

Monday, March 8, 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 at 8:30 a.m. and Pastor Digman led the Court in prayer.

AGENDA ITEM #1-General Business

Commissioner Clark moved to approve the minutes as written for the February 22nd regular session of Court. Commissioner McDaniel seconded. All voted for. Motion carried.

AGENDA ITEM #2-Reports

Commissioner Clark moved to accept the reports from the County Clerk and Extension Agent. Commissioner Warner seconded. All voted for. Motion carried.

AGENDA ITEM #3-Line Item Transfers

No line item transfers were submitted.

AGENDA ITEM #4-Budget Amendments

No budget amendments were submitted.

AGENDA ITEM #5-Recognize Martha Stone for Continuing Education Hours and AGENDA ITEM #10-Recognize Karen Chance and Jamey Mayo for Continuing Education Hours

The Court recognized Martha Stone, Karen Chance and Jamey Mayo for their continuing hours of education. They were complimented on their good work.

AGENDA ITEM #6-Discuss with Possible Action on Sabine County Recycling Committee (SCRC) Letter of Agreement with CTRA (Cooperative Teamwork and Recycling Assistance)

Richard Knight and other Recycle Committee members met with the Court requesting a letter of Agreement between "CTRA" and Sabine County. This will allow CTRA to be the marketing agent for Sabine County in the sale of the recyclable materials. CTRA charges a 10 percent

administrative fee and SCRC will get the rest. Mr. Knight said we can purchase supplies from CTRA and it will be deducted from monies received from the sale of the recycle material. CTRA will send a truck to pick up the recycle material when a truck load is ready.

Jason Huffman said this letter of agreement will guarantee a price for the recycled goods for 2 years and then it can be renegotiated.

Commissioner McDaniel moved to sign the letter of agreement with CTRA. Commissioner Dickerson seconded. All voted for. Motion carried. See attached copy.

AGENDA ITEM #7-Discuss with Possible Action on Telephone Road in Pct. #4-Rueben Broadaway

Rueben Broadaway said he has talked with the electric company about moving the utility poles along the road. He said they told him that they are waiting on Commissioner Warner.

Commissioner Warner said this has been going on for a few years. He said he has talked with the REA about moving the poles so the road can be widened. The poles are right beside the road but he can not move them. He said he will talk to them again. No action was taken.

AGENDA ITEM #8-Discuss with Possible Action on Tourism Committee Report

Maurice Patterson said the Tourism Committee met and have two (2) recommendations. They are as follows:

- 1) Daughters of the Republic of Texas-Request for \$3,500.00 for funding of the Annual Pioneer Day.
- 2) Chamber of Commerce-Request for \$8,804.00 for laptop and printer

Commissioner Clark moved to approve the request of the Daughters of the Republic of Texas. Commissioner McDaniel seconded. All voted for. Motion carried. See attached copy.

Commissioner Dickerson moved to grant the request from the Chamber of Commerce. Commissioner Warner seconded. All voted for. Motion carried. See attached copy.

AGENDA ITEM #9-Discuss with Possible Action on Racial Profiling Report from Sheriff's Dept.

Sheriff Maddox said this is just a report and does not require any action. He said there is no evidence of any racial profiling in Sabine County.

AGENDA ITEM #11-Discuss with Possible Action on Resolution for Off-System Bridge on Cedar Grove Road in Pct. #4

Commissioner Warner said the in-kind service has been completed for this project and all that is left to do is to adopt the resolution.

Commissioner Warner moved to adopt this resolution. Commissioner Clark seconded. All voted for. Motion carried. See attached copy of Resolution.

AGENDA ITEM #12-Discuss with Possible Action on New Lawn Mower for Community Service

Commissioner McDaniel said the State and Probation will no longer purchase lawn mowers. It is left up to the County if this part of the program is to continue. He said he would like to purchase the mowers from someone in the County rather than go out of town to purchase them if the cost is within reason.

Commissioner Clark moved to table this item for information on the cost of lawn mowers local and otherwise. Commissioner Warner seconded. All voted for. Motion carried.

Agenda item #13-County Web Site Training thru CIRA, K. K. Lloyd

Mr. Lloyd presented a slide show concerning the possibility of getting a County website through CIRA. He said only 21 Counties in Texas do not have a website. It is a good probability that we will be required to have one in the near future. No action was taken.

Agenda item #14-Pay Accounts and Salaries

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

Bob Kusterman thanked the Court for re-roofing the Farmers Market and not tearing it down.

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

Charles E. Watson CHARLES WATSON

Keith Clark KEITH CLARK

Jimmy McDaniel JIMMY MCDANIEL

Doyle Dickerson DOYLE DICKERSON

Fayne Warner FAYNE WARNER

ATTEST: COUNTY CLERK

Janice McDaniel

JANICE MCDANIEL

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 3/5/2010

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
ALER A.L.E.R.T.										
03-05-10 EXTENSION CABLE	02/09/10	03/05/10 6452.560	03/26/10	\$25.00						\$25.00
INVOICE 03-05-10 TOTALS:				\$25.00	\$0.00	\$0.00				\$25.00
A.L.E.R.T. TOTALS:				\$25.00	\$0.00	\$0.00				\$25.00
ANPR ANDREA PROCELLA										
03-04-10.4 JURY COMMISSIONER ON FEBRUARY 26, 2010	02/26/10	03/04/10 6532.435	04/12/10	\$10.00						\$10.00
INVOICE 03-04-10.4 TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
ANDREA PROCELLA TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
AURC AUSTIN RIBBON & COMPUTERS										
SI-171459 HP PROBOOK 4510	02/23/10	03/04/10 6310.669	04/09/10	\$919.00						\$919.00
INVOICE SI-171459 TOTALS:				\$919.00	\$0.00	\$0.00				\$919.00
AUSTIN RIBBON & COMPUTERS TOTALS:				\$919.00	\$0.00	\$0.00				\$919.00
BOBB BOB BARKER COMPANY, INC.										
UT1000149736 BLANKET, THERMAL WHITE	02/23/10	03/05/10 6542.560	04/09/10	\$92.50						\$92.50
TOOTHPASTE - 6 OUNCE NATURE MINT		6542.560		\$45.08						\$45.08
TOOTHPASTE - SHORT HANDLE		6542.560		\$18.96						\$18.96
SANDAL, SOFT PVC TAN SIZE 2XL		6542.560		\$31.40						\$31.40
SANDAL, SOFT PVC TAN SIZE XL		6542.560		\$31.40						\$31.40
FREIGHT		6542.560		\$56.29						\$56.29
INVOICE UT1000149736 TOTALS:				\$275.63	\$0.00	\$0.00				\$275.63
BOB BARKER COMPANY, INC. TOTALS:				\$275.63	\$0.00	\$0.00				\$275.63
BRBR BROOKSHIRE BROS. FOOD/PHARMACY										
6310408 CLEANING SUPPLIES	02/20/10	03/04/10 6310.408	04/06/10	\$24.51						\$24.51
BATTERIES		6310.408		\$7.99						\$7.99

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 3/5/2010

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
CLEANING SUPPLIES		6310.408		\$10.09						\$10.09
INVOICE 6310408 TOTALS:				\$42.59	\$0.00	\$0.00				\$42.59
BROOKSHIRE BROS. FOOD/PHARMACY TOTALS:				\$42.59	\$0.00	\$0.00				\$42.59
BROK	BROOKSHIRE BROS FOOD/PHARMACY									
66453	01/25/10	03/05/10	03/11/10							
PINK BISMUTH		6543.560		\$3.49						\$3.49
15 SMALL BREAKFASTS		6542.560		\$44.85						\$44.85
MILK, BREAD & JUICE		6542.560		\$24.80						\$24.80
EGGS		6542.560		\$2.39						\$2.39
TOMATOES		6542.560		\$3.99						\$3.99
LUNCH MEAT AND CHEESE		6542.560		\$51.73						\$51.73
COOKIES AND CHIPS		6542.560		\$16.17						\$16.17
CAKE MIX AND FROSTING		6542.560		\$8.84						\$8.84
BEAR CLAWS		6542.560		\$2.00						\$2.00
INVOICE 66453 TOTALS:				\$158.26	\$0.00	\$0.00				\$158.26
66458	01/27/10	03/05/10	03/13/10							
14 MEALS		6542.560		\$41.86						\$41.86
INVOICE 66458 TOTALS:				\$41.86	\$0.00	\$0.00				\$41.86
66461	01/27/10	03/05/10	03/13/10							
LUNCH MEAT		6542.560		\$19.16						\$19.16
WEINERS		6542.560		\$11.99						\$11.99
MILK		6542.560		\$3.59						\$3.59
CINNAMON ROLLS		6542.560		\$7.77						\$7.77
HOT DOG BUNS		6542.560		\$2.58						\$2.58
SUGAR		6542.560		\$9.98						\$9.98
DILL PICKLES		6542.560		\$4.69						\$4.69
INVOICE 66461 TOTALS:				\$59.76	\$0.00	\$0.00				\$59.76
66470	01/29/10	03/05/10	03/15/10							
BUNS		6542.560		\$1.49						\$1.49
BUTTER		6542.560		\$2.38						\$2.38
FROSTING		6542.560		\$3.18						\$3.18
BBQ SAUCE		6542.560		\$1.35						\$1.35
WAFFLE SYRUP		6542.560		\$2.09						\$2.09
13 BREAKFASTS		6542.560		\$38.87						\$38.87
MILK, JUICE & BREAD		6542.560		\$37.66						\$37.66

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/5/2010

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
LUNCH MEAT & CHEESE		6542.560		\$25.75						\$25.75
DRUMSTICKS & GROUND CHUCK		6542.560		\$15.77						\$15.77
ICE CREAM		6542.560		\$5.99						\$5.99
POTATOES, TOMATOES, ONIONS		6542.560		\$8.49						\$8.49
BEAR CLAWS		6542.560		\$2.00						\$2.00
CHIPS		6542.560		\$12.98						\$12.98
INVOICE 66470 TOTALS:				\$158.00	\$0.00	\$0.00				\$158.00
66479	02/03/10	03/05/10	03/20/10							
15 BREAKFASTS		6452.560		\$44.85						\$44.85
CAKE MIX & FROSTING		6542.560		\$4.76						\$4.76
BBQ SAUCE		6542.560		\$2.70						\$2.70
DRUMSTICKS AND WINGS		6542.560		\$12.82						\$12.82
MILK & JUICE		6542.560		\$28.73						\$28.73
SAUSAGE		6542.560		\$5.58						\$5.58
LUNCH MEAT		6542.560		\$10.76						\$10.76
INVOICE 66479 TOTALS:				\$110.20	\$0.00	\$0.00				\$110.20
66485	02/05/10	03/05/10	03/22/10							
MILK, JUICE, BREAD AND BUNS		6542.560		\$27.87						\$27.87
POTATOS		6542.560		\$4.00						\$4.00
GROUND CHUCK		6542.560		\$4.88						\$4.88
LUNCH MEAT		6542.560		\$7.98						\$7.98
WEINERS		6542.560		\$3.00						\$3.00
EGGS AND BUTTER		6542.560		\$5.58						\$5.58
TOMATO SAUCE		6542.560		\$2.38						\$2.38
CHILI MIX		6542.560		\$3.78						\$3.78
PICKLES		6542.560		\$6.98						\$6.98
CINNAMON ROLLS		6542.560		\$3.58						\$3.58
GARLIC POWDER		6542.560		\$0.63						\$0.63
INVOICE 66485 TOTALS:				\$70.66	\$0.00	\$0.00				\$70.66
66486	02/05/10	03/05/10	03/22/10							
13 MEALS		6542.560		\$38.87						\$38.87
INVOICE 66486 TOTALS:				\$38.87	\$0.00	\$0.00				\$38.87
66491	02/08/10	03/05/10	03/25/10							
14 BREAKFASTS		6542.560		\$41.86						\$41.86
MILK, JUICE AND BREAD		6542.560		\$19.43						\$19.43
LUNCH MEAT AND CHEESE		6542.560		\$21.76						\$21.76

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/5/2010

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
COOKIES		6542.560		\$9.45						\$9.45
INVOICE 66491 TOTALS:				\$92.50	\$0.00	\$0.00				\$92.50
66498	02/10/10	03/05/10	03/27/10							
13 BREAKFASTS		6542.560		\$32.37						\$32.37
MILK, JUICE AND BREAD		6542.560		\$23.91						\$23.91
COOKIES AND CHIPS		6542.560		\$16.96						\$16.96
OIL		6542.560		\$6.29						\$6.29
CHEESE & LUNCH MEAT		6542.560		\$28.45						\$28.45
MIRACLE WHIP		6542.560		\$4.59						\$4.59
SALT		6542.560		\$1.14						\$1.14
EGGS		6542.560		\$2.60						\$2.60
PAIN RELIEF, NIGHTIME PE AND NASAL DECONGESTANT		6543.560		\$14.77						\$14.77
INVOICE 66498 TOTALS:				\$131.08	\$0.00	\$0.00				\$131.08
100051	02/12/10	03/05/10	03/29/10							
14 BREAKFASTS		6542.560		\$34.86						\$34.86
OATMEAL		6542.560		\$3.99						\$3.99
ICE CREAM		6542.560		\$5.99						\$5.99
BEAR CLAWS		6542.560		\$1.50						\$1.50
MILK, JUICE & BREAD		6542.560		\$27.50						\$27.50
APPLES AND TOMATOES		6542.560		\$5.45						\$5.45
LUNCH MEAT		6542.560		\$19.95						\$19.95
TUNA		6542.560		\$6.78						\$6.78
INVOICE 100051 TOTALS:				\$106.02	\$0.00	\$0.00				\$106.02
100056	02/15/10	03/05/10	04/01/10							
15 BREAKFASTS		6542.560		\$37.35						\$37.35
MILK, JUICE AND BREAD		6542.560		\$24.80						\$24.80
KETCHUP		6542.560		\$1.59						\$1.59
LUNCH MEAT		6542.560		\$19.95						\$19.95
COKES		6542.560		\$4.00						\$4.00
COOKIES		6542.560		\$23.88						\$23.88
INVOICE 100056 TOTALS:				\$111.57	\$0.00	\$0.00				\$111.57
100064	02/17/10	03/05/10	04/03/10							
13 MEALS		6542.560		\$38.87						\$38.87
EGGS		6542.560		\$5.20						\$5.20
SPAM		6542.560		\$2.39						\$2.39

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 3/5/2010

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
CHEESE AND LUNCH MEAT		6542.560		\$25.75						\$25.75
BREAD, MILK AND JUICE		6542.560		\$31.89						\$31.89
ONIONS AND TOMATOES		6542.560		\$6.28						\$6.28
TOOTHPICKS		6542.560		\$2.00						\$2.00
BEAR CLAWS		6542.560		\$2.00						\$2.00
SALTINE CRACKERS		6542.560		\$2.29						\$2.29
SMOKED SAUSAGE		6542.560		\$8.70						\$8.70
BACON		6542.560		\$5.49						\$5.49
HOCKS		6542.560		\$3.48						\$3.48
ICE CREAM		6542.560		\$5.99						\$5.99
INVOICE 1000064 TOTALS:				\$140.33	\$0.00	\$0.00				\$140.33
100070	02/19/10	03/05/10	04/05/10							
14 BREAKFASTS		6542.560		\$41.86						\$41.86
JALAPENOS		6542.560		\$1.59						\$1.59
SAUSAGE		6542.560		\$2.99						\$2.99
LUNCH MEAT		6542.560		\$23.94						\$23.94
GROUND CHUCK		6542.560		\$4.99						\$4.99
MEAT		6542.560		\$5.98						\$5.98
MILK, JUICE AND BREAD		6542.560		\$28.68						\$28.68
SUGAR		6542.560		\$5.89						\$5.89
CHIPS		6542.560		\$12.98						\$12.98
INVOICE 100070 TOTALS:				\$128.90	\$0.00	\$0.00				\$128.90
66472	03/05/10	03/05/10	04/19/10							
14 BREAKFASTS		6542.560		\$41.86						\$41.86
BREAD, MILK & EGGS		6542.560		\$14.02						\$14.02
TURKEY		6542.560		\$10.76						\$10.76
PINTO BEANS		6542.560		\$6.42						\$6.42
CHIPS		6542.560		\$12.98						\$12.98
LETTUCE		6542.560		\$1.49						\$1.49
SAUSAGE & HOTLINKS		6542.560		\$11.68						\$11.68
GROUND CHUCK		6542.560		\$2.88						\$2.88
DRUMSTICKS, THIGHS & WINGS		6542.560		\$16.08						\$16.08
SPAM		6542.560		\$2.69						\$2.69
SPAM		6542.560		\$16.41						\$16.41
INVOICE 66472 TOTALS:				\$137.27	\$0.00	\$0.00				\$137.27
BROOKSHIRE BROS FOOD/PHARMACY TOTALS:				\$1,485.28	\$0.00	\$0.00				\$1,485.28

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/5/2010

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
CHPR CHARLES PROCTOR, JR.										
03-04-10.2	02/26/10	03/04/10	04/12/10							
JURY COMMISSIONER ON FEBRUARY 26, 2010		6532.435		\$10.00						\$10.00
INVOICE 03-04-10.2 TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
CHARLES PROCTOR, JR. TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
CHWA CHARLES WATSON										
03-04-10	02/26/10	03/04/10	04/12/10							
11/5/09 - ETHAN MEETING - 72 MILES @ .50 CENTS		6441.400		\$36.00						\$36.00
11/12/09 - EAST TX ECONOMIC SUMMIT - 130 MILES @ .50 CENTS		6441.400		\$65.00						\$65.00
12/3/09 - JUVENILE PROBATION BOARD - 72 MILES @ .50 CENTS		6441.400		\$36.00						\$36.00
12/17/09 - DETCOG BOARD MTG - 72 MILES @ .50 CENTS		6441.400		\$36.00						\$36.00
12/17/09 - PINELAND ECONOMIC DEV. - 22 MILES @ .50 CENTS		6441.400		\$11.00						\$11.00
1/12/10 - MEDIATION CTR. BD - 72 MILES @ .50 CENTS		6441.400		\$36.00						\$36.00
1/14/10 - PINELAND ECONOMIC BD - 22 MILES @ .50 CENTS		6441.400		\$11.00						\$11.00
1/20/10 - TORNADO AT GENEVA - 20 MILES @ .50 CENTS		6441.400		\$10.00						\$10.00
2/25/10 - DETCOG BOARD MTG - 202 MILES @ .50 CENTS		6441.400		\$101.00						\$101.00
INVOICE 03-04-10 TOTALS:				\$342.00	\$0.00	\$0.00				\$342.00
CHARLES WATSON TOTALS:				\$342.00	\$0.00	\$0.00				\$342.00
DEIM DONNY IMPSON										
553786	02/24/10	03/04/10	04/10/10							
SERVICE CALL		6450.408		\$50.00						\$50.00
PARTS - WAX RINGS & TOILET BOLTS		6450.408		\$15.00						\$15.00
INVOICE 553786 TOTALS:				\$65.00	\$0.00	\$0.00				\$65.00
DONNY IMPSON TOTALS:				\$65.00	\$0.00	\$0.00				\$65.00
DEMC DEBBIE MCCROSKEY										
03-04-10	02/19/10	03/04/10	04/05/10							
MEALS - 3/9		6470.499		\$53.25						\$53.25

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 3/5/2010

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
MEALS - 3/10		6470.499		\$71.00						\$71.00
MEALS - 3/11		6470.499		\$53.25						\$53.25
INVOICE 03-04-10 TOTALS:				\$177.50	\$0.00	\$0.00				\$177.50
DEBBIE MCCROSKEY TOTALS:				\$177.50	\$0.00	\$0.00				\$177.50
DIPA DIXIE PAPER COMPANY										
132138	02/23/10	03/04/10	04/09/10							
NORTH RIVER 2-PLY WHITE KITCHEN TOWELS		6310.408		\$36.08						\$36.08
CLEAN FRESH DISINFECTANT DEODERANT AEROSOL		6310.408		\$49.04						\$49.04
WHITE ROLL TOWEL 1.75" CORE		6310.408		\$51.66						\$51.66
LARGE P/F LATEX EXAM GLOVES		6310.408		\$8.06						\$8.06
INVOICE 132138 TOTALS:				\$144.84	\$0.00	\$0.00				\$144.84
DIXIE PAPER COMPANY TOTALS:				\$144.84	\$0.00	\$0.00				\$144.84
DMFR DR. MARTIN F. RUEFFER, D.D.S.										
CO00053	02/19/10	03/05/10	04/05/10							
EXTRACTION - SURGICAL/ERUPT TOOTH - MICHAEL PARKER		6543.560		\$120.00						\$120.00
INVOICE CO00053 TOTALS:				\$120.00	\$0.00	\$0.00				\$120.00
DR. MARTIN F. RUEFFER, D.D.S. TOTALS:				\$120.00	\$0.00	\$0.00				\$120.00
DOBA DONNA LEE BARRERA										
03-04-10	03/09/10	03/04/10	04/23/10							
MEALS - 3/9		6470.499		\$53.25						\$53.25
MEALS - 3/10		6470.499		\$71.00						\$71.00
MEALS - 3/11		6470.499		\$53.25						\$53.25
INVOICE 03-04-10 TOTALS:				\$177.50	\$0.00	\$0.00				\$177.50
DONNA LEE BARRERA TOTALS:				\$177.50	\$0.00	\$0.00				\$177.50
DOPD DONOVAN PAUL DUDINSKY										
CR6529-30	02/23/10	03/04/10	04/09/10							
CAUSE # CR-6529 & CR 6530 - JESSE WAYNE TURLEY		6531.435		\$5,512.50						\$5,512.50
INVOICE CR6529-30 TOTALS:				\$5,512.50	\$0.00	\$0.00				\$5,512.50

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/5/2010

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
6218	02/26/10	03/04/10	04/12/10							
CAUSE # 6218 - KENNETH BLUFORD		6531.435		\$1,050.00						\$1,050.00
				INVOICE 6218 TOTALS:	\$0.00	\$0.00				\$1,050.00
12450	03/03/10	03/04/10	04/17/10							
CAUSE # 12450 - MELANIE & MARRISA SHAW-MORGAN		6531.435		\$1,032.25						\$1,032.25
				INVOICE 12450 TOTALS:	\$0.00	\$0.00				\$1,032.25
				DONOVAN PAUL DUDINSKY TOTALS:	\$0.00	\$0.00				\$7,594.75
ELME	ELLEN MELTON									
03-04-10.1	02/26/10	03/04/10	04/12/10							
JURY COMMISSIONER ON FEBRUARY 26, 2010		6532.435		\$10.00						\$10.00
				INVOICE 03-04-10.1 TOTALS:	\$0.00	\$0.00				\$10.00
				ELLEN MELTON TOTALS:	\$0.00	\$0.00				\$10.00
EUPR	EUGENE PROCELLA SERVICE STAT									
03-04-10	02/28/10	03/04/10	04/14/10							
13 GALLONS OF GASOLINE		6106.435		\$38.00						\$38.00
				INVOICE 03-04-10 TOTALS:	\$0.00	\$0.00				\$38.00
				EUGENE PROCELLA SERVICE STAT TOTALS:	\$0.00	\$0.00				\$38.00
FRAP	FRANKSON'S PRINTING									
03-05-10	02/24/10	03/05/10	04/10/10							
PRINTING		6325.560		\$156.00						\$156.00
PAPER AND FOLDING		6325.560		\$52.00						\$52.00
				INVOICE 03-05-10 TOTALS:	\$0.00	\$0.00				\$208.00
				FRANKSON'S PRINTING TOTALS:	\$0.00	\$0.00				\$208.00
GALL	GALL'S INC.									
510419705	02/11/10	03/05/10	03/28/10							
B956 BADGE		6540.560		\$125.98						\$125.98
#7 STATE SEAL 15/16		6540.560		\$10.78						\$10.78
SHIPPING		6540.560		\$5.98						\$5.98

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 3/5/2010

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 510419705 TOTALS:				\$142.74	\$0.00	\$0.00				\$142.74
510447789	02/25/10	03/05/10	04/11/10							
REPLACEMENT BATTERY FOR S120XP		6500.560		\$47.58						\$47.58
INVOICE 510447789 TOTALS:				\$47.58	\$0.00	\$0.00				\$47.58
GALL'S INC. TOTALS:				\$190.32	\$0.00	\$0.00				\$190.32
GOTH GORDON THIBODEAUX										
03-04-10	02/19/10	03/04/10	04/05/10							
MILEAGE - 726.92 MILES @ .50 CENTS		6427.405		\$363.46						\$363.46
MEALS - 2/14/10		6427.405		\$49.50						\$49.50
MEALS - 2/15/10		6427.405		\$66.00						\$66.00
MEALS - 2/16/10		6427.405		\$66.00						\$66.00
MEALS - 2/17/10		6427.405		\$66.00						\$66.00
MEALS - 2/18/10		6427.405		\$66.00						\$66.00
MEALS - 2/19/10		6427.405		\$49.50						\$49.50
INVOICE 03-04-10 TOTALS:				\$726.46	\$0.00	\$0.00				\$726.46
GORDON THIBODEAUX TOTALS:				\$726.46	\$0.00	\$0.00				\$726.46
GTDI GT DISTRIBUTORS, INC.										
0302395	02/25/10	03/05/10	04/11/10							
TASER - EXT. DPM CARTRIDGE		6500.560		\$303.60						\$303.60
HOLDER-X26										
FREIGHT		6500.560		\$20.95						\$20.95
INVOICE 0302395 TOTALS:				\$324.55	\$0.00	\$0.00				\$324.55
GT DISTRIBUTORS, INC. TOTALS:				\$324.55	\$0.00	\$0.00				\$324.55
HOLL HOLLOWAY AUTO REPAIR										
03-15-10	02/18/10	03/05/10	04/04/10							
TOWING COST FROM HEMPHILL TO CENTER		6451.560		\$75.00						\$75.00
INVOICE 03-15-10 TOTALS:				\$75.00	\$0.00	\$0.00				\$75.00
HOLLOWAY AUTO REPAIR TOTALS:				\$75.00	\$0.00	\$0.00				\$75.00
JECC JEFFERSON COUNTY CLERK										

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 3/5/2010

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
100270	03/04/10	03/04/10	04/18/10							
MENTAL ILLNESS COMMITMENT - WILLIS LADONNA		6535.426		\$487.00						\$487.00
		INVOICE 100270 TOTALS:		\$487.00	\$0.00	\$0.00				\$487.00
		JEFFERSON COUNTY CLERK TOTALS:		\$487.00	\$0.00	\$0.00				\$487.00
JECM	SOUTHEAST TX FORENSIC CENTER									
08-0880T	02/23/09	03/04/10	04/09/09							
ADDITIONAL TOXICOLOGY TESTING - WESLEY POWELL		6610.409		\$113.00						\$113.00
		INVOICE 08-0880T TOTALS:		\$113.00	\$0.00	\$0.00				\$113.00
		SOUTHEAST TX FORENSIC CENTER TOTALS:		\$113.00	\$0.00	\$0.00				\$113.00
JOLK	JOHNNY'S LOCK & KEY									
03-05-10	02/17/10	03/05/10	04/03/10							
2 KEYS		6501.403		\$3.70						\$3.70
2 CASES		6501.403		\$1.38						\$1.38
		INVOICE 03-05-10 TOTALS:		\$5.08	\$0.00	\$0.00				\$5.08
		JOHNNY'S LOCK & KEY TOTALS:		\$5.08	\$0.00	\$0.00				\$5.08
JOTO	JOHN BRENDAN TONER									
03-04-10	02/27/10	03/04/10	04/13/10							
MEALS - 3/8		6425.665		\$53.25						\$53.25
MEALS - 3/9		6425.665		\$71.00						\$71.00
MEALS - 3/10		6425.665		\$53.25						\$53.25
		INVOICE 03-04-10 TOTALS:		\$177.50	\$0.00	\$0.00				\$177.50
		JOHN BRENDAN TONER TOTALS:		\$177.50	\$0.00	\$0.00				\$177.50
JUCO	JULIE CONN									
6379	02/26/10	03/04/10	04/12/10							
CAUSE # 6379 - MARILY MOORE		6531.435		\$450.00						\$450.00
		INVOICE 6379 TOTALS:		\$450.00	\$0.00	\$0.00				\$450.00
6536	02/26/10	03/04/10	04/12/10							
CAUSE # 6536 - LARRY BUCKLEY		6531.435		\$450.00						\$450.00

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 3/5/2010

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 6536 TOTALS:				\$450.00	\$0.00	\$0.00				\$450.00
6574 CAUSE # 6574 - GRIFFIN	02/26/10	03/04/10 6531.435	04/12/10	\$450.00						\$450.00
INVOICE 6574 TOTALS:				\$450.00	\$0.00	\$0.00				\$450.00
6576 CAUSE # 6576 - CHASE BELLETT	02/26/10	03/04/10 6531.435	04/12/10	\$450.00						\$450.00
INVOICE 6576 TOTALS:				\$450.00	\$0.00	\$0.00				\$450.00
6575 CAUSE # 6575 - RAYMOND JERRY WESTCOTT	03/04/10	03/04/10 6531.435	04/18/10	\$450.00						\$450.00
INVOICE 6575 TOTALS:				\$450.00	\$0.00	\$0.00				\$450.00
JULIE CONN TOTALS:				\$2,250.00	\$0.00	\$0.00				\$2,250.00
KELL KERWIN LLOYD										
030410 2/4/10 BROOKLAND FLOODPLAIN DET. 46.1 @ .50 CENTS	03/02/10	03/04/10 6441.669	04/16/10	\$23.05						\$23.05
2/16/10 VFD CHIEF MTG 24.5 @.50 CENTS		6441.669		\$12.25						\$12.25
INVOICE 030410 TOTALS:				\$35.30	\$0.00	\$0.00				\$35.30
162 KEY DEPOSIT KEY FEE	03/03/10	03/04/10 6310.669 6310.669	04/17/10	\$1.00 \$6.00						\$1.00 \$6.00
INVOICE 162 TOTALS:				\$7.00	\$0.00	\$0.00				\$7.00
KERWIN LLOYD TOTALS:				\$42.30	\$0.00	\$0.00				\$42.30
LAGI LARRY GILCREASE										
03-04-10.3 JURY COMMISSIONER ON FEBRUARY 26, 2010	02/26/10	03/04/10 6532.435	04/12/10	\$10.00						\$10.00
INVOICE 03-04-10.3 TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
LARRY GILCREASE TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
LBES LARRY BEASLEY ELECTRIC SERVICE										

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GENERAL FUND
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 3/5/2010

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
03-04-10	03/01/10	03/04/10	04/15/10							
PLUG & BREAKER		6450.408		\$9.00						\$9.00
LABOR		6450.408		\$75.00						\$75.00
		INVOICE 03-04-10 TOTALS:		\$84.00	\$0.00	\$0.00				\$84.00
		LARRY BEASLEY ELECTRIC SERVICE TOTALS:		\$84.00	\$0.00	\$0.00				\$84.00
LOJO	LONNIE JOHNSTON									
03-04-10.5	02/26/10	03/04/10	04/12/10							
JURY COMMISSIONER ON FEBRUARY 26, 2010		6532.435		\$10.00						\$10.00
		INVOICE 03-04-10.5 TOTALS:		\$10.00	\$0.00	\$0.00				\$10.00
		LONNIE JOHNSTON TOTALS:		\$10.00	\$0.00	\$0.00				\$10.00
MARS	MARTHA STONE									
03-04-10.1	02/26/10	03/04/10	04/12/10							
MEALS - 3/21		6470.499		\$38.25						\$38.25
MEALS - 3/22		6470.499		\$51.00						\$51.00
MEALS - 3/23		6470.499		\$51.00						\$51.00
MEALS - 3/24		6470.499		\$51.00						\$51.00
MEALS - 3/25		6470.499		\$38.25						\$38.25
189.68 MILES @ .50 CENTS A MILE		6470.499		\$94.84						\$94.84
		INVOICE 03-04-10.1 TOTALS:		\$324.34	\$0.00	\$0.00				\$324.34
		MARTHA STONE TOTALS:		\$324.34	\$0.00	\$0.00				\$324.34
MSTO	MARTHA STONE									
03-04-10	02/19/10	03/04/10	04/05/10							
578.02 MILES @ .50 CENTS A MILE		6470.499		\$289.01						\$289.01
MEALS - 3/9		6470.499		\$53.25						\$53.25
MEALS - 3/10		6470.499		\$71.00						\$71.00
MEALS - 3/11		6470.499		\$53.25						\$53.25
		INVOICE 03-04-10 TOTALS:		\$466.51	\$0.00	\$0.00				\$466.51
		MARTHA STONE TOTALS:		\$466.51	\$0.00	\$0.00				\$466.51
MSWC	M'S SOUTHWEST CONSORTIUM									
14438	02/04/10	03/05/10	03/21/10							

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 3/5/2010

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
NON DOT SCREENING FOR WRIGHT & GRIFFITH		6543.560		\$70.00						\$70.00
INVOICE 14438 TOTALS:				\$70.00	\$0.00	\$0.00				\$70.00
M'S SOUTHWEST CONSORTIUM TOTALS:				\$70.00	\$0.00	\$0.00				\$70.00
NECO NEWTON COUNTY										
205020210SAB	02/02/10	03/05/10	03/19/10							
SABINE COUNTY INMATES JAN 1 - JAN 31		6544.560		\$1,232.25						\$1,232.25
INVOICE 205020210SAB TOTALS:				\$1,232.25	\$0.00	\$0.00				\$1,232.25
205021910SAB	02/19/10	03/05/10	04/05/10							
HOUSING FOR MONTH OF FEBRUARY		6544.560		\$238.50						\$238.50
INVOICE 205021910SAB TOTALS:				\$238.50	\$0.00	\$0.00				\$238.50
NEWTON COUNTY TOTALS:				\$1,470.75	\$0.00	\$0.00				\$1,470.75
PRIW PREMIER ICE & WATER										
4841	02/25/10	03/05/10	04/11/10							
WATER DELIVERY, 5 2/8		6500.560		\$25.80						\$25.80
INVOICE 4841 TOTALS:				\$25.80	\$0.00	\$0.00				\$25.80
4843	02/25/10	03/04/10	04/11/10							
WATER DELIVERY, 5 2/8		6310.455		\$6.45						\$6.45
99 RENTAL FEE 3/1		6310.455		\$10.00						\$10.00
INVOICE 4843 TOTALS:				\$16.45	\$0.00	\$0.00				\$16.45
4844	02/25/10	03/05/10	04/11/10							
WATER DELIVERY, 5 2/8		6310.403		\$12.90						\$12.90
INVOICE 4844 TOTALS:				\$12.90	\$0.00	\$0.00				\$12.90
4845	02/25/10	03/04/10	04/11/10							
WATER DELIVERY, 5 2/8		6310.497		\$6.45						\$6.45
INVOICE 4845 TOTALS:				\$6.45	\$0.00	\$0.00				\$6.45
4846	02/25/10	03/04/10	04/11/10							
WATER DELIVERY, 5 2/8		6310.450		\$6.45						\$6.45
INVOICE 4846 TOTALS:				\$6.45	\$0.00	\$0.00				\$6.45
PREMIER ICE & WATER TOTALS:				\$68.05	\$0.00	\$0.00				\$68.05

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/5/2010

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
QUCO QUILL CORPORATION										
C2916924	02/24/10	03/04/10	04/10/10							
HP LASERJET CB436 BLACK		6310.455		\$70.19						\$70.19
SALES TAX		6310.455		\$5.79						\$5.79
INVOICE C2916924 TOTALS:				\$75.98	\$0.00	\$0.00				\$75.98
QUILL CORPORATION TOTALS:				\$75.98	\$0.00	\$0.00				\$75.98
RITT RITTER LUMBER CO.										
60175054	02/01/10	03/04/10	03/18/10							
ACE LEATHER PALM GLOVE LG 2PK		6614.409		\$6.99						\$6.99
LEATHER PALM GLOVES		6614.409		\$11.97						\$11.97
INVOICE 60175054 TOTALS:				\$18.96	\$0.00	\$0.00				\$18.96
60175092	02/01/10	03/04/10	03/18/10							
PREMIUM DECK SCREW 3-1/2" 5#		6614.409		\$21.39						\$21.39
APPROX 334										
INVOICE 60175092 TOTALS:				\$21.39	\$0.00	\$0.00				\$21.39
60175116	02/02/10	03/04/10	03/19/10							
#30 FELT 200 SQ FT		6614.409		\$314.50						\$314.50
2X4 12' YELLOW PINE #2		6614.409		\$28.70						\$28.70
1X4 12' #2 YELLOW PINE		6614.409		\$22.00						\$22.00
NAIL, PLASTIC CAP 1-3/4" 1LB		6614.409		\$9.18						\$9.18
INVOICE 60175116 TOTALS:				\$374.38	\$0.00	\$0.00				\$374.38
60175117	02/02/10	03/05/10	03/19/10							
2.00 SCREWS		6450.560		\$5.70						\$5.70
2.10 SCREWS		6450.560		\$8.40						\$8.40
INVOICE 60175117 TOTALS:				\$14.10	\$0.00	\$0.00				\$14.10
60175159	02/02/10	03/05/10	03/19/10							
CONCRETE MIX 80# APPROX 4000PSI		6450.560		\$28.72						\$28.72
94# PORTLAND CEMENT TYPE 1		6450.560		\$8.99						\$8.99
INVOICE 60175159 TOTALS:				\$37.71	\$0.00	\$0.00				\$37.71
60175285	02/05/10	03/05/10	03/22/10							
54" JANITOR MOPSTICK		6450.560		\$21.98						\$21.98
ACE 24OZ BLUE RIBBON MOP HEAD		6450.560		\$13.98						\$13.98

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*V - Denotes Voided Check Entries

GENERAL FUND
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 3/5/2010

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 60175285 TOTALS:				\$35.96	\$0.00	\$0.00				\$35.96
60175659	02/15/10	03/05/10	04/01/10							
FILTER AIR PLEAT 14X24X1		6540.560		\$17.96						\$17.96
20X20 ACE PLEATED AIR FILTER		6540.560		\$13.47						\$13.47
FURNACE FILTER 18X18X1		6540.560		\$9.16						\$9.16
ACE 6' 6 TPI PRO WOOD/NAIL RECIP BLADE		6540.560		\$3.29						\$3.29
FURNACE FILTER 18X18X1		6540.560		\$4.58						\$4.58
AIR FILTER 16X25X1		6540.560		\$2.58						\$2.58
20X20 PLEATED AIR FILTER		6540.560		\$13.47						\$13.47
ACE6' TPI WOOD/NAIL RECIP BLADE		6540.560		\$3.29						\$3.29
INVOICE 60175659 TOTALS:				\$67.80	\$0.00	\$0.00				\$67.80
60175693	02/15/10	03/05/10	04/01/10							
CONCRETE MIX 80# APPROX 4000PSI		6450.560		\$28.72						\$28.72
94# PORTLAND CEMENT TYPE 1		6450.560		\$8.99						\$8.99
INVOICE 60175693 TOTALS:				\$37.71	\$0.00	\$0.00				\$37.71
60175817	02/17/10	03/05/10	04/03/10							
SCREWS		6540.560		\$8.00						\$8.00
SCREWS		6540.560		\$7.00						\$7.00
PERCUSSION DRILL BIT 1/2"		6540.560		\$19.47						\$19.47
INVOICE 60175817 TOTALS:				\$34.47	\$0.00	\$0.00				\$34.47
60175952	02/19/10	03/05/10	04/05/10							
SPRING C-672		6540.560		\$3.99						\$3.99
SPRING #1 ASST		6540.560		\$6.49						\$6.49
INVOICE 60175952 TOTALS:				\$10.48	\$0.00	\$0.00				\$10.48
RITTER LUMBER CO. TOTALS:				\$652.96	\$0.00	\$0.00				\$652.96
SACP	SABINE COUNTY CHILD PROTECTIVE									
03-04-10	02/22/10	03/04/10	04/08/10							
PETIT JURY DUTY - 2/22 & 2/23		6530.435		\$90.00						\$90.00
INVOICE 03-04-10 TOTALS:				\$90.00	\$0.00	\$0.00				\$90.00
SABINE COUNTY CHILD PROTECTIVE TOTALS:				\$90.00	\$0.00	\$0.00				\$90.00

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SBAT SCHERTZ BANK AND TRUST

*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 3/5/2010

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
1933008 MARCH LOAN PAYMENT	03/05/10	03/05/10 6502.560	04/19/10	\$1,270.04						\$1,270.04
INVOICE 1933008 TOTALS:				\$1,270.04	\$0.00	\$0.00				\$1,270.04
SCHERTZ BANK AND TRUST TOTALS:				\$1,270.04	\$0.00	\$0.00				\$1,270.04
SBSI STEEL BUILDING SUPPLY, INC.										
194020 CLOSURES - OUTSIDE R/PANEL	03/04/10	03/04/10 6614.409	04/18/10	\$23.40						\$23.40
INVOICE 194020 TOTALS:				\$23.40	\$0.00	\$0.00				\$23.40
STEEL BUILDING SUPPLY, INC. TOTALS:				\$23.40	\$0.00	\$0.00				\$23.40
SCOT SCOTT - MERRIMAN, INC.										
042527 50 STOCK-RULED INDEX LEAVES	02/19/10	03/05/10 6310.403	04/05/10	\$55.00						\$55.00
SHIPPING AND HANDLING		6310.403		\$15.32						\$15.32
INVOICE 042527 TOTALS:				\$70.32	\$0.00	\$0.00				\$70.32
SCOTT - MERRIMAN, INC. TOTALS:				\$70.32	\$0.00	\$0.00				\$70.32
SCSO SABINE CO SHERIFF DEPT										
03-05-10 MEMBERSHIP DUES FOR SHERIFF'S ASSOC. OF TX	03/02/10	03/05/10 6500.560	04/16/10	\$25.00						\$25.00
INVOICE 03-05-10 TOTALS:				\$25.00	\$0.00	\$0.00				\$25.00
SABINE CO SHERIFF DEPT TOTALS:				\$25.00	\$0.00	\$0.00				\$25.00
SHSB SHELBY SAVINGS BANK										
0501199088 HOTEL ROOM	02/19/10	03/04/10 1105.000	04/05/10	\$340.00						\$340.00
OCCUPANCY TAX		1105.000		\$36.56						\$36.56
PARKING		1105.000		\$40.00						\$40.00
INVOICE 0501199088 TOTALS:				\$416.56	\$0.00	\$0.00				\$416.56
80357956 HOTEL ROOM	02/19/10	03/04/10 1105.000	04/05/10	\$297.00						\$297.00
LOCAL OCC TAX		1105.000		\$26.73						\$26.73

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 3/5/2010

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 80357956 TOTALS:				\$323.73	\$0.00	\$0.00				\$323.73
80357956CHANCE	02/19/10	03/05/10	04/05/10							
HOTEL ROOM		1105.000		\$297.00						\$297.00
LOCAL TAX		1105.000		\$26.73						\$26.73
INVOICE 80357956CHANCE TOTALS:				\$323.73	\$0.00	\$0.00				\$323.73
03-14-10	02/27/10	03/04/10	04/13/10							
HOTEL ROOM		1105.000		\$499.95						\$499.95
STATE TAX		1105.000		\$30.00						\$30.00
LOCAL TAX		1105.000		\$45.00						\$45.00
INVOICE 03-14-10 TOTALS:				\$574.95	\$0.00	\$0.00				\$574.95
03-04-10	03/04/10	03/04/10	04/18/10							
BANK SERVICE CHARGE		6614.409		\$10.00						\$10.00
INVOICE 03-04-10 TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
SHELBY SAVINGS BANK TOTALS:				\$1,648.97	\$0.00	\$0.00				\$1,648.97
SOSU	SOUTHERN SUPPLY, INC.									
39047	02/25/10	03/05/10	04/11/10							
ANNUAL FIRE EXT INSPECTION		6450.560		\$30.00						\$30.00
SIX YEAR MAINTENANCE		6450.560		\$9.95						\$9.95
SERVICE VERIFICATION COLLAR		6450.560		\$2.00						\$2.00
DRY CHEM EXT RECHARGE 2 1/2#		6450.560		\$11.95						\$11.95
FIRE HOSE INSPECTION		6450.560		\$10.00						\$10.00
INVOICE 39047 TOTALS:				\$63.90	\$0.00	\$0.00				\$63.90
39048	03/04/10	03/04/10	04/18/10							
ANNUAL FIRE EXT INSPECTION		6450.408		\$35.00						\$35.00
ABC FIRE EXT 10# W/WH		6450.408		\$85.50						\$85.50
INVOICE 39048 TOTALS:				\$120.50	\$0.00	\$0.00				\$120.50
SOUTHERN SUPPLY, INC. TOTALS:				\$184.40	\$0.00	\$0.00				\$184.40
SOTM	SOUTHERN TIRE MART, LLC									
64045422	02/19/10	03/05/10	04/05/10							
TRANSFORCE HT		6335.560		\$571.60						\$571.60
FET		6335.560		(\$6.60)						(\$6.60)

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 3/5/2010

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 64045422 TOTALS:				\$565.00	\$0.00	\$0.00				\$565.00
SOUTHERN TIRE MART, LLC TOTALS:				\$565.00	\$0.00	\$0.00				\$565.00
STOR	STORY-WRIGHT OFFICE SUPPLY									
10-76993	02/16/10	03/05/10	04/02/10							
DISPENSER, TAPE, 1 CORE BK		6310.403		\$22.98						\$22.98
INVOICE 10-76993 TOTALS:				\$22.98	\$0.00	\$0.00				\$22.98
STORY-WRIGHT OFFICE SUPPLY TOTALS:				\$22.98	\$0.00	\$0.00				\$22.98
STSE	STEVE SEALE									
121	03/04/10	03/04/10	04/18/10							
CAUSE # 121 - PRESTON EBARB		6531.435		\$600.00						\$600.00
INVOICE 121 TOTALS:				\$600.00	\$0.00	\$0.00				\$600.00
STEVE SEALE TOTALS:				\$600.00	\$0.00	\$0.00				\$600.00
TACA	TACA									
03-04-10	03/04/10	03/04/10	04/18/10							
REGISTRATION FEE FOR COURSE #6		6470.499		\$75.00						\$75.00
INVOICE 03-04-10 TOTALS:				\$75.00	\$0.00	\$0.00				\$75.00
TACA TOTALS:				\$75.00	\$0.00	\$0.00				\$75.00
TALE	TEXAS AGRI LIFE EXTENSION SERV									
A001537	02/12/10	03/04/10	03/29/10							
REGISTRATION FEE FOR ANNUAL COUNTY TREASURER SEMINAR		6470.497		\$140.00						\$140.00
INVOICE A001537 TOTALS:				\$140.00	\$0.00	\$0.00				\$140.00
TEXAS AGRI LIFE EXTENSION SERV TOTALS:				\$140.00	\$0.00	\$0.00				\$140.00
TDLR	TX DEPT OF LICENSING & REGULAT									
03-04-10	02/23/10	03/04/10	04/09/10							
PROPERTY TAX REGISTRATION FEE - KIM GUESS		6470.499		\$105.00						\$105.00
INVOICE 03-04-10 TOTALS:				\$105.00	\$0.00	\$0.00				\$105.00

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/5/2010

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
TX DEPT OF LICENSING & REGULAT TOTALS:				\$105.00	\$0.00	\$0.00				\$105.00
TPCI TERRILL PETROLEUM CO., INC.										
462564	02/01/10	03/05/10	03/18/10							
20 GALLONS OF DIESEL		6335.560		\$41.54						\$41.54
STATE TAX		6335.560		\$4.00						\$4.00
INVOICE 462564 TOTALS:				\$45.54	\$0.00	\$0.00				\$45.54
462574	02/08/10	03/05/10	03/25/10							
18.99 GALLONS OF DEISEL		6335.560		\$42.18						\$42.18
STATE TAX		6335.560		\$3.79						\$3.79
INVOICE 462574 TOTALS:				\$45.97	\$0.00	\$0.00				\$45.97
12409348	02/10/10	03/05/10	03/27/10							
555 GALLONS OF UNLEADED		6335.560		\$1,142.08						\$1,142.08
STATE TAX		6335.560		\$111.00						\$111.00
INVOICE 12409348 TOTALS:				\$1,253.08	\$0.00	\$0.00				\$1,253.08
040463	02/18/10	03/05/10	04/04/10							
18.34 GALLONS OF DIESEL		6335.560		\$44.30						\$44.30
INVOICE 040463 TOTALS:				\$44.30	\$0.00	\$0.00				\$44.30
462587	02/23/10	03/05/10	04/09/10							
20.04 GALLONS OF DIESEL		6335.560		\$48.12						\$48.12
STATE TAX		6335.560		\$4.00						\$4.00
INVOICE 462587 TOTALS:				\$52.12	\$0.00	\$0.00				\$52.12
TERRILL PETROLEUM CO., INC. TOTALS:				\$1,441.01	\$0.00	\$0.00				\$1,441.01
TRSU TRACTOR SUPPLY CREDIT PLAN										
374200015485011	01/15/10	03/05/10	03/01/10							
HILLS SD 44LB LGB ADLT 1198880		6500.560		\$34.99						\$34.99
HILLS SD 44LB LGB ADLT 1198880		6500.560		\$34.99						\$34.99
INVOICE 374200015485011 TOTALS:				\$69.98	\$0.00	\$0.00				\$69.98
TRACTOR SUPPLY CREDIT PLAN TOTALS:				\$69.98	\$0.00	\$0.00				\$69.98
WALM WALMART COMMUNITY										
6032202000535808	01/28/10	03/04/10	03/14/10							

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/5/2010

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
CLEANING SUPPLIES		6310.497		\$13.98						\$13.98
		INVOICE 6032202000535808 TOTALS:		\$13.98	\$0.00	\$0.00				\$13.98
		WALMART COMMUNITY TOTALS:		\$13.98	\$0.00	\$0.00				\$13.98
WCDJ	WRIGHT CHRYSLER DODGE JEEP									
52914SAB	02/24/10	03/05/10	04/10/10							
REPLACED SHIFTER CABLE AND SERVICED TRANSMISSION		6451.560		\$240.00						\$240.00
CABLE GEAR		6451.560		\$49.60						\$49.60
TRANSMISSION FILTER		6451.560		\$31.00						\$31.00
GASKET		6451.560		\$14.85						\$14.85
FUEL INDUCTION SYSTEM SERVICE		6451.560		\$75.00						\$75.00
INJECTOR FLUSH		6451.560		\$47.95						\$47.95
REPLACED LEFT FRONT DOOR HANDLE HANDLE		6451.560		\$80.00						\$80.00
		6451.560		\$48.95						\$48.95
FRONT BRAKE SERVICE		6451.560		\$100.00						\$100.00
FRONT PAD KIT		6451.560		\$146.00						\$146.00
REAR BRAKE SERVICE		6451.560		\$100.00						\$100.00
REAR PAD KIT		6451.560		\$147.00						\$147.00
SHOP CHARGE		6451.560		\$25.00						\$25.00
		INVOICE 52914SAB TOTALS:		\$1,105.35	\$0.00	\$0.00				\$1,105.35
		WRIGHT CHRYSLER DODGE JEEP TOTALS:		\$1,105.35	\$0.00	\$0.00				\$1,105.35
WINS	WINSLOW CLINIC									
03-05-10MOODY	02/03/10	03/05/10	03/20/10							
IMMUNIZATION TETANUS - BRADLEY S. MOODY		6542.560		\$35.00						\$35.00
IMMUNIZATION ADMIN - BRADLEY S. MOODY		6542.560		\$29.00						\$29.00
		INVOICE 03-05-10MOODY TOTALS:		\$64.00	\$0.00	\$0.00				\$64.00
03-05-10PARKER	02/15/10	03/05/10	04/01/10							
EST PATIENT LEVEL 3 - 1/28/10		6543.560		\$65.00						\$65.00
EST PATIENT LEVEL 3 - 2/11/10		6543.560		\$65.00						\$65.00
		INVOICE 03-05-10PARKER TOTALS:		\$130.00	\$0.00	\$0.00				\$130.00
03-05-10WRIGHT	02/15/10	03/05/10	04/01/10							
PHYSICAL EXAMINATION - THOMAS WRIGHT - 1/26/10		6543.560		\$75.00						\$75.00

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/5/2010

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
URINALYSIS - THOMAS WRIGHT - 1/26/10		6543.560		\$9.00						\$9.00
INVOICE 03-05-10WRIGHT TOTALS:				\$84.00	\$0.00	\$0.00				\$84.00
WINSLOW CLINIC TOTALS:				\$278.00	\$0.00	\$0.00				\$278.00
XECS	XEROX CAPITAL SERVICES, LLC									
599308455	03/02/10	03/04/10	04/16/10							
INVOICE 43 OF 48 PERIOD CONTRACT		6500.409		\$115.43						\$115.43
INVOICE 599308455 TOTALS:				\$115.43	\$0.00	\$0.00				\$115.43
599308456	03/02/10	03/04/10	04/16/10							
INVOICE 43 OF 48 PERIOD CONTRACT		6500.409		\$115.43						\$115.43
INVOICE 599308456 TOTALS:				\$115.43	\$0.00	\$0.00				\$115.43
599308457	03/02/10	03/04/10	04/16/10							
INVOICE 43 OF 48 PERIOD CONTRACT		6500.409		\$103.88						\$103.88
INVOICE 599308457 TOTALS:				\$103.88	\$0.00	\$0.00				\$103.88
599308458	03/02/10	03/04/10	04/16/10							
INVOICE 43 OF 48 PERIOD CONTRACT		6500.409		\$115.45						\$115.45
INVOICE 599308458 TOTALS:				\$115.45	\$0.00	\$0.00				\$115.45
599308459	03/02/10	03/04/10	04/16/10							
INVOICE 43 OF 48 PERIOD CONTRACT		6500.409		\$115.43						\$115.43
INVOICE 599308459 TOTALS:				\$115.43	\$0.00	\$0.00				\$115.43
XEROX CAPITAL SERVICES, LLC TOTALS:				\$565.62	\$0.00	\$0.00				\$565.62
YONA	YOLANDA NARRON									
162	02/28/10	03/04/10	04/14/10							
INTERPRETER SERVICES FOR JP #1 ON 2/19/10		6534.426		\$25.00						\$25.00
INVOICE 162 TOTALS:				\$25.00	\$0.00	\$0.00				\$25.00
YOLANDA NARRON TOTALS:				\$25.00	\$0.00	\$0.00				\$25.00
LEDGER TOTALS:				\$27,587.94	\$0.00	\$0.00				\$27,587.94

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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

Keith Clark

Keith Clark
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson

Doyle Dickerson
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel

Janice McDaniel
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Jimmy McDaniel

Jimmy McDaniel
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

Fayne Warner

Fayne Warner
Commissioner Pct. 4

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Approved for payment by Sabine County Commissioner's Court on March 8, 2010

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 3/5/2010

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BIG4 BIG "4", INC.										
00335604	02/18/10	03/05/10	04/04/10							
48 YARDS OF ROAD BASE		6377.603		\$576.00						\$576.00
				INVOICE 00335604 TOTALS:	\$576.00	\$0.00				\$576.00
00335651 02/24/10 03/05/10 04/10/10										
128 YARDS OF ROAD BASE		6377.603		\$1,536.00						\$1,536.00
				INVOICE 00335651 TOTALS:	\$1,536.00	\$0.00				\$1,536.00
				BIG "4", INC. TOTALS:	\$2,112.00	\$0.00				\$2,112.00
EPSS EUGENE PROCELLA SERVICE STAT.										
03-05-10	02/22/10	03/05/10	04/08/10							
6 QUARTS OF OIL		6340.603		\$24.00						\$24.00
LUBRICATION		6340.603		\$4.00						\$4.00
LUBRICATION		6355.603		\$9.95						\$9.95
				INVOICE 03-05-10 TOTALS:	\$37.95	\$0.00				\$37.95
				EUGENE PROCELLA SERVICE STAT. TOTALS:	\$37.95	\$0.00				\$37.95
GMWS G-M WATER SUPPLY CORP.										
03-05-10	02/19/10	03/05/10	04/05/10							
MONTHLY WATER BILL		6440.603		\$33.50						\$33.50
REGULATORY FEE		6440.603		\$0.17						\$0.17
LATE FEE		6440.603		\$2.00						\$2.00
				INVOICE 03-05-10 TOTALS:	\$35.67	\$0.00				\$35.67
03-05-10.1 02/28/10 03/05/10 04/14/10										
MONTHLY WATER BILL		6440.604		\$33.50						\$33.50
REGULATORY FEE		6440.604		\$0.17						\$0.17
LATE FEE		6440.604		\$2.00						\$2.00
				INVOICE 03-05-10.1 TOTALS:	\$35.67	\$0.00				\$35.67
				G-M WATER SUPPLY CORP. TOTALS:	\$71.34	\$0.00				\$71.34
GWSC GULF WELDING SUPPLY CO.										
03-05-10	02/28/10	03/05/10	04/14/10							
MONTHLY RENTAL		6657.601		\$9.00						\$9.00

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*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/5/2010

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 03-05-10 TOTALS:				\$9.00	\$0.00	\$0.00				\$9.00
03-05-10.1	02/28/10	03/05/10	04/14/10							
MONTHLY RENTAL AGREEMENT		6657.602		\$9.00						\$9.00
INVOICE 03-05-10.1 TOTALS:				\$9.00	\$0.00	\$0.00				\$9.00
GULF WELDING SUPPLY CO. TOTALS:				\$18.00	\$0.00	\$0.00				\$18.00
NAPH	NAPA AUTO PARTS - HEMPHILL									
427565	02/02/10	03/05/10	03/19/10							
CAS QT 10W30		6342.604		\$19.95						\$19.95
OIL FILTER		6342.604		\$4.99						\$4.99
A/TRANS SEAL		6355.604		\$2.59						\$2.59
INVOICE 427565 TOTALS:				\$27.53	\$0.00	\$0.00				\$27.53
427886	02/08/10	03/05/10	03/25/10							
ANTI-FREEZE		6365.604		\$12.79						\$12.79
INVOICE 427886 TOTALS:				\$12.79	\$0.00	\$0.00				\$12.79
428357	02/16/10	03/05/10	04/02/10							
EXTRACTO		6355.604		\$2.27						\$2.27
FITTING		6355.604		\$1.29						\$1.29
INVOICE 428357 TOTALS:				\$3.56	\$0.00	\$0.00				\$3.56
428853	02/23/10	03/05/10	04/09/10							
CABLE TIE		6370.602		\$23.33						\$23.33
INVOICE 428853 TOTALS:				\$23.33	\$0.00	\$0.00				\$23.33
428937	02/24/10	03/05/10	04/10/10							
LUCAS FUEL TREATMENT		6355.604		\$11.98						\$11.98
INVOICE 428937 TOTALS:				\$11.98	\$0.00	\$0.00				\$11.98
NAPA AUTO PARTS - HEMPHILL TOTALS:				\$79.19	\$0.00	\$0.00				\$79.19
NETS	NEWMAN TRAFFIC SIGNS									
TI-0218628	02/23/10	03/05/10	04/09/10							
SLOW CHILDREN AT PLAY SIGN		6657.603		\$16.45						\$16.45
FREIGHT CHARGE		6657.603		\$7.40						\$7.40
INVOICE TI-0218628 TOTALS:				\$23.85	\$0.00	\$0.00				\$23.85

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ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/5/2010

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
NEWMAN TRAFFIC SIGNS TOTALS:				\$23.85	\$0.00	\$0.00				\$23.85
RILU	RITTER LUMBER CO.									
60175546	02/11/10	03/05/10	03/28/10							
12-14X1" GALV HHW S/D W/NEO WASH 1LB		6657.602		\$5.99						\$5.99
INVOICE 60175546 TOTALS:				\$5.99	\$0.00	\$0.00				\$5.99
60175839	02/18/10	03/05/10	04/04/10							
CONCRETE MIX 80# APPROX. 4000PSI HANDI-CRETE		6657.602		\$14.36						\$14.36
INVOICE 60175839 TOTALS:				\$14.36	\$0.00	\$0.00				\$14.36
60176060	02/23/10	03/05/10	04/09/10							
CEMENT PVC RED HOT 1/2PT		6657.604		\$6.99						\$6.99
ACE 1/4PT PURPLE PRIMER		6657.604		\$4.49						\$4.49
PVC ELBOW 90- 1/2"		6657.604		\$0.58						\$0.58
PVC TEE 1/2"		6657.604		\$0.78						\$0.78
PVC COUPLING 1/2"		6657.604		\$1.16						\$1.16
1/2" X 10' SCH. 40 PVC PIPE		6657.604		\$3.30						\$3.30
INVOICE 60176060 TOTALS:				\$17.30	\$0.00	\$0.00				\$17.30
60176067	02/23/10	03/05/10	04/09/10							
B49 KEY BLANK		6657.601		\$3.98						\$3.98
INVOICE 60176067 TOTALS:				\$3.98	\$0.00	\$0.00				\$3.98
RITTER LUMBER CO. TOTALS:				\$41.63	\$0.00	\$0.00				\$41.63
RUPS	RURAL PIPE & SUPPLY									
71580	02/16/10	03/05/10	04/02/10							
18"X20' ADS CULVERT		6370.602		\$428.80						\$428.80
15"X20' ADS CULVERT		6370.602		\$609.60						\$609.60
15" ADS COUPLING		6370.602		\$20.22						\$20.22
18" ADS COUPLING		6370.602		\$32.10						\$32.10
INVOICE 71580 TOTALS:				\$1,090.72	\$0.00	\$0.00				\$1,090.72
71703	02/22/10	03/05/10	04/08/10							
12" X 24' ADS CULVERT		6370.603		\$543.36						\$543.36
15" X 24' ADS CULVERT		6370.603		\$731.52						\$731.52
18" X 24' ADS CULVERT		6370.603		\$1,029.12						\$1,029.12

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*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/5/2010

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 71703 TOTALS:				\$2,304.00	\$0.00	\$0.00				\$2,304.00
71731	02/22/10	03/05/10	04/08/10							
12" X 20' ADS CULVERT		6370.604		\$679.20						\$679.20
INVOICE 71731 TOTALS:				\$679.20	\$0.00	\$0.00				\$679.20
RURAL PIPE & SUPPLY TOTALS:				\$4,073.92	\$0.00	\$0.00				\$4,073.92
SHCO SHREVEPORT COMMUNICATIONS										
539256	02/08/10	03/05/10	03/25/10							
BATT 7.5V 1500MH NICD KE		6658.603		\$41.30						\$41.30
LABOR		6658.603		\$37.50						\$37.50
INVOICE 539256 TOTALS:				\$78.80	\$0.00	\$0.00				\$78.80
SHREVEPORT COMMUNICATIONS TOTALS:				\$78.80	\$0.00	\$0.00				\$78.80
SHSA SHELBY SAVINGS BANK										
03-05-10	02/10/10	03/05/10	03/27/10							
HOTEL ROOM		6654.603		\$345.00						\$345.00
STATE TAX		6654.603		\$20.70						\$20.70
CITY TAX		6654.603		\$24.15						\$24.15
CITY TAX		6654.603		\$6.90						\$6.90
INVOICE 03-05-10 TOTALS:				\$396.75	\$0.00	\$0.00				\$396.75
03-05-10.1	02/22/10	03/05/10	04/08/10							
FEDEX PACKAGE OF CONTINUING EDUCATION MATERIALS		6654.603		\$43.75						\$43.75
INVOICE 03-05-10.1 TOTALS:				\$43.75	\$0.00	\$0.00				\$43.75
SHELBY SAVINGS BANK TOTALS:				\$440.50	\$0.00	\$0.00				\$440.50
SPLW SPEEDY LUBE, TIRE & MUFFLER										
42027	02/23/10	03/05/10	04/09/10							
EXHAUST REPAIR ON 91 GMC		6355.604		\$50.00						\$50.00
INVOICE 42027 TOTALS:				\$50.00	\$0.00	\$0.00				\$50.00
96602	03/01/10	03/05/10	04/15/10							
OIL & LUBE FOR WORK TRUCK		6340.602		\$78.15						\$78.15
INVOICE 96602 TOTALS:				\$78.15	\$0.00	\$0.00				\$78.15

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*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 3/5/2010

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SPEEDY LUBE, TIRE & MUFFLER TOTALS:				\$128.15	\$0.00	\$0.00				\$128.15
TAES	TEX. AG. EXTENSION SERVICE									
03-05-10	03/05/10	03/05/10	04/19/10							
REGISTRATION FEE		6654.601		\$125.00						\$125.00
INVOICE 03-05-10 TOTALS:				\$125.00	\$0.00	\$0.00				\$125.00
TEX. AG. EXTENSION SERVICE TOTALS:				\$125.00	\$0.00	\$0.00				\$125.00
TISH	TIRE SHOP									
0014820	01/26/10	03/05/10	03/12/10							
SERVICE CALL		6366.603		\$75.00						\$75.00
14.00-24 REPAIR		6366.603		\$50.00						\$50.00
13.00/14.00 R-24 TUBE		6366.603		\$72.95						\$72.95
NO. 4 BOOT		6366.603		\$13.95						\$13.95
INVOICE 0014820 TOTALS:				\$211.90	\$0.00	\$0.00				\$211.90
0015037	02/10/10	03/05/10	03/27/10							
SERVICE CALL		6366.603		\$75.00						\$75.00
14.00-24 REPAIR		6366.603		\$50.00						\$50.00
INVOICE 0015037 TOTALS:				\$125.00	\$0.00	\$0.00				\$125.00
0015184	02/25/10	03/05/10	04/11/10							
SERVICE CALL TO REPAIR TIRE		6366.601		\$125.00						\$125.00
INVOICE 0015184 TOTALS:				\$125.00	\$0.00	\$0.00				\$125.00
TIRE SHOP TOTALS:				\$461.90	\$0.00	\$0.00				\$461.90
TPCI	TERRILL PETROLEUM									
12409330	02/01/10	03/05/10	03/18/10							
450 GALLONS OF UNLEADED		6335.601		\$936.50						\$936.50
STATE EXCISE TAX		6335.601		\$90.00						\$90.00
INVOICE 12409330 TOTALS:				\$1,026.50	\$0.00	\$0.00				\$1,026.50
462567	02/03/10	03/05/10	03/20/10							
22.2 GALLONS OF UNLEADED		6335.603		\$47.88						\$47.88
STATE TAX		6335.603		\$4.44						\$4.44
INVOICE 462567 TOTALS:				\$52.32	\$0.00	\$0.00				\$52.32

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*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 3/5/2010

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
462572	02/08/10	03/05/10	03/25/10							
13.5 GALLONS OF UNLEADED		6335.603		\$27.50						\$27.50
SALES TAX		6335.603		\$2.70						\$2.70
INVOICE 462572 TOTALS:				\$30.20	\$0.00	\$0.00				\$30.20
462578	02/10/10	03/05/10	03/27/10							
21.8 GALLONS OF UNLEADED		6335.602		\$44.86						\$44.86
SALES TAX		6335.602		\$4.36						\$4.36
INVOICE 462578 TOTALS:				\$49.22	\$0.00	\$0.00				\$49.22
462584	02/19/10	03/05/10	04/05/10							
18.4 GALLONS OF UNLEADED		6335.603		\$40.70						\$40.70
SALES TAX		6335.603		\$3.68						\$3.68
INVOICE 462584 TOTALS:				\$44.38	\$0.00	\$0.00				\$44.38
462586	02/23/10	03/05/10	04/09/10							
13.9 GALLONS OF UNLEADED		6335.603		\$31.76						\$31.76
STATE TAX		6335.603		\$2.78						\$2.78
INVOICE 462586 TOTALS:				\$34.54	\$0.00	\$0.00				\$34.54
462589	02/24/10	03/05/10	04/10/10							
21.4 GALLONS OF UNLEADED		6335.602		\$53.11						\$53.11
INVOICE 462589 TOTALS:				\$53.11	\$0.00	\$0.00				\$53.11
TERRILL PETROLEUM TOTALS:				\$1,290.27	\$0.00	\$0.00				\$1,290.27
WERO	WELSH ROCK, INC.									
258	02/22/10	03/05/10	04/08/10							
110.62 TONS OF ROAD BASE		6377.604		\$663.72						\$663.72
INVOICE 258 TOTALS:				\$663.72	\$0.00	\$0.00				\$663.72
WELSH ROCK, INC. TOTALS:				\$663.72	\$0.00	\$0.00				\$663.72
LEDGER TOTALS:				\$9,646.22	\$0.00	\$0.00				\$9,646.22

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SIGN HERE FOR PAYMENT APPROVAL

Charles E. Watson

Charles Watson
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark

Keith Clark
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson

Doyle Dickerson
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel

Janice McDaniel
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Jimmy McDaniel

Jimmy McDaniel
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

Fayne Warner

Fayne Warner
Commissioner Pct. 4

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Approved for payment by Sabine County Commissioner's Court on March 8, 2010

SABINE COUNTY CLERK'S OFFICE

REPORT TO TREASURER FOR MONTH OF FEBRUARY 2010

RECORDING FEES.....	\$ 5,399.00
COPY FEES.....	4,728.00
FINANCE STATEMENTS.....	0.00
MARRIAGE LICENSE.....	120.00
PROBATE FEES...(includes service fee).....	462.00
ASSUMED NAME.....	44.50
CIVIL FEES.....	00.00
BRANDS.....	0.00
APPLICATION FOR BEER LICENSE.....	0.00
DEPOSIT FOR WILLS...0@5.00.....	0.00
CRIMINAL FEES.....	<u>3,960.00</u>
Subtotal	14,713.50
ALTERNATE DISPUTE RESOLUTION (ADR).00 cases @ 15.00 each....	00.00
COURT TECHNOLOGY FUND..02 cases @4.00 ea.....CTF.....	8.00
COURT PRESERVATION FEE..04 cases @ 10.00 ea.....	40.00
COUNTY SUPPLEMENT FEE...04 cases @ 20.00 each.....	80.00
COUNTY JSF.....03 cases @.60 each.....	1.80
ARREST FEES...04 cases @ 5.00 ea. County...(Opartial 2.00).....	20.00
CT.....06 cases @ 2.00 ea. County.....	12.00
ARCHIVE FEE.....	1,320.00
VSCC.....	44.00
RECORD RETENTION FEES.....	1,315.00
COURTHOUSE SECURITY FEES.....	298.00
RECORDS MANAGEMENT FEES.....	163.00
LAW LIBRARY.....04 cases at 30.00 each.....	120.00
COUNTY CLERK SURCHARGE (County)10 @ .20 each.....	2.00
COUNTY CLERK SURCHARGE (State) 24 @ .17 each.....	4.08
INTEREST.....	<u>91.10</u>
Subtotal	18,232.48
STATE FEES... ..	<u>631.70</u>
TOTAL	18,864.18

Description of State Fees:

MVF.....00@.10 ea.....	0.00
CSS.....00@.15 ea.....	0.00
AJS.....06@5.00 ea.....	20.00
IDF.....07 @ 2.00 ea.....0@1.00.....	10.00
JSF.....07 @5.40 ea.....0@2.00.....	16.20
JSF.....02 @ 3.40...ea.....	0.00
JSF.....06 @42.00 ea.....	168.00
EMS.....00 @ 100.00 ea...(1@75.00 -1@25.00)	00.00
CLSI.....07 @ 10.00 ea.....	40.00
JCPT.....	11.00
CVC.....	95.50
FA.....	25.00
CCC.....	160.00
JCD.....	3.00
CMI.....	3.00
TP.....	56.00
DCP.....01 @ 50.00 ea.....(1Partial 4.50).....	00.00
JRF.....09 @4.00 ea.....	<u>24.00</u>
TOTAL	631.70

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I, Janice McDaniel, County Clerk of Sabine County, Texas, do hereby certify that the above is a true and correct account of fees received in the office of the County Clerk of Sabine County for the month ending Feb., 2010.

Janice McDaniel
DATED Mar. 02, 2010

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MONTHLY REPORT TO COMMISSIONERS COURT

Month: February

Name: JOHN B. TONER

Title: CEA-AGNR

This Month:

Total Miles Traveled: 1005

- 2/9/10-District Horse show committee meeting, Nacogdoches
 - 2/12/10- Multi-county CEU program, Angelina office, 62 attended, 5 CEU's
 - 2/15/10- Hemphill 4-H club meeting, program on horse club, producing broilers for show, update horse certification.
 - 2/15/10- Secure county show broilers and deliver, broiler production program, 22 participants.
 - 2/22/10- Fruit & nut production clinic, Nacogdoches, 12 attended, program on site prep, fertilization, insect/disease control pruning, chemical use in fruit production.
 - 2/23/10- Multi-county CEU program on fruit and nut production, Center, 62 attended. Program on site, planting, pruning.
 - 2/25/10- Sabine county Horse club leaders meeting, 14 attended, plans for playday series, volunteer recruit, horse certification.
 - 2/27/10- Program on grooming steers for show, 7 attended
- 2 News articles sent to Sabine County Reporter, and Web page Toledo Chronicle.
- 2 newspaper article, 16 farm visits, 31 Office visits., 67 phone calls,

Next Month:

- 3/06/10- Validate and tattoo show rabbits, weigh-in all large animals
- 3/7-10/10- Assist 4-H exhibitors at Houston Livestock show.
- 3/12/10— Multi-county cow calf program planning meeting, San Augustine office.
- 3/16/10— Horticulture program West Sabine elementary
- 3/19/10— Feral Swine trapping program and demonstration.
- 3/18/10— Sabine county Junior Show planning meeting.
- 3/25/10— Horse club leaders meeting



Signature

03/02/10

Date

County Extension Agent-AGNR

Title

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SABINE
County

MONTHLY SCHEDULE OF TRAVEL REPORT

Month: February 2010 Name: JOHN B. TONER Title: CEA-AGNR

Date	Scope/Description of Travel	Miles Traveled	Amount	
			Meals	Lodging
2/3	Gene Grahm fruit tree problem	24.0		
2/4	Visit 4-H steer projects Elliotts	16.0		
2/6	Weigh county show animals youth arena	22.0		
2/9	District Horse show meeting Nacogdoches Extension office	124.0	\$10.00	
2/11	P. Fuller tree problem Leguna shores	38.0		
2/15	Pick up and deliver show broilers Center	112.0		
2/15	Hemphill 4-H meeting	22.0		
2/16	JD Hillman fruit trees	31.0		
2/17	Eddie Lewis pleasure estates lawn problem	31.0		
2/18	Elliott show calves visit	16.0		
2/22	Fruit tree program Nacogdoches County	134.0	\$10.00	
2/23	CEU program Center	114.0	\$10.00	
2/25	Visit Dr. Beeler Vet. program plan for May, Crockett	221.0	\$10.00	
2/25	4-H Horse club leaders meeting	22.0		
2/24	Kevin Benton hay problem	22.0		
2/26	Glen Bell erosion problem Brookeland	34.0		
2/27	Clip Show steers for Houston Elliott farm	22.0		
Grand Total of Mileage, Meals and Lodging		1,005.0	\$40.00	\$0.00

Other expenses in field (list):

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

John B. Toner
Signature

02/01/10
Date

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

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**THIS IS TO CERTIFY THAT
MARTHA M. STONE**

Has completed

PERSONNEL MANAGEMENT

CPTAD APPROVED ELECTIVE

TDLR COURSE NUMBER: 5359

SPONSORED BY

THE TAX ASSESSOR-COLLECTORS ASSOCIATION OF TEXAS

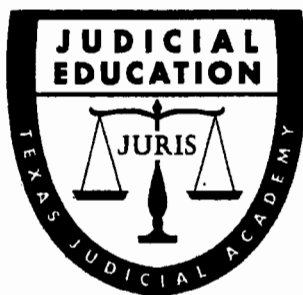


Presented this 12th day
Of February, 2010

J. R. Moore, Jr.

J. R. Moore, Jr., RTA - Instructor

MPA ZZ PG 203E



The Texas Judicial Academy

*A partnership between
Texas Tech University School of Law
and
Texas Association of Counties*

This certifies that

Ms. Karen Chance

Sabine County

Attended the

Court Assistants Training Conference 2010

*This course encompasses thirteen-hours of judicial and administrative education
appropriate for staff members of Constitutional County Courts of Texas*

*Authorized and issued by the Texas Judicial Academy
On February nineteenth, 2010*

*Honorable Harrison Stafford II
Chair
County Judges Education Committee*

*Honorable Vernon Cook
President
Texas Association of Counties*

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The Texas Judicial Academy

*A partnership between
Texas Tech University School of Law
and
Texas Association of Counties*

This certifies that

Ms. Jamey Mayo

Sabine County

Attended the

Court Assistants Training Conference 2010

*This course encompasses thirteen-hours of judicial and administrative education
appropriate for staff members of Constitutional County Courts of Texas*

*Authorized and issued by the Texas Judicial Academy
On February nineteenth, 2010*

*Honorable Harrison Stafford II
Chair
County Judges Education Committee*

*Honorable Vernon Cook
President
Texas Association of Counties*

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COPY

**A Letter of Agreement
Cooperative Teamwork & Recycling Assistance and
Sabine County**

This agreement is entered by and between the Cooperative Teamwork & Recycling Assistance ("CTRA") and Sabine County as Parties. The terms of this agreement will apply to the recyclable materials, which are checked:

METAL

- Aluminum Used Beverage Cans (UBC)
- Steel Cans
- Commercial Metal Commodities

- INK JET CARTRIDGES
- RECHARGEABLE BATTERIES

PLASTICS

- PET
- HDPE Natural
- HDPE Colored
- HDPE and PET (Mixed)

PAPER

- Corrugated (OCC)
- Newspaper (ONP) #6
- Newspaper #8
- File Stock
- High-grade SOW
- White Ledger
- Computer (Laser\ground wood free)
- Mixed Paper (Catalogs, Phone Books, Magazines, Junk Mail)

The following is understood and agreed by both parties:

CTRA shall be the exclusive agent for the Sabine County in the marketing and sale of the recyclable materials as indicated above. Monthly prices offered by CTRA shall be based on an index amount defined by standard regional prices published in the first monthly issue of *Recycling Manager, The Yellow Sheet, or other indices identified through contractual arrangements with the Recycling Contractor*. The price of certain baled recyclable material will not drop below indicated floor prices during the life of the contract. If volumes of plastic, paper or steel are sufficient, CTRA may market those commodities separately to receive the best prices. In return for the marketing and sale of the Sabine County's commodities and other member services, CTRA will receive ten percent of the total revenue received through the sale of any recyclable materials under this agreement.

When available from the Recycling Contractor, CTRA will provide, at no charge, Gaylord boxes and pallets for the transportation of loose materials to be marketed and sold under this agreement. Should the Sabine County require additional Gaylord boxes for collection, storage, staging of recyclable materials, and/or shipping CTRA will attempt to facilitate such arrangements at a minimal cost to Sabine County.

Sabine County will be responsible for meeting standard contamination requirements, as described in Appendix A, in the collection of recyclable materials and for keeping all fiber recyclable materials (except corrugated

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cardboard) dry.

Sabine County will be responsible for transporting all recyclable commodities to the pickup point designated and agreed upon by Sabine County and CTRA, at its expense. CTRA will be responsible for scheduling transportation for the selected recycling commodities from the designated pickup point to the buyer.

Sabine County will notify CTRA one week before a desired pickup date. Pickups will be scheduled by CTRA based on achieving full loads and shared transportation costs with other CTRA members. Every effort will be made through scheduling to avoid a negative revenue situation where the transportation costs exceed the revenue generated from the sale of recyclable materials. If the recyclables loaded from Sabine County do not constitute a full load the transportation cost will be shared proportionately between all customers whose recycling materials are being transported. If transportation costs are incurred which exceed the revenue from the sale of the recyclable materials, the responsibility for paying these costs shall be the Sabine County.

CTRA shall reimburse Sabine County for the total revenue received from the sale of any recyclable materials under this agreement minus the above referenced administrative fee and any agreed upon transportation costs. The cost to Sabine County shall be calculated based on actual CTRA transportation costs and the amount of recyclable materials loaded from Sabine County proportionate to the total truckload to be sold.

CTRA will perform all negotiations regarding the above referenced recyclable materials for the Sabine County and shall pay the Sabine County for said recyclable materials according to shipping records and this agreement. Such payment shall be made to Sabine County within forty-five (45) days from the end of the month in which Sabine County's commodities were sold. CTRA will, upon request, provide a certificate of destruction for all confidential papers.

The term of this agreement shall be two years, provided that either party may discontinue this agreement with thirty (30) days written notice stating the reasons for cancellation.

The parties agree that CTRA is undertaking obligations set forth in this agreement for, and on behalf of Sabine County. Sabine County shall hold CTRA harmless and indemnify CTRA, to the extent permitted by law, against any and all claims, damages, demands, losses, or liabilities of any kind or nature, including but not limited to negligence, including all expenses of litigation, which the CTRA or its officers, agents, employees, or representatives may sustain or incur, or which may be imposed upon CTRA because of, or arising out of or in any manner connected with action(s) attributed to the Sabine County.

CTRA shall hold the Sabine County harmless and indemnify Sabine County, to the extent permitted by law, against any and all claims, damages, demands, losses, or liabilities of any kind or nature, including but not limited to negligence, including all expenses of litigation, which Sabine County or its officers, agents, employees, or representatives may sustain or incur, or which may be imposed upon Sabine County as a result of, or arising out of or in any manner connected with action(s) attributed to CTRA.

Any amendments or changes to this agreement must be mutually agreed upon by both parties and must be in writing.

In the event CTRA or Sabine County shall be prevented from collecting, receiving, transporting, selling or buying any recyclable materials, or in the event CTRA or Sabine County shall be prevented from complying with the terms and conditions of this agreement due to governmental or administrative prohibitions, labor difficulties, acts of God, acts of public enemy, riot, accidents, breakdown of equipment, weather conditions, delivery interruptions or other causes beyond the control of CTRA or Sabine County as the case may be, the

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party so prevented shall, upon notice to the other party, be thereafter released from its obligations hereunder so long as such causes continue.

Should the final judgment of a court of competent jurisdiction invalidate any part of this agreement, the remaining parts of this agreement shall be enforced, to the extent possible, consistent with the intent of the parties as evidenced by this agreement. This agreement is binding upon and shall inure to the benefit of the successors and assigns of the parties.

This agreement constitutes the entire agreement and understanding of the parties, it being understood that all other prior or contemporaneous agreements, negotiation memoranda, correspondence, and conversations between the parties hereto are terminated and superseded by this agreement. No subsequent modifications or amendments to this agreement shall be effective unless by written consent and signed by the parties.

Authorized representatives of the Parties hereby execute this agreement.

Charles E. Watson
Authorized Representative of
Sabine County

3-8-10
Date

Charles E. Watson, Sabine County Judge
Print Name, Title

Rachel M. Perry
Rachel M. Perry, Executive Director
Cooperative Teamwork & Recycling Assistance

2/4/10
Date

Attached: Appendix A

Sabine County Contact Information:

Charles E. Watson / Jamey D. Mayo
Name

(409) 787-3543 / (409) 787-2044
Phone/Fax#

P. O. Box 716, Hemphill, TX, 75948
Address/Mailstop

charles.watson@co.sabine.tx.us
Email

VOL ZZ PG 203 J

**RECOMMENDATIONS OF THE TOURISM COMMITTEE
OF THE SABINE COUNTY COMMISSIONERS' COURT**

The above titled Committee met on February 26, 2010, at 5:00 p.m. at the J. R. Huffman Library to consider two applications for funds. A quorum was present. The first request was for \$3,500.00 from the Daughters of the Republic of Texas. Their President, Mrs. Nina Gooch, amplified the submitted document by telling the Committee of the success of last year's Annual Pioneer Day celebrated on the grounds of the historic Gaines-Oliphant house. After some discussion, the Committee voted to recommend to the Commissioners' Court that this event be funded as requested. The vote was without dissent.

The second application for money from this Committee came from the Sabine County Chamber of Commerce. As detailed in their proposal, they asked for funds to purchase new office equipment consisting of a lap top computer and an all purpose color printer. Mrs. Berry, a Chamber member, outlined the uses for these machines. The Chamber has only one outdated PC and two antiquated table top printers without any FAX capability. The new printer is essential for the in-house publication of flyers, brochures, tourism packets and event announcements necessary for the promotion of our County. This machine would also be available to business for similar tasks at a small charge. The cost of the laptop with all necessary ancillary equipment is \$1,504.00; the cost of the printer with a FAX board is \$7,300.00. The total request is for \$8,804.00. As an aside, the Executive Director of the Chamber was able to negotiate the printer sales price down from \$11,775.00! After considerable discussion, the Committee voted to recommend these purchase to the Commissioners' Court. The vote to do so was without dissent.

Copies of the Applications for Funding are attached.

Respectfully submitted,



Maurice Patterson

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Daughters of the Republic of Texas

*James Frederick Gomer Chapter
Route 4 Box 122
Hemphill, TX 75948
409-788-4088*

The James Frederick Gomer Chapter of the Daughters of the Republic of Texas is an organization dedicated to perpetuate the memory and spirit of the men and women who achieved and maintained the independence of Texas. We encourage historical research into the earliest records of Texas, especially those relating to the revolution of 1835 and the events that followed. We foster the preservation of documents and relics and encourage the publication of records of individual service of the soldiers and the patriots of the Republic and its history. We promote the celebration of Texas Honor Days. Our organization also secures and memorializes all historic spots by erecting markers thereon. We cherish and preserve the unity of Texas as achieved and established by the Fathers and Mothers of the Texas Revolution.

*Our roster of officers are: President.....Nina Gooch
Vice- Presidents.....Billie Bass and
Dixie Hargis
Secretary..... Fay Arthur
Registrar..... Beth McDaniel
Chaplain..... Sheri Hudspeth
Historian.....Sunny Dent*

We have 60 members throughout the United States.

This will be our 6th Annual Pioneer Day on the grounds surrounding the historic Gaines-Oliphint house. In addition to tours of the house we have local entertainment scheduled throughout the day-long event. Vendor booths are available for sale items in addition to areas designated for demonstrating old-fashioned crafts such as candle-making, churning butter, soap making and the firing of black powder muskets.

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This event is of historical interest to many outside our specific county. Last years event attracted visitors from Scotland, Canada, and the states of Illinois, Alaska, Montana, Colorado, Mississippi, Alabama and Louisiana. The cities of Dallas, Austin, San Antonio and Houston were represented also. Members of these families use this event to stage "clan gatherings" and they are expecting some participants from Australia this year. Persons interested in touring circa 1818 hand-hewn log houses are sometimes willing to travel great distances. This can be interpreted as people from both in and out of the county needing lodging and food establishments.

The long term benefits to Sabine County are to promote the historical relevance this area has in comparison to other parts of our state. This county is literally the "Gateway to Texas" and if we do not promote or publicize our historical values they may soon be lost. Do you realize how Texas history is being re-written in our public textbooks?

We hope to be able to advertise this event by radio broadcasts, newspaper ads and by posting fliers and brochures in area businesses. The distribution of these ads will be handled by our local members. We do seek and accept donations from both individuals and companies that express a desire to see us succeed in this endeavor. Your contribution last year was \$2500.00 and we hope to exceed, expand and improve this event with each passing year. We have estimated an advertising budget of \$3000.00 to \$3500.00 and appreciate your consideration in helping us make "Pioneer Day" the outstanding success it deserves to be.

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Tourism Funds Request Application

Date: 2-22-10

Step One: Organization Requesting Funds, Support or Grants

Name: Sabine County Chamber of Commerce
Address: 717 Hwy 87 north, Hemphill, Tx 75948
Telephone: 787-2732 Additional Contact #: _____ Fax: 787-2158

Step Two: Type of Organization

- Tax Free per (C) (3)
- Private Enterprise
- Government Entity
- Other (Describe fully): 501 C 6

Step Three: Description of Organization

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

Chamber of Commerce is an Organization
of Businesses & Individuals united to
Promote & improve our community.
The Chamber is promoting a sound
economic future for businesses &
Individuals, Promoting Travel & tourism

Total members: 196

Board members: Marc Griffin, Gene Netherly,
Rhoda Berry, Debbi Cooke, Susan Cowgill,
Jay Chancer, Jamie Westbrook

Step Four: The Event Itself

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

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



Sabine County Tourism Board
PO Box 717, Hemphill, TX 75948
409-787-2732

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PROPOSAL DETAILS

Sabine County Chamber has a long history of providing informational and travel literature to its members, tourist and individuals who are relocating and or are traveling. Sabine Chamber requests; Sabine County Hotel motel Tax funding to assist in providing new office equipment, computer and printer. We are in dire need of this equipment to develop marketing for Sabine County with professional advertizing material for relocation and event packets and to develop a positive relationship with our local businesses. Assisting them with a professional printing machine to develop there business with marketing.

Continuous Improvement

Sabine County Chamber is heading towards improvement, but as of now we are running our office with outdate pc's and table top printers and no networking capabilities our ability to fax is on a single page bases.

Proposal

Attached you will find a proposal for a computer and a proposal for a printer, fax, scanner, copy and professional printing machine.

Amount Requested

Pc proposal total:	\$1,504.00	
Printer proposal total:	\$6,500.00	original price \$11,775.00 a discount of \$5275.00
Fax Board	\$ 800.00	Due to non-profit status
Total Cost	\$ 8,804.00	

Chamber maintenance: under Travel Tourism Hotel Motel Tax

Floor repair, card stock, paper, print cartridges, pc upgrades, lawn services, utilities and websites development and upgrades.

P.O. Box 717, Hemphill Texas 75948
(409) 787-2732

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TEXAS IMAGING SYSTEMS

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PRINTERS & FACSIMILES

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2003 Atkinson Drive
Lufkin, Texas 75901
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(Fax) 936-699-4228

www.TexasImagingSystems.Com

Sabine County Chamber of Commerce

February 1, 2010

Re: Copier Proposal

SHARP MX-2600N Digital Color Copier

26 copies per minute – B&W
26 copies per minute – Color
80 GB Hard Drive
Reduction and Enlargement
Two - 500 sheet paper trays
One - 100 sheet bypass paper tray
Automatic Document Feeder (100 sheet)
Automatic Duplexing (2-sided copying)
Electronic sorting
Network Print & Scan
Cabinet

Retail Price \$11,775.00

Sale Price \$6,500.00

Lease Options: FMV Lease W.A.C.

60 months @ \$ 148 per month price subject to current lease rates

Options:

Fax Board...\$800.00

Saddle Stitch Finisher...\$2,000

Annual Platinum Service Agreement

Color copies @ .075 per copy

B/W copies @ .0125 per copy

Includes all parts, labor, and supplies

Excludes paper and delivery charges

If you have any further questions, please do not hesitate to call.

Thanks,

Ronnie Hobbs

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Canon and Sharp Digital Copiers and Printers
Factory Authorized Sales and Service
Austin • Lufkin • San Antonio • Waco

Roberta Smith
Certified Computer Technician
204 Thomas Ln. * San Augustine, TX 75972
(409) 882-4438

Customer: Sabine County Texas Chamber of Commerce

Date: December 6, 2009

Customer Concerns:

1. To easily share and open files between workers and computers and share the printer/scanner.
2. Ability for both computers to access the Internet.
3. Ability to back up data and pictures.
4. Increased efficiency and speed for both computers needed.
5. Virus and spyware protection for both computers
6. Low cost but effective solution for non-profit organization.

Technician Observations:

1. Laptop computer has limited hard drive space (10 gb free) and memory (512 mb) and not enough USB ports to attach peripherals. It is 5 years old and the battery is due for replacement.
2. Desktop computer at reception area has limited memory (512 mb), but processor is current at PIV 3.0 Ghz.
3. Desktop computer is running MS Works Office and the Laptop is running Office 2003, therefore they cannot share files easily with each other or other businesses.
4. Desktop computer is presently a stand-alone computer and is not on the Internet or able to share files with the laptop. It does have the hardware to support a network cable.
5. Both computers are susceptible to viruses and spyware because the virus protection is out of date and security updates are out of date.
6. Both computers are susceptible to data loss because there is no backup procedure or hardware in place.
7. There is an all-in-one printer in the office with the ability to be shared by both computers if it were networked and connected to a router.

Technician Recommendations:

1. Purchase a wireless router to plug into the Windstream equipment to allow the computers to communicate with each other and with the Internet and the all-in-one printer.
2. Replace laptop with newer model and the software capability to communicate with the desktop.
3. Buy Office 2007 Business Edition for the Gateway Desktop.
4. Buy External USB hard drive to backup files and pictures.
5. Install free AVG virus and free malware protection on Gateway Desktop.
6. Update memory on desktop computer from 512mb to 2 Gb
7. Purchase 50' network cable to run from wireless router to the desktop in the reception area. This allows the desktop to manage the router. It cannot be managed by the wireless laptop.
8. Purchase a 7' network cable for the all-in-one printer.
9. After connection is made to Internet update Windows OS, install Quicktime, Flash, Shockwave, Java, Adobe Reader, and other necessary and free utilities.

Estimated Cost:

Laptop (Dell Inspiron 15) with 2 yr warranty and 2 yr accidental Windows 7 Home & Office 2007 Business Ed, McAfee 15 months Included ... free shipping <i>See attached System Cart Sheet. Take off \$44.00 for laptop carrying bag.</i>	\$961
Wireless Router (TP-Link TL-WR740N with 100 mb WAN, 40 mb wireless) (New Egg)	\$35
50' network cable (New Egg)	\$9
7' network cable (New Egg)	\$3
New Surge Protector	\$20
Office 2007 Business Ed. (Word, Excel, Powerpoint, Publisher)	\$300
Memory for Gateway Desktop, Corsair (2) 1 Gb sticks with lifetime warranty (New Egg)	\$75
Western Digital External Hard Drive 1TB From Dell with laptop Or New Egg Iomega 500Gb (\$ 90)	\$110
1-2 days labor on weekend (hardware installations, data transfers, software updates)	0
	<hr/>
	~\$1,504.00 Plus tax, Shipping included

RESOLUTION

The State of Texas
County of Sabine

WHEREAS, the federal off-system bridge program is administered by the Texas Department of Transportation (the State) to replace or rehabilitate structurally deficient and functionally obsolete (collectively referred to as deficient) bridges located on public roads and streets off the designated state highway system; and

WHEREAS, Sabine County, hereinafter referred to as the Local Government owns a bridge located at Cedar Grove Road, on 3.4 Mi. E of Hwy 87, National Bridge Inventory (NBI) Structure Number AA0132001, Local Designation Corsey Creek; and

WHEREAS, a project to remedy the bridge is included in the currently approved program of projects as authorized by Texas Transportation Commission Minute Order Number 111335 dated 4/2008, Control-Section-Job (CSJ) Number 0911-29-901.

WHEREAS, the usual fund participation ratio for projects on such program is 80 percent federal, 10 percent state and 10 percent Local Government; and

WHEREAS, Texas Administrative Code, Title 43, Section 15.55(d)(43 TAC Section 15.55(d)) provides that under specified conditions the 10 percent Local Government match fund participation requirement may be waived with agreement by the Local Government to perform, or cause to be performed, an equivalent dollar amount of structural improvement work on other deficient bridges or deficient mainlane cross-drainage structures within its jurisdiction, such a project of structural improvement work being referred to as an "equivalent-match project"; and

WHEREAS, the estimated local match fund participation requirement on the approved federal off-system bridge project is \$23,940.00 (dollars), hereinafter referred to as the "participation-waived" project, such participation requirement the Local Government proposes be waived and in return perform or cause to be performed equivalent-match project structural improvement work.

THEREFORE, BE IT RESOLVED that the Local Government perform or cause to be performed the following equivalent-match project(s) in return for waiver of the local match fund participation requirement on the approved federal off-system bridge program (participation-waived) project not yet awarded:

LOCATION (and NBI structure identification number, if applicable)	ON SCHOOL BUS ROUTE?	DESCRIPTION OF STRUCTURAL IMPROVEMENT WORK	ESTIMATED COST
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See attached list.

BE IT FURTHER RESOLVED that in receiving this waiver the Local Government acknowledges its obligation to conform with all conditions of 43 TAC Section 15.55(d); such conditions that include but are not restricted to the following:

1. The Local Government must be currently in compliance with load posting and closure regulations as defined in National Bridge Inspection Standards under US Code of Federal Regulations, Title 23, Section 650.303.
2. The equivalent-match project work increases the load capacity of the existing bridge or other mainlane cross-drainage structure, or upgrades the structure to its original load capacity with a minimum upgrade to safely carry school bus loading if located on a school bus route.
3. In performing, or causing to be performed, the equivalent-match project(s), the Local Government assumes all responsibilities for engineering and construction, and complying with all applicable state and federal environmental regulations and permitting requirements for the structures being improved.
4. The work on the proposed equivalent-match project(s) has not begun and will not begin until the local match fund participation waiver approval process has been completed.
5. The Local Government will be allowed three years after the contract award of the participation-waived project to complete the structural improvement work on the equivalent-match project(s).
6. Should this waiver request be approved, an appropriate written agreement or amendment to a previously executed agreement will be executed between the State and Local Government.

Charles E. Watson
Charles E. Watson, County Judge Date

Keith Clark
Keith Clark, Commissioner Pct. 1 Date

Jimmy McDaniel
Jimmy McDaniel, Commissioner Pct. 2 Date

Boyle Dickerson
Boyle Dickerson, Commissioner Pct. 3 Date

Fayne Warner
Fayne Warner, Commissioner Pct. 4 Date

Janice McDaniel
Janice McDaniel, County Clerk Date

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03/02/2010

Precinct #4 In-kind List

Approved by: Fayne Wamer _____
Prepared by: Jamey Mayo

Road	Scope of Work	Size	Cost	Labor & Equip.	Total
Sutton Road	Culvert	18" X 20'	\$ 214.40	\$ 2,157.96	\$ 2,372.36
Westwood Road	Culverts	(2) 15" X 20'	\$ 304.80	\$ 1,665.36	\$ 1,970.16
Boyd Road	Culvert	30" X 30'	\$ 809.70	\$ 1,987.36	\$ 2,797.06
Mason Lane	Culvert	18" X 30'	\$ 321.60	\$ 1,999.56	\$ 2,321.16
Carters Ferry Rd West	Culverts	(2) 15" X 30'	\$ 457.20	\$ 2,023.96	\$ 2,481.16
Rana Brian Road	Culvert	12" X 20'	\$ 113.20	\$ 1,077.17	\$ 1,190.37
Henson Road	Culvert	36" X 20'	\$ 661.40	\$ 1,689.56	\$ 2,350.96
Boyd Road	Culvert	24" X 20'	\$ 335.80	\$ 1,750.56	\$ 2,086.36
Sutton Place Road	Culvert	15" X 30'	\$ 228.60	\$ 881.38	\$ 1,109.98
Peggy Ann East	Culvert	15" X 30'	\$ 228.60	\$ 930.18	\$ 1,158.78
Carters Ferry Rd East	Culverts	(2) 15" X 20'	\$ 304.80	\$ 1,723.96	\$ 2,028.76
Carters Ferry Rd West	Culvert	15" X 30'	\$ 228.60	\$ 1,002.96	\$ 1,231.56
Hilton Drive	Debris Removal		\$ 1,600.00		\$ 1,600.00

\$ -
\$ -

Total In-kind \$24,698.67



The State of Texas
County of Sabine
I HEREBY CERTIFY THAT THESE DOCUMENTS WERE FILED AND
DULY RECORDED IN THE COMMISSIONER OF PUBLIC SAFETY
COUNTY, TEXAS
BY Ann Covender
Deputy
JANICE NEWMIRE, COUNTY CLERK
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