Monday, December 31, 2015, the Sabine County Commissioners' Court met in a special session. The following members of the Court were present:

Daryl Melton	County Judge
Tommy Clark	Commissioner Pct. #1
Jimmy McDaniel	Commissioner Pct. #2 Not Present
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.

AGENDA ITEM # 1 – Discuss with possible action on Resolution for handguns in County facilities.

Commissioner Fayne Warner moved to approve the Resolution for handguns in County facilities. Commissioner Doyle Dickerson seconded the motion. All voted for and the motion carried. (See Attached.)

AGENDA ITEM # 2 – Discuss with possible action on paying accounts and salaries.

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

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

Daryl Melton ______ DARYL MELTON

Thomas H. Clark ______ TOMMY CLARK

(Not Present) ______ JIMMY MCDANIEL

Doyle Dickerson ______ DOYLE DICKERSON

Fayne Warner ______ FAYNE WARNER

ATTEST: COUNTY CLERK

Janice McDaniel ______ JANICE MCDANIEL

RESOLUTION
Prohibiting Weapons

ORDER OF THE COMMISSIONS COURT OF SABINE COUNTY, TEXAS PROHIBITING WEAPONS FROM BEING BROUGHT INTO THE COURTHOUSE, INCLUDING HANDGUNS POSSESSED BY A HANDGUN LICENSE, WHETHER CONCEALED OR OPENLY CARRIED, EXCEPTING LICENSED PEACE OFFICERS OR OTHERS EXPRESSLY AUTHORIZED TO CARRY A GUN IN COURT OR COURT OFFICES BY STATUTE; PROVIDING FOR THE ERECTION OF SIGNS; AND PROVIDING FOR ERECTION OF SIGNS AT CORRECTIONAL FACILITIES

INTRODUCTION

This Commissioners Court supports the right of handgun license to carry handguns. However, those involved in the judicial process also have a right to safety and security.

RECITALS

WHEREAS, the Texas Legislature passed a law making it unlawful for local governments to exclude persons carrying a handgun from certain government building if they have a handgun license. An exception is that a licensee may not carry a handgun onto the premises of a court or court offices;[1]

WHEREAS, there has been significant confusion over application of the law. Some have taken the position that the handgun prohibition only applies to an actual courtroom or court office and not the premises of the building in which they are housed. In other words some have taken the position that a licensee is free to enter the building with a handgun, walk through shared halls, common areas, stairwells, etc., as long as the licensee does not enter an actual courtroom or actual court office. However, this view disregards the fact that hallways, common areas, stairwells, elevators, and restrooms are used by the persons involved in the judicial process, including judges, jurors, witnesses, parties, prosecutors, attorneys, and judicial personnel. Indeed, beyond the use for ingress and egress; jurors, witnesses and parties often wait or are sent out to wait in the halls and common areas. Likewise, it would be impossible to hold judicial proceedings without access to restrooms being available. This view also does not have a conclusive basis in law;

WHEREAS, the District Courts, County Court, and Precinct 1 and 2 Justice Courts have been consulted and have signed orders finding areas essential to the operations of their court. These areas include the hallways, common areas, stairwells, elevators, and restrooms in the Sabine County Courthouse. These Orders are attached hereto as Attachment "A" and are incorporated by reference herein;

[1]Section 46.03, Penal Code ("on the premises of any government court or offices utilized by the court"). "Premises" means "a building or a portion of a building. The term does not include any public or private driveway, street, sidewalk or walkway, parking lot , parking garage, or other parking area."

WHEREAS, divorce cases, child custody disputes, criminal cases, juvenile and truancy proceedings, business or land disputes, and even traffic or code citations, are often emotionally charged. Once in the building with a handgun, nothing stops a person from coming into contact with judges, judicial officers, jurors, witnesses, prosecutors, attorneys, etc. in common areas, stairwells, hallways, etc. Furthermore, once that entry occurs, in order to keep some semblance of security, a security officer would have to be pulled from his or her regular duties to follow the person around to make sure that the person does not attempt to enter a courtroom or court offices. However, at that point a great deal of the benefit of having a security checkpoint at the entrance to the Courthouse is already lost, as the individual is already walking through the common areas of the building--just like the judges, attorneys, prosecutors, parties, witnesses, jurors etc. Furthermore, if the individual does try to enter a courtroom or court-related office, or confront a witness, party, prosecutor, judge, etc.---the officer's response, which could include the use of force if the person refuses commands, is taking place in the middle of the Courthouse. The same is true of establishing separately manned security checkpoints at each courtroom or court office. The risks are greater in buildings housing judicial functions because of the emotions involved in court proceedings. The fact that the vast majority of handgun license holders are good people will be of little consolation to the family of a judge, court report, attorney, party, witness or juror killed when an exception to that rule occurs;

WHEREAS, in addition, the hallways and common areas of the Courthouse are routinely filled with other people charged with criminal conduct and their associates, and persons involved in family law or other emotionally charged disputes. This increases the likelihood of a person being disarmed and the weapon being used for a violent purpose;

WHEREAS, based on the findings of the courts attached hereto, knowledge of the general day-to-day activities in the Affected Buildings, knowledge of the layouts of the Affected Buildings, and common sense- the hallways, common areas, stairwells, elevators and restrooms in the Affected Buildings are integral to the courts and court offices identified by the courts, and essential to the operations of the courts; and the safety of the judiciary and other involved in the judicial process cannot be adequately protected without prohibiting weapons (including handguns carried by handgun license holders) from being brought into the Affected Buildings by other than licensed peace officers and persons otherwise expressly authorized by statute to carry a weapon on the premises of a court or court offices.

NOW, THEREFORE, BE IT ORDERED BY THE COMMISSIONERS COURT OF SABINE COUNTY, TEXAS THAT:

[2] The district clerk is the "court clerk" for the districts courts. "[T]he duties of the district clerk are virtually entirely judicial...." 36 Tex. Prac., County And Special District Law §22.29 (2d ed.).

1. The foregoing recitals are incorporated herein and made findings of this Commissions Court;

2. Persons other than licensed peace officers or persons otherwise expressly authorized by statute to carry a weapon on the premises of a court or court offices are prohibited from bringing weapons into an Affected Building (as defined above). This prohibition shall also apply to handguns carried or possessed by a person having a handgun license or permit, whether the handgun is concealed or openly carried;

3. Signs be erected at the entrances to the Affected Buildings giving notice under Sections 46.03, 30.06 and 30.07 of the Texas Penal Code;

4. Signs be erected at County correctional facilities, giving notice under Sections 38.11, 46.035, 30.06 and 30.07 of the Penal Code;

5. Expenditures for the signage and signage installation are hereby approved.

PASSED this 31st day of December, 2015.

Daryl Melton
County Judge

Janice McDaniel
County Clerk

ATTACHMENT "A"

ORDER OF THE DISTRICT JUDGE OF SABINE COUNTY, TEXAS FINDING AREAS ESSENTIAL TO OPERATIONS OF THE COURT

Judge Charles Mitchell, District Judge of Sabine County, Texas hereby finds that the following are essential to the operation of the Court:

- District Courtroom;
- Judges' Chambers;
- Jury rooms;
- Grand Jury Room;
- All offices related to administration of the courts;
- Attorney consultation rooms
- Restrooms (which are used by jurors, parties, witnesses, and attorneys);
- All hallways, stairwells, elevators, or common areas in the Sabine County Courthouse used to access any of the foregoing, or used as a waiting area for parties, witnesses or jurors.

As part of these findings it is found that the hallways, common areas, stairwells, elevators, and restrooms are all used by jurors, witnesses, attorneys, prosecutors, parties and judicial personnel. Use of these areas is integral and necessary to the operations of our courts. In addition, jurors, parties, and witnesses often wait or are required to wait in hallways and common areas.

Entered this 5th day of January, 2016.

Charles Mitchell, District Judge
Sabine County, Texas

JOINT ORDER OF THE JUSTICES OF THE PEACE OF PRECINCT 1 & 2
FINDING AREAS ESSENTIAL TO OPERATIONS OF THEIR COURTS

The Justices of the Peace of Precinct 1 & 2 hereby find that the following are essential to the operations of their Courts:

- JP Courtroom;
- Judges' Chambers;
- JP Court Clerk offices;
- JP Court Collections office;
- Restrooms (which are used by jurors, parties and attorneys);
- All hallways or common areas on the First and Second Floor of the Sabine County Courthouse used to access any of the foregoing, and used for waiting areas for jurors, witnesses and parties.

As part of these findings it is found that the hallways, common areas, stairwells, elevators and restrooms are all used by jurors, witnesses, attorneys, prosecutors, parties and judicial personnel. Use of these areas is integral and necessary to the operations of our courts. In addition, jurors, parties, and witnesses often wait or are required to wait in hallways and common areas.

Entered this 31st day of December, 2015.

Roger Gay
Justice of the Peace, Pct 1

Jamie Brasher
Justice of the Peace, Pct 2

JOINT ORDER OF THE COUNTY COURT OF SABINE COUNTY, TEXAS FINDING AREAS ESSENTIAL TO OPERATIONS OF THEIR COURTS

The County Court of Sabine County, Texas hereby find that the following are essential to the operation of their Court:

- County Courtroom;
- Judges' Chambers;
- All offices related to administration of the courts;
- Restrooms (which are used by jurors, parties, witnesses, and attorneys);
- All hallways, stairwells, elevators, or common areas in the Sabine County Courthouse used to access any of the foregoing, or used as a waiting area for parties, witnesses or jurors.

As part of these findings it is found that the hallways, common areas, stairwells, elevators, and restrooms are all used by jurors, witnesses, attorneys, prosecutors, parties and judicial personnel. Used of these areas is integral and necessary to the operations of our courts. In addition, jurors, parties, and witnesses often wait or are required to wait in hallways and common areas.

Entered this 31st day of December, 2015.

Daryl Melton
County Judge

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/30/2015

Invoice Number / Description	Inv.Date	Post.Date / Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: AMSA - SUPPLYWORKS										
354093833	**12/10/15**	**12/30/15**	**01/24/16**							
KLEENEX TOWEL ROLL HARD 1PLY WHITE		6310.408 - CLEANING SUPPLIES - CL		$40.80						$40.80
JRT JR. JUMBO BATH TISSUE 2 PLY - 3-7		6310.408 - CLEANING SUPPLIES - CL		$29.85						$29.85
CONTROLLED HARD ROLL TOWEL WHITE		6310.408 - CLEANING SUPPLIES - CL		$37.50						$37.50
RENOWN LINER WHT 24X32 .45MIL 15 GL		6310.408 - CLEANING SUPPLIES - CL		$19.69						$19.69
RENOWN LINER BLK 38X58 1.2MIL 60 GL (4)		6310.408 - CLEANING SUPPLIES - CL		$104.20						$104.20
RENOWN EFM HNDWASH FOAM ANTIBAC - (4)		6310.408 - CLEANING SUPPLIES - CL		$36.56						$36.56
		INVOICE 354093833 TOTALS:		**$268.60**	**$0.00**	**$0.00**				**$268.60**
354648487	**12/17/15**	**12/30/15**	**01/31/16**							
(2) STD 4PLY BLEND LOOP MOP LG BLU 1IN.		6310.408 - CLEANING SUPPLIES - CL		$13.66						$13.66
		INVOICE 354648487 TOTALS:		**$13.66**	**$0.00**	**$0.00**				**$13.66**
		SUPPLYWORKS TOTALS:		**$282.26**	**$0.00**	**$0.00**				**$282.26**
VENDOR: BBPH - BROOKSHIRE BROS PHARMACY										
BUTLER	**11/30/15**	**12/30/15**	**01/14/16**							
SEAN BUTLER - 11/13/15 - RX#1358078-0 - AMOX TR-K CLV 875-125 MG TAB		6543.560 - MEDICAL/DENTAL		$5.00						$5.00
SEAN BUTLER - 11/13/15 - RX#1358079-0 - METHYLPREDNISOLONE 4 MG TAB		6543.560 - MEDICAL/DENTAL		$5.00						$5.00
		INVOICE BUTLER TOTALS:		**$10.00**	**$0.00**	**$0.00**				**$10.00**
RHODES	**11/30/15**	**12/30/15**	**01/14/16**							
JAMES HOLLIS RHODES - 11/30/15 - RX#1359505-0 - CLINDAMYCIN CAP 300 MG 100		6543.560 - MEDICAL/DENTAL		$37.86						$37.86
		INVOICE RHODES TOTALS:		**$37.86**	**$0.00**	**$0.00**				**$37.86**
		BROOKSHIRE BROS PHARMACY TOTALS:		**$47.86**	**$0.00**	**$0.00**				**$47.86**
VENDOR: BISI - BILL SIMPSON										
12/14/15	**12/14/15**	**12/30/15**	**01/28/16**							
(2) CADWELDS @ $17.50		6500.563 - EQUIPMENT/RADIO TOWI		$35.00						$35.00
9 LUGS @ $4.00		6500.563 - EQUIPMENT/RADIO TOWI		$36.00						$36.00
MISC. MATERIALS		6500.563 - EQUIPMENT/RADIO TOWI		$45.00						$45.00
LABOR: 13 HRS @ $100/HR - 2 MEN		6500.563 - EQUIPMENT/RADIO TOWI		$1,300.00						$1,300.00
MILEAGE: 120 MI. @ $1.00/MI.		6500.563 - EQUIPMENT/RADIO TOWI		$120.00						$120.00
		INVOICE 12/14/15 TOTALS:		**$1,536.00**	**$0.00**	**$0.00**				**$1,536.00**

*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/30/2015

Invoice Number / Description	Inv.Date	Post.Date / Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
12/28/15	**12/28/15**	**12/30/15**	**02/11/16**							
(3) 7/8 " HELIAX GROUND KITS @ $15		6500.563 - EQUIPMENT/RADIO TOWI		$45.00						$45.00
		INVOICE 12/28/15 TOTALS:		**$45.00**	**$0.00**	**$0.00**				**$45.00**
		BILL SIMPSON TOTALS:		**$1,581.00**	**$0.00**	**$0.00**				**$1,581.00**
VENDOR: BRBR - BROOKSHIRE BROS. FOOD/PHARMACY										
28215	**11/19/15**	**12/30/15**	**01/03/16**							
VANISH BLUE DRP INS (2)		6310.408 - CLEANING SUPPLIES - CL		$3.00						$3.00
TOILET DUCK (2)		6310.408 - CLEANING SUPPLIES - CL		$3.98						$3.98
DRAIN OPENER		6310.408 - CLEANING SUPPLIES - CL		$3.19						$3.19
CORX BTHRM DIS		6310.408 - CLEANING SUPPLIES - CL		$3.99						$3.99
STAND UP PAN		6310.408 - CLEANING SUPPLIES - CL		$4.99						$4.99
		INVOICE 28215 TOTALS:		**$19.15**	**$0.00**	**$0.00**				**$19.15**
		BROOKSHIRE BROS. FOOD/PHARMACY TOTALS:		**$19.15**	**$0.00**	**$0.00**				**$19.15**
VENDOR: BROK - BROOKSHIRE BROS FOOD/PHARMACY										
44583	**11/06/15**	**12/30/15**	**12/21/15**							
BB THIN WHITE BRD (6)		6542.560 - PRISONERS' BOARD		$7.74						$7.74
CUTRITE WAX PAPER		6542.560 - PRISONERS' BOARD		$2.98						$2.98
HYTOP OATS		6542.560 - PRISONERS' BOARD		$13.16						$13.16
HOMO MILK (2)		6542.560 - PRISONERS' BOARD		$8.58						$8.58
		INVOICE 44583 TOTALS:		**$32.46**	**$0.00**	**$0.00**				**$32.46**
44587	**11/10/15**	**12/30/15**	**12/25/15**							
MILK & EGGS		6542.560 - PRISONERS' BOARD		$37.34						$37.34
BREAD		6542.560 - PRISONERS' BOARD		$32.25						$32.25
COOKIES		6542.560 - PRISONERS' BOARD		$16.00						$16.00
BBQ LINKS		6542.560 - PRISONERS' BOARD		$9.99						$9.99
BACON		6542.560 - PRISONERS' BOARD		$10.99						$10.99
		INVOICE 44587 TOTALS:		**$106.57**	**$0.00**	**$0.00**				**$106.57**
28216	**11/19/15**	**12/30/15**	**01/03/16**							
MILK & EGGS		6542.560 - PRISONERS' BOARD		$44.24						$44.24
BREAD		6542.560 - PRISONERS' BOARD		$25.80						$25.80
HOT SAUCE/JAM/MEZTA PEPR JAL		6542.560 - PRISONERS' BOARD		$5.83						$5.83
COOKIES		6542.560 - PRISONERS' BOARD		$21.52						$21.52
OATS		6542.560 - PRISONERS' BOARD		$19.74						$19.74
DILL PICKLE		6542.560 - PRISONERS' BOARD		$3.69						$3.69
GR CHUCK		6542.560 - PRISONERS' BOARD		$4.40						$4.40

*V - Denotes Voided Check Entries

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COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/30/2015

Invoice Number / Description	Inv.Date	Post.Date	Due.Date / Account	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
			INVOICE 28216 TOTALS:	$125.22	$0.00	$0.00				$125.22
44578	11/21/15	12/30/15	01/05/16							
BREAD			6542.560 - PRISONERS' BOARD	$30.96						$30.96
COOKIES			6542.560 - PRISONERS' BOARD	$26.90						$26.90
JELLY/KETCHUP/SUGAR			6542.560 - PRISONERS' BOARD	$9.57						$9.57
FAMILY PACK/VARIETY PACK			6542.560 - PRISONERS' BOARD	$29.95						$29.95
HOT PATTIES/LINKS			6542.560 - PRISONERS' BOARD	$54.94						$54.94
MILK & EGGS			6542.560 - PRISONERS' BOARD	$45.33						$45.33
			INVOICE 44578 TOTALS:	$197.65	$0.00	$0.00				$197.65
28221	11/24/15	12/30/15	01/08/16							
MILK & EGGS			6542.560 - PRISONERS' BOARD	$29.35						$29.35
BREAD			6542.560 - PRISONERS' BOARD	$27.09						$27.09
GR JELLY			6542.560 - PRISONERS' BOARD	$1.79						$1.79
COOKIES			6542.560 - PRISONERS' BOARD	$21.52						$21.52
ELECTRICAL			6542.560 - PRISONERS' BOARD	$4.19						$4.19
BEANS			6542.560 - PRISONERS' BOARD	$13.45						$13.45
FAJITA/GR RND			6542.560 - PRISONERS' BOARD	$7.98						$7.98
SAUSAGE/BACON			6542.560 - PRISONERS' BOARD	$29.14						$29.14
			INVOICE 28221 TOTALS:	$134.51	$0.00	$0.00				$134.51
			BROOKSHIRE BROS FOOD/PHARMACY TOTALS:	$596.41	$0.00	$0.00				$596.41
VENDOR: BUSP - BUCK SPRINGS, INC.										
012897	12/15/15	12/30/15	01/29/16							
5 GAL WATER (10 CASES)			6500.560 - EQUIPMENT	$85.00						$85.00
			INVOICE 012897 TOTALS:	$85.00	$0.00	$0.00				$85.00
			BUCK SPRINGS, INC. TOTALS:	$85.00	$0.00	$0.00				$85.00
VENDOR: CCCC - CHANCE CONSTRUCTION CO.										
2334	11/04/15	12/30/15	12/19/15							
LABOR, EQUIPMENT, AND MATERIALS TO INSTALL CONCRETE FOUNDATION FOR RADIO TOWER			6500.563 - EQUIPMENT/RADIO TOWI	$26,935.00						$26,935.00
			INVOICE 2334 TOTALS:	$26,935.00	$0.00	$0.00				$26,935.00
5347	12/23/15	12/30/15	02/06/16							
ROCK FENCE REPAIR ON EAST SIDE OF COURT YARD			6450.408 - REPAIRS AND MAINTENAI	$3,387.50						$3,387.50
			INVOICE 5347 TOTALS:	$3,387.50	$0.00	$0.00				$3,387.50

*V - Denotes Voided Check Entries

VOL 3-5 PG 348

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/30/2015

Invoice Number / Description	Inv.Date	Post.Date	Due.Date / Account	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
			CHANCE CONSTRUCTION CO. TOTALS:	$30,322.50	$0.00	$0.00				$30,322.50
VENDOR: CIRA - CO INFORMATION RESOURCE AGENCY										
SOP004856	12/10/15	12/29/15	01/24/16							
EMAIL ACCOUNTS NOVEMBER, 2015			6450.409 - COMPUTER MAINTENANC	$44.00						$44.00
			INVOICE SOP004856 TOTALS:	$44.00	$0.00	$0.00				$44.00
			CO INFORMATION RESOURCE AGENCY TOTALS:	$44.00	$0.00	$0.00				$44.00
VENDOR: DDOC - DAVIDSON DOCUMENT SOLUTIONS										
48405770	12/20/15	12/29/15	02/03/16							
SHARP COPIERS (5) - LEASE PAYMENT			6500.409 - COPIERS	$635.00						$635.00
			INVOICE 48405770 TOTALS:	$635.00	$0.00	$0.00				$635.00
			DAVIDSON DOCUMENT SOLUTIONS TOTALS:	$635.00	$0.00	$0.00				$635.00
VENDOR: DEPA - DEPENDABLE ARMS										
#7793-12/8/15	12/08/15	12/29/15	01/22/16							
FEDERAL XM193 CAN (1) (AMMUNITION)			6500.550 - EQUIPMENT	$190.00						$190.00
FEDERAL 45ACP HS1 (3)			6500.550 - EQUIPMENT	$85.47						$85.47
			INVOICE #7793-12/8/15 TOTALS:	$275.47	$0.00	$0.00				$275.47
			DEPENDABLE ARMS TOTALS:	$275.47	$0.00	$0.00				$275.47
VENDOR: DOGE - DOLLAR GENERAL										
1000463683	11/10/15	12/30/15	12/25/15							
FEBREZE WARMERS (5)			6310.408 - CLEANING SUPPLIES - CL	$25.00						$25.00
			INVOICE 1000463683 TOTALS:	$25.00	$0.00	$0.00				$25.00
1000469137	11/30/15	12/30/15	01/14/16							
RENUZIT SOLID			6310.408 - CLEANING SUPPLIES - CL	$7.50						$7.50
SCRUBBING BUBBLES			6310.408 - CLEANING SUPPLIES - CL	$8.00						$8.00
FEBREZE WARMER			6310.408 - CLEANING SUPPLIES - CL	$10.00						$10.00
GLADE REFILL			6310.408 - CLEANING SUPPLIES - CL	$4.75						$4.75
409 CLEANER			6310.408 - CLEANING SUPPLIES - CL	$2.50						$2.50
THE WORKS TOILET CLNR			6310.408 - CLEANING SUPPLIES - CL	$3.50						$3.50
			INVOICE 1000469137 TOTALS:	$36.25	$0.00	$0.00				$36.25
			DOLLAR GENERAL TOTALS:	$61.25	$0.00	$0.00				$61.25

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/30/2015

Invoice Number / Description	Inv.Date	Post.Date	Due.Date / Account	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: DONS - DON'S SALVAGE & OILFIELD SVC										
31366	**12/21/15**	**12/30/15**	**02/04/16**							
CHANGE OIL & FILTER			6335.560 - FUEL & OIL	$66.67						$66.67
CHANGE AIR FILTER			6450.560 - REPAIRS & MAINTENANC	$66.67						$66.67
CHANGE FULE FILTER			6335.560 - FUEL & OIL	$66.66						$66.66
			INVOICE 31366 TOTALS:	**$200.00**	**$0.00**	**$0.00**				**$200.00**
			DON'S SALVAGE & OILFIELD SVC TOTALS:	**$200.00**	**$0.00**	**$0.00**				**$200.00**
VENDOR: FMMS - FMMS HOLDINGS OF TEXAS, LLC										
5166	**12/12/15**	**12/29/15**	**01/26/16**							
AUTOPSY SERVICES - 15-0967 GENARO MADERA			6610.409 - AUTOPSY	$1,950.00						$1,950.00
			INVOICE 5166 TOTALS:	**$1,950.00**	**$0.00**	**$0.00**				**$1,950.00**
			FMMS HOLDINGS OF TEXAS, LLC TOTALS:	**$1,950.00**	**$0.00**	**$0.00**				**$1,950.00**
VENDOR: GALL - GALL'S LLC										
#5259819	**12/23/15**	**12/29/15**	**02/06/16**							
FL538 AC - SL20X LED (1)			6500.551 - EQUIPMENT	$123.79						$123.79
			INVOICE #5259819 TOTALS:	**$123.79**	**$0.00**	**$0.00**				**$123.79**
			GALL'S LLC TOTALS:	**$123.79**	**$0.00**	**$0.00**				**$123.79**
VENDOR: HAHO - HAROLD'S HOUSE										
2015-102	**12/08/15**	**12/29/15**	**01/22/16**							
OFFICE VISIT			6538.435 - PROFESSIONAL FEES	$26.00						$26.00
SEXUAL ASSAULT EXAM W/O COLPOSCOPE (EXAMINER'S FEE)			6538.435 - PROFESSIONAL FEES	$195.00						$195.00
ANOGENITAL EXAM UTILIZING SDFI CAMERA			6538.435 - PROFESSIONAL FEES	$100.00						$100.00
EVALUATION FEE			6538.435 - PROFESSIONAL FEES	$106.00						$106.00
			INVOICE 2015-102 TOTALS:	**$427.00**	**$0.00**	**$0.00**				**$427.00**
			HAROLD'S HOUSE TOTALS:	**$427.00**	**$0.00**	**$0.00**				**$427.00**
VENDOR: JCOU - JASPER COUNTY										
12/14/15	**12/14/15**	**12/30/15**	**01/28/16**							
BOYKIN, TORI - #38597 - 10/2-14/15 - I.H.S.			6543.560 - MEDICAL/DENTAL	$10.17						$10.17
BOYKIN, TORI - #38597 - 9/11/15 - BROOKSHIRE PHARMACY			6543.560 - MEDICAL/DENTAL	$26.33						$26.33

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*V - Denotes Voided Check Entries

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/30/2015

Invoice Number / Description	Inv.Date	Post.Date	Due.Date / Account	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
BOWLUS, FRANK - #38960 - 7/21/15 - BROOKSHIRE PHARMACY			6543.560 - MEDICAL/DENTAL	$239.39						$239.39
BOWLUS, FRANK - #38960 - 8/11/15 - BROOKSHIRE PHARMACY			6543.560 - MEDICAL/DENTAL	$239.39						$239.39
BOWLUS, FRANK - #38960 - 9/1/15 - BROOKSHIRE PHARMACY			6543.560 - MEDICAL/DENTAL	$239.39						$239.39
SAMPSON, JOHNNY - 8/5/15 - BROOKSHIRE PHARMACY			6543.560 - MEDICAL/DENTAL	$5.00						$5.00
REID, DELLA - #38977 - 8/14/15 - BROOKSHIRE PHARMACY			6543.560 - MEDICAL/DENTAL	$256.48						$256.48
REID, DELLA - #38977 - 9/4/15 - BROOKSHIRE PHARMACY			6543.560 - MEDICAL/DENTAL	$277.38						$277.38
GALLOWAY, ERIC - #28719 - 10/14-28/15 - I.H.S.			6543.560 - MEDICAL/DENTAL	$172.12						$172.12
GRISBY, PAMELA - #35427 - 10/30/15 - I.H.S.			6543.560 - MEDICAL/DENTAL	$20.00						$20.00
HORTON, WESLEY - #23448 - 10/23-28/15 - I.H.S.			6543.560 - MEDICAL/DENTAL	$7.85						$7.85
SONNIER, EDGAR - #38745 - 10/6/15 - I.H.S.			6543.560 - MEDICAL/DENTAL	$3.75						$3.75
WHITE, GALYN - #39193 - 10/23-28/15 - I.H.S.			6543.560 - MEDICAL/DENTAL	$26.12						$26.12
BOYKIN, TORI - #38597 - 10/20/15 - BROOKSHIRE BROS.			6543.560 - MEDICAL/DENTAL	$32.02						$32.02
BURNS, JON - #37655 - 11/6-11/30/15 - 25 DAYS			6544.560 - PRISONER HOUSING/OUT	$1,000.00						$1,000.00
CIERI, ANNA MARIE - #39121 - 09/14-11/30/15 - 30 DAYS			6544.560 - PRISONER HOUSING/OUT	$1,200.00						$1,200.00
COBB, CASEY - #39199 - 10/26-11/17/15 - 17 DAYS			6544.560 - PRISONER HOUSING/OUT	$680.00						$680.00
DARK, MATTHEW CARL - #38775 - 11/6 - 11/30/15 - 25 DAYS			6544.560 - PRISONER HOUSING/OUT	$1,000.00						$1,000.00
EASLEY, SHAINA - #39189 - 10/17-11/5/15 - 5 DAYS			6544.560 - PRISONER HOUSING/OUT	$200.00						$200.00
GALLOWAY, ERIC D. - #28719 - 8/17-11/30/15 - 30 DAYS			6544.560 - PRISONER HOUSING/OUT	$1,200.00						$1,200.00
GAY, DEMETRIUS LAWAN - #38677 - 11/20-11/22/15 - 3 DAYS			6544.560 - PRISONER HOUSING/OUT	$120.00						$120.00
GRISBY, PAMELA DENISE - #35427 - 10/30-11/22/15 - 22 DAYS			6544.560 - PRISONER HOUSING/OUT	$880.00						$880.00
HORTON, WESLEY E. - #23448 - 10/9-11/30/15 - 30 DAYS			6544.560 - PRISONER HOUSING/OUT	$1,200.00						$1,200.00
PATE, PHILIP J. - #30765 - 11/20-11/30/15 - 11 DAYS			6544.560 - PRISONER HOUSING/OUT	$440.00						$440.00
ROSSI, JASON ALLEN - #39211 - 11/5-11/16/15 - 12 DAYS			6544.560 - PRISONER HOUSING/OUT	$480.00						$480.00
STEVENS, DANIEL AARON, JR. - #39213 - 11/6-11/9/15 - 4 DAYS			6544.560 - PRISONER HOUSING/OUT	$160.00						$160.00
STEVENS, DANIEL AARON, JR. - #39213 - 11/20-11/22/15 - 3 DAYS			6544.560 - PRISONER HOUSING/OUT	$120.00						$120.00

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/30/2015

Invoice Number / Description	Inv.Date	Post.Date	Due.Date / Account	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
SUTTON, TIFFANY - #39230 - 11/18-11/29/15 - 12 DAYS			6544.560 - PRISONER HOUSING/OUT	$480.00						$480.00
WHITE, GALYN TYRONE - #39193 - 10/22-11/30/15 - 30 DAYS			6544.560 - PRISONER HOUSING/OUT	$1,200.00						$1,200.00
			INVOICE 12/14/15 TOTALS:	$11,915.39	$0.00	$0.00				$11,915.39
			JASPER COUNTY TOTALS:	$11,915.39	$0.00	$0.00				$11,915.39
VENDOR: JOLK - JOHNNY'S LOCK & KEY										
3757	12/21/15	12/29/15	02/04/16							
RECUT 3 KEYS			6310.497 - OFFICE SUPPLIES	$5.55						$5.55
REKEY 2 LOCKS			6310.497 - OFFICE SUPPLIES	$25.00						$25.00
TRIP CHARGE			6310.497 - OFFICE SUPPLIES	$45.00						$45.00
			INVOICE 3757 TOTALS:	$75.55	$0.00	$0.00				$75.55
			JOHNNY'S LOCK & KEY TOTALS:	$75.55	$0.00	$0.00				$75.55
VENDOR: JUCO - JULIE LEE CONN										
#15-085,240,241	12/09/15	12/29/15	01/23/16							
ATTORNEY FEES - CAUSE#15-085, #15-240, #15-0241 - WESLEY HORTON			6531.426 - ATTORNEY FEES	$500.00						$500.00
			INVOICE #15-085,240,241 TOTALS:	$500.00	$0.00	$0.00				$500.00
#155	12/18/15	12/29/15	02/01/16							
ATTORNEY FEES - CAUSE #155 - LOGAN B. SNIDER			6531.435 - ATTORNEY FEES	$450.00						$450.00
			INVOICE #155 TOTALS:	$450.00	$0.00	$0.00				$450.00
#7062	12/18/15	12/29/15	02/01/16							
ATTORNEY FEES - CAUSE #7062 - JOHNNIE SAMPSON (MEDICAL)			6531.435 - ATTORNEY FEES	$639.79						$639.79
			INVOICE #7062 TOTALS:	$639.79	$0.00	$0.00				$639.79
12/18/15	12/18/15	12/29/15	02/01/16							
ATTORNEY FEES - CAUSE #156 - JACOB K. CHAMBLISS			6531.435 - ATTORNEY FEES	$450.00						$450.00
			INVOICE 12/18/15 TOTALS:	$450.00	$0.00	$0.00				$450.00
			JULIE LEE CONN TOTALS:	$2,039.79	$0.00	$0.00				$2,039.79
VENDOR: KELL - KERWIN LLOYD										
12/21/15	12/21/15	12/30/15	02/04/16							
ELLIOT ELECTRIC SUPPLY-GROUNDING MATERIAL			6500.563 - EQUIPMENT/RADIO TOWI	$110.36						$110.36

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Invoice Number / Description	Inv.Date	Post.Date	Due.Date / Account	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
METAL DEPOT - WEATHERPROOFING			6500.563 - EQUIPMENT/RADIO TOWI	$1.90						$1.90
			INVOICE 12/21/15 TOTALS:	$112.26	$0.00	$0.00				$112.26
201	12/21/15	12/29/15	02/04/16							
(2) LAMINATED DOOR DECALS - BATCH 3 - STREET SIGNS			6500.669 - EQUIPMENT	$74.69						$74.69
			INVOICE 201 TOTALS:	$74.69	$0.00	$0.00				$74.69
			KERWIN LLOYD TOTALS:	$186.95	$0.00	$0.00				$186.95
VENDOR: KLIN - KLINE'S / WRAP-IT-UP										
55595	12/08/15	12/29/15	01/22/16							
(1) HEWCN049AN HP950			6310.450 - OFFICE SUPPLIES	$32.37						$32.37
			INVOICE 55595 TOTALS:	$32.37	$0.00	$0.00				$32.37
55608	12/16/15	12/29/15	01/30/16							
(2) AAG - SK2400 DESK CALENDAR			6310.450 - OFFICE SUPPLIES	$13.38						$13.38
			INVOICE 55608 TOTALS:	$13.38	$0.00	$0.00				$13.38
55614	12/17/15	12/29/15	01/31/16							
(1) QRT305 CLASSIC CORK BULLETIN BOARD 60X34 - OAK			6310.403 - OFFICE SUPPLIES	$163.70						$163.70
			INVOICE 55614 TOTALS:	$163.70	$0.00	$0.00				$163.70
55622	12/22/15	12/29/15	02/05/16							
(2) AVE 79983 BLACK 3" BINDERS			6310.497 - OFFICE SUPPLIES	$47.66						$47.66
(1) AVE 79885 BLUE 1 1/2" BINDER			6310.497 - OFFICE SUPPLIES	$13.54						$13.54
(1) AVE. 79989 1" BLACK BINDER			6310.497 - OFFICE SUPPLIES	$11.01						$11.01
(1) AVE. 79889 1" BLUE BINDER			6310.497 - OFFICE SUPPLIES	$11.01						$11.01
(1) AVE. 79369 1" MAROON BINDER			6310.497 - OFFICE SUPPLIES	$11.01						$11.01
(1) AVE. 79589 1" RED BINDER			6310.497 - OFFICE SUPPLIES	$11.01						$11.01
DISCOUNT			6310.497 - OFFICE SUPPLIES	($10.52)						($10.52)
			INVOICE 55622 TOTALS:	$94.72	$0.00	$0.00				$94.72
12/23/15	12/23/15	12/29/15	02/06/16							
330 EMPLOYER PERSONNEL RECORD FILE JACKETS			6310.497 - OFFICE SUPPLIES	$963.60						$963.60
(1) SET UP			6310.497 - OFFICE SUPPLIES	$60.00						$60.00
(1) FREIGHT			6310.497 - OFFICE SUPPLIES	$45.00						$45.00
			INVOICE 12/23/15 TOTALS:	$1,068.60	$0.00	$0.00				$1,068.60
			KLINE'S / WRAP-IT-UP TOTALS:	$1,372.77	$0.00	$0.00				$1,372.77

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/30/2015

Invoice Number / Description	Inv.Date	Post.Date	Due.Date / Account	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: LARR - LARRY MARTIN										
12/22/15	12/22/15	12/30/15	02/05/16							
MECHANICAL/ ELECTRICAL SVCS ON THE SCSO TOWER BUILD 12/4-12/18/15 - 69 HRS. @ $12.50/HR			6500.563 - EQUIPMENT/RADIO TOWI	$862.50						$862.50
			INVOICE 12/22/15 TOTALS:	$862.50	$0.00	$0.00				$862.50
			LARRY MARTIN TOTALS:	$862.50	$0.00	$0.00				$862.50
VENDOR: LEXN - LEXISNEXIS										
1511113390	11/30/15	12/29/15	01/14/16							
LEXISNEXIS & RELATED CHARGES			6325.445 - LEGAL PUBLICATIONS	$85.00						$85.00
			INVOICE 1511113390 TOTALS:	$85.00	$0.00	$0.00				$85.00
1511113508	11/30/15	12/29/15	01/14/16							
LEXISNEXIS & RELATED CHARGES			6524.450 - LIBRARY	$103.00						$103.00
			INVOICE 1511113508 TOTALS:	$103.00	$0.00	$0.00				$103.00
			LEXISNEXIS TOTALS:	$188.00	$0.00	$0.00				$188.00
VENDOR: LIFO - LISA L. FOUNTAIN										
#15-0253	12/09/15	12/30/15	01/23/16							
ATTORNEY FEES - CAUSE #15-0253 - ARRON DANIEL STEVENS, JR.			6531.426 - ATTORNEY FEES	$250.00						$250.00
			INVOICE #15-0253 TOTALS:	$250.00	$0.00	$0.00				$250.00
			LISA L. FOUNTAIN TOTALS:	$250.00	$0.00	$0.00				$250.00
VENDOR: LTSW - LTS WIRELESS, LTD.										
152066	12/18/15	12/30/15	02/01/16							
LABOR AS PER QUOTE			6500.563 - EQUIPMENT/RADIO TOWI	$38,000.00						$38,000.00
CRANE RENTAL			6500.563 - EQUIPMENT/RADIO TOWI	$4,000.00						$4,000.00
			INVOICE 152066 TOTALS:	$42,000.00	$0.00	$0.00				$42,000.00
			LTS WIRELESS, LTD. TOTALS:	$42,000.00	$0.00	$0.00				$42,000.00
VENDOR: MAWI - MARSHALL P. WILLIAMS										
12/21/15	12/10/15	12/30/15	01/24/16							
400 FT ANDREW LDF5-50A HELIAX @ $3.00/FT.			6500.563 - EQUIPMENT/RADIO TOWI	$1,200.00						$1,200.00
6 EACH TYPE N-MALE HELIAX CONNECTORS @ $10.00 EA.			6500.563 - EQUIPMENT/RADIO TOWI	$60.00						$60.00

*V - Denotes Voided Check Entries

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Invoice Number / Description	Inv.Date	Post.Date	Due.Date / Account	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
2 EACH 7/8" HELIAX LIFTING GRIPS @ 20.00 EA.			6500.563 - EQUIPMENT/RADIO TOWI	$40.00						$40.00
			INVOICE 12/21/15 TOTALS:	$1,300.00	$0.00	$0.00				$1,300.00
			MARSHALL P. WILLIAMS TOTALS:	$1,300.00	$0.00	$0.00				$1,300.00
VENDOR: MISA - MIKE'S SANITATION										
12/31/15	12/31/15	12/29/15	02/14/16							
AUG. - DEC. TRASH SERVICE			6614.409 - MISCELLANEOUS EXPEN	$625.00						$625.00
WEIGH BILL FOR JULY-OCT.			6614.409 - MISCELLANEOUS EXPEN	$54.18						$54.18
			INVOICE 12/31/15 TOTALS:	$679.18	$0.00	$0.00				$679.18
			MIKE'S SANITATION TOTALS:	$679.18	$0.00	$0.00				$679.18
VENDOR: OWAI - ORIGINAL WATER & AIR INC.										
175323	12/08/15	12/29/15	01/22/16							
(1) - ORIGINAL DRINKING WATER - 5 GAL.			6310.455 - OFFICE SUPPLIES	$7.25						$7.25
			INVOICE 175323 TOTALS:	$7.25	$0.00	$0.00				$7.25
			ORIGINAL WATER & AIR INC. TOTALS:	$7.25	$0.00	$0.00				$7.25
VENDOR: PBCC - PITNEY BOWES, INC										
3105047-DC15	12/13/15	12/29/15	01/27/16							
POSTAGE METER RENTAL FOR 9/30 - 12/30/15			6612.409 - PITNEY BOWES - RENTAL	$754.83						$754.83
			INVOICE 3105047-DC15 TOTALS:	$754.83	$0.00	$0.00				$754.83
			PITNEY BOWES, INC TOTALS:	$754.83	$0.00	$0.00				$754.83
VENDOR: PEGA - PERCY GARNER AND SON MORTUARY										
07/10/15	07/10/15	12/29/15	08/24/15							
TRANSFER TO FORENSIC MEDICAL MGMT SVC IN TYLER - EBONY DUPREE			6614.409 - MISCELLANEOUS EXPEN	$225.00						$225.00
TOTAL MILEAGE 133 LOADED MILE AT $2.00 PER MILE			6614.409 - MISCELLANEOUS EXPEN	$266.00						$266.00
SERVICE CHARGE			6614.409 - MISCELLANEOUS EXPEN	$200.00						$200.00
			INVOICE 07/10/15 TOTALS:	$691.00	$0.00	$0.00				$691.00
07/12/15	12/29/15	12/29/15	02/12/16							
TRANSFER TO FORENSIC MEDICAL MGMT. SVC IN TYLER - MARCUS A. BARNES			6614.409 - MISCELLANEOUS EXPEN	$225.00						$225.00

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/30/2015

Invoice Number / Description	Inv.Date	Post.Date	Due.Date	Account	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
TOTAL MILEAGE 133 LOADED MILE AT $2.00 PER MI.				6614.409 - MISCELLANEOUS EXPEN	$266.00						$266.00
SERVICE CHARGE				6614.409 - MISCELLANEOUS EXPEN	$200.00						$200.00
				INVOICE 07/12/15 TOTALS:	**$691.00**	**$0.00**	**$0.00**				**$691.00**
				PERCY GARNER AND SON MORTUARY TOTALS:	**$1,382.00**	**$0.00**	**$0.00**				**$1,382.00**
VENDOR: PICO - WENDELL LYNN											
1040	**11/26/15**	**12/30/15**	**01/10/16**								
D TV FEE				6500.560 - EQUIPMENT	$30.00						$30.00
				INVOICE 1040 TOTALS:	**$30.00**	**$0.00**	**$0.00**				**$30.00**
1041	**12/26/15**	**12/30/15**	**02/09/16**								
D TV FEE				6500.560 - EQUIPMENT	$30.00						$30.00
				INVOICE 1041 TOTALS:	**$30.00**	**$0.00**	**$0.00**				**$30.00**
				WENDELL LYNN TOTALS:	**$60.00**	**$0.00**	**$0.00**				**$60.00**
VENDOR: POST - POSTMASTER											
BOX#229-12/29/15	**12/29/15**	**12/29/15**	**02/12/16**								
P.O. BOX #229 - COUNTY AGENT - SERVICE FEE				6315.409 - POSTAGE	$90.00						$90.00
				INVOICE BOX#229-12/29/15 TOTALS:	**$90.00**	**$0.00**	**$0.00**				**$90.00**
				POSTMASTER TOTALS:	**$90.00**	**$0.00**	**$0.00**				**$90.00**
VENDOR: QUCO - QUILL CORPORATION											
12/02/15	**12/02/15**	**12/29/15**	**01/16/16**								
ACCT BOOK, JOURNAL RULES, 500 PG				6310.403 - OFFICE SUPPLIES	$53.19						$53.19
SELF ADH TABS W/25 INSERTS (2)				6310.403 - OFFICE SUPPLIES	$7.99						$7.99
				INVOICE 12/02/15 TOTALS:	**$61.18**	**$0.00**	**$0.00**				**$61.18**
1134786	**12/03/15**	**12/29/15**	**01/17/16**								
(2) SCOTCH PRECISION SCISSORS (2)				6310.403 - OFFICE SUPPLIES	$19.98						$19.98
				INVOICE 1134786 TOTALS:	**$19.98**	**$0.00**	**$0.00**				**$19.98**
9163098-CR	**12/03/15**	**12/29/15**	**01/17/16**								
BROTHER FAX 575 FAX MACHINE				6310.499 - OFFICE SUPPLIES	($59.99)						($59.99)
BROTHER PC501 PRINT CARTRIDGE				6310.499 - OFFICE SUPPLIES	($23.39)						($23.39)
				INVOICE 9163098-CR TOTALS:	**($83.38)**	**$0.00**	**$0.00**				**($83.38)**
1504389	**12/15/15**	**12/29/15**	**01/29/16**								

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Invoice Number / Description	Inv.Date	Post.Date	Due.Date / Account	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
HP 564XI BLCK HI-YLD INKJET			6310.403 - OFFICE SUPPLIES	$25.99						$25.99
HP 564XI BLACK/564 CMY INK 4 PK			6310.403 - OFFICE SUPPLIES	$60.99						$60.99
			INVOICE 1504389 TOTALS:	**$86.98**	**$0.00**	**$0.00**				**$86.98**
1506640	**12/15/15**	**12/29/15**	**01/29/16**							
INSERTABLE DIVIDERS 8-TAB CLR (12)			6310.497 - OFFICE SUPPLIES	$19.32						$19.32
QUILL 3 D-RING BINDER (3)			6310.497 - OFFICE SUPPLIES	$35.07						$35.07
QUILL 2 D-RING BINDER (3)			6310.497 - OFFICE SUPPLIES	$26.97						$26.97
QUILL 1-1/2 D-RING BINDER (2)			6310.497 - OFFICE SUPPLIES	$14.38						$14.38
QUILL 1 D-RING BINDER (1)			6310.497 - OFFICE SUPPLIES	$6.29						$6.29
CLOROX DISINFECTING WIPES (1)			6310.497 - OFFICE SUPPLIES	$5.49						$5.49
			INVOICE 1506640 TOTALS:	**$107.52**	**$0.00**	**$0.00**				**$107.52**
1638409-NONDEPT	**12/18/15**	**12/29/15**	**02/01/16**							
QB MULTI PURPOSE PAPER 20 LB WHITE (4)			6500.409 - COPIERS	$127.96						$127.96
			INVOICE 1638409-NONDEPT TOTALS:	**$127.96**	**$0.00**	**$0.00**				**$127.96**
1638409	**12/29/15**	**12/29/15**	**02/12/16**							
3X3 POP-UP NOTES			6310.499 - OFFICE SUPPLIES	$25.98						$25.98
JMBO NON-SKID PAPER CLIPS			6310.499 - OFFICE SUPPLIES	$19.78						$19.78
TAPE, TRANSP, 3/4X1296			6310.499 - OFFICE SUPPLIES	$26.28						$26.28
FILE FOLDER, LTR, 1/3-CUT			6310.499 - OFFICE SUPPLIES	$7.99						$7.99
KLEENEX BOUTIQUE DECORATOR BOX			6310.499 - OFFICE SUPPLIES	$11.99						$11.99
ADD MACHINE ROLL 2-1/4 WIDE			6310.499 - OFFICE SUPPLIES	$19.78						$19.78
HP 80A BLACK LASERJET TONER			6310.499 - OFFICE SUPPLIES	$182.68						$182.68
HP 78A DUAL PACK PRINT CART			6310.499 - OFFICE SUPPLIES	$126.48						$126.48
HP LASERJET CB436A DUAL BLACK			6310.499 - OFFICE SUPPLIES	$126.48						$126.48
BROTHER IN360 HI YIELD TONER			6310.499 - OFFICE SUPPLIES	$63.23						$63.23
BROTHER TN 221C CYAN TONER CART			6310.499 - OFFICE SUPPLIES	$122.96						$122.96
BROTHER TN221 M MAGENTA TONER CA			6310.499 - OFFICE SUPPLIES	$122.96						$122.96
BROTHER TN221 Y YELLOW TONER CA			6310.499 - OFFICE SUPPLIES	$122.96						$122.96
BROTHER TN221 BK BLACK TONER CA			6310.499 - OFFICE SUPPLIES	$149.32						$149.32
			INVOICE 1638409 TOTALS:	**$1,128.87**	**$0.00**	**$0.00**				**$1,128.87**
			QUILL CORPORATION TOTALS:	**$1,449.11**	**$0.00**	**$0.00**				**$1,449.11**
VENDOR: REAU - REYNOLDS & WRIGHT PAINT & BODY										
R.O.#56117	**12/02/15**	**12/30/15**	**01/16/16**							
REPAIRS ON 2014 FORD EXPLORER - LABOR			6451.560 - AUTO - MAINTENANCE	$396.00						$396.00
REPAIRS ON 2014 FORD EXPLORER - PARTS			6451.560 - AUTO - MAINTENANCE	$477.48						$477.48

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COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/30/2015

Invoice Number / Description	Inv.Date	Post.Date	Due.Date	Account	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
REPAIRS ON 2014 FORD EXPLORER - MATERIALS				6451.560 - AUTO - MAINTENANCE	$15.00						$15.00
REPAIRS ON 2014 FORD EXPLORER - TAX				6451.560 - AUTO - MAINTENANCE	$40.63						$40.63
				INVOICE R.O.#56117 TOTALS:	$929.11	$0.00	$0.00				$929.11
				REYNOLDS & WRIGHT PAINT & BODY TOTALS:	$929.11	$0.00	$0.00				$929.11
VENDOR: SABT - SABINE COUNTY TREASURER											
11/30/15	11/30/15	12/29/15	01/14/16								
GLOBAL DATA VAULT, LLC - 11/21/15				1105.000 - CASH IN BANK - SHELBY :	$26.65						$26.65
GLOBAL DATA VAULT, LLC - 12/22/15				1105.000 - CASH IN BANK - SHELBY :	$26.65						$26.65
OFFICE DEPOT/OFFICEMAX - (1) CHR, ENDS, B&T, H				1105.000 - CASH IN BANK - SHELBY :	$219.99						$219.99
KASPERSKY INTERNET SECURITY (1-3 DEVICES, 2 YEAR SUBSCRIPTION RENEWAL)				1105.000 - CASH IN BANK - SHELBY :	$97.41						$97.41
OFFICE DEPOT/OFFICEMAX - HANGING FLDR/POST IT NOTES/CALC, PRNT				1105.000 - CASH IN BANK - SHELBY :	$83.97						$83.97
				INVOICE 11/30/15 TOTALS:	$454.67	$0.00	$0.00				$454.67
				SABINE COUNTY TREASURER TOTALS:	$454.67	$0.00	$0.00				$454.67
VENDOR: SCOT - SCOTT - MERRIMAN, INC.											
056830	12/15/15	12/29/15	01/29/16								
(1) COUNTY COURT DOCKET FOR 2016				6310.403 - OFFICE SUPPLIES	$509.00						$509.00
SHIPPING & HANDLING				6310.403 - OFFICE SUPPLIES	$25.60						$25.60
				INVOICE 056830 TOTALS:	$534.60	$0.00	$0.00				$534.60
				SCOTT - MERRIMAN, INC. TOTALS:	$534.60	$0.00	$0.00				$534.60
VENDOR: SCSO - ALISA LINDOW											
12/15/15	12/15/15	12/30/15	01/29/16								
GEO. GRIFFITH/DOLLAR GENERAL - CD/DVD SLEEVES				6310.560 - OFFICE SUPPLIES	$7.50						$7.50
GENE GRAHAM/OUTBACK STEAKHOUSE - TRANSPORT TO WINNSBORO				6310.560 - OFFICE SUPPLIES	$19.36						$19.36
				INVOICE 12/15/15 TOTALS:	$26.86	$0.00	$0.00				$26.86
				ALISA LINDOW TOTALS:	$26.86	$0.00	$0.00				$26.86
VENDOR: SPLW - SPEEDY LUBE, TIRE & MUFFLER											
127581	12/21/15	12/30/15	02/04/16								

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/30/2015

Invoice Number / Description	Inv.Date	Post.Date / Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
OIL & LUBE		6335.560 - FUEL & OIL		$29.00						$29.00
		INVOICE 127581 TOTALS:		**$29.00**	**$0.00**	**$0.00**				**$29.00**
		SPEEDY LUBE, TIRE & MUFFLER TOTALS:		**$29.00**	**$0.00**	**$0.00**				**$29.00**
VENDOR: STSE - JOHN S. SEALE										
#7143	**12/09/15**	**12/29/15**	**01/23/16**							
ATTORNEY FEES - CAUSE #7143 - RICHARD ADAM HODGES		6531.435 - ATTORNEY FEES		$450.00						$450.00
		INVOICE #7143 TOTALS:		**$450.00**	**$0.00**	**$0.00**				**$450.00**
#7157	**12/09/15**	**12/29/15**	**01/23/16**							
ATTORNEY FEES - CAUSE #7157 - TABRIKA RAE LOGAN		6531.435 - ATTORNEY FEES		$450.00						$450.00
		INVOICE #7157 TOTALS:		**$450.00**	**$0.00**	**$0.00**				**$450.00**
#7158	**12/09/15**	**12/29/15**	**01/23/16**							
ATTORNEY FEES - CAUSE #7158 - CELINA JEAN DRAKE		6531.435 - ATTORNEY FEES		$450.00						$450.00
		INVOICE #7158 TOTALS:		**$450.00**	**$0.00**	**$0.00**				**$450.00**
		JOHN S. SEALE TOTALS:		**$1,350.00**	**$0.00**	**$0.00**				**$1,350.00**
VENDOR: TCPA - TX COMPTROLLER OF PUBLIC ACCTS										
12/29/15	**12/29/15**	**12/29/15**	**02/12/16**							
TEXAS PROPERTY TAX CODE 2015		6310.499 - OFFICE SUPPLIES		$10.00						$10.00
TEXAS PROPERTY TAX CODE 2015		6310.499 - OFFICE SUPPLIES		$10.00						$10.00
ELECTRONIC COMBINATION PACKAGE		6310.499 - OFFICE SUPPLIES		$1.00						$1.00
		INVOICE 12/29/15 TOTALS:		**$21.00**	**$0.00**	**$0.00**				**$21.00**
		TX COMPTROLLER OF PUBLIC ACCTS TOTALS:		**$21.00**	**$0.00**	**$0.00**				**$21.00**
VENDOR: THWE - THOMSON REUTERS - WEST										
83309726	**12/04/15**	**12/30/15**	**01/18/16**							
TX PROPERTY CODE 2016 PAMPHLET		6310.560 - OFFICE SUPPLIES		$57.00						$57.00
TX LOCAL GOVERNMENT CODE 2016 PAMPHLET		6310.560 - OFFICE SUPPLIES		$64.00						$64.00
TX CIVIL PRACTICE AND REMEDIES CODE 2016 PAMPHLET		6310.560 - OFFICE SUPPLIES		$57.00						$57.00
		INVOICE 83309726 TOTALS:		**$178.00**	**$0.00**	**$0.00**				**$178.00**
		THOMSON REUTERS - WEST TOTALS:		**$178.00**	**$0.00**	**$0.00**				**$178.00**

*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/30/2015

Invoice Number / Description	Inv.Date	Post.Date / Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: TPCI - TERRILL PETROLEUM CO., INC.										
12417231	**12/18/15**	**12/30/15**	**02/01/16**							
675 UNLEADED 87 E10		6335.560 - FUEL & OIL		$1,009.13						$1,009.13
675 STATE EXCISE TAX - GASOLINE		6335.560 - FUEL & OIL		$135.00						$135.00
		INVOICE 12417231 TOTALS:		**$1,144.13**	**$0.00**	**$0.00**				**$1,144.13**
14476	**12/22/15**	**12/30/15**	**02/05/16**							
23.34 DIESEL @ 135.6		6335.560 - FUEL & OIL		$31.65						$31.65
EXCISE TAX @ .20		6335.560 - FUEL & OIL		$4.67						$4.67
		INVOICE 14476 TOTALS:		**$36.32**	**$0.00**	**$0.00**				**$36.32**
14380	**12/30/15**	**12/30/15**	**02/13/16**							
DIESEL		6335.560 - FUEL & OIL		$19.59						$19.59
		INVOICE 14380 TOTALS:		**$19.59**	**$0.00**	**$0.00**				**$19.59**
		TERRILL PETROLEUM CO., INC. TOTALS:		**$1,200.04**	**$0.00**	**$0.00**				**$1,200.04**
VENDOR: TXAC - TEXAS ASSOCIATION OF COUNTIES										
32559	**12/16/15**	**12/29/15**	**01/30/16**							
MEMBER ID: 192188 - TRICIA JACKS, 44TH ANNUAL CO. TREASURERS' SEMINAR - AUSTIN, TX 4/18-4/21/15		6470.497 - CONTINUING EDUCATION		$180.00						$180.00
		INVOICE 32559 TOTALS:		**$180.00**	**$0.00**	**$0.00**				**$180.00**
		TEXAS ASSOCIATION OF COUNTIES TOTALS:		**$180.00**	**$0.00**	**$0.00**				**$180.00**
VENDOR: XROX - XEROX CORPORATION (DALLAS)										
082510919	**12/29/15**	**12/29/15**	**02/12/16**							
WC5225 COPIER - BASE CHARGE FOR NOVEMBER		6500.409 - COPIERS		$136.46						$136.46
		INVOICE 082510919 TOTALS:		**$136.46**	**$0.00**	**$0.00**				**$136.46**
		XEROX CORPORATION (DALLAS) TOTALS:		**$136.46**	**$0.00**	**$0.00**				**$136.46**
		LEDGER TOTALS:		**$106,303.75**	**$0.00**	**$0.00**				**$106,303.75**

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Daryl Melton

Daryl Melton
County Judge

Janice McDaniel

Janice McDaniel
County Clerk

Thomas H Clark

Thomas Clark
Commissioner, Precinct #1

absent

Jimmy McDaniel
Commissioner, Precinct #2

Doyle Dickerson

Doyle Dickerson
Commissioner, Precinct #3

Fayne Warner

Fayne Warner
Commissioner, Precinct #4

Approved for payment by Sabine County Commissioner's Court on December 31, 2015.

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COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/30/2015

Invoice Number / Description	Inv.Date	Post.Date Due.Date / Account	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: BIG4 - BIG "4", INC.									
00348387	**12/04/15**	**12/30/15 01/18/16**							
12 YARDS OF ROAD BASE		6377.602 - ROAD BASE	$120.00						$120.00
		INVOICE 00348387 TOTALS:	**$120.00**	**$0.00**	**$0.00**				**$120.00**
00348388	**12/04/15**	**12/30/15 01/18/16**							
84 YARDS OF ROAD BASE		6377.603 - ROAD BASE	$840.00						$840.00
		INVOICE 00348388 TOTALS:	**$840.00**	**$0.00**	**$0.00**				**$840.00**
00348397	**12/07/15**	**12/30/15 01/21/16**							
12 YARDS OF ROAD BASE		6377.602 - ROAD BASE	$174.00						$174.00
		INVOICE 00348397 TOTALS:	**$174.00**	**$0.00**	**$0.00**				**$174.00**
00348404	**12/07/15**	**12/30/15 01/21/16**							
147 YARDS OF ROAD BASE		6377.604 - ROAD BASE	$1,470.00						$1,470.00
		INVOICE 00348404 TOTALS:	**$1,470.00**	**$0.00**	**$0.00**				**$1,470.00**
00348415	**12/08/15**	**12/30/15 01/22/16**							
48 YARDS OF ROAD BASE		6377.602 - ROAD BASE	$480.00						$480.00
		INVOICE 00348415 TOTALS:	**$480.00**	**$0.00**	**$0.00**				**$480.00**
00348416	**12/08/15**	**12/30/15 01/22/16**							
210 YARDS OF ROAD BASE		6377.604 - ROAD BASE	$2,100.00						$2,100.00
		INVOICE 00348416 TOTALS:	**$2,100.00**	**$0.00**	**$0.00**				**$2,100.00**
00348432	**12/09/15**	**12/30/15 01/23/16**							
24 YARDS OF ROAD BASE		6377.602 - ROAD BASE	$240.00						$240.00
		INVOICE 00348432 TOTALS:	**$240.00**	**$0.00**	**$0.00**				**$240.00**
00348433	**12/09/15**	**12/30/15 01/23/16**							
48 YARDS OF ROAD BASE		6377.603 - ROAD BASE	$480.00						$480.00
		INVOICE 00348433 TOTALS:	**$480.00**	**$0.00**	**$0.00**				**$480.00**
00348434	**12/09/15**	**12/30/15 01/23/16**							
174 YARDS OF ROAD BASE		6377.604 - ROAD BASE	$1,740.00						$1,740.00
		INVOICE 00348434 TOTALS:	**$1,740.00**	**$0.00**	**$0.00**				**$1,740.00**
00348450	**12/10/15**	**12/30/15 01/24/16**							
48 YARDS OF ROAD BASE		6377.602 - ROAD BASE	$534.00						$534.00
		INVOICE 00348450 TOTALS:	**$534.00**	**$0.00**	**$0.00**				**$534.00**
00348451	**12/10/15**	**12/30/15 01/24/16**							
84 YARDS OF ROAD BASE		6377.604 - ROAD BASE	$840.00						$840.00

*V - Denotes Voided Check Entries

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COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/30/2015

Invoice Number / Description	Inv.Date	Post.Date	Due.Date / Account	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
			INVOICE 00348451 TOTALS:	**$840.00**	**$0.00**	**$0.00**				**$840.00**
00348464	**12/11/15**	**12/30/15**	**01/25/16**							
24 YARDS OF ROAD BASE			6377.602 - ROAD BASE	$240.00						$240.00
			INVOICE 00348464 TOTALS:	**$240.00**	**$0.00**	**$0.00**				**$240.00**
00348465	**12/11/15**	**12/30/15**	**01/25/16**							
72 YARDS OF ROAD BASE			6377.603 - ROAD BASE	$720.00						$720.00
			INVOICE 00348465 TOTALS:	**$720.00**	**$0.00**	**$0.00**				**$720.00**
00348481	**12/14/15**	**12/30/15**	**01/28/16**							
36 YARDS OF ROAD BASE			6377.601 - ROAD BASE	$360.00						$360.00
			INVOICE 00348481 TOTALS:	**$360.00**	**$0.00**	**$0.00**				**$360.00**
00348482	**12/14/15**	**12/30/15**	**01/28/16**							
24 YARDS OF ROAD BASE			6377.602 - ROAD BASE	$240.00						$240.00
			INVOICE 00348482 TOTALS:	**$240.00**	**$0.00**	**$0.00**				**$240.00**
00348483	**12/14/15**	**12/30/15**	**01/28/16**							
54 YARDS OF ROAD BASE			6377.603 - ROAD BASE	$540.00						$540.00
			INVOICE 00348483 TOTALS:	**$540.00**	**$0.00**	**$0.00**				**$540.00**
00348487	**12/15/15**	**12/30/15**	**01/29/16**							
77 YARDS OF ROAD BASE			6377.603 - ROAD BASE	$770.00						$770.00
			INVOICE 00348487 TOTALS:	**$770.00**	**$0.00**	**$0.00**				**$770.00**
00348498	**12/16/15**	**12/30/15**	**01/30/16**							
72 YARDS OF ROAD BASE			6377.602 - ROAD BASE	$720.00						$720.00
			INVOICE 00348498 TOTALS:	**$720.00**	**$0.00**	**$0.00**				**$720.00**
00348499	**12/16/15**	**12/30/15**	**01/30/16**							
72 YARDS OF ROAD BASE			6377.603 - ROAD BASE	$720.00						$720.00
			INVOICE 00348499 TOTALS:	**$720.00**	**$0.00**	**$0.00**				**$720.00**
00348500	**12/16/15**	**12/30/15**	**01/30/16**							
12 YARDS OF ROAD BASE			6377.604 - ROAD BASE	$120.00						$120.00
			INVOICE 00348500 TOTALS:	**$120.00**	**$0.00**	**$0.00**				**$120.00**
00348528	**12/21/15**	**12/30/15**	**02/04/16**							
36 YARDS OF ROAD BASE			6377.602 - ROAD BASE	$360.00						$360.00
			INVOICE 00348528 TOTALS:	**$360.00**	**$0.00**	**$0.00**				**$360.00**
00348529	**12/21/15**	**12/30/15**	**02/04/16**							
168 YARDS OF ROAD BASE			6377.603 - ROAD BASE	$1,680.00						$1,680.00

*V - Denotes Voided Check Entries

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COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/30/2015

Invoice Number / Description	Inv.Date	Post.Date	Due.Date / Account	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
			INVOICE 00348529 TOTALS:	**$1,680.00**	**$0.00**	**$0.00**				**$1,680.00**
00348530	**12/21/15**	**12/30/15**	**02/04/16**							
36 YARDS OF ROAD BASE			6377.604 - ROAD BASE	$468.00						$468.00
			INVOICE 00348530 TOTALS:	**$468.00**	**$0.00**	**$0.00**				**$468.00**
00348389	**12/04/16**	**12/30/15**	**01/18/17**							
168 YARDS OF ROAD BASE			6377.604 - ROAD BASE	$1,680.00						$1,680.00
			INVOICE 00348389 TOTALS:	**$1,680.00**	**$0.00**	**$0.00**				**$1,680.00**
			BIG "4", INC. TOTALS:	**$17,636.00**	**$0.00**	**$0.00**				**$17,636.00**

VENDOR: BIGT - HBC

Invoice Number / Description	Inv.Date	Post.Date	Due.Date / Account	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
33424	**12/14/15**	**12/30/15**	**01/28/16**							
HILLMAN HARDWARE			6657.603 - MISCELLANEOUS SUPPLI	$0.58						$0.58
HILLMAN HARDWARE			6657.603 - MISCELLANEOUS SUPPLI	$0.58						$0.58
HILLMAN HARDWARE			6657.603 - MISCELLANEOUS SUPPLI	$0.30						$0.30
3/4X10' EMT CONDUIT			6657.603 - MISCELLANEOUS SUPPLI	$3.79						$3.79
			INVOICE 33424 TOTALS:	**$5.25**	**$0.00**	**$0.00**				**$5.25**
			HBC TOTALS:	**$5.25**	**$0.00**	**$0.00**				**$5.25**

VENDOR: BROK - BROOKSHIRE BROTHERS

Invoice Number / Description	Inv.Date	Post.Date	Due.Date / Account	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
41099	**11/17/15**	**12/30/15**	**01/01/16**							
TOILET PAPER AND WATER			6657.604 - MISCELLANEOUS SUPPLI	$22.05						$22.05
			INVOICE 41099 TOTALS:	**$22.05**	**$0.00**	**$0.00**				**$22.05**
28222	**11/25/15**	**12/30/15**	**01/09/16**							
4 CASES OF WATER			6657.601 - MISCELLANEOUS SUPPLI	$11.96						$11.96
COFFEE			6657.601 - MISCELLANEOUS SUPPLI	$7.99						$7.99
BOUNTY PAPER TOWELS			6657.601 - MISCELLANEOUS SUPPLI	$12.99						$12.99
			INVOICE 28222 TOTALS:	**$32.94**	**$0.00**	**$0.00**				**$32.94**
			BROOKSHIRE BROTHERS TOTALS:	**$54.99**	**$0.00**	**$0.00**				**$54.99**

VENDOR: GMWS - G-M WATER SUPPLY CORP.

Invoice Number / Description	Inv.Date	Post.Date	Due.Date / Account	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
1365/123015	**12/30/15**	**12/30/15**	**02/13/16**							
WATER BILL			6440.603 - UTILITIES	$33.67						$33.67
			INVOICE 1365/123015 TOTALS:	**$33.67**	**$0.00**	**$0.00**				**$33.67**
			G-M WATER SUPPLY CORP. TOTALS:	**$33.67**	**$0.00**	**$0.00**				**$33.67**

*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/30/2015

Invoice Number / Description	Inv.Date	Post.Date	Due.Date / Account	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: JOLK - JOHNNY'S LOCK & KEY										
3747	12/14/15	12/30/15	01/28/16							
3 KEYS			6657.604 - MISCELLANEOUS SUPPLI	$6.00						$6.00
			INVOICE 3747 TOTALS:	$6.00	$0.00	$0.00				$6.00
			JOHNNY'S LOCK & KEY TOTALS:	$6.00	$0.00	$0.00				$6.00
VENDOR: KWIU - KLINE'S / WRAP-IT-UP										
55621	12/22/15	12/30/15	02/05/16							
CALENDAR REFILL			6650.601 - OFFICE SUPPLIES & PRIN	$6.79						$6.79
DESK CALENDAR			6650.601 - OFFICE SUPPLIES & PRIN	$11.49						$11.49
DISCOUNT			6650.601 - OFFICE SUPPLIES & PRIN	($4.83)						($4.83)
			INVOICE 55621 TOTALS:	$13.45	$0.00	$0.00				$13.45
			KLINE'S / WRAP-IT-UP TOTALS:	$13.45	$0.00	$0.00				$13.45
VENDOR: PTSS - PROCELLA TIRE & SERV. STATION										
0012353	12/11/15	12/30/15	01/25/16							
FLAT REPAIR ON DUMP TRUCK			6365.602 - TIRES - TRUCKS	$30.00						$30.00
			INVOICE 0012353 TOTALS:	$30.00	$0.00	$0.00				$30.00
			PROCELLA TIRE & SERV. STATION TOTALS:	$30.00	$0.00	$0.00				$30.00
VENDOR: RALA - RANDY LADNER										
4341	12/09/15	12/30/15	01/23/16							
REPLACE STARTER ON CHEVY TRUCK			6344.602 - LABOR REPAIR - TRUCKS	$50.00						$50.00
			INVOICE 4341 TOTALS:	$50.00	$0.00	$0.00				$50.00
			RANDY LADNER TOTALS:	$50.00	$0.00	$0.00				$50.00
VENDOR: RUPS - RURAL PIPE & SUPPLY										
119756	12/07/15	12/30/15	01/21/16							
60 - 24"X30' ADS CULVERT			6370.603 - CULVERTS	$1,038.60						$1,038.60
			INVOICE 119756 TOTALS:	$1,038.60	$0.00	$0.00				$1,038.60
			RURAL PIPE & SUPPLY TOTALS:	$1,038.60	$0.00	$0.00				$1,038.60
VENDOR: SPLW - SPEEDY LUBE, TIRE & MUFFLER										
127514	12/15/15	12/30/15	01/29/16							
4 TIRE BALANCING AND ROTATION			6365.604 - TIRES - TRUCKS	$80.00						$80.00

*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/30/2015

Invoice Number / Description	Inv.Date	Post.Date / Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
		INVOICE 127514 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										
64153378	12/14/15	12/30/15	01/28/16							
4 LT285/75R16 DESTINATION A/T TIRES		6365.604 - TIRES - TRUCKS		$613.44						$613.44
FET GOV		6365.604 - TIRES - TRUCKS		($9.44)						($9.44)
		INVOICE 64153378 TOTALS:		$604.00	$0.00	$0.00				$604.00
		SOUTHERN TIRE MART LLC TOTALS:		$604.00	$0.00	$0.00				$604.00
VENDOR: TCEQ - TCEQ										
2015-1661-MSW-E	11/05/15	12/30/15	12/20/15							
TOTAL BASE PENALTY		6657.603 - MISCELLANEOUS SUPPLI		$500.00						$500.00
COMPLIANCE HISTORY -10% ADJUSTMENT		6657.603 - MISCELLANEOUS SUPPLI		($50.00)						($50.00)
GOOD FAITH EFFORT TO COMPLY		6657.603 - MISCELLANEOUS SUPPLI		($124.00)						($124.00)
DEFERRAL 20%		6657.603 - MISCELLANEOUS SUPPLI		($65.00)						($65.00)
		INVOICE 2015-1661-MSW-E TOTALS:		$261.00	$0.00	$0.00				$261.00
		TCEQ TOTALS:		$261.00	$0.00	$0.00				$261.00
VENDOR: TISH - TIRE SHOP										
0048925	12/14/15	12/30/15	01/28/16							
4 HEADWAY 11-24.5 TRUCK TIRES		6365.603 - TIRES - TRUCKS		$1,196.00						$1,196.00
4 BIG TRUCK MOUNTS		6365.603 - TIRES - TRUCKS		$100.00						$100.00
4 STEMS		6365.603 - TIRES - TRUCKS		$22.00						$22.00
		INVOICE 0048925 TOTALS:		$1,318.00	$0.00	$0.00				$1,318.00
		TIRE SHOP TOTALS:		$1,318.00	$0.00	$0.00				$1,318.00
VENDOR: TPCI - TERRILL PETROLEUM										
14375	11/30/15	12/30/15	01/14/16							
11.88 GALLONS OF UNLEADED		6335.602 - FUEL - GASOLINE		$17.64						$17.64
EXCISE TAX		6335.602 - FUEL - GASOLINE		$2.38						$2.38
		INVOICE 14375 TOTALS:		$20.02	$0.00	$0.00				$20.02
14376	11/30/15	12/30/15	01/14/16							
15.4 GALLONS OF UNLEADED		6335.603 - FUEL - GASOLINE		$22.87						$22.87
EXCISE TAX		6335.603 - FUEL - GASOLINE		$3.08						$3.08

*V - Denotes Voided Check Entries

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COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/30/2015

Invoice Number / Description	Inv.Date	Post.Date	Due.Date / Account	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
			INVOICE 14376 TOTALS:	$25.95	$0.00	$0.00				$25.95
14391	12/03/15	12/30/15	01/17/16							
20.01 GALLONS UNLEADED			6335.603 - FUEL - GASOLINE	$29.71						$29.71
EXCISE TAX			6335.603 - FUEL - GASOLINE	$4.00						$4.00
			INVOICE 14391 TOTALS:	$33.71	$0.00	$0.00				$33.71
14401	12/04/15	12/30/15	01/18/16							
12.77 GALLONS UNLEADED			6335.603 - FUEL - GASOLINE	$18.96						$18.96
EXCISE TAX			6335.603 - FUEL - GASOLINE	$2.55						$2.55
			INVOICE 14401 TOTALS:	$21.51	$0.00	$0.00				$21.51
14402	12/04/15	12/30/15	01/18/16							
16.82 GALLONS OF UNLEADED			6335.602 - FUEL - GASOLINE	$24.98						$24.98
16.82 GALLONS OF UNLEADED			6335.602 - FUEL - GASOLINE	$3.36						$3.36
			INVOICE 14402 TOTALS:	$28.34	$0.00	$0.00				$28.34
12417205	12/09/15	12/30/15	01/23/16							
25 GALLONS OF DIESEL			6336.601 - FUEL - DIESEL	$39.05						$39.05
EXCISE TAX			6336.601 - FUEL - DIESEL	$5.00						$5.00
7.5 GALLONS OF UNLEADED			6335.601 - FUEL - GASOLINE	$11.21						$11.21
EXCISE TAX			6335.601 - FUEL - GASOLINE	$1.50						$1.50
			INVOICE 12417205 TOTALS:	$56.76	$0.00	$0.00				$56.76
12417205-1	12/09/15	12/30/15	01/23/16							
850 GALLONS OF DIESEL			6336.601 - FUEL - DIESEL	$1,327.70						$1,327.70
EXCISE TAX			6336.601 - FUEL - DIESEL	$170.00						$170.00
233 GALLONS OF UNLEADED			6335.601 - FUEL - GASOLINE	$348.34						$348.34
EXCISE TAX			6335.601 - FUEL - GASOLINE	$46.60						$46.60
			INVOICE 12417205-1 TOTALS:	$1,892.64	$0.00	$0.00				$1,892.64
12417205-2	12/09/15	12/30/15	01/23/16							
25 GALLONS OF DIESEL			6336.602 - FUEL - DIESEL	$39.05						$39.05
EXCISE TAX			6336.602 - FUEL - DIESEL	$5.00						$5.00
7.5 GALLONS OF UNLEADED			6335.602 - FUEL - GASOLINE	$11.21						$11.21
EXCISE TAX			6335.602 - FUEL - GASOLINE	$1.50						$1.50
			INVOICE 12417205-2 TOTALS:	$56.76	$0.00	$0.00				$56.76
12417205-3	12/09/15	12/30/15	01/23/16							
25 GALLONS OF DIESEL			6336.603 - FUEL - DIESEL	$39.05						$39.05
EXCISE TAX			6336.603 - FUEL - DIESEL	$5.00						$5.00
7.5 GALLONS OF UNLEADED			6335.603 - FUEL - GASOLINE	$11.21						$11.21
EXCISE TAX			6335.603 - FUEL - GASOLINE	$1.50						$1.50

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*V - Denotes Voided Check Entries

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/30/2015

Invoice Number / Description	Inv.Date	Post.Date / Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
		INVOICE 12417205-3 TOTALS:		$56.76	$0.00	$0.00				$56.76
12417205-4	12/09/15	12/30/15	01/23/16							
25 GALLONS OF DIESEL		6336.604 - FUEI - DIESEL		$39.05						$39.05
EXCISE TAX		6336.604 - FUEI - DIESEL		$5.00						$5.00
7.5 GALLONS OF UNLEADED		6335.604 - FUEL - GASOLINE		$11.22						$11.22
EXCISE TAX		6335.604 - FUEL - GASOLINE		$1.50						$1.50
		INVOICE 12417205-4 TOTALS:		$56.77	$0.00	$0.00				$56.77
12417206	12/09/15	12/30/15	01/23/16							
1000 GALLONS DIESEL		6336.602 - FUEL - DIESEL		$1,562.00						$1,562.00
EXCISE TAX		6336.602 - FUEL - DIESEL		$200.00						$200.00
		INVOICE 12417206 TOTALS:		$1,762.00	$0.00	$0.00				$1,762.00
14415	12/09/15	12/30/15	01/23/16							
44.98 GALLONS OF DIESEL		6336.602 - FUEL - DIESEL		$70.26						$70.26
EXCISE TAX		6336.602 - FUEL - DIESEL		$9.00						$9.00
		INVOICE 14415 TOTALS:		$79.26	$0.00	$0.00				$79.26
12417207	12/10/15	12/30/15	01/24/16							
950 GALONS DIESEL		6336.603 - FUEL - DIESEL		$1,483.90						$1,483.90
EXCISE TAX		6336.603 - FUEL - DIESEL		$190.00						$190.00
200 GALLONS DYED DIESEL		6336.603 - FUEL - DIESEL		$314.40						$314.40
		INVOICE 12417207 TOTALS:		$1,988.30	$0.00	$0.00				$1,988.30
14422	12/10/15	12/30/15	01/24/16							
33.39 GALLONS DIESEL		6336.603 - FUEL - DIESEL		$52.16						$52.16
EXCISE TAX		6336.603 - FUEL - DIESEL		$6.68						$6.68
DIESEL EXHAUST FLUID		6336.603 - FUEL - DIESEL		$12.50						$12.50
		INVOICE 14422 TOTALS:		$71.34	$0.00	$0.00				$71.34
14425	12/10/15	12/30/15	01/24/16							
14.73 GALLONS UNLEADED		6335.603 - FUEL - GASOLINE		$22.02						$22.02
EXCISE TAX		6335.603 - FUEL - GASOLINE		$2.95						$2.95
		INVOICE 14425 TOTALS:		$24.97	$0.00	$0.00				$24.97
14438	12/14/15	12/30/15	01/28/16							
20.46 GALLONS UNLEADED		6335.603 - FUEL - GASOLINE		$30.59						$30.59
EXCISE TAX		6335.603 - FUEL - GASOLINE		$4.09						$4.09
		INVOICE 14438 TOTALS:		$34.68	$0.00	$0.00				$34.68
12417228	12/16/15	12/30/15	01/30/16							
375 GALLONS OF UNLEADED		6335.604 - FUEL - GASOLINE		$560.63						$560.63

*V - Denotes Voided Check Entries

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COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/30/2015

Invoice Number / Description	Inv.Date	Post.Date	Due.Date / Account	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
EXCISE TAX			6335.604 - FUEL - GASOLINE	$75.00						$75.00
400 GALLONS OF DIESEL			6336.604 - FUEI - DIESEL	$624.80						$624.80
EXCISE TAX			6336.604 - FUEI - DIESEL	$80.00						$80.00
200 GALLONS OF DYED DIESEL			6336.604 - FUEI - DIESEL	$314.40						$314.40
			INVOICE 12417228 TOTALS:	$1,654.83	$0.00	$0.00				$1,654.83
14446	12/16/15	12/30/15	01/30/16							
2 10/14 MYSTIC GREAASE			6343.604 - MISC LUBRICANTS - EQU	$66.16						$66.16
			INVOICE 14446 TOTALS:	$66.16	$0.00	$0.00				$66.16
14449	12/16/15	12/30/15	01/30/16							
13.17 GALLONS OF UNLEADED			6335.603 - FUEL - GASOLINE	$19.69						$19.69
EXCISE TAX			6335.603 - FUEL - GASOLINE	$2.63						$2.63
			INVOICE 14449 TOTALS:	$22.32	$0.00	$0.00				$22.32
14464	12/18/15	12/30/15	02/01/16							
18.59 GALLONS OF UNLEADED			6335.602 - FUEL - GASOLINE	$27.79						$27.79
EXCISE TAX			6335.602 - FUEL - GASOLINE	$3.72						$3.72
			INVOICE 14464 TOTALS:	$31.51	$0.00	$0.00				$31.51
14467	12/21/15	12/30/15	02/04/16							
17.78 GALLONS OF UNLEADED			6335.603 - FUEL - GASOLINE	$25.71						$25.71
EXCISE TAX			6335.603 - FUEL - GASOLINE	$3.56						$3.56
			INVOICE 14467 TOTALS:	$29.27	$0.00	$0.00				$29.27
			TERRILL PETROLEUM TOTALS:	$8,013.86	$0.00	$0.00				$8,013.86
			LEDGER TOTALS:	$29,144.82	$0.00	$0.00				$29,144.82

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*V - Denotes Voided Check Entries

Daryl Melton County Judge	Janice McDaniel County Clerk
Thomas Clark Commissioner, Precinct #1	absent 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 31, 2015.

ROAD AND BRIDGE SPECIAL

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/30/2015

Invoice Number / Description	Inv.Date	Post.Date / Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: TPCI - TERRILL PETROLEUM CO. INC.										
14374	**11/30/15**	**12/30/15**	**01/14/16**							
3 DIESEL EXHAUST FLUID		6337.6050 - MISCELLANEOUS LUBRI		$37.50						$37.50
		INVOICE 14374 TOTALS:		**$37.50**	**$0.00**	**$0.00**				**$37.50**
14426	**12/10/15**	**12/30/15**	**01/24/16**							
2 DIESEL EXHAUST FLUID 2.5 JUG		6337.6050 - MISCELLANEOUS LUBRI		$25.00						$25.00
		INVOICE 14426 TOTALS:		**$25.00**	**$0.00**	**$0.00**				**$25.00**
14445	**12/16/15**	**12/30/15**	**01/30/16**							
2 DIESEL EXHAUST FLUID		6337.6050 - MISCELLANEOUS LUBRI		$25.00						$25.00
		INVOICE 14445 TOTALS:		**$25.00**	**$0.00**	**$0.00**				**$25.00**
		TERRILL PETROLEUM CO. INC. TOTALS:		**$87.50**	**$0.00**	**$0.00**				**$87.50**
		LEDGER TOTALS:		**$87.50**	**$0.00**	**$0.00**				**$87.50**

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*V - Denotes Voided Check Entries

Daryl Melton
County Judge

Janice McDaniel
County Clerk

Thomas Clark
Commissioner, Precinct #1

absent

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 31, 2015.

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HOTEL/MOTEL TAX

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/30/2015

Invoice Number / Description	Inv.Date	Post.Date	Due.Date / Account	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: FRAN - FRANKSON'S PRINTING										
09/28/15	**09/28/15**	**12/29/15**	**11/12/15**							
PRINTING OF 5000 RAFFLE TICKETS, PERFORATING AND NUMBERING			6451.58 - TOURISM PROPOSALS	$215.00						$215.00
			INVOICE 09/28/15 TOTALS:	**$215.00**	**$0.00**	**$0.00**				**$215.00**
			FRANKSON'S PRINTING TOTALS:	**$215.00**	**$0.00**	**$0.00**				**$215.00**
VENDOR: MISE - MILAM SETTLERS DAY										
12/29/15	**12/29/15**	**12/29/15**	**02/12/16**							
REIMB. FOR ADVERTISING			6451.58 - TOURISM PROPOSALS	$4,911.17						$4,911.17
REIMB. FOR MUSIC			6451.58 - TOURISM PROPOSALS	$2,000.00						$2,000.00
			INVOICE 12/29/15 TOTALS:	**$6,911.17**	**$0.00**	**$0.00**				**$6,911.17**
			MILAM SETTLERS DAY TOTALS:	**$6,911.17**	**$0.00**	**$0.00**				**$6,911.17**
VENDOR: RARE - SABINE COUNTY REPORTER										
11/30/15	**11/30/15**	**12/29/15**	**01/14/16**							
11/4/15-INV. 3X4 - GUMBO AD			6451.58 - TOURISM PROPOSALS	$54.00						$54.00
11/4/15-INV. 3X6 - WALL OF HONOR			6451.58 - TOURISM PROPOSALS	$81.00						$81.00
11/11/15-INV. 3X6.75 - LOCAL DISPLAY			6451.58 - TOURISM PROPOSALS	$91.13						$91.13
11/18/15-INV. 3X7 - MSD AD COLOR			6451.58 - TOURISM PROPOSALS	$141.35						$141.35
			INVOICE 11/30/15 TOTALS:	**$367.48**	**$0.00**	**$0.00**				**$367.48**
			SABINE COUNTY REPORTER TOTALS:	**$367.48**	**$0.00**	**$0.00**				**$367.48**
			LEDGER TOTALS:	**$7,493.65**	**$0.00**	**$0.00**				**$7,493.65**

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*V - Denotes Voided Check Entries

Daryl Melton County Judge	Janice McDaniel County Clerk
Thomas Clark Commissioner, Precinct #1	absent 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 31, 2015.

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: Ginger Bailey
Deputy