

07/15/26
9:04:55AM

COUNTY OF SABINE

Page: 1

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/15/2026

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: VALOR - UNITI										
125489169/070826 TELEPHONE - 409.787.1529	07/08/26	07/15/26 6420.570 - TELEPHONE	08/22/26	\$51.38						\$51.38
INVOICE 125489169/070826 TOTALS:				\$51.38	\$0.00	\$0.00				\$51.38
125642824/070826 TELEPHONE - 409.787.3884	07/08/26	07/15/26 6420.475 - TELEPHONE	08/22/26	\$80.09						\$80.09
INVOICE 125642824/070826 TOTALS:				\$80.09	\$0.00	\$0.00				\$80.09
UNITI TOTALS:				\$131.47	\$0.00	\$0.00				\$131.47
LEDGER TOTALS:				\$131.47	\$0.00	\$0.00				\$131.47

*V - Denotes Voided Check Entries

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07/16/26
10:47:13AM

COUNTY OF SABINE

Page: 1

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/16/2026

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: MIWO - MICHAEL WOOD										
45766	07/16/26	07/16/26	08/30/26							
UNCLAIMED PROPERTY INMATE RELEASE FUND - RELEASE ON 3/2/2020		4520.560 - MISCELLANEOUS RECEIF		\$30.00						\$30.00
INVOICE 45766 TOTALS:				\$30.00	\$0.00	\$0.00				\$30.00
MICHAEL WOOD TOTALS:				\$30.00	\$0.00	\$0.00				\$30.00
LEDGER TOTALS:				\$30.00	\$0.00	\$0.00				\$30.00

*V - Denotes Voided Check Entries

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10:34:15AM

COUNTY OF SABINE

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/17/2026

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: PADA - PAUL A. ROBBINS										
07092026 SOLD 2003 CHEV S10 TRUCK	07/09/26	07/17/26 8900.000 - TRANSFERS OUT	08/23/26	\$830.25						\$830.25
INVOICE 07092026 TOTALS:				<u>\$830.25</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$830.25</u>
07162026 SOLD 1997 JEEP WRANGLER	07/17/26	07/17/26 8900.000 - TRANSFERS OUT	08/31/26	\$2,768.18						\$2,768.18
INVOICE 07162026 TOTALS:				<u>\$2,768.18</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$2,768.18</u>
PAUL A. ROBBINS TOTALS:				<u>\$3,598.43</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$3,598.43</u>
LEDGER TOTALS:				<u><u>\$3,598.43</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>				<u><u>\$3,598.43</u></u>

*V - Denotes Voided Check Entries

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07/20/26
8:34:01AM

COUNTY OF SABINE

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/20/2026

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: EFAC - CONSENSUS CLOUD SOLUTIONS, LLC										
6122105	06/30/26	07/17/26	08/14/26							
FAX CHARGES; CUSTOMER NO. 251140		6420.400 - TELEPHONE		\$14.95						\$14.95
FAX CHARGES; CUSTOMER NO. 251140		6420.403 - TELEPHONE		\$14.95						\$14.95
FAX CHARGES; CUSTOMER NO. 251140		6420.440 - TELEPHONE		\$16.07						\$16.07
FAX CHARGES; CUSTOMER NO. 251140		6420.450 - TELEPHONE		\$14.95						\$14.95
FAX CHARGES; CUSTOMER NO. 251140		6420.455 - TELEPHONE		\$22.47						\$22.47
FAX CHARGES; CUSTOMER NO. 251140		6420.457 - TELEPHONE		\$14.95						\$14.95
FAX CHARGES; CUSTOMER NO. 251140		6420.475 - TELEPHONE		\$14.95						\$14.95
FAX CHARGES; CUSTOMER NO. 251140		6420.485 - TELEPHONE		\$14.95						\$14.95
FAX CHARGES; CUSTOMER NO. 251140		6420.497 - TELEPHONE		\$17.67						\$17.67
FAX CHARGES; CUSTOMER NO. 251140		6420.499 - TELEPHONE		\$18.31						\$18.31
INVOICE 6122105 TOTALS:				\$164.22	\$0.00	\$0.00				\$164.22
CONSENSUS CLOUD SOLUTIONS, LLC TOTALS:				\$164.22	\$0.00	\$0.00				\$164.22
VENDOR: INSF - TEXAS ASSOCIATION OF COUNTIES										
36227202607	07/06/26	07/19/26	08/20/26							
HEALTH INSURANCE		6202.400 - GROUP MEDICAL INSURA		\$1,939.18						\$1,939.18
HEALTH INSURANCE		6202.403 - GROUP MEDICAL INSURA		\$2,908.77						\$2,908.77
HEALTH INSURANCE		6202.404 - GROUP MEDICAL INSURA		\$969.59						\$969.59
HEALTH INSURANCE		6202.408 - GROUP MEDICAL INSURA		\$969.59						\$969.59
HEALTH INSURANCE		6202.435 - GROUP MEDICAL INSURA		\$78.34						\$78.34
HEALTH INSURANCE		6202.440 - GROUP MEDICAL INSURA		\$969.59						\$969.59
HEALTH INSURANCE		6202.445 - GROUP MEDICAL INSURA		\$969.59						\$969.59
HEALTH INSURANCE		6202.450 - GROUP MEDICAL INSURA		\$1,939.18						\$1,939.18
HEALTH INSURANCE		6202.455 - GROUP MEDICAL INSURA		\$969.59						\$969.59
HEALTH INSURANCE		6202.457 - GROUP MEDICAL INSURA		\$969.59						\$969.59
HEALTH INSURANCE		6202.475 - GROUP MEDICAL INSURA		\$1,939.18						\$1,939.18
HEALTH INSURANCE		6202.485 - GROUP MEDICAL INSURA		\$969.59						\$969.59
HEALTH INSURANCE		6202.497 - GROUP MEDICAL INSURA		\$2,908.77						\$2,908.77
HEALTH INSURANCE		6202.499 - GROUP MEDICAL INSURA		\$5,817.54						\$5,817.54
HEALTH INSURANCE		6202.550 - GROUP MEDICAL INSURA		\$969.59						\$969.59
HEALTH INSURANCE		6202.560 - GROUP MEDICAL INSURA		\$17,462.35						\$17,462.35
HEALTH INSURANCE		6202.564 - GROUP MEDICAL INSURA		\$969.59						\$969.59
HEALTH INSURANCE		6202.669 - GROUP MEDICAL INSURA		\$969.59						\$969.59
HEALTH INSURANCE		2317.000 - INSURANCE - APPRAISAL		\$4,989.68						\$4,989.68
DEPENDENT HEALTH		2303.000 - ACCRUED DEPENDENT C		\$4,435.36						\$4,435.36
DEPENDENT VISION		2315.000 - ACCRUED VISION INSUR/		\$112.78						\$112.78
DEPENDENT DENTAL		2314.000 - ACCRUED DENTAL INSUF		\$889.56						\$889.56
INVOICE 36227202607 TOTALS:				\$55,116.59	\$0.00	\$0.00				\$55,116.59

*V - Denotes Voided Check Entries

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COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 7/20/2026

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
TEXAS ASSOCIATION OF COUNTIES TOTALS:				\$55,116.59	\$0.00	\$0.00				\$55,116.59
LEDGER TOTALS:				\$55,280.81	\$0.00	\$0.00				\$55,280.81

*V - Denotes Voided Check Entries

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COUNTY OF SABINE

Page: 1

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/22/2026

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: KYLI - KYLE LILLICO										
16445	07/22/26	07/22/26	09/05/26							
7/26 TRAVEL DAY MEAL - GEORGETOWN, TX FIREARMS INSTRUCTOR TRAINING		6425.560 - TRAVEL/LODGING		\$51.00						\$51.00
7/27 - 7/31 - 5 FULL DAY MEALS - GEORGETOWN, TX FIREARMS INSTRUCTOR TRAINING		6425.560 - TRAVEL/LODGING		\$340.00						\$340.00
8/1 - TRAVEL DAY MEAL - GEORGETOWN, TX FIREARMS INSTRUCTOR TRAINING		6425.560 - TRAVEL/LODGING		\$51.00						\$51.00
INVOICE 16445 TOTALS:				<u>\$442.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$442.00</u>
KYLE LILLICO TOTALS:				<u>\$442.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$442.00</u>
LEDGER TOTALS:				<u><u>\$442.00</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>				<u><u>\$442.00</u></u>

*V - Denotes Voided Check Entries

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COUNTY OF SABINE

Page: 1

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/22/2026

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: DITV - DIRECTV										
070871545X260713	07/22/26	07/22/26	09/05/26							
BUSINESS SELECT PACK 1 OF 2 MONTHLY		6500.560 - EQUIPMENT		\$74.99						\$74.99
BUSINESS SELECT PACK 2 OF 2 MONTHLY		6500.560 - EQUIPMENT		\$20.00						\$20.00
TV ACCESS FEE QUANTITY 2		6500.560 - EQUIPMENT		\$20.00						\$20.00
BUSINESS SELECT PACK 1 OF 2 SAVE \$35/12 MO (10 OF 12)		6500.560 - EQUIPMENT		(\$35.00)						(\$35.00)
		INVOICE 070871545X260713 TOTALS:		<u>\$79.99</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$79.99</u>
		DIRECTV TOTALS:		<u>\$79.99</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$79.99</u>
		LEDGER TOTALS:		<u><u>\$79.99</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>				<u><u>\$79.99</u></u>

*V - Denotes Voided Check Entries

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COUNTY OF SABINE

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/22/2026

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: VALOR - UNITI										
126793794/071526	07/15/26	07/22/26	08/29/26							
TELEPHONE - 409.787.2334		6451.409 - RECORDS BUILDING		\$77.35						\$77.35
		INVOICE 126793794/071526 TOTALS:		\$77.35	\$0.00	\$0.00				\$77.35
		UNITI TOTALS:		\$77.35	\$0.00	\$0.00				\$77.35
		LEDGER TOTALS:		\$77.35	\$0.00	\$0.00				\$77.35

*V - Denotes Voided Check Entries

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COUNTY OF SABINE

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/23/2026

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: ABCS - AMAZON CAPITAL SERVICES										
1KF3-FWLTV-6GJR	07/14/26	07/22/26	08/28/26							
STACKABLE STORAGE BINS 6PK		6310.665 - OFFICE SUPPLIES		\$99.99						\$99.99
INVOICE 1KF3-FWLTV-6GJR TOTALS:				\$99.99	\$0.00	\$0.00				\$99.99
13JD-V936-XHWL	07/20/26	07/22/26	09/03/26							
4 - BLACK FRENCH DOOR WINDOW CURTAINS		6522.404 - ELECTION SUPPLIES		\$81.48						\$81.48
5 - 8.5 X 11 ADHESIVE WALL FRAMES		6522.404 - ELECTION SUPPLIES		\$149.95						\$149.95
2 - 16OZ RUBBER MALLET HAMMER		6522.404 - ELECTION SUPPLIES		\$17.78						\$17.78
SHIPPING		6522.404 - ELECTION SUPPLIES		\$6.99						\$6.99
INVOICE 13JD-V936-XHWL TOTALS:				\$256.20	\$0.00	\$0.00				\$256.20
1C9D-94LJ-DDDK	07/22/26	07/22/26	09/05/26							
10 PK REPLACEMENT FLUORESCENT ELECTRONIC BALLAST 120 - 277 VOLT		6450.408 - REPAIRS AND MAINTENAI		\$199.49						\$199.49
PROMO/DISCOUNTS		6450.408 - REPAIRS AND MAINTENAI		(\$6.99)						(\$6.99)
SHIPPING		6450.408 - REPAIRS AND MAINTENAI		\$6.99						\$6.99
INVOICE 1C9D-94LJ-DDDK TOTALS:				\$199.49	\$0.00	\$0.00				\$199.49
AMAZON CAPITAL SERVICES TOTALS:				\$555.68	\$0.00	\$0.00				\$555.68
VENDOR: AMSA - HD SUPPLY FORMERLY HOME DEPOT										
9250935743	06/30/26	07/22/26	08/14/26							
24OZ CLOROX TOILET BOWL CLEANER		6310.408 - CLEANING SUPPLIES - CI		\$77.04						\$77.04
PCR LNR 12-16G 0.7ML LW BLK 24X32 500		6310.408 - CLEANING SUPPLIES - CI		\$38.73						\$38.73
MULTI SURFACE CLEANERS LEMON FRESH		6310.408 - CLEANING SUPPLIES - CI		\$47.19						\$47.19
EFM 700ML AB PLM SCT HD SP ADX 7		6310.408 - CLEANING SUPPLIES - CI		\$39.72						\$39.72
HG CPY OPCR 2PLY TOILET PAPER		6310.408 - CLEANING SUPPLIES - CI		\$38.18						\$38.18
PERFORATED KITCHEN PAPER TOWELS		6310.408 - CLEANING SUPPLIES - CI		\$33.59						\$33.59
INVOICE 9250935743 TOTALS:				\$274.45	\$0.00	\$0.00				\$274.45
HD SUPPLY FORMERLY HOME DEPOT TOTALS:				\$274.45	\$0.00	\$0.00				\$274.45
VENDOR: ANGA - ANGELA KEIFER										
16449	07/22/26	07/22/26	09/05/26							
8/9 TRAVEL DAY MEAL - 44TH ANNUAL ELECTIONLAW SEMINAR, ROUND ROCK TX		6470.403 - CONTINUING EDUCATION		\$51.00						\$51.00
810 - 8/12 - 3 FULL DAY MEAL - 44TH ANNUAL ELECTIONLAW SEMINAR, ROUND ROCK TX		6470.403 - CONTINUING EDUCATION		\$204.00						\$204.00

*V - Denotes Voided Check Entries

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COUNTY OF SABINE

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/23/2026

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
8/13 TRAVEL DAY MEAL - 44TH ANNUAL ELECTIONLAW SEMINAR, ROUND ROCK TX		6470.403 - CONTINUING EDUCATION		\$51.00						\$51.00
INVOICE 16449 TOTALS:				\$306.00	\$0.00	\$0.00				\$306.00
ANGELA KEIFER TOTALS:				\$306.00	\$0.00	\$0.00				\$306.00
VENDOR: BPSO - BPSO										
IN000001150	07/17/26	07/23/26	08/31/26							
JUNE PHARMACY		6543.560 - MEDICAL/DENTAL		\$362.83						\$362.83
INVOICE IN000001150 TOTALS:				\$362.83	\$0.00	\$0.00				\$362.83
1836	07/23/26	07/23/26	09/06/26							
MEDICAL SERVICES/J. HOGAN		6543.560 - MEDICAL/DENTAL		\$125.00						\$125.00
MEDICAL SERVICES/E. VILLAMERO		6543.560 - MEDICAL/DENTAL		\$125.00						\$125.00
MEDICAL SERVICES/B. PERKINS		6543.560 - MEDICAL/DENTAL		\$125.00						\$125.00
MEDICAL SERVICES/K. BROWN		6543.560 - MEDICAL/DENTAL		\$125.00						\$125.00
MEDICAL SERVICES/A. SPEER		6543.560 - MEDICAL/DENTAL		\$125.00						\$125.00
MEDICAL SERVICES/F. RICHARDS		6543.560 - MEDICAL/DENTAL		\$125.00						\$125.00
MEDICAL SERVICES/D. FINNELL		6543.560 - MEDICAL/DENTAL		\$125.00						\$125.00
INVOICE 1836 TOTALS:				\$875.00	\$0.00	\$0.00				\$875.00
1836/70126	07/23/26	07/23/26	09/06/26							
LAB SERVICES/D. FINNELL		6543.560 - MEDICAL/DENTAL		\$159.00						\$159.00
INVOICE 1836/70126 TOTALS:				\$159.00	\$0.00	\$0.00				\$159.00
BPSO TOTALS:				\$1,396.83	\$0.00	\$0.00				\$1,396.83
VENDOR: BRTU - BRADLEY L. TURNER										
16369	06/02/26	07/23/26	07/17/26							
8/2 TRAVEL DAY MEAL - TNOA CONFERENCE, GALVESTON TX		6425.560 - TRAVEL/LODGING		\$55.50						\$55.50
8/3 THRU 8/5 - 3 FULL DAY MEALS - TNOA CONFERENCE, GALVESTON TX		6425.560 - TRAVEL/LODGING		\$222.00						\$222.00
8/6 - TRAVEL DAY MEALS - TNOA CONFERENCE, GALVESTON TX		6425.560 - TRAVEL/LODGING		\$55.50						\$55.50
INVOICE 16369 TOTALS:				\$333.00	\$0.00	\$0.00				\$333.00
BRADLEY L. TURNER TOTALS:				\$333.00	\$0.00	\$0.00				\$333.00

VENDOR: DDOC - TEXAS DOCUMENT SOLUTIONS, INC.

1018376 06/29/26 07/22/26 08/13/26

*V - Denotes Voided Check Entries

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COUNTY OF SABINE

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/23/2026

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
SHARP BP-51C26 COLOR MFD, 26PPM - COPIER		6500.409 - COPIER LEASES		\$5,750.00						\$5,750.00
INVOICE 1018376 TOTALS:				\$5,750.00	\$0.00	\$0.00				\$5,750.00
1019164	07/10/26	07/22/26	08/24/26							
CONTRACT BASE RATE CHARGE FOR THE 7/4/26 TO 8/3/26 BILLING PERIOD		6609.409 - PHONE SYSTEM		\$200.00						\$200.00
CONTRACT OVERAGE CHARGE FOR THE 6/4/26 TO 7/3/26 OVERAGE PERIOD		6609.409 - PHONE SYSTEM		\$121.28						\$121.28
INVOICE 1019164 TOTALS:				\$321.28	\$0.00	\$0.00				\$321.28
TEXAS DOCUMENT SOLUTIONS, INC. TOTALS:				\$6,071.28	\$0.00	\$0.00				\$6,071.28
VENDOR: DEAN - DEAN'S MEAT SERVICE										
586801	07/15/26	07/23/26	08/29/26							
32/3 OZ LZNN TEA W/FILTERS		6544.560 - PRISONER HOUSING/OU1		\$49.49						\$49.49
15DZ EGG LOOSE FLATT		6544.560 - PRISONER HOUSING/OU1		\$17.69						\$17.69
INVOICE 586801 TOTALS:				\$67.18	\$0.00	\$0.00				\$67.18
DEAN'S MEAT SERVICE TOTALS:				\$67.18	\$0.00	\$0.00				\$67.18
VENDOR: DPSI - DP SOLUTIONS, INC.										
0DPSIN2384356	07/01/25	07/22/26	08/15/25							
DATAPOINT BACK UP		6310.497 - OFFICE SUPPLIES		\$72.74						\$72.74
INVOICE 0DPSIN2384356 TOTALS:				\$72.74	\$0.00	\$0.00				\$72.74
DPSIN2384356	07/01/26	07/22/26	08/15/26							
METROEOVER FIBER EAC;W/EVC		6609.409 - PHONE SYSTEM		\$3,280.00						\$3,280.00
INTERET ACCESS 50M										
SURCHARGE FEES		6609.409 - PHONE SYSTEM		\$272.27						\$272.27
METROEOVER FIBER EAC		6609.409 - PHONE SYSTEM		\$50.00						\$50.00
BLOCK OF ADDITIONAL NUMBERS		6609.409 - PHONE SYSTEM		\$35.00						\$35.00
STARLINK BACKUP INTERNET		6609.409 - PHONE SYSTEM		\$280.00						\$280.00
RMM,AV,EDR, & BACKUP SERVICE		6609.409 - PHONE SYSTEM		\$194.61						\$194.61
INVOICE DPSIN2384356 TOTALS:				\$4,111.88	\$0.00	\$0.00				\$4,111.88
DP SOLUTIONS, INC. TOTALS:				\$4,184.62	\$0.00	\$0.00				\$4,184.62
VENDOR: DWES - DAVID WEST										
16446	07/17/26	07/22/26	08/31/26							
REIMBURSEMENT - GALLS, 2 MENS UNIFORM SHIRTS		6500.550 - EQUIPMENT		\$126.84						\$126.84
INVOICE 16446 TOTALS:				\$126.84	\$0.00	\$0.00				\$126.84

*V - Denotes Voided Check Entries

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COUNTY OF SABINE

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/23/2026

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
DAVID WEST TOTALS:				\$126.84	\$0.00	\$0.00				\$126.84
VENDOR: FMMS - FORENSIC MEDICAL										
101623749	06/23/26	07/22/26	08/07/26							
AUTOPSY SERVICE - C. RHODES		6610.409 - AUTOPSY		\$2,475.00						\$2,475.00
INVOICE 101623749 TOTALS:				\$2,475.00	\$0.00	\$0.00				\$2,475.00
FORENSIC MEDICAL TOTALS:				\$2,475.00	\$0.00	\$0.00				\$2,475.00
VENDOR: FOSU - FORESTRY SUPPLIERS										
843248-00	07/02/26	07/22/26	08/16/26							
RAC GEO IV DMI, GPS-BASED MEASU		6500.669 - EQUIPMENT		\$953.00						\$953.00
SHIPPING		6500.669 - EQUIPMENT		\$29.50						\$29.50
INVOICE 843248-00 TOTALS:				\$982.50	\$0.00	\$0.00				\$982.50
FORESTRY SUPPLIERS TOTALS:				\$982.50	\$0.00	\$0.00				\$982.50
VENDOR: GTDI - GT DISTRIBUTORS, INC.										
1092142	07/02/26	07/22/26	08/16/26							
7 - 6354RDSO G19 GEN6 X300U		6500.559 - EQUIPMENT		\$967.75						\$967.75
STXTACBL										
INVOICE 1092142 TOTALS:				\$967.75	\$0.00	\$0.00				\$967.75
GT DISTRIBUTORS, INC. TOTALS:				\$967.75	\$0.00	\$0.00				\$967.75
VENDOR: HAIS - HART INTERCIVIC, INC.										
SO031210	07/20/26	07/22/26	09/03/26							
VERITY COUNT WORKSTATION		6523.404 - HAVA GRANT		\$5,900.00						\$5,900.00
SHIPPING		6523.404 - HAVA GRANT		\$100.00						\$100.00
INVOICE SO031210 TOTALS:				\$6,000.00	\$0.00	\$0.00				\$6,000.00
HART INTERCIVIC, INC. TOTALS:				\$6,000.00	\$0.00	\$0.00				\$6,000.00
VENDOR: HUGL - HUBERT GLASS OIL										
93802	07/09/26	07/22/26	08/23/26							
13.12 GALLONS UNLEADED		6335.550 - FUEL		\$39.94						\$39.94
INVOICE 93802 TOTALS:				\$39.94	\$0.00	\$0.00				\$39.94
93827	07/09/26	07/23/26	08/23/26							
414.89 GALLONS UNLEADED		6335.560 - FUEL & OIL		\$1,274.50						\$1,274.50

*V - Denotes Voided Check Entries

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COUNTY OF SABINE

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/23/2026

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
INVOICE 93827 TOTALS:				\$1,274.50	\$0.00	\$0.00				\$1,274.50
94446	07/22/26	07/23/26	09/05/26							
20 GALLONS NA1993, DYED DIESEL FUEL (FOR GENERATOR)		6335.560 - FUEL & OIL		\$85.58						\$85.58
FUEL SURCHARGE		6335.560 - FUEL & OIL		\$50.00						\$50.00
INVOICE 94446 TOTALS:				\$135.58	\$0.00	\$0.00				\$135.58
HUBERT GLASS OIL TOTALS:				\$1,450.02	\$0.00	\$0.00				\$1,450.02
VENDOR: JACL - JAMIE CLARK										
16450	07/22/26	07/22/26	09/05/26							
514 MILES @ \$0.76 PER MILE - ROUNDRIP, ROUND ROCK TX, 44TH ANNUAL ELECTION LAW SEMINAR		6470.403 - CONTINUING EDUCATION		\$390.64						\$390.64
8/9 TRAVEL DAY MEAL - ROUNDRIP, ROUND ROCK TX, 44TH ANNUAL ELECTION LAW SEMINAR		6470.403 - CONTINUING EDUCATION		\$51.00						\$51.00
8/10 - 8/12 - 3 FULL DAY MEALS - ROUNDRIP, ROUND ROCK TX, 44TH ANNUAL ELECTION LAW SEMINAR		6470.403 - CONTINUING EDUCATION		\$204.00						\$204.00
8/13 TRAVEL DAY MEAL - ROUNDRIP, ROUND ROCK TX, 44TH ANNUAL ELECTION LAW SEMINAR		6470.403 - CONTINUING EDUCATION		\$51.00						\$51.00
INVOICE 16450 TOTALS:				\$696.64	\$0.00	\$0.00				\$696.64
JAMIE CLARK TOTALS:				\$696.64	\$0.00	\$0.00				\$696.64
VENDOR: KERR - KERR CONSULTING & SUPPORT										
INVRT024409	06/10/26	07/22/26	07/25/26							
GENERAL SUPPORT - TROUBLESHOOT ERRORS LOGGING INTO CYMA		6545.497 - COMPUTER ASSISTANCE		\$225.00						\$225.00
INVOICE INVRT024409 TOTALS:				\$225.00	\$0.00	\$0.00				\$225.00
KERR CONSULTING & SUPPORT TOTALS:				\$225.00	\$0.00	\$0.00				\$225.00
VENDOR: LENS - LENS EQUIPMENT										
8298	07/09/26	07/23/26	08/23/26							
BEVERAGE CAN DVR		6541.560 - DRUG ENFORCEMENT		\$1,995.00						\$1,995.00
SHIPPING		6541.560 - DRUG ENFORCEMENT		\$20.00						\$20.00
INVOICE 8298 TOTALS:				\$2,015.00	\$0.00	\$0.00				\$2,015.00
LENS EQUIPMENT TOTALS:				\$2,015.00	\$0.00	\$0.00				\$2,015.00

*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/23/2026

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: MSWC - MELODY'S SOUTHWEST CONSORTIUM										
202654371	06/30/26	07/23/26	08/14/26							
NON DOT PRE EMPLOYMENT DRUG SCREEN - NICHOLS		6543.560 - MEDICAL/DENTAL		\$55.00						\$55.00
ALTERNATE COLLECTION SITE DRUG SCREEN		6543.560 - MEDICAL/DENTAL		\$20.00						\$20.00
INVOICE 202654371 TOTALS:				\$75.00	\$0.00	\$0.00				\$75.00
MELODY'S SOUTHWEST CONSORTIUM TOTALS:				\$75.00	\$0.00	\$0.00				\$75.00
VENDOR: NEDA - NET DATA										
ND3-001034	06/18/26	07/23/26	08/02/26							
HARD DRIVE REPLACEMENT FOR SABINE CO. SHERIFF OFFICE SERVER		6502.560 - COMPUTER LEASE & MAI		\$250.00						\$250.00
INVOICE ND3-001034 TOTALS:				\$250.00	\$0.00	\$0.00				\$250.00
NET DATA TOTALS:				\$250.00	\$0.00	\$0.00				\$250.00
VENDOR: QUCO - QUILL CORPORATION										
48775807	05/01/26	07/22/26	06/15/26							
STAPLES #1 N/S PPR CLP 1000CT		6310.450 - OFFICE SUPPLIES		\$10.29						\$10.29
SURESTART SHIPTAPE 6/PK W/DIS		6310.450 - OFFICE SUPPLIES		\$13.49						\$13.49
STPLS 144CT MED BINDER CLIPS		6310.450 - OFFICE SUPPLIES		\$22.99						\$22.99
INVOICE 48775807 TOTALS:				\$46.77	\$0.00	\$0.00				\$46.77
49401879	06/25/26	07/22/26	08/09/26							
SHARPIE TWIN TIP MARKER		6310.450 - OFFICE SUPPLIES		\$3.99						\$3.99
FILE FOLDER 3 TAB LETTER 50PK		6310.450 - OFFICE SUPPLIES		\$12.99						\$12.99
HANDLING		6310.450 - OFFICE SUPPLIES		\$5.99						\$5.99
INVOICE 49401879 TOTALS:				\$22.97	\$0.00	\$0.00				\$22.97
49475609	07/02/26	07/22/26	08/16/26							
RED BIRD BRAND PEPPERMINT PUFF		6310.450 - OFFICE SUPPLIES		\$31.19						\$31.19
ACCUSTAMP2 TWO COLOR COPY STAMP		6310.450 - OFFICE SUPPLIES		\$13.99						\$13.99
INVOICE 49475609 TOTALS:				\$45.18	\$0.00	\$0.00				\$45.18
49579834	07/14/26	07/22/26	08/28/26							
WIRELESS MOUSE M310		6310.450 - OFFICE SUPPLIES		\$32.20						\$32.20
INVOICE 49579834 TOTALS:				\$32.20	\$0.00	\$0.00				\$32.20
49592654	07/14/26	07/22/26	08/28/26							
64GB PRO USB 3.0		6310.450 - OFFICE SUPPLIES		\$23.56						\$23.56
INVOICE 49592654 TOTALS:				\$23.56	\$0.00	\$0.00				\$23.56

*V - Denotes Voided Check Entries

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COUNTY OF SABINE

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/23/2026

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
QUILL CORPORATION TOTALS:				\$170.68	\$0.00	\$0.00				\$170.68
VENDOR: RHUG - ROBERT E. HUGHES, JR.										
CR2308323	07/09/26	07/22/26	08/23/26							
ATTORNEY FEES - CAUSE #CR2308323; C. BURNSWORTH		6531.435 - ATTORNEY FEES - 273RD		\$825.00						\$825.00
INVOICE CR2308323 TOTALS:				\$825.00	\$0.00	\$0.00				\$825.00
ROBERT E. HUGHES, JR. TOTALS:				\$825.00	\$0.00	\$0.00				\$825.00
VENDOR: SODA - SW DATA SOLUTIONS, LLC										
36783/JUNE	07/22/26	07/22/26	09/05/26							
MONTHLY HARDWARE LEASE		6543.499 - COMPUTER LEASE		\$649.18						\$649.18
MONTHLY LICENSING, TRAINING, & CONVERSION		6543.499 - COMPUTER LEASE		\$1,285.00						\$1,285.00
MONTHLY MAINTENANCE		6543.499 - COMPUTER LEASE		\$1,000.00						\$1,000.00
INVOICE 36783/JUNE TOTALS:				\$2,934.18	\$0.00	\$0.00				\$2,934.18
36947/AUGUST	07/22/26	07/22/26	09/05/26							
MONTHLY HARDWARE LEASE		6543.499 - COMPUTER LEASE		\$649.18						\$649.18
MONTHLY LICENSING, TRAINING, & CONVERSION		6543.499 - COMPUTER LEASE		\$1,285.00						\$1,285.00
MONTHLY MAINTENANCE		6543.499 - COMPUTER LEASE		\$1,000.00						\$1,000.00
INVOICE 36947/AUGUST TOTALS:				\$2,934.18	\$0.00	\$0.00				\$2,934.18
SW DATA SOLUTIONS, LLC TOTALS:				\$5,868.36	\$0.00	\$0.00				\$5,868.36
VENDOR: SPLW - SPEEDY LUBE, TIRE & MUFFLER										
180270	07/17/26	07/23/26	08/31/26							
MOUNT & BALANCE TIRES		6450.560 - REPAIRS & MAINTENANC		\$120.00						\$120.00
TIRE DISPOSAL		6450.560 - REPAIRS & MAINTENANC		\$20.00						\$20.00
INVOICE 180270 TOTALS:				\$140.00	\$0.00	\$0.00				\$140.00
SPEEDY LUBE, TIRE & MUFFLER TOTALS:				\$140.00	\$0.00	\$0.00				\$140.00
VENDOR: SSHI - STEPHEN SHIRES										
CR2608809	06/30/26	07/22/26	08/14/26							
ATTORNEY FEES - CAUSE #CR2608809; W. LLOYD		6531.435 - ATTORNEY FEES - 273RD		\$550.00						\$550.00
INVOICE CR2608809 TOTALS:				\$550.00	\$0.00	\$0.00				\$550.00

CR2608810 06/30/26 07/22/26 08/14/26

*V - Denotes Voided Check Entries

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COUNTY OF SABINE

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/23/2026

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
ATTORNEY FEES - CAUSE #CR2608810; D. HENRY		6531.435 - ATTORNEY FEES - 273RD		\$550.00						\$550.00
		INVOICE CR2608810 TOTALS:		\$550.00	\$0.00	\$0.00				\$550.00
		STEPHEN SHIRES TOTALS:		\$1,100.00	\$0.00	\$0.00				\$1,100.00
VENDOR: STFU - STARR FUNERAL HOME										
2026079	07/07/26	07/22/26	08/21/26							
CODY RHODES TRANSFER TO AUTOPSY		6610.409 - AUTOPSY		\$450.00						\$450.00
		INVOICE 2026079 TOTALS:		\$450.00	\$0.00	\$0.00				\$450.00
		STARR FUNERAL HOME TOTALS:		\$450.00	\$0.00	\$0.00				\$450.00
VENDOR: TACR - TAC RISK MANAGEMENT POOL										
NRDD-0013683	07/07/26	07/22/26	08/21/26							
CLAIM #PSE20265445-1 - FOR PROFESSIONAL SERVICES RENDERED THROUGH MAY 31, 2026		6436.409 - LEGAL EXPENSE/OUTSID		\$657.50						\$657.50
		INVOICE NRDD-0013683 TOTALS:		\$657.50	\$0.00	\$0.00				\$657.50
		TAC RISK MANAGEMENT POOL TOTALS:		\$657.50	\$0.00	\$0.00				\$657.50
VENDOR: ULIN - ULINE										
210684693	07/16/26	07/22/26	08/30/26							
HEAVY DUTY STEEL SHELVING 96 X 36 X 84"		6523.404 - HAVA GRANT		\$1,790.00						\$1,790.00
SHIPPING		6523.404 - HAVA GRANT		\$227.33						\$227.33
		INVOICE 210684693 TOTALS:		\$2,017.33	\$0.00	\$0.00				\$2,017.33
210771192	07/17/26	07/22/26	08/31/26							
2 - SECURITY CART 48 X 18 X 69"		6523.404 - HAVA GRANT		\$1,360.00						\$1,360.00
SHIPPING		6523.404 - HAVA GRANT		\$124.46						\$124.46
		INVOICE 210771192 TOTALS:		\$1,484.46	\$0.00	\$0.00				\$1,484.46
		ULINE TOTALS:		\$3,501.79	\$0.00	\$0.00				\$3,501.79
		LEDGER TOTALS:		\$41,166.12	\$0.00	\$0.00				\$41,166.12

*V - Denotes Voided Check Entries

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COUNTY OF SABINE

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/23/2026

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: DPSI - DP SOLUTIONS, INC.										
DPSIN2401027	07/08/26	07/23/26	08/22/26							
DOMAINRENEWALS:DOMAINREN5		6450.409 - COMPUTER MAINTENANC		\$65.95						\$65.95
INVOICE DPSIN2401027 TOTALS:				\$65.95	\$0.00	\$0.00				\$65.95
DP SOLUTIONS, INC. TOTALS:				\$65.95	\$0.00	\$0.00				\$65.95
LEDGER TOTALS:				\$65.95	\$0.00	\$0.00				\$65.95

*V - Denotes Voided Check Entries

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COUNTY OF SABINE

Page: 1

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/24/2026

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: ANGA - ANGELA KEIFER										
16457	07/24/26	07/24/26	09/07/26							
514 MILES @ \$0.76 PER MILE - ROUNDTRIP, ROUND ROCK TX, ELECTION CONFERENCE 8/9 THRU 8/13		6470.403 - CONTINUING EDUCATION		\$390.64						\$390.64
INVOICE 16457 TOTALS:				<u>\$390.64</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$390.64</u>
ANGELA KEIFER TOTALS:				<u>\$390.64</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$390.64</u>
LEDGER TOTALS:				<u><u>\$390.64</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>				<u><u>\$390.64</u></u>

*V - Denotes Voided Check Entries

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SABINE COUNTY ROAD & BRIDGE

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/17/2026

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: VALOR - UNITI										
125052326/070626 TELEPHONE 409-579-4212	07/06/26	07/17/26 6420.602 - TELEPHONE	08/20/26	\$55.99						\$55.99
INVOICE 125052326/070626 TOTALS:				\$55.99	\$0.00	\$0.00				\$55.99
125055028/070626 TELEPHONE 406-586-9040	07/06/26	07/17/26 6420.603 - TELEPHONE	08/20/26	\$60.68						\$60.68
INVOICE 125055028/070626 TOTALS:				\$60.68	\$0.00	\$0.00				\$60.68
125055447/070626 TELEPHONE & INTERNET 409-625-3050	07/06/26	07/17/26 6420.604 - TELEPHONE	08/20/26	\$149.55						\$149.55
INVOICE 125055447/070626 TOTALS:				\$149.55	\$0.00	\$0.00				\$149.55
125057283/070626 TELEPHONE 409-787-2501	07/06/26	07/17/26 6420.601 - TELEPHONE	08/20/26	\$48.76						\$48.76
INVOICE 125057283/070626 TOTALS:				\$48.76	\$0.00	\$0.00				\$48.76
UNITI TOTALS:				\$314.98	\$0.00	\$0.00				\$314.98
VENDOR: WIND - UNITI										
221058735/070626 INTERNET	07/06/26	07/17/26 6420.603 - TELEPHONE	08/20/26	\$153.53						\$153.53
INVOICE 221058735/070626 TOTALS:				\$153.53	\$0.00	\$0.00				\$153.53
UNITI TOTALS:				\$153.53	\$0.00	\$0.00				\$153.53
LEDGER TOTALS:				\$468.51	\$0.00	\$0.00				\$468.51

*V - Denotes Voided Check Entries

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SABINE COUNTY ROAD & BRIDGE
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 7/20/2026

Page: 1

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: INSF - TEXAS ASSOCIATION OF COUNTIES										
36227202607	07/06/26	07/19/26	08/20/26							
HEALTHI NSURANCE		6202.601 - GROUP MEDICAL INSURA		\$2,916.70						\$2,916.70
HEALTHI NSURANCE		6202.602 - GROUP MEDICAL INSURA		\$2,908.77						\$2,908.77
HEALTHI NSURANCE		6202.603 - GROUP MEDICAL INSURA		\$2,908.77						\$2,908.77
HEALTHI NSURANCE		6202.604 - GROUP MEDICAL INSURA		\$2,908.77						\$2,908.77
DEPENDENT HEALTH		2303.000 - ACCRUED DEPENDENT C		\$935.56						\$935.56
DEPENDENT DENTAL		2314.000 - DENTAL INSURANCE - BC		\$171.00						\$171.00
DEPENDENT VISION		2315.000 - VISION INSURANCE - BCE		\$17.22						\$17.22
INVOICE 36227202607 TOTALS:				<u>\$12,766.79</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$12,766.79</u>
TEXAS ASSOCIATION OF COUNTIES TOTALS:				<u>\$12,766.79</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$12,766.79</u>
LEDGER TOTALS:				<u><u>\$12,766.79</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>				<u><u>\$12,766.79</u></u>

*V - Denotes Voided Check Entries

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SABINE COUNTY ROAD & BRIDGE
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 7/24/2026

Page: 1

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.										
00383988 24 YARDS ROAD BASE	07/08/26	07/23/26 6377.602 - ROAD BASE	08/22/26	\$336.00						\$336.00
INVOICE 00383988 TOTALS:				\$336.00	\$0.00	\$0.00				\$336.00
00384003 15T ROAD BASE	07/09/26	07/23/26 6377.604 - ROAD BASE	08/23/26	\$180.00						\$180.00
INVOICE 00384003 TOTALS:				\$180.00	\$0.00	\$0.00				\$180.00
00384013 14 YARDS ROAD BASE	07/10/26	07/23/26 6377.602 - ROAD BASE	08/24/26	\$168.00						\$168.00
INVOICE 00384013 TOTALS:				\$168.00	\$0.00	\$0.00				\$168.00
00384014 15.8T ROAD BASE	07/10/26	07/23/26 6377.603 - ROAD BASE	08/24/26	\$189.60						\$189.60
INVOICE 00384014 TOTALS:				\$189.60	\$0.00	\$0.00				\$189.60
00384046 75.7T ROAD BASE	07/16/26	07/23/26 6377.604 - ROAD BASE	08/30/26	\$908.40						\$908.40
INVOICE 00384046 TOTALS:				\$908.40	\$0.00	\$0.00				\$908.40
BIG "4", INC. TOTALS:				\$1,782.00	\$0.00	\$0.00				\$1,782.00
VENDOR: BROK - BROOKSHIRE BROTHERS										
1000132347 6 CASES OF WATER	06/10/26	07/23/26 6657.604 - MISCELLANEOUS SUPPLI	07/25/26	\$29.94						\$29.94
INVOICE 1000132347 TOTALS:				\$29.94	\$0.00	\$0.00				\$29.94
1000132388 6- CASES OF WATER GATORADE GATORADE PAPER TOWELS	06/11/26	07/23/26 6657.601 - MISCELLANEOUS SUPPLI 6657.601 - MISCELLANEOUS SUPPLI 6657.601 - MISCELLANEOUS SUPPLI 6657.601 - MISCELLANEOUS SUPPLI	07/26/26	\$29.94 \$6.99 \$6.99 \$17.99						\$29.94 \$6.99 \$6.99 \$17.99
INVOICE 1000132388 TOTALS:				\$61.91	\$0.00	\$0.00				\$61.91
1000132574 2- ANGEL SOFT GRN TEA W/CITRUS 4- GATORADE 2- GATORADE 2- PAPER TOWELS	06/17/26	07/23/26 6657.603 - MISCELLANEOUS SUPPLI 6657.603 - MISCELLANEOUS SUPPLI 6657.603 - MISCELLANEOUS SUPPLI 6657.603 - MISCELLANEOUS SUPPLI 6657.603 - MISCELLANEOUS SUPPLI	08/01/26	\$31.98 \$7.39 \$27.96 \$13.98 \$35.98						\$31.98 \$7.39 \$27.96 \$13.98 \$35.98
INVOICE 1000132574 TOTALS:				\$117.29	\$0.00	\$0.00				\$117.29

*V - Denotes Voided Check Entries

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SABINE COUNTY ROAD & BRIDGE
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 7/24/2026

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Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
BROOKSHIRE BROTHERS TOTALS:				\$209.14	\$0.00	\$0.00				\$209.14
VENDOR: ETAC - TEXAS MATERIALS GROUP, INC										
201714466	07/09/26	07/23/26	08/23/26							
11.78T COLD MIX - D		6378.604 - ROAD OIL/ASPHALT		\$1,354.70						\$1,354.70
INVOICE 201714466 TOTALS:				\$1,354.70	\$0.00	\$0.00				\$1,354.70
TEXAS MATERIALS GROUP, INC TOTALS:				\$1,354.70	\$0.00	\$0.00				\$1,354.70
VENDOR: FAFP - FAIRMONT FAMILY PRACTICE										
2026	03/23/26	07/23/26	05/07/26							
PRE EMPLOYMENT PHYSICAL		6651.604 - PHYSICALS		\$30.00						\$30.00
INVOICE 2026 TOTALS:				\$30.00	\$0.00	\$0.00				\$30.00
FAIRMONT FAMILY PRACTICE TOTALS:				\$30.00	\$0.00	\$0.00				\$30.00
VENDOR: FSSI - FORESTRY SUPPLY OF JASPER LLC										
15479	07/13/26	07/23/26	08/27/26							
M/C WIPER		6355.604 - PARTS - TRUCKS		\$20.60						\$20.60
POLY SEAL		6355.604 - PARTS - TRUCKS		\$13.44						\$13.44
2- X-PAC LOADED CUP		6355.604 - PARTS - TRUCKS		\$51.84						\$51.84
1 3/8 X 1 1/2 O RING		6355.604 - PARTS - TRUCKS		\$0.12						\$0.12
5 1/2 X 6 ORING		6355.604 - PARTS - TRUCKS		\$2.70						\$2.70
BACK UP RING		6355.604 - PARTS - TRUCKS		\$5.52						\$5.52
354BU		6355.604 - PARTS - TRUCKS		\$3.68						\$3.68
BRAKE CLEANER		6355.604 - PARTS - TRUCKS		\$3.92						\$3.92
LABOR		6344.604 - LABOR REPAIR - TRUCKS		\$125.00						\$125.00
INVOICE 15479 TOTALS:				\$226.82	\$0.00	\$0.00				\$226.82
15504	07/14/26	07/23/26	08/28/26							
POP IN WIPER		6357.601 - PARTS - OTHER EQUIPME		\$2.39						\$2.39
POLYPAK SEAL		6357.601 - PARTS - OTHER EQUIPME		\$13.96						\$13.96
PISTON SEAL		6357.601 - PARTS - OTHER EQUIPME		\$12.22						\$12.22
3 5/8 X 3 7/8 O RING		6357.601 - PARTS - OTHER EQUIPME		\$0.66						\$0.66
BACK UP RING		6357.601 - PARTS - OTHER EQUIPME		\$1.48						\$1.48
BRAKE CLEANER		6357.601 - PARTS - OTHER EQUIPME		\$3.92						\$3.92
LABOR		6346.601 - LABOR REPAIR - OTHER I		\$125.00						\$125.00
INVOICE 15504 TOTALS:				\$159.63	\$0.00	\$0.00				\$159.63
FORESTRY SUPPLY OF JASPER LLC TOTALS:				\$386.45	\$0.00	\$0.00				\$386.45

*V - Denotes Voided Check Entries

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SABINE COUNTY ROAD & BRIDGE

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/24/2026

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: GEOB - GEO. P. BANE, INC.										
01147265	07/10/26	07/23/26	08/24/26							
DRIVE SHAFT		6357.601 - PARTS - OTHER EQUIPME		\$1,011.45						\$1,011.45
FREIGHT		6357.601 - PARTS - OTHER EQUIPME		\$114.67						\$114.67
INVOICE 01147265 TOTALS:				\$1,126.12	\$0.00	\$0.00				\$1,126.12
GEO. P. BANE, INC. TOTALS:				\$1,126.12	\$0.00	\$0.00				\$1,126.12
VENDOR: HPTS - HEMPHILL TIRE STORE										
76278	07/10/26	07/23/26	08/24/26							
2- LABOR		6344.602 - LABOR REPAIR - TRUCKS		\$50.00						\$50.00
2- TIRE WASTE DISPOSAL FEE		6365.602 - TIRES - TRUCKS		\$8.00						\$8.00
INVOICE 76278 TOTALS:				\$58.00	\$0.00	\$0.00				\$58.00
HEMPHILL TIRE STORE TOTALS:				\$58.00	\$0.00	\$0.00				\$58.00
VENDOR: HUGO - HUBERT GLASS OIL CO.										
93813	07/09/26	07/23/26	08/23/26							
16.43 UNLEADED 87 E10		6335.602 - FUEL - GASOLINE		\$50.01						\$50.01
INVOICE 93813 TOTALS:				\$50.01	\$0.00	\$0.00				\$50.01
93814	07/09/26	07/23/26	08/23/26							
39.65 UNLEADED 87 E10		6335.603 - FUEL - GASOLINE		\$120.69						\$120.69
INVOICE 93814 TOTALS:				\$120.69	\$0.00	\$0.00				\$120.69
93817	07/09/26	07/23/26	08/23/26							
97.2 UNLEADED 87 E10		6335.601 - FUEL - GASOLINE		\$295.87						\$295.87
INVOICE 93817 TOTALS:				\$295.87	\$0.00	\$0.00				\$295.87
93893	07/10/26	07/23/26	08/24/26							
500 DYED DIESEL		6336.603 - FUEL - DIESEL		\$1,974.50						\$1,974.50
520 DIESEL		6336.603 - FUEL - DIESEL		\$2,034.81						\$2,034.81
INVOICE 93893 TOTALS:				\$4,009.31	\$0.00	\$0.00				\$4,009.31
94197	07/16/26	07/23/26	08/30/26							
34.01 DYED DIESEL		6336.601 - FUEL - DIESEL		\$134.31						\$134.31
30.61 UNLEADED 87 E10		6335.601 - FUEL - GASOLINE		\$93.18						\$93.18
INVOICE 94197 TOTALS:				\$227.49	\$0.00	\$0.00				\$227.49
94215	07/16/26	07/23/26	08/30/26							
36.78 UNLEADED 87 E10		6335.602 - FUEL - GASOLINE		\$111.96						\$111.96
INVOICE 94215 TOTALS:				\$111.96	\$0.00	\$0.00				\$111.96

*V - Denotes Voided Check Entries

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SABINE COUNTY ROAD & BRIDGE
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 7/24/2026

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Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
94216 16.72 UNLEADED 87 E10	07/16/26	07/23/26	08/30/26							
		6335.603 - FUEL - GASOLINE		\$50.90						\$50.90
		INVOICE 94216 TOTALS:		\$50.90	\$0.00	\$0.00				\$50.90
94245 400 UNLEADED 87 E10 500 DYED DIESEL 260 DIESEL	07/16/26	07/23/26	08/30/26							
		6335.603 - FUEL - GASOLINE		\$1,269.24						\$1,269.24
		6336.603 - FUEL - DIESEL		\$2,139.50						\$2,139.50
		6336.603 - FUEL - DIESEL		\$1,103.21						\$1,103.21
		INVOICE 94245 TOTALS:		\$4,511.95	\$0.00	\$0.00				\$4,511.95
		HUBERT GLASS OIL CO. TOTALS:		\$9,378.18	\$0.00	\$0.00				\$9,378.18
VENDOR: KEBR - KENNETH BRODIE										
07142026 WELDING ON TRACTOR	07/14/26	07/23/26	08/28/26							
		6346.603 - LABOR REPAIR - OTHER I		\$98.00						\$98.00
		INVOICE 07142026 TOTALS:		\$98.00	\$0.00	\$0.00				\$98.00
		KENNETH BRODIE TOTALS:		\$98.00	\$0.00	\$0.00				\$98.00
VENDOR: POWP - POWER PLAN										
J17213 2- ELEC. CONNECTOR B16B NUT	06/12/26	07/23/26	07/27/26							
		6356.604 - PARTS - GRADERS		\$583.70						\$583.70
		6356.604 - PARTS - GRADERS		\$27.32						\$27.32
		INVOICE J17213 TOTALS:		\$611.02	\$0.00	\$0.00				\$611.02
J17491 FUEL PUMP	06/23/26	07/23/26	08/07/26							
		6356.604 - PARTS - GRADERS		\$1,152.54						\$1,152.54
		INVOICE J17491 TOTALS:		\$1,152.54	\$0.00	\$0.00				\$1,152.54
J17495 FUEL PUMP FUEL PUMP CORE	06/23/26	07/23/26	08/07/26							
		6356.604 - PARTS - GRADERS		\$2,399.24						\$2,399.24
		6356.604 - PARTS - GRADERS		\$300.00						\$300.00
		INVOICE J17495 TOTALS:		\$2,699.24	\$0.00	\$0.00				\$2,699.24
J17529 FUEL PUMP CORE	06/24/26	07/23/26	08/08/26							
		6356.604 - PARTS - GRADERS		(\$300.00)						(\$300.00)
		INVOICE J17529 TOTALS:		(\$300.00)	\$0.00	\$0.00				(\$300.00)
J17530 FUEL PUMP 2- ELEC CONNECTOR B16B	06/24/26	07/23/26	08/08/26							
		6356.604 - PARTS - GRADERS		(\$1,152.54)						(\$1,152.54)
		6356.604 - PARTS - GRADERS		(\$583.70)						(\$583.70)

*V - Denotes Voided Check Entries

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SABINE COUNTY ROAD & BRIDGE
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 7/24/2026

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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 J17530 TOTALS:				(\$1,736.24)	\$0.00	\$0.00				(\$1,736.24)
J17531	06/24/26	07/23/26	08/08/26							
2- ELEC CONNECTOR B16B		6356.604 - PARTS - GRADERS		(\$583.70)						(\$583.70)
INVOICE J17531 TOTALS:				(\$583.70)	\$0.00	\$0.00				(\$583.70)
J17532	06/24/26	07/23/26	08/08/26							
2- ELEC CONNECTOR B16B		6356.604 - PARTS - GRADERS		\$583.70						\$583.70
INVOICE J17532 TOTALS:				\$583.70	\$0.00	\$0.00				\$583.70
POWER PLAN TOTALS:				\$2,426.56	\$0.00	\$0.00				\$2,426.56
VENDOR: RUPS - WINWATER JASPER TX CO										
032523	07/14/26	07/23/26	08/28/26							
30- 12X30 CULVERTS		6370.601 - CULVERTS		\$279.90						\$279.90
INVOICE 032523 TOTALS:				\$279.90	\$0.00	\$0.00				\$279.90
032364	07/15/26	07/23/26	08/29/26							
20- 15 DWALL F2648 PIPE		6370.601 - CULVERTS		\$258.40						\$258.40
INVOICE 032364 TOTALS:				\$258.40	\$0.00	\$0.00				\$258.40
WINWATER JASPER TX CO TOTALS:				\$538.30	\$0.00	\$0.00				\$538.30
VENDOR: SCNI - SABINE COUNTY NEWSPAPER INC.										
6672	07/09/26	07/23/26	08/23/26							
CLASSIFIED AD MAINTENANCE & EQUIPMENT OPERATOR		6650.603 - OFFICE SUPPLIES & PRIM		\$14.52						\$14.52
INVOICE 6672 TOTALS:				\$14.52	\$0.00	\$0.00				\$14.52
SABINE COUNTY NEWSPAPER INC. TOTALS:				\$14.52	\$0.00	\$0.00				\$14.52
VENDOR: TOOL - TOOL UNLIMITED LLC										
1394	07/23/26	07/23/26	09/06/26							
42 YARDS ROAD BASE		6377.601 - ROAD BASE		\$525.00						\$525.00
INVOICE 1394 TOTALS:				\$525.00	\$0.00	\$0.00				\$525.00
1395	07/23/26	07/23/26	09/06/26							
224 YARDS ROAD BASE		6377.603 - ROAD BASE		\$2,800.00						\$2,800.00
INVOICE 1395 TOTALS:				\$2,800.00	\$0.00	\$0.00				\$2,800.00
TOOL UNLIMITED LLC TOTALS:				\$3,325.00	\$0.00	\$0.00				\$3,325.00

*V - Denotes Voided Check Entries

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SABINE COUNTY ROAD & BRIDGE
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 7/24/2026

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Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
LEDGER TOTALS:				<u>\$20,726.97</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$20,726.97</u>

*V - Denotes Voided Check Entries

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SABINE COUNTY HOTEL/MOTEL TAX
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 7/14/2026

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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: THLA - TEXAS HOTEL & LODGING ASSOC.										
71426	07/14/26	07/14/26	08/28/26							
ANNUAL MEMBERSHIP DUES - CHELSEA JACKSON-MELTON, DIRECTOR OF TOURISM		6470.58 - TRAVEL AND LODGING/SH		\$250.00						\$250.00
INVOICE 71426 TOTALS:				<u>\$250.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$250.00</u>
TEXAS HOTEL & LODGING ASSOC. TOTALS:				<u>\$250.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$250.00</u>
LEDGER TOTALS:				<u><u>\$250.00</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>				<u><u>\$250.00</u></u>

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SABINE CO TREASURER FEE ACCOUNT

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/14/2026

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: TREAS - SABINE COUNTY TREASURER										
06302026-CC	06/30/26	07/14/26	08/14/26							
MONTHLY FEE RPT FOR JUNE		2320.000 - DUE TO OTHERS - COUN		\$26,669.17						\$26,669.17
		INVOICE 06302026-CC TOTALS:		\$26,669.17	\$0.00	\$0.00				\$26,669.17
		SABINE COUNTY TREASURER TOTALS:		\$26,669.17	\$0.00	\$0.00				\$26,669.17
VENDOR: TSHS - TX DEPT OF STATE HEALTH SERV.										
2028891	07/01/26	07/14/26	08/15/26							
26- REMOTE BIRTH ACCESS FOR 6/1/26-6/30/26		2320.000 - DUE TO OTHERS - COUN		\$47.58						\$47.58
		INVOICE 2028891 TOTALS:		\$47.58	\$0.00	\$0.00				\$47.58
		TX DEPT OF STATE HEALTH SERV. TOTALS:		\$47.58	\$0.00	\$0.00				\$47.58
		LEDGER TOTALS:		\$26,716.75	\$0.00	\$0.00				\$26,716.75

*V - Denotes Voided Check Entries

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SABINE CO TREASURER FEE ACCOUNT

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/15/2026

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: BEHA - BEN HAWTHORNE										
CV2201080	07/15/26	07/15/26	08/29/26							
PAYMENT OF SERVICE OF CITATION X2 - CAUSE #CV2201080		2321.000 - DUE TO OTHERS - DISTRI		\$300.00						\$300.00
INVOICE CV2201080 TOTALS:				\$300.00	\$0.00	\$0.00				\$300.00
BEN HAWTHORNE TOTALS:				\$300.00	\$0.00	\$0.00				\$300.00
VENDOR: HCONS - HARDIN COUNTY CONSTABLE PCT #1										
CV2301135	07/15/26	07/15/26	08/29/26							
PAYMENT FOR SERVICE OF CIATION - CAUSE #CV2301135		2321.000 - DUE TO OTHERS - DISTRI		\$150.00						\$150.00
INVOICE CV2301135 TOTALS:				\$150.00	\$0.00	\$0.00				\$150.00
HARDIN COUNTY CONSTABLE PCT #1 TOTALS:				\$150.00	\$0.00	\$0.00				\$150.00
VENDOR: JCP1 - JEFFERSON CO. CONSTABLE PCT #1										
CV2301135	07/15/26	07/15/26	08/29/26							
PAYMENT FOR SERVICE OF CITATION - CAUSE #CV2301135		2321.000 - DUE TO OTHERS - DISTRI		\$75.00						\$75.00
INVOICE CV2301135 TOTALS:				\$75.00	\$0.00	\$0.00				\$75.00
JEFFERSON CO. CONSTABLE PCT #1 TOTALS:				\$75.00	\$0.00	\$0.00				\$75.00
LEDGER TOTALS:				\$525.00	\$0.00	\$0.00				\$525.00

*V - Denotes Voided Check Entries

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SABINE CO TREASURER GRANT ACCT
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 7/20/2026

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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: AFVE - AFRESH VISION ENTERPRISES LLC										
#5	06/17/26	07/20/26	08/01/26							
CONSTRUCTION 04/29/26 TO 06/12/26		6540.109 - CONSTRUCTION - CRC23		\$214,173.52						\$214,173.52
INVOICE #5 TOTALS:				\$214,173.52	\$0.00	\$0.00				\$214,173.52
#6	06/28/26	07/20/26	08/12/26							
CONSTRUCTION 06/13/26 THRU 06/26/26		6540.109 - CONSTRUCTION - CRC23		\$110,295.00						\$110,295.00
INVOICE #6 TOTALS:				\$110,295.00	\$0.00	\$0.00				\$110,295.00
AFRESH VISION ENTERPRISES LLC TOTALS:				\$324,468.52	\$0.00	\$0.00				\$324,468.52
VENDOR: DJWA - DAVID J. WAXMAN, INC.										
CRC23-0521-03	06/22/26	07/20/26	08/06/26							
ADMINISTRATION 10/14/25 THRU 06/22/26		6538.109 - ADMINISTRATION - CRC2:		\$24,000.00						\$24,000.00
INVOICE CRC23-0521-03 TOTALS:				\$24,000.00	\$0.00	\$0.00				\$24,000.00
DAVID J. WAXMAN, INC. TOTALS:				\$24,000.00	\$0.00	\$0.00				\$24,000.00
LEDGER TOTALS:				\$348,468.52	\$0.00	\$0.00				\$348,468.52

*V - Denotes Voided Check Entries

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SABINE CO TREASURER GRANT ACCT

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/20/2026

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: RATT - RAYFORD'S TRUCK & TRACTOR										
#10	04/09/26	07/20/26	05/24/26							
CONSTRUCTION		6540.108 - CONSTRUCTION - GLO #2		\$17,725.37						\$17,725.37
		INVOICE #10 TOTALS:		\$17,725.37	\$0.00	\$0.00				\$17,725.37
		RAYFORD'S TRUCK & TRACTOR TOTALS:		\$17,725.37	\$0.00	\$0.00				\$17,725.37
		LEDGER TOTALS:		\$17,725.37	\$0.00	\$0.00				\$17,725.37

*V - Denotes Voided Check Entries

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SABINE COUNTY TREASURER

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/22/2026

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: GALL - GALLS, LLC										
035697813	07/20/26	07/22/26	09/03/26							
STRYKE PDU TW CL A PANT HEMMING		6500.338 - EQUIPMENT		\$71.36						\$71.36
HEMMING		6500.338 - EQUIPMENT		\$4.99						\$4.99
SHIPPING		6500.338 - EQUIPMENT		\$0.63						\$0.63
INVOICE 035697813 TOTALS:				\$76.98	\$0.00	\$0.00				\$76.98
GALLS, LLC TOTALS:				\$76.98	\$0.00	\$0.00				\$76.98
VENDOR: GTDI - GT DISTRIBUTORS - AUSTIN										
1092995	07/14/26	07/22/26	08/28/26							
VORTEX MICRO 3X MAGNIFIER		6500.338 - EQUIPMENT		\$228.97						\$228.97
INVOICE 1092995 TOTALS:				\$228.97	\$0.00	\$0.00				\$228.97
1092143	07/22/26	07/22/26	09/05/26							
4 - 6354RDSO G19 GEN6 X300U		6500.338 - EQUIPMENT		\$553.00						\$553.00
STXTACBL										
1 - 6354RDSO G19 GEN6 X300U		6500.338 - EQUIPMENT		\$138.25						\$138.25
STXTACBL										
INVOICE 1092143 TOTALS:				\$691.25	\$0.00	\$0.00				\$691.25
GT DISTRIBUTORS - AUSTIN TOTALS:				\$920.22	\$0.00	\$0.00				\$920.22
VENDOR: SESH - SECURITY SHREDDING										
90115	07/14/26	07/22/26	08/28/26							
ON SITE DOCUMENT DESTRUCTION - SHERIFF		6526.303 - RECORDS MANAGEMENT		\$50.00						\$50.00
OPERATIONAL CHARGE		6526.303 - RECORDS MANAGEMENT		\$5.00						\$5.00
INVOICE 90115 TOTALS:				\$55.00	\$0.00	\$0.00				\$55.00
90116	07/14/26	07/22/26	08/28/26							
ON SITE DOCUMENT DESTRUCTION - COURTHOUSE		6526.303 - RECORDS MANAGEMENT		\$50.00						\$50.00
OPERATIONAL CHARGE		6526.303 - RECORDS MANAGEMENT		\$5.00						\$5.00
INVOICE 90116 TOTALS:				\$55.00	\$0.00	\$0.00				\$55.00
90117	07/14/26	07/22/26	08/28/26							
ON SITE DOCUMENT DESTRUCTION - ADMIN		6526.303 - RECORDS MANAGEMENT		\$50.00						\$50.00
OPERATIONAL CHARGE		6526.303 - RECORDS MANAGEMENT		\$5.00						\$5.00
INVOICE 90117 TOTALS:				\$55.00	\$0.00	\$0.00				\$55.00
SECURITY SHREDDING TOTALS:				\$165.00	\$0.00	\$0.00				\$165.00

*V - Denotes Voided Check Entries

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07/22/26
3:48:20PM

SABINE COUNTY TREASURER

Page: 2

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/22/2026

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
LEDGER TOTALS:				<u>\$1,162.20</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$1,162.20</u>

*V - Denotes Voided Check Entries

VOL 4-H PG 549

07/24/26
2:17:47PM

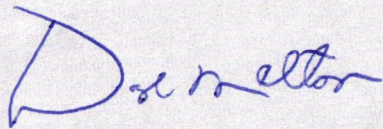
SABINE COUNTY AMERICAN RESCUE PLAN
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 7/24/2026

Page: 1

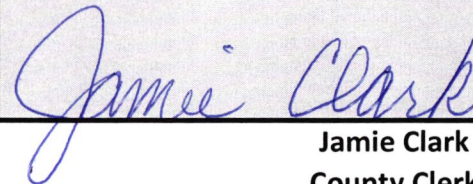
Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: DETC - DETCOG										
8NTIA-AMEND2	06/11/26	07/23/26	07/26/26							
MONTHLY BILLING FOR SERVICES PROVIDED 5/1/26-5/31/26		6538.175 - CONSULTING SERVICES		\$4,500.00						\$4,500.00
INVOICE 8NTIA-AMEND2 TOTALS:				<u>\$4,500.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$4,500.00</u>
9NTIA-AMEND2	07/10/26	07/23/26	08/24/26							
MONTHLY BILLING SERVICES PROVIDED FOR 6/1/26-6/30/26		6538.175 - CONSULTING SERVICES		\$4,500.00						\$4,500.00
INVOICE 9NTIA-AMEND2 TOTALS:				<u>\$4,500.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$4,500.00</u>
DETCOG TOTALS:				<u>\$9,000.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$9,000.00</u>
LEDGER TOTALS:				<u><u>\$9,000.00</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>				<u><u>\$9,000.00</u></u>

*V - Denotes Voided Check Entries

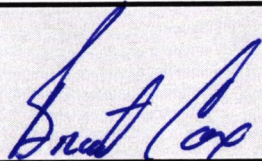
VOL 44 PG 550



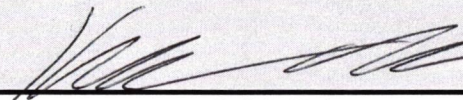
Daryl Melton
County Judge



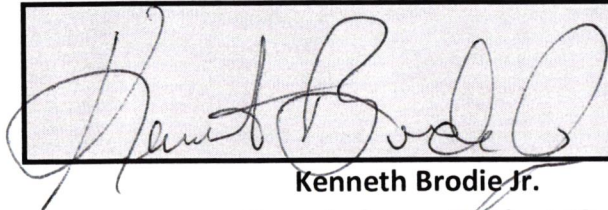
Jamie Clark
County Clerk



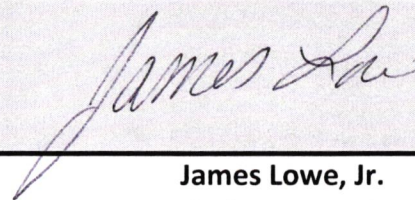
Brent Cox
Commissioner, Precinct #1



Keith Nabours
Commissioner, Precinct #2



Kenneth Brodie Jr.
Commissioner, Precinct #3



James Lowe, Jr.
Commissioner, Precinct #4

Approved for payment by Sabine County Commissioners' Court on July 27, 2026.

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: Salima Warner
Deputy