

Monday, May 24, 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 May 10th regular and May 14th emergency sessions of Court. Commissioner McDaniel seconded. All voted for. Motion carried.

AGENDA ITEM #2-Reports

Commissioner Clark moved to accept the report from the Tax Assessor and quarterly and monthly reports from the Treasurer. 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 on Proclamation for the Month of May as Elder Awareness Month

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

AGENDA ITEM #6-Discuss with Possible Action on Pleasure Bend Road (Pct. 2) Complaint by Robert Swearingen and Chuck Russell

Mr. Swearingen and Mr. Russell were not in Court. No action was taken.

AGENDA ITEM #7-Discuss with Possible Action on Interlocal Cooperation Agreement with Newton County and Newton County Public Facility Corporation

Commissioner McDaniel moved to approve this interlocal cooperation agreement. Commissioner Dickerson seconded. All voted for. Motion carried. See attached copy.

AGENDA ITEM #8-Discuss with Possible Action on Financial contract and MOU with Dept. of Family and Protective Services

Donna Brown with the Department of Family and Protective Services met with the Court asking that they consider a financial contract with them. Currently we have a non-financial contract. A financial contract would allow for reimbursement for children under the care of the Welfare Board.

Commissioner Dickerson moved to table this agenda item for review with a final decision to be made at a later Court date. Commissioner Warner seconded. All voted for. Motion carried.

AGENDA ITEM #9-Discuss with Possible Action on Purchase of Air Conditioner for computer Equipment Room in Treasurer's Office

Commissioner McDaniel moved to allow the purchase of an air conditioner unit and in the future each department head will only need to consult with their liaison to the Court for approval. Commissioner Dickerson seconded. All voted for. Motion carried.

AGENDA ITEM #10-Discuss with Possible Action on Pipeline road Crossing Regulations and Application

Judge Watson said our County Attorney drafted a set of rules and an application.

Commissioner Dickerson moved to adopt the Pipeline Road Crossing Regulations and Application drafted by our County Attorney. Commissioner Warner seconded. All voted for. Motion carried. See attached copy.

AGENDA ITEM #11-Receive Bids for Sale of 1998 Chevrolet Truck with Utility Bed and 1986 Chevrolet Blazer for Pct. 1 with Possible Action

Commissioner Clark moved to go out for bids to sale one (1) 1998 Chevrolet Truck with Utility Bed and one (1) 1986 Chevrolet Blazer. Bids will be opened during the regular session of Court on June 14, 2010. See attached copy of bid notice.

AGENDA ITEM #12-Guy Forse, Pct. 3, Concerned about Trucks Blocking His View to get out on Hwy. 96

Guy Forse said he lives off of highway 96 just outside the city limits of Pineland. He said it is a dangerous situation with the 18 wheelers parking

along side the road. Mr. Forse said you can not see oncoming traffic when pulling out of their driveway.

Martha Stone, Tax Assessor, said there are no parking signs but it is not enforced. The trucks park in front of the signs.

The Court said this is a state highway so they will have to talk to Rocky with TXDOT to see if anything can be done.

Commissioner Clark moved to table this agenda item to the next regular session of Court. Commissioner Dickerson seconded. All voted for. Motion carried.

AGENDA ITEM #13-Pay Accounts and Salaries

Commissioner Clark moved to pay the accounts and salaries. Commissioner Warner 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 : 5/21/2010

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BBPH BROOKSHIRE BROTHERS PHARMACY										
052010	04/30/10	05/21/10	06/14/10							
4/15/10 - RX 150006 - MICHAEL PARKER		6543.560		\$113.35						\$113.35
4/15/10 - RX 150007 - MICHAEL PARKER		6543.560		\$30.23						\$30.23
4/21/10 - RX 148719 - DAVID RUSSELL		6543.560		\$4.00						\$4.00
4/21/10 - RX 148720 - DAVID RUSSELL		6543.560		\$8.00						\$8.00
3/23/10 - RX 147498 - ROBERT WHITE		6543.560		\$4.00						\$4.00
INVOICE 052010 TOTALS:				\$159.58	\$0.00	\$0.00				\$159.58
BROOKSHIRE BROTHERS PHARMACY TOTALS:				\$159.58	\$0.00	\$0.00				\$159.58
CHWA CHARLES WATSON										
052010	05/07/10	05/20/10	06/21/10							
06/09/10 TRAVEL DAY		6470.400		\$42.00						\$42.00
06/10/10 TRAVEL DAY		6470.400		\$56.00						\$56.00
06/11/10 TRAVEL DAY		6470.400		\$56.00						\$56.00
06/12/10 TRAVEL DAY		6470.400		\$42.00						\$42.00
407 MILES @ .50 CENTS PER MILE		6470.400		\$203.50						\$203.50
INVOICE 052010 TOTALS:				\$399.50	\$0.00	\$0.00				\$399.50
CHARLES WATSON TOTALS:				\$399.50	\$0.00	\$0.00				\$399.50
DEGR DORIS ELLIS GREEN										
052010-PJ118	05/10/10	05/20/10	06/24/10							
PROSPECTIVE JUROR 5/10/10		6530.435		\$10.00						\$10.00
INVOICE 052010-PJ118 TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
DORIS ELLIS GREEN TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
DELM DELL MARKETING L.P.										
XDRPCXN83	04/29/10	05/20/10	06/13/10							
OPTIPLEX 380 MINITOWER BASE STANDARD		6500.475		\$625.00						\$625.00
INVOICE XDRPCXN83 TOTALS:				\$625.00	\$0.00	\$0.00				\$625.00
DELL MARKETING L.P. TOTALS:				\$625.00	\$0.00	\$0.00				\$625.00
DEMC DEBBIE MCCROSKEY										

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 5/21/2010

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
052010-5734	05/06/10	05/20/10	06/20/10							
6/6/10 TRAVEL DAY		6470.499		\$46.00						\$46.00
6/7/10 TRAVEL DAY		6470.499		\$46.00						\$46.00
6/8/10 TRAVEL DAY		6470.499		\$46.00						\$46.00
6/9/10 TRAVEL DAY		6470.499		\$46.00						\$46.00
6/10/10 TRAVEL DAY		6470.499		\$46.00						\$46.00
6/11/10 TRAVEL DAY		6470.499		\$46.00						\$46.00
INVOICE 052010-5734 TOTALS:				\$276.00	\$0.00	\$0.00				\$276.00
DEBBIE MCCROSKEY TOTALS:				\$276.00	\$0.00	\$0.00				\$276.00
DIPA	DIXIE PAPER COMPANY									
151804	05/12/10	05/20/10	06/26/10							
WHITE SUPERTUFF		6310.408		\$28.46						\$28.46
PRIME SOURCE KITCHEN TOWELS		6310.408		\$39.18						\$39.18
HEAVENLY SOFT 9" JUMBO TISSUE		6310.408		\$38.03						\$38.03
INVOICE 151804 TOTALS:				\$105.67	\$0.00	\$0.00				\$105.67
DIXIE PAPER COMPANY TOTALS:				\$105.67	\$0.00	\$0.00				\$105.67
DOFO	DONNECE FOSTER									
052010	05/11/10	05/20/10	06/25/10							
CAUSE NO. 6529 REPORTER RECORDS		6534.435		\$1,281.00						\$1,281.00
INVOICE 052010 TOTALS:				\$1,281.00	\$0.00	\$0.00				\$1,281.00
DONNECE FOSTER TOTALS:				\$1,281.00	\$0.00	\$0.00				\$1,281.00
DONS	DON'S AUTO SALVAGE & OILFIELD									
20973	04/12/10	05/21/10	05/27/10							
FOOT PADS		6451.560		\$110.15						\$110.15
REAR PADS		6451.560		\$101.70						\$101.70
LABOR		6451.560		\$65.00						\$65.00
INVOICE 20973 TOTALS:				\$276.85	\$0.00	\$0.00				\$276.85
21018	04/13/10	05/21/10	05/28/10							
96 DODGE STARTER		6451.560		\$231.33						\$231.33
INVOICE 21018 TOTALS:				\$231.33	\$0.00	\$0.00				\$231.33
21076	04/30/10	05/21/10	06/14/10							

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/21/2010

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
TURN REAR ROTORS		6451.560		\$20.00						\$20.00
		INVOICE 21076 TOTALS:		\$20.00	\$0.00	\$0.00				\$20.00
		DON'S AUTO SALVAGE & OILFIELD TOTALS:		\$528.18	\$0.00	\$0.00				\$528.18
DOPD DONOVAN PAUL DUDINSKY										
052010-6389 CAUSE NO. 6389 - WAYMAN	05/07/10	05/20/10 6531.435	06/21/10	\$450.00						\$450.00
		INVOICE 052010-6389 TOTALS:		\$450.00	\$0.00	\$0.00				\$450.00
052010-6509 CAUSE NO. 6509 - BEARD	05/14/10	05/20/10 6531.435	06/28/10	\$450.00						\$450.00
		INVOICE 052010-6509 TOTALS:		\$450.00	\$0.00	\$0.00				\$450.00
052010-6578 CAUSE NO. 6578 - CHADDICK	05/14/10	05/20/10 6531.435	06/28/10	\$450.00						\$450.00
		INVOICE 052010-6578 TOTALS:		\$450.00	\$0.00	\$0.00				\$450.00
052010-6580 CAUSE NO. 6580 - LOWE	05/14/10	05/20/10 6531.435	06/28/10	\$450.00						\$450.00
		INVOICE 052010-6580 TOTALS:		\$450.00	\$0.00	\$0.00				\$450.00
		DONOVAN PAUL DUDINSKY TOTALS:		\$1,800.00	\$0.00	\$0.00				\$1,800.00
DUKE DUANE F. KEATING, ATTY AT LAW										
052010-11896 CAUSE NO. 11896 - MOSS	04/27/10	05/20/10 6531.435	06/11/10	\$195.00						\$195.00
		INVOICE 052010-11896 TOTALS:		\$195.00	\$0.00	\$0.00				\$195.00
052010-12249 CAUSE NO. 12249 - FELDMAN	04/27/10	05/20/10 6531.435	06/11/10	\$465.00						\$465.00
		INVOICE 052010-12249 TOTALS:		\$465.00	\$0.00	\$0.00				\$465.00
052010-12441 CAUSE NO. 12441 - STICKLAND	04/27/10	05/20/10 6531.435	06/11/10	\$570.00						\$570.00
		INVOICE 052010-12441 TOTALS:		\$570.00	\$0.00	\$0.00				\$570.00
052010-12450 CAUSE NO. 12450	04/27/10	05/20/10 6531.435	06/11/10	\$837.50						\$837.50

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/21/2010

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 052010-12450 TOTALS:				\$837.50	\$0.00	\$0.00				\$837.50
052010-12451 CAUSE NO. 12451	04/27/10	05/20/10 6531.435	06/11/10	\$585.00						\$585.00
INVOICE 052010-12451 TOTALS:				\$585.00	\$0.00	\$0.00				\$585.00
DUANE F. KEATING, ATTY AT LAW TOTALS:				\$2,652.50	\$0.00	\$0.00				\$2,652.50
EUPR EUGENE PROCELLA SERVICE STAT										
052010 13 GALLONS OF UNLEADED	05/11/10	05/20/10 6335.405	06/25/10	\$39.00						\$39.00
INVOICE 052010 TOTALS:				\$39.00	\$0.00	\$0.00				\$39.00
EUGENE PROCELLA SERVICE STAT TOTALS:				\$39.00	\$0.00	\$0.00				\$39.00
FLSE FLEET SERVICES										
BQA5802 24.294 GALLONS OF UNLEADED	04/08/10	05/21/10 6335.560	05/23/10	\$68.00						\$68.00
EXEMPT TAX		6335.560		(\$4.45)						(\$4.45)
INVOICE BQA5802 TOTALS:				\$63.55	\$0.00	\$0.00				\$63.55
030258 10.997 GALLONS ON UNLEADED	04/10/10	05/21/10 6335.560	05/25/10	\$31.00						\$31.00
EXEMPT TAX		6335.560		(\$2.01)						(\$2.01)
INVOICE 030258 TOTALS:				\$28.99	\$0.00	\$0.00				\$28.99
161116 9.579 GALLONS OF UNLEADED	04/10/10	05/21/10 6335.560	05/25/10	\$27.00						\$27.00
EXEMPT TAX		6335.560		(\$1.75)						(\$1.75)
INVOICE 161116 TOTALS:				\$25.25	\$0.00	\$0.00				\$25.25
183936 21.000 GALLONS OF DIESEL	04/14/10	05/21/10 6335.560	05/29/10	\$62.56						\$62.56
EXEMPTED TAX		6335.560		(\$5.10)						(\$5.10)
INVOICE 183936 TOTALS:				\$57.46	\$0.00	\$0.00				\$57.46
224106 224106 GALLONS OF DSL	04/19/10	05/21/10 6335.560	06/03/10	\$58.79						\$58.79
EXEMPT TAX		6335.560		(\$4.86)						(\$4.86)

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/21/2010

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 224106 TOTALS:				\$53.93	\$0.00	\$0.00				\$53.93
192656	04/20/10	05/21/10	06/04/10							
12.982 GALLONS OF UNLEADED		6335.560		\$36.60						\$36.60
EXEMPT TAX		6335.560		(\$2.38)						(\$2.38)
INVOICE 192656 TOTALS:				\$34.22	\$0.00	\$0.00				\$34.22
173711	04/22/10	05/21/10	06/06/10							
19.004 GALLONS OF DIESEL		6335.560		\$55.85						\$55.85
EXEMPT TAX		6335.560		(\$4.62)						(\$4.62)
INVOICE 173711 TOTALS:				\$51.23	\$0.00	\$0.00				\$51.23
031854	04/26/10	05/21/10	06/10/10							
14.292 GALLONS OF UNLEADED		6335.560		\$40.00						\$40.00
EXEMPT TAX		6335.560		(\$2.62)						(\$2.62)
INVOICE 031854 TOTALS:				\$37.38	\$0.00	\$0.00				\$37.38
190115	04/26/10	05/21/10	06/10/10							
15.000 GALLONS OF DIESEL		6335.560		\$44.09						\$44.09
EXEMPT TAX		6335.560		(\$3.65)						(\$3.65)
INVOICE 190115 TOTALS:				\$40.44	\$0.00	\$0.00				\$40.44
22832368	05/06/10	05/21/10	06/20/10							
CARD REPLACEMENT		6335.560		\$2.00						\$2.00
MONTHLY CARD CHARGE		6335.560		\$16.00						\$16.00
INVOICE 22832368 TOTALS:				\$18.00	\$0.00	\$0.00				\$18.00
FLEET SERVICES TOTALS:				\$410.45	\$0.00	\$0.00				\$410.45
FRAP	FRANKSON'S PRINTING									
052010-5/10	05/10/10	05/20/10	06/24/10							
500 LETTERHEAD IN BLUE INK		6325.403		\$72.50						\$72.50
INVOICE 052010-5/10 TOTALS:				\$72.50	\$0.00	\$0.00				\$72.50
052010-5/12	05/12/10	05/20/10	06/26/10							
1000 REGULAR NUMBER 10 ENVELOPES		6325.403		\$63.00						\$63.00
INVOICE 052010-5/12 TOTALS:				\$63.00	\$0.00	\$0.00				\$63.00
FRANKSON'S PRINTING TOTALS:				\$135.50	\$0.00	\$0.00				\$135.50

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 5/21/2010

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
GALL GALL'S INC.										
510578495	05/03/10	05/21/10	06/17/10							
SHERIFFS OFFICE COLLAR PEN		6540.560		\$53.94						\$53.94
SHIPPING		6540.560		\$9.58						\$9.58
INVOICE 510578495 TOTALS:				\$63.52	\$0.00	\$0.00				\$63.52
510581008 05/04/10 05/21/10 06/18/10										
5/8 X 2-1/2" NAMEPLATE & ENGRAVING		6540.560		\$7.97						\$7.97
SHIPPING		6540.560		\$1.41						\$1.41
INVOICE 510581008 TOTALS:				\$9.38	\$0.00	\$0.00				\$9.38
GALL'S INC. TOTALS:				\$72.90	\$0.00	\$0.00				\$72.90
GOTH GORDON THIBODEAUX										
052010	05/02/10	05/20/10	06/16/10							
1.5" VIEW BINDER		6310.405		\$9.88						\$9.88
3" VIEW BINDER		6310.405		\$12.76						\$12.76
SMEAD FILE FOLDERS		6310.405		\$6.77						\$6.77
SALES TAX		6310.405		\$2.43						\$2.43
INVOICE 052010 TOTALS:				\$31.84	\$0.00	\$0.00				\$31.84
052010.6427	05/14/10	05/20/10	06/28/10							
35.27 MILES @ .50 CENTS A MILE		6427.405		\$35.27						\$35.27
INVOICE 052010.6427 TOTALS:				\$35.27	\$0.00	\$0.00				\$35.27
GORDON THIBODEAUX TOTALS:				\$67.11	\$0.00	\$0.00				\$67.11
HJMR HALLS, JOHNSON, MCLEMORE,										
KRA07115	04/30/10	05/20/10	06/14/10							
WORK TO DATE ON DEC. 09 AUDIT		6616.409		\$3,000.00						\$3,000.00
INVOICE KRA07115 TOTALS:				\$3,000.00	\$0.00	\$0.00				\$3,000.00
HALLS, JOHNSON, MCLEMORE, TOTALS:				\$3,000.00	\$0.00	\$0.00				\$3,000.00
JEME JAMES EARL MEADOR III										
052010-PJ38	05/10/10	05/20/10	06/24/10							
PROSPECTIVE JUROR 5/10/10		6530.435		\$10.00						\$10.00
INVOICE 052010-PJ38 TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/21/2010

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
JAMES EARL MEADOR III TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
JOLK	JOHNNY'S LOCK & KEY									
2424	05/03/10	05/20/10	06/17/10							
5 KEYS		6450.497		\$9.25						\$9.25
RE-KEY ONE LOCK		6450.497		\$9.50						\$9.50
SERVICE CHARGE		6450.497		\$45.00						\$45.00
INVOICE 2424 TOTALS:				\$63.75	\$0.00	\$0.00				\$63.75
JOHNNY'S LOCK & KEY TOTALS:				\$63.75	\$0.00	\$0.00				\$63.75
JUCO	JULIE CONN									
052010-6582	05/14/10	05/20/10	06/28/10							
CAUSE NO. 6582 - SMITH		6531.435		\$450.00						\$450.00
INVOICE 052010-6582 TOTALS:				\$450.00	\$0.00	\$0.00				\$450.00
052010-6594	05/14/10	05/20/10	06/28/10							
CAUSE NO. 6594 - BLAKE		6531.435		\$450.00						\$450.00
INVOICE 052010-6594 TOTALS:				\$450.00	\$0.00	\$0.00				\$450.00
052010-6604	05/14/10	05/20/10	06/28/10							
CAUSE NO. 6604 - BROWN		6531.435		\$450.00						\$450.00
INVOICE 052010-6604 TOTALS:				\$450.00	\$0.00	\$0.00				\$450.00
JULIE CONN TOTALS:				\$1,350.00	\$0.00	\$0.00				\$1,350.00
KELL	KERWIN LLOYD									
052010	05/20/10	05/20/10	07/04/10							
4/19/10 - 27.7 MILES @ .50 CENTS PER MILE		6441.669		\$13.85						\$13.85
4/22/10 - 1.4 MILES @ .50 CENTS PER MILE		6441.669		\$0.70						\$0.70
INVOICE 052010 TOTALS:				\$14.55	\$0.00	\$0.00				\$14.55
KERWIN LLOYD TOTALS:				\$14.55	\$0.00	\$0.00				\$14.55
KICO	KILGORE COLLEGE									
40810	05/06/10	05/21/10	06/20/10							
TUITION FOR COURSE #3737 FOR HECTOR VAZQUEZ		6470.560		\$50.00						\$50.00

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/21/2010

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 40810 TOTALS:				\$50.00	\$0.00	\$0.00				\$50.00
KILGORE COLLEGE TOTALS:				\$50.00	\$0.00	\$0.00				\$50.00
LEXN	LEXISNEXIS									
1004175716	04/30/10	05/20/10	06/14/10							
4/1/10 - 4/30/10 BILLING PERIOD		6524.403		\$77.00						\$77.00
INVOICE 1004175716 TOTALS:				\$77.00	\$0.00	\$0.00				\$77.00
LEXISNEXIS TOTALS:				\$77.00	\$0.00	\$0.00				\$77.00
LONE	LONE STAR UNIFORMS									
172509	04/28/10	05/21/10	06/12/10							
MLS TEXROP SILVERTAN ZIPPER LS		6540.560		\$77.00						\$77.00
FREIGHT		6540.560		\$8.00						\$8.00
INVOICE 172509 TOTALS:				\$85.00	\$0.00	\$0.00				\$85.00
LONE STAR UNIFORMS TOTALS:				\$85.00	\$0.00	\$0.00				\$85.00
MARS	MARTHA STONE									
052010-5733	05/06/10	05/20/10	06/20/10							
6/6/10 TRAVEL DAY		6470.499		\$46.00						\$46.00
6/7/10 TRAVEL DAY		6470.499		\$46.00						\$46.00
6/8/10 TRAVEL DAY		6470.499		\$46.00						\$46.00
6/9/10 TRAVEL DAY		6470.499		\$46.00						\$46.00
6/10/10 TRAVEL DAY		6470.499		\$46.00						\$46.00
6/11/10 TRAVEL DAY		6470.499		\$46.00						\$46.00
847.16 MILES @ .50 CENTS		6470.499		\$423.58						\$423.58
INVOICE 052010-5733 TOTALS:				\$699.58	\$0.00	\$0.00				\$699.58
MARTHA STONE TOTALS:				\$699.58	\$0.00	\$0.00				\$699.58
MLAR	MID LAKE AUTOMOTIVE SERVICES									
11468	04/27/10	05/21/10	06/11/10							
OIL CHAINGE AND R/R EXHAUST		6451.560		\$188.05						\$188.05
MANIFOLDS										
LABOR		6451.560		\$210.00						\$210.00
INVOICE 11468 TOTALS:				\$398.05	\$0.00	\$0.00				\$398.05

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 5/21/2010

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
11481	04/28/10	05/21/10	06/12/10							
SPARK PLUGS		6451.560		\$65.00						\$65.00
ROTATE TIRES		6451.560		\$15.00						\$15.00
LABOR		6451.560		\$67.20						\$67.20
				<u>\$147.20</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$147.20</u>
				<u>\$545.25</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$545.25</u>
MWEAT MICHEAL WEATHERSPOON										
052010.PJ3	05/10/10	05/20/10	06/24/10							
PROSPECTIVE JUROR 5/10/10		6530.435		\$10.00						\$10.00
				<u>\$10.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$10.00</u>
				<u>\$10.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$10.00</u>
NAPH NAPA AUTO PARTS - HEMPHILL										
432284	04/10/10	05/21/10	05/25/10							
SPLICE CONNECTOR		6451.560		\$9.75						\$9.75
BEL WIRE		6451.560		\$6.99						\$6.99
BEL WIRE		6451.560		\$6.99						\$6.99
				<u>\$23.73</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$23.73</u>
432714	04/16/10	05/21/10	05/31/10							
PAINT		6451.560		\$5.49						\$5.49
				<u>\$5.49</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$5.49</u>
433112	04/22/10	05/21/10	06/06/10							
FUSE PAC		6451.560		\$2.29						\$2.29
AIR FILTER		6451.560		\$30.98						\$30.98
				<u>\$33.27</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$33.27</u>
433276	04/23/10	05/21/10	06/07/10							
AIR FILTER		6451.560		\$61.96						\$61.96
				<u>\$61.96</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$61.96</u>
433633	04/29/10	05/21/10	06/13/10							
WASHER FLUID		6451.560		\$2.98						\$2.98
				<u>\$2.98</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$2.98</u>

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*V - Denotes Voided Check Entries

GENERAL FUND
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 5/21/2010

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
NAPA AUTO PARTS - HEMPHILL TOTALS:				\$127.43	\$0.00	\$0.00				\$127.43
PADU	PEGGY ANN DUKE									
052010-PJ181	05/10/10	05/20/10	06/24/10							
PROSPECTIVE JUROR 5/10/10		6530.435		\$10.00						\$10.00
INVOICE 052010-PJ181 TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
PEGGY ANN DUKE TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
PATC	PUBLIC AGENCY TRAINING COUNCIL									
130461	05/06/10	05/21/10	06/20/10							
SEMINAR # 8802 - REGISTRATION FEE		6470.560		\$250.00						\$250.00
FOR HECTOR VAZQUEZ										
SEMINAR # 8802 - REGISTRATION FEE		6470.560		\$250.00						\$250.00
FOR MATTHEW EARNEST										
INVOICE 130461 TOTALS:				\$500.00	\$0.00	\$0.00				\$500.00
PUBLIC AGENCY TRAINING COUNCIL TOTALS:				\$500.00	\$0.00	\$0.00				\$500.00
PPOS	POSTMASTER									
051210	05/12/10	05/20/10	06/26/10							
1 YEAR RENT FOR P.O. BOX 147		6315.409		\$44.00						\$44.00
INVOICE 051210 TOTALS:				\$44.00	\$0.00	\$0.00				\$44.00
POSTMASTER TOTALS:				\$44.00	\$0.00	\$0.00				\$44.00
QUCO	QUILL CORPORATION									
10136	04/30/10	05/20/10	06/14/10							
PREMIUM TELEPHONE STAND		6310.455		\$10.99						\$10.99
INVOICE 10136 TOTALS:				\$10.99	\$0.00	\$0.00				\$10.99
QUILL CORPORATION TOTALS:				\$10.99	\$0.00	\$0.00				\$10.99
RITT	RITTER LUMBER CO.									
60178236	04/03/10	05/21/10	05/18/10							
PIPE INSULATION 3/4 COPPER		6450.560		\$2.49						\$2.49
2X60 YD PURPOSE DUCK TAPE		6450.560		\$5.99						\$5.99
LIGHT BULB GE FLUORESCENT F8T5/CW		6450.560		\$29.96						\$29.96
INVOICE 60178236 TOTALS:				\$38.44	\$0.00	\$0.00				\$38.44

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 5/21/2010

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
60178533 SPRYKRYLON CHERRY RED	04/08/10	05/21/10 6450.560	05/23/10	\$7.98						\$7.98
INVOICE 60178533 TOTALS:				\$7.98	\$0.00	\$0.00				\$7.98
60178646 VIEWER DOOR 180 DG 9/16 DIA	04/10/10	05/20/10 6310.669	05/25/10	\$8.99						\$8.99
INVOICE 60178646 TOTALS:				\$8.99	\$0.00	\$0.00				\$8.99
60179191 ACE FILTER	04/19/10	05/21/10 6450.560	06/03/10	\$5.16						\$5.16
FIBERGLASS AIR FILTER		6450.560		\$8.95						\$8.95
ACE AIR FILTER		6450.560		\$7.74						\$7.74
FURNACE FILTER		6450.560		\$13.74						\$13.74
INVOICE 60179191 TOTALS:				\$35.59	\$0.00	\$0.00				\$35.59
60179257 SWITCH QUIET 1-POLE GRIND WHITE	04/20/10	05/21/10 6450.560	06/04/10	\$0.79						\$0.79
VELCRO STRIPS 4" BEIGE		6450.560		\$3.99						\$3.99
INVOICE 60179257 TOTALS:				\$4.78	\$0.00	\$0.00				\$4.78
60179384 ACE SURGE SUPPRESSOR 15A 6-OUTLET	04/22/10	05/20/10 6450.499	06/06/10	\$19.98						\$19.98
INVOICE 60179384 TOTALS:				\$19.98	\$0.00	\$0.00				\$19.98
60179388 ACE 2 TO 6 OUTLET CONVERTER	04/22/10	05/20/10 6450.499	06/06/10	\$4.29						\$4.29
ACE HD WAREHOUSE CORN BROOM		6450.499		\$14.99						\$14.99
INVOICE 60179388 TOTALS:				\$19.28	\$0.00	\$0.00				\$19.28
RITTER LUMBER CO. TOTALS:				\$135.04	\$0.00	\$0.00				\$135.04
SACD 005987 AA PROTECTANT	SAM'S CLUB 04/09/10	05/21/10 6450.560	05/24/10	\$43.62						\$43.62
INVOICE 005987 TOTALS:				\$43.62	\$0.00	\$0.00				\$43.62
SAM'S CLUB TOTALS:				\$43.62	\$0.00	\$0.00				\$43.62
SCAD SABINE COUNTY APPRAISAL DIST.										

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 5/21/2010

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
052010 PRO-RATA COST FOR MAY, 2010	05/20/10	05/20/10 6542.499	07/04/10	\$4,379.08						\$4,379.08
INVOICE 052010 TOTALS:				\$4,379.08	\$0.00	\$0.00				\$4,379.08
SABINE COUNTY APPRAISAL DIST. TOTALS:				\$4,379.08	\$0.00	\$0.00				\$4,379.08
SCCP SABINE COUNTY CHILD PROTECTIVE										
052010 GRAND JURY DONATIONS	05/20/10	05/20/10 6533.435	07/04/10	\$50.00						\$50.00
INVOICE 052010 TOTALS:				\$50.00	\$0.00	\$0.00				\$50.00
SABINE COUNTY CHILD PROTECTIVE TOTALS:				\$50.00	\$0.00	\$0.00				\$50.00
SCSO SABINE CO SHERIFF DEPT										
101 AMMO	04/08/10	05/21/10 6500.560	05/23/10	\$35.00						\$35.00
INVOICE 101 TOTALS:				\$35.00	\$0.00	\$0.00				\$35.00
052110 1-DW 1571 GB	04/14/10	05/21/10 6451.560	05/29/10	\$190.00						\$190.00
INVOICE 052110 TOTALS:				\$190.00	\$0.00	\$0.00				\$190.00
01066 INSTALL GRAPHICS ON PATROL UNITS	04/16/10	05/21/10 6500.560	05/31/10	\$320.00						\$320.00
INVOICE 01066 TOTALS:				\$320.00	\$0.00	\$0.00				\$320.00
052110-1322 7 INMATE MEALS	04/16/10	05/21/10 6542.560	05/31/10	\$42.00						\$42.00
INVOICE 052110-1322 TOTALS:				\$42.00	\$0.00	\$0.00				\$42.00
052110-1318 FINAL JAILERS EXAM - GARY PAINTON	04/21/10	05/21/10 6470.560	06/05/10	\$25.00						\$25.00
FINAL JAILERS EXAM - DAVID BRADBERRY		6470.560		\$25.00						\$25.00
FINAL JAILERS EXAM - SANDRA SMITH		6470.560		\$25.00						\$25.00
INVOICE 052110-1318 TOTALS:				\$75.00	\$0.00	\$0.00				\$75.00
052110-1323 JAIL KITCHEN INSPECTION	04/22/10	05/21/10 6450.560	06/06/10	\$150.00						\$150.00
INVOICE 052110-1323 TOTALS:				\$150.00	\$0.00	\$0.00				\$150.00

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 5/21/2010

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SABINE CO SHERIFF DEPT TOTALS:				\$812.00	\$0.00	\$0.00				\$812.00
SHSB SHELBY SAVINGS BANK										
052010	05/17/10	05/20/10	07/01/10							
POST-IT 4X4 SS LINE		1105.000		\$14.49						\$14.49
POST-IT 4X4 SS LINE		1105.000		\$14.49						\$14.49
12CT FILE FOLDER		1105.000		\$4.99						\$4.99
CANON MP2250 PRINT		1105.000		\$52.99						\$52.99
SALES TAX		1105.000		\$7.17						\$7.17
INVOICE 052010 TOTALS:				\$94.13	\$0.00	\$0.00				\$94.13
65214458	05/18/10	05/21/10	07/02/10							
5/16 HOTEL ROOM		1105.000		\$85.00						\$85.00
5/17 HOTEL ROOM		1105.000		\$85.00						\$85.00
INVOICE 65214458 TOTALS:				\$170.00	\$0.00	\$0.00				\$170.00
SHELBY SAVINGS BANK TOTALS:				\$264.13	\$0.00	\$0.00				\$264.13
STOR STORY-WRIGHT OFFICE SUPPLY										
10-84834	05/10/10	05/20/10	06/24/10							
TONER, F/HL2040		6310.403		\$65.99						\$65.99
INVOICE 10-84834 TOTALS:				\$65.99	\$0.00	\$0.00				\$65.99
10-85056	05/11/10	05/20/10	06/25/10							
TAPE, CORRECTION 1/6, WE, 10/PK		6310.403		\$26.99						\$26.99
INK CART, NO. 82 CYAN CART		6310.403		\$43.99						\$43.99
INVOICE 10-85056 TOTALS:				\$70.98	\$0.00	\$0.00				\$70.98
STORY-WRIGHT OFFICE SUPPLY TOTALS:				\$136.97	\$0.00	\$0.00				\$136.97
TACL TAWANA CLARK										
052010-PJ19	05/10/10	05/20/10	06/24/10							
PROSPECTIVE JUROR 5/10/10		6530.435		\$10.00						\$10.00
INVOICE 052010-PJ19 TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
TAWANA CLARK TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
TCPJ TX COLLEGE OF PROBATE JUDGES										

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/21/2010

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
052010	05/11/10	05/20/10	06/25/10							
2010 PROBATE JUDGES CONFERENCE REGISTRATION		6470.400		\$325.00						\$325.00
		INVOICE 052010 TOTALS:		<u>\$325.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$325.00</u>
		TX COLLEGE OF PROBATE JUDGES TOTALS:		<u>\$325.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$325.00</u>
USPS		UNITED STATES POSTAL SERVICE								
052010	05/20/10	05/20/10	07/04/10							
POSTAGE FOR METER 17993379		6315.409		\$5,000.00						\$5,000.00
		INVOICE 052010 TOTALS:		<u>\$5,000.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$5,000.00</u>
		UNITED STATES POSTAL SERVICE TOTALS:		<u>\$5,000.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$5,000.00</u>
VITH		VIVIAN ADAMS THEILER								
052010-PJ141	05/10/10	05/20/10	06/24/10							
PROSPECTIVE JUROR 5/10/10		6530.435		\$10.00						\$10.00
		INVOICE 052010-PJ141 TOTALS:		<u>\$10.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$10.00</u>
		VIVIAN ADAMS THEILER TOTALS:		<u>\$10.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$10.00</u>
WEMA		MARY JO WEATHERSPOON								
052010-PJ119	05/10/10	05/20/10	06/24/10							
PROSPECTIVE JUROR 5/10/10		6530.435		\$10.00						\$10.00
		INVOICE 052010-PJ119 TOTALS:		<u>\$10.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$10.00</u>
		MARY JO WEATHERSPOON TOTALS:		<u>\$10.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$10.00</u>
WEST		WEST PAYMENT CENTER								
820594732	05/04/10	05/20/10	06/18/10							
BILLING PERIOD 4/5/10 - 5/4/10		6524.450		\$979.00						\$979.00
		INVOICE 820594732 TOTALS:		<u>\$979.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$979.00</u>
		WEST PAYMENT CENTER TOTALS:		<u>\$979.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$979.00</u>
WISM		WILL SMITH SR.								
052010-PJ65	05/10/10	05/20/10	06/24/10							
PROSPECTIVE JUROR 5/10/10		6530.435		\$10.00						\$10.00

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 5/21/2010

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 052010-PJ65 TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
WILL SMITH SR. TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
LEDGER TOTALS:				\$27,324.78	\$0.00	\$0.00				\$27,324.78

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/21/2010

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
TACR TAC RISK MANAGEMENT POOL										
117280	04/29/10	05/21/10	06/13/10							
AUTOMOBILE LIABILITY		6637.560		\$730.80						\$730.80
GENERAL LIABILITY		6635.560		\$1,900.00						\$1,900.00
PUBLIC OFFICIALS LIABILITY		6639.560		\$250.46						\$250.46
LAW ENFORCEMENT LIABILITY		6636.560		\$4,455.00						\$4,455.00
AUTOMOBILE PHYSICAL DAMAGE		6638.560		\$1,736.20						\$1,736.20
				<u>\$9,072.46</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$9,072.46</u>
				INVOICE 117280 TOTALS:						
117280-1	04/29/10	05/21/10	06/13/10							
PUBLIC OFFICIALS LIABILITY		6635.409		\$2,504.70						\$2,504.70
				<u>\$2,504.70</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$2,504.70</u>
				INVOICE 117280-1 TOTALS:						
				<u>\$11,577.16</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$11,577.16</u>
				TAC RISK MANAGEMENT POOL TOTALS:						
				<u>\$11,577.16</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$11,577.16</u>
				LEDGER TOTALS:						
				<u>\$11,577.16</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$11,577.16</u>

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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 BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 5/21/2010

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BIG4	BIG "4", INC.									
00336015 48 YARDS OF ROAD BASE	04/28/10	05/21/10 6377.603	06/12/10	\$576.00						\$576.00
INVOICE 00336015 TOTALS:				\$576.00	\$0.00	\$0.00				\$576.00
00336021 96 YARDS OF ROAD BASE	04/28/10	05/20/10 6377.604	06/12/10	\$1,152.00						\$1,152.00
INVOICE 00336021 TOTALS:				\$1,152.00	\$0.00	\$0.00				\$1,152.00
00336030 12 YARDS OF ROAD BASE	04/29/10	05/20/10 6377.604	06/13/10	\$144.00						\$144.00
INVOICE 00336030 TOTALS:				\$144.00	\$0.00	\$0.00				\$144.00
00336042 54 YARDS OF ROAD BASE	04/30/10	05/20/10 6377.604	06/14/10	\$648.00						\$648.00
INVOICE 00336042 TOTALS:				\$648.00	\$0.00	\$0.00				\$648.00
00336047 72 YARDS OF ROAD BASE	04/30/10	05/21/10 6377.603	06/14/10	\$864.00						\$864.00
INVOICE 00336047 TOTALS:				\$864.00	\$0.00	\$0.00				\$864.00
00336052 60 YARDS OF ROAD BASE	05/04/10	05/21/10 6377.603	06/18/10	\$774.00						\$774.00
INVOICE 00336052 TOTALS:				\$774.00	\$0.00	\$0.00				\$774.00
00336064 12 YARDS OF ROAD BASE	05/04/10	05/21/10 6377.603	06/18/10	\$144.00						\$144.00
INVOICE 00336064 TOTALS:				\$144.00	\$0.00	\$0.00				\$144.00
00336073 24 YARDS OF ROAD BASE	05/05/10	05/21/10 6377.603	06/19/10	\$288.00						\$288.00
INVOICE 00336073 TOTALS:				\$288.00	\$0.00	\$0.00				\$288.00
00336074 12 YARDS OF ROAD BASE	05/05/10	05/21/10 6377.603	06/19/10	\$144.00						\$144.00
INVOICE 00336074 TOTALS:				\$144.00	\$0.00	\$0.00				\$144.00
00336068 21 YARDS OF ROAD BASE	05/06/10	05/20/10 6377.604	06/20/10	\$252.00						\$252.00
INVOICE 00336068 TOTALS:				\$252.00	\$0.00	\$0.00				\$252.00

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*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/21/2010

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
00336100 60 YARDS OF ROAD BASE	05/11/10	05/21/10 6377.603	06/25/10	\$720.00						\$720.00
INVOICE 00336100 TOTALS:				\$720.00	\$0.00	\$0.00				\$720.00
00336093 120 YARDS OF ROAD BASE	05/12/10	05/21/10 6377.603	06/26/10	\$1,440.00						\$1,440.00
INVOICE 00336093 TOTALS:				\$1,440.00	\$0.00	\$0.00				\$1,440.00
00336111 84 YARDS OF ROAD BASE	05/14/10	05/21/10 6377.603	06/28/10	\$1,008.00						\$1,008.00
INVOICE 00336111 TOTALS:				\$1,008.00	\$0.00	\$0.00				\$1,008.00
BIG "4", INC. TOTALS:				\$8,154.00	\$0.00	\$0.00				\$8,154.00
BIGT HBC 012387/1 OPP LHRP SHOVEL	05/19/10	05/21/10 6657.603	07/03/10	\$15.98						\$15.98
INVOICE 012387/1 TOTALS:				\$15.98	\$0.00	\$0.00				\$15.98
HBC TOTALS:				\$15.98	\$0.00	\$0.00				\$15.98
CHIS CHRIS ISTRE 052010 MILEAGE AND LABOR LABOR	05/13/10	05/21/10 6346.603 6344.603	06/27/10	\$135.00 \$485.00						\$135.00 \$485.00
INVOICE 052010 TOTALS:				\$620.00	\$0.00	\$0.00				\$620.00
CHRIS ISTRE TOTALS:				\$620.00	\$0.00	\$0.00				\$620.00
COLO CONLEY - LOTT NICHOLS 072497.01 CABLE, THROTTLE LGV LEVER ASSY, 400 LIST FREIGHT & HANDLING	04/30/10	05/20/10 6357.602 6357.602 6357.602	06/14/10	\$54.08 \$121.70 \$40.00						\$54.08 \$121.70 \$40.00
INVOICE 072497.01 TOTALS:				\$215.78	\$0.00	\$0.00				\$215.78
CONLEY - LOTT NICHOLS TOTALS:				\$215.78	\$0.00	\$0.00				\$215.78

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*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 5/21/2010

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
CYPO CYPRESS POINTS INCORPORATED										
000237	04/30/10	05/20/10	06/14/10							
240 YARDS OF ROAD BASE		6377.602		\$2,160.00						\$2,160.00
				INVOICE 000237 TOTALS:	\$0.00	\$0.00				\$2,160.00
000238 CYPRESS POINTS INCORPORATED										
000238	04/30/10	05/20/10	06/14/10							
440 YARDS OF ROAD BASE		6377.604		\$3,960.00						\$3,960.00
40 YARDS OF 2X4		6377.604		\$480.00						\$480.00
				INVOICE 000238 TOTALS:	\$0.00	\$0.00				\$4,440.00
000240 CYPRESS POINTS INCORPORATED										
000240	04/30/10	05/20/10	06/14/10							
17 YARDS OF ROAD BASE		6377.601		\$1,836.00						\$1,836.00
3 YARDS OF 2X4		6377.601		\$432.00						\$432.00
				INVOICE 000240 TOTALS:	\$0.00	\$0.00				\$2,268.00
				CYPRESS POINTS INCORPORATED TOTALS:	\$0.00	\$0.00				\$8,868.00
FAIR FAIR'S DIESEL SERVICE, INC.										
3553	05/18/10	05/20/10	07/02/10							
8.3 CUMMINS LONGBLOCK		6356.604		\$6,000.00						\$6,000.00
INJECTORS		6356.604		\$375.00						\$375.00
THERMOSTAT		6356.604		\$21.05						\$21.05
SWAP OVER TURBO AND INJECTION		6356.604		\$500.00						\$500.00
PUMP AND DYNO										
FLYWHEEL HOUSING		6356.604		\$750.00						\$750.00
CORE CHANGE ON CRACKED BLOCK		6356.604		\$1,500.00						\$1,500.00
EXHAUST BOLTS		6356.604		\$24.00						\$24.00
OIL FILTER		6341.604		\$22.90						\$22.90
OIL		6341.604		\$50.00						\$50.00
LUCAS OIL TREATMENT		6341.604		\$31.00						\$31.00
FUEL FILTER		6341.604		\$7.30						\$7.30
FUEL FILTER		6341.604		\$11.47						\$11.47
WATER FILTER		6356.604		\$6.50						\$6.50
				INVOICE 3553 TOTALS:	\$0.00	\$0.00				\$9,299.22
				FAIR'S DIESEL SERVICE, INC. TOTALS:	\$0.00	\$0.00				\$9,299.22
GEOB GEO. P. BANE, INC.										
01081273	05/17/10	05/20/10	07/01/10							

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*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/21/2010

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SWITCH		6356.601		\$12.41						\$12.41
FREIGHT IN		6356.601		\$7.50						\$7.50
FREIGHT OUT		6356.601		\$7.95						\$7.95
INVOICE 01081273 TOTALS:				\$27.86	\$0.00	\$0.00				\$27.86
01081274	05/17/10	05/20/10	07/01/10							
10 WASHER, LOCK		6356.604		\$5.40						\$5.40
8 SCREW		6356.604		\$32.00						\$32.00
FREIGHT IN		6356.604		\$5.00						\$5.00
FREIGHT OUT		6356.604		\$7.95						\$7.95
INVOICE 01081274 TOTALS:				\$50.35	\$0.00	\$0.00				\$50.35
01081276	05/17/10	05/20/10	07/01/10							
75285759 PLATE		6356.604		\$125.66						\$125.66
75285760		6356.604		\$138.63						\$138.63
FREIGHT OUT		6356.604		\$41.23						\$41.23
INVOICE 01081276 TOTALS:				\$305.52	\$0.00	\$0.00				\$305.52
GEO. P. BANE, INC. TOTALS:				\$383.73	\$0.00	\$0.00				\$383.73
GMWS	G-M WATER SUPPLY CORP.									
052010	05/20/10	05/20/10	07/04/10							
WATER - 4,140 GALLONS USED		6440.602		\$43.14						\$43.14
REGULATORY FEE		6440.602		\$2.22						\$2.22
PAST DUE		6440.602		\$2.00						\$2.00
INVOICE 052010 TOTALS:				\$47.36	\$0.00	\$0.00				\$47.36
G-M WATER SUPPLY CORP. TOTALS:				\$47.36	\$0.00	\$0.00				\$47.36
HPTS	HEMPHILL TIRE STORE									
70824	04/23/10	05/21/10	06/07/10							
ROAD SERVICE		6366.604		\$50.00						\$50.00
ABPR		6366.604		\$150.00						\$150.00
INVOICE 70824 TOTALS:				\$200.00	\$0.00	\$0.00				\$200.00
HEMPHILL TIRE STORE TOTALS:				\$200.00	\$0.00	\$0.00				\$200.00
LUFA	LUFKIN FASTENERS, INC.									
17241500	05/14/10	05/21/10	06/28/10							

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*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/21/2010

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
GAT 6G-6FJX MEGA CRIMP COUPLING		6366.603		\$7.48						\$7.48
GAT 6G-6MJ MEGA CRIMP COUPLING		6366.603		\$8.47						\$8.47
INVOICE 17241500 TOTALS:				\$15.95	\$0.00	\$0.00				\$15.95
LUFKIN FASTENERS, INC. TOTALS:				\$15.95	\$0.00	\$0.00				\$15.95
MCCI APAC TEXAS, INC.										
200056645	05/08/10	05/20/10	06/22/10							
9.65 TON OF OIL & ROAD BASE		6378.602		\$656.20						\$656.20
INVOICE 200056645 TOTALS:				\$656.20	\$0.00	\$0.00				\$656.20
200057526	05/15/10	05/20/10	06/29/10							
28.83 TON OF OIL AND SAND MIX		6378.602		\$1,960.44						\$1,960.44
INVOICE 200057526 TOTALS:				\$1,960.44	\$0.00	\$0.00				\$1,960.44
200057527	05/15/10	05/20/10	06/29/10							
28.56 TON OF VULCAN TYPE A		6377.602		\$694.01						\$694.01
INVOICE 200057527 TOTALS:				\$694.01	\$0.00	\$0.00				\$694.01
APAC TEXAS, INC. TOTALS:				\$3,310.65	\$0.00	\$0.00				\$3,310.65
RILU RITTER LUMBER CO.										
60179681	04/27/10	05/20/10	06/11/10							
RUST STOP SATIN WHITE		6645.602		\$7.99						\$7.99
R-O PRIMER RUSTY METAL		6645.602		\$9.99						\$9.99
INVOICE 60179681 TOTALS:				\$17.98	\$0.00	\$0.00				\$17.98
RITTER LUMBER CO. TOTALS:				\$17.98	\$0.00	\$0.00				\$17.98
ROMC ROMCO EQUIPMENT CO.										
LPS05009795	05/11/10	05/21/10	06/25/10							
VOE11110022 AIR FILTER		6366.603		\$77.55						\$77.55
VOE20805349 FUEL FILTER		6366.603		\$33.04						\$33.04
VOE11110683 PRIMARY FILTER		6366.603		\$62.58						\$62.58
VOE3831236 OIL FILTER		6366.603		\$19.61						\$19.61
INVOICE LPS05009795 TOTALS:				\$192.78	\$0.00	\$0.00				\$192.78
ROMCO EQUIPMENT CO. TOTALS:				\$192.78	\$0.00	\$0.00				\$192.78

VOL 22 PG 434

*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/21/2010

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
RUPS RURAL PIPE & SUPPLY										
73691	05/10/10	05/20/10	06/24/10							
24"X30' ADS CULVERT		6370.602		\$503.70						\$503.70
15"X20' ADS CULVERT		6370.602		\$304.80						\$304.80
12"X20' ADS CULVERT		6370.602		\$452.80						\$452.80
INVOICE 73691 TOTALS:				\$1,261.30	\$0.00	\$0.00				\$1,261.30
73778	05/12/10	05/20/10	06/26/10							
15" X 24' ADS CULVERT		6370.601		\$365.76						\$365.76
INVOICE 73778 TOTALS:				\$365.76	\$0.00	\$0.00				\$365.76
RURAL PIPE & SUPPLY TOTALS:				\$1,627.06	\$0.00	\$0.00				\$1,627.06
SHSA SHELBY SAVINGS BANK										
114/KXTD	05/18/10	05/20/10	07/02/10							
HOTEL ROOMS		6655.601		\$285.00						\$285.00
STATE TAX		6655.601		\$17.10						\$17.10
CITY TAX		6655.601		\$19.95						\$19.95
INVOICE 114/KXTD TOTALS:				\$322.05	\$0.00	\$0.00				\$322.05
118/KXTD	05/18/10	05/21/10	07/02/10							
ROOM CHARGES		6655.604		\$285.00						\$285.00
STATE TAX		6655.604		\$17.10						\$17.10
CITY TAX		6655.604		\$19.95						\$19.95
INVOICE 118/KXTD TOTALS:				\$322.05	\$0.00	\$0.00				\$322.05
120/KXTD	05/18/10	05/20/10	07/02/10							
HOTEL ROOM CHARGES		6655.604		\$285.00						\$285.00
STATE TAX		6655.604		\$17.10						\$17.10
CITY TAX		6655.604		\$19.95						\$19.95
INVOICE 120/KXTD TOTALS:				\$322.05	\$0.00	\$0.00				\$322.05
SHELBY SAVINGS BANK TOTALS:				\$966.15	\$0.00	\$0.00				\$966.15
SSTS S & S REPAIR SERVICE										
1809	05/13/10	05/20/10	06/27/10							
TROUBLESHOOT ELECTRICAL SYSTEM		6345.601		\$240.00						\$240.00
FREON		6356.601		\$54.95						\$54.95
INVOICE 1809 TOTALS:				\$294.95	\$0.00	\$0.00				\$294.95

VOL 22 - PG 435

*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/21/2010

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
S & S REPAIR SERVICE TOTALS:				\$294.95	\$0.00	\$0.00				\$294.95
TACR TAC RISK MANAGEMENT POOL										
117280	04/29/10	05/21/10	06/13/10							
AUTOMOBILE LIABILITY		6636.601		\$730.80						\$730.80
GENERAL LIABILITY		6635.601		\$1,255.00						\$1,255.00
PUBLIC OFFICIALS LIABILITY		6637.601		\$250.46						\$250.46
AUTOMOBILE PHYSICAL DAMAGE		6638.601		\$1,736.20						\$1,736.20
INVOICE 117280 TOTALS:				\$3,972.46	\$0.00	\$0.00				\$3,972.46
117280-1	04/29/10	05/21/10	06/13/10							
AUTOMOBILE LIABILITY		6636.604		\$730.80						\$730.80
GENERAL LIABILITY		6635.604		\$1,255.00						\$1,255.00
PUBLIC OFFICIALS LIABILITY		6637.604		\$250.46						\$250.46
AUTOMOBILE PHYSICAL DAMAGE		6638.604		\$1,736.20						\$1,736.20
INVOICE 117280-1 TOTALS:				\$3,972.46	\$0.00	\$0.00				\$3,972.46
117280-2	04/29/10	05/21/10	06/13/10							
AUTOMOBILE LIABILITY		6636.602		\$730.80						\$730.80
GENERAL LIABILITY		6635.602		\$1,255.00						\$1,255.00
PUBLIF OFFICIALS LIABILITY		6637.602		\$250.46						\$250.46
AUTOMOBILE PHYSICAL DAMAGE		6638.602		\$1,736.20						\$1,736.20
INVOICE 117280-2 TOTALS:				\$3,972.46	\$0.00	\$0.00				\$3,972.46
117280-3	04/29/10	05/21/10	06/13/10							
AUTOMOBILE PHYSICAL DAMAGE COVERAGE		6638.603		\$1,736.20						\$1,736.20
AUTOMOBILE LIABILITY		6636.603		\$730.80						\$730.80
GENERAL LIABILITY		6635.603		\$1,255.00						\$1,255.00
PUBLIC OFFICIALS LIABILITY		6637.603		\$250.46						\$250.46
INVOICE 117280-3 TOTALS:				\$3,972.46	\$0.00	\$0.00				\$3,972.46
TAC RISK MANAGEMENT POOL TOTALS:				\$15,889.84	\$0.00	\$0.00				\$15,889.84
TISH TIRE SHOP										
0016805	05/19/10	05/21/10	07/03/10							
OHTSU 11R24.5 BI 807 26/32		6365.603		\$359.00						\$359.00
BIG TRUCK MOUNT		6365.603		\$25.00						\$25.00
DISPOSAL FEE		6365.603		\$10.00						\$10.00

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*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/21/2010

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 0016805 TOTALS:				\$394.00	\$0.00	\$0.00				\$394.00
TIRE SHOP TOTALS:				\$394.00	\$0.00	\$0.00				\$394.00
TOAS	TOLEDO AUTOMOTIVE SUPPLY, INC.									
678283	05/13/10	05/20/10	06/27/10							
HYD HOSE FITTINGS		6357.604		\$63.98						\$63.98
HYDRAULIC HOSE		6357.604		\$42.53						\$42.53
LUBE TH 5G		6357.604		\$22.99						\$22.99
INVOICE 678283 TOTALS:				\$129.50	\$0.00	\$0.00				\$129.50
TOLEDO AUTOMOTIVE SUPPLY, INC. TOTALS:				\$129.50	\$0.00	\$0.00				\$129.50
LEDGER TOTALS:				\$50,642.93	\$0.00	\$0.00				\$50,642.93

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Charles E. Watson

Charles Watson
County Judge

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Keith Clark

Keith Clark
Commissioner Pct. 1

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Doyle Dickerson

Doyle Dickerson
Commissioner Pct. 3

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Janice McDaniel

Janice McDaniel
County Clerk

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Jimmy McDaniel

Jimmy McDaniel
Commissioner Pct. 2

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Fayne Warner

Fayne Warner
Commissioner Pct. 4

VOL 22 PG 438

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 : 5/20/2010

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
NAPH NAPA AUTO PARTS HEMPHILL										
433618	04/29/10	05/20/10	06/13/10							
RFD CAP SCREW		6355.6050		\$0.80						\$0.80
INVOICE 433618 TOTALS:				\$0.80	\$0.00	\$0.00				\$0.80
NAPA AUTO PARTS HEMPHILL TOTALS:				\$0.80	\$0.00	\$0.00				\$0.80
LEDGER TOTALS:				\$0.80	\$0.00	\$0.00				\$0.80

VOL 22 PG 439

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Charles E. Watson

Charles Watson
County Judge

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Janice McDaniel

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County Clerk

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Keith Clark

Keith Clark
Commissioner Pct. 1

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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 440

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 : 5/20/2010

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
CEBC	CENTER BROADCASTING COMPANY									
10-04-079	05/04/10	05/20/10	06/18/10							
14 BROADCASTS ON KQBB-FM - TRADE DAY		6451.58		\$112.00						\$112.00
		INVOICE 10-04-079 TOTALS:		\$112.00	\$0.00	\$0.00				\$112.00
		CENTER BROADCASTING COMPANY TOTALS:		\$112.00	\$0.00	\$0.00				\$112.00
RARE	SABINE COUNTY REPORTER									
052011-3X11	04/30/10	05/20/10	06/14/10							
PIONEER DAY ADVERTISING		6451.58		\$143.55						\$143.55
		INVOICE 052011-3X11 TOTALS:		\$143.55	\$0.00	\$0.00				\$143.55
		SABINE COUNTY REPORTER TOTALS:		\$143.55	\$0.00	\$0.00				\$143.55
		LEDGER TOTALS:		\$255.55	\$0.00	\$0.00				\$255.55

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Charles E. Watson

Charles Watson
County Judge

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Keith Clark

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Commissioner Pct. 3

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County Clerk

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Jimmy McDaniel

Jimmy McDaniel
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Fayne Warner

Fayne Warner
Commissioner Pct. 4

VOL 22 PG 442

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

RECORD RETENTION FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/21/2010

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
FRCA FRED CAVENDER SR.										
052010-5726	05/03/10	05/21/10	06/17/10							
BUILD SHELVES FOR STORAGE OF BOOKS @ HISTORY CENTER		6310.775		\$100.00						\$100.00
INVOICE 052010-5726 TOTALS:				\$100.00	\$0.00	\$0.00				\$100.00
FRED CAVENDER SR. TOTALS:				\$100.00	\$0.00	\$0.00				\$100.00
SCOT SCOTT-MERRIMAN, INC.										
043214	05/17/10	05/21/10	07/01/10							
1 LIS PENDENS BINDER #1		6310.775		\$59.00						\$59.00
1 ABSTRACT OF JUDGEMENT BINDER #D		6310.775		\$59.00						\$59.00
1 ABSTRACT OF JUDGEMENT BINDER #E		6310.775		\$59.00						\$59.00
1 ABSTRACT OF JUDGEMENT BINDER #B&C		6310.775		\$59.00						\$59.00
SHIPPING AND HANDLING		6310.775		\$20.82						\$20.82
INVOICE 043214 TOTALS:				\$256.82	\$0.00	\$0.00				\$256.82
SCOTT-MERRIMAN, INC. TOTALS:				\$256.82	\$0.00	\$0.00				\$256.82
LEDGER TOTALS:				\$356.82	\$0.00	\$0.00				\$356.82

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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

VOL ZZ PG 444

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

FEES COLLECTED IN APRIL, 2010

JEFF COX, JUSTICE OF THE PEACE, PRECINCT #1, PLACE #1	3,397.81
JAMES BRASHER, JUSTICE OF THE PEACE, PRECINCT #2, PLACE #2	1,889.00
TANYA WALKER, DISTRICT CLERK	5,952.57
JANICE MCDANIEL, COUNTY CLERK	19,287.45

VOL ZZ PG 445

FINANCIAL REPORT

April 30, 2010

FUND	BALANCE 04/30/09	BALANCE 03/31/10	RECEIPTS	DISBURSEMENTS	BALANCE 04/30/10
GENERAL	1,612,217.13	2,603,388.14	140,191.44	895,777.91	1,847,801.67
COMPENSATION TO VICTIMS OF CRIME	0.00	40.00	0.00	40.00	0.00
ARREST FEES	0.00	1,107.00	440.00	1,547.00	0.00
CIVIL LEGAL SERVICES INDIGENT	0.00	155.80	122.00	277.80	0.00
TIME PAYMENT	0.00	445.10	197.40	642.50	0.00
CHILD SAFETY SEAT & SEAT BELT VIOLATIONS	2.60	24.60	0.00	0.00	24.60
BAIL BOND FEE	175.50	594.00	270.00	621.00	243.00
STATE TRAFFIC FEE	0.00	2,094.98	900.00	2,994.98	0.00
MOTOR CARRIER WEIGHT VIOLATIONS	0.00	249.50	19.10	268.60	0.00
DISTRICT CLERK STATE FEES	0.00	1,082.04	1,153.63	2,235.67	0.00
CCC 01/01/04 FORWARD	0.00	6,429.48	3,278.00	9,707.48	0.00
CCC 09/01/01 THRU 12/31/03	0.00	0.00	0.00	0.00	0.00
CCC 08/31/99 THRU 08/31/01	0.00	0.00	0.00	0.00	0.00
CCC 09/01/97 THRU 08/30/99	0.00	0.00	0.00	0.00	0.00

VOL 22 PG 446

FUND	BALANCE 04/30/09	BALANCE 03/31/10	RECEIPTS	DISBURSEMENTS	BALANCE 04/30/10
CCC 09/01/91 THRU 08/31/97	0.00	0.00	0.00	0.00	0.00
EMS TRAUMA FUND	0.00	0.00	0.00	0.00	0.00
DNA TESTING	0.00	0.00	0.00	0.00	0.00
FAILURE TO APPEAR	0.00	881.18	215.50	1,096.68	0.00
JURY REIMBURSEMENT FEE	0.00	568.80	240.00	808.80	0.00
JUDICIAL SUPPORT - CRIMINAL STATE	0.00	829.90	323.60	1,153.50	0.00
JUDICIAL SUPPORT - CIVIL	0.00	1,320.49	1,214.62	2,535.11	0.00
FAMILY PROTECTION FEE	105.00	855.00	90.00	0.00	945.00
NONDISCLOSURE FEE	0.00	0.00	0.00	0.00	0.00
DRUG COURT PROGRAM	0.00	180.00	0.00	180.00	0.00
INDIGENT DEFENSE FUND	0.00	270.99	118.90	389.89	0.00
MOVING VIOLATION FINES	0.00	1.71	1.50	3.21	0.00
CHILD SAFETY SEAT	0.00	0.00	0.00	0.00	0.00
RECORD MANAGEMENT FEE	3,696.50	8,081.00	346.31	0.00	8,427.31
COURTHOUSE SECURITY	62,057.16	67,135.66	703.00	0.00	67,838.66
COURTHOUSE SECURITY - JP	2,763.26	3,527.26	53.00	0.00	3,580.26

VOL 22 PG 447

FUND	BALANCE 04/30/09	BALANCE 03/31/10	RECEIPTS	DISBURSEMENTS	BALANCE 04/30/10
LIBRARY	25,404.47	27,681.01	750.00	729.00	27,702.01
COURT RECORDS PRESERVATION	0.00	270.00	250.00	0.00	520.00
JUSTICE COURT TECHNOLOGY FUND	1,672.65	5,219.65	221.66	0.00	5,441.31
COUNTY & DISTRICT CLERK TECHNOLOGY FUND	0.00	8.00	4.00	0.00	12.00
STATE SCHOOL MONEY - SHERIFF	6,023.41	6,023.41	0.00	0.00	6,023.41
STATE SCHOOL MONEY - CONSTABLE, PCT. #1	660.67	1,238.26	0.00	0.00	1,238.26
JUDICIAL SUPPORT - CRIMINAL COUNTY	1,967.53	2,550.83	38.20	0.00	2,589.03
OMNI FEE	151.01	460.77	66.00	375.76	151.01
ALTERNATE DISPUTE RESOLUTION	255.00	2,145.00	315.00	0.00	2,460.00
GUARDIANSHIP FEE	1,360.00	2,580.00	80.00	0.00	2,660.00
BALANCE AS OF 04/30/10					1,977,657.53

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PG 448

FINANCIAL REPORT

March 31, 2010

FUND	BALANCE 04/30/09	BALANCE 03/31/10	RECEIPTS	DISBURSEMENTS	BALANCE 04/30/10
ROAD & BRIDGE #1	250,156.93	375,238.77	26,986.41	173,434.54	228,790.64
ROAD & BRIDGE #2	315,212.00	414,338.07	28,018.68	72,812.56	369,544.19
ROAD & BRIDGE #3	372,568.10	462,737.16	27,893.41	37,291.21	453,339.36
ROAD & BRIDGE #4	348,613.71	460,251.39	31,088.25	32,331.22	459,008.42
ROAD & BRIDGE SPECIAL #1	(27,224.09)	3,201.25	0.00	452.73	2,748.52
BALANCE AS OF 04/30/10					1,513,431.13

VOL 22 PG 449

FINANCIAL REPORT

April 30, 2010

FUND	BALANCE 04/30/09	BALANCE 03/31/10	RECEIPTS	DISBURSEMENTS	BALANCE 4/30/10
RECORD RETENTION	89,232.08	101,123.03	2,170.78	0.00	103,293.81
HOTEL/MOTEL TAX	79,739.88	102,725.44	10,657.80	3081.25	110,301.99
SABINE COUNTY FSM SPECIAL PROJECTS	174,949.24	110,159.76	0.00	0.00	110,159.76
SABINE COUNTY DISTRICT CLERK SPECIAL REVENUE	4,270.07	5,491.13	210.93	0.00	5,702.06
SABINE COUNTY CONVENTION CENTER BUILDING FUND	45,026.29	46,707.17	153.56	0.00	46,860.73
SABINE COUNTY CLERK RECORD ARCHIVE FEE	37,502.78	55,470.25	1,935.82	0.00	57,406.07
SABINE COUNTY DISTRICT CLERK RECORD ARCHIVE FEE	0.00	90.23	155.60	0.00	245.83
SABINE COUNTY APPELLATE JUDICIAL SYSTEM	0.00	44.41	125.31	44.00	125.72
SABINE COUNTY TCDP #726571	0.00	0.00	0.00	0.00	0.00
SABINE COUNTY DISASTER RECOVERY GRANT DRS #060076	0.00	0.00	3,300.00	3300.00	0.00

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FINANCIAL REPORT

April 30, 2010

FUND	BALANCE 03/31/10	RECEIPTS	DISBURSEMENTS	BALANCE 04/30/10
ROAD & BRIDGE #1 TexSTAR	387,008.70	54.75	0.00	387,063.45
ROAD & BRIDGE #2 TexSTAR	387,008.71	54.75	0.00	387,063.46
ROAD & BRIDGE #3 TexSTAR	387,008.70	54.75	0.00	387,063.45
ROAD & BRIDGE #4 TexSTAR	387,008.70	54.75	0.00	387,063.45
BALANCE AS OF 04/30/10				1,548,253.81

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TREASURER'S QUARTERLY REPORT
JANUARY, FEBRUARY, AND MARCH, 2010

FUND	BALANCE 12/31/09	RECEIPTS	DISBURSEMENTS	BALANCE 03/31/10
GENERAL	1,825,617.41	2,820,042.53	2,042,271.80	2,603,388.14
CVC	10.00	40.00	10.00	40.00
ARREST FEES	1,261.50	1,651.50	1,806.00	1,107.00
CLSI	87.40	213.00	144.60	155.80
TIME PAYMENT	271.00	672.30	498.20	445.10
CHILD SAFETY SEAT & SEAT BELT	242.00	24.60	242.00	24.60
BAIL BOND FEE	553.50	660.00	619.50	594.00
STATE TRAFFIC FEE	1,729.48	3,340.50	2,975.00	2,094.98
MOTOR CARRIER WEIGHT VIOL.	291.50	426.50	468.50	249.50
DISTRICT CLERK STATE FEES	1,742.87	1,633.13	2,293.96	1,082.04
CCC 01/01/04 FORWARD	6,567.38	11,649.61	11,787.51	6,429.48
CCC 09/01/01 THRU 12/31/03	0.00	0.00	0.00	0.00
CCC 08/31/99 THRU 08/31/01	0.00	0.00	0.00	0.00
CCC 09/01/97 THRU 08/31/99	0.00	0.00	0.00	0.00
CCC 09/01/91 THRU 08/31/97	0.00	0.00	0.00	0.00
EMS TRAUMA FUND	304.20	410.00	714.20	0.00
DNA TESTING	0.00	0.00	0.00	0.00
FAILURE TO APPEAR	1,046.00	1,161.18	1,326.00	881.18
JURY REIMBURSEMENT FEE	565.20	988.00	984.40	568.80
JUDICIAL SUPPORT FEE CR ST	829.00	1,324.30	1,323.40	829.90
JUDICIAL SUPPORT FEE CV	1,465.14	1,901.01	2,045.66	1,320.49
FAMILY PROTECTION FEE	690.00	165.00	0.00	855.00
NON DISCLOSURE	0.00	0.00	0.00	0.00
DRUG COURT PROGRAM	265.95	404.50	490.45	180.00
INDIGENT DEFENSE FUND	277.11	481.10	487.22	270.99
MOVING VIOLATION FINES	0.00	1.90	0.19	1.71
CHILD SAFETY SEAT	0.00	0.00	0.00	0.00
COURTHOUSE SECURITY	65,293.69	1,841.97	0.00	67,135.66
COURTHOUSE SECURITY - JP	3,319.26	208.00	0.00	3,527.26
RECORD MANAGEMENT	6,986.00	1,095.00	0.00	8,081.00
COURT RECORDS PRESERVATION	0.00	270.00	0.00	270.00
LIBRARY	26,672.01	1,240.00	231.00	27,681.01
JUSTICE COURT TECH FUND	4,359.65	860.00	0.00	5,219.65
CO & DIST CLERK TECH FUND	0.00	8.00	0.00	8.00
SHERIFF - SCHOOL FUNDS	6,023.41	0.00	0.00	6,023.41
CONSTABLE #1 - SCHOOL FUNDS	600.67	637.59	0.00	1,238.26
OMNI FEE	483.01	393.76	416.00	460.77
JUDICIAL SUPPORT FEE CR CO	2,406.13	144.70	0.00	2,550.83
ALTERNATE DISPUTE RESOLUTUION	1,732.00	413.00	0.00	2,145.00
GUARDIANSHIP FEE	2,280.00	300.00	0.00	2,580.00
APPELLATE JUDICIAL SYSTEM	0.00	139.41	95.00	44.41
RECORD RETENTION	96,073.21	5,264.82	215.00	101,123.03
SCDC SPECIAL REVENUE	5,224.07	267.06	0.00	5,491.13
HOTEL/MOTEL TAX	92,824.99	10,604.89	704.44	102,725.44
SABINE COUNTY DRS 060076	0.00	3,300.00	3,300.00	0.00
CONV CENTER BUILDING FUND	46,249.51	457.66	0.00	46,707.17
FSM SPECIAL PROJECTS	114,316.53	52,377.98	56,534.75	110,159.76
CO CLERK RECORD ARCHIVE FEE	50,813.84	4,656.41	0.00	55,470.25
DISTRICT CLERK ARCHIVE FEE	0.00	90.23	0.00	90.23
ROAD & BRIDGE #1	165,183.77	277,728.11	67,673.11	375,238.77
ROAD & BRIDGE #2	190,702.84	282,471.83	58,836.60	414,338.07
ROAD & BRIDGE #3	244,613.12	277,640.20	59,516.16	462,737.16
ROAD & BRIDGE #4	202,999.53	323,797.01	66,545.15	460,251.39
ROAD & BRIDGE SPECIAL #1	3,918.67	0.00	101.50	3,817.17

STATE OF TEXAS

COUNTY OF SABINE

I, TRICIA JACKS, COUNTY TREASURER OF SAID COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE QUARTERLY REPORT IS TRUE AND CORRECT.

VOL 22 PG 452

Tricia Jacks
TRICIA JACKS - COUNTY TREASURER

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 April 2010

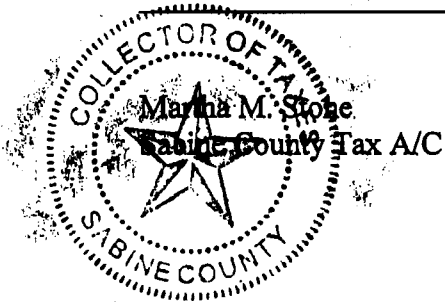
2009 Levy:	\$1,815,314.63
Collections:	
Current	
Current Delinquent	20813.46
Current Delinquent P&I	2240.31
Delinquent	3720.44
Penalty & Interest	1452.76
Tax Certificate	480.00
TOTAL:	\$ 28,706.97

Percentage of 2010 taxes collected: 91.93%
Current taxes due as of May 01 2010: \$ 146,479.95
Delinquent taxes (2008 & prior years) as of May 01 2009: \$ 190,597.48
Old State taxes due as of May 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.

Martha M. Stone

May 2010



VOL 22 PG 453

MONTHLY CERTIFY REPORT - ALL YEARS

4/30/2010 2:10:29PM

FROM 4/1/2010 TO 4/30/2010

01 COUNTY

	Yearly Beg Bal	Beg Bal	Total Due	Collected					Total Paid	% Collected
				Base Tax	Discount	Penalty	Attmry Fee	Other Payment		
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	3.20	3.20	0.00	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	0.00%
1977	105.00	99.00	99.00	0.00	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	0.00	9.05%
1979	260.24	241.20	241.20	0.00	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	0.00	9.34%
1981	509.42	452.42	452.42	0.00	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	0.00	5.17%
1983	515.47	483.97	483.97	0.00	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	0.00	4.93%
1985	1,163.26	1,111.52	1,111.52	0.00	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	0.00	5.30%
1987	1,584.05	1,478.18	1,478.18	0.00	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	0.00	8.54%
1989	2,099.77	1,947.49	1,947.49	0.00	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	0.00	7.23%
1991	2,705.38	2,550.58	2,550.58	0.00	0.00	0.00	0.00	0.00	0.00	5.72%
1992	2,722.03	2,543.47	2,534.47	0.00	0.00	0.00	0.00	0.00	0.00	6.89%
1993	3,305.75	3,082.82	3,072.83	1.49	0.00	3.08	0.69	0.00	5.26	7.05%
1994	3,906.96	3,653.16	3,641.30	2.32	0.00	4.51	1.03	0.00	7.86	6.80%
1995	4,501.19	4,050.16	4,040.89	0.00	0.00	0.00	0.00	0.00	0.00	10.23%
1996	5,157.46	4,632.00	4,622.73	0.00	0.00	0.00	0.00	0.00	0.00	10.37%
1997	5,902.40	5,367.73	5,343.87	14.47	0.00	23.01	5.62	0.00	43.10	9.46%
1998	5,551.59	5,001.93	4,988.22	13.71	0.00	20.15	5.08	0.00	38.94	10.15%
1999	7,016.77	6,345.37	6,311.33	0.60	0.00	0.81	0.21	0.00	1.62	10.05%
2000	9,262.55	8,419.30	8,403.16	16.14	0.00	19.85	5.40	0.00	41.39	9.28%
2001	7,090.94	5,954.62	5,954.62	0.00	0.00	0.00	0.00	0.00	0.00	16.02%
2002	8,298.93	7,059.54	6,989.31	70.23	0.00	69.52	20.97	0.00	160.72	15.78%
2003	11,421.77	10,145.55	10,059.95	85.60	0.00	74.48	32.03	0.00	192.11	11.92%
2004	12,762.97	10,622.18	10,560.40	61.78	0.00	46.35	21.63	0.00	129.76	17.26%
2005	15,835.28	13,652.52	13,440.92	211.60	0.00	133.16	68.95	0.00	413.71	15.12%
2006	21,077.33	17,373.33	16,923.62	376.54	0.00	191.90	113.68	0.00	682.12	19.71%
2007	31,304.87	25,094.79	24,183.21	836.44	0.00	325.39	232.34	0.00	1,394.17	22.75%
2008	67,132.90	47,157.11	45,050.48	2,029.52	0.00	540.55	513.98	0.00	3,084.05	32.89%
2009	1,815,144.69	167,372.25	146,479.95	20,813.46	0.00	2,240.31	25.77	0.00	23,079.54	91.93%
TOTAL:	2,052,905.00	362,004.80	337,078.23	24,533.90	0.00	3,693.07	1,047.38	0.00	29,274.35	83.58%
DELINQUENT TOTAL DUE:			\$190,598.28	\$3,720.44	\$0.00	\$1,452.76	\$1,021.61	\$0.00	\$6,194.81	

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

VOL 22 PG 454

HISTORY SUMMARY BY JURISDICTION ALL YEARS

FROM 4/1/2010 TO 4/30/2010

01 - COUNTY

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	\$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	\$(9.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,534.47
1993	\$3,082.82	\$0.00	\$(8.50)	\$1.49	\$0.00	\$3.08	\$0.69	\$0.00	\$5.26	\$3,072.83
1994	\$3,653.16	\$0.00	\$(9.54)	\$2.32	\$0.00	\$4.51	\$1.03	\$0.00	\$7.86	\$3,641.30
1995	\$4,050.16	\$0.00	\$(9.27)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,040.89
1996	\$4,632.00	\$0.00	\$(9.27)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,622.73
1997	\$5,367.73	\$0.00	\$(9.39)	\$14.47	\$0.00	\$23.01	\$5.62	\$0.00	\$43.10	\$5,343.87
1998	\$5,001.93	\$0.00	\$0.00	\$13.71	\$0.00	\$20.15	\$5.08	\$0.00	\$38.94	\$4,988.22
1999	\$6,345.37	\$0.00	\$(33.44)	\$0.60	\$0.00	\$0.81	\$0.21	\$0.00	\$1.62	\$6,311.33
2000	\$8,419.30	\$0.00	\$0.00	\$16.14	\$0.00	\$19.85	\$5.40	\$0.00	\$41.39	\$8,403.16
2001	\$5,954.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,954.62
2002	\$7,059.54	\$0.00	\$0.00	\$70.23	\$0.00	\$69.52	\$20.97	\$0.00	\$160.72	\$6,989.31
2003	\$10,145.55	\$0.00	\$0.00	\$85.60	\$0.00	\$74.48	\$32.03	\$0.00	\$192.11	\$10,059.95
2004	\$10,622.18	\$0.00	\$0.00	\$61.78	\$0.00	\$46.35	\$21.63	\$0.00	\$129.76	\$10,560.40
2005	\$13,652.52	\$0.00	\$0.00	\$211.60	\$0.00	\$133.16	\$68.95	\$0.00	\$413.71	\$13,440.92
2006	\$17,373.33	\$0.00	\$(73.17)	\$376.54	\$0.00	\$191.90	\$113.68	\$0.00	\$682.12	\$16,923.62
2007	\$25,094.79	\$0.00	\$(75.14)	\$836.44	\$0.00	\$325.39	\$232.34	\$0.00	\$1,394.17	\$24,183.21
2008	\$47,157.11	\$0.00	\$(77.11)	\$2,029.52	\$0.00	\$540.55	\$513.98	\$0.00	\$3,084.05	\$45,050.48

HISTORY SUMMARY BY JURISDICTION - ALL YEARS

			FROM 4/1/2010	TO 4/30/2010						
2009	\$167,372.25	\$0.00	\$(78.84)	\$20,813.46	\$0.00	\$2,240.31	\$25.77	\$0.00	\$23,079.54	\$146,479.95
TOTALS	\$362,004.80	\$0.00	(\$392.67)	\$24,533.90	\$0.00	\$3,693.07	\$1,047.38	\$0.00	\$29,274.35	\$337,078.23
RENTS	\$167,372.25	\$0.00	\$(78.84)	\$20,813.46	\$0.00	\$2,240.31	\$25.77	\$0.00	\$23,079.54	\$146,479.95
DELINQUENTS	\$194,632.55	\$0.00	(\$313.83)	\$3,720.44	\$0.00	\$1,452.76	\$1,021.61	\$0.00	\$6,194.81	\$190,598.28

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Martha Stone, TAC
SABINE COUNTY
TAX ASSESSOR/ COLLECT

April
2010

COUNTY FEES:	RECEIPTS	COUNTY DISBURSEMENTS	OTHER DISBURSEMENTS
AD VALOREM	23,053.77	23,053.77	
DEL. AD VALOREM	3,720.44	3,720.44	
AD VALOREM P&I	1,452.76	1,452.76	
Co.Add'l Penalty	1,047.38		1,047.38
HOSPITAL	12,049.16	120.50	11,928.66
DEL. HOSPITAL	1,930.16	19.31	1,910.85
HOSPITAL P & I	714.98	7.15	707.83
HOSPITAL ADD' L PEN.	538.17		538.17
HEMPHILL ISD	41,863.68	418.64	41,445.04
DEL. HEMPHILL ISD	6,913.43	69.14	6,844.29
HEMPHILL P & I	2,440.72	24.41	2,416.31
HEMPHILL ADD'L PEN	1,882.00		1,882.00
PINELAND CITY	472.03		472.03
DEL PINELAND CITY	136.33		136.33
PINELAND CITY P & I	92.65		92.65
Pineland Add'l Penalty	40.59		40.59
WEST SABINE ISD	5,140.72		5,140.72
DEL. WEST SABINE ISD	655.08		655.08
WEST SABINE P&I	313.09		313.09
West Sabine Add'l Penalty	251.75		251.75
West sabine I & S	1,728.69		1,728.69
West Sabine Del I & S	66.25		66.25
West sabine P&I I&S	17.76		17.76
Shelbyville M&O	928.39	9.29	919.10
Shelbyville Del	18.32	0.19	18.13
Shelbyville P&I	4.95	0.05	4.90
Shelbyville I&S	83.64	0.85	82.79
Shelbyville Del	1.38	0.02	1.36
Shelbyville P&I	0.37	0.01	0.36
Shelbyville Add'n	5.00		5.00
BISD	6,138.53	61.39	6,077.14
BISD Del	1,268.71	12.69	1,256.02
BISD P&I	693.21	6.94	686.27
BISD Add'l	294.26		294.26
TAX CERTIFICATES	960.00	480.00	480.00
COPIES	0.50	0.50	
COUNTY ALCOHOL	122.00	122.00	
COUNTY OTHER	28.41		28.41
NSF FEES	-	-	-
ESCROW	1,779.28		
BOAT & MOTOR REG.	6,262.00	626.20	5,635.80
COUNTY INTEREST	563.51		
COURT COSTS/AB FEES	437.07	330.08	106.99
COCA COLA COMM.			
TOTALS:	\$ 126,111.12	\$ 30,536.33	\$ 93,232.00
DEALER TAXES:			
VIT/BIT	193.04		
TOTALS:	\$ 193.04	\$ -	\$ -
SALES TAX FEES:			
BOAT & MOTOR	6,369.02	318.45	6,050.57
MOTOR VEHICLE	33,804.71	10,035.31	23,769.40
REG. SURCHARGE	636.16		636.16
TERP	2,130.00		2,130.00
1% SURCHARGE	315.00	119.79	195.21
2.5% SURCHARGE			
TOTALS:	\$ 43,254.89	\$ 10,473.55	\$ 32,781.34
STATE FEES:			
REGISTRATION	56,008.83	42,366.57	10,665.47
ROAD & BRIDGE	10,510.00	9,661.20	298.80
TITLE APPLICATIONS	1,846.00	710.00	1,136.00
YOUNG FARMERS	130.00		130.00
REG EMISSIONS	384.16		384.16
IRP REGISTRATION	3,500.67	3,491.57	9.10
IRP ROAD & BRIDGE	150.00	145.50	4.50
STATE ALCOHOL	1,180.00		
STATE INTEREST	113.34		
TOTALS:	\$ 73,823.00	\$ 56,374.84	\$ 12,628.03
COMPLETE TOTAL	\$ 243,382.05	\$ 97,384.72	\$ 138,641.37

**Proclamation Declaring
May as Elder Abuse Prevention Awareness Month**

WHEREAS, People who are elderly or have disabilities have contributed to the general welfare of SABINE County by helping to preserve customs, convictions, and traditions of many people from diverse backgrounds; and

WHEREAS, These residents are vital and integral members of our society and their wisdom and experience have enriched our lives; and

WHEREAS, Abuse of the elderly and people with disabilities in domestic and institutional settings is a wide-spread problem, affecting hundreds of thousands of people across the country; and

WHEREAS, Texas APS Workers completed **72, 265** investigations of which **50, 936** cases of Abuse, Neglect and Exploitation were confirmed against our elderly Texans or those with disabilities in **2009** statewide; and

WHEREAS, Elder abuse is grossly underreported because the elderly who are being abused find it very difficult to tell anyone and are usually ashamed and sometimes afraid; and

WHEREAS, Elder abuse happens to men and women of all income levels, all cultural and ethnic groups, whether they are in good health or incapacitated in some way, in poor neighborhoods and in suburbia; and

WHEREAS, Many of the cases investigated by Adult Protective Services in Texas involve self-neglect and it is our duty as citizens to reach out to people in need;

NOW, THEREFORE, I CHARLES WATSON, COUNTY JUDGE OF SABINE COUNTY do hereby proclaim the month of May 2009 to be Elder Abuse Prevention Month in SABINE COUNTY, and urge all citizens to work together to help reduce abuse and neglect of people who are elderly or have disabilities.

Dated this 10th of May 2010

Charles E. Watson

Charles Watson, County Judge

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Pipeline Road Crossing Regulations

1. No County road may be crossed by a pipeline except by approved application to the Sabine County Commissioner's Court. The applications must be submitted with a plat and specifications for the proposed activity and an application fee of \$500.00 payable to Sabine County Texas. It is expressly understood that Sabine County, Texas does not purport hereby to grant any right, claim, title, or easement in or upon the county road or property at issue.
2. _____ successors and assigns shall hold harmless and indemnify Sabine County, Texas and the Commissioners Court of Sabine County, Texas against any and all damages to property or injuries to persons, including the legal defense thereof, caused in whole or in part, by the proposed construction. Further, by submission of the application, _____, successor and assigns, agrees to make changes and alterations to the pipeline as may be required in connection with alteration, paving, or relocation of any public or county road, without cost to Sabine County, Texas.
3. The County, unless exception is made, shall require all crossings of county roads to be by bore and not by cutting or ditching the county road. All road bores must place the top of the pipe at least five feet deep from the bottom of the road ditch, and thirty feet from the center of the road on each side. The commissioner of the precinct must be given forty eight hours notice prior to the bore and he or his representative shall be present at the time of the bore. All road bores shall occur between 7:00 a.m. and 7:00 p.m. Monday through Friday. A sign shall be placed on the road forty eight hours in advance advising residents of the road bore, and appropriate signs, flagmen, or safety personnel shall be on the road during the bore to ensure the safety of residents and persons using the road.
4. Any persons, or entity seeking to cross a county road shall submit a written application to the Sabine County Judge setting forth the road and exact location of the proposed pipeline crossing and describing the pipeline in detail including, but not limited to, length, size, or diameter, well thickness, and the requested method of crossing the road. (i.e. road cut or bore)
5. All persons, companies, and entities seeking to use the county road in connection with a pipeline bore or drill, including all equipment operators and truck drivers, shall complete and obtain a Pipeline Road Crossing Application approved by the Commissioners Court and executed by the commissioner of the precinct in which the county road is located.
6. In the event that an open cut road crossing is allowed, the following minimum requirements shall be required;
 - (a) A sign shall be placed on the road and notice circulated in a local newspaper for seven days prior to submitting the application to commissioners court advising residents and persons using the road of the proposed action;
 - (b) The crossing shall maintain a minimum depth of five feet from the top of the pipe for thirty feet on each side of the road;
 - (c) Open cut crossings shall be backfilled with sand around the pipe and with twelve inches cover over the pipe, then continue the backfilling process with a minimum (3) sack Flow-Able Fill Material to a point within twelve inches of the existing road surface. The road will be platted to allow adequate time for curing and settlement and the remainder will be backfilled with approved road base material. The base will be installed in lifts and compacted to equal or greater density than the existing road conditions for a distance of at least 100 foot on each side of the cut.

PUBLIC NOTICE

Sabine County is listing for sale the following used vehicles:

Pct. 1-1998 Chev. Truck with utility bed (located at pct. 1 barn)

Pct. 1-1986 Chev. Blazer (located at pct. 1 barn)

Sealed bids are due in the County Clerk's office by 3:30 p.m., June 11, 2010.

Bids will be opened during the regular session of Court, June 14, 2010. For more information contact Commissioner Clark 787-3543 or 787-2501. Sabine County reserves the right to accept or reject any bid.

Janice McDaniel
Sabine County Clerk

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INTERLOCAL COOPERATION AGREEMENT

This agreement is made by and entered into between Newton County, Texas & Newton County Public Facility Corporation (hereinafter "Contractor") and Sabine County, (hereinafter) ("County") on the date indicated below.

WHEREAS, County is seeking to provide for the housing and care of certain inmates incarcerated or to be incarcerated in its Correctional Facility, and

WHEREAS, Contractor currently has the available capacity and the ability to provide housing and care for such inmates, and

WHEREAS, both parties are political subdivisions of the State of Texas authorized to enter into an interlocal Cooperation Agreement for such detention services pursuant to Chapter 791 of the Government Code (Vernon's 1992)(formerly Article 4413(32c), Tex. Rev. Div. Stat.), and

WHEREAS, the County and the Contractor desire to enter into an agreement pursuant to which the Contractor will provide housing and care for certain inmates incarcerated or to be incarcerated in the County's Correctional Facility.

NOW, THEREFORE, in consideration of the promises, covenants and agreements contained herein, the parties hereto mutually agree as follows:

ARTICLE I

DETENTION SERVICES

1.01 HOUSING AND CARE OF INMATES: Contractor agrees to accept, and provide for the secure custody, care and safekeeping of inmates of the County in accordance with state and local law, including the minimal standards promulgated by the Texas Commission on Jail Standards. The Contractor shall provide housing, care, meals and routine medical services for such inmates on the same basis as it provides for its own inmates confined in its own Correctional Facility subject to the terms and conditions of this Agreement.

1.02 MEDICAL SERVICES: The per day rate under this agreement covers only routine medical services such as on-site sick call (when provided by on-site staff) and non-prescription, over-the-counter/non-legend and routine drugs and medical supplies. The per day rate does not cover medical/health care services provided outside of the Contractor's facility or by other than facility staff, prescription drug and treatments or surgical, optical and dental care, and does not include the costs associated with any hospitalization of an inmate. The County shall pay the Contractor an amount equal to the amount the Contractor is required to expend for medical services other than those routine medical services provided for the by the per day rate. When it becomes necessary for an inmate to be hospitalized, the Contractor shall contact the County, through it's Sheriff or designated representative, as soon as possible to inform the County of the fact that the inmate has been, or is to be, hospitalized and of the nature of the illness or injury that has required the hospitalization.

The Contractor shall submit invoices for such medical services along with its regular monthly billings for detention services, and such invoices shall be paid on the same terms as the regular monthly billing.

The Contractor has the right to arrange for the hospital or health care provider to bill the County directly for the costs of the hospitalization and/or medical care, rather than the Contractor paying the costs and billing the same to the County. If the hospital or health care provider refuses to bill the county directly, the County shall reimburse the Contractor for such costs within forty-five (45) business days of receipt of an invoice from the Contractor therefore, which invoice may be delivered personally, by facsimile by mail or by other reliable courier.

1.03 **MEDICAL INFORMATION:** The County shall provide the Contractor with medical information for all inmates sought to be transferred to the Contractor's facility under this agreement, including information regarding any special medication, diet or exercise regiment applicable to such inmate.

1.04 **TRANSPORTATION AND OFF-SITE SECURITY:** The County agrees to assume responsibility for the transportation of its inmates to and from the Contractor's facility. Ambulance transportation (including emergency flight, etc.) is not covered by the per day rate and will be billed along with the regular monthly billing submitted to the County by the Contractor.

Contractor will provide stationary guard services as requested or required by the circumstances or by law for inmates admitted or committed to an off-site medical facility. The County shall compensate the Contractor for the actual cost of said guard services to the Contractor, which shall be billed by the Contractor along with the regular monthly billing for detention services.

The County is responsible for the transport of its inmates from the Contractor's facility to the Texas Department of Criminal Justice, Institutional Division.

1.05 **SPECIAL PROGRAMS:** The per day rate set out in this agreement only covers basic custodial care and supervision and does not include any special, educational, vocational or other programs. The parties may agree by a written amendment to this agreement, or by separate agreement, for the provision of special programs for the consideration and under the terms mutually agreed to by the parties.

1.06 **LOCATION AND OPERATION OF FACILITY:** The Contractor shall provide the detention services described herein at the Newton County Correctional Center in Newton, Texas, which is operated by Community Education Centers (CEC).

ARTICLE II

FINANCIAL PROVISIONS

2.01 **PER DIEM RATE:** The per diem rate for detention services under this agreement is thirty-nine dollars & seventy-five cents (\$39.75) per man-day. This rate covers one inmate per day. Any portion of any date shall count as a man-day under this agreement, except that the County may not be billed for two days when an inmate is admitted one evening and removed the following morning. In that situation, the Contract will bill for the day of arrival, but not for the day of departure.

2.02 **BILLING PROCEDURE:** Contractor shall submit an itemized invoice for the services provided each month to the County, in arrears, invoices will be submitted to the Officer of the County designated to receive the same on behalf of the County. The County shall make payment to the Contractor within thirty (30) days after receipt of the invoices.

Payment shall be in the name of Newton County Correctional Center and shall be remitted to: ATTN: Elizabeth Holloway, County Auditor
P. O. Box 296
Newton, Texas 75966

Amounts which are not timely paid in accordance with the above procedure shall bear interest at the lesser of the annual percentage rate of 10%, or the maximum legal rate applicable thereto, which shall be a contractual obligation of the County under this agreement. County further agrees that the Contractor shall be entitled to recover its reasonable and necessary attorney's fees and costs incurred in collection of amounts due under this agreement.

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TERM OF AGREEMENT

3.01 **PRIMARY TERM**: The primary term of this agreement is for a period of one (1) year from the date of execution of this agreement by both parties.

3.02 **RENEWALS**: This agreement may be renewed annually by mutual agreement of the parties. In the event that the parties seek to renew this agreement at the end of the primary term or any renewal period, the per diem rate for the detention services shall be at the rate negotiated by the parties for such renewal period. The terms, conditions and rates with regard to any renewal period shall be as mutually agreed between the parties, and as approved by the commissioners' courts of the respective parties.

3.03 **TERMINATION**: This agreement shall terminate at the end of the primary term or of any renewal term unless renewed pursuant to Section 3.02. In addition, this agreement may be terminated upon sixty (60) days written notice by either party delivered to the Officer specified herein by the other to received notices. This agreement will likewise terminate upon the happening of an event that renders performance hereunder by the Contractor impracticable or impossible, such as severe damage to or destruction of the facility or actions by governmental or judicial entities, which create a legal barrier to the acceptance of any of the County's inmates.

ARTICLE IV

4.01 **COMPLIANCE WITH LAW**: Nothing herein shall create any obligation upon the Contractor to house the County's inmates where the housing of said inmates will, in the opinion of the Contractor's Sheriff, raise the population of the facility above permissible numbers of inmates allowed by law, or will, in the Sheriff's opinion, create a condition of overcrowding or create conditions which endanger the life and/or welfare of personnel and inmates at the facility, or result in possible violation of the constitutional rights of the inmates housed at the facility. At any time that the Contractor's Sheriff determines that a condition exists at the Contractor's facility necessitating the removal of the County's prisoners, or any specified number thereof, the County shall, upon notice by the Contractor's Sheriff to the Sheriff of the County, immediately (within eight (8) hours) remove said prisoner's from the facility.

4.02 **ELIGIBILITY FOR INCARCERATION AT FACILITY**: The only inmates of the County eligible for incarceration are those inmates eligible for incarceration in the facility in accordance with the state standards under both the Correctional Facility on Jail Standards approved custody assessment system in place at the County's Correctional Facility and pursuant to the custody assessment system in place at the Contractor's facility.

4.03 **RESERVATIONS WITH REGARD TO ACCEPTANCE OR CONTINUED INCARCERATION OF INDIVIDUAL INMATES**: Contractor reserves the right for its Sheriff or his designated representative to review the background of all inmates sought to be transferred to the Contractor's facility, and the county shall cooperate with and provide information requested regarding any inmate by the Contractor's Sheriff. The Contractor reserves the right to refuse acceptance of any prisoner of the County. Likewise, if any inmate's behavior, medical or psychological condition, or other circumstances of reasonable concern to the Contractor's Sheriff makes the inmate unacceptable for continued incarceration in Contractor's facility in the opinion of the Contractor's Sheriff, the County will be requested to remove said inmate from the facility, and shall do so immediately (within eight (8) hours) upon the request of the Contractor's Sheriff. Inmates may also be required to be removed from the facility when their classification changes for any purpose, including long-term medical segregation.

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5.07 **FUNDING SOURCE:** The County must pay all amounts due under this agreement from current revenues available to it in accordance with the Interlocal Cooperation Act. The signature of the County's Auditor below certifies that there is sufficient funds from current revenues available to the County to meet its obligations under this agreement.

Signature and Execution:

By: Charles E. Watson
Charles E. Watson, Sabine County Judge

Date Approved: May 24, 2010

By: Tom Maddox
Tom Maddox, Sabine County Sheriff

By: Truman Dougherty
Truman Dougherty, Newton County Judge

Date Approved: May 12, 2010

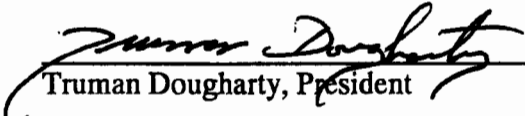
By: Joe Walker
Joe Walker, Newton County Sheriff

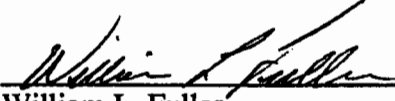
ATTEST:
Janice McDaniel
Janice McDaniel, Sabine County Clerk

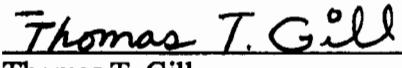
ATTEST:
Mary Cobb
Mary Cobb, Newton County Clerk


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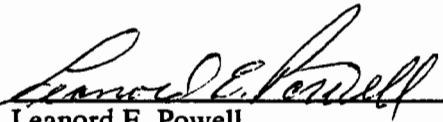
READ, ADOPTED AND APPROVED by the Newton County Public Facility Corporation meeting held this the 12th day of May, A.D., 2010, at Newton County, Texas.


Truman Dougharty, President

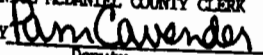

William L. Fuller
Vice President


Thomas T. Gill
Secretary


Prentiss L. Hopson
Treasurer


Leanord E. Powell
Director



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.
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JANICE MEDARTEL COUNTY CLERK
BY 
Deputy



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