

Monday, October 25, 2010 the Sabine County Commissioners' Court met in regular session. The following members of Court were present:

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

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

AGENDA ITEM #1-General Business

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

AGENDA ITEM #2-Approve Reports

Commissioner Dickerson moved to approve the quarterly and monthly reports from the Treasurer. Commissioner Warner seconded. All voted for. Motion carried.

AGENDA ITEM #3-Line Item Transfers

No line item transfers were submitted.

AGENDA ITEM #4-Budget Amendments

No budget amendments were submitted.

AGENDA ITEM #5-Recognize County Treasurer for Cont. Education Hours

The Court recognized Tricia Jacks for her continuing education hours. See attached copies.

AGENDA ITEM #6-Discuss Presentation of Further Information on Tax Credit Housing Development

A petition against the housing development was presented to the Court.

David Bartholdi representing Bicebar Enterprises, LLC introduced Jerry Moore, a building contractor, to the Court. He said that Mr. Moore has built these houses in other locations and would be the contractor if this project comes about.

Mr. Moore gave a brief description of different locations of the housing development.

Douglas Butler, Mrs. Butler, Joe Ener, Weldon McDaniel, Mr. Boudreaux and Roy Smith asked questions about security and other things that would affect the Community.

This was discussion only with no action taken by the Court.

AGENDA ITEM #7-Discuss with Possible Action on Proclamation for November 2010 as "Home Care and Hospice Month"

Sherri Foster, representative for Home Care and Hospice, requested the Court sign a proclamation proclaiming November 2010 as "Home Care and Hospice Month."

Commissioner McDaniel moved to proclaim November 2010 as "Home Care and Hospice Month." Commissioner Dickerson seconded. All voted for. Motion carried. See attached copy.

AGENDA ITEM #8-Discuss with Possible Action on Report from Tourism Committee

Maurice Patterson presented 3 requests to the Court. They are as follows: (See attached copy)

- 1) "Two of Us" couples championship fishing tournament

The Committee recommends sponsoring in the amount up to \$10,000.00.

Commissioner Clark moved to approve this request. Commissioner Warner seconded. All voted for. Motion carried.

- 2) Funds to cover lights and repairs to the town square for the Christmas Parade and celebration in the amount of \$2,600.00.

Commissioner Clark moved to approve this request. Commissioner Warner seconded. All voted for. Motion carried.

- 3) Sabine Chamber of Commerce request support of the FLW Regional Tournament to be held in March of 2011. The amount requested is \$20,000.00. The Committee suggested that the decision of the Court on this request be postponed to the first Commissioners' Court meeting in November.

No action was taken by the Court on the third request.

AGENDA ITEM #9-Discuss Re-entry Program of Nacogdoches County Presented by Cotrell Gowan

Mr. Gowan is not present in Court today. No action taken.

AGENDA ITEM #10-Discuss with Possible Action to Authorize Judge Watson to Sign the Notice of Waiver of Recovery Zone Bond Allocation

Commissioner Clark moved to authorize Judge Watson to sign the Notice of Waiver of Recovery Zone Bond Allocation. Commissioner Dickerson seconded. All voted for. Motion carried.

AGENDA ITEM #11-Discuss with Possible Action on Road Name Change, Pct. #2

Mr. Lloyd told the Court that this is a private driveway that has not previously been named.

Commissioner McDaniel moved to name this road "Spunks Way." Commissioner Dickerson seconded. All voted for. Motion carried. See attached copy.

AGENDA ITEM #12-Pay Accounts and Salaries

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

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

Charles E. Watson CHARLES WATSON

Keith Clark KEITH CLARK

Jimmy McDaniel JIMMY MCDANIEL

Doyle Dickerson DOYLE DICKERSON

Fayne Warner FAYNE WARNER

ATTEST: COUNTY CLERK

Janice McDaniel JANICE MCDANIEL

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/24/2010

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BASS BASS COMPUTERS, INC.										
SI-796117 MICROSOFT LIFECAM	10/13/10	10/21/10	11/27/10	6525.457		\$33.97				\$33.97
INVOICE SI-796117 TOTALS:				\$33.97	\$0.00	\$0.00				\$33.97
SI-796117/JP1 MICROSOFT LIFECAM	10/13/10	10/21/10	11/27/10	6525.455		\$33.96				\$33.96
INVOICE SI-796117/JP1 TOTALS:				\$33.96	\$0.00	\$0.00				\$33.96
BASS COMPUTERS, INC. TOTALS:				\$67.93	\$0.00	\$0.00				\$67.93
BBPH BROOKSHIRE BROTHERS PHARMACY										
1163863 LISINOPRIL/HCTZ 10-12.5 MG TAB	09/16/10	10/22/10	10/31/10	6543.560		\$4.00				\$4.00
LISINOPRIL/HCTZ 10-12.5 MG TAB				6543.560						\$0.00
INVOICE 1163863 TOTALS:				\$4.00	\$0.00	\$0.00				\$4.00
1164912 IBUPROFEN 800 MG TAB	09/27/10	10/22/10	11/11/10	6543.560		\$4.00				\$4.00
INVOICE 1164912 TOTALS:				\$4.00	\$0.00	\$0.00				\$4.00
BROOKSHIRE BROTHERS PHARMACY TOTALS:				\$8.00	\$0.00	\$0.00				\$8.00
BROK BROOKSHIRE BROS FOOD/PHARMACY										
109582 13 BREAKFASTS	08/23/10	10/21/10	10/07/10	6542.560		\$34.86				\$34.86
BREAD, MILK, JUICE				6542.560		\$27.83				\$27.83
BUTTER				6542.560		\$3.19				\$3.19
MUSTARD, KETCHUP, SALAD OIL				6542.560		\$10.51				\$10.51
SWISS CHOCOLATE, MILK CHOCOLATE				6542.560		\$6.96				\$6.96
RICE, PINTOS				6542.560		\$10.48				\$10.48
BANANAS				6542.560		\$1.14				\$1.14
ALLERGY TABS, UNISOM SLEEP				6543.560		\$10.48				\$10.48
INVOICE 109582 TOTALS:				\$105.45	\$0.00	\$0.00				\$105.45
109591 14 BREAKFASTS	08/25/10	10/21/10	10/09/10	6542.560		\$35.88				\$35.88
MILK				6542.560		\$15.96				\$15.96
HYTOP COOKIES				6542.560		\$4.38				\$4.38

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Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/24/2010

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Data	Check Number	Bank	Balance
KC MST SMOKED, DH CRM CHS, JESSE SMOKY BBQ CAKE MIXES		6542.560		\$6.76						\$6.76
GROUND CHUCK, CHOPPED HAM, COOKED HAM		6542.560		\$5.78						\$5.78
ICEBERG LETTUCE, TOMATO COCKTAIL		6542.560		\$18.97						\$18.97
				\$4.78						\$4.78
INVOICE 109591 TOTALS:				\$92.51	\$0.00	\$0.00				\$92.51
109596	08/27/10	10/21/10	10/11/10							
14 BREAKFAST		6542.560		\$41.86						\$41.86
BREAD, MILK, JUICE		6542.560		\$38.55						\$38.55
CHEESE		6542.560		\$10.99						\$10.99
SOY SAUCE, LOUISIANA PEPPER		6542.560		\$2.78						\$2.78
SMOKED HAM, HONEY HAM		6542.560		\$23.94						\$23.94
RED APPLES, ONIONS		6542.560		\$2.10						\$2.10
COLD MED ORIGIN, LOTRIMIN POWDER		6543.560		\$15.67						\$15.67
POTATO CHIP VARIETY PACK		6542.560		\$6.49						\$6.49
INVOICE 109596 TOTALS:				\$142.38	\$0.00	\$0.00				\$142.38
111552	08/30/10	10/21/10	10/14/10							
13 BREAKFASTS		6542.560		\$38.87						\$38.87
BREAD, MILK, JUICE		6542.560		\$18.84						\$18.84
EGGS, BUTTER, CHEESE		6542.560		\$16.67						\$16.67
FUDGE COOKIES, LEOMON CREMES, HYTOP COOKIES, BAMA GRAPE		6542.560		\$9.76						\$9.76
CHIPS VARIETY PACKS		6542.560		\$19.47						\$19.47
SMOKED HAM, HONEY HAM		6542.560		\$25.14						\$25.14
INVOICE 111552 TOTALS:				\$128.75	\$0.00	\$0.00				\$128.75
111558	09/01/10	10/21/10	10/16/10							
12 BREAKFASTS		6542.560		\$35.88						\$35.88
BREAD, MILK, JUICE		6542.560		\$18.84						\$18.84
SALT, SALAD OIL		6542.560		\$8.38						\$8.38
BANANAS		6542.560		\$1.59						\$1.59
CHESE DANISH, CHIPS VARIETY PACK		6542.560		\$12.37						\$12.37
COLD MED ORIGIN		6543.560		\$3.99						\$3.99
SMOKED HAM, HONEY HAM		6542.560		\$12.57						\$12.57
INVOICE 111558 TOTALS:				\$93.62	\$0.00	\$0.00				\$93.62
111559	09/01/10	10/21/10	10/16/10							
CLOROX BATHROOM DISINFECT		6310.408		\$14.97						\$14.97

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/24/2010

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 111559 TOTALS:				\$14.97	\$0.00	\$0.00				\$14.97
111562 GLADE OIL LINEN	09/02/10	10/21/10 6310.408	10/17/10	\$17.97						\$17.97
INVOICE 111562 TOTALS:				\$17.97	\$0.00	\$0.00				\$17.97
111566 14 BREAKFASTS	09/03/10	10/21/10 6542.560	10/18/10	\$41.86						\$41.86
BREAD, MILK, JUICE		6542.560		\$36.04						\$36.04
KIDNEY BEANS, 2 ALARM CHILI, PICKLE ROLLS		6542.560		\$8.64						\$8.64
EGGS, SUGAR		6542.560		\$10.97						\$10.97
FRENCH VANILLA, VANILLA FROSTING		6542.560		\$6.16						\$6.16
CHIPS VARIETY PACK		6542.560		\$9.98						\$9.98
SUPHREDRIN, COLD MED ORIGIN, COLD POWDER, ALLERGY RELIEF		6543.560		\$22.16						\$22.16
HAM SLICE, MEAT FRANKS, BACON, GROUND CHUCK		6542.560		\$27.95						\$27.95
INVOICE 111566 TOTALS:				\$163.76	\$0.00	\$0.00				\$163.76
111572 14 BREAKFASTS	09/06/10	10/21/10 6542.560	10/21/10	\$47.84						\$47.84
BREAD, MILK, JUICE		6542.560		\$34.59						\$34.59
EGGS, CHEESE, BANANAS		6542.560		\$14.65						\$14.65
BAKING POWDER, MORTON S & P SHAKERS		6542.560		\$3.38						\$3.38
HYTOP COOKIES, FUDGE COOKIES, SALTINES		6542.560		\$11.35						\$11.35
CHIPS VARIETY PACK		6542.560		\$9.98						\$9.98
CH CREAM CHEESE, CAKE MIX, AUNT JEMIMA MEAL		6542.560		\$12.15						\$12.15
SMOKED HAM, HONEY TURKEY		6542.560		\$16.76						\$16.76
INVOICE 111572 TOTALS:				\$150.70	\$0.00	\$0.00				\$150.70
111578 14 BREAKFASTS	09/08/10	10/21/10 6542.560	10/23/10	\$47.84						\$47.84
BREAD, MILK, JUICE		6542.560		\$25.31						\$25.31
CHEESE		6542.560		\$10.99						\$10.99
HYTOP COOKIES, CINNAMON ROLLS, FUDGE COOKIES, CHOC SYRUP		6542.560		\$11.15						\$11.15
BACON, HONEY HAM, BACON BITS		6542.560		\$23.64						\$23.64
PAM SPRAY, RACH DRESSING, SUGAR		6542.560		\$12.87						\$12.87
LETTUCE		6542.560		\$1.49						\$1.49

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of: 10/24/2010

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 111578 TOTALS:				\$133.29	\$0.00	\$0.00				\$133.29
111582	09/09/10	10/21/10	10/24/10							
HYTOP BLEACH		6310.408		\$5.98						\$5.98
TOILET GEL 3 @ 4.99 EACH		6310.408		\$14.97						\$14.97
INVOICE 111582 TOTALS:				\$20.95	\$0.00	\$0.00				\$20.95
111584	09/10/10	10/21/10	10/25/10							
15 BREAKFASTS		6542.560		\$145.15						\$145.15
INVOICE 111584 TOTALS:				\$145.15	\$0.00	\$0.00				\$145.15
111587	09/10/10	10/21/10	10/25/10							
TOILET GEL		6310.408		\$4.99						\$4.99
INVOICE 111587 TOTALS:				\$4.99	\$0.00	\$0.00				\$4.99
111590	09/13/10	10/21/10	10/28/10							
13 BREAKFAST		6542.560		\$38.87						\$38.87
MILK, JUICE, BREAD		6542.560		\$32.10						\$32.10
FUDGE COOKIES, HYTOP COOKIES, COFFEE CAKE		6542.560		\$16.53						\$16.53
CHEESE		6542.560		\$10.99						\$10.99
SMOKED SAUSAGE, HONEY HAM		6542.560		\$27.99						\$27.99
SUGAR, SALAD OIL		6542.560		\$12.98						\$12.98
INVOICE 111590 TOTALS:				\$139.46	\$0.00	\$0.00				\$139.46
111601	09/13/10	10/21/10	10/28/10							
LYSOL SM BRXE		6310.408		\$10.98						\$10.98
ENERGIZE 10PK		6310.408		\$7.99						\$7.99
INVOICE 111601 TOTALS:				\$18.97	\$0.00	\$0.00				\$18.97
111604	09/15/10	10/22/10	10/30/10							
13 BREAKFASTS		6542.560		\$38.87						\$38.87
MILK, JUICE, BREAD		6542.560		\$25.72						\$25.72
CHIPS VARIETY PACK		6542.560		\$4.99						\$4.99
JELLO CHEESECAKE, CAKE MIX, CREAM CHEESE FROSTING		6542.560		\$16.54						\$16.54
ROAST BEEF, HONEY TURKEY		6542.560		\$21.76						\$21.76
BANANAS		6542.560		\$1.67						\$1.67
LEMON CREAMS, HYTOP COOKIES		6542.560		\$6.57						\$6.57
SMOKED SAUSAGE		6542.560		\$11.85						\$11.85
COLD MEDICINE ORIGIN		6543.560		\$7.98						\$7.98

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/24/2010

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 111604 TOTALS:				\$135.95	\$0.00	\$0.00				\$135.95
111608	09/17/10	10/22/10	11/01/10							
14 BREAKFASTS		6542.560		\$41.86						\$41.86
MILK, JUICE, BREAD		6542.560		\$40.08						\$40.08
CHIPS VARIETY PACK		6542.560		\$12.98						\$12.98
CHEESE		6542.560		\$10.99						\$10.99
HONEY HAM		6542.560		\$25.14						\$25.14
INVOICE 111608 TOTALS:				\$131.05	\$0.00	\$0.00				\$131.05
111612	09/20/10	10/22/10	11/04/10							
14 BREAKFASTS		6542.560		\$41.86						\$41.86
MILK, JUICE, BREAD		6542.560		\$16.92						\$16.92
CHIPS VARIETY PACK		6542.560		\$11.76						\$11.76
SUGAR, EGGS, CHEESE		6542.560		\$16.43						\$16.43
SMOKED HAM, HONEY HAM, SMOKED SAUSAGE		6542.560		\$30.03						\$30.03
HYTOP COOKIES		6542.560		\$4.38						\$4.38
INVOICE 111612 TOTALS:				\$121.38	\$0.00	\$0.00				\$121.38
111620	09/21/10	10/22/10	11/05/10							
15 BREAKFASTS		6542.560		\$44.85						\$44.85
MILK, JUICE, BREAD		6542.560		\$25.92						\$25.92
JELLO CHEESECAKE		6542.560		\$7.38						\$7.38
HONEY TURKEY, HONEY HAM, SMOKED HAM		6542.560		\$22.65						\$22.65
BANANAS		6542.560		\$0.88						\$0.88
LUCKY LEAF FILL, LOUISIANA PEPPERS, KETCHUP, SPICY RANCH		6542.560		\$10.76						\$10.76
INVOICE 111620 TOTALS:				\$112.44	\$0.00	\$0.00				\$112.44
111627	09/24/10	10/22/10	11/08/10							
17 BREAKFASTS		6542.560		\$50.83						\$50.83
MILK, JUICE, BREAD		6542.560		\$27.90						\$27.90
CHIPS VARIETY PACK		6542.560		\$7.98						\$7.98
PINEAPPLE, PINEAPPLES IN SYRUP, SUGAR		6542.560		\$17.95						\$17.95
BANANAS		6542.560		\$1.47						\$1.47
CHINET LUNCH PLATES		6542.560		\$5.38						\$5.38
FUDGE COOKIES		6542.560		\$4.38						\$4.38
INVOICE 111627 TOTALS:				\$115.89	\$0.00	\$0.00				\$115.89

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*V - Denotes Voided Check Entries

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of: 10/24/2010

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
111635	09/27/10	10/22/10	11/11/10							
18 BREAKFASTS		6542.560		\$53.82						\$53.82
MILK, JUICE, BREAD		6542.560		\$41.88						\$41.88
CHIPS VARIETY PACK		6542.560		\$7.98						\$7.98
BUTTER PECAN, GERMAN CHOCOLATE MIX, CREAM CHEESE, STRAWBERRY FROSTING, COCONUT PECAN FROSTING		6542.560		\$18.28						\$18.28
FLOUR, TOMATO CHERUBS, ICEBERG LETTUCE		6542.560		\$9.37						\$9.37
KETCHUP, HARVEY JUM SE B		6542.560		\$2.68						\$2.68
HYTOP COOKIES		6542.560		\$6.57						\$6.57
ALLERGY RELIEF		6543.560		\$7.99						\$7.99
GROUND CHUCK, POTATOES		6542.560		\$8.98						\$8.98
				<u>\$157.55</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$157.55</u>
INVOICE 111635 TOTALS:										
111637	09/27/10	10/21/10	11/11/10							
CLOROX WIPES 2 @ \$2.99		6310.408		\$5.98						\$5.98
CLOROX WIPES		6310.408		\$2.99						\$2.99
TOILET GELS 3 @ \$ 4.99		6310.408		\$14.97						\$14.97
				<u>\$23.94</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$23.94</u>
INVOICE 111637 TOTALS:										
111654	09/28/10	10/22/10	11/12/10							
ROTEL DICED TOMATOS		6542.560		\$9.56						\$9.56
				<u>\$9.56</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$9.56</u>
INVOICE 111654 TOTALS:										
111657	09/29/10	10/22/10	11/13/10							
17 BREAKFASTS		6542.560		\$50.83						\$50.83
STRESS LIQUID, GAS X STRIPS, PHAZYME TABLETS		8543.560		\$12.47						\$12.47
MILK, JUICE, BREAD		6542.560		\$29.91						\$29.91
EGGS		6542.560		\$2.08						\$2.08
CHIPS VARIETY PACK		6542.560		\$10.88						\$10.88
ONIONS		6542.560		\$3.37						\$3.37
HYTOP COOKIES, FUDGE COOKIES		6542.560		\$5.67						\$5.67
				<u>\$115.21</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$115.21</u>
INVOICE 111657 TOTALS:										
111659	09/29/10	10/21/10	11/13/10							
ADE PLUG IN 2 @ 2.99		6310.408		\$4.58						\$4.58
ADE PLUG IN 2 @ 9.99		6310.408		\$19.98						\$19.98
				<u>\$24.56</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$24.56</u>
INVOICE 111659 TOTALS:										

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Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BROOKSHIRE BROS FOOD/PHARMACY TOTALS:				\$2,320.45	\$0.00	\$0.00				\$2,320.45
COMP STATE COMPTROLLER										
C2020	10/19/10	10/21/10	12/03/10							
ANNUAL MEMBERSHIP FEE		6611.409		\$100.00						\$100.00
INVOICE C2020 TOTALS:				\$100.00	\$0.00	\$0.00				\$100.00
STATE COMPTROLLER TOTALS:				\$100.00	\$0.00	\$0.00				\$100.00
DOPD DONOVAN PAUL DUDINSKY										
090504	10/08/10	10/21/10	11/22/10							
CASE # 09-0504 WILLIE DUNCAN		6531.435		\$450.00						\$450.00
INVOICE 090504 TOTALS:				\$450.00	\$0.00	\$0.00				\$450.00
6643	10/08/10	10/21/10	11/22/10							
CASE # 6643 TYRONE BRISKER		6531.435		\$450.00						\$450.00
INVOICE 6643 TOTALS:				\$450.00	\$0.00	\$0.00				\$450.00
6646	10/08/10	10/21/10	11/22/10							
CASE # 6646 DEVIN RAY CROW		6531.435		\$450.00						\$450.00
INVOICE 6646 TOTALS:				\$450.00	\$0.00	\$0.00				\$450.00
DONOVAN PAUL DUDINSKY TOTALS:				\$1,350.00	\$0.00	\$0.00				\$1,350.00
DUKE DUANE F. KEATING, ATTY AT LAW										
12534	09/20/10	10/21/10	11/04/10							
VEGA CHILDREN- ADVERSARY HEARING- HEMPHILL		6531.435		\$150.00						\$150.00
REVIEW PR REPORT FOR HEARING 09/16		6531.435		\$37.50						\$37.50
INVOICE 12534 TOTALS:				\$187.50	\$0.00	\$0.00				\$187.50
1458	09/20/10	10/21/10	11/04/10							
CPS - MOSS CHILDREN		6531.435		\$727.50						\$727.50
INVOICE 1458 TOTALS:				\$727.50	\$0.00	\$0.00				\$727.50
1459	09/20/10	10/21/10	11/04/10							
CPS - FELDMAN, JAQUELYN L		6531.435		\$150.00						\$150.00
INVOICE 1459 TOTALS:				\$150.00	\$0.00	\$0.00				\$150.00
1464	09/20/10	10/21/10	11/04/10							

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*V - Denotes Voided Check Entries

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/24/2010

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
CPS - HARPER, HOLMAN, DUPREE, & PRICE CHILDREN		6531.435		\$712.50						\$712.50
			INVOICE 1464 TOTALS:	\$712.50	\$0.00	\$0.00				\$712.50
1480 CPS - MURPHY	09/20/10	10/21/10 6531.435	11/04/10	\$225.00						\$225.00
			INVOICE 1480 TOTALS:	\$225.00	\$0.00	\$0.00				\$225.00
1496 CPS - SHAW - MORGAN	09/20/10	10/21/10 6531.435	11/04/10	\$240.00						\$240.00
			INVOICE 1496 TOTALS:	\$240.00	\$0.00	\$0.00				\$240.00
1499 CPS - STRICKLAND, RUBY JOYCE	09/20/10	10/21/10 6531.435	11/04/10	\$375.00						\$375.00
			INVOICE 1499 TOTALS:	\$375.00	\$0.00	\$0.00				\$375.00
			DUANE F. KEATING, ATTY AT LAW TOTALS:	\$2,617.50	\$0.00	\$0.00				\$2,617.50

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ELSY ELECTION SYSTEMS & SOFTWARE

758325	10/12/10	10/21/10	11/26/10	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BASE CHARGE: PRECINCT TABULATOR		6522.403		\$371.88						\$371.88
BASE CHARGE: EMR FILE SETUP		6522.403		\$371.88						\$371.88
BALLOT TYPES		6522.403		\$53.13						\$53.13
PRECINCTS		6522.403		\$42.48						\$42.48
BALLOT FACES		6522.403		\$85.04						\$85.04
CONTEST/ISSUES		6522.403		\$357.00						\$357.00
CANDIDATE/ RESPONSES		6522.403		\$355.77						\$355.77
MEIDA BURN PCMCIA		6522.403		\$120.00						\$120.00
MEIDA BURN FLASHCARDS		6522.403		\$90.00						\$90.00
AUTOMARK: LANGUAGE SET- UP ENG		6522.403		\$256.50						\$256.50
AUTOMARK: CANIDATES/ YES-NO ENG		6522.403		\$488.43						\$488.43
AUTOMARK: POLITICAL PARTIES		6522.403		\$20.88						\$20.88
AUTOMARK: CONTEST ISSUES		6522.403		\$294.84						\$294.84
AUTOMARK: BALLOT FACES		6522.403		\$84.24						\$84.24
AUTOMARK: LANGUAGE SET-UP SPA		6522.403		\$256.50						\$256.50
AUTOMARK: CANIDATES YES NO SPA		6522.403		\$488.43						\$488.43
AUTOMARK: POLITICAL PARTIES SPA		6522.403		\$20.88						\$20.88
AUTOMARK: CONTEST/ISSUES SPA		6522.403		\$294.84						\$294.84
AUTOMARK: BALLOT FACES SPA		6522.403		\$84.24						\$84.24
ADMIN COLLECTION SURCHARGE		6522.403		\$351.00						\$351.00

*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/24/2010

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SHIPPING AND HANDLING		6522.403		\$25.20						\$25.20
INVOICE 758325 TOTALS:				\$4,513.16	\$0.00	\$0.00				\$4,513.16
ELECTION SYSTEMS & SOFTWARE TOTALS:				\$4,513.16	\$0.00	\$0.00				\$4,513.16
FLSE	FLEET SERVICES									
CSV1105	09/10/10	10/22/10	10/25/10							
15.546 GALLONS		6335.560		\$37.56						\$37.56
INVOICE CSV1105 TOTALS:				\$37.56	\$0.00	\$0.00				\$37.56
1776	09/11/10	10/22/10	10/26/10							
17.001 GALLONS OF DIESEL		6335.560		\$42.78						\$42.78
INVOICE 1776 TOTALS:				\$42.78	\$0.00	\$0.00				\$42.78
137232	09/29/10	10/22/10	11/13/10							
19.298 GALLONS OF UNLEADED		6335.560		\$45.47						\$45.47
INVOICE 137232 TOTALS:				\$45.47	\$0.00	\$0.00				\$45.47
71117407/92910	09/29/10	10/22/10	11/13/10							
16.002 GALLONS		6335.560		\$40.58						\$40.58
INVOICE 71117407/92910 TOTALS:				\$40.58	\$0.00	\$0.00				\$40.58
CDR9170	10/05/10	10/22/10	11/19/10							
17.584 GALLONS		6335.560		\$41.78						\$41.78
INVOICE CDR9170 TOTALS:				\$41.78	\$0.00	\$0.00				\$41.78
24133290	10/22/10	10/22/10	12/06/10							
CARD CHARGE		6335.560		\$16.00						\$16.00
LATE CHARGE		6335.560		\$13.04						\$13.04
INVOICE 24133290 TOTALS:				\$29.04	\$0.00	\$0.00				\$29.04
FLEET SERVICES TOTALS:				\$237.21	\$0.00	\$0.00				\$237.21
GRCI	GRINNELL COMPUTERS, INC.									
7372	08/20/10	10/21/10	10/04/10							
8/13, LEE, CLEANED MALWARE OFF PC - JUSTICE TECH FUND		6525.455		\$37.50						\$37.50
INVOICE 7372 TOTALS:				\$37.50	\$0.00	\$0.00				\$37.50
7613	09/27/10	10/21/10	11/11/10							

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/24/2010

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
9/22, LEE, COMPUTER IN JAIL WAS REFORMATTED. REMOTED IN AND RE-INSTALLED MSN MESSANGER, ZD SOFT RECORDER, KAREN'S REPLICATOR AND RE-SETUP BACKUPS AND VIDEO CONF.		6525.455		\$37.50						\$37.50
INVOICE 7613 TOTALS:				\$37.50	\$0.00	\$0.00				\$37.50
7613/JP1 9/22, LEE, COMPUTER IN JAIL WAS REFORMATTED.	09/27/10	10/21/10 6525.457	11/11/10	\$37.50						\$37.50
INVOICE 7613/JP1 TOTALS:				\$37.50	\$0.00	\$0.00				\$37.50
7372/JP1 8/13, LEE, CLEANED MALWARE OFF PC	10/21/10	10/21/10 6525.457	12/05/10	\$37.50						\$37.50
INVOICE 7372/JP1 TOTALS:				\$37.50	\$0.00	\$0.00				\$37.50
GRINNELL COMPUTERS, INC. TOTALS:				\$150.00	\$0.00	\$0.00				\$150.00
HOSP 003039 JOSHUA ETHERIDGE/ DX X-RAY	SABINE COUNTY HOSPITAL									
	09/30/10	10/22/10 6543.560	11/14/10	\$200.00						\$200.00
INVOICE 003039 TOTALS:				\$200.00	\$0.00	\$0.00				\$200.00
SABINE COUNTY HOSPITAL TOTALS:				\$200.00	\$0.00	\$0.00				\$200.00
JAMC 92910 333.34 MILES @ .50 PER MILE 2 DAYS MEALS @ 75% OF 48.00 EACH A DAY \$20.00 REGISTRATION FEE	JANICE MCDANIEL									
	09/29/10	10/21/10 6470.403	11/13/10	\$166.67						\$166.67
		6470.403		\$69.00						\$69.00
		6470.403		\$20.00						\$20.00
INVOICE 92910 TOTALS:				\$255.67	\$0.00	\$0.00				\$255.67
JANICE MCDANIEL TOTALS:				\$255.67	\$0.00	\$0.00				\$255.67
JBTO 171 ENERCELL AA NIMH 2 PACK 2500	JOHN BRENDAN TONER									
	10/13/10	10/21/10 6310.665	11/27/10	\$14.06						\$14.06
INVOICE 171 TOTALS:				\$14.06	\$0.00	\$0.00				\$14.06

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*V - Denotes Voided Check Entries

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/24/2010

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
JOHN BRENDAN TONER TOTALS:				\$14.06	\$0.00	\$0.00				\$14.06
JECM SOUTHEAST TX FORENSIC CENTER										
10-1019	10/08/10	10/21/10	11/22/10							
AUTOPSY/CASE # 10-1019 VERNON DAVIDSON		6610.409		\$1,800.00						\$1,800.00
INVOICE 10-1019 TOTALS:				\$1,800.00	\$0.00	\$0.00				\$1,800.00
SOUTHEAST TX FORENSIC CENTER TOTALS:				\$1,800.00	\$0.00	\$0.00				\$1,800.00
JOPR JOE PROCELLA SERVICE STATION										
101510	10/15/10	10/21/10	11/29/10							
7 QTS OIL		6335.405		\$28.00						\$28.00
FILTER		6335.405		\$10.95						\$10.95
INVOICE 101510 TOTALS:				\$38.95	\$0.00	\$0.00				\$38.95
101610	10/16/10	10/21/10	11/30/10							
17 GALLONS OF GASOLINE		6106.435		\$50.00						\$50.00
INVOICE 101610 TOTALS:				\$50.00	\$0.00	\$0.00				\$50.00
JOE PROCELLA SERVICE STATION TOTALS:				\$88.95	\$0.00	\$0.00				\$88.95
JUCO JULIE CONN										
6637	10/08/10	10/21/10	11/22/10							
CASE # 6637 CARLTON BLUFORD		6531.435		\$450.00						\$450.00
INVOICE 6637 TOTALS:				\$450.00	\$0.00	\$0.00				\$450.00
6638	10/08/10	10/21/10	11/22/10							
CASE # 6638 DWI LYLE YOUNGS		6531.435		\$450.00						\$450.00
INVOICE 6638 TOTALS:				\$450.00	\$0.00	\$0.00				\$450.00
6649	10/08/10	10/21/10	11/22/10							
CAUSE # 6651, 6649, & 6650 - BRANDON KIRKLAND		6531.435		\$900.00						\$900.00
INVOICE 6649 TOTALS:				\$900.00	\$0.00	\$0.00				\$900.00
JULIE CONN TOTALS:				\$1,800.00	\$0.00	\$0.00				\$1,800.00
LEXN LEXISNEXIS										
1009126456	09/30/10	10/21/10	11/14/10							

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*V - Denotes Voided Check Entries

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/24/2010

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
ONLINE AND RELATED CHARGES 09/01/10 - 09/30/10		6524.403		\$81.00						\$81.00
		INVOICE 1009126456 TOTALS:		\$81.00	\$0.00	\$0.00				\$81.00
		LEXISNEXIS TOTALS:		\$81.00	\$0.00	\$0.00				\$81.00
MMCE MMC OF EAST TEXAS										
0833601566	12/01/08	10/21/10	01/15/09							
SEXUAL ASSAULT EXAM		6538.435		\$250.00						\$250.00
SANE EXAME W/O COLPOSCOPE		6538.435		\$195.00						\$195.00
		INVOICE 0833601566 TOTALS:		\$445.00	\$0.00	\$0.00				\$445.00
1001300303	01/13/10	10/21/10	02/27/10							
EMERG ROOM		6538.435		\$250.00						\$250.00
ER/OTHER		6538.435		\$195.00						\$195.00
		INVOICE 1001300303 TOTALS:		\$445.00	\$0.00	\$0.00				\$445.00
		MMC OF EAST TEXAS TOTALS:		\$890.00	\$0.00	\$0.00				\$890.00
NAPH NAPA AUTO PARTS - HEMPHILL										
44247	09/02/10	10/22/10	10/17/10							
BULB		6451.560		\$2.78						\$2.78
FUSE PAC		6451.560		\$2.07						\$2.07
		INVOICE 44247 TOTALS:		\$4.85	\$0.00	\$0.00				\$4.85
442768	09/07/10	10/22/10	10/22/10							
WIPER BLADE		6451.560		\$19.98						\$19.98
		INVOICE 442768 TOTALS:		\$19.98	\$0.00	\$0.00				\$19.98
442976	09/10/10	10/22/10	10/25/10							
WASHERFLUID		6451.560		\$4.47						\$4.47
BUG TAR REMOVER		6451.560		\$5.39						\$5.39
		INVOICE 442976 TOTALS:		\$9.86	\$0.00	\$0.00				\$9.86
443099	09/13/10	10/22/10	10/28/10							
JB WELD		6451.560		\$5.99						\$5.99
		INVOICE 443099 TOTALS:		\$5.99	\$0.00	\$0.00				\$5.99
444040	09/27/10	10/22/10	11/11/10							
BUG TAR REMOVER		6451.560		\$5.39						\$5.39

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/24/2010

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 444040 TOTALS:				\$5.39	\$0.00	\$0.00				\$5.39
NAPA AUTO PARTS - HEMPHILL TOTALS:				\$46.07	\$0.00	\$0.00				\$46.07
NECO NEWTON COUNTY										
11026SEPT10SAB	10/04/10	10/22/10	11/18/10							
56 SABINE COUNTY INMATES	9/01-9/30	6544.560		\$2,226.00						\$2,226.00
UNIT PRICE 37.95										
INVOICE 11026SEPT10SAB TOTALS:				\$2,226.00	\$0.00	\$0.00				\$2,226.00
NEWTON COUNTY TOTALS:				\$2,226.00	\$0.00	\$0.00				\$2,226.00
PATC PUBLIC AGENCY TRAINING COUNCIL										
134496	09/24/10	10/22/10	11/08/10							
SCHOOL/ HECTOR VASQUEZ		6425.560		\$295.00						\$295.00
SCHOOL/ GEORGE GRIFFITH		6425.560		\$295.00						\$295.00
INVOICE 134496 TOTALS:				\$590.00	\$0.00	\$0.00				\$590.00
PUBLIC AGENCY TRAINING COUNCIL TOTALS:				\$590.00	\$0.00	\$0.00				\$590.00
PRAB PRITCHARD & ABBOTT, INC.										
2-0311	10/20/10	10/21/10	12/04/10							
PC COLLECTION CONTRACT NOVEMBER		6543.499		\$6,077.00						\$6,077.00
INSTALLMENT										
INVOICE 2-0311 TOTALS:				\$6,077.00	\$0.00	\$0.00				\$6,077.00
PRITCHARD & ABBOTT, INC. TOTALS:				\$6,077.00	\$0.00	\$0.00				\$6,077.00
QUCO QUILL CORPORATION										
8411658	10/04/10	10/21/10	11/18/10							
MICROCASSETTE VOICE RECORDER		6310.499		\$34.99						\$34.99
DURACELL		6310.499		\$4.76						\$4.76
MICRO CASSETTES		6310.499		\$2.49						\$2.49
INVOICE 8411658 TOTALS:				\$42.24	\$0.00	\$0.00				\$42.24
8535232										
QB 8-1/2X11" CPY PPR 92 BRGHT	10/08/10	10/21/10	11/22/10							
		6614.409		\$598.00						\$598.00
INVOICE 8535232 TOTALS:				\$598.00	\$0.00	\$0.00				\$598.00

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*V - Denotes Voided Check Entries

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/24/2010

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
8652528	10/14/10	10/21/10	11/28/10							
QB FILE POCKETS, LEGAL		6310.475		\$15.22						\$15.22
BIC CORRECTION TAPE		6310.475		\$6.79						\$6.79
INVOICE 8652528 TOTALS:				\$22.01	\$0.00	\$0.00				\$22.01
8682516	10/16/10	10/21/10	11/29/10							
FELLOWES SHEDDER OIL 12OZ		6614.409		\$7.91						\$7.91
QUILL COLORED COPY PAPER		6614.409		\$42.25						\$42.25
QUILL COLORED COPY PAPER		6614.409		\$42.25						\$42.25
INVOICE 8682516 TOTALS:				\$92.41	\$0.00	\$0.00				\$92.41
8682532	10/15/10	10/21/10	11/29/10							
QUILL BRAND 8G FLASH DRIVE		6310.497		\$20.49						\$20.49
5645 4 PART W-2 LASER SET F/50		6310.497		\$61.52						\$61.52
6103 4PT 1099 MISC LSR SET 50		6310.497		\$15.74						\$15.74
INVOICE 8682532 TOTALS:				\$97.75	\$0.00	\$0.00				\$97.75
QUILL CORPORATION TOTALS:				\$852.41	\$0.00	\$0.00				\$852.41
RITT RITTER LUMBER CO.										
60187413	09/07/10	10/22/10	10/22/10							
FURNACE FILTER		6450.580		\$13.74						\$13.74
BRISTLE UTILITY		6450.580		\$7.58						\$7.58
AIR FILTER		6450.580		\$1.39						\$1.39
AIR FILTER		6450.580		\$1.25						\$1.25
AIR FILTER		6450.580		\$2.50						\$2.50
BRISTLE UTILITY		6450.580		\$7.58						\$7.58
INVOICE 60187413 TOTALS:				\$34.04	\$0.00	\$0.00				\$34.04
60187974	09/16/10	10/22/10	10/31/10							
KEY BLANK		6450.560		\$1.99						\$1.99
INVOICE 60187974 TOTALS:				\$1.99	\$0.00	\$0.00				\$1.99
60188011	09/17/10	10/22/10	11/01/10							
KEYBLANK RUBBER HEAD		6450.560		\$2.99						\$2.99
SCREWS		6450.580		\$2.58						\$2.58
SCREWS		6450.560		\$0.84						\$0.84
SCREWS		6450.560		\$0.96						\$0.96
IVORY QUIET SWITCH		6450.560		\$0.79						\$0.79
AMOR ALL PROTECTANT		6450.560		\$7.49						\$7.49

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/24/2010

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
ACE VINYL ELECTAPE		6450.560		\$3.58						\$3.58
BUG TAR REMOVE		6450.560		\$12.98						\$12.98
FIBERGLASS FILTER		6450.560		\$1.25						\$1.25
ACRYLIC GLASS		6450.560		\$63.99						\$63.99
INVOICE 60188011 TOTALS:				\$97.45	\$0.00	\$0.00				\$97.45
60188012	09/17/10	10/22/10	11/01/10							
ACE FILTER		6450.560		\$1.29						\$1.29
ACE AIR FILTER		6450.560		\$2.58						\$2.58
FURNACE FILTER		6450.560		\$13.74						\$13.74
INVOICE 60188012 TOTALS:				\$17.61	\$0.00	\$0.00				\$17.61
60188179	09/21/10	10/22/10	11/05/10							
NYLON TWINE WHITE		6450.560		\$4.29						\$4.29
RECIPROCATING BLD		6450.560		\$4.49						\$4.49
RECIPROCATING BLD		6450.560		\$3.49						\$3.49
ACE RECIPROCATING BLD		6450.560		\$6.58						\$6.58
PREMIUM DECK SCREW		6450.560		\$4.99						\$4.99
NAIL STAPLE		6450.560		\$3.99						\$3.99
INVOICE 60188179 TOTALS:				\$27.83	\$0.00	\$0.00				\$27.83
60188357	09/24/10	10/22/10	11/08/10							
COPPER TUBING		6450.560		\$5.22						\$5.22
THREADED BALL VALVE		6450.560		\$11.99						\$11.99
BRASS HEX BRUSHING		6450.560		\$3.99						\$3.99
BRASS FLARE MALE		6450.560		\$2.79						\$2.79
BRASS FLARE NUT		6450.560		\$4.58						\$4.58
INVOICE 60188357 TOTALS:				\$28.57	\$0.00	\$0.00				\$28.57
RITTER LUMBER CO. TOTALS:				\$207.49	\$0.00	\$0.00				\$207.49
SACD	SAM'S CLUB									
000999	09/11/10	10/22/10	10/28/10							
PINTO BEANS		6542.560		\$23.56						\$23.56
MINUTE RICE		6542.560		\$11.04						\$11.04
INVOICE 000999 TOTALS:				\$34.60	\$0.00	\$0.00				\$34.60
004583	09/16/10	10/21/10	10/31/10							
NORTON 360 4.0		6503.457		\$68.84						\$68.84

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/24/2010

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 004583 TOTALS:				\$68.84	\$0.00	\$0.00				\$68.84
093010	09/30/10	10/22/10	11/14/10							
HONEY BUN		6542.560		\$3.48						\$3.48
BISCUITS		6542.560		\$3.86						\$3.86
BISCUITS		6542.560		\$3.86						\$3.86
GRAVY MIX		6542.560		\$6.88						\$6.88
GRAVY MIX		6542.560		\$6.88						\$6.88
SAFET BU		6542.560		\$12.43						\$12.43
ONIONS		6542.560		\$6.98						\$6.98
ICE		6542.560		\$2.24						\$2.24
INVOICE 093010 TOTALS:				\$48.61	\$0.00	\$0.00				\$48.61
SAM'S CLUB TOTALS:				\$150.05	\$0.00	\$0.00				\$150.05
SBAT	SCHERTZ BANK AND TRUST									
1933008/1	11/12/10	10/22/10	12/27/10							
NOVEMBER LOAN PAYMENT		6502.560		\$1,270.04						\$1,270.04
INVOICE 1933008/1 TOTALS:				\$1,270.04	\$0.00	\$0.00				\$1,270.04
SCHERTZ BANK AND TRUST TOTALS:				\$1,270.04	\$0.00	\$0.00				\$1,270.04
SCOS	SABINE COUNTY SHERIFF DEPT.									
571580	09/22/10	10/22/10	11/06/10							
DEAN'S MEAT SERVICES		6542.560		\$133.81						\$133.81
INVOICE 571580 TOTALS:				\$133.81	\$0.00	\$0.00				\$133.81
100110	10/01/10	10/22/10	11/15/10							
10/01/10 PREDEEM FOR GEORGE GRIFFITH FOR SCHOOL 10/04/10 — 10/07/10		6425.560		\$248.50						\$248.50
10/01/10 PREDEEM FOR HECTOR VASQUEZ FOR SCHOOL 10/04/10 — 10/07/10		6425.560		\$248.50						\$248.50
INVOICE 100110 TOTALS:				\$497.00	\$0.00	\$0.00				\$497.00
101810	10/18/10	10/22/10	12/02/10							
8/23/10 POPEYE/ MEAL FOR TRANSPORTING INMATE		6425.560		\$5.40						\$5.40
8/32/10 PERSONAL GAS CARD/ GENE GRAHAM GAS TRANSPORTING INMATE		6335.560		\$24.67						\$24.67

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/24/2010

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
7/23/10 HEMPHILL BAR B QUE INMATE MEALS FOR WORKING		6542.560		\$36.21						\$36.21
7/23/10 HEMPHILL BAR B QUE INMATE MEALS FOR WORKING		6542.560		\$21.38						\$21.38
9/27/10 Joses MEXICAN RESTUARANT TRANSPORT INMATES		6425.560		\$15.16						\$15.16
9/27/10 LINNEY FOOD MART SHELL TRANSPORT INAMTES		6335.560		\$25.15						\$25.15
10/10/10 WALMART BATTERIES		6500.560		\$9.97						\$9.97
10/12/10 WENDYS TRANSPORT INMATES		6425.560		\$14.14						\$14.14
INVOICE 101810 TOTALS:				\$152.08	\$0.00	\$0.00				\$152.08
SABINE COUNTY SHERIFF DEPT. TOTALS:				\$782.89	\$0.00	\$0.00				\$782.89
SCRE SABINE COUNTY REPORTER										
093010	09/30/10	10/21/10	11/14/10							
9/22/10 BUCKLEY 152 WORDS		6325.403		\$25.84						\$25.84
INVOICE 093010 TOTALS:				\$25.84	\$0.00	\$0.00				\$25.84
SABINE COUNTY REPORTER TOTALS:				\$25.84	\$0.00	\$0.00				\$25.84
SHSB SHELBY SAVINGS BANK										
100410/411	10/04/10	10/22/10	11/18/10							
ROOM CHARGES		1105.000		\$255.00						\$255.00
STATE TAX		1105.000		\$15.30						\$15.30
CITY TAX		1105.000		\$17.85						\$17.85
INVOICE 100410/411 TOTALS:				\$288.15	\$0.00	\$0.00				\$288.15
101010-101310	10/10/10	10/21/10	11/24/10							
ROOM		1105.000		\$321.00						\$321.00
CITY OCC TAX		1105.000		\$28.89						\$28.89
STATE OCC TAX		1105.000		\$19.26						\$19.26
INVOICE 101010-101310 TOTALS:				\$369.15	\$0.00	\$0.00				\$369.15
101110	10/11/10	10/21/10	11/25/10							
AVERY HEAVY DUTY		1105.000		\$7.49						\$7.49
HEAVY DUTY BINDER		1105.000		\$7.49						\$7.49
READY INDEX		1105.000		\$16.79						\$16.79
AVERY HEAVY DUTY		1105.000		\$6.19						\$6.19
HEAVY DUTY BINDER		1105.000		\$6.19						\$6.19
HEAVY DUTY BINDER		1105.000		\$12.99						\$12.99

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*V - Denotes Voided Check Entries

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/24/2010

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
AVERY HEAVY DUTY BINDER		1105.000		\$6.19						\$6.19
HEAVY DUTY BINDER		1105.000		\$6.19						\$6.19
2011 WKLY DAYRNR S		1105.000		\$18.99						\$18.99
AVY LSR LBL		1105.000		\$9.99						\$9.99
AVY		1105.000		\$9.99						\$9.99
AVY		1105.000		\$9.99						\$9.99
AVY LSR		1105.000		\$29.99						\$29.99
CANON MP25D		1105.000		\$52.99						\$52.99
STANDARD TAX		1105.000		\$16.62						\$16.62
INVOICE 101110 TOTALS:				\$218.08	\$0.00	\$0.00				\$218.08
SHELBY SAVINGS BANK TOTALS:				\$875.38	\$0.00	\$0.00				\$875.38
SHST	SHELLY STEPHENSON									
487	07/05/10	10/21/10	08/19/10							
COURT REPORTER SUBSTITUTION (MAY 28, 2010, HALF DAY RATE)		6534.435		\$125.00						\$125.00
MILEAGE (97 MILES A 50 CENTS PER MILE)		6534.435		\$48.50						\$48.50
INVOICE 487 TOTALS:				\$173.50	\$0.00	\$0.00				\$173.50
SHELLY STEPHENSON TOTALS:				\$173.50	\$0.00	\$0.00				\$173.50
SPLW	SPEEDY LUBE, TIRE & MUFFLER									
98825	10/16/10	10/22/10	11/29/10							
OIL & LUBE		6335.560		\$22.00						\$22.00
TIRE REPAIR		6335.560		\$15.00						\$15.00
INVOICE 98825 TOTALS:				\$37.00	\$0.00	\$0.00				\$37.00
SPEEDY LUBE, TIRE & MUFFLER TOTALS:				\$37.00	\$0.00	\$0.00				\$37.00
STOR	STORY-WRIGHT OFFICE SUPPLY									
10-100316	10/06/10	10/21/10	11/20/10							
CART, CLEANING, 4MM		6310.403		\$13.19						\$13.19
INKCART, HP 701, BK		6310.403		\$33.99						\$33.99
INVOICE 10-100316 TOTALS:				\$47.18	\$0.00	\$0.00				\$47.18
10-100583	10/08/10	10/21/10	11/22/10							
INKCART, NO. 82 CN CART		6310.403		\$43.99						\$43.99

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/24/2010

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 10-100583 TOTALS:				\$43.99	\$0.00	\$0.00				\$43.99
20-100483 CUSTOM PRINTING T4913 VOL_PG_STAMP	10/08/10	10/21/10 6310.450	11/22/10	\$23.90						\$23.90
INVOICE 20-100483 TOTALS:				\$23.90	\$0.00	\$0.00				\$23.90
10-100807 TAPE, CORRECTION, MONO, 2PK	10/12/10	10/21/10 6310.403	11/26/10	\$77.88						\$77.88
INVOICE 10-100807 TOTALS:				\$77.88	\$0.00	\$0.00				\$77.88
10-100958 CHAIRMAT 2 @ 43.99 CALENDAR, REFILL, RECYCLE DESK PAD, COMPACT, ECOTN, BE	10/13/10	10/21/10 6310.403 6310.403 6310.403	11/27/10	\$87.98 \$15.95 \$59.92						\$87.98 \$15.95 \$59.92
INVOICE 10-100958 TOTALS:				\$163.85	\$0.00	\$0.00				\$163.85
STORY-WRIGHT OFFICE SUPPLY TOTALS:				\$356.80	\$0.00	\$0.00				\$356.80
TACO TEXAS ASSOCIATION OF COUNTIES										
2020 DEFICIT PAYMENT	10/08/10	10/21/10 6615.409	11/22/10	\$1,933.40						\$1,933.40
INVOICE 2020 TOTALS:				\$1,933.40	\$0.00	\$0.00				\$1,933.40
TEXAS ASSOCIATION OF COUNTIES TOTALS:				\$1,933.40	\$0.00	\$0.00				\$1,933.40
TACR TAC RISK MANAGEMENT POOL										
118015 ADD NEW COPIER TO PROPERTY COVERAGE	10/08/10	10/21/10 6635.409	11/20/10	\$54.00						\$54.00
INVOICE 118015 TOTALS:				\$54.00	\$0.00	\$0.00				\$54.00
TAC RISK MANAGEMENT POOL TOTALS:				\$54.00	\$0.00	\$0.00				\$54.00
TARE TAMMY REEVES										
092010 138.6 MILES X .50 PER MILE	09/30/10	10/21/10 6441.669	11/14/10	\$69.30						\$69.30
INVOICE 092010 TOTALS:				\$69.30	\$0.00	\$0.00				\$69.30

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/24/2010

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
TAMMY REEVES TOTALS:				\$69.30	\$0.00	\$0.00				\$69.30
TDCAA	TDCAA									
29741	10/05/10	10/21/10	11/19/10							
CHARGING MANUAL (2009) BINDER ONLY		8310.457		\$175.00						\$175.00
SHIPPING AND HANDLING		6310.457		\$9.00						\$9.00
INVOICE 29741 TOTALS:				\$184.00	\$0.00	\$0.00				\$184.00
TDCAA TOTALS:				\$184.00	\$0.00	\$0.00				\$184.00
TIDI	TIGER DIRECT									
V12776290101	10/01/10	10/21/10	11/15/10							
WRLS MOBILE MSE 3000 RED		8501.497		\$19.96						\$19.96
SHIPPING AND HANDLING		8501.497		\$10.24						\$10.24
INVOICE V12776290101 TOTALS:				\$30.20	\$0.00	\$0.00				\$30.20
TIGER DIRECT TOTALS:				\$30.20	\$0.00	\$0.00				\$30.20
TISL	TEXAS IMAGING SYSTEMS LEASING									
6745795629	10/12/10	10/21/10	11/28/10							
SHARP COPIER LEASE		8500.409		\$448.00						\$448.00
INVOICE 6745795629 TOTALS:				\$448.00	\$0.00	\$0.00				\$448.00
TEXAS IMAGING SYSTEMS LEASING TOTALS:				\$448.00	\$0.00	\$0.00				\$448.00
TPRC	THE PRODUCTIVITY CENTER									
SCSD810110	10/01/10	10/22/10	11/15/10							
12/10-12/11 TCLEDDS RENEWAL		6502.560		\$630.00						\$630.00
INVOICE SCSD810110 TOTALS:				\$630.00	\$0.00	\$0.00				\$630.00
THE PRODUCTIVITY CENTER TOTALS:				\$630.00	\$0.00	\$0.00				\$630.00
TRSU	TRACTOR SUPPLY CREDIT PLAN									
148100019086010	09/18/10	10/22/10	11/02/10							
HILLS SD35LB SR LGB AD 2800414		6541.560		\$39.99						\$39.99
INVOICE 148100019086010 TOTALS:				\$39.99	\$0.00	\$0.00				\$39.99
TRACTOR SUPPLY CREDIT PLAN TOTALS:				\$39.99	\$0.00	\$0.00				\$39.99

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/24/2010

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
TXIS TEXAS IMAGING SYSTEMS										
433664	09/30/10	10/21/10	11/14/10							
MA BASE RATE VENDOR # NMB3		6500.409		\$187.00						\$187.00
BILLABLE COPIES VENDOR # NME3		6500.409		\$2.02						\$2.02
INVOICE 433664 TOTALS:				\$189.02	\$0.00	\$0.00				\$189.02
TEXAS IMAGING SYSTEMS TOTALS:				\$189.02	\$0.00	\$0.00				\$189.02
TXJA TEXAS JUDICIAL ACADEMY										
216608/2020/1	09/01/10	10/21/10	10/16/10							
TEXAS JUDICIAL ACADEMY MEMBER FEE		6611.409		\$200.00						\$200.00
INVOICE 216608/2020/1 TOTALS:				\$200.00	\$0.00	\$0.00				\$200.00
TEXAS JUDICIAL ACADEMY TOTALS:				\$200.00	\$0.00	\$0.00				\$200.00
USPS UNITED STATES POSTAL SERVICE										
17993379	10/21/10	10/21/10	12/06/10							
PITNEY BOWES POSTAGE BY PHONE COMPUTERIZED METER RESETTNG SYSTEM		6315.409		\$5,000.00						\$5,000.00
INVOICE 17993379 TOTALS:				\$5,000.00	\$0.00	\$0.00				\$5,000.00
UNITED STATES POSTAL SERVICE TOTALS:				\$5,000.00	\$0.00	\$0.00				\$5,000.00
WEST WEST PAYMENT CENTER										
821328378	09/24/10	10/21/10	11/08/10							
DISTRICT LAW 2D 2010 PP /6 @ \$60.00 EACH		6524.450		\$360.00						\$360.00
TX VERNONS ANNO STAT PP 1ST HALF		6524.450		\$866.00						\$866.00
INVOICE 821328378 TOTALS:				\$1,226.00	\$0.00	\$0.00				\$1,226.00
WEST PAYMENT CENTER TOTALS:				\$1,226.00	\$0.00	\$0.00				\$1,226.00
LEDGER TOTALS:				\$40,168.31	\$0.00	\$0.00				\$40,168.31

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Charles E. Watson

**Charles Watson
County Judge**

Janice McDaniel

**Janice McDaniel
County Clerk**

Keith Clark

**Keith Clark
Commissioner, Precinct #1**

Jimmy McDaniel

**Jimmy McDaniel
Commissioner, Precinct #2**

Doyle Dickerson

**Doyle Dickerson
Commissioner, Precinct #3**

Fayne Warner

**Fayne Warner
Commissioner, Precinct #4**

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Approved for payment by Sabine County Commissioner's Court on October 25, 2010.

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/24/2010

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BIG4 BIG "4", INC.										
00336673 ROAD BASE; 48 YARDS	09/30/10	10/21/10 6377.604	11/14/10	\$1,008.00						\$1,008.00
				INVOICE 00336673 TOTALS:	\$1,008.00	\$0.00				\$1,008.00
00336685 ROAD BASE; 24 YARDS	10/01/10	10/21/10 6377.604	11/15/10	\$396.00						\$396.00
				INVOICE 00336685 TOTALS:	\$396.00	\$0.00				\$396.00
00336766 ROAD BASE; 192 YARDS	10/19/10	10/21/10 6377.603	12/03/10	\$2,304.00						\$2,304.00
				INVOICE 00336766 TOTALS:	\$2,304.00	\$0.00				\$2,304.00
00336684 ROAD BASE; 36 YARDS	10/21/10	10/21/10 6377.601	12/05/10	\$432.00						\$432.00
				INVOICE 00336684 TOTALS:	\$432.00	\$0.00				\$432.00
				BIG "4", INC. TOTALS:	\$4,140.00	\$0.00				\$4,140.00
BIGT HBC										
0142741 100' FATMAX LONG TAPE	10/07/10	10/21/10 6657.603	11/21/10	\$24.99						\$24.99
				INVOICE 0142741 TOTALS:	\$24.99	\$0.00				\$24.99
				HBC TOTALS:	\$24.99	\$0.00				\$24.99
DONS DON'S SALVAGE & OILFIELD SERV										
21719 COMPRESSOR	09/11/10	10/21/10 6356.603	10/26/10	\$575.24						\$575.24
DRYER		6356.603		\$72.29						\$72.29
FREEON		6356.603		\$100.00						\$100.00
9470 BELT		6356.603		\$18.75						\$18.75
BRAKE LINE		6356.603		\$9.35						\$9.35
LABOR		6345.603		\$325.00						\$325.00
TAX		6356.603		\$52.36						\$52.36
				INVOICE 21719 TOTALS:	\$1,152.99	\$0.00				\$1,152.99
				DON'S SALVAGE & OILFIELD SERV TOTALS:	\$1,152.99	\$0.00				\$1,152.99

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ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/24/2010

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
ERSA ERNEST SAVELL										
102110	10/21/10	10/21/10	12/05/10							
WELDING ON COUNTY TRUCK		6344.603		\$40.00						\$40.00
				<u>\$40.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$40.00</u>
				INVOICE 102110 TOTALS:						\$40.00
				<u>\$40.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$40.00</u>
				ERNEST SAVELL TOTALS:						\$40.00
				<u>\$40.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$40.00</u>
GMWS G-M WATER SUPPLY CORP.										
10/21/10.1262	10/08/10	10/21/10	11/22/10							
UTILITIES; WATER		6440.602		\$33.50						\$33.50
UTILITIES; REGULATORY FEE		6440.602		\$0.17						\$0.17
UTILITIES; LATE FEE		6440.602		\$2.00						\$2.00
				<u>\$35.67</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$35.67</u>
				INVOICE 10/21/10.1262 TOTALS:						\$35.67
				<u>\$35.67</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$35.67</u>
10/21/10.3181	10/20/10	10/21/10	12/04/10							
UTILITIES; WATER		6440.603		\$33.50						\$33.50
UTILITIES; REGULATORY FEE		6440.603		\$0.17						\$0.17
				<u>\$33.67</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$33.67</u>
				INVOICE 10/21/10.3181 TOTALS:						\$33.67
				<u>\$33.67</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$33.67</u>
				G-M WATER SUPPLY CORP. TOTALS:						\$69.34
				<u>\$69.34</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$69.34</u>
HPTS HEMPHILL TIRE STORE										
71025	10/06/10	10/21/10	11/20/10							
ROAD SERVICE		6365.602		\$50.00						\$50.00
				<u>\$50.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$50.00</u>
				INVOICE 71025 TOTALS:						\$50.00
				<u>\$50.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$50.00</u>
				HEMPHILL TIRE STORE TOTALS:						\$50.00
				<u>\$50.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$50.00</u>
LUFA LUFKIN FASTENERS, INC.										
178033-00	10/15/10	10/21/10	11/29/10							
5 GALLONS OF HYDRAULIC FLUID		6343.603		\$34.50						\$34.50
				<u>\$34.50</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$34.50</u>
				INVOICE 178033-00 TOTALS:						\$34.50
				<u>\$34.50</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$34.50</u>
				LUFKIN FASTENERS, INC. TOTALS:						\$34.50
				<u>\$34.50</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$34.50</u>
MCCI APAC TEXAS, INC.										
200072618	10/09/10	10/21/10	11/23/10							
OIL & SAND BASE; 65.87 TONS		6378.602		\$4,479.16						\$4,479.16

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*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/24/2010

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 200072618 TOTALS:				\$4,479.16	\$0.00	\$0.00				\$4,479.16
20007626	10/09/10	10/21/10	11/23/10							
OIL & SAND BASE; 88.38 TONS		6378.602		\$6,009.84						\$6,009.84
INVOICE 20007626 TOTALS:				\$6,009.84	\$0.00	\$0.00				\$6,009.84
APAC TEXAS, INC. TOTALS:				\$10,489.00	\$0.00	\$0.00				\$10,489.00
PETR PERFORMANCE TRUCK										
R0040262221	10/12/10	10/21/10	11/26/10							
ACCEL PEDAL		6355.601		\$312.35						\$312.35
LABOR		6344.601		\$171.00						\$171.00
SHOCK ABSORBERS		6355.601		\$117.98						\$117.98
LABOR		6344.601		\$95.00						\$95.00
INVOICE R0040262221 TOTALS:				\$696.33	\$0.00	\$0.00				\$696.33
PERFORMANCE TRUCK TOTALS:				\$696.33	\$0.00	\$0.00				\$696.33
RUPS RURAL PIPE & SUPPLY										
77783	10/07/10	10/21/10	11/21/10							
72 - 12"X24' ADS CULVERT		6370.603		\$407.52						\$407.52
72 - 15"X24' ADS CULVERT		6370.603		\$548.64						\$548.64
INVOICE 77783 TOTALS:				\$956.16	\$0.00	\$0.00				\$956.16
RURAL PIPE & SUPPLY TOTALS:				\$956.16	\$0.00	\$0.00				\$956.16
SPLW SPEEDY LUBE, TIRE & MUFFLER										
98684	10/08/10	10/21/10	11/22/10							
OIL & LUBE FOR '03 CHEVY		6342.604		\$45.45						\$45.45
INVOICE 98684 TOTALS:				\$45.45	\$0.00	\$0.00				\$45.45
SPEEDY LUBE, TIRE & MUFFLER TOTALS:				\$45.45	\$0.00	\$0.00				\$45.45
TACR TAC RISK MANAGEMENT POOL										
118015	10/06/10	10/21/10	11/20/10							
PROPERTY COVERAGE; JOHN DEERE TRACTOR		6639.604		\$392.00						\$392.00
INVOICE 118015 TOTALS:				\$392.00	\$0.00	\$0.00				\$392.00

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*V - Denotes Voided Check Entries


ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

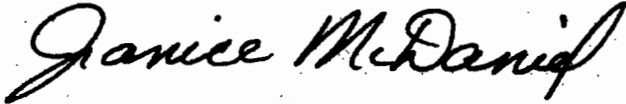
Ledger as of : 10/24/2010

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
TAC RISK MANAGEMENT POOL TOTALS:				<u>\$392.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$392.00</u>
LEDGER TOTALS:				<u>\$18,090.76</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$18,090.76</u>

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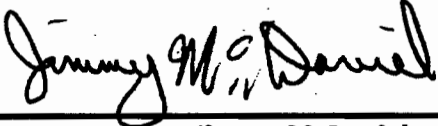
Charles Watson
County Judge




Janice McDaniel
County Clerk



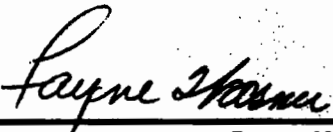
Keith Clark
Commissioner, Precinct #1



Jimmy McDaniel
Commissioner, Precinct #2



Doyle Dickerson
Commissioner, Precinct #3



Fayne Warner
Commissioner, Precinct #4

VOL 3-A PG 212

Approved for payment by Sabine County Commissioner's Court on October 25, 2010.

10/22/10
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ROAD AND BRIDGE SPECIAL

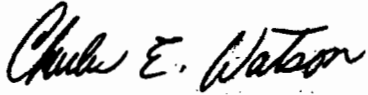
Page: 1

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/24/2010

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
HGBY	H.G. BYLEY & SONS CONSTRUCTION									
18603	10/01/10	10/21/10	11/15/10							
WELDING ON GRADE-ALL		6450.8050		\$40.00						\$40.00
INVOICE 18603 TOTALS:				\$40.00	\$0.00	\$0.00				\$40.00
H.G. BYLEY & SONS CONSTRUCTION TOTALS:				\$40.00	\$0.00	\$0.00				\$40.00
LEDGER TOTALS:				\$40.00	\$0.00	\$0.00				\$40.00


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Charles Watson
County Judge




Janice McDaniel
County Clerk



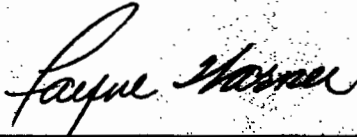
Keith Clark
Commissioner, Precinct #1



Jimmy McDaniel
Commissioner, Precinct #2



Doyle Dickerson
Commissioner, Precinct #3



Fayne Warner
Commissioner, Precinct #4


VOL 3-A-PG 214

Approved for payment by Sabine County Commissioner's Court on October 25, 2010.

FEEES COLLECTED IN SEPTEMBER, 2010

JEFF COX, JUSTICE OF THE PEACE, PRECINCT #1, PLACE #1	1,711.80
JAMES BRASHER, JUSTICE OF THE PEACE, PRECINCT #2, PLACE #2	2,125.54
TANYA WALKER, DISTRICT CLERK	4,191.74
JANICE MCDANIEL, COUNTY CLERK	17,029.67

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FINANCIAL REPORT

September 30, 2010

FUND	BALANCE 09/30/09	BALANCE 08/31/10	RECEIPTS	DISBURSEMENTS	BALANCE 09/30/10
GENERAL	1,182,623.13	1,476,015.61	211,540.28	202,019.83	1,485,536.06
COMPENSATION TO VICTIMS OF CRIME	0.00	0.00	0.00	0.00	0.00
ARREST FEES	1,434.73	615.80	357.50	0.00	973.30
CIVIL LEGAL SERVICES INDIGENT	118.75	55.10	50.00	2.50	102.60
TIME PAYMENT	335.50	237.50	261.60	0.00	499.10
CHILD SAFETY SEAT & SEAT BELT VIOLATIONS	181.50	44.60	0.00	0.00	44.60
BAIL BOND FEE	513.00	310.50	165.00	16.50	459.00
STATE TRAFFIC FEE	3,784.33	1,368.00	746.00	37.30	2,076.70
MOTOR CARRIER WEIGHT VIOLATIONS	16.50	825.00	496.00	0.00	1,321.00
DISTRICT CLERK STATE FEES	1,343.53	771.21	924.52	0.00	1,695.73
CCC 01/01/04 FORWARD	9,207.86	3,654.12	3,024.32	302.43	6,376.01
CCC 09/01/01 THRU 12/31/03	67.50	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
CCC 09/01/91 THRU 08/31/97	0.00	0.00	0.00	0.00	0.00

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FUND	BALANCE 09/30/09	BALANCE 08/31/10	RECEIPTS	DISBURSEMENTS	BALANCE 09/30/10
EMS TRAUMA FUND	675.00	112.50	244.50	24.45	332.55
DNA TESTING	0.00	0.00	102.00	10.20	91.80
FAILURE TO APPEAR	400.00	260.00	120.00	0.00	380.00
JURY REIMBURSEMENT FEE	816.55	295.20	223.00	22.30	495.90
JUDICIAL SUPPORT - CRIMINAL STATE	1,207.60	430.00	292.00	0.00	722.00
JUDICIAL SUPPORT - CIVIL	1,421.37	835.00	798.00	0.00	1,633.00
FAMILY PROTECTION FEE	360.00	1,425.00	30.00	0.00	1,455.00
NONDISCLOSURE FEE	0.00	0.00	0.00	0.00	0.00
DRUG COURT PROGRAM	414.00	225.00	340.00	34.00	531.00
INDIGENT DEFENSE FUND	393.30	144.00	100.00	10.00	234.00
MOVING VIOLATION FINES	0.00	2.70	1.70	0.17	4.23
CHILD SAFETY SEAT	0.00	0.00	0.00	0.00	0.00
JUDICIAL FUND	0.00	310.00	95.00	0.00	405.00
MARRIAGE LICENSE STATE FEES	0.00	150.00	330.00	0.00	480.00
BIRTH CERTIFICATE STATE FEES	0.00	18.00	14.40	0.00	32.40
RECORD MANAGEMENT FEE	5,580.50	7,311.81	397.50	0.00	7,709.31
COURTHOUSE SECURITY	63,114.66	70,593.66	650.00	0.00	71,243.66

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FUND	BALANCE 09/30/09	BALANCE 08/31/10	RECEIPTS	DISBURSEMENTS	BALANCE 09/30/10
COURTHOUSE SECURITY - JP	3,092.26	3,829.26	42.00	0.00	3,871.26
LIBRARY	27,185.47	28,164.51	420.00	77.00	28,507.51
COURT RECORDS PRESERVATION	0.00	1,350.00	170.00	0.00	1,520.00
JUSTICE COURT TECHNOLOGY FUND	3,383.65	6,519.65	177.99	0.00	6,697.64
COUNTY & DISTRICT CLERK TECHNOLOGY FUND	0.00	112.00	32.00	0.00	144.00
STATE SCHOOL MONEY - SHERIFF	6,023.41	6,538.44	0.00	0.00	6,538.44
STATE SCHOOL MONEY - CONSTABLE, PCT. #1	600.67	1,238.26	0.00	0.00	1,238.26
JUDICIAL SUPPORT - CRIMINAL COUNTY	2,244.53	2,776.03	31.80	0.00	2,807.83
OMNI FEE	263.01	229.01	36.00	0.00	265.01
ALTERNATE DISPUTE RESOLUTION	1,170.00	3,375.00	210.00	0.00	3,585.00
GUARDIANSHIP FEE	2,020.00	2,960.00	0.00	0.00	2,960.00
BALANCE AS OF 09/30/10					1,642,968.90

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FINANCIAL REPORT						
September 30, 2010						
FUND	BALANCE 09/30/09	BALANCE 08/31/10	RECEIPTS	DISBURSEMENTS	BALANCE 09/30/10	
ROAD & BRIDGE #1	208,343.76	206,095.07	34,873.91	22,771.34	218,197.64	
ROAD & BRIDGE #2	252,725.47	315,804.31	10,111.29	57,334.52	268,581.08	
ROAD & BRIDGE #3	321,704.61	404,682.00	34,808.33	13,465.48	426,024.85	
ROAD & BRIDGE #4	260,310.25	373,481.87	11,726.39	26,979.33	358,228.93	
ROAD & BRIDGE SPECIAL #1	4,238.64	2,569.31	0.00	0.00	2,569.31	
BALANCE AS OF 09/30/10					1,273,601.81	

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FINANCIAL REPORT

September 30, 2010

FUND	BALANCE 09/30/09	BALANCE 08/31/10	RECEIPTS	DISBURSEMENTS	BALANCE 9/30/10
RECORD RETENTION	95,343.34	109,064.95	2,204.20	504.80	110,764.35
HOTEL/MOTEL TAX	89,000.55	89,278.01	293.02	4,511.88	85,059.15
SABINE COUNTY FSM SPECIAL PROJECTS	131,260.11	71,525.38	0.00	4,370.56	67,154.82
SABINE COUNTY DISTRICT CLERK SPECIAL REVENUE	4,837.07	3,182.38	130.78	0.00	3,313.16
SABINE COUNTY CONVENTION CENTER BUILDING FUND	45,786.33	47,495.59	156.15	0.00	47,651.74
SABINE COUNTY CLERK RECORD ARCHIVE FEE	45,481.41	53,442.44	1,922.61	0.00	55,365.05
SABINE COUNTY DISTRICT CLERK RECORD ARCHIVE FEE	0.00	642.39	97.36	0.00	739.75
SABINE COUNTY APPELLATE JUDICIAL SYSTEM	0.00	1.97	70.18	70.00	2.15
SABINE COUNTY TxDBG #729067	0.00	0.00	57,713.74	57,713.74	0.00
SABINE COUNTY DISASTER RECOVERY GRANT DRS #060076	0.00	0.00	0.00	0.00	0.00

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FINANCIAL REPORT					
August 31, 2010					
FUND	BALANCE 08/31/10	RECEIPTS	DISBURSEMENTS	BALANCE 09/30/10	
ROAD & BRIDGE #1 TexSTAR	387,319.37	67.26	0.00	387,386.63	
ROAD & BRIDGE #2 TexSTAR	387,319.38	67.26	0.00	387,386.64	
ROAD & BRIDGE #3 TexSTAR	387,319.36	67.26	0.00	387,386.62	
ROAD & BRIDGE #4 TexSTAR	387,319.37	67.26	0.00	387,386.63	
BALANCE AS OF 09/30/10				1,549,546.52	

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TREASURER'S CERTIFICATE

I hereby certify that the foregoing constitutes the Sabine County Treasurer's Report for the period of September 30, 2010.

This report was prepared for the purpose of comparing and reconciling the actual balance for the county's cash accounts and investments to its general ledger for the period stated.

Respectfully submitted,

Tricia Jacks
TRICIA JACKS, COUNTY TREASURER

ORDER APPROVING TREASURER'S REPORT

After comparing and examining the Treasurer's Report for the period of September 2010, and determining that the report is correct, the court finds that the report should be approved. It is therefore ORDERED that the report is approved.

It is FURTHER ORDERED that the amounts received and paid from each fund, and the cash balance remaining in the treasurer's custody, are as indicated in the report itself.

APPROVED and EXECUTED THIS 25th day of October, 2010.

Charles E. Watson
CHARLES WATSON, COUNTY JUDGE

Keith Clark
KEITH CLARK, COMMISSIONER, PRECINCT 1

Jimmy McDaniel
JIMMY MCDANIEL, COMMISSIONER, PRECINCT 2

Doyle Dickerson
DOYLE DICKERSON, COMMISSIONER, PRECINCT 3

Fayne Warner
FAYNE WARNER, COMMISSIONER, PRECINCT 4

ATTEST:

Janice McDaniel
JANICE MCDANIEL, COUNTY CLERK



VOL 3-A PG 222

TREASURER'S QUARTERLY REPORT
 JULY, AUGUST, AND SEPTEMBER, 2010

FUND	BALANCE 06/30/10	RECEIPTS	DISBURSEMENTS	BALANCE 09/30/10
GENERAL	1,689,369.85	453,208.45	657,042.24	1,485,536.06
CVC	60.00	110.00	170.00	0.00
ARREST FEES	1,144.50	1,408.30	1,579.50	973.30
CLSI	146.30	206.00	249.70	102.60
TIME PAYMENT	492.50	707.60	701.00	499.10
CHILD SAFETY SEAT & SEAT BELT	24.60	20.00	0.00	44.60
BAIL BOND FEE	594.00	510.00	645.00	459.00
STATE TRAFFIC FEE	1,799.78	3,435.00	3,158.08	2,076.70
MOTOR CARRIER WEIGHT VIOL.	1,662.40	2,137.50	2,478.90	1,321.00
DISTRICT CLERK STATE FEES	1,946.40	2,512.82	2,763.49	1,695.73
CCC 01/01/04 FORWARD	7,126.62	10,964.71	11,715.32	6,376.01
CCC 09/01/01 THRU 12/31/03	0.00	0.00	0.00	0.00
CCC 08/31/99 THRU 08/31/01	0.00	0.00	0.00	0.00
CCC 09/01/97 THRU 08/31/99	0.00	0.00	0.00	0.00
CCC 09/01/91 THRU 08/31/97	0.00	0.00	0.00	0.00
EMS TRAUMA FUND	90.00	589.50	346.95	332.55
DNA TESTING	0.00	102.00	10.20	91.80
FAILURE TO APPEAR	610.82	686.00	916.82	380.00
JURY REIMBURSEMENT FEE	558.00	879.00	941.10	495.90
JUDICIAL SUPPORT FEE CR ST	815.40	1,152.00	1,245.40	722.00
JUDICIAL SUPPORT FEE CV	2,006.90	2,532.66	2,906.56	1,633.00
FAMILY PROTECTION FEE	1,215.00	240.00	0.00	1,455.00
NON DISCLOSURE	0.00	0.00	0.00	0.00
DRUG COURT PROGRAM	167.40	664.00	300.40	531.00
INDIGENT DEFENSE FUND	261.00	424.00	451.00	234.00
MOVING VIOLATION FINES	0.99	8.00	4.76	4.23
CHILD SAFETY SEAT	0.00	0.00	0.00	0.00
JUDICIAL FUND	0.00	405.00	0.00	405.00
MARRIAGE LICENSE STATE FEES	0.00	480.00	0.00	480.00
BIRTH CERTIFICATES STATE FEES	0.00	32.40	0.00	32.40
COURTHOUSE SECURITY	69,208.66	2,035.00	0.00	71,243.66
COURTHOUSE SECURITY - JP	3,705.26	166.00	0.00	3,871.26
RECORD MANAGEMENT	6,421.81	1,287.50	0.00	7,709.31
COURT RECORDS PRESERVATION	970.00	550.00	0.00	1,520.00
LIBRARY	27,161.51	1,500.00	154.00	28,507.51
JUSTICE COURT TECH FUND	5,961.31	736.33	0.00	6,697.64
CO & DIST CLERK TECH FUND	52.00	92.00	0.00	144.00
SHERIFF - SCHOOL FUNDS	5,948.44	590.00	0.00	6,538.44
CONSTABLE #1 - SCHOOL FUNDS	1,238.26	0.00	0.00	1,238.26
OMNI FEE	336.58	218.43	290.00	265.01
JUDICIAL SUPPORT FEE CR CO	2,680.93	126.90	0.00	2,807.83
ALTERNATE DISPUTE RESOLUION	2,955.00	630.00	0.00	3,585.00
GUARDIANSHIP FEE	2,780.00	180.00	0.00	2,960.00
APPELLATE JUDICIAL SYSTEM	66.31	250.84	315.00	2.15
RECORD RETENTION	106,528.57	6,238.06	2,002.28	110,764.35
SCDC SPECIAL REVENUE	2,958.62	354.54	0.00	3,313.16
HOTEL/MOTEL TAX	101,662.97	13,431.16	30,034.98	85,059.15
SABINE COUNTY TxCDBG #729067	0.00	57,713.74	57,713.74	0.00
CONV CENTER BUILDING FUND	47,174.52	477.22	0.00	47,651.74
FSM SPECIAL PROJECTS	72,614.43	0.00	5,459.61	67,154.82
CO CLERK RECORD ARCHIVE FEE	49,879.70	5,485.35	0.00	55,365.05
DISTRICT CLERK ARCHIVE FEE	468.52	271.23	0.00	739.75
ROAD & BRIDGE #1	222,249.48	53,009.13	57,060.97	218,197.64
ROAD & BRIDGE #2	333,660.96	29,241.11	94,320.99	268,581.08
ROAD & BRIDGE #3	428,998.13	52,754.53	55,727.81	426,024.85
ROAD & BRIDGE #4	428,223.81	34,489.30	104,484.18	358,228.93
ROAD & BRIDGE SPECIAL #1	2,584.33	0.00	15.02	2,569.31

STATE OF TEXAS

VOL 3-A PG 223

COUNTY OF SABINE

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

Tricia Jacks
 TRICIA JACKS COUNTY TREASURER

CERTIFICATE OF PARTICIPATION

The V.G. Young Institute of County Government

Awards This Certificate To

Tricia Jacks

For Successfully Completing 7.5 Hours of Educational Training

During the

Annual County Treasurers Association of Texas Conference

September 13-17, 2010

Abilene, Texas

Edward R. Smith

Ed Smith, Director, Texas AgriLife Extension Service

Rick O. Avery

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

Cindy Heath Brown

President, County Treasurers' Association of Texas



NOV 3-A PG 224

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



V. G. Young Institute of County Government
Certifies that

Tricia Jacks

*attended 3 hours of investment training pursuant to the
PUBLIC FUNDS INVESTMENT ACT as part of the*

Annual County Treasurers' Association of Texas Conference
Abilene, Texas ♦ September 13-17, 2010

VOL 3-A PG 225

Edward R. Smith

Director, Texas AgriLife Extension Service

Cindy Hottel Braun

President, County Treasurers Association of Texas

Rick O. G.

Director, V.G. Young Institute of County Government



Asly Martinez

Extension Program Specialist, V.G. Young Institute of County Government

2010 Home Care and Hospice Month Proclamation

WHEREAS, home care and hospice are the most humane tradition of health service delivery in Texas, enabling the aged and disabled to receive high-quality medical assistance, long-term services and support, and end-of-life care with dignity and in the comfort of their own homes; and

WHEREAS, home care in Texas is a growing alternative to hospitalization for acute and chronic illnesses, serving millions of Americans each year; and

WHEREAS, thousands of hardworking men and women, in association with more than 4,000 home care and hospice agencies, unite caring and technology in providing cost-effective home care and hospice services that stimulate quicker and better recoveries and improvements than institutional care and provides for end-of-life care; and

WHEREAS, these tirelessly dedicated home care and hospice professionals and volunteers form a network of caring support in our nation's vast health care system and deserve special honor and appreciation for their many contributions; and

WHEREAS, the Texas Association for Home Care and Hospice and the more than 4,000 home and community support service agencies across Texas have declared the month of November 2010 as "TEXAS HOME CARE AND HOSPICE MONTH" with the theme of "Home Care & Hospice: Care Stronger!" and are calling on all Texans to observe this occasion with appropriate ceremonies and activities;

Now, therefore, We, The Sabine County Commissioners' Court do hereby proclaim November 2010 as "HOME CARE AND HOSPICE MONTH" and encourage the support and participation of all citizens in learning more about the home care concept of care for the elderly, disabled and infirm.

IN WITNESS WHEREOF, I have hereto set my hand and caused the Seal of the County of Sabine County, Texas to be affixed this 25th day of October, 2010.

Charles E. Watson
Charles E. Watson, County Judge

Keith Clark
Keith Clark, Commissioner Pct. 1

Jimmy McDaniel
Jimmy McDaniel, Commissioner Pct. 2

Doyle Dickerson
Doyle Dickerson, Commissioner Pct. 3

Fayne Warner
Fayne Warner, Commissioner Pct. 4



Janice McDaniel
Janice McDaniel, County Clerk

VOL 3-A PG 226

**RECOMMENDATIONS OF THE TOURISM COMMITTEE
OF THE SABINE COUNTY COMMISSIONERS' COURT**

OCTOBER 25, 2010

Your Tourism Committee met on October 7, 2010 at the J. R. Huffman Library to consider three applications for funding. A quorum was present. The first presentation was made by Mr. Kenny Wick for money to sponsor the "Two of Us Couples" championship fishing tournament that will be held at Lowe's Creek Marina during the second weekend on October, 2011. This event will host 75 couples for three days. Mr. Wick has made arrangements with local merchants for food, lodging, rentals and much more. The Committee reviewed his request, asked him a lot of questions, checked estimates and voted unanimously to allow an expenditure up to \$10,000.00 for the event.

The second request came from the Hemphill Lions' Club for funds to cover lights and repairs to the town square for the Christmas Parade and celebration. The amount petitioned was \$2,600.00. The Committee voted unanimously to support this event. There was one abstention.

The final presentation was made by Mrs. Robin Johnston in behalf of the Sabine Chamber of Commerce for support of the FLW Regional Tournament to be held on Toledo Bend on March 17, 18, and 19, 2011. The Committee reviewed all of the statistics provided by FLW concerning the local benefits from such a large tournament. An estimated 400 fishermen will compete, including 100 college fishermen. The Committee again unanimously approved the funding costs of \$20,000.00. However, at the request of Mrs. Johnston, the Committee suggests that approval by the Commissioners' court be postponed until the first meeting in November, when Mrs. Johnston can present all the details to the Commissioners.

Respectfully submitted,



Maurice Patterson

VOL 3-A PG 227

If your county or municipality does not intend to issue their allocation of Recovery Zone Bonds and would like to waive its authority for others to use, please send the BRB a copy of the official action taken by the jurisdiction's governing body waiving the authority.

State of Texas
Notice of Waiver of Recovery Zone Bond Allocation

Date 10/25/10
City or County Sabine County
Street Address 201 Main Street (Mail address is P. O. Box 716, Hamphill, TX 75948
Telephone (409) 787-3543 Fax (409) 787-2044
Name of Chief Elected Official Charles E. Watson, Sabine County Judge
Name of Authorized Representative (if applicable) _____

Recovery Zone Economic Development Bonds:

Amount Waived: \$ 321,000.00
Amount of Issued to Date: \$ _____
Remaining Amount to be issued: \$ _____

Recovery Zone Facility Bonds:

Amount Waived: \$ 481,000.00
Amount of Issued to Date: \$ _____
Remaining Amount to be issued: \$ _____

I hereby certify that the ~~city~~/county of Sabine, as duly authorized by its governing body, has waived all or a portion of its Recovery Zone Bonds, as specified above.

Signature Charles E. Watson Date 10/25/10
Chief Elected Official or Authorized Representative

VOL 3-A PG 228

PROPOSED ROAD NAME ADOPTION REQUEST

The Texas Legislature has granted Texas County Commissioners Courts authority to adopt road names and structure addresses for unincorporated areas in counties where no formal addressing system has been established. The Sabine County Commissioners Court has appointed a 9-1-1 Coordinator to propose road names for adoption to facilitate implementation of a county-wide addressing system.

As roads in a particular area of the county have been verified and named, a map will be produced indicating the proposed road names and the location of each road. The map will be available for public inspection in the office of the County Judge during regular business hours at least two (2) days prior to a public hearing to be held by the Commissioners Court.

After the public hearing, the 9-1-1 Coordinator will make any necessary changes to the map and present it to the Commissioners Court for formal adoption at the next regularly scheduled meeting.

This form will allow you to make suggestions to the 9-1-1 Coordinator regarding the proposed name of a road. Please complete this form and return it to the Office of the County Judge, Attention: 9-1-1 Coordinator, prior to the scheduled Public Hearing regarding the subject road.

Proposed Road Name: Spunks Way

Reason for naming road: Private drive now has three homes with two more lots to be developed.

Addresses were previously assigned off of Gateway Meadows which is 2/10ths of a mile from the first structure. Road adoption required to facilitate emergency services.

Note: This road starts on my property, for which my deed and my neighbor's deeds show easement. I have coordinated with all affected parties and all are in favor of this action.

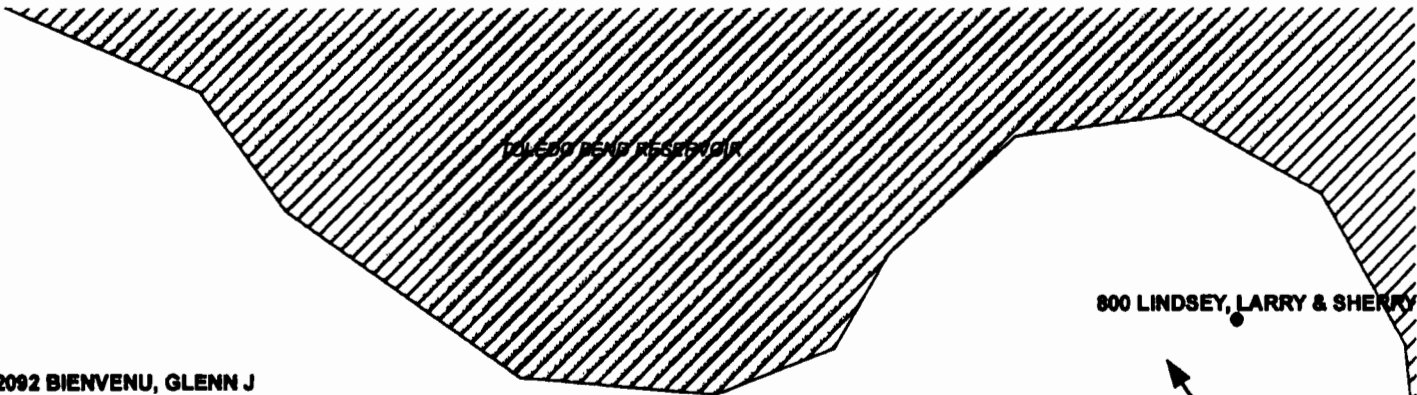
Your Name: Kerwin K. Lloyd

Your Address: 2084 Gateway Meadows, Hemphill TX 75948

Date: 10-19-2010

Telephone Number: 409-579-2147 hm. 409-787-3570 wk.

VOL 3-A PG 229



TOLEDO BEND RESERVOIR

2092 BIENVENU, GLENN J

800 LINDSEY, LARRY & SHERRY

760 FORTENBERRY, JERRY & DONNA

MEYERS

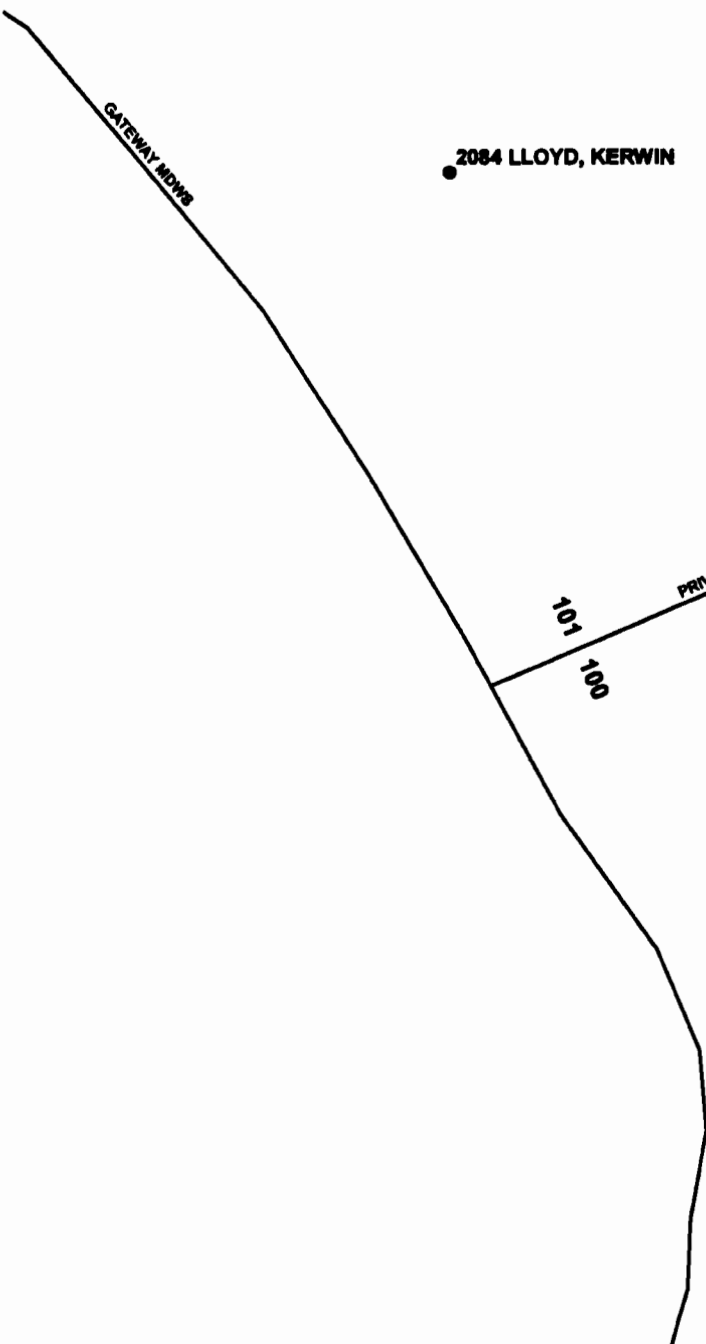
2062 WARNER, FRED & CAROL

2051 SMITH, HENRY & DONNA

157 DUMITZ

FLETCHER, BOBBY

2084 LLOYD, KERWIN



GATEWAY Mtns

PRIVATE DRIVEWAY

SPUNKS WAY

801 800

GRANDVIEW DR

101

200

101 100

VOL 3-A PG 230

PUBLIC PARTICIPATION FORM
FOR
SABINE COUNTY COMMISSIONERS' COURT

Instructions: Fill out all appropriate blanks. Please print or write legibly. Present to the *County Clerk* prior to the time that the Agenda Item (or Items) you wish to address are discussed. If you are handing out any material or documents to the Court, please make sure you have one extra for the Clerk to ensure that one is put into the record.

Name: Joe Em @ 210 Bayou Bend Road
Address: PO Box 1572
Telephone: 409-287-2555
Place of Employment: Houma Hopeco
Employment Telephone: _____

Do you represent any particular group or organization? Yes No

If you represent a group or organization, please state the name, address and telephone number of such group or organization.

Which agenda Item (or Items) do you wish to address? Tax Credit Housing Development

In general, are you for or against such Agenda Item (or Items)? For Against

Joe Em
Signature

NOTE: This Public Participation Form must be presented to the County Clerk prior to the time the agenda item(s) are discussed.

Please state your name and who/what you represent clearly for the Clerk to accurately record who you are.

VOL 3-A PG 231

PUBLIC PARTICIPATION FORM
FOR
SABINE COUNTY COMMISSIONERS' COURT

Instructions: Fill out all appropriate blanks. Please print or write legibly. Present to the *County Clerk* prior to the time that the Agenda Item (or Items) you wish to address are discussed. If you are handing out any material or documents to the Court, please make sure you have one extra for the Clerk to ensure that one is put into the record.

Name: Douglas Butler
Address: 2090 North St
Telephone: 409-787-3864
Place of Employment: Retired
Employment Telephone: _____

Do you represent any particular group or organization? Yes No

If you represent a group or organization, please state the name, address and telephone number of such group or organization.

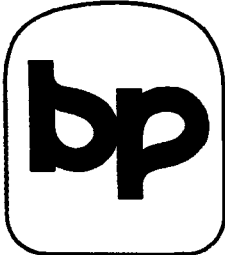
Which agenda Item (or Items) do you wish to address? Proposed Housing Project

In general, are you for or against such Agenda Item (or Items)? For Against

Douglas Butler
Signature

NOTE: This Public Participation Form must be presented to the County Clerk prior to the time the agenda item(s) are discussed.

Please state your name and who/what you represent clearly for the Clerk to accurately record who you are.



Robert V. Parker
2202 Cambria • Dallas, TX 75214
(214) 826-6843

Hemphill, Texas 75948
(409) 787-1772

Cell (214) 533-5178
Fax (214) 827-5292

RECEIVED
10/22/10

TO 21-10
DALLAS, TX

Keith CLARK, Commissioner
P.O. Box 720
Hemphill, Texas 75948

Dear Keith:

I am writing you to let you know
of my opposition to the move to have
a low income facility on the property
on Highway 83 near the Hospital. I first
heard that it was to be a assisted living
facility and a nursing home. I have no
opposition to this use. But to let young
people in there just because they can't pay
the rent create a lot of problems that you
would not have if it were just a nursing
home.

My property adjoins the ~~subject~~ ^{property} on the
south side. It is used as a pine plantation.

VOL 3-A PG 233

Sincerely
/ Robert V. Parker

Robert V. PARKER



**PETITION TO PREVENT A LOW-INCOME TAX CREDIT
HOUSING PROJECT ON HWY 83 WEST ADJACENT TO THE
CITY OF HEMPHILL**

We, the undersigned adult citizens of Sabine County, Texas do hereby voluntarily express our strong and unalterable opposition to the building of Low-Income Tax Credit Housing (LIHTC) based on the Area's Median Gross Income (AMGI) as determined by the Department of Housing and Urban Development (HUD) on Hwy 83 West adjacent to the City of Hemphill. We do not want the negative impact on the community, law enforcement and the school that often comes with low rent or subsidized housing.

	SIGNATURE	ADDRESS
1	Marlotta Hipple	Dunnam 204 Palm St. Hemphill
2	Shirley Egle	405 Steepy Hollow Pineblond
3	Mackinzie Ward	2740 Plainview Rd. Pineblond, TX
4	Jimmie Duggan	P.O. Box 1172 - Hemphill TX 75948
5	Clinton Duggan	P.O. Box 1172 Hemphill 75948
6	Joe McEwen	405 Steepy Hollow Pineblond
7	Buckley	190 Laurel Hemphill TX 75948
8	Buckley	" "
9	Sam Brown	744 Barber St. Hemphill TX
10	Shirley Mendenhall	4100 Admiral Dr. Hemphill TX
11	Juanita Sutton	3210 St Hwy 184
12	Delores Stewart	P.O. 596 Hemphill TX
13	Wayne Stewart	P.O. Box 596 Hemphill TX
14	Echa Sutton	P.O. Box 596 Hemphill TX
15	Martha Griffin	640 Hwy 87 N Hemphill TX
16	Dawn Short	P.O. Box 620 Pineblond

- 17 Justin Short PO Box 964 Levelock
- 18 Ashley Short PO Box 1070 Levelock
- 19 Audrey Bayott P.O. Box 25 Pineland
- 20 DeLana Ardmore PO Box 62 Pineland
- 21 Stacy White P.O. Box 489 Pineland
- 22 Hilda White 6235 Hwy 184 Hemphill
- 23 Jane Kelley PO Box 62 Pineland
- 24 Garnie Calmer PO Box 738 Pineland
- 25 Evora Spulveda 8259 Old Sabinetown Rd Hemphill
- 26 Ray ~~Spulveda~~ R+1 RX 1055 Hemphill
- 27 Kim Frick R+1 BX-1055 Hemphill
- 28 Stephan Christian 265 Sleepy Hollow, Pineland
- 29 Stephan ~~Christian~~ 265 Sleepy Hollow, Pineland
- 30 Elvis Carter 2470 STATE Hwy 184 Hemphill, TX
- 31 Ray Spulveda 8259 Old Sabinetown Rd Hemphill, TX
- 32 Trilled White 490 Stungo Mill DR 75948
- 33 Booker Taylor 210 Beasley Lane 75959
- 34 Booker Taylor 2530 ^{State} Hwy 184 Hemphill 75948
- 35 Booker Taylor 1879 plainview Rd
- 36 _____
- 37 _____
- 38 _____
- 39 _____

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	SIGNATURE	ADDRESS
1	<u>Layanda Cryer</u>	<u>451 Cryer Lane Hemphill, Tx</u>
2	<u>Tom Cryer</u>	<u>451 CRYER Ln. Hemphill.</u>
3	<u>Bob Smith</u>	<u>PO Box 1214 825 Bennett Dr. Hemphill</u>
4	<u>[Signature]</u>	<u>690 ROSEMARY LANE HEMPHILL, TX</u>
5	<u>Steve Jones</u>	<u>4285 Temple Road N. Pinedard, TX</u>
6	<u>Bruce Jones</u>	<u>4285 Temple Road N. Pinedard, TX</u>
7	<u>Mike Geige</u>	<u>P.O. Box 697 Hemphill, Tx 75948</u>
8	<u>Stacey Maman</u>	<u>PO Box 1750 Hemphill, TX 75948</u>
9	<u>Jellina Wright</u>	<u>PO Box 143 Hemphill, TX 75948</u>
10	<u>Bonita Hall</u>	<u>PO Box 1533 Hemphill, TX 75948</u>
11	<u>[Signature]</u>	<u>100 PERMANENT Lp " " "</u>
12	<u>L Maspad</u>	<u>1175 Sabine St Hemphill, TX</u>
13	<u>Tracie Bush</u>	<u>825 Bennett Dr/PO Box 1214 Hemphill</u>
14	<u>Beirinda Ray</u>	<u>Rt. 1 Box 1379-2 Hemphill Tx 75948</u>
15	<u>Jana Sepulvado</u>	<u>P.O. Box 1272 Hemphill TX 75948</u>
16	<u>David [Signature]</u>	<u>P.O. box 187 Pinedard, Tx. 75961</u>

- 17 Dail Wink Rt 3 Box 2738 Bronson, TX
- 18 Dandra Wright Rt 3 Box 2738 Bronson, TX
- 19 Pete Sater Rt 1 Box 1730 Hemphill TX.
- 20 Zach Wall PO Box 1453 Hemphill, TX.
- 21 Emilia Masley P.O. Box 1131 Hemphill, TX
- 22 Reyes Masley P.O. Box 1131 Hemphill, TX
- 23 Erica Wynn 7925 Hwy 184 Bronson TX 75920
- 24 Gordan Jones 451 Coyer Lane Hemphill, TX
- 25 Lewis Coyer 451 Coyer Lane Hemphill, TX
- 26 NATHAN ENER 750-BAYOU Bend
- 27 TAMMY ENER 750-BAYOU Bend
- 28 _____
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	SIGNATURE	ADDRESS
1	<u>Jeanette Z. Butler</u>	<u>2090 North St Hemphill Tx 75948</u>
2	<u>Douglas R. Butler</u>	<u>" "</u>
3	<u>Keen Bantt</u>	<u>1440 Springhill Rd, Hemphill, Tx 75948</u>
4	<u>Clark Bantt</u>	<u>" "</u>
5	<u>Ryan K. Bantt</u>	<u>A. 5 Box 5950 Hemphill, Tx.</u>
6	<u>Melinda Remand</u>	<u>960 Sandy Creek ^{ix} Hemphill</u>
7	<u>Jeanne W. Stinson</u>	<u>P.O. Box 1477, Hemphill, TX 75948</u>
8	<u>Raymond Butler</u>	<u>RT 1, Box 1226 Hemphill, TX 75948</u>
9	<u>Grace K. Butler</u>	<u>Rt 1, Box 1226 Hemphill, TX 75948</u>
10	<u>Lucille Melk</u>	<u>PO Box 34 Hemphill, Tx 75948</u>
11	<u>Ukanna</u>	<u>598 Roberts Dr Bryson</u>
12	<u>Nell Carl Kevins</u>	<u>Hemphill</u>
13	<u>Carl Kevins</u>	<u>Hemphill</u>
14	<u>Patsy Hargrett</u>	<u>Hemphill</u>
15	<u>Walter Hargrett</u>	<u>P.O. Box 174 Hemphill, TX</u>
16	<u>_____</u>	<u>_____</u>

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SIGNATURE	ADDRESS
1 <u>Jimmy Sparks</u>	P.O. Box 1850 Hemphill TX 75938
2 <u>Connie Sparks</u>	P.O. Box 1850 Hemphill TX 75948
3 <u>Kenneth Cornille</u>	P.O. Box 1838 Hemphill TX
4 <u>Beut Cox</u>	P.O. Box 1084 Hemphill Texas
5 <u>Robert D. Gane</u>	P.O. Box 291 Pinehead Texas
6 <u>Pat Fickers</u>	P.O. Box 246 MILAM, TX 75959
7 <u>Sharon Elane</u>	115 VILLAGE WAY, Hemphill TX 75948
8 <u>Wendy Stewart</u>	470 Lighthouse Dr. S. Hemphill, TX 75948
9 <u>Thelma Stewart</u>	P.O. Box 633 Hemphill, TX 75948
10 <u>Wendy P. Stewart</u>	470 LIGHTHOUSE DR. South
11 <u>Dorinda Weatherman</u>	P.O. Box 633 Hemphill, TX 75948
12 <u>Wendy Sparks</u>	332 CARADINE LN Hemphill TX 75948
13 <u>Waki M. Grewer</u>	385 Bechom Street Hemphill, TX 75948
14 <u>Wendy S. Jones</u>	P.O. Box 616 HEMPHILL, TX 75948
15 <u>Don Lashley</u>	P.O. Box 1611 Hemphill, TX 75948
16 <u>Sandra Taylor</u>	75948

- 17 Shirley Davis 160 Harvey St Hemphill TX 75948
- 18 Carl Ball 565 Sabie St Hemphill TX 75948
- 19 Ruby Mitchell 305 Jack Ln Hemphill TX 75948
- 20 Roger Mitchell " "
- 21 Robin Mitchell " "
- 22 Glenda Saper 305 Jack Creek Ln Hemphill TX 75948
- 23 Vera White POB 1453 HEMPHILL TX 75948
- 24 Carolyn White " "
- 25 Bruce White " "
- 26 Clef Bondman POB 822 HEMPHILL
- 27 Janet Kirk 650 Barber " "
- 28 Gary Kirk " "
- 29 Eric Dupree 640 Stokely Rd. " "
- 30 Danny Dupree 640 " " "
- 31 Horis P. Brantley 665 " " "
- 32 Marsha Williams 651 Hemphill, Tex.
- 33 Butch Jackson PO 651 Hemphill, Tex
- 34 Prof. B. Smith P.O. Box 701 Hemphill, Texas
- 35 Jo Anne Smith P.O. Box 701 Hemphill, Texas
- 36 Samuel D. Brown P.O. Box 708-C P. island TX.
- 37 Hanna Eme P.O. Box 1572 Hemphill TX.
- 38 Deborah Eme PO Box 1572 Hemphill, Tex
- 39 Joe Eme " " "

40 Theresa Guidry 633 Vantage Pt. Hemphill, Tx 75948
 41 [Signature] 633 Vantage Pt. Hemphill, Tx 75948
 42 Barry McShaw 4065 Dorsey Rd. Bronson, Tx
 43 [Signature] PO Box 8 Hemphill, Tx
 44 Bettie Mae McShaw P.O. Box 54 Hemphill, Tx
 45 Margaret Quick 285 Felts St. Hemphill, Tx

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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. 3-A PAGE 183
 JANICE MEDARIE, COUNTY CLERK
 BY Tim Cavender
 Deputy



VOL. 3-A PG 241