

Monday, May 11, 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 27th regular session of Court. Commissioner McDaniel seconded. All voted for. Motion carried.

Agenda item #2-Line Item Transfers

No line item transfers were submitted.

Agenda item #3-Reports

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

Agenda item #4-Budget Amendments

No budget amendments were submitted.

Agenda item #5-Recognize Martha Stone, Tax Assessor, Continuing Education Hours

The Court recognized Martha Stone for her continuing education hours. See attached exhibit.

Agenda item #11-Discuss with Possible Action: Generator for Timberlane Sub., Pct. 2

Property owners from Timberlane Subdivision met with the Court concerning a generator for their water system.

Commissioner McDaniel said the people in the subdivision are out of water every time the electricity goes out. He said when a hurricane threatens the Gulf coast, this area gets flooded with people from down South. It becomes a health hazard if the electricity goes out and is out for hours, days or even longer.

Commissioner McDaniel moved to pursue getting a generator for Timberlane Subdivision out of the Ike recovery grant funds. Commissioner Warner seconded. All voted for. Motion carried.

Agenda item #6-Receive Bids for Sale of 2002 McCormick Tractor and Bush Hog for Pct. #3 with Possible Action

The following bids were received:

- | | | |
|----|---------------|------------|
| 1. | Blackerby's | \$3,500.00 |
| 2. | Donald Wood | 6,500.00 |
| 3. | David Parrish | 4,352.00 |
| 4. | Precinct 4 | 5,001.00 |

Commissioner Dickerson moved to reject all bids. Commissioner Warner seconded. All voted for. Motion carried. See attached copies.

Agenda item #7-Discuss with Possible Action Proclamation for Elder Abuse Awareness Month-Adult Protective Services Represented by Lisa Puckett

Ms. Puckett is not in Court today. This agenda item is tabled.

Agenda item #9Discuss with Possible Action on Storage for Tax Office, Veterans Services Office and 911 Coordinators Office-Gordon Thibodeaux

Gordon Thibodeaux told the Court that they can purchase a new mobile home from the Federal Surplus Property Program. It will be used for storage for the Tax office, 911 Coordinators office and the Veterans Service office. The cost is \$2,800.00 and would be paid out of the respective offices.

Commissioner McDaniel moved to approve the purchase of the mobile home with payment to come out of the respective offices budgets. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #10-Discuss with Possible Action on Request by City of Pineland to Obtain a Property Located at 502 Yellowpine Highway

Judge Watson said this is too early in the process for the City of Pineland and more information is needed on before the Court takes action.

Judge Watson asked to strike this item from the agenda.

No action was taken by the Court on this item.

Agenda item #8-Discuss with Possible Action on Rural County Waiver and Health Care Issues HRL Management, Inc.

Edith McCauley gave the Court a brief statement of the plans of HRL Management, Inc. and the Court was presented with a packet of information.

See attached exhibits.

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B. J. Bergeron, Vice-President/CFO of Hemphill Care Center, Louis Nicholson, President/CEO of Hemphill Care Center and Pat Bradberry, Administrator of Hemphill Care Center were present in Court. Mr. Bergeron completed a public participation form.

Mr. Bergeron gave the Court a brief statement concerning having 2 nursing homes in a small County such as Sabine County. Also the problems in hiring qualified people to work.

The Court told everyone present that they would study the information presented. If this proceeds, there will be research conducted.

No action was taken today on this agenda item.

Agenda item #12-Discuss and Consider Upgrading Phones in Courthouse and Annex with Possible Action

Judge Watson asked that Commissioners Clark and McDaniel work with County Treasurer, Tricia Jacks along with the Judge's executive assistant, Jamey Mayo in getting information on what each office needs and the cost and bring the information back to the Court.

Commissioner Clark moved to table this agenda item to the May 26th session of Court. Commissioner Warner seconded. All voted for. Motion carried.

Agenda item #13-Pay Accounts and Salaries

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

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

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GENERAL FUND

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/11/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
AMTD AMERICAN TIRE DISTRIBUTORS										
660031473	03/27/09	05/08/09	05/11/09							
7- 265/75R16/10 FRS BW HT TRANSFORCE		6335.560		\$622.02						\$622.02
INVOICE 660031473 TOTALS:				\$622.02	\$0.00	\$0.00				\$622.02
660033829	04/08/09	05/08/09	05/23/09							
3-265/75R16/10 FR S BW TRANSFORCE		6335.560		(\$266.58)						(\$266.58)
INVOICE 660033829 TOTALS:				(\$266.58)	\$0.00	\$0.00				(\$266.58)
AMERICAN TIRE DISTRIBUTORS TOTALS:				\$355.44	\$0.00	\$0.00				\$355.44
ANGC ANGELINA COLLEGE										
6265	04/20/09	05/07/09	06/04/09							
POLICE ACADEMY CHARGES MARCH 2009;CRISIS INTERVENTION		6470.550		\$40.00						\$40.00
INVOICE 6265 TOTALS:				\$40.00	\$0.00	\$0.00				\$40.00
ANGELINA COLLEGE TOTALS:				\$40.00	\$0.00	\$0.00				\$40.00
BEFA BEALL'S FURNITURE & APPLIANCE										
340780	04/27/09	05/08/09	06/11/09							
PANEL ACCESS FOR DISHWASHER		6500.560		\$48.00						\$48.00
INVOICE 340780 TOTALS:				\$48.00	\$0.00	\$0.00				\$48.00
BEALL'S FURNITURE & APPLIANCE TOTALS:				\$48.00	\$0.00	\$0.00				\$48.00
BRBR BROOKSHIRE BROTHERS LTD										
52088	03/29/09	05/08/09	05/13/09							
14 LUNCHES		6542.560		\$76.86						\$76.86
INVOICE 52088 TOTALS:				\$76.86	\$0.00	\$0.00				\$76.86
52090	03/30/09	05/08/09	05/14/09							
13 BREAKFAST		6542.560		\$38.87						\$38.87
BREAD, MILK & JUICE		6542.560		\$23.59						\$23.59
MAYO		6542.560		\$4.29						\$4.29
CHIPS		6542.560		\$12.98						\$12.98
LUNCH MEAT		6542.560		\$11.97						\$11.97
CASCADE		6313.560		\$8.54						\$8.54

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GENERAL FUND

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/11/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 52090 TOTALS:				\$100.24	\$0.00	\$0.00				\$100.24
56751	04/01/09	05/08/09	05/16/09							
12 BREAKFAST		6542.560		\$35.88						\$35.88
LUNCH MEAT		6542.560		\$7.98						\$7.98
MILK, JUICE & BREAD		6542.560		\$24.10						\$24.10
EGGS		6542.560		\$1.36						\$1.36
CHIPS		6542.560		\$12.98						\$12.98
HVR ORIGINAL		6542.560		\$5.05						\$5.05
INVOICE 56751 TOTALS:				\$87.35	\$0.00	\$0.00				\$87.35
56754	04/01/09	05/08/09	05/16/09							
ACE BANDAGE		6543.560		\$4.39						\$4.39
ACE BANDAGE		6543.560		\$6.99						\$6.99
INVOICE 56754 TOTALS:				\$11.38	\$0.00	\$0.00				\$11.38
56760	04/03/09	05/08/09	05/18/09							
14 BREAKFAST		6542.560		\$41.86						\$41.86
MILK, BREAD & JUICE		6542.560		\$24.29						\$24.29
LUNCH MEAT & CHEESE		6542.560		\$28.99						\$28.99
CHIPS		6542.560		\$12.98						\$12.98
LOUISIANA PEPPER SAUCE		6542.560		\$1.69						\$1.69
HAMBURGER SLICE PICKLES		6542.560		\$6.27						\$6.27
INVOICE 56760 TOTALS:				\$116.08	\$0.00	\$0.00				\$116.08
56763	04/04/09	05/08/09	05/19/09							
14 LUNCHES		6542.560		\$76.86						\$76.86
INVOICE 56763 TOTALS:				\$76.86	\$0.00	\$0.00				\$76.86
56762	04/05/09	05/08/09	05/20/09							
15 LUNCHES		6542.560		\$59.85						\$59.85
INVOICE 56762 TOTALS:				\$59.85	\$0.00	\$0.00				\$59.85
56798	04/06/09	05/08/09	05/21/09							
15 BREAKFAST		6542.560		\$44.85						\$44.85
BREAD, MILK & JUICE		6542.560		\$22.59						\$22.59
LUNCH MEAT & CHEESE		6542.560		\$31.23						\$31.23
EGGS		6542.560		\$1.36						\$1.36
CHIPS		6542.560		\$12.98						\$12.98
LOUISIANA PEPPER SAUCE		6542.560		\$1.69						\$1.69

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/11/2009

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 56798 TOTALS:				\$114.70	\$0.00	\$0.00				\$114.70
56773	04/08/09	05/08/09	05/23/09							
15 BREAKFAST		6542.560		\$37.35						\$37.35
BREAD, MILK & JUICE		6542.560		\$23.93						\$23.93
LUNCH MEAT & CHEESE		6542.560		\$20.25						\$20.25
CHIPS		6542.560		\$12.98						\$12.98
HVR PARTY DIP		6542.560		\$2.98						\$2.98
JALAPENOS		6542.560		\$1.39						\$1.39
INVOICE 56773 TOTALS:				\$98.88	\$0.00	\$0.00				\$98.88
56777	04/10/09	05/08/09	05/25/09							
15 BREAKFAST		6542.560		\$37.35						\$37.35
BREAD, MILK & JUICE		6542.560		\$35.45						\$35.45
CHIPS		6542.560		\$12.98						\$12.98
LUNCH MEAT & CHEESE		6542.560		\$28.23						\$28.23
PEPPER SAUCE		6542.560		\$1.69						\$1.69
INVOICE 56777 TOTALS:				\$115.70	\$0.00	\$0.00				\$115.70
56779	04/13/09	05/08/09	05/28/09							
17 BREAKFAST		6542.560		\$42.33						\$42.33
BREAD, MILK & JUICE		6542.560		\$26.62						\$26.62
CEREAL & MALT O MEAL		6542.560		\$10.27						\$10.27
BUTTER		6542.560		\$3.29						\$3.29
CHIPS		6542.560		\$6.49						\$6.49
LUNCH MEAT & CHEESE		6542.560		\$20.25						\$20.25
CRYSTAL HOT SAUCE		6542.560		\$2.07						\$2.07
HVR ORIGINAL		6542.560		\$2.98						\$2.98
INVOICE 56779 TOTALS:				\$114.30	\$0.00	\$0.00				\$114.30
56786	04/15/09	05/08/09	05/30/09							
BREAD, MILK & JUICE		6542.560		\$40.24						\$40.24
LUNCH MEAT & CHEESE		6542.560		\$19.97						\$19.97
CHIPS		6542.560		\$12.98						\$12.98
COOKIES		6542.560		\$3.56						\$3.56
CEREAL & MALT O MEAL		6542.560		\$12.76						\$12.76
INVOICE 56786 TOTALS:				\$89.51	\$0.00	\$0.00				\$89.51
56791	04/17/09	05/08/09	06/01/09							
15 BREAKFAST		6542.560		\$44.85						\$44.85

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/11/2009

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
MILK, BREAD & JUICE		6542.560		\$25.27						\$25.27
LUNCH MEAT & CHEESE		6542.560		\$20.25						\$20.25
CHIPS		6542.560		\$6.49						\$6.49
CEREAL & MALT O MEAL		6542.560		\$7.38						\$7.38
INVOICE 56791 TOTALS:				\$104.24	\$0.00	\$0.00				\$104.24
56792	04/19/09	05/08/09	06/03/09							
DOG FOOD FOR GOOSE		6500.560		\$23.98						\$23.98
INVOICE 56792 TOTALS:				\$23.98	\$0.00	\$0.00				\$23.98
56794	04/20/09	05/08/09	06/04/09							
6 BREAKFAST		6542.560		\$17.94						\$17.94
BREAD, MILK & JUICE		6542.560		\$17.85						\$17.85
LUNCH MEAT & CHEESE		6542.560		\$19.24						\$19.24
CHIPS		6542.560		\$6.49						\$6.49
COOKIES		6542.560		\$5.34						\$5.34
CEREAL		6542.560		\$9.57						\$9.57
BROOM		6313.560		\$9.99						\$9.99
INVOICE 56794 TOTALS:				\$86.42	\$0.00	\$0.00				\$86.42
62255	04/22/09	05/08/09	06/06/09							
8 BREAKFAST		6542.560		\$23.92						\$23.92
BREAD, JUICE & MILK		6542.560		\$12.44						\$12.44
LUNCH MEAT & CHEESE		6542.560		\$20.25						\$20.25
CEREAL & MALT O MEAL		6542.560		\$11.07						\$11.07
CHIPS		6542.560		\$6.49						\$6.49
INVOICE 62255 TOTALS:				\$74.17	\$0.00	\$0.00				\$74.17
62257	04/22/09	05/08/09	06/06/09							
VISINE ALLERGY		6543.560		\$4.88						\$4.88
INVOICE 62257 TOTALS:				\$4.88	\$0.00	\$0.00				\$4.88
62266	04/24/09	05/08/09	06/08/09							
BREAD, MILK & JUICE		6542.560		\$13.83						\$13.83
LUNCH MEAT & CHEESE		6542.560		\$25.79						\$25.79
CHIPS		6542.560		\$6.49						\$6.49
CEREAL & MALT O MEAL		6542.560		\$7.08						\$7.08
JALAPENOS		6542.560		\$1.39						\$1.39
KETCHP, BBQ SAUCE & MAYO		6542.560		\$11.17						\$11.17
12 BREAKFAST		6542.560		\$35.88						\$35.88

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/11/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 62266 TOTALS:				\$101.63	\$0.00	\$0.00				\$101.63
BROOKSHIRE BROTHERS LTD TOTALS:				\$1,457.03	\$0.00	\$0.00				\$1,457.03
CBPS CODE BLUE POLICE SUPPLY										
26006	04/23/09	05/08/09	06/07/09							
3- 5.11 BLK PANTS S-38X32		6540.560		\$119.85						\$119.85
SHIPPING		6540.560		\$6.00						\$6.00
INVOICE 26006 TOTALS:				\$125.85	\$0.00	\$0.00				\$125.85
CODE BLUE POLICE SUPPLY TOTALS:				\$125.85	\$0.00	\$0.00				\$125.85
CHWA CHARLES WATSON										
050709	05/07/09	05/08/09	06/21/09							
MONTHLY TRAVEL 12/3/08-4/29/09 1960 MILES @ .50		6441.400		\$980.00						\$980.00
INVOICE 050709 TOTALS:				\$980.00	\$0.00	\$0.00				\$980.00
CHARLES WATSON TOTALS:				\$980.00	\$0.00	\$0.00				\$980.00
CYMAS CYMA SYSTEMS, INC.										
444525	04/25/09	05/07/09	06/09/09							
SMP SOFTWARE MAINTENANCE RENEWAL		6545.497		\$428.40						\$428.40
SMP SOFTWARE MAINTENANCE RENEWAL-PR		6545.497		\$169.00						\$169.00
INVOICE 444525 TOTALS:				\$597.40	\$0.00	\$0.00				\$597.40
CYMA SYSTEMS, INC. TOTALS:				\$597.40	\$0.00	\$0.00				\$597.40
DIPA DIXIE PAPER COMPANY										
54551	04/21/09	05/08/09	06/05/09							
24 X 33 8MIC NAT MED LINER 1M		6313.560		\$31.99						\$31.99
STARBRITE LAUNDRY DETERGENT 50		6313.560		\$45.47						\$45.47
INVOICE 54551 TOTALS:				\$77.46	\$0.00	\$0.00				\$77.46
54552	04/21/09	05/08/09	06/05/09							
NIBROC 2PLY KITCHEN TOWEL 30 ROLL		6313.560		\$30.86						\$30.86
8 OZ WHITE FOAM CUP 1000		6542.560		\$21.32						\$21.32
12 OZ WHITE FOAM CUP 1000		6542.560		\$24.74						\$24.74

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/11/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 54552 TOTALS:				\$76.92	\$0.00	\$0.00				\$76.92
DIXIE PAPER COMPANY TOTALS:				\$154.38	\$0.00	\$0.00				\$154.38
DOPD	DONOVAN PAUL DUDINSKY									
119	04/24/09	05/07/09	06/08/09							
CAUSE NO. 119 JUVENILE		6531.435		\$450.00						\$450.00
INVOICE 119 TOTALS:				\$450.00	\$0.00	\$0.00				\$450.00
DONOVAN PAUL DUDINSKY TOTALS:				\$450.00	\$0.00	\$0.00				\$450.00
DUKE	DUANE F. KEATING, ATTY AT LAW									
1225	04/29/09	05/07/09	06/13/09							
CAUSE NO. 11896 CPS- ESPONGE		6531.435		\$197.50						\$197.50
INVOICE 1225 TOTALS:				\$197.50	\$0.00	\$0.00				\$197.50
1226	04/29/09	05/07/09	06/13/09							
CAUSE NO. 12249; CPS		6531.435		\$648.00						\$648.00
INVOICE 1226 TOTALS:				\$648.00	\$0.00	\$0.00				\$648.00
1243	04/29/09	05/07/09	06/13/09							
CAUSE NO. 120; DETENTION HEARING		6531.435		\$450.00						\$450.00
INVOICE 1243 TOTALS:				\$450.00	\$0.00	\$0.00				\$450.00
DUANE F. KEATING, ATTY AT LAW TOTALS:				\$1,295.50	\$0.00	\$0.00				\$1,295.50
ELEL	ELLIOTT ELECTRIC SUPPLY									
32-49487-01	04/01/09	05/08/09	05/16/09							
30A 240V 2P NF N-3R DISC		6451.560		\$56.98						\$56.98
1" RAINPROOF PLATE HUB		6451.560		\$11.22						\$11.22
6-3/4" SEALTIGHT STRAIGHT S		6451.560		\$28.53						\$28.53
2-3/4"SEALTIGHT 90 DEGREE		6451.560		\$17.79						\$17.79
50-3/4" SCH40 10' LENGTH PVC		6451.560		\$5.51						\$5.51
250-10/2WG UF CABLE-250'		6451.560		\$105.10						\$105.10
1" X 3/4" REDUCING BUSHING		6451.560		\$3.07						\$3.07
50-3/4" VF SEALTITE CONDUIT,		6451.560		\$54.73						\$54.73
INVOICE 32-49487-01 TOTALS:				\$282.93	\$0.00	\$0.00				\$282.93

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 5/11/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
ELLIOTT ELECTRIC SUPPLY TOTALS:				\$282.93	\$0.00	\$0.00				\$282.93
ESSS EAST SABINE SENIOR SERVICES										
109540	04/01/09	05/08/09	05/16/09							
12 MEALS SERVED P/U FROM KITCHEN		6542.560		\$42.00						\$42.00
INVOICE 109540 TOTALS:				\$42.00	\$0.00	\$0.00				\$42.00
109541	04/02/09	05/08/09	05/17/09							
13 MEALS SERVED P/U FROM KITCHEN		6542.560		\$45.50						\$45.50
INVOICE 109541 TOTALS:				\$45.50	\$0.00	\$0.00				\$45.50
109542	04/03/09	05/08/09	05/18/09							
14 MEALS SERVED P/U FROM KITCHEN		6542.560		\$49.00						\$49.00
INVOICE 109542 TOTALS:				\$49.00	\$0.00	\$0.00				\$49.00
109543	04/06/09	05/08/09	05/21/09							
15 MEALS SERVED P/U FROM KITCHEN		6542.560		\$52.50						\$52.50
INVOICE 109543 TOTALS:				\$52.50	\$0.00	\$0.00				\$52.50
109544	04/07/09	05/08/09	05/22/09							
15 MEALS SERVED P/U FROM KITCHEN		6542.560		\$52.50						\$52.50
INVOICE 109544 TOTALS:				\$52.50	\$0.00	\$0.00				\$52.50
109553	04/08/09	05/08/09	05/23/09							
15 MEALS SERVED P/U FROM KITCHEN		6542.560		\$52.50						\$52.50
INVOICE 109553 TOTALS:				\$52.50	\$0.00	\$0.00				\$52.50
109545	04/09/09	05/08/09	05/24/09							
16 MEALS SERVED P/U FROM KITCHEN		6542.560		\$56.00						\$56.00
INVOICE 109545 TOTALS:				\$56.00	\$0.00	\$0.00				\$56.00
109546	04/10/09	05/08/09	05/25/09							
15 MEALS SERVED P/U FROM KITCHEN		6542.560		\$52.50						\$52.50
INVOICE 109546 TOTALS:				\$52.50	\$0.00	\$0.00				\$52.50
109547	04/13/09	05/08/09	05/28/09							
17 MEALS SERVED P/U FROM KITCHEN		6542.560		\$59.50						\$59.50
INVOICE 109547 TOTALS:				\$59.50	\$0.00	\$0.00				\$59.50
109549	04/14/09	05/08/09	05/29/09							
16 MEALS SERVED P/U FROM KITCHEN		6542.560		\$56.00						\$56.00

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/11/2009

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 109549 TOTALS:				\$56.00	\$0.00	\$0.00				\$56.00
109548	04/15/09	05/08/09	05/30/09							
16 MEALS SERVED P/U FROM KITCHEN		6542.560		\$56.00						\$56.00
INVOICE 109548 TOTALS:				\$56.00	\$0.00	\$0.00				\$56.00
109550	04/16/09	05/08/09	05/31/09							
14 MEALS SERVED P/U FROM KITCHEN		6542.560		\$49.00						\$49.00
INVOICE 109550 TOTALS:				\$49.00	\$0.00	\$0.00				\$49.00
109551	04/17/09	05/08/09	06/01/09							
15 MEALS SERVED P/U FROM KITCHEN		6542.560		\$52.50						\$52.50
INVOICE 109551 TOTALS:				\$52.50	\$0.00	\$0.00				\$52.50
109552	04/20/09	05/08/09	06/04/09							
6 MEALS SERVED P/U FROM KITCHEN		6542.560		\$21.00						\$21.00
INVOICE 109552 TOTALS:				\$21.00	\$0.00	\$0.00				\$21.00
109554	04/21/09	05/08/09	06/05/09							
7 MEALS SERVED P/U FROM KITCHEN		6542.560		\$24.50						\$24.50
INVOICE 109554 TOTALS:				\$24.50	\$0.00	\$0.00				\$24.50
109555	04/22/09	05/08/09	06/06/09							
7 MEALS SERVED P/U FROM KITCHEN		6542.560		\$24.50						\$24.50
INVOICE 109555 TOTALS:				\$24.50	\$0.00	\$0.00				\$24.50
109556	04/23/09	05/08/09	06/07/09							
7 MEALS SERVED P/U FROM KITCHEN		6542.560		\$24.50						\$24.50
INVOICE 109556 TOTALS:				\$24.50	\$0.00	\$0.00				\$24.50
109557	04/24/09	05/08/09	06/08/09							
12 MEALS SERVED P/U FROM KITCHEN		6542.560		\$42.00						\$42.00
INVOICE 109557 TOTALS:				\$42.00	\$0.00	\$0.00				\$42.00
109559	04/27/09	05/08/09	06/11/09							
13 MEALS SERVED P/U FROM KITCHEN		6542.560		\$45.50						\$45.50
INVOICE 109559 TOTALS:				\$45.50	\$0.00	\$0.00				\$45.50
109560	04/28/09	05/08/09	06/12/09							
12 MEALS SERVED P/U FROM KITCHEN		6542.560		\$42.00						\$42.00
INVOICE 109560 TOTALS:				\$42.00	\$0.00	\$0.00				\$42.00

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/11/2009

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
109561	04/29/09	05/08/09	06/13/09							
12 MEALS SERVED P/U FROM KITCHEN		6542.560		\$42.00						\$42.00
INVOICE 109561 TOTALS:				\$42.00	\$0.00	\$0.00				\$42.00
109562	04/30/09	05/08/09	06/14/09							
12 MEALS SERVED P/U FROM KITCHEN		6542.560		\$42.00						\$42.00
INVOICE 109562 TOTALS:				\$42.00	\$0.00	\$0.00				\$42.00
EAST SABINE SENIOR SERVICES TOTALS:				\$983.50	\$0.00	\$0.00				\$983.50
EUPR EUGENE PROCELLA SERVICE STAT										
050709	04/24/09	05/07/09	06/08/09							
18.3 GALLONS UNLEADED		6106.435		\$38.30						\$38.30
INVOICE 050709 TOTALS:				\$38.30	\$0.00	\$0.00				\$38.30
EUGENE PROCELLA SERVICE STAT TOTALS:				\$38.30	\$0.00	\$0.00				\$38.30
FAFR FAT FRED'S										
12010	04/24/09	05/08/09	06/08/09							
4 DELI MEALS FOR TRUSTEES		6542.560		\$28.15						\$28.15
INVOICE 12010 TOTALS:				\$28.15	\$0.00	\$0.00				\$28.15
14481	05/03/09	05/08/09	06/17/09							
MEALS FOR 3 TRUSTEE'S		6542.560		\$17.86						\$17.86
INVOICE 14481 TOTALS:				\$17.86	\$0.00	\$0.00				\$17.86
FAT FRED'S TOTALS:				\$46.01	\$0.00	\$0.00				\$46.01
GALL GALL'S INC.										
5982121300010	04/17/09	05/08/09	06/01/09							
BADGE GOLDPLATE; SC, BLK, B,		6540.560		\$69.99						\$69.99
DEPUTY, SHERIFF										
#7 STATE SEAL 15/16 FULL COLOR		6540.560		\$5.99						\$5.99
FREIGHT		6540.560		\$2.99						\$2.99
INVOICE 5982121300010 TOTALS:				\$78.97	\$0.00	\$0.00				\$78.97
5982121300028	04/17/09	05/08/09	06/01/09							
BLK POLISHED 1-LINE BRASS NAMETAG-		6540.560		\$8.99						\$8.99
H. VAZQUEZ										

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/11/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
FREIGHT		6540.560		\$6.99						\$6.99
		INVOICE 5982121300028 TOTALS:		\$15.98	\$0.00	\$0.00				\$15.98
		GALL'S INC. TOTALS:		\$94.95	\$0.00	\$0.00				\$94.95
JAMC JANICE MCDANIEL										
050709	04/30/09	05/07/09	06/14/09							
LYSOL SPRAY		6310.403		\$5.54						\$5.54
LYSOL SPRAY		6310.403		\$5.54						\$5.54
HAND SANITIZER		6310.403		\$2.16						\$2.16
HAND SANITIZER		6310.403		\$2.16						\$2.16
HAND SANITIZER		6310.403		\$2.16						\$2.16
HAND SANITIZER		6310.403		\$2.16						\$2.16
HAND SANITIZER		6310.403		\$2.16						\$2.16
HAND SANITIZER		6310.403		\$2.16						\$2.16
HAND SANITIZER		6310.403		\$2.16						\$2.16
SALES TAX		6310.403		\$2.52						\$2.52
		INVOICE 050709 TOTALS:		\$28.72	\$0.00	\$0.00				\$28.72
		JANICE MCDANIEL TOTALS:		\$28.72	\$0.00	\$0.00				\$28.72
JECM SOUTHEAST TX FORENSIC CENTER										
09-0440	04/22/09	05/07/09	06/06/09							
AUTOPSY- CASE #09-0440 KENNETH HORN		6610.409		\$1,500.00						\$1,500.00
		INVOICE 09-0440 TOTALS:		\$1,500.00	\$0.00	\$0.00				\$1,500.00
09-0435	04/23/09	05/07/09	06/07/09							
AUTOPSY CASE #09-0435 EUGENE KURTH		6610.409		\$1,500.00						\$1,500.00
		INVOICE 09-0435 TOTALS:		\$1,500.00	\$0.00	\$0.00				\$1,500.00
09-0452	04/29/09	05/07/09	06/13/09							
AUTOPSY CASE #09-0452 SAMUEL POWELL		6610.409		\$1,500.00						\$1,500.00
		INVOICE 09-0452 TOTALS:		\$1,500.00	\$0.00	\$0.00				\$1,500.00
		SOUTHEAST TX FORENSIC CENTER TOTALS:		\$4,500.00	\$0.00	\$0.00				\$4,500.00

MACO MASTER COMPUTERS

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/11/2009

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
2611	04/10/09	05/07/09	05/25/09							
3 HOURS PROGRAMMING NEW ROUTER		6503.457		\$135.00						\$135.00
3-HOURS ESTABLISHING OLD ROUTER		6503.457		\$135.00						\$135.00
WAS DEFECTIVE										
2-HOURS CONVERTING COMPUTER		6503.457		\$90.00						\$90.00
FROM MICORSOFT 2000 TO XP										
INVOICE 2611 TOTALS:				\$360.00	\$0.00	\$0.00				\$360.00
MASTER COMPUTERS TOTALS:				\$360.00	\$0.00	\$0.00				\$360.00
NAPH										
NAPA AUTO PARTS - HEMPHILL										
407560	04/08/09	05/08/09	05/23/09							
2-BK ACCESSORY		6451.560		\$9.98						\$9.98
NCB BERRYMN C		6451.560		\$3.89						\$3.89
INVOICE 407560 TOTALS:				\$13.87	\$0.00	\$0.00				\$13.87
407773	04/11/09	05/08/09	05/26/09							
LAMP		6451.560		\$1.76						\$1.76
INVOICE 407773 TOTALS:				\$1.76	\$0.00	\$0.00				\$1.76
407884	04/13/09	05/08/09	05/28/09							
4-WIPE BLADES		6451.560		\$41.96						\$41.96
WASHERFLUID		6451.560		\$1.49						\$1.49
INVOICE 407884 TOTALS:				\$43.45	\$0.00	\$0.00				\$43.45
407928	04/14/09	05/08/09	05/29/09							
WD SMART STARTER		6451.560		\$6.39						\$6.39
NCB MEGUIAR P		6451.560		\$6.39						\$6.39
SPONGE		6451.560		\$2.29						\$2.29
INVOICE 407928 TOTALS:				\$15.07	\$0.00	\$0.00				\$15.07
407951	04/14/09	05/08/09	05/29/09							
NBH IND BELT		6451.560		\$9.49						\$9.49
NBH IND BELT		6451.560		\$15.49						\$15.49
INVOICE 407951 TOTALS:				\$24.98	\$0.00	\$0.00				\$24.98
409116	04/29/09	05/08/09	06/13/09							
BATTERY FOR UNIT #204		6451.560		\$144.00						\$144.00
BATTERY CORE DEPOSIT		6451.560		\$10.00						\$10.00
INVOICE 409116 TOTALS:				\$154.00	\$0.00	\$0.00				\$154.00

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
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Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
409125 1- BATTERY CORE DEPOSIT	04/29/09	05/08/09 6451.560	06/13/09	(\$10.00)						(\$10.00)
INVOICE 409125 TOTALS:				(\$10.00)	\$0.00	\$0.00				(\$10.00)
NAPA AUTO PARTS - HEMPHILL TOTALS:				\$243.13	\$0.00	\$0.00				\$243.13
PPOS POSTMASTER										
050709 BOX RENTAL #147	05/04/09	05/07/09 6315.409	06/18/09	\$44.00						\$44.00
INVOICE 050709 TOTALS:				\$44.00	\$0.00	\$0.00				\$44.00
POSTMASTER TOTALS:				\$44.00	\$0.00	\$0.00				\$44.00
PRAB PRITCHARD & ABBOTT, INC.										
050709 PC COLLECTION CONTRACT: 2009 MAY	05/01/09	05/07/09 6543.499	06/15/09	\$6,077.00						\$6,077.00
INVOICE 050709 TOTALS:				\$6,077.00	\$0.00	\$0.00				\$6,077.00
PRITCHARD & ABBOTT, INC. TOTALS:				\$6,077.00	\$0.00	\$0.00				\$6,077.00
PRIW PREMIER ICE & WATER										
4307 WATER DELIVERY, 5, 4/20	04/27/09	05/08/09 6500.560	06/11/09	\$6.45						\$6.45
INVOICE 4307 TOTALS:				\$6.45	\$0.00	\$0.00				\$6.45
4309 99 RENTAL FEE, 5/09	04/27/09	05/07/09 6310.455	06/11/09	\$10.00						\$10.00
INVOICE 4309 TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
4310 WATER DELIVERY, 5, 4/20	04/27/09	05/07/09 6310.497	06/11/09	\$6.45						\$6.45
INVOICE 4310 TOTALS:				\$6.45	\$0.00	\$0.00				\$6.45
4311 2- WATER DELIVERY, 5, 4/20	04/27/09	05/07/09 6310.450	06/11/09	\$12.90						\$12.90
INVOICE 4311 TOTALS:				\$12.90	\$0.00	\$0.00				\$12.90
4342 WATER DELIVERY, 5, 4/14	05/01/09	05/07/09 6310.403	06/15/09	\$6.45						\$6.45

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/11/2009

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
WATER DELIVERY, 5, 4/20		6310.403		\$6.45						\$6.45
INVOICE 4342 TOTALS:				\$12.90	\$0.00	\$0.00				\$12.90
PREMIER ICE & WATER TOTALS:				\$48.70	\$0.00	\$0.00				\$48.70
QUCO QUILL CORPORATION										
6198892	04/20/09	05/07/09	06/04/09							
HP 22 TWINPACK TRICOLOR		6310.475		\$33.29						\$33.29
HP 22 TWINPACK		6310.475		\$24.29						\$24.29
INVOICE 6198892 TOTALS:				\$57.58	\$0.00	\$0.00				\$57.58
6352662	04/27/09	05/07/09	06/11/09							
HP LASERJET Q2612A CARTRIDGE		6310.475		\$77.99						\$77.99
INVOICE 6352662 TOTALS:				\$77.99	\$0.00	\$0.00				\$77.99
QUILL CORPORATION TOTALS:				\$135.57	\$0.00	\$0.00				\$135.57
RITT RITTER LUMBER CO.										
60160018	04/30/09	05/07/09	06/14/09							
ACE 3/4 X 60" DOUBLE SIDE MOUNTING TAPE		6310.403		\$3.79						\$3.79
INVOICE 60160018 TOTALS:				\$3.79	\$0.00	\$0.00				\$3.79
RITTER LUMBER CO. TOTALS:				\$3.79	\$0.00	\$0.00				\$3.79
SBAT SCHERTZ BANK AND TRUST										
013	05/08/09	05/08/09	06/22/09							
MONTHLY PAYMENT #13		6502.560		\$1,270.04						\$1,270.04
INVOICE 013 TOTALS:				\$1,270.04	\$0.00	\$0.00				\$1,270.04
SCHERTZ BANK AND TRUST TOTALS:				\$1,270.04	\$0.00	\$0.00				\$1,270.04
SCAD SABINE COUNTY APPRAISAL DIST.										
050709	05/01/09	05/07/09	06/15/09							
PRO-RATA COST FOR MAY, 2009		6542.499		\$4,471.34						\$4,471.34
INVOICE 050709 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

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/11/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SCRE SABINE COUNTY REPORTER										
01580456	04/30/09	05/07/09	06/14/09							
01580456-001 NOTICE OF ELECTION 315WD		6325.403		\$53.55						\$53.55
01580456-002 NOTICE OF ELECTION 315WD		6325.403		\$53.55						\$53.55
01580545-001 NOTICE PUBLIC TESTING 44WD		6325.403		\$7.48						\$7.48
INVOICE 01580456 TOTALS:				\$114.58	\$0.00	\$0.00				\$114.58
SABINE COUNTY REPORTER TOTALS:				\$114.58	\$0.00	\$0.00				\$114.58
SCSD SABINE COUNTY SHERIFF'S DEPT.										
050809	04/17/09	05/08/09	06/01/09							
POSTAGE ON PACKAGE TO CODE BLUE		6315.560		\$6.67						\$6.67
INVOICE 050809 TOTALS:				\$6.67	\$0.00	\$0.00				\$6.67
050709										
050709	05/04/09	05/07/09	06/18/09							
DONUTS FOR GRAND JURY		6533.435		\$15.00						\$15.00
INVOICE 050709 TOTALS:				\$15.00	\$0.00	\$0.00				\$15.00
SABINE COUNTY SHERIFF'S DEPT. TOTALS:				\$21.67	\$0.00	\$0.00				\$21.67
SHCO SHREVEPORT COMMUNICATIONS										
536271	04/21/09	05/08/09	06/05/09							
CABLE REPAIR KIT		6504.560		\$30.50						\$30.50
LABOR		6504.560		\$37.50						\$37.50
INVOICE 536271 TOTALS:				\$68.00	\$0.00	\$0.00				\$68.00
536214										
536214	04/29/09	05/08/09	06/13/09							
RELAY SPST 12V/75A V23232		6452.560		\$30.35						\$30.35
INVOICE 536214 TOTALS:				\$30.35	\$0.00	\$0.00				\$30.35
SHREVEPORT COMMUNICATIONS TOTALS:				\$98.35	\$0.00	\$0.00				\$98.35
SHSB SHELBY SAVINGS BANK										
597906	04/24/09	05/07/09	06/08/09							
4 NIGHTS IN AUSTIN 4/20-23 TREASURER CONFERENCE		1105.000		\$340.00						\$340.00
STATE OCC TAX		1105.000		\$20.40						\$20.40

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/11/2009

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
CITY OCC TAX		1105.000		\$30.60						\$30.60
INVOICE 597906 TOTALS:				\$391.00	\$0.00	\$0.00				\$391.00
SHELBY SAVINGS BANK TOTALS:				\$391.00	\$0.00	\$0.00				\$391.00
STOR STORY-WRIGHT OFFICE SUPPLY										
20-45796	04/27/09	05/07/09	06/11/09							
PAD, STAMP, F/RNM6/7		6310.403		\$1.39						\$1.39
INVOICE 20-45796 TOTALS:				\$1.39	\$0.00	\$0.00				\$1.39
20-45913	04/27/09	05/07/09	06/11/09							
FILED FOR RECORD		6310.403		\$67.00						\$67.00
INVOICE 20-45913 TOTALS:				\$67.00	\$0.00	\$0.00				\$67.00
STORY-WRIGHT OFFICE SUPPLY TOTALS:				\$68.39	\$0.00	\$0.00				\$68.39
TACU TAC UNEMPLOYMENT FUND										
050709	04/17/09	05/07/09	06/01/09							
UNEMPLOYMENT DEFICIT PORTION		6615.409		\$2,086.91						\$2,086.91
INVOICE 050709 TOTALS:				\$2,086.91	\$0.00	\$0.00				\$2,086.91
TAC UNEMPLOYMENT FUND TOTALS:				\$2,086.91	\$0.00	\$0.00				\$2,086.91
TCPJ TX COLLEGE OF PROBATE JUDGES										
050909	05/06/09	05/08/09	06/20/09							
REGISTRATION FOR CONFERENCE 6/11-12/09 IN GALVESTON		6470.400		\$300.00						\$300.00
INVOICE 050909 TOTALS:				\$300.00	\$0.00	\$0.00				\$300.00
TX COLLEGE OF PROBATE JUDGES TOTALS:				\$300.00	\$0.00	\$0.00				\$300.00
TPCI TERRILL PETROLEUM CO., INC.										
12408498	04/08/09	05/08/09	05/23/09							
750 GALLONS UNLEADED		6335.560		\$1,150.50						\$1,150.50
STATE EXCISE TAX-GASOLINE		6335.560		\$150.00						\$150.00
INVOICE 12408498 TOTALS:				\$1,300.50	\$0.00	\$0.00				\$1,300.50
12408529	04/21/09	05/08/09	06/05/09							
500 GALLONS UNLEADED		6335.560		\$789.00						\$789.00

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/11/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
STATE EXCISE TAX-GASOLINE		6335.560		\$100.00						\$100.00
		INVOICE 12408529 TOTALS:		\$889.00	\$0.00	\$0.00				\$889.00
		TERRILL PETROLEUM CO., INC. TOTALS:		\$2,189.50	\$0.00	\$0.00				\$2,189.50
TRSU TRACTOR SUPPLY COMPANY										
148000375818010	04/06/09	05/08/09	05/21/09							
PROPLAN 37.5 LB DOGFOOD		6500.560		\$39.99						\$39.99
		INVOICE 148000375818010 TOTALS:		\$39.99	\$0.00	\$0.00				\$39.99
		TRACTOR SUPPLY COMPANY TOTALS:		\$39.99	\$0.00	\$0.00				\$39.99
WINS WINSLOW CLINIC										
050809	04/17/09	05/08/09	06/01/09							
MEDICAL; LARANDA ALEXANDER		6543.560		\$95.00						\$95.00
		INVOICE 050809 TOTALS:		\$95.00	\$0.00	\$0.00				\$95.00
		WINSLOW CLINIC TOTALS:		\$95.00	\$0.00	\$0.00				\$95.00
		LEDGER TOTALS:		\$29,536.97	\$0.00	\$0.00				\$29,536.97

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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

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Approved for payment by Sabine County Commissioner's Court on May 11, 2009

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ROAD AND BRIDGES

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/11/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
ATAT AT&T MOBILITY										
766987402X05012009 CELL PHONE # 409-382-0369	04/24/09	05/07/09 6420.603	06/08/09	\$31.43						\$31.43
INVOICE 766987402X05012009 TOTALS:				\$31.43	\$0.00	\$0.00				\$31.43
AT&T MOBILITY TOTALS:				\$31.43	\$0.00	\$0.00				\$31.43
BIG4 BIG "4", INC.										
00334162 24 YARDS ROADBASE	04/23/09	05/07/09 6377.602	06/07/09	\$288.00						\$288.00
INVOICE 00334162 TOTALS:				\$288.00	\$0.00	\$0.00				\$288.00
00334163 126 YARDS ROADBASE	04/23/09	05/07/09 6377.604	06/07/09	\$1,512.00						\$1,512.00
INVOICE 00334163 TOTALS:				\$1,512.00	\$0.00	\$0.00				\$1,512.00
00334169 120 YARDS ROADBASE	04/23/09	05/07/09 6377.603	06/07/09	\$1,440.00						\$1,440.00
INVOICE 00334169 TOTALS:				\$1,440.00	\$0.00	\$0.00				\$1,440.00
00334181 60 YARDS ROADBASE	04/24/09	05/07/09 6377.602	06/08/09	\$720.00						\$720.00
INVOICE 00334181 TOTALS:				\$720.00	\$0.00	\$0.00				\$720.00
00334182 126 YARDS ROADBASE	04/24/09	05/07/09 6377.604	06/08/09	\$1,512.00						\$1,512.00
INVOICE 00334182 TOTALS:				\$1,512.00	\$0.00	\$0.00				\$1,512.00
00334185 60 YARDS ROADBASE	04/27/09	05/07/09 6377.601	06/11/09	\$720.00						\$720.00
INVOICE 00334185 TOTALS:				\$720.00	\$0.00	\$0.00				\$720.00
00334186 60 YARDS ROADBASE	04/27/09	05/07/09 6377.602	06/11/09	\$720.00						\$720.00
INVOICE 00334186 TOTALS:				\$720.00	\$0.00	\$0.00				\$720.00
00334187 12 YARDS ROADBASE	04/27/09	05/07/09 6377.603	06/11/09	\$144.00						\$144.00
INVOICE 00334187 TOTALS:				\$144.00	\$0.00	\$0.00				\$144.00

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/11/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
00334188 126 YARDS ROADBASE	04/27/09	05/07/09 6377.604	06/11/09	\$1,512.00						\$1,512.00
INVOICE 00334188 TOTALS:				\$1,512.00	\$0.00	\$0.00				\$1,512.00
00334202 156 YARDS ROADBASE	04/27/09	05/07/09 6377.603	06/11/09	\$1,872.00						\$1,872.00
INVOICE 00334202 TOTALS:				\$1,872.00	\$0.00	\$0.00				\$1,872.00
00334208 129 YARDS ROADBASE	04/29/09	05/07/09 6377.604	06/13/09	\$1,548.00						\$1,548.00
INVOICE 00334208 TOTALS:				\$1,548.00	\$0.00	\$0.00				\$1,548.00
00334214 48 YARDS ROADBASE	04/30/09	05/07/09 6377.601	06/14/09	\$576.00						\$576.00
INVOICE 00334214 TOTALS:				\$576.00	\$0.00	\$0.00				\$576.00
00334215 240 YARDS ROADBASE	04/30/09	05/07/09 6377.604	06/14/09	\$3,069.00						\$3,069.00
INVOICE 00334215 TOTALS:				\$3,069.00	\$0.00	\$0.00				\$3,069.00
00334222 12 YARDS ROADBASE	04/30/09	05/07/09 6377.601	06/14/09	\$144.00						\$144.00
INVOICE 00334222 TOTALS:				\$144.00	\$0.00	\$0.00				\$144.00
00334223 44 YARDS ROADBASE	04/30/09	05/07/09 6377.603	06/14/09	\$564.00						\$564.00
INVOICE 00334223 TOTALS:				\$564.00	\$0.00	\$0.00				\$564.00
00334233 36 YARDS ROADBASE	05/01/09	05/07/09 6377.601	06/15/09	\$432.00						\$432.00
INVOICE 00334233 TOTALS:				\$432.00	\$0.00	\$0.00				\$432.00
00334234 12 YARDS ROADBASE	05/01/09	05/07/09 6377.602	06/15/09	\$144.00						\$144.00
INVOICE 00334234 TOTALS:				\$144.00	\$0.00	\$0.00				\$144.00
BIG "4", INC. TOTALS:				\$16,917.00	\$0.00	\$0.00				\$16,917.00

BIGT HBC

007739 04/14/09 05/07/09 05/29/09

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/11/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
15" POLY CULVERT BAND		6370.601		\$13.49						\$13.49
INVOICE 007739 TOTALS:				\$13.49	\$0.00	\$0.00				\$13.49
HBC TOTALS:				\$13.49	\$0.00	\$0.00				\$13.49
BRRS BROKEN R SERVICES										
469551	04/30/09	05/07/09	06/14/09							
REPAIR & WELD CATTLE GUARD #2		6346.604		\$60.00						\$60.00
PLACATION										
REPAIR 3 AIR LEAKS ON FREIGHTLINER		6344.604		\$120.00						\$120.00
& BELLY DUMP										
FLAT REPAIR & CHANGE HYD FILTER M/F		6346.604		\$40.00						\$40.00
SIDE CUTTER										
INVOICE 469551 TOTALS:				\$220.00	\$0.00	\$0.00				\$220.00
BROKEN R SERVICES TOTALS:				\$220.00	\$0.00	\$0.00				\$220.00
CANN CANNON'S L.P. GAS CO.										
930584	04/01/09	05/07/09	05/16/09							
25 GAL LPG		6440.603		\$65.00						\$65.00
INVOICE 930584 TOTALS:				\$65.00	\$0.00	\$0.00				\$65.00
CANNON'S L.P. GAS CO. TOTALS:				\$65.00	\$0.00	\$0.00				\$65.00
GACH GAYLE CHANCE										
050709	04/27/09	05/07/09	06/11/09							
REPAIRING EMERGENCY BRAKE ON		6344.603		\$50.00						\$50.00
DUMP TRUCK										
INVOICE 050709 TOTALS:				\$50.00	\$0.00	\$0.00				\$50.00
GAYLE CHANCE TOTALS:				\$50.00	\$0.00	\$0.00				\$50.00
GMWS G-M WATER SUPPLY CORP.										
050709	04/29/09	05/07/09	06/13/09							
MONTHLY WATER BILL ACCT #2251		6440.604		\$31.66						\$31.66
INVOICE 050709 TOTALS:				\$31.66	\$0.00	\$0.00				\$31.66
G-M WATER SUPPLY CORP. TOTALS:				\$31.66	\$0.00	\$0.00				\$31.66

GWSC GULF WELDING SUPPLY CO.

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ROAD AND BRIDGES
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 5/11/2009

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Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
73596 RENTAL INVOICE 73596	04/30/09	05/07/09 6657.602	06/14/09	\$9.00						\$9.00
INVOICE 73596 TOTALS:				\$9.00	\$0.00	\$0.00				\$9.00
73644 RENTAL INVOICE 73644	04/30/09	05/07/09 6657.601	06/14/09	\$9.00						\$9.00
INVOICE 73644 TOTALS:				\$9.00	\$0.00	\$0.00				\$9.00
GULF WELDING SUPPLY CO. TOTALS:				\$18.00	\$0.00	\$0.00				\$18.00
MCCI 200036889 18.61 TONS OIL SAND MIX	04/18/09	05/07/09 6378.602	06/02/09	\$1,084.96						\$1,084.96
INVOICE 200036889 TOTALS:				\$1,084.96	\$0.00	\$0.00				\$1,084.96
APAC TEXAS, INC. TOTALS:				\$1,084.96	\$0.00	\$0.00				\$1,084.96
NAPH 407114 AIR FILTER FOR FIAT AIR FILTER FOR FIAT	04/02/09	05/07/09 6356.604 6356.604	05/17/09	\$43.45 \$29.52						\$43.45 \$29.52
INVOICE 407114 TOTALS:				\$72.97	\$0.00	\$0.00				\$72.97
407333 DISC PADS FOR 91 GMC	04/06/09	05/07/09 6355.604	05/21/09	\$21.99						\$21.99
INVOICE 407333 TOTALS:				\$21.99	\$0.00	\$0.00				\$21.99
407341 BRAKE HOSE 91 GMC	04/06/09	05/07/09 6355.604	05/21/09	\$14.43						\$14.43
INVOICE 407341 TOTALS:				\$14.43	\$0.00	\$0.00				\$14.43
407413 LUCAS FUSE FOR VOLVO MIS YELLOW	04/07/09	05/07/09 6355.604 6355.604	05/22/09	\$27.89 \$53.90						\$27.89 \$53.90
INVOICE 407413 TOTALS:				\$81.79	\$0.00	\$0.00				\$81.79
408127 2- SF DEEP CREE BRK-FLU	04/16/09	05/07/09 6657.604 6657.604	05/31/09	\$18.98 \$4.99						\$18.98 \$4.99

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/11/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 408127 TOTALS:				\$23.97	\$0.00	\$0.00				\$23.97
408262 GOJO	04/17/09	05/07/09 6657.601	06/01/09	\$9.99						\$9.99
INVOICE 408262 TOTALS:				\$9.99	\$0.00	\$0.00				\$9.99
408803 FITTING	04/24/09	05/07/09 6355.604	06/08/09	\$4.50						\$4.50
FITTING		6355.604		\$1.25						\$1.25
FITTING		6355.604		\$3.63						\$3.63
FIL CONDITIONER		6355.604		\$14.14						\$14.14
TWD SLOAN		6355.604		\$6.79						\$6.79
INVOICE 408803 TOTALS:				\$30.31	\$0.00	\$0.00				\$30.31
408933 WASHER FLUID	04/27/09	05/07/09 6357.602	06/11/09	\$1.49						\$1.49
WASHER DE		6357.602		\$4.39						\$4.39
BAR OIL		6357.602		\$10.99						\$10.99
INVOICE 408933 TOTALS:				\$16.87	\$0.00	\$0.00				\$16.87
409023 SMART STARTER FOR BACKHOE	04/28/09	05/07/09 6357.602	06/12/09	\$6.39						\$6.39
INVOICE 409023 TOTALS:				\$6.39	\$0.00	\$0.00				\$6.39
NAPA AUTO PARTS - HEMPILL TOTALS:				\$278.71	\$0.00	\$0.00				\$278.71
RILU RITTER LUMBER CO.										
060160041 ROUNDUP WEED/GRASS KILL-1/2G	04/30/09	05/07/09 6657.604	06/14/09	\$44.99						\$44.99
TRIMMER LINE .080 1LB		6657.604		\$13.99						\$13.99
INVOICE 060160041 TOTALS:				\$58.98	\$0.00	\$0.00				\$58.98
RITTER LUMBER CO. TOTALS:				\$58.98	\$0.00	\$0.00				\$58.98
RUPS RURAL PIPE & SUPPLY										
64303 15" X 20' ADS CULVERT	04/20/09	05/07/09 6371.602	06/04/09	\$125.60						\$125.60
2-15" X 30' ADS CULVERT		6371.602		\$376.80						\$376.80
2-12" X 30' ADS CULVERT		6371.602		\$279.60						\$279.60

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/11/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
2-24" X 30' ADS CULVERT		6371.602		\$769.80						\$769.80
INVOICE 64303 TOTALS:				\$1,551.80	\$0.00	\$0.00				\$1,551.80
64415	04/22/09	05/07/09	06/06/09							
18" X 20' ADS CULVERT		6370.602		\$176.60						\$176.60
2- 12" ADS COUPLING		6370.602		\$17.50						\$17.50
15" ADS COUPLING		6370.602		\$15.58						\$15.58
INVOICE 64415 TOTALS:				\$209.68	\$0.00	\$0.00				\$209.68
RURAL PIPE & SUPPLY TOTALS:				\$1,761.48	\$0.00	\$0.00				\$1,761.48
SCRE	SABINE COUNTY REPORTER									
01580731	04/29/09	05/07/09	06/13/09							
BID NOTICE 92 WD		6650.603		\$15.64						\$15.64
INVOICE 01580731 TOTALS:				\$15.64	\$0.00	\$0.00				\$15.64
01580799	04/29/09	05/07/09	06/13/09							
BID NOTICE 2.0 X 4.00		6650.603		\$34.00						\$34.00
INVOICE 01580799 TOTALS:				\$34.00	\$0.00	\$0.00				\$34.00
SABINE COUNTY REPORTER TOTALS:				\$49.64	\$0.00	\$0.00				\$49.64
SHCO	SHREVEPORT COMMUNICATIONS									
536212	04/29/09	05/07/09	06/13/09							
ANTENNA KIT		6652.603		\$20.50						\$20.50
HOLE TRUNK "L" BRACKET		6652.603		\$4.10						\$4.10
REPLACED ANTENNA SYSTEM ON JOHN		6652.603		\$75.00						\$75.00
DEERE 310/TESTED										
TRAVEL/MILEAGE		6652.603		\$90.00						\$90.00
TRAVEL/ MILEAGE 3.50 HOURS		6652.603		\$262.50						\$262.50
INVOICE 536212 TOTALS:				\$452.10	\$0.00	\$0.00				\$452.10
536213	04/29/09	05/07/09	06/13/09							
ANTENNA, QUARTERWAVE, 152		6652.603		\$20.50						\$20.50
3/4" HOLE TRUNK "L" BRACK		6652.603		\$4.10						\$4.10
LABOR -KT		6652.603		\$75.00						\$75.00
INVOICE 536213 TOTALS:				\$99.60	\$0.00	\$0.00				\$99.60
SHREVEPORT COMMUNICATIONS TOTALS:				\$551.70	\$0.00	\$0.00				\$551.70

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/11/2009

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
STML SOUTHERN TIRE MART LLC										
64031603	04/30/09	05/07/09	06/14/09							
4- 11R24.5 FD663 RADIAL ST G		6365.601		\$1,087.56						\$1,087.56
FET		6365.601		(\$117.56)						(\$117.56)
INVOICE 64031603 TOTALS:				\$970.00	\$0.00	\$0.00				\$970.00
SOUTHERN TIRE MART LLC TOTALS:				\$970.00	\$0.00	\$0.00				\$970.00
TPCI TERRILL PETROLEUM										
739526	03/31/09	05/07/09	05/15/09							
22.28 GALLONS UNLEADED		6335.603		\$34.04						\$34.04
STATE TAX		6335.603		\$4.45						\$4.45
INVOICE 739526 TOTALS:				\$38.49	\$0.00	\$0.00				\$38.49
12408478	04/02/09	05/07/09	05/17/09							
800 GALLONS DIESEL		6336.603		\$1,287.20						\$1,287.20
STATE EXCISE TAX-DIESEL		6336.603		\$160.00						\$160.00
INVOICE 12408478 TOTALS:				\$1,447.20	\$0.00	\$0.00				\$1,447.20
739528	04/02/09	05/07/09	05/17/09							
21 GALLONS UNLEADED		6335.602		\$31.61						\$31.61
STATE EXCISE TAX		6335.602		\$4.20						\$4.20
INVOICE 739528 TOTALS:				\$35.81	\$0.00	\$0.00				\$35.81
12408490	04/06/09	05/07/09	05/21/09							
475 GALLONS UNLEADED		6335.604		\$743.85						\$743.85
STATE EXCISE TAX-GASOLINE		6335.604		\$95.00						\$95.00
650 GALLONS DIESEL		6336.604		\$1,088.75						\$1,088.75
STATE EXCISE TAX-DIESEL		6336.604		\$130.00						\$130.00
INVOICE 12408490 TOTALS:				\$2,057.60	\$0.00	\$0.00				\$2,057.60
739531	04/07/09	05/07/09	05/22/09							
22.3 GALLONS UNLEADED		6335.603		\$34.92						\$34.92
STATE TAX		6335.603		\$4.46						\$4.46
INVOICE 739531 TOTALS:				\$39.38	\$0.00	\$0.00				\$39.38
12408510	04/14/09	05/07/09	05/29/09							
725 GALLONS DIESEL		6336.601		\$1,207.13						\$1,207.13
STATE EXCISE TAX-DIESEL		6336.601		\$145.00						\$145.00
450 GALLONS UNLEADED		6335.601		\$704.25						\$704.25

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/11/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
STATE EXCISE TAX-GASOLINE		6335.601		\$90.00						\$90.00
INVOICE 12408510 TOTALS:				\$2,146.38	\$0.00	\$0.00				\$2,146.38
739537	04/15/09	05/07/09	05/30/09							
20.45 GALLONS UNLEADED		6335.603		\$31.94						\$31.94
STATE TAX		6335.603		\$4.09						\$4.09
INVOICE 739537 TOTALS:				\$36.03	\$0.00	\$0.00				\$36.03
12408524	04/20/09	05/07/09	06/04/09							
1250 GALLONS DIESEL		6336.602		\$2,055.00						\$2,055.00
STATE EXCISE TAX-DIESEL		6336.602		\$250.00						\$250.00
INVOICE 12408524 TOTALS:				\$2,305.00	\$0.00	\$0.00				\$2,305.00
739539	04/20/09	05/07/09	06/04/09							
23 GALLONS UNLEADED		6335.602		\$36.29						\$36.29
STATE EXCISE TAX		6335.602		\$4.60						\$4.60
INVOICE 739539 TOTALS:				\$40.89	\$0.00	\$0.00				\$40.89
739542	04/22/09	05/07/09	06/06/09							
21.89 GALLONS UNLEADED		6335.603		\$34.54						\$34.54
STATE TAX		6335.603		\$4.37						\$4.37
INVOICE 739542 TOTALS:				\$38.91	\$0.00	\$0.00				\$38.91
12408541	04/23/09	05/07/09	06/07/09							
ROTELLA 15W40-DRUM		6340.604		\$578.09						\$578.09
INVOICE 12408541 TOTALS:				\$578.09	\$0.00	\$0.00				\$578.09
739543	04/27/09	05/07/09	06/11/09							
18.42 GALLONS UNLEADED		6335.603		\$28.16						\$28.16
STATE TAX		6335.603		\$3.68						\$3.68
INVOICE 739543 TOTALS:				\$31.84	\$0.00	\$0.00				\$31.84
TERRILL PETROLEUM TOTALS:				\$8,795.62	\$0.00	\$0.00				\$8,795.62
WERO	WELSH ROCK, INC.									
149	05/03/09	05/07/09	06/17/09							
17.1 TONS ROADBASE		6377.604		\$102.60						\$102.60
INVOICE 149 TOTALS:				\$102.60	\$0.00	\$0.00				\$102.60
WELSH ROCK, INC. TOTALS:				\$102.60	\$0.00	\$0.00				\$102.60

*V - Denotes Voided Check Entries

VOL ~~XX~~ PG 648

05/08/09
11:32:44 AM

ROAD AND BRIDGES

Page: 9

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/11/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
LEDGER TOTALS:				<u>\$31,000.27</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$31,000.27</u>

679
X X PG
VOL

*V - Denotes Voided Check Entries

SIGN HERE FOR PAYMENT APPROVAL

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

VOI
XX PG 650

Approved for payment by Sabine County Commissioner's Court on May 11, 2009

05/08/09
11:33:30 AM

ROAD AND BRIDGE SPECIAL
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 5/11/2009

Page: 1

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
NAPH NAPA AUTO PARTS HEMPHILL										
407153	04/02/09	05/07/09	05/17/09							
MIS ATP DEK11		6355.6050		\$45.99						\$45.99
			INVOICE 407153 TOTALS:	\$45.99	\$0.00	\$0.00				\$45.99
407174	04/03/09	05/07/09	05/18/09							
XXX D EARTH		6355.6050		\$7.71						\$7.71
			INVOICE 407174 TOTALS:	\$7.71	\$0.00	\$0.00				\$7.71
407235	04/03/09	05/07/09	05/18/09							
2- MIS YELLOW		6355.6050		\$53.90						\$53.90
			INVOICE 407235 TOTALS:	\$53.90	\$0.00	\$0.00				\$53.90
407556	04/08/09	05/07/09	05/23/09							
HOSE END		6355.6050		\$10.29						\$10.29
HOSE END		6355.6050		\$21.49						\$21.49
HOSE		6355.6050		\$47.92						\$47.92
QT. CANS		6355.6050		\$14.45						\$14.45
			INVOICE 407556 TOTALS:	\$94.15	\$0.00	\$0.00				\$94.15
409235	04/30/09	05/07/09	06/14/09							
FLEX HOSE		6355.6050		\$13.29						\$13.29
			INVOICE 409235 TOTALS:	\$13.29	\$0.00	\$0.00				\$13.29
			NAPA AUTO PARTS HEMPHILL TOTALS:	\$215.04	\$0.00	\$0.00				\$215.04
			LEDGER TOTALS:	\$215.04	\$0.00	\$0.00				\$215.04

VOL ~~XX~~ PG 651

*V - Denotes Voided Check Entries

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Charles E. Watson

Charles Watson
County Judge

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Keith Clark

Keith Clark
Commissioner Pct. 1

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Doyle Dickerson

Doyle Dickerson
Commissioner Pct. 3

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Janice McDaniel
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 652
101

05/08/09
11:34:15 AM

RECORD RETENTION FUND

Page: 1

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/11/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
KELL KELLPRO										
00114792	04/14/09	05/07/09	05/29/09							
SAVIN MLP 32 MAINTENANCE KIT		6310.775		\$257.00						\$257.00
SHIPPING AND HANDLING		6310.775		\$10.00						\$10.00
INVOICE 00114792 TOTALS:				\$267.00	\$0.00	\$0.00				\$267.00
KELLPRO TOTALS:				\$267.00	\$0.00	\$0.00				\$267.00
LEDGER TOTALS:				\$267.00	\$0.00	\$0.00				\$267.00

VOL XX PG 653

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Charles E. Watson

Charles Watson
County Judge

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Commissioner Pct. 3

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Janice McDaniel
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Fayne Warner
Commissioner Pct. 4

VOL ~~XX~~ PG 654

Approved for payment by Sabine County Commissioner's Court on May 11, 2009

05/08/09
11:34:43 AM

HOTEL/MOTEL TAX

Page: 1

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/11/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
EATP EAST TEXAS PEDDLER										
050709	04/29/09	05/07/09	06/13/09							
4/8- 3X7 PIONEER TRADE DAY AD #1508		6451.58		\$99.75						\$99.75
4/15- 3X7 PIONEER TRADE DAY AD #1509		6451.58		\$99.75						\$99.75
INVOICE 050709 TOTALS:				\$199.50	\$0.00	\$0.00				\$199.50
EAST TEXAS PEDDLER TOTALS:				\$199.50	\$0.00	\$0.00				\$199.50
LICH THE LIGHT AND CHAMPION										
050709	04/30/09	05/07/09	06/14/09							
4/13/09- PIONEER TRADE DAY 30LINES		6451.58		\$30.00						\$30.00
4/15/09- PIONEER DAY SAT. 4/18/09 AT 9LINES		6451.58		\$10.00						\$10.00
4/15/09- PIONEER TRADE DAY 30LINES		6451.58		\$30.00						\$30.00
INVOICE 050709 TOTALS:				\$70.00	\$0.00	\$0.00				\$70.00
THE LIGHT AND CHAMPION TOTALS:				\$70.00	\$0.00	\$0.00				\$70.00
TRIB SAN AUGUSTINE TRIBUNE										
09-4-82	05/01/09	05/07/09	06/15/09							
4/16-ADVERTISING WANT AD		6451.58		\$6.80						\$6.80
4/16-ADVERTISING PIONEER TRADE DAYS		6451.58		\$21.00						\$21.00
INVOICE 09-4-82 TOTALS:				\$27.80	\$0.00	\$0.00				\$27.80
SAN AUGUSTINE TRIBUNE TOTALS:				\$27.80	\$0.00	\$0.00				\$27.80
LEDGER TOTALS:				\$297.30	\$0.00	\$0.00				\$297.30

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PG
VOL
XX

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Charles E. Watson

Charles Watson
County Judge

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Commissioner Pct. 3

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Janice McDaniel
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Commissioner Pct. 2

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Fayne Warner
Commissioner Pct. 4

VOL XX PG 656

Approved for payment by Sabine County Commissioner's Court on May 11, 2009

05/08/09
11:35:14 AM

SABINE COUNTY FSM/SPECIAL PROJECTS
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 5/11/2009

Page: 1

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
FBAT FIRST BANK AND TRUST										
050709	05/05/09	05/07/09	06/19/09							
ANNUAL PAYMENT LOAN #1583370		6507.225		\$2,500.00						\$2,500.00
INVOICE 050709 TOTALS:				\$2,500.00	\$0.00	\$0.00				\$2,500.00
FIRST BANK AND TRUST TOTALS:				\$2,500.00	\$0.00	\$0.00				\$2,500.00
NAPH NAPA AUTO PARTS- HEMPHILL										
408052	04/15/09	05/07/09	05/30/09							
MMM 4 DISC		6465.225		\$22.89						\$22.89
INVOICE 408052 TOTALS:				\$22.89	\$0.00	\$0.00				\$22.89
408482	04/21/09	05/07/09	06/05/09							
MMM SHEET		6465.225		\$6.79						\$6.79
2-MMM 233 MASK		6465.225		\$8.38						\$8.38
INVOICE 408482 TOTALS:				\$15.17	\$0.00	\$0.00				\$15.17
NAPA AUTO PARTS- HEMPHILL TOTALS:				\$38.06	\$0.00	\$0.00				\$38.06
NWCI NALCOM WIRELESS COMMUNICATIONS										
27267	04/09/09	05/07/09	05/24/09							
2-MINITOR V PAGER 2CH STORED VOICE		6504.225		\$970.00						\$970.00
2-PROGRAMMING-SIMPLE		6504.225		\$40.00						\$40.00
INVOICE 27267 TOTALS:				\$1,010.00	\$0.00	\$0.00				\$1,010.00
27268	04/09/09	05/07/09	05/24/09							
2-TK-2170K + KNB-35L+ KSC-25 +		6504.225		\$930.00						\$930.00
KRA-26M + BELT CLIP										
3-KENWOOD SPEAKER MIC (BUILT-IN		6504.225		\$246.00						\$246.00
2.5MM MINIATURE EARPHONE										
2-PROGRAMMING-SIMPLE		6504.225		\$40.00						\$40.00
INVOICE 27268 TOTALS:				\$1,216.00	\$0.00	\$0.00				\$1,216.00
NALCOM WIRELESS COMMUNICATIONS TOTALS:				\$2,226.00	\$0.00	\$0.00				\$2,226.00
LEDGER TOTALS:				\$4,764.06	\$0.00	\$0.00				\$4,764.06

*V - Denotes Voided Check Entries

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Charles E. Watson

Charles Watson
County Judge

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Jimmy McDaniel
Commissioner Pct. 2

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Fayne Warner

Fayne Warner
Commissioner Pct. 4

859 PG 101
XX 658

Approved for payment by Sabine County Commissioner's Court on May 11, 2009

THIS IS TO CERTIFY THAT
MARTHA STONE

Has completed

BTPE COURSE 9 -

ADVANCED PROPERTY TAX
ASSESSMENT AND COLLECTIONS

Texas Property Tax Education Coalition


VOL XX PG 659

SPONSORED BY

THE TAX ASSESSOR-COLLECTORS ASSOCIATION OF TEXAS



Presented this 16th day
Of April, 2009


John Bolster, Instructor

#2 "C"
Pg1**HARDEMAN COUNTY****REQUEST FOR COMMENTS AND PROPOSALS: ADDITIONAL MEDICAID BEDS**

Texas Department of Aging and Disability Services (DADS) rule 40 TAC § 19.2322 (h)(6) permits the county commissioners court of a rural county with a population of less than 100,000 and with no more than two Medicaid-Certified nursing facilities to request that DADS contract for additional Medicaid nursing facility beds in that county. This may be done without regard to the occupancy rate of available beds in the county.

The Hardeman County Commissioners Court is considering requesting that DADS contract for additional Medicaid nursing facility beds in Hardeman County. The Commissioners Court is soliciting public input and comments on whether the request should be made. Further, the Commissioners Court seeks proposals from persons interested in providing additional Medicaid beds in Hardeman County to determine if qualified entities are interested in submitting proposals to provide these additional Medicaid beds in Hardeman County. Comments and proposals may be submitted to Judge Ronald Ingram at P.O. 30, Hardeman County Courthouse, Quanah, Texas 79252-0030.

A public hearing to receive comments and proposals will be held in the Hardeman County Courthouse, Commissioners Courtroom, 300 Main Street, Quanah, TX, on 01-12-09 at 9:00AM. For additional information call (940)663-2911.

TRD-200604899
Ronald Ingram
Judge
Hardeman County
Filed: 12-19-08

VOL XX PG 660

#2- "C"
pg 2**PUBLISHER'S AFFIDAVIT**

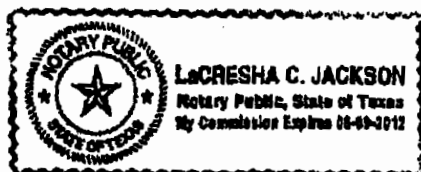
STATE OF TEXAS

COUNTY OF HARDEMAN

On this 22nd day of January, 2009, personally,
appeared before me, the undersigned, a Notary Public in and for said county
and state, Carol Ann Whitmire, editor of the Quanah Tribune-Chief, a news-
paper published at Quanah, County of Hardeman, State of Texas, who,
being by me duly sworn, on oath, states that the attached advertisement, a
true copy of which is hereto annexed, was published in said newspaper in
2 issue(s) thereof on the following date(s):
January 4 and 8, 2009.

Editor Carol Ann Whitmire

Subscribed and sworn to before me, this
the 22nd day of January, 2009.



Lacresha C. Jackson
Notary Public, Hardeman County, Texas
Commission Expires 6-9-2012

VOL XX PG 661

Commissioner's Court process for Rural County Waiver:

1. The Commissioner's Court must notify the Texas Dept. of Aging and Disability Services (DADS) of its intent to consider a Rural County Waiver and obtain verification for DADS that the county complies with the definition of a rural county; (Attachment A: Sample letter)
2. The Commissioner's Court must publish a notice in the Texas Register and in the local newspaper. (Attachments B & C: Sample Notices)
3. The Commissioner's Court must consider all comments and proposals received in response to the notices, the demographic and economic needs of the county, the quality of existing Medicaid nursing facilities in the county, the quality of the proposals submitted, and the degree of community support for additional Medicaid nursing facility services, in order to determine whether to proceed with the waiver request. (Attachment D: Demographic Study)
4. The Commissioner's Court must document all comments received, proposals offered and factors considered. (Attachment E: Sample from Hardeman County)
5. If the Commissioner's Court decides to proceed with the Rural County Waiver Request, it must submit a recommendation that DADS issue a waiver to a person or entity who submitted a proposal for new or additional Medicaid beds. (Attachment F: Sample Letter and Attachment G: Requirements, see Sec. E for inclusions)
6. For your information: List of rural counties who have been certified.

VOL XX PG 662

Hardeman County

Request for Comments and Proposals: Additional Medicaid Beds

Texas Department of Aging and Disability Services (DADS) rule 40 TAC §19.2322(h)(6) permits the county commissioners court of a rural county with a population of less than 100,000 and with no more than two Medicaid-Certified nursing facilities to request that DADS contract for additional Medicaid nursing facility beds in that county. This may be done without regard to the occupancy rate of available beds in the county.

The Hardeman County Commissioners Court is considering requesting that DADS contract for additional Medicaid nursing facility beds in Hardeman County. The Commissioners Court is soliciting public input and comments on whether the request should be made. Further, the Commissioners Court seeks proposals from persons interested in providing additional Medicaid beds in Hardeman County to determine if qualified entities are interested in submitting proposals to provide these additional Medicaid beds in Hardeman County. Comments and proposals may be submitted to Judge Ronald Ingram at P.O. Box 30, Hardeman County Courthouse, Quanah, Texas 79252-0030.

A public hearing to receive comments and proposals will be held in the Hardeman County Courthouse, Commissioners Courtroom, 300 Main Street, Quanah, Texas, on January 12, 2009 at 9:00 a.m. For additional information call (940) 663-2911.

TRD-200806649

Ronald Ingram

Judge

Hardeman County

Filed: December 19, 2008

Department of State Health Services

Schedules of Controlled Substances

PURSUANT TO THE TEXAS CONTROLLED SUBSTANCES ACT, HEALTH AND SAFETY CODE, CHAPTER 481, THESE SCHEDULES SUPERCEDE PREVIOUS SCHEDULES AND CONTAIN THE MOST CURRENT VERSION OF THE SCHEDULES OF ALL CONTROLLED SUBSTANCES FROM THE PREVIOUS SCHEDULES AND MODIFICATIONS.

This annual publication of the Texas Schedules of Controlled Substances was signed by David L. Lakey, M. D., Commissioner of Health, and will take effect 21 days following publication of this notice in the *Texas Register*.

Additional information can be obtained by contacting the Department of State Health Services, Drugs and Medical Devices Group, P.O. Box 149347, Austin, Texas 78714-9347. The telephone number is (512) 834-6755 and the website address is <http://www.dshs.state.tx.us/dmd>.

SCHEDULES

Nomenclature: Controlled substances listed in these schedules are included by whatever official, common, usual, chemical, or trade name they may be designated.

SCHEDULE I

Schedule I consists of:

Schedule I opiates

The following opiates, including their isomers, esters, ethers, salts, and salts of isomers, esters, and ethers, unless specifically excepted, if the

existence of these isomers, esters, ethers, and salts is possible within the specific chemical designation:

- (1) Acetyl-alpha-methylfentanyl (N-[1-(1-methyl-2-phenethyl)-4-piperidinyl]-N-phenylacetamide);
- (2) Allylprodine;
- (3) Alphacetylmethadol (except levo-alphacetylmethadol, also known as levo-alpha-acetylmethadol, levo-methadyl acetate, or LAM);
- (4) Alpha-methylfentanyl or any other derivative of Fentanyl;
- (5) Alpha-methylthiofentanyl (N-[1-methyl-2-(2-thienyl) ethyl-4-piperidinyl]-N-phenyl-propanamide);
- (6) Benzethidine;
- (7) Beta-hydroxyfentanyl (N-[1-(2-hydroxy-2-phenethyl)-4-piperidinyl]-N-phenyl-propanamide);
- (8) Beta-hydroxy-3-methylfentanyl (N-[1-(2-hydroxy-2-phenethyl)-3-methyl-4-piperidinyl]-N-phenylpropanamide);
- (9) Betaprodine;
- (10) Clonitazene;
- (11) Diampromide;
- (12) Diethylthiambutene;
- (13) Difenoxin;
- (14) Dimenoxadol;
- (15) Dimethylthiambutene;
- (16) Dioxaphetyl butyrate;
- (17) Dipipanone;
- (18) Ethylmethylthiambutene;
- (19) Etonitazene;
- (20) Etoxeridine;
- (21) Furethidine;
- (22) Hydroxypethidine;
- (23) Ketobemidone;
- (24) Levophenacetyl-morphan;
- (25) Meprodine;
- (26) Methadol;
- (27) 3-methylfentanyl (N-[3-methyl-1-(2-phenylethyl)-4-piperidyl]-N-phenylpropanamide), its optical and geometric isomers;
- (28) 3-methylthiofentanyl (N-[3-methyl-1-(2-thienyl)ethyl-4-piperidinyl]-N-phenylpropanamide);
- (29) Moramide;
- (30) Morpheridine;
- (31) MPPP (1-methyl-4-phenyl-4-propionoxypiperidine);
- (32) Noracymethadol;
- (33) Norlevorphanol;
- (34) Normethadone;
- (35) Norpipanone;
- (36) Para-fluorofentanyl (N-(4-fluorophenyl)-N-[1-(2-phenethyl)-4-piperidinyl]-propanamide);

IN ADDITION January 2, 2009 34 TexReg 87

VOL ~~XX~~ PG 663



RONALD E. INGRAM
Hardeman County Judge

P.O. Box 80

• Quanah, Texas 79252 •

940-663-2911

December 16, 2008

Joe Armstrong- Mail Code- E342
Branch Manager of provider Licensing Unit
Texas Department of Aging and Disability Services
P.O. Box 149030
Austin, Texas 78714

Dear Mr. Armstrong:

This is to advise you of the Hardeman County Commissioners Court intent to consider a rural county waiver for additional Medicaid beds in Hardeman County, Quanah, Texas.

As per rural county waiver rules the Commissioners Court is requesting that your department verify that Hardeman County complies with the definition of a rural county.

Sincerely,

A handwritten signature in cursive script, appearing to read "Ronald E. Ingram".

Ronald E. Ingram
Hardeman County Judge

VOL XX PG 664



Response to "A"

COMMISSIONER
Adelaide Horn

December 29, 2008

This letter amends the letter dated
December 17, 2008 in reference to
the census.

Honorable Ronald E. Ingram
Hardeman County Judge
PO Box 30
Quanah, TX 79252

RE: Rural County Waiver- Hardeman County

Dear Judge Ingram:

This letter is in response to your letter dated December 16, 2008 requesting verification from the Department of Aging and Disability Services (DADS) that Hardeman County complies with the definition of a rural county under the rural county waiver.

Per 40 Texas Administrative Code (TAC) section 19.2322 (h)(6), "a rural county is one that has a population of 100,000 or less according to the most recent census, and has no more than two Medicaid-certified nursing facilities." The U.S. Census Bureau indicates that the 2006 estimated population of Hardeman County is 4,250. Currently, there are no facilities certified for Medicaid in Hardeman County.

Therefore, Hardeman County does comply with the definition of a rural county and is eligible to request a rural county waiver in accordance with the above referenced TAC. If you have further questions, you may contact me at (512) 438-2530 or Julie Mayton at (512) 438-2335.

Sincerely,

Dot Cole, Manager
Facility Licensing and Certification
Regulatory Services Division

DC:jm

VOL XX PG 665

**HARDEMAN COUNTY
COMMISSIONERS COURT**COURTHOUSE
300 MAIN
QUANAH, TEXAS 79252JOHNNY AKERS
COMM. PCT 1BARRY HAYNES
COMM. PCT 3RODGER TABOR
COMM. PCT 2RONALD INGRAM
COUNTY JUDGERODNEY FOSTER
COMM. PCT 4REGULAR MEETING
HARDEMAN COUNTY
COMMISSIONERS COURT
JANUARY 12, 2009**Members present:**County Judge Ronald Ingram
Comm. Pct 1 Johnny Akers
Comm. Pct 2 Rodger Tabor
Comm. Pct 3 Barry Haynes
Comm. Pct 4 Rodney Foster**Others present:**County Clerk Linda Walker
Carol Whitmire-Quanah Tribune Chief
Ray Watt - Covenant Care
Linda Garza- Covenant Care
Scott Nail- Hardeman County Memorial Hospital
Mike Beimer- Hardeman County Memorial Hospital
Cathleen White- Hardeman County Memorial Hospital
Jason Caldwell
Brandi Caldwell
Pam Bursey
Jim Johnson- Rep. Mac Thornberry Staff
Danny Felty- Quanah City Administrator

Judge Ingram called the meeting to order at 9:05 A.M. He welcomed everyone to the meeting.

Judge Ingram opened a Public Hearing to receive public comment on whether to request that DADS contract for additional Medicaid nursing facility beds. Also to determine if qualified entities are interested in submitting proposals to provide additional Medicaid beds. The hearing was opened at 9:07 A.M.

VOL

XX PG 666 p4

*Notes for
Commissioner's
Court Mtg.
#4-
"E"*

Ray Watt Regional Director of Covenant Care addressed the court concerning the repairs needed to repair the existing nursing home in Quanah. The home is currently closed down until repairs can be made. Mr. Watt explained that Covenant Care had been given an additional six months to get the home repaired. He detailed some of the repairs needed and explained that his company was dealing with the insurance company to work some of these things out. Mr. Watt basically requested that the court consider waiting a few months before considering the waiver requests to give them time to make the necessary repairs. He expressed his concern about having two nursing homes in the community.

Scott Nail Hardeman County Memorial Hospital CEO presented the court with a Nursing Home Proposal and demographic and economic needs assessment for Hardeman County. Mr. Nail explained the proposal and its details to the court. Mr. Nail informed the court that the hospitals concern was to provide a quality nursing home for the citizens. A copy of the proposal and Demographic study are attached.

Danny Felty, City Administrator for the City of Quanah stated that he agreed that Quanah needs and wants a nursing home. He feels that it is time to take action towards getting a nursing home.

Ray Watt mentioned again that the county and public need to be careful with the process with a Nursing Home.

There being no other persons wishing to address the court. Judge Ingram announced the Public Hearing closed at 9:21 A.M.

Judge Ingram stated the next item on the agenda was to Consider waiver request to Department of Aging and Disability Services.

Judge Ingram states that there is no doubt we all agree that we need and want a quality nursing home for Hardeman County. I think we should proceed with the waiver request so that we are working toward having a home.

Commissioner Rodney Foster made the motion to proceed with the waiver request and submit a recommendation for the proposal received from Hardeman County Memorial Hospital.

Commissioner Johnny Akers seconded the motion.

Motion carried unanimously.

The Tax assessor/Collectors report was presented.

Commissioner Tabor made the motion to accept and approve the Tax Assessor/Collectors monthly report.

Commissioner Foster seconded the motion.

Motion carried unanimously.

Sheriff Mance Nelson presented the Sheriff's Department monthly report.

Commissioner Tabor made the motion to accept and approve the Sheriff's Department monthly report.

Commissioner Haynes seconded the motion.

VOL

XX PG 667 pgs 2

Motion carried unanimously.

Texas Agrilife Extension reports were presented to the court.
Commissioner Tabor made the motion to accept and approve the reports.
Commissioner Haynes seconded the motion.
Motion carried unanimously.

The Justice of the Peace monthly reports were presented to the court.
Commissioner Akers made the motion to accept and approve the report.
Commissioner Foster seconded the motion.
Motion carried unanimously.

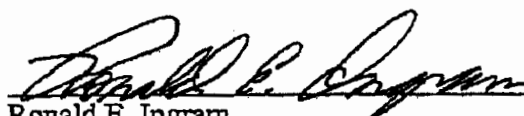
The court reviewed the Budget Analysis Usage Report. The report compared the actual budgeted to usage for the first quarter of the year. Judge Ingram Stated that the county was doing well at this point.

The minutes of the December 8, 2008, December 17, 2008 and December 22, 2008 were presented for review and approval
Commissioner Tabor made the motion to approve the minutes of the three meetings.
Commissioner Foster seconded the motion.
Motion carried unanimously.


Commissioner court reviewed and approved the payment of the bills.

Commissioner Tabor made the motion to adjourn.
Commissioner Akers seconded the motion.
Motion Carried unanimously.

Meeting adjourned at 11:38 A.M.



Ronald E. Ingram
County Judge



Attest Linda Walker
County & District Clerk

VOL XX PG 668 3



Hardeman County Memorial Hospital

402 MERCER ST. • P.O. BOX 90

QUANAH, TX 79252

(940) 663-2795

FAX (940) 663-5149

www.hcmhosp.com

Nursing Home Proposal

Upon approval of Hardeman County's application for a rural county waiver through the Department of Aging and Disability for additional Medicaid beds, Hardeman County Memorial Hospital proposes to plan, seek funding, build, and operate a 50-60 bed nursing home within the city limits of Quanah, Texas.

Hardeman County Memorial Hospital will charge its non-profit subsidiary, Hardeman Health Services, with the total nursing home project from initiation to day-to-day operation. Although a subsidiary of Hardeman County Memorial Hospital, Hardeman Health Services has no financial relationship with HCMH and has no taxing authority. Consequently, Hardeman Health Services may seek avenues of alternative funding, if required, to allow construction of the home. However, Hardeman Health Services will be the majority operator, if not the sole operator, of the nursing facility in any circumstance.

Currently, the hospital owns property adjacent to the hospital grounds, which may be a viable location for the home. If not, Hardeman Health Services will seek other building sites. Hardeman Health Services is currently working with an experienced nursing facility builder, Donica Construction out of Corsicana, Texas, that will likely work as the project manager of the new nursing facility.

Hardeman Health Services, by way of leasing staff from Hardeman County Memorial Hospital, will have the necessary and qualified staffing to initiate the initial phases of the project, such as financing and planning. From there, Hardeman Health Services will be able to locate the necessary professionals to assist in the operation of the nursing facility on a day-to-day basis.

If you should need any further information, feel free to contact Scott Nail, CEO of Hardeman Health Services, at 940-663-2795.

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Sabine County

Texas

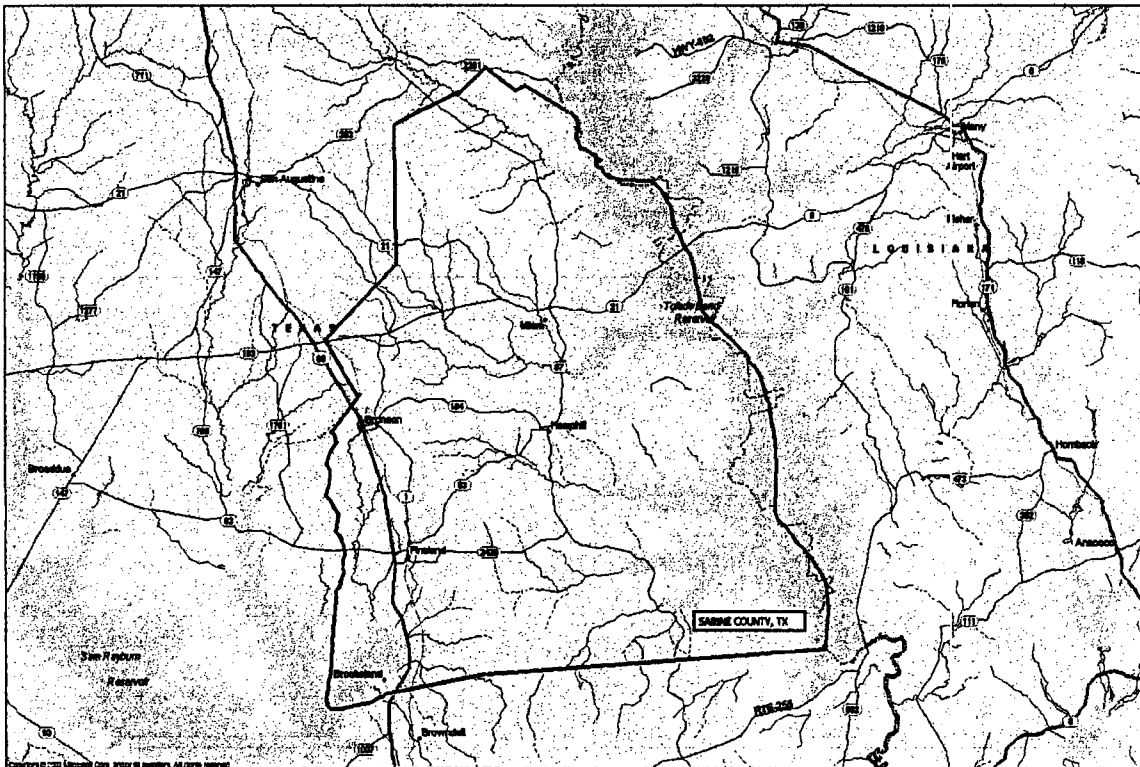
Pineland

Prepared by:
Lawanda R. Jones
dataToolbox, LLC
612 Bessie Street, Suite 2
Magnolia, AR 71753

dataToolbox, LLC | 612 Bessie Street, Suite 2, Magnolia, AR 71753

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Introduction to Sabine County, Texas



Sabine County, an original Texas county, is in East Texas on the Sabine River at the border of Texas and Louisiana, 140 miles northeast of Houston. The U.S. Census Bureau's 2000 Census shows the county had a population of 10,469.

Population Information

According to the U.S. Census Bureau and Texas Department of State Health Services, Sabine County, Texas increased its population by 9.50% between 1990 and 2000. Estimated population totals for 2010 show 10,950 residents; an estimated 13.8% increase.

Sabine County	1990	2000	2010
Population totals	9,586	10,496	10,949
Percentage Growth		+9.5%	+4.3%

As of the U.S. Census Bureau 2000 Census races in Sabine County, Texas:

- White Non-Hispanic (87.1%)
- Black (9.9%)
- Hispanic (1.8%)
- American Indian (1.0%)
- Two or more races (0.9%)
- Other race (0.8%)

(Total can be greater than 100% because Hispanics could be counted in other races)

Residents with income below the poverty level in 2007:

This county: 15.9%

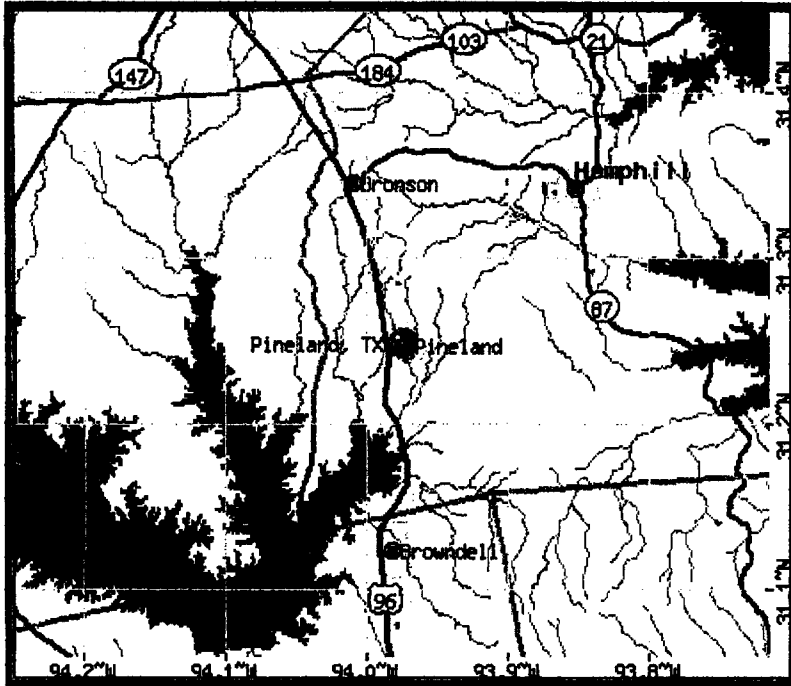
Whole state: 15.4%

Residents with income below 50% of the poverty level in 2007:

This county: 7.2%

Whole state: 6.7%

PINELAND:



Population in 2000 was 980; this was a 10% increase from 1990.

Races in Pineland:

- White Non-Hispanic (68.9%)
- Black (25.6%)
- Hispanic (3.5%)
- American Indian (2.0%)
- Two or more races (2.0%)
- Other race (1.4%)

Residents with income below the poverty level in 2007:

This city: XXXXXXXXXX 19.5%

Whole state: XXXXXXXXXX 15.4%

Residents with income below 50% of the poverty level in 2007:

This city: XXXXXXXXXX 11.2%

Whole state: XXXXXXXXXX 6.7%

dataToolbox, LLC | 612 Bessie Street, Suite 2, Magnolia, AR 71753

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Pineland compared to Texas state average:

- Median house value **below** state average.
- Black race population percentage **significantly above** state average.
- Hispanic race population percentage **significantly above** state average.
- House age **below** state average.
- Institutionalized population percentage **significantly above** state average.
- Number of college students **below** state average.
- Percentage of population with a bachelor's degree or higher **significantly below** state average

According to City-data.com's most recent data, there are a reported 50 residents from Pineland in need of nursing home care.

Proposed Service Area

There is one existing Skilled Nursing Facility in the Sabine County area; Hemphill Care Center operates in the city of Hemphill, approximately 14 miles from the proposed service area in Pineland.

Based on the U.S. Census Bureau 2000 Census, the area's population breaks down as follows:

0 thru 64	7,859
<i>65 and older</i>	<u>2,610</u>
Total population	10,469

THE 65 AND OLDER POPULATION OF THIS SERVICE AREA WAS 2,610 (24.9% OF THE OVERALL POPULATION) WHILE THE TEXAS STATE AVERAGE IS ONLY 9.9%.

Occupancy/Skilled Nursing Facility Data

As per the Texas Department of Aging & Disability Services, Sabine County reports the following occupancies in the existing nursing home:

Most Current Twelve Months	Occupancy report
Feb 09	80.5%
Jan 09	76.0%
Dec 08	76.5%
Nov 08	78.1%
Oct 08	71.4%
Sept 08	68.7%
Aug 08	68.0%
Jul 08	58.5%
Jun 08	53.9%
May 08	55.9%
Apr 08	56.1%
Mar 08	55.2%

According to the Texas Department of Aging and Disability Services' Quality Reporting System, this facility (ID#005240) was rated "substandard quality of care" during its most recent inspection in June of 2008. Civil Monetary Penalties were imposed in the amount of \$5,500.00. It is also listed with MemberoftheFamily.net having a rating of 2 (possible worst case is 3), because of "actual harm or immediate jeopardy" to residents.

WE CONCLUDE THAT THE RESIDENTS OF SABINE COUNTY, AND SPECIFICALLY
PINELAND, WILL BENEFIT FOR A NEW STATE-OF-THE-ART FACILITY THAT WILL
PROVIDE NEEDED ACCESS TO QUALITY LONG TERM CARE.

dataToolbox, LLC

**612 Bessie Street, Suite 2
Magnolia, Arkansas 71753**

Since 2006, **dataToolbox, LLC** has been providing mapping and consulting services enhanced by demographic analysis, as well as custom demographic studies, for public and private, non-profit and for profit, entities and businesses. **dataToolbox, LLC** supplies valuable information to assist in the planning and development process for a variety of industries.

Our main goal at **dataToolbox, LLC** is to make available to our clients the most accurate demographic research, analysis, and reporting available from any source.

Sources and Uses

The information presented in this study may be a compilation of data from any and all of the following services, and other known reliable services:

- Texas Department of Aging and Disability Services
- Texas Data Center
- U.S. Census Bureau
- Claritas, Inc.
- Microsoft Map Point North America
- city-data.com
- ZipSkinny.com
- MelissaData.com



RONALD E. INGRAM
Hardeman County Judge

#5-
"F"

P.O. Box 30

• Quanah, Texas 79252 •

940-663-2911

January 20, 2009

Joe Armstrong-E342
Branch Manager Provider Licensing Unit
DADS
P.O. Box 149030
Austin, Texas 78714

Dear Mr. Armstrong:

As you are aware the Hardeman County Commissioners Court has been in the process of determining whether to request a waiver for additional Medicaid Nursing facility beds in Hardeman County.

As per the Medicaid Bed Allocation Requirements for a Rural County Waiver the Commissioners filed a request for comments and proposals for additional beds in the Texas Register on December 19, 2008 to be received by January 12, 2009 at 9:00 A.M., at a public hearing in the Commissioners Courtroom in Quanah, Texas. In addition this notice was published in the Quanah Tribune Chief on January 4, 2009 and January 8, 2009.

At the January 12, 2009 Public Hearing there was support for a new Medicaid nursing facility and no opposition was presented. One individual representing Covenant Care requested the Commissioners delay their request until they have ample time to make repairs to their facilities. All of the County Commissioners have heard from many Hardeman residents on a personal level concerning the need for a new nursing facility in Quanah. I am not aware of any negative comments or opposition toward Hardeman County Memorial Hospital regarding their proposal for building a new nursing facility.

The Commissioners Court believes that the proposal by Hardeman County Memorial Hospital to build a new 60 bed nursing facility in Quanah will enhance the quality of care for the frail and elderly residents of our county.

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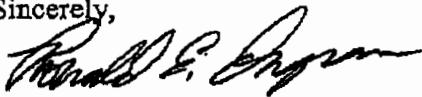
It is the recommendation of the Court that DADS issue a waiver to Hardeman County Memorial Hospital for a new sixty bed Medicaid certified nursing facility in Quanah, Texas.

As per Medicaid Bed Allocation Requirements the waiver should be issued to:

Hardeman County Memorial Hospital
402 Mercer Street
Post Office Box 90
Quanah, Texas 79252
940-663-2795

I trust we have met the requirements for a Rural County Waiver. Thank you for your consideration concerning this request.

Sincerely,



Ronald E. Ingram
Hardeman County Judge

Enclosures:

Request for comments and proposals in Texas Register
Notice of Public Hearing published in Quanah Tribune Chief
Minutes of Commissioners Court Meeting
Hardeman County Memorial Hospital- Nursing Home Proposal
Demographic and Economic needs Assessment

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#5-6"

TEXAS ADMINISTRATIVE CODE

19.2322 REQUIERMENTS FOR MEDICAID-CERTIFIED FACILITIES

(6) **Rural county waiver.** A rural county waiver is designed to meet the needs of rural areas of the state that do not have reasonable access to quality nursing facility care. For purposes of this waiver, a rural county is one that has a population of 100,000 or less according to the most recent census, and has no more than two Medicaid-certified nursing facilities. DHS will approve no more than 120 additional Medicaid beds per county per year and no more than 500 additional Medicaid beds statewide in a calendar year under this waiver provision. The waivers will be considered on a first-come, first-served basis. Requests received in a year in which the 500-bed limit has been met will be carried over to the next year. The waiver must be requested by the county commissioner's court.

(A) The commissioner's court must notify DHS of its intent to consider a rural county waiver and obtain verification from DHS that the county complies with the definition of rural county.

(B) The commissioner's court must publish a notice in the *Texas Register* and in a newspaper of general circulation in the county. The notice must seek:

- (i) comments on whether a new Medicaid nursing facility should be requested; and
- (ii) proposals from persons or entities interested in providing additional Medicaid-certified beds in the county, including persons or entities currently operating Medicaid-certified facilities with high occupancy rates. Persons or entities that submit false information will be eliminated from the process.

(C) The commissioner's court must determine whether to proceed with the waiver request after considering all comments and proposals received in response to the notices provided under subparagraph (B) of this paragraph. In determining whether to proceed with the waiver request, the commissioner's court must consider:

- (i) the demographic and economic needs of the county;
- (ii) the quality of existing Medicaid nursing facilities in the county;
- (iii) the quality of the proposals submitted, including a review of the past history of care provided, if any, by the person or entity submitting the proposal; and
- (iv) the degree of community support for additional Medicaid nursing facility services.

(D) The commissioner's court must document the comments received, proposals offered and factors considered in subparagraph (C) of this paragraph.

(E) The commissioner's court, if it decides to proceed with the waiver request, must submit a recommendation that DHS issue a waiver to a person or entity who submitted a proposal for new or additional Medicaid beds. The recommendation must include:

- (i) the name, address, and telephone number of the person or entity recommended for contracting for the Medicaid beds;
- (ii) the location, if the commissioner's court desires to identify one, of the recommended nursing facility;
- (iii) the number of beds recommended; and

(iv) the information listed in subparagraph (D) of this paragraph used to make the recommendation.

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6.

To help rural counties provide Long Term Care services to their citizens the Texas Department of Aging and Disability Services has implemented a program allowing Counties with total population less than 100,000, and no more than two Medicaid Certified healthcare facilities to request an allocation of Medicaid beds. Below are listed the counties in Texas that have been allocated Medicaid beds, and the beds have been certified into service. Additional counties have been allocated beds but those beds are currently under construction and not yet in service.

Counties who have certified Rural County Waivers:

Andrews Co. (2)

Aransas

Brewster

Burleson

Chambers

Edwards

Grimes

Jim Hogg

Kleberg

Maverick

Motley

Somervell

Waller

Washington

Hardeman

FYI...
Counties who know
already done this.

VOL XX PG 680

STATEMENT

DATE

May 7 '09

TERMS

TO

Sabine County Precinct #3

ADDRESS

333 Donagely St.

Bronson, TX

IN ACCOUNT WITH

Blackberry

409-625-4005

915 Kennon DR S.

Hemphill TX 75948

Bid: on

2002 McCormick

Model # CX100 TRACTOR

w/ 6ft. Blade

Brush-hog.

Bid amt:

3500.00

Total

Please accept the following bids and thanks for the opportunity.

2002 CX 100 McCormick: \$ 5200.00

6ft. Alamo bush-hog: \$ 1300.00

Donald Wood



Date

5/8/2009

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David L. Parrish
Rt 2 Box 168
Bronson, Tx. 75930
Phone : 409-787-2978
Cell : 936-201-9861

2002 McCormick Tractor
Model # CX100 - 4 wheel drive tractor
Bid: \$4,101.00

Alamo 6 ft. Bush Hog
\$251.00 (bid)

VOL XX PG 683

Pct. 4

\$5001.00

VOL XX PG 684

MONTHLY REPORT TO COMMISSIONERS COURT

Month: April

Name: JOHN B. TONER

Title: CEA-AGNR

This Month:

Total Miles Traveled: 1095

4/01/09- Broiler selection clinic, 23 attended, demonstrated selecting broilers for show, selecting compatible pen.
4/02-04-Sabine county Junior Livestock Show, 130 4-H & FFA members, 166 attended, Premium sale \$107,000.00
4/16/09- Sabine County Horse club leaders meeting, 5 attended, discussed playday series, horse validation, district horse show entry deadline and 4-H connect.
4/18/09-Sabine County 4-H Playday series, 48 participants, 123 attended.
4/20/09- Hemphill 4-H club meeting, 9 attended, discussed livestock show rules changes.
4/23/09- Grafting clinic, 12 attended, demonstrated 2 methods of grafting, graftwood collection, timing.
4/25/09- District 4-H Round-up, assisted with Horse Bowl competition, 9 teams, 36 participants.
4/29/09- Attended In-service training /TCAAA meeting Frankston, Neches River Ranch.
4/30/09-LAB committee meeting, Junior Show committee, 10 attended, discussed show rules, facility improvements, Extension program efforts in 2008 and possible changes in program efforts.

2 newspaper article, 41 farm visits, 38 Office visits,, 66 phone calls,

Next Month:

5/08/09- Beef Inservice training Nacogdoches
5/14/09- Horse club leaders meeting
5/15/09- Youth in Agriculture day tour
5/16/09- Sabine County Horse club Playday
5/18/09- Final Hemphill 4-H Club meeting.
5/19/09- Sabine Co. Junior Show committee meeting.
5/22/09- Multi-County Beef Cattle Congress Shelby county.
5/28/09- Centra Hurricane training In-service Lufkin


Signature

05/04/09

Date

County Extension Agent-AGNR

Title

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MONTHLY SCHEDULE OF TRAVEL REPORT

Month: April

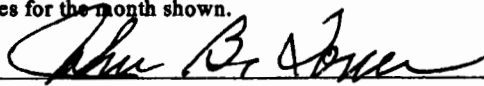
Name: JOHN B. TONER

Title: CEA-AGNR

Date	Scope/Description of Travel	Miles Traveled	Amount	
			Meals	Lodging
4/1	Selecting show broilers	43.0		
4/2	James Greer Livestock judge, broilers, rabbits	49.0		
4/3	Joe Lane, Mary Wilson Livestock show	68.0		
4/4	Sabine County Junior Livestock show	34.0		
4/5	Clean-up arena and show grounds after show	44.0		
4/6	Return broiler equipment to Ccenter Extension office	112.0		
4/9	John Anderson cow problem	16.0		
4/13	Nancy Patterson lawn problem	34.0		
4/14	Sabine Bullock hay problem/horse	24.0		
4/16	Horse club leaders meeting	22.0		
4/16	W. Elliott cow calf herd health	8.0		
4/17	Pauly Johnson pond weed problem	19.0		
4/18	Sabine County Playday series	22.0		
4/20	Hemphill 4-H meeting	22.0		
4/23	Grafting clinic	16.0		
4/24	Gene Butler cow problem	24.0		
4/25	District 4-H Roundup Central Heights high school	136.0	\$10.00	
4/27	Terry Merkle horse validation scrappin valley	36.0		
4/29	29 District TCAAA meeting Frankston, Youth Foundation meeting	366.0	\$10.00	
Grand Total of Mileage, Meals and Lodging		1,095.0	\$20.00	\$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

5/4
4/27/09
Date

Educational programs of the Texas AgriLife Extension Service are open to all people without regard to race, color, sex, disability, religion, age, or national origin. The Texas A&M University System, U.S. Department of Agriculture, and the County Commissioners Courts of Texas Cooperating.

VOL XX PG 686

MONTHLY REPORT TO COMMISSIONERS COURT

Month: April

Name: Amanda Drennan

Title: CEA - FCS


This Month:

Total Miles Traveled: 498

- 4 - assisted with District 5 4-H Fashion Show
- 6 - presented Fantastic Foods program to Child Development students at Hemphill High School
- 7 - assisted with Busy Bees TEEA business meeting
- 8 - high school students presented Fantastic Foods Program to first grade students
- 8 - fitting station appointment
- 13 - fitting station appointment
- 15 - presented Fantastic Foods program to Child Development students at Hemphill High School
- 16 - assisted with community child safety seat checkup event in Tyler County
- 17 - high school students presented Fantastic Foods program to first grade students
- 20 - participated in East Texas Child Care Conference planning meeting
- 21 - presented Fantastic Foods program to Child Development students at Hemphill High School
- 22 - high school students presented Fantastic Foods program to first grade students
- 22 - fitting station appointment
- 23 - fitting station appointment
- 30 - fitting station appointment

Next Month:

- 4 - Fantastic Foods program
- 5 - Busy Bees TEEA meeting
- 5 - Sun Basics
- 6 - Fantastic Foods program
- 6 - Sun Basics
- 7 - Sun Basics
- 8 - Fantastic Foods program
- 8 - Sun Basics
- 11-15 - Leadership Extension - Austin Meeting


Signature

CEA-FCS
Title

5/4/09
Date VOL XX PG 687

MONTHLY REPORT TO COMMISSIONERS COURT

Month: April

Name: Amanda Drennan

Title: CEA - FCS

Continued...

- 18 - District 5 TEAFCS business meeting
- 18 - 4-H meeting
- 19 - FCS committee meeting
- 19 - Busy Bees
- 20 - Sports nutrition curriculum team meeting
- 28 - attend District 5 2009 Dossier training

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MONTHLY SCHEDULE OF TRAVEL REPORT

Month: April

Name: Amanda Drennan

Title: CEA - FCS

Date	Scope/Description of Travel	Miles Traveled	Amount	
			Meals	Lodging
4/4	Stephen F. Austin State University	124.0	\$0.00	
4/6	Hemphill High School	2.0	\$0.00	
4/7	First United Methodist Church	2.0		
4/8	Hemphill Elementary School	2.0		
4/15	Hemphill High School	2.0		
4/16	Tyler County Extension Office	126.0	\$0.00	
4/17	Hemphill Elementary	2.0	\$0.00	
4/20	Alabama Indian Tribe Reservation	110.0	\$5.50	
4/21	Hemphill High School;	2.0	\$0.00	
4/22	Hemphill Elementary School	2.0	\$0.00	
4/27	Lufkin for program supplies	124.0		
Grand Total of Mileage, Meals and Lodging		498.0	\$5.50	\$0.00

Other expenses in field (list):

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

Amanda Drennan
Signature

5/4/09
Date

SABINE COUNTY CLERK'S OFFICE

REPORT TO TREASURER FOR MONTH OF APRIL 2009

RECORDING FEES.....	\$ 6,641.00
COPY FEES.....	2,801.50
FINANCE STATEMENTS.....	0.00
MARRIAGE LICENSE.....	210.00
PROBATE FEES...(includes service fee).....	806.00
ASSUMED NAME.....	22.00
CIVIL FEES.....	0.00
BRANDS.....	0.00
APPLICATION FOR BEER LICENSE.....	0.00
DEPOSIT FOR WILLS...0@5.00.....	0.00
CRIMINAL FEES.....	7,282.00
Subtotal	17,762.50
MEDIATION FEE.....00 cases @ 15.00 each.....	0.00
COUNTY SUPPLEMENT FEE....16 cases @ 20.00 each.....	320.00
COUNTY JSF.....10 cases @.60 each.....	6.00
ARREST FEES...10 cases @ 5.00 ea. County.....	50.00
CT.....12 cases @ 2.00 ea. County.....	24.00
ARCHIVE FEE.....	1,685.00
VSCC.....	70.00
RECORD RETENTION FEES.....	1,620.00
COURTHOUSE SECURITY FEES.....	442.00
RECORDS MANAGEMENT FEES.....	380.00
LAW LIBRARY.....16 cases at 30.00 each.....	480.00
COUNTY CLERK SURCHARGE (County)14 @ .20 each.....	2.80
COUNTY CLERK SURCHARGE (State) 32 @ .17 each.....	5.44
INTEREST.....	85.55
Subtotal	22,933.29
STATE FEES.....	2,174.50
TOTAL	25,107.79

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.....06 @ 2.00 ea.....0@1.00.....	12.00
JSF.....06 @5.40 ea.....	32.40
JSF.....04 @ 3.40...ea.....	13.60
JSF.....16 @42.00 ea.....	672.00
EMS.....02 @ 100.00 ea...(0partial).....	200.00
CLSI.....16 @ 5.00 ea.....	80.00
JCPT.....	20.00
CVC.....	385.00
FA.....	55.00
CCC.....	461.00
JCD.....	6.00
CMI.....	6.00
TP.....	87.50
DCP.....02 @ 50.00 ea.....(0Partial).....	100.00
JRF.....11 @4.00 ea.....	44.00
TOTAL	2,174.50

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 Apr. 09.

Janice McDaniel
 DATED May 04, 2009

VOL XX PG 690

MARTHA M. STONE
SABINE COUNTY TAX ASSESSOR/COLLECTOR
P.O. BOX 310 HEMPHILL, TX. 75948
(409) 787-2257 FAX (409) 787-4753

Sabine County
Tax Collections for March 2009

2008 Levy: **\$1,717,037.66**

Collections:
Current

Current Delinquent 27243.33

Current Delinquent P&I 2223.57

Delinquent 4946.23

Penalty & Interest 2459.32

Tax Certificate 210.00

TOTAL: \$ 37082.45

Percentage of 2008 taxes collected: 90.65%

Current taxes due as of April 01 2009: \$ 160,590.24

Delinquent taxes (2007 & prior years) as of April 01 2009: \$ 186,526.64

Old State taxes due as of April 01 2009: \$ 67.19

I hereby certify with my official seal of office that the above figures are true and correct records of collections made through the Sabine County Tax Office.

Martha M. Stone

April 2008

Martha M. Stone
Sabine County Tax A/C

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MONTHLY CERTIFY REPORT - ALL YEARS

4/1/2009 8:06:14AM

FROM 3/1/2009 TO 3/31/2009

01 COUNTY

	Yearly Beg Bal	Beg Bal	Total Due	Collected					Total Paid	% Collected
				Base Tax	Discount	Penalty	Attmry Fee	Other Payment		
1967	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1968	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1969	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1970	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1971	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1972	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1973	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1974	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1975	3.20	3.20	3.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1976	5.20	5.20	5.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1977	105.00	105.00	105.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1978	202.31	202.31	202.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1979	241.20	241.20	241.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1980	357.66	357.66	357.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1981	461.82	461.82	461.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1982	353.06	353.06	353.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1983	509.45	509.45	509.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1984	677.48	677.48	677.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1985	1,201.74	1,181.46	1,174.96	6.50	0.00	18.85	3.80	0.00	29.15	2.23%
1986	1,517.67	1,490.11	1,483.61	6.50	0.00	18.07	3.69	0.00	28.26	2.24%
1987	1,672.02	1,644.80	1,625.12	9.15	0.00	24.36	5.04	0.00	38.55	2.80%
1988	1,498.37	1,467.46	1,452.28	5.75	0.00	14.61	3.05	0.00	23.41	3.08%
1989	2,125.33	2,099.59	2,082.43	6.50	0.00	15.73	3.33	0.00	25.56	2.02%
1990	2,000.03	1,990.25	1,973.09	6.50	0.00	14.95	3.22	0.00	24.67	1.35%
1991	2,783.79	2,776.44	2,753.34	8.75	0.00	19.08	4.17	0.00	32.00	1.09%
1992	2,826.00	2,780.28	2,756.52	9.00	0.00	18.54	4.13	0.00	31.67	2.46%
1993	3,422.19	3,366.46	3,333.05	19.47	0.00	37.77	8.58	0.00	65.82	2.60%
1994	4,012.43	3,961.51	3,936.32	9.54	0.00	17.36	4.04	0.00	30.94	1.90%
1995	4,600.54	4,545.03	4,520.55	9.27	0.00	15.76	3.75	0.00	28.78	1.74%
1996	5,135.48	5,100.24	5,075.76	9.27	0.00	14.65	3.59	0.00	27.51	1.16%
1997	6,044.65	5,995.02	5,970.22	9.39	0.00	13.71	3.47	0.00	26.57	1.23%
1998	5,697.08	5,610.85	5,590.94	7.51	0.00	10.06	2.64	0.00	20.21	1.86%
1999	7,137.16	6,924.79	6,904.88	7.51	0.00	9.16	2.50	0.00	19.17	3.25%
2000	9,808.54	9,375.98	9,331.36	32.22	0.00	35.21	10.12	0.00	77.55	4.86%
2001	7,638.61	7,216.17	7,120.32	83.16	0.00	81.28	24.66	0.00	189.10	6.79%
2002	9,287.65	8,618.72	8,276.36	318.62	0.00	271.33	88.50	0.00	678.45	10.89%
2003	13,904.02	12,165.88	11,645.35	507.80	0.00	372.67	176.09	0.00	1,056.56	16.24%
2004	17,257.78	14,421.61	13,723.53	685.48	0.00	421.84	221.48	0.00	1,328.80	20.48%
2005	20,379.02	17,983.65	17,650.65	320.74	0.00	159.73	96.10	0.00	576.57	13.39%
2006	31,599.55	25,553.61	24,581.13	960.22	0.00	363.44	264.76	0.00	1,588.42	22.21%
2007	60,467.43	42,568.46	40,648.49	1,907.38	0.00	491.16	479.67	0.00	2,878.21	32.78%
2008	1,717,037.66	187,871.86	160,590.24	27,268.70	-25.37	2,223.57	9.93	0.00	29,476.83	90.65%
TOTAL:	1,941,971.12	379,626.61	347,116.88	32,214.93	-25.37	4,682.89	1,430.31	0.00	38,302.76	82.13%
DELINQUENT TOTAL DUE:			\$186,526.64	\$4,946.23	\$0.00	\$2,459.32	\$1,420.38	\$0.00	\$8,825.93	

I, Marta M. Stone, Tax Collector for COUNTY certify that this is a true and correct report of all collections activities for this time period.

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MONTHLY CERTIFY REPORT - ALL YEARS

4/1/2009

8:06:14AM

FROM 3/1/2009 TO 3/31/2009

05 STATE

	Yearly Beg Bal	Beg Bal	Total Due	Collected					Total Paid	% Collected
				Base Tax	Discount	Penalty	Attmny Fee	Other Payment		
1967	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1968	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1969	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1970	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1971	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1972	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1973	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1974	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1975	0.48	0.48	0.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1976	0.78	0.78	0.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1977	13.12	13.12	13.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1978	22.66	22.66	22.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1979	30.15	30.15	30.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1980	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1981	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1982	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1983	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1985	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1986	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
TOTAL:	67.19	67.19	67.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
DELINQUENT TOTAL DUE:			\$67.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

I, Maitha M. Stone, Tax Collector for STATE certify that this is a true and correct report of all collections activities for this time period.

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FROM 3/1/2009 TO 3/31/2009

01 COUNTY	Posting Date	Base Tax	Discounts	Penalty/Interest	Attmry Fee	Other Payment	Total Amount
	03/02/2009	\$5,814.19	\$(0.76)	\$799.01	\$240.28	\$0.00	\$6,852.72
	03/03/2009	\$4,251.26	\$(9.07)	\$413.17	\$70.37	\$0.00	\$4,725.73
	03/04/2009	\$841.14	\$(0.09)	\$136.17	\$59.58	\$0.00	\$1,036.80
	03/05/2009	\$723.73	\$(0.23)	\$154.77	\$56.76	\$0.00	\$935.03
	03/06/2009	\$723.53	\$0.00	\$247.09	\$113.86	\$0.00	\$1,084.48
	03/09/2009	\$585.04	\$0.00	\$102.18	\$51.98	\$0.00	\$739.20
	03/10/2009	\$850.99	\$0.00	\$97.14	\$17.33	\$0.00	\$965.46
	03/11/2009	\$1,380.09	\$(8.74)	\$154.84	\$57.68	\$0.00	\$1,583.87
	03/12/2009	\$1,147.40	\$0.00	\$103.19	\$0.00	\$0.00	\$1,250.59
	03/13/2009	\$423.05	\$0.00	\$81.61	\$40.30	\$0.00	\$544.96
	03/16/2009	\$966.49	\$0.00	\$142.97	\$67.53	\$0.00	\$1,176.99
	03/17/2009	\$2,527.32	\$0.00	\$276.46	\$52.61	\$0.00	\$2,856.39
	03/18/2009	\$1,225.25	\$(5.14)	\$270.86	\$102.57	\$0.00	\$1,593.54
	03/19/2009	\$714.00	\$0.00	\$79.01	\$10.50	\$0.00	\$803.51
	03/20/2009	\$818.57	\$0.00	\$87.68	\$9.94	\$0.00	\$916.19
	03/23/2009	\$316.21	\$0.00	\$303.57	\$79.82	\$0.00	\$699.60
	03/24/2009	\$2,043.19	\$0.00	\$374.95	\$130.80	\$0.00	\$2,548.94
	03/25/2009	\$1,282.95	\$0.00	\$185.93	\$52.40	\$0.00	\$1,521.28
	03/26/2009	\$436.28	\$0.00	\$56.24	\$18.71	\$0.00	\$511.23
	03/27/2009	\$628.93	\$(1.34)	\$84.62	\$23.31	\$0.00	\$735.52
	03/30/2009	\$1,294.13	\$0.00	\$142.67	\$33.95	\$0.00	\$1,470.75
	03/31/2009	\$3,221.19	\$0.00	\$388.76	\$140.03	\$0.00	\$3,749.98
	TOTALS	\$32,214.93	\$(25.37)	\$4,682.89	\$1,430.31	\$0.00	\$38,302.76 ✓

I, MARTHA M. STONE Of SABINE COUNTY TAX OFFICE, do solemnly swear the the Summary of Collection made above, during 3/1/2009 To 3/31/2009, is true and correct.

SABINE COUNTY TAX OFFICE

MARTHA M. STONE

Martha M. Stone

Deputy

Subscribed and sworn to before me this 3 day of April, 2009

Notary Public

VOL

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Martha Stone, TAC
SABINE COUNTY
TAX ASSESSOR/ COLLECT
March
2009

COUNTY FEES:	RECEIPTS	COUNTY DISBURSEMENTS	OTHER DISBURSEMENTS
AD VALOREM	27,268.70	27,268.70	
DEL. AD VALOREM	4,946.23	4,946.23	
AD VALOREM P&I	4,682.89	4,682.89	
Co.Add'l Penalty	1,430.31		1,430.31
HOSPITAL	14,790.32	147.91	14,642.41
DEL. HOSPITAL	2,182.64	21.83	2,160.81
HOSPITAL P & I	2,179.99	21.80	2,158.19
HOSPITAL ADD' L PEN.	615.40		615.40
HEMPHILL ISD	48,614.02	486.14	48,127.88
DEL. HEMPHILL ISD	10,003.73	100.04	9,903.69
HEMPHILL P & I	9,140.44	91.41	9,049.03
HEMPHILL ADD'L PEN	2,920.93		2,920.93
PINELAND CITY	963.91		963.91
DEL PINELAND CITY	181.01		181.01
PINELAND CITY P & I	161.65		161.65
Pineland Add'l Penalty	51.86		51.86
WEST SABINE ISD	7,168.92		7,168.92
DEL. WEST SABINE ISD	3,431.23		3,431.23
WEST SABINE P&I	2,465.02		2,465.02
West Sabine Add'l Penalty	1,015.54		1,015.54
West sabine I & S	2,250.35		2,250.35
West Sabine I & S P&I	195.14		195.14
Shelbyville M&O	134.20	1.35	132.85
Shelbyville Del			
Shelbyville P&I	9.39	0.10	9.29
Shelbyville I&S	10.13	0.11	10.02
Shelbyville Del			
Shelbyville P&I	0.71	0.01	0.70
TAX CERTIFICATES	420.00	210.00	210.00
COPIES			
COUNTY ALCOHOL	32.00	32.00	
COUNTY OTHER	9.00	9.00	
NSF FEES	75.00	75.00	
BOAT & MOTOR REG.	5,450.00	545.00	4,905.00
COUNTY INTEREST	3,624.03	3,624.03	
COURT COSTS/AB FEES	610.95	530.25	1,475.84
COCA COLA COMM.			
TOTALS:	\$ 157,035.64	\$ 42,793.80	\$ 115,636.98
DEALER TAXES:			
VIT/BIT	162.4		
TOTALS:	\$ 162.40	\$ -	\$ -
SALES TAX FEES:			
BOAT & MOTOR	6,543.21	344.39	3,298.82
MOTOR VEHICLE	35,860.71		35,860.71
REG. SURCHARGE	843.43		843.43
TERP	2,220.00		2,220.00
1% SURCHARGE	440.00		440.00
2.5% SURCHARGE	87.50		87.50
TOTALS:	\$ 45,994.85	\$ 344.39	\$ 42,750.46
STATE FEES:			
REGISTRATION	54,785.27	53,245.37	1,539.90
ROAD & BRIDGE	10,180.00	9,874.60	305.40
TITLE APPLICATIONS	1,781.00	685.00	1,096.00
YOUNG FARMERS	180.00		180.00
REG EMISSIONS			
IRP REGISTRATION			
IRP ROAD & BRIDGE			
STATE ALCOHOL			
STATE INTEREST			
TOTALS:	\$ 66,926.27	\$ 63,804.97	\$ 3,121.30
COMPLETE TOTAL	\$ 270,119.16	\$ 106,943.16	\$ 161,508.74

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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: B.J. Bergeron

HOME ADDRESS: 32211 Patty's Landing
Magnolia, TX 77354

HOME TELEPHONE: 281-414-5744

PLACE OF EMPLOYMENT: GulfCoast LTC Partners, Inc.

EMPLOYMENT TELEPHONE: 281-414-5744

Do you represent any particular group or organization? Hemphill Care Center

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

Hemphill Care Center, Hwy 83 West, P.O. Box 1527, Hemphill TX 75941

Which agenda item (or items) do you wish to address? #8 on agenda

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

Signature: [Signature]

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.

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 621
JANICE MC DANIEL COUNTY CLERK
BY [Signature] Deputy

FAX 409-787-2044

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