

Monday, May 9, 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
Doyle Dickerson	Commissioner Pct. #3
Fayne Warner	Commissioner Pct. #4
Louise Clark	Chief Deputy County Clerk

Judge Watson opened the meeting and Bro. Ray led the Court in prayer.

AGENDA ITEM #1-General Business

Commissioner Clark moved to approve the minutes as written for the April 25th regular session of Court. Commissioner McDaniel seconded. All voted for. Motion carried.

AGENDA ITEM #2-Approve Reports

Commissioner Clark moved to accept the reports from the County Clerk and both Extension Agents. Commissioner Warner seconded. All voted for. Motion carried. See attached copies.

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 appointment to Sabine County child Protective Services Board from Pct. #1

Commissioner Clark moved to appoint Tana Sepulvado. Commissioner Dickerson seconded. All voted for. Motion carried.

AGENDA ITEM #6-Open bids with possible action: Tiger side boom mower with mount kit and railroad car bridge, Pct. #2

The following bids were received:

Tractor bids		Railroad bridge car	
Larry Gray	\$3,777.00	Don's Salvage	\$ 205.00
Stephen Elliott	1,855.00	Weldon Elliott	2,057.00
Don's Salvage	2,650.00		

Commissioner McDaniel moved to accept the bid from Larry Gray in the amount of \$3,777.00 for the mower and the bid from Weldon Elliott in

the amount of \$2,057.00 for the railroad car. Commissioner Dickerson seconded. All voted for. Motion carried.

AGENDA ITEM #7-Recognize Commissioners for continuing education hours

Judge Watson thanked the Commissioners for their time to complete the hours of continuing education.

AGENDA ITEM #8-Discuss with possible action on bids for road oil/sand mix material for Pct. #3

Commissioner Dickerson moved to go out for bids for 2 miles of road oil/sand mix material. He wants a bid for materials only and one for turn-key job. Commissioner Clark seconded. All voted for. Motion carried. Bids will be due by 8:30 a.m. on May 23, 2011.

AGENDA ITEM #9-Discuss with possible action on contract award for Beechwood project & TDRA approval

David Waxman gave the Court an update on this project. We are at the point of proceeding.

Commissioner McDaniel moved to proceed with the Beechwood Contract project and give Judge Watson the authority to sign the contracts. Commissioner Dickerson seconded. All voted for. Motion carried.

AGENDA ITEM #10-Discuss with possible action to advertise for bids on SECO Energy Efficiency Grant

Commissioner Clark moved to proceed with bid process on the SECO Energy Efficiency Grant. Commissioner McDaniel seconded. All voted for. Motion carried.

AGENDA ITEM #11-Discuss with possible action on part-time position in Treasurer's office

Commissioner McDaniel moved to allow the Treasurer to reinstate the part-time help for her office. Commissioner Dickerson seconded. All voted for. Motion carried.

AGENDA ITEM #12-Discuss with possible action on the elder Abuse Prevention Month Proclamation

Commissioner Dickerson moved to approve the proclamation. Commissioner Warner seconded. All voted for. Motion carried.

AGENDA ITEM #13-Discuss with possible action on the Hurricane Preparedness Week Proclamation

Commissioner Clark moved to approve this proclamation.
Commissioner Warner seconded. All voted for. Motion carried.
AGENDA ITEM #14-Discuss with possible action on off-road diesel
County Treasurer said this will save .20 cents per gallon.
Commissioner Warner moved to buy off-road diesel. Commissioner
Dickerson seconded. All voted for. Motion carried.
AGENDA ITEM #15-Pay accounts and salaries
Commissioner Clark moved to pay the accounts and salaries.
Commissioner McDaniel seconded. All voted for. Motion carried.
JoAnna Johnson, Sabine County Auditor, was introduced to everyone.
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: CHIEF DEPUTY COUNTY CLERK

Louise Clark LOUISE CLARK

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 5/9/2011

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
AMBY AMY BYTHEWOOD										
12505/5411	04/28/11	05/04/11	06/12/11							
ATTORNEY FEES; CAUSE NO. 12505		6531.435		\$37.50						\$37.50
				<u>\$37.50</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$37.50</u>
				INVOICE 12505/5411 TOTALS:						\$37.50
453 ATTORNEY FEES; CAUSE NO. 12572										
	04/28/11	05/04/11	06/12/11							
		6531.435		\$93.75						\$93.75
				<u>\$93.75</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$93.75</u>
				INVOICE 453 TOTALS:						\$93.75
				<u>\$131.25</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$131.25</u>
				AMY BYTHEWOOD TOTALS:						\$131.25
ARSM ARTHUR G. SMITH										
050511/19	05/05/11	05/05/11	06/19/11							
GRAND JURY DUTY		6533.435		\$10.00						\$10.00
				<u>\$10.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$10.00</u>
				INVOICE 050511/19 TOTALS:						\$10.00
				<u>\$10.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$10.00</u>
				ARTHUR G. SMITH TOTALS:						\$10.00
BIGT HBC										
016246/I	04/07/11	05/05/11	05/22/11							
13a ORBIT RECIP SAW KIT		6500.560		\$160.99						\$160.99
				<u>\$160.99</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$160.99</u>
				INVOICE 016246/I TOTALS:						\$160.99
				<u>\$160.99</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$160.99</u>
				HBC TOTALS:						\$160.99
CTAT20 CTAT 2011 CONFERENCE										
050411	05/04/11	05/04/11	06/18/11							
REGISTRATION FEE/TRICIA JACKS		6470.497		\$150.00						\$150.00
				<u>\$150.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$150.00</u>
				INVOICE 050411 TOTALS:						\$150.00
				<u>\$150.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$150.00</u>
				CTAT 2011 CONFERENCE TOTALS:						\$150.00
CYMAS CYMA SYSTEMS, INC.										
454196	04/25/11	05/04/11	06/09/11							
MAINTENANCE RENEWAL; ACCOUNTS PAYABLE		6501.497		\$116.10						\$116.10
				<u>\$116.10</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$116.10</u>
MAINTENANCE RENEWAL; ADDITIONAL USERS		6501.497		\$116.10						\$116.10
				<u>\$116.10</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$116.10</u>

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 5/9/2011

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
MAINTENANCE RENEWAL; GENERAL LEDGER		6501.497		\$116.10						\$116.10
MAINTENANCE RENEWAL; HR 25 EMPLOYEES		6501.497		\$116.10						\$116.10
MAINTENANCE RENEWAL; PAYROLL 25 EMPLOYEES		6501.497		\$169.00						\$169.00
MAINTENANCE RENEWAL; SYSTEM MANAGER 25 COMPANIES		6501.497		\$116.10						\$116.10
INVOICE 454196 TOTALS:				\$749.50	\$0.00	\$0.00				\$749.50
CYMA SYSTEMS, INC. TOTALS:				\$749.50	\$0.00	\$0.00				\$749.50
DEAN DEAN'S MEAT SERVICE										
588380	04/22/11	05/05/11	06/06/11							
FARMLAND STICK BOLOGNA		6542.560		\$25.61						\$25.61
SPICED LUNCHEON LOAF		6542.560		\$14.79						\$14.79
INVOICE 588380 TOTALS:				\$40.40	\$0.00	\$0.00				\$40.40
DEAN'S MEAT SERVICE TOTALS:				\$40.40	\$0.00	\$0.00				\$40.40
DEJE DENIEN M JENSEN										
050511/37	05/05/11	05/05/11	06/19/11							
PETIT JURY DUTY		6530.435		\$10.00						\$10.00
INVOICE 050511/37 TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
DENIEN M JENSEN TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
DIPA DIXIE PAPER COMPANY										
235575	04/25/11	05/04/11	06/09/11							
WHITE ROLL TOWEL		6310.408		\$55.25						\$55.25
NEUTRAL DISINFECTANT		6310.408		\$37.89						\$37.89
INVOICE 235575 TOTALS:				\$93.14	\$0.00	\$0.00				\$93.14
236996	04/29/11	05/04/11	06/13/11							
2-PLY WHITE KITCHEN ROLL TOWEL		6310.408		\$75.78						\$75.78
2-PLY BATH TISSUE		6310.408		\$59.28						\$59.28
INVOICE 236996 TOTALS:				\$135.06	\$0.00	\$0.00				\$135.06
DIXIE PAPER COMPANY TOTALS:				\$228.20	\$0.00	\$0.00				\$228.20

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/9/2011

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
DOFO DONNECE FOSTER										
050511 204 MILES @ .51 PER MILE; 4 DAYS	05/05/11	05/05/11 6425.435	06/19/11	\$102.00						\$102.00
INVOICE 050511 TOTALS:				\$102.00	\$0.00	\$0.00				\$102.00
DONNECE FOSTER TOTALS:				\$102.00	\$0.00	\$0.00				\$102.00
DOWO DONALD RAY WOOD										
050511/12 GRAND JURY DUTY	05/05/11	05/05/11 6533.435	06/19/11	\$10.00						\$10.00
INVOICE 050511/12 TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
DONALD RAY WOOD TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
GALL GALL'S INC.										
511303167 S261 5PT STAR BADGE	04/12/11	05/04/11 6335.551	05/27/11	\$88.99						\$88.99
C127M FULL COLOR STATE SEAL		6335.551		\$3.00						\$3.00
SHIPPING		6335.551		\$2.99						\$2.99
INVOICE 511303167 TOTALS:				\$94.98	\$0.00	\$0.00				\$94.98
511306132 MKIII FLIP TOP STREAM DEFENSE SPRAY	05/05/11	05/05/11 6500.560	06/19/11	\$59.96						\$59.96
SHIPPING		6500.560		\$10.99						\$10.99
INVOICE 511306132 TOTALS:				\$70.95	\$0.00	\$0.00				\$70.95
GALL'S INC. TOTALS:				\$165.93	\$0.00	\$0.00				\$165.93
HABE BETTY J. HARPER										
050511/15 GRAND JURY DUTY	05/05/11	05/05/11 6533.435	06/19/11	\$10.00						\$10.00
INVOICE 050511/15 TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
BETTY J. HARPER TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
JAPC JASPER PRINTING COMPANY										
6110 BUSINESS CARDS FOR GEORGE GRIFFITH	04/06/11	05/05/11 6325.560	05/21/11	\$59.95						\$59.95

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/9/2011

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
LETTERHEAD WITH PMS GOLD		6325.560		\$180.00						\$180.00
#10 REGULAR WHITE WOVE #122360		6325.560		\$160.00						\$160.00
INVOICE 6110 TOTALS:				\$399.95	\$0.00	\$0.00				\$399.95
6123	04/14/11	05/05/11	05/29/11							
BUSINESS CARDS FOR TONY MILLER		6325.560		\$59.95						\$59.95
TYPESET		6325.560		\$5.00						\$5.00
INVOICE 6123 TOTALS:				\$64.95	\$0.00	\$0.00				\$64.95
JASPER PRINTING COMPANY TOTALS:				\$464.90	\$0.00	\$0.00				\$464.90
JASP	JANIS SPEIGHTS									
050511/	05/05/11	05/05/11	06/19/11							
GRAND JURY DUTY		6533.435		\$10.00						\$10.00
INVOICE 050511/ TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
JANIS SPEIGHTS TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
JBSA	JERRY B. SANDERS									
050511/8	05/05/11	05/05/11	06/19/11							
GRAND JURY DUTY		6533.435		\$10.00						\$10.00
INVOICE 050511/8 TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
JERRY B. SANDERS TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
JOPR	JOE PROCELLA SERVICE STATION									
050411	04/23/11	05/04/11	06/07/11							
15.5 GALLONS OF UNLEADED		6310.435		\$71.00						\$71.00
INVOICE 050411 TOTALS:				\$71.00	\$0.00	\$0.00				\$71.00
JOE PROCELLA SERVICE STATION TOTALS:				\$71.00	\$0.00	\$0.00				\$71.00
JUCO	JULIE CONN									
050411/6669	04/27/11	05/04/11	06/11/11							
ATTORNEY FEES; CAUSE NO. 6669; JESSICA ANDREWS		6531.435		\$450.00						\$450.00
INVOICE 050411/6669 TOTALS:				\$450.00	\$0.00	\$0.00				\$450.00
6670	05/06/11	05/06/11	06/20/11							

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 5/9/2011

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
ATTORNEY FEES; CAUSE NO. 6670; REBECCA MORRIS		6531.435		\$450.00						\$450.00
		INVOICE 6670 TOTALS:		\$450.00	\$0.00	\$0.00				\$450.00
		JULIE CONN TOTALS:		\$900.00	\$0.00	\$0.00				\$900.00
KEBE KENNETH BEAMESDERFER										
050511/24 GRAND JURY DUTY	05/05/11	05/05/11 6533.435	06/19/11	\$10.00						\$10.00
		INVOICE 050511/24 TOTALS:		\$10.00	\$0.00	\$0.00				\$10.00
		KENNETH BEAMESDERFER TOTALS:		\$10.00	\$0.00	\$0.00				\$10.00
KECH KENNETH CHRISTIAN										
050511/1 GRAND JURY DUTY	05/05/11	05/05/11 6533.435	06/19/11	\$10.00						\$10.00
		INVOICE 050511/1 TOTALS:		\$10.00	\$0.00	\$0.00				\$10.00
		KENNETH CHRISTIAN TOTALS:		\$10.00	\$0.00	\$0.00				\$10.00
KERR KERR CONSULTING & SUPPORT										
SOF SCT04282011 CYMA ADDITIONAL USERS	04/28/11	05/04/11 6501.497	06/12/11	\$645.00						\$645.00
CYMA SOFTWARE MAINTENANCE		6501.497		\$38.70						\$38.70
SHIPPING & HANDLING		6501.497		\$6.00						\$6.00
		INVOICE SOF SCT04282011 TOTALS:		\$689.70	\$0.00	\$0.00				\$689.70
SOF SCT04282011/485 CYMA ADDITIONAL USERS	04/28/11	05/04/11 6545.485	06/12/11	\$645.00						\$645.00
		INVOICE SOF SCT04282011/485 TOTALS:		\$645.00	\$0.00	\$0.00				\$645.00
		KERR CONSULTING & SUPPORT TOTALS:		\$1,334.70	\$0.00	\$0.00				\$1,334.70
LEXN LEXISNEXIS										
1103124204 SUBSCRIPTIONS; LEXISNEXIS ONLINE	05/04/11	05/04/11 6524.450	06/18/11	\$81.00						\$81.00
		INVOICE 1103124204 TOTALS:		\$81.00	\$0.00	\$0.00				\$81.00

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 5/9/2011

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
LEXISNEXIS TOTALS:				\$81.00	\$0.00	\$0.00				\$81.00
MARM	MARGARET MOORE									
050511/3	05/05/11	05/05/11	06/19/11							
GRAND JURY DUTY		6533.435		\$10.00						\$10.00
INVOICE 050511/3 TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
MARGARET MOORE TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
MISA	MIKE'S SANITATION									
050411	05/01/11	05/04/11	06/15/11							
TRASH REMOVAL FOR PCT #1 FOR APRIL		6614.409		\$100.00						\$100.00
WEIGHT BILL FOR FEBRUARY & MARCH		6614.409		\$50.25						\$50.25
TRASH REMOVAL FOR PCT #1 FOR MAY		6614.409		\$100.00						\$100.00
WEIGHT BILL FOR LAST OF MARCH AND APRIL		6614.409		\$47.82						\$47.82
INVOICE 050411 TOTALS:				\$298.07	\$0.00	\$0.00				\$298.07
MIKE'S SANITATION TOTALS:				\$298.07	\$0.00	\$0.00				\$298.07
MPWI	METRO PCS WIRELESS INC.									
79306	04/15/11	05/05/11	05/30/11							
TEXT MESSAGE RETRIEVAL		6500.560		\$50.00						\$50.00
INVOICE 79306 TOTALS:				\$50.00	\$0.00	\$0.00				\$50.00
METRO PCS WIRELESS INC. TOTALS:				\$50.00	\$0.00	\$0.00				\$50.00
NEDA	NET DATA									
755	04/15/11	05/05/11	05/30/11							
2011 NET DATA USERS CONFERENCE (G. GRIFFITH)		6500.560		\$275.00						\$275.00
INVOICE 755 TOTALS:				\$275.00	\$0.00	\$0.00				\$275.00
NET DATA TOTALS:				\$275.00	\$0.00	\$0.00				\$275.00
PRAB	PRITCHARD & ABBOTT, INC.									
050411	05/01/11	05/04/11	06/15/11							
PC COLLECTION CONTRACT; MAY INSTALLMENT		6543.499		\$6,250.00						\$6,250.00

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 5/9/2011

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 050411 TOTALS:				\$6,250.00	\$0.00	\$0.00				\$6,250.00
PRITCHARD & ABBOTT, INC. TOTALS:				\$6,250.00	\$0.00	\$0.00				\$6,250.00
PRIW	PREMIER ICE & WATER									
5486	04/27/11	05/05/11 6500.560	06/11/11	\$12.90						\$12.90
WATER DELIVERY; 4/4										\$12.90
INVOICE 5486 TOTALS:				\$12.90	\$0.00	\$0.00				\$12.90
5489	04/27/11	05/04/11 6310.450	06/11/11	\$12.90						\$12.90
WATER DELIVERY; 4/4										\$12.90
WATER DELIVERY; 4/25				\$12.90						\$12.90
INVOICE 5489 TOTALS:				\$25.80	\$0.00	\$0.00				\$25.80
5490	04/27/11	05/04/11 6310.497	06/11/11	\$6.45						\$6.45
WATER DELIVERY; 4/4										\$6.45
WATER DELIVERY; 4/25				\$6.45						\$6.45
INVOICE 5490 TOTALS:				\$12.90	\$0.00	\$0.00				\$12.90
5491	04/27/11	05/04/11 6310.403	06/11/11	\$12.90						\$12.90
WATER DELIVERY; 4/5										\$6.45
WATER DELIVERY; 4/25				\$6.45						\$6.45
INVOICE 5491 TOTALS:				\$19.35	\$0.00	\$0.00				\$19.35
5492	04/27/11	05/04/11 6310.455	06/11/11	\$10.00						\$10.00
WATER DELIVERY; 99 RENTAL FEE - 5/1										\$12.90
WATER DELIVERY; 4/25				\$12.90						\$12.90
INVOICE 5492 TOTALS:				\$22.90	\$0.00	\$0.00				\$22.90
PREMIER ICE & WATER TOTALS:				\$93.85	\$0.00	\$0.00				\$93.85
QUCO	QUILL CORPORATION									
3630313	04/12/11	05/04/11 6310.499	05/27/11	\$19.78						\$19.78
ADD MACHINE ROLL 2-1/4" WIDE										\$23.38
QUILL BRAND 3X3 POP-UP NOTES										\$5.37
ZEBRA "JK" PEN REFILL										\$77.38
INK JET BUSINESS CARDS										\$53.98
KENSINGTON CI75M WIRELESS NOTE										\$140.38
HP LASERJET CB436 FAMILY PRINTER				\$140.38						\$140.38

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GENERAL FUND
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 5/9/2011

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 3630313 TOTALS:				\$320.27	\$0.00	\$0.00				\$320.27
3675970	04/14/11	05/04/11	05/29/11							
PEN, ENERGEL RTX. 7, ROUND		6310.499		\$19.74						\$19.74
INVOICE 3675970 TOTALS:				\$19.74	\$0.00	\$0.00				\$19.74
3721496	04/15/11	05/04/11	05/30/11							
HP LASERJET CB436A DUAL BLACK		6310.455		\$139.99						\$139.99
\$20 MANUFACTURER'S COUPON		6310.455		(\$20.00)						(\$20.00)
INVOICE 3721496 TOTALS:				\$119.99	\$0.00	\$0.00				\$119.99
3791500	04/19/11	05/04/11	06/03/11							
E.S. ROBBINS ANCHORMAT CHAIRMAN		6310.455		\$99.99						\$99.99
INVOICE 3791500 TOTALS:				\$99.99	\$0.00	\$0.00				\$99.99
QUILL CORPORATION TOTALS:				\$559.99	\$0.00	\$0.00				\$559.99
RABA	RANDY BAILEY									
050511/23	05/05/11	05/05/11	06/19/11							
GRAND JURY DUTY		6533.435		\$10.00						\$10.00
INVOICE 050511/23 TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
RANDY BAILEY TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
RITT	RITTER LUMBER CO.									
60199126	04/29/11	05/04/11	06/13/11							
BAR & CHAIN OIL/GAL/ALL CSAWS		6310.435		\$9.99						\$9.99
INVOICE 60199126 TOTALS:				\$9.99	\$0.00	\$0.00				\$9.99
RITTER LUMBER CO. TOTALS:				\$9.99	\$0.00	\$0.00				\$9.99
ROJE	ROBERT E JENKINS									
050511/16	05/05/11	05/05/11	06/19/11							
GRAND JURY DUTY		6533.435		\$10.00						\$10.00
INVOICE 050511/16 TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
ROBERT E JENKINS TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00

VOL 3-B PG 153

SACT SAN AUGUSTINE COUNTY TREASURER

*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/9/2011

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
175	04/08/11	05/04/11	05/23/11							
SALARY		6102.485		\$4,750.00						\$4,750.00
SOCIAL SECURITY		6201.485		\$268.38						\$268.38
GROUP MEDICAL INSURANCE		6202.485		\$518.44						\$518.44
RETIREMENT		6203.485		\$237.50						\$237.50
OFFICE SUPPLIES		6310.485		\$212.50						\$212.50
POSTAGE		6315.485		\$41.66						\$41.66
XEROX		6500.485		\$194.80						\$194.80
TELEPHONE		6420.485		\$225.00						\$225.00
CONTINUING EDUCATION		6470.485		\$250.00						\$250.00
LEGAL NOTICES		6455.485		\$25.00						\$25.00
MISCELLANEOUS SUPPLIES/TRAVEL		6427.485		\$333.34						\$333.34
				<u>\$7,056.62</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$7,056.62</u>
INVOICE 175 TOTALS:										
SAN AUGUSTINE COUNTY TREASURER TOTALS:				<u>\$7,056.62</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$7,056.62</u>
SBAT	SCHERTZ BANK AND TRUST									
050511	05/05/11	05/05/11	06/19/11							
ACCOUNT NO. 1933008; PAYMENT NO. 37		6502.560		\$1,270.04						\$1,270.04
				<u>\$1,270.04</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$1,270.04</u>
INVOICE 050511 TOTALS:										
SCHERTZ BANK AND TRUST TOTALS:				<u>\$1,270.04</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$1,270.04</u>
SCOS	SABINE COUNTY SHERIFF DEPT.									
050511	04/28/11	05/05/11	06/12/11							
TRAVEL DAY; 5/15/11		6425.560		\$103.50						\$103.50
TRAVEL DAY; 5/16/11		6425.560		\$103.50						\$103.50
				<u>\$207.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$207.00</u>
INVOICE 050511 TOTALS:										
SABINE COUNTY SHERIFF DEPT. TOTALS:				<u>\$207.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$207.00</u>
SFMC	SABINE FAMILY MEDICAL CENTER									
5411/28695	04/25/11	05/04/11	06/09/11							
EMPLOYEE PHYSICAL; JESSIE "BEAU" MAYO		6310.405		\$160.00						\$160.00
				<u>\$160.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$160.00</u>
INVOICE 5411/28695 TOTALS:										
SABINE FAMILY MEDICAL CENTER TOTALS:				<u>\$160.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$160.00</u>

VOL 3-B PG 154

*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/9/2011

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SHSB SHELBY SAVINGS BANK										
341/NK1	04/20/11	05/04/11	06/04/11							
ROOM CHARGES			1105.000	\$340.00						\$340.00
PARKING			1105.000	\$60.64						\$60.64
STATE OCC TAX			1105.000	\$20.40						\$20.40
CITY OCC TAX			1105.000	\$30.60						\$30.60
INVOICE 341/NK1 TOTALS:				\$451.64	\$0.00	\$0.00				\$451.64
SHELBY SAVINGS BANK TOTALS:				\$451.64	\$0.00	\$0.00				\$451.64
STOR STORY-WRIGHT OFFICE SUPPLY										
10-118016	04/12/11	05/04/11	05/27/11							
PEN, B2P BEGN 3PK, BK		6310.497		\$4.89						\$4.89
INVOICE 10-118016 TOTALS:				\$4.89	\$0.00	\$0.00				\$4.89
STORY-WRIGHT OFFICE SUPPLY TOTALS:				\$4.89	\$0.00	\$0.00				\$4.89
TIDI TIGER DIRECT										
F56214570101	04/22/11	05/04/11	06/06/11							
HP PHOTOSMART C410A PREMIUM FAX		6310.669		\$199.99						\$199.99
SHIPPING & HANDLING		6310.669		\$16.08						\$16.08
INVOICE F56214570101 TOTALS:				\$216.07	\$0.00	\$0.00				\$216.07
TIGER DIRECT TOTALS:				\$216.07	\$0.00	\$0.00				\$216.07
TPCI TERRILL PETROLEUM CO., INC.										
12411651	03/31/11	05/05/11	05/15/11							
450 GALLONS OF UNLEADED		6335.560		\$1,382.85						\$1,382.85
STATE EXCISE TAX		6335.560		\$90.00						\$90.00
INVOICE 12411651 TOTALS:				\$1,472.85	\$0.00	\$0.00				\$1,472.85
103348	04/01/11	05/05/11	05/16/11							
18.02 GALLONS OF DIESEL		6335.560		\$60.55						\$60.55
STATE EXCISE TAX		6335.560		\$3.60						\$3.60
INVOICE 103348 TOTALS:				\$64.15	\$0.00	\$0.00				\$64.15
103252	04/06/11	05/05/11	05/21/11							
18.30 GALLONS OF DIESEL		6335.560		\$62.38						\$62.38
STATE EXCISE TAX		6335.560		\$3.66						\$3.66

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/9/2011

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 103252 TOTALS:				\$66.04	\$0.00	\$0.00				\$66.04
103253	04/07/11	05/05/11	05/22/11							
17.00 GALLONS OF DIESEL		6335.560		\$57.90						\$57.90
STATE EXCISE TAX		6335.560		\$3.40						\$3.40
INVOICE 103253 TOTALS:				\$61.30	\$0.00	\$0.00				\$61.30
103257	04/13/11	05/05/11	05/28/11							
20 GALLONS OF DIESEL		6335.560		\$68.32						\$68.32
STATE EXCISE TAX		6335.560		\$4.00						\$4.00
INVOICE 103257 TOTALS:				\$72.32	\$0.00	\$0.00				\$72.32
103258	04/14/11	05/05/11	05/29/11							
11.87 GALLONS OF DIESEL		6335.560		\$40.55						\$40.55
STATE EXCISE TAX		6335.560		\$2.37						\$2.37
INVOICE 103258 TOTALS:				\$42.92	\$0.00	\$0.00				\$42.92
103259	04/15/11	05/05/11	05/30/11							
10.54 GALLONS OF DIESEL		6335.560		\$36.32						\$36.32
STATE EXCISE TAX		6335.560		\$2.11						\$2.11
INVOICE 103259 TOTALS:				\$38.43	\$0.00	\$0.00				\$38.43
12411707	04/15/11	05/05/11	05/30/11							
625 GALLONS OF UNLEADED		6335.560		\$2,030.63						\$2,030.63
STATE EXCISE TAX		6335.560		\$125.00						\$125.00
INVOICE 12411707 TOTALS:				\$2,155.63	\$0.00	\$0.00				\$2,155.63
12411748	04/26/11	05/05/11	06/10/11							
565 GALLONS OF UNLEADED		6335.560		\$1,846.42						\$1,846.42
STATE EXCISE TAX		6335.560		\$113.00						\$113.00
INVOICE 12411748 TOTALS:				\$1,959.42	\$0.00	\$0.00				\$1,959.42
TERRILL PETROLEUM CO., INC. TOTALS:				\$5,933.06	\$0.00	\$0.00				\$5,933.06
TXIS	TEXAS IMAGING SYSTEMS									
451302	04/21/11	05/04/11	06/05/11							
BASE RATE COPIER CHARGES 4/19/11 - 5/19/11		6310.403		\$27.00						\$27.00
INVOICE 451302 TOTALS:				\$27.00	\$0.00	\$0.00				\$27.00

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/9/2011

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
TEXAS IMAGING SYSTEMS TOTALS:				\$27.00	\$0.00	\$0.00				\$27.00
VINC	VINYL CONNECTION									
652	04/14/11	05/04/11	05/29/11							
7-1/2" X 50 YARDS ENGINEER GRADE WHITE		6310.669		\$350.00						\$350.00
INVOICE 652 TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
VINYL CONNECTION TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
WAAL	WAYNE ALFORD									
050511	05/05/11	05/05/11	06/19/11							
GRAND JURY DUTY		6533.435		\$10.00						\$10.00
INVOICE 050511 TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
WAYNE ALFORD TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
WEMC	WELDON MCDANIEL									
050511/21	05/05/11	05/05/11	06/19/11							
GRAND JURY DUTY		6533.435		\$10.00						\$10.00
INVOICE 050511/21 TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
WELDON MCDANIEL TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
WENO	WENDELL NORRIS									
050511/22	05/05/11	05/05/11	06/19/11							
GRAND JURY DUTY		6533.435		\$10.00						\$10.00
INVOICE 050511/22 TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
WENDELL NORRIS TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
XERX	XEROX CORPORATION (PASADENA)									
054126136	04/26/11	05/04/11	06/10/11							
XEROX; SERIAL #KBM535675		6500.409		\$136.46						\$136.46
INVOICE 054126136 TOTALS:				\$136.46	\$0.00	\$0.00				\$136.46
XEROX CORPORATION (PASADENA) TOTALS:				\$136.46	\$0.00	\$0.00				\$136.46

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/9/2011

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
LEDGER TOTALS:				<u>\$28,069.55</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$28,069.55</u>

VOL. 3-B PG 158

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-B - PG 159

Approved for payment by Sabine County Commissioner's Court on May 9, 2011.

05/06/11
1:02:05 PM

HOTEL/MOTEL TAX

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 5/6/2011

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BADU BALDRIDGE-DUMAS COMMUNICATIONS										
39666	04/30/11	05/04/11	06/14/11							
ADVERTISING; LIVE REMOTE WITH KTHP		6451.58		\$600.00						\$600.00
INVOICE 39666 TOTALS:				\$600.00	\$0.00	\$0.00				\$600.00
BALDRIDGE-DUMAS COMMUNICATIONS TOTALS:				\$600.00	\$0.00	\$0.00				\$600.00
BEEN BEAUMONT ENTERPRISE										
0941501030	04/13/11	05/06/11	05/28/11							
ADVERTISING/PIONEER TRADE DAY		6451.58		\$290.00						\$290.00
INVOICE 0941501030 TOTALS:				\$290.00	\$0.00	\$0.00				\$290.00
BEAUMONT ENTERPRISE TOTALS:				\$290.00	\$0.00	\$0.00				\$290.00
EATP EAST TEXAS PEDDLER										
050411	04/27/11	05/04/11	06/11/11							
ADVERTISING; #1612 4 X 10.5 PIONEER TRADE DAYS AD		6451.58		\$199.50						\$199.50
ADVERTISING; #1613 4 X 10.5 PIONEER TRADE DAYS AD		6451.58		\$199.50						\$199.50
INVOICE 050411 TOTALS:				\$399.00	\$0.00	\$0.00				\$399.00
EAST TEXAS PEDDLER TOTALS:				\$399.00	\$0.00	\$0.00				\$399.00
PAPW PANOLA POST/WATCHMAN										
110410-13	04/30/11	05/04/11	06/14/11							
ADVERTISING; 4/10 DISPLAY		6451.58		\$157.50						\$157.50
ADVERTISING; 4/13 DISPLAY		6451.58		\$157.50						\$157.50
INVOICE 110410-13 TOTALS:				\$315.00	\$0.00	\$0.00				\$315.00
PANOLA POST/WATCHMAN TOTALS:				\$315.00	\$0.00	\$0.00				\$315.00
SCCC SABINE CO. CHAMBER OF COMMERCE										
178	05/06/11	05/06/11	06/20/11							
COPIER CHARGES 11/21/10 THRU 12/21/10		6453.58		\$6.74						\$6.74
COPIER CHARGES 12/21/10 THRU 01/21/11		6453.58		\$19.31						\$19.31
COPIER CHARGES 02/21/11 THRU 03/31/11		6453.58		\$149.19						\$149.19

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*V - Denotes Voided Check Entries

HOTEL/MOTEL TAX
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 5/6/2011

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
MONTHLY RETAINER FOR MARKETING SERVICES		6453.58		\$50.00						\$50.00
UTILITY BILL 11/10/10 THRU 12/11/10		6453.58		\$269.90						\$269.90
UTILITY BILL 12/11/10 THRU 01/11/11		6453.58		\$346.80						\$346.80
UTILITY BILL 01/11/11 THRU 02/11/11		6453.58		\$418.67						\$418.67
UTILITY BILL 02/11/11 THRU 03/14/11		6453.58		\$224.75						\$224.75
INSURANCE ON BUILDING FOR DECEMBER		6453.58		\$86.20						\$86.20
INSURANCE ON BUILDING FOR JANUARY		6453.58		\$90.00						\$90.00
INSURANCE ON BUILDING FOR MARCH		6453.58		\$74.90						\$74.90
POSTAGE STAMPS		6453.58		\$132.00						\$132.00
LAWN SERVICE FOR JANUARY, 2011		6453.58		\$75.00						\$75.00
FLOWER BED MAINTENANCE FOR JANUARY, 2011		6453.58		\$56.00						\$56.00
FLOWER BED MAINTENANCE FOR FEBRUARY, 2011		6453.58		\$30.00						\$30.00
LAWN SERVICE FOR FEBRUARY, 2011		6453.58		\$65.00						\$65.00
LAWN SERVICE FOR MARCH, 2011		6453.58		\$65.00						\$65.00
FLOWER BED MAINTENANCE FOR MARCH, 2011		6453.58		\$30.00						\$30.00
INVOICE 178 TOTALS:				\$2,189.46	\$0.00	\$0.00				\$2,189.46
SABINE CO. CHAMBER OF COMMERCE TOTALS:				\$2,189.46	\$0.00	\$0.00				\$2,189.46
TRIB	SAN AUGUSTINE TRIBUNE									
11-4-50	04/29/11	05/04/11	06/13/11							
ADVERTISING; PIONEER TRADE DAY; 4/7/11		6451.58		\$220.50						\$220.50
ADVERTISING; PIONEER TRADE DAY; 4/14/11		6451.58		\$220.50						\$220.50
INVOICE 11-4-50 TOTALS:				\$441.00	\$0.00	\$0.00				\$441.00
SAN AUGUSTINE TRIBUNE TOTALS:				\$441.00	\$0.00	\$0.00				\$441.00
LEDGER TOTALS:				\$4,234.46	\$0.00	\$0.00				\$4,234.46

VOL 3-B PG 161

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-B PG 162

Approved for payment by Sabine County Commissioner's Court on May 9, 2011.

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 5/9/2011

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BEEI BOB EVANS EQUIPMENT, INC.										
217167	04/26/11	05/05/11	06/10/11							
SAW CHAIN		6357.601		\$14.55						\$14.55
SAW SCRENCH		6357.601		\$9.60						\$9.60
			INVOICE 217167 TOTALS:	\$24.15	\$0.00	\$0.00				\$24.15
			BOB EVANS EQUIPMENT, INC. TOTALS:	\$24.15	\$0.00	\$0.00				\$24.15
BIG4 BIG "4", INC.										
00337629	04/15/11	05/05/11	05/30/11							
12 YARDS ROAD BASE		6377.603		\$144.00						\$144.00
			INVOICE 00337629 TOTALS:	\$144.00	\$0.00	\$0.00				\$144.00
00337629-4	04/15/11	05/06/11	05/30/11							
21 YARDS ROAD BASE		6377.604		\$252.00						\$252.00
			INVOICE 00337629-4 TOTALS:	\$252.00	\$0.00	\$0.00				\$252.00
00337630	04/15/11	05/06/11	05/30/11							
42 YARDS OF ROAD BASE		6377.604		\$504.00						\$504.00
			INVOICE 00337630 TOTALS:	\$504.00	\$0.00	\$0.00				\$504.00
00337635	04/18/11	05/06/11	06/02/11							
420 YARDS OF ROAD BASE		6377.604		\$3,780.00						\$3,780.00
			INVOICE 00337635 TOTALS:	\$3,780.00	\$0.00	\$0.00				\$3,780.00
00337638	04/18/11	05/05/11	06/02/11							
12 YARDS OF ROAD BASE		6377.603		\$144.00						\$144.00
			INVOICE 00337638 TOTALS:	\$144.00	\$0.00	\$0.00				\$144.00
00337662	04/26/11	05/05/11	06/10/11							
12 YARDS OF ROAD BASE		6377.602		\$144.00						\$144.00
			INVOICE 00337662 TOTALS:	\$144.00	\$0.00	\$0.00				\$144.00
00337665	04/27/11	05/05/11	06/11/11							
12 YARDS OF ROAD BASE		6377.603		\$144.00						\$144.00
			INVOICE 00337665 TOTALS:	\$144.00	\$0.00	\$0.00				\$144.00
00337667	04/27/11	05/05/11	06/11/11							
12 YARDS OF ROAD BASE		6377.603		\$144.00						\$144.00
			INVOICE 00337667 TOTALS:	\$144.00	\$0.00	\$0.00				\$144.00

VOL 3 PG 163

*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/9/2011

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
00337667.602 24 YARDS ROAD BASE	04/27/11	05/05/11 6377.602	06/11/11	\$288.00						\$288.00
INVOICE 00337667.602 TOTALS:				\$288.00	\$0.00	\$0.00				\$288.00
00337672 84 YARDS ROAD BASE	04/28/11	05/06/11 6377.604	06/12/11	\$1,008.00						\$1,008.00
INVOICE 00337672 TOTALS:				\$1,008.00	\$0.00	\$0.00				\$1,008.00
00337674 84 YARDS OF ROAD BASE	04/28/11	05/05/11 6377.603	06/12/11	\$1,008.00						\$1,008.00
INVOICE 00337674 TOTALS:				\$1,008.00	\$0.00	\$0.00				\$1,008.00
00337676 24 YARDS OF ROAD BASE	04/28/11	05/05/11 6377.602	06/12/11	\$288.00						\$288.00
INVOICE 00337676 TOTALS:				\$288.00	\$0.00	\$0.00				\$288.00
00337682 48 YARDS OF ROAD BASE	04/29/11	05/05/11 6377.603	06/13/11	\$576.00						\$576.00
INVOICE 00337682 TOTALS:				\$576.00	\$0.00	\$0.00				\$576.00
BIG "4", INC. TOTALS:				\$8,424.00	\$0.00	\$0.00				\$8,424.00
BRPA	BROCK PAGE									
050111 TREE REMOVAL FROM REMLIG SAWMILL ROAD	05/01/11	05/06/11 6381.603	06/15/11	\$75.00						\$75.00
INVOICE 050111 TOTALS:				\$75.00	\$0.00	\$0.00				\$75.00
BROCK PAGE TOTALS:				\$75.00	\$0.00	\$0.00				\$75.00
COLO	CONLEY - LOTT NICHOLS OF									
P81196 CABLE THROTTLE B00072 FREIGHT	04/29/11	05/05/11 6357.602	06/13/11	\$86.91						\$86.91
		6357.602		\$15.00						\$15.00
INVOICE P81196 TOTALS:				\$101.91	\$0.00	\$0.00				\$101.91
CONLEY - LOTT NICHOLS OF TOTALS:				\$101.91	\$0.00	\$0.00				\$101.91

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DODI DOYLE DICKERSON

*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 5/9/2011

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
6164	03/29/11	05/05/11	05/13/11							
120 MILES @ .50 CENTS		6655.603		\$60.00						\$60.00
TRAVEL DAY MEALS; 5/15		6655.603		\$34.50						\$34.50
FULL DAY MEALS; 5/16		6655.603		\$46.00						\$46.00
FULL DAY MEALS; 5/17		6655.603		\$46.00						\$46.00
TRAVEL DAY MEALS; 5/18		6655.603		\$34.50						\$34.50
INVOICE 6164 TOTALS:				\$221.00	\$0.00	\$0.00				\$221.00
DOYLE DICKERSON TOTALS:				\$221.00	\$0.00	\$0.00				\$221.00
FAWA	FAYNE WARNER									
6167	03/29/11	05/06/11	05/13/11							
120 MILES @ .50 PER MILE		6655.604		\$60.00						\$60.00
TRAVEL DAY MEALS; 05/15/11		6655.604		\$34.50						\$34.50
FULL DAY MEALS; 05/16/11		6655.604		\$46.00						\$46.00
FULL DAY MEALS; 05/17/11		6655.604		\$46.00						\$46.00
TRAVEL DAY MEALS; 05/18/11		6655.604		\$34.50						\$34.50
INVOICE 6167 TOTALS:				\$221.00	\$0.00	\$0.00				\$221.00
FAYNE WARNER TOTALS:				\$221.00	\$0.00	\$0.00				\$221.00
FEWR	FEW READY MIX FLEET SERVICES									
30631	04/30/11	05/05/11	06/14/11							
REPLACE DRIVER'S SEAT		6344.603		\$64.00						\$64.00
INVOICE 30631 TOTALS:				\$64.00	\$0.00	\$0.00				\$64.00
FEW READY MIX FLEET SERVICES TOTALS:				\$64.00	\$0.00	\$0.00				\$64.00
GEOB	GEO. P. BANE, INC.									
01085121	04/18/11	05/05/11	06/02/11							
FILTER, ELEMENT		6356.601		\$19.31						\$19.31
FAN		6356.601		\$126.59						\$126.59
FREIGHT		6356.601		\$17.55						\$17.55
INVOICE 01085121 TOTALS:				\$163.45	\$0.00	\$0.00				\$163.45
GEO. P. BANE, INC. TOTALS:				\$163.45	\$0.00	\$0.00				\$163.45
GMWS	G-M WATER SUPPLY CORP.									

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*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 5/9/2011

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
050611/2251 WATER BILL	05/06/11	05/06/11 6440.604	06/20/11	\$33.67						\$33.67
INVOICE 050611/2251 TOTALS:				\$33.67	\$0.00	\$0.00				\$33.67
G-M WATER SUPPLY CORP. TOTALS:				\$33.67	\$0.00	\$0.00				\$33.67
GWSC GULF WELDING SUPPLY CO.										
90222 MONTHLY RENTAL INVOICE	04/30/11	05/05/11 6657.602	06/14/11	\$9.00						\$9.00
INVOICE 90222 TOTALS:				\$9.00	\$0.00	\$0.00				\$9.00
GULF WELDING SUPPLY CO. TOTALS:				\$9.00	\$0.00	\$0.00				\$9.00
KECL KEITH CLARK										
6158 120 MILES FROM HEMPHILL TO NACOGDOCHES	03/29/11	05/05/11 6655.601	05/13/11	\$60.00						\$60.00
TRAVEL DAY MEALS; 05/15/11		6655.601		\$34.50						\$34.50
FULL DAY MEALS 05/16/11		6655.601		\$46.00						\$46.00
FULL DAY MEALS; 05/17/11		6655.601		\$46.00						\$46.00
TRAVEL DAY MEALS; 05/18/11		6655.601		\$34.50						\$34.50
INVOICE 6158 TOTALS:				\$221.00	\$0.00	\$0.00				\$221.00
KEITH CLARK TOTALS:				\$221.00	\$0.00	\$0.00				\$221.00
MCCI APAC TEXAS, INC.										
2000096757 189.42 TONS 1 1/2" 166 TCS LIMESTONE BASE	04/20/11	05/05/11 6377.603	06/04/11	\$4,688.16						\$4,688.16
INVOICE 2000096757 TOTALS:				\$4,688.16	\$0.00	\$0.00				\$4,688.16
200098038 65.60 TONS 1 1/2" 166 TCS LIMESTONE BASE	04/27/11	05/05/11 6377.603	06/11/11	\$1,623.60						\$1,623.60
INVOICE 200098038 TOTALS:				\$1,623.60	\$0.00	\$0.00				\$1,623.60
2000098705 142.84 TONS OF 1 1/2" 166 TCS LIMESTONE BASE	04/30/11	05/05/11 6377.602	06/14/11	\$3,535.31						\$3,535.31
INVOICE 2000098705 TOTALS:				\$3,535.31	\$0.00	\$0.00				\$3,535.31

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*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 5/9/2011

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
APAC TEXAS, INC. TOTALS:				\$9,847.07	\$0.00	\$0.00				\$9,847.07
MCGR	MCGRAW SIGNS									
050511	04/28/11	05/05/11	06/12/11							
(4) MAGNETIC SIGNS FOR PCT #3 TRUCKS		6355.603		\$140.00						\$140.00
INVOICE 050511 TOTALS:				\$140.00	\$0.00	\$0.00				\$140.00
MCGRAW SIGNS TOTALS:				\$140.00	\$0.00	\$0.00				\$140.00
NAPAS	NAPA TOLEDO AUTOMOTIVE									
713385	04/21/11	05/05/11	06/05/11							
HYD HOSE FITTINGS		6357.603		\$43.47						\$43.47
HYD HOSE FITTINGS		6357.603		\$36.58						\$36.58
HYD HOSE FITTINGS		6357.603		\$12.69						\$12.69
HYDRAULIC HOSE		6357.603		\$110.39						\$110.39
INVOICE 713385 TOTALS:				\$203.13	\$0.00	\$0.00				\$203.13
NAPA TOLEDO AUTOMOTIVE TOTALS:				\$203.13	\$0.00	\$0.00				\$203.13
NAPH	NAPA AUTO PARTS - HEMPHILL									
455848	04/01/11	05/06/11	05/16/11							
DISTRIBUTOR ROTO		6355.604		\$3.29						\$3.29
DISTRIBUTOR CAP		6355.604		\$8.69						\$8.69
CONTACTS		6355.604		\$17.27						\$17.27
CONDENSER		6355.604		\$7.62						\$7.62
8 SPARK PLUGS		6355.604		\$13.52						\$13.52
ADAPTER		6355.604		\$1.89						\$1.89
TOOL		6657.604		\$19.97						\$19.97
INVOICE 455848 TOTALS:				\$72.25	\$0.00	\$0.00				\$72.25
456014	04/04/11	05/06/11	05/19/11							
WIRE SET FOR RED FORD		6355.604		\$21.61						\$21.61
INVOICE 456014 TOTALS:				\$21.61	\$0.00	\$0.00				\$21.61
456779	04/15/11	05/06/11	05/30/11							
SPARK PLUG FOR MOWER		6357.604		\$3.98						\$3.98
INVOICE 456779 TOTALS:				\$3.98	\$0.00	\$0.00				\$3.98

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*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/9/2011

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
457412	04/25/11	05/06/11	06/09/11							
TWO FLASHERS		6355.604		\$9.78						\$9.78
NAPAGOLD AIR FILTER		6355.604		\$33.27						\$33.27
INVOICE 457412 TOTALS:				\$43.05	\$0.00	\$0.00				\$43.05
457512	04/26/11	05/05/11	06/10/11							
MINIATURE BULB		6355.602		\$1.74						\$1.74
INVOICE 457512 TOTALS:				\$1.74	\$0.00	\$0.00				\$1.74
457628	04/28/11	05/06/11	06/12/11							
CREDIT/TWO FLASHERS		6355.604		(\$9.78)						(\$9.78)
CREDIT/NAPAGOLD AIR FILTER		6355.604		(\$33.27)						(\$33.27)
INVOICE 457628 TOTALS:				(\$43.05)	\$0.00	\$0.00				(\$43.05)
457660	04/28/11	05/06/11	06/12/11							
NAPAGOLD OIL FILTER		6357.604		\$15.59						\$15.59
GUN-COUPLING		6357.604		\$3.29						\$3.29
INVOICE 457660 TOTALS:				\$18.88	\$0.00	\$0.00				\$18.88
NAPA AUTO PARTS - HEMPHILL TOTALS:				\$118.46	\$0.00	\$0.00				\$118.46
NETS	NEWMAN TRAFFIC SIGNS									
TI-0233685	04/27/11	05/05/11	06/11/11							
(2) SLOW CHILDREN AT PLAY SIGNS		6657.603		\$32.30						\$32.30
FREIGHT		6657.603		\$8.89						\$8.89
INVOICE TI-0233685 TOTALS:				\$41.19	\$0.00	\$0.00				\$41.19
NEWMAN TRAFFIC SIGNS TOTALS:				\$41.19	\$0.00	\$0.00				\$41.19
POPL	POWERPLAN									
J19299	04/06/11	05/06/11	05/21/11							
AIR FILTER		6356.602		\$16.28						\$16.28
A/C FILTER		6356.602		\$17.06						\$17.06
FILTER		6356.602		\$60.90						\$60.90
FILTER		6356.602		\$35.44						\$35.44
INVOICE J19299 TOTALS:				\$129.68	\$0.00	\$0.00				\$129.68
J46876	04/07/11	05/06/11	05/22/11							
TRAVEL TIME AND MILEAGE		6345.602		\$278.75						\$278.75

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*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/9/2011

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
HOSE		6356.602		\$170.40						\$170.40
SHIPPING AND HANDLING		6356.602		\$18.61						\$18.61
LABOR AND REPAIR		6345.602		\$377.50						\$377.50
FREON		6356.602		\$70.40						\$70.40
SERVICE ACCESSORIES		6356.602		\$12.00						\$12.00
ENVIRONMENTAL CHARGES		6356.602		\$8.00						\$8.00
TRUCK #10009		6345.602		\$288.50						\$288.50
INVOICE J46876 TOTALS:				\$1,224.16	\$0.00	\$0.00				\$1,224.16
J19394	04/12/11	05/05/11	05/27/11							
7F CUTTING EDGE YARD		6356.601		\$1,000.00						\$1,000.00
BOLD		6356.601		\$23.00						\$23.00
INVOICE J19394 TOTALS:				\$1,023.00	\$0.00	\$0.00				\$1,023.00
POWERPLAN TOTALS:				\$2,376.84	\$0.00	\$0.00				\$2,376.84
RECL	ROMCO EXCHANGE CO., LLC									
10523254	04/26/11	05/05/11	06/10/11							
SD70D ROLLER, VIBRATORY		6653.602		\$16,050.69						\$16,050.69
INVOICE 10523254 TOTALS:				\$16,050.69	\$0.00	\$0.00				\$16,050.69
10523254-4	04/26/11	05/06/11	06/10/11							
SD70D ROLLER, VIBRATORY		6653.604		\$16,050.70						\$16,050.70
INVOICE 10523254-4 TOTALS:				\$16,050.70	\$0.00	\$0.00				\$16,050.70
105233254.603	04/26/11	05/05/11	06/10/11							
SD70D ROLLER, VIBRATORY		6653.603		\$16,050.69						\$16,050.69
INVOICE 105233254.603 TOTALS:				\$16,050.69	\$0.00	\$0.00				\$16,050.69
ROMCO EXCHANGE CO., LLC TOTALS:				\$48,152.08	\$0.00	\$0.00				\$48,152.08
RILU	RITTER LUMBER CO.									
60197587	04/01/11	05/05/11	05/16/11							
FIRE AWAY FIRE EXTINGUISHER		6356.602		\$49.99						\$49.99
INVOICE 60197587 TOTALS:				\$49.99	\$0.00	\$0.00				\$49.99
60197707	04/04/11	05/05/11	05/19/11							
RUBBERMAID MAIL BOX		6657.602		\$22.99						\$22.99
VINYL LETTERS 3" BLACK/WHITE		6657.602		\$7.98						\$7.98

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*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/9/2011

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
VINYL NUMBERS 3" BLACK/WHITE		6657.602		\$7.98						\$7.98
INVOICE 60197707 TOTALS:				\$38.95	\$0.00	\$0.00				\$38.95
39.99 CRAFTSMAN BOTTLE JACK	04/08/11	05/05/11 6657.602	05/23/11	\$39.99						\$39.99
INVOICE 39.99 TOTALS:				\$39.99	\$0.00	\$0.00				\$39.99
RITTER LUMBER CO. TOTALS:				\$128.93	\$0.00	\$0.00				\$128.93
TISH 6199 2 BOTO GRIP 11-24.5 2 BIG TRUCK MOUNT 2 STEEL STEM	04/19/11	05/05/11 6356.603 6356.603 6356.603	06/03/11	\$658.00 \$50.00 \$11.00						\$658.00 \$50.00 \$11.00
INVOICE 6199 TOTALS:				\$719.00	\$0.00	\$0.00				\$719.00
0023112 1 SERVICE CALL 1 FLAT REPAIR 1 O-RING	04/22/11	05/05/11 6366.603 6366.603 6366.603	06/06/11	\$75.00 \$50.00 \$10.00						\$75.00 \$50.00 \$10.00
INVOICE 0023112 TOTALS:				\$135.00	\$0.00	\$0.00				\$135.00
TIRE SHOP TOTALS:				\$854.00	\$0.00	\$0.00				\$854.00
TOAS 711719 FLEET CHARGE A F GAL CANISTER	04/07/11	05/06/11 6355.604 6355.604	05/22/11	\$101.94 \$9.99						\$101.94 \$9.99
INVOICE 711719 TOTALS:				\$111.93	\$0.00	\$0.00				\$111.93
TOLEDO AUTOMOTIVE SUPPLY, INC. TOTALS:				\$111.93	\$0.00	\$0.00				\$111.93
TPCI 103347 19.79 GALLONS OF UNLEADED STATE EXCISE TAX	04/01/11	05/05/11 6335.603 6335.603	05/16/11	\$62.91 \$3.96						\$62.91 \$3.96
INVOICE 103347 TOTALS:				\$66.87	\$0.00	\$0.00				\$66.87
103349	04/04/11	05/05/11	05/19/11							

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*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/9/2011

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
20.59 GALLONS OF UNLEADED		6335.602		\$65.46						\$65.46
STATE EXCISE TAX		6335.602		\$4.12						\$4.12
INVOICE 103349 TOTALS:				\$69.58	\$0.00	\$0.00				\$69.58
103350	04/04/11	05/05/11	05/19/11							
18.08 GALLONS OF UNLEADED		6335.603		\$57.48						\$57.48
STATE EXCISE TAX		6335.603		\$3.62						\$3.62
INVOICE 103350 TOTALS:				\$61.10	\$0.00	\$0.00				\$61.10
12411665	04/05/11	05/05/11	05/20/11							
450 GALLONS OF UNLEADED		6335.601		\$1,431.90						\$1,431.90
STATE EXCISE TAX		6335.601		\$90.00						\$90.00
INVOICE 12411665 TOTALS:				\$1,521.90	\$0.00	\$0.00				\$1,521.90
103251	04/06/11	05/05/11	05/21/11							
4.99 GALLONS OF UNLEADED		6335.603		\$16.03						\$16.03
STATE EXCISE TAX		6335.603		\$1.00						\$1.00
INVOICE 103251 TOTALS:				\$17.03	\$0.00	\$0.00				\$17.03
103254	04/11/11	05/05/11	05/26/11							
5.81 GALLONS OF UNLEADED		6335.602		\$19.11						\$19.11
STATE EXCISE TAX		6335.602		\$1.16						\$1.16
MYSTIC HI-TEMP		6342.602		\$27.99						\$27.99
INVOICE 103254 TOTALS:				\$48.26	\$0.00	\$0.00				\$48.26
103255	04/11/11	05/05/11	05/26/11							
17.19 GALLONS OF UNLEADED		6335.603		\$56.54						\$56.54
STATE EXCISE TAX		6335.603		\$3.44						\$3.44
INVOICE 103255 TOTALS:				\$59.98	\$0.00	\$0.00				\$59.98
103256	04/13/11	05/05/11	05/28/11							
10.45 GALLONS OF UNLEADED		6335.603		\$34.16						\$34.16
STATE EXCISE TAX		6335.603		\$2.09						\$2.09
INVOICE 103256 TOTALS:				\$36.25	\$0.00	\$0.00				\$36.25
12411708	04/15/11	05/05/11	05/30/11							
800 GALLONS OF DIESEL		6336.603		\$2,731.20						\$2,731.20
STATE EXCISE TAX		6336.603		\$160.00						\$160.00
INVOICE 12411708 TOTALS:				\$2,891.20	\$0.00	\$0.00				\$2,891.20

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ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 5/9/2011


Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
103260 17.1 GALLONES OF UNLEADED STATE EXCISE TAX	04/18/11	05/05/11 6335.603 6335.603	06/02/11	\$56.19 \$3.42						\$56.19 \$3.42 \$59.61
INVOICE 103260 TOTALS:				\$59.61	\$0.00	\$0.00				\$59.61
103261 TRACTOR FLUID (BLACK LID)	04/21/11	05/05/11 6343.602	06/05/11	\$23.50						\$23.50 \$23.50
INVOICE 103261 TOTALS:				\$23.50	\$0.00	\$0.00				\$23.50
103262 10.55 GALLONS OF UNLEADED STATE EXCISE TAX	04/21/11	05/05/11 6335.603 6335.603	06/05/11	\$34.28 \$2.11						\$34.28 \$2.11 \$36.39
INVOICE 103262 TOTALS:				\$36.39	\$0.00	\$0.00				\$36.39
103263 12.82 GALLONS OF UNLEADED STATE EXCISE TAX	04/21/11	05/05/11 6335.603 6335.603	06/05/11	\$41.65 \$2.56						\$41.65 \$2.56 \$44.21
INVOICE 103263 TOTALS:				\$44.21	\$0.00	\$0.00				\$44.21
12411732 700 GALLONS OF DIESEL STATE EXCISE TAX	04/21/11	05/05/11 6336.601 6336.601	06/05/11	\$2,406.60 \$140.00						\$2,406.60 \$140.00 \$2,546.60
INVOICE 12411732 TOTALS:				\$2,546.60	\$0.00	\$0.00				\$2,546.60
12411747 950 GALLONS OF DIESEL STATE EXCISE TAX	04/26/11	05/05/11 6336.602 6336.602	06/10/11	\$3,199.60 \$190.00						\$3,199.60 \$190.00 \$3,389.60
INVOICE 12411747 TOTALS:				\$3,389.60	\$0.00	\$0.00				\$3,389.60
103265 22.20 GALLONS OF UNLEADED STATE EXCISE TAX	04/27/11	05/05/11 6335.603 6335.603	06/11/11	\$73.66 \$4.44						\$73.66 \$4.44 \$78.10
INVOICE 103265 TOTALS:				\$78.10	\$0.00	\$0.00				\$78.10
TERRILL PETROLEUM TOTALS:				\$10,950.18	\$0.00	\$0.00				\$10,950.18
LEDGER TOTALS:				\$82,481.99	\$0.00	\$0.00				\$82,481.99

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*V - Denotes Voided Check Entries




Charles Watson
County Judge



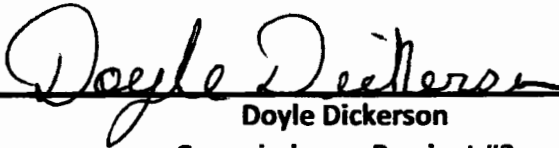
Janice McDaniel
County Clerk



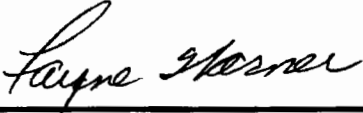
Keith Clark
Commissioner, Precinct #1



Jimmy McDaniel
Commissioner, Precinct #2



Doyle Dickerson
Commissioner, Precinct #3



Fayne Warner
Commissioner, Precinct #4

VOL 3-B-PG 173

Approved for payment by Sabine County Commissioner's Court on May 9, 2011.

MONTHLY REPORT TO COMMISSIONERS COURT

Month: APRIL

Name: CHRISTIE KING

Title: CEA- FCS

This Month:

- 1- BALANCING FOOD AND PLAY, HEMPHILL ELEMENTARY
- 2- D-5 ROUND-UP, NACOGDOCHES
- 4-7- CHRONIC DISEASE SELF-MANAGEMENT CERTIFICATION, NACOGDOCHES
- 8- BALANCING FOOD AND PLAY, HEMPHILL ELEMENTARY
- 11- BALANCING FOOD AND PLAY, HEMPHILL ELEMENTARY
- 12- CAR SEAT INSPECTION
- 12- MAKE POSTERS FOR LOCK-IN FOR 4-H, JASPER COUNTY EXTENSION OFFICE
- 12- PICK UP SUPPLIES FROM DETCOG, JASPER
- 13- BALANCING FOOD AND PLAY, HEMPHILL ELEMENTARY
- 15- BALANCING FOOD AND PLAY, HEMPHILL ELEMENTARY
- 15- MEETING WITH EAST TEXAS HEALTH ACCESS NETWORK, JASPER
- 18-21- PROGRAM EXCELLENCE ACADEMY, BROWNWOOD
- 25- BALANCING FOOD AND PLAY, HEMPHILL ELEMENTARY
- 26- MEETING WITH JASPER COUNTY AGENT TO DISCUSS MEDICAL CAMP, CHILD CARE CONFERENCE, AND CHEFS IN TRAINING, JASPER
- 27- BALANCING FOOD AND PLAY, HEMPHILL ELEMENTARY
- 30- MEDICAL CAMP, PINELAND

Next Month:

- MAY
- 2- BALANCING FOOD AND PLAY, HEMPHILL ELEMENTARY
- 4- BALANCING FOOD AND PLAY, HEMPHILL ELEMENTARY
- 5,6,9- VACATION
- 10- DISTRICT MEETING, OVERTON
- 12- 4-H ORIENTATION
- 13- "ALL ABOUT GIRLS" LOCK-IN, 4-H RECRUITMENT
- 16- BALANCING FOOD AND PLAY, HEMPHILL ELEMENTARY
- 18- BALANCING FOOD AND PLAY, HEMPHILL ELEMENTARY
- 19- 4-H 101 CENTRA TRAINING
- 20- BALANCING FOOD AND PLAY, HEMPHILL ELEMENTARY
- 23- FCS ASSOCIATION MEETING, LUFKIN
- 24- BALANCING FOOD AND PLAY, HEMPHILL ELEMENTARY

Christie King, CFCS

4-29-2011

Signature

Date

COUNTY EXTENSION AGENT - FCS

Title

VOL 3-B PG 174

MONTHLY SCHEDULE OF TRAVEL REPORT

Month: APRIL

Name: Christie King

Title: CEA-FCS

Date	Scope/Description of Travel	Miles Traveled	Amount		
			Meals	Lodging	
1	HEMPHILL ELEMENTARY, BALANCING FOOD AND PLAY	2			
2	DISTRICT 5 ROUND-UP, NACOGDOCHES	120.76			
4	PINE CREEK LODGE, NACOGDOCHES, CHRONIC DISEASE CERTIFICATI	66.67			
7	RETURN HOME FROM NACOGDOCHES	66.67			
8	HEMPHILL ELEMENTARY, BALANCING FOOD AND PLAY	2			
11	HEMPHILL ELEMENTARY, BALANCING FOOD AND PLAY	2			
12	JASPER, PROGRAM PLANNING JASPER CTY EXT OFFICE	69.56			
13	HEMPHILL ELEMENTARY, BALANCING FOOD AND PLAY	2			
15	HEMPHILL ELEMENTARY, BALANCING FOOD AND PLAY	2			
15	JASPER, EAST TEXAS HEALTH ACCESS NETWORK MEETING	69.56			
17	BROWNWOOD, PROGRAM EXCELLENCE ACADEMY	355.05			
21	RETURN HOME FROM BROWNWOOD	355.05			
25	HEMPHILL ELEMENTARY, BALANCING FOOD AND PLAY	2			
26	JASPER, JASPER CTY EXT OFFICE, PROGRAM PLANNING	69.56			
27	HEMPHILL ELEMENTARY, BALANCING FOOD AND PLAY	2			
29	JASPER, EAST TEXAS HEALTH ACCESS NETWORK, MEDICAL CAMP PLA	69.56			
30	PINELAND, MEDICAL CAMP	21.64			
Grand Total of Mileage: 1,278.1		Grand Total of Meals and Lodging: \$0.00	1,278.1	\$0.00	\$0.00

Other expenses in field (list):

VOL 3-B PG 175

I hereby certify this is a true and correct report of travel (mileage) and other expenses incurred by me in the performance of my official duties for the month shown.

Signature CR King

Date 5-2-11

MONTHLY REPORT TO COMMISSIONERS COURT

Month: April 2011

Name: JOHN B. TONER

Title: CEA-AGNR

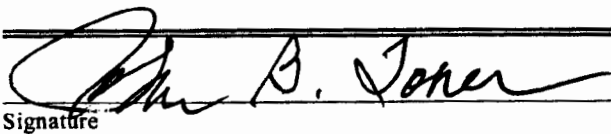
This Month:

Total Miles Traveled: 1037

- 4/01/11- Lamb and Goat show at county livestock show, 37 participants, check in of all large animals.
 - 4/02/11- County Foods show 66 entries, Swine and beef cattle show, 39 entries, 144 attended, premium auction held \$125,000. + for 4-H and FFA exhibitors.
 - 4/1-2/11- LAB (Sabine county youth and agricultural foundation) fund raising rodeo held.
 - 4/05/11- Pasture herbicide training held in Overton at Research center.
 - 4/13/11- Grafting clinic held in Rusk county, 6 participants, program was on grafting, variety selection, insect and disease control.
 - 4/14/11- Horse leaders committee meeting, Treasurer elected, 5 attended, planned first playday for 2011.
 - 4/16/11- Sabine county 4-h playday series, 44 participants.
 - 4/20/11- Program on horticulture for Lions club in Hemphill, 24 attended. Program was on rain water collect ,water applications during drought conditions.
 - 4/28/11- Bermuda grass demonstration trials at Elliott farm.
- 4 news articles, 21 office visits, 16 farm visits, 58 phone calls

Next Month:

- 5/06/11- Water melon trial demonstration Bryce farm
- 5/10/11- District Spring meeting Overton
- 5/13/11- Multi county Beef Cattle Congress, Angelina co.
- 5/16/11- East Texas County Judges Conference, Nacogdoches
- 5/19/11- Horse club leaders meeting
- 5/20/11- Youth in Agriculture Day Elliott farm
- 5/21/11- Sabine county ZHorse club playday
- 5/25/11- TCAAA meeting Houston county (Crockett)


Signature

05/02/11

Date

County Extension Agent-AGNR

Title

VOL 3-B PG 176

MONTHLY SCHEDULE OF TRAVEL REPORT

Month: April

Name: JOHN B. TONER

Title: CEA-AGNR

Date	Scope/Description of Travel	Miles Traveled	Amount	
			Meals	Lodging
4/1	County Livestock show	44.0	\$10.00	
4/2	County Livestock show	37.0	\$25.00	
4/4	Jeff Dietert, cow problem	46.0		
4/5	Herbicide /weed ID training Overton	240.0	\$10.00	
4/7	Geneva, D. Lout soil problem	36.0		
4/7	Jeff Cox garden soil test	14.0		
4/13	Grafting clinic, Henderson	221.0	\$10.00	
4/14	Horse leaders meeting	22.0		
4/14	Soils Lab SFASU delivering soils samples	124.0		
4/16	Horse club playday series	22.0		
4/18	Hemphill 4-H club meeting	22.0		
4/20	Lions club program	5.0		
4/21	Grafting clinic, Center	94.0	\$10.00	
4/21	Bermuda variety demo planting Elliott farm	14.0		
4/25	M. Crouch, muscadine problem	26.0		
4/26	Program SA Jerry Nickerson, survey	56.0		
4/28	Elliott farm check bermuda planting demo.	14.0		
Grand Total of Mileage, Meals and Lodging		1,037.0	\$65.00	\$0.00

Other expenses in field (list):

VOL 3-B PG 177

I hereby certify this is a true and correct report of travel (mileage) and other expenses incurred by me in the performance of my official duties for the month shown.

John B. Toner

Signature

04/07/11

Date

SABINE COUNTY CLERK'S OFFICE
 REPORT TO TREASURER FOR MONTH OF APRIL 2011

RECORDING FEES.....	\$	3,084.00
COPY FEES.....		3,458.50
FINANCE STATEMENTS.....		0.00
MARRIAGE LICENSE.....		240.00
PROBATE FEES...(includes service fee).....		441.00
ASSUMED NAME.....		27.50
CIVIL FEES.....		00.00
BRANDS.....		0.00
APPLICATION FOR BEER LICENSE.....		0.00
DEPOSIT FOR WILLS...0@5.00.....		0.00
CRIMINAL FEES.....		<u>2,131.00</u>
Subtotal		9,382.00
COURT TECHNOLOGY FUND..04 cases @4.00 ea.....CTF.....		16.00
COURT PRESERVATION FEE..05 cases @ 10.00 ea.....CRPF.....		50.00
COUNTY SUPPLEMENT FEE...05 cases @ 20.00 each.....SCF....		100.00
COUNTY JSF.....04cases @.60 each.....		2.40
ARREST FEES...03 cases @ 5.00 ea. County..0(partial) .50.....		15.00
CT.....03 cases @ 2.00 ea. County.....		6.00
ARCHIVE FEE.....		865.00
VSCC.....		102.00
RECORD RETENTION FEES.....		845.00
COURTHOUSE SECURITY FEES.....		205.00
RECORDS MANAGEMENT FEES.....		100.00
LAW LIBRARY.....05 cases at 30.00 each.....		150.00
IRS FEES.....		48.00
COUNTY CLERK SURCHARGE (County)14 @ .20 each.....		2.80
COUNTY CLERK SURCHARGE (State) 25 @ .17 each.....		4.25
INTEREST.....		<u>63.90</u>
Subtotal		11,957.35
STATE FEES... ..(includes state marriage fees).....		<u>1,098.80</u>
TOTAL		13,056.15

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STATE FEES

Description of State Fees:	
BCST.....14@1.80 ea.....	25.20
MLST.....08 @30.00 ea.....	240.00
JFD.....03 @15.00 ea.....	45.00
JFD.....05@40.00 ea.....	200.00
ADR.....00@15.00 ea.....	00.00
MVF.....00@.10 ea.....	0.00
CSS.....00@.15 ea.....	0.00
AJS.....05@5.00 ea.....	25.00
IDF.....03 @ 2.00 ea.....0@ 0.00.....	6.00
JSF.....04@5.40 ea.....0@ 0.00.....	21.60
JSF.....00 @ 3.40...ea.....	0.00
JSF.....05 @42.00 ea.....	210.00
EMS.....00 @ 100.00 ea...(0 partial 00.00)	000.00
CLSI.....05 @ 10.00 ea.....	50.00
JCPT.....	6.00
CVC.....	70.00
FA.....	15.00
CCC.....	120.00
JCD.....	1.50
CMI.....	1.50
TP.....	50.00
DCP.....00@ 60.00 ea.....(0Partial 00.00).....	00.00
JRF.....03 @4.00 ea.....	<u>12.00</u>
TOTAL	1,098.80

I, Janice McDaniel, County Clerk of Sabine County, Texas, do hereby certify that the above is a true and correct account of fees received in the office of the County Clerk of Sabine County for the month ending Apr. 2011.

Janice McDaniel
 DATED May 5, 2011

VOL 3-B PG 179

Bid on tractor for sale
\$ 3777.00

accepted

Larry Gray
Ph. 409-782-0257

VOL 3-B PS 180

Bridge Bid

I would like to Bid

2057.03

Walter Elliott
Welden Elliott

Accepted

409 - 579 - 3090 Form

may 6, 2011

I Stephen Elliott did \$1855.⁰⁰ on the tractor/sideboom for Pct. #2.

Stephen Elliott
456 Tranquility Dr.
Hempfield PA 15948
936-596-6939
or
936-596-5621

Receipt VOL 3-B PG 183

CERTIFICATE OF PARTICIPATION

The V.G. Young Institute of County Government

Awards This Certificate To

Jimmy W. McDaniel

For Successfully Completing 15 Hours of Educational Training

During the

**53rd Annual County Judges and Commissioners' Continuing Education
Conference and Educational Exposition**

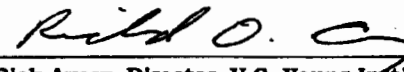
February 15-17, 2011

Austin, Texas

VOL 3-B PG 184



Ed Smith, Director, Texas AgriLife Extension Service



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



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



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

CERTIFICATE OF PARTICIPATION

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Awards This Certificate To

Keith C. Clark

For Successfully Completing 16 Hours of Educational Training

During the

53rd Annual County Judges and Commissioners' Continuing Education
Conference and Educational Exposition

February 15-17, 2011

Austin, Texas

VOL 3-13 PG 185




Ed Smith, Director, Texas AgriLife Extension Service


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


Don H. Allen, President, County Judges and Commissioners Association of Texas



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Agricultural Leadership, Education and Communications Department at Texas A&M University



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

PROCLAMATION DECLARING MAY AS ELDER ABUSE PREVENTION AWARENESS MONTH

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

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

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

WHEREAS, Texas APS Caseworkers statewide have completed **82,802** investigations of which **56,053** cases of abuse, neglect and exploitation were confirmed against our elderly Texans or those with disabilities in **2010**; and

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

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

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

NOW THEREFORE, the Sabine County Commissioners' Court does hereby proclaim the month of May 2011 to be Elder Abuse Prevention Month in Sabine County and urge all citizens to work together to help reduce abuse and neglect of people who are elderly or have disabilities.

IN WITNESS WHEREOF, I, Charles E. Watson, Sabine County Judge, have hereto set my hand and caused the Seal of the County of Sabine County, Texas to be affixed this 9th day of May, 2011.

ATTEST:

Charles E. Watson, Sabine County Judge

Janice McDaniel, Sabine County Clerk

VOL 3-B PG 186



County of Sabine

P.O. Box 720
Hemphill, Texas 75948

Charles E. Watson, County Judge

Commissioners

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

Hurricane Preparedness Week

WHEREAS, Texas hurricane season officially begins June 1 and ends November 30, and

WHEREAS, the 624-mile Texas Gulf coastline, our area in particular, and areas of Texas hundreds of miles inland, are vulnerable to the devastating effects of a hurricane or tropical storm, and

WHEREAS, both public and private entities should develop emergency response and recovery plans in accordance with local jurisdictions and local emergency management offices, and

WHEREAS, the National Weather Service and the Texas Division of Emergency Management are designating the week of May 22 – 28, 2011 as Hurricane Preparedness Week in Texas and Sabine County, and

WHEREAS, The National Weather Service, the Texas Division of Emergency Management, and the leaders of Sabine County strongly suggest that all residents and visitors to this area be made aware of the potential dangers of these storms, and

WHEREAS, the best defense is preparedness and public education about the dangers of the high winds, storm surge, flooding and tornadoes that may occur for hundreds of miles in conjunction with a hurricane or tropical storm, therefore

BE IT RESOLVED, that the Sabine County Commissioners' Court, urges all citizens of this county and this community to participate in hurricane preparedness activities, and to pay close attention to watch and warning instructions.

IN OFFICIAL RECOGNITION WHEREOF, I, Charles E. Watson, Sabine County Judge, do hereby proclaim the week of May 22 – 28, 2011 as Hurricane Preparedness Week in Sabine County, Texas.

IN WITNESS WHEREOF, I have hereto set my hand and caused the Seal of the County of Sabine County, Texas to be affixed this 9th day of May, 2011.

Charles E. Watson, Sabine County Judge

ATTEST:

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. 3B PAGE 143
JANICE MCDANIEL, COUNTY CLERK
BY Pam Casador
Deputy

Janice McDaniel, Sabine County Clerk

VOL 3-B PG 187

FAX (409) 787-2044

