

Tuesday, May 26, 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 as written the May 11th regular and May 18th special sessions 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 quarterly report and monthly report from the Treasurer. Commissioner McDaniel seconded. All voted for. Motion carried.

Agenda item #4-Budget Amendments

No budget amendments were submitted.

Agenda item #5-Discuss with Possible Action Proclamation for Elder Abuse Awareness Month-Adult Protective Services Represented by Lisa Puckett

Judge Watson told the Court that this has already been taken care of.

Agenda item #6-Discuss and Consider Upgrading Phones in Court House and Annex with Possible Action

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

Agenda item #7-Discuss with Possible Action Redistrict for 2010

Commissioner McDaniel moved to contract with Allison, Bass & Associates, L.L.P. for 2010 redistricting. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #8-Discuss with Possible Action on Appointment of Joann McBride to Sabine County Child Welfare Board to Represent Pct. #4

Commissioner Clark moved to appoint Joann McBride to the Sabine County child Welfare Board to represent precinct 4. Commissioner Warner seconded. All voted for. Motion carried.

Agenda item #9-Discuss with Possible Action on Rural County Waiver Requested by HRL Management, Inc.

Commissioner Clark said he has thought about this and if jobs can be created, then we need to do this.

Commissioner Clark moved to approve the request of a rural county waiver as requested by HRL Management, Inc. Commissioner McDaniel seconded. All voted for. Motion carried.

Agenda item #10-Discuss with Possible Action on Transfer of Money to Special 1 Fund

Commissioner Clark said the gradall had to have repairs that cost approximately \$30,000.00. He said Tricia recommended that each precinct transfer \$8,000.00 into special 1 fund.

Commissioner Clark moved for each precinct to transfer \$8,000.00 into special 1 fund. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #11-Discuss with Possible Action on Placement of Pct. #3 2002 McCormick Tractor and Bush Hog on Auction Online

Commissioner Dickerson requested this agenda item be skipped today.

No action was taken.

Agenda item #12-Discuss with Possible Action to Add Curtis Craig Rd. to Sabine County Map for Pct. #3

Commissioner Dickerson said this road has been maintained by the County for years but was accidentally left off the list of public roads maintained by the County.

Commissioner Dickerson moved to put Curtis Craig road on our map. Commissioner Warner seconded. All voted for. Motion carried.

Agenda item #13-Discuss with Possible Action to Accept Bohannon Rd. as a County Road in Pct. #3

Commissioner McDaniel moved to accept Bohannon road as a public road with County maintenance. Commissioner Dickerson seconded.

Commissioner Clark asked Commissioner Dickerson if anyone lived on this road and he stated that there are no permanent residents on this road.

Commissioner Clark said a public hearing needs to be held before we take action.

Commissioner McDaniel and Commissioner Dickerson rescinded their motion and second.

Commissioner Warner moved to schedule a public hearing for Bohannon road for July 13, 2009 at 9:15 a.m. Commissioner Dickerson seconded. All voted for. Motion carried. See attached copy of notice.

Agenda item #12-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

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/26/2009

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
ANGC ANGELINA COLLEGE										
6295	05/11/09	05/21/09	06/25/09							
SPECIAL INVESTIGATION TOPICS		6470.550		\$20.00						\$20.00
INVOICE 6295 TOTALS:				\$20.00	\$0.00	\$0.00				\$20.00
6295-1 05/11/09 05/22/09 06/25/09										
MIKE RAY; NEW SUPERVISOR COURSE		6470.560		\$60.00						\$60.00
GEORGE GRIFFITH; SPECIAL INVESTIGATIVE TOPICS		6470.560		\$20.00						\$20.00
ROBERT WORSHAM; SPECIAL INVESTIGATIVE TOPICS		6470.560		\$20.00						\$20.00
INVOICE 6295-1 TOTALS:				\$100.00	\$0.00	\$0.00				\$100.00
ANGELINA COLLEGE TOTALS:				\$120.00	\$0.00	\$0.00				\$120.00
BRBR BROOKSHIRE BROTHERS LTD										
1111321	04/06/09	05/22/09	05/21/09							
RX 1111321; DESTINY STEPHENS MEDS		6543.560		\$13.50						\$13.50
INVOICE 1111321 TOTALS:				\$13.50	\$0.00	\$0.00				\$13.50
052209 04/09/09 05/22/09 05/24/09										
SCRIPT SAVER		6543.560		\$2.00						\$2.00
INVOICE 052209 TOTALS:				\$2.00	\$0.00	\$0.00				\$2.00
1111749 04/09/09 05/22/09 05/24/09										
RX 1111749; KENNETH BLUFORD		6543.560		\$14.99						\$14.99
INVOICE 1111749 TOTALS:				\$14.99	\$0.00	\$0.00				\$14.99
BROOKSHIRE BROTHERS LTD TOTALS:				\$30.49	\$0.00	\$0.00				\$30.49
BUCK TEXAS SUPERIOR WATER, INC.										
010884	05/12/09	05/22/09	06/26/09							
3- 5 GALLONS NATURAL SPRING WATER		6500.560		\$24.00						\$24.00
INVOICE 010884 TOTALS:				\$24.00	\$0.00	\$0.00				\$24.00
TEXAS SUPERIOR WATER, INC. TOTALS:				\$24.00	\$0.00	\$0.00				\$24.00
CHWD CHANDA WOOD										
052109	05/20/09	05/21/09	07/04/09							

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/26/2009

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
5 HOURS @ 11.74 FOR ELECTION 5/9/09	5/9/09	6107.499		\$58.70						\$58.70
3 HOURS @ 17.61 FOR ELECTION 5/9/09	5/9/09	6107.499		\$52.83						\$52.83
INVOICE 052109 TOTALS:				\$111.53	\$0.00	\$0.00				\$111.53
CHANDA WOOD TOTALS:				\$111.53	\$0.00	\$0.00				\$111.53
CING AT&T MOBILITY										
3113704930509	05/09/09	05/22/09	06/23/09							
CELLULAR PHONE #936-275-7891		6420.560		\$122.57						\$122.57
INVOICE 3113704930509 TOTALS:				\$122.57	\$0.00	\$0.00				\$122.57
AT&T MOBILITY TOTALS:				\$122.57	\$0.00	\$0.00				\$122.57
COTC COAST TO COAST SOLUTIONS										
0019049	05/05/09	05/22/09	06/19/09							
10- DRUG TEST POUCH TEST U		6500.560		\$76.90						\$76.90
METHAMPHETAMINE		6500.560		\$27.99						\$27.99
SHERIFF LINE BARRICADE TAPE		6500.560		\$39.89						\$39.89
NITRILE GLOVES, NO POWDER		6500.560		\$11.55						\$11.55
SHIPPING/HANDLING		6500.560		\$11.55						\$11.55
INVOICE 0019049 TOTALS:				\$156.33	\$0.00	\$0.00				\$156.33
COAST TO COAST SOLUTIONS TOTALS:				\$156.33	\$0.00	\$0.00				\$156.33
DEMC DEBBIE MCCROSKEY										
052109	05/20/09	05/21/09	07/04/09							
4 HOURS @ 12.07 FOR ELECTION 5/9/09		6107.499		\$48.28						\$48.28
INVOICE 052109 TOTALS:				\$48.28	\$0.00	\$0.00				\$48.28
DEBBIE MCCROSKEY TOTALS:				\$48.28	\$0.00	\$0.00				\$48.28
DIPA DIXIE PAPER COMPANY										
58563	05/05/09	05/22/09	06/19/09							
8 OZ. WHITE FOAM CUP 1000		6542.560		\$21.32						\$21.32
12 OZ. WHITE FOAM CUP 1000		6542.560		\$24.74						\$24.74
2PLY KITCHEN TOWEL 30RL		6313.560		\$30.86						\$30.86
INVOICE 58563 TOTALS:				\$76.92	\$0.00	\$0.00				\$76.92
58564	05/05/09	05/22/09	06/19/09							

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/26/2009

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
38 X 58 .74MIL WHT LINER 100CS		6313.560		\$28.88						\$28.88
ANGEL SOFT 2PLY TISSUE 450/80		6313.560		\$69.59						\$69.59
INVOICE 58564 TOTALS:				\$98.47	\$0.00	\$0.00				\$98.47
58565	05/05/09	05/22/09	06/19/09							
STARBRITE LAUNDRY DETERGENT 50		6313.560		\$45.47						\$45.47
DMQ NEUTRAL DISIN CLNR 4/1		6313.560		\$35.27						\$35.27
INVOICE 58565 TOTALS:				\$80.74	\$0.00	\$0.00				\$80.74
61832	05/18/09	05/22/09	07/02/09							
2PLY KITCHEN TOWEL 30RL		6313.560		\$30.84						\$30.84
TRADITION BRN ROLL TOWEL		6313.560		\$77.52						\$77.52
INVOICE 61832 TOTALS:				\$108.36	\$0.00	\$0.00				\$108.36
DIXIE PAPER COMPANY TOTALS:				\$364.49	\$0.00	\$0.00				\$364.49
DOPD	DONOVAN PAUL DUDINSKY									
6056	05/08/09	05/21/09	06/22/09							
CAUSE NO. 6056; AMBER MCGOWN		6531.435		\$350.00						\$350.00
INVOICE 6056 TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
6443	05/08/09	05/21/09	06/22/09							
CAUSE NO. 6443; JEREMIAH DEAN		6531.435		\$350.00						\$350.00
INVOICE 6443 TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
DONOVAN PAUL DUDINSKY TOTALS:				\$700.00	\$0.00	\$0.00				\$700.00
DUKE	DUANE F. KEATING, ATTY AT LAW									
120	05/07/09	05/21/09	06/21/09							
CAUSE NO. 120; JUVENILE		6531.435		\$450.00						\$450.00
INVOICE 120 TOTALS:				\$450.00	\$0.00	\$0.00				\$450.00
DUANE F. KEATING, ATTY AT LAW TOTALS:				\$450.00	\$0.00	\$0.00				\$450.00
EPSS	EUGENE PROCELLA SERVICE STA.									
050709	05/07/09	05/21/09	06/21/09							
18 GALLONS UNLEADED		6106.435		\$18.40						\$18.40
INVOICE 050709 TOTALS:				\$18.40	\$0.00	\$0.00				\$18.40

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 5/26/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
051509	05/15/09	05/21/09	06/29/09							
16.9 GALLONS UNLEADED		6106.435		\$39.50						\$39.50
				<u>\$39.50</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$39.50</u>
				<u>\$57.90</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$57.90</u>
EVID										
EVIDENT CRIME SCENE PRODUCTS										
47042A	05/05/09	05/22/09	06/19/09							
2- 100 PRINTED KRAFT PAPER BAGS MEDIUM		6500.560		\$42.00						\$42.00
2- 100 PRINTED KRAFT PAPER BAGS SMALL		6500.560		\$40.00						\$40.00
SHIPPING AND HANDLING		6500.560		\$22.00						\$22.00
				<u>\$104.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$104.00</u>
				<u>\$104.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$104.00</u>
FLSE										
FLEET SERVICES										
209357	04/15/09	05/22/09	05/30/09							
14.070 GALLONS UNLEADED		6335.560		\$29.25						\$29.25
LESS EXEMPTED TAXES		6335.560		(\$2.57)						(\$2.57)
				<u>\$26.68</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$26.68</u>
242955	04/15/09	05/22/09	05/30/09							
13.389 GALLONS UNLEADED		6335.560		\$26.50						\$26.50
LESS EXEMPTED TAXES		6335.560		(\$2.45)						(\$2.45)
				<u>\$24.05</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$24.05</u>
237584	04/16/09	05/22/09	05/31/09							
9.912 GALLONS UNLEADED		6335.560		\$19.62						\$19.62
LESS EXEMPTED TAXES		6335.560		(\$1.81)						(\$1.81)
				<u>\$17.81</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$17.81</u>
263244	04/16/09	05/22/09	05/31/09							
12.764 GALLONS UNLEADED		6335.560		\$26.79						\$26.79
LESS EXEMPTED TAXES		6335.560		(\$2.34)						(\$2.34)
				<u>\$24.45</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$24.45</u>
269795	04/16/09	05/22/09	05/31/09							
13.851 GALLONS UNLEADED		6335.560		\$27.00						\$27.00

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 5/26/2009

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
LESS EXEMPTED TAXES		6335.560		(\$2.53)						(\$2.53)
INVOICE 269795 TOTALS:				\$24.47	\$0.00	\$0.00				\$24.47
201723	04/19/09	05/22/09	06/03/09							
16.716 GALLONS UNLEADED		6335.560		\$32.75						\$32.75
LESS EXEMPTED TAXES		6335.560		(\$3.06)						(\$3.06)
INVOICE 201723 TOTALS:				\$29.69	\$0.00	\$0.00				\$29.69
237658	04/19/09	05/22/09	06/03/09							
14.964 GALLONS UNLEADED		6335.560		\$29.76						\$29.76
LESS EXEMPTED TAXES		6335.560		(\$2.74)						(\$2.74)
INVOICE 237658 TOTALS:				\$27.02	\$0.00	\$0.00				\$27.02
262114	04/22/09	05/22/09	06/06/09							
11.984 GALLONS UNLEADED		6335.560		\$23.00						\$23.00
LESS EXEMPTED TAXES		6335.560		(\$2.19)						(\$2.19)
INVOICE 262114 TOTALS:				\$20.81	\$0.00	\$0.00				\$20.81
587279	04/24/09	05/22/09	06/08/09							
16.034 GALLONS UNLEADED		6335.560		\$31.25						\$31.25
LESS EXEMPTED TAXES		6335.560		(\$2.93)						(\$2.93)
INVOICE 587279 TOTALS:				\$28.32	\$0.00	\$0.00				\$28.32
1363316	05/05/09	05/22/09	06/19/09							
12.346 GALLONS UNLEADED		6335.560		\$25.79						\$25.79
LESS EXEMPTED TAXES		6335.560		(\$2.26)						(\$2.26)
INVOICE 1363316 TOTALS:				\$23.53	\$0.00	\$0.00				\$23.53
052209	05/06/09	05/22/09	06/20/09							
MONTHLY CARD CHARGE		6335.560		\$16.00						\$16.00
INVOICE 052209 TOTALS:				\$16.00	\$0.00	\$0.00				\$16.00
052209-1	05/06/09	05/22/09	06/20/09							
LATE FEE		6335.560		\$10.92						\$10.92
INVOICE 052209-1 TOTALS:				\$10.92	\$0.00	\$0.00				\$10.92
FLEET SERVICES TOTALS:				\$273.75	\$0.00	\$0.00				\$273.75
GALL	GALL'S INC.									
5980580101010	04/15/09	05/22/09	05/30/09							

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/26/2009

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
PUSH BUMPER STEEL CAR		6451.560		\$209.99						\$209.99
FREIGHT		6451.560		\$50.00						\$50.00
INVOICE 5980580101010 TOTALS:				\$259.99	\$0.00	\$0.00				\$259.99
GALL'S INC. TOTALS:				\$259.99	\$0.00	\$0.00				\$259.99
JAMC JANICE MCDANIEL										
052109	05/14/09	05/21/09	06/28/09							
254.6 MILES R/T TYLER; VITAL		6470.403		\$127.30						\$127.30
STATISTICS CONF 6/18/09										
BREAKFAST		6470.403		\$10.00						\$10.00
2 DINNERS		6470.403		\$30.00						\$30.00
INVOICE 052109 TOTALS:				\$167.30	\$0.00	\$0.00				\$167.30
JANICE MCDANIEL TOTALS:				\$167.30	\$0.00	\$0.00				\$167.30
JECM SOUTHEAST TX FORENSIC CENTER										
09-0526	05/13/09	05/21/09	06/27/09							
CASE #09-0526- PENELOPE LEWIS		6610.409		\$1,500.00						\$1,500.00
INVOICE 09-0526 TOTALS:				\$1,500.00	\$0.00	\$0.00				\$1,500.00
SOUTHEAST TX FORENSIC CENTER TOTALS:				\$1,500.00	\$0.00	\$0.00				\$1,500.00
JOLK JOHNNY'S LOCK & KEY										
2231	05/11/09	05/22/09	06/25/09							
KEYS		6450.560		\$1.85						\$1.85
2 KEY CHAINS		6450.560		\$1.38						\$1.38
TUBULAR KEY		6450.560		\$6.95						\$6.95
INVOICE 2231 TOTALS:				\$10.18	\$0.00	\$0.00				\$10.18
JOHNNY'S LOCK & KEY TOTALS:				\$10.18	\$0.00	\$0.00				\$10.18
JWAL JAMES WALKER										
052109	05/19/09	05/21/09	07/03/09							
254 MILES R/T HUNTSVILLE FOR NEW		6470.550		\$127.00						\$127.00
CONSTABLE SCHOOL										
6 DAYS MEALS 5/10-15/09		6470.550		\$90.00						\$90.00
INVOICE 052109 TOTALS:				\$217.00	\$0.00	\$0.00				\$217.00

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/26/2009

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
JAMES WALKER TOTALS:				\$217.00	\$0.00	\$0.00				\$217.00
KIMC	KIMCO SERVICES, INC.									
12637	05/12/09	05/22/09	06/26/09							
FLOWTEST 2 UNITS		6450.560		\$98.00						\$98.00
TRAVEL		6450.560		\$50.00						\$50.00
INVOICE 12637 TOTALS:				\$148.00	\$0.00	\$0.00				\$148.00
KIMCO SERVICES, INC. TOTALS:				\$148.00	\$0.00	\$0.00				\$148.00
L3CO	L3 COMM. MOBILE-VISION, INC.									
95826	05/14/09	05/22/09	06/28/09							
2-CLIPS		6452.560		\$5.00						\$5.00
1- BATTERY		6452.560								\$0.00
3- VLP CABLE		6452.560		\$29.85						\$29.85
CAMERA COIL CORD		6452.560		\$19.95						\$19.95
LABOR TO REPAIR CAMERA IN UNIT #2		6452.560		\$95.00						\$95.00
INVOICE 95826 TOTALS:				\$149.80	\$0.00	\$0.00				\$149.80
L3 COMM. MOBILE-VISION, INC. TOTALS:				\$149.80	\$0.00	\$0.00				\$149.80
LDPC	LEGAL DIRECTORIES PUBLISHING									
052109	05/12/09	05/21/09	06/26/09							
2009 TEXAS STATE DIRECTORY		6310.475		\$65.00						\$65.00
SHIPPING AND HANDLING		6310.475		\$14.50						\$14.50
INVOICE 052109 TOTALS:				\$79.50	\$0.00	\$0.00				\$79.50
LEGAL DIRECTORIES PUBLISHING TOTALS:				\$79.50	\$0.00	\$0.00				\$79.50
LEXN	LEXISNEXIS									
0904146629	04/30/09	05/21/09	06/14/09							
ONLINE & RELATED CHARGES FOR 4/1-30		6524.403		\$73.00						\$73.00
INVOICE 0904146629 TOTALS:				\$73.00	\$0.00	\$0.00				\$73.00
LEXISNEXIS TOTALS:				\$73.00	\$0.00	\$0.00				\$73.00
LOCL	LOUISE CLARK									
052109	05/14/09	05/21/09	06/28/09							

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 5/26/2009

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
MEALS FOR 6/18/09 VITAL STATISTICS CONF. IN TYLER BREAKF		6470.403		\$10.00						\$10.00
MEALS FOR 6/18/09 VITAL STATISTICS CONF. IN TYLER DINNER		6470.403		\$30.00						\$30.00
INVOICE 052109 TOTALS:				\$40.00	\$0.00	\$0.00				\$40.00
LOUISE CLARK TOTALS:				\$40.00	\$0.00	\$0.00				\$40.00
MARS MARTHA STONE										
052109	05/07/09	05/21/09	06/21/09							
682.8 MILES R/T TO AUSTIN JUNE 7-12		6470.499		\$341.40						\$341.40
MEALS FOR JUNE 7		6470.499		\$30.00						\$30.00
MEALS FOR JUNE 8		6470.499		\$40.00						\$40.00
MEALS FOR JUNE 9		6470.499		\$40.00						\$40.00
MEALS FOR JUNE 10		6470.499		\$40.00						\$40.00
MEALS FOR JUNE 11		6470.499		\$40.00						\$40.00
MEALS FOR JUNE 12		6470.499		\$25.00						\$25.00
INVOICE 052109 TOTALS:				\$556.40	\$0.00	\$0.00				\$556.40
MARTHA STONE TOTALS:				\$556.40	\$0.00	\$0.00				\$556.40
MISA MIKE'S SANITATION										
052109	05/01/09	05/21/09	06/15/09							
GARBAGE FOR APRIL		6614.409		\$80.00						\$80.00
WEIGHT BILL FOR JAN-APRIL		6614.409		\$56.00						\$56.00
INVOICE 052109 TOTALS:				\$136.00	\$0.00	\$0.00				\$136.00
MIKE'S SANITATION TOTALS:				\$136.00	\$0.00	\$0.00				\$136.00
MSTO MARTHA STONE										
0521009	05/20/09	05/21/09	07/04/09							
3/4/09- TO PINELAND WISD 20 MILES		6441.499		\$10.00						\$10.00
3/5/09- TO JASPER MEETING 60 MILES		6441.499		\$30.00						\$30.00
4/20/09- TO JASPER MEETING 60 MILES		6441.499		\$30.00						\$30.00
5/4/09- TO JASPER MEETING 60 MILES		6441.499		\$30.00						\$30.00
INVOICE 0521009 TOTALS:				\$100.00	\$0.00	\$0.00				\$100.00
MARTHA STONE TOTALS:				\$100.00	\$0.00	\$0.00				\$100.00

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 5/26/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
NWCI NALCOM WIRELESS COMMUNICATIONS										
27611	05/08/09	05/22/09	06/22/09							
TOWER CLIMB TO REPLACE 2 SYLVAN BULBS		6452.560		\$300.00						\$300.00
INVOICE 27611 TOTALS:				\$300.00	\$0.00	\$0.00				\$300.00
NALCOM WIRELESS COMMUNICATIONS TOTALS:				\$300.00	\$0.00	\$0.00				\$300.00
OFSS OFFICE OF SECRETARY OF STATE										
12100	05/07/09	05/21/09	06/21/09							
REGISTRATION FOR ELECTION LAW SEMINAR FOR MARTHA		6470.499		\$150.00						\$150.00
INVOICE 12100 TOTALS:				\$150.00	\$0.00	\$0.00				\$150.00
12118	05/07/09	05/21/09	06/21/09							
REGISTRATION FOR ELECTION SEMINAR FOR CHANDA		6470.499		\$150.00						\$150.00
INVOICE 12118 TOTALS:				\$150.00	\$0.00	\$0.00				\$150.00
OFFICE OF SECRETARY OF STATE TOTALS:				\$300.00	\$0.00	\$0.00				\$300.00
PAPR PAMCO PRINTERS										
85	05/07/09	05/21/09	06/21/09							
2- 1X2 DRI PADS FOR BATES #76 STAMP		6310.403		\$29.98						\$29.98
SHIPPING		6310.403		\$11.00						\$11.00
HANDLING CHARGE		6310.403		\$3.00						\$3.00
INVOICE 85 TOTALS:				\$43.98	\$0.00	\$0.00				\$43.98
PAMCO PRINTERS TOTALS:				\$43.98	\$0.00	\$0.00				\$43.98
PEGA PERCY GARNER AND SON MORTUARY										
052109	05/11/09	05/21/09	06/25/09							
TRANSFER SAMUEL POWELL TO MEDICAL EXAMINER IN BEAUMONT		6610.409		\$175.00						\$175.00
TOTAL MILEAGE 126 LOADED @ 1.75 PER MILE		6610.409		\$220.50						\$220.50
SERVICE CHARGE; DRIVER		6610.409		\$275.00						\$275.00
INVOICE 052109 TOTALS:				\$670.50	\$0.00	\$0.00				\$670.50
PERCY GARNER AND SON MORTUARY TOTALS:				\$670.50	\$0.00	\$0.00				\$670.50

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 5/26/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
RACH RACH VETERINARY CLINIC										
31	05/06/09	05/22/09	06/20/09							
COMFORTIS X-LG FOR MCKENZIE		6500.560		\$12.25						\$12.25
IVOMEK FOR MCKENZIE		6500.560		\$0.60						\$0.60
			INVOICE 31 TOTALS:	\$12.85	\$0.00	\$0.00				\$12.85
			RACH VETERINARY CLINIC TOTALS:	\$12.85	\$0.00	\$0.00				\$12.85
RAYS RAY'S BODY SHOP										
052209	04/20/09	05/22/09	06/04/09							
SIREN		6451.560		\$115.00						\$115.00
PUSH BUMPER		6451.560		\$220.00						\$220.00
FRONT COVER		6451.560		\$443.00						\$443.00
RETAINERS & CLIP		6451.560		\$12.00						\$12.00
L FOG COVER		6451.560		\$18.00						\$18.00
LICENSE BRACKET		6451.560		\$25.80						\$25.80
GRILLE		6451.560		\$256.00						\$256.00
R HEADLAMP		6451.560		\$231.00						\$231.00
L HEADLAMP		6451.560		\$231.00						\$231.00
R. SIDE MARKER		6451.560		\$32.25						\$32.25
L. SIDE MARKER		6451.560		\$32.25						\$32.25
LOWER SHIELD		6451.560		\$63.15						\$63.15
LESS SIREN & BUMPER		6451.560		(\$362.64)						(\$362.64)
LABOR		6451.560		\$395.60						\$395.60
PAINT LABOR		6451.560		\$239.20						\$239.20
PAINT SUPPLIES		6451.560		\$166.40						\$166.40
HAZ. WASTE		6451.560		\$5.00						\$5.00
			INVOICE 052209 TOTALS:	\$2,123.01	\$0.00	\$0.00				\$2,123.01
			RAY'S BODY SHOP TOTALS:	\$2,123.01	\$0.00	\$0.00				\$2,123.01
SCCP SABINE COUNTY CHILD PROTECTIVE										
003	05/04/09	05/21/09	06/18/09							
GRAND JUROR DONATION FROM 5/4/09		6533.435		\$10.00						\$10.00
			INVOICE 003 TOTALS:	\$10.00	\$0.00	\$0.00				\$10.00
052109	05/06/09	05/21/09	06/20/09							
JUROR DONATIONS FROM 5/5-6/09		6530.435		\$170.00						\$170.00
			INVOICE 052109 TOTALS:	\$170.00	\$0.00	\$0.00				\$170.00

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/26/2009

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SABINE COUNTY CHILD PROTECTIVE TOTALS:				\$180.00	\$0.00	\$0.00				\$180.00
SEAR SEARS COMMERCIAL ONE										
T776428	04/28/09	05/22/09	06/12/09							
VACUUM CLEANER 22 INSDP 67, CM 5B&S		6500.560		\$219.99						\$219.99
INVOICE T776428 TOTALS:				\$219.99	\$0.00	\$0.00				\$219.99
SEARS COMMERCIAL ONE TOTALS:				\$219.99	\$0.00	\$0.00				\$219.99
STOR STORY-WRIGHT OFFICE SUPPLY										
20-46422	05/01/09	05/21/09	06/15/09							
DISC, CDR, 52X, JEWEL, 10PK, SR		6310.403		\$7.29						\$7.29
INVOICE 20-46422 TOTALS:				\$7.29	\$0.00	\$0.00				\$7.29
20-46686	05/05/09	05/21/09	06/19/09							
DRUM, F/HL2040		6310.403		\$109.99						\$109.99
FORM, SLS, TRIP, 5.5 X 8.5, 5C		6310.403		\$56.99						\$56.99
SHEARS, STRT, 8 1/2, STST		6310.403		\$4.49						\$4.49
INVOICE 20-46686 TOTALS:				\$171.47	\$0.00	\$0.00				\$171.47
20-46693	05/05/09	05/21/09	06/19/09							
SHEARS, STRT, 7 1/4, STST		6310.403		\$4.39						\$4.39
INVOICE 20-46693 TOTALS:				\$4.39	\$0.00	\$0.00				\$4.39
10-46774	05/06/09	05/21/09	06/20/09							
RIBBON, REFUKK, F/1170, 2PK		6310.400		\$46.99						\$46.99
4-BOOK, STENO, GREGG, 80SH, GN		6310.400		\$6.36						\$6.36
INVOICE 10-46774 TOTALS:				\$53.35	\$0.00	\$0.00				\$53.35
STORY-WRIGHT OFFICE SUPPLY TOTALS:				\$236.50	\$0.00	\$0.00				\$236.50
SUKO SUE KORIOTH, P.C.										
6275	05/21/09	05/21/09	07/05/09							
APPELLANT'S PDR RUSTY HORTON CAUSE NO. 6275		6531.435		\$537.96						\$537.96
INVOICE 6275 TOTALS:				\$537.96	\$0.00	\$0.00				\$537.96
SUE KORIOTH, P.C. TOTALS:				\$537.96	\$0.00	\$0.00				\$537.96

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/26/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
TACR TAC RISK MANAGEMENT POOL										
111551	05/01/09	05/21/09	06/15/09							
PUBLIC OFFICIALS LIABILITY INSURANCE		6635.409		\$1,605.30						\$1,605.30
INVOICE 111551 TOTALS:				\$1,605.30	\$0.00	\$0.00				\$1,605.30
111551-2										
	05/01/09	05/22/09	06/15/09							
AUTOMOBILE LIABILITY		6637.560		\$2,000.00						\$2,000.00
GENERAL LIABILITY		6635.560		\$1,657.00						\$1,657.00
PUBLIC OFFICIALS LIABILITY		6639.560		\$160.54						\$160.54
LAW ENFORCEMENT LIABILITY		6636.560		\$3,005.00						\$3,005.00
AUTOMOBILE PHYSICAL DAMAGE		6638.560		\$1,755.00						\$1,755.00
INVOICE 111551-2 TOTALS:				\$8,577.54	\$0.00	\$0.00				\$8,577.54
TAC RISK MANAGEMENT POOL TOTALS:				\$10,182.84	\$0.00	\$0.00				\$10,182.84
TCLE TCLEOSE										
052109	05/19/09	05/21/09	07/03/09							
REACTIVATION ENDORSEMENT APPLICATION		6470.550		\$250.00						\$250.00
INVOICE 052109 TOTALS:				\$250.00	\$0.00	\$0.00				\$250.00
TCLEOSE TOTALS:				\$250.00	\$0.00	\$0.00				\$250.00
TPHA TEXAS PUBLIC HEALTH ASSOC.										
052109	05/14/09	05/21/09	06/28/09							
REGISTRATION FOR 2009 VITAL STATISTICS; JANICE MCDANIEL		6470.403		\$75.00						\$75.00
REGISTRATION FOR 2009 VITAL STATISTICS; LOUISE CLARK		6470.403		\$75.00						\$75.00
INVOICE 052109 TOTALS:				\$150.00	\$0.00	\$0.00				\$150.00
TEXAS PUBLIC HEALTH ASSOC. TOTALS:				\$150.00	\$0.00	\$0.00				\$150.00
TXSU TX STATE UNIVERSITY/SAN MARCOS										
052109	05/21/09	05/21/09	07/05/09							
TEXAS CONSTABLE'S FIELD GUIDE		6500.550		\$25.00						\$25.00
INVOICE 052109 TOTALS:				\$25.00	\$0.00	\$0.00				\$25.00
TX STATE UNIVERSITY/SAN MARCOS TOTALS:				\$25.00	\$0.00	\$0.00				\$25.00

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/26/2009

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
WACO WALMART COMMUNITY										
003377	04/06/09	05/22/09	05/21/09							
CP EXT SEMI-GLOSS		6450.560		\$65.00						\$65.00
INVOICE 003377 TOTALS:				\$65.00	\$0.00	\$0.00				\$65.00
005646	04/06/09	05/22/09	05/21/09							
2- 6000 BTU A/C REMOTE		6500.560		\$272.00						\$272.00
INVOICE 005646 TOTALS:				\$272.00	\$0.00	\$0.00				\$272.00
006788	04/18/09	05/22/09	06/02/09							
4- STOPS RUST AEROSOL		6450.560		\$15.08						\$15.08
2- CP INT SEMI-GLOSS		6450.560		\$125.74						\$125.74
2- 3M SAND VERY FINE		6450.560		\$3.92						\$3.92
APPLIANCE T/UP WHITE		6450.560		\$2.84						\$2.84
SS TOWEL HOLDER		6450.560		\$6.50						\$6.50
15Q LATCH BOX W/LIME		6450.560		\$3.50						\$3.50
MOUNTED TOWEL HOLDER		6450.560		\$2.97						\$2.97
INVOICE 006788 TOTALS:				\$160.55	\$0.00	\$0.00				\$160.55
007264	04/20/09	05/22/09	06/04/09							
5-CP INT SEMI-GLOSS		6450.560		\$69.35						\$69.35
CP INT SEMI-GLOSS		6450.560		(\$62.87)						(\$62.87)
GLASS & TILE SCRAPER		6450.560		\$2.97						\$2.97
2-GLASS SCRAPER SOFT HANDLE		6450.560		\$5.16						\$5.16
5PC PAINT BRUSH		6450.560		\$4.34						\$4.34
24 OZ. BOWL		6450.560		\$12.48						\$12.48
4PK BOWL RED		6450.560		\$2.00						\$2.00
INVOICE 007264 TOTALS:				\$33.43	\$0.00	\$0.00				\$33.43
052209	04/20/09	05/22/09	06/04/09							
LATE FEE		6450.560		\$29.00						\$29.00
INVOICE 052209 TOTALS:				\$29.00	\$0.00	\$0.00				\$29.00
007010	04/28/09	05/22/09	06/12/09							
4- CP INT SEMI-GLOSS		6450.560		\$251.48						\$251.48
9" METAL TRAY		6450.560		\$2.67						\$2.67
3 PK MS COVERS		6450.560		\$9.81						\$9.81
2- SL 9" FRAME		6450.560		\$7.94						\$7.94
2- SL WINDOW KIT		6450.560		\$15.76						\$15.76

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/26/2009

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 007010 TOTALS:				\$287.66	\$0.00	\$0.00				\$287.66
WALMART COMMUNITY TOTALS:				\$847.64	\$0.00	\$0.00				\$847.64
WEST WEST PAYMENT CENTER										
818238505	04/30/09	05/21/09	06/14/09							
TX VERNONS ANNO STAT BUSINESS & COMMERCE CODE V1		6524.403		\$103.00						\$103.00
TX VERNONS ANNO STAT BUSINESS & COMMERCE CODE V1A		6524.403		\$103.00						\$103.00
TX VERNONS ANNO STAT BUSINESS & COMMERCE CODE V5		6524.403		\$103.00						\$103.00
INVOICE 818238505 TOTALS:				\$309.00	\$0.00	\$0.00				\$309.00
WEST PAYMENT CENTER TOTALS:				\$309.00	\$0.00	\$0.00				\$309.00
XECC XEROX CORPORATION										
598821635	05/02/09	05/21/09	06/16/09							
INVOICE 56 OF 60 CONTRACT #UHG-013341		6500.409		\$146.67						\$146.67
INVOICE 598821635 TOTALS:				\$146.67	\$0.00	\$0.00				\$146.67
XEROX CORPORATION TOTALS:				\$146.67	\$0.00	\$0.00				\$146.67
XERX XEROX CORPORATION										
598806559	05/02/09	05/21/09	06/16/09							
INVOICE 33 OF 48 CONTRACT # TFW-019263		6500.409		\$115.43						\$115.43
INVOICE 598806559 TOTALS:				\$115.43	\$0.00	\$0.00				\$115.43
598806560	05/02/09	05/21/09	06/16/09							
INVOICE 33 OF 48 CONTRACT # TFW-019262		6500.409		\$115.43						\$115.43
INVOICE 598806560 TOTALS:				\$115.43	\$0.00	\$0.00				\$115.43
598806561	05/02/09	05/21/09	06/16/09							
INVOICE 33 OF 48 CONTRACT # TFW-019165		6500.409		\$103.88						\$103.88
INVOICE 598806561 TOTALS:				\$103.88	\$0.00	\$0.00				\$103.88
598806562	05/02/09	05/21/09	06/16/09							

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 5/26/2009

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 33 OF 48 CONTRACT # TFW-019175		6500.409		\$115.45						\$115.45
		INVOICE 598806562 TOTALS:		\$115.45	\$0.00	\$0.00				\$115.45
598806563	05/02/09	05/21/09	06/16/09							
INVOICE 33 OF 48 CONTRACT # TFW-019260		6500.409		\$115.43						\$115.43
		INVOICE 598806563 TOTALS:		\$115.43	\$0.00	\$0.00				\$115.43
		XEROX CORPORATION TOTALS:		\$565.62	\$0.00	\$0.00				\$565.62
		LEDGER TOTALS:		\$23,102.07	\$0.00	\$0.00				\$23,102.07

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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 26, 2009

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 5/26/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BIG4 BIG "4", INC.										
00334245 12 YARDS ROADBASE	05/05/09	05/21/09 6377.601	06/19/09	\$144.00						\$144.00
		INVOICE 00334245 TOTALS:		\$144.00	\$0.00	\$0.00				\$144.00
00334246 12 YARDS ROADBASE	05/05/09	05/21/09 6377.602	06/19/09	\$144.00						\$144.00
		INVOICE 00334246 TOTALS:		\$144.00	\$0.00	\$0.00				\$144.00
00334256 12 YARDS ROADBASE	05/06/09	05/21/09 6377.604	06/20/09	\$144.00						\$144.00
		INVOICE 00334256 TOTALS:		\$144.00	\$0.00	\$0.00				\$144.00
00334268 12 YARDS ROADBASE	05/07/09	05/21/09 6377.604	06/21/09	\$144.00						\$144.00
		INVOICE 00334268 TOTALS:		\$144.00	\$0.00	\$0.00				\$144.00
00334269 36 YARDS ROADBASE	05/07/09	05/21/09 6377.601	06/21/09	\$432.00						\$432.00
		INVOICE 00334269 TOTALS:		\$432.00	\$0.00	\$0.00				\$432.00
00334287 12 YARDS ROADBASE	05/08/09	05/21/09 6377.601	06/22/09	\$144.00						\$144.00
		INVOICE 00334287 TOTALS:		\$144.00	\$0.00	\$0.00				\$144.00
00334288 12 YARDS ROADBASE	05/08/09	05/21/09 6377.602	06/22/09	\$144.00						\$144.00
		INVOICE 00334288 TOTALS:		\$144.00	\$0.00	\$0.00				\$144.00
00334289 12 YARDS ROADBASE	05/08/09	05/21/09 6377.604	06/22/09	\$144.00						\$144.00
		INVOICE 00334289 TOTALS:		\$144.00	\$0.00	\$0.00				\$144.00
00334296 72 YARDS ROADBASE	05/12/09	05/21/09 6377.601	06/26/09	\$864.00						\$864.00
		INVOICE 00334296 TOTALS:		\$864.00	\$0.00	\$0.00				\$864.00
00334316 96 YARDS ROADBASE	05/12/09	05/21/09 6377.603	06/26/09	\$1,152.00						\$1,152.00
		INVOICE 00334316 TOTALS:		\$1,152.00	\$0.00	\$0.00				\$1,152.00

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*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/26/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
00334323 84 YARDS ROADBASE	05/13/09	05/21/09 6377.604	06/27/09	\$1,008.00						\$1,008.00
		INVOICE 00334323 TOTALS:		\$1,008.00	\$0.00	\$0.00				\$1,008.00
00334326 72 YARDS ROADBASE	05/15/09	05/21/09 6377.601	06/29/09	\$864.00						\$864.00
		INVOICE 00334326 TOTALS:		\$864.00	\$0.00	\$0.00				\$864.00
00334327 12 YARDS ROADBASE	05/15/09	05/21/09 6377.602	06/29/09	\$144.00						\$144.00
		INVOICE 00334327 TOTALS:		\$144.00	\$0.00	\$0.00				\$144.00
00334328 105 YARDS ROADBASE	05/15/09	05/21/09 6377.604	06/29/09	\$1,260.00						\$1,260.00
		INVOICE 00334328 TOTALS:		\$1,260.00	\$0.00	\$0.00				\$1,260.00
00334334 84 YARDS ROADBASE	05/15/09	05/21/09 6377.603	06/29/09	\$1,008.00						\$1,008.00
		INVOICE 00334334 TOTALS:		\$1,008.00	\$0.00	\$0.00				\$1,008.00
		BIG "4", INC. TOTALS:		\$7,740.00	\$0.00	\$0.00				\$7,740.00
BRRS		BROKEN R SERVICES								
469552 5/3/09 - CHAMBERS/RANA BRIAN 7 HOURS STORM DEBRIS REMOVAL	05/06/09	05/21/09 6381.604	06/20/09	\$490.00						\$490.00
5/4/09- REEVES RD. 8 HOURS STORM DEBRIS REMOVAL		6381.604		\$560.00						\$560.00
5/5/09- REEVES RD. 10 HOURS STORM DEBRIS REMOVAL		6381.604		\$700.00						\$700.00
		INVOICE 469552 TOTALS:		\$1,750.00	\$0.00	\$0.00				\$1,750.00
469555 8 HRS R/P BRAKE SHOES,DRUMS,SPRINGS & PINS,S CAMS	05/11/09	05/21/09 6344.604	06/25/09	\$320.00						\$320.00
		INVOICE 469555 TOTALS:		\$320.00	\$0.00	\$0.00				\$320.00
469556 R/P LEFT FR HUB & BEARINGS; WELD BRACKETS & BOOM ON	05/13/09	05/21/09 6346.604	06/27/09	\$200.00						\$200.00
		INVOICE 469556 TOTALS:		\$200.00	\$0.00	\$0.00				\$200.00

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*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/26/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BROKEN R SERVICES TOTALS:				\$2,270.00	\$0.00	\$0.00				\$2,270.00
DONS	DON'S SALVAGE & OILFIELD SERV									
19032	02/12/09	05/21/09	03/29/09							
WORK ON GRADER		6345.602		\$180.00						\$180.00
INVOICE 19032 TOTALS:				\$180.00	\$0.00	\$0.00				\$180.00
DON'S SALVAGE & OILFIELD SERV TOTALS:				\$180.00	\$0.00	\$0.00				\$180.00
EPSS	EUGENE PROCELLA SERVICE STAT.									
052109-4	05/07/09	05/21/09	06/21/09							
FLAT ON MASSEY TRACTOR		6366.604		\$10.00						\$10.00
INVOICE 052109-4 TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
052009	05/11/09	05/21/09	06/25/09							
FLAT		6365.602		\$10.00						\$10.00
INVOICE 052009 TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
052109	05/12/09	05/21/09	06/26/09							
CHANGE 4 TIRES		6365.601		\$80.00						\$80.00
SWITCH TIRE		6365.601		\$10.00						\$10.00
INVOICE 052109 TOTALS:				\$90.00	\$0.00	\$0.00				\$90.00
052109-3	05/19/09	05/21/09	07/03/09							
11R24.5 TOYO 122		6365.603		\$360.95						\$360.95
INVOICE 052109-3 TOTALS:				\$360.95	\$0.00	\$0.00				\$360.95
052009-2	05/20/09	05/21/09	07/04/09							
CHANGE TIRE ON WORK P/U		6365.602		\$15.00						\$15.00
SWITCH TIRE		6365.602		\$7.00						\$7.00
INVOICE 052009-2 TOTALS:				\$22.00	\$0.00	\$0.00				\$22.00
EUGENE PROCELLA SERVICE STAT. TOTALS:				\$492.95	\$0.00	\$0.00				\$492.95
GMWS	G-M WATER SUPPLY CORP.									
052109	05/08/09	05/21/09	06/22/09							
MONTHLY WATER BILL ACCT. 1262		6440.602		\$33.66						\$33.66
INVOICE 052109 TOTALS:				\$33.66	\$0.00	\$0.00				\$33.66

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*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/26/2009

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
052209 WATER BILL ACCOUNT #3181	05/22/09	05/22/09 6440.603	07/06/09	\$31.66						\$31.66
INVOICE 052209 TOTALS:				\$31.66	\$0.00	\$0.00				\$31.66
G-M WATER SUPPLY CORP. TOTALS:				\$65.32	\$0.00	\$0.00				\$65.32
HPTS HEMPHILL TIRE STORE										
70524 ROAD SERVICE ON GRADER	05/13/09	05/21/09 6366.602	06/27/09	\$50.00						\$50.00
LABOR		6345.602		\$25.00						\$25.00
ORING		6366.602		\$5.95						\$5.95
AUTO STEM		6366.602		\$6.95						\$6.95
INVOICE 70524 TOTALS:				\$87.90	\$0.00	\$0.00				\$87.90
HEMPHILL TIRE STORE TOTALS:				\$87.90	\$0.00	\$0.00				\$87.90
JIHU JIMMY HUFFMAN, JR.										
052109 CUT TREES OFF THE EDDINGS RD	05/09/09	05/21/09 6107.603	06/23/09	\$150.00						\$150.00
INVOICE 052109 TOTALS:				\$150.00	\$0.00	\$0.00				\$150.00
JIMMY HUFFMAN, JR. TOTALS:				\$150.00	\$0.00	\$0.00				\$150.00
LETC THE LETCO - GROUP, LLC										
9861151 21.90 TONS ROADBASE	04/29/09	05/21/09 6377.602	06/13/09	\$427.05						\$427.05
INVOICE 9861151 TOTALS:				\$427.05	\$0.00	\$0.00				\$427.05
9861715 22.15 TONS ROADBASE	04/29/09	05/21/09 6377.602	06/13/09	\$431.93						\$431.93
INVOICE 9861715 TOTALS:				\$431.93	\$0.00	\$0.00				\$431.93
9861767 21.35 TONS ROADBASE	04/29/09	05/21/09 6377.602	06/13/09	\$416.33						\$416.33
INVOICE 9861767 TOTALS:				\$416.33	\$0.00	\$0.00				\$416.33
9862156 21.21 TONS ROADBASE	04/30/09	05/21/09 6377.602	06/14/09	\$413.60						\$413.60
INVOICE 9862156 TOTALS:				\$413.60	\$0.00	\$0.00				\$413.60

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*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/26/2009

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
9869971 20.40 TONS ROADBASE	05/07/09	05/21/09 6377.602	06/21/09	\$397.80						\$397.80
INVOICE 9869971 TOTALS:				\$397.80	\$0.00	\$0.00				\$397.80
THE LETCO - GROUP, LLC TOTALS:				\$2,086.71	\$0.00	\$0.00				\$2,086.71
NETS										
NEWMAN TRAFFIC SIGNS										
0207310 2-EC FILM- FLAT FREIGHT CHARGES	05/06/09	05/21/09 6657.601 6657.601	06/20/09	\$50.80 \$7.77						\$50.80 \$7.77
INVOICE 0207310 TOTALS:				\$58.57	\$0.00	\$0.00				\$58.57
NEWMAN TRAFFIC SIGNS TOTALS:				\$58.57	\$0.00	\$0.00				\$58.57
PMTIC										
PATRICK-MILLER TRACTOR COMPANY										
411829 SWITCH	04/23/09	05/21/09 6357.602	06/07/09	\$65.22						\$65.22
INVOICE 411829 TOTALS:				\$65.22	\$0.00	\$0.00				\$65.22
412328 SENDER UNIT	04/30/09	05/21/09 6357.602	06/14/09	\$7.00						\$7.00
INVOICE 412328 TOTALS:				\$7.00	\$0.00	\$0.00				\$7.00
PATRICK-MILLER TRACTOR COMPANY TOTALS:				\$72.22	\$0.00	\$0.00				\$72.22
RALA										
RANDY LADNER										
3772 ADJUST CLUTCH & BRAKES MACK DUMP TRUCK ADJUST CLUTCH & BRAKES MACK DUMP TRUCK #2	04/29/09	05/21/09 6344.602 6344.602	06/13/09	\$50.00 \$50.00						\$50.00 \$50.00
INVOICE 3772 TOTALS:				\$100.00	\$0.00	\$0.00				\$100.00
RANDY LADNER TOTALS:				\$100.00	\$0.00	\$0.00				\$100.00
RUPS										
RURAL PIPE & SUPPLY										
64540 3- 15" X 24' CULVERTS 3- 12" X 24' CULVERTS	04/27/09	05/21/09 6370.603 6370.603	06/11/09	\$452.16 \$335.52						\$452.16 \$335.52

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*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 5/26/2009

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 64540 TOTALS:				\$787.68	\$0.00	\$0.00				\$787.68
64947 18" X 30' CULVERT	05/12/09	05/21/09 6371.601	06/26/09	\$264.90						\$264.90
INVOICE 64947 TOTALS:				\$264.90	\$0.00	\$0.00				\$264.90
64976 15" X 30' CULVERT	05/13/09	05/21/09 6370.603	06/27/09	\$188.40						\$188.40
INVOICE 64976 TOTALS:				\$188.40	\$0.00	\$0.00				\$188.40
65037 2- 12" X 24' CULVERT	05/15/09	05/21/09 6370.602	06/29/09	\$223.68						\$223.68
2- 12" X 30' CULVERT		6370.602		\$279.60						\$279.60
15" X 24' CULVERT		6370.602		\$150.72						\$150.72
15" X 30' CULVERT		6370.602		\$188.40						\$188.40
INVOICE 65037 TOTALS:				\$842.40	\$0.00	\$0.00				\$842.40
RURAL PIPE & SUPPLY TOTALS:				\$2,083.38	\$0.00	\$0.00				\$2,083.38
SATR SAN AUGUSTINE TRACTOR										
082871 HUB FOR MASSEY TRACTOR	05/08/09	05/21/09 6357.604	06/22/09	\$146.00						\$146.00
BEARING KIT		6357.604		\$46.50						\$46.50
LUG NUT		6357.604		\$5.06						\$5.06
NUT		6357.604		\$7.60						\$7.60
FREIGHT		6357.604		\$7.50						\$7.50
INVOICE 082871 TOTALS:				\$212.66	\$0.00	\$0.00				\$212.66
SAN AUGUSTINE TRACTOR TOTALS:				\$212.66	\$0.00	\$0.00				\$212.66
TACR TAC RISK MANAGEMENT POOL										
111551 AUTOMOBILE LIABILITY	05/01/09	05/21/09 6636.601	06/15/09	\$341.50						\$341.50
GENERAL LIABILITY		6635.601		\$1,311.00						\$1,311.00
PUBLIC OFFICIALS LIABILITY		6637.601		\$160.54						\$160.54
AUTOMOBILE PHYSICAL DAMAGE		6638.601		\$1,755.00						\$1,755.00
INVOICE 111551 TOTALS:				\$3,568.04	\$0.00	\$0.00				\$3,568.04
111551-2	05/01/09	05/21/09	06/15/09							

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ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/26/2009

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
AUTOMOBILE LIABILITY		6636.602		\$341.50						\$341.50
GENERAL LIABILITY		6635.602		\$1,311.00						\$1,311.00
PUBLIC OFFICIALS LIABILITY		6637.602		\$160.54						\$160.54
AUTOMOBILE PHYSICAL DAMAGE		6638.602		\$1,755.00						\$1,755.00
INVOICE 111551-2 TOTALS:				\$3,568.04	\$0.00	\$0.00				\$3,568.04
111551-3	05/01/09	05/21/09	06/15/09							
AUTOMOBILE LIABILITY		6636.603		\$341.50						\$341.50
GENERAL LIABILITY		6635.603		\$1,311.00						\$1,311.00
PUBLIC OFFICIALS LIABILITY		6637.603		\$160.54						\$160.54
AUTOMOBILE PHYSICAL DAMAGE		6638.603		\$1,755.00						\$1,755.00
INVOICE 111551-3 TOTALS:				\$3,568.04	\$0.00	\$0.00				\$3,568.04
111551-4	05/01/09	05/21/09	06/15/09							
AUTOMOBILE LIABILITY		6636.604		\$341.50						\$341.50
GENERAL LIABILITY		6635.604		\$1,311.00						\$1,311.00
PUBLIC OFFICIALS LIABILITY		6637.604		\$160.54						\$160.54
AUTOMOBILE PHYSICAL DAMAGE		6638.604		\$1,755.00						\$1,755.00
INVOICE 111551-4 TOTALS:				\$3,568.04	\$0.00	\$0.00				\$3,568.04
TAC RISK MANAGEMENT POOL TOTALS:				\$14,272.16	\$0.00	\$0.00				\$14,272.16
LEDGER TOTALS:				\$29,871.87	\$0.00	\$0.00				\$29,871.87

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Charles Watson
County Judge

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Commissioner Pct. 1

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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

~~XX~~ PG 725
VOL

SABINE COUNTY FSM/SPECIAL PROJECTS
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 5/26/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
KISE		KIMCO SERVICES, INC.								
12632	04/23/09	05/22/09	06/07/09							
FLOW TEST 7 UNITS		6505.225		\$343.00						\$343.00
HYDRO TEST 4 CYLINDERS		6505.225		\$116.00						\$116.00
VISUAL PRESSURE TEST 4 CYLINDERS		6505.225		\$30.00						\$30.00
TRAVEL		6505.225		\$65.00						\$65.00
SHIPPING		6505.225		\$60.00						\$60.00
		INVOICE 12632 TOTALS:		\$614.00	\$0.00	\$0.00				\$614.00
		KIMCO SERVICES, INC. TOTALS:		\$614.00	\$0.00	\$0.00				\$614.00
SAST		SABINE STATE BANK								
052209	05/11/09	05/22/09	06/25/09							
PAY TOWARDS NEW FIRE TRUCK ACCT. #215001222		6503.225		\$2,500.00						\$2,500.00
		INVOICE 052209 TOTALS:		\$2,500.00	\$0.00	\$0.00				\$2,500.00
		SABINE STATE BANK TOTALS:		\$2,500.00	\$0.00	\$0.00				\$2,500.00
		LEDGER TOTALS:		\$3,114.00	\$0.00	\$0.00				\$3,114.00

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Fayne Warner
Commissioner Pct. 4

VOL ~~XX~~ PG 727

RECORD RETENTION FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/26/2009

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SCOT SCOTT-MERRIMAN, INC.										
040737	05/08/09	05/22/09	06/22/09							
25 REAMS RECORDING PAPER, 28#		6310.775		\$1,375.00						\$1,375.00
SHIPPING AND HANDLING		6310.775		\$110.04						\$110.04
			INVOICE 040737 TOTALS:	<u>\$1,485.04</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$1,485.04</u>
			SCOTT-MERRIMAN, INC. TOTALS:	<u>\$1,485.04</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$1,485.04</u>
			LEDGER TOTALS:	<u><u>\$1,485.04</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>				<u><u>\$1,485.04</u></u>

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Commissioner Pct. 4

VOL ~~XX~~ PG 729

Approved for payment by Sabine County Commissioner's Court on May 26, 2009

HOTEL/MOTEL TAX

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 5/26/2009

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SAIN										
SABINE INDEX										
32856	04/08/09	05/22/09	05/23/09							
PIONEER TRADE DAY		6451.58		\$79.95						\$79.95
				<u>\$79.95</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$79.95</u>
33036	04/15/09	05/22/09	05/30/09							
PIONEER TRADE DAYS		6451.58		\$79.95						\$79.95
				<u>\$79.95</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$79.95</u>
33085	04/15/09	05/22/09	05/30/09							
PIONEER TRADE DAYS		6451.58		\$13.27						\$13.27
				<u>\$13.27</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$13.27</u>
				<u>\$173.17</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$173.17</u>
				<u>\$173.17</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$173.17</u>

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County Judge

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County Clerk

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Fayne Warner

Fayne Warner
Commissioner Pct. 4

VOL ~~XX~~ PG 731

Approved for payment by Sabine County Commissioner's Court on May 26, 2009

PUBLIC NOTICE

A public hearing is scheduled to be held in the Commissioners' Courtroom on the second floor of the Sabine County Courthouse concerning the acceptance of "Bohannon Road" as a public road with County maintenance. The hearing is scheduled for Monday, July 13, 2009 at 9:15 a.m. All interested parties wishing to speak are requested to complete a public participation form and present it to the County Clerk before 8:30 a.m.

May 26, 2009.

**Janice McDaniel
Sabine County Clerk**

VOL XX PG 732

SABINE COUNTY
911 ADMINISTRATION
ROAD NAME CHANGE
VERIFICATION FORM

COUNTY: SABINE COUNTY

(OLD) REQUESTED ROAD NAME CHANGE: ROAD NAME ADOPTION
INITIALLY APPROVE IN COMMISIONER'S COURT ON MAY 25, 1979 BUT
FAILED TO BE ENACTED. SEE ATTACHED MINUTES.

NEW PROPOSED ROAD NAME: CURTIS CRAIG RD

911 STAFF: KERWIN K. (2-K) LLOYD

SUPERVISOR: MARTHA STONE

COUNTY COMMISIONER: DOYLE DICKERSON

COUNTY JUDGE: CHARLES WATSON

DATE: May 11, 2009

VOL XX PG 733

Doyle

STATE OF TEXAS
COUNTY OF SABINE

On this the 25th day of May, 1979, the Honorable Commissioners Court met in regular session with the following present:

Royce C. Smith	County Judge
R. E. Smith	Commissioner, Precinct No. 1
G. W. Russell, Jr.	Commissioner, Precinct No. 2
Eldridge Ellisen	Commissioner, Precinct No. 3
Jimmy Vickers	Commissioner, Precinct No. 4
Minnie Gooch	County Clerk

Rhonda Brooks appeared before the court requesting parking space be reserved for Court House employees. Motion was made by Commissioner G. W. Russell, Jr., and seconded by Commissioner R. E. Smith that this could not be done.

The situation of the Curtis Craig Road (or may be referred to as the Old Centerview Road) was discussed. Commissioner Eldridge Ellison made a motion to clarify that the above mentioned road is a County Road for approximately 1-1/4 miles in the vicinity of the Maurice Walker property, and must be opened. This motion was seconded by Commissioner G. W. Russell, Jr. Motion Carried.

Road and Bridge Special will be split 4 ways according to the following percentages:

R & B # 1	22%
R & B # 2	27%
R & B # 3	20%
R & B # 4	31%

Accounts were allowed and made payable.

There being no further business, the court adjourned.

Royce C. Smith
COUNTY JUDGE

R. E. Smith
COMMISSIONER, PRECINCT NO. 1

E. Ellison
COMMISSIONER, PRECINCT NO. 3

COMMISSIONER, PRECINCT NO. 2

COMMISSIONER, PRECINCT NO. 4

Minnie Gooch
CLERK OF THE COURT

VOL XX PG 734

Vol. Q/Pg. 302

Proclamation Declaring May as Elder Abuse Prevention Month

WHEREAS, People who are elderly or have disabilities have contribute to the general welfare of Sabine County, Texas by helping to preserve customs, convictions, and traditions of many people backgrounds; and

WHEREAS, These residents are vital and integral members of our society and their wisdom and experience have enriched our lives; and

WHEREAS, Abuse of the elderly and people with disabilities in domestic and institutional settings is a wide-spread problems, affective hundreds of thousands of people across the country; and

WHEREAS, Texas APS Workers completed 74,737 investigations of which 51,200 cases of Abuse, Neglect and Exploitation were confirmed against our elderly Texans or those with disabilities in 2008; and

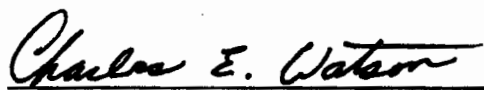
WHEREAS, Elder abuse is grossly underreported because the elderly who are being abused find it very difficult to tell anyone and are usually ashamed and sometimes afraid; and

WHEREAS, Elder abuse happens to men and women of all income levels, all cultural and ethnic groups, whether they are in good health or incapacitated in some way, in poor neighborhoods and in suburbia; and

WHEREAS, Many of the case investigated by Adult Protective Services in Texas involve self-neglect and it is our duty as citizens to reach out to people in need;

NOW, THEREFORE, I, Charles Watson, County Judge of Sabine County do hereby proclaim the month of May 2009 to be Elder Abuse Prevention Month in Sabine County, Texas, and urge all citizens to work together to help reduce abuse and neglect of people who are elderly or have disabilities.

Dated this 12th of May, 2009



Charles Watson, County Judge

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FEES COLLECTED IN APRIL, 2009

JEFF COX, JUSTICE OF THE PEACE, PRECINCT #1, PLACE #1	1,953.00
JAMES BRASHER, JUSTICE OF THE PEACE, PRECINCT #2, PLACE #1	208.00
TANYA WALKER, DISTRICT CLERK	4,028.57
JANICE MCDANIEL, COUNTY CLERK	15,258.00

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FINANCIAL REPORT

April 30, 2009

FUND	BALANCE 4/30/08	BALANCE 3/31/09	RECEIPTS	DISBURSEMENTS	BALANCE 4/30/09
GENERAL	1,344,997.19	1,709,735.63	107,137.40	204,655.90	1,612,217.13
COMPENSATION TO VICTIMS OF CRIME	0.00	5.00	0.00	5.00	0.00
ARREST FEES	0.00	1,032.75	469.80	1,502.55	0.00
CIVIL LEGAL SERVICES INDIGENT	0.00	130.15	31.00	161.15	0.00
TIME PAYMENT	0.00	311.67	142.50	454.17	0.00
CHILD SAFETY SEAT VIOLATIONS	92.00	0.00	2.60	0.00	2.60
BAIL BOND FEE	135.00	202.50	195.00	222.00	175.50
STATE TRAFFIC FEE	0.00	1,334.27	425.50	1,759.77	0.00
LICENSE AND WEIGHT FINES	0.00	202.00	0.00	202.00	0.00
DISTRICT CLERK STATE FEES	0.00	1,752.20	1,037.56	2,789.76	0.00
CCC 01/01/04 FORWARD	0.00	4,738.64	2,113.50	6,852.14	0.00
CCC 09/01/01 THRU 12/31/03	0.00	36.00	0.00	36.00	0.00
CCC 08/31/99 THRU 08/31/01	70.65	102.38	0.00	102.38	0.00
CCC 09/01/97 THRU 08/30/99	0.00	0.00	0.00	0.00	0.00
CCC 09/01/95 THRU 08/31/97	0.00	0.00	0.00	0.00	0.00
CCC 09/01/91 THRU 08/31/95	0.00	0.00	0.00	0.00	0.00
EMS TRAUMA FUND	0.00	213.75	200.00	413.75	0.00
DNA TESTING	0.00	0.00	0.00	0.00	0.00

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FINANCIAL REPORT

April 30, 2009

FUND	BALANCE 4/30/08	BALANCE 3/31/09	RECEIPTS	DISBURSEMENTS	BALANCE 4/30/09
FAILURE TO APPEAR	0.00	466.00	360.00	826.00	0.00
JURY REIMBURSEMENT FEE	0.00	388.56	190.00	578.56	0.00
JUDICIAL SUPPORT - CRIMINAL ST.	0.00	555.20	224.00	779.20	0.00
JUDICIAL SUPPORT - CIVIL	0.00	1,985.22	966.00	2,951.22	0.00
FAMILY PROTECTION FEE	319.00	1,114.00	105.00	0.00	1,219.00
NONDISCLOSURE FEE	0.00	0.00	0.00	0.00	0.00
DRUG COURT PROGRAM	0.00	229.50	110.00	339.50	0.00
INDIGENT DEFENSE FUND	0.00	169.20	70.00	239.20	0.00
RECORD MANAGEMENT FEE	1,743.50	5,456.00	287.50	2,047.00	3,696.50
COURTHOUSE SECURITY	53,753.09	60,641.16	625.00	0.00	61,266.16
COURTHOUSE SECURITY - JP's	2,196.97	2,654.26	37.00	0.00	2,691.26
LIBRARY	25,268.47	27,213.97	690.00	2,499.50	25,404.47
JUSTICE COURT TECH FUND	13,518.91	1,513.65	159.00	0.00	1,672.65
STATE SCHOOL MONEY (SHERIFF)	5,116.27	6,023.41	0.00	0.00	6,023.41
STATE SCHOOL MONEY (CONST.)	0.00	0.00	660.67	0.00	660.67
JUDICIAL SUPPORT - CRIMINAL CO.	1,558.74	1,942.13	25.40	0.00	1,967.53
OMNI FEE	151.01	309.01	108.00	266.00	151.01
MEDIATION FEE	0.00	0.00	255.00	0.00	255.00
GUARDIANSHIP FEE	280.00	1,320.00	40.00	0.00	1,360.00
BALANCE AS OF 04/30/09					1,718,762.89

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FINANCIAL REPORT
April 30, 2009

FUND	BALANCE 4/30/08	BALANCE 3/31/09	RECEIPTS	DISBURSEMENTS	BALANCE 4/30/09
ROAD & BRIDGE #1	311,315.60	254,796.18	23,625.17	28,264.42	250,156.93
ROAD & BRIDGE #2	240,656.09	352,862.21	23,343.77	60,993.98	315,212.00
ROAD & BRIDGE #3	297,747.01	409,920.19	22,971.97	60,324.06	372,568.10
ROAD & BRIDGE #4	211,019.52	343,172.78	26,584.10	21,143.17	348,613.71
ROAD & BRIDGE SPECIAL #1	5,480.60	2,995.83	0.00	30,219.92	-27,224.09
BALANCE AS OF 04/30/09					1,259,326.65

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FINANCIAL REPORT
April 30, 2009

FUND	BALANCE 3/31/09	RECEIPTS	DISBURSEMENTS	BALANCE 4/30/09
ROAD & BRIDGE #1 TexSTAR	385,955.27	158.10	0.00	386,113.37
ROAD & BRIDGE #2 TexSTAR	385,955.26	158.10	0.00	386,113.36
ROAD & BRIDGE #3 TexSTAR	385,955.27	158.09	0.00	386,113.36
ROAD & BRIDGE #4 TexSTAR	385,955.31	158.09	0.00	386,113.40
BALANCE AS OF 04/30/09				1,544,453.49

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FINANCIAL REPORT

April 30, 2009

FUND	BALANCE 4/30/08	BALANCE 3/31/09	RECEIPTS	DISBURSEMENTS	BALANCE 4/30/09
RECORD RETENTION	70,971.25	87,527.61	2,118.24	413.77	89,232.08
HOTEL/MOTEL TAX	43,225.67	67,151.02	16,942.90	4,354.04	79,739.88
SABINE COUNTY FSM SPECIAL PROJECTS	184,203.66	85,964.54	114,732.75	0.00	200,697.29
DISTRICT CLERK SPECIAL REVENUE	5,155.59	6,470.37	196.70	2,397.00	4,270.07
SABINE COUNTY CONVENTION CENTER BUILDING FUND	141,332.83	44,878.74	147.55	0.00	45,026.29
SABINE COUNTY CLERK RECORD ARCHIVE FEE	33,033.41	35,635.84	1,866.94	0.00	37,502.78
SABINE COUNTY TCDP#726571	0.00	0.00	0.00	0.00	0.00
SABINE COUNTY DISASTER RECOVERY GRANT DRS 060076	0.00	0.00	3,941.00	3,941.00	0.00

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FLAT RATE/FIXED FEE CONTRACT FOR PROFESSIONAL SERVICES

WHEREAS, under the provisions of the Texas Constitution and federal law, the governing body of a political entity with members elected from single member districts is responsible for the division of the political entity into precincts, districts or wards, and to conduct periodic reapportionment of such wards to accomplish fair representation and one-person-one-vote balance; and

WHEREAS, the apportionment of the population of the political entity must comply with state and federal statutory requirements; and

WHEREAS, professional assistance will assure that the obligations imposed by state or federal law are satisfied, and that the process is conducted in an orderly, efficient manner; and

WHEREAS, the firm of Allison, Bass & Associates, L.L.P. is prepared to provide all necessary professional services to assist in this area;

Sabine County, acting by and through its Commissioners Court and Allison, Bass and Associates, a Limited Liability Partnership, HEREBY AGREE to the following terms and conditions:

Section 1: STANDARD SERVICES

- A. Allison, Bass & Associates, L.L.P. will provide all necessary services to successfully complete all redistricting projects assigned by the lawful authority of the contracting governmental entity. These services include, but are not limited to, the following:
1. Conduct preliminary planning and assembly of information useful and necessary for the reapportionment of the contracting governmental entity and election subdivisions of the jurisdiction related thereto.
 2. Obtain preliminary population data from the U. S. Census Bureau for the 2010 federal census.
 3. Prepare the necessary population and demographic analysis to evaluate existing subdivisions of the contracting governmental entity to insure that the same meet all legal requirements under State and Federal law, and to provide a written report to the contracting governmental entity of all findings.
 4. In the event existing political boundaries remain in compliance with state and federal law without the necessity of reapportionment following the 2010 census, the contracting governmental entity and Allison, Bass & Associates, L.L.P. will conclude this agreement as provided in Section 2A below.
 5. Should redistricting be legally required, Allison, Bass & Associates, L.L.P. will, working in conjunction with the contracting governmental entity, prepare no less

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than THREE (3) ALTERNATIVE REAPPORTIONMENT PLANS, draft maps, proposals and notices to satisfy all statutory and constitutional requirements, and will be compensated as provided in Section 2B below.

6. Consult with the designated authority (either the governing body of the contracting governmental entity, or any authorized citizens advisory committee) as needed by mail, telephone, email or facsimile, and no fewer than THREE PHYSICAL APPEARANCES within the jurisdiction being reapportioned. These appearances will include a preliminary workshop with the executive body of the contracting governmental entity, and not less than two (2) meetings with the designated authority.
7. Attend and participate in one or two PUBLIC HEARINGS on proposed redistricting plans. The Public Hearings will be conducted after the designated authority has made a recommendation to the contracting governmental entity, and may be conducted on the same date in two different locations within the jurisdiction being reapportioned.
8. After approval by the executive body of the contracting governmental body, prepare and file all necessary maps and other documentation to complete submission to the U. S. Department of Justice for Preclearance under the Voting Rights Act
9. Upon receipt of Preclearance from the Department of Justice, prepare and file all necessary notice, maps and documentation with the appropriate Texas officials in conformity with State law.
10. In the event litigation is required, Allison, Bass & Associates, L.L.P. will agree to provide such additional legal services and/or support as the parties may contract under separate agreement.

B. The contracting governmental entity agrees to provide access to all necessary records and personnel for this project and to fully cooperate with the Attorneys in this project.

Section 2: COMPENSATION

The contracting governmental entity agrees to compensate Allison, Bass & Associates, LLP for its services as follows:

A. Initial Assessment:

Fee for preparing an Initial Assessment of existing political boundaries, including the costs of obtaining suitable 2010 Census Data, is \$1,500.00. The Initial Assessment fee is due January 31, 2010.

Should the Initial Assessment indicate that the existing political boundaries for the contracting governmental entity do not require redistricting under state and federal law, and that no legal basis exists for further reapportionment services, there will be no additional costs due beyond the Initial Assessment fee.

B. Further Reapportionment Proceedings Required

Should the Initial Assessment indicate that the existing political boundaries for the contracting governmental entity are unsuitable under state and federal law and services are provided for the reapportionment process the 2nd Installment of \$6,500.00 will be due on September 1, 2011.

Upon completion of the project, and submission of the plan adopted by the contracting governmental entity to the United States Department of Justice, a final and 3rd Installment Fee of \$6,500.00 will be due on September 1, 2012.

C. Total Fixed Fee- NOTE: *The Fixed fee does not include the cost of publication or mailing of any notice that may be required by state or federal law. The contracting local governmental entity will bear the cost of such publication or mailing.*

The total fixed fee for services is \$14,500.00.

EXECUTED on this 2 day of June, 2009.

BY: Charles E. Watson
Title: Sabine County Judge

Allison, Bass & Associates, L.L.P.

BY: [Signature]
James P. Allison or Robert T. Bass

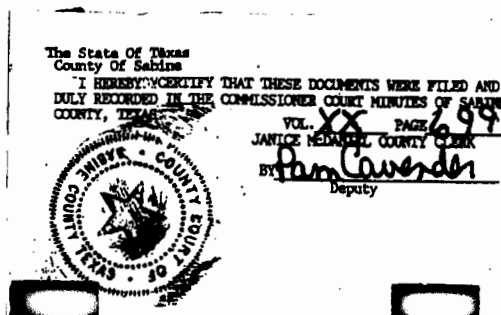
TREASURER'S QUARTERLY REPORT
 JANUARY, FEBRUARY AND MARCH, 2009

FUND	BALANCE 12/31/2009	RECEIPTS	DISBURSEMENTS	BALANCE 3/31/2009
GENERAL	1,259,360.94	2,200,088.51	1,749,713.82	1,709,735.63
CVC	0.00	5.00	0.00	5.00
ARREST FEES	1,400.37	1,337.75	1,705.37	1,032.75
CLSI	82.65	164.00	116.50	130.15
TIME PAYMENT	380.73	364.17	433.23	311.67
CHILD SAFETY SEAT VIOL.	314.00	0.00	314.00	0.00
BAIL BOND FEE	324.00	225.00	346.50	202.50
STATE TRAFFIC FEE	969.00	1,614.50	1,249.23	1,334.27
LICENSE AND WEIGHT FINES	33.00	202.00	33.00	202.00
DISTRICT CLERK STATE FEES	1,058.01	2,175.10	1,480.91	1,752.20
CCC 01/01/04 FORWARD	5,128.53	7,145.30	7,535.19	4,738.64
CCC 09/01/01 THRU 12/31/03	155.02	40.00	159.02	36.00
CCC 08/31/99 THRU 08/31/01	116.11	113.75	127.48	102.38
CCC 09/01/97 THRU 08/30/99	192.15	0.00	192.15	0.00
CCC 09/01/95 THRU 08/31/97	70.65	18.00	88.65	0.00
CCC 09/01/91 THRU 08/31/95	47.25	0.00	47.25	0.00
EMS TRAUMA FUND	264.60	357.50	408.35	213.75
DNA TESTING	0.00	0.00	0.00	0.00
FAILURE TO APPEAR	626.00	586.00	746.00	466.00
JURY REIMBURSEMENT FEE	406.16	589.73	607.33	388.56
JUDICIAL SUPPORT FEE CR ST	591.68	750.40	786.88	555.20
JUDICIAL SUPPORT FEE CV	1,145.54	2,405.22	1,565.54	1,985.22
FAMILY PROTECTION FEE	949.00	165.00	0.00	1,114.00
NON DISCLOSURE	0.00	0.00	0.00	0.00
DRUG COURT PROGRAM	144.00	390.00	304.50	229.50
INDIGENT DEFENSE FUND	171.90	255.00	257.70	169.20
COURTHOUSE SECURITY	59,009.78	1,631.38	0.00	60,641.16
COURTHOUSE SECURITY - JP	2,540.26	114.00	0.00	2,654.26
RECORD MANAGEMENT	4,666.00	790.00	0.00	5,456.00
LIBRARY	26,258.97	1,350.00	395.00	27,213.97
JUSTICE COURT TECH FUND	985.65	528.00	0.00	1,513.65
SHERIFF - SCHOOL FUNDS	5,116.27	1,848.14	941.00	6,023.41
CONSTABLE #1 - SCHOOL FUNDS	0.00	660.67	0.00	660.67
OMNI FEE	357.01	194.00	242.00	309.01
JUDICIAL SUPPORT FEE CR CO	1,855.93	86.20	0.00	1,942.13
GUARDIANSHIP FEE	1,000.00	320.00	0.00	1,320.00
RECORD RETENTION	84,042.22	5,403.86	1,918.47	87,527.61
SCDC SPECIAL REVENUE	6,160.73	309.64	0.00	6,470.37
HOTEL/MOTEL TAX	53,619.22	17,747.61	4,215.81	67,151.02
SABINE COUNTY TCDP 726571	0.00	0.00	0.00	0.00
SABINE COUNTY DRS 060076	0.00	7,300.00	7,300.00	0.00
CONV CENTER BUILDING FUND	44,439.00	439.74	0.00	44,878.74
FSM SPECIAL PROJECTS	91,396.99	114,732.75	5,432.45	200,697.29
RECORD ARCHIVE FEE	40,806.09	4,644.75	9,815.00	35,635.84
ROAD & BRIDGE #1	217,583.55	346,382.05	309,169.42	254,796.18
ROAD & BRIDGE #2	121,464.30	317,914.92	86,517.01	352,862.21
ROAD & BRIDGE #3	146,867.97	310,096.49	47,044.27	409,920.19
ROAD & BRIDGE #4	52,054.27	381,364.76	90,246.25	343,172.78
ROAD & BRIDGE SPECIAL #1	3,611.12	0.00	615.29	2,995.83

STATE OF TEXAS

COUNTY OF SABINE

I, TRICIA JACKS, COUNTY TREASURER OF SAID COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE QUARTERLY REPORT IS TRUE AND CORRECT.



Tricia Jacks
 TRICIA JACKS - COUNTY TREASURER

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