

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/8/2021

Invoice Number	Inv Date	Post Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
<b>VENDOR: ABCS - AMAZON CAPITAL SERVICES</b>											
1M2M-4PX1-WNCP	09/25/21	10/06/21	11/09/21								
APPOINTMENT BOOK 2022 - DAILY PLANNER 2022, 8" X 10" HOURLY PLANNER 2022, 12-MONTH PLANNER				6310.403 - OFFICE SUPPLIES	\$17.88						\$17.88
				<b>INVOICE 1M2M-4PX1-WNCP TOTALS:</b>	<b>\$17.88</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$17.88</b>
1CJM-G9HW-6CJ7	09/27/21	10/06/21	11/11/21								
OFFICEMATE RECYCLED LEGAL SIZE WOOD CLIPBOARD, LOW PROFILE CLIP, 12 PACK, BROWN				6522.403 - ELECTION SUPPLIES	\$28.68						\$28.68
SMEAD FILE FOLDER, 1/3-CUT TAB, ASSORTED POSITION, LETTER SIZE, MANILA, 200 PER BOX (10382)				6522.403 - ELECTION SUPPLIES	\$20.49						\$20.49
				<b>INVOICE 1CJM-G9HW-6CJ7 TOTALS:</b>	<b>\$49.17</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$49.17</b>
11N3-3GD4-PMYN	09/29/21	10/06/21	11/13/21								
CHAMELEON ANTENNA FRI-CHOKE 12" COAX JUMPER W/ FERRITE SLEEVE				6500.440 - EQUIPMENT	\$62.95						\$62.95
BEADS				6500.440 - EQUIPMENT	\$179.49						\$179.49
BIENNIO POWER 12V, 15AH LFP LIFEPO4 LITHIUM IRON PHOSPHATE BATTERY				6500.440 - EQUIPMENT	\$37.95						\$37.95
CHARGER (DC PLUG) FOR 12V LFP LIFEPO4 LITHIUM IRON PHOSPHATE BATTERIES				6500.440 - EQUIPMENT	\$87.44						\$87.44
MF-J-1979 ANTENNA, TELESCOPIC, 20M				6500.440 - EQUIPMENT	\$458.85						\$458.85
SPY CAMERA CHARGER - HIDDEN				6500.440 - EQUIPMENT	\$64.44						\$64.44
CAMERA - MINI SPY CAMERA 1080 - USB CHGER CAMERA - SURVEILLANCE CAMERA				6500.440 - EQUIPMENT	\$378.94						\$378.94
POWERWERX WATTMETER - PP DC INLINE POWER ANALYZER, 45A CONTINUOUS, 12 GAUGE, POWERPOLE CONNECTORS				6500.440 - EQUIPMENT	\$638.89						\$638.89
WB8TB MY CLOUD EX2 ULTRA NETWORK ATTACHED STORAGE -				6500.440 - EQUIPMENT	\$64.99						\$64.99
XIEGU X6105 GRP HF TRANSCIVER				6500.440 - EQUIPMENT	\$25.00						\$25.00
AMATEUR HAM RADIO VOX SSB CW AM FM RTTY PSK 0.5-30MHZ WITH USB CABLE				6500.440 - EQUIPMENT	(\$15.05)						(\$15.05)
APC UPS, 600VA UPS BATTERY BACKUP & SURGE PROTECTOR, USB CHARGER, BACK-UPS SERIES POWER SUPPLY SHIPPING & HANDLING				6500.440 - EQUIPMENT	\$0.00						\$0.00
PROMOTIONS & DISCOUNTS				6500.440 - EQUIPMENT	\$0.00						\$0.00
				<b>INVOICE 11N3-3GD4-PMYN TOTALS:</b>	<b>\$1,983.89</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$1,983.89</b>

\*V - Denotes Voided Check Entries

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COUNTY OF SABINE  
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11WG-DFPH-PNFJ	09/29/21	10/06/21	11/13/21	6310.403 - OFFICE SUPPLIES	\$45.10						\$45.10
HP WIDE FORMAT PAPER UNIVERSAL 24 X 150 FEET BOND PAPER 2 ROLL BUNDLE											
				INVOICE 11WG-DFPH-PNFJ TOTALS:	\$45.10	\$0.00	\$0.00				\$45.10
				AMAZON CAPITAL SERVICES TOTALS:	\$2,096.04	\$0.00	\$0.00				\$2,096.04
VENDOR: AMSA - THE HOME DEPOT PRO											
644491631	10/01/21	10/06/21	11/15/21	6310.408 - CLEANING SUPPLIES - CI	\$49.60						\$49.60
				KITCHEN ROLL TOWELS (2)							
				RENOWN HANDWASH EFM 700ML -	\$98.76						\$98.76
				ANTIBAC (3)							
				RENOWN LNR 38X58 2 MIL BLK - 10/ROLL	\$90.98						\$90.98
				(2)							
				LINER 24X32 - .45 MIL WHT - 50/RL 10 RL	\$23.60						\$23.60
				(1)							
				INVOICE 644491631 TOTALS:	\$262.94	\$0.00	\$0.00				\$262.94
				THE HOME DEPOT PRO TOTALS:	\$262.94	\$0.00	\$0.00				\$262.94
VENDOR: APPR - LAW OFFICE OF APRIL PRINCE											
CV2113921	09/27/21	10/06/21	11/11/21	6528.435 - ATTORNEY FEES - CPS C	\$253.75						\$253.75
				ATTY FEES - CAUSE #CV2113921- CPS							
				INVOICE CV2113921 TOTALS:	\$253.75	\$0.00	\$0.00				\$253.75
				LAW OFFICE OF APRIL PRINCE TOTALS:	\$253.75	\$0.00	\$0.00				\$253.75
VENDOR: CDCAT - CDCAT REGION VI											
10/06/21	10/06/21	10/06/21	11/20/21	6470.450 - CONTINUING EDUCATION	\$40.00						\$40.00
				REGISTRATION FOR LISA PITRE - (SABINE CO.) FOR REGION VI FALL MEETING IN MARSHALL, TX ON 10/22/21							
				INVOICE 10/06/21 TOTALS:	\$40.00	\$0.00	\$0.00				\$40.00
VENDOR: 10/06/21-CO.CL.											
10/06/21	10/06/21	10/06/21	11/20/21	6470.403 - CONTINUING EDUCATION	\$40.00						\$40.00
				REGISTRATION FOR JAMIE CLARK - REGION VI FALL MEETING IN MARSHALL, TX - 10/22/21							
				INVOICE 10/06/21-CO.CL. TOTALS:	\$40.00	\$0.00	\$0.00				\$40.00
				CDCAT REGION VI TOTALS:	\$80.00	\$0.00	\$0.00				\$80.00
VENDOR: DEAN - DEAN'S MEAT SERVICE											

V - Denotes Voided Check Entries

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932704	2 / 5LB FRMLND STICK BOLOGNA (1)	09/29/21	10/06/21	11/13/21	6542.560 - PRISONERS' BOARD	\$31.45						\$31.45
	13 LB 4 X 6 COOKED DELI HAM (3)				6542.560 - PRISONERS' BOARD	\$114.42						\$114.42
	4 / 5 LB PRE-CUE AMRCN CHSE (1)				6542.560 - PRISONERS' BOARD	\$56.47						\$56.47
	32 / 3 OZ LZN N TEA W/ FILTERS (2)				6542.560 - PRISONERS' BOARD	\$74.10						\$74.10
	INVOICE 932704 TOTALS:					\$276.44	\$0.00	\$0.00				\$276.44
	DEAN'S MEAT SERVICE TOTALS:					\$276.44	\$0.00	\$0.00				\$276.44
VENDOR: DETD - TX FOREST COUNTRY PARTNERSHIP												
09/30/21	2021 RURAL ECONOMIC DEVELOPMENT WORKSHOP	09/30/21	10/06/21	11/14/21	6611.409 - DUES & CERTIFICATES	\$50.00						\$50.00
	INVOICE 09/30/21 TOTALS:					\$50.00	\$0.00	\$0.00				\$50.00
	TX FOREST COUNTRY PARTNERSHIP TOTALS:					\$50.00	\$0.00	\$0.00				\$50.00
VENDOR: DONS - DON'S AUTO SALVAGE												
43948	(2) CANS R134 FREON	10/06/21	10/07/21	11/20/21	6451.560 - AUTO - MAINTENANCE	\$40.00						\$40.00
	INVOICE 43948 TOTALS:					\$40.00	\$0.00	\$0.00				\$40.00
	DONS AUTO SALVAGE TOTALS:					\$40.00	\$0.00	\$0.00				\$40.00
VENDOR: DPSI - DP SOLUTIONS, INC.												
DPSIN-1546376	METROEOVER FIBER EAC 1 GB: W/EVC	10/01/21	10/07/21	11/15/21	6609.409 - PHONE SYSTEM	\$3,057.00						\$3,057.00
	INTERNET ACCESS - 50M				6609.409 - PHONE SYSTEM	\$272.27						\$272.27
	SURCHARGE - FEES				6609.409 - PHONE SYSTEM	\$50.00						\$50.00
	METROEOVER FIBER EAC 1 GB				6609.409 - PHONE SYSTEM	\$35.00						\$35.00
	BLOCK OF ADDITIONAL NUMBERS					\$3,414.27	\$0.00	\$0.00				\$3,414.27
	INVOICE DPSIN-1546376 TOTALS:					\$3,414.27	\$0.00	\$0.00				\$3,414.27
	DP SOLUTIONS, INC. TOTALS:					\$3,414.27	\$0.00	\$0.00				\$3,414.27
VENDOR: EMPS - EMERGENCY POWER SERVICE												
015325	PERFORMED SEMI ANNUAL SVC & INSPECTION: PERFORMED ROUTINE PREVENTIVE MAINTENANCE - MILEAGE LABOR	09/29/21	10/06/21	11/13/21	6450.560 - REPAIRS & MAINTENANC	\$97.50						\$97.50
	6450.560 - REPAIRS & MAINTENANC					\$258.00	\$0.00	\$0.00				\$258.00
	INVOICE 015325 TOTALS:					\$355.50	\$0.00	\$0.00				\$355.50

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EMERGENCY POWER SERVICE TOTALS: \$355.50 \$0.00 \$0.00 \$355.50

VENDOR: ESSSI - EAST SABINE NUTRITION

167		09/27/21	10/06/21		11/11/21							
12 MEALS TO JAIL - 9/1				6542.560 - PRISONERS' BOARD		\$66.00						\$66.00
10 MEALS TO JAIL - 9/2				6542.560 - PRISONERS' BOARD		\$55.00						\$55.00
10 MEALS TO JAIL 9/3				6542.560 - PRISONERS' BOARD		\$55.00						\$55.00
11 MEALS TO JAIL 9/7				6542.560 - PRISONERS' BOARD		\$60.50						\$60.50
12 MEALS TO JAIL 9/8				6542.560 - PRISONERS' BOARD		\$66.00						\$66.00
12 MEALS TO JAIL 9/9				6542.560 - PRISONERS' BOARD		\$66.00						\$66.00
14 MEALS TO JAIL 9/10				6542.560 - PRISONERS' BOARD		\$77.00						\$77.00
12 MEALS TO JAIL 9/13				6542.560 - PRISONERS' BOARD		\$66.00						\$66.00
14 MEALS TO JAIL 9/14				6542.560 - PRISONERS' BOARD		\$77.00						\$77.00
14 MEALS TO JAIL 9/15				6542.560 - PRISONERS' BOARD		\$77.00						\$77.00
14 MEALS TO JAIL 9/16				6542.560 - PRISONERS' BOARD		\$77.00						\$77.00
15 MEALS TO JAIL 9/17				6542.560 - PRISONERS' BOARD		\$82.50						\$82.50
14 MEALS TO JAIL 9/20				6542.560 - PRISONERS' BOARD		\$77.00						\$77.00
13 MEALS TO JAIL 9/21				6542.560 - PRISONERS' BOARD		\$71.50						\$71.50
14 MEALS TO JAIL 9/22				6542.560 - PRISONERS' BOARD		\$77.00						\$77.00
12 MEALS TO JAIL 9/23				6542.560 - PRISONERS' BOARD		\$66.00						\$66.00
11 MEALS TO JAIL 9/24				6542.560 - PRISONERS' BOARD		\$60.50						\$60.50
13 MEALS TO JAIL - 9/27				6542.560 - PRISONERS' BOARD		\$71.50						\$71.50
12 MEALS TO JAIL - 9/28				6542.560 - PRISONERS' BOARD		\$66.00						\$66.00
12 MEALS TO JAIL - 9/29				6542.560 - PRISONERS' BOARD		\$66.00						\$66.00
12 MEALS TO JAIL - 9/30				6542.560 - PRISONERS' BOARD		\$66.00						\$66.00
INVOICE 167 TOTALS:						\$1,446.50	\$0.00	\$0.00				\$1,446.50
EAST SABINE NUTRITION TOTALS:						\$1,446.50	\$0.00	\$0.00				\$1,446.50

VENDOR: HAIS - HART INTERCIVIC

085173		09/29/21	10/06/21		11/13/21							
1" PAPER BALLOT 2,700				6522.403 - ELECTION SUPPLIES		\$938.25						\$938.25
TEST BALLOT A - 48				6522.403 - ELECTION SUPPLIES		\$16.68						\$16.68
SAMPLE BALLOT A - 5				6522.403 - ELECTION SUPPLIES		\$1.74						\$1.74
PROGRAMMING				6522.403 - ELECTION SUPPLIES		\$2,530.00						\$2,530.00
SHIPPING & HANDLING				6522.403 - ELECTION SUPPLIES		\$172.56						\$172.56
INVOICE 085173 TOTALS:						\$3,659.23	\$0.00	\$0.00				\$3,659.23
HART INTERCIVIC TOTALS:						\$3,659.23	\$0.00	\$0.00				\$3,659.23

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VENDOR: HUEL - HURD ELECTRIC, LLC											
2331	10/07/21	10/07/21	6450.408 - REPAIRS AND MAINTENANCE	11/21/21	\$95.00						\$95.00
REPLACED BAD LIGHT SWITCH IN JOP OFFICE - 2ND FLOOR OF COURTHOUSE											
INVOICE 2331 TOTALS:					\$95.00	\$0.00	\$0.00				\$95.00
HURD ELECTRIC, LLC TOTALS:					\$95.00	\$0.00	\$0.00				\$95.00
VENDOR: JACL - JAMIE CLARK											
10/05/21	10/05/21	10/06/21	6470.403 - CONTINUING EDUCATION	11/19/21	\$88.50						\$88.50
(2) OCT. 21 & OCT. 22 - TRAVEL DAYS TO MARSHALL FOR REGION MEETING											
224 ROUND TRIP TO MARSHALL, TEXAS @ .56											
INVOICE 10/05/21 TOTALS:					\$213.94	\$0.00	\$0.00				\$213.94
JAMIE CLARK TOTALS:					\$213.94	\$0.00	\$0.00				\$213.94
VENDOR: KLIN - KLINE'S / WRAP-IT-UP											
72285	09/21/21	10/06/21	6310.455 - OFFICE SUPPLIES	11/05/21	\$7.97						\$7.97
1 AAG SK2400 DESK CALENDAR											
INVOICE 72285 TOTALS:					\$7.97	\$0.00	\$0.00				\$7.97
72286	09/21/21	10/06/21	6310.499 - OFFICE SUPPLIES	11/05/21	\$47.82						\$47.82
(6) AAG SK2400 DESK CALENDARS											
INVOICE 72286 TOTALS:					\$47.82	\$0.00	\$0.00				\$47.82
KLINE'S / WRAP-IT-UP TOTALS:					\$55.79	\$0.00	\$0.00				\$55.79
VENDOR: LIPA - LISA PITRE											
10/05/21	10/05/21	10/06/21	6470.450 - CONTINUING EDUCATION	11/19/21	\$44.25						\$44.25
TRAVEL DAY MEALS -- 10/21/21 - CDCAT REGION 6 FALL MEETING, MARSHALL, TX											
TRAVEL DAY MEALS -- 10/22/21 - CDCAT REGION 6 FALL MEETING, MARSHALL, TX											
ROUND TRIP MILEAGE - 217 MILES @ .56											
INVOICE 10/05/21 TOTALS:					\$121.52	\$0.00	\$0.00				\$121.52
LISA PITRE TOTALS:					\$210.02	\$0.00	\$0.00				\$210.02
VENDOR: MIRA - MICHAEL S. RATCLIFF											
21007999	08/19/21	10/06/21		10/03/21							

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ATTY FEES - CAUSE #CR21007999 - DAVID 6529.435 - ATTORNEY FEES - 1ST JL \$450.00											
ALAN HUFF (PERIOD OF SERVICE - AUGUST) \$450.00											
				INVOICE 21007999 TOTALS:	\$450.00	\$0.00	\$0.00				\$450.00
				MICHAEL S. RATCLIFF TOTALS:	\$450.00	\$0.00	\$0.00				\$450.00
VENDOR: MISA - LINDA L. SHAW											
10/01/21	10/01/21	10/06/21	11/15/21	TRASH FOR PCT. #1 - OCT.-DEC., 2021 (\$350 EACH)	6614.409 - MISCELLANEOUS EXPEN						\$1,050.00
				INVOICE 10/01/21 TOTALS:	\$1,050.00	\$0.00	\$0.00				\$1,050.00
				LINDA L. SHAW TOTALS:	\$1,050.00	\$0.00	\$0.00				\$1,050.00
VENDOR: NAPH - IAM AUTO & TRUCK SUPPLIES INC											
675154	09/17/21	10/06/21	11/01/21	NAPA FRONT WIPER BLADES (2)	6310.435 - SUPPLIES - COMMUNITY						\$30.58
				BOXED MINIATURES (2)	6310.435 - SUPPLIES - COMMUNITY						\$2.58
				GREASE	6310.435 - SUPPLIES - COMMUNITY						\$7.16
				INVOICE 675154 TOTALS:	\$40.32	\$0.00	\$0.00				\$40.32
				IAM AUTO & TRUCK SUPPLIES INC TOTALS:	\$40.32	\$0.00	\$0.00				\$40.32
VENDOR: NAPP - NAPA AUTO PARTS - PINELAND											
674462	09/02/21	10/07/21	10/17/21	22 IN EXACTFITBLADE (2)	6451.560 - AUTO - MAINTENANCE						\$23.00
				WINDSHIELD WASH (1)	6451.560 - AUTO - MAINTENANCE						\$2.32
				LAMP (1)	6451.560 - AUTO - MAINTENANCE						\$20.84
				INVOICE 674462 TOTALS:	\$46.16	\$0.00	\$0.00				\$46.16
VENDOR: 674916											
	09/13/21	10/07/21	10/28/21	WARRANTY	6451.560 - AUTO - MAINTENANCE						(\$94.29)
				CORE DEPOSIT	6451.560 - AUTO - MAINTENANCE						(\$18.00)
				BATTERY	6451.560 - AUTO - MAINTENANCE						\$94.29
				WARRANTY	6451.560 - AUTO - MAINTENANCE						\$18.00
				WARRANTY ADJUSTMENT	6451.560 - AUTO - MAINTENANCE						\$63.70
				CORE DEPOSIT	6451.560 - AUTO - MAINTENANCE						(\$94.29)
				BATTERY	6451.560 - AUTO - MAINTENANCE						\$94.29
				WARRANTY	6451.560 - AUTO - MAINTENANCE						\$18.00
				WARRANTY ADJUSTMENT	6451.560 - AUTO - MAINTENANCE						\$63.70

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BATTERY		6451.560 - AUTO - MAINTENANCE		\$125.45						\$125.45
CORE DEPOSIT		6451.560 - AUTO - MAINTENANCE		\$18.00						\$18.00
CORE DEPOSIT		6451.560 - AUTO - MAINTENANCE		(\$18.00)						(\$18.00)
		INVOICE 674916 TOTALS:		\$252.85	\$0.00	\$0.00				\$252.85
675607	09/27/21	10/07/21	11/11/21							
NAPA THE LEGEND PROF		6451.560 - AUTO - MAINTENANCE		\$138.77						\$138.77
CORE DEPOSIT		6451.560 - AUTO - MAINTENANCE		\$18.00						\$18.00
		INVOICE 675607 TOTALS:		\$156.77	\$0.00	\$0.00				\$156.77
675608	09/27/21	10/07/21	11/11/21							
BATTERY		6451.560 - AUTO - MAINTENANCE		(\$138.77)						(\$138.77)
CORE DEPOSIT		6451.560 - AUTO - MAINTENANCE		(\$18.00)						(\$18.00)
BATTERY		6451.560 - AUTO - MAINTENANCE		\$125.45						\$125.45
CORE DEPOSIT		6451.560 - AUTO - MAINTENANCE		\$18.00						\$18.00
		INVOICE 675608 TOTALS:		(\$13.32)	\$0.00	\$0.00				(\$13.32)
		NAPA AUTO PARTS - PINELAND TOTALS:		\$442.46	\$0.00	\$0.00				\$442.46
VENDOR: OWAI - ORIGINAL WATER & AIR INC.										
0044568-#2	09/13/21	10/06/21	10/28/21							
ULTRA PURE WATER, 5 GAL.		6310.403 - OFFICE SUPPLIES		\$14.50						\$14.50
		INVOICE 0044568-#2 TOTALS:		\$14.50	\$0.00	\$0.00				\$14.50
		ORIGINAL WATER & AIR INC. TOTALS:		\$14.50	\$0.00	\$0.00				\$14.50
VENDOR: QUICO - QUILL CORPORATION										
13223	09/16/21	10/06/21	10/31/21							
HP 414X HY BLACK LJ TNR CART		6311.403 - BUSINESS RECORDS (RE		\$171.99						\$171.99
LASER WHITE LABEL 1X 2-5/8		6311.403 - BUSINESS RECORDS (RE		\$34.99						\$34.99
STICKY NOTES, COMBO PK, 1080 SHE		6311.403 - BUSINESS RECORDS (RE		\$0.10						\$0.10
BIG ROUND STIC FN BLK DZ		6311.403 - BUSINESS RECORDS (RE		\$0.10						\$0.10
SCOTCH STHIPTAPE 1.88 IN. X 22.2 YDS		6311.403 - BUSINESS RECORDS (RE		\$0.10						\$0.10
ALCOHOL WIPES 80 PK		6311.403 - BUSINESS RECORDS (RE		\$0.10						\$0.10
		INVOICE 13223 TOTALS:		\$207.38	\$0.00	\$0.00				\$207.38
19593350	09/17/21	10/06/21	11/01/21							
DVDR LIFE SERIES 4.7GB 16X		6310.445 - OFFICE SUPPLIES		\$28.99						\$28.99
STANDARD STAPLES 5000CT		6310.445 - OFFICE SUPPLIES		\$3.99						\$3.99
		INVOICE 19593350 TOTALS:		\$32.98	\$0.00	\$0.00				\$32.98
		QUILL CORPORATION TOTALS:		\$240.36	\$0.00	\$0.00				\$240.36

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Ledger as of : 10/8/2021

Invoice Number Description	Inv Date	Post Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
<b>VENDOR: RITT - RITTER LUMBER CO.</b>										
2109-561208	09/08/21	10/06/21	10/23/21							
(6) 5/8" X 8" BOLT HOOKS		6450.560 - REPAIRS & MAINTENANC		\$53.94						\$53.94
(1) IRWIN DRILL BIT 5/8" 1/2" SHANK		6450.560 - REPAIRS & MAINTENANC		\$21.99						\$21.99
<b>INVOICE 2109-561208 TOTALS:</b>				<b>\$75.93</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$75.93</b>
2109-569064	09/11/21	10/06/21	10/26/21							
(2) STAR PRO PREMIUM PROFESSIONAL 2618 50#		6450.560 - REPAIRS & MAINTENANC		\$57.98						\$57.98
<b>INVOICE 2109-569064 TOTALS:</b>				<b>\$57.98</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$57.98</b>
2109-570578	09/13/21	10/06/21	10/28/21							
(3) CONCRETE MIX 80# APPOX 4000PSI - HANDI-CRETE		6450.560 - REPAIRS & MAINTENANC		\$14.37						\$14.37
<b>INVOICE 2109-570578 TOTALS:</b>				<b>\$14.37</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$14.37</b>
2109-572888	09/15/21	10/06/21	10/30/21							
(6) TENSION BAND 2-3/8"		6450.560 - REPAIRS & MAINTENANC		\$14.34						\$14.34
(6) SCREWS		6450.560 - REPAIRS & MAINTENANC		\$0.78						\$0.78
(6) SCREWS		6450.560 - REPAIRS & MAINTENANC		\$2.10						\$2.10
<b>INVOICE 2109-572888 TOTALS:</b>				<b>\$17.22</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$17.22</b>
2109-582045	09/20/21	10/06/21	11/04/21							
ENFORCER WASP HORNET KILL 16 OZ.		6450.560 - REPAIRS & MAINTENANC		\$6.59						\$6.59
(3) BENGAL 3 PK ROACH/LEA FOG		6450.560 - REPAIRS & MAINTENANC		\$41.97						\$41.97
<b>INVOICE 2109-582045 TOTALS:</b>				<b>\$48.56</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$48.56</b>
2109-583779	09/21/21	10/06/21	11/05/21							
PAINTER'S MATE GREEN TAPE		6450.560 - REPAIRS & MAINTENANC		\$6.99						\$6.99
<b>INVOICE 2109-583779 TOTALS:</b>				<b>\$6.99</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$6.99</b>
<b>RITTER LUMBER CO. TOTALS:</b>				<b>\$221.05</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$221.05</b>
<b>VENDOR: ROFA - ROY B. FARIAS</b>										
SC18-00167	10/06/21	10/07/21	11/20/21							
ATTY FEES - CAUSE #SC18-00167 - SHANA CASEY DREWETT		6531.426 - ATTORNEY FEES		\$250.00						\$250.00
<b>INVOICE SC18-00167 TOTALS:</b>				<b>\$250.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$250.00</b>
SC19-00030	10/06/21	10/07/21	11/20/21							
ATTY FEES - CAUSE #SC19-00030 - CHRISTIAN JOHNSON		6531.426 - ATTORNEY FEES		\$250.00						\$250.00
<b>INVOICE SC19-00030 TOTALS:</b>				<b>\$250.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$250.00</b>

\* V - Denotes Voided Check Entries



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

Ledger as of : 10/8/2021

Invoice Number	Inv Date	Post Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
SC19-00220	10/06/21	10/07/21	11/20/21	6531.426 - ATTORNEY FEES	\$250.00						\$250.00
ATTY FEES - CAUSE #SC19-00220 - SHERRY RENEE PARKS											
				INVOICE SC19-00220 TOTALS:	\$250.00	\$0.00	\$0.00				\$250.00
SC20-00098	10/06/21	10/07/21	11/20/21	6531.426 - ATTORNEY FEES	\$250.00						\$250.00
ATTY FEES - CAUSE #SC20-00098 - SAVANNAH WHITTEMORE											
				INVOICE SC20-00098 TOTALS:	\$250.00	\$0.00	\$0.00				\$250.00
				ROY B. FARIAS TOTALS:	\$1,000.00	\$0.00	\$0.00				\$1,000.00
VENDOR: SCAD - SABINE COUNTY APPRAISAL DIST.											
00000354	10/01/21	10/06/21	11/15/21	6542.499 - TAX APPRAISAL DISTRICT	\$9,127.70						\$9,127.70
PRO-RATA COST											
				INVOICE 00000354 TOTALS:	\$9,127.70	\$0.00	\$0.00				\$9,127.70
				SABINE COUNTY APPRAISAL DIST. TOTALS:	\$9,127.70	\$0.00	\$0.00				\$9,127.70
VENDOR: SCRE - SABINE COUNTY REPORTER											
2654	09/01/21	10/06/21	10/16/21	6455.409 - ADVERTISING AND LEGAL	\$14.79						\$14.79
LEGAL - 9/1/21 PUBLIC NOTICE - ELECTED											
OFF. SALARIES - 87											
DISPLAY AD - 9/1/21 PUBLIC NOTICE - BUDGET - 12					\$54.00						\$54.00
DISPLAY AD - 9/1/21 PUBLIC NOTICE - BUDGET - 12					\$54.00						\$54.00
LEGAL - 9/8/21 - PUBLIC NOTICE - ELECTED OFF. SALARIES - 87					\$14.79						\$14.79
				INVOICE 2654 TOTALS:	\$137.58	\$0.00	\$0.00				\$137.58
				SABINE COUNTY REPORTER TOTALS:	\$137.58	\$0.00	\$0.00				\$137.58
VENDOR: SEMA - SEAN MACDONOUGH											
10/05/21	10/05/21	10/06/21	11/19/21	6451.560 - AUTO - MAINTENANCE	\$18.39						\$18.39
O'REILLY AUTO PARTS - SYL H11BP											
CAPSULE FOR HEADLIGHT											
				INVOICE 10/05/21 TOTALS:	\$18.39	\$0.00	\$0.00				\$18.39
				SEAN MACDONOUGH TOTALS:	\$18.39	\$0.00	\$0.00				\$18.39
VENDOR: SPLW - SPEEDY LUBE, TIRE & MUFFLER											
157674	09/30/21	10/06/21	11/14/21								

\*V - Denotes Voided Check Entries

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

Ledger as of : 10/8/2021

Invoice Number	Description	Inv Date	Post Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
	OIL & LUBE				6335.560 - FUEL & OIL	\$35.00						\$35.00
	ROTATION				6451.560 - AUTO - MAINTENANCE	\$20.00						\$20.00
	ENVIRONMENTAL DISPOSAL				6335.560 - FUEL & OIL	\$2.00						\$2.00
					INVOICE 157674 TOTALS:	\$57.00	\$0.00	\$0.00				\$57.00
157668	OIL & LUBE	10/06/21	10/06/21	11/20/21	6335.560 - FUEL & OIL	\$35.00						\$35.00
	ENVIRONMENTAL DISPOSAL				6335.560 - FUEL & OIL	\$2.00						\$2.00
					INVOICE 157668 TOTALS:	\$37.00	\$0.00	\$0.00				\$37.00
					SPEEDY LUBE, TIRE & MUFFLER TOTALS:	\$94.00	\$0.00	\$0.00				\$94.00
VENDOR: SUCR - SUGAR CREEK GARDENS												
0105-45	(8) HANGING BASKETS @ \$35.00 EACH	09/28/21	10/06/21	11/12/21	6450.409 - COMPUTER MAINTENANC	\$280.00						\$280.00
					INVOICE 0105-45 TOTALS:	\$280.00	\$0.00	\$0.00				\$280.00
					SUGAR CREEK GARDENS TOTALS:	\$280.00	\$0.00	\$0.00				\$280.00
VENDOR: TAC4 - TEXAS ASSOCIATION OF COUNTIES												
317631	REGISTRATION FOR TRICIA JACKS - 2021	10/06/21	10/06/21	11/20/21	6470.497 - CONTINUING EDUCATION	\$160.00						\$160.00
	TX PUBLIC FUNDS INVESTMENT				CONFERENCE - HOUSTON, TX							
					11/4-11/5/21							
					INVOICE 317631 TOTALS:	\$160.00	\$0.00	\$0.00				\$160.00
					TEXAS ASSOCIATION OF COUNTIES TOTALS:	\$160.00	\$0.00	\$0.00				\$160.00
VENDOR: TEJU - TEXAS JUDICIAL ACADEMY												
238347-9/14/21	TEXAS JUDICIAL ACADEMY MEMBERSHIP	09/14/21	10/07/21	10/29/21	6470.400 - CONTINUING EDUCATION	\$200.00						\$200.00
	DUES FOR THE PERIOD OF 9/1/21-8/31/22				-HON. DARYL MELTON, JUDGE							
					INVOICE 238347-9/14/21 TOTALS:	\$200.00	\$0.00	\$0.00				\$200.00
					TEXAS JUDICIAL ACADEMY TOTALS:	\$200.00	\$0.00	\$0.00				\$200.00
VENDOR: TPCI - TERRILL PETROLEUM CO., INC.												
12438915	34.49 UNLEADED 87 E10	09/16/21	10/07/21	10/31/21	6335.560 - FUEL & OIL	\$86.74						\$86.74
	34.49 STATE EXCISE TAX - GASOLINE				6335.560 - FUEL & OIL	\$6.90						\$6.90

\*V - Denotes Voided Check Entries

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

Ledger as of : 10/8/2021

Invoice Number	Description	Inv Date	Post Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
12438947	167.89 UNLEADED 87 E10	09/17/21	10/07/21	11/01/21	6335.560 - FUEL & OIL	\$422.24						\$422.24
	167.89 STATE EXCISE TAX - GASOLINE				6335.560 - FUEL & OIL	\$33.58						\$33.58
	<b>INVOICE 12438947 TOTALS:</b>					<b>\$455.82</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$455.82</b>
12438972	59.95 UNLEADED 87 E10	09/20/21	10/07/21	11/04/21	6335.560 - FUEL & OIL	\$150.77						\$150.77
	59.95 STATE EXCISE TAX - GASOLINE				6335.560 - FUEL & OIL	\$11.99						\$11.99
	30.73 DIESEL #2 ULS TX				6335.560 - FUEL & OIL	\$78.52						\$78.52
	30.73 STATE EXCISE TAX - DIESEL				6335.560 - FUEL & OIL	\$6.15						\$6.15
	<b>INVOICE 12438972 TOTALS:</b>					<b>\$247.43</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$247.43</b>
12438998	46.94 UNLEADED 87 E10	09/21/21	10/07/21	11/05/21	6335.560 - FUEL & OIL	\$118.05						\$118.05
	46.94 STATE EXCISE TAX - GASOLINE				6335.560 - FUEL & OIL	\$9.39						\$9.39
	<b>INVOICE 12438998 TOTALS:</b>					<b>\$127.44</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$127.44</b>
12439021	15.55 UNLEADED 87 E10	09/22/21	10/06/21	11/06/21	6335.551 - FUEL	\$39.11						\$39.11
	15.55 UNLEADED 87 E10				6335.551 - FUEL	\$3.11						\$3.11
	<b>INVOICE 12439021 TOTALS:</b>					<b>\$42.22</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$42.22</b>
12439028	42.76 UNLEADED 87 E10	09/22/21	10/07/21	11/06/21	6335.560 - FUEL & OIL	\$107.54						\$107.54
	42.76 STATE EXCISE TAX - GASOLINE				6335.560 - FUEL & OIL	\$8.55						\$8.55
	<b>INVOICE 12439028 TOTALS:</b>					<b>\$116.09</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$116.09</b>
12439052	25.91 UNLEADED 87 E10	09/23/21	10/07/21	11/07/21	6335.560 - FUEL & OIL	\$65.16						\$65.16
	25.91 STATE EXCISE TAX - GASOLINE				6335.560 - FUEL & OIL	\$5.18						\$5.18
	<b>INVOICE 12439052 TOTALS:</b>					<b>\$70.34</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$70.34</b>
12439091	117.98 UNLEADED 87 E10	09/24/21	10/07/21	11/08/21	6335.560 - FUEL & OIL	\$296.72						\$296.72
	117.98 STATE EXCISE TAX - GASOLINE				6335.560 - FUEL & OIL	\$23.60						\$23.60
	25.59 DIESEL #2 ULS TX				6335.560 - FUEL & OIL	\$65.38						\$65.38
	25.59 STATE EXCISE TAX - DIESEL				6335.560 - FUEL & OIL	\$5.12						\$5.12
	<b>INVOICE 12439091 TOTALS:</b>					<b>\$390.82</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$390.82</b>
12439116	42.17 UNLEADED 87 E10	09/27/21	10/07/21	11/11/21	6335.560 - FUEL & OIL	\$106.06						\$106.06

\*V - Denotes Voided Check Entries

COUNTY OF SABINE  
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 10/8/2021

Invoice Number	Description	Inv.Date	Post.Date	Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
12439135	42.17 STATE EXCISE TAX - GASOLINE			6335.560	FUEL & OIL	\$8.43						\$8.43
					INVOICE 12439116 TOTALS:	\$114.49	\$0.00	\$0.00				\$114.49
12439135	53.12 UNLEADED 87 E10	09/28/21	10/07/21	6335.560	FUEL & OIL	\$133.60						\$133.60
	53.12 STATE EXCISE TAX - GASOLINE			6335.560	FUEL & OIL	\$10.62						\$10.62
					INVOICE 12439135 TOTALS:	\$144.22	\$0.00	\$0.00				\$144.22
12439150	16.77 UNLEADED 87 E10	09/29/21	10/06/21	6335.551	FUEL	\$42.18						\$42.18
	16.77 UNLEADED 87 E10			6335.551	FUEL	\$3.35						\$3.35
					INVOICE 12439150 TOTALS:	\$45.53	\$0.00	\$0.00				\$45.53
12439157	39.94 UNLEADED 87 E10	09/29/21	10/07/21	6335.560	FUEL & OIL	\$100.45						\$100.45
	39.94 STATE EXCISE TAX - GASOLINE			6335.560	FUEL & OIL	\$7.99						\$7.99
	24.26 DIESEL #2 ULS TX			6335.560	FUEL & OIL	\$64.41						\$64.41
	24.26 STATE EXCISE TAX - DIESEL			6335.560	FUEL & OIL	\$4.85						\$4.85
					INVOICE 12439157 TOTALS:	\$177.70	\$0.00	\$0.00				\$177.70
					TERRILL PETROLEUM CO., INC. TOTALS:	\$2,025.74	\$0.00	\$0.00				\$2,025.74
VENDOR: WEXB - WEX BANK												
321059	17.339 GAL OF UNL @ 2.999	09/20/21	10/07/21	6335.560	FUEL & OIL	\$52.00						\$52.00
	EXEMPT TAX			6335.560	FUEL & OIL	(\$3.17)						(\$3.17)
					INVOICE 321059 TOTALS:	\$48.83	\$0.00	\$0.00				\$48.83
872588	8.968 GAL OF REG @ 2.899	09/20/21	10/07/21	6335.560	FUEL & OIL	\$26.00						\$26.00
	EXEMPT TAX			6335.560	FUEL & OIL	(\$1.64)						(\$1.64)
					INVOICE 872588 TOTALS:	\$24.36	\$0.00	\$0.00				\$24.36
019209	9.258 GAL OF REG @ 2.899	09/22/21	10/07/21	6335.560	FUEL & OIL	\$26.84						\$26.84
	EXEMPT TAX			6335.560	FUEL & OIL	(\$1.69)						(\$1.69)
					INVOICE 019209 TOTALS:	\$25.15	\$0.00	\$0.00				\$25.15
AE/9709266	10.004 GAL OF UNL @ 2.999	09/23/21	10/07/21	6335.560	FUEL & OIL	\$30.00						\$30.00
	EXEMPT TAX			6335.560	FUEL & OIL	(\$1.83)						(\$1.83)
					INVOICE AE/9709266 TOTALS:	\$28.17	\$0.00	\$0.00				\$28.17

\* V - Denotes Voided Check Entries

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

Ledger as of : 10/8/2021

Invoice Number	Inv. Date	Post. Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
E/4529772	09/24/21	10/07/21	11/08/21	6335.560 - FUEL & OIL	\$34.78						\$34.78
11.597 GAL OF UNL @ 2.999				6335.560 - FUEL & OIL	(\$2.12)						(\$2.12)
EXEMPT TAX											
				INVOICE E/4529772 TOTALS:	\$32.66	\$0.00	\$0.00				\$32.66
10/06/21	10/06/21	10/07/21	11/20/21	6335.560 - FUEL & OIL	\$23.71						\$23.71
OTHER ADJUSTMENTS THIS PERIOD				INVOICE 10/06/21 TOTALS:	\$23.71	\$0.00	\$0.00				\$23.71
				WEX BANK TOTALS:	\$182.88	\$0.00	\$0.00				\$182.88
VENDOR: WOGU - WORKQUEST											
PINW0181594	09/21/21	10/06/21	11/05/21	6313.560 - JANITORIAL SUPPLIES	\$118.38						\$118.38
FOAMING INSTANT HAND SANITIZER, ADX-12 SYSTEM				INVOICE PINW0181594 TOTALS:	\$118.38	\$0.00	\$0.00				\$118.38
PINW0181847	09/24/21	10/06/21	11/08/21	6313.560 - JANITORIAL SUPPLIES	\$45.12						\$45.12
HEALTH GARDS METERED AIR FRESHNER, 7 OZ AEROSOL CAN, 12/CS, FRAGRANCE CINNAMON SPICE				6313.560 - JANITORIAL SUPPLIES	\$45.12						\$45.12
HEALTH GARDS METERED AIR FRESHNER, 7 OZ AEROSOL CAN, 12/CS, FRAGRANCE ORCHARD SPICE				6313.560 - JANITORIAL SUPPLIES	\$49.74						\$49.74
MICROBAN AEROSOL SPRAY, 6/15 OZ CS				6313.560 - JANITORIAL SUPPLIES	\$17.13						\$17.13
FREIGHT				INVOICE PINW0181847 TOTALS:	\$157.11	\$0.00	\$0.00				\$157.11
				WORKQUEST TOTALS:	\$275.49	\$0.00	\$0.00				\$275.49
				LEDGER TOTALS:	\$28,469.89	\$0.00	\$0.00				\$28,469.89

\*V - Denotes Voided Check Entries

09/27/21  
2:43:51PM

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 9/27/2021

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: VALOR - WINDSTREAM										
125642824-9/8/21	09/08/21	09/27/21	10/23/21							
TELEPHONE BILL - 409-787-3884		6420.475 - TELEPHONE		\$64.66						\$64.66
		INVOICE 125642824-9/8/21 TOTALS:		\$64.66	\$0.00	\$0.00				\$64.66
		WINDSTREAM TOTALS:		\$64.66	\$0.00	\$0.00				\$64.66
		LEDGER TOTALS:		\$64.66	\$0.00	\$0.00				\$64.66

\* V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/1/2021

Invoice Number Description	Inv Date	Post Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
<b>VENDOR: AFLAC - AFLAC</b>										
240362	09/11/21	09/30/21	10/26/21							
P0V3H5V9 BRAGG, DEBORAH				2309.000 - AFLAC						\$47.84
P0V3H5Z0 BRAGG, DEBORAH				2309.000 - AFLAC						\$26.91
P0F2T1A9 BRYAN, MALINDA S.				2309.000 - AFLAC						\$30.55
P0G2A6J5 CLARK, JAMIE				2309.000 - AFLAC						\$69.55
P0J0H8Y2 CLARK, JAMIE				2309.000 - AFLAC						\$114.27
P0C376G4 CLARK, JAMIE A.				2309.000 - AFLAC						\$45.50
P0C376G5 CLARK, JAMIE A.				2309.000 - AFLAC						\$73.14
P0C376G1 DUTTON, ANDREA L.				2309.000 - AFLAC						\$45.50
P0C36G2 DUTTON, ANDREA L.				2309.000 - AFLAC						\$41.99
P0C376G3 DUTTON, ANDREA L.				2309.000 - AFLAC						\$60.84
P691859Z NANTZ, MARTHA				2309.000 - AFLAC						\$18.80
P0V3H5S3 PATTILLO, CHANDA				2309.000 - AFLAC						\$72.60
P0V3H5Y9 PATTILLO, CHANDA				2309.000 - AFLAC						\$52.52
P0V3H5Z2 PATTILLO, CHANDA				2309.000 - AFLAC						\$20.28
P0G2A6J7 PITRE, LISA				2309.000 - AFLAC						\$95.55
PE538840 SPAUGH, SANDRA				2309.000 - AFLAC						\$37.50
P0C2V4G0 STONE, MARTHA M.				2309.000 - AFLAC						\$30.55
P0C2V4G1 STONE, MARTHA M.				2309.000 - AFLAC						\$31.72
P0C2V4G3 STONE, MARTHA M.				2309.000 - AFLAC						\$50.70
P0V3H5L5 WATSON, STEPHANIE J.				2309.000 - AFLAC						\$38.61
P0V3G5V8 WATSON, STEPHANIE J.				2309.000 - AFLAC						\$40.36
P0V3H5Z1 WATSON, STEPHANIE J.				2309.000 - AFLAC						\$41.73
<b>INVOICE 240362 TOTALS:</b>				<b>\$1,087.01</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$1,087.01</b>
<b>AFLAC TOTALS:</b>				<b>\$1,087.01</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$1,087.01</b>
<b>VENDOR: BACU - BACKWOODS CUSTOM</b>										
#1747	10/01/21	10/01/21	11/15/21							
TIRE DISPOSAL FEE (4) - 2001 FORD F-150				6310.435 - SUPPLIES - COMMUNITY						\$22.00
SUMITOMO AT 265/75R16 - (4) TIRES				6310.435 - SUPPLIES - COMMUNITY						\$700.00
SHOP SUPPLIES				6310.435 - SUPPLIES - COMMUNITY						\$24.50
<b>INVOICE #1747 TOTALS:</b>				<b>\$746.50</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$746.50</b>
<b>BACKWOODS CUSTOM TOTALS:</b>				<b>\$746.50</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$746.50</b>

VENDOR: CITY - CITY OF HEMPHILL

Invoice Number Description	Inv Date	Post Date Account	Due Date	Amount
100121	09/30/21	09/30/21	11/14/21	
UTILITY BILL ACCT. 05-0060-02				6440.408 - UTILITIES
				\$1,099.11

\*V - Denotes Voided Check Entries

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\$1,099.11

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/1/2021

Invoice Number	Description	Inv.Date	Post.Date	Due.Date	Account	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
UTILITY BILL ACCT.	05-0331-00		6440.408		UTILITIES	\$25.56						\$25.56
UTILITY BILL ACCT.	05-0332-00		6440.408		UTILITIES	\$156.12						\$156.12
UTILITY BILL ACCT.	05-0340-00		6440.408		UTILITIES	\$535.96						\$535.96
UTILITY BILL ACCT.	05-0360-00		6440.408		UTILITIES	\$123.35						\$123.35
UTILITY BILL ACCT.	05-0365-00		6440.408		UTILITIES	\$389.63						\$389.63
UTILITY BILL ACCT.	05-0380-00		6440.408		UTILITIES	\$309.74						\$309.74
UTILITY BILL ACCT.	06-0015-00		6440.560		UTILITIES	\$1,975.77						\$1,975.77
UTILITY BILL ACCT.	06-0017-00		6440.560		UTILITIES	\$355.71						\$355.71
UTILITY BILL ACCT.	06-0018-00		6440.408		UTILITIES	\$324.41						\$324.41
UTILITY BILL ACCT.	06-0020-01		6440.408		UTILITIES	\$747.25						\$747.25
UTILITY BILL ACCT.	06-0030-00		6440.408		UTILITIES	\$68.68						\$68.68
UTILITY BILL ACCT.	06-0035-00		6440.408		UTILITIES	\$37.78						\$37.78
INVOICE 100121 TOTALS:						\$6,149.07	\$0.00	\$0.00				\$6,149.07
CITY OF HEMPHILL TOTALS:						\$6,149.07	\$0.00	\$0.00				\$6,149.07

VENDOR: TACU - TEXAS ASSOCIATION OF COUNTIES

093021	09/30/21	09/30/21	11/14/21	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
UNEMPLOYMENT REPORT;	QTR ENDING	6205.400	UNEMPLOYMENT INSUR#	\$4.83						\$4.83
UNEMPLOYMENT REPORT;	QTR ENDING	6205.403	UNEMPLOYMENT INSUR#	\$18.55						\$18.55
UNEMPLOYMENT REPORT;	QTR ENDING	6205.405	UNEMPLOYMENT INSUR#	\$2.29						\$2.29
UNEMPLOYMENT REPORT;	QTR ENDING	6205.408	UNEMPLOYMENT INSUR#	\$3.34						\$3.34
UNEMPLOYMENT REPORT;	QTR ENDING	6205.435	UNEMPLOYMENT INSUR#	\$2.17						\$2.17
UNEMPLOYMENT REPORT;	QTR ENDING	6205.435	UNEMPLOYMENT INSUR#	\$2.15						\$2.15
UNEMPLOYMENT REPORT;	QTR ENDING	6205.440	UNEMPLOYMENT INSUR#	\$7.65						\$7.65
UNEMPLOYMENT REPORT;	QTR ENDING	6205.445	UNEMPLOYMENT INSUR#	\$7.98						\$7.98
UNEMPLOYMENT REPORT;	QTR ENDING	6205.450	UNEMPLOYMENT INSUR#	\$4.83						\$4.83
UNEMPLOYMENT REPORT;	QTR ENDING	6205.455	UNEMPLOYMENT INSUR#	\$4.74						\$4.74
UNEMPLOYMENT REPORT;	QTR ENDING	6205.457	UNEMPLOYMENT INSUR#	\$4.74						\$4.74
UNEMPLOYMENT REPORT;	QTR ENDING	6205.475	UNEMPLOYMENT INSUR#	\$4.74						\$4.74
UNEMPLOYMENT REPORT;	QTR ENDING	6205.485	UNEMPLOYMENT INSUR#	\$7.08						\$7.08
UNEMPLOYMENT REPORT;	QTR ENDING	6205.497	UNEMPLOYMENT INSUR#	\$9.33						\$9.33

\*V - Denotes Voided Check Entries

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COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/1/2021

Invoice Number	Inv.Date	Post.Date	Due.Date	Account	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
UNEMPLOYMENT REPORT; QTR ENDING 09/30/21; ENTITY 2020				6205.499 - UNEMPLOYMENT INSUR <sup>4</sup>	\$23.44						\$23.44
UNEMPLOYMENT REPORT; QTR ENDING 09/30/21; ENTITY 2020				6205.560 - UNEMPLOYMENT INSUR <sup>4</sup>	\$104.43						\$104.43
UNEMPLOYMENT REPORT; QTR ENDING 09/30/21; ENTITY 2020				6205.564 - UNEMPLOYMENT INSUR <sup>4</sup>	\$6.17						\$6.17
UNEMPLOYMENT REPORT; QTR ENDING 09/30/21; ENTITY 2020				6106.560 - PARK PATROL	\$3.49						\$3.49
UNEMPLOYMENT REPORT; QTR ENDING 09/30/21; ENTITY 2020				6205.665 - UNEMPLOYMENT INSUR <sup>4</sup>	\$1.62						\$1.62
UNEMPLOYMENT REPORT; QTR ENDING 09/30/21; ENTITY 2020				6205.669 - UNEMPLOYMENT INSUR <sup>4</sup>	\$5.40						\$5.40
				INVOICE 093021 TOTALS:	\$228.97	\$0.00	\$0.00				\$228.97
				TEXAS ASSOCIATION OF COUNTIES TOTALS:	\$228.97	\$0.00	\$0.00				\$228.97
				LEDGER TOTALS:	\$8,211.55	\$0.00	\$0.00				\$8,211.55

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 10/5/2021

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
<b>VENDOR: VALOR - WINDSTREAM</b>										
126550290-9/22/21 TELEPHONE BILL - 409-787-4973	09/22/21	10/05/21 6420.497 - TELEPHONE	11/06/21	\$49.81						\$49.81
		INVOICE 126550290-9/22/21 TOTALS:		\$49.81	\$0.00	\$0.00				\$49.81
126788667-9/24/21 TELEPHONE BILL - 409-787-3025	09/24/21	10/05/21 6420.455 - TELEPHONE	11/08/21	\$64.11						\$64.11
		INVOICE 126788667-9/24/21 TOTALS:		\$64.11	\$0.00	\$0.00				\$64.11
		WINDSTREAM TOTALS:		\$113.92	\$0.00	\$0.00				\$113.92
		LEDGER TOTALS:		\$113.92	\$0.00	\$0.00				\$113.92

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/6/2021

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: TACI - TAC HEBP										
36227202110	10/04/21	10/06/21	11/18/21							
HEALTH INSURANCE		6202.400 - GROUP MEDICAL INSUR		\$1,582.58						\$1,582.58
HEALTH INSURANCE		6202.403 - GROUP MEDICAL INSUR		\$3,209.33						\$3,209.33
HEALTH INSURANCE		6202.408 - GROUP MEDICAL INSUR		\$791.29						\$791.29
HEALTH INSURANCE		6202.435 - GROUP MEDICAL INSUR		\$791.29						\$791.29
HEALTH INSURANCE		6202.440 - HEALTH INSURANCE		\$791.29						\$791.29
HEALTH INSURANCE		6202.445 - GROUP MEDICAL INSUR		\$1,582.58						\$1,582.58
HEALTH INSURANCE		6202.450 - GROUP MEDICAL INSUR		\$1,582.58						\$1,582.58
HEALTH INSURANCE		6202.455 - GROUP MEDICAL INSUR		\$1,582.58						\$1,582.58
HEALTH INSURANCE		6202.457 - GROUP MEDICAL INSUR		\$791.29						\$791.29
HEALTH INSURANCE		6202.475 - GROUP MEDICAL INSUR		\$1,582.58						\$1,582.58
HEALTH INSURANCE		6202.485 - GROUP MEDICAL INSUR		\$791.29						\$791.29
HEALTH INSURANCE		6202.497 - GROUP MEDICAL INSUR		\$2,373.87						\$2,373.87
HEALTH INSURANCE		6202.499 - GROUP MEDICAL INSUR		\$4,747.74						\$4,747.74
HEALTH INSURANCE		6202.550 - GROUP MEDICAL INSUR		\$791.29						\$791.29
HEALTH INSURANCE		6202.551 - GROUP MEDICAL INSUR		\$791.29						\$791.29
HEALTH INSURANCE		6202.560 - GROUP MEDICAL INSUR		\$13,444.39						\$13,444.39
HEALTH INSURANCE		2317.000 - INSURANCE - APPRAISAL		\$3,901.61						\$3,901.61
DEPENDENT HEALTH		2303.000 - ACCRUED DEPENDENT C		\$5,244.06						\$5,244.06
DEPENDENT VISION		2315.000 - VISION INSURANCE - DE		\$153.44						\$153.44
DEPENDENT DENTAL		2317.000 - INSURANCE - APPRAISAL		\$992.74						\$992.74
		INVOICE 36227202110 TOTALS:		\$47,519.11	\$0.00	\$0.00				\$47,519.11
		TAC HEBP TOTALS:		\$47,519.11	\$0.00	\$0.00				\$47,519.11
		LEDGER TOTALS:		\$47,519.11	\$0.00	\$0.00				\$47,519.11

**SABINE COUNTY ROAD & BRIDGE**

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/1/2021

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
<b>VENDOR: AFLAC - AFLAC</b>										
240362	09/11/21	10/01/21	10/26/21							
P0C2R3G1 MCDANIEL, BETTY J.		2309.000 - AFLAC		\$31.68						\$31.68
P9825279 MCDANIEL, BETTY J.		2309.000 - AFLAC		\$54.00						\$54.00
<b>INVOICE 240362 TOTALS:</b>				<b>\$85.68</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$85.68</b>
<b>AFLAC TOTALS:</b>				<b>\$85.68</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$85.68</b>
<b>VENDOR: CITY - CITY OF HEMPHILL</b>										
100121	10/01/21	10/01/21	11/15/21							
UTILITY BILLACCT. 10-0010-01		6440.601 - UTILITIES		\$225.84						\$225.84
<b>INVOICE 100121 TOTALS:</b>				<b>\$225.84</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$225.84</b>
<b>CITY OF HEMPHILL TOTALS:</b>				<b>\$225.84</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$225.84</b>
<b>VENDOR: TACU - TEXAS ASSOCIATION OF COUNTIES</b>										
093021	10/01/21	10/01/21	11/15/21							
UNEMPLOYMENT; QTR ENDING 9/30/21;		6205.601 - UNEMPLOYMENT INSURF		\$17.80						\$17.80
ENTITY 2020										
UNEMPLOYMENT; QTR ENDING 9/30/21;		6205.602 - UNEMPLOYMENT INSURF		\$17.80						\$17.80
ENTITY 2020										
UNEMPLOYMENT; QTR ENDING 9/30/21;		6205.603 - UNEMPLOYMENT INSURF		\$15.57						\$15.57
ENTITY 2020										
UNEMPLOYMENT; QTR ENDING 9/30/21;		6205.604 - UNEMPLOYMENT INSURF		\$17.97						\$17.97
ENTITY 2020										
<b>INVOICE 093021 TOTALS:</b>				<b>\$69.14</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$69.14</b>
<b>TEXAS ASSOCIATION OF COUNTIES TOTALS:</b>				<b>\$69.14</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$69.14</b>
<b>VENDOR: WOOD - WOODMEN LIFE</b>										
759/093021	10/01/21	10/01/21	11/15/21							
6253743 MCDANIEL, BETTY J.		2312.000 - LIFE INSURANCE - WOOD		\$21.90						\$21.90
6253742 MCDANIEL, JAMES W.		2312.000 - LIFE INSURANCE - WOOD		\$33.30						\$33.30
<b>INVOICE 759/093021 TOTALS:</b>				<b>\$55.20</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$55.20</b>
<b>WOODMEN LIFE TOTALS:</b>				<b>\$55.20</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$55.20</b>
<b>LEDGER TOTALS:</b>				<b>\$435.86</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$435.86</b>

\* V - Denotes Voided Check Entries

**SABINE COUNTY ROAD & BRIDGE**

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 10/6/2021

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
<b>VENDOR: TACI - TAC HEBP</b>										
36227202110	10/04/21	10/06/21	11/18/21							
HEALTH INSURANCE		6202.601 - GROUP MEDICAL INSUR		\$3,362.99						\$3,362.99
HEALTH INSURANCE		6202.602 - GROUP MEDICAL INSUR		\$3,358.22						\$3,358.22
HEALTH INSURANCE		6202.603 - GROUP MEDICAL INSUR		\$2,571.69						\$2,571.69
HEALTH INSURANCE		6202.604 - GROUP MEDICAL INSUR		\$2,571.69						\$2,571.69
DEPENDENT HEALTH		2303.000 - ACCRUED DEPENDENT C		\$820.66						\$820.66
DEPENDENT VISION		2315.000 - VISION INSURANCE - DE		\$22.40						\$22.40
DEPENDENT DENTAL		2314.000 - DENTAL INSURANCE - BC		\$90.12						\$90.12
		<b>INVOICE 36227202110 TOTALS:</b>		<u>\$12,797.77</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$12,797.77</u>
		<b>TAC HEBP TOTALS:</b>		<u>\$12,797.77</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$12,797.77</u>
		<b>LEDGER TOTALS:</b>		<u>\$12,797.77</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$12,797.77</u>

\*V - Denotes Voided Check Entries

SABINE COUNTY ROAD & BRIDGE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/8/2021

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: TPCI - TERRILL PETROLEUM CO. INC.										
12439001	09/22/21	10/07/21	11/06/21							
3- DEF FUEL		6337.6050 - MISCELLANEOUS LUBRI		\$36.75	\$0.00	\$0.00				\$36.75
		INVOICE 12439001 TOTALS:		\$36.75	\$0.00	\$0.00				\$36.75
12439230	10/04/21	10/07/21	11/18/21							
MOBIL DELVAC 50/50 PREMIX RED 6/1		6337.6050 - MISCELLANEOUS LUBRI		\$83.25						\$83.25
CONCENTRATE		6337.6050 - MISCELLANEOUS LUBRI		\$22.50						\$22.50
6- QUANTUM /ATF+4		INVOICE 12439230 TOTALS:		\$105.75	\$0.00	\$0.00				\$105.75
		TERRILL PETROLEUM CO. INC. TOTALS:		\$142.50	\$0.00	\$0.00				\$142.50
		LEDGER TOTALS:		\$142.50	\$0.00	\$0.00				\$142.50

SABINE COUNTY ROAD & BRIDGE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/8/2021

Invoice Number Description	Inv Date	Post Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: ATRL - ATTOYAC ROCK,LLC										
10942 ROAD BASE-50.32	09/08/21	10/07/21	10/23/21	\$427.72						\$427.72
		6377.603 - ROAD BASE								
		INVOICE 10942 TOTALS:		\$427.72	\$0.00	\$0.00				\$427.72
ATTOYAC ROCK,LLC TOTALS:										
				\$427.72	\$0.00	\$0.00				\$427.72
VENDOR: BIG4 - BIG "4", INC.										
00367875										
60 YARDS ROAD BASE	09/17/21	10/07/21	11/01/21	\$600.00						\$600.00
		6377.604 - ROAD BASE								
		INVOICE 00367875 TOTALS:		\$600.00	\$0.00	\$0.00				\$600.00
00367890										
36 YARDS ROAD BASE	09/20/21	10/07/21	11/04/21	\$360.00						\$360.00
		6377.604 - ROAD BASE								
		INVOICE 00367890 TOTALS:		\$360.00	\$0.00	\$0.00				\$360.00
00367901										
42 YARDS ROAD BASE	09/21/21	10/07/21	11/05/21	\$420.00						\$420.00
		6377.604 - ROAD BASE								
		INVOICE 00367901 TOTALS:		\$420.00	\$0.00	\$0.00				\$420.00
00367922										
36 YARDS ROAD BASE	09/23/21	10/07/21	11/07/21	\$360.00						\$360.00
		6377.604 - ROAD BASE								
		INVOICE 00367922 TOTALS:		\$360.00	\$0.00	\$0.00				\$360.00
00367939										
12 YARDS ROAD BASE	09/24/21	10/07/21	11/08/21	\$120.00						\$120.00
		6377.602 - ROAD BASE								
		INVOICE 00367939 TOTALS:		\$120.00	\$0.00	\$0.00				\$120.00
00367940										
12 YARDS ROAD BASE	09/24/21	10/07/21	11/08/21	\$120.00						\$120.00
		6377.604 - ROAD BASE								
		INVOICE 00367940 TOTALS:		\$120.00	\$0.00	\$0.00				\$120.00
00367955										
12 YARDS ROAD BASE	09/27/21	10/07/21	11/11/21	\$120.00						\$120.00
		6377.602 - ROAD BASE								
		INVOICE 00367955 TOTALS:		\$120.00	\$0.00	\$0.00				\$120.00
00367956										
12 YARD TX SAND	09/27/21	10/07/21	11/11/21	\$114.00						\$114.00
		6377.604 - ROAD BASE								
		INVOICE 00367956 TOTALS:		\$114.00	\$0.00	\$0.00				\$114.00
00367978										
12 YARDS FILTER ROCK	09/29/21	10/07/21	11/13/21	\$174.00						\$174.00
		6377.604 - ROAD BASE								
		INVOICE 00367978 TOTALS:		\$174.00	\$0.00	\$0.00				\$174.00

\*V - Denotes Voided Check Entries

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

Ledger as of : 10/8/2021

Invoice Number	Description	Inv.Date	Post.Date	Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
INVOICE 00367978 TOTALS:						\$174.00	\$0.00	\$0.00				\$174.00
BIG "4", INC. TOTALS:						\$2,388.00	\$0.00	\$0.00				\$2,388.00
VENDOR: BWHI - BRIAN WHITTINGTON												
13259	CONCRETE 30 YARDS	10/06/21	10/08/21	11/20/21		\$4,100.00						\$4,100.00
	200 PIECES OF 1/2 REBAR					\$2,000.00						\$2,000.00
	LUMBER MATERIAL					\$400.00						\$400.00
	LABOR					\$3,500.00						\$3,500.00
INVOICE 13259 TOTALS:						\$10,000.00	\$0.00	\$0.00				\$10,000.00
BRIAN WHITTINGTON TOTALS:						\$10,000.00	\$0.00	\$0.00				\$10,000.00
VENDOR: COWS - COASTAL WELDING SUPPLY												
80194432	OXYGEN TANK RENTAL	09/30/21	10/07/21	11/14/21		\$12.00						\$12.00
	ACETYLENE TANK RENTAL					\$12.00						\$12.00
INVOICE 80194432 TOTALS:						\$24.00	\$0.00	\$0.00				\$24.00
80194440	OXYGEN TANK RENTAL	09/30/21	10/07/21	11/14/21		\$12.00						\$12.00
	ACETYLENE TANK RENTAL					\$12.00						\$12.00
INVOICE 80194440 TOTALS:						\$24.00	\$0.00	\$0.00				\$24.00
COASTAL WELDING SUPPLY TOTALS:						\$48.00	\$0.00	\$0.00				\$48.00
VENDOR: ETAC - EAST TEXAS ASPHALT CO.												
A000358069	GR 2 BASE 11.12T	09/24/21	10/07/21	11/08/21		\$316.92						\$316.92
	GR 2 BASE 10.94T					\$311.79						\$311.79
INVOICE A000358069 TOTALS:						\$628.71	\$0.00	\$0.00				\$628.71
EAST TEXAS ASPHALT CO. TOTALS:						\$628.71	\$0.00	\$0.00				\$628.71
VENDOR: FIST - FISH & STILL EQUIPMENT												
594499	7-SEALING WASHER	09/30/21	10/07/21	11/14/21		\$10.01						\$10.01
INVOICE 594499 TOTALS:						\$10.01	\$0.00	\$0.00				\$10.01
FISH & STILL EQUIPMENT TOTALS:						\$10.01	\$0.00	\$0.00				\$10.01

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\*V - Denotes Voided Check Entries



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

Ledger as of : 10/8/2021

Invoice Number	Description	Inv. Date	Post. Date	Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
<b>VENDOR: HPTS - HEMPHILL TIRE STORE</b>												
74610	LABOR-2	09/15/21	10/07/21	10/30/21		\$20.00						\$20.00
	1000-16 ATF 4 RIB-2			6366.604 - TIRES - EQUIPMENT		\$312.28						\$312.28
	11LX15/16 TUBE TR15			6366.604 - TIRES - EQUIPMENT		\$38.50						\$38.50
	INVOICE 74610 TOTALS:											\$370.78
74618	LABOR FOR PUTTING TWO TIRES ON 2004 PICK UP - 2	09/28/21	10/07/21	11/12/21		\$40.00						\$40.00
	INVOICE 74618 TOTALS:											\$40.00
	HEMPHILL TIRE STORE TOTALS:											\$410.78
<b>VENDOR: ISBS - INTERSTATE BILLING SERVICE INC</b>												
63794	MERTOR VALVE	09/10/21	10/07/21	10/25/21		\$232.80						\$232.80
	INVOICE 63794 TOTALS:											\$232.80
S0040369321	AIR FILTER	09/16/21	10/07/21	10/31/21		\$90.66						\$90.66
	FILTER KIT			6355.601 - PARTS - TRUCKS		\$131.00						\$131.00
	FILTER CARTRIDGE			6355.601 - PARTS - TRUCKS		\$55.79						\$55.79
	FILTER KIT			6355.601 - PARTS - TRUCKS		\$66.45						\$66.45
	INVOICE S0040369321 TOTALS:											\$343.90
	INTERSTATE BILLING SERVICE INC TOTALS:											\$576.70
<b>VENDOR: JAAI - JACK ALEXANDER, LTD.</b>												
26587	ROAD BASE 15 LOADS 250.9	09/24/21	10/07/21	11/08/21		\$2,132.65						\$2,132.65
	INVOICE 26587 TOTALS:											\$2,132.65
	JACK ALEXANDER, LTD. TOTALS:											\$2,132.65
<b>VENDOR: MOTT - MORGAN TRUCK AND TRAILER</b>												
2546	LABOR FOR WORK ON 2011 MACK TRUCK	09/28/21	10/07/21	11/12/21		\$380.00						\$380.00
	INVOICE 2546 TOTALS:											\$380.00
	MORGAN TRUCK AND TRAILER TOTALS:											\$380.00

\*V - Denotes Voided Check Entries

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10/08/21  
10:57:05AM

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

Ledger as of : 10/8/2021

Invoice Number Description	Inv Date	Post Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
<b>VENDOR: NAPAS - NAPA TOLEDO AUTOMOTIVE</b>										
1249746	09/24/21	10/07/21	11/08/21							
HYD HOSE FITTINGS-2		6356.603 - PARTS - GRADERS		\$107.98						\$107.98
HYD HOSE FITTINGS		6356.603 - PARTS - GRADERS		\$96.99						\$96.99
HYD HOSE FITTINGS		6356.603 - PARTS - GRADERS		\$118.99						\$118.99
12MXTXREEL		6356.603 - PARTS - GRADERS		\$136.90						\$136.90
		INVOICE 1249746 TOTALS:		\$460.86	\$0.00	\$0.00				\$460.86
		NAPA TOLEDO AUTOMOTIVE TOTALS:		\$460.86	\$0.00	\$0.00				\$460.86
<b>VENDOR: NAPH - IAM AUTO &amp; TRUCK SUPPLIES INC</b>										
674472	09/03/21	10/07/21	10/18/21							
FUEL LINE HOSE		6356.603 - PARTS - TRUCKS		\$10.53						\$10.53
		INVOICE 674472 TOTALS:		\$10.53	\$0.00	\$0.00				\$10.53
674662	09/08/21	10/07/21	10/23/21							
2.5 DEF FUEL		6336.603 - FUEL - DIESEL		\$66.36						\$66.36
		INVOICE 674662 TOTALS:		\$66.36	\$0.00	\$0.00				\$66.36
674669	09/08/21	10/07/21	10/23/21							
55 GAL DEF FUEL		6336.603 - FUEL - DIESEL		\$196.74						\$196.74
		INVOICE 674669 TOTALS:		\$196.74	\$0.00	\$0.00				\$196.74
675086	09/16/21	10/07/21	10/31/21							
OIL FILTER SWIVEL 2		6357.601 - PARTS - OTHER EQUIPME		\$5.75						\$5.75
NAPA COOLANT FILTER		6357.601 - PARTS - OTHER EQUIPME		\$13.72						\$13.72
NAPA GOLD OIL FILTER		6357.601 - PARTS - OTHER EQUIPME		\$22.47						\$22.47
ANTI-FRE		6357.601 - PARTS - OTHER EQUIPME		\$22.46						\$22.46
		INVOICE 675086 TOTALS:		\$64.40	\$0.00	\$0.00				\$64.40
675091	09/16/21	10/07/21	10/31/21							
NAPA COOLANT FILTER		6357.601 - PARTS - OTHER EQUIPME		(\$13.72)						(\$13.72)
		INVOICE 675091 TOTALS:		(\$13.72)	\$0.00	\$0.00				(\$13.72)
675124	09/17/21	10/07/21	11/01/21							
COOL FIL		6356.601 - PARTS - TRUCKS		\$15.99						\$15.99
NITRILE DISPOS GLOVE		6657.601 - MISCELLANEOUS SUPPLI		\$27.72						\$27.72
		INVOICE 675124 TOTALS:		\$43.71	\$0.00	\$0.00				\$43.71
675145	09/17/21	10/07/21	11/01/21							
JB WELD		6657.601 - MISCELLANEOUS SUPPLI		\$6.59						\$6.59

\*V - Denotes Voided Check Entries

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

Ledger as of : 10/8/2021

Invoice Number Description	Inv Date	Post Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
675316 2-HYDRAULIC OIL	09/21/21	10/07/21	11/05/21	\$97.98	\$0.00	\$0.00				\$97.98
INVOICE 675316 TOTALS:				\$97.98	\$0.00	\$0.00				\$97.98
675492 2-HYDRAULIC OIL	09/24/21	10/07/21	11/08/21	\$97.98	\$0.00	\$0.00				\$97.98
INVOICE 675492 TOTALS:				\$97.98	\$0.00	\$0.00				\$97.98
675493 SPARK PLUG-COPPER VINYL FUEL TUBING	09/24/21	10/07/21	11/08/21	\$6.72 \$2.24	\$0.00	\$0.00				\$6.72 \$2.24
INVOICE 675493 TOTALS:				\$8.96	\$0.00	\$0.00				\$8.96
675564 6MXTX100REEL- 6.50 ADAPTERS HYD HOSE FITTINGS HYD HOSE FITTINGS	09/27/21	10/07/21	11/11/21	\$33.93 \$5.65 \$14.73	\$0.00	\$0.00				\$33.93 \$5.65 \$14.73
INVOICE 675564 TOTALS:				\$62.50	\$0.00	\$0.00				\$62.50
675574 6MXTX100REEL- 6.50 ADAPTERS HYD HOSE FITTINGS HYD HOSE FITTINGS MEGASYS 4MXT- 6.50 HYD HOSE FITTINGS HYD HOSE FITTINGS	09/27/21	10/07/21	11/11/21	(\$40.04) (\$6.78) (\$17.75) (\$9.87) \$32.11 \$7.84	\$0.00	\$0.00				(\$40.04) (\$6.78) (\$17.75) (\$9.87) \$32.11 \$7.84
INVOICE 675574 TOTALS:				(\$24.77)	\$0.00	\$0.00				(\$24.77)
675625 BOXED MINIATURES-4 S T T LAMP SHOP TOWELS IN A BOX	09/28/21	10/07/21	11/12/21	\$5.68 \$15.06 \$16.81	\$0.00	\$0.00				\$5.68 \$15.06 \$16.81
INVOICE 675625 TOTALS:				\$37.55	\$0.00	\$0.00				\$37.55
675712 HYD HOSE FITTINGS COUPLER	09/29/21	10/07/21	11/13/21	\$6.80 \$8.36	\$0.00	\$0.00				\$6.80 \$8.36
INVOICE 675712 TOTALS:				\$15.16	\$0.00	\$0.00				\$15.16

\*V - Denotes Voided Check Entries

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SABINE COUNTY ROAD & BRIDGE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 10/8/2021

Invoice Number Description	Inv Date	Post Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
675722 COUPLER COUPLER	09/29/21	10/07/21 6657.602 - MISCELLANEOUS SUPPLI 6657.602 - MISCELLANEOUS SUPPLI	11/13/21	(\$8.36) \$7.82						(\$8.36) \$7.82
INVOICE 675722 TOTALS:				(\$0.54)	\$0.00	\$0.00				(\$0.54)
IAM AUTO & TRUCK SUPPLIES INC TOTALS:				\$669.43	\$0.00	\$0.00				\$669.43
VENDOR: PTSS - PROCELLA TIRE & SERV. STATION										
0045192 SWAP TRUCK TIRE	09/28/21	10/07/21 6365.601 - TIRES - TRUCKS	11/12/21	\$30.00						\$30.00
INVOICE 0045192 TOTALS:				\$30.00	\$0.00	\$0.00				\$30.00
PROCELLA TIRE & SERV. STATION TOTALS:				\$30.00	\$0.00	\$0.00				\$30.00
VENDOR: RILLU - RITTER LUMBER										
2109-564236 2- SCREWS 2- SCREWS 1- SCREWS 2- SCREWS 2- SCREWS	09/09/21	10/07/21 6657.604 - MISCELLANEOUS SUPPLI 6657.604 - MISCELLANEOUS SUPPLI 6657.604 - MISCELLANEOUS SUPPLI 6657.604 - MISCELLANEOUS SUPPLI 6657.604 - MISCELLANEOUS SUPPLI	10/24/21	\$3.80 \$0.18 \$2.29 \$1.40 \$0.18						\$3.80 \$0.18 \$2.29 \$1.40 \$0.18
INVOICE 2109-564236 TOTALS:				\$8.65	\$0.00	\$0.00				\$8.65
RITTER LUMBER TOTALS:				\$8.65	\$0.00	\$0.00				\$8.65
VENDOR: TPCI - TERRILL PETROLEUM										
12438916 23.64 UNLEADED 87 E10 23.64 STATE EXCISE TAX	09/16/21	10/07/21 6335.603 - FUEL - GASOLINE 6335.603 - FUEL - GASOLINE	10/31/21	\$59.45 \$4.73						\$59.45 \$4.73
INVOICE 12438916 TOTALS:				\$64.18	\$0.00	\$0.00				\$64.18
12438917 3- ROTELLA 15W40	09/17/21	10/07/21 6340.601 - OIL AND LUBRICANTS	11/01/21	\$165.15						\$165.15
INVOICE 12438917 TOTALS:				\$165.15	\$0.00	\$0.00				\$165.15
12438922 2- ROTELLA 15W40	09/17/21	10/07/21 6340.601 - OIL AND LUBRICANTS	11/01/21	\$110.10						\$110.10
INVOICE 12438922 TOTALS:				\$110.10	\$0.00	\$0.00				\$110.10
12438973	09/20/21	10/07/21	11/04/21							

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\*V - Denotes Voided Check Entries

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

Ledger as of : 10/8/2021

Invoice Number Description	Inv Date	Post Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
40.75 UNLEADED 87 E10		6335.603 - FUEL - GASOLINE		\$102.49						\$102.49
40.75 STATE EXCISE TAX		6335.603 - FUEL - GASOLINE		\$8.15						\$8.15
		INVOICE 12438973 TOTALS:		\$110.64	\$0.00	\$0.00				\$110.64
12438988	09/21/21	10/07/21	11/05/21							
20.24 UNLEADED 87 E10		6335.601 - FUEL - GASOLINE		\$50.90						\$50.90
20.24 STATE EXCISE TAX		6335.601 - FUEL - GASOLINE		\$4.05						\$4.05
		INVOICE 12438988 TOTALS:		\$54.95	\$0.00	\$0.00				\$54.95
12438999	09/21/21	10/07/21	11/05/21							
33.38 UNLEADED 87 E10		6335.603 - FUEL - GASOLINE		\$83.95						\$83.95
33.38 STATE EXCISE TAX		6335.603 - FUEL - GASOLINE		\$6.68						\$6.68
		INVOICE 12438999 TOTALS:		\$90.63	\$0.00	\$0.00				\$90.63
12439002	09/22/21	10/07/21	11/06/21							
2- DEF FUEL		6336.601 - FUEL - DIESEL		\$24.50						\$24.50
		INVOICE 12439002 TOTALS:		\$24.50	\$0.00	\$0.00				\$24.50
12439029	09/23/21	10/07/21	11/07/21							
2- DEF FUEL		6336.602 - FUEL - DIESEL		\$24.50						\$24.50
		INVOICE 12439029 TOTALS:		\$24.50	\$0.00	\$0.00				\$24.50
12439053	09/23/21	10/07/21	11/07/21							
18.46 UNLEADED 87 E10		6335.602 - FUEL - GASOLINE		\$46.43						\$46.43
18.46 STATE EXCISE TAX		6335.602 - FUEL - GASOLINE		\$3.69						\$3.69
		INVOICE 12439053 TOTALS:		\$50.12	\$0.00	\$0.00				\$50.12
12439054	09/23/21	10/07/21	11/07/21							
20.62 UNLEADED 87 E10		6335.603 - FUEL - GASOLINE		\$51.86						\$51.86
20.62 STATE EXCISE TAX		6335.603 - FUEL - GASOLINE		\$4.12						\$4.12
		INVOICE 12439054 TOTALS:		\$55.98	\$0.00	\$0.00				\$55.98
12439077	09/24/21	10/07/21	11/08/21							
30.35 UNLEADED 87 E10		6335.601 - FUEL - GASOLINE		\$76.33						\$76.33
30.35 STATE EXCISE TAX		6335.601 - FUEL - GASOLINE		\$6.07						\$6.07
		INVOICE 12439077 TOTALS:		\$82.40	\$0.00	\$0.00				\$82.40
12439092	09/24/21	10/07/21	11/08/21							
9.25 UNLEADED 87 E10		6335.603 - FUEL - GASOLINE		\$23.26						\$23.26
9.25 STATE EXCISE TAX		6335.603 - FUEL - GASOLINE		\$1.85						\$1.85
		INVOICE 12439092 TOTALS:		\$25.11	\$0.00	\$0.00				\$25.11
12439106	09/27/21	10/07/21	11/11/21							

\*V - Denotes Voided Check Entries

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SABINE COUNTY ROAD & BRIDGE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/8/2021

Invoice Number	Description	Inv.Date	Post.Date	Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
19.31	UNLEADED 87 E:10			6335.601 - FUEL - GASOLINE		\$48.56						\$48.56
19.31	STATE EXCISE TAX			6335.601 - FUEL - GASOLINE		\$3.86						\$3.86
				INVOICE 12439106 TOTALS:		\$52.42	\$0.00	\$0.00				\$52.42
12439158		09/29/21	10/07/21	6335.603 - FUEL - GASOLINE	11/13/21	\$56.31						\$56.31
22.39	UNLEADED 87 E:10			6335.603 - FUEL - GASOLINE		\$4.48						\$4.48
22.39	STATE EXCISE TAX			INVOICE 12439158 TOTALS:		\$60.79	\$0.00	\$0.00				\$60.79
				TERRILL PETROLEUM TOTALS:		\$971.47	\$0.00	\$0.00				\$971.47
				LEDGER TOTALS:		\$19,142.98	\$0.00	\$0.00				\$19,142.98

**SABINE CO TREASURER FEE ACCOUNT**

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/1/2021

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
<b>VENDOR: DOUG - TX PARKS AND WILDLIFE</b>										
100121/JP#1	10/01/21	10/01/21	11/15/21							
1-C200021 SMITH, JACOB TAYLOR - POSSESS WHITE TAIL DEER/ANY GAME				2322.000 - DUE TO OTHERS - JP #1						\$55.55
1-C200022 SMITH, JACOB TAYLOR - HUNT OR POSSESS GAME ANIMAL IN CLOSED SEASON				2322.000 - DUE TO OTHERS - JP #1						\$55.55
<b>INVOICE 100121/JP#1 TOTALS:</b>				<b>\$111.10</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$111.10</b>
<b>TX PARKS AND WILDLIFE TOTALS:</b>				<b>\$111.10</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$111.10</b>
<b>VENDOR: GHSL - GRAVES, HUMPHRIES, STAHL</b>										
100121/JP#1	10/01/21	10/01/21	11/15/21							
COLLECTION AGENCY FEES 9/1/21 THRU 9/30/21				2322.000 - DUE TO OTHERS - JP #1						\$298.84
<b>INVOICE 100121/JP#1 TOTALS:</b>				<b>\$298.84</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$298.84</b>
<b>GRAVES, HUMPHRIES, STAHL TOTALS:</b>				<b>\$298.84</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$298.84</b>
<b>VENDOR: PASM - PATRICIA SMITH</b>										
1-HC210003	10/01/21	10/01/21	11/15/21							
YOUNG, CLIFF - REST				2322.000 - DUE TO OTHERS - JP #1						\$300.00
<b>INVOICE 1-HC210003 TOTALS:</b>				<b>\$300.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$300.00</b>
<b>PATRICIA SMITH TOTALS:</b>				<b>\$300.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$300.00</b>
<b>VENDOR: RYAN - TX PARKS AND WILDLIFE</b>										
100121/JP#1	10/01/21	10/01/21	11/15/21							
1-C210136 BENTON, PAUL K. - OPERATE PERSONAL WATER CRAFT W/O				2322.000 - DUE TO OTHERS - JP #1						\$135.20
1-C210146 CLEGG, LAWRENCE COLE - HUNT WITHOUT VALID LICENSE				2322.000 - DUE TO OTHERS - JP #1						\$79.05
1-C210142 HANNING, MITCHELL - HUNT MIGRATORY GAME BIRD OVER BAIT				2322.000 - DUE TO OTHERS - JP #1						\$150.45
1-C210141 MCDANIEL, JEREMY A. - HUNT MIGRATORY GAME BIRD OVER BAIT				2322.000 - DUE TO OTHERS - JP #1						\$150.45
1-C210143 WILLIAMS, DAWSON - HUNT WITHOUT VALID LICENSE				2322.000 - DUE TO OTHERS - JP #1						\$79.05
<b>INVOICE 100121/JP#1 TOTALS:</b>				<b>\$594.20</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$594.20</b>
<b>TX PARKS AND WILDLIFE TOTALS:</b>				<b>\$594.20</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$594.20</b>

VENDOR: SCTR - SABINE COUNTY TREASURER

V - Denotes Voided Check Entries

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**SABINE CO TREASURER FEE ACCOUNT**

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 10/1/2021

Invoice Number	Inv. Date	Post. Date	Due. Date	Account	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
100121	10/01/21	10/01/21	11/15/21		\$2,620.86						\$2,620.86
FEE REPPORT FOR SEPTEMBER, 2021					\$2,620.86	\$0.00	\$0.00				\$2,620.86
INVOICE 100121 TOTALS:					\$2,620.86	\$0.00	\$0.00				\$2,620.86
SABINE COUNTY TREASURER TOTALS:					\$2,620.86	\$0.00	\$0.00				\$2,620.86
LEDGER TOTALS:					\$3,925.00	\$0.00	\$0.00				\$3,925.00



**HOTEL/MOTEL TAX**

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/8/2021

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
<b>VENDOR: MAKI - MATTHEW KING</b>										
09/01/21 3RD QUARTER, 2021 - WEB MANAGEMENT	09/01/21	10/06/21 6451.58 - TOURISM PROPOSALS	10/16/21	\$300.00						\$300.00
INVOICE 09/01/21 TOTALS:				\$300.00	\$0.00	\$0.00				\$300.00
MATTHEW KING TOTALS:				\$300.00	\$0.00	\$0.00				\$300.00
LEDGER TOTALS:				\$300.00	\$0.00	\$0.00				\$300.00

SABINE COUNTY RECORD RETENTION FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/8/2021

Invoice Number	Description	Inv.Date	Post.Date	Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: ASFR - ASHLEY FRAZIER												
09/28/21	MILEAGE - ROUND TRIP TO NACOGDOCHES FOR FINGERPRINTING - 9/23/21 - 128.6 MI. @ .56	09/28/21	10/06/21	6310.775 - OFFICE SUPPLIES	11/12/21	\$72.02						\$72.02
INVOICE 09/28/21 TOTALS:						\$72.02	\$0.00	\$0.00				\$72.02
ASHLEY FRAZIER TOTALS:						\$72.02	\$0.00	\$0.00				\$72.02
LEDGER TOTALS:						\$72.02	\$0.00	\$0.00				\$72.02

**SABINE COUNTY TREASURER RESTRICTED FUNDS**

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/8/2021

Invoice Number	Inv.Date	Post.Date	Due.Date	Account	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
<b>VENDOR: CHDR - CHARLIE DROMGOOLE</b>											
2021109	09/30/21	10/06/21	11/14/21								
ECONOMIC DEVELOPMENT SERVICES					6538.319 - PROFESSIONAL FEES						\$2,250.00
FRO THE PERIOD SEPTEMBER 1 - 30, 2021											
INVOICE 2021109 TOTALS:					\$2,250.00	\$0.00	\$0.00				\$2,250.00
CHARLIE DROMGOOLE TOTALS:					\$2,250.00	\$0.00	\$0.00				\$2,250.00
LEDGER TOTALS:					\$2,250.00	\$0.00	\$0.00				\$2,250.00

\*V - Denotes Voided Check Entries

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Daryl Melton  
County Judge



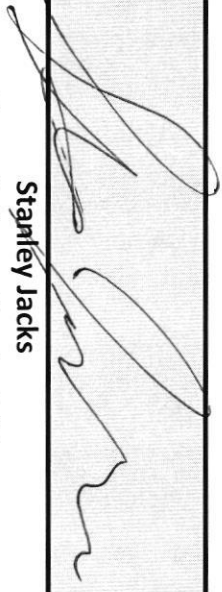
Jamie Clark  
County Clerk



Brent Cox  
Commissioner, Precinct #1

NOT PRESENT

Jimmy McDaniel  
Commissioner, Precinct #2



Stanley Jacks  
Commissioner, Precinct #3



James Lowe, Jr.  
Commissioner, Precinct #4

Approved for payment by Sabine County Commissioners' Court on October 12, 2021.

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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Jamie Clark - County Clerk  
By: Ange Doney  
Deputy