

Monday, March 28, 2011, 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
Fayne Warner	Commissioner Pct. #4
Janice McDaniel	County Clerk

Commissioner Dickerson is not present in Court today.

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 March 14th regular session of Court. Commissioner Warner seconded. All voted for. Motion carried.

AGENDA ITEM #2-Reports

No reports were submitted.

AGENDA ITEM #3-Budget Amendments

No budget amendments were submitted.

AGENDA ITEM #4-Line Item Transfers

No line item transfers were submitted.

AGENDA ITEM #5-Discuss with possible action on Corps of Engineers contract for Mill Creek

Sheriff Maddox presented the contract for Mill Creek.

Commissioner McDaniel moved to approve the contract.

Commissioner Warner seconded. All voted for. Motion carried. See attached copy.

AGENDA ITEM #6-Discuss with possible action on National County Government Month for April 2011 Proclamation

Commissioner Clark moved to approve the proclamation.

Commissioner Warner seconded. All voted for. Motion carried. See attached copy.

AGENDA ITEM #7-Discuss with possible action on Sabine County Child Protective Services Board Bylaws

Edith McCauley presented the by-laws to the Court.

Commissioner Clark moved to approve the by-laws. Commissioner McDaniel seconded. All voted for. Motion carried. See attached copy.
AGENDA ITEM #8-Discuss with possible action on bids for 2009 Park Model Mobile Home for Pct. #1

Commissioner Clark said he wants to sell a 2009 Park Model Mobile Home.

Commissioner McDaniel moved to go out for bids to sell the Mobile Home for precinct one. Commissioner Warner seconded. All voted for. Motion carried.

Commissioner Clark said the mobile home is 12x35 and fully furnished. The sealed bids are due by 8:30 a.m. on April 11, 2011. The bids will be opened with possible action during regular session of Commissioners' Court on April 11, 2011. The mobile home is located at precinct one barn. See attached copy of notice.

AGENDA ITEM #9-Discuss with possible action on 2010 Distinguished Service Award to Sabine County Historical Commission

Judge Watson presented the award to members of the SC Historical Commission that were present in Court. The Court thanked the members for their dedication and hard work.

AGENDA ITEM #10-Discuss with possible action on bids for 1991 GMC single cab truck and a 1997 Freightliner for precinct #4

Commissioner Warner moved to go out for bids for a 1991 GMC single cab truck and a 1997 Freightliner. Commissioner Clark seconded. All voted for. Motion carried. Bids are due by 8:30 a.m. on April 11, 2011 and will be opened with possible action during regular session of Court on April 11, 2011.

AGENDA ITEM #11-Discuss with possible action on inter-local agreement between Pct. #3 and Brookeland ISD

Judge Watson said he talked to Commissioner Dickerson this morning and he was told by Commissioner Dickerson that Brookeland ISD has a pile of dirt that they need spread on the baseball field. Commissioner Dickerson told Judge Watson that he has done this in the past for the school.

Commissioner Clark moved to approve the interlocal agreement between Brookeland ISD and Sabine County, Pct. #3. Commissioner McDaniel seconded. All voted for. Motion carried.

AGENDA ITEM #12-Discuss with possible action on donation of dirt from Wendell Barlow for a bridge on Charlie Forse Rd., Pct. #3

Judge Watson said that Commissioner Dickerson has told him that he is going to replace a bridge and Wendall Barlow has agreed to let him get dirt from his property.

Commissioner McDaniel moved to approve accepting dirt from Wendell Barlow property. Commissioner Warner seconded. All voted for. Motion carried.

AGENDA ITEM #13-Recognize Commissioners for continuing education hours

All four Commissioners were recognized for their continuing education hours.

AGENDA ITEM #14-Discuss with possible action on County Depository

County Treasurer, Tricia Jacks, said our depository is up April 30, 2011. Our current carrier is First State Bank, Hemphill. She said several years ago the local government code gave the Treasurers some authority to negotiate for 2 years on the depository without having to re-bid. Right now our floor is 4 percent until April 30th, after that it will drop to 1.5 percent if we stay with First State Bank. After talking to other local entities, that is still a good rate. In checking with other Treasurers, a lot of Counties are only getting .50 percent. She recommended staying with First State Bank, Hemphill for the next 2 years. That means we will never go below 1.5 percent, but if rates go up, our rate will go up also.

Commissioner Clark moved to stay with First State Bank, Hemphill as our County Depository. Commissioner Warner seconded. All voted for. Motion carried.

AGENDA ITEM #15-Discuss with possible action on employee drug testing

County Treasurer, Tricia Jacks, informed the Court that the Personnel Policy Committee has discussed the drug policy. Every employee signs the drug policy along with the personnel policy when hired. Currently when someone goes to work for the County, they are drug tested but are not tested again unless they are a CDL driver or they are suspected of using drugs. The company we use to do the drug testing said the fee to put all employees into the random testing would be \$35.00 annually per person. There was also discussion about adding elected officials. If we are going to go this route, then it needs to be decided if the elected officials will be added.

The Commissioners agreed to add the elected officials.

Commissioner Clark moved to institute random testing for all County employees and to include the elected officials. Commissioner Warner seconded. All voted for. Motion carried.

AGENDA ITEM #16-Pay accounts and salaries

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

Comments from the public:

Weldon McDaniel commended the Court on the civil matter in which they conduct the Court.

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

Charles E. Watson CHARLES WATSON

Keith Clark KEITH CLARK

Jimmy McDaniel JIMMY MCDANIEL

NOT PRESENT DOYLE DICKERSON

Fayne Warner FAYNE WARNER

Attest:

Janice McDaniel
County Clerk

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/25/2011

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
ANGC ANGELINA COLLEGE										
6990	03/09/11	03/24/11	04/23/11							
REGISTRATION FEE/GEORGE GRIFFITH		6470.560		\$15.00						\$15.00
REGISTRATION FEE/ANTHONY MILLER		6470.560		\$15.00						\$15.00
REGISTRATION FEE/ROY DAVID WEST		6470.560		\$15.00						\$15.00
REGISTRATION FEE/JAMES WILLIAMS		6470.560		\$15.00						\$15.00
INVOICE 6990 TOTALS:				\$60.00	\$0.00	\$0.00				\$60.00
ANGELINA COLLEGE TOTALS:				\$60.00	\$0.00	\$0.00				\$60.00
ASHFUR ASHLEY FURNITURE HOME STORE										
357220	03/11/11	03/24/11	04/25/11							
FRIEDRICH HEAT/COOL 230V A/C UNIT FOR JP#1		6450.408		\$899.95						\$899.95
INVOICE 357220 TOTALS:				\$899.95	\$0.00	\$0.00				\$899.95
ASHLEY FURNITURE HOME STORE TOTALS:				\$899.95	\$0.00	\$0.00				\$899.95
BASS BASS COMPUTERS, INC.										
SI-814464	03/21/11	03/24/11	05/05/11							
WORKSTATION REPAIR FEE		6502.560		\$40.00						\$40.00
250GB WD SE SATA2 7200 16MB		6502.560		\$37.50						\$37.50
HITACHI 1 TB USB 2.0 EXTERNAL		6502.560		\$75.00						\$75.00
FREIGHT		6502.560		\$19.73						\$19.73
INVOICE SI-814464 TOTALS:				\$172.23	\$0.00	\$0.00				\$172.23
BASS COMPUTERS, INC. TOTALS:				\$172.23	\$0.00	\$0.00				\$172.23
BROK BROOKSHIRE BROS FOOD/PHARMACY										
104443	02/01/11	03/24/11	03/18/11							
MILK, BREAD AND JUICE		6542.560		\$13.41						\$13.41
EGGS		6542.560		\$2.37						\$2.37
CHIPS AND COOKIES		6542.560		\$27.13						\$27.13
RANCH DRESSING		6542.560		\$1.59						\$1.59
INVOICE 104443 TOTALS:				\$44.50	\$0.00	\$0.00				\$44.50
126606	02/05/11	03/24/11	03/22/11							
EGGS, JUICE AND BREAD		6542.560		\$9.51						\$9.51
CHIPS AND COOKIES		6542.560		\$29.03						\$29.03

VOL 3-A PG 802

*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 3/25/2011

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
CORNBREAD MIX		6542.560		\$3.54						\$3.54
BOTTLED WATER		6542.560		\$10.00						\$10.00
FLOUR		6542.560		\$11.99						\$11.99
CAKE MIX AND FROSTING		6542.560		\$8.88						\$8.88
DILL PICKLE SLICES AND PEPPERS		6542.560		\$7.98						\$7.98
GRAPE JELLY		6542.560		\$1.89						\$1.89
TONY CHACHERES SEASONING		6542.560		\$1.99						\$1.99
CONTOUR SPRITE		6542.560		\$1.69						\$1.69
COLD POWDER AND STRESS RELIEF TABS		6543.560		\$7.68						\$7.68
SELSUN BLUE SHAMPOO		6543.560		\$7.29						\$7.29
COTTON SWABS		6543.560		\$2.50						\$2.50
SOAP SCRUBBERS		6313.560		\$5.28						\$5.28
INVOICE 126606 TOTALS:				\$109.25	\$0.00	\$0.00				\$109.25
126614	02/09/11	03/24/11	03/26/11							
BREAD, MILK AND JUICE		6542.560		\$14.00						\$14.00
EGGS		6542.560		\$4.74						\$4.74
CHIPS AND COOKIES		6542.560		\$18.65						\$18.65
PEPPER GRAVY		6542.560		\$7.35						\$7.35
GRITS		6542.560		\$4.98						\$4.98
SWEET JALAPENO PEPPERS		6542.560		\$2.79						\$2.79
CHINET PLATES		6542.560		\$5.99						\$5.99
ALLERGY RELIEF		6543.560		\$9.99						\$9.99
SCOURER		6313.560		\$1.28						\$1.28
INVOICE 126614 TOTALS:				\$69.77	\$0.00	\$0.00				\$69.77
126626	02/14/11	03/24/11	03/31/11							
BREAD AND JUICE		6542.560		\$10.32						\$10.32
COFFEE		6542.560		\$16.98						\$16.98
SUGAR		6542.560		\$6.69						\$6.69
CHIPS AND COOKIES		6542.560		\$27.03						\$27.03
SALT AND PEPPER		6542.560		\$1.19						\$1.19
EGGS AND BUTTER		6542.560		\$4.56						\$4.56
SALAD OIL		6542.560		\$7.79						\$7.79
TOOTHPICKS		6542.560		\$1.00						\$1.00
ALLERGY RELIEF MEDS		6542.560		\$9.99						\$9.99
STEEL SCRUBBER		6313.560		\$4.58						\$4.58
INVOICE 126626 TOTALS:				\$90.13	\$0.00	\$0.00				\$90.13

VOL 3-A PG 803

*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 3/25/2011

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
126636	02/18/11	03/24/11	04/04/11							
BREAD, MILK AND JUICE		6542.560		\$10.97						\$10.97
CHIPS AND COOKIES		6542.560		\$26.64						\$26.64
CHINET PLATES		6542.560		\$5.99						\$5.99
BOTTLED WATER		6542.560		\$6.38						\$6.38
POTATOES		6542.560		\$2.98						\$2.98
BACON AND SAUSAGE		6542.560		\$20.30						\$20.30
INVOICE 126636 TOTALS:				\$73.26	\$0.00	\$0.00				\$73.26
126645	02/21/11	03/24/11	04/07/11							
MILK, BREAD AND EGGS		6542.560		\$9.73						\$9.73
BUTTER		6542.560		\$2.19						\$2.19
CHIPS		6542.560		\$19.47						\$19.47
FLOUR		6542.560		\$11.99						\$11.99
INVOICE 126645 TOTALS:				\$43.38	\$0.00	\$0.00				\$43.38
126650	02/24/11	03/24/11	04/10/11							
BREAD AND JUICE		6542.560		\$13.71						\$13.71
SMOKED SAUSAGE		6542.560		\$4.48						\$4.48
EGGS AND CHEESE		6542.560		\$13.35						\$13.35
CHIPS AND COOKIES		6542.560		\$20.15						\$20.15
BBQ SAUCE		6542.560		\$1.69						\$1.69
PICKLES		6542.560		\$5.99						\$5.99
BOTTLED WATER		6542.560		\$5.00						\$5.00
ALLERGY RELIEF		6543.560		\$9.99						\$9.99
INVOICE 126650 TOTALS:				\$74.36	\$0.00	\$0.00				\$74.36
BROOKSHIRE BROS FOOD/PHARMACY TOTALS:				\$504.65	\$0.00	\$0.00				\$504.65
DEAN	DEAN'S MEAT SERVICE									
585360	03/16/11	03/24/11	04/30/11							
(2) SPICED LUNCHEON LOAF		6542.560		\$29.58						\$29.58
(2) STICK BOLOGNA		6542.560		\$49.16						\$49.16
INVOICE 585360 TOTALS:				\$78.74	\$0.00	\$0.00				\$78.74
DEAN'S MEAT SERVICE TOTALS:				\$78.74	\$0.00	\$0.00				\$78.74
DIPA	DIXIE PAPER COMPANY									
225453	03/15/11	03/24/11	04/29/11							

VOL 3-A PG 804

*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/25/2011

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
CASE WHITE ROLL TOWELS		6310.408		\$55.15						\$55.15
CASE 2-PLY 9" JUMBO BATH TISSUE		6310.408		\$36.60						\$36.60
63" WOOD SADDLE MOP HANDLE (3)		6310.408		\$26.48						\$26.48
INVOICE 225453 TOTALS:				\$118.21	\$0.00	\$0.00				\$118.21
DIXIE PAPER COMPANY TOTALS:				\$118.21	\$0.00	\$0.00				\$118.21
EDSS SECRETARY OF STATE										
031011	03/10/11	03/24/11	04/24/11							
REGISTRATION FEE/JANICE MCDANIEL		6470.403		\$150.00						\$150.00
INVOICE 031011 TOTALS:				\$150.00	\$0.00	\$0.00				\$150.00
SECRETARY OF STATE TOTALS:				\$150.00	\$0.00	\$0.00				\$150.00
FLSE FLEET SERVICES										
170336	02/06/11	03/24/11	03/23/11							
22,018 GALLONS OF DIESEL		6335.560		\$74.84						\$74.84
EXEMPTED TAXES		6335.560		(\$5.35)						(\$5.35)
INVOICE 170336 TOTALS:				\$69.49	\$0.00	\$0.00				\$69.49
64466	02/09/11	03/24/11	03/28/11							
11,721 GALLONS OF DIESEL		6335.560		\$40.31						\$40.31
EXEMPTED TAXES		6335.560		(\$2.85)						(\$2.85)
INVOICE 64466 TOTALS:				\$37.46	\$0.00	\$0.00				\$37.46
603290	02/24/11	03/24/11	04/10/11							
11,610 GALLONS OF GASOLINE		6335.560		\$36.00						\$36.00
EXEMPTED TAXES		6335.560		(\$2.12)						(\$2.12)
INVOICE 603290 TOTALS:				\$33.88	\$0.00	\$0.00				\$33.88
003430	02/25/11	03/24/11	04/11/11							
16,735 GALLONS DIESEL		6335.560		\$60.23						\$60.23
EXEMPTED TAXES		6335.560		(\$4.07)						(\$4.07)
INVOICE 003430 TOTALS:				\$56.16	\$0.00	\$0.00				\$56.16
427471	03/03/11	03/24/11	04/17/11							
19,270 GALLONS DIESEL		6335.560		\$71.28						\$71.28
EXEMPTED TAXES		6335.560		(\$4.68)						(\$4.68)
INVOICE 427471 TOTALS:				\$66.60	\$0.00	\$0.00				\$66.60

VOL 3-A PG 805

*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/25/2011

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
030411 MONTHLY CARD CHARGE	03/04/11	03/24/11 6335.560	04/18/11	\$16.00						\$16.00
INVOICE 030411 TOTALS:				\$16.00	\$0.00	\$0.00				\$16.00
032411 LATE FEE CHARGES	03/24/11	03/24/11 6335.560	05/08/11	\$18.06						\$18.06
INVOICE 032411 TOTALS:				\$18.06	\$0.00	\$0.00				\$18.06
FLEET SERVICES TOTALS:				\$297.65	\$0.00	\$0.00				\$297.65
FRAP FRANKSON'S PRINTING										
031611 2500 NUMBER 10 REGULAR ENVELOPES PRINTED	03/16/11	03/24/11 6325.403	04/30/11	\$140.00						\$140.00
INVOICE 031611 TOTALS:				\$140.00	\$0.00	\$0.00				\$140.00
FRANKSON'S PRINTING TOTALS:				\$140.00	\$0.00	\$0.00				\$140.00
GAFS GA FOOD SERVICE, INC.										
781248 3 CASES OVENBRL BEEF PATTY GRAVY	03/11/11	03/24/11 6542.560	04/25/11	\$107.07						\$107.07
3 CASES BBQ MEATBALLS		6542.560		\$112.80						\$112.80
3 CASES SWEDISH MEATBALLS		6542.560		\$107.07						\$107.07
NOODLES										
3 CASES CHOPPED STEAK RANCH GRAVY		6542.560		\$107.07						\$107.07
3 CASES CHARGRILL STEAK PATTY		6542.560		\$112.80						\$112.80
3 CASES NEW YORK STRIP PATTY		6542.560		\$112.80						\$112.80
3 CASES COUNTRY MEATLOAF		6542.560		\$108.93						\$108.93
3 CASES BEEF STEW WITH VEGETABLES		6542.560		\$126.75						\$126.75
3 CASES BEEF NUGGETS WITH SAUCE		6542.560		\$124.68						\$124.68
3 CASES CHICKEN BREAT PATTY		6542.560		\$123.45						\$123.45
3 CASES GRILLED BBQ CHICKEN BREAST		6542.560		\$114.18						\$114.18
3 CASES POLLO ALA SALSA		6542.560		\$116.64						\$116.64
3 CASES LEMON PEPPER CHICKEN		6542.560		\$116.64						\$116.64
6 CASES PORK RIBLET WITH BBQ SAUCE		6542.560		\$228.36						\$228.36
3 CASES PORK CUTLET WITH GRAVY		6542.560		\$122.82						\$122.82
3 CASES PORK CHOP PATTY WITH SAUCE		6542.560		\$116.88						\$116.88
3 CASES MACARONI AND BEEF CASSEROLE		6542.560		\$107.07						\$107.07

VOL 3-A PG 806

*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/25/2011

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
3 CASES FRANKFURTER WITH BAKED BEANS		6542.560		\$106.82						\$106.82
3 CASES BATTER DIPPED FISH NUGGET		6542.560		\$122.07						\$122.07
FREIGHT CHARGES		6542.560		\$369.00						\$369.00
INVOICE 781246 TOTALS:				\$2,663.70	\$0.00	\$0.00				\$2,663.70
GA FOOD SERVICE, INC. TOTALS:				\$2,663.70	\$0.00	\$0.00				\$2,663.70
GALL GALL'S INC.										
511214604	03/02/11	03/24/11	04/16/11							
1/2X2 3/8 NAMETAG		6540.560		\$7.99						\$7.99
SHIPPING		6540.560		\$6.99						\$6.99
INVOICE 511214604 TOTALS:				\$14.98	\$0.00	\$0.00				\$14.98
511218081	03/03/11	03/24/11	04/17/11							
BLACKINTON LARGE CAPTAIN BARS		6540.560		\$15.98						\$15.98
SHIPPING		6540.560		\$4.50						\$4.50
INVOICE 511218081 TOTALS:				\$20.48	\$0.00	\$0.00				\$20.48
511236078	03/11/11	03/24/11	04/25/11							
DOUBLE VERTICAL RACK BETWEEN SEATS AR15/SHOTGUN		6504.560		\$322.99						\$322.99
MAG CHARGER FLASHLIGHT		6504.560		\$93.49						\$93.49
STINGER DS LED FAST CHARGE		6504.560		\$106.24						\$106.24
SHIPPING		6504.560		\$27.99						\$27.99
INVOICE 511236078 TOTALS:				\$550.71	\$0.00	\$0.00				\$550.71
GALL'S INC. TOTALS:				\$586.17	\$0.00	\$0.00				\$586.17
JAMC JANICE MCDANIEL										
80995254	03/08/11	03/24/11	04/22/11							
HARDWARE TO HANG SURVEY PLATE IN HALL		6310.403		\$4.26						\$4.26
INVOICE 80995254 TOTALS:				\$4.26	\$0.00	\$0.00				\$4.26
08948	03/16/11	03/24/11	04/30/11							
USB CABLE		6310.403		\$16.24						\$16.24
INVOICE 08948 TOTALS:				\$16.24	\$0.00	\$0.00				\$16.24
JANICE MCDANIEL TOTALS:				\$20.50	\$0.00	\$0.00				\$20.50

VOL 3-A PG 807

*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/25/2011

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
JASR J.A. SEXAUER										
241274380	03/14/11	03/24/11	04/28/11							
SHOWER PISTON ASSEMBLY		6450.560		\$55.85						\$55.85
FREIGHT		6450.560		\$14.51						\$14.51
INVOICE 241274380 TOTALS:				\$70.36	\$0.00	\$0.00				\$70.36
J.A. SEXAUER TOTALS:				\$70.36	\$0.00	\$0.00				\$70.36
JOPR JOE PROCELLA SERVICE STATION										
031811	03/18/11	03/24/11	05/02/11							
18 GALLONS OF GASOLINE		6310.435		\$56.00						\$56.00
INVOICE 031811 TOTALS:				\$56.00	\$0.00	\$0.00				\$56.00
JOE PROCELLA SERVICE STATION TOTALS:				\$56.00	\$0.00	\$0.00				\$56.00
JUCO JULIE CONN										
6563	03/11/11	03/24/11	04/25/11							
CAUSE NO. 6563; BRUCE COLEMAN		6531.435		\$450.00						\$450.00
INVOICE 6563 TOTALS:				\$450.00	\$0.00	\$0.00				\$450.00
6662/6663	03/11/11	03/24/11	04/25/11							
CAUSE NO. 6662 & 6663; AVA CLARK PIKE		6531.435		\$675.00						\$675.00
INVOICE 6662/6663 TOTALS:				\$675.00	\$0.00	\$0.00				\$675.00
6462	03/25/11	03/25/11	05/09/11							
CAUSE NO. 6462; KIM WHITE		6531.435		\$450.00						\$450.00
INVOICE 6462 TOTALS:				\$450.00	\$0.00	\$0.00				\$450.00
JULIE CONN TOTALS:				\$1,575.00	\$0.00	\$0.00				\$1,575.00
KELL KERWIN LLOYD										
032411	03/15/11	03/24/11	04/29/11							
116.2 MILES @ .50 PER MILE		6441.669		\$58.10						\$58.10
INVOICE 032411 TOTALS:				\$58.10	\$0.00	\$0.00				\$58.10
KERWIN LLOYD TOTALS:				\$58.10	\$0.00	\$0.00				\$58.10
KERF KERR FORMS										

VOL 3-A PG 808

*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/25/2011

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
798084	03/14/11	03/24/11	04/28/11							
2,000 IMPRINTED CHECKS, ROAD AND BRIDGE FUND		6310.497		\$290.74						\$290.74
INVOICE 798084 TOTALS:				\$290.74	\$0.00	\$0.00				\$290.74
798250	03/15/11	03/24/11	04/28/11							
2,000 IMPRINTED CHECKS/GENERAL FUND		6310.497		\$290.74						\$290.74
SHIPPING AND HANDLING CHARGES		6310.497		\$77.50						\$77.50
INVOICE 798250 TOTALS:				\$368.24	\$0.00	\$0.00				\$368.24
KERR FORMS TOTALS:				\$658.98	\$0.00	\$0.00				\$658.98
LESI	LAW ENFORCEMENT SYSTEMS, INC.									
169928	03/11/11	03/24/11	04/25/11							
500 CASE MANAGEMENT FILE ENVELOPES		6500.560		\$146.00						\$146.00
SHIPPING		6500.560		\$12.00						\$12.00
INVOICE 169928 TOTALS:				\$158.00	\$0.00	\$0.00				\$158.00
LAW ENFORCEMENT SYSTEMS, INC. TOTALS:				\$158.00	\$0.00	\$0.00				\$158.00
LEXN	LEXISNEXIS									
1102124474	02/28/11	03/24/11	04/14/11							
ONLINE CHARGES 02/01/11 THRU 02/28/11		6524.450		\$81.00						\$81.00
INVOICE 1102124474 TOTALS:				\$81.00	\$0.00	\$0.00				\$81.00
LEXISNEXIS TOTALS:				\$81.00	\$0.00	\$0.00				\$81.00
LOCL	LOUISE CLARK									
74215217914771	03/14/11	03/24/11	04/28/11							
SEAL IMPRESSION INKER		6310.403		\$69.00						\$69.00
SHIPPING		6310.403		\$6.80						\$6.80
INVOICE 74215217914771 TOTALS:				\$75.80	\$0.00	\$0.00				\$75.80
LOUISE CLARK TOTALS:				\$75.80	\$0.00	\$0.00				\$75.80
MLAR	MID LAKE AUTOMOTIVE SERVICES									
12088	03/07/11	03/24/11	04/21/11							
BRAKE PAD SET		6451.560		\$98.15						\$98.15

VOL 3-A PG 809

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/25/2011

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BRAKE PAD SET		6451.560		\$94.68						\$94.68
REPLACE BRAKE PADS AND TURN ROTORS		6451.560		\$186.00						\$186.00
INVOICE 12088 TOTALS:				\$378.83	\$0.00	\$0.00				\$378.83
12106	03/18/11	03/24/11	05/02/11							
REPLACED TWO TIRES AND ROTATED		6451.560		\$25.00						\$25.00
INVOICE 12106 TOTALS:				\$25.00	\$0.00	\$0.00				\$25.00
MID LAKE AUTOMOTIVE SERVICES TOTALS:				\$403.83	\$0.00	\$0.00				\$403.83
PITB	PITNEY BOWES									
3105047-MR11	03/13/11	03/24/11	04/27/11							
RENTAL CHARGES 12/30/10 THRU 03/30/11		6612.409		\$777.00						\$777.00
INVOICE 3105047-MR11 TOTALS:				\$777.00	\$0.00	\$0.00				\$777.00
PITNEY BOWES TOTALS:				\$777.00	\$0.00	\$0.00				\$777.00
POST	POSTMASTER									
032411	03/24/11	03/24/11	05/08/11							
BOX RENTAL FEE - BOX 1783		6315.409		\$28.00						\$28.00
INVOICE 032411 TOTALS:				\$28.00	\$0.00	\$0.00				\$28.00
POSTMASTER TOTALS:				\$28.00	\$0.00	\$0.00				\$28.00
QUCO	QUILL CORPORATION									
2926298	03/10/11	03/24/11	04/24/11							
2 DATA BINDERS 14-7/8X11		6310.403		\$44.98						\$44.98
DATA BINDER 9-1/2X11"		6310.403		\$22.49						\$22.49
INVOICE 2926298 TOTALS:				\$67.47	\$0.00	\$0.00				\$67.47
2972338	03/14/11	03/24/11	04/28/11							
POST, DATA FLXS, 8.5/20 PACK		6310.403		\$16.49						\$16.49
INVOICE 2972338 TOTALS:				\$16.49	\$0.00	\$0.00				\$16.49
QUILL CORPORATION TOTALS:				\$83.96	\$0.00	\$0.00				\$83.96
SACD	SAM'S CLUB									

VOL 3-A - PG 810

*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/25/2011

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
007694	02/18/11	03/24/11	04/02/11							
8 BOXES BUTTERMILK PANCAKE MIX		6542.560		\$52.64						\$52.64
5 BOXES PORK SAUSAGE		6542.560		\$20.90						\$20.90
13 BOXES PEPPERED GRAVY MIX		6542.560		\$89.44						\$89.44
3 BOXES QUAKER OATMEAL		6542.560		\$20.94						\$20.94
AMERICAN CHEESE SLICES		6542.560		\$9.54						\$9.54
12" NON-STICK FRY PAN		6542.560		\$20.58						\$20.58
50 POUNDS GRANULATED SUGAR		6542.560		\$31.99						\$31.99
18 CANS COFFEE		6542.560		\$165.96						\$165.96
				<u>\$411.99</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$411.99</u>
				<u>\$411.99</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$411.99</u>
SCOT	SCOTT - MERRIMAN, INC.									
045085	03/18/11	03/24/11	04/30/11							
CIVIL MINUTES BINDER, #XX		6310.450		\$83.00						\$83.00
SHIPPING AND HANDLING		6310.450		\$13.07						\$13.07
				<u>\$96.07</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$96.07</u>
				<u>\$96.07</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$96.07</u>
045086	03/18/11	03/24/11	04/30/11							
DIVORCE BINDER #48		6310.450		\$83.00						\$83.00
SHIPPING AND HANDLING		6310.450		\$13.07						\$13.07
				<u>\$96.07</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$96.07</u>
				<u>\$96.07</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$96.07</u>
045103	03/18/11	03/24/11	04/30/11							
5 REAMS RECORDING PAPER, 28#B WESTON		6310.450		\$372.50						\$372.50
SHIPPING AND HANDLING		6310.450		\$32.48						\$32.48
				<u>\$404.98</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$404.98</u>
				<u>\$404.98</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$404.98</u>
				<u>\$597.12</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$597.12</u>
SHME	METTAUER SHIRES & ADAMS									
12530	03/24/11	03/25/11	05/08/11							
CAUSE NO. 12530; JEFF BRADFORD		6531.435		\$45.00						\$45.00
				<u>\$45.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$45.00</u>
				<u>\$45.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$45.00</u>
				<u>\$45.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$45.00</u>

VOL 3-A PG 811

*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/25/2011

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SHSB SHELBY SAVINGS BANK										
0957101314	03/17/11	03/24/11	05/01/11							
ROOM CHARGES		1105.000		\$230.00						\$230.00
CITY OCCUPANCY TAX		1105.000		\$20.70						\$20.70
STATE OCCUPANCY TAX		1105.000		\$13.80						\$13.80
INVOICE 0957101314 TOTALS:				\$264.50	\$0.00	\$0.00				\$264.50
SHELBY SAVINGS BANK TOTALS:				\$264.50	\$0.00	\$0.00				\$264.50
SPLW SPEEDY LUBE, TIRE & MUFFLER										
103469	03/18/11	03/24/11	05/02/11							
TIRE REPAIR/UNIT #5		6451.560		\$20.00						\$20.00
INVOICE 103469 TOTALS:				\$20.00	\$0.00	\$0.00				\$20.00
SPEEDY LUBE, TIRE & MUFFLER TOTALS:				\$20.00	\$0.00	\$0.00				\$20.00
STOR STORY-WRIGHT OFFICE SUPPLY										
10-115016	03/09/11	03/24/11	04/23/11							
LEGAL SIZE STORAGE BOXES		6310.450		\$69.99						\$69.99
INVOICE 10-115016 TOTALS:				\$69.99	\$0.00	\$0.00				\$69.99
10-115033	03/10/11	03/24/11	04/24/11							
NUMBERER MACHINE FOR PURCHASE ORDERS, 6 WHEEL, ROYALL		6614.409		\$62.99						\$62.99
INVOICE 10-115033 TOTALS:				\$62.99	\$0.00	\$0.00				\$62.99
10-115150	03/11/11	03/24/11	04/25/11							
PRINTER, LASER, MONO, DPLX		6310.403		\$129.99						\$129.99
TONER, HY, F/HL, BLACK		6310.403		\$125.98						\$125.98
REMOVER, STAPLE, JAWSTYL, BN		6310.403		\$11.88						\$11.88
STAPLER		6310.403		\$14.99						\$14.99
STAPLER		6310.403		\$14.99						\$14.99
STAPLER		6310.403		\$14.99						\$14.99
36 ROLLS TAPE, INVISIBLE		6310.403		\$41.97						\$41.97
2 HOLE PUNCH, BLACK (3)		6310.403		\$29.97						\$29.97
DUST-OFF CLEANER, 2 PACK,		6310.403		\$35.97						\$35.97
INDEX CARD		6310.403		\$3.29						\$3.29
ANTI STATIC WIPES, 8 TUBES		6310.403		\$63.92						\$63.92
INKCART, HP, 701 BLACK		6310.403		\$67.98						\$67.98

VOL 3-A PG 8/2

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/25/2011

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
PENCIL, TCNDGR, MY FIRST, #2		6310.403		\$10.58						\$10.58
FOUR D-RING BINDERS, 11X8.5, 3"		6310.403		\$39.96						\$39.96
8 PACKAGES CASSETE, DICTATING, 90 MINUTE		6310.403		\$91.92						\$91.92
CORRECTION TAPE		6310.403		\$67.96						\$67.96
20 COLUMNAR SHEETS, 11X14		6310.403		\$49.99						\$49.99
INDEX TAB, 1X1/3, 25 PACKAGE CLEAR		6310.403		\$9.96						\$9.96
LEGAL RULED PAD, THREE PACKAGES		6310.403		\$50.97						\$50.97
12 PENS, ENERGEL RTX, .7 BLACK		6310.403		\$33.48						\$33.48
12 PENS, ENERGEL RTX, TP BLACK		6310.403		\$33.48						\$33.48
6 PENS, LIQUID GEL, GREEN		6310.403		\$16.74						\$16.74
6 PENS, ENERGEL RTX, .7 RED		6310.403		\$16.74						\$16.74
36 REFILLS, ENERGEL, .7MM BLACK		6310.403		\$35.64						\$35.64
36 REFILLS, ENERGEL, .7MM BLUE		6310.403		\$35.64						\$35.64
INVOICE 10-115150 TOTALS:				\$1,048.98	\$0.00	\$0.00				\$1,048.98
10-115302	03/14/11	03/24/11	04/28/11							
CUSTOM STAMP BLUE		6310.403		\$59.95						\$59.95
CERTIFIED COPY STAMP BLUE		6310.403		\$34.00						\$34.00
CUSTOM NO EXHIBIT ATTACHED STAMP		6310.403		\$13.00						\$13.00
INVOICE 10-115302 TOTALS:				\$106.95	\$0.00	\$0.00				\$106.95
10-115949	03/21/11	03/24/11	05/05/11							
IDEAL/MAXUM BLUE INK 2 OUNCE		6310.403		\$6.95						\$6.95
INVOICE 10-115949 TOTALS:				\$6.95	\$0.00	\$0.00				\$6.95
STORY-WRIGHT OFFICE SUPPLY TOTALS:				\$1,295.86	\$0.00	\$0.00				\$1,295.86
TACO	TEXAS ASSOCIATION OF COUNTIES									
182188/032411	03/24/11	03/24/11	05/06/11							
REGISTRATION FEE/TRICIA JACKS - CIO LEVEL I TRAINING		6470.497		\$395.00						\$395.00
INVOICE 182188/032411 TOTALS:				\$395.00	\$0.00	\$0.00				\$395.00
TEXAS ASSOCIATION OF COUNTIES TOTALS:				\$395.00	\$0.00	\$0.00				\$395.00
TCEQ	TCEQ									
WTR0034045	03/14/11	03/24/11	04/28/11							
ONSITE COUNCIL FEES ID NUMBER 0164201012 FY11 Q2		6311.405		\$30.00						\$30.00

VOL 3-A PG 813

*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/25/2011

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE WTR0034045 TOTALS:				\$30.00	\$0.00	\$0.00				\$30.00
WTR0034046	03/14/11	03/24/11	04/28/11							
ON-SITE COUNCIL FEE ID NUMBER 0164201101 FY11 Q2		6311.405		\$10.00						\$10.00
INVOICE WTR0034046 TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
TCEQ TOTALS:				\$40.00	\$0.00	\$0.00				\$40.00
TISL	TEXAS IMAGING SYSTEMS LEASING									
6745054713	03/12/11	03/24/11	04/26/11							
LEASE PAYMENT ON FIVE COPIERS 04/08/11 THRU 05/08/11		6500.409		\$448.00						\$448.00
INVOICE 6745054713 TOTALS:				\$448.00	\$0.00	\$0.00				\$448.00
TEXAS IMAGING SYSTEMS LEASING TOTALS:				\$448.00	\$0.00	\$0.00				\$448.00
TPCI	TERRILL PETROLEUM CO., INC.									
12411439	02/03/11	03/24/11	03/20/11							
515 GALLONS OF UNLEADED		6335.560		\$1,338.07						\$1,338.07
EXCISE TAX		6335.560		\$103.00						\$103.00
INVOICE 12411439 TOTALS:				\$1,441.07	\$0.00	\$0.00				\$1,441.07
103322	02/11/11	03/24/11	03/28/11							
19 GALLONS OF DIESEL		6335.560		\$56.05						\$56.05
EXCISE TAX		6335.560		\$3.80						\$3.80
INVOICE 103322 TOTALS:				\$59.85	\$0.00	\$0.00				\$59.85
103327	02/17/11	03/24/11	04/03/11							
14.2 GALLONS OF DIESEL		6335.560		\$41.73						\$41.73
EXCISE TAX		6335.560		\$2.84						\$2.84
INVOICE 103327 TOTALS:				\$44.57	\$0.00	\$0.00				\$44.57
103328	02/21/11	03/24/11	04/07/11							
15.45 GALLONS OF DIESEL		6335.560		\$41.55						\$41.55
EXCISE TAX		6335.560		\$3.09						\$3.09
INVOICE 103328 TOTALS:				\$44.64	\$0.00	\$0.00				\$44.64
12411499	02/22/11	03/24/11	04/08/11							
560 GALLONS OF UNLEADED		6335.560		\$1,534.40						\$1,534.40

VOL 3-A PG 814

*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/25/2011

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
EXCISE TAX		6335.560		\$112.00						\$112.00
		INVOICE 12411499 TOTALS:		\$1,646.40	\$0.00	\$0.00				\$1,646.40
103334	02/28/11	03/24/11	04/14/11							
18.84 GALLONS OF DIESEL		6335.560		\$59.65						\$59.65
EXCISE TAX		6335.560		\$3.77						\$3.77
		INVOICE 103334 TOTALS:		\$63.42	\$0.00	\$0.00				\$63.42
		TERRILL PETROLEUM CO., INC. TOTALS:		\$3,299.95	\$0.00	\$0.00				\$3,299.95
TRSU		TRACTOR SUPPLY CREDIT PLAN								
200052970	02/09/11	03/24/11	03/26/11							
38.5 POUNDS HILLS SD LARGE BREED ADULT DOGFOOD		6311.560		\$65.98						\$65.98
		INVOICE 200052970 TOTALS:		\$65.98	\$0.00	\$0.00				\$65.98
		TRACTOR SUPPLY CREDIT PLAN TOTALS:		\$65.98	\$0.00	\$0.00				\$65.98
TXIS		TEXAS IMAGING SYSTEMS								
446047	02/24/11	03/24/11	04/10/11							
BASE RATE CHARGES 02/19/11 THRU 03/19/11		6310.403		\$27.00						\$27.00
		INVOICE 446047 TOTALS:		\$27.00	\$0.00	\$0.00				\$27.00
446372	02/28/11	03/24/11	04/14/11							
BASE RATE CHARGES ON FIVE MACHINES 02/25/11 THRU 03/25/11		6500.409		\$187.00						\$187.00
		INVOICE 446372 TOTALS:		\$187.00	\$0.00	\$0.00				\$187.00
447532	03/09/11	03/24/11	04/23/11							
BASE RATE CHARGE 02/19/11 THRU 02/19/12		6451.409		\$363.00						\$363.00
		INVOICE 447532 TOTALS:		\$363.00	\$0.00	\$0.00				\$363.00
		TEXAS IMAGING SYSTEMS TOTALS:		\$577.00	\$0.00	\$0.00				\$577.00
USPS		UNITED STATES POSTAL SERVICE								
032411	03/24/11	03/24/11	06/08/11							
POSTAGE		6315.409		\$5,000.00						\$5,000.00
		INVOICE 032411 TOTALS:		\$5,000.00	\$0.00	\$0.00				\$5,000.00

VOL 3-A PG 815

*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/25/2011

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
UNITED STATES POSTAL SERVICE TOTALS:				<u>\$5,000.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$5,000.00</u>
LEDGER TOTALS:				<u><u>\$22,178.23</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>				<u><u>\$22,178.23</u></u>

VOL 3-A PB 816

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**

Fayne Warner

**Fayne Warner
Commissioner, Precinct #4**

VOL. 3A PG 817

**Doyle Dickerson
Commissioner, Precinct #3**

Approved for payment by Sabine County Commissioner's Court on March 28, 2011.

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/25/2011

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
AMTD AMERICAN TIRE DISTRIBUTORS										
SO13330555	03/16/11	03/24/11	04/30/11							
2 LT265/70R17/10 TRANSFORCE HT OWL TIRES		6365.602		\$221.00						\$221.00
				<u>\$221.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$221.00</u>
				INVOICE SO13330555 TOTALS:						\$221.00
				<u>\$221.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$221.00</u>
				AMERICAN TIRE DISTRIBUTORS TOTALS:						\$221.00
				<u>\$221.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$221.00</u>
AZTS A TO Z TREE SERVICE										
714754	03/11/11	03/25/11	04/25/11							
CUT DOWN ELM TREE		6381.604		\$300.00						\$300.00
				<u>\$300.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$300.00</u>
				INVOICE 714754 TOTALS:						\$300.00
				<u>\$300.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$300.00</u>
				A TO Z TREE SERVICE TOTALS:						\$300.00
				<u>\$300.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$300.00</u>
BEEI BOB EVANS EQUIPMENT, INC.										
216591	03/23/11	03/25/11	05/07/11							
FLYWHEEL		6357.604		\$67.40						\$67.40
SHIPPING CHARGES		6357.604		\$5.40						\$5.40
SHOP LABOR		6357.604		\$32.50						\$32.50
				<u>\$105.30</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$105.30</u>
				INVOICE 216591 TOTALS:						\$105.30
				<u>\$105.30</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$105.30</u>
				BOB EVANS EQUIPMENT, INC. TOTALS:						\$105.30
				<u>\$105.30</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$105.30</u>
BIG4 BIG "4", INC.										
00337429	03/09/11	03/24/11	04/23/11							
36 YARDS OF ROAD BASE		6377.602		\$432.00						\$432.00
				<u>\$432.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$432.00</u>
				INVOICE 00337429 TOTALS:						\$432.00
				<u>\$432.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$432.00</u>
00337430	03/09/11	03/24/11	04/23/11							
60 YARDS OF ROAD BASE		6377.603		\$720.00						\$720.00
				<u>\$720.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$720.00</u>
				INVOICE 00337430 TOTALS:						\$720.00
				<u>\$720.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$720.00</u>
00337438	03/10/11	03/24/11	04/24/11							
40 YARDS OF ROAD BASE		6377.603		\$480.00						\$480.00
				<u>\$480.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$480.00</u>
				INVOICE 00337438 TOTALS:						\$480.00
				<u>\$480.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$480.00</u>
00337439	03/10/11	03/25/11	04/24/11							
36 YARDS OF ROAD BASE		6377.604		\$432.00						\$432.00

VOL 3-A PG 818

*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 3/25/2011

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 00337439 TOTALS:				\$432.00	\$0.00	\$0.00				\$432.00
00337445 40 YARDS OF ROAD BASE	03/11/11	03/24/11 6377.603	04/25/11	\$480.00						\$480.00
INVOICE 00337445 TOTALS:				\$480.00	\$0.00	\$0.00				\$480.00
00337446 42 YARDS OF ROAD BASE	03/11/11	03/25/11 6377.604	04/25/11	\$504.00						\$504.00
INVOICE 00337446 TOTALS:				\$504.00	\$0.00	\$0.00				\$504.00
00337450 60 YARDS OF ROAD BASE	03/11/11	03/24/11 6377.602	04/25/11	\$774.00						\$774.00
INVOICE 00337450 TOTALS:				\$774.00	\$0.00	\$0.00				\$774.00
00337451 40 YARDS OF ROAD BASE	03/11/11	03/24/11 6377.603	04/25/11	\$480.00						\$480.00
INVOICE 00337451 TOTALS:				\$480.00	\$0.00	\$0.00				\$480.00
00337460 108 YARDS OF ROAD BASE 24 YARDS OF ROAD BASE	03/16/11	03/24/11 6380.602 6377.602	04/29/11	\$1,296.00 \$288.00						\$1,296.00 \$288.00
INVOICE 00337460 TOTALS:				\$1,584.00	\$0.00	\$0.00				\$1,584.00
00337461 8 YARDS OF ROAD BASE	03/16/11	03/24/11 6377.603	04/29/11	\$96.00						\$96.00
INVOICE 00337461 TOTALS:				\$96.00	\$0.00	\$0.00				\$96.00
00337462 147 YARDS OF ROAD BASE	03/16/11	03/25/11 6377.604	04/29/11	\$1,764.00						\$1,764.00
INVOICE 00337462 TOTALS:				\$1,764.00	\$0.00	\$0.00				\$1,764.00
00337466 42 YARDS OF ROAD BASE	03/16/11	03/25/11 6377.604	04/30/11	\$378.00						\$378.00
INVOICE 00337466 TOTALS:				\$378.00	\$0.00	\$0.00				\$378.00
00337469 84 YARDS OF ROAD BASE	03/16/11	03/24/11 6377.602	04/30/11	\$1,008.00						\$1,008.00
INVOICE 00337469 TOTALS:				\$1,008.00	\$0.00	\$0.00				\$1,008.00
00337470 21 YARDS OF ROAD BASE	03/16/11	03/25/11 6377.604	04/30/11	\$252.00						\$252.00

VOL 3-A PG 819

*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/25/2011

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 00337470 TOTALS:				\$252.00	\$0.00	\$0.00				\$252.00
00337478 36 YARDS OF ROAD BASE	03/21/11	03/24/11 6377.602	05/05/11	\$432.00						\$432.00
INVOICE 00337478 TOTALS:				\$432.00	\$0.00	\$0.00				\$432.00
BIG "4", INC. TOTALS:				\$9,816.00	\$0.00	\$0.00				\$9,816.00
BIGT HBC										
015945 6' STEPLADDER	03/11/11	03/24/11 6657.603	04/25/11	\$49.99						\$49.99
8 PACK BOUNTY BASIC PAPER TOWELS		6657.603		\$7.99						\$7.99
INVOICE 015945 TOTALS:				\$57.98	\$0.00	\$0.00				\$57.98
015953 1-1/2 LS PADLOCK	03/11/11	03/24/11 6657.603	04/25/11	\$11.49						\$11.49
INVOICE 015953 TOTALS:				\$11.49	\$0.00	\$0.00				\$11.49
015980 18" POLY CULVERT BAND	03/14/11	03/24/11 6370.603	04/28/11	\$19.95						\$19.95
INVOICE 015980 TOTALS:				\$19.95	\$0.00	\$0.00				\$19.95
HBC TOTALS:				\$89.42	\$0.00	\$0.00				\$89.42
CYPO CYPRESS POINTS INCORPORATED										
146 420 YARDS ROAD BASE	03/10/11	03/24/11 6377.601	04/24/11	\$3,780.00						\$3,780.00
INVOICE 146 TOTALS:				\$3,780.00	\$0.00	\$0.00				\$3,780.00
146-1 24 YARDS OF ROAD BASE	03/10/11	03/24/11 6377.602	04/24/11	\$216.00						\$216.00
INVOICE 146-1 TOTALS:				\$216.00	\$0.00	\$0.00				\$216.00
147 508 YARDS OF ROAD BASE	03/10/11	03/25/11 6377.604	04/24/11	\$4,572.00						\$4,572.00
INVOICE 147 TOTALS:				\$4,572.00	\$0.00	\$0.00				\$4,572.00
CYPRESS POINTS INCORPORATED TOTALS:				\$8,568.00	\$0.00	\$0.00				\$8,568.00

VOL 3-A PG 820

*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/25/2011

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
GACH GAYLE CHANCE										
032411	03/23/11	03/24/11	05/07/11							
REPAIR BRAKE LINE & CYLINDER ON FIAT GRADER		6345.603		\$137.50						\$137.50
REPAIR HYDRAULIC LINE ON DUMP TRUCK		6344.603		\$137.50						\$137.50
			INVOICE 032411 TOTALS:	\$275.00	\$0.00	\$0.00				\$275.00
			GAYLE CHANCE TOTALS:	\$275.00	\$0.00	\$0.00				\$275.00
GMWS G-M WATER SUPPLY CORP.										
1262/032411	03/24/11	03/24/11	05/08/11							
WATER BILL		6440.602		\$33.50						\$33.50
CREDIT		6440.602		\$0.17						\$0.17
			INVOICE 1262/032411 TOTALS:	\$33.67	\$0.00	\$0.00				\$33.67
3181/032411	03/24/11	03/24/11	05/08/11							
WATER BILL		6440.603		\$33.67						\$33.67
			INVOICE 3181/032411 TOTALS:	\$33.67	\$0.00	\$0.00				\$33.67
			G-M WATER SUPPLY CORP. TOTALS:	\$67.34	\$0.00	\$0.00				\$67.34
HPTS HEMPHILL TIRE STORE										
71191	03/16/11	03/25/11	04/30/11							
LABOR TO REPAIR TRAILER TIRE		6366.604		\$20.00						\$20.00
SIDE WALL BOOT		6366.604		\$3.14						\$3.14
			INVOICE 71191 TOTALS:	\$23.14	\$0.00	\$0.00				\$23.14
			HEMPHILL TIRE STORE TOTALS:	\$23.14	\$0.00	\$0.00				\$23.14
JDCR JOHN DEERE CREDIT										
1233805	03/17/11	03/24/11	05/01/11							
PAYMENT ON JOHN DEERE MOTOGRADER		6653.602		\$37,680.94						\$37,680.94
			INVOICE 1233805 TOTALS:	\$37,680.94	\$0.00	\$0.00				\$37,680.94
			JOHN DEERE CREDIT TOTALS:	\$37,680.94	\$0.00	\$0.00				\$37,680.94
JPSS JOE PROCELLA SERVICE STATION										
031711	03/17/11	03/25/11	05/01/11							

VOL 3-A PG 821

*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/25/2011

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
CHANGE TIRES		6365.602		\$20.00						\$20.00
2 STEMS		6365.602		\$2.00						\$2.00
SWITCH TIRE		6365.602		\$6.00						\$6.00
INVOICE 031711 TOTALS:				\$28.00	\$0.00	\$0.00				\$28.00
JOE PROCELLA SERVICE STATION TOTALS:				\$28.00	\$0.00	\$0.00				\$28.00
LUFKIN FASTENERS, INC.										
182829-00	03/08/11	03/24/11	04/22/11							
5 GALLONS TRACTOR HYDRAULIC OIL		6341.603		\$34.50						\$34.50
INVOICE 182829-00 TOTALS:				\$34.50	\$0.00	\$0.00				\$34.50
183171-00	03/18/11	03/24/11	05/02/11							
BRAKE FLUID		6343.603		\$10.92						\$10.92
5 GALLON TRACTOR HYDRAULIC OIL		6341.603		\$34.50						\$34.50
INVOICE 183171-00 TOTALS:				\$45.42	\$0.00	\$0.00				\$45.42
183193-00	03/18/11	03/24/11	05/02/11							
BRAKE FLUID		6341.603		\$10.92						\$10.92
INVOICE 183193-00 TOTALS:				\$10.92	\$0.00	\$0.00				\$10.92
183385-00	03/18/11	03/24/11	05/02/11							
PLIERS 8-5/8" SIDE CUT		6657.603		\$35.72						\$35.72
7/16" COMBO WRENCH 12 PT		6657.603		\$2.75						\$2.75
INVOICE 183385-00 TOTALS:				\$38.47	\$0.00	\$0.00				\$38.47
LUFKIN FASTENERS, INC. TOTALS:				\$129.31	\$0.00	\$0.00				\$129.31
APAC TEXAS, INC.										
200087564	03/16/11	03/24/11	04/30/11							
16.04 TONS OSB HMCL @ \$68.00 PER TON		6378.601		\$1,090.72						\$1,090.72
INVOICE 200087564 TOTALS:				\$1,090.72	\$0.00	\$0.00				\$1,090.72
200087570	03/16/11	03/24/11	04/30/11							
144.62 TONS 1 1/2" 166 TCS LS BASE		6378.603		\$3,579.35						\$3,579.35
INVOICE 200087570 TOTALS:				\$3,579.35	\$0.00	\$0.00				\$3,579.35
APAC TEXAS, INC. TOTALS:				\$4,670.07	\$0.00	\$0.00				\$4,670.07

VOL 3-A PG 822

*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/25/2011

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
RUPS RURAL PIPE & SUPPLY										
81178	03/07/11	03/24/11	04/21/11							
40 12"X20' ADS CULVERTS		6370.602		\$233.60						\$233.60
40 15"X20' ADS CULVERTS		6370.602		\$315.20						\$315.20
40 24"X20' ADS CULVERTS		6370.602		\$694.80						\$694.80
INVOICE 81178 TOTALS:				\$1,243.60	\$0.00	\$0.00				\$1,243.60
81462 03/17/11 03/24/11 05/01/11										
144 12"X24' ADS CULVERTS		6370.601		\$840.96						\$840.96
96 15"X24' ADS CULVERTS		6370.601		\$756.48						\$756.48
40 15"X20' ADS CULVERTS		6370.601		\$315.20						\$315.20
2 12" ADS COUPLINGS		6370.601		\$12.96						\$12.96
2 15" ADS COUPLINGS		6370.601		\$21.60						\$21.60
INVOICE 81462 TOTALS:				\$1,947.20	\$0.00	\$0.00				\$1,947.20
RURAL PIPE & SUPPLY TOTALS:				\$3,190.80	\$0.00	\$0.00				\$3,190.80
TACR TAC RISK MANAGEMENT POOL										
120985	03/09/11	03/25/11	04/23/11							
ADD DUMP TRAILER		6638.604		\$65.00						\$65.00
INVOICE 120985 TOTALS:				\$65.00	\$0.00	\$0.00				\$65.00
121022	03/16/11	03/25/11	04/30/11							
ADD 2011 MACK TRUCK		6638.604		\$200.00						\$200.00
INVOICE 121022 TOTALS:				\$200.00	\$0.00	\$0.00				\$200.00
TAC RISK MANAGEMENT POOL TOTALS:				\$265.00	\$0.00	\$0.00				\$265.00
TRRY THE RAILROAD YARD, INC.										
125637	03/16/11	03/24/11	04/30/11							
9'4"X58" USED RAILROAD TANK CAR		6375.603		\$10,150.00						\$10,150.00
INVOICE 125637 TOTALS:				\$10,150.00	\$0.00	\$0.00				\$10,150.00
THE RAILROAD YARD, INC. TOTALS:				\$10,150.00	\$0.00	\$0.00				\$10,150.00
WHFW WHITESIDE FABRICATION/WELDING										
001116	03/25/11	03/25/11	05/09/11							
15X45X14 MATERIAL (GALV)		6645.604		\$3,100.00						\$3,100.00
LABOR		6645.604		\$2,400.00						\$2,400.00

VOL 3-A PG 823

*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 3/25/2011

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SIDE WALLS AND BACK END WALLQ		6645.604		\$1,200.00						\$1,200.00
LABOR		6645.604		\$800.00						\$800.00
INVOICE 001116 TOTALS:				\$7,500.00	\$0.00	\$0.00				\$7,500.00
WHITESIDE FABRICATION/WELDING TOTALS:				\$7,500.00	\$0.00	\$0.00				\$7,500.00
LEDGER TOTALS:				\$83,079.32	\$0.00	\$0.00				\$83,079.32

VOL 3-A PG 824

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

Fayne Warner

Fayne Warner
Commissioner, Precinct #4

Doyle Dickerson
Commissioner, Precinct #3

VOL 3-A PG 825

Approved for payment by Sabine County Commissioner's Court on March 28, 2011.

HOTEL/MOTEL TAX

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/25/2011

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
JAPC 6053 150 POSTERS - PIONEER TRADE DAYS	03/07/11	03/25/11 6451.58	04/21/11	\$225.00						\$225.00
INVOICE 6053 TOTALS:				\$225.00	\$0.00	\$0.00				\$225.00
JASPER PRINTING COMPANY TOTALS:				\$225.00	\$0.00	\$0.00				\$225.00
LEDGER TOTALS:				\$225.00	\$0.00	\$0.00				\$225.00

VOL 3-A PG 826

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**

VOL 3-A PG 827

Approved for payment by Sabine County Commissioner's Court on March 28, 2011.

RECORD RETENTION FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 3/31/2011

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
KELL 00120074 VIRUS REMOVAL	03/07/11	03/24/11 6310.775	04/21/11	\$86.00						\$86.00
INVOICE 00120074 TOTALS:				\$86.00	\$0.00	\$0.00				\$86.00
KELLPRO TOTALS:				\$86.00	\$0.00	\$0.00				\$86.00
LEDGER TOTALS:				\$86.00	\$0.00	\$0.00				\$86.00

VOL 3-A PG 828

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**

Fayne Warner

**Fayne Warner
Commissioner, Precinct #4**

**Doyle Dickerson
Commissioner, Precinct #3**

VOL. 3-A PG 829

Approved for payment by Sabine County Commissioner's Court on March 28, 2011.



County of Sabine

P.O. Box 720
Hemphill, Texas 75948

Charles E. Watson, County Judge

Commissioners

Keith Clark	Precinct #1
Jimmy McDaniel	Precinct #2
Doyle Dickerson	Precinct #3
Fayne Warner	Precinct #4

Sabine County, Texas

BE IT RESOLVED BY SABINE COUNTY COMMISSIONERS' COURT that Charles Watson, County Judge, be its authorized and empowered representative to act on behalf of this Court and this County as its Agent in all matters relative to contracting with the United States Corps of Engineers for law enforcement on Sam Rayburn Reservoir after approval of such contract by the Court and same is reflected in the Minutes of the Court.

SIGNED AND ENTERED THIS THE 28 day of March, 2011.

Charles E. Watson
Charles Watson, County Judge

Keith Clark
Keith Clark, Commissioner

Jimmy McDaniel
Jimmy McDaniel, Commissioner

Doyle Dickerson
Doyle Dickerson, Commissioner

Fayne Warner
Fayne Warner, Commissioner

Janice McDaniel
Janice McDaniel, County Clerk

VOL 3-A PG 830

**CONTRACT FOR INCREASED LAW ENFORCEMENT SERVICES,
SAM RAYBURN RESERVOIR, 2011
SABINE COUNTY SHERIFF'S DEPARTMENT**

COST PROPOSAL

LABOR COST:

Salary Analysis for 2011 lake patrol based on _____

Deputy Salary Rate (man-hour)		<u>\$ 22.43</u>
Social Security FICA	<u>7.65%</u>	<u>\$ 1.72</u>
Retirement	<u>4.46%</u>	<u>\$ 1.00</u>
Worker's Comp	<u>4.12%</u>	<u>\$.92</u>
Supplemental Death	<u> %</u>	<u>\$ _____</u>
Liability Ins	<u> %</u>	<u>\$ _____</u>
Other (explain)	<u> %</u>	<u>\$ _____</u>
Unemployment	<u>0.74%</u>	<u>\$.17</u>
TOTAL LABOR COST PER HOUR		<u>\$ 26.24</u>

VEHICLE COST:

Based on 17.5 miles driven per patrol hour
8 hours per day x 63 days = 8,820 Total miles for contract period

TOTAL VEHICLE COST PER HOUR **\$4,410.00**

CONTRACT SUMMARY:

Labor Cost per Man-Hour	<u>\$ 26.24</u>
Vehicle Cost per Hour	<u>\$ 8.75</u>
TOTAL COST/HOUR	<u>\$ 34.99</u>
x Total Hours	<u> x 504</u>
<u>TOTAL CONTRACT PRICE</u>	<u>\$17,634.96</u>

VOL 3-A PG 831

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER		PAGE 1 OF 42		
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER		5. SOLICITATION NUMBER W9126G-11-T-0050		6. SOLICITATION ISSUE DATE 18-Feb-2011	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME NATASHA P FUKUHARA			b. TELEPHONE NUMBER (No Collect Calls) 817-886-1271		8. OFFER DUE DATE/LOCAL TIME	
9. ISSUED BY US ARMY CORPS OF ENGINEERS FORT WORTH 819 TAYLOR ST, RM 2A19 FORT WORTH TX 76102-0300 TEL: (817) 886-1239 FAX: (817) 886-6403		CODE W9126G	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED SET ASIDE: % FOR <input type="checkbox"/> SB <input type="checkbox"/> HUBZONE SB <input type="checkbox"/> 8(A) <input type="checkbox"/> SVC-DISABLED VET-OWNED SB <input type="checkbox"/> EMERGING SB SIZE STD: NAICS: 922120			11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP		12. DISCOUNT TERMS
15. DELIVER TO SEE SCHEDULE		CODE	16. ADMINISTERED BY			CODE		
17a. CONTRACTOR/OFFEROR TEL. FACILITY CODE		CODE	18a. PAYMENT WILL BE MADE BY			CODE		
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM				
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT	
SEE SCHEDULE								
25. ACCOUNTING AND APPROPRIATION DATA					26. TOTAL AWARD AMOUNT (For Govt. Use Only)			
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3, 52.212-5 ARE ATTACHED.				ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED				
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED.				ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED				
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 2 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN. <input checked="" type="checkbox"/>				29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:				
30a. SIGNATURE OF OFFEROR/CONTRACTOR			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)		31c. DATE SIGNED			
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) TEL: EMAIL:					

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STANDARD FORM 1449 (REV 3/2005)
Prescribed by GSA
FAR (48 CFR) 53.212

VOL 3-A PG 832

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
(CONTINUED)**

18. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
SEE SCHEDULE					

32a. QUANTITY IN COLUMN 21 HAS BEEN
 RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
--	-----------	---

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
--	--------------------	---------------------------------	--	------------------

38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
------------------------	------------------------	-------------

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY (Print)	
	41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	
	41c. DATE	
	42b. RECEIVED AT (Location)	
42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS

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STANDARD FORM 1449 (REV 3/2005) BACK
Prescribed by GSA
FAR (48 CFR) 53.212

VOL 3-A PG 833

National County Government Month - April 2011

"Serving Our Veterans, Armed Forces and Their Families."

WHEREAS, the nation's 3,068 counties provide a variety of essential public services to communities serving more than 300 million Americans; and

WHEREAS, Sabine County and all counties take seriously their responsibility to protect and enhance the health, welfare and safety of its residents in sensible and cost-effective ways; and

WHEREAS, Sabine County honors and thanks our residents who have served this country through military service; and

WHEREAS, county government delivers many important services to America's veterans, military service members and their families, including physical and mental health, housing, employment, and justice; and

WHEREAS, the National Association of Counties is the only national organization that represents county governments in the United States; and

WHEREAS, the National Association of Counties has encouraged counties across the country to actively promote their own programs and services; and

WHEREAS, Sabine County and the National Association of Counties are working together to Restore the Partnership among all levels of government to better serve American communities;

NOW, THEREFORE, BE IT RESOLVED THAT I, Charles E. Watson, Sabine County Judge, do hereby proclaim April 2011 as National County Government Month and encourage all Sabine County officials, employees, schools and residents to participate in county government celebration activities.

Adopted by Commissioners' Court of Sabine County on the 28th day of March, 2011.

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

ATTEST:

Janice McDaniel
Janice McDaniel, County Clerk

VOL 3-A PG 834

Articles and Bylaws for Sabine County Child Protective Service Board

The Sabine County Child Protective Service Board's is concerned with the welfare of children, especially those suffering from abuse and neglect.

Committee Member Responsibilities

- 1 Are appointed by Sabine County Commissioners.
- 2 Members may serve for indefinite term of their office.
- 3 Shall serve without compensation by the County or State of Texas.
- 4 Meet a minimum of four times annually (quarterly).

Sabine County Child Protective Service Board BYLAWS

Article 1 - Purpose

To act as an advocate for children with emphasis on the dependent, neglected, abused and exploited children of Sabine County.

Article 2 - The Child Welfare Allocations Committee

2.1 Committee Membership

- a. The Committee shall consist of members from each district within Sabine County.

2.2 - Term of Committee Members

- a. Each appointed member term is indefinite.
- b. Any member unable to fulfill the duties of the appointment may be replaced.
- c. Absences from two unexcused consecutive meetings may subject the member to replacement.

2.3 - Duties of Committee Members

The Committee shall have the following duties:

- a. To provide input to the Chair with regard to the needs and well being of minor children in Sabine County.
- b. To perform any other duties which are consistent with the purposes for which the Committee was created and which are reasonably necessary for the fulfillment of the Committee's responsibilities.

Article 3 - Officers

3.1 - Officers shall be nominated in an open forum.

3.2 - All Officers of the Committee shall be voted upon by unanimous vote.

3.3 - The Chair will preside over committee meetings, call for meetings. The Chair shall perform all duties pertaining to the office and those additional duties delegated by the board.

3.4 - The Secretary shall be the recording officer of the board.

3.5 - The treasurer shall receive all funds for the board; depositing such funds in a depository selected by the board. The treasury shall disburse all funds approved by the board, disbursing such funds by check to be signed by two (2) officers of the board.

Article 4 - Sub-Committees

4.1 - Designation of Sub-Committees and Advisory Bodies

The Committee shall designate sub-committees as needed. Sub-committee chairs are appointed by the Chair.

Article 5 - Meetings

VOL 3-A PG 835

5.1 - Meetings

The Committee meets at the call of its Chair, not less than four times each year, and on such other occasions as deemed necessary by the Chair.

5.2 - Quorum

A quorum for the transaction of business shall constitute no less than a simple majority of the voting members.

5.3 - Rules

The business of the Committee shall be conducted in accordance with "Robert's Rules of Order," New Edition, unless such rules are suspended or unless otherwise provided for by these rules or bylaws.

5.4 - Voting

Action by the Committee will be determined by a simple majority vote in accordance with the quorum requirements. A Committee member may, at the discretion of the Chair, however, answer questions from other members. The Chair may bring an issue before the Committee for vote by phone or mail if an urgent matter needs consideration.

5.5 - Minutes

A written record concerning all actions taken shall be made of all meetings of the Committee, sub-committee, and advisory bodies, including votes taken by phone or mail. Minutes will be prepared of each Committee meeting for submission to the Committee at its next meeting. Any action taken that reflects a final vote on the formula must be worded in the format of rationale and resolution by Committee. At the next scheduled meeting of the Committee, the Committee shall review the minutes, and any amendments or changes will be made. The Committee will then adopt the minutes as final. The minutes will then be placed on file for a permanent record, subject to audit and public inspection.

Article 6 - Duties

6.1 - Negotiate and act as liaison between the protective services unit and the Sabine County Commissioners' Court to secure local funding for the Board.

6.2 - Authorize spending county funds for appropriated purpose.

6.3 - Review and account for expenditures of protective services units to ensure that county money is spent for appropriated purposes.

6.4 - Raise funds for the Empty Stocking Fund to ensure children in need and in the system are provided for in emergency situations and at Christmas.

6.5 - Conduct needs assessments for the children in the county.

6.6 - Review quality of services being rendered by the protective services units.

Article 7 - Amendments

7.1 - Review

A section or sub-section of the bylaws may be reviewed for change at the request of any voting member of the Committee.

7.2 - Approval of Change

A change in the bylaws must be approved by a two-thirds vote of the Committee.

Bylaws approved _____

Date _____

VOL 3-A PG 836

Sabine County Child Protective Service Board

Fiscal Policy

If Sabine County funds and/or Sabine County Child Protective Service Board funds are available, the following will be provided to foster children:

- 1 Initial Placement Clothing Allowance
- 2 Clothing Allowance
- 3 School Supplies
- 4 Christmas Allowance
- 5 Birthdays

All funds distributed will require a receipt. If receipts are not furnished, no funds will be distributed.

Should Sabine County Child Protective Services caseworkers petition the Board for a special request, the Treasurer may write no more than two checks per month per child, with a maximum of \$50.00 each. Any request not meeting this guideline will be considered on a case by case basis and must be brought before the Board. If the request is an emergency, the Chair has the authority to make the decision on behalf of the Board.

All funds will be made payable to the foster child.

The Sabine County Child Protective Service Board will request each foster child send a thank you note and mention what he/she received or purchased.

Receipts will be submitted to:

Treasurer _____

Adopted: 3/28/11 Charles E. Watson
Date

VOL 3-A PG 837

PUBLIC NOTICE

Sabine County is listing for sale the following:

Pct. 1- One Used Park Model Mobile Home (located at precinct 1 barn)

Sealed bids are due by 8:30 a.m., Monday, April 11, 2011.

Bids will be opened during the regular session of Court, April 11, 2011. For more information contact Commissioner Clark 787-3543 or 787-2501.

Sabine County reserves the right to accept or reject any bid.

Janice McDaniel
Sabine County Clerk

VOL 3-A PG 838

TEXAS HISTORICAL COMMISSION

PRESENTS THIS

2010

DISTINGUISHED SERVICE AWARD

TO

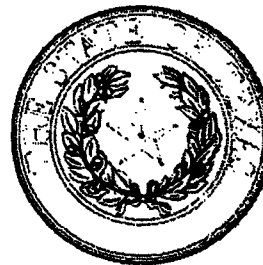
SABINE COUNTY HISTORICAL COMMISSION

IN RECOGNITION OF ITS ACTIVE
AND WELL-BALANCED PRESERVATION PROGRAM

VOL 3-A PG 839

Mark Wolfe
EXECUTIVE DIRECTOR

March 16, 2011
DATE



TEXAS HISTORICAL COMMISSION
real places telling real stories

PUBLIC NOTICE

Sabine County is listing for sale the following used vehicles:

Pct. 4-1997 Freightliner (located at pct. 4 barn)

Pct. 4-1991 GMC single cab truck (located at pct. 4 barn)

Sealed bids are due by 8:30 a.m., Monday, April 11, 2011.

Bids will be opened during the regular session of Court, April 11, 2011. For more information contact Commissioner Warner 787-3543. Sabine County reserves the right to accept or reject any bid.

Janice McDaniel
Sabine County Clerk

VOL 3-A PG 840

**INTERLOCAL AGREEMENT BETWEEN
BROOKELAND INDEPENDENT SCHOOL DISTRICT
And
SABINE COUNTY**

This agreement is entered into by and between the Brookeland Independent School District hereinafter referred to as "Brookeland ISD" located in Sabine County, Texas with authorization of the governing body; and Sabine County, hereinafter referred to as "County", a political subdivision of the State of Texas with the authorization of its governing body.

Witnesseth:

WHEREAS, Brookeland ISD and County are authorized to enter into this Interlocal agreement pursuant to Texas Government code Annotated, Section 791.001 et seq. Also known as the Interlocal Cooperation Act: and

WHEREAS, Brookeland ISD and County may each provide governmental services for the public health and welfare:

WHEREAS, it is in the best interest of the public health and welfare of students in the Brookeland ISD and citizens of the County to spread dirt on the baseball fields for Brookeland ISD.

WHEREAS, Brookeland ISD has requested the County to assist in spreading dirt on the baseball fields.

NOW THEREFORE, in consideration of the foregoing recital and mutual covenants and agreements contained herein, the parties agree as follows:

- 1) Brookeland ISD and County agree that Commissioner Doyle Dickerson may assist Brookeland ISD in providing labor and services in connection with Brookeland ISD's efforts in spreading dirt within Brookeland ISD's jurisdictional limits.
- 2) Brookeland ISD and County agree that any assistance provided will be by agreement between Commissioner Dickerson and Brookeland School Superintendent and the School Board President.
- 3) Brookeland ISD agrees to indemnify and hold the County harmless from any loss, damage and expense caused by the assertion of any claims, demands, or actions arising in connection with the County's actions as referenced herein.

VOL 3-A PG 841

4) This agreement may be terminated by Brookeland ISD or County with or without cause by the terminating party providing ten days written notice of termination to the other party.

Approved by Brookeland ISD on the 4th day of April, 2011
and executed by Superintendent Kevin McFugh and School Board
President Charlie Beckett.
Kevin McFugh Brookeland ISD Superintendent
Charlie Beckett Brookeland ISD Board President

Approved by Sabine County on the 28 day of March, 2011, and executed by
Commissioner Doyle Dickerson.

Attest:

Janice McDaniel
Janice McDaniel County Clerk

Doyle Dickerson
Doyle Dickerson, Commissioner Pct. 3

VOL 3-A PG 842

March 31, 2011

Doyle Dickerson
Sabine County Precinct #3 Commissioner
P. O. Box 720
Hemphill, TX 75948

To Whom It May Concern:

This is to confirm that I, Wendall Barlow, agree to donate dirt to be used to cover the tank car on
Charlie Forse Road.

Wendall Barlow
Wendall Barlow

4-7-11
Date

VOL 3-A PG 843

**COUNTY JUDGES & COMMISSIONERS
ASSOCIATION OF TEXAS**

**COMMISSIONERS EDUCATION
CERTIFICATE OF COMPLETION**

This is to certify that

Keith Clark

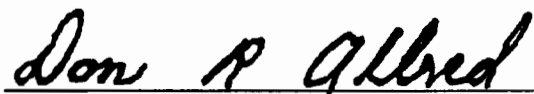
Sabine County Commissioner

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

2010



Richard Cortese, Chairman
Commissioners Education Committee



Don R Allred, President
County Judges and Commissioners
Association of Texas

VOL 3-A PG 844

**COUNTY JUDGES & COMMISSIONERS
ASSOCIATION OF TEXAS**


**COMMISSIONERS EDUCATION
CERTIFICATE OF COMPLETION**

This is to certify that

James McDaniel
Sabine County Commissioner

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

2010



Richard Cortese, Chairman
Commissioners Education Committee



Don R Allred, President
County Judges and Commissioners
Association of Texas

VOL 3-A PG 845

**COUNTY JUDGES & COMMISSIONERS
ASSOCIATION OF TEXAS**


**COMMISSIONERS EDUCATION
CERTIFICATE OF COMPLETION**

This is to certify that

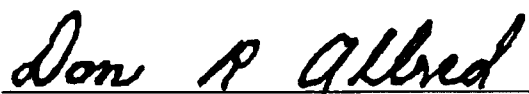
Doyle Dickerson
Sabine County Commissioner

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

2010



Richard Cortese, Chairman
Commissioners Education Committee



Don R. Allred, President
County Judges and Commissioners
Association of Texas

VOL 3-A PG 846

**COUNTY JUDGES & COMMISSIONERS
ASSOCIATION OF TEXAS**

**COMMISSIONERS EDUCATION
CERTIFICATE OF COMPLETION**

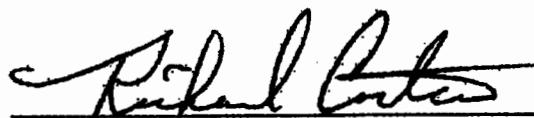
This is to certify that

Fayne Warner

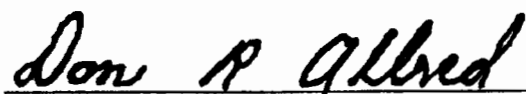
Sabine County Commissioner

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

2010



Richard Cortese, Chairman
Commissioners Education Committee



Don R. Allred, President
County Judges and Commissioners
Association of Texas

VOL 3-A PG 847

First State Bank

Hemphill, Texas

101 Worth Street
P.O. Box 1944
Hemphill, TX 75948-1944
409-787-3361
FAX 409-787-2307
firststatebankhemphill.com
Member F.D.I.C.

March 23, 2011

Tricia Jacks, County Treasurer
Sabine County, Texas
P. O. Box 597
Hemphill, Texas 75948

Dear Tricia,

Thank you for your letter of March 8, 2011 regarding the extension of the depository contract between the County and this bank. First State Bank is pleased to accept the amendments offered by the County and will extend the terms and provisions of the **Depository of the Special Funds of the County and District Clerk and the Depository of the Funds of Sabine County, Texas** (the Contract) currently in effect and originally designated for the two year or four year period beginning May 1, 2007. Pursuant to your request, the above mentioned Contract is hereby extended from May 1, 2011 thru April 30, 2013. Also, per your request, the interest paid to the County under the terms of the Contract shall never be less than one and one-half percent (1.5%) per annum. All other terms and provisions of the Contract remain the same.

First State Bank is grateful for the opportunity to serve the County through this depository Contract and stands ready to provide funding in the form of loans to the County at very competitive rates of interest. The bank continues its commitment to provide Sabine County with a strong, independent financial institution offering the finest in banking services to its citizenry.

Very truly yours,



Robert H. Russell
President

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 3A PAGE 798
JANICE MEDANIEL, COUNTY CLERK
BY Ram Cavender
Deputy

VOL 3-A PG 848