

07/08/16
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COUNTY OF SABINE - GENERAL FUND
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/8/2016

Invoice Number	Inv. Date	Post. Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: AMSA - SUPPLYWORKS											
369948781	06/16/16	07/07/16	07/31/16	6500.409 - COPIERS	\$28.50						\$28.50
				PAPER 8 1/2X14 MULTUUSE-1 CASE	\$42.00						\$42.00
				INVOICE 369948781 TOTALS:	\$70.50	\$0.00	\$0.00				\$70.50
370581712											
	06/23/16	07/07/16	08/07/16	6310.408 - CLEANING SUPPLIES - CI	\$42.66						\$42.66
				FEBREEZE AIR EFFECTS-1 CASE	\$24.84						\$24.84
				RENOWN EFM ANTIBAC	\$36.56						\$36.56
				HNSOAP-PURPLE-1 CASE							
				INVOICE 370581712 TOTALS:	\$104.06	\$0.00	\$0.00				\$104.06
370581720											
	06/23/16	07/07/16	08/07/16	6500.409 - COPIERS	\$285.00						\$285.00
				INVOICE 370581720 TOTALS:	\$285.00	\$0.00	\$0.00				\$285.00
				SUPPLYWORKS TOTALS:	\$459.56	\$0.00	\$0.00				\$459.56
VENDOR: ANAC - ANDERSON'S A/C & HEATING LLC											
11558	06/21/16	07/07/16	08/05/16	6450.560 - REPAIRS & MAINTENANC	\$42.00						\$42.00
				LABOR	\$85.00						\$85.00
				INVOICE 11558 TOTALS:	\$127.00	\$0.00	\$0.00				\$127.00
				ANDERSON'S A/C & HEATING LLC TOTALS:	\$127.00	\$0.00	\$0.00				\$127.00
VENDOR: CDCA - COUNTY & DISTRICT CLERKS ASSOC											
6-28-16	06/28/16	07/07/16	08/12/16	6470.403 - CONTINUING EDUCATION	\$125.00						\$125.00
				ASSOCIATION DUES FOR 7/2016-6/2017	\$125.00						\$125.00
				INVOICE 6-28-16 TOTALS:	\$125.00	\$0.00	\$0.00				\$125.00
6-30-16	06/30/16	07/07/16	08/14/16	6470.450 - CONTINUING EDUCATION	\$125.00						\$125.00
				ASSOCIATION DUES FOR 7/2016-6/2017	\$125.00						\$125.00
				INVOICE 6-30-16 TOTALS:	\$125.00	\$0.00	\$0.00				\$125.00
				COUNTY & DISTRICT CLERKS ASSOC TOTALS:	\$250.00	\$0.00	\$0.00				\$250.00
VENDOR: COJU - JULIE L. CONN, ATTORNEY											
6/28/16	06/28/16	07/07/16	08/12/16	6531.435 - ATTORNEY FEES	\$900.00						\$900.00
				STATE OF TEXAS VS ALISSA CRAIG							
				INVOICE 6-28-16 TOTALS:	\$900.00	\$0.00	\$0.00				\$900.00

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COUNTY OF SABINE - GENERAL FUND
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Invoice Number	Description	Inv. Date	Post. Date	Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
6-28-16	STATE VS SAMANTHA ORTEGO	06/28/16	07/07/16	6531.435 - ATTORNEY FEES	08/12/16	\$450.00	\$0.00	\$0.00				\$450.00
	INVOICE 6-28-16 TOTALS:					\$450.00	\$0.00	\$0.00				\$450.00
6937	STATE VS FLOYD HUNDLEY CAMPBELL	06/29/16	07/07/16	6531.435 - ATTORNEY FEES	08/12/16	\$450.00	\$0.00	\$0.00				\$450.00
	INVOICE 6937 TOTALS:					\$450.00	\$0.00	\$0.00				\$450.00
7065	STATE VS JAMES DOUGLAS THOMPSON	06/28/16	07/07/16	6531.435 - ATTORNEY FEES	08/12/16	\$450.00	\$0.00	\$0.00				\$450.00
	INVOICE 7065 TOTALS:					\$450.00	\$0.00	\$0.00				\$450.00
14-047	STATE VS PATRICK BROWN	06/29/16	07/07/16	6531.426 - ATTORNEY FEES	08/13/16	\$500.00	\$0.00	\$0.00				\$500.00
	INVOICE 14-047 TOTALS:					\$500.00	\$0.00	\$0.00				\$500.00
6-29-16	STATE VS MATTHEW BROCK PAGE	06/29/16	07/07/16	6531.426 - ATTORNEY FEES	08/13/16	\$250.00	\$0.00	\$0.00				\$250.00
	INVOICE 6-29-16 TOTALS:					\$250.00	\$0.00	\$0.00				\$250.00
	JULIE L. CONN, ATTORNEY TOTALS:					\$3,000.00	\$0.00	\$0.00				\$3,000.00
VENDOR: EATX - EAST TEXAS EXTENDED CARE, PLLC												
3001114	ROBBINS, AMANDA PRE-EMPLOYMENT PHYSICAL	06/21/16	07/07/16	6543.560 - MEDICAL/DENTAL	08/05/16	\$50.00	\$0.00	\$0.00				\$50.00
	HARLEY, KADE PRE-EMPLOYMENT PHYSICAL			6543.560 - MEDICAL/DENTAL		\$50.00	\$0.00	\$0.00				\$50.00
	MOTES, REBECCA PRE-EMPLOYMENT PHYSICAL			6543.560 - MEDICAL/DENTAL		\$50.00	\$0.00	\$0.00				\$50.00
	INVOICE 3001114 TOTALS:					\$150.00	\$0.00	\$0.00				\$150.00
	EAST TEXAS EXTENDED CARE, PLLC TOTALS:					\$150.00	\$0.00	\$0.00				\$150.00
VENDOR: FMMS - FMMS HOLDINGS OF TEXAS, LLC												
5711	AUTOPSY SERVICES 16-0447 DANIELLE BAILEY	06/11/16	07/07/16	6610.409 - AUTOPSY	07/26/16	\$1,950.00	\$0.00	\$0.00				\$1,950.00
	INVOICE 5711 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

*V - Denotes Voided Check Entries

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

Ledger as of : 7/8/2016

Invoice Number	Description	Inv. Date	Post. Date	Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: FRAP - FRANKSON'S PRINTING												
202	PRINTING ONE BOX OF AUTO IMPOUND FORMS- 250 SETS	07/05/16	07/07/16	6325.560 - PRINTING	08/19/16	\$75.00						\$75.00
	INVOICE 202 TOTALS:					\$75.00	\$0.00	\$0.00				\$75.00
	FRANKSON'S PRINTING TOTALS:					\$75.00	\$0.00	\$0.00				\$75.00
VENDOR: GEGR - GEORGE GRIFFITH												
6-21-16	BREAKFAST FOR SEARCH DETAIL ON 6/21/16	07/01/16	07/07/16	6542.560 - PRISONERS' BOARD	08/15/16	\$26.00						\$26.00
	INVOICE 6-21-16 TOTALS:					\$26.00	\$0.00	\$0.00				\$26.00
	GEORGE GRIFFITH TOTALS:					\$26.00	\$0.00	\$0.00				\$26.00
VENDOR: JGPO - JERRY G. POOLE												
6-13-16	REPORTING SERVICES FOR 6/10/16-HALF DAY @ 150.00 63 MILES @ 55.7 PER MILE	06/13/16	07/07/16	6534.435 - COURT REPORTER	07/28/16	\$150.00						\$150.00
	INVOICE 6-13-16 TOTALS:					\$185.09	\$0.00	\$0.00				\$185.09
	JERRY G. POOLE TOTALS:					\$185.09	\$0.00	\$0.00				\$185.09
VENDOR: KDDA - KEVIN DUTTON												
6-28-16	TRAVEL DAY MEAL 7/17 FOR ADVANCED CRIMINAL LAW SEMINAR IN DALLAS	06/28/16	07/07/16	6470.445 - CONTINUING EDUCATION	08/12/16	\$48.00						\$48.00
	FULL DAY MEAL 7/18			6470.445 - CONTINUING EDUCATION		\$64.00						\$64.00
	FULL DAY MEAL 7/19			6470.445 - CONTINUING EDUCATION		\$64.00						\$64.00
	FULL DAY MEAL 7/20			6470.445 - CONTINUING EDUCATION		\$48.00						\$48.00
	TRAVEL DAY MEAL 7/21			6470.445 - CONTINUING EDUCATION		\$48.00						\$48.00
	INVOICE 6-28-16 TOTALS:					\$288.00	\$0.00	\$0.00				\$288.00
	KEVIN DUTTON TOTALS:					\$288.00	\$0.00	\$0.00				\$288.00
VENDOR: KEPR - KELLPRO												
00205703.0		07/01/16	07/07/16		08/15/16							

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Ledger as of : 7/8/2016

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	ANTI-VIRUS SOFTWARE LICENSE-CORP EDITION-3 @ 12.25			6503.450 - COMPUTER EQUIPMENT		\$36.75						\$36.75
	DISASTER RECOVERY SERVICE UP TO 50GB			6503.450 - COMPUTER EQUIPMENT		\$225.00						\$225.00
	COURTY SYSTEM ADDITIONAL IMAGING STATION-2 @ 352.30			6503.450 - COMPUTER EQUIPMENT		\$704.60						\$704.60
	COURT SYSTEM IMAGING SITE W/1ST STATION			6503.450 - COMPUTER EQUIPMENT		\$886.60						\$886.60
	COURT SYSTEM OCA REPORT MODULE			6503.450 - COMPUTER EQUIPMENT		\$97.50						\$97.50
	INVOICE 00205703.0 TOTALS:					\$1,950.45	\$0.00	\$0.00				\$1,950.45
	KELLPRO TOTALS:					\$1,950.45	\$0.00	\$0.00				\$1,950.45
VENDOR: KLIN - KLINE'S / WRAP-IT-UP												
56950	500-#10 ENV-PRINTED	06/07/16	07/07/16	6310.450 - OFFICE SUPPLIES		\$86.00						\$86.00
	INVOICE 56950 TOTALS:					\$86.00	\$0.00	\$0.00				\$86.00
	KLINES / WRAP-IT-UP TOTALS:					\$86.00	\$0.00	\$0.00				\$86.00
VENDOR: PESO - PEGGY SORRELLS												
6-22-16	MILEAGE FOR DPS TRAINING TO NACOGDOCHES 7/20-29, 8/1-8/3	06/22/16	07/07/16	6441.499 - REIMBURSABLE AUTO EX	08/06/16	\$712.80						\$712.80
	INVOICE 6-22-16 TOTALS:					\$712.80	\$0.00	\$0.00				\$712.80
	PEGGY SORRELLS TOTALS:					\$712.80	\$0.00	\$0.00				\$712.80
VENDOR: PITB - PITNEY BOWES (PITTSBURGH)												
3300586904	BILLING PERIOD 3/30/16-6/29/16	05/26/16	07/07/16	6612.409 - PITNEY BOWES - RENTAL	07/10/16	\$753.00						\$753.00
	INVOICE 3300586904 TOTALS:					\$753.00	\$0.00	\$0.00				\$753.00
3300677713	BILLING PERIOD 6/30/16-9/29/16	06/04/16	07/07/16	6612.409 - PITNEY BOWES - RENTAL	07/19/16	\$753.00						\$753.00
	INVOICE 3300677713 TOTALS:					\$753.00	\$0.00	\$0.00				\$753.00
	PITNEY BOWES (PITTSBURGH) TOTALS:					\$1,506.00	\$0.00	\$0.00				\$1,506.00
VENDOR: QUICO - QUILL CORPORATION												
6707558	MAGIC TAPE MULTIPACK	06/16/16	07/07/16	6310.499 - OFFICE SUPPLIES	07/13/16	\$30.18						\$30.18
	V - Denotes Voided Check Entries											

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OPTMA 40 DESK STAPLER-2		6310.499		OFFICE SUPPLIES	\$51.30						\$51.30
OPTIMA PREMIUM STAPLES-2		6310.499		OFFICE SUPPLIES	\$10.30						\$10.30
QB SELF STICK NOTES		6310.499		OFFICE SUPPLIES	\$4.76						\$4.76
				INVOICE 6707558 TOTALS:	\$96.54	\$0.00	\$0.00				\$96.54
				QUILL CORPORATION TOTALS:	\$96.54	\$0.00	\$0.00				\$96.54
VENDOR: RITT - RITTER LUMBER CO.											
1606-678171	06/03/16	07/07/16	07/18/16								
14-SCREWS		6450.560		REPAIRS & MAINTENANC	\$12.60						\$12.60
14-SCREWS		6450.560		REPAIRS & MAINTENANC	\$0.70						\$0.70
14-SCREWS		6450.560		REPAIRS & MAINTENANC	\$5.18						\$5.18
14-SCREWS		6450.560		REPAIRS & MAINTENANC	\$1.12						\$1.12
2-CAULK FIREPLC BLK		6450.560		REPAIRS & MAINTENANC	\$7.98						\$7.98
AC DRILL BIT 5/16		6450.560		REPAIRS & MAINTENANC	\$4.49						\$4.49
AC DRILL BIT 11/64		6450.560		REPAIRS & MAINTENANC	\$2.29						\$2.29
9" 10/14 GENERAL PURPOSE		6450.560		REPAIRS & MAINTENANC	\$3.99						\$3.99
2-2X4 10" #2 TREATED (ABOVE GROUND)		6450.560		REPAIRS & MAINTENANC	\$8.32						\$8.32
				INVOICE 1606-678171 TOTALS:	\$46.67	\$0.00	\$0.00				\$46.67
1606-686933											
1 BOX PRIMEGUARD PLUS SCREW 1-1/4	06/09/16	07/07/16	07/24/16								
1# COARSE THREAD		6450.560		REPAIRS & MAINTENANC	\$7.49						\$7.49
ACE #2 SQUARE RECESS TIP BIT		6450.560		REPAIRS & MAINTENANC	\$2.29						\$2.29
2-HASP FIXED STAPLE 3-1/4 ZINC		6450.560		REPAIRS & MAINTENANC	\$8.98						\$8.98
2-T HINGE LD 5" PK2		6450.560		REPAIRS & MAINTENANC	\$7.98						\$7.98
2-2X4 10" #1 YELLOW PINE		6450.560		REPAIRS & MAINTENANC	\$6.98						\$6.98
2-2X4 96" YELLOW PINE		6450.560		REPAIRS & MAINTENANC	\$5.88						\$5.88
4-1X4 8" #2 YELLOW PINE		6450.560		REPAIRS & MAINTENANC	\$9.08						\$9.08
3-15/32 CDX 4X8 PINE PLYWD		6450.560		REPAIRS & MAINTENANC	\$43.17						\$43.17
				INVOICE 1606-686933 TOTALS:	\$91.85	\$0.00	\$0.00				\$91.85
1606-687160											
3-DEEP WOOD REPELLENT	06/10/16	07/07/16	07/25/16								
		6450.560		REPAIRS & MAINTENANC	\$19.47						\$19.47
				INVOICE 1606-687160 TOTALS:	\$19.47	\$0.00	\$0.00				\$19.47
1606-692479											
3T TWIN PACK MASTER LOCK	06/14/16	07/07/16	07/29/16								
2-HASP FIXED STAPLE 6"		6450.560		REPAIRS & MAINTENANC	\$13.99						\$13.99
2-STRAP HINGE HD 6"		6450.560		REPAIRS & MAINTENANC	\$8.98						\$8.98
				INVOICE 1606-692479 TOTALS:	\$36.95	\$0.00	\$0.00				\$36.95

V - Denotes Voided Check Entries

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Ledger as of : 7/8/2016

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1606-707977	06/24/16	07/07/16	08/08/16							
BRIGGS&STRATTON FILTER		6310.435 - SUPPLIES - COMMUNITY		\$11.98						\$11.98
		INVOICE 1606-707977 TOTALS:		\$11.98	\$0.00	\$0.00				\$11.98
		BITTER LUMBER CO. TOTALS:		\$206.92	\$0.00	\$0.00				\$206.92
VENDOR: RUVE - RUDY VELASQUEZ										
7239	06/28/16	07/07/16	08/12/16							
STATE VS DONALD CARROLL		6531.435 - ATTORNEY FEES		\$450.00						\$450.00
		INVOICE 7239 TOTALS:		\$450.00	\$0.00	\$0.00				\$450.00
VENDOR: SACH - SABINE COUNTY HOSPITAL										
7240	06/28/16	07/07/16	08/12/16							
STATE VS THOMAS HADNOT		6531.435 - ATTORNEY FEES		\$450.00						\$450.00
		INVOICE 7240 TOTALS:		\$450.00	\$0.00	\$0.00				\$450.00
7241	06/28/16	07/07/16	08/12/16							
STATE OF TEXAS VS ADAM MCANAY		6531.435 - ATTORNEY FEES		\$450.00						\$450.00
		INVOICE 7241 TOTALS:		\$450.00	\$0.00	\$0.00				\$450.00
		RUDY VELASQUEZ TOTALS:		\$1,350.00	\$0.00	\$0.00				\$1,350.00
VENDOR: SACH - SABINE COUNTY HOSPITAL										
6-20-16	06/23/16	07/07/16	08/07/16							
ALLEN POPE ER VISIT ON 6/20/16		6543.560 - MEDICAL/DENTAL		\$300.00						\$300.00
		INVOICE 6-20-16 TOTALS:		\$300.00	\$0.00	\$0.00				\$300.00
		SABINE COUNTY HOSPITAL TOTALS:		\$300.00	\$0.00	\$0.00				\$300.00
VENDOR: SCAD - SABINE COUNTY APPRAISAL DIST.										
7-1-16	07/01/16	07/07/16	08/15/16							
PRO-RATA COST FOR 7/2016		6542.499 - TAX APPRAISAL DISTRICT1		\$5,448.41						\$5,448.41
		INVOICE 7-1-16 TOTALS:		\$5,448.41	\$0.00	\$0.00				\$5,448.41
		SABINE COUNTY APPRAISAL DIST. TOTALS:		\$5,448.41	\$0.00	\$0.00				\$5,448.41
VENDOR: SOFI - SOUTHWEST FILING & STORAGE										
14932	06/09/16	07/07/16	07/24/16							
250 CRIMINAL FILE FOLDERS		6310.450 - OFFICE SUPPLIES		\$337.50						\$337.50
SHIPPING		6310.450 - OFFICE SUPPLIES		\$29.10						\$29.10
		INVOICE 14932 TOTALS:		\$366.60	\$0.00	\$0.00				\$366.60

V - Denotes Voided Check Entries

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SOUTHWEST FILING & STORAGE TOTALS:						\$366.60	\$0.00	\$0.00				\$366.60
VENDOR: SOTM - SOUTHERN TIRE MART, LLC												
64166067		06/21/16	07/07/16	08/05/16								
8-P225/60R18 FIREHAWK GTZ PURSUIT				6425.560 - AUTO - MAINTENANCE		\$888.00						\$888.00
				INVOICE 64166067 TOTALS:		\$888.00	\$0.00	\$0.00				\$888.00
SOUTHERN TIRE MART, LLC TOTALS:						\$888.00	\$0.00	\$0.00				\$888.00
VENDOR: STSE - JOHN S. SEALE												
161		06/28/16	07/07/16	08/12/16								
STATE VS AUSTIN J ALEXANDER				6531.435 - ATTORNEY FEES		\$450.00						\$450.00
				INVOICE 161 TOTALS:		\$450.00	\$0.00	\$0.00				\$450.00
JOHN S. SEALE TOTALS:						\$450.00	\$0.00	\$0.00				\$450.00
VENDOR: TACU - TEXAS ASSOCIATION OF COUNTIES												
6-27-16		06/27/16	07/07/16	08/11/16								
UNEMPLOYMENT FUND DEFICIT BILLING FOR FIRST QUARTER				6615.409 - UNEMPLOYMENT DEFICIT		\$938.61						\$938.61
INVOICE 6-27-16 TOTALS:						\$938.61	\$0.00	\$0.00				\$938.61
TEXAS ASSOCIATION OF COUNTIES TOTALS:						\$938.61	\$0.00	\$0.00				\$938.61
VENDOR: TAI - TASER INTERNATIONAL, INC.												
S1443458		06/29/16	07/07/16	08/13/16								
5-CARTRIDGE 25' HYBRID				6500.560 - EQUIPMENT		\$141.55						\$141.55
SHIPPING FREIGHT & HANDLING				6500.560 - EQUIPMENT		\$12.96						\$12.96
INVOICE S1443458 TOTALS:						\$154.51	\$0.00	\$0.00				\$154.51
TASER INTERNATIONAL, INC. TOTALS:						\$154.51	\$0.00	\$0.00				\$154.51
VENDOR: TMAD - TOM MADDOX												
7-6-16		07/06/16	07/07/16	08/20/16								
TRAVEL MEAL DAY 7/22 FOR ANNUAL TRAINING CONFERENCE IN GRAPEVINE TX				6425.560 - TRAVEL/LODGING		\$44.00						\$44.00
FULL MEAL DAY 7/23				6425.560 - TRAVEL/LODGING		\$59.00						\$59.00
FULL MEAL DAY 7/24				6425.560 - TRAVEL/LODGING		\$59.00						\$59.00
FULL MEAL DAY 7/25				6425.560 - TRAVEL/LODGING		\$59.00						\$59.00

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Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
FULL MEAL DAY 7/26		6425.560 - TRAVEL/LODGING		\$59.00						\$59.00
TRAVEL MEAL DAY 7/27		6425.560 - TRAVEL/LODGING		\$44.00						\$44.00
INVOICE 7-6-16 TOTALS:				\$324.00	\$0.00	\$0.00				\$324.00
TOM MADDOX TOTALS:				\$324.00	\$0.00	\$0.00				\$324.00
VENDOR: TOMA - TOM MADDOX										
6-21-16	06/21/16	07/07/16	08/05/16							
DIRECT TV ANTENNA		6500.560 - EQUIPMENT		\$85.98						\$85.98
INVOICE 6-21-16 TOTALS:				\$85.98	\$0.00	\$0.00				\$85.98
6/28/16	06/28/16	07/07/16	08/12/16							
2 SATELLITE RECEIVERS		6500.560 - EQUIPMENT		\$199.98						\$199.98
INVOICE 6/28/16 TOTALS:				\$199.98	\$0.00	\$0.00				\$199.98
TOM MADDOX TOTALS:				\$285.96	\$0.00	\$0.00				\$285.96
VENDOR: TPCI - TERRILL PETROLEUM CO., INC.										
12418204	06/24/16	07/07/16	08/08/16							
730 UNLEADED 87 E10 @ 1.787		6335.560 - FUEL & OIL		\$1,304.51						\$1,304.51
730 STATE EXCISE TAX-GASOLINE @20		6335.560 - FUEL & OIL		\$146.00						\$146.00
INVOICE 12418204 TOTALS:				\$1,450.51	\$0.00	\$0.00				\$1,450.51
12418234	06/30/16	07/07/16	08/14/16							
20.45 DIESEL #2 ULS TX		6335.560 - FUEL & OIL		\$36.40						\$36.40
20.45 STATE EXCISE TAX		6335.560 - FUEL & OIL		\$4.09						\$4.09
INVOICE 12418234 TOTALS:				\$40.49	\$0.00	\$0.00				\$40.49
TERRILL PETROLEUM CO., INC. TOTALS:				\$1,491.00	\$0.00	\$0.00				\$1,491.00
VENDOR: XRDA - XEROX CORPORATION-DALLAS										
701982346	06/24/16	07/07/16	08/08/16							
BASE CHARGE FOR MAY 2016		6500.409 - COPIERS		\$136.46						\$136.46
INVOICE 701982346 TOTALS:				\$136.46	\$0.00	\$0.00				\$136.46
XEROX CORPORATION-DALLAS TOTALS:				\$136.46	\$0.00	\$0.00				\$136.46
LEDGER TOTALS:				\$23,202.91	\$0.00	\$0.00				\$23,202.91

*V - Denotes Voided Check Entries

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Daryl Melton

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County Judge

Janice McDaniel

Janice McDaniel
County Clerk

Thomas 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 July 11, 2016.

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COUNTY OF SABINE - ROAD & BRIDGE FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/8/2016

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.										
00350105 12 YDS ROAD BASE	06/21/16	07/07/16 6377 601 - ROAD BASE	08/05/16	\$120.00	\$0.00	\$0.00				\$120.00
INVOICE 00350105 TOTALS:				\$120.00	\$0.00	\$0.00				\$120.00
00350106 72 YDS ROAD BASE	06/21/16	07/07/16 6377 602 - ROAD BASE	08/05/16	\$720.00	\$0.00	\$0.00				\$720.00
INVOICE 00350106 TOTALS:				\$720.00	\$0.00	\$0.00				\$720.00
00350107 21 YARDS ROAD BASE	06/21/16	07/08/16 6377 604 - ROAD BASE	08/05/16	\$210.00	\$0.00	\$0.00				\$210.00
INVOICE 00350107 TOTALS:				\$210.00	\$0.00	\$0.00				\$210.00
00350119 12 YDS ROAD BASE	06/22/16	07/07/16 6377 602 - ROAD BASE	08/06/16	\$120.00	\$0.00	\$0.00				\$120.00
INVOICE 00350119 TOTALS:				\$120.00	\$0.00	\$0.00				\$120.00
00350126 2 HOURS MOVING EQUIPMENT	06/22/16	07/07/16 6344 602 - LABOR REPAIR - TRUCKS	08/06/16	\$160.00	\$0.00	\$0.00				\$160.00
INVOICE 00350126 TOTALS:				\$160.00	\$0.00	\$0.00				\$160.00
00350137 24 YDS ROAD BASE	06/23/16	07/07/16 6377 601 - ROAD BASE	08/07/16	\$240.00	\$0.00	\$0.00				\$240.00
INVOICE 00350137 TOTALS:				\$240.00	\$0.00	\$0.00				\$240.00
00350161 24 YDS FILTER ROCK 12 YDS 2X4 ROAD BASE	06/28/16	07/07/16 6377 601 - ROAD BASE 6377 601 - ROAD BASE	08/12/16	\$348.00 \$174.00	\$0.00	\$0.00				\$348.00 \$174.00
INVOICE 00350161 TOTALS:				\$522.00	\$0.00	\$0.00				\$522.00
00350162 72 YARDS ROAD BASE	06/28/16	07/07/16 6377 603 - ROAD BASE	08/12/16	\$720.00	\$0.00	\$0.00				\$720.00
INVOICE 00350162 TOTALS:				\$720.00	\$0.00	\$0.00				\$720.00
00350163 105 YARDS ROAD BASE	06/28/16	07/08/16 6377 604 - ROAD BASE	08/12/16	\$1,050.00	\$0.00	\$0.00				\$1,050.00
INVOICE 00350163 TOTALS:				\$1,050.00	\$0.00	\$0.00				\$1,050.00
00350185 12 YARDS ROAD BASE 42 YARDS ROAD BASE	06/29/16	07/08/16 6377 604 - ROAD BASE 6377 604 - ROAD BASE	08/13/16	\$120.00 \$420.00	\$0.00	\$0.00				\$120.00 \$420.00
INVOICE 00350185 TOTALS:				\$540.00	\$0.00	\$0.00				\$540.00

* - Denotes Voided Check Entries

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COUNTY OF SABINE - ROAD & BRIDGE FUND
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/8/2016

Invoice Number	Description	Inv. Date	Post Date	Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: DONS - DON'S SALVAGE & OILFIELD SERV												
30400		07/01/16	07/07/16	08/15/16		\$40.00						\$40.00
	DOT INSPECTION-NEW MACK 2013			6355.601 - PARTS - TRUCKS								
	INVOICE 30400 TOTALS:					\$40.00	\$0.00	\$0.00				\$40.00
DON'S SALVAGE & OILFIELD SERV TOTALS:						\$40.00	\$0.00	\$0.00				\$40.00
VENDOR: GEOB - GEO. P. BANE, INC.												
01107629		06/21/16	07/08/16	08/05/16		\$216.56						\$216.56
	4-KNIFE TRB50 5/8			6357.604 - PARTS - OTHER EQUIPME								
	4-BLADE BOLT 5/8			6357.604 - PARTS - OTHER EQUIPME		\$94.24						\$94.24
	4-KNIFE NUT 1-1/8			6357.604 - PARTS - OTHER EQUIPME		\$14.60						\$14.60
	FREIGHT			6357.604 - PARTS - OTHER EQUIPME		\$42.28						\$42.28
	INVOICE 01107629 TOTALS:					\$367.68	\$0.00	\$0.00				\$367.68
GEO. P. BANE, INC. TOTALS:						\$367.68	\$0.00	\$0.00				\$367.68
VENDOR: GMWS - G-M WATER SUPPLY CORP.												
6-22-16		06/22/16	07/08/16	08/06/16		\$38.69						\$38.69
	WATER ACCT 2251			6440.604 - UTILITIES								
	INVOICE 6-22-16 TOTALS:					\$38.69	\$0.00	\$0.00				\$38.69
G-M WATER SUPPLY CORP. TOTALS:						\$38.69	\$0.00	\$0.00				\$38.69
VENDOR: NAPAS - NAPA TOLEDO AUTOMOTIVE												
910336		06/06/16	07/07/16	07/21/16		\$6.38						\$6.38
	TOWELS-2			6657.603 - MISCELLANEOUS SUPPLI		\$0.49						\$0.49
	LOCKNUT			6357.603 - PARTS - OTHER EQUIPME		\$0.69						\$0.69
	LOCKNUT			6357.603 - PARTS - OTHER EQUIPME		\$3.38						\$3.38
	HEX SCRE			6357.603 - PARTS - OTHER EQUIPME		\$10.94	\$0.00	\$0.00				\$10.94
	INVOICE 910336 TOTALS:					\$20.98	\$0.00	\$0.00				\$20.98
912096		06/21/16	07/07/16	08/05/16		\$20.98						\$20.98
	HOSE-2			6355.601 - PARTS - TRUCKS		\$20.98						\$20.98
	INVOICE 912096 TOTALS:					\$20.98	\$0.00	\$0.00				\$20.98
913106		06/30/16	07/08/16	08/14/16		\$8.97						\$8.97
	AIR HOSE FITTING-3			6355.604 - PARTS - TRUCKS		\$8.97						\$8.97

*V - Denotes Voided Check Entries

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COUNTY OF SABINE - ROAD & BRIDGE FUND
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 7/8/2016

Invoice Number Description	Inv.Date	PostDate Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
INVOICE 913106 TOTALS:				\$8.97	\$0.00	\$0.00				\$8.97
NAPA TOLEDO AUTOMOTIVE TOTALS:				\$40.89	\$0.00	\$0.00				\$40.89
VENDOR: POPL - POWERPLAN										
J16641	06/22/16	07/08/16	08/06/16							
2-PART # T299164 FOR JOHN DEERE MAINTAINER				\$426.32						\$426.32
4-PART #T239757 FOR JOHN DEERE MAINTAINER				\$516.68						\$516.68
SHIPPING AND HANDLING				\$37.52						\$37.52
INVOICE J16641 TOTALS:				\$980.52	\$0.00	\$0.00				\$980.52
POWERPLAN TOTALS:				\$980.52	\$0.00	\$0.00				\$980.52
VENDOR: POST - POSTMASTER										
7-1-16	07/01/16	07/07/16	08/15/16							
BOX #720 FEE				\$13.00						\$13.00
INVOICE 7-1-16 TOTALS:				\$13.00	\$0.00	\$0.00				\$13.00
7/1/16	07/01/16	07/07/16	08/15/16							
BOX #720 FEE				\$13.00						\$13.00
INVOICE 7/1/16 TOTALS:				\$13.00	\$0.00	\$0.00				\$13.00
7/1/16-4	07/01/16	07/08/16	08/15/16							
BOX #720 ANNUAL FEE				\$13.00						\$13.00
INVOICE 7/1/16-4 TOTALS:				\$13.00	\$0.00	\$0.00				\$13.00
7-1-16	07/01/16	07/07/16	08/15/16							
BOX #720 FEE				\$13.00						\$13.00
INVOICE 7-1-16 TOTALS:				\$13.00	\$0.00	\$0.00				\$13.00
POSTMASTER TOTALS:				\$52.00	\$0.00	\$0.00				\$52.00
VENDOR: PTSS - PROCELLA TIRE & SERV. STATION										
0014350	06/13/16	07/07/16	07/28/16							
MOUNT/DISMOUNT AND BALANCE 2 TIRES ON ROYS TRUCK				\$40.00						\$40.00
INVOICE 0014350 TOTALS:				\$40.00	\$0.00	\$0.00				\$40.00
PROCELLA TIRE & SERV. STATION TOTALS:				\$40.00	\$0.00	\$0.00				\$40.00

*V - Denotes Voided Check Entries

COUNTY OF SABINE - ROAD & BRIDGE FUND
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/8/2016

Invoice Number	Inv Date	Post Date	Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: RILU - RITTER LUMBER											
1606-677824	06/03/16	07/07/16	0718/16		\$69.99						\$69.99
2.5 GAL ERASER WEED CONTROL			6657.601 - MISCELLANEOUS SUPPLI		\$69.99	\$0.00	\$0.00				\$69.99
INVOICE 1606-677824 TOTALS:					\$69.99	\$0.00	\$0.00				\$69.99
1607-028951											
TRUPER FG RND PT SHOVEL	06/24/16	07/07/16	08/08/16		\$12.39						\$12.39
			6657.602 - MISCELLANEOUS SUPPLI		\$12.39	\$0.00	\$0.00				\$12.39
INVOICE 1607-028951 TOTALS:					\$12.39	\$0.00	\$0.00				\$12.39
1606-715727											
QUICK LINK ZN 5/16	06/30/16	07/08/16	08/14/16		\$5.98						\$5.98
			6355.604 - PARTS - TRUCKS		\$5.98	\$0.00	\$0.00				\$5.98
INVOICE 1606-715727 TOTALS:					\$5.98	\$0.00	\$0.00				\$5.98
RITTER LUMBER TOTALS:					\$88.36	\$0.00	\$0.00				\$88.36
VENDOR: RUPS - RURAL PIPE & SUPPLY											
123063	05/11/16	07/08/16	06/25/16		\$2,717.70						\$2,717.70
30-60X30 CULVERTS			6377.604 - ROAD BASE		\$2,717.70	\$0.00	\$0.00				\$2,717.70
INVOICE 123063 TOTALS:					\$2,717.70	\$0.00	\$0.00				\$2,717.70
123953	06/20/16	07/07/16	08/04/16		\$450.40						\$450.40
80-12X20 CULVERTS			6370.603 - CULVERTS		\$450.40	\$0.00	\$0.00				\$450.40
INVOICE 123953 TOTALS:					\$450.40	\$0.00	\$0.00				\$450.40
123954	06/20/16	07/07/16	08/04/16		\$540.48						\$540.48
12X24 CULVERTS			6370.601 - CULVERTS		\$540.48	\$0.00	\$0.00				\$540.48
INVOICE 123954 TOTALS:					\$540.48	\$0.00	\$0.00				\$540.48
RURAL PIPE & SUPPLY TOTALS:					\$3,708.58	\$0.00	\$0.00				\$3,708.58
VENDOR: SCRE - SABINE COUNTY REPORTER											
90W	06/30/16	07/07/16	08/14/16		\$16.90						\$16.90
AD FOR JOB OPENING FOR PCT 3			6650.603 - OFFICE SUPPLIES & PRIN		\$16.90	\$0.00	\$0.00				\$16.90
INVOICE 90W TOTALS:					\$16.90	\$0.00	\$0.00				\$16.90
SABINE COUNTY REPORTER TOTALS:					\$16.90	\$0.00	\$0.00				\$16.90
VENDOR: STML - SOUTHERN TIRE MART LLC											
64165244-2	06/21/16	07/07/16	08/05/16		\$16.90						\$16.90

*V - Denotes Voided Check Entries

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COUNTY OF SABINE - ROAD & BRIDGE FUND
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/8/2016

Invoice Number	Inv Date	Post Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
PAID \$200 ON 6/27 OFF OF WORK ORDER, INVOICE WAS FOR \$258 LEAVING \$58 BALANCE					6365.602 - TIRES - TRUCKS						\$58.00
INVOICE 64165244-2 TOTALS:							\$58.00				\$58.00
SOUTHERN TIRE MART LLC TOTALS:							\$58.00				\$58.00
VENDOR: TPCI - TERRILL PETROLEUM											
12418124	06/15/16	07/07/16	07/30/16	6335.603 - FUEL - GASOLINE	\$32.23						\$32.23
				STATE EXCISE TAX	\$3.70						\$3.70
				20.62 DYED DIESEL #2	\$37.22						\$37.22
INVOICE 12418124 TOTALS:					\$73.15		\$0.00				\$73.15
12418125	06/15/16	07/07/16	07/30/16	1-DIESEL EXHAUST FLUID 2.5 GAL CONTAINER	\$12.50						\$12.50
INVOICE 12418125 TOTALS:					\$12.50		\$0.00				\$12.50
14917	06/17/16	07/07/16	08/01/16	21.55 UNLEADED 87 E10	\$37.54						\$37.54
				STATE EXCISE TAX	\$4.31						\$4.31
INVOICE 14917 TOTALS:					\$41.85		\$0.00				\$41.85
12418173	06/22/16	07/07/16	08/05/16	17.4 UNLEADED 87 E10	\$31.09						\$31.09
				STATE EXCISE TAX	\$3.48						\$3.48
INVOICE 12418173 TOTALS:					\$34.57		\$0.00				\$34.57
12418205	06/24/16	07/07/16	08/08/16	17.3 UNLEADED 87 E10	\$30.92						\$30.92
				STATE EXCISE TAX	\$3.46						\$3.46
INVOICE 12418205 TOTALS:					\$34.38		\$0.00				\$34.38
12418209	06/27/16	07/08/16	08/11/16	500 GAL UNLEADED 87 E10	\$893.50						\$893.50
				STATE EXCISE TAX	\$100.00						\$100.00
				795 GAL DIESEL #2	\$1,415.10						\$1,415.10
				STATE EXCISE TAX	\$159.00						\$159.00
				300 GAL DYED DIESEL #2	\$537.00						\$537.00
INVOICE 12418209 TOTALS:					\$3,104.60		\$0.00				\$3,104.60
12418212	06/27/16	07/07/16	08/11/16								

* - Denotes Voided Check Entries

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COUNTY OF SABINE - ROAD & BRIDGE FUND

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/8/2016

Invoice Number	Inv. Date	Post Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
24.51 DYED DIESEL #2				6336.603 - FUEL - DIESEL	\$44.09						\$44.09
				INVOICE 12418212 TOTALS:	\$44.09	\$0.00	\$0.00				\$44.09
12418233	06/30/16	07/07/16	08/14/16	6335.603 - FUEL - GASOLINE	\$31.63						\$31.63
17.7 UNLEADED 87 E10				6335.603 - FUEL - GASOLINE	\$3.54						\$3.54
STATE EXCISE TAX				INVOICE 12418233 TOTALS:	\$35.17	\$0.00	\$0.00				\$35.17
12418270	07/05/16	07/08/16	08/19/16	6336.604 - FUEL - DIESEL	\$50.00						\$50.00
4-DIESEL EXHAUST FLUID 2.5 GAL CONTAINER				INVOICE 12418270 TOTALS:	\$50.00	\$0.00	\$0.00				\$50.00
12418281	07/07/16	07/08/16	08/21/16	6336.604 - FUEL - DIESEL	\$25.00						\$25.00
2-DIESEL EXHAUST FLUID 2.5 GAL CONTAINER				6335.604 - FUEL - GASOLINE	\$35.03						\$35.03
19.6 GAL UNLEADED 87 E10				6335.604 - FUEL - GASOLINE	\$3.92						\$3.92
STATE EXCISE TAX				INVOICE 12418281 TOTALS:	\$63.95	\$0.00	\$0.00				\$63.95
				TERRILL PETROLEUM TOTALS:	\$3,494.26	\$0.00	\$0.00				\$3,494.26
				LEDGER TOTALS:	\$13,327.88	\$0.00	\$0.00				\$13,327.88

V - Denotes Voided Check Entries

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Daryl Melton

Daryl Melton
County Judge

Janice McDaniel

Janice McDaniel
County Clerk

Thomas F. 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 July 11, 2016.

ROAD AND BRIDGE SPECIAL
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of: 7/8/2016

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: PTSS - PROCELLA TIRE SERVICE STATION										
0014332		06/10/16	07/07/16							
SWAP TRUCK TIRE		6460.6050 - TIRES	07/25/16	\$10.00	\$0.00	\$0.00				\$10.00
				INVOICE 0014332 TOTALS:						\$10.00
0014443		06/18/16	07/07/16							
MOUNT AND DISMOUNT TIRES ON GRADALL		6460.6050 - TIRES	08/02/16	\$120.00	\$0.00	\$0.00				\$120.00
				INVOICE 0014443 TOTALS:						\$120.00
				PROCELLA TIRE SERVICE STATION TOTALS:						\$130.00
VENDOR: TPCI - TERRILL PETROLEUM CO. INC.										
12418126		06/15/16	07/07/16							
3-DIESEL EXHAUST FLUID 2.5 GAL CONTAINER		6337.6050 - MISCELLANEOUS LUBRI	07/30/16	\$37.50	\$0.00	\$0.00				\$37.50
				INVOICE 12418126 TOTALS:						\$37.50
12418271		07/05/16	07/07/16							
4-DIESEL EXHAUST FLUID 2.5 GAL CONTAINER		6337.6050 - MISCELLANEOUS LUBRI	08/19/16	\$50.00	\$0.00	\$0.00				\$50.00
				INVOICE 12418271 TOTALS:						\$50.00
				TERRILL PETROLEUM CO. INC. TOTALS:						\$87.50
				LEDGER TOTALS:						\$217.50

V - Denotes Voided Check Entries

Daryl Melton

Daryl Melton
County Judge

Janice McDaniel

Janice McDaniel
County Clerk

Thomas H. 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 July 11, 2016.

07/11/16
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SABINE COUNTY TREASURER RESTRICTED FUNDS
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/31/2016

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: CHDR - CHARLIE DROMGOOLE										
2016101	06/27/16	07/11/16	08/11/16							
ECONOMIC DEVELOPMENT SERVICES 6/15 THRU 6/30		6538.319 - PROFESSIONAL FEES		\$1,125.00						\$1,125.00
151 MILES TRAVEL ROUNDTRIP FROM HOUSTON		6538.319 - PROFESSIONAL FEES		\$81.54						\$81.54
LODGING AND MEALS		6538.319 - PROFESSIONAL FEES		\$8.57						\$8.57
CHARLIE DROMGOOLE TOTALS:		INVOICE 2016101 TOTALS:		\$1,215.11	\$0.00	\$0.00				\$1,215.11
				\$1,215.11	\$0.00	\$0.00				\$1,215.11
VENDOR: RDUJ - RDU SPECIALTIES, INC.										
092785	03/31/16	07/11/16	05/15/16							
1000 FIRE CHIEF HAT CHILD GENERIC FREIGHT		6614.315 - EXPENSES		\$770.00						\$770.00
		6614.315 - EXPENSES		\$33.06						\$33.06
INVOICE 092785 TOTALS:				\$803.06	\$0.00	\$0.00				\$803.06
				\$803.06	\$0.00	\$0.00				\$803.06
093311	04/21/16	07/11/16	06/05/16							
1100 SILICONE WRISTBANDS FREIGHT		6614.315 - EXPENSES		\$770.00						\$770.00
		6614.315 - EXPENSES		\$80.10						\$80.10
INVOICE 093311 TOTALS:				\$850.10	\$0.00	\$0.00				\$850.10
				\$850.10	\$0.00	\$0.00				\$850.10
RDU SPECIALTIES, INC. TOTALS:				\$1,653.16	\$0.00	\$0.00				\$1,653.16
				\$1,653.16	\$0.00	\$0.00				\$1,653.16
LEDGER TOTALS:				\$2,868.27	\$0.00	\$0.00				\$2,868.27
				\$2,868.27	\$0.00	\$0.00				\$2,868.27

Daryl Melton

Daryl Melton
County Judge

Janice McDaniel

Janice McDaniel
County Clerk

Thomas 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 July 11, 2016.