

Monday, April 28, 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 April 14<sup>th</sup> regular session of Court. Commissioner McDaniel seconded. All voted for. Motion carried.

**Agenda item #2-Line Item Transfers**

No transfers were submitted.

**Agenda item #3-Approve Reports**

No reports were submitted.

**Agenda item #4-Recognize Martha Stone Continuing Education**

The Court recognized Martha Stone, Tax Assessor/Collector, for her continuing education hours. See attached copy.

**Agenda item #5-Discuss and Take Action to Set May 26<sup>th</sup> Commissioners' Court to May 23<sup>rd</sup> due to Memorial Day Holiday**

Commissioner Dickerson moved to change the May 26<sup>th</sup> Court date to May 23<sup>rd</sup> due to the Memorial Day holiday. Commissioner Warner seconded. All voted for. Motion carried.

**Agenda item #6-Discuss and Take Action on Accepting Karen Stevens' Resignation from the Hotel/Motel Tax Committee and Re-appoint a New Member**

Commissioner Clark moved to accept the resignation of Karen Stevens. Commissioner McDaniel seconded. All voted for. Motion carried. See attached copy.

Commissioner Clark moved to appoint the new Chamber President to the Tourism Committee whenever a new one is selected. Commissioner Warner seconded. All voted for. Motion carried.

**Agenda item #7-Discuss and Possible Action on El Camino Real East Texas Trail Partners**

This agenda item was tabled from the April 14<sup>th</sup> Court session.

Ellen Melton asked the Court if they had made a decision about the request for \$500.00.

Commissioner McDaniel moved to approve the \$500.00 if available from money that has already been given to the Chamber of Commerce.

Commissioner Warner seconded. All voted for. Motion carried.

**Agenda item #8-Discuss and Possible Action on Leash Law**

Commissioner Clark said he still feels it is a good idea but the County just can not afford it.

The Court agreed.

Commissioner Dickerson moved to continue to operate as we have in the past with the Sheriff's department responding to calls about vicious dogs. Commissioner Warner seconded. All voted for. Motion carried.

**Agenda item #9-Adult Protective Services "Elder Abuse Prevention Month" - May**

Tracy Bell with the Texas Department of Family and Protective Services, met with the Court asking that they declare May as "Elder Abuse Prevention Month". She gave the Court a brief description of what they do.

Commissioner Clark moved to proclaim May as Sabine County "Elder Abuse Prevention Month." Commissioner McDaniel seconded. All voted for. Motion carried. See attached copy.

**Agenda item #10-VFO/OSSF Storage Space at History Center**

Commissioner Clark moved to allow VFO/OSSF officer space in the storage area at the History Center. Commissioner Dickerson seconded. All voted for. Motion carried.

**Agenda item #11-John Toner to Present Continuing Education Certificates to Commissioners**

John Toner presented certificates of continuing education hours awarded to Commissioners' Clark, McDaniel, Dickerson and Warner. The Seminar was presented for the Commissioners by the V. G. Young Institute for County Government in College Station, Texas. See attached copies.

**Agenda item #12-Richard Tillery Regarding Garbage Permit**

Mr. Tillery presented the Court with his plan for a garbage disposal site located in the Six Mile area. He said that TCEQ told him that he needed to get permission for permits from the Court.

Commissioner Dickerson moved to table this agenda item until the next regular Court session to give the Commissioners time to look over his proposal. Commissioner Warner seconded. All voted for. Motion carried. See attached copy.

Agenda item #13-Pay Accounts and Salaries

Commissioner Clark moved to pay the accounts and salaries. Commissioner McDaniel 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 McDaniel JIMMY MCDANIEL

Doyle Dickerson DOYLE DICKERSON

Fayne Warner FAYNE WARNER

ATTEST: COUNTY CLERK

Janice McDaniel JANICE MCDANIEL

04/25/08  
9:39:48 AM

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 4/28/2008

Invoice Number Description	Inv. Date	Trns. Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
AMFA AMERICAN FAB, INC.										
51946 PW HOSE	04/03/08	04/24/08	05/18/08	\$34.95						\$34.95
										\$34.95
INVOICE 51946 TOTALS:				\$34.95	\$0.00	\$0.00				\$34.95
AMERICAN FAB, INC. TOTALS:				\$34.95	\$0.00	\$0.00				\$34.95
AMSO AMSOIL, INC.										
11869073 UNIVERSAL SYNTHETIC ATF	04/09/08	04/24/08	05/24/08	\$117.60						\$117.60
4-10W-30 SYNTHETIC MOTOR OIL				\$405.20						\$405.20
RECYCL/LUBRICATING/ENVI/IRON/FEE				\$1.00						\$1.00
FREIGHT				\$52.54						\$52.54
PURCHASE & FREIGHT DISCOUNT				(\$10.46)						(\$10.46)
INVOICE 11869073 TOTALS:				\$565.88	\$0.00	\$0.00				\$565.88
AMSOIL, INC. TOTALS:				\$565.88	\$0.00	\$0.00				\$565.88
BRGR BRUCE GREER										
131 BURIAL FEES FOR DISPOSAL OF LIVESTOCK FROM MARCH 30 FLOODING	04/25/08	04/25/08	06/09/08	\$2,500.00						\$2,500.00
										\$2,500.00
INVOICE 131 TOTALS:				\$2,500.00	\$0.00	\$0.00				\$2,500.00
BRUCE GREER TOTALS:				\$2,500.00	\$0.00	\$0.00				\$2,500.00
CHWA CHARLES WATSON										
042408 MONTHLY TRAVEL 12/07-4/18/08 (890 MILES@ .50)	04/22/08	04/24/08	06/06/08	\$445.00						\$445.00
										\$445.00
INVOICE 042408 TOTALS:				\$445.00	\$0.00	\$0.00				\$445.00
CHARLES WATSON TOTALS:				\$445.00	\$0.00	\$0.00				\$445.00
CING AT&T MOBILITY										
042408 CELLULAR PHONE # 936-275-7891	03/31/08	04/24/08	05/15/08	\$110.08						\$110.08
										\$110.08
INVOICE 042408 TOTALS:				\$110.08	\$0.00	\$0.00				\$110.08

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04/25/08  
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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/28/2008

Invoice Number	Description	Inv Date	Trns Date	Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
DIPA DIXIE PAPER COMPANY												
048914	38X58 74MIL WHT LINER	04/07/08	04/24/08	6313.560	05/22/08	\$31.08						\$31.08
	24X33 8MIC NAT MED 1M			6313.560		\$30.18						\$30.18
	WHITE FOAM CUP 1000			6313.560		\$19.75						\$19.75
INVOICE 048914 TOTALS:						\$81.01	\$0.00	\$0.00				\$81.01
048915	ANGEL SOFT 2PLY TISSUE 450-80	04/07/08	04/24/08	6313.560	05/22/08	\$66.07						\$66.07
INVOICE 048915 TOTALS:						\$66.07	\$0.00	\$0.00				\$66.07
050067	EMULSIFIER PLUS STRIPPER 4/1	04/11/08	04/24/08	6313.560	05/28/08	\$56.60						\$56.60
	NETCARE BLACK STRIP PAD 5/PADS			6313.560		\$22.23						\$22.23
INVOICE 050067 TOTALS:						\$78.83	\$0.00	\$0.00				\$78.83
051731	NETCARE WHITE POLISH PADS 5/CS	04/21/08	04/24/08	6313.560	06/05/08	\$22.23						\$22.23
	NIIBROC 2PLY KITCHEN TOWEL 30R/LS			6313.560		\$27.62						\$27.62
	8 OZ. WHITE FOAM CUP 1000			6313.560		\$19.75						\$19.75
	12 OZ. WHITE FOAM CUP 1000			6313.560		\$22.91						\$22.91
INVOICE 051731 TOTALS:						\$92.51	\$0.00	\$0.00				\$92.51
DIXIE PAPER COMPANY TOTALS:						\$316.42	\$0.00	\$0.00				\$316.42
EUPR	EUGENE PROCELLA SERVICE STAT											
010645	14.2 GALLONS UNLEADED	03/22/08	04/24/08	6106.435	05/06/08	\$47.00						\$47.00
INVOICE 010645 TOTALS:						\$47.00	\$0.00	\$0.00				\$47.00
EUGENE PROCELLA SERVICE STAT TOTALS:						\$47.00	\$0.00	\$0.00				\$47.00
FLSE	FLEET SERVICES											
0091769	15.901 GALLONS UNLEADED	03/08/08	04/25/08	6335.560	04/22/08	\$50.71						\$50.71
	LESS EXEMPTED TAXES			6335.560		(\$2.91)						(\$2.91)
INVOICE 0091769 TOTALS:						\$47.80	\$0.00	\$0.00				\$47.80

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V - Denotes Voided Check Entries

04/25/08  
9:39:48 AM

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/28/2008

Invoice Number Description	Inv Date	Tms Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
1673003	03/10/08	04/25/08	04/24/08	\$39.01						\$39.01
12.310 GALLONS UNLEADED		6335.560								
LESS EXEMPTED TAXES		6335.560		(\$2.25)						(\$2.25)
INVOICE 1673003 TOTALS:				\$36.76	\$0.00	\$0.00				\$36.76
805663	03/10/08	04/25/08	04/24/08	\$36.00						\$36.00
11.254 GALLONS UNLEADED		6335.560								
LESS EXEMPTED TAXES		6335.560		(\$2.06)						(\$2.06)
INVOICE 805663 TOTALS:				\$33.94	\$0.00	\$0.00				\$33.94
238354	03/16/08	04/25/08	04/30/08	\$47.51						\$47.51
14.578 GALLONS UNLEADED		6335.560								
LESS EXEMPTED TAXES		6335.560		(\$2.67)						(\$2.67)
INVOICE 238354 TOTALS:				\$44.84	\$0.00	\$0.00				\$44.84
0865691	03/17/08	04/25/08	05/01/08	\$39.00						\$39.00
11.931 GALLONS UNLEADED		6335.560								
LESS EXEMPTED TAXES		6335.560		(\$2.18)						(\$2.18)
INVOICE 0865691 TOTALS:				\$36.82	\$0.00	\$0.00				\$36.82
205529	03/19/08	04/25/08	05/03/08	\$42.70						\$42.70
13.824 GALLONS UNLEADED		6335.560								
LESS EXEMPTED TAXES		6335.560		(\$2.53)						(\$2.53)
INVOICE 205529 TOTALS:				\$40.17	\$0.00	\$0.00				\$40.17
239852	03/20/08	04/25/08	05/04/08	\$74.04						\$74.04
23.739 GALLONS UNLEADED		6335.560								
LESS EXEMPTED TAXES		6335.560		(\$4.34)						(\$4.34)
INVOICE 239852 TOTALS:				\$69.70	\$0.00	\$0.00				\$69.70
266587	03/20/08	04/25/08	05/04/08	\$46.75						\$46.75
14.799 GALLONS UNLEADED		6335.560								
LESS EXEMPTED TAXES		6335.560		(\$2.71)						(\$2.71)
INVOICE 266587 TOTALS:				\$44.04	\$0.00	\$0.00				\$44.04
153507	03/27/08	04/25/08	05/11/08	\$53.53						\$53.53
17.00 GALLONS UNLEADED		6335.560								
LESS EXEMPTED TAX		6335.560		(\$3.11)						(\$3.11)
INVOICE 153507 TOTALS:				\$50.42	\$0.00	\$0.00				\$50.42

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\* - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/28/2008

Invoice Number	Description	Inv Date	Trns Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
254389	13 GALLONS UNLEADED	03/30/08	04/25/08	05/14/08	6335.560	\$41.98						\$41.98
	LESS EXEMPTED TAXES				6335.560	(\$2.38)						(\$2.38)
	INVOICE 254389 TOTALS:					\$39.60	\$0.00	\$0.00				\$39.60
537225	12.972 GALLONS UNLEADED	04/01/08	04/25/08	05/16/08	6335.560	\$41.50						\$41.50
	LESS EXEMPTED TAXES				6335.560	(\$2.37)						(\$2.37)
	INVOICE 537225 TOTALS:					\$39.13	\$0.00	\$0.00				\$39.13
042508	MONTHLY CARD CHARGE	04/07/08	04/25/08	05/22/08	6335.560	\$16.00						\$16.00
	INVOICE 042508 TOTALS:					\$16.00	\$0.00	\$0.00				\$16.00
	FLEET SERVICES TOTALS:					\$499.22	\$0.00	\$0.00				\$499.22
GALL	GALL'S INC.											
5935525600013	B856 BADGE GOLDPLATE	04/04/08	04/24/08	05/19/08	6540.560	\$64.99						\$64.99
	#7 STATE SEAL 15/16 FULL COLOR				6540.560	\$5.00						\$5.00
	FREIGHT				6540.560	\$2.99						\$2.99
	INVOICE 5935525600013 TOTALS:					\$72.98	\$0.00	\$0.00				\$72.98
5935525600021	POLISHED 1-LINE BRASS NAME TAG-M.	04/05/08	04/24/08	05/20/08	6540.560	\$7.99						\$7.99
	DUFFEY				6540.560	\$6.99						\$6.99
	FREIGHT				6540.560	\$14.98						\$14.98
	INVOICE 5935525600021 TOTALS:					\$29.96	\$0.00	\$0.00				\$29.96
	GALL'S INC. TOTALS:					\$87.96	\$0.00	\$0.00				\$87.96
GRAY	GRAY'S WHOLESALE TIRE											
935572	9-P225/60R18 CONTI PRO CONTACT 99V	04/11/08	04/24/08	05/26/08	6335.560	\$945.00						\$945.00
	BSW				6335.560	\$512.00						\$512.00
	4-P275/55R20 DUEL HL ALENZA BL 111S				6335.560	\$1,457.00						\$1,457.00
	INVOICE 935572 TOTALS:					\$1,457.00	\$0.00	\$0.00				\$1,457.00
	GRAY'S WHOLESALE TIRE TOTALS:					\$1,457.00	\$0.00	\$0.00				\$1,457.00

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\* - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/28/2008

Invoice Number	Inv Date	Tms Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
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HAIS	HART INTERCIVIC										
030182	04/08/08	04/24/08	05/23/08		\$77.00						\$77.00
	50-CASEBINDER DIVORCE			6310.450	\$8.95						\$8.95
	FREIGHT			6310.450							
				INVOICE 030182 TOTALS:	\$85.95	\$0.00	\$0.00				\$85.95

JACT	JASPER COUNTY TREASURER										
042408	04/17/08	04/24/08	06/01/08		\$8,736.89	\$0.00	\$0.00				\$8,736.89
	PRO RATA SHARE OF SALARY & EXPENSES FOR COURT COORDINATOR			6107.435							
				INVOICE 042408 TOTALS:	\$8,736.89	\$0.00	\$0.00				\$8,736.89

042408-1	04/17/08	04/24/08	06/01/08		\$1,835.48	\$0.00	\$0.00				\$1,835.48
	2008 ANNUAL COST FOR INSURANCE COVERAGE/ DONNICE FOSTER			6202.435							
				INVOICE 042408-1 TOTALS:	\$1,835.48	\$0.00	\$0.00				\$1,835.48

JASPER COUNTY TREASURER TOTALS:	\$10,572.37	\$0.00	\$0.00				\$10,572.37
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LATI	LAKEWAY TIRE & SERVICE										
027659	04/15/08	04/24/08	05/30/08		\$298.00						\$298.00
	4- P225/60R16, GDY 97V EAGLE RS-A			6335.560							
				INVOICE 027659 TOTALS:	\$298.00	\$0.00	\$0.00				\$298.00

LAKEWAY TIRE & SERVICE TOTALS:	\$298.00	\$0.00	\$0.00				\$298.00
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LEXN	LEXISNEXIS										
0803180510	03/31/08	04/24/08	05/15/08		\$73.00						\$73.00
	LEXISNEXIS ONLINE & RELATED CHARGES			6524.450							
				INVOICE 0803180510 TOTALS:	\$73.00	\$0.00	\$0.00				\$73.00

LEXISNEXIS TOTALS:	\$73.00	\$0.00	\$0.00				\$73.00
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MARS	MARTHA STONE										
042408	04/21/08	04/24/08	06/05/08		\$146.00						\$146.00
	293 MILES ROUND TRIP TO CONROE @ .50			6470.499							

\*V - Denotes Voided Check Entries

VOL WW PG 008



GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/28/2008

Invoice Number	Inv Date	Trns Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
MEALS MAY 11		6470.499			\$30.00						\$30.00
MEALS MAY 12		6470.499			\$40.00						\$40.00
MEALS MAY 13		6470.499			\$40.00						\$40.00
MEALS MAY 14		6470.499			\$40.00						\$40.00
INVOICE 042408 TOTALS:					\$296.00	\$0.00	\$0.00				\$296.00
MARTHA STONE TOTALS:					\$296.00	\$0.00	\$0.00				\$296.00
MLAR	MID LAKE AUTO REPAIR										
10104	ALIGNMENT ON UNIT #08	04/16/08	04/24/08	05/31/08	\$39.95						\$39.95
	MOUNT & BALANCE 4 TIRES			6451.560	\$40.00						\$40.00
INVOICE 10104 TOTALS:					\$79.95	\$0.00	\$0.00				\$79.95
10105	MOUNT & BALANCE 4 TIRES	04/16/08	04/24/08	05/31/08	\$40.00						\$40.00
	MOUNT & BALANCE 4 TIRES			6451.560	\$40.00						\$40.00
INVOICE 10105 TOTALS:					\$40.00	\$0.00	\$0.00				\$40.00
MID LAKE AUTO REPAIR TOTALS:					\$119.95	\$0.00	\$0.00				\$119.95
NWCI	NALCOM WIRELESS COMMUNICATIONS										
22945	CISCO 1751 ROUTER WITH FXS CARD	04/09/08	04/24/08	05/24/08	\$1,000.00						\$1,000.00
	INSTALLED			6452.560	\$39.99						\$39.99
	SWITCH			6452.560	\$70.00						\$70.00
	TRAVEL TIME 2 HRS			6452.560	\$70.40						\$70.40
	110 MILEAGE			6452.560	\$114.75						\$114.75
	1.5 SERVICE LABOR PER HOUR			6452.560	\$114.75						\$114.75
INVOICE 22945 TOTALS:					\$1,295.14	\$0.00	\$0.00				\$1,295.14
NALCOM WIRELESS COMMUNICATIONS TOTALS:					\$1,295.14	\$0.00	\$0.00				\$1,295.14
PARS	PARKER REFRIGERATION SERVICES										
042408-2	2-DEFROST HEATERS	04/10/08	04/24/08	05/25/08	\$288.00						\$288.00
	24" HEAT TAPE			6450.560	\$35.00						\$35.00
	4-PVC FITTINGS			6450.560	\$5.00						\$5.00
	LABOR FOR WORKING ON FREEZERS			6450.560	\$180.00						\$180.00
	TRIP CHARGE			6450.560	\$15.00						\$15.00

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\* - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/28/2008

Invoice Number Description	Inv Date	Tms Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
042408 TAX OFFICE- REPLACED FAN RELAY 24VOLT	04/15/08	04/24/08	05/30/08	6450.408						
20" LUX AIR FAN BLADE				6450.408						
1/3 HP 1075 RPM COND MOTOR				6450.408						
7.5 CAP				6450.408						
9.50X8.50 CU BLOWER WILL				6450.408						
LABOR FOR WORK ON ACS				6450.408						
TRIP CHARGE				6450.408						
INVOICE 042408-2 TOTALS:				\$523.00	\$0.00	\$0.00				\$523.00
042408-1 CHECKED WINDOW UNIT OILED MOTOR TREASURERE OFF	04/17/08	04/24/08	06/01/08	6450.408						
INVOICE 042408-1 TOTALS:				\$60.00	\$0.00	\$0.00				\$60.00
PARKER REFRIGERATION SERVICES TOTALS:				\$1,126.00	\$0.00	\$0.00				\$1,126.00
PRAB PC COLLECTION CONTRACT MAY INSTALLMENT	04/14/08	04/24/08	05/29/08	6543.499						
INVOICE 050108 TOTALS:				\$5,687.50	\$0.00	\$0.00				\$5,687.50
PRITCHARD & ABBOTT, INC. TOTALS:				\$5,687.50	\$0.00	\$0.00				\$5,687.50
QUICO Z4 BRITELINER HIGHLIGHTER AST POST-IT PAGE MARKERS, 1X3 CANON HS 1200TS CALCULATOR ADD MACHINE ROLL 2-1/4" WIDE WHITE HP 92 PRINT CARTRIDGE BLACK 2 HP 56 INKJET CARTRIDGE BLACK INKJET CTG F/HP PHOTOSMART 100 HP PRINT CARTRIDGE FLJ2800	04/07/08	04/24/08	05/22/08	6310.499						
INVOICE 6371904 TOTALS:				\$171.30	\$0.00	\$0.00				\$171.30

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 4/28/2008

Invoice Number Description	Inv Date	Trns Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
QB ENVELOPES, W/O WINDOW, #10		6310.455		\$22.99						\$22.99
HP 96 BLACK INKJET PRING CTG		6310.455		\$29.99						\$29.99
INVOICE 6482529 TOTALS:				\$52.98	\$0.00	\$0.00				\$52.98
QUILL CORPORATION TOTALS:				\$224.28	\$0.00	\$0.00				\$224.28
RACH RACH VETERINARY CLINIC										
042408	04/24/08	04/24/08	06/08/08							
10 CT. PREVICOX 2ZTMG		6500.560		\$20.00						\$20.00
WORMER		6500.560		\$0.80						\$0.80
HEARTWORM CK		6500.560		\$20.00						\$20.00
CANINE IMMUNIZATION; DHL, RABIES, PARVO		6500.560		\$30.00						\$30.00
INVOICE 042408 TOTALS:				\$70.80	\$0.00	\$0.00				\$70.80
RACH VETERINARY CLINIC TOTALS:				\$70.80	\$0.00	\$0.00				\$70.80
RONNI	RONNIE MCCLELLAND									
30509	04/18/08	04/24/08	06/02/08							
4-DUST MOP HEADS WASHED		6310.408		\$12.00						\$12.00
JAN-MARCH 08										
INVOICE 30509 TOTALS:				\$12.00	\$0.00	\$0.00				\$12.00
RONNIE MCCLELLAND TOTALS:				\$12.00	\$0.00	\$0.00				\$12.00
SACD	SAM'S CLUB									
002662	03/10/08	04/25/08	04/24/08							
SUGAR		6542.560		\$7.88						\$7.88
MAYO & MUSTARD PACKETS		6542.560		\$21.10						\$21.10
FRUIT COCKTAIL & PEACHES		6542.560		\$54.96						\$54.96
CEREAL		6542.560		\$146.08						\$146.08
BUTTER PORTIONS		6542.560		\$11.66						\$11.66
PEPPER PACKETS		6542.560		\$5.44						\$5.44
LITTLE DEBBIES		6542.560		\$196.55						\$196.55
PUDDING		6542.560		\$23.28						\$23.28
TEA & COFFEE		6542.560		\$155.02						\$155.02
CHIPS		6542.560		\$61.08						\$61.08
CLOROX WIPES		6313.560		\$50.72						\$50.72
IBUPROFEN & TUMS		6543.560		\$37.46						\$37.46

VOL WW PG 011

V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 4/28/2008

Invoice Number Description	Inv Date	Tms Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 002862 TOTALS:				\$771.23	\$0.00	\$0.00				\$771.23
006447	04/04/08	04/25/08	05/19/08							
COFFEE		6542.560		\$61.38						\$61.38
PARTY MIX		6542.560		\$24.96						\$24.96
CHEWY MIX		6542.560		\$38.90						\$38.90
SUGARSWEET & LOW		6542.560		\$18.75						\$18.75
INVOICE 006447 TOTALS:				\$143.99	\$0.00	\$0.00				\$143.99
SAM'S CLUB TOTALS:				\$915.22	\$0.00	\$0.00				\$915.22
SHCO SHREVEPORT COMMUNICATIONS										
534303	04/05/08	04/24/08	05/20/08							
INSTALL PARK/NEUTRAL SAFETY SWITCH; REPROGRAM REPEATER LABOR		6452.560		\$5.54						\$5.54
INVOICE 534303 TOTALS:				\$112.50	\$0.00	\$0.00				\$112.50
SHREVEPORT COMMUNICATIONS TOTALS:				\$118.04	\$0.00	\$0.00				\$118.04
SHSB SHELBY SAVINGS BANK										
27753	04/17/08	04/24/08	06/01/08							
3 NIGHTS ROOM CHARGE IN COLLEGE STATION		1105.000		\$255.00						\$255.00
CITY TAX		1105.000		\$17.85						\$17.85
COUNTY VENUE		1105.000		\$5.10						\$5.10
INVOICE 27753 TOTALS:				\$277.95	\$0.00	\$0.00				\$277.95
SHREVEPORT COMMUNICATIONS TOTALS:				\$118.04	\$0.00	\$0.00				\$118.04
047612609										
5 NIGHTS CHARGES IN LONGVIEW	04/18/08	04/24/08	06/02/08							
CITY TAX		1105.000		\$260.00						\$260.00
STATE TAX		1105.000		\$18.20						\$18.20
INVOICE 047612609 TOTALS:				\$293.80	\$0.00	\$0.00				\$293.80
SHELBY SAVINGS BANK TOTALS:				\$571.75	\$0.00	\$0.00				\$571.75
STAMP COMMERCIAL PRESS										
22964	04/10/08	04/24/08	05/25/08							
DEPOSIT STAMP		6310.499		\$18.00						\$18.00
LINE STAMP		6310.499		\$18.00						\$18.00

VOL WW PG 0/2

\*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/28/2008

Invoice Number Description	Inv Date	Trns Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SHIPPING AND HANDLING		6310.499		\$8.00						\$8.00
		INVOICE 22964 TOTALS:		\$44.00	\$0.00	\$0.00				\$44.00
STAMPS COMMERCIAL PRESS TOTALS:				\$44.00	\$0.00	\$0.00				\$44.00
STOR STORY-WRIGHT OFFICE SUPPLY										
4000551	04/09/08	04/24/08	05/24/08	\$10.36						\$10.36
4-ENVELOPE MOISTENER W/ADHESIVE FAST-DRYING		6310.450								
INVOICE 4000551 TOTALS:				\$10.36	\$0.00	\$0.00				\$10.36
20-01396	04/14/08	04/24/08	05/29/08	\$24.48						\$24.48
TAPE, MENDG, PERM, 3/4X1296		6310.403								
INVOICE 20-01396 TOTALS:				\$24.48	\$0.00	\$0.00				\$24.48
4001002	04/22/08	04/24/08	06/06/08	\$3.59						\$3.59
PUFFS TWO-PLY WHITE FACIAL TISSUE		6310.400								
STANDARD SPIRAL STENO BOOK, GREGG RULE 6 X 9		6310.400		\$1.79						\$1.79
ROUND RING ECONOMY VINYL VIEW BINDER, 2IN BLACK		6310.400		\$4.09						\$4.09
ROUND RING ECONOMY VINYL VIEW BINDER, 1IN BLACK		6310.400		\$1.99						\$1.99
UNIVERSAL FAN-FOLDED POP-UP NOTES, 3X3		6310.400		\$10.99						\$10.99
INVOICE 4001002 TOTALS:				\$22.45	\$0.00	\$0.00				\$22.45
STORY-WRIGHT OFFICE SUPPLY TOTALS:				\$57.29	\$0.00	\$0.00				\$57.29
TACA TACA										
04/24/08	04/08/08	04/24/08	05/23/08	\$135.00						\$135.00
REGISTRATION ANNUAL CONFERENCE 6/8-12/2008		6470.499								
INVOICE 042408 TOTALS:				\$135.00	\$0.00	\$0.00				\$135.00
TACA TOTALS:				\$135.00	\$0.00	\$0.00				\$135.00
TAWA TANYA WALKER										
130	04/21/08	04/24/08	06/06/08	\$9.20						\$9.20
POSTAGE FOR MAIL ON APRIL 18		6315.409								
INVOICE 130 TOTALS:				\$9.20	\$0.00	\$0.00				\$9.20

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\* - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 4/28/2008

Invoice Number Description	Inv Date	Tms Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>TAXA TAX ASSESSOR-COLLECTORS</b>										
042408	04/21/08	04/24/08	06/05/08							
REGISTRATION FEE BTPE COURSE #30 MAY 12-14		6470.499		\$65.00						\$65.00
INVOICE 042408 TOTALS:				\$65.00	\$0.00	\$0.00				\$65.00
<b>TEWA TEENA WAYMAN</b>										
042408	04/21/08	04/24/08	06/05/08							
2 PAIRS OF WORK JEANS		6540.560		\$33.84						\$33.84
INVOICE 042408 TOTALS:				\$33.84	\$0.00	\$0.00				\$33.84
TEENA WAYMAN TOTALS:				\$33.84	\$0.00	\$0.00				\$33.84
<b>TOMA TOM MADDOX</b>										
042408	04/23/08	04/24/08	06/07/08							
FOOD FOR TRIP TO SCHOOL MAY 12-15		6425.560		\$160.00						\$160.00
INVOICE 042408 TOTALS:				\$160.00	\$0.00	\$0.00				\$160.00
TOM MADDOX TOTALS:				\$160.00	\$0.00	\$0.00				\$160.00
<b>TONNM TONY MILLER</b>										
30624956	04/23/08	04/24/08	06/07/08							
COOLERS & ZIP LOCK BAGS FOR PLANE CRASH		6500.560		\$17.00						\$17.00
SALES TAX		6500.560		\$1.40						\$1.40
INVOICE 30624956 TOTALS:				\$18.40	\$0.00	\$0.00				\$18.40
<b>3684</b>										
ICE FOR COOLERS/PLANE CRASH	04/23/08	04/24/08	06/07/08	\$4.76						\$4.76
SALES TAX		6500.560		\$0.39						\$0.39
INVOICE 3684 TOTALS:				\$5.15	\$0.00	\$0.00				\$5.15
TONY MILLER TOTALS:				\$23.55	\$0.00	\$0.00				\$23.55

VOL WW PG 014

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 4/28/2008

Invoice Number Description	Inv. Date	Tms. Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
5449 3- 5 GALLONS NATURAL SPRING WATER	04/22/08	04/24/08 6500.560	08/06/08	\$21.00						\$21.00
INVOICE 5449 TOTALS:				\$21.00	\$0.00	\$0.00				\$21.00
TEXAS SUPERIOR WATER COMPANY TOTALS:				\$21.00	\$0.00	\$0.00				\$21.00
WEST WEST PAYMENT CENTER										
81567979 TX RULES OF CIVIL PROCEDURE ANNO 08	03/30/08	04/24/08 6310.403	05/14/08	\$92.00						\$92.00
INVOICE 81567979 TOTALS:				\$92.00	\$0.00	\$0.00				\$92.00
815680164 TX PRACTICE V7 CRIMINAL FORMS AND TRIAL MANUAL 11TH 2008 PP	03/30/08	04/24/08 6524.450	05/14/08	\$25.00						\$25.00
TX PRACTICE V7A CRIMINAL FORMS AND TRIAL MANUAL 11TH 2008 PP		6524.450		\$25.00						\$25.00
TX PRACTICE V8 CRIMINAL FORMS AND TRIAL MANUAL 11TH 2008 PP		6524.450		\$25.00						\$25.00
TX VERNONS RULES ANNO 2008 PP		6524.450		\$190.00						\$190.00
TX COURT RULES STATE 2008 PAMPHLET		6524.450		\$42.99						\$42.99
TX COURT RULES FEDERAL 2008 PAMPHLET		6524.450		\$22.41						\$22.41
TX COURT RULES LOCAL 2008 PAMPHLET		6524.450		\$31.60						\$31.60
INVOICE 815680164 TOTALS:				\$362.00	\$0.00	\$0.00				\$362.00
WEST PAYMENT CENTER TOTALS:				\$454.00	\$0.00	\$0.00				\$454.00
LEDGER TOTALS:				\$28,534.39	\$0.00	\$0.00				\$28,534.39

VOL WW PG 015

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 WW PG 016

Approved for payment by Sabine County Commissioner's Court on April 28, 2008



SABINE COUNTY FSM/SPECIAL PROJECTS

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/28/2008

Invoice Number	Inv.Date	Trns.Date	Due.Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
NALCOM WIRELESS COMMUNICATIONS											
22827	03/20/08	04/24/08	03/20/08								
4- KENWOOD 1200 MAH 7.5V NICAD BATTERY				6504,225	\$156.00						\$156.00
4- LIION 1700MAH KNB-35 BATTERY				6504,225	\$229.00						\$229.00
INVOICE 22827 TOTALS:					\$385.00	\$0.00	\$0.00				\$385.00
NALCOM WIRELESS COMMUNICATIONS TOTALS:					\$385.00	\$0.00	\$0.00				\$385.00
VFIS OF TX/REGNIER & ASSOCIATE											
1268	04/09/08	04/24/08	04/09/08								
BUSINESS AUTO-RENEWAL				6507,225	\$2,212.00						\$2,212.00
COMMERCIAL PACKAGE-RENEWAL				6507,225	\$1,188.00						\$1,188.00
INVOICE 1268 TOTALS:					\$3,400.00	\$0.00	\$0.00				\$3,400.00
VFIS OF TX/REGNIER & ASSOCIATE TOTALS:					\$3,400.00	\$0.00	\$0.00				\$3,400.00
LEDGER TOTALS:					\$3,785.00	\$0.00	\$0.00				\$3,785.00

VOL WW PG 017

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 WW PG 018

Approved for payment by Sabine County Commissioner's Court on April 28, 2008

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/28/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>ACLL</b>		<b>ATTOYAC CONSTRUCTION, LLC</b>								
1043	04/09/08	04/24/08	04/09/08							
178.78 TONS ROADBASE		6377.603		\$1,027.99	\$0.00	\$0.00				\$1,027.99
INVOICE 1043 TOTALS:				\$1,027.99	\$0.00	\$0.00				\$1,027.99
1066	04/15/08	04/24/08	04/15/08							
152.22 TONS ROADBASE		6377.603		\$1,012.26						\$1,012.26
220.01 TONS PRODUCT #4-DIRT		6377.603		\$660.03						\$660.03
INVOICE 1066 TOTALS:				\$1,672.29	\$0.00	\$0.00				\$1,672.29
ATTOYAC CONSTRUCTION, LLC TOTALS:				\$2,700.28	\$0.00	\$0.00				\$2,700.28
BIG4		BIG "4", INC.								
331742	01/15/08	04/24/08	01/15/08							
39 YARDS ROADBASE		6377.602		\$351.00	\$0.00	\$0.00				\$351.00
INVOICE 331742 TOTALS:				\$351.00	\$0.00	\$0.00				\$351.00
332210	04/09/08	04/24/08	04/09/08							
10 HRS. KENNORTH & TRAILER W/OPERATOR		6377.604		\$1,150.00						\$1,150.00
FUEL SURCHARGE		6377.604		\$172.50						\$172.50
S. JACKSON, OT OPERATOR 1HR		6377.604		\$42.00						\$42.00
10 HRS. 2005 DODGE 1 TON		6377.604		\$270.00						\$270.00
FUEL SURCHARGE		6377.604		\$40.50						\$40.50
8 HRS. 210 VOLVO TRACKHOE W/OPERATOR		6377.604		\$960.00						\$960.00
FUEL SURCHARGE		6377.604		\$144.00						\$144.00
TOMMY MCGEE, OT OPERATOR 2HR		6377.604		\$84.00						\$84.00
INVOICE 332210 TOTALS:				\$2,863.00	\$0.00	\$0.00				\$2,863.00
332215	04/09/08	04/24/08	04/09/08							
60 YARDS ROADBASE		6377.604		\$762.00						\$762.00
INVOICE 332215 TOTALS:				\$762.00	\$0.00	\$0.00				\$762.00
332225	04/09/08	04/24/08	04/09/08							
52 YARDS ROADBASE		6377.602		\$520.00						\$520.00
INVOICE 332225 TOTALS:				\$520.00	\$0.00	\$0.00				\$520.00
332222	04/10/08	04/24/08	04/10/08							
RESET CULVERT ON CARTERS FERRY RD		6370.604		\$5,600.00						\$5,600.00

VOL WW PG 019

\* - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/28/2008

Invoice Number Description	Inv Date	Trms Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
332226 60 YARDS ROADBASE	04/10/08	04/24/08 6377.604	04/10/08	\$870.00	\$0.00	\$0.00				\$870.00
INVOICE 332226 TOTALS:				\$870.00	\$0.00	\$0.00				\$870.00
332231 REMOVE 2 CULVERT FROM CREEK, SET CULVERT ON CR TO BE MOVED	04/10/08	04/24/08 6370.604	04/10/08	\$6,500.00	\$0.00	\$0.00				\$6,500.00
INVOICE 332231 TOTALS:				\$6,500.00	\$0.00	\$0.00				\$6,500.00
332263 52 YARDS ROADBASE	04/14/08	04/24/08 6377.602	04/14/08	\$520.00	\$0.00	\$0.00				\$520.00
INVOICE 332263 TOTALS:				\$520.00	\$0.00	\$0.00				\$520.00
332261 MOVED IN TANK CAR WHERE BRIDGE WASHED OUT ON BOYD RD.	04/16/08	04/24/08 6375.604	04/16/08	\$6,700.00	\$0.00	\$0.00				\$6,700.00
INVOICE 332261 TOTALS:				\$6,700.00	\$0.00	\$0.00				\$6,700.00
332264 24 YARDS ROADBASE	04/16/08	04/24/08 6377.604	04/16/08	\$348.00	\$0.00	\$0.00				\$348.00
INVOICE 332264 TOTALS:				\$348.00	\$0.00	\$0.00				\$348.00
332270 26 YARDS ROADBASE	04/16/08	04/24/08 6377.602	04/16/08	\$286.00	\$0.00	\$0.00				\$286.00
INVOICE 332270 TOTALS:				\$286.00	\$0.00	\$0.00				\$286.00
332271 12 YARDS ROADBASE	04/16/08	04/24/08 6377.604	04/16/08	\$132.00	\$0.00	\$0.00				\$132.00
INVOICE 332271 TOTALS:				\$132.00	\$0.00	\$0.00				\$132.00
332280 24 YARDS ROADBASE	04/18/08	04/24/08 6377.604	04/18/08	\$264.00	\$0.00	\$0.00				\$264.00
INVOICE 332280 TOTALS:				\$264.00	\$0.00	\$0.00				\$264.00
332281 24 YARDS ROADBASE	04/18/08	04/24/08 6377.601	04/18/08	\$264.00	\$0.00	\$0.00				\$264.00
INVOICE 332281 TOTALS:				\$264.00	\$0.00	\$0.00				\$264.00
332293	04/21/08	04/24/08	04/21/08	\$264.00	\$0.00	\$0.00				\$264.00

VOL WW PG 020

\* V - Denotes Voided Check Entries

**ROAD AND BRIDGES**  
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 4/28/2008

VOL WW PG 021

Invoice Number	Inv. Date	Trns. Date	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
TRACKHOE TO DAVIDSON RD, TO REPLACE CULVERTS, HAUL CULVERT TO BARN				6370.604						\$3,178.00
INVOICE 332293 TOTALS:				\$3,178.00	\$0.00	\$0.00				\$3,178.00
332298	04/21/08	04/24/08	04/21/08	\$429.00						\$429.00
39 YARDS ROADBASE				6377.602						\$429.00
INVOICE 332298 TOTALS:				\$429.00	\$0.00	\$0.00				\$429.00
BIG "4", INC. TOTALS:				\$29,587.00	\$0.00	\$0.00				\$29,587.00
BORE BOBBY REEVES										
128	04/18/08	04/24/08	04/18/08	\$576.00						\$576.00
24 LOADS OF FILL DIRT @12 YDS EACH				6377.604						\$576.00
INVOICE 128 TOTALS:				\$576.00	\$0.00	\$0.00				\$576.00
BOBBY REEVES TOTALS:				\$576.00	\$0.00	\$0.00				\$576.00
EPSS EUGENE PROCELLA SERVICE STAT.										
012157	04/09/08	04/24/08	04/09/08	\$60.00						\$60.00
CHANGE 4 TREES				6365.604						\$60.00
INVOICE 012157 TOTALS:				\$60.00	\$0.00	\$0.00				\$60.00
012343	04/16/08	04/24/08	04/16/08	\$15.00						\$15.00
FLAT				6365.604						\$15.00
INVOICE 012343 TOTALS:				\$15.00	\$0.00	\$0.00				\$15.00
EUGENE PROCELLA SERVICE STAT. TOTALS:				\$75.00	\$0.00	\$0.00				\$75.00
GEOB GEO. P. BANE, INC.										
01071836	04/10/08	04/24/08	04/10/08	\$398.00						\$398.00
10-CUTTING EDGE BLADES/MAINTAINER				6356.601						\$398.00
INVOICE 01071836 TOTALS:				\$398.00	\$0.00	\$0.00				\$398.00
GEO. P. BANE, INC. TOTALS:				\$398.00	\$0.00	\$0.00				\$398.00
GNWS G-M WATER SUPPLY CORP.										
042408	04/01/08	04/24/08	04/01/08	\$31.66						\$31.66
WATER BILL ACCT#1262				6440.602						\$31.66

\* V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/28/2008

Invoice Number	Inv. Date	Trns. Date	Due. Date	Account	Description	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 042408 TOTALS:						\$31.66	\$0.00	\$0.00				\$31.66
G-M WATER SUPPLY CORP. TOTALS:						\$31.66	\$0.00	\$0.00				\$31.66
GPSI		GATEWAY PIPE & SUPPLY, INC.										
12661-E	04/10/08	04/24/08	04/10/08									
	86" I.D. X .500 WALL X 406' LONG TANK			6370.604		\$7,995.00						\$7,995.00
	CAR SHELL											
	LESS 1% DISCOUNT			6370.604		(\$79.95)						
INVOICE 12661-E TOTALS:						\$7,915.05	\$0.00	\$0.00				\$7,915.05
GATEWAY PIPE & SUPPLY, INC. TOTALS:						\$7,915.05	\$0.00	\$0.00				\$7,915.05
HGBB		H.G. BYLEY & SONS										
18448	04/07/08	04/24/08	04/07/08									
	PUNCH 8- 5/8" HOLES W/IRON WORKER			6346.604		\$50.00						\$50.00
INVOICE 18448 TOTALS:						\$50.00	\$0.00	\$0.00				\$50.00
H.G. BYLEY & SONS TOTALS:						\$50.00	\$0.00	\$0.00				\$50.00
JCTF		JASPER CO TRACTOR FEED & SEED										
81641	04/18/08	04/24/08	04/18/08									
	FILTER ELE #RE509031			6357.603		\$19.25						\$19.25
INVOICE 81641 TOTALS:						\$19.25	\$0.00	\$0.00				\$19.25
JASPER CO TRACTOR FEED & SEED TOTALS:						\$19.25	\$0.00	\$0.00				\$19.25
JTGR		J.T. GREENE TRUCK & EQUIPMENT										
4914	02/23/08	04/24/08	02/23/08									
	CK OUT FUEL PROBLEM ON FIAT/CLEAN			6345.604		\$225.00						\$225.00
	OUT TANK & FLUSH SYSTEM											
INVOICE 4914 TOTALS:						\$225.00	\$0.00	\$0.00				\$225.00
4903	04/15/08	04/24/08	04/15/08									
	CK OUT PTO CONTROLLER & DRILL & REPLACE BOLT IN TAIL GATE LATCH			6344.604		\$50.00						\$50.00
INVOICE 4903 TOTALS:						\$50.00	\$0.00	\$0.00				\$50.00

VOL WW PG 022

\* V - Denotes Voided Check Entries

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 4/28/2008

Invoice Number Description	Inv Date	Tms Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
REPAIR BRACKET FOR H2O SEPERATOR ON FREIGHTLINER		6344.604		\$50.00						\$50.00
INVOICE 4909 TOTALS:				\$50.00	\$0.00	\$0.00				\$50.00
4913 REMOVE PTO & REPLACE BROKEN PARTS SHRS@ 55.00 PART- GEAR INPUT CLUTCH RING FORK GASKET KIT 3SP-15-2 5 GAL. 50 SYN LUBE	04/21/08	04/24/08 6344.604	04/21/08	\$275.00 \$125.53 \$81.02 \$37.38 \$44.60 \$17.36 \$144.20						\$275.00
INVOICE 4913 TOTALS:				\$725.09	\$0.00	\$0.00				\$725.09
J.T. GREENE TRUCK & EQUIPMENT TOTALS:										
				\$1,050.09	\$0.00	\$0.00				\$1,050.09
MCGR MCGRAW SIGNS										
042408 50-DOUBLE SIDED 18X24 BURM BAN SIGNS 50-WIRE STAKES SHIPPING	04/16/08	04/24/08 6657.602	04/16/08	\$189.70 \$45.50 \$23.54						\$189.70
INVOICE 042408 TOTALS:				\$258.74	\$0.00	\$0.00				\$258.74
MCGRAW SIGNS TOTALS:				\$258.74	\$0.00	\$0.00				\$258.74
PHGW PHILIP GREER WELDING										
042408 WELDING ON BOYD ROAD FOR PARTS/LABO	04/22/08	04/24/08 6375.604	04/22/08	\$300.00						\$300.00
INVOICE 042408 TOTALS:				\$300.00	\$0.00	\$0.00				\$300.00
PHILIP GREER WELDING TOTALS:				\$300.00	\$0.00	\$0.00				\$300.00
SADU SAMMY DURANT										
129 21 LOADS OF FILL DIRT @ 12 YDS EACH	04/18/08	04/24/08 6377.604	04/18/08	\$504.00						\$504.00
INVOICE 129 TOTALS:				\$504.00	\$0.00	\$0.00				\$504.00

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\*V - Denotes Voided Check Entries

**ROAD AND BRIDGES**

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

Ledger as of : 4/28/2008

Invoice Number Description	Inv. Date	Trms. Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>SAMMY DURANT TOTALS:</b>				<u>\$504.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$504.00</u>
<b>LEDGER TOTALS:</b>				<u>\$43,465.07</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$43,465.07</u>

VOL WW PG 024



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 WW PG 025

Approved for payment by Sabine County Commissioner's Court on April 28, 2008

04/25/08  
9:46:36 AM

ROAD AND BRIDGE SPECIAL

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/28/2008

Invoice Number Description	Inv Date	Tms Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
EUGENE PROCELLA SERVICE STA.										
EPSS 012152	04/09/08	04/24/08	04/09/08	\$15.00		\$0.00				\$15.00
FLAT		6460.6050								\$15.00
		INVOICE 012152 TOTALS:								
				\$15.00	\$0.00	\$0.00				\$15.00
EUGENE PROCELLA SERVICE STA.										
012175	04/10/08	04/24/08	04/10/08	\$30.00		\$0.00				\$30.00
CHANGE 2 TRES		6460.6050								\$30.00
		INVOICE 012175 TOTALS:								
				\$30.00	\$0.00	\$0.00				\$30.00
EUGENE PROCELLA SERVICE STA. TOTALS:										
				\$45.00	\$0.00	\$0.00				\$45.00
HI-WAY EQUIPMENT CO										
HWEC H90502	04/14/08	04/24/08	04/14/08	\$2.32		\$0.00				\$2.32
4-ORING		6355.6050								\$2.32
FREIGHT OUT		6355.6050		\$21.72		\$0.00				\$21.72
		INVOICE H90502 TOTALS:								
				\$24.04	\$0.00	\$0.00				\$24.04
HI-WAY EQUIPMENT CO TOTALS:										
				\$24.04	\$0.00	\$0.00				\$24.04
LEDGER TOTALS:										
				\$69.04	\$0.00	\$0.00				\$69.04

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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 WW PG 027

Approved for payment by Sabine County Commissioner's Court on April 28, 2008

**THIS IS TO CERTIFY THAT**

**Martha Stone**

HAS COMPLETED

*BTPC COURSE 1 -*

**INTRODUCTION TO THE TEXAS  
PROPERTY TAX SYSTEM**  
*Texas Property Tax Education Coalition*

SPONSORED BY

**THE TAX ASSESSOR-COLLECTORS ASSOCIATION OF TEXAS**

Presented this 18<sup>th</sup> day  
Of April, 2008

  
John Bolster, Instructor

VOL WW PG 028

# Texas A&M University

Office of Continuing Education  
certifies that

**Keith C. Clark**

has earned **1.6** Continuing Education Unit(s)  
for satisfactory completion of **16** hours  
of organized instruction in

**50th Annual County Judges and Commissioners' Continuing  
Education Conference**

**February 12, 2008 - February 14, 2008**

**V. G. Young Institute of County Government**

*Richard O. Long*

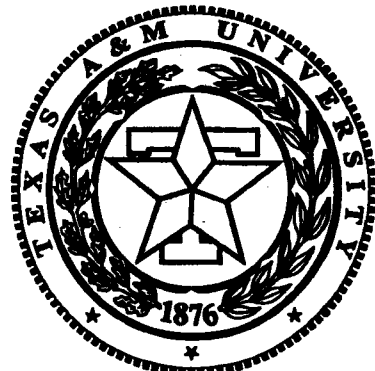
Activity Director

*Jan Hernandez*

Office of Continuing Education

April 8, 2008

Date



VOL WW PG 029



**AgriLIFE EXTENSION**

Texas A&M System

**V. G. Young Institute of County Government**

Certifies that

**Keith C. Clark**

Participated in the

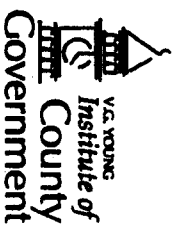
**50th Annual County Judges and Commissioners'  
Continuing Education Conference**

*Sponsored in cooperation with*

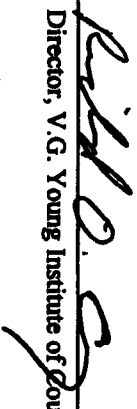
*The County Judges & Commissioners Association of Texas  
& The Continuing and Professional Studies Office at Texas A&M University*

**College Station, Texas ♦ February 12 - 14, 2008**

Director, Texas AgriLife Extension Service



Director, V.G. Young Institute of County Government



President, County Judges and Commissioners Association of Texas



Extension Program Specialist, V.G. Young Institute of County Government



VOL WW PG 030

# Texas A&M University

Office of Continuing Education  
certifies that

**James W. McDaniel**


has earned **1.6** Continuing Education Unit(s)  
for satisfactory completion of **16** hours  
of organized instruction in

**50th Annual County Judges and Commissioners' Continuing  
Education Conference**

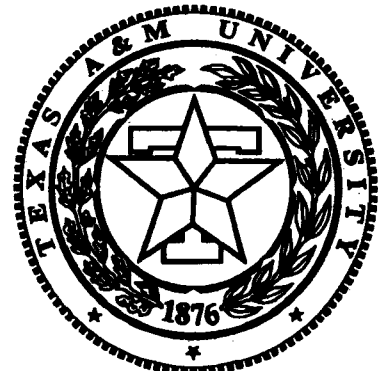
**February 12, 2008 - February 14, 2008**

**V. G. Young Institute of County Government**

  
\_\_\_\_\_  
Activity Director

  
\_\_\_\_\_  
Office of Continuing Education

**April 8, 2008**  
\_\_\_\_\_  
Date



**VOL WW PG 031**



**V. G. Young Institute of County Government**  
 Certifies that  
**James W. McDaniel**  
 Participated in the  
**50th Annual County Judges and Commissioners'**  
**Continuing Education Conference**

*Sponsored in cooperation with*  
*The County Judges & Commissioners Association of Texas*  
*& The Continuing and Professional Studies Office at Texas A&M University*

College Station, Texas ♦ February 12 - 14, 2008

VOL WW PG 032

*Edward S. Smith*

Director, Texas AgriLife Extension Service



*Stacy Morris*

President, County Judges and Commissioners Association of Texas

*Rubel O. ...*

Director, V.G. Young Institute of County Government

*Stacy Morris*

Extension Program Specialist, V.G. Young Institute of County Government



# Texas A&M University

Office of Continuing Education  
certifies that

**Doyle Dickerson**

has earned **1.6** Continuing Education Unit(s)  
for satisfactory completion of **16** hours  
of organized instruction in

**50th Annual County Judges and Commissioners' Continuing  
Education Conference**

**February 12, 2008 - February 14, 2008**

**V. G. Young Institute of County Government**

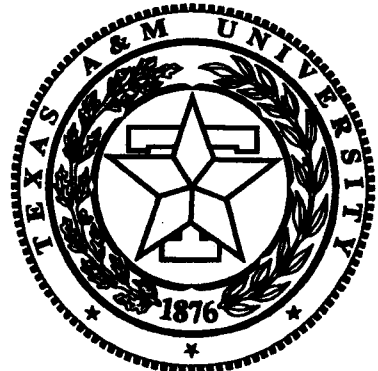
*Richard O. Carg*

Activity Director

*Jan Semendez*  
Office of Continuing Education

April 8, 2008

Date



**VOL WW PG 033**



**AgriLIFE EXTENSION**

Texas A&M System

**V. G. Young Institute of County Government**

**Certifies that**

**Doyle Dickerson**

**Participated in the**

**50th Annual County Judges and Commissioners'  
Continuing Education Conference**

*Sponsored in cooperation with*

*The County Judges & Commissioners Association of Texas*

*& The Continuing and Professional Studies Office at Texas A&M University*


**College Station, Texas ♦ February 12 - 14, 2008**

  
\_\_\_\_\_  
Director, Texas AgriLife Extension Service



  
\_\_\_\_\_  
Director, V.G. Young Institute of County Government

  
\_\_\_\_\_  
President, County Judges and Commissioners Association of Texas

  
\_\_\_\_\_  
Extension Program Specialist, V.G. Young Institute of County Government

**VOL WW PG 034**

# Texas A&M University

Office of Continuing Education  
certifies that

**Fayne Warner**

has earned **1.6** Continuing Education Unit(s)  
for satisfactory completion of **16** hours  
of organized instruction in

**50th Annual County Judges and Commissioners' Continuing  
Education Conference**

**February 12, 2008 - February 14, 2008**

**V. G. Young Institute of County Government**

*Richard O. Carg*

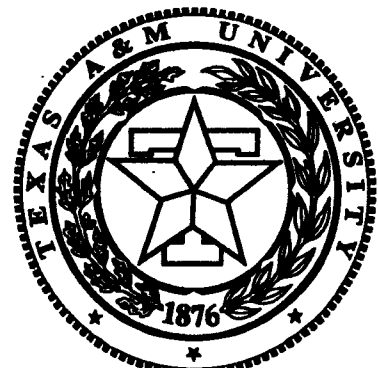
Activity Director

*Jan Semendez*

Office of Continuing Education

April 8, 2008

Date



VOL WW PG 035



**AgrILIFE EXTENSION**

Texas A&M System

**V. G. Young Institute of County Government**

**Certifies that**

**Fayne Warner**

**Participated in the**

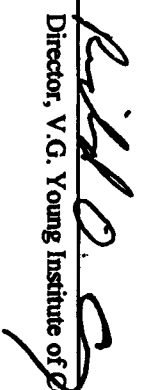
**50th Annual County Judges and Commissioners'  
Continuing Education Conference**

*Sponsored in cooperation with  
The County Judges & Commissioners Association of Texas  
& The Continuing and Professional Studies Office at Texas A&M University*


**College Station, Texas ♦ February 12 - 14, 2008**

  
Director, Texas Agrilife Extension Service



  
Director, V.G. Young Institute of County Government

  
President, County Judges and Commissioners Association of Texas

  
Extension Program Specialist, V.G. Young Institute of County Government

**VOL WW PG 036**

Karen Stevens  
717 Sabine St.  
Hemphill, TX 75948



Dear Judge Watson:

My work here at the tourism committee has been fruitful and challenging. Nevertheless, I must inform you that I am resigning from my position as a committee member effective April 01, 2008.

I would like to relinquish my position to Stephen Crowell, the President of the Sabine County Chamber of Commerce.

I wish to express my appreciation to everyone with the tourism committee whom I've met and had the opportunity to work with, and especially to you, for all the support and guidance you have given me.

Sincerely,

Karen Stevens  
Executive Director

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## **Proclamation Declaring May as Elder Abuse Prevention Month**

**WHEREAS,** People who are elderly or have disabilities have contribute to the general welfare of Sabine County, Texas by helping to preserve customs, convictions, and traditions of many people backgrounds; and

**WHEREAS,** These residents are vital and integral members of our society and their wisdom and experience have enriched our lives; and

**WHEREAS,** Abuse of the elderly and people with disabilities in domestic and institutional settings is a wide-spread problems, affective hundreds of thousands of people across the country; and

**WHEREAS,** Texas APS Workers completed 74,737 investigations of which 51,200 cases of Abuse, Neglect and Exploitation were confirmed against our elderly Texans or those with disabilities in 2008; and


**WHEREAS,** Elder abuse is grossly underreported because the elderly who are being abused find it very difficult to tell anyone and are usually ashamed and sometimes afraid; and

**WHEREAS,** Elder abuse happens to men and women of all income levels, all cultural and ethnic groups, whether they are in good health or incapacitated in some way, in poor neighborhoods and in suburbia; and

**WHEREAS,** Many of the case investigated by Adult Protective Services in Texas involve self-neglect and it is our duty as citizens to reach out to people in need;

**NOW, THEREFORE, I, Charles E. Watson, County Judge of Sabine County** do hereby proclaim the month of May 2008 to be Elder Abuse Prevention Month in Shelby County, Texas, and urge all citizens to work together to help reduce abuse and neglect of people who are elderly or have disabilities.

Dated this 28<sup>th</sup> of April, 2008

  
Charles E. Watson, County Judge



VOL WW PG 038

**Toledo Disposal Service**  
**Operations Plan**

April 27, 2008

Toledo Disposal Service is being established for the convenience of residents in the Sabine County Area.

There shall not be any commercial or industrial users or collection vehicles transferring waste to this facility.

This facility shall consist of multiple storage containers, bins, trailers, as well as compactor trucks.

Sign boards will be posted at the entrance to the facility stating who may use it what may and may not be deposited as well as what fees will be charged.

The facility will be kept in an orderly manner and maintained in a sanitary condition at all times. Odor Control and Environment Protection will be a high priority maintenance issue. A containment sump will be built into the collections structure; with the ability to pump captured fluids where it shall be transported to a Wastewater Management Facility.

All full waste containers will be transported to an authorized disposal site or transfer station.

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## **General Prohibitions For This Facility:**

- There will be no burning of waste on this facility of any kind.
- We will not accept animal waste at this facility.
- We will not accept medical waste of any kind at this facility.
- We will not accept industrial waste of any kind at this facility.
- We will not accept waste or transfers from commercial haulers at this facility.
- Transferring waste from one container to another is strictly prohibited at this facility.

## **Special Handling Items**

Some items require special handling and cannot be mixed into household waste. These items therefore incur additional costs in disposal and a fee must be charged to the local resident.

In some cases recycling is available and cash can be paid; but we do not do this. The resident can choose to deliver it to the recycling point, or leave it here. It's their choice!

- Automotive batteries must be deposited in the recycling area and not in household waste.
- Automotive tires must be deposited in the designated area and not in the household waste.
- Household appliances such as washers, dryers, TV's, VCR's etc are to be deposited in the recycling area.
- Household appliances such as refrigerators, freezers, air-conditioners must be deposited at the shop area to have the fluids pumped out. After such they must be tagged with a number and date, and then sent to the recycling area.

There will be recycling bins appointed for non-compressibles such as

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metals, steel, aluminum, and wood.

There will be designated drop off areas at cost to the customer or pickup is available at extra cost to the customer, on recycleable items (i.e. washers, dryers, Tv's, VCR's, computers, printers, and large shop tools).

There will be a container for high cubic foot items such as sofas, arm chairs, vanities, wardrobes, mattresses and box springs, large wooden furniture, and exercise equipment; because of costly at disposal sites as well as transfer stations we must pass this cost on to local residents because of their size.

There will be a shop drop location for appliances such as refrigerators, freezers, and air conditioning units. Freon will be pumped from the units to containers for separate disposal and the unit itself for recycling. We must intum pass the cost to the local residents.

All residents will pay any and all fees acquired prior to leaving this facility.

**Fees Will Be Chared For Non-Compactible Items:**

(Due to Fluctuation in cost the set price will be determined as we see necessary)

These items are included below:

- Metals
- Wood and Limbs (seperate from waste)
- Large appliances
- High Cubic household furnishings
- Appliances containing Freon

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## Premiums Paid To Residents For Recycleable Items:

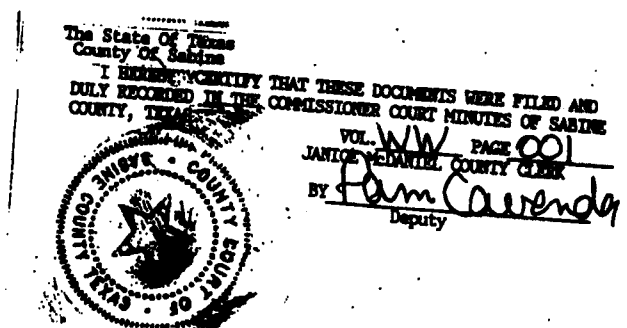
This facility does not plan to do recycling at this time but may do so in the future. For the time being we will accept materials as a convenience to the residents only. They may choose to take these items to the nearest recycling point for the available recycling premiums, or they may leave it at this facility for their convenience for a fee. It is their choice!

## General Rules For Employees:

- There will be no smoking within 20 feet of the compactor waste collecting station.
- There will be no loitering in the waste collection area.
- The waste collecting station will never be left unattended during operating hours.
- The rules prohibiting contractor waste transfers, animal, industrial and medical waste, and commercial haulers shall be strictly enforced.

## Contact Information:

Richard Tillery  
2315 Fairdale Rd  
Hemphill, Tx 75948  
Phone: (409) 579-3138  
E-mail: rtillery06@yahoo.com



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