

Monday, January 12, 2009, the Sabine County Commissioners' Court met in regular session. The following members of Court were present:

Charles Watson	County Judge
Jimmy McDaniel	Commissioner Pct. #2
Doyle Dickerson	Commissioner Pct. #3
Fayne Warner	Commissioner Pct. #4
Janice McDaniel	County Clerk

Commissioner Keith Clark is not present in Court.

Judge Watson called the meeting to order and Commissioner Dickerson led the Court in prayer.

Agenda item #1-General Business

Commissioner McDaniel moved to approve the minutes as written for the December 22nd regular and December 31st special sessions of Court. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #2-Line Item Transfers

No line item transfers were submitted.

Agenda item #3-Reports

Commissioner McDaniel moved to accept the reports from the Treasurer, County Clerk and both Extension Agents. Commissioner Warner seconded. All voted for. Motion carried.

Agenda item #4-Discuss with Possible Action Amateur and Emergency use of the Radio Tower at Red Hill Lake-Gordon Thibodeaux

Gordon Thibodeaux told the Court that Buddy Collins has approached him about the Hamm Radio Operators putting a repeater on the tower at Red Hills Lake.

He said he plans to put a repeater on the tower for military communication. He said it would allow communication between Sabine, San Augustine and Shelby Counties if we should have another disaster.

Commissioner McDaniel moved to allow the Hamm Operators to use the tower. Commissioner Warner seconded. All voted for. Motion carried.

Agenda item #5-Recognize Martha Stone and Debbie McCroskey Continuing Education Hours

Commissioner Dickerson moved to table this agenda item to the next regular Court meeting. Commissioner Warner seconded. All voted for. Motion carried.

Agenda item #6-Discuss with Possible Action-Report from Personnel Policy Committee

Judge Watson said the Committee has 2 changes.

The Committee recommends adding under the retirement section that when a person retires from the County, that person can come back to work after 30 days as a part-time employee. After 6 months, the person can be hired as a full time employee but will have the status as a new employee.

The Committee recommends that pay periods end on the 10th and 25th of the month.

Judge Watson said he also has 1 other thing. This is on Courthouse closing. If the County Judge officially closes the Courthouse the employees will be paid as usual. If an office closes without the Judge officially closing the Courthouse, the employees must use vacation or comp time or be docked for the hours.

Commissioner Warner moved to accept the changes as stated.

Commissioner McDaniel seconded. All voted for. Motion carried.

Agenda item #7-Discuss with Possible Action a Resolution and Order for a Proposed Memorandum of Agreement-Judge Watson

Judge Watson said this is from Judge Golden. See attached copy of Agreement.

Commissioner Dickerson moved to accept this resolution.

Commissioner Warner seconded. All voted for. Motion carried.

Court recessed at 8:50 a.m.

Court reconvened at 8:52 a.m.

Under general business, Weldon McDaniel asked if maybe some of the Court might attend a gathering at the Gaines-Oliphant House on Thursday, January 15th at 4:00 p.m. The National Park Service will be here to look at the Lobanella cuts and the Gaines-Oliphant House.

The Court told Weldon that they would be there if possible.

Court recessed at 9:05 a.m.

Court reconvened at 9:30 a.m.

Agenda item #8-Discuss with Possible Action "Evie Lane"

Commissioner Warner moved to leave the road as is and maintained up to where it has been all these years and it stay the same road.

Commissioner McDaniel seconded. Commissioner Warner said the road is .196 tenths of a mile. All voted for. Motion carried.

Agenda item #9-Pay Accounts and Salaries

Commissioner Dickerson moved to pay the accounts and salaries.

Commissioner Warner seconded. All voted for. Motion carried.

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

Charles E. Watson CHARLES WATSON

KEITH CLARK NOT PRESENT

Jimmy McDaniel JIMMY MCDANIEL

Doyle Dickerson DOYLE DICKERSON

Fayne Warner FAYNE WARNER

ATTEST: COUNTY CLERK

Janice McDaniel JANICE MCDANIEL

01/09/09
10:39:10 AM

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 1/12/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BRBR BROOKSHIRE BROTHERS LTD										
45698 DOG FOOD	11/23/08	01/09/09 2100.000	01/07/09	\$23.78						\$23.78
INVOICE 45698 TOTALS:				\$23.78	\$0.00	\$0.00				\$23.78
45699 BREAKFAST	11/24/08	01/09/09 2100.000	01/08/09	\$44.85						\$44.85
MILK, ORANGE JUICE		2100.000		\$29.73						\$29.73
CHIPS & BREAD		2100.000		\$16.97						\$16.97
CEREAL		2100.000		\$9.27						\$9.27
CHEESE SAUCE, HOT SAUCE & MAYO		2100.000		\$9.98						\$9.98
DUSTALL KIT		2100.000		\$2.99						\$2.99
INVOICE 45699 TOTALS:				\$113.79	\$0.00	\$0.00				\$113.79
51651 NEOSPORIN	11/25/08	01/09/09 2100.000	01/09/09	\$5.99						\$5.99
2- QC NON ASPIRIN		2100.000		\$9.76						\$9.76
INVOICE 51651 TOTALS:				\$15.75	\$0.00	\$0.00				\$15.75
51654 BREAKFAST	11/26/08	01/09/09 2100.000	01/10/09	\$35.88						\$35.88
BREAD, MILK & JUICE		2100.000		\$19.16						\$19.16
COOKIES & CHIPS		2100.000		\$25.91						\$25.91
CEREAL		2100.000		\$10.37						\$10.37
CHEESE		2100.000		\$12.27						\$12.27
DUSTALL KIT		2100.000		\$2.99						\$2.99
HAM SLICE		2100.000		\$6.27						\$6.27
TYLENOL		2100.000		\$4.88						\$4.88
INVOICE 51654 TOTALS:				\$117.73	\$0.00	\$0.00				\$117.73
51655 BREAKFAST	11/28/08	01/09/09 2100.000	01/12/09	\$26.91						\$26.91
MILK, JUICE & BREAD		2100.000		\$15.17						\$15.17
CHIPS		2100.000		\$9.98						\$9.98
FOAM PLATES		2100.000		\$2.69						\$2.69
BATTERIES		2100.000		\$17.16						\$17.16
INVOICE 51655 TOTALS:				\$71.91	\$0.00	\$0.00				\$71.91
51658 BREAKFAST	12/01/08	01/09/09 2100.000	01/15/09	\$26.91						\$26.91

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 1/12/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BREAD		2100.000		\$2.00						\$2.00
MAYO		2100.000		\$2.65						\$2.65
HIDDEN VALLEY ORIGINAL		2100.000		\$2.98						\$2.98
CREDIT		2100.000		(\$2.22)						(\$2.22)
INVOICE 51658 TOTALS:				\$32.32	\$0.00	\$0.00				\$32.32
51664	12/03/08	01/09/09	01/17/09							
BREAKFAST		2100.000		\$26.91						\$26.91
MILK & JUICE		2100.000		\$25.14						\$25.14
COOKIES		2100.000		\$20.94						\$20.94
CEREAL		2100.000		\$6.98						\$6.98
MAYO		2100.000		\$2.65						\$2.65
INVOICE 51664 TOTALS:				\$82.62	\$0.00	\$0.00				\$82.62
51666	12/05/08	01/09/09	01/19/09							
BREAKFAST		2100.000		\$38.87						\$38.87
BREAD, MILK & JUICE		2100.000		\$19.16						\$19.16
CHIPS & COOKIES		2100.000		\$25.91						\$25.91
CEREAL		2100.000		\$12.57						\$12.57
INVOICE 51666 TOTALS:				\$96.51	\$0.00	\$0.00				\$96.51
51669	12/08/08	01/09/09	01/22/09							
BREAKFAST		2100.000		\$35.88						\$35.88
BREAD, MILK & JUICE		2100.000		\$27.14						\$27.14
CHIPS		2100.000		\$14.97						\$14.97
HOT SAUCE		2100.000		\$1.89						\$1.89
INVOICE 51669 TOTALS:				\$79.88	\$0.00	\$0.00				\$79.88
51673	12/10/08	01/09/09	01/24/09							
BREAKFAST		2100.000		\$32.89						\$32.89
BREAD, MILK & JUICE		2100.000		\$18.56						\$18.56
CHIPS & COOKIES		2100.000		\$23.92						\$23.92
HIDDEN VALLEY RANCH		2100.000		\$2.98						\$2.98
INVOICE 51673 TOTALS:				\$78.35	\$0.00	\$0.00				\$78.35
51678	12/12/08	01/09/09	01/26/09							
BREAKFAST		2100.000		\$29.90						\$29.90
BREAD, MILK & JUICE		2100.000		\$19.16						\$19.16
CHIPS		2100.000		\$8.98						\$8.98
FOAM PLATES		2100.000		\$2.69						\$2.69

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 1/12/2009

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 51678 TOTALS:				\$60.73	\$0.00	\$0.00				\$60.73
48102	12/15/08	01/09/09	01/29/09							
BREAKFAST		2100.000		\$26.91						\$26.91
MILK, JUICE & BREAD		2100.000		\$23.13						\$23.13
CHIPS		2100.000		\$14.97						\$14.97
CORNBREAD		2100.000		\$4.59						\$4.59
BRAD MEASURER		2100.000		\$1.79						\$1.79
INVOICE 48102 TOTALS:				\$71.39	\$0.00	\$0.00				\$71.39
48106	12/15/08	01/09/09	01/29/09							
2- DEODORIZERS		2100.000		\$1.38						\$1.38
LIME AWAY CLEANER		2100.000		\$5.99						\$5.99
ROLLER MOP		2100.000		\$11.99						\$11.99
SCRUB BRUSH		2100.000		\$3.49						\$3.49
2-SOFT SCRUB BLEACH		2100.000		\$7.78						\$7.78
WHINK RUST REMOVER		2100.000		\$3.69						\$3.69
INVOICE 48106 TOTALS:				\$34.32	\$0.00	\$0.00				\$34.32
48110	12/17/08	01/09/09	01/31/09							
BREAKFAST		2100.000		\$26.91						\$26.91
MILK, ORANGE JUICE		2100.000		\$17.16						\$17.16
FOIL		2100.000		\$5.89						\$5.89
PENCIL SHARPENER		2100.000		\$2.07						\$2.07
DAWN & SOS SPONGE		2100.000		\$5.38						\$5.38
INVOICE 48110 TOTALS:				\$57.41	\$0.00	\$0.00				\$57.41
48111	12/17/08	01/09/09	01/31/09							
COOKIES		2100.000		\$9.95						\$9.95
PLASTIC CUPS		2100.000		\$3.79						\$3.79
INVOICE 48111 TOTALS:				\$13.74	\$0.00	\$0.00				\$13.74
51687	12/19/08	01/09/09	02/02/09							
BREAKFAST		2100.000		\$26.91						\$26.91
BREAD, JUICE & MILK		2100.000		\$15.57						\$15.57
CHEESE		2100.000		\$12.27						\$12.27
CHIPS		2100.000		\$18.96						\$18.96
INVOICE 51687 TOTALS:				\$73.71	\$0.00	\$0.00				\$73.71
48117	12/22/08	01/09/09	02/05/09							

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 1/12/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BREAKFAST		2100.000		\$29.90						\$29.90
BREAD, JUICE & MILK		2100.000		\$18.56						\$18.56
CHIPS & COOKIES		2100.000		\$26.91						\$26.91
HOT SAUCE & JALAPENOS		2100.000		\$3.28						\$3.28
SYRUP		2100.000		\$2.83						\$2.83
HIDDEN VALLEY RANCH		2100.000		\$2.98						\$2.98
INVOICE 48117 TOTALS:				\$84.46	\$0.00	\$0.00				\$84.46
48123	12/24/08	01/09/09	02/07/09							
BREAKFAST		2100.000		\$29.90						\$29.90
BREAD, JUICE & MILK		2100.000		\$19.16						\$19.16
INVOICE 48123 TOTALS:				\$49.06	\$0.00	\$0.00				\$49.06
48125	12/26/08	01/09/09	02/09/09							
BREAKFAST		2100.000		\$32.89						\$32.89
BREAD, MILK & JUICE		2100.000		\$22.55						\$22.55
COOKIES & CHIPS		2100.000		\$23.31						\$23.31
FOAM PLATES		2100.000		\$2.69						\$2.69
INVOICE 48125 TOTALS:				\$81.44	\$0.00	\$0.00				\$81.44
BROOKSHIRE BROTHERS LTD TOTALS:				\$1,238.90	\$0.00	\$0.00				\$1,238.90
DETC	DEEP EAST TEXAS COUNCIL OF GOV									
010809	12/30/08	01/08/09	02/13/09							
CHARLES WATSON - OCTOBER		2100.000		\$7.00						\$7.00
CHARLES WATSON - NOVEMBER		2100.000		\$10.00						\$10.00
CHARLES WATSON - DECEMBER		2100.000		\$9.00						\$9.00
INVOICE 010809 TOTALS:				\$26.00	\$0.00	\$0.00				\$26.00
DEEP EAST TEXAS COUNCIL OF GOV TOTALS:				\$26.00	\$0.00	\$0.00				\$26.00
DIPA	DIXIE PAPER COMPANY									
23891	12/29/08	01/09/09	02/12/09							
6.00% LIQUID BLEACH 6/96		2100.000		\$17.18						\$17.18
ANGEL SOFT 2PLY TISSUE 450/80		2100.000		\$69.59						\$69.59
INVOICE 23891 TOTALS:				\$86.77	\$0.00	\$0.00				\$86.77
23892	12/29/08	01/09/09	02/12/09							
NIBROC 2PLY KITCHEN TOWEL 30RL		2100.000		\$33.55						\$33.55

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 1/12/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
8OZ. WHITE FOAM CUP 1000		2100.000		\$21.32						\$21.32
12OZ. WHITE FOAM CUP 1000		2100.000		\$24.74						\$24.74
INVOICE 23892 TOTALS:				\$79.61	\$0.00	\$0.00				\$79.61
DIXIE PAPER COMPANY TOTALS:				\$166.38	\$0.00	\$0.00				\$166.38
DUKE DUANE F. KEATING, ATTY AT LAW										
1164	12/12/08	01/08/09	01/26/09							
CAUSE # 114 & # 113		2100.000		\$700.00						\$700.00
INVOICE 1164 TOTALS:				\$700.00	\$0.00	\$0.00				\$700.00
DUANE F. KEATING, ATTY AT LAW TOTALS:				\$700.00	\$0.00	\$0.00				\$700.00
EUPR EUGENE PROCELLA SERVICE STAT										
010809	01/02/09	01/08/09	02/16/09							
5 GALLONS UNLEADED		6106.435		\$8.00						\$8.00
INVOICE 010809 TOTALS:				\$8.00	\$0.00	\$0.00				\$8.00
EUGENE PROCELLA SERVICE STAT TOTALS:				\$8.00	\$0.00	\$0.00				\$8.00
GEGR GEORGE GRIFFITH										
010809	01/07/09	01/08/09	02/21/09							
1/6/09- LUNCH AND DINNER		6425.560		\$60.00						\$60.00
1/7/09- BREAKFAST AND LUNCH		6425.560		\$50.00						\$50.00
INVOICE 010809 TOTALS:				\$110.00	\$0.00	\$0.00				\$110.00
GEORGE GRIFFITH TOTALS:				\$110.00	\$0.00	\$0.00				\$110.00
JCOX JEFF COX										
010809	12/31/08	01/08/09	02/14/09							
689 MILES @ .50 FROM 9/5-12/28/08		2100.000		\$344.50						\$344.50
INVOICE 010809 TOTALS:				\$344.50	\$0.00	\$0.00				\$344.50
JEFF COX TOTALS:				\$344.50	\$0.00	\$0.00				\$344.50
JOJO JO ANNA JOHNSON										
010809	12/30/08	01/08/09	02/13/09							
1860 MILES @ .38 FOR 2008		2100.000		\$706.80						\$706.80

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 1/12/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 010809 TOTALS:				\$706.80	\$0.00	\$0.00				\$706.80
JO ANNA JOHNSON TOTALS:				\$706.80	\$0.00	\$0.00				\$706.80
JRHP	J.R. HUFFMAN PUBLIC LIBRARY									
010809	01/08/09	01/08/09	02/22/09							
ANNUAL CONTRIBUTION FY 2009		6324.409		\$1,500.00						\$1,500.00
INVOICE 010809 TOTALS:				\$1,500.00	\$0.00	\$0.00				\$1,500.00
J.R. HUFFMAN PUBLIC LIBRARY TOTALS:				\$1,500.00	\$0.00	\$0.00				\$1,500.00
JWAL	JAMES WALKER									
145	01/06/09	01/08/09	02/20/09							
BOX RENTAL FEE		6315.409		\$42.00						\$42.00
2 KEYS		6315.409		\$2.00						\$2.00
INVOICE 145 TOTALS:				\$44.00	\$0.00	\$0.00				\$44.00
JAMES WALKER TOTALS:				\$44.00	\$0.00	\$0.00				\$44.00
KCDR	K-C DRUGS #2									
51909	12/08/08	01/09/09	01/22/09							
RX 536397-MARTHA HAYS		2100.000		\$19.19						\$19.19
RX 536398-MARTHA HAYS		2100.000		\$22.23						\$22.23
RX 536399-MARTHA HAYS		2100.000		\$17.04						\$17.04
INVOICE 51909 TOTALS:				\$58.46	\$0.00	\$0.00				\$58.46
52127	12/29/08	01/09/09	02/12/09							
RX 537672- MARTHA HAYS		2100.000		\$19.19						\$19.19
INVOICE 52127 TOTALS:				\$19.19	\$0.00	\$0.00				\$19.19
K-C DRUGS #2 TOTALS:				\$77.65	\$0.00	\$0.00				\$77.65
KEPR	KELLPRO									
00114263	01/01/09	01/08/09	02/15/09							
7- ANTI-VIRUS SOFTWARE LICENSE		6450.403		\$245.00						\$245.00
COURT SYSTEM SITE + IMAGING W/ 1 STATION		6450.403		\$2,865.00						\$2,865.00
RECORDING SYSTEM SITE + IMG W/ 1 STATION		6450.403		\$2,865.00						\$2,865.00

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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 : 1/12/2009

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
2-COURT SYSTEM ADDITIONAL IMAGING STATION		6450.403		\$2,280.00						\$2,280.00
3-RECORDING SYSTEM ADDITIONAL IMAGING STATION		6450.403		\$3,420.00						\$3,420.00
INVOICE 00114263 TOTALS:				\$11,675.00	\$0.00	\$0.00				\$11,675.00
00114264	01/01/09	01/08/09	02/15/09							
3-ANTI-VIRUS SOFTWARE LICENSE		6450.450		\$105.00						\$105.00
COURT SYSTEM SITE + IMAGING W/ 1 STATION		6450.450		\$2,865.00						\$2,865.00
COURT SYSTEM ADDITIONAL IMAGING STATION		6450.450		\$2,280.00						\$2,280.00
INVOICE 00114264 TOTALS:				\$5,250.00	\$0.00	\$0.00				\$5,250.00
KELLPRO TOTALS:				\$16,925.00	\$0.00	\$0.00				\$16,925.00
LEXN	LEXISNEXIS									
0811138499	11/30/08	01/08/09	01/14/09							
ONLINE & RELATED CHARGES 11/1-30/08		2100.000		\$73.00						\$73.00
INVOICE 0811138499 TOTALS:				\$73.00	\$0.00	\$0.00				\$73.00
LEXISNEXIS TOTALS:				\$73.00	\$0.00	\$0.00				\$73.00
MCGR	MCGRAW SIGNS									
010809	01/07/09	01/08/09	02/21/09							
SET OF MAG SIGNS FOR CONSTABLE #1		6500.550		\$90.00						\$90.00
INVOICE 010809 TOTALS:				\$90.00	\$0.00	\$0.00				\$90.00
MCGRAW SIGNS TOTALS:				\$90.00	\$0.00	\$0.00				\$90.00
MLAR	MID LAKE AUTO REPAIR									
10552	01/02/09	01/08/09	02/16/09							
8- PLUGS		6451.560		\$41.92						\$41.92
FUEL FILTER		6451.560		\$19.47						\$19.47
AIR FILTER		6451.560		\$7.88						\$7.88
8-PLUG BOOTS		6451.560		\$50.00						\$50.00
TUNE UP R/R PLUGS,WIRES,FUEL FILTER & AIR FILTER		6451.560		\$85.00						\$85.00
INVOICE 10552 TOTALS:				\$204.27	\$0.00	\$0.00				\$204.27

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MID LAKE AUTO REPAIR TOTALS:				\$204.27	\$0.00	\$0.00				\$204.27
NACT	NATIONAL ASSOC. OF COUNTIES									
50570	01/01/09	01/08/09	02/15/09							
COUNTY MEMBERSHIP DUES FY 2009		6611.409		\$400.00						\$400.00
INVOICE 50570 TOTALS:				\$400.00	\$0.00	\$0.00				\$400.00
NATIONAL ASSOC. OF COUNTIES TOTALS:				\$400.00	\$0.00	\$0.00				\$400.00
NAPH	NAPA AUTO PARTS - HEMPHILL									
399375	12/02/08	01/09/09	01/16/09							
OIL FILTER 1064		2100.000		\$9.90						\$9.90
BK WRENCH 77-3298		2100.000		\$8.49						\$8.49
2-SHE 15W40 5073637		2100.000		\$30.18						\$30.18
INVOICE 399375 TOTALS:				\$48.57	\$0.00	\$0.00				\$48.57
399408	12/03/08	01/09/09	01/17/09							
NHT SOCKET NT-1224M		2100.000		\$7.59						\$7.59
INVOICE 399408 TOTALS:				\$7.59	\$0.00	\$0.00				\$7.59
399929	12/11/08	01/09/09	01/25/09							
NAF ANTI-FREEZE 1GAL		2100.000		\$10.99						\$10.99
TEST INS 700-1125		2100.000		\$8.79						\$8.79
INVOICE 399929 TOTALS:				\$19.78	\$0.00	\$0.00				\$19.78
400669	12/29/08	01/09/09	02/12/09							
ASP SPARKPL 63		2100.000		\$1.39						\$1.39
INVOICE 400669 TOTALS:				\$1.39	\$0.00	\$0.00				\$1.39
NAPA AUTO PARTS - HEMPHILL TOTALS:				\$77.33	\$0.00	\$0.00				\$77.33
NSAC	NATIONAL SHERIFF'S ASSOC.									
010109	01/01/09	01/08/09	02/15/09							
NSA MEMBERSHIP DUES		6500.560		\$100.00						\$100.00
INVOICE 010109 TOTALS:				\$100.00	\$0.00	\$0.00				\$100.00
NATIONAL SHERIFF'S ASSOC. TOTALS:				\$100.00	\$0.00	\$0.00				\$100.00
PRIW	PREMIER ICE & WATER									

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 1/12/2009

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
4091	01/07/09	01/08/09	02/21/09							
RENTAL FEE		6310.455		\$10.00						\$10.00
WATER DELIVERY, 5, 12/15		6310.455		\$6.45						\$6.45
INVOICE 4091 TOTALS:				\$16.45	\$0.00	\$0.00				\$16.45
4092	01/07/09	01/08/09	02/21/09							
WATER DELIVERY, 5, 12/15		6310.450		\$6.45						\$6.45
INVOICE 4092 TOTALS:				\$6.45	\$0.00	\$0.00				\$6.45
PREMIER ICE & WATER TOTALS:				\$22.90	\$0.00	\$0.00				\$22.90
QUCO	QUILL CORPORATION									
3568646	12/31/08	01/08/09	02/14/09							
LATERAL FILE CHAR		2100.000		\$152.40						\$152.40
BOOKCASE CHAR		2100.000		\$107.58						\$107.58
FREIGHT		2100.000		\$82.44						\$82.44
INVOICE 3568646 TOTALS:				\$342.42	\$0.00	\$0.00				\$342.42
QUILL CORPORATION TOTALS:				\$342.42	\$0.00	\$0.00				\$342.42
RACH	RACH VETERINARY CLINIC									
25	12/30/08	01/09/09	02/13/09							
IVOMEK FOR K9		2100.000		\$0.75						\$0.75
COMFORTIS		2100.000		\$12.00						\$12.00
INVOICE 25 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.									
060152473	12/01/08	01/08/09	01/15/09							
GB 46-308 UVB 7 3/4" BLACK TIES		2100.000		\$8.49						\$8.49
INVOICE 060152473 TOTALS:				\$8.49	\$0.00	\$0.00				\$8.49
060152506	12/01/08	01/09/09	01/15/09							
#1 SPIRAL SCREW EXTRACTOR		2100.000		\$2.99						\$2.99
BIT DRILL 5/64" COBALT CD		2100.000		\$6.98						\$6.98
BIT DRILL 7/64" COBALT CD		2100.000		\$3.99						\$3.99
OIL 3 IN 1		2100.000		\$2.99						\$2.99
INVOICE 060152506 TOTALS:				\$16.95	\$0.00	\$0.00				\$16.95

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 1/12/2009

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
060152599	12/03/08	01/08/09	01/17/09							
1" X 6" PIPE INSULATION		2100.000		\$2.79						\$2.79
3/4" X 6" PIPE INSULATION		2100.000		\$2.49						\$2.49
INVOICE 060152599 TOTALS:				\$5.28	\$0.00	\$0.00				\$5.28
060152731	12/05/08	01/08/09	01/19/09							
#6X50' NYLON CORDAGE		2100.000		\$6.99						\$6.99
INVOICE 060152731 TOTALS:				\$6.99	\$0.00	\$0.00				\$6.99
060152988	12/11/08	01/08/09	01/25/09							
ACE 3/8 X 3/4 X 10' WEATHERSTRIP		2100.000		\$4.99						\$4.99
INVOICE 060152988 TOTALS:				\$4.99	\$0.00	\$0.00				\$4.99
060152991	12/11/08	01/09/09	01/25/09							
30 LIGHT BULB ACE FLUORESCENT F40T12		2100.000		\$59.70						\$59.70
INVOICE 060152991 TOTALS:				\$59.70	\$0.00	\$0.00				\$59.70
060153416	12/22/08	01/09/09	02/05/09							
5- BULB 175WATT MERCURY VAPOR		2100.000		\$92.45						\$92.45
INVOICE 060153416 TOTALS:				\$92.45	\$0.00	\$0.00				\$92.45
060153417	12/22/08	01/09/09	02/05/09							
30-LIGHT BULB ACE FLUORESCENT F40T12		2100.000		\$59.70						\$59.70
BULB 175WATT MERCURY VAPOR		2100.000		\$18.49						\$18.49
INVOICE 060153417 TOTALS:				\$78.19	\$0.00	\$0.00				\$78.19
RITTER LUMBER CO. TOTALS:				\$273.04	\$0.00	\$0.00				\$273.04
SAIN	SABINE INTERNET									
09-01010169	01/01/09	01/08/09	02/15/09							
BRONZE WIRELESS 1 YR. INTERNET		6310.455		\$359.40						\$359.40
INVOICE 09-01010169 TOTALS:				\$359.40	\$0.00	\$0.00				\$359.40
SABINE INTERNET TOTALS:				\$359.40	\$0.00	\$0.00				\$359.40
SAJR	SECOND ADMINISTRATIVE JUDICIAL									
010809	01/01/09	01/08/09	02/15/09							
COUNTY PROPORTIONATE SHARE FY09		6611.409		\$432.35						\$432.35

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 1/12/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 010809 TOTALS:				\$432.35	\$0.00	\$0.00				\$432.35
SECOND ADMINISTRATIVE JUDICIAL TOTALS:				\$432.35	\$0.00	\$0.00				\$432.35
SBAT	SCHERTZ BANK AND TRUST									
009	01/08/09	01/08/09	02/22/09							
ON TIME PAYMENT #009		6502.560		\$1,270.04						\$1,270.04
INVOICE 009 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
SCAD	SABINE COUNTY APPRAISAL DIST.									
010809	01/08/09	01/08/09	02/22/09							
PRO-RATA COST FOR JANUARY 2009		6542.499		\$4,471.34						\$4,471.34
INVOICE 010809 TOTALS:				\$4,471.34	\$0.00	\$0.00				\$4,471.34
SABINE COUNTY APPRAISAL DIST. TOTALS:				\$4,471.34	\$0.00	\$0.00				\$4,471.34
SCFA	SABINE COUNTY FIREFIGHTERS									
010809	01/01/09	01/08/09	02/15/09							
ANNUAL CONTRIBUTIONS FOR FY 2009		6320.409		\$5,000.00						\$5,000.00
INVOICE 010809 TOTALS:				\$5,000.00	\$0.00	\$0.00				\$5,000.00
SABINE COUNTY FIREFIGHTERS TOTALS:				\$5,000.00	\$0.00	\$0.00				\$5,000.00
SCSD	SABINE COUNTY SHERIFF'S DEPT.									
010909	12/31/08	01/09/09	02/14/09							
POSTAGE ON 3 CERTIFIED LETTERS		2100.000		\$16.13						\$16.13
INVOICE 010909 TOTALS:				\$16.13	\$0.00	\$0.00				\$16.13
010809	01/07/09	01/08/09	02/21/09							
SCHOOL IN AUSTIN, POLICE TECHNICAL		6425.560		\$325.00						\$325.00
INVOICE 010809 TOTALS:				\$325.00	\$0.00	\$0.00				\$325.00
SABINE COUNTY SHERIFF'S DEPT. TOTALS:				\$341.13	\$0.00	\$0.00				\$341.13
SHCO	SHREVEPORT COMMUNICATIONS									
535729	12/23/08	01/09/09	02/06/09							

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 1/12/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
REPLACED 2 FUSES IN UNIT 09		2100.000		\$75.00						\$75.00
INVOICE 535729 TOTALS:				\$75.00	\$0.00	\$0.00				\$75.00
SHREVEPORT COMMUNICATIONS TOTALS:				\$75.00	\$0.00	\$0.00				\$75.00
STOR STORY-WRIGHT OFFICE SUPPLY										
20-32247	12/30/08	01/08/09	02/13/09							
2-CALENDAR, MLY PD, 22X17,BK		2100.000		\$13.98						\$13.98
INVOICE 20-32247 TOTALS:				\$13.98	\$0.00	\$0.00				\$13.98
STORY-WRIGHT OFFICE SUPPLY TOTALS:				\$13.98	\$0.00	\$0.00				\$13.98
SUGI SUZZIE GILLIAM										
010809	10/31/08	01/08/09	12/15/08							
12 HOURS @ 9.00 PER HOUR		2100.000		\$108.00						\$108.00
INVOICE 010809 TOTALS:				\$108.00	\$0.00	\$0.00				\$108.00
SUZZIE GILLIAM TOTALS:				\$108.00	\$0.00	\$0.00				\$108.00
SWPS SOUTHWEST PUBLIC SAFETY										
159137	12/16/08	01/09/09	01/30/09							
LINEAR STROBE W/HALO REFLECTOR		2100.000		\$52.95						\$52.95
ASSY										
SHIPPING CHARGE		2100.000		\$6.45						\$6.45
INVOICE 159137 TOTALS:				\$59.40	\$0.00	\$0.00				\$59.40
SOUTHWEST PUBLIC SAFETY TOTALS:				\$59.40	\$0.00	\$0.00				\$59.40
TAOC TEXAS ASSOCIATION OF COUNTIES										
2009-185	01/02/09	01/08/09	02/16/09							
2009 ANNUAL TAC DUES		6611.409		\$820.00						\$820.00
INVOICE 2009-185 TOTALS:				\$820.00	\$0.00	\$0.00				\$820.00
TEXAS ASSOCIATION OF COUNTIES TOTALS:				\$820.00	\$0.00	\$0.00				\$820.00
TAXA TAX ASSESSOR-COLLECTORS										
517	12/03/08	01/08/09	01/17/09							
ANNUAL DUES		2100.000		\$85.00						\$85.00

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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 : 1/12/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 517 TOTALS:				\$85.00	\$0.00	\$0.00				\$85.00
TAX ASSESSOR-COLLECTORS TOTALS:				\$85.00	\$0.00	\$0.00				\$85.00
TOMA TOM MADDOX										
010809	01/07/09	01/08/09	02/21/09							
FOOD AT SCHOOL JANUARY 26-29		6425.560		\$120.00						\$120.00
INVOICE 010809 TOTALS:				\$120.00	\$0.00	\$0.00				\$120.00
TOM MADDOX TOTALS:				\$120.00	\$0.00	\$0.00				\$120.00
TONM TONY MILLER										
010809	01/07/09	01/08/09	02/21/09							
1/6/09- LUNCH AND DINNER		6425.560		\$60.00						\$60.00
1/7/09- BREAKFAST AND LUNCH		6425.560		\$50.00						\$50.00
INVOICE 010809 TOTALS:				\$110.00	\$0.00	\$0.00				\$110.00
TONY MILLER TOTALS:				\$110.00	\$0.00	\$0.00				\$110.00
WGV1 WATCH GUARD VIDEO										
0001767	01/01/09	01/08/09	02/15/09							
2-DV-1, OVERHEAD CONSOLE, 2ND GENERATION		6504.560		\$9,888.00						\$9,888.00
2-CEILING MOUNT KIT, DODGE CHARGER 2006-2008		6504.560								\$0.00
2-COMBINATION FRONT/CABIN CAMERA UNIT		6504.560								\$0.00
2-COMBINATION (FRONT)CAMERA CABLE- 11"		6504.560								\$0.00
2-1ST YEAR FACTORY WARRANTY		6504.560								\$0.00
2-WATCHGUARD 2.4 GHZ WIRELESS MICROPHONE		6504.560								\$0.00
2-WIRELESS MICROPHONE BRACKET 2.4 GHZ, OVERHEAD FRONT		6504.560								\$0.00
2-CABIN MICROPHONE- 7'		6504.560								\$0.00
2-POWER CABLE KIT - 30'		6504.560								\$0.00
2-EXTERNAL INPUT CABLE 16'		6504.560								\$0.00
2-IUPS POWER SUPPLY		6504.560								\$0.00
2-GLASS ADHESIVE		6504.560								\$0.00
2-DV-1, OVERHEAD USER MANUAL, KEYS, MOUNTING SCREWS		6504.560								\$0.00

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 1/12/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
2-TICKET LIGHT EXTENSION		6504.560								\$0.00
BRACKET-CROWN VICTORIA/CHARGER										
20-SERIALIZED DVD + RW RED EVIDENCE LABEL DISC MEDIA		6504.560								\$0.00
20-PROTECTIVE DISC SLEEVE-PAPER		6504.560								\$0.00
FREIGHT		6504.560		\$50.00						\$50.00
INVOICE 0001767 TOTALS:				\$9,938.00	\$0.00	\$0.00				\$9,938.00
WATCH GUARD VIDEO TOTALS:				\$9,938.00	\$0.00	\$0.00				\$9,938.00
XECC XEROX CORPORATION										
598607660	01/02/09	01/08/09	02/16/09							
INVOICE 52 OF 60 PERIOD CONTRACT UHG-013341		6500.409		\$146.67						\$146.67
INVOICE 598607660 TOTALS:				\$146.67	\$0.00	\$0.00				\$146.67
XEROX CORPORATION TOTALS:				\$146.67	\$0.00	\$0.00				\$146.67
XERX XEROX CORPORATION										
598592088	01/02/09	01/08/09	02/16/09							
INVOICE 29 OF 48 PERIOD CONTRACT TFW-019263		6500.409		\$115.43						\$115.43
INVOICE 598592088 TOTALS:				\$115.43	\$0.00	\$0.00				\$115.43
598592089	01/02/09	01/08/09	02/16/09							
INVOICE 29 OF 48 PERIOD CONTRACT TFW-019262		6500.409		\$115.43						\$115.43
INVOICE 598592089 TOTALS:				\$115.43	\$0.00	\$0.00				\$115.43
598592090	01/02/09	01/08/09	02/16/09							
INVOICE 29 OF 48 PERIOD CONTRACT TFW-019165		6500.409		\$103.88						\$103.88
INVOICE 598592090 TOTALS:				\$103.88	\$0.00	\$0.00				\$103.88
598592091	01/02/09	01/08/09	02/16/09							
INVOICE 29 OF 48 PERIOD CONTRACT TFW-019175		6500.409		\$115.45						\$115.45
INVOICE 598592091 TOTALS:				\$115.45	\$0.00	\$0.00				\$115.45
598592092	01/02/09	01/08/09	02/16/09							
INVOICE 29 OF 48 PERIOD CONTRACT TFW-019260		6500.409		\$115.43						\$115.43
INVOICE 598592092 TOTALS:				\$115.43	\$0.00	\$0.00				\$115.43

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*V - Denotes Voided Check Entries

01/09/09
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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 1/12/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
XEROX CORPORATION TOTALS:				<u>\$565.62</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$565.62</u>
LEDGER TOTALS:				<u><u>\$47,358.87</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>				<u><u>\$47,358.87</u></u>

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SIGN HERE FOR PAYMENT APPROVAL

Charles E. Watson

Charles Watson
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson

Doyle Dickerson
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel

Janice McDaniel
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Jimmy McDaniel

Jimmy McDaniel
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

Fayne Warner

Fayne Warner
Commissioner Pct. 4

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Approved for payment by Sabine County Commissioner's Court on January 12, 2009

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 1/12/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
ATAT AT&T MOBILITY										
123108 CELLULAR PHONE BILL ACCT. 766987402	12/24/08	01/08/09 2100.000	12/24/08	\$43.46						\$43.46
				<u>\$43.46</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$43.46</u>
				INVOICE 123108 TOTALS:						
824749099X01072009 CELL PHONE BILL 936-275-7397 ACC # 824749099	12/27/08	01/08/09 2100.000	12/27/08	\$45.66						\$45.66
				<u>\$45.66</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$45.66</u>
				INVOICE 824749099X01072009 TOTALS:						
				<u>\$45.66</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$45.66</u>
				AT&T MOBILITY TOTALS:						
				<u>\$89.12</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$89.12</u>
BEEN BECKETT ENTERPRISES										
12272008001 LABOR ON JOHN DEERE BOOM MOWER LABOR ON JOHN DEERE BACKHOE	12/27/08	01/08/09 2100.000 2100.000	12/27/08	\$150.00 \$250.00						\$150.00 \$250.00
				<u>\$400.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$400.00</u>
				INVOICE 12272008001 TOTALS:						
				<u>\$400.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$400.00</u>
				BECKETT ENTERPRISES TOTALS:						
				<u>\$400.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$400.00</u>
BIG4 BIG "4", INC.										
00333439 12 YARDS ROADBASE	12/30/08	01/08/09 2100.000	12/30/08	\$144.00						\$144.00
				<u>\$144.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$144.00</u>
				INVOICE 00333439 TOTALS:						
				<u>\$144.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$144.00</u>
00333448 36 YDS OF ROAD BASE	12/31/08	01/08/09 2100.000	12/31/08	\$432.00						\$432.00
				<u>\$432.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$432.00</u>
				INVOICE 00333448 TOTALS:						
				<u>\$432.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$432.00</u>
00333454 42 YDS OF ROAD BASE	12/31/08	01/08/09 2100.000	12/31/08	\$504.00						\$504.00
				<u>\$504.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$504.00</u>
				INVOICE 00333454 TOTALS:						
				<u>\$504.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$504.00</u>
				BIG "4", INC. TOTALS:						
				<u>\$1,080.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$1,080.00</u>
BIGT HBC										
006487 3/8" X 100' STL L TAPE	12/04/08	01/08/09 2100.000	12/04/08	\$17.99						\$17.99
				<u>\$17.99</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$17.99</u>
				INVOICE 006487 TOTALS:						
				<u>\$17.99</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$17.99</u>

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*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 1/12/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
HBC TOTALS:				\$17.99	\$0.00	\$0.00				\$17.99
EPSS	EUGENE PROCELLA SERVICE STAT.									
010509	01/05/09	01/08/09	01/05/09							
REPAIR FLAT		6365.604		\$15.00						\$15.00
INVOICE 010509 TOTALS:				\$15.00	\$0.00	\$0.00				\$15.00
EUGENE PROCELLA SERVICE STAT. TOTALS:				\$15.00	\$0.00	\$0.00				\$15.00
GMWS	G-M WATER SUPPLY CORP.									
010809	12/31/08	01/08/09	12/31/08							
WATER BILL ACC # 2251		2100.000		\$31.66						\$31.66
INVOICE 010809 TOTALS:				\$31.66	\$0.00	\$0.00				\$31.66
G-M WATER SUPPLY CORP. TOTALS:				\$31.66	\$0.00	\$0.00				\$31.66
GWSC	GULF WELDING SUPPLY CO.									
274380	12/31/08	01/08/09	12/31/08							
RENTAL INVOICE		2100.000		\$9.00						\$9.00
INVOICE 274380 TOTALS:				\$9.00	\$0.00	\$0.00				\$9.00
70894	12/31/08	01/08/09	12/31/08							
RENT INVOICE		2100.000		\$9.00						\$9.00
INVOICE 70894 TOTALS:				\$9.00	\$0.00	\$0.00				\$9.00
GULF WELDING SUPPLY CO. TOTALS:				\$18.00	\$0.00	\$0.00				\$18.00
HGBY	H. G. BYLEY & SONS									
18479	01/06/09	01/08/09	01/06/09							
36" CLEAN OUT BUCKET FOR BACKHOE		6346.604		\$3,500.00						\$3,500.00
INVOICE 18479 TOTALS:				\$3,500.00	\$0.00	\$0.00				\$3,500.00
H. G. BYLEY & SONS TOTALS:				\$3,500.00	\$0.00	\$0.00				\$3,500.00
NAPAS	NAPA TOLEDO AUTOMOTIVE									
399651	12/08/08	01/08/09	12/08/08							
2) WLD ROD		2100.000		\$21.58						\$21.58

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*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 1/12/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 399651 TOTALS:				\$21.58	\$0.00	\$0.00				\$21.58
NAPA TOLEDO AUTOMOTIVE TOTALS:				\$21.58	\$0.00	\$0.00				\$21.58
NAPH NAPA AUTO PARTS - HEMPHILL										
399298	12/01/08	01/08/09	12/01/08							
HOSE END		2100.000		\$19.75						\$19.75
FITTING		2100.000		\$12.45						\$12.45
HOSE		2100.000		\$13.47						\$13.47
INVOICE 399298 TOTALS:				\$45.67	\$0.00	\$0.00				\$45.67
399299	12/01/08	01/08/09	12/01/08							
BATTERY		2100.000		\$94.80						\$94.80
CORE DEPOSIT		2100.000		\$15.00						\$15.00
ENVIRONMENTAL FEE		2100.000		\$3.00						\$3.00
CREDIT/CORE DEPOSIT		2100.000		(\$15.00)						(\$15.00)
INVOICE 399299 TOTALS:				\$97.80	\$0.00	\$0.00				\$97.80
399334	12/02/08	01/08/09	12/02/08							
POWER STEER FLUID		2100.000		\$3.99						\$3.99
INVOICE 399334 TOTALS:				\$3.99	\$0.00	\$0.00				\$3.99
399735	12/09/08	01/08/09	12/09/08							
OIL FILTER		2100.000		\$5.49						\$5.49
5 QUARTS OF 10W30 OIL		2100.000		\$18.45						\$18.45
INVOICE 399735 TOTALS:				\$23.94	\$0.00	\$0.00				\$23.94
400080	12/15/08	01/08/09	12/15/08							
WIRE		2100.000		\$5.68						\$5.68
2) MARK LMP		2100.000		\$5.12						\$5.12
INVOICE 400080 TOTALS:				\$10.80	\$0.00	\$0.00				\$10.80
NAPA AUTO PARTS - HEMPHILL TOTALS:				\$182.20	\$0.00	\$0.00				\$182.20
PETR PERFORMANCE TRUCK										
X0040623541	12/04/08	01/08/09	12/04/08							
3) 5000XGL		2100.000		\$657.26						\$657.26
3) TARP, B/M, 7.5 X 18		2100.000		\$92.82						\$92.82
FREIGHT CHARGE		2100.000		\$61.67						\$61.67

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*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 1/12/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE X0040623541 TOTALS:				\$811.75	\$0.00	\$0.00				\$811.75
X0040623541-2	12/04/08	01/08/09	12/04/08							
2 - 500 XGL		2100.000		\$1,314.52						\$1,314.52
2 - TARP, B/M, 7.5X18		2100.000		\$185.64						\$185.64
FREIGHT		2100.000		\$123.33						\$123.33
INVOICE X0040623541-2 TOTALS:				\$1,623.49	\$0.00	\$0.00				\$1,623.49
X0030354721	12/18/08	01/08/09	12/18/08							
BLOWER MOWER		2100.000		\$73.46						\$73.46
INVOICE X0030354721 TOTALS:				\$73.46	\$0.00	\$0.00				\$73.46
PERFORMANCE TRUCK TOTALS:				\$2,508.70	\$0.00	\$0.00				\$2,508.70
RILU	RITTER LUMBER CO.									
060152989	12/11/08	01/08/09	12/11/08							
4 - 2X5 20' #2 TREATED .25 ACQ		2100.000		\$40.88						\$40.88
INVOICE 060152989 TOTALS:				\$40.88	\$0.00	\$0.00				\$40.88
RITTER LUMBER CO. TOTALS:				\$40.88	\$0.00	\$0.00				\$40.88
RUPS	RURAL PIPE & SUPPLY									
61254	12/15/08	01/08/09	12/15/08							
60 12"X30' ADS CULVERT		2100.000		\$279.60						\$279.60
60 15"X30' ADS CULVERT		2100.000		\$376.80						\$376.80
INVOICE 61254 TOTALS:				\$656.40	\$0.00	\$0.00				\$656.40
RURAL PIPE & SUPPLY TOTALS:				\$656.40	\$0.00	\$0.00				\$656.40
SPLW	SPEEDY LUBE, TIRE & MUFFLER									
044353	12/30/08	01/08/09	12/30/08							
OIL CHANGE FOR 03 CHEVY		2100.000		\$45.45						\$45.45
INVOICE 044353 TOTALS:				\$45.45	\$0.00	\$0.00				\$45.45
SPEEDY LUBE, TIRE & MUFFLER TOTALS:				\$45.45	\$0.00	\$0.00				\$45.45
LEDGER TOTALS:				\$8,606.98	\$0.00	\$0.00				\$8,606.98

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*V - Denotes Voided Check Entries

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Charles E. Watson

Charles Watson
County Judge

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Janice McDaniel

Janice McDaniel
County Clerk

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Commissioner Pct. 1

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Jimmy McDaniel

Jimmy McDaniel
Commissioner Pct. 2

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Doyle Dickerson

Doyle Dickerson
Commissioner Pct. 3

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Fayne Warner

Fayne Warner
Commissioner Pct. 4

Approved for payment by Sabine County Commissioner's Court on January 12, 2009

01/09/09
10:40:40 AM

ROAD AND BRIDGE SPECIAL
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 1/12/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BROK BROOKSHIRE BROTHERS										
51675	12/11/08	01/08/09	12/11/08							
51 BAGS SMALL ICE		2100.0000		\$70.89						\$70.89
				<u>\$70.89</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$70.89</u>
				INVOICE 51675 TOTALS:						\$70.89
				<u>\$70.89</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$70.89</u>
				BROOKSHIRE BROTHERS TOTALS:						\$70.89
				<u>\$70.89</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$70.89</u>
GLTE GLASS TECHNOLOGY										
55158	01/06/09	01/08/09	01/06/09							
24 3/8 X 11 1/2 CL. LAM		6355.6050		\$34.37						\$34.37
17 1/4 X 40 1/16 CL. LAM		6355.6050		\$83.16						\$83.16
16 X 40 1/4 CL. LAM		6355.6050		\$147.94						\$147.94
LABOR		6450.6050		\$150.00						\$150.00
				<u>\$415.47</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$415.47</u>
				INVOICE 55158 TOTALS:						\$415.47
				<u>\$415.47</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$415.47</u>
				GLASS TECHNOLOGY TOTALS:						\$415.47
				<u>\$415.47</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$415.47</u>
TOAU TOLEDO AUTOMOTIVE SUPPLY-NAPA										
629609	12/01/08	01/08/09	12/01/08							
3-AW68		2100.0000		\$116.97						\$116.97
4-DEXRON AT		2100.0000		\$11.96						\$11.96
				<u>\$128.93</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$128.93</u>
				INVOICE 629609 TOTALS:						\$128.93
				<u>\$128.93</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$128.93</u>
				TOLEDO AUTOMOTIVE SUPPLY-NAPA TOTALS:						\$128.93
				<u>\$128.93</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$128.93</u>
				LEDGER TOTALS:						<u>\$615.29</u>
				<u>\$615.29</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$615.29</u>

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Charles Watson
County Judge

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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

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01/09/09
10:48:11 AM

HOTEL/MOTEL TAX
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 1/12/2009

Page: 1

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SCCC SABINE CO. CHAMBER OF COMMERCE										
123108	12/31/08	01/08/09	12/31/08							
ROOM FOR WANDA SOWELL AT FOREST TRAIL MEETING		2100.00		\$161.10						\$161.10
INK, HP 96, TWIN PACK, (OFFICE DEPOT #444400033)		2100.00		\$58.99						\$58.99
INK, HP 97, TWIN PACK, (OFFICE DEPOT #444400033)		2100.00		\$68.99						\$68.99
DELIVERY CHARGES (OFFICE DEPOT #444400033)		2100.00		\$2.93						\$2.93
DISCOUNTS (OFFICE DEPOT #444400033)		2100.00		(\$12.80)						(\$12.80)
UTILITY BILL 11/13/08 THRU 12/14/08		2100.00		\$283.75						\$283.75
UTILITY BILL 08/12/08 THRU 09/12/08		2100.00		\$267.63						\$267.63
WINDSTREAM - SEPTEMBER, 2008		2100.00		\$96.64						\$96.64
WINDSTREAM - OCTOBER, 2008		2100.00		\$98.33						\$98.33
WINDSTREAM - NOVEMBER, 2008		2100.00		\$96.62						\$96.62
WINDSTREAM - DECEMBER, 2008		2100.00		\$93.63						\$93.63
INVOICE 123108 TOTALS:				<u>\$1,215.81</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$1,215.81</u>
SABINE CO. CHAMBER OF COMMERCE TOTALS:				<u>\$1,215.81</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$1,215.81</u>
LEDGER TOTALS:				<u>\$1,215.81</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$1,215.81</u>

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Charles E. Watson

Charles Watson
County Judge

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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 XX PG 144

Approved for payment by Sabine County Commissioner's Court on January 12, 2009

SABINE COUNTY FSM/SPECIAL PROJECTS
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 1/12/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
RESC RENTAL SERVICE CORPORATION										
39813637-003	12/31/08	01/08/09	12/31/08							
HONEM3800SX, GENERATOR, 3800 WATT		2100.000		\$1,916.00						\$1,916.00
		INVOICE 39813637-003 TOTALS:		<u>\$1,916.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$1,916.00</u>
		RENTAL SERVICE CORPORATION TOTALS:		<u>\$1,916.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$1,916.00</u>
		LEDGER TOTALS:		<u>\$1,916.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$1,916.00</u>

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*V - Denotes Voided Check Entries

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Charles E. Watson

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Commissioner Pct. 2

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Fayne Warner

Fayne Warner
Commissioner Pct. 4

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Approved for payment by Sabine County Commissioner's Court on January 12, 2009

THE STATE OF TEXAS:

COUNTY OF SABINE:

This contract and agreement entered into under 13 TAC 1.73.4 of the code of the Texas State Library and Archives Commission, on this day of December, 2008, by and between the County of Sabine, Texas, a political subdivision of Texas, acting herein by and through its regularly elected and qualified County Commissioners and the County Judge hereinafter referred to as COUNTY, and the J. R. Huffman Public Library, a Texas non-profit, with offices in Hemphill, Sabine County, Texas, acting herein by its President, Gene Nethery, hereinafter referred to as LIBRARY, whereby the parties contract and agree to the following:

1. J. R. Huffman Public Library shall provide on an annual basis certain educational materials and program to enhance the knowledge of our elementary students about the importance of our National Forest. This activity hereafter shall be referred to as Forest Day. Said activity shall be in partnership with the United States Forest Service. Forest Day shall be held on a mutually agreed date during the month of May of each year.

2. J. R. Huffman Public Library shall maintain a modern library open 5 days per week during normal business hours for the use of residents within Sabine County and surrounding areas.

3. In consideration for such services mentioned above, the COUNTY agreed to budget the amount of \$ 1,500.00.

4. The term of this agreement shall be on an annual basis, renewable annually, and shall be considered year-to-year. This agreement shall have a term of one (1) year and shall commence each January 1, and terminate December 31, of each year unless it is renewed. It is agreed that this contract may be terminated at any time by either party by giving thirty days written notice of such intentions in advance of such termination.

5. The LIBRARY agrees that the librarian of the established library shall hold a county librarian's certificate from the Texas State library and Archives Commission.

6. All personal property, including books, furniture, equipment, files, and any and all other personal property acquired under the terms of this contract shall be subject to division at the termination of the contract in the manner specified below.

(a) If this contract is terminated by COUNTY and said termination is not brought about by the failure of the LIBRARY to comply with any of the terms or agreements contained herein, or in the event the COUNTY shall fail or refuse to renew said contract at the expiration hereof, then in such event, all personal property shall become the property of the LIBRARY.

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(b) If this contract is terminated by LIBRARY and said termination is not brought about by the failure of the COUNTY to comply with any of the terms or agreements contained herein, or in the event the LIBRARY shall fail or refuse to renew said contract at the expiration hereof, then in such event, all personal property shall become the property of the COUNTY.

7. The LIBRARY agrees to provide the COUNTY with an annual audit of the financial accounts of the LIBRARY, showing both income and expenditures, and shall make available to the COUNTY any other reports of the financial condition of the LIBRARY as may be required by the COUNTY. County funds should be specifically identified in the annual audit.

8. It is agreed and understood by and between the contracting parties that all expenses, bills, and accounts incurred in the operation, maintenance, purchasing, and all accounts incident to the library, shall be paid by the LIBRARY, and that the COUNTY shall not be held liable for any debts of the LIBRARY.

9. The COUNTY shall not be held liable to the LIBRARY or to Library's employees, patrons, or visitors, for any damage to person or property that might arise at the public library facility, and the LIBRARY agrees to hold the COUNTY blameless from any and all claims arising at such premises.

10. The LIBRARY agrees to furnish the COUNTY with an annual report on the performance and effectiveness of the library in providing library services to the residents of Sabine County, Texas. Such report will be due at the close of the county's fiscal year.

EXECUTED at Hemphill, Sabine County, Texas on this date of 12-11, 2008.

COUNTY:

Sabine County, Texas

BY: Charles E. Watson
Charles E. Watson
Sabine County Judge

LIBRARY:

J. R. Huffman Public Library

BY: Gene Nethery
Gene Nethery
President

ATTEST:

Janice McDaniel
Janice McDaniel
Sabine County Clerk

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MONTHLY REPORT TO COMMISSIONERS COURT

Month: December

Name: JOHN B. TONER

Title: CEA-AGNR

This Month:

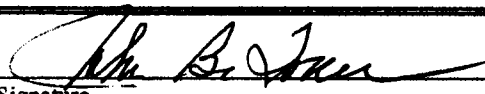
Total Miles Traveled: 548

- 12/01/08- Attended diversity training in Overton at research center.
- 12/03/08- Attended County Judges and Commissioners Meeting in Nacogdoches office.
- 12/06/08- Conducted beef cattle exhibition training and showmanship, 24 attended, 9 exhibitors, discussed feed rations based on animals grain since first weigh-in, both 4-H and FFA members attended.

4 newspaper article, 11 farm visits, 44 Office visits,, 48 phone calls,

Next Month:

- 12/03/09- Weigh in of all goat, Lamb and swine entries
- 12/05/09- Complete broiler orders an entry.
- 12/06/09- Sabine County Junior Show committee meeting.
- 12/09/09- Sabine county Beef & Forage committee meeting
- 12/05/09- Begin School enrichment with West Sabine White TAl Deer
- 12/19/09- Hemphill 4-H club meeting
- 12/20/09- Master Gardener Program Nacogdoches County
- 12/22/09- Sabine County Youth Foundation meeting
- 12/23/09- Calving Difficulty Clinic
- 12/26/09- District Horse show committee planning meeting Nacogdoches



Signature

01/07/09

Date

County Extension Agent-AGNR

Title

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MONTHLY SCHEDULE OF TRAVEL REPORT

Month: **December**

Name: **JOHN B. TONER**

Title: **CEA-AGNR**

Date	Scope/Description of Travel	Miles Traveled	Amount	
			Meals	Lodging
12/1	Diversity training Overton	240.0		
12/3	County Judge & Commissioners Court Program Nacogdoches	124.0	\$10.00	
12/6	Weigh-IN Beef animals	22.0		
12/8	Sandy Abell sick tree	26.0		
12/8	Janice Torok garden problem	19.0		
12/8	Mary Russell sick sycamore	22.0		
12/10	D. Boulcher hay questions	24.0		
12/15	Meeting with West Sabine elementary teachers on School enrichment	22.0		
12/16	Visit show calf Perkins	12.0		
12/19	Visit show goats Chance/Leone	14.0		
12/30	Bruce Rose Old Sabine town pecan tree	23.0		
Grand Total of Mileage, Meals and Lodging		548.0	\$10.00	\$0.00

Other expenses in field (list):

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I hereby certify this is a true and correct report of travel (mileage) and other expenses incurred by me in the performance of my official duties for the month shown.

John B. Toner
Signature

11/03/08
Date

MONTHLY SCHEDULE OF TRAVEL REPORT

Month: **November**

Name: **Amanda Drennan**

Title: **CEA - FCS**

Date	Scope/Description of Travel	Miles Traveled	Amount	
			Meals	Lodging
12/1	District 5 Headquarters in Overton	236.0		
12/2	Angelina County Extension Office	124.0	\$0.00	
12/3	Angelina County Extension Office	124.0	\$0.00	
12/5	Angelina County Extension Office	124.0	\$0.00	
12/8	Smith County Extension Office	255.0	\$12.00	
12/10	East Sabine Senior Nutrition Center	2.0		
12/15	Youth Foundation Building	6.0		
Grand Total of Mileage, Meals and Lodging		871.0	\$12.00	\$0.00

Other expenses in field (list):

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

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I hereby certify this is a true and correct report of travel (mileage) and other expenses incurred by me in the performance of my official duties for the month shown.

Amanda Drennan
Signature

1-5-09
Date

MONTHLY REPORT TO COMMISSIONERS COURT

Month: November

Name: Amanda Drennan

Title: CEA - FCS

This Month:

Total Miles Traveled: 871

- 1 - attended District 5 Diversity Training in Overton
- 2-5 - participated as part of an instructor team in Angelina county for a child passenger technician training
- 8 - attended District TEAFCS association meeting
- 9 - fitting station appointment
- 10 - provided information for nutrition education at East Sabine Senior Nutrition Center
- 13 - 4-H Clothing Workshop
- 15 - monthly 4-H meeting

Next Month:

- 9 - conduct District 5 Agent Workshop on state awards submission
- 16 - conduct "Dress to Impress" program at West Sabine High School
- 19 - 4-H meeting
- 22 - performance appraisal meeting
- 24 - District 5 Child Care Conference

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Amanda Drennan
Signature

1-5-09
Date

CEA-FCS
Title

FEEES COLLECTED IN DECEMBER, 2008

JEFF COX, JUSTICE OF THE PEACE, PRECINCT #1, PLACE #1	2,078.95
JAMES BRASHER, JUSTICE OF THE PEACE PRECINCT #2, PLACE #1	1,305.70
TANYA WALKER, DISTRICT CLERK	1,953.61
JANICE MCDANIEL, COUNTY CLERK	19,751.25

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FINANCIAL REPORT
December 31, 2008

FUND	BALANCE 12/31/07	BALANCE 11/30/08	RECEIPTS	DISBURSEMENTS	BALANCE 12/31/08
GENERAL	1,171,581.33	1,160,261.37	349,241.90	250,142.33	1,259,360.94
COMPENSATION TO VICTIMS OF CRIME	0.00	0.00	0.00	0.00	0.00
ARREST FEES	1,780.12	694.52	705.85	0.00	1,400.37
CIVIL LEGAL SERVICES INDIGENT	92.15	54.15	30.00	1.50	82.65
TIME PAYMENT	151.50	242.00	138.73	0.00	380.73
CHILD SAFETY SEAT VIOLATIONS	979.25	314.00	0.00	0.00	314.00
BAIL BOND FEE	742.50	189.00	150.00	15.00	324.00
STATE TRAFFIC FEE	2,167.29	564.77	425.50	21.27	969.00
LICENSE AND WEIGHT FINES	642.00	0.00	33.00	0.00	33.00
DISTRICT CLERK STATE FEES	1,431.43	683.01	375.00	0.00	1,058.01
CCC 01/01/04 FORWARD	5,034.57	2,515.61	2,903.24	290.32	5,128.53
CCC 09/01/01 THRU 12/31/03	263.70	155.02	0.00	0.00	155.02
CCC 08/31/99 THRU 08/31/01	35.33	74.03	46.75	4.67	116.11
CCC 09/01/97 THRU 08/30/99	0.00	192.15	0.00	0.00	192.15
CCC 09/01/95 THRU 09/01/97	0.00	70.65	0.00	0.00	70.65
CCC 09/01/91 THRU 08/31/95	0.00	17.55	33.00	3.30	47.25
EMS TRAUMA FUND	180.00	138.60	140.00	14.00	264.60
DNA TESTING	0.00	0.00	0.00	0.00	0.00
FAILURE TO APPEAR	628.40	340.00	286.00	0.00	626.00

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	BALANCE 12/31/08	BALANCE 11/30/08	RECEIPTS	DISBURSEMENTS	BALANCE 12/31/08
JURY REIMBURSEMENT FEE	431.83	183.10	247.84	24.78	406.16
JUDICIAL SUPPORT - CRIMINAL ST.	425.11	269.24	322.44	0.00	591.68
JUDICIAL SUPPORT - CIVIL	1,332.00	730.54	415.00	0.00	1,145.54
FAMILY PROTECTION FEE	136.00	889.00	60.00	0.00	949.00
NONDISCLOSURE FEE	0.00	0.00	0.00	0.00	0.00
DRUG COURT PROGRAM	90.00	135.00	10.00	1.00	144.00
INDIGENT DEFENSE FUND	0.00	70.20	113.00	11.30	171.90
RECORD MANAGEMENT FEE	11,961.68	4,522.00	144.00	0.00	4,666.00
COURTHOUSE SECURITY	51,794.21	58,525.24	606.84	122.30	59,009.78
COURTHOUSE SECURITY - JP's	2,010.70	2,486.26	54.00	0.00	2,540.26
LIBRARY	26,373.93	27,790.97	270.00	1,802.00	26,258.97
JUSTICE COURT TECH FUND	12,784.10	749.81	235.84	0.00	985.65
STATE SCHOOL MONEY (SHERIFF)	4,473.64	5,116.27	0.00	0.00	5,116.27
JUDICIAL SUPPORT - CRIMINAL CO.	1,404.36	1,819.73	36.20	0.00	1,855.93
OMNI FEE	261.52	253.01	104.00	0.00	357.01
GUARDIANSHIP FEE	0.00	960.00	40.00	0.00	1,000.00
BALANCE AS OF 12/31/08					1,375,721.16

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FUND	BALANCE 12/31/07	BALANCE 11/30/08	RECEIPTS	DISBURSEMENTS	BALANCE 12/31/08
ROAD & BRIDGE #1	221,884.23	235,272.80	3,057.16	20,746.41	217,583.55
ROAD & BRIDGE #2	187,221.36	140,143.68	3,210.01	21,889.39	121,464.30
ROAD & BRIDGE #3	205,891.83	169,911.62	3,057.16	26,100.81	146,867.97
ROAD & BRIDGE #4	187,725.23	68,066.58	3,483.99	19,496.30	52,054.27
ROAD & BRIDGE SPECIAL #1	7,404.53	3,666.12	0.00	55.00	3,611.12
BALANCE AS OF 12/31/08					541,581.21

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FINANCIAL REPORT
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FUND	BALANCE 12/31/07	BALANCE 11/30/08	RECEIPTS	DISBURSEMENTS	BALANCE 12/31/08
RECORD RETENTIONS	65,105.36	81,879.00	2,163.22	0.00	84,042.22
HOTEL/MOTEL TAX	12,753.78	65,010.89	206.88	11,598.55	53,619.22
SABINE COUNTY FSM SPECIAL PROJECTS	88,568.32	117,246.45	0.00	25,849.46	91,396.99
DISTRICT CLERK SPECIAL REVENUE	4,782.63	6,084.99	75.74	0.00	6,160.73
SABINE COUNTY CONVENTION CENTER BUILDING FUND	159,306.38	44,288.95	150.05	0.00	44,439.00
SABINE COUNTY CLERK RECORD ARCHIVE FEE	30,581.62	40,128.45	1,944.89	1,267.25	40,806.09
SABINE COUNTY TCDP # 726571	0.00	0.00	20,505.63	20,505.63	0.00
SABINE COUNTY DIASTER RECOVERY GRANT DRS 060076	0.00	0.00	0.00	0.00	0.00

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FINANCIAL REPORT
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FUND	BALANCE 11/30/08	RECEIPTS	DISBURSEMENTS	BALANCE 12/31/08
TexSTAR - Pct. #1	384,806.44	450.80	0.00	385,257.24
TexSTAR - Pct. #2	384,806.43	450.80	0.00	385,257.23
TexSTAR - Pct. #3	384,806.44	450.80	0.00	385,257.24
TexSTAR - Pct. #4	384,806.49	450.79	0.00	385,257.28
BALANCE AS OF 12/31/08				1,541,028.99

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SABINE COUNTY CLERK'S OFFICE

REPORT TO TREASURER FOR MONTH OF DECEMBER 2008

RECORDING FEES.....	\$ 4,854.50
COPY FEES.....	5,407.25
FINANCE STATEMENTS.....	0.00
MARRIAGE LICENSE.....	270.00
PROBATE FEES...(includes service fee).....	264.00
ASSUMED NAME.....	10.50
CIVIL FEES.....	0.00
BRANDS.....	0.00
APPLICATION FOR BEER LICENSE.....	0.00
DEPOSIT FOR WILLS...0@5.00.....	0.00
CRIMINAL FEES.....	<u>5,608.75</u>
Subtotal	16,415.00

COUNTY SUPPLEMENT FEE...04 cases @ 20.00 each.....	80.00
COUNTY JSF...04 cases @.60 each.....	2.40
ARREST FEES...06 cases @ 5.00 ea. County.....	30.00
CT.....06 cases @ 2.00 ea. County.....	12.00
ARCHIVE FEE.....	1,465.00
VSCC.....	53.00
RECORD RETENTION FEES.....	1,450.00
COURTHOUSE SECURITY FEES.....	327.00
RECORDS MANAGEMENT FEES.....	145.00
LAW LIBRARY...04 cases at 30.00 each.....	120.00
COUNTY CLERK SURCHARGE (County)07 @ .20 each.....	1.40
COUNTY CLERK SURCHARGE (State) 13 @ .17 each.....	2.21
INTEREST.....	<u>95.22</u>
Subtotal	20,198.23

STATE FEES... ..	<u>881.10</u>
TOTAL	21,079.33

Description of State Fees:

Gen. Rev.00 @ 2.50 ea.....	0.00
CJP.....00 @ 10.00 ea.....	00.00
Leoce & Lemi 00 @ 1.50 ea.....	0.00
IDF.....03 @ 2.00 ea..... 1@1.00.....	7.00
JSF.....03 @5.40 ea.....	16.20
JSF.....01 @ 3.40...ea.....	3.40
JSF.....04 @42.00 ea.....	168.00
EMS.....01 @ 100.00 ea...(1partial).....	120.00
CLSI.....04 @ 5.00 ea.....	20.00
JCPT.....	8.00
CVC.....	130.50
FA.....	20.00
CCC.....	210.00
JCD.....	3.00
CMI.....	2.50
TP.....	52.50
DCP.....02 @ 50.00 ea.....(0Partial).....	100.00
JRF.....05 @4.00 ea.....	<u>20.00</u>
TOTAL	881.10

I, Janice McDaniel, County Clerk of Sabine County, Texas, do hereby certify that the above is a true and correct account of fees received in the office of the County Clerk of Sabine County for the month ending December, 08.

Janice McDaniel
 BATED Jan. 06, 2009

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PUBLIC NOTICE

A public hearing is scheduled to be held in the Commissioners' Courtroom on the second floor of the Sabine County Courthouse concerning "Evie Lane" as a public road. The hearing is scheduled for Monday, January 12, 2009 at 9:00 a.m. All interested parties wishing to speak are requested to complete a public participation form and present it to the County Clerk before 8:30 a.m., January 12, 2009.

**Janice McDaniel
Sabine County Clerk**

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**MEMORANDUM OF AGREEMENT
RELATING TO THE ESTABLISHMENT AND
OPERATION OF A DISPUTE RESOLUTION SYSTEM FOR
JASPER, NEWTON, SABINE AND SAN AUGUSTINE COUNTIES, STATE OF TEXAS**

Sabine County, Texas, and San Augustine County, Texas, ("Sabine and San Augustine Counties"), instrumentalities and political subdivisions of the State of Texas, and First Judicial District ADR Corporation ("FJDAC"), a Texas Nonprofit Corporation, along with Jasper County, Texas and Newton County, Texas ("Jasper and Newton Counties"), and as a project of the First Judicial District Bar Association, have reached agreement whereby FJDAC will administer the alternative dispute resolution system for Jasper, Newton, Sabine and San Augustine Counties pursuant to the provisions of Texas Civil Practice and Remedies Code Section 152.002, and upon the following terms and conditions:

1) **Establishment of System.** The parties agree that the alternative dispute resolution system is hereby established for the peaceable and expeditious resolution of citizen disputes by the Commissioners Courts of Jasper, Newton, Sabine and San Augustine Counties ("Commissioners") and that the establishment of such system is in the best interests of the citizens of Jasper, Newton, Sabine and San Augustine Counties.

2) **Administration of System.** FJDAC will administer the system and is authorized to promulgate reasonable and necessary rules and policies to effectuate the peaceable and expeditious resolution of citizen disputes handled by the FJDAC.

3) **Collection of Additional Fees.** In order to maintain the system, the clerks of the county and district courts of Jasper, Newton, Sabine and San Augustine Counties shall collect the maximum additional court costs authorized by Section 152.004 of the Texas Civil Practices and Remedies Code, as it may be amended from time to time, said costs to be taxed, collected and paid as other court costs in each civil case (except suits for delinquent taxes, condemnation proceedings and involuntary mental commitments) filed in either the county or district courts in each county.

4) **Separate Fund.** The court clerks will pay these additional court costs to the County Treasurers of Jasper, Newton, Sabine and San Augustine Counties, who will deposit these monies into their respective "Alternative Dispute Resolution System Funds." These funds, which shall not be used for any other purpose, will be administered by the Commissioners, with disbursements from the funds according to procedures to be negotiated and agreed upon by and between FJDAC and the Commissioners.

5) **Logistical/Administrative Support.** The Commissioners shall provide the FJDAC with such logistical and administrative support as may be agreed upon by the parties.

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6) **Liaison.** The Executive Director of the FJDAC shall serve as a liaison between FJDAC and the Commissioners.

7) **Duration.** This agreement shall become effective on the first day of the first month following the adoption and approval of this agreement by the Commissioners of both Sabine and San Augustine Counties, shall thereafter remain in effect for three (3) years from said date, and, thereafter, shall be automatically renewed annually, on the anniversary date, unless either party gives not less than 90 days written notice to the other party of its intention to terminate this agreement.

SIGNED this 12 day of January, 2009.

SABINE COUNTY, TEXAS

By: Charles E. Watson
CHARLES WATSON, County Judge

SIGNED this _____ day of _____, 200.

SAN AUGUSTINE COUNTY, TEXAS

By: _____
RANDY WILLIAMS, County Judge

SIGNED this _____ day of _____, 2009.

FIRST JUDICIAL DISTRICT ADR CORPORATION

By: _____
President, First Judicial District Bar Association

RESOLUTION AND ORDER

On this 12 day of January, 2009, at a regular meeting of the Commissioners Court of Sabine County, Texas, there came on for consideration a proposed MEMORANDUM OF AGREEMENT RELATING TO THE ESTABLISHMENT AND OPERATION OF A DISPUTE RESOLUTION SYSTEM FOR JASPER, NEWTON, SABINE AND SAN AUGUSTINE COUNTIES, STATE OF TEXAS, between Jasper County, Newton County, Sabine County, San Augustine County and the First Judicial District ADR Corporation, a Texas Nonprofit Corporation, whereby an alternative dispute resolution system is established by Commissioners Court in accordance with and pursuant to Texas Civil Practice and Remedies Code Section 152.002, and will be administered by the First Judicial District ADR Corporation. In order to maintain the system, the clerks of the county and district courts of Sabine County shall collect the maximum additional court costs authorized by Section 152.004 of the Texas Civil Practices and Remedies Code, as it may be amended from time to time, said costs to be taxed, collected and paid as other court costs in each civil case (except suits for delinquent taxes, condemnation proceedings and involuntary mental commitments) filed in either the county or district courts in each county. The court clerks will pay these additional court costs to the County Treasurer of Sabine County, who will deposit these monies into an "Alternative Dispute Resolution System Fund" which shall not be used for any other purpose.

Motion was made by Commissioner Dickerson and seconded by Commissioner Warner that said Commissioner's Court, on behalf of Sabine County, does hereby adopt the provisions of the Memorandum of Agreement and authorize the County Judge, Charles Watson, to sign the Agreement, as presented, for and on behalf of Sabine County, Texas.

Said motion being put to vote, it carried by a vote of 4 to 0.

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Those voting "Aye" were:

Keith Clark

Doyle Dickerson

Jimmy McDaniel

Fayne Warner

Those voting "No" were:

IT IS THEREFORE, ORDERED that said contract be executed, and recorded in the minutes of said Court.

ATTEST:

COUNTY OF SABINE

Janice McDaniel
JANICE McDANIEL,
County Clerk

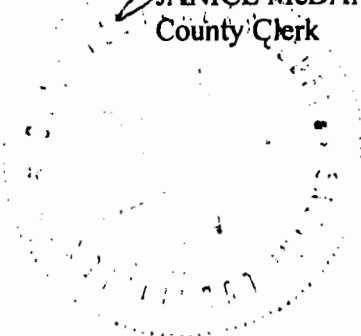
Charles E. Watson
CHARLES WATSON
County Judge

Keith Clark
Commissioner, Precinct 1

Jimmy McDaniel
Commissioner, Precinct 2

Doyle Dickerson
Commissioner, Precinct 3

Fayne Warner
Commissioner, Precinct 4



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STATE OF TEXAS

COUNTY OF SABINE

I, the undersigned Clerk of the Commissioners' Court of Sabine County, Texas, do hereby certify that the above and foregoing is a true and correct copy of a certain Resolution and Order of the Commissioners' Court duly recorded in Volume XX, Page 120 of the Minutes of said Court.

Witness my official hand this 12 day of January, 2009.

Janice McDaniel
JANICE McDANIEL, County Clerk



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
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JANICE McDANIEL COUNTY CLERK
BY *Fam Cavender*
Deputy



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