

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 12/4/2017

VOL 3m PG 209

Invoice Number	Inv.Date	Post.Date	Due.Date	Account	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: CITY - CITY OF HEMPHILL											
120417	12/04/17	12/04/17	01/18/18								
UTILITY BILL ACCT. 05-0060-02		6440.408 - UTILITIES			\$713.01						\$713.01
UTILITY BILL ACCT. 05-0331-00		6440.408 - UTILITIES			\$62.38						\$62.38
UTILITY BILL ACCT. 05-0332-00		6440.408 - UTILITIES			\$145.73						\$145.73
UTILITY BILL ACCT. 05-0340-00		6440.408 - UTILITIES			\$301.26						\$301.26
UTILITY BILL ACCT. 05-0360-00		6440.408 - UTILITIES			\$93.05						\$93.05
UTILITY BILL ACCT. 05-0380-00		6440.408 - UTILITIES			\$351.31						\$351.31
UTILITY BILL ACCT. 06-0015-00		6440.408 - UTILITIES			\$220.03						\$220.03
UTILITY BILL ACCT. 06-0017-00		6440.560 - UTILITIES			\$3,031.32						\$3,031.32
UTILITY BILL ACCT. 06-0018-00		6440.408 - UTILITIES			\$266.47						\$266.47
UTILITY BILL ACCT. 06-0020-01		6440.408 - UTILITIES			\$171.08						\$171.08
UTILITY BILL ACCT. 06-0030-00		6440.408 - UTILITIES			\$550.68						\$550.68
UTILITY BILL ACCT. 06-0035-00		6440.408 - UTILITIES			\$253.16						\$253.16
		INVOICE 120417 TOTALS:			\$6,195.74		\$0.00				\$6,195.74
		CITY OF HEMPHILL TOTALS:			\$6,195.74		\$0.00				\$6,195.74
VENDOR: DDOC - TEXAS DOCUMENT SOLUTIONS, INC.											
57033040	12/04/17	12/04/17	01/18/18								
LEASE ON 6 SHARP COPIERS		6500.409 - COPIERS			\$629.00						\$629.00
		INVOICE 57033040 TOTALS:			\$629.00		\$0.00				\$629.00
		TEXAS DOCUMENT SOLUTIONS, INC. TOTALS:			\$629.00		\$0.00				\$629.00
VENDOR: DXEN - DX ENGINEERING											
11/27/17	11/29/17	11/29/17	01/13/18								
911 EQUIPMENT - BROADBAND BOOMER		6500.669 - EQUIPMENT			\$239.95						\$239.95
BEAM ANTENNA											
911 EQUIPMENT - POLYPHASER COAXIAL		6500.669 - EQUIPMENT			\$68.95						\$68.95
LIGHTNING PROTECTOR											
		INVOICE 11/27/17 TOTALS:			\$308.90		\$0.00				\$308.90
		DX ENGINEERING TOTALS:			\$308.90		\$0.00				\$308.90
VENDOR: VALOR - WINDSTREAM											
11/517	11/15/17	11/29/17	12/30/17								
TELEPHONE 409-584-2825		6420.570 - TELEPHONE			\$25.00						\$25.00
		INVOICE 11/517 TOTALS:			\$25.00		\$0.00				\$25.00

* V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/4/2017

Invoice Number Description	Inv. Date	Post. Date Account	Due. Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
WINDSTREAM TOTALS:				\$25.00	\$0.00	\$0.00				\$25.00
LEDGER TOTALS:				\$7,158.64	\$0.00	\$0.00				\$7,158.64

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COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 11/28/2017

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: ALI - ALISA LINDOW										
112817 EMPLOYEE SAVINGS	11/28/17	11/28/17 2310.000 - EMPLOYEE SAVINGS ACC	01/12/18	\$880.00						\$880.00
				INVOICE 112817 TOTALS:	\$880.00	\$0.00				\$880.00
				ALISA LINDOW TOTALS:	\$880.00	\$0.00				\$880.00
VENDOR: DAHO - DAVID HOLMAN										
112817 EMPLOYEE SAVINGS	11/28/17	11/28/17 2310.000 - EMPLOYEE SAVINGS ACC	01/12/18	\$1,100.00						\$1,100.00
				INVOICE 112817 TOTALS:	\$1,100.00	\$0.00				\$1,100.00
				DAVID HOLMAN TOTALS:	\$1,100.00	\$0.00				\$1,100.00
VENDOR: DEMC - DEBBIE BRAGG										
112817 EMPLOYEE SAVINGS	11/28/17	11/28/17 2310.000 - EMPLOYEE SAVINGS ACC	01/12/18	\$990.00						\$990.00
				INVOICE 112817 TOTALS:	\$990.00	\$0.00				\$990.00
				DEBBIE BRAGG TOTALS:	\$990.00	\$0.00				\$990.00
VENDOR: EMBL - EMMA WEAVER										
112817 EMPLOYEE SAVINGS	11/28/17	11/28/17 2310.000 - EMPLOYEE SAVINGS ACC	01/12/18	\$1,650.00						\$1,650.00
				INVOICE 112817 TOTALS:	\$1,650.00	\$0.00				\$1,650.00
				EMMA WEAVER TOTALS:	\$1,650.00	\$0.00				\$1,650.00
VENDOR: JAMC - JANICE MCDANIEL										
112817 EMPLOYEE SAVINGS	11/28/17	11/28/17 2310.000 - EMPLOYEE SAVINGS ACC	01/12/18	\$3,300.00						\$3,300.00
				INVOICE 112817 TOTALS:	\$3,300.00	\$0.00				\$3,300.00
				JANICE MCDANIEL TOTALS:	\$3,300.00	\$0.00				\$3,300.00
VENDOR: JEBR - JEANETTE BRYAN										
112817 EMPLOYEE SAVINGS	11/28/17	11/28/17 2310.000 - EMPLOYEE SAVINGS ACC	01/12/18	\$1,650.00						\$1,650.00
				INVOICE 112817 TOTALS:	\$1,650.00	\$0.00				\$1,650.00

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*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 11/28/2017

Invoice Number Description	Inv Date	Post Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: JPOP - JEREMY POPE										
112817	11/28/17	11/28/17	01/12/18							\$1,100.00
EMPLOYEE SAVINGS		2310.000 - EMPLOYEE SAVINGS ACC		\$1,100.00	\$0.00	\$0.00				\$1,100.00
INVOICE 112817 TOTALS:				\$1,100.00	\$0.00	\$0.00				\$1,100.00
JEREMY POPE TOTALS:				\$1,100.00	\$0.00	\$0.00				\$1,100.00
VENDOR: KAWE - KATIE WEAVER										
112817	11/28/17	11/28/17	01/12/18							\$330.00
EMPLOYEE SAVINGS		2310.000 - EMPLOYEE SAVINGS ACC		\$330.00	\$0.00	\$0.00				\$330.00
INVOICE 112817 TOTALS:				\$330.00	\$0.00	\$0.00				\$330.00
KATIE WEAVER TOTALS:				\$330.00	\$0.00	\$0.00				\$330.00
VENDOR: KELL - KERWIN LLOYD										
112817	11/28/17	11/28/17	01/12/18							\$6,600.00
EMPLOYEE SAVINGS		2310.000 - EMPLOYEE SAVINGS ACC		\$6,600.00	\$0.00	\$0.00				\$6,600.00
INVOICE 112817 TOTALS:				\$6,600.00	\$0.00	\$0.00				\$6,600.00
KERWIN LLOYD TOTALS:				\$6,600.00	\$0.00	\$0.00				\$6,600.00
VENDOR: KIBU - MARY BUCKLEY										
112817	11/28/17	11/28/17	01/12/18							\$550.00
EMPLOYEE SAVINGS		2310.000 - EMPLOYEE SAVINGS ACC		\$550.00	\$0.00	\$0.00				\$550.00
INVOICE 112817 TOTALS:				\$550.00	\$0.00	\$0.00				\$550.00
MARY BUCKLEY TOTALS:				\$550.00	\$0.00	\$0.00				\$550.00
VENDOR: LARA - LARANDA CRYER										
112817	11/28/17	11/28/17	01/12/18							\$1,100.00
EMPLOYEE SAVINGS		2310.000 - EMPLOYEE SAVINGS ACC		\$1,100.00	\$0.00	\$0.00				\$1,100.00
INVOICE 112817 TOTALS:				\$1,100.00	\$0.00	\$0.00				\$1,100.00
LARANDA CRYER TOTALS:				\$1,100.00	\$0.00	\$0.00				\$1,100.00
VENDOR: MABR - MARY LATHAM										
112817	11/28/17	11/28/17	01/12/18							\$3,300.00
EMPLOYEE SAVINGS		2310.000 - EMPLOYEE SAVINGS ACC		\$3,300.00	\$0.00	\$0.00				\$3,300.00

*V - Denotes Voided Check Entries

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COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 11/28/2017

Invoice Number Description	Inv.Date	PostDate Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
INVOICE 112817 TOTALS:				\$3,300.00	\$0.00	\$0.00				\$3,300.00
MARY LATHAM TOTALS:				\$3,300.00	\$0.00	\$0.00				\$3,300.00
VENDOR: MARN - MARTHA NANTZ										
112817 EMPLOYEE SAVINGS	11/28/17	11/28/17 2310.000 - EMPLOYEE SAVINGS ACC	01/12/18	\$4,400.00						\$4,400.00
INVOICE 112817 TOTALS:				\$4,400.00	\$0.00	\$0.00				\$4,400.00
MARTHA NANTZ TOTALS:				\$4,400.00	\$0.00	\$0.00				\$4,400.00
VENDOR: MARS - MARTHA STONE										
112817 EMPLOYEE SAVINGS	11/28/17	11/28/17 2310.000 - EMPLOYEE SAVINGS ACC	01/12/18	\$1,100.00						\$1,100.00
INVOICE 112817 TOTALS:				\$1,100.00	\$0.00	\$0.00				\$1,100.00
MARTHA STONE TOTALS:				\$1,100.00	\$0.00	\$0.00				\$1,100.00
VENDOR: MIDU - MISTI DUFFEY										
112817 EMPLOYEE SAVINGS	11/28/17	11/28/17 2310.000 - EMPLOYEE SAVINGS ACC	01/12/18	\$1,320.00						\$1,320.00
INVOICE 112817 TOTALS:				\$1,320.00	\$0.00	\$0.00				\$1,320.00
MISTI DUFFEY TOTALS:				\$1,320.00	\$0.00	\$0.00				\$1,320.00
VENDOR: MIOL - MIKE OLSEN										
112817 EMPLOYEE SAVINGS	11/28/17	11/28/17 2310.000 - EMPLOYEE SAVINGS ACC	01/12/18	\$1,650.00						\$1,650.00
INVOICE 112817 TOTALS:				\$1,650.00	\$0.00	\$0.00				\$1,650.00
MIKE OLSEN TOTALS:				\$1,650.00	\$0.00	\$0.00				\$1,650.00
VENDOR: ROGA - ROGER GAY										
112817 EMPLOYEE SAVINGS	11/28/17	11/28/17 2310.000 - EMPLOYEE SAVINGS ACC	01/12/18	\$3,300.00						\$3,300.00
INVOICE 112817 TOTALS:				\$3,300.00	\$0.00	\$0.00				\$3,300.00
ROGER GAY TOTALS:				\$3,300.00	\$0.00	\$0.00				\$3,300.00

VENDOR: TAWR - TAMMY TELLINA WRIGHT

*V - Denotes Voided Check Entries

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COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 11/28/2017

VOL 3M PG 714

Invoice Number Description	Inv Date	Post Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
112817 EMPLOYEE SAVINGS	11/28/17	11/28/17	01/12/18	2310.000 - EMPLOYEE SAVINGS ACC		\$825.00				\$825.00
				INVOICE 112817 TOTALS:		\$825.00				\$825.00
				TAMMY TELLINA WRIGHT TOTALS:		\$825.00				\$825.00
VENDOR: TEENA - TEENA WAYMAN										
112817 EMPLOYEE SAVINGS	11/28/17	11/28/17	01/12/18	2310.000 - EMPLOYEE SAVINGS ACC		\$1,100.00				\$1,100.00
				INVOICE 112817 TOTALS:		\$1,100.00				\$1,100.00
				TEENA WAYMAN TOTALS:		\$1,100.00				\$1,100.00
VENDOR: TOMA - TOM MADDOX										
112817 EMPLOYEE SAVINGS	11/28/17	11/28/17	01/12/18	2310.000 - EMPLOYEE SAVINGS ACC		\$7,150.00				\$7,150.00
				INVOICE 112817 TOTALS:		\$7,150.00				\$7,150.00
				TOM MADDOX TOTALS:		\$7,150.00				\$7,150.00
				LEDGER TOTALS:		\$43,395.00				\$43,395.00

COUNTY OF SABINE - ROAD & BRIDGE FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of: 12/4/2017

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.										
3227155	12/04/17	12/04/17	01/18/18							
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 3227155 TOTALS:				\$125.72	\$0.00	\$0.00				\$125.72
ALWAYS CARE BENEFITS, INC. TOTALS:				\$125.72	\$0.00	\$0.00				\$125.72
VENDOR: CITY - CITY OF HEMPHILL										
120417	12/04/17	12/04/17	01/18/18							
UTILITY BILL ACCT. 10-0010-01		6440.601 - UTILITIES		\$152.67						\$152.67
INVOICE 120417 TOTALS:				\$152.67	\$0.00	\$0.00				\$152.67
CITY OF HEMPHILL TOTALS:				\$152.67	\$0.00	\$0.00				\$152.67
VENDOR: MARS - MARTHA STONE, TAX COLLECTOR										
1208222	12/01/17	12/01/17	01/15/18							
REGISTRATION ON VIN# 1GBHD34J7GF404081		6355.601 - PARTS - TRUCKS		\$7.50						\$7.50
INVOICE 1208222 TOTALS:				\$7.50	\$0.00	\$0.00				\$7.50
MARTHA STONE, TAX COLLECTOR TOTALS:				\$7.50	\$0.00	\$0.00				\$7.50
LEDGER TOTALS:				\$285.89	\$0.00	\$0.00				\$285.89

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COUNTY OF SABINE - ROAD & BRIDGE FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 11/30/2017

VOL 3m PG 716

Invoice Number Description	Inv.Date	Post.Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: BRCO - BRENT COX										
11/28/17	11/28/17	11/28/17	01/12/18							\$1,320.00
EMPLOYEE SAVINGS		2310.000 - EMPLOYEE SAVINGS ACC		\$1,320.00						\$1,320.00
		INVOICE 11/28/17 TOTALS:		\$1,320.00	\$0.00					\$1,320.00
		BRENT COX TOTALS:		\$1,320.00	\$0.00					\$1,320.00
VENDOR: CHEL - CHARLES ELLISON										
11/28/17	11/28/17	11/28/17	01/12/18							\$2,200.00
EMPLOYEE SAVINGS		2310.000 - EMPLOYEE SAVINGS ACC		\$2,200.00						\$2,200.00
		INVOICE 11/28/17 TOTALS:		\$2,200.00	\$0.00					\$2,200.00
		CHARLES ELLISON TOTALS:		\$2,200.00	\$0.00					\$2,200.00
VENDOR: DAFE - DASCOME DAVIS FELTS										
11/28/17	11/28/17	11/28/17	01/12/18							\$581.90
EMPLOYEE SAVINGS		2310.000 - EMPLOYEE SAVINGS ACC		\$581.90						\$581.90
EMPLOYEE SAVINGS		2310.000 - EMPLOYEE SAVINGS ACC		\$556.10						\$556.10
EMPLOYEE SAVINGS		2310.000 - EMPLOYEE SAVINGS ACC		\$566.70						\$566.70
EMPLOYEE SAVINGS		2310.000 - EMPLOYEE SAVINGS ACC		\$495.30						\$495.30
		INVOICE 11/28/17 TOTALS:		\$2,200.00	\$0.00					\$2,200.00
		DASCOME DAVIS FELTS TOTALS:		\$2,200.00	\$0.00					\$2,200.00
VENDOR: FAWA - FAYNE WARNER										
11/28/17	11/28/17	11/28/17	01/12/18							\$1,100.00
EMPLOYEE SAVINGS		2310.000 - EMPLOYEE SAVINGS ACC		\$1,100.00						\$1,100.00
		INVOICE 11/28/17 TOTALS:		\$1,100.00	\$0.00					\$1,100.00
		FAYNE WARNER TOTALS:		\$1,100.00	\$0.00					\$1,100.00
VENDOR: JALO - JAMES LOWE JR.										
11/28/17	11/28/17	11/28/17	01/12/18							\$1,320.00
EMPLOYEE SAVINGS		2310.000 - EMPLOYEE SAVINGS ACC		\$1,320.00						\$1,320.00
		INVOICE 11/28/17 TOTALS:		\$1,320.00	\$0.00					\$1,320.00
		JAMES LOWE JR. TOTALS:		\$1,320.00	\$0.00					\$1,320.00
VENDOR: JIMC - JIMMY MCDANIEL										
11/28/17	11/28/17	11/28/17	01/12/18							\$1,320.00
EMPLOYEE SAVINGS		2310.000 - EMPLOYEE SAVINGS ACC		\$1,320.00						\$1,320.00
		INVOICE 11/28/17 TOTALS:		\$1,320.00	\$0.00					\$1,320.00
		JAMES LOWE JR. TOTALS:		\$1,320.00	\$0.00					\$1,320.00

*V - Denotes Voided Check Entries

COUNTY OF SABINE - ROAD & BRIDGE FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 11/30/2017

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Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
EMPLOYEE SAVINGS		2310.000 - EMPLOYEE SAVINGS ACC		\$2,750.00						\$2,750.00
		INVOICE 11/28/17 TOTALS:		\$2,750.00	\$0.00	\$0.00				\$2,750.00
VENDOR: LEMC - LEROY MCBRIDE										
EMPLOYEE SAVINGS	11/28/17	11/28/17 01/12/18		\$1,760.00						\$1,760.00
		2310.000 - EMPLOYEE SAVINGS ACC		\$1,760.00						\$1,760.00
		INVOICE 11/28/17 TOTALS:		\$1,760.00	\$0.00	\$0.00				\$1,760.00
LEONARD WEATHERED TOTALS:										
				\$1,760.00	\$0.00	\$0.00				\$1,760.00
VENDOR: LEWE - LEONARD WEATHERED										
EMPLOYEE SAVINGS	11/28/17	11/28/17 01/12/18		\$1,650.00						\$1,650.00
		2310.000 - EMPLOYEE SAVINGS ACC		\$1,650.00						\$1,650.00
		INVOICE 11/28/17 TOTALS:		\$1,650.00	\$0.00	\$0.00				\$1,650.00
LEONARD WEATHERED TOTALS:										
				\$1,650.00	\$0.00	\$0.00				\$1,650.00
VENDOR: THCL - THOMAS CLARK										
EMPLOYEE SAVINGS	11/28/17	11/28/17 01/12/18		\$2,200.00						\$2,200.00
		2310.000 - EMPLOYEE SAVINGS ACC		\$2,200.00						\$2,200.00
		INVOICE 11/28/17 TOTALS:		\$2,200.00	\$0.00	\$0.00				\$2,200.00
THOMAS CLARK TOTALS:										
				\$2,200.00	\$0.00	\$0.00				\$2,200.00
LEDGER TOTALS:										
				\$16,500.00	\$0.00	\$0.00				\$16,500.00

SABINE CO TREASURER FEE ACCOUNT

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/4/2017

VOL 3m PG 719

Invoice Number Description	Inv. Date	Post. Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: BTPS - BIG THICKET PAWN SHOP										
16-370	11/28/17	11/28/17	01/12/18							\$80.00
RECEIPT #160078 JAMES BEAN		2324.000 - DUES TO OTHERS - COUI		\$80.00	\$0.00	\$0.00				\$80.00
INVOICE 16-370 TOTALS:				\$80.00	\$0.00	\$0.00				\$80.00
BIG THICKET PAWN SHOP TOTALS:				\$80.00	\$0.00	\$0.00				\$80.00
VENDOR: HOPA - HOLLY PARK MARINA										
SC-11-112	11/28/17	11/28/17	01/12/18							\$50.00
RECEIPT #160079 MICHAEL WHITTEMORE		2324.000 - DUES TO OTHERS - COUI		\$50.00						\$50.00
RECEIPT #1600780 MICHAEL WHITTEMORE		2324.000 - DUES TO OTHERS - COUI		\$56.00						\$56.00
INVOICE SC-11-112 TOTALS:				\$106.00	\$0.00	\$0.00				\$106.00
HOLLY PARK MARINA TOTALS:				\$106.00	\$0.00	\$0.00				\$106.00
VENDOR: SACA - SABINE COUNTY ATTORNEY										
16-370	12/04/17	12/04/17	01/18/18							\$20.00
PRE-TRIAL DIVERSION FEE RECEIPT NO. 160081		2324.000 - DUES TO OTHERS - COUI		\$20.00						\$20.00
INVOICE 16-370 TOTALS:				\$20.00	\$0.00	\$0.00				\$20.00
SC-16-370	12/04/17	12/04/17	01/18/18							\$434.00
PRETRIAL DIVERSION FEES RECEIPT NO. 160077		2324.000 - DUES TO OTHERS - COUI		\$434.00						\$434.00
INVOICE SC-16-370 TOTALS:				\$434.00	\$0.00	\$0.00				\$434.00
SABINE COUNTY ATTORNEY TOTALS:				\$454.00	\$0.00	\$0.00				\$454.00
LEDGER TOTALS:				\$640.00	\$0.00	\$0.00				\$640.00

* V - Denotes Voided Check Entries

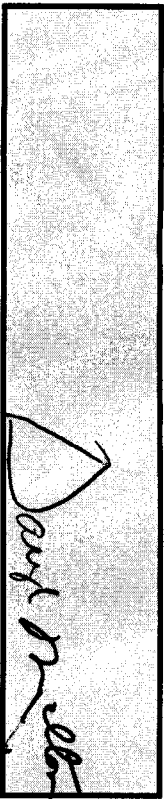
HOTEL/MOTEL TAX

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/4/2017

Invoice Number Description	Inv. Date	Post Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: SCCC - SABINE CO. CHAMBER OF COMMERCE										
20171201	12/01/17	12/04/17	01/15/18							
PAYROLL FOR PAY PERIOD BEGINNING 11/20-12/01 48 HOURS @ \$15.00/HOURAS CONTRACTED		6458.58 - TOURISM DIRECTOR		\$720.00						\$720.00
INVOICE 20171201 TOTALS:				<u>\$720.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$720.00</u>
SABINE CO. CHAMBER OF COMMERCE TOTALS:				<u>\$720.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$720.00</u>
LEDGER TOTALS:				<u>\$720.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$720.00</u>

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Daryl Melton
County Judge



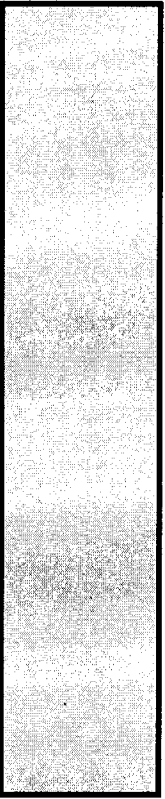
Janice McDaniel
County Clerk



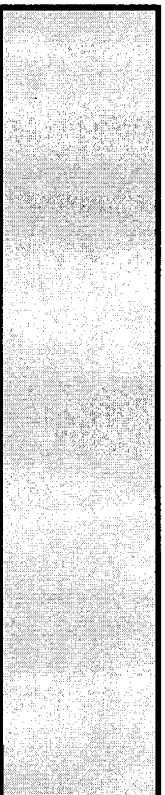
Thomas Clark
Commissioner, Precinct #1



Jimmy McDaniel
Commissioner, Precinct #2



Charles Ellison
Commissioner, Precinct #3



Fayne Warner
Commissioner, Precinct #4

Approved for payment by Sabine County Commissioners' Court on December 5, 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: Yona Huffmann
Deputy



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