

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/3/2017

Invoice Number	Description	Inv Date	Post Date	Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: ACBI - ALWAYS CARE BENEFITS, INC.												
3086521		10/02/17	10/02/17		11/16/17							
2362382	BATES, WESLEY R.			2306.000 - DENTALVISION - ALWAYS		\$50.90						\$50.90
1144684	BRAGG, DEBORAH			2306.000 - DENTALVISION - ALWAYS		\$9.88						\$9.88
779541	BRASHER, JAMES D.			2306.000 - DENTALVISION - ALWAYS		\$50.90						\$50.90
1717908	BRYAN, MALINDA S.			2306.000 - DENTALVISION - ALWAYS		\$9.88						\$9.88
1223712	BUCKLEY, MARY K.			2306.000 - DENTALVISION - ALWAYS		\$9.88						\$9.88
17178595	CLARK, JAMIE A.			2306.000 - DENTALVISION - ALWAYS		\$26.78						\$26.78
907242	DUFFEY, MISTI			2306.000 - DENTALVISION - ALWAYS		\$9.88						\$9.88
530782	GRIFFITH, GEORGE W.			2306.000 - DENTALVISION - ALWAYS		\$50.90						\$50.90
2427261	HENDERSON, ANGELA K.			2306.000 - DENTALVISION - ALWAYS		\$57.92						\$57.92
560785	JACKS, TRICIA J.			2306.000 - DENTALVISION - ALWAYS		\$41.02						\$41.02
2002652	JACKSON JR., JOHNNY			2306.000 - DENTALVISION - ALWAYS		\$50.90						\$50.90
2254154	KRATZ, STEPHANIE W.			2306.000 - DENTALVISION - ALWAYS		\$100.14						\$100.14
933552	MADDOX, THOMAS			2306.000 - DENTALVISION - ALWAYS		\$72.32						\$72.32
530788	MCDANIEL, B. JANICE			2306.000 - DENTALVISION - ALWAYS		\$72.32						\$72.32
779549	PATTILLO, CHANDAR.			2306.000 - DENTALVISION - ALWAYS		\$117.04						\$117.04
1144685	SORRELLS, PEGGY			2306.000 - DENTALVISION - ALWAYS		\$50.90						\$50.90
1223713	SPAUGH, SANDRA K.			2306.000 - DENTALVISION - ALWAYS		\$50.90						\$50.90
1144583	STONE SR., KERRY			2306.000 - DENTALVISION - ALWAYS		\$72.32						\$72.32
530795	STONE, MARTHA M.			2306.000 - DENTALVISION - ALWAYS		\$19.76						\$19.76
2197565	WEAVER, KATIE E.			2306.000 - DENTALVISION - ALWAYS		\$16.90						\$16.90
2197565	WEAVER, KATIE E. - CREDIT			2306.000 - DENTALVISION - ALWAYS		(\$41.02)						(\$41.02)
INVOICE 3086521 TOTALS:						\$900.42	\$0.00	\$0.00				\$900.42
ALWAYS CARE BENEFITS, INC. TOTALS:						\$900.42	\$0.00	\$0.00				\$900.42
VENDOR: AFLAC - AFLAC												
093387		10/03/17	10/03/17		11/17/17							
P0G2A6J4	BAILEY, GINGER			2309.000 - AFLAC		\$95.55						\$95.55
P0J0H8Y3	BAILEY, GINGER			2309.000 - AFLAC		\$109.33						\$109.33
P0F2T1B0	BAILEY, GINGER A.			2309.000 - AFLAC		\$45.50						\$45.50
P0F2T1A9	BRYAN, MALINDA S.			2309.000 - AFLAC		\$30.55						\$30.55
P0G2A6J5	CLARK, JAMIE			2309.000 - AFLAC		\$69.55						\$69.55
P0J0H8Y2	CLARK, JAMIE			2309.000 - AFLAC		\$114.27						\$114.27
P0C376G4	CLARK, JAMIE A.			2309.000 - AFLAC		\$45.50						\$45.50
P0C376G5	CLARK, JAMIE A.			2309.000 - AFLAC		\$73.14						\$73.14
P0J0H8Y0	CRAYER, LARANDA S.			2309.000 - AFLAC		\$91.00						\$91.00
P0C376G1	DUTTON, ANDREA L.			2309.000 - AFLAC		\$45.50						\$45.50
P0C376G2	DUTTON, ANDREA L.			2309.000 - AFLAC		\$41.99						\$41.99
P0C376G3	DUTTON, ANDREA L.			2309.000 - AFLAC		\$60.84						\$60.84

\*V - Denotes Voided Check Entries

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/3/2017

Invoice Number	Description	Inv. Date	Post. Date	Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
POL8B9B1	HANKS, JAMES M.			2309.000 - AFLAC		\$75.14						\$75.14
P0K8B9B4	HANKS, JAMES M.			2309.000 - AFLAC		\$48.90						\$48.90
P0C2R3G1	MCDANIEL, BETTY J.			2309.000 - AFLAC		\$31.68						\$31.68
P0C2R3J6	MCDANIEL, BETTY J.			2309.000 - AFLAC		\$76.96						\$76.96
P9825279	MCDANIEL, BETTY J.			2309.000 - AFLAC		\$54.00						\$54.00
P6918592	NANTZ, MARTHA M.			2309.000 - AFLAC		\$18.80						\$18.80
P0G2A6J7	PITRE, LISA			2309.000 - AFLAC		\$95.55						\$95.55
PE538840	SPAUGH, SANDRA			2309.000 - AFLAC		\$37.50						\$37.50
P0C2V4G0	STONE, MARTHA M.			2309.000 - AFLAC		\$30.55						\$30.55
P0C2V4G1	STONE, MARTHA M.			2309.000 - AFLAC		\$31.72						\$31.72
P0C2V4G3	STONE, MARTHA M.			2309.000 - AFLAC		\$50.70						\$50.70
P0K8B9B3	WRIGHT, TAMMI			2309.000 - AFLAC		\$38.35						\$38.35
P0K8B9B6	WRIGHT, TAMMI			2309.000 - AFLAC		\$18.90						\$18.90
INVOICE 093387 TOTALS:						\$1,431.47	\$0.00	\$0.00				\$1,431.47
AFLAC TOTALS:						\$1,431.47	\$0.00	\$0.00				\$1,431.47

VENDOR: CITY - CITY OF HEMPHILL

Invoice Number	Description	Inv. Date	Post. Date	Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
100217	UTILITY BILL ACCT. 05-0060-02	10/02/17	10/02/17	6440.408 - UTILITIES	11/16/17	\$1,071.46						\$1,071.46
	UTILITY BILL ACCT. 05-0331-00			6440.408 - UTILITIES		\$89.08						\$89.08
	UTILITY BILL ACCT. 05-0332-00			6440.408 - UTILITIES		\$160.40						\$160.40
	UTILITY BILL ACCT. 05-0340-00			6440.408 - UTILITIES		\$399.62						\$399.62
	UTILITY BILL ACCT. 05-0360-00			6440.408 - UTILITIES		\$93.05						\$93.05
	UTILITY BILL ACCT. 05-0365-00			6440.408 - UTILITIES		\$537.17						\$537.17
	UTILITY BILL ACCT. 05-0380-00			6440.408 - UTILITIES		\$372.20						\$372.20
	UTILITY BILL ACCT. 06-0015-00			6440.560 - UTILITIES		\$2,959.40						\$2,959.40
	UTILITY BILL ACCT. 06-0017-00			6440.560 - UTILITIES		\$280.08						\$280.08
	UTILITY BILL ACCT. 06-0018-00			6440.408 - UTILITIES		\$308.62						\$308.62
	UTILITY BILL ACCT. 06-0020-01			6440.408 - UTILITIES		\$612.91						\$612.91
	UTILITY BILL ACCT. 06-0030-00			6440.408 - UTILITIES		\$290.35						\$290.35
	UTILITY BILL ACCT. 06-0035-00			6440.408 - UTILITIES		\$40.51						\$40.51
INVOICE 100217 TOTALS:						\$7,214.85	\$0.00	\$0.00				\$7,214.85
CITY OF HEMPHILL TOTALS:						\$7,214.85	\$0.00	\$0.00				\$7,214.85

VENDOR: DDOC - TEXAS DOCUMENT SOLUTIONS, INC.

Invoice Number	Description	Inv. Date	Post. Date	Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
56296296	COPIER LEASE (6) - PERIOD OF 9/15-10/14/17	09/23/17	10/03/17	6500.409 - COPIERS	11/07/17	\$629.00						\$629.00
INVOICE 56296296 TOTALS:						\$629.00	\$0.00	\$0.00				\$629.00

\*V - Denotes Voided Check Entries

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

Ledger as of : 10/3/2017

Invoice Number	Description	Inv. Date	Post Date	Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
TEXAS DOCUMENT SOLUTIONS, INC. TOTALS:						\$629.00	\$0.00	\$0.00				\$629.00
VENDOR: FEED - THE FEED STORE												
CHK:114-9/26/17		09/26/17	10/03/17	11/10/17		\$152.79						\$152.79
PETTIT JURY LUNCHE\$				6530.435 - PETTIT JURY		\$152.79	\$0.00	\$0.00				\$152.79
INVOICE CHK:114-9/26/17 TOTALS:						\$152.79	\$0.00	\$0.00				\$152.79
THE FEED STORE TOTALS:						\$152.79	\$0.00	\$0.00				\$152.79
VENDOR: KAWE - KATIE WEAVER												
3086521		10/02/17	10/02/17	11/16/17		\$41.02						\$41.02
REFUND ON DENTAL INSURANCE				2306.000 - DENTAL/DIVISION - ALWAYS		\$41.02	\$0.00	\$0.00				\$41.02
INVOICE 3086521 TOTALS:						\$41.02	\$0.00	\$0.00				\$41.02
KATIE WEAVER TOTALS:						\$41.02	\$0.00	\$0.00				\$41.02
VENDOR: NATL - EMC NATIONAL LIFE COMPANY												
4000693201		10/02/17	10/02/17	11/16/17		\$5.91						\$5.91
CL1064261 JACKS, ADRIAN W.				2307.000 - LIFE/CANCER WITH EMC		\$5.91						\$5.91
CL1064252 JACKS, TRICIA J.				2307.000 - LIFE/CANCER WITH EMC		\$5.32						\$5.32
CK1064254 NANTZ, MARTHA				2307.000 - LIFE/CANCER WITH EMC		\$24.16						\$24.16
INVOICE 4000693201 TOTALS:						\$35.39	\$0.00	\$0.00				\$35.39
EMC NATIONAL LIFE COMPANY TOTALS:						\$35.39	\$0.00	\$0.00				\$35.39
VENDOR: STAP - STAPLES CREDIT PLAN												
44381		08/18/17	10/03/17	10/02/17		\$51.98						\$51.98
CATALOG ENV P&S KRFT 9X12 (2)				6310.560 - OFFICE SUPPLIES		\$51.98						\$51.98
STAPLES FUNDED COUPONS				6310.560 - OFFICE SUPPLIES		(\$20.00)						(\$20.00)
SPLS DISC ENVELOPES COLOR				6310.560 - OFFICE SUPPLIES		\$19.99						\$19.99
INVOICE 44381 TOTALS:						\$51.97	\$0.00	\$0.00				\$51.97
VENDOR: HEAVY DUTY STORAGE CABINET												
64016		08/29/17	10/03/17	10/13/17		\$319.99						\$319.99
HEAVY DUTY STORAGE CABINET				6310.560 - OFFICE SUPPLIES		\$319.99						\$319.99
INVOICE 64016 TOTALS:						\$319.99	\$0.00	\$0.00				\$319.99
VENDOR: DISPENSER C38 BLACK (5)												
44999		08/31/17	10/03/17	10/15/17		\$26.45						\$26.45
DISPENSER C38 BLACK (5)				6310.560 - OFFICE SUPPLIES		\$26.45						\$26.45
HP 940XL BLK/940 CMY INK				6310.560 - OFFICE SUPPLIES		\$111.99						\$111.99
INVOICE 44999 TOTALS:						\$138.44	\$0.00	\$0.00				\$138.44

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COUNTY OF SABINE  
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Invoice Number	Inv Date	Post Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
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STAPLES CREDIT PLAN TOTALS: \$510.40 \$0.00 \$0.00 \$510.40

VENDOR: TACU - TEXAS ASSOCIATION OF COUNTIES

100317	10/03/17	10/03/17	11/17/17								
UNEMPLOYMENT: QTR ENDING 9/30/17;				6205.400 - UNEMPLOYMENT INSUR <sub>2</sub>	\$10.50						\$10.50
ENTITY 2020											
UNEMPLOYMENT: QTR ENDING 9/30/17;				6205.403 - UNEMPLOYMENT INSUR <sub>2</sub>	\$42.98						\$42.98
ENTITY 2020											
UNEMPLOYMENT: QTR ENDING 9/30/17;				6205.405 - UNEMPLOYMENT INSUR <sub>2</sub>	\$5.54						\$5.54
ENTITY 2020											
UNEMPLOYMENT: QTR ENDING 9/30/17;				6205.408 - UNEMPLOYMENT INSUR <sub>2</sub>	\$7.57						\$7.57
ENTITY 2020											
UNEMPLOYMENT: QTR ENDING 9/30/17;				6205.435 - UNEMPLOYMENT INSUR <sub>2</sub>	\$4.25						\$4.25
ENTITY 2020											
UNEMPLOYMENT: QTR ENDING 9/30/17;				6205.435 - UNEMPLOYMENT INSUR <sub>2</sub>	\$5.06						\$5.06
ENTITY 2020											
UNEMPLOYMENT: QTR ENDING 9/30/17;				6205.445 - UNEMPLOYMENT INSUR <sub>2</sub>	\$18.72						\$18.72
ENTITY 2020											
UNEMPLOYMENT: QTR ENDING 9/30/17;				6205.450 - UNEMPLOYMENT INSUR <sub>2</sub>	\$12.05						\$12.05
ENTITY 2020											
UNEMPLOYMENT: QTR ENDING 9/30/17;				6205.455 - UNEMPLOYMENT INSUR <sub>2</sub>	\$10.50						\$10.50
ENTITY 2020											
UNEMPLOYMENT: QTR ENDING 9/30/17;				6205.457 - UNEMPLOYMENT INSUR <sub>2</sub>	\$10.32						\$10.32
ENTITY 2020											
UNEMPLOYMENT: QTR ENDING 9/30/17;				6205.475 - UNEMPLOYMENT INSUR <sub>2</sub>	\$10.50						\$10.50
ENTITY 2020											
UNEMPLOYMENT: QTR ENDING 9/30/17;				6205.485 - UNEMPLOYMENT INSUR <sub>2</sub>	\$14.45						\$14.45
ENTITY 2020											
UNEMPLOYMENT: QTR ENDING 9/30/17;				6205.497 - UNEMPLOYMENT INSUR <sub>2</sub>	\$20.53						\$20.53
ENTITY 2020											
UNEMPLOYMENT: QTR ENDING 9/30/17;				6205.499 - UNEMPLOYMENT INSUR <sub>2</sub>	\$52.83						\$52.83
ENTITY 2020											
UNEMPLOYMENT: QTR ENDING 9/30/17;				6205.560 - UNEMPLOYMENT INSUR <sub>2</sub>	\$241.84						\$241.84
ENTITY 2020											
UNEMPLOYMENT: QTR ENDING 9/30/17;				6106.560 - PARK PATROL	\$7.66						\$7.66
ENTITY 2020											
UNEMPLOYMENT: QTR ENDING 9/30/17;				6205.669 - UNEMPLOYMENT INSUR <sub>2</sub>	\$14.33						\$14.33
ENTITY 2020											
				INVOICE 100317 TOTALS:	\$489.63	\$0.00	\$0.00				\$489.63
				TEXAS ASSOCIATION OF COUNTIES TOTALS:	\$489.63	\$0.00	\$0.00				\$489.63

VENDOR: VALOR - WINDSTREAM

126550290-9/21/17	09/21/17	10/03/17	11/05/17								
TELEPHONE BILL - 409-787-4973				6420.497 - TELEPHONE	\$48.16						\$48.16
				INVOICE 126550290-9/21/17 TOTALS:	\$48.16	\$0.00	\$0.00				\$48.16

\* - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/3/2017

Invoice Number	Description	Inv. Date	Post Date	Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: WOOD - WOODMEN OF THE WORLD												
759/100217		10/02/17	10/02/17		11/16/17							
6253742	MCDANIEL, JAMES W.			2305.000 - LIFE INSURANCE - WOOD		\$34.30						\$34.30
6253743	MCDANIEL, BETTY J.			2305.000 - LIFE INSURANCE - WOOD		\$22.90						\$22.90
INVOICE 759/100217 TOTALS:						\$57.20	\$0.00	\$0.00				\$57.20
WOODMEN OF THE WORLD TOTALS:						\$57.20	\$0.00	\$0.00				\$57.20
LEDGER TOTALS:						\$11,510.33	\$0.00	\$0.00				\$11,510.33

WINDSTREAM TOTALS:

\$48.16      \$0.00      \$0.00      \$48.16

\*V - Denotes Voided Check Entries

SABINE CO TREASURER FEE ACCOUNT

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of: 9/28/2017

Invoice Number	Inv Date	Post Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: TCSDU - TEXAS CHILD SUPPORT											
09/28/17	09/28/17	09/28/17	11/12/17								
CASH BOND #3672 OAG #0009427866				2321.000 - DUE TO OTHERS - DISTR	\$100.00						\$100.00
				INVOICE 09/28/17 TOTALS:	\$100.00	\$0.00	\$0.00				\$100.00
				TEXAS CHILD SUPPORT TOTALS:	\$100.00	\$0.00	\$0.00				\$100.00
				LEDGER TOTALS:	\$100.00	\$0.00	\$0.00				\$100.00

\*V - Denotes Voided Check Entries

HOTEL/MOTEL TAX

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 9/28/2017

Invoice Number	Inv.Date	Post.Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: SCCC - SABINE CO. CHAMBER OF COMMERCE											
20170922	09/22/17	09/28/17	11/06/17								
PAYROLL FOR PERIOD BEGINNING 9/11 AND ENDING 9/22 48 HOURS @ \$15/HOUR AS CONTRACTED											
				6458.58 - TOURISM DIRECTOR	\$720.00						\$720.00
INVOICE 20170922 TOTALS:					\$720.00	\$0.00	\$0.00				\$720.00
SABINE CO. CHAMBER OF COMMERCE TOTALS:					\$720.00	\$0.00	\$0.00				\$720.00
LEDGER TOTALS:					\$720.00	\$0.00	\$0.00				\$720.00

\*V - Denotes Voided Check Entries

COUNTY OF SABINE - ROAD & BRIDGE FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 9/28/2017

Invoice Number	Inv.Date	Post.Date	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: DCFS - DEPT. OF CHILDREN &										
092717	09/28/17	09/28/17	11/12/17							
CHILD SUPPORT; CASE NO. 00139763602 2304.000 - CHILD SUPPORT										
INVOICE 092717 TOTALS:										
				\$126.05		\$0.00				\$126.05
DEPT. OF CHILDREN & TOTALS:				\$126.05	\$0.00	\$0.00				\$126.05
LEDGER TOTALS:				\$126.05	\$0.00	\$0.00				\$126.05

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COUNTY OF SABINE - ROAD & BRIDGE FUND  
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<b>VENDOR: ACBI - ALWAYS CARE BENEFITS, INC.</b>												
3086521		10/02/17	10/02/17	11/16/17								
	1717951 LOWE, GEORGE M.				2311.000 - DENTAL INSURANCE - ALL	\$16.90						\$16.90
	1717924 LOWE, JAMES				2311.000 - DENTAL INSURANCE - ALL	\$67.80						\$67.80
	1717942 WEATHERED, LEONARD R.				2311.000 - DENTAL INSURANCE - ALL	\$41.02						\$41.02
					INVOICE 3086521 TOTALS:	\$125.72	\$0.00	\$0.00				\$125.72
					ALWAYS CARE BENEFITS, INC. TOTALS:	\$125.72	\$0.00	\$0.00				\$125.72
<b>VENDOR: CITY - CITY OF HEMPHILL</b>												
100217		10/02/17	10/02/17	11/16/17								
	UTILITY BILL ACCT. 10-0010-01				6440.601 - UTILITIES	\$189.60						\$189.60
					INVOICE 100217 TOTALS:	\$189.60	\$0.00	\$0.00				\$189.60
					CITY OF HEMPHILL TOTALS:	\$189.60	\$0.00	\$0.00				\$189.60
<b>VENDOR: DCFS - DEPT. OF CHILDREN &amp;</b>												
100217		10/02/17	10/02/17	11/16/17								
	CHILD SUPPORT; CASE NO. 00139763602				2304.000 - CHILD SUPPORT	\$154.27						\$154.27
					INVOICE 100217 TOTALS:	\$154.27	\$0.00	\$0.00				\$154.27
					DEPT. OF CHILDREN & TOTALS:	\$154.27	\$0.00	\$0.00				\$154.27
<b>VENDOR: TACU - TEXAS ASSOCIATION OF COUNTIES</b>												
100317		10/03/17	10/03/17	11/17/17								
	UNEMPLOYMENT; QTR ENDING 9/30/17;				6205.601 - UNEMPLOYMENT INSURANCE ENTITY 2020	\$35.16						\$35.16
	UNEMPLOYMENT; QTR ENDING 9/30/17;				6205.602 - UNEMPLOYMENT INSURANCE ENTITY 2020	\$36.48						\$36.48
	UNEMPLOYMENT; QTR ENDING 9/30/17;				6205.603 - UNEMPLOYMENT INSURANCE ENTITY 2020	\$43.71						\$43.71
	UNEMPLOYMENT; QTR ENDING 9/30/17;				6205.604 - UNEMPLOYMENT INSURANCE ENTITY 2020	\$35.60						\$35.60
					INVOICE 100317 TOTALS:	\$150.95	\$0.00	\$0.00				\$150.95
					TEXAS ASSOCIATION OF COUNTIES TOTALS:	\$150.95	\$0.00	\$0.00				\$150.95
					LEDGER TOTALS:	\$620.54	\$0.00	\$0.00				\$620.54

\* - Denotes Voided Check Entries

*Darryl 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

*Charles Ellison*

Charles Ellison  
Commissioner, Precinct #3

*Fayne Warner*

Fayne Warner  
Commissioner, Precinct #4

Approved for payment by Sabine County Commissioners' Court on October 4, 2017.

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: Gora Huffman  
Deputy



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