

Monday, February 26, 2007 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 Tracy Lane led the Court in prayer.

Agenda item #1-General Business

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

Agenda item #2-Line Item Transfers

Commissioner Clark moved to approve the line item transfer for the Sheriff's department. Commissioner Warner seconded. All voted for. Motion carried. See attached copy.

Agenda item #3-Approve Reports

Only 1 report was submitted.

Commissioner Dickerson moved to accept the reports. Commissioner Clark seconded. All voted for. Motion carried. See attached copy of Treasurer's report.

Agenda item #4-Gordon Thibodeaux to Address Court for Funding of a Base (Foundation for a Radio Tower)

Gordon Thibodeaux said DETCOG may be able to put the purchase of a new tower in their budget for 2007. If this comes about, the County will only have to get the base for it. This would cost approximately \$2,000.00. There is a tower in the Red Hills Lake area that used to be used by the Commissioners. This tower received damage during Hurricane Rita and would have to be repaired but the location is a lot higher and would provide coverage for the entire County.

Judge Watson said we do not need to make any decisions today. We need to wait and see what DETCOG will do for us.

Commissioner Dickerson moved to table this agenda item.

Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #5-Discuss and Take Action on Generator for Sheriff's Office

Gordon Thibodeaux met with the Court concerning replacing the generator at the jail. Mr. Thibodeaux said they did a power analysis on the present generator and it is way below what is necessary. He said that Mr. Diggles with DETCOG is working on getting a grant to replace the generator.

Judge Watson said that DETCOG will not reimburse the County for a generator. If we get a grant, they will purchase it themselves. He suggested that we table this agenda item until we hear from DETCOG.

Commissioner Clark moved to table this agenda item until we hear from DETCOG. Commissioner McDaniel seconded. All voted for. Motion carried.

Agenda item #6-Discuss and Take Action on Jail Roof

Commissioner Clark moved to advertise for bids for the jail roof. Commissioner Warner seconded. All voted for. Motion carried. Advertising will be for 1 month with bid opening during the March 26th session of Court.

Agenda item #7-Mutual Aid Law Enforcement Agreement Between Sabine County and the Cities of Hemphill and Pineland and the County of San Augustine

Commissioner Clark moved to enter into a mutual aid law enforcement agreement between Cities of Hemphill and Pineland and the County of San Augustine. Commissioner McDaniel seconded. All voted for. Motion carried. See attached copies.

Agenda item #8-Discuss and Take Action on Road Permits

Commissioner Warner said he feels we need to put a little bit in our road permits. He said he would like for it to state that the Commissioner would have to be contacted by the permit holder before they leave the area so that the road can be checked out.

Commissioner Clark moved to contact the County Attorney about changing the road permits to include something that will give the Commissioners leverage on getting the roads fixed. Commissioner Warner seconded. All voted for. Motion carried.

Agenda item #9-Tom Maddox to Address Court with Possible Action on Agreement for Cities of Hemphill, Pineland and San Augustine

This was taken care of under agenda item #7.

Agenda item #10-consider with Possible Action on Tax Exemption for Masonic Lodges

Commissioner Clark said all the Masonic Lodges are tax exempt now but we have to go through the formality every 5 five years and renew this statement.

Commissioner Clark moved to leave all the Masonic Lodges tax exempt. Commissioner McDaniel seconded. All voted for. Motion carried.

Agenda item #11-Take Action on DETCOG Board

Commissioner Warner resigned from the DETCOG Board.

Commissioner Clark moved to accept Commissioner Warner's resignation and to appoint Judge Watson to the DETCOG Board.

Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #12-Salary Grievance Committee

County Clerk, Janice McDaniel, told the Court that two people have declined to serve on the Salary Grievance Committee. She asked that three more names be drawn. The following names were drawn:

1. Dorothy Birdwell
2. Ronnie Greer
3. Candy Chane Byley

Commissioner Clark moved to accept these three individuals.

Commissioner Warner seconded. All voted for. Motion carried.

The Clerk said they will be notified one at a time until we get the third person needed for the Committee.

Agenda item #13-Discuss Possible May Elections with Possible Court Action

County Clerk, Janice McDaniel, told the Court that it is official that the County will be having an election in May. She said because of the different entities having elections on May 12th, there will be a shortage of election equipment unless we consolidate some voting precincts. It will also cut the cost.

Commissioner Clark moved to give Janice permission to consolidate smaller voting precincts with larger precincts to cut cost plus to ensure that

all entities will have the necessary voting equipment to be in compliance with HAVA. Commissioner Warner seconded. Commissioners Clark, McDaniel and Warner voted for. Commissioner Dickerson voted against. Motion carried.

Agenda item #14-Discuss with Possible Action on Insurance Renewal

County Clerk, Janice McDaniel, told the Court that it is time to consider the renewal on all insurance except health. Our renewal date is April 29th and we will need to advertise for proposals unless we renew with TAC. She said Penny Rivera with TAC said there were not any across the board increases.

Judge Watson moved to renew with TAC. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #15-Pay Accounts and Salaries

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

Charles 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

02/23/07

1:45:08 PM

GENERAL FUND

Page: 1

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/26/2007

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
AJCH ALBERT J CHARANZA, JR.										
CAUSENOSD6261	02/09/07	02/22/07	03/26/07							
KENNETH HORN CAUSE NO SD6261		6531.435		\$350.00						\$350.00
INVOICE CAUSENOSD6261 TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
ALBERT J CHARANZA, JR. TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
BRBR BROOKSHIRE BROTHERS LTD										
1413116	01/01/07	02/23/07	02/15/07							
18 SM BREAKFASTS		6542.560		\$48.42						\$48.42
APPLE & ORANGE JUICE, BREAD & MILK		6542.560		\$24.18						\$24.18
COOKIES & LITTLE DEBBIES		6542.560		\$13.84						\$13.84
INVOICE 1413116 TOTALS:				\$86.44	\$0.00	\$0.00				\$86.44
1413120	01/03/07	02/23/07	02/17/07							
20 BREAKFASTS		6542.560		\$53.80						\$53.80
LITTLE DEBBIES		6542.560		\$13.89						\$13.89
BREAD, ICE, APPLE & ORANGE JUICE, PEACHES		6542.560		\$52.90						\$52.90
INVOICE 1413120 TOTALS:				\$120.59	\$0.00	\$0.00				\$120.59
1413124	01/05/07	02/23/07	02/19/07							
15 BREAKFASTS		6542.560		\$40.35						\$40.35
LITTLE DEBBIES & COOKIES		6542.560		\$17.04						\$17.04
BREAD, MILK, APPLE & ORANGE JUICE, PINTO BEANS		6542.560		\$47.18						\$47.18
LIQUID PAPER CO		6310.560		\$4.18						\$4.18
INVOICE 1413124 TOTALS:				\$108.75	\$0.00	\$0.00				\$108.75
1413128	01/07/07	02/23/07	02/21/07							
12 LUNCHES		6542.560		\$47.88						\$47.88
INVOICE 1413128 TOTALS:				\$47.88	\$0.00	\$0.00				\$47.88
1413130	01/08/07	02/23/07	02/22/07							
15 SM BREAKFASTS		6542.560		\$40.35						\$40.35
MILK, ORANGE JUICE, PEACHS, ICE		6542.560		\$33.22						\$33.22
INVOICE 1413130 TOTALS:				\$73.57	\$0.00	\$0.00				\$73.57
1413134	01/10/07	02/23/07	02/24/07							
13 SM BREAKFASTS		6542.560		\$34.97						\$34.97

VOL III PG 559

*V - Denotes Voided Check Entries

02/23/07

1:45:08 PM

GENERAL FUND

Page: 2

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/26/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
HYTOP SCRUBBER		6313.560		\$1.59						\$1.59
MILK, APPLE & ORANGE JUICE, BREAD, ICE		6542.560		\$32.66						\$32.66
INVOICE 1413134 TOTALS:				\$69.22	\$0.00	\$0.00				\$69.22
1413137	01/12/07	02/23/07	02/26/07							
13 BREAKFASTS		6542.560		\$34.97						\$34.97
CAN OPENER & SYL APPLIANCE		6500.560		\$7.98						\$7.98
2 PKG GLDN STE 30W		6335.560		\$3.38						\$3.38
MILK,BREAD, APPLE JUICE & ICE		6542.560		\$25.47						\$25.47
INVOICE 1413137 TOTALS:				\$71.80	\$0.00	\$0.00				\$71.80
1413146	01/15/07	02/23/07	03/01/07							
14 SM BREAKFASTS		6542.560		\$37.66						\$37.66
BREAD,MILK, ICE APPLE & ORANGE JUICE		6542.560		\$23.54						\$23.54
INVOICE 1413146 TOTALS:				\$61.20	\$0.00	\$0.00				\$61.20
1388353	01/17/07	02/23/07	03/03/07							
16 BREAKFASTS		6542.560		\$43.04						\$43.04
MILK,BREAD,ICE & ORANGE JUICE		6542.560		\$29.08						\$29.08
INVOICE 1388353 TOTALS:				\$72.12	\$0.00	\$0.00				\$72.12
1388358	01/19/07	02/23/07	03/06/07							
14 BREAKFASTS		6542.560		\$37.66						\$37.66
BREAD,MILK,ICE & ORANGE JUICE		6542.560		\$30.00						\$30.00
INVOICE 1388358 TOTALS:				\$67.66	\$0.00	\$0.00				\$67.66
1388361	01/22/07	02/23/07	03/08/07							
19 SM BREAKFASTS		6542.560		\$51.11						\$51.11
BREAD, MILK & APPLE JUICE		6542.560		\$18.33						\$18.33
INVOICE 1388361 TOTALS:				\$69.44	\$0.00	\$0.00				\$69.44
1388367	01/23/07	02/23/07	03/09/07							
PEPTO BISMOL, COLD ALLERGY & ANTACIDS		6543.560		\$19.45						\$19.45
INVOICE 1388367 TOTALS:				\$19.45	\$0.00	\$0.00				\$19.45
1388368	01/24/07	02/23/07	03/10/07							
17 SM BREAKFASTS		6542.560		\$45.73						\$45.73
BREAD, MILK, APPLE & ORANGE JUICE		6542.560		\$22.26						\$22.26
INVOICE 1388368 TOTALS:				\$67.99	\$0.00	\$0.00				\$67.99

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VOL II PG 560

02/23/07

1:45:08 PM

GENERAL FUND

Page: 3

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/26/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
1388371	01/26/07	02/23/07	03/12/07							
18 BREAKFASTS		6542.560		\$48.42						\$48.42
BREAD,MILK,ICE & APPLE JUICE		6542.560		\$22.71						\$22.71
INVOICE 1388371 TOTALS:				\$71.13	\$0.00	\$0.00				\$71.13
BROOKSHIRE BROTHERS LTD TOTALS:				\$1,007.24	\$0.00	\$0.00				\$1,007.24
CING CINGULAR WIRELESS										
022307	02/23/07	02/23/07	04/09/07							
CELLULAR PHONE BILL ACC#311370493		6420.560		\$77.14						\$77.14
INVOICE 022307 TOTALS:				\$77.14	\$0.00	\$0.00				\$77.14
CINGULAR WIRELESS TOTALS:				\$77.14	\$0.00	\$0.00				\$77.14
CIWI CINGULAR WIRELESS										
022307	02/23/07	02/23/07	04/09/07							
CELLULAR PHONE BILL ACCT# 302826042		6420.560		\$50.00						\$50.00
INVOICE 022307 TOTALS:				\$50.00	\$0.00	\$0.00				\$50.00
CINGULAR WIRELESS TOTALS:				\$50.00	\$0.00	\$0.00				\$50.00
DEAN DEAN'S MEAT SERVICE										
388721	02/16/07	02/23/07	04/02/07							
CASE OF 30Z LZNN TEA W/FILTERS		6542.560		\$35.05						\$35.05
CASE OF NON-DAIRUY CREAMER		6542.560		\$12.36						\$12.36
INVOICE 388721 TOTALS:				\$47.41	\$0.00	\$0.00				\$47.41
DEAN'S MEAT SERVICE TOTALS:				\$47.41	\$0.00	\$0.00				\$47.41
DIPA DIXIE PAPER COMPANY										
955744-00	02/06/07	02/23/07	03/23/07							
63" WOOD SADDLE-MOP HANDLE		6313.560		\$9.60						\$9.60
LARGE WEBFOOT MOP 1" SADDLE HEAD		6313.560		\$33.00						\$33.00
CASE OF ANGEL SOFT 2PLY TISSUE		6313.560		\$55.95						\$55.95
INVOICE 955744-00 TOTALS:				\$98.55	\$0.00	\$0.00				\$98.55
955755-00	02/06/07	02/23/07	03/23/07							

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VOL III PG 561

02/23/07

1:45:08 PM

GENERAL FUND

Page: 4

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/26/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
50# PAIL OF STARBRITE LAUNDRY DETERGENT		6313.560		\$39.00						\$39.00
CASE OF FRSH SCENT SPARTAN AER		6313.560		\$46.75						\$46.75
INVOICE 955755-00 TOTALS:				\$85.75	\$0.00	\$0.00				\$85.75
955766-00	02/06/07	02/23/07	03/23/07							
CASE OF NEUTRAL DISINFECT/CLNR		6313.560		\$33.61						\$33.61
CASE OF CLEAN QUAT PINE CONCENTRATE		6313.560		\$22.48						\$22.48
INVOICE 955766-00 TOTALS:				\$56.09	\$0.00	\$0.00				\$56.09
957444-00	02/13/07	02/23/07	03/30/07							
CASE OF LIQUID BLEACH		6313.560		\$12.75						\$12.75
CASE OF 8OZ WHITE FOAM CUPS		6542.560		\$18.13						\$18.13
CASE OF 12OZ WHITE FOAM CUPS		6542.560		\$21.01						\$21.01
CASE OF 38X58 WHITE SUPER TUFF		6313.560		\$29.95						\$29.95
CASE OF NIBROC 2PLY KITCHEN TOWEL		6313.560		\$26.13						\$26.13
INVOICE 957444-00 TOTALS:				\$107.97	\$0.00	\$0.00				\$107.97
957686-00	02/13/07	02/22/07	03/30/07							
38X58 .74MIL WHT LINER		6310.408		\$28.73						\$28.73
TT#4037 2 PLY 9'JUMBO		6310.408		\$31.82						\$31.82
KLEENEX WHITE RL TWL		6310.408		\$43.90						\$43.90
INVOICE 957686-00 TOTALS:				\$104.45	\$0.00	\$0.00				\$104.45
DIXIE PAPER COMPANY TOTALS:				\$452.81	\$0.00	\$0.00				\$452.81
DOPD	DONOVAN PAUL DUDINSKY									
CAUSENO6294	02/09/07	02/22/07	03/26/07							
KATINA SINGLETON CAUSE NO 6294		6531.435		\$350.00						\$350.00
BILLIE JO TREVINO CAUSE NO 6295		6531.435		\$350.00						\$350.00
INVOICE CAUSENO6294 TOTALS:				\$700.00	\$0.00	\$0.00				\$700.00
DONOVAN PAUL DUDINSKY TOTALS:				\$700.00	\$0.00	\$0.00				\$700.00
ESSS	EAST SABINE SENIOR SERVICES									
109	02/22/07	02/22/07	04/08/07							
2007 ANNUAL CONTRIBUTION		6316.409		\$3,000.00						\$3,000.00
INVOICE 109 TOTALS:				\$3,000.00	\$0.00	\$0.00				\$3,000.00

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VOL 11 PG 562

02/23/07

1:45:08 PM

GENERAL FUND

Page: 5

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/26/2007

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
EAST SABINE SENIOR SERVICES TOTALS:				\$3,000.00	\$0.00	\$0.00				\$3,000.00
EXXO EXXONMOBIL										
H3X7903	01/09/07	02/23/07	02/23/07							
15.8 GALLONS OF UNLEADED @ 2.20 PER GAL		6335.560		\$34.85						\$34.85
INVOICE H3X7903 TOTALS:				\$34.85	\$0.00	\$0.00				\$34.85
A942847	01/10/07	02/23/07	02/24/07							
13.1 GALLONS OF UNLEADED @ 2.15 PER GAL		6335.560		\$28.30						\$28.30
INVOICE A942847 TOTALS:				\$28.30	\$0.00	\$0.00				\$28.30
DMB1518	01/10/07	02/23/07	02/24/07							
37.15 GALLONS OF UNLEADED @ 2.16 PER GAL		6335.560		\$37.15						\$37.15
INVOICE DMB1518 TOTALS:				\$37.15	\$0.00	\$0.00				\$37.15
EXXONMOBIL TOTALS:				\$100.30	\$0.00	\$0.00				\$100.30
FLSE FLEET SERVICES										
12616587	02/06/07	02/23/07	03/23/07							
CARD REPLACEMENT		6335.560		\$2.00						\$2.00
MONTHLY CARD CHARGE		6335.560		\$14.00						\$14.00
INVOICE 12616587 TOTALS:				\$16.00	\$0.00	\$0.00				\$16.00
FLEET SERVICES TOTALS:				\$16.00	\$0.00	\$0.00				\$16.00
GAFS GA FOOD SERVICE, INC.										
463458	02/13/07	02/23/07	03/30/07							
2 CASES OVENBRL BEEF PATTY GRAVY		6542.560		\$60.00						\$60.00
2 CASES SWEDISH MEATBALLS		6542.560		\$60.00						\$60.00
2 CASES CHOPPED STEAK RANCH GRAVY		6542.560		\$60.00						\$60.00
2 CASES ITALIAN STYLE MEATLOAF		6542.560		\$60.80						\$60.80
2 CASES SALISBURY STEAK W/GRAVY		6542.560		\$60.80						\$60.80
2 CASES SWISS STEAK MUSHROOM GRAVY		6542.560		\$62.00						\$62.00
2 CASES COUNTRY ROAST CHICKEN		6542.560		\$72.00						\$72.00
2 CASES CHICKEN BREAST PATTY		6542.560		\$68.80						\$68.80
2 CASES GRILLED BBQ CHICKEN BRREAST		6542.560		\$64.00						\$64.00

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VOL 11 PG 563

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/26/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
4 CASES LEMON PEPPER CHICKEN		6542.560		\$132.00						\$132.00
2 CASES TURKEY BREAST W/DRESSING		6542.560		\$70.00						\$70.00
2 CASES PORK RIBLET W/BBQ SAUCE		6542.560		\$64.00						\$64.00
2 CASES BAKED HAM W/PINEAPPLE		6542.560		\$62.00						\$62.00
2 CASES HAM & BEAN CASSEROLE		6542.560		\$60.00						\$60.00
2 CASES VEAL PARM W/ITALIAN SAUCE		6542.560		\$60.00						\$60.00
2 CASES SPAGHETTI W/ MEAT SAUCE		6542.560		\$60.00						\$60.00
7 CASES HAM & CHEESE SANDWICHES		6542.560		\$287.28						\$287.28
7 CASES TURKEY & SWISS SANDWICHES		6542.560		\$287.28						\$287.28
7 CASES MEATLOAF SANDWICHES		6542.560		\$287.28						\$287.28
7 CASES GRILLED CHICKEN SANDWICHES		6542.560		\$287.28						\$287.28
FREIGHT CHARGES		6542.560		\$252.33						\$252.33
INVOICE 463458 TOTALS:				\$2,477.85	\$0.00	\$0.00				\$2,477.85
GA FOOD SERVICE, INC. TOTALS:				\$2,477.85	\$0.00	\$0.00				\$2,477.85
GALL GALL'S INC.										
5874434200013	02/14/07	02/23/07	03/31/07							
POLISHED 1-LINE BRAS NAMETAG - S		6540.560		\$7.99						\$7.99
STROUD										
SHIPPING		6540.560		\$2.00						\$2.00
INVOICE 5874434200013 TOTALS:				\$9.99	\$0.00	\$0.00				\$9.99
GALL'S INC. TOTALS:				\$9.99	\$0.00	\$0.00				\$9.99
GRWI DR. GROVER C. WINSLOW										
008185	02/09/07	02/23/07	03/26/07							
PHYSICAL FOR STEPHEN STROUD		6543.560		\$50.00						\$50.00
INVOICE 008185 TOTALS:				\$50.00	\$0.00	\$0.00				\$50.00
DR. GROVER C. WINSLOW TOTALS:				\$50.00	\$0.00	\$0.00				\$50.00
HAIS HART INTERCIVIC										
017962	02/14/07	02/22/07	03/31/07							
CRIMINAL DOCKET SHEETS		6310.450		\$48.90						\$48.90
INVOICE 017962 TOTALS:				\$48.90	\$0.00	\$0.00				\$48.90
HART INTERCIVIC TOTALS:				\$48.90	\$0.00	\$0.00				\$48.90

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VOL 11 PG 564

02/23/07

1:45:08 PM

GENERAL FUND

Page: 7

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/26/2007

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
JAMC JANICE MCDANIEL										
108 CASSETTE TAPES	02/22/07	02/22/07 6310.403	04/08/07	\$4.16						\$4.16
INVOICE 108 TOTALS:				\$4.16	\$0.00	\$0.00				\$4.16
JANICE MCDANIEL TOTALS:				\$4.16	\$0.00	\$0.00				\$4.16
JBPC JIMMIE BROWN PLUMBING CO.										
022307 REPAIR TO FIXTURES & WATER LINES - 10 HRS	02/23/07	02/23/07 6450.560	04/09/07	\$250.00						\$250.00
INVOICE 022307 TOTALS:				\$250.00	\$0.00	\$0.00				\$250.00
JIMMIE BROWN PLUMBING CO. TOTALS:				\$250.00	\$0.00	\$0.00				\$250.00
JBTO JOHN BRENDAN TONER										
021607 1/2"X50' POLY DRIP TUBING	02/16/07	02/22/07 6310.665	04/02/07	\$7.94						\$7.94
3/4"MNPT X 1/2' BARB ADPT		6310.665		\$0.53						\$0.53
1/2-1' CLAMP 2-PK 67081-5		6310.665		\$1.43						\$1.43
TAX		6310.665		\$0.82						\$0.82
INVOICE 021607 TOTALS:				\$10.72	\$0.00	\$0.00				\$10.72
JOHN BRENDAN TONER TOTALS:				\$10.72	\$0.00	\$0.00				\$10.72
JECM SOUTHEAST TX FORENSIC CENTER										
07-0261 CASE #07-0261 FRANCES (CAROLYN) PENNELL	02/16/07	02/22/07 6610.409	04/02/07	\$1,400.00						\$1,400.00
INVOICE 07-0261 TOTALS:				\$1,400.00	\$0.00	\$0.00				\$1,400.00
SOUTHEAST TX FORENSIC CENTER TOTALS:				\$1,400.00	\$0.00	\$0.00				\$1,400.00
KENR H J M R & R, LLP										
KRA03824 AUDIT FEES FOR 2006 AUDIT	01/31/07	02/22/07 6616.409	03/17/07	\$3,750.00						\$3,750.00
INVOICE KRA03824 TOTALS:				\$3,750.00	\$0.00	\$0.00				\$3,750.00

VOL 17 PG 565

*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/26/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
H J M R & R, LLP TOTALS:				\$3,750.00	\$0.00	\$0.00				\$3,750.00
KEPR KELLPRO										
00110050B	02/02/07	02/22/07	03/19/07							
COURT SYSTEM WITH IMAGING-ANNUAL		6450.450		\$900.00						\$900.00
STATION LIC										
COURT SYS WITH IMAG-ANNUAL STAT		6450.450		(\$78.90)						(\$78.90)
LIC PRO-RATE										
INVOICE 00110050B TOTALS:				\$821.10	\$0.00	\$0.00				\$821.10
KELLPRO TOTALS:				\$821.10	\$0.00	\$0.00				\$821.10
KERR KERR CONSULTING & SUPPORT										
19516	02/22/07	02/22/07	04/08/07							
UPGRADE TO CYMA 9 2HRS @ 95.00 PER		6545.497		\$190.00						\$190.00
HR										
TRAVEL TIME 3HRE @ 50.00 PER HR		6545.497		\$150.00						\$150.00
MILEAGE		6545.497		\$88.76						\$88.76
APPLIED RETN/PAYMENT		6545.497		(\$190.00)						(\$190.00)
INVOICE 19516 TOTALS:				\$238.76	\$0.00	\$0.00				\$238.76
KERR CONSULTING & SUPPORT TOTALS:				\$238.76	\$0.00	\$0.00				\$238.76
LEXN LEXISNEXIS										
0701171059	01/31/07	02/22/07	03/17/07							
LIBRARY ONLINE CHARGES FOR		6524.450		\$69.00						\$69.00
JANUARY 2007										
INVOICE 0701171059 TOTALS:				\$69.00	\$0.00	\$0.00				\$69.00
LEXISNEXIS TOTALS:				\$69.00	\$0.00	\$0.00				\$69.00
MSWC M'S SOUTHWEST CONSORTIUM										
10338	02/05/07	02/22/07	03/22/07							
PRE-EMPLOYMENT DRUG SCREEN A.		6475.499		\$50.00						\$50.00
BLACKWELL										
PRE-EMPLOYMENT DRUG SCREEN C.		6475.499		\$40.00						\$40.00
WOOD										
INVOICE 10338 TOTALS:				\$90.00	\$0.00	\$0.00				\$90.00
10338-1	02/05/07	02/22/07	03/22/07							
PRE-EMPLOYMENT DRUG SCREEN S.		6475.497		\$40.00						\$40.00
JONES										

*V - Denotes Voided Check Entries

VOL III PG 566

02/23/07

1:45:08 PM

GENERAL FUND

Page: 9

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/26/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 10338-1 TOTALS:				\$40.00	\$0.00	\$0.00				\$40.00
M'S SOUTHWEST CONSORTIUM TOTALS:				\$130.00	\$0.00	\$0.00				\$130.00
NSAC NATIONAL SHERIFF'S ASSOC.										
088404	02/23/07	02/23/07	04/08/07							
NSA MEMBERSHIP DUES		6500.560		\$100.00						\$100.00
INVOICE 088404 TOTALS:				\$100.00	\$0.00	\$0.00				\$100.00
NATIONAL SHERIFF'S ASSOC. TOTALS:				\$100.00	\$0.00	\$0.00				\$100.00
POST POSTMASTER										
022207	02/22/07	02/22/07	04/08/07							
RENT FOR BOX #580		6315.403		\$38.00						\$38.00
INVOICE 022207 TOTALS:				\$38.00	\$0.00	\$0.00				\$38.00
POSTMASTER TOTALS:				\$38.00	\$0.00	\$0.00				\$38.00
QUCO QUILL CORPORATION										
4444028	02/06/07	02/22/07	03/23/07							
HP LASERJET Q2612A CARTRIDGE		6310.475		\$69.99						\$69.99
FILE FOLDERS		6310.475		\$13.49						\$13.49
INVOICE 4444028 TOTALS:				\$83.48	\$0.00	\$0.00				\$83.48
4583916	02/12/07	02/22/07	03/29/07							
12 CUP FILTERS		6310.497		\$9.37						\$9.37
ELMER'S GLUE PEN		6310.497		\$7.96						\$7.96
COLUMNAR PAD 11X8.5 GREEN 10 @3.19 EACH		6310.497		\$31.90						\$31.90
3" D-RING BINDER RYBE		6310.497		\$6.99						\$6.99
3" D-RING BINDER GREEN		6310.497		\$6.99						\$6.99
2" VINYL BINDER GREEN		6310.497		\$3.99						\$3.99
1-1/2" RR BNDR WHITE		6310.497		\$2.99						\$2.99
FILE POCKETS LEGAL		6310.497		\$22.99						\$22.99
INVOICE 4583916 TOTALS:				\$93.18	\$0.00	\$0.00				\$93.18
QUILL CORPORATION TOTALS:				\$176.66	\$0.00	\$0.00				\$176.66

SACD

SAM'S CLUB

*V - Denotes Voided Check Entries

VOL III PG 567

1:45:08 PM

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/26/2007

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
008730	01/08/07	02/23/07	02/22/07							
CHIPS		6542.560		\$145.20						\$145.20
COOKIES		6542.560		\$74.84						\$74.84
COFFEE		6542.560		\$33.52						\$33.52
CEREAL		6542.560		\$113.40						\$113.40
TWINKIES, HONEY BUNS & RICE		6542.560		\$160.80						\$160.80
KRISPERS										
VANILLA/CHOCOLATE PUDDING		6542.560		\$38.04						\$38.04
CANNED FRUIT		6542.560		\$48.96						\$48.96
CLOROX WIPES		6313.560		\$25.24						\$25.24
BUTTER, SALT, PEPPER, SUGAR & MAYO		6542.560		\$79.27						\$79.27
PACKETS										
GALLON ZIPLOC BAGS		6542.560		\$19.36						\$19.36
CUTLERY		6542.560		\$17.36						\$17.36
GRANOLA BARS		6542.560		\$68.16						\$68.16
INVOICE 008730 TOTALS:				\$824.15	\$0.00	\$0.00				\$824.15
007248	01/10/07	02/23/07	02/24/07							
3 PKG WITEOUT FLUID		6310.560		\$14.49						\$14.49
SAFETY WRAP		6500.560		\$24.86						\$24.86
5 PKG T-160 VHS TAPES		6500.560		\$52.80						\$52.80
3 PKG 48 AA BATTERIES		6500.560		\$49.98						\$49.98
3 PKG AAA-28PK BATTERIES		6500.560		\$36.66						\$36.66
INVOICE 007248 TOTALS:				\$178.79	\$0.00	\$0.00				\$178.79
000506	01/24/07	02/23/07	03/10/07							
3 3.5 DISKETTE 10 PK 2 MB		6310.560		\$9.51						\$9.51
INVOICE 000506 TOTALS:				\$9.51	\$0.00	\$0.00				\$9.51
004699	01/24/07	02/23/07	03/10/07							
2 GEN PURP TAPE		6450.560		\$3.94						\$3.94
CP INT SEMI-GLOSS		6450.560		\$54.20						\$54.20
32 OZ DRYDEX SPACKLE		6450.560		\$5.67						\$5.67
RM ROUGH RLR		6450.560		\$4.16						\$4.16
RM ROUGH ROLLER		6450.560		\$3.64						\$3.64
2 1.5 CLEAN RELEASE		6450.560		\$9.54						\$9.54
SCOTCH 2090 2" TAPE		6450.560		\$6.77						\$6.77
HD BUCKET GRID		6450.560		\$1.97						\$1.97
INVOICE 004699 TOTALS:				\$89.89	\$0.00	\$0.00				\$89.89
009436	01/24/07	02/23/07	03/10/07							

*V - Denotes Voided Check Entries

VOL 17 PG 568

02/23/07

1:45:08 PM

GENERAL FUND

Page: 11

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/26/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
REGULAR PORK SAUSAGE		6542.560		\$3.82						\$3.82
2 PEPPERED GRAVY MIX		6542.560		\$12.76						\$12.76
5 CLASSIC ROAST		6542.560		\$31.84						\$31.84
2 MM CALCIUM ANTACID		6543.560		\$8.76						\$8.76
CALCULATOR COMBO PK		6310.560		\$18.67						\$18.67
INVOICE 009436 TOTALS:				\$75.85	\$0.00	\$0.00				\$75.85
SAM'S CLUB TOTALS:				\$1,178.19	\$0.00	\$0.00				\$1,178.19
SCOS SABINE COUNTY SHERIFF DEPT.										
012407	01/24/07	02/23/07	03/10/07							
R GOEBEL - COMPRESSION CAPS -		6450.560		\$4.31						\$4.31
PETTY CASH										
TINER & BLACKWELL FOOD ON		6425.560		\$10.74						\$10.74
TRANSPORT-PETTY CASH										
TONY MILLER EVIDENCE FILMS - PETTY		6325.560		\$9.29						\$9.29
CASH										
INVOICE 012407 TOTALS:				\$24.34	\$0.00	\$0.00				\$24.34
SABINE COUNTY SHERIFF DEPT. TOTALS:				\$24.34	\$0.00	\$0.00				\$24.34
SCRE SABINE COUNTY REPORTER										
01565272-001	01/31/07	02/22/07	03/17/07							
01-CITATION BY PUBLICATION		6325.403		\$27.37						\$27.37
INVOICE 01565272-001 TOTALS:				\$27.37	\$0.00	\$0.00				\$27.37
SABINE COUNTY REPORTER TOTALS:				\$27.37	\$0.00	\$0.00				\$27.37
SCSD SABINE COUNTY SHERIFF'S DEPT.										
021507	02/15/07	02/23/07	04/01/07							
HANZEL TRANSMISSION		6451.560		\$1,375.00						\$1,375.00
REIMBURSEMENT										
INVOICE 021507 TOTALS:				\$1,375.00	\$0.00	\$0.00				\$1,375.00
SABINE COUNTY SHERIFF'S DEPT. TOTALS:				\$1,375.00	\$0.00	\$0.00				\$1,375.00
SHAS SHERIFFS' ASSOCIATION OF TEXAS										
25942	02/23/07	02/23/07	04/09/07							
MEMBERSHIP DUES - MEMBER ID # 25942		6500.560		\$25.00						\$25.00
INVOICE 25942 TOTALS:				\$25.00	\$0.00	\$0.00				\$25.00

*V - Denotes Voided Check Entries

VOL III PG 569

02/23/07
1:45:08 PM

GENERAL FUND

Page: 12

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/26/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SHERIFFS' ASSOCIATION OF TEXAS TOTALS:				\$25.00	\$0.00	\$0.00				\$25.00
SHSB SHELBY SAVINGS BANK										
9502493940	02/09/07	02/22/07	03/26/07							
NORTON ANTIVIRUS RECORDS BUILDING		1105.000		\$29.99						\$29.99
TAX		1105.000		\$2.02						\$2.02
INVOICE 9502493940 TOTALS:				\$32.01	\$0.00	\$0.00				\$32.01
022207	02/22/07	02/22/07	04/08/07							
TAX ON ANTIVIRUS RENEWAL		1105.000		\$2.02						\$2.02
INVOICE 022207 TOTALS:				\$2.02	\$0.00	\$0.00				\$2.02
SHELBY SAVINGS BANK TOTALS:				\$34.03	\$0.00	\$0.00				\$34.03
SOSU SOUTHERN SUPPLY, INC.										
24287	02/14/07	02/22/07	03/31/07							
8 ANNUAL FIRE EXT INSPECTIONS @5.00		6450.408		\$40.00						\$40.00
EACH										
FUEL SURCHARGE		6450.408		\$5.00						\$5.00
INVOICE 24287 TOTALS:				\$45.00	\$0.00	\$0.00				\$45.00
24288	02/14/07	02/23/07	03/31/07							
6 ANNUAL FIRE EXT INSPECTION @ 5.00		6450.560		\$30.00						\$30.00
EACH										
2 FIRE HOSE INSPECTION & RE-PACK @		6450.560		\$30.00						\$30.00
15.00 EACH										
FUEL SURCHARGE		6450.560		\$5.00						\$5.00
INVOICE 24288 TOTALS:				\$65.00	\$0.00	\$0.00				\$65.00
SOUTHERN SUPPLY, INC. TOTALS:				\$110.00	\$0.00	\$0.00				\$110.00
STEV STEVE MILLER, JP #2										
021307	02/13/07	02/22/07	03/30/07							
412 MILES @ .40 PER MILE		6441.457		\$164.80						\$164.80
INVOICE 021307 TOTALS:				\$164.80	\$0.00	\$0.00				\$164.80
STEVE MILLER, JP #2 TOTALS:				\$164.80	\$0.00	\$0.00				\$164.80
STOR STORY-WRIGHT OFFICE SUPPLY										

VOL 11 PG 570

*V - Denotes Voided Check Entries

02/23/07

1:45:08 PM

GENERAL FUND

Page: 13

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/26/2007

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
111039 2 11X8.5 BNDR @ 10.89 EACH	02/13/07	02/22/07 6310.403	03/30/07	\$21.78						\$21.78
INVOICE 111039 TOTALS:				\$21.78	\$0.00	\$0.00				\$21.78
206CH REPLACEMENT PAD FOR IDEAL 200	02/14/07	02/22/07 6310.403	03/31/07	\$4.90						\$4.90
INVOICE 206CH TOTALS:				\$4.90	\$0.00	\$0.00				\$4.90
112081 TONER, F/LJ 1320 BK	02/20/07	02/22/07 6310.403	04/06/07	\$71.99						\$71.99
INVOICE 112081 TOTALS:				\$71.99	\$0.00	\$0.00				\$71.99
112081-1 MAX186990 4MM CLEANING CART	02/21/07	02/22/07 6310.403	04/07/07	\$5.49						\$5.49
INVOICE 112081-1 TOTALS:				\$5.49	\$0.00	\$0.00				\$5.49
STORY-WRIGHT OFFICE SUPPLY TOTALS:				\$104.16	\$0.00	\$0.00				\$104.16
STSE STEVE SEALE										
020907 CASE NO. 102 ATTORNEY FEES / JUVENILE	02/09/07	02/22/07 6531.435	03/26/07	\$350.00						\$350.00
INVOICE 020907 TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
STEVE SEALE TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
SUKO SUE KORIOTH, P.C.										
CAUSENO6175 TOTAL HOURS 21.50 @ \$85.00 PER HOUR	02/09/07	02/22/07 6531.435	03/26/07	\$1,827.50						\$1,827.50
XEROX		6531.435		\$21.48						\$21.48
INVOICE CAUSENO6175 TOTALS:				\$1,848.98	\$0.00	\$0.00				\$1,848.98
SUE KORIOTH, P.C. TOTALS:				\$1,848.98	\$0.00	\$0.00				\$1,848.98
TRJA TRICIA JACKS										
107 BASKET	02/22/07	02/22/07 6470.497	04/08/07	\$6.99						\$6.99
TAX		6470.497		\$0.58						\$0.58
INVOICE 107 TOTALS:				\$7.57	\$0.00	\$0.00				\$7.57

*V - Denotes Voided Check Entries

VOL III PG 571

02/23/07

1:45:08 PM

GENERAL FUND

Page: 14

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/26/2007

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
TRICIA JACKS TOTALS:				\$7.57	\$0.00	\$0.00				\$7.57
TXSI TEXAS SUPERIOR WATER COMPANY										
000115	02/16/07	02/23/07	04/02/07							
5 GALLONS OF NATURAL SPRING WATER		6450.560		\$35.00						\$35.00
@7.00 EACH										
INVOICE 000115 TOTALS:				\$35.00	\$0.00	\$0.00				\$35.00
TEXAS SUPERIOR WATER COMPANY TOTALS:				\$35.00	\$0.00	\$0.00				\$35.00
WACO WALMART COMMUNITY										
005139	01/24/07	02/22/07	03/10/07							
5 MAX MINI DV 3PK @13.44 EACH		6310.403		\$67.20						\$67.20
TAX		6310.403		\$5.54						\$5.54
INVOICE 005139 TOTALS:				\$72.74	\$0.00	\$0.00				\$72.74
005896	02/11/07	02/22/07	03/28/07							
PRECISE V5 BLK 4PK		6310.497		\$4.84						\$4.84
KF 18 KLNK ASST 280CT		6310.497		\$1.97						\$1.97
TAX		6310.497		\$0.56						\$0.56
INVOICE 005896 TOTALS:				\$7.37	\$0.00	\$0.00				\$7.37
WALMART COMMUNITY TOTALS:				\$80.11	\$0.00	\$0.00				\$80.11
WAGA WALLER'S GARAGE										
3759	02/08/07	02/23/07	03/25/07							
STATE INSPECTION		6451.560		\$12.50						\$12.50
REPAIR LICENSE LIGHT		6451.560		\$1.50						\$1.50
PARTS - LIGHT BULB		6451.560		\$0.75						\$0.75
INVOICE 3759 TOTALS:				\$14.75	\$0.00	\$0.00				\$14.75
WALLER'S GARAGE TOTALS:				\$14.75	\$0.00	\$0.00				\$14.75
LEDGER TOTALS:				\$20,755.34	\$0.00	\$0.00				\$20,755.34

VOL III PG 572

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SIGN HERE FOR PAYMENT APPROVAL

Charles E. Watson

Charles Watson
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark

Keith Clark
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson

Doyle Dickerson
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel

Janice McDaniel
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Jimmy McDaniel

Jimmy McDaniel
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

Fayne Warner

Fayne Warner
Commissioner Pct. 4

VOL. 11 PG. 573

Approved for payment by Sabine County Commissioner's Court on February 26, 2007

02/23/07
11:38:50 AM

ROAD AND BRIDGES

Page: 1

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/26/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BEEN BECKETT ENTERPRISES										
2132007002	02/23/07	02/23/07	02/23/07							
MATERIALS		6356.603		\$42.50						\$42.50
MATERIALS		6356.603		\$16.50						\$16.50
1 LABOR AND 3 ROAD CALL LABOR		6345.603		\$180.00						\$180.00
INVOICE 2132007002 TOTALS:				\$239.00	\$0.00	\$0.00				\$239.00
2172007001	02/23/07	02/23/07	02/23/07							
1 MATERIAL FOR BROKEN AXLE ON MACK DUMP TRUCK		6344.602		\$436.97						\$436.97
5 HOURS OF LABOR @ 45.00 PER HOUR		6344.602		\$225.00						\$225.00
INVOICE 2172007001 TOTALS:				\$661.97	\$0.00	\$0.00				\$661.97
BECKETT ENTERPRISES TOTALS:				\$900.97	\$0.00	\$0.00				\$900.97
BIG4 BIG "4", INC.										
00329818	02/23/07	02/23/07	02/23/07							
216 YARDS OF ROAD BASE		6377.603		\$1,944.00						\$1,944.00
INVOICE 00329818 TOTALS:				\$1,944.00	\$0.00	\$0.00				\$1,944.00
00329856	02/23/07	02/23/07	02/23/07							
156 YARDS OF OFF-THE-WALL		6377.604		\$1,404.00						\$1,404.00
INVOICE 00329856 TOTALS:				\$1,404.00	\$0.00	\$0.00				\$1,404.00
00329857	02/23/07	02/23/07	02/23/07							
192 YARDS OF ROAD BASE		6377.604		\$1,728.00						\$1,728.00
INVOICE 00329857 TOTALS:				\$1,728.00	\$0.00	\$0.00				\$1,728.00
00329860	02/23/07	02/23/07	02/23/07							
13 YARDS OF ROAD BASE		6377.602		\$117.00						\$117.00
INVOICE 00329860 TOTALS:				\$117.00	\$0.00	\$0.00				\$117.00
00329874	02/23/07	02/23/07	02/23/07							
24 YARDS OF ROAD BASE		6377.604		\$216.00						\$216.00
INVOICE 00329874 TOTALS:				\$216.00	\$0.00	\$0.00				\$216.00
00329875	02/23/07	02/23/07	02/23/07							
180 YARDS OF ROAD BASE		6377.601		\$1,620.00						\$1,620.00
INVOICE 00329875 TOTALS:				\$1,620.00	\$0.00	\$0.00				\$1,620.00

VOL 11 PG 574

*V - Denotes Voided Check Entries

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/26/2007

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
00329876 72 YARDS OF ROAD BASE	02/23/07	02/23/07 6377.603	02/23/07	\$648.00						\$648.00
INVOICE 00329876 TOTALS:				\$648.00	\$0.00	\$0.00				\$648.00
00329887 228 YARDS OF OFF-THE-WALL	02/23/07	02/23/07 6377.604	02/23/07	\$2,052.00						\$2,052.00
INVOICE 00329887 TOTALS:				\$2,052.00	\$0.00	\$0.00				\$2,052.00
00329889 91 YARDS OF OFF THE WALL	02/23/07	02/23/07 6377.602	02/23/07	\$819.00						\$819.00
INVOICE 00329889 TOTALS:				\$819.00	\$0.00	\$0.00				\$819.00
00329907 24 YARDS OF ROAD BASE	02/23/07	02/23/07 6377.603	02/23/07	\$216.00						\$216.00
INVOICE 00329907 TOTALS:				\$216.00	\$0.00	\$0.00				\$216.00
BIG "4", INC. TOTALS:				\$10,764.00	\$0.00	\$0.00				\$10,764.00
BRTI BROOKELAND TIRE										
394072 1 TIRE MOUNT AND DISMOUNT	02/23/07	02/23/07 6366.603	02/23/07	\$65.00						\$65.00
INVOICE 394072 TOTALS:				\$65.00	\$0.00	\$0.00				\$65.00
BROOKELAND TIRE TOTALS:				\$65.00	\$0.00	\$0.00				\$65.00
GCWM GROVER C. WINSLOW, M.D.										
127137103 PHYSICAL EXAM FOR LEROY MCBRIDE	02/23/07	02/23/07 6651.603	02/23/07	\$50.00						\$50.00
INVOICE 127137103 TOTALS:				\$50.00	\$0.00	\$0.00				\$50.00
GROVER C. WINSLOW, M.D. TOTALS:				\$50.00	\$0.00	\$0.00				\$50.00
GEOB GEO. P. BANE, INC.										
01065242 1 OIL PUMP	02/23/07	02/23/07 6356.604	02/23/07	\$343.28						\$343.28
1 WATER PUMP		6356.604		\$157.14						\$157.14
1 THERMOSTAT		6356.604		\$33.21						\$33.21
6 INJECTORS @ 76.76 EACH		6356.604		\$460.56						\$460.56
1 HSE.ELB		6356.604		\$14.89						\$14.89

*V - Denotes Voided Check Entries

VOL III PG 575

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/26/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
1 RECON TURBO		6356.604		\$666.79						\$666.79
1 TUBE		6356.604		\$21.50						\$21.50
1 GASKET		6356.604		\$6.71						\$6.71
1 GSK, HSG		6356.604		\$3.53						\$3.53
1 SEAL		6356.604		\$12.10						\$12.10
1 FILTER, ELEMENT		6356.604		\$27.17						\$27.17
1 CORE WATER PUMP		6356.604		\$26.00						\$26.00
6 CORE CHARGE		6356.604		\$360.00						\$360.00
1 CORE TURBO		6356.604		\$214.00						\$214.00
1 TUBE		6356.604		\$16.45						\$16.45
1 ELBOW		6356.604		\$6.06						\$6.06
1 ELBOW		6356.604		\$6.29						\$6.29
1 FREIGHT OUT		6356.604		\$8.82						\$8.82
1 SENDER UNIT		6356.604		\$18.95						\$18.95
1 FREIGHT IN		6356.604		\$90.90						\$90.90
INVOICE 01065242 TOTALS:				\$2,494.35	\$0.00	\$0.00				\$2,494.35
GEO. P. BANE, INC. TOTALS:				\$2,494.35	\$0.00	\$0.00				\$2,494.35
GMWS G-M WATER SUPPLY CORP.										
022307	02/23/07	02/23/07	02/23/07							
ACCT # 1262 WATER BILL		6440.602		\$31.66						\$31.66
INVOICE 022307 TOTALS:				\$31.66	\$0.00	\$0.00				\$31.66
G-M WATER SUPPLY CORP. TOTALS:				\$31.66	\$0.00	\$0.00				\$31.66
GRCO GREVEMBERG COMMUNICATIONS, INC										
40	02/23/07	02/23/07	02/23/07							
1 USED MOTOROLA MICROPHONE		6652.603		\$20.00						\$20.00
1 DASH MOUNT INSTALLATION		6652.603		\$89.95						\$89.95
1 MINI UHF CONNECTOR		6652.603		\$3.80						\$3.80
1 MOTOROLA MOUNTING BRACKET		6652.603		\$9.00						\$9.00
2 HOURS OF LABOR ON MOTOROLA RADIUS		6652.603		\$150.00						\$150.00
INVOICE 40 TOTALS:				\$272.75	\$0.00	\$0.00				\$272.75
GREVEMBERG COMMUNICATIONS, INC TOTALS:				\$272.75	\$0.00	\$0.00				\$272.75
HGBY H. G. BYLEY & SONS										

*V - Denotes Voided Check Entries

VOL II PG 576

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/26/2007

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
18110	02/23/07	02/23/07	02/23/07							
DRILLING HOLES ON PIPE SIGNS		6346.604		\$20.00						\$20.00
INVOICE 18110 TOTALS:				\$20.00	\$0.00	\$0.00				\$20.00
H. G. BYLEY & SONS TOTALS:				\$20.00	\$0.00	\$0.00				\$20.00
JTGR J.T. GREENE TRUCK & EQUIPMENT										
4564	02/23/07	02/23/07	02/23/07							
2 TUBES @ 18.50 EACH		6366.604		\$37.00						\$37.00
TOTAL LABOR 2 MOUNTS @ 18.00 EACH		6366.604		\$36.00						\$36.00
INVOICE 4564 TOTALS:				\$73.00	\$0.00	\$0.00				\$73.00
4565	02/23/07	02/23/07	02/23/07							
TOTAL LABOR		6345.604		\$1,200.00						\$1,200.00
1 OIL FILTER		6356.604		\$48.93						\$48.93
3 GALLONS OF ANTIFREEZE		6657.604		\$26.85						\$26.85
6 GALLONS 15-40 OIL		6341.604		\$71.70						\$71.70
1 OIL FILTER		6356.604		\$28.28						\$28.28
2 BELTS		6356.604		\$51.60						\$51.60
INVOICE 4565 TOTALS:				\$1,427.36	\$0.00	\$0.00				\$1,427.36
J.T. GREENE TRUCK & EQUIPMENT TOTALS:				\$1,500.36	\$0.00	\$0.00				\$1,500.36
LAKE LAKEWAY TIRE AND SERVICE										
007709	02/23/07	02/23/07	02/23/07							
1 1400/X24 SURE GRIP TIRE FOR MAINTAINER		6366.603		\$359.95						\$359.95
INVOICE 007709 TOTALS:				\$359.95	\$0.00	\$0.00				\$359.95
LAKEWAY TIRE AND SERVICE TOTALS:				\$359.95	\$0.00	\$0.00				\$359.95
NAWI NALCOM WIRELESS COMMUNICATIONS										
18220	02/23/07	02/23/07	02/23/07							
30 MILES OF TRAVEL @ \$.49 PER MILE		6652.601		\$14.70						\$14.70
30 MINUTE TRAVEL TIME @ \$30 PER HOUR		6652.601		\$15.00						\$15.00
INVOICE 18220 TOTALS:				\$29.70	\$0.00	\$0.00				\$29.70
NALCOM WIRELESS COMMUNICATIONS TOTALS:				\$29.70	\$0.00	\$0.00				\$29.70

VOL 11 PG 577

02/23/07

11:38:50 AM

ROAD AND BRIDGES

Page: 5

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/26/2007

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
RUPS	RURAL PIPE & SUPPLY									
44596	02/23/07	02/23/07	02/23/07							
30 CULVERTS 24""30' @ 13.10 EACH		6370.602		\$393.00						\$393.00
20 CULVERTS 18""20' @ 8.30 EACH		6370.602		\$166.00						\$166.00
24 CULVERTS 18""24' @ 8.30 EACH		6370.602		\$199.20						\$199.20
INVOICE 44596 TOTALS:				\$758.20	\$0.00	\$0.00				\$758.20
44721	02/23/07	02/23/07	02/23/07							
24 CULVERTS 24""24' @ 13.10 EACH		6371.602		\$314.40						\$314.40
30 CULVERTS 24""30' @ 13.10 EACH		6371.602		\$393.00						\$393.00
INVOICE 44721 TOTALS:				\$707.40	\$0.00	\$0.00				\$707.40
44722	02/23/07	02/23/07	02/23/07							
20 CULVERTS 18""20' @ 8.30 EACH		6370.601		\$166.00						\$166.00
INVOICE 44722 TOTALS:				\$166.00	\$0.00	\$0.00				\$166.00
RURAL PIPE & SUPPLY TOTALS:				\$1,631.60	\$0.00	\$0.00				\$1,631.60
SOCO	M'S SOUTHWEST CONSORTIUM									
10338	02/23/07	02/23/07	02/23/07							
DOT PRE-EMPLOYMENT DRUG TEST		6651.604		\$50.00						\$50.00
MARTY FORSE										
DOT PRE-EMPLOYMENT DRUG TEST		6651.604		\$50.00						\$50.00
THOMAS RICE										
INVOICE 10338 TOTALS:				\$100.00	\$0.00	\$0.00				\$100.00
M'S SOUTHWEST CONSORTIUM TOTALS:				\$100.00	\$0.00	\$0.00				\$100.00
SPLW	SPEEDY LUBE, TIRE & MUFFLER									
29535	02/23/07	02/23/07	02/23/07							
OIL CHANGE		6340.602		\$54.70						\$54.70
AIR FILTER		6355.602		\$15.00						\$15.00
INVOICE 29535 TOTALS:				\$69.70	\$0.00	\$0.00				\$69.70
29641	02/23/07	02/23/07	02/23/07							
2003 CHEVROLET OIL SERVICE		6340.604		\$34.10						\$34.10
INVOICE 29641 TOTALS:				\$34.10	\$0.00	\$0.00				\$34.10
SPEEDY LUBE, TIRE & MUFFLER TOTALS:				\$103.80	\$0.00	\$0.00				\$103.80

*V - Denotes Voided Check Entries

VOL III PG 578

ROAD AND BRIDGES
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 2/26/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
WALM WALMART COMMUNITY										
005139	02/23/07	02/23/07	02/23/07							
1 RUBBER MALLET		6657.602		\$2.97						\$2.97
1 WIRE BRUSH		6657.602		\$1.88						\$1.88
1 POWER SURGE		6657.602		\$2.96						\$2.96
24" PUSH BROOM		6657.602		\$19.82						\$19.82
CORN BROOM		6657.602		\$7.84						\$7.84
32 GALLON ROUGH NECK		6657.602		\$10.74						\$10.74
16OUNCE FG HAMMER		6657.602		\$5.44						\$5.44
13 PEICE WRENCH SET		6657.602		\$39.64						\$39.64
DUSTPAN DIRT CATCHER		6657.602		\$4.98						\$4.98
10" GROOVE JOINT		6657.602		\$7.44						\$7.44
8" SLIP JOINT PLIER		6657.602		\$5.47						\$5.47
201 PEICE MECH SET		6657.602		\$69.88						\$69.88
VTECH TELEPHONE		6657.602		\$49.77						\$49.77
26" HAMMER TOOL SET		6657.602		\$14.83						\$14.83
SALES TAX		6657.602		\$20.11						\$20.11
INVOICE 005139 TOTALS:				\$263.77	\$0.00	\$0.00				\$263.77
WALMART COMMUNITY TOTALS:				\$263.77	\$0.00	\$0.00				\$263.77
LEDGER TOTALS:				\$18,587.91	\$0.00	\$0.00				\$18,587.91

VOL II PG 579

*V - Denotes Voided Check Entries

SIGN HERE FOR PAYMENT APPROVAL

Charles E. Watson

Charles Watson
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark

Keith Clark
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson

Doyle Dickerson
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel

Janice McDaniel
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Jimmy McDaniel

Jimmy McDaniel
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

Fayne Warner

Fayne Warner
Commissioner Pct. 4

VOL 11 PG 580

Approved for payment by Sabine County Commissioner's Court on February 26, 2007

02/23/07

11:40:02 AM

SABINE COUNTY FSM/SPECIAL PROJECTS

Page: 1

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/26/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
49CO 49ER COMMUNICATIONS										
107155	02/22/07	02/22/07	02/22/07							
PROGRAMMING CABLE FOR TK-762		6465.225		\$155.75						\$155.75
PROGRAMMING SOFTWARE		6465.225		\$99.95						\$99.95
GROUND FREIGHT		6465.225		\$18.95						\$18.95
INVOICE 107155 TOTALS:				\$274.65	\$0.00	\$0.00				\$274.65
49ER COMMUNICATIONS TOTALS:				\$274.65	\$0.00	\$0.00				\$274.65
JRHL J.R. HUFFMAN PUBLIC LIBRARY										
021207	02/12/07	02/22/07	02/12/07							
ANNUAL CONTRIBUTION 2007		6467.225		\$20,000.00						\$20,000.00
INVOICE 021207 TOTALS:				\$20,000.00	\$0.00	\$0.00				\$20,000.00
J.R. HUFFMAN PUBLIC LIBRARY TOTALS:				\$20,000.00	\$0.00	\$0.00				\$20,000.00
LEDGER TOTALS:				\$20,274.65	\$0.00	\$0.00				\$20,274.65

VOL 77 PG 581

*V - Denotes Voided Check Entries

SIGN HERE FOR PAYMENT APPROVAL

Charles E. Watson

Charles Watson
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark

Keith Clark
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson

Doyle Dickerson
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel

Janice McDaniel
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Jimmy McDaniel

Jimmy McDaniel
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

Fayne Warner

Fayne Warner
Commissioner Pct. 4

Approved for payment by Sabine County Commissioner's Court on February 26, 2007

VOL 11 PG 582

02/23/07
11:40:30 AM

SAB CO DISTRICT CLERK SPECIAL REVENUE
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 2/26/2007

Invoice Number	Inv.Date	Tms.Date	Due.Date		Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
Description		Account									
KEPI											
KELLPRO INC											
001100508	02/02/07	02/22/07	03/19/07								
8 PORT 10/100 AUTO-SENSING SWITCH		6310.625			\$75.00						\$75.00
MS OFFICE 2003 STANDARD		6310.625			\$369.00						\$369.00
350VA UPS BATTERY BACKUP		6310.625			\$89.00						\$89.00
CONFIGURE NETWORK STATION		6310.625			\$145.00						\$145.00
INSTALL COMPUTER		6310.625			\$45.00						\$45.00
INTERNET SECURITY UPDATE SETUP		6310.625			\$35.00						\$35.00
INTERNET SECURITY UPDATES		6310.625			\$35.00						\$35.00
INTERNET SECURITY UPDATES PRO-RATE		6310.625			(\$3.10)						(\$3.10)
TRAVEL EXPENSES		6310.625			\$850.00						\$850.00
TRAVEL EXPENSES - DISCOUNT		6310.625			(\$400.00)						(\$400.00)
HP BUSINESSSS DC7600 3.2GHZ		6310.625			\$1,175.00						\$1,175.00
HP L1906 - FLAT PANEL DISPLAY - 1280X1024		6310.625			\$275.00						\$275.00
INVOICE 001100508 TOTALS:					\$2,689.90	\$0.00	\$0.00				\$2,689.90
KELLPRO INC TOTALS:					\$2,689.90	\$0.00	\$0.00				\$2,689.90
LEDGER TOTALS:					\$2,689.90	\$0.00	\$0.00				\$2,689.90

VOL 17 PG 583

*V - Denotes Voided Check Entries

SIGN HERE FOR PAYMENT APPROVAL

Charles E. Watson

Charles Watson
County Judge

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Keith Clark

Keith Clark
Commissioner Pct. 1

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Doyle Dickerson

Doyle Dickerson
Commissioner Pct. 3

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Janice McDaniel

Janice McDaniel
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Jimmy McDaniel

Jimmy McDaniel
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

Fayne Warner

Fayne Warner
Commissioner Pct. 4

VOL 11 PG 584

Approved for payment by Sabine County Commissioner's Court on February 26, 2007

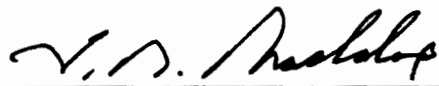
LINE-ITEM TRANSFERS

Date: February 26, 2007

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	Sheriff	Automobiles	\$1,009.00
	General	Sheriff	Law Enforcement Liab	\$1,156.00
	General	Sheriff	Social Security	\$613.00
	General	Sheriff	Retirement	\$581.00
	General	Sheriff	Postage	\$332.00
	General	Sheriff	Printing	\$443.00
	General	Sheriff	Telephone	\$622.00
	General	Sheriff	Travel/Lodging	\$355.00
	General	Sheriff	Auto Maintenance	\$2,273.00
	General	Sheriff	School Registration	\$241.00
	General	Sheriff	Bonds	\$100.00
	General	Sheriff	Computer Lease	\$634.00
	General	Sheriff	Drug Enforcement	\$1,375.00
	General	Sheriff	Auto Liability	\$100.00
	General	Sheriff	Auto Physical Damage	\$351.00
	General	Sheriff	Office Supplies	\$423.00
TO:	General	Sheriff	Jailor/Dispatcher	\$10,578.00
	General	Sheriff	Repairs/Maintenance	\$30.00


Department Head


Attest County Clerk


Approved Commissioners Court

VOL II PG 585

FEES COLLECTED IN JANUARY, 2006

JEFF COX, JUSTICE OF THE PEACE, PRECINCT #1, PLACE #1	1,893.51
STEVE MILLER, JUSTICE OF THE PEACE PRECINCT #2, PLACE #1	2,528.00
TANYA WALKER, DISTRICT CLERK	3,221.00
JANICE MCDANIEL, COUNTY CLERK	13,976.50

VOL TT PG 586

FINANCIAL REPORT
February 23, 2007

FUND	BALANCE 1/26/07	RECEIPTS	DISBURSEMENTS	BALANCE 2/23/07
GENERAL	1,273,903.33	774,919.60	579,443.31	1,469,379.62
COMPENSATION TO VICTIMS OF CRIME	0.00	0.00	0.00	0.00
ARREST FEES	3,299.29	1,894.23	3,299.29	1,894.23
CIVIL LEGAL SERVICES INDIGENT	148.25	91.00	148.25	91.00
TIME PAYMENT	597.79	59.50	597.79	59.50
CHILD SAFETY SEAT VIOLATIONS	402.00	98.00	402.00	98.00
BAIL BOND FEE	849.00	405.00	646.50	607.50
STATE TRAFFIC FEE	5,042.75	2,105.70	5,042.75	2,105.70
LICENSE AND WEIGHT FINES	0.00	0.00	0.00	0.00
DISTRICT CLERK STATE FEES	2,595.00	1,145.00	2,595.00	1,145.00
CCC 01/01/04 FORWARD	12,603.55	5,230.15	12,603.25	5,230.45
CCC 09/01/01 THRU 12/31/03	310.20	80.00	310.20	80.00
CCC 08/31/99 THRU 08/31/01	0.00	0.00	0.00	0.00
CCC 09/01/97 THRU 08/30/99	0.00	0.00	0.00	0.00
CCC 09/01/95 THRU 09/01/97	0.00	0.00	0.00	0.00
CCC 09/01/91 THRU 08/31/95	0.00	0.00	0.00	0.00
EMS TRAUMA FUND	500.40	100.00	500.40	100.00
DNA TESTING	0.00	0.00	0.00	0.00
FAILURE TO APPEAR	480.63	379.54	480.63	379.54
OMNI FEE	163.18	113.86	108.18	168.86
JURY REIMBURSEMENT FEE	1,024.21	466.95	1,024.21	466.95
JUDICIAL SUPPORT - CRIMINAL	1,733.44	462.95	948.00	1,248.39
JUDICIAL SUPPORT - CIVIL	2,109.00	1,332.00	2,109.00	1,332.00
FAMILY PROTECTION FEE	68.00	8.00	0.00	76.00
NONDISCLOSURE FEE	28.00	0.00	0.00	28.00

VOL II PG 587

FINANCIAL REPORT
February 23, 2007

FUND	BALANCE 1/26/07	RECEIPTS	DISBURSEMENTS	BALANCE 2/23/07
RECORD MANAGEMENT FEE	7,223.68	440.00	0.00	7,663.68
COURTHOUSE SECURITY	46,115.54	779.46	1,453.73	45,441.27
COURTHOUSE SECURITY - JP's	1,082.56	111.49	0.00	1,194.05
LIBRARY	23,776.43	1,050.00	541.50	24,284.93
JUSTICE COURT TECH FUND	9,022.03	559.35	0.00	9,581.38
STATE SCHOOL MONEY (SHERIFF)	2,568.33	0.00	0.00	2,568.33
BALANCE AS OF 02/23/07				1,575,224.33

VOL II PG 588

FINANCIAL REPORT
February 23, 2007

FUND	BALANCE 1/26/07	RECEIPTS	DISBURSEMENTS	BALANCE 2/23/07
ROAD & BRIDGE #1	259,550.01	108,652.51	18,543.26	349,659.26
ROAD & BRIDGE #2	227,641.90	107,954.16	17,043.16	318,552.90
ROAD & BRIDGE #3	249,387.30	108,010.50	20,026.22	337,371.58
ROAD & BRIDGE #4	375,410.57	128,019.25	38,666.96	464,762.86
ROAD & BRIDGE SPECIAL #1	933.59	6,673.60	2,717.35	4,889.84
ROAD & BRIDGE SPECIAL #2	673.60	0.00	673.60	0.00
BALANCE AS OF 02/23/07				1,475,236.44

VOL II PG 589

FINANCIAL REPORT
February 23, 2007

FUND	BALANCE 1/26/07	RECEIPTS	DISBURSEMENTS	BALANCE 2/28/07
RECORD RETENTIONS	51,113.92	1,513.61	381.00	52,246.53
HOTEL/MOTEL TAX	24,188.07	92.03	0.00	24,280.10
SABINE COUNTY FSM SPECIAL PROJECTS	116,599.81	138,566.08	2,792.55	252,373.34
DISTRICT CLERK SPECIAL REVENUE	6,031.29	163.42	0.00	6,194.71
SABINE COUNTY CONVENTION CENTER BUILDING FUND	152,575.19	558.51	0.00	153,133.70
SABINE COUNTY CLERK RECORD ARCHIVE FEE	24,962.18	1,226.21	562.50	25,625.89

VOL II Pg 590

FINANCIAL REPORT
February 23, 2007

FUND	BALANCE 01/26/07	RECEIPTS	DISBURSEMENTS	BALANCE 02/23/07
TexSTAR - Pct. #1	357,325.18	1,606.02	0.00	358,931.20
TexSTAR - Pct. #2	357,325.18	1,606.02	0.00	358,931.20
TexSTAR - Pct. #3	357,325.20	1,606.02	0.00	358,931.22
TexSTAR - Pct. #4	357,325.23	1,606.03	0.00	358,931.26
BALANCE AS OF 02/23/07				1,435,724.88

VOL IT PG 591

1000 LEGALS

BID NOTICE

Sabine County Commissioners Court is accepting bids for a TPO type roof project at the Sabine County Jail. Specifications are available at the office of the County Judge. Bids will be accepted until March 28, 2007, at 8:30 a.m. and reviewed at a meeting of the Commissioners Court at that time. Bids may be submitted by mail to the Office of the County Judge, P.O. Box 716, Hemphill, TX 75948.

Sabine County reserves the right to accept or reject any or all bids submitted.

VOL II PG 592

MUTUAL AID LAW ENFORCEMENT AGREEMENT

STATE OF TEXAS)(
SABINE COUNTY)(

This agreement is made and entered into by and between Sabine County and the cities of Hemphill and Pineland, Texas, being county and city governments duly organized and existing under the laws of the State of Texas, acting herein through their respective County Judge and City Mayors duly authorized to so act by ordinance, resolution or order duly passed by said county and cities.

WHEREAS, Texas Government Code, Chapter 791, authorizes counties by order of their governing bodies to enter into an agreement for the provision of law enforcement mutual aid to cooperate in the investigation of criminal activity and enforcement of the laws of this State, including but not limited to traffic laws, and

WHEREAS, Sabine County and the cities of Hemphill and Pineland, Texas desire to enter such a mutual aid agreement for law enforcement wherein the equipment, facilities and trained personnel of each entities law enforcement agency is available to the other entity as requested, or during such time that a joint operation is in effect;

NOW, THEREFORE, is AGREED as follows:

I.

During the term of this agreement, the parties agree to provide upon request or during such time that a joint operation is in effect between the two agencies of one party (requesting party) to the other (providing party) such law enforcement personnel may investigate or suppress crime in each jurisdiction during the time of the request or during the specified time of the joint operation. Requests or operations utilizing mutual aid made pursuant to this Agreement shall be made to the respective Sheriff or Chiefs of Police or their designated representatives and during specified times of the joint operations shall be written into the joint operation plans.

II.

While any law enforcement officer of the providing parties is in the service or jurisdiction of the requesting party pursuant to this Agreement, he or she shall be a peace officer of the requesting party and under the command of the requesting party, with all the powers of a

VOL 11 PG 593

regular law enforcement officer within the jurisdiction of the requesting party and his office with the providing parties shall constitute his qualification for office with the requesting party, and no other oath, bond or compensation need be made.

III.

A law enforcement officer employed by the providing party covered by this Agreement may make arrests outside the jurisdiction in which he is employed provided that the requesting party shall be notified of such arrest without delay.

IV.

Each party to this Agreement shall be responsible for its own costs and expenses.

V.

The term of this Agreement shall be indefinite with any party having the right to terminate said agreement upon written notice to the other party.

ADOPTED this 26th day of FEBRUARY, 2007.



Tom Maddox,
Sabine County Sheriff



Roger McBride,
Hemphill Chief of Police



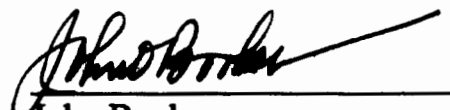
Jamie Brasher,
Pineland Chief of Police



Charles Watson
Sabine County Judge



Robert Hamilton
Mayor, City of Hemphill



John Booker
Mayor, City of Pineland

VOL TT PG 594

Attest:

Attest:



Shirley McDaniel
Shirley McDaniel
Sabine County Clerk

Donald P. Iles
Don Iles
Hemphill City Manager

Gail Welch
Gail Welch
Pineland City Secretary



VOL II PG 595

MUTUAL AID LAW ENFORCEMENT AGREEMENT

STATE OF TEXAS)
SABINE COUNTY)(

This agreement is made and entered into by and between Sabine County and San Augustine County, Texas, being county governments duly organized and existing under the laws of the State of Texas, acting herein through their respective County Judges and duly authorized to so act by ordinance, resolution or order duly passed by said counties.

WHEREAS, Texas Government Code, Chapter 791, authorizes counties by order of their governing bodies to enter into an agreement for the provision of law enforcement mutual aid to cooperate in the investigation of criminal activity and enforcement of the laws of this State, including but not limited to traffic laws, and

WHEREAS, Sabine County and San Augustine County, Texas desire to enter such a mutual aid agreement for law enforcement wherein the equipment, facilities and trained personnel of each entities law enforcement agency is available to the other entity as requested, or during such time that a joint operation is in effect;

NOW, THEREFORE, is AGREED as follows:

I.

During the term of this agreement, the parties agree to provide upon request or during such time that a joint operation is in effect between the two agencies of one party (requesting party) to the other (providing party) such law enforcement personnel may investigate or suppress crime in each jurisdiction during the time of the request or during the specified time of the joint operation. Requests or operations utilizing mutual aid made pursuant to this Agreement shall be made to the respective Sheriff or their designated representatives and during specified times of the joint operations shall be written into the joint operation plans.

II.

While any law enforcement officer of the providing parties is in the service or jurisdiction of the requesting party pursuant to this Agreement, he or she shall be a peace officer of the requesting party and under the command of the requesting party, with all the powers of a regular law enforcement officer within the jurisdiction of the requesting party and his office

VOL 11 PB 596

with the providing parties shall constitute his qualification for office with the requesting party, and no other oath, bond or compensation need be made.

III.

A law enforcement officer employed by the providing party covered by this Agreement may make arrests outside the jurisdiction in which he is employed provided that the requesting party shall be notified of such arrest without delay.


IV.

Each party to this Agreement shall be responsible for its own costs and expenses.


V.


The term of this Agreement shall be indefinite with any party having the right to terminate said agreement upon written notice to the other party.


ADOPTED this 26th day of February, 2007.


Tom Maddox,
Sabine County Sheriff




Charles Watson
Sabine County Judge


Don Michael,
San Augustine County Sheriff

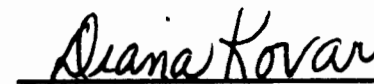

Randy Williams,
San Augustine County Judge

Attest:


Janice M. [illegible]
Sabine County Clerk



Attest VOL IT PG 597


Diana Kovar
San Augustine County Clerk