

Monday, November 24, 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 Gene Nethery led the Court in prayer.

Agenda item #1-General Business

Commissioner Clark moved to approve the minutes as written for the November 10th regular and November 12th special sessions of Court.

Commissioner McDaniel seconded. All voted for. Motion carried.

Agenda item #2-Line Item Transfers

No transfers were submitted.

Agenda item #3-Approve Reports

Commissioner Clark moved to accept the report from the Treasurer.

Commissioner Warner seconded. All voted for. Motion carried.

Agenda item #4-Discuss and Possible Action on Adopting 2009 Retirement Rate

Tricia Jacks, County Treasurer, said that the TCDRS recommends that we contribute 2.97 percent and that is her recommendation also.

Commissioner Dickerson moved to adopt the contribution rate of 2.7 percent for 2009. Commissioner Warner seconded. All voted for. Motion carried. See attached copy.

Agenda item #5-Discuss and Possible Action on Special Report from Gene Nethery

Gene Nethery said he wants to thank everyone that has worked on getting the application together to get Sabine County certified as a retirement community. When Sabine County gets certified, then the State will start marketing us as a retirement community.

Mr. Nethery gave a report to the Court from RC&D. He is a board member representing Sabine County.

The Court thanked Mr. Nethery for his work.

Agenda item #6-Discuss and Possible Action on Health and Wellness Designation – Coordinator and Executive Sponsor

Commissioner Clark moved to appoint Jamie, County Judge's secretary, as "Wellness Coordinator" and appoint Tricia, County Treasurer, as "Executive Sponsor." Commissioner Warner seconded. All voted for. Motion carried.

Agenda item #7-Discuss with Possible Action on "Evie Lane"

Paul Ebarb told the Court that he purchased this property about 5 years ago. He said they went through Toledo Bend Title and Mark Birdwell did the survey. There was no mention of a County road.

The people that owns the property next to his is say [REDACTED] is an old County road that goes through his yard.

Commissioner Dickerson moved to schedule a public hearing concerning this for January 12, 2009 at 9:00 a.m. Commissioner Warner seconded. All voted for. Motion carried.

Agenda item #8-Discuss with Possible Action on Closing Courthouse at Noon on December 24th 2008 (Christmas Eve)

Commissioner Clark moved to close the Courthouse at noon on December 24, 2008. Commissioner McDaniel seconded. All voted for. Motion carried.

Agenda item #9-Discuss and Take Action to Set Special Meeting in December to Pay Final Invoices

Commissioner McDaniel moved to schedule a special session of Commissioners' Court for December 31, 2008 to pay the final invoices for 2008. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #10-Discuss and Possible Action on Request of Hemphill Lions Club to Modify Funding for Christmas Decorations

Commissioner McDaniel moved to approve the additional \$350.00 request from the Lions Club. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #11-Discuss and Possible Action on Certified Retirement Application for Sabine County

Wanda Sowell presented the Commissioners' Court with the "Certified Retirement Application" for Sabine County.

The money for this application has already been approved by the Court in a previous meeting. No action was taken today.

The Court thanked Wanda for her contribution to this effort.
Agenda item #12-Discuss with Possible Action "Pine Hollow Lane"

Shirley Machac, property owner, and Jeff Portwood, Forestor Real Estate Group are both present in Court.

After discussion, Ms. Machac and Mr. Portwood are going to discuss working this out.

Commissioner Dickerson moved to table this agenda item.
Commissioner Warner seconded. All voted for. Motion carried.

Agenda item #13-Pay Accounts and Salaries

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

Tricia Jacks, County Treasurer, told the Court that Sheriff Maddox is wanting to use the County debit card to rent a piece of equipment. He is thinking about purchasing this equipment but wants to check it out first. The cost to rent is \$50.00. She said so far we have only used the card for hotel reservations and payments when we have to travel overnight.

Commissioner Clark moved for the Sheriff to find a different way to pay for the rental. Commissioner Warner seconded. All voted for. Motion carried.

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

Court recessed at 9:00 a.m. for the public hearing on "Pine Hollow Lane" and reconvened at 9:12 a.m.

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

11/21/08
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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 11/24/2008

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BRBR BROOKSHIRE BROTHERS LTD										
112008	10/25/08	11/20/08	12/09/08							
RX #1094844 TYLENOL		6543.560		\$44.24						\$44.24
RX #9094771 KIMBERLY VEGA		6543.560		\$16.99						\$16.99
INVOICE 112008 TOTALS:				\$61.23	\$0.00	\$0.00				\$61.23
BROOKSHIRE BROTHERS LTD TOTALS:				\$61.23	\$0.00	\$0.00				\$61.23
CHWA CHARLES WATSON										
112008	11/17/08	11/20/08	01/01/09							
REGISTRATION FEE/NACOGDOCHES		6470.400		\$30.00						\$30.00
INVOICE 112008 TOTALS:				\$30.00	\$0.00	\$0.00				\$30.00
CHARLES WATSON TOTALS:				\$30.00	\$0.00	\$0.00				\$30.00
CNAS CNA SURETY										
060169885734	10/31/08	11/20/08	12/15/08							
BOND FOR THOMAS MADDOX		6475.560		\$177.50						\$177.50
INVOICE 060169885734 TOTALS:				\$177.50	\$0.00	\$0.00				\$177.50
112008	10/31/08	11/20/08	12/15/08							
BOND FOR MARTHA STONE 1/09-1/11		6475.499		\$181.68						\$181.68
INVOICE 112008 TOTALS:				\$181.68	\$0.00	\$0.00				\$181.68
112008-2	10/31/08	11/20/08	12/15/08							
BOND FOR MARTHA STONE 1/09-1/11		6475.499		\$155.28						\$155.28
INVOICE 112008-2 TOTALS:				\$155.28	\$0.00	\$0.00				\$155.28
CNA SURETY TOTALS:				\$514.46	\$0.00	\$0.00				\$514.46
DIPA DIXIE PAPER COMPANY										
11796	11/10/08	11/20/08	12/25/08							
12 OZ. WHITE FOAM CUP 1000		6542.560		\$24.72						\$24.72
ANGEL SOFT 2PLY TISSUE 450/80		6313.560		\$68.16						\$68.16
22X16X58 WHITE SUPERTUFF 100CS		6313.560		\$30.78						\$30.78
33X39 .7ML CLEAR LINER 250/CS		6313.560		\$45.70						\$45.70
8 OZ. WHITE FOAM CUP 1000		6542.560		\$21.30						\$21.30
INVOICE 11796 TOTALS:				\$190.66	\$0.00	\$0.00				\$190.66

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 11/24/2008

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
12309	11/11/08	11/20/08	12/26/08							
BLEACH-6/96		6310.408		\$9.46						\$9.46
JUBILEE 9" JUMBO TOILET TISSUE		6310.408		\$41.77						\$41.77
WHITE ROLL TOWEL 1.75" CORE 2CS		6310.408		\$81.10						\$81.10
38X58 .74MIL WHT LINER 100CS-2		6310.408		\$73.76						\$73.76
DUST MOP DUST CLOTH TREATMENT		6310.408		\$41.18						\$41.18
CLEAN FRESH DISIN DEOD AERO 12		6310.408		\$49.04						\$49.04
24 OZ. COTTON SADDLE MOP 1"		6310.408		\$31.32						\$31.32
INVOICE 12309 TOTALS:				\$327.63	\$0.00	\$0.00				\$327.63
13830	11/17/08	11/20/08	01/01/09							
DUST MOP TREATMENT AERO 12CS		6310.408		\$49.38						\$49.38
INVOICE 13830 TOTALS:				\$49.38	\$0.00	\$0.00				\$49.38
13831	11/17/08	11/20/08	01/01/09							
33X39 .7ML CLEAR LINER 250/CS		6313.560		\$45.70						\$45.70
STARBRITE LAUNDRY DETERGENT 50		6313.560		\$45.47						\$45.47
INVOICE 13831 TOTALS:				\$91.17	\$0.00	\$0.00				\$91.17
13832	11/17/08	11/20/08	01/01/09							
NOBROC 2PLY KITCHEN TOWEL 30RL		6313.560		\$30.84						\$30.84
XLG P/F LATEX EXAM GLOVE 100		6313.560		\$54.48						\$54.48
INVOICE 13832 TOTALS:				\$85.32	\$0.00	\$0.00				\$85.32
DIXIE PAPER COMPANY TOTALS:				\$744.16	\$0.00	\$0.00				\$744.16
DONS	DON'S AUTO SALVAGE & OILFIELD									
5599	11/06/08	11/20/08	12/21/08							
INTERSTATE BATTERY FOR 95 DODGE VAN		6451.560		\$95.95						\$95.95
BATTERY FEE		6451.560		\$3.00						\$3.00
A/C HOSE		6451.560		\$98.90						\$98.90
BRAKE LINE UNIONS		6451.560		\$6.25						\$6.25
FT PADS		6451.560		\$81.34						\$81.34
REAR SHOES		6451.560		\$40.60						\$40.60
OIL & FILTER		6451.560		\$26.50						\$26.50
2 FREECE		6451.560		\$40.00						\$40.00
WIPERS		6451.560		\$17.00						\$17.00
BRAKE LINES		6451.560		\$20.00						\$20.00
BRAKE FLUID		6451.560		\$4.00						\$4.00

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*V - Denotes Voided Check Entries

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 11/24/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
LABOR		6451.560		\$270.00						\$270.00
				INVOICE 5599 TOTALS:	\$703.54	\$0.00				\$703.54
				DON'S AUTO SALVAGE & OILFIELD TOTALS:	\$703.54	\$0.00				\$703.54
EUPR EUGENE PROCELLA SERVICE STAT										
112008	11/08/08	11/20/08	12/23/08							
12.8 GALLONS UNLEAD		6106.435		\$29.50						\$29.50
				INVOICE 112008 TOTALS:	\$29.50	\$0.00				\$29.50
112008-2	11/18/08	11/20/08	01/02/09							
18 GALLONS UNLEAD		6106.435		\$41.00						\$41.00
				INVOICE 112008-2 TOTALS:	\$41.00	\$0.00				\$41.00
				EUGENE PROCELLA SERVICE STAT TOTALS:	\$70.50	\$0.00				\$70.50
FLSE FLEET SERVICES										
083630	10/08/08	11/20/08	11/22/08							
19.626 GALLONS UNLEADED		6335.560		\$66.71						\$66.71
LESS EXEMPTED TAXES		6335.560		(\$3.59)						(\$3.59)
				INVOICE 083630 TOTALS:	\$63.12	\$0.00				\$63.12
22810	10/08/08	11/20/08	11/22/08							
17.572 GALLONS UNLEADED		6335.560		\$52.00						\$52.00
LESS EXEMPTED TAXES		6335.560		(\$3.22)						(\$3.22)
				INVOICE 22810 TOTALS:	\$48.78	\$0.00				\$48.78
261608	10/08/08	11/20/08	11/22/08							
11.937 GALLONS UNLEADED		6335.560		\$38.19						\$38.19
LESS EXEMPTED TAXES		6335.560		(\$2.18)						(\$2.18)
				INVOICE 261608 TOTALS:	\$36.01	\$0.00				\$36.01
0130497	10/10/08	11/20/08	11/24/08							
16.346 GALLONS UNLEADED		6335.560		\$55.56						\$55.56
LESS EXEMPTED TAXES		6335.560		(\$2.99)						(\$2.99)
				INVOICE 0130497 TOTALS:	\$52.57	\$0.00				\$52.57
2040	10/10/08	11/20/08	11/24/08							
17.376 GALLONS UNLEADED		6335.560		\$53.50						\$53.50

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 11/24/2008

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
LESS EXEMPTED TAXES		6335.560		(\$3.18)						(\$3.18)
INVOICE 2040 TOTALS:				\$50.32	\$0.00	\$0.00				\$50.32
8232 22.005 GALLONS UNLEADED	10/10/08	11/20/08 6335.560	11/24/08	\$67.75						\$67.75
LESS EXEMPTED TAXES		6335.560		(\$4.03)						(\$4.03)
INVOICE 8232 TOTALS:				\$63.72	\$0.00	\$0.00				\$63.72
0133024 15.546 GALLONS UNLEADED	10/15/08	11/20/08 6335.560	11/29/08	\$46.00						\$46.00
LESS EXEMPTED TAXES		6335.560		(\$2.84)						(\$2.84)
INVOICE 0133024 TOTALS:				\$43.16	\$0.00	\$0.00				\$43.16
0133408 21.041 GALLONS UNLEADED	10/15/08	11/20/08 6335.560	11/29/08	\$61.00						\$61.00
LESS EXEMPTED TAXES		6335.560		(\$3.85)						(\$3.85)
INVOICE 0133408 TOTALS:				\$57.15	\$0.00	\$0.00				\$57.15
085388 11.890 GALLONS UNLEADED	10/15/08	11/20/08 6335.560	11/29/08	\$34.00						\$34.00
LESS EXEMPTED TAXES		6335.560		(\$2.18)						(\$2.18)
INVOICE 085388 TOTALS:				\$31.82	\$0.00	\$0.00				\$31.82
495425 11.367 GALLONS UNLEADED	10/15/08	11/20/08 6335.560	11/29/08	\$30.00						\$30.00
LESS EXEMPTED TAXES		6335.560		(\$2.08)						(\$2.08)
INVOICE 495425 TOTALS:				\$27.92	\$0.00	\$0.00				\$27.92
0170217 17.130 GALLONS UNLEADED	10/22/08	11/20/08 6335.560	12/06/08	\$47.09						\$47.09
LESS EXEMPTED TAXES		6335.560		(\$3.13)						(\$3.13)
INVOICE 0170217 TOTALS:				\$43.96	\$0.00	\$0.00				\$43.96
139733 14.448 GALLONS UNLEADED	10/28/08	11/20/08 6335.560	12/12/08	\$39.00						\$39.00
LESS EXEMPTED TAXES		6335.560		(\$2.64)						(\$2.64)
INVOICE 139733 TOTALS:				\$36.36	\$0.00	\$0.00				\$36.36
983528 16.592 GALLONS UNLEADED	10/31/08	11/20/08 6335.560	12/15/08	\$38.00						\$38.00

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*V - Denotes Voided Check Entries

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 11/24/2008

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
LESS EXEMPTED TAXES		6335.560		(\$3.04)						(\$3.04)
		INVOICE 983528 TOTALS:		\$34.96	\$0.00	\$0.00				\$34.96
110608	11/07/08	11/20/08	12/22/08							
MONTHLY CARD CHARGE		6335.560		\$16.00						\$16.00
		INVOICE 110608 TOTALS:		\$16.00	\$0.00	\$0.00				\$16.00
		FLEET SERVICES TOTALS:		\$605.85	\$0.00	\$0.00				\$605.85
FSPP		TFC FEDERAL SURPLUS PROPERTY								
1790113	11/05/08	11/20/08	12/20/08							
TOOL KIT 2 FREIGHT CHARGES		6500.560		\$40.00						\$40.00
CONTAINER STORAGE FREIGHT CHARGES		6500.560		\$5.00						\$5.00
GRINDER FREIGHT CHARGES		6500.560		\$20.00						\$20.00
VAN STORAGE FREIGHT CHARGES		6500.560		\$300.00						\$300.00
		INVOICE 1790113 TOTALS:		\$365.00	\$0.00	\$0.00				\$365.00
		TFC FEDERAL SURPLUS PROPERTY TOTALS:		\$365.00	\$0.00	\$0.00				\$365.00
GOTH		GORDON THIBODEAUX								
112008	10/28/08	11/20/08	12/12/08							
LUNCH/MEETING IN DIBOLL DETCOG		6470.405		\$9.61						\$9.61
		INVOICE 112008 TOTALS:		\$9.61	\$0.00	\$0.00				\$9.61
		GORDON THIBODEAUX TOTALS:		\$9.61	\$0.00	\$0.00				\$9.61
JADB		JAMES BRASHER								
112008	11/18/08	11/20/08	01/02/09							
4 DAYS MEALS 12/8-11/08 @ 40.00		6470.457		\$160.00						\$160.00
1 DAYS MEALS 12/12/08		6470.457		\$15.00						\$15.00
530 MILES R/T TO AUSTIN		6470.457		\$265.00						\$265.00
		INVOICE 112008 TOTALS:		\$440.00	\$0.00	\$0.00				\$440.00
		JAMES BRASHER TOTALS:		\$440.00	\$0.00	\$0.00				\$440.00
JOLK		JOHNNY'S LOCK & KEY								
1990	11/13/08	11/20/08	12/28/08							
30 KEYS FOR COURTHOUSE		6442.435		\$55.50						\$55.50

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 11/24/2008

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
2-MORTISE THUMB TURNS		6442.435		\$50.00						\$50.00
REKEY THREE LOCKS		6442.435		\$37.50						\$37.50
SERVICE CHARGE		6442.435		\$45.00						\$45.00
INVOICE 1990 TOTALS:				\$188.00	\$0.00	\$0.00				\$188.00
JOHNNY'S LOCK & KEY TOTALS:				\$188.00	\$0.00	\$0.00				\$188.00
KACH KAREN CHANCE										
112008	11/10/08	11/20/08	12/25/08							
DIFFERENCE IN RATE OF PAY		6520.403		\$2.77						\$2.77
INVOICE 112008 TOTALS:				\$2.77	\$0.00	\$0.00				\$2.77
KAREN CHANCE TOTALS:				\$2.77	\$0.00	\$0.00				\$2.77
KERF KERR FORMS										
112008	11/19/08	11/20/08	01/03/09							
2000 LASER M/P CHECK 8.5X11 GREEN		6310.497		\$269.20						\$269.20
SHIPPING CHARGES		6310.497		\$35.00						\$35.00
INVOICE 112008 TOTALS:				\$304.20	\$0.00	\$0.00				\$304.20
KERR FORMS TOTALS:				\$304.20	\$0.00	\$0.00				\$304.20
LEXN LEXISNEXIS										
0810133698	10/31/08	11/20/08	12/15/08							
ONLINE & RELATED CHARGES FOR 10/1-31/08		6524.450		\$73.00						\$73.00
INVOICE 0810133698 TOTALS:				\$73.00	\$0.00	\$0.00				\$73.00
LEXISNEXIS TOTALS:				\$73.00	\$0.00	\$0.00				\$73.00
MSWC M'S SOUTHWEST CONSORTIUM										
12669	11/07/08	11/20/08	12/22/08							
PRE-EMPLOYMENT DRUG SCREEN/ KELLIE DICKERSON		6475.497		\$35.00						\$35.00
INVOICE 12669 TOTALS:				\$35.00	\$0.00	\$0.00				\$35.00
M'S SOUTHWEST CONSORTIUM TOTALS:				\$35.00	\$0.00	\$0.00				\$35.00
NAPH NAPA AUTO PARTS - HEMPHILL										

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*V - Denotes Voided Check Entries

11/21/08
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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 11/24/2008

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
395711 2- STOPLITE	10/02/08	11/20/08 6451.560	11/16/08	\$1.78						\$1.78
INVOICE 395711 TOTALS:				\$1.78	\$0.00	\$0.00				\$1.78
397141 BATTERY FOR 07 DODGE UNIT #04	10/24/08	11/20/08 6451.560	12/08/08	\$147.00						\$147.00
INVOICE 397141 TOTALS:				\$147.00	\$0.00	\$0.00				\$147.00
NAPA AUTO PARTS - HEMPHILL TOTALS:				\$148.78	\$0.00	\$0.00				\$148.78
NECO NEWTON COUNTY										
112008 RENTAL CAR FEES FOR MCALLEN CONFERENCE	11/13/08	11/20/08 6470.497	12/28/08	\$121.85						\$121.85
INVOICE 112008 TOTALS:				\$121.85	\$0.00	\$0.00				\$121.85
NEWTON COUNTY TOTALS:				\$121.85	\$0.00	\$0.00				\$121.85
PACA PAMELA CAVENDER										
112008 DIFFERENCE IN RATE OF PAY	11/04/08	11/20/08 6520.403	12/19/08	\$2.68						\$2.68
INVOICE 112008 TOTALS:				\$2.68	\$0.00	\$0.00				\$2.68
PAMELA CAVENDER TOTALS:				\$2.68	\$0.00	\$0.00				\$2.68
POST POSTMASTER										
112008 BOX RENT ON # 1773 9-1-1 OFFICE	11/20/08	11/20/08 6310.669	01/04/09	\$26.00						\$26.00
INVOICE 112008 TOTALS:				\$26.00	\$0.00	\$0.00				\$26.00
POSTMASTER TOTALS:				\$26.00	\$0.00	\$0.00				\$26.00
PPOS POSTMASTER										
112008 ROLL OF STAMPS	11/12/08	11/20/08 6315.409	12/27/08	\$42.00						\$42.00
INVOICE 112008 TOTALS:				\$42.00	\$0.00	\$0.00				\$42.00
POSTMASTER TOTALS:				\$42.00	\$0.00	\$0.00				\$42.00

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 11/24/2008

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
QUILL CORPORATION										
2263377	10/29/08	11/20/08	12/13/08							
SONIX RT GEL PENS BLUE 1 DOZEN		6310.475		\$9.99						\$9.99
SONIX RT GEL PENS BLACK 1 DOZEN		6310.475		\$9.99						\$9.99
HP LASERJET Q2612A CARTRIDGE		6310.475		\$73.49						\$73.49
INVOICE 2263377 TOTALS:				\$93.47	\$0.00	\$0.00				\$93.47
2302873										
2302873	10/30/08	11/20/08	12/14/08							
SUPER STICKY NOTES 3X3 TROPIC		6310.455		\$16.49						\$16.49
5- QUILL STANDARD STAPLES 5000CT		6310.455		\$5.95						\$5.95
2-QB STEEL BNDR CLPS, 1-1/4 X 5/8"		6310.455		\$3.78						\$3.78
2- 12 MONTH DESK PADS 2009		6310.455		\$6.98						\$6.98
INVOICE 2302873 TOTALS:				\$33.20	\$0.00	\$0.00				\$33.20
2315413										
2315413	10/30/08	11/20/08	12/14/08							
SPARCO SAVER ADD ROLLS; CONVEN		6310.455		\$9.47						\$9.47
2- CALCULATOR RIBBON, USE IN B&E		6310.455		\$5.98						\$5.98
INVOICE 2315413 TOTALS:				\$15.45	\$0.00	\$0.00				\$15.45
QUILL CORPORATION TOTALS:				\$142.12	\$0.00	\$0.00				\$142.12
SAM'S CLUB										
004051	10/06/08	11/20/08	11/20/08							
TUMS		6543.560		\$19.64						\$19.64
CLOROX WIPES		6313.560		\$50.72						\$50.72
CEREAL		6542.560		\$123.66						\$123.66
COFFEE		6542.560		\$304.20						\$304.20
PEPPER PACKETS		6542.560		\$5.72						\$5.72
MUSTARD/MAYO PACKETS		6542.560		\$34.56						\$34.56
TEA		6542.560		\$18.44						\$18.44
SWEET N LOW, SUGAR, CREAMER		6542.560		\$53.38						\$53.38
SPOONS & FORKS		6542.560		\$39.36						\$39.36
FRUIT COCKTAIL/ PEACHES		6542.560		\$67.32						\$67.32
CHOCOLATE/VANILLA PUDDING		6542.560		\$46.56						\$46.56
LITTLE DEBBIES/RICE		6542.560		\$295.62						\$295.62
KRISPIES/COOKIES		6542.560		\$42.42						\$42.42
BUTTER		6542.560		\$42.42						\$42.42
INVOICE 004051 TOTALS:				\$1,101.60	\$0.00	\$0.00				\$1,101.60
101408	10/14/08	11/20/08	11/28/08							

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 11/24/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
MEMBERSHIP FOR TOM MADDOX		6542.560		\$35.00						\$35.00
INVOICE 101408 TOTALS:				\$35.00	\$0.00	\$0.00				\$35.00
SAM'S CLUB TOTALS:				\$1,136.60	\$0.00	\$0.00				\$1,136.60
SACH	SABINE COUNTY HOSPITAL									
4500003	11/09/08	11/20/08	12/24/08							
URINE TEST FOR LAFITTE AFTER ACCIDENT		6543.560		\$250.00						\$250.00
INVOICE 4500003 TOTALS:				\$250.00	\$0.00	\$0.00				\$250.00
SABINE COUNTY HOSPITAL TOTALS:				\$250.00	\$0.00	\$0.00				\$250.00
SBAT	SCHERTZ BANK AND TRUST									
007	11/20/08	11/20/08	01/04/09							
PAYMENT # 007 ACCT.# 1933008		6502.560		\$1,270.04						\$1,270.04
INVOICE 007 TOTALS:				\$1,270.04	\$0.00	\$0.00				\$1,270.04
SCHERTZ BANK AND TRUST TOTALS:				\$1,270.04	\$0.00	\$0.00				\$1,270.04
SCOT	SCOTT - MERRIMAN, INC.									
039458	11/06/08	11/20/08	12/21/08							
4-CRIMINAL MINUTES BINDERS #21-24		6310.403		\$208.00						\$208.00
6-COMMISSIONER'S COURT MINUTES BINDERS #77, 22, 3-A, 30B, 3-C, 3-D		6310.403		\$312.00						\$312.00
SHIPPING AND HANDLING		6310.403		\$34.60						\$34.60
INVOICE 039458 TOTALS:				\$554.60	\$0.00	\$0.00				\$554.60
039454	11/07/08	11/20/08	12/22/08							
COUNTY COURT CRIMINAL DOCKET FOR 09		6310.403		\$449.00						\$449.00
SHIPPING AND HANDLING		6310.403		\$17.42						\$17.42
INVOICE 039454 TOTALS:				\$466.42	\$0.00	\$0.00				\$466.42
039456	11/07/08	11/20/08	12/22/08							
PROBATE DOCKET BINDER W/INDEX & FILLER		6310.403		\$449.00						\$449.00
SHIPPING AND HANDLING		6310.403		\$17.42						\$17.42
INVOICE 039456 TOTALS:				\$466.42	\$0.00	\$0.00				\$466.42
039434	11/10/08	11/20/08	12/25/08							

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 11/24/2008

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
1 CIVIL MINUTES BINDER #TT		6310.450		\$83.00						\$83.00
SHIPPING AND HANDLING		6310.450		\$15.70						\$15.70
INVOICE 039434 TOTALS:				\$98.70	\$0.00	\$0.00				\$98.70
039565	11/13/08	11/20/08	12/26/08							
100 E-1535-B ASSUMED NAME CERTIFICATES		6310.403		\$75.00						\$75.00
SHIPPING AND HANDLING		6310.403		\$12.24						\$12.24
INVOICE 039565 TOTALS:				\$87.24	\$0.00	\$0.00				\$87.24
SCOTT - MERRIMAN, INC. TOTALS:				\$1,673.38	\$0.00	\$0.00				\$1,673.38
SCRE	SABINE COUNTY REPORTER									
01575383-001	11/01/08	11/20/08	12/16/08							
SEX OFFENDER 2.0 X 3.00 6.00 IN		6325.560		\$25.50						\$25.50
INVOICE 01575383-001 TOTALS:				\$25.50	\$0.00	\$0.00				\$25.50
112008	11/01/08	11/20/08	12/16/08							
01575516-001 NOTICE OF GENERAL WD		6325.403		\$74.63						\$74.63
01575516-002 NOTICE OF GENERAL 439WD		6325.403		\$74.63						\$74.63
01575674-001 NOTICE PUBLIC TESTING		6325.403		\$6.29						\$6.29
INVOICE 112008 TOTALS:				\$155.55	\$0.00	\$0.00				\$155.55
112008-2	11/01/08	11/20/08	12/16/08							
01575728-001 PUBLIC NOTICE 66WD		6455.409		\$11.22						\$11.22
INVOICE 112008-2 TOTALS:				\$11.22	\$0.00	\$0.00				\$11.22
112008-3	11/07/08	11/20/08	12/22/08							
REPORTER SUBSCRIPTION		6310.499		\$24.00						\$24.00
INVOICE 112008-3 TOTALS:				\$24.00	\$0.00	\$0.00				\$24.00
SABINE COUNTY REPORTER TOTALS:				\$216.27	\$0.00	\$0.00				\$216.27
SHSB	SHELBY SAVINGS BANK									
83239028	11/07/08	11/20/08	12/22/08							
4 NIGHTS STAY IN MCALLEN		1105.000		\$476.00						\$476.00
STATE TAX		1105.000		\$28.56						\$28.56
CITY TAX		1105.000		\$33.32						\$33.32
INVOICE 83239028 TOTALS:				\$537.88	\$0.00	\$0.00				\$537.88

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 11/24/2008

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
7916427500	11/14/08	11/20/08	12/29/08							
200 AVERY & REG. WHITE MAILING LABELS SHIPPING		1105.000		\$14.80						\$14.80
		1105.000		\$10.85						\$10.85
		INVOICE 7916427500 TOTALS:			\$25.65	\$0.00	\$0.00			\$25.65
138	11/18/08	11/20/08	01/02/09							
GASOLINE FOR RENTAL CAR RETURN		1105.000		\$6.81						\$6.81
PARKING FEES		1105.000		\$27.50						\$27.50
		INVOICE 138 TOTALS:			\$34.31	\$0.00	\$0.00			\$34.31
		SHELBY SAVINGS BANK TOTALS:			\$597.84	\$0.00	\$0.00			\$597.84
STOR	STORY-WRIGHT OFFICE SUPPLY									
20-26457	11/05/08	11/20/08	12/20/08							
6-TAPE, CORRECTION, MONO, WE		6310.403		\$20.94						\$20.94
		INVOICE 20-26457 TOTALS:			\$20.94	\$0.00	\$0.00			\$20.94
		STORY-WRIGHT OFFICE SUPPLY TOTALS:			\$20.94	\$0.00	\$0.00			\$20.94
THHA	THOMAS J. HAMILTON									
112008	11/17/08	11/20/08	01/01/09							
MONTHLY TRAVEL 7/29-11/8/08 677 MILES@ .50		6441.457		\$338.50						\$338.50
		INVOICE 112008 TOTALS:			\$338.50	\$0.00	\$0.00			\$338.50
		THOMAS J. HAMILTON TOTALS:			\$338.50	\$0.00	\$0.00			\$338.50
TXIS	TEXAS IMAGING SYSTEMS									
082008	08/22/08	11/20/08	10/06/08							
USB CABLE 16"		6310.403		\$43.00						\$43.00
		INVOICE 082008 TOTALS:			\$43.00	\$0.00	\$0.00			\$43.00
		TEXAS IMAGING SYSTEMS TOTALS:			\$43.00	\$0.00	\$0.00			\$43.00
WAFM	WATSON FAMILY MEDICINE									
112008	10/03/08	11/20/08	11/17/08							
PHYSICAL FOR KELLIE DICKERSON		6475.497		\$115.00						\$115.00

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 11/24/2008

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 112008 TOTALS:				\$115.00	\$0.00	\$0.00				\$115.00
WATSON FAMILY MEDICINE TOTALS:				\$115.00	\$0.00	\$0.00				\$115.00
LEDGER TOTALS:				\$10,292.32	\$0.00	\$0.00				\$10,292.32

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SIGN HERE FOR PAYMENT APPROVAL

Charles E. Watson

Charles Watson
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark

Keith Clark
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson

Doyle Dickerson
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel

Janice McDaniel
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Jimmy McDaniel

Jimmy McDaniel
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

Fayne Warner

Fayne Warner
Commissioner Pct. 4

VOL NW PG 774

Approved for payment by Sabine County Commissioner's Court on November 24, 2008

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 11/24/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BIG4 BIG "4", INC.										
00333167 26 YDS OF ROAD BASE	11/04/08	11/20/08 6377.602	11/04/08	\$312.00						\$312.00
		INVOICE 00333167 TOTALS:		\$312.00	\$0.00	\$0.00				\$312.00
00333219 72 YDS ROCK FOR ROAD BASE	11/04/08	11/20/08 6377.603	11/04/08	\$864.00						\$864.00
		INVOICE 00333219 TOTALS:		\$864.00	\$0.00	\$0.00				\$864.00
00333234 60 YDS OF ROCK FOR ROAD BASE	11/05/08	11/20/08 6377.604	11/05/08	\$720.00						\$720.00
		INVOICE 00333234 TOTALS:		\$720.00	\$0.00	\$0.00				\$720.00
00333246 12 YDS OF ROCK FOR ROAD BASE	11/05/08	11/20/08 6377.604	11/05/08	\$144.00						\$144.00
		INVOICE 00333246 TOTALS:		\$144.00	\$0.00	\$0.00				\$144.00
00333233 48 YDS ROCK FOR ROAD BASE	11/06/08	11/20/08 6377.603	11/06/08	\$576.00						\$576.00
		INVOICE 00333233 TOTALS:		\$576.00	\$0.00	\$0.00				\$576.00
00333264 13 YDS OF ROAD BASE	11/11/08	11/20/08 6377.602	11/11/08	\$156.00						\$156.00
		INVOICE 00333264 TOTALS:		\$156.00	\$0.00	\$0.00				\$156.00
00333265 48 YDS ROCK FOR ROAD BASE	11/11/08	11/20/08 6377.603	11/11/08	\$576.00						\$576.00
		INVOICE 00333265 TOTALS:		\$576.00	\$0.00	\$0.00				\$576.00
00333278 72 YDS ROCK FOR ROAD BASE	11/13/08	11/20/08 6377.603	11/13/08	\$864.00						\$864.00
		INVOICE 00333278 TOTALS:		\$864.00	\$0.00	\$0.00				\$864.00
00333297 48 YDS OF ROCK FOR ROAD BASE	11/14/08	11/20/08 6377.603	11/14/08	\$576.00						\$576.00
		INVOICE 00333297 TOTALS:		\$576.00	\$0.00	\$0.00				\$576.00
00333296 72 YDS OF ROAD BASE	11/17/08	11/20/08 6377.601	11/17/08	\$864.00						\$864.00
		INVOICE 00333296 TOTALS:		\$864.00	\$0.00	\$0.00				\$864.00

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ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 11/24/2008

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
00333301 24 YDS OF ROCK FOR ROAD BASE	11/17/08	11/20/08 6377.603	11/17/08	\$288.00						\$288.00
INVOICE 00333301 TOTALS:				\$288.00	\$0.00	\$0.00				\$288.00
00333302 48 YDS OF ROCK FOR ROAD BASE	11/17/08	11/20/08 6377.604	11/17/08	\$576.00						\$576.00
INVOICE 00333302 TOTALS:				\$576.00	\$0.00	\$0.00				\$576.00
00333300 72 YDS OF ROAD BASE	11/18/08	11/20/08 6377.601	11/18/08	\$864.00						\$864.00
INVOICE 00333300 TOTALS:				\$864.00	\$0.00	\$0.00				\$864.00
00333305 111 YDS OF ROCK FOR ROAD BASE	11/18/08	11/20/08 6377.604	11/18/08	\$1,332.00						\$1,332.00
INVOICE 00333305 TOTALS:				\$1,332.00	\$0.00	\$0.00				\$1,332.00
BIG "4", INC. TOTALS:				\$8,712.00	\$0.00	\$0.00				\$8,712.00
CNAS CNA SURETY										
060169885665 BOND FOR KEITH CLARK 01/01/09 THRU 12/31/2012	10/31/08	11/20/08 6656.601	10/31/08	\$177.50						\$177.50
INVOICE 060169885665 TOTALS:				\$177.50	\$0.00	\$0.00				\$177.50
060169885699 BOND FOR DOYLE DICKERSON 01/01/09 THRU 01/01/13	10/31/08	11/20/08 6656.603	10/31/08	\$177.50						\$177.50
INVOICE 060169885699 TOTALS:				\$177.50	\$0.00	\$0.00				\$177.50
CNA SURETY TOTALS:				\$355.00	\$0.00	\$0.00				\$355.00
COOK COOK TIRE & SERVICE CENTER										
162250 TRUCK ALIGNMENT	11/07/08	11/20/08 6344.601	11/07/08	\$95.00						\$95.00
TRUCK TIRE CHANGE		6344.601		\$23.50						\$23.50
TRUCK WHEEL BALANCE STEEL		6344.601		\$20.00						\$20.00
DOT INSPECTION		6355.601		\$62.00						\$62.00
INVOICE 162250 TOTALS:				\$200.50	\$0.00	\$0.00				\$200.50
COOK TIRE & SERVICE CENTER TOTALS:				\$200.50	\$0.00	\$0.00				\$200.50

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ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 11/24/2008

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
DONS DON'S SALVAGE & OILFIELD SERV										
18525 R & R GRADER TIRE	10/16/08	11/20/08 6366.603	10/16/08	\$50.00						\$50.00
INVOICE 18525 TOTALS:				\$50.00	\$0.00	\$0.00				\$50.00
18544 TIGHTEN OUTPUT YOKE NUT	10/27/08	11/20/08 6355.603	10/27/08	\$25.00						\$25.00
INVOICE 18544 TOTALS:				\$25.00	\$0.00	\$0.00				\$25.00
DON'S SALVAGE & OILFIELD SERV TOTALS:				\$75.00	\$0.00	\$0.00				\$75.00
EPSS EUGENE PROCELLA SERVICE STAT.										
112008-2 CHANGE TIRE	10/23/08	11/20/08 6365.604	10/23/08	\$15.00						\$15.00
INVOICE 112008-2 TOTALS:				\$15.00	\$0.00	\$0.00				\$15.00
112008 TIRE FOR TRUCK	11/19/08	11/20/08 6365.602	11/19/08	\$365.95						\$365.95
INVOICE 112008 TOTALS:				\$365.95	\$0.00	\$0.00				\$365.95
EUGENE PROCELLA SERVICE STAT. TOTALS:				\$380.95	\$0.00	\$0.00				\$380.95
GMWS G-M WATER SUPPLY CORP.										
112008 MONTHLY WATER BILL ACC# 1262	11/10/08	11/20/08 6440.602	11/10/08	\$31.66						\$31.66
INVOICE 112008 TOTALS:				\$31.66	\$0.00	\$0.00				\$31.66
112108/3181 WATER BILL ACCT. #3181	11/21/08	11/21/08 6440.603	11/21/08	\$31.66						\$31.66
INVOICE 112108/3181 TOTALS:				\$31.66	\$0.00	\$0.00				\$31.66
G-M WATER SUPPLY CORP. TOTALS:				\$63.32	\$0.00	\$0.00				\$63.32
JCTF JASPER CO TRACTOR FEED & SEED										
86247 TIRE VALVE	11/07/08	11/20/08 6366.604	11/07/08	\$12.94						\$12.94
INVOICE 86247 TOTALS:				\$12.94	\$0.00	\$0.00				\$12.94

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ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 11/24/2008

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
JASPER CO TRACTOR FEED & SEED TOTALS:				\$12.94	\$0.00	\$0.00				\$12.94
LETC THE LETCO - GROUP, LLC										
9713851	10/30/08	11/20/08	10/30/08							
ROCK OF ROAD BASE		6377.603		\$418.86						\$418.86
INVOICE 9713851 TOTALS:				\$418.86	\$0.00	\$0.00				\$418.86
9714307	10/31/08	11/20/08	10/31/08							
ROCK OF ROAD BASE STOCK PILE 31 GRADE 2		6377.603		\$410.48						\$410.48
INVOICE 9714307 TOTALS:				\$410.48	\$0.00	\$0.00				\$410.48
THE LETCO - GROUP, LLC TOTALS:				\$829.34	\$0.00	\$0.00				\$829.34
MESC MELODY'S SOUTHWEST CONSORTIUM										
12669	11/07/08	11/20/08	11/07/08							
DOT PRE-EMPLOYMENT DRUG SCREEN		6651.601		\$50.00						\$50.00
INVOICE 12669 TOTALS:				\$50.00	\$0.00	\$0.00				\$50.00
MELODY'S SOUTHWEST CONSORTIUM TOTALS:				\$50.00	\$0.00	\$0.00				\$50.00
RUPS RURAL PIPE & SUPPLY										
60165	10/30/08	11/20/08	10/30/08							
20) 36" X 20' ADS CULVERT		6370.604		\$505.20						\$505.20
60) 18" X 20' ADS CULVERT		6370.604		\$529.80						\$529.80
60) 12" X 20' ADS CULVERT		6370.604		\$279.60						\$279.60
INVOICE 60165 TOTALS:				\$1,314.60	\$0.00	\$0.00				\$1,314.60
RURAL PIPE & SUPPLY TOTALS:				\$1,314.60	\$0.00	\$0.00				\$1,314.60
SATR SAN AUGUSTINE TRACTOR										
081917	09/18/08	11/20/08	09/18/08							
6) BOLTS		6357.604		\$15.90						\$15.90
6) LUG NUTS		6357.604		\$15.18						\$15.18
INVOICE 081917 TOTALS:				\$31.08	\$0.00	\$0.00				\$31.08
SAN AUGUSTINE TRACTOR TOTALS:				\$31.08	\$0.00	\$0.00				\$31.08

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TISH TIRE SHOP

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ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 11/24/2008

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
0007343	11/07/08	11/20/08	11/07/08							
11-24.5 OHTSU 109		6365.603		\$349.00						\$349.00
3) BIG TRUCK MOUNT		6365.603		\$75.00						\$75.00
2) STEELSTEM		6365.603		\$10.00						\$10.00
DISP FEE TRUCK		6365.603		\$10.00						\$10.00
INVOICE 0007343 TOTALS:				<u>\$444.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$444.00</u>
TIRE SHOP TOTALS:				<u>\$444.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$444.00</u>
WERO WELSH ROCK, INC.										
52	11/17/08	11/20/08	11/17/08							
60.76 TONS OF GLAUCANITE FOR ROAD BASE		6377.604		\$364.56						\$364.56
INVOICE 52 TOTALS:				<u>\$364.56</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$364.56</u>
53	11/17/08	11/20/08	11/17/08							
31.26 TONS OF ROAD BASE		6377.602		\$187.56						\$187.56
INVOICE 53 TOTALS:				<u>\$187.56</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$187.56</u>
WELSH ROCK, INC. TOTALS:				<u>\$552.12</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$552.12</u>
LEDGER TOTALS:				<u><u>\$13,020.85</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>				<u><u>\$13,020.85</u></u>

VOL WW PG 779

*V - Denotes Voided Check Entries

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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

Jimmy McDaniel
Commissioner Pct. 2

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Fayne Warner

Fayne Warner
Commissioner Pct. 4

VOL NW - PG 780

Approved for payment by Sabine County Commissioner's Court on November 24, 2008

11/21/08
2:52:40 PM

SABINE COUNTY FSM/SPECIAL PROJECTS
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 11/24/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BVFD										
BRONSON VOLUNTEER FIRE DEPT.										
103682	11/09/08	11/20/08	11/09/08							
WINCH ELEMENT		6500.225		\$399.99						\$399.99
2 YEAR OLD WARRANITY		6500.225		\$79.99						\$79.99
			INVOICE 103682 TOTALS:	\$479.98	\$0.00	\$0.00				\$479.98
			BRONSON VOLUNTEER FIRE DEPT. TOTALS:	\$479.98	\$0.00	\$0.00				\$479.98
			LEDGER TOTALS:	\$479.98	\$0.00	\$0.00				\$479.98

VOL WW PG 781

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Charles Watson
County Judge

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Doyle Dickerson
Commissioner Pct. 3

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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 782

Approved for payment by Sabine County Commissioner's Court on November 24, 2008

11/21/08
2:52:06 PM

SABINE COUNTY CLERK ARCHIVE FEE
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 11/24/2008

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
KACH KAREN CHANCE										
112008	11/19/08	11/20/08	01/03/09							
20 HOURS @ 15.00 PER HOUR		6107.225		\$300.00						\$300.00
				<u>INVOICE 112008 TOTALS:</u>	<u>\$300.00</u>	<u>\$0.00</u>				<u>\$300.00</u>
				<u>KAREN CHANCE TOTALS:</u>	<u>\$300.00</u>	<u>\$0.00</u>				<u>\$300.00</u>
PACA PAM CAVENDER										
112008	11/17/08	11/20/08	01/01/09							
18 HOURS @ 15.00 PER HOUR		6107.225		\$270.00						\$270.00
				<u>INVOICE 112008 TOTALS:</u>	<u>\$270.00</u>	<u>\$0.00</u>				<u>\$270.00</u>
				<u>PAM CAVENDER TOTALS:</u>	<u>\$270.00</u>	<u>\$0.00</u>				<u>\$270.00</u>
TAHU TARA HUFFMAN										
112008	11/17/08	11/20/08	01/01/09							
17 HOURS @ 15.00 PER HOUR		6107.225		\$255.00						\$255.00
				<u>INVOICE 112008 TOTALS:</u>	<u>\$255.00</u>	<u>\$0.00</u>				<u>\$255.00</u>
				<u>TARA HUFFMAN TOTALS:</u>	<u>\$255.00</u>	<u>\$0.00</u>				<u>\$255.00</u>
				<u>LEDGER TOTALS:</u>	<u>\$825.00</u>	<u>\$0.00</u>				<u>\$825.00</u>

VOL NW - PG 783

*V - Denotes Voided Check Entries

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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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County Clerk

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Fayne Warner

Fayne Warner
Commissioner Pct. 4

VOL WW PG 784

11/21/08
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HOTEL/MOTEL TAX

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 11/24/2008

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
LEED	LECO ELECTRIC A DIVISION									
112008	11/19/08	11/20/08	11/19/08							
120- 100LT SET CLEAR ADD A STRING LIGHTS		6451.58		\$864.00						\$864.00
SHIPPING		6451.58		\$130.00						\$130.00
				<u>\$994.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$994.00</u>
				<u>\$994.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$994.00</u>
LOMF	LOVING MEMORIES FLORIST									
4049	11/19/08	11/20/08	11/19/08							
CHRISTMAS DECORATIONS		6451.58		\$500.00						\$500.00
				<u>\$500.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$500.00</u>
				<u>\$500.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$500.00</u>
				<u>\$1,494.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$1,494.00</u>

VOL WW - PG 785

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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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Fayne Warner

Fayne Warner
Commissioner Pct. 4

VOL NW PG 786

Approved for payment by Sabine County Commissioner's Court on November 24, 2008

FEEES COLLECTED IN OCTOBER, 2008

JEFF COX, JUSTICE OF THE PEACE, PRECINCT #1, PLACE #1	3,174.40
THOMAS HAMILTON, JUSTICE OF THE PEACE PRECINCT #2, PLACE #1	905.25
TANYA WALKER, DISTRICT CLERK	4,358.17
JANICE MCDANIEL, COUNTY CLERK	22,283.95

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FINANCIAL REPORT
October 31, 2008

FUND	BALANCE 10/31/07	BALANCE 9/30/08	RECEIPTS	DISBURSEMENTS	BALANCE 10/31/08
GENERAL	667,624.83	876,130.79	118,645.50	214,140.54	780,635.75
COMPENSATION TO VICTIMS OF CRIME	0.00	0.00	0.00	0.00	0.00
ARREST FEES	0.00	1,490.73	1,164.56	2,655.29	0.00
CIVIL LEGAL SERVICES INDIGENT	0.00	133.95	62.00	195.95	0.00
TIME PAYMENT	0.00	284.50	112.50	397.00	0.00
CHILD SAFETY SEAT VIOLATIONS	905.25	314.00	0.00	0.00	314.00
BAIL BOND FEE	229.50	418.50	180.00	436.50	162.00
STATE TRAFFIC FEE	0.00	1,638.31	609.50	2,247.81	0.00
LICENSE AND WEIGHT FINES	0.00	203.10	16.50	219.60	0.00
DISTRICT CLERK STATE FEES	0.00	1,480.58	870.00	2,350.58	0.00
CCC 01/01/04 FORWARD	0.00	5,484.81	1,991.50	7,476.31	0.00
CCC 09/01/01 THRU 12/31/03	0.00	72.00	79.48	151.48	0.00
CCC 08/31/99 THRU 08/31/01	0.00	35.33	86.50	121.83	0.00
CCC 09/01/97 THRU 08/30/99	0.00	0.00	18.25	18.25	0.00
CCC 09/01/95 THRU 09/01/97	0.00	0.00	120.00	120.00	0.00
CCC 09/01/91 THRU 08/31/95	0.00	69.30	0.00	69.30	0.00
EMS TRAUMA FUND	0.00	90.00	0.00	90.00	0.00
DNA TESTING	0.00	0.00	0.00	0.00	0.00
FAILURE TO APPEAR	0.00	250.00	166.74	416.74	0.00

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FINANCIAL REPORT
October 31, 2008

	BALANCE 10/31/07	BALANCE 9/30/08	RECEIPTS	DISBURSEMENTS	BALANCE 10/31/08
JURY REIMBURSEMENT FEE	0.00	444.81	170.00	614.81	0.00
JUDICIAL SUPPORT - CRIMINAL ST.	0.00	609.08	203.80	812.88	0.00
JUDICIAL SUPPORT - CIVIL	0.00	1,795.20	812.67	2,607.87	0.00
FAMILY PROTECTION FEE	130.00	784.00	45.00	0.00	829.00
NONDISCLOSURE FEE	0.00	28.00	0.00	28.00	0.00
DRUG COURT PROGRAM	0.00	31.50	50.00	81.50	0.00
INDIGENT DEFENSE FUND	0.00	182.85	58.00	240.85	0.00
RECORD MANAGEMENT FEE	11,427.68	3,787.50	256.50	0.00	4,044.00
COURTHOUSE SECURITY	50,713.23	57,411.13	548.11	0.00	57,959.24
COURTHOUSE SECURITY - JP's	1,895.04	2,429.67	34.59	0.00	2,464.26
LIBRARY	25,892.93	26,916.97	510.00	0.00	27,426.97
JUSTICE COURT TECH FUND	12,324.29	432.23	156.14	0.00	588.37
STATE SCHOOL MONEY (SHERIFF)	4,473.64	5,116.27	0.00	0.00	5,116.27
JUDICIAL SUPPORT - CRIMINAL CO.	1,329.35	1,763.33	23.60	0.00	1,786.93
OMNI FEE	139.00	301.01	68.22	218.22	151.01
GUARDIANSHIP FEE	0.00	840.00	20.00	0.00	860.00
BALANCE AS OF 10/31/08					882,337.80

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FINANCIAL REPORT

October 31, 2008

FUND	BALANCE 10/31/07	BALANCE 9/30/08	RECEIPTS	DISBURSEMENTS	BALANCE 10/31/08
ROAD & BRIDGE #1	237,528.72	258,325.38	11,464.08	16,111.68	253,677.78
ROAD & BRIDGE #2	206,201.23	157,955.47	12,589.66	18,072.35	152,472.78
ROAD & BRIDGE #3	235,767.54	199,035.40	11,914.10	22,426.70	188,522.80
ROAD & BRIDGE #4	211,007.23	115,196.88	13,737.75	40,077.78	88,856.85
ROAD & BRIDGE SPECIAL #1	8,325.85	638.84	0.00	1,279.79	-640.95
BALANCE AS OF 10/31/08					682,889.26

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FINANCIAL REPORT

October 31, 2008

FUND	BALANCE 10/31/07	BALANCE 9/30/08	RECEIPTS	DISBURSEMENTS	BALANCE 10/31/08
RECORD RETENTIONS	62,034.15	78,251.51	1,815.51	0.00	80,067.02
HOTEL/MOTEL TAX	12,768.91	57,007.74	10,271.39	0.00	67,279.13
SABINE COUNTY FSM SPECIAL PROJECTS	168,227.08	123,703.43	0.00	5,627.00	118,076.43
DISTRICT CLERK SPECIAL REVENUE	4,523.36	5,827.28	137.58	0.00	5,964.86
SABINE COUNTY CONVENTION CENTER BUILDING FUND	158,165.07	143,711.96	432.25	100,000.00	44,144.21
SABINE COUNTY CLERK RECORD ARCHIVE FEE	29,122.63	40,065.05	1,642.32	2,503.75	39,203.62
SABINE COUNTY TCDP # 726571	0.00	0.00	0.00	0.00	0.00
SABINE COUNTY DIASTER RECOVERY GRANT DRS 060076	0.00	0.00	0.00	0.00	0.00

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PG 791

FINANCIAL REPORT
October 31, 2008

FUND	BALANCE 09/30/08	RECEIPTS	DISBURSEMENTS	BALANCE 10/31/08
TexSTAR - Pct. #1	383,731.14	580.92	0.00	384,312.06
TexSTAR - Pct. #2	383,731.13	580.92	0.00	384,312.05
TexSTAR - Pct. #3	383,731.14	580.92	0.00	384,312.06
TexSTAR - Pct. #4	383,731.18	580.92	0.00	384,312.10
BALANCE AS OF 10/31/08				1,537,248.27

VOL WW PG 792

Sabine County, #301
Authorization to maintain TCDRS plan provisions
Plan year 2009

With respect to the participation of Sabine County in the Texas County & District Retirement System (TCDRS) for the 2009 plan year, the following order was adopted:

1. Sabine County makes no change in the plan provisions for non-retirees.
- * 2. With respect to benefit payments being paid to retirees or their beneficiaries, Sabine County (check one box):
 - does not adopt a cost-of-living adjustment (COLA).
 - adopts a ___% CPI-based COLA.
 - adopts a ___% flat-rate COLA.
- * 3. The required employer contribution rate for Plan Year 2009 will be the following:

(a) Required rate without COLA:	2.97%	
(b) COLA rate:	+	<u>0</u> (enter 0 if not adopting a COLA)
(c) Total required rate (a + b):	=	<u>2.97%</u>
- * 4. Employers may elect to pay a rate greater than the total required rate listed above. Sabine County adopts for Plan Year 2009 (check one box):
 - to maintain the elected rate of 4.00%.
 - to change the elected rate to _____%.
 - to eliminate the current elected rate and pay the total required rate listed above.
5. In the event the 2009 total required rate as set out above exceeds 11%, and if a current waiver of that limit is not on file with TCDRS, the Commissioners Court of Sabine County hereby waives the 11% limit on the rate of employer contributions and such waiver will remain effective with respect to future plan years until properly revoked by official action.


Certification

I certify that the foregoing authorization concerning the participation of Sabine County in TCDRS for Plan Year 2009 truly and accurately reflects the official action taken during a properly posted and noticed meeting on 11/24/08, 2008, by the Commissioners Court of Sabine County as such action is recorded in the official minutes.

Charles E. Watson
 County Judge of Sabine County

Dated: 11/24/08

The State of Texas
 County of Sabine
 I HEREBY CERTIFY THAT THESE DOCUMENTS WERE FILED AND
 DULY RECORDED IN THE COMMISSIONERS COURT MINUTES OF SABINE
 COUNTY, TEXAS
 VOL. WW PAGE 793
 JANINE MEDARIEL COUNTY CLERK
 BY JamCavender
 Deputy



* Please fill in the required information for items 2, 3 and 4 before signing and sending this document to TCDRS.

VOL WW PG 793

PLEASE FAX TO: (512) 328-8887

Apr. 17, 2008