

Monday, July 11, 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 and Pastor Digmon led the Court in prayer.

AGENDA ITEM #1-General Business

Commissioner Clark moved to approve the minutes as written for the June 27th regular session of Court. Commissioner McDaniel seconded. All voted for. Motion carried.

AGENDA ITEM #2-Reports

Commissioner Clark moved to accept the reports from the County Clerk and Tax Assessor. Commissioner Warner seconded. All voted for. Motion carried.

AGENDA ITEM #3-Budget Amendments

No budget amendments were submitted.

AGENDA ITEM #4-Line Item Transfers

No line item transfers were submitted,

AGENDA ITEM #5-Discuss with possible action: To open bids on (2) flat cars, Pct. 3

Two bids were received. They are both from Wendall Barlow in the amount of \$225.00 each.

Commissioner Dickerson moved to reject both bids and to re-advertise. Commissioner Warner seconded. All voted for. Motion carried. See attached exhibit.

AGENDA ITEM #6-Discuss with possible action: Open sealed bids for road oil/sand mix material

One bid was received. The bid received is from Mathews Construction in the amount of \$62,564.00.

Commissioner Dickerson moved to accept the bid from Mathews Construction. Commissioner Warner seconded. All voted for. Motion carried. See attached exhibit.

AGENDA ITEM #7-Discuss with possible action on request from District Attorney

Kevin Dutton, District Attorney for Sabine County, met with the Court requesting to purchase Net Data software for his office. He said that since both JP's and the Sheriff's department has Net Data, it would make things run smoother. His office would have access to cases and would cut out trips made to San Augustine or to Hemphill just for paperwork. The cost would be approximately \$10,000.00. See attached copy.

Commissioner Dickerson moved to grant the District Attorney's request. Commissioner Warner seconded. All voted for. Motion carried.

AGENDA ITEM #8-Discuss with possible action to open bids for 2008 TDRA Ike Disaster Recovery

Kevin Gee, Engineer with Goodwin-Lassiter, is present in Court.

Three bids were received. They are as follows:

1) Mathews Const.	Pkg. B	\$207,405.00
2) Rural Pipe & Supply	Pkg. C	\$ 2,458.80
3) Pinnacle Materials	Pkg. A	\$109,410.00
	Pkg. C	\$ 2,918.64

Mr. Gee said they would go over the bids and come back to the Court with a recommendation.

Commissioner McDaniel moved to table this agenda item with action to be taken after we receive the letter of recommendation from Goodwin-Lassiter. Commissioner Warner seconded. All voted for. Motion carried.

AGENDA ITEM #9-Discuss with possible action on request to State Comptroller's office for unclaimed capital credits from electric cooperatives

Commissioner Clark moved to proceed with the request for unclaimed capital credits. Commissioner Warner seconded. All voted for. Motion carried. See attached copy.

AGENDA ITEM #10-Discuss with possible action on FY 2010 Audit

Ryan Kahlden with Halls, Johnson, McLemore, Redfield & Rodrigues, LLP, certified public accountants, met with the Court to give a brief overview of the 2010 audit for Sabine County. He gave each member of the Court a copy of the audit. He said the County was given a clean audit.

Commissioner McDaniel moved to accept the 2010 audit. Commissioner Clark seconded. All voted for. Motion carried.

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AGENDA ITEM #11-Discuss with possible action on pipeline road crossing applications in Pct. #4

Commissioner Warner said the previous pipeline road crossing has exceeded the requirements such as going deeper, etc. so he has no problem with granting these applications.

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

AGENDA ITEM #12-Discuss with possible action on Sabine County Appraisal Dist. FY 2012 Budget

Judge Watson said the total budget is increased by less than one percent.

Commissioner Clark said he does not like the percentage raise in salaries. He said the top person gets a much higher raise and the gap just continually gets wider and wider.

Judge Watson asked the Auditor, JoAnna Johnson, if she had looked at it and she said that she looked at the bottom figure only.

Judge Watson made the motion to approve the Appraisal District's FY 2012 budget. Commissioner Warner seconded. Commissioners McDaniel, Dickerson and Warner voted for with Commissioner Clark voting against. Motion carried.

AGENDA ITEM #13-Discuss with possible action on Sabine County Investment

Tricia Jacks, County Treasurer, said currently we have money invested with TexStar. We are only getting .08 percent interest so she recommends that we move this money to our depository into a money market account. We are getting no less than 1.5 percent with our depository.

Commissioner Clark moved to go with Tricia's recommendation. Commissioner Dickerson seconded. All voted for. Motion carried.

AGENDA ITEM #14-Discuss with possible action on bid from Cotton Global Disaster Solutions for Pct. #3

Judge Watson said precinct 3 has recently bought some property from TXDOT. This property has some asbestos and will have to be properly cleaned up. The thing with asbestos is if you leave it alone and do not disturb it, it is okay. The roof on the building has to be replaced because it is leaking.

Commissioner Dickerson said Cotton Global Disaster Solutions came out and looked at the building. He said they gave him a quote of \$25,076.00 to dispose of the current roof with the asbestos and put a new roof on.

Commissioner Dickerson moved to accept the quote. Commissioner Warner seconded. All voted for. Motion carried.

AGENDA ITEM #15-Pay accounts and salaries

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

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

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/11/2011

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
AACP AMERICAN EAGLE COMPUTER PROD										
53794	06/22/11	07/08/11	08/06/11							
12 3X3 FANFOLD POP-UP YELLOW STICKY NOTES		6310.499		\$228.96						\$228.96
FREIGHT AND HANDLING		6310.499		\$18.95						\$18.95
INVOICE 53794 TOTALS:				\$247.91	\$0.00	\$0.00				\$247.91
53815										
4 8 1/2X11 LETTER SIZE YELLOW PAD, PERFED	06/23/11	07/07/11	08/07/11							
SHIPPING AND HANDLING		6310.450		\$75.96						\$75.96
		6310.450		\$12.00						\$12.00
INVOICE 53815 TOTALS:				\$87.96	\$0.00	\$0.00				\$87.96
53817										
4-8 1/2X11 LETTER SIZE YELLOW PADS	06/23/11	07/07/11	08/07/11							
FREIGHT AND HANDLING		6310.450		\$75.96						\$75.96
		6310.450		\$12.00						\$12.00
INVOICE 53817 TOTALS:				\$87.96	\$0.00	\$0.00				\$87.96
AMERICAN EAGLE COMPUTER PROD TOTALS:				\$423.83	\$0.00	\$0.00				\$423.83
BURK BURKE CENTER										
070711	07/05/11	07/07/11	08/19/11							
ANNUAL CONTRIBUTION		6317.409		\$9,602.00						\$9,602.00
INVOICE 070711 TOTALS:				\$9,602.00	\$0.00	\$0.00				\$9,602.00
BURKE CENTER TOTALS:				\$9,602.00	\$0.00	\$0.00				\$9,602.00
BUSO BURCHAM SOLUTIONS, LLC										
20110	06/08/11	07/07/11	07/23/11							
ADDED WORKSTATION FOR AUDITOR		6501.485		\$245.00						\$245.00
INVOICE 20110 TOTALS:				\$245.00	\$0.00	\$0.00				\$245.00
BURCHAM SOLUTIONS, LLC TOTALS:				\$245.00	\$0.00	\$0.00				\$245.00
CBPS CODE BLUE POLICE SUPPLY										
32968	06/28/11	07/07/11	08/12/11							
3 PAIR 32X32 TDU BLACK PANTS		6540.560		\$144.00						\$144.00
FREIGHT		6540.560		\$12.00						\$12.00
INVOICE 32968 TOTALS:				\$156.00	\$0.00	\$0.00				\$156.00

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/11/2011

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
CODE BLUE POLICE SUPPLY TOTALS:				\$156.00	\$0.00	\$0.00				\$156.00
DEAN	DEAN'S MEAT SERVICE									
592974	06/22/11	07/07/11	08/06/11							
2/5 LB FARMLAND STICK BOLOGNA		6542.560		\$51.32						\$51.32
4/7.5 LB SPICED LUNCHEON LOAF		6542.560		\$59.15						\$59.15
INVOICE 592974 TOTALS:				\$110.47	\$0.00	\$0.00				\$110.47
DEAN'S MEAT SERVICE TOTALS:				\$110.47	\$0.00	\$0.00				\$110.47
DETC	DEEP EAST TEXAS COUNCIL									
070711-1	07/01/11	07/07/11	08/15/11							
MEMBERSHIP DUES FY 11-12 FOR SABINE COUNTY		6611.409		\$908.38						\$908.38
INVOICE 070711-1 TOTALS:				\$908.38	\$0.00	\$0.00				\$908.38
070711	07/07/11	07/07/11	08/21/11							
DETCOG LUNCHEON/APRIL - DEAN CROCKETT		6611.409		\$10.00						\$10.00
DETCOG LUNCHEON/APRIL - CHARLES WATSON		6611.409		\$10.00						\$10.00
DETCOG LUNCHEON/MAY - DEAN CROCKETT		6611.409		\$11.00						\$11.00
DETCOG LUNCHEON/MAY - CHARLES WATSON		6611.409		\$11.00						\$11.00
DETCOG LUNCHEON/JUNE - KEITH CLARK		6611.409		\$8.00						\$8.00
DETCOG LUNCHEON/JUNE - DEAN CROCKETT		6611.409		\$8.00						\$8.00
DETCOG LUNCHEON/JUNE - CHARLES WATSON		6611.409		\$8.00						\$8.00
INVOICE 070711 TOTALS:				\$66.00	\$0.00	\$0.00				\$66.00
DEEP EAST TEXAS COUNCIL TOTALS:				\$974.38	\$0.00	\$0.00				\$974.38
DOPD	DONOVAN PAUL DUDINSKY									
6328	06/22/11	07/07/11	08/06/11							
ATTORNEY FEES; CAUSE NO. 6328; RAJIN G. BLAKE		6531.435		\$450.00						\$450.00
INVOICE 6328 TOTALS:				\$450.00	\$0.00	\$0.00				\$450.00
6451	06/22/11	07/07/11	08/06/11							

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 7/11/2011

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
ATTORNEY FEES; CAUSE NO. 6451; SAMMIE MAURICE KING		6531.435		\$450.00						\$450.00
INVOICE 6451 TOTALS:				\$450.00	\$0.00	\$0.00				\$450.00
SD-6056/062211 ATTORNEY FEES; CAUSE NO. 6056; AMBER NICOLE MCGOWN	06/22/11	07/07/11 6531.435	08/06/11	\$1,443.75						\$1,443.75
INVOICE SD-6056/062211 TOTALS:				\$1,443.75	\$0.00	\$0.00				\$1,443.75
6688 ATTORNEY FEES; CAUSE NO. 6688; RANDY HOGAN	06/24/11	07/07/11 6531.435	08/08/11	\$450.00						\$450.00
INVOICE 6688 TOTALS:				\$450.00	\$0.00	\$0.00				\$450.00
DONOVAN PAUL DUDINSKY TOTALS:				\$2,793.75	\$0.00	\$0.00				\$2,793.75
ESSS EAST SABINE NUTRITION										
110078	06/30/11	07/07/11	08/14/11							
16 MEALS; 06/01		6542.560		\$60.00						\$60.00
16 MEALS; 06/02		6542.560		\$60.00						\$60.00
16 MEALS; 06/03		6542.560		\$60.00						\$60.00
15 MEALS; 06/06		6542.560		\$56.25						\$56.25
15 MEALS; 06/07		6542.560		\$56.25						\$56.25
14 MEALS; 06/08		6542.560		\$52.50						\$52.50
14 MEALS; 06/09		6542.560		\$52.50						\$52.50
15 MEALS; 06/10		6542.560		\$56.25						\$56.25
19 MEALS; 06/13		6542.560		\$71.25						\$71.25
18 MEALS; 06/14		6542.560		\$67.50						\$67.50
16 MEALS; 06/15		6542.560		\$60.00						\$60.00
14 MEALS; 06/16		6542.560		\$52.50						\$52.50
13 MEALS; 06/17		6542.560		\$48.75						\$48.75
15 MEALS; 06/20		6542.560		\$56.25						\$56.25
15 MEALS; 06/21		6542.560		\$56.25						\$56.25
15 MEALS; 06/22		6542.560		\$56.25						\$56.25
16 MEALS; 06/23		6542.560		\$60.00						\$60.00
19 MEALS; 06/24		6542.560		\$71.25						\$71.25
17 MEALS; 06/27		6542.560		\$63.75						\$63.75
16 MEALS; 06/28		6542.560		\$60.00						\$60.00
16 MEALS; 06/29		6542.560		\$60.00						\$60.00
16 MEALS; 06/30		6542.560		\$60.00						\$60.00
INVOICE 110078 TOTALS:				\$1,297.50	\$0.00	\$0.00				\$1,297.50

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/11/2011

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
EAST SABINE NUTRITION TOTALS:				\$1,297.50	\$0.00	\$0.00				\$1,297.50
GALL	GALL'S INC.									
511434877	06/14/11	07/07/11	07/29/11							
RECHARGEABLE BATTER STICK		6500.560		\$67.47						\$67.47
S120xMAGCHARGER (3)										
SHIPPING		6500.560		\$10.99						\$10.99
INVOICE 511434877 TOTALS:				\$78.46	\$0.00	\$0.00				\$78.46
GALL'S INC. TOTALS:				\$78.46	\$0.00	\$0.00				\$78.46
JAMC	JANICE MCDANIEL									
053111/6263	05/31/11	07/07/11	07/15/11							
120 MILES @ .50 PER MILE; VITAL		6470.403		\$60.00						\$60.00
STATISTICS WORKSHOP										
INVOICE 053111/6263 TOTALS:				\$60.00	\$0.00	\$0.00				\$60.00
JANICE MCDANIEL TOTALS:				\$60.00	\$0.00	\$0.00				\$60.00
JOJO	JO ANNA JOHNSON									
717345	06/11/11	07/07/11	07/26/11							
TWO REAL WOOD MINI BLINDS FOR		6310.485		\$172.80						\$172.80
OFFICE										
INVOICE 717345 TOTALS:				\$172.80	\$0.00	\$0.00				\$172.80
29605	06/13/11	07/07/11	07/28/11							
5X7 AREA RUG FOR OFFICE		6310.485		\$44.99						\$44.99
INVOICE 29605 TOTALS:				\$44.99	\$0.00	\$0.00				\$44.99
JO ANNA JOHNSON TOTALS:				\$217.79	\$0.00	\$0.00				\$217.79
KENR	H J M R & R, LLP									
KRA08155	05/31/11	07/07/11	07/15/11							
REVIEW AND ADJUST TO COUNTY CLERK		6616.409		\$190.50						\$190.50
QUICKBOOKS FILE										
WORK TO DATE ON 2010 AUDIT		6616.409		\$5,000.00						\$5,000.00
INVOICE KRA08155 TOTALS:				\$5,190.50	\$0.00	\$0.00				\$5,190.50
H J M R & R, LLP TOTALS:				\$5,190.50	\$0.00	\$0.00				\$5,190.50

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/11/2011

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
LATI LAKEWAY TIRE & SERVICE										
0079875	06/21/11	07/07/11	08/05/11							
FOUR P255/60R16 GOODYEAR 97V		6335.551		\$321.84						\$321.84
EAGLE RS-A TIRES										
FOUR MOUNT/DISMOUNT PASSENGER		6335.551		\$28.00						\$28.00
TIRES										
FOUR COMPUTER BALANCE PASSENGER		6335.551		\$38.00						\$38.00
FOUR VSP, PASSENGER VALVE STEM,		6335.551		\$7.00						\$7.00
REPAIR										
CHECK ALIGNMENT - REPORT SET		6335.551		\$12.50						\$12.50
DISPOSAL, PASSENGER/LT		6335.551		\$9.00						\$9.00
				INVOICE 0079875 TOTALS:		\$416.34		\$0.00		\$0.00
				LAKEWAY TIRE & SERVICE TOTALS:		\$416.34		\$0.00		\$0.00
PRIW PREMIER ICE & WATER										
5576	06/29/11	07/07/11	08/13/11							
WATER DELIVERY, 6/6		6500.560		\$6.45						\$6.45
WATER DELIVERY, 6/27		6500.560		\$6.45						\$6.45
				INVOICE 5576 TOTALS:		\$12.90		\$0.00		\$0.00
5579	06/29/11	07/07/11	08/13/11							
WATER DELIVERY, 3 BOTTLES, 6/13		6310.450		\$19.35						\$19.35
WATER DELIVERY, 6/27		6310.450		\$6.45						\$6.45
				INVOICE 5579 TOTALS:		\$25.80		\$0.00		\$0.00
5580	06/29/11	07/07/11	08/13/11							
WATER DELIVERY, 6/27		6310.497		\$6.45						\$6.45
				INVOICE 5580 TOTALS:		\$6.45		\$0.00		\$0.00
5581	06/29/11	07/07/11	08/13/11							
WATER DELIVERY, 6/6		6310.403		\$6.45						\$6.45
WATER DELIVERY, 6/27		6310.403		\$6.45						\$6.45
				INVOICE 5581 TOTALS:		\$12.90		\$0.00		\$0.00
5582	06/29/11	07/07/11	08/13/11							
WATER DELIVERY, 6/27		6310.455		\$6.45						\$6.45
RENTAL FEE		6310.455		\$10.00						\$10.00
				INVOICE 5582 TOTALS:		\$16.45		\$0.00		\$0.00

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/11/2011

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
PREMIER ICE & WATER TOTALS:				\$74.50	\$0.00	\$0.00				\$74.50
QUILL CORPORATION										
5010911	06/16/11	07/08/11	07/31/11							
DRUM UNIT FOR h2100 SERIES PRINTER		6310.499		\$103.49						\$103.49
CORRECTION TAPES		6310.499		\$14.55						\$14.55
11-1/2X14-1/2 CLASP ENVELOPES		6310.499		\$60.64						\$60.64
SINGLE WALL POCKET, LETTER		6310.499		\$29.67						\$29.67
INVOICE 5010911 TOTALS:				\$208.35	\$0.00	\$0.00				\$208.35
5040731	06/22/11	07/07/11	08/06/11							
LINKSYS e2100l wris-N ROUTER		6310.406		\$107.91						\$107.91
Hp 940 OFFICEJET BLACK INK		6310.406		\$46.78						\$46.78
OFFICE HOME AND STUDENT 2010		6310.406		\$149.99						\$149.99
INVOICE 5040731 TOTALS:				\$304.68	\$0.00	\$0.00				\$304.68
QUILL CORPORATION TOTALS:				\$513.03	\$0.00	\$0.00				\$513.03
RITTER LUMBER CO.										
60201163	06/08/11	07/07/11	07/23/11							
KEY BLANK		6450.408		\$2.49						\$2.49
INVOICE 60201163 TOTALS:				\$2.49	\$0.00	\$0.00				\$2.49
60201252	06/10/11	07/07/11	07/25/11							
2 GALLONS ROYAL INTERIOR LATEST FLAT ULTRA PAINT		6450.408		\$45.98						\$45.98
9X12 DROP CLOTHS		6450.408		\$6.99						\$6.99
8" TELESCOPIC EXTENSION POLE		6450.408		\$25.99						\$25.99
LINZER ROLLER FRAM 7"		6450.408		\$3.29						\$3.29
3/4 NAP ACE ROLLER COVER		6450.408		\$4.79						\$4.79
PURDY PAINTBRUSH 2.5"		6450.408		\$13.49						\$13.49
ACE PLASTIC PAINT TRAY		6450.408		\$4.49						\$4.49
INVOICE 60201252 TOTALS:				\$105.02	\$0.00	\$0.00				\$105.02
60201290	06/10/11	07/07/11	07/25/11							
CREDIT/2 GALLONS ROYAL INTERIOR LATEX FLAT ULTRA PAINT		6450.408		(\$45.98)						(\$45.98)
CREDIT/9X12 DROP CLOTH		6450.408		(\$6.99)						(\$6.99)
CREDIT/8" TELESCOPIC EXTENSION POLE		6450.408		(\$25.99)						(\$25.99)
CREDIT/LINZER 7" ROLLER FRAME		6450.408		(\$3.29)						(\$3.29)

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of: 7/11/2011

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
CREDIT/ACE ROLLER COVER		6450.408		(\$4.79)						(\$4.79)
CREDIT/PURDY PAINTBRUSH 2/5"		6450.408		(\$13.49)						(\$13.49)
CREDIT/ACE PLASTIC PAINT TRAY		6450.408		(\$4.49)						(\$4.49)
INVOICE 60201290 TOTALS:				(\$105.02)	\$0.00	\$0.00				(\$105.02)
60201291	06/10/11	07/07/11	07/25/11							
2 GALLONS ROYAL INTERIOR LATEX FLAT ULTRA PAINT		6450.408		\$45.98						\$45.98
9X12 DROP CLOTHS		6450.408		\$6.99						\$6.99
8" TELESCOPIC EXTENSION POLE		6450.408		\$25.99						\$25.99
2/4 NAP ACE ROLLER COVER		6450.408		\$4.79						\$4.79
PURDY PAINTBRUSH 2.5"		6450.408		\$13.49						\$13.49
ACE PLASTIC PAINT TRAY		6450.408		\$4.49						\$4.49
9" PRO ROLLER FRAME		6450.408		\$4.29						\$4.29
INVOICE 60201291 TOTALS:				\$106.02	\$0.00	\$0.00				\$106.02
60201397	06/13/11	07/07/11	07/28/11							
TWO A/C FILTER POLY 15X24X1/4		6450.408		\$4.58						\$4.58
INVOICE 60201397 TOTALS:				\$4.58	\$0.00	\$0.00				\$4.58
60201668	06/17/11	07/07/11	08/01/11							
HEAT LAMP 125 WATT CLEAR		6450.408		\$9.99						\$9.99
INVOICE 60201668 TOTALS:				\$9.99	\$0.00	\$0.00				\$9.99
60201681	06/17/11	07/07/11	08/01/11							
WALBRO PRIMER BULB		6310.435		\$2.10						\$2.10
INVOICE 60201681 TOTALS:				\$2.10	\$0.00	\$0.00				\$2.10
60202083	06/27/11	07/07/11	08/11/11							
CLEANER TIRE NOTOUCH		6451.560		\$11.98						\$11.98
ARMOR ALL PROTECTANT		6451.560		\$8.99						\$8.99
FOAM TIRE CLEAN-PROTECT		6451.560		\$5.99						\$5.99
3/4" STANDARD HOSE BIBB		6450.560		\$6.49						\$6.49
LIGHT BULB GE FLUORESCENT		6450.560		\$22.47						\$22.47
SCREWS		6450.560		\$2.70						\$2.70
FLEXOGEN HOSE 5/8":X50'		6450.560		\$30.99						\$30.99
INVOICE 60202083 TOTALS:				\$89.61	\$0.00	\$0.00				\$89.61
60202084	06/27/11	07/07/11	08/11/11							
ACE 14X25X1 FILTER		6450.560		\$1.29						\$1.29
ACE 20X20X1 FILTER		6450.560		\$1.29						\$1.29

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 7/11/2011

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
6-FURNANCE FILTERS 18X18X1		6450.560		\$14.94						\$14.94
2-ACE 16X25X1 AIR FILTER		6450.560		\$2.58						\$2.58
INVOICE 60202084 TOTALS:				\$20.10	\$0.00	\$0.00				\$20.10
60202095	06/27/11	07/07/11	08/11/11							
3/4" STANDARD HOSE BIBB		6450.560		\$6.49						\$6.49
PVC ELBOW 90		6450.560		\$0.59						\$0.59
RAIN-R-SHINE PVC CEMENT		6450.560		\$4.99						\$4.99
INVOICE 60202095 TOTALS:				\$12.07	\$0.00	\$0.00				\$12.07
RITTER LUMBER CO. TOTALS:				\$246.96	\$0.00	\$0.00				\$246.96
SACT	SAN AUGUSTINE COUNTY TREASURER									
176	05/06/11	07/07/11	06/20/11							
SALARY FOR COUNTY AUDITOR; JULY THRU SEPTEMBER		6102.485		\$7,125.00						\$7,125.00
SOCIAL SECURITY; JULY THRU SEPTEMBER		6201.485		\$402.57						\$402.57
GROUP MEDICAL INSURANCE; JULY THRU SEPTEMBER		6202.485		\$777.66						\$777.66
RETIREMENT; JULY THRU SEPTEMBER		6203.485		\$356.25						\$356.25
OFFICE SUPPLIES; JULY THRU SEPTEMBER		6310.485		\$318.75						\$318.75
POSTAGE; JULY THRU SEPTEMBER		6315.485		\$62.49						\$62.49
XEROX; JULY THRU SEPTEMBER		6500.485		\$292.20						\$292.20
TELEPHONE; JULY THRU SEPTEMBER		6420.485		\$337.50						\$337.50
CONTINUING EDUCATION; JULY THRU SEPTEMBER		6470.485		\$375.00						\$375.00
LEGAL NOTICES; JULY THRU SEPTEMBER		6455.485		\$37.50						\$37.50
MISCELLANEOUS SUPPLIES/TRAVEL; JULY THRU SEPTEMBER		6441.485		\$500.01						\$500.01
INVOICE 176 TOTALS:				\$10,584.93	\$0.00	\$0.00				\$10,584.93
200889	06/24/11	07/07/11	08/08/11							
DELL COMPUTER AND SOFTWARE		6501.485		\$1,472.86						\$1,472.86
MK710 WIRELESS DESKTOP		6501.485		\$87.99						\$87.99
LAPTOP CASE		6501.485		\$42.23						\$42.23
E-PORT KIT		6501.485		\$171.99						\$171.99
DELL WIRELESS ALL IN ONE PRINTER		6501.485		\$163.99						\$163.99
RAN ETHERNET AT SABINE COUNTY OFFICE/INSTALLED CYMA		6501.485		\$262.50						\$262.50
INVOICE 200889 TOTALS:				\$2,201.56	\$0.00	\$0.00				\$2,201.56

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/11/2011

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SAN AUGUSTINE COUNTY TREASURER TOTALS:				\$12,786.49	\$0.00	\$0.00				\$12,786.49
SBAT	SCHERTZ BANK AND TRUST									
070711	07/07/11	07/07/11	08/21/11							
PAYMENT #39 ON ACCOUNT 1933008		6502.560		\$1,270.04						\$1,270.04
INVOICE 070711 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
SCAD	SABINE COUNTY APPRAISAL DIST.									
070811	07/08/11	07/08/11	08/22/11							
PRO-RATA COST FOR JULY, 2011		6542.499		\$4,596.25						\$4,596.25
INVOICE 070811 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
SCOT	SCOTT - MERRIMAN, INC.									
045762	06/30/11	07/07/11	08/14/11							
CRIMINAL MINUTES BINDER #14		6310.450		\$83.00						\$83.00
SHIPPING AND HANDLING		6310.450		\$15.86						\$15.86
INVOICE 045762 TOTALS:				\$98.86	\$0.00	\$0.00				\$98.86
SCOTT - MERRIMAN, INC. TOTALS:				\$98.86	\$0.00	\$0.00				\$98.86
SCRE	SABINE COUNTY REPORTER									
060111/SCTAX	06/01/11	07/08/11	07/16/11							
56 WORD EMPLOYMENT ADD		6455.499		\$11.12						\$11.12
INVOICE 060111/SCTAX TOTALS:				\$11.12	\$0.00	\$0.00				\$11.12
SABINE COUNTY REPORTER TOTALS:				\$11.12	\$0.00	\$0.00				\$11.12
SHSB	SHELBY SAVINGS BANK									
NP113528535	06/22/11	07/07/11	08/06/11							
NORTON INTERNET SECURITY 2011 FOR 3 PCS		1105.000		\$83.33						\$83.33
INVOICE NP113528535 TOTALS:				\$83.33	\$0.00	\$0.00				\$83.33

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 7/11/2011

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SHELBY SAVINGS BANK TOTALS:				\$83.33	\$0.00	\$0.00				\$83.33
SIRC SIRCHIE FINGER PRINT LAB, INC.										
0042323	06/27/11	07/07/11	08/11/11							
CAP SHURE STERILE SWABS, 100 EACH		6500.560		\$96.50						\$96.50
SWAB BOXES, VENT, NO IMPRINT		6500.560		\$46.50						\$46.50
DISTILLED WATER, 1 OUNCE BOTTLES		6500.560		\$19.50						\$19.50
SHIPPING & HANDLING		6500.560		\$16.88						\$16.88
INVOICE 0042323 TOTALS:				\$179.38	\$0.00	\$0.00				\$179.38
SIRCHIE FINGER PRINT LAB, INC. TOTALS:				\$179.38	\$0.00	\$0.00				\$179.38
STAP STAPLES, INC.										
45996	05/16/11	07/07/11	06/30/11							
HP 78A TONER		6310.560		\$79.99						\$79.99
MEMOREX SLM JEWEL CASE 50 PACK		6310.560		\$10.00						\$10.00
HP LASERJET P1606DN PRINTER		6310.560		\$199.99						\$199.99
LOGITECH M310 BLUE MOUSE		6310.560		\$19.50						\$19.50
STAPLES 25 PACK DVD+RW		6310.560		\$22.99						\$22.99
CUSTOMER BASED PRICING		6310.560		(\$5.75)						(\$5.75)
PAPERMATE PROFILE PENS		6310.560		\$4.00						\$4.00
VENDOR FUNDED COUPON		6310.560		(\$40.00)						(\$40.00)
INVOICE 45996 TOTALS:				\$290.72	\$0.00	\$0.00				\$290.72
45997										
05/16/11	07/07/11	06/30/11								
HP LASERJET P1606DN PRINTER		6310.560		\$199.99						\$199.99
PRICE GUARANTEE 100%		6310.560		(\$40.00)						(\$40.00)
3 YEAR FED TSPP		6310.560		\$49.99						\$49.99
HP LASERJET P1606DN PRINTER		6310.560		(\$199.99)						(\$199.99)
PRICE GUARANTEE 100%		6310.560		\$40.00						\$40.00
INVOICE 45997 TOTALS:				\$49.99	\$0.00	\$0.00				\$49.99
STAPLES, INC. TOTALS:				\$340.71	\$0.00	\$0.00				\$340.71
STOR STORY-WRIGHT OFFICE SUPPLY										
10-124016	06/21/11	07/07/11	08/05/11							
STAMP, RECEIVED, RD		6310.403		\$6.99						\$6.99
INVOICE 10-124016 TOTALS:				\$6.99	\$0.00	\$0.00				\$6.99

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 7/11/2011

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
20-124422 CHAIR, HB, PNEUMATIC, BLACK	06/24/11	07/07/11 6500.497	08/08/11	\$199.99						\$199.99
INVOICE 20-124422 TOTALS:				\$199.99	\$0.00	\$0.00				\$199.99
10-125097 CALENDAR, DESK PAD	07/01/11	07/07/11 6310.403	08/15/11	\$11.49						\$11.49
INVOICE 10-125097 TOTALS:				\$11.49	\$0.00	\$0.00				\$11.49
STORY-WRIGHT OFFICE SUPPLY TOTALS:				\$218.47	\$0.00	\$0.00				\$218.47
TACR 121769	TAC RISK MANAGEMENT POOL									
AUTO PHYSICAL DAMAGE COVERAGE ON 2011 CHARGER	06/24/11	07/07/11 6638.560	08/08/11	\$572.00						\$572.00
INVOICE 121769 TOTALS:				\$572.00	\$0.00	\$0.00				\$572.00
TAC RISK MANAGEMENT POOL TOTALS:				\$572.00	\$0.00	\$0.00				\$572.00
TJCT 062711	TEXAS JUSTICE COURT TRAINING									
REGISTRATION FEE; JEFF COX; 8/2/11 - TYLER	06/27/11	07/07/11 6470.455	08/11/11	\$100.00						\$100.00
REGISTRATION FEE; MARTHA NANTZ; 8/2/11 - TYLER		6470.455		\$100.00						\$100.00
INVOICE 062711 TOTALS:				\$200.00	\$0.00	\$0.00				\$200.00
TEXAS JUSTICE COURT TRAINING TOTALS:				\$200.00	\$0.00	\$0.00				\$200.00
TOMA 1000200970498	TOM MADDOX									
BOX RENTAL FEE FOR BOX 848	07/05/11	07/07/11 6315.560	08/19/11	\$76.00						\$76.00
INVOICE 1000200970498 TOTALS:				\$76.00	\$0.00	\$0.00				\$76.00
TOM MADDOX TOTALS:				\$76.00	\$0.00	\$0.00				\$76.00
TPCI 12411884	TERRILL PETROLEUM CO., INC.									
770 GALLONS OF UNLEADED	06/03/11	07/07/11 6335.560	07/18/11	\$2,460.15						\$2,460.15
EXCISE TAX		6335.560		\$154.00						\$154.00
INVOICE 12411884 TOTALS:				\$2,614.15	\$0.00	\$0.00				\$2,614.15

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*V - Denotes Voided Check Entries

GENERAL FUND
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 7/11/2011

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
103206	06/08/11	07/07/11	07/23/11							
21.56 GALLONS OF DIESEL		6335.560		\$71.19						\$71.19
EXCISE TAX		6335.560		\$0.20						\$0.20
INVOICE 103206 TOTALS:				\$71.39	\$0.00	\$0.00				\$71.39
103284	06/17/11	07/07/11	08/01/11							
21.3 GALLONS OF DIESEL		6335.560		\$68.91						\$68.91
EXCISE TAX		6335.560		\$4.26						\$4.26
INVOICE 103284 TOTALS:				\$73.17	\$0.00	\$0.00				\$73.17
12411940	06/17/11	07/07/11	08/01/11							
600 GALLONS OF UNLEADED		6335.560		\$1,844.40						\$1,844.40
EXCISE TAX		6335.560		\$120.00						\$120.00
INVOICE 12411940 TOTALS:				\$1,964.40	\$0.00	\$0.00				\$1,964.40
103288	06/22/11	07/07/11	08/06/11							
17.99 GALLONS OF DIESEL		6335.560		\$55.98						\$55.98
EXCISE TAX		6335.560		\$3.60						\$3.60
INVOICE 103288 TOTALS:				\$59.58	\$0.00	\$0.00				\$59.58
103289	06/24/11	07/07/11	08/08/11							
16.38 GALLONS OF UNLEADED		6335.560		\$50.24						\$50.24
EXCISE TAX		6335.560		\$3.28						\$3.28
INVOICE 103289 TOTALS:				\$53.52	\$0.00	\$0.00				\$53.52
103292	06/30/11	07/07/11	08/14/11							
11.81 GALLONS OF DIESEL		6335.560		\$37.43						\$37.43
EXCISE TAX		6335.560		\$2.36						\$2.36
INVOICE 103292 TOTALS:				\$39.79	\$0.00	\$0.00				\$39.79
TERRILL PETROLEUM CO., INC. TOTALS:				\$4,876.00	\$0.00	\$0.00				\$4,876.00
TXIS	TEXAS IMAGING SYSTEMS									
456701	06/23/11	07/07/11	08/07/11							
BASE RATE CHARGES 06/11 THRU 07/19		6310.403		\$29.00						\$29.00
INVOICE 456701 TOTALS:				\$29.00	\$0.00	\$0.00				\$29.00
TEXAS IMAGING SYSTEMS TOTALS:				\$29.00	\$0.00	\$0.00				\$29.00

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 7/11/2011

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
WCDJ WRIGHT CHRYSLER DODGE JEEP										
59941	06/10/11	07/07/11	07/25/11							
REPAIRS/KEYLESS SYSTEM WARNING ON		6451.560		\$360.00						\$360.00
SHOP CHARGES		6451.560		\$18.00						\$18.00
INVOICE 59941 TOTALS:				<u>\$378.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$378.00</u>
WRIGHT CHRYSLER DODGE JEEP TOTALS:				<u>\$378.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$378.00</u>
XERX XEROX CORPORATION (PASADENA)										
701438139	06/24/11	07/07/11	08/08/11							
BASE CHARGE FOR MAY, 2011		6500.409		\$136.46						\$136.46
METER USAGE 03/14/11 THRU 06/15/11		6500.409		\$13.75						\$13.75
INVOICE 701438139 TOTALS:				<u>\$150.21</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$150.21</u>
XEROX CORPORATION (PASADENA) TOTALS:				<u>\$150.21</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$150.21</u>
LEDGER TOTALS:				<u><u>\$48,266.37</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>				<u><u>\$48,266.37</u></u>

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*V - Denotes Voided Check Entries

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 July 11, 2011.

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/11/2011

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BIG4	BIG "4", INC.									
00338041 48 YARDS OF ROAD BASE	06/20/11	07/08/11 6377.602	08/04/11	\$480.00						\$480.00
INVOICE 00338041 TOTALS:				\$480.00	\$0.00	\$0.00				\$480.00
00338057 12 YARDS OF ROAD BASE	06/21/11	07/08/11 6377.602	08/05/11	\$120.00						\$120.00
INVOICE 00338057 TOTALS:				\$120.00	\$0.00	\$0.00				\$120.00
00338075 42 YARDS OF ROAD BASE	06/23/11	07/08/11 6377.604	08/07/11	\$420.00						\$420.00
INVOICE 00338075 TOTALS:				\$420.00	\$0.00	\$0.00				\$420.00
00338079 24 YARDS OF ROAD BASE	06/24/11	07/08/11 6377.602	08/08/11	\$240.00						\$240.00
INVOICE 00338079 TOTALS:				\$240.00	\$0.00	\$0.00				\$240.00
00338089 36 YARDS OF ROAD BASE	06/27/11	07/08/11 6377.602	08/11/11	\$360.00						\$360.00
INVOICE 00338089 TOTALS:				\$360.00	\$0.00	\$0.00				\$360.00
00338100 60 YARDS OF ROAD BASE	06/28/11	07/08/11 6377.601	08/12/11	\$600.00						\$600.00
INVOICE 00338100 TOTALS:				\$600.00	\$0.00	\$0.00				\$600.00
00338101 60 YARDS OF ROAD BASE	06/28/11	07/08/11 6377.602	08/12/11	\$600.00						\$600.00
INVOICE 00338101 TOTALS:				\$600.00	\$0.00	\$0.00				\$600.00
BIG "4", INC. TOTALS:				\$2,820.00	\$0.00	\$0.00				\$2,820.00
BIGT	HBC									
017150 30 ROLLS 3/4 FOIL ONE SIDED INSULATION	06/23/11	07/08/11 6645.603	08/07/11	\$254.70						\$254.70
2 #1 1-3/4" PLASTIC CAPS		6645.603		\$9.78						\$9.78
8 OUNCE BLU POWDER CHALK		6645.603		\$2.49						\$2.49
INVOICE 017150 TOTALS:				\$266.97	\$0.00	\$0.00				\$266.97
017153	06/23/11	07/08/11	08/07/11							

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*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 7/11/2011

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
TWO 10.3 OUNCE CLEAR SILICONE SEAL		6645.603		\$10.98						\$10.98
1-1/2" WOODTITE SCREWS ONE POUND		6645.603		\$7.79						\$7.79
INVOICE 017153 TOTALS:				\$18.77	\$0.00	\$0.00				\$18.77
017194	06/25/11	07/08/11	08/09/11							
RETURNED 8 3/4 FOIL 1 SIDED INSULATION		6645.603		(\$67.92)						(\$67.92)
INVOICE 017194 TOTALS:				(\$67.92)	\$0.00	\$0.00				(\$67.92)
017196	06/27/11	07/08/11	08/11/11							
FOUR 2X4 10' #2 TREATED		6645.603		\$12.60						\$12.60
THREE 1X4X12 TREATED		6645.603		\$11.07						\$11.07
36"X10' GALV RIB PANEL		6645.603		\$16.99						\$16.99
INVOICE 017196 TOTALS:				\$40.66	\$0.00	\$0.00				\$40.66
HBC TOTALS:				\$258.48	\$0.00	\$0.00				\$258.48
BOHA	BOBBY G. HAMILTON									
062711	06/27/11	07/08/11	08/11/11							
INSTALLED A/C IN COUNTY BARN BUILDING		6645.603		\$100.00						\$100.00
INVOICE 062711 TOTALS:				\$100.00	\$0.00	\$0.00				\$100.00
BOBBY G. HAMILTON TOTALS:				\$100.00	\$0.00	\$0.00				\$100.00
CHIS	CHRIS ISTRE									
070811	07/07/11	07/08/11	08/21/11							
CHANGED OUT AIR COMPRESSOR		6345.604		\$350.00						\$350.00
INVOICE 070811 TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
CHRIS ISTRE TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
CYPO	CYPRESS POINTS INCORPORATED									
177-1	03/22/11	07/08/11	05/06/11							
12 YARDS OF ROAD BASE		6377.601		\$108.00						\$108.00
INVOICE 177-1 TOTALS:				\$108.00	\$0.00	\$0.00				\$108.00
206	07/02/11	07/08/11	08/16/11							
192 YARDS OF ROAD BASE		6377.604		\$1,728.00						\$1,728.00
INVOICE 206 TOTALS:				\$1,728.00	\$0.00	\$0.00				\$1,728.00

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*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 7/11/2011

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
210 12 YARDS OF ROAD BASE	07/02/11	07/08/11 6377.602	08/16/11	\$108.00						\$108.00
INVOICE 210 TOTALS:				\$108.00	\$0.00	\$0.00				\$108.00
221 32 YARDS OF ROAD BASE	07/02/11	07/08/11 6377.604	08/16/11	\$288.00						\$288.00
INVOICE 221 TOTALS:				\$288.00	\$0.00	\$0.00				\$288.00
231 20 YARDS OF ROAD BASE	07/03/11	07/08/11 6377.604	08/17/11	\$180.00						\$180.00
INVOICE 231 TOTALS:				\$180.00	\$0.00	\$0.00				\$180.00
238 20 YARDS OF ROAD BASE	07/03/11	07/08/11 6377.604	08/17/11	\$180.00						\$180.00
INVOICE 238 TOTALS:				\$180.00	\$0.00	\$0.00				\$180.00
240 192 YARDS OF ROAD BASE	07/03/11	07/08/11 6377.601	08/17/11	\$1,728.00						\$1,728.00
INVOICE 240 TOTALS:				\$1,728.00	\$0.00	\$0.00				\$1,728.00
246 20 YARDS OF ROAD BASE	07/03/11	07/08/11 6377.604	08/17/11	\$180.00						\$180.00
INVOICE 246 TOTALS:				\$180.00	\$0.00	\$0.00				\$180.00
256 12 YARDS OF ROAD BASE	07/03/11	07/08/11 6377.601	08/17/11	\$168.00						\$168.00
INVOICE 256 TOTALS:				\$168.00	\$0.00	\$0.00				\$168.00
263 20 YARDS OF ROAD BASE	07/03/11	07/08/11 6377.604	08/17/11	\$180.00						\$180.00
INVOICE 263 TOTALS:				\$180.00	\$0.00	\$0.00				\$180.00
CYPRESS POINTS INCORPORATED TOTALS:				\$4,848.00	\$0.00	\$0.00				\$4,848.00
GACH 70611	GAYLE CHANCE									
REPAIRED HOLES IN BACKHOE	07/06/11	07/08/11 6346.603	08/20/11	\$85.00						\$85.00
SERVICE VOLVO MOTOGRADER		6345.603		\$90.00						\$90.00
INVOICE 70611 TOTALS:				\$175.00	\$0.00	\$0.00				\$175.00

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*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/11/2011

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
GAYLE CHANCE TOTALS:				\$175.00	\$0.00	\$0.00				\$175.00
GMWS	G-M WATER SUPPLY CORP.									
2251/070811	06/28/11	07/08/11	08/12/11							
WATER BILL; ACCT. 2251		6440.604		\$33.50						\$33.50
REGULATORY FEE		6440.604		\$0.17						\$0.17
INVOICE 2251/070811 TOTALS:				\$33.67	\$0.00	\$0.00				\$33.67
G-M WATER SUPPLY CORP. TOTALS:				\$33.67	\$0.00	\$0.00				\$33.67
GWSC	GULF WELDING SUPPLY CO.									
91626	06/30/11	07/08/11	08/14/11							
RENTAL INVOICE		6657.602		\$9.00						\$9.00
INVOICE 91626 TOTALS:				\$9.00	\$0.00	\$0.00				\$9.00
91669	06/30/11	07/08/11	08/14/11							
RENTAL INVOICE		6657.601		\$9.00						\$9.00
INVOICE 91669 TOTALS:				\$9.00	\$0.00	\$0.00				\$9.00
GULF WELDING SUPPLY CO. TOTALS:				\$18.00	\$0.00	\$0.00				\$18.00
HPTS	HEMPHILL TIRE STORE									
71297	06/16/11	07/08/11	07/31/11							
LABOR/2 TIRE MOUNTS ON DUMP TRUCK		6365.602		\$40.00						\$40.00
INVOICE 71297 TOTALS:				\$40.00	\$0.00	\$0.00				\$40.00
HEMPHILL TIRE STORE TOTALS:				\$40.00	\$0.00	\$0.00				\$40.00
LUFA	LUFKIN FASTENERS, INC.									
187470	06/29/11	07/08/11	08/13/11							
RED 'N' TACKY GREASE		6343.603		\$50.90						\$50.90
INVOICE 187470 TOTALS:				\$50.90	\$0.00	\$0.00				\$50.90
187439	06/30/11	07/08/11	08/14/11							
1 1/8-7 STOVER L/N GR. (C) ZINC		6657.603		\$12.56						\$12.56
INVOICE 187439 TOTALS:				\$12.56	\$0.00	\$0.00				\$12.56
LUFKIN FASTENERS, INC. TOTALS:				\$63.46	\$0.00	\$0.00				\$63.46

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*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 7/11/2011

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
MCCI APAC TEXAS, INC.										
200108303	06/18/11	07/08/11	08/02/11							
36.65 TONS OSB HMCL @ \$69.75 PER TON		6378.604		\$2,556.34						\$2,556.34
			INVOICE 200108303 TOTALS:	\$2,556.34	\$0.00	\$0.00				\$2,556.34
200109069	06/22/11	07/08/11	08/06/11							
492.70 TONS OSB HMCL		6378.601		\$39,113.08						\$39,113.08
			INVOICE 200109069 TOTALS:	\$39,113.08	\$0.00	\$0.00				\$39,113.08
200109072	06/22/11	07/08/11	08/06/11							
40.58 TONS OSB HMCL @ \$69.75		6378.604		\$2,830.46						\$2,830.46
			INVOICE 200109072 TOTALS:	\$2,830.46	\$0.00	\$0.00				\$2,830.46
200109076	06/22/11	07/08/11	08/06/11							
43.93 TONS OSB HMCL @ \$69.75 PER TON		6378.604		\$3,064.12						\$3,064.12
			INVOICE 200109076 TOTALS:	\$3,064.12	\$0.00	\$0.00				\$3,064.12
200109347	06/25/11	07/08/11	08/09/11							
89.10 TONS OSB HMCL @ \$69.75 PER TON		6378.604		\$6,214.73						\$6,214.73
			INVOICE 200109347 TOTALS:	\$6,214.73	\$0.00	\$0.00				\$6,214.73
200109348	06/25/11	07/08/11	08/09/11							
504.70 TONS OSB HMCL		6378.601		\$39,933.20						\$39,933.20
			INVOICE 200109348 TOTALS:	\$39,933.20	\$0.00	\$0.00				\$39,933.20
200109349	06/25/11	07/08/11	08/09/11							
50.91 TONS 1 1/2" 166 TCS LS BASE @ \$24.75		6377.602		\$1,260.03						\$1,260.03
			INVOICE 200109349 TOTALS:	\$1,260.03	\$0.00	\$0.00				\$1,260.03
200110556	06/29/11	07/08/11	08/13/11							
86.07 TONS OF OSB HMCL @ \$69.75 PER TON		6378.604		\$6,003.38						\$6,003.38
			INVOICE 200110556 TOTALS:	\$6,003.38	\$0.00	\$0.00				\$6,003.38
			APAC TEXAS, INC. TOTALS:	\$100,975.34	\$0.00	\$0.00				\$100,975.34
NAPH NAPA AUTO PARTS - HEMPHILL										
461153	06/01/11	07/08/11	07/16/11							

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*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/11/2011

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
TIRE SEALANT		6357.602		\$10.79						\$10.79
		INVOICE 461153 TOTALS:		\$10.79	\$0.00	\$0.00				\$10.79
459867 AIR FILTER - NAPA GOLD	06/03/11	07/08/11 6356.603	07/18/11	\$86.26						\$86.26
		INVOICE 459867 TOTALS:		\$86.26	\$0.00	\$0.00				\$86.26
460043 SPARK PLUG GAUGE	06/06/11	07/08/11 6657.602 6657.602	07/21/11	\$1.99 \$20.49						\$1.99 \$20.49
		INVOICE 460043 TOTALS:		\$22.48	\$0.00	\$0.00				\$22.48
460157 SWITCH RAPID SEAL KIT O RING FRIG OIL	06/07/11	07/08/11 6356.604 6356.604 6356.604 6356.604	07/22/11	\$13.53 \$6.37 \$0.86 \$9.77						\$13.53 \$6.37 \$0.86 \$9.77
		INVOICE 460157 TOTALS:		\$30.53	\$0.00	\$0.00				\$30.53
460191 TWO QUICK COOL FREON	06/07/11	07/08/11 6355.601	07/22/11	\$47.98						\$47.98
		INVOICE 460191 TOTALS:		\$47.98	\$0.00	\$0.00				\$47.98
460447 CREDIT/SWITCH SWITCH	06/10/11	07/08/11 6356.604 6356.604	07/25/11	(\$13.53) \$13.21						(\$13.53) \$13.21
		INVOICE 460447 TOTALS:		(\$0.32)	\$0.00	\$0.00				(\$0.32)
460791 SWITCH SWTICH SLIDE TERMINAL	06/15/11	07/08/11 6356.604 6356.604 6356.604	07/30/11	(\$13.21) \$13.53 \$3.49						(\$13.21) \$13.53 \$3.49
		INVOICE 460791 TOTALS:		\$3.81	\$0.00	\$0.00				\$3.81
460825 NAPA GOLD AIR FILTER	06/16/11	07/08/11 6356.603	07/31/11	\$22.83						\$22.83
		INVOICE 460825 TOTALS:		\$22.83	\$0.00	\$0.00				\$22.83
460868 OIL FILTER FOR MACK TRUCK	06/16/11	07/08/11 6355.601	07/31/11	\$12.83						\$12.83

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*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/11/2011

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 460868 TOTALS:				\$12.83	\$0.00	\$0.00				\$12.83
460908	06/17/11	07/08/11	08/01/11							
EXP VALVE		6356.604		\$33.12						\$33.12
FREON		6356.604		\$59.96						\$59.96
INVOICE 460908 TOTALS:				\$93.08	\$0.00	\$0.00				\$93.08
460912	06/17/11	07/08/11	08/01/11							
OIL FILTER FOR MACK TRUCK		6355.601		\$12.83						\$12.83
INVOICE 460912 TOTALS:				\$12.83	\$0.00	\$0.00				\$12.83
461242	06/22/11	07/08/11	08/06/11							
PINS 10		6357.601		\$1.38						\$1.38
INVOICE 461242 TOTALS:				\$1.38	\$0.00	\$0.00				\$1.38
461508	06/27/11	07/08/11	08/11/11							
TWO GALLONS OF ANTI-FREEZE		6356.601		\$24.98						\$24.98
INVOICE 461508 TOTALS:				\$24.98	\$0.00	\$0.00				\$24.98
461573	06/28/11	07/08/11	08/12/11							
HEATER VALVE		6356.601		\$48.99						\$48.99
BARS CKS		6356.601		\$3.19						\$3.19
INVOICE 461573 TOTALS:				\$52.18	\$0.00	\$0.00				\$52.18
461648	06/29/11	07/08/11	08/13/11							
BATTERY		6355.604		\$85.49						\$85.49
CORE DEPOSIT		6355.604		\$10.00						\$10.00
ENVIRONMENTAL FEE		6355.604		\$3.00						\$3.00
INVOICE 461648 TOTALS:				\$98.49	\$0.00	\$0.00				\$98.49
461705	06/29/11	07/08/11	08/13/11							
CREDIT/CORE DEPOSIT		6355.604		(\$10.00)						(\$10.00)
INVOICE 461705 TOTALS:				(\$10.00)	\$0.00	\$0.00				(\$10.00)
461789	07/01/11	07/08/11	08/15/11							
CAP WRENCH		6355.602		\$5.12						\$5.12
TRUCK OIL FILTER		6355.602		\$6.88						\$6.88
INVOICE 461789 TOTALS:				\$12.00	\$0.00	\$0.00				\$12.00
461792	07/01/11	07/08/11	08/15/11							
GOJO HAND CLEANER		6657.602		\$2.89						\$2.89

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*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/11/2011

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 461792 TOTALS:				\$2.89	\$0.00	\$0.00				\$2.89
NAPA AUTO PARTS - HEMPHILL TOTALS:				\$525.02	\$0.00	\$0.00				\$525.02
NETS										
NEWMAN TRAFFIC SIGNS										
TI-0236404	06/16/11	07/08/11	07/31/11							
2 WORKERS AHEAD SIGNS		6657.602		\$141.90						\$141.90
FREIGHT CHARGES		6657.602		\$9.50						\$9.50
INVOICE TI-0236404 TOTALS:				\$151.40	\$0.00	\$0.00				\$151.40
NEWMAN TRAFFIC SIGNS TOTALS:				\$151.40	\$0.00	\$0.00				\$151.40
POST										
POSTMASTER										
070711-2	06/30/11	07/08/11	08/14/11							
BOX RENTAL FEE ON BOX 720		6650.602		\$11.00						\$11.00
INVOICE 070711-2 TOTALS:				\$11.00	\$0.00	\$0.00				\$11.00
070811	06/30/11	07/08/11	08/14/11							
BOX RENTAL FEE FOR BOX 720		6650.601		\$11.00						\$11.00
INVOICE 070811 TOTALS:				\$11.00	\$0.00	\$0.00				\$11.00
070811-3	06/30/11	07/08/11	08/14/11							
BOX RENTAL FEE ON BOX 720		6650.603		\$11.00						\$11.00
INVOICE 070811-3 TOTALS:				\$11.00	\$0.00	\$0.00				\$11.00
070811-4	06/30/11	07/08/11	08/14/11							
BOX RENTAL FEE FOR BOX 720		6650.604		\$11.00						\$11.00
INVOICE 070811-4 TOTALS:				\$11.00	\$0.00	\$0.00				\$11.00
POSTMASTER TOTALS:				\$44.00	\$0.00	\$0.00				\$44.00
RILU										
RITTER LUMBER CO.										
60202180	06/29/11	07/08/11	08/13/11							
TIRE REPAIR KIT 5 PLUGS		6365.602		\$9.99						\$9.99
INVOICE 60202180 TOTALS:				\$9.99	\$0.00	\$0.00				\$9.99
60202182	06/29/11	07/08/11	08/13/11							
HOSE CLAMP 7/23 TO 5/8		6657.604		\$0.79						\$0.79
BARB/GARDEN HOSE		6657.604		\$4.99						\$4.99

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*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 7/11/2011

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 60202182 TOTALS:				\$5.78	\$0.00	\$0.00				\$5.78
60202283 MAILBOX WELLINGTON POST COVER WHITE	06/30/11	07/08/11 6657.601	08/14/11	\$59.99						\$59.99
INVOICE 60202283 TOTALS:				\$59.99	\$0.00	\$0.00				\$59.99
RITTER LUMBER CO. TOTALS:				\$75.76	\$0.00	\$0.00				\$75.76
RUPS RURAL PIPE & SUPPLY										
83720 100 12"X20' ADS CULVERTS	06/16/11	07/08/11 6370.602	07/31/11	\$584.00						\$584.00
40 15"X20' ADS CULVERTS		6370.602		\$315.20						\$315.20
INVOICE 83720 TOTALS:				\$899.20	\$0.00	\$0.00				\$899.20
83721 4 12" ADS COUPLINGS	06/16/11	07/08/11 6370.603	07/31/11	\$25.92						\$25.92
80 12"X20' ADS CULVERTS		6370.603		\$467.20						\$467.20
INVOICE 83721 TOTALS:				\$493.12	\$0.00	\$0.00				\$493.12
83854 48 15"X24' ADS CULVERTS	06/21/11	07/08/11 6370.603	08/05/11	\$378.24						\$378.24
INVOICE 83854 TOTALS:				\$378.24	\$0.00	\$0.00				\$378.24
RURAL PIPE & SUPPLY TOTALS:				\$1,770.56	\$0.00	\$0.00				\$1,770.56
SASE SIDNEY'S AUTOMOTIVE AND										
455010 6 QUARTS PENNZOIL 10W30	06/27/11	07/08/11 6340.603	08/11/11	\$29.94						\$29.94
OIL FILTER		6355.603		\$8.99						\$8.99
CHANGE ENGINE OIL AND CHECK FLUID		6344.603		\$15.00						\$15.00
INVOICE 455010 TOTALS:				\$53.93	\$0.00	\$0.00				\$53.93
SIDNEY'S AUTOMOTIVE AND TOTALS:				\$53.93	\$0.00	\$0.00				\$53.93
SCRE SABINE COUNTY REPORTER										
070711-2 43 WORD GRADALL OPERATOR ADVERTISEMENT	06/01/11	07/08/11 6657.602	07/16/11	\$2.23						\$2.23
INVOICE 070711-2 TOTALS:				\$2.23	\$0.00	\$0.00				\$2.23

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*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/11/2011

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
070811-4	06/01/11	07/08/11	07/16/11							
43 WORD GRADALL OPERATOR ADVERTISEMENT		6657.604		\$2.23						\$2.23
INVOICE 070811-4 TOTALS:				\$2.23	\$0.00	\$0.00				\$2.23
070711/COJUDGE	06/30/11	07/08/11	08/14/11							
54 WORD MOTOR GRADER OPERATOR ADVERTISEMENT		6657.601		\$10.78						\$10.78
57 WORD TRUCK DRIVER ADVERTISEMENT		6657.601		\$11.29						\$11.29
43 WORD GRADALL OPERATOR ADVERTISEMENT		6657.601		\$2.22						\$2.22
INVOICE 070711/COJUDGE TOTALS:				\$24.29	\$0.00	\$0.00				\$24.29
070811-3	06/30/11	07/08/11	08/14/11							
43 WORD GRADALL OPERATOR ADVERTISEMENT		6657.603		\$2.23						\$2.23
INVOICE 070811-3 TOTALS:				\$2.23	\$0.00	\$0.00				\$2.23
070811/SCCLERK	07/08/11	07/08/11	08/22/11							
99 WORD PUBLIC NOTICE 06/01		6657.603		\$16.83						\$16.83
57 WORD PUBLIC NOTICE 06/22		6657.603		\$9.69						\$9.69
85 WORD PUBLIC NOTICE 06/22		6657.603		\$14.45						\$14.45
INVOICE 070811/SCCLERK TOTALS:				\$40.97	\$0.00	\$0.00				\$40.97
SABINE COUNTY REPORTER TOTALS:				\$71.95	\$0.00	\$0.00				\$71.95
TACM	TOLEDO AUTO CARE &									
37665	06/15/11	07/08/11	07/30/11							
PORT ADAPTER FOR FIAT MOTOGRADER		6356.604		\$17.28						\$17.28
FITTING FOR FIAT MOTORGRADER		6356.604		\$14.75						\$14.75
SPLICER FOR FIAT MOTORGRADER		6356.604		\$10.93						\$10.93
INVOICE 37665 TOTALS:				\$42.96	\$0.00	\$0.00				\$42.96
37716	06/17/11	07/08/11	08/01/11							
FITTINGS FOR FIAT MOTORGRADER		6356.604		\$10.46						\$10.46
FITTINGS FOR FIAT MOTORGRADER		6356.604		\$9.31						\$9.31
FITTINGS FOR FIAT MOTORGRADER		6356.604		\$10.80						\$10.80
INVOICE 37716 TOTALS:				\$30.57	\$0.00	\$0.00				\$30.57
TOLEDO AUTO CARE & TOTALS:				\$73.53	\$0.00	\$0.00				\$73.53

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*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 7/11/2011

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
TILY	TIM LYNN									
2436	06/27/11	07/08/11	08/11/11							
INSULATED BUILDING, PATCH ROOF, AND BUILD AWING		6645.603		\$460.00						\$460.00
INVOICE 2436 TOTALS:				\$460.00	\$0.00	\$0.00				\$460.00
TIM LYNN TOTALS:				\$460.00	\$0.00	\$0.00				\$460.00
TISH	TIRE SHOP									
0024221	06/24/11	07/08/11	08/08/11							
ONE TUBE 13.00-14.00-24		6366.603		\$72.95						\$72.95
14.00-24 MOUNT		6366.603		\$50.00						\$50.00
SERVICE CALL		6366.603		\$100.00						\$100.00
INVOICE 0024221 TOTALS:				\$222.95	\$0.00	\$0.00				\$222.95
TIRE SHOP TOTALS:				\$222.95	\$0.00	\$0.00				\$222.95
TOAS	TOLEDO AUTOMOTIVE SUPPLY, INC.									
719158	06/13/11	07/08/11	07/28/11							
BLUE DEF .5 GALLONS (9)		6342.604		\$94.41						\$94.41
INVOICE 719158 TOTALS:				\$94.41	\$0.00	\$0.00				\$94.41
TOLEDO AUTOMOTIVE SUPPLY, INC. TOTALS:				\$94.41	\$0.00	\$0.00				\$94.41
TPCI	TERRILL PETROLEUM									
103278	06/01/11	07/08/11	07/16/11							
100 GALLONS OF DYED DIESEL		6336.604		\$333.60						\$333.60
450 GALLONS OF UNLEADED		6335.604		\$1,457.10						\$1,457.10
EXCISE TAX		6335.604		\$90.00						\$90.00
INVOICE 103278 TOTALS:				\$1,880.70	\$0.00	\$0.00				\$1,880.70
103279	06/06/11	07/08/11	07/21/11							
14.74 GALLONS OF UNLEADED		6335.603		\$46.15						\$46.15
EXCISE TAX		6335.603		\$2.95						\$2.95
INVOICE 103279 TOTALS:				\$49.10	\$0.00	\$0.00				\$49.10
103207	06/09/11	07/08/11	07/24/11							
16.30 GALLONS UNLEADED		6335.602		\$50.82						\$50.82
EXCISE TAX		6335.602		\$3.26						\$3.26

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*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/11/2011

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 103207 TOTALS:				\$54.08	\$0.00	\$0.00				\$54.08
103280	06/10/11	07/08/11	07/25/11							
20.39 GALLONS OF UNLEADED		6335.603		\$65.19						\$65.19
EXCISE TAX		6335.603		\$4.08						\$4.08
INVOICE 103280 TOTALS:				\$69.27	\$0.00	\$0.00				\$69.27
103281	06/13/11	07/08/11	07/28/11							
12.45 GALLONS OF UNLEADED		6335.603		\$39.28						\$39.28
EXCISE TAX		6335.603		\$2.49						\$2.49
INVOICE 103281 TOTALS:				\$41.77	\$0.00	\$0.00				\$41.77
1241919	06/14/11	07/08/11	07/29/11							
800 GALLONS OF DIESEL		6336.604		\$2,659.20						\$2,659.20
EXCISE TAX		6336.604		\$160.00						\$160.00
INVOICE 1241919 TOTALS:				\$2,819.20	\$0.00	\$0.00				\$2,819.20
103283	06/16/11	07/08/11	07/31/11							
18.84 GALLONS OF GASOLINE		6335.603		\$60.34						\$60.34
EXCISE TAX		6335.603		\$3.77						\$3.77
INVOICE 103283 TOTALS:				\$64.11	\$0.00	\$0.00				\$64.11
12411934	06/17/11	07/08/11	08/01/11							
1300 GALLONS OF DIESEL		6336.602		\$4,205.50						\$4,205.50
EXCISE TAX		6336.602		\$260.00						\$260.00
INVOICE 12411934 TOTALS:				\$4,465.50	\$0.00	\$0.00				\$4,465.50
12411935	06/17/11	07/08/11	08/01/11							
800 GALLONS OF DIESEL		6336.603		\$2,588.00						\$2,588.00
EXCISE TAX		6336.603		\$160.00						\$160.00
INVOICE 12411935 TOTALS:				\$2,748.00	\$0.00	\$0.00				\$2,748.00
103285	06/21/11	07/08/11	08/05/11							
19.84 GALLONS OF GASOLINE		6335.602		\$61.05						\$61.05
EXCISE TAX		6335.602		\$3.97						\$3.97
INVOICE 103285 TOTALS:				\$65.02	\$0.00	\$0.00				\$65.02
103286	06/22/11	07/08/11	08/06/11							
100.02 GALLONS OF DYED DIESEL		6336.604		\$315.90						\$315.90
INVOICE 103286 TOTALS:				\$315.90	\$0.00	\$0.00				\$315.90

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*V - Denotes Voided Check Entries

ROAD AND BRIDGES


AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/11/2011

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
103287	06/22/11	07/08/11	08/06/11							
22 GALLONS OF UNLEADED		6335.603		\$67.61						\$67.61
EXCISE TAX		6335.603		\$4.40						\$4.40
INVOICE 103287 TOTALS:				\$72.01	\$0.00	\$0.00				\$72.01
103290	06/28/11	07/08/11	08/12/11							
16.36 GALLONS OF UNLEADED		6335.602		\$50.37						\$50.37
EXCISE TAX		6335.602		\$3.27						\$3.27
INVOICE 103290 TOTALS:				\$53.64	\$0.00	\$0.00				\$53.64
103291	06/28/11	07/08/11	08/12/11							
18.36 GALLONS OF UNLEADED		6335.603		\$56.53						\$56.53
EXCISE TAX		6335.603		\$3.67						\$3.67
INVOICE 103291 TOTALS:				\$60.20	\$0.00	\$0.00				\$60.20
TERRILL PETROLEUM TOTALS:				\$12,758.50	\$0.00	\$0.00				\$12,758.50
WEMS	WELCH MOWING SERVICE									
070811	06/27/11	07/08/11	08/11/11							
MOWING AT OLD TXDOT YARD		6645.603		\$150.00						\$150.00
INVOICE 070811 TOTALS:				\$150.00	\$0.00	\$0.00				\$150.00
WELCH MOWING SERVICE TOTALS:				\$150.00	\$0.00	\$0.00				\$150.00
LEDGER TOTALS:				\$126,133.96	\$0.00	\$0.00				\$126,133.96

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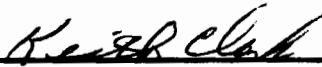
*V - Denotes Voided Check Entries



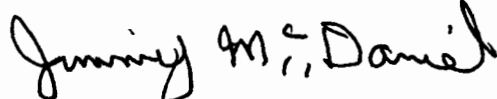
Charles Watson
County Judge




Janice McDaniel
County Clerk



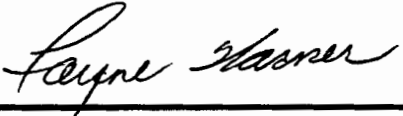
Keith Clark
Commissioner, Precinct #1



Jimmy McDaniel
Commissioner, Precinct #2



Doyle Dickerson
Commissioner, Precinct #3



Fayne Warner
Commissioner, Precinct #4

VOL 3-B PG 488

Approved for payment by Sabine County Commissioner's Court on July 11, 2011.

ROAD AND BRIDGE SPECIAL
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 7/11/2011

Invoice Number	Inv.Date	Trns.Date	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BIGT HBC										
017180	06/24/11	07/08/11	08/08/11							
15A WHT SP TOGGLE SWITCH		6355.6050		\$0.79						\$0.79
				<u>\$0.79</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$0.79</u>
				INVOICE 017180 TOTALS:						\$0.79
				<u>\$0.79</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$0.79</u>
				HBC TOTALS:						\$0.79
				<u>\$0.79</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$0.79</u>
HIWA HI-WAY EQUIPMENT CO.										
H28132	06/20/11	07/08/11	08/04/11							
SWITCH		6355.6050		\$26.34						\$26.34
FREIGHT & HANDLING		6355.6050		\$17.00						\$17.00
				<u>\$43.34</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$43.34</u>
				INVOICE H28132 TOTALS:						\$43.34
				<u>\$43.34</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$43.34</u>
H28230	06/30/11	07/08/11	08/14/11							
TOGGLE SWITCH		6355.6050		\$20.66						\$20.66
FREIGHT & HANDLING		6355.6050		\$11.74						\$11.74
				<u>\$32.40</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$32.40</u>
				INVOICE H28230 TOTALS:						\$32.40
				<u>\$32.40</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$32.40</u>
				HI-WAY EQUIPMENT CO. TOTALS:						\$75.74
				<u>\$75.74</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$75.74</u>
HPTS HEMPHILL TIRE STORE										
71316	07/01/11	07/08/11	08/15/11							
10.00R-20 RADIAL TUBE		6460.6050		\$20.78						\$20.78
LABOR		6460.6050		\$20.00						\$20.00
TIRE WASTE DISPOSAL FEE		6460.6050		\$6.00						\$6.00
				<u>\$46.78</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$46.78</u>
				INVOICE 71316 TOTALS:						\$46.78
				<u>\$46.78</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$46.78</u>
				HEMPHILL TIRE STORE TOTALS:						\$46.78
				<u>\$46.78</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$46.78</u>
LUFA LUFKIN FASTENERS										
187420	06/30/11	07/08/11	08/14/11							
SHOP TOWELS		6355.6050		\$3.90						\$3.90
14 OUNCE BOTTLE OF GOJO HAND CLEANER		6355.6050		\$5.45						\$5.45
3 WAY TOGGLE SWITCH		6355.6050		\$1.50						\$1.50
				<u>\$10.85</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$10.85</u>
				INVOICE 187420 TOTALS:						\$10.85
				<u>\$10.85</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$10.85</u>
				LUFKIN FASTENERS TOTALS:						\$10.85
				<u>\$10.85</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$10.85</u>

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*V - Denotes Voided Check Entries

ROAD AND BRIDGE SPECIAL

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/11/2011

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
LEDGER TOTALS:				<u>\$134.16</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$134.16</u>

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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 3-6 PG 491

Approved for payment by Sabine County Commissioner's Court on July 11, 2011.

HOTEL/MOTEL TAX

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/11/2011

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
PENN PENNANT										
32573	05/26/11	07/08/11	07/10/11							
8 CASES OF PENNANT DIXIE LEATHER SOFTBALL 12"		6451.58		\$400.75						\$400.75
		INVOICE 32573 TOTALS:		\$400.75	\$0.00	\$0.00				\$400.75
		PENNANT TOTALS:		\$400.75	\$0.00	\$0.00				\$400.75
		LEDGER TOTALS:		\$400.75	\$0.00	\$0.00				\$400.75

VOL 3-B PG 492

Charles E. Watson

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Commissioner, Precinct #4**

VOL 3-6 PG 493

Approved for payment by Sabine County Commissioner's Court on July 11, 2011.

RECORD RETENTION FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/11/2011

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
PFCP PFC PRODUCTS, INC.										
43866780	06/22/11	07/07/11	08/06/11							
300 BIRTH CERTIFICATES-BABY FEES		6310.775		\$191.00						\$191.00
SHIPPING & HANDLING		6310.775		\$5.95						\$5.95
		INVOICE 43866780 TOTALS:		\$196.95	\$0.00	\$0.00				\$196.95
		PFC PRODUCTS, INC. TOTALS:		\$196.95	\$0.00	\$0.00				\$196.95
		LEDGER TOTALS:		\$196.95	\$0.00	\$0.00				\$196.95

VOL 3-B PB 494

Charles E. Watson

**Charles Watson
County Judge**

Janice McDaniel

**Janice McDaniel
County Clerk**

Keith Clark

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Commissioner, Precinct #1**

Jimmy McDaniel

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Commissioner, Precinct #3**

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**Fayne Warner
Commissioner, Precinct #4**

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Approved for payment by Sabine County Commissioner's Court on July 11, 2011.

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

RECORDING FEES.....	\$	6,963.00
COPY FEES.....		2,937.50
FINANCE STATEMENTS.....		0.00
MARRIAGE LICENSE.....		180.00
PROBATE FEES...(includes service fee).....		362.00
ASSUMED NAME.....		11.00
CIVIL FEES.....		00.00
BRANDS.....		0.00
APPLICATION FOR BEER LICENSE.....		0.00
DEPOSIT FOR WILLS...0@5.00.....		0.00
CRIMINAL FEES.....		<u>2,497.50</u>
Subtotal		12,951.00
COURT TECHNOLOGY FUND..03 cases @4.00 ea.....CTF.....		12.00
COURT PRESERVATION FEE..02 cases @ 10.00 ea.....CRPF.....		20.00
COUNTY SUPPLEMENT FEE...02 cases @ 20.00 each.....SCF....		40.00
COUNTY JSF.....03cases @.60 each.....		1.80
ARREST FEES...04 cases @ 5.00 ea. County...0(partial) .50.....		20.00
CT.....05 cases @ 2.00 ea. County.....		10.00
ARCHIVE FEE.....		1,375.00
VSCC.....		71.00
RECORD RETENTION FEES.....		1,375.00
COURTHOUSE SECURITY FEES.....		304.00
RECORDS MANAGEMENT FEES.....		135.00
LAW LIBRARY.....02 cases at 30.00 each.....		60.00
IRS FEES.....		00.00
COUNTY CLERK SURCHARGE (County)14 @ .20 each.....		2.80
COUNTY CLERK SURCHARGE (State) 20 @ .17 each.....		3.40
INTEREST.....		<u>24.06</u>
Subtotal		16,405.06
STATE FEES... ..(includes state marriage fees).....		<u>1,304.90</u>
TOTAL		17,709.96

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STATE FEES

Description of State Fees:	
BCST.....14@1.80 ea.....	25.20
MLST.....06 @30.00 ea.....	180.00
JFD.....05 @15.00 ea.....	75.00
JFD.....02@40.00 ea.....	80.00
ADR.....00@15.00 ea.....	0.00
MVF.....00@.10 ea.....	0.00
CSS.....00@.15 ea.....	0.00
AJS.....02@5.00 ea.....	10.00
IDF.....03 @ 2.00 ea.....0@ 0.00.....	6.00
JSF.....02@5.40 ea.....0@ 0.00.....	10.80
JSF.....01 @ 3.40...ea.....	3.40
JSF.....02 @42.00 ea.....	84.00
EMS.....02 @ 100.00 ea...(1 partial 47.50)	247.50
CLSI.....02 @ 10.00 ea.....	20.00
JCPT.....	8.00
CVC.....	140.00
FA.....	25.00
CCC.....	200.00
JCD.....	2.00
CMI.....	2.00
TP.....	50.00
DCP.....02@ 60.00 ea.....(0Partial 00.00).....	120.00
JRF.....04 @4.00 ea.....	<u>16.00</u>
TOTAL	1,304.90

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 June, 2011.

Janice McDaniel
 DATED July 6, 2011

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MARTHA M. STONE
SABINE COUNTY TAX ASSESSOR/COLLECTOR
P.O. BOX 310 HEMPHILL, TX. 75948
(409) 787-2257 FAX (409) 787-4753

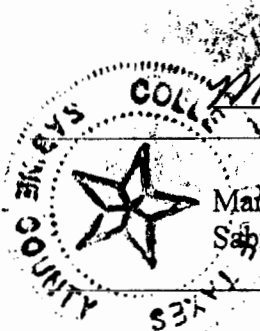
Sabine County
Tax Collections for June 2011

2010 Levy:	\$1,899,662.79
Collections:	
Current	
Current Delinquent	20,847.68
Current Delinquent P&I	3,048.96
Delinquent	2,798.21
Penalty & Interest	1,211.27
Tax Certificate	705.00

TOTAL: \$28611.12

Percentage of 2010 taxes collected: 94.36%
Current taxes due as of July 01 2011: \$ 107,092.25
Delinquent taxes (2009 & prior years) as of June 01 2011: \$191,425.93
Old State taxes due as of May 01 2011: \$ 57.90

I hereby certify with my official seal of office that the above figures are true and correct records of collections made through the Sabine County Tax Office.


Martha Stone

Martha M. Stone
Sabine County Tax A/C

July 2011

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HISTORY SUMMARY BY JURISDICTION - ALL YEARS

FROM 6/1/2011 TO 6/30/2011

01 - COUNTY

Year	Beg Balance	Refunds	Adjustment	Base Tax	Discounts	P/I	Att'y Fee	Other Payment	Total Paid	Total Due
1967	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1968	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1969	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1970	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1971	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1972	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1973	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1974	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1975	\$3.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.20
1976	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1977	\$87.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$87.00
1978	\$170.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$170.27
1979	\$212.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$212.16
1980	\$317.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$317.58
1981	\$426.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$426.12
1982	\$327.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$327.76
1983	\$440.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$440.01
1984	\$541.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$541.08
1985	\$831.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$831.13
1986	\$1,041.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,041.68
1987	\$1,122.91	\$0.00	\$0.00	\$3.61	\$0.00	\$10.58	\$2.13	\$0.00	\$16.32	\$1,119.30
1988	\$998.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$998.41
1989	\$1,416.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,416.10
1990	\$1,663.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,663.42
1991	\$2,070.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,070.36
1992	\$2,091.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,091.90
1993	\$2,234.16	\$0.00	\$0.00	\$1.42	\$0.00	\$3.14	\$0.69	\$0.00	\$5.25	\$2,232.74
1994	\$2,825.59	\$0.00	\$0.00	\$7.45	\$0.00	\$15.57	\$3.45	\$0.00	\$26.47	\$2,818.14
1995	\$3,313.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,313.63
1996	\$3,315.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,315.66
1997	\$3,814.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,814.10
1998	\$4,242.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,242.50
1999	\$5,610.84	\$0.00	\$(11.28)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,599.56
2000	\$7,909.40	\$0.00	\$(11.28)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,898.12
2001	\$5,501.61	\$0.00	\$(11.54)	\$8.20	\$0.00	\$10.25	\$2.76	\$0.00	\$21.21	\$5,481.87
2002	\$6,324.19	\$0.00	\$(24.46)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,299.73
2003	\$9,217.01	\$0.00	\$(23.93)	\$7.50	\$0.00	\$7.57	\$3.02	\$0.00	\$18.09	\$9,185.58
2004	\$9,456.92	\$0.00	\$(23.68)	\$17.89	\$0.00	\$15.93	\$6.77	\$0.00	\$40.59	\$9,415.35
2005	\$10,863.44	\$0.00	\$(23.03)	\$90.34	\$0.00	\$69.55	\$31.98	\$0.00	\$191.87	\$10,750.07
2006	\$13,388.99	\$0.00	\$(23.03)	\$267.28	\$0.00	\$173.74	\$88.21	\$0.00	\$529.23	\$13,098.68
2007	\$17,141.05	\$0.00	\$(93.95)	\$435.24	\$0.00	\$230.27	\$133.10	\$0.00	\$798.61	\$16,611.86
2008	\$28,749.15	\$0.00	\$(93.16)	\$878.40	\$0.00	\$360.10	\$247.71	\$0.00	\$1,486.21	\$27,777.59

7/1/2011 8:36:54AM

VOL 3-B PB 499

HISTORY SUMMARY BY JURISDICTION - ALL YEARS

			FROM 6/1/2011	TO 6/30/2011						
2009	\$46,989.33	\$0.00	\$(95.18)	\$1,080.88	\$0.00	\$314.57	\$279.10	\$0.00	\$1,674.55	\$45,813.27
2010	\$128,084.40	\$0.00	\$(144.47)	\$20,847.68	\$0.00	\$3,048.96	\$55.11	\$0.00	\$23,951.75	\$107,092.25
TOTALS	\$322,743.06	\$0.00	\$(578.99)	\$23,645.89	\$0.00	\$4,260.23	\$854.03	\$0.00	\$28,760.15	\$298,518.18
CURRENTS	\$128,084.40	\$0.00	\$(144.47)	\$20,847.68	\$0.00	\$3,048.96	\$55.11	\$0.00	\$23,951.75	\$107,092.25
DELINQUENTS	\$194,658.66	\$0.00	\$(434.52)	\$2,798.21	\$0.00	\$1,211.27	\$798.92	\$0.00	\$4,808.40	\$191,425.93

VOL 3-B PG 500

MONTHLY CERTIFY REPORT - ALL YEARS

7/1/2011 9:00:34AM

FROM 6/1/2011 TO 6/30/2011

01 COUNTY

Yearly Beg Bal	Beg Bal	Total Due	Collected					Total Paid	% Collected	
			Base Tax	Discount	Penalty	Attmry Fee	Other Payment			
1967	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1968	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1969	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1970	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1971	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1972	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1973	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1974	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1975	3.20	3.20	3.20	0.00	0.00	0.00	0.00	0.00	0.00%	
1976	5.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00%	
1977	99.00	87.00	87.00	0.00	0.00	0.00	0.00	0.00	12.12%	
1978	191.31	170.27	170.27	0.00	0.00	0.00	0.00	0.00	11.00%	
1979	241.20	212.16	212.16	0.00	0.00	0.00	0.00	0.00	12.04%	
1980	350.14	317.58	317.58	0.00	0.00	0.00	0.00	0.00	9.30%	
1981	452.42	426.12	426.12	0.00	0.00	0.00	0.00	0.00	5.81%	
1982	353.06	327.76	327.76	0.00	0.00	0.00	0.00	0.00	7.17%	
1983	483.97	440.01	440.01	0.00	0.00	0.00	0.00	0.00	9.08%	
1984	588.18	541.08	541.08	0.00	0.00	0.00	0.00	0.00	8.01%	
1985	917.97	831.13	831.13	0.00	0.00	0.00	0.00	0.00	9.46%	
1986	1,151.92	1,041.68	1,041.68	0.00	0.00	0.00	0.00	0.00	9.57%	
1987	1,243.19	1,122.91	1,119.30	3.61	0.00	10.58	2.13	0.00	16.32	9.97%
1988	1,125.87	998.41	998.41	0.00	0.00	0.00	0.00	0.00	0.00	11.32%
1989	1,716.92	1,416.10	1,416.10	0.00	0.00	0.00	0.00	0.00	0.00	17.52%
1990	1,810.33	1,663.42	1,663.42	0.00	0.00	0.00	0.00	0.00	0.00	8.12%
1991	2,482.07	2,070.36	2,070.36	0.00	0.00	0.00	0.00	0.00	0.00	16.59%
1992	2,481.95	2,091.90	2,091.90	0.00	0.00	0.00	0.00	0.00	0.00	15.72%
1993	3,015.56	2,234.16	2,232.74	1.42	0.00	3.14	0.69	0.00	5.25	25.96%
1994	3,565.97	2,825.59	2,818.14	7.45	0.00	15.57	3.45	0.00	26.47	20.97%
1995	3,960.51	3,313.63	3,313.63	0.00	0.00	0.00	0.00	0.00	0.00	16.33%
1996	4,591.01	3,315.66	3,315.66	0.00	0.00	0.00	0.00	0.00	0.00	27.78%
1997	5,175.07	3,814.10	3,814.10	0.00	0.00	0.00	0.00	0.00	0.00	26.30%
1998	4,810.48	4,242.50	4,242.50	0.00	0.00	0.00	0.00	0.00	0.00	11.81%
1999	6,141.39	5,610.84	5,599.56	0.00	0.00	0.00	0.00	0.00	0.00	8.82%
2000	8,343.71	7,909.40	7,898.12	0.00	0.00	0.00	0.00	0.00	0.00	5.34%
2001	5,937.53	5,501.61	5,481.87	8.20	0.00	10.25	2.76	0.00	21.21	7.67%
2002	6,856.00	6,324.19	6,299.73	0.00	0.00	0.00	0.00	0.00	0.00	8.11%
2003	9,805.10	9,217.01	9,185.58	7.50	0.00	7.57	3.02	0.00	18.09	6.32%
2004	10,205.78	9,456.92	9,415.35	17.89	0.00	15.93	6.77	0.00	40.59	7.74%
2005	12,303.41	10,863.44	10,750.07	90.34	0.00	69.55	31.98	0.00	191.87	12.63%
2006	15,385.10	13,388.99	13,098.68	267.28	0.00	173.74	88.21	0.00	529.23	14.86%
2007	21,319.21	17,141.05	16,611.86	435.24	0.00	230.27	133.10	0.00	798.61	22.08%
2008	37,637.73	28,749.15	27,777.59	878.40	0.00	360.10	247.71	0.00	1,486.21	26.20%
2009	72,364.95	46,989.33	45,813.27	1,080.88	0.00	314.57	279.10	0.00	1,674.55	36.69%
2010	1,899,760.26	128,084.40	107,092.25	20,847.68 ✓	0.00	3,048.96 ✓	55.11	0.00	29,951.75	94.36%
TOTAL:	2,146,876.67	322,743.06	298,518.18	23,645.89	0.00	4,260.23	854.03 ✓	0.00	28,760.15	86.10%
DELINQUENT TOTAL DUE:			\$191,425.93	\$2,798.21 ✓	\$0.00	\$1,211.27 ✓	\$798.92	\$0.00	\$4,808.40	

I, Martha M. Stone, Tax Collector for COUNTY certify that this is a true and correct report of all collections activities for this time period.

VOL 3-B PG 501

Martha Stone, TAC
SABINE COUNTY
TAX ASSESSOR/ COLLECT

June
2011

COUNTY FEES:	RECEIPTS	COUNTY DISBURSEMENTS	OTHER DISBURSEMENTS:	Difference
AD VALOREM	23,896.64	23,896.64	-	-
DEL. AD VALOREM	2,798.21	2,798.21	-	-
AD VALOREM P&I	1,211.27	1,211.27	-	-
Co.Add'l Penalty	854.03	-	854.03	-
HOSPITAL	11,974.93	119.75	11,855.18	-
DEL. HOSPITAL	1,647.09	16.47	1,630.62	-
HOSPITAL P & I	735.49	7.36	728.13	-
HOSPITAL ADD' L PEN.	500.83	-	500.83	-
HEMPHILL ISD	47,903.29	479.05	47,424.24	-
DEL. HEMPHILL ISD	5,772.36	57.73	5,714.63	-
HEMPHILL P & I	2,528.25	25.29	2,502.96	-
HEMPHILL ADD'L PEN	1,772.27	-	1,772.27	-
PINELAND CITY	492.99	-	492.99	-
DEL PINELAND CITY	117.58	-	117.58	-
PINELAND CITY P & I	54.58	-	54.58	-
Pineland Add'l Penalty	34.42	-	34.42	-
WEST SABINE ISD	4,862.03	-	4,862.03	-
DEL. WEST SABINE ISD	866.37	-	866.37	-
WEST SABINE P&I	511.39	-	511.39	-
West Sabine Add'l Penalty	315.86	-	315.86	-
West sabine I & S	1,589.53	-	1,589.53	-
West Sabine Del I & S	95.24	-	95.24	-
West sabine P&I I&S	30.38	-	30.38	-
Shelbyville M&O	24.51	0.26	24.25	-
Shelbyville Del	-	-	-	-
Shelbyville P&I	-	-	-	-
Shelbyville I&S	2.21	0.03	2.18	-
Shelbyville Del	-	-	-	-
Shelbyville P&I	-	-	-	-
Shelbyville Add'n	-	-	-	-
BISD	1,489.54	14.90	1,474.64	-
BISD Del	1,478.87	14.79	1,464.08	-
BISD P&I	1,874.58	18.75	1,855.83	-
BISD Add'l	504.74	-	504.74	-
TAX CERTIFICATES	1,410.00	705.00	705.00	-
COPIES	-	-	-	-
COUNTY ALCOHOL	-	-	-	-
COUNTY OTHER	411.49	8.77	402.72	-
NSF FEES	25.00	-	25.00	-
Refunds	-	-	-	-
Escrow	788.15	-	-	788.15
BOAT & MOTOR REG.	4,689.00	449.90	4,049.10	190.00
COUNTY INTEREST	137.47	137.47	-	-
COURT COSTS/AB FEES	1,367.71	1,047.79	319.92	-
COCA COLA COMM.	-	-	-	-
TOTALS:	\$ 124,768.30	31,009.43	92,780.72	978.15
DEALER TAXES:				
VIT/BIT	178.60	-	-	178.60
Dealer Interest	1.40	-	-	1.40
TOTALS:	\$ 180.00			180.00
SALES TAX FEES:				
BOAT & MOTOR	9,462.29	473.11	8,989.18	-
MOTOR VEHICLE	30,959.56	-	30,959.56	-
REG. SURCHARGE	65.83	-	65.83	-
TERP	1,965.00	-	1,965.00	-
1% Surcharge	-	-	-	-
2.5% SURCHARGE	425.24	-	425.24	-
TOTALS:	\$ 42,877.92	473.11	42,404.81	
STATE FEES:				
REGISTRATION	54,544.18	23,690.33	23,071.73	7,782.12
ROAD & BRIDGE	10,150.00	8,555.39	264.60	1,330.01
TITLE APPLICATIONS	1,703.00	655.00	1,048.00	-
YOUNG FARMERS	160.00	-	160.00	-
REG EMISSIONS	-	-	-	-
IRP REGISTRATION	-	-	-	-
IRP ROAD & BRIDGE	-	-	-	-
REFUND	40.50	-	40.50	-
STATE ALCOHOL	-	-	-	-
STATE INTEREST	24.27	-	24.27	-
TOTALS:	\$ 66,621.95	\$ 32,900.72	\$ 24,609.10	9,112.13
COMPLETE TOTAL	\$ 234,448.17	\$ 64,383.26	\$ 159,794.63	10,270.28

Bid on ^{rejected}
Rail Car

\$ 225⁰⁰

Wendell
Barlow

409-381-1914

VOL 3-B PG 503

Bid on
Rail Car rejected

\$ 225⁰⁰

Wendall Barlow

409-381-1914

VOL 3-B. PG 504

PUBLIC NOTICE

Sabine County Precinct 3 is listing for sale the following:

2 flat cars

Sealed bids are due by 3:30 p.m., Friday, July 8, 2011.

Bids will be opened during the regular session of Court, July 11, 2011. For more information contact Commissioner Dickerson at 787-3543.

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

Janice McDaniel
Sabine County Clerk

VOL 3-B PG 505

**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 27, 2011

**Sabine Co. Pct. 3
P.O. Box 597
Hemphill, Tx. 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 St.

DESCRIPTION OF SCOPE OF WORK:

A) Youpon Street: 18' 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: \$62,564.00
No Tax Included**

VOL 3-B PG 506

MATHEWS CONSTRUCTION COMPANY

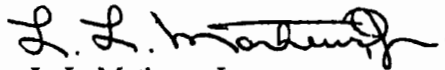


**A BRANCH OF APAC- TEXAS, INC.
P.O. BOX 330, JASPER, TEXAS 75951
PHONE: 409-384-4520 FAX: 409-384-8699**

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,

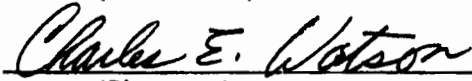


L. L. Mathews Jr.
Area Manager
Mathews Construction Company
A Branch of APAC-Texas, Inc.

ACCEPTED:

Sabine County

(Firm Name)



(Signature)

Charles E. Watson, Sabine County Judge

(Print Name & Title)

July 11, 2011

(Date)

APAC-TEXAS, INC.

VOL 3-B PG 507

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 out 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.

VOL 3-B PG 508

PUBLIC NOTICE

Sabine County Precinct 3 is advertising for sealed bids for Road Oil & Sand mix material for Yaupon rd. 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., July 8, 2011.

Bids will be opened during the regular session of Court, July 11, 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

VOL 3-B PG 509



**Cost Summary for
San Augustine & Sabine County**

District Attorney Case Management

June 22, 2011

P.O. Box 422
Sulphur Springs, TX 75483
(800) 465-5127
www.netdalacorp.net

1
VOL 3-B PG 510



June 22, 2011

Cost Summary with GHS collections

- **District Attorney Case Management Application Hosting** **\$ 5,000**
- **Onsite Training (40 Hours)** **\$ 3,000**
- **Portage RH-1000 Encryption Device** **\$ 1,995**

TOTAL COST: **\$ 9,995**

- **Annual Maintenance & Support** **\$ 2,000/yr**
(Billing to begin after successful installation)

All pricing and costs included are valid for 90 days from proposal date unless extended in writing by NET Data.



P.O. Box 422
Sulphur Springs, TX 75483
(800) 465-5127
www.netdatacorp.net

VOL 3-B PG 511



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

June 27, 2011

Larry Schilabel, Section Supervisor
Unclaimed Property Division
Holder Reporting Section
Texas Comptroller of Public Accounts
P.O. Box 12019
Austin, TX 78711-2019

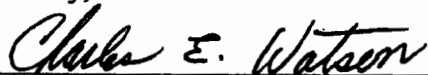
Dear Mr. Schilabel,

The Sabine County Commissioners' Court would like to request their portion of the unclaimed capital credits received from electric cooperatives by the Comptroller. This transfer is in compliance with the provisions of Section 381.004 of the Texas Local Government Code.

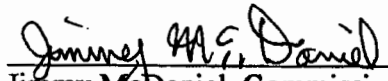
Please make these funds payable to the following:

Sabine County, Tax ID# 75-6001136
Tricia Jacks, County Treasurer
P.O. Box 597
Hemphill, TX 75948

Sincerely,


Charles Watson, County Judge


Keith Clark, Commissioner Pct. 1


Jimmy McDaniel, Commissioner Pct. 2


Doyle Dickerson, Commissioner Pct. 3


Fayne Warner, Commissioner Pct. 4

VOL 3-B PG 512



Sabine County Appraisal District
PO Box 137, 1920 Worth St.
Hemphill, TX 75948
(409) 787-2777
(409) 787-4186 fax

RECEIVED
6/9/11

cc: Joanna Johnson
Commissioner

June 8, 2011

Sabine County Commissioner's Court
Attn: Judge Charles Watson
PO Box 716
Hemphill, TX 75948

Dear Judge Watson:

Please find enclosed a copy of the proposed Appraisal District budget for the year 2012. This budget was approved by the directors at their regular meeting on April 21, 2011.

A notice of the date of the Public Hearing is enclosed along with a copy of our latest Ratio study from the State Comptroller's office showing that our county has a median level of appraisal of 91%.

If you have any questions or comments, please call me at 787-2777, ext. 22.

Thank you.

Sincerely,

A handwritten signature in black ink that reads "Jim Nethery".

Jim Nethery, CA

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SABINE COUNTY APPRAISAL DISTRICT

PROPOSED BUDGET FOR JANUARY 1, 2012 THRU DECEMBER 31, 2012

	<u>2012</u>	<u>2011</u>
Salaries:		
Chief Appraiser	\$61,180	\$59,400
Field Appraiser	40,480	39,300
Clerical/Cus. Service	22,970	22,300
Mapper	<u>27,190</u>	<u>26,400</u>
	\$151,820	\$147,400
Employee Benefits:		
Insurance-Appraiser	\$ 3,600	3,600
Clerical	3,600	3,600
Mapper	<u>3,600</u>	<u>3,600</u>
	\$ 10,800	\$10,800
Workmen's Comp./Unemp.Ins.		
Chief Appraiser	\$ 1,390	1,390
Field Appraiser	840	840
Clerical/Cus.Service	530	530
Mapper	<u>625</u>	<u>625</u>
	\$ 3,385	\$3,385
Supplies	3,000	3,500
Postage	1,500	1,500
Building Pymt (less rent recv'd)	6,650	6,930
Building Insurance	1,150	1,100
Travel, Tax School Expenses	6,500	7,500
Forms & Printing	0	400
Utilities & Telephone	6,600	5,800
Computer Services	16,000	16,000
Ind., Min. & Util. Appraisals	6,500	6,500
Mapping Costs	3,500	3,500
Repairs & Maintenance	4,000	5,000
Audit Fees	2,600	2,600
Appraisal Review Board Expenses	1,200	800
Misc. Dues, Contr. Labor	4,500	5,200
	<hr/>	<hr/>
TOTAL	<u>\$229,705</u>	<u>\$227,915</u>

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SABINE COUNTY APPRAISAL DISTRICT
 BUDGET FOR JANUARY 1, 2012 THRU DECEMBER 31, 2012

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PRO-RATED AS FOLLOWS:

	<u>%</u>	<u>PER YEAR</u>	<u>PER MONTH</u>
Sabine County	24.55	\$ 56,392	\$4,699.34
Sabine Co. Hospital District	12.17	27,955	2,329.60
Hemphill Ind. School District	43.71	100,404	8,367.00
West Sabine Ind. School District	14.68	33,720	2,810.00
City of Pineland	2.11	4,846	403.84
Brookeland Ind. School District	2.37	5,446	453.82
Shelbyville Ind. School District	.41	942	78.50
TOTAL	100.00	\$ 229,705	\$19,142.10

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BOARD OF DIRECTORS, SABINE COUNTY APPRAISAL DISTRICT

Notice of Public Meeting for the 2012 Budget

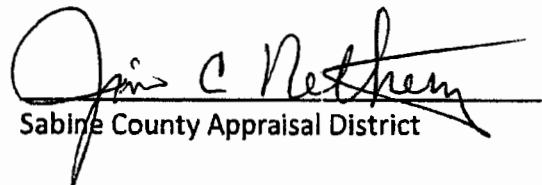
Notice is hereby given that a public hearing will be held on

Thursday, July 28, 2011 at 4:00 p.m.

In the office of the

Appraisal District
1920 Worth Street
Hemphill, TX

The purpose of the hearing will be to discuss the 2012 Appraisal District Budget


Sabine County Appraisal District

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2010 Property Value Study CAD Summary Worksheet

202 Sabine

Category	Number of Ratios **	2010 CAD Rept Appraised Value	Median Level of Appr	Coefficient of Dispersion	% Ratios w/in (+/-) 10% of Median	% Ratios w/in (+/-) 25% of Median	Price- Related Differential
A. Single-Family Residences	184	299,946,518	.89	16.02	45.65	80.43	1.04
B. Multi-Family Residences	0	491,240	*	*	*	*	*
C. Vacant Lots	51	28,384,059	.94	21.88	52.94	72.54	1.02
D. Rural Real	52	379,090,878	1.02	20.23	38.46	75.00	1.13
F1. Commercial Real	28	26,304,786	.81	23.41	28.57	67.85	.94
F2. Industrial Real	0	10,883,700	*	*	*	*	*
G. Oil, Gas, Minerals	0	607,070	*	*	*	*	*
J. Utilities	9	28,310,907	.98	11.36	75.00	75.00	.95
L1. Commercial Personal	0	10,722,148	*	*	*	*	*
L2.							

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Industrial Personal	0	25,110,490	*	*	*	*	*
M. Other Personal	0	9,369,855	*	*	*	*	*
O. Residential Inventory	0	0	*	*	*	*	*
S. Special Inventory	0	0	*	*	*	*	*
Overall	324	819,221,651	.91	18.98	40.55	75.54	1.02

* Not Calculated - Need a minimum of 5 ratios from either (A) categories representing at least 25% of total CAD category value or (B) 5 ISDs or half the ISDs in the CAD, whichever is less

** Statistical measures may not be reliable when the sample is small

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COTTON
ROOFING

A Division of Cotton Commercial USA, Inc.

July 1, 2011

Attention: Doyle Dickerson
200 Bronson Rd.
Bronson, TX. 75930

Reference: Asbestos Abatement of roofing at 200 Bronson Road Bronson, Texas

Dear Mr. Doyle

We are pleased to offer our proposal to furnish all necessary labor and materials to perform the following work for the stipulated sum:

Asbestos Abatement:

Removal and disposal of approximately 3,600 SF of asbestos containing roofing.

All for the Sum of: ---Fourteen Thousand One Hundred Twenty Six---Dollars (\$ 14,126.00)

Our quotation is based on the following:

1. TDH, EPA and OSHA required Work Practices.
2. \$2,000,000 CSL general liability insurance policy
3. Owner to provide power and water.
4. Owner to pay ARU FEES.
5. Excludes third party monitoring.

If you have any questions or need additional information please do not hesitate to call me at 281-979-6951

Bobby Gaskins

Regional Director

14345 Northwest Freeway, Houston, Texas 77040
Ph: 877.511.2962 Fax 877.511.3093

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A Division of Cotton Commercial USA, Inc.

Proposal Submitted To:
Doyle Dickerson
200 Bronson Rd
Bronson, TX 75930

Date: 6-30-11

Property: Bronson Texas Metal Roof

Remove existing metal roof.
Install 1200 LF of new 2x4 roof framing
Install a new metal R-panel roof system 27 square.

We hereby furnish labor to complete in accordance with above specifications for the sum of:

Labor only:

Total Price: \$10,950.00

Thanks!

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 Yara Bluffman
Deputy



14345 Northwest Freeway, Houston, Texas 77040
Ph: 877.511.2062 Fax 877.511.3093

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