

Monday, January 25, 2010, the Sabine County Commissioners' Court met in regular session. The following members of Court were present:

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

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

AGENDA ITEM #1-General Business

Commissioner Clark moved to approve the minutes as written for the January 8th regular session of Court. Commissioner McDaniel seconded. All voted for. Motion carried.

AGENDA ITEM #2-Approve Reports

Commissioner Clark moved to accept the report from the Treasurer. Commissioner Warner seconded. All voted for. Motion carried.

AGENDA ITEM #3-Line Item Transfers

Commissioner Dickerson moved to approve the line item transfer for the County Clerk. Commissioner Warner seconded. All voted for. Motion carried. See attached copy.

AGENDA ITEM #5-Discuss with Possible Action on Flat Car for Dorsey Road in Pct. #3

Commissioner Dickerson said that when TXDOT replaced the bridge on Dorsey road, they just moved the box car over. He wants to move this box car to Tuttle road. The box car is on Mr. McDaniel's property but he is in agreement for it to be moved.

Commissioner Warner moved to approve Commissioner Dickerson moving this box car. Commissioner Clark seconded. All voted for. Motion carried.

AGENDA ITEM #6-Discuss with Possible Action on Roofing Pct. #1 Barn

Commissioner Clark moved to go out for bids to roof a portion of precinct #1 barn. Commissioner Dickerson seconded. All voted for. Motion carried. Sealed bids are to be turned in by February 5th and will be opened during regular session of Commissioners' Court on February 8, 2010.

AGENDA ITEM #4-Discuss with Possible Action on Report from 911
Coordinator's Office

Mr. Lloyd presented a draft for road naming and address assignment rules. He also included a price list for materials.

Judge Watson moved to adopt the proposed draft presented by Mr. Lloyd. Commissioner McDaniel seconded. All voted for. Motion carried. See attached copy.

AGENDA ITEM #7-Pay Accounts and Salaries

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

Weldon McDaniel gave the Court a brief statement of the local Historical Commission's current activities. This was for information only with no action taken.

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

Charles E. Watson CHARLES WATSON

Keith Clark KEITH CLARK

Jimmy McDaniel JIMMY MCDANIEL

Doyle Dickerson DOYLE DICKERSON

Fayne Warner FAYNE WARNER

ATTEST: COUNTY CLERK

Janice McDaniel JANICE MCDANIEL

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FEES COLLECTED IN DECEMBER, 2009

JEFF COX, JUSTICE OF THE PEACE, PRECINCT #1, PLACE #1	3,624.86
JAMES BRASHER, JUSTICE OF THE PEACE, PRECINCT #2, PLACE #1	1,625.24
TANYA WALKER, DISTRICT CLERK	4,739.21
JANICE MCDANIEL, COUNTY CLERK	12,622.50

VOL ZZ PG 003

FINANCIAL REPORT
December 31, 2009

FUND	BALANCE 12/31/08	BALANCE 11/30/09	RECEIPTS	DISBURSEMENTS	BALANCE 12/31/09
GENERAL	1,259,360.94	1,580,906.25	482,161.02	237,449.86	1,825,617.41
COMPENSATION TO VICTIMS OF CRIME	0.00	10.00	0.00	0.00	10.00
ARREST FEES	1,400.37	796.50	465.00	0.00	1,261.50
CIVIL LEGAL SERVICES INDIGENT	82.65	43.70	46.00	2.30	87.40
TIME PAYMENT	380.73	162.50	108.50	0.00	271.00
CHILD SAFETY SEAT VIOLATIONS	314.00	242.00	0.00	0.00	242.00
BAIL BOND FEE	324.00	364.50	210.00	21.00	553.50
STATE TRAFFIC FEE	969.00	865.93	909.00	45.45	1,729.48
LICENSE AND WEIGHT FINES	33.00	0.00	291.50	0.00	291.50
DISTRICT CLERK STATE FEES	1,058.01	892.39	850.48	0.00	1,742.87
CCC 01/01/04 FORWARD	5,128.53	3,817.52	3,055.39	305.53	6,567.38
CCC 09/01/01 THRU 12/31/03	155.02	0.00	0.00	0.00	0.00
CCC 08/31/99 THRU 08/31/01	116.11	70.65	0.00	0.00	70.65
CCC 09/01/97 THRU 08/30/99	192.15	0.00	0.00	0.00	0.00
CCC 09/01/95 THRU 08/31/97	70.65	0.00	0.00	0.00	0.00
CCC 09/01/91 THRU 08/31/95	47.25	0.00	0.00	0.00	0.00
EMS TRAUMA FUND	264.60	197.10	119.00	11.90	304.20
DNA TESTING	0.00	0.00	0.00	0.00	0.00

VOL 22 PG 004

FINANCIAL REPORT
December 31, 2009

FUND	BALANCE 12/31/08	BALANCE 11/30/09	RECEIPTS	DISBURSEMENTS	BALANCE 12/31/09
FAILURE TO APPEAR	626.00	600.00	446.00	0.00	1,046.00
JURY REIMBURSEMENT FEE	406.16	308.70	285.00	28.50	565.20
JUDICIAL SUPPORT - CRIMINAL ST.	591.68	453.00	376.00	0.00	829.00
JUDICIAL SUPPORT - CIVIL	1,145.54	766.14	699.00	0.00	1,465.14
FAMILY PROTECTION FEE	949.00	615.00	75.00	0.00	690.00
NONDISCLOSURE FEE	0.00	0.00	0.00	0.00	0.00
DRUG COURT PROGRAM	144.00	211.05	61.00	6.10	265.95
INDIGENT DEFENSE FUND	171.90	152.91	138.00	13.80	277.11
RECORD MANAGEMENT FEE	4,666.00	6,681.00	305.00	0.00	6,986.00
COURTHOUSE SECURITY	59,009.78	64,682.69	611.00	0.00	65,293.69
COURTHOUSE SECURITY - JP's	2,540.26	3,257.26	62.00	0.00	3,319.26
LIBRARY	26,258.97	27,209.97	300.00	837.96	26,672.01
JUSTICE COURT TECH FUND	985.65	4,091.65	268.00	0.00	4,359.65
STATE SCHOOL MONEY (SHERIFF)	5,116.27	6,023.41	0.00	0.00	6,023.41
STATE SCHOOL MONEY (CONST.)	0.00	600.67	0.00	0.00	600.67
JUDICIAL SUPPORT - CRIMINAL CO.	1,855.93	2,363.53	42.60	0.00	2,406.13
OMNI FEE	357.01	331.45	151.56	0.00	483.01
MEDIATION FEE	0.00	1,635.00	97.00	0.00	1,732.00
GUARDIANSHIP FEE	1,000.00	2,220.00	60.00	0.00	2,280.00
BALANCE AS OF 12/31/09					1,964,043.12

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FINANCIAL REPORT
December 31, 2009

FUND	BALANCE 12/31/08	BALANCE 11/30/09	RECEIPTS	DISBURSEMENTS	BALANCE 12/31/09
RECORD RETENTION	84,042.22	97,095.01	1,794.80	2,816.60	96,073.21
HOTEL/MOTEL TAX	53,619.22	103,258.46	350.41	10,783.88	92,824.99
SABINE COUNTY FSM SPECIAL PROJECTS	91,396.99	136,035.76	0.00	21,719.23	114,316.53
DISTRICT CLERK SPECIAL REVENUE	6,160.73	5,111.41	112.66	0.00	5,224.07
SABINE COUNTY CONVENTION CENTER BUILDING FUND	44,439.00	46,092.92	156.59	0.00	46,249.51
SABINE COUNTY CLERK RECORD ARCHIVE FEE	40,806.09	49,232.10	1,581.74	0.00	50,813.84
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	0.00	0.00	0.00

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FINANCIAL REPORT
December 31, 2009

FUND	BALANCE 12/31/08	BALANCE 11/30/09	RECEIPTS	DISBURSEMENTS	BALANCE 12/31/09
ROAD & BRIDGE #1	217,583.55	184,080.63	2,924.61	21,821.47	165,183.77
ROAD & BRIDGE #2	121,464.30	211,737.89	2,787.21	23,822.26	190,702.84
ROAD & BRIDGE #3	146,867.97	292,958.67	2,558.61	50,904.16	244,613.12
ROAD & BRIDGE #4	52,054.27	228,332.51	3,214.63	28,547.61	202,999.53
ROAD & BRIDGE SPECIAL #1	3,611.12	4,172.66	0.00	253.99	3,918.67
BALANCE AS OF 12/31/09					807,417.93

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FINANCIAL REPORT
December 31, 2009

FUND	BALANCE 11/30/09	RECEIPTS	DISBURSEMENTS	BALANCE 12/31/09
ROAD & BRIDGE #1 TexSTAR	386,799.88	62.01	0.00	386,861.89
ROAD & BRIDGE #2 TexSTAR	386,799.87	62.02	0.00	386,861.89
ROAD & BRIDGE #3 TexSTAR	386,799.87	62.01	0.00	386,861.88
ROAD & BRIDGE #4 TexSTAR	386,799.88	62.01	0.00	386,861.89
BALANCE AS OF 12/31/09				1,547,447.55

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Line Item Transfer:

Date: January 25, 2010

Honorable Commissioners' Court of Sabine County:

I would like to request the below listed transfers:

From:

Fund	Dept.	Acct.	Amt.
General	County Clerk	Office Supplies	\$ 1,950.00
"	"	Printing	500.00
"	"	Records Rebinding	1,200.00
"	"	Computer Maintenance	8,600.00
"	"	Office Furniture	1,300.00
"	"	Election Officials	2,800.00
"	"	Election Ballots	<u>92.00</u>
		TOTAL	16,442.00

To:

Fund	Dept.	Acct.	Amt.
General	County Clerk	Deputies & Asst.	\$ 106.00
"	"	Business Records	1,158.00
"	"	Telephone	377.00
"	"	Cont. Ed.	1,658.00
"	"	Election Supplies	12,741.00
"	"	Library	<u>402.00</u>
		TOTAL	\$16,442.00

Approved Commissioners' Court:

January 25, 2010

Dept. Head

County Judge

Attest:
County Clerk

Janice McDaniel
Charles E. Watson
Janice McDaniel

VOL 22 PG 009

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 1/25/2010

Invoice Number Description	Inv Date	Trns Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
ANDERSONS A/C & HEATING										
AACH 1761	01/21/10	01/21/10	03/07/10	\$28.00						\$28.00
MATERIALS FOR INSTALLING NEW BELT				\$100.00						\$100.00
LABOR				\$128.00						\$128.00
INVOICE 1761 TOTALS:				\$128.00	\$0.00	\$0.00				\$128.00
ANDERSONS A/C & HEATING TOTALS:				\$128.00	\$0.00	\$0.00				\$128.00
BASS COMPUTERS, INC.										
SI-760694	01/08/10	01/21/10	02/22/10	\$125.75						\$125.75
ASUS 19" LCD WIDESCREEEN 5000:1 DVI W-SPEAKER				\$11.50						\$11.50
FREIGHT				\$137.25						\$137.25
INVOICE SI-760694 TOTALS:				\$137.25	\$0.00	\$0.00				\$137.25
SI-761357	01/13/10	01/21/10	02/27/10	\$101.90						\$101.90
2 TRIPPLITE 550VA USB B-OUTLET				\$11.39						\$11.39
FREIGHT				\$113.29						\$113.29
INVOICE SI-761357 TOTALS:				\$113.29	\$0.00	\$0.00				\$113.29
SI-761877	01/18/10	01/21/10	03/04/10	\$59.50						\$59.50
2 LITEON 22X16X22X8 DVDRW IDE LIGHTSCRIBE				\$9.08						\$9.08
FREIGHT				\$68.58						\$68.58
INVOICE SI-761877 TOTALS:				\$68.58	\$0.00	\$0.00				\$68.58
BASS COMPUTERS, INC. TOTALS:				\$319.12	\$0.00	\$0.00				\$319.12
CHANDA FORSE										
CHWD 012110C	01/21/10	01/21/10	03/07/10	\$279.00						\$279.00
558 MILES @ 50 CENTS PER MILE				\$53.25						\$53.25
MEALS - FEBRUARY 4				\$71.00						\$71.00
MEALS - FEBRUARY 5				\$403.25						\$403.25
INVOICE 012110C TOTALS:				\$403.25	\$0.00	\$0.00				\$403.25
CHANDA FORSE TOTALS:				\$403.25	\$0.00	\$0.00				\$403.25
DIPA 120464	01/07/10	01/21/10	02/21/10							
DIXIE PAPER COMPANY										

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*V - Denotes Voided Check Entries

01/22/10
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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 1/25/2010

Invoice Number	Inv Date	Trms Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<p>1 CASE OF NORTH RIVER 2-PLY WHITE KITCHEN TOWEL</p> <p>INVOICE 120464 TOTALS: \$39.18 \$0.00 \$0.00</p>											
<p>DIXIE PAPER COMPANY TOTALS: \$39.18 \$0.00 \$0.00</p>											
<p>DOBA DONNA LEE BARRERA</p> <p>012110-A 01/21/10 01/21/10 03/07/10</p> <p>MILEAGE TO/FROM HENDERSON - 213.20 6470.499</p> <p>MILES @ 50 CENTS</p> <p>INVOICE 012110-A TOTALS: \$106.60 \$0.00 \$0.00</p>											
<p>DONNA LEE BARRERA TOTALS: \$106.60 \$0.00 \$0.00</p>											
<p>ELSY ELECTION SYSTEMS & SOFTWARE</p> <p>728870 01/01/10 01/21/10 02/15/10</p> <p>BREAK/FIX-HDW MAINT-AUTO 2/1/10 TO 6522.403 \$1,133.00</p> <p>1/31/11 BREAK/FIX-HDW MAINT-M100 2/1/10 TO 6522.403 \$704.00</p> <p>1/31/11 FIRMWARE USAGE AGRMT-100 2/1/10 TO 6522.403 \$363.00</p> <p>1/31/11 FIRMWARE USAGE AGRMT-AUTOMARK 6522.403 \$363.00</p> <p>2/1/10 TO 1/31/11 SOFTWARE MAINT. AGRMT-UNITY ERM 6522.403 \$1,840.00</p> <p>ELEC. RPTING. MGR.</p> <p>INVOICE 728870 TOTALS: \$4,403.00 \$0.00 \$0.00</p>											
<p>ELECTION SYSTEMS & SOFTWARE TOTALS: \$4,403.00 \$0.00 \$0.00</p>											
<p>EPSS EUGENE PROCELLA SERVICE STA.</p> <p>012110-A 01/14/10 01/21/10 02/28/10</p> <p>13 GALLONS OF GASOLINE 6335.405</p> <p>INVOICE 012110-A TOTALS: \$37.00 \$0.00 \$0.00</p>											
<p>EUGENE PROCELLA SERVICE STA. TOTALS: \$37.00 \$0.00 \$0.00</p>											
<p>012110 01/15/10 01/21/10 03/01/10</p> <p>16 GALLONS OF GASOLINE 6106.435</p> <p>INVOICE 012110 TOTALS: \$46.00 \$0.00 \$0.00</p>											
<p>EUGENE PROCELLA SERVICE STA. TOTALS: \$46.00 \$0.00 \$0.00</p>											
<p>ESSS EAST SABINE SENIOR SERVICES</p> <p>*V - Denotes Voided Check Entries</p> <p>INVOICE 012110 TOTALS: \$83.00 \$0.00 \$0.00</p>											

VOID ZZ PG 011

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 1/25/2010

Invoice Number Description	Inv Date	Trns Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
012110 BUDGETED MONEY FROM PREVIOUS COURT SESSION	01/14/10	01/21/10	02/28/10	\$3,000.00						\$3,000.00
INVOICE 012110 TOTALS:				\$3,000.00	\$0.00	\$0.00				\$3,000.00
EAST SABINE SENIOR SERVICES TOTALS:				\$3,000.00	\$0.00	\$0.00				\$3,000.00
FRANKSON'S PRINTING										
FRAP	01/19/10	01/21/10	03/05/10							
012110	2500 NUMBER 10 WINDOW ENVELOPES	6310.499		\$215.00						\$215.00
	RED INK			\$180.00						\$180.00
	2500 NUMBER 10 WINDOW ENVELOPES	6310.499		\$140.00						\$140.00
	BLACK INK			\$30.00						\$30.00
	2500 NUMBER 10 REGULAR ENVELOPES	6310.499		\$565.00						\$565.00
	BLACK INK									
	1000 UNPRINTED NUMBER 10 REGULAR ENVELOPES	6310.499								
INVOICE 012110 TOTALS:				\$565.00	\$0.00	\$0.00				\$565.00
FRANKSON'S PRINTING TOTALS:				\$565.00	\$0.00	\$0.00				\$565.00
FIRST STATE BANK										
FSTB	01/06/10	01/21/10	02/20/10							
665-12110	SAFE DEPOSIT BOX RENTAL - BOX 665 -	6310.403		\$30.00						\$30.00
	1/6/10 TO 1/6/11									
INVOICE 665-12110 TOTALS:				\$30.00	\$0.00	\$0.00				\$30.00
FIRST STATE BANK TOTALS:				\$30.00	\$0.00	\$0.00				\$30.00
GLORIA THOMAS										
GLTH	01/21/10	01/21/10	03/07/10							
012110D	MEALS - FEBRUARY 4	6470.499		\$53.25						\$53.25
	MEALS - FEBRUARY 5	6470.499		\$71.00						\$71.00
INVOICE 012110D TOTALS:				\$124.25	\$0.00	\$0.00				\$124.25
GLORIA THOMAS TOTALS:				\$124.25	\$0.00	\$0.00				\$124.25
GRAFIX SHOPPE										
GRAF	01/04/10	01/21/10	02/18/10							
67695	1 ULT-2005r REFLECTIVE VEHICLE	6504.560		\$450.00						\$450.00
	GRAPHIC KIT FOR TAHOE									

VOL ZZ PG 012

*V - Denotes Voided Check Entries

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 1/25/2010

Invoice Number Description	Inv.Date	Trns.Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SHIPPING & HANDLING		6504.560		\$22.09						\$22.09
		INVOICE 67695 TOTALS:		\$472.09	\$0.00	\$0.00				\$472.09
		GRAFIX SHOPPE TOTALS:		\$472.09	\$0.00	\$0.00				\$472.09
HART HART INTERCIVIC, INC.										
038811	01/01/10	01/21/10	02/15/10							
3 BARCODE SCANNER (WITH STAND)		6522.403		\$510.00						\$510.00
1 EPOLLBOOK HARDWARE KIT		6522.403		\$1,200.00						\$1,200.00
		INVOICE 038811 TOTALS:		\$1,710.00	\$0.00	\$0.00				\$1,710.00
038812	01/01/10	01/21/10	02/15/10							
1 FIRST YEAR LICENSE AND SUPPORT		6522.403		\$150.00						\$150.00
1 BARCODE SCANNER (WITH STAND)		6522.403		\$170.00						\$170.00
4 EPOLLBOOK HARDWARE KIT		6522.403		\$4,800.00						\$4,800.00
1 EPOLLBOOK MANAGER SOFTWARE		6522.403		\$575.00						\$575.00
4 EPOLLBOOK USER SOFTWARE		6522.403		\$2,300.00						\$2,300.00
		INVOICE 038812 TOTALS:		\$7,995.00	\$0.00	\$0.00				\$7,995.00
		HART INTERCIVIC, INC. TOTALS:		\$9,705.00	\$0.00	\$0.00				\$9,705.00
INSO INCLUSION SOLUTIONS, LLC										
5407	01/01/10	01/21/10	02/15/10							
6 BALLOT CALL MAX VEHICLE HEIGHTS		6522.403		\$3,888.00						\$3,888.00
8 POLLING PLACE		6522.403		\$239.60						\$239.60
2 EARLY VOTERS		6522.403		\$59.90						\$59.90
6 28" BLUE PARKING CONES		6522.403		\$161.70						\$161.70
SHIPPING CHARGES		6522.403		\$150.80						\$150.80
		INVOICE 5407 TOTALS:		\$4,500.00	\$0.00	\$0.00				\$4,500.00
5408	01/01/10	01/21/10	02/15/10							
8 MODEL 2000 ACCESSIBLE BOOTH W/ LIGHT		6522.403		\$1,592.00						\$1,592.00
2 4-PACK SET OF LIGHTS		6522.403		\$198.00						\$198.00
SHIPPING CHARGES		6522.403		\$167.00						\$167.00
		INVOICE 5408 TOTALS:		\$1,957.00	\$0.00	\$0.00				\$1,957.00
		INCLUSION SOLUTIONS, LLC TOTALS:		\$6,457.00	\$0.00	\$0.00				\$6,457.00

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* - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 1/25/2010

Invoice Number Description	Inv Date	Trns Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
JASPER PRINTING COMPANY										
5050	01/08/10	01/21/10	02/22/10	\$43.90						\$43.90
2 - 1854 PSI DRY Z SIGNATURE STAMP										
FOR MARTHA STONE										
SHIPPING CHARGE										
				\$5.00						\$5.00
INVOICE 5050 TOTALS:				\$48.90	\$0.00	\$0.00				\$48.90
JASPER PRINTING COMPANY TOTALS:										
				\$48.90	\$0.00	\$0.00				\$48.90
KELLPRO										
00114800A	01/20/10	01/21/10	03/06/10	\$1,049.50						\$1,049.50
DATA RESCUE ONLINE BACKUP & SET-UP										
TO 50GB										
INVOICE 00114800A TOTALS:				\$1,049.50	\$0.00	\$0.00				\$1,049.50
00114800A-012110	01/20/10	01/21/10	03/06/10	\$1,049.50						\$1,049.50
DATA RESCUE ONLINE BACKUP & SET UP										
TO 50GB										
INVOICE 00114800A-012110 TOTALS:				\$1,049.50	\$0.00	\$0.00				\$1,049.50
KELLPRO TOTALS:				\$2,099.00	\$0.00	\$0.00				\$2,099.00
LAKEMAY TIRE & SERVICE										
056138	01/14/10	01/21/10	02/28/10	\$299.52						\$299.52
3 P235/55R17, GDY 98W EAGLE RS-A										
GOODYEAR TIRES										
INVOICE 056138 TOTALS:				\$299.52	\$0.00	\$0.00				\$299.52
LAKEMAY TIRE & SERVICE TOTALS:				\$299.52	\$0.00	\$0.00				\$299.52
LEXISNEXIS										
0912168460	01/01/10	01/21/10	02/15/10	\$77.00						\$77.00
ONLINE LIBRARY & RELATED CHARGES										
12/1/09 - 12/31/09										
INVOICE 0912168460 TOTALS:				\$77.00	\$0.00	\$0.00				\$77.00
LEXISNEXIS TOTALS:				\$77.00	\$0.00	\$0.00				\$77.00
MARTHA STONE										
012110-B	01/08/10	01/21/10	02/22/10							

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*V - Denotes Voided Check Entries

01/22/10
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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 1/25/2010

Invoice Number Description	Inv Date	Trms Date	Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
MILEAGE TO/FROM HENDERSON 106.60 @ .50 CENTS			6470.499		\$53.30	\$0.00	\$0.00				\$53.30
INVOICE 012110-B TOTALS: \$53.30 \$0.00 \$0.00											
012110E 293.72 MILES @ .50 PER MILE	01/21/10	01/21/10	6470.499	03/07/10	\$146.86						\$146.86
MEALS - FEBRUARY 7			6470.499		\$53.25						\$53.25
MEALS - FEBRUARY 8			6470.499		\$71.00						\$71.00
MEALS - FEBRUARY 9			6470.499		\$71.00						\$71.00
MEALS - FEBRUARY 10			6470.499		\$71.00						\$71.00
MEALS - FEBRUARY 11			6470.499		\$71.00						\$71.00
MEALS - FEBRUARY 112			6470.499		\$53.25						\$53.25
INVOICE 012110E TOTALS: \$537.36 \$0.00 \$0.00											
MARTHA STONE TOTALS: \$590.66 \$0.00 \$0.00											
NEJC TEXAS ASSOCIATION OF COUNTIES											
2020 UNEMPLOYMENT FUND DEFICIT - THIRD QUARTER	01/07/10	01/21/10	6615.409	02/21/10	\$1,201.70						\$1,201.70
INVOICE 2020 TOTALS: \$1,201.70 \$0.00 \$0.00											
2010-314 ANNUAL MEMBERSHIP FEE											
	01/14/10	01/21/10	6611.409	02/28/10	\$125.00						\$125.00
INVOICE 2010-314 TOTALS: \$125.00 \$0.00 \$0.00											
TEXAS ASSOCIATION OF COUNTIES TOTALS: \$1,326.70 \$0.00 \$0.00											
PIBO PITNEY BOWES											
956858 4 E-Z SEAL - PINT BOTTLE	01/08/10	01/21/10	6612.409	02/22/10	\$62.00						\$62.00
3 DM 500/550 RED INK CARTRIDGE			6612.409		\$183.00						\$183.00
3 ADHESIVE ROLL TAPE			6612.409		\$60.00						\$60.00
INVOICE 956858 TOTALS: \$305.00 \$0.00 \$0.00											
PITNEY BOWES TOTALS: \$305.00 \$0.00 \$0.00											
PRIV PREMIER ICE & WATER											
4740 4 - WATER DELIVERY, 5, 127	01/06/10	01/21/10	6500.560	02/20/10	\$25.80						\$25.80

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*V - Denotes Voided Check Entries

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 1/25/2010

Invoice Number Description	Inv Date	Trns Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
1 - WATER DELIVERY , 5, 1223		6500.560		\$6.45						\$6.45
		INVOICE 4740 TOTALS:		\$32.25	\$0.00	\$0.00				\$32.25
QUUCO QUIL CORPORATION										
2774863	01/12/10	01/21/10	02/26/10							
30 REAMS OF 20LB LETTER SIZE COPY PAPER		6500.409		\$89.70						\$89.70
170 REAMS OF 20LB LETTER SIZE COPY PAPER		6500.409		\$559.30						\$559.30
		INVOICE 2774863 TOTALS:		\$649.00	\$0.00	\$0.00				\$649.00
2809248	01/13/10	01/21/10	02/27/10							
1 1X2-5/8 INKJET WHITE LABELS		6310.497		\$10.23						\$10.23
DRAWER ORGANIZER		6310.497		\$3.99						\$3.99
AVERY HANGING FILE TABS		6310.497		\$4.95						\$4.95
DIVIDERS, 15 TABS, COLORED		6310.497		\$5.49						\$5.49
4 ELMERS NO-WRINKLE GLUE PEN		6310.497		\$7.96						\$7.96
2 EXACT LINER CORRECTION TAPE		6310.497		\$12.98						\$12.98
		INVOICE 2809248 TOTALS:		\$45.60	\$0.00	\$0.00				\$45.60
SACD SAM'S CLUB										
7715090094834736	01/02/10	01/21/10	02/16/10							
LATE FEE		6500.560		\$39.00						\$39.00
		INVOICE 7715090094834736 TOTALS:		\$39.00	\$0.00	\$0.00				\$39.00
		SAM'S CLUB TOTALS:		\$39.00	\$0.00	\$0.00				\$39.00
SAIN SABINE INTERNET										
10-01120002	01/12/10	01/21/10	02/26/10							
WEB ACCESS MONTHLY (SPEC) FOR 2010		6310.455		\$120.00						\$120.00
		INVOICE 10-01120002 TOTALS:		\$120.00	\$0.00	\$0.00				\$120.00
10-01130001	01/13/10	01/21/10	02/27/10							
ANNUAL WEB ACCESS (SPEC)		6500.560		\$215.40						\$215.40
		INVOICE 10-01130001 TOTALS:		\$215.40	\$0.00	\$0.00				\$215.40

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* V - Denotes Voided Check Entries

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 1/25/2010

Invoice Number	Inv Date	Trns Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
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SHCO SHREVEPORT COMMUNICATIONS											
537412	01/05/10	01/21/10	02/19/10	SABINE INTERNET TOTALS:	\$335.40	\$0.00	\$0.00				\$335.40
LABOR FOR LIGHTBAR CONTROLLER REPAIR 6451.560											
INVOICE 537412 TOTALS:											
					\$75.00	\$0.00	\$0.00				\$75.00

SHSB SHELBY SAVINGS BANK											
1213	01/13/10	01/21/10	02/27/10	SHREVEPORT COMMUNICATIONS TOTALS:	\$75.00	\$0.00	\$0.00				\$75.00
ROOM CHARGES 1/10 TO 1/13/10 1105.000 \$172.50											
VALET PARKING 1/10 TO 1/13/10 1105.000 \$25.00											
SALES TAX ON PARKING 1/10 TO 1/13/10 1105.000 \$2.06											
CITY OCCUPANCY TAX 1/10 TO 1/13/10 1105.000 \$15.54											
STATE OCCUPANCY TAX 1/10 TO 1/13/10 1105.000 \$10.35											
INVOICE 1213 TOTALS:											
					\$225.45	\$0.00	\$0.00				\$225.45

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3354117680 01/13/10 01/21/10 02/27/10											
HOTEL ROOM 1/11 TO 1/13 1105.000 \$372.00											
STATE TAX 1/11 TO 1/13 1105.000 \$22.32											
CITY TAX 1/11 TO 1/13 1105.000 \$26.04											
COUNTY TAX 1/11 TO 1/13 1105.000 \$7.44											
INVOICE 3354117680 TOTALS:											
					\$427.80	\$0.00	\$0.00				\$427.80

788691 01/15/10 01/21/10 03/01/10											
ROOM CHARGES 1/12/10 TO 1/15/10 1105.000 \$305.97											
STATE TAX 1105.000 \$18.36											
LOCAL TAX 1105.000 \$27.54											
INVOICE 788691 TOTALS:											
					\$351.87	\$0.00	\$0.00				\$351.87

STOR STORY-WRIGHT OFFICE SUPPLY											
10-72751	01/08/10	01/21/10	02/22/10	SHELBY SAVINGS BANK TOTALS:	\$1,005.12	\$0.00	\$0.00				\$1,005.12
1 DOZEN SHARPIE MARKERS BLACK 6310.403 \$12.49											
(CHISEL)											
1 DOZEN SHARPIE MARKERS BLACK 6310.403 \$12.49											
(INDUSTRIAL)											

*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 : 1/25/2010

Invoice Number	Description	Inv. Date	Trms Date	Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
1072691	1 ELECTRIC PENCIL SHARPENER	01/21/10	01/21/10	6310.403		\$19.99		\$19.99				\$19.99
	2 EPSSON RIBBONS LQ-590 BLACK			6310.403		\$29.98		\$29.98				\$29.98
	INVOICE 10-72751 TOTALS:					\$74.95	\$0.00	\$0.00				\$74.95
1072691	1 DOZEN BLACK ENERGEL PENS	01/21/10	03/07/10	6310.497		\$35.88		\$35.88				\$35.88
	INVOICE 1072691 TOTALS:					\$35.88	\$0.00	\$0.00				\$35.88
	STORY-WRIGHT OFFICE SUPPLY TOTALS:					\$110.83	\$0.00	\$0.00				\$110.83
TACA	TACA	01/21/10	01/21/10	02/26/10		\$75.00		\$75.00				\$75.00
	ACCOUNTING IN COUNTY TAX OFFICE -			6470.499		\$75.00		\$75.00				\$75.00
	FEBRUARY 8-10, 2010											
	PERSONAL MANAGEMENT - FEBRUARY			6470.499		\$75.00		\$75.00				\$75.00
	10-12, 2010											
	INVOICE 012110 TOTALS:					\$150.00	\$0.00	\$0.00				\$150.00
	TACA TOTALS:					\$150.00	\$0.00	\$0.00				\$150.00
TEXA	TEXAS ASSOCIATION OF COUNTIES	01/01/10	01/21/10	02/15/10		\$820.00		\$820.00				\$820.00
	2010-203			6611.409		\$820.00		\$820.00				\$820.00
	2010 ANNUAL TAC DUES											
	INVOICE 2010-203 TOTALS:					\$820.00	\$0.00	\$0.00				\$820.00
	TEXAS ASSOCIATION OF COUNTIES TOTALS:					\$820.00	\$0.00	\$0.00				\$820.00
	LEDGER TOTALS:					\$33,844.47	\$0.00	\$0.00				\$33,844.47

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 1/19/2010

Invoice Number Description	Inv Date	Trns.Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
DONOVAN PAUL DUDINSKY										
DOPP 6529-6530	12/30/09	01/19/10	02/13/10	\$1,818.75						\$1,818.75
CASE #6259, 6530 JESSE WAVE TURLEY				2100.000						\$1,818.75
INVOICE 6529-6530 TOTALS:				\$1,818.75	\$0.00	\$0.00				\$1,818.75
DONOVAN PAUL DUDINSKY TOTALS:										
				\$1,818.75	\$0.00	\$0.00				\$1,818.75
DP SOLUTIONS, INC.										
DPSI 230876	12/31/10	01/19/10	02/14/11	\$106.25						\$106.25
12/28 - SERVICE CALL				2100.000						\$127.50
12/29 - SERVICE CALL				2100.000						\$110.00
12/28 & 29 - MARCUS HARKINS TRAVEL TIME				2100.000						\$57.60
12/28 & 29 - MARCUS HARKINS MILEAGE				2100.000						\$401.35
INVOICE 230876 TOTALS:				\$401.35	\$0.00	\$0.00				\$401.35
DP SOLUTIONS, INC. TOTALS:										
				\$401.35	\$0.00	\$0.00				\$401.35
HEMPHILL FLOWER SHIP, INC.										
HEFS 37633	11/27/09	01/19/10	01/11/10	\$86.60						\$86.60
EASEL FOR MITCHELL SERVICE				2100.000						\$86.60
INVOICE 37633 TOTALS:				\$86.60	\$0.00	\$0.00				\$86.60
HEMPHILL FLOWER SHIP, INC. TOTALS:										
				\$86.60	\$0.00	\$0.00				\$86.60
MIKE'S SANITATION										
MISA 123110	12/30/09	01/19/10	02/13/10	\$100.00						\$100.00
TRASH PICK-UP FOR PRECINCT 1 FOR DECEMBER				2100.000						\$100.00
INVOICE 123110 TOTALS:				\$100.00	\$0.00	\$0.00				\$100.00
MIKE'S SANITATION TOTALS:										
				\$100.00	\$0.00	\$0.00				\$100.00
NECO NEWTON COUNTY										
NECO 205010410SAB	12/31/09	01/19/10	02/14/10	\$1,550.25						\$1,550.25
SABINE COUNTY INMATES DEC. 1-31, 2009				2100.000						\$1,550.25
INVOICE 205010410SAB TOTALS:				\$1,550.25	\$0.00	\$0.00				\$1,550.25

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 1/19/2010

Invoice Number Description	Inv. Date	Trns. Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
NEWTON COUNTY TOTALS:				\$1,550.25	\$0.00	\$0.00				\$1,550.25
QUICO	QUILL CORPORATION									
2371365CR	12/30/09	01/19/10	02/13/10							
LEFT EXECUTIVE L DESK		2100.000		(\$150.00)						(\$150.00)
INVOICE 2371365CR TOTALS:				(\$150.00)	\$0.00	\$0.00				(\$150.00)
20840224	12/31/09	01/19/10	02/14/10							
GOVERNORS 2-DOOR HUTCH		2100.000		\$829.99						\$829.99
INVOICE 20840224 TOTALS:				\$829.99	\$0.00	\$0.00				\$829.99
QUILL CORPORATION TOTALS:				\$679.99	\$0.00	\$0.00				\$679.99
LEDGER TOTALS:				\$4,636.94	\$0.00	\$0.00				\$4,636.94

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 1/20/2010

Invoice Number Description	Inv Date	Trns Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
FLEET SERVICES										
FLSE										
BCQ2437	12/09/09	01/20/10	01/23/10	\$43.07						\$43.07
16,965 GALLONS GASOLINE		2100.000								(\$3.10)
EXEMPTED TAXES		2100.000								\$39.97
INVOICE BCQ2437 TOTALS:				\$39.97	\$0.00	\$0.00				\$39.97
000038	12/17/09	01/20/10	01/31/10	\$54.80						\$54.80
19,578 GALLONS GASOLINE		2100.000								(\$4.76)
EXEMPTED TAXES		2100.000								\$50.04
INVOICE 000038 TOTALS:				\$50.04	\$0.00	\$0.00				\$50.04
CSU1663	12/24/09	01/20/10	02/07/10	\$55.00						\$55.00
20,840 GALLONS GASOLINE		2100.000								(\$5.06)
EXEMPTED TAXES		2100.000								\$49.94
INVOICE CSU1663 TOTALS:				\$49.94	\$0.00	\$0.00				\$49.94
E/0626603	12/30/09	01/20/10	02/13/10	\$60.00						\$60.00
24,400 GALLONS GASOLINE		2100.000								(\$4.47)
EXEMPTED TAXES		2100.000								\$55.53
INVOICE E/0626603 TOTALS:				\$55.53	\$0.00	\$0.00				\$55.53
21790856	12/31/09	01/20/10	02/14/10	\$16.00						\$16.00
MONTHLY CARD CHARGE		2100.000								\$10.00
LATE CHARGE		2100.000								\$26.00
INVOICE 21790856 TOTALS:				\$26.00	\$0.00	\$0.00				\$26.00
6757	12/31/09	01/20/10	02/14/10	\$58.00						\$58.00
21,568 GALLONS GASOLINE		2100.000								(\$5.24)
EXEMPTED TAXES		2100.000								\$52.76
INVOICE 6757 TOTALS:				\$52.76	\$0.00	\$0.00				\$52.76
FLEET SERVICES TOTALS:				\$274.24	\$0.00	\$0.00				\$274.24
LEDGER TOTALS:				\$274.24	\$0.00	\$0.00				\$274.24

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*V - Denotes Voided Check Entries

SIGN HERE FOR PAYMENT APPROVAL

Charles E. Watson

Charles Watson
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel

Janice McDaniel
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark

Keith Clark
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

Jimmy McDaniel

Jimmy McDaniel
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson

Doyle Dickerson
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

Fayne Warner

Fayne Warner
Commissioner Pct. 4

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Approved for payment by Sabine County Commissioner's Court on January 25, 2010

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ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 1/25/2010

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Invoice Number Description	Inv Date	Trns Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BIG4										
00335414	01/06/10	01/22/10	02/20/10	\$720.00						\$720.00
64 YARDS OF ROAD BASE		6377.603		\$720.00	\$0.00	\$0.00				\$720.00
INVOICE 00335414 TOTALS:				\$720.00	\$0.00	\$0.00				\$720.00
003355432	01/08/10	01/22/10	02/22/10	\$1,152.00						\$1,152.00
96 YARDS OF ROAD BASE		6377.603		\$1,152.00	\$0.00	\$0.00				\$1,152.00
INVOICE 003355432 TOTALS:				\$1,152.00	\$0.00	\$0.00				\$1,152.00
00335441	01/12/10	01/22/10	02/26/10	\$720.00						\$720.00
60 YARDS OF ROAD BASE		6377.603		\$720.00	\$0.00	\$0.00				\$720.00
INVOICE 00335441 TOTALS:				\$720.00	\$0.00	\$0.00				\$720.00
00335449	01/13/10	01/22/10	02/27/10	\$576.00						\$576.00
48 YARDS OF ROAD BASE		6377.603		\$576.00	\$0.00	\$0.00				\$576.00
INVOICE 00335449 TOTALS:				\$576.00	\$0.00	\$0.00				\$576.00
00335463	01/14/10	01/22/10	02/28/10	\$486.00						\$486.00
36 YARDS OF ROAD BASE		6377.603		\$486.00	\$0.00	\$0.00				\$486.00
INVOICE 00335463 TOTALS:				\$486.00	\$0.00	\$0.00				\$486.00
00335469	01/14/10	01/22/10	02/28/10	\$432.00						\$432.00
36 YARDS OF ROAD BASE		6377.603		\$432.00	\$0.00	\$0.00				\$432.00
INVOICE 00335469 TOTALS:				\$432.00	\$0.00	\$0.00				\$432.00
BIG "4", INC. TOTALS:				\$4,086.00	\$0.00	\$0.00				\$4,086.00
BIGT										
010739	01/08/10	01/22/10	02/22/10	\$21.75						\$21.75
3/4 CD TREATED		6375.603		\$21.75	\$0.00	\$0.00				\$21.75
INVOICE 010739 TOTALS:				\$21.75	\$0.00	\$0.00				\$21.75
010815	01/14/10	01/22/10	02/28/10	\$20.36						\$20.36
2X8 8 #2 TREATED		6375.603		\$20.36	\$0.00	\$0.00				\$20.36
INVOICE 010815 TOTALS:				\$20.36	\$0.00	\$0.00				\$20.36
010816	01/14/10	01/22/10	02/28/10	\$11.99						\$11.99
300 HD GALV. COMMON SLB.		6375.603		\$11.99	\$0.00	\$0.00				\$11.99
INVOICE 010816 TOTALS:				\$11.99	\$0.00	\$0.00				\$11.99

*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 1/25/2010

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Invoice Number Description	Inv Date	Trms Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
010835 18"X18" METAL CULVERT	01/15/10	01/22/10	03/01/10	\$241.99		\$0.00				\$241.99
INVOICE 010835 TOTALS:				\$241.99	\$0.00	\$0.00				\$241.99
010867 RETURN OF 18" POLY CULVERT BAND 15" POLY CULVERT BAND	01/20/10	01/22/10	03/06/10	(\$19.95) \$13.49		\$0.00				(\$19.95) \$13.49
INVOICE 010867 TOTALS:				(\$6.46)	\$0.00	\$0.00				(\$6.46)
010868 12 - 3/8" X 45' PROOF CHAIN 2 - 3/8" CLEVIS GRAB HOOK	01/20/10	01/22/10	03/06/10	\$55.08 \$16.58		\$0.00				\$55.08 \$16.58
INVOICE 010868 TOTALS:				\$71.66	\$0.00	\$0.00				\$71.66
HBC TOTALS:				\$361.29	\$0.00	\$0.00				\$361.29
BORE BOBBY REEVES	01/19/10	01/22/10	03/05/10	\$192.00		\$0.00				\$192.00
96 YARDS OF DIRT				6377.604						
INVOICE 012210 TOTALS:				\$192.00	\$0.00	\$0.00				\$192.00
BOBBY REEVES TOTALS:				\$192.00	\$0.00	\$0.00				\$192.00
DODI DOYLE DICKERSON	01/13/10	01/22/10	02/27/10	\$42.00		\$0.00				\$42.00
TRAVEL DAY - MEALS - 2/8/10				6655.603						\$56.00
TRAVEL DAY - MEALS - 2/9/10				6655.603						\$56.00
TRAVEL DAY - MEALS - 2/10/10				6655.603						\$42.00
TRAVEL DAY - MEALS - 2/11/10				6655.603						\$196.00
INVOICE 012210 TOTALS:				\$196.00	\$0.00	\$0.00				\$196.00
DOYLE DICKERSON TOTALS:				\$196.00	\$0.00	\$0.00				\$196.00
EPSS EUGENE PROCELLA SERVICE STAT.	01/18/10	01/21/10	03/04/10	\$81.95		\$0.00				\$81.95
012110-1 1 TIRE - 235/15 FOR WORK TRAILER				6366.602						\$3.00
DISPOSAL FEE				6366.602						\$84.95
INVOICE 012110-1 TOTALS:				\$84.95	\$0.00	\$0.00				\$84.95

* V - Denotes Voided Check Entries

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ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 1/25/2010

Invoice Number	Inv Date	Trns Date	Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
EUGENE PROCELLA SERVICE STAT. TOTALS:					\$84.95	\$0.00	\$0.00				\$84.95
FAWA	FAYNE WARNER										
012210	01/13/10	01/22/10	02/27/10		\$190.00						\$190.00
					\$42.00						\$42.00
					\$56.00						\$56.00
					\$56.00						\$56.00
					\$42.00						\$42.00
INVOICE 012210 TOTALS:					\$386.00	\$0.00	\$0.00				\$386.00
FAYNE WARNER TOTALS:					\$386.00	\$0.00	\$0.00				\$386.00
GMWS	G-M WATER SUPPLY CORP.										
3181	01/22/10	01/22/10	03/08/10		\$33.50						\$33.50
					\$0.17						\$0.17
INVOICE 3181 TOTALS:					\$33.67	\$0.00	\$0.00				\$33.67
126212110	01/25/10	01/21/10	03/11/10		\$33.50						\$33.50
					\$0.17						\$0.17
					\$2.00						\$2.00
INVOICE 126212110 TOTALS:					\$35.67	\$0.00	\$0.00				\$35.67
G-M WATER SUPPLY CORP. TOTALS:					\$69.34	\$0.00	\$0.00				\$69.34
JIMC	JIMMY MCDANIEL										
012110	01/21/10	01/21/10	03/07/10		\$190.00						\$190.00
					\$42.00						\$42.00
					\$56.00						\$56.00
					\$56.00						\$56.00
					\$42.00						\$42.00
INVOICE 012110 TOTALS:					\$386.00	\$0.00	\$0.00				\$386.00
JIMMY MCDANIEL TOTALS:					\$386.00	\$0.00	\$0.00				\$386.00

VOL 22 PG 025

KECL KEITH CLARK
*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 1/25/2010

Invoice Number Description	Inv. Date	Trns Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
01/21/10 TRAVEL DAY MEALS 2/8/10	01/13/10	01/21/10	02/27/10	\$42.00						\$42.00
TRAVEL DAY MEALS 2/9/10		6655.601		\$56.00						\$56.00
TRAVEL DAY MEALS 2/10/10		6655.601		\$56.00						\$56.00
TRAVEL DAY MEALS 2/11/10		6655.601		\$42.00						\$42.00
INVOICE 01/21/10 TOTALS:				\$196.00	\$0.00	\$0.00				\$196.00
10/22/10 ROUNDTrip MILEAGE - 380 MILES @ .50 CENTS PER MILE	01/13/10	01/22/10	02/27/10	\$190.00						\$190.00
INVOICE 10/22/10 TOTALS:				\$190.00	\$0.00	\$0.00				\$190.00
KEITH CLARK TOTALS:				\$386.00	\$0.00	\$0.00				\$386.00
LUFKIN FASTENERS, INC. 01/22/10 3/8 CHAIN SLIP HOOK CLEVIS GR. 70 20 CHAIN, 1/4" BULK GR70 TRANSPORT	01/15/10	01/22/10	03/01/10	\$28.80						\$28.80
		6657.603		\$68.00						\$68.00
		6657.603		\$96.80						\$96.80
INVOICE 01/22/10 TOTALS:				\$96.80	\$0.00	\$0.00				\$96.80
LUFKIN FASTENERS, INC. TOTALS:				\$96.80	\$0.00	\$0.00				\$96.80
MICA 373953 NEW CONCRETE GUTTER PAN AT 132 AND 150 CYPRESSWOOD COURT	01/19/10	01/21/10	03/05/10	\$400.00						\$400.00
		6370.602		\$400.00						\$400.00
INVOICE 373953 TOTALS:				\$400.00	\$0.00	\$0.00				\$400.00
MIKE CARROLL TOTALS:				\$400.00	\$0.00	\$0.00				\$400.00
SPIFI 7798 SILSBEE PROPANE FUELS 1 NIPPLE (12") AND 1 VALVE 2.4 GALLONS (80%-110) LABOR	01/07/10	01/22/10	02/21/10	\$11.90						\$11.90
		6357.603		\$264.00						\$264.00
		6440.603		\$75.00						\$75.00
		6346.603		\$350.90						\$350.90
INVOICE 7798 TOTALS:				\$350.90	\$0.00	\$0.00				\$350.90
SILSBEE PROPANE FUELS TOTALS:				\$350.90	\$0.00	\$0.00				\$350.90

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*V - Denotes Voided Check Entries

01/22/10
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ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 1/25/2010

Invoice Number Description	Inv Date	Trms Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SPEEDY LUBE, TIRE & MUFFLER										
SPLW 95211	01/12/10	01/22/10	02/26/10	\$45.45	\$0.00	\$0.00				\$45.45
OIL & LUBE FOR 2003 CHEVY		6340.604								\$45.45
INVOICE 95211 TOTALS:				\$45.45	\$0.00	\$0.00				\$45.45
WALLER'S GARAGE										
012110-1	01/13/10	01/21/10	02/27/10	\$14.50	\$0.00	\$0.00				\$14.50
YEARLY STATE INSPECTION		6355.601								\$14.50
INVOICE 012110-1 TOTALS:				\$14.50	\$0.00	\$0.00				\$14.50
012110-2	01/13/10	01/21/10	02/27/10	\$14.50	\$0.00	\$0.00				\$14.50
STATE INSPECTION		6355.601								\$14.50
INVOICE 012110-2 TOTALS:				\$14.50	\$0.00	\$0.00				\$14.50
12110-3	01/13/10	01/21/10	02/27/10	\$14.50	\$0.00	\$0.00				\$14.50
STATE INSPECTION		6355.601								\$14.50
INVOICE 12110-3 TOTALS:				\$14.50	\$0.00	\$0.00				\$14.50
WALLER'S GARAGE TOTALS:				\$43.50	\$0.00	\$0.00				\$43.50
WAYNE HANSON										
WAHA 157544	01/12/10	01/22/10	02/26/10	\$32.95	\$0.00	\$0.00				\$32.95
DOOR TOOL		6657.604								\$2.72
SALES TAX		6657.604								\$35.67
INVOICE 157544 TOTALS:				\$35.67	\$0.00	\$0.00				\$35.67
WAYNE HANSON TOTALS:				\$35.67	\$0.00	\$0.00				\$35.67
WILLIAM J. LYON & ASSOCIATES										
1000006	01/13/10	01/22/10	02/27/10	\$1,000.00	\$0.00	\$0.00				\$1,000.00
APPRAISAL OF PROPERTY FM ROAD 1		6381.603								\$1,000.00
BRONSON										\$1,000.00
INVOICE 1000006 TOTALS:				\$1,000.00	\$0.00	\$0.00				\$1,000.00
WILLIAM J. LYON & ASSOCIATES TOTALS:				\$1,000.00	\$0.00	\$0.00				\$1,000.00
LEDGER TOTALS:				\$8,119.90	\$0.00	\$0.00				\$8,119.90

027 PG 22

*V - Denotes Voided Check Entries

SIGN HERE FOR PAYMENT APPROVAL

Charles E. Watson

Charles Watson
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark

Keith Clark
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson

Doyle Dickerson
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel

Janice McDaniel
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Jimmy McDaniel

Jimmy McDaniel
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

Fayne Warner

Fayne Warner
Commissioner Pct. 4

101 22 PG 028

Approved for payment by Sabine County Commissioner's Court on January 25, 2010

HOTEL/MOTEL TAX

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 1/25/2010

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
MISE MILAM SETTLERS DAY	01/22/10	01/22/10	03/08/10							
MILAM SETTLERS DAY		6451.58		\$704.44						\$704.44
INVOICE 012210 TOTALS:				\$704.44	\$0.00	\$0.00				\$704.44
MILAM SETTLERS DAY TOTALS:				\$704.44	\$0.00	\$0.00				\$704.44
LEDGER TOTALS:				\$704.44	\$0.00	\$0.00				\$704.44

VOL ZZ PG 029

*V - Denotes Voided Check Entries

SIGN HERE FOR PAYMENT APPROVAL

Charles E. Watson

Charles Watson
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel

Janice McDaniel
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark

Keith Clark
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

Jimmy McDaniel

Jimmy McDaniel
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson

Doyle Dickerson
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

Fayne Warner

Fayne Warner
Commissioner Pct. 4

VOL 22 PG 030

Approved for payment by Sabine County Commissioner's Court on January 25, 2010

01/22/10
2:25:45 PM

ROAD AND BRIDGE SPECIAL

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 1/25/2010

Invoice Number Description	Inv Date	Trms Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
NWCI										
NALCOM WIRELESS COMMUNICATIONS										
30264	01/14/10	01/22/10	02/28/10							
2 - 1200MAH, 7.2 VDC NI-CD BATTERIES 6355:6050										
INVOICE 30264 TOTALS:				\$101.50	\$0.00	\$0.00				\$101.50
NALCOM WIRELESS COMMUNICATIONS TOTALS:				\$101.50	\$0.00	\$0.00				\$101.50
LEDGER TOTALS:				\$101.50	\$0.00	\$0.00				\$101.50

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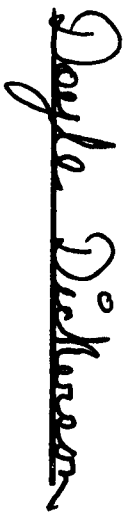
Charles Watson
County Judge

SIGN HERE FOR PAYMENT APPROVAL



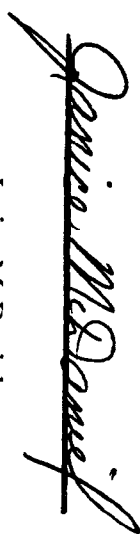
Keith Clark
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL



Doyle Dickerson
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL



Janice McDaniel
County Clerk

SIGN HERE FOR PAYMENT APPROVAL



Jimmy McDaniel
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL



Fayne Warner
Commissioner Pct. 4

VOL 22 PG 032

Approved for payment by Sabine County Commissioner's Court on January 25, 2010

SABINE COUNTY, TEXAS ROAD NAMING AND ADDRESS ASSIGNMENT RULES

DIVISION 1. GENERAL AND ADMINISTRATIVE PROVISIONS

Section 1.1. Authority and Scope of Rules. These rules are adopted by Sabine County, Texas, under the authority of Transportation Code, Chapter 251 and Interlocal Agreement for Enhanced 9-1-1 Automatic Location Maintenance Services. Notwithstanding any provision to the contrary, these rules apply only to properties located in the unincorporated areas of the county.

Section 1.2 Purpose.

- (a) It is the purpose of these rules to adopt standards for road naming and road signs,
- (b) and adopt standards for assignment of E9-1-1 addresses.

Section 1.3. Effective Date. These rules become effective on the 25th day of JAN. 2010.

Section 1.4. Standards for Road Naming and Road Signs. Adoption of new or revised road names, whether public or private, must be approved by the Sabine County Commissioners' Court.

- (a) Duplicate road names are not allowed (i.e.: Walnut Ln – Walnut St). Previously issued duplicate road names will be reviewed to determine the impact of a name revision and submitted to the appropriate Commissioner for possible action.
- (b) Road names will be a maximum of 16 characters including spaces. Care should be taken in selection of road names to ensure they are not inflammatory in nature. Commissioners' Court has sole discretion as to appropriateness of road names.
- (c) All abbreviations, directional prefixes and suffixes will follow United States Postal Service PUB 28, "Postal Addressing Standards". Roads in the unincorporated area of Sabine County will have directional suffixes.
- (d) Road signs will meet USDOT standards for reflectivity, utilizing 6 inch green sign blanks with 3 inch white lettering.
- (e) Road signs will be installed at all intersections, in accordance with Texas Department of Transportation (TxDOT) standards and Interlocal agreements. On state maintained roads where TxDOT has erected road signs identifying intersecting county roads, visible from both directions, installation is at the discretion of each commissioner.
- (f) Road signs for new subdivisions, mobile home park, planned unit development or any other road requiring approval of the Sabine County Commissioners' Court shall be at the expense of the developer.

Section 1.4. Standards for E9-1-1 Addressing. The Sabine County Commissioners' Court has delegated the responsibility of E9-1-1 address assignment to a designated ALI Maintenance Coordinator. The method of assigning numbers is based on the measurement of mileage distance along the roads. The point of origin is determined then consistently numbered in equal 5.28 feet increments from the point of origin. This system provides the capability to assign numbers as needed regardless of the lot size.

- (a) Address numbers on parallel streets should progress in the same direction.
- (b) Numbering should be consecutive with even numbers on one side of the street and odd numbers on the other side. Even number addresses begin with 100 and odd number addresses begin with 101.
- (c) Multi unit structures will have a primary address number with an approved location designator (i.e.: 100 Oak St Apt10).
- (d) Fractional addresses are not allowed (i.e.: 101 ½ Maple St).
- (e) Alphanumeric addresses are not allowed (i.e.: 103A Cedar).
- (f) Hyphenated addresses are not allowed (i.e.: 22-223 Pine).
- (g) 911 address numbers will be assigned to each new lot, tract or building site on the final subdivision plat, mobile home park plan, planned unit development or any other plan requiring the approval of Sabine County Commissioners' Court.
- (h) Upon request Sabine County 911 Administration will determine and assign an address within 72 hours for structures or lots not previously assigned an address, provided any required approvals of Sabine County Commissioners' Court have been obtained.
- (i) House number signs shall be at the expense of the property owner or resident.

**SABINE COUNTY, TEXAS
ROAD NAMING AND ADDRESS ASSIGNMENT RULES APPROVALS**

Charles E. Watson

Charles Watson
Sabine County Judge

Keith Clark

Keith Clark, Commissioner Precinct 1

Jimmy McDaniel

Jimmy McDaniel, Commissioner Precinct 2

Doyle Dickerson

Doyle Dickerson, Commissioner Precinct 3

Fayne Warner

Fayne Warner, Commissioner Precinct 4

Attest: *Janice McDaniel*
Janice McDaniel, County Clerk

Date: *January 25, 2010*

VOL 22 PG 034

911 Administration Services

Description

Price

New Subdivision Street Signs - Aluminum, EG Type 1 Letters and Backing

Pole, Bracket, 1 Sign, 18"	\$42.50
Pole, Bracket, 1 Sign, 24"	\$46.00
Pole, Brackets, 2 Signs, 18"	\$61.50
Pole, Brackets, 2 Signs, 24"	\$66.50

Address Signs - Fiberglass (FRP) Non-Reflective Backing w/EG Type 1 Letters

6" X 12"	\$7.50
6" X 18"	\$10.00
6" X 24"	\$15.00

Address Signs - Aluminum, EG Type 1 Letters and Backing

6" X 18"	\$17.50
6" X 24"	\$20.00

Mapbooks

County Mapbooks	\$25.00
County Subdivision Mapbooks	\$25.00

Maps

"D" (22" X 34") size Maps	\$15.00
"E" (34" X 44") size Maps	\$20.00
"L" (42" X 54") size Maps	\$25.00

VOL ZZ PG 035

911 Administration Services Approvals

Charles E. Watson

Charles Watson, County Judge

Keith Clark

Keith Clark, Commissioner Precinct 1

Jimmy McDaniel

Jimmy McDaniel, Commissioner Precinct 2

Doyle Dickerson

Doyle Dickerson, Commissioner Precinct 3

Fayne Warner

Fayne Warner, Commissioner Precinct 4

Attest:

Janice McDaniel

Janice McDaniel, County Clerk

Date:

Jan. 25, 2010

The State of Texas
County of Sabine

I HEREBY CERTIFY THAT THESE DOCUMENTS WERE FILED AND
DULY RECORDED IN THE COMMISSIONER COURT MINUTES OF SABINE
COUNTY, TEXAS.

VOL. 22 PAGE 001
JANICE MCDANIEL, COUNTY CLERK

BY: Ram Cavender
Deputy



VOL 22 PG 036