

Monday, July 12, 2010, the Sabine County Commissioners' Court met in regular session. The following members of Court were present:

Charles Watson	County Judge
Keith Clark	Commissioner Pct. #1
Jimmy McDaniel	Commissioner Pct. #2
Doyle Dickerson	Commissioner Pct. #3
Fayne Warner	Commissioner Pct. #4
Janice McDaniel	County Clerk

Judge Watson called the meeting to order and Pastor Digmon led the Court in prayer.

AGENDA ITEM #1-General Business

Commissioner Clark moved to approve as written the minutes for the June 28th regular and July 8th and 9th budget workshop meeting.

Commissioner McDaniel seconded. All voted for. Motion carried.

AGENDA ITEM #2-Reports

Commissioner Clark moved to accept the reports from the Treasurer, Tax Assessor and Extension Agent and 911 Coordinator. 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 County Commissioners for Continuing Education Hours

The Commissioners were recognized for their continuing education hours.

AGENDA ITEM #6-Discuss with Possible Action on Optional County Fees Collection for Calendar Year 2011 from Texas Department of Motor Vehicles

Commissioner Clark moved to leave the fees at \$10.00.

Commissioner Dickerson seconded. All voted for. Motion carried.

AGENDA ITEM #7-Discuss with Possible Action on Health Insurance Renewal

County Treasurer, Tricia Jacks, told the Court that with the renewal credit from TAC, our cost per employee will be approximately \$2.00 per

month more. She said that with the new changes in the law governing health care, we could face several changes. If we stay with TAC, who has been our health care carrier for several years, we will be "grandfathered in" and not have to make all the changes.

Commissioner McDaniel moved to continue our health care coverage with TAC and to renew at our current coverage. Commissioner Warner seconded. All voted for. Motion carried.

AGENDA ITEM #8-Discuss with Possible Action on Invoice from DETCOG for Hurricane Ike Round II Consultant Fee

Commissioner Clark said the larger Counties and Cities are trying to get all the Ike funds and we are going to have to fight for our share.

Commissioner Clark moved to pay the invoice from DETCOG. Commissioner Warner seconded. All voted for. Motion carried. The fee for Sabine County is \$6,128.25.

AGENDA ITEM #9-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

FEES COLLECTED IN JUNE, 2010

JEFF COX, JUSTICE OF THE PEACE,
PRECINCT #1, PLACE #1

2,487.15

JAMES BRASHER, JUSTICE OF THE PEACE,
PRECINCT #2, PLACE #2

4,633.90

TANYA WALKER, DISTRICT CLERK

3,849.45

JANICE MCDANIEL, COUNTY CLERK

12,975.75

VOL ZZ PG 606

FINANCIAL REPORT

June 30, 2010

FUND	BALANCE 06/30/09	BALANCE 05/31/10	RECEIPTS	DISBURSEMENTS	BALANCE 06/30/10
GENERAL	1,438,606.12	1,787,580.69	130,974.71	229,185.55	1,689,369.85
COMPENSATION TO VICTIMS OF CRIME	30.00	60.00	0.00	0.00	60.00
ARREST FEES	1,143.40	465.00	679.50	0.00	1,144.50
CIVIL LEGAL SERVICES INDIGENT	226.52	97.85	51.00	2.55	146.30
TIME PAYMENT	225.00	228.60	263.90	0.00	492.50
CHILD SAFETY SEAT & SEAT BELT VIOLATIONS	121.00	24.60	0.00	0.00	24.60
BAIL BOND FEE	337.50	526.50	75.00	7.50	594.00
STATE TRAFFIC FEE	2,012.58	764.75	1,089.50	54.47	1,799.78
MOTOR CARRIER WEIGHT VIOLATIONS	1,359.50	352.00	1,310.40	0.00	1,662.40
DISTRICT CLERK STATE FEES	1,565.04	1,326.40	620.00	0.00	1,946.40
CCC 01/01/04 FORWARD	6,667.34	3,293.23	4,259.32	425.93	7,126.62
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 607

FUND	BALANCE 06/30/09	BALANCE 05/31/10	RECEIPTS	DISBURSEMENTS	BALANCE 06/30/10
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	100.00	10.00	90.00
DNA TESTING	274.50	0.00	0.00	0.00	0.00
FAILURE TO APPEAR	506.00	320.00	290.82	0.00	610.82
JURY REIMBURSEMENT FEE	572.40	250.20	342.00	34.20	558.00
JUDICIAL SUPPORT - CRIMINAL STATE	812.38	377.00	438.40	0.00	815.40
JUDICIAL SUPPORT - CIVIL	2,221.78	1,376.15	630.75	0.00	2,006.90
FAMILY PROTECTION FEE	180.00	1,140.00	75.00	0.00	1,215.00
NONDISCLOSURE FEE	0.00	0.00	0.00	0.00	0.00
DRUG COURT PROGRAM	200.70	90.90	85.00	8.50	167.40
INDIGENT DEFENSE FUND	258.30	117.00	160.00	16.00	261.00
MOVING VIOLATION FINES	0.00	0.63	0.40	0.04	0.99
CHILD SAFETY SEAT	0.00	0.00	0.00	0.00	0.00
RECORD MANAGEMENT FEE	4,404.00	8,992.31	505.00	3,075.50	6,421.81
COURTHOUSE SECURITY	62,593.16	68,547.66	661.00	0.00	69,208.66
COURTHOUSE SECURITY - JP	2,816.26	3,637.26	68.00	0.00	3,705.26

VOL ZZ PG 608

FUND	BALANCE 06/30/09	BALANCE 05/31/10	RECEIPTS	DISBURSEMENTS	BALANCE 06/30/10
LIBRARY	26,299.47	27,426.01	390.00	654.50	27,161.51
COURT RECORDS PRESERVATION	0.00	830.00	140.00	0.00	970.00
JUSTICE COURT TECHNOLOGY FUND	2,230.65	5,669.31	292.00	0.00	5,961.31
COUNTY & DISTRICT CLERK TECHNOLOGY FUND	0.00	24.00	28.00	0.00	52.00
STATE SCHOOL MONEY - SHERIFF	6,023.41	7,318.44	0.00	1,370.00	5,948.44
STATE SCHOOL MONEY - CONSTABLE, PCT. #1	600.67	1,238.26	0.00	0.00	1,238.26
JUDICIAL SUPPORT - CRIMINAL COUNTY	2,059.33	2,630.83	50.10	0.00	2,680.93
OMNI FEE	321.01	247.01	89.57	0.00	336.58
ALTERNATE DISPUTE RESOLUTION	645.00	2,790.00	165.00	0.00	2,955.00
GUARDIANSHIP FEE	1,760.00	2,740.00	40.00	0.00	2,780.00
BALANCE AS OF 06/30/10					1,839,512.22

VOL 22 PG 609

FINANCIAL REPORT					
June 30, 2010					
FUND	BALANCE 06/30/09	BALANCE 05/31/10	RECEIPTS	DISBURSEMENTS	BALANCE 09/30/10
ROAD & BRIDGE #1	242,885.87	212,518.46	22,605.09	12,874.07	222,249.48
ROAD & BRIDGE #2	293,486.48	336,294.02	20,094.11	22,727.17	333,660.96
ROAD & BRIDGE #3	353,166.75	429,235.30	19,584.10	19,821.27	428,998.13
ROAD & BRIDGE #4	306,176.79	423,930.97	23,346.83	19,053.99	428,223.81
ROAD & BRIDGE SPECIAL #1	4,503.88	2,597.32	0.00	12.99	2,584.33
BALANCE AS OF 06/30/10					1,415,716.71

VOL 22 PG 610

FINANCIAL REPORT					
June 30, 2010					
FUND	BALANCE 05/31/10	RECEIPTS	DISBURSEMENTS	BALANCE 06/30/10	
ROAD & BRIDGE #1 TexSTAR	387,123.87	59.18	0.00	387,183.05	
ROAD & BRIDGE #2 TexSTAR	387,123.88	59.18	0.00	387,183.06	
ROAD & BRIDGE #3 TexSTAR	387,123.86	59.18	0.00	387,183.04	
ROAD & BRIDGE #4 TexSTAR	387,123.86	59.18	0.00	387,183.04	
BALANCE AS OF 06/30/10					1,548,732.19

VOL 22 PG 611

FINANCIAL REPORT

June 30, 2010

FUND	BALANCE 06/30/09	BALANCE 05/31/10	RECEIPTS	DISBURSEMENTS	BALANCE 6/30/10
RECORD RETENTION	91,075.91	104,784.72	1,888.55	144.70	106,528.57
HOTEL/MOTEL TAX	81,551.98	101,464.51	333.46	135.00	101,662.97
SABINE COUNTY FSM SPECIAL PROJECTS	164,618.17	75,382.43	0.00	2768.00	72,614.43
SABINE COUNTY DISTRICT CLERK SPECIAL REVENUE	4,634.26	5,906.93	127.19	3075.50	2,958.62
SABINE COUNTY CONVENTION CENTER BUILDING FUND	45,327.79	47,019.93	154.59	0.00	47,174.52
SABINE COUNTY CLERK RECORD ARCHIVE FEE	40,663.02	59,040.02	1,639.68	10800.00	49,879.70
SABINE COUNTY DISTRICT CLERK RECORD ARCHIVE FEE	0.00	387.05	81.47	0.00	468.52
SABINE COUNTY APPELLATE JUDICIAL SYSTEM	0.00	1.14	65.17	0.00	66.31
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	0.00	0.00	0.00

VOL 22 PG 612

MONTHLY REPORT TO COMMISSIONERS COURT

Month: May

Name: JOHN B. TONER

Title: CEA-AGNR

This Month:

Total Miles Traveled: 999

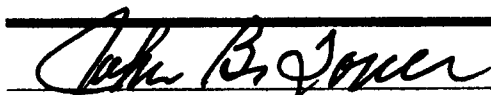
06/07/10- Major show validation committee meeting, 3 attended, planed validation of county calves.
06/14-15- District Horse show in Athens, assisted county participants and conducted speed events/cattle events.
06/17/10- Sabine co. Horse club leaders meeting, 12 attended, discussed job assignments, clean-up and arena prep for playday.
06/19/10- Playday series, 39 participants, 115 attended. awards presented to age group winners.
06/21/10- Assisted three club members in selecting show heifers.
06/22/10- Validated 4 major show steers for 2011.

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

4 newspaper article, 21 farm visits, 19 Office visits,, 66 phone calls,

Next Month:

07/06/10- District Record book judging, Lufkin
07/09/10- 4-H curriculum enrichment meeting Hemphill
07/15/10- Horse club leaders meeting
07/17/10- Horse club playday
07/23/10- Hay production/fertilization/weed control clinic
07/28-31- Assist with Texas State Horse Show, Abilene



Signature

07/02/10

Date

County Extension Agent-AGNR

Title

VOL 22 PG 613

MONTHLY SCHEDULE OF TRAVEL REPORT

Month: June 2010

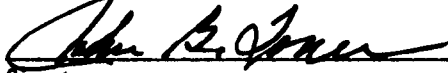
Name: JOHN B. TONER

Title: CEA-AGNR

Date	Scope/Description of Travel	Miles Traveled	Amount	
			Meals	Lodging
6/1	J. Bryce watermelon problem	26.0		
6/2	M. Griffin Principal discuss new county court school enrichment program	6.0		
6/4	Check pond demonstrations Griffin, boucher ponds	27.0		
6/7	Elliott farm 4-H projects	16.0		
6/7	Joe Lane/D. Eddings meeting on validating majoe show animals	24.0		
6/8	Huff peach tree problem/Bryce new peach orchard	40.0		
6/14	Travel Athens, District horse show	383.0	\$70.00	
6/15	Lane Dunn, major show calves Center	88.0		
6/16	Wilson lawn problem Rebel Ridge	28.0		
6/17	Horse club leaders meeting	22.0		
6/17	Elliott show calves	24.0		
6/18	SFASU soils lab	124.0		
6/18	Lawn problem El Camino	34.0		
6/19	Sabine county 4-H playday	22.0		
6/21	Selecting show heifers	26.0		
6/22	Validate major show steers Elliott, Gibson/Huff tree problem Pendleton	38.0		
6/23	Pendleton golf greens weed control	22.0		
6/27	Dennis Boulcher hay meadow fertilization	24.0		
6/28	D. Hippler tomato problem/Boonie Hogan Tomato problem	38.0		
Grand Total of Mileage, Meals and Lodging		1,012.0	\$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

07/02/10

Date

911 Administration
2010 Project Overview
Monthly Update – July 2010

- **VFD Helipad FAA Registration** – All of the forms, maps and documentation are nearing completion and should be submitted to the FAA by the end of July.
- **Website Development** – Initial release completed. Coordinating with CIRA on in-house training (no cost) for Gina Wiseman to be a backup for website updates.
- **Floodplain Management Program** – I will be in training and taking the certification exam July 12-16. The next step will be to approve a County Ordinance and Permitting Process.
- **Census** – No Census worker request this month! Hopefully our uncompensated support of this program is finished.
- **Mapbook & Subdivision Maps** – Behind schedule. With completion or near completion of several major projects I should be back on schedule by end of 3rd quarter.
- **Note:** SFA has offered free GIS training, at my convenience, in their new training lab and telephone support for questions on our system.

VOL 22 PG 415

911 Administration
2010 Project Overview

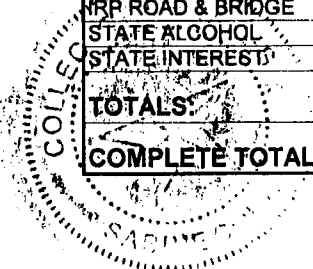
Week	January			February			March			April			May			June			July			August			September			October			November			December																	
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51
VFD/ESN Mapping																																																			
Schedule in weeks																																																			
Actual completion																1	0	0	%																																
Voting Pct Validation																																																			
Schedule in weeks																																																			
Actual completion																																																			
County Mapbook Update																																																			
Schedule in weeks																																																			
Actual completion																																																			
Website Development																																																			
Schedule in weeks																																																			
Actual completion																																																			
Floodplain Mgmt Program Dev.																																																			
Schedule in weeks																																																			
Actual completion																																																			
Subdivision Mapbook Dev.																																																			
Schedule in weeks																																																			
Actual completion																																																			
SFA-GIS Data Cleanup																																																			
Schedule in weeks																																																			
Actual completion																																																			
VFD Helipad FAA Registration																																																			
Schedule in weeks																																																			
Actual completion																																																			

* Projects in addition to daily activities of 911 Addressing, Database Maintenance and Information Technology Coordination

Martha Stone, TAC
SABINE COUNTY
TAX ASSESSOR/ COLLECT

June
2010

COUNTY FEES:	RECEIPTS	COUNTY DISBURSEMENTS	OTHER DISBURSEMENTS
AD VALOREM	26,170.71	26,170.71	
DEL. AD VALOREM	2,583.97	2,583.97	
AD VALOREM P&I	1,235.57	1,235.57	
Co.Add'l Penalty	956.18		956.18
HOSPITAL	13,181.35	131.82	13,049.53
DEL. HOSPITAL	1,146.01	11.46	1,134.55
HOSPITAL P & I	502.97	5.03	497.94
HOSPITAL ADD' L PEN.	424.73		424.73
HEMPHILL ISD	51,708.59	517.09	51,191.50
DEL. HEMPILL ISD	2,628.21	26.29	2,601.92
HEMPHILL P & I	1,095.42	10.96	1,084.46
HEMPHILL ADD'L PEN	883.29		883.29
PINELAND CITY	1,062.02		1,062.02
DEL PINELAND CITY	405.75		405.75
PINELAND CITY P & I	228.37		228.37
Pineland Add'l Penalty	133.87		133.87
WEST SABINE ISD	7,395.47		7,395.47
DEL. WEST SABINE ISD	1,549.90		1,549.90
WEST SABINE P&I	703.41		703.41
West Sabine Add'l Penalty	977.56		977.56
West sabine I & S	2,614.85		2,614.85
West Sabine Del I & S	345.68		345.68
West sabine P&I I&S	100.07		100.07
Shelbyville M&O	565.70	5.66	560.04
Shelbyville Del	72.45	0.73	71.72
Shelbyville P&I	227.10	2.28	224.82
Shelbyville I&S	50.97	0.52	50.45
Shelbyville Del	7.87	0.08	7.79
Shelbyville P&I	24.25	0.25	24.00
Shelbyville Add'n	53.65		53.65
BISD	880.27	8.81	871.46
BISD Del	758.33	7.59	750.74
BISD P&I	391.37	3.92	387.45
BISD Add'l	211.37		211.37
TAX CERTIFICATES	1,160.00	580.00	580.00
COPIES			
COUNTY ALCOHOL	122.00	122.00	
COUNTY OTHER	30.98	30.98	
NSF FEES	50.00	50.00	-
ESCROW	5,852.35		
BOAT & MOTOR REG.	6,008.00	486.90	4,382.10
COUNTY INTEREST	363.48	363.48	
COURT COSTS/AB FEES	1,908.39	1,239.11	669.28
COCA COLA COMM.			
TOTALS:	\$ 136,772.48	\$ 33,595.21	\$ 96,185.92
DEALER TAXES:			
VIT/BIT	185.78		
TOTALS:	\$ 185.78	\$ -	\$ -
SALES TAX FEES:			
BOAT & MOTOR	10,294.67	514.73	9,779.94
MOTOR VEHICLE	43,719.80		43,719.80
REG. SURCHARGE	200.00		200.00
TERP	2,325.00		2,325.00
1% SURCHARGE			
2.5% SURCHARGE			
TOTALS:	\$ 56,539.47	\$ 514.73	\$ 56,024.74
STATE FEES:			
REGISTRATION	53,933.21	23,899.85	23,045.09
ROAD & BRIDGE	10,620.00	8,962.80	277.20
TITLE APPLICATIONS	2,015.00	775.00	1,240.00
YOUNG FARMERS	200.00		200.00
REG EMISSIONS			
IRP REGISTRATION			
IRP ROAD & BRIDGE			
STATE ALCOHOL			
STATE INTEREST	75.53	75.53	
TOTALS:	\$ 66,843.74	\$ 33,713.18	\$ 24,762.29
COMPLETE TOTAL	\$ 260,341.47	\$ 67,823.12	\$ 176,972.95



VOL 22 PG 617

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 June 2010

2009 Levy: **\$1,815,314.63**

Collections:
Current

Current Delinquent	22876.20
Current Delinquent P&I	3294.51
Delinquent	2583.97
Penalty & Interest	1235.57
Tax Certificate	580.00

TOTAL: \$ 30570.25

Percentage of 2010 taxes collected: 94.39%
Current taxes due as of July 01 2010: \$ 101,890.01
Delinquent taxes (2008 & prior years) as of July 01 2009: \$184,888.48
Old State taxes due as of July 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 Stone

Martha M. Stone
Sabine County Tax A/C

July 2010

VOL 22 PG 618

HISTORY SUMMARY BY JURISDICTION - ALL YEARS

FROM 6/1/2010 TO 6/30/2010

49 - CED

Year	Beg Balance	Refunds	Adjustment	Base Tax	Discounts	P/I	Att'y Fee	Other Payment	Total Paid	Total Due
1991	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1992	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CURRENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DELINQUENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

VOL 22 PG 619

HIS SUMMARY BY JURISDICTION - RS
FROM 6/1/2010 TO 6/30/2010

01 - COUNTY

Year	Beg Balance	Refunds	Adjustment	Base Tax	Discounts	P/I	Att'y Fee	Other Payment	Total Paid	Total Due
1967	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1968	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1969	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1970	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1971	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1972	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1973	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1974	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1975	\$3.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.20
1976	\$5.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.20
1977	\$99.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$99.00
1978	\$191.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$191.31
1979	\$241.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$241.20
1980	\$350.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350.14
1981	\$452.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$452.42
1982	\$353.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$353.06
1983	\$483.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$483.97
1984	\$650.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$650.18
1985	\$1,111.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,111.52
1986	\$1,392.61	\$0.00	\$(10.30)	\$11.26	\$0.00	\$33.00	\$6.64	\$0.00	\$50.90	\$1,371.05
1987	\$1,474.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,474.75
1988	\$1,325.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,325.15
1989	\$1,944.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,944.02
1990	\$1,824.82	\$0.00	\$0.00	\$6.69	\$0.00	\$16.39	\$3.46	\$0.00	\$26.54	\$1,818.13
1991	\$2,538.07	\$0.00	\$0.00	\$34.22	\$0.00	\$79.74	\$17.10	\$0.00	\$131.06	\$2,503.85
1992	\$2,529.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,529.66
1993	\$3,066.81	\$0.00	\$0.00	\$1.48	\$0.00	\$3.09	\$0.69	\$0.00	\$5.26	\$3,065.33
1994	\$3,619.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,619.41
1995	\$4,018.98	\$0.00	\$0.00	\$2.06	\$0.00	\$3.83	\$0.88	\$0.00	\$6.77	\$4,016.92
1996	\$4,602.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,602.14
1997	\$5,322.84	\$0.00	\$0.00	\$0.17	\$0.00	\$0.27	\$0.06	\$0.00	\$0.50	\$5,322.67
1998	\$4,973.40	\$0.00	\$0.00	\$6.04	\$0.00	\$9.00	\$2.26	\$0.00	\$17.30	\$4,967.36
1999	\$6,303.47	\$0.00	\$0.00	\$1.60	\$0.00	\$2.19	\$0.57	\$0.00	\$4.36	\$6,301.87
2000	\$8,381.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,381.09
2001	\$5,949.48	\$0.00	\$0.00	\$9.61	\$0.00	\$10.86	\$3.07	\$0.00	\$23.54	\$5,939.87
2002	\$6,972.71	\$0.00	\$0.00	\$7.20	\$0.00	\$7.23	\$2.16	\$0.00	\$16.59	\$6,965.51
2003	\$10,024.61	\$0.00	\$0.00	\$51.95	\$0.00	\$46.25	\$19.64	\$0.00	\$117.84	\$9,972.66
2004	\$10,502.08	\$0.00	\$0.00	\$94.38	\$0.00	\$72.65	\$33.42	\$0.00	\$200.45	\$10,407.70
2005	\$13,235.86	\$0.00	\$0.00	\$467.91	\$0.00	\$304.16	\$154.42	\$0.00	\$926.49	\$12,767.95
2006	\$16,388.57	\$0.00	\$0.00	\$225.03	\$0.00	\$119.17	\$68.85	\$0.00	\$413.05	\$16,163.54
2007	\$23,723.36	\$0.00	\$0.00	\$382.95	\$0.00	\$156.91	\$107.97	\$0.00	\$647.83	\$23,340.41
2008	\$43,428.46	\$0.00	\$0.00	\$1,281.42	\$0.00	\$370.83	\$330.46	\$0.00	\$1,982.71	\$42,147.04

6/30/2010 2:51:31PM

VOL 22 PG 620

HISTORY SUMMARY BY JURISDICTION - ALL YEARS

			FROM 6/1/2010	TO 6/30/2010						
2009	\$124,935.82	\$(120.44)	\$(169.61)	\$22,876.20	\$(10.33)	\$3,294.51	\$204.53	\$0.00	\$26,364.91	\$101,890.01
TOTALS	\$312,419.37	\$(120.44)	\$(179.91)	\$25,460.17	\$(10.33)	\$4,530.08	\$956.18 ✓	\$0.00	\$30,936.10	\$286,779.29 -
CURRENTS	\$124,935.82	\$(120.44)	\$(169.61)	\$22,876.20 ✓	\$(10.33)	\$3,294.51 ✓	\$204.53	\$0.00	\$26,364.91	\$101,890.01 -
DELINQUENTS	\$187,483.55	\$0.00	\$(10.30)	\$2,583.97 ✓	\$0.00	\$1,235.57 ✓	\$751.65	\$0.00	\$4,571.19	\$184,889.28 -

VOL ZZ PG 621

HISTORY SUMMARY BY JURISDICTION ALL YEARS FROM 6/1/2010 TO 6/30/2010

05 - STATE

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

VOL ZZ PG 622

CERTIFICATE OF PARTICIPATION

The V.G. Young Institute of County Government

Awards This Certificate To

Keith C. Clark

For Successfully Completing 16 Hours of Educational Training

During the

North & East Texas County Judges and Commissioners Association
2010 Annual Conference

May 17 - 19, 2010

Killeen, Texas

VOL 22 PG 623



Ed Smith, Director, Texas AgriLife Extension Service

A handwritten signature in dark ink, appearing to read "Edward E. Smith".

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

A handwritten signature in dark ink, appearing to read "Rick Avery".

Jon Burrows, President, North & East Texas County Judges and Commissioners Association

A handwritten signature in dark ink, appearing to read "Jon Burrows".



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

CERTIFICATE OF PARTICIPATION

The V.G. Young Institute of County Government

Awards This Certificate To

Jimmy McDaniel

For Successfully Completing 16 Hours of Educational Training

During the

North & East Texas County Judges and Commissioners Association
2010 Annual Conference


May 17 - 19, 2010

Killeen, Texas

VOL 22 PG 624


AgriLife EXTENSION
Texas A&M System


Ed Smith, Director, Texas AgriLife Extension Service


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


Jon Burrows, President, North & East Texas County Judges and Commissioners Association


V.G. YOUNG
Institute of
County
Government

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

CERTIFICATE OF PARTICIPATION

The V.G. Young Institute of County Government

Awards This Certificate To

Doyle Dickerson

For Successfully Completing 14 Hours of Educational Training

During the

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

February 9-11, 2010
College Station, Texas

Vol 22 PG 625


Ed Smith, Director, Texas Agrilife Extension Service


AgriLIFE EXTENSION
Texas A&M System


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


Doyle Dickerson, President, County Judges and Commissioners Association of Texas


V.G. YOUNG
Institute of
County
Government

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

CERTIFICATE OF PARTICIPATION

The V.G. Young Institute of County Government

Awards This Certificate To

Fayne Warner

For Successfully Completing 16 Hours of Educational Training

During the

North & East Texas County Judges and Commissioners Association
2010 Annual Conference

May 17 - 19, 2010
Killeen, Texas

VOL 22 PG 626



Edward S. Smith
Ed Smith, Director, Texas AgriLife Extension Service

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

Jon Burrows
Jon Burrows, President, North & East Texas County Judges and Commissioners Association



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



Texas Department
of Motor Vehicles

Imposition of Optional Fees Calendar Year 2011

INSTRUCTIONS: As soon as possible but no later than August 15, 2010, please complete and return this form via e-mail to AskVTR@dot.state.tx.us or fax your response to (512) 465-3034. If you have completed Option B, be sure to attach a copy of the required Commissioners Court Order.

All county Commissioners Courts are statutorily required to notify the department each year when revising the collection of optional fees (Texas Transportation Code, Sections 502.172, 502.1725, and 502.173).

Your County Name: _____

Sabine

(be sure to include the name of your county on the line above)

If you are **not changing** your optional fees, please check the box next to **OPTION A** below and return this form.

☒ **OPTION A - RETAIN THE SAME FEE AS 2010**

NOTE: A copy of the Commissioners Court Order is NOT required for this option.

OR...

If you are **changing** your optional fees, please check the box next to **OPTION B** below and complete items 1 through 5 with the Commissioners Court approved changes.

☐ **OPTION B - REVISE THE FEES FOR 2011** (Complete the applicable items below)

NOTE: A copy of the Commissioners Court Order IS required for optional fee changes.

The Commissioners Court has approved the following optional fee changes for calendar year 2011 (January 1 through December 31, 2011):

1. Impose a new County Road and Bridge Fee of \$_____ (not to exceed \$10)
2. Impose a new Child Safety Fund Fee of \$_____ (not to exceed \$1.50)
3. Discontinue the County Road and Bridge Fee of \$_____
4. Discontinue the Child Safety Fund Fee of \$_____
5. Impose TOTAL 2011 fees of \$_____

If you wish to be contacted electronically for future mailings, or provide an alternate e-mail address, please provide it here:

Thank you.

VOL 22 PG 627

2010 County Road and Bridge Fees/Child Safety Fund Fee by County

County	R&B	CSF	County	R&B	CSF	County	R&B	CSF	County	R&B	CSF
ANDERSON	\$10.00		DIMMIT	\$10.00	\$1.50	KARNES	\$10.00		REAGAN	\$10.00	
ANDREWS	\$5.00		DONLEY	\$10.00		KAUFMAN	\$10.00	\$1.50	REAL	\$10.00	
ANGELINA	\$10.00		DUVAL	\$10.00		KENDALL	\$10.00	\$1.00	RED RIVER	\$10.00	
ARANSAS	\$10.00		EASTLAND	\$10.00		KENEDY	\$0.00		REEVES	\$8.00	\$1.50
ARCHER	\$10.00		ECTOR	\$10.00		KENT	\$0.00		REFUGIO	\$10.00	
ARMSTRONG	\$10.00		EDWARDS	\$10.00	\$1.50	KERR	\$10.00		ROBERTS	\$5.00	
ATASCOSA	\$10.00		ELLIS	\$10.00		KIMBLE	\$10.00		ROBERTSON	\$10.00	\$1.50
AUSTIN	\$10.00		EL PASO	\$10.00		KING	\$0.00		ROCKWALL	\$10.00	
BAILEY	\$10.00		ERATH	\$10.00		KINNEY	\$10.00		RUNNELS	\$10.00	
BANDERA	\$10.00		FALLS	\$10.00		KLEBERG	\$10.00		RUSK	\$10.00	
BASTROP	\$10.00		FANNIN	\$10.00		KNOX	\$10.00		SABINE	\$10.00	
BAYLOR	\$10.00		FAYETTE	\$10.00		LAMAR	\$10.00		SAN AUGUSTINE	\$10.00	\$1.50
BEE	\$10.00		FISHER	\$10.00		LAMB	\$10.00		SAN JACINTO	\$10.00	\$1.50
BELL	\$10.00	\$1.50	FLOYD	\$10.00		LAMPASAS	\$10.00	\$1.50	SAN PATRICIO	\$10.00	\$1.50
BEXAR	\$10.00	\$1.50	FOARD	\$10.00		LA SALLE	\$10.00		SAN SABA	\$10.00	
BLANCO	\$10.00	\$1.50	FORT BEND	\$10.00	\$1.50	LAVACA	\$10.00		SCHLEICHER	\$10.00	
BORDEN	\$0.00		FRANKLIN	\$10.00		LEE	\$10.00		SCURRY	\$10.00	
BOSQUE	\$10.00		FREESTONE	\$10.00		LEON	\$10.00		SHACKELFORD	\$10.00	
BOWIE	\$10.00		FRIO	\$10.00	\$1.50	LIBERTY	\$10.00		SHELBY	\$10.00	
BRAZORIA	\$10.00		GAINES	\$0.00		LIMESTONE	\$10.00		SHERMAN	\$10.00	
BRAZOS	\$10.00	\$1.50	GALVESTON	\$10.00		LIPSCOMB	\$10.00		SMITH	\$10.00	\$1.50
BREWSTER	\$10.00		GARZA	\$10.00		LIVE OAK	\$10.00		SOMERVELL	\$5.00	
BRISCOE	\$10.00		GILLESPIE	\$10.00	\$1.50	LLANO	\$10.00	\$0.75	STARR	\$10.00	
BROOKS	\$10.00		GLASSCOCK	\$0.00		LOVING	\$0.00		STEPHENS	\$10.00	
BROWN	\$10.00		GOLIAD	\$10.00		LUBBOCK	\$10.00		STERLING	\$0.00	
BURLESON	\$10.00		GONZALES	\$10.00		LYNN	\$10.00		STONEWALL	\$10.00	
BURNET	\$10.00		GRAY	\$10.00		MADISON	\$10.00		SUTTON	\$10.00	
CALDWELL	\$10.00		GRAYSON	\$10.00		MARION	\$10.00		SWISHER	\$10.00	
CALHOUN	\$8.00		GREGG	\$9.00		MARTIN	\$10.00		TARRANT	\$10.00	
CALLAHAN	\$10.00		GRIMES	\$10.00		MASON	\$10.00		TAYLOR	\$10.00	
CAMERON	\$20.00		GUADALUPE	\$10.00		MATAGORDA	\$10.00		TERRELL	\$5.00	
CAMP	\$10.00	\$0.50	HALE	\$10.00		MAVERICK	\$10.00	\$1.50	TERRY	\$10.00	
CARSON	\$10.00		HALL	\$10.00		MCCULLOCH	\$10.00	\$1.50	THROCKMORTON	\$10.00	
CASS	\$10.00		HAMILTON	\$10.00		MCLENNAN	\$10.00		TITUS	\$10.00	
CASTRO	\$10.00		HANSFORD	\$10.00		MCMULLEN	\$0.00		TOM GREEN	\$10.00	\$1.50
CHAMBERS	\$10.00	\$0.50	HARDEMAN	\$10.00		MEDINA	\$10.00		TRAVIS	\$10.00	\$1.50
CHEROKEE	\$10.00		HARDIN	\$10.00		MENARD	\$10.00		TRINITY	\$10.00	\$1.50
CHILDRESS	\$10.00		HARRIS	\$10.00	\$1.50	MIDLAND	\$10.00		TYLER	\$10.00	\$1.00
CLAY	\$10.00		HARRISON	\$10.00		MILAM	\$10.00		UPS&UR	\$10.00	
COCHRAN	\$10.00		HARTLEY	\$10.00		MILLS	\$10.00		UPTON	\$5.00	
COKE	\$10.00		HASKELL	\$10.00		MITCHELL	\$10.00		UVALDE	\$10.00	
COLEMAN	\$10.00		HAYS	\$10.00		MONTAGUE	\$10.00		VAL VERDE	\$10.00	
COLLIN	\$10.00	\$1.50	HEMPHILL	\$5.00		MONTGOMERY	\$10.00		VAN ZANDT	\$10.00	
COLLINGSWORTH	\$10.00		HENDERSON	\$10.00		MOORE	\$10.00		VICTORIA	\$10.00	
COLORADO	\$10.00		HIDALGO	\$20.00		MORRIS	\$10.00		WALKER	\$10.00	
COMAL	\$10.00	\$1.50	HILL	\$10.00		MOTLEY	\$10.00		WALLER	\$10.00	
COMANCHE	\$10.00		HOCKLEY	\$10.00		NACOGDOCHES	\$10.00		WARD	\$0.00	
CONCHO	\$10.00		HOOD	\$10.00		NAVARRO	\$10.00		WASHINGTON	\$10.00	
COOKE	\$10.00		HOPKINS	\$10.00		NEWTON	\$10.00		WEBB	\$10.00	
CORYELL	\$10.00		HOUSTON	\$10.00		NOLAN	\$10.00		WHARTON	\$10.00	
COTTE	\$10.00		HOWARD	\$10.00		NUECES	\$10.00		WHEELER	\$5.00	
CRANE	\$0.00		HUDSPETH	\$10.00		OCHILTREE	\$10.00		WICHITA	\$10.00	
CROCKETT	\$5.00		HUNT	\$10.00		OLDHAM	\$10.00		WILBARGER	\$10.00	
CROSBY	\$10.00		HUTCHINSON	\$10.00		ORANGE	\$10.00		WILLACY	\$10.00	
CULBERSON	\$10.00		IRION	\$10.00		PALO PINTO	\$10.00		WILLIAMSON	\$10.00	\$1.50
DALLAM	\$10.00		JACK	\$10.00		PANOLA	\$0.00		WILSON	\$10.00	
DALLAS	\$10.00		JACKSON	\$10.00		PARKER	\$10.00		WINKLER	\$8.00	\$1.50
DAWSON	\$10.00		JASPER	\$10.00		PARMER	\$10.00		WISE	\$10.00	
DEAF SMITH	\$10.00		JEFF DAVIS	\$10.00	\$1.50	PECOS	\$10.00		WOOD	\$10.00	
DELTA	\$10.00		JEFFERSON	\$10.00		POLK	\$10.00	\$1.50	YOAKUM	\$10.00	
DENTON	\$10.00	\$1.50	JIM HOGG	\$10.00	\$1.50	POTTER	\$10.00		YOUNG	\$10.00	
DEWITT	\$10.00		JIM WELLS	\$10.00	\$1.50	PRESIDIO	\$10.00		ZAPATA	\$5.00	\$1.50
DICKENS	\$10.00		JOHNSON	\$10.00		RAINS	\$10.00	\$1.50	ZAVALA	\$10.00	\$1.50
			JONES	\$10.00		RANDALL	\$10.00				

NOTE: Cameron and Hidalgo Counties impose an additional \$10 Transportation Project Mobility Fee.

VOL 22 PG 628

6/29/2010
9:13 AM

June 30, 2010



RECEIVED
7/2/10

Honorable Charles E. Watson
Sabine County Judge
PO Box 716
Hemphill, TX 75948-0716

Dear Judge Watson:

The Texas Association of Counties Health and Employee Benefits Pool (TAC HEBP) is pleased to enclose the Sabine County group health renewal packet for your upcoming anniversary date. The Pool has stayed below the national average for the past nine years and has done so again this year. For the upcoming 2010-2011 plan year the Pool average increase is 8.1 percent, about 2 percent below the state and national averages. Carriers also have to include some cost, at least 1 percent, for the known Federal Health Care Reform Requirements. Health Care Reform is an important issue that is not entirely defined at this point. The Pool is committed to reviewing all information about this subject, as is Blue Cross Blue Shield and will continually update information on the TAC website – www.county.org

- **Renewal Credits.** The Texas Association of Counties Health and Employee Benefits Pool Board voted to return a total of \$5.5 million to eligible member groups in the Pool. For those groups that are receiving a renewal credit, your county's specific amount, along with frequently asked questions regarding these renewal credits are enclosed. We encourage sharing this with each member of the court for careful review.
- **Long-Term Membership.** Our Pool retains more than 99 percent of its members year after year. Counties are part of a stable pool of more than 39,000 lives. Because of this large group purchasing power is greatly multiplied and our actuaries can take pooling to its maximum benefit. Health care benefits are a long-term commitment to employees and it pays to have a long-term strategy for keeping costs under control. TAC HEBP has a proven track record of providing the lowest long-term cost for the health coverage your employees depend on.
- **Aggressive Negotiations.** TAC HEBP negotiates aggressive pricing for each part of the health plan. We combine the purchasing power of more than 185 county entities to make sure we get the lowest possible price for administration and reinsurance. TAC HEBP contracts with the Blue Cross Blue Shield of Texas PPO network for medical and CVS Caremark for prescriptions to make sure that employees have access to the best care available at the lowest possible cost.

VOL 22 PG 629

Each county renewal is based upon the benefits listed on the rate sheet. Below are some common questions about how rates are set for members of the Pool.

Commonly Asked Questions

If we are in a pool, why doesn't every group have the same rates? The short answer is that every group is different. Deductibles can vary from \$0 to \$1,500, co-pays from \$15 to \$30. With 14 standard plans to choose from, the rates will vary a great deal solely due to the benefit level. Additionally, each group has its own risk characteristics. A group where the average age is 55 will tend to have more office visits and medical procedures, as well as higher drug costs, than a group with an average age of 42. Finally, some parts of the state have higher or lower medical costs than the average.

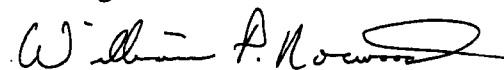
How does TAC HEBP set my County's rates? TAC HEBP's underwriters and actuaries consider each group's size, demographics, benefit plan and weighted claims history for the last three years. Small groups will often have wide fluctuations in claims costs from one year to the next, so the smaller your group, the more your rates are based on the Pool's overall experience. The larger your group, the more your actual claims history will affect your rates. Because unpredictable catastrophic claims are pooled across all members, this allows us to stabilize the rates for everyone and offer the best long-term value no matter how large or small your county.

We appreciate your assistance in helping us meet the deadlines and ask that you return your paperwork as soon as possible. Please refer to the enclosed calendar for the deadline that applies to your anniversary date. If you are not able to complete your renewal by this date, we will load your current benefits at the new rates effective on your anniversary date.

We always encourage our members to maintain their current benefit plan during these positive renewal years. However, if you are considering any changes, including changes to your personnel policies, that will affect benefits (e.g.; adding retiree benefits, changing waiting period, etc.) please be sure to discuss this in advance with Kimberly Crippen so that we can make these changes along with your renewal. Final selections or changes that come in after the renewal due date are subject to additional costs and/or delays in implementation.

We thank you for your membership in TAC HEBP and look forward to working with you again.

Best regards,



William P. Norwood
Manager, Employee Benefits Program

VOL ZZ PG 630



TEXAS ASSOCIATION *of* COUNTIES HEALTH AND EMPLOYEE BENEFITS POOL

Health Care Reform

The Texas Association of Counties Health and Employee Benefits Pool (TAC HEBP) understands that Pool members want to know the impact of Health Care Reform. TAC HEBP has compiled a list of the immediate changes impacting members and will continue to update this page as the facts become known. TAC HEBP promises to diligently pursue the answers needed while providing awareness of still undecided issues.

Immediate Impacts:

- Lifetime limits - Effective on plan anniversary dates after Sept. 23, 2010 there will no longer be lifetime limits to coverage.
- Pre-existing condition exclusions - As of that anniversary date, there will be no pre-existing condition exclusions for children under age 19. Beginning in 2014 pre-existing limitations will be prohibited for everyone.
- Coverage for dependent children - Effective on plan anniversary date dependent children may remain on plan to age 26; this now includes married children. This does not apply to dependents that are employed and are eligible for benefits provided by their employer. IRS qualified dependent status will no longer be required.
- W-2 reporting - Beginning on Jan. 1, 2011 you will be required to begin tracking combined costs of medical, dental and vision (if you have a separate vision plan) for W-2 forms. This excludes salary deductions for FSAs and HSAs. At this time you will only be reporting the costs. Taxing the costs is scheduled to begin in 2018, however it is not clear who is expected to pay the tax. In the next seven years, there are a number of changes that may occur in this bill.

Our Assurance to You:

- Health Care Reform information is being reviewed by a committee at TAC and Blue Cross Blue Shield has nine teams assessing and disseminating all information about this subject.
- We anticipate many questions will be answered prior to mid-July when we send out our first wave of open enrollment toolkits to the Oct. 1 groups. However, new information releases such as the far-reaching "Fact Sheet" from Health and Human Service (HHS) on Monday, June 14 may continue.
- Please rest assured we will make every effort to discern what changes are actually taking place. We will communicate with the Primary Contact for each group and update this page with information affecting you and your employees.

VOL 22 PG 631



TEXAS ASSOCIATION of COUNTIES HEALTH AND EMPLOYEE BENEFITS POOL

Health Care Reform Q & A

How will Health Care Reform affect our plan if we renew without any changes to the plan design or contribution level?

The Patient Protection & Affordable Health Care Act (PPACA) requires all plans renewing after Sept. 23, 2010, including TAC HEBP, to offer unlimited lifetime maximum benefits, waive pre-existing conditions on children under age 19 and offer coverage continuation for covered children up to age 26. A child is no longer required to qualify as a dependent, be in school or be unmarried, as long as they do not have coverage offered to them by their own employer.

To save money can we increase our deductible, co-insurance and/or co-pays?

Only within the limits defined in the attached "Fact Sheet" from the Federal Department of Health and Human Services (HHS). Co-insurance percentage may not be increased and co-payments and deductibles may only be increased no more than the greater of \$5 or the percentage in the formula designated in the Fact Sheet on page four.

What does "Grandfathered" mean and how will that affect us?

Grandfathered means a plan that was in existence on March 23, 2010 and has not been changed more than the limitations established within the new HHS rules published on June 14, 2010. There will be more Federal communication on this subject but the dates and content are not yet known.

If a plan loses grandfathered status, it will be subject to new plan requirements. Some of these, such as guaranteed access to OB/GYNs and pediatricians, are already present in your PPO plan. However, a substantial federally defined list of prevention services will have to be made available with no co-payments allowed and no local discretion on coverage definitions. At this time, especially since all penalties for losing grandfathered status may not be known, we believe it is prudent to stay grandfathered.

If we leave TAC HEBP and the new plan has the same benefits will we still be considered "Grandfathered"?

No, as noted on page two of the HHS Fact Sheet in the section titled "Cannot Change Insurance Companies" a change will result in the loss of grandfathered status.

To mitigate the rate increase, can we shift the increase in dependent costs to the employees?

Only within the 5 percent limit established in the HHS Fact Sheet on page two.

What changes to W-2 forms will be required for tax year 2011?

Employers will need to begin tracking the values required by the law in order to include these values as information in the 2011 W-2 forms usually produced in January of 2012.

Fact Sheet: Keeping the Health Plan You Have: The Affordable Care Act and "Grandfathered" Health Plans

The Affordable Care Act gives American families and businesses more control over their health care by providing greater benefits and protections for family members and employees. It also provides the stability, and also the flexibility, that families and businesses need to make the choices that work best for them.

During the health reform debate, President Obama made clear to Americans that "if you like your health plan, you can keep it." He emphasized that there is nothing in the new law that would force them to change plans or doctors. Today, the Departments of Health and Human Services, Labor, and Treasury issued a new regulation for health coverage in place on March 23, 2010 that makes good on that promise by:

- Protecting the ability of individuals and businesses to keep their current plan;
- Providing important consumer protections that give Americans – rather than insurance companies – control over their own health care.
- Providing stability and flexibility to insurers and businesses that offer insurance coverage as the nation transitions to a more competitive marketplace in 2014 where businesses and consumers will have more affordable choices through Exchanges.

The rule announced today preserves the ability of the American people to keep their current plan if they like it, while providing new benefits, by minimizing market disruption and putting us on a glide path toward the competitive, patient-centered market of the future. While it requires all health plans to provide important new benefits to consumers, it allows plans that existed on March 23, 2010 to innovate and contain costs by allowing insurers and employers to make routine changes without losing grandfather status. Plans will lose their "grandfather" status if they choose to significantly cut benefits or increase out-of-pocket spending for consumers – and consumers in plans that make such changes will gain new consumer protections.

Most of the 133 million Americans with employer-sponsored health insurance through large employers will maintain the coverage they have today. Large employer-based plans already offer most of the comprehensive benefits and consumer protections that the Affordable Care Act will provide to all Americans this year – such as preventing lifetime limits on coverage – and in the future.

People who work in smaller firms – which change insurers more often due to annual fluctuations in premiums – and people who purchase their own insurance in the individual market – a group that frequently changes coverage – will enjoy all of the benefits of the Affordable Care Act when they choose a new plan. These Americans also will benefit from the new competitive Exchanges that will be established in 2014 to offer individuals and workers in small businesses with greater choice of plans at more affordable rates – the same choice of plans as members of Congress.

Protecting Patients' Rights in All Plans

All health plans – whether or not they are grandfathered plans – must provide certain benefits to their customers for plan years starting on or after September 23, 2010 including:

- No lifetime limits on coverage for all plans;
- No rescissions of coverage when people get sick and have previously made an unintentional mistake on their application;
- Extension of parents' coverage to young adults under 26 years old; and the

For the vast majority of Americans who get their health insurance through employers, additional benefits will be offered, irrespective of whether their plan is grandfathered, including:

- No coverage exclusions for children with pre-existing conditions; and
- No "restricted" annual limits (e.g., annual dollar-amount limits on coverage below standards to be set in future regulations).

Additional Consumer Protections Apply to Non-Grandfathered Plans

Grandfathered health plans will be able to make routine changes to their policies and maintain their status. These routine changes include cost adjustments to keep pace with medical inflation, adding new benefits, making modest adjustments to existing benefits, voluntarily adopting new consumer protections under the new law, or making changes to comply with State or other Federal laws. Premium changes are not taken into account when determining whether or not a plan is grandfathered.

Plans will lose their grandfathered status if they choose to make significant changes that reduce benefits or increase costs to consumers. If a plan loses its grandfathered status, then consumers in these plans will gain additional new benefits including:

- Coverage of recommended prevention services with no cost sharing; and
- Patient protections such as guaranteed access to OB-GYNs and pediatricians.

Under the Affordable Care Act, these requirements are applicable to all new plans, and existing plans that choose to make the following changes that would cause them to lose their grandfathered status.

Compared to their policies in effect on March 23, 2010, grandfathered plans:

- **Cannot Significantly Cut or Reduce Benefits.** For example, if a plan decides to no longer cover care for people with diabetes, cystic fibrosis or HIV/AIDS.
- **Cannot Raise Co-Insurance Charges.** Typically, co-insurance requires a patient to pay a fixed percentage of a charge (for example, 20% of a hospital bill). Grandfathered plans cannot increase this percentage.
- **Cannot Significantly Raise Co-Payment Charges.** Frequently, plans require patients to pay a fixed-dollar amount for doctor's office visits and other services. Compared with the copayments in effect on March 23, 2010, grandfathered plans will be able to increase those co-pays by no more than the greater of \$5 (adjusted annually for medical inflation) or a percentage equal to medical inflation plus 15 percentage points. For example, if a plan raises its copayment from \$30 to \$50 over the next 2 years, it will lose its grandfathered status.
- **Cannot Significantly Raise Deductibles.** Many plans require patients to pay the first bills they receive each year (for example, the first \$500, \$1,000, or \$1,500 a year). Compared with the deductible required as of March 23, 2010, grandfathered plans can only increase these deductibles by a percentage equal to medical inflation plus 15 percentage points. In recent years, medical costs have risen an average of 4-to-5% so this formula would allow deductibles to go up, for example, by 19-20% between 2010 and 2011, or by 23-25% between 2010 and 2012. For a family with a \$1,000 annual deductible, this would mean if they had a hike of \$190 or \$200 from 2010 to 2011, their plan could then increase the deductible again by another \$50 the following year.
- **Cannot Significantly Lower Employer Contributions.** Many employers pay a portion of their employees' premium for insurance and this is usually deducted from their paychecks. Grandfathered plans cannot decrease the percent of premiums the employer pays by more than 5 percentage points (for example, decrease their own share and increase the workers' share of premium from 15% to 25%).
- **Cannot Add or Tighten an Annual Limit on What the Insurer Pays.** Some insurers cap the amount that they will pay for covered services each year. If they want to retain their status as grandfathered plans, plans cannot tighten any annual dollar limit in place as of March 23, 2010. Moreover, plans that do not have an annual dollar limit cannot add a new one unless they are replacing a lifetime dollar limit with an annual dollar limit that is at least as high as the lifetime limit (which is more protective of high-cost enrollees).
- **Cannot Change Insurance Companies.** If an employer decides to buy insurance for its workers from a different insurance company, this new insurer will not be considered a grandfathered plan. This does not apply when employers that provide their own insurance to their workers switch plan administrators or to collective bargaining agreements.

Protecting Against Abuse of Grandfathered Health Plan Status

To prevent health plans from using the grandfather rule to avoid providing important consumer protections, the regulation provides for:

- Promoting transparency by requiring a plan to disclose to consumers every time it distributes materials whether the plan believes that it is a grandfathered plan and therefore is not subject to some of the additional consumer protections of the Affordable Care Act. This allows consumers to understand the benefits of staying in a grandfathered plan or switching to a new plan. The plan must also provide contact information for enrollees to have their questions and complaints addressed;
- Revoking a plan's grandfathered status if it forces consumers to switch to another grandfathered plan that, compared to the current plan, has less benefits or higher cost sharing as a means of avoiding new consumer protections; or
- Revoking a plan's grandfathered status if it is bought by or merges with another plan simply to avoid complying with the law.

VOL 22 PG 635

Projected Impact on Consumers and Plans

Large Employer Plans

The 133 million Americans with employer-sponsored health insurance through large employers (100 or more workers) — who make up the vast majority of those with private health insurance today—will not see major changes to their coverage as a result of this regulation. This regulation affirms that most of these plans will remain grandfathered — more than three-quarters of firms in 2011 — based on the way they changed cost sharing from 2008-2009. Most of these plans already offer the patient protections applied to grandfathered plans such as no pre-existing condition exclusions for children and no rescissions of coverage when a person gets sick. In addition, they are likely to already give their workers and families protections like a choice of OB-GYN and pediatrician and access to emergency rooms in other states without prior authorization. Based on past patterns of behavior, it is expected that large employers will continue to make adjustments to the health plans they offer from year to year so that, by the time the Health Insurance Exchanges are established in 2014, fewer — but still most — large employer plans will have grandfather status. However, the assumed market changes depend on the choices large employers make in the future.

Small Business Plans

The roughly 43 million people insured through small businesses will likely transition from their current plan to one with the new protections over the next few years. Small plans tend to make substantial changes to cost sharing, employer contributions, and health insurance issuers more frequently than large plans. As such, we estimate that 70% of plans will be grandfathered in the first year, but depending on the choices these employers make, this could drop to about one-third over several years. To help sustain small business coverage, the Affordable Care Act also includes a tax credit for up to 35% of their premium contributions.

Individual Health Market

The 17 million people who are covered in the individual health insurance market, where switching of plans and substantial changes in coverage are common, will receive the new protections of the Affordable Care Act sooner rather than later. Roughly 40 percent to two-thirds of people in individual market policies change plans within a year. Given this "churn," the transition for the 17 million people in this market will be swift. In the short run, individuals whose plan changes and is no longer grandfathered will gain access to free preventive services, protections against restricted annual limits, and patient protections such as improved access to emergency rooms. These Americans also will benefit from the Health Insurance Exchanges that will be established in 2014 to offer individuals and workers in small businesses a much greater choice of plans at more affordable rates.

People in Special Types of Health Plans

Fully-insured health plans subject to collective bargaining agreements will be able to maintain their grandfathered status until their agreement terminates. After that point, they are subject to the same rules as other health plans; in other words, they will lose their grandfathered status if they make any of the substantial changes described above. Retiree-only and "excepted health plans" such as dental plans, long-term care insurance, or Medigap, are exempt from the Affordable Care Act insurance reforms.

VOL 22 PG 636

Projections of Employer Plans Remaining Grandfathered, 2011-2013

There is considerable uncertainty about what choices employers will make over the next few years as the market prepares for the establishment of the competitive Exchanges and other market reforms such as new consumer protections, middle-class tax credits and other steps to expand affordability and choice for millions more Americans. This rule estimates the likely decisions of employers based on assumptions and extrapolations of recent market behavior, including the decisions by employers to change their health plans in 2008 and 2009. The table below depicts the results of this analysis:

Allowable Percent Change in Co-Payments from 2010		Medical inflation* (4%) + 15% = 19%	Medical inflation* (4%) + 12% + 15% = 27%	Deductibles, copayments can increase faster than medical inflation over time
Large Employer	133 million	Low: 87% remain grandfathered	Low: 66% remain grandfathered	Large plans are more stable and often self-insured. Regulation permits plans to make routine changes needed to keep premium growth in check.
		Mid-range: 82% remain grandfathered	Mid-range: 55% remain grandfathered	
		High: 71% remain grandfathered	High: 36% remain grandfathered	
Small Employer	43 million	Low: 80% remain grandfathered	Low: 51% remain grandfathered	Small businesses typically buy commercial insurance and frequently make changes in insurers -- Limited purchasing power and high overhead often force a trade-off between dramatic changes in benefits and cost sharing and affordable premiums.
		Mid-range: 70% remain grandfathered	Mid-range: 34% remain grandfathered	
		High: 58% remain grandfathered	High: 20% remain grandfathered	

* Assumes medical inflation at 4%

The "low" percentage is based on the mid-range percentages plus plans that could stay grandfathered with small premium changes.

The "mid-range" percentage is based on assumptions of the number of plans that would lose their grandfathered status if they made changes consistent with the changes that they made in 2008 and 2009 that would not lead to premium increases.

The "high" percentage assumes that some plans would not be able to make the adjustments to employer premium contribution they would need to keep premiums the same while keeping their other cost-sharing parameters within the grandfathering rules. The estimates in this case assume these plans will choose to relinquish their grandfathered status instead.

Choices in 2014 and Subsequent Years

In 2014, small businesses and individuals who purchase insurance on their own will gain access to the competitive market Exchanges. These Exchanges will offer individuals and workers in small businesses with a much greater choice of plans at more affordable rates – the same choice as members of Congress. In fact, the Congressional Budget Office (CBO) has estimated that, on an apples-to-apples basis, premiums will be 14- 20 percent lower than they would be under current law in 2016 due to competition, lower insurance overhead, and increased pooling and purchasing power. Small businesses also will have more affordable options. CBO has estimated that a family policy for small businesses would be available in the Exchanges at a premium that is \$4,000 lower than under current law in 2016.

These reduced premiums do not take into account the tax credits available to small businesses and middle-class families to help make insurance affordable. These additional new choices may further lower the likelihood that small businesses workers will remain in grandfathered health plans. Consumers insured through large employers are more likely to remain in grandfathered plans in 2014 and beyond.

Read the Press Release at: <http://www.hhs.gov/news/press/2010pres/06/20100614c.html>.

Read the Questions and Answers on the Regulation at <http://www.healthreform.gov/about/grandfathering.html>.

You can view the regulation at: <http://www.federalregister.gov/OFRUpload/OFRData/2010-14488.PI.pdf>.

VOL 22 PG 637



TEXAS ASSOCIATION of COUNTIES HEALTH AND EMPLOYEE BENEFITS POOL

BENEFITS INFORMATION

Medicine Match

Members that participate in the condition management program will become eligible for a 50 percent reduction in co-pay for covered medications that treat diabetes, asthma, cholesterol or high blood pressure. We believe that removing financial barriers to obtaining medication will not only encourage participation of counties and participants in the condition management program but also enhance overall member health through increased medication adherence. To enroll, call the 24/7 Nurseline at (866) 412-8795.

Condition Management

This program helps employees better manage conditions by advising, educating and supporting them in leading a healthier, more productive life. Employees will have access to a wide variety of services like individualized telephone coaching and expert advice from registered nurses as well as communications and educational resources related to their specific condition.

Condition management covers:

- Asthma;
- Coronary artery disease;
- Congestive heart failure;
- Diabetes;
- Wide range of cancers; and
- Lower back pain.

Open Enrollment – All employers are required to have a one-month, open enrollment period for their group health coverage. To accommodate those groups that choose to have open enrollment 60 days prior to the anniversary date, open enrollment toolkits will be delivered according to the calendar enclosed. New enrollees will become effective on the anniversary date.

Dental - No open enrollment for this coverage. Children may be enrolled in the plan at any time before their 5th birthday.

Life Rates – Life rates will stay the same for all groups.

Questions – If you have any questions, please contact Kelly Kolodzey or Kim Crippen at (800) 456-5974.



TEXAS ASSOCIATION *of* COUNTIES HEALTH AND EMPLOYEE BENEFITS POOL

2010 Performance-Based Renewal Credits Frequently Asked Questions

Q: What is a renewal credit?

A: Over the last several years, the Pool has experienced good financial results. At the end of the 2009 Fiscal Year, there was a surplus after all expenses and reserve requirements had been met. The Board of Directors voted to return a portion of that surplus (\$5.5 Million) to those who renew their medical coverage with the Pool this year.

Q: Who is eligible for a renewal credit?

A: Any group that has been a member of TAC HEBP with medical coverage for at least one full year is eligible to receive a renewal credit.

Q: How is the amount of the credit calculated?

A: 25 percent of the credit or \$1,375,000 is based purely on length of membership since 10-1-01 when HEBP was founded. The remaining 75 percent or \$4,125,000 is performance-based, depending on each group's contribution toward surplus over a three year period after claims over \$250,000 are removed.

For example:

Longevity credit: My county paid 2 percent of the total eligible contributions adjusted for length of membership in the past year. 2 percent of \$1.375 million = \$27,500

Performance credit: My county contributed 3 percent of the total eligible surplus for the last 3 years. 3 percent of \$4.125 million = \$123,750

Total credit: $\$27,500 + \$123,750 = \$151,250$

Q: Does this mean that the Pool has been charging too much?

A: No, not at all. We use the best underwriting methods available and set our rates to cover our expected costs and expenses with a small margin for unpredictable variances, but no one can predict exactly what the claims will be in any given year. The individual counties in our Pool are too small to be completely statistically predictable. By keeping a part of the formula tied to actual performance, it gives us a way to make sure the members always get the best possible pricing from the Pool over the long run, while still providing stable rates in the short run. In addition, a performance-based renewal credit rewards those groups that successfully control their health care costs through wellness programs and other employer efforts.

VOL 22 PG 639

Q: Why do we have to renew our coverage in order to receive the credit?

A: To preserve the financial integrity of the Pool and ensure the stability of future rates. While we always want to give the best possible price in today's market, we also look toward the future and work toward keeping the long-term rates as stable as we can. The renewal credits help us maintain the stability of membership and therefore the stability of rates over the long term.

Q: Why didn't TAC HEBP just lower our rates by the same amount?

A. While reducing rates would give us the same financial effect for *this* year, it would make future rate increases more volatile. In underwriting, we do our best to set the rates based on what we expect medical claims and expenses to be for the upcoming contract year. If we intentionally set rates lower than expected costs, it means that we will be at a deficit for future years and rate increases would be much higher than normal in 2010-2011. By handling the surplus as a credit, we can cover expected costs for this year, and provide for more stable rates into the future.

Q: Will we be getting a credit next year?

A: The Board of Directors approved the renewal credit for this year only. In the future, if there is a surplus the Board *may* elect to issue a credit again. The Pool is running well again in 2010. Should a surplus exist at the end of this Fiscal Year renewal credits may be issued, however, counties should not rely upon receiving a credit like this every year.

Q: How will we receive the credits?

A: The credit will be issued on the monthly invoices beginning on each group's anniversary date. The total annual credit will be divided into 12 equal installments and an adjustment for that amount will appear on the monthly invoice from TAC HEBP. The credits are being applied in the monthly invoices to ensure that the credits will be captured automatically in the billing and reporting systems.

Q: We want to use this money to decrease dependent rates. Is that Okay?

A: The credit belongs to the county and can be used as the county determines is best. However, we would issue a word of caution against lowering the dependent deductions. In the event that there is no credit available next year to subsidize dependent costs, your employees could be faced with a very steep cost increase, even if overall rates don't change much at all. Employees need to be aware of this situation or they could face financial difficulties next year.

VOL ZZ PG 640



TEXAS ASSOCIATION *of* COUNTIES HEALTH AND EMPLOYEE BENEFITS POOL

2010 Renewal Notice and Benefit Confirmation

Group: 36227 - Sabine County

Anniversary Date: 10/1/2010

Return to TAC by: July 27, 2010

Please initial and complete each section confirming your group's benefits and fill out the contribution schedule according to your group's funding levels.

If there are any plan changes other than those listed below, or funding changes, please contact Kim Crippen at 800-456-5974.

Medical

Medical Plan: 1100 RX Plan: 10/20/35 Option 3A

Your payroll deductions for medical benefits are: Post Tax or Both

Tier	Current Rates	New Rates Effective 10/1/2010	New Amount Employer Pays	New Amount Employee Pays	New Amount Retiree Pays (if applicable)
Employee Only:	\$500.56	\$548.10	\$ 548.10	\$ 0.00	\$
Employee & 1 Child:	\$609.28	\$667.16	\$ 548.10	\$ 119.06	\$
Employee & Children:	\$774.20	\$847.74	\$ 548.10	\$ 299.64	\$
Employee & Spouse:	\$1,036.70	\$1,135.18	\$ 548.10	\$ 587.08	\$
Employee & Family:	\$1,272.24	\$1,393.10	\$ 548.10	\$ 845.00	\$

_____ Initial to accept New Medical Plan Rates.

VOL. 22 PG 641

Life - Basic

Basic Life Products:
(Rates are per thousand)

Coverage Volume - Employee: \$15,000

	Current Rates	New Rates Effective 10/1/2010	Amount Employer Pays	Amount Employee Pays
Life:	\$0.330	\$0.330	100%	0%
AD&D:	\$0.035	\$0.035	100%	0%

_____ Initial to accept New Basic Life Rates.

Retiree

Your group allows retiree coverage for:
Medical: **Not Applicable**

Life: **Not Applicable**

_____ Initial to confirm retiree coverage.

Waiting Period

	Employees	Elected Officials
Medical	30 days - Day following WP	30 days - Day following WP
Life	30 days - Day following WP	30 days - Day following WP

_____ Initial to confirm waiting period.

COBRA Administration

Your group manages COBRA administration through:

OASys BCBS Other: _____

Please circle one

Please name third party administrator

Please indicate your broker / agent's name, if applicable David Cowee

- * Retirees pay the same premium as active employees, regardless of age, for medical and dental.
- * Rates based upon current benefits and enrollment. A substantial change in enrollment (10% over 30 days or 30% over 90 days) may result in a change in rates.
- * Form must be received by July 27, 2010 in order to avoid additional administrative fees.
- * Signature on the following page is required to confirm and accept your group's renewal.

VOL 22 **PG** 642

**TAC HEBP Member Contact Designation
Sabine County**

Contracting Authority

As specified in the Interlocal Participation Agreement, each Member hereby designates and appoints, as indicated in the space provided below, a Contracting Authority of department head rank or above and agrees that TAC HEBP shall NOT be required to contact or provide notices to ANY OTHER person. Further, any notice to, or agreement by, a Member's Contracting Authority, with respect to service or claims hereunder, shall be binding on the Member. Each Member reserves the right to change its Contracting Authority from time to time by giving written notice to HEBP.

Name	Honorable Charles E. Watson
Title	Judge
Address	P.O. Box 716 Hemphill, TX 75948-0716
Phone	(409) 787-3543
FAX	(409) 787-2044
Email	charles.watson@co.sabine.tx.us

Primary Contact

HEBP's main contact for daily matters pertaining to the health benefits.

Name	Honorable Tricia Jacks
Title	Treasurer
Address	P.O. Box 597 Hemphill, TX 75948-0597
Phone	(409) 787-2210
FAX	(409) 787-4973
Email	sabcotreas@windstream.net

Billing Contact

Responsible for receiving all invoices relating to HEBP products and services.

Name	Honorable Tricia Jacks
Title	Treasurer
Address	P.O. Box 597 Hemphill, TX 75948-0597
Phone	(409) 787-2210
FAX	(409) 787-4973
Email	sabcotreas@windstream.net
HIPAA Secured FAX number	(409) 787-4973

Date: _____

Signature of County Judge

Charles Watson, Sabine County Judge

Please PRINT Name and Title

The Texas Association of Counties would like to thank you for your membership in the
only all county-owned and county directed Health and Benefits Pool in Texas.

VOL 22 PG 643



TEXAS ASSOCIATION *of* COUNTIES HEALTH AND EMPLOYEE BENEFITS POOL

Renewal Credit

2010 – 2011 RENEWAL CREDIT CONFIRMATION Sabine County – GROUP #36227

Sabine County is eligible to receive a renewal credit for the 2010-2011 plan year, effective on your anniversary date. Upon renewing your health plan with TAC HEBP, beginning on your effective date, each monthly bill will reflect a credit for 1/12th of the total below:

\$28,490

Please sign below indicating the Commissioners Court or Board approval to receive the renewal credit for 2010-2011.

Signature of County Judge or Contracting Authority:

_____ **Date:** _____

VOL 22 PG 644

RECEIVED
6/28/10

INVOICE

DEEP EAST TEXAS COUNCIL OF GOVERNMENTS
210 PREMIER DRIVE
JASPER, TEXAS 75951
409.384.5704

June 25, 2010

Hurricane Ike Disaster Recovery Funds
Round II Consultant/Legal Fee Allocation

Sabine County \$6,128.25

Sabine County	10469	100.00%	\$	7,653.19
City Hemphill	1106	10.56%	\$	808.52
City Pineland	980	9.36%	\$	716.41
Unincorporated- to County	8383	80.07%	\$	6,128.25
	10469	100.00%	\$	7,653.19

VOL 22 PG 645

GENERAL FUND
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 7/10/2010

Invoice Number Description	Inv. Date	Trns. Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
AACH ANDERSONS A/C & HEATING											
2631	06/20/10	07/08/10	08/04/10		\$120.00						\$120.00
CLEANED WINDOW UNIT IN JPS OFFICE				6450.408							
INVOICE 2631 TOTALS:					\$120.00	\$0.00	\$0.00				\$120.00
ANDERSONS A/C & HEATING TOTALS:					\$120.00	\$0.00	\$0.00				\$120.00
BBPH BROOKSHIRE BROTHERS PHARMACY											
98125	05/24/10	07/08/10	07/08/10		\$26.95						\$26.95
CLOROX BATHROOM DISINFECTANT				6310.408							
INVOICE 98125 TOTALS:					\$26.95	\$0.00	\$0.00				\$26.95
INVOICE 98125 TOTALS:					\$26.95	\$0.00	\$0.00				\$26.95
98135 BATTERIES											
	05/27/10	07/08/10	07/11/10		\$9.87						\$9.87
				6310.408							
INVOICE 98135 TOTALS:					\$9.87	\$0.00	\$0.00				\$9.87
INVOICE 98135 TOTALS:					\$9.87	\$0.00	\$0.00				\$9.87
101324 LYSOL SPRAY											
	06/10/10	07/08/10	07/25/10		\$11.98						\$11.98
				6310.408							
INVOICE 101324 TOTALS:					\$11.98	\$0.00	\$0.00				\$11.98
INVOICE 101324 TOTALS:					\$11.98	\$0.00	\$0.00				\$11.98
101333 GLADE PLUG-INS											
	06/14/10	07/08/10	07/29/10		\$19.56						\$19.56
				6310.408							
INVOICE 101333 TOTALS:					\$19.56	\$0.00	\$0.00				\$19.56
INVOICE 101333 TOTALS:					\$19.56	\$0.00	\$0.00				\$19.56
101341 TOILET GEL											
	06/16/10	07/08/10	07/31/10		\$14.97						\$14.97
				6310.408							
INVOICE 101341 TOTALS:					\$14.97	\$0.00	\$0.00				\$14.97
INVOICE 101341 TOTALS:					\$14.97	\$0.00	\$0.00				\$14.97
101345 AIR SPRAY											
	06/17/10	07/08/10	08/01/10		\$3.99						\$3.99
				6310.408							
INVOICE 101345 TOTALS:					\$3.99	\$0.00	\$0.00				\$3.99
INVOICE 101345 TOTALS:					\$3.99	\$0.00	\$0.00				\$3.99
BROOKSHIRE BROTHERS PHARMACY TOTALS:					\$97.30	\$0.00	\$0.00				\$97.30
BROOKSHIRE BROTHERS PHARMACY TOTALS:					\$97.30	\$0.00	\$0.00				\$97.30
CDCA COUNTY & DISTRICT CLERKS ASSOC											
070910	07/09/10	07/09/10	08/23/10		\$80.00						\$80.00
ASSOCIATION DUES 07/10 TO 06/11				6470.450							
INVOICE 070910 TOTALS:					\$80.00	\$0.00	\$0.00				\$80.00
INVOICE 070910 TOTALS:					\$80.00	\$0.00	\$0.00				\$80.00

*V - Denotes Voided Check Entries

VOL 22 PG 646

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/10/2010

Invoice Number Description	Inv Date	Tms Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
COUNTY & DISTRICT CLERKS ASSOC TOTALS:				\$80.00	\$0.00	\$0.00				\$80.00
DETC DEEP EAST TEXAS COUNCIL OF GOV										
071010	07/10/10	07/10/10	08/24/10							
MEMBERSHIP DUES FY10-11 SABINE COUNTY			6611.409	\$920.70						\$920.70
INVOICE 071010 TOTALS:				\$920.70	\$0.00	\$0.00				\$920.70
DEEP EAST TEXAS COUNCIL OF GOV TOTALS:				\$920.70	\$0.00	\$0.00				\$920.70
DIPA DIXIE PAPER COMPANY										
162415	06/24/10	07/08/10	08/08/10	\$46.68						\$46.68
CLEAN & FRESH METERED AIR DEO			6310.408	\$46.68	\$0.00	\$0.00				\$46.68
INVOICE 162415 TOTALS:				\$46.68	\$0.00	\$0.00				\$46.68
163660	06/29/10	07/08/10	08/13/10	\$52.91						\$52.91
WHITE ROLL TOWEL 1.75" CORE			6310.408	\$52.91	\$0.00	\$0.00				\$52.91
INVOICE 163660 TOTALS:				\$52.91	\$0.00	\$0.00				\$52.91
DIXIE PAPER COMPANY TOTALS:				\$99.59	\$0.00	\$0.00				\$99.59
ESSS EAST SABINE NUTRITION										
109721	06/01/10	07/09/10	07/16/10	\$76.50						\$76.50
17 MEALS ON 6/1/10			6542.560	\$76.50	\$0.00	\$0.00				\$76.50
INVOICE 109721 TOTALS:				\$76.50	\$0.00	\$0.00				\$76.50
109722	06/02/10	07/09/10	07/17/10	\$76.50						\$76.50
17 MEALS ON 6/2/10			6542.560	\$76.50	\$0.00	\$0.00				\$76.50
INVOICE 109722 TOTALS:				\$76.50	\$0.00	\$0.00				\$76.50
109723	06/03/10	07/09/10	07/18/10	\$67.50						\$67.50
15 MEALS ON 6/3/10			6542.560	\$67.50	\$0.00	\$0.00				\$67.50
INVOICE 109723 TOTALS:				\$67.50	\$0.00	\$0.00				\$67.50
109724	06/04/10	07/09/10	07/19/10	\$76.50						\$76.50
17 MEALS ON 6/4/10			6542.560	\$76.50	\$0.00	\$0.00				\$76.50
INVOICE 109724 TOTALS:				\$76.50	\$0.00	\$0.00				\$76.50
109725	06/07/10	07/09/10	07/22/10							

*V - Denotes Voided Check Entries

VOL 22 PG 647

GENERAL FUND
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 7/10/2010

Invoice Number Description	Inv. Date	Trns. Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
17 MEALS ON 6/7/10		6542.560		\$76.50						\$76.50
INVOICE 109725 TOTALS:				\$76.50	\$0.00	\$0.00				
109726 15 MEALS ON 6/8/10	06/08/10	07/09/10 6542.560	07/23/10	\$67.50						\$67.50
INVOICE 109726 TOTALS:				\$67.50	\$0.00	\$0.00				\$67.50
109727 15 MEALS ON 6/9/10	06/09/10	07/09/10 6542.560	07/24/10	\$67.50						\$67.50
INVOICE 109727 TOTALS:				\$67.50	\$0.00	\$0.00				\$67.50
109728 16 MEALS ON 6/10/10	06/10/10	07/09/10 6542.560	07/25/10	\$72.00						\$72.00
INVOICE 109728 TOTALS:				\$72.00	\$0.00	\$0.00				\$72.00
109729 14 MEALS ON 6/11/10	06/11/10	07/09/10 6542.560	07/26/10	\$63.00						\$63.00
INVOICE 109729 TOTALS:				\$63.00	\$0.00	\$0.00				\$63.00
109730 15 MEALS ON 6/14/10	06/14/10	07/09/10 6542.560	07/29/10	\$67.50						\$67.50
INVOICE 109730 TOTALS:				\$67.50	\$0.00	\$0.00				\$67.50
109731 14 MEALS ON 6/15/10	06/15/10	07/09/10 6542.560	07/30/10	\$63.00						\$63.00
INVOICE 109731 TOTALS:				\$63.00	\$0.00	\$0.00				\$63.00
109732 16 MEALS ON 6/16/10	06/16/10	07/09/10 6542.560	07/31/10	\$72.00						\$72.00
INVOICE 109732 TOTALS:				\$72.00	\$0.00	\$0.00				\$72.00
109733 16 MEALS ON 6/17/10	06/17/10	07/09/10 6542.560	08/01/10	\$72.00						\$72.00
INVOICE 109733 TOTALS:				\$72.00	\$0.00	\$0.00				\$72.00
109734 11 MEALS ON 6/18/10	06/18/10	07/09/10 6542.560	08/02/10	\$49.50						\$49.50
INVOICE 109734 TOTALS:				\$49.50	\$0.00	\$0.00				\$49.50
109735 11 MEALS ON 6/21/10	06/21/10	07/09/10 6542.560	08/05/10	\$49.50						\$49.50

*V - Denotes Voided Check Entries

VOL 22 PG 648

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/10/2010

Invoice Number Description	Inv Date	Trns Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
109736 9 MEALS ON 6/22/10	06/22/10	07/09/10 6542.560	08/06/10	INVOICE 109735 TOTALS: \$49.50	\$0.00	\$0.00				\$49.50
				\$40.50	\$0.00	\$0.00				\$40.50
				INVOICE 109736 TOTALS:						\$40.50
109737 9 MEALS ON 6/23/10	06/23/10	07/09/10 6542.560	08/07/10	INVOICE 109737 TOTALS: \$40.50	\$0.00	\$0.00				\$40.50
				\$40.50	\$0.00	\$0.00				\$40.50
				INVOICE 109738 TOTALS:						\$49.50
109738 11 MEALS ON 6/24/10	06/24/10	07/09/10 6542.560	08/08/10	INVOICE 109739 TOTALS: \$31.50	\$0.00	\$0.00				\$31.50
				\$49.50	\$0.00	\$0.00				\$49.50
				INVOICE 109740 TOTALS:						\$49.50
109739 7 MEALS ON 6/25/10	06/25/10	07/09/10 6542.560	08/09/10	INVOICE 109741 TOTALS: \$45.00	\$0.00	\$0.00				\$45.00
				\$49.50	\$0.00	\$0.00				\$49.50
				INVOICE 109742 TOTALS:						\$49.50
109740 11 MEALS ON 6/28/10	06/28/10	07/09/10 6542.560	08/12/10	INVOICE 109743 TOTALS: \$45.00	\$0.00	\$0.00				\$45.00
				\$49.50	\$0.00	\$0.00				\$49.50
				INVOICE 109744 TOTALS:						\$49.50
109741 10 MEALS ON 6/29/10	06/29/10	07/09/10 6542.560	08/13/10	INVOICE 109745 TOTALS: \$49.50	\$0.00	\$0.00				\$49.50
				\$45.00	\$0.00	\$0.00				\$45.00
				INVOICE 109746 TOTALS:						\$49.50
109742 11 MEALS ON 6/30/10	06/30/10	07/09/10 6542.560	08/14/10	INVOICE 109747 TOTALS: \$2,593.04	\$0.00	\$0.00				\$2,593.04
				\$49.50	\$0.00	\$0.00				\$49.50
				INVOICE 109748 TOTALS:						\$49.50
070910 PAYMENT NO. 27	07/09/10	07/09/10 6502.560	08/23/10	INVOICE 070910 TOTALS: \$1,270.04	\$0.00	\$0.00				\$1,270.04
				\$1,270.04	\$0.00	\$0.00				\$1,270.04
				INVOICE 070911 TOTALS:						\$2,593.04
				\$2,593.04	\$0.00	\$0.00				\$2,593.04
EUPR 070910 11 GALLONS OF UNLEADED	EUGENE PROCELLA SERVICE STAT 06/14/10 6106.435	07/09/10 07/29/10		INVOICE 070912 TOTALS: \$33.98	\$0.00	\$0.00				\$33.98
				\$33.98	\$0.00	\$0.00				\$33.98
				INVOICE 070913 TOTALS:						\$33.98
				\$33.98	\$0.00	\$0.00				\$33.98

V - Denotes Voided Check Entries

VOL 22 PG 649

GENERAL FUND
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 7/10/2010

Invoice Number Description	Inv. Date	Trms. Date	Due. Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
EUGENE PROCELLA SERVICE STAT TOTALS:					\$33.98	\$0.00	\$0.00				\$33.98
FEED THE FEED STORE											
070910	07/07/10	07/09/10	08/21/10		\$98.24						\$98.24
LUNCH FOR THE JURY ON 7/7/10				6532.435	\$98.24	\$0.00	\$0.00				\$98.24
INVOICE 070910 TOTALS:					\$98.24	\$0.00	\$0.00				\$98.24
THE FEED STORE TOTALS:					\$98.24	\$0.00	\$0.00				\$98.24
GOTH GORDON THIBODEAUX											
070810	06/25/10	07/08/10	08/09/10								
6/16/10 - 112.34 MILES @ .50 CENTS				6427.405	\$56.17						\$56.17
6/17/10 - 112.34 MILES @ .50 CENTS				6427.405	\$56.17						\$56.17
6/17/10 - 110.32 MILES @ .50 CENTS				6427.405	\$55.16						\$55.16
6/17/10 - 110.32 MILES @ .50 CENTS				6427.405	\$160.10						\$160.10
INVOICE 070810 TOTALS:					\$327.60	\$0.00	\$0.00				\$327.60
GORDON THIBODEAUX TOTALS:					\$327.60	\$0.00	\$0.00				\$327.60
HPCO HEWLETT-PACKARD COMPANY											
47820602	06/21/10	07/09/10	08/05/10								
HP620OUT1600QSPX320MRNNCNC23XAU				6310.499	\$998.00						\$998.00
INVOICE 47820602 TOTALS:					\$998.00	\$0.00	\$0.00				\$998.00
HEWLETT-PACKARD COMPANY TOTALS:					\$998.00	\$0.00	\$0.00				\$998.00
JACO JEFF COX											
070910	07/09/10	07/09/10	08/23/10								
670 MILES FROM 4-4-10 TO 6/26/10				6441.455	\$335.00						\$335.00
INVOICE 070910 TOTALS:					\$335.00	\$0.00	\$0.00				\$335.00
JEFF COX TOTALS:					\$335.00	\$0.00	\$0.00				\$335.00
JAMC JANICE MCDANIEL											
070810	07/06/10	07/08/10	08/20/10								
TAPES FOR COMMISSIONERS COURT				6310.403	\$8.64						\$8.64
INVOICE 070810 TOTALS:					\$8.64	\$0.00	\$0.00				\$8.64

*V - Denotes Voided Check Entries

VOL 22 PG 650

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 7/10/2010

Invoice Number Description	Inv Date	Trms Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
JANICE MCDANIEL TOTALS:										
				\$8.64	\$0.00	\$0.00				\$8.64
JECM SOUTHEAST TX FORENSIC CENTER										
10-0659	06/25/10	07/08/10	08/09/10	\$1,500.00						\$1,500.00
AUTOPSY - DIANE E. MATTHIAS		6610.409		\$1,500.00	\$0.00	\$0.00				\$1,500.00
INVOICE 10-0659 TOTALS:				\$1,500.00	\$0.00	\$0.00				\$1,500.00
SOUTHEAST TX FORENSIC CENTER TOTALS:										
				\$1,500.00	\$0.00	\$0.00				\$1,500.00
JUCO JULIE CONN										
6636	06/25/10	07/09/10	08/09/10	\$450.00						\$450.00
ATTORNEY FEES - CAUSE NO. 6636		6531.435		\$450.00	\$0.00	\$0.00				\$450.00
INVOICE 6636 TOTALS:				\$450.00	\$0.00	\$0.00				\$450.00
JULIE CONN TOTALS:				\$450.00	\$0.00	\$0.00				\$450.00
KELL KERWIN LLOYD										
071010	07/01/10	07/10/10	08/15/10	\$13.05						\$13.05
26.1 MILES @ .50 CENTS		6441.669		\$13.05	\$0.00	\$0.00				\$13.05
INVOICE 071010 TOTALS:				\$13.05	\$0.00	\$0.00				\$13.05
070910.5803	07/06/10	07/09/10	08/20/10	\$183.93						\$183.93
367.86 MILES @ .50 CENTS		6104.669		\$42.00						\$42.00
7/11/10 MEAL ALLOWANCE		6104.669		\$224.00						\$224.00
7/12-15/10 MEAL ALLOWANCE		6104.669		\$42.00						\$42.00
7/16/10 MEAL ALLOWANCE		6104.669		\$491.93	\$0.00	\$0.00				\$491.93
INVOICE 070910.5803 TOTALS:				\$491.93	\$0.00	\$0.00				\$491.93
KERWIN LLOYD TOTALS:				\$504.98	\$0.00	\$0.00				\$504.98
MSWC M'S SOUTHWEST CONSORTIUM										
14823	06/18/10	07/09/10	08/02/10	\$35.00						\$35.00
NON-DOT PRE-EMPLOYMENT SCREEN		6543.560		\$35.00	\$0.00	\$0.00				\$35.00
FOR CODY MUSE				\$35.00	\$0.00	\$0.00				\$35.00
INVOICE 14823 TOTALS:				\$35.00	\$0.00	\$0.00				\$35.00
M'S SOUTHWEST CONSORTIUM TOTALS:				\$35.00	\$0.00	\$0.00				\$35.00

* - Denotes Voided Check Entries

VOL 22 PG 651

GENERAL FUND
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 7/10/2010

Invoice Number	Inv. Date	Tms. Date	Due. Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
NAPA AUTO PARTS - HEMPHILL											
NAPH											
436200	06/04/10	07/09/10	07/19/10	6451.560	\$22.58	\$0.00	\$0.00				\$22.58
OIL FILTER					\$22.58	\$0.00	\$0.00				\$22.58
INVOICE 436200 TOTALS:											
436307	06/05/10	07/09/10	07/20/10	6451.560	\$14.99	\$0.00	\$0.00				\$14.99
ROTELLA 15W40					\$14.99	\$0.00	\$0.00				\$14.99
INVOICE 436307 TOTALS:											
436448	06/08/10	07/09/10	07/23/10	6451.560	\$2.98	\$0.00	\$0.00				\$2.98
WASHER FLUID					\$2.98	\$0.00	\$0.00				\$2.98
INVOICE 436448 TOTALS:											
436821	06/12/10	07/09/10	07/27/10	6106.435	\$4.58	\$0.00	\$0.00				\$4.58
CHAMPION 2-CYCLE					\$4.58	\$0.00	\$0.00				\$4.58
INVOICE 436821 TOTALS:											
437217	06/18/10	07/09/10	08/02/10	6451.560	\$2.98	\$0.00	\$0.00				\$2.98
WASHER FLUID					\$2.98	\$0.00	\$0.00				\$2.98
INVOICE 437217 TOTALS:											
437346	06/19/10	07/09/10	08/03/10	6451.560	\$3.29	\$0.00	\$0.00				\$3.29
OIL FILTER					\$3.29	\$0.00	\$0.00				\$3.29
INVOICE 437346 TOTALS:											
437388	06/21/10	07/09/10	08/05/10	6451.560	\$5.47	\$0.00	\$0.00				\$5.47
OTH REGAL				6451.560	\$4.95	\$0.00	\$0.00				\$4.95
INSERTS					\$10.42	\$0.00	\$0.00				\$10.42
INVOICE 437388 TOTALS:											
437517	06/23/10	07/09/10	08/07/10	6451.560	\$5.39	\$0.00	\$0.00				\$5.39
FT. WHIT				6451.560	\$257.45	\$0.00	\$0.00				\$257.45
IGN COIL					\$262.84	\$0.00	\$0.00				\$262.84
INVOICE 437517 TOTALS:											
437911	06/29/10	07/09/10	08/13/10	6451.560	\$51.49	\$0.00	\$0.00				\$51.49
IGNITION COIL					\$51.49	\$0.00	\$0.00				\$51.49
INVOICE 437911 TOTALS:											
437928	06/29/10	07/09/10	08/13/10		\$51.49	\$0.00	\$0.00				\$51.49

*V - Denotes Voided Check Entries

VOL 22 PG 652

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/10/2010

Invoice Number Description	Inv Date	Tms.Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SPARK PLUG		6451.560		\$22.32						\$22.32
		INVOICE 437928 TOTALS:		\$22.32	\$0.00	\$0.00				\$22.32
POLK POLK COUNTY										
1414261	06/30/10	07/09/10	08/14/10							
HOUSE 10215-48 2010 VOLUME I		6310.499		\$100.00						\$100.00
SHIPPING/FREIGHT		6310.499		\$10.00						\$10.00
		INVOICE 1414261 TOTALS:		\$110.00	\$0.00	\$0.00				\$110.00
		POLK COUNTY TOTALS:		\$110.00	\$0.00	\$0.00				\$110.00
PRIV PREMIER ICE & WATER										
5046	06/28/10	07/09/10	08/12/10							
WATER DELIVERY, 5 6/14		6542.560		\$6.45						\$6.45
		INVOICE 5046 TOTALS:		\$6.45	\$0.00	\$0.00				\$6.45
5047	06/28/10	07/09/10	08/12/10							
WATER DELIVERY, 5 6/14		6310.450		\$12.90						\$12.90
		INVOICE 5047 TOTALS:		\$12.90	\$0.00	\$0.00				\$12.90
5048	06/28/10	07/08/10	08/12/10							
WATER DELIVERY, 5 6/14		6310.403		\$6.45						\$6.45
		INVOICE 5048 TOTALS:		\$6.45	\$0.00	\$0.00				\$6.45
5049	06/28/10	07/09/10	08/12/10							
WATER DELIVERY, 5 6/14		6310.455		\$6.45						\$6.45
		INVOICE 5049 TOTALS:		\$6.45	\$0.00	\$0.00				\$6.45
		PREMIER ICE & WATER TOTALS:		\$32.25	\$0.00	\$0.00				\$32.25
QUCO QULL CORPORATION										
6424889	06/23/10	07/09/10	08/07/10							
2000PLUS SI NOTARY STAMP		6310.475		\$22.49						\$22.49
		INVOICE 6424889 TOTALS:		\$22.49	\$0.00	\$0.00				\$22.49
6357611	06/28/10	07/09/10	08/12/10							
POST BINDER		6310.499		\$58.49						\$58.49

V - Denotes Voided Check Entries

VOL 22 PG 653

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/10/2010

Invoice Number Description	Inv. Date	Trns. Date Account	Due. Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
COLUMNAR FORMS		6310.499		\$39.59						\$39.59
		INVOICE 6357611 TOTALS:		\$98.08	\$0.00	\$0.00				\$98.08
		QUILL CORPORATION TOTALS:		\$120.57	\$0.00	\$0.00				\$120.57
RITT RITTER LUMBER CO.										
60182159	06/10/10	07/08/10	07/25/10	\$65.40						\$65.40
LIGHT BULB ACE FLUORESCENT		6310.408		\$65.40						\$65.40
		INVOICE 60182159 TOTALS:		\$65.40	\$0.00	\$0.00				\$65.40
60182355	06/14/10	07/08/10	07/29/10	\$4.98						\$4.98
THE WORKS TOILET BOWL CLEANER		6310.408		\$4.98						\$4.98
		INVOICE 60182355 TOTALS:		\$4.98	\$0.00	\$0.00				\$4.98
60182775	06/21/10	07/08/10	08/05/10	\$13.74						\$13.74
A/C FLT POLY7 15X24X1/4		6310.408		\$13.74						\$13.74
		INVOICE 60182775 TOTALS:		\$13.74	\$0.00	\$0.00				\$13.74
60183304	06/29/10	07/09/10	08/13/10	\$29.99						\$29.99
ACE 27410 PREMIUM SPRAYER 2 GALLON		6310.665		\$29.99						\$29.99
		INVOICE 60183304 TOTALS:		\$29.99	\$0.00	\$0.00				\$29.99
		ITTER LUMBER CO. TOTALS:		\$114.11	\$0.00	\$0.00				\$114.11
SAIN SABINE INTERNET										
100624000	06/24/10	07/09/10	08/08/10	\$30.00						\$30.00
DOMAIN REGISTRATION		6502.560		\$30.00						\$30.00
SABINECOUNTYSHERIFF.COM				\$30.00						\$30.00
DOMAIN REGISTRATION SCSCOTX.COM		6502.560		\$30.00						\$30.00
DOMAIN REGISTRATION SCSCOTX.NET		6502.560		\$4.60						\$4.60
PREVIOUS BALANCE				\$94.60						\$94.60
		INVOICE 100624000 TOTALS:		\$94.60	\$0.00	\$0.00				\$94.60
		SABINE INTERNET TOTALS:		\$94.60	\$0.00	\$0.00				\$94.60
SCORE SABINE COUNTY REPORTER										
150W/6-9-10	06/30/10	07/08/10	08/14/10	\$25.50						\$25.50
BRAD WILLIAMS AD		6325.403		\$25.50						\$25.50
		INVOICE 150W/6-9-10 TOTALS:		\$25.50	\$0.00	\$0.00				\$25.50

*V - Denotes Voided Check Entries

Vol 22 PG 654

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/10/2010

Invoice Number Description	Inv Date	Tms Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
2X5 DISPLAY AD FOR SHERIFFS SALE	06/30/10	07/09/10	08/14/10	6325.560						
				INVOICE 2X5 TOTALS:						
				\$43.50						\$43.50
				\$43.50	\$0.00	\$0.00				\$43.50
SHSB SHELBY SAVINGS BANK				SABINE COUNTY REPORTER TOTALS:						
				\$69.00	\$0.00	\$0.00				\$69.00
609602562261 WINZIP 14.5 STANDARD EDITION	06/08/10	07/09/10	07/23/10	1105.000						
				INVOICE 609602562261 TOTALS:						
				\$29.95						\$29.95
				\$29.95	\$0.00	\$0.00				\$29.95
STOR STORY-WRIGHT OFFICE SUPPLY				SHELBY SAVINGS BANK TOTALS:						
				\$29.95	\$0.00	\$0.00				\$29.95
10-88973 INK,CART,#95 7ML TRI, COLOR	06/23/10	07/08/10	08/07/10	6310.400						
				INVOICE 10-88973 TOTALS:						
				\$28.99						\$28.99
				\$28.99	\$0.00	\$0.00				\$28.99
10-89778 CALCULATOR, 2 CLR, PRINT, SLV	07/01/10	07/09/10	08/15/10	6310.450						
				INVOICE 10-89778 TOTALS:						
				\$54.99						\$54.99
				\$5.98						\$5.98
				\$60.97	\$0.00	\$0.00				\$60.97
TASI TOLEDO AUTOMOTIVE SUPPLY				STORY-WRIGHT OFFICE SUPPLY TOTALS:						
				\$89.96	\$0.00	\$0.00				\$89.96
680951 STIK HOS FOR DEPARTMENT GENERATOR	06/10/10	07/09/10	07/25/10	6450.560						
				INVOICE 680951 TOTALS:						
				\$32.08	\$0.00	\$0.00				\$32.08
				\$32.08	\$0.00	\$0.00				\$32.08
TCEQ TCEQ				TOLEDO AUTOMOTIVE SUPPLY TOTALS:						
				\$32.08	\$0.00	\$0.00				\$32.08
WTR0032260 ON-SITE COUNCIL FEE ID # 0164201004 FY10 Q3	06/30/10	07/08/10	08/14/10	6311.405						
				INVOICE WTR0032260 TOTALS:						
				\$60.00	\$0.00	\$0.00				\$60.00

*V - Denotes Voided Check Entries

VOL 22 PG 655

07/10/10

12:24:20 PM

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/10/2010

Invoice Number Description	Inv. Date	Trns. Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
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WTR0032261	06/30/10	07/08/10	08/14/10	\$50.00						\$50.00
ONSITE COUNCIL FEE - ID #0164201005		6311.405								
FY10 Q3										

INVOICE WTR0032261 TOTALS:	\$50.00	\$0.00	\$0.00							\$50.00
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WTR0032559	06/30/10	07/08/10	08/14/10							
ONSITE COUNCIL FEE - ID #0164201003		6311.405								
FY10 Q3										

INVOICE WTR0032559 TOTALS:	\$20.00	\$0.00	\$0.00							\$20.00
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TCEQ TOTALS:	\$130.00	\$0.00	\$0.00							\$130.00
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TDCAA	TDCAA	06/29/10	07/09/10	08/13/10						
29134			6310.475							\$99.00
MANILLA FOLDERS										

INVOICE 29134 TOTALS:	\$99.00	\$0.00	\$0.00							\$99.00
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TDCAA TOTALS:	\$99.00	\$0.00	\$0.00							\$99.00
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TIDI	TIGER DIRECT	07/01/10	07/09/10	08/15/10						
P23717410101			6310.499							\$24.96
M17-1793 MICROSOFT WRLS MOBILE										
MSE										\$24.96
M17-1789 MICROSOFT WRLS MOBILE			6310.499							\$33.98
MSE										
B20-2704 BELVIN MINI BLUETOOTH			6310.499							\$6.94
ADAPTER										
SHIPPING AND HANDLING										

INVOICE P23717410101 TOTALS:	\$90.84	\$0.00	\$0.00							\$90.84
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TIGER DIRECT TOTALS:	\$90.84	\$0.00	\$0.00							\$90.84
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TPCI	TERRILL PETROLEUM CO., INC.	06/07/10	07/09/10	07/22/10						
347191			6335.560							\$48.31
22 GALLONS OF DIESEL										\$4.40
STATE EXCISE TAX			6335.560							

INVOICE 347191 TOTALS:	\$52.71	\$0.00	\$0.00							\$52.71
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347198		06/15/10	07/09/10	07/30/10						
22 GALLONS OF DIESEL			6335.560							\$50.76
STATE EXCISE TAX			6335.560							\$4.54

*V - Denotes Voided Check Entries

VOL 22 PG 656

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/10/2010

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 347198 TOTALS:										
				\$55.30	\$0.00	\$0.00				\$55.30
12409892	06/16/10	07/09/10	07/31/10							
665 GALLONS OF UNLEADED		6335.560		\$1,462.34						\$1,462.34
STATE EXCISE TAX		6335.560		\$133.00						\$133.00
INVOICE 12409892 TOTALS:				\$1,595.34	\$0.00	\$0.00				\$1,595.34
609967	06/29/10	07/09/10	08/13/10							
21 GALLONS OF DIESEL		6335.560		\$46.77						\$46.77
STATE EXCISE TAX		6335.560		\$4.20						\$4.20
INVOICE 609967 TOTALS:				\$50.97	\$0.00	\$0.00				\$50.97
TERRILL PETROLEUM CO., INC. TOTALS:				\$1,754.32	\$0.00	\$0.00				\$1,754.32
TXAC	TEXAS ASSOCIATION OF COUNTIES									
0070810	06/23/10	07/08/10	08/07/10							
1ST QUARTER UNEMPLOYMENT DEFICIT		6615.409		\$955.76						\$955.76
INVOICE 0070810 TOTALS:				\$955.76	\$0.00	\$0.00				\$955.76
TEXAS ASSOCIATION OF COUNTIES TOTALS:				\$955.76	\$0.00	\$0.00				\$955.76
TXIS	TEXAS IMAGING SYSTEMS									
426149	06/22/10	07/08/10	08/06/10							
MONTHLY LEASE 6/19/10 TO 7/19/10		6310.403		\$27.00						\$27.00
INVOICE 426149 TOTALS:				\$27.00	\$0.00	\$0.00				\$27.00
TEXAS IMAGING SYSTEMS TOTALS:				\$27.00	\$0.00	\$0.00				\$27.00
XECS	XEROX CAPITAL SERVICES, LLC									
48516739	06/25/10	07/08/10	08/09/10							
XEROX - SERIAL # KBM535675		6500.409		\$136.46						\$136.46
INVOICE 48516739 TOTALS:				\$136.46	\$0.00	\$0.00				\$136.46
XEROX CAPITAL SERVICES, LLC TOTALS:				\$136.46	\$0.00	\$0.00				\$136.46
LEDGER TOTALS:				\$12,486.44	\$0.00	\$0.00				\$12,486.44

VOL 22 PG 657

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
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

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

VOL 22 PG 658

ROAD AND BRIDGES
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 7/11/2010

Invoice Number	Inv. Date	Trms. Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
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ALLIANCE REALTY ADVISORS

ALRA	070910	06/30/10	07/09/10	08/14/10							
					\$3,750.00						\$3,750.00

TXDOT APPRAISAL FORM A-6					6381.603						\$3,750.00
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					INVOICE 070910 TOTALS:	\$3,750.00	\$0.00				\$3,750.00
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BIG 4, INC.

00336242	06/22/10	07/09/10	08/06/10		\$288.00						\$288.00
					24 YARDS OF ROAD BASE	6377.603					\$288.00

					INVOICE 00336242 TOTALS:	\$288.00	\$0.00				\$288.00
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00336241	06/24/10	07/09/10	08/08/10		\$432.00						\$432.00
					36 YARDS OF ROAD BASE	6377.602					\$432.00

					INVOICE 00336241 TOTALS:	\$432.00	\$0.00				\$432.00
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					BIG "4", INC. TOTALS:	\$720.00	\$0.00				\$720.00
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HBC

BIGT	012834/1	06/22/10	07/09/10	08/06/10		\$9.95					\$9.95
					12" POLY CULVERT BAND	6370.603					\$9.95

					INVOICE 012834/1 TOTALS:	\$9.95	\$0.00				\$9.95
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					HBC TOTALS:	\$9.95	\$0.00				\$9.95
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GACH

GACH	070910	07/08/10	07/09/10	08/22/10		\$166.67					\$166.67
					REPLACE BRAKES, CHANGE OIL, REPAIR	6355.603					\$166.67

					FRONT WHEEL HUB	6355.603					\$166.67
					REPLACE HYDRAULIC LIFT CABLE	6356.603					\$166.66

					REPAIRED AND RECHARGED AIR	6356.603					\$166.66
					CONDITIONER						

					INVOICE 070910 TOTALS:	\$500.00	\$0.00				\$500.00
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					GAYLE CHANCE TOTALS:	\$500.00	\$0.00				\$500.00
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GEOB	00101081310	05/19/10	07/09/10	07/03/10		\$107.25					\$107.25
					BOOM BLADE	6357.604					\$107.25

V - Denotes Voided Check Entries

659
PG 22 VOL

ROAD AND BRIDGES
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 7/11/2010

Invoice Number Description	Inv Date	Tms Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
KNIFE NUT BLADE BOLT FREIGHT OUT		6357.604 6357.604 6357.604		\$24.06 \$59.70 \$29.33						\$24.06 \$59.70 \$29.33
INVOICE 00101081310 TOTALS:				\$220.34	\$0.00	\$0.00				\$220.34
01081710 O-RING HARNES WIRING RECEPTACLE LUBE FILTER FREIGHT-IN FIELD LABOR SHOP LABOR SUPPLIES/ENVIRONMENTAL FEE	06/21/10	07/09/10 6356.603 6356.603 6356.603 6356.603 6356.603 6356.603 6356.603 6356.603	08/05/10	\$6.37 \$48.10 \$429.35 \$22.99 \$22.73 \$271.90 \$28.10 \$15.00						\$6.37 \$48.10 \$429.35 \$22.99 \$22.73 \$271.90 \$28.10 \$15.00
INVOICE 01081710 TOTALS:				\$844.54	\$0.00	\$0.00				\$844.54
01081741 HOSE/ELBOW	06/24/10	07/09/10 6356.601	08/08/10	\$40.10						\$40.10
INVOICE 01081741 TOTALS:				\$40.10	\$0.00	\$0.00				\$40.10
01081782 ELBOW FREIGHT IN FREIGHT OUT	06/28/10	07/09/10 6356.601 6356.601 6356.601	08/12/10	\$77.84 \$18.50 \$7.77						\$77.84 \$18.50 \$7.77
INVOICE 01081782 TOTALS:				\$104.11	\$0.00	\$0.00				\$104.11
GEO. P. BANE, INC. TOTALS:				\$1,209.09	\$0.00	\$0.00				\$1,209.09
GMWS 070910.604 470 GALLONS OF WATER REGULATORY FEE	06/30/10	07/09/10 6440.604 6440.604	08/14/10	\$33.50 \$0.17						\$33.50 \$0.17
INVOICE 070910.604 TOTALS:				\$33.67	\$0.00	\$0.00				\$33.67
G-M WATER SUPPLY CORP. TOTALS:				\$33.67	\$0.00	\$0.00				\$33.67
GWSC 83233 MONTHLY RENTAL INVOICE	06/30/10	07/09/10 6657.602	08/14/10	\$9.00						\$9.00

*V - Denotes Voided Check Entries

096 PG 22 VOL 101

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/11/2010

Invoice Number Description	Inv Date	Tms Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
83280 MONTHLY RENTAL INVOICE	06/30/10	07/09/10	08/14/10	INVOICE 83280 TOTALS: \$9.00	\$0.00	\$0.00				\$9.00
		6657 601		\$9.00	\$0.00	\$0.00				\$9.00
				INVOICE 83280 TOTALS:						\$9.00
				\$18.00	\$0.00	\$0.00				\$18.00
ISBS INTERSTATE BILLING SERVICE										
X0030483151 LATCH, HOOD PLAIN FINISH	06/16/10	07/09/10	07/31/10	\$25.65	\$0.00	\$0.00				\$25.65
		6355 602		\$25.65						\$25.65
				INVOICE X0030483151 TOTALS:						\$25.65
				\$25.65						\$25.65
				INTERSTATE BILLING SERVICE TOTALS:						\$25.65
				\$25.65	\$0.00	\$0.00				\$25.65
LACY LACY'S TRUCKING, LLC										
2129 112 TONS OF ROAD BASE	07/01/10	07/09/10	08/15/10	\$840.00	\$0.00	\$0.00				\$840.00
		6377 603		\$840.00						\$840.00
				INVOICE 2129 TOTALS:						\$840.00
				\$840.00						\$840.00
				LACY'S TRUCKING, LLC TOTALS:						\$840.00
				\$840.00	\$0.00	\$0.00				\$840.00
MCCI APAC TEXAS, INC.										
200061767 33.14 TON OF OIL AND SAND BASE	06/26/10	07/09/10	08/10/10	\$2,253.52	\$0.00	\$0.00				\$2,253.52
		6378 602		\$2,253.52						\$2,253.52
				INVOICE 200061767 TOTALS:						\$2,253.52
				\$2,253.52						\$2,253.52
				APAC TEXAS, INC. TOTALS:						\$2,253.52
				\$2,253.52	\$0.00	\$0.00				\$2,253.52
NAPH NAPA AUTO PARTS - HEMPHILL										
435912 ROTELLA 15W40	06/01/10	07/09/10	07/16/10	\$41.97						\$41.97
		6357 603		\$15.59						\$15.59
				INVOICE 435912 TOTALS:						\$57.56
				\$57.56	\$0.00	\$0.00				\$57.56
436042 LUCAS RED - TRACK	06/02/10	07/09/10	07/17/10	\$52.20						\$52.20
		6357 603		\$5.99						\$5.99
				HOSE END						

*V - Denotes Voided Check Entries

196
PG 22
VOL 101

ROAD AND BRIDGES
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 7/11/2010

Invoice Number Description	Inv Date	Trns Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
ADAPTER ADAPTER		6357.603		\$3.80 \$5.13						\$3.80 \$5.13
		INVOICE 436042 TOTALS:		\$67.12	\$0.00	\$0.00				\$67.12
436108 HOSE END HOSE TOWELS GOJO CLEANER	06/03/10	07/09/10 6356.601 6356.601 6657.601 6657.601	07/18/10	\$34.58 \$21.16 \$3.69 \$2.49						\$34.58 \$21.16 \$3.69 \$2.49
		INVOICE 436108 TOTALS:		\$61.92	\$0.00	\$0.00				\$61.92
436109 5 GALLON DEX	06/03/10	07/09/10 6356.601	07/18/10	\$49.99						\$49.99
		INVOICE 436109 TOTALS:		\$49.99	\$0.00	\$0.00				\$49.99
436181 SERPENTINE BELT	06/04/10	07/09/10 6357.601	07/19/10	\$51.85						\$51.85
		INVOICE 436181 TOTALS:		\$51.85	\$0.00	\$0.00				\$51.85
436182 FREON	06/04/10	07/09/10 6355.602	07/19/10	\$13.98						\$13.98
		INVOICE 436182 TOTALS:		\$13.98	\$0.00	\$0.00				\$13.98
436213 FUNNEL	06/04/10	07/09/10 6657.602	07/19/10	\$5.74						\$5.74
		INVOICE 436213 TOTALS:		\$5.74	\$0.00	\$0.00				\$5.74
436366 FL HOSE SERPENTINE BELT SERPENTINE BELT	06/07/10	07/09/10 6356.604 6356.604 6356.604	07/22/10	\$5.88 \$44.95 \$43.25						\$5.88 \$44.95 \$43.25
		INVOICE 436366 TOTALS:		\$94.08	\$0.00	\$0.00				\$94.08
436377 BATTERY TEST	06/07/10	07/09/10 6657.602	07/22/10	\$2.70						\$2.70
		INVOICE 436377 TOTALS:		\$2.70	\$0.00	\$0.00				\$2.70
436391 F P KIT	06/07/10	07/09/10 6356.604	07/22/10	\$48.49						\$48.49
		INVOICE 436391 TOTALS:		\$48.49	\$0.00	\$0.00				\$48.49

* V - Denotes Voided Check Entries

VOL 22 PG 662

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 7/11/2010

Invoice Number Description	Inv Date	Trns Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
436460 SERPENTINE BELT	06/08/10	07/09/10	07/23/10	(\$44.95) (\$44.95)	\$0.00	\$0.00				(\$44.95) (\$44.95)
INVOICE 436460 TOTALS:										
436523 AIR FILTER FITTINGS	06/09/10	07/09/10	07/24/10	\$49.66 \$4.78						\$49.66 \$4.78
INVOICE 436523 TOTALS:				\$54.44	\$0.00	\$0.00				\$54.44
436526F BROOM TOWELS FITTING GR HOSE PUR POWER	06/09/10	07/09/10	07/24/10	\$7.48 \$12.28 \$1.49 \$5.50 \$3.99						\$7.48 \$12.28 \$1.49 \$5.50 \$3.99
INVOICE 436526F TOTALS:				\$30.74	\$0.00	\$0.00				\$30.74
436548 AUTOINST	06/09/10	07/09/10	07/24/10	\$1.78 \$1.78						\$1.78 \$1.78
INVOICE 436548 TOTALS:				\$1.78	\$0.00	\$0.00				\$1.78
436709 FUEL FILTER	06/11/10	07/09/10	07/26/10	\$9.53 \$9.53						\$9.53 \$9.53
INVOICE 436709 TOTALS:				\$9.53	\$0.00	\$0.00				\$9.53
436717 FUEL FILTER FILTER	06/11/10	07/09/10	07/26/10	(\$9.53) \$11.92						(\$9.53) \$11.92
INVOICE 436717 TOTALS:				\$2.39	\$0.00	\$0.00				\$2.39
436718 HTR VALVE	06/11/10	07/09/10	07/26/10	\$48.99 \$48.99						\$48.99 \$48.99
INVOICE 436718 TOTALS:				\$48.99	\$0.00	\$0.00				\$48.99
436859 ECHO SWITCH	06/14/10	07/09/10	07/29/10	\$9.10 \$9.10						\$9.10 \$9.10
INVOICE 436859 TOTALS:				\$9.10	\$0.00	\$0.00				\$9.10
436960 REG STARTING FLUID	06/15/10	07/09/10	07/30/10	\$2.49 \$2.49						\$2.49 \$2.49

V - Denotes Voided Check Entries

VOL 22 PG 663

07/10/10

12:09:47 PM

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/11/2010

Invoice Number Inv. Date Trns. Date Due Date

Description Account

Amount

Discount

Amount Paid

Check Date

Check Number

Bank

Balance

INVOICE 436960 TOTALS:

\$2.49

\$0.00

\$0.00

\$2.49

436967 06/15/10 07/09/10 07/30/10

HOSE CLAMP

6356.604

\$16.90

\$16.90

HOSE CLAMP

6356.604

\$5.96

\$5.96

YELLOW BUCKET

6356.604

\$51.98

\$51.98

INVOICE 436967 TOTALS:

\$74.84

\$0.00

\$0.00

\$74.84

437063 06/16/10 07/09/10 07/31/10

ANTI-FREEZE

6356.601

\$21.98

\$21.98

INVOICE 437063 TOTALS:

\$21.98

\$0.00

\$0.00

\$21.98

437242 06/18/10 07/09/10 08/02/10

SCREW 25

6357.604

\$5.96

\$5.96

SCREW 50

6357.604

\$2.76

\$2.76

LOC WASH

6357.604

\$1.16

\$1.16

ANTI-FREEZE

6357.604

\$21.98

\$21.98

INVOICE 437242 TOTALS:

\$31.86

\$0.00

\$0.00

\$31.86

437393 06/21/10 07/10/10 08/05/10

CYLINDER HEAD GASKET

6355.604

\$17.99

\$17.99

VALVE COVER GASKET

6355.604

\$18.69

\$18.69

MANIFOLD GASKET

6355.604

\$35.99

\$35.99

MANIFOLD GASKET

6355.604

\$12.29

\$12.29

SPARK PLUG

6355.604

\$47.92

\$47.92

OIL FILTER

6355.604

\$5.82

\$5.82

ANTI-FREEZE

6355.604

\$13.99

\$13.99

INVOICE 437393 TOTALS:

\$152.69

\$0.00

\$0.00

\$152.69

437423 06/22/10 07/10/10 08/06/10

CHEMICAL

6355.604

\$6.91

\$6.91

12OZ134A

6355.604

\$13.98

\$13.98

INVOICE 437423 TOTALS:

\$20.89

\$0.00

\$0.00

\$20.89

437482 06/22/10 07/09/10 08/06/10

ALL PURPOSE POWER CLEANER

6357.602

\$5.99

\$5.99

INVOICE 437482 TOTALS:

\$5.99

\$0.00

\$0.00

\$5.99

437526 06/23/10 07/09/10 08/07/10

EXACTO KNIFE AND DRILL BITS

6355.601

\$5.88

\$5.88

*V - Denotes Voided Check Entries

VOL 22 PG 664

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 7/11/2010

Invoice Number Description	Inv. Date	Tms. Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 437526 TOTALS:										
437526.602	06/23/10	07/09/10	08/07/10	\$5.88	\$0.00	\$0.00				\$5.88
EXTRACTO KNIFE & DRILL BITS		6355.602		\$5.88						\$5.88
INVOICE 437526.602 TOTALS:				\$5.88	\$0.00	\$0.00				\$5.88
437526.603	06/23/10	07/09/10	08/07/10	\$5.88						\$5.88
EXTRACTO KNIFE & DRILL BITS		6355.603		\$5.88						\$5.88
INVOICE 437526.603 TOTALS:				\$5.88	\$0.00	\$0.00				\$5.88
437526.604	06/23/10	07/09/10	08/07/10	\$5.89						\$5.89
EXTRACTO KNIFE & DRILL BITS		6355.604		\$5.89						\$5.89
INVOICE 437526.604 TOTALS:				\$5.89	\$0.00	\$0.00				\$5.89
437534	06/23/10	07/10/10	08/07/10	\$15.92						\$15.92
SPARK PLUG		6355.604		\$15.92						\$15.92
MANIFOLD GASKET		6355.604		\$18.99						\$18.99
CONNECTOR		6355.604		(\$30.72)						(\$30.72)
MANIFOLD SET		6355.604		(\$35.99)						(\$35.99)
INVOICE 437534 TOTALS:				(\$31.80)	\$0.00	\$0.00				(\$31.80)
437569	06/23/10	07/10/10	08/07/10	\$6.90						\$6.90
GOLD OIL FILTER		6355.604		\$6.90						\$6.90
20W50		6355.604		\$25.74						\$25.74
INVOICE 437569 TOTALS:				\$32.64	\$0.00	\$0.00				\$32.64
437590	06/23/10	07/09/10	08/07/10	\$1.49						\$1.49
NO. 6 NUT		6357.603		\$1.49						\$1.49
F WASHER		6357.603		\$0.70						\$0.70
SCREW		6357.603		\$3.21						\$3.21
INVOICE 437590 TOTALS:				\$5.40	\$0.00	\$0.00				\$5.40
437906	06/29/10	07/09/10	08/13/10	\$18.04						\$18.04
TIRE SEALANT		6366.602		\$18.04						\$18.04
PATCH KIT		6366.602		\$6.03						\$6.03
INVOICE 437906 TOTALS:				\$24.07	\$0.00	\$0.00				\$24.07
437910	06/29/10	07/10/10	08/13/10	\$5.49						\$5.49
FITTING		6357.604		\$5.49						\$5.49
GR HOSE		6357.604		\$5.29						\$5.29

*V - Denotes Voided Check Entries

VOL 22 PG 665

ROAD AND BRIDGES
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 7/11/2010

Invoice Number	Inv. Date	Trms. Date	Due. Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
GREASE GUN				6357.604	\$31.99						\$31.99
BATTERY CABLE				6357.604	\$18.99						\$18.99
INVOICE 437910 TOTALS:					\$61.76	\$0.00	\$0.00				\$61.76
437920	06/29/10	07/09/10	08/13/10	6366.602	\$18.04						\$18.04
TIRE SEALANT					\$18.04	\$0.00	\$0.00				\$18.04
INVOICE 437920 TOTALS:					\$18.04	\$0.00	\$0.00				\$18.04
437955	06/29/10	07/09/10	08/13/10	6366.602	\$5.99						\$5.99
FORMAGSK				6366.602	\$4.06						\$4.06
BRAKLEEN CLEANER				6366.602	\$10.05	\$0.00	\$0.00				\$10.05
INVOICE 437955 TOTALS:					\$10.05	\$0.00	\$0.00				\$10.05
NAPA AUTO PARTS - HEMPHILL TOTALS:					\$1,019.88	\$0.00	\$0.00				\$1,019.88
POPL	POWERPLAN										
J13760	06/18/10	07/09/10	08/02/10	6357.604	\$1,080.00						\$1,080.00
RADIATOR				6357.604	\$177.50						\$177.50
SUCTION FAN				6357.604	\$25.78						\$25.78
SPACER				6357.604	\$170.40						\$170.40
V-BELT				6357.604	\$26.41						\$26.41
SHIPPING & HANDLING				6357.604	\$1,480.09	\$0.00	\$0.00				\$1,480.09
INVOICE J13760 TOTALS:					\$1,480.09	\$0.00	\$0.00				\$1,480.09
POWERPLAN TOTALS:					\$1,480.09	\$0.00	\$0.00				\$1,480.09
RILLU	RITTER LUMBER CO.										
60181834	06/04/10	07/09/10	07/19/10								
LIGHT BULB GE CRYSTAL CLEAR 150W				6657.602	\$3.99						\$3.99
BROODER LAMP F1125-250 WATT BULB				6657.602	\$15.99						\$15.99
INVOICE 60181834 TOTALS:					\$19.98	\$0.00	\$0.00				\$19.98
60182171	06/10/10	07/09/10	07/25/10								
LANDSCAPE TIMBER				6657.604	\$2.99						\$2.99
PEAK ANTI-FREEZE & COOLANT GALLON				6357.604	\$12.99						\$12.99
INVOICE 60182171 TOTALS:					\$15.98	\$0.00	\$0.00				\$15.98
60182323	06/14/10	07/09/10	07/29/10								
1/0 THIN FEEDER CABLE				6657.604	\$91.60						\$91.60

*V - Denotes Voided Check Entries

VOL 27 PG 666

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 7/11/2010

Invoice Number	Inv. Date	Trns. Date	Due Date	Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
#2 THHN STRANDED WIRE					6657.604	\$26.80						\$26.80
				INVOICE 60182323 TOTALS:		\$118.40	\$0.00	\$0.00				\$118.40
60182484	06/16/10	07/09/10	07/31/10	1-1/2 PVC COUPLING	6657.604	\$5.16						\$5.16
				PVC SWEEP 90 CONDUIT ELBOW	6657.604	\$6.98						\$6.98
				CONDUIT PVC	6657.604	\$4.49						\$4.49
				TAPE BLACK DUCK	6657.604	\$8.49						\$8.49
				INVOICE 60182484 TOTALS:		\$25.12	\$0.00	\$0.00				\$25.12
60182997	06/24/10	07/09/10	08/08/10	#3 STRAIGHT SCREW EXTRACTOR	6357.604	\$4.29						\$4.29
				BIT DRILL COBAL T CD	6357.604	\$6.79						\$6.79
				INVOICE 60182997 TOTALS:		\$11.08	\$0.00	\$0.00				\$11.08
60183130	06/25/10	07/09/10	08/09/10	ROUND SHOVEL W/ FIBERGLASS HANDLE	6657.601	\$37.92						\$37.92
				BRITE GOLD SPRAY PAINT	6657.601	\$5.22						\$5.22
				INVOICE 60183130 TOTALS:		\$43.14	\$0.00	\$0.00				\$43.14
60183131	06/25/10	07/09/10	08/09/10	SHOVEL ROUND PT FIBERGLASS HANDLE	6657.602	\$37.92						\$37.92
				BRITE GOLD SPRAY PAINT	6657.602	\$5.22						\$5.22
				INVOICE 60183131 TOTALS:		\$43.14	\$0.00	\$0.00				\$43.14
60183133	06/25/10	07/09/10	08/09/10	SHOVEL ROUND PT FIBERGLASS HANDLE	6657.604	\$37.92						\$37.92
				BRITE GOLD SPRAY PAINT	6657.604	\$5.22						\$5.22
				INVOICE 60183133 TOTALS:		\$43.14	\$0.00	\$0.00				\$43.14
601863132	06/25/10	07/09/10	08/09/10	SHOVEL ROUND PT FIBERGLASS HANDLE	6657.603	\$37.92						\$37.92
				BRITE GOLD SPRAY PAINT	6657.603	\$5.22						\$5.22
				INVOICE 601863132 TOTALS:		\$43.14	\$0.00	\$0.00				\$43.14
60183298	06/29/10	07/09/10	08/13/10	2-1/2 ELBOW HUB	6657.604	\$6.58						\$6.58
				4" S&D COUPLING	6657.604	\$3.58						\$3.58

*V - Denotes Voided Check Entries

Vol 22 PG 667

ROAD AND BRIDGES
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 7/11/2010

Invoice Number	Inv Date	Trns Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 60183298 TOTALS:											
ELBOW 90 PVC S&D 4"HXH		6657.604			\$6.58						\$6.58
TEE PVC SEWER & DR 4"HXHXH		6657.604			\$3.49						\$3.49
4X3 SDR XSDR REDUCER		6657.604			\$2.99						\$2.99
STD WYE		6657.604			\$4.29						\$4.29
PVC ELBOW 45-1/2		6657.604			\$1.38						\$1.38
PVC BUSHING		6657.604			\$0.98						\$0.98
ACE 12"24 TEETH BLADE		6657.604			\$3.99						\$3.99
S&D CLEANOUT ADAPTER		6657.604			\$3.79						\$3.79
COLLINS GARDEN PICK MATTOCK		6657.604			\$23.99						\$23.99
SCH 40 PVC PIPE		6657.604			\$4.99						\$4.99
4X10 SOLID SEWER DRAIN THINWAL		6657.604			\$33.96						\$33.96
INVOICE 60183331 TOTALS:											
60183331	06/29/10	07/09/10	08/13/10		\$100.59	\$0.00	\$0.00				\$100.59
PVC BUSHING		6657.604			\$0.49						\$0.49
PVC FEMAL ADAPTER		6657.604			\$0.59						\$0.59
MALE ADAPTER		6657.604			\$3.99						\$3.99
INVOICE 60183331 TOTALS:											
					\$5.07	\$0.00	\$0.00				\$5.07
INVOICE 74781 TOTALS:											
					\$468.78	\$0.00	\$0.00				\$468.78
RURAL PIPE & SUPPLY											
74781	06/18/10	07/09/10	08/02/10								
12X24 ADS CULVERT		6370.603			\$271.68						\$271.68
18X24 ADS CULVERT		6370.603			\$514.56						\$514.56
INVOICE 74781 TOTALS:											
					\$786.24	\$0.00	\$0.00				\$786.24
RURAL PIPE & SUPPLY TOTALS:											
					\$786.24	\$0.00	\$0.00				\$786.24
SCORE SABINE COUNTY REPORTER											
070910.76W	06/30/10	07/09/10	08/14/10								
PUBLIC NOTICE ON 6/2		6650.601			\$12.92						\$12.92
PUBLIC NOTICE ON 6/9		6650.601			\$12.92						\$12.92
INVOICE 070910.76W TOTALS:											
					\$25.84	\$0.00	\$0.00				\$25.84
SABINE COUNTY REPORTER TOTALS:											
					\$25.84	\$0.00	\$0.00				\$25.84
TOAS TOLEDO AUTOMOTIVE SUPPLY, INC.											
679963	06/01/10	07/09/10	07/16/10								
*V - Denotes Voided Check Entries											

668
PG 22
VOL 101

ROAD AND BRIDGES
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 7/11/2010

Invoice Number	Inv Date	Trns Date	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
STIK-HOSE		6356.604		\$6.00						\$6.00
HOSE CLAMP		6356.604		\$1.98						\$1.98
		INVOICE 679963 TOTALS:		\$7.98	\$0.00	\$0.00				\$7.98
6357604	06/14/10	07/09/10	07/29/10							
U-BOLT		6357.604		\$5.99						\$5.99
		INVOICE 6357604 TOTALS:		\$5.99	\$0.00	\$0.00				\$5.99
TOLEDO AUTOMOTIVE SUPPLY, INC. TOTALS:				\$13.97	\$0.00	\$0.00				\$13.97
TPCI	TERRILL PETROLEUM									
347186	06/01/10	07/09/10	07/16/10							
22.4 GALLONS OF UNLEADED		6335.603		\$47.69						\$47.69
STATE EXCISE TAX		6335.603		\$4.48						\$4.48
		INVOICE 347186 TOTALS:		\$52.17	\$0.00	\$0.00				\$52.17
347189	06/03/10	07/09/10	07/18/10							
21.2 GALLONS OF UNLEADED		6335.602		\$48.87						\$48.87
STATE EXCISE TAX		6355.602		\$4.24						\$4.24
		INVOICE 347189 TOTALS:		\$53.11	\$0.00	\$0.00				\$53.11
347190	06/04/10	07/09/10	07/19/10							
1/5 AW68 HYDRAULIC FLUID		6343.602		\$39.50						\$39.50
		INVOICE 347190 TOTALS:		\$39.50	\$0.00	\$0.00				\$39.50
12409860	06/09/10	07/09/10	07/24/10							
640 GALLONS OF DIESEL		6336.604		\$1,411.84						\$1,411.84
STATE EXCISE TAX		6336.604		\$128.00						\$128.00
		INVOICE 12409860 TOTALS:		\$1,539.84	\$0.00	\$0.00				\$1,539.84
347194	06/10/10	07/09/10	07/25/10							
18.8 GALLONS OF UNLEADED		6335.602		\$39.59						\$39.59
STATE EXCISE TAX		6335.602		\$3.76						\$3.76
		INVOICE 347194 TOTALS:		\$43.35	\$0.00	\$0.00				\$43.35
12409882	06/14/10	07/09/10	07/29/10							
800 GALLONS OF DIESEL		6336.603		\$1,807.20						\$1,807.20
STATE EXCISE TAX		6336.603		\$160.00						\$160.00
		INVOICE 12409882 TOTALS:		\$1,967.20	\$0.00	\$0.00				\$1,967.20

VOL

22

PG

669

V - Denotes Voided Check Entries

VOL 22 PG 669

ROAD AND BRIDGES
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 7/11/2010

Invoice Number Description	Inv Date	Trns Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
347195 10 GALLONS OF TRACTOR FLUID	06/14/10	07/09/10 6343.602	07/29/10	\$235.00		\$235.00				\$235.00
INVOICE 347195 TOTALS:				\$235.00	\$0.00	\$0.00				\$235.00
347197 15.1 GALLONS OF UNLEADED STATE EXCISE TAX	06/14/10	07/09/10 6335.603 6335.603	07/29/10	\$32.83 \$3.02						\$32.83 \$3.02
INVOICE 347197 TOTALS:				\$35.85	\$0.00	\$0.00				\$35.85
12409885 450 GALLONS OF UNLEADED STATE EXCISE TAX	06/15/10	07/09/10 6335.604 6335.604	07/30/10	\$968.40 \$90.00						\$968.40 \$90.00
INVOICE 12409885 TOTALS:				\$1,058.40	\$0.00	\$0.00				\$1,058.40
12409890 800 GALLONS OF DIESEL STATE EXCISE TAX	06/16/10	07/09/10 6336.601 6336.601	07/31/10	\$1,836.80 \$160.00						\$1,836.80 \$160.00
INVOICE 12409890 TOTALS:				\$1,996.80	\$0.00	\$0.00				\$1,996.80
609953 22.2 GALLONS OF UNLEADED STATE EXCISE TAX	06/16/10	07/09/10 6335.603 6335.603	07/31/10	\$48.82 \$4.44						\$48.82 \$4.44
INVOICE 609953 TOTALS:				\$53.26	\$0.00	\$0.00				\$53.26
609960 20 GALLONS OF UNLEADED STATE EXCISE TAX	06/23/10	07/09/10 6335.602 6335.602	08/07/10	\$45.88 \$4.12						\$45.88 \$4.12
INVOICE 609960 TOTALS:				\$50.00	\$0.00	\$0.00				\$50.00
609961 21.9 GALLONS OF UNLEADED STATE EXCISE TAX	06/24/10	07/09/10 6335.603 6335.603	08/08/10	\$48.77 \$4.38						\$48.77 \$4.38
INVOICE 609961 TOTALS:				\$53.15	\$0.00	\$0.00				\$53.15
609966 2/15 GALLONS OF AW68 HYDRAULIC FLUID 15.5 GALLONS OF UNLEADED STATE EXCISE TAX	06/28/10	07/09/10 6343.602 6335.602 6335.602	08/12/10	\$79.00 \$34.63 \$3.10						\$79.00 \$34.63 \$3.10
INVOICE 609966 TOTALS:				\$116.73	\$0.00	\$0.00				\$116.73

*V - Denotes Voided Check Entries

VOL 22 PG 670

ROAD AND BRIDGES
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 7/11/2010

Invoice Number	Inv. Date	Tms. Date	Due. Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
TERRILL PETROLEUM TOTALS:					\$7,294.36	\$0.00	\$0.00				\$7,294.36
LEDGER TOTALS:					\$20,449.04	\$0.00	\$0.00				\$20,449.04

VOL 22 PG 621

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

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

VOL 22 PG 672

ROAD AND BRIDGE SPECIAL

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/15/2010

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
NAPH		NAPA AUTO PARTS HEMPHILL								
439955	06/01/10	07/09/10	07/16/10							
HO CLAMLP		6355.6050		\$3.38						\$3.38
FLEX HOSE		6355.6050		\$11.64						\$11.64
		INVOICE 439955 TOTALS:		\$15.02	\$0.00	\$0.00				\$15.02
		NAPA AUTO PARTS HEMPHILL TOTALS:		\$15.02	\$0.00	\$0.00				\$15.02
		LEDGER TOTALS:		\$15.02	\$0.00	\$0.00				\$15.02

VOL 22 PG 673

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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

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

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/9/2010

Invoice Number	Inv Date	Trns Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BACH	BASS CHAMPS										
070910	07/09/10	07/09/10	08/23/10		\$10,000.00						\$10,000.00
CONTRACT AGREEMENT		6451.58			\$10,000.00	\$0.00	\$0.00				\$10,000.00
				INVOICE 070910 TOTALS:							
					\$10,000.00	\$0.00	\$0.00				\$10,000.00
HBBQ	HEMPHILL BBQ										
070910	07/09/10	07/09/10	08/23/10		\$2,700.00						\$2,700.00
300 DINNERS (BEEF & LINK, POTATOE SALAD, BEANS)		6451.58			\$2,700.00	\$0.00	\$0.00				\$2,700.00
				INVOICE 070910 TOTALS:							
					\$2,700.00	\$0.00	\$0.00				\$2,700.00
HEDI	HEMPHILL DIXIE BASEBALL LEAGUE										
B2074	07/09/10	07/09/10	08/23/10		\$2,500.00						\$2,500.00
MONETARY BID		6451.58			\$2,500.00	\$0.00	\$0.00				\$2,500.00
				INVOICE B2074 TOTALS:							
					\$2,500.00	\$0.00	\$0.00				\$2,500.00
				HEMPHILL DIXIE BASEBALL LEAGUE TOTALS:	\$2,500.00	\$0.00	\$0.00				\$2,500.00
JAPC	JASPER PRINTING COMPANY										
5530	07/08/10	07/09/10	08/22/10		\$863.00						\$863.00
250 PROGRAMS FOR DIXIE STATE TOURNAMENT		6451.58			\$863.00	\$0.00	\$0.00				\$863.00
				INVOICE 5530 TOTALS:							
					\$863.00	\$0.00	\$0.00				\$863.00
				JASPER PRINTING COMPANY TOTALS:	\$863.00	\$0.00	\$0.00				\$863.00
MIIM	MILLS IMPRESSION										
897	07/05/10	07/09/10	08/19/10		\$592.00						\$592.00
160 FRINGED SPIRIT TOWELS		6451.58			\$592.00	\$0.00	\$0.00				\$592.00
				INVOICE 897 TOTALS:							
					\$592.00	\$0.00	\$0.00				\$592.00
				MILLS IMPRESSION TOTALS:	\$592.00	\$0.00	\$0.00				\$592.00
TBBB	TOLEDO BEND BED & BREAKFAST										
062910	06/29/10	07/09/10	08/13/10								

*V - Denotes Voided Check Entries

VOL 22 PG 675

HOTEL/MOTEL TAX
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 7/9/2010

Invoice Number Description	Inv. Date	Tms. Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
6 DAYS LODGING GUEST HOUSE #1		6451.58		\$750.00						\$750.00
6 DAYS LODGING GUEST HOUSE #2		6451.58		\$750.00						\$750.00
SABINE COUNTY HOTEL TAX		6451.58		\$90.00						\$90.00
INVOICE 062910 TOTALS:				\$1,590.00	\$0.00	\$0.00				\$1,590.00
TOLEDO BEND BED & BREAKFAST TOTALS:				\$1,590.00	\$0.00	\$0.00				\$1,590.00
LEDGER TOTALS:				\$18,245.00	\$0.00	\$0.00				\$18,245.00

VOL 22 PG 676

*V - Denotes Voided Check Entries

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Charles E. Watson

Charles Watson
County Judge

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Fayne Warner

Fayne Warner
Commissioner Pct. 4

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

Vol. 22 PG 677

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/9/2010

Invoice Number Description	Inv Date	Trns Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
KIMCO SERVICES, INC.										
KISE 13334	05/11/10	07/09/10	06/25/10							
FLOWTEST 4 UNITS		6505.225		\$196.00						\$196.00
HST AND REFILL 4 CYCLINDERS		6505.225		\$116.00						\$116.00
VISUAL INSPECT 4 CYCLINDERS		6505.225		\$30.00						\$30.00
TRAVEL		6505.225		\$65.00						\$65.00
SHIPPING		6505.225		\$70.00						\$70.00
INVOICE 13334 TOTALS:				\$477.00	\$0.00	\$0.00				\$477.00
KIMCO SERVICES, INC. TOTALS:				\$477.00	\$0.00	\$0.00				\$477.00
WEST TENNESSEE COMMUNICATIONS										
WETC 0908214	05/28/10	07/09/10	07/12/10							
3 - MINITOR V REPLACEMENT BATTERY		6505.225		\$36.00						\$36.00
HT-PRO BATTERY		6505.225		\$54.00						\$54.00
MINITOR II RECHARGABLE BATTERY		6505.225		\$8.40						\$8.40
SHIPPING		6505.225		\$10.00						\$10.00
INVOICE 0908214 TOTALS:				\$108.40	\$0.00	\$0.00				\$108.40
0908227 05/28/10 07/09/10 07/12/10										
HT SERIES HI-CAP BATTERY		6505.225		\$71.85						\$71.85
INVOICE 0908227 TOTALS:				\$71.85	\$0.00	\$0.00				\$71.85
WEST TENNESSEE COMMUNICATIONS TOTALS:				\$180.25	\$0.00	\$0.00				\$180.25
LEDGER TOTALS:				\$657.25	\$0.00	\$0.00				\$657.25

VOL 22 PG 678

*V - Denotes Voided Check Entries

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Doyle Dickerson

Doyle Dickerson
Commissioner Pct. 3

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 604
JANICE McDANIEL COUNTY CLERK
BY Tom Caenler
Deputy



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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 679

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