

Monday, November 9, 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. Marvin Davis 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 on Line Item Transfers.**

No Line Item Transfers were presented.

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

No Budget Amendments were presented.

**AGENDA ITEM # 4 – Discuss with possible action on County Treasurer regarding Direct Deposit.**

Judge Daryl Melton stated that this Agenda Item had already been addressed with the Commissioners and no action was required.

**AGENDA ITEM # 5 – Discuss with possible action regarding acceptance on platting for Clear Water Estates subdivision, Precinct 1.**

Judge Daryl Melton stated that all of the information being submitted had been reviewed and approved by County Attorney. Scott Holcomb stated that the subdivision will consist of three Phases and that Phase 1 of the 100 acre subdivision has been completed with eleven lots.

Commissioner Tommy Clark moved to approve the subdivision plat as submitted. Commissioner Fayne Warner seconded the motion. All voted for and the motion carried.

AGENDA ITEM # 6 – Discuss with possible action, regarding a gate to be placed on Forest Service Road, Rathburn SAB-25, (County maintained) by Wendell Thomas, Precinct 1.

Commissioner Tommy Clark stated that he would research the history of Forest Service Road to determine if it is a Private Road or if it is a Forestry Road. Commissioner Doyle Dickerson moved to table this Agenda Item. Commissioner Fayne Warner seconded the motion. All voted for and the motion carried.

AGENDA ITEM # 7 – Discuss with possible action on NETDATA Contract concerning Internet Records for County Attorney.

Judge Daryl Melton stated that the contract presented at this time, would only be for the County Attorney's office and that the new system would be purchased with funds received from the JAG Grant.

Commissioner Doyle Dickerson moved to approve the contract as presented. Commissioner Fayne Warner seconded the motion. All voted for and the motion carried.

AGENDA ITEM # 8 – Discuss with possible action on allowing Sabine County Appraisal District to link into the County's E-mail.

Judge Daryl Melton stated that the Appraisal District's E-mail accounts had been compromised and need to link into our e-mail system. There will be a total of 5 e-mail accounts added through TAC.

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

AGENDA ITEM # 9 – Recognize Jean LeBlanc regarding Tom Low Road in Precinct 1.

Jean LeBlanc addressed the Court about the condition of Tom Low Road in Precinct 1. Mrs. LeBlanc was joined in Court by several unnamed citizens. Questions were presented to the Court regarding using more durable materials to maintain the road, funding availability for paving the roadway, etc. Several Commissioners and the Judge weighed in to answer the questions as necessary. Judge Daryl Melton also stated that an Economic Development Group for the County must be developed by the citizens of the County. Mrs. LeBlanc asked if it is within the power of the Court for the County to establish a Bond Proposal that would create a Sales Tax to generate funds for road maintenance. Judge Daryl Melton stated that he would research the possibility. No action taken.

AGENDA ITEM # 10 – Discuss with possible action on paying accounts and salaries.

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

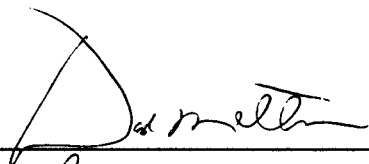
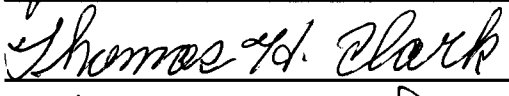
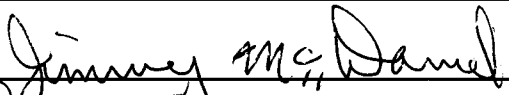
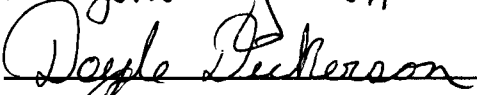
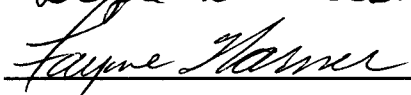
AGENDA ITEM # 11 – Public Comments.

Beau Mayo, Veteran’s Affairs Officer, stated that his last day of employment would be April 27, 2016 and he is currently working on an article to be in the local papers regarding PTSD. Mr. Mayo was commended by the Court for his dedication to the position.

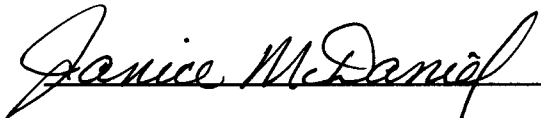
Kerwin Lloyd updated the Court regarding the disaster declaration. FEMA has awarded over \$200,000 for the flood damage received during the heavy rains earlier in the year. He also stated that the tower foundation is complete and will need some equipment available when the tower is delivered.

Agri-Life Agent Kent Powell stated that they have received an award for the biggest increase in participation.

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

	DARYL MELTON
	TOMMY CLARK
	JIMMY MCDANIEL
	DOYLE DICKERSON
	FAYNE WARNER

ATTEST: COUNTY CLERK

	JANICE MCDANIEL
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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 11/6/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
<b>VENDOR: ALGR - ALICE GRACE</b>										
11/03/15-#7	11/03/15	11/05/15	12/18/15							
ELECTION - 13 HRS. @ \$8.50		6520.403 - ELECTION OFFICIALS		\$110.50						\$110.50
ELECTION JUDGE		6520.403 - ELECTION OFFICIALS		\$25.00						\$25.00
		INVOICE 11/03/15-#7 TOTALS:		\$135.50	\$0.00	\$0.00				\$135.50
		ALICE GRACE TOTALS:		\$135.50	\$0.00	\$0.00				\$135.50
<b>VENDOR: AMSO - AMSOIL, INC., #774148</b>										
16305316RI	10/23/15	11/05/15	12/07/15							
SYNTHETIC 10104430SS MOTOR OIL		6335.560 - FUEL & OIL		\$1,430.00						\$1,430.00
RECY/LUBR/ENVIRON/FEE/RECOV		6335.560 - FUEL & OIL		\$2.20						\$2.20
FREIGHT & HANDLING		6335.560 - FUEL & OIL		\$126.01						\$126.01
		INVOICE 16305316RI TOTALS:		\$1,558.21	\$0.00	\$0.00				\$1,558.21
		AMSOIL, INC., #774148 TOTALS:		\$1,558.21	\$0.00	\$0.00				\$1,558.21
<b>VENDOR: ANGC - ANGELINA COLLEGE POLICE ACAD.</b>										
8854	10/20/15	11/05/15	12/04/15							
POLICE ACADEMY CHARGES - SEPTEMBER, 2015		6470.560 - CONTINUING EDUCATION		\$75.00						\$75.00
		INVOICE 8854 TOTALS:		\$75.00	\$0.00	\$0.00				\$75.00
		ANGELINA COLLEGE POLICE ACAD. TOTALS:		\$75.00	\$0.00	\$0.00				\$75.00
<b>VENDOR: BEBC - BETHANY BAPTIST CHURCH</b>										
11/3/15-#6	11/03/15	11/05/15	12/18/15							
USE OF FACILITIES FOR ELECTION		6520.403 - ELECTION OFFICIALS		\$25.00						\$25.00
		INVOICE 11/3/15-#6 TOTALS:		\$25.00	\$0.00	\$0.00				\$25.00
		BETHANY BAPTIST CHURCH TOTALS:		\$25.00	\$0.00	\$0.00				\$25.00
<b>VENDOR: BISI - BILL SIMPSON</b>										
11/04/15	11/04/15	11/05/15	12/19/15							
(12) CADWELDS AT \$17.50		6500.563 - EQUIPMENT/RADIO TOWI		\$210.00						\$210.00
(9) GROUND RODS @ \$13		6500.563 - EQUIPMENT/RADIO TOWI		\$117.00						\$117.00
(1) RACK SHELF		6500.563 - EQUIPMENT/RADIO TOWI		\$30.00						\$30.00
(3) HRS @ \$70/HR - LABOR		6500.563 - EQUIPMENT/RADIO TOWI		\$210.00						\$210.00
MILEAGE - 65 MI. @ \$1/MI.		6500.563 - EQUIPMENT/RADIO TOWI		\$65.00						\$65.00
		INVOICE 11/04/15 TOTALS:		\$632.00	\$0.00	\$0.00				\$632.00

\*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 11/6/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
<b>BILL SIMPSON TOTALS:</b>				<b>\$632.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$632.00</b>
<b>VENDOR: BMBC - BROOKELAND MISSIONARY</b>										
11/3/15	11/03/15	11/05/15	12/18/15							
USE OF FACILITIES FOR ELECTION		6520.403 - ELECTION OFFICIALS		\$25.00						\$25.00
<b>INVOICE 11/3/15 TOTALS:</b>				<b>\$25.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$25.00</b>
<b>BROOKELAND MISSIONARY TOTALS:</b>				<b>\$25.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$25.00</b>
<b>VENDOR: BOMC - BONNIE MCDANIEL</b>										
11/3/15-#2	11/03/15	11/05/15	12/18/15							
ELECTION - 13.5 HRS. @ \$8.50		6520.403 - ELECTION OFFICIALS		\$114.75						\$114.75
<b>INVOICE 11/3/15-#2 TOTALS:</b>				<b>\$114.75</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$114.75</b>
<b>BONNIE MCDANIEL TOTALS:</b>				<b>\$114.75</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$114.75</b>
<b>VENDOR: BRFB - BRONSON FIRST BAPTIST CHURCH</b>										
11/3/15-#5	11/03/15	11/05/15	12/18/15							
USE OF FACILITIES FOR ELECTION		6520.403 - ELECTION OFFICIALS		\$25.00						\$25.00
<b>INVOICE 11/3/15-#5 TOTALS:</b>				<b>\$25.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$25.00</b>
<b>BRONSON FIRST BAPTIST CHURCH TOTALS:</b>				<b>\$25.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$25.00</b>
<b>VENDOR: CAPA - CARI PAPANIA</b>										
11/3/15-#6	11/03/15	11/05/15	12/18/15							
ELECTION - 13 HRS. @ \$8.50		6520.403 - ELECTION OFFICIALS		\$110.50						\$110.50
<b>INVOICE 11/3/15-#6 TOTALS:</b>				<b>\$110.50</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$110.50</b>
<b>CARI PAPANIA TOTALS:</b>				<b>\$110.50</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$110.50</b>
<b>VENDOR: CHWD - CHANDA FORSE</b>										
08/26/15	08/20/15	11/05/15	10/04/15							
TRAVEL DAY MEALS - 11/15/15 - SCHOOL		6470.499 - CONTINUING EDUCATION		\$38.25						\$38.25
IN SAN MARCOS										
FULL DAY MEALS - 11/16/15		6470.499 - CONTINUING EDUCATION		\$51.00						\$51.00
FULL DAY MEALS - 11/17/15		6470.499 - CONTINUING EDUCATION		\$51.00						\$51.00
FULL DAY MEALS - 11/18/15		6470.499 - CONTINUING EDUCATION		\$51.00						\$51.00
FULL DAY MEALS - 11/19/15		6470.499 - CONTINUING EDUCATION		\$38.25						\$38.25
<b>INVOICE 08/26/15 TOTALS:</b>				<b>\$229.50</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$229.50</b>
<b>CHANDA FORSE TOTALS:</b>				<b>\$229.50</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$229.50</b>

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

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Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
<b>VENDOR: CLVA - CLAUDINE VANCE</b>										
11/3/15-#2	11/03/15	11/05/15	12/18/15							
ELECTION - 13.5 HRS. @ \$8.50		6520.403 - ELECTION OFFICIALS		\$114.75						\$114.75
		INVOICE 11/3/15-#2 TOTALS:		\$114.75	\$0.00	\$0.00				\$114.75
		CLAUDINE VANCE TOTALS:		\$114.75	\$0.00	\$0.00				\$114.75
<b>VENDOR: CRPA - CRYSTAL PARKS</b>										
11/3/15-#5	11/03/15	11/05/15	12/18/15							
ELECTION - 13 HRS @ \$8.50		6520.403 - ELECTION OFFICIALS		\$110.50						\$110.50
		INVOICE 11/3/15-#5 TOTALS:		\$110.50	\$0.00	\$0.00				\$110.50
		CRYSTAL PARKS TOTALS:		\$110.50	\$0.00	\$0.00				\$110.50
<b>VENDOR: DAFL - DATA FLEX BUSINESS PRODUCTS</b>										
12123	10/19/15	11/05/15	12/03/15							
BLUE LASER VOTER REGISTRATION		6544.499 - VOTER REGISTRATION		\$219.50						\$219.50
CERTIFICATES - 10,002 (10)										
FREIGHT		6544.499 - VOTER REGISTRATION		\$80.05						\$80.05
		INVOICE 12123 TOTALS:		\$299.55	\$0.00	\$0.00				\$299.55
		DATA FLEX BUSINESS PRODUCTS TOTALS:		\$299.55	\$0.00	\$0.00				\$299.55
<b>VENDOR: DCOG - DEEP EAST TX COUNCIL OF GOV</b>										
10/27/15	10/27/15	11/05/15	12/11/15							
DETCOG LUNCHEON - JULY - (14) D. DICKERSON, D. ILES, D. MELTON, F. WARNER, T. JACKS, AND OTHERS		6611.409 - DUES & CERTIFICATES		\$140.00						\$140.00
DETCOG LUNCHEON - SEPTEMBER - (1) DARYL MELTON		6611.409 - DUES & CERTIFICATES		\$12.00						\$12.00
		INVOICE 10/27/15 TOTALS:		\$152.00	\$0.00	\$0.00				\$152.00
		DEEP EAST TX COUNCIL OF GOV TOTALS:		\$152.00	\$0.00	\$0.00				\$152.00
<b>VENDOR: DOSM - DON SMITH</b>										
11/3/15-#6	11/03/15	11/05/15	12/18/15							
ELECTION - 13.5 HRS. @ \$8.50		6520.403 - ELECTION OFFICIALS		\$114.75						\$114.75
ELECTION JUDGE		6520.403 - ELECTION OFFICIALS		\$25.00						\$25.00
		INVOICE 11/3/15-#6 TOTALS:		\$139.75	\$0.00	\$0.00				\$139.75
		DON SMITH TOTALS:		\$139.75	\$0.00	\$0.00				\$139.75

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 11/6/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
<b>VENDOR: DOWA - DORIS WAGSTAFF</b>										
11/3/15-#4 ELECTION - 13.25 HRS. @ \$8.50	11/03/15	11/05/15 6520.403 - ELECTION OFFICIALS	12/18/15	\$112.63						\$112.63
<b>INVOICE 11/3/15-#4 TOTALS:</b>				<b>\$112.63</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$112.63</b>
<b>DORIS WAGSTAFF TOTALS:</b>				<b>\$112.63</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$112.63</b>
<b>VENDOR: DWL - DOUG WILLIAMS</b>										
11/3/15-#6 ELECTION - 13 HRS. @ \$8.50	11/03/15	11/05/15 6520.403 - ELECTION OFFICIALS	12/18/15	\$110.50						\$110.50
<b>INVOICE 11/3/15-#6 TOTALS:</b>				<b>\$110.50</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$110.50</b>
<b>DOUG WILLIAMS TOTALS:</b>				<b>\$110.50</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$110.50</b>
<b>VENDOR: ELAD - ELTON L. ADAMS</b>										
11/3/15-#2 ELECTION - 13.25 HRS. @ \$8.50 ELECTION JUDGE	11/03/15	11/05/15 6520.403 - ELECTION OFFICIALS 6520.403 - ELECTION OFFICIALS	12/18/15	\$112.63 \$25.00						\$112.63 \$25.00
<b>INVOICE 11/3/15-#2 TOTALS:</b>				<b>\$137.63</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$137.63</b>
<b>ELTON L. ADAMS TOTALS:</b>				<b>\$137.63</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$137.63</b>
<b>VENDOR: ELHA - ELAINE HAMILTON</b>										
11/3/15-#1 ELECTION - 13.25 HRS. @ \$8.50	11/03/15	11/05/15 6520.403 - ELECTION OFFICIALS	12/18/15	\$112.63						\$112.63
<b>INVOICE 11/3/15-#1 TOTALS:</b>				<b>\$112.63</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$112.63</b>
<b>ELAINE HAMILTON TOTALS:</b>				<b>\$112.63</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$112.63</b>
<b>VENDOR: ESSS - EAST SABINE NUTRITION</b>										
24 (17) MEALS - 10/1/15	10/30/15	11/05/15 6542.560 - PRISONERS' BOARD	12/14/15	\$102.00						\$102.00
(16) MEALS - 10/2/15		6542.560 - PRISONERS' BOARD		\$96.00						\$96.00
(16) MEALS - 10/5/15		6542.560 - PRISONERS' BOARD		\$96.00						\$96.00
(14) MEALS - 10/6/15		6542.560 - PRISONERS' BOARD		\$84.00						\$84.00
(12) MEALS - 10/7/15		6542.560 - PRISONERS' BOARD		\$72.00						\$72.00
(12) MEALS - 10/8/15		6542.560 - PRISONERS' BOARD		\$72.00						\$72.00
(17) MEALS - 10/9/15		6542.560 - PRISONERS' BOARD		\$102.00						\$102.00
(17) MEALS - 10/12/15		6542.560 - PRISONERS' BOARD		\$102.00						\$102.00
(16) MEALS - 10/13/15		6542.560 - PRISONERS' BOARD		\$96.00						\$96.00

\*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 11/6/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
(15) MEALS - 10/14/15		6542.560 - PRISONERS' BOARD		\$90.00						\$90.00
(14) MEALS - 10/16/15		6542.560 - PRISONERS' BOARD		\$84.00						\$84.00
<b>INVOICE 24 TOTALS:</b>				<b>\$996.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$996.00</b>
<b>EAST SABINE NUTRITION TOTALS:</b>				<b>\$996.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$996.00</b>
<b>VENDOR: ETRW - EAST TEXAS REGIONAL WATER</b>										
120	10/21/15	11/05/15	12/05/15							
ANNUAL MEMBERSHIP DUES - SABINE COUNTY		6611.409 - DUES & CERTIFICATES		\$120.00						\$120.00
<b>INVOICE 120 TOTALS:</b>				<b>\$120.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$120.00</b>
<b>EAST TEXAS REGIONAL WATER TOTALS:</b>				<b>\$120.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$120.00</b>
<b>VENDOR: FIRM - FIRMIN'S OFFICE CITY</b>										
69770-0	10/22/15	11/05/15	12/06/15							
(8) CT WLL PAPER, COPY 8.5X11 92 BRIGHT		6500.409 - COPIERS		\$279.92						\$279.92
<b>INVOICE 69770-0 TOTALS:</b>				<b>\$279.92</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$279.92</b>
<b>FIRMIN'S OFFICE CITY TOTALS:</b>				<b>\$279.92</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$279.92</b>
<b>VENDOR: GAFS - GA FOOD SERVICE, INC.</b>										
204079	10/20/15	11/05/15	12/04/15							
(6) CS CHICKEN TERIYAKI		6542.560 - PRISONERS' BOARD		\$228.00						\$228.00
(6) CS BEEF PATTY W/PIZZAILOI 20/CS		6542.560 - PRISONERS' BOARD		\$243.36						\$243.36
(6) CS BEEF PATTY W/ GRAVY 20/CS		6542.560 - PRISONERS' BOARD		\$236.82						\$236.82
(6) CS BEEF MARSALA/ONION SOUP/SQ MIX		6542.560 - PRISONERS' BOARD		\$223.26						\$223.26
(6) CS MEATLOAF W/ BROWN GRAVY - 20/CS		6542.560 - PRISONERS' BOARD		\$228.60						\$228.60
(6) CS ARROZ CON POLLO - 20/CS		6542.560 - PRISONERS' BOARD		\$264.00						\$264.00
(6) CS OVEN BAKED CHICKEN W/RICE - 20/CS		6542.560 - PRISONERS' BOARD		\$253.62						\$253.62
(6) CS SESAME CHICKEN/BROC/CARROT/CAUL		6542.560 - PRISONERS' BOARD		\$222.00						\$222.00
(6) CS TURKEY W/DRESSING - 20/CS		6542.560 - PRISONERS' BOARD		\$282.54						\$282.54
(6) CS PORK RIBLET W/BBQ SAUCE - 20/CS		6542.560 - PRISONERS' BOARD		\$232.92						\$232.92
(6) CS MAC AND BEEF CASS - 20/CS		6542.560 - PRISONERS' BOARD		\$216.12						\$216.12
FREIGHT CHARGES		6542.560 - PRISONERS' BOARD		\$482.00						\$482.00
<b>INVOICE 204079 TOTALS:</b>				<b>\$3,113.24</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$3,113.24</b>
<b>GA FOOD SERVICE, INC. TOTALS:</b>				<b>\$3,113.24</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$3,113.24</b>

\*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 11/6/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
<b>VENDOR: GLHO - GLORIA HOLMES</b>										
11/3/15-#7 ELECTION - 13 HRS. @ \$8.50	11/03/15	11/05/15 6520.403 - ELECTION OFFICIALS	12/18/15	\$110.50						\$110.50
		INVOICE 11/3/15-#7 TOTALS:		\$110.50	\$0.00	\$0.00				\$110.50
		GLORIA HOLMES TOTALS:		\$110.50	\$0.00	\$0.00				\$110.50
<b>VENDOR: HAIS - HART INTERCIVIC</b>										
054547 CREDIT MEMO - ACCT. #SAB-00001 - INV./REF. NO. 054547	09/20/15	11/05/15 6450.403 - COMPUTER MAINTENANC	11/04/15	(\$498.00)						(\$498.00)
		INVOICE 054547 TOTALS:		(\$498.00)	\$0.00	\$0.00				(\$498.00)
063042 ANNUAL SOFTWARE LICENSE AND SUPPORT RENEWAL - EPOLLBOOK	10/26/15	11/05/15 6450.403 - COMPUTER MAINTENANC	12/10/15	\$1,789.00						\$1,789.00
		INVOICE 063042 TOTALS:		\$1,789.00	\$0.00	\$0.00				\$1,789.00
		HART INTERCIVIC TOTALS:		\$1,291.00	\$0.00	\$0.00				\$1,291.00
<b>VENDOR: HIMC - HIVIE G. MCCOWAN</b>										
11/3/15-#7 13 HRS. @ \$8.50	11/03/15	11/05/15 6520.403 - ELECTION OFFICIALS	12/18/15	\$110.50						\$110.50
		INVOICE 11/3/15-#7 TOTALS:		\$110.50	\$0.00	\$0.00				\$110.50
		HIVIE G. MCCOWAN TOTALS:		\$110.50	\$0.00	\$0.00				\$110.50
<b>VENDOR: JINE - JIM C. NETHERY</b>										
11/3/15-#6 ELECTION - 13 HRS. @ \$8.50	11/03/15	11/05/15 6520.403 - ELECTION OFFICIALS	12/18/15	\$110.50						\$110.50
		INVOICE 11/3/15-#6 TOTALS:		\$110.50	\$0.00	\$0.00				\$110.50
		JIM C. NETHERY TOTALS:		\$110.50	\$0.00	\$0.00				\$110.50
<b>VENDOR: JUCO - JULIE LEE CONN</b>										
#14-098 ATTORNEY FEES - CAUSE #14-098, BONNIE DENBY	10/28/15	11/05/15 6531.426 - ATTORNEY FEES	12/12/15	\$250.00						\$250.00
		INVOICE #14-098 TOTALS:		\$250.00	\$0.00	\$0.00				\$250.00
		JULIE LEE CONN TOTALS:		\$250.00	\$0.00	\$0.00				\$250.00

\*V - Denotes Voided Check Entries

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**COUNTY OF SABINE**  
**AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)**  
 Ledger as of : 11/6/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
<b>VENDOR: KDDA - KEVIN DUTTON</b>										
11/03/15	11/03/15	11/05/15	12/18/15							
TRAVEL DAY MEALS - KEVIN DUTTON TO AUSTIN - 11/18/15		6470.445 - CONTINUING EDUCATION		\$44.25						\$44.25
FULL DAY MEALS - 11/19/15		6470.445 - CONTINUING EDUCATION		\$59.00						\$59.00
TRAVEL DAY MEALS - 11/20/15		6470.445 - CONTINUING EDUCATION		\$44.25						\$44.25
		<b>INVOICE 11/03/15 TOTALS:</b>		<b>\$147.50</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$147.50</b>
		<b>KEVIN DUTTON TOTALS:</b>		<b>\$147.50</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$147.50</b>
<b>VENDOR: KELL - KERWIN LLOYD</b>										
11/02/15	11/02/15	11/05/15	12/17/15							
MILEAGE REIMBURSEMENT - 10/7/15 - LEPC - BON WEIR: 116.3 MI. @ .575		6441.669 - REIMBURSABLE AUTO EX		\$66.87						\$66.87
		<b>INVOICE 11/02/15 TOTALS:</b>		<b>\$66.87</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$66.87</b>
11/03/15	11/03/15	11/05/15	12/18/15							
REIMBURSEMENT FOR GROUNDING MATERIALS PURCHASED AT LOWE'S 10/31/15		6500.563 - EQUIPMENT/RADIO TOWI		\$314.65						\$314.65
		<b>INVOICE 11/03/15 TOTALS:</b>		<b>\$314.65</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$314.65</b>
		<b>KERWIN LLOYD TOTALS:</b>		<b>\$381.52</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$381.52</b>
<b>VENDOR: KERF - KERR FORMS</b>										
215411	10/27/15	11/05/15	12/11/15							
(4) - 4UP BLNK LSW2 W/BCKR 50		6310.497 - OFFICE SUPPLIES		\$55.72						\$55.72
(4) - W-2 COPY A 50 SHTS/PKG		6310.497 - OFFICE SUPPLIES		\$55.72						\$55.72
(100) - SELF-SEAL LSR W-2 ENV.		6310.497 - OFFICE SUPPLIES		\$50.98						\$50.98
(1) - 1099 MISC 3 PT EZ 50 EMP		6310.497 - OFFICE SUPPLIES		\$31.60						\$31.60
ADDITIONAL DISCOUNT 20.00%		6310.497 - OFFICE SUPPLIES		(\$38.80)						(\$38.80)
SHIPPING & HANDLING		6310.497 - OFFICE SUPPLIES		\$36.66						\$36.66
		<b>INVOICE 215411 TOTALS:</b>		<b>\$191.88</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$191.88</b>
		<b>KERR FORMS TOTALS:</b>		<b>\$191.88</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$191.88</b>
<b>VENDOR: KLIN - KLINE'S / WRAP-IT-UP</b>										
55023	10/14/15	11/05/15	11/28/15							
AAGSK2400 DESK CALENDAR		6310.445 - OFFICE SUPPLIES		\$6.49						\$6.49
		<b>INVOICE 55023 TOTALS:</b>		<b>\$6.49</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$6.49</b>

\*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 11/6/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
<b>55029</b>	<b>10/15/15</b>	<b>11/05/15</b>	<b>11/29/15</b>							
500 - LETTERHEAD - GREEN INK W/ CHANGES		6310.475 - OFFICE SUPPLIES		\$117.00						\$117.00
500 - SECOND SHEETS - BLANK		6310.475 - OFFICE SUPPLIES		\$29.75						\$29.75
		<b>INVOICE 55029 TOTALS:</b>		<b>\$146.75</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$146.75</b>
<b>55507</b>	<b>10/21/15</b>	<b>11/05/15</b>	<b>12/05/15</b>							
AAG - 3517-50 DESK CAL REFILL		6310.497 - OFFICE SUPPLIES		\$12.99						\$12.99
DISCOUNT		6310.497 - OFFICE SUPPLIES		(\$1.95)						(\$1.95)
		<b>INVOICE 55507 TOTALS:</b>		<b>\$11.04</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$11.04</b>
<b>55518</b>	<b>10/28/15</b>	<b>11/05/15</b>	<b>12/12/15</b>							
AVE DIVIDERS		6310.403 - OFFICE SUPPLIES		\$4.30						\$4.30
		<b>INVOICE 55518 TOTALS:</b>		<b>\$4.30</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$4.30</b>
<b>55503</b>	<b>11/05/15</b>	<b>11/05/15</b>	<b>12/20/15</b>							
(1) PK UNV75612 CORRECTION TAPE - 10/PK		6310.497 - OFFICE SUPPLIES		\$18.94						\$18.94
		<b>INVOICE 55503 TOTALS:</b>		<b>\$18.94</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$18.94</b>
		<b>KLINE'S / WRAP-IT-UP TOTALS:</b>		<b>\$187.52</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$187.52</b>
<b>VENDOR: LEMI - LEONA MILLER</b>										
<b>11/3/15-#8</b>	<b>11/03/15</b>	<b>11/05/15</b>	<b>12/18/15</b>							
ELECTION - 14.25 HRS. @ \$8.50		6520.403 - ELECTION OFFICIALS		\$121.13						\$121.13
ELECTION JUDGE		6520.403 - ELECTION OFFICIALS		\$25.00						\$25.00
		<b>INVOICE 11/3/15-#8 TOTALS:</b>		<b>\$146.13</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$146.13</b>
		<b>LEONA MILLER TOTALS:</b>		<b>\$146.13</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$146.13</b>
<b>VENDOR: LEXN - LEXISNEXIS</b>										
<b>1509113941</b>	<b>09/30/15</b>	<b>11/05/15</b>	<b>11/14/15</b>							
LEXISNEXIS & RELATED CHARGES		6524.450 - LIBRARY		\$103.00						\$103.00
		<b>INVOICE 1509113941 TOTALS:</b>		<b>\$103.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$103.00</b>
		<b>LEXISNEXIS TOTALS:</b>		<b>\$103.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$103.00</b>
<b>VENDOR: MADA - MARSHA DAWSON</b>										
<b>11/3/15-#3</b>	<b>11/03/15</b>	<b>11/05/15</b>	<b>12/18/15</b>							
ELECTION - 13.5 HRS. @ \$8.50		6520.403 - ELECTION OFFICIALS		\$114.75						\$114.75
		<b>INVOICE 11/3/15-#3 TOTALS:</b>		<b>\$114.75</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$114.75</b>

\*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 11/6/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
<b>MARSHA DAWSON TOTALS:</b>				<b>\$114.75</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$114.75</b>
<b>VENDOR: MAJE - MARILYN JENKINS</b>										
11/3/15-#2 ELECTION - 12.75 HRS. @ \$8.50	11/03/15	11/05/15 6520.403 - ELECTION OFFICIALS	12/18/15	\$108.38						\$108.38
<b>INVOICE 11/3/15-#2 TOTALS:</b>				<b>\$108.38</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$108.38</b>
<b>MARILYN JENKINS TOTALS:</b>				<b>\$108.38</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$108.38</b>
<b>VENDOR: MARS - MARTHA STONE</b>										
08/14/15 MILEAGE REIMB. FOR COUNTY TAX ASSESSOR/COLLECTOR SCHOOL - 11/15-11/19 - 642.78 MI. @ .575 TRAVEL DAY MEALS - 11/15/15 FULL DAY MEALS - 11/16/15 FULL DAY MEALS - 11/17/15 FULL DAY MEAL S- 11/18/15 TRAVEL DAY MEALS - 11/19/15	08/20/15	11/05/15 6470.499 - CONTINUING EDUCATION 6470.499 - CONTINUING EDUCATION 6470.499 - CONTINUING EDUCATION 6470.499 - CONTINUING EDUCATION 6470.499 - CONTINUING EDUCATION	10/04/15	\$369.60 \$38.25 \$51.00 \$51.00 \$51.00 \$38.25						\$369.60 \$38.25 \$51.00 \$51.00 \$51.00 \$38.25
<b>INVOICE 08/14/15 TOTALS:</b>				<b>\$599.10</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$599.10</b>
<b>MARTHA STONE TOTALS:</b>				<b>\$599.10</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$599.10</b>
<b>VENDOR: MMCS - MMC SAN AUGUSTINE</b>										
0200033390-0001 PATE, JEREMY - PAT CNTL #0200033390-0001 - LABORATORY OR LAB #80053 - PATE, JEREMY - PAT CNTL #0200033390-0001 - LABORATORY OR LAB #85027 PATE, JEREMY - PAT CNTL #0200033390-0001 - LABORATORY OR LAB #36415	10/01/15	11/05/15 6543.560 - MEDICAL/DENTAL 6543.560 - MEDICAL/DENTAL 6543.560 - MEDICAL/DENTAL	11/15/15	\$80.00 \$48.00 \$18.00						\$80.00 \$48.00 \$18.00
<b>INVOICE 0200033390-0001 TOTALS:</b>				<b>\$146.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$146.00</b>
<b>MMC SAN AUGUSTINE TOTALS:</b>				<b>\$146.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$146.00</b>
<b>VENDOR: PAVR - PATSY R. VROOMAN</b>										
11/3/15-#1 ELECTION - 13.5 HRS. @ \$8.50 ELECTION JUDGE	11/03/15	11/05/15 6520.403 - ELECTION OFFICIALS 6520.403 - ELECTION OFFICIALS	12/18/15	\$114.75 \$25.00						\$114.75 \$25.00
<b>INVOICE 11/3/15-#1 TOTALS:</b>				<b>\$139.75</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$139.75</b>

\*V - Denotes Voided Check Entries

VOL 3-J PG 138

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 11/6/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
<b>PATSY R. VROOMAN TOTALS:</b>				<b>\$139.75</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$139.75</b>
<b>VENDOR: PICO - WENDELL LYNN</b>										
1039	10/26/15	11/05/15	12/10/15							
D TV FEE		6500.560 - EQUIPMENT		\$30.00						\$30.00
<b>INVOICE 1039 TOTALS:</b>				<b>\$30.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$30.00</b>
<b>WENDELL LYNN TOTALS:</b>				<b>\$30.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$30.00</b>
<b>VENDOR: PIVF - PINELAND VOLUNTEER FIRE DEPT.</b>										
11/3/15-#3	11/03/15	11/05/15	12/18/15							
USE OF FACILITIES FOR ELECTION		6520.403 - ELECTION OFFICIALS		\$25.00						\$25.00
<b>INVOICE 11/3/15-#3 TOTALS:</b>				<b>\$25.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$25.00</b>
<b>PINELAND VOLUNTEER FIRE DEPT. TOTALS:</b>				<b>\$25.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$25.00</b>
<b>VENDOR: POST - POSTMASTER</b>										
#1773-11/5/15	11/05/15	11/05/15	12/20/15							
P.O. BOX #1773 - 911 ADMIN. - SERVICE FEE - 12 MOS.		6315.409 - POSTAGE		\$38.00						\$38.00
<b>INVOICE #1773-11/5/15 TOTALS:</b>				<b>\$38.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$38.00</b>
<b>POSTMASTER TOTALS:</b>				<b>\$38.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$38.00</b>
<b>VENDOR: QUCO - QUILL CORPORATION</b>										
8399872	10/05/15	11/05/15	11/19/15							
16GB PINSTRIPE USB DRIVE		6310.475 - OFFICE SUPPLIES		\$5.99						\$5.99
HP LASERJET CE285A MONO TONER BLACK		6310.475 - OFFICE SUPPLIES		\$62.09						\$62.09
<b>INVOICE 8399872 TOTALS:</b>				<b>\$68.08</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$68.08</b>
8656826	10/13/15	11/05/15	11/27/15							
QUILL BRAND COPY PAPER LEGAL		6500.409 - COPIERS		\$64.99						\$64.99
<b>INVOICE 8656826 TOTALS:</b>				<b>\$64.99</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$64.99</b>
8852158	10/20/15	11/05/15	12/04/15							
SCOTCH PRECISION SCISSORS		6310.403 - OFFICE SUPPLIES		\$19.98						\$19.98
<b>INVOICE 8852158 TOTALS:</b>				<b>\$19.98</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$19.98</b>
8854992	10/20/15	11/05/15	12/04/15							

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 11/6/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
HP 564XL BLACK HI-YLD INKJET - BLACK - (2)		6310.403 - OFFICE SUPPLIES		\$51.98						\$51.98
<b>INVOICE 8854992 TOTALS:</b>				<b>\$51.98</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$51.98</b>
<b>8894342</b>	<b>10/21/15</b>	<b>11/05/15</b>	<b>12/05/15</b>							
MAGIC TAPE MULTIPACK		6310.403 - OFFICE SUPPLIES		\$37.99						\$37.99
HANDLING		6310.403 - OFFICE SUPPLIES		\$5.99						\$5.99
<b>INVOICE 8894342 TOTALS:</b>				<b>\$43.98</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$43.98</b>
<b>8926388</b>	<b>10/22/15</b>	<b>11/05/15</b>	<b>12/06/15</b>							
USB A/B 3FT DEVICE CABLE		6310.403 - OFFICE SUPPLIES		\$4.19						\$4.19
HANDLING		6310.403 - OFFICE SUPPLIES		\$5.99						\$5.99
<b>INVOICE 8926388 TOTALS:</b>				<b>\$10.18</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$10.18</b>
<b>8950536</b>	<b>10/23/15</b>	<b>11/05/15</b>	<b>12/07/15</b>							
BROTHER QL SERIES TAPE; 1-1/7		6310.403 - OFFICE SUPPLIES		\$33.04						\$33.04
HANDLING		6310.403 - OFFICE SUPPLIES		\$5.99						\$5.99
<b>INVOICE 8950536 TOTALS:</b>				<b>\$39.03</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$39.03</b>
<b>9116408</b>	<b>10/28/15</b>	<b>11/05/15</b>	<b>12/12/15</b>							
ROUND STIC GRIP BALL PEN, FINE (3)		6310.403 - OFFICE SUPPLIES		\$8.07						\$8.07
SCOTCH MAGIC TAPE W/ DISPENSER		6310.403 - OFFICE SUPPLIES		\$19.47						\$19.47
HANDLING		6310.403 - OFFICE SUPPLIES		\$5.99						\$5.99
<b>INVOICE 9116408 TOTALS:</b>				<b>\$33.53</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$33.53</b>
<b>QUILL CORPORATION TOTALS:</b>				<b>\$331.75</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$331.75</b>
<b>VENDOR: RCOG - ROSEVINE CHURCH OF GOD</b>										
<b>11/3/15-#8</b>	<b>11/03/15</b>	<b>11/05/15</b>	<b>12/18/15</b>							
USE OF FACILITIES FOR ELECTION		6520.403 - ELECTION OFFICIALS		\$25.00						\$25.00
<b>INVOICE 11/3/15-#8 TOTALS:</b>				<b>\$25.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$25.00</b>
<b>ROSEVINE CHURCH OF GOD TOTALS:</b>				<b>\$25.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$25.00</b>
<b>VENDOR: SAMA - SONDR A MADDOX</b>										
<b>11/3/15-#3</b>	<b>11/03/15</b>	<b>11/05/15</b>	<b>12/18/15</b>							
ELECTION - 13.5 HRS. @ \$8.50		6520.403 - ELECTION OFFICIALS		\$114.75						\$114.75
ELECTION JUDGE		6520.403 - ELECTION OFFICIALS		\$25.00						\$25.00
<b>INVOICE 11/3/15-#3 TOTALS:</b>				<b>\$139.75</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$139.75</b>
<b>SONDR A MADDOX TOTALS:</b>				<b>\$139.75</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$139.75</b>

\*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 11/6/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
<b>VENDOR: SAWO - SAUNDRA WOOD</b>										
11/3/15-#4	11/03/15	11/05/15	12/18/15							
ELECTION - 13.25 HRS. @ \$8.50		6520.403 - ELECTION OFFICIALS		\$112.63						\$112.63
ELECTION JUDGE		6520.403 - ELECTION OFFICIALS		\$25.00						\$25.00
		<b>INVOICE 11/3/15-#4 TOTALS:</b>		<b>\$137.63</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$137.63</b>
		<b>SAUNDRA WOOD TOTALS:</b>		<b>\$137.63</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$137.63</b>
<b>VENDOR: SCOT - SCOTT - MERRIMAN, INC.</b>										
056672	10/29/15	11/05/15	12/13/15							
1000 COUNTY SEAL PAPER - 8 1/2 X 11		6310.450 - OFFICE SUPPLIES		\$235.00						\$235.00
SHIPPING & HANDLING		6310.450 - OFFICE SUPPLIES		\$21.90						\$21.90
		<b>INVOICE 056672 TOTALS:</b>		<b>\$256.90</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$256.90</b>
		<b>SCOTT - MERRIMAN, INC. TOTALS:</b>		<b>\$256.90</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$256.90</b>
<b>VENDOR: SCSO - ALISA LINDOW</b>										
10/28/15	10/15/15	11/05/15	11/29/15							
PETTY CASH - GEORGE		6310.560 - OFFICE SUPPLIES		\$21.64						\$21.64
GRIFFITH/STAPLES (WALL FILE)										
		<b>INVOICE 10/28/15 TOTALS:</b>		<b>\$21.64</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$21.64</b>
		<b>ALISA LINDOW TOTALS:</b>		<b>\$21.64</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$21.64</b>
<b>VENDOR: SOTM - SOUTHERN TIRE MART, LLC</b>										
WO#64150665	10/21/15	11/05/15	12/05/15							
P265/60R17 - FIREHAWK GT V PURSUIT (5)		6451.560 - AUTO - MAINTENANCE		\$585.00						\$585.00
		<b>INVOICE WO#64150665 TOTALS:</b>		<b>\$585.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$585.00</b>
		<b>SOUTHERN TIRE MART, LLC TOTALS:</b>		<b>\$585.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$585.00</b>
<b>VENDOR: STAP - STAPLES CREDIT PLAN</b>										
20253	10/15/15	11/05/15	11/29/15							
BROTHER TN350 BLACK TONER		6310.560 - OFFICE SUPPLIES		\$81.99						\$81.99
HP 78A TONER		6310.560 - OFFICE SUPPLIES		\$80.99						\$80.99
3-PART 8.4 X 11 RECEIPT BOOK		6310.560 - OFFICE SUPPLIES		\$10.29						\$10.29
3-PART 8.4X11 RECEIPT BOOK		6310.560 - OFFICE SUPPLIES		\$20.98						\$20.98
		<b>INVOICE 20253 TOTALS:</b>		<b>\$194.25</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$194.25</b>
		<b>STAPLES CREDIT PLAN TOTALS:</b>		<b>\$194.25</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$194.25</b>

\*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of: 11/6/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
<b>VENDOR: STSE - JOHN S. SEALE</b>										
#154	10/28/15	11/05/15	12/12/15							
ATTORNEY FEES - CAUSE #154 - COLIN J. CUFF		6531.435 - ATTORNEY FEES		\$450.00						\$450.00
		<b>INVOICE #154 TOTALS:</b>		<u>\$450.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$450.00</u>
		<b>JOHN S. SEALE TOTALS:</b>		<u>\$450.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$450.00</u>
<b>VENDOR: STSI - SECURE TECH SYSTEMS, INC.</b>										
4545	11/05/15	11/05/15	12/20/15							
WAVE WALL RECHARGEABLE BATTERY 12V 4.5AH		6310.440 - SUPPLIES		\$30.50						\$30.50
PUSH BUTTON REPLACEMENT BATTERY (31)		6310.440 - SUPPLIES		\$186.00						\$186.00
BATTERY FOR ECHOSTREAM REPEATER		6310.440 - SUPPLIES		\$39.25						\$39.25
SERVICE AND TEST COMPLETE SYSTEM		6310.440 - SUPPLIES		\$525.00						\$525.00
2 YEARS WARRANTY EXTIONSION		6310.440 - SUPPLIES		\$965.00						\$965.00
		<b>INVOICE 4545 TOTALS:</b>		<u>\$1,745.75</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$1,745.75</u>
		<b>SECURE TECH SYSTEMS, INC. TOTALS:</b>		<u>\$1,745.75</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$1,745.75</u>
<b>VENDOR: TAAE - TEXAS A&amp;M AGRILIFE EXTENSION</b>										
11/05/15	11/05/15	11/05/15	12/20/15							
EAST TX CO. JUDGES AND COMMISSIONERS CONFERENCE - 12/2/15 - DARYL MELTON REGISTRATION FEE		6470.400 - CONTINUING EDUCATION		\$30.00						\$30.00
		<b>INVOICE 11/05/15 TOTALS:</b>		<u>\$30.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$30.00</u>
		<b>TEXAS A&amp;M AGRILIFE EXTENSION TOTALS:</b>		<u>\$30.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$30.00</u>
<b>VENDOR: THWE - THOMSON REUTERS - WEST</b>										
832720119	10/04/15	11/05/15	11/18/15							
TX PENAL CODE 2016 PAMPHLET (2)		6524.403 - LIBRARY		\$113.00						\$113.00
		<b>INVOICE 832720119 TOTALS:</b>		<u>\$113.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$113.00</u>
		<b>THOMSON REUTERS - WEST TOTALS:</b>		<u>\$113.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$113.00</u>
<b>VENDOR: TJCC - THOMAS JOHNSON</b>										
11/3/15-#7	11/03/15	11/05/15	12/18/15							
USE OF FACILITIES FOR ELECTION		6520.403 - ELECTION OFFICIALS		\$25.00						\$25.00
		<b>INVOICE 11/3/15-#7 TOTALS:</b>		<u>\$25.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$25.00</u>

\*V - Denotes Voided Check Entries

VOL 3-J PG 142

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 11/6/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
<b>THOMAS JOHNSON TOTALS:</b>				<u>\$25.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$25.00</u>
<b>VENDOR: TPCI - TERRILL PETROLEUM CO., INC.</b>										
<b>12417081</b>	<b>10/23/15</b>	<b>11/05/15</b>	<b>12/07/15</b>							
710 UNLEADED 87 E10		6335.560 - FUEL & OIL		\$1,167.95						\$1,167.95
710 STATE EXCISE TAX - GASOLINE		6335.560 - FUEL & OIL		\$142.00						\$142.00
<b>INVOICE 12417081 TOTALS:</b>				<u>\$1,309.95</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$1,309.95</u>
<b>TERRILL PETROLEUM CO., INC. TOTALS:</b>				<u>\$1,309.95</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$1,309.95</u>
<b>VENDOR: TSSP - TEXAS SOCIAL SECURITY PROGRAM</b>										
<b>#9291739-11/5/15</b>	<b>10/30/15</b>	<b>11/05/15</b>	<b>12/14/15</b>							
ANNUAL ADMINISTRATIVE FEE - SABINE COUNTY		6614.409 - MISCELLANEOUS EXPEN		\$35.00						\$35.00
<b>INVOICE #9291739-11/5/15 TOTALS:</b>				<u>\$35.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$35.00</u>
<b>TEXAS SOCIAL SECURITY PROGRAM TOTALS:</b>				<u>\$35.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$35.00</u>
<b>VENDOR: VIFU - VICCI FULLER</b>										
<b>11/3/15-#8</b>	<b>11/03/15</b>	<b>11/05/15</b>	<b>12/18/15</b>							
ELECTION - 14 HRS. @ \$8.50		6520.403 - ELECTION OFFICIALS		\$119.00						\$119.00
<b>INVOICE 11/3/15-#8 TOTALS:</b>				<u>\$119.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$119.00</u>
<b>VICCI FULLER TOTALS:</b>				<u>\$119.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$119.00</u>
<b>VENDOR: WAEN - WANDA ENGLISH</b>										
<b>11/3/15-#1</b>	<b>11/03/15</b>	<b>11/05/15</b>	<b>12/18/15</b>							
ELECTION - 13.25 HRS. @ \$8.50		6520.403 - ELECTION OFFICIALS		\$112.63						\$112.63
<b>INVOICE 11/3/15-#1 TOTALS:</b>				<u>\$112.63</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$112.63</u>
<b>WANDA ENGLISH TOTALS:</b>				<u>\$112.63</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$112.63</u>
<b>VENDOR: XROX - XEROX CORPORATION (DALLAS)</b>										
<b>081521019</b>	<b>10/23/15</b>	<b>11/05/15</b>	<b>12/07/15</b>							
WC 5225 COPIER - BASE CHARGE FOR SEPTEMBER		6500.409 - COPIERS		\$136.46						\$136.46
<b>INVOICE 081521019 TOTALS:</b>				<u>\$136.46</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$136.46</u>
<b>XEROX CORPORATION (DALLAS) TOTALS:</b>				<u>\$136.46</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$136.46</u>

\*V - Denotes Voided Check Entries

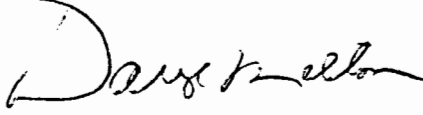
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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)


Ledger as of : 11/6/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
<b>VENDOR: YEBC - YELLOWPINE BAPTIST CHURCH</b>										
11/3/15-#2	11/03/15	11/05/15	12/18/15							
USE OF FACILITIES FOR ELECTION		6520.403 - ELECTION OFFICIALS		\$25.00						\$25.00
		<b>INVOICE 11/3/15-#2 TOTALS:</b>		<u>\$25.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$25.00</u>
		<b>YELLOWPINE BAPTIST CHURCH TOTALS:</b>		<u>\$25.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$25.00</u>
		<b>LEDGER TOTALS:</b>		<u>\$18,754.30</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$18,754.30</u>

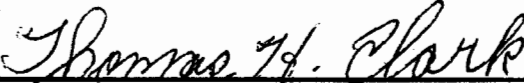
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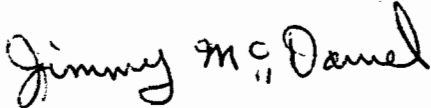
Daryl Melton  
County Judge




Janice McDaniel  
County Clerk




Thomas Clark  
Commissioner, Precinct #1



Jimmy McDaniel  
Commissioner, Precinct #2



Doyle Dickerson  
Commissioner, Precinct #3



Fayne Warner  
Commissioner, Precinct #4

Approved for payment by Sabine County Commissioner's Court on November 9, 2015.

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 11/6/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
<b>VENDOR: BIG4 - BIG "4", INC.</b>										
00347923 36 YARDS OF ROAD BASE	10/07/15	11/05/15 6377.602 - ROAD BASE	11/21/15	\$360.00						\$360.00
				<b>INVOICE 00347923 TOTALS:</b>	<b>\$360.00</b>	<b>\$0.00</b>				<b>\$360.00</b>
00347939 48 YARDS OF ROAD BASE	10/09/15	11/05/15 6377.602 - ROAD BASE	11/23/15	\$480.00						\$480.00
				<b>INVOICE 00347939 TOTALS:</b>	<b>\$480.00</b>	<b>\$0.00</b>				<b>\$480.00</b>
00347990 12 YARDS OF ROAD BASE	10/16/15	11/04/15 6377.604 - ROAD BASE	11/30/15	\$120.00						\$120.00
				<b>INVOICE 00347990 TOTALS:</b>	<b>\$120.00</b>	<b>\$0.00</b>				<b>\$120.00</b>
00348004 72 YARDS OF ROAD BASE	10/19/15	11/05/15 6377.603 - ROAD BASE	12/03/15	\$720.00						\$720.00
				<b>INVOICE 00348004 TOTALS:</b>	<b>\$720.00</b>	<b>\$0.00</b>				<b>\$720.00</b>
00348005 153 YARDS OF ROAD BASE	10/19/15	11/04/15 6377.604 - ROAD BASE	12/03/15	\$1,530.00						\$1,530.00
				<b>INVOICE 00348005 TOTALS:</b>	<b>\$1,530.00</b>	<b>\$0.00</b>				<b>\$1,530.00</b>
00348015 36 YARDS OF ROAD BASE	10/20/15	11/04/15 6377.603 - ROAD BASE	12/04/15	\$360.00						\$360.00
				<b>INVOICE 00348015 TOTALS:</b>	<b>\$360.00</b>	<b>\$0.00</b>				<b>\$360.00</b>
00348016 84 YARDS OF ROAD BASE	10/20/15	11/04/15 6377.604 - ROAD BASE	12/04/15	\$840.00						\$840.00
				<b>INVOICE 00348016 TOTALS:</b>	<b>\$840.00</b>	<b>\$0.00</b>				<b>\$840.00</b>
00348035 24 YARDS OF ROAD BASE	10/21/15	11/05/15 6377.603 - ROAD BASE	12/05/15	\$240.00						\$240.00
				<b>INVOICE 00348035 TOTALS:</b>	<b>\$240.00</b>	<b>\$0.00</b>				<b>\$240.00</b>
00348036 12 YARDS OF ROAD BASE	10/21/15	11/04/15 6377.604 - ROAD BASE	12/05/15	\$120.00						\$120.00
				<b>INVOICE 00348036 TOTALS:</b>	<b>\$120.00</b>	<b>\$0.00</b>				<b>\$120.00</b>
00348034 60 YARDS OF ROAD BASE	10/22/15	11/04/15 6377.602 - ROAD BASE	12/06/15	\$600.00						\$600.00
				<b>INVOICE 00348034 TOTALS:</b>	<b>\$600.00</b>	<b>\$0.00</b>				<b>\$600.00</b>
00348046 60 YARDS OF ROAD BASE	10/23/15	11/04/15 6377.602 - ROAD BASE	12/07/15	\$600.00						\$600.00

\*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 11/6/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
INVOICE 00348046 TOTALS:				\$600.00	\$0.00	\$0.00				\$600.00
00348074 48 YARDS OF ROAD BASE	10/29/15	11/04/15 6377.601 - ROAD BASE	12/13/15	\$480.00						\$480.00
INVOICE 00348074 TOTALS:				\$480.00	\$0.00	\$0.00				\$480.00
00348075 72 YARDS OF ROAD BASE	10/29/15	11/05/15 6377.603 - ROAD BASE	12/13/15	\$720.00						\$720.00
INVOICE 00348075 TOTALS:				\$720.00	\$0.00	\$0.00				\$720.00
00348076 126 YARDS OF ROAD BASE	10/29/15	11/04/15 6377.604 - ROAD BASE	12/13/15	\$1,260.00						\$1,260.00
INVOICE 00348076 TOTALS:				\$1,260.00	\$0.00	\$0.00				\$1,260.00
00347989 48 YARDS OF ROAD BASE	11/15/15	11/05/15 6377.603 - ROAD BASE	12/30/15	\$480.00						\$480.00
INVOICE 00347989 TOTALS:				\$480.00	\$0.00	\$0.00				\$480.00
BIG "4", INC. TOTALS:				\$8,910.00	\$0.00	\$0.00				\$8,910.00
VENDOR: BIGT - HBC										
32933/I LH CULTIVATOR WOOD HANDLE WITH GRIP	10/27/15	11/04/15 6657.602 - MISCELLANEOUS SUPPLI	12/11/15	\$35.98						\$35.98
INVOICE 32933/I TOTALS:				\$35.98	\$0.00	\$0.00				\$35.98
HBC TOTALS:				\$35.98	\$0.00	\$0.00				\$35.98
VENDOR: BWTI - B&W TRUCKING, INC.										
824.1350 LABOR FOR SIDE BOOM MOWER PARTS FOR SIDE BOOM MOWER	10/21/15	11/05/15 6346.603 - LABOR REPAIR - OTHER I 6357.603 - PARTS - OTHER EQUIPME	12/05/15	\$1,170.00 \$210.00						\$1,170.00 \$210.00
INVOICE 824.1350 TOTALS:				\$1,380.00	\$0.00	\$0.00				\$1,380.00
B&W TRUCKING, INC. TOTALS:				\$1,380.00	\$0.00	\$0.00				\$1,380.00
VENDOR: COWS - COASTAL WELDING SUPPLY										
JA00616 MONTHLY RENTAL INVOICE #JA00616	10/31/15	11/04/15 6657.602 - MISCELLANEOUS SUPPLI	12/15/15	\$9.00						\$9.00
INVOICE JA00616 TOTALS:				\$9.00	\$0.00	\$0.00				\$9.00
JA00646	10/31/15	11/04/15	12/15/15							

\*V - Denotes Voided Check Entries

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**COUNTY OF SABINE**  
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 11/6/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
MONTHLY INVOICE #JA00646		6657.601 - MISCELLANEOUS SUPPLI		\$9.00						\$9.00
		INVOICE JA00646 TOTALS:		\$9.00	\$0.00	\$0.00				\$9.00
		COASTAL WELDING SUPPLY TOTALS:		\$18.00	\$0.00	\$0.00				\$18.00
<b>VENDOR: GMWS - G-M WATER SUPPLY CORP.</b>										
110415	10/29/15	11/04/15	12/13/15							
MONTHLY WATER BILL; ACCOUNT NO. 2251		6440.604 - UTILITIES		\$33.67						\$33.67
		INVOICE 110415 TOTALS:		\$33.67	\$0.00	\$0.00				\$33.67
		G-M WATER SUPPLY CORP. TOTALS:		\$33.67	\$0.00	\$0.00				\$33.67
<b>VENDOR: NAPAS - NAPA TOLEDO AUTOMOTIVE</b>										
886106	10/16/15	11/05/15	11/30/15							
TOWELS		6357.603 - PARTS - OTHER EQUIPME		\$5.98						\$5.98
GREASE FITTING		6357.603 - PARTS - OTHER EQUIPME		\$3.99						\$3.99
		INVOICE 886106 TOTALS:		\$9.97	\$0.00	\$0.00				\$9.97
886740	10/22/15	11/05/15	12/06/15							
GASK MATERIAL		6355.603 - PARTS - TRUCKS		\$3.29						\$3.29
NAPA EXT / LIFE GAL		6355.603 - PARTS - TRUCKS		\$25.98						\$25.98
HEADLAMP		6355.603 - PARTS - TRUCKS		\$10.99						\$10.99
THIRD LOCK		6355.603 - PARTS - TRUCKS		\$11.49						\$11.49
		INVOICE 886740 TOTALS:		\$51.75	\$0.00	\$0.00				\$51.75
		NAPA TOLEDO AUTOMOTIVE TOTALS:		\$61.72	\$0.00	\$0.00				\$61.72
<b>VENDOR: RUPS - RURAL PIPE &amp; SUPPLY</b>										
118859	10/28/15	11/04/15	12/12/15							
12"x24' ADS CULVERT		6370.601 - CULVERTS		\$405.36						\$405.36
		INVOICE 118859 TOTALS:		\$405.36	\$0.00	\$0.00				\$405.36
118860	10/28/15	11/04/15	12/12/15							
12'X20' ADS CULVERTS		6370.602 - CULVERTS		\$563.00						\$563.00
18'X20' ADS CULVERTS		6370.602 - CULVERTS		\$206.80						\$206.80
		INVOICE 118860 TOTALS:		\$769.80	\$0.00	\$0.00				\$769.80
		RURAL PIPE & SUPPLY TOTALS:		\$1,175.16	\$0.00	\$0.00				\$1,175.16

**VENDOR: SPFI - SILSBEE PROPANE FUELS**

\*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 11/6/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
<b>09449</b>	<b>10/28/15</b>	<b>11/04/15</b>	<b>12/12/15</b>							
REPAIRS TO PROPANE TANK		6645.604 - COUNTY BARN REPAIRS		\$92.01						\$92.01
		INVOICE 09449 TOTALS:		\$92.01	\$0.00	\$0.00				\$92.01
<b>152628</b>	<b>10/29/15</b>	<b>11/04/15</b>	<b>12/13/15</b>							
120.4 GALLONS OF PROPANE		6440.604 - UTILITIES		\$264.88						\$264.88
		INVOICE 152628 TOTALS:		\$264.88	\$0.00	\$0.00				\$264.88
		SILSBEE PROPANE FUELS TOTALS:		\$356.89	\$0.00	\$0.00				\$356.89
<b>VENDOR: SPLW - SPEEDY LUBE, TIRE &amp; MUFFLER</b>										
<b>125218</b>	<b>08/10/15</b>	<b>11/04/15</b>	<b>09/24/15</b>							
OIL & LUBE		6344.602 - LABOR REPAIR - TRUCKS		\$104.95						\$104.95
		INVOICE 125218 TOTALS:		\$104.95	\$0.00	\$0.00				\$104.95
<b>126853</b>	<b>10/27/15</b>	<b>11/04/15</b>	<b>12/11/15</b>							
OIL & LUBE		6344.601 - LABOR REPAIR - TRUCKS		\$50.95						\$50.95
		INVOICE 126853 TOTALS:		\$50.95	\$0.00	\$0.00				\$50.95
		SPEEDY LUBE, TIRE & MUFFLER TOTALS:		\$155.90	\$0.00	\$0.00				\$155.90
<b>VENDOR: TAES - TEXAS A&amp;M AGRILIFE EXTENSION</b>										
<b>110415.601</b>	<b>11/04/15</b>	<b>11/04/15</b>	<b>12/19/15</b>							
REGISTRATION FEE TOMMY CLARK		6654.601 - CONTINUING EDUCATION		\$30.00						\$30.00
		INVOICE 110415.601 TOTALS:		\$30.00	\$0.00	\$0.00				\$30.00
<b>110415.602</b>	<b>11/04/15</b>	<b>11/04/15</b>	<b>12/19/15</b>							
REGISTRATION FEE FOR JIMMY MCDANIEL		6654.602 - CONTINUING EDUCATION		\$30.00						\$30.00
		INVOICE 110415.602 TOTALS:		\$30.00	\$0.00	\$0.00				\$30.00
<b>110415.603</b>	<b>11/04/15</b>	<b>11/05/15</b>	<b>12/19/15</b>							
REGISTRATION FEE FOR DOYLE DICKERSON		6654.603 - CONTINUING EDUCATION		\$30.00						\$30.00
		INVOICE 110415.603 TOTALS:		\$30.00	\$0.00	\$0.00				\$30.00
<b>110415.604</b>	<b>11/04/15</b>	<b>11/04/15</b>	<b>12/19/15</b>							
REGISTRATION FEE FOR FAYNE WARNER		6654.604 - CONTINUING EDUCATION		\$30.00						\$30.00
		INVOICE 110415.604 TOTALS:		\$30.00	\$0.00	\$0.00				\$30.00
		TEXAS A&M AGRILIFE EXTENSION TOTALS:		\$120.00	\$0.00	\$0.00				\$120.00

VENDOR: TPCI - TERRILL PETROLEUM

\*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 11/6/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
<b>14202</b>	<b>10/15/15</b>	<b>11/05/15</b>	<b>11/29/15</b>							
8.24 GALLONS OF UNLEADED		6335.603 - FUEL - GASOLINE		\$13.31						\$13.31
STATE EXCISE TAX		6335.603 - FUEL - GASOLINE		\$1.65						\$1.65
25.83 GALLONS OF DYED DIESEL		6336.603 - FUEL - DIESEL		\$46.36						\$46.36
INVOICE 14202 TOTALS:				\$61.32	\$0.00	\$0.00				\$61.32
<b>14208</b>	<b>10/16/15</b>	<b>11/04/15</b>	<b>11/30/15</b>							
ROTELLA		6343.604 - MISC LUBRICANTS - EQU		\$45.05						\$45.05
INVOICE 14208 TOTALS:				\$45.05	\$0.00	\$0.00				\$45.05
<b>12417068</b>	<b>10/19/15</b>	<b>11/04/15</b>	<b>12/03/15</b>							
450 GALLONS OF UNLEADED		6335.601 - FUEL - GASOLINE		\$722.25						\$722.25
STATE EXCISE TAX		6335.601 - FUEL - GASOLINE		\$90.00						\$90.00
800 GALLONS OF DIESEL		6336.601 - FUEL - DIESEL		\$1,404.00						\$1,404.00
STATE EXCISE TAX		6336.601 - FUEL - DIESEL		\$160.00						\$160.00
INVOICE 12417068 TOTALS:				\$2,376.25	\$0.00	\$0.00				\$2,376.25
<b>14216</b>	<b>10/19/15</b>	<b>11/05/15</b>	<b>12/03/15</b>							
19.47 GALLONS OF UNLEADED		6335.603 - FUEL - GASOLINE		\$31.25						\$31.25
STATE EXCISE TAX		6335.603 - FUEL - GASOLINE		\$3.89						\$3.89
INVOICE 14216 TOTALS:				\$35.14	\$0.00	\$0.00				\$35.14
<b>12417069</b>	<b>10/22/15</b>	<b>11/04/15</b>	<b>12/06/15</b>							
1000 GALLONS OF DIESEL		6336.602 - FUEL - DIESEL		\$1,755.00						\$1,755.00
STATE EXCISE TAX		6336.602 - FUEL - DIESEL		\$200.00						\$200.00
INVOICE 12417069 TOTALS:				\$1,955.00	\$0.00	\$0.00				\$1,955.00
<b>14241</b>	<b>10/26/15</b>	<b>11/05/15</b>	<b>12/10/15</b>							
19 GALLONS OF UNLEADED		6335.603 - FUEL - GASOLINE		\$30.50						\$30.50
STATE EXCISE TAX		6335.603 - FUEL - GASOLINE		\$3.80						\$3.80
INVOICE 14241 TOTALS:				\$34.30	\$0.00	\$0.00				\$34.30
<b>14244</b>	<b>10/26/15</b>	<b>11/04/15</b>	<b>12/10/15</b>							
20.40 GALLONS OF UNLEADED		6335.602 - FUEL - GASOLINE		\$32.75						\$32.75
STATE EXCISE TAX		6335.602 - FUEL - GASOLINE		\$4.07						\$4.07
INVOICE 14244 TOTALS:				\$36.82	\$0.00	\$0.00				\$36.82
<b>14257</b>	<b>10/27/15</b>	<b>11/05/15</b>	<b>12/11/15</b>							
17.56 GALLONS OF UNLEADED		6335.603 - FUEL - GASOLINE		\$28.18						\$28.18
STATE EXCISE TAX		6335.603 - FUEL - GASOLINE		\$3.51						\$3.51
21.98 GALLONS OF DYED DIESEL		6336.603 - FUEL - DIESEL		\$38.79						\$38.79
INVOICE 14257 TOTALS:				\$70.48	\$0.00	\$0.00				\$70.48

\*V - Denotes Voided Check Entries

VOL 3-J PG 15D


AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 11/6/2015


Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
14236	11/05/15	11/05/15	12/20/15							
11.64 GALLONS OF UNLEADED		6335.603 - FUEL - GASOLINE		\$18.68						\$18.68
STATE EXCISE TAX		6335.603 - FUEL - GASOLINE		\$2.33						\$2.33
		INVOICE 14236 TOTALS:		<u>\$21.01</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$21.01</u>
		TERRILL PETROLEUM TOTALS:		<u>\$4,635.37</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$4,635.37</u>
		LEDGER TOTALS:		<u><u>\$16,882.69</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>				<u><u>\$16,882.69</u></u>

\*V - Denotes Voided Check Entries

VOL 3-J PG 151



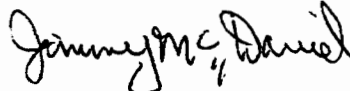
**Daryl Melton  
County Judge**




**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 November 9, 2015.**

ROAD AND BRIDGE SPECIAL

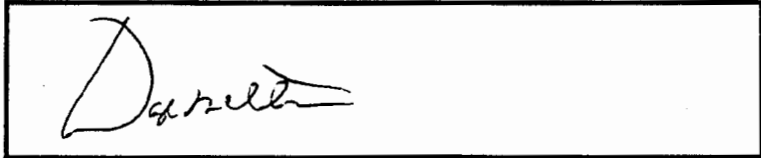
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 11/6/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
<b>VENDOR: ASCO - ASSOCIATED SUPPLY CO., INC.</b>										
<b>C58216</b>	<b>10/20/15</b>	<b>11/04/15</b>	<b>12/04/15</b>							
AIR FILTER		6355.6050 - PARTS - GRADALL		\$198.32						\$198.32
4" RD, 6 LED		6355.6050 - PARTS - GRADALL		\$24.52						\$24.52
LIGHTS & GROMMET		6355.6050 - PARTS - GRADALL		\$11.28						\$11.28
4"RD, 6 LED		6355.6050 - PARTS - GRADALL		\$23.75						\$23.75
FREIGHT OUT		6355.6050 - PARTS - GRADALL		\$12.92						\$12.92
FREIGHT OUT		6355.6050 - PARTS - GRADALL		\$16.00						\$16.00
FREIGHT OUT		6355.6050 - PARTS - GRADALL		\$15.73						\$15.73
		<b>INVOICE C58216 TOTALS:</b>		<b>\$302.52</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$302.52</b>
		<b>ASSOCIATED SUPPLY CO., INC. TOTALS:</b>		<b>\$302.52</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$302.52</b>
<b>VENDOR: TPCI - TERRILL PETROLEUM CO. INC.</b>										
<b>14209</b>	<b>10/16/15</b>	<b>11/04/15</b>	<b>11/30/15</b>							
DIESEL EXHAUST FLUID		6337.6050 - MISCELLANEOUS LUBRI		\$37.50						\$37.50
		<b>INVOICE 14209 TOTALS:</b>		<b>\$37.50</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$37.50</b>
<b>14245</b>	<b>10/26/15</b>	<b>11/04/15</b>	<b>12/10/15</b>							
DIESEL EXHAUST FLUID		6337.6050 - MISCELLANEOUS LUBRI		\$37.50						\$37.50
		<b>INVOICE 14245 TOTALS:</b>		<b>\$37.50</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$37.50</b>
		<b>TERRILL PETROLEUM CO. INC. TOTALS:</b>		<b>\$75.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$75.00</b>
		<b>LEDGER TOTALS:</b>		<b>\$377.52</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$377.52</b>

\*V - Denotes Voided Check Entries

VOL 3-J PG 153



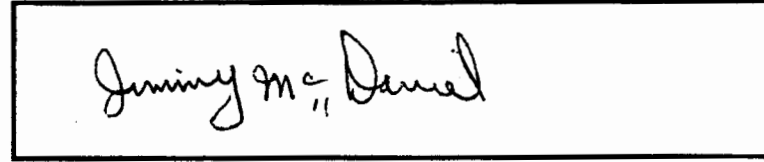
Daryl Melton  
County Judge



Janice McDaniel  
County Clerk



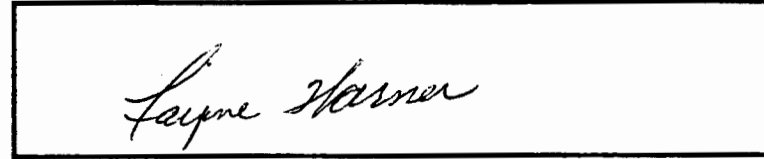
Thomas Clark  
Commissioner, Precinct #1



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 November 9, 2015.

**HOTEL/MOTEL TAX**

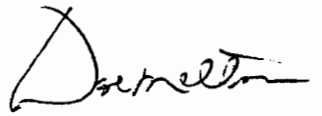
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 11/6/2015

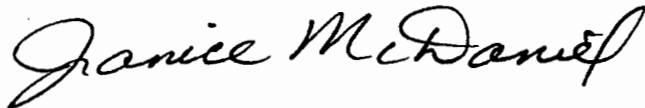
Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
<b>VENDOR: CEBC - CENTER BROADCASTING COMPANY</b>										
10/01/15 ADVERTISEMENT FOR 2015 MILAM SETTLER'S DAY - 11/20-11/21/15	10/01/15	11/05/15 6451.58 - TOURISM PROPOSALS	11/15/15	\$300.00						\$300.00
INVOICE 10/01/15 TOTALS:				<u>\$300.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$300.00</u>
CENTER BROADCASTING COMPANY TOTALS:				<u>\$300.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$300.00</u>
<b>VENDOR: DETB - DEEP EAST TX BASS &amp; BUCKS</b>										
11/05/15 1/4 PAGE & 1/2 PAGE AD FOR MILAM SETTLER'S DAY (OCT/NOV., 2015)	11/05/15	11/05/15 6451.58 - TOURISM PROPOSALS	12/20/15	\$65.00						\$65.00
INVOICE 11/05/15 TOTALS:				<u>\$65.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$65.00</u>
DEEP EAST TX BASS & BUCKS TOTALS:				<u>\$65.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$65.00</u>
<b>VENDOR: RARE - SABINE COUNTY REPORTER</b>										
09/02/15 MILAM SETTLERS DAY - INVOICE 3X7 - 9/2/15	09/30/15	11/05/15 6451.58 - TOURISM PROPOSALS	11/14/15	\$141.35						\$141.35
INVOICE 09/02/15 TOTALS:				<u>\$141.35</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$141.35</u>
SABINE COUNTY REPORTER TOTALS:				<u>\$141.35</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$141.35</u>
<b>VENDOR: SACO - SABINE COUNTY TREASURER</b>										
X4172254 METEOR LIGHTS S3 - WARM WHITE SHIPPING	11/04/15	11/05/15 6451.58 - TOURISM PROPOSALS	12/19/15	\$933.03						\$933.03
		6451.58 - TOURISM PROPOSALS		\$93.30						\$93.30
INVOICE X4172254 TOTALS:				<u>\$1,026.33</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$1,026.33</u>
SABINE COUNTY TREASURER TOTALS:				<u>\$1,026.33</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$1,026.33</u>
LEDGER TOTALS:				<u><u>\$1,532.68</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>				<u><u>\$1,532.68</u></u>

\*V - Denotes Voided Check Entries

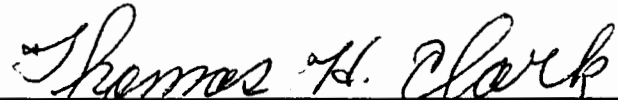
VOL 3-J PG 155



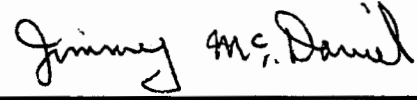
**Daryl Melton  
County Judge**



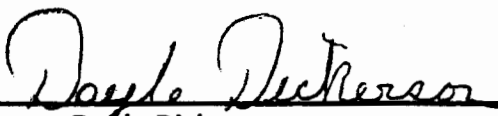
**Janice McDaniel  
County Clerk**



**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 November 9, 2015.**

RECORD RETENTION FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

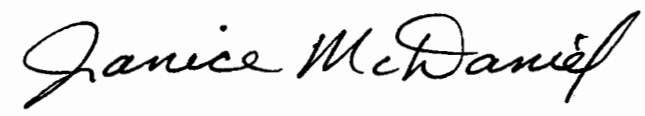
Ledger as of : 11/6/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
<b>VENDOR: QUCO - QUILL CORPORATION</b>										
8869381	10/21/15	11/05/15	12/05/15							
KWKFILE TAMBR-DR CABINET, 5TR, 48 - (FILE CABINET)		6310.775 - OFFICE SUPPLIES		\$1,299.99						\$1,299.99
		<b>INVOICE 8869381 TOTALS:</b>		<u>\$1,299.99</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$1,299.99</u>
		<b>QUILL CORPORATION TOTALS:</b>		<u>\$1,299.99</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$1,299.99</u>
<b>VENDOR: SCOT - SCOTT-MERRIMAN, INC.</b>										
056629	10/29/15	11/05/15	12/13/15							
(10) REAMS RECORDING PAPER, 28# B WESTON		6310.775 - OFFICE SUPPLIES		\$750.00						\$750.00
SHIPPING & HANDLING		6310.775 - OFFICE SUPPLIES		\$65.58						\$65.58
		<b>INVOICE 056629 TOTALS:</b>		<u>\$815.58</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$815.58</u>
		<b>SCOTT-MERRIMAN, INC. TOTALS:</b>		<u>\$815.58</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$815.58</u>
		<b>LEDGER TOTALS:</b>		<u><u>\$2,115.57</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>				<u><u>\$2,115.57</u></u>

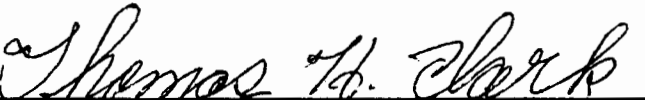




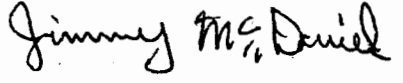
**Daryl Melton  
County Judge**



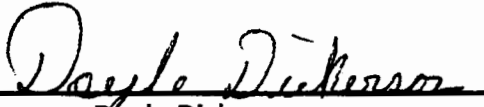
**Janice McDaniel  
County Clerk**




**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 November 9, 2015.

# SABINE RIVER AUTHORITY of Texas

## Toledo Bend Division



450 Spur 135  
Burkeville, Texas 75932  
Phone: (409) 565-2273  
Fax: (409) 565-2338

September 25, 2015

Don Holcomb  
P.O. box 469  
Deberry TX 75639

**Subject – Subdivision Approval for Clearwater Estates**

Mr. Holcomb

The Sabine River Authority, Authorized Agent of the Texas Commission on Environmental Quality (TCEQ), recently received your overall onsite sewage facility (OSSF) planning materials and plat for your proposed subdivision "Clear Water" on Toledo Bend Reservoir. The OSSF planning materials have been reviewed according to the TCEQ's guidelines (TAC 285.4 (c)) and have been determined to meet that agency's minimum requirements which may allow the installation of certain onsite sewage facility systems.

The permit area boundaries on Sabine River Authority property and the subdivisions plat are determined to be satisfactory.

Please keep in mind this approval letter does not permit the installation of any OSSF. A site specific site evaluation and design is required on each individual lot prior to installation of any septic system.

The Authority appreciates your cooperation in this matter.

Thank you,

A handwritten signature in black ink, appearing to read "R. Pay", written over a horizontal line.

Ryan Pay  
Toledo Bend Assistant Division Manager  
Sabine River Authority of Texas

**SABINE RIVER AUTHORITY  
of Texas**

**Toledo Bend Division**

450 Spur 135  
Burkeville, Texas 75932  
Phone: (409) 565-2273  
Fax: (409) 565-2338



October 9, 2014

Mr. Don W. Holcomb  
P.O. Box 469  
DeBerry, Texas 75639

Dear Mr. Holcomb:

We are enclosing an executed permit copy for your records. This permit is automatically renewed each September upon receipt of the permit fee, for which you will be billed at that time.

This permit gives you the right of ingress and egress on this property with only Sabine River Authority having prior right. You also have the right to build any non-habitable structure on this property, subject to approval of your plans by Sabine River Authority, with no additional fee charged.

We are also enclosing a Construction Approval Application for your use. If we can be of further service, please advise.

Yours very truly,

SABINE RIVER AUTHORITY OF TEXAS  
Toledo Bend Division

A handwritten signature in black ink, appearing to read "Steven J. Dougharty".  
\_\_\_\_\_  
Steven J. Dougharty, Division Manager

SJD/sp  
ENC.  
Construction Application

**Ann Densmore**

---

**From:** michael holcomb <michaelholcomb5@icloud.com>  
**Sent:** Friday, November 06, 2015 11:56 AM  
**To:** ann@tbnd.net  
**Subject:** Fwd: BJ's water well

Sent from my iPhone

Begin forwarded message:

**From:** Ren Jones <renjones23@yahoo.com>  
**Date:** November 6, 2015 at 9:31:03 AM CST  
**To:** "ann@tbnd.net" <ann@tbnd.net>  
**Cc:** "michaelholcomb5@icloud.com" <michaelholcomb5@icloud.com>  
**Subject:** BJ's water well

To whom it may concern,

I have drilled in Clearwater Estates and have drilled several well in that area with much success. I will continue to drill in that area as needed. If you have any questions in regard to the drilling in that area, please feel free to contact me.

Thank you,  
Bobby Jones  
Owner/Master Driller  
BJ's Water Well Drilling  
409-384-9888

RWS

## Rural Wastewater Systems

P.O. Box 3123 Keltys Station ~ Lufkin, Texas 75903-3123  
Phone (936) 637-7301 ~ Fax (call first)  
[www.ruralwastewatersystems.com](http://www.ruralwastewatersystems.com)

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Clearwater Estates (Tracts 1-11) Phase I  
Don W. Holcomb and William A. Robertson Family Trust  
Toledo Bend Lake  
Sabine County, Texas  
9-15

### Location

This subdivision contains 11 tracts and is located on Tom Low Dr, northeast of Hemphill, off of FM 3520 in Sabine County, Texas.

### Description of Lots

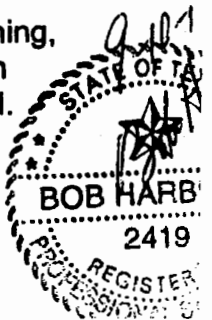
The 11 tracts vary from 1.009 acres to 2.982 acres totaling 18.733 acres. All tracts are considered waterfront. The area is wooded with mixed pines and hardwoods. These tracts meet the minimum size requirements of 1 acre for tracts serviced by private water wells as required by the Texas Commission on Environmental Quality (TCEQ) and the Sabine River Authority (SRA). After evaluating all tracts, ample area is available for the construction of single family residences with on-site wastewater systems.

### Soil Description

Area soils consist of a sandy loam surface layer from 6" to 24", followed by a heavy class IV clay from 24"-48".

### Water and Wastewater

Community water is not available to these tracts. A private well must be installed on each lot. Minimum required separation distances must be met between wastewater system, well, lake, etc. In general, most tracts will not allow a conventional septic system because of class IV clay within four feet of the surface. With careful planning, an aerobic treatment system with spray irrigation can be installed on all tracts. On some tracts an aerobic treatment system with drip irrigation will need to be utilized.



1. Overall site plan—See Subdivision Survey Map
2. Location Map
3. 100 year floodplain Map—See note in Drainage report below.
4. Soil Survey Map of Area
5. Location of Water Wells—None
6. Location of Easements—See Subdivision Survey Map
7. Types of OSSF— See paragraph on **Water and Wastewater**
8. Drainage Plan—See Drainage Map
9. Copy of Survey—See Subdivision Survey Map

#### Drainage Report

All surface water flows toward Toledo Bend Lake or major drainages to the lake. The subdivision does not lie within any 100 year floodplain (no map is available). Ditching can be provided along the main road if needed. As each lot is developed, the owner can provide positive drainage away from buildings, avoiding concentrated runoff onto other tracts. This will coordinate individual tract drainage with the general storm drainage pattern for the area. Slopes vary from 4-12 %.

The Sabine River Authority and the Texas Commission on Environmental Quality requires a specific site evaluation and design on each tract prior to any construction (wells, slabs, etc). Please contact me if you have any questions regarding the contents of this report or information on the required site evaluation and design.

Bob Harbuck, R.S. Tx 2419  
Texas Site Evaluator OS 6696





**MARTHA STONE**  
Sabine County Tax Office  
PO Box 310  
Hemphill, TX 75948

Don W. Holcomb  
P.O. Box 469  
Deberry, Texas 75639

To Whom it may concern:

The property in this A148 Jesse Low Clear Creek Subdivision, Und ½ Int. William Robinson has no taxes due at this time. This property is Und. with Mr. Don Holcomb.

Thank You,

*Martha Stone*

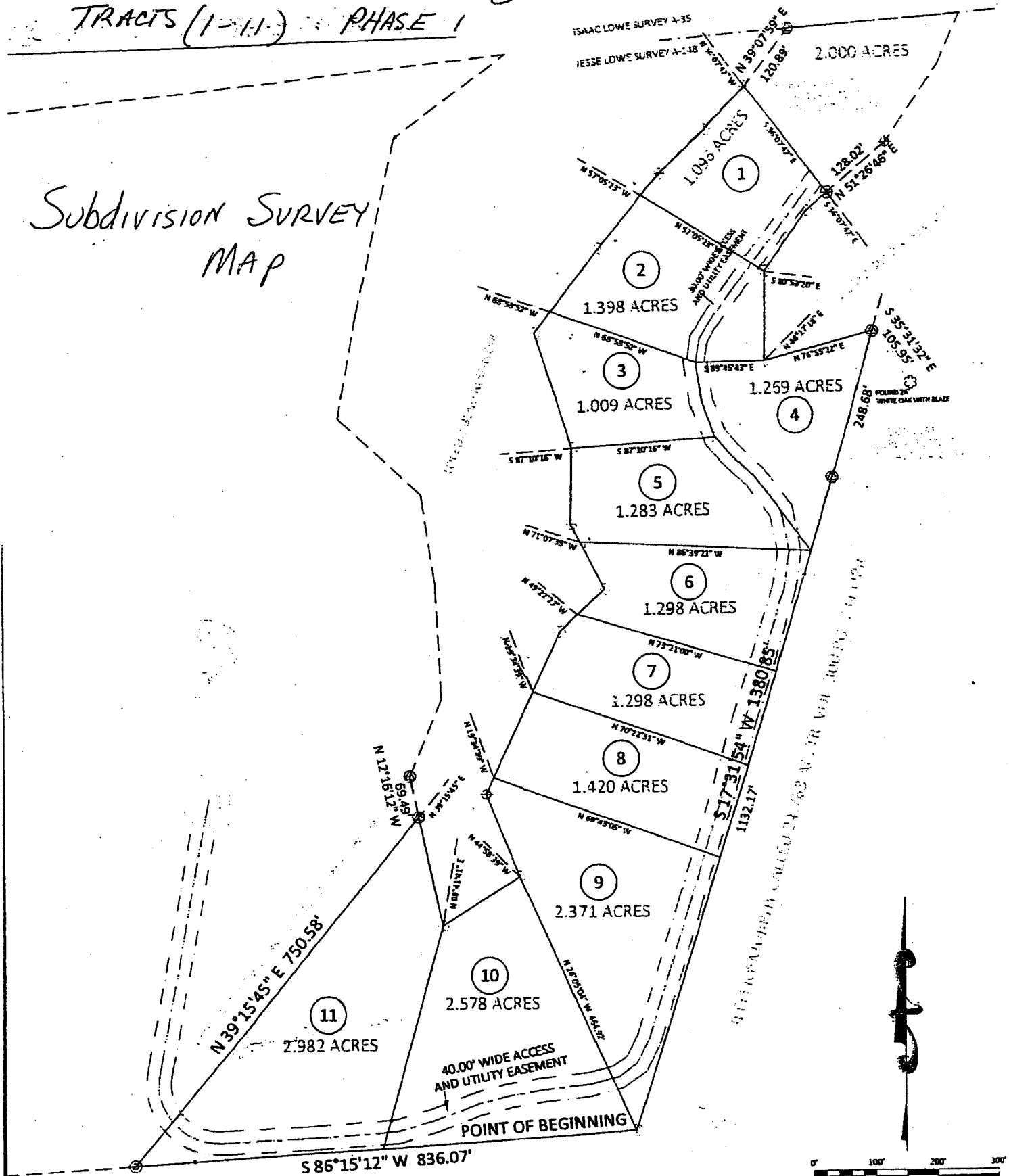
Martha Stone  
Sabine County  
Tax Assessor/Collector



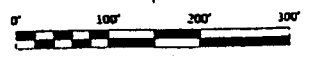
CLEARWATER ESTATES  
TRACTS (1-11) PHASE 1

SABINE COUNTY, TX

Subdivision Survey  
MAP



S 86°15'12" W 836.07'  
MICHAEL ALBRECHT  
TRACT #1  
CLEARWATER TRACT  
11/11/2008 10:00 AM

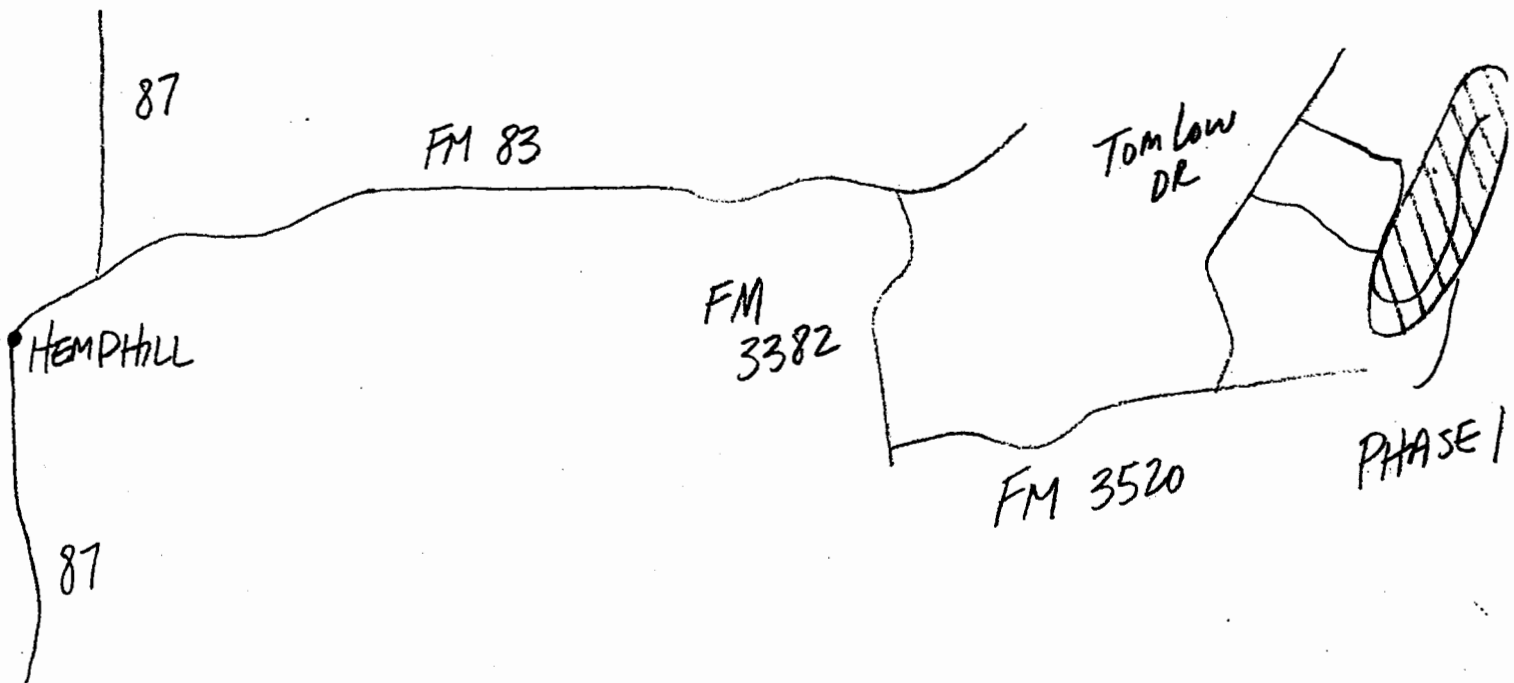


1:5000  
SABINE COUNTY, TEXAS  
11/11/2008 10:00 AM  
MICHAEL ALBRECHT



LOCATION MAP

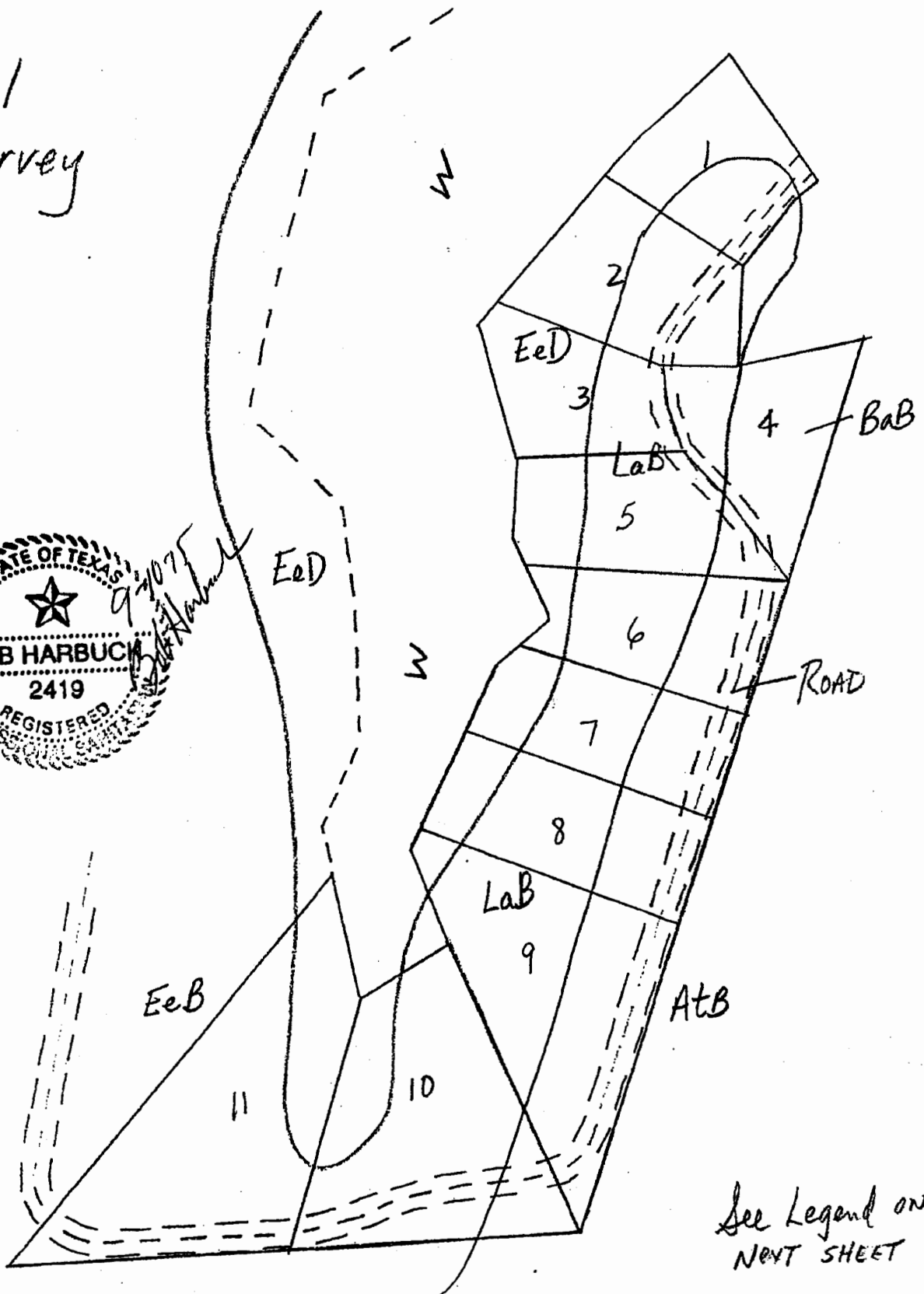
CLEARWATER ESTATES - PHASE 1  
DON H. HOLCOMBE  
SABINE COUNTY TX



CLEAR WATER ESTATES

LOTS (1-11)  
PHASE 1

Soil  
Survey



### Map Unit Legend

San Augustine and Sabine Counties, Texas (TX619)			
Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
AaB	Alazan fine sandy loam, 0 to 2 percent slopes	11.4	9.7%
AtB	Attoyac fine sandy loam, 0 to 4 percent slopes	2.0	1.7%
BaB	Bernaldo fine sandy loam, 0 to 3 percent slopes	1.3	1.1%
EeB	Eastwood very fine sandy loam, 1 to 5 percent slopes	26.0	22.2%
EeD	Eastwood very fine sandy loam, 5 to 15 percent slopes	17.1	14.5%
LaB	LaCerde clay loam, 0 to 5 percent slopes	7.9	6.8%
MIS	Metcalf-Sawtown complex, 0 to 2 percent slopes	12.0	10.2%
SfA	Sawtown very fine sandy loam, 0 to 2 percent slopes	29.5	25.1%
W	Water	10.3	8.7%
<b>Totals for Area of Interest</b>		<b>117.8</b>	<b>100.0%</b>

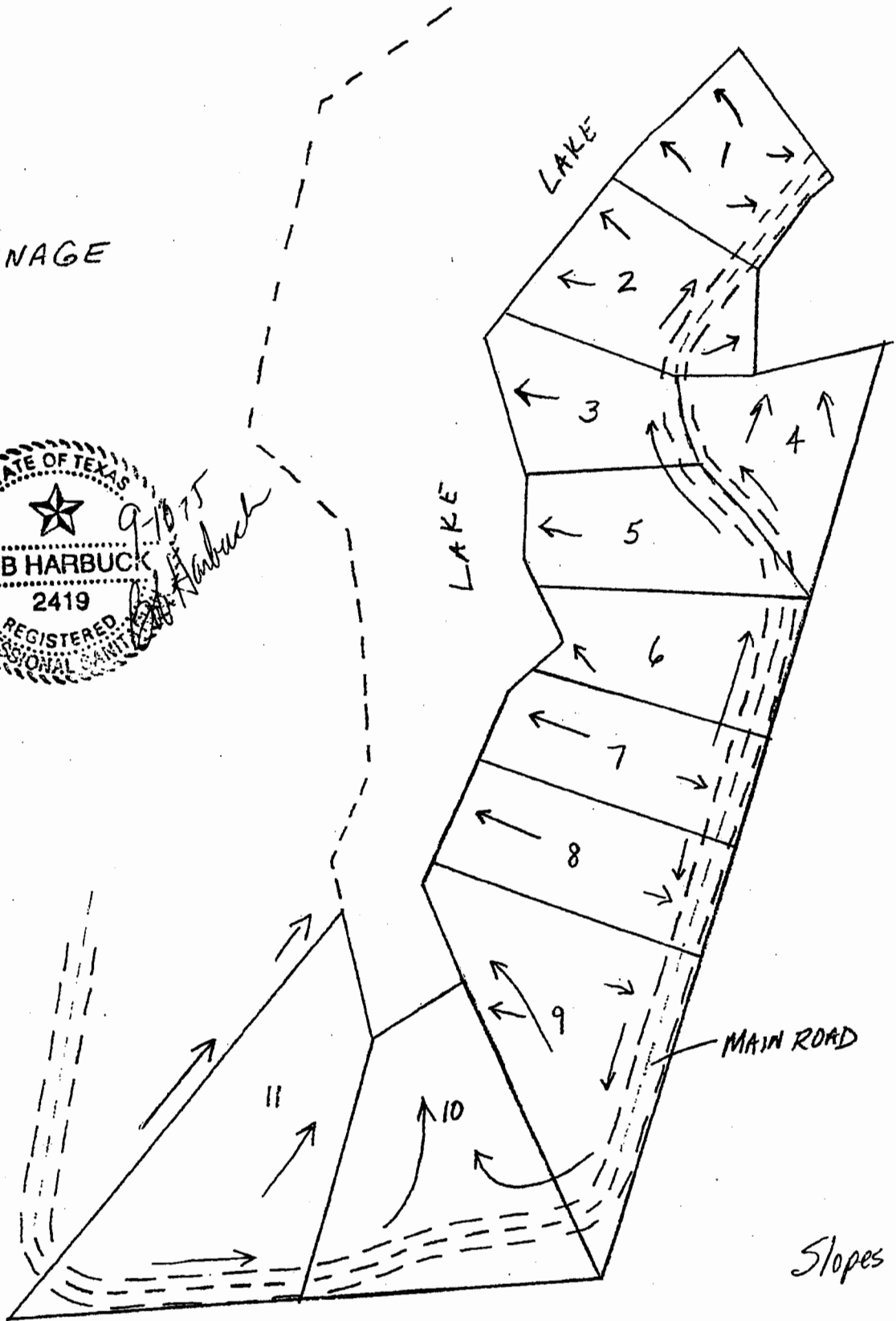
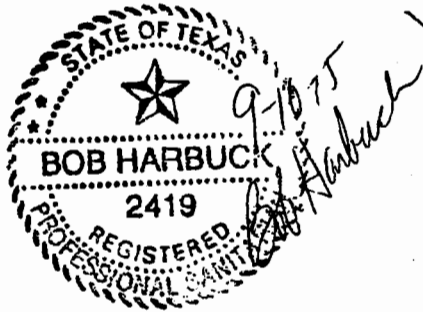
VOL 3-J PG 168



CLEARWATER ESTATES (Lots 1-11) PHASE 1



DRAINAGE



Slopes 4-12%

[Print](#) | [Close Window](#)

**Subject:** Re: Certified Survey for Clearwater1  
**From:** Pamela Fontenot <casabroke@aol.com>  
**Date:** Fri, Nov 06, 2015 3:01 pm  
**To:** barbra@texrealty.com

We approve roads.  
Pamela Fontenot  
John K Fontenot

Sent from my iPhone

On Nov 6, 2015, at 11:25 AM, <barbra@texrealty.com> <barbra@texrealty.com> wrote:

Pam, This is a copy of the certified survey that shows your leaseback on both sides. All they need is a statement from you saying you approve the roads being recorded as shown. They need today to take to the County Judge to add to the package for Court for Monday morning...Thanks, Barbra

BARBRA HAYDEN HOLCOMB  
REALTOR  
ALLMAN COMPANY, REALTORS  
409-787-4777  
936-596-5616

| <combined\_635814757122709673.pdf>

Copyright © 2003-2015. All rights reserved.

I, David Ward, owner of lots 2, 3 Clearwater  
Subdivision am in agreement with road/utility  
easements thru said property. 409 882.9136

Nov 6, 2015

David a Ward  
PO Box 1261  
Orange TX 77631

## LICENSE AGREEMENT

THE STATE OF TEXAS  
COUNTY OF HOPKINS

This agreement is made and entered into on this the 9<sup>th</sup> day of November by and between NET Data (hereinafter referred to as "Licensor"), with its principal place of business in Sulphur Springs, Texas and Sabine County (hereinafter referred to as "Licensee"), with its principal place of business in Hemphill, Texas.

### RECITALS

- A. Licensor has developed certain computer programs and operating manuals, known collectively as *County Attorney Case Management* hereinafter called "System". System is for use in Licensee's County Attorney office.
- B. Licensee desires to use the System as an end user.

### WITNESSETH

1. LICENSE. Licensor hereby grants and Licensee hereby accepts upon the terms and conditions set forth herein, a nonexclusive, nontransferable, non-assignable license to use System for Licensee only.
2. TERM. This agreement shall be in effect from the date it is signed through \_\_\_\_\_ and shall renew automatically on an annual basis with the billing and subsequent remittance of an annual renewal fee.
3. USE OF THE SYSTEM
  - a) The license granted under this agreement authorizes employees of Licensee to use the System as required to assist in the performance of job responsibilities. For the purpose of this agreement "use" includes Licensee's copying any portion of the System for Licensee's sole use, including instructions or data from storage units or media as may be deemed necessary for backup purposes.
  - b) Licensee agrees that its rights to use System are nonexclusive and that Licensor may license others to use said the System.
  - c) Because of compatibility requirements, Licensee acknowledges that the System is intended for use in conjunction with the IBM Server Computer. Licensor does not warrant its use in conjunction with any other physical equipment.
  - d) Licensee acknowledges that System, and all portions or aspects thereof, expressly including all ideas and expression of System are confidential and proprietary information. Licensee agrees that it will not provide or make available to third parties the System or any part thereof, including use of System, any physical embodiment of System or any materials

supplied by Licensor in connection with System. As hereinafter provided, Licensee shall take all steps necessary to protect the confidentiality of System and the proprietary rights of Licensor.

- e) Licensee acknowledges that it has examined System and that it is adaptable to Licensee's intended purpose. Licensor does not warrant the adaptability of System to Licensee's intended purpose.
- f) Except as required for Licensee's own use, Licensee shall not copy or duplicate, in whole or in part, the System or any part thereof. Licensee may copy any user manuals or programs provided by Licensor in such quantities as may be reasonably required for operations of System within the scope of the agreement.
- g) Licensee shall keep System and any and all electronic copies and physical embodiments thereof at a secure location. Licensee will limit access to all of the same to those of its employees who must have such access in order to enable Licensee to use the System, and will store the same in a secure place while it is not being so used, and will take such other precautions as are reasonably necessary to prevent access thereto by persons not authorized by the terms of this agreement to have such access.
- h) Licensee shall notify Licensor of the circumstances known to Licensee surrounding any unauthorized possession, use or knowledge of System, or any part thereof, or any physical embodiment thereof, or material in connection therewith, which is supplied to Licensee hereunder.

4. **MODIFICATION OF SYSTEM.** Licensee may not modify System. Licensor agrees to modify System as required to:

- a) Correct any errors found in System.
- b) Bring the System into compliance with new legislation.
- c) Provide Licensee with enhancements to System.

5. **ADDITIONAL RESPONSIBILITIES OF LICENSEE.** Licensee shall be exclusively responsible for the supervision, management and control of its use of System, including but not limited to:

- a) Assuring proper machine configuration and operating methods.
- b) Establishing adequate backup plans based on alternate procedures and/or based on access to qualified programming personnel to diagnose, patch and repair System defects in the event of System malfunction.
- c) Implementing sufficient procedures and checkpoints to satisfy its requirements for security and accuracy of input and output as well as restart and recovery in the event of malfunction.

6. **ADDITIONAL RESPONSIBILITIES OF LICENSOR.** Licensor agrees to provide 1-800 telephone support to assist employees of Licensee with problem resolution.

7. **RISK OF LOSS.** If System is lost or damaged while this contract is in effect, Licensor agrees to replace System at no charge to Licensee provided that Licensee is in good standing with Licensor at the time of the loss.

8. LIMITED WARRANTY.

- a) Licensor warrants that System will conform to the computer programs and manuals presently in use by other local governments who have purchased System from Licensor.
- b) Licensor warrants that it has the right to confer the license of System.
- c) THE FORGOING WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.
- d) Licensor's liability for damages, regardless of the type of action, shall not exceed the price paid by Licensee for System.
- e) IN NO EVENT WILL LICENSOR BE LIABLE FOR CONSEQUENTIAL DAMAGES EVEN IF LICENSOR HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.
- f) Licensee shall be fully and exclusively responsible for the accuracy of information obtained from use the System and the use of such information.

9. TERMINATION. In the event Licensee shall abandon the use of System ("abandon" defined as the voluntary failure to use System for ninety days or more), this agreement shall automatically terminate. Licensee shall forthwith notify Licensor of such abandonment. Licensor may terminate this agreement if Licensee fails to comply with the terms and conditions herein. Upon termination of this agreement, Licensee agrees to destroy System along with any and all copies and materials associated with said System.

10. CONSIDERATION. The price of System shall be a one-time charge of \$14,200 (See **attachment A.**) This includes on-site training. An annual software maintenance and support fee shall be waived for the first year. The annual charge will be \$3,630. This shall be renewed annually with subsequent renewals at the discretion of Licensor.

11. VENUE. Licensee expressly acknowledges that in the event any legal action is brought involving any circumstances arising out of the contractual relationship created by this agreement, such litigation must be brought in Hopkins County.

12. ENTIRE AGREEMENT. This agreement sets forth the entire agreement between parties with respect to the subject matter hereof, and all oral or written representations, warranties, agreements and/or inducements relating to the agreement and/or its subject matter, prior to the execution hereof, have been included herein, or to the extent not so included, shall be deemed fully performed and discharged or deliberately omitted. No provision hereof may be waived, modified or superseded, except in writing signed by the parties hereto.

NET Data

By: \_\_\_\_\_  
NET Data

Sabine County

By: *David Methen*  
County Judge



**SUPPLEMENTAL AGREEMENT**

THE STATE OF TEXAS  
COUNTY OF HOPKINS

This agreement is made and entered into on this the 9th day of November by and between NET Data (hereinafter referred to as "Seller"), with its principal place of business in Sulphur Springs, Texas and Sabine County (hereinafter referred to as "Buyer"), with its principal place of business in Hemphill, Texas.

1. COMPUTER HARDWARE.

- A) Buyer agrees to purchase from Seller the computer hardware as described in the attachment "Computer Hardware".
- B) Buyer acknowledges that Seller is not the manufacturer of said products and is subsequently not responsible for warranties or service requirements that may be associated with the products.
- C) It is agreed that Seller reserves title to those products until such time as Buyer remits payment in full. Title to products shall pass to Buyer at that time.

2. DATA CONVERSION.

- A) Buyer agrees to purchase from Seller, data conversion services as described in the attachment "Data Conversion".
- B) Buyer agrees to provide Seller with data from its previous software System in an industry standard format deemed usable by Seller.
- C) Seller agrees to make every reasonable effort to convert the existing data from the previous software System into a form that is acceptable to Buyer.
- D) Parties agree that data conversion is not an exact science and that there are many factors outside the control of either party that may affect the ultimate outcome of the conversion. Both Buyer and Seller agree to make their best effort to insure an outcome acceptable to both parties.

3. TRAINING.

- A) Buyer agrees to purchase from Seller, training time to educate employees of Buyer in the use of application software licensed on this date as described in the attachment "Training".

NET Data

By: \_\_\_\_\_

Sabine County

By: Dave Melton

County Judge

“Attachment A”

Cost Summary

- **County Attorney Case Management Application** \$ 11,000
  - **Onsite Training (40 Hours)** \$ 3,200
- TOTAL COST:** \$ 14,200

- **Annual Maintenance & Support (Waived for first year)** \$ 3,630/yr

All pricing and costs included are valid for 90 days from proposal date unless extended in writing by NET Data.

P.O. Box 422  
Sulphur Springs, TX 75483  
(800) 465-5127  
[www.netdatacorp.net](http://www.netdatacorp.net)

The State Of Texas §  
County Of Sabine §

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

Volume 3-J Page 127  
Janice McDaniel ~ County Clerk

By: Spring Bailey  
Deputy



VOL 3-J PG 175