

Monday, May 10, 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 Digmon led the Court in prayer.

AGENDA ITEM #1-General Business

Commissioner Clark moved to approve the minutes as written for the April 26th regular session of Court. Commissioner McDaniel seconded. All voted for. Motion carried.

AGENDA ITEM #2-Approve Reports

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

AGENDA ITEM #3-Line Item Transfers

No line item transfers were submitted.

AGENDA ITEM #4-Budget Amendments

No budget amendments were submitted.

AGENDA ITEM #5-Recognize Tax Assessor for Continuing Education

The Court recognized Martha Stone, Tax Assessor, for her continuing education hours.

AGENDA ITEM #6-Discuss with Possible Action on Subdivision Plat Approval from Mark Daigle in Pct. 2

Judge Watson moved to approve the subdivision plat contingent on the letter from SRA being filed. Commissioner Dickerson seconded. All voted for. Motion carried.

AGENDA ITEM #7-Discuss with Possible Action to Appoint Veronica Thomas as Pct. 4 Representative to the Child Welfare Board

Judge Watson moved to appoint Veronica Thomas as precinct 4 representative to the Child Welfare Board. Commissioner Warner seconded. All voted for. Motion carried.

AGENDA ITEM #8-Discuss with Possible Action on Proclamation for the Month of May as Elder Awareness Month

The person presenting the proclamation is not in Court.

Commissioner McDaniel moved to table this agenda item.

Commissioner Warner seconded. All voted for. Motion carried.

AGENDA ITEM #9-Discuss with Possible Action on Authorization to Sabine County Hospital District to Apply for Hurricane Ike Recovery Funds to Construct a Shelter of Last Resort

Commissioner Clark moved to give the Hospital District authorization to apply for Hurricane Ike Recovery funds to construct a shelter of last resort. Commissioner Dickerson seconded. All voted for. Motion carried.

AGENDA ITEM #10-Discuss with Possible Action on Hurricane Ike Round 1 and 2 Funding – David Waxman

David Waxman gave the Court an update on Hurricane Ike round 1 and 2 funding. He said that only cities and counties can apply so all other entities will have to go through them.

No action was taken.

AGENDA ITEM #11-Discuss with Possible Action on Resolution to Set Up Bank Accounts for the Ike Recovery Grant from TDRA

Commissioner Clark moved to approve the resolution. Commissioner McDaniel seconded. All voted for. Motion carried.

AGENDA ITEM #12-Discuss with Possible Action on Appointment of Transportation Assistance Registry (TAR)-211 Custodian

Commissioner Clark moved to appoint Linda Thibodeaux. Commissioner Warner seconded. All voted for. Motion carried.

AGENDA ITEM #13-Discuss with Possible Action on Sabine County Personnel Policy Manual Revisions

Judge Watson said these changes have been approved through TAC's legal services.

Commissioner McDaniel moved to approve the changes to the personnel policy. Commissioner Dickerson seconded. All voted for. Motion carried. See attached copy of changes.

AGENDA ITEM #14-Pay Accounts and Salaries

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

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

Charles E. Watson CHARLES WATSON

Keith Clark KEITH CLARK

Jimmy McDaniel JIMMY MCDANIEL

Doyle Dickerson DOYLE DICKERSON

Fayne Warner FAYNE WARNER

ATTEST: COUNTY CLERK

Janice McDaniel JANICE MCDANIEL

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/7/2010

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
AACH ANDERSONS A/C & HEATING										
2316	04/22/10	05/06/10	06/06/10							
SERVICE ON 4 AC UNITS		6450.408		\$48.00						\$48.00
LABOR RATE		6450.408		\$250.00						\$250.00
INVOICE 2316 TOTALS:				\$298.00	\$0.00	\$0.00				\$298.00
ANDERSONS A/C & HEATING TOTALS:				\$298.00	\$0.00	\$0.00				\$298.00
BROK BROOKSHIRE BROS FOOD/PHARMACY										
99523	03/29/10	05/07/10	05/13/10							
BREAKFAST		6542.560		\$44.85						\$44.85
BREAD, MILK AND JUICE		6542.560		\$30.51						\$30.51
COOKIES AND CHIPS		6542.560		\$26.23						\$26.23
LUNCH MEAT		6542.560		\$13.97						\$13.97
HERSHEYS SYRUP		6542.560		\$2.29						\$2.29
INVOICE 99523 TOTALS:				\$117.85	\$0.00	\$0.00				\$117.85
99533										
03/31/10	05/07/10	05/15/10								
DILL PICKLE SLICES		6542.560		\$2.99						\$2.99
SALT AND PEPPER		6542.560		\$1.29						\$1.29
14 BREAKFASTS		6542.560		\$41.86						\$41.86
BREAD, MILK AND JUICE		6542.560		\$32.89						\$32.89
LUNCH MEAT AND CHEESE		6542.560		\$17.97						\$17.97
SMOKED SAUSAGE		6542.560		\$9.90						\$9.90
CHIPS AND COOKIES		6542.560		\$22.54						\$22.54
INVOICE 99533 TOTALS:				\$129.44	\$0.00	\$0.00				\$129.44
99537										
04/02/10	05/07/10	05/17/10								
17 BREAKFASTS		6542.560		\$50.83						\$50.83
BREAD, MILK AND JUICE		6542.560		\$33.49						\$33.49
EGGS		6542.560		\$3.00						\$3.00
CHIPS		6542.560		\$12.98						\$12.98
SLICED PINEAPPLES		6542.560		\$13.94						\$13.94
LOUISIANA PEPPER SAUCE		6542.560		\$1.59						\$1.59
HAM		6542.560		\$19.95						\$19.95
PICKLES		6542.560		\$2.99						\$2.99
PAIN RELIEF		6543.560		\$2.00						\$2.00
COLD MEDS		6543.560		\$3.49						\$3.49
COTTON SWABS		6543.560		\$2.39						\$2.39

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*V - Denotes Voided Check Entries

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/7/2010

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 99537 TOTALS:				\$146.65	\$0.00	\$0.00				\$146.65
99540	04/05/10	05/07/10	05/20/10							
15 BREAKFASTS		6542.560		\$44.85						\$44.85
BREAD, MILK AND JUICE		6542.560		\$24.91						\$24.91
EGGS		6542.560		\$1.50						\$1.50
CAKE MIX		6542.560		\$5.14						\$5.14
COOKIES		6542.560		\$9.56						\$9.56
SUGAR		6542.560		\$5.89						\$5.89
PAM SPRAY		6542.560		\$5.00						\$5.00
OATMEAL		6542.560		\$7.98						\$7.98
HAM		6542.560		\$15.96						\$15.96
INVOICE 99540 TOTALS:				\$120.79	\$0.00	\$0.00				\$120.79
99547	04/07/10	05/07/10	05/22/10							
16 BREAKFASTS		6542.560		\$47.84						\$47.84
BREAD, MILK AND JUICE		6542.560		\$34.48						\$34.48
LUNCH MEAT AND CHEESE		6542.560		\$33.84						\$33.84
CHIPS		6542.560		\$12.98						\$12.98
TOMATOES		6542.560		\$3.99						\$3.99
BRAD CAN OPENER		6542.560		\$5.99						\$5.99
INVOICE 99547 TOTALS:				\$139.12	\$0.00	\$0.00				\$139.12
97906	04/09/10	05/07/10	05/24/10							
15 BREAKFASTS		6542.560		\$44.85						\$44.85
BREAD, MILK, AND JUICE		6542.560		\$20.72						\$20.72
CHIPS AND COOKIES		6542.560		\$18.44						\$18.44
LUNCHMEAT		6542.560		\$19.23						\$19.23
ALLERGY MEDS		6543.560		\$7.78						\$7.78
INVOICE 97906 TOTALS:				\$111.02	\$0.00	\$0.00				\$111.02
97908	04/11/10	05/07/10	05/26/10							
17 BREAKFASTS		6542.560		\$50.83						\$50.83
BREAD, MILK AND JUICE		6542.560		\$36.70						\$36.70
LUNCH MEAT		6542.560		\$23.94						\$23.94
SAUSAGE		6542.560		\$10.82						\$10.82
POTATOES AND ONIONS		6542.560		\$5.98						\$5.98
MIRACLE WHIP		6542.560		\$3.59						\$3.59
CRACKERS		6542.560		\$2.29						\$2.29
PEPPER SAUCE		6542.560		\$1.59						\$1.59

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*V - Denotes Voided Check Entries

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/7/2010

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 97908 TOTALS:				\$135.74	\$0.00	\$0.00				\$135.74
97912	04/13/10	05/06/10	05/28/10							
MISC. CLEANING SUPPLIES		6310.408		\$37.54						\$37.54
INVOICE 97912 TOTALS:				\$37.54	\$0.00	\$0.00				\$37.54
97913	04/14/10	05/07/10	05/29/10							
18 BREAKFASTS		6542.560		\$44.82						\$44.82
BREAD, MILK AND JUICE		6542.560		\$33.99						\$33.99
EGGS		6542.560		\$2.44						\$2.44
CHEESE		6542.560		\$19.98						\$19.98
CHIPS AND COOKIES		6542.560		\$33.81						\$33.81
KETCHUP		6542.560		\$1.89						\$1.89
INVOICE 97913 TOTALS:				\$136.93	\$0.00	\$0.00				\$136.93
97917	04/16/10	05/07/10	05/31/10							
16 BREAKFASTS		6542.560		\$39.84						\$39.84
BREAD, MILK AND JUICE		6542.560		\$38.08						\$38.08
HAM		6542.560		\$15.96						\$15.96
CHIPS AND COOKIES		6542.560		\$22.54						\$22.54
PICKLES		6542.560		\$2.99						\$2.99
PEPPER SAUCE		6542.560		\$1.59						\$1.59
INVOICE 97917 TOTALS:				\$121.00	\$0.00	\$0.00				\$121.00
97922	04/19/10	05/07/10	06/03/10							
18 BREAKFASTS		6542.560		\$44.82						\$44.82
BREAD, MILK AND JUICE		6542.560		\$38.98						\$38.98
COOKIES AND CHIPS		6542.560		\$17.76						\$17.76
LUNCH MEAT AND CHEESE		6542.560		\$29.47						\$29.47
APPLES		6542.560		\$1.11						\$1.11
SUGAR		6542.560		\$5.89						\$5.89
SALT		6542.560		\$0.47						\$0.47
TUNA		6542.560		\$6.78						\$6.78
INVOICE 97922 TOTALS:				\$145.28	\$0.00	\$0.00				\$145.28
97930	04/21/10	05/07/10	06/05/10							
21 BREAKFASTS		6542.560		\$52.29						\$52.29
BREAD, MILK AND JUICE		6542.560		\$30.30						\$30.30
COOKIES AND CHIPS		6542.560		\$17.76						\$17.76
HAM		6542.560		\$19.95						\$19.95

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/7/2010

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
ALLERGY TABS		6543.560		\$3.89						\$3.89
FLEXALL		6543.560		\$4.29						\$4.29
INVOICE 97930 TOTALS:				\$128.48	\$0.00	\$0.00				\$128.48
97937 GLADE PLUGINS	04/22/10	05/06/10 6310.408	06/06/10	\$15.68						\$15.68
INVOICE 97937 TOTALS:				\$15.68	\$0.00	\$0.00				\$15.68
97940 15 BREAKFASTS	04/23/10	05/07/10 6542.560	06/07/10	\$37.35						\$37.35
BREAD, MILK AND JUICE		6542.560		\$27.70						\$27.70
HAM		6542.560		\$19.95						\$19.95
KETCHUP		6542.560		\$2.39						\$2.39
MIRACLE WHIP		6542.560		\$2.59						\$2.59
CHIPS		6542.560		\$12.98						\$12.98
ICY HOT		6543.560		\$3.46						\$3.46
INVOICE 97940 TOTALS:				\$106.42	\$0.00	\$0.00				\$106.42
BROOKSHIRE BROS FOOD/PHARMACY TOTALS:				\$1,591.94	\$0.00	\$0.00				\$1,591.94
BUIN BUSINESS INK, CO.										
33777 CASEBINDER - CIVIL MANILA	04/15/10	05/07/10 6310.450	05/30/10	\$82.00						\$82.00
FREIGHT		6310.450		\$11.40						\$11.40
INVOICE 33777 TOTALS:				\$93.40	\$0.00	\$0.00				\$93.40
33778 CASEBINDER - CRIMINAL RED	04/15/10	05/07/10 6310.450	05/30/10	\$82.00						\$82.00
FREIGHT		6310.450		\$11.40						\$11.40
INVOICE 33778 TOTALS:				\$93.40	\$0.00	\$0.00				\$93.40
BUSINESS INK, CO. TOTALS:				\$186.80	\$0.00	\$0.00				\$186.80
CYMAS CYMA SYSTEMS, INC.										
449140 SOFTWARE MAINTENANCE RENEWAL	04/23/10	05/07/10 6501.497	06/07/10	\$464.40						\$464.40
SOFTWARE MAINTENANCE RENEWAL - PR		6501.497		\$169.00						\$169.00
INVOICE 449140 TOTALS:				\$633.40	\$0.00	\$0.00				\$633.40

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*V - Denotes Voided Check Entries

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/7/2010

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
CYMA SYSTEMS, INC. TOTALS:				\$633.40	\$0.00	\$0.00				\$633.40
DIPA	DIXIE PAPER COMPANY									
146387	04/21/10	05/06/10	06/05/10							
WHITE SUPERTUFF 100 CS		6310.408		\$28.46						\$28.46
EXCELON 1250 ML FMX PINK SOAP		6310.408		\$49.04						\$49.04
LINEN AIROMA 3000 REFILL		6310.408		\$46.68						\$46.68
INVOICE 146387 TOTALS:				\$124.18	\$0.00	\$0.00				\$124.18
DIXIE PAPER COMPANY TOTALS:				\$124.18	\$0.00	\$0.00				\$124.18
DOPD	DONOVAN PAUL DUDINSKY									
050710	04/23/10	05/07/10	06/07/10							
ATTORNEY FEE FOR CAUSE # 6605 & 6606		6531.435		\$900.00						\$900.00
INVOICE 050710 TOTALS:				\$900.00	\$0.00	\$0.00				\$900.00
050710DOPD	04/23/10	05/07/10	06/07/10							
ATTORNEY FEES FOR ERIC DEMOND ANDERSON		6531.435		\$450.00						\$450.00
INVOICE 050710DOPD TOTALS:				\$450.00	\$0.00	\$0.00				\$450.00
DONOVAN PAUL DUDINSKY TOTALS:				\$1,350.00	\$0.00	\$0.00				\$1,350.00
DUKE	DUANE F. KEATING, ATTY AT LAW									
050710	04/22/10	05/07/10	06/06/10							
ATTORNEY FEES FOR CAUSE NUMBER 2949		6531.435		\$700.00						\$700.00
INVOICE 050710 TOTALS:				\$700.00	\$0.00	\$0.00				\$700.00
DUANE F. KEATING, ATTY AT LAW TOTALS:				\$700.00	\$0.00	\$0.00				\$700.00
EATG	EAST TEXAS GUNS									
050710	04/21/10	05/07/10	06/05/10							
5 PMC 223A		6500.560		\$38.95						\$38.95
1 BTLR 24215		6500.560		\$23.35						\$23.35
INVOICE 050710 TOTALS:				\$62.30	\$0.00	\$0.00				\$62.30
EAST TEXAS GUNS TOTALS:				\$62.30	\$0.00	\$0.00				\$62.30

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*V - Denotes Voided Check Entries

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/7/2010

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
EUPR EUGENE PROCELLA SERVICE STAT										
050710	05/01/10	05/07/10	06/15/10							
19 GALLONS OF GASOLINE		6106.435		\$58.00						\$58.00
INVOICE 050710 TOTALS:				\$58.00	\$0.00	\$0.00				\$58.00
EUGENE PROCELLA SERVICE STAT TOTALS:				\$58.00	\$0.00	\$0.00				\$58.00
HEVA HECTOR VAZQUEZ										
050710	04/23/10	05/07/10	06/07/10							
4/13 - PER DIEM/SUPERVISOR SCHOOL IN HENDERSON, TX		6425.560		\$46.00						\$46.00
4/13 - PER DIEM/SUPERVISOR SCHOOL IN HENDERSON, TX		6425.560		\$46.00						\$46.00
INVOICE 050710 TOTALS:				\$92.00	\$0.00	\$0.00				\$92.00
050710.1										
05/16/10 TRAVEL DATE	05/07/10	05/07/10	06/21/10							
		6425.560		\$34.50						\$34.50
05/17/10 TRAVEL DATE		6425.560		\$46.00						\$46.00
05/18/10 TRAVEL DATE		6425.560		\$34.50						\$34.50
INVOICE 050710.1 TOTALS:				\$115.00	\$0.00	\$0.00				\$115.00
HECTOR VAZQUEZ TOTALS:				\$207.00	\$0.00	\$0.00				\$207.00
HOSP SABINE COUNTY HOSPITAL										
050710	04/12/10	05/07/10	05/27/10							
PREGNANCY TEST		6543.560		\$20.00						\$20.00
INVOICE 050710 TOTALS:				\$20.00	\$0.00	\$0.00				\$20.00
SABINE COUNTY HOSPITAL TOTALS:				\$20.00	\$0.00	\$0.00				\$20.00
JACT JASPER COUNTY TREASURER										
050610JACT	04/14/10	05/06/10	05/29/10							
COUNTY OF SABINE SHARE (14.0%)		6614.409		\$1,572.08						\$1,572.08
INVOICE 050610JACT TOTALS:				\$1,572.08	\$0.00	\$0.00				\$1,572.08
JASPER COUNTY TREASURER TOTALS:				\$1,572.08	\$0.00	\$0.00				\$1,572.08
JAMC JANICE MCDANIEL										
050610JAMC	05/04/10	05/06/10	06/18/10							

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*V - Denotes Voided Check Entries

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/7/2010

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
120 MILES @ .50 CENTS A MILE		6470.403		\$60.00						\$60.00
INVOICE 050610JAMC TOTALS:				\$60.00	\$0.00	\$0.00				\$60.00
JANICE MCDANIEL TOTALS:				\$60.00	\$0.00	\$0.00				\$60.00
LATI LAKEWAY TIRE & SERVICE										
60391	04/22/10	05/07/10	06/06/10							
4 GDY 97V EAGLE RS-A GOODYEAR		6335.551		\$298.00						\$298.00
MOUNT/DISMOUNT PASSENGER		6335.551		\$20.00						\$20.00
COMPUTER BALANCE PASSENGER		6335.551		\$38.00						\$38.00
VSP PASSENGER VALVE STEM REPAIR		6335.551		\$7.00						\$7.00
THRUST ALIGNMENT - PASSENGER/LT		6335.551		\$49.95						\$49.95
DISPOSAL FEE		6335.551		\$8.00						\$8.00
INVOICE 60391 TOTALS:				\$420.95	\$0.00	\$0.00				\$420.95
LAKEWAY TIRE & SERVICE TOTALS:				\$420.95	\$0.00	\$0.00				\$420.95
MAEA MATTHEW EARNEST										
050710	05/06/10	05/07/10	06/20/10							
5/16/10 TRAVEL DATE		6425.560		\$34.50						\$34.50
5/17/10 PER DIEM		6425.560		\$46.00						\$46.00
5/18/10 PER DIEM		6425.560		\$34.50						\$34.50
INVOICE 050710 TOTALS:				\$115.00	\$0.00	\$0.00				\$115.00
MATTHEW EARNEST TOTALS:				\$115.00	\$0.00	\$0.00				\$115.00
MARS MARTHA STONE										
050710-5725	04/30/10	05/07/10	06/14/10							
265.38 MILES AT .50 CENTS		6470.499		\$132.69						\$132.69
PSI TEST		6470.499		\$55.00						\$55.00
MEALS FOR FRI. & SAT.		6470.499		\$92.00						\$92.00
LESS \$53.25 ON AUSTIN TRIP FOR 4/30/10		6470.499		(\$53.25)						(\$53.25)
INVOICE 050710-5725 TOTALS:				\$226.44	\$0.00	\$0.00				\$226.44
MARTHA STONE TOTALS:				\$226.44	\$0.00	\$0.00				\$226.44
MISA MIKE'S SANITATION										
050610MISA	04/20/10	05/06/10	06/04/10							

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/7/2010

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
TRASH PICK-UP FOR MARCH, APRIL, & MAY		6614.409		\$300.00						\$300.00
		INVOICE 050610MISA TOTALS:		\$300.00	\$0.00	\$0.00				\$300.00
		MIKE'S SANITATION TOTALS:		\$300.00	\$0.00	\$0.00				\$300.00
NAPH	NAPA AUTO PARTS - HEMPHILL									
433686	04/30/10	05/07/10	06/14/10							
BATTERY WARRANTY		6106.435		(\$93.95)						(\$93.95)
CORE DEPOSIT		6106.435		(\$10.00)						(\$10.00)
BATTERY		6106.435		\$93.95						\$93.95
CORE DEPOSIT		6106.435		\$10.00						\$10.00
WARRANTY ADJUSTMENT		6106.435		\$44.37						\$44.37
		INVOICE 433686 TOTALS:		\$44.37	\$0.00	\$0.00				\$44.37
		NAPA AUTO PARTS - HEMPHILL TOTALS:		\$44.37	\$0.00	\$0.00				\$44.37
PRIW	PREMIER ICE & WATER									
4945	04/28/10	05/07/10	06/12/10							
WATER DELIVERY, 5, 4/12		6310.450		\$12.90						\$12.90
		INVOICE 4945 TOTALS:		\$12.90	\$0.00	\$0.00				\$12.90
4946	04/28/10	05/06/10	06/12/10							
WATER DELIVERY, 5, 4/12		6310.403		\$12.90						\$12.90
		INVOICE 4946 TOTALS:		\$12.90	\$0.00	\$0.00				\$12.90
4947	04/28/10	05/07/10	06/12/10							
99 RENTAL FEE		6310.455		\$10.00						\$10.00
		INVOICE 4947 TOTALS:		\$10.00	\$0.00	\$0.00				\$10.00
		PREMIER ICE & WATER TOTALS:		\$35.80	\$0.00	\$0.00				\$35.80
QUCO	QUILL CORPORATION									
4968030	04/20/10	05/06/10	06/04/10							
QB DATA BINDERS, 14-7/8X11"		6310.403		\$64.77						\$64.77
		INVOICE 4968030 TOTALS:		\$64.77	\$0.00	\$0.00				\$64.77
5011795	04/22/10	05/06/10	06/06/10							
POST, DATA FIXSTL8.5 20/PK		6310.403		\$15.75						\$15.75

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/7/2010

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 5011795 TOTALS:				\$15.75	\$0.00	\$0.00				\$15.75
042610 HP PRINTER CARTRIDGE LJ4250/4350	04/26/10	05/07/10 6310.450	06/10/10	\$150.29						\$150.29
INVOICE 042610 TOTALS:				\$150.29	\$0.00	\$0.00				\$150.29
5137398 SONIX RT GEL PENS	04/28/10	05/07/10 6310.455	06/12/10	\$7.64						\$7.64
INVOICE 5137398 TOTALS:				\$7.64	\$0.00	\$0.00				\$7.64
5148965 46X60 UTILITY MEDPILE CHAIRMAT MESH THREE TIER DESK SHELF	04/28/10	05/07/10 6310.455 6310.455	06/12/10	\$59.99 \$19.99						\$59.99 \$19.99
INVOICE 5148965 TOTALS:				\$79.98	\$0.00	\$0.00				\$79.98
5149087 STANDARD MONITOR RISER PLUS LETTER TRAY FILE SORTER	04/28/10	05/07/10 6310.455 6310.455 6310.455	06/12/10	\$54.99 \$8.99 \$19.99						\$54.99 \$8.99 \$19.99
INVOICE 5149087 TOTALS:				\$83.97	\$0.00	\$0.00				\$83.97
QUILL CORPORATION TOTALS:				\$402.40	\$0.00	\$0.00				\$402.40
SBAT SCHERTZ BANK AND TRUST										
1933008-050710 MAY LOAN PAYMENT	05/07/10	05/07/10 6502.560	06/21/10	\$1,270.04						\$1,270.04
INVOICE 1933008-050710 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
SCOT SCOTT - MERRIMAN, INC.										
043048 1 BIRTH RECORD BINDER#1 SHIPPING AND HANDLING	04/21/10	05/06/10 6310.403 6310.403	06/05/10	\$68.00 \$18.74						\$68.00 \$18.74
INVOICE 043048 TOTALS:				\$86.74	\$0.00	\$0.00				\$86.74
043198 100 E-15353B ASSUMED NAME CERTIFICATES SHIPPING AND HANDLING	04/29/10	05/06/10 6310.403 6310.403	06/13/10	\$75.00 \$14.64						\$75.00 \$14.64

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/7/2010

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 043198 TOTALS:				\$89.64	\$0.00	\$0.00				\$89.64
043028A	05/06/10	05/06/10	06/20/10							
500 INVOICE FORMS 8.5 X 7		6310.403		\$164.00						\$164.00
TYPESETTING		6310.403		\$35.00						\$35.00
SHIPPING AND HANDLING		6310.403		\$19.21						\$19.21
INVOICE 043028A TOTALS:				\$218.21	\$0.00	\$0.00				\$218.21
SCOTT - MERRIMAN, INC. TOTALS:				\$394.59	\$0.00	\$0.00				\$394.59
SHCO SHREVEPORT COMMUNICATIONS										
537900	04/19/10	05/07/10	06/03/10							
12VCD REPL HALOGEN LAMP M		6452.560		\$14.10						\$14.10
FREIGHT/SHIPPING		6452.560		\$10.00						\$10.00
INVOICE 537900 TOTALS:				\$24.10	\$0.00	\$0.00				\$24.10
SHREVEPORT COMMUNICATIONS TOTALS:				\$24.10	\$0.00	\$0.00				\$24.10
SHSB SHELBY SAVINGS BANK										
1012	04/08/10	05/07/10	05/23/10							
HOTEL ROOM CHARGES		6425.560		\$240.00						\$240.00
OCC TAX		6425.560		\$16.80						\$16.80
INVOICE 1012 TOTALS:				\$256.80	\$0.00	\$0.00				\$256.80
1221	04/21/10	05/07/10	06/05/10							
HOTEL ROOM CHARGES		1105.000		\$198.00						\$198.00
OCC TAX		1105.000		\$17.83						\$17.83
MISCELLANEOUS STATE TAX		1105.000		(\$5.94)						(\$5.94)
MISCELLANEOUS STATE TAX		1105.000		\$5.94						\$5.94
INVOICE 1221 TOTALS:				\$215.83	\$0.00	\$0.00				\$215.83
219	04/28/10	05/07/10	06/12/10							
HOTEL ROOM CHARGES		1105.000		\$428.00						\$428.00
CITY TAX		1105.000		\$38.52						\$38.52
STATE TAX		1105.000		\$25.68						\$25.68
INVOICE 219 TOTALS:				\$492.20	\$0.00	\$0.00				\$492.20
304	04/30/10	05/07/10	06/14/10							
HOTEL ROOM CHARGE		1105.000		\$119.00						\$119.00

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/7/2010

Invoice Number Description	Inv.Date	Trms.Date	Due.Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
STATE TAX				1105.000	\$7.14						\$7.14
CITY TAX				1105.000	\$8.33						\$8.33
INVOICE 304 TOTALS:					\$134.47	\$0.00	\$0.00				\$134.47
119	05/04/10	05/07/10	06/18/10								
HOTEL ROOM CHARGES				1105.000	\$159.00						\$159.00
LOCAL TAX				1105.000	\$11.13						\$11.13
STATE TAX				1105.000	\$9.54						\$9.54
INVOICE 119 TOTALS:					\$179.67	\$0.00	\$0.00				\$179.67
2030236096-NAI	05/05/10	05/07/10	06/19/10								
TOTAL PROTECTION ADVANCED SERVICE SUBSCRIPTION				1105.000	\$55.07						\$55.07
INVOICE 2030236096-NAI TOTALS:					\$55.07	\$0.00	\$0.00				\$55.07
SHELBY SAVINGS BANK TOTALS:					\$1,334.04	\$0.00	\$0.00				\$1,334.04
STAP	STAPLES, INC.										
530	03/22/10	05/07/10	05/06/10								
STAPLES FUNDED COUPON				6310.560	(\$145.75)						(\$145.75)
STAPLES HEAVY WEIGHT 3TAB				6310.560	\$34.80						\$34.80
HP11A TONER				6310.560	\$413.97						\$413.97
STAPLES HEAVY WEIGHT 3TAB				6310.560	\$34.80						\$34.80
DT BUSINESS CARD HOLDER 5X				6310.560	\$5.99						\$5.99
PHONE MESSAGE BK 2PK				6310.560	\$34.00						\$34.00
BROTHER TN350 BLACK TON				6310.560	\$133.98						\$133.98
BIC WITE-OUT CORRECTION				6310.560	\$41.58						\$41.58
STAPLES 5-SUBJECT NOTEBOOK				6310.560	\$29.37						\$29.37
TONER LASER HIYLD T640				6310.560	\$430.94						\$430.94
JUMBO PAPER CLIPS				6310.560	\$8.79						\$8.79
TAPE 3/4 X 1296				6310.560	\$56.97						\$56.97
3-PART RECEIPT BOOK				6310.560	\$35.16						\$35.16
CD WINDOW ENVELOPES				6310.560	\$17.58						\$17.58
MEMOREX 5-PK MINI CD-RW				6310.560	\$19.96						\$19.96
DEFLECTO BUSINESS CARDS				6310.560	\$9.99						\$9.99
3/3 YELLOW NOTES				6310.560	\$50.64						\$50.64
ECONOMY FILE FOLDERS				6310.560	\$53.98						\$53.98
AVERY LABELS				6310.560	\$11.49						\$11.49
HEAVY DUTY VIEW BINDER				6310.560	\$83.16						\$83.16
INVOICE 530 TOTALS:					\$1,361.40	\$0.00	\$0.00				\$1,361.40

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*V - Denotes Voided Check Entries

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/7/2010

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
61380 TIME CARD RACK	04/01/10	05/07/10 6310.560	05/16/10	\$31.99						\$31.99
INVOICE 61380 TOTALS:				\$31.99	\$0.00	\$0.00				\$31.99
66333 TN620 BLACK TONER	04/02/10	05/07/10 6310.560	05/17/10	\$83.99						\$83.99
6370DW LAS		6310.560		(\$249.98)						(\$249.98)
6370DW LAS		6310.560		\$249.98						\$249.98
VENDOR FUNDED COUPON		6310.560		(\$50.00)						(\$50.00)
TAX		6310.560		\$2.80						\$2.80
INVOICE 66333 TOTALS:				\$36.79	\$0.00	\$0.00				\$36.79
STAPLES, INC. TOTALS:				\$1,430.18	\$0.00	\$0.00				\$1,430.18
STOR	STORY-WRIGHT OFFICE SUPPLY									
10-83175 TAB, ALPHABET, A-Z SIDE WE	04/21/10	05/06/10 6310.403	06/05/10	\$9.56						\$9.56
INVOICE 10-83175 TOTALS:				\$9.56	\$0.00	\$0.00				\$9.56
10-83261 BOOK, RECORD, 12-1/8X7.75	04/21/10	05/06/10 6310.403	06/05/10	\$25.98						\$25.98
INVOICE 10-83261 TOTALS:				\$25.98	\$0.00	\$0.00				\$25.98
STORY-WRIGHT OFFICE SUPPLY TOTALS:				\$35.54	\$0.00	\$0.00				\$35.54
STPO	STILLPOINT-HEMPHILL									
050710 EST PATIENT LEVEL 4 FOR ROBERT "BOB" WHITE	03/22/10	05/07/10 6543.560	05/06/10	\$95.00						\$95.00
INVOICE 050710 TOTALS:				\$95.00	\$0.00	\$0.00				\$95.00
STILLPOINT-HEMPHILL TOTALS:				\$95.00	\$0.00	\$0.00				\$95.00
TFCP	TX FOREST COUNTRY PARTNERSHIP									
050610TFCP TABLE OF 8 FOR THE TFCP LUNCHEON	04/22/10	05/06/10 6611.409	06/06/10	\$150.00						\$150.00
INVOICE 050610TFCP TOTALS:				\$150.00	\$0.00	\$0.00				\$150.00

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*V - Denotes Voided Check Entries

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/7/2010

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
TX FOREST COUNTRY PARTNERSHIP TOTALS:				\$150.00	\$0.00	\$0.00				\$150.00
TFMA	TX FLOODPLAIN MANAGEMENT ASSOC									
050710	04/29/10	05/07/10	06/13/10							
2010 NEW MEMBER DUES		6310.669		\$40.00						\$40.00
INVOICE 050710 TOTALS:				\$40.00	\$0.00	\$0.00				\$40.00
050710A	05/07/10	05/07/10	06/21/10							
CERTIFIED FLOODPLAIN MANAGER EXAM		6310.669		\$100.00						\$100.00
INVOICE 050710A TOTALS:				\$100.00	\$0.00	\$0.00				\$100.00
TX FLOODPLAIN MANAGEMENT ASSOC TOTALS:				\$140.00	\$0.00	\$0.00				\$140.00
TONY	TONY MILLER									
050710	04/27/10	05/07/10	06/11/10							
REPAIR WINDSHIELD ON UNIT 5 - CHEVY TAHOE		6451.560		\$32.53						\$32.53
INVOICE 050710 TOTALS:				\$32.53	\$0.00	\$0.00				\$32.53
TONY MILLER TOTALS:				\$32.53	\$0.00	\$0.00				\$32.53
TPCI	TERRILL PETROLEUM CO., INC.									
241780	04/08/10	05/07/10	05/23/10							
19 GALLONS OF DIESEL		6335.560		\$51.32						\$51.32
INVOICE 241780 TOTALS:				\$51.32	\$0.00	\$0.00				\$51.32
12409599	04/13/10	05/07/10	05/28/10							
500 GALLONS OF UNLEADED		6335.560		\$1,167.50						\$1,167.50
STATE EXCISE TAX		6335.560		\$100.00						\$100.00
INVOICE 12409599 TOTALS:				\$1,267.50	\$0.00	\$0.00				\$1,267.50
1209656	04/26/10	05/07/10	06/10/10							
480 GALLONS OF UNLEADED		6335.560		\$1,130.40						\$1,130.40
STATE EXCISE TAX		6335.560		\$96.00						\$96.00
INVOICE 1209656 TOTALS:				\$1,226.40	\$0.00	\$0.00				\$1,226.40
TERRILL PETROLEUM CO., INC. TOTALS:				\$2,545.22	\$0.00	\$0.00				\$2,545.22
TXIS	TEXAS IMAGING SYSTEMS									

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*V - Denotes Voided Check Entries

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/7/2010

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
421527 4/19- 5/19/10 MONTHLY BASE RATE	04/22/10	05/06/10 6310.403	06/06/10	\$25.00						\$25.00
INVOICE 421527 TOTALS:				\$25.00	\$0.00	\$0.00				\$25.00
TEXAS IMAGING SYSTEMS TOTALS:				\$25.00	\$0.00	\$0.00				\$25.00
WALM 009030 SANDISK 8GB FLASH DRIVE	03/17/10	05/07/10 6310.497	05/01/10	\$23.69						\$23.69
INVOICE 009030 TOTALS:				\$23.69	\$0.00	\$0.00				\$23.69
050710 LATE CHARGE	04/16/10	05/07/10 6310.497	05/31/10	\$0.46						\$0.46
INVOICE 050710 TOTALS:				\$0.46	\$0.00	\$0.00				\$0.46
WALMART COMMUNITY TOTALS:				\$24.15	\$0.00	\$0.00				\$24.15
XERX 047043354 LEASE AGREEMENT FOR SERIAL #KBM535675	04/27/10	05/06/10 6500.409	06/11/10	\$136.46						\$136.46
INVOICE 047043354 TOTALS:				\$136.46	\$0.00	\$0.00				\$136.46
599404233 INVOICE 45 OF 48 - SERIAL # TFW-019263	05/02/10	05/06/10 6500.409	06/16/10	\$115.43						\$115.43
INVOICE 599404233 TOTALS:				\$115.43	\$0.00	\$0.00				\$115.43
599404234 INVOICE 45 OF 48 - SERIAL #: TFW-019262	05/02/10	05/06/10 6500.409	06/16/10	\$115.43						\$115.43
INVOICE 599404234 TOTALS:				\$115.43	\$0.00	\$0.00				\$115.43
599404235 NVOICE 45 OF 48 - SERIAL #: TFW-019165	05/02/10	05/06/10 6500.409	06/16/10	\$103.88						\$103.88
INVOICE 599404235 TOTALS:				\$103.88	\$0.00	\$0.00				\$103.88
599404236 NVOICE 45 OF 48 - SERIAL #: TFW-019175	05/02/10	05/06/10 6500.409	06/16/10	\$115.45						\$115.45
INVOICE 599404236 TOTALS:				\$115.45	\$0.00	\$0.00				\$115.45
950564880	05/02/10	05/06/10	06/16/10							

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/7/2010

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
NVOICE 45 OF 48 - SERIAL #: TFW-019260		6500.409		\$115.43						\$115.43
INVOICE 950564880 TOTALS:				\$115.43	\$0.00	\$0.00				\$115.43
XEROX CORPORATION TOTALS:				\$702.08	\$0.00	\$0.00				\$702.08
LEDGER TOTALS:				\$16,611.13	\$0.00	\$0.00				\$16,611.13

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SIGN HERE FOR PAYMENT APPROVAL

Charles E. Watson

Charles Watson
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark

Keith Clark
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson

Doyle Dickerson
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel

Janice McDaniel
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Jimmy McDaniel

Jimmy McDaniel
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

Fayne Warner

Fayne Warner
Commissioner Pct. 4

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

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/7/2010

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BIG4 BIG "4", INC.										
00335965 24 YARDS OF ROAD BASE	04/16/10	05/07/10 6377.603	05/31/10	\$288.00						\$288.00
INVOICE 00335965 TOTALS:				\$288.00	\$0.00	\$0.00				\$288.00
00335968 120 YARDS OF ROAD BASE	04/16/10	05/07/10 6377.603	05/31/10	\$1,440.00						\$1,440.00
INVOICE 00335968 TOTALS:				\$1,440.00	\$0.00	\$0.00				\$1,440.00
00335979 60 YARDS OF ROAD BASE	04/20/10	05/07/10 6377.603	06/04/10	\$720.00						\$720.00
INVOICE 00335979 TOTALS:				\$720.00	\$0.00	\$0.00				\$720.00
003360001 48 YARDS OF ROAD BASE	04/27/10	05/07/10 6377.603	06/11/10	\$576.00						\$576.00
INVOICE 003360001 TOTALS:				\$576.00	\$0.00	\$0.00				\$576.00
003360007 48 YARDS OF ROAD BASE	04/28/10	05/07/10 6377.603	06/12/10	\$576.00						\$576.00
INVOICE 003360007 TOTALS:				\$576.00	\$0.00	\$0.00				\$576.00
BIG "4", INC. TOTALS:				\$3,600.00	\$0.00	\$0.00				\$3,600.00
CHIS CHRIS ISTRE										
050710 PULLED ENGINE OUT OF GRADER	04/29/10	05/07/10 6345.604	06/13/10	\$350.00						\$350.00
INVOICE 050710 TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
CHRIS ISTRE TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
DODI DOYLE DICKERSON										
050710-5719 5/16/10 MEALS	04/28/10	05/07/10 6654.603	06/12/10	\$34.50						\$34.50
5/17/10 MEALS		6654.603		\$46.00						\$46.00
5/18/10 MEALS		6654.603		\$46.00						\$46.00
5/19/10 MEALS		6654.603		\$34.50						\$34.50
INVOICE 050710-5719 TOTALS:				\$161.00	\$0.00	\$0.00				\$161.00
DOYLE DICKERSON TOTALS:				\$161.00	\$0.00	\$0.00				\$161.00

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*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/7/2010

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
EPSS EUGENE PROCELLA SERVICE STAT.										
050710	04/23/10	05/07/10	06/07/10							
CHANGE 2 TIRES		6365.602		\$15.00						\$15.00
SWITCH		6365.602		\$6.50						\$6.50
INVOICE 050710 TOTALS:				\$21.50	\$0.00	\$0.00				\$21.50
EUGENE PROCELLA SERVICE STAT. TOTALS:				\$21.50	\$0.00	\$0.00				\$21.50
FAWA FAYNE WARNER										
050710	04/27/10	05/07/10	06/11/10							
REPAIR DASHBOARD WIRES, ADJUST AIRBRAKES		6355.604		\$210.00						\$210.00
INVOICE 050710 TOTALS:				\$210.00	\$0.00	\$0.00				\$210.00
050710-5720	04/28/10	05/07/10	06/12/10							
5/16/10 MEALS		6654.604		\$34.50						\$34.50
5/17/10 MEALS		6654.604		\$46.00						\$46.00
5/18/10 MEALS		6654.604		\$46.00						\$46.00
5/19/10 MEALS		6654.604		\$34.50						\$34.50
510 MILES @ .50 CENTS		6654.604		\$255.00						\$255.00
INVOICE 050710-5720 TOTALS:				\$416.00	\$0.00	\$0.00				\$416.00
FAYNE WARNER TOTALS:				\$626.00	\$0.00	\$0.00				\$626.00
GMWS G-M WATER SUPPLY CORP.										
050710	05/07/10	05/07/10	06/21/10							
MONTHLY WATER BILL		6440.603		\$35.67						\$35.67
INVOICE 050710 TOTALS:				\$35.67	\$0.00	\$0.00				\$35.67
050710PCT4	05/07/10	05/07/10	06/21/10							
MONTHLY WATER BILL		6440.604		\$33.67						\$33.67
INVOICE 050710PCT4 TOTALS:				\$33.67	\$0.00	\$0.00				\$33.67
G-M WATER SUPPLY CORP. TOTALS:				\$69.34	\$0.00	\$0.00				\$69.34
GWSC GULF WELDING SUPPLY CO.										
81848	04/30/10	05/07/10	06/14/10							
MONTHLY RENTAL AGREEMENT		6657.602		\$9.00						\$9.00

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*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/7/2010

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 81848 TOTALS:				\$9.00	\$0.00	\$0.00				\$9.00
81895	04/30/10	05/07/10	06/14/10							
MONTHLY RENTAL AGREEMENT		6657.601		\$9.00						\$9.00
INVOICE 81895 TOTALS:				\$9.00	\$0.00	\$0.00				\$9.00
GULF WELDING SUPPLY CO. TOTALS:				\$18.00	\$0.00	\$0.00				\$18.00
ISBS	INTERSTATE BILLING SERVICE									
X0030468011	04/16/10	05/07/10	05/31/10							
TAIL LAMP FOR MACK TRUCK		6355.602		\$34.83						\$34.83
INVOICE X0030468011 TOTALS:				\$34.83	\$0.00	\$0.00				\$34.83
INTERSTATE BILLING SERVICE TOTALS:				\$34.83	\$0.00	\$0.00				\$34.83
JIMC	JIMMY MCDANIEL									
050710-5716	04/28/10	05/07/10	06/12/10							
5/16/10 MEAL		6654.602		\$34.50						\$34.50
5/17/10 MEAL		6654.602		\$46.00						\$46.00
5/18/10 MEAL		6654.602		\$46.00						\$46.00
5/19/10 MEAL		6654.602		\$34.50						\$34.50
510 MILES @ .50 CENTS		6654.602		\$255.00						\$255.00
INVOICE 050710-5716 TOTALS:				\$416.00	\$0.00	\$0.00				\$416.00
JIMMY MCDANIEL TOTALS:				\$416.00	\$0.00	\$0.00				\$416.00
KECL	KEITH CLARK									
050710-5717	04/28/10	05/07/10	06/12/10							
5/16/10 MEALS		6654.601		\$34.50						\$34.50
5/17/10 MEALS		6654.601		\$46.00						\$46.00
5/18/10 MEALS		6654.601		\$46.00						\$46.00
5/19/10 MEALS		6654.601		\$34.50						\$34.50
INVOICE 050710-5717 TOTALS:				\$161.00	\$0.00	\$0.00				\$161.00
050710-5718	04/28/10	05/07/10	06/12/10							
510 MILES @ .50 CENTS		6654.603		\$255.00						\$255.00
INVOICE 050710-5718 TOTALS:				\$255.00	\$0.00	\$0.00				\$255.00

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*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/7/2010

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
KEITH CLARK TOTALS:				\$416.00	\$0.00	\$0.00				\$416.00
MCCI	APAC TEXAS, INC.									
2000054443	04/15/10	05/07/10	05/30/10							
16.52 TON OF OIL/SAND MIX		6378.602		\$1,123.36						\$1,123.36
INVOICE 2000054443 TOTALS:				\$1,123.36	\$0.00	\$0.00				\$1,123.36
2000054434	04/17/10	05/07/10	06/01/10							
15.47 TONS OF OIL/SAND MIX		6377.601		\$1,051.96						\$1,051.96
INVOICE 2000054434 TOTALS:				\$1,051.96	\$0.00	\$0.00				\$1,051.96
2000054444	04/17/10	05/07/10	06/01/10							
112.26 TON OF ROAD BASE		6377.602		\$3,143.28						\$3,143.28
INVOICE 2000054444 TOTALS:				\$3,143.28	\$0.00	\$0.00				\$3,143.28
2000054445	04/17/10	05/07/10	06/01/10							
29.38 TON OF OIL/SAND MIX		6378.602		\$1,997.84						\$1,997.84
INVOICE 2000054445 TOTALS:				\$1,997.84	\$0.00	\$0.00				\$1,997.84
200055011	04/24/10	05/07/10	06/08/10							
213.54 TON OF ROAD BASE		6377.602		\$5,979.12						\$5,979.12
INVOICE 200055011 TOTALS:				\$5,979.12	\$0.00	\$0.00				\$5,979.12
200055016	04/24/10	05/07/10	06/08/10							
17.45 TONS OF OIL/SAND MIX		6378.604		\$1,186.60						\$1,186.60
INVOICE 200055016 TOTALS:				\$1,186.60	\$0.00	\$0.00				\$1,186.60
APAC TEXAS, INC. TOTALS:				\$14,482.16	\$0.00	\$0.00				\$14,482.16
NAPAS	NAPA TOLEDO AUTOMOTIVE									
676594	04/27/10	05/07/10	06/11/10							
EQUIPMENTGOVERNOR VALVE		6355.601		\$15.25						\$15.25
CONNECTOR		6355.601		\$3.29						\$3.29
EPOXE		6355.601		\$4.69						\$4.69
INVOICE 676594 TOTALS:				\$23.23	\$0.00	\$0.00				\$23.23
NAPA TOLEDO AUTOMOTIVE TOTALS:				\$23.23	\$0.00	\$0.00				\$23.23
NAPH	NAPA AUTO PARTS - HEMPHILL									

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*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/7/2010

Invoice Number Description	Inv.Date	Trms.Date	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
432385 WASHER FLUID GREASE CAP	04/12/10	05/07/10	05/27/10	\$2.98 6355.602						\$2.98 \$2.32
INVOICE 432385 TOTALS:				\$5.30	\$0.00	\$0.00				\$5.30
432434 FLAT	04/13/10	05/07/10	05/28/10	\$1.99 6357.604						\$1.99
INVOICE 432434 TOTALS:				\$1.99	\$0.00	\$0.00				\$1.99
432477 PATCH KIT FOR BACKHOE TIRE	04/13/10	05/07/10	05/28/10	\$5.74 6366.602						\$5.74
INVOICE 432477 TOTALS:				\$5.74	\$0.00	\$0.00				\$5.74
432531 AIR FILTER (GOLD) FUEL FILTER	04/14/10	05/07/10	05/29/10	\$84.11 6357.604 \$11.10 6357.604						\$84.11 \$11.10 \$95.21
INVOICE 432531 TOTALS:				\$95.21	\$0.00	\$0.00				\$95.21
432628 STOPLITE FOR MACK TRUCK	04/15/10	05/07/10	05/30/10	\$2.88 6355.602						\$2.88
INVOICE 432628 TOTALS:				\$2.88	\$0.00	\$0.00				\$2.88
432634 NFR 120Z134A FOR FREIGHTLINER	04/15/10	05/07/10	05/30/10	\$6.99 6357.604						\$6.99
INVOICE 432634 TOTALS:				\$6.99	\$0.00	\$0.00				\$6.99
433279 OIL FILTER FOR MACK TRUCK FUEL FILTER FUEL FILTER COOLING SYSTEM GREASE	04/23/10	05/07/10	06/07/10	\$25.66 6355.603 \$15.73 6355.603 \$19.36 6355.603 \$12.81 6355.603 \$8.37 6355.603						\$25.66 \$15.73 \$19.36 \$12.81 \$8.37
INVOICE 433279 TOTALS:				\$81.93	\$0.00	\$0.00				\$81.93
433427 HOSE END FOR OIL TANK	04/27/10	05/07/10	06/11/10	\$11.29 6357.602						\$11.29
INVOICE 433427 TOTALS:				\$11.29	\$0.00	\$0.00				\$11.29
433582 TERMINAL ASSORTMENT	04/28/10	05/07/10	06/12/10	\$1.39 6355.604						\$1.39

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*V - Denotes Voided Check Entries

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/7/2010

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 433582 TOTALS:				\$1.39	\$0.00	\$0.00				\$1.39
NAPA AUTO PARTS - HEMPHILL TOTALS:				\$212.72	\$0.00	\$0.00				\$212.72
NAWI	NALCOM WIRELESS COMMUNICATIONS									
31499	04/23/10	05/07/10	06/07/10							
136-174 MHZ 50W 128CH/128 ZONE CONVENTIONAL		6356.603		\$465.00						\$465.00
VHF 3DB GAIN MOBILE ANTENNA		6356.603		\$36.00						\$36.00
3/4 MOBILE ANTENNA MOUNT W/17 COAX		6356.603		\$12.00						\$12.00
UHF (M) CRIMP RG-58		6356.603		\$3.95						\$3.95
3/4' HOLE MIRROR MOUNT		6356.603		\$12.00						\$12.00
PROGRAMMING - SIMPLE		6356.603		\$20.00						\$20.00
INSTALL KIT		6356.603		\$12.00						\$12.00
DASH INSTALL PER RADIO		6356.603		\$120.00						\$120.00
SERVICE CALL		6356.603		\$45.00						\$45.00
INVOICE 31499 TOTALS:				\$725.95	\$0.00	\$0.00				\$725.95
NALCOM WIRELESS COMMUNICATIONS TOTALS:				\$725.95	\$0.00	\$0.00				\$725.95
NETS	NEWMAN TRAFFIC SIGNS									
SAB017	04/19/10	05/07/10	06/03/10							
EC FILM - FLAT		6657.604		\$50.90						\$50.90
SLOW CHILDREN AT PLAY SYM		6657.604		\$31.50						\$31.50
FREIGHT CHARGES		6657.604		\$9.10						\$9.10
INVOICE SAB017 TOTALS:				\$91.50	\$0.00	\$0.00				\$91.50
NEWMAN TRAFFIC SIGNS TOTALS:				\$91.50	\$0.00	\$0.00				\$91.50
POPL	POWERPLAN									
J12511	04/14/10	05/07/10	05/29/10							
1 / 2X6X84 EDGE YARD FOR GRADER BLADES		6356.602		\$247.64						\$247.64
INVOICE J12511 TOTALS:				\$247.64	\$0.00	\$0.00				\$247.64
J12634	04/20/10	05/07/10	06/04/10							
FILTER ELEMENT		6356.602		\$24.25						\$24.25
FUEL FILTER		6356.602		\$19.75						\$19.75
OIL FILTER		6356.602		\$12.98						\$12.98

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*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/7/2010

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SEAL		6356.602		\$14.49						\$14.49
PLUS-50 TM ENGI C2D		6356.602		\$120.78						\$120.78
PLUS-50, 1 QT C2C		6356.602		\$4.98						\$4.98
FILTER		6356.602		\$56.00						\$56.00
INVOICE J12634 TOTALS:				\$253.23	\$0.00	\$0.00				\$253.23
J12654	04/21/10	05/07/10	06/05/10							
FUEL FILTER		6356.602		(\$19.75)						(\$19.75)
FILTER ELEMENT		6356.602		\$22.75						\$22.75
INVOICE J12654 TOTALS:				\$3.00	\$0.00	\$0.00				\$3.00
POWERPLAN TOTALS:				\$503.87	\$0.00	\$0.00				\$503.87
RUPS	RURAL PIPE & SUPPLY									
73443	04/30/10	05/07/10	06/14/10							
12 X 20 ADS CULVERT		6370.601		\$679.20						\$679.20
15 X 20 ADS CULVERT		6370.601		\$914.40						\$914.40
INVOICE 73443 TOTALS:				\$1,593.60	\$0.00	\$0.00				\$1,593.60
73444	04/30/10	05/07/10	06/14/10							
24 X 20 ADS CULVERT		6370.601		\$1,007.40						\$1,007.40
INVOICE 73444 TOTALS:				\$1,007.40	\$0.00	\$0.00				\$1,007.40
RURAL PIPE & SUPPLY TOTALS:				\$2,601.00	\$0.00	\$0.00				\$2,601.00
STML	SOUTHERN TIRE MART LLC									
64048299	04/26/10	05/07/10	06/10/10							
17. 5-25 LOADER L-2		6366.604		\$1,552.71						\$1,552.71
INVOICE 64048299 TOTALS:				\$1,552.71	\$0.00	\$0.00				\$1,552.71
SOUTHERN TIRE MART LLC TOTALS:				\$1,552.71	\$0.00	\$0.00				\$1,552.71
TISH	TIRE SHOP									
0016417	04/29/10	05/07/10	06/13/10							
OHTSU 11R24.5 BI 807 26/32		6365.603		\$359.00						\$359.00
BIG TRUCK MOUNT		6365.603		\$25.00						\$25.00
INVOICE 0016417 TOTALS:				\$384.00	\$0.00	\$0.00				\$384.00

VGL 22-PO392

*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/7/2010

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
TIRE SHOP TOTALS:				\$384.00	\$0.00	\$0.00				\$384.00
TPCI	TERRILL PETROLEUM									
241775	03/31/10	05/07/10	05/15/10							
20.17 GALLONS OF UNLEADED		6335.603		\$51.01						\$51.01
INVOICE 241775 TOTALS:				\$51.01	\$0.00	\$0.00				\$51.01
12409558	04/01/10	05/07/10	05/16/10							
1450 GALLONS OF DIESEL		6336.602		\$3,490.15						\$3,490.15
STATE EXCISE TAX		6336.602		\$290.00						\$290.00
INVOICE 12409558 TOTALS:				\$3,780.15	\$0.00	\$0.00				\$3,780.15
241777	04/06/10	05/07/10	05/21/10							
20.5 GALLONS OF UNLEADED		6335.603		\$53.24						\$53.24
INVOICE 241777 TOTALS:				\$53.24	\$0.00	\$0.00				\$53.24
12409571	04/08/10	05/07/10	05/23/10							
795 GALLONS OF DIESEL		6336.604		\$1,988.53						\$1,988.53
STATE EXCISE TAX		6336.604		\$159.00						\$159.00
INVOICE 12409571 TOTALS:				\$2,147.53	\$0.00	\$0.00				\$2,147.53
241779	04/08/10	05/07/10	05/23/10							
22.33 GALLONS OF UNLEADED		6335.602		\$53.52						\$53.52
STATE EXCISE TAX		6335.602		\$4.47						\$4.47
INVOICE 241779 TOTALS:				\$57.99	\$0.00	\$0.00				\$57.99
12409582	04/09/10	05/07/10	05/24/10							
800 GALLONS OF DIESEL		6336.603		\$2,001.60						\$2,001.60
STATE EXCISE TAX		6336.603		\$160.00						\$160.00
INVOICE 12409582 TOTALS:				\$2,161.60	\$0.00	\$0.00				\$2,161.60
241781	04/09/10	05/07/10	05/24/10							
33.07 GALLONS OF DIESEL		6336.603		\$82.72						\$82.72
STATE EXCISE TAX		6336.603		\$6.61						\$6.61
INVOICE 241781 TOTALS:				\$89.33	\$0.00	\$0.00				\$89.33
241782	04/09/10	05/07/10	05/24/10							
19.39 GALLONS OF UNLEADED		6335.603		\$46.48						\$46.48
STATE EXCISE TAX		6336.603		\$3.88						\$3.88
INVOICE 241782 TOTALS:				\$50.36	\$0.00	\$0.00				\$50.36

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*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/7/2010

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
12409600	04/13/10	05/07/10	05/28/10							
450 GALLONS OF UNLEADED		6335.601		\$1,050.75						\$1,050.75
STATE EXCISE TAX		6335.601		\$90.00						\$90.00
800 GALLONS OF DIESEL		6336.601		\$1,937.60						\$1,937.60
STATE EXCISE TAX		6336.601		\$160.00						\$160.00
INVOICE 12409600 TOTALS:				\$3,238.35	\$0.00	\$0.00				\$3,238.35
241784	04/13/10	05/07/10	05/28/10							
1-10/14 GREASE		6343.602		\$25.99						\$25.99
2-1/5 TRACTOR FLUID		6343.602		\$47.00						\$47.00
INVOICE 241784 TOTALS:				\$72.99	\$0.00	\$0.00				\$72.99
241789	04/15/10	05/07/10	05/30/10							
20.3 GALLONS OF UNLEADED		6335.603		\$47.68						\$47.68
STATE EXCISE TAX		6335.603		\$4.06						\$4.06
INVOICE 241789 TOTALS:				\$51.74	\$0.00	\$0.00				\$51.74
241790	04/15/10	05/07/10	05/30/10							
20.8 GALLONS OF UNLEADED		6335.602		\$48.86						\$48.86
STATE EXCISE TAX		6335.602		\$4.16						\$4.16
INVOICE 241790 TOTALS:				\$53.02	\$0.00	\$0.00				\$53.02
241795	04/21/10	05/07/10	06/05/10							
19.31 GALLONS OF UNLEADED		6335.603		\$45.36						\$45.36
STATE EXCISE TAX		6335.603		\$3.86						\$3.86
INVOICE 241795 TOTALS:				\$49.22	\$0.00	\$0.00				\$49.22
241798	04/28/10	05/07/10	06/12/10							
22.23 GALLONS OF UNLEADED		6335.603		\$52.53						\$52.53
STATE EXCISE TAX		6335.603		\$4.45						\$4.45
INVOICE 241798 TOTALS:				\$56.98	\$0.00	\$0.00				\$56.98
TERRILL PETROLEUM TOTALS:				\$11,913.51	\$0.00	\$0.00				\$11,913.51
LEDGER TOTALS:				\$38,203.32	\$0.00	\$0.00				\$38,203.32

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*V - Denotes Voided Check Entries

SIGN HERE FOR PAYMENT APPROVAL

Charles E. Watson

Charles Watson
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel

Janice McDaniel
County Clerk

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SIGN HERE FOR PAYMENT APPROVAL

Keith Clark

Keith Clark
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

Jimmy McDaniel

Jimmy McDaniel
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson

Doyle Dickerson
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

Fayne Warner

Fayne Warner
Commissioner Pct. 4

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 : 5/6/2010

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
GALL										
GALLS										
510538625	04/12/10	05/06/10	05/27/10							
GOLIGHT REMOTE CONTROL SPOTLIGHT		6506.225		\$509.97						\$509.97
PACK & POP 5-PK 28" CONES W/ LED LIGHTS & BAG		6506.225		\$339.98						\$339.98
GALLS 2 CELL LED TRAFFIC BATON		6506.225		\$79.96						\$79.96
GALLS POLYESTER REF SAFETY GLOVES		6506.225		\$119.88						\$119.88
STREETGUARD GLOVE W/ KEVLAR - MEDIUM		6506.225		\$39.99						\$39.99
STREETGUARD GLOVE W/ KEVLAR - LARGE		6506.225		\$159.96						\$159.96
STREETGUARD GLOVE W/ KEVLAR - XL		6506.225		\$119.97						\$119.97
STREETGUARD GLOVE W/ KEVLAR - 2X		6506.225		\$39.99						\$39.99
SHIPPING TAX		6506.225		(\$76.72)						(\$76.72)
		6506.225		\$89.98						\$89.98
INVOICE 510538625 TOTALS:				\$1,422.96	\$0.00	\$0.00				\$1,422.96
GALLS TOTALS:				\$1,422.96	\$0.00	\$0.00				\$1,422.96
LEDGER TOTALS:				\$1,422.96	\$0.00	\$0.00				\$1,422.96

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*V - Denotes Voided Check Entries

SIGN HERE FOR PAYMENT APPROVAL

Charles E. Watson

Charles Watson
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark

Keith Clark
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson

Doyle Dickerson
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel

Janice McDaniel
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Jimmy McDaniel

Jimmy McDaniel
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

Fayne Warner

Fayne Warner
Commissioner Pct. 4

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

ROAD AND BRIDGE SPECIAL

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/6/2010

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
ETTM INTERSTATE BILLING SERVICE										
464564	04/13/10	05/06/10	05/28/10							
2 OILS AW68-5 AW 68 5/GALLON		6355.6050		\$55.18						\$55.18
65 16C2AT 2-WIRE BRAID HOSE		6355.6050		\$45.66						\$45.66
2 16G-20FFORX PRESS ON FITTING		6355.6050		\$49.56						\$49.56
				<u>\$150.40</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$150.40</u>
				<u>\$150.40</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$150.40</u>
				<u>\$150.40</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$150.40</u>

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SIGN HERE FOR PAYMENT APPROVAL

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

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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 399

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

HOTEL/MOTEL TAX

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/7/2010

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BADU BALDRIDGE-DUMAS COMMUNICATIONS										
36597	04/30/10	05/07/10	06/14/10							
REMOTE AND SPOTS FOR PIONEER TRADE DAYS		6451.58		\$400.00						\$400.00
INVOICE 36597 TOTALS:				\$400.00	\$0.00	\$0.00				\$400.00
BALDRIDGE-DUMAS COMMUNICATIONS TOTALS:				\$400.00	\$0.00	\$0.00				\$400.00
EATP EAST TEXAS PEDDLER										
050710	04/28/10	05/07/10	06/12/10							
4/7/10 #1560 3X7 AD PIONEER DAY		6451.58		\$99.75						\$99.75
4/7/10 #1561 3X7 AD PIONEER DAY		6451.58		\$99.75						\$99.75
INVOICE 050710 TOTALS:				\$199.50	\$0.00	\$0.00				\$199.50
EAST TEXAS PEDDLER TOTALS:				\$199.50	\$0.00	\$0.00				\$199.50
LCPI LIGHT & CHAMPION PUBLISHING										
050710	04/30/10	05/07/10	06/14/10							
4/9/10 ADVERTISING		6451.58		\$200.00						\$200.00
4/14/10 ADVERTISING		6451.58		\$200.00						\$200.00
4/16/10 ADVERTISING		6451.58		\$200.00						\$200.00
INVOICE 050710 TOTALS:				\$600.00	\$0.00	\$0.00				\$600.00
LIGHT & CHAMPION PUBLISHING TOTALS:				\$600.00	\$0.00	\$0.00				\$600.00
SAIN SABINE INDEX										
45295	04/07/10	05/07/10	05/22/10							
ADVERTISEMENT FOR PIONEER DAY		6451.58		\$59.40						\$59.40
INVOICE 45295 TOTALS:				\$59.40	\$0.00	\$0.00				\$59.40
45531	04/14/10	05/07/10	05/29/10							
ADVERTISEMENT FOR PIONEER DAY		6451.58		\$59.40						\$59.40
INVOICE 45531 TOTALS:				\$59.40	\$0.00	\$0.00				\$59.40
SABINE INDEX TOTALS:				\$118.80	\$0.00	\$0.00				\$118.80
TRIB SAN AUGUSTINE TRIBUNE										
10-4-62	04/30/10	05/07/10	06/14/10							

VOL 22 PG 400

*V - Denotes Voided Check Entries

HOTEL/MOTEL TAX

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/7/2010

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
4/1/10 ADVERTISING PIONEER DAY		6451.58		\$110.25						\$110.25
4/8/10 ADVERTISING PIONEER DAY		6451.58		\$110.25						\$110.25
4/15/10 ADVERTISING PIONEER DAY		6451.58		\$110.25						\$110.25
INVOICE 10-4-62 TOTALS:				\$330.75	\$0.00	\$0.00				\$330.75
SAN AUGUSTINE TRIBUNE TOTALS:				\$330.75	\$0.00	\$0.00				\$330.75
TXIS TEXAS IMAGING SYSTEMS										
25440A	04/26/10	05/07/10	06/10/10							
SHARP MX-2600NH COLOR IMAGE X2600		6451.58		\$7,300.00						\$7,300.00
INVOICE 25440A TOTALS:				\$7,300.00	\$0.00	\$0.00				\$7,300.00
TEXAS IMAGING SYSTEMS TOTALS:				\$7,300.00	\$0.00	\$0.00				\$7,300.00
LEDGER TOTALS:				\$8,949.05	\$0.00	\$0.00				\$8,949.05

VOL 22 PG 401

*V - Denotes Voided Check Entries

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Fayne Warner
Commissioner Pct. 4

VOL 22 PG 402

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

MONTHLY SCHEDULE OF TRAVEL REPORT

Month: April 2010

Name: JOHN B. TONER

Title: CEA-AGNR

Date	Scope/Description of Travel	Miles Traveled	Amount	
			Meals	Lodging
4/1	Sabine county Junior Livestock show selecting broiler/	133.0		
4/2	Sabine county Junior Livestock show	22.0		
4/3	Sabine county Junior Livestock show/premium sale	22.0	\$10.00	
4/13	Master Gardener Program Nacogdoches	124.0	\$10.00	
4/6	Joe Wesley pasture soil test weed control problem	24.0		
4/7	Brookeland elementary finalize plans for youth ag day Mrs Johnna	36.0		
4/8	Crockett, Dr Beeler, DVM program plan for Co Congress	226.0	\$10.00	
4/14	TCAAA Meeting Hidden Lakes Ranch Crockett	225.0	\$20.00	
4/15	Sabine County Horse club meeting	22.0		
4/16	E.P. fidler tree problem pleasure bend	38.0		
4/17	Sabine county 4-H Horse club playday	22.0	\$10.00	
4/19	J Awhorn, tree problem Holly Park	35.0		
4/20	Jerry Griffin discuss pond weed control demonstration Conn farm	16.0		
4/21	Grafting clinic Henderson Master gardeners	223.0	\$10.00	
4/21	Sabine county Junior Livestock show committee meeting	22.0		
4/22	T Rhames hay meadow soil test	32.0		
4/26	Plan meeting youth ag day, Brookeland, West Sabine and Hemphill elem	37.0		
4/28	J Booker timber problem	23.0		
4/29	Mark Griffin pond weed demonstration/Dennis Boucher hay meadow	28.0		
Grand Total of Mileage, Meals and Lodging		1,310.0	\$70.00	\$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

05/03/10
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 403

MONTHLY REPORT TO COMMISSIONERS COURT

Month: April Name: JOHN B. TONER Title: CEA-AGNR

This Month:

Total Miles Traveled: 1310

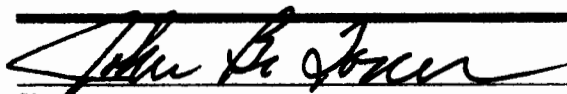
- 4/1-3/10- Sabine county Junior Livestock show, 175 attended, 98 participants, Premium sale generated \$139,000. for 4-h, FFA and FCCLA participants in show divisions of livestock and foods.
- 4/08/10- Planning meeting with Dr. Beeler, DVM for Pineywoods Cow Congress to be held in May.
- 4/13/10- Master Gardener program , Nacogdoches, soil amendmets and irrigation methods, 11 participants.
- 4/14-15/10- TCAAA meeting Crockett, training in demonstrations.
- 4/15/10- Sabine county 4-H Horse club leaders meeting, 11 attended, finalized plans for first playday.
- 4/17/10- Sabine county 4-H Horse club playday, 44 participants.
- 4/21/10- Mater Gardener program Hendersomn, Grafting methods, fruit tree planting and care, irrigation, 8 partici.
- 4/21/10- Junior Show committee meeting, 12 attended, discussed show rule cahnges, monetary awards .
- 4/26/10- Meetign with schools on youth eg day final plans.

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

2 newspaper article, 22 farm visits, 37 Office visits,, 68 phone calls,

Next Month:

- 5/14/10- Annual Youth In Agriculture Day
- 5/13/10- Horse club leaders meeting
- 5/15/10- Horse club playday
- 5/17/10- Hemphill 4-H Club meeting
- 5/20/10- District In-service meeting training/Overton
- 5/21/10- Annual Pineywoods Cow Congress Weldon Elliott Ranch
- 5/25/10- Beef cattle training , Nacogdoches



Signature

05/03/10

Date

County Extension Agent-AGNR

Title

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

RECORDING FEES.....	\$ 4,729.50
COPY FEES.....	3,493.00
FINANCE STATEMENTS.....	0.00
MARRIAGE LICENSE.....	300.00
PROBATE FEES...(includes service fee).....	224.00
ASSUMED NAME.....	45.00
CIVIL FEES.....	84.00
BRANDS.....	0.00
APPLICATION FOR BEER LICENSE.....	0.00
DEPOSIT FOR WILLS...0@5.00.....	0.00
CRIMINAL FEES.....	<u>4,699.00</u>
Subtotal	13,574.50

ALTERNATE DISPUTE RESOLUTION (ADR).02 cases @ 15.00 each....	30.00
COURT TECHNOLOGY FUND..02 cases @4.00 ea.....CTF.....	8.00
COURT PRESERVATION FEE..06 cases @ 10.00 ea.....	60.00
COUNTY SUPPLEMENT FEE...04 cases @ 20.00 each.....	80.00
COUNTY JSF.....09 cases @.60 each.....	5.40
ARREST FEES...08 cases @ 5.00 ea. County...(0partial 0.00).....	40.00
CT.....08 cases @ 2.00 ea. County.....	16.00
ARCHIVE FEE.....	1,435.00
VSCC.....	77.00
RECORD RETENTION FEES.....	1,415.00
COURTHOUSE SECURITY FEES.....	339.00
RECORDS MANAGEMENT FEES.....	280.00
LAW LIBRARY.....06 cases at 30.00 each.....	180.00
COUNTY CLERK SURCHARGE (County)12 @ .20 each.....	2.40
COUNTY CLERK SURCHARGE (State) 23 @ .17 each.....	3.91
INTEREST.....	<u>86.05</u>
Subtotal	17,632.26
STATE FEES... ..	<u>1,378.10</u>
TOTAL	19,010.36

Description of State Fees:

MVF.....00@.10 ea.....	0.00
CSS.....00@.15 ea.....	0.00
AJS.....06@5.00 ea.....	30.00
IDF.....08 @ 2.00 ea.....0@1.00.....	16.00
JSF.....08 @5.40 ea.....1@1.40.....	44.60
JSF.....00 @ 3.40...ea.....	0.00
JSF.....06 @42.00 ea.....	252.00
EMS.....00 @ 100.00 ea...(0 partial).....	00.00
CLSI.....06 @ 10.00 ea.....	60.00
JCPT.....	16.00
CVC.....	362.50
FA.....	40.00
CCC.....	349.50
JCD.....	4.00
CMI.....	4.00
TP.....	107.50
DCP.....01 @ 60.00 ea.....(00Partial 4.50).....	60.00
JRF.....08 @4.00 ea.....	<u>32.00</u>
TOTAL	1,378.10

VOL 22 PG 405

THIS IS TO CERTIFY THAT
MARTHA STONE

TPE #72525

Has completed
AD VALOREM OFFICE ADMINISTRATION
TDLR CORE COURSE NUMBER: 06

SPONSORED BY
THE TAX ASSESSOR-COLLECTORS ASSOCIATION OF TEXAS
TDLR Continuing Education Provider No. 1001



Presented this 25th day
Of March, 2010

Debbie Pletcher
Debbie Pletcher, RTA - Instructor

VOL 22 PG 406

RESOLUTION

WHEREAS, the County of Sabine has been awarded a Texas Community Development Grant for \$783,631.00 from the Texas Department of Rural Affairs, Contract Number DRS010160, and

WHEREAS, this Grant will provide a Hurricane Ike Recovery Project, and

WHEREAS, the County of Sabine will provide a minimum of \$0.00 for local cash match, and

WHEREAS, certain documents will need to be signed by authorized persons,

THEREFORE, BE IT RESOLVED BY THE COUNTY COMMISSIONERS' COURT OF THE COUNTY OF SABINE, TEXAS:

THAT, the below listed individuals are designated by the Commissioners' Court as authorized signators for the following contractual documents:

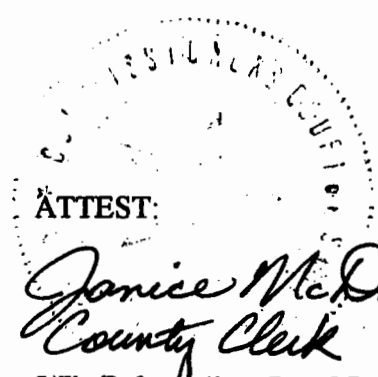
1. STATE OF TEXAS PURCHASE VOUCHER:

- a. County Judge
- b. County Treasurer
- c. County Judge, Pro-Tem

2. REQUEST FOR PAYMENT:

- a. County Judge
- b. County Treasurer
- c. County Judge, Pro-Tem

PASSED AND APPROVED THIS 10th **DAY OF**
May, 2010.



Charles E. Watson
Charles Watson, County Judge

Sabine County Personnel Policy Committee's Recommended Changes

Page 15 – Sick Leave Policy

Remove #11 which states: An employee who is rehired by the county within 365 days after termination or voluntary resignation shall have all sick leave restored that was unused at the time of termination.

Revise #13 to read: The donating employee must get the donation authorization form from his/her Department Head. Upon review and approval, the Department Head will submit copies of the donation form to the recipient employee's Department Head.

Page 18 – Family and Medical Leave Policy

Revise # 14 to read: While on leave under this policy, the county shall continue to pay the employee's medical insurance premium at the same rate for twelve weeks as if the employee had been actively at work. At the end of the twelve weeks, the employee will be responsible for paying their medical insurance premium.

Page 13 – Worker's Compensation Policy

Revise #2 to read: After an employee has been off for seven consecutive days an employee goes onto Worker's compensation benefits. The employee will not receive a check for the first seven days that the employee is off. After being off for fourteen consecutive days, the employee will be paid benefits for the first and second weeks

Page 22 – Longevity Pay

Revise #4 to read: Employees can resume longevity pay eligibility if they previously worked full-time for Sabine County, and return to full-time county employment within one year or twelve consecutive months.

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 367
JANICE MEDARTEL COUNTY CLERK

BY Pam Cavendes
Deputy



VOL 22 PG 408