

Monday, April 26, 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 Pastor David Digmon led the Court in prayer.

AGENDA ITEM #1-General Business

Commissioner Clark moved to approve the minutes as written for the April 12th regular session of Court. Commissioner McDaniel seconded. All voted for. Motion carried.

AGENDA ITEM #2-Approve Reports

Commissioner Clark moved to accept the report from the Tax Assessor/Collector. Commissioner Warner seconded. All voted for. Motion carried.

AGENDA ITEM #3-Line Item Transfers

No line item transfers were submitted.

AGENDA ITEM #4-Budget Amendments

No budget amendments were submitted.

AGENDA ITEM #5-Discuss with Possible Action: Proposed Road Name /Brookeland Cemetery, Pct. 3

Precinct three (3) Commissioner, Doyle Dickerson, requested this agenda item be struck from the agenda. Agenda item was struck.

AGENDA ITEM #6-Discuss with Possible Action: Accept Brookeland Cemetery as Public Road with County Maintenance, Pct. 3

Precinct three (3) Commissioner, Doyle Dickerson, requested this agenda item be struck from the agenda. Agenda item was struck.

AGENDA ITEM #7-Recognize Commissioners for Continuing Education

Judge Watson said each Commissioner was presented a certificate of continuing education for completing all required hours for the year 2009 and certificates for 16 hours continuing education for the V. G. Young Institute

of County Government. We need to commend our Commissioners in their efforts.

AGENDA ITEM #8-Discuss with Possible Action Voting Pcts. 1 & 2

County Clerk, Janice McDaniel, informed the Court that the Justice Department is requiring that it be approved through Commissioners' Court that we are permanently moving the voting at precinct 1 from the Fellowship Hall at First Baptist Church to the First Baptist Church New Family Life Center. It is the same at Yellowpine Baptist Church, precinct 2. We are moving the voting from the sanctuary to the new Fellowship building. They are both at the same addresses as before, just different buildings.

Commissioner Dickerson moved to approve these changes for precinct 1 and precinct 2 voting locations. Commissioner Warner seconded. All voted for. Motion carried.

AGENDA ITEM #9-Discuss with Possible Action on Subdivision Plat Approval from Mark Daigle in Pct. #2

No action was taken at this time. The required letters were not with the plat.

AGENDA ITEM #10-Discuss with Possible Action on Representatives from Sabine County Commissioners' Court to Serve on Delegations to Austin and Washington

Commissioner Clark moved to appoint Judge Watson as the representative for Washington. Commissioner McDaniel seconded. All voted for. Motion carried.

Commissioner McDaniel moved to appoint Commissioner Clark as the representative for Austin. Commissioner Dickerson seconded. All voted for. Motion carried. See attached copy.

AGENDA ITEM #11-Discuss with Possible Action on Memorandum for Understanding with Jasper-Newton County Public Health District

Commissioner Clark moved to enter into the memorandum for understanding with Jasper-Newton County Public Health district. Commissioner McDaniel seconded. All voted for. Motion carried. See attached copy.

AGENDA ITEM #12-Discuss with Possible Action on Sabine County Floodplain Program

Mr. Lloyd said in 2000 we enrolled to participate in the flood plain. That was all that happened. He said we will eventually have to complete the requirements. He gave the Court an overview of the requirements.

Commissioner Clark moved to appoint Mr. Lloyd as the Flood Plains Administrator for Sabine County. Commissioner McDaniel seconded. All voted for. Motion carried.

AGENDA ITEM #13-Pay Accounts and Salaries

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

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

Charles E. Watson CHARLES WATSON

Keith Clark KEITH CLARK

Jimmy McDaniel JIMMY MCDANIEL

Doyle Dickerson DOYLE DICKERSON

Fayne Warner FAYNE WARNER

ATTEST: COUNTY CLERK

Janice McDaniel JANICE MCDANIEL

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 4/23/2010

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
AURC AUSTIN RIBBON & COMPUTERS										
SI-173290	04/08/10	04/23/10	05/23/10							
BLACK TONER TYPE 115 FOR AP600BN		6310.403		\$224.25						\$224.25
INVOICE SI-173290 TOTALS:				\$224.25	\$0.00	\$0.00				\$224.25
AUSTIN RIBBON & COMPUTERS TOTALS:				\$224.25	\$0.00	\$0.00				\$224.25
BBPH BROOKSHIRE BROTHERS PHARMACY										
133208	12/29/09	04/23/10	02/12/10							
CREDIT FOR PRESCRIPTION FOR JESSIE TURLEY		6543.560		(\$2.00)						(\$2.00)
INVOICE 133208 TOTALS:				(\$2.00)	\$0.00	\$0.00				(\$2.00)
136294	12/29/09	04/23/10	02/12/10							
PRESCRIPTION FOR GEORGE JACKSON		6543.560		\$48.06						\$48.06
INVOICE 136294 TOTALS:				\$48.06	\$0.00	\$0.00				\$48.06
140420	01/21/10	04/23/10	03/07/10							
PRESCRIPTION FOR JACK PUCKETT		6543.560		\$8.00						\$8.00
INVOICE 140420 TOTALS:				\$8.00	\$0.00	\$0.00				\$8.00
147498	04/23/10	04/23/10	06/07/10							
PRESCRIPTION FOR ROBERT WHITE		6543.560		\$4.00						\$4.00
INVOICE 147498 TOTALS:				\$4.00	\$0.00	\$0.00				\$4.00
BROOKSHIRE BROTHERS PHARMACY TOTALS:				\$58.06	\$0.00	\$0.00				\$58.06
DEIM DONNY IMPSON										
553705	04/19/10	04/23/10	06/03/10							
PARTS FOR LAVATORY		6450.408		\$30.00						\$30.00
LABOR FOR LAVATORY		6450.408		\$75.00						\$75.00
INVOICE 553705 TOTALS:				\$105.00	\$0.00	\$0.00				\$105.00
DONNY IMPSON TOTALS:				\$105.00	\$0.00	\$0.00				\$105.00
DIPA DIXIE PAPER COMPANY										
142937	04/07/10	04/23/10	05/22/10							
WHITE ROLL TOWEL 1.75" CORE		6310.408		\$51.64						\$51.64
PRIME SOURCE KITCHEN TOWEL		6310.408		\$39.18						\$39.18

VOL ZZ - PG 323

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/23/2010

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 142937 TOTALS:				\$90.82	\$0.00	\$0.00				\$90.82
143394	04/08/10	04/23/10	05/23/10							
JUBILEE 9" JUMBO TOILET TISSUE		6310.408		\$38.03						\$38.03
INVOICE 143394 TOTALS:				\$38.03	\$0.00	\$0.00				\$38.03
DIXIE PAPER COMPANY TOTALS:				\$128.85	\$0.00	\$0.00				\$128.85
DOFO	DONNECE FOSTER									
042210	04/22/10	04/23/10	06/06/10							
350 MILES @ .50 CENTS 1/12, 2/4, 2/22, 2/23, 3/18		6104.435		\$175.00						\$175.00
102 MILES @ .50 CENTS 1/22, 1/26		6104.435		\$51.00						\$51.00
INVOICE 042210 TOTALS:				\$226.00	\$0.00	\$0.00				\$226.00
DONNECE FOSTER TOTALS:				\$226.00	\$0.00	\$0.00				\$226.00
EPSS	EUGENE PROCELLA SERVICE STA.									
042210	04/16/10	04/23/10	05/31/10							
18 GALLONS OF GASOLINE		6106.435		\$54.00						\$54.00
INVOICE 042210 TOTALS:				\$54.00	\$0.00	\$0.00				\$54.00
EUGENE PROCELLA SERVICE STA. TOTALS:				\$54.00	\$0.00	\$0.00				\$54.00
ESSS	EAST SABINE NUTRITION									
109659	03/01/10	04/22/10	04/15/10							
11 MEALS		6542.560		\$49.50						\$49.50
INVOICE 109659 TOTALS:				\$49.50	\$0.00	\$0.00				\$49.50
109660	03/03/10	04/22/10	04/17/10							
10 MEALS		6542.560		\$45.00						\$45.00
INVOICE 109660 TOTALS:				\$45.00	\$0.00	\$0.00				\$45.00
109661	03/04/10	04/22/10	04/18/10							
11 MEALS		6542.560		\$49.50						\$49.50
INVOICE 109661 TOTALS:				\$49.50	\$0.00	\$0.00				\$49.50
109662	03/05/10	04/22/10	04/19/10							
12 MEALS		6542.560		\$54.00						\$54.00

VOL ZZ PG 324

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 4/23/2010

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 109662 TOTALS:				\$54.00	\$0.00	\$0.00				\$54.00
109663 12 MEALS	03/08/10	04/22/10 6542.560	04/22/10	\$54.00						\$54.00
INVOICE 109663 TOTALS:				\$54.00	\$0.00	\$0.00				\$54.00
109664 9 MEALS	03/09/10	04/22/10 6542.560	04/23/10	\$40.50						\$40.50
INVOICE 109664 TOTALS:				\$40.50	\$0.00	\$0.00				\$40.50
109665 9 MEALS	03/10/10	04/22/10 6542.560	04/24/10	\$40.50						\$40.50
INVOICE 109665 TOTALS:				\$40.50	\$0.00	\$0.00				\$40.50
109666 14 MEALS	03/15/10	04/22/10 6542.560	04/29/10	\$63.00						\$63.00
INVOICE 109666 TOTALS:				\$63.00	\$0.00	\$0.00				\$63.00
109667 14 MEALS	03/16/10	04/22/10 6542.560	04/30/10	\$63.00						\$63.00
INVOICE 109667 TOTALS:				\$63.00	\$0.00	\$0.00				\$63.00
109668 14 MEALS	03/17/10	04/22/10 6542.560	05/01/10	\$63.00						\$63.00
INVOICE 109668 TOTALS:				\$63.00	\$0.00	\$0.00				\$63.00
109669 15 MEALS	03/18/10	04/22/10 6542.560	05/02/10	\$67.50						\$67.50
INVOICE 109669 TOTALS:				\$67.50	\$0.00	\$0.00				\$67.50
109670 14 MEALS	03/19/10	04/22/10 6542.560	05/03/10	\$63.00						\$63.00
INVOICE 109670 TOTALS:				\$63.00	\$0.00	\$0.00				\$63.00
109671 15 MEALS	03/22/10	04/22/10 6542.560	05/06/10	\$67.50						\$67.50
INVOICE 109671 TOTALS:				\$67.50	\$0.00	\$0.00				\$67.50
109672 14 MEALS	03/23/10	04/22/10 6542.560	05/07/10	\$63.00						\$63.00
INVOICE 109672 TOTALS:				\$63.00	\$0.00	\$0.00				\$63.00

VOL 22 PG 325

*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/23/2010

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
109673 14 MEALS	03/24/10	04/22/10 6542.560	05/08/10	\$63.00						\$63.00
INVOICE 109673 TOTALS:				\$63.00	\$0.00	\$0.00				\$63.00
109674 15 MEALS	03/25/10	04/22/10 6542.560	05/09/10	\$67.50						\$67.50
INVOICE 109674 TOTALS:				\$67.50	\$0.00	\$0.00				\$67.50
109675 15 MEALS	03/26/10	04/22/10 6542.560	05/10/10	\$67.50						\$67.50
INVOICE 109675 TOTALS:				\$67.50	\$0.00	\$0.00				\$67.50
109676 13 MEALS	03/29/10	04/22/10 6542.560	05/13/10	\$58.50						\$58.50
INVOICE 109676 TOTALS:				\$58.50	\$0.00	\$0.00				\$58.50
109677 14 MEALS	03/30/10	04/22/10 6542.560	05/14/10	\$63.00						\$63.00
INVOICE 109677 TOTALS:				\$63.00	\$0.00	\$0.00				\$63.00
109678 13 MEALS	03/31/10	04/22/10 6542.560	05/15/10	\$58.50						\$58.50
INVOICE 109678 TOTALS:				\$58.50	\$0.00	\$0.00				\$58.50
EAST SABINE NUTRITION TOTALS:				\$1,161.00	\$0.00	\$0.00				\$1,161.00
FLSE FLEET SERVICES										
71117436-042210 7.521 GALLONS OF GASOLINE EXEMPT TAX	03/05/10	04/23/10 6335.560 6335.560	04/19/10	\$20.00 (\$1.38)						\$20.00 (\$1.38)
INVOICE 71117436-042210 TOTALS:				\$18.62	\$0.00	\$0.00				\$18.62
MQ001240 14.347 GALLONS OF GASOLINE EXEMPT TAX	03/05/10	04/23/10 6335.560 6335.560	04/19/10	\$37.00 (\$2.63)						\$37.00 (\$2.63)
INVOICE MQ001240 TOTALS:				\$34.37	\$0.00	\$0.00				\$34.37
202503 18.999 GALLONS OF GASOLINE	03/06/10	04/23/10 6335.560	04/20/10	\$53.75						\$53.75

VOL ZZ PG 326

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/23/2010

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
EXEMPT TAX		6335.560		(\$4.62)						(\$4.62)
INVOICE 202503 TOTALS:				\$49.13	\$0.00	\$0.00				\$49.13
71117407	03/07/10	04/23/10	04/21/10							
13.501 GALLONS OF GASOLINE		6335.560		\$36.44						\$36.44
EXEMPT TAX		6335.560		(\$2.47)						(\$2.47)
INVOICE 71117407 TOTALS:				\$33.97	\$0.00	\$0.00				\$33.97
71117414-042210	03/09/10	04/23/10	04/23/10							
8.032 GALLONS OF GASOLINE		6335.560		\$22.00						\$22.00
EXEMPT TAX		6335.560		(\$1.47)						(\$1.47)
INVOICE 71117414-042210 TOTALS:				\$20.53	\$0.00	\$0.00				\$20.53
BTR2456	03/20/10	04/23/10	05/04/10							
11.977 GALLONS OF GASOLINE		6335.560		\$32.81						\$32.81
EXEMPT TAX		6335.560		(\$2.19)						(\$2.19)
INVOICE BTR2456 TOTALS:				\$30.62	\$0.00	\$0.00				\$30.62
DCS3880	03/24/10	04/23/10	05/08/10							
23.760 GALLONS OF GASOLINE		6335.560		\$66.50						\$66.50
EXEMPT TAX		6335.560		(\$4.35)						(\$4.35)
INVOICE DCS3880 TOTALS:				\$62.15	\$0.00	\$0.00				\$62.15
169391	03/25/10	04/23/10	05/09/10							
20.460 GALLONS OF GASOLINE		6335.560		\$55.85						\$55.85
EXEMPT TAX		6335.560		(\$3.74)						(\$3.74)
INVOICE 169391 TOTALS:				\$52.11	\$0.00	\$0.00				\$52.11
71117558	03/29/10	04/23/10	05/13/10							
10.000 GALLONS OF GASOLINE		6335.560		\$27.39						\$27.39
EXEMPT TAX		6335.560		(\$1.83)						(\$1.83)
INVOICE 71117558 TOTALS:				\$25.56	\$0.00	\$0.00				\$25.56
71117407-042210	04/01/10	04/23/10	05/16/10							
15.001 GALLONS OF GASOLINE		6335.560		\$43.04						\$43.04
EXEMPT TAX		6335.560		(\$3.65)						(\$3.65)
INVOICE 71117407-042210 TOTALS:				\$39.39	\$0.00	\$0.00				\$39.39
711174070422	04/03/10	04/23/10	05/18/10							
14.149 GALLONS OF GASOLINE		6335.560		\$41.02						\$41.02

VOL 22 PG 327

*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/23/2010

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
EXEMPT TAX		6335.560		(\$3.44)						(\$3.44)
INVOICE 711174070422 TOTALS:				\$37.58	\$0.00	\$0.00				\$37.58
22572523 MONTHLY CARD CHARGE	04/06/10	04/23/10 6335.560	05/21/10	\$16.00						\$16.00
INVOICE 22572523 TOTALS:				\$16.00	\$0.00	\$0.00				\$16.00
172104 20975 GALLONS OF GASOLINE EXEMPT TAX	04/12/10	04/23/10 6335.560 6335.560	05/27/10	\$59.13 (\$5.10)						\$59.13 (\$5.10)
INVOICE 172104 TOTALS:				\$54.03	\$0.00	\$0.00				\$54.03
FLEET SERVICES TOTALS:				\$474.06	\$0.00	\$0.00				\$474.06
GALL 510529433	GALL'S INC.	04/07/10 04/22/10	05/22/10							
GALLS SURFACE MOJUNT LED LIGHTS		6500.560		\$143.96						\$143.96
SHIPPING		6500.560		\$10.00						\$10.00
INVOICE 510529433 TOTALS:				\$153.96	\$0.00	\$0.00				\$153.96
GALL'S INC. TOTALS:				\$153.96	\$0.00	\$0.00				\$153.96
GOKE 22263	GO KEYLESS	04/05/10 04/23/10	05/20/10							
ELAN-SCHLAGE FE575 KEYPAD ENTRY LOCK		6310.499		\$132.50						\$132.50
INVOICE 22263 TOTALS:				\$132.50	\$0.00	\$0.00				\$132.50
GO KEYLESS TOTALS:				\$132.50	\$0.00	\$0.00				\$132.50
GOTH 042210	GORDON THIBODEAUX	04/01/10 04/23/10	05/16/10							
416 MILES AT .50 CENTS		6470.405		\$208.00						\$208.00
INVOICE 042210 TOTALS:				\$208.00	\$0.00	\$0.00				\$208.00
GORDON THIBODEAUX TOTALS:				\$208.00	\$0.00	\$0.00				\$208.00
HPCO 47440315	HEWLETT-PACKARD COMPANY	04/08/10 04/23/10	05/23/10							

VOL 22 PG 328

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/23/2010

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
HP BRIGHT WHITE INKJET PAPER 24		6310.669		\$13.00						\$13.00
HP BRIGHT WHITE INKJET PAPER 36		6310.669		\$20.00						\$20.00
HP BOND 42"		6310.669		\$34.00						\$34.00
INVOICE 47440315 TOTALS:				\$67.00	\$0.00	\$0.00				\$67.00
279887576	04/09/10	04/23/10	05/24/10							
3 HP BRIGHT WHITE INKJET PAPER		6310.669		\$39.00						\$39.00
INVOICE 279887576 TOTALS:				\$39.00	\$0.00	\$0.00				\$39.00
HEWLETT-PACKARD COMPANY TOTALS:				\$106.00	\$0.00	\$0.00				\$106.00
JACT JASPER COUNTY TREASURER										
042210	04/09/10	04/23/10	05/24/10							
SALARY AND EXPENSES		6107.435		\$9,592.81						\$9,592.81
GROUP MEDICAL		6202.435		\$3,975.30						\$3,975.30
INVOICE 042210 TOTALS:				\$13,568.11	\$0.00	\$0.00				\$13,568.11
JASPER COUNTY TREASURER TOTALS:				\$13,568.11	\$0.00	\$0.00				\$13,568.11
KIGU KIMBERLY GUESS										
5682-4-22-10	04/09/10	04/23/10	05/24/10							
270.84 MILES @ .50 CENTS		6470.499		\$135.42						\$135.42
5/2/10 - MEALS		6470.499		\$53.25						\$53.25
5/3/10 - MEALS		6470.499		\$71.00						\$71.00
5/4/10 - MEALS		6470.499		\$71.00						\$71.00
5/5/10 - MEALS		6470.499		\$53.25						\$53.25
INVOICE 5682-4-22-10 TOTALS:				\$383.92	\$0.00	\$0.00				\$383.92
KIMBERLY GUESS TOTALS:				\$383.92	\$0.00	\$0.00				\$383.92
LCSG LPS COMPUTER SERVICE GROUP										
120475	04/12/10	04/23/10	05/27/10							
DESIGNJET 500/800 D-SIZE BELT		6450.408		\$126.00						\$126.00
REPLACEMENT KIT										
SHIPPING CHARGE		6450.408		\$10.81						\$10.81
INVOICE 120475 TOTALS:				\$136.81	\$0.00	\$0.00				\$136.81
LPS COMPUTER SERVICE GROUP TOTALS:				\$136.81	\$0.00	\$0.00				\$136.81

VOL 22 PG 329

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 4/23/2010

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
LEXN	LEXISNEXIS									
1003135051	03/31/10	04/23/10	05/15/10							
LEXISNEXIS ONLINE & RELATED CHARGES		6524.403		\$77.00						\$77.00
		INVOICE 1003135051 TOTALS:		\$77.00	\$0.00	\$0.00				\$77.00
		LEXISNEXIS TOTALS:		\$77.00	\$0.00	\$0.00				\$77.00
NECO	NEWTON COUNTY									
11206040110SAB	04/01/10	04/22/10	05/16/10							
PRESCRIPTION MEDICINE FOR GEORGE JACKSON		6543.560		\$46.68						\$46.68
		INVOICE 11206040110SAB TOTALS:		\$46.68	\$0.00	\$0.00				\$46.68
		NEWTON COUNTY TOTALS:		\$46.68	\$0.00	\$0.00				\$46.68
PIBO	PITNEY BOWES									
3105047-MR10-4/22	04/13/10	04/23/10	05/28/10							
MONTHLY LEASE AGREEMENT		6612.409		\$777.00						\$777.00
		INVOICE 3105047-MR10-4/22 TOTALS:		\$777.00	\$0.00	\$0.00				\$777.00
		PITNEY BOWES TOTALS:		\$777.00	\$0.00	\$0.00				\$777.00
PRAB	PRITCHARD & ABBOTT, INC.									
050110	04/22/10	04/23/10	06/06/10							
PC COLLECTION CONTRACT MAY INSTALLMENT		6543.499		\$6,077.00						\$6,077.00
		INVOICE 050110 TOTALS:		\$6,077.00	\$0.00	\$0.00				\$6,077.00
		PRITCHARD & ABBOTT, INC. TOTALS:		\$6,077.00	\$0.00	\$0.00				\$6,077.00
QUCO	QUILL CORPORATION									
4729888	04/08/10	04/23/10	05/23/10							
ZIPPERED BUSINESS CARD HOLDER, 120-CARD		6310.499		\$18.89						\$18.89
2 1/6X4 ROTARY CARDS		6310.499		\$24.74						\$24.74
		INVOICE 4729888 TOTALS:		\$43.63	\$0.00	\$0.00				\$43.63
		QUILL CORPORATION TOTALS:		\$43.63	\$0.00	\$0.00				\$43.63

VOL ZZ - PG 330

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/23/2010

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SACD SAM'S CLUB										
001873	03/07/10	04/23/10	04/21/10							
2" CLEAN RELEASE		6450.560		\$47.76						\$47.76
ALL PURPOSE PAPER		6450.560		\$13.94						\$13.94
2" MASKING TAPE		6450.560		\$22.70						\$22.70
INVOICE 001873 TOTALS:				\$84.40	\$0.00	\$0.00				\$84.40
003170										
	03/13/10	04/23/10	04/27/10							
FISH FRY SEASONING		6542.560		\$5.88						\$5.88
CREAMY LIQUID		6542.560		\$18.89						\$18.89
ZIPLOC FREEZER GALLON		6542.560		\$10.98						\$10.98
ZIPLOC FREEZER QT		6542.560		\$9.40						\$9.40
TIME CARDS		6500.560		\$6.98						\$6.98
ATOMIC TIME CLOCK		6500.560		\$199.62						\$199.62
CALCULATOR COMBO		6500.560		\$18.34						\$18.34
2 YR SP		6500.560		\$19.88						\$19.88
INVOICE 003170 TOTALS:				\$289.97	\$0.00	\$0.00				\$289.97
SAM'S CLUB TOTALS:				\$374.37	\$0.00	\$0.00				\$374.37
SACP SABINE COUNTY CHILD PROTECTIVE										
042210	04/06/10	04/23/10	05/21/10							
2010 BUDGETED FUNDS		6319.409		\$500.00						\$500.00
INVOICE 042210 TOTALS:				\$500.00	\$0.00	\$0.00				\$500.00
SABINE COUNTY CHILD PROTECTIVE TOTALS:				\$500.00	\$0.00	\$0.00				\$500.00
SCOT SCOTT - MERRIMAN, INC.										
042889	03/31/10	04/23/10	05/15/10							
1 BIRTH RECORD REPLACEMENT BINDER		6310.403		\$68.00						\$68.00
#1-C, 1910-1917										
SHIPPING AND HANDLING		6310.403		\$18.78						\$18.78
INVOICE 042889 TOTALS:				\$86.78	\$0.00	\$0.00				\$86.78
SCOTT - MERRIMAN, INC. TOTALS:				\$86.78	\$0.00	\$0.00				\$86.78
SHCO SHREVEPORT COMMUNICATIONS										
537787	03/30/10	04/22/10	05/14/10							
INSTALLATION/REMOVAL		6504.560		\$99.00						\$99.00

VOL ZZ PG 331

*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/23/2010

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
APC FACE PLATE BLANK 3" J		6504.560		\$13.35						\$13.35
IN-LINE FUSEHOLDER YELLOW		6504.560		\$3.00						\$3.00
15-AMP FUSE 15AGC		6504.560		\$1.00						\$1.00
INVOICE 537787 TOTALS:				\$116.35	\$0.00	\$0.00				\$116.35
SHREVEPORT COMMUNICATIONS TOTALS:				\$116.35	\$0.00	\$0.00				\$116.35
SHS SHELBY SAVINGS BANK										
1105.000	03/25/10	04/22/10	05/09/10							
3/24/10 HOTEL ROOM CHARGE		1105.000		\$85.00						\$85.00
3/24/10 STATE OCCUPANCY TAX		1105.000		\$5.10						\$5.10
3/24/10 CITY TAX		1105.000		\$5.95						\$5.95
INVOICE 1105.000 TOTALS:				\$96.05	\$0.00	\$0.00				\$96.05
9279	04/08/10	04/23/10	05/23/10							
ROOM CHARGES		1105.000		\$240.00						\$240.00
OCC TAX		1105.000		\$16.80						\$16.80
INVOICE 9279 TOTALS:				\$256.80	\$0.00	\$0.00				\$256.80
3359466179	04/14/10	04/23/10	05/29/10							
ROOM CHARGES		1105.000		\$318.00						\$318.00
STATE TAX		1105.000		\$19.08						\$19.08
CITY TAX		1105.000		\$22.26						\$22.26
COUNTY TAX		1105.000		\$6.36						\$6.36
INVOICE 3359466179 TOTALS:				\$365.70	\$0.00	\$0.00				\$365.70
66385871	04/14/10	04/23/10	05/29/10							
ROOM CHARGES		1105.000		\$279.00						\$279.00
STATE TAX		1105.000		\$16.74						\$16.74
CITY TAX		1105.000		\$19.53						\$19.53
COUNTY OCC TAX		1105.000		\$5.58						\$5.58
INVOICE 66385871 TOTALS:				\$320.85	\$0.00	\$0.00				\$320.85
SHELBY SAVINGS BANK TOTALS:				\$1,039.40	\$0.00	\$0.00				\$1,039.40
STOR STORY-WRIGHT OFFICE SUPPLY										
10-80853	03/28/10	04/23/10	05/10/10							
PAPER, 24X150, P24, 24# WE		6310.403		\$103.98						\$103.98
INVOICE 10-80853 TOTALS:				\$103.98	\$0.00	\$0.00				\$103.98

VOL ZZ PG 332

*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 4/23/2010

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
1081762 CUSTOM STAMP 3X4 X 1-7/8	04/06/10	04/23/10 6310.403	05/21/10	\$15.60						\$15.60
INVOICE 1081762 TOTALS:				\$15.60	\$0.00	\$0.00				\$15.60
10-82053 UNIV 12113 MLA 1/3 CUT LETTER	04/09/10	04/23/10 6310.403	05/24/10	\$6.19						\$6.19
INVOICE 10-82053 TOTALS:				\$6.19	\$0.00	\$0.00				\$6.19
10-82069CM PAPER, 24X150, P24, 24# WE	04/09/10	04/23/10 6310.403	05/24/10	(\$103.98)						(\$103.98)
INVOICE 10-82069CM TOTALS:				(\$103.98)	\$0.00	\$0.00				(\$103.98)
10-82483 FLAG 1"X1.77" PAGE 100, RD	04/14/10	04/23/10 6310.400	05/29/10	\$14.17						\$14.17
INVOICE 10-82483 TOTALS:				\$14.17	\$0.00	\$0.00				\$14.17
10-82484 CLIP, #1, GEM, SMOOTH, 1M/PK	04/14/10	04/23/10 6310.400	05/29/10	\$1.99						\$1.99
INVOICE 10-82484 TOTALS:				\$1.99	\$0.00	\$0.00				\$1.99
STORY-WRIGHT OFFICE SUPPLY TOTALS:				\$37.95	\$0.00	\$0.00				\$37.95
STPO 042210PARKER MEDICAL CARE FOR MICHAEL PARKER	03/01/10	04/22/10 6543.560	04/15/10	\$65.00						\$65.00
INVOICE 042210PARKER TOTALS:				\$65.00	\$0.00	\$0.00				\$65.00
042210DAVID MEDICAL CARE FOR NEAL RUSSELL DAVID	03/17/10	04/22/10 6543.560	05/01/10	\$65.00						\$65.00
INVOICE 042210DAVID TOTALS:				\$65.00	\$0.00	\$0.00				\$65.00
STILLPOINT-HEMPHILL TOTALS:				\$130.00	\$0.00	\$0.00				\$130.00
TACA 5683-4-22-10 REGISTRATION FEE FOR COURSE #30	04/09/10	04/23/10 6470.499	05/24/10	\$125.00						\$125.00
INVOICE 5683-4-22-10 TOTALS:				\$125.00	\$0.00	\$0.00				\$125.00
5706-42210	04/20/10	04/23/10	06/04/10							

VOL ZZ - PG 333

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/23/2010

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
TWO 2010 CONFERENCE REGISTRATION FEES		6470.499		\$300.00						\$300.00
		INVOICE 5706-42210 TOTALS:		\$300.00	\$0.00	\$0.00				\$300.00
		TACA TOTALS:		\$425.00	\$0.00	\$0.00				\$425.00
TALE TEXAS AGRI LIFE EXTENSION SERV										
A002006	04/15/10	04/23/10	05/30/10							
WORD PERFECT OFFICE SUITE X 4 SOFTWARE		6313.665		\$20.00						\$20.00
		INVOICE A002006 TOTALS:		\$20.00	\$0.00	\$0.00				\$20.00
		TEXAS AGRI LIFE EXTENSION SERV TOTALS:		\$20.00	\$0.00	\$0.00				\$20.00
WCDJ WRIGHT CHRYSLER DODGE JEEP										
53548	04/06/10	04/23/10	05/21/10							
FUEL INDUCTION SYSTEM SERVICE		6451.560		\$75.00						\$75.00
BG INJECTOR FLUSH		6451.560		\$47.95						\$47.95
FRONT BRAKE INSPECTION		6451.560		\$100.00						\$100.00
FRONT PAD KIT		6451.560		\$146.00						\$146.00
REAR BRAKE INSPECTION		6451.560		\$100.00						\$100.00
REAR BRAKE KIT		6451.560		\$147.00						\$147.00
SHOP CHARGE		6451.560		\$25.00						\$25.00
		INVOICE 53548 TOTALS:		\$640.95	\$0.00	\$0.00				\$640.95
		WRIGHT CHRYSLER DODGE JEEP TOTALS:		\$640.95	\$0.00	\$0.00				\$640.95
WEST WEST PAYMENT CENTER										
820385514	04/04/10	04/23/10	05/19/10							
SUBSCRIPTION PRODUCT CHARGES		6325.403		\$102.50						\$102.50
		INVOICE 820385514 TOTALS:		\$102.50	\$0.00	\$0.00				\$102.50
820399486	04/04/10	04/23/10	05/19/10							
SUBSCRIPTION PRODUCT CHARGES		6524.403		\$94.50						\$94.50
		INVOICE 820399486 TOTALS:		\$94.50	\$0.00	\$0.00				\$94.50
		WEST PAYMENT CENTER TOTALS:		\$197.00	\$0.00	\$0.00				\$197.00
		LEDGER TOTALS:		\$27,709.63	\$0.00	\$0.00				\$27,709.63

VOL ZZ PG 334

*V - Denotes Voided Check Entries

SIGN HERE FOR PAYMENT APPROVAL

Charles E. Watson

Charles Watson
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark

Keith Clark
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson

Doyle Dickerson
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel

Janice McDaniel
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Jimmy McDaniel

Jimmy McDaniel
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

Fayne Warner

Fayne Warner
Commissioner Pct. 4

VOL 22 PG 335

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

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/23/2010

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
AMTD AMERICAN TIRE DISTRIBUTORS										
S0059665570	04/13/10	04/22/10	05/28/10							
2 LT265/70R17/10 FRS TRANSFORCE		6365.602		\$211.66						\$211.66
				INVOICE S0059665570 TOTALS:	\$211.66	\$0.00				\$211.66
				AMERICAN TIRE DISTRIBUTORS TOTALS:	\$211.66	\$0.00				\$211.66
BIG4 BIG "4", INC.										
00335907	04/08/10	04/22/10	05/23/10							
24 YARDS OF ROAD BASE		6377.602		\$288.00						\$288.00
				INVOICE 00335907 TOTALS:	\$288.00	\$0.00				\$288.00
00335908	04/08/10	04/22/10	05/23/10							
60 YARDS OF ROADBASE		6377.603		\$720.00						\$720.00
				INVOICE 00335908 TOTALS:	\$720.00	\$0.00				\$720.00
00335912	04/08/10	04/22/10	05/23/10							
36 YARDS OF ROAD BASE		6377.602		\$432.00						\$432.00
				INVOICE 00335912 TOTALS:	\$432.00	\$0.00				\$432.00
00335913	04/08/10	04/22/10	05/23/10							
84 YARDS OF ROADBASE		6377.603		\$1,008.00						\$1,008.00
				INVOICE 00335913 TOTALS:	\$1,008.00	\$0.00				\$1,008.00
00335930	04/09/10	04/22/10	05/24/10							
25 YARDS OF ROAD BASE		6377.602		\$300.00						\$300.00
				INVOICE 00335930 TOTALS:	\$300.00	\$0.00				\$300.00
00335931	04/09/10	04/22/10	05/24/10							
48 YARDS OF ROADBASE		6377.603		\$576.00						\$576.00
				INVOICE 00335931 TOTALS:	\$576.00	\$0.00				\$576.00
00335940	04/09/10	04/22/10	05/24/10							
36 YARDS OF ROADBASE		6377.603		\$432.00						\$432.00
				INVOICE 00335940 TOTALS:	\$432.00	\$0.00				\$432.00
00335954	04/13/10	04/22/10	05/28/10							
72 YARDS OF ROAD BASE		6377.602		\$864.00						\$864.00
				INVOICE 00335954 TOTALS:	\$864.00	\$0.00				\$864.00

VOL ZZ PG 336

*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/23/2010

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
00335955 48 YARDS OF ROADBASE	04/13/10	04/22/10 6377.603	05/28/10	\$576.00						\$576.00
INVOICE 00335955 TOTALS:				\$576.00	\$0.00	\$0.00				\$576.00
00335957 24 YARDS OF ROADBASE	04/13/10	04/22/10 6377.603	05/28/10	\$288.00						\$288.00
INVOICE 00335957 TOTALS:				\$288.00	\$0.00	\$0.00				\$288.00
00335969 63 YARDS OF ROAD BASE	04/16/10	04/22/10 6377.604	05/31/10	\$756.00						\$756.00
INVOICE 00335969 TOTALS:				\$756.00	\$0.00	\$0.00				\$756.00
00335956 24 YARDS OF ROAD BASE	04/24/10	04/22/10 6377.602	06/08/10	\$288.00						\$288.00
INVOICE 00335956 TOTALS:				\$288.00	\$0.00	\$0.00				\$288.00
BIG "4", INC. TOTALS:				\$6,528.00	\$0.00	\$0.00				\$6,528.00
DONS DON'S SALVAGE & OILFIELD SERV										
20885 2 31-MHD BATTERIES SERVICE CALL	04/06/10	04/22/10 6355.603 6355.603	05/21/10	\$275.90 \$35.00						\$275.90 \$35.00
INVOICE 20885 TOTALS:				\$310.90	\$0.00	\$0.00				\$310.90
DONS SALVAGE & OILFIELD SERV TOTALS:				\$310.90	\$0.00	\$0.00				\$310.90
DRWH DREW WHITE										
772551 WELDING REPAIR ON BRIDGE ON TUTTLE RD	04/22/10	04/22/10 6375.603	06/06/10	\$400.00						\$400.00
INVOICE 772551 TOTALS:				\$400.00	\$0.00	\$0.00				\$400.00
DREW WHITE TOTALS:				\$400.00	\$0.00	\$0.00				\$400.00
EPSS EUGENE PROCELLA SERVICE STAT.										
042210EPSS 6 QUARTS OF OIL 1 LUBRICATION 1 FILTER	04/12/10	04/22/10 6340.603 6340.603 6340.603	05/27/10	\$24.00 \$5.00 \$8.95						\$24.00 \$5.00 \$8.95

VOL 22 PG 337

*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/23/2010

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 042210EPSS TOTALS:				\$37.95	\$0.00	\$0.00				\$37.95
EUGENE PROCELLA SERVICE STAT. TOTALS:				\$37.95	\$0.00	\$0.00				\$37.95
FAWA	FAYNE WARNER									
2253-106490	04/21/10	04/22/10	06/05/10							
1 BTE 01-1108X ALTERNATOR		6355.604		\$79.99						\$79.99
SALES TAX/FEEES		6365.604		\$6.60						\$6.60
INVOICE 2253-106490 TOTALS:				\$86.59	\$0.00	\$0.00				\$86.59
FAYNE WARNER TOTALS:				\$86.59	\$0.00	\$0.00				\$86.59
GMWS	G-M WATER SUPPLY CORP.									
042210GMWS	04/01/10	04/22/10	05/16/10							
WATER - 0 GALLONS USED		6440.602		\$33.50						\$33.50
REGULATORY FEE		6440.602		\$0.17						\$0.17
INVOICE 042210GMWS TOTALS:				\$33.67	\$0.00	\$0.00				\$33.67
G-M WATER SUPPLY CORP. TOTALS:				\$33.67	\$0.00	\$0.00				\$33.67
HPTS	HEMPHILL TIRE STORE									
70812	04/13/10	04/22/10	05/28/10							
LABOR TO FIX BACKHOE TIRE		6366.602		\$10.00						\$10.00
PATCHES & SUPPLIES		6366.602		\$5.90						\$5.90
INVOICE 70812 TOTALS:				\$15.90	\$0.00	\$0.00				\$15.90
HEMPHILL TIRE STORE TOTALS:				\$15.90	\$0.00	\$0.00				\$15.90
LAKE	LAKEWAY TIRE AND SERVICE									
W448035	04/20/10	04/22/10	06/04/10							
1 THRUST ALIGHTNMENT-PASS/LT		6355.603		\$49.95						\$49.95
INVOICE W448035 TOTALS:				\$49.95	\$0.00	\$0.00				\$49.95
LAKEWAY TIRE AND SERVICE TOTALS:				\$49.95	\$0.00	\$0.00				\$49.95
MCCI	APAC TEXAS, INC.									
200053689	04/10/10	04/22/10	05/25/10							
308.02 TON OF VULCAN GRADE 1 BASE		6377.602		\$7,392.48						\$7,392.48

VOL ZZ PG 338

*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 4/23/2010

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 200053689 TOTALS:				\$7,392.48	\$0.00	\$0.00				\$7,392.48
APAC TEXAS, INC. TOTALS:				\$7,392.48	\$0.00	\$0.00				\$7,392.48
NAWI NALCOM WIRELESS COMMUNICATIONS										
93734	04/20/10	04/22/10	06/04/10							
PROGRAM 2 RADIOS FOR THE MAINTAINER		6345.603		\$40.00						\$40.00
INVOICE 93734 TOTALS:				\$40.00	\$0.00	\$0.00				\$40.00
NALCOM WIRELESS COMMUNICATIONS TOTALS:				\$40.00	\$0.00	\$0.00				\$40.00
SASE SIDNEY'S AUTOMOTIVE AND										
740024	04/20/10	04/22/10	06/04/10							
2 265/70 R-17 RADAR TIRES		6365.603		\$285.98						\$285.98
MOUNTAND BALANCE 2 TIRES		6365.603		\$20.00						\$20.00
ROTATE FRONT TO REAR		6365.603		\$5.00						\$5.00
INVOICE 740024 TOTALS:				\$310.98	\$0.00	\$0.00				\$310.98
SIDNEY'S AUTOMOTIVE AND TOTALS:				\$310.98	\$0.00	\$0.00				\$310.98
TISH TIRE SHOP										
0015822	03/30/10	04/22/10	05/14/10							
1 BIG TRUCKMOUNT LABOR		6365.603		\$25.00						\$25.00
1 DISP FEE TRK		6365.603		\$10.00						\$10.00
INVOICE 0015822 TOTALS:				\$35.00	\$0.00	\$0.00				\$35.00
0016143	04/15/10	04/22/10	05/30/10							
1 11-24.5 OHTSU109		6365.603		\$359.00						\$359.00
2 11-24.5 GRIP CAP-CAS		6365.603		\$458.00						\$458.00
BIG TRUCK MOUNT LABOR		6365.603		\$75.00						\$75.00
INVOICE 0016143 TOTALS:				\$892.00	\$0.00	\$0.00				\$892.00
TIRE SHOP TOTALS:				\$927.00	\$0.00	\$0.00				\$927.00
LEDGER TOTALS:				\$16,345.08	\$0.00	\$0.00				\$16,345.08

VOL 22 PG 339

SIGN HERE FOR PAYMENT APPROVAL

Charles E. Watson

Charles Watson
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark

Keith Clark
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson

Doyle Dickerson
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel

Janice McDaniel
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Jimmy McDaniel

Jimmy McDaniel
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

Fayne Warner

Fayne Warner
Commissioner Pct. 4

VOL 22 PG 340

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

04/23/10
3:42:30 PM

ROAD AND BRIDGE SPECIAL

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 4/22/2010

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
CRAP										
CNH CAPITAL										
H12355	04/05/10	04/22/10	05/20/10							
2 GE90027475 WASHERS		6355.6050		\$2.32						\$2.32
2 GE88551018 MED SPRI		6355.6050		\$3.78						\$3.78
2 GE80921174 HIGH NUT		6355.6050		\$103.02						\$103.02
FREIGHT & HANDLING		6355.6050		\$14.71						\$14.71
INVOICE H12355 TOTALS:				\$123.83	\$0.00	\$0.00				\$123.83
CNH CAPITAL TOTALS:				\$123.83	\$0.00	\$0.00				\$123.83
LEDGER TOTALS:				\$123.83	\$0.00	\$0.00				\$123.83

VOL 22 PG 341

SIGN HERE FOR PAYMENT APPROVAL

Charles E. Watson

Charles Watson
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark

Keith Clark
Commissioner Pct. 1

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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 342

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

04/23/10
3:40:40 PM

HOTEL/MOTEL TAX

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/23/2010

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BSEL BANNERS & SIGNS, ETC, LLC										
042210	04/22/10	04/22/10	06/06/10							
3 2X6' BANNERS		6451.58		\$180.00						\$180.00
INVOICE 042210 TOTALS:				\$180.00	\$0.00	\$0.00				\$180.00
BANNERS & SIGNS, ETC, LLC TOTALS:				\$180.00	\$0.00	\$0.00				\$180.00
SCCC SABINE CO. CHAMBER OF COMMERCE										
399	12/22/09	04/22/10	02/05/10							
WINDSTREAM BILL		6453.58		\$158.99						\$158.99
SABINE INDEX AD		6453.58		\$40.00						\$40.00
OFF-THE-HOOK MARKETING		6453.58		\$50.00						\$50.00
BEAUMONT ENTERPRISE		6453.58		\$110.05						\$110.05
RELIABLE OFFICE SUPPLIES		6453.58		\$113.96						\$113.96
POSTAGE		6453.58		\$101.64						\$101.64
3D PLACQUES DIRECT		6453.58		\$527.62						\$527.62
CITY OF HEMPHILL		6453.58		\$469.06						\$469.06
RELIABLE OFFICE SUPPLIES		6453.58		\$40.66						\$40.66
SABINE COUNTY REPORTER		6453.58		\$35.00						\$35.00
INVOICE 399 TOTALS:				\$1,646.98	\$0.00	\$0.00				\$1,646.98
378	01/14/10	04/22/10	02/28/10							
SUPPLIES FROM ALCO		6453.58		\$73.60						\$73.60
INVOICE 378 TOTALS:				\$73.60	\$0.00	\$0.00				\$73.60
378042210	01/14/10	04/22/10	02/28/10							
MILEAGE FOR MICHELLE BROWN		6453.58		\$11.19						\$11.19
POSTAGE & GASOLINE		6453.58		\$55.32						\$55.32
OFF THE HOOK WEBSITE		6453.58		\$50.00						\$50.00
CITY OF HEMPHILL UTILITIES		6453.58		\$271.60						\$271.60
INVOICE 378042210 TOTALS:				\$388.11	\$0.00	\$0.00				\$388.11
378042210.1	01/14/10	04/22/10	02/28/10							
WINDSTREAM PHONE BILL		6453.58		\$169.51						\$169.51
BEAUMONT ENTERPRISE NEWS ARTICLE		6453.58		\$110.50						\$110.50
TELRITE CORPORATION		6453.58		\$5.36						\$5.36
INVOICE 378042210.1 TOTALS:				\$285.37	\$0.00	\$0.00				\$285.37
SABINE CO. CHAMBER OF COMMERCE TOTALS:				\$2,394.06	\$0.00	\$0.00				\$2,394.06

VOL 22 PG 343

*V - Denotes Voided Check Entries

04/23/10
3:40:40 PM

HOTEL/MOTEL TAX

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/23/2010

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
TDSE THE DAILY SENTINEL										
042210	04/11/10	04/22/10	05/26/10							
4/11/10 421979 PIONEER DAY AD		6451.58		\$417.19						\$417.19
INVOICE 042210 TOTALS:				\$417.19	\$0.00	\$0.00				\$417.19
THE DAILY SENTINEL TOTALS:				\$417.19	\$0.00	\$0.00				\$417.19
LEDGER TOTALS:				\$2,991.25	\$0.00	\$0.00				\$2,991.25

VOL ZZ PG 344

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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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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 345

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

SABINE COUNTY FSM/SPECIAL PROJECTS
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
 Ledger as of : 4/23/2010

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
JRHL	J.R. HUFFMAN PUBLIC LIBRARY									
042210	04/13/10	04/22/10	05/28/10							
BUDGETED FUNDS FOR LIBRARY		6467.225		\$10,000.00						\$10,000.00
			INVOICE 042210 TOTALS:	\$10,000.00	\$0.00	\$0.00				\$10,000.00
			J.R. HUFFMAN PUBLIC LIBRARY TOTALS:	\$10,000.00	\$0.00	\$0.00				\$10,000.00
			LEDGER TOTALS:	\$10,000.00	\$0.00	\$0.00				\$10,000.00

VOL 22 PG 346

SIGN HERE FOR PAYMENT APPROVAL

Charles E. Watson

Charles Watson
County Judge

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Janice McDaniel

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County Clerk

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Commissioner Pct. 3

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Fayne Warner

Fayne Warner
Commissioner Pct. 4

VOL 22 PG 347

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

COUNTY JUDGES & COMMISSIONERS
ASSOCIATION OF TEXAS

COMMISSIONERS EDUCATION
CERTIFICATE OF COMPLETION

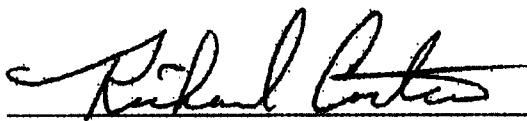
This is to certify that

Keith Clark

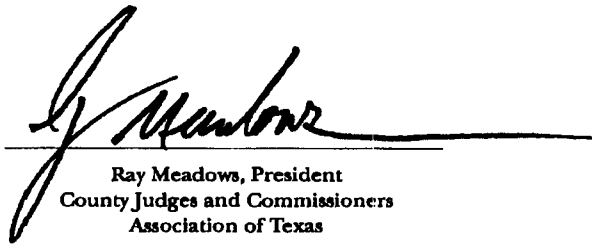
Sabine County Commissioner

*has successfully completed the continuing education
provisions of Article 81.0025 of the
Texas Local Government Code*

2009



Richard Cortese, Chairman
Commissioners Education Committee



Ray Meadows, President
County Judges and Commissioners
Association of Texas

VOL 22 PG. 348

COUNTY JUDGES & COMMISSIONERS ASSOCIATION OF TEXAS

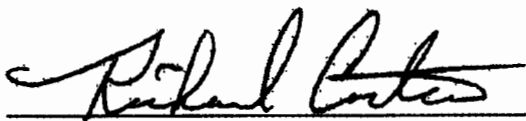
COMMISSIONERS EDUCATION CERTIFICATE OF COMPLETION

This is to certify that

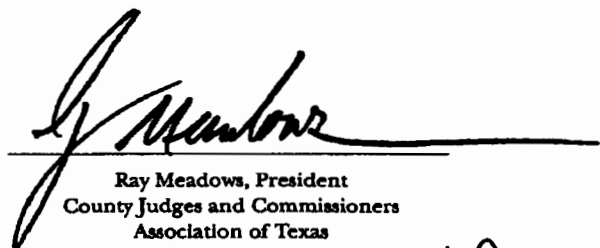
James McDaniel
Sabine County Commissioner

*has successfully completed the continuing education
provisions of Article 81.0025 of the
Texas Local Government Code*

2009



Richard Cortese, Chairman
Commissioners Education Committee



Ray Meadows, President
County Judges and Commissioners
Association of Texas

VOL 22 PG 349

COUNTY JUDGES & COMMISSIONERS
ASSOCIATION OF TEXAS

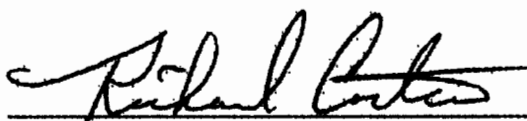
COMMISSIONERS EDUCATION
CERTIFICATE OF COMPLETION

This is to certify that

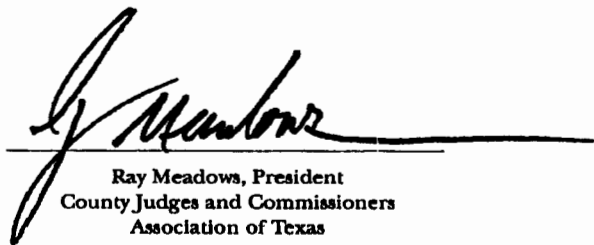
Doyle Dickerson
Sabine County Commissioner

*has successfully completed the continuing education
provisions of Article 81.0025 of the
Texas Local Government Code*

2009



Richard Cortese, Chairman
Commissioners Education Committee



Ray Meadows, President
County Judges and Commissioners
Association of Texas

VOL 22 PG 350

COUNTY JUDGES & COMMISSIONERS ASSOCIATION OF TEXAS

COMMISSIONERS EDUCATION CERTIFICATE OF COMPLETION

This is to certify that

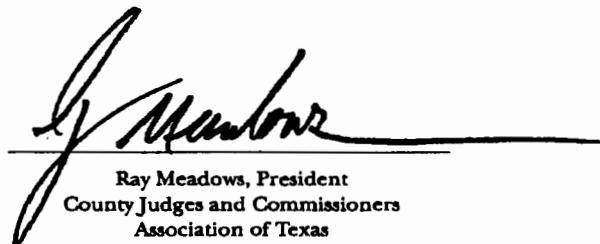
Fayne Warner
Sabine County Commissioner

*has successfully completed the continuing education
provisions of Article 81.0025 of the
Texas Local Government Code*

2009



Richard Cortese, Chairman
Commissioners Education Committee



Ray Meadows, President
County Judges and Commissioners
Association of Texas

VOL 22 PG 351

CERTIFICATE OF PARTICIPATION

The V.G. Young Institute of County Government

Awards This Certificate To

Keith Clark

For Successfully Completing 16 Hours of Educational Training

During the

52nd Annual County Judges and Commissioners' Continuing Education
Conference and Educational Exposition

February 9-11, 2010
College Station, Texas

VOL 22 PG 352



Ed Smith
Ed Smith, Director, Texas AgriLife Extension Service

Rick Avery
Rick Avery, Director, V.G. Young Institute of County Government

Jeff Meadows
President, County Judges and Commissioners Association of Texas



This education program was co-sponsored by the
Agricultural Leadership, Education and Communications Department at Texas A&M University

CERTIFICATE OF PARTICIPATION

The V.G. Young Institute of County Government

Awards This Certificate To

Jimmy McDaniel

For Successfully Completing 16 Hours of Educational Training

During the

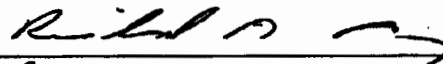
**52nd Annual County Judges and Commissioners' Continuing Education
Conference and Educational Exposition**

**February 9-11, 2010
College Station, Texas**

VOL ZZ PG 353



Ed Smith, Director, Texas AgriLife Extension Service



Rick Avery, Director, V.G. Young Institute of County Government



President, County Judges and Commissioners Association of Texas



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**February 9-11, 2010
College Station, Texas**

VOL ZZ PG 355


Ed Smith, Director, Texas AgriLife Extension Service


Rick Avery, Director, V.G. Young Institute of County Government


President, County Judges and Commissioners Association of Texas



This education program was co-sponsored by the
Agricultural Leadership, Education and Communications Department at Texas A&M University

cc-Jamey
each commissioner
received a copy by mail.

RECEIVED
4-14-10



JACQUES L. BLANCHETTE
County Judge

April 13, 2010

Subject: DEEP EAST TEXAS COMMISSIONERS & COUNTY JUDGES ASSOCIATION

Dear Judge, Charles

As you may be aware, at the past meeting of the DEEP EAST TEXAS COMMISSIONERS & COUNTY JUDGES ASSOCIATION I was voted to serve as your next president, following Willie Kitchens, Houston County Commissioner who served this past term. Kenneth Timmons, Angelina County Commissioner was voted Vice-President with Charles Shofner, Jasper County Commissioner continuing to serve as Treasurer. A copy of the current balance of the funds is included for your consideration.

During the past several months a heightened awareness has developed with the political challenges of Round II Hurricane Ike distributions to several of our DETC&CJ Association counties. With the concern that our elected representatives may not be heard by HUD, it seems appropriate that a 5 member Austin Committee and a 5 member Washington delegation be formed to travel in our behalf as matters such as this arise. A possible grouping of 3 counties, with each grouping selecting an Austin, a Washington and a substitute for each, Austin and Washington, from a three county configuration for a total of 4 individuals identified from that 3 county group. County groups could consist of the following:

Panola Nacogdoches Shelby	Angelina San Augustine Sabine	Hardin San Jacinto Liberty	Jasper Newton Tyler	Polk Houston Trinity
---------------------------------	-------------------------------------	----------------------------------	---------------------------	----------------------------

I ask each of my county judge counterparts, in each of these 5 county groupings, to assist in coordinating with their respective commissioners a proposed list from our association who would serve our concerns as these issues may arise. Make plans to share these names at a joint meeting with the regular monthly DETCOG meeting planned for June 24, 2010 in Nacogdoches.

I also invite you to begin thinking of an elected official to honor in January 2011. This has become a biannual activity of the DETC&CJ Association having previously honored Congressman Kevin Brady 2007, State Representative Jim McReynolds, 2009.

Becky Vandenberg, in my office, has compiled a "Preferred" contact list of each commissioner and county judge in our association. Review the enclosed list. If you wish to make changes from what is shown please advise her. We want to keep you informed in the manner you desire.

Sincerely,


Jacques L. Blanchette
County Judge

JLB/amp

VOL 22 PG 356



SABINE COUNTY

Office Name & Address Phone #	Staff	Preferred Means of Contact
<p><u>Judge: Charles Watson</u> P O Box 716 Hemphill, TX 75948 409/787-3543 FAX 409/787-2044 charles.watson@co.sabine.tx.us</p>	<p>Jamey Mayo - Administrative Assistant</p> <p>Karen Chance – Cty. Court Co-ordinator</p>	<p>email</p>
<p><u>Pct. 1 Commissioner</u> Keith Clark P O Box 716 Hemphill, TX 75948 409/787-3543</p>	<p>* Jamey gets the mail for all the commissioners</p>	<p>FAX or U.S. mail Jamey will see that all Commissioners gets the information</p>
<p><u>Pct. 2 Commissioner</u> Jimmy McDaniel P O Box 716 Hemphill, TX 75948 409/787-3543</p>		
<p><u>Pct. 3 Commissioner</u> Doyle Dickerson P O Box 716 Hemphill, TX 75948 409/787-3543</p>		
<p><u>Pct. 4 Commissioner</u> Fayne Warner P O Box 716 Hemphill, TX 75948 409/787-3543</p>		

**LOCAL PUBLIC HEALTH EMERGENCY PREPAREDNESS
AND RESPONSE GRANT**

MEMORANDUM OF UNDERSTANDING

This contract is entered into between Jasper Newton County Public Health District and Sabine County, local governmental units organized and established under Texas Law. This agreement is concluded under and governed by Chapter 121 of the Health and Safety Code ("The Local Public Health Reorganization Act"), Chapter 122 of the Health and Safety Code ("Powers and Duties of Counties and Municipalities Relating to Public Health") and Chapter 791 of the Government Code ("Interlocal Cooperation Contracts")

Jasper and Newton Counties currently have a health district, authorized under Chapter 121 of the Health and Safety Code which provides public health services to the residents of Jasper and Newton counties.

Texas Code Chapter 791 allows local governments to contract with other local governments to obtain public health services (§791.103(3)(D)).

Sabine County desires to obtain the following health services for its citizens:

- (1) Continued assessment of Sabine County 's emergency preparedness and response capabilities related to bioterrorism, other infectious disease outbreaks, and other public health threats and emergencies.
- (2) Review and revision of county-wide plans for responding to incidents of bioterrorism, other infectious disease outbreaks and other public health threats and emergencies.
- (3) Placement of a "Bioterrorism Response Planner" (Public Health Nurse [Full-time]), to enhance the capacity to rapidly and effectively investigate and respond to a potential bioterrorist event, other outbreaks of infectious disease, and other public health threats and emergencies.

and Jasper Newton County Public Health District agrees to provide those services to the citizens of Sabine County. The compensation for such services will be the cost of providing those services as determined by mutually accepting accounting methods. But in no event will this sum be more or less than as allocated for Sabine County as determined by Texas Department of State Health Services.

The term of this agreement shall extend a period of three years or until the expiration of Public Health Emergency Preparedness program as determined by the Texas Department of State Health Services.

VOL 22 PG 358

Either party may cancel this memorandum of understanding by providing thirty days notice to the other party in writing.

Hubert Franks
Hubert Franks, Chairman
Board of Health
Jasper Newton County Public Health District

4-26-10
(Date)

Charles E. Watson
Judge Charles Watson
Sabine County

4-26-10
(Date)

VOL ZZ PG 359

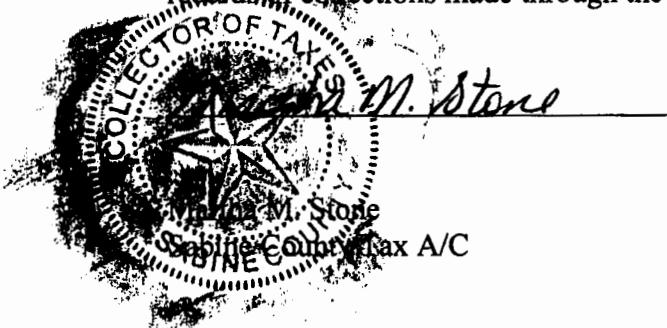
MARTHA M. STONE
SABINE COUNTY TAX ASSESSOR/COLLECTOR
P.O. BOX 310 HEMPHILL, TX. 75948
(409) 787-2257 FAX (409) 787-4753

Sabine County
Tax Collections for March 2010

2009 Levy:	\$1,815,314.63
Collections:	
Current	
Current Delinquent	45013.48
Current Delinquent P&I	3,727.17
Delinquent	8,285.37
Penalty & Interest	3,074.14
Tax Certificate	190.00
TOTAL:	\$ 60,100.16

Percentage of 2010 taxes collected: 90.78%
Current taxes due as of April 01 2010: \$167,372.25
Delinquent taxes (2008 & prior years) as of April 01 2009: \$ 194,631.75
Old State taxes due as of April 01 2010: \$ 66.44

I hereby certify with my official seal of office that the above figures are true and correct records of collections made through the Sabine County Tax Office.



April 2010

VOL 22 PG 360

HISTORY SUMMARY BY JURISDICTION - ALL YEARS

FROM 3/1/2010 TO 3/31/2010

01 - COUNTY

Year	Beg Balance	Refunds	Adjustment	Base Tax	Discounts	P/I	Att'y Fee	Other Payment	Total Paid	Total Due
1967	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1968	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1969	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1970	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1971	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1972	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1973	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1974	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1975	\$3.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.20
1976	\$5.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.20
1977	\$99.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$99.00
1978	\$191.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$191.31
1979	\$241.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$241.20
1980	\$350.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350.14
1981	\$452.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$452.42
1982	\$353.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$353.06
1983	\$483.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$483.97
1984	\$650.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$650.18
1985	\$1,111.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,111.52
1986	\$1,392.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,392.61
1987	\$1,478.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,478.18
1988	\$1,328.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,328.22
1989	\$1,947.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,947.49
1990	\$1,838.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,838.69
1991	\$2,550.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,550.58
1992	\$2,543.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,543.47
1993	\$3,083.38	\$0.00	\$0.00	\$0.56	\$0.00	\$1.16	\$0.26	\$0.00	\$1.98	\$3,082.82
1994	\$3,655.47	\$0.00	\$0.00	\$2.31	\$0.00	\$4.48	\$1.02	\$0.00	\$7.81	\$3,653.16
1995	\$4,050.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,050.16
1996	\$4,638.40	\$0.00	\$0.00	\$6.40	\$0.00	\$10.88	\$2.59	\$0.00	\$19.87	\$4,632.00
1997	\$5,378.81	\$0.00	\$0.00	\$11.08	\$0.00	\$17.51	\$4.29	\$0.00	\$32.88	\$5,367.73
1998	\$5,013.21	\$0.00	\$0.00	\$11.28	\$0.00	\$16.47	\$4.17	\$0.00	\$31.92	\$5,001.93
1999	\$6,381.33	\$0.00	\$0.00	\$35.96	\$0.00	\$48.06	\$12.60	\$0.00	\$96.62	\$6,345.37
2000	\$8,453.51	\$0.00	\$0.00	\$34.21	\$0.00	\$41.75	\$11.38	\$0.00	\$87.34	\$8,419.30
2001	\$6,067.06	\$0.00	\$0.00	\$112.44	\$0.00	\$123.66	\$35.43	\$0.00	\$271.53	\$5,954.62
2002	\$7,173.62	\$0.00	\$0.00	\$114.08	\$0.00	\$111.82	\$33.87	\$0.00	\$259.77	\$7,059.54
2003	\$10,286.43	\$0.00	\$0.00	\$140.88	\$0.00	\$121.17	\$52.41	\$0.00	\$314.46	\$10,145.55
2004	\$10,820.34	\$0.00	\$0.00	\$198.16	\$0.00	\$146.64	\$68.97	\$0.00	\$413.77	\$10,622.18
2005	\$13,919.89	\$0.00	\$0.00	\$267.37	\$0.00	\$164.82	\$86.42	\$0.00	\$518.61	\$13,652.52
2006	\$17,973.14	\$0.00	\$0.00	\$599.81	\$0.00	\$298.93	\$179.75	\$0.00	\$1,078.49	\$17,373.33
2007	\$26,956.27	\$0.00	\$0.00	\$1,861.48	\$0.00	\$706.21	\$513.50	\$0.00	\$3,081.19	\$25,094.79
2008	\$52,046.46	\$0.00	\$0.00	\$4,889.35	\$0.00	\$1,260.58	\$1,230.01	\$0.00	\$7,379.94	\$47,157.11

HISTORY SUMMARY BY JURISDICTION - ALL YEARS

			FROM 3/1/2010	TO 3/31/2010						
2009	\$212,480.32	\$0.00	\$(87.22)	\$45,020.85	\$(7.37)	\$3,727.17	\$268.58	\$0.00	\$49,009.23	\$167,372.25
TOTALS	\$415,398.24 ✓	\$0.00	\$(87.22)	\$53,306.22	\$(7.37)	\$6,801.31	\$2,505.25 ✓	\$0.00	\$62,605.41	\$362,004.80
CURRENTS	\$212,480.32 ✓	\$0.00	\$(87.22)	\$45,020.85	\$(7.37)	\$3,727.17 ✓	\$268.58	\$0.00	\$49,009.23	\$167,372.25
DELINQUENTS	\$202,917.92 ✓	\$0.00	\$0.00	\$8,285.37 ✓	\$0.00	\$3,074.14 ✓	\$2,236.67	\$0.00	\$13,596.18	\$194,632.55

45013.48

60100.16

VOL ZZ PG 362

HISTORY SUMMARY BY JURISDICTION - ALL YEARS

FROM 3/1/2010 TO 3/31/2010

05 - STATE

Year	Beg Balance	Refunds	Adjustment	Base Tax	Discounts	P/I	Atty Fee	Other Payment	Total Paid	Total Due
1967	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1968	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1969	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1970	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1971	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1972	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1973	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1974	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1975	\$0.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.48
1976	\$0.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.78
1977	\$12.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.37
1978	\$22.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.66
1979	\$30.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30.15
1980	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1981	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1982	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1983	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1984	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1985	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1986	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS	\$66.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$66.44
CURRENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DELINQUENTS	\$66.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$66.44 ✓

VOL 22 PG 363

MONTHLY CERTIFY REPORT - ALL YEARS

4/1/2010 8:19:46AM

FROM 3/1/2010 TO 3/31/2010

01 COUNTY

Yearly Beg Bal	Beg Bal	Total Due	Collected					Total Paid	% Collected	
			Base Tax	Discount	Penalty	Attrny Fee	Other Payment			
1967	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1968	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1969	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1970	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1971	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1972	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1973	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1974	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1975	3.20	3.20	3.20	0.00	0.00	0.00	0.00	0.00	0.00%	
1976	5.20	5.20	5.20	0.00	0.00	0.00	0.00	0.00	0.00%	
1977	105.00	99.00	99.00	0.00	0.00	0.00	0.00	0.00	5.71%	
1978	210.35	191.31	191.31	0.00	0.00	0.00	0.00	0.00	9.05%	
1979	260.24	241.20	241.20	0.00	0.00	0.00	0.00	0.00	7.32%	
1980	386.22	350.14	350.14	0.00	0.00	0.00	0.00	0.00	9.34%	
1981	509.42	452.42	452.42	0.00	0.00	0.00	0.00	0.00	11.19%	
1982	372.31	353.06	353.06	0.00	0.00	0.00	0.00	0.00	5.17%	
1983	515.47	483.97	483.97	0.00	0.00	0.00	0.00	0.00	6.11%	
1984	683.93	650.18	650.18	0.00	0.00	0.00	0.00	0.00	4.93%	
1985	1,163.26	1,111.52	1,111.52	0.00	0.00	0.00	0.00	0.00	4.45%	
1986	1,470.61	1,392.61	1,392.61	0.00	0.00	0.00	0.00	0.00	5.30%	
1987	1,584.05	1,478.18	1,478.18	0.00	0.00	0.00	0.00	0.00	6.68%	
1988	1,452.17	1,328.22	1,328.22	0.00	0.00	0.00	0.00	0.00	8.54%	
1989	2,099.77	1,947.49	1,947.49	0.00	0.00	0.00	0.00	0.00	7.25%	
1990	1,982.04	1,838.69	1,838.69	0.00	0.00	0.00	0.00	0.00	7.23%	
1991	2,705.38	2,550.58	2,550.58	0.00	0.00	0.00	0.00	0.00	5.72%	
1992	2,722.03	2,543.47	2,543.47	0.00	0.00	0.00	0.00	0.00	6.56%	
1993	3,305.75	3,083.38	3,082.82	0.56	0.00	1.16	0.26	1.98	6.74%	
1994	3,906.96	3,655.47	3,653.16	2.31	0.00	4.48	1.02	7.81	6.50%	
1995	4,501.19	4,050.16	4,050.16	0.00	0.00	0.00	0.00	0.00	10.02%	
1996	5,157.46	4,638.40	4,632.00	6.40	0.00	10.88	2.59	19.87	10.19%	
1997	5,902.40	5,378.81	5,367.73	11.08	0.00	17.51	4.29	32.88	9.06%	
1998	5,551.59	5,013.21	5,001.93	11.28	0.00	16.47	4.17	31.92	9.90%	
1999	7,016.77	6,381.33	6,345.37	35.96	0.00	48.06	12.60	96.62	9.57%	
2000	9,262.55	8,453.51	8,419.30	34.21	0.00	41.75	11.38	87.34	9.10%	
2001	7,090.94	6,067.06	5,954.62	112.44	0.00	123.66	35.43	271.53	16.02%	
2002	8,298.93	7,173.62	7,059.54	114.08	0.00	111.82	33.87	259.77	14.93%	
2003	11,421.77	10,286.43	10,145.55	140.88	0.00	121.17	52.41	314.46	11.17%	
2004	12,762.97	10,820.34	10,622.18	198.16	0.00	146.64	68.97	413.77	16.77%	
2005	15,835.28	13,919.89	13,652.52	267.37	0.00	164.82	86.42	518.61	13.78%	
2006	21,077.33	17,973.14	17,373.33	599.81	0.00	298.93	179.75	1,078.49	17.57%	
2007	31,304.87	26,956.27	25,094.79	1,861.48	0.00	706.21	513.50	3,081.19	19.84%	
2008	67,150.83	52,046.46	47,157.11	4,889.35	0.00	1,260.58	1,230.01	7,379.94	29.77%	
2009	1,815,314.63	212,480.32	167,372.25	45,020.85	-7.37	3,727.17	268.58	49,009.23	90.78%	
TOTAL:	2,053,092.87	415,398.24	362,004.80	53,306.22	-7.37	6,801.31	2,505.25	0.00	62,605.41	82.37%
DELINQUENT TOTAL DUE:			\$194,632.55	\$8,285.37	\$0.00	\$3,074.14	\$2,236.67	\$0.00	\$13,596.18	

I, Martha M. Stone, Tax Collector for COUNTY certify that this is a true and correct report of all collections activities for this time period.

VOL ZZ PG 364

FROM 3/1/2010 TO 3/31/2010

05 STATE

Yearly Beg Bal	Beg Bal	Total Due	Collected					Total Paid	% Collected
			Base Tax	Discount	Penalty	Attorny Fee	Other Payment		
1967	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1968	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1969	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1970	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1971	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1972	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1973	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1974	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1975	0.48	0.48	0.48	0.00	0.00	0.00	0.00	0.00	0.00%
1976	0.78	0.78	0.78	0.00	0.00	0.00	0.00	0.00	0.00%
1977	13.12	12.37	12.37	0.00	0.00	0.00	0.00	0.00	5.72%
1978	23.85	22.66	22.66	0.00	0.00	0.00	0.00	0.00	4.99%
1979	32.53	30.15	30.15	0.00	0.00	0.00	0.00	0.00	7.32%
1980	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1981	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1982	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1983	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1985	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1986	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
TOTAL:	70.76	66.44	66.44	0.00	0.00	0.00	0.00	0.00	6.11%
DELINQUENT TOTAL DUE:		\$66.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

I, Martha M. Stone, Tax Collector for STATE certify that this is a true and correct report of all collections activities for this time period.

VOL 22 PG 365

**Martha Stone, TAC
SABINE COUNTY
TAX ASSESSOR/ COLLECT**

**March
2010**



The State of Texas
County of Sabine
I HEREBY CERTIFY THAT THESE DOCUMENTS WERE FILED AND
DULY RETURNED IN THE COMMISSIONER COURT MINUTES OF SABINE
COUNTY, TEXAS
VOL. 22 PAGE 366
JAMES HEMMETS COUNTY CLERK
BY *Tommy Anderson*
Deputy

COUNTY FEES:	RECEIPTS	COUNTY DISBURSEMENTS	OTHER DISBURSEMENTS
AD VALOREM	48,740.65	48,740.65	
DEL. AD VALOREM	8,285.37	8,285.37	
AD VALOREM P&I	3,074.14	3,074.14	
Co.Add'l Penalty	2,505.25		2,505.25
HOSPITAL	24,895.10	248.96	24,646.14
DEL. HOSPITAL	4,165.55	41.66	4,123.89
HOSPITAL P & I	1,473.20	14.74	1,458.46
HOSPITAL ADD' L PEN.	1,253.91		1,253.91
HEMPHILL ISD	102,347.93	1,023.48	101,324.45
DEL. HEMPHILL ISD	17,270.06	172.70	17,097.36
HEMPHILL P & I	6,046.83	60.47	5,986.36
HEMPHILL ADD'L PEN	5,067.98		5,067.98
PINELAND CITY	1,127.09		1,127.09
DEL PINELAND CITY	120.32		120.32
PINELAND CITY P & I	95.75		95.75
Pineland Add'l Penalty	40.32		40.32
WEST SABINE ISD	10,878.83		10,878.83
DEL. WEST SABINE ISD	3,299.62		3,299.62
WEST SABINE P&I	1,077.74		1,077.74
West Sabine Add'l Penalty	1,294.44		1,294.44
West sabine I & S	3,962.78		3,962.78
West Sabine Del I & S	833.46		833.46
West sabine P&I I&S	215.89		215.89
Shelbyville M&O			
Shelbyville Del			
Shelbyville P&I			
Shelbyville I&S			
Shelbyville Del			
Shelbyville P&I			
Shelbyville Add'n			
BISD	2,450.79	24.52	2,426.27
BISD Del	2,848.38	28.49	2,819.89
BISD P&I	2,478.59	24.79	2,453.80
BISD Add'l	807.68		807.68
TAX CERTIFICATES	380.00	190.00	190.00
COPIES			
COUNTY ALCOHOL			
COUNTY OTHER	37.67	37.67	
NSF FEES	125.00	125.00	
BOAT & MOTOR REG.	5,540.00	503.20	4,528.80
COUNTY INTEREST	943.02	943.02	
COURT COSTS/AB FEES	3,084.07	2,326.87	757.20
COCA COLA COMM.			
TOTALS:	\$ 266,767.41	\$ 65,865.73	\$ 200,393.68
DEALER TAXES:			
VIT/BIT	155.32		
TOTALS:	\$ 155.32	\$ -	\$ -
SALES TAX FEES:			
BOAT & MOTOR	6,692.93	334.65	6,358.28
MOTOR VEHICLE	35,994.82		35,994.82
REG. SURCHARGE	1,104.92		1,104.92
TERP	2,595.00		2,595.00
1% SURCHARGE			
2.5% SURCHARGE			
TOTALS:	\$ 46,387.67	\$ 334.65	\$ 46,053.02
STATE FEES:			
REGISTRATION	74,458.15	1,862.05	55,999.20
ROAD & BRIDGE	12,760.00	10,543.90	
TITLE APPLICATIONS	2,249.00	810.00	1,296.00
YOUNG FARMERS	200.00		200.00
REG EMISSIONS	148.37		148.37
IRP REGISTRATION	1,487.66	1,483.76	2.90
IRP ROAD & BRIDGE	70.00	67.20	2.80
STATE ALCOHOL			
STATE INTEREST	84.01	84.01	
TOTALS:	\$ 50,441.49	\$ 14,850.92	\$ 57,649.27
COMPLETE TOTAL	\$ 363,751.89	\$ 81,051.30	\$ 304,095.97