

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/20/2018

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: AMSA - SUPPLYWORKS										
445683998	07/03/18	07/18/18	08/17/18							
SPECTRUM PAPER 8.5X11 WHT 5		6500.409 - COPIERS		\$30.00						\$30.00
		INVOICE 445683998 TOTALS:		\$30.00	\$0.00	\$0.00				\$30.00
		SUPPLYWORKS TOTALS:		\$30.00	\$0.00	\$0.00				\$30.00
VENDOR: AXRO - AXLEY & RODE, LLP										
22169	06/01/18	07/18/18	07/16/18							
PROFESSIONAL SERVICES RENDERED FOR THE AUDIT AS OF AND FOR THE YEAR ENDED 12/31/17		6616.409 - AUDIT FEES		\$3,000.00						\$3,000.00
		INVOICE 22169 TOTALS:		\$3,000.00	\$0.00	\$0.00				\$3,000.00
23125	07/05/18	07/18/18	08/19/18							
FOR PROFESSIONAL SERVICES RENDERED FOR THE AUDIT AS OF AND FOR THE YEAR ENDED 12/31/17		6616.409 - AUDIT FEES		\$1,400.00						\$1,400.00
		INVOICE 23125 TOTALS:		\$1,400.00	\$0.00	\$0.00				\$1,400.00
		AXLEY & RODE, LLP TOTALS:		\$4,400.00	\$0.00	\$0.00				\$4,400.00
VENDOR: BEC - BRAZOS ELEVATOR COMPANY, LLC										
3390	07/11/18	07/18/18	08/25/18							
QEI TO WITNESS ANNUAL ELEVATOR INSPECTION		6450.408 - REPAIRS AND MAINTENAI		\$200.00						\$200.00
		INVOICE 3390 TOTALS:		\$200.00	\$0.00	\$0.00				\$200.00
		BRAZOS ELEVATOR COMPANY, LLC TOTALS:		\$200.00	\$0.00	\$0.00				\$200.00
VENDOR: BRBR - BROOKSHIRE BROS. FOOD/PHARMACY										
144923	06/07/18	07/18/18	07/22/18							
COFFEE (4)		6614.409 - MISCELLANEOUS EXPEN.		\$27.96						\$27.96
		INVOICE 144923 TOTALS:		\$27.96	\$0.00	\$0.00				\$27.96
		BROOKSHIRE BROS. FOOD/PHARMACY TOTALS:		\$27.96	\$0.00	\$0.00				\$27.96
VENDOR: BROK - BROOKSHIRE BROS FOOD/PHARMACY										
44919	06/05/18	07/19/18	07/20/18							
BREAD		6542.560 - PRISONERS' BOARD		\$50.00						\$50.00
BACON		6542.560 - PRISONERS' BOARD		\$9.99						\$9.99
EGGS		6542.560 - PRISONERS' BOARD		\$23.96						\$23.96

*V - Denotes Voided Check Entries

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Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
INVOICE 44919 TOTALS:				\$83.95	\$0.00	\$0.00				\$83.95
144934 COOKIES	07/19/18	07/19/18 6542.560 - PRISONERS' BOARD	09/02/18	\$20.00						\$20.00
INVOICE 144934 TOTALS:				\$20.00	\$0.00	\$0.00				\$20.00
BROOKSHIRE BROS FOOD/PHARMACY TOTALS:				\$103.95	\$0.00	\$0.00				\$103.95
VENDOR: CIRA - CO INFORMATION RESOURCE AGENCY										
SOP009393 JUNE 2018 EMAIL ACCOUNTS	07/12/18	07/18/18 6450.409 - COMPUTER MAINTENANC	08/26/18	\$46.00						\$46.00
INVOICE SOP009393 TOTALS:				\$46.00	\$0.00	\$0.00				\$46.00
CO INFORMATION RESOURCE AGENCY TOTALS:				\$46.00	\$0.00	\$0.00				\$46.00
VENDOR: COJU - JULIE L. CONN, ATTORNEY										
6514 ATTORNEY FEES - CAUSE #6514 - ALFREDO BENNETT	07/13/18	07/18/18 6531.435 - ATTORNEY FEES	08/27/18	\$450.00						\$450.00
INVOICE 6514 TOTALS:				\$450.00	\$0.00	\$0.00				\$450.00
7005/7004 ATTORNEY FEES - CAUSE #7005/7004 - NOAH LEE KINCEL	07/13/18	07/18/18 6531.435 - ATTORNEY FEES	08/27/18	\$450.00						\$450.00
INVOICE 7005/7004 TOTALS:				\$450.00	\$0.00	\$0.00				\$450.00
6982 ATTORNEY FEES - CAUSE #6982 - JULIE FAYE SPEARS	07/17/18	07/18/18 6531.435 - ATTORNEY FEES	08/31/18	\$450.00						\$450.00
INVOICE 6982 TOTALS:				\$450.00	\$0.00	\$0.00				\$450.00
JULIE L. CONN, ATTORNEY TOTALS:				\$1,350.00	\$0.00	\$0.00				\$1,350.00
VENDOR: DADO - TEXAS DOCUMENT SOLUTIONS, INC.										
59779862 SHARP MXM266N - PERIOD OF PERFORMANCE: 07/01/18 - 7/31/18	07/07/18	07/18/18 6500.409 - COPIERS	08/21/18	\$110.02						\$110.02
INVOICE 59779862 TOTALS:				\$110.02	\$0.00	\$0.00				\$110.02
TEXAS DOCUMENT SOLUTIONS, INC. TOTALS:				\$110.02	\$0.00	\$0.00				\$110.02
VENDOR: DCOG - DEEP EAST TX COUNCIL OF GOV										
07/03/18	07/03/18	07/18/18	08/17/18							

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Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
DETCOG LUNCHEON FOR: APRIL - DARYL MELTON		6611.409 - DUES & CERTIFICATES		\$12.00						\$12.00
DETCOG LUNCHEON FOR: MAY - DARYL MELTON		6611.409 - DUES & CERTIFICATES		\$20.00						\$20.00
DETCOG LUNCHEON FOR: JUNE - DARYL MELTON		6611.409 - DUES & CERTIFICATES		\$14.00						\$14.00
INVOICE 07/03/18 TOTALS:				\$46.00	\$0.00	\$0.00				\$46.00
07/10/18	07/10/18	07/18/18	08/24/18							
MEMBERSHIP DUES FOR JULY, 2018 - JUNE, 2019		6611.409 - DUES & CERTIFICATES		\$1,140.48						\$1,140.48
INVOICE 07/10/18 TOTALS:				\$1,140.48	\$0.00	\$0.00				\$1,140.48
DEEP EAST TX COUNCIL OF GOV TOTALS:				\$1,186.48	\$0.00	\$0.00				\$1,186.48
VENDOR: DDOC - TEXAS DOCUMENT SOLUTIONS, INC.										
INV556119	07/09/18	07/18/18	08/23/18							
SHARP/MSM4050 - CONTRACT OVERAGE CHARGE FOR THE 6/7/18 TO 7/6/18 PERIOD		6500.409 - COPIERS		\$109.86						\$109.86
INVOICE INV556119 TOTALS:				\$109.86	\$0.00	\$0.00				\$109.86
TEXAS DOCUMENT SOLUTIONS, INC. TOTALS:				\$109.86	\$0.00	\$0.00				\$109.86
VENDOR: DEAN - DEAN'S MEAT SERVICE										
846284	07/13/18	07/19/18	08/27/18							
4 - 5LB PRE-CUT AMRCN CHSE		6542.560 - PRISONERS' BOARD		\$42.96						\$42.96
13 LB 4X6 COOKED DELI HAM (3)		6542.560 - PRISONERS' BOARD		\$78.84						\$78.84
32 / 3OZ LZNN TEA W/FILTERS (2)		6542.560 - PRISONERS' BOARD		\$70.38						\$70.38
INVOICE 846284 TOTALS:				\$192.18	\$0.00	\$0.00				\$192.18
DEAN'S MEAT SERVICE TOTALS:				\$192.18	\$0.00	\$0.00				\$192.18
VENDOR: DIED - DIANNA L. EDWARDS										
06/27/18	06/27/18	07/18/18	08/11/18							
COURT REPORTER SERVICES IN CPS COURT - SABINE COUNTY - 6/13/18		6534.435 - COURT REPORTER		\$195.00						\$195.00
INVOICE 06/27/18 TOTALS:				\$195.00	\$0.00	\$0.00				\$195.00
07/11/18	07/11/18	07/18/18	08/25/18							
COURT REPORTER SERVICES IN CPS COURT - SABINE CO. - 7/11/18		6534.435 - COURT REPORTER		\$195.00						\$195.00
INVOICE 07/11/18 TOTALS:				\$195.00	\$0.00	\$0.00				\$195.00

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DIANNA L. EDWARDS TOTALS:				\$390.00	\$0.00	\$0.00				\$390.00
VENDOR: DOGE - DOLLAR GENERAL										
1000751392	06/08/18	07/18/18	07/23/18							
AWESOME APC 24 OZ BON		6310.408 - CLEANING SUPPLIES - CI		\$3.00						\$3.00
KABOOM		6310.408 - CLEANING SUPPLIES - CI		\$7.90						\$7.90
LYSOL		6310.408 - CLEANING SUPPLIES - CI		\$4.75						\$4.75
CLOROX SPRAY		6310.408 - CLEANING SUPPLIES - CI		\$2.75						\$2.75
LYSOL SPRAY		6310.408 - CLEANING SUPPLIES - CI		\$14.25						\$14.25
FEBREZE AIR		6310.408 - CLEANING SUPPLIES - CI		\$6.00						\$6.00
GLADE SOLID		6310.408 - CLEANING SUPPLIES - CI		\$22.00						\$22.00
COUPONS		6310.408 - CLEANING SUPPLIES - CI		(\$2.00)						(\$2.00)
INVOICE 1000751392 TOTALS:				\$58.65	\$0.00	\$0.00				\$58.65
DOLLAR GENERAL TOTALS:				\$58.65	\$0.00	\$0.00				\$58.65
VENDOR: DONS - DON'S AUTO SALVAGE										
34566	06/30/18	07/19/18	08/14/18							
RADIATOR		6451.560 - AUTO - MAINTENANCE		\$163.63						\$163.63
FAN ASSEMBLY		6451.560 - AUTO - MAINTENANCE		\$100.00						\$100.00
1 GAL ANTIFREEZE		6451.560 - AUTO - MAINTENANCE		\$12.50						\$12.50
1 R&R RADIATOR FAN ASSEMBLY		6451.560 - AUTO - MAINTENANCE		\$130.00						\$130.00
INVOICE 34566 TOTALS:				\$406.13	\$0.00	\$0.00				\$406.13
34634	07/06/18	07/19/18	08/20/18							
(1) NEW WATER PUMP		6451.560 - AUTO - MAINTENANCE		\$157.61						\$157.61
(1) 2 GAL ANTI FREEZE		6451.560 - AUTO - MAINTENANCE		\$25.00						\$25.00
(1) R & R WATER PUMP		6451.560 - AUTO - MAINTENANCE		\$130.00						\$130.00
INVOICE 34634 TOTALS:				\$312.61	\$0.00	\$0.00				\$312.61
DON'S AUTO SALVAGE TOTALS:				\$718.74	\$0.00	\$0.00				\$718.74
VENDOR: DOPD - DONOVAN PAUL DUDINSKY										
13,375	07/11/18	07/18/18	08/25/18							
ATTORNEY FEES - CAUSE #13,375 - CIVIL		6531.435 - ATTORNEY FEES		\$75.00						\$75.00
INVOICE 13,375 TOTALS:				\$75.00	\$0.00	\$0.00				\$75.00
CV1713465-7/11/18	07/11/18	07/18/18	08/25/18							
ATTORNEY FEES - CAUSE #CV1713465 - CIVIL		6531.435 - ATTORNEY FEES		\$918.75						\$918.75
INVOICE CV1713465-7/11/18 TOTALS:				\$918.75	\$0.00	\$0.00				\$918.75

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CR1707400	07/17/18	07/18/18	08/31/18							
ATTORNEY FEES - CAUSE #CR1707400 - SCOTT ALLEN JONES		6531.435 - ATTORNEY FEES		\$450.00						\$450.00
		INVOICE CR1707400 TOTALS:		\$450.00	\$0.00	\$0.00				\$450.00
		DONOVAN PAUL DUDINSKY TOTALS:		\$1,443.75	\$0.00	\$0.00				\$1,443.75
VENDOR: DPSI - DP SOLUTIONS, INC.										
DPSIN837035	07/18/18	07/18/18	09/01/18							
UNIFI SW24 500W 24V,802.3AF/AT POE - (SWITCH FOR PHONE BOX)		6609.409 - PHONE SYSTEM		\$589.00						\$589.00
		INVOICE DPSIN837035 TOTALS:		\$589.00	\$0.00	\$0.00				\$589.00
		DP SOLUTIONS, INC. TOTALS:		\$589.00	\$0.00	\$0.00				\$589.00
VENDOR: DUAN - ANDIE DUTTON										
07/29/18	07/29/18	07/18/18	09/12/18							
562 ROUND TRIP MILES TO AUSTIN - ELECTIONS SEMINAR		6470.499 - CONTINUING EDUCATION		\$306.29						\$306.29
TRAVEL DAY MEALS - 7/29/18		6470.499 - CONTINUING EDUCATION		\$44.25						\$44.25
FULL DAY MEALS - 7/30/18		6470.499 - CONTINUING EDUCATION		\$59.00						\$59.00
FULL DAY MEALS - 7/31/18		6470.499 - CONTINUING EDUCATION		\$59.00						\$59.00
FULL DAY MEALS - 8/1/18		6470.499 - CONTINUING EDUCATION		\$59.00						\$59.00
TRAVEL DAY MEALS - 8/1/18		6470.499 - CONTINUING EDUCATION		\$44.25						\$44.25
		INVOICE 07/29/18 TOTALS:		\$571.79	\$0.00	\$0.00				\$571.79
		ANDIE DUTTON TOTALS:		\$571.79	\$0.00	\$0.00				\$571.79
VENDOR: DUKE - DUANE F. KEATING										
07/11/18	07/11/18	07/18/18	08/25/18							
ATTORNEY FEES - CAUSE #1713383 - CPS		6531.435 - ATTORNEY FEES		\$277.50						\$277.50
		INVOICE 07/11/18 TOTALS:		\$277.50	\$0.00	\$0.00				\$277.50
1713369-7/11/18	07/11/18	07/18/18	08/25/18							
ATTORNEY FEES - CAUSE #1713369 - CPS		6531.435 - ATTORNEY FEES		\$217.50						\$217.50
		INVOICE 1713369-7/11/18 TOTALS:		\$217.50	\$0.00	\$0.00				\$217.50
1713416-7/11	07/11/18	07/18/18	08/25/18							
ATTORNEY FEES - CAUSE #1713416 - CPS		6531.435 - ATTORNEY FEES		\$172.50						\$172.50
		INVOICE 1713416-7/11 TOTALS:		\$172.50	\$0.00	\$0.00				\$172.50
		DUANE F. KEATING TOTALS:		\$667.50	\$0.00	\$0.00				\$667.50

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Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: EMPS - EMERGENCY POWER SERVICE										
011653	04/24/18	07/19/18	06/08/18							
PERFORMED ANNUAL SERVICE & INSPECTION/REPLACED BATTERY/CHANGED OIL/FILTER LABOR		6450.560 - REPAIRS & MAINTENANC		\$560.00						\$560.00
WASTE OIL DISPOSAL FEE		6450.560 - REPAIRS & MAINTENANC		\$12.50						\$12.50
MILEAGE		6450.560 - REPAIRS & MAINTENANC		\$366.60						\$366.60
MATERIALS (GROUP 27 BATTERY/FILTER/OIL/SUPPLIES)		6450.560 - REPAIRS & MAINTENANC		\$285.79						\$285.79
		INVOICE 011653 TOTALS:		\$1,224.89	\$0.00	\$0.00				\$1,224.89
		EMERGENCY POWER SERVICE TOTALS:		\$1,224.89	\$0.00	\$0.00				\$1,224.89
VENDOR: FAFA - FAIRMOUNT FAMILY PRACTICE										
208	06/25/18	07/19/18	08/09/18							
S. JONES - SCOTT		6543.560 - MEDICAL/DENTAL		\$150.00						\$150.00
		INVOICE 208 TOTALS:		\$150.00	\$0.00	\$0.00				\$150.00
		FAIRMOUNT FAMILY PRACTICE TOTALS:		\$150.00	\$0.00	\$0.00				\$150.00
VENDOR: HUNO - HUCKLEBERRY NOTARY BONDING										
1299316	07/12/18	07/18/18	08/26/18							
NOTARY BOND FOR STEPHANIE KRATZ - BOND - TX 4 YEAR - \$10,000 - NEW		6475.499 - BONDS		\$34.00						\$34.00
SEC OF STATE FILING FEE - TX		6475.499 - BONDS		\$21.00						\$21.00
AGENCY PROCESSING FEE		6475.499 - BONDS		\$3.00						\$3.00
SELF-INKING NOTARY STAMP (RED)		6475.499 - BONDS		\$30.00						\$30.00
E&O INSURANCE(T) - \$10,000 - TX		6475.499 - BONDS		\$40.00						\$40.00
STANDARD SHIPPING		6475.499 - BONDS		\$11.95						\$11.95
PROMOTION CODE DISCOUNT		6475.499 - BONDS		(\$10.00)						(\$10.00)
		INVOICE 1299316 TOTALS:		\$129.95	\$0.00	\$0.00				\$129.95
		HUCKLEBERRY NOTARY BONDING TOTALS:		\$129.95	\$0.00	\$0.00				\$129.95
VENDOR: JACT - JASPER COUNTY TREASURER										
07/10/18	07/10/18	07/18/18	08/24/18							
3RD QTR EMA PARTICIPATION OF FY 2018		6328.669 - JNS EMERGENCY MANAC		\$8,163.75						\$8,163.75
		INVOICE 07/10/18 TOTALS:		\$8,163.75	\$0.00	\$0.00				\$8,163.75
		JASPER COUNTY TREASURER TOTALS:		\$8,163.75	\$0.00	\$0.00				\$8,163.75
VENDOR: JCOU - JASPER COUNTY										

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07/11/18	07/11/18	07/19/18	08/25/18							
CONTRACT PHARMACY SERVICES FOR JUNE		6544.560 - PRISONER HOUSING/OUT		\$51.81						\$51.81
BIRD, THOMAS RILEY - 12 DAYS		6544.560 - PRISONER HOUSING/OUT		\$480.00						\$480.00
BUTLER, MAX - 14 DAYS		6544.560 - PRISONER HOUSING/OUT		\$560.00						\$560.00
DEKERLEGAND, CHRISTOPHER - 30 DAYS		6544.560 - PRISONER HOUSING/OUT		\$1,200.00						\$1,200.00
DUFFY, JOHN BLAIR - 5 DAYS		6544.560 - PRISONER HOUSING/OUT		\$200.00						\$200.00
FALCON, FAVIAN - 30 DAYS		6544.560 - PRISONER HOUSING/OUT		\$1,200.00						\$1,200.00
FAUGHT, CHEVY SCOTT - 30 DAYS		6544.560 - PRISONER HOUSING/OUT		\$1,200.00						\$1,200.00
JONES, SCOTT ALLEN - 5 DAYS		6544.560 - PRISONER HOUSING/OUT		\$200.00						\$200.00
LEWIS, CHRISTOPHER ALLEN - 12 DAYS		6544.560 - PRISONER HOUSING/OUT		\$480.00						\$480.00
MCPAHAN, ROY LEE - 17 DAYS		6544.560 - PRISONER HOUSING/OUT		\$680.00						\$680.00
NEELY, GEORGE COLTON - 1 DAYS		6544.560 - PRISONER HOUSING/OUT		\$40.00						\$40.00
PARKS, KYLE DANIEL - 5 DAYS		6544.560 - PRISONER HOUSING/OUT		\$200.00						\$200.00
THOMPSON, WILLIE RAY - 30 DAYS		6544.560 - PRISONER HOUSING/OUT		\$1,200.00						\$1,200.00
VEGA, KIMBERLY - 30 DAYS		6544.560 - PRISONER HOUSING/OUT		\$1,200.00						\$1,200.00
WARREN, WILLIE HENRY - 28 DAYS		6544.560 - PRISONER HOUSING/OUT		\$1,120.00						\$1,120.00
INVOICE 07/11/18 TOTALS:				\$10,011.81	\$0.00	\$0.00				\$10,011.81
JASPER COUNTY TOTALS:				\$10,011.81	\$0.00	\$0.00				\$10,011.81

VENDOR: JOLK - JOHNNY'S LOCK & KEY

4694	06/29/18	07/18/18	08/13/18							
(4) DND KEYS		6310.403 - OFFICE SUPPLIES		\$12.00						\$12.00
INVOICE 4694 TOTALS:				\$12.00	\$0.00	\$0.00				\$12.00
JOHNNY'S LOCK & KEY TOTALS:				\$12.00	\$0.00	\$0.00				\$12.00

VENDOR: KERR - KERR CONSULTING & SUPPORT

INVRT001110	07/18/18	07/18/18	09/01/18							
DELETE PAYROLL FILES FOR COMPANY RRF AND RECONFIGURE - FOSTER, BOB		6545.497 - COMPUTER ASSISTANCE		\$77.50						\$77.50
INVOICE INVRT001110 TOTALS:				\$77.50	\$0.00	\$0.00				\$77.50
KERR CONSULTING & SUPPORT TOTALS:				\$77.50	\$0.00	\$0.00				\$77.50

VENDOR: KLIN - KLINE'S / WRAP-IT-UP

63085	06/20/18	07/18/18	08/04/18							
2 BX SMD17143 GRN FILE FOLDERS		6310.445 - OFFICE SUPPLIES		\$80.92						\$80.92
INVOICE 63085 TOTALS:				\$80.92	\$0.00	\$0.00				\$80.92

63105 08/27/18 07/18/18 08/11/18

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1 BX GSM609BK PENS 60/BX		6310.499 - OFFICE SUPPLIES		\$10.82						\$10.82
1 BX UNV35265 9 1/2 X 12 1/2 CLASP ENV.		6310.499 - OFFICE SUPPLIES		\$30.23						\$30.23
INVOICE 63105 TOTALS:				\$41.05	\$0.00	\$0.00				\$41.05
63118	07/05/18	07/18/18	08/19/18							
1 BX UNV3526Y CLASP ENV.		6310.450 - OFFICE SUPPLIES		\$24.48						\$24.48
INVOICE 63118 TOTALS:				\$24.48	\$0.00	\$0.00				\$24.48
63121	07/05/18	07/18/18	08/19/18							
1,000 #10 REGULAR ENVELOPES		6310.450 - OFFICE SUPPLIES		\$121.00						\$121.00
INVOICE 63121 TOTALS:				\$121.00	\$0.00	\$0.00				\$121.00
63123	07/06/18	07/18/18	08/20/18							
(1) TRUDAT 4928 SELF-INKING STAMP - BLUE INK		6310.403 - OFFICE SUPPLIES		\$31.50						\$31.50
INVOICE 63123 TOTALS:				\$31.50	\$0.00	\$0.00				\$31.50
KLINE'S / WRAP-IT-UP TOTALS:				\$298.95	\$0.00	\$0.00				\$298.95
VENDOR: LAJU - JULIE C. LAMBERT, CSR										
2018-127	06/22/18	07/18/18	08/06/18							
COPY OF REPORTER'S RECORD - VOLS. 1-8		6534.435 - COURT REPORTER		\$866.00						\$866.00
INVOICE 2018-127 TOTALS:				\$866.00	\$0.00	\$0.00				\$866.00
JULIE C. LAMBERT, CSR TOTALS:				\$866.00	\$0.00	\$0.00				\$866.00
VENDOR: MITO - MICKEY GISCLAR, CSR										
06/19/18	06/19/18	07/18/18	08/03/18							
COURT REPORTER'S RECORD - CAUSE NO. 13,308		6534.435 - COURT REPORTER		\$2,336.50						\$2,336.50
INVOICE 06/19/18 TOTALS:				\$2,336.50	\$0.00	\$0.00				\$2,336.50
MICKEY GISCLAR, CSR TOTALS:				\$2,336.50	\$0.00	\$0.00				\$2,336.50
VENDOR: NAPH - NAPA AUTO PARTS - HEMPHILL										
604895	06/01/18	07/19/18	07/16/18							
SUP CLN DEGREASER VOC		6504.560 - AUTOMOBILES		\$11.99						\$11.99
INVOICE 604895 TOTALS:				\$11.99	\$0.00	\$0.00				\$11.99
605098	06/06/18	07/19/18	07/21/18							
WINDSHIELD WASH		6504.560 - AUTOMOBILES		\$2.99						\$2.99
INVOICE 605098 TOTALS:				\$2.99	\$0.00	\$0.00				\$2.99

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COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/20/2018

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
606100	06/22/18	07/19/18	08/06/18							
16IN EXACTFIT - REAR		6504.560 - AUTOMOBILES		\$9.19						\$9.19
22IN EXACTFITBLADE (2)		6504.560 - AUTOMOBILES		\$19.92						\$19.92
		INVOICE 606100 TOTALS:		\$29.11	\$0.00	\$0.00				\$29.11
606101	06/22/18	07/19/18	08/06/18							
WIPER BLADE - ACCUFIT - OE STYLE		6504.560 - AUTOMOBILES		\$14.83						\$14.83
WIPER BLADE - ACCUFIT - OE STYLE		6504.560 - AUTOMOBILES		\$13.01						\$13.01
		INVOICE 606101 TOTALS:		\$27.84	\$0.00	\$0.00				\$27.84
606501	06/29/18	07/19/18	08/13/18							
THERMOSTAT		6504.560 - AUTOMOBILES		\$17.13						\$17.13
		INVOICE 606501 TOTALS:		\$17.13	\$0.00	\$0.00				\$17.13
606507	06/29/18	07/19/18	08/13/18							
GSK MAKR		6504.560 - AUTOMOBILES		\$6.67						\$6.67
		INVOICE 606507 TOTALS:		\$6.67	\$0.00	\$0.00				\$6.67
06/30/18	06/30/18	07/19/18	08/14/18							
FINANCE CHARGE		6504.560 - AUTOMOBILES		\$0.98						\$0.98
		INVOICE 06/30/18 TOTALS:		\$0.98	\$0.00	\$0.00				\$0.98
		NAPA AUTO PARTS - HEMPHILL TOTALS:		\$96.71	\$0.00	\$0.00				\$96.71

VENDOR: PRCA - PRIME CARPET AND AIR DUCT

5372	07/19/18	07/19/18	09/02/18							
2242 TILE AND GROUT CLEANING - HIGH PRESSURE CLEAN ALL TILE FLOOR AND STAIRS ON 3 FLOORS		6450.408 - REPAIRS AND MAINTENAI		\$1,793.60						\$1,793.60
2242 SEAL GROUT - SEAL ALL GROUT ON STAIRS AND FLOORS		6450.408 - REPAIRS AND MAINTENAI		\$448.40						\$448.40
		INVOICE 5372 TOTALS:		\$2,242.00	\$0.00	\$0.00				\$2,242.00
		PRIME CARPET AND AIR DUCT TOTALS:		\$2,242.00	\$0.00	\$0.00				\$2,242.00

VENDOR: QUICO - QUILL CORPORATION

8142524	06/27/18	07/18/18	08/11/18							
HP 83A TONER BALCK 2/PK (1)		6310.455 - OFFICE SUPPLIES		\$107.94						\$107.94
		INVOICE 8142524 TOTALS:		\$107.94	\$0.00	\$0.00				\$107.94
8334783	07/05/18	07/18/18	08/19/18							
QUILL PAPER CD ENVELOPES 100PK WHITE (2)		6310.403 - OFFICE SUPPLIES		\$21.98						\$21.98

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*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/20/2018

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
QB CD/DVD LABELS 50SHT/100 LB (1)		6310.403 - OFFICE SUPPLIES		\$19.29						\$19.29
EZ TOUCH STAPLES 20 SHEET		6310.403 - OFFICE SUPPLIES		\$19.49						\$19.49
INVOICE 8334783 TOTALS:				\$60.76	\$0.00	\$0.00				\$60.76
8360003	07/06/18	07/18/18	08/20/18							
PENTEL CLIC ERASER REFILL 2 (WHITE)		6310.497 - OFFICE SUPPLIES		\$4.98						\$4.98
(2)										
PENTL TWIST ERASER REF 3PK (WHITE)		6310.497 - OFFICE SUPPLIES		\$2.89						\$2.89
(1)										
MONO CORRECTION TAPE, FOUR P		6310.497 - OFFICE SUPPLIES		\$26.98						\$26.98
(WHITE) (2)										
SCOTCH MAGIC TAPE 3/4 X 1000		6310.497 - OFFICE SUPPLIES		\$28.99						\$28.99
INVOICE 8360003 TOTALS:				\$63.84	\$0.00	\$0.00				\$63.84
QUILL CORPORATION TOTALS:				\$232.54	\$0.00	\$0.00				\$232.54
VENDOR: REAU - REYNOLDS & WRIGHT PAINT & BODY										
321390	07/13/18	07/19/18	08/27/18							
2018 CHEVROLET TAHOE - BRUSHGUARD		6504.560 - AUTOMOBILES		\$810.00						\$810.00
LABOR - 2.0 @ \$60.00		6504.560 - AUTOMOBILES		\$120.00						\$120.00
INVOICE 321390 TOTALS:				\$930.00	\$0.00	\$0.00				\$930.00
REYNOLDS & WRIGHT PAINT & BODY TOTALS:				\$930.00	\$0.00	\$0.00				\$930.00
VENDOR: RUYE - RUDY VELASQUEZ										
CV1713375-7/11/18	07/11/18	07/18/18	08/25/18							
ATTORNEY FEES - CAUSE #CV1713375 - CPS		6531.435 - ATTORNEY FEES		\$150.00						\$150.00
INVOICE CV1713375-7/11/18 TOTALS:				\$150.00	\$0.00	\$0.00				\$150.00
CV1713465	07/11/18	07/18/18	08/25/18							
ATTORNEY FEES - CAUSE #CV1713465 - CPS		6531.435 - ATTORNEY FEES		\$262.50						\$262.50
INVOICE CV1713465 TOTALS:				\$262.50	\$0.00	\$0.00				\$262.50
6952-7/17/18	07/17/18	07/18/18	08/31/18							
ATTORNEY FEES - CAUSE #6952		6531.435 - ATTORNEY FEES		\$450.00						\$450.00
INVOICE 6952-7/17/18 TOTALS:				\$450.00	\$0.00	\$0.00				\$450.00
7684	07/17/18	07/18/18	08/31/18							
ATTORNEY FEES - CAUSE #7684 - RYAN HELMS		6531.435 - ATTORNEY FEES		\$450.00						\$450.00
INVOICE 7684 TOTALS:				\$450.00	\$0.00	\$0.00				\$450.00

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COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/20/2018

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
RUDY VELASQUEZ TOTALS:				\$1,312.50	\$0.00	\$0.00				\$1,312.50
VENDOR: SACD - SAM'S CLUB/SYNCHRONY BANK										
008187	07/02/18	07/19/18	08/16/18							
SAUSAGE		6542.560 - PRISONERS' BOARD		\$46.08						\$46.08
FLAVORMIX		6542.560 - PRISONERS' BOARD		\$165.36						\$165.36
SUGAR/COFFEEMATE/SUGAR PCKTS		6542.560 - PRISONERS' BOARD		\$103.94						\$103.94
GRAVY/BISCUITS/OATS/PC MIX/SYRUP		6542.560 - PRISONERS' BOARD		\$250.48						\$250.48
CHINET PLATES/FORKS/SPOONS		6542.560 - PRISONERS' BOARD		\$126.73						\$126.73
RK TRTS/CHWY TR MIX/S&S PEANUT/N.		6542.560 - PRISONERS' BOARD		\$358.16						\$358.16
BUDDY/OM CR PIES										
PINTO BEANS		6542.560 - PRISONERS' BOARD		\$12.68						\$12.68
WATER		6542.560 - PRISONERS' BOARD		\$33.60						\$33.60
COFFEE		6542.560 - PRISONERS' BOARD		\$129.74						\$129.74
GLASS		6313.560 - JANITORIAL SUPPLIES		\$463.59						\$463.59
CLNR/ODOCAN/FABULOSO/LYSOL/GLOVE S/WIPES/PINESOL/DISH SOAP/WINDFRESH/P. TWLS ETC COUPONS		6542.560 - PRISONERS' BOARD		(\$58.50)						(\$58.50)
P&S ENVELOPES		6310.560 - OFFICE SUPPLIES		\$19.96						\$19.96
INVOICE 008187 TOTALS:				\$1,651.82	\$0.00	\$0.00				\$1,651.82
SAM'S CLUB/SYNCHRONY BANK TOTALS:				\$1,651.82	\$0.00	\$0.00				\$1,651.82
VENDOR: SCRE - SABINE COUNTY MEDIA, LLC										
2887	06/29/18	07/18/18	08/13/18							
195-GRANT SERVICES PUBLIC NOTICE		6455.409 - ADVERTISING AND LEGAL		\$33.15						\$33.15
195-GRANT SERVICES PUBLIC NOTICE		6455.409 - ADVERTISING AND LEGAL		\$33.15						\$33.15
INVOICE 2887 TOTALS:				\$66.30	\$0.00	\$0.00				\$66.30
SABINE COUNTY MEDIA, LLC TOTALS:				\$66.30	\$0.00	\$0.00				\$66.30
VENDOR: SHAS - SHERIFFS' ASSOCIATION OF TEXAS										
07/11/18	07/11/18	07/19/18	08/25/18							
REGISTRATION - 140TH ANNUAL TRAINING CONFERENCE & EXPO - GRAPEVINE, TX 7/21-7/24/18		6470.560 - CONTINUING EDUCATION		\$325.00						\$325.00
INVOICE 07/11/18 TOTALS:				\$325.00	\$0.00	\$0.00				\$325.00
SHERIFFS' ASSOCIATION OF TEXAS TOTALS:				\$325.00	\$0.00	\$0.00				\$325.00

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VENDOR: SHBY - SHARON BYLEY FNP-C

*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/20/2018

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
06/30/18	06/30/18	07/19/18	08/14/18							
SCOTT JONES 6/14/18		6543.560 - MEDICAL/DENTAL		\$50.00						\$50.00
KYLE CLIFTON 6/26/18		6543.560 - MEDICAL/DENTAL		\$50.00						\$50.00
JOSH PATE 6/20/18		6543.560 - MEDICAL/DENTAL		\$50.00						\$50.00
KYLE CLIFTON 6/28/18		6543.560 - MEDICAL/DENTAL		\$50.00						\$50.00
		INVOICE 06/30/18 TOTALS:		\$200.00	\$0.00	\$0.00				\$200.00
		SHARON BYLEY FNP-C TOTALS:		\$200.00	\$0.00	\$0.00				\$200.00
VENDOR: SHFF - TOM MADDOX										
07/9/18	07/09/18	07/19/18	08/23/18							
TRAVEL DAY MEALS - 7/20 - 140TH ANNUAL TRAINING CONFERENCE - GRAPEVINE, TX 7/21-7/24/18		6425.560 - TRAVEL/LODGING		\$44.25						\$44.25
FULL DAY MEALS - 7/21/18		6425.560 - TRAVEL/LODGING		\$59.00						\$59.00
FULL DAY MEALS - 7/22/18		6425.560 - TRAVEL/LODGING		\$59.00						\$59.00
FULL DAY MEALS - 7/23/18		6425.560 - TRAVEL/LODGING		\$59.00						\$59.00
FULL DAY MEALS - 7/24/18		6425.560 - TRAVEL/LODGING		\$59.00						\$59.00
TRAVEL DAY MEALS - 7/25/18		6425.560 - TRAVEL/LODGING		\$44.25						\$44.25
		INVOICE 07/9/18 TOTALS:		\$324.50	\$0.00	\$0.00				\$324.50
07/11/18	07/11/18	07/19/18	08/25/18							
REIMB. FOR ROOM CHARGES - 7/11/18 - LEGISLATURE MEETING - AUSTIN, TX HOLIDAY INN		6425.560 - TRAVEL/LODGING		\$110.00						\$110.00
STATE OCCUPANCY TAX		6425.560 - TRAVEL/LODGING		\$6.60						\$6.60
CITY OCCUPANCY TAX		6425.560 - TRAVEL/LODGING		\$9.90						\$9.90
STATE COST - RECOVERY FEE		6425.560 - TRAVEL/LODGING		\$0.46						\$0.46
		INVOICE 07/11/18 TOTALS:		\$126.96	\$0.00	\$0.00				\$126.96
		TOM MADDOX TOTALS:		\$451.46	\$0.00	\$0.00				\$451.46
VENDOR: SODA - SW DATA SOLUTIONS, LLC										
28544	07/18/18	07/18/18	09/01/18							
LEASE - MONTHLY HARDWARE LEASE		6543.499 - COMPUTER LEASE		\$640.00						\$640.00
MONTHLY LICENSING, TRAINING, AND CONVERSION		6543.499 - COMPUTER LEASE		\$1,285.00						\$1,285.00
MONTHLY MAINTENANCE		6543.499 - COMPUTER LEASE		\$1,000.00						\$1,000.00
		INVOICE 28544 TOTALS:		\$2,925.00	\$0.00	\$0.00				\$2,925.00
		SW DATA SOLUTIONS, LLC TOTALS:		\$2,925.00	\$0.00	\$0.00				\$2,925.00

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VENDOR: SPLW - SPEEDY LUBE, TIRE & MUFFLER

*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/20/2018

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
141052 TIRE REPAIR	07/09/18	07/19/18 6451.560 - AUTO - MAINTENANCE	08/23/18	\$20.00						\$20.00
		INVOICE 141052 TOTALS:		\$20.00	\$0.00	\$0.00				\$20.00
		SPEEDY LUBE, TIRE & MUFFLER TOTALS:		\$20.00	\$0.00	\$0.00				\$20.00
VENDOR: STSE - JOHN S. SEALE										
7348-7/12 ATTORNEY FEES - CAUSE #7348 - DONALD C. PETTYPOOL	07/12/18	07/18/18 6531.435 - ATTORNEY FEES	08/28/18	\$450.00						\$450.00
		INVOICE 7348-7/12 TOTALS:		\$450.00	\$0.00	\$0.00				\$450.00
		JOHN S. SEALE TOTALS:		\$450.00	\$0.00	\$0.00				\$450.00
VENDOR: TDMV - TEXAS DEPT OF MOTOR VEHICLES										
07/12/18 ALIAS REGISTRATION FOR VEHICLE - MIKE TAY'S CAR	07/12/18	07/19/18 6451.560 - AUTO - MAINTENANCE	08/28/18	\$7.50						\$7.50
		INVOICE 07/12/18 TOTALS:		\$7.50	\$0.00	\$0.00				\$7.50
		TEXAS DEPT OF MOTOR VEHICLES TOTALS:		\$7.50	\$0.00	\$0.00				\$7.50
VENDOR: TEIN - TESSCO, INC.										
328371 COMMSCOPE SNAP IN HANGERS, 5/8" CABLE 206706A-6 (1) - (SO CONSOLE) DELV. & HANDLING	07/06/18	07/18/18 6500.565 - EQUIPMENT	08/20/18	\$22.41						\$22.41
		6500.565 - EQUIPMENT		\$9.40						\$9.40
		INVOICE 328371 TOTALS:		\$31.81	\$0.00	\$0.00				\$31.81
333182 24AWG 4PR, STP MSHA UV CAT53 (BLACK) 7929A0101000 (500) (SO CONSOLE) DELV & HANDLING	07/11/18	07/18/18 6500.565 - EQUIPMENT	08/25/18	\$245.00						\$245.00
		6500.565 - EQUIPMENT		\$25.01						\$25.01
		INVOICE 333182 TOTALS:		\$270.01	\$0.00	\$0.00				\$270.01
		TESSCO, INC. TOTALS:		\$301.82	\$0.00	\$0.00				\$301.82
VENDOR: TPCI - TERRILL PETROLEUM CO., INC.										
12423429 11.27 DIESEL #2 ULS TX STATE EXCISE TAX - DIESEL	07/02/18	07/19/18 6335.560 - FUEL & OIL	08/16/18	\$28.91						\$28.91
		6335.560 - FUEL & OIL		\$2.25						\$2.25

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*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/20/2018

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
INVOICE 12423429 TOTALS:				\$31.16	\$0.00	\$0.00				\$31.16
12423533	07/13/18	07/19/18	08/27/18							
770 UNLEADED 87 E10 - 13.5" - 44.5"		6335.560 - FUEL & OIL		\$1,813.35						\$1,813.35
770 STATE EXCISE TAX - GASOLINE		6335.560 - FUEL & OIL		\$154.00						\$154.00
INVOICE 12423533 TOTALS:				\$1,967.35	\$0.00	\$0.00				\$1,967.35
TERRILL PETROLEUM CO., INC. TOTALS:				\$1,998.51	\$0.00	\$0.00				\$1,998.51
VENDOR: VALOR - WINDSTREAM										
126231218-7/12/18	07/12/18	07/18/18	08/26/18							
TELEPHONE BILL - 409-584-2942		6420.499 - TELEPHONE		\$111.20						\$111.20
INVOICE 126231218-7/12/18 TOTALS:				\$111.20	\$0.00	\$0.00				\$111.20
WINDSTREAM TOTALS:				\$111.20	\$0.00	\$0.00				\$111.20
LEDGER TOTALS:				\$48,789.59	\$0.00	\$0.00				\$48,789.59

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COUNTY OF SABINE - ROAD & BRIDGE FUND
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 7/20/2018

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.										
00355718 12 YARDS 3X5	07/04/18	07/19/18 6377.602 - ROAD BASE	08/18/18	\$174.00						\$174.00
		INVOICE 00355718 TOTALS:		\$174.00	\$0.00	\$0.00				\$174.00
00355719 78 YARDS ROAD BASE	07/04/18	07/19/18 6377.604 - ROAD BASE	08/18/18	\$780.00						\$780.00
		INVOICE 00355719 TOTALS:		\$780.00	\$0.00	\$0.00				\$780.00
00355730 24 YARDS ROAD BASE	07/06/18	07/19/18 6377.602 - ROAD BASE	08/20/18	\$240.00						\$240.00
		INVOICE 00355730 TOTALS:		\$240.00	\$0.00	\$0.00				\$240.00
00355731 84 YARDS ROAD BASE	07/06/18	07/19/18 6377.604 - ROAD BASE	08/20/18	\$840.00						\$840.00
		INVOICE 00355731 TOTALS:		\$840.00	\$0.00	\$0.00				\$840.00
00355735 96 YARDS ROAD BASE	07/09/18	07/19/18 6377.603 - ROAD BASE	08/23/18	\$960.00						\$960.00
		INVOICE 00355735 TOTALS:		\$960.00	\$0.00	\$0.00				\$960.00
00355747 132 YARDS ROAD BASE	07/13/18	07/19/18 6377.602 - ROAD BASE	08/27/18	\$1,320.00						\$1,320.00
		INVOICE 00355747 TOTALS:		\$1,320.00	\$0.00	\$0.00				\$1,320.00
00355748 60 YARDS ROAD BASE	07/13/18	07/19/18 6377.603 - ROAD BASE	08/27/18	\$600.00						\$600.00
		INVOICE 00355748 TOTALS:		\$600.00	\$0.00	\$0.00				\$600.00
		BIG "4", INC. TOTALS:		\$4,914.00	\$0.00	\$0.00				\$4,914.00
VENDOR: BIGT - HIGGINBOTHAM BROS TRUE VALUE										
41352 1.88"X35 YD GORILLA DUCT TAPE	06/15/18	07/19/18 6657.603 - MISCELLANEOUS SUPPLI	07/30/18	\$9.95						\$9.95
		INVOICE 41352 TOTALS:		\$9.95	\$0.00	\$0.00				\$9.95
		HIGGINBOTHAM BROS TRUE VALUE TOTALS:		\$9.95	\$0.00	\$0.00				\$9.95
VENDOR: BLBO - BLUE BONNETT UPHOLSTERY										
125965 REPAIR BOTTOM OF SEAT ON MACK TRUCK	07/18/18	07/19/18 6344.601 - LABOR REPAIR - TRUCKS	09/01/18	\$95.00						\$95.00

*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 : 7/20/2018

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
INVOICE 125965 TOTALS:				\$95.00	\$0.00	\$0.00				\$95.00
BLUE BONNETT UPHOLSTERY TOTALS:				\$95.00	\$0.00	\$0.00				\$95.00
VENDOR: BROK - BROOKSHIRE BROTHERS										
138863	06/01/18	07/19/18	07/16/18							
CHARMIN ESSENTIAL TOILET PAPER		6657.604 - MISCELLANEOUS SUPPLI		\$6.85						\$6.85
INVOICE 138863 TOTALS:				\$6.85	\$0.00	\$0.00				\$6.85
144928	06/11/18	07/19/18	07/26/18							
4 CASES OF WATER		6657.601 - MISCELLANEOUS SUPPLI		\$15.96						\$15.96
CLASSIC ROAST COFFEE		6657.601 - MISCELLANEOUS SUPPLI		\$8.99						\$8.99
INVOICE 144928 TOTALS:				\$24.95	\$0.00	\$0.00				\$24.95
144953	06/26/18	07/19/18	08/10/18							
GLAD KITCHEN BAG		6657.603 - MISCELLANEOUS SUPPLI		\$7.48						\$7.48
HEFTY LAWN LEAF-2		6657.603 - MISCELLANEOUS SUPPLI		\$14.56						\$14.56
3 CASES OF WATER		6657.603 - MISCELLANEOUS SUPPLI		\$10.74						\$10.74
INVOICE 144953 TOTALS:				\$32.78	\$0.00	\$0.00				\$32.78
BROOKSHIRE BROTHERS TOTALS:				\$64.58	\$0.00	\$0.00				\$64.58
VENDOR: COWS - COASTAL WELDING SUPPLY										
80088466	06/30/18	07/19/18	08/14/18							
OXYGEN TANK RENTAL		6657.602 - MISCELLANEOUS SUPPLI		\$10.50						\$10.50
ACETYLENE TANK RENTAL		6657.602 - MISCELLANEOUS SUPPLI		\$10.50						\$10.50
INVOICE 80088466 TOTALS:				\$21.00	\$0.00	\$0.00				\$21.00
80088477	06/30/18	07/19/18	08/14/18							
OXYGEN TANK RENTAL		6657.601 - MISCELLANEOUS SUPPLI		\$10.50						\$10.50
ACETYLENE TANK RENTAL		6657.601 - MISCELLANEOUS SUPPLI		\$10.50						\$10.50
INVOICE 80088477 TOTALS:				\$21.00	\$0.00	\$0.00				\$21.00
COASTAL WELDING SUPPLY TOTALS:				\$42.00	\$0.00	\$0.00				\$42.00
VENDOR: FAWA - FAYNE WARNER										
07-10-18	07/10/18	07/19/18	08/24/18							
BEAVER TRAPS FOR CULVERT		6370.604 - CULVERTS		\$107.87						\$107.87
INVOICE 07-10-18 TOTALS:				\$107.87	\$0.00	\$0.00				\$107.87
FAYNE WARNER TOTALS:				\$107.87	\$0.00	\$0.00				\$107.87

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COUNTY OF SABINE - ROAD & BRIDGE FUND
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
 Ledger as of : 7/20/2018

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: JACT - JASPER COUNTY TRACTOR										
01-20896	07/13/18	07/19/18	08/27/18							
AIR FILTER		6356.601 - PARTS - GRADERS		\$15.73						\$15.73
AIR FILTER		6356.601 - PARTS - GRADERS		\$12.39						\$12.39
		INVOICE 01-20896 TOTALS:		\$28.12	\$0.00	\$0.00				\$28.12
		JASPER COUNTY TRACTOR TOTALS:		\$28.12	\$0.00	\$0.00				\$28.12
VENDOR: MARS - MARTHA STONE, TAX COLLECTOR										
1095994-18	07/09/18	07/19/18	08/23/18							
VEHICLE REGISTRATION ON MACK TRUCK VIN#1M1AN09Y3DM014343		6355.601 - PARTS - TRUCKS		\$22.00						\$22.00
		INVOICE 1095994-18 TOTALS:		\$22.00	\$0.00	\$0.00				\$22.00
		MARTHA STONE, TAX COLLECTOR TOTALS:		\$22.00	\$0.00	\$0.00				\$22.00
VENDOR: NAPH - NAPA AUTO PARTS - HEMPHILL										
604905	06/02/18	07/19/18	07/17/18							
V-BELT		6356.604 - PARTS - GRADERS		\$23.99						\$23.99
		INVOICE 604905 TOTALS:		\$23.99	\$0.00	\$0.00				\$23.99
605119	06/06/18	07/19/18	07/21/18							
ABRASIVE WHEEL 4.5		6657.603 - MISCELLANEOUS SUPPLI		\$9.08						\$9.08
		INVOICE 605119 TOTALS:		\$9.08	\$0.00	\$0.00				\$9.08
605122	06/06/18	07/19/18	07/21/18							
GREASE GUN		6657.601 - MISCELLANEOUS SUPPLI		\$37.99						\$37.99
		INVOICE 605122 TOTALS:		\$37.99	\$0.00	\$0.00				\$37.99
605350	06/11/18	07/19/18	07/26/18							
BATTERY FOR SLIDE BACK		6357.602 - PARTS - OTHER EQUIPME		\$25.00						\$25.00
		INVOICE 605350 TOTALS:		\$25.00	\$0.00	\$0.00				\$25.00
605350-1	06/11/18	07/19/18	07/26/18							
BATTERY FOR SLIDE BACK		6357.601 - PARTS - OTHER EQUIPME		\$24.99						\$24.99
		INVOICE 605350-1 TOTALS:		\$24.99	\$0.00	\$0.00				\$24.99
605350-3	06/11/18	07/19/18	07/26/18							
BATTERY FOR SLIDE BACK		6357.603 - PARTS - OTHER EQUIPME		\$25.00						\$25.00
		INVOICE 605350-3 TOTALS:		\$25.00	\$0.00	\$0.00				\$25.00
605350-4	06/11/18	07/19/18	07/26/18							

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*V - Denotes Voided Check Entries

COUNTY OF SABINE - ROAD & BRIDGE FUND
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 7/20/2018

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
BATTERY FOR SLIDE BACK		6357.604 - PARTS - OTHER EQUIPME		\$25.00						\$25.00
		INVOICE 605350-4 TOTALS:		\$25.00	\$0.00	\$0.00				\$25.00
605419	06/12/18	07/19/18	07/27/18							
RETURN SPARK PLUG		6355.604 - PARTS - TRUCKS		(\$19.92)						(\$19.92)
		INVOICE 605419 TOTALS:		(\$19.92)	\$0.00	\$0.00				(\$19.92)
605501	06/13/18	07/19/18	07/28/18							
ANTI-FRE		6357.601 - PARTS - OTHER EQUIPME		\$29.98						\$29.98
HYD HOSE FITTINGS		6357.601 - PARTS - OTHER EQUIPME		\$11.49						\$11.49
HYD HOSE FITTINGS		6357.601 - PARTS - OTHER EQUIPME		\$27.99						\$27.99
HYDRAULIC HOSE		6357.601 - PARTS - OTHER EQUIPME		\$20.97						\$20.97
		INVOICE 605501 TOTALS:		\$90.43	\$0.00	\$0.00				\$90.43
605505	06/13/18	07/19/18	07/28/18							
DSL FUEL TREAT ENHANC		6336.604 - FUEI - DIESEL		\$27.99						\$27.99
		INVOICE 605505 TOTALS:		\$27.99	\$0.00	\$0.00				\$27.99
605506	06/13/18	07/19/18	07/28/18							
ANTIFREEZE		6657.604 - MISCELLANEOUS SUPPLI		\$18.99						\$18.99
		INVOICE 605506 TOTALS:		\$18.99	\$0.00	\$0.00				\$18.99
605848	06/19/18	07/20/18	08/03/18							
AIR FILTER		6355.604 - PARTS - TRUCKS		\$20.79						\$20.79
OIL FILTER		6355.604 - PARTS - TRUCKS		\$6.33						\$6.33
OIL FILTER		6355.604 - PARTS - TRUCKS		\$7.00						\$7.00
		INVOICE 605848 TOTALS:		\$34.12	\$0.00	\$0.00				\$34.12
605860	06/19/18	07/19/18	08/03/18							
D EARTH		6657.604 - MISCELLANEOUS SUPPLI		\$9.29						\$9.29
		INVOICE 605860 TOTALS:		\$9.29	\$0.00	\$0.00				\$9.29
		NAPA AUTO PARTS - HEMPHILL TOTALS:		\$331.95	\$0.00	\$0.00				\$331.95
VENDOR: PTSS - PROCELLA TIRE & SERV. STATION										
0024641	07/09/18	07/19/18	08/23/18							
STATE INSPECTION ON BIG TRUCK		6355.601 - PARTS - TRUCKS		\$40.00						\$40.00
		INVOICE 0024641 TOTALS:		\$40.00	\$0.00	\$0.00				\$40.00
		PROCELLA TIRE & SERV. STATION TOTALS:		\$40.00	\$0.00	\$0.00				\$40.00

VENDOR: SSRE - S&S REPAIR

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COUNTY OF SABINE - ROAD & BRIDGE FUND
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 7/20/2018

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
6978 WORK ON A/C ON MACK TRUCK	07/10/18	07/19/18 6344.603 - LABOR REPAIR - TRUCKS	08/24/18	\$300.00						\$300.00
		INVOICE 6978 TOTALS:		\$300.00	\$0.00	\$0.00				\$300.00
		S&S REPAIR TOTALS:		\$300.00	\$0.00	\$0.00				\$300.00
VENDOR: TPCI - TERRILL PETROLEUM										
12423451 23.1 UNLEADED 87 E10 STATE EXCISE TAX	07/05/18	07/19/18 6335.603 - FUEL - GASOLINE	08/19/18	\$55.56						\$55.56
		6335.603 - FUEL - GASOLINE		\$4.62						\$4.62
		INVOICE 12423451 TOTALS:		\$60.18	\$0.00	\$0.00				\$60.18
12423485 14.52 UNLEADED 87 E10 STATE EXCISE TAX	07/09/18	07/19/18 6335.603 - FUEL - GASOLINE	08/23/18	\$34.92						\$34.92
		6335.603 - FUEL - GASOLINE		\$2.90						\$2.90
		INVOICE 12423485 TOTALS:		\$37.82	\$0.00	\$0.00				\$37.82
12423490 20.95 UNLEADED 87 E10 STATE EXCISE TAX	07/10/18	07/19/18 6335.602 - FUEL - GASOLINE	08/24/18	\$50.38						\$50.38
		6335.602 - FUEL - GASOLINE		\$4.19						\$4.19
		INVOICE 12423490 TOTALS:		\$54.57	\$0.00	\$0.00				\$54.57
12423520 20.22 UNLEADED 87 E10 STATE EXCISE TAX	07/13/18	07/19/18 6335.603 - FUEL - GASOLINE	08/27/18	\$47.62						\$47.62
		6335.603 - FUEL - GASOLINE		\$4.04						\$4.04
		INVOICE 12423520 TOTALS:		\$51.66	\$0.00	\$0.00				\$51.66
12423523 6.45 UNLEADED 87 E10 STATE EXCISE TAX 1 DIESEL CONDITIONER 32 OZ	07/13/18	07/19/18 6335.602 - FUEL - GASOLINE	08/27/18	\$15.19						\$15.19
		6335.602 - FUEL - GASOLINE		\$1.29						\$1.29
		6340.602 - OIL AND LUBRICANTS		\$6.45						\$6.45
		INVOICE 12423523 TOTALS:		\$22.93	\$0.00	\$0.00				\$22.93
12423541 18 UNLEADED (CONV 87) STATE EXCISE TAX	07/16/18	07/19/18 6335.604 - FUEL - GASOLINE	08/30/18	\$45.27						\$45.27
		6335.604 - FUEL - GASOLINE		\$3.60						\$3.60
		INVOICE 12423541 TOTALS:		\$48.87	\$0.00	\$0.00				\$48.87
12423580 275 UNLEADED 87 E10 STATE EXCISE TAX 900 DIESEL #2	07/19/18	07/19/18 6335.601 - FUEL - GASOLINE	09/02/18	\$647.63						\$647.63
		6335.601 - FUEL - GASOLINE		\$55.00						\$55.00
		6336.601 - FUEL - DIESEL		\$2,263.50						\$2,263.50

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

Ledger as of : 7/20/2018

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
STATE EXCISE TAX		6336.601 - FUEL - DIESEL		\$180.00						\$180.00
		INVOICE 12423580 TOTALS:		<u>\$3,146.13</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$3,146.13</u>
		TERRILL PETROLEUM TOTALS:		<u>\$3,422.16</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$3,422.16</u>
		LEDGER TOTALS:		<u><u>\$9,377.63</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>				<u><u>\$9,377.63</u></u>

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SABINE COUNTY TREASURER RESTRICTED FUNDS
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 7/20/2018

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: HOMI - HOMER L. MILLER										
07/10/18	07/10/18	07/19/18	08/24/18							
TRAVEL DAY MEALS - 8/5/18 - MARIJUANA ERADICATION TRAINING - LONDON, KENTUCKY 8/6-10/18		6470.321 - CONTINUING EDUCATION		\$38.25						\$38.25
FULL DAY MEALS - 8/6/18		6470.321 - CONTINUING EDUCATION		\$51.00						\$51.00
FULL DAY MEALS - 8/7/18		6470.321 - CONTINUING EDUCATION		\$51.00						\$51.00
FULL DAY MEALS - 8/8/18		6470.321 - CONTINUING EDUCATION		\$51.00						\$51.00
FULL DAY MEALS - 8/9/18		6470.321 - CONTINUING EDUCATION		\$51.00						\$51.00
FULL DAY MEALS - 8/10/18		6470.321 - CONTINUING EDUCATION		\$51.00						\$51.00
TRAVEL DAY MEALS - 8/11/18		6470.321 - CONTINUING EDUCATION		\$38.25						\$38.25
		INVOICE 07/10/18 TOTALS:		<u>\$331.50</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$331.50</u>
		HOMER L. MILLER TOTALS:		<u>\$331.50</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$331.50</u>
VENDOR: MIRA - MICHEL RAY										
07/10/18	07/10/18	07/19/18	08/24/18							
TRAVEL DAY MEALS - 8/5/18 - MARIJUANA ERADICATION TRAINING - LONDON, KENTUCKY 8/6-8/10/18		6470.321 - CONTINUING EDUCATION		\$38.25						\$38.25
FULL DAY MEALS - 8/6/18		6470.321 - CONTINUING EDUCATION		\$51.00						\$51.00
FULL DAY MEALS - 8/7/18		6470.321 - CONTINUING EDUCATION		\$51.00						\$51.00
FULL DAY MEALS - 8/8/18		6470.321 - CONTINUING EDUCATION		\$51.00						\$51.00
FULL DAY MEALS - 8/9/18		6470.321 - CONTINUING EDUCATION		\$51.00						\$51.00
FULL DAY MEALS - 8/10/18		6470.321 - CONTINUING EDUCATION		\$51.00						\$51.00
TRAVEL DAY MEALS - 8/11/18		6470.321 - CONTINUING EDUCATION		\$38.25						\$38.25
		INVOICE 07/10/18 TOTALS:		<u>\$331.50</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$331.50</u>
		MICHEL RAY TOTALS:		<u>\$331.50</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$331.50</u>
VENDOR: OMNI - OMNIBASE SERVICES OF TEXAS, LP										
218-002202	07/03/18	07/19/18	08/17/18							
DISPOSITIONS FOR 2ND QTR ACTIVITY - 2018		6523.311 - OMNIBASE SERVICES		\$66.01						\$66.01
		INVOICE 218-002202 TOTALS:		<u>\$66.01</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$66.01</u>
218-001202	07/19/18	07/03/18	09/02/18							
DISPOSITIONS FOR 2ND QTR ACTIVITY - 2018		6523.311 - OMNIBASE SERVICES		\$48.00						\$48.00
		INVOICE 218-001202 TOTALS:		<u>\$48.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$48.00</u>
		OMNIBASE SERVICES OF TEXAS, LP TOTALS:		<u>\$114.01</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$114.01</u>

*V - Denotes Voided Check Entries

SABINE COUNTY TREASURER RESTRICTED FUNDS
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 7/20/2018

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: QUCO - QUILL CORPORATION										
8467794 (1) INK TONER 90X	07/11/18	07/19/18 6500.317 - EQUIPMENT	08/25/18	\$579.99						\$579.99
		INVOICE 8467794 TOTALS:		\$579.99	\$0.00	\$0.00				\$579.99
		QUILL CORPORATION TOTALS:		\$579.99	\$0.00	\$0.00				\$579.99
VENDOR: THRE - THOMSON REUTERS - WEST										
6120626297 CREDIT FOR INVOICE #838038929 DATED 4/4/18 - TX RULES OF COURT RULES LOCAL V.III 2018	05/29/18	07/19/18 6524.307 - LAW LIBRARY SUPPLIES	07/13/18	(\$62.00)						(\$62.00)
		INVOICE 6120626297 TOTALS:		(\$62.00)	\$0.00	\$0.00				(\$62.00)
838373717 TX VERNONS ANNO STAT TRANSPORTATION CODE V1A SEC 173.001 TO 250.END TX VERNONS ANNO STAT TRANSPORTATION CODE V4 SEC 503.001 TO 540.END	06/04/18	07/19/18 6524.307 - LAW LIBRARY SUPPLIES	07/19/18	\$310.00						\$310.00
		6524.307 - LAW LIBRARY SUPPLIES		\$310.00						\$310.00
		INVOICE 838373717 TOTALS:		\$620.00	\$0.00	\$0.00				\$620.00
		THOMSON REUTERS - WEST TOTALS:		\$558.00	\$0.00	\$0.00				\$558.00
		LEDGER TOTALS:		\$1,915.00	\$0.00	\$0.00				\$1,915.00

*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/11/2018

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: POST - POSTMASTER										
071118-536	07/11/18	07/11/18	08/25/18							
ANNUAL POST OFFICE BOX FEE FOR BOX# 536		6315.409 - POSTAGE		\$42.00						\$42.00
ANNUAL POST OFFICE BOX FEE FOR BOX# 536-LATE FEES		6315.409 - POSTAGE		\$22.00						\$22.00
		INVOICE 071118-536 TOTALS:		<u>\$64.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$64.00</u>
		POSTMASTER TOTALS:		<u>\$64.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$64.00</u>
		LEDGER TOTALS:		<u><u>\$64.00</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>				<u><u>\$64.00</u></u>

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COUNTY OF SABINE - ROAD & BRIDGE FUND
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
 Ledger as of : 7/18/2018

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: DCFS - DEPT. OF CHILDREN &										
071718	07/17/18	07/17/18	08/31/18							
CHILD SUPPORT; CASE NO. 00139763602		2304.000 - CHILD SUPPORT		\$186.82						\$186.82
		INVOICE 071718 TOTALS:		<u>\$186.82</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$186.82</u>
		DEPT. OF CHILDREN & TOTALS:		<u>\$186.82</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$186.82</u>
		LEDGER TOTALS:		<u><u>\$186.82</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>				<u><u>\$186.82</u></u>

SABINE CO TREASURER FEE ACCOUNT
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 7/13/2018

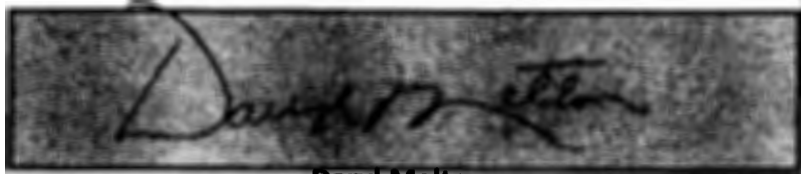
Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: SCTR - SABINE COUNTY TREASURER										
071318 FEE REPORT FOR JUNE, 2018	07/13/18	07/13/18 2320.000 - DUE TO OTHERS - COUN	08/27/18	\$21,989.33						\$21,989.33
				INVOICE 071318 TOTALS:	\$0.00	\$0.00				\$21,989.33
				SABINE COUNTY TREASURER TOTALS:	\$0.00	\$0.00				\$21,989.33
VENDOR: TREAS - SABINE COUNTY TREASURER										
071318 FEE REPORT FOR JUNE, 2018	07/13/18	07/13/18 2321.000 - DUE TO OTHERS - DISTRI	08/27/18	\$11,130.45						\$11,130.45
				INVOICE 071318 TOTALS:	\$0.00	\$0.00				\$11,130.45
				SABINE COUNTY TREASURER TOTALS:	\$0.00	\$0.00				\$11,130.45
VENDOR: TSHS - TX DEPT OF STATE HEALTH SERV.										
2006115 REMOTE BIRTH ACCESS FOR JUNE 1 THRU JUNE 30	07/13/18	07/13/18 2320.000 - DUE TO OTHERS - COUN	08/27/18	\$43.92						\$43.92
				INVOICE 2006115 TOTALS:	\$0.00	\$0.00				\$43.92
				TX DEPT OF STATE HEALTH SERV. TOTALS:	\$0.00	\$0.00				\$43.92
				LEDGER TOTALS:	\$0.00	\$0.00				\$33,163.70

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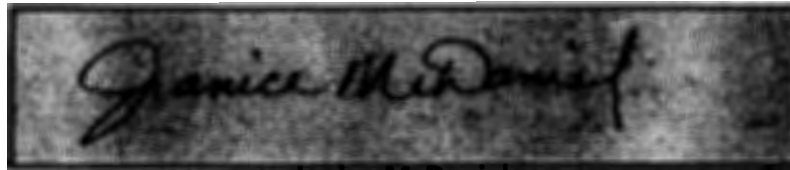
SABINE CO TREASURER FEE ACCOUNT
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 7/20/2018

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: BREL - BRUCE ELFANT, CONSTABLE										
T-687	07/20/18	07/20/18	09/03/18							
SERVICE FEES - T-687		2321.000 - DUE TO OTHERS - DISTRI		\$70.00						\$70.00
		INVOICE T-687 TOTALS:		\$70.00	\$0.00	\$0.00				\$70.00
		BRUCE ELFANT, CONSTABLE TOTALS:		\$70.00	\$0.00	\$0.00				\$70.00
VENDOR: MAHE - MARK HERMAN, CONSTABLE										
CV1801009	07/20/18	07/20/18	09/03/18							
SERVICE FEES - #CV1801009		2321.000 - DUE TO OTHERS - DISTRI		\$75.00						\$75.00
		INVOICE CV1801009 TOTALS:		\$75.00	\$0.00	\$0.00				\$75.00
		MARK HERMAN, CONSTABLE TOTALS:		\$75.00	\$0.00	\$0.00				\$75.00
		LEDGER TOTALS:		\$145.00	\$0.00	\$0.00				\$145.00

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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**



**[unclear] McDaniel
Commissioner, Precinct #4**

Approved for payment by Sabine County Commissioners' Court on July 23, 2018.