 6 DAYS HOUSING		6544.560 - PRISONER HOUSING/OUT		\$240.00						\$240.00
MULWANDA, BRITTANY NICHOLE - 9/5-9/13/15 - 9 DAYS HOUSING		6544.560 - PRISONER HOUSING/OUT		\$360.00						\$360.00
REID, DELLA SUE - 6/17-9/30/15 - 30 DAYS HOUSING		6544.560 - PRISONER HOUSING/OUT		\$1,200.00						\$1,200.00
ROGERS, SEDRIC BONARD - 8/29-9/8/15 - 8 DAYS HOUSING		6544.560 - PRISONER HOUSING/OUT		\$320.00						\$320.00
RUSH, JOSHUA BRADLEY - 8/17-9/30/15 - 30 DAYS HOUSING		6544.560 - PRISONER HOUSING/OUT		\$1,200.00						\$1,200.00
SAMPSON, JOHNNY - 7/23-9/30/15 - 30 DAYS HOUSING		6544.560 - PRISONER HOUSING/OUT		\$1,200.00						\$1,200.00
SHELTON, NEAL JOHN - 1/6-9/6/15 - 6 DAYS HOUSING		6544.560 - PRISONER HOUSING/OUT		\$240.00						\$240.00
SONNIER, EDGAR WADE - 9/20-9/30/15 - 11 DAYS HOUSING		6544.560 - PRISONER HOUSING/OUT		\$440.00						\$440.00
SOWELL, MELISSA - 9/1 - 9/30/15 - 30 DAYS HOUSING		6544.560 - PRISONER HOUSING/OUT		\$1,200.00						\$1,200.00
TAYLOR, JODI WHITE - 6/30-9/9/15 - 9 DAYS HOUSING		6544.560 - PRISONER HOUSING/OUT		\$360.00						\$360.00
WHITE, ALEXANDER DRAKE - 9/23-9/30/15 - 8 DAYS HOUSING		6544.560 - PRISONER HOUSING/OUT		\$320.00						\$320.00
WILLIAMS, ROGER LEE - 9/9-9/10/15 - 9 DAYS HOUSING		6544.560 - PRISONER HOUSING/OUT		\$360.00						\$360.00
INVOICE 10/06/15 TOTALS:				\$19,519.51	\$0.00	\$0.00				\$19,519.51
JASPER COUNTY TOTALS:				\$23,279.58	\$0.00	\$0.00				\$23,279.58
VENDOR: JKST - J. KEITH STANLEY										
154	10/08/15	10/21/15	11/22/15							
ATTORNEY FEES - CAUSE #154 - COLIN CUFF				6531.435 - ATTORNEY FEES	\$450.00					\$450.00
INVOICE 154 TOTALS:				\$450.00	\$0.00	\$0.00				\$450.00
154-10/21/15	10/21/15	10/21/15	12/05/15							
ATTORNEY FEES - CAUSE #154 - COLIN CUFF				6531.435 - ATTORNEY FEES	\$450.00					\$450.00
INVOICE 154-10/21/15 TOTALS:				\$450.00	\$0.00	\$0.00				\$450.00
J. KEITH STANLEY TOTALS:				\$900.00	\$0.00	\$0.00				\$900.00

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*V - Denotes Voided Check Entries

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/23/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: JUCO - JULIE LEE CONN										
7707 ATTORNEY FEES - CAUSE #7707 - DANIELLE SHIRLEY	09/25/15	10/21/15 6531.435 - ATTORNEY FEES	11/09/15	\$450.00						\$450.00
INVOICE 7707 TOTALS:				\$450.00	\$0.00	\$0.00				\$450.00
7040 ATTORNEY FEES - CAUSE #7040 - JOSHUA PERRY DUKE	10/20/15	10/21/15 6531.435 - ATTORNEY FEES	12/04/15	\$450.00						\$450.00
INVOICE 7040 TOTALS:				\$450.00	\$0.00	\$0.00				\$450.00
7078-10/20/15 ATTORNEY FEES - CAUSE #7078 - ALEXANDER PAUL BOWER	10/20/15	10/21/15 6531.435 - ATTORNEY FEES	12/04/15	\$450.00						\$450.00
INVOICE 7078-10/20/15 TOTALS:				\$450.00	\$0.00	\$0.00				\$450.00
7085 ATTORNEY FEES - CAUSE #7085 - MICHAEL JOHN KELLY, JR.	10/20/15	10/21/15 6531.435 - ATTORNEY FEES	12/04/15	\$450.00						\$450.00
INVOICE 7085 TOTALS:				\$450.00	\$0.00	\$0.00				\$450.00
JULIE LEE CONN TOTALS:				\$1,800.00	\$0.00	\$0.00				\$1,800.00
VENDOR: KLIN - KLINE'S / WRAP-IT-UP										
55206 1 CS 8 1/2 X 11 20# CANARY	10/06/15	10/22/15 6310.455 - OFFICE SUPPLIES	11/20/15	\$106.00						\$106.00
INVOICE 55206 TOTALS:				\$106.00	\$0.00	\$0.00				\$106.00
55206-JP#2 1 CS 8 1/2 X 11 20# PINK	10/06/15	10/22/15 6310.457 - OFFICE SUPPLIES & PRIM	11/20/15	\$106.00						\$106.00
INVOICE 55206-JP#2 TOTALS:				\$106.00	\$0.00	\$0.00				\$106.00
55210 (1) AAG SK2400 DESK CAL.	10/07/15	10/21/15 6310.445 - OFFICE SUPPLIES	11/21/15	\$6.49						\$6.49
INVOICE 55210 TOTALS:				\$6.49	\$0.00	\$0.00				\$6.49
55211 1 UNV75602 CORRECTION TAPE - 2/PK 1 3M PACKTAPE/DISPENSER	10/07/15	10/22/15 6310.455 - OFFICE SUPPLIES 6310.455 - OFFICE SUPPLIES	11/21/15	\$4.78 \$9.89						\$4.78 \$9.89
INVOICE 55211 TOTALS:				\$14.67	\$0.00	\$0.00				\$14.67
55222 (4) CS 8 1/2 X 11 - 20# - COPY PAPER	10/09/15	10/22/15 6500.409 - COPIERS	11/23/15	\$159.80						\$159.80
INVOICE 55222 TOTALS:				\$159.80	\$0.00	\$0.00				\$159.80

*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/23/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
KLINE'S / WRAP-IT-UP TOTALS:				\$392.96	\$0.00	\$0.00				\$392.96
VENDOR: LEXN - LEXISNEXIS										
75246597	09/23/15	10/22/15	11/07/15							
TX TRAFFIC LAWS 2015-2016 EDITION		6310.455 - OFFICE SUPPLIES		\$32.00						\$32.00
SHIPPING & HANDLING		6310.455 - OFFICE SUPPLIES		\$10.44						\$10.44
INVOICE 75246597 TOTALS:				\$42.44	\$0.00	\$0.00				\$42.44
LEXISNEXIS TOTALS:				\$42.44	\$0.00	\$0.00				\$42.44
VENDOR: LIFO - LISA L. FOUNTAIN										
07084	10/20/15	10/22/15	12/04/15							
ATTORNEY FEES - CAUSE #07084 - TIFFANY SUTTON		6531.435 - ATTORNEY FEES		\$450.00						\$450.00
INVOICE 07084 TOTALS:				\$450.00	\$0.00	\$0.00				\$450.00
7078	10/20/15	10/22/15	12/04/15							
ATTORNEY FEES - CAUSE #7078 - TORI BOYKIN		6531.435 - ATTORNEY FEES		\$450.00						\$450.00
INVOICE 7078 TOTALS:				\$450.00	\$0.00	\$0.00				\$450.00
7080	10/20/15	10/22/15	12/04/15							
ATTORNEY FEES CAUSE #7080 - CLAYTON PAUL MICHEL		6531.435 - ATTORNEY FEES		\$450.00						\$450.00
INVOICE 7080 TOTALS:				\$450.00	\$0.00	\$0.00				\$450.00
7081	10/20/15	10/22/15	12/04/15							
ATTORNEY FEES - CAUSE #7081 - JOHN WOODROW SIMMONS		6531.435 - ATTORNEY FEES		\$450.00						\$450.00
INVOICE 7081 TOTALS:				\$450.00	\$0.00	\$0.00				\$450.00
7086	10/20/15	10/22/15	12/04/15							
ATTORNEY FEES - CAUSE #7086 - DEMETRIUS GAY		6531.435 - ATTORNEY FEES		\$450.00						\$450.00
INVOICE 7086 TOTALS:				\$450.00	\$0.00	\$0.00				\$450.00
LISA L. FOUNTAIN TOTALS:				\$2,250.00	\$0.00	\$0.00				\$2,250.00
VENDOR: NAPH - NAPA AUTO PARTS - HEMPHILL										
552075	09/14/15	10/22/15	10/29/15							
LMP HALOGEN BULB		6451.560 - AUTO - MAINTENANCE		\$14.49						\$14.49
INVOICE 552075 TOTALS:				\$14.49	\$0.00	\$0.00				\$14.49

*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/23/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
NAPA AUTO PARTS - HEMPHILL TOTALS:				\$14.49	\$0.00	\$0.00				\$14.49
VENDOR: OWAI - ORIGINAL WATER & AIR INC.										
174903	10/08/15	10/21/15	11/22/15							
(3) ORIGINAL DRINKING WATER - 5 GAL.		6310.403 - OFFICE SUPPLIES		\$21.75						\$21.75
INVOICE 174903 TOTALS:				\$21.75	\$0.00	\$0.00				\$21.75
174904	10/08/15	10/21/15	11/22/15							
(1) ORIGINAL DRINKING WATER - 5 GAL.		6310.497 - OFFICE SUPPLIES		\$7.25						\$7.25
INVOICE 174904 TOTALS:				\$7.25	\$0.00	\$0.00				\$7.25
174905	10/08/15	10/21/15	11/22/15							
(6) ORIGINAL DRINKING WATER - 5 GAL.		6310.499 - OFFICE SUPPLIES		\$43.50						\$43.50
INVOICE 174905 TOTALS:				\$43.50	\$0.00	\$0.00				\$43.50
174908	10/08/15	10/21/15	11/22/15							
(3) ORIGINAL DRINKING WATER - 5 GAL.		6310.450 - OFFICE SUPPLIES		\$21.75						\$21.75
INVOICE 174908 TOTALS:				\$21.75	\$0.00	\$0.00				\$21.75
ORIGINAL WATER & AIR INC. TOTALS:				\$94.25	\$0.00	\$0.00				\$94.25
VENDOR: PRAB - PRITCHARD & ABBOTT, INC.										
2-0437	10/21/15	10/21/15	12/05/15							
WEB HOSTING AGREEMENT - PC COLLECTION CONTRACT - NOVEMBER INSTALLMENT		6545.499 - WEBSITE		\$6,798.75						\$6,798.75
INVOICE 2-0437 TOTALS:				\$6,798.75	\$0.00	\$0.00				\$6,798.75
PRITCHARD & ABBOTT, INC. TOTALS:				\$6,798.75	\$0.00	\$0.00				\$6,798.75
VENDOR: QUCO - QUILL CORPORATION										
8356309	10/02/15	10/21/15	11/16/15							
QB VISIBLE INK ROLLERBALL PEN BLUE		6310.403 - OFFICE SUPPLIES		\$7.99						\$7.99
INVOICE 8356309 TOTALS:				\$7.99	\$0.00	\$0.00				\$7.99
8356309-NONDEPT	10/02/15	10/22/15	11/16/15							
CYNTHIA ROWLEY COPY PAPER - WHITE		6500.409 - COPIERS		\$39.99						\$39.99
INVOICE 8356309-NONDEPT TOTALS:				\$39.99	\$0.00	\$0.00				\$39.99
8367307	10/05/15	10/21/15	11/19/15							
1/6 X 394 MONO CORRECTION TAPE		6310.403 - OFFICE SUPPLIES		\$30.99						\$30.99
SELF-SEALING LAMINATING SHEET		6310.403 - OFFICE SUPPLIES		\$10.79						\$10.79

*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/23/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
HANDLING		6310.403 - OFFICE SUPPLIES		\$5.99						\$5.99
		INVOICE 8367307 TOTALS:		\$47.77	\$0.00	\$0.00				\$47.77
8442829	10/07/15	10/21/15	11/21/15							
EPSON 786XI BLACK INK HY (1)		6310.403 - OFFICE SUPPLIES		\$41.99						\$41.99
HP CE255X HY BLACK TONER		6310.403 - OFFICE SUPPLIES		\$227.99						\$227.99
		INVOICE 8442829 TOTALS:		\$269.98	\$0.00	\$0.00				\$269.98
		QUILL CORPORATION TOTALS:		\$365.73	\$0.00	\$0.00				\$365.73
VENDOR: SABT - SABINE COUNTY TREASURER										
09/30/15	09/30/15	10/21/15	11/14/15							
GLOBAL DATA VAULT, LLC		1105.000 - CASH IN BANK - SHELBY:		\$26.65						\$26.65
		INVOICE 09/30/15 TOTALS:		\$26.65	\$0.00	\$0.00				\$26.65
		SABINE COUNTY TREASURER TOTALS:		\$26.65	\$0.00	\$0.00				\$26.65
VENDOR: SACD - SAM'S CLUB/GEGRB										
006585	09/29/15	10/22/15	11/13/15							
FRANKS/SAUSAGE		6542.560 - PRISONERS' BOARD		\$174.90						\$174.90
FOLGERS COFFEE		6542.560 - PRISONERS' BOARD		\$67.68						\$67.68
BISQUITS/PANCAKE MIX/GRAVY MIX/SYRUP		6542.560 - PRISONERS' BOARD		\$110.20						\$110.20
FORKS/SPOONS/BOWLS/PLATES/CUPS		6542.560 - PRISONERS' BOARD		\$230.18						\$230.18
RK TREATS/CR PIES/NUTTY BARS/SWEET & SALTY BRS		6542.560 - PRISONERS' BOARD		\$361.30						\$361.30
PEPPER PCKTS/SALT PCKTS		6542.560 - PRISONERS' BOARD		\$9.92						\$9.92
FLAVOR PCKTS		6542.560 - PRISONERS' BOARD		\$21.96						\$21.96
MAYO/MUSTARD		6542.560 - PRISONERS' BOARD		\$46.20						\$46.20
FRUIT COCKTAIL/APPLE SAF		6542.560 - PRISONERS' BOARD		\$49.64						\$49.64
SUGAR/SUGAR PCKTS/SW N LOW		6542.560 - PRISONERS' BOARD		\$45.49						\$45.49
PAPER TOWELS		6542.560 - PRISONERS' BOARD		\$82.40						\$82.40
CLOROX WIPES/FIN BOWL 10/TRASH BAGS/BATH TISSUE		6542.560 - PRISONERS' BOARD		\$202.47						\$202.47
		INVOICE 006585 TOTALS:		\$1,402.34	\$0.00	\$0.00				\$1,402.34
		SAM'S CLUB/GEGRB TOTALS:		\$1,402.34	\$0.00	\$0.00				\$1,402.34
VENDOR: SCSO - ALISA LINDOW										
10/14/15	10/14/15	10/22/15	11/28/15							
PETTY CASH - GEORGE GRIFFITH/WORK DETAIL - INMATES (MEAL/MARTINS CORNER)		6542.560 - PRISONERS' BOARD		\$18.55						\$18.55

*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/23/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
INVOICE 10/14/15 TOTALS:				\$18.55	\$0.00	\$0.00				\$18.55
ALISA LINDOW TOTALS:				\$18.55	\$0.00	\$0.00				\$18.55
VENDOR: SPLW - SPEEDY LUBE, TIRE & MUFFLER										
125811	10/07/15	10/22/15	11/21/15							
TIRE BALANCING & ROTATION		6451.560 - AUTO - MAINTENANCE		\$80.00						\$80.00
INVOICE 125811 TOTALS:				\$80.00	\$0.00	\$0.00				\$80.00
126620	10/12/15	10/22/15	11/26/15							
OIL & LUBE		6335.560 - FUEL & OIL		\$25.00						\$25.00
TIRE BALANCING & ROTATION		6451.560 - AUTO - MAINTENANCE		\$80.00						\$80.00
INVOICE 126620 TOTALS:				\$105.00	\$0.00	\$0.00				\$105.00
126729	10/19/15	10/22/15	12/03/15							
OIL & LUBE		6335.560 - FUEL & OIL		\$102.95						\$102.95
AIR FILTER		6451.560 - AUTO - MAINTENANCE		\$10.00						\$10.00
(4) TIRE BALANCING & ROTATION		6451.560 - AUTO - MAINTENANCE		\$80.00						\$80.00
INVOICE 126729 TOTALS:				\$192.95	\$0.00	\$0.00				\$192.95
SPEEDY LUBE, TIRE & MUFFLER TOTALS:				\$377.95	\$0.00	\$0.00				\$377.95
VENDOR: STOR - STORY-WRIGHT OFFICE SUPPLY										
20-216588	10/19/15	10/21/15	12/03/15							
ENVELOPE, #10 PEELSEAL, SHT		6310.405 - OFFICE SUPPLIES		\$9.48						\$9.48
INKCART, DURABRITE, CN		6310.405 - OFFICE SUPPLIES		\$27.98						\$27.98
INK, DURABRITEULTRA BLK, BK		6310.405 - OFFICE SUPPLIES		\$32.98						\$32.98
INKCART, ULTRABRITE, MG		6310.405 - OFFICE SUPPLIES		\$27.98						\$27.98
INKCART, ULTRABRITE, YL		6310.405 - OFFICE SUPPLIES		\$27.98						\$27.98
INVOICE 20-216588 TOTALS:				\$126.40	\$0.00	\$0.00				\$126.40
STORY-WRIGHT OFFICE SUPPLY TOTALS:				\$126.40	\$0.00	\$0.00				\$126.40
VENDOR: TAAE - TEXAS A&M AGRILIFE EXTENSION										
10/16/15	10/16/15	10/21/15	11/30/15							
ACTIVE MEMBERSHIP FEE - ELIZABETH		6470.665 - REIMBURSABLE TRAVEL		\$150.00						\$150.00
ESPIE - CO EXTENSION AGENT/FAMILY & CONSUMER SCIENCES										
INVOICE 10/16/15 TOTALS:				\$150.00	\$0.00	\$0.00				\$150.00
TEXAS A&M AGRILIFE EXTENSION TOTALS:				\$150.00	\$0.00	\$0.00				\$150.00

*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/23/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: TACR - TAC RISK MANAGEMENT POOL										
NRDD-0001379-PO	10/19/15	10/22/15	12/03/15							
CLAIM PO201305619-1: DEDUCTIBLE 11/4/13 - PAMELA K. CAVENDER		6436.409 - LEGAL EXPENSE/OUTSID		\$1,004.16						\$1,004.16
		INVOICE NRDD-0001379-PO TOTALS:		<u>\$1,004.16</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$1,004.16</u>
		TAC RISK MANAGEMENT POOL TOTALS:		<u>\$1,004.16</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$1,004.16</u>
VENDOR: THWE - THOMSON REUTERS - WEST										
832537134	09/04/15	10/21/15	10/19/15							
TX PRACTICE SERIES V35 COUNTY AND SPECIAL DISTRICT LAW 2D 2015 PP (2)		6524.450 - LIBRARY		\$192.00						\$192.00
TX PRACTICE SERIES V36 COUNTY AND SPECIAL DISTRICT LAW 2D 2015 PP (2)		6524.450 - LIBRARY		\$192.00						\$192.00
TX PRACTICE SERIES V36A COUNTY AND SPECIAL DISTRICT LAW 2D 2015 PP (2)		6524.450 - LIBRARY		\$192.00						\$192.00
		INVOICE 832537134 TOTALS:		<u>\$576.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$576.00</u>
832712855	10/04/15	10/21/15	11/18/15							
TX PENAL CODE 2016 PAMPHLET		6524.403 - LIBRARY		\$56.50						\$56.50
		INVOICE 832712855 TOTALS:		<u>\$56.50</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$56.50</u>
		THOMSON REUTERS - WEST TOTALS:		<u>\$632.50</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$632.50</u>
VENDOR: TPCI - TERRILL PETROLEUM CO., INC.										
14173	10/08/15	10/22/15	11/22/15							
22.88 DIESEL		6335.560 - FUEL & OIL		\$40.98						\$40.98
TAX		6335.560 - FUEL & OIL		\$4.58						\$4.58
		INVOICE 14173 TOTALS:		<u>\$45.56</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$45.56</u>
12417037	10/09/15	10/22/15	11/23/15							
625 UNLEADED 87 E10		6335.560 - FUEL & OIL		\$1,009.38						\$1,009.38
STATE EXCISE TAX		6335.560 - FUEL & OIL		\$125.00						\$125.00
		INVOICE 12417037 TOTALS:		<u>\$1,134.38</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$1,134.38</u>
		TERRILL PETROLEUM CO., INC. TOTALS:		<u>\$1,179.94</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$1,179.94</u>
VENDOR: TPRC - THE PRODUCTIVITY CENTER										
SCSD008101215	10/12/15	10/22/15	11/26/15							
TCLEDDS SUBSCRIPTION RENEWAL - FEE FOR OCTOBER, 2015 - OCTOBER, 2016 CATEGORY D		6500.560 - EQUIPMENT		\$680.00						\$680.00
		INVOICE SCSD008101215 TOTALS:		<u>\$680.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$680.00</u>

*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/23/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
THE PRODUCTIVITY CENTER TOTALS:				\$680.00	\$0.00	\$0.00				\$680.00
VENDOR: VEIS - VETERANS INFORMATION SERVICE										
11586-10/21/15	10/21/15	10/21/15	12/05/15							
VALUE BOOK & SUPPLEMENT - ACCT. #11586 - JESSE MAYO		6470.405 - CONTINUING EDUCATION		\$55.00						\$55.00
INVOICE 11586-10/21/15 TOTALS:				\$55.00	\$0.00	\$0.00				\$55.00
VETERANS INFORMATION SERVICE TOTALS:				\$55.00	\$0.00	\$0.00				\$55.00
VENDOR: WEXB - WEX BANK										
134432	09/04/15	10/22/15	10/19/15							
16.174 GALS OF REG E10		6335.550 - FUEL		\$37.18						\$37.18
EXEMPT TAX		6335.550 - FUEL		(\$2.96)						(\$2.96)
INVOICE 134432 TOTALS:				\$34.22	\$0.00	\$0.00				\$34.22
898874	09/04/15	10/22/15	10/19/15							
16.179 GALS OF UNLD		6335.560 - FUEL & OIL		\$33.31						\$33.31
16.179 GALS OF UNLD		6335.560 - FUEL & OIL		(\$2.96)						(\$2.96)
INVOICE 898874 TOTALS:				\$30.35	\$0.00	\$0.00				\$30.35
09/05/15	09/05/15	10/22/15	10/20/15							
18.206 GALS OF DSL @ 2.429		6335.560 - FUEL & OIL		\$44.22						\$44.22
EXEMPT TAX		6335.560 - FUEL & OIL		(\$4.42)						(\$4.42)
INVOICE 09/05/15 TOTALS:				\$39.80	\$0.00	\$0.00				\$39.80
09/07/15	09/07/15	10/22/15	10/22/15							
20.626 GALS OF DSL @ 2.186		6335.560 - FUEL & OIL		\$50.10						\$50.10
EXEMPT TAX		6335.560 - FUEL & OIL		(\$5.01)						(\$5.01)
INVOICE 09/07/15 TOTALS:				\$45.09	\$0.00	\$0.00				\$45.09
09/10/15	09/10/15	10/22/15	10/25/15							
17.945 GALS OF PREM E10		6335.551 - FUEL		\$48.25						\$48.25
EXEMPT TAX		6335.551 - FUEL		(\$3.28)						(\$3.28)
INVOICE 09/10/15 TOTALS:				\$44.97	\$0.00	\$0.00				\$44.97
E/9727110	09/10/15	10/22/15	10/25/15							
13.819 GALS OF UNL @ 2.299		6335.550 - FUEL		\$31.77						\$31.77
EXEMPT TAX		6335.550 - FUEL		(\$2.53)						(\$2.53)
INVOICE E/9727110 TOTALS:				\$29.24	\$0.00	\$0.00				\$29.24
73900	09/13/15	10/22/15	10/28/15							

*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/23/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
19.404 GALS OF DSL @ 2.399 EXEMPT TAX		6335.560 - FUEL & OIL 6335.560 - FUEL & OIL		\$46.55 (\$3.55)						\$46.55 (\$3.55)
INVOICE 73900 TOTALS:				\$43.00	\$0.00	\$0.00				\$43.00
135959 20.378 GALS OF DSL 2 EXEMPT TAX	09/18/15	6335.560 - FUEL & OIL 6335.560 - FUEL & OIL	11/02/15	\$48.89 (\$4.95)						\$48.89 (\$4.95)
INVOICE 135959 TOTALS:				\$43.94	\$0.00	\$0.00				\$43.94
E/9729103 19.433 GALS OF UNL @ 2.099 EXEMPT TAX	09/20/15	6335.550 - FUEL 6335.550 - FUEL	11/04/15	\$40.79 (\$3.56)						\$40.79 (\$3.56)
INVOICE E/9729103 TOTALS:				\$37.23	\$0.00	\$0.00				\$37.23
093947 17.835 GALS OF PREM E10 @ 2.579 EXEMPT TAX	09/21/15	6335.551 - FUEL 6335.551 - FUEL	11/05/15	\$46.00 (\$3.26)						\$46.00 (\$3.26)
INVOICE 093947 TOTALS:				\$42.74	\$0.00	\$0.00				\$42.74
199321 20.933 GALS OF UNLD EXEMPT TAX	09/21/15	6335.560 - FUEL & OIL 6335.560 - FUEL & OIL	11/05/15	\$40.59 (\$3.83)						\$40.59 (\$3.83)
INVOICE 199321 TOTALS:				\$36.76	\$0.00	\$0.00				\$36.76
163208 22.149 GALS OF DSL 2 EXEMPT TAX	09/25/15	6335.560 - FUEL & OIL 6335.560 - FUEL & OIL	11/09/15	\$52.69 (\$5.38)						\$52.69 (\$5.38)
INVOICE 163208 TOTALS:				\$47.31	\$0.00	\$0.00				\$47.31
E/9730541 16.515 GALS OF UNL @ 2.099 EXEMPT TAX	09/27/15	6335.550 - FUEL 6335.550 - FUEL	11/11/15	\$34.66 (\$3.02)						\$34.66 (\$3.02)
INVOICE E/9730541 TOTALS:				\$31.64	\$0.00	\$0.00				\$31.64
130032 22.081 GALS OF DSL 2 EXEMPT TAX	09/30/15	6335.560 - FUEL & OIL 6335.560 - FUEL & OIL	11/14/15	\$52.53 (\$5.37)						\$52.53 (\$5.37)
INVOICE 130032 TOTALS:				\$47.16	\$0.00	\$0.00				\$47.16
162431 16.834 GALS OF REG 310 @ 2.099 EXEMPT TAX	10/01/15	6335.550 - FUEL 6335.550 - FUEL	11/15/15	\$35.33 (\$3.08)						\$35.33 (\$3.08)
INVOICE 162431 TOTALS:				\$32.25	\$0.00	\$0.00				\$32.25

*V - Denotes Voided Check Entries

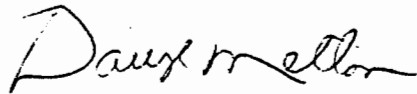
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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)


Ledger as of : 10/23/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
76330	10/02/15	10/22/15	11/16/15							
18.725 GALS OF SUPER @ 2.559		6335.551 - FUEL		\$47.92						\$47.92
EXEMPT TAX		6335.551 - FUEL		(\$3.43)						(\$3.43)
INVOICE 76330 TOTALS:				\$44.49	\$0.00	\$0.00				\$44.49
163611	10/03/15	10/22/15	11/17/15							
22.100 GALS OF DSL 2 @ 12.379		6335.560 - FUEL & OIL		\$52.58						\$52.58
EXEMPT TAX		6335.560 - FUEL & OIL		(\$5.37)						(\$5.37)
INVOICE 163611 TOTALS:				\$47.21	\$0.00	\$0.00				\$47.21
10/05/15	10/05/15	10/22/15	11/19/15							
10.00 GALS OF UNL @ 1.817		6335.560 - FUEL & OIL		\$20.00						\$20.00
EXEMPT TAX		6335.560 - FUEL & OIL		(\$1.83)						(\$1.83)
INVOICE 10/05/15 TOTALS:				\$18.17	\$0.00	\$0.00				\$18.17
10/06/15	10/06/15	10/22/15	11/20/15							
MONTHLY CARD CHARGE		6335.550 - FUEL		\$2.00						\$2.00
INVOICE 10/06/15 TOTALS:				\$2.00	\$0.00	\$0.00				\$2.00
10/06/15-CONST#2	10/06/15	10/22/15	11/20/15							
MONTHLY CARD CHARGE		6335.551 - FUEL		\$2.00						\$2.00
INVOICE 10/06/15-CONST#2 TOTALS:				\$2.00	\$0.00	\$0.00				\$2.00
10/06/15-SHERIFF	10/06/15	10/22/15	11/20/15							
MONTHLY CARD CHARGE		6335.560 - FUEL & OIL		\$18.00						\$18.00
INVOICE 10/06/15-SHERIFF TOTALS:				\$18.00	\$0.00	\$0.00				\$18.00
74232	10/22/15	10/22/15	12/06/15							
22.873 GALS OF DSL @ 2.399		6335.560 - FUEL & OIL		\$54.87						\$54.87
EXEMPT TAX		6335.560 - FUEL & OIL		(\$4.19)						(\$4.19)
INVOICE 74232 TOTALS:				\$50.68	\$0.00	\$0.00				\$50.68
WEX BANK TOTALS:				\$768.25	\$0.00	\$0.00				\$768.25
LEDGER TOTALS:				\$44,163.42	\$0.00	\$0.00				\$44,163.42

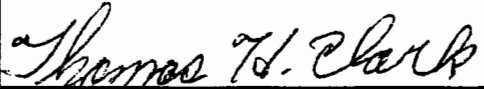
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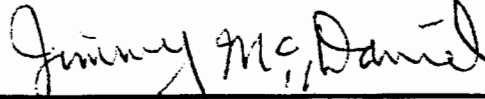
Daryl Melton
County Judge



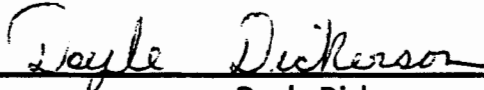
Janice McDaniel
County Clerk




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 October 25, 2015.

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of: 10/23/2015

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.										
00347843 24 YARDS OF ROAD BASE	09/24/15	10/22/15 6377.603 - ROAD BASE	11/08/15	\$240.00						\$240.00
		INVOICE 00347843 TOTALS:		\$240.00	\$0.00	\$0.00				\$240.00
00347879 84 YARDS OF ROAD BASE	09/30/15	10/22/15 6377.604 - ROAD BASE	11/14/15	\$840.00						\$840.00
		INVOICE 00347879 TOTALS:		\$840.00	\$0.00	\$0.00				\$840.00
00347893 144 YARDS OF ROAD BASE	10/01/15	10/22/15 6377.601 - ROAD BASE	11/15/15	\$1,440.00						\$1,440.00
		INVOICE 00347893 TOTALS:		\$1,440.00	\$0.00	\$0.00				\$1,440.00
00347894 24 YARDS OF ROAD BASE	10/02/15	10/22/15 6377.603 - ROAD BASE	11/16/15	\$240.00						\$240.00
		INVOICE 00347894 TOTALS:		\$240.00	\$0.00	\$0.00				\$240.00
00347895 144 YARDS OF ROAD BASE	10/02/15	10/22/15 6377.604 - ROAD BASE	11/16/15	\$1,440.00						\$1,440.00
		INVOICE 00347895 TOTALS:		\$1,440.00	\$0.00	\$0.00				\$1,440.00
00347902 HAUL TRUCK & TRAILER	10/02/15	10/22/15 6345.603 - LABOR REPAIR - GRADEF	11/16/15	\$900.00						\$900.00
		INVOICE 00347902 TOTALS:		\$900.00	\$0.00	\$0.00				\$900.00
00347908 72 YARDS OF ROAD BASE	10/05/15	10/22/15 6377.601 - ROAD BASE	11/19/15	\$720.00						\$720.00
		INVOICE 00347908 TOTALS:		\$720.00	\$0.00	\$0.00				\$720.00
00347909 12 YARDS OF ROAD BASE	10/05/15	10/22/15 6377.603 - ROAD BASE	11/19/15	\$120.00						\$120.00
		INVOICE 00347909 TOTALS:		\$120.00	\$0.00	\$0.00				\$120.00
00347924 12 YARDS OF ROAD BASE	10/07/15	10/22/15 6377.603 - ROAD BASE	11/21/15	\$120.00						\$120.00
		INVOICE 00347924 TOTALS:		\$120.00	\$0.00	\$0.00				\$120.00
00347925 21 YARDS OF ROAD BASE	10/08/15	10/22/15 6377.604 - ROAD BASE	11/22/15	\$210.00						\$210.00
		INVOICE 00347925 TOTALS:		\$210.00	\$0.00	\$0.00				\$210.00
00347938 24 YARDS OF ROAD BASE	10/09/15	10/22/15 6377.601 - ROAD BASE	11/23/15	\$240.00						\$240.00

*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/23/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
INVOICE 00347938 TOTALS:				\$240.00	\$0.00	\$0.00				\$240.00
00347940 12 YARDS OF ROAD BASE	10/09/15	10/22/15 6377.603 - ROAD BASE	11/23/15	\$120.00						\$120.00
INVOICE 00347940 TOTALS:				\$120.00	\$0.00	\$0.00				\$120.00
00347941 21 YARDS OF ROAD BASE	10/09/15	10/22/15 6377.604 - ROAD BASE	11/23/15	\$210.00						\$210.00
INVOICE 00347941 TOTALS:				\$210.00	\$0.00	\$0.00				\$210.00
00347972 12 YARDS OF ROAD BASE	10/13/15	10/22/15 6377.601 - ROAD BASE	11/27/15	\$120.00						\$120.00
INVOICE 00347972 TOTALS:				\$120.00	\$0.00	\$0.00				\$120.00
00347973 96 YARDS OF ROAD BASE	10/14/15	10/22/15 6377.603 - ROAD BASE	11/28/15	\$960.00						\$960.00
INVOICE 00347973 TOTALS:				\$960.00	\$0.00	\$0.00				\$960.00
00347974 12 YARDS OF ROAD BASE	10/14/15	10/22/15 6377.604 - ROAD BASE	11/28/15	\$120.00						\$120.00
INVOICE 00347974 TOTALS:				\$120.00	\$0.00	\$0.00				\$120.00
BIG "4", INC. TOTALS:				\$8,040.00	\$0.00	\$0.00				\$8,040.00
VENDOR: BROK - BROOKSHIRE BROTHERS										
42850 BB DRINKING WATER	08/31/15	10/22/15 6657.601 - MISCELLANEOUS SUPPLI	10/15/15	\$8.00						\$8.00
BOUTY BASIC		6657.601 - MISCELLANEOUS SUPPLI		\$15.18						\$15.18
INVOICE 42850 TOTALS:				\$23.18	\$0.00	\$0.00				\$23.18
42857 3 BAGS OF TIDY CAT	09/02/15	10/22/15 6657.601 - MISCELLANEOUS SUPPLI	10/17/15	\$13.47						\$13.47
INVOICE 42857 TOTALS:				\$13.47	\$0.00	\$0.00				\$13.47
42878 BB DRINKING WATER	09/06/15	10/22/15 6657.601 - MISCELLANEOUS SUPPLI	10/21/15	\$12.76						\$12.76
INVOICE 42878 TOTALS:				\$12.76	\$0.00	\$0.00				\$12.76
42864 BB DRINKING WATER	10/22/15	10/22/15 6657.604 - MISCELLANEOUS SUPPLI	12/06/15	\$10.00						\$10.00
ANGEL SOFT TOILET TISSUE		6657.604 - MISCELLANEOUS SUPPLI		\$8.49						\$8.49
INVOICE 42864 TOTALS:				\$18.49	\$0.00	\$0.00				\$18.49

*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/23/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
BROOKSHIRE BROTHERS TOTALS:				\$67.90	\$0.00	\$0.00				\$67.90
VENDOR: ETAC - EAST TEXAS ASPHALT CO.										
233977	10/06/15	10/22/15	11/20/15							
11.85 TONS OF HMCL (AC)		6378.602 - ROAD OIL/ASPHALT		\$959.85						\$959.85
INVOICE 233977 TOTALS:				\$959.85	\$0.00	\$0.00				\$959.85
EAST TEXAS ASPHALT CO. TOTALS:				\$959.85	\$0.00	\$0.00				\$959.85
VENDOR: NAPH - NAPA AUTO PARTS - HEMPHILL										
551471	09/03/15	10/22/15	10/18/15							
STARTER		6355.601 - PARTS - TRUCKS		\$169.41						\$169.41
CORE DEPOSIT		6355.601 - PARTS - TRUCKS		\$49.50						\$49.50
INVOICE 551471 TOTALS:				\$218.91	\$0.00	\$0.00				\$218.91
551472	09/03/15	10/22/15	10/18/15							
GREASE GUN		6657.601 - MISCELLANEOUS SUPPLI		\$35.99						\$35.99
INVOICE 551472 TOTALS:				\$35.99	\$0.00	\$0.00				\$35.99
551549	09/04/15	10/22/15	10/19/15							
CORE DEPOSIT		6355.601 - PARTS - TRUCKS		(\$49.50)						(\$49.50)
INVOICE 551549 TOTALS:				(\$49.50)	\$0.00	\$0.00				(\$49.50)
551563	09/04/15	10/22/15	10/19/15							
LENS		6355.603 - PARTS - TRUCKS		\$11.61						\$11.61
INVOICE 551563 TOTALS:				\$11.61	\$0.00	\$0.00				\$11.61
551753	09/09/15	10/22/15	10/24/15							
TOWELS		6657.602 - MISCELLANEOUS SUPPLI		\$5.38						\$5.38
GREASE FITTING		6657.602 - MISCELLANEOUS SUPPLI		\$3.49						\$3.49
LUCAS RED TACKY		6657.602 - MISCELLANEOUS SUPPLI		\$62.90						\$62.90
INVOICE 551753 TOTALS:				\$71.77	\$0.00	\$0.00				\$71.77
552016	09/14/15	10/22/15	10/29/15							
WIRE BRUSH		6657.604 - MISCELLANEOUS SUPPLI		\$3.49						\$3.49
INVOICE 552016 TOTALS:				\$3.49	\$0.00	\$0.00				\$3.49
552228	09/17/15	10/22/15	11/01/15							
YELLOW BUCKET		6657.604 - MISCELLANEOUS SUPPLI		\$35.00						\$35.00
GEAR OIL		6340.604 - OIL - TRUCKS		\$29.16						\$29.16
INVOICE 552228 TOTALS:				\$64.16	\$0.00	\$0.00				\$64.16

*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/23/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
552230 AIRHOSE	09/17/15	10/22/15 6657.604 - MISCELLANEOUS SUPPLI	11/01/15	\$69.99						\$69.99
		INVOICE 552230 TOTALS:		\$69.99	\$0.00	\$0.00				\$69.99
552254 GREASE GUN FITTING	09/17/15	10/22/15 6657.604 - MISCELLANEOUS SUPPLI 6657.604 - MISCELLANEOUS SUPPLI	11/01/15	\$69.99 \$6.49						\$69.99 \$6.49
		INVOICE 552254 TOTALS:		\$76.48	\$0.00	\$0.00				\$76.48
552464 WIRE TERMINAL SEAL	09/21/15	10/22/15 6365.604 - TIRES - TRUCKS 6365.604 - TIRES - TRUCKS	11/05/15	\$2.98 \$2.98						\$2.98 \$2.98
		INVOICE 552464 TOTALS:		\$5.96	\$0.00	\$0.00				\$5.96
552636 BATTERY ENVIRONMENTAL CHARGE	09/24/15	10/22/15 6355.601 - PARTS - TRUCKS 6355.601 - PARTS - TRUCKS	11/08/15	\$214.00 \$6.00						\$214.00 \$6.00
		INVOICE 552636 TOTALS:		\$220.00	\$0.00	\$0.00				\$220.00
552742 BATTERY ENVIRONMENTAL CHARGE	09/25/15	10/22/15 6355.602 - PARTS - TRUCKS 6355.602 - PARTS - TRUCKS	11/09/15	\$98.30 \$3.00						\$98.30 \$3.00
		INVOICE 552742 TOTALS:		\$101.30	\$0.00	\$0.00				\$101.30
552837 ADAPTER	09/28/15	10/22/15 6366.601 - TIRES - EQUIPMENT	11/12/15	\$1.99						\$1.99
		INVOICE 552837 TOTALS:		\$1.99	\$0.00	\$0.00				\$1.99
552914 EARTH	10/22/15	10/22/15 6657.604 - MISCELLANEOUS SUPPLI	12/06/15	\$8.29						\$8.29
		INVOICE 552914 TOTALS:		\$8.29	\$0.00	\$0.00				\$8.29
		NAPA AUTO PARTS - HEMPHILL TOTALS:		\$840.44	\$0.00	\$0.00				\$840.44
VENDOR: RUPS - RURAL PIPE & SUPPLY										
118634 15X20 CULVERTS 12X20 CULVERTS 24X20 CULVERTS	10/16/15	10/22/15 6370.604 - CULVERTS 6370.604 - CULVERTS 6370.604 - CULVERTS	11/30/15	\$972.00 \$675.60 \$692.40						\$972.00 \$675.60 \$692.40
		INVOICE 118634 TOTALS:		\$2,340.00	\$0.00	\$0.00				\$2,340.00
		RURAL PIPE & SUPPLY TOTALS:		\$2,340.00	\$0.00	\$0.00				\$2,340.00

*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/23/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: STML - SOUTHERN TIRE MART LLC										
64149211	10/10/15	10/22/15	11/24/15							
4 TRANSFORCE		6365.602 - TIRES - TRUCKS		\$548.00						\$548.00
		INVOICE 64149211 TOTALS:		\$548.00	\$0.00	\$0.00				\$548.00
		SOUTHERN TIRE MART LLC TOTALS:		\$548.00	\$0.00	\$0.00				\$548.00
VENDOR: TISH - TIRE SHOP										
0048146	10/16/15	10/22/15	11/30/15							
1 HEADWAY 11-24.5 DRIVE		6365.603 - TIRES - TRUCKS		\$299.00						\$299.00
BIG TRUCK MOUNT		6365.603 - TIRES - TRUCKS		\$25.00						\$25.00
		INVOICE 0048146 TOTALS:		\$324.00	\$0.00	\$0.00				\$324.00
		TIRE SHOP TOTALS:		\$324.00	\$0.00	\$0.00				\$324.00
VENDOR: TPCI - TERRILL PETROLEUM										
14147	10/01/15	10/22/15	11/15/15							
15.91 GALLONS OF UNLEADED		6335.602 - FUEL - GASOLINE		\$25.69						\$25.69
STATE EXCISE TAX		6335.602 - FUEL - GASOLINE		\$3.18						\$3.18
		INVOICE 14147 TOTALS:		\$28.87	\$0.00	\$0.00				\$28.87
12417019	10/05/15	10/22/15	11/19/15							
450 GALLONS OF DYED DIESEL		6336.604 - FUEL - DIESEL		\$807.75						\$807.75
		INVOICE 12417019 TOTALS:		\$807.75	\$0.00	\$0.00				\$807.75
14160	10/05/15	10/22/15	11/19/15							
1822 GALLONS OF UNLEADED		6335.603 - FUEL - GASOLINE		\$29.43						\$29.43
STATE EXCISE TAX		6335.603 - FUEL - GASOLINE		\$3.64						\$3.64
32.86 GALLONS OF DYED DIESEL		6336.603 - FUEL - DIESEL		\$58.98						\$58.98
		INVOICE 14160 TOTALS:		\$92.05	\$0.00	\$0.00				\$92.05
14167	10/07/15	10/22/15	11/21/15							
19.35 GALLONS OF UNLEADED		6335.603 - FUEL - GASOLINE		\$31.25						\$31.25
STATE EXCISE TA		6335.603 - FUEL - GASOLINE		\$3.87						\$3.87
STA-BIL		6343.603 - MISC LUBRICANTS - EQU		\$7.96						\$7.96
		INVOICE 14167 TOTALS:		\$43.08	\$0.00	\$0.00				\$43.08
14187	10/13/15	10/22/15	11/27/15							
17.06 GALLONS OF UNLEADED		6335.603 - FUEL - GASOLINE		\$27.55						\$27.55
STATE EXCISE TAX		6335.603 - FUEL - GASOLINE		\$3.41						\$3.41
31.11 GALLONS OF DYED DIESEL		6336.603 - FUEL - DIESEL		\$55.84						\$55.84
		INVOICE 14187 TOTALS:		\$86.80	\$0.00	\$0.00				\$86.80

*V - Denotes Voided Check Entries

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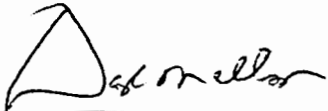
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/23/2015


Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
14191	10/13/15	10/22/15	11/27/15							
14.94 GALLONS OF UNLEADED		6335.602 - FUEL - GASOLINE		\$24.13						\$24.13
STATE EXCISE TAX		6335.602 - FUEL - GASOLINE		\$2.99						\$2.99
		INVOICE 14191 TOTALS:		<u>\$27.12</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$27.12</u>
		TERRILL PETROLEUM TOTALS:		<u>\$1,085.67</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$1,085.67</u>
		LEDGER TOTALS:		<u><u>\$14,205.86</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>				<u><u>\$14,205.86</u></u>

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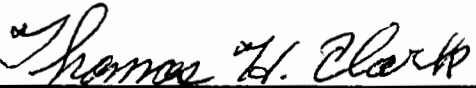
*V - Denotes Voided Check Entries



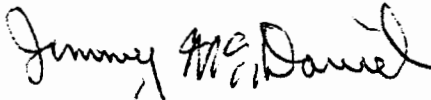
**Daryl Melton
County Judge**



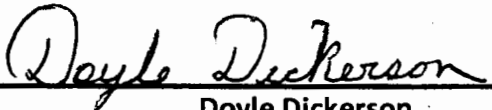
**Janice McDaniel
County Clerk**



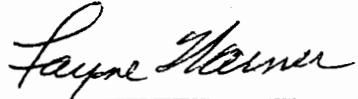
**Thomas Clark
Commissioner, Precinct #1**



**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 25, 2015.

ROAD AND BRIDGE SPECIAL

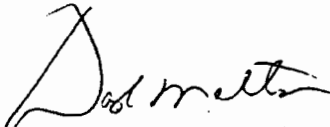
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/23/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: ASCO - ASSOCIATED SUPPLY CO., INC.										
C53508	10/05/15	10/22/15	11/19/15							
BOLT		6355.6050 - PARTS - GRADALL		\$70.28						\$70.28
NUT		6355.6050 - PARTS - GRADALL		\$19.04						\$19.04
WASHER		6355.6050 - PARTS - GRADALL		\$4.84						\$4.84
FREIGHT OUT		6355.6050 - PARTS - GRADALL		\$19.31						\$19.31
		INVOICE C53508 TOTALS:		<u>\$113.47</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$113.47</u>
		ASSOCIATED SUPPLY CO., INC. TOTALS:		<u>\$113.47</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$113.47</u>
VENDOR: TPCI - TERRILL PETROLEUM CO. INC.										
14148	10/01/15	10/22/15	11/15/15							
DIESEL EXHAUST FLUID		6337.6050 - MISCELLANEOUS LUBRI		\$25.00						\$25.00
		INVOICE 14148 TOTALS:		<u>\$25.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$25.00</u>
14168	10/07/15	10/22/15	11/21/15							
DIESEL EXHAUST FLUID		6337.6050 - MISCELLANEOUS LUBRI		\$37.50						\$37.50
		INVOICE 14168 TOTALS:		<u>\$37.50</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$37.50</u>
		TERRILL PETROLEUM CO. INC. TOTALS:		<u>\$62.50</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$62.50</u>
		LEDGER TOTALS:		<u>\$175.97</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$175.97</u>

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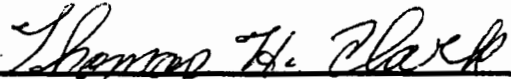
*V - Denotes Voided Check Entries



**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 25, 2015.

TREASURER'S CERTIFICATE

I hereby certify that the foregoing constitutes the Sabine County Treasurer's Report for the period of September 30, 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

TRICIA JACKS, COUNTY TREASURER

ORDER APPROVING TREASURER'S REPORT

After comparing and examining the Treasurer's Report for the period of September 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 26th day of October, 2015.

Daryl Melton

DARYL MELTON, COUNTY JUDGE

Thomas H. Clark

THOMAS CLARK, COMMISSIONER, PRECINCT 1

JIMMY MCDANIEL, COMMISSIONER, PRECINCT 2

Doyle Dickerson

DOYLE DICKERSON, COMMISSIONER, PRECINCT 3

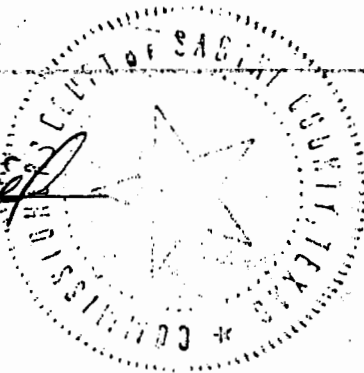
Fayne Warner

FAYNE WARNER, COMMISSIONER, PRECINCT 4

ATTEST:

Janice McDaniel

JANICE MCDANIEL, COUNTY CLERK



FEEs COLLECTED IN SEPTEMBER, 2015

ROGER GAY, JUSTICE OF THE PEACE, PRECINCT #1, PLACE #1	2,573.30
JAMES BRASHER, JUSTICE OF THE PEACE, PRECINCT #2, PLACE #2	3,024.24
TANYA WALKER, DISTRICT CLERK	2,798.41
JANICE MCDANIEL, COUNTY CLERK	12,295.50

FINANCIAL REPORT
September 30, 2015

FUND	BALANCE 09/30/14	BALANCE 08/31/15	RECEIPTS	DISBURSEMENTS	BALANCE 09/30/15
GENERAL	1,779,496.76	2,057,838.95	167,881.96	313,079.33	1,912,641.58
COMPENSATION TO VICTIMS OF CRIME	0.00	0.00	10.00	0.00	10.00
ARREST FEES	1,217.54	555.56	464.27	0.00	1,019.83
CIVIL LEGAL SERVICES INDIGENT	247.00	94.05	91.00	4.55	180.50
TIME PAYMENT	313.50	189.00	157.60	0.00	346.60
CHILD SAFETY SEAT & SEAT BELT VIOLATIONS	287.50	212.00	0.00	0.00	212.00
BAIL BOND FEE	445.50	553.50	360.00	36.00	877.50
STATE TRAFFIC FEE	3,079.90	697.61	740.06	37.00	1,400.67
MOTOR CARRIER WEIGHT VIOLATIONS	0.00	0.00	0.00	0.00	0.00
DISTRICT CLERK STATE FEES	1,114.51	810.00	616.75	0.00	1,426.75
CCC 01/01/04 FORWARD	7,288.89	2,979.79	3,283.74	328.37	5,935.16
CCC 09/01/01 THRU 12/31/03	0.00	0.00	0.00	0.00	0.00
CCC 08/31/99 THRU 08/31/01	0.00	0.00	0.00	0.00	0.00
CCC 09/01/97 THRU 08/30/99	0.00	0.00	0.00	0.00	0.00
CCC 09/01/91 THRU 08/31/97	0.00	0.00	0.00	0.00	0.00

FUND	BALANCE 09/30/14	BALANCE 08/31/15	RECEIPTS	DISBURSEMENTS	BALANCE 09/30/15
EMS TRAUMA FUND	180.00	90.00	106.00	10.60	185.40
DNA TESTING	188.10	55.80	0.00	0.00	55.80
FAILURE TO APPEAR	301.02	144.16	113.84	0.00	258.00
JURY REIMBURSEMENT FEE	622.12	252.58	268.61	26.86	494.33
JUDICIAL SUPPORT - CRIMINAL STATE	933.98	368.05	364.13	0.00	732.18
JUDICIAL SUPPORT - CIVIL	1,415.14	756.00	588.00	0.00	1,344.00
FAMILY PROTECTION FEE	4,650.00	5,370.00	60.00	0.00	5,430.00
NONDISCLOSURE FEE	0.00	0.00	0.00	0.00	0.00
DRUG COURT PROGRAM	251.10	126.00	273.00	27.30	371.70
INDIGENT DEFENSE FUND	312.40	122.70	134.32	13.43	243.59
MOVING VIOLATION FINES	9.02	2.02	2.37	0.24	4.15
JUDICIAL FUND	760.00	255.00	240.00	0.00	495.00
MARRIAGE LICENSE STATE FEES	360.00	330.00	150.00	0.00	480.00
BIRTH CERTIFICATE STATE FEES	27.00	7.20	23.40	0.00	30.60
ELECTRONIC FILING FEE - CIVIL	940.00	475.00	360.00	0.00	835.00
ELECTRONIC FILING FEE - CRIMINAL	55.00	40.00	25.00	0.00	65.00
TRUANCY PREVENTION & DIVERSION FUND	212.82	114.33	101.16	0.00	215.49

FUND	BALANCE 09/30/14	BALANCE 08/31/15	RECEIPTS	DISBURSEMENTS	BALANCE 09/30/15
RECORD MANAGEMENT FEE	19,112.81	23,666.32	362.92	0.00	24,029.24
COURTHOUSE SECURITY	92,034.57	83,946.65	476.48	0.00	84,423.13
COURTHOUSE SECURITY - JP	5,926.26	6,566.95	57.17	0.00	6,624.12
LIBRARY	22,169.01	17,702.01	330.00	103.00	17,929.01
COURT RECORDS PRESERVATION	10,078.00	11,993.00	130.00	0.00	12,123.00
JUSTICE COURT TECHNOLOGY FUND	17,550.70	18,660.77	228.61	0.00	18,889.38
COUNTY & DISTRICT CLERK TECHNOLOGY FUND	1,716.00	2,204.00	36.00	0.00	2,240.00
STATE SCHOOL MONEY - SHERIFF	6,214.51	2,547.24	0.00	0.00	2,547.24
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	5,194.86	4,602.68	40.29	0.00	4,642.97
OMNI FEE	280.72	192.02	34.16	0.00	226.18
ALTERNATE DISPUTE RESOLUTION	3,795.00	255.00	165.00	0.00	420.00
GUARDIANSHIP FEE	7,720.00	8,660.00	40.00	0.00	8,700.00
D.A.R.E.	-3,830.85	2,151.96	165.00	0.00	2,316.96
CHILD SAFETY FEE	18,952.00	2,371.96	55.00	235.15	2,191.81
BALANCE AS OF 09/30/15					2,127,314.74

FINANCIAL REPORT
September 30, 2015

FUND	BALANCE 09/30/14	BALANCE 08/31/15	RECEIPTS	DISBURSEMENTS	BALANCE 09/30/15
ROAD & BRIDGE #1	487,878.84	503,420.79	6,269.30	25,438.80	484,251.29
ROAD & BRIDGE #2	526,253.43	499,109.72	6,977.35	23,583.93	482,503.14
ROAD & BRIDGE #3	427,401.08	423,931.60	6,301.36	23,978.65	406,254.31
ROAD & BRIDGE #4	847,980.45	526,614.47	7,159.85	25,918.99	507,855.33
ROAD & BRIDGE SPECIAL #1	1,931.00	817.11	16,000.00	11,308.09	5,509.02
BALANCE AS OF 09/30/15					1,886,373.09

FINANCIAL REPORT
September 30, 2015

FUND	BALANCE 09/30/14	BALANCE 08/31/15	RECEIPTS	DISBURSEMENTS	BALANCE 09/30/15
RECORD RETENTION	85,073.01	100,142.96	2,001.02	0.00	102,143.98
HOTEL/MOTEL TAX	70,668.78	64,321.18	750.65	275.19	64,796.64
SABINE COUNTY FSM SPECIAL PROJECTS	121,517.47	116,060.14	0.00	3833.33	112,226.81
SABINE COUNTY DISTRICT CLERK SPECIAL REVENUE	8,130.59	2,000.77	137.18	0.00	2,137.95
SABINE COUNTY CONVENTION CENTER BUILDING FUND	51,160.48	51,755.24	53.60	0.00	51,808.84
SABINE COUNTY CLERK RECORD ARCHIVE FEE	32,450.75	24,997.00	1,872.16	-	26,869.16
SABINE COUNTY DISTRICT CLERK RECORD ARCHIVE FEE	515.29	1,813.91	96.95	0.00	1,910.86
SABINE COUNTY APPELLATE JUDICIAL SYSTEM	73.26	94.75	55.14	0.00	149.89
SABINE COUNTY TxCDBG No. DR712037	0.00	0.00	0.00	0.00	0.00
SABINE COUNTY DRS #220160 - IKE ROUND 2.2	0.00	0.00	0.00	0.00	0.00
SABINE COUNTY TxCDBG #7214390	0.00	9,267.00	0.00	9,267.00	0.00

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MONTHLY TREASURER'S REPORT
9/1/2015 - 9/30/2015

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

CODE	AGENCY	AMOUNT
ADR	Alternative Dispute Resolution	\$165.00
CCC	Consolidated Court Cost	\$121.42
CCOP	Court Copies	\$376.00
CEF	Criminal Electronic Fund	\$5.00
COA	12th Court of Appeals	\$55.00
CRP	Court Records Preservation	\$110.00
CSF	Court Security Fee	\$90.00
DC	District Clerk Fees	\$1,699.84
DNACS	DNA Testing Community Supervision	\$54.00
EFFRM	Electronic Filing Fee Records Management	\$36.00
FG	Fine - General	\$1,411.00
FPF	Family Protection Fee	\$60.00
IDF	Indigent Defense Fund	\$2.00
ILSF	Indigent Legal Service Fee	\$103.00
JF	Jury Fee	\$30.00
JSF	Judiciary Support Fee	\$466.50
LL	Law Library Fee	\$330.00
RAF	Records Archive Fee	\$110.00
RMF	Records Management Fees	\$157.50
RPF	Records Preservation Fee	\$184.33
SEF	State Electronic Filing Fees	\$440.00
SF	State Fee	\$578.19
SH	Sheriff Fee	\$510.52
STF	State Traffic Fee	\$29.00
TP	Time Payment	\$25.00

<u>CODE</u>	<u>AGENCY</u>	<u>AMOUNT</u>
		TOTAL: 7,149.30

I HEREBY THAT THE FOREGOING IS A TRUE AND CORRECT REPORT OF ALL FEES COLLECTED BY ME DUE Sabine COUNTY FOR 9/01/2015 TO 9/30/2015.

SIGNED ON October 22, 2015.

 Tanya Walker, District Clerk
 Sabine COUNTY

RECIEVED OF _____

\$ 7,149.30 CHECK # _____ AMOUNT OF FEES COLLECTED BY

Tanya Walker, District Clerk DUE FOR 9/01/2015 TO 9/30/2015 TH _____ DAY OF

_____.

 SIGNATURE

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

County Fees

Recording Fees				\$3,528.75
Copy Fees				\$4,213.00
Finance Statements				\$0.00
Marriage License				\$330.00
Probate Fees (includes service fee)				\$356.00
Assumed Name				\$54.50
Civil Fees				\$0.00
Brands				\$5.00
Application for Beer License				\$0.00
Deposit for Wills				\$0.00
Criminal Fees				\$1,891.50
Resitution				\$625.00
Court Technology Fund (CTF)	2 cases @	\$4.00		\$8.00
Court Preservation Fee (CRPF)	6 cases @	\$10.00		\$60.00
County Supplement Fee (SCF)	6 cases @	\$20.00		\$120.00
County JSF	2 cases @	\$0.60		\$1.20
CT	5 cases @	\$2.00		\$10.00
Archive Fee				\$1,980.00
VSCC				\$47.00
Record Retention Fees				\$1,960.00
Courthouse Security Fees				\$242.00
Records Management Fees				\$105.00
Law Library	6 cases @	\$30.00		\$180.00
County Clerk Surcharge (County)	7 cases @	\$0.20		\$1.40
County Clerk Surcharge (State)	16 cases @	\$0.17		\$2.72
IRS Deposit				\$16.00
E-Filing Fees	1 cases @	\$2.00		\$2.00
Escrowed Accounts				*240.00
(* escrowed account not included in Subtotal)			Subtotal	\$15,739.07

State Fees

Online Birth Certificate State (Online BCST)	16	@	\$1.83	\$29.28
Birth Certificate State (BCST)	7	@	\$1.80	\$12.60
Marriage License State (MLST)	11	@	\$30.00	\$330.00
Judicial Fund Criminal (JFD CR)	5	@	\$15.00	\$75.00
Judicial Fund Civil (JFD CV)	6	@	\$40.00	\$240.00
Alternate Dispute Resolution (ADR)	6	@	\$15.00	\$90.00
Moving Violation Fine (MVF)	0	@	\$0.10	\$0.00
Appellate Judicial System (AJS)	6	@	\$5.00	\$30.00
Indigent Defense Fund (IDF)	4	@	\$2.00	\$8.00
Judicial Support Fee State (JSF CR ST)	2	@	\$5.40	\$10.80
Judicial Support Fee Civil (JSF Civil)	6	@	\$42.00	\$252.00
EMS Trauma		@	\$100.00	\$222.50
Civil Legal Services Indigent (CLSI)	6	@	\$10.00	\$60.00
Time Payment (TP)	2	@	\$12.50	\$25.00
Drug Court Program / A&D	3	@	\$60.00	\$180.00
Jury Reimbursement Fee (JRF)	3	@	\$4.00	\$12.00
Electronic Filing Fee - Criminal (EFF CR)	7	@	\$5.00	\$35.00
Electronic Filing Fee - Civil (EFF CV)		@	\$30.00	\$170.00
Arrest Fees	6	@	\$5.00	\$30.00
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	\$1,812.18

JCD	3	@	\$0.50	\$1.50
FA	3	@	\$5.00	\$15.00
CCC	1	@	\$40.00	\$40.00
JCPT	4	@	\$2.00	\$8.00
CMI	3	@	\$0.50	\$1.50
CVC	6	@	\$35.00	\$210.00

Court Costs for Offenses Committed (CCC)			
01/01/04 Forward			\$276.00
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 **\$17,827.25**

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

Janice McDaniel
 Janice McDaniel - Sabine County Clerk

10-7-15
 Date

DISTRIBUTION SUMMARY

2015-09-01 TO 2015-09-30

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
MFEF	MERCHANT FEE			\$ 91.97		\$ 91.97			\$ 91.97
P&W	Parks & Wildlife			\$ 948.60		\$ 948.60			\$ 948.60
PC30	PRIVATE COLLECTIONS FEE CODE			\$ 755.55		\$ 755.55			\$ 755.55
REST	RESTIUTION			\$ 851.97		\$ 851.97			\$ 851.97
TOTAL DEPT						\$ 2648.09			\$ 2648.09
2324									
.000									
AF	STATE ARREST FEE	2324.0000		\$ 76.00		\$ 76.00			\$ 76.00
TOTAL DEPT		.000				\$ 76.00			\$ 76.00
2329									
.000									
AFCO	ARREST FEE - COUNTY	2329.0000		\$ 85.00	-\$ 5.00	\$ 80.00			\$ 80.00
AFLOC	ARREST FEE LOCAL	2329.0000		\$ 10.00		\$ 10.00			\$ 10.00
WFLOC	WARRANT FEE LOCAL	2329.0000		\$ 171.36		\$ 171.36			\$ 171.36
TOTAL DEPT		.000				\$ 261.36			\$ 261.36
2334									
.000									
ILS	INDIGENT LEGAL SERVICE - CIVIL	2334.0000		\$ 6.00		\$ 6.00			
TOTAL DEPT		.000				\$ 6.00			
2335									
.000									
TPFC	TIME PAYMENT FEE COUNTY	2335.0000		\$ 12.50		\$ 12.50			\$ 12.50
TPFS	Time Payment Fee State	2335.0000		\$ 12.50		\$ 12.50			\$ 12.50
TOTAL DEPT		.000				\$ 25.00			\$ 25.00

VOL 3-J PG 40

DISTRIBUTION SUMMARY

2015-09-01 TO 2015-09-30

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
2339								
.000								
STF	State Traffic Fee	2339.0000	\$ 240.03	-\$ 30.00	\$ 210.03			\$ 210.03
TOTAL DEPT		.000			\$ 210.03			\$ 210.03
2345								
.000								
CCC	Consolidated Court Costs	2345.0000	\$ 1,368.07	-\$ 40.00	\$ 1,328.07			\$ 1,328.07
TOTAL DEPT		.000			\$ 1,328.07			\$ 1,328.07
2353								
.000								
OMST	OMNI FEES STATE	2353.0000	\$ 100.00		\$ 100.00			\$ 100.00
TOTAL DEPT		.000			\$ 100.00			\$ 100.00
2354								
.000								
OMOM	OMNI FEES - OMNI	2354.0000	\$ 30.00		\$ 30.00			\$ 30.00
TOTAL DEPT		.000			\$ 30.00			\$ 30.00
2355								
.000								
JRF	Jury Reimbursement Fee	2355.0000	\$ 136.81	-\$ 4.00	\$ 132.81			\$ 132.81
TOTAL DEPT		.000			\$ 132.81			\$ 132.81
2356								
.000								
JSFC	JUDICIAL SUPPORT FEE COUNTY	2356.0000	\$ 20.53	-\$ 0.60	\$ 19.93			\$ 19.93
JSFS	Judicial Support Fee State	2356.0000	\$ 184.70	-\$ 5.40	\$ 179.30			\$ 179.30
TOTAL DEPT		.000			\$ 199.23			\$ 199.23
2361								
.000								
IDRF	Indigent Defense - Criminal	2361.0000	\$ 68.39	-\$ 2.00	\$ 66.39			\$ 66.39
TOTAL DEPT		.000			\$ 66.39			\$ 66.39

VOL 3-J PG 41

DISTRIBUTION SUMMARY

2015-09-01 TO 2015-09-30

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
2361								
2362								
.000								
MVF	MOVING VIOLATION FEE	2362.000	\$ 0.80	-\$ 0.10	\$ 0.70			\$ 0.70
TOTAL DEPT		.000			\$ 0.70			\$ 0.70
2367								
.000								
EFF	CIVIL FEE 09/13 HB2302	2367.000	\$ 10.00		\$ 10.00			
TOTAL DEPT		.000			\$ 10.00			
2369								
.000								
TPDF	TRUANCY PREVENTION DIVERSION F	2369.000	\$ 62.39	-\$ 2.00	\$ 60.39			\$ 60.39
TOTAL DEPT		.000			\$ 60.39			\$ 60.39
4000								
.455								
CIVIL	CIVIL FILING FEE	4000.455	\$ 25.00		\$ 25.00			
COUN	COUNTY FINE	4000.455	\$ 2,756.50	-\$ 49.90	\$ 2,706.60			\$ 2,706.60
DIS	DISMISSAL FEE	4000.455	\$ 30.00		\$ 30.00			\$ 30.00
OM/CO	OMNI FEES - COUNTY	4000.455	\$ 20.00		\$ 20.00			\$ 20.00
TFC	TRAFFIC FEE	4000.455	\$ 24.00	-\$ 3.00	\$ 21.00			\$ 21.00
TOTAL DEPT		.455			\$ 2802.60			\$ 2777.60
.550								
SVCF1	CIVIL SERVICE FEE PCT#1	4000.550	\$ 100.00		\$ 100.00			
TOTAL DEPT		.550			\$ 100.00			
4001								
.455								
JCT	JUSTICE COURT TECHNOLOGY	4001.455	\$ 136.81	-\$ 4.00	\$ 132.81			\$ 132.81
TOTAL DEPT		.455			\$ 132.81			\$ 132.81

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DISTRIBUTION SUMMARY

JUDGE ROGER GAY

2015-09-01 TO 2015-09-30

TYPE: ALL

PAY TYPES: CKOD

				9-01-91	8-31-97	8-30-99	8-31-01	12-31-03	1-01-04
4515									
.455									
CHS	COURTHOUSE SECURITY	4515.455		\$ 102.60	-\$ 3.00	\$ 99.60			\$ 99.60
JPS	Justice Personnel Security	4515.455		\$ 34.21	-\$ 1.00	\$ 33.21			\$ 33.21
TOTAL DEPT		455				\$ 132.81			\$ 132.81

TOTALS	\$ 8,472.29	-\$ 150.00	\$ 8,322.29	\$ 8,181.29
Less Money without a GL Account Number	\$ 2,648.09		\$ 2,648.09	\$ 2,648.09
Total Money with a GL Account Number	\$ 5,824.20	-\$ 150.00	\$ 5,674.20	\$ 5,533.20

VOL 3-J PG 43

Corrected

DISTRIBUTION SUMMARY

JUDGE JAMES BRASHER

09/01/2015 TO 09/30/2015

TYPE: ALL

PAY TYPES: CKOD

CODE	DESCRIPTION	GL ACCT	CODE	REYS	LABAL	PRIOR	9-01-91	8-31-97	8-30-99	8-31-01	12-31-03	1-01-04
ARFX	ARREST FEE - MUST REPLACE W/APPROPR											\$ 1.00
P&W	Parks & Wildlife						\$ 861.87	\$ -104.78	\$ 757.11			\$ 757.11
PC30	PRIVATE COLLECTIONS FEE CODE						\$ 879.42	\$ -231.60	\$ 647.82			\$ 647.82
TOTAL DEPT							\$ 1,405.93					\$ 1,405.93
2329.000												
AFLO	ARREST FEE - MUST REPLACE W/APPROPR	2329.000					\$ 8.37		\$ 8.37			\$ 8.37
TOTAL DEPT							\$ 8.37					\$ 8.37
AFLOC	ARREST FEE LOCAL	2329.000					\$ 183.16	\$ -17.96	\$ 165.20			\$ 165.20
TOTAL DEPT							\$ 165.20					\$ 165.20
232												
9.0												
AF	STATE ARREST FEE	232-9.0-000					\$ 35.40	\$ -4.48	\$ 30.92			\$ 30.92
TOTAL DEPT							\$ 30.92					\$ 30.92
233												
4.0												
ILS	INDIGENT LEGAL SERVICE - CIVIL	233-4.0-000					\$ 6.00		\$ 6.00	\$ 6.00		
TOTAL DEPT							\$ 6.00		\$ 6.00			
5.0												
TPFC	TIME PAYMENT FEE COUNTY	233-5.0-000					\$ 37.50	\$ -12.50	\$ 25.00			\$ 25.00
TPFS	TIME PAYMENT FEE STATE	233-5.0-000					\$ 37.50	\$ -12.50	\$ 25.00			\$ 25.00
TOTAL DEPT							\$ 50.00					\$ 50.00
9.0												
STF	State Traffic Fee	233-9.0-000					\$ 543.41		\$ 543.41			\$ 543.41
WFLOC	WARRANT FEE LOCAL	233-9.0-000					\$ 157.87		\$ 157.87			\$ 157.87
TOTAL DEPT							\$ 701.28					\$ 701.28

VOL 3-J PG 44

DISTRIBUTION SUMMARY

JUDGE JAMES BRASHER

09/01/2015 TO 09/30/2015

TYPE: ALL

PAY TYPES: CKOD

CODE	DESCRIPTION	GLACG	COLL	FEES	LABA	PRIOR TO	9-01-91	8-31-97	8-30-99	8-31-01	12-31-03	AFTER
234												
5.0												
CCC	Consolidated Court Costs	234-5.0-000		\$ 1831.41	\$ -179.48	\$ 1651.93						\$ 1651.93
TOTAL DEPT			5.0			\$ 1,651.93						\$ 1,651.93
TOTAL FUND						\$ 1,651.93						\$ 1,651.93
235												
3.0												
OMST	OMNI FEES STATE	235-3.0-000		\$ 124.09		\$ 124.09						\$ 124.09
TOTAL DEPT			3.0			\$ 124.09						\$ 124.09
TOTAL FUND						\$ 124.09						\$ 124.09
4.0												
OM/OM	OMNI FEES - OMNI	235-4.0-000		\$ 37.23		\$ 37.23						\$ 37.23
TOTAL DEPT			4.0			\$ 37.23						\$ 37.23
TOTAL FUND						\$ 37.23						\$ 37.23
5.0												
JRF	Jury Reimbursement Fee	235-5.0-000		\$ 183.16	\$ -17.96	\$ 165.20						\$ 165.20
TOTAL DEPT			5.0			\$ 165.20						\$ 165.20
TOTAL FUND						\$ 165.20						\$ 165.20
6.0												
JSFC	JUDICIAL SUPPORT FEE COUNTY	235-6.0-000		\$ 27.49	\$ -2.68	\$ 24.81						\$ 24.81
JSFS	Judicial Support Fee State	235-6.0-000		\$ 247.26	\$ -24.24	\$ 223.02						\$ 223.02
TOTAL DEPT			6.0			\$ 247.83						\$ 247.83
TOTAL FUND						\$ 247.83						\$ 247.83
2361.000												
IDRF	Indigent Defense - Criminal	2361.000		\$ 91.54	\$ -8.96	\$ 82.58						\$ 82.58
TOTAL DEPT						\$ 82.58						\$ 82.58
TOTAL FUND						\$ 82.58						\$ 82.58
2362.000												
MVF	MOVING VIOLATION FEE .10	2362.000		\$ 1.81		\$ 1.81						\$ 1.81
TOTAL DEPT						\$ 1.81						\$ 1.81
TOTAL FUND						\$ 1.81						\$ 1.81
2367.000												
EFF	CIVIL FEE 09/13 HB2302	2367.000		\$ 10.00		\$ 10.00	\$ 10.00					
TOTAL DEPT						\$ 10.00	\$ 10.00					
TOTAL FUND						\$ 10.00	\$ 10.00					

VOL 3-J PG 45

DISTRIBUTION SUMMARY

JUDGE JAMES BRASHER

09/01/2015 TO 09/30/2015

TYPE: ALL

PAY TYPES: CKOD

CODE	DESCRIPTION	AMOUNT	COLL	FEES	LABAL	PRIO	THRU	THRU	THRU	THRU	THRU	AFTER
							8-01-91	8-31-97	8-30-99	8-31-01	12-31-03	1-01-04
TOTAL FUND		2369.000										
2369.000												
TPDF	TRUANCY PREVENTION AND DIVERSION FU	2369.000	\$ 83.57	\$ -8.96	\$ 74.61							\$ 74.61
TOTAL DEPT					\$ 74.61							\$ 74.61
TOTAL FUND		4000.455										
4000.455												
DSC	DRIVER'S SAFETY COURSE	4000.455	\$ 108.10	\$ -108.10								
TOTAL DEPT												
TOTAL FUND		4000.457										
4000.457												
CIVIL	CIVIL FILING FEE	4000.457	\$ 25.00		\$ 25.00	\$ 25.00						
TOTAL DEPT					\$ 25.00	\$ 25.00						
COUN	COUNTY FINE	4000.457	\$ 3536.23	\$ -422.49	\$ 3113.74							\$ 3113.74
TOTAL DEPT					\$ 3113.74							\$ 3113.74
DIS	DISMISSAL FEE	4000.457	\$ 10.00		\$ 10.00							\$ 10.00
TOTAL DEPT					\$ 10.00							\$ 10.00
OM/CO	OMNI FEES - COUNTY	4000.457	\$ 24.83		\$ 24.83							\$ 24.83
TOTAL DEPT					\$ 24.83							\$ 24.83
TFC	TRAFFIC FEE	4000.457	\$ 54.34		\$ 54.34							\$ 54.34
TOTAL DEPT					\$ 54.34							\$ 54.34
WRIT	WRIT OF POSSESSION	4000.457	\$ 5.00		\$ 5.00	\$ 5.00						
TOTAL DEPT					\$ 5.00	\$ 5.00						
TOTAL FUND		4000.551										
4000.551												
SVCF2	CIVIL SERVICE FEE PCT#2	4000.551	\$ 100.00		\$ 100.00	\$ 100.00						
TOTAL DEPT					\$ 100.00	\$ 100.00						
TOTAL FUND		4001.457										
4001.457												
JCT	JUSTICE COURT TECHNOLOGY	4001.457	\$ 183.16	\$ -17.96	\$ 165.20							\$ 165.20
TOTAL DEPT					\$ 165.20							\$ 165.20
TOTAL FUND		4005.266										
4005.266												

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DISTRIBUTION SUMMARY

JUDGE JAMES BRASHER

09/01/2015 TO 09/30/2015

TYPE: ALL

PAY TYPES: CKOD

CODE	DESCRIPTION	GL ACCT	AMOUNT	REVS	BALANCE	PERIOD					AFTER	
						9-01-91	8-31-97	8-30-99	8-31-01	12-31-03		1-01-04
4515.440												
CHS	COURTHOUSE SECURITY	4515.440	\$ 137.38	\$ -13.48	\$ 123.90							\$ 123.90
TOTAL DEPT					\$ 123.90							\$ 123.90
TOTAL FUND					\$ 123.90							\$ 123.90
4515.457												
JPS	JUSTICE PERSONNEL SECURITY	4515.457	\$ 45.77	\$ -4.48	\$ 41.29							\$ 41.29
TOTAL DEPT					\$ 41.29							\$ 41.29
TOTAL FUND					\$ 41.29							\$ 41.29
TOTALS			\$9,618.87	-\$1,192.59	\$8,426.28	\$146.00						\$8,280.28
Less Money without a GL Account Number			\$1,742.29	-\$336.36	\$1,405.93							\$1,405.93
Total Money with a GL Account Number			\$7,876.58	-\$856.23	\$7,020.35	\$146.00						\$6,874.35

VOL 3-J PG 47


LINE-ITEM TRANSFERS

Date: October 26, 2015

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	Non-Departmental	Miscellaneous Expenses	<u>\$2,750.00</u> \$2,750.00
TO:	General	Non-Departmental	Audit Fees	<u>\$2,750.00</u> \$2,750.00



Department Head



Attest County Clerk



Approved Commissioners Court


LINE-ITEM TRANSFERS

Date: October 26, 2015

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	Solid Waste	Other Expenses - Disposal	\$1,195.00
				<u>\$1,195.00</u>
TO:	General	Solid Waste	Supplies	\$636.00
	General	Solid Waste	Advertising/Public Notices	\$544.00
	General	Solid Waste	Equipment	\$15.00
				<u>\$1,195.00</u>



Department Head



Attest County Clerk



Approved Commissioners Court

LINE-ITEM TRANSFERS

Date: October 26, 2015

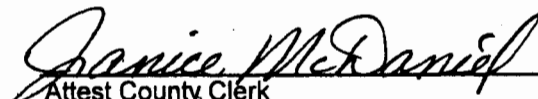
Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	FSM	FSM Special Projects	Capital Reserve	\$20,794.00
				<u>\$20,794.00</u>
TO:	FSM	FSM Special Projects	Firewise Protection Plan	\$19,169.00
	FSM	FSM Special Projects	Fairmount VFD	\$762.00
	FSM	FSM Special Projects	Pendleton VFD	\$863.00
				<u>\$20,794.00</u>



 Department Head



 Attest County Clerk



 Approved Commissioners Court

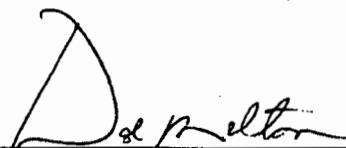
LINE-ITEM TRANSFERS

Date: October 26, 2015

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	HMT	Hotel/Motel Tax	Operational	\$25,000.00
				<u>\$25,000.00</u>
TO:	HMT	Hotel/Motel Tax	Tourism Proposals	\$25,000.00
				<u>\$25,000.00</u>



Department Head



Attest County Clerk



Approved Commissioners Court

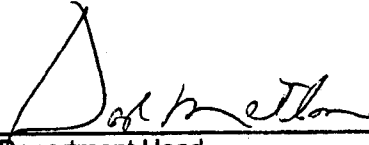
LINE-ITEM TRANSFERS

Date: October 26, 2015

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	County Judge	Reimbursable Auto Expense	<u>\$245.00</u> \$245.00
TO:	General	County Judge	Equipment	<u>\$245.00</u> \$245.00



Department Head



Attest County Clerk



Approved Commissioners Court

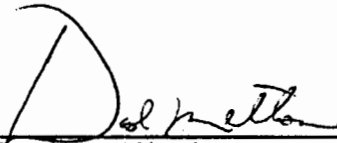
LINE-ITEM TRANSFERS

Date: October 26, 2015

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	Veterans Officer	Equipment	\$400.00
	General	Veterans Officer	Continuing Education	\$200.00
				<u>\$600.00</u>
TO:	General	Veterans Officer	Mileage Reimbursement	<u>\$600.00</u>
				\$600.00



Department Head



Attest County Clerk



Approved Commissioners Court

LINE-ITEM TRANSFERS

Date: October 26, 2015

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	Road & Bridge	Precinct #1	Vehicle & Equipment	\$5,200.00
				<u>\$5,200.00</u>
TO:	Road & Bridge	Precinct #1	Tires - Equipment	\$5,000.00
	Road & Bridge	Precinct #1	Auto Physical Damage	\$200.00
				<u>\$5,200.00</u>

Thomas H. Clark

Department Head

Janice McDaniel

Attest County Clerk

Layne Hanna

Approved Commissioners Court

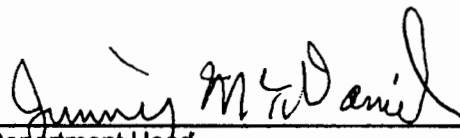
LINE-ITEM TRANSFERS

Date: October 26, 2015

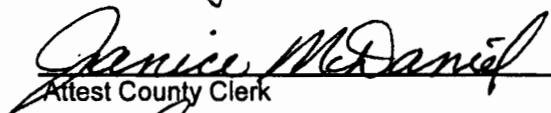
Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	Road & Bridge	Precinct #2	Capital Reserve	\$41,602.00
				<u>\$41,602.00</u>
TO:	Road & Bridge	Precinct #2	Misc Lubricants - Equipment	\$300.00
	Road & Bridge	Precinct #2	Auto Liability	\$6.00
	Road & Bridge	Precinct #2	Auto Physical Damage	\$16.00
	Road & Bridge	Precinct #2	Vehicle & Equipment	\$41,280.00
				<u>\$41,602.00</u>



Department Head



Attest County Clerk



Approved Commissioners Court

LINE-ITEM TRANSFERS

Date: October 26, 2015

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	Road & Bridge	Precinct #3	Vehicle & Equipment	<u>\$5,209.00</u>
				\$5,209.00
TO:	Road & Bridge	Precinct #3	Parts - Graders	\$5,000.00
	Road & Bridge	Precinct #3	Auto Physical Damage	<u>\$209.00</u>
				\$5,209.00

Wayle Dickerson
Department Head

Janice McDaniel
Attest County Clerk

Layne Starnes
Approved Commissioners Court

LINE-ITEM TRANSFERS

Date: October 26, 2015

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	Road & Bridge	Precinct #4	Capital Reserve	\$12,100.00
				<u>\$12,100.00</u>
TO:	Road & Bridge	Precinct #4	Labor Repair - Graders	\$1,000.00
	Road & Bridge	Precinct #4	County Barn Repairs	\$10,000.00
	Road & Bridge	Precinct #4	Parts - Truck	\$500.00
	Road & Bridge	Precinct #4	Miscellaneous Supplies	\$600.00
				<u>\$12,100.00</u>

Lane Hanner

 Department Head

Jeanice McDaniel

 Attest County Clerk

Thomas H. Clark

 Approved Commissioners Court

LINE-ITEM TRANSFERS

Date: October 26, 2015

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	Road & Bridge	Special #1	Labor & Repair - Gradall	<u>\$7,000.00</u> \$7,000.00
TO:	Road & Bridge	Special #1	Parts - Gradall	<u>\$7,000.00</u> \$7,000.00

Thomas H. Clark

Department Head

Janice McDaniel

Attest County Clerk

Layne Wama

Approved Commissioners Court

LINE-ITEM TRANSFERS

Date: October 26, 2015

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	Non-Departmental	Insurance	<u>\$4,000.00</u> \$4,000.00
TO:	General	County Clerk	Library	\$2,500.00
	General	District Clerk	Library	<u>\$1,500.00</u> \$4,000.00

Janice McDaniel

Department Head

Janice McDaniel

Attest County Clerk

Layne Harnar

Approved Commissioners Court

LINE-ITEM TRANSFERS

Date: October 26, 2015

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	County Clerk	Group Medical Insurance	<u>\$3,800.00</u> \$3,800.00
TO:	General	County Clerk	Computer Maintenance	<u>\$3,800.00</u> \$3,800.00

Janice McDaniel

Department Head

Janice McDaniel

Attest County Clerk

Layne Warner

Approved Commissioners Court


LINE-ITEM TRANSFERS

Date: October 26, 2015

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	District Clerk	Computer Equipment	<u>\$240.00</u> \$240.00
TO:	General	District Clerk	Computer Maintenance	<u>\$240.00</u> \$240.00



Department Head



Attest County Clerk



Approved Commissioners Court


LINE-ITEM TRANSFERS

Date: October 26, 2015

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	JP#1	Justice Court Technology	\$1,400.00
	General	JP#1	Reimbursable Auto Expense	\$300.00
				<u>\$1,700.00</u>
TO:	General	JP#1	Computer Maintenance	\$1,700.00
				<u>\$1,700.00</u>



Department Head



Attest County Clerk



Approved Commissioners Court

LINE-ITEM TRANSFERS

Date: October 26, 2015

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	911/Emergency Mgmt.	Continuing Education	<u>\$1,550.00</u>
				\$1,550.00
TO:	General	911/Emergency Mgmt	Equipment	\$1,050.00
	General	911 Coordinator	Telephone	<u>\$500.00</u>
				\$1,550.00



Department Head



Attest County Clerk



Approved Commissioners Court

LINE-ITEM TRANSFERS

Date: October 26, 2015

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General Fund	Sheriff	Building & Property	\$812.00
	General Fund	Sheriff	Automobiles	\$1,000.00
	General Fund	Sheriff	Fuel/Oil	\$9,060.00
				<u>\$10,872.00</u>
TO:	General Fund	Sheriff	Part-Time Help	\$8,254.00
	General Fund	Sheriff	Computer Lease & Maintenance	\$1,294.00
	General Fund	Sheriff	Law Enforcement Liability	\$479.00
	General Fund	Sheriff	Auto Liability	\$563.00
	General Fund	Sheriff	Auto Physical Damage	\$282.00
			<u>\$10,872.00</u>	

J. N. Ansel

 Department Head

Janice McDaniel

 Attest County Clerk

Layne Warner

 Approved Commissioners Court

Suit #: T-868; Sabine County, et al vs. Jessica Ilene Bellair

Property Description: Lot 49-B and 50-A of Indian Mounds Estates, Sec. 1, Sabine County, Texas (P#10100 & P#10099)

Value: \$6,500.00

Bidder: Robert Kilgore

Amount of Bid: \$ 2,000.00
Less Cost: \$ 751.00
Total to be Disbursed: \$ 1,249.00

Judgment Amount:		%	Actual Recovery
Hemphill ISD	\$1,772.86	67	\$836.83
Sabine County Hospital District	\$ 260.48	10	\$124.90
Sabine County	\$ 594.99	23	\$287.27

Notice of confidentiality rights: If you are a natural person, you may remove or strike any or all of the following information from any instrument that transfers an interest in real property before it is filed for record in the public records: your social security number or your driver's license number.

TAX RESALE DEED

STATE OF TEXAS

X

X KNOW ALL MEN BY THESE PRESENTS

COUNTY OF SABINE

X

That Sabine County, on behalf of itself and Hemphill Independent School District and Sabine County Hospital District whose taxes it collects, acting through the presiding officer of its governing body, hereunto duly authorized by resolution and order of each respective governing body which is duly recorded in their official Minutes, hereinafter called grantors, for and in consideration of the sum of \$2,000.00 cash in hand paid by

**Robert Kilgore
145 Apache St.
Hemphill, TX 75948**

hereinafter called grantee(s), the receipt of which is acknowledged and confessed, has quitclaimed and by these presents do quitclaim unto said grantee(s) all of the right, title and interest of grantor and all other taxing units interested in the tax foreclosure judgment against the property herein described, acquired by tax foreclosure sale heretofore held under Suit No. T-868, in the district court of said county, said property being located in Sabine County, Texas, and described as follows:

Lots 49-B and 50-A of Indian Mounds Estates, Section 1, Sabine County, Texas, according to the map or plat thereof recorded in Volume 1, Page 108 of the Plat Records of Sabine County, Texas.

TO HAVE AND TO HOLD the said premises, together with all and singular the rights, privileges, and appurtenances thereto in any manner belonging unto the said grantee(s), their heirs and assigns forever, so that neither the grantors, nor any other taxing unit interested in said tax foreclosure judgment, nor any person claiming under it and them, shall at any time hereafter have, claim or demand any right or title to the aforesaid premises or appurtenances, or any part thereof.

Taxes for the present year are to be paid by grantee(s) herein.

This deed is given expressly subject to any existing right of redemption remaining in the former owner of the property under the provisions of law and also subject to any recorded restrictive covenants running with the land, and valid easements of record as of the date of this sale, if such covenants or easements were recorded prior to January 1 of the year the tax lien(s) arose.

IN TESTIMONY WHEREOF Hemphill Independent School District has caused these presents to be executed this _____ day of _____, 20____.

BY: _____

Chad Moody
Board President
Hemphill Independent School District

STATE OF TEXAS

X

COUNTY OF SABINE

X

This instrument was acknowledged before me on this _____ day of _____, 2015, by Chad Moody, Board President of Hemphill Independent School District.

Printed Name:
Notary Public, State of Texas
My Commission Expires:

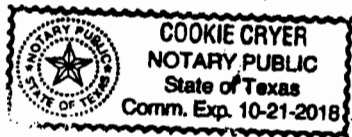
IN TESTIMONY WHEREOF Sabine County has caused these presents to be executed this 26 day of October, 2015.

BY: Daryl Melton
Daryl Melton
County Judge
Sabine County

STATE OF TEXAS X

COUNTY OF SABINE X

This instrument was acknowledged before me on this 26 day of October, 2015, by Daryl Melton, County Judge of Sabine County.



Cookie Cryer
Printed Name:
Notary Public, State of Texas
My Commission Expires:

IN TESTIMONY WHEREOF Sabine County Hospital District has caused these presents to be executed this _____ day of _____, 20____.

BY: _____

Phil Yocum
President, Board of Directors
Sabine County Hospital District

STATE OF TEXAS X

COUNTY OF SABINE X

This instrument was acknowledged before me on this _____ day of _____, 2015, Phil Yocum, President, Board of Directors of Sabine County Hospital District.

Printed Name:
Notary Public, State of Texas
My Commission Expires

After recording return to:

Robert Kilgore
145 Apache St.
Hemphill, TX 75948

Suit #: T-855; Sabine County, et al vs. Kendra Ryan, a/k/a Kendra Smith

Property Description: Lot 4, Pineridge Subdivision, Sec. 1, out of the A. W. Canfield Survey, Abstract 3, Sabine County, Texas (P#12962)

Value: \$6,000.00

Bidder: Hunter Lloyd Crorey

Amount of Bid:	\$ 3,800.00
Less Cost:	\$ 751.00
Total to be Disbursed:	\$ 3,049.00

Judgment Amount:		%	Actual Recovery
Hemphill ISD	\$1,840.21	69	\$2,103.81
Sabine County Hospital District	\$ 243.16	9	\$ 274.41
Sabine County	\$ 601.00	22	\$ 670.78

Notice of confidentiality rights: If you are a natural person, you may remove or strike any or all of the following information from any instrument that transfers an interest in real property before it is filed for record in the public records: your social security number or your driver's license number.

TAX RESALE DEED

STATE OF TEXAS X
X KNOW ALL MEN BY THESE PRESENTS
COUNTY OF SABINE X

That Sabine County, on behalf of itself and Hemphill Independent School District and Sabine County Hospital District whose taxes it collects, acting through the presiding officer of its governing body, hereunto duly authorized by resolution and order of each respective governing body which is duly recorded in their official Minutes, hereinafter called grantors, for and in consideration of the sum of \$3,800.00 cash in hand paid by

**Hunter Lloyd Crorey
610 Six Mile Village
Hemphill, TX 75948**

hereinafter called grantee(s), the receipt of which is acknowledged and confessed, has quitclaimed and by these presents do quitclaim unto said grantee(s) all of the right, title and interest of grantor and all other taxing units interested in the tax foreclosure judgment against the property herein described, acquired by tax foreclosure sale heretofore held under Suit No. T-855, in the district court of said county, said property being located in Sabine County, Texas, and described as follows:

Lot 4, Pineridge Subdivision, Section 1, out of the A. W. Canfield Survey, Abstract 3, Sabine County, Texas, according to the plat thereof recorded in Volume 1, Page 191, Plat Records of Sabine County, Texas.

TO HAVE AND TO HOLD the said premises, together with all and singular the rights, privileges, and appurtenances thereto in any manner belonging unto the said grantee(s), their heirs and assigns forever, so that neither the grantors, nor any other taxing unit interested in said tax foreclosure judgment, nor any person claiming under it and them, shall at any time hereafter have, claim or demand any right or title to the aforesaid premises or appurtenances, or any part thereof.

Taxes for the present year are to be paid by grantee(s) herein.

This deed is given expressly subject to any existing right of redemption remaining in the former owner of the property under the provisions of law and also subject to any recorded restrictive covenants running with the land, and valid easements of record as of the date of this sale, if such covenants or easements were recorded prior to January 1 of the year the tax lien(s) arose.

IN TESTIMONY WHEREOF Hemphill Independent School District has caused these presents to be executed this _____ day of _____, 20____.

BY: _____

Chad Moody
Board President
Hemphill Independent School District

STATE OF TEXAS

X

COUNTY OF SABINE

X

This instrument was acknowledged before me on this _____ day of _____, 2015, by Chad Moody, Board President of Hemphill Independent School District.

Printed Name:
Notary Public, State of Texas
My Commission Expires:

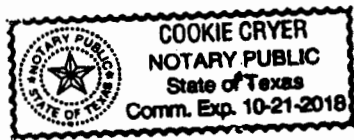
IN TESTIMONY WHEREOF Sabine County has caused these presents to be executed this 26 day of October, 2015.

BY: *Daryl Melton*
Daryl Melton
County Judge
Sabine County

STATE OF TEXAS X

COUNTY OF SABINE X

This instrument was acknowledged before me on this 26 day of October, 2015, by Daryl Melton, County Judge of Sabine County.



Cookie Cryer
Printed Name:
Notary Public, State of Texas
My Commission Expires:

IN TESTIMONY WHEREOF Sabine County Hospital District has caused these presents to be executed this _____ day of _____, 20____.

BY: _____

Phil Yocum
President, Board of Directors
Sabine County Hospital District

STATE OF TEXAS X

COUNTY OF SABINE X

This instrument was acknowledged before me on this _____ day of _____, 2015, Phil Yocum, President, Board of Directors of Sabine County Hospital District.

Printed Name:
Notary Public, State of Texas
My Commission Expires

After recording return to:

Hunter Lloyd Crorey
610 Six Mile Village
Hemphill, TX 75948

Suit # : T-792; Sabine County, et al vs. Alfred Foster, et al

Property Description: Lot 144, Beechwood III Subdivision, Sabine County, Texas (P#8956)

Value: \$3,500.00

Bidder: Michael & Eugenea Harrington

Amount of Bid:	\$ 100.00
Less Cost:	<u>\$ 1,119.00</u>
Total to be Disbursed:	\$ 0.00

Judgment Amount:		%	Actual Recovery
Hemphill ISD	\$2,473.14	71	\$0.00
Sabine County Hospital District	\$ 253.37	7	\$0.00
Sabine County	\$762.46	22	\$0.00

Notice of confidentiality rights: If you are a natural person, you may remove or strike any or all of the following information from any instrument that transfers an interest in real property before it is filed for record in the public records: your social security number or your driver's license number.

TAX RESALE DEED

152180

STATE OF TEXAS

X

X KNOW ALL MEN BY THESE PRESENTS

COUNTY OF SABINE

X

That Sabine County, on behalf of itself and Hemphill Independent School District and Sabine County Hospital District whose taxes it collects, acting through the presiding officer of its governing body, hereunto duly authorized by resolution and order of each respective governing body which is duly recorded in their official Minutes, hereinafter called grantors, for and in consideration of the sum of \$100.00 cash in hand paid by

**Michael Harrington
Eugene Harrington
117 Ridgewood Drive East
Hemphill, TX 75948**

hereinafter called grantee(s), the receipt of which is acknowledged and confessed, has quitclaimed and by these presents do quitclaim unto said grantee(s) all of the right, title and interest of grantor and all other taxing units interested in the tax foreclosure judgment against the property herein described, acquired by tax foreclosure sale heretofore held under Suit No. T-792, in the district court of said county, said property being located in Sabine County, Texas, and described as follows:

Lot 144, Beechwood III Subdivision, a subdivision in Sabine County, Texas, according to the map or plat thereof, recorded in Volume 1, Page 173, Map Records of Sabine County, Texas.

TO HAVE AND TO HOLD the said premises, together with all and singular the rights, privileges, and appurtenances thereto in any manner belonging unto the said grantee(s), their heirs and assigns forever, so that neither the grantors, nor any other taxing unit interested in said tax foreclosure judgment, nor any person claiming under it and them, shall at any time hereafter have, claim or demand any right or title to the aforesaid premises or appurtenances, or any part thereof.

Taxes for the present year are to be paid by grantee(s) herein.

This deed is given expressly subject to any existing right of redemption remaining in the former owner of the property under the provisions of law and also subject to any recorded restrictive covenants running with the land, and valid easements of record as of the date of this sale, if such covenants or easements were recorded prior to January 1 of the year the tax lien(s) arose.

0411 PAGE 0081

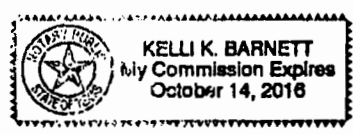
IN TESTIMONY WHEREOF Hemphill Independent School District has caused these presents to be executed this 19 day of October, 2015.

BY: *Chad Moody*
Chad Moody
Board President
Hemphill Independent School District

STATE OF TEXAS X
COUNTY OF SABINE X

This instrument was acknowledged before me on this 19 day of October, 2015, by Chad Moody, Board President of Hemphill Independent School District.

Kelli K. Barnett
Printed Name: *Kelli K. Barnett*
Notary Public, State of Texas
My Commission Expires: *10/14/16*



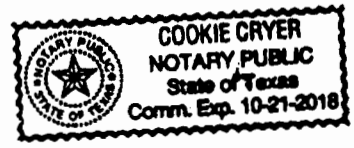
0411 PAGE 0082

IN TESTIMONY WHEREOF Sabine County has caused these presents to be executed this 26 day of October, 2015.

BY: *Daryl Melton*
Daryl Melton
County Judge
Sabine County

STATE OF TEXAS X
COUNTY OF SABINE X

This instrument was acknowledged before me on this 26 day of October, 2015, by Daryl Melton, County Judge of Sabine County.



Cookie Cryer
Printed Name:
Notary Public, State of Texas
My Commission Expires:

0411 PAGE 0083

IN TESTIMONY WHEREOF Sabine County Hospital District has caused these presents to be executed this 27th day of October, 2015.

BY: [Signature]
Phil Yokom
President, Board of Directors
Sabine County Hospital District

STATE OF TEXAS X
COUNTY OF SABINE X

This instrument was acknowledged before me on this 27th day of October, 2015, Phil Yokom, President, Board of Directors of Sabine County Hospital District.



Diane Powell
Printed Name:
Notary Public, State of Texas
My Commission Expires 2/7/17

After recording return to:

538
Michael Harrington
Eugene Harrington
117 Ridgewood Drive East
Hemphill, TX 75948

THE STATE OF TEXAS 152180
COUNTY OF SABINE
I HEREBY CERTIFY THAT THIS INSTRUMENT WAS FILED & TIMED
STAMPED HEREON BY ME AND WAS DULY RECORDED IN THE VOLUME
AND PAGE OF THE NAMED RECORDS OF SABINE COUNTY TEXAS AS
STAMPED HEREON BY ME.



RECORDED 12-2-15
VOL. 411 PAGE 81

OFFICIAL PUBLIC RECORDS
JANICE MCDANIEL COUNTY CLERK
SABINE COUNTY TEXAS
By [Signature] DEPUTY

[Signature]

FILED FOR RECORD
AT 9:30 O'CLOCK A M

DEC 02 2015

[Signature]
Clerk, County Court, Sabine County
By [Signature] DEPUTY
[Signature]

0411 PAGE 0084

Suit #: T-779; Sabine County, et al vs. Edward Cabeen

Property Description: Lot 103, Spring Hills Subdivision, Sabine County, Texas
(P#14341)

Value: \$2,500.00

Bidder: Michael & Eugenea Harrington

Amount of Bid: \$ 300.00
Less Cost: \$ 1,161.00
Total to be Disbursed: \$ 0.00

Judgment Amount:		%	Actual Recovery
Hemphill ISD	\$1,675.84	71	\$0.00
Sabine County Hospital District	\$ 175.16	7	\$0.00
Sabine County	\$ 522.51	22	\$0.00

Notice of confidentiality rights: If you are a natural person, you may remove or strike any or all of the following information from any instrument that transfers an interest in real property before it is filed for record in the public records: your social security number or your driver's license number.

TAX RESALE DEED

STATE OF TEXAS

X

X KNOW ALL MEN BY THESE PRESENTS

COUNTY OF SABINE

X

That Sabine County, on behalf of itself and Hemphill Independent School District and Sabine County Hospital District whose taxes it collects, acting through the presiding officer of its governing body, hereunto duly authorized by resolution and order of each respective governing body which is duly recorded in their official Minutes, hereinafter called grantors, for and in consideration of the sum of \$300.00 cash in hand paid by

**Michael Harrington
Eugene Harrington
117 Ridgewood Drive East
Hemphill, TX 75948**

hereinafter called grantee(s), the receipt of which is acknowledged and confessed, has quitclaimed and by these presents do quitclaim unto said grantee(s) all of the right, title and interest of grantor and all other taxing units interested in the tax foreclosure judgment against the property herein described, acquired by tax foreclosure sale heretofore held under Suit No. T-779, in the district court of said county, said property being located in Sabine County, Texas, and described as follows:

Lot 103, Spring Hills Subdivision, a subdivision in Sabine County, Texas, according to the map or plat thereof, recorded in Volume 1, Page 36, Plat Records of Sabine County, Texas.

TO HAVE AND TO HOLD the said premises, together with all and singular the rights, privileges, and appurtenances thereto in any manner belonging unto the said grantee(s), their heirs and assigns forever, so that neither the grantors, nor any other taxing unit interested in said tax foreclosure judgment, nor any person claiming under it and them, shall at any time hereafter have, claim or demand any right or title to the aforesaid premises or appurtenances, or any part thereof.

Taxes for the present year are to be paid by grantee(s) herein.

This deed is given expressly subject to any existing right of redemption remaining in the former owner of the property under the provisions of law and also subject to any recorded restrictive covenants running with the land, and valid easements of record as of the date of this sale, if such covenants or easements were recorded prior to January 1 of the year the tax lien(s) arose.

IN TESTIMONY WHEREOF Hemphill Independent School District has caused these presents to be executed this _____ day of _____, 20____.

BY: _____

Chad Moody
Board President
Hemphill Independent School District

STATE OF TEXAS X

COUNTY OF SABINE X

This instrument was acknowledged before me on this _____ day of _____, 2015, by Chad Moody, Board President of Hemphill Independent School District.

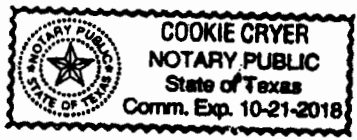
Printed Name:
Notary Public, State of Texas
My Commission Expires:

IN TESTIMONY WHEREOF Sabine County has caused these presents to be executed this 26 day of October, 2015.

BY: *Daryl Melton*
Daryl Melton
County Judge
Sabine County

STATE OF TEXAS X
COUNTY OF SABINE X

This instrument was acknowledged before me on this 26 day of October, 2015, by Daryl Melton, County Judge of Sabine County.



Cookie Cryer
Printed Name:
Notary Public, State of Texas
My Commission Expires:

IN TESTIMONY WHEREOF Sabine County Hospital District has caused these presents to be executed this _____ day of _____, 20____.

BY: _____
Phil Yocum
President, Board of Directors
Sabine County Hospital District

STATE OF TEXAS X

COUNTY OF SABINE X

This instrument was acknowledged before me on this _____ day of _____, 2015, Phil Yokum, President, Board of Directors of Sabine County Hospital District.

Printed Name:
Notary Public, State of Texas
My Commission Expires

After recording return to:

Michael Harrington
Eugene Harrington
117 Ridgewood Drive East
Hemphill, TX 75948

Suit # : T-783; Sabine County, et al vs. Roy I. Smith

Property Description: Lot 372, Hide-A-Way Harbor Subdivision, now known as Pendleton Harbor Subdivision, Unit 4, Sabine County, Texas (P#12353)

Value: \$1,200.00

Bidder: Kevin & Kim Dowers

Amount of Bid:	\$ 55.99
Less Cost:	<u>\$ 1,269.00</u>
Total to be Disbursed:	\$ 0.00

Judgment Amount:		%	Actual Recovery
Hemphill ISD	\$757.30	71	\$0.00
Sabine County Hospital District	\$ 77.29	7	\$0.00
Sabine County	\$ 234.31	22	\$0.00

Notice of confidentiality rights: If you are a natural person, you may remove or strike any or all of the following information from any instrument that transfers an interest in real property before it is filed for record in the public records: your social security number or your driver's license number.

TAX RESALE DEED

STATE OF TEXAS

X

X KNOW ALL MEN BY THESE PRESENTS

COUNTY OF SABINE

X

That Sabine County, on behalf of itself and Hemphill Independent School District and Sabine County Hospital District whose taxes it collects, acting through the presiding officer of its governing body, hereunto duly authorized by resolution and order of each respective governing body which is duly recorded in their official Minutes, hereinafter called grantors, for and in consideration of the sum of \$55.99 cash in hand paid by

**Kevin Dowers
Kim Dowers
2036 Sherwood Dr.
Sulphur, LA 70665**

hereinafter called grantee(s), the receipt of which is acknowledged and confessed, has quitclaimed and by these presents do quitclaim unto said grantee(s) all of the right, title and interest of grantor and all other taxing units interested in the tax foreclosure judgment against the property herein described, acquired by tax foreclosure sale heretofore held under Suit No. T-783, in the district court of said county, said property being located in Sabine County, Texas, and described as follows:

Lot 372, Hide-A-Way Harbor Subdivision, now known as Pendleton Harbor Subdivision, Unit 4, a subdivision in Sabine County, Texas, according to the map or plat thereof, recorded in Volume 1, Page 112, Plat Records of Sabine County, Texas.

TO HAVE AND TO HOLD the said premises, together with all and singular the rights, privileges, and appurtenances thereto in any manner belonging unto the said grantee(s), their heirs and assigns forever, so that neither the grantors, nor any other taxing unit interested in said tax foreclosure judgment, nor any person claiming under it and them, shall at any time hereafter have, claim or demand any right or title to the aforesaid premises or appurtenances, or any part thereof.

Taxes for the present year are to be paid by grantee(s) herein.

This deed is given expressly subject to any existing right of redemption remaining in the former owner of the property under the provisions of law and also subject to any recorded restrictive covenants running with the land, and valid easements of record as of the date of this sale, if such covenants or easements were recorded prior to January 1 of the year the tax lien(s) arose.

IN TESTIMONY WHEREOF Hemphill Independent School District has caused these presents to be executed this _____ day of _____, 20____.

BY: _____

Chad Moody
Board President
Hemphill Independent School District

STATE OF TEXAS X

COUNTY OF SABINE X

This instrument was acknowledged before me on this _____ day of _____, 2015, by Chad Moody, Board President of Hemphill Independent School District.

Printed Name:
Notary Public, State of Texas
My Commission Expires:

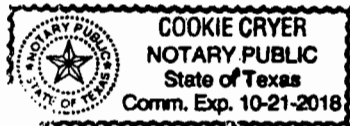
IN TESTIMONY WHEREOF Sabine County has caused these presents to be executed this 26 day of October, 2015.

BY: *Daryl Melton*
Daryl Melton
County Judge
Sabine County

STATE OF TEXAS X

COUNTY OF SABINE X

This instrument was acknowledged before me on this 26 day of October, 2015, by Daryl Melton, County Judge of Sabine County.



Cookie Cryer
Printed Name:
Notary Public, State of Texas
My Commission Expires:

IN TESTIMONY WHEREOF Sabine County Hospital District has caused these presents to be executed this _____ day of _____, 20____.

BY: _____

Phil Yocum
President, Board of Directors
Sabine County Hospital District

STATE OF TEXAS X

COUNTY OF SABINE X

This instrument was acknowledged before me on this _____ day of _____, 2015, Phil Yocum, President, Board of Directors of Sabine County Hospital District.

Printed Name:
Notary Public, State of Texas
My Commission Expires

After recording return to:

Kevin Dowers
Kim Dowers
2036 Sherwood Dr.
Sulphur, LA 70665

Suit # : T-735; Sabine County, et al vs. Charles Hawkins, et al

Property Description: Lot T-1573, Pendleton Harbor Subdivision, Unit 15, Sabine County, Texas (P#11787)

Value: \$1,000.00

Bidder: Kevin and Kim Dowers

Amount of Bid: \$ 55.99
Less Cost: \$ 1,161.00
Total to be Disbursed: \$ 0.00

Judgment Amount:		%	Actual Recovery
Hemphill ISD	\$619.61	70	\$0.00
Sabine County Hospital District	\$ 65.96	8	\$0.00
Sabine County	\$193.75	22	\$0.00

Notice of confidentiality rights: If you are a natural person, you may remove or strike any or all of the following information from any instrument that transfers an interest in real property before it is filed for record in the public records: your social security number or your driver's license number.

TAX RESALE DEED

STATE OF TEXAS

X

X KNOW ALL MEN BY THESE PRESENTS

COUNTY OF SABINE

X

That Sabine County, on behalf of itself and Hemphill Independent School District and Sabine County Hospital District whose taxes it collects, acting through the presiding officer of its governing body, hereunto duly authorized by resolution and order of each respective governing body which is duly recorded in their official Minutes, hereinafter called grantors, for and in consideration of the sum of \$55.99 cash in hand paid by

**Kevin Dowers
Kim Dowers
2036 Sherwood Dr
Sulphur, LA 70663**

hereinafter called grantee(s), the receipt of which is acknowledged and confessed, has quitclaimed and by these presents do quitclaim unto said grantee(s) all of the right, title and interest of grantor and all other taxing units interested in the tax foreclosure judgment against the property herein described, acquired by tax foreclosure sale heretofore held under Suit No. T-735, in the district court of said county, said property being located in Sabine County, Texas, and described as follows:

Lot T-1573, Pendleton Harbor Subdivision, Unit 15, an addition to Sabine County, Texas, according to the map or plat thereof, recorded in Volume 1, Page 162, Map Records of Sabine County, Texas.

TO HAVE AND TO HOLD the said premises, together with all and singular the rights, privileges, and appurtenances thereto in any manner belonging unto the said grantee(s), their heirs and assigns forever, so that neither the grantors, nor any other taxing unit interested in said tax foreclosure judgment, nor any person claiming under it and them, shall at any time hereafter have, claim or demand any right or title to the aforesaid premises or appurtenances, or any part thereof.

Taxes for the present year are to be paid by grantee(s) herein.

This deed is given expressly subject to any existing right of redemption remaining in the former owner of the property under the provisions of law and also subject to any recorded restrictive covenants running with the land, and valid easements of record as of the date of this sale, if such covenants or easements were recorded prior to January 1 of the year the tax lien(s) arose.

IN TESTIMONY WHEREOF Hemphill Independent School District has caused these presents to be executed this _____ day of _____, 20____.

BY: _____

Chad Moody
Board President
Hemphill Independent School District

STATE OF TEXAS X

COUNTY OF SABINE X

This instrument was acknowledged before me on this _____ day of _____, 2015, by Chad Moody, Board President of Hemphill Independent School District.

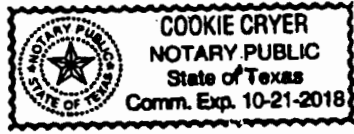
Printed Name:
Notary Public, State of Texas
My Commission Expires:

IN TESTIMONY WHEREOF Sabine County has caused these presents to be executed this 26 day of October, 20 15.

BY: Daryl Melton
Daryl Melton
County Judge
Sabine County

STATE OF TEXAS X
COUNTY OF SABINE X

This instrument was acknowledged before me on this 26 day of October, 2015, by Daryl Melton, County Judge of Sabine County.



Cookie Cryer
Printed Name:
Notary Public, State of Texas
My Commission Expires:

IN TESTIMONY WHEREOF Sabine County Hospital District has caused these presents to be executed this _____ day of _____, 20_____.

BY: _____

Phil Yocum
President, Board of Directors
Sabine County Hospital District

STATE OF TEXAS X

COUNTY OF SABINE X

This instrument was acknowledged before me on this _____ day of _____, 2015, Phil Yokum, President, Board of Directors of Sabine County Hospital District.

Printed Name:
Notary Public, State of Texas
My Commission Expires

After recording return to:

Kevin Dowers
Kim Dowers
2036 Sherwood Dr
Sulphur, LA 70663

Vol 3-J pg 94

Suit #: T-517; Sabine County, et al vs. Pendleton Harbor, et al

Property Description: Lot T-3008, Pendleton Harbor Subdivision, Unit 18, Sabine County, Texas (P#12833)

Value: \$1,000.00

Bidder: Kevin and Kim Dowers

Amount of Bid:	\$ 55.99
Less Cost:	<u>\$ 1,131.00</u>
Total to be Disbursed:	\$ 0.00

Judgment Amount:		%	Actual Recovery
Hemphill ISD	\$407.64	70	\$0.00
Sabine County Hospital District	\$ 46.52	8	\$0.00
Sabine County	\$127.44	22	\$0.00

Notice of confidentiality rights: If you are a natural person, you may remove or strike any or all of the following information from any instrument that transfers an interest in real property before it is filed for record in the public records: your social security number or your driver's license number.

TAX RESALE DEED

STATE OF TEXAS X

X KNOW ALL MEN BY THESE PRESENTS

COUNTY OF SABINE X

That Sabine County, on behalf of itself and Hemphill Independent School District and Sabine County Hospital District whose taxes it collects, acting through the presiding officer of its governing body, hereunto duly authorized by resolution and order of each respective governing body which is duly recorded in their official Minutes, hereinafter called grantors, for and in consideration of the sum of \$55.99 cash in hand paid by

**Kevin Dowers
Kim Dowers
2036 Sherwood Dr.
Sulphur, LA 70665**

hereinafter called grantee(s), the receipt of which is acknowledged and confessed, has quitclaimed and by these presents do quitclaim unto said grantee(s) all of the right, title and interest of grantor and all other taxing units interested in the tax foreclosure judgment against the property herein described, acquired by tax foreclosure sale heretofore held under Suit No. T-517, in the district court of said county, said property being located in Sabine County, Texas, and described as follows:

Lot T-3008, Pendleton Harbor Corporation Subdivision, Unit 18, a subdivision in Sabine County, Texas, according to the map or plat thereof, recorded in Volume 1, Page/File 180, Plat Records of Sabine County, Texas.

TO HAVE AND TO HOLD the said premises, together with all and singular the rights, privileges, and appurtenances thereto in any manner belonging unto the said grantee(s), their heirs and assigns forever, so that neither the grantors, nor any other taxing unit interested in said tax foreclosure judgment, nor any person claiming under it and them, shall at any time hereafter have, claim or demand any right or title to the aforesaid premises or appurtenances, or any part thereof.

Taxes for the present year are to be paid by grantee(s) herein.

This deed is given expressly subject to any existing right of redemption remaining in the former owner of the property under the provisions of law and also subject to any recorded restrictive covenants running with the land, and valid easements of record as of the date of this sale, if such covenants or easements were recorded prior to January 1 of the year the tax lien(s) arose.

IN TESTIMONY WHEREOF Hemphill Independent School District has caused these presents to be executed this _____ day of _____, 20____.

BY: _____

Chad Moody
Board President
Hemphill Independent School District

STATE OF TEXAS

X

COUNTY OF SABINE

X

This instrument was acknowledged before me on this _____ day of _____, 2015, by Chad Moody, Board President of Hemphill Independent School District.

Printed Name:
Notary Public, State of Texas
My Commission Expires:

IN TESTIMONY WHEREOF Sabine County has caused these presents to be executed this 26 day of October, 2015.

BY: *Daryl Melton*
Daryl Melton
County Judge
Sabine County

STATE OF TEXAS X
COUNTY OF SABINE X

This instrument was acknowledged before me on this 26 day of October, 2015, by Daryl Melton, County Judge of Sabine County.



Cookie Cryer
Printed Name:
Notary Public, State of Texas
My Commission Expires:

IN TESTIMONY WHEREOF Sabine County Hospital District has caused these presents to be executed this _____ day of _____, 20____.

BY: _____

Phil Yocum
President, Board of Directors
Sabine County Hospital District

STATE OF TEXAS X

COUNTY OF SABINE X

This instrument was acknowledged before me on this _____ day of _____, 2015, Phil Yocum, President, Board of Directors of Sabine County Hospital District.

Printed Name:
Notary Public, State of Texas
My Commission Expires

After recording return to:

Kevin Dowers
Kim Dowers
2036 Sherwood Dr.
Sulphur, LA 70665

Suit #: T-316; Sabine County, et al vs. Herbert E. Hargis

Property Description: 0.68 Acre, being 1/6 undivided interest in that certain lot tract or parcel out of the James Gaines League, Abstract 16, Sabine County, Texas (P#2481)

Value: \$1,360.00

Bidder: Carl Bell, Jr.

Amount of Bid: \$ 676.00
Less Cost: \$ 447.34
Total to be Disbursed: \$ 228.66

Judgment Amount:		%	Actual Recovery
Hemphill ISD	\$1,259.36	71	\$162.35
Sabine County Hospital District	\$ 132.42	7	\$ 16.01
Sabine County	\$ 394.27	22	\$ 50.30

Notice of confidentiality rights: If you are a natural person, you may remove or strike any or all of the following information from any instrument that transfers an interest in real property before it is filed for record in the public records: your social security number or your driver's license number.

TAX RESALE DEED

STATE OF TEXAS

X

X KNOW ALL MEN BY THESE PRESENTS

COUNTY OF SABINE

X

That Sabine County, on behalf of itself and Hemphill Independent School District and Sabine County Hospital District whose taxes it collects, acting through the presiding officer of its governing body, hereunto duly authorized by resolution and order of each respective governing body which is duly recorded in their official Minutes, hereinafter called grantors, for and in consideration of the sum of \$676.00 cash in hand paid by

Carl Bell, Jr.
P. O. Box 251
Hemphill, TX 75948

hereinafter called grantee(s), the receipt of which is acknowledged and confessed, have quitclaimed and by these presents do quitclaim unto said grantee(s) all of the right, title and interest of grantor and all other taxing units interested in the tax foreclosure judgment against the property herein described, acquired by tax foreclosure sale heretofore held under Suit No. T-316, Sabine County, Et Al vs. Herbert E. Hargis, Individually And As Independent Executor Of The Estate Of William B. Hargis, Deceased, Et Al, in the district court of said county, said property being located in Sabine County, Texas, and described as follows:

0.68 Acre, being one-sixth (1/6) undivided interest in that certain lot tract or parcel out of the James Gaines League, Abstract 16, described as 18.0 acres, more or less, in deed dated May 25, 1937, from Cassie Oliphant to D.B. Speights, et al, recorded in Volume 42, Page 23, Deed Records of Sabine County, Texas, Save & Except that certain 13.95 acres, more or less, being more particularly described in Volume 129, Page 629, Deed Records of Sabine County, Texas, leaving herein a residue of 4.05 acres, more or less.

TO HAVE AND TO HOLD the said premises, together with all and singular the rights, privileges, and appurtenances thereto in any manner belonging unto the said grantee(s), their heirs and assigns forever, so that neither the grantors, nor any other taxing unit interested in said tax foreclosure judgment, nor any person claiming under it and them, shall at any time hereafter have, claim or demand any right or title to the aforesaid premises or appurtenances, or any part thereof.

Taxes for the present year are to be paid by grantee(s) herein.

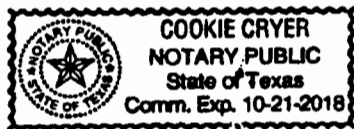
This deed is given expressly subject to recorded restrictive covenants running with the land, and valid easements of record as of the date of this sale, if such covenants or easements were recorded prior to January 1 of the year the tax lien(s) arose.

IN TESTIMONY WHEREOF SABINE COUNTY has caused these presents to be executed
this 26th day of October, 20 15.

BY: *Daryl Melton*
Daryl Melton
County Judge
SABINE COUNTY

STATE OF TEXAS X
COUNTY OF SABINE X

This instrument was acknowledged before me on this 26th day of
October, 2015, by Daryl Melton, County Judge, of SABINE COUNTY.



Cookie Cryer
Printed Name: _____
Notary Public, State of Texas
My Commission Expires: _____

IN TESTIMONY WHEREOF Sabine County Hospital District has caused these presents to be executed this _____ day of _____, 20____.

BY: _____

Phil Yocom
President, Board of Directors
Sabine County Hospital District

STATE OF TEXAS X

COUNTY OF SABINE X

This instrument was acknowledged before me on this _____ day of _____, 2015, Phil Yokom, President, Board of Directors of Sabine County Hospital District.

Printed Name:
Notary Public, State of Texas
My Commission Expires

IN TESTIMONY WHEREOF Hemphill Independent School District has caused these presents to be executed this _____ day of _____, 20____.

BY: _____

Chad Moody
Board President
Hemphill Independent School District

STATE OF TEXAS

X

COUNTY OF SABINE

X

This instrument was acknowledged before me on this _____ day of _____, 2015, by Chad Moody, Board President of Hemphill Independent School District.

Printed Name:
Notary Public, State of Texas
My Commission Expires:

After recording return to:

Carl Bell, Jr.
P. O. Box 251
Hemphill, TX 75948

Suit # : T-721; Sabine County, et al vs. Edward B. Allen (Tract 1)

Property Description: 0.209 acres, more or less, situated in the H.E. & W. T. RR. Co. Survey, Sec. 2, Abstract 380, Sabine County, Texas (P#7987)

Value: \$1,000.00

Bidder: Hunter Lloyd Crorey

Amount of Bid:	\$ 1,200.00
Less Cost:	\$ 621.50
Total to be Disbursed:	\$ 578.50

Judgment Amount:		%	Actual Recovery
Hemphill ISD	\$964.47	70	\$404.95
Sabine County Hospital District	\$106.63	8	\$ 46.28
Sabine County	\$308.50	22	\$127.27

Suit # : T-721; Sabine County, et al vs. Edward B. Allen (Tract 2)

Property Description: 0.232 acres, more or less, situated in the H.E. & W. T. RR. Co. Survey, Sec. 2, Abstract 380, Sabine County, Texas (P#7988)

Value: \$1,000.00

Bidder: Hunter Lloyd Crorey

Amount of Bid: \$ 1,100.00
Less Cost: \$ 621.50
Total to be Disbursed: \$ 478.50

Judgment Amount:		%	Actual Recovery
Hemphill ISD	\$964.47	69	\$330.16
Sabine County Hospital District	\$110.25	8	\$ 38.28
Sabine County	\$321.96	23	\$110.06

Notice of confidentiality rights: If you are a natural person, you may remove or strike any or all of the following information from any instrument that transfers an interest in real property before it is filed for record in the public records: your social security number or your driver's license number.

TAX RESALE DEED

STATE OF TEXAS

X

X KNOW ALL MEN BY THESE PRESENTS

COUNTY OF SABINE

X

That Sabine County, on behalf of itself and Hemphill Independent School District and Sabine County Hospital District whose taxes it collects, acting through the presiding officer of its governing body, hereunto duly authorized by resolution and order of each respective governing body which is duly recorded in their official Minutes, hereinafter called grantors, for and in consideration of the sum of \$2,300.00 cash in hand paid by

**Hunter Lloyd Crorey
610 Six Mile Village
Hemphill, TX 75948**

hereinafter called grantee(s), the receipt of which is acknowledged and confessed, has quitclaimed and by these presents do quitclaim unto said grantee(s) all of the right, title and interest of grantor and all other taxing units interested in the tax foreclosure judgment against the property herein described, acquired by tax foreclosure sale heretofore held under Suit No. T-721, in the district court of said county, said property being located in Sabine County, Texas, and described as follows:

0.209 acre, more or less, situated in the H. E. & W. T. RR. Co., Survey, Section 2, Abstract 380, Sabine County, Texas, as described in deed dated June 21, 1983, from Harold Love etux to Edward B. Allen, in Volume 231, Page 723, Deed Records of Sabine County, Texas.

0.232 acre, more or less, situated in the H. E. & W. T. RR. Co. Survey, Section 2, Abstract 380, Sabine County, Texas, as described in deed dated June 21, 1983, from Harold Love etux to Edward B. Allen, in Volume 231, Page 723, Deed Records of Sabine County, Texas.

TO HAVE AND TO HOLD the said premises, together with all and singular the rights, privileges, and appurtenances thereto in any manner belonging unto the said grantee(s), their heirs and assigns forever, so that neither the grantors, nor any other taxing unit interested in said tax foreclosure judgment, nor any person claiming under it and them, shall at any time hereafter have, claim or demand any right or title to the aforesaid premises or appurtenances, or any part thereof.

Taxes for the present year are to be paid by grantee(s) herein.

This deed is given expressly subject to any existing right of redemption remaining in the former owner of the property under the provisions of law and also subject to any recorded restrictive covenants running with the land, and valid easements of record as of the date of this sale, if such covenants or easements were recorded prior to January 1 of the year the tax lien(s) arose.

IN TESTIMONY WHEREOF Hemphill Independent School District has caused these presents to be executed this _____ day of _____, 20____.

BY: _____

Chad Moody
Board President
Hemphill Independent School District

STATE OF TEXAS X

COUNTY OF SABINE X

This instrument was acknowledged before me on this _____ day of _____, 2015, by Chad Moody, Board President of Hemphill Independent School District.

Printed Name:
Notary Public, State of Texas
My Commission Expires:

IN TESTIMONY WHEREOF Sabine County has caused these presents to be executed this 26th day of October, 2015.

BY: *Daryl Melton*
Daryl Melton
County Judge
Sabine County

STATE OF TEXAS X
COUNTY OF SABINE X

This instrument was acknowledged before me on this 26th day of October, 2015, by Daryl Melton, County Judge of Sabine County.



Cookie Cryer
Printed Name:
Notary Public, State of Texas
My Commission Expires:

IN TESTIMONY WHEREOF Sabine County Hospital District has caused these presents to be executed this _____ day of _____, 20____.

BY: _____

Phil Yocom
President, Board of Directors
Sabine County Hospital District

STATE OF TEXAS X

COUNTY OF SABINE X

This instrument was acknowledged before me on this _____ day of _____, 2015, Phil Yokom, President, Board of Directors of Sabine County Hospital District.

Printed Name:
Notary Public, State of Texas
My Commission Expires

After recording return to:

Hunter Lloyd Crorey
610 Six Mile Village
Hemphill, TX 75948

INTERLOCAL COOPERATION CONTRACT Issuance by Counties

I. Parties

This contract ("Contract") is made and entered by and between Sabine County ("County") through the County's Commissioners Court and the Texas Department of Public Safety ("TXDPS"), referred to herein as the "Parties," pursuant to the authority granted in Section 521.009 of the Texas Transportation Code and the Interlocal Cooperation Act, Chapter 791 of the Texas Government Code.

II. Purpose

The purpose of this Contract is to implement the agreement between TXDPS and the County regarding the program established under Section 521.009, Texas Transportation Code, adopted by Senate Bill 1756 and Senate Bill 1296, 84th Texas Legislature (2015), to authorize employees of the County to provide services at offices of the County relating to the issuance of renewal and duplicate driver's licenses, election identification certificates, and personal identification certificates as provided in Section 521.009, administrative rules of TXDPS adopted under Section 521.009, and this Contract.

III. Responsibilities of Parties

A. The County

1. The County may provide all of the services described in Section 521.009(a-1), Texas Transportation Code, at the Driver License Office during hours of operation determined by TXDPS. In providing these services, the County shall use only the services of its qualified and trained employees and comply with the then current written instructions of TXDPS and training provided by TXDPS.
2. The County shall supervise and maintain responsibility for its employees and ensure that each provides the same standards of confidentiality, security, and customer service as TXDPS requires of its employees operating the Driver License Office. The County shall promptly remove from performance of any services under this Contract any of its employees who are not meeting these standards and substitute the employee with a qualified and trained employee.
3. The County shall ensure that its employees attend and successfully complete all initial and continuing training provided or required by TXDPS.
4. The County shall ensure that its employees comply with the security and background checks provided or required by TXDPS.
5. The County shall comply with the requirements outlined in the TXDPS Data Sharing Agreement, incorporated herein as Exhibit A.
6. The County shall separately obtain, process, secure and account up to the County's \$5.00 processing fees for each transaction relating to driver's license and personal identification certificates only as authorized under Section 521.428, Texas Transportation Code.

TXDPS No. DLD201509300928 and 405-DLD-16-0003
Page 1 of 15

7. The County shall obtain, process, secure, remit and account for TXDPS fees in the same manner as TXDPS employees operating the Driver License Office.
8. The County shall comply with Section 521.009, Texas Transportation Code, administrative rules adopted by TXDPS under Section 521.009, and the then current written instructions of TXDPS.

B. TXDPS

1. TXDPS shall provide and maintain all equipment, supplies and connectivity to operate the Driver License Office to facilitate the provision of services by the County's employees under this Contract.
2. TXDPS shall provide the County with initial written instructions and training, and updates thereafter as TXDPS determines are necessary, under which the County shall provide these services.
3. TXDPS shall continue to provide services at the Driver License Office during its regularly scheduled hours and notify the County of any changes to those hours.
4. TXDPS will not reimburse the County for any of its expenses in providing these services or otherwise incurred under this Contract.

IV. Terms and Conditions

- A. Term: This Contract will become effective on the date it is signed by the last of the two Parties to this Contract and will continue until it is terminated on mutual agreement or as provided in IV.B of this Contract.
- B. Termination: Either Party may voluntarily cancel this Contract for any reason upon thirty (30) calendar days' written notice to the other Party.
- C. Limitation on Authority: Neither party has authority for or on behalf of the other except as provided in this Contract. No other authority, power, partnership, or rights are granted or implied.
- D. Non-Incorporation: This Contract constitutes the entire agreement between the Parties with regard to the matters made the subject of this Contract. There are no verbal representations, inducements, agreements, or understandings between the Parties other than those specifically set forth herein.
- E. Amendments: No modifications, amendments or supplements to, or waivers of, any provision of this Contract will be valid unless made in writing and signed by both Parties to this Contract.
- F. Force Majeure: Neither Party shall be liable to the other for any default or delay in the performance of its obligations under this Contract caused by force majeure, provided the Party seeking to be excused has prudently and promptly acted to take any and all reasonable corrective measures that are within the Party's control. Force majeure is defined as those causes beyond the control of the Party required to perform that are generally recognized under Texas law as a force majeure event, such as acts of God,

TXDPS No. DLD201509300928 and 405-DLD-16-0003
Page 2 of 15

unusual weather conditions, fire, riots, sabotage, acts of domestic or foreign terrorism, or any other cause beyond the reasonable control of such Party.

- G. Governing Law and Venue: This Contract will be construed under and in accordance with the laws of the State of Texas. Except as otherwise provided by Chapter 2260 of the Texas Government Code, venue for any litigation between the Parties will be Travis County, Texas.
- H. Dispute Resolution: The County shall use the dispute resolution process provided for in Chapter 2260 of the Texas Government Code and the applicable TXDPS administrative rules to attempt to resolve all disputes or contract claims arising under this Contract.
- I. No Joint Enterprise: The provisions of this Contract are not intended to create, nor will they be in any way construed to create, a joint venture, a partnership, or to create the relationships of an employer-employee or principal-agent, or to otherwise create any liability for the Parties whatsoever with respect to the Parties' indebtedness, liabilities, and obligations.
- J. Severability: If any provision of this Contract is held to be invalid, unenforceable, or illegal in any respect, such provision will be fully severable, and the remainder of this Contract will remain valid and in full force and effect.
- K. Notice: Any notice required or permitted under this Contract will be in writing and will be directed to the Parties as designated below and will be deemed given: (1) when delivered in hand and a receipt granted; (2) when received if sent by certified mail, return receipt requested; (3) upon three business days after deposit in the United States mail; or (4) when received if sent by confirmed facsimile or confirmed email:

If to TXDPS:

Paul Watkins
Deputy Assistant Director
Driver License Division
Texas Department of Public Safety
PO Box 4087
Austin, TX 78773-0300
Telephone: 512-424-5413
Email: paul.watkins@dps.texas.gov

If to the COUNTY:

MARtha Stoic
TAX OFFICE
P.O. BOX 310
Hemp Hill TX 75948

Either of the Parties may change its address or designated individual(s) to receive notices by giving the other Party written notice as provided herein, specifying the new address and/or individual and the date upon which it will become effective.

- L. Immigration and U.S. Department of Homeland Security's E-Verify System: The County shall comply with all requirements related to federal immigration laws and regulations, to include but not be limited to, the Immigration Reform and Control Act of 1986, the Illegal Immigration Reform and Immigrant Responsibility Act of 1996 ("IIRIRA"), and the Immigration Act of 1990 (8 U.S.C. §1101 et seq.) regarding employment verification and retention of verification forms for any individual(s) who will perform any labor or services under this Contract.

By entering into this Contract, the County certifies and ensures that it utilizes and shall continue to utilize, for the term of this Contract, the U.S. Department of Homeland Security's E-Verify system to determine the eligibility of:

1. All persons employed to perform duties within Texas during the term of this Contract; and
2. All persons (including subcontractors) assigned by the County to perform work pursuant to this Contract within the United States of America.

The County shall provide, upon request of TXDPS, an electronic or hardcopy screenshot of the confirmation or tentative non-confirmation screen containing the E-Verify case verification number for attachment to the Form I-9 for the three most recent hires that match the criteria above by the County and the County's subcontractors as proof that this provision is being followed.

If this certification is falsely made, this Contract may be immediately terminated at the discretion of the State and at no fault to the State with no prior notification.

- M. Signatory Authorization: The signatories for the Parties hereby represent and warrant that each has full and complete authority to enter into this Contract.
- N. Certifications: The Parties certify that: each Party paying for the performance of governmental functions or services must make those payments from current revenues available to the paying party; this Contract is authorized by the governing body of the Parties; and each has the authority to enter into this Contract.

Having agreed to the terms and conditions stated herein, the Parties do hereby execute this Contract.

COUNTY:

Signature

Dumelle
Daryl Melton Sabine County Judge
Name & Title

October 26, 2015
Date

TEXAS DEPARTMENT OF PUBLIC SAFETY:

Signature

Joe Peters
Joe Peters, Assistant Director, Driver License Division
Name & Title

11/17/2015
Date



EXHIBIT A
DATA SHARING AGREEMENT

TXDPS No. DLD201509300928 and 405-DLD-16-0003
Page 6 of 15

VOL 3-J pg 116

Data Sharing Agreement
between
Texas Department of Public Safety
and
Sabine County
for
County Access to Driver's License Information
(SB 1756)

TXDPS No. DLD201509300928 and 405-DLD-16-0003
Page 7 of 15

VOL 3-J PG 117

Record of Changes and Revisions

This Texas Department of Public Safety Data Sharing Agreement (DSA) is a living document that is changed as required to reflect system, operational, or organizational changes. Modifications made to this document are recorded in the Change/Revision Record below. This record shall be maintained throughout the life of the document.

Change / Revision Record			
DATE	SECTION	DESCRIPTION OF CHANGE	MADE BY
07/29/13		Initial Version	M. Snyder

VOL 3-J PG 118

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2.3 Formal Security Policy.....	<u>Error! Bookmark not defined.</u>	Deleted: 4
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1.0 Data Sharing Statement

The requirement for data sharing between the Texas Department of Public Safety (TXDPS) and _____ County (the County) exist for the sole purpose to provide driver's license data under SB 1756 and SB 1296, Sec. 521.009. PROGRAM REGARDING THE PROVISION OF RENEWAL AND DUPLICATE DRIVER'S LICENSE AND OTHER IDENTIFICATION CERTIFICATE SERVICES.

2.0 Security

2.1 General Description of Information Sensitivity

Confidentiality, integrity and availability requirements and standards are derived from the Criminal Justice Information Services (CJIS) Security Policy (<http://www.fbi.gov/about-us/cjis/cjis-security-policy-resource-center/>), 10 T.A.C. §202.1 *et seq.*, and TXDPS General Manual, Chapter 26, *Information Management Service*.

2.2 Trusted Behavior Expectations/Rules of Behavior

The County shall protect TXDPS data in accordance with this DSA, TXDPS Cyber Security Policy, CJIS, Department of Information Resources (DIR) Regulations, and TXDPS General Manual, Chapter 26, *Information Management Service*. The County shall provide a copy of this DSA to all authorized personnel.

2.3 Formal Security Policy

Procedures under this DSA were developed to ensure the protection of TXDPS data when it is being provided to outside entities. The County shall comply with the procedures of this DSA. These procedures are organized below under the following headings:

- a. Administrative Security
- b. Identification and Authentication
- c. Audit Trail and Review
- d. Logical Access Control
- e. Password Management
- f. Software Security
- g. Telecommunications Security
- h. Media Security
- i. Incident Response

2.4 Administrative Security

The County shall comply with the following administrative security procedures:

- a. The County shall utilize TXDPS information systems that have an approved warning banner displaying a message of consent to monitoring and unauthorized use, subject to criminal prosecution and/or criminal or civil penalties, prior to login.
- b. The County shall ensure that TXDPS data is used for official purposes only.
- c. The County shall appropriately safeguard all TXDPS data and only release it to authorized individuals.

2.5 Identification and Authentication

The purpose of authentication is to provide reliable identification for access to data or information systems. The County shall maintain the identity of active users, linking actions to specific users, and all other identification and authentication requirements. Non-repudiation must be maintained for each user accessing TXDPS data.

2.6 Audit Trail and Review

An audit trail is a chronological record of system activities that is sufficient to enable the reconstruction, review, and examination of the sequence of environments and activities surrounding or leading to each event in the path of a transaction from its inception to the final output. The County shall comply with the following audit trail procedures:

- a. TXDPS information systems that the County connects/utilizes will produce an audit trail that records, for all users, the following at a minimum:
 - The identity of each person and device that accesses or attempts to access the system or application
 - Start-up and shutdown of the audit functions
 - Successful use of the user security attribute administration functions
 - All attempted uses of the user security attribute administration functions
 - Identification of which user security attributes have been modified
 - Successful and unsuccessful logons and logoffs
 - Unsuccessful access to security relevant files including creating, opening, closing, modifying, and deleting those files
 - Changes in user authenticators
 - Blocking or blacklisting user IDs, terminals, or access ports
 - Denial of access for excessive logon attempts
 - System access by privileged users (privileged activities at the system, either physical or logical consoles) and other system-level access by privileged users). Users will not have administrative privileges to local systems, unless the systems are standalone.
 - Starting and ending times for each access to the system.
- b. For analysis purposes, audit trails will be retained for at least one year.
- c. All audit trails will be protected from actions such as unauthorized access, modification, and destruction that would negate their forensic value.
- d. TXDPS may modify these requirements in its discretion, in accordance with its cyber security policies.

2.7 Logical Access Control

Logical access controls provide a technical means to control user access to information and system resources. They control what information users can access, the programs they can run, and the modifications they can make. The County shall comply with the following logical access controls:

- a. The identity of the user will be established before access to TXDPS data is granted.
- b. Users will have access only to data to which they are entitled (i.e. least privilege will be enforced).
- c. End users will automatically be disconnected or otherwise denied access to TXDPS information systems after three failed logon attempts.
- d. TXDPS may modify these requirements in its discretion, in accordance with its cyber security policies.

2.8 Password Management

Password management includes the generation, issuance, and control of the passwords that support authentication. The County shall comply with the following password management for access to TXDPS information:

- a. Password management will meet the requirements of TXDPS security policy.
- b. Passwords considered re-usable will be encrypted during transmission.
- c. Passwords shall be stored in an encrypted form in a protected password file to ensure confidentiality.
- d. TXDPS may modify these requirements as they may see fit, in accordance with its cyber security policies.

2.9 Software Security

TXDPS will provide the County with TXDPS information systems configured to access the Driver's License System. The County employees or contractors will not attempt to remove, disable, or bypass any security software or settings enabled by TXDPS. The County will report TXDPS information system issues to the TXDPS helpdesk for troubleshooting. Any violations of software security policy will result in the immediate disconnection of these workstations until the information systems comply with TXDPS Cyber Security Policy.

2.10 Telecommunications Security

Telecommunications security is concerned with the protection of data during transmission. The County shall comply with the following telecommunication security requirements:

- a. TXDPS will ensure all data is protected during transmission in compliance with Federal Information Processing Standard (FIPS) 140-2 approved cryptographic

modules and 10 T.A.C. §202.1 *et seq.* The County will not transfer data outside of TXDPS provided network path or information systems.

- b. TXDPS will ensure all passwords are protected during transmission using a mechanism that is compliant with Federal Information Processing Standard (FIPS) 140-2 approved cryptographic modules and 10 T.A.C. §202.1 *et seq.* The County will not transfer passwords outside of TXDPS information systems.
- c. The County has no expectation of privacy for any data processed, stored, or transmitted on TXDPS information systems. TXDPS can access and audit all data on TXDPS information systems at any time without any notice to the user.

2.11 Media Security

The County shall apply the following policies for marking and disposition of tapes, flash drives, hard drives, printouts, or any other media containing sensitive data:

- a. Media containing sensitive data will be labeled as "Sensitive Unclassified Information" or with the appropriate information categorization (e.g. PII, CJIS, etc.).
- b. Prior to release or disposal, electronic media containing sensitive data will be completely erased or destroyed using TXDPS authorized methods.

2.12 Incident Response

An information system incident is an unexpected, unplanned event that could have a negative effect on information technology resources. A security incident may be an event that violates security policies or one that circumvents security mechanisms (e.g., hostile probes, intrusions, malicious software). The County shall comply with the following incident response policy:

- a. In the event of an information system incident, the County will notify the TXDPS Chief Information Security Officer (CISO) in writing within four hours of discovering the incident or being notified of an incident that involves any TXDPS data.
- b. In the event of an information security incident where the County has detected or confirmed an intrusion, the TXDPS CISO, or their designated agent, shall have authority to suspend the transmission of any TXDPS data to the County until they have proven recovery to a secure state that can ensure the confidentiality of TXDPS data. In addition, the County shall also promptly provide TXDPS with a copy of any incident reports involving TXDPS data.

2.13 Training and Awareness

The County shall ensure that all end users receive initial and annual security awareness training. In addition, the County shall ensure all users (persons and entities) sign a Rules of Behavior agreement prior to their having accessing to any TXDPS data.

3.0 Roles and Responsibilities

3.1 County Responsibilities

The County shall:

- a. Assure protection of all Personable Identifiable Information in accordance with Tex. Bus. & Com. Code § 521.001(1) and 10 T.A.C. §202.1 *et seq.*
- b. Provide proof of compliance with security documents as requested.
- c. Ensure appropriate protection of all security documents.
- d. Maintain copies of signed Rules of Behavior for every authorized user.
- e. Only grant users' access to data they need to perform their official functions.
- f. Report any security breaches involving the County to the TXDPS CISO.
- g. Implement the necessary procedures to ensure that the County is secure from any unauthorized use.
- h. Ensure that any individual requesting access to TXDPS data is authorized to receive it. Unauthorized request or receipt of data could result in criminal proceedings brought against the agencies and the individuals involved.
- i. Ensure all users have completed required training prior to access.
- j. Disseminate user manuals and other related publications as required.
- k. Conduct investigations relating to possible fraud, waste, and abuse.
- l. Ensure that annual Security Awareness and Training Education of users is performed.
- m. Review this DSA on an annual basis and coordinate any recommended changes/modifications with TXDPS.

3.2 TXDPS Responsibilities

TXDPS shall:

- a. Assure protection of all Personable Identifiable Information in accordance with Tex. Bus. & Com. Code §521.001 (1) and 10 T.A.C. §202.1 *et seq.*
- b. Ensure appropriate protection of all security documents.
- c. Maintain communication with the County to ensure operational needs are being met.
- d. Manage security incident assessment and response.
- e. Review this DSA on an annual basis and coordinate any recommended changes/modifications with the County.

4.0 Termination and Validation

This agreement may be terminated upon 30 calendar days advanced notice by either party or in the event of a security exception that would necessitate an immediate response. On an annual basis, TXDPS and the County shall review, update if necessary, and revalidate this DSA.

X

X

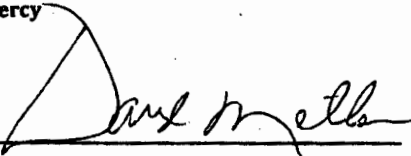
(Signature Date):

(Signature Date):

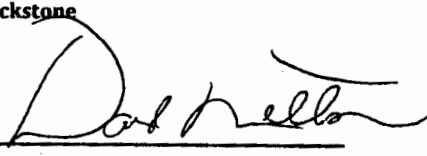
Texas Department of Public Safety
Chief Information Officer
Jon Percy

Texas Department of Public Safety
Chief Information Security Officer
Aaron Blackstone

X



X



(Signature Date): Oct 26, 2015

(Signature Date): Oct 26, 2015

Agency/Department Head

County
Information Security Officer



County Judges and Commissioners Association of Texas

To all to whom these presents may come Greeting

Be it known that

James W. McDaniel

having completed the studies and satisfied the requirements of

Commissioners Court Advanced Curriculum

the Advanced Certification Course of the County Judges and Commissioners Association of Texas is

accordingly conferred the designation

Certified County Commissioners Court Member

with all of the honors, rights and privileges thereunto appertaining.

October 8, 2015

Attest:

Terry Simpson

Terry Simpson, President
County Judges and Commissioners Association of Texas

Richard Cortese

Richard Cortese, Chairman
County Commissioners Education Committee



The Lyndon B. Johnson School of
Public Affairs
The University of Texas at Austin



Texas Association of Counties



V.B. Young Institute
of County Government
Texas A&M University



County Judges and Commissioners
Association of Texas

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

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Janice McDaniel ~ County Clerk

By: *Janice McDaniel*
Deputy



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