

Monday, March 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 Bro. Ballard led the Court in prayer.

Agenda item #1-General Business

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

Agenda item #2-Line Item Transfers

Commissioner Clark moved to approve the line item transfer for Constable, Pct. #2. Commissioner McDaniel seconded. All voted for. Motion carried.

Agenda item #3-Approve Reports

Commissioner Clark moved to approve the Treasurer's report. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #5-Open Bids for Depository with Possible Discussion

Bids were received from First State Bank and Sabine State Bank. No action was taken at this time. First Bank and Trust submitted a bid at 8:45 a.m. today. This bid is void because the bids were to be submitted to the County Clerk no later than 8:30 a.m. on March 26, 2007.

Agenda item #14-Scott Reynolds on South Bend Estates Subdivision

Scott Reynolds and associate presented a tax certificate, letter from SRA and a letter from G-M Water concerning the South Bend Estates subdivision. The plat is being revised to include the surrounding property. They said it should be finished by tomorrow.

Commissioner McDaniel moved to approve the plat for South Bend Estates Subdivision, Section 1. Commissioner Warner seconded. All voted for. Motion carried.

The plat is to be filed in the Clerk's office within the week.

Agenda item #13-James Lawson to Address Court on HELP

Mr. Lawson could not be in Court today.

Commissioner McDaniel moved to table this agenda item.

Commissioner Warner seconded. All voted for. Motion carried. This item is to be placed on the next regular session of the Court.

Agenda item #4-Discuss and Take action on Generator for Sheriff's Office

Judge Watson said he has talked with Walter Diggles with DETCOG and he said he needed a couple of more items.

Judge Watson moved to table this agenda item until we get the money from DETCOG. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #7-Gordon Thibodeaux to Address Court on Veterans Officer Assistant

Gordon Thibodeaux asked the Court to appoint Linda Thibodeaux as Assistant VA Officer. He said she has all the qualifications. She is not asking for a salary.

Commissioner Warner moved to appoint Linda Thibodeaux as Assistant VA Officer. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #11-Discuss and Take Action on National forest Counties and Schools

The dues are \$942.24 for the year.

Commissioner Clark moved to join again this year. Commissioner McDaniel seconded. All voted for. Motion carried.

Agenda item #8-Discuss and Take Action on Changing Date for Public Hearing set for April 9th for the Sabine County Emergency Services District No. 1

The reason for extending the hearing date is because the notice was not published in time for the 9th of April meeting.

Judge Watson moved to extend the hearing date to April 23rd.

Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #10-Discus and Take Action on Bids for Jail Roof

One bid was received. The bid is from J & H Roofing in the amount of \$43,876.00.

Commissioner McDaniel moved to accept this bid contingent upon the company presenting proof of insurance and license. Commissioner Dickerson seconded. All voted for. Motion carried. See attached copy.

Agenda item #12-Recognize Judge Watson on his Completion of the Open Meetings Act and Public Information Act Training

The Court recognized Judge Watson. No action was taken.

Agenda item #6-Discuss and Take Action on Out of County Prisoners Fund

Sheriff Maddox asked the Court to establish a fund out of his budget just for out of County inmate housing. He said TDC is full and the State has 45 days to transfer convicted felons.

County Treasurer, Tricia Jacks, said a line item can be put into the Sheriff's budget just for out of County inmate housing. We would be able to see exactly how much the cost is. She said we would not have to show an amount at this time. She said it is the Judge's decision whether to do it as a line item or a budget amendment because he is the budget officer.

Commissioner Dickerson moved to allow Judge Watson the authority to take care of the line item. Commissioner Warner seconded. All voted for. Motion carried.

Agenda item #9-Discuss and Take Action on Resolution for Restructure of Sabine County Hospital Board

Commissioner Clark moved to accept the Resolution. Commissioner McDaniel seconded. Judge Watson and Commissioners Clark, McDaniel and Dickerson voted for the motion. Commissioner Warner abstained. Motion carried. See attached copy.

Agenda item #15-Pay Accounts and Salaries

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

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

Charles E. Watson CHARLES WATSON

Keith Clark KEITH CLARK

Jimmy McDaniel JIMMY MCDANIEL

Doyle Dickerson DOYLE DICKERSON

Fayne Warner FAYNE WARNER

ATTEST: COUNTY CLERK

Janice McDaniel

JANICE MCDANIEL

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GENERAL FUND
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 3/23/2007

Invoice Number	Inv Date	Trms Date	Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
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ALJCH	ALBERT J CHARANZA, JR.										
SD6278	03/09/07	03/22/07	04/23/07								
ATTORNEY FEES/CAUSE NO. 6278 AMY BROWN											
			6531.435		\$400.00						\$400.00
INVOICE SD6278 TOTALS:											
					\$400.00	\$0.00	\$0.00				\$400.00

SD6297	03/09/07	03/22/07	04/23/07								
ATTORNEY FEES/CAUSE #6297 RAYMOND RICHARDSON											
			6531.435		\$350.00						\$350.00
INVOICE SD6297 TOTALS:											
					\$350.00	\$0.00	\$0.00				\$350.00

ARRH	ARMOR HOLDINGS FORENSICS, INC.										
F07-076561	03/13/07	03/23/07	04/27/07								
NIK TEST G BOX OF 10 TESTS (2)											
			6500.560		\$44.10						\$44.10
NIK TEST U-BOX OF 10 TESTS											
			6500.560		\$66.15						\$66.15
NIK TEST E BOX OF 10 TESTS											
			6500.560		\$44.10						\$44.10
FREIGHT CHARGES											
					\$9.50						\$9.50
INVOICE F07-076561 TOTALS:											
					\$163.85	\$0.00	\$0.00				\$163.85

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CDCA	COUNTY & DISTRICT CLERKS ASSOC										
032207	03/13/07	03/22/07	04/27/07								
REGISTRATION FEES											
			6470.450		\$200.00						\$200.00
WELCOME RECEPTION											
			6470.450		\$30.00						\$30.00
PRESIDENTS RECEPTION											
			6470.450		\$45.00						\$45.00
INVOICE 032207 TOTALS:											
					\$275.00	\$0.00	\$0.00				\$275.00
COUNTY & DISTRICT CLERKS ASSOC TOTALS:											
					\$275.00	\$0.00	\$0.00				\$275.00

CDWG	CDW GOVERNMENT, INC.										
DOF0043	02/28/07	03/23/07	04/14/07								
AVOCENT 4PT SWITCHVIEW KVM SWITCH											
			6500.560		\$95.75						\$95.75
INVOICE DOF0043 TOTALS:											
					\$95.75	\$0.00	\$0.00				\$95.75
COUNTY & DISTRICT CLERKS ASSOC TOTALS:											
					\$95.75	\$0.00	\$0.00				\$95.75

DRB5590	03/05/07	03/23/07	04/19/07								
ADVOCENT SWITCHVIEW KVM CAB KIT											
			6FT		\$78.00						\$78.00
COUNTY & DISTRICT CLERKS ASSOC TOTALS:											
					\$78.00	\$0.00	\$0.00				\$78.00

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GENERAL FUND
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 3/23/2007

Invoice Number Description	Inv Date	Tms Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SHIPPING		6450.560		\$12.99						\$12.99
		INVOICE DR85590 TOTALS:		\$90.99	\$0.00	\$0.00				\$90.99
CHCO		CDW GOVERNMENT, INC. TOTALS:		\$186.74	\$0.00	\$0.00				\$186.74
CHCO		LAVERNE LUSK, CHEROKEE CO CLERK								
M134542	03/12/07	03/23/07	04/26/07							
MENTAL COMMITMENT/CAUSE NO. M134542		6535.426		\$417.00	\$0.00	\$0.00				\$417.00
		INVOICE M134542 TOTALS:		\$417.00	\$0.00	\$0.00				\$417.00
		LAVERNE LUSK, CHEROKEE CO CLERK TOTALS:		\$417.00	\$0.00	\$0.00				\$417.00
CING		CINGULAR WIRELESS								
032307	03/23/07	03/23/07	05/07/07	\$50.00		\$0.00				\$50.00
CELLULAR PHONE BILL/ACCT. 302828042		6420.560		\$50.00	\$0.00	\$0.00				\$50.00
		INVOICE 032307 TOTALS:		\$50.00	\$0.00	\$0.00				\$50.00
		CELLULAR PHONE BILL/ACCT. 311370493		\$60.20	\$0.00	\$0.00				\$60.20
032307-1	03/23/07	03/23/07	05/07/07	\$60.20		\$0.00				\$60.20
CELLULAR PHONE BILL/ACCT. 311370493		6420.560		\$60.20	\$0.00	\$0.00				\$60.20
		INVOICE 032307-1 TOTALS:		\$60.20	\$0.00	\$0.00				\$60.20
		CINGULAR WIRELESS TOTALS:		\$110.20	\$0.00	\$0.00				\$110.20
DEAN		DEAN'S MEAT SERVICE								
300393	06/21/06	03/23/07	06/05/06	\$40.80		\$0.00				\$40.80
2 421 3 OZ JFG CFE FLT POUCH		6542.560		\$40.80	\$0.00	\$0.00				\$40.80
		INVOICE 300393 TOTALS:		\$40.80	\$0.00	\$0.00				\$40.80
		DEAN'S MEAT SERVICE TOTALS:		\$40.80	\$0.00	\$0.00				\$40.80
DIAS		VALERO MARKETING & SUPPLY CO.								
017057	03/05/07	03/23/07	04/19/07	\$30.50		\$0.00				\$30.50
12.984 GALLONS GASOLINE		6335.560		(\$2.38)	\$0.00	\$0.00				(\$2.38)
FUEL TAX ADJUSTMENT		6335.560		\$28.12	\$0.00	\$0.00				\$28.12
		INVOICE 017057 TOTALS:		\$28.12	\$0.00	\$0.00				\$28.12
		VALERO MARKETING & SUPPLY CO. TOTALS:		\$28.12	\$0.00	\$0.00				\$28.12

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GENERAL FUND
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 3/23/2007

Invoice Number Description	Inv. Date	Trns. Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
DIPA DIXIE PAPER COMPANY										
960754-01	02/27/07	03/22/07	04/13/07	\$25.96						\$25.96
CASE 2PLY KITCHEN ROLL TOWELS		6310.408								
INVOICE 960754-01 TOTALS:				\$25.96	\$0.00	\$0.00				\$25.96
964052-00										
03/12/07	03/23/07	04/26/07		\$22.48						\$22.48
CLEAN QUAT PINE CONCENTRATE		6313.560								
CASE 2PLY KITCHEN TOWEL		6313.560		\$27.48						\$27.48
CASE LIQUID BLEACH		6313.560		\$12.75						\$12.75
CASE SHINELINE MULTI SURFACE		6313.560		\$33.22						\$33.22
INVOICE 964052-00 TOTALS:				\$95.93	\$0.00	\$0.00				\$95.93
964054-00										
03/12/07	03/23/07	04/26/07		\$33.33						\$33.33
CASE NETCARE DISHWASH LIQUID		6313.560		\$33.61						\$33.61
CASE DMQ NEUTRALDISINFECT/CLNR		6313.560		\$66.94						\$66.94
INVOICE 964054-00 TOTALS:				\$66.94	\$0.00	\$0.00				\$66.94
965903-00										
03/20/07	03/22/07	05/04/07		\$9.45						\$9.45
CASE LIQUID BLEACH		6310.408		\$9.45						\$9.45
INVOICE 965903-00 TOTALS:				\$9.45	\$0.00	\$0.00				\$9.45
DIXIE PAPER COMPANY TOTALS:				\$198.28	\$0.00	\$0.00				\$198.28
DJAB DR. JAMES A. BUCKINGHAM, M.D.										
03/13/07	03/22/07	04/27/07		\$500.00						\$500.00
HORTO10300		6538.435		\$500.00						\$500.00
COURT ORDERED PSYCH EVAL/RUSTY HORTON										
INVOICE HORTO10300 TOTALS:				\$500.00	\$0.00	\$0.00				\$500.00
DR. JAMES A. BUCKINGHAM, M.D. TOTALS:				\$500.00	\$0.00	\$0.00				\$500.00
DOPD DONOVAN PAUL DUDNISKY										
03/09/07	03/22/07	04/23/07		\$350.00						\$350.00
6298		6531.435		\$350.00						\$350.00
COURT APPOINTED ATTORNEY/CAUSE NO. 6298										
INVOICE 6298 TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
DONOVAN PAUL DUDNISKY TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00

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GENERAL FUND
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 3/23/2007

Invoice Number Description	Inv Date	Trns Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
11,845 ATTORNEY AD LITEM FEES CAUSE NO. 11,845-MERAZ	03/20/07	03/22/07	05/04/07	\$400.00						\$400.00
INVOICE 11,845 TOTALS:				\$400.00	\$0.00	\$0.00				\$400.00
DUANE F. KEATING TOTALS:				\$400.00	\$0.00	\$0.00				\$400.00
EPSS EUGENE PROCELLA SERVICE STA. 030907 10.9 GALLONS GASOLINE	03/09/07	03/22/07	04/23/07	\$27.00						\$27.00
INVOICE 030907 TOTALS:				\$27.00	\$0.00	\$0.00				\$27.00
031607 GASOLINE	03/16/07	03/22/07	04/30/07	\$26.50						\$26.50
INVOICE 031607 TOTALS:				\$26.50	\$0.00	\$0.00				\$26.50
EUGENE PROCELLA SERVICE STA. TOTALS:				\$53.50	\$0.00	\$0.00				\$53.50
EXXO EXXONMOBIL HBX1131 10.0 GALLONS GASOLINE	02/07/07	03/23/07	03/24/07	\$21.09						\$21.09
INVOICE HBX1131 TOTALS:				\$21.09	\$0.00	\$0.00				\$21.09
HGL4780 15.4 GALLONS GASOLINE	02/20/07	03/23/07	04/06/07	\$33.30						\$33.30
INVOICE HGL4780 TOTALS:				\$33.30	\$0.00	\$0.00				\$33.30
EXXONMOBIL TOTALS:				\$54.39	\$0.00	\$0.00				\$54.39
FLSE FLEET SERVICES 4594982 14,010 GALLONS GASOLINE EXEMPTED TAXES	02/19/07	03/23/07	04/05/07	\$30.25 (\$2.56)						\$30.25 (\$2.56)
INVOICE 4594982 TOTALS:				\$27.69	\$0.00	\$0.00				\$27.69
000028 16.041 GALLONS GASOLINE EXEMPTED TAXES	03/01/07	03/23/07	04/15/07	\$38.00 (\$2.94)						\$38.00 (\$2.94)
INVOICE 000028 TOTALS:				\$35.06	\$0.00	\$0.00				\$35.06

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GENERAL FUND
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 3/23/2007

Invoice Number Description	Inv Date	Tms. Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
7328931-MARCH	03/07/07	03/23/07	04/21/07	6335.560	\$16.00	\$0.00	\$0.00				\$16.00
MONTHLY CARD CHARGE - 8 CARDS					\$16.00	\$0.00	\$0.00				\$16.00
				INVOICE 7328931-MARCH TOTALS:							
				FLEET SERVICES TOTALS:	\$78.75	\$0.00	\$0.00				\$78.75
FREC	FRED CAVENDER, SR.										
032307	LABOR FOR THREE CABINETS	03/13/07	04/27/07	6310.499	\$125.00	\$0.00	\$0.00				\$125.00
				INVOICE 032307 TOTALS:	\$125.00	\$0.00	\$0.00				\$125.00
				FRED CAVENDER, SR. TOTALS:	\$125.00	\$0.00	\$0.00				\$125.00
GORD	GORDON THIBODEAUX										
1051	1" BINDER	01/26/07	03/12/07	6310.405	\$11.44						\$11.44
	STORAGE BOX			6310.405	\$14.47						\$14.47
	HANGING FILE			6310.405	\$6.87						\$6.87
	FILE FOLDERS			6310.405	\$6.27						\$6.27
	TAX			6310.405	\$3.22						\$3.22
				INVOICE 1051 TOTALS:	\$42.27	\$0.00	\$0.00				\$42.27
032307	LASER PRINTER	03/02/07	04/16/07	6310.405	\$216.49						\$216.49
				INVOICE 032307 TOTALS:	\$216.49	\$0.00	\$0.00				\$216.49
				GORDON THIBODEAUX TOTALS:	\$258.76	\$0.00	\$0.00				\$258.76
GOTH	GORDON THIBODEAUX										
032307	336 MILES @ .40 PER MILE (HOUSTON)	01/10/07	02/24/07	6470.405	\$134.40						\$134.40
	MEALS 4/9 THRU 4/11			6470.405	\$135.00						\$135.00
				INVOICE 032307 TOTALS:	\$269.40	\$0.00	\$0.00				\$269.40
032207	454 MILES @ .40 PER MILE FOR	02/28/07	04/14/07	6470.440	\$181.60						\$181.60
	FEBRUARY			6470.440	\$9.75						\$9.75
	LUNCH/AM: 19 IN LIVINGSTON			6470.440	\$9.79						\$9.79
	LUNCH/FEB: 9 IN LUFKIN			6470.440	\$9.79						\$9.79

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GENERAL FUND

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 3/23/2007

Invoice Number Description	Inv. Date	Tms. Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
LUNCH/FEB. 21 IN LUFKIN		6470.440		\$6.49						\$6.49
LUNCH/FEB. 27 IN NACOGDOCHES		6470.440		\$5.26						\$5.26
LUNCH/FEB. 28 IN SAN AUGUSTINE		6470.440		\$5.94						\$5.94
INVOICE 032207 TOTALS:				\$218.83	\$0.00	\$0.00				\$218.83
GORDON THIBODEAUX TOTALS:				\$488.23	\$0.00	\$0.00				\$488.23
HART 018929 50 CASEBINDERS - CIVIL MANILA FREIGHT	03/19/07	03/22/07	05/03/07	\$77.00 \$8.08 \$85.08						\$77.00 \$8.08 \$85.08
INVOICE 018929 TOTALS:				\$85.08	\$0.00	\$0.00				\$85.08
HART INTERCVMC, INC. TOTALS:				\$85.08	\$0.00	\$0.00				\$85.08
KENR KRA03939 ADDITIONAL AUDIT WORK WITH TAX OFFICE	02/28/07	03/23/07	04/14/07	\$5,246.20 6616.409						\$5,246.20 6616.409
INVOICE KRA03939 TOTALS:				\$5,246.20	\$0.00	\$0.00				\$5,246.20
H J M R & R, LLP TOTALS:				\$5,246.20	\$0.00	\$0.00				\$5,246.20
LAIN 7052 INTERVIEW RUSTY HORTON/7 HRS @ \$65 PER HOUR	03/09/07	03/22/07	04/23/07	\$455.00						\$455.00
INVOICE 7052 TOTALS:				\$455.00	\$0.00	\$0.00				\$455.00
LANDMARK INVESTGATIONS TOTALS:				\$455.00	\$0.00	\$0.00				\$455.00
LEXN 0702161744 ONLINE LIBRARY SERVICES	02/28/07	03/22/07	04/14/07	\$69.00 6524.450						\$69.00 6524.450
INVOICE 0702161744 TOTALS:				\$69.00	\$0.00	\$0.00				\$69.00
LEXISNEXIS TOTALS:				\$69.00	\$0.00	\$0.00				\$69.00

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GENERAL FUND
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 3/23/2007

Invoice Number Description	Inv Date	Trms Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
627586276	03/20/07	03/22/07	05/04/07		\$2,013.75						\$2,013.75
PARTIAL PAYMENT FOR ATTORNEY FEES/R. HORTON					\$2,013.75	\$0.00	\$0.00				\$2,013.75
INVOICE 627586276 TOTALS:					\$2,013.75	\$0.00	\$0.00				\$2,013.75
LOUIE T. "SKEET" DES CHAMPS TOTALS:					\$2,013.75	\$0.00	\$0.00				\$2,013.75
MARN	MARTHA NANTZ										
032207	03/21/07	03/22/07	05/05/07		\$160.00						\$160.00
4 DAYS MEALS (4/10-4/13) 80 MILES @ .40 PER MILE					\$32.00						\$32.00
INVOICE 032207 TOTALS:					\$192.00	\$0.00	\$0.00				\$192.00
MARTHA NANTZ TOTALS:					\$192.00	\$0.00	\$0.00				\$192.00
MARS	MARTHA STONE										
032307	03/07/07	03/23/07	04/21/07		\$10.00						\$10.00
OVERPAYMENT/SALES TAX					\$5.16						\$5.16
OVERPAYMENT OF TAXES/BETH COLE					\$15.16	\$0.00	\$0.00				\$15.16
INVOICE 032307 TOTALS:					\$15.16	\$0.00	\$0.00				\$15.16
MARTHA STONE TOTALS:					\$15.16	\$0.00	\$0.00				\$15.16
NEJC	NORTH & EAST JUDGES &										
032307	03/23/07	03/23/07	05/07/07		\$150.00						\$150.00
REGISTRATION FEES/2007 ANNUAL CONFERENCE					\$150.00	\$0.00	\$0.00				\$150.00
INVOICE 032307 TOTALS:					\$150.00	\$0.00	\$0.00				\$150.00
NORTH & EAST JUDGES & TOTALS:					\$150.00	\$0.00	\$0.00				\$150.00
NETC	N&E TX CO JUDGES & COMM ASSOC.										
2007-311	03/06/07	03/23/07	04/20/07		\$125.00						\$125.00
ANNUAL MEMBERSHIP FEE					\$125.00	\$0.00	\$0.00				\$125.00
INVOICE 2007-311 TOTALS:					\$125.00	\$0.00	\$0.00				\$125.00
N&E TX CO JUDGES & COMM ASSOC. TOTALS:					\$125.00	\$0.00	\$0.00				\$125.00

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GENERAL FUND
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 3/23/2007

Invoice Number Description	Inv Date	Tms Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
032307 BOX 1783 RENTAL FEE	03/23/07	03/23/07 6315.409	05/07/07	\$26.00		\$0.00				\$26.00
INVOICE 032307 TOTALS:				\$26.00	\$0.00	\$0.00				\$26.00
POSTMASTER TOTALS:				\$26.00	\$0.00	\$0.00				\$26.00
PRCD 032307 2007 ANNUAL DUES	03/23/07	03/23/07 6611.409	05/07/07	\$500.00		\$0.00				\$500.00
INVOICE 032307 TOTALS:				\$500.00	\$0.00	\$0.00				\$500.00
PINNEYWOODS RC&D TOTALS:				\$500.00	\$0.00	\$0.00				\$500.00
QUUCO 5210894 HP LASERJET SMART PRINT CARTRIDGE	03/07/07	03/22/07 6310.455	04/21/07	\$71.99		\$0.00				\$71.99
INVOICE 5210894 TOTALS:				\$71.99	\$0.00	\$0.00				\$71.99
QUILL CORPORATION TOTALS:				\$71.99	\$0.00	\$0.00				\$71.99
RECT 110 REGION 10 CTAT	03/13/07	03/22/07 6470.497	04/27/07	\$25.00		\$0.00				\$25.00
INVOICE 110 TOTALS:				\$25.00	\$0.00	\$0.00				\$25.00
REGION 10 CTAT TOTALS:				\$25.00	\$0.00	\$0.00				\$25.00
REKE 031507 RENE KELLEY, COUNTY TREASURER	03/15/07	03/22/07 6550.570	04/29/07	\$490.00		\$0.00				\$490.00
ANNUAL REQUESTED SUPPORT FOR ADULT PROB				\$490.00	\$0.00	\$0.00				\$490.00
INVOICE 031507 TOTALS:				\$490.00	\$0.00	\$0.00				\$490.00
RENE KELLEY, COUNTY TREASURER TOTALS:				\$490.00	\$0.00	\$0.00				\$490.00
ROMO 600714 CATCHING AND FEEDING COST/BLACK STALLION	03/21/07	03/22/07 6450.561	05/05/07	\$135.00		\$0.00				\$135.00

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GENERAL FUND
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 3/23/2007

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Invoice Number Description	Inv. Date	Tms. Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
ROBERT MOSLEY TOTALS:										
				\$135.00	\$0.00	\$0.00				\$135.00
INVOICE 600714 TOTALS:				\$135.00	\$0.00	\$0.00				\$135.00
SACD SAM'S CLUB										
000325 SAFETY GOGGLES - 12 PACK	02/19/07	03/23/07	04/05/07	6500.560						\$24.86
INVOICE 000325 TOTALS:				\$24.86	\$0.00	\$0.00				\$24.86
009187 4X6 REPRINT	02/19/07	03/23/07	04/05/07	6325.560						\$2.90
INVOICE 009187 TOTALS:				\$2.90	\$0.00	\$0.00				\$2.90
1145 GE CID AND ANSWER										
	02/19/07	03/23/07	04/05/07	6451.560						\$29.88
INVOICE 1145 TOTALS:				\$29.88	\$0.00	\$0.00				\$29.88
005603										
16 CASES CHIPS	03/02/07	03/23/07	04/16/07	6542.560						\$154.88
10 CASES COOKIES				6542.560						\$92.96
6 CASES RICE KRISPIES				6542.560						\$46.08
8 CASES GRANOLA BARS				6542.560						\$68.16
4 52-OUNCE CLASSIC ROAST COFFEE				6542.560						\$35.52
6 37-OZ CHEERIOS				6542.560						\$34.44
6 49-OZ HONEY NUT CHEERIOS				6542.560						\$43.68
6 81-OZ RAISIN BRAN				6542.560						\$35.28
BUTTER, MAYO, SALT, PEPPER, SUGAR, & SWEET AND LOW				6542.560						\$90.57
CUTLERY, CUPS, AND ZIPLOC BAGS				6542.560						\$86.14
6 112-OUNCE VANILLA PUDDING				6542.560						\$19.02
6 112-OUNCE CHOCOLATE PUDDING				6542.560						\$19.02
CANNED FRUIT				6542.560						\$48.78
DING DONGS, TWINKIES, OATMEAL PIES, NUTTY BARS				6542.560						\$110.14
CLOROX WIPES				6313.560						\$25.24
INVOICE 005603 TOTALS:				\$909.91	\$0.00	\$0.00				\$909.91
SAM'S CLUB TOTALS:				\$967.55	\$0.00	\$0.00				\$967.55

GENERAL FUND
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 3/23/2007

Invoice Number Description	Inv. Date	Tms. Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
032307	03/07/07	03/23/07	04/21/07							
MARY DIANE BERRY 2/4 THRU 2/28 (24 DAYS)		6542.560		\$840.00						\$840.00
MARY KAY CASTILLO 2/4 THRU 2/28 (24 DAYS)		6542.560		\$840.00						\$840.00
KIMBERLY DAWN HILL 2/4 THRU 2/28 (24 DAYS)		6542.560		\$840.00						\$840.00
SONDRA KAY STAPP 2/4 THRU 2/28 (24 DAYS)		6542.560		\$840.00						\$840.00
BILLIE JO TREVINO 2/4 THRU 2/8 (5 DAYS)		6542.560		\$175.00						\$175.00
RUSY HORTON 2/7 THRU 2/8 (1 DAY)		6542.560		\$35.00						\$35.00
RUSY HORTON 2/11 THRU 2/28 (18 DAYS)		6542.560		\$630.00						\$630.00
CLYDE BROOKS 2/8 THRU 2/28 (20 DAYS)		6542.560		\$700.00						\$700.00
DALE BARLOW 2/18 THRU 2/28 (10 DAYS)		6542.560		\$350.00						\$350.00
LEE WILLIAMS 2/18 THRU 2/28 (10 DAYS)		6542.560		\$350.00						\$350.00
JOSEPH PARKER 2/8 THRU 2/14 (7 DAYS)		6542.560		\$245.00						\$245.00
RAYMOND RICHARDSON 2/8 THRU 2/9 (1 DAY)		6542.560		\$35.00						\$35.00
PERNAL MCDUGLE 2/8 THRU 2/9 (1 DAY)		6542.560		\$35.00						\$35.00
JOHN RENFRO 2/8 THRU 2/8 (1 DAY)		6542.560		\$35.00						\$35.00
STEVEN WILLINGHAM 2/8 THRU 2/11 (4 DAYS)		6542.560		\$140.00						\$140.00
PATRICK BROWN 2/8 THRU 2/9 (1 DAY)		6542.560		\$35.00						\$35.00
JOHNNIE WEST 2/18 THRU 2/19 (1 DAY)		6542.560		\$35.00						\$35.00
JOSEPH PARKER 2/18 THRU 2/28 (11 DAYS)		6542.560		\$385.00						\$385.00
INVOICE 032307 TOTALS:				\$6,545.00	\$0.00	\$0.00				\$6,545.00
SAN AUGUSTINE COUNTY JAIL TOTALS:				\$6,545.00	\$0.00	\$0.00				\$6,545.00
SCAD SABINE COUNTY APPRAISAL DIST.										
032307	03/23/07	03/23/07	05/07/07							
PRO-RATA COST FOR MARCH, 2007		6542.499		\$3,494.50						\$3,494.50
INVOICE 032307 TOTALS:				\$3,494.50	\$0.00	\$0.00				\$3,494.50
SABINE COUNTY APPRAISAL DIST. TOTALS:				\$3,494.50	\$0.00	\$0.00				\$3,494.50
SCOT SCOTT - MERRIMAN, INC.										
034739	03/13/07	03/23/07	04/27/07							
250 RED CASEBINDERS		6310.403		\$250.00						\$250.00
SHIPPING AND HANDLING		6310.403		\$25.21						\$25.21
INVOICE 034739 TOTALS:				\$275.21	\$0.00	\$0.00				\$275.21

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 3/23/2007

Invoice Number Description	Inv. Date	Tms. Date	Due. Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SCOTT - MERRIMAN, INC. TOTALS:					\$275.21	\$0.00	\$0.00				\$275.21
SCSD 11											
SABINE COUNTY SHERIFFS DEPT.											
03/22/07	03/23/07	05/06/07			\$150.00						\$150.00
FABRICATE TRAP FOR DOGS					\$150.00	\$0.00	\$0.00				\$150.00
INVOICE 11 TOTALS:					\$150.00	\$0.00	\$0.00				\$150.00
SABINE COUNTY SHERIFFS DEPT. TOTALS:					\$150.00	\$0.00	\$0.00				\$150.00
SMAU SMITH AUTO											
03/23/07	03/12/07	03/23/07	04/26/07		\$94.90						\$94.90
WAGNER PADS					\$206.74						\$206.74
TWO ROTORS					\$75.00						\$75.00
LABOR AND REPAIR					\$376.64	\$0.00	\$0.00				\$376.64
INVOICE 032307 TOTALS:					\$376.64	\$0.00	\$0.00				\$376.64
SMITH AUTO TOTALS:					\$376.64	\$0.00	\$0.00				\$376.64
STEM STEVE MILLER											
03/22/07	03/15/07	03/22/07	04/29/07		\$240.40						\$240.40
601 MILES @ .40 PER MILE					\$240.40	\$0.00	\$0.00				\$240.40
INVOICE 032207 TOTALS:					\$240.40	\$0.00	\$0.00				\$240.40
STEVE MILLER TOTALS:					\$240.40	\$0.00	\$0.00				\$240.40
STOR STORY-WRIGHT OFFICE SUPPLY											
114418	03/13/07	03/23/07	04/27/07		\$5.08						\$5.08
2 CORRECTION TAPE, WHITE-OUT					\$5.08	\$0.00	\$0.00				\$5.08
INVOICE 114418 TOTALS:					\$5.08	\$0.00	\$0.00				\$5.08
114432	03/13/07	03/23/07	04/27/07		\$25.40						\$25.40
10 CORRECTION TAPE, WHITE-OUT					\$25.40	\$0.00	\$0.00				\$25.40
INVOICE 114432 TOTALS:					\$25.40	\$0.00	\$0.00				\$25.40
STORY-WRIGHT OFFICE SUPPLY TOTALS:					\$30.48	\$0.00	\$0.00				\$30.48
TACA	TACA										

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GENERAL FUND
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 3/23/2007

Invoice Number	Inv. Date	Tms. Date	Due. Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
REGISTRATION/MARTHA STONE & DONNA BUFFALOW											
				6470.499	\$270.00						\$270.00
INVOICE 032307 TOTALS:											
					\$270.00	\$0.00	\$0.00				\$270.00
TACA TOTALS:											
					\$270.00	\$0.00	\$0.00				\$270.00
TX COLLEGE OF PROBATE JUDGES											
032307-1											
03/13/07	03/23/07	04/27/07			\$275.00						\$275.00
REGISTRATION FEE/KAREN CHANCE											
				6470.403	\$275.00	\$0.00	\$0.00				\$275.00
INVOICE 032307-1 TOTALS:											
					\$275.00	\$0.00	\$0.00				\$275.00
REGISTRATION FEE/CHARLES WATSON											
03/15/07	03/23/07	04/29/07			\$275.00						\$275.00
INVOICE 032307 TOTALS:											
					\$275.00	\$0.00	\$0.00				\$275.00
TX COLLEGE OF PROBATE JUDGES TOTALS:											
					\$550.00	\$0.00	\$0.00				\$550.00
TRICIA JACKS											
032207											
03/21/07	03/22/07	05/05/07			\$160.00						\$160.00
MEALS FOR FOUR DAYS (4/2-4/5)											
				6470.497	\$32.00						\$32.00
2 DAYS PARKING FEES											
				6470.497	\$244.00						\$244.00
610 MILES @ .40 PER MILE											
				6470.497	\$436.00	\$0.00	\$0.00				\$436.00
INVOICE 032207 TOTALS:											
					\$436.00	\$0.00	\$0.00				\$436.00
TRICIA JACKS TOTALS:											
					\$436.00	\$0.00	\$0.00				\$436.00
TEXAS SUPERIOR WATER COMPANY											
000866											
03/16/07	03/23/07	04/30/07			\$21.00						\$21.00
3.5-GALLON NATURAL SPRING WATER											
				6450.560	\$21.00	\$0.00	\$0.00				\$21.00
INVOICE 000866 TOTALS:											
					\$21.00	\$0.00	\$0.00				\$21.00
TEXAS SUPERIOR WATER COMPANY TOTALS:											
					\$21.00	\$0.00	\$0.00				\$21.00
WAGA WALLER'S GARAGE											
03/15/07	03/23/07	04/29/07			\$12.50						\$12.50
STATE INSPECTION											
				6451.560	\$12.50	\$0.00	\$0.00				\$12.50
INVOICE 032307 TOTALS:											
					\$12.50	\$0.00	\$0.00				\$12.50

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GENERAL FUND
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 3/23/2007

Invoice Number Description	Inv. Date	Trms. Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
WALM										
WALMART COMMUNITY										
009101	02/26/07	03/23/07	04/12/07							
PLATFORM STOOL - 3 STEP		6501 403		\$31.74						\$31.74
SALES TAX		6501 403		\$2.62						\$2.62
INVOICE 009101 TOTALS:				\$34.36	\$0.00	\$0.00				\$34.36
WALMART COMMUNITY TOTALS:				\$34.36	\$0.00	\$0.00				\$34.36
LEDGER TOTALS:				\$27,481.44	\$0.00	\$0.00				\$27,481.44

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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 51

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

03/23/07
10:42:05 AM

ROAD AND BRIDGES
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 3/23/2007

Invoice Number Description	Inv. Date	Trns. Date	Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
ACLL ATTOYAC CONSTRUCTION, LLC											
101		03/13/07	03/23/07	03/13/07							
#694 18.52 TONS @ \$6.50 PER TON			6377.603		\$120.38						\$120.38
#686 11.50 TONS @ \$6.50 PER TON			6377.603		\$74.75						\$74.75
#687 17.89 TONS @ \$6.50 PER TON			6377.603		\$116.29						\$116.29
#705 11.71 TONS @ \$6.50 PER TON			6377.603		\$76.12						\$76.12
INVOICE 101 TOTALS:					\$387.54	\$0.00	\$0.00				\$387.54
110											
#0711 17.52 TONS @ \$6.50 PER TON		03/19/07	03/23/07	03/19/07							
#0712 11.64 TONS @ \$6.50 PER TON			6377.603		\$113.88						\$113.88
#0714 11.17 TONS @ \$6.50 PER TON			6377.603		\$75.66						\$75.66
#0715 17.12 TONS @ \$6.50 PER TON			6377.603		\$72.61						\$72.61
#0716 16.83 TONS @ \$6.50 PER TON			6377.603		\$111.28						\$111.28
#0717 11.63 TONS @ \$6.50 PER TON			6377.603		\$109.40						\$109.40
#0745 11.50 TONS @ \$6.50 PER TON			6377.603		\$75.60						\$75.60
#0800 19.55 TONS @ \$6.50 PER TON			6377.603		\$74.75						\$74.75
#0801 11.54 TONS @ \$6.50 PER TON			6377.603		\$127.08						\$127.08
					\$75.01						\$75.01
INVOICE 110 TOTALS:					\$835.27	\$0.00	\$0.00				\$835.27
ATTOYAC CONSTRUCTION, LLC TOTALS:					\$1,222.81	\$0.00	\$0.00				\$1,222.81
BIG4 BIG "4", INC.											
00330016		03/05/07	03/22/07	03/05/07							
13 YDS ROAD BASE @ \$9.00 PER YARD			6377.602		\$117.00						\$117.00
INVOICE 00330016 TOTALS:					\$117.00	\$0.00	\$0.00				\$117.00
00330017		03/05/07	03/22/07	03/05/07							
16 YDS ROAD BASE @ \$9.00 PER YARD			6377.603		\$144.00						\$144.00
INVOICE 00330017 TOTALS:					\$144.00	\$0.00	\$0.00				\$144.00
00330020		03/05/07	03/22/07	03/05/07							
12 YDS ROAD BASE @ \$9.00 PER YARD			6377.601		\$108.00						\$108.00
INVOICE 00330020 TOTALS:					\$108.00	\$0.00	\$0.00				\$108.00
00330033		03/05/07	03/22/07	03/05/07							
13 YDS ROAD BASE @ \$9.00 PER YARD			6377.602		\$117.00						\$117.00
INVOICE 00330033 TOTALS:					\$117.00	\$0.00	\$0.00				\$117.00

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3/23/07

ROAD AND BRIDGES
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 3/23/2007

Invoice Number	Inv Date	Tms Date	Due Date	Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
00330037	03/05/07	03/22/07	03/05/07	13 YDS ROAD BASE @ \$9.00 PER YARD		\$117.00						\$117.00
				13 YDS ROAD BASE @ \$9.00 PER YARD		\$117.00						\$117.00
				13 YDS ROAD BASE @ \$9.00 PER YARD		\$117.00						\$117.00
				13 YDS ROAD BASE @ \$8.00 PER YARD		\$117.00						\$117.00
				13 YDS ROAD BASE @ \$9.00 PER YARD		\$117.00						\$117.00
				13 YDS ROAD BASE @ \$9.00 PER YARD		\$117.00						\$117.00
				13 YDS ROAD BASE @ \$9.00 PER YARD		\$117.00						\$117.00
				INVOICE 00330037 TOTALS:		\$702.00	\$0.00	\$0.00				\$702.00
00330050	03/07/07	03/22/07	03/07/07	12 YDS ROAD BASE @ \$9.00 PER YARD		\$108.00						\$108.00
				INVOICE 00330050 TOTALS:		\$108.00	\$0.00	\$0.00				\$108.00
00330059	03/07/07	03/22/07	03/07/07	13 YDS ROAD BASE @ \$9.00 PER YARD		\$117.00						\$117.00
				13 YDS ROAD BASE @ \$9.00 PER YARD		\$117.00						\$117.00
				13 YDS ROAD BASE @ \$9.00 PER YARD		\$117.00						\$117.00
				INVOICE 00330059 TOTALS:		\$351.00	\$0.00	\$0.00				\$351.00
00330061	03/07/07	03/22/07	03/07/07	404 YDS ROAD BASE @ \$9.00 PER YARD		\$3,636.00						\$3,636.00
				INVOICE 00330061 TOTALS:		\$3,636.00	\$0.00	\$0.00				\$3,636.00
				BIG "4", INC. TOTALS:		\$5,283.00	\$0.00	\$0.00				\$5,283.00
BOEV	BOB EVANS EQUIPMENT, INC.											
191756	03/14/07	03/22/07	03/14/07	1 1129-190-0601 REWIND SPRING		\$16.20						\$16.20
				2 6 0000-930-2212 ROPE 3.		\$0.83						\$0.83
				1 OP57-016 SAW SCRENCH		\$3.70						\$3.70
				INVOICE 191756 TOTALS:		\$20.73	\$0.00	\$0.00				\$20.73
				BOB EVANS EQUIPMENT, INC. TOTALS:		\$20.73	\$0.00	\$0.00				\$20.73
DONS	DONS SALVAGE & OILFIELD SERV											
15863	02/07/07	03/22/07	02/07/07	STATE INSPECTION DUMP TRUCK		\$12.50						\$12.50
				INVOICE 15863 TOTALS:		\$12.50	\$0.00	\$0.00				\$12.50

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ROAD AND BRIDGES
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 3/23/2007

Invoice Number	Inv. Date	Tms. Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
15898	02/13/07	03/22/07	02/13/07	R & R L F WHEEL ON F-600 DUMP TRUCK 6344 603	\$65.00	\$0.00	\$0.00				\$65.00
INVOICE 15898 TOTALS:					\$65.00	\$0.00	\$0.00				\$65.00
DON'S SALVAGE & OILFIELD SERV TOTALS:					\$77.50	\$0.00	\$0.00				\$77.50
EATM	03/13/07	03/23/07	03/13/07	EAST TEXAS MACK SALES, L.P.							
10735	03/13/07	03/23/07	03/13/07	2007 BOTTOM DUMP TRAILER	\$26,750.00						\$26,750.00
				STATE INSPECTION	\$60.00						\$60.00
				DOCUMENTARY FEE	\$25.00						\$25.00
INVOICE 10735 TOTALS:					\$26,835.00	\$0.00	\$0.00				\$26,835.00
EAST TEXAS MACK SALES, L.P. TOTALS:					\$26,835.00	\$0.00	\$0.00				\$26,835.00
EPSS	03/16/07	03/22/07	03/16/07	EUGENE PROCELLA SERVICE STAT.							
CHANGE TIRE	03/16/07	03/22/07	03/16/07		\$15.00	\$0.00	\$0.00				\$15.00
INVOICE 031607 TOTALS:					\$15.00	\$0.00	\$0.00				\$15.00
008518	03/22/07	03/22/07	03/22/07	CHANGE 4 TIRES	\$20.00						\$20.00
				4 STEMS	\$4.00						\$4.00
INVOICE 008518 TOTALS:					\$24.00	\$0.00	\$0.00				\$24.00
EUGENE PROCELLA SERVICE STAT. TOTALS:					\$39.00	\$0.00	\$0.00				\$39.00
GCRM	03/08/07	03/22/07	03/08/07	GROVER C. WINSLOW, M.D.							
030807	03/08/07	03/22/07	03/08/07	PHYSICAL EXAMINATION ON RONALD TONEY	\$50.00						\$50.00
INVOICE 030807 TOTALS:					\$50.00	\$0.00	\$0.00				\$50.00
GROVER C. WINSLOW, M.D. TOTALS:					\$50.00	\$0.00	\$0.00				\$50.00
GEOB	03/07/07	03/22/07	03/07/07	GEO. P. BANE, INC.							
01065597	03/07/07	03/22/07	03/07/07	2 75310430 LEVER @ 18.75 EACH	\$37.50						\$37.50
				FREIGHT IN	\$10.53						\$10.53

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101

03/23/07
10:42:05 AM

ROAD AND BRIDGES
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 3/23/2007

Invoice Number	Inv. Date	Tms. Date	Due. Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
FREIGHT OUT											
				6356 601	\$5.59						\$5.59
INVOICE 01065597 TOTALS:					\$53.62	\$0.00	\$0.00				\$53.62
GEO. P. BANE, INC. TOTALS:											
					\$53.62	\$0.00	\$0.00				\$53.62
GMMWS G-M WATER SUPPLY CORP.											
030907	03/09/07	03/22/07	03/09/07								
WATER BILL											
				6440 602	\$31.50						\$31.50
				6440 602	\$0.16						\$0.16
INVOICE 030907 TOTALS:					\$31.66	\$0.00	\$0.00				\$31.66
G-M WATER SUPPLY CORP. TOTALS:											
					\$31.66	\$0.00	\$0.00				\$31.66
GRIM GRIMCO INC.											
3793727-01	03/13/07	03/22/07	03/13/07								
2 18 X 12 18GABE NO LITTERING BKM @ \$8.60 EACH											
				6657 602	\$17.20						\$17.20
SHIPPING & HANDLING											
				6657 602	\$8.75						\$8.75
INVOICE 3793727-01 TOTALS:					\$25.95	\$0.00	\$0.00				\$25.95
GRIMCO INC. TOTALS:											
					\$25.95	\$0.00	\$0.00				\$25.95
HAFHA HAMMOCK FURNITURE & APPLIANCE											
2873	03/08/07	03/23/07	03/08/07								
1 CINGU 71070 SAMSUNG C417 CASE											
				6420 604	\$26.99						\$26.99
1 CINGU C417 SAMSUNG C417 SN: 6382-182007											
				6420 604	\$99.99						\$99.99
1 CINGU 62729 VEHICLE POWER CHARGER											
				6420 604	\$26.99						\$26.99
INVOICE 2873 TOTALS:					\$153.97	\$0.00	\$0.00				\$153.97
HAMMOCK FURNITURE & APPLIANCE TOTALS:											
					\$153.97	\$0.00	\$0.00				\$153.97
JTGR J.T. GREENE TRUCK & EQUIPMENT											
4624	03/07/07	03/23/07	03/07/07								
1 250SB ROTOR											
				6355 604	\$5.24						\$5.24
1 4015 SENSOR											
				6355 604	\$15.71						\$15.71
8 CR43TS PLUGS											
				6355 604	\$39.36						\$39.36
1 1/2 HOURS LABOR @ \$50.00 PER HR											
				6344 604	\$75.00						\$75.00

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03/23/07
10:42:05 AM

ROAD AND BRIDGES
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 3/23/2007

Invoice Number	Inv Date	Trms Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
J.T. GREENE TRUCK & EQUIPMENT TOTALS:											
INVOICE 4624 TOTALS:					\$135.31	\$0.00	\$0.00				\$135.31
9212206-IN	03/06/07	03/22/07	03/06/07								
20.60 TONS ROAD BASE @ \$16.00 PER TON					\$329.60	\$0.00	\$0.00				\$329.60
LETCO - GROUP											
J.T. GREENE TRUCK & EQUIPMENT TOTALS:											
INVOICE 9212206-IN TOTALS:					\$329.60	\$0.00	\$0.00				\$329.60
9222268-IN	03/13/07	03/22/07	03/13/07								
21.64 TONS @ \$17.50 PER TON					\$378.70	\$0.00	\$0.00				\$378.70
INVOICE 9222268-IN TOTALS:											
INVOICE 9222268-IN TOTALS:					\$378.70	\$0.00	\$0.00				\$378.70
9222755-IN	03/13/07	03/22/07	03/13/07								
22.37 TONS @ \$17.50 PER TON					\$391.48	\$0.00	\$0.00				\$391.48
INVOICE 9222755-IN TOTALS:											
INVOICE 9222755-IN TOTALS:					\$391.48	\$0.00	\$0.00				\$391.48
9223911-IN	03/14/07	03/22/07	03/14/07								
21.11 TONS @ \$17.50 PER TON					\$369.43	\$0.00	\$0.00				\$369.43
INVOICE 9223911-IN TOTALS:											
INVOICE 9223911-IN TOTALS:					\$369.43	\$0.00	\$0.00				\$369.43
9225873-IN	03/16/07	03/23/07	03/16/07								
ROAD BASE 20.89 TONS @ \$17.50 PER TON					\$365.58	\$0.00	\$0.00				\$365.58
INVOICE 9225873-IN TOTALS:											
INVOICE 9225873-IN TOTALS:					\$365.58	\$0.00	\$0.00				\$365.58
9225882-IN	03/16/07	03/23/07	03/16/07								
ROAD BASE 20.75 TONS @ \$17.50 PER TON					\$363.13	\$0.00	\$0.00				\$363.13
INVOICE 9225882-IN TOTALS:											
INVOICE 9225882-IN TOTALS:					\$363.13	\$0.00	\$0.00				\$363.13
9226041-IN	03/16/07	03/22/07	03/16/07								
22.04 TONS @ \$17.50 PER TON					\$385.70	\$0.00	\$0.00				\$385.70
INVOICE 9226041-IN TOTALS:											
INVOICE 9226041-IN TOTALS:					\$385.70	\$0.00	\$0.00				\$385.70
LETCO - GROUP TOTALS:											
LETCO - GROUP TOTALS:					\$2,583.62	\$0.00	\$0.00				\$2,583.62

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03/23/07
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ROAD AND BRIDGES
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 3/23/2007

Page: 6

Invoice Number Description	Inv Date	Trns Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
10 9W-2299 CUTTING EDGE @ \$36.03 EACH		6356 603		\$360.30						\$360.30
INVOICE PART2086243 TOTALS:				\$360.30	\$0.00	\$0.00				\$360.30
PART2087142	03/07/07	03/22/07	03/07/07							
50 3F-5108 BOLT @ \$1.24 EACH		6356 603		\$62.00						\$62.00
50 4K-0367 NUT @ \$0.60 EACH		6356 603		\$30.00						\$30.00
INVOICE PART2087142 TOTALS:				\$92.00	\$0.00	\$0.00				\$92.00
MUSTANG TRACTOR & EQUIPMENT CO TOTALS:				\$452.30	\$0.00	\$0.00				\$452.30
NEJC NORTH & EAST JUDGES & COMMISSIONERS ANNUAL CON.	03/22/07	03/22/07	03/22/07	\$150.00						\$150.00
INVOICE 032207 TOTALS:				\$150.00	\$0.00	\$0.00				\$150.00
032207-2 NORTH & EAST JUDGES & COMMISSIONERS ANNUAL CON.	03/22/07	03/22/07	03/22/07	\$150.00						\$150.00
INVOICE 032207-2 TOTALS:				\$150.00	\$0.00	\$0.00				\$150.00
032207-3 2007 NORTH & EAST JUDGES & COMM ANNUAL CON.	03/22/07	03/22/07	03/22/07	\$150.00						\$150.00
INVOICE 032207-3 TOTALS:				\$150.00	\$0.00	\$0.00				\$150.00
032207-4 2007 NORTH & EAST JUDGES & COMM ANNUAL CONF.	03/22/07	03/23/07	03/22/07	\$150.00						\$150.00
INVOICE 032207-4 TOTALS:				\$150.00	\$0.00	\$0.00				\$150.00
NORTH & EAST JUDGES & TOTALS:				\$600.00	\$0.00	\$0.00				\$600.00
ROMCO EQUIPMENT CO.										
L09885	03/08/07	03/23/07	03/08/07	\$510.90						\$510.90
INVOICE L09885 TOTALS:				\$510.90	\$0.00	\$0.00				\$510.90
ROMCO EQUIPMENT CO. TOTALS:				\$510.90	\$0.00	\$0.00				\$510.90

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03/23/07

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ROAD AND BRIDGES

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/23/2007

Invoice Number Description	Inv. Date	Trns. Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
RUPS	RURAL PIPE & SUPPLY									
45384	03/13/07	03/23/07	03/13/07	\$672.00						\$672.00
120 15" X 20' ADS CULVERT		6370.604		\$830.00						\$830.00
100 18" X 20' ADS CULVERT		6370.604								
INVOICE 45384 TOTALS:				\$1,502.00	\$0.00	\$0.00				\$1,502.00
45428	03/14/07	03/22/07	03/14/07	\$398.40						\$398.40
96 12" X 24' ADS CULVERT		6370.603		\$34.84						\$34.84
4 12" ADS COUPLING		6370.603								
INVOICE 45428 TOTALS:				\$433.24	\$0.00	\$0.00				\$433.24
45429	03/14/07	03/22/07	03/14/07	\$804.00						\$804.00
60 24" X 30' ADS CULVERT		6370.602		\$536.00						\$536.00
40 24" X 20' ADS CULVERT		6370.602								
INVOICE 45429 TOTALS:				\$1,340.00	\$0.00	\$0.00				\$1,340.00
45520	03/19/07	03/23/07	03/19/07	\$166.00						\$166.00
20 18" X 20' ADS CULVERT		6370.604								
INVOICE 45520 TOTALS:				\$166.00	\$0.00	\$0.00				\$166.00
45521	03/19/07	03/22/07	03/19/07	\$724.50						\$724.50
30 36" X 30' ADS CULVERT		6370.603								
INVOICE 45521 TOTALS:				\$724.50	\$0.00	\$0.00				\$724.50
RURAL PIPE & SUPPLY TOTALS:				\$4,165.74	\$0.00	\$0.00				\$4,165.74
STOR	STORY-WRIGHT OFFICE SUPPLY									
114420	03/13/07	03/22/07	03/13/07	\$5.75						\$5.75
1 BOX FLDR HNG 1/3CT LTR		6650.602								
INVOICE 114420 TOTALS:				\$5.75	\$0.00	\$0.00				\$5.75
STORY-WRIGHT OFFICE SUPPLY TOTALS:				\$5.75	\$0.00	\$0.00				\$5.75
LEDGER TOTALS:				\$42,246.86	\$0.00	\$0.00				\$42,246.86

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SIGN HERE FOR PAYMENT APPROVAL

Charles W. Watson

Charles Watson
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark

Keith Clark
Commissioner Pct. 1

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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 IT PG 703

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

03/23/07
10:41:05 AM

ROAD AND BRIDGE SPECIAL
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 3/23/2007

Invoice Number	Inv. Date	Tms. Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
JTGR				J.T. GREEN TRUCK & EQUIPMENT							
4629	03/13/07	03/23/07	03/13/07								
REPLACE TIRE ON GRADALL 2HRS @ \$50.00 PER HR											
INVOICE 4629 TOTALS:					\$100.00	\$0.00	\$0.00				\$100.00
J.T. GREEN TRUCK & EQUIPMENT TOTALS:					\$100.00	\$0.00	\$0.00				\$100.00
LEDGER TOTALS:					\$100.00	\$0.00	\$0.00				\$100.00

VOL IT Pg 704

SIGN HERE FOR PAYMENT APPROVAL



Charles Watson
County Judge

SIGN HERE FOR PAYMENT APPROVAL



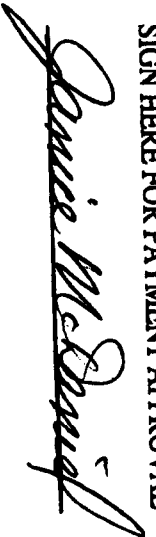
Keith Clark
Commissioner Pct. 1

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Doyle Dickerson
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL



Janice McDaniel
County Clerk

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Jimmy McDaniel
Commissioner Pct. 2

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Fayne Warner
Commissioner Pct. 4

VOL 11 PG 705

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

03/22/07
10:20:33 AM

SABINE COUNTY FSM/SPECIAL PROJECTS
 AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
 Ledger as of : 3/22/2007

Invoice Number Description	Inv Date	Trms Date Account	Due Date	Amount	Discount	Amount Paid	Check Date Check Number	Bank	Balance
LPSI LEHMAN'S PIPE & STEEL, INC.									
1785940	03/12/07	03/22/07	03/12/07						
1 3/16 PLATE A36		6502.225		\$697.98					\$697.98
11 10 GA HOT ROLL SHEET @ 71.91 EACH		6502.225		\$791.01					\$791.01
4 2 X 2 X 1/4 ANGLE A36 @ 25.49 EACH		6502.225		\$101.96					\$101.96
4 3 X 3 X 1/4 ANGLE A36 @ 42.09 EACH		6502.225		\$168.36					\$168.36
FREIGHT		6502.225		\$35.00					\$35.00
INVOICE 1785940 TOTALS:				\$1,794.31	\$0.00	\$0.00			\$1,794.31
LEHMAN'S PIPE & STEEL, INC. TOTALS:									
				\$1,794.31	\$0.00	\$0.00			\$1,794.31
NWCI NALCOM WIRELESS COMMUNICATIONS									
18479	03/09/07	03/22/07	03/09/07						
5 MOTOROLA MINITOR PAGERS @		6504.225		\$2,125.00					\$2,125.00
\$425.00 EACH		6504.225		\$2,700.00					\$2,700.00
6 TK-2170K BELT CLIP RADIOS		6504.225		\$150.00					\$150.00
PROGRAMMING - SIMPLE		6504.225							
INVOICE 18479 TOTALS:				\$4,975.00	\$0.00	\$0.00			\$4,975.00
NALCOM WIRELESS COMMUNICATIONS TOTALS:									
				\$4,975.00	\$0.00	\$0.00			\$4,975.00
LEDGER TOTALS:									
				\$6,769.31	\$0.00	\$0.00			\$6,769.31

VOL IT Pg 706

SIGN HERE FOR PAYMENT APPROVAL

Charles E. Watson

Charles Watson
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark

Keith Clark
Commissioner Pct. 1

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Doyle Dickerson

Doyle Dickerson
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel

Janice McDaniel
County Clerk

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Jimmy McDaniel

Jimmy McDaniel
Commissioner Pct. 2

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Fayne Warner

Fayne Warner
Commissioner Pct. 4

707
PB
VOL

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

CERTIFICATE of COURSE COMPLETION

Public Information Act

I, **Charles Watson**, certify that I have completed a course of training on the Texas Public Information Act that satisfies the legal requirements of Government Code, Section 552.012.

Certificate is issued effective this 20th day of March, 2007.



ATTORNEY GENERAL OF TEXAS
GREG ABBOTT

NOTICE TO CERTIFICATE HOLDER: You are responsible for the safeguarding of this document as evidence that you have completed this open government training course. The Office of the Attorney General does not maintain a record of course completion for you and is unable to issue duplicate certificates. Government Code Section 552.012(c) requires the governmental body with which you serve to maintain this Certificate of Course Completion and make it available for public inspection.

Certificate No.: 07-55498P

VOL TT PG 708

CERTIFICATE of COURSE COMPLETION

Open Meetings Act

I, Charles Watson, certify that I have completed a course of training on the Texas Open Meetings Act that satisfies the legal requirements of Government Code, Section 551.005.

Certificate is issued effective this 20th day of March, 2007.



ATTORNEY GENERAL OF TEXAS
GREG ABBOTT

NOTICE TO CERTIFICATE HOLDER: You are responsible for the safeguarding of this document as evidence that you have completed this open government training course. The Office of the Attorney General does not maintain a record of course completion for you and is unable to issue duplicate certificates. Government Code Section 551.005(c) requires the governmental body with which you serve to maintain this Certificate of Course Completion and make it available for public inspection.

Certificate No.: 07-434894

VOL TT PG 709

Out of County Inmate Housing

2006

San Augustine \$19,425.00

Newton County \$1,645.00

Total \$21,070.00

2007

San Augustine \$10,045.00

Newton County \$ 2,240.00

Total \$12,285.00

Budget \$40,000.00

17 inmates @ 3.00 per meal \$51.00 = 153.00

X 365 days

Total \$55,845.00

VOL II PG 710

March 25, 2007

TO: Sabine County Commissioners Court
From: Gordon Thibodeaux Sabine County VSO

Gentlemen, I would like to propose for your consideration the appointment of Linda Thibodeaux to the office of Assistant Sabine County VSO.

Linda has completed the certification course for the office of VSO at the training course held in Kerrville, Texas. This appointment will allow her to act as Veteran Service Officer in my absence. This will be as a volunteer only.

Linda will receive a certificate of completion from the Texas Veteran Commission which is the same training a County Veteran Service Officer is required to complete to be a certified service officer.

Gordon Thibodeaux
Sabine County VSO

VOL TT PB 211

J & H ROOFING

P. O. Box 350
Mt. Pleasant, TX 75456-0350
(903) 572-7715 fax: (903) 741-5703
Email: jhroofing@countrynet.net

March 9, 2007

Sabine County Commissioner's Court
P.O. Box 716
Hemphill, TX 75948

Project: Re-roof: Sheriff's Office, Hemphill, TX.

Reference No.: JOB: JHR07-0212

Re: **PROPOSAL**

J & H ROOFING shall furnish all labor, materials, equipment, and tools, the supervision necessary to complete the following described work in accordance with the specifications as outlined:

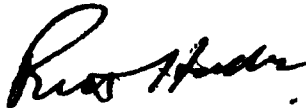
TEAR OFF EXISTING MODIFIED ROOF SYSTEM, CAP FLASHING, GUTTERS AND DOWNSPOUTS; INSTALLATION OF ½" RECOVERY BOARD INS.; INSTALLATION OF TPO/PVC ROOF SYSTEM; INSTALL NEW CAP FLASHING, GUTTERS AND DOWN SPOUTS SHERIFF'S OFFICE IN HEMPHILL, TX.

PROPOSAL ESTIMATE: \$43,876.00

10 Year Contractor's Warranty

10 Year Material Warranty

All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Worker's Compensation Insurance.



RICK HOBBS

Owner, J & H ROOFING

VOL TT PG 712

FEEES COLLECTED IN FEBRUARY, 2006

JEFF COX, JUSTICE OF THE PEACE, PRECINCT #1, PLACE #1	2,964.20
STEVE MILLER, JUSTICE OF THE PEACE PRECINCT #2, PLACE #1	5,221.50
TANYA WALKER, DISTRICT CLERK	4,172.82
JANICE MCDANIEL, COUNTY CLERK	16,455.81

VOL TT PG 713

FINANCIAL REPORT
March 23, 2007

FUND	BALANCE 2/23/07	RECEIPTS	DISBURSEMENTS	BALANCE 3/23/07
GENERAL	1,469,379.62	143,562.38	185,852.83	1,427,089.17
COMPENSATION TO VICTIMS OF CRIME	0.00	0.00	0.00	0.00
ARREST FEES	1,894.23	1,501.41	0.00	3,395.64
CIVIL LEGAL SERVICES INDIGENT	91.00	36.00	4.55	122.45
TIME PAYMENT	59.50	183.00	0.00	242.50
CHILD SAFETY SEAT VIOLATIONS	98.00	60.50	0.00	158.50
BAIL BOND FEE	607.50	120.00	13.50	714.00
STATE TRAFFIC FEE	2,105.70	2,289.60	105.28	4,290.00
LICENSE AND WEIGHT FINES	0.00	1,298.50	0.00	1,298.50
DISTRICT CLERK STATE FEES	1,145.00	795.00	0.00	1,940.00
CCC 01/01/04 FORWARD	5,230.45	5,162.05	520.61	9,871.89
CCC 09/01/01 THRU 12/31/03	80.00	129.50	8.00	201.50
CCC 08/31/99 THRU 08/31/01	0.00	39.22	0.00	39.22
CCC 09/01/97 THRU 08/30/99	0.00	38.25	0.00	38.25
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	100.00	200.00	10.00	290.00
DNA TESTING	0.00	0.00	0.00	0.00
FAILURE TO APPEAR	379.54	276.35	0.00	655.89
OMNI FEE	168.86	82.91	0.00	251.77
JURY REIMBURSEMENT FEE	466.95	420.49	46.69	840.75
JUDICIAL SUPPORT - CRIMINAL	1,248.39	436.50	0.00	1,684.89
JUDICIAL SUPPORT - CIVIL	1,332.00	723.00	0.00	2,055.00
FAMILY PROTECTION FEE	76.00	7.00	0.00	83.00
NONDISCLOSURE FEE	28.00	0.00	0.00	28.00

VOL II PG 714

FINANCIAL REPORT
March 23, 2007

FUND	BALANCE 2/23/07	RECEIPTS	DISBURSEMENTS	BALANCE 3/23/07
RECORD MANAGEMENT FEE	7,663.68	317.00	0.00	7,980.68
COURTHOUSE SECURITY	45,441.27	675.39	0.00	46,116.66
COURTHOUSE SECURITY - JP's	1,194.05	103.80	0.00	1,297.85
LIBRARY	24,284.93	420.00	69.00	24,635.93
JUSTICE COURT TECH FUND	9,581.38	413.77	0.00	9,995.15
STATE SCHOOL MONEY (SHERIFF)	2,568.33	1,905.31	0.00	4,473.64
BALANCE AS OF 03/23/07				1,549,790.85

VOL IT PG 115

FINANCIAL REPORT
March 23, 2007

FUND	BALANCE 2/23/07	RECEIPTS	DISBURSEMENTS	BALANCE 3/23/07
ROAD & BRIDGE #1	349,659.26	13,773.36	52,846.09	310,586.53
ROAD & BRIDGE #2	318,552.90	14,162.34	23,033.15	309,682.09
ROAD & BRIDGE #3	337,371.58	14,145.34	26,358.46	325,158.46
ROAD & BRIDGE #4	464,762.86	15,806.27	26,417.61	454,151.52
ROAD & BRIDGE SPECIAL #1	4,889.84	0.00	758.81	4,131.03
ROAD & BRIDGE SPECIAL #2	0.00	0.00	0.00	0.00
BALANCE AS OF 03/23/07				1,403,709.63

VOL TT PG 716

FINANCIAL REPORT
March 23, 2007

FUND	BALANCE 2/23/07	RECEIPTS	DISBURSEMENTS	BALANCE 3/23/07
RECORD RETENTIONS	52,246.53	1,427.78	314.54	53,359.77
HOTEL/MOTEL TAX	24,280.10	80.28	0.00	24,360.38
SABINE COUNTY FSM SPECIAL PROJECTS	252,373.34	0.00	20,274.65	232,098.69
DISTRICT CLERK SPECIAL REVENUE	6,194.71	135.36	2,689.90	3,640.17
SABINE COUNTY CONVENTION CENTER BUILDING FUND	153,133.70	506.31	0.00	153,640.01
SABINE COUNTY CLERK RECORD ARCHIVE FEE	25,625.89	1,204.15	577.50	26,252.54
SABINE COUNTY TCDP # 726571	0.00	10,901.25	10,901.25	0.00

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FINANCIAL REPORT
March 23, 2007

FUND	BALANCE 02/23/07	RECEIPTS	DISBURSEMENTS	BALANCE 03/23/07
TexSTAR - Pct. #1	358,931.20	1,456.66	0.00	360,387.86
TexSTAR - Pct. #2	358,931.20	1,456.66	0.00	360,387.86
TexSTAR - Pct. #3	358,931.22	1,456.66	0.00	360,387.88
TexSTAR - Pct. #4	358,931.26	1,456.67	0.00	360,387.93
BALANCE AS OF 03/23/07				1,441,551.53

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3/29/07

LINE-ITEM TRANSFERS

Date: March 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	Non-Departmental	Miscellaneous	\$5,192.00
TO:	General	Constables	Group Medical Insurance	\$5,192.00

Doyle Dickerson
Department Head

Janice McDaniel
Deputy County Clerk

Charles E. Watson
Approved Commissioners Court

Layne Manner

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County of Sabine

P.O. Box 720
Hemphill, Texas 75948

Charles E. Watson, County Judge

Commissioners

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

RESOLUTION

A RESOLUTION REQUESTING ENACTMENT OF LEGISLATION DURING THE CURRENT LEGISLATIVE SESSION OF THE TEXAS LEGISLATURE THAT WOULD RESTRUCTURE THE SABINE COUNTY HOSPITAL DISTRICT TO PROVIDE AUTHORITY TO THE SABINE COUNTY COMMISSIONERS COURT TO APPOINT A REPRESENTATIVE WITH FULL VOTING PRIVILEGES TO THE GOVERNING BOARD OF THE SABINE COUNTY HOSPITAL DISTRICT.

WHEREAS, the Sabine County Hospital is the only hospital in Sabine County and the only resident provider of emergency medical services in Sabine County, and

WHEREAS, the Sabine County Hospital is critically important to the citizens of Sabine County and to the thousands of tourists, anglers, and others who visit Sabine County each year, and

WHEREAS, the in-patient, out-patient, and emergency health care services provided through Sabine County Hospital are of special importance to the growing elderly population of Sabine County for whom easily accessible local health care is essential, and

WHEREAS, it is in the best interest of the health and welfare of residents of Sabine County that the Sabine County Commissioners Court have a voice in Sabine County Hospital District operations and policy development and implementation;

NOW, THEREFORE BE IT RESOLVED, that the Sabine County Commissioners Court requests that the Texas Legislature enact legislation during its current session that would restructure the Sabine County Hospital District to provide authority to the Sabine County Commissioners Court to appoint a representative with full voting privileges to the governing board of the Sabine County Hospital District.

PASSED AND APPROVED THIS 26th DAY OF MARCH, 2007.

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Charles E. Watson, County Judge

Commissioners

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

County of Sabine

P.O. Box 720
Hemphill, Texas 75948

Charles E. Watson
Charles Watson, County Judge

Keith Clark
Keith Clark, Commissioner Pct. 1

Jimmy McDaniel
Jimmy McDaniel, Commissioner Pct. 2

Doyle Dickerson
Doyle Dickerson, Commissioner Pct. 3

Fayne Warner, Commissioner Pct. 4

Janice McDaniel
Janice McDaniel, County Clerk

The State Of Texas
County Of Sabine

I HEREBY CERTIFY THAT THESE DOCUMENTS WERE FILED AND
DULY RECORDED IN THE COURTS/CLERK'S OFFICE OF SABINE
COUNTY, TEXAS.

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JAN 11 1998
BY Tom Casader
Deputy



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