

Monday, August 24, 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. 34
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 August 10th regular, August 10th special and August 21st special sessions of Court. Commissioner McDaniel seconded. All voted for. Motion carried.

Agenda item #2-Reports

Commissioner Clark moved to accept the reports from both Extension Agents. Commissioner Warner seconded. All voted for. Motion carried.

Agenda item #3-Budget Amendments

No budget amendments were submitted.

Agenda item #4-Discuss with Possible Action on Tuttle Road, Pct. #3

Commissioner Dickerson moved to table this agenda item. Commissioner Warner seconded. All voted for. Motion carried.

Agenda item #6-Discuss with Possible Action on Report from Tourism Committee-Maurice Patterson

Maurice Patterson presented an application for funds for Milam Settlers' Day along with the Committee's recommendation. The Committee recommends approving the application. The request is for \$4,400.00.

Commissioner McDaniel moved to approve the request for Milam Settlers' Day. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #7-Discuss with Possible Action on Enforcement of the Cell Phone Use Prohibited Law in Brookeland School Zone

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Commissioner Clark moved to enforce the cell phone use law in the Brookeland School Zone. Commissioner McDaniel seconded. All voted for. Motion carried.

Agenda item #8-Discuss with Possible Action on Request from Child Welfare Board to use Sabine County Tax ID#-Edith McCauley

Edith asked that this be postponed to allow the Tax Assessor time to check into this.

Commissioner McDaniel moved to table this agenda item. Commissioner Warner seconded. All voted for. Motion carried.

Agenda item #10-Order Local Option Election for the City of Pineland

County Clerk informed the Court that the petition was turned into the Voter Registrar on July 22nd and that she has verified 77 qualified signatures. Only 62 signatures were needed. She told the Court that it has been more than 30 days since the petition was filed with the Voter Registrar. This election will be held at the Pineland VFD, precinct #3 voting location. The order contains the issue to be voted on, the polling location and time for Election Day, the dates, times and locations for early voting and the name and address to obtain a ballot by mail. Also, it contains the deadline to apply for a ballot by mail.

Commissioner McDaniel moved to order the local option election for the City of Pineland for the legal sale of beer and wine for off-premise consumption only to be held along with the Amendment election on November 3, 2009. Commissioner Dickerson seconded. All voted for. Motion carried. See attached copy of order.

Agenda item #9-Discuss with Possible Action on Requested Name Change for "Lickskillet Road" back to "Cooper Road" -Arlon Cooper

Mr. Cooper submitted a petition requesting the Lickskillet road be changed to Cooper road. He said this road has always been known as Cooper road. He gave the Court a brief history of the road and individuals that have lived on this road.

Commissioner Warner said the road has been called Cooper road but doesn't know if it was ever named that. He told Mr. Cooper that the normal procedure for road name request goes through the 911 office. He said he talked with the 911 Coordinator this morning and he wants to check into this some more.

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Commissioner Warner moved to table this agenda item for more information. Commissioner Clark seconded. All voted for. Motion carried. Agenda item #5 Discuss with Possible Action on Assistance to Sabine County Recycling Committee-Rachel Perry and Richard Knight

Rachel Perry, executive director of the Cooperative Teamwork & Recycling Assistance, presented a slide show describing how CTRA works.

Richard Knight, spokesperson for the Recycling Committee, presented a proposal to the Court. They are asking to be allowed to use a portion of Precinct #1's barn location to put the containers.

The Court agreed this will be good for the County.

Commissioner Clark moved to furnish a place at precinct #1's barn for the recycling containers. Commissioner Warner seconded. All voted for. Motion carried. See attached copy of the proposal.

Agenda item #11-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



County

Title: CEA - FCS

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Sabine

County

MONTHLY REPORT TO COMMISSIONERS COURT

Month: July

Name: Amanda Drennan

Title: CEA - FCS

This Month:


Total Miles Traveled: 852

2 - 2 fitting station appointments
6 - 1 fitting station appointment
7 - participated in District 5 4-H Recordbook Judging Event
14 - participated in TEEA Club in District 5 Cultural Arts Event
27-31 - participated and facilitated programs at the TEAFCS State Association meeting

Next Month:

19 - participate in Homemakers Haven with Busy Bees TEEA Club and facilitate program
18 - participate in quarterly District 5 BLT program update
31 - participate in District 5 TEAFCS quarterly business meeting

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Signature

8/6/09

Date

CEA-FCS
Title

MONTHLY REPORT TO COMMISSIONERS COURT

Month: June

Name: JOHN B. TONER

Title: CEA-AGNR

This Month:

Total Miles Traveled: 1349

7/07/09- District Record book judging Lufkin
 7/08/09-Liquid Fertilize demo, David Eddings.
 7/10/09- Pond weed demonstration Hoover farm.
 7/13/09- Selected major show show calves for Shawn & Haley Elliott.
 7/16/09- Sabine county 4-H Horse club leaders meeting, 8 attended, discussed state horse show, playday duties.
 7/18/09- Sabine county 4-H Horse club playday, 48 participants, 112 attended.
 7/29-8/1-09- Assisted with speed events at state 4-H Horse show, 175 participants.

3 newspaper article, 17 farm visits, 41 Office visits,, 37 phone calls,

Next Month:

8/01/09- Return from Abilene State show
 8/02-05/09- Attending Texas A&M Beef Cattle Short Course
 8/12/09- Continue pond weed demonstration
 8/13/09- 4-H Horse club leaders meeting
 8/15/09- 4-H Horse club playday
 8/17/09- Set Up School enrichment with third grade teachers in all schools
 8/21/09- Winter pasture program
 8/24/09- 4-H Re-enrollment meeting

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Signature

07/06/09

Date

County Extension Agent-AGNR

Title

MONTHLY SCHEDULE OF TRAVEL REPORT

Month: **July**

Name: **JOHN B. TONER**

Title: **CEA-AGNR**

Date	Scope/Description of Travel	Miles Traveled	Amount	
			Meals	Lodging
7/2	A. Beauchamp hay production problem	24.0		
7/6	D. Boucher pond weed problem	26.0		
7/7	District 4-H record book judging Lufkin	124.0	\$10.00	
7/8	D Eddings hay meadow liquid fertilizer	18.0		
7/8	Jacee Stewart state horse show question	26.0		
7/8	Completing travel for 4-H members going to state	33.0		
7/10	Set up pond weed demo Hoover farm Pineland	22.0		
7/11	Applied demo materials to Hoover pond	22.0		
7/13	A. Fuller hay meadow	27.0		
7/13	Shawn/Haley Elliott check show calves	17.0		
7/16	Horse club leaders meeting	22.0		
7/18	Horse club playday	22.0	\$10.00	
7/20	Danson ant problem Fairmont	34.0		
7/21	Borders Holly Park white flies in ornamentals	36.0		
7/22	Check pond demo Hoover	22.0		
7/29	Travel to State Horse show work speed events	437.0	\$30.00	
7/31	Return State Horse show Abilene	437.0	\$105.00	
Grand Total of Mileage, Meals and Lodging		1,349.0	\$155.00	\$0.00

Other expenses in field (list):

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

Signature

8/11/09

Date

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

In its meeting of August 20, 2009, the Tourism Committee of Sabine County took under consideration the application of the Milam Settlers Day Organization for funds to support advertising for their event to be held on November 20-21, 2009. After careful study and a review of last year's successful event, the Committee recommends to the Commissioners' Court of Sabine County that advertising funds be extended to this group. As a side note, a quorum of 6 members of the Committee were present. The vote for a positive recommendation was 5 for with one abstention. The MSD request is for \$4,400.00.

The complete application and all the supporting data are attached.

Respectfully submitted,



Maurice Patterson

ATTACHMENT

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**Milam Settlers Day Application
For Hotel/Motel Tax Funds For Advertising Expense**

Date of Application: August 2009

Organization Information:

**Name: Milam Settlers Day Organization
Address: P. O. Box 215, Milam, TX 75959
Phone: 409-625-4472, Loretta Sterle, President
Type of Organization: Tax Free per 501 C(4)**

Milam Settlers Day will celebrate its 17th year November 20 and 21, 2009. Last year we had our largest ever crowd, conservatively 5,000 people attended. The event will again be two days. The year 2008 saw 92 vendors.

Due to the expanded advertising in 2008, visitors and vendors came from as far as Oklahoma, Beaumont, Houston, Orange, Deridder, Alexandria, Natchitoches. The funds from this Tourism Commission in 2008 helped us to draw the largest crowd ever. And, in addition to funds from this Tourism Commission MSD funded additional advertising. (see Attachment A)

Enough funds were raised this past year for a marker to commemorate the CCC Camp on U. S. Hwy 21 east of Milam. There are also plans for an Historical Marker for the town of Milam. We will begin raising money For this project at the celebration in November, 2009

An Historical Marker has been purchased to be placed in front of the Nethery Store which will be dedicated some time this year. This is through the efforts of The Nethery family. The Nethery Store now has a historical marker.

Plans are also to add a marker for Milam Post Office - The oldest operating post office in Texas, a marker for the Lawyers Tree behind Nethery Store, and a marker for the Historic Milam Cemetery.

The "Wall of Fame" with pictures and bios will again be displayed to honor our servicemen and women.

Continued care of the Causey House is a major ongoing project for the organization. Last year the porches were repaired and treatment for

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termites and other pests is accomplished as needed.

We again donated \$200.00 for upkeep of the historic Milam Cemetery.

MSD continues to work with the El Camino Real Trail Partners group. Plans are in progress to join in the "Sale on the Trail" in May. This garage sale will extend from Natchitoches to Crocket. The first sale took place in May 2008 and was quite successful. (See attached marketing for year 2009)

We again presented a scholarship to a Hemphill High School senior in May 2009 in the amount of \$500.00

In 2008 we were privileged to have the Bevil's Rangers, early Texas Re-enactors at MSD. We invited the third grade children from the Three elementary schools to MSD on Friday for special presentations. of pioneer cooking on the trail, blacksmith, leather tanning, spinning Firearms, and tomahawk throwing. The children were also treated To a walk-through the Causey House, explaining living in a one-room cabin. (imagine with 9 children). They were able to view period tools, dishes, etc.

Fourth graders from both Hemphill and Brookland schools attended. (approximately 100 children.) The teachers and children very much enjoyed demonstrations of early Texas living conditions and the log cabin. MSD will again host Bevil's Rangers in 2009 and invite the schools to attend. MSD will need to pay for this organizations expenses for the year 2009 (\$400.00)

We also contracted with "Exotic Wings Productions" to have entertainment for the children attending both Friday and Saturday. Mr. Carlin has an entertaining bird act and has a good moral message for the children.

In order to continue the rate of growth that Milam Settlers Day experienced in 2008, the group needs assistance with its advertising expense again this year. We would like to use the same advertising schedule we used last year (see schedule A) and respectfully ask the Tourism Commission to consider this application for advertising funds in the amount of \$4,400.00

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ADDITIONAL FACTS FOR CONSIDERATION ON THE MILAM SETTLERS DAY ORGANIZATION

1. The Milam Settlers Day event directly affects tourism in Sabine County. The advertising campaign makes "Milam" and "Sabine County" known to a large market. Those who come to Settlers Day receive additional information about the county through brochures and flyers that we make available.

2. MSD will include in all our correspondence with vendors, dealers, and attendees that we can provide names and numbers of local places to stay while they are in the county. We will contact marinas, etc. through the Chamber of Commerce that we will distribute this information also at the information table at Settlers Day. We also feel that providing information from local marinas, information about events on Toledo Bend and throughout the county, and information about local shops and restaurants will bring people back to the county at another time.

3. Short term benefits to the county include many visitors to the county event and the money they will spend while here. Long term benefits include returning tourism and/or relocation to the county, as well as making it possible for the MSD organization to realize its now and future goals.

4. In addition to the large advertising budget, there are many other expenditures, both on-going and occasional. In 2008 year, those expenses included:

Insurance: \$1233.75

Gate Prizes: \$200.00

Park maintenance & supplies: \$606.83

Grand Prize: \$400.00

Trophies and prizes for contest winners: \$393.99

Bonds for contestants: \$1,508.66

Porta-Potties for the event: \$515.00

Postage: \$117.00

Utilities: \$386.90

Exotic Wings Productions \$400.00

Trash pick-up and cleanup during and after event \$600.00.

5. We also plan to make further improvements to the supply of electricity this year as more vendors require it for their booths.

6. The history of Milam in Sabine County is worth remembering and promoting. It is the county's oldest town. It was initially an Indian watering place, then a Spanish camp, and was settled by Anglos

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in the last 1820's. Milam was the seat of government in 1835 and was the county seat until 1858. It was a major port of entry into Texas by early settlers, and it was a Civil War quartermaster Headquarters. The town, in its heyday, had several inns, saloons, race tracks, and universities.

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Attachment A
Advertising Expenses for MSD 2008

PAID BY H/M TAX

East Texas Peddler - 11/5/08-#1486:3 x 3.5 AD	49.88
East Texas Peddler - 11/12/08- #2486 3 x 7 Ad	99.75
East Texas Peddler - 11/19/08-#1488; 3 x 7 Ad (½ price)	49.88
The Light and Champion	114.30
The Light and Champion	114.30
Baldrige-Dumas Communications - KZBL	135.00
Baldrige-Dumas Communications - KBDV	150.00
Baldrige-Dumas Communications - KWLTV	135.00
Baldrige-Dumas Communications - KTEZ	108.00
Baldrige-Dumas Communications - KTHP	160.00
KLTV/KTRE 11/10-16/08 Air time Rotator	442.00
KLTV/KTRE 11/17-21/08 Air time Rotator	442.00
KLTV/KTRE 11/15/08 - Air Time News at 6P	82.00
KLTV/KTRE 11/11/08 VT Editing	125.00
KLTV/KTRE 11/25/08 Banner ROS	250.00
KLTV/KTRE 11/10-16/08 Air Time Rotation	492.00
KLTV/KTRE 11/17-23/08 Air Time Rotation	492.00
Balance of appropriated paid to MSD	58.89

Total

\$3,500.00

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ADVERTISING PAID BY MSD/2008

El Camino Real Trail Partners (Rack Card)*	125.00
Lufkin Peddler	33.00
The Sign Shop	51.96
Deep East Texas Bass & Bucks (¼ page ad)	30.00
Deep East Texas Bass & Bucks (larger ad)	55.00
Susan Nethery (supplies)	252.62
Variety Shopper - display ads	60.00
The Lufkin Daily News	168.00
Sabine County Reporter	41.20
Rayburn Broadcasting	150.00
Sabine County Reporter	122.60
Sabine Index	191.88
Color Visual Concepts (posters)**	203.26
Total	\$1,484.52

***See attached Rack Card**

**** See attached Poster**

In addition we would like to add: (costs are not yet available)

**The Beaumont Enterprise
Toledo Bend Chronicle website
San Augustine Tribune**

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BOARD MEMBERS

CHARLES BUCKLEY, PRESIDENT
BRIET HOLLOWAY, VICE-PRESIDENT
JERRY GILBERT, SECRETARY
JERRY BUSCH
MACK COOPER
TODD SMITH
CALVIN WEST

BROOKELAND INDEPENDENT SCHOOL DISTRICT

187 WILDCAT WALK
BROOKELAND, TEXAS 75931

"Touching The Future Through Teaching"

DR. JOHN LYNCH - INTERIM SUPERINTENDENT
PHONE (409) 696-2077 FAX (409) 696-2111

KEVIN MC CUGH - ASSISTANT SUPERINTENDENT
PHONE (409) 696-2111 FAX (409) 696-2191

BRAD HRANICKY - PRINCIPAL
PHONE (409) 696-2111 FAX (409) 696-2191

August 17, 2009

The Office of Judge Watson
Sabine County, Texas
Fax - 409-787-2044

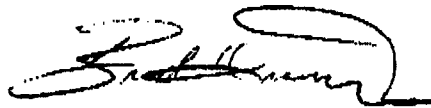
Attn: Jamie Mayo

To Whom It May Concern:

Brookeland School District would appreciate the installation of the signs that pertain to the unlawful use of cell phones in a school zone.

Thank you for your attention concerning this matter.

Sincerely,



Brad Hranicky
Principal

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**MARTHA STONE
TAX ASSESSOR/COLLECTOR**

P.O. Box 310 Hemphill, TX. 75948
(409) 787-2257 Fax (409) 787-4753

August 7, 2009

To Whom It May Concern:

This letter is in regards to the signatures for the application for local option election petition for the local election to legalize the sell of beer & wine within the City of Pineland. I, Martha M. Stone received the petition on 07/22/2009, to confirm that there are 102 signatures on the petition, but 2 residents have signed twice, to make only 100 valid signatures. I have reviewed and properly checked the signatures on the application and approve that there are 77 registered voters that are within Pineland City Limits. If there are any questions please call my office at 409-787-2257

Thank you,

Martha M. Stone

Martha M. Stone
Sabine County TAC
Voter Registrar

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ORDER FOR LOCAL OPTION ELECTION
(ORDEN PARA ELECCION DE OPCION LOCAL)

TO LEGALIZE
(PARA LEGALISER)

On this the 24 day of August, 2009, the Commissioners' Court of Sabine County, Texas
En este dia el 24 de Agosto, 2009, la Corte de los Comisionados del Condado de Sabine, Tejas,

convened in regular session open to the public, with the following members of the Court present:
se convocó en sesión regular abierta al público, con los siguientes miembros de la Corte presentes:

Charles Watson, County Judge, *Juez del Condado*
Keith Clark, Commissioner, Precinct No. 1, *Comisionado, Precinto No. 1*
Jimmy McDaniel, Commissioner, Precinct No. 2, *Comisionado, Precinto No. 2*
Doyle Dickerson, Commissioner, Precinct No. 3, *Comisionado, Precinto No. 3*
Fayne Warner, Commissioner, Precinct No. 4, *Comisionado, Precinto No. 4*

constituting a quorum.
constituyendo un quorum.

The proper petitions serially numbered were timely filed with the Voter Registrar, and it is therefore ordered that a Local Option Election shall be held on the 3rd day November, 2009, from 7:00 a.m. to 7:00 p.m., precinct no. 3.

Las peticiones apropiadas enumeradas serialmente se registraron a tiempo con Voter Registrar y por eso se ordena que una Elección de Opción Local se llevará a cabo el dia 3 de Noviembre, 2009 desde las 7:00 a.m. hasta las 7:00 p.m., precinto no. 3.

at the following location:
en las siguientes localidades:

**Pineland VFD,
205 Temple Ave. S
Pineland, Texas 75968**

for the purpose of voting
para el propósito de la votación

"FOR" or "AGAINST":
A FAVOR DE o EN CONTRA DE

- 1) the legal sale of beer and wine for off-premise consumption only
la venta legal de cerveza y vino para consumo solamente fuera del establecimiento

Early voting by personal appearance will be conducted Monday through Friday beginning October 19, 2009 at 8:00 a.m. and ending on October 30, 2009 at 4:00 p.m. at the following locations:

Temprano la votacion por aspecto personal sera conducida lunes con el principio el 19 de octubre de 2009 de viernes en el 8:00 manana y la conclusión el 30 de octubre de 2009 en el 4:00 p.m. en las localizaciones siguientes:

Sabine County History Center
235 Texas St.
Hemphill, Texas 75948

Pineland VFD
205 Temple Ave. S
Pineland, Tx. 75968

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Applications for ballots by mail shall be mailed to:
Las solicitudes para boletas que se votarán adelantada por correo deberán enviarse:

Janice McDaniel, County Clerk
Early Voting Clerk
Secretario de la Votacion Adelantada

P. O. Box 580
(Address) (Direccion)

Hemphill, Texas 75948
(City) (Ciudad) (Zip Code) (Zona Postal)

Applications for ballots by mail must be received no later than the close of business on:
Las solicitudes para boletas que se votarán adelantada por correo deberan recibise para el fin de las horas de negocio el:

October 27, 2009
(date) (fecha)

Issued this the 24 day of August, 2009.
Emitada este dia 24 de Agosto, 2009.

Charles E. Watson
Charles Watson, County Juez del Condado

Keith Clark
Keith Clark
Commissioner, Pct. 1
Comisionado, Precinto No. 1

Doyle Dickerson
Doyle Dickerson
Commissioner, Pct. 3
Comisionado, Precinto No. 3

Jimmy McDaniel
Jimmy McDaniel
Commissioner, Pct. 2
Comisionado, Precinto No. 2

Fayne Warner
Fayne Warner
Commissioner, Pct. 4
Comisionado, Precinto No. 4

PROPOSAL

We, The Sabine County Recycling Committee (to be known hereafter as SCRC), in an attempt to help secure the future of our natural resources and environment in and about Sabine County do hereby submit to this court the following proposal:

SUMMARY

We ask the court for permission to take action to improve and further utilize the Precinct One Equipment Storage Facility located at 414 Edwards Street, Hemphill, Texas.

A portion of the facility is requested to provide a location for a material compacter/bailer and as a temporary storage site for recyclable materials and transport and collection equipment owned by the SCRC. Eventually, the site will be utilized as the primary deposit and collection center for recyclable materials for Sabine County.

The improvements are to include but not be limited to:

1. Replace gate to facility with sixteen feet wide by eight feet high chain link or equivalent swing gate hinged on the east I beam of the facility entrance and opening into facility. Gate will be fitted with a latch capable of padlock security.
2. Fortify existing strut and beam structure for bays two through seven located in the north section of the facility (see exhibit 1) to accommodate metal roofing. This to be accomplished by welding (approximately) sixteen feet long C purlins on five-foot centers to match existing vertical braces.
3. Agricultural grade, white metal roofing will be attached to C purlins to form approximately four-thousand-eight-hundred-fifty square feet of covered facility area.
4. Damaged vertical support pole will be replaced between bays seven and eight (see exhibit 2).
5. Three-phase power will be reconnected from existing Deep East Texas supply transformers (see exhibit 3) into bay seven. Disconnects, power distribution and metering equipment for 3Ø along with 220 volt, single phase will be located on north wall of bay 7.

FUNDING

Funding for all improvements and additional material handling equipment will be sought by way of grant monies available through Deep East Texas Council of Governments (DETCOG). The SCRC has been virtually assured that reasonable funding is readily securable. Furthermore, The Jasper County Solid Waste Department has made available to SCRC a new compacter/bailer along with transport to site at no cost to SCRC or Sabine County. This, of course, is contingent on our establishing a proper location for it.

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STAFFING

At the onset, all staffing will continue to be provided by SCRC volunteers. Future staffing will be through Work Force Program Grants available for such operations. Typically, these grants provide payrolls for up to two disenfranchised workers for up to twenty hours per week each.

OBJECTIVE

The objectives gained in this endeavor will be multifold. They include:

1. Reductions in roadside and activity site litter.
2. Reduction of solid waste to landfill sites.
3. Reductions in air pollution from trash burning.
4. Reductions in water pollution from "lake litter".
5. A cleaner future for our community now and for future generations.
6. Eventual self-perpetuation through sales of recyclable materials.
7. Enhance and help maintain our area's newly designated role as "Certified Retirement Community"

We appreciate the opportunity to present this proposal to our County Commissioners Court and look forward to working closely with the Court on this and future projects for the good of our county, its people and future generations.
Thank you,
SCRC

August 24, 2009

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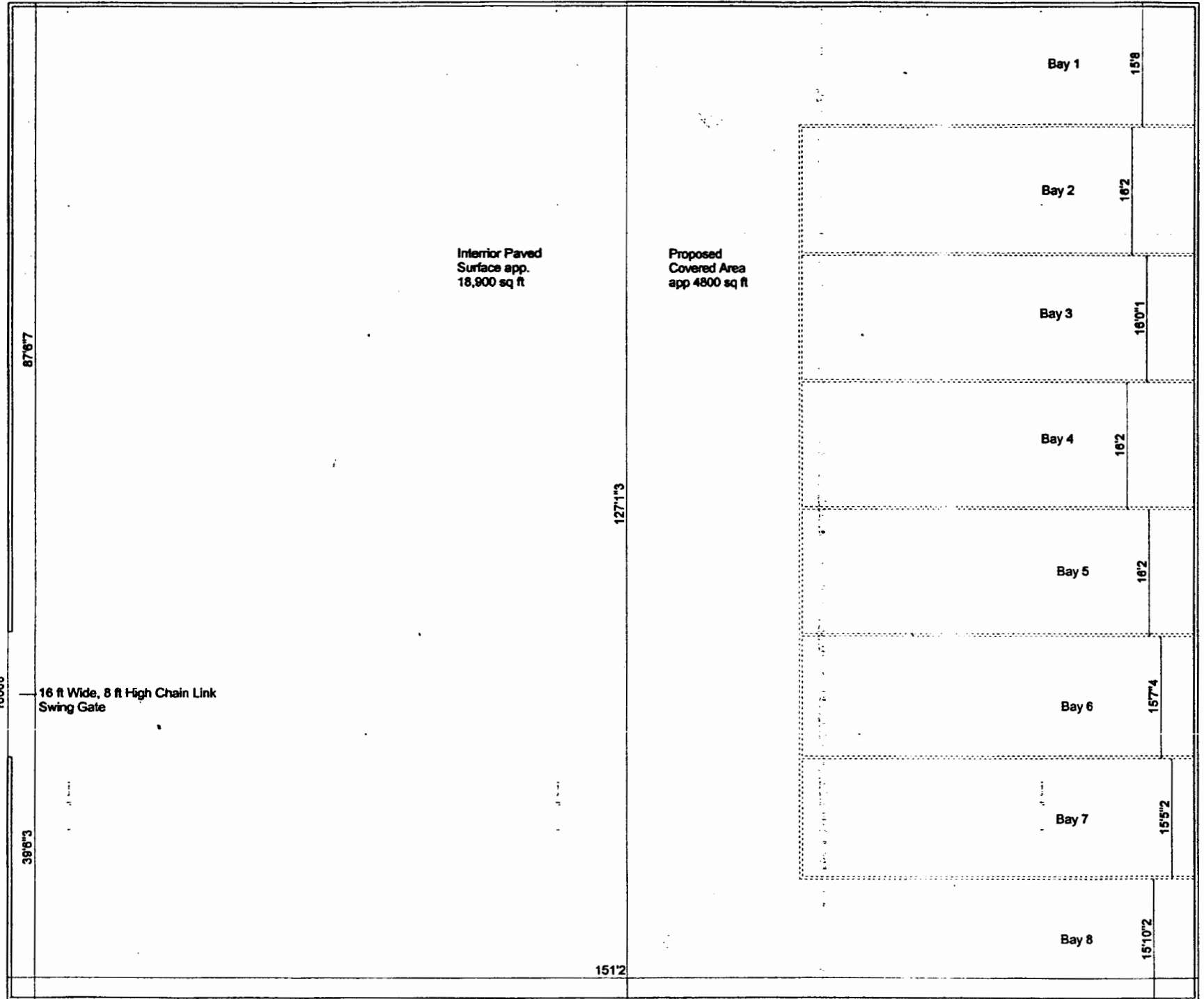


Exhibit 1

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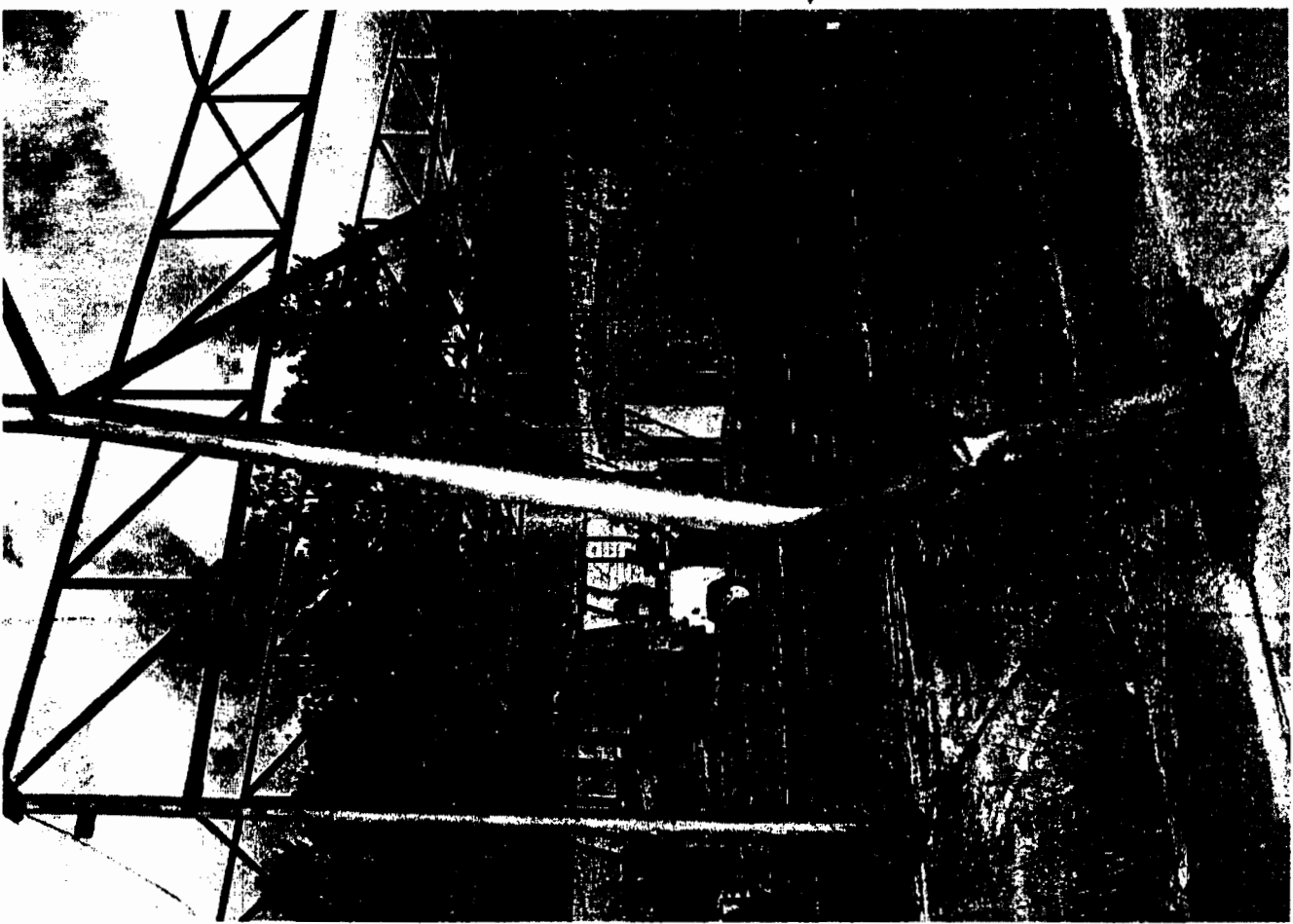
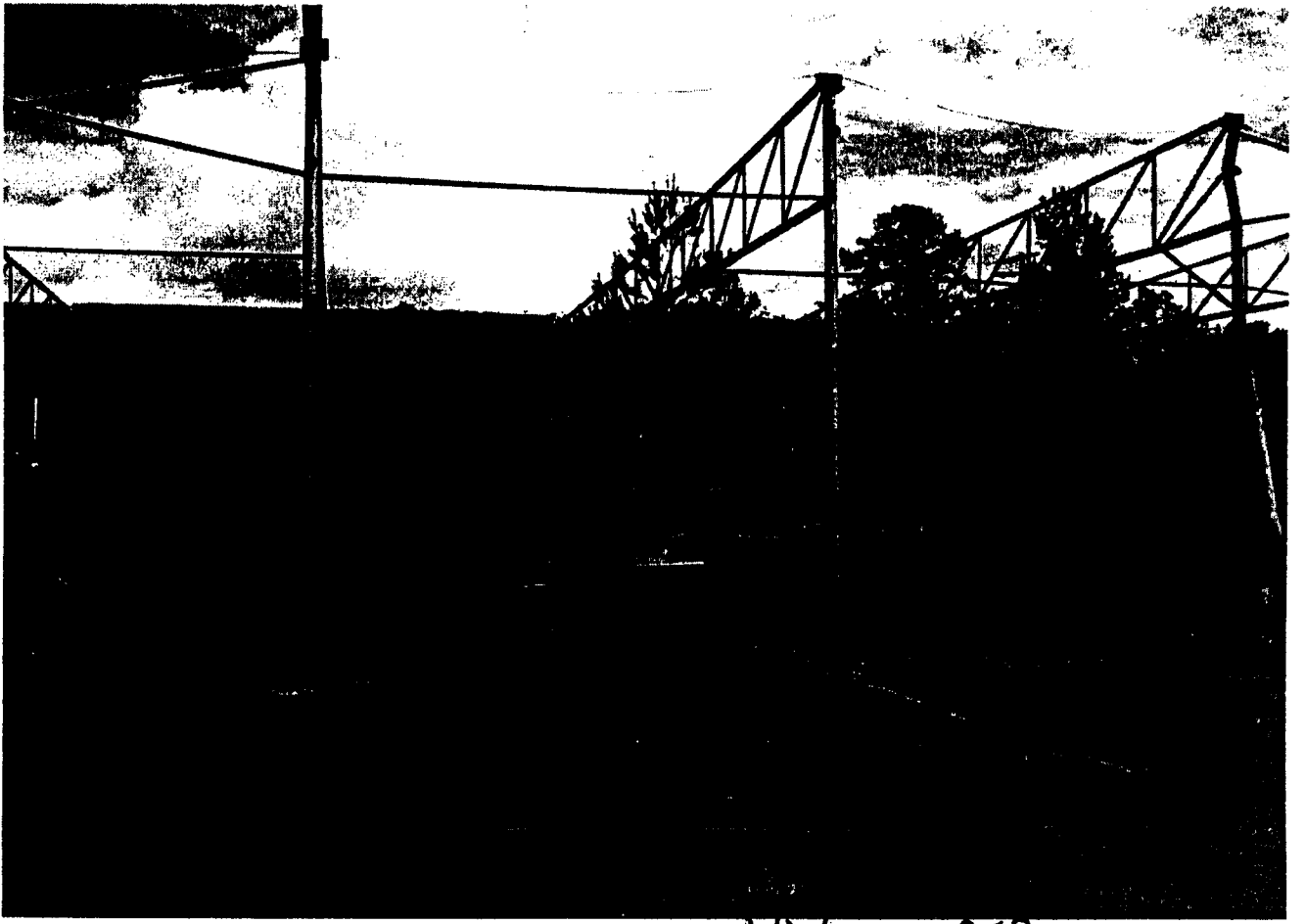


Exhibit 2



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Exhibit 3



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08/21/09
10:37:22 AM

GENERAL FUND

Page: 1

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/24/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BIGT HBC										
8783	07/31/09	08/20/09	09/14/09							
8-WASP SPRAY @ 4.65 EACH		6500.560		\$37.20						\$37.20
INVOICE 8783 TOTALS:				\$37.20	\$0.00	\$0.00				\$37.20
HBC TOTALS:				\$37.20	\$0.00	\$0.00				\$37.20
BRBR BROOKSHIRE BROS. FOOD/PHARMCY										
1119417	06/29/09	08/21/09	08/13/09							
RX # 1119417 DWAYNE DAVIS		6543.560		\$4.00						\$4.00
SCRIPT SAVER CARD		6543.560		\$2.00						\$2.00
INVOICE 1119417 TOTALS:				\$6.00	\$0.00	\$0.00				\$6.00
1117873	07/06/09	08/21/09	08/20/09							
RX # 1117873 LORANDA T. ALEXANDER		6543.560		\$349.06						\$349.06
INVOICE 1117873 TOTALS:				\$349.06	\$0.00	\$0.00				\$349.06
C1118981	07/06/09	08/21/09	08/20/09							
RX # C1118981 LORANDA T. ALEXANDER		6543.560		\$17.49						\$17.49
INVOICE C1118981 TOTALS:				\$17.49	\$0.00	\$0.00				\$17.49
BROOKSHIRE BROS. FOOD/PHARMCY TOTALS:				\$372.55	\$0.00	\$0.00				\$372.55
BROK BROOKSHIRE BROS FOOD/PHARMACY										
57243	06/28/09	08/20/09	08/12/09							
14 BREAKFAST		6542.560		\$41.86						\$41.86
MILK & JUICE		6542.560		\$19.45						\$19.45
BREAD		6542.560		\$1.96						\$1.96
CHEESE & BUTTER		6542.560		\$25.86						\$25.86
COOKIES		6542.560		\$3.76						\$3.76
COOKING OIL		6542.560		\$2.38						\$2.38
DISH SOAP		6542.560		\$3.89						\$3.89
BATTERIES		6500.560		\$8.58						\$8.58
INVOICE 57243 TOTALS:				\$107.74	\$0.00	\$0.00				\$107.74
52065	07/03/09	08/20/09	08/17/09							
15 BREAKFAST		6542.560		\$44.85						\$44.85
MILK & JUICE		6542.560		\$11.47						\$11.47
CHEESE, BREAD & LUNCH MEAT		6542.560		\$23.98						\$23.98

*V - Denotes Voided Check Entries

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GENERAL FUND

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/24/2009

Invoice Number	Inv.Date	Trms.Date	Due.Date	Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
				CORN DOGS	6542.560	\$13.98						\$13.98
				COOKIES	6542.560	\$5.94						\$5.94
				ONIONS	6542.560	\$1.60						\$1.60
				INVOICE 52065 TOTALS:		\$101.82	\$0.00	\$0.00				\$101.82
52066	07/03/09	08/20/09	08/17/09	15 LUNCHES	6542.560	\$82.35						\$82.35
				INVOICE 52066 TOTALS:		\$82.35	\$0.00	\$0.00				\$82.35
52076	07/08/09	08/20/09	08/22/09	14 BREAKFAST	6542.560	\$41.86						\$41.86
				MILK & CHEESE	6542.560	\$11.47						\$11.47
				CHEESE & LUNCH MEAT & SAUSAGE	6542.560	\$38.53						\$38.53
				HVR ORIGINAL & PEPPER SAUCE	6542.560	\$6.16						\$6.16
				COOKIES	6542.560	\$7.92						\$7.92
				MAYONNAISE	6542.560	\$2.69						\$2.69
				PEPPERS & ONIONS	6542.560	\$3.38						\$3.38
				INVOICE 52076 TOTALS:		\$112.01	\$0.00	\$0.00				\$112.01
52055	07/10/09	08/20/09	08/24/09	14 BREAKFAST	6542.560	\$41.86						\$41.86
				MILK & JUICE	6542.560	\$14.96						\$14.96
				BREAD & LUNCH MEAT	6542.560	\$17.92						\$17.92
				FOAM BOWLS & PLATES	6542.560	\$4.47						\$4.47
				INVOICE 52055 TOTALS:		\$79.21	\$0.00	\$0.00				\$79.21
52081	07/10/09	08/20/09	08/24/09	13 BREAKFAST	6542.560	\$38.87						\$38.87
				CHEESE	6542.560	\$5.00						\$5.00
				MILK & JUICE	6542.560	\$11.47						\$11.47
				BREAD & HOT DOG BUNS	6542.560	\$4.90						\$4.90
				COFFEE	6542.560	\$27.12						\$27.12
				HOT DOGS & LUNCH MEAT	6542.560	\$18.34						\$18.34
				MAXI PADS & ORAJEL	6543.560	\$14.75						\$14.75
				INVOICE 52081 TOTALS:		\$120.45	\$0.00	\$0.00				\$120.45
75651	07/13/09	08/20/09	08/27/09	12 BREAKFAST	6542.560	\$35.88						\$35.88
				MILK & JUICE	6542.560	\$25.44						\$25.44
				EGGS	6542.560	\$1.49						\$1.49

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/24/2009

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BREAD, CHEESE & LUNCH MEAT		6542.560		\$40.88						\$40.88
COOKIES		6542.560		\$5.94						\$5.94
MUSTARD & PEPPER SAUCE		6542.560		\$2.67						\$2.67
INVOICE 75651 TOTALS:				\$112.30	\$0.00	\$0.00				\$112.30
75658	07/15/09	08/20/09	08/29/09							
10 BREAKFAST		6542.560		\$29.90						\$29.90
MILK & JUICE		6542.560		\$19.45						\$19.45
BREAD & LUNCH MEAT		6542.560		\$17.92						\$17.92
CASCADE		6542.560		\$4.69						\$4.69
INVOICE 75658 TOTALS:				\$71.96	\$0.00	\$0.00				\$71.96
75666	07/16/09	08/20/09	08/30/09							
PRISONERS BOARD		6542.560		\$35.88						\$35.88
MILK & JUICE		6542.560		\$11.47						\$11.47
BREAD & LUNCH MEAT		6542.560		\$9.94						\$9.94
COOKIES		6542.560		\$8.28						\$8.28
FOAM PLATES & BOWLS		6542.560		\$5.28						\$5.28
EGGS		6542.560		\$1.49						\$1.49
COFFEE		6542.560		\$20.34						\$20.34
INVOICE 75666 TOTALS:				\$92.68	\$0.00	\$0.00				\$92.68
75668	07/20/09	08/20/09	09/03/09							
13 BREAKFAST		6542.560		\$38.87						\$38.87
MILK & JUICE		6542.560		\$20.35						\$20.35
BREAD, HOT DOGS & LUNCH MEAT		6542.560		\$13.30						\$13.30
CHILI		6542.560		\$3.64						\$3.64
COOKIES		6542.560		\$10.71						\$10.71
HVR ORIGINAL		6542.560		\$4.47						\$4.47
PAPER TOWELS		6313.560		\$7.79						\$7.79
DEODORIZERS		6313.560		\$4.14						\$4.14
INVOICE 75668 TOTALS:				\$103.27	\$0.00	\$0.00				\$103.27
75682	07/22/09	08/20/09	09/05/09							
11 BREAKFAST		6542.560		\$32.89						\$32.89
MILK & JUICE		6542.560		\$12.57						\$12.57
BREAD		6542.560		\$1.96						\$1.96
JALAPENO PEPPERS		6542.560		\$1.39						\$1.39
INVOICE 75682 TOTALS:				\$48.81	\$0.00	\$0.00				\$48.81

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/24/2009

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
75676	07/24/09	08/20/09	09/07/09							
13 BREAKFAST		6542.560		\$38.87						\$38.87
MILK & JUICE		6542.560		\$16.56						\$16.56
EGGS & CHEESE		6542.560		\$22.81						\$22.81
BREAD & LUNCH MEAT		6542.560		\$11.90						\$11.90
PUREX POWDER		6542.560		\$3.69						\$3.69
PICKLES		6542.560		\$4.98						\$4.98
INVOICE 75676 TOTALS:				\$98.81	\$0.00	\$0.00				\$98.81
52069	08/20/09	08/20/09	10/04/09							
14 BREAKFAST		6542.560		\$41.86						\$41.86
MILK & JUICE		6542.560		\$27.73						\$27.73
BREAD & LUNCH MEAT		6542.560		\$13.08						\$13.08
EGGS		6542.560		\$1.49						\$1.49
THERMOMETER		6543.560		\$4.99						\$4.99
INVOICE 52069 TOTALS:				\$89.15	\$0.00	\$0.00				\$89.15
BROOKSHIRE BROS FOOD/PHARMACY TOTALS:				\$1,220.56	\$0.00	\$0.00				\$1,220.56
BUCK TEXAS SUPERIOR WATER, INC.										
011904	08/04/09	08/20/09	09/18/09							
4 - 5 GALLONS OF WATER @8.00 EACH		6500.560		\$32.00						\$32.00
INVOICE 011904 TOTALS:				\$32.00	\$0.00	\$0.00				\$32.00
TEXAS SUPERIOR WATER, INC. TOTALS:				\$32.00	\$0.00	\$0.00				\$32.00
BUIN BUSINESS INK, CO.										
29071	08/10/09	08/20/09	09/24/09							
166096-CASEBINDER DIVORCE		6310.450		\$82.00						\$82.00
REF.34803.33										
FREIGHT		6310.450		\$8.30						\$8.30
INVOICE 29071 TOTALS:				\$90.30	\$0.00	\$0.00				\$90.30
BUSINESS INK, CO. TOTALS:				\$90.30	\$0.00	\$0.00				\$90.30
DIPA DIXIE PAPER COMPANY										
84719	08/20/09	08/20/09	10/04/09							
2- 5" X 24" UTILITY DUST MOPS @ 9.03 EACH		6310.408		\$18.06						\$18.06

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/24/2009

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 84719 TOTALS:				\$18.06	\$0.00	\$0.00				\$18.06
DIXIE PAPER COMPANY TOTALS:				\$18.06	\$0.00	\$0.00				\$18.06
DOPD	DONOVAN PAUL DUDINSKY									
SD-6370	07/24/09	08/20/09	09/07/09							
CAUSE # SD6370 JOSETTE TROTTI		6101.435		\$350.00						\$350.00
INVOICE SD-6370 TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
DONOVAN PAUL DUDINSKY TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
ESSS	EAST SABINE SENIOR SERVICES									
109604	07/01/09	08/21/09	08/15/09							
14 MEALS SERVED P/U FROM KITCHEN		6542.560		\$49.00						\$49.00
INVOICE 109604 TOTALS:				\$49.00	\$0.00	\$0.00				\$49.00
109605	07/02/09	08/21/09	08/16/09							
14 MEALS SERVED P/U FROM KITCHEN		6542.560		\$49.00						\$49.00
INVOICE 109605 TOTALS:				\$49.00	\$0.00	\$0.00				\$49.00
109606	07/06/09	08/21/09	08/20/09							
14 MEALS SERVED P/U FROM KITCHEN		6542.560		\$49.00						\$49.00
INVOICE 109606 TOTALS:				\$49.00	\$0.00	\$0.00				\$49.00
109607	07/07/09	08/21/09	08/21/09							
13 MEALS SERVED P/U FROM KITCHEN		6542.560		\$45.50						\$45.50
INVOICE 109607 TOTALS:				\$45.50	\$0.00	\$0.00				\$45.50
109608	07/08/09	08/21/09	08/22/09							
14 MEALS SERVED P/U FROM KITCHEN		6542.560		\$49.00						\$49.00
INVOICE 109608 TOTALS:				\$49.00	\$0.00	\$0.00				\$49.00
109609	07/09/09	08/21/09	08/23/09							
12 MEALS SERVED P/U FROM KITCHEN		6542.560		\$42.00						\$42.00
INVOICE 109609 TOTALS:				\$42.00	\$0.00	\$0.00				\$42.00
109610	07/10/09	08/21/09	08/24/09							
13 MEALS SERVED P/U FROM KITCHEN		6542.560		\$45.50						\$45.50
INVOICE 109610 TOTALS:				\$45.50	\$0.00	\$0.00				\$45.50

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/24/2009

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
109611 12 MEALS SERVED P/U FROM KITCHEN	07/13/09	08/21/09 6542.560	08/27/09	\$42.00						\$42.00
INVOICE 109611 TOTALS:				\$42.00	\$0.00	\$0.00				\$42.00
109612 10 MEALS SERVER P/U FROM KITCHEN	07/14/09	08/21/09 6542.560	08/28/09	\$35.00						\$35.00
INVOICE 109612 TOTALS:				\$35.00	\$0.00	\$0.00				\$35.00
109613 10 MEALS SERVED P/U FROM KITCHEN	07/15/09	08/21/09 6542.560	08/29/09	\$35.00						\$35.00
INVOICE 109613 TOTALS:				\$35.00	\$0.00	\$0.00				\$35.00
109614 11 MEALS SERVED P/U FROM KITCHEN	07/16/09	08/21/09 6542.560	08/30/09	\$38.50						\$38.50
INVOICE 109614 TOTALS:				\$38.50	\$0.00	\$0.00				\$38.50
109615 12 MEALS SERVED P/U FROM KITCHEN	07/17/09	08/21/09 6542.560	08/31/09	\$42.00						\$42.00
INVOICE 109615 TOTALS:				\$42.00	\$0.00	\$0.00				\$42.00
109616 13 MEALS SERVED P/U FROM KITCHEN	07/20/09	08/21/09 6542.560	09/03/09	\$45.50						\$45.50
INVOICE 109616 TOTALS:				\$45.50	\$0.00	\$0.00				\$45.50
109617 12 MEALS SERVED P/U FROM KITCHEN	07/21/09	08/21/09 6542.560	09/04/09	\$42.00						\$42.00
INVOICE 109617 TOTALS:				\$42.00	\$0.00	\$0.00				\$42.00
109618 11 MEALS SERVED P/U FROM KITCHEN	07/22/09	08/21/09 6542.560	09/05/09	\$38.50						\$38.50
INVOICE 109618 TOTALS:				\$38.50	\$0.00	\$0.00				\$38.50
109619 11 MEALS SERVED P/U FROM KITCHEN	07/23/09	08/21/09 6542.560	09/06/09	\$38.50						\$38.50
INVOICE 109619 TOTALS:				\$38.50	\$0.00	\$0.00				\$38.50
109620 13 MEALS SERVED P/U FROM KITCHEN	07/24/09	08/21/09 6542.560	09/07/09	\$45.50						\$45.50
INVOICE 109620 TOTALS:				\$45.50	\$0.00	\$0.00				\$45.50
109621	07/27/09	08/21/09	09/10/09							

*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/24/2009

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
11 MEALS SERVED P/U FROM KITCHEN		6542.560		\$38.50						\$38.50
INVOICE 109621 TOTALS:				\$38.50	\$0.00	\$0.00				\$38.50
109622	07/28/09	08/21/09	09/11/09							
10 MEALS SERVED P/U FROM KITCHEN		6542.560		\$35.00						\$35.00
INVOICE 109622 TOTALS:				\$35.00	\$0.00	\$0.00				\$35.00
EAST SABINE SENIOR SERVICES TOTALS:				\$805.00	\$0.00	\$0.00				\$805.00
ETRW										
EAST TEXAS REGIONAL WATER PLAN										
082009	08/20/09	08/20/09	10/04/09							
CASH CONTRIBUTION REQUESTED FY2010		6611.409		\$156.00						\$156.00
INVOICE 082009 TOTALS:				\$156.00	\$0.00	\$0.00				\$156.00
EAST TEXAS REGIONAL WATER PLAN TOTALS:				\$156.00	\$0.00	\$0.00				\$156.00
EUPR										
EUGENE PROCELLA SERVICE STAT										
080709	08/07/09	08/20/09	09/21/09							
GASOLINE 15 GALS.		6106.435		\$40.00						\$40.00
INVOICE 080709 TOTALS:				\$40.00	\$0.00	\$0.00				\$40.00
081509	08/15/09	08/20/09	09/29/09							
CHANGE 4 TIRES		6335.550		\$30.00						\$30.00
INVOICE 081509 TOTALS:				\$30.00	\$0.00	\$0.00				\$30.00
EUGENE PROCELLA SERVICE STAT TOTALS:				\$70.00	\$0.00	\$0.00				\$70.00
FLSE										
FLEET SERVICES										
1968503	07/08/09	08/20/09	08/22/09							
6.926 GALLONS OF GASOLINE		6335.560		\$18.00						\$18.00
LESS EXEMPTED TAXES		6335.560		(\$1.68)						(\$1.68)
INVOICE 1968503 TOTALS:				\$16.32	\$0.00	\$0.00				\$16.32
E/6693048	07/17/09	08/20/09	08/31/09							
20.184 GALLONS OF GASOLINE		6335.560		\$46.00						\$46.00
LESS EXEMPTED TAXES		6335.560		(\$3.69)						(\$3.69)
INVOICE E/6693048 TOTALS:				\$42.31	\$0.00	\$0.00				\$42.31
F6W6439	07/18/09	08/20/09	09/01/09							

*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/24/2009

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
19.573 GALLONS OF GASOLINE		6335.560		\$45.00						\$45.00
LESS EXEMPTED TAXES		6335.560		(\$3.58)						(\$3.58)
INVOICE F6W6439 TOTALS:				\$41.42	\$0.00	\$0.00				\$41.42
D738431	07/22/09	08/20/09	09/05/09							
10.004 GALLONS OF GASOLINE		6335.560		\$22.00						\$22.00
LESS EXEMPTED TAXES		6335.560		(\$1.83)						(\$1.83)
INVOICE D738431 TOTALS:				\$20.17	\$0.00	\$0.00				\$20.17
F6W4445	07/22/09	08/20/09	09/05/09							
9.216 GALLONS OF GASOLINE		6335.560		\$21.00						\$21.00
LESS EXEMPTED TAXES		6335.560		(\$1.69)						(\$1.69)
INVOICE F6W4445 TOTALS:				\$19.31	\$0.00	\$0.00				\$19.31
008492	07/30/09	08/20/09	09/13/09							
6.123 GALLONS OF GASOLINE		6335.560		\$15.00						\$15.00
LESS EXEMPTED TAXES		6335.560		(\$1.49)						(\$1.49)
INVOICE 008492 TOTALS:				\$13.51	\$0.00	\$0.00				\$13.51
191743	08/03/09	08/20/09	09/17/09							
11.088 GALLONS OF GASOLINE		6335.560		\$27.71						\$27.71
LESS EXEMPTED TAXES		6335.560		(\$2.03)						(\$2.03)
INVOICE 191743 TOTALS:				\$25.68	\$0.00	\$0.00				\$25.68
HBS4965	08/03/09	08/20/09	09/17/09							
17.228 GALLONS OF GASOLINE		6335.560		\$44.26						\$44.26
LESS EXEMPTED TAXES		6335.560		(\$3.15)						(\$3.15)
INVOICE HBS4965 TOTALS:				\$41.11	\$0.00	\$0.00				\$41.11
043653	08/05/09	08/20/09	09/19/09							
17.55 GALLONS OF GASOLINE		6335.560		\$45.62						\$45.62
INVOICE 043653 TOTALS:				\$45.62	\$0.00	\$0.00				\$45.62
20501509	08/06/09	08/20/09	09/20/09							
LATE CHARGE/ MONTHLY CARD CHG		6335.560		\$26.00						\$26.00
INVOICE 20501509 TOTALS:				\$26.00	\$0.00	\$0.00				\$26.00
FLEET SERVICES TOTALS:				\$291.45	\$0.00	\$0.00				\$291.45

FRAP FRANKSON'S PRINTING

*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/24/2009

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
080509 500-LETTERHEAD STATIONARY	08/05/09	08/20/09 6310.475	09/19/09	\$102.50						\$102.50
INVOICE 080509 TOTALS:				\$102.50	\$0.00	\$0.00				\$102.50
081209 REGULAR ENVELOPES-1000	08/12/09	08/20/09 6310.403	09/26/09	\$63.00						\$63.00
INVOICE 081209 TOTALS:				\$63.00	\$0.00	\$0.00				\$63.00
FRANKSON'S PRINTING TOTALS:				\$165.50	\$0.00	\$0.00				\$165.50
HAWA SD6505										
HAWKINS & WALKER, LLP	07/31/09	08/20/09 6101.435	09/14/09	\$446.00						\$446.00
CAUSE # SD6405 LARONDA ALEXANDER				\$446.00	\$0.00	\$0.00				\$446.00
INVOICE SD6505 TOTALS:				\$446.00	\$0.00	\$0.00				\$446.00
HAWKINS & WALKER, LLP TOTALS:				\$446.00	\$0.00	\$0.00				\$446.00
HOSP 20089										
SABINE COUNTY HOSPITAL	08/01/09	08/20/09 6543.560	09/15/09	\$250.00						\$250.00
LARANDA F ALEXANDER ADM # 24860				\$250.00	\$0.00	\$0.00				\$250.00
INVOICE 20089 TOTALS:				\$250.00	\$0.00	\$0.00				\$250.00
SABINE COUNTY HOSPITAL TOTALS:				\$250.00	\$0.00	\$0.00				\$250.00
JAMC 082109										
JANICE MCDANIEL	08/21/09	08/21/09 6470.403	10/05/09	\$305.00						\$305.00
610 MILES @ .50 PER MILE				\$80.00						\$80.00
2 FULL DAYS MEALS (8/25 AND 8/26)				\$30.00						\$30.00
1 LUNCH AND 1 DINNER (8/24)				\$415.00	\$0.00	\$0.00				\$415.00
INVOICE 082109 TOTALS:				\$415.00	\$0.00	\$0.00				\$415.00
JANICE MCDANIEL TOTALS:				\$415.00	\$0.00	\$0.00				\$415.00
JAPC 4691										
JASPER PRINTING COMPANY	08/10/09	08/20/09 6325.560	09/24/09	\$89.95						\$89.95
DOUG HOWARD 1000 BUSINESS CARDS				\$89.95						\$89.95
DAVID WEST 1000 BUSINESS CARDS				\$179.90	\$0.00	\$0.00				\$179.90
INVOICE 4691 TOTALS:				\$179.90	\$0.00	\$0.00				\$179.90

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/24/2009

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
JASPER PRINTING COMPANY TOTALS:				\$179.90	\$0.00	\$0.00				\$179.90
JECM SOUTHEAST TX FORENSIC CENTER										
09-0843	08/17/09	08/20/09	10/01/09							
AUTOPSY CASE # 09-0843 JACK RANDY YOUNG		6610.409		\$1,500.00						\$1,500.00
INVOICE 09-0843 TOTALS:				\$1,500.00	\$0.00	\$0.00				\$1,500.00
09-0844	08/17/09	08/20/09	10/01/09							
AUTOPSY CASE# 09-0844 NATHAN CARRICO		6610.409		\$1,500.00						\$1,500.00
INVOICE 09-0844 TOTALS:				\$1,500.00	\$0.00	\$0.00				\$1,500.00
SOUTHEAST TX FORENSIC CENTER TOTALS:				\$3,000.00	\$0.00	\$0.00				\$3,000.00
JOTO JOHN BRENDAN TONER										
080609	08/06/09	08/20/09	09/20/09							
212 MILES TO COLLEGE STATION BEEF CATTLE COURSE		6425.665		\$106.00						\$106.00
212 MILES FROM COLLEGE STATION		6425.665		\$106.00						\$106.00
8-2-09 LUNCH MEAL		6425.665		\$15.00						\$15.00
8-3-09 BREAKFAST MEAL		6425.665		\$10.00						\$10.00
8-5-09 MEALS		6425.665		\$25.00						\$25.00
INVOICE 080609 TOTALS:				\$262.00	\$0.00	\$0.00				\$262.00
JOHN BRENDAN TONER TOTALS:				\$262.00	\$0.00	\$0.00				\$262.00
KCDR K-C DRUGS #2										
54615	08/18/09	08/20/09	10/02/09							
UPS SHIPPING/COUNTY JUDGE		6315.409		\$15.21						\$15.21
INVOICE 54615 TOTALS:				\$15.21	\$0.00	\$0.00				\$15.21
K-C DRUGS #2 TOTALS:				\$15.21	\$0.00	\$0.00				\$15.21
KENR H J M R & R, LLP										
KRA06418	07/31/09	08/20/09	09/14/09							
FINAL BILLING ON DEC. 31, 2008 AUDIT		6616.409		\$5,375.00						\$5,375.00
INVOICE KRA06418 TOTALS:				\$5,375.00	\$0.00	\$0.00				\$5,375.00

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/24/2009

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
H J M R & R, LLP TOTALS:				\$5,375.00	\$0.00	\$0.00				\$5,375.00
LEXN LEXISNEXIS										
0907175615	08/20/09	08/20/09	10/04/09							
ONLINE SERVICES 7/1-7/31-09		6524.403		\$73.00						\$73.00
INVOICE 0907175615 TOTALS:				\$73.00	\$0.00	\$0.00				\$73.00
LEXISNEXIS TOTALS:				\$73.00	\$0.00	\$0.00				\$73.00
NAPH NAPA AUTO PARTS - HEMPHILL										
415042	07/14/09	08/20/09	08/28/09							
SWITCH HL6663SB		6451.560		\$14.99						\$14.99
MAC DRESSING		6451.560		\$4.99						\$4.99
INVOICE 415042 TOTALS:				\$19.98	\$0.00	\$0.00				\$19.98
NAPA AUTO PARTS - HEMPHILL TOTALS:				\$19.98	\$0.00	\$0.00				\$19.98
PARS PARKER REFRIGERATION SERVICES										
081209	08/12/09	08/20/09	09/26/09							
REPAIRS, CHANGE FILTERS		6450.499		\$60.00						\$60.00
OTHER CHARGES		6450.499		\$1.00						\$1.00
TRIP CHARGE		6450.499		\$20.00						\$20.00
INVOICE 081209 TOTALS:				\$81.00	\$0.00	\$0.00				\$81.00
PARKER REFRIGERATION SERVICES TOTALS:				\$81.00	\$0.00	\$0.00				\$81.00
PJTR P & J TROPHIES & ENGRAVING										
81809	08/18/09	08/21/09	10/02/09							
PLAQUE FOR REBA COOPER/RETIREMENT		6614.409		\$62.50						\$62.50
INVOICE 81809 TOTALS:				\$62.50	\$0.00	\$0.00				\$62.50
P & J TROPHIES & ENGRAVING TOTALS:				\$62.50	\$0.00	\$0.00				\$62.50
PRIW PREMIER ICE & WATER										
4470	07/27/09	08/20/09	09/10/09							
3 WATER 5, 7/13		6500.560		\$19.35						\$19.35
INVOICE 4470 TOTALS:				\$19.35	\$0.00	\$0.00				\$19.35

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/24/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
PREMIER ICE & WATER TOTALS:				\$19.35	\$0.00	\$0.00				\$19.35
QUCO	QUILL CORPORATION									
8370526	08/03/09	08/20/09	09/17/09							
UPS, 525 VA,3UPS/3SURGE/DB9		6310.497		\$64.99						\$64.99
INVOICE 8370526 TOTALS:				\$64.99	\$0.00	\$0.00				\$64.99
8387359	08/03/09	08/20/09	09/17/09							
QB SELF STICK NOTES 3X3 YELLOW		6310.499		\$6.34						\$6.34
BINDER BOX STORAGE BOXES		6310.499		\$76.64						\$76.64
INVOICE 8387359 TOTALS:				\$82.98	\$0.00	\$0.00				\$82.98
QUILL CORPORATION TOTALS:				\$147.97	\$0.00	\$0.00				\$147.97
RELI	RELIABLE OFFICE SUPPLIES									
XSS05401	07/15/09	08/20/09	08/29/09							
945-MEC MOBILE PC STATION		6310.457		\$89.99						\$89.99
179MY94503										
INVOICE XSS05401 TOTALS:				\$89.99	\$0.00	\$0.00				\$89.99
RELIABLE OFFICE SUPPLIES TOTALS:				\$89.99	\$0.00	\$0.00				\$89.99
SCOT	SCOTT - MERRIMAN, INC.									
041111	07/31/09	08/20/09	09/14/09							
VOL REGISTER OF PRISONERS BOOK		6325.560		\$659.00						\$659.00
SHIPPING AND HANDLING		6325.560		\$19.77						\$19.77
INVOICE 041111 TOTALS:				\$678.77	\$0.00	\$0.00				\$678.77
041315	08/20/09	08/20/09	10/04/09							
MARRIAGE LICENSE FORMS		6310.403		\$482.00						\$482.00
SHIPPING AND HANDLING		6310.403		\$18.81						\$18.81
INVOICE 041315 TOTALS:				\$500.81	\$0.00	\$0.00				\$500.81
SCOTT - MERRIMAN, INC. TOTALS:				\$1,179.58	\$0.00	\$0.00				\$1,179.58
SCRE	SABINE COUNTY REPORTER									
01581536-001	07/01/09	08/20/09	08/15/09							
LEGAL NOTICE-ABANDONED OR		6325.560		\$7.65						\$7.65
UNCLAIMED PROPERTY										

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/24/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 01581536-001 TOTALS:				\$7.65	\$0.00	\$0.00				\$7.65
01581723-001	07/22/09	08/20/09	09/05/09							
PUBLIC NOTICE/MOUNT SINAI ROAD		6455.409		\$11.90						\$11.90
INVOICE 01581723-001 TOTALS:				\$11.90	\$0.00	\$0.00				\$11.90
01581742-001-002	07/22/09	08/20/09	09/05/09							
7/22/09 REF.# 01581742-001 SABINE COUNTY		6455.409		\$34.51						\$34.51
7/29/09 REF.# 01581742-002 SABINE COUNTY		6455.409		\$34.51						\$34.51
INVOICE 01581742-001-002 TOTALS:				\$69.02	\$0.00	\$0.00				\$69.02
SABINE COUNTY REPORTER TOTALS:				\$88.57	\$0.00	\$0.00				\$88.57
SHSB	SHELBY SAVINGS BANK									
7384284012	08/14/09	08/20/09	09/28/09							
NORTON ANTIVIRUS 2009 DOWNLOAD		1105.000		\$39.99						\$39.99
INVOICE 7384284012 TOTALS:				\$39.99	\$0.00	\$0.00				\$39.99
081609	08/16/09	08/20/09	09/30/09							
ROOM CHARGE 8/16-8/19-09		1105.000		\$657.00						\$657.00
VALET PARKING		1105.000		\$42.00						\$42.00
CITY TAX		1105.000		\$59.13						\$59.13
STATE TAX		1105.000		\$39.42						\$39.42
INVOICE 081609 TOTALS:				\$797.55	\$0.00	\$0.00				\$797.55
22386	08/21/09	08/21/09	10/05/09							
ROOM CHARGE		1105.000		\$315.00						\$315.00
STATE OCCUPANCY TAX		1105.000		\$18.90						\$18.90
CITY OCCUPANCY TAX		1105.000		\$28.35						\$28.35
INVOICE 22386 TOTALS:				\$362.25	\$0.00	\$0.00				\$362.25
SHELBY SAVINGS BANK TOTALS:				\$1,199.79	\$0.00	\$0.00				\$1,199.79
STOR	STORY-WRIGHT OFFICE SUPPLY									
10-55786	08/04/09	08/20/09	09/18/09							
INKCART,HP 701,BK-HEWCC635A		6310.403		\$33.99						\$33.99
INVOICE 10-55786 TOTALS:				\$33.99	\$0.00	\$0.00				\$33.99

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GENERAL FUND

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/24/2009

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
20-55824	08/04/09	08/20/09	09/18/09							
5- APPLICATOR, ENVELOPE GLUE @ \$2.79 EACH		6310.450		\$13.95						\$13.95
INVOICE 20-55824 TOTALS:				\$13.95	\$0.00	\$0.00				\$13.95
10-57347	08/14/09	08/20/09	09/28/09							
2-HEWC8766WN INKCART #95 TRI,COL		6310.400		\$49.98						\$49.98
1-HEWC8767WN INKCART #96 BK,HY		6310.400		\$29.99						\$29.99
INVOICE 10-57347 TOTALS:				\$79.97	\$0.00	\$0.00				\$79.97
STORY-WRIGHT OFFICE SUPPLY TOTALS:				\$127.91	\$0.00	\$0.00				\$127.91
TJCT TEXAS JUSTICE COURT TRAINING										
081209	08/12/09	08/20/09	09/26/09							
GALVESTON 4/19-21-2010 MARTHA NANTZ		6470.455		\$100.00						\$100.00
INVOICE 081209 TOTALS:				\$100.00	\$0.00	\$0.00				\$100.00
081909	08/19/09	08/20/09	10/03/09							
TYLER 11/15-18/09 JP JEFF COX		6470.455		\$100.00						\$100.00
INVOICE 081909 TOTALS:				\$100.00	\$0.00	\$0.00				\$100.00
TEXAS JUSTICE COURT TRAINING TOTALS:				\$200.00	\$0.00	\$0.00				\$200.00
TRIC TRICIA JACKS										
156	08/18/09	08/21/09	10/02/09							
114 MILES @ .50 PER MILE ROUNDTRIP		6470.497		\$57.00						\$57.00
MEAL		6470.497		\$13.73						\$13.73
INVOICE 156 TOTALS:				\$70.73	\$0.00	\$0.00				\$70.73
TRICIA JACKS TOTALS:				\$70.73	\$0.00	\$0.00				\$70.73
TRJA TRICIA JACKS										
072709	07/27/09	08/20/09	09/10/09							
478 MILES GRAPEVINE		6470.497		\$239.00						\$239.00
MONDAY, 9/14, FULL DAY		6470.497		\$40.00						\$40.00
TUESDAY, 9/15, FULL DAY		6470.497		\$40.00						\$40.00
WEDNESDAY, 9/16 FULL DAY		6470.497		\$40.00						\$40.00
THURSDAY, 9/17 BREAKFAST		6470.497		\$10.00						\$10.00
FRIDAY, 9/18 FULL DAY		6470.497		\$40.00						\$40.00

*V - Denotes Voided Check Entries

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 8/24/2009

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 072709 TOTALS:				\$409.00	\$0.00	\$0.00				\$409.00
TRICIA JACKS TOTALS:				\$409.00	\$0.00	\$0.00				\$409.00
TXCA TEXAS COMPUTER ASSOCIATES										
18533	08/18/09	08/20/09	10/02/09							
7/31/09 7 HRS LABOR @95.00 A HOUR		6450.409		\$665.00						\$665.00
TECH/STEPHEN REA										
7/31/09 7 HRS LABOR @95.00 A HOUR		6450.409		\$665.00						\$665.00
TECH/MAXX MYER										
7/31/09 1.5 HRS LABOR @95.00 A HOUR		6450.409		\$142.50						\$142.50
TECH/DOC PHAM										
NETWORK CABLE		6450.409		\$15.00						\$15.00
NETWORK CABLE		6450.409		\$9.00						\$9.00
INVOICE 18533 TOTALS:				\$1,496.50	\$0.00	\$0.00				\$1,496.50
TEXAS COMPUTER ASSOCIATES TOTALS:				\$1,496.50	\$0.00	\$0.00				\$1,496.50
WEBU WERNER BURWOOD										
080709	08/07/09	08/20/09	09/21/09							
CONSULTING 2 HOURS		6545.497		\$100.00						\$100.00
INVOICE 080709 TOTALS:				\$100.00	\$0.00	\$0.00				\$100.00
WERNER BURWOOD TOTALS:				\$100.00	\$0.00	\$0.00				\$100.00
WEST WEST PAYMENT CENTER										
6060755154	08/10/09	08/20/09	09/24/09							
TX PROBATE CODE ANNO FULL		6310.400		\$99.00						\$99.00
SET-14691812										
INVOICE 6060755154 TOTALS:				\$99.00	\$0.00	\$0.00				\$99.00
WEST PAYMENT CENTER TOTALS:				\$99.00	\$0.00	\$0.00				\$99.00
LEDGER TOTALS:				\$19,016.60	\$0.00	\$0.00				\$19,016.60

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*V - Denotes Voided Check Entries

Charles Watson
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Charles E. Watson

Keith Clark
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark

Doyle Dickerson
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson

Janice McDaniel
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel

Jimmy McDaniel
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

Jimmy McDaniel

Fayne Warner
Commissioner Pct. 4

SIGN HERE FOR PAYMENT APPROVAL

Fayne Warner

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Approved for payment by Sabine County Commissioner's Court on August 24, 2009

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/24/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BIG4	BIG "4", INC.									
00334702	08/12/09	08/20/09	09/26/09							
120 YARDS ROADBASE		6377.603		\$1,440.00						\$1,440.00
INVOICE 00334702 TOTALS:				\$1,440.00	\$0.00	\$0.00				\$1,440.00
00334704	08/12/09	08/20/09	09/26/09							
36 YARDS ROADBASE		6377.601		\$432.00						\$432.00
INVOICE 00334704 TOTALS:				\$432.00	\$0.00	\$0.00				\$432.00
00334714	08/14/09	08/20/09	09/28/09							
60 YARDS ROADBASE		6377.601		\$720.00						\$720.00
INVOICE 00334714 TOTALS:				\$720.00	\$0.00	\$0.00				\$720.00
00334715	08/14/09	08/20/09	09/28/09							
12 YARDS ROADBASE		6377.604		\$144.00						\$144.00
INVOICE 00334715 TOTALS:				\$144.00	\$0.00	\$0.00				\$144.00
BIG "4", INC. TOTALS:				\$2,736.00	\$0.00	\$0.00				\$2,736.00
GMWS	G-M WATER SUPPLY CORP.									
082009	08/10/09	08/20/09	09/24/09							
MONTHLY WATER BILL ACCT. #1262		6440.602		\$42.65						\$42.65
INVOICE 082009 TOTALS:				\$42.65	\$0.00	\$0.00				\$42.65
G-M WATER SUPPLY CORP. TOTALS:				\$42.65	\$0.00	\$0.00				\$42.65
JIMC	JIMMY MCDANIEL									
082109	08/21/09	08/21/09	10/05/09							
1 LUNCH AND 1 DINNER (8/24)		6655.602		\$30.00						\$30.00
2 FULL DAYS MEALS (8/25 & 8/26)		6655.602		\$80.00						\$80.00
INVOICE 082109 TOTALS:				\$110.00	\$0.00	\$0.00				\$110.00
JIMMY MCDANIEL TOTALS:				\$110.00	\$0.00	\$0.00				\$110.00
LETC	THE LETCO - GROUP, LLC									
9944767	08/10/09	08/20/09	09/24/09							
20.31 TONS ROADBASE		6377.603		\$497.60						\$497.60
INVOICE 9944767 TOTALS:				\$497.60	\$0.00	\$0.00				\$497.60

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ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/24/2009

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
9945689 21.39 TONS ROADBASE	08/11/09	08/20/09 6377.603	09/25/09	\$524.06						\$524.06
INVOICE 9945689 TOTALS:				\$524.06	\$0.00	\$0.00				\$524.06
9948016 21.66 TONS ROADBASE	08/14/09	08/20/09 6377.603	09/28/09	\$530.67						\$530.67
INVOICE 9948016 TOTALS:				\$530.67	\$0.00	\$0.00				\$530.67
9948025 22.48 TONS ROADBASE	08/14/09	08/20/09 6377.603	09/28/09	\$550.76						\$550.76
INVOICE 9948025 TOTALS:				\$550.76	\$0.00	\$0.00				\$550.76
9949156 20.56 TONS ROADBASE	08/17/09	08/20/09 6377.604	10/01/09	\$503.72						\$503.72
INVOICE 9949156 TOTALS:				\$503.72	\$0.00	\$0.00				\$503.72
THE LETCO - GROUP, LLC TOTALS:				\$2,606.81	\$0.00	\$0.00				\$2,606.81
QUCO QUILL CORPORATION										
8385512 HP DESKJET D4360 PRINTER	08/03/09	08/20/09 6650.601	09/17/09	\$69.98						\$69.98
INVOICE 8385512 TOTALS:				\$69.98	\$0.00	\$0.00				\$69.98
QUILL CORPORATION TOTALS:				\$69.98	\$0.00	\$0.00				\$69.98
RILU RITTER LUMBER CO.										
060165181 8- 2X12 20' YP #2 TREATED BOARDS	07/22/09	08/20/09 6375.604	09/05/09	\$228.00						\$228.00
INVOICE 060165181 TOTALS:				\$228.00	\$0.00	\$0.00				\$228.00
RITTER LUMBER CO. TOTALS:				\$228.00	\$0.00	\$0.00				\$228.00
RUPS RURAL PIPE & SUPPLY										
67212 2- 12" X 20' CULVERTS	08/07/09	08/20/09 6370.602	09/21/09	\$226.40						\$226.40
INVOICE 67212 TOTALS:				\$226.40	\$0.00	\$0.00				\$226.40
RURAL PIPE & SUPPLY TOTALS:				\$226.40	\$0.00	\$0.00				\$226.40

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ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 8/24/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SPLW SPEEDY LUBE, TIRE & MUFFLER										
93659	08/15/09	08/20/09	09/29/09							
OIL AND LUBE		6344.602		\$78.15						\$78.15
AIR FILTER #454		6344.602		\$15.00						\$15.00
INVOICE 93659 TOTALS:				\$93.15	\$0.00	\$0.00				\$93.15
SPEEDY LUBE, TIRE & MUFFLER TOTALS:				\$93.15	\$0.00	\$0.00				\$93.15
STML SOUTHERN TIRE MART LLC										
64032566	05/11/09	08/20/09	06/25/09							
LT235/B5R16 TRANSFORCE HT		6365.601		\$377.00						\$377.00
INVOICE 64032566 TOTALS:				\$377.00	\$0.00	\$0.00				\$377.00
64035829	08/15/09	08/20/09	09/29/09							
4- P245/70R17 DEST A/T TLOLSPS TIRES		6365.604		\$348.00						\$348.00
INVOICE 64035829 TOTALS:				\$348.00	\$0.00	\$0.00				\$348.00
SOUTHERN TIRE MART LLC TOTALS:				\$725.00	\$0.00	\$0.00				\$725.00
TDCJ TEXAS DEPARTMENT OF CRIMINAL										
23788	08/06/09	08/20/09	09/20/09							
4- 24"X24" BURN BAN FOLDING SIGNS		6657.602		\$120.00						\$120.00
FREIGHT		6657.602		\$11.00						\$11.00
INVOICE 23788 TOTALS:				\$131.00	\$0.00	\$0.00				\$131.00
TEXAS DEPARTMENT OF CRIMINAL TOTALS:				\$131.00	\$0.00	\$0.00				\$131.00
TRTO TROY TOOLE										
2007	08/19/09	08/20/09	10/03/09							
REMOVE BEAVERS FROM COUNTY ROADS		6657.604		\$160.00						\$160.00
INVOICE 2007 TOTALS:				\$160.00	\$0.00	\$0.00				\$160.00
TROY TOOLE TOTALS:				\$160.00	\$0.00	\$0.00				\$160.00
LEDGER TOTALS:				\$7,128.99	\$0.00	\$0.00				\$7,128.99

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*V - Denotes Voided Check Entries

Charles Watson
County Judge
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Charles E. Watson

Keith Clark
Commissioner Pct. 1

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Keith Clark

Doyle Dickerson
Commissioner Pct. 3

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Doyle Dickerson

Janice McDaniel
County Clerk
SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel

Jimmy McDaniel
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

Jimmy McDaniel

Fayne Warner
Commissioner Pct. 4

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Fayne Warner

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Approved for payment by Sabine County Commissioner's Court on August 24, 2009

HOTEL/MOTEL TAX

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 8/24/2009

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
PRAA	PROFESSIONAL ANGLERS ASSOCIATI									
3341	08/18/09	08/21/09	10/02/09							
HOST FEE FOR TOURNAMENT 2009		6451.58		\$12,000.00						\$12,000.00
INVOICE 3341 TOTALS:				\$12,000.00	\$0.00	\$0.00				\$12,000.00
PROFESSIONAL ANGLERS ASSOCIATI TOTALS:				\$12,000.00	\$0.00	\$0.00				\$12,000.00
LEDGER TOTALS:				\$12,000.00	\$0.00	\$0.00				\$12,000.00

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Charles E. Watson

Charles Watson
County Judge

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Keith Clark

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Doyle Dickerson

Doyle Dickerson
Commissioner Pct. 3

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Janice McDaniel

Janice McDaniel
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

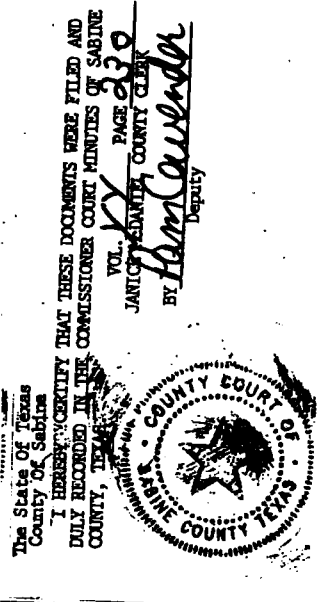
Jimmy McDaniel

Jimmy McDaniel
Commissioner Pct. 2

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Fayne Warner

Fayne Warner
Commissioner Pct. 4



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