

Monday, December 14, 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 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 relocation of Game Wardens to another office and / or building.

Judge Daryl Melton stated that due to the pending opening of the Texas Department of Public Safety substation, the Game Warden's office will relocate to the office space available behind the tax office.

Commissioner Jimmy McDaniel moved to approve the relocation of the Game Warden's office. Commissioner Fayne Warner seconded the motion. All voted for and the motion carried.

AGENDA ITEM # 5 – Discuss with possible action on the Capital Defense Program.

Judge Daryl Melton stated that this item would be tabled due to the absence of District Attorney, Kevin Dutton.

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 request from Child Safety Fund for passenger safety project by County Extension Agent, Liz Epsie.

County Extension Agent Kent Powell addressed the Court on behalf of Agent Liz Epsie. The request is for \$500.00 that will enable her to purchase and keep on hand several car seats. The demonstration held previously this year depleted the reserve she had on hand.

Judge Daryl Melton moved to approve the request for \$500.00 to purchase car seats. Commissioner Doyle Dickerson seconded the motion. All voted for and the motion carried.

AGENDA ITEM # 7 – Discuss with possible action on tourism request(s) and report.

Maurice Patterson addressed the Court and introduced Art Thibodeaux to speak on behalf of the Great East Texas Outdoor Fest. The request was made for \$33,000.00 for advertisement of the Fest.

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

AGENDA ITEM # 8 – Discuss with possible action on Contract Agreement with Pitney Bowes for 60 months.

Treasurer, Tricia Jacks, stated that the current Lease Agreement with Pitney Bowes is about to expire and recommends upgrading the machine and signing a new 60 month lease. She said she has had the County Attorney to look it over.

Commissioner Doyle Dickerson moved to approve the Contract Agreement with Pitney Bowes for 60 months. Commissioner Fayne Warner seconded the motion. All voted for and the motion carried.

AGENDA ITEM # 9 – Discuss with possible action to salvage radio tower, FCC #0008001638, located behind Sheriff's Department to utilize and grant to Sabine County Fire Fighters' Association.

Commissioner Fayne Warner moved to grant the salvaged radio tower, FCC # 0008001638 to the Sabine County Fire Fighters' Association. Commissioner Doyle Dickerson seconded the motion. All voted for and the motion carried.

AGENDA ITEM # 10 – Discuss with possible action to allow Sheriff to add "In God We Trust" to Sheriffs' Department vehicles.

Sheriff Tom Maddox approached the Court about adding "In God We Trust" to the departments' vehicles at his personal expense.

Commissioner Doyle Dickerson moved to approve the adding of "In God We Trust" to the Sheriffs' Department vehicles. Commissioner Tommy Clark seconded the motion. All voted for and the motion carried.

AGENDA ITEM # 11 – Discuss with possible action on Sale of Fireworks Resolution.

Judge Daryl Melton stated that the recently passed House Bill established three more dates throughout the year that fireworks can be sold. (Texas Independence Day, San Jacinto Day and Memorial Day.)

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

AGENDA ITEM # 12 – Recognize Justices of the Peace for continuing education hours completed.

This Agenda Item was tabled due the absence of the Justices of the Peace during Court.

AGENDA ITEM # 13 – Discuss with possible action on paying accounts and salaries.

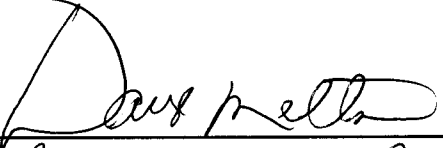
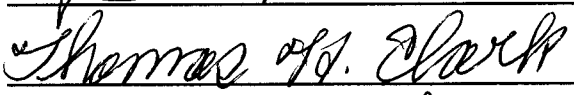
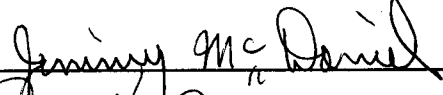
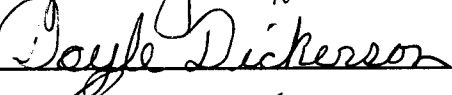
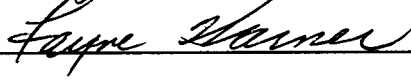
Commissioner Fayne Warner moved to pay all accounts and salaries as presented. Commissioner Doyle Dickerson seconded the motion. All voted for and the motion carried.

AGENDA ITEM # 14 – Public Comments.


Extension Agent, Kent Powell, informed the Court that the 4-H involvement was at an all-time high for our County and recent events have been successful.

Treasurer, Tricia Jacks, stated that there would be a special meeting held on December 31, 2015 to pay all bills and close out the end of year. She also stated that the last pay check would be paid on December 30, 2015.

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

 DARYL MELTON
 TOMMY CLARK
 JIMMY MCDANIEL
 DOYLE DICKERSON
 FAYNE WARNER

ATTEST: COUNTY CLERK

 JANICE MCDANIEL

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/11/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: ALLI - ALISA LINDOW										
11/16/15 (3) NIGHTS RM CHARGES - SEX OFFENDER CONF. 11/16-11/19/15 - GALVESTON, TX OCCUPANCY TAX	11/19/15	12/10/15 6425.560 - TRAVEL/LODGING	01/03/16	\$255.00						\$255.00
		6425.560 - TRAVEL/LODGING		\$38.25						\$38.25
		INVOICE 11/16/15 TOTALS:		\$293.25	\$0.00	\$0.00				\$293.25
		ALISA LINDOW TOTALS:		\$293.25	\$0.00	\$0.00				\$293.25
VENDOR: ASBA - ASSOCIATED BAG										
N535410 3X5 2MIL - ZIPPER BAG WWRITE-ON AREA SHIPPING	11/23/15	12/10/15 6500.560 - EQUIPMENT	01/07/16	\$41.55						\$41.55
		6500.560 - EQUIPMENT		\$8.12						\$8.12
		INVOICE N535410 TOTALS:		\$49.67	\$0.00	\$0.00				\$49.67
		ASSOCIATED BAG TOTALS:		\$49.67	\$0.00	\$0.00				\$49.67
VENDOR: BBPH - BROOKSHIRE BROS PHARMACY										
07/02/15 CREDIT - LISINOPRIL 40MG TAB	07/02/15	12/10/15 6543.560 - MEDICAL/DENTAL	08/16/15	(\$10.00)						(\$10.00)
		INVOICE 07/02/15 TOTALS:		(\$10.00)	\$0.00	\$0.00				(\$10.00)
09/03/15 JAMES CHAMBERS - 09/03/15 - RX#1346603-1 - IBUPROFEN 800 MG. TABLET	09/03/15	12/10/15 6543.560 - MEDICAL/DENTAL	10/18/15	\$13.67						\$13.67
		INVOICE 09/03/15 TOTALS:		\$13.67	\$0.00	\$0.00				\$13.67
09/08/15 DONALD HEALD - 09/08/15 - RX#1349392-1 - NAPROXEN 500 MG TABLET	09/08/15	12/10/15 6543.560 - MEDICAL/DENTAL	10/23/15	\$5.00						\$5.00
		INVOICE 09/08/15 TOTALS:		\$5.00	\$0.00	\$0.00				\$5.00
10/30/15 CHRISTOPHER MCMAHON - 10/30/15 - RX#1356529-0 - CHLORHEXIDINE GLUCON	10/30/15	12/10/15 6543.560 - MEDICAL/DENTAL	12/14/15	\$5.00						\$5.00
		INVOICE 10/30/15 TOTALS:		\$5.00	\$0.00	\$0.00				\$5.00
10/30/15-HEALD EDWARD RIGSBY - 10/30/15 - RX#1356530-0 - VALACYCLOVIR HCL 500 MG TAB.	12/10/15	12/10/15 6543.560 - MEDICAL/DENTAL	01/24/16	\$29.70						\$29.70

*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/11/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
EDWARD RIGSBY - 10/30/15 - RX#1356533-0 - GS LAXATIVE M/S - 24 PILLS		6543.560 - MEDICAL/DENTAL		\$4.49						\$4.49
EDWARD RIGSBY - 10/30/15 - RX#1356532		6543.560 - MEDICAL/DENTAL		\$5.00						\$5.00
INVOICE 10/30/15-HEALD TOTALS:				\$39.19	\$0.00	\$0.00				\$39.19
BROOKSHIRE BROS PHARMACY TOTALS:				\$52.86	\$0.00	\$0.00				\$52.86
VENDOR: CIRA - CO INFORMATION RESOURCE AGENCY										
SOP004725	11/12/15	12/09/15	12/27/15							
EMAIL ACCOUNTS OCTOBER 2015		6450.409 - COMPUTER MAINTENANC		\$42.00						\$42.00
INVOICE SOP004725 TOTALS:				\$42.00	\$0.00	\$0.00				\$42.00
CO INFORMATION RESOURCE AGENCY TOTALS:				\$42.00	\$0.00	\$0.00				\$42.00
VENDOR: CJEF - CO. JUDGES EDUCATION FUND										
12/2/15	12/02/15	12/09/15	01/16/16							
REGISTRATION - SPRING JUDICIAL EDUCATION - 3/29-4/1/16 - DARYL MELTON (SABINE COUNTY)		6470.400 - CONTINUING EDUCATION		\$125.00						\$125.00
INVOICE 12/2/15 TOTALS:				\$125.00	\$0.00	\$0.00				\$125.00
CO. JUDGES EDUCATION FUND TOTALS:				\$125.00	\$0.00	\$0.00				\$125.00
VENDOR: CNAS - CNA SURETY DIRECT BILL										
#71552895	11/18/15	12/09/15	01/02/16							
BOND/POLICY#: 71552895 - TX JUDGE - COUNTY OF SABINE (DARYL MELTON)		6475.400 - BONDS		\$50.00						\$50.00
INVOICE #71552895 TOTALS:				\$50.00	\$0.00	\$0.00				\$50.00
CNA SURETY DIRECT BILL TOTALS:				\$50.00	\$0.00	\$0.00				\$50.00
VENDOR: COEL - COMMERCIAL ELECTRONICS CORP										
29123	06/18/15	12/10/15	08/02/15							
HIGHER GROUND VOICE LOGGING - RECORDER ANNUAL MAINTENANCE SN136904 7/15/15-7/14/16		6500.560 - EQUIPMENT		\$1,719.85						\$1,719.85
INVOICE 29123 TOTALS:				\$1,719.85	\$0.00	\$0.00				\$1,719.85
COMMERCIAL ELECTRONICS CORP TOTALS:				\$1,719.85	\$0.00	\$0.00				\$1,719.85
VENDOR: CONN - CONN'S PEST CONTROL										

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/11/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
12/01/15 SERVICE TERMITE BAIT SYSTEM	12/01/15	12/09/15 6450.408 - REPAIRS AND MAINTENAI	01/15/16	\$75.00						\$75.00
INVOICE 12/01/15 TOTALS:				\$75.00	\$0.00	\$0.00				\$75.00
CONN'S PEST CONTROL TOTALS:				\$75.00	\$0.00	\$0.00				\$75.00
VENDOR: CPSI - CREATIVE PRODUCT SOURCING, INC										
89376 DARE EVERYWHERE TEE - SMALL (52)	11/17/15	12/09/15 6310.562 - D.A.R.E. SUPPLIES	01/01/16	\$332.80						\$332.80
DARE EVERYWHERE TEE - MEDIUM (24)		6310.562 - D.A.R.E. SUPPLIES		\$153.60						\$153.60
DARE EVERYWHERE TEE - LARGE (13)		6310.562 - D.A.R.E. SUPPLIES		\$83.20						\$83.20
DARE EVERYWHERE TEE - XL (8)		6310.562 - D.A.R.E. SUPPLIES		\$51.20						\$51.20
DARE EVERYWHERE TEE - XXL (7)		6310.562 - D.A.R.E. SUPPLIES		\$55.30						\$55.30
SHIPPING & HANDLING		6310.562 - D.A.R.E. SUPPLIES		\$60.85						\$60.85
INVOICE 89376 TOTALS:				\$736.95	\$0.00	\$0.00				\$736.95
89492 DARE EVERYWHERE TEE - SMALL (2)	11/20/15	12/09/15 6310.562 - D.A.R.E. SUPPLIES	01/04/16	\$12.80						\$12.80
SHIPPING & HANDLING		6310.562 - D.A.R.E. SUPPLIES		\$9.00						\$9.00
INVOICE 89492 TOTALS:				\$21.80	\$0.00	\$0.00				\$21.80
CREATIVE PRODUCT SOURCING, INC TOTALS:				\$758.75	\$0.00	\$0.00				\$758.75
VENDOR: DADO - DAVIDSON DOCUMENT SOLUTIONS, I										
INV173335 CONTRACT BASE RATE CHARGE FOR 12/1-12/31/15	12/01/15	12/09/15 6310.485 - OFFICE SUPPLIES	01/15/16	\$10.33						\$10.33
INVOICE INV173335 TOTALS:				\$10.33	\$0.00	\$0.00				\$10.33
INV173335-CO.CL. FAX/COPIER - CONTRACT BASE RATE CHARGE FOR THE 12/1-12/31/15 PERIOD	12/01/15	12/09/15 6310.403 - OFFICE SUPPLIES	01/15/16	\$10.34						\$10.34
INVOICE INV173335-CO.CL. TOTALS:				\$10.34	\$0.00	\$0.00				\$10.34
INV173335-NONDEPT FAX/COPIER - CONTRACT BASE RATE CHARGE FOR THE 12/1-12/31/15 PERIOD	12/01/15	12/09/15 6500.409 - COPIERS	01/15/16	\$14.96						\$14.96
INVOICE INV173335-NONDEPT TOTALS:				\$14.96	\$0.00	\$0.00				\$14.96
INV173335-TREAS. FAX/COPIER - CONTRACT BASE RATE CHARGE FOR 12/1-12/31/15	12/01/15	12/09/15 6310.497 - OFFICE SUPPLIES	01/15/16	\$10.33						\$10.33
INVOICE INV173335-TREAS. TOTALS:				\$10.33	\$0.00	\$0.00				\$10.33

*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/11/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
DAVIDSON DOCUMENT SOLUTIONS, I TOTALS:				\$45.96	\$0.00	\$0.00				\$45.96
VENDOR: DEAN - DEAN'S MEAT SERVICE										
711101	12/09/15	12/10/15	01/23/16							
(3) 2/5LB FRMLND STICK BOLOGNA		6542.560 - PRISONERS' BOARD		\$93.81						\$93.81
(3) 10 LB 4X4 FRMLND COOKED HAM		6542.560 - PRISONERS' BOARD		\$94.80						\$94.80
(4) 5LB PRE-CUT AMRCN CHSE		6542.560 - PRISONERS' BOARD		\$45.33						\$45.33
INVOICE 711101 TOTALS:				\$233.94	\$0.00	\$0.00				\$233.94
DEAN'S MEAT SERVICE TOTALS:				\$233.94	\$0.00	\$0.00				\$233.94
VENDOR: DEMC - DEBBIE BRAGG										
12/10/15	12/10/15	12/10/15	01/24/16							
HEMPHILL TO PINELAND/PINELAND TO HEMPHILL - REIMB. MILEAGE - 20 MI. @ .575		6441.499 - REIMBURSABLE AUTO EX		\$11.50						\$11.50
INVOICE 12/10/15 TOTALS:				\$11.50	\$0.00	\$0.00				\$11.50
DEBBIE BRAGG TOTALS:				\$11.50	\$0.00	\$0.00				\$11.50
VENDOR: DFWI - DFW COMMUNICATIONS, INC.										
145000331-1	11/25/15	12/10/15	01/09/16							
(2) - 150-160 6DB/9DB BROADBAND		6500.563 - EQUIPMENT/RADIO TOWI		\$1,716.00						\$1,716.00
(1) - 450-470 9DB DIPOLE N/M		6500.563 - EQUIPMENT/RADIO TOWI		\$570.00						\$570.00
(1) - SIDE MT KIT 408 411 420		6500.563 - EQUIPMENT/RADIO TOWI		\$240.00						\$240.00
(2) - SIDE MT KIT 224 222 304		6500.563 - EQUIPMENT/RADIO TOWI		\$370.00						\$370.00
SHIPPING & HANDLING		6500.563 - EQUIPMENT/RADIO TOWI		\$57.92						\$57.92
INVOICE 145000331-1 TOTALS:				\$2,953.92	\$0.00	\$0.00				\$2,953.92
DFW COMMUNICATIONS, INC. TOTALS:				\$2,953.92	\$0.00	\$0.00				\$2,953.92
VENDOR: EMPS - EMERGENCY POWER SERVICE										
009190	11/22/15	12/10/15	01/06/16							
OIL FILTER		6500.560 - EQUIPMENT		\$20.11						\$20.11
(6) QTS 10W30		6500.560 - EQUIPMENT		\$47.70						\$47.70
SHOP SUPPLIES		6500.560 - EQUIPMENT		\$10.00						\$10.00
BLOCK HEATER		6500.560 - EQUIPMENT		\$179.50						\$179.50
LABOR		6500.560 - EQUIPMENT		\$495.00						\$495.00
WASTE DISPOSAL FEE		6500.560 - EQUIPMENT		\$12.50						\$12.50
MILEAGE		6500.560 - EQUIPMENT		\$195.00						\$195.00
INVOICE 009190 TOTALS:				\$959.81	\$0.00	\$0.00				\$959.81

*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/11/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
EMERGENCY POWER SERVICE TOTALS:				\$959.81	\$0.00	\$0.00				\$959.81
VENDOR: HIPL - HIGH PLAINS RADIOLOGICALASSN										
IHPR139545	09/26/15	12/10/15	11/10/15							
EMORY SPONGE - ACCT. #IHPR139545 - PROCEDURE CODE 71010		6543.560 - MEDICAL/DENTAL		\$33.00						\$33.00
INVOICE IHPR139545 TOTALS:				\$33.00	\$0.00	\$0.00				\$33.00
IHPR139418	09/29/15	12/10/15	11/13/15							
JEREMY PATE - ACCT.#IHPR139418 - PROCEDURE CODE 74178		6543.560 - MEDICAL/DENTAL		\$458.00						\$458.00
INVOICE IHPR139418 TOTALS:				\$458.00	\$0.00	\$0.00				\$458.00
HIGH PLAINS RADIOLOGICALASSN TOTALS:				\$491.00	\$0.00	\$0.00				\$491.00
VENDOR: JAMC - JANICE MCDANIEL										
11/24/15	11/24/15	12/09/15	01/08/16							
100 PC ULTRAVIOLET TIES (FOR CHRISTMAS DECORATIONS)		6614.409 - MISCELLANEOUS EXPEN		\$12.99						\$12.99
TAX		6614.409 - MISCELLANEOUS EXPEN		\$1.07						\$1.07
INVOICE 11/24/15 TOTALS:				\$14.06	\$0.00	\$0.00				\$14.06
11/24/15-#3	11/24/15	12/09/15	01/08/16							
ELMERS GLUE STICK WASH - 3 PK (FOR CHRISTMAS DECOR)		6614.409 - MISCELLANEOUS EXPEN		\$1.55						\$1.55
ROSELLE CONSTRUCTION PAPER 80 CT		6614.409 - MISCELLANEOUS EXPEN		\$6.00						\$6.00
SALES TAX		6614.409 - MISCELLANEOUS EXPEN		\$0.63						\$0.63
INVOICE 11/24/15-#3 TOTALS:				\$8.18	\$0.00	\$0.00				\$8.18
11/24/15-DOLGEN	11/24/15	12/09/15	01/08/16							
(4) CLEAR 200CT LIGHTS		6614.409 - MISCELLANEOUS EXPEN		\$32.00						\$32.00
(2) CLEAR WW 100CT LIGHTS		6614.409 - MISCELLANEOUS EXPEN		\$5.90						\$5.90
(4) SOLID COLOR LIGHTS 70		6614.409 - MISCELLANEOUS EXPEN		\$14.00						\$14.00
TAX		6614.409 - MISCELLANEOUS EXPEN		\$4.28						\$4.28
INVOICE 11/24/15-DOLGEN TOTALS:				\$56.18	\$0.00	\$0.00				\$56.18
JANICE MCDANIEL TOTALS:				\$78.42	\$0.00	\$0.00				\$78.42
VENDOR: JFLM - JASPER FORD LINCOLN MERCURY										
35061	12/01/15	12/10/15	01/15/16							
SABINE CO. SHERIFF - ACCT.#SAB184 - LABOR		6451.560 - AUTO - MAINTENANCE		\$45.00						\$45.00
REFRIGERANT		6451.560 - AUTO - MAINTENANCE		\$18.56						\$18.56

*V - Denotes Voided Check Entries

VOL 3-J PG 22A

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/11/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
SHOP SUPPLIES		6451.560 - AUTO - MAINTENANCE		\$1.35						\$1.35
		INVOICE 35061 TOTALS:		\$64.91	\$0.00	\$0.00				\$64.91
		JASPER FORD LINCOLN MERCURY TOTALS:		\$64.91	\$0.00	\$0.00				\$64.91
VENDOR: JUCO - JULIE LEE CONN										
#14/246/#15-233	11/18/15	12/09/15	01/02/16							
ATTORNEY FEES - CAUSE #14/246 - #15/233 - PAMELA GRISBY		6531.426 - ATTORNEY FEES		\$375.00						\$375.00
		INVOICE #14/246/#15-233 TOTALS:		\$375.00	\$0.00	\$0.00				\$375.00
#15-177/#15171	11/18/15	12/09/15	01/02/16							
ATTORNEY FEES - CAUSE #15-177/#15-171 - JAMES BIRD		6531.426 - ATTORNEY FEES		\$375.00						\$375.00
		INVOICE #15-177/#15171 TOTALS:		\$375.00	\$0.00	\$0.00				\$375.00
#15-218	11/18/15	12/09/15	01/02/16							
ATTORNEY FEES - CAUSE #15-218 - JAMES RHODES		6531.426 - ATTORNEY FEES		\$375.00						\$375.00
		INVOICE #15-218 TOTALS:		\$375.00	\$0.00	\$0.00				\$375.00
15-242/15-041	11/18/15	12/09/15	01/02/16							
ATTORNEY FEES - CAUSE #15-242/#15-041 - MATTHEW DARK		6531.426 - ATTORNEY FEES		\$375.00						\$375.00
		INVOICE 15-242/15-041 TOTALS:		\$375.00	\$0.00	\$0.00				\$375.00
#12,931	12/09/15	12/09/15	01/23/16							
ATTORNEY FEES - CAUSE #12,931 - TYLER JONES		6531.435 - ATTORNEY FEES		\$359.00						\$359.00
		INVOICE #12,931 TOTALS:		\$359.00	\$0.00	\$0.00				\$359.00
#7177	12/09/15	12/09/15	01/23/16							
ATTORNEY FEES - CAUSE #7177 - EDWARD RIGSBY		6531.435 - ATTORNEY FEES		\$450.00						\$450.00
		INVOICE #7177 TOTALS:		\$450.00	\$0.00	\$0.00				\$450.00
#7178	12/09/15	12/09/15	01/23/16							
ATTORNEY FEES - CAUSE #7178 - MATTHEW DARK		6531.435 - ATTORNEY FEES		\$900.00						\$900.00
		INVOICE #7178 TOTALS:		\$900.00	\$0.00	\$0.00				\$900.00
71177/118/7119	12/09/15	12/09/15	01/23/16							
ATTORNEY FEES - CAUSE #7117/#7118/#7119 - WESLEY HORTON		6531.435 - ATTORNEY FEES		\$900.00						\$900.00
		INVOICE 71177/118/7119 TOTALS:		\$900.00	\$0.00	\$0.00				\$900.00

*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/11/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
712371277128 ATTORNEY FEES - CAUSE #712371277128 - SEAN BUTLER	12/09/15	12/09/15 6531.435 - ATTORNEY FEES	01/23/16	\$1,800.00						\$1,800.00
INVOICE 712371277128 TOTALS:				\$1,800.00	\$0.00	\$0.00				\$1,800.00
JULIE LEE CONN TOTALS:				\$5,909.00	\$0.00	\$0.00				\$5,909.00
VENDOR: KELL - KERWIN LLOYD										
#32-26336-01 REIMB. FOR ELLIOTT ELECTRIC SUPPLY - (3) 1-HOLE COMPRESS, LUG TAX	12/03/15	12/10/15 6500.563 - EQUIPMENT/RADIO TOWI	01/17/16	\$7.95						\$7.95
		6500.563 - EQUIPMENT/RADIO TOWI		\$0.66						\$0.66
INVOICE #32-26336-01 TOTALS:				\$8.61	\$0.00	\$0.00				\$8.61
KERWIN LLOYD TOTALS:				\$8.61	\$0.00	\$0.00				\$8.61
VENDOR: KLIN - KLINE'S / WRAP-IT-UP										
55546 WIRE FOLLOWER BLOCKS (6) FREIGHT	11/12/15	12/09/15 6310.403 - OFFICE SUPPLIES	12/27/15	\$48.00						\$48.00
		6310.403 - OFFICE SUPPLIES		\$7.50						\$7.50
INVOICE 55546 TOTALS:				\$55.50	\$0.00	\$0.00				\$55.50
55561 (1) 1VR39402 CD/DVD SLEEVES (1) AAG 70-120-20 MONTH PLANNER (1) HEW CN049AN INK CART DISCOUNT	11/18/15	12/10/15 6310.445 - OFFICE SUPPLIES	01/02/16	\$6.84						\$6.84
		6310.445 - OFFICE SUPPLIES		\$21.39						\$21.39
		6310.445 - OFFICE SUPPLIES		\$0.00						\$0.00
		6310.445 - OFFICE SUPPLIES		(\$4.23)						(\$4.23)
INVOICE 55561 TOTALS:				\$24.00	\$0.00	\$0.00				\$24.00
55562 8 1/2 X 11 COPY PAPER (2) #10 WINDOW SECURITY ENVELOPES DISCOUNT	11/18/15	12/09/15 6310.497 - OFFICE SUPPLIES	01/02/16	\$39.95						\$39.95
		6310.497 - OFFICE SUPPLIES		\$51.00						\$51.00
		6310.497 - OFFICE SUPPLIES		(\$7.65)						(\$7.65)
INVOICE 55562 TOTALS:				\$83.30	\$0.00	\$0.00				\$83.30
55563 (1) HEW CF 283A LASERJET TONER CART - TONER CART. DISCOUNT	11/18/15	12/10/15 6310.455 - OFFICE SUPPLIES	01/02/16	\$88.62						\$88.62
		6310.455 - OFFICE SUPPLIES		(\$8.87)						(\$8.87)
INVOICE 55563 TOTALS:				\$79.75	\$0.00	\$0.00				\$79.75
55572 (1) HEW CN049AN - INK CART	11/18/15	12/10/15 6310.445 - OFFICE SUPPLIES	01/02/16	\$32.37						\$32.37

*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/11/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
INVOICE 55572 TOTALS:				\$32.37	\$0.00	\$0.00				\$32.37
55576	11/24/15	12/10/15	01/08/16							
3 PK IVR39402 CD/DVD SLEEVES		6310.445 - OFFICE SUPPLIES		\$20.52						\$20.52
DISCOUNT		6310.445 - OFFICE SUPPLIES		(\$3.07)						(\$3.07)
INVOICE 55576 TOTALS:				\$17.45	\$0.00	\$0.00				\$17.45
55577	11/24/15	12/09/15	01/08/16							
7701 BLK HIGH BACK MESH BACK CHAIR		6310.497 - OFFICE SUPPLIES		\$271.00						\$271.00
INVOICE 55577 TOTALS:				\$271.00	\$0.00	\$0.00				\$271.00
55578	11/25/15	12/10/15	01/09/16							
(1) HEW CR314FN INK CART HP951 3 PK		6310.445 - OFFICE SUPPLIES		\$74.05						\$74.05
INVOICE 55578 TOTALS:				\$74.05	\$0.00	\$0.00				\$74.05
55582	12/01/15	12/10/15	01/15/16							
(4) 1VR39402 CO/DVR SLEEVES		6310.445 - OFFICE SUPPLIES		\$27.36						\$27.36
DISCOUNT		6310.445 - OFFICE SUPPLIES		(\$4.10)						(\$4.10)
INVOICE 55582 TOTALS:				\$23.26	\$0.00	\$0.00				\$23.26
KLINE'S / WRAP-IT-UP TOTALS:				\$660.68	\$0.00	\$0.00				\$660.68
VENDOR: LEXN - LEXISNEXIS										
1510113594	10/31/15	12/10/15	12/15/15							
LEXISNEXIS & RELATED CHARGES		6325.445 - LEGAL PUBLICATIONS		\$85.00						\$85.00
INVOICE 1510113594 TOTALS:				\$85.00	\$0.00	\$0.00				\$85.00
LEXISNEXIS TOTALS:				\$85.00	\$0.00	\$0.00				\$85.00
VENDOR: LIFO - LISA L. FOUNTAIN										
#7111	12/09/15	12/09/15	01/23/16							
ATTORNEY FEES - CAUSE #7111 - CASSIE DIANE MARKS		6531.435 - ATTORNEY FEES		\$450.00						\$450.00
INVOICE #7111 TOTALS:				\$450.00	\$0.00	\$0.00				\$450.00
#7132	12/09/15	12/09/15	01/23/16							
ATTORNEY FEES - #7132 - BURGLARY OF A HABITATION		6531.435 - ATTORNEY FEES		\$450.00						\$450.00
INVOICE #7132 TOTALS:				\$450.00	\$0.00	\$0.00				\$450.00
#7174	12/09/15	12/09/15	01/23/16							
ATTORNEY FEES - CAUSE #7174 - DANIEL AARON STEVENS		6531.435 - ATTORNEY FEES		\$450.00						\$450.00

*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/11/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
INVOICE #7174 TOTALS:				\$450.00	\$0.00	\$0.00				\$450.00
LISA L. FOUNTAIN TOTALS:				\$1,350.00	\$0.00	\$0.00				\$1,350.00
VENDOR: LYRU - LYNDA K. RUSSELL										
#7129	12/09/15	12/09/15	01/23/16							
ATTORNEY FEES - CAUSE #7129 - JAMES HOLLIS RHODES		6531.435 - ATTORNEY FEES		\$1,800.00						\$1,800.00
INVOICE #7129 TOTALS:				\$1,800.00	\$0.00	\$0.00				\$1,800.00
#7175	12/09/15	12/09/15	01/23/16							
ATTORNEY FEES - CAUSE #7175 - PHILLIP JOSHUA PATE		6531.435 - ATTORNEY FEES		\$450.00						\$450.00
INVOICE #7175 TOTALS:				\$450.00	\$0.00	\$0.00				\$450.00
#7176	12/09/15	12/09/15	01/23/16							
ATTORNEY FEES - CAUSE #7176 - JAMES LYNCH		6531.435 - ATTORNEY FEES		\$450.00						\$450.00
INVOICE #7176 TOTALS:				\$450.00	\$0.00	\$0.00				\$450.00
7064	12/09/15	12/09/15	01/23/16							
ATTORNEY FEES - CAUSE #7064 - CHAD WILSON		6531.435 - ATTORNEY FEES		\$450.00						\$450.00
INVOICE 7064 TOTALS:				\$450.00	\$0.00	\$0.00				\$450.00
LYNDA K. RUSSELL TOTALS:				\$3,150.00	\$0.00	\$0.00				\$3,150.00
VENDOR: MAGE - MANY GEAR & AXLE, INC.										
103088	11/20/15	12/10/15	01/04/16							
DG19559 LOADED SUPPORT CASE		6451.560 - AUTO - MAINTENANCE		\$625.00						\$625.00
FREIGHT IN		6451.560 - AUTO - MAINTENANCE		\$22.50						\$22.50
REBUILD LABOR (4)		6451.560 - AUTO - MAINTENANCE		\$380.00						\$380.00
BEARING (2)		6451.560 - AUTO - MAINTENANCE		\$32.15						\$32.15
BEARING (2)		6451.560 - AUTO - MAINTENANCE		\$26.00						\$26.00
SEAL LATE GM		6451.560 - AUTO - MAINTENANCE		\$24.78						\$24.78
LIMITED SLIP ADDITIVE		6451.560 - AUTO - MAINTENANCE		\$12.03						\$12.03
MOBILUBE HD - GALLON		6451.560 - AUTO - MAINTENANCE		\$21.61						\$21.61
INVOICE 103088 TOTALS:				\$1,144.07	\$0.00	\$0.00				\$1,144.07
MANY GEAR & AXLE, INC. TOTALS:				\$1,144.07	\$0.00	\$0.00				\$1,144.07
VENDOR: MITO - MICKEY GISCLAR, CSR										
12/9/15	12/09/15	12/09/15	01/23/16							

*V - Denotes Voided Check Entries

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COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/11/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
COURT REPORTER FOR CPS CLUSTER COURT		6534.435 - COURT REPORTER		\$195.00						\$195.00
		INVOICE 12/9/15 TOTALS:		\$195.00	\$0.00	\$0.00				\$195.00
		MICKEY GISCLAR, CSR TOTALS:		\$195.00	\$0.00	\$0.00				\$195.00
VENDOR: NAPH - NAPA AUTO PARTS - HEMPHILL										
555579 BULB	11/16/15	12/10/15 6451.560 - AUTO - MAINTENANCE	12/31/15	\$2.29						\$2.29
		INVOICE 555579 TOTALS:		\$2.29	\$0.00	\$0.00				\$2.29
556086 PRESTON GROMMET SUP CLN DEGREASER VOC	11/24/15	12/10/15 6451.560 - AUTO - MAINTENANCE 6451.560 - AUTO - MAINTENANCE 6451.560 - AUTO - MAINTENANCE	01/08/16	\$4.29 \$3.69 \$29.99						\$4.29 \$3.69 \$29.99
		INVOICE 556086 TOTALS:		\$37.97	\$0.00	\$0.00				\$37.97
556109 2010 CHEVROLET TRUCK TAHOE - HEADLIGHT BULB - LOW BEAM HEADLAMP	11/25/15	12/10/15 6451.560 - AUTO - MAINTENANCE 6451.560 - AUTO - MAINTENANCE	01/09/16	\$14.49 \$10.99						\$14.49 \$10.99
		INVOICE 556109 TOTALS:		\$25.48	\$0.00	\$0.00				\$25.48
		NAPA AUTO PARTS - HEMPHILL TOTALS:		\$65.74	\$0.00	\$0.00				\$65.74
VENDOR: OWAI - ORIGINAL WATER & AIR INC.										
175317 (4) ORIGINAL DRINKING WATER - 5 GAL.	12/08/15	12/09/15 6310.403 - OFFICE SUPPLIES	01/22/16	\$29.00						\$29.00
		INVOICE 175317 TOTALS:		\$29.00	\$0.00	\$0.00				\$29.00
175318 (2) ORIGINAL DRINKING WATER - 5 GAL.	12/08/15	12/09/15 6310.497 - OFFICE SUPPLIES	01/22/16	\$14.50						\$14.50
		INVOICE 175318 TOTALS:		\$14.50	\$0.00	\$0.00				\$14.50
175319 (4) ORIGINAL DRINKING WATER	12/08/15	12/10/15 6310.499 - OFFICE SUPPLIES	01/22/16	\$29.00						\$29.00
		INVOICE 175319 TOTALS:		\$29.00	\$0.00	\$0.00				\$29.00
175322 (3) ORIGINAL DRINKING WATER - 5 GAL.	12/08/15	12/09/15 6310.450 - OFFICE SUPPLIES	01/22/16	\$21.75						\$21.75
		INVOICE 175322 TOTALS:		\$21.75	\$0.00	\$0.00				\$21.75
		ORIGINAL WATER & AIR INC. TOTALS:		\$94.25	\$0.00	\$0.00				\$94.25

*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/11/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: POST - POSTMASTER										
BOX#1128	12/09/15	12/09/15	01/23/16							
PO BOX SERVICE FEE - BOX #1128 - DISTRICT ATTORNEY		6315.409 - POSTAGE		\$90.00						\$90.00
		INVOICE BOX#1128 TOTALS:		\$90.00	\$0.00	\$0.00				\$90.00
BOX#850-12/9/15	12/09/15	12/09/15	01/23/16							
P0 BOX SERVICE FEE - BOX #850 - DISTRICT CLERK		6315.409 - POSTAGE		\$90.00						\$90.00
		INVOICE BOX#850-12/9/15 TOTALS:		\$90.00	\$0.00	\$0.00				\$90.00
		POSTMASTER TOTALS:		\$180.00	\$0.00	\$0.00				\$180.00
VENDOR: QUCO - QUILL CORPORATION										
9583687	11/12/15	12/10/15	12/27/15							
2016 QUILL BLACK MONTHLY PLAN		6310.475 - OFFICE SUPPLIES		\$11.69						\$11.69
HP LASERJET CE285A MONO TONER - BLACK		6310.475 - OFFICE SUPPLIES		\$62.09						\$62.09
		INVOICE 9583687 TOTALS:		\$73.78	\$0.00	\$0.00				\$73.78
9621488	11/13/15	12/09/15	12/28/15							
QB FILE FOLDER, LEGAL, 1/3-CUT (2)		6310.497 - OFFICE SUPPLIES		\$48.58						\$48.58
B515 ALL METAL STAPLER (2)		6310.497 - OFFICE SUPPLIES		\$21.58						\$21.58
QUILL MOUSE PAD		6310.497 - OFFICE SUPPLIES		\$3.23						\$3.23
QUILL MOUSE PAD		6310.497 - OFFICE SUPPLIES		\$3.14						\$3.14
PRECISE ROLLING BALL V5 (2)		6310.497 - OFFICE SUPPLIES		\$29.98						\$29.98
MAGIC TAPE MULTIPACK		6310.497 - OFFICE SUPPLIES		\$37.99						\$37.99
		INVOICE 9621488 TOTALS:		\$144.50	\$0.00	\$0.00				\$144.50
9631991	11/16/15	12/09/15	12/31/15							
BELKIN BLUE PREMIUM MOUSE PAD		6310.497 - OFFICE SUPPLIES		\$2.69						\$2.69
		INVOICE 9631991 TOTALS:		\$2.69	\$0.00	\$0.00				\$2.69
9703903	11/17/15	12/09/15	01/01/16							
CYNTHIA ROWLEY COPY PAPER		6500.409 - COPIERS		\$39.99						\$39.99
HANDLING		6500.409 - COPIERS		\$5.99						\$5.99
		INVOICE 9703903 TOTALS:		\$45.98	\$0.00	\$0.00				\$45.98
9922243	11/24/15	12/09/15	01/08/16							
QUILL BRAND COPY PAPER LEGAL		6500.409 - COPIERS		\$64.99						\$64.99
		INVOICE 9922243 TOTALS:		\$64.99	\$0.00	\$0.00				\$64.99
1001268	11/30/15	12/09/15	01/14/16							
*V - Denotes Voided Check Entries										

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/11/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
QUILL BRAND COPY PAPER LETTER (3)		6500.409 - COPIERS		\$89.97						\$89.97
INVOICE 1001268 TOTALS:				\$89.97	\$0.00	\$0.00				\$89.97
QUILL CORPORATION TOTALS:				\$421.91	\$0.00	\$0.00				\$421.91
VENDOR: RITT - RITTER LUMBER CO.										
60272872	11/02/15	12/10/15	12/17/15							
SPECTRACIDE HG95985 FIRE ANT GRANULE		6450.560 - REPAIRS & MAINTENANC		\$13.99						\$13.99
INVOICE 60272872 TOTALS:				\$13.99	\$0.00	\$0.00				\$13.99
60272908	11/02/15	12/09/15	12/17/15							
MONSTER 6OUTLET SURGE PROTECT, WHITE		6614.409 - MISCELLANEOUS EXPEN		\$14.99						\$14.99
MONSTER 7OUTLET COMPUTER SURGE PROTECT		6614.409 - MISCELLANEOUS EXPEN		\$19.99						\$19.99
INVOICE 60272908 TOTALS:				\$34.98	\$0.00	\$0.00				\$34.98
60272988	11/03/15	12/10/15	12/18/15							
DJ7Y PLUG		6450.560 - REPAIRS & MAINTENANC		\$2.15						\$2.15
1-1/16X5/8"CLOTH INS WASHER		6450.560 - REPAIRS & MAINTENANC		\$0.49						\$0.49
GASKET CARB GLOAT BOWL B&S 693981		6450.560 - REPAIRS & MAINTENANC		\$1.70						\$1.70
B&S AIR CLEANER GASKET 272653		6450.560 - REPAIRS & MAINTENANC		\$1.99						\$1.99
INVOICE 60272988 TOTALS:				\$6.33	\$0.00	\$0.00				\$6.33
60273062	11/05/15	12/10/15	12/20/15							
(1) GEL CELL 12V 7AMP DEER FEEDER BATTERY		6450.560 - REPAIRS & MAINTENANC		\$22.99						\$22.99
INVOICE 60273062 TOTALS:				\$22.99	\$0.00	\$0.00				\$22.99
60273125	11/06/15	12/09/15	12/21/15							
ACE ADJUSTABLE BALLCOCK		6450.408 - REPAIRS AND MAINTENAI		\$7.99						\$7.99
VALVE FLUSH WATERSAVER		6450.408 - REPAIRS AND MAINTENAI		\$9.99						\$9.99
INVOICE 60273125 TOTALS:				\$17.98	\$0.00	\$0.00				\$17.98
60273368	11/11/15	12/10/15	12/26/15							
(1) ACE 385IN DEADBOLT SINGLE AB		6450.560 - REPAIRS & MAINTENANC		\$11.99						\$11.99
(1) VIEWER DOOR 180 DG 9/16 DIA		6450.560 - REPAIRS & MAINTENANC		\$5.99						\$5.99
(1) KW1 KEY BLANK		6450.560 - REPAIRS & MAINTENANC		\$15.92						\$15.92
INVOICE 60273368 TOTALS:				\$33.90	\$0.00	\$0.00				\$33.90
60273384	11/12/15	12/10/15	12/27/15							
ACE 20X20X1 FILTER		6450.560 - REPAIRS & MAINTENANC		\$1.49						\$1.49
FURNACE FILTER 18X18X1 (6)		6450.560 - REPAIRS & MAINTENANC		\$14.94						\$14.94

*V - Denotes Voided Check Entries

VOL 3 - J PG 299

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/11/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
ACE 14X25X1 FILTER		6450.560 - REPAIRS & MAINTENANC		\$1.49						\$1.49
ACE 16X25X1 AIR FILTER		6450.560 - REPAIRS & MAINTENANC		\$1.49						\$1.49
INVOICE 60273384 TOTALS:				\$19.41	\$0.00	\$0.00				\$19.41
60273457	11/13/15	12/10/15	12/28/15							
AC DRILL BIT 1/2 SP RS		6450.560 - REPAIRS & MAINTENANC		\$11.99						\$11.99
INVOICE 60273457 TOTALS:				\$11.99	\$0.00	\$0.00				\$11.99
60273623	11/17/15	12/09/15	01/01/16							
(2) OATEY RAIN-R-SHINE PVC CEMENT 4 OZ.		6450.408 - REPAIRS AND MAINTENAI		\$10.98						\$10.98
(1) OATEY PURPLE PRIMER 4 OZ.		6450.408 - REPAIRS AND MAINTENAI		\$3.99						\$3.99
(3) PVC COMPRESSION COUPLING 3/4"		6450.408 - REPAIRS AND MAINTENAI		\$12.87						\$12.87
(1) PVC COUPLING FPTXFPT 1"		6450.408 - REPAIRS AND MAINTENAI		\$1.29						\$1.29
(1) PVC MALE ADPT SXM 1"		6450.408 - REPAIRS AND MAINTENAI		\$0.79						\$0.79
(10) PVC COUPLING 3/4"		6450.408 - REPAIRS AND MAINTENAI		\$3.90						\$3.90
INVOICE 60273623 TOTALS:				\$33.82	\$0.00	\$0.00				\$33.82
60273625	11/17/15	12/09/15	01/01/16							
(8) 3/4"X10' SCH. 40 PVC PIPE		6450.408 - REPAIRS AND MAINTENAI		\$29.52						\$29.52
INVOICE 60273625 TOTALS:				\$29.52	\$0.00	\$0.00				\$29.52
60273648	11/17/15	12/10/15	01/01/16							
CO87 KEY BLANK		6450.560 - REPAIRS & MAINTENANC		\$1.99						\$1.99
CO87 KEY BLANK		6450.560 - REPAIRS & MAINTENANC		\$1.99						\$1.99
CO91 KEY BLANK		6450.560 - REPAIRS & MAINTENANC		\$3.98						\$3.98
INVOICE 60273648 TOTALS:				\$7.96	\$0.00	\$0.00				\$7.96
60273725	11/19/15	12/10/15	01/03/16							
1/4"X50' POLYPROPYLENE ROPE WHITE		6450.560 - REPAIRS & MAINTENANC		\$6.99						\$6.99
INVOICE 60273725 TOTALS:				\$6.99	\$0.00	\$0.00				\$6.99
60273792	11/20/15	12/09/15	01/04/16							
(4) SPRING SNAP ZN 5/8X4"		6614.409 - MISCELLANEOUS EXPEN		\$13.96						\$13.96
INVOICE 60273792 TOTALS:				\$13.96	\$0.00	\$0.00				\$13.96
60273803	11/20/15	12/09/15	01/04/16							
(6) 16/3 GREEN EXTENSION CORD 40 FT		6614.409 - MISCELLANEOUS EXPEN		\$71.94						\$71.94
INVOICE 60273803 TOTALS:				\$71.94	\$0.00	\$0.00				\$71.94
60273816	11/20/15	12/09/15	01/04/16							
PVC PIPE SCH40 3/4"		6450.408 - REPAIRS AND MAINTENAI		\$5.99						\$5.99
INVOICE 60273816 TOTALS:				\$5.99	\$0.00	\$0.00				\$5.99

*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of: 12/11/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
60273817	11/20/15	12/09/15	01/04/16							
PVC PIPE SCH40 3/4"		6450.408 - REPAIRS AND MAINTENAI		(\$5.99)						(\$5.99)
(2) PVC PIPE SCH40 3/4"		6450.408 - REPAIRS AND MAINTENAI		\$11.98						\$11.98
INVOICE 60273817 TOTALS:				\$5.99	\$0.00	\$0.00				\$5.99
60273917	11/24/15	12/09/15	01/08/16							
ACE 67598 F40/T12CW 48" BULB		6450.408 - REPAIRS AND MAINTENAI		\$113.70						\$113.70
INVOICE 60273917 TOTALS:				\$113.70	\$0.00	\$0.00				\$113.70
60273946	11/24/15	12/09/15	01/08/16							
(8) 36" BUNGEE CORD/SST HOOKS		6614.409 - MISCELLANEOUS EXPEN		\$19.92						\$19.92
(1) ACE ADAPTER 3-OUTLET GREEN		6614.409 - MISCELLANEOUS EXPEN		\$3.99						\$3.99
(1) 16/3 GREEN EXTENSION CORD 40FT		6614.409 - MISCELLANEOUS EXPEN		\$11.99						\$11.99
INVOICE 60273946 TOTALS:				\$35.90	\$0.00	\$0.00				\$35.90
60273990	11/25/15	12/09/15	01/09/16							
BALLAST FOR 3-4 F32T8 LAMP		6450.408 - REPAIRS AND MAINTENAI		\$32.99						\$32.99
INVOICE 60273990 TOTALS:				\$32.99	\$0.00	\$0.00				\$32.99
60274137	11/30/15	12/09/15	01/14/16							
(2) KW1 KEY BLANK		6450.408 - REPAIRS AND MAINTENAI		\$3.98						\$3.98
INVOICE 60274137 TOTALS:				\$3.98	\$0.00	\$0.00				\$3.98
RITTER LUMBER CO. TOTALS:				\$524.31	\$0.00	\$0.00				\$524.31
VENDOR: SABB - SABINE COUNTY TREASURER										
12/01/15	12/01/15	12/10/15	01/15/16							
(2) PCKGS - TRANSPORTATION		1105.000 - CASH IN BANK - SHELBY :		\$30.38						\$30.38
FUEL SURCHARGE		1105.000 - CASH IN BANK - SHELBY :		\$1.60						\$1.60
DECLARED VALUE		1105.000 - CASH IN BANK - SHELBY :		\$7.20						\$7.20
DECLARED VALUE		1105.000 - CASH IN BANK - SHELBY :		\$7.20						\$7.20
PICKUP CHARGES		1105.000 - CASH IN BANK - SHELBY :		\$7.05						\$7.05
INVOICE 12/01/15 TOTALS:				\$53.43	\$0.00	\$0.00				\$53.43
SABINE COUNTY TREASURER TOTALS:				\$53.43	\$0.00	\$0.00				\$53.43
VENDOR: SCAD - SABINE COUNTY APPRAISAL DIST.										
12/10/15	12/10/15	12/10/15	01/24/16							
PRO-RATA COST OF THE APPRAISAL DISTRICT FOR DECEMBER, 2015		6542.499 - TAX APPRAISAL DISTRICT		\$5,155.25						\$5,155.25
INVOICE 12/10/15 TOTALS:				\$5,155.25	\$0.00	\$0.00				\$5,155.25

*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/11/2015

Invoice Number Description	Inv.Date	Post.Date	Due.Date	Account	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
SABINE COUNTY APPRAISAL DIST. TOTALS:					\$5,155.25	\$0.00	\$0.00				\$5,155.25
VENDOR: SCOT - SCOTT - MERRIMAN, INC.											
056897	11/30/16	12/09/15	01/14/17								
200 CCD CRIMINAL DOCKET LEAVES / 100 D&D TX DOCKET LEAVES				6310.450 - OFFICE SUPPLIES	\$391.40						\$391.40
INVOICE 056897 TOTALS:					\$391.40	\$0.00	\$0.00				\$391.40
SCOTT - MERRIMAN, INC. TOTALS:					\$391.40	\$0.00	\$0.00				\$391.40
VENDOR: SCRE - SABINE COUNTY REPORTER											
175W	11/30/15	12/09/15	01/14/16								
11/4/15 - 175W - PUBLIC HEARING				6455.409 - ADVERTISING AND LEGAL	\$29.75						\$29.75
11/4/15 - 175W - PUBLIC HEARING				6455.409 - ADVERTISING AND LEGAL	\$29.75						\$29.75
INVOICE 175W TOTALS:					\$59.50	\$0.00	\$0.00				\$59.50
SABINE COUNTY REPORTER TOTALS:					\$59.50	\$0.00	\$0.00				\$59.50
VENDOR: SCSO - ALISA LINDOW											
11/13/15	11/13/15	12/10/15	12/28/15								
U.S. POST OFFICE - DUPLICATE KEY				6315.560 - POSTAGE	\$9.00						\$9.00
GEORGE GRIFFITH - TRANSPORT MEALS (POPEYE'S)				6425.560 - TRAVEL/LODGING	\$9.08						\$9.08
INVOICE 11/13/15 TOTALS:					\$18.08	\$0.00	\$0.00				\$18.08
11/23/15	11/30/15	12/10/15	01/14/16								
TRANSPORT TO WINNSBORO - 11/23/15 - MEAL (MCDONALD'S)				6425.560 - TRAVEL/LODGING	\$7.78						\$7.78
INVOICE 11/23/15 TOTALS:					\$7.78	\$0.00	\$0.00				\$7.78
ALISA LINDOW TOTALS:					\$25.86	\$0.00	\$0.00				\$25.86
VENDOR: SHBY - SHARON BYLEY RN FNP-C											
12/3/15	12/03/15	12/10/15	01/17/16								
DANIELLE SHIRLEY - TB TEST				6543.560 - MEDICAL/DENTAL	\$50.00						\$50.00
JEREMY PATE - TB TEST				6543.560 - MEDICAL/DENTAL	\$50.00						\$50.00
APRIL BUFFALOW - TB TEST				6543.560 - MEDICAL/DENTAL	\$50.00						\$50.00
CHRIS MCMAHON - TB TEST				6543.560 - MEDICAL/DENTAL	\$50.00						\$50.00
TRAVIS HAMPTON - TB TEST				6543.560 - MEDICAL/DENTAL	\$50.00						\$50.00
MICHAEL KELLEY - TB TEST				6543.560 - MEDICAL/DENTAL	\$50.00						\$50.00
EDWARD RIGSBY - SICK - UTI				6543.560 - MEDICAL/DENTAL	\$50.00						\$50.00

*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/11/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
CHRIS MCMAHAON - SICK - DENTAL ABSCESS		6543.560 - MEDICAL/DENTAL		\$50.00						\$50.00
SEAN BUTLER - SICK - SINUSITITS		6543.560 - MEDICAL/DENTAL		\$50.00						\$50.00
JAMES BELLETT - TB TEST		6543.560 - MEDICAL/DENTAL		\$50.00						\$50.00
INVOICE 12/3/15 TOTALS:				\$500.00	\$0.00	\$0.00				\$500.00
SHARON BYLEY RN FNP-C TOTALS:				\$500.00	\$0.00	\$0.00				\$500.00
VENDOR: SPLW - SPEEDY LUBE, TIRE & MUFFLER										
126810	10/23/15	12/10/15	12/07/15							
(4) TIRE BALANCING & MOUNTING		6451.560 - AUTO - MAINTENANCE		\$80.00						\$80.00
INVOICE 126810 TOTALS:				\$80.00	\$0.00	\$0.00				\$80.00
SPEEDY LUBE, TIRE & MUFFLER TOTALS:				\$80.00	\$0.00	\$0.00				\$80.00
VENDOR: STAP - STAPLES CREDIT PLAN										
22076	10/20/15	12/10/15	12/04/15							
BROTHER DR350 DRUM CARTRIDGE		6310.560 - OFFICE SUPPLIES		\$139.99						\$139.99
INVOICE 22076 TOTALS:				\$139.99	\$0.00	\$0.00				\$139.99
22215	10/22/15	12/10/15	12/06/15							
OFFICE HOME AND STUD 2016 (MICROSOFT OFFICE)		6310.560 - OFFICE SUPPLIES		\$149.99						\$149.99
INVOICE 22215 TOTALS:				\$149.99	\$0.00	\$0.00				\$149.99
8036826904	11/14/15	12/09/15	12/29/15							
HP 55X BLACK TONER (2 PK)		6310.497 - OFFICE SUPPLIES		\$368.27						\$368.27
HP 64X HY BLACK TONER		6310.497 - OFFICE SUPPLIES		\$275.93						\$275.93
HP 11X HY BLACK TONER		6310.497 - OFFICE SUPPLIES		\$229.35						\$229.35
2015 FULL LINE CATALOG		6310.497 - OFFICE SUPPLIES		\$0.01						\$0.01
INVOICE 8036826904 TOTALS:				\$873.56	\$0.00	\$0.00				\$873.56
STAPLES CREDIT PLAN TOTALS:				\$1,163.54	\$0.00	\$0.00				\$1,163.54
VENDOR: SYDA - SYDAPTIC INC										
3486	12/10/15	12/10/15	01/24/16							
LABOR, JAIL CONTROL TECHNICIAN		6450.560 - REPAIRS & MAINTENANC		\$112.50						\$112.50
TRIP CHARGE		6450.560 - REPAIRS & MAINTENANC		\$720.00						\$720.00
INVOICE 3486 TOTALS:				\$832.50	\$0.00	\$0.00				\$832.50
SYDAPTIC INC TOTALS:				\$832.50	\$0.00	\$0.00				\$832.50

*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/11/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: THWE - THOMSON REUTERS - WEST										
832905811	11/04/15	12/09/15	12/19/15							
ANNUAL/MONTHLY CHARGES		6524.403 - LIBRARY		\$420.00						\$420.00
SUSCRPTION PRODUCT CHARGES		6524.403 - LIBRARY		\$1,454.50						\$1,454.50
INVOICE 832905811 TOTALS:				\$1,874.50	\$0.00	\$0.00				\$1,874.50
832913897	11/04/15	12/09/15	12/19/15							
TX ESTATES CODE - 2016 PAMPHLET		6524.450 - LIBRARY		\$57.00						\$57.00
INVOICE 832913897 TOTALS:				\$57.00	\$0.00	\$0.00				\$57.00
THOMSON REUTERS - WEST TOTALS:				\$1,931.50	\$0.00	\$0.00				\$1,931.50
VENDOR: TPCI - TERRILL PETROLEUM CO., INC.										
12417158	11/20/15	12/10/15	01/04/16							
545 UNLEADED 87 E10		6335.560 - FUEL & OIL		\$901.98						\$901.98
545 STATE EXCISE TAX - GASOLINE		6335.560 - FUEL & OIL		\$109.00						\$109.00
INVOICE 12417158 TOTALS:				\$1,010.98	\$0.00	\$0.00				\$1,010.98
12417189	12/04/15	12/10/15	01/18/16							
620 UNLEADED 87 E10		6335.560 - FUEL & OIL		\$920.70						\$920.70
620 STATE EXCISE TAX - GASOLINE		6335.560 - FUEL & OIL		\$124.00						\$124.00
INVOICE 12417189 TOTALS:				\$1,044.70	\$0.00	\$0.00				\$1,044.70
TERRILL PETROLEUM CO., INC. TOTALS:				\$2,055.68	\$0.00	\$0.00				\$2,055.68
VENDOR: USPS - UNITED STATES POSTAL SERVICE										
11/09/15	12/09/15	12/09/15	01/23/16							
POSTAGE FOR METER ACCOUNT NUMBER #17993379		6315.409 - POSTAGE		\$3,000.00						\$3,000.00
INVOICE 11/09/15 TOTALS:				\$3,000.00	\$0.00	\$0.00				\$3,000.00
UNITED STATES POSTAL SERVICE TOTALS:				\$3,000.00	\$0.00	\$0.00				\$3,000.00
VENDOR: XROX - XEROX CORPORATION (DALLAS)										
701917321	11/24/15	12/09/15	01/08/16							
WC 5225 COPIER - BASE CHARGE FOR OCTOBER		6500.409 - COPIERS		\$136.46						\$136.46
INVOICE 701917321 TOTALS:				\$136.46	\$0.00	\$0.00				\$136.46
XEROX CORPORATION (DALLAS) TOTALS:				\$136.46	\$0.00	\$0.00				\$136.46

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COUNTY OF SABINE

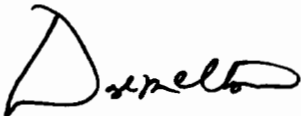
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/11/2015


Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
LEDGER TOTALS:				<u>\$37,179.53</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$37,179.53</u>

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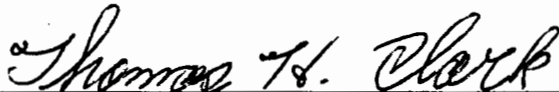
*V - Denotes Voided Check Entries



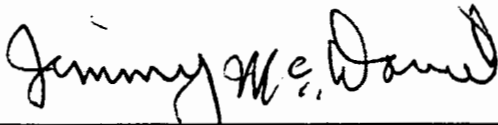
Daryl Melton
County Judge



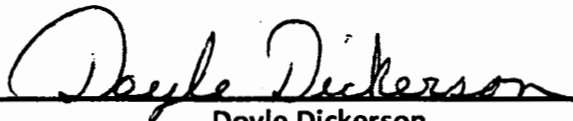
Janice McDaniel
County Clerk




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 December 14, 2015.

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/11/2015

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.										
00348143 24 YARDS OF ROAD BASE	11/06/15	12/09/15 6377.604 - ROAD BASE	12/21/15	\$240.00						\$240.00
		INVOICE 00348143 TOTALS:		\$240.00	\$0.00	\$0.00				\$240.00
00348234 12 YARDS OF ROAD BASE	11/17/15	12/09/15 6377.601 - ROAD BASE	01/01/16	\$120.00						\$120.00
		INVOICE 00348234 TOTALS:		\$120.00	\$0.00	\$0.00				\$120.00
00348235 48 YARDS OF ROAD BASE	11/17/15	12/09/15 6377.602 - ROAD BASE	01/01/16	\$696.00						\$696.00
		INVOICE 00348235 TOTALS:		\$696.00	\$0.00	\$0.00				\$696.00
00348261 48 YARDS OF ROAD BASE	11/20/15	12/09/15 6377.602 - ROAD BASE	01/04/16	\$480.00						\$480.00
		INVOICE 00348261 TOTALS:		\$480.00	\$0.00	\$0.00				\$480.00
00348262 84 YARDS OF ROAD BASE	11/20/15	12/09/15 6377.603 - ROAD BASE	01/04/16	\$840.00						\$840.00
		INVOICE 00348262 TOTALS:		\$840.00	\$0.00	\$0.00				\$840.00
00348263 84 YARDS OF ROAD BASE	11/20/15	12/09/15 6377.604 - ROAD BASE	01/04/16	\$840.00						\$840.00
		INVOICE 00348263 TOTALS:		\$840.00	\$0.00	\$0.00				\$840.00
00348280 48 YARDS OF ROAD BASE	11/23/15	12/09/15 6377.602 - ROAD BASE	01/07/16	\$480.00						\$480.00
		INVOICE 00348280 TOTALS:		\$480.00	\$0.00	\$0.00				\$480.00
00348281 49 YARDS OF ROAD BASE	11/23/15	12/09/15 6377.603 - ROAD BASE	01/07/16	\$480.00						\$480.00
		INVOICE 00348281 TOTALS:		\$480.00	\$0.00	\$0.00				\$480.00
00348301 48 YARDS OF ROAD BASE	11/24/15	12/09/15 6377.601 - ROAD BASE	01/08/16	\$480.00						\$480.00
		INVOICE 00348301 TOTALS:		\$480.00	\$0.00	\$0.00				\$480.00
00348302 189 YARDS OF ROAD BASE	11/24/15	12/09/15 6377.604 - ROAD BASE	01/08/16	\$1,890.00						\$1,890.00
		INVOICE 00348302 TOTALS:		\$1,890.00	\$0.00	\$0.00				\$1,890.00
00348317	11/25/15	12/09/15	01/09/16							

*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/11/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
48 YARDS OF ROAD BASE		6377.601 - ROAD BASE		\$480.00						\$480.00
		INVOICE 00348317 TOTALS:		\$480.00	\$0.00	\$0.00				\$480.00
00348318 105 YARDS OF ROAD BASE	11/25/15	12/09/15 6377.604 - ROAD BASE	01/09/16	\$1,050.00						\$1,050.00
		INVOICE 00348318 TOTALS:		\$1,050.00	\$0.00	\$0.00				\$1,050.00
00348354 24 YARDS OF ROAD BASE	12/02/15	12/09/15 6377.602 - ROAD BASE	01/16/16	\$294.00						\$294.00
		INVOICE 00348354 TOTALS:		\$294.00	\$0.00	\$0.00				\$294.00
00348370 12 YARDS OF ROAD BASE	12/03/15	12/09/15 6377.602 - ROAD BASE	01/17/16	\$120.00						\$120.00
		INVOICE 00348370 TOTALS:		\$120.00	\$0.00	\$0.00				\$120.00
		BIG "4", INC. TOTALS:		\$8,490.00	\$0.00	\$0.00				\$8,490.00
VENDOR: COWS - COASTAL WELDING SUPPLY										
80002745 OXYGEN	11/30/15	12/09/15 6657.602 - MISCELLANEOUS SUPPLI	01/14/16	\$7.50						\$7.50
ACETYLENE		6657.602 - MISCELLANEOUS SUPPLI		\$7.50						\$7.50
		INVOICE 80002745 TOTALS:		\$15.00	\$0.00	\$0.00				\$15.00
80002771 OXYGEN	11/30/15	12/09/15 6657.601 - MISCELLANEOUS SUPPLI	01/14/16	\$7.50						\$7.50
ACETYLENE		6657.601 - MISCELLANEOUS SUPPLI		\$7.50						\$7.50
		INVOICE 80002771 TOTALS:		\$15.00	\$0.00	\$0.00				\$15.00
		COASTAL WELDING SUPPLY TOTALS:		\$30.00	\$0.00	\$0.00				\$30.00
VENDOR: DONS - DON'S SALVAGE & OILFIELD SERV										
31292 FOUR TIRES FOR 2004 CHEVROLET	12/03/15	12/09/15 6365.603 - TIRES - TRUCKS	01/17/16	\$500.00						\$500.00
		INVOICE 31292 TOTALS:		\$500.00	\$0.00	\$0.00				\$500.00
		DON'S SALVAGE & OILFIELD SERV TOTALS:		\$500.00	\$0.00	\$0.00				\$500.00
VENDOR: ETAC - EAST TEXAS ASPHALT CO.										
235546 11.16 YARDS OF ASPHALT	11/13/15	12/09/15 6378.603 - ROAD OIL/ASPHALT	12/28/15	\$903.96						\$903.96
		INVOICE 235546 TOTALS:		\$903.96	\$0.00	\$0.00				\$903.96

*V - Denotes Voided Check Entries

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COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/11/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
EAST TEXAS ASPHALT CO. TOTALS:				\$903.96	\$0.00	\$0.00				\$903.96
VENDOR: ISBS - INTERSTATE BILLING SERVICE INC										
X0041720501	11/16/15	12/09/15	12/31/15							
CONTROL PANEL ASSEMBLY		6355.602 - PARTS - TRUCKS		\$135.25						\$135.25
INVOICE X0041720501 TOTALS:				\$135.25	\$0.00	\$0.00				\$135.25
INTERSTATE BILLING SERVICE INC TOTALS:				\$135.25	\$0.00	\$0.00				\$135.25
VENDOR: NAPH - NAPA AUTO PARTS - HEMPHILL										
554845	11/03/15	12/09/15	12/18/15							
WIPER BLADES		6355.602 - PARTS - TRUCKS		\$13.80						\$13.80
INVOICE 554845 TOTALS:				\$13.80	\$0.00	\$0.00				\$13.80
554854	11/03/15	12/09/15	12/18/15							
MC LAMP		6355.603 - PARTS - TRUCKS		\$3.45						\$3.45
GROMMET		6355.603 - PARTS - TRUCKS		\$2.96						\$2.96
INVOICE 554854 TOTALS:				\$6.41	\$0.00	\$0.00				\$6.41
554951	11/04/15	12/09/15	12/19/15							
SEALANT		6355.602 - PARTS - TRUCKS		\$6.29						\$6.29
STA-BIL		6355.602 - PARTS - TRUCKS		\$6.49						\$6.49
INVOICE 554951 TOTALS:				\$12.78	\$0.00	\$0.00				\$12.78
554987	11/05/15	12/09/15	12/20/15							
BULB		6355.602 - PARTS - TRUCKS		\$1.86						\$1.86
SP CLEAN DEGREASER		6342.602 - MISC LUBRICANTS - TRU		\$29.99						\$29.99
INVOICE 554987 TOTALS:				\$31.85	\$0.00	\$0.00				\$31.85
555073	11/06/15	12/09/15	12/21/15							
WIPER BLADE		6355.602 - PARTS - TRUCKS		\$12.54						\$12.54
PRESTONE ANTI-FREEZE		6342.602 - MISC LUBRICANTS - TRU		\$92.94						\$92.94
INVOICE 555073 TOTALS:				\$105.48	\$0.00	\$0.00				\$105.48
555278	11/11/15	12/09/15	12/26/15							
HOSE END		6357.603 - PARTS - OTHER EQUIPME		\$25.98						\$25.98
HOSE		6357.603 - PARTS - OTHER EQUIPME		\$83.61						\$83.61
INVOICE 555278 TOTALS:				\$109.59	\$0.00	\$0.00				\$109.59
555279	11/11/15	12/09/15	12/26/15							

*V - Denotes Voided Check Entries

VOL 3 - PG 2169

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/11/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
YELLOW BUCKET		6357.603 - PARTS - OTHER EQUIPME		\$67.20						\$67.20
		INVOICE 555279 TOTALS:		\$67.20	\$0.00	\$0.00				\$67.20
555537	11/16/15	12/09/15 12/31/15								
BOLT		6356.602 - PARTS - GRADERS		\$3.11						\$3.11
TERMINAL NUT - BOLT		6356.602 - PARTS - GRADERS		\$0.39						\$0.39
		INVOICE 555537 TOTALS:		\$3.50	\$0.00	\$0.00				\$3.50
555615	11/17/15	12/09/15 01/01/16								
BATTERY		6356.602 - PARTS - GRADERS		\$331.68						\$331.68
TERMINAL NUT BOLT		6356.602 - PARTS - GRADERS		\$0.78						\$0.78
		INVOICE 555615 TOTALS:		\$332.46	\$0.00	\$0.00				\$332.46
555685	11/18/15	12/09/15 01/02/16								
EARTH		6657.603 - MISCELLANEOUS SUPPLI		\$7.96						\$7.96
		INVOICE 555685 TOTALS:		\$7.96	\$0.00	\$0.00				\$7.96
555944	11/23/15	12/09/15 01/07/16								
COOLANT TESTER		6657.603 - MISCELLANEOUS SUPPLI		\$4.03						\$4.03
PZL 30 MOTOR OIL		6657.603 - MISCELLANEOUS SUPPLI		\$5.99						\$5.99
PRESTONE ANTI FREEZE		6657.603 - MISCELLANEOUS SUPPLI		\$61.96						\$61.96
		INVOICE 555944 TOTALS:		\$71.98	\$0.00	\$0.00				\$71.98
		NAPA AUTO PARTS - HEMPHILL TOTALS:		\$763.01	\$0.00	\$0.00				\$763.01
VENDOR: POPL - POWERPLAN										
J12155	11/16/15	12/09/15 12/31/15								
OIL FILTER		6356.602 - PARTS - GRADERS		\$14.85						\$14.85
FILTER		6356.602 - PARTS - GRADERS		\$23.69						\$23.69
FUEL FILTER		6356.602 - PARTS - GRADERS		\$23.11						\$23.11
FILTER		6356.602 - PARTS - GRADERS		\$62.43						\$62.43
		INVOICE J12155 TOTALS:		\$124.08	\$0.00	\$0.00				\$124.08
		POWERPLAN TOTALS:		\$124.08	\$0.00	\$0.00				\$124.08
VENDOR: RALA - RANDY LADNER										
4339	11/24/15	12/09/15 01/08/16								
AIR LINES AND FITTINGS		6355.602 - PARTS - TRUCKS		\$45.00						\$45.00
LABOR		6344.602 - LABOR REPAIR - TRUCKS		\$125.00						\$125.00
		INVOICE 4339 TOTALS:		\$170.00	\$0.00	\$0.00				\$170.00

*V - Denotes Voided Check Entries

VOL 3-J PG 270

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/11/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
RANDY LADNER TOTALS:				\$170.00	\$0.00	\$0.00				\$170.00
VENDOR: RILU - RITTER LUMBER CO.										
60272877	11/02/15	12/09/15	12/17/15							
STIHL SPARK PLUG		6657.604 - MISCELLANEOUS SUPPLI		\$2.60						\$2.60
STIHL FUEL PUMP		6657.604 - MISCELLANEOUS SUPPLI		\$14.33						\$14.33
SHARPEN CHAIN		6657.604 - MISCELLANEOUS SUPPLI		\$7.50						\$7.50
LABOR		6657.604 - MISCELLANEOUS SUPPLI		\$16.25						\$16.25
INVOICE 60272877 TOTALS:				\$40.68	\$0.00	\$0.00				\$40.68
60273621	11/17/15	12/09/15	01/01/16							
STIHL 33RSC 72 REPLACEMENT CHAIN		6657.604 - MISCELLANEOUS SUPPLI		\$24.02						\$24.02
MIDWEST RED POLY GAS CAN		6657.604 - MISCELLANEOUS SUPPLI		\$18.99						\$18.99
STIHL 33RSC 72 REPLACEMENT CHAIN		6657.604 - MISCELLANEOUS SUPPLI		\$24.02						\$24.02
INVOICE 60273621 TOTALS:				\$67.03	\$0.00	\$0.00				\$67.03
60273663	11/18/15	12/09/15	01/02/16							
STIHL FILLER CAP		6657.604 - MISCELLANEOUS SUPPLI		\$5.73						\$5.73
STIHL SPARK PLUG		6657.604 - MISCELLANEOUS SUPPLI		\$3.49						\$3.49
LABOR		6657.604 - MISCELLANEOUS SUPPLI		\$18.50						\$18.50
LABOR		6657.604 - MISCELLANEOUS SUPPLI		\$35.00						\$35.00
INVOICE 60273663 TOTALS:				\$62.72	\$0.00	\$0.00				\$62.72
60274140	11/30/15	12/09/15	01/14/16							
ACE 2X60 YARD PURPOSE DUCK TAPE		6657.601 - MISCELLANEOUS SUPPLI		\$5.99						\$5.99
PIPE INSULATION 1/2 COPPER OR 3/8 STEEL		6657.601 - MISCELLANEOUS SUPPLI		\$2.98						\$2.98
INVOICE 60274140 TOTALS:				\$8.97	\$0.00	\$0.00				\$8.97
RITTER LUMBER CO. TOTALS:				\$179.40	\$0.00	\$0.00				\$179.40
VENDOR: SPLW - SPEEDY LUBE, TIRE & MUFFLER										
127251	11/25/15	12/09/15	01/09/16							
TIRE BALANCING AND ROTATION		6365.604 - TIRES - TRUCKS		\$80.00						\$80.00
INVOICE 127251 TOTALS:				\$80.00	\$0.00	\$0.00				\$80.00
SPEEDY LUBE, TIRE & MUFFLER TOTALS:				\$80.00	\$0.00	\$0.00				\$80.00
VENDOR: STML - SOUTHERN TIRE MART LLC										
64152480	11/25/15	12/09/15	01/09/16							
TRANSFORCE AT E BW		6365.604 - TIRES - TRUCKS		\$516.88						\$516.88

*V - Denotes Voided Check Entries

VOL 3 - J PG 211

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/11/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
INVOICE 64152480 TOTALS:				\$516.88	\$0.00	\$0.00				\$516.88
64152481 nob 17.5R25 TIRE	11/25/15	12/09/15	01/09/16							
		6366.602 - TIRES - EQUIPMENT		\$1,100.00						\$1,100.00
INVOICE 64152481 TOTALS:				\$1,100.00	\$0.00	\$0.00				\$1,100.00
SOUTHERN TIRE MART LLC TOTALS:				\$1,616.88	\$0.00	\$0.00				\$1,616.88
VENDOR: TISH - TIRE SHOP										
0048407	11/03/15	12/09/15	12/18/15							
BOTO 11-24.5 STEER		6365.603 - TIRES - TRUCKS		\$299.00						\$299.00
BIG TRUCK MOUNT		6365.603 - TIRES - TRUCKS		\$25.00						\$25.00
INVOICE 0048407 TOTALS:				\$324.00	\$0.00	\$0.00				\$324.00
TIRE SHOP TOTALS:				\$324.00	\$0.00	\$0.00				\$324.00
VENDOR: TOAS - TOLEDO AUTOMOTIVE SUPPLY, INC.										
890213	11/25/15	12/09/15	01/09/16							
AIR GREASE GUN PISTOL		6657.604 - MISCELLANEOUS SUPPLI		\$94.99						\$94.99
ADAPTER		6657.604 - MISCELLANEOUS SUPPLI		\$1.49						\$1.49
INVOICE 890213 TOTALS:				\$96.48	\$0.00	\$0.00				\$96.48
TOLEDO AUTOMOTIVE SUPPLY, INC. TOTALS:				\$96.48	\$0.00	\$0.00				\$96.48
VENDOR: TPCI - TERRILL PETROLEUM										
14331	11/16/15	12/09/15	12/31/15							
15.13 GALLONS OF UNLEADED		6335.603 - FUEL - GASOLINE		\$25.04						\$25.04
STATE EXCISE TAX		6335.603 - FUEL - GASOLINE		\$3.03						\$3.03
INVOICE 14331 TOTALS:				\$28.07	\$0.00	\$0.00				\$28.07
14335	11/17/15	12/09/15	01/01/16							
3.9 GALLONS OF UNLEADED		6343.604 - MISC LUBRICANTS - EQU		\$7.70						\$7.70
CONVENTIONAL		6343.604 - MISC LUBRICANTS - EQU		\$0.78						\$0.78
STATE EXCISE TAX		6343.604 - MISC LUBRICANTS - EQU		\$0.72						\$0.72
FEDERAL TAX		6343.604 - MISC LUBRICANTS - EQU		\$10.98						\$10.98
2 CYCLE 12/6.4 OUNCE		6343.604 - MISC LUBRICANTS - EQU		\$8.75						\$8.75
CHAIN OIL		6343.604 - MISC LUBRICANTS - EQU		\$8.75						\$8.75
INVOICE 14335 TOTALS:				\$28.93	\$0.00	\$0.00				\$28.93
14341	11/18/15	12/09/15	01/02/16							
DIESEL EXHAUST FLUID		6336.603 - FUEL - DIESEL		\$25.00						\$25.00

*V - Denotes Voided Check Entries

VOL 3-5 PG 872

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)


Ledger as of : 12/11/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
17.77 GALLONS OF UNLEADED		6335.603 - FUEL - GASOLINE		\$29.41						\$29.41
STATE EXCISE TAX		6335.603 - FUEL - GASOLINE		\$3.55						\$3.55
		INVOICE 14341 TOTALS:		\$57.96	\$0.00	\$0.00				\$57.96
14344	11/18/15	12/09/15	01/02/16							
2078 GALLONS OF UNLEADED		6335.602 - FUEL - GASOLINE		\$34.39						\$34.39
STATE EXCISE TAX		6335.602 - FUEL - GASOLINE		\$4.16						\$4.16
		INVOICE 14344 TOTALS:		\$38.55	\$0.00	\$0.00				\$38.55
14365	11/24/15	12/09/15	01/08/16							
20.09 GALLONS OF UNLEADED		6335.603 - FUEL - GASOLINE		\$29.83						\$29.83
STATE EXCISE TAX		6335.603 - FUEL - GASOLINE		\$4.02						\$4.02
		INVOICE 14365 TOTALS:		\$33.85	\$0.00	\$0.00				\$33.85
		TERRILL PETROLEUM TOTALS:		\$187.36	\$0.00	\$0.00				\$187.36
VENDOR: TRIS - TRIPLE S										
003225	12/01/15	12/09/15	01/15/16							
PUMP OUT SEPTIC SYSTEM		6645.601 - COUNTY BARN REPAIRS		\$225.00						\$225.00
		INVOICE 003225 TOTALS:		\$225.00	\$0.00	\$0.00				\$225.00
		TRIPLE S TOTALS:		\$225.00	\$0.00	\$0.00				\$225.00
		LEDGER TOTALS:		\$13,825.42	\$0.00	\$0.00				\$13,825.42

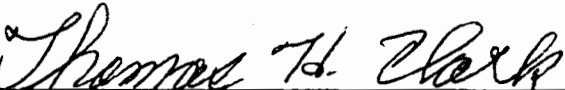
VOL 3-J PG 213



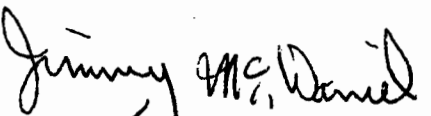
Daryl Melton
County Judge




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 December 14, 2015.

VOL 3-J PG 274

Dear Commissioners Court,

The Passenger Safety Project, Texas A&M AgriLife Extension Service, in cooperation with the Texas Department of Transportation provides valuable traffic safety information and education to people throughout Texas. The goal of the project is to reduce motor vehicle fatalities and injuries and their associated costs. The project's primary focus is on increasing child restraint and safety belt usage.

Misuse of child safety seats is estimated to be as high as 90%, due in part to the complex issue of compatibility between vehicle seats, safety belts, and child safety seats. Given that fact, it is essential that parents and care givers know how to correctly install a child safety seat in any vehicle. Education plays a critical role in each child safety seat checkup. Education takes place during installation of the child safety seat. Caregivers are not simply given a seat, but are able to apply best practices to ensure that their children are safely restrained.

I am requesting \$500, from the Child Safety Fund, for purchasing a minimum amount of safety seats so the Extension Office can function as a checkup location. Through the Passenger Safety Project, all seats are purchased at discount from Evenflo. These seats will be used to help families and organizations that are in need of proper safety seats. This year the Extension Office has been able to assist numerous families through this service. At the big checkup event held on May 20, 23 inspections were conducted with 20 new car seats issued. These economic benefits are an estimated \$2,238 per child age 0 to 4 and \$2,663 per child age 4 to 7 for new seats distributed, and \$634 per child for seat misuse corrected with an assumed 75% continued use. Based on this formula, the total economic impact for the 23 inspections at the event on May 20th was \$38,401.

I hope that the Court will continue to sponsor this service to ensure that the youngest residents of Sabine County continue to be as safe as possible while traveling on the road.

Liz Espie
CEA-FCS Sabine County
Office: 409.787.3752
Fax: 409.787.4753
liz.espie@ag.tamu.edu

#7

33,000

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

DECEMBER 14, 2015

The Tourism Committee of Sabine County Commissioners' Court met at noon on December 3, 2015 with a quorum present – Ronnie Greer, Phil Yocom, Madelyn Flowers, Lee Dutton, Vicky Ostrom, Rebecca Newash, Janna Lehman and Maurice Patterson. Guests were Art Thibodeaux and Karen Mills, President and Treasurer of the Board of Directors of the Great East Texas Outdoor Fest, respectively. The Sabine County Treasurer had informed the Committee President that there was about \$55,000.00 of unpledged funds in the Tourism Account.

Mrs. Mills presented the request from GETOF together with some attendance figures from last year's event. These data are attached for your information. The original funding level was over \$40,000.00. After considerable discussion on the part of the Committee members and our two guests, the requested amount was reduced to \$33,000.00. A unanimous vote approved this sum be recommended to Commissioners' Court.

The attached information does not contain a complete listing of potential funding levels. The GETOF representatives will have detailed copies of expenditures for each Commissioner, the Judge and the Clerk at this meeting of Commissioners' Court.

For budget purposes and at the request of the County Treasurer, all these expenditures will be in the 2016 fiscal year.

Respectfully submitted.

M M Patterson

Maurice Patterson, Committee President

ATTACHMENTS

Great East Texas Outdoor Fest

Board of Directors

Art Thibodeaux – President
409-579-2912

Terry Mills – Vice President
409-787-1784

Deb Pennington – Secretary
318-315-2448

Karen Mills – Treasurer
409-787-3388

Roger Gay

936-201-8434

Richard Knight

409-579-2828

Bill Simpson

409-625-0309

Carletta Cramer

903-360-2218

Mary Allen

409-579-4100

Advisory Committee

Don Iles

Pat Smith

David Mansue

Daryl Melton

Sheila Martin

Tommy Martin

Total paying members = 71

provide copies

APPLICATION

DATE 12/3/15

ORGANIZATION REQUESTING FUNDS, SUPPORT, GRANTS OR MONEY

NAME Great East Texas Outdoor Fest
ADDRESS PO Box 1728, Hemphill, TX 75948
TELEPHONE NUMBER 409-787-3388
TYPE OF ORGANIZATION (CHECK ALL THAT APPLY)
 TAX FREE PER 501 (C) (3)
 GOVERNMENT ENTITY
 PRIVATE ENTERPRISE
 OTHER (DESCRIBE FULLY)

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

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

THE EVENT ITSELF

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

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

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

15. If this application is for advertising only, then please provide a draft of any advertising copy such as pamphlets or flyers or brochures and some idea of how you plan to distribute all this stuff.

16. How much of your organization's money is being used in this venture? 100%

17. Are you seeking support from any other sources? If so, then who? Sponsorships/Donations

You are not required to follow all these guidelines. Some may not apply. However, the more information received, the easier it will be to judge the merits of your proposal.



GETOF CONTINUES TO STRIVE TOWARD GOAL

In October of 2013 a group of people in Hemphill wanted to revise a festival type event for the community. "The Great East Texas Outdoor Fest" (GETOF) was established as a non-profit organization to promote Sabine County and the many things we have to offer in our area. Our focus is to promote economic development and to entice people and businesses to settle here, or make Toledo Bend a vacation destination. Our greatest resource and attraction is Toledo Bend Lake and the great outdoors. This year, to top it all off..."Toledo Bend was named the 2015, NO. 1 BASS FISHING LAKE IN THE COUNTRY by Bassmaster Magazine!!"

We wanted our goal to be tangible so that when people donated money and time, they could see an end product. The festival is our way of bringing our ideas to the community and getting support for our ultimate goal, which is "to raise money to build a pavilion, boat ramps and park area so that we can host fishing tournaments and activities on the Texas side of Toledo Bend Lake!!" Our belief is that if we can host activities in Texas, our county will develop and grow. We need places in Sabine County for people to eat, sleep and be merry and want to stay here!!

There is a lot of interest in knowing where this park will be and when it will be built. We want to give you an update on what is happening behind the scenes. We have contacted our state representatives, the SRA of Texas, Texas Parks and Wildlife, National Forest Service, DETCOG and other agencies to see what they can do to help us. We are working on a feasibility study and looking into grants, organizations and benefactors who may be able to help us with funding and maintenance. The SRA of Louisiana, Toledo Bend Lake Association, the Sabine Parish Tourist Commission, and our County and City representatives as well as our Tourism Board and Chamber of Commerce are all VERY interested in helping us, but it takes time to get everything lined up and organized. However, we are determined to get this done.

We have been advised that we need to show strong community support to our local officials, the SRA of Texas, our state congressmen and other supporters; we must have an organization of local citizens backing this initiative. Our membership dues are \$5.00 per person, per year. And our membership list is a good demonstration of the support that we receive from our community. Applications can be downloaded from our website at www.getof.net, brochures can be picked up at Hemphill Hearing Center or from any of our Board members.

We have held 2 festivals to date. The first was from scratch where we had 50 vendors, 5 food vendors, activities and shows for all ages. We actually netted a small profit of \$3,000 and felt that was a success. The second festival was expanded to 2 days, and included a concert by Charlie Robison. We had 75 vendors, 8 food vendors, a catch tank for kids to fish out of and all types of music and activities. We tripled our profit to \$18,000 this time.

We are gearing up for our 3rd festival, which will be held March 5, 2016 at the Sabine County Rodeo arena from 10 a.m. – 7 p.m. Our Grand Prize this year is a 2016 4x4 Kawasaki Mule. We will be raffling off rifles, shotguns, bows, coolers and all types of outdoor prizes. If anyone is interested in participating, or knows of any activities, vendors, performers, etc., please let us know.

Sponsors for the upcoming Great East Texas Outdoor Fest are currently being accepted. Deadline for publicity purposes is January 11, 2016. We are thankful for any type of donation.

The sponsorships available are:

Platinum - \$2,500.00 – Vendor table during event, business logo and business name on all printed advertising. Business name mentioned on all radio advertising, business name and logo on sponsor wall during event, web site link on our website and Facebook page.

Gold - \$1,000.00 – business name in all printed advertising and mentioned on radio advertising, business name on sponsor wall during event.

Silver - \$500.00 – business name in printed advertising and business name on sponsor wall during event.

Bronze - \$250.00 – business name on sponsor wall during event.

Throughout the last several years we have been out there trying to raise funds and awareness. Our fundraisers have included: 2 Steak Dinner Banquets, Tony Chachere (the spice guy) cook Gumbo dinners for us, a poker run on the lake, a boat parade and you may have seen us waving at you as you drove by our raffle and hotlink concessions. Stop in and buy a ticket and hot link next time you see us! We'd love to hear your thoughts on GETOF.

WE WELCOME ANYONE AND EVERYONE TO COME TO OUR MEMBERSHIP MEETINGS ON THE 3RD THURSDAY OF EVERY MONTH AT 5:30 p.m. AT THE PATRICIA HUFFMAN LIBRARY IN HEMPHILL!!!

If you have any questions, please feel free to contact our Board Members:

Art Thibodeaux, President 409-579-2912

Terry Mills, Vice President 409-787-1784

Deb Pennington, Secretary 318-315-2448

Karen Mills, Treasurer 409-787-3388

Roger Gay 936-201-8434

Richard Knight 409-579-2828

Mary Allen 409-579-4100

Bill Simpson 409-625-0309

Carletta Cramer 903-360-2218

Total of 224 surveys

		ATTEND LAST YEAR		HOW DID YOU LEARN ABOUT THIS EVENT								
Sabine County	Other Counties	Yes	No	Word of mouth	Radio	TV	Internet	Printed Ad	Website	Search Engine	News Paper	Brochure
224	62	97	188	178	106	48	64	110	38	19	54	25

HOW MANY IN GROUP					AGE GROUP					HOUSEHOLD INCOME					Estimate \$ Spent at Festival	Estimate \$ Spent in Sabine County
Alone	2	3	4	4+	18 Under	18-29	30-45	45-60	Over 60	Under 20K	21K-50K	51K-75K	76K-100K	100K-Plus		
44	103	57	50	32	35	40	155	23	76	38	74	42	32	38	\$ 20,672.00	\$ 189,834.8

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Great East Texas Outdoor Festival Advertisement Budget 2016				
Publication/Media	Deadline	Cost	Contact	Phone #
Texas Highways Events	12/1/2015	\$300.00	AJR Media Group	855/468-6257
East Texas Quarterly	13-Jan-15	\$300.00	Blarney Stone Communications	409-/83-3646
Texas Journey		\$300.00	Kathy Bowyer	866/618-4748
Texas Coop Power	10-Jan-15	\$300.00	Martin Bevins	512/486-6249
Southeast Texas Family Magazine	sent request for info via website	\$1,500.00		
Festivals of Texas		\$300.00	Cathy	888/459-2993
American Profile	sent request for info via website	\$300.00		
Stephen F. Austin		\$1,000.00		936/468-4703
KETK		\$5,500.00	Kurt Kitchings 903/343-1818	903/581-5656
Matthew King website	???	\$1,800.00		
Beaumont Enterprise		\$4,200.00	Tracy Beadle	512/401-7140
Dumas Communications		\$3,500.00	Lisa	409/787-1039
Sabine County Reporter		\$700.00		409/787-2172
KYTX		\$2,500.00		903/581-5656
KJAS		\$1,000.00	Gene Cordram	409/489-8544
KYKS		\$7,000.00	Jeff Klein	936/205-0013
Penny		\$700.00		
Toledo Bend.com		\$500.00		
Main Street Marketing	Mid November	\$650.00	JoAnna Martin	936/591-7210
Signs/Banners/Printing	Over road signage/posters, flyers etc.	\$ 6,000.00		
Marque Sign		\$700.00		
Lettering for Yard Signage		350		
	Total Cost Advertisement	\$40,400.00		

*
30,400

GETOF 2015

Total Surveyed	288	
Sabine County	224	78%
Other Counties	62	22%
Own Property Sabine County	147	51%
Primary Residence	83	29%
Overnight guest	46	16%
Distance Traveled		
0-10	112	39%
11-50	103	36%
over 50	66	23%
Age Group		
0-18	35	12%
19-29	40	14%
30-45	155	54%
46-60	23	8%
over 60	76	26%
Average Income		
Under 20K	38	26%
21K-50K	74	50%
51K-75K	42	29%
76K-100K	32	22%
over 100K	38	26%

Estimated value to be spent based
on survey \$ 20,672.00

**PITNEY BOWES GLOBAL FINANCIAL SERVICES AGREEMENT
STATE & LOCAL FAIR MARKET VALUE LEASE**

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Agreement Number

Your Business Information
SABINE COUNTY

Full Legal Name of Lessee PO BOX 597	DBA Name of Lessee HEMPHILL	Tax ID # (FEIN/TIN) TX 75948-0597
Billing Address: Street	City	State Zip+4 16166133880
Billing Contact Name 280 E MAIN ST	Billing Contact Phone # HEMPHILL	Billing CAN # TX 75948-7238
Installation Address (If different from billing address) : Street	City	State Zip+4 7790546208
Installation Contact Name	Installation Contact Phone #	Installation CAN #
Fiscal Period (from - to)	Customer PO #	Delivery CAN #

Your Business Needs

Qty	Business Solution Description	Check items to be included in customer's payment
1	Mail Stream Solution - 1	<input checked="" type="checkbox"/> Service Level Agreement
1	Connect+ 1000 Series	Connect+® Advantage - Eligible items are indicated by #
1	Connect+ Series Meter	<input type="checkbox"/> Software Maintenance (additional terms apply) - Provides revision updates & technical assistance
1	180 LPM Feature	<input checked="" type="checkbox"/> Soft-Guard® Subscription - Provides postal and carrier updates If you do not choose Soft-Guard protection with your lease, you will automatically receive updates at PBI's current rates.
1	10 lb Interfaced Weighing	<input checked="" type="checkbox"/> IntelliLink® Subscription/ Meter Rental - Provides simplified billing and includes postage resets () Value Based Services () Purchase Power® credit line
1	10 in. Display - Standard Apps Center	<input type="checkbox"/> Permit Mail Payment Service - Allows you to consolidate permit postage with metered postage under one account. As a permit mail user, we need USPS forms 8001, 8002, and 8003, along with the Permit Enrollment form, to activate your Permit Mail Payment service.
1	Connect+ Mono Printer	<input type="checkbox"/> YES PBGFS ValueMAX® Program (x) No Enrollment (I will provide proof of insurance within the next 30 days as noted in paragraph L9)
1	Connect+ Drop Stacker	
1	IntelliLink Subscription	
1	15lb Scale Platform/Stand	
1	Wireless LAN Adapter	

Your Payment Plan

Number Of Months	Monthly Amount	Billed Quarterly At*
First 60	\$251	\$753

- () Required advance check of \$() received
 Tax Exempt# State Tax (if applicable)
 () Tax Exempt Certificate Attached
 () Tax Exempt Certificate Not Required

*Does not include any applicable taxes.

Your Signature Below

Non-Appropriations. You warrant that you have funds available to pay all payments until the end of your current fiscal period, and shall use your best efforts to obtain funds to pay all payments in each subsequent fiscal period through the end of your Lease Term. If your appropriation request to your legislative body, or funding authority ("Governing Body") for funds to pay the payments is denied, you may terminate this Lease on the last day of the fiscal period for which funds have been appropriated, upon (i) submission of documentation reasonably satisfactory to us evidencing the Governing Body's denial of an appropriation sufficient to continue this Lease for the next succeeding fiscal period, and (ii) satisfaction of all charges and obligations under this Lease incurred through the end of the fiscal period for which funds have been appropriated, including the return of the Equipment at your expense.

By signing below, you agree to be bound by all the terms and conditions of this Agreement, including those contained on page 2 and those located in the Pitney Bowes Terms (Version 2/13), which are available at www.pb.com/terms and are incorporated by reference. The lease will be binding on PBGFS only after PBGFS has completed its credit and documentation approval process and an authorized PBGFS employee signs below. The lease requires you either to provide proof of insurance or instead participate in the Pitney Bowes ValueMAX equipment protection program (see paragraph L9 page 2) for an additional fee.

Daryl L Melton 12-14-15
 Customer Signature Date
Daryl L Melton Sabine County Judge
 Print Name Title Email Address

Sales Information

Jeffrey Medlin 059
 Account Rep Name District Office PBGFS Acceptance
 (C0154402.3) Page 1 of 2 See Pitney Bowes Terms for additional terms and conditions

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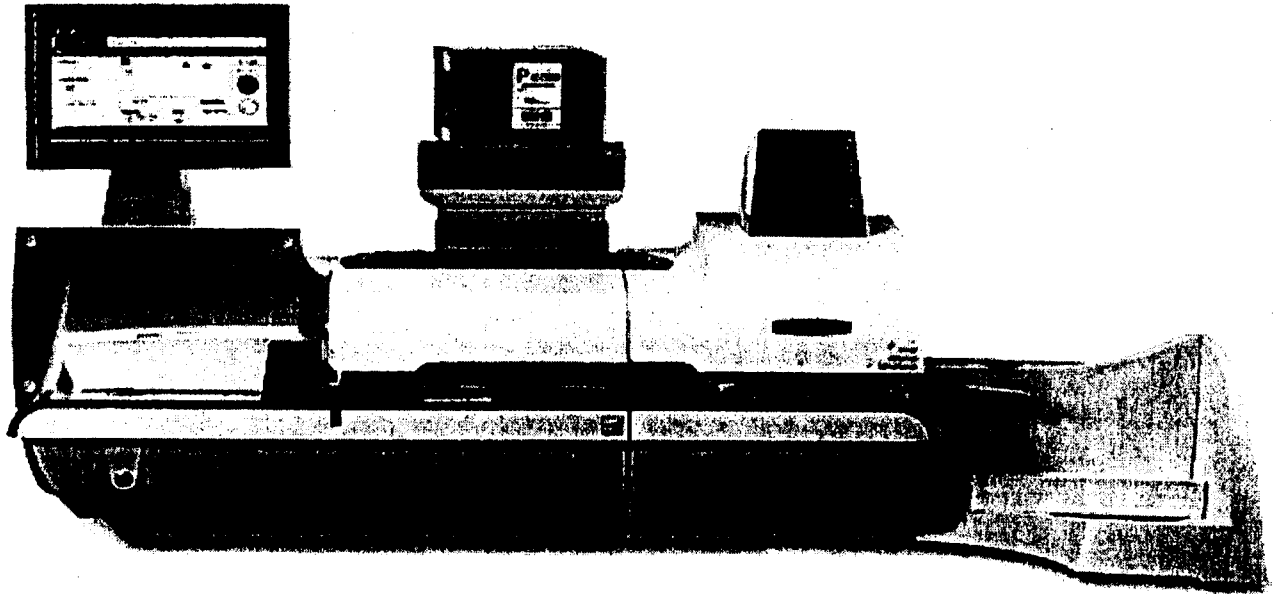


Pitney Bowes
Global Mailing Systems

Jeff Medlin
Major Accounts Manager
Pitney Bowes Inc GMS

E- Fax: 203-460-9221
Cell 713-385-0828

www.jeffrey.medlin@pb.com



NEW & ENHANCED CONNECT 1000 MAIL SYSTEM

- Automatic feed with 10lb postal scale interfaced

The **CONNECT 1000** links you to a range of exclusive mail services while feeding, sealing, imprinting postage and stacking mail at speeds up to 180 envelopes per minute.

The **CONNECT 1000** allows you to quickly feed mixed thickness mail pieces up to 5/8" thick, and it handles varying sizes from post cards to 10" x 13" envelopes. The system will track and print postage usage for account chargebacks & departments.

CONNECT 1000 SPECS - 49.5 l x 22.5 deep x 24"H

IntelliLink Technology

The easy-to-use IntelliLink™ Control Center is your digital gateway to exclusive mail services including:

- **USPS Payment Solutions:** One-touch, online postage replenishment is easy and fast through our Postage By Phone system.
- **Features On-Demand:** instantly download Envelope Ads, inscriptions of add on Departmental Accounting options.
- **USPS and Carrier Rate Updates:** downloads your rates automatically
- **Instant System Updates:** IntelliLink maintains your operating system with the latest software downloads to ensure maximum uptime.
- **USPS Special Services:** online "E-Delivery Confirmation", "E-Certified" & "E-Signature C

Standard Operating Features

- Self-Aligning Feed System
- Auto-Dating
- Multiple Tapes (1-99)
- Low Postage Alert
- High Value Protection
- Original Value Resetting
Commercial based priority mail
pricing (CBP)

- Water Level Indicator
- Seal Only And No Seal Modes
- Low Ink Alert
- Password Security
Adhesive Tape
- Standard Envelope Advertisements
- Standard Postal Inscriptions
- Maximum Thickness Warning

SABINE COUNTY

RENEWAL DUE

TRICIA JACKS

CONNECT 1000

Intellink meter

180 LPM- enhanced speed

POSTAL SCALE - 10LB

CURRENT COST - \$252 mo.

RENEWAL SOLUTION

\$251

Page 3
SABINE COUNTY

- Lease payments include a full Equipment Maintenance Program covering delivery, all system parts, postal rate updates, and all labor. Postage meter rental will also be included with unlimited reset transactions each year at no additional cost.
60 month lease plan.
- Payable one year at a time w/funding out clause.
- TX BUYBOARD 407-12 # CONTRACT
- Prices quoted are good through 12/30/2015.
- Please allow 30 days for delivery and installation.
- Pb will deliver, set-up, train all employees needed....

LOCAL GOVERNMENT CODE

TITLE 11. PUBLIC SAFETY

SUBTITLE B. COUNTY PUBLIC SAFETY

CHAPTER 352. COUNTY FIRE PROTECTION

SUBCHAPTER A. PROTECTION OF COUNTY RESIDENTS

Sec. 352.002. USE OF SURPLUS OR SALVAGE PROPERTY BY VOLUNTEER FIRE DEPARTMENT. (a) In this section:

(1) "Surplus property" means personal property that is in excess of the needs of its owner, that is not required for the owner's foreseeable needs, and that possesses some usefulness for the purpose for which it was intended or for some other purpose.

(2) "Salvage property" means personal property, other than wastepaper, that because of use, time, or accident is so damaged, used, or consumed that it has no value for the purpose for which it was originally intended.

(b) The commissioners court of a county may contract to supply surplus or salvage property to any incorporated volunteer fire department with which the commissioners court has contracted under Section 352.001.

Acts 1987, 70th Leg., ch. 149, Sec. 1, eff. Sept. 1, 1987.

THE STATE OF TEXAS
COUNTY OF SABINE

§
§

**RESOLUTION
Sale of Firework**

WHEREAS, Commissioners' Court currently allows the sale of fireworks to the public in Sabine County by retail firework permit holders during the US Independence Day and the New Year holidays; and

WHEREAS, House Bill 1150 was signed into law by the Governor and took affect September 1st of this year; and

WHEREAS, House Bill 1150 authorizes a county commissions court to allow, by order, retail fireworks permit holders to sell fireworks in the county to the public during additional time periods and holidays; and

WHEREAS, House Bill 1150 grants Commissioners' Court the authority to suspend and prohibit the usage of fireworks in times of drought:

NOW, THEREFORE, BE IT RESOLVED BY THE COUNTY OF SABINE THAT:

1. The Sabine County Commissioners' Court hereby permits the sale of fireworks to the public by retail fireworks permit holder on the following dates:
 - a. Beginning February 25th and ending at midnight on March 2nd and for each subsequent year to this order for the Texas Independence Day fireworks season; and
 - b. Beginning April 16th and ending at midnight on April 21st and for each subsequent year to this order for San Jacinto Day fireworks season; and
 - c. Beginning the Wednesday before the last Monday in May and ending at midnight on the last Monday in May and for each subsequent year to this order for the Memorial Day fireworks season;
2. The Commissioners' Court of Sabine County may at any time during the periods above prohibit the sale of fireworks if the Texas Forest Service indicates that Sabine County is in a period of drought and the discharge of fireworks would pose a fire hazard to the community.

This Resolution shall be in full force and effect from and after its adoption.

ADOPTED this 14th day of December, 2015.

Daryl Melton

Daryl Melton, County Judge

Tommy H. Clark

Tommy Clark, Pct 1

Jimmy McDaniel

Jimmy McDaniel, Pct 2

Doyle Dickerson

Doyle Dickerson, Pct 3

Fayne Warner

Fayne Warner, Pct 4

Janice McDaniel

Janice McDaniel County Clerk.



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: *Sungji Bailey*

Deputy