

Monday, February 11, 2008, the Sabine County Commissioners'  
Court met in regular session. The following members of Court were present:

Charles Watson	County Judge
Keith Clark	Commissioner Pct. #1
Jimmy McDaniel	Commissioner Pct. #2
Doyle Dickerson	Commissioner Pct. #3
Fayne Warner	Commissioner Pct. #4
Janice McDaniel	County Clerk

Judge Watson called the meeting to order and Commissioner  
Dickerson led the Court in prayer.

Agenda item #1-General Business

Commissioner Clark moved to approve the minutes as written for the  
January 22<sup>nd</sup> special and January 28<sup>th</sup> regular sessions of Court.

Commissioner McDaniel seconded. All voted for. Motion carried.

Agenda item #2-Line Item Transfers

Commissioner McDaniel moved to approve the following list of line  
item transfers. Commissioner Warner seconded. All voted for. Motion  
carried. See attached copies.

County Judge	County Clerk	District Clerk
JP #1	JP #2	County Attorney
County Treasurer	Tax Assessor/Collector	Probation
County Agent	Courthouse	Non-Departmental
Non-Departmental	District Court	County Court
Forest Service	R&B #1	R&B #2
R&B #3	R&B #4	

Agenda item #3-Reports

Commissioner Clark moved to approve the report from John Toner.  
Commissioner Warner seconded. All voted for. Motion carried. See  
attached copy.

Agenda item #5-Discuss and Take Action on Purchasing a copy Machine for  
History Center

Commissioner Clark moved to accept the bid received from Texas  
Imaging Systems for a used copier. Commissioner Warner seconded. All  
voted for. Motion carried. See attached copy. The cost is as follows:

\$995.00	Copier
295.00	Annual Maintenance (12,000 copies per year)

Agenda item #6-Discuss and Take Action on Pct.'s #2 and #3 to Enter into Local Agreement for Materials with West Sabine School District

Commissioner McDaniel moved to enter into a local agreement between Sabine County R&B precincts 2 and 3 and West Sabine ISD to haul material. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #7-Discuss and Take Action on Sheriff Deputies who Reside Outside the County Taking Patrol Cars Outside Sabine County

Judge Watson moved to table this agenda item to the next meeting. Commissioner Clark seconded. All voted for. Motion carried.

Court recessed into executive session under section 551.074 Personnel Matters. Thomas Hamilton was asked to attend the executive session.

Court reconvened into regular session.

Agenda item #8-Discuss and Take Action on JP #2 Vacancy

Commissioner McDaniel moved to appoint Thomas Hamilton to the position of JP #2 until the position is filled by election. Commissioner Dickerson seconded. All voted for. Motion carried. After the canvassing of the November General election, the winner will assume the office.

~~Agenda item~~ Agenda item #4-Discuss and Possible Action on Burke Center

The Burke Center is applying for state funding from the Texas Department of State Health Services to create an Emergency Psychiatric Center in Lufkin Texas. The state funding would cover 75 percent of the operating cost but a local match of 25 percent would be required. The proposed cost to Sabine County is \$3,955.00 annually.

Judge Watson moved to pass the resolution with the condition that the Burke Center receives the state funding. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #9-Pay Accounts and Salaries

Commissioner Clark moved to pay the accounts and salaries. Commissioner Warner seconded. All voted for. Motion carried.

Commissioner Warner moved to adjourn. Commissioner Dickerson seconded. All voted for. Meeting adjourned.

Charles E. Watson CHARLES WATSON

Keith Clark KEITH CLARK

Jimmy W. Daniel

JIMMY MCDANIEL

Doyle Dickerson

DOYLE DICKERSON

Fayne Warner

FAYNE WARNER

ATTEST: COUNTY CLERK

Janice McDaniel

JANICE MCDANIEL

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
AMSO AMSOIL, INC.										
11735486	01/22/08	02/08/08	03/07/08							
WIX 42843 AIR FILTER		6335.560		\$12.75						\$12.75
INVOICE 11735486 TOTALS:				\$12.75	\$0.00	\$0.00				\$12.75
AMSOIL, INC. TOTALS:				\$12.75	\$0.00	\$0.00				\$12.75
BASS BASS COMPUTERS, INC.										
SI-656452	01/14/08	02/07/08	02/28/08							
USB CABLE 10FT.		6502.560		\$1.99						\$1.99
INVOICE SI-656452 TOTALS:				\$1.99	\$0.00	\$0.00				\$1.99
BASS COMPUTERS, INC. TOTALS:				\$1.99	\$0.00	\$0.00				\$1.99
BOTP BOARD OF TAX PROFESSIONAL EXAM										
020708	02/05/08	02/07/08	03/21/08							
ANNUAL MEMBERSHIP REGISTRATION		6470.499		\$155.00						\$155.00
INVOICE 020708 TOTALS:				\$155.00	\$0.00	\$0.00				\$155.00
BOARD OF TAX PROFESSIONAL EXAM TOTALS:				\$155.00	\$0.00	\$0.00				\$155.00
BRBR BROOKSHIRE BROTHERS LTD										
06051	12/31/07	02/08/08	02/14/08							
BREAKFAST		6542.560		\$32.28						\$32.28
BREAD, JUICE, MILK, & ICE		6542.560		\$16.86						\$16.86
CEREAL		6542.560		\$8.97						\$8.97
CHIPS		6542.560		\$8.98						\$8.98
INVOICE 06051 TOTALS:				\$67.09	\$0.00	\$0.00				\$67.09
06057	01/04/08	02/08/08	02/18/08							
BREAKFAST		6542.560		\$34.97						\$34.97
SANDWICH MEAT & CHEESE		6542.560		\$27.43						\$27.43
BREAD, MILK, JUICE, & ICE		6542.560		\$32.72						\$32.72
CEREAL		6542.560		\$3.39						\$3.39
CHIPS		6542.560		\$3.98						\$3.98
DOG FOOD		6500.560		\$4.99						\$4.99
INVOICE 06057 TOTALS:				\$107.48	\$0.00	\$0.00				\$107.48

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GENERAL FUND

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/11/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
06064	01/07/08	02/08/08	02/21/08							
BREAKFAST		6542.560		\$32.28						\$32.28
BREAD, MILK, ICE, & JUICE		6542.560		\$29.58						\$29.58
COOKIES & CHIPS		6542.560		\$15.26						\$15.26
BOLOGNA		6542.560		\$2.50						\$2.50
CEREAL		6542.560		\$2.88						\$2.88
TOM CAT		6500.560		\$3.69						\$3.69
INVOICE 06064 TOTALS:				\$86.19	\$0.00	\$0.00				\$86.19
32802	01/09/08	02/08/08	02/23/08							
BREAKFAST		6542.560		\$43.04						\$43.04
BREAD, MILK, JUICE, & ICE		6542.560		\$34.84						\$34.84
CHIPS		6542.560		\$8.98						\$8.98
DAWN DISH SOAP		6313.560		\$3.19						\$3.19
INVOICE 32802 TOTALS:				\$90.05	\$0.00	\$0.00				\$90.05
32806	01/11/08	02/08/08	02/25/08							
BREAKFAST		6542.560		\$29.59						\$29.59
CHIPS		6542.560		\$8.98						\$8.98
BREAD, MILK, JUICE & ICE		6542.560		\$18.03						\$18.03
INVOICE 32806 TOTALS:				\$56.60	\$0.00	\$0.00				\$56.60
32810	01/14/08	02/08/08	02/28/08							
BREAKFAST		6542.560		\$26.90						\$26.90
JUICE, MILK, BREAD, & ICE		6542.560		\$22.37						\$22.37
CHIPS		6542.560		\$4.49						\$4.49
DOG FOOD & BONE		6500.560		\$9.98						\$9.98
INVOICE 32810 TOTALS:				\$63.74	\$0.00	\$0.00				\$63.74
32816	01/16/08	02/08/08	03/01/08							
BREAKFAST		6542.560		\$22.90						\$22.90
BREAD, MILK, JUICE, & ICE		6542.560		\$20.70						\$20.70
CHIPS		6542.560		\$4.49						\$4.49
INVOICE 32816 TOTALS:				\$48.09	\$0.00	\$0.00				\$48.09
32827	01/18/08	02/08/08	03/03/08							
BREAKFAST		6542.560		\$22.90						\$22.90
BREAD, MILK, JUICE, & ICE		6542.560		\$19.11						\$19.11
INVOICE 32827 TOTALS:				\$42.01	\$0.00	\$0.00				\$42.01

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/11/2008

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>06077</b>	<b>01/21/08</b>	<b>02/08/08</b>	<b>03/06/08</b>							
BREAKFAST		6542.560		\$32.28						\$32.28
COFFEE		6542.560		\$6.99						\$6.99
BREAD, JUICE, ICE, & MILK		6542.560		\$18.03						\$18.03
SPOONS		6542.560		\$9.95						\$9.95
CEREAL		6542.560		\$6.37						\$6.37
CHIPS		6542.560		\$4.49						\$4.49
TISSUE		6313.560		\$6.79						\$6.79
INVOICE 06077 TOTALS:				\$84.90	\$0.00	\$0.00				\$84.90
<b>32832</b>	<b>01/21/08</b>	<b>02/08/08</b>	<b>03/06/08</b>							
BREAKFAST		6542.560		\$25.19						\$25.19
BREAD, JUICE, MILK, & ICE		6542.560		\$17.24						\$17.24
CHEESE		6542.560		\$4.00						\$4.00
CHIPS		6542.560		\$4.49						\$4.49
INVOICE 32832 TOTALS:				\$50.92	\$0.00	\$0.00				\$50.92
<b>32842</b>	<b>01/23/08</b>	<b>02/08/08</b>	<b>03/08/08</b>							
BREAKFAST		6542.560		\$18.32						\$18.32
CHIPS		6542.560		\$10.01						\$10.01
BREAD, JUICE, ICE & MILK		6542.560		\$13.58						\$13.58
INVOICE 32842 TOTALS:				\$41.91	\$0.00	\$0.00				\$41.91
<b>32847</b>	<b>01/25/08</b>	<b>02/08/08</b>	<b>03/10/08</b>							
BREAKFAST		6542.560		\$18.83						\$18.83
BREAD, MILK, & JUICE		6542.560		\$12.50						\$12.50
DAWN DISH SOAP		6313.560		\$3.19						\$3.19
INVOICE 32847 TOTALS:				\$34.52	\$0.00	\$0.00				\$34.52
BROOKSHIRE BROTHERS LTD TOTALS:				\$773.50	\$0.00	\$0.00				\$773.50
<b>BUCK</b>	<b>TEXAS SUPERIOR WATER, INC.</b>									
<b>4771</b>	<b>02/01/08</b>	<b>02/08/08</b>	<b>03/17/08</b>							
2- 5 GALLON SPRING WATER		6450.560		\$14.00						\$14.00
INVOICE 4771 TOTALS:				\$14.00	\$0.00	\$0.00				\$14.00
TEXAS SUPERIOR WATER, INC. TOTALS:				\$14.00	\$0.00	\$0.00				\$14.00

CBPS CODE BLUE POLICE SUPPLY

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## GENERAL FUND

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## AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/11/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>21627</b>	<b>01/25/08</b>	<b>02/07/08</b>	<b>03/10/08</b>							
4 - 5.11 BLACK PANTS S-42X36		6540.560		\$159.80						\$159.80
4 - 5.11 BLACK PANTS S-32X34		6540.560		\$159.80						\$159.80
2 - BK TCTL PT 36X34		6540.560		\$79.90						\$79.90
FREIGHT		6540.560		\$8.00						\$8.00
INVOICE 21627 TOTALS:				\$407.50	\$0.00	\$0.00				\$407.50
CODE BLUE POLICE SUPPLY TOTALS:				\$407.50	\$0.00	\$0.00				\$407.50
<b>CJCA</b>	<b>COUNTY JUDGES &amp; COMM ASSOC. TX</b>									
<b>020708</b>	<b>02/01/08</b>	<b>02/07/08</b>	<b>03/17/08</b>							
ANNUAL COUNTY DUES FOR 2008		6611.409		\$1,100.00						\$1,100.00
INVOICE 020708 TOTALS:				\$1,100.00	\$0.00	\$0.00				\$1,100.00
COUNTY JUDGES & COMM ASSOC. TX TOTALS:				\$1,100.00	\$0.00	\$0.00				\$1,100.00
<b>COPS</b>	<b>COP STUFF</b>									
<b>07-4142</b>	<b>01/08/08</b>	<b>02/08/08</b>	<b>02/22/08</b>							
2- SETINA STATIONARY EXPANDED METAL WINDOW		6504.560		\$950.00						\$950.00
2- GO RHINO PUSH BUMPER		6504.560		\$390.00						\$390.00
SHIPPING/HANDLING		6504.560		\$143.56						\$143.56
INVOICE 07-4142 TOTALS:				\$1,483.56	\$0.00	\$0.00				\$1,483.56
COP STUFF TOTALS:				\$1,483.56	\$0.00	\$0.00				\$1,483.56
<b>DIPA</b>	<b>DIXIE PAPER COMPANY</b>									
<b>033329</b>	<b>01/22/08</b>	<b>02/08/08</b>	<b>03/07/08</b>							
NIBROC 2PLY KITCHEN TOWEL 30 ROLS		6313.560		\$27.62						\$27.62
24X33 8NUC BAT NED 1M		6313.560		\$28.72						\$28.72
CITRUS METERED AIR FRESHNER 12/CS		6313.560		\$7.10						\$7.10
TRANQUILITY METERED AIR DEODOR		6313.560		\$7.10						\$7.10
MANGO METERED AIR DEOD.		6313.560		\$7.10						\$7.10
DUTCH APPLE & SPICE METER AIR 12/CS		6313.560		\$7.10						\$7.10
PACIFIC PEACH METERED AIR FRSH 12/CS		6313.560		\$7.10						\$7.10
VANILLA CARAMEL METERED AIR FR 12/CS		6313.560		\$7.10						\$7.10
INVOICE 033329 TOTALS:				\$98.94	\$0.00	\$0.00				\$98.94

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## AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/11/2008

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>034362</b>	<b>01/28/08</b>	<b>02/08/08</b>	<b>03/13/08</b>							
CLEAN QUAT PINE CONCENTRATE 4/1		6313.560		\$22.48						\$22.48
LIQUID BLEACH 6.00% BLEACH 6/96		6313.560		\$12.75						\$12.75
COFFEE-FILTER 12-CUP COFFEE FILTERS 12PK/CS		6542.560		\$33.42						\$33.42
INVOICE 034362 TOTALS:				\$68.65	\$0.00	\$0.00				\$68.65
<b>034363</b>	<b>01/28/08</b>	<b>02/08/08</b>	<b>03/13/08</b>							
ANGEL SOFT 2PLY TISSUE 450/80		6313.560		\$63.44						\$63.44
INVOICE 034363 TOTALS:				\$63.44	\$0.00	\$0.00				\$63.44
DIXIE PAPER COMPANY TOTALS:				\$231.03	\$0.00	\$0.00				\$231.03
<b>DOPD</b>	<b>DONOVAN PAUL DUDINSKY</b>									
<b>020708</b>	<b>01/25/08</b>	<b>02/07/08</b>	<b>03/10/08</b>							
CAUSE NO. 6382- EARL HALL		6531.435		\$350.00						\$350.00
INVOICE 020708 TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
<b>020708-01</b>	<b>01/25/08</b>	<b>02/07/08</b>	<b>03/10/08</b>							
CAUSE NO. 6389- JAMES WAYMAN		6531.435		\$350.00						\$350.00
INVOICE 020708-01 TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
DONOVAN PAUL DUDINSKY TOTALS:				\$700.00	\$0.00	\$0.00				\$700.00
<b>EUPR</b>	<b>EUGENE PROCELLA</b>									
<b>006450</b>	<b>01/25/08</b>	<b>02/07/08</b>	<b>03/10/08</b>							
11 GALLONS OF GASOLINE		6106.435		\$36.00						\$36.00
INVOICE 006450 TOTALS:				\$36.00	\$0.00	\$0.00				\$36.00
EUGENE PROCELLA TOTALS:				\$36.00	\$0.00	\$0.00				\$36.00
<b>FRAP</b>	<b>FRANKSON'S PRINTING</b>									
<b>2508</b>	<b>02/08/08</b>	<b>02/08/08</b>	<b>03/24/08</b>							
2000 SWORN STATEMENT 11X17 IVORY PAPER		6325.560		\$264.00						\$264.00
1000 #10 REGULAR ENVELOPES		6325.560		\$126.00						\$126.00
INVOICE 2508 TOTALS:				\$390.00	\$0.00	\$0.00				\$390.00
FRANKSON'S PRINTING TOTALS:				\$390.00	\$0.00	\$0.00				\$390.00

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## AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/11/2008

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>GALL</b>	<b>GALL'S INC.</b>									
<b>5924722200017</b>	<b>01/24/08</b>	<b>02/08/08</b>	<b>03/09/08</b>							
3- MKIII FLIP TOP STREAM DEFENSE		6500.560		\$44.97						\$44.97
SPRAY 20Z										
SHIPPING		6500.560		\$8.24						\$8.24
INVOICE 5924722200017 TOTALS:				\$53.21	\$0.00	\$0.00				\$53.21
GALL'S INC. TOTALS:				\$53.21	\$0.00	\$0.00				\$53.21
<b>GOTH</b>	<b>GORDON THIBODEAUX</b>									
<b>012008</b>	<b>01/30/08</b>	<b>02/07/08</b>	<b>03/15/08</b>							
216 MILES TO BUNA AND JASPER FOR		6470.440		\$96.12						\$96.12
EMC MEETINGS										
MEALS		6470.440		\$9.50						\$9.50
INVOICE 012008 TOTALS:				\$105.62	\$0.00	\$0.00				\$105.62
GORDON THIBODEAUX TOTALS:				\$105.62	\$0.00	\$0.00				\$105.62
<b>HAJS</b>	<b>HART INTERCIVIC</b>									
<b>027231</b>	<b>01/24/08</b>	<b>02/07/08</b>	<b>03/09/08</b>							
200 EARLY VOTING BY MAIL KIT-ENGLIS		6522.403		\$220.00						\$220.00
FREIGHT		6522.403		\$12.46						\$12.46
INVOICE 027231 TOTALS:				\$232.46	\$0.00	\$0.00				\$232.46
<b>027294</b>	<b>01/25/08</b>	<b>02/07/08</b>	<b>03/10/08</b>							
8- DRE HANDCOUNT PAPER ELECTION		6522.403		\$264.00						\$264.00
DAY										
2- DRE-HANDCOUNT EARLY VOTING		6522.403		\$70.00						\$70.00
FREIGHT		6522.403		\$21.13						\$21.13
INVOICE 027294 TOTALS:				\$355.13	\$0.00	\$0.00				\$355.13
<b>027295</b>	<b>01/25/08</b>	<b>02/07/08</b>	<b>03/10/08</b>							
8- DRE HANDCOUNT PAPER ELECTION		6522.403		\$264.00						\$264.00
DAY										
2- DRE-HANDCOUNT EARLY VOTING		6522.403		\$70.00						\$70.00
FREIGHT		6522.403		\$21.38						\$21.38
INVOICE 027295 TOTALS:				\$355.38	\$0.00	\$0.00				\$355.38
HART INTERCIVIC TOTALS:				\$942.97	\$0.00	\$0.00				\$942.97

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## AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/11/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>HUCO HURRICANE CONFERENCE</b>										
<b>020708</b>	<b>02/07/08</b>	<b>02/07/08</b>	<b>03/23/08</b>							
REGISTRATION/CONFERENCE		6470.440		\$100.00						\$100.00
GALVESTON 5/20-22/2008										
INVOICE 020708 TOTALS:				\$100.00	\$0.00	\$0.00				\$100.00
HURRICANE CONFERENCE TOTALS:				\$100.00	\$0.00	\$0.00				\$100.00
<b>INTI INTUIT INC.</b>										
<b>83960542</b>	<b>01/25/08</b>	<b>02/07/08</b>	<b>03/10/08</b>							
1000 SHEET-FED VOUCHER CLASSIC		6310.499		\$139.99						\$139.99
MAROON CHECKS 1 PART										
PROMOTIONAL DISCOUNT		6310.499		(\$35.00)						(\$35.00)
SHIPPING & HANDLING		6310.499		\$13.99						\$13.99
INVOICE 83960542 TOTALS:				\$118.98	\$0.00	\$0.00				\$118.98
INTUIT INC. TOTALS:				\$118.98	\$0.00	\$0.00				\$118.98
<b>JOLK JOHNNY'S LOCK &amp; KEY</b>										
<b>1759</b>	<b>01/24/08</b>	<b>02/08/08</b>	<b>03/09/08</b>							
UNLOCK 2 FILE CABINETS		6450.560		\$15.00						\$15.00
SERVICE CHARGE		6450.560		\$45.00						\$45.00
INVOICE 1759 TOTALS:				\$60.00	\$0.00	\$0.00				\$60.00
JOHNNY'S LOCK & KEY TOTALS:				\$60.00	\$0.00	\$0.00				\$60.00
<b>KCDR K-C DRUGS #2</b>										
<b>48141</b>	<b>01/14/08</b>	<b>02/08/08</b>	<b>02/28/08</b>							
RX 513959 RICHARD RICHARDSON		6543.560		\$6.38						\$6.38
RX 513960 RICHARD RICHARDSON		6543.560		\$82.35						\$82.35
INVOICE 48141 TOTALS:				\$88.73	\$0.00	\$0.00				\$88.73
K-C DRUGS #2 TOTALS:				\$88.73	\$0.00	\$0.00				\$88.73
<b>KEPR KELLPRO</b>										
<b>112456</b>	<b>01/28/08</b>	<b>02/07/08</b>	<b>03/13/08</b>							
COURT SYSTEM ADDT' IMAGING		6450.403		\$1,140.00						\$1,140.00
STATION										
COURT SYSTEM ADDT' IMAGING		6450.403		(\$81.20)						(\$81.20)
STATION PRO-RATE										

\*V - Denotes Voided Check Entries

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## GENERAL FUND

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## AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/11/2008

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 112456 TOTALS:				\$1,058.80	\$0.00	\$0.00				\$1,058.80
KELLPRO TOTALS:				\$1,058.80	\$0.00	\$0.00				\$1,058.80
LATI LAKEWAY TIRE & SERVICE										
024438	02/05/08	02/08/08	03/21/08							
4- P225/60R16, GDY 97V EAGLE RE-A		6335.560		\$298.00						\$298.00
INVOICE 024438 TOTALS:				\$298.00	\$0.00	\$0.00				\$298.00
LAKEWAY TIRE & SERVICE TOTALS:				\$298.00	\$0.00	\$0.00				\$298.00
LONE LONE STAR UNIFORMS										
87956	01/15/08	02/08/08	02/29/08							
8- MSS TEXTROP SILVRTAN ZIPPER SS SIZE 16		6540.560		\$292.00						\$292.00
2- MSS TEXTROP SILVRTAN ZIPPER SS SIZE 15		6540.560		\$73.00						\$73.00
4- MSS TEXTRUP SILVRTAN ZIPPER SS SIZE 19		6540.560		\$167.80						\$167.80
FREIGHT		6540.560		\$8.00						\$8.00
INVOICE 87956 TOTALS:				\$540.80	\$0.00	\$0.00				\$540.80
LONE STAR UNIFORMS TOTALS:				\$540.80	\$0.00	\$0.00				\$540.80
MIDA MID AMERICAN SPECIALTIES										
684387	01/25/08	02/08/08	03/10/08							
250- EVIDENCE BAGS PAPER 12 X 7 X 18		6500.560		\$147.50						\$147.50
SHIPPING & HANDLING		6500.560		\$11.46						\$11.46
TSHIRT XLARGE SHERIFF		6500.560								\$0.00
INVOICE 684387 TOTALS:				\$158.96	\$0.00	\$0.00				\$158.96
684388	01/25/08	02/08/08	03/10/08							
10 - EVIDENCE TAPE 1" RED		6500.560		\$59.90						\$59.90
SHIPPING/HANDLING		6500.560		\$9.95						\$9.95
INVOICE 684388 TOTALS:				\$69.85	\$0.00	\$0.00				\$69.85
684711	02/01/08	02/08/08	03/17/08							
1000 - EVIDENCE TAGS 4.75 X 2.4		6500.560		\$90.00						\$90.00
SHIPPING AND HANDLING		6500.560		\$11.07						\$11.07
INVOICE 684711 TOTALS:				\$101.07	\$0.00	\$0.00				\$101.07

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## GENERAL FUND

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## AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/11/2008

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
MID AMERICAN SPECIALTIES TOTALS:				\$329.88	\$0.00	\$0.00				\$329.88
MLAR MID LAKE AUTO REPAIR										
965408	01/31/08	02/08/08	03/16/08							
GASKET		6451.560		\$19.00						\$19.00
R&R FILLER TUBE INSTALL NEW GASKET		6451.560		\$30.00						\$30.00
MOUNT & BAL USED TIRE		6451.560		\$10.00						\$10.00
INVOICE 965408 TOTALS:				\$59.00	\$0.00	\$0.00				\$59.00
MID LAKE AUTO REPAIR TOTALS:				\$59.00	\$0.00	\$0.00				\$59.00
NAPH NAPA AUTO PARTS - HEMPHILL										
377656	01/04/08	02/08/08	02/18/08							
FLOOR MATS FOR UNIT #3		6451.560		\$33.59						\$33.59
INVOICE 377656 TOTALS:				\$33.59	\$0.00	\$0.00				\$33.59
377774	01/07/08	02/08/08	02/21/08							
FLOOR MATS FOR UNIT #09		6451.560		\$33.59						\$33.59
INVOICE 377774 TOTALS:				\$33.59	\$0.00	\$0.00				\$33.59
378393	01/16/08	02/08/08	03/01/08							
BROOM		6451.560		\$6.99						\$6.99
INVOICE 378393 TOTALS:				\$6.99	\$0.00	\$0.00				\$6.99
378509	01/18/08	02/08/08	03/03/08							
BATTERY FOR UNIT #8		6451.560		\$82.99						\$82.99
CORE DEPO		6451.560		\$5.00						\$5.00
ENVIRONME		6451.560		\$3.00						\$3.00
CORE DEPOSIT		6451.560		(\$5.00)						(\$5.00)
INVOICE 378509 TOTALS:				\$85.99	\$0.00	\$0.00				\$85.99
NAPA AUTO PARTS - HEMPHILL TOTALS:				\$160.16	\$0.00	\$0.00				\$160.16
NFCS NATIONAL FOREST COUNTIES										
020708	02/07/08	02/07/08	03/23/08							
2008 MEMBERSHIP DUES		6611.409		\$940.32						\$940.32
INVOICE 020708 TOTALS:				\$940.32	\$0.00	\$0.00				\$940.32

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\*V - Denotes Voided Check Entries

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**GENERAL FUND**  
**AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)**  
**Ledger as of : 2/11/2008**

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Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>NATIONAL FOREST COUNTIES TOTALS:</b>				<b>\$940.32</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$940.32</b>
<b>PRCD</b>	<b>PINEYWOODS RC&amp;D</b>									
<b>020708</b>	<b>01/25/08</b>	<b>02/07/08</b>	<b>03/10/08</b>							
2008 ANNUAL SPONSORSHIP		6611.409		\$500.00						\$500.00
INVOICE 020708 TOTALS:				\$500.00	\$0.00	\$0.00				\$500.00
PINEYWOODS RC&D TOTALS:				\$500.00	\$0.00	\$0.00				\$500.00
<b>PRIW</b>	<b>PREMIER ICE &amp; WATER</b>									
<b>3440</b>	<b>01/28/08</b>	<b>02/08/08</b>	<b>03/13/08</b>							
WATER DELIVERY, 5, 1/14		6450.560		\$6.45						\$6.45
INVOICE 3440 TOTALS:				\$6.45	\$0.00	\$0.00				\$6.45
<b>3444</b>	<b>01/28/08</b>	<b>02/07/08</b>	<b>03/13/08</b>							
RENTAL FEE		6310.455		\$10.00						\$10.00
WATER DELIVERY, 5, 1/14		6310.455		\$6.45						\$6.45
INVOICE 3444 TOTALS:				\$16.45	\$0.00	\$0.00				\$16.45
<b>3445</b>	<b>01/28/08</b>	<b>02/07/08</b>	<b>03/13/08</b>							
WATER DELIVERY, 5, 1/14		6310.497		\$6.45						\$6.45
INVOICE 3445 TOTALS:				\$6.45	\$0.00	\$0.00				\$6.45
<b>3446</b>	<b>01/28/08</b>	<b>02/07/08</b>	<b>03/13/08</b>							
WATER DELIVERY, 5, 1/14		6310.450		\$6.45						\$6.45
INVOICE 3446 TOTALS:				\$6.45	\$0.00	\$0.00				\$6.45
PREMIER ICE & WATER TOTALS:				\$35.80	\$0.00	\$0.00				\$35.80
<b>QUCO</b>	<b>QUILL CORPORATION</b>									
<b>4325664</b>	<b>01/22/08</b>	<b>02/07/08</b>	<b>03/07/08</b>							
HP PRINT CTG FOR LJ4250/4350 BLACK		6310.450		\$134.99						\$134.99
INVOICE 4325664 TOTALS:				\$134.99	\$0.00	\$0.00				\$134.99
QUILL CORPORATION TOTALS:				\$134.99	\$0.00	\$0.00				\$134.99
<b>RITT</b>	<b>RITTER LUMBER CO.</b>									
<b>060133130</b>	<b>01/08/08</b>	<b>02/08/08</b>	<b>02/22/08</b>							
TAPE DUCT SLVR 2" X 60YD		6450.560		\$9.99						\$9.99

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## GENERAL FUND

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## AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/11/2008

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
MOP BUCKET & WRINGER COMBO		6450.560		\$54.99						\$54.99
INVOICE 060133130 TOTALS:				\$64.98	\$0.00	\$0.00				\$64.98
060133923	01/22/08	02/08/08	03/07/08							
REPLACEMENT LAMP HOLDER		6450.560		\$14.97						\$14.97
LIGHT BULB ACE FLUORESCENT F40T12 (30)		6450.560		\$56.70						\$56.70
INVOICE 060133923 TOTALS:				\$71.67	\$0.00	\$0.00				\$71.67
060134373	01/30/08	02/07/08	03/15/08							
30- F40T12 FLUORESCENT LIGHT BULB		6450.408		\$59.70						\$59.70
INVOICE 060134373 TOTALS:				\$59.70	\$0.00	\$0.00				\$59.70
RITTER LUMBER CO. TOTALS:				\$196.35	\$0.00	\$0.00				\$196.35
SAIN	SABINE INTERNET									
08-02010237	02/01/08	02/07/08	03/17/08							
WEBB ACCESS - ANNUAL		6310.497		\$215.40						\$215.40
INVOICE 08-02010237 TOTALS:				\$215.40	\$0.00	\$0.00				\$215.40
SABINE INTERNET TOTALS:				\$215.40	\$0.00	\$0.00				\$215.40
SCAD	SABINE COUNTY APPRAISAL DIST.									
020108	02/01/08	02/07/08	03/17/08							
PRO-RATA COST FOR FEBRUARY 2008		6542.499		\$4,211.59						\$4,211.59
INVOICE 020108 TOTALS:				\$4,211.59	\$0.00	\$0.00				\$4,211.59
SABINE COUNTY APPRAISAL DIST. TOTALS:				\$4,211.59	\$0.00	\$0.00				\$4,211.59
SCRE	SABINE COUNTY REPORTER									
01571897-001	01/30/08	02/07/08	03/15/08							
3.0 X 9.50 IN QUARTERLY REPORT		6455.409		\$114.00						\$114.00
INVOICE 01571897-001 TOTALS:				\$114.00	\$0.00	\$0.00				\$114.00
020708	02/01/08	02/07/08	03/17/08							
01571732-001 NOTICE OF JOB OPENING FOR TAX CLERK		6455.499		\$5.52						\$5.52
01571732-002 NOTICE OF JOB OPENING FOR TAX CLERK		6455.499		\$5.52						\$5.52
INVOICE 020708 TOTALS:				\$11.04	\$0.00	\$0.00				\$11.04

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## AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/11/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SABINE COUNTY REPORTER TOTALS:				\$125.04	\$0.00	\$0.00				\$125.04
SCSD	SABINE COUNTY SHERIFF'S DEPT.									
020808	01/28/08	02/08/08	03/13/08							
INSTALL 2 PUSH GUARD BUMPERS REYNOLD/WRIGHT		6504.560		\$170.00						\$170.00
INVOICE 020808 TOTALS:				\$170.00	\$0.00	\$0.00				\$170.00
SABINE COUNTY SHERIFF'S DEPT. TOTALS:				\$170.00	\$0.00	\$0.00				\$170.00
SCSO	SABINE CO SHERIFF DEPT									
020808	01/14/08	02/08/08	02/28/08							
TRANSFER TRIP TO MCKINNEY		6425.560		\$5.70						\$5.70
INVOICE 020808 TOTALS:				\$5.70	\$0.00	\$0.00				\$5.70
SABINE CO SHERIFF DEPT TOTALS:				\$5.70	\$0.00	\$0.00				\$5.70
SHCO	SHREVEPORT COMMUNICATIONS									
533627	01/31/08	02/08/08	03/16/08							
REMOVAL LIGHTBAR		6504.560		\$35.00						\$35.00
REMOVAL SIREN		6504.560		\$35.00						\$35.00
REMOVAL VIDEO SYSTEM		6504.560		\$70.00						\$70.00
REMOVAL TRUNK MOUNT RADIO		6504.560		\$35.00						\$35.00
REMOVAL FLASH CGR, ACC OU		6504.560		\$35.00						\$35.00
GROMMET, 10PK, RUBBER		6504.560		\$1.00						\$1.00
INVOICE 533627 TOTALS:				\$211.00	\$0.00	\$0.00				\$211.00
533630	01/31/08	02/08/08	03/16/08							
INSTALL LIGHTBAR UNIT 5		6504.560		\$99.00						\$99.00
INSTALL ARROW CONTROLLER		6504.560		\$35.00						\$35.00
INVOICE 533630 TOTALS:				\$134.00	\$0.00	\$0.00				\$134.00
SHREVEPORT COMMUNICATIONS TOTALS:				\$345.00	\$0.00	\$0.00				\$345.00
SHME	METTAUER SHIRES & ADAMS									
020708	01/25/08	02/07/08	03/10/08							
CASE NO. 6266- MICHAEL AMBURN		6531.435		\$350.00						\$350.00
INVOICE 020708 TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00

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\*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 2/11/2008

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
METTAUER SHIRES & ADAMS TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
SHSB SHELBY SAVINGS BANK										
012508	01/25/08	02/07/08	03/10/08							
NORTON SYSTEM RENEWAL SERVICE		1105.000		\$39.99						\$39.99
TAX		1105.000		\$2.70						\$2.70
INVOICE 012508 TOTALS:				\$42.69	\$0.00	\$0.00				\$42.69
0219	02/05/08	02/07/08	03/21/08							
2 NIGHTS ROOM IN SAN ANTONIO		1105.000		\$168.00						\$168.00
2/3-5/08										
STATE TAX		1105.000		\$10.08						\$10.08
CO TAX		1105.000		\$15.12						\$15.12
CITY TAX		1105.000		\$2.94						\$2.94
INVOICE 0219 TOTALS:				\$196.14	\$0.00	\$0.00				\$196.14
SHELBY SAVINGS BANK TOTALS:				\$238.83	\$0.00	\$0.00				\$238.83
SIRC SIRCHIE FINGER PRINT LAB, INC.										
0470605	01/18/08	02/08/08	03/03/08							
FOUR.ORG.FORNS.SCALE (ENGL) /5		6500.560		\$4.95						\$4.95
FOR.SCALE (METRIC), 105MM X 105MM		6500.560		\$4.95						\$4.95
TRI-FOLD SCALE (BIG#S) 36" STR		6500.560		\$9.75						\$9.75
MIKROSIL KIT, BLACK 7OZ		6500.560		\$26.95						\$26.95
MIKROSIL KIT, WHITE 7OZ		6500.560		\$26.95						\$26.95
G*AEROSOL DUST/DIRT HARNR/15OZ		6500.560		\$16.95						\$16.95
SHAKE-N-CAST IMPRESSION KIT		6500.560		\$58.00						\$58.00
CASTING FRAME 7 1/4 X 12"TO18"		6500.560		\$16.50						\$16.50
CASTING FRAME 12" X 18" TO 24"		6500.560		\$24.50						\$24.50
HAZARDOUS MATERIAL SURCHARGE		6500.560		\$20.00						\$20.00
SHIPPING/HANDLING		6500.560		\$16.02						\$16.02
INVOICE 0470605 TOTALS:				\$225.52	\$0.00	\$0.00				\$225.52
SIRCHIE FINGER PRINT LAB, INC. TOTALS:				\$225.52	\$0.00	\$0.00				\$225.52
SMAU SMITH AUTO										
00001835	10/08/07	02/08/08	11/22/07							
REPLACED ALTERNATOR & CHARGED BATTERY		6451.560		\$50.00						\$50.00

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**GENERAL FUND**  
**AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)**  
**Ledger as of : 2/11/2008**

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Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 00001835 TOTALS:				\$50.00	\$0.00	\$0.00				\$50.00
SMITH AUTO TOTALS:				\$50.00	\$0.00	\$0.00				\$50.00
STAP STAPLES, INC.										
6510	12/18/07	02/07/08	02/01/08							
TONER LASER T640 RET PR		6310.560		\$149.99						\$149.99
INVOICE 6510 TOTALS:				\$149.99	\$0.00	\$0.00				\$149.99
20156	01/12/08	02/07/08	02/26/08							
STAPLES DESKPAD MTH		6310.560		\$25.74						\$25.74
MAGIC TAPE 3/4 X 1000		6310.560		\$8.95						\$8.95
MAGIC TAPE 3/4 X 1000		6310.560		\$8.95						\$8.95
MAGIC TAPE 3/4 X 1000		6310.560		\$8.95						\$8.95
3M/4PK-SCOTCH TAPE/DISP		6310.560		\$11.49						\$11.49
08 DM WK PLNR 3 1/2X6		6310.560		\$8.99						\$8.99
STAPLES 3X3 YELLOW 12PK		6310.560		\$42.45						\$42.45
INVOICE 20156 TOTALS:				\$115.52	\$0.00	\$0.00				\$115.52
STAPLES, INC. TOTALS:				\$265.51	\$0.00	\$0.00				\$265.51
STOR STORY-WRIGHT OFFICE SUPPLY										
114SC	01/17/08	02/07/08	03/02/08							
ONE COLOR DATER FILED FOR RECORD		6310.403		\$67.00						\$67.00
INVOICE 114SC TOTALS:				\$67.00	\$0.00	\$0.00				\$67.00
16868	02/04/08	02/08/08	03/20/08							
RECEIPT BOOKS		6325.560		\$135.13						\$135.13
TAX		6325.560		\$11.15						\$11.15
INVOICE 16868 TOTALS:				\$146.28	\$0.00	\$0.00				\$146.28
STORY-WRIGHT OFFICE SUPPLY TOTALS:				\$213.28	\$0.00	\$0.00				\$213.28
TCPJ TX COLLEGE OF PROBATE JUDGES										
020708	01/30/08	02/07/08	03/15/08							
CONFERENCE REGISTRATION 3/27-28/08		6470.400		\$300.00						\$300.00
IN CORPUS										
INVOICE 020708 TOTALS:				\$300.00	\$0.00	\$0.00				\$300.00

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## AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/11/2008

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
TX COLLEGE OF PROBATE JUDGES TOTALS:				\$300.00	\$0.00	\$0.00				\$300.00
TONM TONY MILLER										
020808	01/31/08	02/08/08	03/16/08							
DVD'S FOR 2 NEW POLICE UNITS		6500.560		\$49.73						\$49.73
INVOICE 020808 TOTALS:				\$49.73	\$0.00	\$0.00				\$49.73
TONY MILLER TOTALS:				\$49.73	\$0.00	\$0.00				\$49.73
TPCI TERRILL PETROLEUM CO., INC.										
12407057	01/04/08	02/07/08	02/18/08							
500 GALLONS UNLEADED		6335.560		\$1,336.50						\$1,336.50
STATE EXCISE TAX - GASOLINE		6335.560		\$100.00						\$100.00
INVOICE 12407057 TOTALS:				\$1,436.50	\$0.00	\$0.00				\$1,436.50
12407097	01/17/08	02/07/08	03/02/08							
400 GALLONS UNLEADED		6335.560		\$987.60						\$987.60
STATE EXCISE TAX - UNLEADED		6335.560		\$80.00						\$80.00
INVOICE 12407097 TOTALS:				\$1,067.60	\$0.00	\$0.00				\$1,067.60
12407123	01/25/08	02/07/08	03/10/08							
500 GALLONS UNLEADED		6335.560		\$1,205.50						\$1,205.50
STATE EXCISE TAX - GASOLINE		6335.560		\$100.00						\$100.00
INVOICE 12407123 TOTALS:				\$1,305.50	\$0.00	\$0.00				\$1,305.50
TERRILL PETROLEUM CO., INC. TOTALS:				\$3,809.60	\$0.00	\$0.00				\$3,809.60
TXCP TEXAS COUNTY PROGRESS										
49792	01/18/08	02/07/08	03/03/08							
2008 TEXAS COUNTY DIRECTORY		6310.450		\$20.00						\$20.00
INVOICE 49792 TOTALS:				\$20.00	\$0.00	\$0.00				\$20.00
TEXAS COUNTY PROGRESS TOTALS:				\$20.00	\$0.00	\$0.00				\$20.00
TXDA TX DEPARTMENT OF AGRICULTURE										
00163053	02/07/08	02/07/08	03/23/08							
LICENSE FEE		6310.665		\$12.00						\$12.00
INVOICE 00163053 TOTALS:				\$12.00	\$0.00	\$0.00				\$12.00

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\*V - Denotes Voided Check Entries

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
TX DEPARTMENT OF AGRICULTURE TOTALS:				\$12.00	\$0.00	\$0.00				\$12.00
TXTI TEXAS TONER AND INK										
SBC0001	01/23/08	02/07/08	03/08/08							
HP CC635A CARTRIDGES		6310.403		\$30.98						\$30.98
INVOICE SBC0001 TOTALS:				\$30.98	\$0.00	\$0.00				\$30.98
TEXAS TONER AND INK TOTALS:				\$30.98	\$0.00	\$0.00				\$30.98
XECC XEROX CORPORATION										
597959753	02/02/08	02/07/08	03/18/08							
INVOICE 41 OF 60 PERIOD CONTRACT		6500.409		\$146.67						\$146.67
INVOICE 597959753 TOTALS:				\$146.67	\$0.00	\$0.00				\$146.67
XEROX CORPORATION TOTALS:				\$146.67	\$0.00	\$0.00				\$146.67
XECH XEROX CORPORATION										
597960431	02/02/08	02/07/08	03/18/08							
INVOICE 1 OF ANNUAL RENEWAL		6500.409		\$138.12						\$138.12
INVOICE 597960431 TOTALS:				\$138.12	\$0.00	\$0.00				\$138.12
XEROX CORPORATION TOTALS:				\$138.12	\$0.00	\$0.00				\$138.12
XERX XEROX CORPORATION										
597941932	02/02/08	02/07/08	03/18/08							
INVOICE 18 OF 48 PERIOD CONTRACT		6500.409		\$115.43						\$115.43
INVOICE 597941932 TOTALS:				\$115.43	\$0.00	\$0.00				\$115.43
597941933	02/02/08	02/07/08	03/18/08							
INVOICE 18 OF 48 PERIOD CONTRACT		6500.409		\$115.43						\$115.43
INVOICE 597941933 TOTALS:				\$115.43	\$0.00	\$0.00				\$115.43
597941934	02/02/08	02/07/08	03/18/08							
INVOICE 18 OF 48 PERIOD CONTRACT		6500.409		\$103.88						\$103.88
INVOICE 597941934 TOTALS:				\$103.88	\$0.00	\$0.00				\$103.88
597941935	02/02/08	02/07/08	03/18/08							
INVOICE 18 OF 48 PERIOD CONTRACT		6500.409		\$115.45						\$115.45
INVOICE 597941935 TOTALS:				\$115.45	\$0.00	\$0.00				\$115.45

\*V - Denotes Voided Check Entries

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 2/11/2008

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
597941936	02/02/08	02/07/08	03/18/08							
INVOICE 18 OF 48 PERIOD CONTRACT		6500.409		\$115.43						\$115.43
INVOICE 597941936 TOTALS:				\$115.43	\$0.00	\$0.00				\$115.43
XEROX CORPORATION TOTALS:				\$565.62	\$0.00	\$0.00				\$565.62
LEDGER TOTALS:				\$22,517.53	\$0.00	\$0.00				\$22,517.53

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SIGN HERE FOR PAYMENT APPROVAL

Charles E. Watson

Charles Watson  
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark

Keith Clark  
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson

Doyle Dickerson  
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel

Janice McDaniel  
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Jimmy McDaniel

Jimmy McDaniel  
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

Fayne Warner

Fayne Warner  
Commissioner Pct. 4

VOL VV PG 437

Approved for payment by Sabine County Commissioner's Court on February 11, 2008

02/08/08

10:39:16 AM

ROAD AND BRIDGES

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/8/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>ATAT      AT&amp;T MOBILITY</b>										
020808766987402	01/24/08	02/08/08	01/24/08							
CELLULAR PHONE BILL		6420.603		\$37.23						\$37.23
INVOICE 020808766987402 TOTALS:				\$37.23	\$0.00	\$0.00				\$37.23
AT&T MOBILITY TOTALS:				\$37.23	\$0.00	\$0.00				\$37.23
<b>BEEN      BECKETT ENTERPRISES</b>										
01172008001	01/17/08	02/08/08	01/17/08							
LABOR AND REPAIR ON MAINTAINER		6345.603		\$800.00						\$800.00
MATERIALS AND PARTS		6356.603		\$138.00						\$138.00
INVOICE 01172008001 TOTALS:				\$938.00	\$0.00	\$0.00				\$938.00
BECKETT ENTERPRISES TOTALS:				\$938.00	\$0.00	\$0.00				\$938.00
<b>BIG4      BIG "4", INC.</b>										
00331794	01/25/08	02/08/08	01/25/08							
24 YARDS ROAD BASE		6377.604		\$216.00						\$216.00
INVOICE 00331794 TOTALS:				\$216.00	\$0.00	\$0.00				\$216.00
00331801	01/29/08	02/07/08	01/29/08							
108 YARDS ROAD BASE		6377.601		\$972.00						\$972.00
INVOICE 00331801 TOTALS:				\$972.00	\$0.00	\$0.00				\$972.00
00331802	01/29/08	02/08/08	01/29/08							
120 YARDS ROAD BASE		6377.604		\$1,080.00						\$1,080.00
INVOICE 00331802 TOTALS:				\$1,080.00	\$0.00	\$0.00				\$1,080.00
00331814	01/31/08	02/08/08	01/31/08							
84 YARDS ROAD BASE		6377.604		\$756.00						\$756.00
INVOICE 00331814 TOTALS:				\$756.00	\$0.00	\$0.00				\$756.00
00331815	01/31/08	02/07/08	01/31/08							
13 YARDS ROAD BASE		6377.602		\$117.00						\$117.00
INVOICE 00331815 TOTALS:				\$117.00	\$0.00	\$0.00				\$117.00
00331828	02/04/08	02/08/08	02/04/08							
96 YARDS ROAD BASE		6377.604		\$864.00						\$864.00
INVOICE 00331828 TOTALS:				\$864.00	\$0.00	\$0.00				\$864.00

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\*V - Denotes Voided Check Entries

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
00331835 65 YARDS ROAD BASE	02/05/08	02/07/08 6377.602	02/05/08	\$585.00						\$585.00
INVOICE 00331835 TOTALS:				\$585.00	\$0.00	\$0.00				\$585.00
00331837 96 YARDS ROAD BASE	02/05/08	02/08/08 6377.604	02/05/08	\$864.00						\$864.00
INVOICE 00331837 TOTALS:				\$864.00	\$0.00	\$0.00				\$864.00
BIG "4", INC. TOTALS:				\$5,454.00	\$0.00	\$0.00				\$5,454.00
BIGT BIG TIN BARN HOME CENTER										
003005 WHITE TOILET EXPRESS	01/08/08	02/07/08 6645.602	01/08/08	\$74.99						\$74.99
INVOICE 003005 TOTALS:				\$74.99	\$0.00	\$0.00				\$74.99
003011 20" TOILET CONNECTOR	01/08/08	02/07/08 6645.602	01/08/08	\$7.99						\$7.99
INVOICE 003011 TOTALS:				\$7.99	\$0.00	\$0.00				\$7.99
BIG TIN BARN HOME CENTER TOTALS:				\$82.98	\$0.00	\$0.00				\$82.98
CIWI AT&T MOBILITY										
020808/824749099 CELLULAR PHONE BILL ACCT. #824749099	01/27/08	02/08/08 6420.604	01/27/08	\$46.91						\$46.91
INVOICE 020808/824749099 TOTALS:				\$46.91	\$0.00	\$0.00				\$46.91
AT&T MOBILITY TOTALS:				\$46.91	\$0.00	\$0.00				\$46.91
DETE DEEP EAST TEXAS ELECTRIC CO-OP										
012808/555258-001 ELECTRIC BILL METER NO. 90008	01/28/08	02/07/08 6440.602	01/28/08	\$26.12						\$26.12
INVOICE 012808/555258-001 TOTALS:				\$26.12	\$0.00	\$0.00				\$26.12
020808/1077279-002 ELECTRIC BILL ACCT. #1077279-002	01/28/08	02/08/08 6440.603	01/28/08	\$10.54						\$10.54
INVOICE 020808/1077279-002 TOTALS:				\$10.54	\$0.00	\$0.00				\$10.54
DEEP EAST TEXAS ELECTRIC CO-OP TOTALS:				\$36.66	\$0.00	\$0.00				\$36.66

\*V - Denotes Voided Check Entries

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ROAD AND BRIDGES

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/8/2008

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>DGCW DR. GROVER C. WINSLOW, M.D.</b>										
5801/020708	01/30/08	02/07/08	01/30/08							
PHYSICAL EXAMINATION/ROY LOWE		6651.602		\$75.00						\$75.00
INVOICE 5801/020708 TOTALS:				\$75.00	\$0.00	\$0.00				\$75.00
DR. GROVER C. WINSLOW, M.D. TOTALS:				\$75.00	\$0.00	\$0.00				\$75.00
<b>EPSS EUGENE PROCELLA SERVICE STAT.</b>										
012908	01/29/08	02/07/08	01/29/08							
BATTERY AND RECYCLE FEE		6355.601		\$77.95						\$77.95
INVOICE 012908 TOTALS:				\$77.95	\$0.00	\$0.00				\$77.95
020108/#4	02/01/08	02/08/08	02/01/08							
6 QUARTS OF OIL		6340.604		\$16.50						\$16.50
OIL FILTER		6355.604		\$6.50						\$6.50
GREASE		6342.604		\$4.00						\$4.00
CHANGE TWO TIRES		6365.604		\$15.00						\$15.00
INVOICE 020108/#4 TOTALS:				\$42.00	\$0.00	\$0.00				\$42.00
EUGENE PROCELLA SERVICE STAT. TOTALS:				\$119.95	\$0.00	\$0.00				\$119.95
<b>ETMS ETMS, INC.</b>										
165321	12/27/07	02/08/08	12/27/07							
HEX HEAD BOLT		6657.603		\$1.35						\$1.35
STOVER LOCK NUT		6657.603		\$0.52						\$0.52
INVOICE 165321 TOTALS:				\$1.87	\$0.00	\$0.00				\$1.87
165494	01/08/08	02/08/08	01/08/08							
2-WIRE BRAID HOSE		6657.603		\$15.68						\$15.68
FEM JIC SWIVEL 1 PIECE		6657.603		\$12.16						\$12.16
INVOICE 165494 TOTALS:				\$27.84	\$0.00	\$0.00				\$27.84
ETMS, INC. TOTALS:				\$29.71	\$0.00	\$0.00				\$29.71
<b>GMWS G-M WATER SUPPLY CORP.</b>										
020808/2251	02/08/08	02/08/08	02/08/08							
WATER BILL		6440.604		\$33.66						\$33.66
INVOICE 020808/2251 TOTALS:				\$33.66	\$0.00	\$0.00				\$33.66

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\*V - Denotes Voided Check Entries



02/08/08

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## ROAD AND BRIDGES

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## AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/8/2008

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>G-M WATER SUPPLY CORP. TOTALS:</b>				<b>\$33.66</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$33.66</b>
<b>GRAY GRAY'S WHOLESALE TIRE</b>										
<b>929735</b>	<b>01/28/08</b>	<b>02/08/08</b>	<b>01/28/08</b>							
2 FST DEST LE OWL W/UNI-T 112S		6365.604		\$153.50						\$153.50
INVOICE 929735 TOTALS:				\$153.50	\$0.00	\$0.00				\$153.50
<b>GRAY'S WHOLESALE TIRE TOTALS:</b>				<b>\$153.50</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$153.50</b>
<b>GWSC GULF WELDING SUPPLY CO.</b>										
<b>63432</b>	<b>01/31/08</b>	<b>02/07/08</b>	<b>01/31/08</b>							
RENTAL INVOICE		6657.602		\$9.00						\$9.00
INVOICE 63432 TOTALS:				\$9.00	\$0.00	\$0.00				\$9.00
<b>63483</b>	<b>01/31/08</b>	<b>02/07/08</b>	<b>01/31/08</b>							
RENTAL INVOICE		6657.601		\$9.00						\$9.00
INVOICE 63483 TOTALS:				\$9.00	\$0.00	\$0.00				\$9.00
<b>GULF WELDING SUPPLY CO. TOTALS:</b>				<b>\$18.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$18.00</b>
<b>HGBY H. G. BYLEY &amp; SONS</b>										
<b>1233</b>	<b>02/01/08</b>	<b>02/07/08</b>	<b>02/01/08</b>							
336 YARDS ROAD BASE @ \$9 PER YARD		6377.601		\$3,024.00						\$3,024.00
INVOICE 1233 TOTALS:				\$3,024.00	\$0.00	\$0.00				\$3,024.00
<b>1234</b>	<b>02/01/08</b>	<b>02/08/08</b>	<b>02/01/08</b>							
636 YARDS ROAD BASE		6377.604		\$5,724.00						\$5,724.00
INVOICE 1234 TOTALS:				\$5,724.00	\$0.00	\$0.00				\$5,724.00
<b>H. G. BYLEY &amp; SONS TOTALS:</b>				<b>\$8,748.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$8,748.00</b>
<b>LETC THE LETCO - GROUP, LLC</b>										
<b>9471024</b>	<b>01/22/08</b>	<b>02/08/08</b>	<b>01/22/08</b>							
21.240 TONS STOCKPILE 31 GRADE		6377.604		\$414.18						\$414.18
INVOICE 9471024 TOTALS:				\$414.18	\$0.00	\$0.00				\$414.18
<b>9471544</b>	<b>01/23/08</b>	<b>02/08/08</b>	<b>01/23/08</b>							
19.360 TONS STOCKPILE 31 GRADE 2		6377.603		\$377.52						\$377.52

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\*V - Denotes Voided Check Entries

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ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 2/8/2008

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 9471544 TOTALS:				\$377.52	\$0.00	\$0.00				\$377.52
THE LETCO - GROUP, LLC TOTALS:				\$791.70	\$0.00	\$0.00				\$791.70
NAPH NAPA AUTO PARTS - HEMPHILL										
377414	12/31/07	02/08/08	12/31/07							
THERMOSTAT		6355.604		\$5.29						\$5.29
GASKET		6355.604		\$0.49						\$0.49
BIO-CON		6355.604		\$3.79						\$3.79
ANTI-FREEZE		6355.604		\$9.99						\$9.99
INVOICE 377414 TOTALS:				\$19.56	\$0.00	\$0.00				\$19.56
377626	01/04/08	02/08/08	01/04/08							
EXT-LIFE BULBS		6657.604		\$19.98						\$19.98
INVOICE 377626 TOTALS:				\$19.98	\$0.00	\$0.00				\$19.98
377857	01/08/08	02/08/08	01/08/08							
HEATER CORE		6355.604		\$39.59						\$39.59
INVOICE 377857 TOTALS:				\$39.59	\$0.00	\$0.00				\$39.59
378355	01/16/08	02/08/08	01/16/08							
BATTERY		6355.604		\$62.95						\$62.95
CORE DEPOSIT		6355.604		\$5.00						\$5.00
ENVIRONMENTAL FEE		6355.604		\$3.00						\$3.00
INVOICE 378355 TOTALS:				\$70.95	\$0.00	\$0.00				\$70.95
378720	01/23/08	02/07/08	01/23/08							
2-WIPER BLADES		6355.601		\$15.38						\$15.38
INVOICE 378720 TOTALS:				\$15.38	\$0.00	\$0.00				\$15.38
012908	01/29/08	02/07/08	01/29/08							
WIPER BLADES		6657.602		\$18.98						\$18.98
INVOICE 012908 TOTALS:				\$18.98	\$0.00	\$0.00				\$18.98
378939	01/29/08	02/07/08	01/29/08							
BATTERY TERMINAL		6355.601		\$1.09						\$1.09
INVOICE 378939 TOTALS:				\$1.09	\$0.00	\$0.00				\$1.09
NAPA AUTO PARTS - HEMPHILL TOTALS:				\$185.53	\$0.00	\$0.00				\$185.53

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\*V - Denotes Voided Check Entries

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>PHGW PHILIP GREER WELDING</b>										
<b>020808</b>	<b>02/08/08</b>	<b>02/08/08</b>	<b>02/08/08</b>							
REPAIR CATTLE GUARD ON PLAYCATION ROAD		6346.604		\$60.00						\$60.00
INVOICE 020808 TOTALS:				\$60.00	\$0.00	\$0.00				\$60.00
PHILIP GREER WELDING TOTALS:				\$60.00	\$0.00	\$0.00				\$60.00
<b>RILU RITTER LUMBER CO.</b>										
<b>060133107</b>	<b>01/07/08</b>	<b>02/07/08</b>	<b>01/07/08</b>							
METAL STAPLES 1/2" 50 QUANTITY		6645.602		\$2.49						\$2.49
PULL CHAIN PORCELAIN LAMPHOLDER W/REC		6645.602		\$5.99						\$5.99
SPEEDBOR 3/4" BIT		6645.602		\$6.29						\$6.29
INVOICE 060133107 TOTALS:				\$14.77	\$0.00	\$0.00				\$14.77
<b>060133711</b>	<b>01/17/08</b>	<b>02/07/08</b>	<b>01/17/08</b>							
5/16 X 6 1/2 TURNBUCKLE		6356.601		\$13.16						\$13.16
INVOICE 060133711 TOTALS:				\$13.16	\$0.00	\$0.00				\$13.16
RITTER LUMBER CO. TOTALS:				\$27.93	\$0.00	\$0.00				\$27.93
<b>ROMC ROMCO EQUIPMENT CO.</b>										
<b>L19121</b>	<b>01/29/08</b>	<b>02/08/08</b>	<b>01/29/08</b>							
GRADE EDGE		6356.604		\$565.00						\$565.00
BOLT, PLOW (36)		6356.604		\$30.96						\$30.96
INVOICE L19121 TOTALS:				\$595.96	\$0.00	\$0.00				\$595.96
ROMCO EQUIPMENT CO. TOTALS:				\$595.96	\$0.00	\$0.00				\$595.96
<b>RUPS RURAL PIPE &amp; SUPPLY</b>										
<b>52779</b>	<b>01/24/08</b>	<b>02/08/08</b>	<b>01/24/08</b>							
120 12"X20' ADS CULVERTS		6370.604		\$559.20						\$559.20
120 15"X20' ADS CULVERTS		6370.604		\$753.60						\$753.60
INVOICE 52779 TOTALS:				\$1,312.80	\$0.00	\$0.00				\$1,312.80
<b>52842</b>	<b>01/28/08</b>	<b>02/07/08</b>	<b>01/28/08</b>							
24 15"X24' ADS CULVERTS		6371.602		\$150.72						\$150.72
20 12"X20' ADS CULVERTS		6371.602		\$93.20						\$93.20

\*V - Denotes Voided Check Entries

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ROAD AND BRIDGES

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/8/2008

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 52842 TOTALS:				\$243.92	\$0.00	\$0.00				\$243.92
RURAL PIPE & SUPPLY TOTALS:				\$1,556.72	\$0.00	\$0.00				\$1,556.72
SCRE SABINE COUNTY REPORTER										
01571725-001	01/16/08	02/07/08	01/16/08							
ADVERTISEMENT/FULL TIME HELP		6650.602		\$8.91						\$8.91
INVOICE 01571725-001 TOTALS:				\$8.91	\$0.00	\$0.00				\$8.91
01571803-001	01/23/08	02/07/08	01/23/08							
ADVERTISEMENT/FULL TIME HELP		6650.602		\$8.91						\$8.91
INVOICE 01571803-001 TOTALS:				\$8.91	\$0.00	\$0.00				\$8.91
SABINE COUNTY REPORTER TOTALS:				\$17.82	\$0.00	\$0.00				\$17.82
TPCI TERRILL PETROLEUM										
58369	12/31/07	02/08/08	12/31/07							
2 GALLONS DIESEL CONDITIONER		6340.604		\$22.50						\$22.50
INVOICE 58369 TOTALS:				\$22.50	\$0.00	\$0.00				\$22.50
58370	12/31/07	02/08/08	12/31/07							
21.5 GALLONS GASOLINE		6335.603		\$55.13						\$55.13
STATE EXCISE TAX		6335.603		\$4.30						\$4.30
INVOICE 58370 TOTALS:				\$59.43	\$0.00	\$0.00				\$59.43
58373	01/02/08	02/07/08	01/02/08							
20.13 GALLONS GASOLINE		6335.602		\$52.12						\$52.12
STATE EXCISE TAX		6335.602		\$4.03						\$4.03
INVOICE 58373 TOTALS:				\$56.15	\$0.00	\$0.00				\$56.15
58382	01/02/08	02/08/08	01/02/08							
22.63 GALLONS GASOLINE		6335.603		\$58.45						\$58.45
STATE EXCISE TAX		6335.603		\$4.53						\$4.53
INVOICE 58382 TOTALS:				\$62.98	\$0.00	\$0.00				\$62.98
58377	01/04/08	02/07/08	01/04/08							
18.02 GALLONS GASOLINE		6335.602		\$48.17						\$48.17
STATE EXCISE TAX		6335.602		\$3.60						\$3.60
INVOICE 58377 TOTALS:				\$51.77	\$0.00	\$0.00				\$51.77

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VOL VV PG

\*V - Denotes Voided Check Entries

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
58383	01/08/08	02/07/08	01/08/08							
19.68 GALLONS GASOLINE		6335.602		\$50.81						\$50.81
STATE EXCISE TAX		6335.602		\$3.94						\$3.94
INVOICE 58383 TOTALS:				\$54.75	\$0.00	\$0.00				\$54.75
58389-1	01/10/08	02/08/08	01/10/08							
20.85 GALLONS GASOLINE		6335.603		\$54.52						\$54.52
STATE EXCISE TAX		6335.603		\$4.17						\$4.17
INVOICE 58389-1 TOTALS:				\$58.69	\$0.00	\$0.00				\$58.69
58397	01/14/08	02/08/08	01/14/08							
17.7 GALLONS GASOLINE		6335.603		\$44.06						\$44.06
STATE EXCISE TAX		6335.603		\$3.54						\$3.54
INVOICE 58397 TOTALS:				\$47.60	\$0.00	\$0.00				\$47.60
58408	01/17/08	02/08/08	01/17/08							
22.1 GALLONS GASOLINE		6335.603		\$54.56						\$54.56
STATE EXCISE TAX		6335.603		\$4.42						\$4.42
INVOICE 58408 TOTALS:				\$58.98	\$0.00	\$0.00				\$58.98
58410	01/23/08	02/07/08	01/23/08							
21 GALLONS GASOLINE		6335.602		\$50.63						\$50.63
STATE EXCISE TAX		6335.602		\$4.20						\$4.20
INVOICE 58410 TOTALS:				\$54.83	\$0.00	\$0.00				\$54.83
58417	01/25/08	02/08/08	01/25/08							
21.92 GALLONS GASOLINE		6335.603		\$52.85						\$52.85
STATE EXCISE TAX		6335.603		\$4.38						\$4.38
INVOICE 58417 TOTALS:				\$57.23	\$0.00	\$0.00				\$57.23
58432	01/30/08	02/07/08	01/30/08							
19.94 GALLONS GASOLINE		6335.602		\$48.83						\$48.83
STATE EXCISE TAX		6335.602		\$3.99						\$3.99
INVOICE 58432 TOTALS:				\$52.82	\$0.00	\$0.00				\$52.82
58433	01/30/08	02/08/08	01/30/08							
21.12 GALLONS GASOLINE		6335.603		\$51.72						\$51.72
STATE EXCISE TAX		6335.603		\$4.22						\$4.22
INVOICE 58433 TOTALS:				\$55.94	\$0.00	\$0.00				\$55.94

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/8/2008

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
TERRILL PETROLEUM TOTALS:				\$693.67	\$0.00	\$0.00				\$693.67
WAGA	WALLER'S GARAGE									
5351	01/29/08	02/07/08	01/29/08							
STATE INSPECTION/91 CHEVY PICKUP		6355.601		\$14.50						\$14.50
INVOICE 5351 TOTALS:				\$14.50	\$0.00	\$0.00				\$14.50
WALLER'S GARAGE TOTALS:				\$14.50	\$0.00	\$0.00				\$14.50
LEDGER TOTALS:				\$19,717.43	\$0.00	\$0.00				\$19,717.43

VOL VV PG 446

\*V - Denotes Voided Check Entries

SIGN HERE FOR PAYMENT APPROVAL

Charles E. Watson

Charles Watson  
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark

Keith Clark  
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson

Doyle Dickerson  
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel

Janice McDaniel  
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Jimmy McDaniel

Jimmy McDaniel  
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

Fayne Warner

Fayne Warner  
Commissioner Pct. 4

VOL ✓ PG 447

Approved for payment by Sabine County Commissioner's Court on February 11, 2008

02/08/08

10:46:15 AM

## ROAD AND BRIDGE SPECIAL

Page: 1

## AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/8/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
RILU										
060133616	01/16/08	02/08/08	01/16/08							
ACE 47/8X1/4" COLD CHISEL		6355.6050		\$4.49						\$4.49
HAMMER 8 OUNCE BALL PEIN		6355.6050		\$9.99						\$9.99
INVOICE 060133616 TOTALS:				\$14.48	\$0.00	\$0.00				\$14.48
RITTER LUMBER CO. TOTALS:				\$14.48	\$0.00	\$0.00				\$14.48
LEDGER TOTALS:				\$14.48	\$0.00	\$0.00				\$14.48

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SIGN HERE FOR PAYMENT APPROVAL

Charles E. Watson

Charles Watson  
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark

Keith Clark  
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson

Doyle Dickerson  
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel

Janice McDaniel  
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Jimmy McDaniel

Jimmy McDaniel  
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

Fayne Warner

Fayne Warner  
Commissioner Pct. 4

VOL VV PG 449

Approved for payment by Sabine County Commissioner's Court on February 11, 2008

02/08/08

11:07:04 AM

SABINE COUNTY FSM/SPECIAL PROJECTS

Page: 1

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/11/2008

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
JRHL J.R. HUFFMAN PUBLIC LIBRARY										
012308	01/23/08	02/07/08	01/23/08							
ANNUAL CONTRIBUTION		6467.225		\$20,000.00						\$20,000.00
INVOICE 012308 TOTALS:				\$20,000.00	\$0.00	\$0.00				\$20,000.00
J.R. HUFFMAN PUBLIC LIBRARY TOTALS:				\$20,000.00	\$0.00	\$0.00				\$20,000.00
SACR SABINE COUNTY REPORTER										
020108	02/01/08	02/07/08	02/01/08							
01569233-001 - BID NOTICE 75WD		6465.225		\$12.75						\$12.75
01569233-002 - BID NOTICE 75WD		6465.225		\$12.75						\$12.75
INVOICE 020108 TOTALS:				\$25.50	\$0.00	\$0.00				\$25.50
SABINE COUNTY REPORTER TOTALS:				\$25.50	\$0.00	\$0.00				\$25.50
LEDGER TOTALS:				\$20,025.50	\$0.00	\$0.00				\$20,025.50

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VOL VV PG

SIGN HERE FOR PAYMENT APPROVAL

Charles E. Watson

Charles Watson  
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark

Keith Clark  
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson

Doyle Dickerson  
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel

Janice McDaniel  
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Jimmy McDaniel

Jimmy McDaniel  
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

Fayne Warner

Fayne Warner  
Commissioner Pct. 4

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PG 451

## LINE-ITEM TRANSFERS

Date: February 11, 2008

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	County Judge	Group Medical Insurance	\$1,413.00
TO:	General	County Judge	Office Supplies	\$21.00
	General	County Judge	Telephone	\$159.00
	General	County Judge	Expenses Reimbursed	\$1,008.00
	General	County Judge	Reimbursable Auto Expense	\$225.00

Charles E. Watson  
Department Head

Janice McDaniel  
Attest County Clerk

Layne Hamner  
Approved Commissioners Court

VOL VV PG 452

## LINE-ITEM TRANSFERS

Date: February 11, 2008

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	County Clerk	Computer Maintenance	\$4,960.00
	General	County Clerk	Printing	\$1,300.00
	General	County Clerk	Ballots	\$957.00
	General	County Clerk	Bonds	\$157.00
TO:	General	County Clerk	School - Continuing Education	\$1,062.00
	General	County Clerk	Furniture & Office Equipment	\$4,420.00
	General	County Clerk	Election Supplies	\$1,892.00

  
\_\_\_\_\_  
Department Head

  
\_\_\_\_\_  
Attest County Clerk

  
\_\_\_\_\_  
Approved Commissioners Court

VOL VV PG 453

## LINE-ITEM TRANSFERS

Date: February 11, 2008

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	District Clerk	Reimbursable Auto Expense	\$1,000.00
	General	District Clerk	Computer Maintenance	\$244.00
	General	District Clerk	Bonds	\$238.00
	General	District Clerk	Group Medical Insurance	\$342.00
	General	District Clerk	Workmans Compensation	\$31.00
	General	District Clerk	Unemployment	\$17.00
	General	District Court	Grand Jury	\$585.00
TO:	General	District Clerk	Part-Time Assistant	\$1,576.00
	General	District Clerk	Social Security	\$120.00
	General	District Clerk	Office Supplies	\$277.00
	General	District Clerk	Telephone	\$362.00
	General	District Clerk	School	\$122.00

  
\_\_\_\_\_  
Department Head

  
\_\_\_\_\_  
Attest County Clerk

  
\_\_\_\_\_  
Approved Commissioners Court

VOL VV PG 454

## LINE-ITEM TRANSFERS

Date: February 11, 2008

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	JP#1	Computer Equipment Repair	\$408.00
TO:	General	JP#1	Telephone	\$408.00

Department Head

*Janice McDaniel*  
Attest County Clerk

Approved Commissioners Court

VOL VV PG 455

LINE-ITEM TRANSFERS

Date: February 11, 2008

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	JP#2	Computer Maintenance	\$360.00
TO:	General	JP#2	Elected Official	\$147.00
	General	JP#2	Social Security	\$11.00
	General	JP#2	Retirement	\$5.00
	General	JP#2	Reimbursable Auto Expense	\$197.00

  
\_\_\_\_\_  
Department Head

  
\_\_\_\_\_  
Attest County Clerk

  
\_\_\_\_\_  
Approved Commissioners Court

VOL VV PG 456



LINE-ITEM TRANSFERS

Date: February 11, 2008

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	County Attorney	Continuing Education	\$629.00
TO:	General	County Attorney	Office Supplies	\$629.00

  
\_\_\_\_\_  
Department Head

  
\_\_\_\_\_  
Attest County Clerk

  
\_\_\_\_\_  
Approved Commissioners Court

VOL VV PG 457

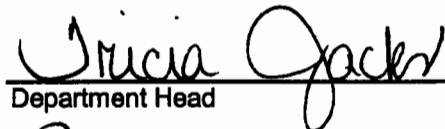
LINE-ITEM TRANSFERS

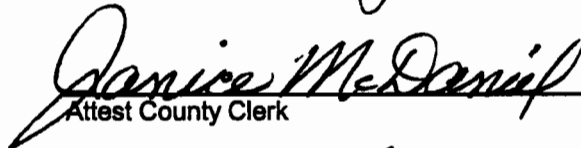
Date: February 11, 2008

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	County Treasurer	Computer Assistance	\$1,274.00
TO:	General	County Treasurer	Part-Time Help	\$905.00
	General	County Treasurer	School	\$369.00

  
Department Head

  
Attest County Clerk

  
Approved Commissioners Court

VOL VV PG 458

LINE-ITEM TRANSFERS

Date: February 11, 2008

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	Tax Office	Other - School	\$1,536.00
TO:	General	Tax Office	Office Supplies	\$1,166.00
	General	Tax Office	Bonds	\$246.00
	General	Tax Office	Tax Appraisal Dist	\$124.00

Martha M. Stone  
Department Head

Janice McDaniel  
Attest County Clerk

Keith Clark  
Approved Commissioners Court

VOL VV PG 459

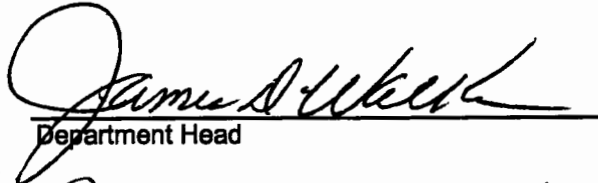
## LINE-ITEM TRANSFERS

Date: February 11, 2008

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	Probation	Adult Probation Fees	\$106.00
TO:	General	Probation	Telephone	\$106.00

  
\_\_\_\_\_  
Department Head

  
\_\_\_\_\_  
Attest County Clerk

  
\_\_\_\_\_  
Approved Commissioners Court

VOL VV PG 460

## LINE-ITEM TRANSFERS

Date: February 11, 2008

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	County Agent	Unemployment	\$83.00
	General	County Agent	Telephone Supplies	\$15.00
TO:	General	County Agent	Office Supplies	\$98.00

Charles E. Watson  
Department Head

Janice McDaniel  
Attest County Clerk

Keith Carl  
Approved Commissioners Court

VOL VV PG 461

LINE-ITEM TRANSFERS

Date: February 11, 2008

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	Courthouse	Group Medical Insurance	\$370.00
TO:	General	Veterans Officer	Office Supplies	\$302.00
	General	Veterans Officer	School/Transportation	\$68.00

Charles E. Watson  
Department Head

Janice McDaniel  
Attest County Clerk

Layne Hannon  
Approved Commissioners Court

VOL VV PG 462

## LINE-ITEM TRANSFERS

Date: February 11, 2008

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	Non-Departmental	Insurance	\$13,783.00
TO:	General	Non-Departmental	Xerox	\$689.00
	General	Non-Departmental	Machinery & Equipment	\$1,500.00
	General	Non-Departmental	Autopsy	\$1,686.00
	General	Non-Departmental	Dues & Certificates	\$1,786.00
	General	Non-Departmental	Pitney Bowes - Rental	\$12.00
	General	Non-Departmental	Unemployment Deficits	\$1,089.00
	General	Non-Departmental	Audit Fees	\$7,021.00

Charles E. Watson  
Department Head

Janice McDaniel  
Attest County Clerk

Lupe Warner  
Approved Commissioners Court

VOL VV PG 463

LINE-ITEM TRANSFERS

Date: February 11, 2008

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	Non-Departmental	Miscellaneous	\$2,422.00
TO:	General	County Clerk	Library	\$720.00
	General	District Clerk	Library	\$1,702.00

Charles E. Watson  
Department Head

Janice McDaniel  
Attest County Clerk

Layne Starnes  
Approved Commissioners Court

VOL VV PG 464



## LINE-ITEM TRANSFERS

Date: February 11, 2008

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	District Court	Attorney Fees	\$19,827.00
TO:	General	District Court	Community Service	\$862.00
	General	District Court	Group Medical Insurance	\$1,154.00
	General	District Court	Workers Compensation	\$41.00
	General	District Court	Court Reporter	\$914.00
	General	District Court	Professional Fees	\$16,856.00

Charles E. Watson  
Department Head

Janice McDaniel  
Attest County Clerk

Layne Starnes  
Approved Commissioners Court

VOL VV PG 465

## LINE-ITEM TRANSFERS

Date: February 11, 2008

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	County Court	Court Appointed Attorney	\$1,505.00
TO:	General	Emergency Mgmt.	Meals and Mileage	\$1,505.00

Charles E. Watson  
Department Head

Janice McDaniel  
Attest County Clerk

Layne Homan  
Approved Commissioners Court

VOL VV PG 466

## LINE-ITEM TRANSFERS

Date: February 11, 2008

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	Forest Service	Forest Service	Capital Reserve Funds	\$17,462.00
TO:	Forest Service	Forest Service	Bronson VFD	\$5,697.00
	Forest Service	Forest Service	Hemphill VFD	\$4,003.00
	Forest Service	Forest Service	Pendleton VFD	\$1,213.00
	Forest Service	Forest Service	Pineland VFD	\$5,268.00
	Forest Service	Forest Service	Shamrock VFD	\$1,281.00

Charles E. Watson  
Department Head

Janice McDaniel  
Attest County Clerk

Keith Clark  
Approved Commissioners Court

VOL VV PG 467

## LINE-ITEM TRANSFERS

Date: February 11, 2008

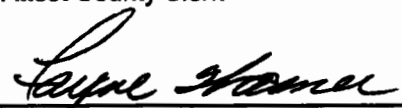
Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	Road & Bridge	Precinct #1	Capital Reserve	\$16,466.00
TO:	Road & Bridge	Precinct #1	Assistants	\$397.00
	Road & Bridge	Precinct #1	Retirement	\$11.00
	Road & Bridge	Precinct #1	Fuel - Diesel	\$3,904.00
	Road & Bridge	Precinct #1	Fuel - Gasoline	\$1,608.00
	Road & Bridge	Precinct #1	Labor Repair - Truck	\$803.00
	Road & Bridge	Precinct #1	Parts - Truck	\$1,103.00
	Road & Bridge	Precinct #1	Culverts 3rd Party	\$3,231.00
	Road & Bridge	Precinct #1	Road Base 3rd Party	\$188.00
	Road & Bridge	Precinct #1	Telephone	\$344.00
	Road & Bridge	Precinct #1	Vehicle & Equipment	\$4,500.00
	Road & Bridge	Precinct #1	Miscellaneous Supplies	\$377.00

  
Department Head

  
Attest County Clerk

  
Approved Commissioners Court

VOL VV PG 468

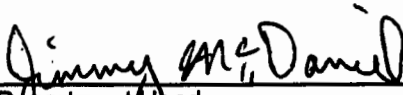
## LINE-ITEM TRANSFERS

Date: February 11, 2008

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	Road & Bridge	Precinct #2	Capital Reserve	\$7,759.00
TO:	Road & Bridge	Precinct #2	Fuel - Gasoline	\$409.00
	Road & Bridge	Precinct #2	Fuel - Diesel	\$1,189.00
	Road & Bridge	Precinct #2	Maintenance & Repair - Other	\$431.00
	Road & Bridge	Precinct #2	Parts - Other Equipment	\$1,363.00
	Road & Bridge	Precinct #2	Culverts	\$965.00
	Road & Bridge	Precinct #2	Culverts - 3rd Party	\$1,505.00
	Road & Bridge	Precinct #2	Telephone	\$226.00
	Road & Bridge	Precinct #2	Physicals	\$18.00
	Road & Bridge	Precinct #2	Continuing Education	\$195.00
	Road & Bridge	Precinct #2	Travel & Lodging	\$525.00
	Road & Bridge	Precinct #2	Miscellaneous Supplies	\$933.00

  
Department Head

  
Attest County Clerk

  
Approved Commissioners Court

VOL VV PG 469

# LINE-ITEM TRANSFERS

Date: February 11, 2008

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	Road & Bridge	Precinct #3	Capital Reserve	\$23,877.00
TO:	Road & Bridge	Precinct #3	Part-Time Assistants	\$1,521.00
	Road & Bridge	Precinct #3	Social Security	\$205.00
	Road & Bridge	Precinct #3	Fuel - Diesel	\$5,971.00
	Road & Bridge	Precinct #3	Maintenance & Repair - Other	\$866.00
	Road & Bridge	Precinct #3	Parts - Other Equipment	\$510.00
	Road & Bridge	Precinct #3	Tires - Trucks	\$483.00
	Road & Bridge	Precinct #3	Tires - Equipment	\$796.00
	Road & Bridge	Precinct #3	Road Base	\$12,081.00
	Road & Bridge	Precinct #3	Telephone	\$308.00
	Road & Bridge	Precinct #3	Physicals	\$169.00
	Road & Bridge	Precinct #3	Continuing Education	\$18.00
	Road & Bridge	Precinct #3	Miscellaneous Supplies	\$949.00

Wayle Dickerson  
Department Head

Janice McDaniel  
Attest County Clerk

Keith Clark  
Approved Commissioners Court

VOL VV PG 470

# LINE-ITEM TRANSFERS

Date: February 11, 2008

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	Road & Bridge	Precinct #4	Assistants	\$11,240.00
TO:	Road & Bridge	Precinct #4	Part-Time Assistants	\$4,719.00
	Road & Bridge	Precinct #4	Oil - Equipment	\$361.00
	Road & Bridge	Precinct #4	Labor Repair - Truck	\$3,048.00
	Road & Bridge	Precinct #4	Parts - Truck	\$818.00
	Road & Bridge	Precinct #4	Parts - Graders	\$513.00
	Road & Bridge	Precinct #4	Road Base	\$868.00
	Road & Bridge	Precinct #4	Road Oil/Asphalt	\$116.00
	Road & Bridge	Precinct #4	Telephone	\$375.00
	Road & Bridge	Precinct #4	Physicals	\$404.00
	Road & Bridge	Precinct #4	Continuing Education	\$18.00

*Layne Stamer*  
Department Head

*Janice McDaniel*  
Attest County Clerk

*Keith Clark*  
Approved Commissioners Court

VOL VV PG 471

MONTHLY SCHEDULE OF TRAVEL REPORT

Month: January      Name: John B. Toner      Title: CEA-AGNR

Date	Scope/Description of Travel	Miles Traveled	Amount	
			Meals	Lodging
1/2	John Anderson-cow problem	18.0		
1/2	Joe Lane, advisor meeting	20.0		
1/5	Goat & Lamb nutriton program, fitting, showing	22.0		
1/5	Junior Show weigh-in swine, lambs,goats entry	22.0		
1/8	Mid lake Mr Hayman lawn problem	17.0		
1/9	M. Griffin, bull selection	21.0		
1/14	Shamrock Shores visit three producers tree problems	38.0		
1/15	Glenn Russell peach orchard consultation/pruning	124.0		
1/18	Insect & Disease Clinic fruit trees	22.0		
1/21	Hemphill 4-H Club meeting	22.0		
1/22	Marty Griffin 4-H livestock project	18.0		
1/24	Winter Fruit Tree Clinic Glen Russell farm	124.0	\$10.00	
1/25	Internal Parasite Control program	22.0		
1/28	performance appraisal			
1/29	District Horse show committee meeting, Nacogdoches	124.0	\$10.00	
Grand Total of Mileage, Meals and Lodging		614.0	\$20.00	\$0.00

Other expenses in field (list):

I hereby certify this is a true and correct report of travel (mileage) and other expenses incurred by me in the performance of my official duties for the month shown.

  
Signature

2/4/08  
Date



**MONTHLY REPORT TO COMMISSIONERS COURT**

Month: January

Name: John B. Toner

Title: CEA-AGNR

**This Month:**

1/05/08- Goat & Lamb nutrition program, 12 youth, 10 parents, program on feeding, parasite control, fitting, and showing goats and lambs.

1/05/08- Junior Show validation of swine, goat and lamb entries, 63 projects validated, 63 FFA and 4-H members, 84 parents attended the weigh-in.

1/18/08- Fruit Tree Workshop, 9 attended, presented program on selection, pruning, fertilizing, and insect and disease control spray schedules for fruit producers. Demonstrated proper pruning techniques when producing fruit trees, and 2 grafting techniques.

1/21/08- Hemphill 4-H club meeting, 12 attended, parliamentary training, discussed leathercraft project.

1/24/08- Winter Fruit Tree Clinic, 20 attended, program covered selection, pruning, fertilization, insect and disease control, grafting, and site preparation for fruit producers.

1/25/08- Internal & External parasite control program, 16 producers attended, discussed insect ID, proper timing of pesticide applications, reading and understanding labels, importance of parasite control in beef production, grazing management.

1/28/08- Performance appraisal by District Director.

1/29/08- District Horse show committee meeting, Nacogdoches, 31 attended, discussed 2008 district horse show, awards, events, dates and judges.

5 Newspaper articles, 156 Beef & Forage Newsletters, 11 Beef & Forage Committee member letters, 31 office visits, 61 phone calls

**Next Month:**

2/01/08- Brand Master training Overton

2/02/08- Junior show weigh-in, beef nutrition, goat parasite program.

2/07/08- Beef & Forage Committee meeting.

2/08/08- Multi-County CEU training, Lufkin.

2/12/08- Master Gardener, Fruit tree program, Nacogdoches.

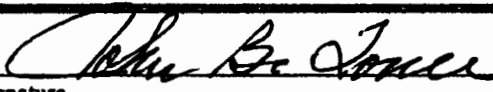
2/18/08- Hemphill 4-H Meeting.

2/20/08- Pick up and distribute county show broilers, Cameron, Tx.

2/23/08- Sire selection/EPD program.

2/25/08- Sabine County 4-H Horse leaders club meeting.

2/29/08- Renewable resource training Nacogdoches.

  
Signature

2/04/08

Date

County Extension Agent-AGNR

Title

*accepted*

**TEXAS IMAGING SYSTEMS**  
DIGITAL B&W/COLOR COPIERS, *You're In Charge!*<sup>SM</sup>  
PRINTERS & FACSIMILES

2003 Atkinson Drive  
Lufkin, Texas 75901  
936-699-2800  
(Fax) 936-699-4229

Sabine County Treasurer  
Hemphill, Texas 75948

February 7, 2008

Attn: Tricia Jacks

**Digital Copier Proposal**

**SHARP AR 207**

- 20 copies per minute digital
- Auto Duplex
- Reduction and Enlargement
- 500 sheet paper capacity
- Auto document feeder
- Two 250 sheet paper trays
- Refurbished with only 57,000 copy count

Sharp AR 207.....Sale price      \$ 995.00  
Document Feeder      Included  
Copier Cabinet      Included

**Lease Options:**

- 36 months @ \$ 36.28 per month
- 48 months @ \$ 30.01 per month
- 60 months @ \$ 25.70 per month

**Service: Optional**

Annual Maintenance.....\$ 295.00

- Includes 12,000 copies per year
- Includes all parts, labor, and supplies
- Excludes paper
- All copies over 12,000 per year billed at \$ .0250 each

Sincerely,

*Ronnie Hobbs*

Ronnie Hobbs

A Davidson Imaging Systems Company  
Factory Authorized Sales and Service  
Copier and Facsimile Systems  
Austin • Lufkin

VOL VV PG 474



## Xerox Cost Analysis For

**Sabine County**

February 5, 2008

Trisha Jacks

## Recommended Replacement

Model	New WC123
Configuration	23 pages per minute 2 Paper Trays Copier Stand
Lease Plan	48 Month
Lease Amount	\$86.27
Maintenance	Included
Meter rate over allowance	0.0084
Total cost	\$86.27
Supplies	included

## Recommended Replacement

Model	New WC123
Configuration	23 pages per minute 2 Paper Trays Copier Stand
Price Plan	Purchase
Purchase Amount	\$3,644.00
Maintenance	Included
Meter rate over allowance	0.0129
Total cost	\$3,644.00
Supplies	Included

Projected installation February 2008

Randall Armstrong  
Xerographix East Texas  
936-569-1992  
936-569-7001 Fax

VOL VV PG 475

# TEXAS IMAGING SYSTEMS

DIGITAL B&W/COLOR COPIERS, *You're In Charge!*<sup>SM</sup>  
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936-699-2800  
(Fax) 936-699-4229

Sabine County Treasurer  
Hemphill, Texas 75948

February 7, 2008

Attn: Tricia Jacks

## Digital Copier Proposal

### SHARP ARM 162

- 16 copies per minute – Digital
- Reduction and Enlargement
- 250 sheet paper capacity
- Auto document feeder
- Electronic sorting
- Full color PC scanning

Sharp ARM 162.....	Sale price	\$ 2,295.00
ARSP6N Document Feeder	Included	
AR205ABDH Copier Cabinet	Included	

#### Lease Options:

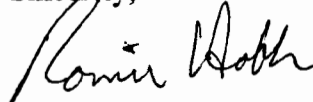
- 36 months @ \$ 69.68 per month
- 48 months @ \$ 57.64 per month
- 60 months @ \$ 49.35 per month

#### Service: Optional

Annual Maintenance.....\$ 295.00

- Includes 12,000 copies per year
- Includes all parts, labor, and supplies
- Excludes paper
- All copies over 12,000 per year billed at \$ .0250 each

Sincerely,



Ronnie Hobbs

A Davidson Imaging Systems Company  
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Copier and Facsimile Systems  
Austin • Lufkin

VOL vv PG 476



## **FACT SHEET**

### **East Texas Psychiatric Emergency Service**

**The Center would serve the twelve county region. It would be located near a hospital so that emergency medical and laboratory services would be readily available. The Center would:**

- **Provide psychiatric assessment and treatment**
- **Directly accept emergency peace officers' warrants and be designed to limit officer wait time**
- **Provide short term treatment for adults with fairly severe functional impairments**
- **Provide an alternative to hospital emergency rooms for patients needing medical clearance (in the absence of obvious medical problems)**
- **Provide placement in and transportation to other inpatient facilities, when needed, including Rusk State Hospital**
- **Have capacity for 9 patients in assessment; 16 in voluntary crisis residential**
- **Be managed by Burke Center**

**The Center, if funded, would begin operations in temporary locations June, 2008.**

**Funding for construction/purchase of a facility to house the program is being sought from other charitable organizations by Burke Center.**

**Operating budget for the program is estimated to be \$2,235,010 annually.**

**State funding from the Texas Department of State Health Services would cover 75% of the operating costs: \$1,676,258.**

**Local match of 25% of annual operating costs would be \$558,753**

- **25% of the local match would be allocated to counties, based on property values**
- **75% of the local match would be allocated to hospitals, based on the number of staffed beds.**
- **Match is ongoing and will be reassessed annually.**

**VOL VV PG 477**

**East Texas  
Emergency Psychiatric Services**

**From Triage to Treatment**

**Proposed Program:** Emergency Psychiatric Center would serve twelve county region.

- Provide psychiatric assessment and treatment 24/7.
- Directly accept emergency peace officers' warrants and be designed to limit officer wait time.
- Provide alternative to hospital emergency rooms for non-medical patients.
- Provide placement in and transportation to other inpatient facilities when needed.
- Provide voluntary short term residential care.

**Estimated annual operating costs: \$2,235,010**

**Suitable facility proximate to medical/surgical hospital would need to be obtained.**

**Program would have two components: Extended Observation unit and Crisis Residential unit (16 beds).**

**Grant Requirements:**

- Due February 29, 2008
- Requires 25% local match
- Requires written agreements with local collaborative partners.
- Grant awards to be announced in April.

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## Budget for Emergency Psychiatric Services

Annual Operating Budget	\$2,235,010
Grant Funding (75% of total)	\$1,676,258
Required match (25% of total)	\$ 558,753
Hospital Match Share (75% of match)	\$ 419,064
County Match Share (25% of match)	\$ 139,688

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## Hospital Match

Hospital	Staffed Beds	%	Allocated Total	Monthly Total
Nacogdoches Memorial	137	15%	\$ 62,201	\$ 5,183
Nacogdoches Medical Center	150	16%	68,104	5,675
MMC - Lufkin	194	21%	88,081	7,340
Woodland Heights	146	14%	59,477	4,956
ETMC Crockett	48	5%	21,793	1,816
ETMC Trinity	22	2%	9,989	832
MMC - Livingston	50	5%	22,701	1,892
Tyler County Hospital	25	3%	11,351	946
Sabine County Hospital	25	3%	11,351	946
Shelby Regional	46	5%	20,885	1,740
Christus Jasper Memorial	50	5%	22,701	1,892
Dickerson Memorial	27	3%	12,259	1,022
MMC - San Augustine	18	2%	8,8172	681
<b>Total</b>	<b>938</b>	<b>100%</b>	<b>\$419,064</b>	<b>\$34,922</b>

**Annual Hospital Match Share \$ 419,064**

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# County Match

County	Population	% of Total	Appraised Values	% of Total	Allocated Total	Monthly Total
Angelina	82,524	22%	\$3,275,576,213	22%	\$30,448	\$2,537
Houston	23,044	6%	\$941,500,225	6%	\$8,752	\$729
Jasper	35,293	10%	\$1,611,518,736	11%	\$14,980	\$1,248
Nacogdoches	61,079	17%	\$2,403,674,600	16%	\$22,343	\$1,862
Newton	14,090	4%	\$798,195,317	5%	\$7,419	\$618
Polk	46,995	13%	\$1,963,520,044	13%	\$18,252	\$1,521
Sabine	10,457	3%	\$425,523,626	3%	\$3,955	\$330
San Augustine	8,888	2%	\$241,859,922	2%	\$2,248	\$187
San Jacinto	24,760	7%	\$1,090,963,075	7%	\$10,141	\$845
Shelby	26,575	7%	\$1,090,949,960	7%	\$10,141	\$845
Trinity	14,296	4%	\$451,774,184	3%	\$4,199	\$350
Tyler	20,557	6%	\$732,696,094	.5%	\$6,811	\$568
Totals	368,558	100%	\$15,027,751,996	100%	\$139,689	\$11,640

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RESOLVED, by the Sabine County Commissioners' Court, THAT

WHEREAS the County Commissioners' Court of Sabine County recognizes that the lack of emergency treatment for mental health patients is a major health need, AND

WHEREAS local law enforcement personnel, including Sheriff's deputies, spend numerous hours each month responding to calls involving persons with mental illness, AND

WHEREAS law enforcement must transport these patients to local emergency rooms, guard them during required examinations, and then transport them to psychiatric facilities out of region, including Rusk State Hospital, AND

WHEREAS these activities are conducted at county expense and consume resources that could be used for other county purposes, AND

WHEREAS the lack of emergency psychiatric services present a hardship to persons in need of care and a burden on county government

THEREFORE BE IT RESOLVED that the County Commissioners' Court of Sabine County endorses the funding request by Burke Center to the Texas Department of State Health Services to create an Emergency Psychiatric Service for the region and pledges to provide \$3,955 in required local match each year if the grant request is funded.

Charles E. Watson  
Charles E. Watson, County Judge

2-11-08  
Date

Keith Clark  
Keith Clark, Commissioner Pct. #1

2-11-08  
Date

Jimmy McDaniel  
Jimmy McDaniel, Commissioner Pct. #2

2-11-08  
Date

Doyle Dickerson  
Doyle Dickerson, Commissioner Pct. #3

2-11-08  
Date

Fayne Warner  
Fayne Warner, Commissioner Pct. #4

2-11-08  
Date

Approved by Sabine County, Texas on the 11 day of Feb.,  
2008, and executed by Commissioners' Court.

Janice McDaniel  
Janice McDaniel, County Clerk

VOL VV PG 482

**COPY**

**Interlocal Agreement Between  
Sabine County Precincts 2 & 3 and West Sabine School District**

This agreement is entered into by and between the County of Sabine, with authorization of the governing body, hereinafter referred to as "Sabine County," a political subdivision of the State of Texas with the authorization of its governing body and West Sabine Independent School District, hereinafter referred to as "West Sabine," located in Sabine County, Texas.

**Witnesseth:**

**WHEREAS**, Sabine County and West Sabine are authorized to enter into this Interlocal agreement pursuant to Texas Government code Annotated, Section 791.001 et seq. Also know as the Interlocal Cooperation Act; and

**WHEREAS**, Sabine County and West Sabine may each provide governmental services for the public health and welfare; and

**WHEREAS**, West Sabine desires Sabine County to haul earth material for batting cage(s) at the school campus.

**NOW THEREFORE**, in consideration of the foregoing recital and mutual covenants and agreements contained herein, the parties agree as follows:

- 1) Sabine County and West Sabine agree that Commissioners Doyle Dickerson and Jimmy McDaniel may assist West Sabine in providing labor and services in connection with West Sabine's efforts for the earth foundation of the batting cage(s).
- 2) Sabine County and West Sabine agree that any assistance provided will be by agreement between Commissioners Doyle Dickerson and Jimmy McDaniel and West Sabine Board of Trustees President
- 3) West Sabine agrees to indemnify and hold Sabine County harmless from any loss, damage, and expense caused by the assertion of any claims, demands, or actions arising in connection with the County's actions as referenced herein.
- 4) This agreement may be terminated by Sabine County or West Sabine with or without cause by the terminating party providing ten days written notice of termination to the other party.

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Approved by Sabine County, Texas on the 11 day of February, 2008, and executed by Sabine County Judge Charles E. Watson.

By: Charles E. Watson  
Charles E. Watson, County Judge

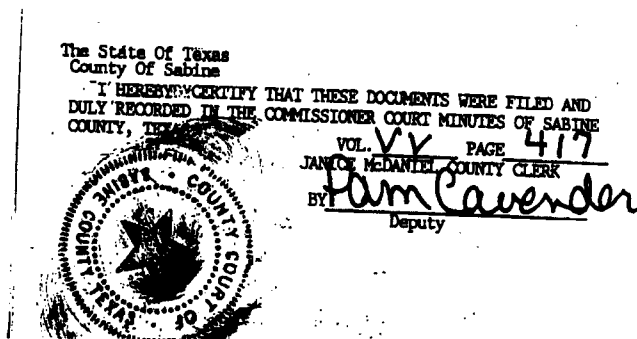
By: Janice McDaniel  
Janice McDaniel, County Clerk

Approved by West Sabine School District Board of Trustees on the 18th day of February, 2008, and executed by Superintendent Travis Edwards and School Board President Burl McBride.

Attest:

By: Travis Edwards  
Travis Edwards, Superintendent

By: Burl McBride Jr  
Burl McBride, President



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