

Monday, April 12, 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 March 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, Treasurer and Extension Agent, John Toner. Commissioner McDaniel seconded. All voted for. Motion carried. See attached copy.

Agenda item #3-Line Item Transfers

No line item transfers were submitted.

Agenda item #4-Budget Amendment

Commissioner Clark moved to approve the budget amendment for the County Clerk. Commissioner Warner seconded. All voted for. Motion carried. See attached copy.

Agenda item #5-Discuss with Possible Action on Prices for Professional Floor Cleaning for the Courthouse

Two quotes were received.

- | | | |
|----|---------------------------------|------------|
| 1. | Jasper Action Floors & Bldg. | \$1,995.00 |
| 2. | Golden Restoration & Floor Care | \$1,003.60 |

Commissioner McDaniel moved to accept the bid from Golden Restoration & Floor Care in the amount of \$1,003.60. Commissioner Clark seconded. All voted for. Motion carried. See attached copies.

Agenda item #17-Pay Accounts and Salaries

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

Agenda item #6-Discuss with Possible Action: Proposed Road Name / Brookeland Cemetery, Pct. 3

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

Agenda item #7-Discuss with Possible Action: Accept Brookeland Cemetery as Public Road with County Maintenance, Pct. 3

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

Agenda item #8-Discuss with Possible Action on Proclamation for April 27, 2010 Conservation Day for Natural Resources Conservation Service

Commissioner Dickerson moved to adopt the proclamation. Commissioner Warner seconded. All voted for. Motion carried. See attached copy.

Agenda item #9-Discuss with Possible Action on elected Official Appointment to Serve on DETCOG Board of Directors for 2010-2011

Commissioner McDaniel moved to reappoint Judge Watson. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #10-Discuss with Possible Action on Proposal to Court by Jay Chance

Jay Chance with Chance Construction met with the Court to seek approval to build an amphitheater behind the Sabine County History Center building. Also present is Mark Griffin, president of the Chamber of Commerce. The amphitheater could be used for concerts, one-act plays, movies and a host of other ideas geared toward family entertainment. Mr. Chance said a committee would be formed to oversee the project and as liaison for the Commissioners' Court.

Mr. Chance said that he and another local business owner, Wendell White, would donate all the building materials. Mr. Chance and Mr. White would be using their own equipment and employees. Extra help will come from students from Hemphill ISD construction program, City of Hemphill and inmates from the jail to prepare the ground work and construct the amphitheater. He said this needs to be a countywide effort.

Commissioner Clark moved to approve the request from Jay Chance and Wendall White. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #11-Recognize Sabine County Historical Commission's Distinguished Service Award

Sabine County Historical Commission received the 2009 Distinguished Service Award from the Texas Historical Commission.

The Commissioners' Court congratulated the Commission and thanked them for their continued efforts to preserve the history of Sabine County.

Weldon McDaniel also presented a plaque to Felix Holmes for his individual efforts and time spent.

Weldon also thanked the Court for their support in the Commission's efforts with a special thanks to Commissioners McDaniel and Warner for their help.

Agenda item #12-Discuss with Possible Action on Resolution to Declare April 2010 as County Government Month

Commissioner McDaniel moved to adopt the resolution. Commissioner Clark seconded. All voted for. Motion carried. See attached copy.

Agenda item #13-Discuss with Possible Action on Pipelines Crossing County Roads-Pct. #4

Commissioner Warner said that soon we will have pipelines going across County roads. We need to get with the County Attorney on creating a permit.

The Court agreed with no action taken at this time.

Agenda item #14-Discuss with Possible Action on Request from Peggy Salter

Ms. Salter called to say that this matter has been settled. No action was taken.

Agenda item #15-Discuss with Possible Action on Authorization for 2K Lloyd to Begin Development of the Sabine County Website

Commissioner Clark moved to give Mr. Lloyd permission. Commissioner Warner seconded. All voted for. Motion carried.

Agenda item #16-Discuss with Possible Action on Right-of-Way Easement from Crown Pine Timber to Sabine County, Pct. #3

Commissioner Dickerson said we have to have this ROW for the TXDOT Bridge. He said Wendall Barlow and Mark & Bonnie Jacks

donated land but Crown Pine Timber owned by the Campbell Group will not. They are requiring \$3,000.00 for the seven tenths acre.

Commissioner Dickerson moved to pay the \$3,000.00 for the ROW. Commissioner McDaniel seconded. All voted for. Motion carried.

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

Charles E. Watson CHARLES WATSON

Keith Clark KEITH CLARK

Jimmy McDaniel JIMMY MCDANIEL

Doyle Dickerson DOYLE DICKERSON

Fayne Warner FAYNE WARNER

ATTEST: COUNTY CLERK

Janice McDaniel JANICE MCDANIEL

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GRANT OF EASEMENT

THE STATE OF TEXAS §
COUNTY OF SABINE §

KNOW ALL MEN BY THESE PRESENTS:

That **CROWN PINE TIMBER 1, L.P.**, a Delaware limited partnership authorized to transact business in the State of Texas and with an office in Angelina County, Texas (the "Grantor"), for and in consideration of **TEN AND NO/100 (\$10.00) DOLLARS** and other good and valuable consideration to it paid by the Grantee herein named, the receipt and sufficiency of which are hereby acknowledged, has, subject to the terms and provisions hereinafter specified, **GRANTED AND CONVEYED**, and by these presents does, subject to said terms and provisions hereinafter specified, **GRANT AND CONVEY** unto **SABINE COUNTY, TEXAS**, a political subdivision of the State of Texas whose mailing address is P. O. Box 716, Hemphill, Texas 75948 (the "Grantee"), an easement for the limited purpose of constructing, operating and maintaining a portion of a concrete bridge upon land owned by the Grantor which is more particularly described as follows, to-wit:

BEING (i) a 0.107 of an acre tract of land and (ii) a 0.075 of an acre tract of land, both of which are situated in the Thomas Lindsey Survey, Abstract No. 33 in Sabine County, Texas, which said tracts of land are more particularly described on the Exhibit "A" attached hereto, incorporated herein by reference and made a part hereof for all purposes the same as if copied herein verbatim, with said portion of a concrete bridge to be specifically located where it is depicted and designated on the Exhibit "B" maps or plats also attached hereto for additional descriptive purposes (the "Easement").

This Grant of Easement is subject to all liens, leases, easements, servitudes, rights-of-way, prescriptive rights, oil, gas and mineral leases, reservations, conveyances and any and all other matters of record or apparent on the Easement area. It is distinctively understood and agreed that Grantor, by this grant, grants no greater rights than it is permitted to grant in view of any such liens, easements, leases, servitudes, rights-of-way, oil, gas and mineral leases, reservations, conveyances and any and all other grants and encumbrances that may affect the Easement area.

The following terms and provisions are applicable to this grant of the Easement hereinabove described and Grantee, by acceptance of this Grant of Easement, acknowledges and accepts all such terms, provisions and conditions:

(1) Grantee, its agents, representatives, employees and/or subcontractors may enter upon Grantor's land in the immediate vicinity of the Easement for the limited purpose of constructing, operating, and maintaining said portion of a concrete bridge; provided, however, Grantee agrees that its operations in constructing, operating and maintaining said portion of a concrete bridge shall not unreasonably damage the Grantor's land;

(2) In the event Grantee constructs or places any improvements on, over, under or in the Easement, whether such improvements are affixed to the realty or not, all such improvements shall remain the property of Grantee and Grantee shall retain the right to remove such improvements at any time. Provided, however, it is understood and agreed that upon the removal of any such improvements, Grantee agrees to restore Grantor's land to substantially the same condition it was in prior to the construction or placement of such improvements on Grantor's land;

(3) During the initial construction of the portion of a concrete bridge, Grantee shall have the right to clear underbrush and remove timber from the easement area, if necessary;

(4) Once the portion of the concrete bridge is constructed, Grantee shall have the right, and be responsible for, the maintenance of the portion of the concrete bridge constructed within the Easement. Insofar as maintenance is concerned, it is absolutely understood and agreed that Grantee shall not utilize pesticides for maintenance, or any other purpose;

(5) Grantor may not know what conditions exist upon the Easement. Grantor does not make any warranty or representation of any type, kind or character whatsoever as to conditions existing or that may hereafter exist upon the Easement or any improvements thereto. **GRANTEE, ITS EMPLOYEES, AGENTS, CONTRACTORS, INVITEES OR ANYONE ELSE GAINING ACCESS TO THE EASEMENT THROUGH GRANTEE UNDER THIS GRANT OF EASEMENT (COLLECTIVELY, THE "GRANTEE PERSONNEL"), ENTER UPON THE EASEMENT AT THEIR OWN RISK, AND SPECIFICALLY ACCEPT THE EASEMENT IN ITS THEN EXISTING CONDITION, AND, TO THE EXTENT PERMITTED BY THE CONSTITUTION AND LAWS OF TEXAS, UNCONDITIONALLY RELEASE, DISCHARGE AND FOREVER HOLD HARMLESS THE GRANTOR FROM ALL COSTS, EXPENSES, CLAIMS, CAUSES OF ACTION, SUITS, DAMAGES AND LIABILITIES OF EVERY KIND FOR WHICH THE GRANTOR MIGHT OTHERWISE BECOME LIABLE BY REASON OF ANY ACCIDENTS, OR INJURIES TO OR DEATH OF ANY PERSONS, INCLUDING GRANTEE AND GRANTEE PERSONNEL, OR DAMAGE TO PROPERTY, OR BOTH, IN ANY MANNER ARISING OR RESULTING FROM, CAUSED BY, CONNECTED WITH OR RELATED TO THE PRESENCE OF ANY SUCH PERSON OR PROPERTY UPON THE EASEMENT, REGARDLESS OF HOW, WHERE, OR WHEN SUCH INJURY, DEATH OR DAMAGE OCCURS, EVEN IF CAUSED BY THE NEGLIGENCE OF GRANTOR, OR DUE TO CONDITIONS ON OR DEFECTS IN THE PROPERTY, WHETHER OR NOT SUCH DEFECT OR CONDITION WAS KNOWN BY THE GRANTOR;**

(6) All notices required or permitted to be given hereunder, or given in regard to this Grant of Easement by one party to the other, shall be in writing and the same shall be given and be deemed to have been served, given and received (i) if delivered by hand, facsimile transmission or e-mail, when delivered in person or the transmission or the e-mail is received at the address, facsimile number or e-mail address set forth hereinafter for the party to whom notice is given, or (ii) if mailed, when placed in the United States mail, postage pre-paid, by certified mail, return receipt requested, addressed to the party at the address hereinafter specified. Any party may change its address, facsimile number or e-mail address for notices by giving five days

advance written notice to the other party hereto in the manner provided for herein. Until changed in the manner provided herein, the parties' respective addresses, facsimile numbers and e-mail addresses for notices hereunder are as follows:

If to Campbell: The Campbell Group, LLC
One S.W. Columbia, Suite 1700
Portland, OR 97258
Attn: Asset Management
Telephone: (503) 275-9675
Facsimile: (503) 275-9667

With a copy to: Marty Harris
Land Use Manager
Campbell Timberland Management, LLC
702 N. Temple Drive
Diboll, TX 75941
Telephone: (936) 829-6349
Facsimile: (936) 829-6310
E-mail: mharris@campbellgroup.com

If to Grantee: Sabine County, Texas
P. O. Box 716, Hemphill, TX 75948
Attn: Sabine County Judge
Telephone: (409) 787-3543
Facsimile: (409) 787-2044
E-mail: charles.watson@co.sabine.tx.us

With a copy to: Bobby Neal
Sabine County Attorney
P. O. Box 1783, Hemphill, TX 75948
Attn: _____
Telephone: (409) 787-2988
Facsimile: (409) 787-3884
E-mail: _____

(7) This Grant of Easement may be modified or amended only by a written agreement signed by the Grantor and Grantee, or their respective permitted successors and assigns;

(8) No provisions of this Grant of Easement shall be construed against or interpreted to the disadvantage of any party hereto by any Court or governmental or jurisdictional authority by reason of such party having been deemed to have structured, written, drafted or dictated such provisions;

(9) This Grant of Easement shall be governed by, and construed in accordance with, the laws of the State of Texas;

(10) This Grant of Easement may not be assigned by Grantee without the prior written consent of Grantor, which consent shall not be unreasonably withheld;

(11) This Grant of Easement shall be binding upon and inure to the benefit of the parties hereto and their respective permitted successors and assigns; and

(12) Nothing herein shall be construed as a waiver of sovereign immunity by Grantee.

TO HAVE AND TO HOLD the Easement unto Grantee, its permitted successors and assigns forever; and Grantor does, subject to the terms, provisions and conditions hereinabove provided, hereby bind itself, its successors and assigns, to **WARRANT AND FOREVER DEFEND** all and singular the Easement unto Grantee, its permitted successors and assigns, against every person whomsoever lawfully claiming, or to claim the same, or any part thereof, by, through or under Grantor, but not otherwise, and subject to the terms, provisions and conditions herein contained.

[SIGNATURE PAGES TO FOLLOW]

EXECUTED this ___ day of _____, 2010.

GRANTOR:

CROWN PINE TIMBER 1, L.P.,
a Delaware limited partnership

By: _____
Name: _____
Title: _____

THE STATE OF _____ §

COUNTY OF _____ §

This instrument was acknowledged before me on the _____ day of _____, 2010 by _____, the _____ of GPT1 LLC, a Delaware limited liability company, the General Partner of Crown Pine Timber 1, L.P., a Delaware limited partnership, on behalf of said limited liability company and limited partnership.

Notary Public, State of _____
Printed Name: _____
Commission Expires: _____

TERMS AND CONDITIONS ACCEPTED BY Sabine County, Texas on this 12th day of April, 2010.

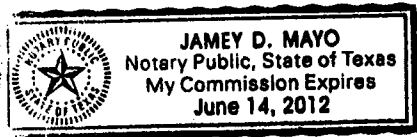
GRANTEE:

SABINE COUNTY, TEXAS, a political subdivision of the State of Texas

By: Charles E. Watson
Name: Charles E. Watson
Title: Sabine County Judge

THE STATE OF TEXAS §
COUNTY OF SABINE §

This instrument was acknowledged before me on the 12th day of April, 2010 by Charles E. Watson, the County Judge of Sabine County, Texas, on behalf of said County.



Jamey D. Mayo
Notary Public, State of Texas
Printed Name: Jamey D. Mayo
Commission Expires: June 14, 2012

AFTER RECORDING
RETURN TO:

Sabine County
Attention: Sabine County Judge
P. O. Box 716
Hemphill, TX 75948

**EXHIBIT "A"
PARCEL 1**

Page 1 of 6 Pages
C.C.S.J. No.: 0911-29-028
County: Sabine
Highway: County Road 428 (Bear Creek Road)
Date: December 2009

Property Description:

BEING a 0.182 acre (7922.5 square feet) tract of land in two (2) parts – Part 1 being 0.107 acre (4667.5 square feet) and Part 2 being 0.075 acre (3255.0 square feet) out of and a part of that certain Crown Pine Timber 2, LP called 132.00 acre tract of land, more fully described in that certain deed to Temple Lumber Company, dated October 1, 1924 recorded in Volume 22, Page 20 of the Deed Records of Sabine County, Texas. Said 0.182 acre (7922.5 square feet) tract of land being situated in the Thomas Lindsey Survey, Abstract No. 33, Sabine County, Texas and being more particularly described as follows:

Part 1 - 0.107 Acre

COMMENCING at a 1/2 inch iron pipe found in the North line of said 132.00 acre tract, same being the Southwest corner of that certain Wendall Barlow called 25.845 acre tract of land, more fully described and recorded in Volume 206, Page 657 of said Deed Records, same being the Southeast corner of that certain Iva Franks called 27.6734 acre tract of land, more fully described in that certain Deed of Trust recorded in Volume 233, Page 14 of said Deed Records, from which a 3 inch square concrete monument with a 3/8 inch iron rod in center found at the Southwest corner of said 27.6734 acre tract bears North 84 deg. 45 min. 33 sec. West, a distance of 295.57 feet;

Thence South 61 deg. 12 min. 08 sec. East, a distance of 496.82 feet to a 5/8 inch iron rod with TxDOT aluminum disc set for corner in the proposed North right-of-way line of said County Road 428 (Bear Creek Road), same being the existing North right-of-way line of said County Road 428 (Bear Creek Road) and being at the **PLACE OF BEGINNING** of the tract of land herein described, from which Engineer's Survey Centerline Station 14+02.50 on said proposed County Road 428 (Bear Creek Road) bears South 08 deg. 58 min. 13 sec. East, a distance of 20.00 feet. Said beginning point has a State Plane Surface Coordinate of Y=10,481,712.14 feet and X=4,269,869.23 feet;

- (1) **THENCE** North 46 deg. 06 min. 07 sec. East along and with the proposed North right-of-way line of said County Road 428 (Bear Creek Road), a distance of 74.42 feet to a 5/8 inch iron rod with TxDOT aluminum disc set for corner, from which Engineer's Survey Centerline Station 14+70.14 on said proposed County Road 428 (Bear Creek Road) bears South 15 deg. 12 min. 35 sec. East, a distance of 60.00 feet;
- (2) **THENCE** North 74 deg. 47 min. 25 sec. East continuing along and with the proposed North right-of-way line of said County Road 428 (Bear Creek Road), a distance of 69.94

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1480 Cornerstone Court
Beaumont, Texas 77706
Tel: 409.866.9769 Fax: 409.866.7075
www.wortech.com



PARCEL 1

Page 2 of 6 Pages

C.C.S.J. No.: 0911-29-028

County: Sabine

Highway: County Road 428 (Bear Creek Road)

Date: December 2009

feet to a point for corner in the centerline of Bear Creek, from which Engineer's Survey Centerline Station 15+40.08 on said proposed County Road 428 (Bear Creek Road) bears South 15 deg. 12 min. 35 sec. East, a distance of 60.00 feet;

- (3) **THENCE** South 17 deg. 04 min. 04 sec. East along and with the centerline of said Bear Creek, a distance of 48.69 feet to a point for corner in the existing North right-of-way line of said County Road 428 (Bear Creek Road), from which Engineer's Survey Centerline Station 15+41.66 on said proposed County Road 428 (Bear Creek Road) bears South 15 deg. 12 min. 35 sec. East, a distance of 11.33 feet;
- (4) **THENCE** South 78 deg. 00 min. 31 sec. West along and with the existing North right-of-way line of said County Road 428 (Bear Creek Road), a distance of 37.96 feet to a point for corner, from which Engineer's Survey Centerline Station 15+03.76 on said proposed County Road 428 (Bear Creek Road) bears South 15 deg. 12 min. 35 sec. East, a distance of 13.46 feet;
- (5) **THENCE** South 81 deg. 01 min. 47 sec. West continuing along and with the existing North right-of-way line of said County Road 428 (Bear Creek Road), a distance of 99.49 feet to the **PLACE OF BEGINNING**, containing 0.107 acre (4667.5 square feet) of land, more or less.

Part 2 - 0.075 Acre

COMMENCING at the said 1/2 inch iron pipe found in the North line of said 132.00 acre tract, same being at the Southwest corner of said Barlow called 25.845 acre tract and same being the Southeast corner of said Franks called 27.6734 acre tract;

Thence South 57 deg. 43 min. 53 sec. East, a distance of 522.27 feet to a 5/8 inch iron rod with TxDOT aluminum disc set for corner in the proposed South right-of-way line of said County Road 428 (Bear Creek Road), same being the existing South right-of-way line of said County Road 428 (Bear Creek Road) and being at the **PLACE OF BEGINNING** of the tract of land herein described, from which Engineer's Survey Centerline Station 14+02.50 on said proposed County Road 428 (Bear Creek Road) bears North 08 deg. 58 min. 13 sec. West, a distance of 20.00 feet. Said beginning point has a State Plane Surface Coordinate of Y= 10,481,672.63 feet and X= 4,269,875.47 feet;

- (1) **THENCE** North 81 deg. 01 min. 47 sec. East along and with the existing South right-of-way line of said County Road 428 (Bear Creek Road), a distance of 100.55 feet to a point for corner, from which Engineer's Survey Centerline Station 15+00.47 on said proposed

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PARCEL 1

Page 3 of 6 Pages

C.C.S.J. No.: 0911-29-028

County: Sabine

Highway: County Road 428 (Bear Creek Road)

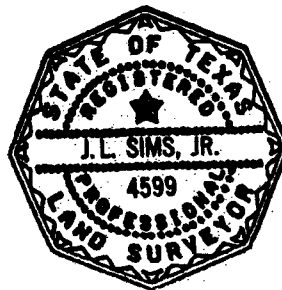
Date: December 2009

- County Road 428 (Bear Creek Road) bears North 15 deg. 12 min. 35 sec. West, a distance of 26.41 feet;
- (2) **THENCE** North 78 deg. 00 min. 31 sec. East continuing along and with the existing South right-of-way line of said County Road 428 (Bear Creek Road), a distance of 33.17 feet to a point for corner in the centerline of Bear Creek, from which Engineer's Survey Centerline Station 15+33.58 on said proposed County Road 428 (Bear Creek Road) bears North 15 deg. 12 min. 35 sec. West, a distance of 28.28 feet;
 - (3) **THENCE** South 04 deg. 26 min. 57 sec. West along and with the centerline of said Bear Creek, a distance of 33.69 feet to a point for corner in the proposed South right-of-way line of said County Road 428 (Bear Creek Road), from which Engineer's Survey Centerline Station 15+22.25 on said proposed County Road 428 (Bear Creek Road) bears North 15 deg. 12 min. 35 sec. West, a distance of 60.00 feet;
 - (4) **THENCE** South 74 deg. 47 min. 25 sec. West along and with the proposed South right-of-way line of said County Road 428 (Bear Creek Road), a distance of 52.11 feet to a 5/8 inch iron rod with TxDOT aluminum disc set for corner, from which Engineer's Survey Centerline Station 14+70.14 on said proposed County Road 428 (Bear Creek Road) bears North 15 deg. 12 min. 35 sec. West, a distance of 60.00 feet;
 - (5) **THENCE** North 72 deg. 37 min. 08 sec. West continuing along and with the proposed South right-of-way line of said County Road 428 (Bear Creek Road), a distance of 82.64 feet to the **PLACE OF BEGINNING**, containing 0.075 acre (3255.0 square feet) of land, more or less.

(This description is based upon a survey made on the ground under my direct supervision on December 18, 2009, and is being submitted along with a survey plat showing the property and facts found as described herein. All bearings are referenced to the Texas State Plane Coordinate System, Lambert Projection, NAD '83, Central Zone. All coordinates, acreages, and distances are surface and may be converted to Grid by dividing by the surface adjustment factor for Sabine County of 1.000120.)


Registered Professional Land Surveyor

Date Signed: 1/21/10



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CONVEYANCE DATA CHART

FROM STATION	TO STATION	CURRENT TRACT	ROW ACQUIRED APPROX. REMAINDER
SIA 14-02-50	SIA 15-41-58	ENGLISH	ENGLISH
SIA 14-02-50	SIA 15-33-58	132.0 AC	0.107 AC
			0.075 AC
			131.818 AC

NOTES:

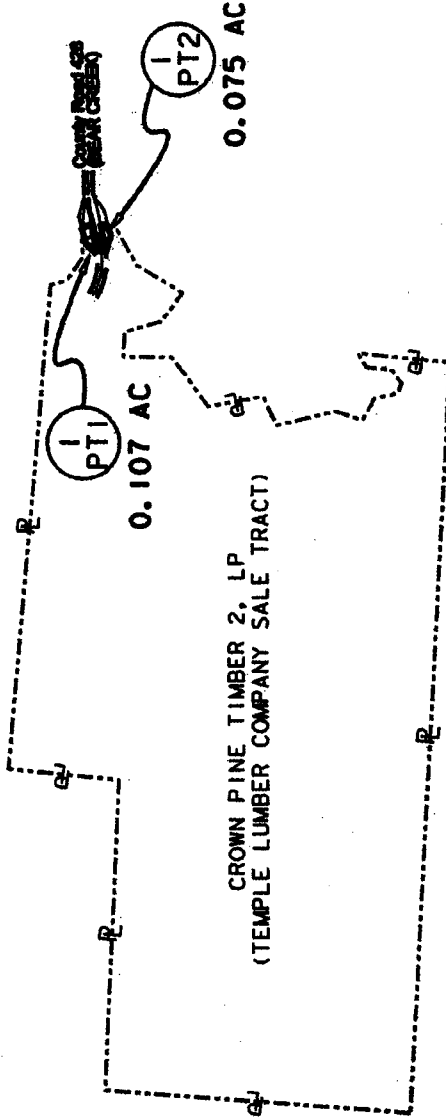
1. ALL BEARINGS ARE REFERENCED TO THE TEXAS STATE PLANE COORDINATE SYSTEM, LAMBERT PROJECTION, NAD '83, CENTRAL ZONE. ALL COORDINATES, ACRES, AND DISTANCES ARE TxDOT SURFACE (feet) AND MAY BE CONVERTED TO GRID BY DIVIDING BY THE SURFACE ADJUSTMENT FACTOR FOR SABINE COUNTY OF 1.00012.
2. ALL REMAINING ACRES ARE APPROXIMATE AND CALCULATED FROM INFORMATION OBTAINED FROM THE COUNTY DEED RECORDS.

LEGEND

- FOUND 1/2" IRON PIPE
- FOUND 1/2" IRON ROD
- SET 5/8" IRON ROD
- W/1x00T ALUMINUM CAP
- STAMPED TxDOT ROW PROPERTY
- CORNER, LUFKIN DISTRICT
- FOUND CONCRETE MONUMENT
- PARCEL NUMBER
- POB
- POC
- EXIST. ROW LINES
- PROP. ROW LINES
- PROPERTY LINES
- POINT OF BEGINNING
- POINT OF COMMENCING

1

CROWN PINE TIMBER 2, LP
 (TEMPLE LUMBER COMPANY SALE TRACT)
 CALLED 132.00 ACRES
 VOLUME 22, PAGE 20
 D. R. S. C.
 TAKING PART 1
 0.107 ACRE (4667.5 SQ. FT.)
 TAKING PART 2
 0.075 ACRE (3255.0 SQ. FT.)
 APPROXIMATE REMAINDER
 131.818 ACRES (5741997.5)



KEY MAP

NOT TO SCALE

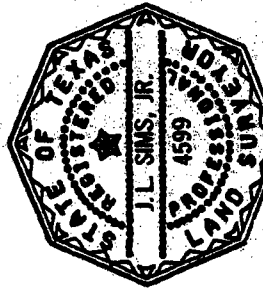
WORTECH
 100 Constitution Blvd
 Houston, Texas 77060
 Telephone: 281.298.7700 Fax: 281.298.7700

JOB NO.	2008-082	DATE:	1/12/2010
DRAWN BY:	JSC	REV. NO.:	0

Texas Department of Transportation
 TEXAS

FED. PROJ. NO.	FEDERAL PROJ. NO.	SHEET NO.	4
STATE DIST.	TEXAS	COUNTY	SABINE
SECTION NO.	29	JOB NO.	CR 428
CONTROL NO.	081	JOB NO.	CR 428

DECEMBER 2009



THIS DOCUMENT NOT VALID WITHOUT ORIGINAL SEAL AND SIGNATURE OF PERSON CERTIFYING

SURVEYOR'S CERTIFICATION

THE UNDERSIGNED DOES HEREBY CERTIFY THAT THIS SURVEY PLAT ACCURATELY REPRESENTS AN ON THE GROUND SURVEY MADE UNDER MY DIRECT SUPERVISION ON DECEMBER 18, 2009, AND IS BEING SUBMITTED ALONG WITH THE SURVEYOR'S FIELD NOTE DESCRIPTION OF THE PROPERTY SHOWN HEREON.

J.L. Sims, Jr.
 REGISTERED PROFESSIONAL LAND SURVEYOR

EXHIBIT "A"
 PARCEL PLAT
 SHOWING PROPERTY OF
 CROWN PINE TIMBER
 PARCEL 1
 CR 428
 SABINE COUNTY, TEXAS

VOL 22 PG 2574

**THOMAS LINDSEY SURVEY
ABSTRACT NO.33**



IVA FRANKS
DEED OF TRUST
CALLED 27.6734 ACRES
VOLUME 233, PAGE 14
D.R.S.C.

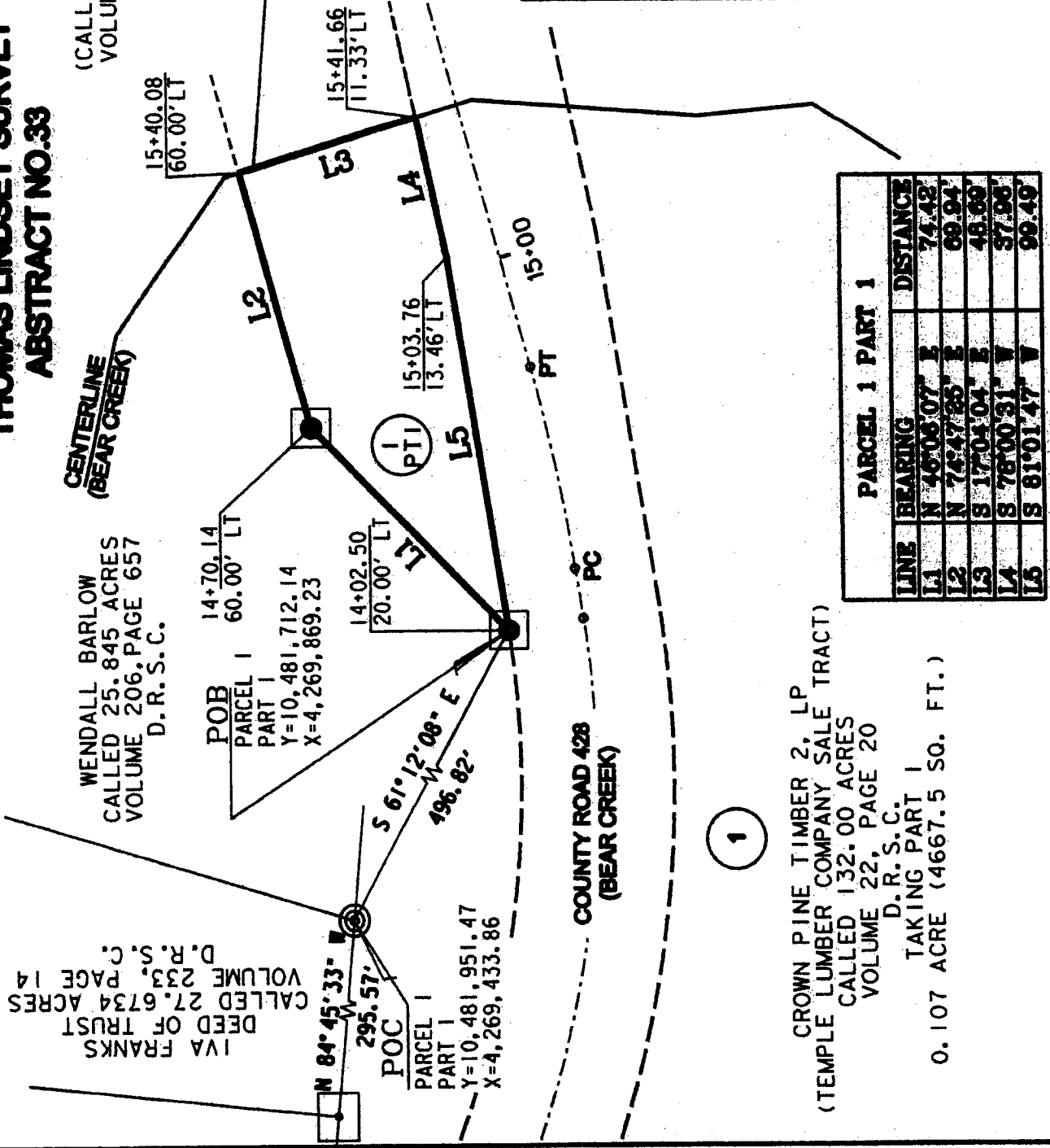
WENDALL BARLOW
CALLED 25.845 ACRES
VOLUME 206, PAGE 657
D.R.S.C.

MARK JACKS
(CALLED 72.666 ACRES)
VOLUME 79, PAGE 582
D.R.S.C.

POB
PARCEL 1
PART 1
Y=10,481,712.14
X=4,269,869.23

POC
PARCEL 1
PART 1
Y=10,481,951.47
X=4,269,433.86

WENDALL BARLOW
(JUDGEMENT OF PARTITION)
CALLED 29.000 ACRES
VOLUME 249, PAGE 746
D.R.S.C.



PARCEL 1 PART 1		
LINE	BEARING	DISTANCE
L1	N 45° 05' 07" E	74.42
L2	N 74° 47' 25" E	69.94
L3	S 17° 04' 04" E	48.09
L4	S 78° 00' 31" W	57.96
L5	S 61° 01' 47" W	99.49

CROWN PINE TIMBER 2, LP
(TEMPLE LUMBER COMPANY SALE TRACT)
CALLED 132.00 ACRES
VOLUME 22, PAGE 20
D.R.S.C.
TAKING PART 1
0.107 ACRE (4667.5 SQ. FT.)

WORTTECH
SURVEYING & ENGINEERING
1000 W. 10th Street, Suite 100, Fort Worth, TX 76102
TEL: 817-335-1111 FAX: 817-335-1112

JOB NO.	2003-002	DATE	1/17/0
DRAWN BY	JEC	REV. NO.	0

Texas Department of Transportation
© 2003 WTECH

PROJ. NO.	STATE	FEDERAL AID PROJECT NO.	SHEET NO.
	TEXAS		5
STATE DIST.	COUNTY	SECTION	JOB NO.
141701	SABINE	04	002
			CR428

EXHIBIT "A"
PARCEL PLAT
SHOWING PROPERTY OF
CROWN PINE TIMBER 2, LP
PARCEL 1 - PART 1
CR 428
SABINE COUNTY, TEXAS

0" 20' 40' 80'
SCALE: 1"=40'

PAGE 5 OF 6

VOL 22 PG 251 K

IVA FRANKS
DEED OF TRUST
CALLED 27.6734 ACRES
VOLUME 233, PAGE 14
D.R.S.C.

WENDALL BARLOW
CALLED 25.845 ACRES
VOLUME 206, PAGE 657
D.R.S.C.

MARK JACKS
(CALLED 72.666 ACRES)
VOLUME 79, PAGE 582
D.R.S.C.

WENDALL BARLOW
(JUDGEMENT OF PARTITION)
CALLED 29.000 ACRES
VOLUME 249, PAGE 746
D.R.S.C.

**THOMAS LINDSEY SURVEY
ABSTRACT NO.33**

CENTERLINE
(BEAR CREEK)

COUNTY ROAD 428
(BEAR CREEK)

N 84° 45' 33" W
295.57'
POC
PARCEL 1
PART 2
Y=10,481,951.47
X=4,269,433.86

14+02.50
20.00' RT
POB
PARCEL 1
PART 2
Y=10,481,672.63
X=4,269,875.47
CROWN PINE TIMBER 2, LP
(TEMPLE LUMBER COMPANY SALE
TRACT)
CALLED 132.00 ACRES
VOLUME 22, PAGE 20
D.R.S.C.
TAKING PART 2
0.075 ACRE (3255.0 SQ. FT.)

S 57° 43' 53" E
W 522.27' FC

15+33.58
28.28' RT

PT 15.00

L1

L5

L2

L3

PT2

LA

15+22.25
60.00 RT

14+70.14
60.00' RT

LINE	BEARING	DISTANCE
L1	N 81°01'47" E	100.55'
L2	N 78°00'31" E	33.17'
L3	S 04°26'57" W	33.69'
L4	S 74°47'25" W	52.11'
L5	N 72°37'08" W	82.64'

WORTECH
SURVEYING & ENGINEERING, INC.
11000 West Loop South, Suite 770
Houston, Texas 77040
Tel: 713-865-7700

DATE: 1/19/0
REV. NO. 0

Department of Transportation

JOB NO.	STATE	FEDERAL AND PROJECT NO.	SHEET NO.
0000-000	TEXAS		6
DEPT. SEC.	COUNTY	CONTROL SECTION	JOB NO.
	SAN AUGUSTINE	000	000
		000	CR 428

EXHIBIT 'A'
PARCEL PLAT
SHOWING PROPERTY OF
CROWN PINE TIMBER 2, LP
PARCEL 1 - PART 2
CR 428
SABINE COUNTY, TEXAS

0' 20' 40' 80'
SCALE: 1"=40'

PAGE 6 OF 6

VOI 22 PG 251 L

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 4/15/2010

Invoice Number Description	Inv. Date	Trms. Date	Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
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AGLE AGRILIFE EXTENSION											
A001712		03/11/10	04/07/10	04/25/10							
PURCHASE AND PLACEMENT OF MINI TOWER SYSTEM					6313.665						
INVOICE A001712 TOTALS:					\$725.00	\$0.00	\$0.00				\$725.00
AGRILIFE EXTENSION TOTALS:					\$725.00	\$0.00	\$0.00				\$725.00

BROK BROOKSHIRE BROS FOOD/PHARMACY											
100073		02/22/10	04/08/10	04/08/10							
11 SMALL BREAKFAST					6542.560		\$32.89				\$32.89
MILK, JUICE AND BUNS					6542.560		\$18.25				\$18.25
EGGS					6542.560		\$2.27				\$2.27
SMOKED SAUSAGE AND PORK CHOPS					6542.560		\$11.80				\$11.80
POTATOES, SALAD AND TOMATOES					6542.560		\$9.97				\$9.97
BACON BITS AND OLIVES					6542.560		\$4.28				\$4.28
SPAM LUNCH MEAT					6542.560		\$2.39				\$2.39
PORK AND BEANS					6542.560		\$5.69				\$5.69
MIRACLE WHIP AND RANCH DRESSING					6542.560		\$8.28				\$8.28
OC PAIN RELIEF					6543.560		\$4.79				\$4.79
INVOICE 100073 TOTALS:					\$100.61	\$0.00	\$0.00				\$100.61

100077		02/22/10	04/08/10	04/08/10							
50 CASES OF BOTTLED WATER					6542.560		\$125.00				\$125.00
INVOICE 100077 TOTALS:					\$125.00	\$0.00	\$0.00				\$125.00

100080		02/24/10	04/08/10	04/10/10							
10 SMALL BREAKFAST					6542.560		\$29.90				\$29.90
MILK, JUICE AND BREAD					6542.560		\$20.32				\$20.32
CHEESE					6542.560		\$9.79				\$9.79
COOKING OIL					6542.560		\$2.29				\$2.29
WAFERS AND COOKIES					6542.560		\$13.67				\$13.67
APPLES					6542.560		\$2.17				\$2.17
FOAM PLATES					6542.560		\$1.49				\$1.49
KARO SYRUP AND PECAN PIECES					6542.560		\$8.37				\$8.37
VANILLA EXTRACT					6542.560		\$6.49				\$6.49
CHICKEN OF THE SEA					6542.560		\$6.78				\$6.78
PIE SHELL					6542.560		\$2.59				\$2.59
LOCTITE GLUE					6500.560		\$3.89				\$3.89

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 4/15/2010

Invoice Number	Description	Inv Date	Tms Date	Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
100090		02/26/10	04/08/10	04/12/10								
	11 SMALL BREAKFAST			6542.560		\$32.89						\$32.89
	BREAD, JUICE AND MILK			6542.560		\$37.08						\$37.08
	LUNCH MEAT AND CHEESE			6542.560		\$33.73						\$33.73
	EGGS			6542.560		\$2.37						\$2.37
	APPLE DANISH			6542.560		\$2.39						\$2.39
	OATMEAL			6542.560		\$3.99						\$3.99
	CHIPS			6542.560		\$12.98						\$12.98
	INVOICE 100090 TOTALS:					\$125.43	\$0.00	\$0.00				\$125.43
100098		03/01/10	04/08/10	04/15/10								
	11 SMALL BREAKFAST			6542.560		\$32.89						\$32.89
	MILK AND BUTTER			6542.560		\$17.85						\$17.85
	HOT PEPPER CHEESE			6542.560		\$2.75						\$2.75
	LETTUCE			6542.560		\$1.39						\$1.39
	PIE SHELLS			6542.560		\$2.49						\$2.49
	CHICKEN FRY			6542.560		\$1.19						\$1.19
	KARO SYRUP			6542.560		\$2.39						\$2.39
	MIRACLE WHIP			6542.560		\$4.59						\$4.59
	SUGAR AND PECAN PIECES			6542.560		\$15.87						\$15.87
	FAJITA MEAT			6542.560		\$2.59						\$2.59
	MT. OLIVE JALAPENOS			6542.560		\$2.29						\$2.29
	ICE CREAM			6542.560		\$6.09						\$6.09
	BREAD			6542.560		\$3.56						\$3.56
	INVOICE 100098 TOTALS:					\$95.94	\$0.00	\$0.00				\$95.94
96754		03/03/10	04/08/10	04/17/10								
	9 SMALL BREAKFAST			6542.560		\$26.91						\$26.91
	MILK AND JUICE			6542.560		\$20.35						\$20.35
	COOKIES AND CHIPS			6542.560		\$24.92						\$24.92
	LUNCH MEAT			6542.560		\$15.96						\$15.96
	INVOICE 96754 TOTALS:					\$88.14	\$0.00	\$0.00				\$88.14
96760		03/05/10	04/08/10	04/19/10								
	11 SMALL BREAKFAST			6542.560		\$32.89						\$32.89
	MILK, JUICE AND BREAD			6542.560		\$27.50						\$27.50
	COOKIES			6542.560		\$17.94						\$17.94
	LUNCH MEAT			6542.560		\$19.95						\$19.95

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* - Denotes Voided Check Entries

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 4/15/2010

Invoice Number Description	Inv Date	Trms Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 9768 TOTALS:										
9768	03/08/10	04/08/10	04/22/10	\$98.28	\$0.00	\$0.00				\$98.28
12 SMALL BREAKFAST		6542.560		\$35.88						\$35.88
MILK, BREAD AND JUICE		6542.560		\$19.82						\$19.82
PARKAY		6542.560		\$3.59						\$3.59
LUNCH MEAT AND CHEESE		6542.560		\$25.95						\$25.95
CHEESE		6542.560		\$11.98						\$11.98
INVOICE 9768 TOTALS:				\$97.22	\$0.00	\$0.00				\$97.22
INVOICE 96774 TOTALS:										
96774	03/10/10	04/08/10	04/24/10	\$57.73	\$0.00	\$0.00				\$57.73
9 SMALL BREAKFAST		6542.560		\$26.91						\$26.91
MILK AND JUICE		6542.560		\$16.76						\$16.76
PEPTO, NASAL DECONGEST AND NIGHTTIME PE		6542.560		\$14.06						\$14.06
INVOICE 96774 TOTALS:				\$57.73	\$0.00	\$0.00				\$57.73
INVOICE 96775 TOTALS:										
96775	03/11/10	04/07/10	04/25/10	\$11.47	\$0.00	\$0.00				\$11.47
LEMON SOS PADS		6310.408		\$1.99						\$1.99
PINESOL		6310.408		\$3.99						\$3.99
ARMSTRONG CLEANER		6310.408		\$5.49						\$5.49
INVOICE 96775 TOTALS:				\$11.47	\$0.00	\$0.00				\$11.47
INVOICE 96777 TOTALS:										
96777	03/12/10	04/08/10	04/28/10	\$96.72	\$0.00	\$0.00				\$96.72
11 SMALL BREAKFAST		6542.560		\$32.89						\$32.89
MILK, BREAD AND JUICE		6542.560		\$22.91						\$22.91
CHIPS		6542.560		\$5.99						\$5.99
BACON		6542.560		\$4.59						\$4.59
LUNCH MEAT		6542.560		\$20.35						\$20.35
CHEESE		6542.560		\$9.99						\$9.99
INVOICE 96777 TOTALS:				\$96.72	\$0.00	\$0.00				\$96.72
INVOICE 96782 TOTALS:										
96782	03/15/10	04/08/10	04/29/10	\$41.86	\$0.00	\$0.00				\$41.86
14 SMALL BREAKFAST		6542.560		\$1.39						\$1.39
SWISS MISS COCOA		6542.560		\$28.59						\$28.59
BREAD, MILK AND JUICE		6542.560		\$35.94						\$35.94
LUNCH MEAT AND CHEESE		6542.560		\$107.78						\$107.78
INVOICE 96782 TOTALS:				\$41.86	\$0.00	\$0.00				\$41.86

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* - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 4/15/2010

Invoice Number	Inv Date	Tms. Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<p>96800 03/19/10 04/08/10 05/03/10</p>											
16 SMALL BREAKFAST		6542.560			\$47.84						\$47.84
BREAD, MILK, JUICE AND HOT DOG BUNS		6542.560			\$38.04						\$38.04
BUTTER AND EGG		6542.560			\$9.16						\$9.16
CANNED TOMATOES AND TOMATO SAUCE		6542.560			\$5.14						\$5.14
BBQ SAUCE		6542.560			\$1.78						\$1.78
CAKE MIXES AND CAKE FROSTING		6542.560			\$11.20						\$11.20
JALAPENOS		6542.560			\$2.29						\$2.29
FLOUR AND SUGAR		6542.560			\$8.18						\$8.18
CHILI MIX		6542.560			\$4.78						\$4.78
MAYO		6542.560			\$2.95						\$2.95
PICKLES		6542.560			\$4.49						\$4.49
CHICKEN OF THE SEA		6542.560			\$6.78						\$6.78
APPLES AND POTATOES		6542.560			\$2.75						\$2.75
WEINERS AND GROUND CHUCK		6542.560			\$19.98						\$19.98
NASAL DECONGESTANT		6543.560			\$6.78						\$6.78
INVOICE 96800 TOTALS:					\$172.14	\$0.00	\$0.00				\$172.14
<p>99503 03/22/10 04/08/10 05/06/10</p>											
15 SMALL BREAKFAST		6542.560			\$44.85						\$44.85
BREAD, MILK AND JUICE		6542.560			\$30.68						\$30.68
LUNCH MEAT AND CHEESE		6542.560			\$31.94						\$31.94
CHIPS AND COOKIES		6542.560			\$24.32						\$24.32
INVOICE 99503 TOTALS:					\$131.79	\$0.00	\$0.00				\$131.79
<p>99511 03/24/10 04/08/10 05/08/10</p>											
14 SMALL BREAKFAST		6542.560			\$41.86						\$41.86
BREAD, MILK AND JUICE		6542.560			\$23.92						\$23.92
JALAPENOS		6542.560			\$4.38						\$4.38
MIRACLE WHIP		6542.560			\$3.59						\$3.59
LUNCH MEAT		6542.560			\$19.08						\$19.08

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V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 4/15/2010

Invoice Number	Inv. Date	Trms. Date	Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 99511 TOTALS:											
					\$92.83	\$0.00	\$0.00				\$92.83
99514	03/25/10	04/07/10	05/09/10								
3 DEODORIZERS			6310.408		\$1.50						\$1.50
8 DEODORIZERS			6310.408		\$4.00						\$4.00
8 DEODORIZERS			6310.408		\$4.00						\$4.00
20 COUNT BATTERIES			6310.408		\$11.88						\$11.88
INVOICE 99514 TOTALS:											
					\$21.38	\$0.00	\$0.00				\$21.38
99519	03/26/10	04/08/10	05/10/10								
17 SMALL BREAKFAST			6542.560		\$50.83						\$50.83
MILK, BREAD AND JUICE			6542.560		\$30.68						\$30.68
CHEESE AND LUNCH MEAT			6542.560		\$29.95						\$29.95
MUSTARD			6542.560		\$0.89						\$0.89
RICE			6542.560		\$3.89						\$3.89
CHICKEN OF THE SEA			6542.560		\$6.78						\$6.78
CHIPS			6542.560		\$19.47						\$19.47
APPLES			6542.560		\$0.67						\$0.67
CAKE MIX AND CAKE FROSTING			6542.560		\$5.76						\$5.76
EGGS			6542.560		\$4.78						\$4.78
INVOICE 99519 TOTALS:											
					\$153.70	\$0.00	\$0.00				\$153.70
BROOKSHIRE BROS FOOD/PHARMACY TOTALS:											
					\$1,833.82	\$0.00	\$0.00				\$1,833.82
BUCK	TEXAS SUPERIOR WATER, INC.										
014656	03/18/10	04/08/10	05/02/10								
FOUR 5-GALLON BOTTLES OF WATER			6500.560		\$32.00	\$0.00	\$0.00				\$32.00
INVOICE 014656 TOTALS:											
					\$32.00	\$0.00	\$0.00				\$32.00
TEXAS SUPERIOR WATER, INC. TOTALS:											
					\$32.00	\$0.00	\$0.00				\$32.00
CHCO	LAVERNE LUSK, CHEROKEE CO CLERK										
M137868	04/07/10	04/07/10	05/22/10								
CAUSE NO. M137868 - WYMONA BACZU			6535.426		\$472.00	\$0.00	\$0.00				\$472.00
INVOICE M137868 TOTALS:											
					\$472.00	\$0.00	\$0.00				\$472.00
LAVERNE LUSK, CHEROKEE CO CLERK TOTALS:											
					\$472.00	\$0.00	\$0.00				\$472.00

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CNSU CNA SURETY
*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 4/15/2010

Invoice Number	Inv Date	Trns Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
060170890688	03/11/10	04/07/10	04/29/10	6475.550	\$50.00	\$0.00	\$0.00				\$50.00
				BOND POLICY # 0601 70890688							\$50.00
				INVOICE 060170890688 TOTALS:	\$50.00	\$0.00	\$0.00				\$50.00
				CNA SURETY TOTALS:	\$50.00	\$0.00	\$0.00				\$50.00
COPS	COP STUFF	03/15/10	04/08/10	04/29/10							
10-2080	JUSTICE LIGHTBAR, BLUE			6504.560	\$1,813.00						\$1,813.00
	SHIPPING AND HANDLING			6504.560	\$17.50						\$17.50
				INVOICE 10-2080 TOTALS:	\$1,830.50	\$0.00	\$0.00				\$1,830.50
				COP STUFF TOTALS:	\$1,830.50	\$0.00	\$0.00				\$1,830.50
CUPR	CUSTOM PRODUCTS CORP.	03/25/10	04/07/10	05/09/10							
197673	2 ALLEN WRENCH TOOL W/ CENTER PIN			6310.669	\$4.34						\$4.34
	HOLE										
	25 12X6 GREEN .135 FIBERGLASS BLANK			6310.669	\$84.50						\$84.50
	SPECIAL P&R										
	25 6X18 GREEN .135 FIBERGLASS 3/4			6310.669	\$126.75						\$126.75
	RADIUS NO HOLES										
	25 6X24 GREEN .135 FIBERGLASS 3/4			6310.669	\$169.00						\$169.00
	RADIUS NO HOLES										
	25 6X18 SHEETED BLANK GREEN			6310.669	\$165.75						\$165.75
	ENG/.135 FIBERGLASS										
	25 6X24 SHEETED BLANK GREEN			6310.669	\$219.00						\$219.00
	ENG/.135 FIBERGLASS										
				INVOICE 197673 TOTALS:	\$769.34	\$0.00	\$0.00				\$769.34
				CUSTOM PRODUCTS CORP. TOTALS:	\$769.34	\$0.00	\$0.00				\$769.34
DEMC	DEBBIE MCCROSKEY	04/07/10-5660	03/29/10	04/07/10	05/13/10						
				6470.499	\$38.25						\$38.25
				6470.499	\$51.00						\$51.00
				6470.499	\$51.00						\$51.00
				6470.499	\$38.25						\$38.25
				INVOICE 040710-5660 TOTALS:	\$178.50	\$0.00	\$0.00				\$178.50
				DEBBIE MCCROSKEY TOTALS:	\$178.50	\$0.00	\$0.00				\$178.50

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 4/15/2010

Invoice Number Description	Inv Date	Trms Date	Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
DETC DEEP EAST TEXAS COUNCIL OF GOV											
040710	03/31/10	04/07/10	05/15/10								
JANUARY (KEITH CLARK, DEAN CROCKETT, CHARLES WATSON)			6611.409		\$24.00						\$24.00
FEBRUARY (CHARLES WATSON)			6611.409		\$9.00						\$9.00
MARCH (DEAN CROCKETT, CHARLES WATSON)			6611.409		\$20.00						\$20.00
INVOICE 040710 TOTALS:					\$53.00	\$0.00	\$0.00				\$53.00
DEEP EAST TEXAS COUNCIL OF GOV TOTALS:											
					\$53.00	\$0.00	\$0.00				\$53.00
DOBA DONNA LEE BARRERA											
040710	03/29/10	04/07/10	05/13/10								
04/1/10 - MEALS			6470.499		\$38.25						\$38.25
04/12/10 - MEALS			6470.499		\$51.00						\$51.00
04/13/10 - MEALS			6470.499		\$51.00						\$51.00
04/14/10 - MEALS			6470.499		\$51.00						\$51.00
189.68 MILES @ .50 PER MILE			6470.499		\$94.84						\$94.84
INVOICE 040710 TOTALS:					\$286.09	\$0.00	\$0.00				\$286.09
033110 03/31/10 04/07/10 05/15/10											
20 MILES @ .50 CENTS - TAKE PLATES TO PINELAND											
					\$10.00						\$10.00
INVOICE 033110 TOTALS:					\$10.00	\$0.00	\$0.00				\$10.00
DONNA LEE BARRERA TOTALS:											
					\$296.09	\$0.00	\$0.00				\$296.09
DONS DONS AUTO SALVAGE & OILFIELD											
20897	03/24/10	04/08/10	05/08/10								
REAR DISC BRAKES			6451.560		\$105.00						\$105.00
REPAIR & REPLACE REAR DISC PADS			6451.560		\$40.00						\$40.00
INVOICE 20897 TOTALS:					\$145.00	\$0.00	\$0.00				\$145.00
DONS AUTO SALVAGE & OILFIELD TOTALS:											
					\$145.00	\$0.00	\$0.00				\$145.00
DOPP DONOVAN PAUL DUDINSKY											
12-450	03/23/10	04/07/10	05/07/10								
CAUSE NO. 12-450			6531.435		\$1,087.50						\$1,087.50
INVOICE 12-450 TOTALS:					\$1,087.50	\$0.00	\$0.00				\$1,087.50

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* - Denotes Voided Check Entries

04/09/10
10:55:46 AM

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 4/15/2010

Invoice Number	Inv. Date	Trns. Date	Due. Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
50-6050	04/07/10	04/07/10	05/22/10	CAUSE NO. 50-6050 - DAVID NEAL RUSSELL	\$450.00						\$450.00
INVOICE 50-6050 TOTALS:					\$450.00	\$0.00	\$0.00				\$450.00
DONOVAN PAUL DUDINSKY TOTALS:					\$1,537.50	\$0.00	\$0.00				\$1,537.50
DPSI	DP SOLUTIONS, INC.										
232369	03/09/10	04/07/10	04/23/10	HP LASERJET P4014N	\$941.00						\$941.00
				HP CARE PACK/4-YR/PLON-SITE	\$314.00						\$314.00
				HP 64A BLACK	\$154.00						\$154.00
INVOICE 232369 TOTALS:					\$1,409.00	\$0.00	\$0.00				\$1,409.00
232037	03/10/10	04/07/10	04/24/10	PHONE SUPPORT - .5 HOURS	\$42.50						\$42.50
INVOICE 232037 TOTALS:					\$42.50	\$0.00	\$0.00				\$42.50
232217	03/17/10	04/07/10	05/01/10	CONSULTATION FOR SPYWARE INFECTION - 1.0 HOUR	\$85.00						\$85.00
INVOICE 232217 TOTALS:					\$85.00	\$0.00	\$0.00				\$85.00
232349	03/23/10	04/07/10	05/07/10	STARTTECH 10' PATCH CABLE	\$18.00						\$18.00
				CISCO/LINKSYS 5-PORT SWITCH	\$29.00						\$29.00
INVOICE 232349 TOTALS:					\$47.00	\$0.00	\$0.00				\$47.00
232383	03/25/10	04/07/10	05/09/10	BRAD SUGGS SERVICE - 3 HOURS	\$255.00						\$255.00
				TRAVEL TIME FOR BRAD SUGGS - 2 HOURS	\$110.00						\$110.00
				MILEAGE FOR BRAD SUGGS - 120 MILES @ .48 CENTS	\$57.60						\$57.60
INVOICE 232383 TOTALS:					\$422.60	\$0.00	\$0.00				\$422.60
DP SOLUTIONS, INC. TOTALS:					\$2,006.10	\$0.00	\$0.00				\$2,006.10
ELSY	ELECTION SYSTEMS & SOFTWARE										
735669	03/31/10	04/07/10	05/15/10	ELECTION TRAINING ONSITE - 2/3/10	\$150.00						\$150.00

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/15/2010

Invoice Number Description	Inv. Date	Trns. Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
ELECTION SYSTEMS & SOFTWARE TOTALS:				\$150.00	\$0.00	\$0.00				\$150.00
INVOICE 735569 TOTALS:				\$150.00	\$0.00	\$0.00				\$150.00
EUGENE PROCELLA SERVICE STAT										
EUPR										
031910	03/19/10	04/07/10	05/09/10	\$45.00						\$45.00
15 GALLONS OF GASOLINE		6106.435		\$45.00	\$0.00	\$0.00				\$45.00
INVOICE 031910 TOTALS:				\$45.00	\$0.00	\$0.00				\$45.00
032310	03/23/10	04/07/10	05/07/10	\$46.00						\$46.00
15 GALLONS OF GASOLINE		6335.405		\$46.00	\$0.00	\$0.00				\$46.00
INVOICE 032310 TOTALS:				\$46.00	\$0.00	\$0.00				\$46.00
040210	04/02/10	04/07/10	05/17/10	\$48.00						\$48.00
16 GALLONS OF GASOLINE		6106.435		\$48.00	\$0.00	\$0.00				\$48.00
INVOICE 040210 TOTALS:				\$48.00	\$0.00	\$0.00				\$48.00
EUGENE PROCELLA SERVICE STAT TOTALS:				\$139.00	\$0.00	\$0.00				\$139.00
GA FS GA FOOD SERVICE, INC.										
708631	03/24/10	04/08/10	05/08/10	\$103.95						\$103.95
3 CASES OVENBRL BEEF PATTY GRAVY		6542.560		\$103.95						\$103.95
3 CASES BBQ MEATBALLS		6542.560		\$103.95						\$103.95
3 CASES SWEDISH MEATBALLS		6542.560		\$103.95						\$103.95
NOODLES										
3 CASES CHOPPED STEAK RANCH GRAVY		6542.560		\$103.95						\$103.95
3 CASES CHARGRILL STEAK PATTY		6542.560		\$109.50						\$109.50
3 CASES NEW YORK STRIP PATTY		6542.560		\$109.50						\$109.50
3 CASES COUNTRY MEATLOAF		6542.560		\$105.75						\$105.75
3 CASES BEEF STEW WITH VEGETABLES		6542.560		\$119.85						\$119.85
3 CASES ROAST BEEF WITH MUSHROOM GRAVY		6542.560		\$119.85						\$119.85
3 CASES CHICKEN BREAST PATTY		6542.560		\$110.85						\$110.85
3 CASES GRILLED BBQ CHICKEN BREASE		6542.560		\$113.25						\$113.25
3 CASES POLLO ALA SALSA		6542.560		\$113.25						\$113.25
3 CASES LEMON PEPPER CHICKEN		6542.560		\$221.70						\$221.70
6 CASES PORK RIBLET WITH BBQ SAUCE		6542.560		\$112.50						\$112.50
3 CASES BAKED HAM WITH PINEAPPLE		6542.560		\$119.85						\$119.85
3 CASES PORK CHOP PATTY WITH CABBAGE		6542.560		\$119.85						\$119.85

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 4/15/2010

Invoice Number	Inv. Date	Trms Date	Due Date	Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
3 CASES MACARONI AND BEEF												
					6542.560	\$103.95		\$103.95				\$103.95
3 CASES FRANKFURTER WITH BAKED BEANS												
					6542.560	\$103.50		\$103.50				\$103.50
3 BATTER DIPPED FISH NUJGETS												
					6542.560	\$118.50		\$118.50				\$118.50
FREIGHT CHARGES												
					6542.560	\$272.00		\$272.00				\$272.00
INVOICE 708631 TOTALS:						\$2,495.00	\$0.00	\$0.00				\$2,495.00
GA FOOD SERVICE, INC. TOTALS:						\$2,495.00	\$0.00	\$0.00				\$2,495.00
GALL GALL'S INC.												
510494120	03/19/10	04/08/10	05/03/10	BATES ULTRA LITE 5 IN COMPOSITE TOE QUARTER BOOTS	6540.560	\$100.96		\$100.96				\$100.96
INVOICE 510494120 TOTALS:						\$100.96	\$0.00	\$0.00				\$100.96
510496578												
	03/22/10	04/08/10	05/06/10	5/8 X 2 1/2 INCH NAMEPLATE	6540.560	\$7.17		\$7.17				\$7.17
				5/8 X 2 1/2 INCH NAMEPLATE	6540.560	\$8.99		\$8.99				\$8.99
				SHIPPING	6540.560	\$6.99		\$6.99				\$6.99
INVOICE 510496578 TOTALS:						\$23.15	\$0.00	\$0.00				\$23.15
GALL'S INC. TOTALS:						\$124.11	\$0.00	\$0.00				\$124.11
GEGR GEORGE GRIFFITH												
033010	03/30/10	04/08/10	05/14/10	PER DIEM/PICK-UP INMATE IN SAN ANGELO	6425.560	\$46.00		\$46.00				\$46.00
INVOICE 033010 TOTALS:						\$46.00	\$0.00	\$0.00				\$46.00
GEORGE GRIFFITH TOTALS:						\$46.00	\$0.00	\$0.00				\$46.00
HGBY H.G. BYLEY & SONS CONSTRUCTION												
18574	03/29/10	04/08/10	05/13/10	BRACKETT/EXTENDING DOLLY	6451.560	\$50.00		\$50.00				\$50.00
				BRACKETT/EXTENDING DOLLY	6450.560	\$50.00		\$50.00				\$50.00
INVOICE 18574 TOTALS:						\$100.00	\$0.00	\$0.00				\$100.00
H.G. BYLEY & SONS CONSTRUCTION TOTALS:						\$100.00	\$0.00	\$0.00				\$100.00

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* - Denotes Voided Check Entries

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 4/15/2010

Invoice Number	Inv Date	Trns Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
HTEA HAMMOCK FURNITURE & APPLIANCE											
4377	03/29/10	04/07/10	05/13/10								
POULAN 42" RIDING MOWER				6106.435	\$1,549.95						\$1,549.95
POULAN 22" PUSH MOWER				6106.435	\$199.95						\$199.95
POULAN 22" PUSH MOWER				6106.435	\$199.95						\$199.95
POULAN WEEDEATER				6106.435	\$179.95						\$179.95
INVOICE 4377 TOTALS:					\$2,129.80	\$0.00	\$0.00				\$2,129.80
HAMMOCK FURNITURE & APPLIANCE TOTALS:					\$2,129.80	\$0.00	\$0.00				\$2,129.80
KELL KERWIN LLOYD											
040710	03/31/10	04/07/10	05/15/10								
3/3/10 - 19 MILES @ .50 CENTS				6441.669	\$9.50						\$9.50
3/16/10 - 22.4 MILES @ .50 CENTS				6441.669	\$11.20						\$11.20
3/25/10 - 22.4 MILES @ .50 CENTS				6441.669	\$11.20						\$11.20
INVOICE 040710 TOTALS:					\$31.90	\$0.00	\$0.00				\$31.90
KERWIN LLOYD TOTALS:					\$31.90	\$0.00	\$0.00				\$31.90
LAAC LAMARCO ALARM COMPANY											
22128	03/22/10	04/08/10	05/06/10								
SERVICE CALL TO CHECK & REPLACE				6450.560	\$67.50						\$67.50
FALSING SMOKE DETECTOR				6450.560	\$36.00						\$36.00
MILEAGE				6450.560	\$95.00						\$95.00
SMOKE DETECTOR REPLACE				6450.560	\$198.50						\$198.50
INVOICE 22128 TOTALS:					\$198.50	\$0.00	\$0.00				\$198.50
LAMARCO ALARM COMPANY TOTALS:					\$198.50	\$0.00	\$0.00				\$198.50
LANE LANES											
030610	03/06/10	04/08/10	04/29/10								
2 CHEESEBURGER BASKETS				6542.560	\$11.24						\$11.24
INVOICE 030610 TOTALS:					\$11.24	\$0.00	\$0.00				\$11.24
040410	04/08/10	04/08/10	05/23/10								
3 LUNCH HAMBURGER BASKETS				6542.560	\$16.21						\$16.21
INVOICE 040410 TOTALS:					\$16.21	\$0.00	\$0.00				\$16.21
LANES TOTALS:					\$27.45	\$0.00	\$0.00				\$27.45

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/15/2010

Invoice Number	Inv Date	Trns Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
LONE STAR UNIFORMS											
167812	03/08/10	04/08/10	04/22/10								
TWO 16.5X33 SILVRTAN ZIPPER LONG				6540.560	\$77.00						\$77.00
SLEEVE SHIRTS											
THREE 16X35 SILVRTAN ZIPPER LONG				6540.560	\$115.50						\$115.50
SLEEVE SHIRTS											
TWO 16X33 SILVRTAN ZIPPER LONG				6540.560	\$77.00						\$77.00
SLEEVE SHIRTS											
THREE 15R SILVRTAN ZIPPER LONG				6540.560	\$106.50						\$106.50
SLEEVE SHIRTS											
ELEVEN 16R SILVRTAN ZIPPER LONG				6540.560	\$390.50						\$390.50
SLEEVE SHIRTS											
FREIGHT				6540.560	\$8.00						\$8.00
INVOICE 167812 TOTALS:					\$774.50	\$0.00	\$0.00				\$774.50
MARN MARTHA NANTZ											
5653	03/23/10	04/07/10	05/07/10								
4/18/10 - 184 MILES @ .50 CENTS PER MILE				6470.455	\$92.00						\$92.00
4/21/10 - 184 MILES @ .50 CENTS PER MILE				6470.455	\$92.00						\$92.00
4/18/10 - MEALS				6470.455	\$34.50						\$34.50
4/19/10 - MEALS				6470.455	\$46.00						\$46.00
4/20/10 - MEALS				6470.455	\$46.00						\$46.00
4/21/10 - MEALS				6470.455	\$34.50						\$34.50
INVOICE 5653 TOTALS:					\$345.00	\$0.00	\$0.00				\$345.00
MARS MARTHA STONE											
041010	04/08/10	04/08/10	05/23/10								
567.24 MILES TO AUSTIN FOR REVIEW COURSE				6470.499	\$283.62						\$283.62
TRAVEL DAY TO AUSTIN/MEALS 4/25				6470.499	\$53.25						\$53.25
4 FULL DAYS MEALS 4/28 THRU 4/29				6470.499	\$284.00						\$284.00
RETURN TRAVEL DAY FROM AUSTIN/APRIL 30				6470.499	\$53.25						\$53.25
INVOICE 041010 TOTALS:					\$674.12	\$0.00	\$0.00				\$674.12
MARTHA STONE TOTALS:					\$674.12	\$0.00	\$0.00				\$674.12

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 4/15/2010

Invoice Number	Inv Date	Trns Date	Due Date	Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
MILAR MID LAKE AUTOMOTIVE SERVICES												
11429	04/02/10	04/08/10	05/17/10	EXHAUST MANIFOLD		\$84.95						\$84.95
				SHIELD		\$34.95						\$34.95
				CLIPS		\$2.00						\$2.00
				REPAIRS TO EXHAUST MANIFOLD		\$104.00						\$104.00
INVOICE 11429 TOTALS:						\$225.90	\$0.00	\$0.00				\$225.90
MID LAKE AUTOMOTIVE SERVICES TOTALS:						\$225.90	\$0.00	\$0.00				\$225.90
NAPH NAPA AUTO PARTS - HEMPHILL												
430038	03/11/10	04/08/10	04/25/10	WIRE		\$6.99						\$6.99
				WIRE		\$6.99						\$6.99
				WIRE		\$6.99						\$6.99
				WIRE		\$6.99						\$6.99
				CLEANER		\$12.99						\$12.99
				TAPE		\$2.29						\$2.29
INVOICE 430038 TOTALS:						\$43.24	\$0.00	\$0.00				\$43.24
430279												
	03/15/10	04/08/10	04/29/10	FUSE HOLDER		\$2.99						\$2.99
				FUSE PAC		\$0.69						\$0.69
				ARMOR ALL WIPES		\$4.99						\$4.99
				ARMOR ALL		\$10.99						\$10.99
				SPLICE LOCK CONN		\$3.49						\$3.49
INVOICE 430279 TOTALS:						\$23.15	\$0.00	\$0.00				\$23.15
430285												
	03/15/10	04/08/10	04/29/10	SPLICE CONNECTOR		\$5.46						\$5.46
INVOICE 430285 TOTALS:						\$5.46	\$0.00	\$0.00				\$5.46
430505												
	03/17/10	04/08/10	05/01/10	TWO HEADLAMPS		\$28.98						\$28.98
INVOICE 430505 TOTALS:						\$28.98	\$0.00	\$0.00				\$28.98
430555												
	03/17/10	04/08/10	05/01/10	WIPER BLADE REFILLS (2)		\$7.78						\$7.78
INVOICE 430555 TOTALS:						\$7.78	\$0.00	\$0.00				\$7.78

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 4/15/2010

Invoice Number	Inv Date	Tms Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
430819	03/22/10	04/08/10	05/06/10								
HEADLAMP				6451.560	\$8.39						\$8.39
ARMOR ALL				6451.560	\$10.99						\$10.99
ARMOR ALL WIPES				6451.560	\$3.79						\$3.79
				INVOICE 430819 TOTALS:	\$23.17	\$0.00	\$0.00				\$23.17
NAPA AUTO PARTS - HEMPHILL TOTALS:					\$131.78	\$0.00	\$0.00				\$131.78
NET DATA											
3015	03/23/10	04/08/10	05/07/10								
NET DATA USERS CONFERENCE -				6470.560	\$200.00						\$200.00
GEORGE GRIFFITH					\$200.00	\$0.00	\$0.00				\$200.00
				INVOICE 3015 TOTALS:	\$200.00	\$0.00	\$0.00				\$200.00
NET DATA TOTALS:					\$200.00	\$0.00	\$0.00				\$200.00
OTHM											
OFF THE HOOK MARKET SOLUTIONS											
118	03/13/10	04/07/10	04/27/10								
BUSINESS CARDS FOR ROBERT G. NEAL JR.				6310.475	\$55.00						\$55.00
SHIPPING				6310.475	\$15.00						\$15.00
				INVOICE 118 TOTALS:	\$70.00	\$0.00	\$0.00				\$70.00
OFF THE HOOK MARKET SOLUTIONS TOTALS:					\$70.00	\$0.00	\$0.00				\$70.00
PIBO											
PITNEY BOWES											
3105047-MR10	03/13/10	04/07/10	04/27/10								
LEASE ACCT #31505047 RENTAL CHARGES				6612.409	\$777.00						\$777.00
				INVOICE 3105047-MR10 TOTALS:	\$777.00	\$0.00	\$0.00				\$777.00
PITNEY BOWES TOTALS:					\$777.00	\$0.00	\$0.00				\$777.00
PRIM											
PREMIER ICE & WATER											
4892	03/29/10	04/07/10	05/13/10								
99 RENTAL FEE, 4/1				6310.455	\$10.00						\$10.00
WATER DELIVERY, 5, 3/22				6310.455	\$6.45						\$6.45
				INVOICE 4892 TOTALS:	\$16.45	\$0.00	\$0.00				\$16.45

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 4/15/2010

Invoice Number Description	Inv. Date	Trns. Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
4893 WATER DELIVERY 5, 3/1	03/29/10	04/07/10 6310.403	05/13/10	\$12.90		\$12.90				\$12.90
INVOICE 4893 TOTALS:				\$12.90	\$0.00	\$0.00				\$12.90
4894 WATER DELIVERY 5, 3/1	03/29/10	04/07/10 6310.450	05/13/10	\$19.35		\$19.35				\$19.35
INVOICE 4894 TOTALS:				\$19.35	\$0.00	\$0.00				\$19.35
4928 WATER DELIVERY 3/1 WATER DELIVERY 3/22	03/31/10	04/08/10 6500.560 6500.560	05/15/10	\$6.45 \$6.45		\$12.90				\$6.45 \$6.45 \$12.90
INVOICE 4928 TOTALS:				\$12.90	\$0.00	\$0.00				\$12.90
PREMIER ICE & WATER TOTALS:				\$61.60	\$0.00	\$0.00				\$61.60
QUICO 4195726 BROTHER AX SERIES CORR. RIBBON	03/15/10	04/07/10 6310.450	04/29/10	\$51.24		\$51.24				\$51.24
INVOICE 4195726 TOTALS:				\$51.24	\$0.00	\$0.00				\$51.24
4226841 HP LASERJET 12612A CARTRIDGE WIRELESS MOUSE	03/16/10	04/07/10 6310.475 6310.475	04/30/10	\$70.19 \$11.69		\$81.88				\$70.19 \$11.69 \$81.88
INVOICE 4226841 TOTALS:				\$81.88	\$0.00	\$0.00				\$81.88
2311468 QB 8-1/2X11" COPY PAPER 92 BRIGHT	03/19/10	04/07/10 6310.403	05/03/10	\$598.00		\$598.00				\$598.00
INVOICE 2311468 TOTALS:				\$598.00	\$0.00	\$0.00				\$598.00
4503270 MONITOR RISER FOR 14/15" STANDARD MONITOR RISER PLUS	03/29/10	04/07/10 6310.497 6310.497	05/13/10	\$18.89 \$49.49		\$68.38				\$18.89 \$49.49 \$68.38
INVOICE 4503270 TOTALS:				\$68.38	\$0.00	\$0.00				\$68.38
4516884 SAFCO SCOOT UNDERDESK MACH STAND FREIGHT	03/30/10	04/07/10 6310.497 6310.497	05/14/10	\$80.99 \$8.63		\$89.62				\$80.99 \$8.63 \$89.62
INVOICE 4516884 TOTALS:				\$89.62	\$0.00	\$0.00				\$89.62

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GENERAL FUND

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of: 4/15/2010

Invoice Number	Inv Date	Tms Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
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QUILL CORPORATION TOTALS:					\$889.12	\$0.00	\$0.00				\$889.12
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RAVS	RAY'S BODY SHOP										
040810		04/08/10	04/08/10	05/21/10	\$100.00						\$100.00
	REMOVE STRIPES & GLUE			6451.560							
INVOICE 040810 TOTALS:					\$100.00	\$0.00	\$0.00				\$100.00

RAY'S BODY SHOP TOTALS:					\$100.00	\$0.00	\$0.00				\$100.00
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RELI	RELIABLE OFFICE SUPPLIES										
BSS92900		03/12/10	04/07/10	04/26/10							
	3 CORRECT FILM PEN 2 PK			6310.497	\$18.27						\$18.27
	1 FLASH DRIVE 4GB			6310.497	\$15.98						\$15.98
	1 1000 JUMBO SMOOTH CLIPS			6310.497	\$6.89						\$6.89
	1 SIGN HERE ARROW FLAGS			6310.497	\$5.99						\$5.99
INVOICE BSS92900 TOTALS:					\$47.13	\$0.00	\$0.00				\$47.13

YDW79300		03/18/10	04/07/10	05/02/10							
	2 HP 700/800 INJET CTG			6310.665	\$59.98						\$59.98
	2 HP TRI COLOR INKJET			6310.665	\$69.98						\$69.98
	12PK 7 ROLLER BALL			6310.665	\$29.75						\$29.75
INVOICE YDW79300 TOTALS:					\$159.71	\$0.00	\$0.00				\$159.71

RELIABLE OFFICE SUPPLIES TOTALS:					\$206.84	\$0.00	\$0.00				\$206.84
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RITT	RITTER LUMBER CO.										
60176552		03/05/10	04/08/10	04/19/10							
	3/4"X20" SCH 40 PVC PIPE			6450.560	\$11.67						\$11.67
	1/2"X20" SCH 40 PVC PIPE			6450.560	\$3.09						\$3.09
	FUEL LINE 1/4" BLACK			6450.560	\$2.20						\$2.20
	ABSORBENT OIL DRI 10LB			6450.560	\$3.49						\$3.49
	ACE WHITE VENT HOOD REPLACEMENT			6450.560	\$5.99						\$5.99
	WD40 SMART STRAW 11 OUNCE			6450.560	\$4.69						\$4.69
	ACE 2X60YD PURPOSE DUCK TAPE			6450.560	\$5.99						\$5.99
	GRAPHITE .21 OUNCE EXTRA FINE			6450.560	\$5.37						\$5.37
	BRASS NOZLE 4"			6450.560	\$6.99						\$6.99
	PVC COUPLING 3/4"			6450.560	\$1.17						\$1.17
	PVC-CPVC COUPLING 3/4"			6450.560	\$1.98						\$1.98
	PVC HOSE ADPT. MHTXS 3/4" X 1/2"			6450.560	\$2.98						\$2.98

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V - Denotes Voided Check Entries

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 4/15/2010

Invoice Number	Inv Date	Trms Date	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 60176552 TOTALS:										
				\$85.35	\$0.00	\$0.00				\$85.35
60176559	03/05/10	04/08/10	04/19/10							
CREDIT/PVC-CPVC COUPLING 3/4"				(\$1.98)						(\$1.98)
PVC BUSHING SXS 3/4"x1/2"				\$0.98						\$0.98
REIN GARDEN HOSE				\$22.99						\$22.99
INVOICE 60176559 TOTALS:										
				\$21.99	\$0.00	\$0.00				\$21.99
60176573	03/05/10	04/08/10	04/19/10							
BRASS HOSE ADAPTER 3/4" MHT				\$4.99						\$4.99
INVOICE 60176573 TOTALS:										
				\$4.99	\$0.00	\$0.00				\$4.99
60176653	03/08/10	04/08/10	04/22/10							
ACE 3/4X60" DOUBLE SIDE MOUNTING TAPE				\$3.79						\$3.79
INVOICE 60176653 TOTALS:										
				\$3.79	\$0.00	\$0.00				\$3.79
60176898	03/11/10	04/08/10	04/25/10							
MISTER TWISTER KNIFE ELCTRIC 110V				\$36.99						\$36.99
100 PC ULTRAVIOLET TIES				\$8.99						\$8.99
ACE TOGGLE SWITCH				\$5.49						\$5.49
INVOICE 60176898 TOTALS:										
				\$51.47	\$0.00	\$0.00				\$51.47
60176985	03/12/10	04/08/10	04/26/10							
CREDIT/MISTER TWISTER KNIFE ELECTRIC 110V				(\$36.99)						(\$36.99)
INVOICE 60176985 TOTALS:										
				(\$36.99)	\$0.00	\$0.00				(\$36.99)
60177091	03/15/10	04/08/10	04/29/10							
CHIEF CRAFT CAN OPENER				\$3.29						\$3.29
14X25X1 AIR FILTERS				\$5.56						\$5.56
20X20 ACE PLEATED AIR FILTERS				\$17.96						\$17.96
INVOICE 60177091 TOTALS:										
				\$26.81	\$0.00	\$0.00				\$26.81
60177334	03/19/10	04/07/10	05/03/10							
CAT LITTER SCOOP				\$2.98						\$2.98

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of: 4/15/2010

Invoice Number	Inv Date	Trns Date	Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 60177334 TOTALS:					\$2.98	\$0.00	\$0.00				\$2.98
60177757	03/26/10	04/07/10	05/10/10		\$1.49						\$1.49
1 GALV CAP 1/2"			6310.408			\$0.00	\$0.00				\$1.49
INVOICE 60177757 TOTALS:					\$1.49	\$0.00	\$0.00				\$1.49
60177766	03/26/10	04/07/10	05/10/10		\$4.47						\$4.47
3 GALV CAP 1/2"			6310.408			\$0.00	\$0.00				\$4.47
INVOICE 60177766 TOTALS:					\$4.47	\$0.00	\$0.00				\$4.47
60177863	03/29/10	04/08/10	05/13/10		\$8.37						\$8.37
3 TUBES GLUE LIQUID NAIL HD 10.5 OZ			6450.560			\$0.00	\$0.00				\$8.37
INVOICE 60177863 TOTALS:					\$8.37	\$0.00	\$0.00				\$8.37
60177902	03/29/10	04/08/10	05/13/10		\$3.79						\$3.79
BRASS COMP. UNION 3/8"X1/4"			6450.560			\$0.00	\$0.00				\$3.79
BRASS COMPRESSION TEE 1/4"			6450.560		\$6.49						\$6.49
INVOICE 60177902 TOTALS:					\$10.28	\$0.00	\$0.00				\$10.28
RITTER LUMBER CO. TOTALS:					\$185.00	\$0.00	\$0.00				\$185.00
SCHERTZ BANK AND TRUST											
040810	04/08/10	04/08/10	05/23/10		\$1,270.04						\$1,270.04
PAYMENT #24 ON ACCOUNT NUMBER			1933008			\$0.00	\$0.00				\$1,270.04
INVOICE 040810 TOTALS:					\$1,270.04	\$0.00	\$0.00				\$1,270.04
SCHERTZ BANK AND TRUST TOTALS:					\$1,270.04	\$0.00	\$0.00				\$1,270.04
SCAD SABINE COUNTY APPRAISAL DIST.											
040710	04/07/10	04/07/10	05/22/10		\$4,379.08						\$4,379.08
APPRAISAL DISTRICT FOR APRIL 2010			6542.499			\$0.00	\$0.00				\$4,379.08
INVOICE 040710 TOTALS:					\$4,379.08	\$0.00	\$0.00				\$4,379.08
SABINE COUNTY APPRAISAL DIST. TOTALS:					\$4,379.08	\$0.00	\$0.00				\$4,379.08
SCORE SABINE COUNTY REPORTER											
148W03/10/10	03/31/10	04/07/10	05/15/10		\$25.16						\$25.16
03/10/10 - 148W - LUTHER ELMER DUFEE			6325.403			\$0.00	\$0.00				\$25.16

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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 : 4/15/2010

Invoice Number Description	Inv Date	Trms Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 148W03/10/10 TOTALS:					\$25.16	\$0.00	\$0.00				\$25.16
SABINE COUNTY REPORTER TOTALS:					\$25.16	\$0.00	\$0.00				\$25.16
SHCO SHREVEPORT COMMUNICATIONS											
538450	03/05/10	04/09/10	04/19/10	INSTALL TRUCK MOUNT	\$125.00						\$125.00
				ASP APR153 ANT 150-174 MH	\$67.50						\$67.50
INVOICE 538450 TOTALS:					\$192.50	\$0.00	\$0.00				\$192.50
538462											
	03/09/10	04/09/10	04/23/10	MOBILE VISION VIDEO REMOVAL	\$70.00						\$70.00
				INSTALL WATCHGUARD VIDEO	\$125.00						\$125.00
				INSTALL VISOR LIGHT	\$15.00						\$15.00
				ABLE 2 DOME LIGHT	\$9.45						\$9.45
INVOICE 538462 TOTALS:					\$219.45	\$0.00	\$0.00				\$219.45
538481											
	03/11/10	04/08/10	04/25/10	SERVICE LABOR ON MOBILE VISION VIDEO	\$128.00						\$128.00
INVOICE 538481 TOTALS:					\$128.00	\$0.00	\$0.00				\$128.00
537522											
	03/17/10	04/07/10	05/01/10	VERTEX 5W 134-174MHZ 16CH	\$265.00						\$265.00
INVOICE 537522 TOTALS:					\$265.00	\$0.00	\$0.00				\$265.00
SHREVEPORT COMMUNICATIONS TOTALS:					\$804.95	\$0.00	\$0.00				\$804.95
SHSB SHELBY SAVINGS BANK											
67244325	03/25/10	04/07/10	05/09/10	ROOM CHARGE	\$368.00						\$368.00
				CITY TAX	\$33.12						\$33.12
				STATE TAX	\$22.08						\$22.08
INVOICE 67244325 TOTALS:					\$423.20	\$0.00	\$0.00				\$423.20
STR2117											
	03/27/10	04/07/10	05/11/10	5 BK, 0 5SL, BLUE	\$12.45						\$12.45
				3 HOLDER, PPR CLIP, MESH	\$12.87						\$12.87
				DRAWER TRAY, 9 CPT BK	\$3.99						\$3.99
				SALES TAX	\$2.42						\$2.42

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 4/15/2010

Invoice Number	Inv. Date	Trms. Date	Due. Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE STR2117 TOTALS:					\$31.73	\$0.00	\$0.00				\$31.73
S0082AC2	03/31/10	04/07/10	05/15/10								
P CHANNEL WHT 5" WM				1105.000	\$7.97						\$7.97
METAL WHT 700 ACCESSORY P				1105.000	\$4.97						\$4.97
CUP HOOKS 7/8 BRASS				1105.000	\$1.57						\$1.57
SALES TAX				1105.000	\$1.20						\$1.20
INVOICE S0082AC2 TOTALS:					\$15.71	\$0.00	\$0.00				\$15.71
SHELBY SAVINGS BANK TOTALS:					\$470.64	\$0.00	\$0.00				\$470.64
STAP	STAPLES, INC.										
98583	03/01/10	04/08/10	04/15/10								
HP 96/97 BLKCLR INK 3 PACK				6310.560	\$195.98						\$195.98
STAPLES FUNDED COUPON				6310.560	(\$25.00)						(\$25.00)
STAPLES FUNDED COUPON				6310.560	(\$25.00)						(\$25.00)
INVOICE 98583 TOTALS:					\$145.98	\$0.00	\$0.00				\$145.98
STAPLES, INC. TOTALS:					\$145.98	\$0.00	\$0.00				\$145.98
STOR	STORY-WRIGHT OFFICE SUPPLY										
10-79506	03/11/10	04/07/10	04/25/10								
RIBN, CORRFLM, TYPE, 2/PK				6310.450	\$10.99						\$10.99
RIBN, FAX&300 SERIES				6310.450	\$7.59						\$7.59
PEN, CORRECTION, 8ML				6310.450	\$6.87						\$6.87
INVOICE 10-79506 TOTALS:					\$25.45	\$0.00	\$0.00				\$25.45
10-79507	03/11/10	04/07/10	04/25/10								
NOTE, STICK-IT, 3X3, YW, 12PD				6310.450	\$5.49						\$5.49
INVOICE 10-79507 TOTALS:					\$5.49	\$0.00	\$0.00				\$5.49
10-80017-CM	03/17/10	04/07/10	05/01/10								
RIBBON, F/BRT AX10 CORR.BK				6310.450	(\$14.97)						(\$14.97)
INVOICE 10-80017-CM TOTALS:					(\$14.97)	\$0.00	\$0.00				(\$14.97)
10-80045	03/18/10	04/07/10	05/02/10								
1 SHEET, 20COL, DBLPG, 11X14GN				6310.403	\$46.99						\$46.99
6 ROLLER, FAUR 14PD RED/BK				6310.403	\$20.94						\$20.94
INVOICE 10-80045 TOTALS:					\$67.93	\$0.00	\$0.00				\$67.93

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 4/15/2010

Invoice Number	Inv Date	Trms Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
10-81055	03/29/10	04/07/10	05/13/10	6310.403	\$27.96						\$27.96
4 RIBN, CORR, FLEM, CE, CX8,400				6310.403	\$11.99						\$11.99
1 TAPE, LFTOFF, FIDANSY WHEEL				6310.403	\$39.95						\$39.95
				INVOICE 10-81055 TOTALS:		\$0.00	\$0.00				
20-80966	03/29/10	04/07/10	05/13/10	6310.497	\$31.99						\$31.99
CHAIRMAT 36 X 48				6310.497	\$41.99						\$41.99
CHAIRMAT 45 X 53				6310.497	\$109.99						\$109.99
CHAIRMAT 66 X 60				6310.497	\$44.99						\$44.99
MONITOR STAND BKSR				6310.497	\$228.96						\$228.96
				INVOICE 20-80966 TOTALS:		\$0.00	\$0.00				
10-60567-CM	04/07/10	04/07/10	05/22/10	6310.497	(\$222.40)						(\$222.40)
CREDIT MEMO				6310.497	(\$222.40)						(\$222.40)
				INVOICE 10-60567-CM TOTALS:		\$0.00	\$0.00				
				STORY-WRIGHT OFFICE SUPPLY TOTALS:	\$130.41	\$0.00	\$0.00				\$130.41
STPO	03/01/10	04/07/10	04/15/10	6500.550	\$45.00						\$45.00
80100				6500.550	\$45.00						\$45.00
				DRUG SCREEN FOR MILLARD JORDAN		\$0.00	\$0.00				
				INVOICE 80100 TOTALS:	\$45.00	\$0.00	\$0.00				\$45.00
				STILLPOINT-HEMPHILL TOTALS:	\$45.00	\$0.00	\$0.00				\$45.00
TAAO	04/08/10	04/08/10	05/23/10	6470.499	\$405.00						\$405.00
040810				6470.499	\$405.00						\$405.00
				RTA/RTC REVIEW (ALL LEVELS)		\$0.00	\$0.00				
				INVOICE 040810 TOTALS:	\$405.00	\$0.00	\$0.00				\$405.00
				TAAO TOTALS:	\$405.00	\$0.00	\$0.00				\$405.00
TAXA	03/29/10	04/07/10	05/13/10	6470.499	\$75.00						\$75.00
040710				6470.499	\$125.00						\$125.00
				TAX ASSESSOR-COLLECTORS		\$0.00	\$0.00				
				REGISTRATION FEE FOR DONNA BARBERA							
				REGISTRATION FEE FOR DEBBIE MCCROSKEY							
				INVOICE 040710 TOTALS:	\$200.00	\$0.00	\$0.00				\$200.00

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 4/15/2010

Invoice Number Description	Inv Date	Tms Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
TAX ASSESSOR-COLLECTORS TOTALS:										
				\$200.00	\$0.00	\$0.00				\$200.00
TCI THE CIMA COMPANIES, INC.										
TXHEMP9-10	03/22/10	04/08/10	05/06/10	\$342.00						\$342.00
W/R ACCIDENT (INSURANCE RENEWAL)		6500.560		\$135.00						\$135.00
RENEWAL OF VIS MEMBERSHIP FEE		6500.560								
INVOICE TXHEMP9-10 TOTALS:				\$477.00	\$0.00	\$0.00				\$477.00
THE CIMA COMPANIES, INC. TOTALS:										
				\$477.00	\$0.00	\$0.00				\$477.00
TCEQ TCEQ										
WTR0031696	03/16/10	04/07/10	04/30/10	\$20.00						\$20.00
ONSITE COUNCIL FEE - FY10 Q2		6311.405								
INVOICE WTR0031696 TOTALS:				\$20.00	\$0.00	\$0.00				\$20.00
TONY MILLER										
TCEQ TOTALS:				\$20.00	\$0.00	\$0.00				\$20.00
TONY MILLER TOTALS:										
				\$46.00	\$0.00	\$0.00				\$46.00
TPCI TERRILL PETROLEUM CO., INC.										
12409401	03/02/10	04/08/10	04/16/10	\$1,586.16						\$1,586.16
720 GALLONS UNLEADED		6335.560		\$144.00						\$144.00
STATE EXCISE TAX		6335.560								
INVOICE 12409401 TOTALS:				\$1,730.16	\$0.00	\$0.00				\$1,730.16
241759										
21.01 GALLONS DIESEL				\$48.85						\$48.85
STATE EXCISE TAX				\$4.20						\$4.20
INVOICE 241759 TOTALS:				\$53.05	\$0.00	\$0.00				\$53.05
12409506										
600 GALLONS UNLEADED				\$1,413.00						\$1,413.00
STATE EXCISE TAX				\$120.00						\$120.00

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 4/15/2010

Invoice Number Description	Inv. Date	Tms. Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 12409506 TOTALS:				\$1,533.00	\$0.00	\$0.00				\$1,533.00
241769	03/26/10	04/08/10	05/10/10							
22 GALLONS DIESEL		6335.560		\$51.46						\$51.46
STATE EXCISE TAX		6335.560		\$4.40						\$4.40
INVOICE 241769 TOTALS:				\$55.86	\$0.00	\$0.00				\$55.86
INVOICE 12409544 TOTALS:				\$1,404.81	\$0.00	\$0.00				\$1,404.81
12409544	03/30/10	04/08/10	05/14/10							
605 GALLONS UNLEADED		6335.560		\$1,404.81						\$1,404.81
STATE EXCISE TAX		6335.560		\$121.00						\$121.00
INVOICE 12409544 TOTALS:				\$1,525.81	\$0.00	\$0.00				\$1,525.81
TERRILL PETROLEUM CO., INC. TOTALS:				\$4,897.88	\$0.00	\$0.00				\$4,897.88
INVOICE 24989 TOTALS:				\$12.44	\$0.00	\$0.00				\$12.44
24989	03/22/10	04/08/10	05/06/10							
HOLOVIEW (TM) SECURE ID CARDS		6325.560		\$10.00						\$10.00
SHIPPING AND HANDLING		6325.560		\$2.44						\$2.44
INVOICE 24989 TOTALS:				\$12.44	\$0.00	\$0.00				\$12.44
THE POLICE AND SHERIFFS PRESS TOTALS:				\$12.44	\$0.00	\$0.00				\$12.44
INVOICE 163 TOTALS:				\$26.16	\$0.00	\$0.00				\$26.16
163	03/29/10	04/07/10	05/13/10							
TRICIA JACKS		6450.497		\$14.17						\$14.17
SWIFFER LIQUID CLEANER AND PADS		6450.497		\$10.00						\$10.00
RUGS		6450.497		\$1.99						\$1.99
SALES TAX		6450.497		\$26.16						\$26.16
INVOICE 163 TOTALS:				\$26.16	\$0.00	\$0.00				\$26.16
TRICIA JACKS TOTALS:				\$26.16	\$0.00	\$0.00				\$26.16
TRACTOR SUPPLY CREDIT PLAN										
109000419896010	03/14/10	04/08/10	04/28/10							
HILLS SD 40 POUND LARGE ADULT DOG FOOD		6311.560		\$34.99						\$34.99
INVOICE 109000419896010 TOTALS:				\$34.99	\$0.00	\$0.00				\$34.99
TRACTOR SUPPLY CREDIT PLAN TOTALS:				\$34.99	\$0.00	\$0.00				\$34.99

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 4/15/2010

Invoice Number Description	Inv Date	Tms Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
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TUTA THE UNIVERSITY OF TX AT AUSTIN											
040810 REGISTRATION FEE/JANICE MCDANIEL	04/08/10	04/08/10	05/23/10	6470.403	\$210.00	\$0.00	\$0.00				\$210.00
INVOICE 040810 TOTALS:					\$210.00	\$0.00	\$0.00				\$210.00

TXIS TEXAS IMAGING SYSTEMS											
419000 MODEL ID# T0670 2/19/10 TO 2/19/11	03/09/10	04/07/10	04/23/10	6451.409	\$342.00	\$0.00	\$0.00				\$342.00
INVOICE 419000 TOTALS:					\$342.00	\$0.00	\$0.00				\$342.00

419752 ID # T2964 - 3/19/10 TO 4/19/10	03/24/10	04/07/10	05/08/10	6310.403	\$25.00	\$0.00	\$0.00				\$25.00
INVOICE 419752 TOTALS:					\$25.00	\$0.00	\$0.00				\$25.00
TEXAS IMAGING SYSTEMS TOTALS:					\$367.00	\$0.00	\$0.00				\$367.00

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WALM WALMART COMMUNITY											
008405 11 BOWL FRESH CLIP-ON	03/02/10	04/07/10	04/16/10	6310.408	\$8.36						\$8.36
LYSOL SPRAY WATERFALL				6310.408	\$5.00						\$5.00
LYSOL SPRAY LINEN				6310.408	\$5.00						\$5.00
CLOROX DISINFECTANT WIPES 3X75				6310.408	\$10.72						\$10.72
CLOROX DISINFECTANT WIPES 3X75				6310.408	\$1.51						\$1.51
INVOICE 008405 TOTALS:					\$30.59	\$0.00	\$0.00				\$30.59

03/16/10 LATE CHARGE	03/16/10	04/07/10	04/30/10	6310.408	\$0.21						\$0.21
INVOICE 03/16/10 TOTALS:					\$0.21	\$0.00	\$0.00				\$0.21
WALMART COMMUNITY TOTALS:					\$30.80	\$0.00	\$0.00				\$30.80

WC DJ WRIGHT CHRYSLER DODGE JEEP											
53440 PERFORMED BG FUEL INDUCTION	03/31/10	04/09/10	05/15/10	6451.560	\$75.00						\$75.00
SYSTEM SERVICE				6451.560	\$47.95						\$47.95
INJECTOR FLUSH				6451.560	\$6.15						\$6.15
SHIP CHARGE				6451.560	\$6.15						\$6.15

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 4/15/2010

Invoice Number Description	Inv Date	Trns Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 53440 TOTALS:				\$129.10	\$0.00	\$0.00				\$129.10
WRIGHT CHRYSLER DODGE JEEP TOTALS:				\$129.10	\$0.00	\$0.00				\$129.10
WEST PAYMENT CENTER										
81940530	01/04/10	04/07/10	02/18/10	\$211.00						\$211.00
TX PRACTICE V40,41,42,43,43A AND 43B & CRIMINAL PRACTICE2D				\$211.00						\$211.00
INVOICE 81940530 TOTALS:				\$211.00	\$0.00	\$0.00				\$211.00
820209898	03/04/10	04/07/10	04/18/10	\$346.50						\$346.50
TX VERN STAT ELECT V1-2 (3 BOOKS)				\$346.50						\$346.50
INVOICE 820209898 TOTALS:				\$346.50	\$0.00	\$0.00				\$346.50
WEST PAYMENT CENTER TOTALS:				\$557.50	\$0.00	\$0.00				\$557.50
XEROX XEROX CORPORATION										
701314533	03/26/10	04/07/10	05/10/10	\$136.46						\$136.46
KBM 535675				\$136.46						\$136.46
INVOICE 701314533 TOTALS:				\$136.46	\$0.00	\$0.00				\$136.46
599356147	04/02/10	04/07/10	05/17/10	\$115.43						\$115.43
INVOICE 44 OF 48 - TFW-019263				\$115.43						\$115.43
INVOICE 599356147 TOTALS:				\$115.43	\$0.00	\$0.00				\$115.43
599356148	04/02/10	04/07/10	05/17/10	\$115.43						\$115.43
INVOICE 44 OF 48 - TFW019262				\$115.43						\$115.43
INVOICE 599356148 TOTALS:				\$115.43	\$0.00	\$0.00				\$115.43
599356149	04/02/10	04/07/10	05/17/10	\$103.88						\$103.88
INVOICE 44 OF 48 - TFW019165				\$103.88						\$103.88
INVOICE 599356149 TOTALS:				\$103.88	\$0.00	\$0.00				\$103.88
599356150	04/02/10	04/07/10	05/17/10	\$115.45						\$115.45
INVOICE 44 OF 48 - TFW019175				\$115.45						\$115.45
INVOICE 599356150 TOTALS:				\$115.45	\$0.00	\$0.00				\$115.45
599356151	04/02/10	04/07/10	05/17/10	\$115.43						\$115.43
INVOICE 44 OF 48 - TFW019260				\$115.43						\$115.43
INVOICE 599356151 TOTALS:				\$115.43	\$0.00	\$0.00				\$115.43

* - Denotes Voided Check Entries

VOL 22 PG 276

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/15/2010

Invoice Number Description	Inv. Date	Trms. Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
XEROX CORPORATION TOTALS:										
				\$702.08	\$0.00	\$0.00				\$702.08
LEDGER TOTALS:										
				\$35,398.68	\$0.00	\$0.00				\$35,398.68

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SIGN HERE FOR PAYMENT APPROVAL



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 278

Approved for payment by Sabine County Commissioner's Court on April 12, 2010

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10:40:55 AM

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 4/12/2010

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Invoice Number	Inv Date	Tms Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance	
AGPS A.G. PERRY & SON, INC.												
14223	03/30/10	04/08/10	05/14/10		\$6,881.55						\$6,881.55	
EQUIPMENT & CREW TO PICK-UP AND MOVE RAILCAR												
INVOICE 14223 TOTALS:					\$6,881.55	\$0.00	\$0.00				\$6,881.55	
A.G. PERRY & SON, INC. TOTALS:												\$6,881.55
BIG4 BIG "4", INC.												
00335764	03/12/10	04/08/10	04/26/10		\$1,728.00						\$1,728.00	
144 YARDS OF ROAD BASE												
INVOICE 00335764 TOTALS:					\$1,728.00	\$0.00	\$0.00				\$1,728.00	
00335790												
12 YARDS OF ROAD BASE												
INVOICE 00335790 TOTALS:					\$144.00	\$0.00	\$0.00				\$144.00	
00335797												
36 YARDS OF ROAD BASE												
INVOICE 00335797 TOTALS:					\$432.00	\$0.00	\$0.00				\$432.00	
00335803												
48 YARDS OF ROAD BASE												
INVOICE 00335803 TOTALS:					\$630.00	\$0.00	\$0.00				\$630.00	
00335804												
60 YARDS OF ROAD BASE												
INVOICE 00335804 TOTALS:					\$720.00	\$0.00	\$0.00				\$720.00	
00335824												
84 YARDS OF ROAD BASE												
INVOICE 00335824 TOTALS:					\$1,008.00	\$0.00	\$0.00				\$1,008.00	
00335825												
60 YARDS OF ROAD BASE												
INVOICE 00335825 TOTALS:					\$720.00	\$0.00	\$0.00				\$720.00	
00335838												
12 YARDS OF ROAD BASE												
INVOICE 00335838 TOTALS:					\$144.00	\$0.00	\$0.00				\$144.00	

V - Denotes Voided Check Entries

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ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 4/12/2010

Invoice Number Description	Inv Date	Tms Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
00335839 40 YARDS OF ROAD BASE	03/23/10	04/08/10	05/07/10	\$480.00		\$480.00				\$480.00
		6377.603								
		INVOICE 00335839 TOTALS:		\$480.00	\$0.00	\$0.00				
00335840 189 YARDS OF ROAD BASE	03/23/10	04/09/10	05/07/10	\$2,268.00		\$2,268.00				\$2,268.00
		6377.604								
		INVOICE 00335840 TOTALS:		\$2,268.00	\$0.00	\$0.00				\$2,268.00
00335854 60 YARDS OF ROAD BASE	03/24/10	04/08/10	05/08/10	\$720.00		\$720.00				\$720.00
		6377.603								
		INVOICE 00335854 TOTALS:		\$720.00	\$0.00	\$0.00				\$720.00
00355859 20 YARDS OF ROAD BASE	03/25/10	04/08/10	05/09/10	\$240.00		\$240.00				\$240.00
		6377.603								
		INVOICE 00355859 TOTALS:		\$240.00	\$0.00	\$0.00				\$240.00
00335871 72 YARDS OF ROAD BASE	03/26/10	04/08/10	05/10/10	\$864.00		\$864.00				\$864.00
		6377.602								
		INVOICE 00335871 TOTALS:		\$864.00	\$0.00	\$0.00				\$864.00
00335872 80 YARDS OF ROAD BASE	03/26/10	04/08/10	05/10/10	\$960.00		\$960.00				\$960.00
		6377.603								
		INVOICE 00335872 TOTALS:		\$960.00	\$0.00	\$0.00				\$960.00
00335853 12 YARDS OF ROAD BASE	03/27/10	04/08/10	05/11/10	\$144.00		\$144.00				\$144.00
		6377.602								
		INVOICE 00335853 TOTALS:		\$144.00	\$0.00	\$0.00				\$144.00
00335886 60 YARDS OF ROAD BASE	03/30/10	04/08/10	05/14/10	\$720.00		\$720.00				\$720.00
		6377.602								
		INVOICE 00335886 TOTALS:		\$720.00	\$0.00	\$0.00				\$720.00
00335890 12 YARDS OF ROAD BASE	03/31/10	04/08/10	05/15/10	\$144.00		\$144.00				\$144.00
		6377.602								
		INVOICE 00335890 TOTALS:		\$144.00	\$0.00	\$0.00				\$144.00
00335897 24 YARDS OF ROAD BASE	03/31/10	04/08/10	05/15/10	\$288.00		\$288.00				\$288.00
		6377.602								
		INVOICE 00335897 TOTALS:		\$288.00	\$0.00	\$0.00				\$288.00

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ROAD AND BRIDGES

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 4/12/2010

Invoice Number Description	Inv. Date	Tms. Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
CYPRESS POINTS INCORPORATED										
000204	03/31/10	04/08/10	05/15/10							
12 YARDS OF 2X4 ROCK		6377.601		\$144.00						\$144.00
636 YARDS OF OF ROAD BASE		6377.601		\$5,724.00						\$5,724.00
INVOICE 000204 TOTALS:				\$5,868.00	\$0.00	\$0.00				\$5,868.00
000206	03/31/10	04/08/10	05/15/10							
324 YARDS OF ROAD BASE		6377.602		\$2,916.00						\$2,916.00
INVOICE 000206 TOTALS:				\$2,916.00	\$0.00	\$0.00				\$2,916.00
000207	03/31/10	04/08/10	05/15/10							
54 YARDS OF 2X4 ROCK		6377.603		\$648.00						\$648.00
88 YARDS OF ROAD BASE		6377.603		\$792.00						\$792.00
INVOICE 000207 TOTALS:				\$1,440.00	\$0.00	\$0.00				\$1,440.00
000208	03/31/10	04/09/10	05/15/10							
60 YARDS OF 2X4 ROCK		6377.604		\$720.00						\$720.00
1020 YARDS OF ROAD BASE		6377.604		\$9,180.00						\$9,180.00
INVOICE 000208 TOTALS:				\$9,900.00	\$0.00	\$0.00				\$9,900.00
CYPRESS POINTS INCORPORATED TOTALS:				\$20,124.00	\$0.00	\$0.00				\$20,124.00
DURHAM'S RADIATOR INC.										
82411	03/18/10	04/08/10	05/02/10							
CLEAN & REPAIR NEW HOLLAND MOTOR		6356.601		\$250.00						\$250.00
GRADER RADIATOR				\$250.00						\$250.00
INVOICE 82411 TOTALS:				\$250.00	\$0.00	\$0.00				\$250.00
DURHAM'S RADIATOR INC. TOTALS:				\$250.00	\$0.00	\$0.00				\$250.00
EPSS EUGENE PROCELLA SERVICE STAT.										
040910	03/18/10	04/09/10	05/02/10							
CHANGE 4 TIRES FOR STERLING		6365.604		\$80.00						\$80.00
INVOICE 040910 TOTALS:				\$80.00	\$0.00	\$0.00				\$80.00
EUGENE PROCELLA SERVICE STAT. TOTALS:				\$80.00	\$0.00	\$0.00				\$80.00

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*V - Denotes Voided Check Entries

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ROAD AND BRIDGES

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/12/2010

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
FAYNE WARNER										
747362	03/31/10	04/09/10	05/15/10	\$90.00						\$90.00
1 STARTER REPAIR - PARTS AND LABOR 6355 604				INVOICE 747362 TOTALS:	\$90.00	\$0.00				\$90.00
				FAYNE WARNER TOTALS:	\$90.00	\$0.00				\$90.00
G-M WATER SUPPLY CORP.										
040810	03/19/10	04/08/10	05/03/10	\$35.67						\$35.67
MONTHLY WATER BILL 6440 603				INVOICE 040810 TOTALS:	\$35.67	\$0.00				\$35.67
040910										
MONTHLY WATER BILL 6440 604				INVOICE 040910 TOTALS:	\$33.67	\$0.00				\$33.67
REGULATORY 6440 604				INVOICE 040910 TOTALS:	\$33.67	\$0.00				\$33.67
				G-M WATER SUPPLY CORP. TOTALS:	\$69.34	\$0.00				\$69.34
GWSC GULF WELDING SUPPLY CO.										
81140	03/31/10	04/08/10	05/15/10	\$9.00						\$9.00
MONTHLY RENTAL INVOICE #81140 6657 601				INVOICE 81140 TOTALS:	\$9.00	\$0.00				\$9.00
81186										
MONTHLY RENTAL INVOICE #81186 6658 601				INVOICE 81186 TOTALS:	\$9.00	\$0.00				\$9.00
				GULF WELDING SUPPLY CO. TOTALS:	\$18.00	\$0.00				\$18.00
ISBS INTERSTATE BILLING SERVICE										
X0030461201	03/23/10	04/08/10	05/07/10	\$12.25						\$12.25
V-BELT 6355 601				INVOICE X0030461201 TOTALS:	\$25.65	\$0.00				\$25.65
LATCH, HOOD PLAIN FINISH 6355 601				INVOICE X0030461201 TOTALS:	\$37.90	\$0.00				\$37.90
X0030461202										
FILTER ELEMENT AIR CLEANER 6355 601				INVOICE X0030461202 TOTALS:	\$88.39	\$0.00				\$88.39

* V - Denotes Voided Check Entries

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ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/12/2010

Invoice Number	Inv. Date	Tms. Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INTERSTATE BILLING SERVICE TOTALS:											
					\$126.29	\$0.00	\$0.00				\$126.29
JOHN DEERE CREDIT											
JDCR 1165314	03/17/10	04/08/10	05/01/10		\$37,680.94						\$37,680.94
JD GRADER DW67ZDX612397				6653.602	\$37,680.94	\$0.00	\$0.00				\$37,680.94
INVOICE 1165314 TOTALS:											
					\$37,680.94	\$0.00	\$0.00				\$37,680.94
JOHN DEERE CREDIT TOTALS:											
					\$37,680.94	\$0.00	\$0.00				\$37,680.94
MID LAKE AUTOMOTIVE SERVICES											
6069	03/26/10	04/09/10	05/10/10		\$62.00						\$62.00
STATE INSPECTION				6355.604	\$62.00	\$0.00	\$0.00				\$62.00
INVOICE 6069 TOTALS:											
					\$62.00	\$0.00	\$0.00				\$62.00
6075	03/31/10	04/09/10	05/15/10		\$62.00						\$62.00
1 STATE INSPECTION FOR FREIGHTLINER				6357.604	\$62.00	\$0.00	\$0.00				\$62.00
1 STATE INSPECTION FOR TRAILER				6357.604	\$62.00	\$0.00	\$0.00				\$62.00
INVOICE 6075 TOTALS:											
					\$124.00	\$0.00	\$0.00				\$124.00
MID LAKE AUTOMOTIVE SERVICES TOTALS:											
					\$186.00	\$0.00	\$0.00				\$186.00
NAPA AUTO PARTS - HEMPHILL											
429269	03/02/10	04/08/10	04/16/10		\$72.53						\$72.53
2001 DODGE TRUCK RAM BRAKE PADS				6356.601	\$72.53	\$0.00	\$0.00				\$72.53
INVOICE 429269 TOTALS:											
					\$72.53	\$0.00	\$0.00				\$72.53
429430	03/04/10	04/09/10	04/18/10		\$74.95						\$74.95
BATTERY FOR 91 GMC				6355.604	\$74.95	\$0.00	\$0.00				\$74.95
ENVIRONMENTAL CHARGE				6355.604	\$3.00	\$0.00	\$0.00				\$3.00
INVOICE 429430 TOTALS:											
					\$77.95	\$0.00	\$0.00				\$77.95
429715	03/08/10	04/09/10	04/22/10		\$16.18						\$16.18
WIPER BLADES FOR 91 GMC				6355.604	\$16.18	\$0.00	\$0.00				\$16.18
INVOICE 429715 TOTALS:											
					\$16.18	\$0.00	\$0.00				\$16.18
429881	03/10/10	04/08/10	04/24/10		\$5.99						\$5.99
GR HOSE				6657.601	\$5.99	\$0.00	\$0.00				\$5.99
INVOICE 429881 TOTALS:											
					\$5.99	\$0.00	\$0.00				\$5.99

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* V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 4/12/2010

Invoice Number Description	Inv Date	Trms Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
429972 FIL HYD FIL FOR VOLVO	03/11/10	04/09/10 6356.604	04/25/10	\$12.28		\$0.00				\$12.28
INVOICE 429972 TOTALS:				\$12.28	\$0.00	\$0.00				\$12.28
430513 NBH STIK-HOS	03/17/10	04/09/10 6356.601	05/01/10	\$6.44		\$0.00				\$6.44
INVOICE 430513 TOTALS:				\$6.44	\$0.00	\$0.00				\$6.44
430566 SCC HOOK SCC LINK	03/18/10	04/08/10 6355.601 6355.601	05/02/10	\$1.69 \$0.99		\$0.00				\$1.69 \$0.99
INVOICE 430566 TOTALS:				\$2.68	\$0.00	\$0.00				\$2.68
430630 ANTL-FREEZE	03/18/10	04/08/10 6356.601	05/02/10	\$21.98		\$0.00				\$21.98
INVOICE 430630 TOTALS:				\$21.98	\$0.00	\$0.00				\$21.98
430894 ALUSEAL	03/23/10	04/08/10 6356.601	05/07/10	\$3.98		\$0.00				\$3.98
INVOICE 430894 TOTALS:				\$3.98	\$0.00	\$0.00				\$3.98
430996 WRENCH	03/24/10	04/08/10 6357.602	05/08/10	\$11.45		\$0.00				\$11.45
INVOICE 430996 TOTALS:				\$11.45	\$0.00	\$0.00				\$11.45
431131 LIT LAMP FOR STERLING TRUCK	03/26/10	04/09/10 6355.604	05/10/10	\$6.13		\$0.00				\$6.13
INVOICE 431131 TOTALS:				\$6.13	\$0.00	\$0.00				\$6.13
431298 LINK KIT	03/29/10	04/08/10 6355.601	05/13/10	\$8.49		\$0.00				\$8.49
INVOICE 431298 TOTALS:				\$8.49	\$0.00	\$0.00				\$8.49
431308 CAP SCREW F WASHER NO. 8 NUT LINK KIT	03/29/10	04/08/10 6355.601 6355.601 6355.601 6355.601	05/13/10	\$8.00 \$1.96 \$1.96 (\$8.49)		\$0.00				\$8.00 \$1.96 \$1.96 (\$8.49)
INVOICE 431308 TOTALS:				\$3.43	\$0.00	\$0.00				\$3.43

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* V - Denotes Voided Check Entries

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ROAD AND BRIDGES

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 4/12/2010

Invoice Number Description	Inv Date	Tms Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
31385 QUICK COOL FRESH	03/31/10	04/08/10	05/15/10	6355.601						
				\$19.79						\$19.79
				INVOICE 31385 TOTALS:	\$19.79	\$0.00				\$19.79
NAPA AUTO PARTS - HEMPHILL TOTALS:										
				\$269.30	\$0.00	\$0.00				\$269.30
NETS NEWMAN TRAFFIC SIGNS										
TI-0219231	03/16/10	04/08/10	04/30/10							
1 SPEED LIMIT 20 SIGN				6657.601						\$15.45
1 DEAD END SIGN				6657.601						\$19.45
FREIGHT CHARGE				6657.601						\$8.30
				INVOICE TI-0219231 TOTALS:	\$43.20	\$0.00				\$43.20
NEWMAN TRAFFIC SIGNS TOTALS:										
				\$43.20	\$0.00	\$0.00				\$43.20
REAS RICHARDS' ELECTRIC ALTERNATOR										
040810	04/01/10	04/08/10	05/16/10							
SWITCH				6355.601						\$59.60
BUSHINGS				6355.601						\$3.50
LABOR				6355.601						\$20.00
				INVOICE 040810 TOTALS:	\$83.10	\$0.00				\$83.10
RICHARDS' ELECTRIC ALTERNATOR TOTALS:										
				\$83.10	\$0.00	\$0.00				\$83.10
RILLU RITTER LUMBER CO.										
60176608	03/06/10	04/08/10	04/20/10							
1 PREMIUM DECK SCREW 2-1/2" COURSE				6645.601						\$4.04
THREAD				6645.601						\$25.16
4 10-16X1" GALV HHW W/NEO WASHER				6645.601						\$8.24
T-17 1LB				6645.601						\$37.44
4 ACE #2 SQUARE RECESS TIP BIT				6645.601						\$0.00
				INVOICE 60176608 TOTALS:	\$37.44	\$0.00				\$0.00
60176609										
1X4 16' #2 YELLOW PINE	03/06/10	04/08/10	04/20/10	6645.601						\$29.44
				INVOICE 60176609 TOTALS:	\$29.44	\$0.00				\$0.00
60176875										
NAIL, COMMON 20D 5LB	03/11/10	04/08/10	04/25/10	6375.603						\$9.69
				INVOICE 60176875 TOTALS:	\$9.69	\$0.00				\$0.00

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* V - Denotes Voided Check Entries

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ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 4/12/2010

Invoice Number Description	Inv Date	Trms Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
60176942	03/12/10	04/08/10	04/26/10							
2 2X6 08" YELLOW PINE #2		6645.601		\$6.24						\$6.24
2 2X4 96" YELLOW PINE CORE STUD		6645.601		\$4.44						\$4.44
1 2X8 10" #2 YELLOW PINE		6645.601		\$4.97						\$4.97
INVOICE 60176942 TOTALS:				\$15.65	\$0.00	\$0.00				\$15.65
60177001	03/13/10	04/08/10	04/27/10							
10 16X1 GALV HHW W/NEO WASHER T-17		6645.601		\$13.98						\$13.98
11LB				\$6.99						\$6.99
10 16X1 1/2" GALV HHW W/NEO WASHER T-17		6645.601		\$8.97						\$8.97
DAP ALEX PLUS CLEAR		6645.601		\$29.94						\$29.94
INVOICE 60177001 TOTALS:				\$59.88	\$0.00	\$0.00				\$59.88
60177323	03/19/10	04/08/10	05/03/10							
LIGHT BULB GE SFT WHT 3-WAY		6657.602		\$17.97						\$17.97
100/200/300W										
INVOICE 60177323 TOTALS:				\$17.97	\$0.00	\$0.00				\$17.97
60177344	03/19/10	04/08/10	05/03/10							
10 - 16X1 GALV HHW W/NEO WASHER T-17 1LB		6645.601		\$13.98						\$13.98
INVOICE 60177344 TOTALS:				\$13.98	\$0.00	\$0.00				\$13.98
60177432	03/22/10	04/08/10	05/06/10							
12 14X11-1/2" GALV HHW S/D W/NEO WASH 1LB		6645.601		\$5.99						\$5.99
INVOICE 60177432 TOTALS:				\$5.99	\$0.00	\$0.00				\$5.99
60178029	03/31/10	04/08/10	05/15/10							
LIGHT BULB GE SFT WHT 3-WAY		6657.602		(\$17.97)						(\$17.97)
100/200/300W				\$10.98						\$10.98
LIGHT BULB ACE R30 INDOOR SPOT 65W		6657.602		(\$6.99)						(\$6.99)
INVOICE 60178029 TOTALS:				(\$13.98)	\$0.00	\$0.00				(\$13.98)
RITTER LUMBER CO. TOTALS:				\$153.11	\$0.00	\$0.00				\$153.11
SCRE	SABINE COUNTY REPORTER									
040810	03/31/10	04/08/10	05/15/10	\$5.95	\$0.00	\$0.00				\$5.95
NOTICE FOR ROOF ON COUNTY BARD				\$5.95	\$0.00	\$0.00				\$5.95
INVOICE 040810 TOTALS:				\$5.95	\$0.00	\$0.00				\$5.95

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* - Denotes Voided Check Entries

04/09/10
10:40:55 AM

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 4/12/2010

Invoice Number Description	Inv Date	Tms Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SABINE COUNTY REPORTER TOTALS:										
				\$5.95	\$0.00	\$0.00				\$5.95
SPLW SPEEDY LUBE, TIRE & MUFFLER										
96875	03/16/10	04/09/10	04/30/10	\$45.45	\$0.00	\$0.00				\$45.45
OIL CHANGE FOR 03 CHEVY 6340 604										
INVOICE 96875 TOTALS:										
				\$45.45	\$0.00	\$0.00				\$45.45
SPEEDY LUBE, TIRE & MUFFLER TOTALS:										
				\$45.45	\$0.00	\$0.00				\$45.45
STML SOUTHERN TIRE MART LLC										
64046201	04/09/10	04/09/10	05/24/10	\$1,968.24		\$0.00				\$1,968.24
11R22.5 F5560 PLUS RAD ST G 6365 604										
FET 6365 604										
INVOICE 64046201 TOTALS:										
				\$1,766.40	\$0.00	\$0.00				\$1,766.40
				(\$201.84)						
SOUTHERN TIRE MART LLC TOTALS:										
				\$1,766.40	\$0.00	\$0.00				\$1,766.40
TACO TEXAS ASSOCIATION OF COUNTIES										
216607	04/08/10	04/08/10	05/23/10	\$175.00		\$0.00				\$175.00
REGISTRATION FEE FOR JIMMY 6654 602										
MCDANIEL, SABINE COUNTY										
INVOICE 216607 TOTALS:										
				\$175.00	\$0.00	\$0.00				\$175.00
TEXAS ASSOCIATION OF COUNTIES TOTALS:										
				\$175.00	\$0.00	\$0.00				\$175.00
TISH TIRE SHOP										
15387	03/04/10	04/09/10	04/18/10	\$429.00		\$0.00				\$429.00
1 14.00-24 GRADER 48 6366 603										
1 14.00-24 MT 6366 603										
1 SERVICE CALL 6366 603										
INVOICE 15387 TOTALS:										
				\$554.00	\$0.00	\$0.00				\$554.00
TIRE SHOP TOTALS:										
				\$554.00	\$0.00	\$0.00				\$554.00
TOAS TOLEDO AUTOMOTIVE SUPPLY, INC.										
673190	03/24/10	04/09/10	05/08/10	\$13.50		\$0.00				\$13.50
STIK-HOS FOR WHITE FREIGHTLINER 6355 604										
AIKEN PURPLE PWR 1G FOR WHITE 6355 604										
FREIGHTLINER										
				\$3.99		\$0.00				\$3.99

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*V - Denotes Voided Check Entries

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ROAD AND BRIDGES

Page: 10

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 4/12/2010

Invoice Number Description	Inv Date	Trms Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
CLAMP		6355.604		\$25.38						\$25.38
FLEXTURE		6355.604		\$37.45						\$37.45
INVOICE 673190 TOTALS:				\$80.32	\$0.00	\$0.00				\$80.32
673218	03/24/10	04/09/10	05/08/10							
HEAVY DUTY CLAMP FOR FREIGHTLINER		6355.604		\$20.09						\$20.09
U-BOLT FOR FREIGHTLINER		6355.604		\$11.98						\$11.98
INVOICE 673218 TOTALS:				\$32.07	\$0.00	\$0.00				\$32.07
673546	03/27/10	04/08/10	05/11/10							
BRAKE DRUM		6355.603		\$124.00						\$124.00
BRAKE SHOE KIT		6355.603		\$81.98						\$81.98
INVOICE 673546 TOTALS:				\$205.98	\$0.00	\$0.00				\$205.98
673830	03/30/10	04/09/10	05/14/10							
ST KIT W/ GASKET FOR FREIGHTLINER		6355.604		\$11.29						\$11.29
INVOICE 673830 TOTALS:				\$11.29	\$0.00	\$0.00				\$11.29
TOLEDO AUTOMOTIVE SUPPLY, INC. TOTALS:				\$329.66	\$0.00	\$0.00				\$329.66
TPCI	TERRILL PETROLEUM									
462592	03/02/10	04/08/10	04/16/10							
18.2 GALLONS OF UNLEADED		6335.603		\$40.09						\$40.09
STATE EXCISE TAX		6335.603		\$3.64						\$3.64
INVOICE 462592 TOTALS:				\$43.73	\$0.00	\$0.00				\$43.73
12409402	03/03/10	04/08/10	04/17/10							
800 GALLONS OF DIESEL		6336.601		\$1,828.00						\$1,828.00
STATE EXCISE TAX		6336.601		\$160.00						\$160.00
INVOICE 12409402 TOTALS:				\$1,988.00	\$0.00	\$0.00				\$1,988.00
12409414	03/04/10	04/08/10	04/18/10							
800 GALLONS OF DIESEL		6336.603		\$1,828.00						\$1,828.00
STATE EXCISE TAX		6336.603		\$160.00						\$160.00
INVOICE 12409414 TOTALS:				\$1,988.00	\$0.00	\$0.00				\$1,988.00
12409424	03/05/10	04/08/10	04/19/10							
1200 GALLONS OF DIESEL		6336.602		\$2,742.00						\$2,742.00
STATE EXCISE TAX		6336.602		\$240.00						\$240.00
INVOICE 12409424 TOTALS:				\$2,982.00	\$0.00	\$0.00				\$2,982.00

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ROAD AND BRIDGES

Page: 11

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 4/12/2010

Invoice Number Description	Inv. Date	Tms. Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
462600 20 GALLONS OF UNLEADED STATE EXCISE TAX	03/08/10	04/08/10 6335.603	04/22/10	\$46.94 \$4.00						\$46.94 \$4.00
INVOICE 462600 TOTALS:				\$50.94	\$0.00	\$0.00				\$50.94
12409455 450 GALLONS OF UNLEADED STATE EXCISE TAX 850 GALLONS OF DIESEL STATE EXCISE TAX	03/10/10	04/09/10 6335.604	04/24/10	\$1,059.75 \$90.00 \$2,082.50 \$170.00						\$1,059.75 \$90.00 \$2,082.50 \$170.00
INVOICE 12409455 TOTALS:				\$3,402.25	\$0.00	\$0.00				\$3,402.25
241751 18.81 GALLONS ON UNLEADED STATE EXCISE TAX	03/10/10	04/08/10 6335.603	04/24/10	\$44.11 \$3.76						\$44.11 \$3.76
INVOICE 241751 TOTALS:				\$47.87	\$0.00	\$0.00				\$47.87
40486 18.99 GALLONS OF UNLEADED STATE EXCISE TAX	03/10/10	04/08/10 6335.602	04/24/10	\$44.53 \$3.80						\$44.53 \$3.80
INVOICE 40486 TOTALS:				\$48.33	\$0.00	\$0.00				\$48.33
12409468 450 GALLONS OF UNLEADED STATE EXCISE TAX	03/12/10	04/08/10 6335.601	04/26/10	\$1,055.25 \$90.00						\$1,055.25 \$90.00
INVOICE 12409468 TOTALS:				\$1,145.25	\$0.00	\$0.00				\$1,145.25
241757 17.96 GALLONS OF UNLEADED STATE EXCISE TAX	03/15/10	04/08/10 6335.603	04/29/10	\$41.58 \$3.59						\$41.58 \$3.59
INVOICE 241757 TOTALS:				\$45.17	\$0.00	\$0.00				\$45.17
241763 21.2 GALLONS OF UNLEADED STATE EXCISE TAX	03/22/10	04/08/10 6335.603	05/06/10	\$49.69 \$4.24						\$49.69 \$4.24
INVOICE 241763 TOTALS:				\$53.93	\$0.00	\$0.00				\$53.93
241765 21.87 GALLONS OF UNLEADED STATE EXCISE TAX	03/25/10	04/08/10 6335.603	05/09/10	\$49.75 \$4.37						\$49.75 \$4.37

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*V - Denotes Voided Check Entries

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ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 4/12/2010

Invoice Number Description	Inv Date	Trms Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
				INVOICE 241765 TOTALS:	\$54.12	\$0.00				\$54.12
				TERRILL PETROLEUM TOTALS:	\$11,849.59	\$0.00				\$11,849.59
TRTO TROY TOOLE	04/09/10	04/09/10	05/24/10							
5393-040910				REMOVE BEAVERS OFF AREA	\$360.00					\$360.00
				ROADWAYS	\$360.00					\$360.00
				INVOICE 5393-040910 TOTALS:	\$360.00	\$0.00				\$360.00
				TROY TOOLE TOTALS:	\$360.00	\$0.00				\$360.00
				LEDGER TOTALS:	\$93,494.88	\$0.00				\$93,494.88

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Charles E. Watson

Charles Watson
County Judge

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Keith Clark

Keith Clark
Commissioner Pct. 1

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Doyle Dickerson

Doyle Dickerson
Commissioner Pct. 3

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Janice McDaniel

Janice McDaniel
County Clerk

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Jimmy McDaniel

Jimmy McDaniel
Commissioner Pct. 2

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Fayne Warner

Fayne Warner
Commissioner Pct. 4

VOL 22 PG 291

Approved for payment by Sabine County Commissioner's Court on April 12, 2010

04/09/10
10:49:19 AM

ROAD AND BRIDGE SPECIAL

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 4/15/2010

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
HWEC CRA PAYMENT CENTER										
H12157	03/31/10	04/08/10	05/15/10							
2 GE 77126027 WEDGE BO LO9I		6355.6050		\$214.58						\$214.58
1 GE 77121178 SERATED C10C2		6355.6050		\$20.34						\$20.34
FREIGHT & HANDLING		6355.6050		\$14.00						\$14.00
				INVOICE H12157 TOTALS:						\$248.92
				CRA PAYMENT CENTER TOTALS:						\$248.92
NAPH NAPA AUTO PARTS HEMPHILL										
429882	03/10/10	04/08/10	04/24/10							
2 OTH AW68		6355.6050		\$79.98						\$79.98
				INVOICE 429882 TOTALS:						\$79.98
				NAPA AUTO PARTS HEMPHILL TOTALS:						\$79.98
				LEDGER TOTALS:						\$328.90

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Charles E. Watson

Charles Watson
County Judge

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Keith Clark

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Commissioner Pct. 3

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Janice McDaniel
County Clerk

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Jimmy McDaniel

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Commissioner Pct. 2

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Fayne Warner

Fayne Warner
Commissioner Pct. 4

04/09/10
10:44:08 AM

SABINE COUNTY FSM/SPECIAL PROJECTS
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 4/15/2010

Invoice Number Description	Inv Date	Trms Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BRONSON VOLUNTEER FIRE DEPT.											
BVFD											
BRD12010		01/05/10	04/08/10	02/19/10							\$4,410.00
REIMBURSEMENT FOR TANDEM AXLE				6500.225	\$4,410.00	\$0.00	\$0.00				\$4,410.00
INT'L CAB AND CHASSIS											
INVOICE BRD12010 TOTALS:					\$4,410.00	\$0.00	\$0.00				\$4,410.00
BRONSON VOLUNTEER FIRE DEPT. TOTALS:					\$4,410.00	\$0.00	\$0.00				\$4,410.00
DOOLEY TACKABERRY, INC.											
DOTA											
927589		03/12/10	04/08/10	04/26/10							\$4,410.12
IMAGER EAGLE 160 CAMERA				6504.225	\$4,410.12	\$0.00	\$0.00				\$4,410.12
INVOICE 927589 TOTALS:					\$4,410.12	\$0.00	\$0.00				\$4,410.12
DOOLEY TACKABERRY, INC. TOTALS:					\$4,410.12	\$0.00	\$0.00				\$4,410.12
NEAL NEEL ASSOC. INC.											
10-105		01/05/10	04/08/10	02/19/10							\$4,410.00
CAFS SLIDE ON UNIT & RELATED FIRE				6507.225	\$4,410.00	\$0.00	\$0.00				\$4,410.00
FIGHTING EQUIPMENT											
INVOICE 10-105 TOTALS:					\$4,410.00	\$0.00	\$0.00				\$4,410.00
NEEL ASSOC. INC. TOTALS:					\$4,410.00	\$0.00	\$0.00				\$4,410.00
NALCOM WIRELESS COMMUNICATIONS											
NWCI											
31168		03/26/10	04/08/10	05/10/10							\$40.00
SERVICE LABOR L. 5 HOUR				6506.225	\$40.00	\$0.00	\$0.00				\$40.00
CASE ASSY - KENWOOD RADIO TK-27Z,				6506.225	\$24.95	\$0.00	\$0.00				\$24.95
TK-372											
SHIPPING				6506.225	\$12.57	\$0.00	\$0.00				\$12.57
INVOICE 31168 TOTALS:					\$77.52	\$0.00	\$0.00				\$77.52
31232											
		04/01/10	04/08/10	05/16/10							\$44.25
LEATHER CASE FOR TK-27Z/373/372				6505.225	\$44.25	\$0.00	\$0.00				\$44.25
150-174 MHZ 5W 32CH RADIO				6505.225	\$189.90	\$0.00	\$0.00				\$189.90
KENWOOD VHF HELICAL ANTENNA				6505.225	\$12.10	\$0.00	\$0.00				\$12.10
148-162 MHZ											
PROGRAMMING - SIMPLE				6505.225	\$20.00	\$0.00	\$0.00				\$20.00
INVOICE 31232 TOTALS:					\$266.25	\$0.00	\$0.00				\$266.25
NALCOM WIRELESS COMMUNICATIONS TOTALS:					\$343.77	\$0.00	\$0.00				\$343.77

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* - Denotes Voided Check Entries

04/09/10
10:44:08 AM

SABINE COUNTY FSM/SPECIAL PROJECTS
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/15/2010

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SACC		SABINE AREA CAREER CENTER								
040810	04/05/10	04/08/10	05/20/10							
TITLE III FOREST FUNDS		6468.225								
		INVOICE 040810 TOTALS:		\$10,000.00	\$0.00	\$0.00				\$10,000.00
		SABINE AREA CAREER CENTER TOTALS:		\$10,000.00	\$0.00	\$0.00				\$10,000.00
		LEDGER TOTALS:		\$23,573.89	\$0.00	\$0.00				\$23,573.89

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Charles Watson
County Judge

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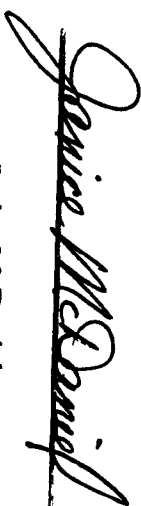
Keith Clark
Commissioner Pct. 1

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Doyle Dickerson
Commissioner Pct. 3

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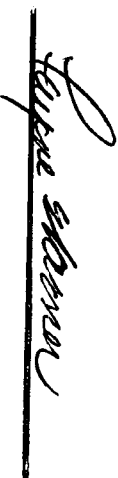
Janice McDaniel
County Clerk

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Jimmy McDaniel
Commissioner Pct. 2

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Fayne Warner
Commissioner Pct. 4

04/09/10
10:45:39 AM

HOTEL/MOTEL TAX

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 4/15/2010

Invoice Number Description	Inv Date	Tms Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
HAFU HAZEL FUSSELL										
040810 1 3X6 BANNER	03/22/10	04/08/10 6451.58	05/06/10							
INVOICE 040810 TOTALS:				\$90.00	\$0.00	\$0.00				\$90.00
HAZEL FUSSELL TOTALS:				\$90.00	\$0.00	\$0.00				\$90.00
LEDGER TOTALS:				\$90.00	\$0.00	\$0.00				\$90.00

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Charles E. Watson

Charles Watson
County Judge

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Keith Clark

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Fayne Warner

Fayne Warner
Commissioner Pct. 4

VOL 22 PG 298

Approved for payment by Sabine County Commissioner's Court on April 12, 2010

FEEES COLLECTED IN MARCH, 2010

JEFF COX, JUSTICE OF THE PEACE, PRECINCT #1, PLACE #1	3,902.71
JAMES BRASHER, JUSTICE OF THE PEACE, PRECINCT #2, PLACE #2	2,428.10
TANYA WALKER, DISTRICT CLERK	2,351.99
JANICE MCDANIEL, COUNTY CLERK	14,713.50

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FINANCIAL REPORT
March 31, 2010

FUND	BALANCE 03/31/09	BALANCE 02/28/10	RECEIPTS	DISBURSEMENTS	BALANCE 03/31/10
GENERAL	1,709,735.63	1,973,875.39	1,489,127.68	859,614.93	2,603,388.14
COMPENSATION TO VICTIMS OF CRIME	5.00	40.00	0.00	0.00	40.00
ARREST FEES	1,032.75	522.00	585.00	0.00	1,107.00
CIVIL LEGAL SERVICES INDIGENT	130.15	72.20	88.00	4.40	155.80
TIME PAYMENT	311.67	226.50	218.60	0.00	445.10
CHILD SAFETY SEAT & SEAT BELT VIOLATIONS	0.00	0.00	24.60	0.00	24.60
BAIL BOND FEE	202.50	405.00	210.00	21.00	594.00
STATE TRAFFIC FEE	1,334.27	1,011.98	1,140.00	57.00	2,094.98
MOTOR CARRIER WEIGHT VIOLATIONS	202.00	33.00	216.50	0.00	249.50
DISTRICT CLERK STATE FEES	1,752.20	736.52	345.52	0.00	1,082.04
CCC 01/01/04 FORWARD	4,738.64	3,442.43	3,318.95	331.90	6,429.48
CCC 09/01/01 THRU 12/31/03	36.00	0.00	0.00	0.00	0.00
CCC 08/31/99 THRU 08/31/01	102.38	0.00	0.00	0.00	0.00
CCC 09/01/97 THRU 08/30/99	0.00	0.00	0.00	0.00	0.00

FUND	BALANCE 03/31/09	BALANCE 02/28/10	RECEIPTS	DISBURSEMENTS	BALANCE 03/31/10
CCC 09/01/91 THRU 08/31/97	0.00	0.00	0.00	0.00	0.00
EMS TRAUMA FUND	213.75	0.00	0.00	0.00	0.00
DNA TESTING	0.00	0.00	0.00	0.00	0.00
FAILURE TO APPEAR	466.00	349.18	532.00	0.00	881.18
JURY REIMBURSEMENT FEE	388.56	290.70	309.00	30.90	568.80
JUDICIAL SUPPORT - CRIMINAL STATE	555.20	422.60	407.30	0.00	829.90
JUDICIAL SUPPORT - CIVIL	1,985.22	867.83	452.66	0.00	1,320.49
FAMILY PROTECTION FEE	1,114.00	825.00	30.00	0.00	855.00
NONDISCLOSURE FEE	0.00	0.00	0.00	0.00	0.00
DRUG COURT PROGRAM	229.50	90.00	100.00	10.00	180.00
INDIGENT DEFENSE FUND	169.20	135.00	151.10	15.11	270.99
MOVING VIOLATION FINES	0.00	0.81	1.00	0.10	1.71
CHILD SAFETY SEAT	0.00	0.00	0.00	0.00	0.00
RECORD MANAGEMENT FEE	5,456.00	7,813.00	268.00	0.00	8,081.00
COURTHOUSE SECURITY	60,641.16	66,586.66	549.00	0.00	67,135.66
COURTHOUSE SECURITY - JP	2,654.26	3,459.26	68.00	0.00	3,527.26

VOL 22 PG 301

FUND	BALANCE 03/31/09	BALANCE 02/28/10	RECEIPTS	DISBURSEMENTS	BALANCE 03/31/10
LIBRARY	27,213.97	27,488.01	270.00	77.00	27,681.01
COURT RECORDS PRESERVATION	0.00	190.00	80.00	0.00	270.00
JUSTICE COURT TECHNOLOGY FUND	1,513.65	4,943.65	276.00	0.00	5,219.65
COUNTY & DISTRICT CLERK TECHNOLOGY FUND	0.00	0.00	8.00	0.00	8.00
STATE SCHOOL MONEY - SHERIFF	6,023.41	6,023.41	0.00	0.00	6,023.41
STATE SCHOOL MONEY - CONSTABLE, PCT. #1	660.67	600.67	637.59	0.00	1,238.26
JUDICIAL SUPPORT - CRIMINAL COUNTY	1,942.13	2,507.43	43.40	0.00	2,550.83
OMNI FEE	309.01	259.01	201.76	0.00	460.77
ALTERNATE DISPUTE RESOLUTION	0.00	2,070.00	75.00	0.00	2,145.00
GUARDIANSHIP FEE	1,080.00	2,500.00	80.00	0.00	2,580.00
BALANCE AS OF 03/31/10					2,107,787.24

VOL 22 PG 302

FINANCIAL REPORT						
March 31, 2010						
FUND	BALANCE 03/31/09	BALANCE 02/28/10	RECEIPTS	DISBURSEMENTS	BALANCE 03/31/10	
ROAD & BRIDGE #1	254,796.18	229,370.23	168,535.46	22,666.92	375,238.77	
ROAD & BRIDGE #2	352,862.21	256,722.22	172,512.82	14,896.97	414,338.07	
ROAD & BRIDGE #3	409,920.19	316,947.05	168,716.58	22,926.47	462,737.16	
ROAD & BRIDGE #4	343,172.78	288,446.69	196,809.84	25,005.14	460,251.39	
ROAD & BRIDGE SPECIAL #1	2,995.83	3,201.25	0.00	0.00	3,201.25	
BALANCE AS OF 03/31/10						1,715,766.64

FINANCIAL REPORT
February 28, 2010

FUND	BALANCE 02/28/10	RECEIPTS	DISBURSEMENTS	BALANCE 03/31/10
ROAD & BRIDGE #1 TexSTAR	386,957.71	50.99	0.00	387,008.70
ROAD & BRIDGE #2 TexSTAR	386,957.72	50.99	0.00	387,008.71
ROAD & BRIDGE #3 TexSTAR	386,957.71	50.99	0.00	387,008.70
ROAD & BRIDGE #4 TexSTAR	386,957.71	50.99	0.00	387,008.70
BALANCE AS OF 03/31/10				1,548,034.81

FINANCIAL REPORT

March 31, 2010

FUND	BALANCE 03/31/09	BALANCE 02/28/10	RECEIPTS	DISBURSEMENTS	BALANCE 3/31/10
RECORD RETENTION	87,527.61	99,422.11	1,700.92	0.00	101,123.03
HOTEL/MOTEL TAX	67,151.02	102,377.64	347.80	0.00	102,725.44
SABINE COUNTY FSM SPECIAL PROJECTS	200,697.29	110,159.76	0.00	0.00	110,159.76
DISTRICT CLERK SPECIAL REVENUE	6,470.37	5,415.11	76.02	0.00	5,491.13
SABINE COUNTY CONVENTION CENTER BUILDING FUND	44,878.74	46,549.03	158.14	0.00	46,707.17
SABINE COUNTY CLERK RECORD ARCHIVE FEE	35,635.84	53,963.59	1,506.66	0.00	55,470.25
SABINE COUNTY DISTRICT CLERK RECORD ARCHIVE FEE	0.00	65.00	25.23	0.00	90.23
SABINE COUNTY APPELLATE JUDICIAL SYSTEM	0.00	0.18	44.23	0.00	44.41
SABINE COUNTY TCDP #726571	0.00	0.00	0.00	0.00	0.00
SABINE COUNTY DISASTER RECOVERY GRANT DRS #060076	0.00	0.00	3,300.00	3300.00	0.00

March 31, 2010

U.S. Forest Check	1,290,265.17
Schools	645,132.58
To be divided among commissioners	645,132.59
Special Projects	0.00

Road & Bridge Funds

Road & Bridge #1	154,831.82
Road & Bridge #2	154,831.82
Road & Bridge #3	154,831.82
Road & Bridge #4	180,637.13
Total	645,132.59

Schools:

Hemphill Independent School District	446,668.41
West Sabine Independent School District	129,423.35
Brookeland Independent School District	54,114.29
Shelbyville Independent School District	14,926.53
Total	645,132.58

This represents mineral receipts from the National Forest System lands during the period of October 2008 thru September 2009.

VOL ZZ PG 306

SABINE COUNTY CLERK'S OFFICE
 REPORT TO TREASURER FOR MONTH OF MARCH 2010

RECORDING FEES.....	\$ 5,912.25
COPY FEES.....	6,000.00
FINANCE STATEMENTS.....	0.00
MARRIAGE LICENSE.....	90.00
PROBATE FEES... (includes service fee).....	377.00
ASSUMED NAME.....	28.00
CIVIL FEES.....	00.00
BRANDS.....	0.00
APPLICATION FOR BEER LICENSE.....	0.00
DEPOSIT FOR WILLS... 0@5.00.....	0.00
CRIMINAL FEES.....	<u>6,880.20</u>
Subtotal	19,287.45

ALTERNATE DISPUTE RESOLUTION (ADR).00 cases @ 15.00 each....	00.00
COURT TECHNOLOGY FUND..01 cases @4.00 ea..... CTF.....	4.00
COURT PRESERVATION FEE..04 cases @ 10.00 ea.....	40.00
COUNTY SUPPLEMENT FEE...04 cases @ 20.00 each.....	80.00
COUNTY JSF.....05 cases @.60 each.....	3.00
ARREST FEES...03 cases @ 5.00 ea. County...(0partial 2.00).....	15.00
CT.....03 cases @ 2.00 ea. County.....	6.00
ARCHIVE FEE.....	1,750.00
VSCC.....	89.00
RECORD RETENTION FEES.....	1,745.00
COURTHOUSE SECURITY FEES.....	380.00
RECORDS MANAGEMENT FEES.....	70.00
LAW LIBRARY.....04 cases at 30.00 each.....	120.00
COUNTY CLERK SURCHARGE (County)12 @ .20 each.....	2.40
COUNTY CLERK SURCHARGE (State) 23 @ .17 each.....	3.91
INTEREST.....	<u>97.21</u>
Subtotal	23,692.97

STATE FEES.....	<u>708.00</u>
TOTAL	24,400.97

Description of State Fees:

MVF.....00@.10 ea.....	0.00
CSS.....00@.15 ea.....	0.00
AJS.....04@5.00 ea.....	20.00
IDF.....03 @ 2.00 ea.....0@1.00.....	6.00
JSF.....03 @5.40 ea.....0@2.00.....	16.20
JSF.....02 @ 3.40...ea.....	6.80
JSF.....04 @42.00 ea.....	168.00
EMS.....00 @ 100.00 ea...(0 partial).....	00.00
CLSI.....04 @ 10.00 ea.....	40.00
JCPT.....	9.00
CVC.....	170.50
FA.....	20.00
CCC.....	176.50
JCD.....	1.50
CMI.....	1.50
TP.....	60.00
DCP.....00 @ 50.00 ea.....(00Partial 4.50).....	00.00
JRF.....03 @4.00 ea.....	<u>12.00</u>
TOTAL	708.00

VOL ZZ PG 307

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 Mar., 2010.

Janice McDaniel
DATED Apr. 05, 2010

VOL 22 PG 308

MONTHLY REPORT TO COMMISSIONERS COURT

Month: February

Name: JOHN B. TONER

Title: CEA-AGNR

This Month:

Total Miles Traveled: 1005

- 3-03-10- Horticulture program planning meeting West Sabine, Mrs Ozan.
- 3-16-10- Valodate show rabbits, beef/swine nutrition program weigh-in, 123 attended.
- 3-8-9-10- Assisted 2 county 4-H members at the Houston Livestock show.
- 3/11/10- Sabine County Junior Show committee meeting, 11 attended, finalized plans and awards for 2010 show.
- 3/12/10- Planning committee meeting Multi-county cow/calf program, 5 attended. San Augustine
- 3/19/10- Checked feral swine demo.
- 3/25/10- Horse club leaders meeting, discuss first playday, concessions and volunteer jobs, 6 attended.

2 News articles sent to Sabine County Reporter, and Web page Toledo Chronicle.

2 newspaper article, 26 farm visits, 42 Office visits,, 71 phone calls,

Next Month:

- 4/1-3/10- Sabine County Junior Livestock show/Auction
- 4/13/10- Soil ammendments, irrigation in small gardens program Nacogdoches.
- 4/14-15- TCAAA inservice training Crockett
- 4/15/10- Horse club leaders meeting
- 4/17/10- Sabine county Horse club playday
- 4/19/10- Fruit tree fertilization program
- 4/21/10- Grafting clinic Rusk county Master gardeners.
- 4/28/10- Cow/calf program meeting At W. Elliotts farm.

Signature

County Extension Agent-AGNR

Title

04/05/10

Date

VOL 22 PG 309

MONTHLY SCHEDULE OF TRAVEL REPORT

Month: **March 2010**

Name: **JOHN B. TONER**

Title: **CEA-AGNR**

Date	Scope/Description of Travel	Miles Traveled	Amount	
			Meals	Lodging
3/1	Planning meeting West Sabine ag department	20.0		
3/2	A. Carlson yard problem	22.0		
3/2	Andy Rushing pecan tree problem Busby Point	25.0		
3/4	West Sabine Elementary, Dana Ozan hort project	20.0		
3/4	Elliotts show calves visit	19.0		
3/7	Travel Houston for Livestock show	179.0		
3/10	Return from Houston	179.0		
3/11	Sabine co. junior show committee meeting	22.0		
3/12	Multi County Cow calf planning meeting San Augustine	56.0	\$10.00	
3/15	Visit show projects Butler, Fuller, Burkett	48.0		
3/16	Visit broiler show projects	37.0		
3/17	E. Lewis, soil test yard problem	33.0		
3/18	D. Rhames pasture testing forage selection	29.0		
3/18	Jordan Wesley soil testing hay meadow	26.0		
3/19	E. Loggins feralhog trapping demo.	31.0		
3/22	Kaitlyn Chance show project preparation	13.0		
3/23	A. Fuller peach tree planing	28.0		
3/24	Look for swine and goat prospects Swinneyville, Athens	280.0	\$10.00	
3/25	Horse club leaders meeting, select broilers for county show	139.0		
Grand Total of Mileage, Meals and Lodging		1,206.0	\$20.00	\$0.00

Other expenses in field (list):

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

Signature

04/05/10

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.

VOL 22 PG 310

BUDGET AMENDMENT

Date: April 12, 2010

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following budget amendments:

	FUND	DEPT.	ACCOUNT	AMOUNT
TO:	General Fund	County Clerk	HAVA & Election Contracts	\$14,235.00
TO:	General Fund	County Clerk	Election Supplies	\$14,235.00

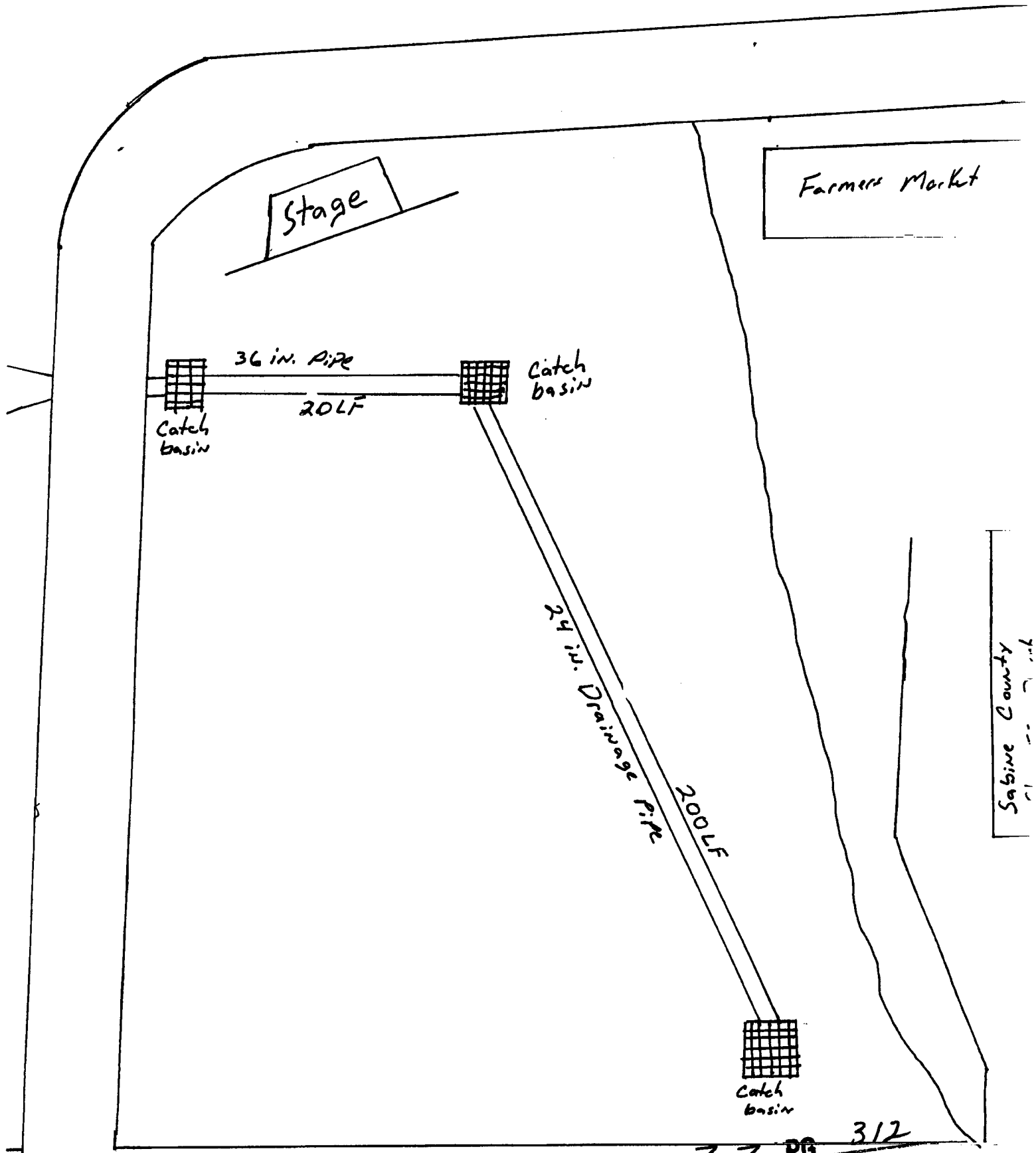
This is to record the monies received from the HAVA reimbursement on election supplies.

Janice McDaniel
Department Head

Janice McDaniel
Attest County Clerk

Charles E. Watson
Approved Commissioners Court

VOL 22 PG 311



VOL 22 PG 312

Sabine County



RECEIVED
3/25/10

DEEP EAST TEXAS COUNCIL OF GOVERNMENTS & ECONOMIC DEVELOPMENT DISTRICT
Serving Angelina, Houston, Jasper, Nacogdoches, Newton, Polk,
Sabine, San Augustine, San Jacinto, Shelby, Trinity, Tyler counties

March 11, 2010

Honorable Charles Watson
Sabine County Judge
P.O. Box 716
Hemphill, Texas 75948

Dear Judge Watson:

The Deep East Texas Council of Governments begins a new Board membership on July 1, 2010. We need your cooperation in selecting an elected official from Sabine County to serve on the Board of Directors. Article VII, paragraph 1 of the Bylaws states Representatives from member counties will be selected by the county commissioner's court of each respective county. County membership is determined as follows:

Population	Number of Members
0 - 24,999	1
25,000 - 49,999	2
50,000 - 74,999	3
75,000 - 99,999	4

Please list below the official you have duly appointed and return this information to DETCOG in the enclosed envelope as soon as possible. Sabine County County's current member is yourself. The appointment from Sabine County for 2010-2011 is:

Name	Elected Position	Preferred Mailing Address	Phone
1. Charles E. Watson,	Sabine County Judge,		(409) 787-3543
		P. O. Box 716, Hemphill, TX 75948	

Sincerely yours,

Walter G. Diggles, Sr.
Executive Director

I, Janice McDaniel, of Sabine County, do hereby certify that the above listed appointment were made by the Commissioners Court and has been recorded in our minutes.

Date: 4/12/10 Signature:

Title: Sabine County Clerk

Donnie Henson
President
Sabine River Authority

Lonnie Hunt
1st Vice President
Houston County Judge

Ben Bythewood
2nd Vice President
Mayor of Woodville

Royce Wells
3rd Vice President
San Jacinto Co
Commissioner

Charles Watson
Secretary
Sabine County Judge

Leroy Hughes
Treasurer
Mayor of San Augustine

Jack Gorden
Immediate Past President
Mayor of Lufkin

Executive Director

Walter G. Diggles, Sr.
210 Premier Drive
Jasper, TX 75951
409-384-5704 phone
409-384-5390 fax
409-384-5975 tdd
www.detcog.org

Legal Counsel

Greg Longino
Attorney-at-Law
Lufkin, Tx

VOL 2-2 PG 313

April 1, 2010

Brittany Lane
CIRA Coordinator
County Information Resources Agency

Re: Sabine County Website

Ms. Lane,

I authorize Kerwin K. "2-K" Lloyd to begin development of the Sabine County website.

Charles E. Watson

Charles E. Watson

Sabine County Judge

VOL 22 PG 3/4

Golden's Restoration & Floor Care

500 Harley Golden Road
Lufkin, Tx 75901
(936)634-2705 Fax (936)639-2765
Tax ID. # 02-0567320

SABINE

Room: First Floor

DESCRIPTION	QNTY	UNIT COST	TOTAL
Clean floor/tile and grout	1,267.00 SF @	0.40 =	506.80

Room: Second Floor

DESCRIPTION	QNTY	UNIT COST	TOTAL
Clean floor/tile and grout	774.00 SF @	0.40 =	309.60

Room: Third Floor

DESCRIPTION	QNTY	UNIT COST	TOTAL
Clean floor/tile and grout	330.00 SF @	0.40 =	132.00

Adjustments for Base Service Charges

Adjustment

Floor Cleaning Technician			55.20
Total Adjustments for Base Service Charges:			55.20
Line Item Totals: SABINE			1,003.60

SABINE

03/23/2010 Page: 2

VOL 22 PG 315

Office: (409) 384-4251

Fax: (409) 384-5821

12 39 45 p.m

06-30-2008

2 / 2

936 596-6007
ACTION FLOOR & BUILDING SERVICES

Specializing in Floor Stripping • Waxing • Carpet Shampooing
Cleaning Office Buildings, Churches, Etc.

Donnell Barlow
Owner



620 Emerald Dr.
Jasper, TX 75951

"We Don't Cut Corners, We Clean Them."

S & **B**uilding Service Contractor

1 Dr. • Jasper, Texas 75951 • 409.384.4251 • (Fax) 409.384.5821

DATE: 3-24-10

INVOICE # 8003

Company Name: SABINE COURT Y COURT HOUSE
Address: HEMPHILL, TEXAS 75948

Phone: _____

Fax: _____

Description of Services	Strip & Rise Top Scrub all ceramic tile 1st and 3rd floor
Materials	including stairs

Amount: 1,995⁰⁰

Sales Tax: EXEMPT

Total: 1,995⁰⁰

Agreement:

*A finance charge of 1.5% per month (Annual Rate of 18%) will be charged on balances over 30 days.

* Please pay from this invoice. No other statement will be rendered

Signature _____

Owner's Signature

VOL 22 PG 316

RESOLUTION
COUNTY GOVERNMENT MONTH 2010

WHEREAS county government is the oldest form of local government in the United States;

WHEREAS county government in Texas has been a major partner in providing services to citizens since the early Republic days;

WHEREAS there are 254 counties in Texas providing services to their citizens in cost-effective ways;

WHEREAS counties are on the front line of addressing many of the state's and nation's most critical issues, including the criminal justice system, public safety, transportation, indigent health care, records management, an equitable property tax system, special assistance to the elderly, support for youth programs, emergency management and the wise use of our natural resources;

WHEREAS counties in Texas provide these and other essential services through the local control of their voters and most often without financial assistance from the state;

WHEREAS the mission of Texas county government is to continue to meet the needs of citizens without placing undue burden on local taxpayers;

WHEREAS county officials encourage their citizens to participate in all aspects of their county government and to renew their acquaintanceship with the many services that counties provide;

WHEREAS a timely occasion to do so and demonstrate the importance and relevance of county government as a cog and partner within the local, state and federal government framework is the 2010 celebration of *County Government Month*;

NOW THEREFORE BE IT RESOLVED that the Commissioners Court of Sabine County does hereby officially declare the month of April 2010 as *County Government Month*.

Charles E. Watson
County Judge

Keith Clark
COMMISSIONER PCT 1

Jimmy McDaniel
COMMISSIONER PCT 2

Doyle Dickerson
COMMISSIONER PCT 3

Layne Starnes
COMMISSIONER PCT 4

ATTEST:

Janice McDaniel
Janice McDaniel, County Clerk



VOL 27 PG 317

PROCLAMATION

WHEREAS the people across Texas wish to live in harmony with the natural resources and leave a better earth for our children and grandchildren;

WHEREAS conservationists across our beautiful State work hand-in-hand with the citizens of Texas to conserve natural resources and to create a healthy land;

WHEREAS leadership for conservation of natural resources on private lands is provided by a partnership that includes soil conservation districts, State conservation agencies, other Federal agencies, Tribes, and the USDA Natural Resources Conservation Service;

WHEREAS the Natural Resources Conservation Service and its predecessor, the Soil Conservation Service, have been helping agricultural landowners in Texas meet their conservation goals;

WHEREAS the Natural Resources Conservation Service has established an important conservation partnership with farmers and ranchers in Texas;

WHEREAS now is the time to recognize the contributions of the Natural Resources Conservation Service and its partners, and to increase awareness among the State's citizens of the importance of natural resources;

Now, therefore, I, Charles E. Watson, do proclaim April 27, 2010, as Conservation Day in honor of the 75th Anniversary of the Natural Resources Conservation Service in the State of Texas, and urge all citizens to celebrate this special observance, and further, to reflect on ways that together that we can contribute to a healthy environment and make Texas an even greater place to live, work, and raise a family.

IN WITNESS WHEREOF, I have hereunto set my hand and cause the seal of Texas to be affixed
12th (day) of April (month), 2010.

Charles E. Watson
Charles E. Watson, County Judge

Keith Clark
Keith Clark, Commissioner Pct. 1

Jimmy McDaniel
Jimmy McDaniel, Commissioner Pct. 2

Doyle Dickerson
Doyle Dickerson, Commissioner #3

Fayne Warner
Fayne Warner, Commissioner Pct. 4

Janice McDaniel
Janice McDaniel, County Clerk



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~~VOL 22 PG 319~~

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 248
 JAVICE M. DUNN, COUNTY CLERK
 BY James D. Long Deputy

