

Monday, April 27, 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 April 13<sup>th</sup> regular and April 20<sup>th</sup> special sessions of Court. Commissioner McDaniel seconded. All voted for. Motion carried.

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

No line item transfers were submitted.

**Agenda item #3-Approve Reports**

No reports were submitted.

**Agenda item #4-Budget Amendment**

No budget amendments were submitted.

**Agenda item #5-Discuss with Possible Action on Amendment to Pine Knot Point Subdivision-Tammy Neal Representing Sammy Durrett**

Mr. Durrett was able to be in Court. He presented the amendment plat to the Court along with a current tax statement.

Commissioner Clark moved to approve the amended plat for Pine Knot Point subdivision. Commissioner Warner seconded. All voted for. Motion carried.

**Agenda item #6-Discuss with Possible Action on Thomas Drive in Pct. #1-Forest Service wants to Reclaim**

Commissioner Clark moved to take no action at this time on this agenda item. Commissioner McDaniel seconded. All voted for. Motion carried.

**Agenda item #7-Discuss with Possible Action Video Magstration JP's, Pcts. 1 and 2**

The JPs' were not present in Court.

Judge Watson said what this pertains to is that we are trying to get a Justice Assistant Grant (JAG). This will allow the JP's to magistrate a defendant without leaving their office. The cost is \$2,155.00 but the grant will cover the entire cost.

Judge Watson moved to approve the video magistration for the JP's if the grant is awarded to us. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #8-Discuss with Possible Action on Inmate Labor for New Hope Food Bank-Sheriff Maddox

Sheriff Maddox is not present in Court.

Commissioner Clark said the Sheriff explained this to him. He said that New Hope Church has a food bank and this would allow the inmates to help unload food that is brought in. The Church food bank falls under the guidelines to use inmate labor.

Commissioner Clark moved to approve this request to use inmate labor. Commissioner Warner seconded. All voted for. Motion carried.

Agenda item #9-Discuss with Possible Action to Reschedule May 25, 2009 Commissioners' Court Because of Memorial Day Holiday

Commissioner McDaniel moved to reschedule the Court meeting to Tuesday, May 26, 2009. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #10-Discuss with Possible Action Resolution in Favor of HJR84 to Texas Legislature to Prohibit Unfunded Mandates

Commissioner Clark moved to approve the resolution in favor of HJR84. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #11-Discuss with Possible Action on Tourism Committee Report-Maurice Patterson

Mr. Patterson said they received a request from Weldon McDaniel for \$1,600.00 for an Official Texas Historical Marker for Sabine County. By majority vote, the Committee approved the request.

Commissioner Clark moved to accept the recommendation of the Tourism Committee and approve the request from Weldon McDaniel.

Commissioner Warner seconded. All voted for. Motion carried.

Agenda item #12-Discuss with Possible Action on IRS Compliance-Tricia Jacks

County Treasurer, Tricia Jacks, informed the Court that there are three things that need to be addressed concerning new IRS laws, cell phones, uniforms and travel allowance. She said she is asking for the Court's guidance on how they want this handled.

Commissioner Warner moved to appoint Commissioner Clark to work with Tricia on this and come back to the Court with a recommendation. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #13-Jim Waller Addresses the Court on County Taxes on a Flooded Home at 4305 Bronson Hwy.

Jim Waller told the Court that his home in Rosevine was flooded and is now unlivable. He said he talked with Tom Ince and Tom told him that he would come out and look at the house. He said Tom never showed up. He said he has bought another house in Pineland and is paying taxes on that house. He is asking the Court for tax relief on the house in Rosevine until he can get the house livable again.

Judge Watson said he talked with the Chief Appraiser, Jim Nethery, and Jim said Mr. Waller needs to talk with him.

The Court told Mr. Waller that they are not sure that they can legally do anything but they will check into it. In the mean time, they told Mr. Waller to contact Jim Nethery. No action was taken by the Court.

Agenda item #14-Pay Accounts and Salaries

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

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

County of Sabine  
State of Texas

Resolution

WHEREAS, Sabine County is responsible for the operation and management of many and various governmental programs as required or authorized by state law; and

WHEREAS, the state of Texas, acting through the Texas Legislature or through a state agency or executive order, may enact laws or promulgate rules that have the effect of imposing mandatory financial obligations upon Texas counties; and

WHEREAS, such unfunded mandates disproportionately burden local property taxpayers with paying for state programs, resulting in local tax increases and/or cutbacks in local programs; and

WHEREAS, Texas counties cannot achieve reliable financial planning and the necessary bond ratings sufficient to support county related obligations when the state mandates a new program that is not fully funded, reduces or fully withdraws prior funding and disbursement for county government programs or does not fund the increasing costs of existing mandates; and

WHEREAS, through the years, the vast majority of Texas counties have passed resolutions seeking an end to unfunded mandates through a constitutional amendment that would give voters the right to protect their local tax dollars from being redirected to state programs;

WHEREAS, Rep. Garnet Coleman, chair of House County Affairs, has introduced HJR 84 that would prohibit most future unfunded mandates if approved by the voters of Texas;

NOW, THEREFORE, the County of Sabine does hereby resolve that for the foregoing reasons, it is in the best interests of Texas counties and their taxpayers to support and favor the passage of HJR 84 that would expressly prohibit the imposition of a mandatory governmental program on Texas counties, whether by an act of the Texas Legislature or a state agency, unless the state of Texas has fully funded and disbursed all necessary funds to enable Texas counties to operate said governmental program.

ADOPTED THE 27th DAY OF April 2009.

SIGNED AND ENTERED ON THE ABOVE DATE BY THE FOLLOWING MEMBERS OF THE COMMISSIONERS' COURT.

Charles E. Watson  
Charles E. Watson, County Judge

Keith Clark  
Keith Clark  
County Commissioner Precinct No. 1

Jimmy McDaniel  
Jimmy McDaniel  
County Commissioner Precinct No. 2

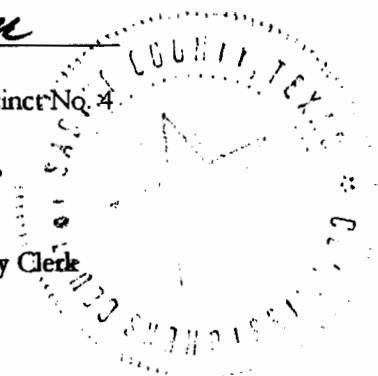
Doyle Dickerson  
Doyle Dickerson  
County Commissioner Precinct No. 3

Fayne Warner  
Fayne Warner  
County Commissioner Precinct No. 4

VOL XX PG 581

ATTEST: Janice McDaniel

Janice McDaniel, Sabine County Clerk



**RECOMMENDATION OF THE TOURISM COMMITTEE  
OF SABINE COUNTY**

The Tourism Committee met on April 16, 2009, to consider a request for funding of an official Texas Historical Marker for Sabine County. The proposal was presented by Mr. Weldon McDaniel. The amount requested was \$1600.00 with \$100.00 be submitted as an application fee for the marker and the remainder to be paid when the marker is installed. Five committee members were present and two more had invested their proxies with Mrs. Rhoda Berry. After due discussion, a motion was made and seconded to recommend the request to the Commissioners' Court. The motion passed with six votes for and one against.

The completed application and all supporting data are attached.

Respectfully submitted,

*M M Patterson*

Maurice Patterson

ATTACHMENT

VOL XX PG 582

**Sabine County Historical Commission  
235 North Texas Street  
P. O. Box 1265  
Hemphill, TX 75948**

**Grant Proposal for Funding of an  
Official Texas Historical Marker  
Subject: Sabine County, Texas**

**Presented to the:  
Sabine County Tourism Board  
P. O. Box 717  
Hemphill, TX 75948**

**VOL XX PG 583**

7 Apr 2009

Sabine County History Center  
Sabine County Historical Commission  
235 North Texas Street  
P. O. Box 1265  
Hemphill, TX 75948

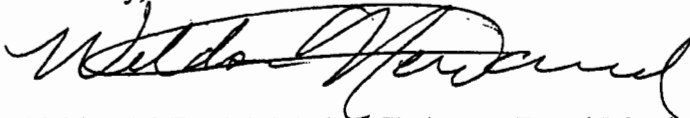
Greetings Mr. Maurice Patterson, Chairman-Sabine County Tourism Board:

Enclosed in this booklet is all of the required components regarding a grant request from the Sabine County Tourism Board. Included is the grant application, grant proposal, amount of funding requested and a listing of the Sabine County Historical Commission board members.

Your consideration will be greatly appreciated.

Thank you.

Sincerely,



Weldon McDaniel, Marker Chairman, Board Member & County Historian of the Sabine County Historical Commission

VOL XX PG 584

# Tourism Funds Request Application

Date: 6 Apr 2009

## Step One: Organization Requesting Funds, Support or Grants

Name: Sabine County Historical Commission  
Address: 235 North Texas Street/P. O. Box 1265 Hemphill, TX 75948  
Telephone: (409)787-3190 Additional Contact #: (409)787-3132 Fax: \_\_\_\_\_

## Step Two: Type of Organization

- Tax Free per (C) (3)                       Government Entity  
 Private Enterprise                       Other (Describe fully): \_\_\_\_\_

## Step Three: Description of Organization

Please describe your organization in one or more paragraphs. Include all pertinent information including goals, list of officers, sponsors or backers, number of members, if any, a brief history including past tourism events. (Attach additional sheet if necessary.)

The Sabine County Historical Commission is an arm of the Sabine County Commissioners Court and is the local counterpart of the Texas State Historical Commission. The goal of the Commission is to promote heritage tourism historic building preservation, historic cemetery preservation, research and secure historical markers on historic sites, provide presenters to tell the story of Sabine County to various organizations and provide presenters for the purpose of telling Sabine County's story to school children. Another long range goal is to make every Sabine County citizen aware of the historical significance of Sabine County. Presenters are also provided for conventions in various regions of Texas, other county historical commissions in both Texas and Louisiana.

The Sabine County Historical Commission is made up of twenty one members from all areas of Sabine County (see attached list) and are approved by the Commissioner's Court. The commission conducts an official dedication ceremony on all new historical markers in the county. These events draw numerous local citizens and most draw not only citizens from other parts of Texas, but from other states. Each of these new markers have some significance to decedents of past or present county citizens. In the past four years seven markers have been dedicated. This year five markers will be dedicated. Six markers are in various stages of completion for 2010. Each of these will have an official dedication ceremony.

The local commission operates out of the Sabine County History Center. We assist many citizens in proving their direct ancestral link to Texas prior to 19 Feb 1845 for the purpose of joining either The Daughters of The Republic of Texas or the Sons of The Republic of Texas. Assistance is give to persons searching family histories or their ancestral ties to Sabine County or any other region of the country.

## Step Four: The Event Itself

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Please attach a detailed description of several paragraphs the event or purpose of the Tourism Funds Request. You will want to include the amount of money you are requesting and how you plan to use it.

**Note:** It is not a requirement for funding, but it would be very nice if your organization would present an informal report to Sabine County Commissioners' Court and/or the Tourism Committee on the outcome and results of your event. Such data is valuable in determining support for future use of the hotel/motel tax monies.





**Grant Proposal**  
Sabine County Historical Commission  
235 North Texas Street  
P. O. Box 1265  
Hemphill, TX 75948

The Sabine County Historical Commission is requesting funding for an Official Texas Historical Marker. The subject will be Sabine County, Texas. There are numerous historic landmark, historic cemetery and subject markers in the county, but none to Sabine County. Sabine County officially came into existence in 1837, one hundred seventy-two years ago. The county is one of the original twenty-three counties and the only one whose boundaries have never changed. At least seventy five percent of all early pioneers that entered Texas did so at the Pendleton Ferry Crossing and either settled in Sabine County or dispersed to other regions of Texas.

The marker process from beginning to end usually last about one year. The application and required supporting data can be filed on 15 Nov 2009 with the Texas Historical Commission in Austin. Once the marker application is accepted, a marker application fee of \$100.00 is required. After a through review by the commission the remaining supporting data and the narrative history will be due. A second review and approval before the commission is required. When final notification is received the final payment of \$1,500.00 will be due. A script is then written by the state commission and reviewed by the local commission. When the script is finally approved it is sent to the foundry in San Antonio for casting.

Once the marker is cast and received here in the county, an Official Dedication Ceremony will be planned. Typically these ceremonies draw about one hundred or more participates both local and out of county. The out of county visitors require services from local businesses. The ceremony typically last about one hour. Usually participates at these events are about half and half local and out of county.

One of the largest single tourist draws in Texas in heritage tourism. Historical markers not only bring out of county visitors for the dedication but will draw visitors for years to come. The more history related places to visit in a county, the more visitors. This includes historical markers.

No definite amount of revenue from the dedication can be given but would include some overnight stays, quick stop visits, gasoline and food service.

Most of these dedications draw some out of county and state visitors. A definite number cannot be given.

The dedication will be advertised by local radio, newspapers, online newspapers, word of mouth and would be listed on the Texas State Historical Commission website.

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AMOUNT OF FUNDING REQUESTED

By:

Sabine County Historical Commission

235 North Texas Street

P. O. Box 1265

Hemphill, TX 75948

Marker Subject: Sabine County, Texas

Application Fee	_____	\$100.00
Marker Fee	_____	\$1,500.00
Total	_____	\$1,600.00

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Sabine County Historical Commission Appointment List

Fay	Arthur	Member	P.O. Box 193	Milam	TX	75959	409-275-3813	arthurd@ndemand.com	Yes
Keith	Arthur	Member	P.O. Box 193	Milam	TX	75959	409-625-3818	arthurd@ndemand.com	Yes
Sunny	Dent	Member	2733 Oakhill Road	Hemphill	TX	75948	409-579-2363	sunnyd7@hughes.net	Yes
Billy	Fussell	Member	P.O. Box 39	Milam	TX	75959	409-625-0295	bfus42@windstream.net	Yes
Hazel	Fussell	Member	P.O. Box 39	Milam	TX	75959	409-625-0295	bfus42@windstream.net	Yes
J. E.	Gooch	Treasurer	Rt. 4 Box 122	Hemphill	TX	75948	409-787-4088	sabinechc@valornet.com	Yes
Nina	Gooch	Secretary	Rt. 4 Box 122	Hemphill	TX	75948	409-787-4088	sabinechc@valornet.com	Yes
Alice	Grace	Member	P.O. Box 385	Hemphill	TX	75948	409-787-2737	agrace@ndemand.com	Yes
Vollie	Grace	Member	P.O. Box 385	Hemphill	TX	75948	409-787-2737	agrace@ndemand.com	Yes
Dixie	Hargis	Chairman	P.O. Box 414	Hemphill	TX	75948	409-787-2165	sabinechc@valornet.com	Yes
Felix	Holmes	Member	Rt. 5 Box 806	Hemphill	TX	75948	409-787-2784	gloria18@windstream.net	Yes
Martha	Kittman	Member	P.O. Drawer T	Hemphill	TX	75948	409-787-2345	wally@kittman.com	Yes
Wally	Kittman	Member	P.O. Drawer T	Hemphill	TX	75948	409-787-2345	wally@kittman.com	Yes
Beth	McDaniel	Member	P.O. Box 174	Hemphill	TX	75948	409-787-3132	mcdaniel1@valornet.com	Yes
Weldon	McDaniel	Historian	P.O. Box 174	Hemphill	TX	75948	409-787-3132	mcdaniel1@valornet.com	Yes
Terry	McGraw	Member	P.O. Box 689	Hemphill	TX	75948	409-7873729	tmcgraw@sabinenet.com	Yes
Sandy	Ray	Member	115 Stagecoach Dr.	Hemphill	TX	75948	409-787-2276	rayhawks@yahoo.com	Yes
Tony	Ray	Member	115 Stagecoach Dr.	Hemphill	TX	75948	409-787-2276	rayhawks@yahoo.com	Yes
Billy	Speights	Vice-Chairman	Rt. 1 Box 1828B	Hemphill	TX	75948	409-787-2102	bill@speights.net	Yes
Janis	Speights	Member	Rt. 1 Box 1828B	Hemphill	TX	75948	409-787-2102	janis@speights.net	Yes
	BEVERLY LEATH	MEMBER	333 ANSLEY DRIVE	PINELAND	TX	75968	409-584-2246	FARM@SABINE-NCY	YES

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*Charles E. Watson*  
 Signature, County Judge, Presiding Officer Commissioners Court

Date: 1-30-09

Please email to: [amber.nunez@tnc.state.tx.us](mailto:amber.nunez@tnc.state.tx.us)  
 Or mail to: History Programs Division  
 Texas Historical Commission  
 P.O. Box 12276  
 Austin, TX 78711-2276  
 512/463-5853  
 Or fax to: 512/475-3122



04/24/09  
10:19:09 AM

SAB CO DISTRICT CLERK SPECIAL REVENUE  
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 4/27/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
KEPI	KELLPRO INC									
00114379A	04/09/09	04/23/09	05/24/09							
SOFTWARE INSTALLATION AND TRAINING-3 DAYS ON-SITE, 2TRIPS		6310.625		\$1,047.00						\$1,047.00
CONVERSION FROM KELLPRO KCT COURT SYSTEM		6310.625		\$1,000.00						\$1,000.00
TRAVEL EXPENSES-MILEAGE/LODGING/MEALS		6310.625		\$350.00						\$350.00
			INVOICE 00114379A TOTALS:	\$2,397.00	\$0.00	\$0.00				\$2,397.00
			KELLPRO INC TOTALS:	\$2,397.00	\$0.00	\$0.00				\$2,397.00
			LEDGER TOTALS:	\$2,397.00	\$0.00	\$0.00				\$2,397.00

VOL XX PG 589

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Charles E. Watson

Charles Watson  
County Judge

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Keith Clark

Keith Clark  
Commissioner Pct. 1

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Doyle Dickerson

Doyle Dickerson  
Commissioner Pct. 3

VOL XX PG 590

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Janice McDaniel

Janice McDaniel  
County Clerk

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Jimmy McDaniel

Jimmy McDaniel  
Commissioner Pct. 2

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Fayne Warner

Fayne Warner  
Commissioner Pct. 4

Approved for payment by Sabine County Commissioner's Court on April 27, 2009

04/24/09  
10:18:39 AM

**HOTEL/MOTEL TAX**

**AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)**

Ledger as of : 4/27/2009

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>SCCC SABINE CO. CHAMBER OF COMMERCE</b>										
<b>042309</b>	<b>04/23/09</b>	<b>04/23/09</b>	<b>06/07/09</b>							
MONTHLY PHONE BILL 409-787-2732 FOR JANUARY		6453.58		\$107.87						\$107.87
MONTHLY PHONE BILL 409-787-2732 FOR FEBRUARY		6453.58		\$104.02						\$104.02
MONTHLY PHONE BILL 409-787-2732 FOR MARCH		6453.58		\$108.09						\$108.09
3 ROLLS FLAG STAMPS		6453.58		\$126.00						\$126.00
2 ROLLS FLAG STAMPS		6453.58		\$63.00						\$63.00
LONG DISTANCE PHONE BILL FEBRUARY		6453.58		\$5.70						\$5.70
LONG DISTANCE PHONE BILL JANUARY		6453.58		\$5.89						\$5.89
MONTHLY LIGHT BILL FOR JANUARY		6453.58		\$255.39						\$255.39
MONTHLY LIGHT BILL FOR FEBRUARY		6453.58		\$273.27						\$273.27
OFFICE SUPPLIES; INK, WATER BOTTLES, CORRECTION TAPE		6453.58		\$65.98						\$65.98
REGULAR LAWN SERVICE 1/31/09		6453.58		\$31.00						\$31.00
5.5 X 8.5 MEMBERSHIP BOOKS		6453.58		\$830.24						\$830.24
			<b>INVOICE 042309 TOTALS:</b>	<u>\$1,976.45</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$1,976.45</u>
			<b>SABINE CO. CHAMBER OF COMMERCE TOTALS:</b>	<u>\$1,976.45</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$1,976.45</u>
			<b>LEDGER TOTALS:</b>	<u><u>\$1,976.45</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>				<u><u>\$1,976.45</u></u>

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PG 591

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Charles E. Watson

Charles Watson  
County Judge

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Keith Clark

Keith Clark  
Commissioner Pct. 1

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Doyle Dickerson

Doyle Dickerson  
Commissioner Pct. 3

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Janice McDaniel

Janice McDaniel  
County Clerk

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Jimmy McDaniel

Jimmy McDaniel  
Commissioner Pct. 2

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Fayne Warner

Fayne Warner  
Commissioner Pct. 4

VOL XXX  
PG 592

Approved for payment by Sabine County Commissioner's Court on April 27, 2009

04/24/09  
10:18:10 AM

RECORD RETENTION FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/27/2009

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>										
<b>5941734</b>	<b>04/07/09</b>	<b>04/23/09</b>	<b>05/22/09</b>							
BUSINESS CLASS TYPEWRITER		6310.775		\$399.99						\$399.99
BROTHER EM/CE/HR SERIES CORREC		6310.775		\$13.78						\$13.78
INVOICE 5941734 TOTALS:				\$413.77	\$0.00	\$0.00				\$413.77
QUILL CORPORATION TOTALS:				\$413.77	\$0.00	\$0.00				\$413.77
LEDGER TOTALS:				\$413.77	\$0.00	\$0.00				\$413.77

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Charles E. Watson

Charles Watson  
County Judge

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Keith Clark

Keith Clark  
Commissioner Pct. 1

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Doyle Dickerson

Doyle Dickerson  
Commissioner Pct. 3

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Janice McDaniel

Janice McDaniel  
County Clerk

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Jimmy McDaniel

Jimmy McDaniel  
Commissioner Pct. 2

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Fayne Warner

Fayne Warner  
Commissioner Pct. 4

VOL XX PG 54

Approved for payment by Sabine County Commissioner's Court on April 27, 2009

04/24/09  
10:16:17 AM

SABINE COUNTY FSM/SPECIAL PROJECTS  
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 4/27/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
MLAR	MID LAKE AUTO REPAIR									
5437	04/09/09	04/23/09	05/24/09							
INSPECTION STICKER FOR EMERG		6465.225		\$14.50						\$14.50
MANAG BLUE VAN										
LAMP FOR BLUE VAN		6465.225		\$17.95						\$17.95
			INVOICE 5437 TOTALS:	\$32.45	\$0.00	\$0.00				\$32.45
			MID LAKE AUTO REPAIR TOTALS:	\$32.45	\$0.00	\$0.00				\$32.45
			LEDGER TOTALS:	\$32.45	\$0.00	\$0.00				\$32.45

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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

VOL XX  
PG 596

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel

Janice McDaniel  
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Jimmy McDaniel

Jimmy McDaniel  
Commissioner Pct. 2

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Fayne Warner

Fayne Warner  
Commissioner Pct. 4

Approved for payment by Sabine County Commissioner's Court on April 27, 2009

04/24/09  
10:15:40 AM

**ROAD AND BRIDGE SPECIAL**  
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 4/27/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>HVEC</b>										
<b>HI-WAY EQUIPMENT CO</b>										
<b>W22499</b>	<b>03/31/09</b>	<b>04/23/09</b>	<b>05/15/09</b>							
PLUG, EXPANSION		6355.6050		\$2.22						\$2.22
SEAL, O RING		6355.6050		\$1.52						\$1.52
3- SCREW, HEX FLANGE		6355.6050		\$11.85						\$11.85
SEAL, ORING		6355.6050		\$1.90						\$1.90
2-KIT, SEAL		6355.6050		\$183.92						\$183.92
SEAL, OIL		6336.6050		\$36.56						\$36.56
SEAL, OIL		6336.6050		\$36.56						\$36.56
COVER, REAR		6355.6050		\$49.32						\$49.32
GASKET, OIL PAN		6355.6050		\$34.64						\$34.64
GASKET, REAR COVER		6355.6050		\$3.68						\$3.68
2- SQ RING SEAL		6355.6050		\$1.16						\$1.16
SQ RING SEAL		6355.6050		\$0.58						\$0.58
2- SQ RING SEAL		6355.6050		\$1.16						\$1.16
POWER SHIFT TRANSMISSION		6355.6050		\$10,000.00						\$10,000.00
POWER SHIFT TRANSMISSION		6355.6050		\$12,000.00						\$12,000.00
2-CENTER BOND		6355.6050		(\$74.16)						(\$74.16)
3- CENTER BOND		6355.6050		\$111.24						\$111.24
3- CENTER BOND		6355.6050		\$111.24						\$111.24
THERMAL BY-P		6355.6050		\$117.62						\$117.62
2-SHOCK MOUNT		6355.6050		\$9.04						\$9.04
KIT		6355.6050		\$127.62						\$127.62
12-HEX SOC HD 5		6355.6050		\$13.92						\$13.92
PUMP GASKET		6355.6050		\$2.96						\$2.96
8-BOLTS		6355.6050		\$13.68						\$13.68
8-LOCKNUT		6355.6050		\$4.64						\$4.64
6-BRAKE KLEAN		6355.6050		\$23.94						\$23.94
BOLT		6355.6050		\$1.67						\$1.67
TAPS		6355.6050		\$13.14						\$13.14
6-HYDRAULIC FLUID		6337.6050		\$72.42						\$72.42
MISC SUPPLIES		6355.6050		\$85.00						\$85.00
LABOR		6450.6050		\$1,870.00						\$1,870.00
GEAR, FLYWHEEL RIN		6355.6050		\$91.25						\$91.25
AIR PRMY		6355.6050		\$54.02						\$54.02
FUEL & WATER		6336.6050		\$20.72						\$20.72
FUEL FILTER		6336.6050		\$29.52						\$29.52
OIL FILTER		6336.6050		\$15.73						\$15.73
PILOT CIRCUIT		6355.6050		\$79.76						\$79.76

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\*V - Denotes Voided Check Entries

04/24/09  
10:15:40 AM

ROAD AND BRIDGE SPECIAL

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/27/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
LIMIT SWITCH		6355.6050		\$208.73						\$208.73
ELEMENT ASSY		6355.6050		\$268.36						\$268.36
2-KIT		6355.6050		\$255.24						\$255.24
FILTER ELEMENT		6355.6050		\$19.92						\$19.92
CARRIER BRG		6355.6050		\$103.49						\$103.49
OIL; DEXRON III		6336.6050		\$4.24						\$4.24
3- OIL; DEXRON III		6336.6050		\$12.72						\$12.72
63- HYDRAULIC OIL BUL		6336.6050		\$760.41						\$760.41
4- ENGINE OIL		6336.6050		\$53.28						\$53.28
STARTER REPAIR		6355.6050		\$162.95						\$162.95
LABOR		6450.6050		\$2,847.50						\$2,847.50
HAZARDOUS DISPOSAL FEE		6355.6050		\$25.00						\$25.00
SHOP SUPPLIES		6355.6050		\$250.00						\$250.00
INVOICE W22499 TOTALS:				\$30,131.88	\$0.00	\$0.00				\$30,131.88
HI-WAY EQUIPMENT CO TOTALS:				\$30,131.88	\$0.00	\$0.00				\$30,131.88
LEDGER TOTALS:				\$30,131.88	\$0.00	\$0.00				\$30,131.88

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Charles E. Watson

Charles Watson  
County Judge

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Keith Clark

Keith Clark  
Commissioner Pct. 1

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Doyle Dickerson

Doyle Dickerson  
Commissioner Pct. 3

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Janice McDaniel

Janice McDaniel  
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Jimmy McDaniel

Jimmy McDaniel  
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

Fayne Warner

Fayne Warner  
Commissioner Pct. 4

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Approved for payment by Sabine County Commissioner's Court on April 27, 2009

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/27/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>BIG4</b> <b>BIG "4", INC.</b>										
334033 32 YARDS ROADBASE	04/07/09	04/23/09 6377.603	05/22/09	\$384.00						\$384.00
			INVOICE 334033 TOTALS:	\$384.00	\$0.00	\$0.00				\$384.00
334035 72 YARDS ROADBASE	04/07/09	04/23/09 6377.601	05/22/09	\$864.00						\$864.00
			INVOICE 334035 TOTALS:	\$864.00	\$0.00	\$0.00				\$864.00
334036 216 YARDS ROADBASE	04/07/09	04/23/09 6377.601	05/22/09	\$2,592.00						\$2,592.00
			INVOICE 334036 TOTALS:	\$2,592.00	\$0.00	\$0.00				\$2,592.00
334047 276 YARDS ROADBASE	04/08/09	04/23/09 6377.601	05/23/09	\$3,312.00						\$3,312.00
			INVOICE 334047 TOTALS:	\$3,312.00	\$0.00	\$0.00				\$3,312.00
334048 12 YARDS ROADBASE	04/08/09	04/23/09 6377.601	05/23/09	\$144.00						\$144.00
			INVOICE 334048 TOTALS:	\$144.00	\$0.00	\$0.00				\$144.00
334049 24 YARDS ROADBASE	04/08/09	04/23/09 6377.603	05/23/09	\$288.00						\$288.00
			INVOICE 334049 TOTALS:	\$288.00	\$0.00	\$0.00				\$288.00
334062 180 YARDS ROADBASE	04/09/09	04/23/09 6377.601	05/24/09	\$2,160.00						\$2,160.00
			INVOICE 334062 TOTALS:	\$2,160.00	\$0.00	\$0.00				\$2,160.00
334063 60 YARDS ROADBASE	04/09/09	04/23/09 6377.603	05/24/09	\$720.00						\$720.00
			INVOICE 334063 TOTALS:	\$720.00	\$0.00	\$0.00				\$720.00
334064 24 YARDS ROADBASE	04/09/09	04/23/09 6377.604	05/24/09	\$450.00						\$450.00
			INVOICE 334064 TOTALS:	\$450.00	\$0.00	\$0.00				\$450.00
334072 192 YARDS ROADBASE	04/13/09	04/23/09 6377.601	05/28/09	\$2,304.00						\$2,304.00
			INVOICE 334072 TOTALS:	\$2,304.00	\$0.00	\$0.00				\$2,304.00

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\*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/27/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
334089 12 YARDS ROADBASE	04/14/09	04/23/09 6377.602	05/29/09	\$144.00						\$144.00
INVOICE 334089 TOTALS:				\$144.00	\$0.00	\$0.00				\$144.00
334101 36 YARDS ROADBASE	04/15/09	04/23/09 6377.602	05/30/09	\$432.00						\$432.00
INVOICE 334101 TOTALS:				\$432.00	\$0.00	\$0.00				\$432.00
334102 12 YARDS ROADBASE	04/15/09	04/23/09 6377.604	05/30/09	\$144.00						\$144.00
INVOICE 334102 TOTALS:				\$144.00	\$0.00	\$0.00				\$144.00
334106 24 YARDS ROADBASE	04/16/09	04/23/09 6377.601	05/31/09	\$288.00						\$288.00
INVOICE 334106 TOTALS:				\$288.00	\$0.00	\$0.00				\$288.00
334117 60 YARDS ROADBASE	04/16/09	04/23/09 6377.603	05/31/09	\$720.00						\$720.00
INVOICE 334117 TOTALS:				\$720.00	\$0.00	\$0.00				\$720.00
334119 36 YARDS ROADBASE	04/16/09	04/23/09 6377.602	05/31/09	\$540.00						\$540.00
INVOICE 334119 TOTALS:				\$540.00	\$0.00	\$0.00				\$540.00
334120 12 YARDS ROADBASE	04/16/09	04/23/09 6377.604	05/31/09	\$144.00						\$144.00
INVOICE 334120 TOTALS:				\$144.00	\$0.00	\$0.00				\$144.00
334129 96 YARDS ROADBASE	04/20/09	04/23/09 6377.602	06/04/09	\$1,152.00						\$1,152.00
INVOICE 334129 TOTALS:				\$1,152.00	\$0.00	\$0.00				\$1,152.00
334137 48 YARDS ROADBASE	04/20/09	04/23/09 6377.602	06/04/09	\$576.00						\$576.00
INVOICE 334137 TOTALS:				\$576.00	\$0.00	\$0.00				\$576.00
334138 24 YARDS ROADBASE	04/20/09	04/23/09 6377.604	06/04/09	\$288.00						\$288.00
INVOICE 334138 TOTALS:				\$288.00	\$0.00	\$0.00				\$288.00
334157	04/21/09	04/23/09	06/05/09							

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\*V - Denotes Voided Check Entries



**ROAD AND BRIDGES**

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/27/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
12 YARDS ROADBASE		6377.602		\$144.00						\$144.00
INVOICE 334157 TOTALS:				\$144.00	\$0.00	\$0.00				\$144.00
<b>334158</b>	<b>04/21/09</b>	<b>04/23/09</b>	<b>06/05/09</b>							
21 YARDS ROADBASE		6377.604		\$252.00						\$252.00
INVOICE 334158 TOTALS:				\$252.00	\$0.00	\$0.00				\$252.00
BIG "4", INC. TOTALS:				\$18,042.00	\$0.00	\$0.00				\$18,042.00
<b>BWT</b>	<b>B&amp;W TRUCKING, INC.</b>									
<b>042309</b>	<b>04/02/09</b>	<b>04/23/09</b>	<b>05/17/09</b>							
WORK ON NEW HOLLAND BOOM MOWER 64 HOURS @65.00		6346.602		\$4,160.00						\$4,160.00
INVOICE 042309 TOTALS:				\$4,160.00	\$0.00	\$0.00				\$4,160.00
B&W TRUCKING, INC. TOTALS:				\$4,160.00	\$0.00	\$0.00				\$4,160.00
<b>CHIS</b>	<b>CHRIS ISTRE</b>									
<b>042309</b>	<b>04/06/09</b>	<b>04/23/09</b>	<b>05/21/09</b>							
PUT BRAKE SHOES AND BRAKE LINE; GROUND BEARING GMC CHECK BATTERY, CLEAN CABLES ON VOLVO GRADER		6344.604		\$100.00						\$100.00
		6345.604		\$85.00						\$85.00
INVOICE 042309 TOTALS:				\$185.00	\$0.00	\$0.00				\$185.00
<b>042309-2</b>	<b>04/20/09</b>	<b>04/23/09</b>	<b>06/04/09</b>							
WORK ON LAWN MOWER AND WEEDEATER		6346.604		\$135.00						\$135.00
INVOICE 042309-2 TOTALS:				\$135.00	\$0.00	\$0.00				\$135.00
CHRIS ISTRE TOTALS:				\$320.00	\$0.00	\$0.00				\$320.00
<b>FBAT</b>	<b>FIRST BANK AND TRUST EAST TX</b>									
<b>110124401</b>	<b>04/14/09</b>	<b>04/23/09</b>	<b>05/29/09</b>							
NOTE INTEREST ON SIDEROOM		6653.603		\$1,045.52						\$1,045.52
NOTE BALANCE ON SIDEROOM		6653.603		\$39,330.00						\$39,330.00
INVOICE 110124401 TOTALS:				\$40,375.52	\$0.00	\$0.00				\$40,375.52
FIRST BANK AND TRUST EAST TX TOTALS:				\$40,375.52	\$0.00	\$0.00				\$40,375.52

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\*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 4/27/2009

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>GEOB GEO. P. BANE, INC.</b>										
01076553	03/12/09	04/23/09	04/26/09							
SENDER UNIT FOR MAINTAINER		6356.603		\$96.97						\$96.97
FREIGHT OUT		6356.603		\$8.34						\$8.34
INVOICE 01076553 TOTALS:				\$105.31	\$0.00	\$0.00				\$105.31
01076579	03/13/09	04/23/09	04/27/09							
MOTOR, ELECTRIC		6356.603		\$344.15						\$344.15
INSTRUMENT, MEA		6356.603		\$170.29						\$170.29
FITTING		6356.603		\$317.82						\$317.82
FREIGHT IN		6356.603		\$23.56						\$23.56
FREIGHT OUT		6356.603		\$46.85						\$46.85
INVOICE 01076579 TOTALS:				\$902.67	\$0.00	\$0.00				\$902.67
01076845	04/06/09	04/23/09	05/21/09							
2-EDGE, CUTTING		6356.603		\$194.34						\$194.34
SENDER UNIT		6356.603		\$58.72						\$58.72
BLOWER MOTOR		6356.603		\$87.50						\$87.50
INVOICE 01076845 TOTALS:				\$340.56	\$0.00	\$0.00				\$340.56
GEO. P. BANE, INC. TOTALS:				\$1,348.54	\$0.00	\$0.00				\$1,348.54
<b>GMWS G-M WATER SUPPLY CORP.</b>										
042309	04/09/09	04/23/09	05/24/09							
MONTHLY WATER BILL ACCT #1262		6440.602		\$31.66						\$31.66
INVOICE 042309 TOTALS:				\$31.66	\$0.00	\$0.00				\$31.66
042309-3	04/20/09	04/23/09	06/04/09							
MONTHLY WATER BILL ACCT #3181		6440.603		\$31.66						\$31.66
INVOICE 042309-3 TOTALS:				\$31.66	\$0.00	\$0.00				\$31.66
G-M WATER SUPPLY CORP. TOTALS:				\$63.32	\$0.00	\$0.00				\$63.32
<b>RODE ROBERT DEMPKOWSKI</b>										
042309	04/22/09	04/23/09	06/06/09							
FENCE WORK ON CC RD BRIDGE MATERIAL		6375.602		\$302.00						\$302.00
FENCE WORK ON CC RD BRIDGE LABOR		6375.602		\$350.00						\$350.00
INVOICE 042309 TOTALS:				\$652.00	\$0.00	\$0.00				\$652.00

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\*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/27/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>ROBERT DEMPKOWSKI TOTALS:</b>				<b>\$652.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$652.00</b>
<b>SHCO SHREVEPORT COMMUNICATIONS</b>										
56999	04/07/09	04/23/09	05/22/09							
VERTEX 5W 134-174 MHZ 16CH RADIO		6652.601		\$290.00						\$290.00
FREIGHT/SHIPPING		6652.601		\$9.44						\$9.44
<b>INVOICE 56999 TOTALS:</b>				<b>\$299.44</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$299.44</b>
<b>SHREVEPORT COMMUNICATIONS TOTALS:</b>				<b>\$299.44</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$299.44</b>
<b>WICL WINSLOW CLINIC</b>										
042309	04/17/09	04/23/09	06/01/09							
DOT PHYSICAL FOR RONALD TONEY		6651.601		\$84.00						\$84.00
<b>INVOICE 042309 TOTALS:</b>				<b>\$84.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$84.00</b>
<b>WINSLOW CLINIC TOTALS:</b>				<b>\$84.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$84.00</b>
<b>LEDGER TOTALS:</b>				<b>\$65,344.82</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$65,344.82</b>

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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

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Keith Clark

Keith Clark  
Commissioner Pct. 1

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Jimmy McDaniel

Jimmy McDaniel  
Commissioner Pct. 2

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Doyle Dickerson

Doyle Dickerson  
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

Fayne Warner

Fayne Warner  
Commissioner Pct. 4

~~VOL XX~~ PG 605

Approved for payment by Sabine County Commissioner's Court on April 27, 2009

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/27/2009

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>										
660033642	04/08/09	04/24/09	05/23/09							
4- P235/55R17 FRS BW GT PURSUIT F98		6335.560		\$362.72						\$362.72
		INVOICE 660033642 TOTALS:		\$362.72	\$0.00	\$0.00				\$362.72
660035716	04/20/09	04/24/09	06/04/09							
6- P225/60R18 FRS BW GT PURSUIT F99		6335.560		\$604.50						\$604.50
		INVOICE 660035716 TOTALS:		\$604.50	\$0.00	\$0.00				\$604.50
		AMERICAN TIRE DISTRIBUTORS TOTALS:		\$967.22	\$0.00	\$0.00				\$967.22
<b>AUGL AUTOMOTIVE GLASSWORKS</b>										
042409	04/15/09	04/24/09	05/30/09							
WINDSHIELD FOR UNIT #12		6451.560		\$180.00						\$180.00
		INVOICE 042409 TOTALS:		\$180.00	\$0.00	\$0.00				\$180.00
		AUTOMOTIVE GLASSWORKS TOTALS:		\$180.00	\$0.00	\$0.00				\$180.00
<b>BRBR BROOKSHIRE BROTHERS LTD</b>										
1106902	02/23/09	04/24/09	04/09/09							
RX 9106902; MARTHA HAYS		6543.560		\$4.00						\$4.00
SCRIPT SAVER CARD		6543.560		\$2.00						\$2.00
		INVOICE 1106902 TOTALS:		\$6.00	\$0.00	\$0.00				\$6.00
1108627	03/10/09	04/24/09	04/24/09							
RX 1108627; MARTHA HAYS		6543.560		\$4.00						\$4.00
RX 9108438; MARTHA HAYS		6543.560		\$4.00						\$4.00
		INVOICE 1108627 TOTALS:		\$8.00	\$0.00	\$0.00				\$8.00
		BROOKSHIRE BROTHERS LTD TOTALS:		\$14.00	\$0.00	\$0.00				\$14.00
<b>BUIN BUSINESS INK, CO.</b>										
27054	03/31/09	04/23/09	05/15/09							
50- CASEBINDER-CIVIL MANILA		6310.450		\$82.00						\$82.00
FREIGHT		6310.450		\$8.52						\$8.52
		INVOICE 27054 TOTALS:		\$90.52	\$0.00	\$0.00				\$90.52
		BUSINESS INK, CO. TOTALS:		\$90.52	\$0.00	\$0.00				\$90.52

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\*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 4/27/2009

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>CHCO LAVERNE LUSK,CHEROKEE CO CLERK</b>										
<b>37362</b>	<b>03/12/09</b>	<b>04/23/09</b>	<b>04/26/09</b>							
MENTAL ILL CLERK		6535.426		\$40.00						\$40.00
MENTAL ILL JUDGE		6535.426		\$30.00						\$30.00
MENTAL ILL SHERIFF		6535.426		\$85.00						\$85.00
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 37362 TOTALS:				\$472.00	\$0.00	\$0.00				\$472.00
LAVERNE LUSK,CHEROKEE CO CLERK TOTALS:				\$472.00	\$0.00	\$0.00				\$472.00
<b>CING AT&amp;T MOBILITY</b>										
<b>311370493-0409</b>	<b>04/09/09</b>	<b>04/24/09</b>	<b>05/24/09</b>							
CELLULAR PHONE BILL # 936-275-7891		6420.560		\$148.22						\$148.22
INVOICE 311370493-0409 TOTALS:				\$148.22	\$0.00	\$0.00				\$148.22
AT&T MOBILITY TOTALS:				\$148.22	\$0.00	\$0.00				\$148.22
<b>DETC DEEP EAST TEXAS COUNCIL OF GOV</b>										
<b>042309</b>	<b>03/31/09</b>	<b>04/23/09</b>	<b>05/15/09</b>							
DEAN CROCKETT/JANUARY MEETING		6611.409		\$7.00						\$7.00
CHARLES WATSON/JANUARY MEETING		6611.409		\$7.00						\$7.00
CHARLES WATSON/FEBRUARY MEETING		6611.409		\$7.00						\$7.00
INVOICE 042309 TOTALS:				\$21.00	\$0.00	\$0.00				\$21.00
DEEP EAST TEXAS COUNCIL OF GOV TOTALS:				\$21.00	\$0.00	\$0.00				\$21.00
<b>DIPA DIXIE PAPER COMPANY</b>										
<b>52677</b>	<b>04/14/09</b>	<b>04/24/09</b>	<b>05/29/09</b>							

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\*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 4/27/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
ANGEL SOFT 2PLY TISSUE 450/80		6313.560		\$69.59						\$69.59
TROPHY EZ CLEAN CLNR DEGREASER		6313.560		\$27.22						\$27.22
INVOICE 52677 TOTALS:				\$96.81	\$0.00	\$0.00				\$96.81
<b>52678</b>	<b>04/14/09</b>	<b>04/24/09</b>	<b>05/29/09</b>							
DMQ NEUTRAL DISIN CLNR 4/1		6313.560		\$35.27						\$35.27
38 X 58 .74MIL WHITE LINER		6313.560		\$28.88						\$28.88
INVOICE 52678 TOTALS:				\$64.15	\$0.00	\$0.00				\$64.15
<b>52679</b>	<b>04/14/09</b>	<b>04/23/09</b>	<b>05/29/09</b>							
6% LIQUID BLEACH 6/96		6310.408		\$9.68						\$9.68
WHITE ROLL TOWEL 1.75" CORE		6310.408		\$40.55						\$40.55
38X58 .74MIL WHT LINER CORLESS		6310.408		\$24.50						\$24.50
CLINGING DISIN CLNR CDC 10		6310.408		\$44.37						\$44.37
CLEAN FRESH DISIN DEOD AERO 12		6310.408		\$49.04						\$49.04
INVOICE 52679 TOTALS:				\$168.14	\$0.00	\$0.00				\$168.14
DIXIE PAPER COMPANY TOTALS:				\$329.10	\$0.00	\$0.00				\$329.10
<b>DOPD</b>	<b>DONOVAN PAUL DUDINSKY</b>									
<b>6294</b>	<b>04/15/09</b>	<b>04/23/09</b>	<b>05/30/09</b>							
CAUSE NO. 6294; COTTINA SINGLETON		6531.435		\$350.00						\$350.00
INVOICE 6294 TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
<b>6366</b>	<b>04/15/09</b>	<b>04/23/09</b>	<b>05/30/09</b>							
CAUSE NO. 6366; BRENDAN QUIBODEAUX		6531.435		\$350.00						\$350.00
INVOICE 6366 TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
<b>6498-2</b>	<b>04/15/09</b>	<b>04/23/09</b>	<b>05/30/09</b>							
CAUSE NO. 6498; DESTINY STEPHENS		6531.435		\$350.00						\$350.00
INVOICE 6498-2 TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
DONOVAN PAUL DUDINSKY TOTALS:				\$1,050.00	\$0.00	\$0.00				\$1,050.00
<b>FAFR</b>	<b>FAT FREDS</b>									
<b>18142</b>	<b>04/10/09</b>	<b>04/23/09</b>	<b>05/25/09</b>							
HOT DELI 11 @ 3.55		6542.560		\$39.05						\$39.05
HOT DELI 2 @ 10.00		6542.560		\$20.00						\$20.00
TAX		6542.560		\$4.87						\$4.87

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\*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/27/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 18142 TOTALS:				\$63.92	\$0.00	\$0.00				\$63.92
FAT FRED'S TOTALS:				\$63.92	\$0.00	\$0.00				\$63.92
FLSE	FLEET SERVICES									
091636	03/09/09	04/24/09	04/23/09							
16.683 GALLONS UNLEADED		6335.560		\$30.01						\$30.01
LESS EXEMPTED TAXES		6335.560		(\$3.05)						(\$3.05)
INVOICE 091636 TOTALS:				\$26.96	\$0.00	\$0.00				\$26.96
227442	03/10/09	04/24/09	04/24/09							
14.218 GALLONS UNLEADED		6335.560		\$27.00						\$27.00
LESS EXEMPTED TAXES		6335.560		(\$2.60)						(\$2.60)
INVOICE 227442 TOTALS:				\$24.40	\$0.00	\$0.00				\$24.40
234450	03/12/09	04/24/09	04/26/09							
23.307 GALLONS UNLEADED		6335.560		\$41.00						\$41.00
LESS EXEMPTED TAXES		6335.560		(\$4.27)						(\$4.27)
INVOICE 234450 TOTALS:				\$36.73	\$0.00	\$0.00				\$36.73
0097956	03/16/09	04/24/09	04/30/09							
13.186 GALLONS UNLEADED		6335.560		\$23.72						\$23.72
LESS EXEMPTED TAXES		6335.560		(\$2.41)						(\$2.41)
INVOICE 0097956 TOTALS:				\$21.31	\$0.00	\$0.00				\$21.31
137059	03/16/09	04/24/09	04/30/09							
14.982 GALLONS UNLEADED		6335.560		\$28.00						\$28.00
LESS EXEMPTED TAXES		6335.560		(\$2.74)						(\$2.74)
INVOICE 137059 TOTALS:				\$25.26	\$0.00	\$0.00				\$25.26
264111	03/23/09	04/24/09	05/07/09							
17.377 GALLONS UNLEADED		6335.560		\$33.00						\$33.00
LESS EXEMPTED TAXES		6335.560		(\$3.18)						(\$3.18)
INVOICE 264111 TOTALS:				\$29.82	\$0.00	\$0.00				\$29.82
247491	03/24/09	04/24/09	05/08/09							
14.218 GALLONS UNLEADED		6335.560		\$27.00						\$27.00
LESS EXEMPTED TAXES		6335.560		(\$2.60)						(\$2.60)
INVOICE 247491 TOTALS:				\$24.40	\$0.00	\$0.00				\$24.40

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/27/2009

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>292319</b> 15.312 GALLONS UNLEADED	<b>03/24/09</b>	<b>04/24/09</b> 6335.560	<b>05/08/09</b>	\$30.00						\$30.00
INVOICE 292319 TOTALS:				\$30.00	\$0.00	\$0.00				\$30.00
<b>0261685</b> 13.402 GALLONS UNLEADED LESS EXEMPTED TAXES	<b>03/27/09</b>	<b>04/24/09</b> 6335.560 6335.560	<b>05/11/09</b>	\$26.25 (\$2.45)						\$26.25 (\$2.45) \$23.80
INVOICE 0261685 TOTALS:				\$23.80	\$0.00	\$0.00				\$23.80
<b>127589</b> 26.512 GALLONS UNLEADED LESS EXEMPTED TAXES	<b>04/01/09</b>	<b>04/24/09</b> 6335.560 6335.560	<b>05/16/09</b>	\$53.00 (\$4.85)						\$53.00 (\$4.85) \$48.15
INVOICE 127589 TOTALS:				\$48.15	\$0.00	\$0.00				\$48.15
<b>042409</b> MONTHLY CARD CHARGE	<b>04/06/09</b>	<b>04/24/09</b> 6335.560	<b>05/21/09</b>	\$16.00						\$16.00
INVOICE 042409 TOTALS:				\$16.00	\$0.00	\$0.00				\$16.00
FLEET SERVICES TOTALS:				\$306.83	\$0.00	\$0.00				\$306.83
<b>FRAP FRANKSON'S PRINTING</b>										
<b>042309</b> 1000 BUSINESS CARDS; VETERAN SERVIC SALES TAX	<b>03/03/09</b>	<b>04/23/09</b> 6310.405 6310.405	<b>04/17/09</b>	\$19.65 \$1.95						\$19.65 \$1.95 \$21.60
INVOICE 042309 TOTALS:				\$21.60	\$0.00	\$0.00				\$21.60
<b>042309-3</b> 1000 BUSINESS CARDS AND 500 LETTERHEAD IN BLACK	<b>04/01/09</b>	<b>04/23/09</b> 6500.550	<b>05/16/09</b>	\$52.45						\$52.45
INVOICE 042309-3 TOTALS:				\$52.45	\$0.00	\$0.00				\$52.45
<b>042309-2</b> 1000 #10 REGULAR ENVELOPES	<b>04/10/09</b>	<b>04/23/09</b> 6310.403	<b>05/25/09</b>	\$63.00						\$63.00
INVOICE 042309-2 TOTALS:				\$63.00	\$0.00	\$0.00				\$63.00
<b>042309-4</b> 500 #10 REGULAR ENVELOPES	<b>04/10/09</b>	<b>04/23/09</b> 6500.550	<b>05/25/09</b>	\$42.50						\$42.50
INVOICE 042309-4 TOTALS:				\$42.50	\$0.00	\$0.00				\$42.50

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\*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 4/27/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>FRANKSON'S PRINTING TOTALS:</b>				<b>\$179.55</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$179.55</b>
<b>GOTH</b>	<b>GORDON THIBODEAUX</b>									
<b>042309</b>	<b>04/13/09</b>	<b>04/23/09</b>	<b>05/28/09</b>							
139.7 MILES R/T BUNA MUTUAL AID MEETING		6470.405		\$69.85						\$69.85
<b>INVOICE 042309 TOTALS:</b>				<b>\$69.85</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$69.85</b>
<b>GORDON THIBODEAUX TOTALS:</b>				<b>\$69.85</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$69.85</b>
<b>HMEI</b>	<b>HALLMARK EMBLEMS, INC.</b>									
<b>159314</b>	<b>04/02/09</b>	<b>04/23/09</b>	<b>05/17/09</b>							
PATCHES FOR UNIFORMS; LARGE SHOULDER SC SHERIFF TEXAS FREIGHT		6540.560		\$771.54						\$771.54
		6540.560		\$17.52						\$17.52
<b>INVOICE 159314 TOTALS:</b>				<b>\$789.06</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$789.06</b>
<b>HALLMARK EMBLEMS, INC. TOTALS:</b>				<b>\$789.06</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$789.06</b>
<b>JACT</b>	<b>JASPER COUNTY TREASURER</b>									
<b>042309</b>	<b>04/17/09</b>	<b>04/23/09</b>	<b>06/01/09</b>							
PRO RATA INSURANCE EXPENSE FOR COURT COORDINATOR		6107.435		\$1,985.07						\$1,985.07
PRO RATA EXPENSES FOR COURT COORDINATOR		6107.435		\$9,219.98						\$9,219.98
<b>INVOICE 042309 TOTALS:</b>				<b>\$11,205.05</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$11,205.05</b>
<b>JASPER COUNTY TREASURER TOTALS:</b>				<b>\$11,205.05</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$11,205.05</b>
<b>JECM</b>	<b>SOUTHEAST TX FORENSIC CENTER</b>									
<b>09-0426</b>	<b>04/15/09</b>	<b>04/23/09</b>	<b>05/30/09</b>							
AUTOPSY FOR CASE #09-0426; DAIGLE		6610.409		\$1,500.00						\$1,500.00
<b>INVOICE 09-0426 TOTALS:</b>				<b>\$1,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$1,500.00</b>
<b>SOUTHEAST TX FORENSIC CENTER TOTALS:</b>				<b>\$1,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$1,500.00</b>
<b>JWAL</b>	<b>JAMES WALKER</b>									
<b>042309</b>	<b>04/20/09</b>	<b>04/23/09</b>	<b>06/04/09</b>							
70 MILES R/T TO JASPER/ CONSTABLE SCHOOL		6470.550		\$35.00						\$35.00

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\*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 4/27/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
1 MEAL ON 4/17/09		6470.550		\$15.00						\$15.00
INVOICE 042309 TOTALS:				\$50.00	\$0.00	\$0.00				\$50.00
JAMES WALKER TOTALS:				\$50.00	\$0.00	\$0.00				\$50.00
KEPR KELLPRO										
00114379A	04/09/09	04/23/09	05/24/09							
SOFTWARE INSTALLATION AND TRAINING 3-DAYS ON-SITE, 2TRIPS		6614.409		\$1,047.00						\$1,047.00
CONVERSION FROM KELLPRO KCT COURT SYSTEM		6614.409		\$1,000.00						\$1,000.00
TRAVEL EXPENSES- MILEAGE/LODGING/MEALS		6614.409		\$350.00						\$350.00
INVOICE 00114379A TOTALS:				\$2,397.00	\$0.00	\$0.00				\$2,397.00
00114812	04/10/09	04/23/09	05/25/09							
VIRUS REMOVAL (CUSTOMER HOURLY RATE		6450.403		\$43.00						\$43.00
INVOICE 00114812 TOTALS:				\$43.00	\$0.00	\$0.00				\$43.00
00114801	04/13/09	04/23/09	05/28/09							
NERO 8 CD BURNING SOFTWARE		6450.450		\$115.00						\$115.00
INVOICE 00114801 TOTALS:				\$115.00	\$0.00	\$0.00				\$115.00
KELLPRO TOTALS:				\$2,555.00	\$0.00	\$0.00				\$2,555.00
KERR KERR CONSULTING & SUPPORT										
033109	03/31/09	04/23/09	05/15/09							
RETAINER BILLING 10 @ 95.00		6545.497		\$950.00						\$950.00
INVOICE 033109 TOTALS:				\$950.00	\$0.00	\$0.00				\$950.00
KERR CONSULTING & SUPPORT TOTALS:				\$950.00	\$0.00	\$0.00				\$950.00
LEXN LEXISNEXIS										
0903134409	03/31/09	04/23/09	05/15/09							
ONLINE/RELATED CHARGES FOR 3/1-3/31		6524.450		\$73.00						\$73.00
INVOICE 0903134409 TOTALS:				\$73.00	\$0.00	\$0.00				\$73.00
LEXISNEXIS TOTALS:				\$73.00	\$0.00	\$0.00				\$73.00

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\*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 4/27/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>MISA MIKE'S SANITATION</b>										
042309	04/01/09	04/23/09	05/16/09							
TRASH FOR JAN, FEB, AND MARCH 2009		6614.409		\$240.00						\$240.00
INVOICE 042309 TOTALS:				\$240.00	\$0.00	\$0.00				\$240.00
MIKE'S SANITATION TOTALS:				\$240.00	\$0.00	\$0.00				\$240.00
<b>MLAR MID LAKE AUTO REPAIR</b>										
10780	04/07/09	04/24/09	05/22/09							
STATE INSPECTION STICKER ON UNIT #8		6451.560		\$14.50						\$14.50
CHECK BRAKES; SAND RUST & VARNISH UNIT #8		6451.560		\$12.00						\$12.00
INVOICE 10780 TOTALS:				\$26.50	\$0.00	\$0.00				\$26.50
10781	04/09/09	04/24/09	05/24/09							
TRANS KIT FOR UNIT #5		6451.560		\$19.47						\$19.47
FF PARTS		6451.560		\$19.47						\$19.47
TIRES MOUNT & BALANCE 4		6451.560		\$40.00						\$40.00
SERVICE TRANSMISSIONS		6451.560		\$40.00						\$40.00
CHECK FF		6451.560		\$10.00						\$10.00
LIC PLATE HOLDER		6451.560		\$5.00						\$5.00
INVOICE 10781 TOTALS:				\$133.94	\$0.00	\$0.00				\$133.94
10803	04/17/09	04/24/09	06/01/09							
OIL FILTER		6451.560		\$4.25						\$4.25
OIL CHANGE		6451.560		\$9.00						\$9.00
MOUNT & BALANCE 4 TIRES		6451.560		\$40.00						\$40.00
INVOICE 10803 TOTALS:				\$53.25	\$0.00	\$0.00				\$53.25
MID LAKE AUTO REPAIR TOTALS:				\$213.69	\$0.00	\$0.00				\$213.69
<b>MSWC M'S SOUTHWEST CONSORTIUM</b>										
13294	04/10/09	04/24/09	05/25/09							
PRE-EMPLOYMENT DRUG SCREEN; WEST		6543.560		\$35.00						\$35.00
INVOICE 13294 TOTALS:				\$35.00	\$0.00	\$0.00				\$35.00
M'S SOUTHWEST CONSORTIUM TOTALS:				\$35.00	\$0.00	\$0.00				\$35.00

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MTRI MED-TECH RESOURCE, INC.

\*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 4/27/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>44097</b>	<b>04/15/09</b>	<b>04/24/09</b>	<b>05/30/09</b>							
FLASHLIGHT/CHARGER SLEEVE FOR SL20		6500.560		\$10.89						\$10.89
FLASHLIGHT/STINGER AC CORD (WALL PLUG)		6500.560		\$18.00						\$18.00
6-BATTERY/MAGLITE ML5000/STREAMLIGHT SL-20		6500.560		\$89.94						\$89.94
SHIPPING CHARGES		6500.560		\$21.32						\$21.32
INVOICE 44097 TOTALS:				\$140.15	\$0.00	\$0.00				\$140.15
MED-TECH RESOURCE, INC. TOTALS:				\$140.15	\$0.00	\$0.00				\$140.15
<b>PARS</b>	<b>PARKER REFRIGERATION SERVICES</b>									
<b>042409</b>	<b>04/14/09</b>	<b>04/24/09</b>	<b>05/29/09</b>							
BLOWER BELT BROKE; CHECKED FILTERS		6450.560		\$60.00						\$60.00
TRIP CHARGE		6450.560		\$20.00						\$20.00
INVOICE 042409 TOTALS:				\$80.00	\$0.00	\$0.00				\$80.00
PARKER REFRIGERATION SERVICES TOTALS:				\$80.00	\$0.00	\$0.00				\$80.00
<b>QUCO</b>	<b>QUILL CORPORATION</b>									
<b>5017791</b>	<b>04/06/09</b>	<b>04/23/09</b>	<b>05/21/09</b>							
2 YEAR AFTER MARKET WARRANTY ON BROTHER COPIER		6310.499		\$44.98						\$44.98
INVOICE 5017791 TOTALS:				\$44.98	\$0.00	\$0.00				\$44.98
<b>6083511</b>	<b>04/14/09</b>	<b>04/23/09</b>	<b>05/29/09</b>							
HP CDR 52X 50-PK SPINDLE		6310.450		\$18.99						\$18.99
SLIME LINE JEWEL CASE 5MM		6310.450		\$10.99						\$10.99
RSVP RUBBERIZED GRIP PEN BLACK 2 DOZEN		6310.450		\$14.98						\$14.98
POST IT FLAGS W/GRIP DISPENSE RED 3		6310.450		\$35.97						\$35.97
INVOICE 6083511 TOTALS:				\$80.93	\$0.00	\$0.00				\$80.93
QUILL CORPORATION TOTALS:				\$125.91	\$0.00	\$0.00				\$125.91
<b>RACH</b>	<b>RACH VETERINARY CLINIC</b>									
<b>042409</b>	<b>04/03/09</b>	<b>04/24/09</b>	<b>05/18/09</b>							
CANINE VACCINATIONS FOR MCKENZIE		6500.560		\$30.00						\$30.00
SNAP HEARTWORM FOR MCKENZIE		6500.560		\$20.00						\$20.00

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\*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 4/27/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
CREDIT		6500.560		(\$30.00)						(\$30.00)
INVOICE 042409 TOTALS:				\$20.00	\$0.00	\$0.00				\$20.00
RACH VETERINARY CLINIC TOTALS:				\$20.00	\$0.00	\$0.00				\$20.00
RELI	RELIABLE OFFICE SUPPLIES									
XPM64800	04/13/09	04/23/09	05/28/09							
2- HP #21 TWIN PACK BLACK INK		6310.665		\$53.96						\$53.96
SHIPPING AND HANDLING		6310.665		\$2.76						\$2.76
INVOICE XPM64800 TOTALS:				\$56.72	\$0.00	\$0.00				\$56.72
RELIABLE OFFICE SUPPLIES TOTALS:				\$56.72	\$0.00	\$0.00				\$56.72
SACD	SAM'S CLUB									
005401	03/26/09	04/24/09	05/10/09							
CHINET PLATES		6542.560		\$15.84						\$15.84
CHINET PLATES		6542.560		\$15.84						\$15.84
RED CUPS		6542.560		\$8.86						\$8.86
SHORTENING		6542.560		\$21.87						\$21.87
SHORTENING		6542.560		\$21.87						\$21.87
12" FRY PAN		6542.560		\$20.54						\$20.54
10" FRY PAN		6542.560		\$16.88						\$16.88
BOWL 20 OZ		6542.560		\$8.67						\$8.67
BOWL 20 OZ		6542.560		\$8.67						\$8.67
MINUTE RICE		6542.560		\$6.02						\$6.02
MINUTE RICE		6542.560		\$6.02						\$6.02
MINUTE RICE		6542.560		\$6.02						\$6.02
HUSH PUPPY		6542.560		\$6.48						\$6.48
FRENCH FRIES		6542.560		\$4.64						\$4.64
FRENCH FRIES		6542.560		\$4.64						\$4.64
CREOLE SEASONING		6542.560		\$3.62						\$3.62
FISH FRY		6542.560		\$5.88						\$5.88
FISH FRY		6542.560		\$5.88						\$5.88
GRAVY MIX		6542.560		\$6.88						\$6.88
PINTO BEANS		6542.560		\$28.29						\$28.29
INVOICE 005401 TOTALS:				\$223.41	\$0.00	\$0.00				\$223.41
SAM'S CLUB TOTALS:				\$223.41	\$0.00	\$0.00				\$223.41

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\*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/27/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>SHSB SHELBY SAVINGS BANK</b>										
61505506	04/16/09	04/23/09	05/31/09							
1 NIGHT SATY IN PLAINVIEW P/U		1105.000		\$101.95						\$101.95
PRISONER										
CITY TAX		1105.000		\$7.14						\$7.14
				<u>\$109.09</u>	<u>\$0.00</u>	<u>\$0.00</u>				\$109.09
				INVOICE 61505506 TOTALS:						
				<u>\$109.09</u>	<u>\$0.00</u>	<u>\$0.00</u>				\$109.09
				SHELBY SAVINGS BANK TOTALS:						
				<u>\$109.09</u>	<u>\$0.00</u>	<u>\$0.00</u>				\$109.09
<b>SPLW SPEEDY LUBE, TIRE &amp; MUFFLER</b>										
42853	10/13/08	04/24/09	11/27/08							
OIL AND LUBE		6451.560		\$43.95						\$43.95
				<u>\$43.95</u>	<u>\$0.00</u>	<u>\$0.00</u>				\$43.95
				INVOICE 42853 TOTALS:						
				<u>\$43.95</u>	<u>\$0.00</u>	<u>\$0.00</u>				\$43.95
44570	01/09/09	04/24/09	02/23/09							
4- TIRE BALANCING & ROTATION TO UNIT #2		6451.560		\$40.00						\$40.00
				<u>\$40.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				\$40.00
				INVOICE 44570 TOTALS:						
				<u>\$40.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				\$40.00
45042	02/03/09	04/24/09	03/20/09							
OIL & LUBE FOR UNIT #9		6451.560		\$20.00						\$20.00
1 TIRE BALANCING & ROTATION UNIT #9		6451.560		\$15.00						\$15.00
				<u>\$35.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				\$35.00
				INVOICE 45042 TOTALS:						
				<u>\$35.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				\$35.00
45084	02/05/09	04/24/09	03/22/09							
OIL & LUBE FOR UNIT #8		6451.560		\$20.00						\$20.00
1 TIRE BALANCING FOR UNIT #8		6451.560		\$15.00						\$15.00
				<u>\$35.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				\$35.00
				INVOICE 45084 TOTALS:						
				<u>\$35.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				\$35.00
45152	02/09/09	04/24/09	03/26/09							
PATCH TIRE ON UNIT #3		6451.560		\$15.00						\$15.00
				<u>\$15.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				\$15.00
				INVOICE 45152 TOTALS:						
				<u>\$15.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				\$15.00
45220	02/12/09	04/24/09	03/29/09							
OIL & LUBE FOR UNIT #5		6451.560		\$22.00						\$22.00
				<u>\$22.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				\$22.00
				INVOICE 45220 TOTALS:						
				<u>\$22.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				\$22.00
45598	03/02/09	04/24/09	04/16/09							
OIL & LUBE FOR UNIT #11		6451.560		\$20.00						\$20.00
1 TIRE BALANCING & ROTATION FOR UNIT #11		6451.560		\$15.00						\$15.00

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/27/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 45598 TOTALS:				\$35.00	\$0.00	\$0.00				\$35.00
45889	03/17/09	04/24/09	05/01/09							
OIL & LUBE FOR UNIT #02		6451.560		\$24.00						\$24.00
INVOICE 45889 TOTALS:				\$24.00	\$0.00	\$0.00				\$24.00
46121	03/30/09	04/24/09	05/14/09							
OIL & LUBE		6451.560		\$49.65						\$49.65
4- TIRE BALANCING & ROTATION		6451.560		\$50.00						\$50.00
INVOICE 46121 TOTALS:				\$99.65	\$0.00	\$0.00				\$99.65
SPEEDY LUBE, TIRE & MUFFLER TOTALS:				\$349.60	\$0.00	\$0.00				\$349.60
STOR	STORY-WRIGHT OFFICE SUPPLY									
20-43182	03/31/09	04/23/09	05/15/09							
2- CLEANER, DUSTER, 10OZ., 2/PK		6310.403		\$19.98						\$19.98
INVOICE 20-43182 TOTALS:				\$19.98	\$0.00	\$0.00				\$19.98
20-44464	04/13/09	04/23/09	05/28/09							
SHEET, 20COL, DBLPG, 11X14GN		6310.403		\$46.99						\$46.99
INVOICE 20-44464 TOTALS:				\$46.99	\$0.00	\$0.00				\$46.99
20-44856	04/16/09	04/23/09	05/31/09							
INK, NUMBERER, 10Z., BK		6310.403		\$7.99						\$7.99
INVOICE 20-44856 TOTALS:				\$7.99	\$0.00	\$0.00				\$7.99
20-44948	04/16/09	04/23/09	05/31/09							
1-BOX, STOR, 12X10X24,CTN12		6310.403		\$105.99						\$105.99
INVOICE 20-44948 TOTALS:				\$105.99	\$0.00	\$0.00				\$105.99
STORY-WRIGHT OFFICE SUPPLY TOTALS:				\$180.95	\$0.00	\$0.00				\$180.95
WAGA	WALLER'S GARAGE									
1642	04/08/09	04/24/09	05/23/09							
STATE INSPECTION STICKER		6451.560		\$14.50						\$14.50
INVOICE 1642 TOTALS:				\$14.50	\$0.00	\$0.00				\$14.50
WALLER'S GARAGE TOTALS:				\$14.50	\$0.00	\$0.00				\$14.50

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\*V - Denotes Voided Check Entries



GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/27/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>WEST WEST PAYMENT CENTER</b>										
<b>817633192</b>	<b>01/30/09</b>	<b>04/23/09</b>	<b>03/16/09</b>							
TX VERN STATE FAMILY CODE V2		6524.450		\$103.00						\$103.00
TX VERN STATE FAMILY CODE V3		6524.450		\$103.00						\$103.00
TX VERN STATE FAMILY CODE V4		6524.450		\$103.00						\$103.00
TX VERN STATE FAMILY CODE V5		6524.450		\$103.00						\$103.00
TX VERN STATE FAMILY CODE V6		6524.450		\$103.00						\$103.00
INVOICE 817633192 TOTALS:				\$515.00	\$0.00	\$0.00				\$515.00
<b>818007106</b>	<b>03/30/09</b>	<b>04/23/09</b>	<b>05/14/09</b>							
TX PRACTICE V7 CRIMINAL FORMS AND TRIAL MANUAL 11TH 2009		6524.450		\$28.00						\$28.00
TX PRACTICE V7A CRIMINAL FORMS AND TRIAL MANUAL 11TH 2009		6524.450		\$28.00						\$28.00
TX PRACTICE V8 CRIMINAL FORMS AND TRIAL MANUAL 11TH 2009		6524.450		\$28.00						\$28.00
TX COURT RULES FEDERAL 2009 PAMPHLET		6524.450		\$25.00						\$25.00
TX COURT RULES LOCAL 2009 PAMPHLET		6524.450		\$28.00						\$28.00
TX COURT RULES STATE 2009 PAMPHLET		6524.450		\$55.00						\$55.00
TX VERNONS ANNO STAT INSURANCE CODE V1 1.01 TO 29		6524.450		\$103.00						\$103.00
TX VERNONS ANNO STAT INSURANCE CODE V2 SEC 30.001 TO 426		6524.450		\$103.00						\$103.00
TX VERNONS ANNO STAT INSURANCE CODE V3 SEC 427.001 TO 542		6524.450		\$103.00						\$103.00
TX VERNONS ANNO STAT INSURANCE CODE V4 SEC 543.001 TO 804		6524.450		\$103.00						\$103.00
TX VERNONS ANNO STAT INSURANCE CODE V5 SEC 805-001 TO 880		6524.450		\$103.00						\$103.00
TX VERNONS ANNO STAT INSURANCE CODE V6 SEC 881.001 TO 940		6524.450		\$103.00						\$103.00
TX VERNONS ANNO STAT INSURANCE CODE V7 SEC 941.001 TO 1201		6524.450		\$103.00						\$103.00
TX VERNONS ANNO STAT INSURANCE CODE V8 SEC 1202.001 TO 1501		6524.450		\$103.00						\$103.00
TX VERNONS ANNO STAT INSURANCE CODE V9 SEC 1502-001 TO 2001		6524.450		\$103.00						\$103.00
TX VERNONS ANNO STAT INSURANCE CODE V10 SEC 2002.001 TO 2551		6524.450		\$103.00						\$103.00
TX VERNONS ANNO STAT INSURANCE CODE V11 SEC 2552.001 TO 4152		6524.450		\$103.00						\$103.00
TX VERNONS ANNO STAT INSURANCE CODE V12 SEC 4153.001 TO END		6524.450		\$103.00						\$103.00
TX VERNONS RULES ANNO 2009 PP		6524.450		\$211.50						\$211.50

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 817633192

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/27/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 818007106 TOTALS:				\$1,639.50	\$0.00	\$0.00				\$1,639.50
WEST PAYMENT CENTER TOTALS:				\$2,154.50	\$0.00	\$0.00				\$2,154.50
LEDGER TOTALS:				\$24,957.84	\$0.00	\$0.00				\$24,957.84

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SIGN HERE FOR PAYMENT APPROVAL

Charles E. Watson

Charles Watson  
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark

Keith Clark  
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson

Doyle Dickerson  
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel

Janice McDaniel  
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Jimmy McDaniel


Jimmy McDaniel  
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

Fayne Warner

Fayne Warner  
Commissioner Pct. 4

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 57B  
BY Pam Cavender  
Deputy  
JANICE MCDANIEL COUNTY CLERK



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Approved for payment by Sabine County Commissioner's Court on April 27, 2009