

Monday, February 9, 2009 the Sabine County Commissioners' Court met in regular session. The following members of Court were present:

Charles Watson	County Judge
Keith Clark	Commissioner Pct. #1
Jimmy McDaniel	Commissioner Pct. #2
Doyle Dickerson	Commissioner Pct. #3
Fayne Warner	Commissioner Pct. #4
Janice McDaniel	County Clerk

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

#### Agenda item #1-General Business

Commissioner Clark moved to approve the minutes as written for the January 26, 2009 regular Court session. Commissioner McDaniel seconded. All voted for. Motion carried.

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

The following line item Transfers were submitted.

- |                        |                    |                     |
|------------------------|--------------------|---------------------|
| 1. County Judge        | 2. County Clerk    | 3. Non-Dept.        |
| 4. Dist. Court         | 5. Dist. Clerk     | 6. JP #1            |
| 7. JP #2               | 8. County Attorney | 9. County Treasurer |
| 10. Tax Assessor       | 11. County Court   | 12. County Agents   |
| 13. 911 Coordinator    | 14. Pct. #1        | 15. Pct. #2         |
| 16. Pct. #3            | 17. Pct. #4        | 18. Special #1      |
| 19. Co. Clerk Arc. Fee | 20. Forest Service |                     |

Commissioner Clark moved to approve the above listed line item transfers. Commissioner McDaniel seconded. All voted for. Motion carried. See attached copies.

#### Agenda item #3-Reports

Commissioner Clark moved to accept the reports from the County Clerk and Ext. Agent, John Toner. Commissioner McDaniel seconded. All voted for. Motion carried. See attached copies.

#### Agenda item #4-Budget Amendments

No budget amendments were submitted.

#### Agenda item #12-District Court Clerk, Tanya Walker, to Address Court Regarding Software Update

District Clerk, Tanya Walker, told the Court that she is currently still working in a DOS format. She said Kell-Pro has given her an estimate cost to upgrade her office to a Windows format. That amount is \$8,190.00.

Tanya is asking the Court permission to pay one-half of the cost out of the County's record preservation fund and she will pay the other half out of the District Clerk's record management fund.

Commissioner McDaniel moved to allow Tanya to pay for the upgrade as requested. Commissioner Warner seconded. All voted for. Motion carried. See attached copy of estimated cost.

Agenda item #13-Discuss with Possible Action to Set Mediation Fee on Civil Cases: Tanya Walker and Janice McDaniel

County Clerk, Janice McDaniel and District Clerk, Tanya Walker told the Court that there is a mediation fee collected on certain civil cases in the County and District Court cases. This fee has to be set and approved to be collected by the Commissioners' Court. They said that the amount collected by our surrounding Counties is \$15.00 and they asked the Court to set our fee the same. The fee would go into effect on March 1, 2009. This would give the Clerks time to send out notices of the fee increase on appropriate cases.

Commissioner Dickerson moved to set the fee at \$15.00 and allow the Clerks to start collecting the fee March 1, 2009. Commissioner Warner seconded. All voted for. Motion carried.

Agenda item #10-Discuss with Possible Action Columbia Memorial Plaque Placement and Historical Marker Update-Weldon McDaniel

Weldon told the Court that the pedestal is in and he is asking for permission to take it to Starr to get the plaque mounted. He said the location to place it is on the concrete on the North side of the Courthouse. It will not be attached so it can be moved later if another location is chosen. The pedestal weighs approximately 1600 to 1800 pounds.

Commissioner Clark moved to give Weldon permission to proceed with getting the plaque mounted and placing the pedestal in the area discussed. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #9-Discuss with Possible Action on Resolution to Texas Legislature

Judge Watson recommended this item be tabled to give the Commissioners time to get more information concerning this resolution.

Commissioner Clark moved to table this agenda item to the next regular Court session. Commissioner McDaniel seconded. All voted for. Motion carried.

Agenda item #7-Discuss with Possible Action-2008 Interpretation of Programming Report from Amanda Drennan and John Toner

Both Extension Agents, Amanda Drennan and John Toner, gave the Court a brief overview of their 2008 activities.

Commissioner McDaniel moved to accept these reports. Commissioner Dickerson seconded. All voted for. Motion carried. See attached copies.

The Court thanked Amanda and John for their work.

Agenda item #5-Receive Bids for Sale of Backhoe for Pct. #2 with Possible Action

The following bids were received:

- |                                       |            |
|---------------------------------------|------------|
| 1. Larry's Mobile Home & House Moving | \$7,250.00 |
| 2. W. E. Tatom                        | 4,000.00   |
| 3. Robert A. Horn                     | 2,050.00   |
| 4. Rocky Dale Hudson                  | 6,175.00   |

Commissioner McDaniel moved to accept the bid of \$7,250.00 from Larry's Mobile Home & House Moving. Commissioner Clark seconded. All voted for. Motion carried. See attached copies of bids.

One sealed bid was received without a name. That bid was rejected.

Agenda item #6-Discuss with Possible Action on Sale of Old Vehicles for Sheriff's Dept.

Sheriff, Tom Maddox said there are 3 vehicles. One of the vehicles is in real good shape except it needs body work because of an incident with a deer. He recommends that the vehicle used by Gordon be sold and we use parts off of the other vehicle to repair the one good vehicle.

Commissioner Dickerson moved to go with Tom's recommendation. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #8-Discuss with Possible Action to Reschedule March 9, 2009 Commissioners' Court

Commissioner Clark said the Commissioners will be gone to a conference in Austin.

Commissioner McDaniel moved to reschedule the Court date to March 6, 2009. Commissioner Warner seconded. All voted for. Motion carried.

Agenda item #11-Millard Vaughn to Address the Court About Roads in  
Busby Point Subdivision

Public participation forms were completed by Bobby Ener and Paul  
Drennon.

Mr. Vaughn said his questions are directed to Commissioner Clark.

Mr. Vaughn asked Commissioner Clark and Commissioner Clark's reply.

1. A culvert was put in the Dream Hollow subdivision road at the corner of Paul Drennon and McGee's property forcing water on his brother's property. Did the County furnish the culvert and did you lay out where the culvert would go? Commissioner Clark said yes.
2. That is public water once it reaches the road. Was there any permission to put that water on my brother's property? Commissioner Clark replied that your brother agreed to it. Mr. Vaughn stated that his brother did not agree to it.
3. A cattle guard was installed in that road that I furnished to Mr. Crocker. Did you lay out where that cattle guard was to go? Commissioner Clark said yes.
4. He said that it is his understanding that Commissioner Clark told him that these are County roads. Commissioner Clark said they are public roads. They have never been taken by the County.
5. Did the County maintain Dream Hollow road at any time prior to 1981 and what kind of maintenance was done? Commissioner Clark said yes that rock was put on it and it was bladed.
6. You could get a maintainer down there? Commissioner Clark said yes until you put the fence up.
7. There were two trees opposite each other and there was no way that a maintainer could have gotten down in there. Commissioner Clark stated that it was because he was on it.
8. Who is liable for dead limbs falling out of the tree? Commissioner Clark stated that GOD is he guessed.
9. So the County does not assume liability for not removing that tree out of the public road. Commissioner Clark stated that he is not going to remove the tree. If it falls, he will come and get it.
10. You have the responsibility to inspect the roads, bridges and culverts in the County and submit this report to the Grand Jury. Has that ever been done in this precinct? Commissioner Clark said no.
11. Do you have any exemption from the rule of law? Commissioner Clark said he is not a lawyer and neither are you and I am not getting into it.
12. The County and I went into a contract/agreement over the road that passes through my property. Are you completed with the contract and can you get Bobby Neal to send my attorney a letter saying that you have fulfilled the contract so that we can proceed with legal action? Commissioner Clark said he is completed and you can ask him if you want to.

Bobby Ener declined to speak.

Paul Drennon declined to speak.

Agenda item #14-Pay Accounts and Salaries

VOL XX PG 212

Commissioner Clark 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 KEITH CLARK

Jimmy McDaniel JIMMY MCDANIEL

Doyle Dickerson DOYLE DICKERSON

Fayne Warner FAYNE WARNER

ATTEST: COUNTY CLERK

Janice McDaniel JANICE MCDANIEL

SABINE COUNTY CLERK'S OFFICE

REPORT TO TREASURER FOR MONTH OF JANUARY 2009

RECORDING FEES.....	\$ 5,809.00
COPY FEES.....	3,372.50
FINANCE STATEMENTS.....	0.00
MARRIAGE LICENSE.....	90.00
PROBATE FEES...(includes service fee).....	511.00
ASSUMED NAME.....	38.50
CIVIL FEES.....	0.00
BRANDS.....	0.00
APPLICATION FOR BEER LICENSE.....	0.00
DEPOSIT FOR WILLS...0@5.00.....	0.00
CRIMINAL FEES.....	<u>4,588.00</u>
Subtotal	14,409.00

COUNTY SUPPLEMENT FEE...08 cases @ 20.00 each.....	160.00
COUNTY JSF....04 cases @.60 each.....	2.40
ARREST FEES...05 cases @ 5.00 ea. County.....	25.00
CT.....03 cases @ 2.00 ea. County.....	6.00
ARCHIVE FEE.....	1,520.00
VSCC.....	51.00
RECORD RETENTION FEES.....	1,485.00
COURTHOUSE SECURITY FEES.....	346.00
RECORDS MANAGEMENT FEES.....	115.00
LAW LIBRARY.....08 cases at 30.00 each.....	240.00
COUNTY CLERK SURCHARGE (County)14 @ .20 each.....	2.80
COUNTY CLERK SURCHARGE (State) 21 @ .17 each.....	3.57
INTEREST.....	<u>84.88</u>
Subtotal	18,450.65

STATE FEES.....	<u>1,095.60</u>
TOTAL	19,546.25

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.....0@1.00.....	6.00
JSF.....04 @5.40 ea.....	21.60
JSF.....00 @ 3.40 ea.....	0.00
JSF.....08 @42.00 ea.....	336.00
EMS.....00 @ 100.00 ea...(1partial).....	37.50
CLSI.....08 @ 5.00 ea.....	40.00
JCPT.....	9.00
CVC.....	210.00
FA.....	25.00
CCC.....	285.00
JCD.....	1.75
CMI.....	2.00
TP.....	63.75
DCP.....01 @ 50.00 ea.....(0Partial).....	50.00
JRF.....02 @4.00 ea.....	<u>8.00</u>
TOTAL	1,095.60

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 January, 09.

*Janice McDaniel*  
 DATED Feb. 03, 2009

VOL XX PG 214

MONTHLY REPORT TO COMMISSIONERS COURT

Month: January

Name: JOHN B. TONER

Title: CEA-AGNR

This Month:

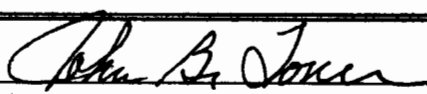
Total Miles Traveled: 1003

- 01-03-09- Swine,Lamb,& Goat validation, parasite control in lambs and goats, 33 participants, goat and lamb nutrition 4-H & FFA exhibitors.
- 01-05-09- Program for Wests Sabine 3rd graders/teachers on school enrichment White Tail Deer program, meeting with teachers and set up program display.
- 01-06-09- Sabine county junior show committee meeting, 8 attended, finalized judges, show dates and total entries for awards.
- 01-12-09- Presented program to third graders, 42 attended on white tail deer habitat, digestive tract and favorite foods.
- 01-19-09- Hemphill 4-H meeting, 11 attended, discussed broiler project, pick date and horse project.
- 01-20-09- Winter pruning program, Fruit and Nut tree care, 18 attended, discussed proper pruning techniques, insect and disease control, fertilization and presented hands on pruning demonstration in peach orchard.
- 01-21-09- Beef & Forage program committee meeting, 7 attended, discussed upcoming programs, spring multi-county cow/calf program in Shelby county. Committee would like programs in marketing this spring.
- 01-21-09- Began White TAIL Deer program at Hemphill, 62 students.
- 01-23-09- calving Difficulty cliinic, 7 attended, hands on demonstration on proper assiting methods producers use when aiding cow, when and how to assist in difficult situations, breeding season and identification.
- 01-26-09- District Horse show committee meeting, Nacogdoches, plans for one day show, duties, awards and judges.
- 01-26-09- Pruning demonstration Charles Russell farm, Shelby county.
- 01-28-09- Winter lawn care program, 12 attended, discussed winter weed control in the lawn, fertilization and vareity selection.

4 newspaper article, 14 farm visits, 40 Office visits,, 62 phone calls,

Next Month:

- 02-03-09- White Tail Deer Meeting Brookeland elementary treachers.
- 02-05-09- Set up and begin White TAIL Deer school enrichment, Brookeland ISD
- 02-06-09- Multi-county CEU program Angelina county office.
- 02-07-09- Beef nutrition program, swine nutrition program.
- 02-09-09- Intepretation event Sabine county Commissioners court.
- 02-13-09- Graftwood collection clinic.
- 02-16-09- Hemphill 4-H meeting.
- 02-18-09- Broiler production program.
- 02-19-09- Sabine county Horse club leaders meeting
- 02-20-09- Winter fruit tree care program.

  
Signature

02/05/09

Date

County Extension Agent-AGNR  
Title

VOL XX PG 215

**MONTHLY SCHEDULE OF TRAVEL REPORT**

Month: **January**

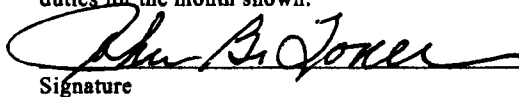
Name: **JOHN B. TONER**

Title: **CEA-AGNR**

Date	Scope/Description of Travel	Miles Traveled	Amount	
			Meals	Lodging
1/3	Weigh-IN validate sheep, goats and swine youth arena	22.0		
1/5	Planning meeting third grade West Sabine elementary Overton WTD	244.0	\$10.00	
1/6	Livestock show committee meeting	22.0		
1/8	McCroskey farm cow culling assistance	17.0		
1/12	Visit third grade West Sabine White tail deer school enrichment.	20.0		
1/14	Visit West Sabine WTD photos	20.0		
1/14	Grahm Ashworth Brookeland bee production	36.0		
1/16	Soils lab SFASU	124.0	\$10.00	
1/19	Hemphill 4-H meeting	22.0		
1/20	Nacogdoches CEA Office, Master Garden Program	134.0	\$10.00	
1/21	Beef & Forage committee meeting	12.0		
1/21	White Tail Deer Hemphill elementary deliver from West Sabine	20.0		
1/23	Calving difficulty clinic, Youth in Ag day meeting	12.0		
1/26	District Horse show committee meeting Nacogdoches Office	124.0		
1/26	Pruning demonstration Charles Russell farm	112.0		
1/28	Lawn Care program	6.0		
1/29	Meeting Dr. Kellam San Augustine office	56.0		
Grand Total of Mileage, Meals and Lodging		1,003.0	\$30.00	\$0.00

Other expenses in field (list):

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.



Signature

2/02/09

Date





101 South 15th Street, Duncan OK 73533

Date: 1/8/2009

**Fax Cover**

Total pages including cover sheet 2

To: Sabine County District Clerk

From: Richard Sutterfield

Attention: Tanya Walker

KellPro, Inc.

Phone: (409) 787-2912

Phone: 888 KELLPRO (535-5776)

Fax: (409) 787-2623

Fax: (580) 252-4009

**IMPORTANT:** This page, attached proposal(s) and other information included herein are confidential and intended for use and review by the intended recipient and/or the recipient's governing authorities.

**Comments:**

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Proposal #:00114379

Tanya Walker,

I have prepared this proposal with the costs associated with converting your KellPro KCT Court System to the latest version of our KCS (KellPro Court System) software. This proposal has our standard conversion charge, the installation/training charges for 5 days of setup/training over two trips and the travel charges associated with the training. All of these charges are one-time charges.

The software licensing for the latest version of the software is the same as the version you are currently running so your licensing charges would not change from KCT unless you change the number of stations licensed.

If you approve this proposal, we will have our customer support staff get a current copy of your court data and we will run a trial conversion on it to make sure we don't see any issues. At that point, we would be able to schedule the training date and conversion.

The other factor that can cause some additional costs are custom reports. If you could fax or mail me a copy of each of the reports you use in the KCT Court System, we will evaluate them and make sure there aren't any needs that won't be met by KCS. We are not running into many of these custom reports now but I would rather know ahead of time than to learn of one later.

Your hardware should be totally ready for this conversion since the software and hardware requirements for KCS are the same as they were for KCT.

I have determined that your site is the last KCT installation we have and we are very eager to convert you to the standard version. I've scheduled a visit with the owner of KellPro and with our general manager to see what kind of credit we could extend to help reduce the charges I've quoted on this proposal. I may not have that information until next week, so I'll make sure Joseph knows about all of our conversations. You might stop by our booth and talk with him if you have a chance.

Thanks,  
Richard Sutterfield  
(888) 535-5776 Extension 2210  
Email: richard@kellpro.com

VOL XX PG 217

# KELLPRO INC

101 South 15th Street, Duncan OK 73533

## THIS IS NOT AN INVOICE

Questions? Please call 888-535-5776.

Proposal #: 00114379

Date Prepared 1/8/2009

Prepared By: Richard Sutterfield

Prepared For:

Sabine County District Clerk  
PO Drawer 580  
Hemphill, TX 75948

This proposal is good for 60 days. Product availability is subject to change without notice. Due to changes in technology, and to help keep our prices competitive, we request that you appropriate an additional 5-10% of the hardware shown on the proposal to compensate for possible price fluctuations between the date this proposal was prepared and the date you place your order. Once a proposal has been approved and hardware ordered, returned goods are subject to a 15% restocking fee.

Any travel fees quoted on this proposal may be reduced to reflect actual travel expenses.

Description	Qty	Price	Ext. Price	Annual
<b>Software</b>				
Conversion From KellPro KCT Court System	1	2,000.0000	2,000.00	
		<b>Software Total:</b>	<b>2,000.00</b>	
<b>Installation</b>				
Software Installation and Training - 5 days on-site, 2 trips	1	3,490.0000	3,490.00	
		<b>Installation Total:</b>	<b>3,490.00</b>	
<b>Travel</b>				
Travel Expenses - Mileage/Lodging/Meals	1	2,700.0000	2,700.00	
		<b>Travel Total:</b>	<b>2,700.00</b>	
<b>KellPro Sub-Total:</b>			<b>\$8,190.00</b>	
<b>Proposal Total:</b>			<b>\$8,190.00</b>	<b>\$0.00</b>

\*If your office accepts this proposal and it contains equipment for purchase through state contract, please contact KellPro for state contract ordering information. To place an order for the goods and services provided by KellPro, please either contact KellPro to place your order or fax a copy of your PO to (580) 252-4009. Please call us if you have any other questions about how to order. Thank you for your business!

*Dec. 6, 160. 73  
Bal Records Fund  
for District Clerk*

VOL XX PG 218

**IMPORTANT:** This proposal and other information included herein are confidential and intended for use and review by the intended recipient and/or the recipient's governing authorities.



Free Estimates

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If You Have A Place To Put It.



Portable Buildings

## LARRY'S MOBILE HOME & HOUSE MOVING

(409) 769-7585  
(409) 769-0442 Fax

LARRY GRAY  
SCOTT GRAY

1255 Hwy 12  
Vidor, TX 77662

2/9/09  
received jm.

accepted jm.

7250<sup>00</sup>

VOL XX PG 219

PCT 2 Backhoe John Deere  
\$4000

W.E. Tatom  
586 - 4030

2/9/09  
received fm.

VOL XX PG 220

My Bid for the Backhoe  
is \$2050.<sup>00</sup>

Robert A Horn  
936-596-7326

Received  
2/9/09 jmc.

Rocky Dale Hudson 936-594-3454

Dale Wilson Construction Company

PO Box 1902

Onalaska, Tx. 77360

Cell (936) 329-4062 / Home (936) 594-0772

1. Bid for 1985 John Deere
2. Backhoe 310C
- 3.
4. 6175.<sup>00</sup>
- 5.
6. Six Thousand one hundred
7. + seventy five <sup>00</sup>/<sub>100</sub>
- 8.
- 9.
- 10.
- 11.
- 12.
13. received in.
14. 2/9/09
- 15.
- 16.
- 17.
- 18.
- 19.
- 20.

Job Total \_\_\_\_\_

VOL XX PG 222

5107-50

rejected  
2/9/09 jrn.

VOL XX PG 223

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# 2008 Commissioners Court Interpretation Event

## Program Highlights & Summaries

**Cancer Minigrant:** For the past four years, extension agents across the state have been given the opportunity to apply for minigrants through the American Cancer Society to supply resources and materials for programs conducted with adults and youth in the areas of cancer prevention and healthy lifestyles. This year, Sabine County received the funds to supply all of the incentive items for the Sun Basics program that is conducted with kindergarten and first grade students in the spring. Each student received a set of UV beads that help them determine whether or not they need sunscreen in order to be safe in the sun. There were a total of 178 students that participated in this program for 2008.



**Busy Bees TEEA Club:** As many of you know, I have the pleasure of advising a wonderful group of volunteer ladies in the community called the Busy Bees TEEA Club. This group of ladies logged 1,415 volunteer hours for their 2008 program year. According to the Independent Sector group that conducts research with volunteers, the estimated dollar amount for volunteer hours in 2007 was \$19.51. This means that this group of ladies contributed \$27,606.65 worth of work in our community for no cost. This is an amazing number for a group that only has seven active volunteers.

**Sabine County Health and Wellness:** There were 137 health programs conducted in Sabine County during the 2008 program year logging 3,302 contact hours. These included everything from introductions to the MyPyramid to how to measure properly to ensure a successful baked product. The audiences included 4-H members, elementary and high school students in two school districts, and senior adults. These programs assist individuals in developing healthy lifestyles in order to sustain and ensure good health. One program that assists with these efforts every year is the Better Living for Texans program. This program is focused on giving low-income individuals information on how to use their food dollars to their full potential. Sabine County benefited from \$400 in nutrition program supplies through this program for education conducted in our independent school districts, our senior citizens center, and Head Start parents.



**High School Financial Planning Program:** This program was conducted at Hemphill High School during the fall school months in the Personal Development classes in the Family and Consumer Sciences department. This program acquaints students with basic financial planning concepts and illustrates how these concepts apply to everyday life. In a sense, the program is a "preventative" one, teaching personal financial responsibility today to help students avoid financial difficulty tomorrow. The goal is to increase the financial literacy of America's teens. Students study topics such as the time value of money, earning an income, saving money, protecting assets, establishing and prioritizing financial goals, understanding the cost of credit, and developing a budget, all in the context of a teen's experiences. There were 21 students that participated in this program for the 2008 program year.



**Sabine County Child Safety Seat Fitting Station  
Plan Summary**

**Relevance:** Child safety seats and safety belts, when installed and used properly, can prevent injuries and save lives. Each year, an estimated 975 child occupants under 14 years of age die as a result of motor vehicle incident. Young children restrained in child safety seats have an 80 percent lower risk of fatal injury than those who are unrestrained.

**Response:** The Sabine County Child Safety Seat Station conducted child safety seat inspection appointments with parents/caregivers in Sabine County. The Family and Consumer Sciences Agent is a Certified Child Passenger Safety Technician and Instructor. The station is open to the public. During 2008, 43 child safety seats were inspected, 40 new child safety seats were distributed at no cost to families, and 10 unsafe seats were collected and destroyed. There were 16 children that arrived at the fitting station totally unrestrained or inappropriately using safety belts.

Each family was given education on how to properly restrain their child. Before leaving the inspection the parent/caregiver demonstrated that they understood the information and could correctly install their child's safety seat. Information was also given on how to move the child to the next step of protection as the child grows in age and weight. Informational resources were given to the parent to further reinforce this education.

From April 1<sup>st</sup> through April 4<sup>th</sup>, agent participated as an instructor in a training in Montgomery County, New Caney, Texas to train 20 individuals as new child passenger safety seat technicians.

**Results:** The proper use of child safety seats reduces the risk of injury and death, leading to reduced medical costs, avoidance of lost future earnings, and improved quality of life. These economic benefits were an estimated \$1,820 per child 0 to 4 and \$2,130 per child age 4 to 8 for new seats distributed, and \$505 per child for seat misuse corrected. The total has been adjusted by a 75% assumed rate of continued proper use.

During the 2008 calendar year, the total economic benefits to the county for the 43 child safety seats inspected at the Sabine County Child Safety Seat Fitting Station are estimated at \$56,601.

**Goals for 2009:** The goal of the Sabine County Child Safety Seat Fitting Station in the year 2009 is to continue the trend of helping individuals and families with making sure that children are safely restrained in motor vehicles at all times.

**Acknowledgements:** The FCS Sabine County Extension staff would like to recognize Myrna Hill and Bev Kellner for their continued support, resources, and knowledge in conducting programs associated with the Rural Passenger Safety Program.

VOL XX PG 225

# Promoting Healthy Weight

Third Graders Learn about

## Balancing Food & Play



**Sabine County Report**  
2008

VOL XX PG 226

**Alice Kirk, M.P.H.**

Extension Program Specialist  
Child Health and Wellness



**Sharon Robinson, Ph.D., R.D.**

Associate Professor  
Extension Nutrition Specialist

## Introduction

The *Promoting Healthy Weight Initiative* was established in 2006 as a way to collectively pool resources within Texas AgriLife Extension Service to address the rising rates of childhood overweight. A multi-disciplinary team developed an integrated interactive third grade enrichment curriculum on nutrition and physical activity. The curriculum is based on the Texas Essential Knowledge and Skills (TEKS), and is titled *Balancing Food & Play*.

## The Issues

- ◆ Nationally, 17 percent of children ages 6 to 11 years are obese (95<sup>th</sup> percentile for body mass index [BMI] by age/sex).
- ◆ In Texas, 23 percent of fourth grade children are obese (95<sup>th</sup> percentile for BMI by age/sex).
- ◆ Childhood obesity is associated with increased risk for diabetes, high blood pressure, and adult overweight/obesity.

## Background

- ◆ MyPyramid for Kids, released by the U.S. Department of Agriculture, describes a healthful diet and encourages physical activity for children ages 6 to 11 years.
- ◆ Sweetened beverages contribute 10 percent of the caloric intake for children 6 to 11 years old.
- ◆ Some research suggests consumption of regular soda may be associated with decreased milk consumption and diet quality.
- ◆ Many children are not consuming the recommended 2 ½ cups of vegetables and 1 ½ cups of fruit each day.
- ◆ About 1/3 of Texas children do not get the recommended amount of 60 minutes of physical activity each day.
- ◆ On average, children spend 4.5 hours a day in front of a screen, and approximately 2.5 hours of this time is spent watching television. This amount exceeds the Academy of Pediatrics' recommendation to limit screen time to 2 hours or less.

This report was prepared for Sabine County officials and documents data specific for Sabine County. The objective is to present the data from the returned pre and post surveys of students and parents. This report contains information about the knowledge and behavior changes associated with the *Balancing Food & Play* curriculum.

## Methods

The *Balancing Food & Play* curriculum was designed to improve knowledge and behaviors related to the following four educational constructs:

- ❖ snacking on fruits and vegetables,
- ❖ drinking milk with meals and water with snacks,
- ❖ encouraging 60 minutes of physical activity each day, and
- ❖ limiting screen time to two hours or less per day.

The curriculum contained four elements: lesson plans, take-home reading assignments, parent letters, and student journals.

- ❖ Twenty lesson plans addressed physical activity, MyPyramid, making healthy choices, and goal setting. Lessons were designed to incorporate higher-level thinking and learning skills (i.e., opportunities to design games, commercials, menus).
- ❖ The eight take-home reading assignments encouraged family engagement by providing the opportunity for shared family discussions. The reading assignments followed a fictional family as they learned about nutrition and physical activity, setting goals, and making healthy choices.
- ❖ Parent letters were sent home at the end of each week to share with parents what their child had been learning in class.
- ❖ Each student received a 41-page journal. The journal allowed opportunities for reflective learning and goal setting.

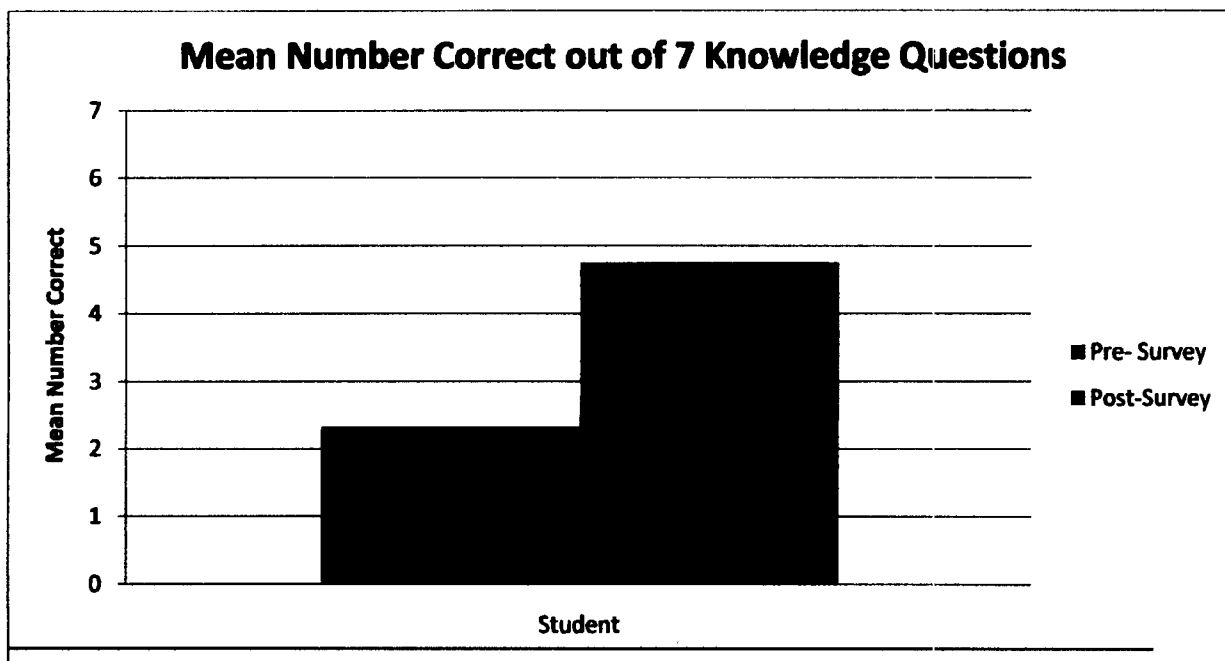
Curriculum evaluation included pre-post student and pre-post parent surveys which assessed knowledge and behaviors regarding: fruits and vegetables, beverage choice, physical activity, and screen time. Seven knowledge questions were included on both the student and parent pre-post surveys. The behavior questions reflected student self reports. Seven behavior questions were asked using a 5 point Likart-type scale (Always, Almost Always, Sometimes, Almost Never, and Never). Five behavior questions were asked of the day prior (i.e., Yesterday, did you eat any vegetables?). Both student pre-test and post-test were administered on Fridays.

During 2008 Texas AgriLife Extension Service agents recruited local third grade classroom teachers to participate in the program. Sabine County Family and Consumer Sciences Extension agent, Amanda Drennan contacted Hemphill Elementary School and obtained permission to implement the 3<sup>rd</sup> grade curriculum.

## Results

**Mean Number Correct out of 7 Knowledge Questions**

Sample	N	Pre-Survey	Post-Survey
Students	53	2.32	4.75



- *Student knowledge gains were noted for 6 of 7 knowledge questions.*
- *The percentage of children who correctly identified the MyPyramid food groups increased from 47% (25) to 85% (45).*
- *The percentage of children who correctly identified 60 minutes as the recommended amount of daily physical activity increased from 32% (17) to 91% (48).*
- *The percentage of students who correctly identified the recommended screen time limit of 2 hours or less increased from 27% (14) to 87% (46).*
- *The percentage of children who reported having excessive screen time decreased from 41% (21) to 25% (13).*
- *The percentage of children who reported always or almost always drinking regular (non-diet) soda decreased from 44% (23) to 27% (14).*

VOL XX PG 229

## NEFE High School Financial Planning Plan Summary

**Relevance:** It is essential in our fast-moving society to have a working knowledge of the fundamentals of basic financial planning and money management. Today's teenagers, more than any previous generation, will be required to take more personal responsibility for actively managing their finances throughout their lives. The corporate pension plans and generous employee benefits enjoyed by many of the parents of today's youth are not likely to continue at their current levels, and some plans and benefits may disappear altogether. Already, saving for long-term goals such as retirement is increasingly becoming an individual responsibility. So the need for financial education is high. Individuals who understand financial planning concepts and investment principles will have a significant advantage over those who do not. The Cooperative Extension System (via Texas AgriLife Extension) and the National Endowment for Financial Education, along with the Credit Union National Association, foster the use by teachers of the free, non-commercial curriculum enrichment program, the NEFE High School Financial Planning Program. It seeks to build a sound and secure future for the country's youth by building the cornerstone skills that characterize sound money management.

Texas is one of the few states that requires the teaching of personal finance topics as a condition of graduation from high school. The long-term impact of this new requirement should result in a higher level of financial literacy among young adults.

**Response:** The Sabine County Family and Consumer Sciences agent in conjunction with the Family and Consumer Sciences teacher at Hemphill High School implemented the National Endowment for Financial Education's High School Financial Planning programs during the spring and fall semesters at Hemphill High School. Each unit was introduced by the county extension agent and activities and lectures reinforcing the concepts in the curriculum were continued by the FCS teacher. The units presented included the following:

- Your Financial Plan: Where it All Begins
- Budgeting: Making the Most of Your Money
- Investing: Making Money Work for You
- Good Debt, Bad Debt: Using Credit Wisely
- Your Money: Keeping it Safe and Secure
- Insurance: Protecting What you Have
- Your Career: Doing What Matters Most

**Results:** At the end of each lesson presented, the classroom teacher conducted an end-of-unit evaluation. Scores for each lesson were recorded as test grades for each student. The overall average score was 81.26 when scores for all students taking all

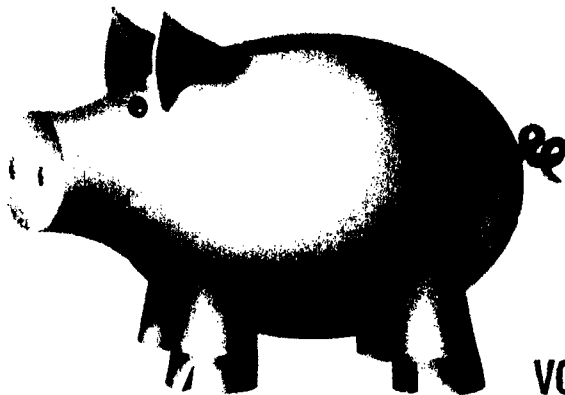
exams were examined. Scores for individual students on individual exams varied from as low as 63 to a perfect 100 score. The highest scoring chapters by the students as a whole were the chapters on investments (average score was 89), followed by credit and debt (average score was 86), and budgeting (average score of 83). All three topic areas are important for youth and are part of the content required by the new legislation in Texas. Given that young adults currently experience considerable debt upon graduating college, it is important for high school students to learn about the implications of debt and the guidelines for wise credit management, both of which are stressed in the NEFE HSFP. Likewise, the high average score for the investment unit may suggest that young people will adopt early saving and investing strategies, something that will be very important for their long-term economic security. Previous results from a national impact study of the effectiveness of the NEFE HSFP showed that high school students sustained sound financial management practices such as budgeting and saving, as measured by a post-assessment conducted some months after students completed the NEFE HSFP.

***Special Comments from Teacher Volunteer:***

"I believe that the most valuable part of the lesson series is the information presented on budgeting. I believe this teaches the students to become more goal oriented. The envelope system is a great way for these students to manage their money. I have talked to one parent and they were impressed by what their student was learning in the financial management series. During class many times we have brought up things we have learned in the program series. It has given students a new perspective."

**Goals for 2009:** The goals for the NEFE High School Financial Planning program for 2009 would be including this curriculum again in the fall school months for those individuals participating in the Individual Development classes at Hemphill High School and other area schools.

**Acknowledgements:** The FCS Sabine County Staff would like to thank Dr. Nancy Granovsky for her support in making the NEFE HSFP curriculum resources readily available for agent use and for her support in compiling and analyzing data collected after completion of the program.



VOL XX PG 231

Sabine County  
Outcome Summary 2008

**Relevance:**

Beef & Forage Production is the number 2 agricultural enterprise in Sabine county behind timber production. Programs planned and conducted in 2008 were based on program area committee recommendations and personal interview with beef & forage producers in the county. \*\*Oil & Gas Negotiating was an emerging need for beef & forage landowners in Summer & Fall and resulted in program plan alterations. Increasing profitability of this enterprise through education in new technologies and management strategies was the focus of programs.

**Target Audience:**

156 Beef & Forage producers, herd size between 30 and 60 head.

**Response:** Texas cooperative Extension in Sabine County developed the following programs and activities to address this relevant issue:

- Internal/External Parasite control -01/05/08
- Internal/External Parasite Control -01/25/08
- CEU Training (Multi-County) -02/08/08
- Beef & Forage committee meeting -02/07/08
- Beef Animal Nutrition -03/01/08
- Herd Health Program -03/10/08
- Soil testing/Fertilizer Program -03/14/08
- Sabine Co. Junior Livestock Show -04/03/08
- Weed Control/Sprayer Calibration -04/25/08
- Multi/County Cow - Calf Program -05/09/08
- AG Tour Elliott Farm, County prod. -05/16/08
- Feral Swine Multi/County program -06/10/08
- \*\*Oil & Gas Seminar Multi-County -06/23/08
- CEU training -06/13/08
- Beef Sire Selection -07/10/08
- Beef Selection Clinic -09/03/08
- \*\*Oil & Gas Seminar -09/22/08
- Forage Evaluation/Fertilizer Input -10/16/08
- Sprayer Calibration/Labels/Methods-10/21/08
- Internal/External Parasite Control -11/21/08

**News letters:** 5 mailed in Beef & Forage, meeting announcements, educational meetings on topics of interest.

**News Articles:** 34 published concerning Beef & Forage production, program announcements.



**Results:** Interpretation of these programming efforts was collected with before and after, personal interviews with participants of these programming efforts. Customer satisfaction surveys were also utilized in programming efforts this year.

The first section concerned level of understanding of program topics presented.

- 40 of 46 (87%) returned survey with 66% change in understanding the following: (1) I understand the importance of controlling internal parasites. (2) I understand the importance of controlling parasites in regards to nutrition and gain. (3) I understand the importance of reading and following label instructions when applying parasite control products.
- 10 of 40 (25%) said they probably would adopt a parasite control program.
- 8 of 40 (20%) already have a parasite control program or plan.
- 22 of 40 (55%) said they definitely will adopt a parasite control program.

CEU Program efforts: example customer satisfaction survey, six of these surveys were conducted following programs with attendance ranging from 22 to 230 participants. The average return of surveys was 80% of participants. These surveys were conducted following each program and the following is results of one survey:

- Number of Participants: 55, percentages based on 38 respondents to the survey (Response rate: 69%)
- Overall: 100 % of respondents were mostly or completely satisfied with activity.
- Content: 100 % of respondents were mostly or completely satisfied with the information being what they expected.
- 100% of the respondents were mostly or completely satisfied with the information being accurate.
- 92% of respondents were mostly or completely satisfied with the information being easy to understand.
- 95% of respondents were mostly or completely satisfied with the completeness of the information given on each topic.
- 92% of respondents were mostly or completely satisfied with the timeliness of the information given on each topic.
- 84% of respondents were mostly or completely satisfied with the helpfulness of the information in decisions about your own situation.
- 100% of respondents were mostly or completely satisfied with the quality of the course materials.
- 92% of respondents were mostly or completely satisfied with the relevance of the examples used.

VOL XX PG 233

**Value of Activity:**

- 95% of the respondents said that the information and programs provided by Extension were quite or extremely valuable to them.
- 97% of the respondents would recommend this activity to others.
- 97% of the respondents would attend another subject offered by Extension if it addressed a specific need or interest of theirs.

**Demographics of Participants:**

- 8% female – 92 % male
- 3% Black, 3% Hispanic, 89% White, 5% other
- 0% under age 30
- 39% ages 30-49
- 56% ages 50-69
- 5% age 70 or older

**Anticipated changes & Economic Impact:**

- 54% of respondents plan to take actions or make changes based on the information from the activity.
- 69% of the respondents anticipate benefiting economically as a direct result of what they learned from the Extension activity.

\*\* The oil and gas seminars were an emerging issue in the county and program efforts were directly aimed at majority of Beef & Forage producers. The increase in production costs for Beef & Forage producers (fuel, equipment, feed, fertilize, etc.) allowed producers to utilize income generated from the leasing of property for natural gas production as well as understanding just what they should incorporate into these leases which would protect their forage and beef production in the future. These programs were deemed very important to these producers now and in the future in regards to their Beef & Forage enterprises.

**2008 Phone / Farm Visit / Office Visit Contacts**

**Phone: 751**

**Farm Visits: 182**

**Office Visits: 404**

**Beef & Forage Newsletter: 4 mailed-156 producers/ mailing**

**Horticulture Newsletters: 4 mailed-131 producers/ mailing**

**4-H Newsletters: 10 mailed- 28 members/ mailing**

**News Articles: 42 published in Sabine County Reporter**

**Sabine County Junior Show Committee meetings**

**7- 77 attended**

**Beef & Forage Program Area committee:**

**2- 14 attended**

**VOL XX PG 235**

**Sabine County 4-H Horse Club Leaders meeting:**

**8- 9 attended**

- Pruning Fruit trees - Event date: 01/11/2008
- Winter Fruit Care Clinic - Event date: 01/24/2008
- Fruit & Nut Production - Event date: 01/24/2008
- Horticulture Newsletter - Event date: 01/29/2008
- Fruit Production soil testing/fertilizer application clinic - Event date: 02/08/2008
- Graftwood collection clinic - Event date: 02/11/2008
- Master Gardener Pruning Program - Event date: 02/12/2008
- Master Gardener Program - Event date: 02/12/2008
- Horticulture Newsletter - Event date: 03/06/2008
- Fruit production fertilization - Event date: 03/14/2008
- Garden Soil Improvement - Event date: 03/14/2008
- Grafting clinic pecan/peach - Event date: 04/18/2008
- Horticulture Newsletter - Event date: 07/06/2008
- Horticulture Newsletter - Event date: 09/09/2008
- Horticulture Newsletter - Event date: 11/06/2008

- Monthly 4-H club meetings - Event date: 01/21/2008
- Monthly 4-H club meetings - Event date: 02/18/2008
- Monthly 4-H club meetings - Event date: 03/17/2008
- Monthly 4-H club meetings - Event date: 04/21/2008
- Monthly 4-H club meetings - Event date: 05/19/2008
- School District contacts - Event date: 08/13/2008
- Monthly 4-H club meetings - Event date: 09/15/2008
- Club Manager training - Event date: 09/15/2008
- 4-H Enrollment - Event date: 09/15/2008
- Monthly 4-H club meetings - Event date: 10/20/2008
- Monthly 4-H club meetings - Event date: 11/17/2008
- Monthly 4-H club meetings - Event date: 12/15/2008

- Beef Clinic - Event date: 01/05/2008
- Lamb & Goat Nutrition/Parasite Control - Event date: 01/05/2008
- San Antonio Stock Show - Event date: 01/31/2008
- District 4-H Food Show - Event date: 02/02/2008
- Beef & Goat nutrition, parasite control - Event date: 02/02/2008
- Healthy Snacks for Healthy Teeth - Event date: 02/04/2008
- Gardening/Horticulture school project - Event date: 02/04/2008
- Lamb & Goat Nutrition/Parasite Control - Event date: 02/05/2008
- Beef Clinic - Event date: 02/05/2008
- Hemphill 4-h Club Leather project - Event date: 02/18/2008
- Leather project - Event date: 02/25/2008
- Lamb & Goat Nutrition/Parasite Control - Event date: 03/01/2008
- Beef Clinic - Event date: 03/01/2008
- Something's Fishy School enrichment - Event date: 03/03/2008
- Broiler selection/Leather craft project - Event date: 03/04/2008
- 2008 Sabine co. 4-H Horse club playday series - Event date: 03/13/2008
- Houston Stock Show - Event date: 03/18/2008
- Broiler selection - Event date: 03/27/2008
- Sabine County Junior Livestock Show - Event date: 04/03/2008
- Junior Show - Event date: 04/03/2008
- District 4-H Roundup - Event date: 04/26/2008
- County 4-H Recordbook judging - Event date: 05/30/2008
- District 4-H Horse Show - Event date: 06/16/2008
- District Recordbook judging - Event date: 07/08/2008
- Monthly 4-h Horse club playday - Event date: 07/19/2008
- State 4-H Horse Show - Event date: 07/23/2008
- Marketing/Promoting curriculum enrichment - Event date: 09/22/2008
- County 4-H Recordbook workshop - Event date: 10/20/2008
- County 4-H Foods workshop - Event date: 10/25/2008
- 4-H Foods and Nutrition Workshop - Event date: 11/08/2008
- Hemphill 4-H Parliamentary Training - Event date: 11/17/2008

## Participant Satisfaction Results

**Activity Title:** Sabine County – Master Gardener Fruit & Nut

**Activity Date:** February 12, 2008

**Activity Description:**

**Number of Participants:** 15

Percentages based on 11 respondents to the survey (Response rate = 73%).

### Overall:

- 100% of respondents were mostly or completely satisfied with the activity.

### Content:

- 100% of respondents were mostly or completely satisfied with the information being what they expected.
- 100% of respondents were mostly or completely satisfied with the information being accurate.
- 100% of respondents were mostly or completely satisfied with the information being easy to understand.
- 100% of respondents were mostly or completely satisfied with the completeness of information given on each topic.
- 91% of respondents were mostly or completely satisfied with the timeliness of information given on each topic.
- 100% of respondents were mostly or completely satisfied with the helpfulness of the information in decisions about your own situation.
- 100% of respondents were mostly or completely satisfied with the quality of course materials.
- 90% of respondents were mostly or completely satisfied with the relevance of the examples used.

VOL XX PG 236

**Instructor(s):**

- 100% of respondents were mostly or completely satisfied with the instructor's knowledge level on the subject.
- 100% of respondents were mostly or completely satisfied with the instructor's speaking / presentation abilities.
- 100% of respondents were mostly or completely satisfied with the instructor's organization / preparedness.
- 100% of respondents were mostly or completely satisfied with the instructor responses to student questions.

**Facilities:**

- 100% of respondents were mostly or completely satisfied with the physical setting's contribution to ease of listening and participation.

**Anticipated Changes & Economic Impact:**

- 90% of respondents plan to take actions or make changes based on the information from this activity.
- 80% of respondents anticipate benefiting economically as a direct result of what they learned from this Extension activity.

**Value of Activity:**

- 100% of respondents said that the information and programs provided by Extension were quite or extremely valuable to them.
- 100% of respondents would recommend this activity to others.
- 100% of respondents would attend another subject offered by Extension if it addressed a specific need or interest of theirs.

**Demographics of Participants:**

- 50% female  
50% male
- 11% Black  
0% Hispanic  
78% White  
11% Other
- 0% under age 30  
50% ages 30 to 49  
50% ages 50 to 69  
0% age 70 or older

VOL XX PG 237

## Participant Satisfaction Results

**Activity Title:** Sabine County – Oil & Gas Seminar

**Activity Date:** September 23, 2008

**Activity Description:**

**Number of Participants:** 230

Percentages based on 117 respondents to the survey (Response rate = 51%).

### Overall:

- 93% of respondents were mostly or completely satisfied with the activity.

### Content:

- 91% of respondents were mostly or completely satisfied with the information being what they expected.
- 94% of respondents were mostly or completely satisfied with the information being accurate.
- 81% of respondents were mostly or completely satisfied with the information being easy to understand.
- 88% of respondents were mostly or completely satisfied with the completeness of information given on each topic.
- 84% of respondents were mostly or completely satisfied with the timeliness of information given on each topic.
- 87% of respondents were mostly or completely satisfied with the helpfulness of the information in decisions about your own situation.
- 88% of respondents were mostly or completely satisfied with the quality of course materials.
- 89% of respondents were mostly or completely satisfied with the relevance of the examples used.

VOL XX PG 238

**Instructor(s):**

- 97% of respondents were mostly or completely satisfied with the instructor's knowledge level on the subject.
- 97% of respondents were mostly or completely satisfied with the instructor's speaking / presentation abilities.
- 97% of respondents were mostly or completely satisfied with the instructor's organization / preparedness.
- 96% of respondents were mostly or completely satisfied with the instructor responses to student questions.

**Facilities:**

- 77% of respondents were mostly or completely satisfied with the physical setting's contribution to ease of listening and participation.

**Anticipated Changes & Economic Impact:**

- 68% of respondents plan to take actions or make changes based on the information from this activity.
- 87% of respondents anticipate benefiting economically as a direct result of what they learned from this Extension activity.

**Value of Activity:**

- 89% of respondents said that the information and programs provided by Extension were quite or extremely valuable to them.
- 97% of respondents would recommend this activity to others.
- 95% of respondents would attend another subject offered by Extension if it addressed a specific need or interest of theirs.

**Demographics of Participants:**

- 49% female  
51% male
- 12% Black  
1% Hispanic  
86% White  
1% Other
- 1% under age 30  
15% ages 30 to 49  
57% ages 50 to 69  
27% age 70 or older

VOL XX PG 239

## Participant Satisfaction Results

**Activity Title:** Sabine County – Youth & Ag Day

**Activity Date:** May 9, 2008

**Activity Description:**

**Number of Participants:** 210

Percentages based on 19 respondents to the survey (Response rate = 9%).

### Overall:

- 100% of respondents were mostly or completely satisfied with the activity.

### Content:

- 95% of respondents were mostly or completely satisfied with the information being what they expected.
- 100% of respondents were mostly or completely satisfied with the information being accurate.
- 95% of respondents were mostly or completely satisfied with the information being easy to understand.
- 89% of respondents were mostly or completely satisfied with the completeness of information given on each topic.
- 100% of respondents were mostly or completely satisfied with the timeliness of information given on each topic.
- 94% of respondents were mostly or completely satisfied with the helpfulness of the information in decisions about your own situation.
- 95% of respondents were mostly or completely satisfied with the quality of course materials.
- 100% of respondents were mostly or completely satisfied with the relevance of the examples used.

VOL XX PG 240



**Instructor(s):**

- 100% of respondents were mostly or completely satisfied with the instructor's knowledge level on the subject.
- 100% of respondents were mostly or completely satisfied with the instructor's speaking / presentation abilities.
- 100% of respondents were mostly or completely satisfied with the instructor's organization / preparedness.
- 100% of respondents were mostly or completely satisfied with the instructor responses to student questions.

**Facilities:**

- 100% of respondents were mostly or completely satisfied with the physical setting's contribution to ease of listening and participation.

**Anticipated Changes & Economic Impact:**

- 47% of respondents plan to take actions or make changes based on the information from this activity.
- 54% of respondents anticipate benefiting economically as a direct result of what they learned from this Extension activity.

**Value of Activity:**

- 93% of respondents said that the information and programs provided by Extension were quite or extremely valuable to them.
- 100% of respondents would recommend this activity to others.
- 100% of respondents would attend another subject offered by Extension if it addressed a specific need or interest of theirs.

**Demographics of Participants:**

- 82% female  
18% male
- 11% Black  
0% Hispanic  
89% White  
0% Other
- 0% under age 30  
58% ages 30 to 49  
42% ages 50 to 69  
0% age 70 or older

VOL XX PG 241

## Participant Satisfaction Results

**Activity Title:** Sabine County – Oil & Gas Lease Seminar

**Activity Date:** June 23, 2008

**Activity Description:**

**Number of Participants:** 93

Percentages based on 64 respondents to the survey (Response rate = 69%).

### Overall:

- 97% of respondents were mostly or completely satisfied with the activity.

### Content:

- 97% of respondents were mostly or completely satisfied with the information being what they expected.
- 96% of respondents were mostly or completely satisfied with the information being accurate.
- 86% of respondents were mostly or completely satisfied with the information being easy to understand.
- 94% of respondents were mostly or completely satisfied with the completeness of information given on each topic.
- 84% of respondents were mostly or completely satisfied with the timeliness of information given on each topic.
- 90% of respondents were mostly or completely satisfied with the helpfulness of the information in decisions about your own situation.
- 97% of respondents were mostly or completely satisfied with the quality of course materials.
- 95% of respondents were mostly or completely satisfied with the relevance of the examples used.

VOL XX PG 242

**Instructor(s):**

- 97% of respondents were mostly or completely satisfied with the instructor's knowledge level on the subject.
- 97% of respondents were mostly or completely satisfied with the instructor's speaking / presentation abilities.
- 98% of respondents were mostly or completely satisfied with the instructor's organization / preparedness.
- 98% of respondents were mostly or completely satisfied with the instructor responses to student questions.

**Facilities:**

- 95% of respondents were mostly or completely satisfied with the physical setting's contribution to ease of listening and participation.

**Anticipated Changes & Economic Impact:**

- 90% of respondents plan to take actions or make changes based on the information from this activity.
- 93% of respondents anticipate benefiting economically as a direct result of what they learned from this Extension activity.

**Value of Activity:**

- 94% of respondents said that the information and programs provided by Extension were quite or extremely valuable to them.
- 98% of respondents would recommend this activity to others.
- 98% of respondents would attend another subject offered by Extension if it addressed a specific need or interest of theirs.

**Demographics of Participants:**

- 24% female  
76% male
- 5% Black  
0% Hispanic  
89% White  
6% Other
- 3% under age 30  
23% ages 30 to 49  
52% ages 50 to 69  
22% age 70 or older

VOL XX PG 243



# County of Sabine

P.O. Box 720  
Hemphill, Texas 75948

Charles Watson County Judge

### Commissioners

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

## SABINE COUNTY COMMISSIONERS' COURT Public Participation Form

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

NAME: Paul Armon

HOME ADDRESS: Rt 4 Box 111-P

HOME TELEPHONE: 7872595

PLACE OF EMPLOYMENT: none

EMPLOYMENT TELEPHONE: \_\_\_\_\_

Do you represent any particular group or organization? no

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

Which agenda item (or items) do you wish to address? # eleven

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

Signature: Paul Armon

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

PHONE: 409-787-3543

FAX 409-787-2044

VOL XX PG 244



# County of Sabine

P.O. Box 720  
Hemphill, Texas 75948

Charles Watson County Judge

### Commissioners

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

## SABINE COUNTY COMMISSIONERS' COURT Public Participation Form

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

NAME: BOBBY ENER

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

HOME TELEPHONE: 409-787-2677

PLACE OF EMPLOYMENT: RETIRED

EMPLOYMENT TELEPHONE: \_\_\_\_\_

Do you represent any particular group or organization? NO

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

Which agenda item (or items) do you wish to address? 11

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

Signature: Bobby Ener

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

PHONE: 409-787-3543

FAX 409-787-2044

VOL XX PG 245

LINE-ITEM TRANSFERS

Date: February 9, 2009

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	County Judge	Group Medical Insurance	\$891.00
TO:	General	County Judge	Meals and Lodging	\$196.00
	General	County Judge	Telephone	\$105.00
	General	County Judge	Continuing Education	\$70.00
	General	County Judge	Reimbursable Auto Expense	\$516.00
	General	County Judge	Bonds	\$4.00

*Charles E. Watson*  
\_\_\_\_\_  
Department Head

*Janice McDaniel*  
\_\_\_\_\_  
Attest County Clerk

*Keith Clark*  
\_\_\_\_\_  
Approved Commissioners Court

VOL XX PG 246

LINE-ITEM TRANSFERS

Date: February 9, 2009

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	County Clerk	Group Medical Insurance	\$3,400.00
	General	County Clerk	Printing	\$1,200.00
	General	County Clerk	Records Rebinding	\$1,200.00
	General	County Clerk	Computer Maintenance	\$1,000.00
	General	County Clerk	Continuing Education	\$500.00
TO:	General	County Clerk	Deputies and Assistants	\$600.00
	General	County Clerk	Part Time Assistants	\$51.00
	General	County Clerk	Social Security	\$49.00
	General	County Clerk	Office Supplies	\$1,087.00
	General	County Clerk	Telephone	\$783.00
	General	County Clerk	Election Officials	\$2,163.00
	General	County Clerk	Ballots	\$28.00
	General	County Clerk	Election Supplies	\$2,539.00

*Janice McDaniel*  
 Department Head

*Janice McDaniel*  
 Attest County Clerk

*Keith Clark*  
 Approved Commissioners Court

VOL XX PG 247

LINE-ITEM TRANSFERS

Date: February 9, 2009

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	Veterans/OSSF	Coordinator	\$1,063.00
TO:	General	Veterans/OSSF	Office Supplies	\$1,063.00

*Charles E. Watson*  
\_\_\_\_\_  
Department Head

*Janice McDaniel*  
\_\_\_\_\_  
Attest County Clerk

*Keith Clark*  
\_\_\_\_\_  
Approved Commissioners Court

VOL XX PG 248



LINE-ITEM TRANSFERS

Date: February 9, 2009

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	Non-Departmental	Legal Expense/Outside Atty.	\$33,256.00
TO:	General	Non-Departmental	Computer Maintenance	\$1,235.00
	General	Non-Departmental	Records Building	\$1,087.00
	General	Non-Departmental	Xerox	\$696.00
	General	Non-Departmental	Machinery & Equipment	\$23,791.00
	General	Non-Departmental	Dues & Certificates	\$1,827.00
	General	Non-Departmental	Pitney Bowes - Rental	\$308.00
	General	Non-Departmental	Flood Expenses	\$2,365.00
	General	Non-Departmental	Unemployment Deficits	\$1,947.00

*Charles E. Watson*  
 Department Head

*Janice McDaniel*  
 Attest County Clerk

*Keith Clark*  
 Approved Commissioners Court

VOL XX PG 249

LINE-ITEM TRANSFERS

Date: February 9, 2009

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	District Court	Attorney Fees	\$3,335.00
TO:	General	District Court	Community Service	\$569.00
	General	District Court	Group Medical Insurance	\$964.00
	General	District Court	Workers Compensation	\$30.00
	General	District Court	Professional Fees	\$1,772.00

*Clubs E. Watson*  
\_\_\_\_\_  
Department Head

*Janice McDaniel*  
\_\_\_\_\_  
Attest County Clerk

*Keith Clark*  
\_\_\_\_\_  
Approved Commissioners Court

VOL XX PG 250

LINE-ITEM TRANSFERS

Date: February 9, 2009

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	District Clerk	Bonds	\$151.00
TO:	General	District Clerk	Office Supplies	\$151.00

*Zanya Walker*  
\_\_\_\_\_  
Department Head

*Janice McDaniel*  
\_\_\_\_\_  
Attest County Clerk

*Keith Clark*  
\_\_\_\_\_  
Approved Commissioners Court

VOL XX PG 251


LINE-ITEM TRANSFERS

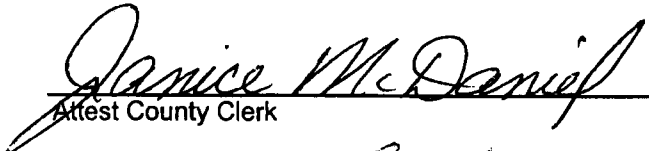
Date: February 9, 2009

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	Non-Departmental	Miscellaneous	\$8,569.00
	General	JP #1	Computer Equipment Repair	\$1,197.00
	General	JP #1	Group Medical Insurance	\$1,740.00
	General	JP #1	Printing & Bindery	\$600.00
	General	JP #1	Office Supplies	\$200.00
	General	JP #1	Reimbursable Auto Expense	\$415.00
	General	JP #1	Continuing Education	\$275.00
	General	JP #1	Bonds	\$290.00
	General	JP #1	Petit Jury	\$250.00
TO:	General	JP#1	Telephone	\$548.00
	General	JP#1	Computer Maintenance	\$6,979.00
	General	JP#1	Justice Court Technology	\$6,009.00

  
\_\_\_\_\_  
Department Head

  
\_\_\_\_\_  
Attest County Clerk

  
\_\_\_\_\_  
Approved Commissioners Court

VOL ~~XX~~ PG 252

LINE-ITEM TRANSFERS

Date: February 9, 2009

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	Non-Departmental	Miscellaneous	\$2,934.00
	General	JP#2	Group Medical Insurance	\$6,005.00
	General	JP#2	Office Supplies & Printing	\$615.00
	General	JP#2	Telephone	\$265.00
	General	JP#2	Reimbursable Auto Expense	\$1,035.00
	General	JP#2	Computer Equipment	\$1,165.00
	General	JP#2	Petit Jury	\$300.00
TO:	General	JP#2	Continuing Education	\$66.00
	General	JP#2	Computer Maintenance	\$6,744.00
	General	JP#2	Justice Court Technology	\$5,509.00

*James R. [Signature]*  
 Department Head

*Janice McDaniel [Signature]*  
 Attest County Clerk

*Keith Clark [Signature]*  
 Approved Commissioners Court

VOL XX PG 253

LINE-ITEM TRANSFERS

Date: February 9, 2009

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	County Attorney	Continuing Education	\$432.00
TO:	General	County Attorney	Office Supplies	\$121.00
	General	County Attorney	Telephone	\$231.00
	General	County Attorney	Equipment	\$80.00

  
\_\_\_\_\_  
Department Head

  
\_\_\_\_\_  
Attest County Clerk

  
\_\_\_\_\_  
Approved Commissioners Court

VOL XX PG 254

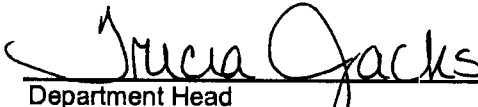
LINE-ITEM TRANSFERS


Date: February 9, 2009

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	County Treasurer	Group Medical Insurance	\$694.00
TO:	General	County Treasurer	Telephone	\$202.00
	General	County Treasurer	Continuing Education	\$492.00

  
\_\_\_\_\_  
Department Head

  
\_\_\_\_\_  
Attest County Clerk

  
\_\_\_\_\_  
Approved Commissioners Court

VOL XX PG 255

LINE-ITEM TRANSFERS

Date: February 9, 2009

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	Tax Office	Tax Appraisal District	\$1,189.00
TO:	General	Tax Office	Elected Officials	\$388.00
	General	Tax Office	Election Workers	\$93.00
	General	Tax Office	Office Supplies	\$525.00
	General	Tax Office	Bonds	\$183.00

Martha Stone  
Department Head

Janice McDaniel  
Attest County Clerk

Keith Clark  
Approved Commissioners Court

VOL XX PG 256



LINE-ITEM TRANSFERS

Date: February 9, 2009

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	County Court	Court Reporter	\$223.00
TO:	General	Probation	Telephone	\$223.00

*Charles E. Watson*  
\_\_\_\_\_  
Department Head

*Janice McDaniel*  
\_\_\_\_\_  
Attest County Clerk

*Keith C. ...*  
\_\_\_\_\_  
Approved Commissioners Court

VOL XX PG 257

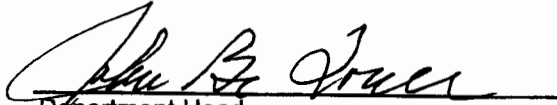
LINE-ITEM TRANSFERS

Date: February 9, 2009

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	County Agent	Computer Supplies	\$475.00
	General	County Agent	Telephone/Supplies	\$63.00
TO:	General	County Agent	Office Supplies	\$69.00
	General	County Agent	Reimbursable Travel	\$469.00

  
Department Head

  
Attest County Clerk

  
Approved Commissioners Court

VOL XX PG 258

LINE-ITEM TRANSFERS

Date: February 9, 2009

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	911 Coordinator	Group Medical Insurance	\$59.00
TO:	General	911 Coordinator	Telephone	\$59.00

*Martha Stone*  
\_\_\_\_\_  
Department Head

*Janice McDaniel*  
\_\_\_\_\_  
Attest County Clerk

*Keith Clark*  
\_\_\_\_\_  
Approved Commissioners Court

VOL XX PG 259

LINE-ITEM TRANSFERS

Date: February 9, 2009

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	Road & Bridge	Precinct #1	Vehicle & Equipment	\$16,437.00
TO:	Road & Bridge	Precinct #1	Fuel - Gasoline	\$3,715.00
	Road & Bridge	Precinct #1	Fuel - Diesel	\$6,267.00
	Road & Bridge	Precinct #1	Parts - Truck	\$667.00
	Road & Bridge	Precinct #1	Parts - Other Equipment	\$1,778.00
	Road & Bridge	Precinct #1	Culverts 3rd Party	\$651.00
	Road & Bridge	Precinct #1	Utilities	\$285.00
	Road & Bridge	Precinct #1	Building & Property	\$780.00
	Road & Bridge	Precinct #1	Physicals	\$3.00
	Road & Bridge	Precinct #1	Radio Communications	\$1,306.00
	Road & Bridge	Precinct #1	Travel & Lodging	\$985.00

*Keith Clark*  
\_\_\_\_\_  
Department Head

*Janice McDaniel*  
\_\_\_\_\_  
Attest County Clerk

*Layne Warner*  
\_\_\_\_\_  
Approved Commissioners Court

VOL XX PG 260

LINE-ITEM TRANSFERS

Date: February 9, 2009

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	Road & Bridge	Precinct #1	Vehicle & Equipment	\$16,437.00
TO:	Road & Bridge	Precinct #1	Fuel - Gasoline	\$3,715.00
	Road & Bridge	Precinct #1	Fuel - Diesel	\$6,267.00
	Road & Bridge	Precinct #1	Parts - Truck	\$667.00
	Road & Bridge	Precinct #1	Parts - Other Equipment	\$1,778.00
	Road & Bridge	Precinct #1	Culverts 3rd Party	\$651.00
	Road & Bridge	Precinct #1	Utilities	\$285.00
	Road & Bridge	Precinct #1	Building & Property	\$780.00
	Road & Bridge	Precinct #1	Physicals	\$3.00
	Road & Bridge	Precinct #1	Radio Communications	\$1,306.00
	Road & Bridge	Precinct #1	Travel & Lodging	\$985.00

*Keith Clark*  
\_\_\_\_\_  
Department Head

*Janice McDaniel*  
\_\_\_\_\_  
Attest County Clerk

*Layne Warner*  
\_\_\_\_\_  
Approved Commissioners Court

VOL XX PG 260

LINE-ITEM TRANSFERS

Date: February 9, 2009

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	Road & Bridge	Precinct #3	Group Medical Insurance	\$6,600.00
	Road & Bridge	Precinct #3	Bridge Material	\$7,500.00
	Road & Bridge	Precinct #3	Capital Reserve	\$27,104.00
TO:	Road & Bridge	Precinct #3	Fuel - Diesel	\$10,018.00
	Road & Bridge	Precinct #3	Labor Repair - Truck	\$1,708.00
	Road & Bridge	Precinct #3	Parts - Other Equipment	\$355.00
	Road & Bridge	Precinct #3	Maintenance & Repair - Other	\$295.00
	Road & Bridge	Precinct #3	Telephone	\$400.00
	Road & Bridge	Precinct #3	Building & Property	\$780.00
	Road & Bridge	Precinct #3	Radio Communications	\$1,230.00
	Road & Bridge	Precinct #3	Vehicle & Equipment	\$26,236.00
	Road & Bridge	Precinct #3	Travel & Lodging	\$182.00

*Doyle Dickerson*  
 \_\_\_\_\_  
 Department Head

*Janice McDonald*  
 \_\_\_\_\_  
 Attest County Clerk

*Keith Clark*  
 \_\_\_\_\_  
 Approved Commissioners Court

VOL XX PG 262

LINE-ITEM TRANSFERS

Date: February 9, 2009

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	Road & Bridge	Precinct #4	Capital Reserve	\$33,905.00
	Road & Bridge	Precinct #4	Road Oil/Asphalt	\$25,675.00
	Road & Bridge	Precinct #4	Fuel - Gasoline	\$2,000.00
	Road & Bridge	Precinct #4	Capital Expense	\$10,000.00
	Road & Bridge	Precinct #4	Vehicle & Equipment	\$24,760.00
	Road & Bridge	Precinct #4	Group Medical Insurance	\$3,200.00
	Road & Bridge	Precinct #4	Tires - Truck	\$1,000.00
	Road & Bridge	Precinct #4	Tires - Equipment	\$1,000.00
TO:	Road & Bridge	Precinct #4	Fuel - Diesel	\$11,871.00
	Road & Bridge	Precinct #4	Labor Repair - Truck	\$733.00
	Road & Bridge	Precinct #4	Parts - Truck	\$415.00
	Road & Bridge	Precinct #4	Culverts	\$38,904.00
	Road & Bridge	Precinct #4	Bridge Material	\$4,753.00
	Road & Bridge	Precinct #4	Road Base	\$43,111.00
	Road & Bridge	Precinct #4	Telephone	\$21.00
	Road & Bridge	Precinct #4	Utilities	\$145.00
	Road & Bridge	Precinct #4	Building & Property	\$780.00
	Road & Bridge	Precinct #4	Physicals	\$45.00
	Road & Bridge	Precinct #4	Radio Communications	\$752.00
	Road & Bridge	Precinct #4	Continuing Education	\$10.00

*Layne Starnes*  
 \_\_\_\_\_  
 Department Head

*Jamie McDaniel*  
 \_\_\_\_\_  
 Attest County Clerk

*Kristi Clark*  
 \_\_\_\_\_  
 Approved Commissioners Court

VOL *XX* PG *263*

LINE-ITEM TRANSFERS

Date: February 9, 2009

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	Road & Bridge	Special #1	Parts - Gradall	\$645.00
TO:	Road & Bridge	Special #1	Tires	\$645.00

  
\_\_\_\_\_  
Department Head

  
\_\_\_\_\_  
Attest County Clerk

  
\_\_\_\_\_  
Approved Commissioners Court

VOL XX PG 264



LINE-ITEM TRANSFERS

Date: February 9, 2009

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	Clerk Archive Fee	Clerk Archive Fee	Computer Supplies	\$2,260.00
TO:	Clerk Archive Fee	Clerk Archive Fee	Contract Labor	\$2,260.00

*Janice McDaniel*  
Department Head

*Janice McDaniel*  
Attest County Clerk

*Keith Clark*  
Approved Commissioners Court

VOL XX PG 265

LINE-ITEM TRANSFERS

Date: February 9, 2009

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	Forest Service	Forest Service	Capital Reserve	\$9,927.00
TO:	Forest Service	Forest Service	Hemphill VFD	\$3,491.00
	Forest Service	Forest Service	Pineland VFD	\$6,330.00
	Forest Service	Forest Service	Six Mile VFD	\$106.00

*Charles E. Watson*  
\_\_\_\_\_  
Department Head

*Jamie McDaniel*  
\_\_\_\_\_  
Attest County Clerk

*Keith Clark*  
\_\_\_\_\_  
Approved Commissioners Court

XX PG 266

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 2/9/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>AMDR AMANDA DRENNAN</b>										
020509	01/20/09	02/05/09	03/06/09							
REGISTRATION FOR EAST REGION FCS RETREAT 2/22-24/09		6470.665		\$175.00						\$175.00
				<u>\$175.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$175.00</u>
				<b>INVOICE 020509 TOTALS:</b>						
				<u>\$175.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$175.00</u>
				<b>AMANDA DRENNAN TOTALS:</b>						
				<u>\$175.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$175.00</u>
<b>BRBR BROOKSHIRE BROTHERS LTD</b>										
48121	12/29/08	02/06/09	02/12/09							
BREAKFAST		6542.560		\$26.91						\$26.91
MILK		6542.560		\$11.97						\$11.97
HVR ORIGINAL		6542.560		\$2.98						\$2.98
CORNBROOM		6313.560		\$9.99						\$9.99
				<u>\$51.85</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$51.85</u>
				<b>INVOICE 48121 TOTALS:</b>						
				<u>\$51.85</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$51.85</u>
51690	12/31/08	02/06/09	02/14/09							
BREAKFAST		6542.560		\$29.90						\$29.90
BREAD, MILK & JUICE		6542.560		\$19.14						\$19.14
CHIPS		6542.560		\$8.98						\$8.98
				<u>\$58.02</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$58.02</u>
				<b>INVOICE 51690 TOTALS:</b>						
				<u>\$58.02</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$58.02</u>
51691	01/02/09	02/06/09	02/16/09							
BREAKFAST		6542.560		\$35.88						\$35.88
BREAD, MILK & JUICE		6542.560		\$23.75						\$23.75
CHEESE		6542.560		\$12.27						\$12.27
CHIPS		6542.560		\$9.98						\$9.98
FOAM PLATES		6313.560		\$2.69						\$2.69
DUSTALL KITS		6313.560		\$3.49						\$3.49
				<u>\$88.06</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$88.06</u>
				<b>INVOICE 51691 TOTALS:</b>						
				<u>\$88.06</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$88.06</u>
51693	01/05/09	02/06/09	02/19/09							
BREAKFAST		6542.560		\$35.88						\$35.88
BREAD, MILK & JUICE		6542.560		\$29.52						\$29.52
CHIPS & COOKIES		6542.560		\$11.96						\$11.96
LUNCH MEAT & CHEESE		6542.560		\$31.23						\$31.23
KETCHUP & HOT SAUCE		6542.560		\$3.84						\$3.84
				<u>\$112.43</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$112.43</u>
				<b>INVOICE 51693 TOTALS:</b>						
				<u>\$112.43</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$112.43</u>
51698	01/07/09	02/06/09	02/21/09							

VOL ~~XX~~ PG 267

\*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/9/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BREAKFAST		6542.560		\$29.90						\$29.90
BREAD, JUICE & MILK		6542.560		\$14.57						\$14.57
LUNCH MEAT		6542.560		\$12.57						\$12.57
COOKIES, CHIPS & CRACKERS		6542.560		\$16.93						\$16.93
INVOICE 51698 TOTALS:				\$73.97	\$0.00	\$0.00				\$73.97
<b>48131</b>	<b>01/09/09</b>	<b>02/06/09</b>	<b>02/23/09</b>							
BREAKFAST		6542.560		\$26.91						\$26.91
BREAD, JUICE & MILK		6542.560		\$19.55						\$19.55
SANDWICH MEAT		6542.560		\$12.57						\$12.57
CHIPS		6542.560		\$9.98						\$9.98
HVR ORIGINAL & BBQ SAUCE		6542.560		\$6.57						\$6.57
DEODORIZERS		6313.560		\$4.14						\$4.14
INVOICE 48131 TOTALS:				\$79.72	\$0.00	\$0.00				\$79.72
<b>48132</b>	<b>01/10/09</b>	<b>02/06/09</b>	<b>02/24/09</b>							
DOG FOOD		6500.560		\$23.78						\$23.78
INVOICE 48132 TOTALS:				\$23.78	\$0.00	\$0.00				\$23.78
<b>48133</b>	<b>01/12/09</b>	<b>02/06/09</b>	<b>02/26/09</b>							
BREAKFAST		6542.560		\$29.90						\$29.90
BREAD, MILK & JUICE		6542.560		\$23.75						\$23.75
LUNCH MEAT		6542.560		\$8.38						\$8.38
CHIPS		6542.560		\$13.97						\$13.97
MAYO & MUSTARD		6542.560		\$5.28						\$5.28
INVOICE 48133 TOTALS:				\$81.28	\$0.00	\$0.00				\$81.28
<b>48139</b>	<b>01/14/09</b>	<b>02/06/09</b>	<b>02/28/09</b>							
BREAKFAST		6542.560		\$26.91						\$26.91
LUNCH MEAT		6542.560		\$14.34						\$14.34
MILK & JUICE		6542.560		\$17.16						\$17.16
CHIPS & COOKIES		6542.560		\$19.97						\$19.97
LOUISIANA PEPPER		6542.560		\$1.59						\$1.59
MR. CLEAN ERASER		6313.560		\$4.52						\$4.52
INVOICE 48139 TOTALS:				\$84.49	\$0.00	\$0.00				\$84.49
<b>48148</b>	<b>01/16/09</b>	<b>02/06/09</b>	<b>03/02/09</b>							
BREAKFAST		6542.560		\$20.93						\$20.93
BREAD & MILK		6542.560		\$6.19						\$6.19
CHIPS		6542.560		\$13.97						\$13.97

VOL XX PG 268

\*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/9/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
LUNCH MEAT		6542.560		\$14.34						\$14.34
LOUISIANA PEPPER		6542.560		\$1.59						\$1.59
INVOICE 48148 TOTALS:				\$57.02	\$0.00	\$0.00				\$57.02
62403	01/19/09	02/06/09	03/05/09							
BRFAKFAST		6542.560		\$23.92						\$23.92
BREAD		6542.560		\$2.39						\$2.39
INVOICE 62403 TOTALS:				\$26.31	\$0.00	\$0.00				\$26.31
62409	01/21/09	02/06/09	03/07/09							
BREAKFAST		6542.560		\$20.93						\$20.93
BREAD, MILK & JUICE		6542.560		\$14.57						\$14.57
CRISCO OIL		6542.560		\$3.19						\$3.19
INVOICE 62409 TOTALS:				\$38.69	\$0.00	\$0.00				\$38.69
62418	01/23/09	02/06/09	03/09/09							
BREAKFAST		6542.560		\$26.91						\$26.91
BREAD, MILK & JUICE		6542.560		\$22.15						\$22.15
CHIPS & COOKIES		6542.560		\$18.93						\$18.93
HOT SAUCE & KETCHUP		6542.560		\$5.08						\$5.08
FOAM PLATES		6542.560		\$2.59						\$2.59
INVOICE 62418 TOTALS:				\$75.66	\$0.00	\$0.00				\$75.66
BROOKSHIRE BROTHERS LTD TOTALS:				\$851.28	\$0.00	\$0.00				\$851.28
CEPD	CENTER POLICE DEPARTMENT									
1901-2009,02	01/22/09	02/06/09	03/08/09							
1- TASER X26 TRAINING/CERTIFICATION		6470.560		\$15.00						\$15.00
COURSE KNOWLTON										
INVOICE 1901-2009,02 TOTALS:				\$15.00	\$0.00	\$0.00				\$15.00
CENTER POLICE DEPARTMENT TOTALS:				\$15.00	\$0.00	\$0.00				\$15.00
CHCO	LAVERNE LUSK, CHEROKEE CO CLERK									
36724	08/21/08	02/05/09	10/05/08							
MENTAL ILL CLERK		6535.426		\$40.00						\$40.00
MENTAL ILL JUDGE		6535.426		\$30.00						\$30.00
MENTAL ILL SHERIFF		6535.426		\$75.00						\$75.00
MENTAL ILL ATTORNEY		6535.426		\$100.00						\$100.00
MASTERS FEE		6535.426		\$50.00						\$50.00

VOL. XX - PAGE 269

\*V - Denotes Voided Check Entries

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/9/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
MENTAL ILL COURT REPORTER		6535.426		\$15.00						\$15.00
MENTAL ILL RECORDS MANAGEMENT		6535.426		\$5.00						\$5.00
MENTAL ILL SECURITY		6535.426		\$5.00						\$5.00
MENTAL ILL INDIGENT		6535.426		\$5.00						\$5.00
MENTAL ILL LIBRARY		6535.426		\$20.00						\$20.00
MENTAL ILL PROSECUTOR (CO ATTY)		6535.426		\$30.00						\$30.00
MENTAL ILL JUDICIAL SUPPORT FEE		6535.426		\$42.00						\$42.00
MENTAL ILL STATE JUDICIAL-CCAL		6535.426		\$40.00						\$40.00
MENTAL ILL ARCHIVAL FEE		6535.426		\$5.00						\$5.00
INVOICE 36724 TOTALS:				\$462.00	\$0.00	\$0.00				\$462.00
<b>36820</b>	<b>09/03/08</b>	<b>02/05/09</b>	<b>10/18/08</b>							
MENTAL ILL CLERK		6535.426		\$40.00						\$40.00
MENTAL ILL JUDGE		6535.426		\$30.00						\$30.00
MENTAL ILL SHERIFF		6535.426		\$75.00						\$75.00
MENTAL ILL ATTORNEY		6535.426		\$100.00						\$100.00
MASTERS FEE		6535.426		\$50.00						\$50.00
MENTAL ILL COURT REPORTER		6535.426		\$15.00						\$15.00
MENTAL ILL RECORDS MANAGEMENT		6535.426		\$5.00						\$5.00
MENTAL ILL SECURITY		6535.426		\$5.00						\$5.00
MENTAL ILL INDIGENT		6535.426		\$5.00						\$5.00
MENTAL ILL LIBRARY		6535.426		\$20.00						\$20.00
MENTAL ILL PROSECUTOR (CO ATTY)		6535.426		\$30.00						\$30.00
MENTAL ILL JUDICIAL SUPPORT FEE		6535.426		\$42.00						\$42.00
MENTAL ILL STATE JUDICIAL -CCAL		6535.426		\$40.00						\$40.00
MENTAL ILL ARCHIVAL FEE		6535.426		\$5.00						\$5.00
INVOICE 36820 TOTALS:				\$462.00	\$0.00	\$0.00				\$462.00
<b>36753</b>	<b>09/17/08</b>	<b>02/05/09</b>	<b>11/01/08</b>							
MENTAL ILL CLERK		6535.426		\$40.00						\$40.00
MENTAL ILL JUDGE		6535.426		\$30.00						\$30.00
MENTAL ILL SHERIFF		6535.426		\$75.00						\$75.00
MENTAL ILL ATTORNEY		6535.426		\$100.00						\$100.00
MASTERS FEE		6535.426		\$50.00						\$50.00
MENTAL ILL COURT REPORTER		6535.426		\$15.00						\$15.00
MENTAL ILL RECORDS MANAGEMENT		6535.426		\$5.00						\$5.00
MENTAL ILL SECURITY		6535.426		\$5.00						\$5.00
MENTAL ILL INDIGENT		6535.426		\$5.00						\$5.00
MENTAL ILL LIBRARY		6535.426		\$20.00						\$20.00
MENTAL ILL PROSECUTOR (CO ATTY)		6535.426		\$30.00						\$30.00

VOL XX PG 270

\*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/9/2009

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
MENTAL ILL JUDICIAL SUPPORT FEE		6535.426		\$42.00						\$42.00
MENTAL ILL STATE JUDICIAL-CCAL		6535.426		\$40.00						\$40.00
MENTAL ILL ARCHIVAL FEE		6535.426		\$5.00						\$5.00
INVOICE 36753 TOTALS:				\$462.00	\$0.00	\$0.00				\$462.00
<b>36865</b>	<b>10/05/08</b>	<b>02/05/09</b>	<b>11/19/08</b>							
MENTAL ILL CLERK		6535.426		\$40.00						\$40.00
MENTAL ILL JUDGE		6535.426		\$30.00						\$30.00
MENTAL ILL SHERIFF		6535.426		\$75.00						\$75.00
MENTAL ILL ATTORNEY		6535.426		\$100.00						\$100.00
MASTERS FEE		6535.426		\$50.00						\$50.00
MENTAL ILL COURT REPORTERS		6535.426		\$15.00						\$15.00
MENTAL ILL RECORDS MANAGEMENT		6535.426		\$5.00						\$5.00
MENTAL ILL SECURITY		6535.426		\$5.00						\$5.00
MENTAL ILL INDIGENT		6535.426		\$5.00						\$5.00
MENTAL ILL LIBRARY		6535.426		\$20.00						\$20.00
MENTAL ILL PROSECUTOR (CO ATTY)		6535.426		\$30.00						\$30.00
MENTAL ILL JUDICIAL SUPPORT FEE		6535.426		\$42.00						\$42.00
MENTAL ILL STATE JUDICIAL-CCAL		6535.426		\$40.00						\$40.00
MENTAL ILL ARCHIVAL FEE		6535.426		\$5.00						\$5.00
INVOICE 36865 TOTALS:				\$462.00	\$0.00	\$0.00				\$462.00
LAVERNE LUSK, CHEROKEE CO CLERK TOTALS:				\$1,848.00	\$0.00	\$0.00				\$1,848.00
<b>CJCA</b>	<b>COUNTY JUDGES &amp; COMM ASSOC. TX</b>									
<b>020509</b>	<b>02/02/09</b>	<b>02/05/09</b>	<b>03/19/09</b>							
ANNUAL COUNTY DUES FY2009		6611.409		\$1,100.00						\$1,100.00
INVOICE 020509 TOTALS:				\$1,100.00	\$0.00	\$0.00				\$1,100.00
COUNTY JUDGES & COMM ASSOC. TX TOTALS:				\$1,100.00	\$0.00	\$0.00				\$1,100.00
<b>DEMC</b>	<b>DEBBIE MCCROSKEY</b>									
<b>020509</b>	<b>01/29/09</b>	<b>02/05/09</b>	<b>03/15/09</b>							
60 MILES @ .50 R/T HEMPHILL/JASPER		6441.499		\$30.00						\$30.00
INVOICE 020509 TOTALS:				\$30.00	\$0.00	\$0.00				\$30.00
DEBBIE MCCROSKEY TOTALS:				\$30.00	\$0.00	\$0.00				\$30.00
<b>DIPA</b>	<b>DIXIE PAPER COMPANY</b>									

VOL XX PG 271

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/9/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>29814</b>	<b>01/20/09</b>	<b>02/06/09</b>	<b>03/06/09</b>							
6% LIQUID BLEACH 6/96		6313.560		\$17.18						\$17.18
NIBROC 2PLY KITCHEN TOWEL 30RL		6313.560		\$33.55						\$33.55
LG WEBFOOT MOP 1" SADDLE HEAD		6313.560		\$24.96						\$24.96
5X24 YELLOW TRAPPER DUSTMOP		6313.560		\$14.45						\$14.45
63" WOOD SADDLE MOP HANDLE		6313.560		\$10.20						\$10.20
INVOICE 29814 TOTALS:				\$100.34	\$0.00	\$0.00				\$100.34
<b>32452</b>	<b>01/29/09</b>	<b>02/06/09</b>	<b>03/15/09</b>							
38,58 .74 MIL WHITE LINER		6313.560		\$37.55						\$37.55
8OZ. WHITE FOAM CUP 1000		6542.560		\$21.32						\$21.32
INVOICE 32452 TOTALS:				\$58.87	\$0.00	\$0.00				\$58.87
<b>32453</b>	<b>01/29/09</b>	<b>02/06/09</b>	<b>03/15/09</b>							
TRADITION BRN ROLL TOWEL CS		6313.560		\$77.56						\$77.56
INVOICE 32453 TOTALS:				\$77.56	\$0.00	\$0.00				\$77.56
DIXIE PAPER COMPANY TOTALS:				\$236.77	\$0.00	\$0.00				\$236.77
<b>DOPD</b>	<b>DONOVAN PAUL DUDINSKY</b>									
<b>6248</b>	<b>01/23/09</b>	<b>02/05/09</b>	<b>03/09/09</b>							
CAUSE NO. SD-6248; CLIFTON BROOKS		6531.435		\$350.00						\$350.00
INVOICE 6248 TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
DONOVAN PAUL DUDINSKY TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
<b>ELSY</b>	<b>ELECTION SYSTEMS &amp; SOFTWARE</b>									
<b>707333</b>	<b>01/23/09</b>	<b>02/05/09</b>	<b>03/09/09</b>							
DEMO KIT FOR UPGRADE		6522.403		\$725.00						\$725.00
SHIPPING & HANDLING		6522.403		\$6.98						\$6.98
INVOICE 707333 TOTALS:				\$731.98	\$0.00	\$0.00				\$731.98
<b>707952</b>	<b>01/29/09</b>	<b>02/05/09</b>	<b>03/15/09</b>							
1- SOFTWARE MAINT AGREEMENT-UNITY		6522.403		\$1,760.00						\$1,760.00
ERM										
11-GOLD-HDW MAINT/SUPPORT-M100		6522.403		\$2,145.00						\$2,145.00
11-FIRMWARE USAGE AGREEMENT-100		6522.403		\$352.00						\$352.00
11-GOLD-HDW MAINT/SUPPORT-AUTO		6522.403		\$3,333.00						\$3,333.00
11-FIRMWARE USEAGE		6522.403		\$352.00						\$352.00
AGREEMENT-AUTOMARK										

VOL XX PG 272

\*V - Denotes Voided Check Entries



GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 2/9/2009

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 707952 TOTALS:				\$7,942.00	\$0.00	\$0.00				\$7,942.00
ELECTION SYSTEMS & SOFTWARE TOTALS:				\$8,673.98	\$0.00	\$0.00				\$8,673.98
ESSS	EAST SABINE SENIOR SERVICES									
148	02/04/09	02/05/09	03/21/09							
ANNUAL PLEDGE FROM FY 2009 BUDGET 6316.409				\$3,000.00						\$3,000.00
INVOICE 148 TOTALS:				\$3,000.00	\$0.00	\$0.00				\$3,000.00
EAST SABINE SENIOR SERVICES TOTALS:				\$3,000.00	\$0.00	\$0.00				\$3,000.00
EUPR	EUGENE PROCELLA SERVICE STAT									
011609	01/16/09	02/05/09	03/02/09							
15.3 GALLONS UNLEADED 6106.435				\$28.50						\$28.50
INVOICE 011609 TOTALS:				\$28.50	\$0.00	\$0.00				\$28.50
012409	01/24/09	02/05/09	03/10/09							
12 GALLONS UNLEADED 6106.435				\$23.00						\$23.00
INVOICE 012409 TOTALS:				\$23.00	\$0.00	\$0.00				\$23.00
EUGENE PROCELLA SERVICE STAT TOTALS:				\$51.50	\$0.00	\$0.00				\$51.50
GALL	GALL'S INC.									
5971293300015	01/09/09	02/06/09	02/23/09							
SETINA BODYGUARD WINDOW BARRIER 6504.560				\$159.99						\$159.99
FREIGHT 6504.560				\$50.14						\$50.14
INVOICE 5971293300015 TOTALS:				\$210.13	\$0.00	\$0.00				\$210.13
5971293300023	01/09/09	02/06/09	02/23/09							
DOUBLE VERTICAL RACK BETWEEN SEATS 6504.560				\$399.99						\$399.99
FREIGHT 6504.560				\$37.84						\$37.84
INVOICE 5971293300023 TOTALS:				\$437.83	\$0.00	\$0.00				\$437.83
5972127800014	01/16/09	02/06/09	03/02/09							
4- RECHARGEABLE BATTERY STICK 6500.560				\$119.96						\$119.96
3- STINGER FLASHLIGHT BATTERY PACK 6500.560				\$89.97						\$89.97
FREIGHT 6500.560				\$16.99						\$16.99
INVOICE 5972127800014 TOTALS:				\$226.92	\$0.00	\$0.00				\$226.92

VOL XX - PG 273

\*V - Denotes Voided Check Entries

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/9/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>GALL'S INC. TOTALS:</b>				<b>\$874.88</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$874.88</b>
<b>GOTH</b>	<b>GORDON THIBODEAUX</b>									
<b>020509</b>	<b>02/05/09</b>	<b>02/05/09</b>	<b>03/22/09</b>							
74.2 MILES R/T JASPER FOR DETCOG MEETING LUNCH		6470.405		\$37.10						\$37.10
		6470.405		\$5.84						\$5.84
INVOICE 020509 TOTALS:				<b>\$42.94</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$42.94</b>
GORDON THIBODEAUX TOTALS:				<b>\$42.94</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$42.94</b>
<b>HAMM</b>	<b>HAMMOCK FURNITURE &amp; APPLIANCE</b>									
<b>3851</b>	<b>01/21/09</b>	<b>02/06/09</b>	<b>03/07/09</b>							
ESTATE REFRIGERATOR SN: VSW5086569		6500.560		\$499.95						\$499.95
INVOICE 3851 TOTALS:				<b>\$499.95</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$499.95</b>
HAMMOCK FURNITURE & APPLIANCE TOTALS:				<b>\$499.95</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$499.95</b>
<b>KACH</b>	<b>KAREN CHANCE</b>									
<b>020509</b>	<b>01/08/09</b>	<b>02/05/09</b>	<b>02/22/09</b>							
610 MILES R/T TO AUSTIN COURT ASSIST. TRAINING		6470.403		\$305.00						\$305.00
1 DINNER MEAL 2/17/09		6470.403		\$15.00						\$15.00
3 DAYS MEALS @ 40.00; 2/18-20/09		6470.403		\$120.00						\$120.00
INVOICE 020509 TOTALS:				<b>\$440.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$440.00</b>
KAREN CHANCE TOTALS:				<b>\$440.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$440.00</b>
<b>KCDR</b>	<b>K-C DRUGS #2</b>									
<b>52230</b>	<b>01/06/09</b>	<b>02/06/09</b>	<b>02/20/09</b>							
RX 538227- ANTHONY CASTILLO		6543.560		\$31.75						\$31.75
RX 538226- ANTHONY CASTILLO		6543.560		\$13.35						\$13.35
RX 538224- ANTHONY CASTILLO		6543.560		\$8.25						\$8.25
RX 538223- ANTHONY CASTILLO		6543.560		\$6.45						\$6.45
RX 538222- ANTHONY CASTILLO		6543.560		\$24.30						\$24.30
RX 538228- ANTHONY CASTILLO		6543.560		\$42.35						\$42.35
INVOICE 52230 TOTALS:				<b>\$126.45</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$126.45</b>

VOL XX PG 274  
 VOL XX PG 274

52231 01/06/09 02/06/09 02/20/09

\*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 2/9/2009

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
RX 538225 - ANTHONY CASTILLO		6543.560		\$30.21						\$30.21
RX 538230 - ANTHONY CASTILLO		6543.560		\$39.96						\$39.96
RX 538229 - ANTHONY CASTILLO		6543.560		\$78.12						\$78.12
INVOICE 52231 TOTALS:				\$148.29	\$0.00	\$0.00				\$148.29
52232	01/06/09	02/06/09	02/20/09							
RX 538231- ANTHONY CASTILLO		6543.560		\$20.65						\$20.65
RX 538232- ANTHONY CASTILLO		6543.560		\$20.82						\$20.82
INVOICE 52232 TOTALS:				\$41.47	\$0.00	\$0.00				\$41.47
52253	01/08/09	02/06/09	02/22/09							
RX 538358 - MARTHA HAYS		6543.560		\$17.04						\$17.04
RX 538359 - MARTHA HAYS		6543.560		\$22.23						\$22.23
INVOICE 52253 TOTALS:				\$39.27	\$0.00	\$0.00				\$39.27
K-C DRUGS #2 TOTALS:				\$355.48	\$0.00	\$0.00				\$355.48
KELL KERWIN LLOYD										
12798	02/02/09	02/05/09	03/19/09							
PHYSICAL EXAM		6310.669		\$160.00						\$160.00
LESS DISCOUNT		6310.669		(\$16.00)						(\$16.00)
INVOICE 12798 TOTALS:				\$144.00	\$0.00	\$0.00				\$144.00
KERWIN LLOYD TOTALS:				\$144.00	\$0.00	\$0.00				\$144.00
KIGU KIMBERLY GUESS										
020509	02/02/09	02/05/09	03/19/09							
40 MILES @ .50; 2 TRIPS HEMPHILL/PINELAND		6441.499		\$20.00						\$20.00
INVOICE 020509 TOTALS:				\$20.00	\$0.00	\$0.00				\$20.00
KIMBERLY GUESS TOTALS:				\$20.00	\$0.00	\$0.00				\$20.00
LAI LAKES AREA ICE, INC.										
0010874	01/27/09	02/06/09	03/13/09							
50- 8LB BAGS ICE		6500.560		\$42.50						\$42.50
INVOICE 0010874 TOTALS:				\$42.50	\$0.00	\$0.00				\$42.50
LAKES AREA ICE, INC. TOTALS:				\$42.50	\$0.00	\$0.00				\$42.50

VOL XX PG 275

\*V - Denotes Voided Check Entries

02/06/09  
11:37:30 AM

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 2/9/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>LBES LARRY BEASLEY ELECTRIC SERVICE</b>										
020509	01/30/09	02/05/09	03/16/09							
SWITCHES & PLUGS AT ANNEX		6450.408		\$10.00						\$10.00
LABOR TO REPAIR SWITCHES & PLUGS AT ANNEX		6450.408		\$100.00						\$100.00
INVOICE 020509 TOTALS:				\$110.00	\$0.00	\$0.00				\$110.00
LARRY BEASLEY ELECTRIC SERVICE TOTALS:				\$110.00	\$0.00	\$0.00				\$110.00
<b>LEXN LEXISNEXIS</b>										
0812164713	12/31/08	02/05/09	02/14/09							
ONLINE CHARGES FOR 12/1-31/08		6524.403		\$73.00						\$73.00
INVOICE 0812164713 TOTALS:				\$73.00	\$0.00	\$0.00				\$73.00
LEXISNEXIS TOTALS:				\$73.00	\$0.00	\$0.00				\$73.00
<b>MARS MARTHA STONE</b>										
020509	01/23/09	02/05/09	03/09/09							
492 MILES R/T FT. WORTH @ .50		6470.499		\$246.00						\$246.00
2 FULL DAY MEALS 2/9-10/09		6470.499		\$80.00						\$80.00
INVOICE 020509 TOTALS:				\$326.00	\$0.00	\$0.00				\$326.00
MARTHA STONE TOTALS:				\$326.00	\$0.00	\$0.00				\$326.00
<b>MISA MIKE'S SANITATION</b>										
020509	01/23/09	02/05/09	03/09/09							
TRASH FOR NOVEMBER		6614.409		\$80.00						\$80.00
WEIGHT BILL		6614.409		\$38.15						\$38.15
INVOICE 020509 TOTALS:				\$118.15	\$0.00	\$0.00				\$118.15
020509-1	01/23/09	02/05/09	03/09/09							
TRASH FOR DECEMBER		6614.409		\$80.00						\$80.00
WEIGHT BILL		6614.409		\$42.22						\$42.22
INVOICE 020509-1 TOTALS:				\$122.22	\$0.00	\$0.00				\$122.22
MIKE'S SANITATION TOTALS:				\$240.37	\$0.00	\$0.00				\$240.37
<b>MLAR MID LAKE AUTO REPAIR</b>										

VOL XX - PG 276

\*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 2/9/2009

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>10645</b>	<b>02/02/09</b>	<b>02/06/09</b>	<b>03/19/09</b>							
OIL FILTER		6451.560		\$4.25						\$4.25
DHIELD		6451.560		\$62.65						\$62.65
DHIELD		6451.560		\$25.35						\$25.35
OIL CHANGE FILTER		6451.560		\$5.00						\$5.00
R/R FRONT SPLASH SHIELD		6451.560		\$20.00						\$20.00
INVOICE 10645 TOTALS:				\$117.25	\$0.00	\$0.00				\$117.25
MID LAKE AUTO REPAIR TOTALS:				\$117.25	\$0.00	\$0.00				\$117.25
<b>NAPH</b>	<b>NAPA AUTO PARTS - HEMPHILL</b>									
<b>401720</b>	<b>01/15/09</b>	<b>02/06/09</b>	<b>03/01/09</b>							
BATTERY FOR 2005 CROWN VICTORIA		6451.560		\$95.49						\$95.49
BATTERY CORE DEPOSIT		6451.560		\$10.00						\$10.00
ENVIRONMENT FEE		6451.560		\$3.00						\$3.00
INVOICE 401720 TOTALS:				\$108.49	\$0.00	\$0.00				\$108.49
<b>401762</b>	<b>01/16/09</b>	<b>02/06/09</b>	<b>03/02/09</b>							
BATTERY CORE DEPOSIT REFUND		6451.560		(\$10.00)						(\$10.00)
INVOICE 401762 TOTALS:				(\$10.00)	\$0.00	\$0.00				(\$10.00)
<b>401877</b>	<b>01/19/09</b>	<b>02/06/09</b>	<b>03/05/09</b>							
2- CARPET CLEANER		6451.560		\$9.98						\$9.98
ARMORAL		6451.560		\$10.99						\$10.99
2- T-WAX HAR		6451.560		\$11.78						\$11.78
SIMPLE GREEN		6451.560		\$6.39						\$6.39
POLISH		6451.560		\$2.29						\$2.29
P CLOTH		6451.560		\$5.39						\$5.39
INVOICE 401877 TOTALS:				\$46.82	\$0.00	\$0.00				\$46.82
<b>401978</b>	<b>01/20/09</b>	<b>02/06/09</b>	<b>03/06/09</b>							
WLD GRINDING		6451.560		\$5.49						\$5.49
INVOICE 401978 TOTALS:				\$5.49	\$0.00	\$0.00				\$5.49
NAPA AUTO PARTS - HEMPHILL TOTALS:				\$150.80	\$0.00	\$0.00				\$150.80
<b>NETC</b>	<b>N&amp;E TX CO JUDGES &amp; COMM ASSOC.</b>									
<b>2009-288</b>	<b>01/20/09</b>	<b>02/05/09</b>	<b>03/06/09</b>							
ANNUAL MEMBERSHIP FEE		6611.409		\$125.00						\$125.00

VOL XX PG 277  
 WOL

\*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/9/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 2009-288 TOTALS:				\$125.00	\$0.00	\$0.00				\$125.00
N&E TX CO JUDGES & COMM ASSOC. TOTALS:				\$125.00	\$0.00	\$0.00				\$125.00
NTAE	NORTHEAST TEXAS ASSOCIATION OF									
020509	02/05/09	02/05/09	03/22/09							
ANNUAL DUES FOR 2009		6470.403		\$25.00						\$25.00
INVOICE 020509 TOTALS:				\$25.00	\$0.00	\$0.00				\$25.00
NORTHEAST TEXAS ASSOCIATION OF TOTALS:				\$25.00	\$0.00	\$0.00				\$25.00
PRCD	PINEYWOODS RC&D									
020509	01/27/09	02/05/09	03/13/09							
2009 ANNUAL SPONSORSHIP		6611.409		\$500.00						\$500.00
INVOICE 020509 TOTALS:				\$500.00	\$0.00	\$0.00				\$500.00
PINEYWOODS RC&D TOTALS:				\$500.00	\$0.00	\$0.00				\$500.00
PRIW	PREMIER ICE & WATER									
4141	01/28/09	02/06/09	03/14/09							
WATER DELIVERY, 5, 1/26		6500.560		\$6.45						\$6.45
INVOICE 4141 TOTALS:				\$6.45	\$0.00	\$0.00				\$6.45
4143	01/28/09	02/05/09	03/14/09							
RENTAL FEE, 2/1		6310.455		\$10.00						\$10.00
WATER DELIVERY, 5, 1/26		6310.455		\$6.45						\$6.45
INVOICE 4143 TOTALS:				\$16.45	\$0.00	\$0.00				\$16.45
4144	01/28/09	02/05/09	03/14/09							
WATER DELIVERY, 5, 1/26		6310.497		\$6.45						\$6.45
INVOICE 4144 TOTALS:				\$6.45	\$0.00	\$0.00				\$6.45
4145	01/28/09	02/05/09	03/14/09							
2- WATER DELIVERY, 5, 1/5		6310.450		\$12.90						\$12.90
1- WATER DELIVERY, 5, 1/26		6310.450		\$6.45						\$6.45
INVOICE 4145 TOTALS:				\$19.35	\$0.00	\$0.00				\$19.35
PREMIER ICE & WATER TOTALS:				\$48.70	\$0.00	\$0.00				\$48.70

VOL XX PG 278

\*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 2/9/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>QUCO      QUILL CORPORATION</b>										
3680092	01/06/09	02/05/09	02/20/09							
COMPACT SIZE MONTHLY DESK PAD, 09		6310.475		\$2.99						\$2.99
INVOICE 3680092 TOTALS:				\$2.99	\$0.00	\$0.00				\$2.99
<b>3691736      01/06/09      02/05/09      02/20/09</b>										
QB RULES PADS, 8.5X11", PREMIER YELLOW		6310.475		\$13.29						\$13.29
QB ENVELOPES, W/O WINDOW, #10 WHITE		6310.475		\$8.49						\$8.49
QB MONTHLY WALL CALENDAR, 09		6310.475		\$3.64						\$3.64
QB FILE FOLDER, LTR, 1/5-CUT		6310.475		\$9.99						\$9.99
BIC CORRECTION TAPE 2PK		6310.475		\$4.49						\$4.49
FINE-POINT MARKERS		6310.475		\$7.59						\$7.59
INVOICE 3691736 TOTALS:				\$47.49	\$0.00	\$0.00				\$47.49
QUILL CORPORATION TOTALS:				\$50.48	\$0.00	\$0.00				\$50.48
<b>RACH      RACH VETERINARY CLINIC</b>										
7	01/12/09	02/06/09	02/26/09							
HEART GARD 12 PACK -BROWN		6500.560		\$71.00						\$71.00
FRONTLINE XLG		6500.560		\$13.75						\$13.75
COMFORTIS XLG		6500.560		\$12.00						\$12.00
INVOICE 7 TOTALS:				\$96.75	\$0.00	\$0.00				\$96.75
RACH VETERINARY CLINIC TOTALS:				\$96.75	\$0.00	\$0.00				\$96.75
<b>RAYS      RAY'S BODY SHOP</b>										
101543	02/02/09	02/06/09	03/19/09							
REPLACE L FOG FILLER		6451.560		\$12.65						\$12.65
LABOR		6451.560		\$5.00						\$5.00
SALES TAX		6451.560		\$1.04						\$1.04
INVOICE 101543 TOTALS:				\$18.69	\$0.00	\$0.00				\$18.69
RAY'S BODY SHOP TOTALS:				\$18.69	\$0.00	\$0.00				\$18.69
<b>RECT      REGION 10 CTAT</b>										
147	02/04/09	02/05/09	03/21/09							
MEMBERSHIP DUES		6470.497		\$25.00						\$25.00

VOL XX - PG 279

\*V - Denotes Voided Check Entries

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/9/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 147 TOTALS:				\$25.00	\$0.00	\$0.00				\$25.00
REGION 10 CTAT TOTALS:				\$25.00	\$0.00	\$0.00				\$25.00
RITT RITTER LUMBER CO.										
060153808 7- 3 1/4 S HOOKS	01/02/09	02/05/09 6450.408	02/16/09	\$20.93						\$20.93
INVOICE 060153808 TOTALS:				\$20.93	\$0.00	\$0.00				\$20.93
060153972 3- TAPE MASKING 2" X 60YD TAPE MASK BLUE 1.5"X60YD 3M KNIFE BLADES PK 50 STANLEY	01/07/09	02/06/09 6450.560 6450.560 6450.560	02/21/09	\$16.47 \$6.99 \$10.49						\$16.47 \$6.99 \$10.49
INVOICE 060153972 TOTALS:				\$33.95	\$0.00	\$0.00				\$33.95
060154098 DURO 2PK SUPER GLUE 2- ACE 9VOLT BATTERY	01/09/09	02/05/09 6450.408 6450.408	02/23/09	\$1.99 \$3.29						\$1.99 \$3.29
INVOICE 060154098 TOTALS:				\$5.28	\$0.00	\$0.00				\$5.28
060154194 2- 14X25 ACE PLEATED AIR FILTER 4- ACE 16X25X1 AIR FILTER 12-FURNACE FILTER 18X18X1 12-SCREWS 6-001 8PC GREY WIRE CONNECTORS VELCRO EXTREME 4" X 1" PK5	01/12/09	02/06/09 6450.560 6450.560 6450.560 6450.560 6450.560 6450.560	02/26/09	\$8.98 \$5.16 \$27.48 \$1.32 \$1.79 \$5.99						\$8.98 \$5.16 \$27.48 \$1.32 \$1.79 \$5.99
INVOICE 060154194 TOTALS:				\$50.72	\$0.00	\$0.00				\$50.72
060154263 8-SCREWS 8-SCREWS	01/13/09	02/06/09 6450.560 6450.560	02/27/09	\$16.00 \$1.52						\$16.00 \$1.52
INVOICE 060154263 TOTALS:				\$17.52	\$0.00	\$0.00				\$17.52
060154295 4- 2X6 08' YELLOW PINE #2 10- CONCRETE MIX 80# APPROX. 4000PSI HANDI CRETE 94# PORTLAND CEMENT TYPE1 SACK MORTAR MIX 80#	01/14/09	02/06/09 6450.560 6450.560 6450.560 6450.560	02/28/09	\$10.00 \$35.60 \$8.99 \$4.49						\$10.00 \$35.60 \$8.99 \$4.49

280  
PG  
VOL XX

\*V - Denotes Voided Check Entries



GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 2/9/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
QUART CONCRETE BONDER		6450.560		\$9.49						\$9.49
		INVOICE 060154295 TOTALS:		\$68.57	\$0.00	\$0.00				\$68.57
060154330	01/15/09	02/06/09	03/01/09							
10-CONCRETE MIX 80# APPROX 4000PSI		6450.560		\$35.60						\$35.60
		INVOICE 060154330 TOTALS:		\$35.60	\$0.00	\$0.00				\$35.60
060154401	01/16/09	02/06/09	03/02/09							
HOBNOB DOT JERSY GLOV/XLG/PR		6450.560		\$15.96						\$15.96
		INVOICE 060154401 TOTALS:		\$15.96	\$0.00	\$0.00				\$15.96
060154416	01/16/09	02/06/09	03/02/09							
4 1/2" X 1/4" METAL GRINDING WHEEL		6450.560		\$3.99						\$3.99
		INVOICE 060154416 TOTALS:		\$3.99	\$0.00	\$0.00				\$3.99
060154420	01/16/09	02/06/09	03/02/09							
1/2X36" ACE FLAT SADDLE THRESHOLD		6450.560		\$11.99						\$11.99
		INVOICE 060154420 TOTALS:		\$11.99	\$0.00	\$0.00				\$11.99
060154583	01/21/09	02/05/09	03/07/09							
ACE 30' CAMPERSEAL		6450.408		\$13.99						\$13.99
WHITE DUPLEX WALLPLATE		6450.408		\$0.47						\$0.47
		INVOICE 060154583 TOTALS:		\$14.46	\$0.00	\$0.00				\$14.46
060154832	01/26/09	02/05/09	03/12/09							
2-TRACK BACKPLATE		6450.497		\$3.58						\$3.58
24" DRAWER SLIDE		6450.497		\$11.99						\$11.99
		INVOICE 060154832 TOTALS:		\$15.57	\$0.00	\$0.00				\$15.57
060154835	01/26/09	02/05/09	03/12/09							
2- TRACK BACKPLATE		6450.497		(\$3.58)						(\$3.58)
24" DRAWER SLIDE		6450.497		(\$11.99)						(\$11.99)
2-22 5/8 CENTER MOUNT DRAWER SLIDE		6450.497		\$9.98						\$9.98
TRACK BACKPLATE #22842		6450.497		\$1.79						\$1.79
TRACK BACKPLATE #22842		6450.497		\$1.79						\$1.79
		INVOICE 060154835 TOTALS:		(\$2.01)	\$0.00	\$0.00				(\$2.01)
060154838	01/26/09	02/05/09	03/12/09							
2- 22 5/8 CENTER MOUNT DRAWER SL		6450.497		(\$9.98)						(\$9.98)
22" SIDE MOUNT DRAWER SLIDE		6450.497		\$10.99						\$10.99

VOL XX - PG 281

\*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/9/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 060154838 TOTALS:				\$1.01	\$0.00	\$0.00				\$1.01
060154843 TRACK BACKPLATE	01/26/09	02/05/09 6450.497	03/12/09	\$1.79						\$1.79
INVOICE 060154843 TOTALS:				\$1.79	\$0.00	\$0.00				\$1.79
RITTER LUMBER CO. TOTALS:				\$295.33	\$0.00	\$0.00				\$295.33
SBAT 010 MONTHLY PAYMENT #10	02/06/09	02/06/09 6502.560	03/23/09	\$1,270.04						\$1,270.04
INVOICE 010 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 020509 PRO-RATA COST FOR FEBRUARY 2009	02/01/09	02/05/09 6542.499	03/18/09	\$4,471.34						\$4,471.34
INVOICE 020509 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
SHCO 535844 SIREN FUSE HOLDER 30A FUSE REPLACE SIREN SYSTEM, WIRING, GROUND SYSTEM	01/19/08	02/06/09 6452.560 6452.560 6452.560 6452.560	03/04/08	\$119.00 \$1.50 \$0.50 \$148.00						\$119.00 \$1.50 \$0.50 \$148.00
INVOICE 535844 TOTALS:				\$269.00	\$0.00	\$0.00				\$269.00
535842 PLUMB & TENSION 190 FT. TOWER STRAIGHTEN ANTENNA INSTALL 6 PREFORMS & 3 EYE-TO-EYE TURNBUCKLES	12/30/08	02/06/09 6501.409 6501.409	02/13/09	\$2,786.00						\$0.00 \$2,786.00
INVOICE 535842 TOTALS:				\$2,786.00	\$0.00	\$0.00				\$2,786.00
535825 REMOVE LIGHTBAR SYSTEM, TRUNK MNT RADIO, ARROWSTICK	01/13/09	02/06/09 6452.560	02/27/09							\$0.00

282  
 PG  
 VOI

\*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 2/9/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
CONTROL, SIREN SYSTEM, REPEATER, FLSHLIGHT CHARGER		6452.560		\$140.00						\$140.00
		INVOICE 535825 TOTALS:		\$140.00	\$0.00	\$0.00				\$140.00
		SHREVEPORT COMMUNICATIONS TOTALS:		\$3,195.00	\$0.00	\$0.00				\$3,195.00
<b>SHSB</b>	<b>SHELBY SAVINGS BANK</b>									
256493	01/27/09	02/05/09	03/13/09							
REGISTRATION FOR QUICKBOOKS SEMINAR 2/9&2/10		1105.000		\$399.95						\$399.95
		INVOICE 256493 TOTALS:		\$399.95	\$0.00	\$0.00				\$399.95
9537920346	01/28/09	02/05/09	03/14/09							
NORTON SYSTEM WORKS RENEWAL		1105.000		\$39.99						\$39.99
SALES TAX		1105.000		\$2.70						\$2.70
		INVOICE 9537920346 TOTALS:		\$42.69	\$0.00	\$0.00				\$42.69
		SHELBY SAVINGS BANK TOTALS:		\$442.64	\$0.00	\$0.00				\$442.64
<b>STAP</b>	<b>STAPLES, INC.</b>									
51959	12/29/08	02/06/09	02/12/09							
2- HP 96 2PK BLACK INK		6310.560		\$117.98						\$117.98
HP 97 2PK COLOR INK		6310.560		\$68.99						\$68.99
		INVOICE 51959 TOTALS:		\$186.97	\$0.00	\$0.00				\$186.97
66394	01/03/09	02/06/09	02/17/09							
WASTE 28QT BLACK PLASTIC		6310.560		\$13.58						\$13.58
3TAB HANG FLDR LGL STDG		6310.560		\$10.99						\$10.99
09 STAPLES DESKPAD MTH		6310.560		\$31.43						\$31.43
SALES TAX		6310.560		\$4.62						\$4.62
		INVOICE 66394 TOTALS:		\$60.62	\$0.00	\$0.00				\$60.62
		STAPLES, INC. TOTALS:		\$247.59	\$0.00	\$0.00				\$247.59
<b>STOR</b>	<b>STORY-WRIGHT OFFICE SUPPLY</b>									
20-35608	01/23/09	02/05/09	03/09/09							
TREASURER RECPT BOOKS		6310.497		\$332.10						\$332.10
		INVOICE 20-35608 TOTALS:		\$332.10	\$0.00	\$0.00				\$332.10

XX  
VOL  
PG 283

\*V - Denotes Voided Check Entries

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/9/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>STORY-WRIGHT OFFICE SUPPLY TOTALS:</b>				<b>\$332.10</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$332.10</b>
<b>TFCP TX FOREST COUNTRY PARTNERSHIP</b>										
020509 2009 MEMBERSHIP	02/01/09	02/05/09 6611.409	03/18/09	\$750.00						\$750.00
<b>INVOICE 020509 TOTALS:</b>				<b>\$750.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$750.00</b>
<b>TX FOREST COUNTRY PARTNERSHIP TOTALS:</b>				<b>\$750.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$750.00</b>
<b>TPCI TERRILL PETROLEUM CO., INC.</b>										
12408201 500 GALLONS UNLEADED	01/02/09	02/06/09 6335.560	02/16/09	\$577.50						\$577.50
500 STATE EXCISE TAX-GASOLINE		6335.560		\$100.00						\$100.00
<b>INVOICE 12408201 TOTALS:</b>				<b>\$677.50</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$677.50</b>
12408247 500 GALLONS UNLEADED	01/15/09	02/06/09 6335.560	03/01/09	\$687.50						\$687.50
500 STATE EXCISE TAX-GASOLINE		6335.560		\$100.00						\$100.00
<b>INVOICE 12408247 TOTALS:</b>				<b>\$787.50</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$787.50</b>
12408287 500 GALLONS UNLEADED	01/26/09	02/06/09 6335.560	03/12/09	\$664.50						\$664.50
500 STATE EXCISE TAX-GASOLINE		6335.560		\$100.00						\$100.00
<b>INVOICE 12408287 TOTALS:</b>				<b>\$764.50</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$764.50</b>
<b>TERRILL PETROLEUM CO., INC. TOTALS:</b>				<b>\$2,229.50</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$2,229.50</b>
<b>TRJA TRICIA JACKS</b>										
146 114.6 MILES R/T NACOGDOCHES MEETING 2/17/09	02/04/09	02/05/09 6470.497	03/21/09	\$57.30						\$57.30
<b>INVOICE 146 TOTALS:</b>				<b>\$57.30</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$57.30</b>
<b>TRICIA JACKS TOTALS:</b>				<b>\$57.30</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$57.30</b>
<b>VELU VERA LUTHER</b>										
99214 MEDICAL FOR ANTHONY CASTILLO	01/06/09	02/06/09 6543.560	02/20/09	\$128.00						\$128.00
<b>INVOICE 99214 TOTALS:</b>				<b>\$128.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$128.00</b>

NO. XX - PG 284

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 2/9/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>VERA LUTHER TOTALS:</b>				<b>\$128.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$128.00</b>
<b>WCDJ WRIGHT CHRYSLER DODGE JEEP</b>										
<b>47823</b>	<b>01/28/09</b>	<b>02/06/09</b>	<b>03/14/09</b>							
REPLACED FILTER AND FLUID		6451.560		\$82.50						\$82.50
GASKET		6451.560		\$14.30						\$14.30
TRANS. FILTER		6451.560		\$30.10						\$30.10
A88 7180		6451.560		\$75.00						\$75.00
BG INJECTOR FLUSH		6451.560		\$45.00						\$45.00
SHOP CHARGE		6451.560		\$12.35						\$12.35
SALES TAX		6451.560		\$7.38						\$7.38
<b>INVOICE 47823 TOTALS:</b>				<b>\$266.63</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$266.63</b>
<b>WRIGHT CHRYSLER DODGE JEEP TOTALS:</b>				<b>\$266.63</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$266.63</b>
<b>XECC XEROX CORPORATION</b>										
<b>598661463</b>	<b>02/02/09</b>	<b>02/05/09</b>	<b>03/19/09</b>							
INVOICE 53 OF 60 CONTRACT UHG-013341		6500.409		\$146.67						\$146.67
<b>INVOICE 598661463 TOTALS:</b>				<b>\$146.67</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$146.67</b>
<b>XEROX CORPORATION TOTALS:</b>				<b>\$146.67</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$146.67</b>
<b>XERX XEROX CORPORATION</b>										
<b>598645567</b>	<b>02/02/09</b>	<b>02/05/09</b>	<b>03/19/09</b>							
INVOICE 30 OF 48 CONTRACT TFW-019263		6500.409		\$115.43						\$115.43
<b>INVOICE 598645567 TOTALS:</b>				<b>\$115.43</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$115.43</b>
<b>598645568</b>	<b>02/02/09</b>	<b>02/05/09</b>	<b>03/19/09</b>							
INVOICE 30 OF 48 CONTRACT TFW-019262		6500.409		\$115.43						\$115.43
<b>INVOICE 598645568 TOTALS:</b>				<b>\$115.43</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$115.43</b>
<b>598645569</b>	<b>02/02/09</b>	<b>02/05/09</b>	<b>03/19/09</b>							
INVOICE 30 OF 48 CONTRACT TFW-019165		6500.409		\$103.88						\$103.88
<b>INVOICE 598645569 TOTALS:</b>				<b>\$103.88</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$103.88</b>
<b>598645570</b>	<b>02/02/09</b>	<b>02/05/09</b>	<b>03/19/09</b>							

VOL XX - PG 285

\*V - Denotes Voided Check Entries

02/06/09

GENERAL FUND

11:37:30 AM

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/9/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 30 OF 48 CONTRACT TFW-019175		6500.409		\$115.45						\$115.45
		INVOICE 598645570 TOTALS:		\$115.45	\$0.00	\$0.00				\$115.45
598645571 INVOICE 30 OF 48 CONTRACT TFW-019260	02/02/09	02/05/09 6500.409	03/19/09	\$115.43						\$115.43
		INVOICE 598645571 TOTALS:		\$115.43	\$0.00	\$0.00				\$115.43
		XEROX CORPORATION TOTALS:		\$565.62	\$0.00	\$0.00				\$565.62
		LEDGER TOTALS:		\$35,056.08	\$0.00	\$0.00				\$35,056.08

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\*V - Denotes Voided Check Entries

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 XX PG 287

Approved for payment by Sabine County Commissioner's Court on February 9, 2009

02/06/09

11:38:06 AM

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/9/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>AMTD AMERICAN TIRE DISTRIBUTORS</b>										
660014167 CREDIT MEMO/FUEL SURCHARGE	11/26/08	02/05/09 6365.604	11/26/08	(\$2.50)						(\$2.50)
INVOICE 660014167 TOTALS:				(\$2.50)	\$0.00	\$0.00				(\$2.50)
660014168 CREDIT MEMO/FUEL SURCHARGE	11/26/08	02/05/09 6365.604	11/26/08	(\$2.50)						(\$2.50)
INVOICE 660014168 TOTALS:				(\$2.50)	\$0.00	\$0.00				(\$2.50)
660020962 2) 235/75R15/6 FRS OWL M/T DESTINAT	01/22/09	02/05/09 6365.604	01/22/09	\$211.46						\$211.46
INVOICE 660020962 TOTALS:				\$211.46	\$0.00	\$0.00				\$211.46
<b>AMERICAN TIRE DISTRIBUTORS TOTALS:</b>				<b>\$206.46</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$206.46</b>
<b>ATAT AT&amp;T MOBILITY</b>										
766987402X01252009 CELL PHONE BILL ACC#766987402 409-382-0369	01/24/09	02/05/09 6420.603	01/24/09	\$40.47						\$40.47
INVOICE 766987402X01252009 TOTALS:				\$40.47	\$0.00	\$0.00				\$40.47
<b>AT&amp;T MOBILITY TOTALS:</b>				<b>\$40.47</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$40.47</b>
<b>BIG4 BIG "4", INC.</b>										
00333542 12 YDS OF ROAD BASE	01/22/09	02/05/09 6377.601	01/22/09	\$144.00						\$144.00
INVOICE 00333542 TOTALS:				\$144.00	\$0.00	\$0.00				\$144.00
00333545 12 YDS OF ROAD BASE	01/23/09	02/05/09 6377.601	01/23/09	\$144.00						\$144.00
INVOICE 00333545 TOTALS:				\$144.00	\$0.00	\$0.00				\$144.00
00333546 48 YDS OF ROAD BASE	01/23/09	02/05/09 6377.603	01/23/09	\$576.00						\$576.00
INVOICE 00333546 TOTALS:				\$576.00	\$0.00	\$0.00				\$576.00
00333553 120 YDS OF ROAD BASE	01/28/09	02/05/09 6377.603	01/28/09	\$1,440.00						\$1,440.00
INVOICE 00333553 TOTALS:				\$1,440.00	\$0.00	\$0.00				\$1,440.00

VOL XX PO 288

\*V - Denotes Voided Check Entries



**ROAD AND BRIDGES**

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 2/9/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
00333572 84 YDS OF ROAD BASE	01/29/09	02/05/09 6377.604	01/29/09	\$1,008.00						\$1,008.00
		INVOICE 00333572 TOTALS:		\$1,008.00	\$0.00	\$0.00				\$1,008.00
00333582 12 YDS OF ROAD BASE	01/30/09	02/05/09 6377.601	01/30/09	\$144.00						\$144.00
		INVOICE 00333582 TOTALS:		\$144.00	\$0.00	\$0.00				\$144.00
00333583 24 YDS OF ROAD BASE	01/30/09	02/05/09 6377.603	01/30/09	\$288.00						\$288.00
		INVOICE 00333583 TOTALS:		\$288.00	\$0.00	\$0.00				\$288.00
00333584 63 YDS OF ROAD BASE	01/30/09	02/05/09 6377.604	01/30/09	\$756.00						\$756.00
		INVOICE 00333584 TOTALS:		\$756.00	\$0.00	\$0.00				\$756.00
00333593 42 YDS OF ROAD BASE	01/30/09	02/05/09 6377.604	01/30/09	\$504.00						\$504.00
		INVOICE 00333593 TOTALS:		\$504.00	\$0.00	\$0.00				\$504.00
00333598 60 YDS OF ROAD BASE	02/02/09	02/05/09 6377.601	02/02/09	\$720.00						\$720.00
		INVOICE 00333598 TOTALS:		\$720.00	\$0.00	\$0.00				\$720.00
00333604 24 YDS OF ROAD BASE	02/03/09	02/05/09 6377.601	02/03/09	\$288.00						\$288.00
		INVOICE 00333604 TOTALS:		\$288.00	\$0.00	\$0.00				\$288.00
00333605 105 YDS OF ROAD BASE	02/03/09	02/05/09 6377.604	02/03/09	\$1,260.00						\$1,260.00
		INVOICE 00333605 TOTALS:		\$1,260.00	\$0.00	\$0.00				\$1,260.00
		<b>BIG "4", INC. TOTALS:</b>		<b>\$7,272.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$7,272.00</b>
<b>CANN</b>	<b>CANNON'S L.P. GAS CO.</b>									
050317 25 GALLON TANK	01/05/09	02/05/09 6440.603	01/05/09	\$148.50						\$148.50
25 GALLON FILL		6440.603		\$75.00						\$75.00
TAX		6440.603		\$12.25						\$12.25
		INVOICE 050317 TOTALS:		\$235.75	\$0.00	\$0.00				\$235.75

XX  
 PG 289  
 101

02/06/09

11:38:06 AM

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/9/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>CANNON'S L.P. GAS CO. TOTALS:</b>				<b>\$235.75</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$235.75</b>
<b>CING AT&amp;T MOBILITY</b>										
825097092X011262009 CELL PHONE BILL ACC # 825097092	01/18/09	02/05/09 6420.602	01/18/09	\$12.54						\$12.54
INVOICE 825097092X011262009 TOTALS:				\$12.54	\$0.00	\$0.00				\$12.54
825097092X01262009 CELL PHONE BILL ACC # 825097092	01/18/09	02/05/09 6420.601	01/18/09	\$56.41						\$56.41
INVOICE 825097092X01262009 TOTALS:				\$56.41	\$0.00	\$0.00				\$56.41
825097092X01262009. CELLPHONE BILL ACC#825097092	01/18/09	02/05/09 6420.603	01/18/09	\$12.54						\$12.54
INVOICE 825097092X01262009. TOTALS:				\$12.54	\$0.00	\$0.00				\$12.54
825097092X012620094 CELLPHONE BILL ACC#825097092	01/18/09	02/05/09 6420.604	01/18/09	\$12.53						\$12.53
INVOICE 825097092X012620094 TOTALS:				\$12.53	\$0.00	\$0.00				\$12.53
<b>AT&amp;T MOBILITY TOTALS:</b>				<b>\$94.02</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$94.02</b>
<b>CIWI AT&amp;T MOBILITY</b>										
824749099X02072009 CELLPHONE BILL ACC # 824749099 936-275-7397	01/27/09	02/05/09 6420.604	01/27/09	\$45.16						\$45.16
INVOICE 824749099X02072009 TOTALS:				\$45.16	\$0.00	\$0.00				\$45.16
<b>AT&amp;T MOBILITY TOTALS:</b>				<b>\$45.16</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$45.16</b>
<b>EPSS EUGENE PROCELLA SERVICE STAT.</b>										
0520509 CHANGE TIRE	02/02/09	02/05/09 6365.604	02/02/09	\$15.00						\$15.00
STEM		6365.604		\$2.00						\$2.00
INVOICE 0520509 TOTALS:				\$17.00	\$0.00	\$0.00				\$17.00
<b>EUGENE PROCELLA SERVICE STAT. TOTALS:</b>				<b>\$17.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$17.00</b>
<b>GACH GAYLE CHANCE</b>										
020509	02/02/09	02/05/09	02/02/09							

VOL ~~XX~~ PG 290

\*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 2/9/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INSTALL TARP ON STERLING TRUCK		6344.604		\$400.00						\$400.00
		INVOICE 020509 TOTALS:		\$400.00	\$0.00	\$0.00				\$400.00
		GAYLE CHANCE TOTALS:		\$400.00	\$0.00	\$0.00				\$400.00
<b>GMWS</b>	<b>G-M WATER SUPPLY CORP.</b>									
020509	01/21/09	02/05/09	01/21/09							
WATER BILL ACC # 2251		6440.604		\$31.66						\$31.66
		INVOICE 020509 TOTALS:		\$31.66	\$0.00	\$0.00				\$31.66
		G-M WATER SUPPLY CORP. TOTALS:		\$31.66	\$0.00	\$0.00				\$31.66
<b>GWSC</b>	<b>GULF WELDING SUPPLY CO.</b>									
020509	01/31/09	02/05/09	01/31/09							
RENTAL INVOICE		6657.601		\$9.00						\$9.00
		INVOICE 020509 TOTALS:		\$9.00	\$0.00	\$0.00				\$9.00
020509-2	02/05/09	02/05/09	02/05/09							
RENTAL INVOICE		6657.602		\$9.00						\$9.00
		INVOICE 020509-2 TOTALS:		\$9.00	\$0.00	\$0.00				\$9.00
		GULF WELDING SUPPLY CO. TOTALS:		\$18.00	\$0.00	\$0.00				\$18.00
<b>LETC</b>	<b>THE LETCO - GROUP, LLC</b>									
9760048	01/21/09	02/05/09	01/21/09							
20.940 TONS STOCKPILE 31 GRADE 2		6377.603		\$408.33						\$408.33
		INVOICE 9760048 TOTALS:		\$408.33	\$0.00	\$0.00				\$408.33
9760084	01/21/09	02/05/09	01/21/09							
21.430 TONS STOCKPILE GRADE 2		6377.603		\$417.89						\$417.89
		INVOICE 9760084 TOTALS:		\$417.89	\$0.00	\$0.00				\$417.89
9760105	01/21/09	02/05/09	01/21/09							
21.560 TONS STOCKPILE 31 GRADE 2		6377.603		\$420.42						\$420.42
		INVOICE 9760105 TOTALS:		\$420.42	\$0.00	\$0.00				\$420.42
9764086	01/27/09	02/05/09	01/27/09							
22.140 TONS STOCKPILE 31 GRADE 2		6377.603		\$431.73						\$431.73
		INVOICE 9764086 TOTALS:		\$431.73	\$0.00	\$0.00				\$431.73

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\*V - Denotes Voided Check Entries

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/9/2009

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>9764096</b>	<b>01/27/09</b>	<b>02/05/09</b>	<b>01/27/09</b>							
21.760 TONS STOCKPILE 31 GRADE 2		6377.603		\$424.32						\$424.32
INVOICE 9764096 TOTALS:				\$424.32	\$0.00	\$0.00				\$424.32
THE LETCO - GROUP, LLC TOTALS:				\$2,102.69	\$0.00	\$0.00				\$2,102.69
<b>MQAI</b>	<b>MANY GEAR &amp; AXLE INC.</b>									
<b>79443</b>	<b>01/23/09</b>	<b>02/05/09</b>	<b>01/23/09</b>							
THREE SPRINGS		6355.603		\$3.00						\$3.00
O-RING KIT STICK		6355.603		\$6.28						\$6.28
STICK GASKET		6355.603		\$5.63						\$5.63
BOOT		6355.603		\$2.79						\$2.79
R & R LABOR		6344.603		\$70.00						\$70.00
SHOP SUPPLY FEE/REBUILD STICK POWER		6344.603		\$7.00						\$7.00
INVOICE 79443 TOTALS:				\$94.70	\$0.00	\$0.00				\$94.70
MANY GEAR & AXLE INC. TOTALS:				\$94.70	\$0.00	\$0.00				\$94.70
<b>MSRO</b>	<b>M &amp; S ROCK</b>									
<b>08-137</b>	<b>02/02/09</b>	<b>02/05/09</b>	<b>02/02/09</b>							
72 YDS OF IRON ORE CLAY		6377.604		\$288.00						\$288.00
INVOICE 08-137 TOTALS:				\$288.00	\$0.00	\$0.00				\$288.00
M & S ROCK TOTALS:				\$288.00	\$0.00	\$0.00				\$288.00
<b>NAPAS</b>	<b>NAPA TOLEDO AUTOMOTIVE</b>									
<b>633153</b>	<b>01/13/09</b>	<b>02/05/09</b>	<b>01/13/09</b>							
1308EKIT		6355.604		\$100.12						\$100.12
CORE		6355.604		\$48.00						\$48.00
INVOICE 633153 TOTALS:				\$148.12	\$0.00	\$0.00				\$148.12
NAPA TOLEDO AUTOMOTIVE TOTALS:				\$148.12	\$0.00	\$0.00				\$148.12
<b>NAPH</b>	<b>NAPA AUTO PARTS - HEMPHILL</b>									
<b>401157</b>	<b>01/06/09</b>	<b>02/05/09</b>	<b>01/06/09</b>							
8) HEX NUTS		6657.604		\$0.72						\$0.72
4) CAP SCREW		6657.604		\$3.32						\$3.32

VOL XX PG 292  
 101

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 2/9/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
4) WASHER		6657.604		\$0.28						\$0.28
INVOICE 401157 TOTALS:				\$4.32	\$0.00	\$0.00				\$4.32
401468	01/12/09	02/05/09	01/12/09							
RING TERM		6657.604		\$2.39						\$2.39
SNAP TERM		6657.604		\$3.99						\$3.99
SNAP TERM		6657.604		\$3.99						\$3.99
SLIDE TER		6657.604		\$3.49						\$3.49
SLIDE TER		6657.604		\$2.29						\$2.29
STA-BI		6657.604		\$9.99						\$9.99
INVOICE 401468 TOTALS:				\$26.14	\$0.00	\$0.00				\$26.14
401469	01/12/09	02/05/09	01/12/09							
2) HEX NUTS		6657.604		\$0.18						\$0.18
2) LOCKWASH		6657.604		\$0.08						\$0.08
2) CAP SCREW		6657.604		\$0.38						\$0.38
INVOICE 401469 TOTALS:				\$0.64	\$0.00	\$0.00				\$0.64
4011577	01/13/09	02/05/09	01/13/09							
DIMMER SWITCH		6355.604		\$6.99						\$6.99
INVOICE 4011577 TOTALS:				\$6.99	\$0.00	\$0.00				\$6.99
401551	01/13/09	02/05/09	01/13/09							
4 ROLLS OF TOWELS		6657.602		\$12.28						\$12.28
TESTER		6657.602		\$3.99						\$3.99
INVOICE 401551 TOTALS:				\$16.27	\$0.00	\$0.00				\$16.27
401683	01/15/09	02/05/09	01/15/09							
FUEL FILTER		6355.604		\$12.89						\$12.89
INVOICE 401683 TOTALS:				\$12.89	\$0.00	\$0.00				\$12.89
402306	01/26/09	02/05/09	01/26/09							
RATCHET		6657.604		\$11.69						\$11.69
INVOICE 402306 TOTALS:				\$11.69	\$0.00	\$0.00				\$11.69
402307	01/26/09	02/05/09	01/26/09							
RATCHET		6657.604		(\$11.69)						(\$11.69)
RATCHET		6657.604		\$20.58						\$20.58
INVOICE 402307 TOTALS:				\$8.89	\$0.00	\$0.00				\$8.89

VOID - XX PG 293

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/9/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>402378</b>	<b>01/27/09</b>	<b>02/05/09</b>	<b>01/27/09</b>							
OIL FILTER		6355.601		\$19.99						\$19.99
OIL FILTER		6355.601		\$19.93						\$19.93
FUEL FILTER		6355.601		\$16.48						\$16.48
FUEL FILTER		6355.601		\$13.76						\$13.76
INVOICE 402378 TOTALS:				\$70.16	\$0.00	\$0.00				\$70.16
<b>402421</b>	<b>01/27/09</b>	<b>02/05/09</b>	<b>01/27/09</b>							
LAMP		6355.601		\$4.16						\$4.16
INVOICE 402421 TOTALS:				\$4.16	\$0.00	\$0.00				\$4.16
<b>402444</b>	<b>01/27/09</b>	<b>02/05/09</b>	<b>01/27/09</b>							
2) TEFLON		6355.603		\$24.18						\$24.18
SPLASH		6355.603		\$15.29						\$15.29
INVOICE 402444 TOTALS:				\$39.47	\$0.00	\$0.00				\$39.47
<b>402553</b>	<b>01/29/09</b>	<b>02/05/09</b>	<b>01/29/09</b>							
UPPER BALANCE		6355.601		\$202.14						\$202.14
LOWER BALANCE		6355.601		\$203.46						\$203.46
INVOICE 402553 TOTALS:				\$405.60	\$0.00	\$0.00				\$405.60
NAPA AUTO PARTS - HEMPHILL TOTALS:				\$607.22	\$0.00	\$0.00				\$607.22
<b>RILU</b>	<b>RITTER LUMBER CO.</b>									
<b>060153867</b>	<b>01/05/09</b>	<b>02/05/09</b>	<b>01/05/09</b>							
HOOK UP BRASS1-1/8" PK/5		6657.601		\$6.87						\$6.87
INVOICE 060153867 TOTALS:				\$6.87	\$0.00	\$0.00				\$6.87
<b>060153877</b>	<b>01/05/09</b>	<b>02/05/09</b>	<b>01/05/09</b>							
MASTER PADLOCK		6657.604		\$10.49						\$10.49
INVOICE 060153877 TOTALS:				\$10.49	\$0.00	\$0.00				\$10.49
<b>060155065</b>	<b>01/30/09</b>	<b>02/05/09</b>	<b>01/30/09</b>							
CHAINSAW CHAINFILE 5/32"/2PK		6657.602		\$6.49						\$6.49
TWO ACE ROUND POINT SHOVEL		6657.602		\$33.98						\$33.98
INVOICE 060155065 TOTALS:				\$40.47	\$0.00	\$0.00				\$40.47
<b>060155071</b>	<b>01/30/09</b>	<b>02/05/09</b>	<b>01/30/09</b>							
SAW CHAIN		6657.604		\$23.99						\$23.99
INVOICE 060155071 TOTALS:				\$23.99	\$0.00	\$0.00				\$23.99

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 PG 204  
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\*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 2/9/2009

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>RITTER LUMBER CO. TOTALS:</b>				<b>\$81.82</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$81.82</b>
<b>ROMC</b>	<b>ROMCO EQUIPMENT CO.</b>									
10507433	01/28/09	02/05/09	01/28/09							
KERB OBSERVATION MIRROR		6356.604		\$67.39						\$67.39
INVOICE 10507433 TOTALS:				\$67.39	\$0.00	\$0.00				\$67.39
<b>ROMCO EQUIPMENT CO. TOTALS:</b>				<b>\$67.39</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$67.39</b>
<b>RUPS</b>	<b>RURAL PIPE &amp; SUPPLY</b>									
62048	01/21/09	02/05/09	01/21/09							
192 - 12" X 24' ADS CULVERT		6370.601		\$894.72						\$894.72
120 - 15" X 24' ADS CULVERT		6370.601		\$753.60						\$753.60
40 - 18" X 20' ADS CULVERT		6371.601		\$353.20						\$353.20
30 - 48" X 30' ADS CULVERT		6370.601		\$1,363.80						\$1,363.80
30 - 36" X 30' ADS CULVERT		6370.601		\$757.80						\$757.80
INVOICE 62048 TOTALS:				\$4,123.12	\$0.00	\$0.00				\$4,123.12
62062	01/21/09	02/05/09	01/21/09							
60) 24" X 20' ADS CULVERT		6370.601		\$769.80						\$769.80
INVOICE 62062 TOTALS:				\$769.80	\$0.00	\$0.00				\$769.80
62211	01/27/09	02/05/09	01/27/09							
72) 15" X 24' ADS CULVERT		6370.601		\$452.16						\$452.16
INVOICE 62211 TOTALS:				\$452.16	\$0.00	\$0.00				\$452.16
62212	01/27/09	02/05/09	01/27/09							
40 - 12" X 20' ADS CULVERT		6371.602		\$186.40						\$186.40
24 - 15" X 24' ADS CULVERT		6371.602		\$150.72						\$150.72
24 - 12" X 24' ADS CULVERT		6371.602		\$111.84						\$111.84
TWO 12" ADS COUPLING		6371.602		\$17.50						\$17.50
TWO 15" ADS COUPLING		6371.602		\$31.16						\$31.16
ONE 18" ADS COUPLING		6371.602		\$16.05						\$16.05
INVOICE 62212 TOTALS:				\$513.67	\$0.00	\$0.00				\$513.67
<b>RURAL PIPE &amp; SUPPLY TOTALS:</b>				<b>\$5,858.75</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$5,858.75</b>

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TACO TEXAS ASSOCIATION OF COUNTIES

\*V - Denotes Voided Check Entries

02/06/09

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ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/9/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>020509</b> PROPERTY COVERAGE MIXER & BACKHOE	01/25/09	02/05/09 6639.601	01/25/09	\$67.50						\$67.50
INVOICE 020509 TOTALS:				\$67.50	\$0.00	\$0.00				\$67.50
<b>020509-2</b> PROPERTY COVERAGE MIXER & BACKHOE	01/25/09	02/05/09 6639.602	01/25/09	\$17.50						\$17.50
INVOICE 020509-2 TOTALS:				\$17.50	\$0.00	\$0.00				\$17.50
<b>020509-3</b> PROPERT COVERAGE MIXER & BACKHOE	01/25/09	02/05/09 6639.603	01/25/09	\$17.50						\$17.50
INVOICE 020509-3 TOTALS:				\$17.50	\$0.00	\$0.00				\$17.50
<b>020509-4</b> PROPERTY COVERAGE MIXER & BACKHOE	01/25/09	02/05/09 6639.604	01/25/09	\$17.50						\$17.50
INVOICE 020509-4 TOTALS:				\$17.50	\$0.00	\$0.00				\$17.50
TEXAS ASSOCIATION OF COUNTIES TOTALS:				\$120.00	\$0.00	\$0.00				\$120.00
<b>TAES TEX. AG. EXTENSION SERVICE</b>										
<b>A901284</b> 51 ST ANNUAL COUNTY JUDGES & COMMISSIONERS CE SEMINAR	01/29/09	02/05/09 6654.601	01/29/09	\$175.00						\$175.00
INVOICE A901284 TOTALS:				\$175.00	\$0.00	\$0.00				\$175.00
<b>A901284-2</b> 51 ANNUAL COUNTY JUDGES & COMMISSIONERS CE SEMINAR	01/29/09	02/05/09 6654.602	01/29/09	\$175.00						\$175.00
INVOICE A901284-2 TOTALS:				\$175.00	\$0.00	\$0.00				\$175.00
<b>A901284-3</b> 51 ANNUAL COUNTY JUDGES & COMMISSIONERS CE SEMINAR	01/29/09	02/05/09 6654.603	01/29/09	\$175.00						\$175.00
INVOICE A901284-3 TOTALS:				\$175.00	\$0.00	\$0.00				\$175.00
TEX. AG. EXTENSION SERVICE TOTALS:				\$525.00	\$0.00	\$0.00				\$525.00
<b>TISH TIRE SHOP</b>										
<b>0008304</b> 1 SERVICE CALL	01/12/09	02/05/09 6366.604	01/12/09	\$75.00						\$75.00

VOL XX PAGE 296

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ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 2/9/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
2 FLAT REPAIR 25		6366.604		\$25.00						\$25.00
INVOICE 0008304 TOTALS:				\$100.00	\$0.00	\$0.00				\$100.00
0008602 3 BIG TRUCK MOUNTS	01/29/09	02/05/09 6365.603	01/29/09	\$75.00						\$75.00
INVOICE 0008602 TOTALS:				\$75.00	\$0.00	\$0.00				\$75.00
TIRE SHOP TOTALS:				\$175.00	\$0.00	\$0.00				\$175.00
TPCI 820219	TERRILL PETROLEUM 12/31/08	02/05/09 6335.603	12/31/08	\$21.48						\$21.48
19.91 GALLONS UNLEADED				\$21.48						\$21.48
STATE EXCISE TAX				\$3.98						\$3.98
INVOICE 820219 TOTALS:				\$25.46	\$0.00	\$0.00				\$25.46
820220	01/02/09	02/05/09 6335.602	01/02/09	\$20.79						\$20.79
18 GALLONS OF UNLEADED				\$20.79						\$20.79
STATE EXCISE TAX				\$3.60						\$3.60
INVOICE 820220 TOTALS:				\$24.39	\$0.00	\$0.00				\$24.39
820222	01/05/09	02/05/09 6335.604	01/05/09	\$25.10						\$25.10
20 GALLONS UNLEADED				\$25.10						\$25.10
2 GALLONS ANTIFREEZE				\$18.90						\$18.90
STATE EXCISE TAX				\$4.00						\$4.00
INVOICE 820222 TOTALS:				\$48.00	\$0.00	\$0.00				\$48.00
820223	01/05/09	02/05/09 6335.603	01/05/09	\$24.22						\$24.22
19.3 GALLONS UNLEADED				\$24.22						\$24.22
STATE EXCISE TAX				\$3.86						\$3.86
INVOICE 820223 TOTALS:				\$28.08	\$0.00	\$0.00				\$28.08
820224	01/06/09	02/05/09 6336.603	01/06/09	\$60.37						\$60.37
35 GALLONS DIESEL				\$60.37						\$60.37
STATE EXCISE TAX				\$7.00						\$7.00
INVOICE 820224 TOTALS:				\$67.37	\$0.00	\$0.00				\$67.37
12408182	01/07/09	02/05/09 6336.604	01/07/09	\$862.50						\$862.50
500 GALLONS DIESEL				\$862.50						\$862.50
STATE EXCISE TAX - DIESEL				\$100.00						\$100.00
415 GALLONS UNLEADED				\$554.03						\$554.03

768  
 PG 297  
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 101

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02/06/09

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ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/9/2009

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
STATE EXCISE TAX - GASOLINE		6335.604		\$83.00						\$83.00
INVOICE 12408182 TOTALS:				\$1,599.53	\$0.00	\$0.00				\$1,599.53
<b>12408249</b>	<b>01/15/09</b>	<b>02/05/09</b>	<b>01/15/09</b>							
800 GALLONS DIESEL		6336.604		\$1,348.00						\$1,348.00
STATE EXCISE TAX		6336.604		\$160.00						\$160.00
INVOICE 12408249 TOTALS:				\$1,508.00	\$0.00	\$0.00				\$1,508.00
<b>820229</b>	<b>01/15/09</b>	<b>02/05/09</b>	<b>01/15/09</b>							
22.73 GALLONS OF UNLEADED		6335.602		\$31.34						\$31.34
STATE EXCISE TAX		6335.602		\$4.54						\$4.54
INVOICE 820229 TOTALS:				\$35.88	\$0.00	\$0.00				\$35.88
<b>820232</b>	<b>01/26/09</b>	<b>02/05/09</b>	<b>01/26/09</b>							
15 GALLONS UNLEADED		6335.603		\$19.93						\$19.93
STATE EXCISE TAX		6335.603		\$3.00						\$3.00
INVOICE 820232 TOTALS:				\$22.93	\$0.00	\$0.00				\$22.93
<b>12408270</b>	<b>02/10/09</b>	<b>02/05/09</b>	<b>02/10/09</b>							
450 GALLONS OF GASOLINE		6335.601		\$621.00						\$621.00
STATE EXCISE TAX		6335.601		\$90.00						\$90.00
INVOICE 12408270 TOTALS:				\$711.00	\$0.00	\$0.00				\$711.00
TERRILL PETROLEUM TOTALS:				\$4,070.64	\$0.00	\$0.00				\$4,070.64
LEDGER TOTALS:				\$22,499.85	\$0.00	\$0.00				\$22,499.85

VOL XX PG 228

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SIGN HERE FOR PAYMENT APPROVAL

Charles E. Watson

Charles Watson  
County Judge

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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

XX PG 209  
101

Approved for payment by Sabine County Commissioner's Court on February 9, 2009

02/06/09

RECORD RETENTION FUND

Page: 1

11:39:17 AM

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/9/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Balance
<b>DELL</b>	<b>DELL MARKETING L.P.</b>								
<b>XD3WTF875</b>	<b>01/28/09</b>	<b>02/05/09</b>	<b>01/28/09</b>						
DELL 1110 LASER PRINTER		6310.775		\$109.48					\$109.48
INVOICE XD3WTF875 TOTALS:				\$109.48	\$0.00	\$0.00			\$109.48
<b>XD3X88C53</b>	<b>01/28/09</b>	<b>02/05/09</b>	<b>01/28/09</b>						
EPSON LQ 590 PRINTER BW DOTMA TRIX PARALLEL USB		6310.775		\$263.99					\$263.99
INVOICE XD3X88C53 TOTALS:				\$263.99	\$0.00	\$0.00			\$263.99
DELL MARKETING L.P. TOTALS:				\$373.47	\$0.00	\$0.00			\$373.47
<b>STORY</b>	<b>STORY-WRIGHT</b>								
<b>20-35895</b>	<b>01/27/09</b>	<b>02/05/09</b>	<b>01/27/09</b>						
WORKSTATION, MULTIMEDIA, CCL		6310.775		\$359.99					\$359.99
CADDY, LAPTOP COMPUTER, CGY		6310.775		\$118.99					\$118.99
INVOICE 20-35895 TOTALS:				\$478.98	\$0.00	\$0.00			\$478.98
STORY-WRIGHT TOTALS:				\$478.98	\$0.00	\$0.00			\$478.98
LEDGER TOTALS:				\$852.45	\$0.00	\$0.00			\$852.45

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SIGN HERE FOR PAYMENT APPROVAL

*Charles E. Watson*

Charles Watson  
County Judge

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*Janice McDaniel*

Janice McDaniel  
County Clerk

VOL XX PG 301

SIGN HERE FOR PAYMENT APPROVAL

*Keith Clark*

Keith Clark  
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

*Jimmy McDaniel*

Jimmy McDaniel  
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

*Doyle Dickerson*

Doyle Dickerson  
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

*Fayne Warner*

Fayne Warner  
Commissioner Pct. 4

The State of Texas  
County of Sabine  
I HEREBY CERTIFY THAT THESE DOCUMENTS WERE FILED AND  
DULY RECORDED IN THE COMMISSIONER COURT MINUTES OF SABINE  
COUNTY, TEXAS  
VOL XX PAGE 309  
JANICE MCDANIEL COUNTY CLERK  
BY Anna Cavender  
Deputy



Approved for payment by Sabine County Commissioner's Court on February 9, 2009