

Monday, October 27, 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 October 14th regular session of Court. Commissioner McDaniel seconded. All voted for. Motion carried.

Agenda item #2-Line Item Transfers

No transfers were submitted.

Agenda item #3-Reports

No reports were submitted.

Agenda item #4-Discuss and Possible Action on the Texas Vine Agreement Presented by Sheriff Tom Maddox

Sheriff Maddox said this is a program the State uses to notify Sheriff's departments and the victim when an inmate is released from TDC. He said it is a good program.

Commissioner Clark moved to approve this agreement.

Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #7-David Waxman Discuss with Possible Action on Community Development Block Grant

David Waxman presented a resolution to the Court.

Commissioner Clark moved to approve this resolution and to apply for the Community Development Block Grant. Commissioner Warner seconded. All voted for. Motion carried. See attached copy.

Agenda item #5-Discuss and Possible Action on Ditch County Filled in on Busby Point Road

Bobby Ener said he thought it was illegal to use County equipment on private property. Yet County equipment was used to fill in a ditch.

Commissioner Clark said the ditch in question is on private property. He said there was an agreement made in District Court and Judge Mitchell ordered it to be filled in and to resurvey the road. The Attorney General told the Sabine County Attorney that since there was an agreement that he could use County equipment to fill in the ditch.

No action was taken.

Agenda item #6-Discuss with Possible Action "Evie Lane"

No one is present in Court to address this agenda item.

Commissioner Warner said this has been on the agenda twice and no one has shown up for Court to discuss this matter and therefore would like for it to be dropped.

Agenda item #8-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. Motion carried. Meeting adjourned.

Charles E. Watson CHARLES WATSON

Keith Clark KEITH CLARK

Jimmy McDaniel JIMMY MCDANIEL

Doyle Dickerson DOYLE DICKERSON

Fayne Warner FAYNE WARNER

ATTEST: COUNTY CLERK

Janice McDaniel JANICE MCDANIEL

RESOLUTION

A RESOLUTION OF THE COMMISSIONERS COURT OF THE COUNTY OF SABINE, TEXAS, AUTHORIZING THE SUBMISSION OF A TEXAS COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM APPLICATION TO THE OFFICE OF RURAL COMMUNITY AFFAIRS FOR THE COMMUNITY DEVELOPMENT FUND; AND AUTHORIZING THE COUNTY JUDGE TO ACT AS THE COUNTY'S EXECUTIVE OFFICER AND AUTHORIZED REPRESENTATIVE IN ALL MATTERS PERTAINING TO THE COUNTY'S PARTICIPATION IN THE COMMUNITY DEVELOPMENT PROGRAM.

WHEREAS, the Commissioners Court of the County of Sabine desires to develop a viable urban community including decent housing and a suitable living environment and expanding economic opportunities, principally for persons of low/moderate income; and

WHEREAS, certain conditions exist which represent a threat to the public health and safety; and

WHEREAS, it is necessary and in the best interests of the County of Sabine to apply for funding under the 2009/2010 Texas Community Development Block Grant Program;

NOW, THEREFORE, BE IT RESOLVED BY THE COMMISSIONERS COURT OF THE COUNTY OF SABINE, TEXAS:

1. That a Texas Community Development Block Grant Program application for the Community Development Fund is hereby authorized to be filed on behalf of the County with the Office of Rural Community Affairs.
2. That the County's application be placed in competition for funding under the Community Development Fund.
3. That the application be for \$250,000.00 of grant funds to carry out a countywide on-site sewer project for low/mod persons in the unincorporated areas, with the County providing \$0.00 in local funds.
4. That the County Commissioners Court directs and designates the County Judge as the County's Chief Executive Officer and Authorized Representative to act in all matters in connection with the application and the County's participation on the Texas Community Development Block Grant Program.

PASSED AND APPROVED THIS 27th DAY OF OCTOBER, 2008.

ATTEST:

Janice McDaniel
Janice McDaniel, County Clerk

Charles E. Watson
Charles Watson, County Judge
County of Sabine, Texas

VOL WW PG 661



County of Sabine

P.O. Box 720
Hemphill, Texas 75948

Charles Watson County Judge

Commissioners

Keith Clark Precinct #1
Jimmy McDaniel Precinct #2
Doyle Dickerson Precinct #3
Fayne Warner Precinct #4

SABINE COUNTY COMMISSIONERS' COURT
Public Participation Form

Instructions: Fill out all appropriate blanks. Please print or write legibly.

NAME: BOBBY G. ENER

HOME ADDRESS: RT. 4, BOX 111-K
HEMPHILL, TX 75948

HOME TELEPHONE: 787-2677

PLACE OF EMPLOYMENT: RETIRED

EMPLOYMENT TELEPHONE: _____

Do you represent any particular group or organization? NO

If you do represent a group or organization please state the name, address and telephone number of such group or organization.

Which agenda item (or items) do you wish to address? #5 DITCH ROAD INTO BERRY SUB-DIVISION

In general, are you for or against such agenda item (or items)? _____

Signature: Bobby G. Ener

NOTE: This Public Participation Form must be presented to the County Clerk prior to the time that the agenda item (or items) you wish to address are discussed before the court.

PHONE: 409-787-3543

FAX 409-787-2044

VOL WW PG 662

10/23/08
2:04:36 PM

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/27/2008

Invoice Number	Inv.Date	Trms.Date	Due.Date	Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BUCK TEXAS SUPERIOR WATER, INC.												
009217	10/14/08	10/23/08	11/28/08	2 NATURAL SPRING WATER 5 GAL	6500.560	\$8.00						\$8.00
				2 BOTTLE DEPOSIT 5 OR 3 GAL	6500.560	\$8.00						\$8.00
INVOICE 009217 TOTALS:						\$16.00	\$0.00	\$0.00				\$16.00
TEXAS SUPERIOR WATER, INC. TOTALS:						\$16.00	\$0.00	\$0.00				\$16.00
BUIN BUSINESS INK, CO.												
24088	10/13/08	10/23/08	11/27/08	16A1954 - WILL ENVELOPE	6310.403	\$67.20						\$67.20
				FREIGHT	6310.403	\$6.36						\$6.36
INVOICE 24088 TOTALS:						\$73.56	\$0.00	\$0.00				\$73.56
24150												
	10/14/08	10/23/08	11/28/08	166044 - CASEBINDER - CIVIL MANILA	6310.450	\$82.00						\$82.00
				FREIGHT	6310.450	\$8.39						\$8.39
INVOICE 24150 TOTALS:						\$90.39	\$0.00	\$0.00				\$90.39
BUSINESS INK, CO. TOTALS:						\$163.95	\$0.00	\$0.00				\$163.95
CING AT&T MOBILITY												
102308	10/10/08	10/23/08	11/24/08	CELLULAR PHONE 936-275-7891	6420.560	\$122.89						\$122.89
INVOICE 102308 TOTALS:						\$122.89	\$0.00	\$0.00				\$122.89
AT&T MOBILITY TOTALS:						\$122.89	\$0.00	\$0.00				\$122.89
CNAS CNA SURETY												
060170599661	10/15/08	10/23/08	11/29/08	BOND FOR NOTARY - CHANDA WOOD	6475.499	\$50.00						\$50.00
INVOICE 060170599661 TOTALS:						\$50.00	\$0.00	\$0.00				\$50.00
CNA SURETY TOTALS:						\$50.00	\$0.00	\$0.00				\$50.00
DIPA DIXIE PAPER COMPANY												
085722-00	10/07/08	10/23/08	11/21/08	TRADITION BRN ROLL TOWEL 12/800'	6313.560	\$77.55						\$77.55

VOL WW PG 663

*V - Denotes Voided Check Entries

10/23/08

GENERAL FUND

2:04:36 PM

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/27/2008

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 085722-00 TOTALS:				\$77.55	\$0.00	\$0.00				\$77.55
085723-00	10/07/08	10/23/08	11/21/08							
NIBROC 2PLY KITCHEN TOWEL 30 RL		6313.560		\$29.06						\$29.06
NT12 12OZ WHITE FOAM CUP 1000		6313.560		\$24.72						\$24.72
CLINGING DISIN CLNR 10 12QT		6313.560		\$31.83						\$31.83
INVOICE 085723-00 TOTALS:				\$85.61	\$0.00	\$0.00				\$85.61
087120-00	10/14/08	10/23/08	11/28/08							
6.00% LIQUID BLEACH 6/96		6313.560		\$17.23						\$17.23
22X16X58 WHITE SUPERSTUFF 100CS		6313.560		\$30.78						\$30.78
STARBRITE LAUDRY DETERGENT 50		6313.560		\$45.44						\$45.44
INVOICE 087120-00 TOTALS:				\$93.45	\$0.00	\$0.00				\$93.45
087121-00	10/14/08	10/23/08	11/28/08							
LG WEBFOOT MOP 1" SADDLE HEAD		6313.560		\$12.48						\$12.48
63" WOOD SADDLE MOP HANDLE		6313.560		\$9.60						\$9.60
TROPHY EZ CLEAN CLNR DEGREASER		6313.560		\$27.19						\$27.19
INVOICE 087121-00 TOTALS:				\$49.27	\$0.00	\$0.00				\$49.27
087704-00	10/18/08	10/23/08	11/30/08							
JUBLIEE 9" JUMBO TOLIET TISSUE		6310.408		\$41.74						\$41.74
DECOR 2PLY TOLIET TISSUE 80/550		6310.408		\$47.66						\$47.66
WHT ROLL TOWEL 1.75" CORE		6310.408		\$51.65						\$51.65
CHERRY METERED DEO 12/CS		6310.408		\$42.60						\$42.60
INVOICE 087704-00 TOTALS:				\$183.65	\$0.00	\$0.00				\$183.65
DIXIE PAPER COMPANY TOTALS:				\$489.53	\$0.00	\$0.00				\$489.53
DUKE	DUANE F. KEATING, ATTY AT LAW									
1110	09/10/08	10/23/08	10/25/08							
CAUSE NO. 12161		6531.435		\$822.00						\$822.00
INVOICE 1110 TOTALS:				\$822.00	\$0.00	\$0.00				\$822.00
1115	09/10/08	10/23/08	10/25/08							
CAUSE NO. 11896		6531.435		\$247.50						\$247.50
INVOICE 1115 TOTALS:				\$247.50	\$0.00	\$0.00				\$247.50
1116	09/10/08	10/23/08	10/25/08							
CAUSE NO. 12249		6531.435		\$922.00						\$922.00

VOL WWW-PB 664

*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 10/27/2008

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 1116 TOTALS:				\$922.00	\$0.00	\$0.00				\$922.00
1123 CAUSE NO. 12044	09/10/08	10/23/08 6531.435	10/25/08	\$165.00						\$165.00
INVOICE 1123 TOTALS:				\$165.00	\$0.00	\$0.00				\$165.00
DUANE F. KEATING, ATTY AT LAW TOTALS:				\$2,156.50	\$0.00	\$0.00				\$2,156.50
EUPR EUGENE PROCELLA SERVICE STAT										
102308 FLAT ON MOWER	10/10/08	10/23/08 6106.435	11/24/08	\$7.50						\$7.50
INVOICE 102308 TOTALS:				\$7.50	\$0.00	\$0.00				\$7.50
EUGENE PROCELLA SERVICE STAT TOTALS:				\$7.50	\$0.00	\$0.00				\$7.50
FLSE FLEET SERVICES										
0988 14.501 GAL UNLEADED LESS EXEMPTED TAXES	09/09/08	10/23/08 6335.560 6335.560	10/24/08	\$51.03 (\$2.65)						\$51.03 (\$2.65)
INVOICE 0988 TOTALS:				\$48.38	\$0.00	\$0.00				\$48.38
1882487 14.004 GAL UNLEADED LESS EXEMPTED TAXES	09/09/08	10/23/08 6335.560 6335.560	10/24/08	\$49.00 (\$2.56)						\$49.00 (\$2.56)
INVOICE 1882487 TOTALS:				\$46.44	\$0.00	\$0.00				\$46.44
90010364 11.488 GAL UNLEADED LESS EXEMPTED TAXES	09/17/08	10/23/08 6335.560 6335.560	11/01/08	\$42.03 (\$2.10)						\$42.03 (\$2.10)
INVOICE 90010364 TOTALS:				\$39.93	\$0.00	\$0.00				\$39.93
6618699 63.108 GAL DIESEL LESS EXEMPTED TAXES	09/29/08	10/23/08 6335.560 6335.560	11/13/08	\$246.06 (\$15.34)						\$246.06 (\$15.34)
INVOICE 6618699 TOTALS:				\$230.72	\$0.00	\$0.00				\$230.72
299664 45.774 GAL DIESEL LESS EXEMPTED TAXES	09/30/08	10/23/08 6335.560 6335.560	11/14/08	\$167.33 (\$9.77)						\$167.33 (\$9.77)

VOL WW - PG 065

*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 10/27/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 299664 TOTALS:				\$157.56	\$0.00	\$0.00				\$157.56
815605	10/02/08	10/23/08	11/16/08							
17.719 GAL UNLEADED		6335.560		\$62.00						\$62.00
LESS EXEMPTED TAXES		6335.560		(\$3.24)						(\$3.24)
INVOICE 815605 TOTALS:				\$58.76	\$0.00	\$0.00				\$58.76
102308	10/06/08	10/23/08	11/20/08							
MONTHLY CARD CHARGE		6335.560		\$16.00						\$16.00
INVOICE 102308 TOTALS:				\$16.00	\$0.00	\$0.00				\$16.00
FLEET SERVICES TOTALS:				\$597.79	\$0.00	\$0.00				\$597.79
GORD	GORDON THIBODEAUX									
102308-1	10/09/08	10/23/08	11/23/08							
MEAL IN AUSTIN		6470.405		\$9.73						\$9.73
FUEL FOR COUNTY VEHICLE		6470.405		\$114.00						\$114.00
INVOICE 102308-1 TOTALS:				\$123.73	\$0.00	\$0.00				\$123.73
102308	10/22/08	10/23/08	12/06/08							
23.5 MILES/INSPECTION OF SEPTIC SYSTEM		6470.405		\$11.75						\$11.75
FILE FOLDERS		6310.405		\$7.00						\$7.00
OFFICE SUPPLIES		6310.405		\$23.23						\$23.23
INVOICE 102308 TOTALS:				\$41.98	\$0.00	\$0.00				\$41.98
GORDON THIBODEAUX TOTALS:				\$165.71	\$0.00	\$0.00				\$165.71
JACT	JASPER COUNTY TREASURER									
102308	10/15/08	10/23/08	11/29/08							
3RD QUARTER REPORT FOR EMA FY 2008		6614.409		\$1,532.43						\$1,532.43
INVOICE 102308 TOTALS:				\$1,532.43	\$0.00	\$0.00				\$1,532.43
JASPER COUNTY TREASURER TOTALS:				\$1,532.43	\$0.00	\$0.00				\$1,532.43
JCOX	JEFF COX									
102308	10/08/08	10/23/08	11/22/08							
300 MILES ROUND TRIP TO TYLER		6470.455		\$150.00						\$150.00
MEALS 3 @ 40.00 & 1 @ 30.00		6470.455		\$150.00						\$150.00

VOL WW PG 666

*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/27/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 102308 TOTALS:				\$300.00	\$0.00	\$0.00				\$300.00
JEFF COX TOTALS:				\$300.00	\$0.00	\$0.00				\$300.00
JOLK JOHNNY'S LOCK & KEY										
1966	10/06/08	10/23/08	11/20/08							
5 KEYS		6450.560		\$9.25						\$9.25
REKEY ONE LOCK		6450.560		\$12.50						\$12.50
MAKE KEYS FOR PAD LOCKS		6450.560		\$9.50						\$9.50
SERVICE CHARGE		6450.560		\$45.00						\$45.00
INVOICE 1966 TOTALS:				\$76.25	\$0.00	\$0.00				\$76.25
JOHNNY'S LOCK & KEY TOTALS:				\$76.25	\$0.00	\$0.00				\$76.25
KEDU J. KEVIN DUTTON										
6464	10/22/08	10/23/08	12/06/08							
NO.6464 DAVID STICKLE		6531.435		\$350.00						\$350.00
INVOICE 6464 TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
J. KEVIN DUTTON TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
LATI LAKEWAY TIRE & SERVICE										
036136	10/16/08	10/23/08	11/30/08							
4 P225/60R16, GDY EAGLE		6335.550		\$298.00						\$298.00
4 COMPUTER BALANCE PASSENGER		6335.550		\$38.00						\$38.00
4 PASSENGER VALVE STEM		6335.550		\$7.00						\$7.00
4 MOUNT/DISMOUNT PASSENGER		6335.550		\$20.00						\$20.00
THRUST ALIGNMENT		6335.550		\$49.95						\$49.95
INVOICE 036136 TOTALS:				\$412.95	\$0.00	\$0.00				\$412.95
LAKEWAY TIRE & SERVICE TOTALS:				\$412.95	\$0.00	\$0.00				\$412.95
MLAR MID LAKE AUTO REPAIR										
10447	10/14/08	10/23/08	11/28/08							
FRONT PADS		6451.560		\$92.65						\$92.65
REAR PADS		6451.560		\$94.90						\$94.90
SEAL		6451.560		\$4.56						\$4.56
3 140WT		6451.560		\$8.85						\$8.85

VOL W/W PG 667

*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 10/27/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
ADDITIVE		6451.560		\$10.15						\$10.15
R/R FRONT TREND PADS TURN ROTORS & R/R P/S REAR AXLE SEAL		6451.560		\$170.00						\$170.00
INVOICE 10447 TOTALS:				\$381.11	\$0.00	\$0.00				\$381.11
10454 TIRES ROTATED	10/15/08	10/23/08 6451.560	11/29/08	\$15.00						\$15.00
INVOICE 10454 TOTALS:				\$15.00	\$0.00	\$0.00				\$15.00
MID LAKE AUTO REPAIR TOTALS:				\$396.11	\$0.00	\$0.00				\$396.11
SACD 004939	SAM'S CLUB									
PEPPERED GRAVY MIX	09/08/08	10/23/08 6542.560	10/21/08	\$6.88						\$6.88
MINUTE RICE		6542.560		\$5.86						\$5.86
SPRAY BOTTLES		6542.560		\$5.24						\$5.24
2 SIMPLE GREEN		6640.560		\$17.34						\$17.34
4 CUSTOM ROAST		6542.560		\$35.52						\$35.52
INVOICE 004939 TOTALS:				\$70.84	\$0.00	\$0.00				\$70.84
SAM'S CLUB TOTALS:				\$70.84	\$0.00	\$0.00				\$70.84
SCOT 039334	SCOTT - MERRIMAN, INC.									
50 E - 647 1/2 TRANSCRIPT COVERS	10/13/08	10/23/08 6310.450	11/27/08	\$78.04						\$78.04
SHIPPING AND HANDLING		6310.450		\$11.30						\$11.30
INVOICE 039334 TOTALS:				\$89.34	\$0.00	\$0.00				\$89.34
SCOTT - MERRIMAN, INC. TOTALS:				\$89.34	\$0.00	\$0.00				\$89.34
SCRE 01575164-001	SABINE COUNTY REPORTER									
AD FOR JUDGES ASSISTANT	10/01/08	10/23/08 6475.400	11/15/08	\$9.59						\$9.59
INVOICE 01575164-001 TOTALS:				\$9.59	\$0.00	\$0.00				\$9.59
102308	10/01/08	10/23/08	11/15/08							
01574893-002 PUBLIC HEARING 76 WD		6455.409		\$12.92						\$12.92
01575151-001 LEGAL NOTICE IN 51WD		6455.409		\$8.67						\$8.67
01575113-001 PUBLIC NOTICE ON 125WD		6455.409		\$21.25						\$21.25

VOL W/W PG 668

*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/27/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
015175256-001 COUNTY OF SABINE 248WD		6455.409		\$42.16						\$42.16
015175114-001 PUBLIC NOTICE IN 130WD		6455.409		\$22.10						\$22.10
01575115-001 PUBLIC NOTICE ON 99WD		6455.409		\$16.83						\$16.83
INVOICE 102308 TOTALS:				\$123.93	\$0.00	\$0.00				\$123.93
102308-560	10/01/08	10/23/08	11/15/08							
01575317-001 TOWN HALL MEETING		6325.560		\$21.25						\$21.25
01575382-001 SEX OFFENDER		6325.560		\$25.50						\$25.50
INVOICE 102308-560 TOTALS:				\$46.75	\$0.00	\$0.00				\$46.75
SABINE COUNTY REPORTER TOTALS:				\$180.27	\$0.00	\$0.00				\$180.27
SOSN	SECRETARY OF STATE OF TEXAS									
102308	10/22/08	10/23/08	12/06/08							
NOTARY APPLICATION FOR CHANDA WOOD		6310.499		\$21.00						\$21.00
INVOICE 102308 TOTALS:				\$21.00	\$0.00	\$0.00				\$21.00
SECRETARY OF STATE OF TEXAS TOTALS:				\$21.00	\$0.00	\$0.00				\$21.00
STOR	STORY-WRIGHT OFFICE SUPPLY									
20-22884	10/06/08	10/23/08	11/20/08							
2 INK CART, # 95 7ML TRI, COL		6310.400		\$49.98						\$49.98
BOOK, PLANNER, WKLYPROF, BF		6310.400		\$12.99						\$12.99
CALENDAR, MLY PD, 22X17, BK		6310.400		\$6.99						\$6.99
INVOICE 20-22884 TOTALS:				\$69.96	\$0.00	\$0.00				\$69.96
20-23355	10/09/08	10/23/08	11/23/08							
BOOK, JRNL, 33LN, 500PG, BE		6310.403		\$46.99						\$46.99
BNDR, POST, 8.5 X 11, GN		6310.403		\$36.99						\$36.99
4 TAPE, CORRECTION, MONO, WE		6310.403		\$13.96						\$13.96
INVOICE 20-23355 TOTALS:				\$97.94	\$0.00	\$0.00				\$97.94
STORY-WRIGHT OFFICE SUPPLY TOTALS:				\$167.90	\$0.00	\$0.00				\$167.90
TRJA	TRICIA JACKS									
136	10/15/08	10/23/08	11/29/08							
122 MILES TO NACOGDOCHES FEM MEETING		6470.497		\$61.00						\$61.00

VOL WW PG 669

*V - Denotes Voided Check Entries

GENERAL FUND
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 10/27/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
LUNCH - MCDONALDS		6470.497		\$5.83						\$5.83
				INVOICE 136 TOTALS:	\$66.83	\$0.00				\$66.83
137 ADDITIONAL AIRLINE FEES	10/18/08	10/23/08 6470.497	12/02/08	\$30.00						\$30.00
				INVOICE 137 TOTALS:	\$30.00	\$0.00				\$30.00
				TRICIA JACKS TOTALS:	\$96.83	\$0.00				\$96.83
TXSU 102308 REGISTRATION FEE FOR SEMINAR	10/07/08	10/23/08 6470.455	11/21/08	\$50.00						\$50.00
				INVOICE 102308 TOTALS:	\$50.00	\$0.00				\$50.00
				TX STATE UNIVERSITY/SAN MARCOS TOTALS:	\$50.00	\$0.00				\$50.00
				LEDGER TOTALS:	\$7,513.79	\$0.00				\$7,513.79

VOL WW PG 670

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County Judge

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Commissioner Pct. 4

179
VIN WNW PG 671

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10/23/08
2:06:10 PM

SABINE COUNTY CLERK ARCHIVE FEE
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 10/27/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
PACA										
PAM CAVENDER										
102308	10/23/08	10/23/08	12/07/08							
27.50 HOURS @ 15.00 PER HR		6107.225		\$412.50						\$412.50
				<u>\$412.50</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$412.50</u>
				INVOICE 102308 TOTALS:						
				<u>\$412.50</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$412.50</u>
				PAM CAVENDER TOTALS:						
				<u>\$412.50</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$412.50</u>
TAHU										
TARA HUFFMAN										
102308	10/23/08	10/23/08	12/07/08							
30.50 HOURS @ 15.00 PER HOUR		6107.225		\$457.50						\$457.50
				<u>\$457.50</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$457.50</u>
				INVOICE 102308 TOTALS:						
				<u>\$457.50</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$457.50</u>
				TARA HUFFMAN TOTALS:						
				<u>\$457.50</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$457.50</u>
				LEDGER TOTALS:						
				<u>\$870.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$870.00</u>

VOL WW PG 672

*V - Denotes Voided Check Entries

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Commissioner Pct. 4

101 WW PG 673

Approved for payment by Sabine County Commissioner's Court on October 27, 2008

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 10/27/2008

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BIG4 BIG "4", INC.										
00333014 65 YARDS ROADBASE	10/07/08	10/23/08 6377.602	10/07/08	\$780.00						\$780.00
				INVOICE 00333014 TOTALS:	\$780.00	\$0.00				\$780.00
00333015 12 YARDS ROADBASE	10/07/08	10/23/08 6377.603	10/07/08	\$144.00						\$144.00
				INVOICE 00333015 TOTALS:	\$144.00	\$0.00				\$144.00
00333016 177 YARDS ROADBASE	10/07/08	10/23/08 6377.604	10/07/08	\$2,124.00						\$2,124.00
				INVOICE 00333016 TOTALS:	\$2,124.00	\$0.00				\$2,124.00
00333024 24 YARDS ROADBASE	10/08/08	10/23/08 6377.603	10/08/08	\$288.00						\$288.00
				INVOICE 00333024 TOTALS:	\$288.00	\$0.00				\$288.00
00333031 48 YARDS ROADBASE	10/09/08	10/23/08 6377.603	10/09/08	\$576.00						\$576.00
				INVOICE 00333031 TOTALS:	\$576.00	\$0.00				\$576.00
00333032 105 YARDS ROADBASE	10/09/08	10/23/08 6377.604	10/09/08	\$1,260.00						\$1,260.00
				INVOICE 00333032 TOTALS:	\$1,260.00	\$0.00				\$1,260.00
333030 12 YARDS ROADBASE	10/09/08	10/23/08 6377.601	10/09/08	\$144.00						\$144.00
				INVOICE 333030 TOTALS:	\$144.00	\$0.00				\$144.00
00333037 36 YARDS ROADBASE	10/10/08	10/23/08 6377.603	10/10/08	\$432.00						\$432.00
				INVOICE 00333037 TOTALS:	\$432.00	\$0.00				\$432.00
00333038 84 YARDS ROADBASE	10/10/08	10/23/08 6377.604	10/10/08	\$1,008.00						\$1,008.00
				INVOICE 00333038 TOTALS:	\$1,008.00	\$0.00				\$1,008.00
00333044 24 YARDS ROADBASE	10/13/08	10/23/08 6377.603	10/13/08	\$288.00						\$288.00
				INVOICE 00333044 TOTALS:	\$288.00	\$0.00				\$288.00

VOL W/W PG 624

*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 10/27/2008

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
00333045 84 YARDS ROADBASE	10/13/08	10/23/08 6377.604	10/13/08	\$1,008.00						\$1,008.00
INVOICE 00333045 TOTALS:				\$1,008.00	\$0.00	\$0.00				\$1,008.00
00333069 12 YARDS ROADBASE	10/15/08	10/23/08 6377.603	10/15/08	\$144.00						\$144.00
INVOICE 00333069 TOTALS:				\$144.00	\$0.00	\$0.00				\$144.00
00333082 36 YARDS ROADBASE	10/17/08	10/23/08 6377.603	10/17/08	\$432.00						\$432.00
INVOICE 00333082 TOTALS:				\$432.00	\$0.00	\$0.00				\$432.00
BIG "4", INC. TOTALS:				\$8,628.00	\$0.00	\$0.00				\$8,628.00
GMWS G-M WATER SUPPLY CORP.										
102308 MONTHLY WATER BILL ACCT #1262	10/10/08	10/23/08 6440.602	10/10/08	\$31.66						\$31.66
INVOICE 102308 TOTALS:				\$31.66	\$0.00	\$0.00				\$31.66
102308-3 MONTHLY WATER BILL ACCT. #3181	10/20/08	10/23/08 6440.603	10/20/08	\$48.38						\$48.38
INVOICE 102308-3 TOTALS:				\$48.38	\$0.00	\$0.00				\$48.38
G-M WATER SUPPLY CORP. TOTALS:				\$80.04	\$0.00	\$0.00				\$80.04
Hafa HAMMOCK FURNITURE & APPLIANCE										
3717 CINGU 6085 BLACK NOKIA CELL PHONE	10/17/08	10/23/08 6420.603	10/17/08	\$150.00						\$150.00
SALES TAX		6420.603		\$12.38						\$12.38
INVOICE 3717 TOTALS:				\$162.38	\$0.00	\$0.00				\$162.38
HAMMOCK FURNITURE & APPLIANCE TOTALS:				\$162.38	\$0.00	\$0.00				\$162.38
KECL KEITH CLARK										
102308 755 MILES TO SAN ANTONIO @ .50	10/16/08	10/23/08 6655.601	10/16/08	\$377.50						\$377.50
MEAL/TEXAS LAND & CATTLE		6655.601		\$45.93						\$45.93
INVOICE 102308 TOTALS:				\$423.43	\$0.00	\$0.00				\$423.43

VOL W/W PG 675

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 10/27/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
KEITH CLARK TOTALS:				\$423.43	\$0.00	\$0.00				\$423.43
NETS	NEWMAN TRAFFIC SIGNS									
0199522	10/10/08	10/23/08	10/10/08							
3- SPEED LIMIT 15		6657.602		\$52.65						\$52.65
4- SLOW CHILDREN AT PLAY		6657.602		\$70.20						\$70.20
FREIGHT CHARGES		6657.602		\$14.76						\$14.76
INVOICE 0199522 TOTALS:				\$137.61	\$0.00	\$0.00				\$137.61
NEWMAN TRAFFIC SIGNS TOTALS:				\$137.61	\$0.00	\$0.00				\$137.61
RUPS	RURAL PIPE & SUPPLY									
59625	10/07/08	10/23/08	10/07/08							
12" X 24' CULVERT		6370.603		\$111.84						\$111.84
15" X 24' CULVERT		6370.603		\$150.72						\$150.72
INVOICE 59625 TOTALS:				\$262.56	\$0.00	\$0.00				\$262.56
59751	10/13/08	10/23/08	10/13/08							
2- 12" X 30' CULVERT		6371.602		\$279.60						\$279.60
2- 18" X 30' CULVERT		6371.602		\$529.80						\$529.80
INVOICE 59751 TOTALS:				\$809.40	\$0.00	\$0.00				\$809.40
59752	10/13/08	10/23/08	10/13/08							
3- 12" X 24' CULVERTS		6370.603		\$335.52						\$335.52
3- 15" X 24' CULVERTS		6370.603		\$452.16						\$452.16
INVOICE 59752 TOTALS:				\$787.68	\$0.00	\$0.00				\$787.68
RURAL PIPE & SUPPLY TOTALS:				\$1,859.64	\$0.00	\$0.00				\$1,859.64
SHSA	SHELBY SAVINGS BANK									
195246	10/15/08	10/23/08	10/15/08							
ROOM IN SAN ANTONIO/FED SURPLUS 10/14-15/08		6655.601		\$109.99						\$109.99
SALES TAX		6655.601		\$6.60						\$6.60
LOCAL TAX		6655.601		\$11.82						\$11.82
PARKING CHARGE		6655.601		\$14.00						\$14.00
SALES TAX		6655.601		\$1.14						\$1.14
CREDIT COMFORT SUITES		6655.601		(\$6.05)						(\$6.05)
CREDIT COMFORT SUITES		6655.601		(\$9.07)						(\$9.07)

VOL WW PG 676

*V - Denotes Voided Check Entries

10/23/08
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ROAD AND BRIDGES

Page: 4

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/27/2008

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
CREDIT COMFORT SUITES		6655.602		(\$9.07)						(\$9.07)
CREDIT COMFORT SUITES		6655.603		(\$9.07)						(\$9.07)
INVOICE 195246 TOTALS:				\$110.29	\$0.00	\$0.00				\$110.29
SHELBY SAVINGS BANK TOTALS:				\$110.29	\$0.00	\$0.00				\$110.29
SPFI	SILSBEE PROPANE FUELS									
87167	10/09/08	10/23/08	10/09/08							
100 GALLONS PROPANE		6440.604		\$285.00						\$285.00
INVOICE 87167 TOTALS:				\$285.00	\$0.00	\$0.00				\$285.00
SILSBEE PROPANE FUELS TOTALS:				\$285.00	\$0.00	\$0.00				\$285.00
SPLW	SPEEDY LUBE, TIRE & MUFFLER									
042745	10/08/08	10/23/08	10/08/08							
OIL AND LUBE FOR '03 CHEVY		6340.604		\$42.55						\$42.55
INVOICE 042745 TOTALS:				\$42.55	\$0.00	\$0.00				\$42.55
SPEEDY LUBE, TIRE & MUFFLER TOTALS:				\$42.55	\$0.00	\$0.00				\$42.55
TISH	TIRE SHOP									
0006943	10/16/08	10/23/08	10/16/08							
14.00-24 GRADER TIRE		6366.603		\$379.00						\$379.00
O-RING		6366.603		\$10.00						\$10.00
STEM		6366.603		\$15.00						\$15.00
INVOICE 0006943 TOTALS:				\$404.00	\$0.00	\$0.00				\$404.00
TIRE SHOP TOTALS:				\$404.00	\$0.00	\$0.00				\$404.00
WAGA	WALLER'S GARAGE									
5815	10/07/08	10/23/08	10/07/08							
STATE INSPECTION STICKER '91 GMC		6355.604		\$14.50						\$14.50
INVOICE 5815 TOTALS:				\$14.50	\$0.00	\$0.00				\$14.50
5836	10/17/08	10/23/08	10/17/08							
STATE INSPECTION STICKER		6355.601		\$14.50						\$14.50
INVOICE 5836 TOTALS:				\$14.50	\$0.00	\$0.00				\$14.50

VOL WW PG 677

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ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/27/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
WALLER'S GARAGE TOTALS:				<u>\$29.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$29.00</u>
LEDGER TOTALS:				<u><u>\$12,161.94</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>				<u><u>\$12,161.94</u></u>

VOL W/W PG 678

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County Judge

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County Clerk

VOL. WW PG 679

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Commissioner Pct. 4

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ROAD AND BRIDGE SPECIAL
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 10/27/2008

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
MAWT		MARKS' WHOLESALE TIRE								
0134834	09/25/08	10/23/08	09/25/08							
2-385/65R22.5 TIRES		6460.6050		\$918.00						\$918.00
2- WASTE TIRE FEES		6460.6050		\$10.00						\$10.00
		INVOICE 0134834 TOTALS:		<u>\$928.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$928.00</u>
		MARKS' WHOLESALE TIRE TOTALS:		<u>\$928.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$928.00</u>
		LEDGER TOTALS:		<u><u>\$928.00</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>				<u><u>\$928.00</u></u>

08
VOL W/W PG 6 80

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County Judge

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County Clerk

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Commissioner Pct. 4

VOL WW PG 681

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2:06:39 PM

SABINE COUNTY FSM/SPECIAL PROJECTS
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 10/27/2008

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
FSPF TFC FEDERAL SURPLUS PROPERTY P										
1790052	10/08/08	10/23/08	10/08/08							
FREIGHT/ THEODOLITE SURVEYING		6465.225		\$18.00						\$18.00
THEODOLITE SURVEYING EQUIPMENT		6465.225		\$72.00						\$72.00
INVOICE 1790052 TOTALS:				\$90.00	\$0.00	\$0.00				\$90.00
TFC FEDERAL SURPLUS PROPERTY P TOTALS:				\$90.00	\$0.00	\$0.00				\$90.00
LEDGER TOTALS:				\$90.00	\$0.00	\$0.00				\$90.00

VOL W W PG 182

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County Judge

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County Clerk

VOL. NW PG 683

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Fayne Warner

Fayne Warner
Commissioner Pct. 4

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10/24/08
8:22:14 AM

CONVENTION CENTER BUILDING FUND
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 10/27/2008

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
PHRE PHOENIX 1 RESTORATION										
608152	10/06/08	10/23/08	11/20/08							
GAINES OLIPHANT HOUSE STABILIZATION & RESTORATION		6451.590		\$100,000.00						\$100,000.00
				<u>\$100,000.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$100,000.00</u>
				<u>\$100,000.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$100,000.00</u>
				<u>\$100,000.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$100,000.00</u>

VOL WW PG 684

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County Judge

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Doyle Dickerson
Commissioner Pct. 3

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Janice McDaniel
County Clerk

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Fayne Warner

Fayne Warner
Commissioner Pct. 4

VOL NW PG 685

Approved for payment by Sabine County Commissioner's Court on October 27, 2008

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, THIS 27 DAY OF OCTOBER, 2008.

BY Janice McDaniel
County Clerk

Janice McDaniel
Deputy

