

Monday, September 22, 2008, the Sabine County Commissioners' Court met in regular session. The following members 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 September 8<sup>th</sup> regular, September 8<sup>th</sup> PH and September 8<sup>th</sup> special sessions of Court. Commissioner McDaniel seconded. All voted for. Motion carried.

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

No line item transfers were submitted.

**Agenda item #3-Reports**

No reports were submitted.

**Agenda item #4-Discuss with Possible Action Cedar Grove Road Pct. 4**

Commissioner Clark said we have listened to the testimony and it was not proven to be a public or County road.

Judge Watson said his recommendation is that this Court takes no action at this time.

Commissioner Clark moved to take no action on this road at this time and to deny the request. Commissioner Warner seconded. All voted for. Motion carried.

**Agenda item #5-Discuss and Take Action on Moving October 13, 2008**

~~Commissioners'~~ Court Meeting to October 10, 2008 due to Columbus Holiday

Judge Watson said it will be better for the Treasurer if we move the Court date to Tuesday, October 14<sup>th</sup> instead of Friday the 10<sup>th</sup>.

Commissioner McDaniel moved to move the Court date to Tuesday, October 14, 2008. Commissioner Dickerson seconded. All voted for. Motion carried.

**Agenda item #6-Discuss and Possible Action on Disaster Recovery  
Presentation**

Gordon Thibodeaux told the Court that we need to contract with a FEMA approved Company for the disaster recovery.

Commissioner Dickerson moved to check with FEMA about approved companies and contracts. Commissioner Clark seconded. All voted for. Motion carried.

**Agenda item #7-Discuss and Possible Action on Payroll When There is  
Courthouse or Office Closure**

County Treasurer, Tricia Jacks, told the Court that she was approached by two employees about what they were to put on their time sheets concerning Friday, September 12<sup>th</sup>. The Courthouse was not officially closed by the Judge or Commissioners. How do the employees that did not work Friday show this on their time sheet? It is not covered in the personnel policy. Should it be charged to vacation or sick time?

Judge Watson said he did not close the Courthouse but left it up to each department head about their office.

Commissioner Clark moved for Friday to be charged to vacation or sick time. Commissioner Warner seconded. All voted for. Motion carried.

**Agenda item #8-Set and Adopt County Holidays for 2009**

Commissioner Clark moved to set and adopt the following holidays for fiscal year 2009. Commissioner McDaniel seconded. All voted for. Motion carried.

- |                                  |                               |
|----------------------------------|-------------------------------|
| 1. New Year's Day                | Thursday, January 1, 2009     |
| 2. Martin Luther King's Birthday | Monday, January 19, 2009      |
| 3. President's Day               | Monday, February 18, 2009     |
| 4. Good Friday                   | Friday, April 10, 2009        |
| 5. Memorial Day                  | Monday, May 25, 2009          |
| 6. Independence Day              | Friday, July 3, 2009          |
| 7. Labor Day                     | Monday, September 7, 2009     |
| 8. Columbus Day                  | Monday, October 12, 2009      |
| 9. Veteran's Day                 | Wed., November 11, 2009       |
| 10/11 Thanksgiving               | Thurs./Fri., Nov. 26-27, 2009 |
| 12/13 Christmas                  | Thurs./Fri., Dec. 24-25, 2009 |

Court recessed for the public hearing scheduled for 9:00 a.m.

Court reconvened at 9:12 a.m.

**Agenda item #9-Adopt 2009 Budget**

Commissioner Clark moved to adopt the proposed 2009 budget as written. Commissioner Warner seconded. All voted for. Motion carried.

Agenda item #10-Adopt 2008 Tax Rate

Commissioner Clark moved to adopt the 2008 as set forth.

Commissioner McDaniel seconded. All voted for. Motion carried. The adopted tax rate for 2008 is .39142.

Agenda item #11-Pay Accounts and Salaries

Commissioner Clark moved to pay the accounts and salaries.

Commissioner Dickerson seconded. All voted for. Motion carried.

Commissioner Warner moved to adjourn. Commissioner Dickerson seconded. All voted for. Motion carried.

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

09/19/08  
11:31:00 AM

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 9/22/2008

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>BASS BASS COMPUTERS, INC.</b>										
692222	09/02/08	09/19/08	10/17/08							
BLACK 22" W.S. ACER LCD 2500:1 DVI NO/SPK FREIGHT		6502.560		\$212.00						\$212.00
		6502.560		\$11.90						\$11.90
				<u>\$223.90</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$223.90</u>
				INVOICE 692222 TOTALS:						
				<u>\$223.90</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$223.90</u>
				BASS COMPUTERS, INC. TOTALS:						
				<u>\$223.90</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$223.90</u>
<b>BOWA BOBBY WALKER</b>										
091908	09/15/08	09/19/08	10/30/08							
MEAL EXPENSE FOR SCHOOL IN NEWTON 10/13-17/08		6425.560		\$75.00						\$75.00
				<u>\$75.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$75.00</u>
				INVOICE 091908 TOTALS:						
				<u>\$75.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$75.00</u>
				BOBBY WALKER TOTALS:						
				<u>\$75.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$75.00</u>
<b>BURK BURKE CENTER</b>										
091808	09/09/08	09/18/08	10/24/08							
LOCAL CONTRIBUTION FOR FY2008		6317.409		\$5,647.00						\$5,647.00
				<u>\$5,647.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$5,647.00</u>
				INVOICE 091808 TOTALS:						
				<u>\$5,647.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$5,647.00</u>
				BURKE CENTER TOTALS:						
				<u>\$5,647.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$5,647.00</u>
<b>DIPA DIXIE PAPER COMPANY</b>										
077771	09/02/08	09/19/08	10/17/08							
CLEAN QUAT PINE CONCENTRATE 4/1		6310.560		\$25.76						\$25.76
PINK & KLEAN SKIN CLNR 12/800		6310.560		\$34.12						\$34.12
XLG P/F LATEX EXAM GLOVE 100/BOX 10 BX/CS		6310.560		\$37.02						\$37.02
NT12 12 OZ. WHITE FOAM CUP 1000		6310.560		\$24.72						\$24.72
8 OZ. WHITE FOAM CUP 1000		6310.560		\$21.30						\$21.30
				<u>\$142.92</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$142.92</u>
				INVOICE 077771 TOTALS:						
				<u>\$142.92</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$142.92</u>
<b>079113</b>										
JUBILEE 9" JUMBO TOILET TISSUE	09/08/08	09/18/08	10/23/08	6310.408						\$41.74
CLINGING DISIN CLNR CDC 10		6310.408		\$44.35						\$44.35
NIBROC 2 PLY KITCHEN TOWEL 30RL		6310.408		\$27.45						\$27.45
6% LIQUID BLEACH 6/96		6310.408		\$9.45						\$9.45
DMQ NEUTRAL DISIN CLNR 4/1		6310.408		\$35.26						\$35.26

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\*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 9/22/2008

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 079113 TOTALS:				\$158.25	\$0.00	\$0.00				\$158.25
079318	09/08/08	09/19/08	10/23/08							
STARBRITE LAUNDRY DETERGENT 50		6310.560		\$45.44						\$45.44
24X33 8MIC NAT MED 1M		6310.560		\$36.45						\$36.45
INVOICE 079318 TOTALS:				\$81.89	\$0.00	\$0.00				\$81.89
079319	09/08/08	09/19/08	10/23/08							
33X39 .7ML CLEAR LINER 250/CS		6310.560		\$45.68						\$45.68
22X16X58 WHITE SUPERTUFF 100CS		6310.560		\$30.76						\$30.76
INVOICE 079319 TOTALS:				\$76.44	\$0.00	\$0.00				\$76.44
080694	09/15/08	09/19/08	10/30/08							
12 OZ. WHITE FOAM CUP 1000		6313.560		\$24.72						\$24.72
8 OZ. WHITE FOAM CUP 1000		6313.560		\$21.30						\$21.30
6% LIQUID BLEACH 6/96		6313.560		\$17.23						\$17.23
INVOICE 080694 TOTALS:				\$63.25	\$0.00	\$0.00				\$63.25
080702	09/15/08	09/19/08	10/30/08							
ANGEL SOFT 2PLY TISSUE 450/80		6313.560		\$68.16						\$68.16
CLEAN QUAT PINE CONCENTRATE 4/1		6313.560		\$25.76						\$25.76
INVOICE 080702 TOTALS:				\$93.92	\$0.00	\$0.00				\$93.92
080703	09/15/08	09/19/08	10/30/08							
12 OZ. WHITE FOAM CUP 1000		6313.560		\$24.72						\$24.72
8 OZ. WHITE FOAM CUP 1000		6313.560		\$21.30						\$21.30
INVOICE 080703 TOTALS:				\$46.02	\$0.00	\$0.00				\$46.02
080706	09/15/08	09/19/08	10/30/08							
ANGEL SOFT 2PLY TISSUE 450/80		6313.560		\$68.16						\$68.16
INVOICE 080706 TOTALS:				\$68.16	\$0.00	\$0.00				\$68.16
080708	09/15/08	09/19/08	10/30/08							
PINK & KLEAN SKIN CLNR 12/800		6313.560		\$34.12						\$34.12
INVOICE 080708 TOTALS:				\$34.12	\$0.00	\$0.00				\$34.12
080711	09/15/08	09/19/08	10/30/08							
ANGEL SOFT 2PLY TISSUE 450/80		6313.560		\$68.16						\$68.16
INVOICE 080711 TOTALS:				\$68.16	\$0.00	\$0.00				\$68.16
080793	09/15/08	09/19/08	10/30/08							

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\*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 9/22/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SCOTT KITCHEN ROLL TOWEL 20/128		6313.560		\$67.20						\$67.20
INVOICE 080793 TOTALS:				\$67.20	\$0.00	\$0.00				\$67.20
DIXIE PAPER COMPANY TOTALS:				\$900.33	\$0.00	\$0.00				\$900.33
EUPR EUGENE PROCELLA SERVICE STAT										
091808	09/12/08	09/18/08	10/27/08							
18 GALLONS UNLEADED		6106.435		\$68.40						\$68.40
INVOICE 091808 TOTALS:				\$68.40	\$0.00	\$0.00				\$68.40
EUGENE PROCELLA SERVICE STAT TOTALS:				\$68.40	\$0.00	\$0.00				\$68.40
FAFR FAT FREDS										
10265	09/16/08	09/18/08	10/31/08							
MEALS FOR POD STATION		6614.409		\$102.00						\$102.00
SALES TAX		6614.409		\$8.42						\$8.42
INVOICE 10265 TOTALS:				\$110.42	\$0.00	\$0.00				\$110.42
FAT FREDS TOTALS:				\$110.42	\$0.00	\$0.00				\$110.42
FLSE FLEET SERVICES										
079210	08/09/08	09/19/08	09/23/08							
8.003 GALLONS UNLEADED		6335.560		\$29.12						\$29.12
LESS EXEMPTED TAXES		6335.560		(\$1.46)						(\$1.46)
INVOICE 079210 TOTALS:				\$27.66	\$0.00	\$0.00				\$27.66
038768	08/16/08	09/19/08	09/30/08							
10.002 GALLONS UNLEADED		6335.560		\$35.90						\$35.90
LESS EXEMPTED TAXES		6335.560		(\$1.83)						(\$1.83)
INVOICE 038768 TOTALS:				\$34.07	\$0.00	\$0.00				\$34.07
075098	08/16/08	09/19/08	09/30/08							
7.524 GALLONS UNLEADED		6335.560		\$27.00						\$27.00
LESS EXEMPTED TAXES		6335.560		(\$1.38)						(\$1.38)
INVOICE 075098 TOTALS:				\$25.62	\$0.00	\$0.00				\$25.62
075260	08/16/08	09/19/08	09/30/08							
11.992 GALLONS UNLEADED		6335.560		\$44.00						\$44.00
LESS EXEMPTED TAXES		6335.560		(\$2.19)						(\$2.19)

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 9/22/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 075260 TOTALS:				\$41.81	\$0.00	\$0.00				\$41.81
035755	08/23/08	09/19/08	10/07/08							
17.00 GALLONS UNLEADED		6335.560		\$59.49						\$59.49
LESS EXEMPTED TAXES		6335.560		(\$3.11)						(\$3.11)
INVOICE 035755 TOTALS:				\$56.38	\$0.00	\$0.00				\$56.38
076219	08/25/08	09/19/08	10/09/08							
6.850 GALLONS UNLEADED		6335.560		\$25.00						\$25.00
LESS EXEMPTED TAXES		6335.560		(\$1.25)						(\$1.25)
INVOICE 076219 TOTALS:				\$23.75	\$0.00	\$0.00				\$23.75
091908	09/07/08	09/19/08	10/22/08							
MONTHLY CARD CHARGE		6335.560		\$16.00						\$16.00
INVOICE 091908 TOTALS:				\$16.00	\$0.00	\$0.00				\$16.00
FLEET SERVICES TOTALS:				\$225.29	\$0.00	\$0.00				\$225.29
FRAP	FRANKSON'S PRINTING									
091808	09/10/08	09/18/08	10/25/08							
500 POLICY ENVELOPES PRINTING		6310.403		\$42.50						\$42.50
SPECIAL PAPER CHARGE		6310.403		\$42.55						\$42.55
INVOICE 091808 TOTALS:				\$85.05	\$0.00	\$0.00				\$85.05
FRANKSON'S PRINTING TOTALS:				\$85.05	\$0.00	\$0.00				\$85.05
GALL	GALL'S INC.									
5955558200010	09/05/08	09/19/08	10/20/08							
POLISHED 1-LINE BRASS NAMETAG *J. MARSHALL		6540.560		\$7.99						\$7.99
POLISHED 1-LINE BRASS NAMETAG *C. KNOWLTON		6540.560		\$7.99						\$7.99
POLISHED 1-LINE BRASS NAMETAG *K. LAFITTE		6540.560		\$7.99						\$7.99
FREIGHT		6540.560		\$6.99						\$6.99
INVOICE 5955558200010 TOTALS:				\$30.96	\$0.00	\$0.00				\$30.96
GALL'S INC. TOTALS:				\$30.96	\$0.00	\$0.00				\$30.96
GEGR	GEORGE GRIFFITH									

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 9/22/2008

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
091908 MEAL EXPENSE FOR SCHOOL IN NEWTON 10/13-17/08	09/15/08	09/19/08 6425.560	10/30/08	\$75.00						\$75.00
INVOICE 091908 TOTALS:				\$75.00	\$0.00	\$0.00				\$75.00
GEORGE GRIFFITH TOTALS:				\$75.00	\$0.00	\$0.00				\$75.00
GORD GORDON THIBODEAUX										
091808 MILEAGE TO LIVINGSTON 211.4 @ .50	09/08/08	09/18/08 6470.405	10/23/08	\$105.70						\$105.70
INVOICE 091808 TOTALS:				\$105.70	\$0.00	\$0.00				\$105.70
GORDON THIBODEAUX TOTALS:				\$105.70	\$0.00	\$0.00				\$105.70
HOSP SABINE COUNTY HOSPITAL										
28521 CHEST VIEWS FOR JAMEY MAYO	09/09/08	09/18/08 6475.400	10/24/08	\$210.00						\$210.00
INVOICE 28521 TOTALS:				\$210.00	\$0.00	\$0.00				\$210.00
SABINE COUNTY HOSPITAL TOTALS:				\$210.00	\$0.00	\$0.00				\$210.00
KEDU J. KEVIN DUTTON										
6045 CASE # SD 6045; WENDI BARRETT	09/12/08	09/18/08 6531.435	10/27/08	\$350.00						\$350.00
INVOICE 6045 TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
6462 CASE #6462; KIMBERLY WHITE	09/12/08	09/18/08 6531.435	10/27/08	\$350.00						\$350.00
INVOICE 6462 TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
J. KEVIN DUTTON TOTALS:				\$700.00	\$0.00	\$0.00				\$700.00
LAPG LA POLICE GEAR, INC.										
425421 MAGNUM PHANTOM V-LITE 6" SIDE ZIP TACTICAL BOOT	09/08/08	09/19/08 6500.560	10/23/08	\$86.95						\$86.95
MAGNUM PHANTOM 8" SIDE ZIP TACTICAL BOOT 5502		6500.560		\$89.95						\$89.95
INVOICE 425421 TOTALS:				\$176.90	\$0.00	\$0.00				\$176.90

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\*V - Denotes Voided Check Entries



GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 9/22/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>LA POLICE GEAR, INC. TOTALS:</b>				<b>\$176.90</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$176.90</b>
<b>LDUN</b>	<b>LINDA DUNN</b>									
091808	09/15/08	09/18/08	10/30/08							
130 MILES HEMPHILL/PINELAND 8/1-9/15/08		6441.499		\$65.00						\$65.00
<b>INVOICE 091808 TOTALS:</b>				<b>\$65.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$65.00</b>
<b>LINDA DUNN TOTALS:</b>				<b>\$65.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$65.00</b>
<b>LEXN</b>	<b>LEXISNEXIS</b>									
0808141375	08/31/08	09/18/08	10/15/08							
ONLINE & RELATED CHARGES 8/1-31/08		6524.450		\$73.00						\$73.00
<b>INVOICE 0808141375 TOTALS:</b>				<b>\$73.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$73.00</b>
<b>LEXISNEXIS TOTALS:</b>				<b>\$73.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$73.00</b>
<b>MISA</b>	<b>MIKE'S SANITATION</b>									
091808	09/01/08	09/18/08	10/16/08							
TRASH FOR JULY AND AUGUST		6614.409		\$160.00						\$160.00
<b>INVOICE 091808 TOTALS:</b>				<b>\$160.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$160.00</b>
<b>MIKE'S SANITATION TOTALS:</b>				<b>\$160.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$160.00</b>
<b>MLST</b>	<b>MID LAKE PORTABLE TOILETS</b>									
9059	09/17/08	09/18/08	11/01/08							
2- TOILETS AT RODEO ARENA & SERVICE		6614.409		\$270.00						\$270.00
<b>INVOICE 9059 TOTALS:</b>				<b>\$270.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$270.00</b>
<b>MID LAKE PORTABLE TOILETS TOTALS:</b>				<b>\$270.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$270.00</b>
<b>NAPH</b>	<b>NAPA AUTO PARTS - HEMPHILL</b>									
393128	08/28/08	09/19/08	10/12/08							
2- WIPER BLADE		6451.560		\$18.58						\$18.58
<b>INVOICE 393128 TOTALS:</b>				<b>\$18.58</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$18.58</b>
392717	09/19/08	09/19/08	11/03/08							
2- WIPER BLADES FOR 06 CROWN VICTORIA		6451.560		\$19.98						\$19.98

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
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Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 392717 TOTALS:				\$19.98	\$0.00	\$0.00				\$19.98
NAPA AUTO PARTS - HEMPHILL TOTALS:				\$38.56	\$0.00	\$0.00				\$38.56
PIBO PITNEY BOWES										
3105047-SP08	09/13/08	09/18/08	10/28/08							
RENTAL INVOICE		6612.409		\$777.00						\$777.00
INVOICE 3105047-SP08 TOTALS:				\$777.00	\$0.00	\$0.00				\$777.00
PITNEY BOWES TOTALS:				\$777.00	\$0.00	\$0.00				\$777.00
POST POSTMASTER										
091808	09/01/08	09/18/08	10/16/08							
BOX RENT FOR # 219		6315.409		\$42.00						\$42.00
INVOICE 091808 TOTALS:				\$42.00	\$0.00	\$0.00				\$42.00
POSTMASTER TOTALS:				\$42.00	\$0.00	\$0.00				\$42.00
QUCO QUILL CORPORATION										
1070402	09/10/08	09/18/08	10/25/08							
HP PRINT CTG FOR LJ4250/4350		6310.450		\$157.49						\$157.49
INVOICE 1070402 TOTALS:				\$157.49	\$0.00	\$0.00				\$157.49
QUILL CORPORATION TOTALS:				\$157.49	\$0.00	\$0.00				\$157.49
RACH RACH VETERINARY CLINIC										
017	09/06/08	09/19/08	10/21/08							
COMFORTIS X-LG		6500.560		\$12.00						\$12.00
IVOMEK		6500.560		\$0.75						\$0.75
INVOICE 017 TOTALS:				\$12.75	\$0.00	\$0.00				\$12.75
RACH VETERINARY CLINIC TOTALS:				\$12.75	\$0.00	\$0.00				\$12.75
RITT RITTER LUMBER CO.										
060146139	08/04/08	09/19/08	09/18/08							
FLEXOGEN HOSE 5/8" X 25'		6450.560		\$16.49						\$16.49
45PC SCREWDRIVER BIT SET		6450.560		\$19.99						\$19.99
FURNACE FILTER 18X18X1		6450.560		\$11.94						\$11.94

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\*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 9/22/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
FILTER FILTRETE 16X25X1"		6450.560		\$23.98						\$23.98
		INVOICE 060146139 TOTALS:		\$72.40	\$0.00	\$0.00				\$72.40
<b>060146140</b>	<b>08/04/08</b>	<b>09/19/08</b>	<b>09/18/08</b>							
2- 16X25X1 ACE PLEATED AIR FILTER		6450.560		\$8.98						\$8.98
4- 14X25 ACE PLEATED AIR FILTER		6450.560		\$17.96						\$17.96
ACE 1/4 SPINNER HANDLE		6450.560		\$6.99						\$6.99
		INVOICE 060146140 TOTALS:		\$33.93	\$0.00	\$0.00				\$33.93
<b>060147325</b>	<b>08/25/08</b>	<b>09/19/08</b>	<b>10/09/08</b>							
5- LIGHT BULB GE FLUORESCENT F8T5/CW		6450.560		\$34.95						\$34.95
6- 18X18X1 AIR FILTER		6450.560		\$10.74						\$10.74
		INVOICE 060147325 TOTALS:		\$45.69	\$0.00	\$0.00				\$45.69
		RITTER LUMBER CO. TOTALS:		\$152.02	\$0.00	\$0.00				\$152.02
<b>SACD</b>	<b>SAM'S CLUB</b>									
<b>001769</b>	<b>08/09/08</b>	<b>09/19/08</b>	<b>09/23/08</b>							
12- CLASSIC ROAST COFFEE		6542.560		\$122.76						\$122.76
		INVOICE 001769 TOTALS:		\$122.76	\$0.00	\$0.00				\$122.76
		SAM'S CLUB TOTALS:		\$122.76	\$0.00	\$0.00				\$122.76
<b>SAIN</b>	<b>SABINE INTERNET</b>									
<b>1206</b>	<b>08/19/08</b>	<b>09/19/08</b>	<b>10/03/08</b>							
NET DATA NETWORK CONSULTATION		6502.560		\$625.00						\$625.00
		INVOICE 1206 TOTALS:		\$625.00	\$0.00	\$0.00				\$625.00
<b>1206-1</b>	<b>08/19/08</b>	<b>09/18/08</b>	<b>10/03/08</b>							
NET DATA NETWORK CONSULTATION		6501.455		\$625.00						\$625.00
		INVOICE 1206-1 TOTALS:		\$625.00	\$0.00	\$0.00				\$625.00
<b>1206-2</b>	<b>08/19/08</b>	<b>09/18/08</b>	<b>10/03/08</b>							
NET DATA NETWORK CONSULTATION		6501.457		\$625.00						\$625.00
		INVOICE 1206-2 TOTALS:		\$625.00	\$0.00	\$0.00				\$625.00
<b>1207</b>	<b>08/19/08</b>	<b>09/19/08</b>	<b>10/03/08</b>							
D-LINK BROADBAND ROUTER		6502.560		\$69.95						\$69.95
D-LINK 10/100 ETHERNET ADAPTER		6502.560		\$39.95						\$39.95

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\*V - Denotes Voided Check Entries

09/19/08  
11:31:00 AM

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 9/22/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
6 HRS LABOR LIGHTNING STRIKE		6502.560		\$330.00						\$330.00
INVOICE 1207 TOTALS:				\$439.90	\$0.00	\$0.00				\$439.90
1208	08/19/08	09/19/08	10/03/08							
EQUIPMENT CABINET		6502.560		\$165.99						\$165.99
1000' CAT 5 CABLE		6502.560		\$101.00						\$101.00
4 HRS LABOR TOTAL TELEPHONE CONCEPTS		6502.560		\$220.00						\$220.00
3 HRS LABOR DETCOG		6502.560		\$165.00						\$165.00
INVOICE 1208 TOTALS:				\$651.99	\$0.00	\$0.00				\$651.99
1209	08/19/08	09/18/08	10/03/08							
FIBER CONNECTION- 3 CALLS		6501.455		\$110.00						\$110.00
INVOICE 1209 TOTALS:				\$110.00	\$0.00	\$0.00				\$110.00
SABINE INTERNET TOTALS:				\$3,076.89	\$0.00	\$0.00				\$3,076.89
SCAD	SABINE COUNTY APPRAISAL DIST.									
091808	09/01/08	09/18/08	10/16/08							
PRO-RATA COST FOR SEPTEMBER, 2008		6542.499		\$4,211.59						\$4,211.59
INVOICE 091808 TOTALS:				\$4,211.59	\$0.00	\$0.00				\$4,211.59
SABINE COUNTY APPRAISAL DIST. TOTALS:				\$4,211.59	\$0.00	\$0.00				\$4,211.59
SCOT	SCOTT - MERRIMAN, INC.									
038973	09/10/08	09/18/08	10/25/08							
50- FORM 26 CASEBINDERS, MANILA		6310.455		\$89.00						\$89.00
SHIPPING AND HANDLING		6310.455		\$15.52						\$15.52
INVOICE 038973 TOTALS:				\$104.52	\$0.00	\$0.00				\$104.52
SCOTT - MERRIMAN, INC. TOTALS:				\$104.52	\$0.00	\$0.00				\$104.52
SHCO	SHREVEPORT COMMUNICATIONS									
534949	08/18/08	09/19/08	10/02/08							
REMOVAL OF MOBILE VISION VIDEO SYSTEM;VRS;RADAR		6452.560		\$262.50						\$262.50
INVOICE 534949 TOTALS:				\$262.50	\$0.00	\$0.00				\$262.50
535070	08/20/08	09/19/08	10/04/08							
INSTALL OF VRS SYSTEM		6452.560		\$75.00						\$75.00

VOL WNW PG 559

\*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 9/22/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INSTALL OF VIDEO SYSTEM		6452.560		\$185.00						\$185.00
PARK SIREN DEACTIVATOR		6452.560		\$75.00						\$75.00
IN-LINE FUSEHLDR YELLOW		6452.560		\$1.50						\$1.50
10 AMP FUSE 10AGC		6452.560		\$0.50						\$0.50
6" SPOTLIGHT - CHROME		6452.560		\$146.50						\$146.50
INVOICE 535070 TOTALS:				\$483.50	\$0.00	\$0.00				\$483.50
535219	09/05/08	09/19/08	10/20/08							
TROUBLE SHOOT BATTERY B/UP BAD BYPASS BATTERY B/UP		6452.560		\$75.00						\$75.00
INVOICE 535219 TOTALS:				\$75.00	\$0.00	\$0.00				\$75.00
SHREVEPORT COMMUNICATIONS TOTALS:				\$821.00	\$0.00	\$0.00				\$821.00
STOR	STORY-WRIGHT OFFICE SUPPLY									
2019516	09/03/08	09/18/08	10/18/08							
BOOK, PHONE REC, NCR, 400ST		6310.400		\$3.69						\$3.69
TAPE, TWO WAY CORRECT, 6/PK		6310.400		\$8.79						\$8.79
LABEL, FILE, FLDR, 252PK, AST		6310.400		\$2.29						\$2.29
FLAG, 1 IN 2PK OF 50, BRG		6310.400		\$4.79						\$4.79
BOOK, STENO, GREGG, 80SH, GN		6310.400		\$1.59						\$1.59
CALCULATOR, 8DIG LRG NMBR		6310.400		\$6.99						\$6.99
INKCART, 396 21ML,BK,HY		6310.400		\$29.99						\$29.99
INVOICE 2019516 TOTALS:				\$58.13	\$0.00	\$0.00				\$58.13
2019943	09/08/08	09/18/08	10/23/08							
2-SHEET, 12COL, 11X14, GN		6310.403		\$95.74						\$95.74
INVOICE 2019943 TOTALS:				\$95.74	\$0.00	\$0.00				\$95.74
2020552	09/12/08	09/18/08	10/27/08							
NUMBERING MACHINE INK		6310.403		\$19.95						\$19.95
2-2 OZ. PROMARK INK		6310.403		\$39.90						\$39.90
INVOICE 2020552 TOTALS:				\$59.85	\$0.00	\$0.00				\$59.85
STORY-WRIGHT OFFICE SUPPLY TOTALS:				\$213.72	\$0.00	\$0.00				\$213.72
SWMH	SW MENTAL HEALTH TESTING									
105	09/04/08	09/19/08	10/19/08							
MENTAL HEALTH EXAMINATION KELLY GREENE		6543.560		\$75.00						\$75.00

VOL W W - PG 560

\*V - Denotes Voided Check Entries

09/19/08  
11:31:00 AM

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 9/22/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
MENTAL HEALTH EXAMINATION CHRISTOPHER KNOWLTON		6543.560		\$75.00						\$75.00
INVOICE 105 TOTALS:				\$150.00	\$0.00	\$0.00				\$150.00
106	09/08/08	09/19/08	10/23/08							
MENTAL HEALTH FOR MISTI DUFFEY		6543.560		\$75.00						\$75.00
INVOICE 106 TOTALS:				\$75.00	\$0.00	\$0.00				\$75.00
SW MENTAL HEALTH TESTING TOTALS:				\$225.00	\$0.00	\$0.00				\$225.00
TONM	TONY MILLER									
091908	09/15/08	09/19/08	10/30/08							
MEAL EXPENSE 10/13-17/08 IN NEWTON		6425.560		\$75.00						\$75.00
INVOICE 091908 TOTALS:				\$75.00	\$0.00	\$0.00				\$75.00
TONY MILLER TOTALS:				\$75.00	\$0.00	\$0.00				\$75.00
TRSU	TRACTOR SUPPLY COMPANY									
148000313428010	08/20/08	09/19/08	10/04/08							
12/10 OZ HIP & JOINT		6500.560		\$3.99						\$3.99
MP 10 12 LIVER TREAT		6500.560		\$3.49						\$3.49
MP 10 12 LIVER TREAT		6500.560		\$3.49						\$3.49
PINCH CLR 3MMX18IN		6500.560		\$11.99						\$11.99
PROPLAN 37.5LB		6500.560		\$36.99						\$36.99
INVOICE 148000313428010 TOTALS:				\$59.95	\$0.00	\$0.00				\$59.95
TRACTOR SUPPLY COMPANY TOTALS:				\$59.95	\$0.00	\$0.00				\$59.95
TXDC	TEXAS DISTRICT & COUNTY									
091808	09/01/08	09/18/08	10/16/08							
MEMBERSHIP DUES FOR ROBERT G. NEAL, JR. ID NO. 1216		6470.475		\$75.00						\$75.00
INVOICE 091808 TOTALS:				\$75.00	\$0.00	\$0.00				\$75.00
TEXAS DISTRICT & COUNTY TOTALS:				\$75.00	\$0.00	\$0.00				\$75.00
TYTE	TYLER TECHNOLOGIES									
69532	08/29/08	09/18/08	10/13/08							
CALL VOLUME ACTIVITY 8/1-31/08		6501.455		\$125.00						\$125.00

VOL W W - PG 561

\*V - Denotes Voided Check Entries

09/19/08  
11:31:00 AM

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 9/22/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 69532 TOTALS:				\$125.00	\$0.00	\$0.00				\$125.00
TYLER TECHNOLOGIES TOTALS:				\$125.00	\$0.00	\$0.00				\$125.00
USPS	UNITED STATES POSTAL SERVICE									
091808	09/18/08	09/18/08	11/02/08							
POSTAGE FOR METER		6315.409		\$5,000.00						\$5,000.00
INVOICE 091808 TOTALS:				\$5,000.00	\$0.00	\$0.00				\$5,000.00
UNITED STATES POSTAL SERVICE TOTALS:				\$5,000.00	\$0.00	\$0.00				\$5,000.00
XECH	XEROX CORPORATION									
598022235	03/02/08	09/18/08	04/16/08							
INVOICE FOR NL2-031536		6500.409		\$138.12						\$138.12
INVOICE 598022235 TOTALS:				\$138.12	\$0.00	\$0.00				\$138.12
XEROX CORPORATION TOTALS:				\$138.12	\$0.00	\$0.00				\$138.12
LEDGER TOTALS:				\$24,630.32	\$0.00	\$0.00				\$24,630.32

VOL WJW PG 562

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. NW PG 563

Approved for payment by Sabine County Commissioner's Court on September 22, 2008



09/19/08  
11:33:48 AM

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 9/22/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>ATNT AT&amp;T MOBILITY</b>										
091808 CELL PHONE #936-201-8453	09/01/08	09/18/08 6420.602	09/01/08	\$51.07						\$51.07
			INVOICE 091808 TOTALS:	\$51.07	\$0.00	\$0.00				\$51.07
			AT&T MOBILITY TOTALS:	\$51.07	\$0.00	\$0.00				\$51.07
<b>BIG4 BIG "4", INC.</b>										
332785 12 YARDS ROADBASE	09/03/08	09/18/08 6377.604	09/03/08	\$72.00						\$72.00
			INVOICE 332785 TOTALS:	\$72.00	\$0.00	\$0.00				\$72.00
332786 36 YARDS ROADBASE	09/03/08	09/18/08 6377.601	09/03/08	\$396.00						\$396.00
			INVOICE 332786 TOTALS:	\$396.00	\$0.00	\$0.00				\$396.00
332799 36 YARDS ROADBASE	09/05/08	09/18/08 6377.603	09/05/08	\$396.00						\$396.00
			INVOICE 332799 TOTALS:	\$396.00	\$0.00	\$0.00				\$396.00
332800 54 YARDS ROADBASE	09/05/08	09/18/08 6377.604	09/05/08	\$837.00						\$837.00
			INVOICE 332800 TOTALS:	\$837.00	\$0.00	\$0.00				\$837.00
332808 216 YARDS ROADBASE	09/08/08	09/18/08 6377.604	09/08/08	\$2,376.00						\$2,376.00
			INVOICE 332808 TOTALS:	\$2,376.00	\$0.00	\$0.00				\$2,376.00
332813 124 YARDS ROADBASE	09/09/08	09/18/08 6377.603	09/09/08	\$1,814.00						\$1,814.00
			INVOICE 332813 TOTALS:	\$1,814.00	\$0.00	\$0.00				\$1,814.00
332815 12 YARDS ROADBASE	09/09/08	09/18/08 6377.601	09/09/08	\$132.00						\$132.00
			INVOICE 332815 TOTALS:	\$132.00	\$0.00	\$0.00				\$132.00
332832 12 YARDS ROADBASE	09/10/08	09/18/08 6377.604	09/10/08	\$132.00						\$132.00
			INVOICE 332832 TOTALS:	\$132.00	\$0.00	\$0.00				\$132.00

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\*V - Denotes Voided Check Entries

09/19/08  
11:33:48 AM

**ROAD AND BRIDGES**

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 9/22/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>332835</b> 72 YARDS ROADBASE	09/10/08	09/18/08 6377.603	09/10/08	\$1,116.00						\$1,116.00
				<b>INVOICE 332835 TOTALS:</b>	\$1,116.00	\$0.00				\$1,116.00
<b>332839</b> 60 YARDS ROADBASE	09/11/08	09/18/08 6377.603	09/11/08	\$930.00						\$930.00
				<b>INVOICE 332839 TOTALS:</b>	\$930.00	\$0.00				\$930.00
<b>332844</b> 84 YARDS ROADBASE	09/15/08	09/18/08 6377.603	09/15/08	\$1,302.00						\$1,302.00
				<b>INVOICE 332844 TOTALS:</b>	\$1,302.00	\$0.00				\$1,302.00
<b>332853</b> 36 YARDS ROADBASE	09/15/08	09/18/08 6377.601	09/15/08	\$396.00						\$396.00
				<b>INVOICE 332853 TOTALS:</b>	\$396.00	\$0.00				\$396.00
<b>332854</b> 52 YARDS ROADBASE	09/15/08	09/18/08 6377.602	09/15/08	\$572.00						\$572.00
				<b>INVOICE 332854 TOTALS:</b>	\$572.00	\$0.00				\$572.00
<b>332856</b> 60 YARDS ROADBASE	09/16/08	09/18/08 6377.603	09/16/08	\$720.00						\$720.00
				<b>INVOICE 332856 TOTALS:</b>	\$720.00	\$0.00				\$720.00
<b>332874</b> 12 YARDS ROADBASE	09/17/08	09/18/08 6377.601	09/17/08	\$144.00						\$144.00
				<b>INVOICE 332874 TOTALS:</b>	\$144.00	\$0.00				\$144.00
				<b>BIG "4", INC. TOTALS:</b>	\$11,335.00	\$0.00				\$11,335.00
<b>BIGT HBC</b>										
<b>5151</b> 8' LANDSCAPE TIMBER	08/04/08	09/18/08 6657.603	08/04/08	\$2.89						\$2.89
				<b>INVOICE 5151 TOTALS:</b>	\$2.89	\$0.00				\$2.89
				<b>HBC TOTALS:</b>	\$2.89	\$0.00				\$2.89
<b>BOEV BOB EVANS EQUIPMENT, INC.</b>										
<b>201826</b> PAWL	09/03/08	09/18/08 6357.602	09/03/08	\$2.90						\$2.90

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\*V - Denotes Voided Check Entries

**ROAD AND BRIDGES**

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 9/22/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
2-SCREW		6357.602		\$2.28						\$2.28
REWIND SPRING		6357.602		\$11.16						\$11.16
SHOP LABOR		6346.602		\$18.40						\$18.40
MIX OIL 5.2 OZ. 2 GAL		6357.602		\$2.84						\$2.84
INVOICE 201826 TOTALS:				\$37.58	\$0.00	\$0.00				\$37.58
<b>202034</b>	<b>09/11/08</b>	<b>09/18/08</b>	<b>09/11/08</b>							
CHAIN SAW SN-273142363		6657.602		\$329.95						\$329.95
SAW CHAIN 26RMC3		6357.602		\$14.65						\$14.65
SAW FILE		6357.602		\$1.67						\$1.67
INVOICE 202034 TOTALS:				\$346.27	\$0.00	\$0.00				\$346.27
BOB EVANS EQUIPMENT, INC. TOTALS:				\$383.85	\$0.00	\$0.00				\$383.85
<b>CING</b>	<b>AT&amp;T MOBILITY</b>									
<b>09072008</b>	<b>09/07/08</b>	<b>09/18/08</b>	<b>09/07/08</b>							
CELL PHONE #936-275-7397		6420.604		\$46.21						\$46.21
INVOICE 09072008 TOTALS:				\$46.21	\$0.00	\$0.00				\$46.21
AT&T MOBILITY TOTALS:				\$46.21	\$0.00	\$0.00				\$46.21
<b>DIPA</b>	<b>DIXIE PAPER CO.</b>									
<b>079113</b>	<b>09/08/08</b>	<b>09/18/08</b>	<b>09/08/08</b>							
NIBROC 2PLY KITCHEN TOWEL 30RL		6657.601		\$27.45						\$27.45
INVOICE 079113 TOTALS:				\$27.45	\$0.00	\$0.00				\$27.45
DIXIE PAPER CO. TOTALS:				\$27.45	\$0.00	\$0.00				\$27.45
<b>DONS</b>	<b>DON'S SALVAGE &amp; OILFIELD SERV</b>									
<b>5523</b>	<b>08/13/08</b>	<b>09/18/08</b>	<b>08/13/08</b>							
HOOD SPRING		6355.603		\$55.81						\$55.81
2- HOOD ROLLER SUPPORTS		6355.603		\$110.00						\$110.00
6- ATF		6355.603		\$18.00						\$18.00
8 GALLONS OIL		6355.603		\$116.00						\$116.00
2 GALLONS 90-W		6355.603		\$12.00						\$12.00
COMPLETE SERVICE,ADJ CLUTCH, CHECK VIB		6344.603		\$250.00						\$250.00
INVOICE 5523 TOTALS:				\$561.81	\$0.00	\$0.00				\$561.81

VOL W W - PG 566

\*V - Denotes Voided Check Entries

09/19/08  
11:33:48 AM

**ROAD AND BRIDGES**

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 9/22/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>18215</b>	<b>08/14/08</b>	<b>09/18/08</b>	<b>08/14/08</b>							
DOT INSPECTION ON 1999 MACK DUMP TR		6355.603		\$62.00						\$62.00
				<u>\$62.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$62.00</u>
				<u>\$623.81</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$623.81</u>
<b>ERSA</b>	<b>ERNEST SAVELL</b>									
<b>091808</b>	<b>09/10/08</b>	<b>09/18/08</b>	<b>09/10/08</b>							
2 HOURS TO CUT OFF CULVERT		6370.603		\$20.00						\$20.00
				<u>\$20.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$20.00</u>
				<u>\$20.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$20.00</u>
<b>GMWS</b>	<b>G-M WATER SUPPLY CORP.</b>									
<b>091808</b>	<b>09/10/08</b>	<b>09/18/08</b>	<b>09/10/08</b>							
MONTHLY WATER BILL ACCT. #1262		6440.602		\$31.66						\$31.66
				<u>\$31.66</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$31.66</u>
				<u>\$31.66</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$31.66</u>
<b>LETC</b>	<b>THE LETCO - GROUP, LLC</b>									
<b>9669339</b>	<b>09/04/08</b>	<b>09/18/08</b>	<b>09/04/08</b>							
21.99 TONS ROADBASE		6377.603		\$428.81						\$428.81
				<u>\$428.81</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$428.81</u>
<b>9669343</b>	<b>09/04/08</b>	<b>09/18/08</b>	<b>09/04/08</b>							
20.75 TONS ROADBASE		6377.603		\$404.63						\$404.63
				<u>\$404.63</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$404.63</u>
<b>9669345</b>	<b>09/04/08</b>	<b>09/18/08</b>	<b>09/04/08</b>							
19.74 TONS ROADBASE		6377.603		\$384.93						\$384.93
				<u>\$384.93</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$384.93</u>
<b>9674045</b>	<b>09/12/08</b>	<b>09/18/08</b>	<b>09/12/08</b>							
20.81 TONS ROADBASE		6377.603		\$405.80						\$405.80
				<u>\$405.80</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$405.80</u>
<b>9674058</b>	<b>09/12/08</b>	<b>09/18/08</b>	<b>09/12/08</b>							
22.35 TONS ROADBASE		6377.603		\$435.83						\$435.83

VOL W W - PG 567

\*V - Denotes Voided Check Entries

09/19/08  
11:33:48 AM

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 9/22/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 9674058 TOTALS:				\$435.83	\$0.00	\$0.00				\$435.83
THE LETCO - GROUP, LLC TOTALS:				\$2,060.00	\$0.00	\$0.00				\$2,060.00
LEDGER TOTALS:				\$14,581.94	\$0.00	\$0.00				\$14,581.94

VOL WW - PG 568

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Charles E. Watson

Charles Watson  
County Judge

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Keith Clark

Keith Clark  
Commissioner Pct. 1

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Doyle Dickerson

Doyle Dickerson  
Commissioner Pct. 3

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Janice McDaniel

Janice McDaniel  
County Clerk

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Jimmy McDaniel

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Commissioner Pct. 2

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Fayne Warner

Fayne Warner  
Commissioner Pct. 4

VOL WW PG 569

**ROAD AND BRIDGE SPECIAL**

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 9/22/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>HVEC HI-WAY EQUIPMENT CO</b>										
01505	09/03/08	09/18/08	09/03/08							
PACKING KIT		6355.6050		\$245.79						\$245.79
FREIGHT IN		6355.6050		\$17.91						\$17.91
INVOICE 01505 TOTALS:				\$263.70	\$0.00	\$0.00				\$263.70
<b>01523</b>										
HOSE ASM-TEFLON	09/09/08	09/18/08	09/09/08	\$148.75						\$148.75
FREIGHT OUT		6355.6050		\$8.10						\$8.10
INVOICE 01523 TOTALS:				\$156.85	\$0.00	\$0.00				\$156.85
<b>HI-WAY EQUIPMENT CO TOTALS:</b>				<b>\$420.55</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$420.55</b>
<b>JTGR J.T. GREEN TRUCK &amp; EQUIPMENT</b>										
5012	09/06/08	09/18/08	09/06/08							
REMOVE/REPLACE GRADALL BOOM CYL.		6450.6050		\$357.50						\$357.50
DRILL OUT/RETAP SET SCREW										
INVOICE 5012 TOTALS:				\$357.50	\$0.00	\$0.00				\$357.50
5015	09/12/08	09/18/08	09/12/08							
REPLACE STARTER SOLENOID		6450.6050		\$55.00						\$55.00
SOLENOID		6355.6050		\$55.87						\$55.87
INVOICE 5015 TOTALS:				\$110.87	\$0.00	\$0.00				\$110.87
<b>J.T. GREEN TRUCK &amp; EQUIPMENT TOTALS:</b>				<b>\$468.37</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$468.37</b>
<b>LEDGER TOTALS:</b>				<b>\$888.92</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$888.92</b>

VOL WW PG 570

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Charles E. Watson

Charles Watson  
County Judge

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Commissioner Pct. 3

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Janice McDaniel

Janice McDaniel  
County Clerk

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Commissioner Pct. 2

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Fayne Warner  
Commissioner Pct. 4

VOL NW - PG 571



09/19/08  
11:33:02 AM

**HOTEL/MOTEL TAX**

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 9/22/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SCCC SABINE CO. CHAMBER OF COMMERCE										
8465	08/19/08	09/18/08	08/19/08							
BROCHURES 9X16; FOUR FOLD		6452.58		\$1,244.05						\$1,244.05
INVOICE 8465 TOTALS:				\$1,244.05	\$0.00	\$0.00				\$1,244.05
091808										
CITY OF HEMPHILL SEWER,GARBAGE	09/18/08	09/18/08	09/18/08	\$261.41						\$261.41
6/14-7/17/08		6453.58		\$272.36						\$272.36
CITY OF HEMPHILL SEWER,GARBAGE		6453.58		\$787.00						\$787.00
7/17-8/12/08		6453.58		\$100.00						\$100.00
INSURANCE RENEWAL/FIRST		6453.58		\$25.08						\$25.08
INSURANCE SERVICES		6453.58		\$558.00						\$558.00
PARTICIPATION FEE FOR REGIONAL MAP		6453.58		\$100.00						\$100.00
STARLINK COMMUNICATIONS FOR LONG		6453.58		\$25.08						\$25.08
DISTANCE		6453.58		\$558.00						\$558.00
PLAQUES AND REGULAR BLACK ALL		6453.58		\$100.00						\$100.00
"2009"		6453.58		\$50.00						\$50.00
MEMBERSHIP DUES FY 08-09 DETCOG		6453.58		\$13.00						\$13.00
LAWN SERVICE - REVOLUTION LAWNS		6453.58		\$108.47						\$108.47
6/22 & 7/6/08		6453.58		\$99.47						\$99.47
GOLD BRASS BADGE AND MAGNETIC		6453.58		\$109.98						\$109.98
BADGE BACK		6453.58		\$340.00						\$340.00
WINDSTREAM- JULY		6453.58								
WINDSTREAM -AUGUST		6453.58								
OFFICE DEPOT= INK, HP 96, TWIN PACK,		6453.58								
BLACK 2		6453.58								
SABINE INTERNET- WEB ACCESS		6453.58								
ANNUAL & DOMAIN HOSING		6453.58								
INVOICE 091808 TOTALS:				\$2,824.77	\$0.00	\$0.00				\$2,824.77
SABINE CO. CHAMBER OF COMMERCE TOTALS:				\$4,068.82	\$0.00	\$0.00				\$4,068.82
LEDGER TOTALS:				\$4,068.82	\$0.00	\$0.00				\$4,068.82

VOL W W - PG 572

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Charles E. Watson

Charles Watson  
County Judge

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Keith Clark

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Commissioner Pct. 3

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County Clerk

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Fayne Warner

Fayne Warner  
Commissioner Pct. 4

VOL. NW PG 573

09/19/08  
11:35:18 AM

RECORD RETENTION FUND

Page: 1

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 9/22/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SCOT	SCOTT-MERRIMAN, INC.									
038811	08/28/08	09/18/08	08/28/08							
25 REAMS RECORDING PAPER 28#		6310.775		\$1,303.75						\$1,303.75
SHIPPING AND HANDLING		6310.775		\$68.65						\$68.65
INVOICE 038811 TOTALS:				\$1,372.40	\$0.00	\$0.00				\$1,372.40
SCOTT-MERRIMAN, INC. TOTALS:				\$1,372.40	\$0.00	\$0.00				\$1,372.40
LEDGER TOTALS:				\$1,372.40	\$0.00	\$0.00				\$1,372.40

VOL W W PG 574

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Commissioner Pct. 4

VOL WW PG 575

09/19/08  
11:36:00 AM

SABINE COUNTY FSM/SPECIAL PROJECTS  
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 9/22/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SSVFD SHAMROCK SHORES V. F. D.										
355581	09/09/08	09/18/08 6506.225	09/09/08	\$195.35						\$195.35
REPAIR TO HANDHELD RADIO										
INVOICE 355581 TOTALS:				\$195.35	\$0.00	\$0.00				\$195.35
SHAMROCK SHORES V. F. D. TOTALS:				\$195.35	\$0.00	\$0.00				\$195.35
LEDGER TOTALS:				\$195.35	\$0.00	\$0.00				\$195.35

VOL W W - PG 576

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Charles E. Watson

Charles Watson  
County Judge

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Keith Clark

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Doyle Dickerson

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Commissioner Pct. 3

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Janice McDaniel

Janice McDaniel  
County Clerk

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Jimmy McDaniel

Jimmy McDaniel  
Commissioner Pct. 2

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Fayne Warner

Fayne Warner  
Commissioner Pct. 4

VOL NW PG 577

09/19/08  
11:36:32 AM

**SABINE COUNTY CLERK ARCHIVE FEE**  
**AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)**  
 Ledger as of : 9/22/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>KACH KAREN CHANCE</b>										
091808	09/15/08	09/18/08	10/30/08							
20.5 HOURS @ 15.00 CONTRACT LABOR		6107.225		\$307.50						\$307.50
				<u>\$307.50</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$307.50</u>
				INVOICE 091808 TOTALS:						\$307.50
				<u>\$307.50</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$307.50</u>
				KAREN CHANCE TOTALS:						\$307.50
				<u>\$307.50</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$307.50</u>
<b>PACA PAM CAVENDER</b>										
091808	09/15/08	09/18/08	10/30/08							
13 HOURS @ 15.00 CONTRACT LABOR		6107.225		\$195.00						\$195.00
				<u>\$195.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$195.00</u>
				INVOICE 091808 TOTALS:						\$195.00
				<u>\$195.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$195.00</u>
				PAM CAVENDER TOTALS:						\$195.00
				<u>\$195.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$195.00</u>
<b>TAHU TARA HUFFMAN</b>										
091808	09/15/08	09/18/08	10/30/08							
28 HOUR @ 15.00 CONTRACT LABOR		6107.225		\$420.00						\$420.00
				<u>\$420.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$420.00</u>
				INVOICE 091808 TOTALS:						\$420.00
				<u>\$420.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$420.00</u>
				TARA HUFFMAN TOTALS:						\$420.00
				<u>\$420.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$420.00</u>
				LEDGER TOTALS:						\$922.50
				<u>\$922.50</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$922.50</u>

VOL W/W PG 518

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Charles E. Watson

Charles Watson  
County Judge

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Keith Clark

Keith Clark  
Commissioner Pct. 1

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Doyle Dickerson

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Commissioner Pct. 3

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Janice McDaniel

Janice McDaniel  
County Clerk

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Jimmy McDaniel

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Commissioner Pct. 2

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Fayne Warner

Fayne Warner  
Commissioner Pct. 4

VOL WW PG 579



**Sabine County**  
*2008 Holiday Schedule*  
2009

- |            |                               |  |
|------------|-------------------------------|--|
| 1.)        | New Year's Day                | Thursday, January 1, 2009                                |
| 2.)        | Martin Luther King's Birthday | Monday, January 19, 2009                                 |
| 3.)        | President's Day               | Monday, February 18, 2009                                |
| 4.)        | Good Friday                   | Friday, April 10, 2009                                   |
| 5.)        | Memorial Day                  | Monday, May 25, 2009                                     |
| 6.)        | Independence Day              | Friday, July 3, 2009                                     |
| 7.)        | Labor Day                     | Monday, September 7, 2009                                |
| 8.)        | Columbus Day                  | Monday, October 12, 2009                                 |
| 9.)        | Veteran's Day                 | Wednesday, November 11, 2009                             |
| 10. & 11.) | Thanksgiving Holiday          | Thursday, November 26, 2009<br>Friday, November 27, 2009 |
| 12. & 13.) | Christmas Holiday             | Thursday, December 24, 2009<br>Friday, December 25, 2009 |

Adopted September 22, 2008

*Charles E. Watson*

Charles E Watson, County Judge

VOL WW PG 580

**A RESOLUTION LEVYING A TAX RATE FOR  
SABINE COUNTY  
FOR THE TAX YEAR OF 2008**

**BE IT ORDAINED AND ORDERED** by the Sabine County Commissioners Court that:

**WE**, the Commissioners Court of Sabine County, hereby levy or adopt the tax rate on \$100.00 valuation for this county for the 2008 tax year as follows:

\$ .39142 /\$100 for the purpose of maintenance and operations

\$ \_\_\_\_\_ /\$100 for the payment of principal and interest on bonds

\$ .39142 /\$100 **TOTAL TAX RATE**

**THIS TAX RATE WILL RAISE MORE TAXES FOR  
MAINTENANCE AND OPERATIONS THAN LAST YEAR'S TAX  
RATE.**

The tax assessor/collector is hereby authorized to assess and collect the taxes of Sabine County employing the above rate.

The above resolution and order was unanimously passed by the Commissioners Court of Sabine County on this 22 day of September, 2008 and was executed in duplicate.

Keith C. Clark  
Keith C. Clark, Commissioner Pct. 1

Jimmy McDaniel  
Jimmy McDaniel, Commissioner Pct. 2

Doyle Dickerson  
Doyle Dickerson, Commissioner Pct. 3

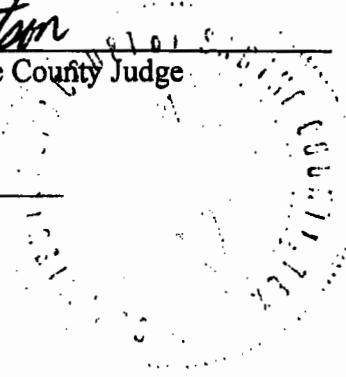
Fayne Warner  
Fayne Warner, Commissioner Pct. 4

Charles E. Watson  
Charles Watson, Sabine County Judge

ATTEST:

Janice McDaniel  
Janice McDaniel, Sabine County Clerk

VOL WW PG 581



**RESOLUTION**  
**SABINE COUNTY**

**BE IT RESOLVED BY THE COMMISSIONERS COURT OF SABINE COUNTY;**  
That the Tax Assessor/Collector has calculated a tax for each property listed on the Certified Appraisal Roll with taxable value and has submitted said roll for 2008 and hereby is approved.

**BE IT FURTHER RESOLVED;**  
That the Tax Assessor/Collector of Sabine County is hereby authorized and directed to implement said Tax Roll and begin collection of taxes for 2008.

**BE IT FURTHER RESOLVED;**  
That the above resolutions will stand for any and all former appraisal rolls and/or certified tax rolls of the Sabine County Tax Office and the Sabine County Commissioners Court.

ADOPTED: September 22, 2008.

Keith C. Clark  
Keith C. Clark, Commissioner Pct. 1

Jimmy McDaniel  
Jimmy McDaniel, Commissioner Pct. 2

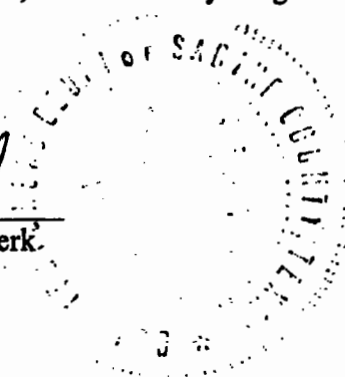
Doyle Dickerson  
Doyle Dickerson, Commissioner Pct. 3

Fayne Warner  
Fayne Warner, Commissioner Pct. 4

Charles E. Watson  
Charles Watson, Sabine County Judge

ATTEST:

Janice McDaniel  
Janice McDaniel, Sabine County Clerk



VOL WW PG 582

Comparison of Tax Rates for 2008

2007 Tax Rate.....38142/\$100-generated \$1,547,045 at 100% collection.  
95% collections generated \$1,469,693.

---

Effective Rate- .35746/\$100-100% collections would generate \$1,569,082.00  
95% collections would generate \$1,490,628.00

Maintaining 2007 Rate-.38142/\$100-100% collections would generate \$1,674,256.00  
95% collections would generate \$1,590,543.00

3% above Effective Rate .36818/\$100-100% collections would generate \$1,616,138.00  
95% collections would generate \$1,535,331.00

.01 cent above 07 rate- .39142/\$100-100% collections would generate \$1,718,151.00  
95% collections would generate \$1,632,243.00

Rollback Rate- .39271/\$100-100% collections would generate \$1,723,814.00  
95% collections would generate \$1,637,623.00

The State Of Texas  
County Of Sabine

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

VOL WW PAGE 548  
JANICE McMANTEL COUNTY CLERK  
BY Tam Cavender  
Deputy



VOL WW PG 583