

COUNTY OF SABINE
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 1/8/2016

Invoice Number	Inv.Date	Post.Date	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
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VENDOR: CPSI - CREATIVE PRODUCT SOURCING, INC

90542	12/29/15	01/07/16	02/12/16							
12 CAN JUMBO COOLER BAG (5)				2100.000						\$60.00
EXECUTIVE PEN SET (5)				2100.000						\$55.00
LONG MEDALLION (25)				2100.000						\$136.25
SHIPPING & HANDLING				2100.000						\$22.61
INVOICE 90542 TOTALS:				\$273.86	\$0.00	\$0.00				\$273.86
CREATIVE PRODUCT SOURCING, INC TOTALS:				\$273.86	\$0.00	\$0.00				\$273.86

VENDOR: ELSY - ELECTION SYSTEMS & SOFTWARE

943922	01/01/16	01/07/16	02/15/16							
(11) FIRMWARE USAGE AGRMT - 100				6450.403						\$412.39
(12) FIRMWARE USAGE AGRMT - AUTOMARK				6450.403						\$449.88
(11) GOLD-HDW MTC/SUPPORT - M100				6450.403						\$2,145.00
(1) SFTWR MAINT AGRMT - UNITY ERM - ELECTION REPORTING MGR.				6450.403						\$2,020.00
(12) SILVER-HDW MTC/SUPPORT - AUTO				6450.403						\$2,130.00
INVOICE 943922 TOTALS:				\$7,157.27	\$0.00	\$0.00				\$7,157.27
ELECTION SYSTEMS & SOFTWARE TOTALS:				\$7,157.27	\$0.00	\$0.00				\$7,157.27

VENDOR: JAMC - JANICE MCDANIEL

01/04/16	01/04/16	01/07/16	02/18/16							
C&D CLERK'S CONFERENCE IN SAN MARCOS, TX 1/18-1/21/16 - 591 MI. @ .54				6470.403						\$319.14
TRAVEL DAY MEALS - 1/18/16				6470.403						\$38.25
FULL DAY MEALS - 1/19/16				6470.403						\$51.00
FULL DAY MEALS - 1/20/16				6470.403						\$51.00
TRAVEL DAY MEALS - 1/21/16				6470.403						\$38.25
INVOICE 01/04/16 TOTALS:				\$497.64	\$0.00	\$0.00				\$497.64
JANICE MCDANIEL TOTALS:				\$497.64	\$0.00	\$0.00				\$497.64

VENDOR: JLOW - JAMES LOWE

77053	01/02/16	01/07/16	02/16/16							
WELDING SERVICE				6450.560						\$250.00
INVOICE 77053 TOTALS:				\$250.00	\$0.00	\$0.00				\$250.00
JAMES LOWE TOTALS:				\$250.00	\$0.00	\$0.00				\$250.00

*V - Denotes Voided Check Entries

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VENDOR: JUCCO - JULIE LEE CONN										
01/05/16	01/05/16	01/07/16	02/19/16							
ATTORNEY FEES - JACOB K. CHAMBLISS		6531.435 - ATTORNEY FEES		\$450.00	\$0.00	\$0.00				\$450.00
INVOICE 01/05/16 TOTALS:				\$450.00	\$0.00	\$0.00				\$450.00
JULIE LEE CONN TOTALS:				\$450.00	\$0.00	\$0.00				\$450.00
VENDOR: NSAC - NATIONAL SHERIFFS ASSOC.										
088404-12/3/15	12/03/15	01/07/16	01/17/16							
NSA MEMBERSHIP DUES THROUGH		2100.000 - ACCOUNTS PAYABLE		\$109.00	\$0.00	\$0.00				\$109.00
INVOICE 088404-12/3/15 TOTALS:				\$109.00	\$0.00	\$0.00				\$109.00
NATIONAL SHERIFFS ASSOC. TOTALS:				\$109.00	\$0.00	\$0.00				\$109.00
VENDOR: QUCCO - QUILL CORPORATION										
1776943	12/28/15	01/07/16	02/11/16							
QB FILE FOLDER, LEGAL, 1/3-CUT MNILA		2100.000 - ACCOUNTS PAYABLE		\$19.98	\$0.00	\$0.00				\$19.98
INVOICE 1776943 TOTALS:				\$19.98	\$0.00	\$0.00				\$19.98
QUILL CORPORATION TOTALS:				\$19.98	\$0.00	\$0.00				\$19.98
VENDOR: REPU - REGIONAL PUBLIC DEFENDER										
01/01/16	01/01/16	01/07/16	02/15/16							
INTERLOCAL ALLOCATION FOR FISCAL		6538.435 - PROFESSIONAL FEES		\$6,619.79	\$0.00	\$0.00				\$6,619.79
INVOICE 01/01/16 TOTALS:				\$6,619.79	\$0.00	\$0.00				\$6,619.79
REGIONAL PUBLIC DEFENDER TOTALS:				\$6,619.79	\$0.00	\$0.00				\$6,619.79
VENDOR: SAJR - SECOND ADMINISTRATIVE JUDICIAL										
01/01/16	01/01/16	01/07/16	02/15/16							
SABINE COUNTY'S PROPORTIONATE		6611.409 - DUES & CERTIFICATES		\$525.53	\$0.00	\$0.00				\$525.53
INVOICE 01/01/16 TOTALS:				\$525.53	\$0.00	\$0.00				\$525.53
SECOND ADMINISTRATIVE JUDICIAL TOTALS:				\$525.53	\$0.00	\$0.00				\$525.53
VENDOR: SCAD - SABINE COUNTY APPRAISAL DIST.										
01/01/16	01/01/16	01/07/16	02/15/16							
V - Denotes Voided Check Entries										

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

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Invoice Number	Inv.Date	Post.Date	Due.Date	Account	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
PRO-RATA COST OF THE APPRAISAL DISTRICT FOR JANUARY, 2016					6542.499 - TAX APPRAISAL DISTRICT		\$5,448.41				\$5,448.41
INVOICE 01/01/16 TOTALS:						\$0.00	\$5,448.41				\$5,448.41
SABINE COUNTY APPRAISAL DIST. TOTALS:						\$0.00	\$5,448.41				\$5,448.41
VENDOR: SCFA - SABINE COUNTY FIREFIGHTERS											
01/01/16	01/01/16	01/07/16	02/15/16	2016 BUDGETED CONTRIBUTION	6320.409 - SABINE COUNTY FIRE FI		\$10,000.00				\$10,000.00
INVOICE 01/01/16 TOTALS:						\$0.00	\$10,000.00				\$10,000.00
SABINE COUNTY FIREFIGHTERS TOTALS:						\$0.00	\$10,000.00				\$10,000.00
VENDOR: SHBY - SHARON BYLEY RN FNP-C											
12/31/15	12/31/15	01/07/16	02/14/16	JAMES RHODES - TB TEST	2100.000 - ACCOUNTS PAYABLE		\$50.00				\$50.00
				SEAN BUTLER - TB TEST	2100.000 - ACCOUNTS PAYABLE		\$50.00				\$50.00
				RICHARD HODGES - TB TEST	2100.000 - ACCOUNTS PAYABLE		\$50.00				\$50.00
				SEAN BUTLER - SICK - RASH	2100.000 - ACCOUNTS PAYABLE		\$50.00				\$50.00
				SEAN BUTLER - SICK - STREP	2100.000 - ACCOUNTS PAYABLE		\$50.00				\$50.00
				BILLIE CHATAGNIER - SICK - MED REFILLS	2100.000 - ACCOUNTS PAYABLE		\$50.00				\$50.00
				WRANGLER PRICE - SICK - STAPH	2100.000 - ACCOUNTS PAYABLE		\$50.00				\$50.00
				BRANDON JACKSON - SICK - DENTAL ABSCESS	2100.000 - ACCOUNTS PAYABLE		\$50.00				\$50.00
INVOICE 12/31/15 TOTALS:						\$0.00	\$400.00				\$400.00
SHARON BYLEY RN FNP-C TOTALS:						\$0.00	\$400.00				\$400.00
VENDOR: SPLW - SPEEDY LUBE, TIRE & MUFFLER											
12/342	12/01/15	01/07/16	01/15/16	WIPER BLADES	2100.000 - ACCOUNTS PAYABLE		\$40.00				\$40.00
INVOICE 12/342 TOTALS:						\$0.00	\$40.00				\$40.00
12/537	12/16/15	01/07/16	01/30/16	OIL & LUBE	2100.000 - ACCOUNTS PAYABLE		\$20.00				\$20.00
				TIRE BALANCING & ROTATION	2100.000 - ACCOUNTS PAYABLE		\$20.00				\$20.00
INVOICE 12/537 TOTALS:						\$0.00	\$40.00				\$40.00
SPEEDY LUBE, TIRE & MUFFLER TOTALS:						\$0.00	\$80.00				\$80.00
VENDOR: STAP - STAPLES CREDIT PLAN											

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Invoice Number	Description	Inv. Date	Post Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
34999	STPLS 3TAB FF LTR ASST 24	11/23/15	01/07/16	01/07/16	2100.000 - ACCOUNTS PAYABLE	\$9.79						\$9.79
	HP 951XL BLK/STND COLOR 4				2100.000 - ACCOUNTS PAYABLE	\$96.99						\$96.99
	HP 78A BLACK TONER 2PI				2100.000 - ACCOUNTS PAYABLE	\$144.99						\$144.99
	SHARPIE CD MARKER ASST 4P				2100.000 - ACCOUNTS PAYABLE	\$12.49						\$12.49
	SPLS 5TAB HNGFDR LGL STDG				2100.000 - ACCOUNTS PAYABLE	\$14.79						\$14.79
	SHARPIE CD MARKER ASST 4P				2100.000 - ACCOUNTS PAYABLE	\$12.49						\$12.49
	PHONE MESSAGE BK 2PK (3)				2100.000 - ACCOUNTS PAYABLE	\$38.37						\$38.37
	STAPLES JMB PPR CLP 1000C				2100.000 - ACCOUNTS PAYABLE	\$10.49						\$10.49
	VERBATIMDVD+R LIFESERIES				2100.000 - ACCOUNTS PAYABLE	\$26.99						\$26.99
	INVOICE 34999 TOTALS:					\$367.39	\$0.00	\$0.00				\$367.39
76645	PNY 128GB TURBO USB 3.0	11/23/15	01/07/16	01/07/16	2100.000 - ACCOUNTS PAYABLE	\$24.99						\$24.99
	PNY 128GB TURBO USB 3.0				2100.000 - ACCOUNTS PAYABLE	\$24.99						\$24.99
	2016 STAPLES DESKPAD 22X1				2100.000 - ACCOUNTS PAYABLE	\$59.90						\$59.90
	INVOICE 76645 TOTALS:					\$109.88	\$0.00	\$0.00				\$109.88
24323	SCOTCH SHIPPING TAPE (1)	11/24/15	01/07/16	01/08/16	2100.000 - ACCOUNTS PAYABLE	\$15.00						\$15.00
	PNY 128 GB TURBO USB 3.0				2100.000 - ACCOUNTS PAYABLE	\$124.95						\$124.95
	INVOICE 24323 TOTALS:					\$139.95	\$0.00	\$0.00				\$139.95
	STAPLES CREDIT PLAN TOTALS:					\$617.22	\$0.00	\$0.00				\$617.22
VENDOR: TAC2 - TEXAS ASSOCIATION OF COUNTIES												
226842/226842	JPCA MEMBERSHIP DUES FOR ELECTED OFFICIALS	01/01/16	01/07/16	02/15/16	6470.457 - CONTINUING EDUCATION	\$60.00						\$60.00
	INVOICE 226842/226842 TOTALS:					\$60.00	\$0.00	\$0.00				\$60.00
01/06/16	CTAT ANNUAL DUES - TRICIA JACKS	01/06/16	01/07/16	02/20/16	6470.497 - CONTINUING EDUCATION	\$150.00						\$150.00
	INVOICE 01/06/16 TOTALS:					\$150.00	\$0.00	\$0.00				\$150.00
	TEXAS ASSOCIATION OF COUNTIES TOTALS:					\$210.00	\$0.00	\$0.00				\$210.00
VENDOR: TPCI - TERRILL PETROLEUM CO., INC.												
12417267	480 UNLEADED 87 E10	12/31/15	01/07/16	02/14/16	2100.000 - ACCOUNTS PAYABLE	\$694.08						\$694.08
	480 STATE EXCISE TAX - GASOLINE				2100.000 - ACCOUNTS PAYABLE	\$96.00						\$96.00
	INVOICE 12417267 TOTALS:					\$790.08	\$0.00	\$0.00				\$790.08

VOL 3-J PG 381

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Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
TERRILL PETROLEUM CO., INC. TOTALS:				<u>\$790.08</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$790.08</u>
LEDGER TOTALS:				<u>\$33,448.78</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$33,448.78</u>

*V - Denotes Voided Check Entries

Daryl Melton

Daryl Melton
County Judge

Janice McDaniel

Janice McDaniel
County Clerk

Thomas M. Clark

Thomas Clark
Commissioner, Precinct #1

Jimmy McDaniel

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 January 11, 2016.

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COUNTY OF SABINE
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 1/8/2016

Invoice Number	Inv Date	Post Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: COWS - COASTAL WELDING SUPPLY											
80005732	12/31/15	01/08/16	02/14/16	2100.000 - ACCOUNTS PAYABLE	\$15.50						\$15.50
RENTAL INVOICE				INVOICE 80005732 TOTALS:	\$15.50	\$0.00	\$0.00				\$15.50
80005758	12/31/15	01/08/16	02/14/16	2100.000 - ACCOUNTS PAYABLE	\$15.50						\$15.50
RENTAL INVOICE				INVOICE 80005758 TOTALS:	\$15.50	\$0.00	\$0.00				\$15.50
COASTAL WELDING SUPPLY TOTALS:					\$31.00	\$0.00	\$0.00				\$31.00
VENDOR: CYPRESS POINTS INCORPORATED											
473A	12/10/15	01/08/16	01/24/16	2100.000 - ACCOUNTS PAYABLE	\$45.00						\$45.00
6 YARDS ROAD BASE #777169				2100.000 - ACCOUNTS PAYABLE	\$787.50						\$787.50
105 YARDS ROAD BASE #777176				2100.000 - ACCOUNTS PAYABLE	\$832.50						\$832.50
INVOICE 473A TOTALS:					\$832.50	\$0.00	\$0.00				\$832.50
CYPRESS POINTS INCORPORATED TOTALS:					\$832.50	\$0.00	\$0.00				\$832.50
VENDOR: DFWC - DFW COMMUNICATIONS INC.											
145000353-1	12/28/15	01/08/16	02/11/16	2100.000 - ACCOUNTS PAYABLE	\$373.60						\$373.60
VHF 128 CHANNEL MOBILE (136-174) 50W				2100.000 - ACCOUNTS PAYABLE	\$26.85						\$26.85
RADIO				2100.000 - ACCOUNTS PAYABLE	\$11.00						\$11.00
30' ANTENNA COAX				2100.000 - ACCOUNTS PAYABLE	\$6.00						\$6.00
152-162 MHZ UNITY 1/4				2100.000 - ACCOUNTS PAYABLE	\$6.90						\$6.90
3/4 TRUCK GROOVE BRACKET				2100.000 - ACCOUNTS PAYABLE	\$307.00						\$307.00
UHF MALE PL259				2100.000 - ACCOUNTS PAYABLE	\$13.53						\$13.53
LABOR DIRECT INSTALL				2100.000 - ACCOUNTS PAYABLE	\$744.88	\$0.00	\$0.00				\$744.88
SHIPPING AND HANDLING				INVOICE 145000353-1 TOTALS:	\$744.88	\$0.00	\$0.00				\$744.88
VENDOR: 145000353-1/4											
12/28/15	01/08/16	02/11/16	2100.000 - ACCOUNTS PAYABLE	\$373.60							\$373.60
VHF 128 CHANNEL MOBILE (136-174) 50W			2100.000 - ACCOUNTS PAYABLE	\$26.85							\$26.85
30' ANTENNA COAX			2100.000 - ACCOUNTS PAYABLE	\$11.10							\$11.10
152-162 MHZ UNITY			2100.000 - ACCOUNTS PAYABLE	\$6.00							\$6.00
3/4 TRUNK GROOVE			2100.000 - ACCOUNTS PAYABLE	\$6.90							\$6.90
UHF MALE PL259-RG58			2100.000 - ACCOUNTS PAYABLE	\$307.00							\$307.00
LABOR DIRECT INSTALL			2100.000 - ACCOUNTS PAYABLE	\$13.43							\$13.43
SHIPPING AND HANDLING			INVOICE 145000353-1/4 TOTALS:	\$744.88	\$0.00	\$0.00					\$744.88

V - Denotes Voided Check Entries

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VENDOR: ETEC - EAST TEXAS EXTENDED CARE										
2738820-3	11/30/15	01/08/16	01/14/16							
DOT PHYSICAL - MCBRIDE, LEROY		2100.000 - ACCOUNTS PAYABLE		\$50.00						\$50.00
INVOICE 2738820-3 TOTALS:				\$50.00	\$0.00	\$0.00				\$50.00
VENDOR: FEEN - FIRST FINANCIAL BANK, N.A.										
31500109769-1	01/08/16	01/08/16	02/22/16							
LOAN PAYMENT		6653.601 - VEHICLE & EQUIPMENT		\$15,898.78						\$15,898.78
INVOICE 31500109769-1 TOTALS:				\$15,898.78	\$0.00	\$0.00				\$15,898.78
VENDOR: FEEN - FIRST FINANCIAL BANK, N.A.										
31500109769-2	01/08/16	01/08/16	02/22/16							
LOAN PAYMENT		6653.602 - VEHICLE & EQUIPMENT		\$15,898.78						\$15,898.78
INVOICE 31500109769-2 TOTALS:				\$15,898.78	\$0.00	\$0.00				\$15,898.78
VENDOR: FEEN - FIRST FINANCIAL BANK, N.A.										
31500109769-3	01/08/16	01/08/16	02/22/16							
LOAN PAYMENT		6653.603 - VEHICLE & EQUIPMENT		\$15,898.77						\$15,898.77
INVOICE 31500109769-3 TOTALS:				\$15,898.77	\$0.00	\$0.00				\$15,898.77
VENDOR: FEEN - FIRST FINANCIAL BANK, N.A.										
31500109769-4	01/08/16	01/08/16	02/22/16							
LOAN PAYMENT		6653.604 - VEHICLE & EQUIPMENT		\$15,898.78						\$15,898.78
INVOICE 31500109769-4 TOTALS:				\$15,898.78	\$0.00	\$0.00				\$15,898.78
FIRST FINANCIAL BANK, N.A. TOTALS:				\$63,595.11	\$0.00	\$0.00				\$63,595.11
VENDOR: GMMWS - G-M WATER SUPPLY CORP.										
2251/010815	12/31/15	01/08/16	02/14/16							
WATER BILL ACCT. 2251		2100.000 - ACCOUNTS PAYABLE		\$33.67						\$33.67
INVOICE 2251/010815 TOTALS:				\$33.67	\$0.00	\$0.00				\$33.67
G-M WATER SUPPLY CORP. TOTALS:				\$33.67	\$0.00	\$0.00				\$33.67
VENDOR: ISBS - INTERSTATE BILLING SERVICE INC										

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vol 3-J pg 285

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Invoice Number Description	Inv Date	Post Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
534212	12/03/15	01/08/16	01/17/16							
SHELL ROTELLA SAE 15W/40		2100.000 - ACCOUNTS PAYABLE		\$227.22						\$227.22
SHELL ROTELLA SAE 15W/40		2100.000 - ACCOUNTS PAYABLE		\$210.99						\$210.99
FILTER		2100.000 - ACCOUNTS PAYABLE		\$34.10						\$34.10
FILTER		2100.000 - ACCOUNTS PAYABLE		\$38.44						\$38.44
SPIN-ON FILTER		2100.000 - ACCOUNTS PAYABLE		\$14.70						\$14.70
SPIN-ON FILTER		2100.000 - ACCOUNTS PAYABLE		\$15.53						\$15.53
FILTER		2100.000 - ACCOUNTS PAYABLE		\$9.03						\$9.03
FILTER		2100.000 - ACCOUNTS PAYABLE		\$12.27						\$12.27
		INVOICE 534212 TOTALS:		\$562.28	\$0.00	\$0.00				\$562.28
X0030943251	12/08/15	01/08/16	01/22/16							
VALVE		2100.000 - ACCOUNTS PAYABLE		\$31.14						\$31.14
HOSE CLAMP		2100.000 - ACCOUNTS PAYABLE		\$3.36						\$3.36
		INVOICE X0030943251 TOTALS:		\$34.50	\$0.00	\$0.00				\$34.50
		INTERSTATE BILLING SERVICE INC TOTALS:		\$596.78	\$0.00	\$0.00				\$596.78
VENDOR: JACT - JASPER COUNTY TRACTOR										
139043	12/31/15	01/08/16	02/14/16							
HYDRAULIC CYLINDER KIT		2100.000 - ACCOUNTS PAYABLE		\$282.48						\$282.48
HYDRAULIC CYLINDER KIT		2100.000 - ACCOUNTS PAYABLE		\$172.86						\$172.86
		INVOICE 139043 TOTALS:		\$455.34	\$0.00	\$0.00				\$455.34
		JASPER COUNTY TRACTOR TOTALS:		\$455.34	\$0.00	\$0.00				\$455.34
VENDOR: JCTF - JASPER CO TRACTOR FEED & SEED										
139135	01/06/16	01/08/16	02/20/16							
HY-GARD TRANSMISSION FLUID		6341.601 - OIL - EQUIPMENT		\$85.00						\$85.00
		INVOICE 139135 TOTALS:		\$85.00	\$0.00	\$0.00				\$85.00
		JASPER CO TRACTOR FEED & SEED TOTALS:		\$85.00	\$0.00	\$0.00				\$85.00
		LEDGER TOTALS:		\$67,219.16	\$0.00	\$0.00				\$67,219.16

*V - Denotes Voided Check Entries

VOL 3-J PG 386

Daryl Melton

Daryl Melton
County Judge

Janice McDaniel

Janice McDaniel
County Clerk

Thomas W. Clark

Thomas Clark
Commissioner, Precinct #1

Jimmy McDaniel

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 January 11, 2016.

Darnell

Daryl Melton
County Judge

Janice McDaniel

Janice McDaniel
County Clerk

Thomas W. Clark

Thomas Clark
Commissioner, Precinct #1

Jimmy McDaniel

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 January 11, 2016.