

Monday, August 25, 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 August 11th regular, August 11th special, and August 11th emergency meetings. Commissioner McDaniel seconded. All voted for. Motion carried.

Agenda item #2-Line Item Transfers

No transfers were submitted.

Agenda item #3-Reports

Commissioner Clark moved to accept the report from Amanda Drennon, County Extension Agent. Commissioner Warner seconded. All voted for. Motion carried.

Agenda item #5-Budget Amendments

Commissioner McDaniel moved to approve the budget amendments for the Tax Assessor/Collector and County Clerk. Commissioner Dickerson seconded. All voted for. Motion carried. See attached copies.

Agenda item #6-Discuss and Take Action on TXDOT County Road and Bridge Fee to Remain at \$10.00

Commissioner Dickerson moved to leave the fee at \$10.00. Commissioner Warner seconded. All voted for. Motion carried. See attached copy.

Agenda item #7-Discuss and Take Action on Garbage Collection by Mr. Tillery

Mr. Tillery said he is asking for the Court's approval for a "Low Volume Transfer Station".

Commissioner McDaniel said he talked with a Mr. Riley with TCEQ and Mr. Riley said that Mr. Tillery had not submitted an application.

Mr. Tillery said the paper work that he received from TCEQ says that he needs approval from the County first and that is why he has not applied.

The Court agreed that they would like for someone from TCEQ to come to a Court meeting to get more information. This agenda item is tabled until this is scheduled.

Agenda item #4-Discuss with Possible Action PA System for Commissioners' Court

Commissioner McDaniel said he got a quote from "Sound Tech" in Lufkin. He said they want \$2,500.00 to put in a sound system. He said he did not think we needed to spend that much on a sound system.

Commissioner Clark said he is working on getting a quote but has not received it yet.

This agenda item is tabled to the next regular Court meeting.

Agenda item #8-Discuss and Take Action on Right-Of-Way for Reeves Road Bridge, Pct. 4

Commissioner Warner said the County is going to have to purchase 3/100th of an acre. It is 2/100th on one side of the road and 1/100th on the other side. The problem is that the owner wants \$5,000.00 for the 3/100th of an acre. He said it has been turned over to the County Attorney to talk to the owner.

Commissioner Warner said some of the people that live down this road have health problems and this bridge needs to be built as soon as possible. They have to travel 22 miles to get back to the highway. An ambulance would have to go this way just to get to them.

Commissioner Clark moved to leave it up to Commissioner Warner to do whatever needs to be done to acquire this property and to get this project started. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #9-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 VOL WW PG 431

Keith Clark KEITH CLARK

Jimmy McDaniel JIMMY MCDANIEL

Doyle Dickerson DOYLE DICKERSON

Fayne Warner FAYNE WARNER

ATTEST: COUNTY CLERK

Janice McDaniel JANICE MCDANIEL

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/25/2008

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BASS BASS COMPUTERS, INC.										
SI-688227	08/06/08	08/21/08	09/20/08							
550VA TRIPP-LITE 8-OUTLET SER		6502.560		\$54.00						\$54.00
550VA TRIPP-LITE 8-OUTLET USB		6502.560		\$108.00						\$108.00
D-LINK 16 PORT NWAY 10/100 SW		6502.560		\$56.75						\$56.75
INVOICE SI-688227 TOTALS:				\$218.75	\$0.00	\$0.00				\$218.75
BASS COMPUTERS, INC. TOTALS:				\$218.75	\$0.00	\$0.00				\$218.75
BIGT HBC										
004969	07/17/08	08/21/08	08/31/08							
13-NUTS, BOLTS, FASTENERS		6450.560		\$16.77						\$16.77
SINGLE DEADBOLT A/B		6450.560		\$27.99						\$27.99
ANT BRS PASSAGE LOCKSET		6450.560		\$20.99						\$20.99
1-3/4" STEEL PADLOCK		6450.560		\$24.56						\$24.56
INVOICE 004969 TOTALS:				\$90.31	\$0.00	\$0.00				\$90.31
HBC TOTALS:				\$90.31	\$0.00	\$0.00				\$90.31
CING AT&T MOBILITY										
3113704930808	08/09/08	08/21/08	09/23/08							
CELL PHONE #936-275-7891 ACCT# 311370493		6420.560		\$57.11						\$57.11
INVOICE 3113704930808 TOTALS:				\$57.11	\$0.00	\$0.00				\$57.11
AT&T MOBILITY TOTALS:				\$57.11	\$0.00	\$0.00				\$57.11
DETD TX FOREST COUNTRY PARTNERSHIP										
082108	08/06/08	08/21/08	09/20/08							
2008 MEMBERSHIP DUES		6611.409		\$750.00						\$750.00
INVOICE 082108 TOTALS:				\$750.00	\$0.00	\$0.00				\$750.00
TX FOREST COUNTRY PARTNERSHIP TOTALS:				\$750.00	\$0.00	\$0.00				\$750.00
DIPA DIXIE PAPER COMPANY										
072266	08/05/08	08/21/08	09/19/08							
CLEAN FRESH DISIN DEOD AERO 12		6313.560		\$46.89						\$46.89
6.00 % LIQUID BLEACH 6/96		6313.560		\$12.75						\$12.75

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/25/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
22X16X58 WHITE SUPERTUFF 100CS		6313.560		\$30.76						\$30.76
INVOICE 072266 TOTALS:				\$90.40	\$0.00	\$0.00				\$90.40
072267	08/05/08	08/21/08	09/19/08							
ANGEL SOFT 2PLY TISSUE 450/80		6313.560		\$68.10						\$68.10
CLINGING DISIN CLNR CDC 10 12QT		6313.560		\$31.45						\$31.45
INVOICE 072267 TOTALS:				\$99.55	\$0.00	\$0.00				\$99.55
DIXIE PAPER COMPANY TOTALS:				\$189.95	\$0.00	\$0.00				\$189.95
DONS	DON'S AUTO SALVAGE & OILFIELD									
18278	08/07/08	08/21/08	09/21/08							
STATE INSPECTION STICKER 03 F-150		6451.560		\$14.50						\$14.50
INVOICE 18278 TOTALS:				\$14.50	\$0.00	\$0.00				\$14.50
DON'S AUTO SALVAGE & OILFIELD TOTALS:				\$14.50	\$0.00	\$0.00				\$14.50
EUPR	EUGENE PROCELLA SERVICE STAT									
082108	08/15/08	08/21/08	09/29/08							
22.9 GALLONS UNLEADED		6106.435		\$88.00						\$88.00
INVOICE 082108 TOTALS:				\$88.00	\$0.00	\$0.00				\$88.00
EUGENE PROCELLA SERVICE STAT TOTALS:				\$88.00	\$0.00	\$0.00				\$88.00
FLSE	FLEET SERVICES									
479964	07/05/08	08/21/08	08/19/08							
5.030 GALLONS UNLEADED		6335.560		\$20.13						\$20.13
LESS EXEMPTED TAXES		6335.560		(\$0.92)						(\$0.92)
INVOICE 479964 TOTALS:				\$19.21	\$0.00	\$0.00				\$19.21
296713	07/08/08	08/21/08	08/22/08							
10.027 GALLONS UNLEADED		6335.560		\$40.00						\$40.00
LESS EXEMPTED TAXES		6335.560		(\$1.83)						(\$1.83)
INVOICE 296713 TOTALS:				\$38.17	\$0.00	\$0.00				\$38.17
200675	07/09/08	08/21/08	08/23/08							
14.605 GALLONS UNLEADED		6335.560		\$57.68						\$57.68
LESS EXEMPTED TAXES		6335.560		(\$2.67)						(\$2.67)
INVOICE 200675 TOTALS:				\$55.01	\$0.00	\$0.00				\$55.01

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 8/25/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
6831836	07/10/08	08/21/08	08/24/08							
15.359 GALLONS UNLEADED		6335.560		\$60.50						\$60.50
LESS EXEMPTED TAXES		6335.560		(\$2.81)						(\$2.81)
INVOICE 6831836 TOTALS:				\$57.69	\$0.00	\$0.00				\$57.69
8030210	07/10/08	08/21/08	08/24/08							
14.181 GALLONS UNLEADED		6335.560		\$56.00						\$56.00
LESS EXEMPTED TAXES		6335.560		(\$2.60)						(\$2.60)
INVOICE 8030210 TOTALS:				\$53.40	\$0.00	\$0.00				\$53.40
1967981	07/11/08	08/21/08	08/25/08							
8.708 GALLONS UNLEADED		6335.560		\$35.00						\$35.00
LESS EXEMPTED TAXES		6335.560		(\$1.59)						(\$1.59)
INVOICE 1967981 TOTALS:				\$33.41	\$0.00	\$0.00				\$33.41
8144272	07/11/08	08/21/08	08/25/08							
15.897 GALLONS UNLEADED		6335.560		\$63.25						\$63.25
LESS EXEMPTED TAXES		6335.560		(\$2.91)						(\$2.91)
INVOICE 8144272 TOTALS:				\$60.34	\$0.00	\$0.00				\$60.34
238338	07/14/08	08/21/08	08/28/08							
13.288 GALLONS UNLEADED		6335.560		\$53.14						\$53.14
LESS EXEMPTED TAXES		6335.560		(\$2.43)						(\$2.43)
INVOICE 238338 TOTALS:				\$50.71	\$0.00	\$0.00				\$50.71
005466	07/15/08	08/21/08	08/29/08							
16.015 GALLONS UNLEADED		6335.560		\$63.72						\$63.72
LESS EXEMPTED TAXES		6335.560		(\$2.93)						(\$2.93)
INVOICE 005466 TOTALS:				\$60.79	\$0.00	\$0.00				\$60.79
A9W7275	07/17/08	08/21/08	08/31/08							
17.429 GALLONS UNLEADED		6335.560		\$69.00						\$69.00
LESS EXEMPTED TAXES		6335.560		(\$3.19)						(\$3.19)
INVOICE A9W7275 TOTALS:				\$65.81	\$0.00	\$0.00				\$65.81
233476	07/21/08	08/21/08	09/04/08							
21.083 GALLONS UNLEADED		6335.560		\$84.31						\$84.31
LESS EXEMPTED TAXES		6335.560		(\$3.86)						(\$3.86)
INVOICE 233476 TOTALS:				\$80.45	\$0.00	\$0.00				\$80.45

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/25/2008

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
267575	07/22/08	08/21/08	09/05/08							
17.176 GALLONS UNLEADED		6335.560		\$68.00						\$68.00
LESS EXEMPTED TAXES		6335.560		(\$3.14)						(\$3.14)
INVOICE 267575 TOTALS:				\$64.86	\$0.00	\$0.00				\$64.86
273887	07/23/08	08/21/08	09/06/08							
15.014 GALLONS UNLEADED		6335.560		\$59.59						\$59.59
LESS EXEMPTED TAXES		6335.560		(\$2.75)						(\$2.75)
INVOICE 273887 TOTALS:				\$56.84	\$0.00	\$0.00				\$56.84
6706130	07/23/08	08/21/08	09/06/08							
14.354 GALLONS UNLEADED		6335.560		\$55.97						\$55.97
LESS EXEMPTED TAXES		6335.560		(\$2.63)						(\$2.63)
INVOICE 6706130 TOTALS:				\$53.34	\$0.00	\$0.00				\$53.34
842831	07/25/08	08/21/08	09/08/08							
12.824 GALLONS UNLEADED		6335.560		\$50.00						\$50.00
LESS EXEMPTED TAXES		6335.560		(\$2.35)						(\$2.35)
INVOICE 842831 TOTALS:				\$47.65	\$0.00	\$0.00				\$47.65
970444489	07/27/08	08/21/08	09/10/08							
7.813 GALLONS UNLEADED		6335.560		\$29.99						\$29.99
LESS EXEMPTED TAXES		6335.560		(\$1.43)						(\$1.43)
INVOICE 970444489 TOTALS:				\$28.56	\$0.00	\$0.00				\$28.56
082108	08/07/08	08/21/08	09/21/08							
MONTHLY CARD CHARGE		6335.560		\$16.00						\$16.00
INVOICE 082108 TOTALS:				\$16.00	\$0.00	\$0.00				\$16.00
FLEET SERVICES TOTALS:				\$842.24	\$0.00	\$0.00				\$842.24
GOTH	GORDON THIBODEAUX									
080808-1	08/08/08	08/21/08	09/22/08							
MILEAGE FOR SEWER INSPECTION 61.96 MILES		6470.405		\$30.98						\$30.98
INVOICE 080808-1 TOTALS:				\$30.98	\$0.00	\$0.00				\$30.98
082108	08/08/08	08/21/08	09/22/08							
MILEAGE TO LIVINGSTON TO EMC MEETING 190.38 MILES		6470.405		\$95.19						\$95.19
MEAL TICKET		6470.405		\$5.40						\$5.40

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/25/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 082108 TOTALS:				\$100.59	\$0.00	\$0.00				\$100.59
082108-2	08/12/08	08/21/08	09/26/08							
PART TO REPAIR COUNTY CAR		6470.405		\$6.64						\$6.64
INVOICE 082108-2 TOTALS:				\$6.64	\$0.00	\$0.00				\$6.64
GORDON THIBODEAUX TOTALS:				\$138.21	\$0.00	\$0.00				\$138.21
GRWI	DR. GROVER C. WINSLOW									
456412419	08/11/08	08/21/08	09/25/08							
PHYSICAL ON KENNETH LAFITTE		6543.560		\$75.00						\$75.00
URINALYSIS DIPSTICK ON KENNETH LAFITTE		6543.560		\$9.00						\$9.00
INVOICE 456412419 TOTALS:				\$84.00	\$0.00	\$0.00				\$84.00
DR. GROVER C. WINSLOW TOTALS:				\$84.00	\$0.00	\$0.00				\$84.00
LAI	LAKES AREA ICE, INC.									
0008578	08/19/08	08/21/08	10/03/08							
45 BAGS 8# ICE		6542.560		\$38.25						\$38.25
INVOICE 0008578 TOTALS:				\$38.25	\$0.00	\$0.00				\$38.25
LAKES AREA ICE, INC. TOTALS:				\$38.25	\$0.00	\$0.00				\$38.25
LDUN	LINDA DUNN									
082108	08/20/08	08/21/08	10/04/08							
60 MILES TO PINELAND OFFICE 7/11-28/08		6441.499		\$30.00						\$30.00
INVOICE 082108 TOTALS:				\$30.00	\$0.00	\$0.00				\$30.00
LINDA DUNN TOTALS:				\$30.00	\$0.00	\$0.00				\$30.00
MARS	MARTHA STONE									
082108	08/20/08	08/21/08	10/04/08							
7/23/08- 300 MILES TO MADISONVILLE TO MEETING		6441.499		\$150.00						\$150.00
8/18/08-20 MILES TO PINELAND		6441.499		\$10.00						\$10.00
INVOICE 082108 TOTALS:				\$160.00	\$0.00	\$0.00				\$160.00
MARTHA STONE TOTALS:				\$160.00	\$0.00	\$0.00				\$160.00

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/25/2008

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
MCGR MCGRAW SIGNS										
082108	08/15/08	08/21/08	09/29/08							
1 SET MAGS FOR SHERIFFS VEHICLE		6325.560		\$80.00						\$80.00
INVOICE 082108 TOTALS:				\$80.00	\$0.00	\$0.00				\$80.00
MCGRAW SIGNS TOTALS:				\$80.00	\$0.00	\$0.00				\$80.00
MLAR MID LAKE AUTO REPAIR										
10347	08/14/08	08/21/08	09/28/08							
TRANSM. SERVICE UNIT#07		6451.560		\$40.00						\$40.00
R/R FUEL FILTER		6451.560		\$10.00						\$10.00
TRANS KIT		6451.560		\$18.93						\$16.93
FUEL FILTER		6451.560		\$18.63						\$18.63
INVOICE 10347 TOTALS:				\$85.56	\$0.00	\$0.00				\$85.56
MID LAKE AUTO REPAIR TOTALS:				\$85.56	\$0.00	\$0.00				\$85.56
MMCE MMC OF EAST TEXAS										
02061992	02/26/08	08/21/08	04/11/08							
PREGNANCY TEST		6543.560		\$6.00						\$6.00
ADD EVAL & MGMT		6543.560		\$212.00						\$212.00
SANE EXAM W/O COLPOSCOPE		6543.560		\$195.00						\$195.00
EMERGENCY ROOM		6543.560		\$250.00						\$250.00
INVOICE 02061992 TOTALS:				\$663.00	\$0.00	\$0.00				\$663.00
02211991										
02211991	07/04/08	08/21/08	08/18/08							
STERILE SUPPLY		6543.560		\$50.00						\$50.00
LABORATORY OR LAB		6543.560		\$100.00						\$100.00
LABORATORY OR LAB		6543.560		\$43.50						\$43.50
LABORATORY OR LAB		6543.560		\$6.00						\$6.00
SANE EXAM W/O COLPOSCOPE		6543.560		\$195.00						\$195.00
ADD EVAL & MGMT		6543.560		\$106.00						\$106.00
EMERGENCY ROOM		6543.560		\$250.00						\$250.00
INVOICE 02211991 TOTALS:				\$750.50	\$0.00	\$0.00				\$750.50
MMC OF EAST TEXAS TOTALS:				\$1,413.50	\$0.00	\$0.00				\$1,413.50
QUCO QUILL CORPORATION										

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/25/2008

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
9324661	08/11/08	08/21/08	09/25/08							
2-QB REMFG F/DELL A940,A960 BLACK		6310.669		\$50.70						\$50.70
2-HP PRINT CARTRIDGE F/LJ2600 BLACK		6310.669		\$143.56						\$143.56
2-HP PRINT CARTRIDGE F/LJ2600 YELLOW		6310.669		\$158.88						\$158.88
2-HP PRINT CARTRIDGE F/LJ2600 MGNTA		6310.669		\$158.88						\$158.88
2-HP PRINT CARTRIDGE F/LJ2600 CYAN		6310.669		\$158.88						\$158.88
INVOICE 9324661 TOTALS:				\$670.90	\$0.00	\$0.00				\$670.90
QUILL CORPORATION TOTALS:				\$670.90	\$0.00	\$0.00				\$670.90
RACH	RACH VETERINARY CLINIC									
32	08/01/08	08/21/08	09/15/08							
COMFORTIS XLG FOR MCKENZIE		6500.560		\$12.00						\$12.00
IVOMEK FOR MCKENZIE		6500.560		\$0.75						\$0.75
INVOICE 32 TOTALS:				\$12.75	\$0.00	\$0.00				\$12.75
082108	08/09/08	08/21/08	09/23/08							
MEDICINE FOR MCKENZIE		6500.560		\$20.00						\$20.00
INVOICE 082108 TOTALS:				\$20.00	\$0.00	\$0.00				\$20.00
RACH VETERINARY CLINIC TOTALS:				\$32.75	\$0.00	\$0.00				\$32.75
SACD	SAM'S CLUB									
009826	07/17/08	08/21/08	08/31/08							
CEREAL		6542.560		\$198.88						\$198.88
SUGAR & SWEET/LOW		6542.560		\$38.28						\$38.28
MAYO AND MUSTARD		6542.560		\$49.84						\$49.84
CANNED FRUIT		6542.560		\$58.80						\$58.80
HONEY BUNS, COOKIES AND LITTLE DEBBIES		6542.560		\$322.65						\$322.65
BUTTER		6542.560		\$23.32						\$23.32
SALT & PEPPER PACKETS		6542.560		\$9.16						\$9.16
CHOCOLATE & VANILLA PUDDING		6542.560		\$46.56						\$46.56
TEA BAGS & COFFEE		6542.560		\$169.22						\$169.22
FORKS AND SPOONS		6542.560		\$39.36						\$39.36
ZIPLOC FREEZER QT		6542.560		\$17.76						\$17.76
TUMS & IBUPROFEN		6543.560		\$37.40						\$37.40
CLOROX WIPES		6313.560		\$50.72						\$50.72
INVOICE 009826 TOTALS:				\$1,061.95	\$0.00	\$0.00				\$1,061.95

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Ledger as of : 8/25/2008

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
000005	07/25/08	08/21/08	09/08/08							
8-SONY T120 VHS 5PK		6310.560		\$55.68						\$55.68
MEM CD/DVD SLV 100PK		6310.560		\$5.97						\$5.97
MAX DVD LENS CLEANER		6310.560		\$10.66						\$10.66
3-MAX DRY VHS/D CLEANER		6310.560		\$17.52						\$17.52
INVOICE 000005 TOTALS:				\$89.83	\$0.00	\$0.00				\$89.83
SAM'S CLUB TOTALS:				\$1,151.78	\$0.00	\$0.00				\$1,151.78
SCSD	SABINE COUNTY SHERIFF'S DEPT.									
082108	07/30/08	08/21/08	09/13/08							
TONY MILLER		6450.560		\$18.90						\$18.90
GEORGE GRIFFITH- FOOD FOR TRIP		6425.560		\$4.39						\$4.39
TONY MILLER- FOOD FOR TRIP		6425.560		\$12.41						\$12.41
TONY MILLER- FOOD FOR TRIP TO DPS		6425.560		\$7.88						\$7.88
INVOICE 082108 TOTALS:				\$43.58	\$0.00	\$0.00				\$43.58
SABINE COUNTY SHERIFF'S DEPT. TOTALS:				\$43.58	\$0.00	\$0.00				\$43.58
SFMC	SABINE FAMILY MEDICAL CENTER									
465924715	08/15/08	08/21/08	09/29/08							
MEDICAL FOR MARTHA GOYNES		6543.560		\$145.00						\$145.00
INVOICE 465924715 TOTALS:				\$145.00	\$0.00	\$0.00				\$145.00
SABINE FAMILY MEDICAL CENTER TOTALS:				\$145.00	\$0.00	\$0.00				\$145.00
SHCO	SHREVEPORT COMMUNICATIONS									
533682	06/24/08	08/21/08	08/08/08							
210 MILES TRAVEL TO SETUP TEMP.		6452.560		\$105.00						\$105.00
MOBILE RADIO W/REQUIRED CHANNELS				\$262.50						\$262.50
3.50 TRAVEL HOURS		6452.560		\$337.50						\$337.50
LABOR		6452.560		\$337.50						\$337.50
INVOICE 533682 TOTALS:				\$705.00	\$0.00	\$0.00				\$705.00
SHREVEPORT COMMUNICATIONS TOTALS:				\$705.00	\$0.00	\$0.00				\$705.00
SHSB	SHELBY SAVINGS BANK									
63316	08/08/08	08/21/08	09/22/08							

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*V - Denotes Voided Check Entries

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/25/2008

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
3 NIGHTS IN AUSTIN FOR ELECTION SEMINAR		1105.000		\$447.00						\$447.00
STATE TAX		1105.000		\$26.82						\$26.82
CITY TAX		1105.000		\$40.23						\$40.23
VALET PARKING		1105.000		\$75.96						\$75.96
INVOICE 63316 TOTALS:				\$590.01	\$0.00	\$0.00				\$590.01
SHELBY SAVINGS BANK TOTALS:				\$590.01	\$0.00	\$0.00				\$590.01
SMAU SMITH AUTO										
00001919	08/08/08	08/21/08	09/22/08							
REPLACED FRONT/REAR BRAKES & SHOCKS		6451.560		\$400.00						\$400.00
TURNED 4 ROTORS		6451.560		\$60.00						\$60.00
WAGNER PADS		6451.560		\$105.81						\$105.81
5X 932 WAGNER PADS		6451.560		\$98.66						\$98.66
2-SHOCKS 553001		6451.560		\$340.80						\$340.80
2-SHOCKS 550018		6451.560		\$174.30						\$174.30
INVOICE 00001919 TOTALS:				\$1,179.57	\$0.00	\$0.00				\$1,179.57
SMITH AUTO TOTALS:				\$1,179.57	\$0.00	\$0.00				\$1,179.57
SOSN SECRETARY OF STATE OF TEXAS										
70544873	08/04/08	08/21/08	09/18/08							
APPLICATION FOR APPOINTMENT AS TEXAS NOTARY PUBLIC		6310.669		\$21.00						\$21.00
INVOICE 70544873 TOTALS:				\$21.00	\$0.00	\$0.00				\$21.00
SECRETARY OF STATE OF TEXAS TOTALS:				\$21.00	\$0.00	\$0.00				\$21.00
SPLW SPEEDY LUBE, TIRE & MUFFLER										
39707	05/06/08	08/21/08	06/20/08							
OIL AND LUBE UNIT #204		6335.560		\$22.00						\$22.00
INVOICE 39707 TOTALS:				\$22.00	\$0.00	\$0.00				\$22.00
39943	05/16/08	08/21/08	06/30/08							
OIL & LUBE		6335.560		\$20.00						\$20.00
TIRE BALANCING & ROTATION		6335.560		\$15.00						\$15.00
INVOICE 39943 TOTALS:				\$35.00	\$0.00	\$0.00				\$35.00

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/25/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
40276 OIL & LUBE UNIT #2	06/02/08	08/21/08 6335.560	07/17/08	\$22.00						\$22.00
INVOICE 40276 TOTALS:				\$22.00	\$0.00	\$0.00				\$22.00
40768 OIL & LUBE UNIT #208	06/23/08	08/21/08 6335.560	08/07/08	\$20.00						\$20.00
INVOICE 40768 TOTALS:				\$20.00	\$0.00	\$0.00				\$20.00
40760 4 TIRES 225/60R18 UNIT #09 MOUNTING FILTER CHANGE #42	06/24/08	08/21/08 6335.560 6335.560	08/08/08	\$60.00 \$5.00						\$60.00 \$5.00 \$65.00
INVOICE 40760 TOTALS:				\$65.00	\$0.00	\$0.00				\$65.00
41025 MOUNTED 4 TIRES UNIT #3	07/09/08	08/21/08 6335.560	08/23/08	\$50.00						\$50.00
INVOICE 41025 TOTALS:				\$50.00	\$0.00	\$0.00				\$50.00
SPEEDY LUBE, TIRE & MUFFLER TOTALS:				\$214.00	\$0.00	\$0.00				\$214.00
STOR	STORY-WRIGHT OFFICE SUPPLY									
2015250 CART, WIRE, 3 ADJ SHELVES, BK	08/06/08	08/21/08 6501.403	09/20/08	\$144.99						\$144.99
INVOICE 2015250 TOTALS:				\$144.99	\$0.00	\$0.00				\$144.99
2015290 3-APPLICATOR, ENVELOPE GLUE 4-PEN, CORRECTION, 8ML ENVELOPE, CLSP, 9 X 12, KFT 32#	08/06/08	08/21/08 6310.450 6310.450 6310.450	09/20/08	\$8.10 \$9.56 \$23.99						\$8.10 \$9.56 \$23.99 \$41.65
INVOICE 2015290 TOTALS:				\$41.65	\$0.00	\$0.00				\$41.65
STORY-WRIGHT OFFICE SUPPLY TOTALS:				\$186.64	\$0.00	\$0.00				\$186.64
SWMH	SW MENTAL HEALTH TESTING									
104 MENTAL HEALTH EXAM ON KENNETH LAFITTE	08/18/08	08/21/08 6543.560	10/02/08	\$75.00						\$75.00
INVOICE 104 TOTALS:				\$75.00	\$0.00	\$0.00				\$75.00
SW MENTAL HEALTH TESTING TOTALS:				\$75.00	\$0.00	\$0.00				\$75.00

VOL WW PG 442

*V - Denotes Voided Check Entries

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/25/2008

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
TRJA TRICIA JACKS										
082108	08/20/08	08/21/08	10/04/08							
128.6 MILES TO NACOGDOCHES TO REGION 10 MEETING		6470.497		\$64.30						\$64.30
MEALS FOR TRICIA AND CINDY		6470.497		\$29.27						\$29.27
DOOR PRIZES FOR MEETING		6470.497		\$33.68						\$33.68
				<u>\$127.25</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$127.25</u>
				INVOICE 082108 TOTALS:						
				<u>\$127.25</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$127.25</u>
				TRICIA JACKS TOTALS:						
				<u>\$127.25</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$127.25</u>
TXSI TEXAS SUPERIOR WATER COMPANY										
006932	08/07/08	08/21/08	09/21/08							
5 GALLON NATURAL SPRING WATER		6500.560		\$8.00						\$8.00
				<u>\$8.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$8.00</u>
				INVOICE 006932 TOTALS:						
				<u>\$8.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$8.00</u>
				TEXAS SUPERIOR WATER COMPANY TOTALS:						
				<u>\$8.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$8.00</u>
TXSU TX STATE UNIVERSITY/SAN MARCOS										
082108	08/11/08	08/21/08	09/25/08							
REGISTRATION FEE JP SEMINAR 10/28-31/08 FY2009		6470.455		\$25.00						\$25.00
				<u>\$25.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$25.00</u>
				INVOICE 082108 TOTALS:						
				<u>\$25.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$25.00</u>
082108-2	08/11/08	08/21/08	09/25/08							
REGISTRATION FEE JP EXPERIENCE COURT PERSONNEL 12/16-18/08 FY 2009		6470.455		\$25.00						\$25.00
				<u>\$25.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$25.00</u>
				INVOICE 082108-2 TOTALS:						
				<u>\$25.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$25.00</u>
				TX STATE UNIVERSITY/SAN MARCOS TOTALS:						
				<u>\$50.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$50.00</u>
WALM WALMART COMMUNITY										
001594	07/27/08	08/21/08	09/10/08							
SCHOOL GLUE STICK TWIN		6310.497		\$0.22						\$0.22
2-ELMERS GLUE PEN 10 OZ.		6310.497		\$3.76						\$3.76
4-REINFORCEMENT LABELS		6310.497		\$6.72						\$6.72
LP CLICK CORRECT 1CT.		6310.497		\$2.97						\$2.97
SALES TAX		6310.497		\$1.13						\$1.13
				<u>\$14.80</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$14.80</u>
				INVOICE 001594 TOTALS:						
				<u>\$14.80</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$14.80</u>

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/25/2008

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
WALMART COMMUNITY TOTALS:				\$14.80	\$0.00	\$0.00				\$14.80
WEST	WEST PAYMENT CENTER									
816432530	07/30/08	08/21/08	09/13/08							
TX FAMILY CODE ANNO 2008 PAMPHLET W/CD ROM		6524.403		\$92.00						\$92.00
TX PROBATE CODE ANNO 2008 PAMPHLET		6524.403		\$92.00						\$92.00
INVOICE 816432530 TOTALS:				\$184.00	\$0.00	\$0.00				\$184.00
WEST PAYMENT CENTER TOTALS:				\$184.00	\$0.00	\$0.00				\$184.00
LEDGER TOTALS:				\$9,679.66	\$0.00	\$0.00				\$9,679.66

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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

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Approved for payment by Sabine County Commissioner's Court on August 25, 2008

ROAD AND BRIDGES
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
 Ledger as of : 8/25/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
ACLL ATTOYAC CONSTRUCTION, LLC										
1394 150.87 TONS ROADBASE	08/14/08	08/21/08 6377.603	08/14/08	\$1,003.29						\$1,003.29
				<u>\$1,003.29</u>	<u>\$0.00</u>	<u>\$0.00</u>				\$1,003.29
				INVOICE 1394 TOTALS:						
				<u>\$1,003.29</u>	<u>\$0.00</u>	<u>\$0.00</u>				\$1,003.29
				ATTOYAC CONSTRUCTION, LLC TOTALS:						
				<u>\$1,003.29</u>	<u>\$0.00</u>	<u>\$0.00</u>				\$1,003.29
BIG4 BIG "4", INC.										
00332713 12 YARDS ROADBASE	08/12/08	08/21/08 6377.601	08/12/08	\$132.00						\$132.00
				<u>\$132.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				\$132.00
				INVOICE 00332713 TOTALS:						
				<u>\$132.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				\$132.00
00332716 108 YARDS ROADBASE	08/12/08	08/21/08 6377.603	08/12/08	\$1,188.00						\$1,188.00
				<u>\$1,188.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				\$1,188.00
				INVOICE 00332716 TOTALS:						
				<u>\$1,188.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				\$1,188.00
00332718 36 YARDS ROADBASE	08/14/08	08/21/08 6377.603	08/14/08	\$396.00						\$396.00
				<u>\$396.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				\$396.00
				INVOICE 00332718 TOTALS:						
				<u>\$396.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				\$396.00
00332719 42 YARDS ROADBASE	08/14/08	08/21/08 6377.604	08/14/08	\$462.00						\$462.00
				<u>\$462.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				\$462.00
				INVOICE 00332719 TOTALS:						
				<u>\$462.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				\$462.00
00332723 12 YARDS ROADBASE	08/14/08	08/21/08 6377.603	08/14/08	\$132.00						\$132.00
				<u>\$132.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				\$132.00
				INVOICE 00332723 TOTALS:						
				<u>\$132.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				\$132.00
				BIG "4", INC. TOTALS:						
				<u>\$2,310.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				\$2,310.00
BIGT HBC										
004914 2- 12" POLY CULVERT BAND	07/11/08	08/21/08 6370.604	07/11/08	\$25.58						\$25.58
15" POLY CULVERT BAND		6370.604		\$13.49						\$13.49
				<u>\$39.07</u>	<u>\$0.00</u>	<u>\$0.00</u>				\$39.07
				INVOICE 004914 TOTALS:						
				<u>\$39.07</u>	<u>\$0.00</u>	<u>\$0.00</u>				\$39.07
				HBC TOTALS:						
				<u>\$39.07</u>	<u>\$0.00</u>	<u>\$0.00</u>				\$39.07

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ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/25/2008

Invoice Number Description	Inv. Date	Trms. Date Account	Due. Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
082108 REPLACE WATER PUMP & THERMOSTAT ON 91 GMC 1/2 TON	07/29/08	08/21/08 6344.604	07/29/08	\$85.00						\$85.00
INVOICE 082108 TOTALS:				\$85.00	\$0.00	\$0.00				\$85.00
CHRIS ISTRE TOTALS:				\$85.00	\$0.00	\$0.00				\$85.00
EPSS 082108 FLAT ON STERLING	08/19/08	08/21/08 6365.604	08/19/08	\$15.00						\$15.00
INVOICE 082108 TOTALS:				\$15.00	\$0.00	\$0.00				\$15.00
EUGENE PROCELLA SERVICE STAT. TOTALS:				\$15.00	\$0.00	\$0.00				\$15.00
GCWM 082108 PHYSICAL ON CLINT IMPSON URINALYSIS DIPSTICK ON CLINT IMPSON	08/11/08	08/21/08 6651.602 6651.602	08/11/08	\$75.00 \$9.00						\$75.00 \$9.00
INVOICE 082108 TOTALS:				\$84.00	\$0.00	\$0.00				\$84.00
GROVER C. WINSLOW, M.D. TOTALS:				\$84.00	\$0.00	\$0.00				\$84.00
GEOB 01073639 2-BOOM BLADES 5/8 2-BLADE BOLT 5/8 2-KNIFE NUT 1-1/8 FREIGHT OUT	08/04/08	08/21/08 6357.601 6357.601 6357.601 6357.601	08/04/08	\$58.30 \$39.80 \$14.58 \$15.50						\$58.30 \$39.80 \$14.58 \$15.50
INVOICE 01073639 TOTALS:				\$128.18	\$0.00	\$0.00				\$128.18
GEO. P. BANE, INC. TOTALS:				\$128.18	\$0.00	\$0.00				\$128.18
GMWS 082108 MONTHLY WATER BILL ACCT. #1262	08/08/08	08/21/08 6440.602	08/08/08	\$31.66						\$31.66
INVOICE 082108 TOTALS:				\$31.66	\$0.00	\$0.00				\$31.66
G-M WATER SUPPLY CORP. TOTALS:				\$31.66	\$0.00	\$0.00				\$31.66

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*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/25/2008

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
HPTS HEMPHILL TIRE STORE										
70293	07/08/08	08/21/08	07/08/08							
ROAD SERVICE		6366.603		\$75.00						\$75.00
PATCHES AND SUPPLIES		6366.603		\$6.95						\$6.95
14.9-16.9 X 24 TUBE		6366.603		\$42.49						\$42.49
INVOICE 70293 TOTALS:				\$124.44	\$0.00	\$0.00				\$124.44
HEMPHILL TIRE STORE TOTALS:				\$124.44	\$0.00	\$0.00				\$124.44
JTGR J.T. GREENE TRUCK & EQUIPMENT										
4984	08/09/08	08/21/08	08/09/08							
REPLACE CLUTCH & PRESSURE PLATE ON STERLING		6344.604		\$440.00						\$440.00
15 1/2 CAR CLUTCH		6355.604		\$638.53						\$638.53
CLUTCH BRAKE		6355.604		\$26.44						\$26.44
BEARING		6355.604		\$28.14						\$28.14
OUTSIDE PARTS		6355.604		\$100.00						\$100.00
INVOICE 4984 TOTALS:				\$1,233.11	\$0.00	\$0.00				\$1,233.11
J.T. GREENE TRUCK & EQUIPMENT TOTALS:				\$1,430.56	\$0.00	\$0.00				\$1,430.56
MCCI APAC TEXAS, INC.										
200026110	08/02/08	08/21/08	08/02/08							
159.93 TONS OIL/SAND MIX		6378.604		\$9,323.92						\$9,323.92
INVOICE 200026110 TOTALS:				\$9,323.92	\$0.00	\$0.00				\$9,323.92
200026461	08/09/08	08/21/08	08/09/08							
43.32 TONS RAP		6377.603		\$1,083.00						\$1,083.00
INVOICE 200026461 TOTALS:				\$1,083.00	\$0.00	\$0.00				\$1,083.00
APAC TEXAS, INC. TOTALS:				\$10,406.92	\$0.00	\$0.00				\$10,406.92
MIDL MID LAKE AUTO REPAIR										
10349	08/21/08	08/21/08	08/21/08							

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*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/25/2008

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
STATE INSPECTION STICKER		6355.602		\$14.50						\$14.50
INVOICE 10349 TOTALS:				\$14.50	\$0.00	\$0.00				\$14.50
10351	08/21/08	08/21/08	08/21/08							
STATE INSPECTION STICKER		6355.602		\$14.50						\$14.50
INVOICE 10351 TOTALS:				\$14.50	\$0.00	\$0.00				\$14.50
MID LAKE AUTO REPAIR TOTALS:				\$29.00	\$0.00	\$0.00				\$29.00
NAWI NALCOM WIRELESS COMMUNICATIONS										
24273	07/29/08	08/21/08	07/29/08							
DUPLEXERS FOR RADIO EQUIPMENT		6652.601		\$624.88						\$624.88
INVOICE 24273 TOTALS:				\$624.88	\$0.00	\$0.00				\$624.88
24273-2	07/29/08	08/21/08	07/29/08							
DUPLEXERS FOR RADIO EQUIPMENT		6652.602		\$624.87						\$624.87
INVOICE 24273-2 TOTALS:				\$624.87	\$0.00	\$0.00				\$624.87
24273-3	07/29/08	08/21/08	07/29/08							
DUPLEXERS FOR RADIO EQUIPMENT		6652.603		\$624.88						\$624.88
INVOICE 24273-3 TOTALS:				\$624.88	\$0.00	\$0.00				\$624.88
24273-4	07/29/08	08/21/08	07/29/08							
DUPLEXERS FOR RADIO EQUIPMENT		6652.604		\$624.87						\$624.87
INVOICE 24273-4 TOTALS:				\$624.87	\$0.00	\$0.00				\$624.87
NALCOM WIRELESS COMMUNICATIONS TOTALS:				\$2,499.50	\$0.00	\$0.00				\$2,499.50
SPLW SPEEDY LUBE, TIRE & MUFFLER										
36638	08/07/08	08/21/08	08/07/08							
OIL & LUBE ON 03 CHEVY		6340.604		\$42.55						\$42.55
INVOICE 36638 TOTALS:				\$42.55	\$0.00	\$0.00				\$42.55
SPEEDY LUBE, TIRE & MUFFLER TOTALS:				\$42.55	\$0.00	\$0.00				\$42.55
WERO WELSH ROCK, INC.										
20	08/16/08	08/21/08	08/16/08							
151.1 TONS ROADBASE		6377.604		\$1,208.80						\$1,208.80
INVOICE 20 TOTALS:				\$1,208.80	\$0.00	\$0.00				\$1,208.80

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*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/25/2008

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
WELSH ROCK, INC. TOTALS:				<u>\$1,208.80</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$1,208.80</u>
LEDGER TOTALS:				<u><u>\$19,437.97</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>				<u><u>\$19,437.97</u></u>

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County Judge

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Doyle Dickerson

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Janice McDaniel
County Clerk

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Fayne Warner

Fayne Warner
Commissioner Pct. 4

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Approved for payment by Sabine County Commissioner's Court on August 25, 2008

ROAD AND BRIDGE SPECIAL

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/25/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
HVEC										
HI-WAY EQUIPMENT CO										
H92903	08/11/08	08/21/08	08/11/08							
DEFROSTER FA FOR GRADALL		6355.6050		\$84.12						\$84.12
FREIGHT OUT		6355.6050		\$6.95						\$6.95
				<u>\$91.07</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$91.07</u>
				<u>\$91.07</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$91.07</u>
				<u>\$91.07</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$91.07</u>

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SABINE COUNTY FSM/SPECIAL PROJECTS
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
 Ledger as of : 8/25/2008

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
MLAR										
MID LAKE AUTO REPAIR										
10326	08/06/08	08/21/08	08/06/08							
CHECK BRAKES LF STICKING CHECK		6505.225		\$111.00						\$111.00
WHEEL BEARINGS										\$10.00
O & L SUPER FLOW CHECK REAR END		6505.225		\$10.00						\$14.50
TRAINS										\$65.00
TEXAS STATE INSPECTION		6505.225		\$14.50						\$22.42
CHECK GAS TANK R/R FUEL PUMP & FILTER		6505.225		\$65.00						\$23.26
2-SEALS		6505.225		\$22.42						\$24.00
CALIPER		6505.225		\$23.26						\$4.25
8-OIL		6505.225		\$24.00						\$32.15
OIL FILTER		6505.225		\$4.25						\$2.10
CALIPER		6505.225		\$32.15						\$37.44
FUEL FILTER		6505.225		\$2.10						
FUEL PUMP		6505.225		\$37.44						
				<u>\$346.12</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$346.12</u>
				<u>\$346.12</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$346.12</u>
				<u>\$346.12</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$346.12</u>

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RECORD RETENTION FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/25/2008

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
KELL										
KELLPRO										
00113643	08/05/08	08/21/08	08/05/08							
SAVIN MLP32-MLP35/N HIGH YIELD		6310.775		\$500.00						\$500.00
TONER CART				\$15.00						\$15.00
SHIPPING AND HANDLING		6310.775		\$15.00						\$15.00
				<u>\$515.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$515.00</u>
				INVOICE 00113643 TOTALS:						
00113644	08/05/08	08/21/08	08/05/08							
SAVIN MLP32 MAINTENANCE KIT		6310.775		\$257.00						\$257.00
SHIPPING AND HANDLING		6310.775		\$10.00						\$10.00
				<u>\$267.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$267.00</u>
				INVOICE 00113644 TOTALS:						
				<u>\$782.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$782.00</u>
				KELLPRO TOTALS:						
				<u>\$782.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$782.00</u>
				LEDGER TOTALS:						
				<u>\$782.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$782.00</u>

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Commissioner Pct. 4

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Approved for payment by Sabine County Commissioner's Court on August 25, 2008

MONTHLY REPORT TO COMMISSIONERS COURT

Month: July

Name: Amanda Drennan

Title: CEA - FCS

This Month:

Total Miles Traveled: 1750

- 1 - Head Start teacher inservice training meeting in Hemphill
- 2 - 2 child safety seat appointments
- 8 - participated in District 5 4-H recordbook judging event
- 16 - provided information for Senior Nutrition Center nutrition program
- 21 - 3 child safety seat appointments
- 22 - planned for Head Start teacher inservice training meeting in Jasper
- 23 - 3 child safety seat appointments
- 24 - presented nutrition program at babysitting university in Nacogdoches County
- 28-31 - attended state TEAFCS professional development conference in Amarillo

Next Month:

- 7- present Head Start teacher inservice training
- 12 - participate in Safe Riders child safety seat checkup event in Tyler
- 20 - present senior nutrition program at East Sabine Senior Nutrition Center
- 25 - participate in quarterly TEAFCS business meeting

Amanda Drennan
Signature

8-6-08
Date

CEA-FCS
Title

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MONTHLY SCHEDULE OF TRAVEL REPORT

Month: **July** Name: **Amanda Drennan** Title: **CEA - FCS**

Date	Scope/Description of Travel	Miles Traveled	Amount	
			Meals	Lodging
7/8	Angellina County Extension Office	126.0		
7/16	East Sabine Senior Nutrition Center	2.0		
7/15	TEEA Cultural Arts Event (canceled travel due to illness)	0.0	\$12.00	
7/22	Jasper County Extension Office	96.0	\$6.50	
7/24	Nacogdoches County Recreation Center	126.0		
7/28	Ambassador Hotel in Amarillo for TEAFCS state meeting (through 31st)	1,400.0	\$93.03	\$293.25
	meeting registration \$90.00			
Grand Total of Mileage, Meals and Lodging		1,750.0	\$111.53	\$293.25

Other expenses in field (list):

Lodging and registration was paid from travel fund through the county extension office
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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.

Amanda Drennan Signature Date 8-6-08

Educational programs of the Texas AgriLife Extension Service are open to all people without regard to race, color, sex, disability, religion, age, or national origin. The Texas A&M University System, U.S. Department of Agriculture, and the County Commissioners Courts of Texas Cooperating.

BUDGET AMENDMENT

Date: September 8, 2008

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following budget amendments:

	FUND	DEPT.	ACCOUNT	AMOUNT
TO:	General Fund	County Clerk	HAVA & Election Contracts	\$1,562.00
TO:	General Fund	County Clerk	Election Supplies	\$1,562.00

This budget amendment is to reflect the payments received from holding elections for other entities.

Janice McDaniel
Department Head

Janice McDaniel
Attest County Clerk

Charles E. Watson
Approved Commissioners Court

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done 8/26/08

BUDGET AMENDMENT

Date: August 25, 2008

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following budget amendments:

	FUND	DEPT.	ACCOUNT	AMOUNT
TO:	General Fund	Tax Assessor/Collector	Secretary of State	\$1,484.00
TO:	General Fund	Tax Assessor/Collector	Office Supplies	\$1,484.00

This budget amendment is to reflect the payment from the Chapter 19 funds for two laptop computers.

Martha Stone
Department Head

Janice McDaniel
Attest County Clerk

Doyle Dickerson
Approved Commissioners Court

VOL WW PG 461



Texas Department of Transportation

VEHICLE TITLES AND REGISTRATION DIVISION • AUSTIN, TEXAS 78779-0001 • (512) 465-7611

Imposition of Optional Fees Calendar Year 2009

We respectfully request that you indicate below your county's intentions for collection of these fees for calendar year 2009 (January 1 through December 31, 2009) in accordance with Texas Transportation Code, Sections 502.172, 502.1725, and 502.173.

For calendar year 2009, Sabine County will:

1. Retain the current County Road and Bridge Fee of \$ 10.00 (maximum: \$10)
(No court order required)
2. Retain the current Child Safety Fund Fee of \$ _____ (maximum \$1.50)
(No court order required)
3. Impose a new County Road and Bridge Fee of \$ _____
(Original court order required)
4. Impose a new Child Safety Fund Fee of \$ _____
(Original court order required)
5. Discontinue the County Road and Bridge Fee of \$ _____
(Original court order required)
6. Discontinue the Child Safety Fund Fee of \$ _____
(Original court order required)
7. Impose TOTAL 2009 fees of \$ _____

Changes shown in items 3, 4, 5, and/or 6 require submittal of an original County Commissioner's Court Order noting the change.

Please return this completed form in the enclosed postage-paid self-addressed envelope as soon as possible, but no later than **August 15, 2008**. A faxed response to (512) 465-3034 will also be acceptable. If you are available to be contacted electronically for future mailings, please provide your e-mail address below. Thank you.

E-Mail Address: _____

The State of Texas
County of Sabine

I HEREBY CERTIFY THAT THESE DOCUMENTS WERE FILED AND
DULY RECORDED IN THE COMMISSIONER COURT RECORDS OF SABINE
COUNTY, TEXAS.



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JAMES MCNEELY, COUNTY CLERK
BY Ron Cavender
Deputy

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THE TEXAS PLAN
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