

Monday, June 13, 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
Janice McDaniel	County Clerk

Judge Watson called the meeting to order at 8:30 a.m. and Pastor Digmon led the Court in prayer.

AGENDA ITEM #1- General Business

Commissioner Clark moved to approve the minutes as written for the May 23rd regular and June 2nd special sessions 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, Treasurer and both Extension Agents. Commissioner Warner seconded. All voted for. Motion carried.

AGENDA ITEM #3-Budget Amendment

No budget amendments were presented.

AGENDA ITEM #4-Line Item Transfers

No line item transfers were submitted.

AGENDA ITEM #5-Discuss with possible action: Open bids for road oil/sand mix material for Mill Creek Acres Rd., Old Hwy. 8 Rd. and Yaupon Rd. in Pct. 3

One bid was received. This bid is from Mathews Construction Company. The cost for Yaupon Rd. is \$57,828.84-16' wide.

The cost for Old Highway 8 is \$143,939.15-18' wide.

Commissioner Dickerson moved to accept the bid for Old Highway 8, \$143,939.15-18' wide and to reject the bid for Yaupon Street, \$57,828.84-16' wide. Commissioner Warner seconded. All voted for. Motion carried. See attached copy of bid.

Commissioner Dickerson moved to re-advertise for bids for Yaupon Street. Commissioner Clark seconded. All voted for. Motion carried.

AGENDA ITEM #6-Discuss with possible action on order prohibiting fireworks in Sabine County

Commissioner McDaniel moved to ban all missile type fireworks like we did last year. Commissioner Dickerson seconded. All voted for. Motion carried. See attached copy of order.

Judge Watson said that he has the authority as Sabine County Judge to make a "Declaration of Local Disaster & Order Prohibiting the Sale and use of Fireworks in Unincorporated and Incorporated Areas of Sabine County." He said with the dry condition and fire danger levels being so high, he is going to use his authority and make the Declaration. See attached copy.

The Declaration will need to be ratified by the Commissioners' Court in 7 days.

AGENDA ITEM #7-Open bids with possible action for Renewable Energy/HVAC improvements project

One bid was received. The bid is from Hobson Air Conditioning, Inc. in the amount of \$54,900.

Commissioner McDaniel moved to accept the bid in the amount of \$54,900.00 from Hobson AC Inc. Commissioner Clark seconded. All voted for. Motion carried. See attached copy.

AGENDA ITEM #8-Discuss with possible action on Tourism Committee report

Maurice Patterson said that Janna Lehman has replaced Scott Reynolds.

Mr. Patterson presented a request from the Hemphill Dixie Youth League in the amount of \$15,000.00 to host the State Tournament for the 11-12 year old girls softball. It has the potential to bring in from \$70,000 to \$100,000.00.

Commissioner Clark moved to approve the request in the amount of \$15,000.00. Commissioner Dickerson seconded. All voted for. Motion carried.

Mr. Patterson also presented a request made by Tricia Jacks, Sabine County Treasurer. This request is for \$4,000.00 to advertise our County at the upcoming County Treasurers' meeting in Tyler, Texas in September of this year.

Commissioner Clark moved to approve the request in the amount of \$4,000.00. Commissioner McDaniel seconded. All voted for. Motion carried. See attached copies.

AGENDA ITEM #9-Discuss with possible action on Redistricting Plan

Commissioner McDaniel moved to accept the current plan as per Mr. Lloyd, 911 Coordinator and Allison-Bass. Commissioner Warner seconded. All voted for. Motion carried. This is not the final adoption.

A special meeting will be scheduled for Monday, June 20, 2011 at 8:30 a.m. to allow the Redistricting Committee to have input before the final adoption.

AGENDA ITEM #10-Discuss with possible action on Home Delivered Meal Grant Program

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

AGENDA ITEM #11-Discuss with possible action on software for Sheriff's office

Judge Watson said the Sheriff requested that this item be taken off the agenda.

This item was deleted with no action taken.

AGENDA ITEM #12-Discuss with possible action to advertise for bids on (2) flat cars 14x50, Pct. 3

Commissioner Dickerson moved to advertise for bids to sell 2 flat cars 14X50. Commissioner Clark seconded. All voted for. Motion carried. Starting bid will be \$2,000.00. Bids will be opened during regular session of Court on July 11, 2011.

AGENDA ITEM #13-Pay accounts and salaries

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

Commissioner Warner moved to adjourn. Commissioner Dickerson seconded. All voted for. Motion carried.

Charles E. Watson CHARLES WATSON

Keith Clark KEITH CLARK

Jimmy McDaniel JIMMY MCDANIEL

Doyle Dickerson DOYLE DICKERSON

Fayne Warner FAYNE WARNER

ATTEST: COUNTY CLERK

Janice McDaniel JANICE MCDANIEL

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GENERAL FUND
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 6/10/2011

Invoice Number Description	Inv. Date	Tms. Date Account	Due. Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
ANPI ANNE PICKLE 6682 ATTORNEY FEES; CAUSE #6682	05/24/11	06/09/11	07/08/11	\$450.00		\$450.00				\$450.00
INVOICE 6682 TOTALS:				\$450.00	\$0.00	\$450.00				\$450.00
ANNE PICKLE TOTALS:				\$450.00	\$0.00	\$450.00				\$450.00
CAPS CODE 4 PUBLIC SAFETY EDUCATION 9175 TRAINING: BULLET PROOF MIND, 5/16/11, HECTOR VAZQUEZ	05/02/11	06/09/11	06/16/11	\$99.00		\$99.00				\$99.00
INVOICE 9175 TOTALS:				\$99.00	\$0.00	\$99.00				\$99.00
CODE 4 PUBLIC SAFETY EDUCATION TOTALS:				\$99.00	\$0.00	\$99.00				\$99.00
CHWA CHARLES WATSON 060811 01/1/11 THRU 5/26/11: MILEAGE REIMBURSEMENT: 1210 MILES	05/31/11	06/09/11	07/15/11	\$605.00		\$605.00				\$605.00
INVOICE 060811 TOTALS:				\$605.00	\$0.00	\$605.00				\$605.00
CHARLES WATSON TOTALS:				\$605.00	\$0.00	\$605.00				\$605.00
DAHO DAVID HOLMAN 01068 INSTALL GRAPHIC DESIGN ON PATROL UNIT	05/13/11	06/10/11	06/27/11	\$250.00		\$250.00				\$250.00
INVOICE 01068 TOTALS:				\$250.00	\$0.00	\$250.00				\$250.00
DAVID HOLMAN TOTALS:				\$250.00	\$0.00	\$250.00				\$250.00
DIPA DIXIE PAPER COMPANY 241555 26-QUART MOP BUCKET	05/18/11	06/09/11	07/02/11	\$89.59		\$89.59				\$89.59
INVOICE 241555 TOTALS:				\$89.59	\$0.00	\$89.59				\$89.59
244204 24X32 WHITE SUPERTUFF LINER 500 9" JUMBO BATH TISSUE	05/31/11	06/09/11	07/15/11	\$53.36		\$53.36				\$53.36
INVOICE 244204 TOTALS:				\$53.36	\$0.00	\$53.36				\$53.36

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* - Denotes Voided Check Entries

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GENERAL FUND

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 6/10/2011

Invoice Number Description	Inv Date	Tms Date	Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
				INVOICE 244204 TOTALS:	\$89.96	\$0.00	\$0.00				\$89.96
				DIXIE PAPER COMPANY TOTALS:	\$179.55	\$0.00	\$0.00				\$179.55
DOPD	DONOVAN PAUL DUDINSKY										
50-6284	05/19/11	06/09/11	6531.435	07/03/11	\$450.00						\$450.00
ATTORNEY FEES; CAUSE # 50-6284					\$450.00	\$0.00	\$0.00				\$450.00
INVOICE 50-6284 TOTALS:					\$450.00	\$0.00	\$0.00				\$450.00
CR-6685	DONOVAN PAUL DUDINSKY										
05/19/11	06/09/11	07/03/11	6531.435		\$450.00						\$450.00
ATTORNEY FEES; CAUSE NO. CR-6685					\$450.00	\$0.00	\$0.00				\$450.00
INVOICE CR-6685 TOTALS:					\$450.00	\$0.00	\$0.00				\$450.00
SD-6535	DONOVAN PAUL DUDINSKY										
05/19/11	06/09/11	07/03/11	6531.435		\$450.00						\$450.00
ATTORNEY FEES; CAUSE #: 6535					\$450.00	\$0.00	\$0.00				\$450.00
INVOICE SD-6535 TOTALS:					\$450.00	\$0.00	\$0.00				\$450.00
SD-6592	DONOVAN PAUL DUDINSKY										
05/19/11	06/09/11	07/03/11	6531.435		\$450.00						\$450.00
ATTORNEY FEES; CAUSE # SD-6592					\$450.00	\$0.00	\$0.00				\$450.00
INVOICE SD-6592 TOTALS:					\$450.00	\$0.00	\$0.00				\$450.00
ELWI	DONOVAN PAUL DUDINSKY										
180	05/25/11	06/09/11	6530.435	07/09/11	\$8.00						\$8.00
JUROR #28 - LUNCH					\$8.00	\$0.00	\$0.00				\$8.00
INVOICE 180 TOTALS:					\$8.00	\$0.00	\$0.00				\$8.00
ELVIS WILLIAMS TOTALS:					\$8.00	\$0.00	\$0.00				\$8.00
ESSS	DONOVAN PAUL DUDINSKY										
110075	05/31/11	06/09/11	6542.560	07/15/11	\$60.00						\$60.00
EAST SABINE NUTRITION					\$60.00	\$0.00	\$0.00				\$60.00
5/2/11 - 16 MEALS					\$60.00	\$0.00	\$0.00				\$60.00
5/3/11 - 16 MEALS					\$60.00	\$0.00	\$0.00				\$60.00
5/4/11 - 16 MEALS					\$60.00	\$0.00	\$0.00				\$60.00
5/5/11 - 15 MEALS					\$56.25	\$0.00	\$0.00				\$56.25
5/6/11 - 18 MEALS					\$67.50	\$0.00	\$0.00				\$67.50
5/9/11 - 16 MEALS					\$60.00	\$0.00	\$0.00				\$60.00
5/10/11 - 18 MEALS					\$67.50	\$0.00	\$0.00				\$67.50

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* - Denotes Voided Check Entries

GENERAL FUND
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 6/10/2011

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Invoice Number Description	Inv. Date	Tms. Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
5/11/11 - 15 MEALS		6542.560		\$56.25						\$56.25
5/12/11 - 15 MEALS		6542.560		\$56.25						\$56.25
5/13/11 - 15 MEALS		6542.560		\$56.25						\$56.25
5/16/11 - 17 MEALS		6542.560		\$63.75						\$63.75
5/17/11 - 17 MEALS		6542.560		\$63.75						\$63.75
5/18/11 - 15 MEALS		6542.560		\$56.25						\$56.25
5/19/11 - 16 MEALS		6542.560		\$60.00						\$60.00
5/20/11 - 12 MEALS		6542.560		\$45.00						\$45.00
5/23/11 - 11 MEALS		6542.560		\$41.25						\$41.25
5/24/11 - 10 MEALS		6542.560		\$37.50						\$37.50
5/25/11 - 10 MEALS		6542.560		\$37.50						\$37.50
5/26/11 - 11 MEALS		6542.560		\$41.25						\$41.25
5/27/11 - 17 MEALS		6542.560		\$63.75						\$63.75
5/31/11 - 15 MEALS		6542.560		\$56.25						\$56.25
INVOICE 110075 TOTALS:				\$1,166.25		\$0.00				\$1,166.25
EAST SABINE NUTRITION TOTALS:				\$1,166.25	\$0.00	\$0.00				\$1,166.25

EVID	EVIDENT CRIME SCENE PRODUCTS	05/23/11	06/09/11	07/07/11	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
60652A	JUMBO PAPER EVIDENCE BAGS			6500.560	\$28.00						\$28.00
	SHIPPING & HANDLING			6500.560	\$15.00						\$15.00
INVOICE 60652A TOTALS:					\$43.00	\$0.00					\$43.00
EVIDENT CRIME SCENE PRODUCTS TOTALS:					\$43.00	\$0.00					\$43.00

GALL	GALL'S INC.	05/27/11	06/09/11	07/11/11	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
511401015	MAG CHARGER REPLACEMENT BULB			6500.560	\$29.95						\$29.95
	SHIPPING			6500.560	\$8.99						\$8.99
INVOICE 511401015 TOTALS:					\$38.94	\$0.00					\$38.94
GALL'S INC. TOTALS:					\$38.94	\$0.00					\$38.94

JACT	JASPER COUNTY TREASURER	04/15/11	06/09/11	05/30/11	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
060911	1ST QUARTER FOR EMA PARTICIPATION			6614.409	\$3,007.84						\$3,007.84
	OF FY 2011										
INVOICE 060911 TOTALS:					\$3,007.84	\$0.00					\$3,007.84

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JASPER COUNTY TREASURER TOTALS:										
JECM		SOUTHEAST TX FORENSIC CENTER		\$3,007.84	\$0.00	\$0.00				\$3,007.84
11-0562	05/29/11	06/09/11	07/13/11							
AUTOPSY, CASE # 11-0562 (REBECCA FELTS)				\$1,800.00						\$1,800.00
INVOICE 11-0562 TOTALS:				\$1,800.00	\$0.00	\$0.00				\$1,800.00
11-0609	06/03/11	06/10/11	07/18/11							
AUTOPSY, CASE #11-0609 (WILLIE R. CARTER)				\$1,800.00						\$1,800.00
INVOICE 11-0609 TOTALS:				\$1,800.00	\$0.00	\$0.00				\$1,800.00
SOUTHEAST TX FORENSIC CENTER TOTALS:										
				\$3,600.00	\$0.00	\$0.00				\$3,600.00
JOLK		JOHNNY'S LOCK & KEY								
2755	05/12/11	06/09/11	06/26/11							
ENTRANCE LOCK				\$26.50						\$26.50
KEY				\$1.85						\$1.85
INSTALL LOCK ON DOOR				\$20.00						\$20.00
SERVICE CHARGE				\$45.00						\$45.00
INVOICE 2755 TOTALS:				\$93.35	\$0.00	\$0.00				\$93.35
JOHNNY'S LOCK & KEY TOTALS:										
				\$93.35	\$0.00	\$0.00				\$93.35
JRTH		JESS RICHARD THAMES								
176	05/25/11	06/09/11	07/09/11							
JUROR #22 - LUNCH				\$5.94						\$5.94
INVOICE 176 TOTALS:				\$5.94	\$0.00	\$0.00				\$5.94
JESS RICHARD THAMES TOTALS:										
				\$5.94	\$0.00	\$0.00				\$5.94
JUCO		JULIE CONN								
6683	05/19/11	06/09/11	07/03/11							
ATTORNEY FEES, CAUSE # 6683				\$450.00						\$450.00
INVOICE 6683 TOTALS:				\$450.00	\$0.00	\$0.00				\$450.00
6684	05/19/11	06/09/11	07/03/11							
ATTORNEY GENERAL, CAUSE # 6684				\$450.00						\$450.00

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 6/10/2011

Invoice Number Description	Inv Date	Tms Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
6686 ATTORNEY FEES; CAUSE #6686	05/19/11	06/09/11	07/03/11	\$450.00	\$0.00	\$0.00				\$450.00
INVOICE 6684 TOTALS:				\$450.00	\$0.00	\$0.00				\$450.00
INVOICE 6686 TOTALS:				\$450.00	\$0.00	\$0.00				\$450.00
JULIE CONN TOTALS:				\$1,350.00	\$0.00	\$0.00				\$1,350.00
LAAC 26525 ANNUAL FIRE ALARM INSPECTION	05/19/11	06/09/11	07/03/11	\$125.00						\$125.00
MILEAGE				\$45.00						\$45.00
SENSITIVITY TESTING ON 3-SMOKE DETECTORS				\$45.00						\$45.00
INVOICE 26525 TOTALS:				\$215.00	\$0.00	\$0.00				\$215.00
LAMARCO ALARM COMPANY TOTALS:				\$215.00	\$0.00	\$0.00				\$215.00
LEXN 1104124054 SUBSCRIPTION: 4/1/11 TO 4/30/11; ACCT #119H82	04/03/11	06/09/11	05/18/11	\$81.00						\$81.00
INVOICE 1104124054 TOTALS:				\$81.00	\$0.00	\$0.00				\$81.00
LEXISNEXIS TOTALS:				\$81.00	\$0.00	\$0.00				\$81.00
LTDG 6201 ATTORNEY FEES; CAUSE #6201	05/19/11	06/09/11	07/03/11	\$450.00						\$450.00
INVOICE 6201 TOTALS:				\$450.00	\$0.00	\$0.00				\$450.00
LOUIE T. "SKEET" DES CHAMPS TOTALS:				\$450.00	\$0.00	\$0.00				\$450.00
MILAR 12186 SPARK PLUGS	05/11/11	06/09/11	06/25/11	\$121.76						\$121.76
PAD SET				\$94.74						\$94.74
PAD SET				\$98.15						\$98.15
LABOR				\$311.00						\$311.00

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 6/10/2011

Invoice Number	Inv Date	Trns Date	Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
MID LAKE AUTOMOTIVE SERVICES TOTALS:											
MSWC			M'S SOUTHWEST CONSORTIUM		\$625.65	\$0.00	\$0.00				\$625.65
16116	05/16/11	06/09/11	06/30/11								
EMPLOYEE DRUG TESTING; NO. 9560;					\$35.00						\$35.00
MAYO					\$35.00						\$35.00
EMPLOYEE DRUG TESTING; NO. 6011;					\$35.00						\$35.00
MARTIN					\$35.00						\$35.00
EMPLOYEE DRUG TESTING; NO. 3037;					\$35.00						\$35.00
HORN					\$35.00						\$35.00
EMPLOYEE DRUG TESTING; NO. 3256;					\$35.00						\$35.00
WISEMAN					\$35.00						\$35.00
EMPLOYEE DRUG TESTING; NO. 1150;					\$35.00						\$35.00
JONES					\$35.00						\$35.00
EMPLOYEE DRUG TESTING; NO. 6781;					\$35.00						\$35.00
DUFFEY					\$35.00						\$35.00
EMPLOYEE DRUG TESTING; NO. 4723;					\$35.00						\$35.00
BUCKLEY					\$35.00						\$35.00
EMPLOYEE DRUG TESTING; NO. 8174;					\$35.00						\$35.00
GRAHAM					\$35.00						\$35.00
INVOICE 16116 TOTALS:											
					\$280.00	\$0.00	\$0.00				\$280.00
M'S SOUTHWEST CONSORTIUM TOTALS:											
					\$280.00	\$0.00	\$0.00				\$280.00
NET DATA											
12937.560	06/09/11	06/09/11	07/24/11		\$1,808.34						\$1,808.34
ANNUAL SOFTWARE MAINTENANCE;											
7/1/11 THRU 6/30/12											
INVOICE 12937.560 TOTALS:											
					\$1,808.34	\$0.00	\$0.00				\$1,808.34
12937											
ANNUAL SOFTWARE MAINTENANCE											
7/1/11 - 6/30/12											
INVOICE 12937 TOTALS:											
					\$1,808.33	\$0.00	\$0.00				\$1,808.33
12937.457											
ANNUAL SOFTWARE MAINTENANCE;											
7/1/11 - 6/30/12											
INVOICE 12937.457 TOTALS:											
					\$1,808.33	\$0.00	\$0.00				\$1,808.33
NET DATA TOTALS:											
					\$5,425.00	\$0.00	\$0.00				\$5,425.00

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GENERAL FUND
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 6/10/2011

Invoice Number Description	Inv Date	Trns Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
PAMU PATSY MUNLIN										
060911 JUROR #3 - LUNCH	05/24/11	06/09/11 6530.435	07/08/11	\$4.25						\$4.25
INVOICE 060911 TOTALS:				\$4.25	\$0.00	\$0.00				\$4.25
PATSY MUNLIN TOTALS:				\$4.25	\$0.00	\$0.00				\$4.25
PRW PREMIER ICE & WATER										
5529 WATER DELIVERY ON 5/16	05/31/11	06/09/11 6500.560	07/15/11	\$12.90						\$12.90
INVOICE 5529 TOTALS:				\$12.90	\$0.00	\$0.00				\$12.90
5533 WATER DELIVERY ON 5/16	05/31/11	06/09/11 6310.497	07/15/11	\$6.45						\$6.45
INVOICE 5533 TOTALS:				\$6.45	\$0.00	\$0.00				\$6.45
5534 WATER DELIVERY: 5 GALLONS	05/31/11	06/09/11 6310.403	07/15/11	\$6.45						\$6.45
INVOICE 5534 TOTALS:				\$6.45	\$0.00	\$0.00				\$6.45
5535 RENTAL FEE	05/31/11	06/09/11 6310.455	07/15/11	\$10.00						\$10.00
WATER DELIVERY ON 5/16				\$6.45						\$6.45
INVOICE 5535 TOTALS:				\$16.45	\$0.00	\$0.00				\$16.45
PREMIER ICE & WATER TOTALS:				\$42.25	\$0.00	\$0.00				\$42.25
QUICO QULL CORPORATION										
3882974 PRONG FASTENER COMPRESSOR BARS	04/25/11	06/09/11 6310.475	06/09/11	\$5.39						\$5.39
HP 21/22 COMBO PACK				\$28.79						\$28.79
INVOICE 3882974 TOTALS:				\$34.18	\$0.00	\$0.00				\$34.18
4482065 EXPO WHITE BOARD CLEANER	05/24/11	06/09/11 6310.499	07/08/11	\$3.41						\$3.41
DRAWER ORGANIZER				\$13.64						\$13.64
INVOICE 4482065 TOTALS:				\$17.05	\$0.00	\$0.00				\$17.05
4524396	05/24/11	06/09/11	07/08/11							

*V - Denotes Voided Check Entries

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Invoice Number	Inv Date	Trms Date	Due Date	Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
REFILL, G301, 0.7MM, 2-PACK, BE					6310.499	\$4.58		\$0.00				\$4.58
				INVOICE 4524396 TOTALS:		\$4.58	\$0.00	\$0.00				\$4.58
				QUILL CORPORATION TOTALS:		\$55.81	\$0.00	\$0.00				\$55.81
RAGE	RANNIE J. GEORGE											
060911	05/24/11	06/09/11	07/08/11	JUROR 23 - LUNCH	6530.435	\$4.75		\$0.00				\$4.75
				INVOICE 060911 TOTALS:		\$4.75	\$0.00	\$0.00				\$4.75
				RANNIE J. GEORGE TOTALS:		\$4.75	\$0.00	\$0.00				\$4.75
RECO	RELIABLE OFFICE SUPPLIES											
CCW20600	05/11/11	06/10/11	06/25/11	HP 60 RETAIL COMBO PACK	6313.665	\$63.98		\$0.00				\$63.98
				HANDLING	6313.665	\$1.48		\$0.00				\$1.48
				TAX	6313.665	\$4.75		\$0.00				\$4.75
				INVOICE CCW20600 TOTALS:		\$70.21	\$0.00	\$0.00				\$70.21
				RELIABLE OFFICE SUPPLIES TOTALS:		\$70.21	\$0.00	\$0.00				\$70.21
RITT	BITTER LUMBER CO.											
60199397	05/05/11	06/09/11	06/19/11	LIGHT BULB ACE FLUORESCENT	6450.560	\$68.70		\$0.00				\$68.70
				AGE FLEX-TECH HOSE	6450.560	(\$18.99)		\$0.00				(\$18.99)
				AGE 14X25X1 FILTER	6450.560	\$1.29		\$0.00				\$1.29
				AGE 20X20X1 FILTER	6450.560	\$1.29		\$0.00				\$1.29
				FURNACE FILTER	6450.560	\$13.74		\$0.00				\$13.74
				AGE 16X25X1 AIR FILTER	6450.560	\$2.58		\$0.00				\$2.58
				FURNACE FILTER	6450.560	\$13.74		\$0.00				\$13.74
				4-PACK 3/8NAP ROLLER COVERS	6450.560	\$12.98		\$0.00				\$12.98
				INVOICE 60199397 TOTALS:		\$95.33	\$0.00	\$0.00				\$95.33
60199398	05/05/11	06/09/11	06/19/11	LIGHT BULB GE FLUORESCENT F8T5/CW	6450.560	\$22.47		\$0.00				\$22.47
				LIGHT BULB ACE 4W/C7	6450.560	\$8.97		\$0.00				\$8.97
				ROLLER COVER 3/4" ROUGH SURFACE	6450.560	\$8.98		\$0.00				\$8.98
				9" 5 WIRE ROLLER FRAME	6450.560	\$13.96		\$0.00				\$13.96
				9" METAL TRAY	6450.560	\$11.97		\$0.00				\$11.97

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V - Denotes Voided Check Entries

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GENERAL FUND
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 6/10/2011

Invoice Number	Inv Date	Trns Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
60199399	05/05/11	06/09/11	06/19/11	6450.560	\$23.94						\$23.94
				6450.560	\$4.18						\$4.18
				6450.560	\$2.79						\$2.79
					\$97.26		\$0.00				\$97.26
INVOICE 60199398 TOTALS:											
60199400	05/05/11	06/09/11	06/19/11	6450.560	\$13.47						\$13.47
				6450.560	\$8.37						\$8.37
					\$21.84		\$0.00				\$21.84
INVOICE 60199399 TOTALS:											
60199400	05/05/11	06/09/11	06/19/11	6450.560	\$6.99						\$6.99
				6450.560	\$75.00						\$75.00
				6450.560	\$14.98						\$14.98
					\$96.97		\$0.00				\$96.97
INVOICE 60199400 TOTALS:											
60199763	05/12/11	06/09/11	06/26/11	6310.408	\$6.99						\$6.99
					\$6.99		\$0.00				\$6.99
INVOICE 60199763 TOTALS:											
60200145	05/19/11	06/09/11	07/03/11	6310.408	\$2.49						\$2.49
					\$2.49		\$0.00				\$2.49
INVOICE 60200145 TOTALS:											
60200429	05/25/11	06/09/11	07/09/11	6310.408	\$4.99						\$4.99
					\$4.99		\$0.00				\$4.99
INVOICE 60200429 TOTALS:											
RITTER LUMBER CO. TOTALS:					\$325.87		\$0.00				\$325.87
ROBYN WHITTON											
060911	05/24/11	06/09/11	07/08/11	6530.435	\$5.40						\$5.40
					\$5.40		\$0.00				\$5.40
INVOICE 060911 TOTALS:											
ROBYN WHITTON TOTALS:					\$5.40		\$0.00				\$5.40
SAGS SAN AUGUSTINE GUN SHOP											
060911	05/25/11	06/09/11	07/09/11								
INVOICE 060911 TOTALS:											

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* - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 6/10/2011

Invoice Number	Inv. Date	Trms. Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
45 ACP BALL				6500.560	\$40.00						\$40.00
40 STW BALL				6500.560	\$45.00						\$45.00
9 M BALL				6500.560	\$12.00						\$12.00
				INVOICE 060911 TOTALS:	\$97.00	\$0.00	\$0.00				\$97.00
				SAN AUGUSTINE GUN SHOP TOTALS:	\$97.00	\$0.00	\$0.00				\$97.00
				SCHERTZ BANK AND TRUST							
060911	06/09/11	06/09/11	07/24/11	LOAN PAYMENT NO. 38 ON ACCT. #1933008	\$1,270.04						\$1,270.04
				INVOICE 060911 TOTALS:	\$1,270.04	\$0.00	\$0.00				\$1,270.04
				SCHERTZ BANK AND TRUST TOTALS:	\$1,270.04	\$0.00	\$0.00				\$1,270.04
				SABINE COUNTY APPRAISAL DIST.							
060911	06/09/11	06/09/11	07/24/11	APPRAISAL DISTRICT COST FOR JUNE 2011	\$4,596.25						\$4,596.25
				INVOICE 060911 TOTALS:	\$4,596.25	\$0.00	\$0.00				\$4,596.25
				SABINE COUNTY APPRAISAL DIST. TOTALS:	\$4,596.25	\$0.00	\$0.00				\$4,596.25
				SABINE COUNTY CHILD PROTECTIVE							
060911	05/24/11	06/09/11	07/08/11	JUROR #46: STEVEN CONN	\$50.00						\$50.00
				JUROR #136: CHARLOTTE HENSON	\$10.00						\$10.00
				JUROR #42: ANTHONY FRUGE	\$10.00						\$10.00
				JUROR #150: TRILEBY SKELTON	\$10.00						\$10.00
				JUROR #169: CHRISTINE JOHNSTON	\$10.00						\$10.00
				JUROR #10: FLOYD CARR	\$10.00						\$10.00
				JUROR #31: BOBBY VANDERGRIFF	\$10.00						\$10.00
				JUROR #130: TAMMIE KING	\$10.00						\$10.00
				JUROR #143: KELLYE ROMINE	\$10.00						\$10.00
				INVOICE 060911 TOTALS:	\$130.00	\$0.00	\$0.00				\$130.00
				SABINE COUNTY CHILD PROTECTIVE TOTALS:	\$130.00	\$0.00	\$0.00				\$130.00

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SHCO FAITH COMMUNICATIONS

*V - Denotes Voided Check Entries

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GENERAL FUND

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/10/2011

Invoice Number Description	Inv. Date	Tms. Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
540391 LABOR FOR INSTALLING WATCHGUARD SYSTEM	04/14/11	06/10/11	05/29/11	6504.560						\$85.00
										\$85.00
				INVOICE 540391 TOTALS:		\$85.00				\$0.00
541277 REMOVE WATCHGUARD SYSTEM	04/15/11	06/10/11	05/30/11	6504.560						\$45.00
REMOVE LIGHTBAR				6504.560						\$35.00
REMOVE SIREN				6504.560						\$35.00
REMOVE RADIO				6504.560						\$35.00
REMOVE RAIDAR				6504.560						\$25.00
REMOVE SWITCHBOX				6504.560						\$25.00
				INVOICE 541277 TOTALS:		\$200.00				\$0.00
541267 INSTALL PUSH BUMPER	05/05/11	06/10/11	06/19/11	6504.560						\$120.00
INSTALL SIREN				6504.560						\$89.00
INSTALL GRILL LEDS				6504.560						\$59.00
INSTALL LIGHTBAR				6504.560						\$109.00
INSTALL RADAR				6504.560						\$60.00
INSTALL CONSOLE				6504.560						\$45.00
INSTALL WATCHGUARD				6504.560						\$125.00
INSTALL GUNLOCK				6504.560						\$55.00
INSTALL CAGE				6504.560						\$75.00
INSTALL TRUNK MOUNT				6504.560						\$95.00
INSTALL VRS				6504.560						\$75.00
WINDOW TINTING				6504.560						\$180.00
ABLE 2 BL SINGL MICRO-LITE				6504.560						\$98.00
APC CONSOLE CONTOUR DODGE				6504.560						\$338.00
STAR 100 W SIREN W/PA FULL				6504.560						\$135.00
ABLE 2 SW PANEL W/6/501W				6504.560						\$93.00
CAGE				6504.560						\$599.00
RELAY SPST 12V/75A V23232				6504.560						\$34.60
SWTICH				6504.560						\$5.65
BREAKER				6504.560						\$8.00
15 AMP FUSE 15AGC				6504.560						\$2.00
HANG UP CLIP				6504.560						\$2.20
3/4" BRASS MT CBL PL 259 M				6504.560						\$14.35
ABLE 2 L.E.D. MULTI-STROB				6504.560						\$16.00
INLINE FUSE HOLDER				6504.560						\$4.00

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*V - Denotes Voided Check Entries

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/10/2011

Invoice Number	Inv Date	Tms Date	Due Date	Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
APC ASSY ARM REST UPPER S					6504.560	\$54.00		\$54.00				\$54.00
				INVOICE 541267 TOTALS:		\$2,490.80	\$0.00	\$0.00				\$2,490.80
				FAITH COMMUNICATIONS TOTALS:		\$2,775.80	\$0.00	\$0.00				\$2,775.80
STPS SHELBY SAVINGS BANK												
061011	06/02/11	06/16/11	06/16/11	SAVINGS POINT & EMAIL PROTECTION	4405.000	\$64.79						\$64.79
				1 YEAR								
				INVOICE 061011 TOTALS:		\$64.79	\$0.00	\$0.00				\$64.79
				SHELBY SAVINGS BANK TOTALS:		\$64.79	\$0.00	\$0.00				\$64.79
SOTM SOUTHERN TIRE MART, LLC												
640646870	04/28/11	06/10/11	06/12/11	TRANSFORCE HT 10P	6335.560	\$498.00		\$498.00				\$498.00
				INVOICE 640646870 TOTALS:		\$498.00	\$0.00	\$0.00				\$498.00
				SOUTHERN TIRE MART, LLC TOTALS:		\$498.00	\$0.00	\$0.00				\$498.00
STOR STORY-WRIGHT OFFICE SUPPLY												
10-121796	05/25/11	06/09/11	07/09/11	OFFICE SUPPLIES: CASE, 17" CLASSIC SLEEVE	6310.403	\$22.95		\$22.95				\$22.95
				FILE, 4-DRAWER, LEGAL, VERTICAL	6310.403	\$299.99		\$299.99				\$299.99
				POWER BACKUP	6310.403	\$359.94		\$359.94				\$359.94
				INVOICE 10-121796 TOTALS:		\$682.88	\$0.00	\$0.00				\$682.88
10-121829	05/26/11	06/09/11	07/10/11	FOLDER, READY TAB 1/3, ASSORTED	6310.403	\$24.99		\$24.99				\$24.99
				INVOICE 10-121829 TOTALS:		\$24.99	\$0.00	\$0.00				\$24.99
				STORY-WRIGHT OFFICE SUPPLY TOTALS:		\$707.87	\$0.00	\$0.00				\$707.87
STPO STILLPOINT-HEMPHILL												
060911	04/27/11	06/09/11	06/11/11	EMPLOYEE PHYSICAL: LARRY MARTIN	6310.405	\$84.00		\$84.00				\$84.00
				INVOICE 060911 TOTALS:		\$84.00	\$0.00	\$0.00				\$84.00

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GENERAL FUND
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 6/10/2011

Invoice Number Description	Inv Date	Tms Date	Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
060911.CAMPOS OUTPATIENT VISIT	05/26/11	06/09/11	6543.560	07/10/11	\$55.00	\$0.00	\$0.00				\$55.00
INVOICE 060911.CAMPOS TOTALS:					\$55.00	\$0.00	\$0.00				\$55.00
060911.DAVIS OUTPATIENT VISIT FOR DWAYNE EDDIE DAVIS	05/26/11	06/09/11	6543.560	07/10/11	\$65.00	\$0.00	\$0.00				\$65.00
INVOICE 060911.DAVIS TOTALS:					\$65.00	\$0.00	\$0.00				\$65.00
060911.POPE EMPLOYEE PHYSICAL FOR JOHN POPE	05/26/11	06/09/11	6543.560	07/10/11	\$84.00	\$0.00	\$0.00				\$84.00
INVOICE 060911.POPE TOTALS:					\$84.00	\$0.00	\$0.00				\$84.00
060911.WHITE URINALYSIS AUTO W/O SCOPE	05/26/11	06/09/11	6543.560	07/10/11	\$9.00	\$0.00	\$0.00				\$9.00
CYTOPATH, CV, MANUAL			6543.560		\$57.00	\$0.00	\$0.00				\$57.00
INJECTION, CEFTRIAXONE SODIUM, PER			6543.560		\$100.00	\$0.00	\$0.00				\$100.00
250 MG THERAPEUTIC PROPHYLACTIC/DX INJECTION			6543.560		\$35.00	\$0.00	\$0.00				\$35.00
OUTPATIENT VISIT			6543.560		\$95.00	\$0.00	\$0.00				\$95.00
INVOICE 060911.WHITE TOTALS:					\$296.00	\$0.00	\$0.00				\$296.00
STILLPOINT-HEMPHILL TOTALS:					\$584.00	\$0.00	\$0.00				\$584.00
TEXAS IMAGING SYSTEMS LEASING											
TISL	TEXAS IMAGING SYSTEMS LEASING										
001-0089548	05/12/11	06/09/11	6500.409	06/26/11	\$448.00	\$0.00	\$0.00				\$448.00
SHARP COPIERS LEASING AGREEMENT					\$448.00	\$0.00	\$0.00				\$448.00
INVOICE 001-0089548 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.											
12411800	05/10/11	06/09/11	6335.560	06/24/11	\$1,733.00	\$0.00	\$0.00				\$1,733.00
500 GALLONS OF UNLEADED					\$1,733.00	\$0.00	\$0.00				\$1,733.00
STATE EXCISE TAX					\$100.00	\$0.00	\$0.00				\$100.00
INVOICE 12411800 TOTALS:					\$1,833.00	\$0.00	\$0.00				\$1,833.00
103269	05/13/11	06/09/11	6335.560	06/27/11	\$55.98	\$0.00	\$0.00				\$55.98
17.39 GALLONS OF DIESEL					\$55.98	\$0.00	\$0.00				\$55.98
STATE EXEMPT TAX					\$3.48	\$0.00	\$0.00				\$3.48

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* V - Denotes Voided Check Entries

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/10/2011

Invoice Number	Description	Inv Date	Tms Date	Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
12411821	720 GALLONS OF UNLEADED	05/17/11	06/09/11	6335.560	07/01/11	\$2,540.16						\$2,540.16
	STATE EXEMPT TAX			6335.560		\$144.00						\$144.00
	INVOICE 12411821 TOTALS:					\$2,684.16	\$0.00	\$0.00				\$2,684.16
103273	12.98 GALLONS OF DIESEL	05/27/11	06/09/11	6335.560	07/11/11	\$41.78						\$41.78
	STATE EXEMPT TAX			6335.560		\$2.60						\$2.60
	INVOICE 103273 TOTALS:					\$44.38	\$0.00	\$0.00				\$44.38
	TERRILL PETROLEUM CO., INC. TOTALS:					\$4,621.00	\$0.00	\$0.00				\$4,621.00
TXIS	TEXAS IMAGING SYSTEMS											
454216	MONTHLY MAINTENANCE: B350P:	05/24/11	06/09/11	6310.403	07/08/11	\$27.00						\$27.00
	05/19/11 THRU 06/19/11											
	INVOICE 454216 TOTALS:					\$27.00	\$0.00	\$0.00				\$27.00
454805	MONTHLY LEASE AGREEMENT: 5/25/11	05/31/11	06/09/11	6500.409	07/15/11	\$187.00						\$187.00
	THRU 6/25/11											
	INVOICE 454805 TOTALS:					\$187.00	\$0.00	\$0.00				\$187.00
	TEXAS IMAGING SYSTEMS TOTALS:					\$214.00	\$0.00	\$0.00				\$214.00
WGVI	WATCH GUARD VIDEO											
STDINV0012022	CHARGER MOUNTING BRACKET KIT,	05/20/11	06/09/11	6504.560	07/04/11	\$95.00						\$95.00
	DV-1, OH, 2011											
	INVOICE STDINV0012022 TOTALS:					\$95.00	\$0.00	\$0.00				\$95.00
	WATCH GUARD VIDEO TOTALS:					\$95.00	\$0.00	\$0.00				\$95.00
XEROX	XEROX CORPORATION (DALLAS)											
054704754	SERIAL # KBM535675	05/25/11	06/09/11	6500.409	07/09/11	\$136.46						\$136.46
	INVOICE 054704754 TOTALS:					\$136.46	\$0.00	\$0.00				\$136.46

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VDA

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GENERAL FUND

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/10/2011

Invoice Number Description	Inv Date	Tms Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
XEROX CORPORATION (DALLAS) TOTALS:				\$136.46	\$0.00	\$0.00				\$136.46
LEDGER TOTALS:				\$36,520.27	\$0.00	\$0.00				\$36,520.27

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Charles T. Watson

Charles Watson
County Judge

Janice McDaniel

Janice McDaniel
County Clerk

Keith Clark

Keith Clark
Commissioner, Precinct #1

Jimmy McDaniel

Jimmy McDaniel
Commissioner, Precinct #2

Doyle Dickerson

Doyle Dickerson
Commissioner, Precinct #3

Fayne Warner

Fayne Warner
Commissioner, Precinct #4

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Approved for payment by Sabine County Commissioner's Court on June 13, 2011.

06/10/11
9:43:55 AM

RECORD RETENTION FUND
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 6/10/2011

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Invoice Number Description	Inv Date	Tms Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance	
AURC AUSTIN RIBBON & COMPUTERS											
SI-188842	04/18/11	06/10/11	06/02/11								
FIVE DELL OPTIPLEX 380 MT		6310.775		\$4,382.95						\$4,382.95	
DELL E-SERIES E2211H 21.5" WIDESCREEN		6310.775		\$178.68						\$178.68	
INVOICE SI-188842 TOTALS:				\$4,561.63	\$0.00	\$0.00				\$4,561.63	
SI-189060											
1 DELL LATTE 1015	04/21/11	06/10/11	06/05/11								
		6310.775		\$719.46						\$719.46	
INVOICE SI-189060 TOTALS:				\$719.46	\$0.00	\$0.00				\$719.46	
AUSTIN RIBBON & COMPUTERS TOTALS:				\$5,281.09	\$0.00	\$0.00				\$5,281.09	
KELL KELLPRO											
00120316	05/27/11	06/10/11	07/11/11								
INSTALL COMPUTER		6310.775		\$720.00						\$720.00	
ANTI-VIRUS SOFTWARE ONSITE SETUP		6310.775		\$210.00						\$210.00	
CONFIGURE NETWORK WORKSTATION - NEW STATION		6310.775		\$570.00						\$570.00	
TRANSFER KELLPRO DATA		6310.775		\$450.00						\$450.00	
TRANSFER E-MAIL AND *MY DOCUMENTS*		6310.775		\$450.00						\$450.00	
TRAVEL EXPENSES:		6310.775		\$1,150.00						\$1,150.00	
MILEAGE/LODGE/MEALS/TRAVEL TIME											
INVOICE 00120316 TOTALS:				\$3,550.00	\$0.00	\$0.00				\$3,550.00	
00120430											
NERO 10 CD/DVD SUITE	06/06/11	06/10/11	07/21/11								
		6310.775		\$115.00						\$115.00	
SHIPPING AND HANDLING		6310.775		\$15.00						\$15.00	
INVOICE 00120430 TOTALS:				\$130.00	\$0.00	\$0.00				\$130.00	
KELLPRO TOTALS:				\$3,680.00	\$0.00	\$0.00				\$3,680.00	
LEDGER TOTALS:				\$8,961.09	\$0.00	\$0.00					\$8,961.09

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Charles E. Watson

Charles Watson
County Judge

Janice McDaniel

Janice McDaniel
County Clerk

Keith Clark

Keith Clark
Commissioner, Precinct #1

Jimmy McDaniel

Jimmy McDaniel
Commissioner, Precinct #2

Doyle Dickerson

Doyle Dickerson
Commissioner, Precinct #3

Fayne Warner

Fayne Warner
Commissioner, Precinct #4

VOL 3-B PG 265

Approved for payment by Sabine County Commissioner's Court on June 13, 2011.

06/10/11
4:03:31 PM

ROAD AND BRIDGES
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 6/10/2011

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Invoice Number	Description	Inv Date	Trns Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
1179619	AAIXION, INC.	06/11/01	06/10/11	07/26/01								
43 SER - FEM JIC SWV90 EL					6357.601	\$10.57						\$10.57
43 SER - MALE JIC RIGID					6357.601	\$4.66						\$4.66
1/4 WORLDWIDE 2 WIRE					6357.601	\$25.06						\$25.06
NUT					6357.601	\$1.23						\$1.23
SLEEVE					6357.601	\$0.86						\$0.86
SEAMLESS STEEL TUBING					6357.601	\$8.42						\$8.42
BEND & FLARE CHARGES					6357.601	\$20.00						\$20.00
INVOICE 1179619 TOTALS:						\$70.80	\$0.00	\$0.00				\$70.80
AAIXION, INC. TOTALS:						\$70.80	\$0.00	\$0.00				\$70.80
ATZT	A TO Z TREE SERVICE											
546907		06/07/11	06/10/11	07/22/11								
CUT DOWN ONE PINE TREE AND MOVE TO WOODS					6381.603	\$1,200.00						\$1,200.00
INVOICE 546907 TOTALS:						\$1,200.00	\$0.00	\$0.00				\$1,200.00
A TO Z TREE SERVICE TOTALS:						\$1,200.00	\$0.00	\$0.00				\$1,200.00
BIG4	BIG "4", INC.											
00337772		05/16/11	06/10/11	06/30/11								
ROAD BASE: 12 YARDS					6377.603	\$120.00						\$120.00
INVOICE 00337772 TOTALS:						\$120.00	\$0.00	\$0.00				\$120.00
00337783		05/17/11	06/10/11	07/01/11								
ROAD BASE: 63 YARDS					6377.604	\$630.00						\$630.00
INVOICE 00337783 TOTALS:						\$630.00	\$0.00	\$0.00				\$630.00
00337787		05/17/11	06/10/11	07/01/11								
ROAD BASE: 12 YARDS					6377.603	\$120.00						\$120.00
INVOICE 00337787 TOTALS:						\$120.00	\$0.00	\$0.00				\$120.00
00337788		05/17/11	06/10/11	07/01/11								
ROAD BASE: 12 TON					6377.602	\$120.00						\$120.00
INVOICE 00337788 TOTALS:						\$120.00	\$0.00	\$0.00				\$120.00
00337791		05/18/11	06/10/11	07/02/11								

* V - Denotes Voided Check Entries

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ROAD AND BRIDGES
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 6/10/2011

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Invoice Number Description	Inv Date	Trns Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
ROAD BASE: 48 YARDS		6377.603		\$480.00						\$480.00
				INVOICE 00337791 TOTALS:	\$0.00	\$0.00				\$480.00
00337803 ROAD BASE: 48 YARDS	05/19/11	06/10/11 6377.603	07/03/11	\$480.00						\$480.00
				INVOICE 00337803 TOTALS:	\$0.00	\$0.00				\$480.00
00337818 ROAD BASE: 48 YARDS	05/20/11	06/10/11 6377.603	07/04/11	\$480.00						\$480.00
				INVOICE 00337818 TOTALS:	\$0.00	\$0.00				\$480.00
00337833 ROAD BASE: 84 YARDS	05/23/11	06/10/11 6377.602	07/07/11	\$840.00						\$840.00
				INVOICE 00337833 TOTALS:	\$0.00	\$0.00				\$840.00
00337850 ROAD BASE: 144 YARDS	05/25/11	06/10/11 6377.602	07/09/11	\$1,440.00						\$1,440.00
				INVOICE 00337850 TOTALS:	\$0.00	\$0.00				\$1,440.00
00337851 ROAD BASE: 48 YARDS	05/25/11	06/10/11 6377.603	07/09/11	\$534.00						\$534.00
				INVOICE 00337851 TOTALS:	\$0.00	\$0.00				\$534.00
00337861 ROAD BASE: 168 YARDS	05/26/11	06/10/11 6377.604	07/10/11	\$1,680.00						\$1,680.00
				INVOICE 00337861 TOTALS:	\$0.00	\$0.00				\$1,680.00
00337862 ROAD BASE: 36 YARDS	05/26/11	06/10/11 6377.602	07/10/11	\$360.00						\$360.00
				INVOICE 00337862 TOTALS:	\$0.00	\$0.00				\$360.00
00337874 ROAD BASE: 63 YARDS	05/27/11	06/10/11 6377.604	07/11/11	\$630.00						\$630.00
				INVOICE 00337874 TOTALS:	\$0.00	\$0.00				\$630.00
00337875 ROAD BASE: 36 YARDS	05/27/11	06/10/11 6377.602	07/11/11	\$360.00						\$360.00
				INVOICE 00337875 TOTALS:	\$0.00	\$0.00				\$360.00
00337878 60 YARDS OF ROAD BASE	05/27/11	06/10/11 6377.601	07/11/11	\$600.00						\$600.00

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ROAD AND BRIDGES
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of: 6/10/2011

Invoice Number Description	Inv Date	Trms Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
00337888 ROAD BASE: 60 YARDS	05/31/11	06/10/11 6377.602	07/15/11	\$600.00	\$0.00	\$0.00				\$600.00
INVOICE 00337888 TOTALS:				\$600.00	\$0.00	\$0.00				\$600.00
00337889 ROAD BASE: 24 YARDS	05/31/11	06/10/11 6377.604	07/15/11	\$240.00	\$0.00	\$0.00				\$240.00
INVOICE 00337889 TOTALS:				\$240.00	\$0.00	\$0.00				\$240.00
00337896 ROAD BASE: 12 YARDS	05/31/11	06/10/11 6377.603	07/15/11	\$120.00	\$0.00	\$0.00				\$120.00
INVOICE 00337896 TOTALS:				\$120.00	\$0.00	\$0.00				\$120.00
00337908 ROAD BASE: 96 YARDS	06/01/11	06/10/11 6377.602	07/16/11	\$960.00	\$0.00	\$0.00				\$960.00
INVOICE 00337908 TOTALS:				\$960.00	\$0.00	\$0.00				\$960.00
00337909 ROAD BASE: 21 YARDS	06/01/11	06/10/11 6377.604	07/16/11	\$210.00	\$0.00	\$0.00				\$210.00
INVOICE 00337909 TOTALS:				\$210.00	\$0.00	\$0.00				\$210.00
00337912 ROAD BASE: 96 YARDS	06/02/11	06/10/11 6377.602	07/17/11	\$960.00	\$0.00	\$0.00				\$960.00
INVOICE 00337912 TOTALS:				\$960.00	\$0.00	\$0.00				\$960.00
00337913 ROAD BASE: 84 YARDS	06/02/11	06/10/11 6377.603	07/17/11	\$840.00	\$0.00	\$0.00				\$840.00
INVOICE 00337913 TOTALS:				\$840.00	\$0.00	\$0.00				\$840.00
00337914 ROAD BASE: 147 YARDS	06/02/11	06/10/11 6377.604	07/17/11	\$1,470.00	\$0.00	\$0.00				\$1,470.00
INVOICE 00337914 TOTALS:				\$1,470.00	\$0.00	\$0.00				\$1,470.00
00337924 ROAD BASE: 60 YARDS	06/03/11	06/10/11 6377.602	07/18/11	\$600.00	\$0.00	\$0.00				\$600.00
INVOICE 00337924 TOTALS:				\$600.00	\$0.00	\$0.00				\$600.00
00337925 ROAD BASE: 12 YARDS	06/03/11	06/10/11 6377.603	07/18/11	\$120.00	\$0.00	\$0.00				\$120.00
INVOICE 00337925 TOTALS:				\$120.00	\$0.00	\$0.00				\$120.00

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/10/2011

Invoice Number	Description	Inv. Date	Trns. Date	Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
00337926	ROAD BASE: 126 YARDS	06/03/11	06/10/11	6377.604	07/18/11	\$1,260.00						\$1,260.00
	INVOICE 00337926 TOTALS:					\$1,260.00	\$0.00	\$0.00				\$1,260.00
00337944	ROAD BASE: 60 YARDS	06/06/11	06/10/11	6377.602	07/21/11	\$600.00						\$600.00
	INVOICE 00337944 TOTALS:					\$600.00	\$0.00	\$0.00				\$600.00
00337945	ROAD BASE: 60 YARDS	06/06/11	06/10/11	6377.603	07/21/11	\$600.00						\$600.00
	INVOICE 00337945 TOTALS:					\$600.00	\$0.00	\$0.00				\$600.00
00337946	ROAD BASE: 264 YARDS	06/06/11	06/10/11	6377.604	07/21/11	\$2,640.00						\$2,640.00
	INVOICE 00337946 TOTALS:					\$2,640.00	\$0.00	\$0.00				\$2,640.00
	BIG "4", INC. TOTALS:					\$20,094.00	\$0.00	\$0.00				\$20,094.00
CYPO	CYPRESS POINTS INCORPORATED											
177	396 YARDS OF ROADBASE	03/22/11	06/10/11	6377.601	05/06/11	\$3,564.00						\$3,564.00
	INVOICE 177 TOTALS:					\$3,564.00	\$0.00	\$0.00				\$3,564.00
195	60 YARDS OF ROAD BASE	05/23/11	06/10/11	6377.601	07/07/11	\$540.00						\$540.00
	INVOICE 195 TOTALS:					\$540.00	\$0.00	\$0.00				\$540.00
	CYPRESS POINTS INCORPORATED TOTALS:					\$4,104.00	\$0.00	\$0.00				\$4,104.00
EASA	EARNEST SAVELL											
061011	CUTTING OFF CULVERT ON HORN DRIVE	06/10/11	06/10/11	6370.603	07/25/11	\$20.00						\$20.00
	INVOICE 061011 TOTALS:					\$20.00	\$0.00	\$0.00				\$20.00
	EARNEST SAVELL TOTALS:					\$20.00	\$0.00	\$0.00				\$20.00
FAWA	FAYNE WARNER											
061011		06/06/11	06/10/11		07/21/11							

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ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/10/2011

Invoice Number	Inv. Date	Trns. Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
TEM O-RING		6657.604			\$3.06						\$3.06
TEM SPLICER		6657.604			\$8.23						\$8.23
TAX		6657.604			\$0.93						\$0.93
INVOICE 061011 TOTALS:					\$12.22	\$0.00	\$0.00				\$12.22
FAYNE WARNER TOTALS:					\$12.22	\$0.00	\$0.00				\$12.22
GMWS G-M WATER SUPPLY CORP.											
061011	05/20/11	06/10/11	07/04/11								
MONTHLY WATER BILL: ACCOUNT #3181				6440.603	\$33.50						\$33.50
REGULATORY FEE				6440.603	\$0.17						\$0.17
LATE FEE				6440.603	\$2.00						\$2.00
INVOICE 061011 TOTALS:					\$35.67	\$0.00	\$0.00				\$35.67
061011.604 05/31/11 06/10/11 07/15/11											
MONTHLY WATER BILL FOR ACCOUNT #2251				6440.604	\$33.50						\$33.50
REGULATORY FEE				6440.604	\$0.17						\$0.17
INVOICE 061011.604 TOTALS:					\$33.67	\$0.00	\$0.00				\$33.67
GWSC GULF WELDING SUPPLY CO.											
90923	05/31/11	06/10/11	07/15/11								
MONTHLY RENTAL INVOICE #90923				6657.602	\$9.00						\$9.00
INVOICE 90923 TOTALS:					\$9.00	\$0.00	\$0.00				\$9.00
90966 05/31/11 06/10/11 07/15/11											
MONTHLY RENTAL INVOICE NO. 90966				6657.601	\$9.00						\$9.00
INVOICE 90966 TOTALS:					\$9.00	\$0.00	\$0.00				\$9.00
GULF WELDING SUPPLY CO. TOTALS:					\$18.00	\$0.00	\$0.00				\$18.00
HBBS H.G. BYLEY & SONS CONSTRUCTION											
18700	05/26/11	06/10/11	07/10/11								
MOUNTING TANK AND CUTTING ANGLE				6344.604	\$1,300.00						\$1,300.00
IRON OFF TRUCK BED											
INVOICE 18700 TOTALS:					\$1,300.00	\$0.00	\$0.00				\$1,300.00

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ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/10/2011

Invoice Number Description	Inv. Date	Trns. Date	Account	Due. Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
H.G. BYLEY & SONS CONSTRUCTION TOTALS:					\$1,300.00	\$0.00	\$0.00				\$1,300.00
HPTS HEMPHILL TIRE STORE											
71275 REPAIR SIDE WALL BOOT	06/01/11	06/10/11	6365.602	07/16/11	\$3.14						\$3.14
LABOR			6365.602		\$20.00						\$20.00
INVOICE 71275 TOTALS:					\$23.14	\$0.00	\$0.00				\$23.14
HEMPHILL TIRE STORE TOTALS:					\$23.14	\$0.00	\$0.00				\$23.14
ISBS INTERSTATE BILLING SERVICE											
X0030567061 SEAT FOR MACK DUMP TRUCK	05/02/11	06/10/11	6355.603	06/16/11	\$329.99						\$329.99
INVOICE X0030567061 TOTALS:					\$329.99	\$0.00	\$0.00				\$329.99
X0030567101 CONTROL CABLE (DOUBLE LOOP)	05/02/11	06/10/11	6657.602	06/16/11	\$10.96						\$10.96
INVOICE X0030567101 TOTALS:					\$10.96	\$0.00	\$0.00				\$10.96
INTERSTATE BILLING SERVICE TOTALS:					\$340.95	\$0.00	\$0.00				\$340.95
LUBE LARRY BEASLEY											
096795 PARTS TO REPAIR WIRING AT BRONSON HIGHWAY BARN	06/01/11	06/10/11	6645.603	07/16/11	\$240.00						\$240.00
LABOR			6645.603		\$660.00						\$660.00
INVOICE 096795 TOTALS:					\$900.00	\$0.00	\$0.00				\$900.00
LARRY BEASLEY TOTALS:					\$900.00	\$0.00	\$0.00				\$900.00
LUFKIN FASTENERS, INC.											
185435-00 HYDRAULIC FLUID	05/09/11	06/10/11	6343.603	06/23/11	\$34.50						\$34.50
INVOICE 185435-00 TOTALS:					\$34.50	\$0.00	\$0.00				\$34.50
LUFKIN FASTENERS, INC. TOTALS:					\$34.50	\$0.00	\$0.00				\$34.50

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MCCI APAC TEXAS, INC.
200101757 05/18/11 06/10/11 07/02/11
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ROAD AND BRIDGES
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 6/10/2011

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Invoice Number Description	Inv Date	Tms Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
395.60 TON OF OSB HMCL		6378.601		\$30,926.88		\$0.00				\$30,926.88
INVOICE 200101757 TOTALS:				\$30,926.88	\$0.00	\$0.00				\$30,926.88
200101760 ROAD BASE: 17.36 TON	05/18/11	06/10/11	07/02/11	\$429.66		\$0.00				\$429.66
INVOICE 200101760 TOTALS:				\$429.66	\$0.00	\$0.00				\$429.66
200101909 313.20 TON OF OSB HMCL	05/21/11	06/10/11	07/05/11	\$23,589.47		\$0.00				\$23,589.47
INVOICE 200101909 TOTALS:				\$23,589.47	\$0.00	\$0.00				\$23,589.47
200103555 52.81 TON OF OSB HMCL	05/25/11	06/10/11	07/09/11	\$3,683.51		\$0.00				\$3,683.51
INVOICE 200103555 TOTALS:				\$3,683.51	\$0.00	\$0.00				\$3,683.51
APAC TEXAS, INC. TOTALS:				\$58,629.52	\$0.00	\$0.00				\$58,629.52
NAPAS NAPA TOLEDO AUTOMOTIVE										
714573 BLUE DEF 2.5 GALLONS	05/02/11	06/10/11	06/16/11	\$35.97		\$0.00				\$35.97
INVOICE 714573 TOTALS:				\$35.97	\$0.00	\$0.00				\$35.97
715617 ADAPTER	05/11/11	06/10/11	06/25/11	\$1.49		\$0.00				\$1.49
BROOM		6657.604		\$7.49		\$0.00				\$7.49
120Z 134A REFRIGERANT		6343.604		\$43.96		\$0.00				\$43.96
AIR GREASE GUN PISTOL		6657.604		\$84.99		\$0.00				\$84.99
INVOICE 715617 TOTALS:				\$137.93	\$0.00	\$0.00				\$137.93
715865 V-BELT	05/13/11	06/10/11	06/27/11	\$12.69		\$0.00				\$12.69
CHEMICAL		6356.604		\$19.98		\$0.00				\$19.98
INVOICE 715865 TOTALS:				\$32.67	\$0.00	\$0.00				\$32.67
NAPA TOLEDO AUTOMOTIVE TOTALS:				\$206.57	\$0.00	\$0.00				\$206.57
NAPH NAPA AUTO PARTS - HEMPHILL										
458322	05/09/11	06/10/11	06/23/11	\$179.88		\$0.00				\$179.88
134A COOLANT/REON GRADER		6343.604		\$179.88		\$0.00				\$179.88

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ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of: 6/10/2011

Invoice Number Description	Inv Date	Trms Date	Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 458322 TOTALS:											
					\$179.88	\$0.00	\$0.00				\$179.88
458362	05/09/11	06/10/11	6355.602	06/23/11	\$29.98						\$29.98
PART NO. ZX-3012											
INVOICE 458362 TOTALS:											
					\$29.98	\$0.00	\$0.00				\$29.98
458378	05/09/11	06/10/11	6355.602	06/23/11	\$18.08						\$18.08
HEAT VALVE					\$0.95						\$0.95
HOSE CLAMP					\$0.77						\$0.77
HOSE CLAMP											
INVOICE 458378 TOTALS:											
					\$19.80	\$0.00	\$0.00				\$19.80
458465	05/11/11	06/10/11	6657.604	06/25/11	\$14.79						\$14.79
EXT/BAR					\$11.69						\$11.69
SOCKET					\$54.59						\$54.59
RATCHET											
INVOICE 458465 TOTALS:											
					\$81.07	\$0.00	\$0.00				\$81.07
459309	05/24/11	06/10/11	6357.604	07/08/11	\$8.59						\$8.59
HOSE END					\$7.49						\$7.49
HOSE END					\$33.53						\$33.53
HOSE					\$66.00						\$66.00
YELLOW BUCKET											
INVOICE 459309 TOTALS:											
					\$115.61	\$0.00	\$0.00				\$115.61
459448	05/27/11	06/10/11	6355.601	07/11/11	\$28.49						\$28.49
SERPENTINE BELT FOR MACK TRUCK											
INVOICE 459448 TOTALS:											
					\$28.49	\$0.00	\$0.00				\$28.49
NAPA AUTO PARTS - HEMPHILL TOTALS:											
					\$454.83	\$0.00	\$0.00				\$454.83
R3EN	R3 ENTERPRISE										
469581	06/10/11	06/10/11	6356.604	07/25/11	\$200.00						\$200.00
WATER TANK FOR ROLLER PACKER											
INVOICE 469581 TOTALS:											
					\$200.00	\$0.00	\$0.00				\$200.00
R3 ENTERPRISE TOTALS:											
					\$200.00	\$0.00	\$0.00				\$200.00
RALA	RANDY LADNER										
3979	05/18/11	06/10/11		07/02/11							

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ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 6/10/2011

Invoice Number	Inv. Date	Trms. Date	Due Date	Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
				REAR ENDING HOUSING AND AXLE	6355.602	\$627.00						\$627.00
				LABOR	6344.602	\$1,400.00						\$1,400.00
				INVOICE 3979 TOTALS:		\$2,027.00	\$0.00	\$0.00				\$2,027.00
				RANDY LADNER TOTALS:		\$2,027.00	\$0.00	\$0.00				\$2,027.00
RILU	RITTER LUMBER CO.											
60199215	05/02/11	06/10/11	06/16/11	1/4 ALL PURPOSE CMT	6355.602	\$4.99						\$4.99
				1/4 PT PIPE CLEANER	6355.602	\$4.49						\$4.49
				TURNBUCKLE	6355.602	\$27.96						\$27.96
				SLIP CAP 1"	6355.602	\$1.38						\$1.38
				PVC TEE 1"	6355.602	\$1.49						\$1.49
				PVC BUSHING	6355.602	\$1.49						\$1.49
				PVC MALE ADAPTER	6355.602	\$1.29						\$1.29
				PVC SLIP CAP 2"	6355.602	\$1.49						\$1.49
				PVC ELBOW 90	6355.602	\$2.79						\$2.79
				PVC TEE 2"	6355.602	\$6.98						\$6.98
				2" PVC SCHED40 BALL VALVE	6355.602	\$14.99						\$14.99
				CHAIN LAP LINK 5/16 X 1 - 1/2" ZINC	6355.602	\$7.16						\$7.16
				PVC PIPE SCH40 2"	6355.602	\$8.71						\$8.71
				PVC PIPE SCH40 1"	6355.602	\$3.70						\$3.70
				PROOF COIL CHAIN 1/4" GRADE 30	6355.602	\$39.48						\$39.48
				INVOICE 60199215 TOTALS:		\$128.39	\$0.00	\$0.00				\$128.39
60199239	05/03/11	06/10/11	06/17/11	ACDE 12" 24 TEETH BLADE	6355.602	\$3.99						\$3.99
				PVC MALE ADAPTER	6355.602	\$2.58						\$2.58
				PVC COUPLING	6355.602	\$2.58						\$2.58
				TAPE TELFLON JOINT	6355.602	\$1.29						\$1.29
				ESTWING SURE STRIKE STRAIGHT HAMMER	6355.602	\$11.99						\$11.99
				INVOICE 60199239 TOTALS:		\$22.43	\$0.00	\$0.00				\$22.43
60199257	05/03/11	06/10/11	06/17/11	PVC MALE ADAPTER	6355.602	\$1.29						\$1.29
				PVC ELBOW	6355.602	\$0.99						\$0.99
				INVOICE 60199257 TOTALS:		\$2.28	\$0.00	\$0.00				\$2.28
60199569	05/09/11	06/10/11	06/23/11									

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*V - Denotes Voided Check Entries

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ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 6/10/2011

Invoice Number	Inv Date	Trns Date	Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
PVC SLIP CAP 2"			6355.602		\$2.98						\$2.98
PVC TEE 2"			6355.602		\$3.49						\$3.49
PVC UNION SCH-80 SXS 2"			6355.602		\$9.99						\$9.99
PVC ELBOW 90 2"			6355.602		\$2.79						\$2.79
PVC MALE ADAPTER SKM 2"			6355.602		\$1.29						\$1.29
PVC PIPE SCH40 2"			6355.602		\$9.38						\$9.38
INVOICE 60199569 TOTALS:					\$29.92	\$0.00	\$0.00				\$29.92
60199631	05/10/11	06/10/11	06/24/11								
HI-YIELD KILLZALL WEED KILLER			6375.604		\$15.99						\$15.99
INVOICE 60199631 TOTALS:					\$15.99	\$0.00	\$0.00				\$15.99
60199632	05/10/11	06/10/11	06/24/11								
AC DRILL BIT 5/32 SP PT			6355.602		\$2.59						\$2.59
PVC FEMALE ADAPTER			6355.602		\$1.79						\$1.79
INVOICE 60199632 TOTALS:					\$4.38	\$0.00	\$0.00				\$4.38
60199832	05/13/11	06/10/11	06/27/11								
RATCHET TIEDOWN & J-HOOK TIEDOWNS			6657.604		\$10.99						\$10.99
INVOICE 60199832 TOTALS:					\$10.99	\$0.00	\$0.00				\$10.99
60199832.601	05/13/11	06/10/11	06/27/11								
RATCHET TIEDOWN & J-HOOK STRAPS			6657.601		\$10.99						\$10.99
INVOICE 60199832.601 TOTALS:					\$10.99	\$0.00	\$0.00				\$10.99
60199832.602	05/13/11	06/10/11	06/27/11								
RATCHET TIEDOWN & J-HOOK TIEDOWNS			6657.602		\$10.99						\$10.99
INVOICE 60199832.602 TOTALS:					\$10.99	\$0.00	\$0.00				\$10.99
60199832.603	05/13/11	06/10/11	06/27/11								
RATCHET TIEDOWN & J-HOOK TIEDOWNS			6657.603		\$10.99						\$10.99
INVOICE 60199832.603 TOTALS:					\$10.99	\$0.00	\$0.00				\$10.99
60200501	05/26/11	06/10/11	07/10/11								
PRESTONE HD BRAKE FLUID			6355.602		\$3.99						\$3.99
PIN LINCCH 7/16X			6355.602		\$1.99						\$1.99
PIN TOP LINK			6355.602		\$2.29						\$2.29
INVOICE 60200501 TOTALS:					\$8.27	\$0.00	\$0.00				\$8.27

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*V - Denotes Voided Check Entries

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ROAD AND BRIDGES
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 6/10/2011

Invoice Number Description	Inv Date	Trns Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
60200690 1/2" HAND DRILL HAMMER HANDLE	05/31/11	06/10/11	07/15/11	\$5.49						\$5.49
INVOICE 60200690 TOTALS:				\$5.49	\$0.00	\$0.00				\$5.49
RITTER LUMBER CO. TOTALS:				\$261.11	\$0.00	\$0.00				\$261.11
ROMCO EQUIPMENT CO.										
10523702 PRIMARY FILTER	05/27/11	06/10/11	07/11/11	\$63.20						\$63.20
OIL FILTER				\$19.61						\$19.61
FUEL FILTER				\$38.72						\$38.72
INVOICE 10523702 TOTALS:				\$121.53	\$0.00	\$0.00				\$121.53
ROMCO EQUIPMENT CO. TOTALS:				\$121.53	\$0.00	\$0.00				\$121.53
RURALS PIPE & SUPPLY										
83152 60 18"X30' ADS CULVERT	05/25/11	06/10/11	07/09/11	\$792.00						\$792.00
4 18" ADS COUPLING				\$64.20						\$64.20
3 18"X17' 6:1 SLOPE				\$375.00						\$375.00
INVOICE 83152 TOTALS:				\$1,231.20	\$0.00	\$0.00				\$1,231.20
RURALS PIPE & SUPPLY TOTALS:				\$2,251.48	\$0.00	\$0.00				\$2,251.48
S&S REPAIR SERVICE										
2343 REPAIR BRAKE FLUIDE LEAK AT CALLPER	06/06/11	06/10/11	07/21/11	\$65.00						\$65.00
INVOICE 2343 TOTALS:				\$65.00	\$0.00	\$0.00				\$65.00
S&S REPAIR SERVICE TOTALS:				\$65.00	\$0.00	\$0.00				\$65.00

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STML SOUTHERN TIRE MART LLC
64066555 06/03/11 06/10/11 07/18/11
* V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 6/10/2011

Invoice Number	Inv Date	Tms Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
FD663 RADIAL ST G		6365 602			(\$58.78)						(\$58.78)
FD663 RADIAL ST G		6365 602			\$596.38						\$596.38
INVOICE 64066555 TOTALS:					\$537.60	\$0.00	\$0.00				\$537.60
SOUTHERN TIRE MART LLC TOTALS:					\$537.60	\$0.00	\$0.00				\$537.60
TACR TAC RISK MANAGEMENT POOL											
121591.603	05/23/11	06/10/11	07/07/11		\$33.00						\$33.00
ADD: 2007 INGERSOLL-RAND VIBRATORY ROLLERS					\$33.00	\$0.00	\$0.00				\$33.00
INVOICE 121591.603 TOTALS:					\$33.00	\$0.00	\$0.00				\$33.00
121591.604	05/23/11	06/10/11	07/07/11		\$33.00						\$33.00
ADD: 2007 INGERSOLL-RAND VIBRATORY ROLLERS					\$33.00	\$0.00	\$0.00				\$33.00
INVOICE 121591.604 TOTALS:					\$33.00	\$0.00	\$0.00				\$33.00
121591	06/10/11	06/10/11	07/25/11		\$33.00						\$33.00
ADD 2007 INGERSOLL-RAND VIBRATORY ROLLERS					\$33.00	\$0.00	\$0.00				\$33.00
INVOICE 121591 TOTALS:					\$33.00	\$0.00	\$0.00				\$33.00
TAC RISK MANAGEMENT POOL TOTALS:					\$99.00	\$0.00	\$0.00				\$99.00
TPCI TERRILL PETROLEUM											
103266	04/29/11	06/10/11	06/13/11		\$78.11						\$78.11
22.98 GALLONS OF UNLEADED					\$4.60						\$4.60
STATE EXEMPT TAX					\$82.71	\$0.00	\$0.00				\$82.71
INVOICE 103266 TOTALS:					\$82.71	\$0.00	\$0.00				\$82.71
103201	05/03/11	06/10/11	06/17/11		\$78.28						\$78.28
FUEL: 22.75 GALLONS OF UNLEADED					\$4.55						\$4.55
STATE EXCISE TAX					\$82.83	\$0.00	\$0.00				\$82.83
INVOICE 103201 TOTALS:					\$82.83	\$0.00	\$0.00				\$82.83
103202	05/09/11	06/10/11	06/23/11		\$64.82						\$64.82
FUEL: 18.73 GALLONS OF UNLEADED					\$3.75						\$3.75
STATE EXCISE TAX					\$68.57	\$0.00	\$0.00				\$68.57
INVOICE 103202 TOTALS:					\$68.57	\$0.00	\$0.00				\$68.57

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* - Denotes Voided Check Entries

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ROAD AND BRIDGES
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 6/10/2011

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Invoice Number	Inv. Date	Trms. Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 103267 TOTALS:											
FUEL: 15.51 GALLONS OF UNLEADED				6335.603	\$55.57						\$55.57
STATE EXCISE TAX				6335.603	\$3.10						\$3.10
INVOICE 103268 TOTALS:											
FUEL: 800 GALLONS OF DIESEL	05/11/11	06/10/11	06/25/11	6336.603	\$2,606.40						\$2,606.40
STATE EXCISE TAX				6336.603	\$160.00						\$160.00
INVOICE 12411803 TOTALS:											
					\$2,766.40	\$0.00	\$0.00				
INVOICE 103268 TOTALS:											
FUEL: 13.75 GALLONS OF UNLEADED	05/13/11	06/10/11	06/27/11	6335.603	\$48.72						\$48.72
STATE EXCISE TAX				6335.603	\$2.75						\$2.75
					\$51.47	\$0.00	\$0.00				
INVOICE 103270 TOTALS:											
					\$79.61	\$0.00	\$0.00				
					\$4.48	\$0.00	\$0.00				
					\$84.09	\$0.00	\$0.00				
INVOICE 12411821 TOTALS:											
					\$1,612.35	\$0.00	\$0.00				
					\$90.00	\$0.00	\$0.00				
					\$2,543.20	\$0.00	\$0.00				
					\$160.00	\$0.00	\$0.00				
					\$4,405.55	\$0.00	\$0.00				
INVOICE 103204 TOTALS:											
					\$68.39	\$0.00	\$0.00				
					\$4.36	\$0.00	\$0.00				
					\$72.75	\$0.00	\$0.00				
INVOICE 103271 TOTALS:											
					\$325.90	\$0.00	\$0.00				
					\$325.90	\$0.00	\$0.00				
INVOICE 103272 TOTALS:											
					\$48.47	\$0.00	\$0.00				
					\$3.10	\$0.00	\$0.00				
					\$122.76	\$0.00	\$0.00				
					\$174.33	\$0.00	\$0.00				

*V - Denotes Voided Check Entries

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ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 6/10/2011

Invoice Number Description	Inv Date	Trms Date Account	Due Date	Amount	Discount	Amount Paid	Check Date Check Number	Bank	Balance
797395	05/27/11	06/10/11	07/11/11						
18.84 GALLONS OF UNLEADED		6335.602		\$58.91					\$58.91
STATE EXEMPT TAX		6335.602		\$3.77					\$3.77
INVOICE 797395 TOTALS:				\$62.68	\$0.00	\$0.00			\$62.68
103274	05/31/11	06/10/11	07/15/11						
21.45 GALLONS OF UNLEADED		6335.603		\$68.02					\$68.02
STATE EXCISE TAX		6335.603		\$4.29					\$4.29
1.3/1 ROTELLA		6343.603		\$41.50					\$41.50
2 GALLONS OF ROTELLA		6343.603		\$28.50					\$28.50
INVOICE 103274 TOTALS:				\$142.31	\$0.00	\$0.00			\$142.31
TERRILL PETROLEUM TOTALS:				\$8,378.26	\$0.00	\$0.00			\$8,378.26
LEDGER TOTALS:				\$101,418.85	\$0.00	\$0.00			\$101,418.85

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Charles E. Watson

Charles Watson
County Judge

Janice McDaniel

Janice McDaniel
County Clerk

Keith Clark

Keith Clark
Commissioner, Precinct #1

Jimmy McDaniel

Jimmy McDaniel
Commissioner, Precinct #2

Doyle Dickerson

Doyle Dickerson
Commissioner, Precinct #3

Fayne Warner

Fayne Warner
Commissioner, Precinct #4

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Approved for payment by Sabine County Commissioner's Court on June 13, 2011.

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

RECORDING FEES.....	\$	3,970.00
COPY FEES.....		2,869.00
FINANCE STATEMENTS.....		0.00
MARRIAGE LICENSE.....		180.00
PROBATE FEES...(includes service fee).....		383.00
ASSUMED NAME.....		22.00
CIVIL FEES.....		00.00
BRANDS.....		0.00
APPLICATION FOR BEER LICENSE.....		0.00
DEPOSIT FOR WILLS...0@5.00.....		0.00
CRIMINAL FEES.....		<u>4,235.50</u>
Subtotal		11,659.50
COURT TECHNOLOGY FUND..04 cases @4.00 ea.....CTF.....		16.00
COURT PRESERVATION FEE..04 cases @ 10.00 ea.....CRPF.....		40.00
COUNTY SUPPLEMENT FEE...04 cases @ 20.00 each.....SCF....		80.00
COUNTY JSF.....05cases @.60 each.....		3.00
ARREST FEES...05 cases @ 5.00 ea. County...0(partial) .50.....		25.00
CT.....05 cases @ 2.00 ea. County.....		10.00
ARCHIVE FEE.....		1,220.00
VSCC.....		68.00
RECORD RETENTION FEES.....		1,205.00
COURTHOUSE SECURITY FEES.....		277.00
RECORDS MANAGEMENT FEES.....		145.00
LAW LIBRARY.....04 cases at 30.00 each.....		120.00
IRS FEES.....		16.00
COUNTY CLERK SURCHARGE (County)15 @ .20 each.....		3.00
COUNTY CLERK SURCHARGE (State) 16 @ .17 each.....		2.72
INTEREST.....		<u>23.81</u>
Subtotal		14,914.03
STATE FEES... ..(includes state marriage fees).....		<u>1,104.50</u>
TOTAL		16,018.53

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STATE FEES

Description of State Fees:		
BCST.....	15@1.80 ea.....	27.00
MLST.....	06 @30.00 ea.....	180.00
JFD.....	05 @15.00 ea.....	75.00
JFD.....	04@40.00 ea.....	160.00
ADR.....	00@15.00 ea.....	00.00
MVF.....	00@.10 ea.....	0.00
CSS.....	00@.15 ea.....	0.00
AJS.....	04@5.00 ea.....	20.00
IDF.....	05 @ 2.00 ea.....0@ 0.00.....	10.00
JSF.....	05@5.40 ea.....0@ 0.00.....	27.00
JSF.....	00 @ 3.40...ea.....	0.00
JSF.....	04 @42.00 ea.....	168.00
EMS.....	00 @ 100.00 ea...(0 partial 00.00)	000.00
CLSI.....	04 @ 10.00 ea.....	40.00
JCPT.....	.....	10.00
CVC.....	.....	140.00
FA.....	.....	25.00
CCC.....	.....	160.00
JCD.....	.....	2.50
CMI.....	.....	2.50
TP.....	.....	37.50
DCP.....	00@ 60.00 ea.....(0Partial 00.00).....	00.00
JRF.....	05 @4.00 ea.....	<u>20.00</u>
	TOTAL	1,104.50

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 May, 2011.

Janice McDaniel
 DATED June 2, 2011


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TREASURER'S CERTIFICATE

I hereby certify that the foregoing constitutes the Sabine County Treasurer's Report for the period of May 31, 2011.

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

Respectfully submitted,


TRICIA JACKS, COUNTY TREASURER

ORDER APPROVING TREASURER'S REPORT

After comparing and examining the Treasurer's Report for the period of May 2011, and determining that the report is correct, the court finds that the report should be approved. It is therefore ORDERED that the report is approved.

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

APPROVED and EXECUTED THIS 13th day of June, 2011.


CHARLES WATSON, COUNTY JUDGE


KEITH CLARK, COMMISSIONER, PRECINCT 1


JIMMY MCDANIEL, COMMISSIONER, PRECINCT 2


DOYLE DICKERSON, COMMISSIONER, PRECINCT 3


FAYNE WARNER, COMMISSIONER, PRECINCT 4

ATTEST:


JANICE MCDANIEL, COUNTY CLERK

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FEES COLLECTED IN MAY, 2011

JEFF COX, JUSTICE OF THE PEACE, PRECINCT #1, PLACE #1	3,342.95
JAMES BRASHER, JUSTICE OF THE PEACE, PRECINCT #2, PLACE #2	1,361.18
TANYA WALKER, DISTRICT CLERK	6,396.83
JANICE MCDANIEL, COUNTY CLERK	9,430.00

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FINANCIAL REPORT
May 31, 2011

FUND	BALANCE 05/31/10	BALANCE 04/30/11	RECEIPTS	DISBURSEMENTS	BALANCE 05/31/11
GENERAL	1,787,580.69	2,227,337.22	115,364.05	236,188.73	2,106,512.54
COMPENSATION TO VICTIMS OF CRIME	60.00	0.00	10.00	0.00	10.00
ARREST FEES	465.00	0.00	608.57	0.00	608.57
CIVIL LEGAL SERVICES INDIGENT	97.85	0.00	65.00	3.25	61.75
TIME PAYMENT	228.60	0.00	232.50	0.00	232.50
CHILD SAFETY SEAT & SEAT BELT VIOLATIONS	24.60	60.50	0.00	0.00	60.50
BAIL BOND FEE	526.50	162.00	90.00	9.00	243.00
STATE TRAFFIC FEE	764.75	0.00	690.00	34.50	655.50
MOTOR CARRIER WEIGHT VIOLATIONS	352.00	0.00	194.00	0.00	194.00
DISTRICT CLERK STATE FEES	1,326.40	0.00	565.00	0.00	565.00
CCC 01/01/04 FORWARD	3,293.23	0.00	2,965.03	296.50	2,668.53
CCC 09/01/01 THRU 12/31/03	0.00	0.00	0.00	0.00	0.00
CCC 08/31/99 THRU 08/31/01	0.00	0.00	0.00	0.00	0.00
CCC 09/01/97 THRU 08/30/99	0.00	0.00	0.00	0.00	0.00

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FUND	BALANCE 05/31/10	BALANCE 04/30/11	RECEIPTS	DISBURSEMENTS	BALANCE 05/31/11
CCC 09/01/91 THRU 08/31/97	0.00	0.00	0.00	0.00	0.00
EMS TRAUMA FUND	0.00	0.00	100.00	10.00	90.00
DNA TESTING	0.00	0.00	135.00	13.50	121.50
FAILURE TO APPEAR	320.00	0.00	244.50	0.00	244.50
JURY REIMBURSEMENT FEE	250.20	0.00	260.00	26.00	234.00
JUDICIAL SUPPORT - CRIMINAL STATE	377.00	0.00	351.00	0.00	351.00
JUDICIAL SUPPORT - CIVIL	1,376.15	0.00	714.00	0.00	714.00
FAMILY PROTECTION FEE	1,140.00	1,920.00	75.00	0.00	1,995.00
NONDISCLOSURE FEE	0.00	0.00	0.00	0.00	0.00
DRUG COURT PROGRAM	90.90	0.00	69.00	6.90	62.10
INDIGENT DEFENSE FUND	117.00	0.00	124.00	12.40	111.60
MOVING VIOLATION FINES	0.63	0.00	1.10	0.11	0.99
CHILD SAFETY SEAT	0.00	0.00	0.00	0.00	0.00
JUDICIAL FUND	0.00	0.00	245.00	0.00	245.00
MARRIAGE LICENSE STATE FEES	0.00	0.00	240.00	0.00	240.00
BIRTH CERTIFICATE STATE FEES	0.00	0.00	25.20	0.00	25.20

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FUND	BALANCE 05/31/10	BALANCE 04/30/11	RECEIPTS	DISBURSEMENTS	BALANCE 05/31/11
RECORD MANAGEMENT FEE	8,992.31	8,530.32	227.50	0.00	8,757.82
COURTHOUSE SECURITY	68,547.66	75,482.66	463.00	0.00	75,945.66
COURTHOUSE SECURITY - JP	3,637.26	4,244.26	54.00	0.00	4,298.26
LIBRARY	27,426.01	27,920.51	450.00	81.00	28,289.51
COURT RECORDS PRESERVATION	830.00	2,798.00	170.00	0.00	2,968.00
JUSTICE COURT TECHNOLOGY FUND	5,669.31	7,811.22	228.00	0.00	8,039.22
COUNTY & DISTRICT CLERK TECHNOLOGY FUND	24.00	348.00	24.00	0.00	372.00
STATE SCHOOL MONEY - SHERIFF	7,318.44	5,176.44	1,750.80	207.00	6,720.24
STATE SCHOOL MONEY - CONSTABLE, PCT. #1	1,238.26	1,900.48	0.00	0.00	1,900.48
STATE SCHOOL MONEY - CONSTABLE, PCT. #2	0.00	662.67	0.00	0.00	662.67
JUDICIAL SUPPORT - CRIMINAL COUNTY	2,630.83	3,077.23	37.10	0.00	3,114.33
OMNI FEE	247.01	151.01	72.00	0.00	223.01
ALTERNATE DISPUTE RESOLUTION	2,790.00	4,980.00	150.00	0.00	5,130.00
GUARDIANSHIP FEE	2,740.00	3,560.00	100.00	0.00	3,660.00
BALANCE AS OF 05/31/11					2,266,327.98

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FINANCIAL REPORT
May 31, 2011

FUND	BALANCE 05/31/10	BALANCE 04/30/11	RECEIPTS	DISBURSEMENTS	BALANCE 05/31/11
ROAD & BRIDGE #1	212,518.46	1,031,232.40	10,825.58	95,059.57	946,998.41
ROAD & BRIDGE #2	336,294.02	1,015,352.84	17,025.13	40,925.92	991,452.05
ROAD & BRIDGE #3	429,235.30	1,134,741.32	10,825.56	50,332.12	1,095,234.76
ROAD & BRIDGE #4	423,930.97	1,272,368.04	12,629.61	38,575.58	1,246,422.07
ROAD & BRIDGE SPECIAL #1	2,597.32	7,432.14	0.00	0.00	7,432.14
BALANCE AS OF 05/31/11					4,287,539.43

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FINANCIAL REPORT

May 31, 2011

FUND	BALANCE 05/31/10	BALANCE 04/30/11	RECEIPTS	DISBURSEMENTS	BALANCE 5/31/11
RECORD RETENTION	104,784.72	116,198.64	1,216.00	170.00	117,244.64
HOTEL/MOTEL TAX	101,464.51	72,440.52	3,126.34	4810.26	70,756.60
SABINE COUNTY FSM SPECIAL PROJECTS	75,382.43	99,082.22	0.00	0.00	99,082.22
SABINE COUNTY DISTRICT CLERK SPECIAL REVENUE	5,906.93	4,163.98	90.39	0.00	4,254.37
SABINE COUNTY CONVENTION CENTER BUILDING FUND	47,019.93	48,769.91	62.13	0.00	48,832.04
SABINE COUNTY CLERK RECORD ARCHIVE FEE	59,040.02	66,908.71	951.06	0.00	67,859.77
SABINE COUNTY DISTRICT CLERK RECORD ARCHIVE FEE	387.05	1,379.03	76.83	0.00	1,455.86
SABINE COUNTY APPELLATE JUDICIAL SYSTEM	1.14	3.66	75.08	0.00	78.74
SABINE COUNTY TCDP #729067	0.00	0.00	0.00	0.00	0.00
SABINE COUNTY DISASTER RECOVERY GRANT DRS #060076	0.00	0.00	0.00	0.00	0.00

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FINANCIAL REPORT
May 31, 2011

FUND	BALANCE 04/30/11	RECEIPTS	DISBURSEMENTS	BALANCE 05/31/11
ROAD & BRIDGE #1 TexSTAR	387,748.27	28.40	0.00	387,776.67
ROAD & BRIDGE #2 TexSTAR	387,748.27	28.40	0.00	387,776.67
ROAD & BRIDGE #3 TexSTAR	387,748.27	28.41	0.00	387,776.68
ROAD & BRIDGE #4 TexSTAR	387,748.26	28.41	0.00	387,776.67
				1,551,106.69

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MONTHLY REPORT TO COMMISSIONERS COURT

Month: April 2011

Name: JOHN B. TONER

Title: CEA-AGNR

This Month:

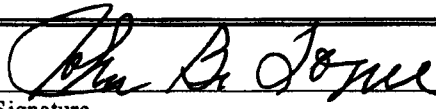
Total Miles Traveled: 1037

05/09/11- Sabine county Junior Livestock Show committee meeting, 9 attended, discussed rules changes for 2012, sorted exhibitors plaques and photos.
05/10/11- In-service training in Overton.
05/12/11- Feral Swine trapping demo, R. D. Griffin, discussed successful method of trapping swine with 15 producers based on results at Griffin farm.
05/13/11- Multi-county Cow/calf congress, Angelina county, presented portion of program on army worm and grass hopper control, 85 participants.
05/19/11- 4-H Horse club leaders meeting, discussed continuation of program this summer, district horse show and upcoming playdays, 4 present.
05/20/11- Annual Youth in Agriculture day, 138 fourth graders, 42 adults attended, 10 learning stations, cattle tour all ISD's in county participated, stations included, Parks and Wild Life, U.S. Forest service, local poultry producers, beef cattle tour, farrier demonstration, NRCS soils, Campbell Forestry, Farm Bureau, Mobile Dairy, clean hands good health.
05/21/11- 4-H Horse club playday series, 44 participants, 83 attended.
05/25/11- Spring TCAA meeting Houston county, pond weed id and control products program.
05/31/11- Retire from Extension.

2 news articles, 31 office visits, 119 farm visits, 44 phone calls

Next Month:

06/02/11- Check pond weed control demos, complete report.
06/16/11- 4-H Horse Leaders meeting
06/18/11- 4-H Horse club playday series.
06/24/11- Forage Field Day, M. Griffin.
06/28/11- District 4-H Horse show Athens.



Signature
County Extension Agent-AGNR

Title

05/31/11

Date

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MONTHLY SCHEDULE OF TRAVEL REPORT

Month: **May**

Name: **JOHN B. TONER**

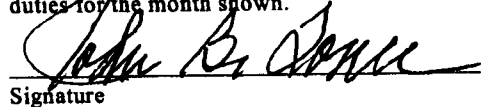
Title: **CEA-AGNR**

Date	Scope/Description of Travel	Miles Traveled	Amount	
			Meals	Lodging
5/3	Elliott farm plans for youth day	8.0		
5/3	John Anderson hay meadow problem	19.0		
5/6	J. Bryce water melon demo planning/fruit trees	24.0		
5/9	County junior show committee meeting	22.0		
5/10	Overton inservice training	240.0	\$12.00	
5/11	West Sabiine ag department, steer validation	20.0		
5/12	R.D. Griffin, feral swine trapping	24.0		
5/12	B. Kolb hay meadow renovation	26.0		
5/13	Multi-county cow/calf congress	160.0		
5/16	E. Lewis lawn problem	38.0		
5/17	B. Welch securing birds for youth ag day	32.0		
5/18	Brookeland elementary firming youth day plans	34.0		
5/19	Horse leaders meeting/ pond weed demon E. Procëlla	30.0		
5/20	Youth in ag day Elliott farm/pick up chicks, set signs	46.0		
5/21	County 4-H Playday	28.0		
5/23	Sheril Jenkins pine tree problem rebel ridge	28.0		
5/24	F. Lewis lawn problem Leguna shores/Eric Procëlls pond weed demo ch	42.0		
5/25	TCAAA meeting Houston county	244.0	\$20.00	
5/31	David Pete lawn problem Busby pt.	19.0		
Grand Total of Mileage, Meals and Lodging		1,084.0	\$32.00	\$0.00

Other expenses in field (list):

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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

05/31/11

Date

MONTHLY REPORT TO COMMISSIONERS COURT

Month: **MAY**

Name: **CHRISTIE KING**

Title: **CEA- FCS**

This Month:

- 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
- 16- BALANCING FOOD AND PLAY, HEMPHILL ELEMENTARY
- 17- CHEFS IN TRAINING PROGRM PLANNING, JASPER COUNTY
- 18-BALANCING FOOD AND PLAY, HEMPHILL ELEMENTARY
- 19- CHILD CARE CONFERENCE PLANNING MEETING, JASPER COUNTY
- 20- AG FIELD DAY
- 23- FCS ASSOCIATION MEETING, LUFKIN
- 24- BALANCING FOOD AND PLAY, HEMPHILL ELEMENTARY

Next Month:

- JUNE
- 2,9,16,23,30- CHRONIC DISEASE SELF-MANAGEMENT PROGRAM, PINELAND
- 6-9 - CHEFS IN TRAINING PROGRAM (MULTI-COUNTY PROGRAM), JASPER COUNTY
- 14-15 - STATE ROUND-UP, COLLEGE STATION
- 24-25 - CHILD CARE CONFERENCE, SOUTH DISTRICT, TYLER COUNTY

Christie King, CFCS

5-31-2011

Signature

Date

COUNTY EXTENSION AGENT - FCS

Title

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MONTHLY SCHEDULE OF TRAVEL REPORT

Month: **MAY**

Name: **Christie King**

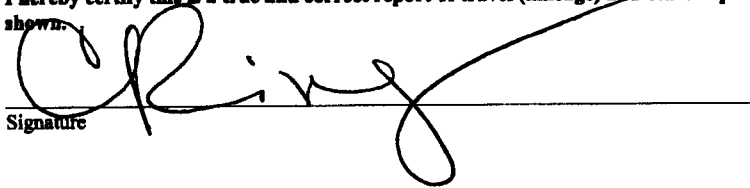
Title: **CEA-FCS**

Date	Scope/Description of Travel	Miles Traveled	Amount	
			Meals	Lodging
2	HEMPHILL ELEMENTARY, BALANCING FOOD AND PLAY	2		
4	HEMPHILL ELEMENTARY, BALANCING FOOD AND PLAY	2		
10	DISTRICT MEETING, OVERTON	227.98		
16	HEMPHILL ELEMENTARY, BALANCING FOOD AND PLAY	2		
17	JASPER COUNTY, PROGRAM PLANNING	69.56		
18	HEMPHILL ELEMENTARY, BALANCING FOOD AND PLAY	2		
19	JASPER, PROGRAM PLANNING JASPER CTY EXT OFFICE	69.56		
20	AG FIELD DAY	15		
23	TEAFCS ASSOCIATION MEETING, ANGELINA COUNTY	112.49		
24	HEMPHILL ELEMENTARY, BALANCING FOOD AND PLAY	2		
Grand Total of Mileage: 504.6				
Grand Total of Meals and Lodging: \$0.00				
		504.6	\$0.00	\$0.00

Other expenses in field (list):

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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

5-31-11
Date

Educational programs of the Texas AgriLife Extension Service are open to all people without regard to race, color, sex, disability, religion, age, or national origin. The Texas A&M University System, U.S. Department of Agriculture, and the County Commissioners Courts of Texas Cooperating.

~~APAC~~
MATHEWS CONSTRUCTION COMPANY
A BRANCH OF APAC-TEXAS, INC.
P.O. BOX 330, JASPER, TEXAS 75951
PHONE: 409-384-4520 FAX: 409-384-8699

PROPOSAL

June 10, 2011

Sabine County PCT # 3
P.O. Box 597
Hemphill, Texas 75948

Attn: Mr. Doyle Dickerson

Mathews Construction Company, A Branch of APAC-Texas, Inc. offers to furnish all labor, equipment and material required for the performance of the following described work in connection with Youpon Street and Old Highway 8.

DESCRIPTION OF SCOPE OF WORK:

Youpon Street and Old Highway 8. *rejected*

A) Youpon Street: 16' Wide, US 96 to Pavement

- 1) Scarify, Grade, Water and Compact existing Base
- 2) Prime Asphalt: MC-30
- 3) Furnish and Install 2" Oil Sand Base

PRICE: \$57,828.84

B) Old Highway 8: 18' Wide, US 96 to Farm Market Road

- 1) Scarify, Grade, Water and Compact existing Base
 - 2) Prime Asphalt: MC-30
 - 3) Furnish and Install 2" Oil Sand Base
- accepted*

PRICE: \$143,939.15

PROJECT TOTAL: \$201,767.99

***** NO TAX INCLUDED

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**MATHEWS CONSTRUCTION COMPANY
A BRANCH OF APAC- TEXAS, INC.
P.O. BOX 330, JASPER, TEXAS 75951
PHONE: 409-384-4520 FAX: 409-384-8699**

This proposal expires thirty (30) days from the effective date of this Proposal.

If you agree to these terms, prices and conditions, including the terms and conditions on the next page, please acknowledge acceptance by signing in the space provided and return the original hereof to us, retaining a copy for your files. The person signing for you below represents that he or she is fully authorized to enter into this Agreement.

Sincerely,

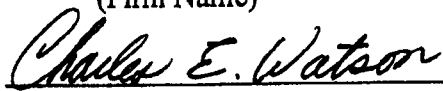


L. L. Mathews Jr.
Area Manager
Mathews Construction Company
A Branch of APAC-Texas, Inc.

ACCEPTED:

Sabine County

(Firm Name)



(Signature)

Charles E. Watson, Sabine County Judge

(Print Name & Title)

June 13, 2011

(Date)

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APAC-TEXAS, INC.

TERMS AND CONDITIONS – Proposal and Contract

Payment in full for all work performed hereunder during any month shall be made not later than the tenth (10th) day of the month next following. Final and complete payment for all work performed hereunder shall be made not later than fifteen (15) days after the completion of such work. Interest at the highest rate allowable under the laws of the in state which the work is done, or one and one half percent (1 ½%) per month, which ever is less, shall be charged and paid on all unpaid balances from the due date to the date we receive payment. You agree to pay in full all costs and expenses attorneys' fees. Payments received will be applied against open items on unpaid invoices in an order and sequence determined by APAC in its sole discretion. Any monies paid to you for our work shall be held in trust for our benefit.

We shall not become obligated to perform the work called for under this Proposal and Contract until we check and approve you credit. This Proposal and Contract shall be null and void if your credit is not approved. If credit conditions become unsatisfactory at any time prior to our completion of the work hereunder, you will furnish adequate security upon our request.

This document is the full agreement between us, regardless of any prior proposals or communications. Any deviations from the specifications or modification of the terms of this contract and any extra or incidental work, or reductions in work, shall be set forth in writing and signed by both parties prior to the making of such change. We will be compensated for any increase in our costs caused by such change, on the basis of the increase plus ten percent (10%) profit. If a time is set for the performance of work, and if, in our judgment, such change or other circumstances be yond our reasonable control will increase the time necessary for our performance, we will be granted a reasonable extension of time.

We will provide and pay for Worker's Compensation, General Liability and Property Damage Insurance. You agree to carry General Liability and Property Damage Insurance sufficient to protect yourself against any and all claims and liabilities arising from the performance of the work, including but not limited to claims arising under your agreement to indemnify and hold us harmless under this contract.

We shall be provided with suitable access to the work area. If our work is dependent upon or must be undertaken in conjunction with the work of others, such work shall be so performed and completed as to permit us to perform our work hereunder in a normal uninterrupted single shift operation.

Unless a time for the performance of our work is specified, we shall undertake it in the course of our normal operating schedule. We shall not be liable for any failure to undertake to complete, and may suspend, the work for causes beyond our reasonable control, including but not limited to fire, flood or other casualty; the presence on or beneath the work site of utilities, facilities, substances, or objects, including to any substance that in our opinion is hazardous or toxic or the reporting, remediation, or clean-up of which is required by any law or regulation (together " subsurface conditions"); Labor disputes or other disagreements; and accidents or other mishaps, whether affecting this work or other operations in which we are involved, directly or indirectly.

If for causes beyond our reasonable control our work is not completed within twelve (12) months after the date of your acceptance of the proposal, we may cancel this agreement at any time thereafter on ten (10) days notice. In such event (I) we shall be relieved of any further obligation with respect to the balance of the work; and (ii) we shall be entitled to receive final and complete payment for work performed by us to the date of cancellation within fifteen (15) days thereafter.

We shall not be responsible for, and you agree to indemnify and hold us harmless from, any suit, claim, liability, cost or expense arising from or in any way related to; sidewalks, driveways or other improvements located within our work area or designated areas of access, and to adjacent property and improvements; subsurface conditions; and any and all other alleged damages to persons or property, including but not limited to personal injury and death, arising from the performance of work, unless such alleged damages arise from our sole negligence. You further agree to indemnify and protect us and save us harmless from any and all loss, damage, costs, expenses and attorney's fees suffered or incurred on account of your breach of any obligations and covenants of this contract. It is further understood we shall not be responsible for any damage to or deterioration of any of our work, whether completed or in process, resulting from any cause of causes beyond our reasonable control, including but not limited to failure of sub-grade or other subsurface conditions, or failure or inadequacy of any labor or materials not furnished and installed by us, whether or not such failure or inadequacy was or could have been known at the time our work was undertaken. You agree that the proper jurisdiction and venue for adjudication concerning this contract is Jefferson County, and you waive any right to jurisdiction and venue in any other place.

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787-4300

Please run May 25
June 1

PUBLIC NOTICE

Sabine County Precinct 3 is advertising for sealed bids for Road Oil & Sand mix material for Mill Creek Acres Rd., Old Hwy. 8 rd. and Yaupon rd. This is approximately 2 miles of road. Bids are requested as follows:

Bid for Contractor Turn-key job

Bid for Road Oil & Sand mix material

Sealed bids are due in the County Clerk's office by 3:30 p.m., June 10, 2011.

Bids will be opened during the regular session of Court, June 13, 2011. For more information contact Commissioner Doyle Dickerson at 787-3543. Sabine County reserves the right to accept or reject any bid.

Janice McDaniel
Sabine County Clerk

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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

STATE OF TEXAS §
 §
COUNTY OF Sabine §

ORDER PROHIBITING CERTAIN FIREWORKS
IN UNINCORPORATED AREAS OF Sabine COUNTY, TEXAS

WHEREAS, the Texas Forest Service has determined that drought conditions exist in Sabine County; and

WHEREAS, on the 13th of June, 2011, the Commissioners Court of Sabine County has determined that the normal danger of fire in the unincorporated areas of Sabine County is greatly enhanced by the extremely dry conditions now existing;

NOW, THEREFORE, the Commissioners Court of Sabine County adopts this Order prohibiting the sale or use of restricted fireworks in the unincorporated areas of Sabine County.

- A. No person may sell, detonate, ignite, or in any way use fireworks classified under 49 C.F.R. part. 173.100(r)(2) (10-1-86 edition), as "skyrockets with sticks" and "missiles with fins" in any portion of the unincorporated area of Sabine County.
- B. This Order does not prohibit:
 - 1. common fireworks, small in size classified as Class C explosives;
 - 2. large fireworks devices designed primarily to produce visible or audible effects by combustion, deflagration, or detonation and classified as Class B explosive by the U.S. Dept. of Trans. [TEX. OCC. CODE, Chapter 2154].
- C. A person commits an offense if the person knowingly or intentionally violates a prohibition established by this Order. An offense under this order is a Class C. Misdemeanor.

APPROVED THIS 13th DAY OF June, 2011, BY THE SABINE COUNTY COMMISSIONERS COURT.

Attest: Janice McDaniel
JANICE MCDANIEL, COUNTY CLERK

Charles E. Watson
COUNTY JUDGE CHARLES WATSON

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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

**DECLARATION OF LOCAL DISASTER
&
ORDER PROHIBITING THE SALE AND USE OF FIREWORKS IN
UNINCORPORATED AND INCORPORATED AREAS OF SABINE COUNTY**

WHEREAS, Sabine County has not had rainfall for an extended period of time, creating hot and dry conditions; and

WHEREAS, the hot and dry conditions pose the threat of large, dangerous and fast moving wildfires; and

WHEREAS, such fires have the potential of endangering lives and damaging property on a large scale; and

WHEREAS, the Texas Government Code Chapter 418 gives the County Judge the power to declare a local disaster within the county "if the threat of disaster is imminent"; and

WHEREAS, the magnitude of the potential damage and the rapidity with which such a fire could escalate to major proportions constitute an imminent threat of disaster; and

WHEREAS, declaration of such disaster authorizes the imposition of controls on activities which tend to increase the likelihood of fires; and

WHEREAS, such controls, once implemented, have the potential of protecting lives and property by mitigating the threat of dangerous fires; and

WHEREAS, a declaration issued under Section 418.108 of the Texas Government Code may include a prohibition or restriction on the sale or use of all fireworks within the county; and

WHEREAS, a local disaster declaration expires seven days after its issuance, unless the Commissioners' Court consents to its renewal or continuance; and

WHEREAS, to the extent that a declaration includes a provision related to fireworks, any portion of the provision that exceeds the restrictions authorized by Local Government Code § 352.051 is

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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

effective only for 60 hours, unless the County Judge requests and the Governor authorizes an extension of the broader fireworks restriction.

BE IT THEREFORE PROCLAIMED that I, Charles E. Watson, County Judge of Sabine County, do hereby declare a local state of disaster based on the threat of large wildfires in Sabine County, Texas.

BE IT ALSO PROCLAIMED that this state of disaster will continue until rescinded in accordance with the above cited statute, but in no instance will this declaration continue for more than seven days without being authorized by the County Commissioners' Court, or in the event the declaration pertains to fireworks, no more than 60 hours unless an extension of the restriction on fireworks has been received from the Governor.

THIS ORDER excludes pyrotechnic displays under the supervision of the local fire departments.

BE IT ALSO PROCLAIMED that the purpose of this order is the mitigation of the hazard posed by wildfires by curtailing the practice of outdoor burning, and the sale and use of all fireworks, which purpose is to be taken into account in any enforcement action based upon this order.

This declaration shall be promptly publicized and filed with the County Clerk.

IN WITNESS WHEREOF, I affix my signature this 19th day of JUNE, 2011.

Charles E. Watson

Charles E. Watson
Sabine County Judge

Filed with the Clerk of Sabine County on June 13, 2011.

ATTEST:


Janice McDaniel
Janice McDaniel, Sabine County Clerk

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Sabine County Notice of Bid
Renewable Energy / HVAC
Sabine County Courthouse and Sheriff's Department

Accepted

BID PROPOSAL FORM

Bid Amount: \$54,900.⁰⁰
Completion Time Following Issuance of Notice To Proceed: 30 Calendar Days
Name Of Bidder: Hobson Air Conditioning, Inc.
Address: 1412 Greenwood Road
Weatherford, Tx 76088
Telephone No.: 817-596-4808
Federal ID No: 75-1103495
Electrical License: 33897 Exp. Date: 7/9/2011
HVAC License: TACLB238116E Exp. Date: 5/23/2012
Person Authorized To Submit Bid: Brett Hobson
Signature: 
Title: President Date: 6/9/2011

NOTE: **NO SPLIT BID WILL BE AWARDED.**

ATTACHMENTS: Certificate Of Insurance
Evidence Of Davis-Bacon Act Compliance
Evidence Of Other ARRA Projects Completed
Third-Party Recommendations And Statements

CONTRACTOR ACKNOWLEDGEMENT OF CONDITIONS

The Contractor Understands And Accepts The Terms & Conditions Of This Grant.

Hobson Air Conditioning - Brett Hobson 6/9/2011
Contractor Name & Title President Date

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

JUNE 13, 2011

The now famous Tourism Committee met on June 2, 2011, at the J. R. Huffman Library to consider proposals from the Dixie League Girls Softball Tournament and the County Treasurer. The Girls Softball Tournament is scheduled in July, 2011, and their request for \$15,000.00 was approved unanimously by the Committee. Their detailed application is attached. As a side note, the Boys Dixie League Tournament held last year was a "rip-roaring success".

Our esteemed County Treasurer, Mrs. Tricia Jacks, presented a request for funds to advertise our County at the upcoming County Treasurers' meeting in September, 2011. She plans to pass out bags containing data from the Chamber of Commerce and local business and the possibility of some fishing surprises. The committee voted \$4,000.00 for funding this project.

Therefore, it is our recommendation to the Court that both projects be funded as requested.

Respectfully submitted,



Maurice Patterson

ATTACHMENTS

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APPLICATION FOR SABINE COUNTY TOURISM FUNDS

APRIL 4, 2011

ORGANIZATION: Hemphill Dixie Youth League
NAME: Michael Whiteside
ADDRESS: Rt. 1 Box 1818
Hemphill, Texas 75948
TELEPHONE: (936)275-7768 Work/Cell
(409)787-1657 Home

TYPE OF ORGANIZATION: 501 C 3-Non-Profit

The Hemphill Dixie Youth League is a non-profit organization committed to providing Boys and Girls of Sabine County with an opportunity to play recreational softball and baseball. The League supports players from age 4 through 18. Each participant is coached and taught by volunteers who are local residents.

It is the policy of Dixie Youth Baseball/Softball to promote the development of a strong character, a right attitude, a sense of responsibility, and citizenship in youngsters, using baseball/softball as the vehicle. It is the purpose of Dixie Youth Baseball/Softball to achieve this goal through fair play, good sportsmanship, and congenial fellowship, with adult leaders providing the example.

The Hemphill Dixie program respects and adheres to the principle that Dixie Youth Baseball/Softball is a "fun" program, and is designed for the enjoyment of youngsters. The main purpose is to provide a recreational outlet for as many as possible with emphasis being on local league play.

The League is self-supported by fundraisers, concession sales, and advertising sales. The League does not receive any governmental funds, although the City of Hemphill pays for the utilities at the park.

Tournament play is conducted at the end of the regular season and this year the league has the opportunity to host a State Tournament for the 11-12 year old softball age group. This is a very high honor. It is not very often that a small town has the opportunity to host a state tournament two years in a row. This would be the first Softball State Tournament hosted by Hemphill, the previous tournaments have been held in Denison & Paris Texas.

The League has hosted numerous District Tournaments in the past. These smaller events bring anywhere from 4 to 8 teams of players to our community along with their parents, families, and fans. These tournaments are usually over the course of a weekend and our local business, such as restaurants, have benefited from the increased number of out of town visitors.

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The league has successfully conducted District Tournaments for many years. The league has the facilities, manpower, and desire to host the State Tournament and it will be a very successful event.

The local Officers of the organization are:

League representative for State Tournament:	Michael Whiteside
League President:	Tim Garrett
League Vice-President:	Amy Whiteside
League Treasurer:	Jessica Byley
League Secretary:	Brittany Ellison

Funds Requested: \$10,750.00

The Hemphill Dixie League State Tournament Event will directly enhance and promote tourism in Sabine County. The event will directly support the hotel/motel industry. The League is requesting funding under the statutorily provided category for funding the advertisement, solicitation, and promotion of programs to attract tourists to Sabine County.

The State Tournament will bring 13 to 20 softball teams to Hemphill for approximately three to seven nights. Each team will consist of twelve, 11-12 year old girls and three coaches. The teams will be from as far away as the north Houston area and the Tyler area. The tournament is double elimination, begins on July 15 and will run through at least July 21.

Nineteen separate games will be played on the Hemphill Dixie League fields over 6 days. It is estimated that each game will have from 50 to 100 spectators.

It has been our experience that for each team participating in a state event an additional 5-6 hotel rooms will be used for family and friends. Of course some teams may be close enough to drive to the tournament and all teams may not need hotel rooms but the majority of the teams will.

Conservatively, the league estimates that approximately 132 rooms (based on 10 teams needing 8 rooms for players and then 10 teams needing 6 additional rooms) will be needed to host this event. This number is dependent on the towns that actually qualify to play in the event and how far they have to travel.

The County can expect to see a large increase in restaurant business during this event. Each of these teams will generally eat every meal at our local establishments. The spill over to other businesses cannot be easily estimated, but one would expect that all of the local retail businesses would benefit.

The Hemphill team is the host team and will play in the tournament. There is a very

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good possibility the Pineland team and/or Broaddus team will also be in the tournament. These towns will not need rooms but should have a large fan base that will attend games.

The obvious short term benefit to the County is the large economic impact that the event will have. The long term benefit will be that if the event is successful, we can build on the success and host more state tournaments. A rough estimate of the economic benefit follows:

Lodging-132 rooms @ \$80.00/night for 5 nights	\$52,800.00
Meals-Teams:3meals/day at \$6.00/meal x120 players/coaches,4 days	\$8,640.00
Fans: 3 meals/day at \$6.00/meal x 83fans for 4 days	\$5,976.00
Misc.-Gas, drinks, ice, recreation, ect. 180 people @ \$10.00/day, 4 days	\$7,200.00
Souvenir T-Shirts purchased locally 250 @ \$10.00	\$3,000.00
Estimated Total	\$77,616.00

This is a conservative estimate. The Hemphill teams have traveled to 7 state tournaments over the last 8 years and the average expense for just the team was \$6,000.00 for the event. It has been our experience that each family that attends will spend an additional \$1,000.00.

This event will also be a large fundraiser for the Hemphill Dixie League. The League will raise money by charging an admission fee, by selling programs and tee-shirts, and by operating a concession stand at the tournament. Estimated gross income is \$4,000.00 at the gate, \$1,000.00 from program sales, \$3,750.00 from tee-shirt sales and \$4,800.00 in concession sales. After expenses, the league anticipates a profit of around \$9,000.00. This money will be used to benefit the youth of Sabine County by continuing the Dixie program.

The league is working closely with the Sabine County Chamber of Commerce in planning this event. Local businesses will have the opportunity to provide advertising coupons and small appreciation items in a "goody bag" for all of the participants. It will be promoted in the local paper, the local internet and via mail-outs to the participating teams. Each team will receive a list of all available lodging in Sabine County and we hope to work out special rates with the vendors.

The Leagues request for funds is broken down as follows. The league is required to pay a \$200.00 tournament fee per team to the State organization.

Every participant will receive a "goody" bag at the beginning of the tournament and all of our local businesses will be able to place advertising and/or coupons in the bag. For example, Brookshire Brothers is going to place a koozie filled with a package of sunflower seeds in the bag.

The league would also like to provide advertising to our visitors. The Chamber of Commerce has found a vendor that can provide a plastic souvenir softball that can be

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given to each participant. The ball will be imprinted with the State Tournament logo on one side and an advertisement for Sabine County on the other side. The cost of these balls will be approximately \$500.00. The league would also like to place a Sabine County advertisement in the Program. The cost for this ad is \$150.00

One thing that other communities have done to make the tournament successful is to have a meal for the participants. The league would like to feed the players and coaches at the beginning of the event. A very nice meal can be put together for less than \$10.00 per person. We would like to use tourism funds to make this meal possible. The league will give every food vendor in our area an opportunity to bid on catering this meal. The budget number is \$2,500.00.

Tourism Funds Requested:

Trophies	\$2,500.00
Tournament Fee:	\$200.00 per team/est. 12 teams \$2,400.00
Tournament Meal:	\$2,500.00
Directors Rooms:	\$900.00
Advertising:	\$850.00
Portable Restrooms	\$2,500.00
Total Requested	\$10,750.00

This request is respectfully submitted by the Hemphill Dixie Youth Baseball/Softball League. The event will be a great boost to the local economy. If it is successful, it could become an annual event. The players and coaches who come to our area may be inclined to return over and over again once they see what our beautiful area has to offer.

Thank you for your consideration

Michael Whiteside-Tournament Representative

Tim Garrett-League President

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In addition to funds already requested for Softball State Tournament, Hemphill Dixie League would also like to request \$4,223.00 for umpire fees and covers for bleachers. Any support granted to help make this event a success is greatly appreciated.

Estimated Cost

\$3,500.00/Umpire Fees

\$723.00/Covers for Bleachers

Thanks,

President/Tim Garrett

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County Treasurers Association of Texas

200 E. Ferguson, Suite 402
Tyler, TX 75702
(903) 590-4731

Type of Organization: Non-profit Association
EIN 74-2840900

List of Officers: Katherine Hudson, President, Wise County Treasurer
Glenna Canada, President Elect, Randall County Treasurer
Norma Garcia, 1st Vice-President, Hidalgo County Treasurer
Kelli White, 2nd Vice-President, Smith County Treasurer
Dolores Ortega Carter, Secretary, Travis County Treasurer
David Betancourt, Treasurer, Cameron County
Cindy Brown, Immediate Past President, Denton County
Leann Jennings, Region 1 Director, Potter County
Bobbie Jo Floyd, Region 2 Director, Terry County
Christi Tarin, Region 3 Director, Crane County
Jennifer Canaba, Region 4 Director, Hudspeth County
Debra Alexander, Region 5 Director, Clay County
Becky Wilkins, Region 6 Director, Hill County
Renee Couch, Region 7 Director, Comal County
Priscilla Cantu, Region 8 Director, Kleberg County
Jamie Nolan-Smith, Region 9 Director, Harrison County
Tricia Jacks, Region 10 Director, Sabine County
Sharon Duke, Region 11 Director, Huntsville County
Donna Kocurek, Region 12, Wharton County
Ruth Ann Young, Sector 1 Director, Garza County
Kath Davis, Sector 2 Director, Hood County
Amy Perez, Sector 3 Director, Matagorda County
Orland Sanchez, Sector 4 Director, Harris County

Membership Total: 245 County Treasurers
150 Assistant County Treasurers

On September 18, 2011 the County Treasurers Association will be hosting there 30th Annual County Treasurers Association Conference in Tyler, Texas (Region 10 – Sabine County). The conference begins on the evening of Sunday, September 18, 2011 and ends on Thursday, September 22, 2011 at noon.

Average registration for our conference is around 175 County Treasurers and 50 guests (spouses and/or assistant treasurers). Also, we have around 15 vendor booths with an average of four people working each booth.

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Today, I come before the committee to ask for funding so that I can market and promote Sabine County at the Treasurer's Conference. I would like to request a total of \$2,500. These funds would be used to purchase "goody bags" to be given to each person who is registered for the conference.

One side of the bag will feature the Sabine County, Texas logo (featured in the Lakecaster – see attached ad) and the other side of the bag will be the County Treasurer's Association logo. Any suggestions and/or other marketing/advertising ideas that the tourism committee members have would be welcomed.

I have contacted a local vendor for pricing, and will be using the funds locally so that our county will benefit. Also, I will contact the Sabine County Chamber of Commerce so that I can utilize their knowledge in how best to promote Sabine County and to request a Sabine County map for each bag.

In conclusion, I would like to let you know that I came up with this idea in an effort to promote the many different tourism opportunities that Sabine County offers. This is the first time, since I have been Sabine County Treasurer that our annual conference has been located this close to Sabine County. These bags will go home to counties all over the State of Texas.

It is my hope that the promotional items in their "goody bag" along with the fishing opportunities will peak the interest of everyone in attendance and this will encourage them to bring their families for a visit. People who did not know where Sabine County is will now know where we are located and all that we have to offer.

Thank you for this opportunity. If you have any additional questions, please do not hesitate to contact me at (409) 787-2210.

Tricia Jacks, Treasurer
Sabine County

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sabinecounty1@windstream.net

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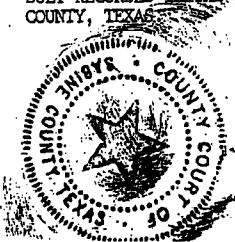
The State Of Texas
County Of Sabine

I HEREBY CERTIFY THAT THESE DOCUMENTS WERE FILED AND
DULY RECORDED IN THE COMMISSIONER COURT MINUTES OF SABINE
COUNTY, TEXAS

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JANICE McDANIEL, COUNTY CLERK

BY Pam Cavender
Deputy



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