

Friday, May 25, 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 Gene Nethery led the Court in prayer.

Agenda item #1-General Business

Commissioner Clark moved to approve the minutes as written for the April 17th special, May 14th regular and May 18th special sessions of Court. Commissioner McDaniel seconded. All voted for. Motion carried.

Agenda item #2-Line Item Transfers

No transfers were submitted.

Agenda item #3-Approve Reports

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

Gene Nethery gave a brief report on the Toledo Bend Lake Level. He said that Representative Christian has worked to get an agreement signed to stop generation of electricity if the Lake falls to 168 feet. This was information only with no action taken.

Agenda item #6-Donna Wall and Tracy Belin with Adult Protective Services to Address Court with Possible Action

Jackie Henderson with Adult Protective Services said Ms. Wall could not be present today and she is here on her behalf. They are requesting a resolution proclaiming May as "Elder Abuse Prevention Month".

Judge Watson signed the proclamation.

Agenda item #4-Discuss and Possible Action on County Mileage Reimbursement

Commissioner Clark said he put this item on the agenda. He said he feels that with the cost of fuel going up like it has, we need to raise our

reimbursement from 40 cents per mile to 44.5 cents per mile. The State's reimbursement is 44.5 cents per mile.

Commissioner Clark moved to raise the mileage reimbursement for 40 cents per mile to 44.5 cents per mile to be effective June 1, 2007.

Commissioner Warner seconded. All voted for. Motion carried.

Agenda item #5-Discuss and Take Action on Agreement with National Forest for Repairing Willow Oak Park Bridge

Judge Watson said this has been discussed before and the \$63,990.00 which is the County's part has already been appropriated. He said he just wanted the Court's approval to sign the contract and moved forward with this project.

Judge Watson moved to sign the contract and to move forward with this project. Commissioner Warner seconded. All voted for. Motion carried.

Agenda item #9Sheilah Martin to Address the Court about a Building

Sheilah Martin told the Court that she has been contacted about selling a building located on Highway 21 near Pendleton Bridge. She said the owner of the building asked that she come to the Commissioners' Court and offers the County first chance on purchasing the building.

Commissioner Dickerson moved to table this agenda item until the June 11th regular Court session. Commissioner Warner seconded. All voted for. Motion carried.

Agenda item #7-Discuss and Take Action on the Bean Burner.

Commissioner Warner said he put this item on the agenda. He said he has seen the Bean Burner in action and requested Shamrock VFD to also check it out. Shamrock VFD sent him a letter of approval for the Bean Burner.

Commissioner Warner moved to approve the "Bean Burner" to be used during burn bans placed by the County. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #10-Pay Accounts and Salaries

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

Court recessed until after the scheduled public hearing at 10:00 a.m.

Court reconvened at 11:35 a.m.

Agenda item #8-Discuss and Take Action on the "Emergency Services District #1"

Judge Watson moved to approve the petition for: CREATION AND OPERATION OF SABINE COUNTY EMERGENCY SERVICES DISTRICT NO. 1 and to let this go forward. 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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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/31/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
ANGL ANGLER'S PRINTING & PUBLISHING										
4/9/2007	04/09/07	05/24/07	05/24/07							
250 BUSINESS CARDS TONY MILLER		6325.560		\$36.23						\$36.23
CHIEF DEPUTY										
250 BUSINESS CARDS MIKE RAY DEPUTY		6325.560		\$36.22						\$36.22
SHERIFF										
INVOICE 4/9/2007 TOTALS:				\$72.45	\$0.00	\$0.00				\$72.45
4/24/2007	04/24/07	05/24/07	06/08/07							
500 BUSINESS CARDS RICK'S WEED		6325.560		\$39.95						\$39.95
SERVICE										
INVOICE 4/24/2007 TOTALS:				\$39.95	\$0.00	\$0.00				\$39.95
ANGLER'S PRINTING & PUBLISHING TOTALS:				\$112.40	\$0.00	\$0.00				\$112.40
BUCK TEXAS SUPERIOR WATER, INC.										
000846	05/11/07	05/24/07	06/25/07							
5 GALLONS NATURAL SPRING WATER @		6450.560		\$35.00						\$35.00
\$7.00 EACH										
INVOICE 000846 TOTALS:				\$35.00	\$0.00	\$0.00				\$35.00
TEXAS SUPERIOR WATER, INC. TOTALS:				\$35.00	\$0.00	\$0.00				\$35.00
CHWA CHARLES WATSON										
APRIL 13, 2007	04/13/07	05/24/07	05/28/07							
369 MILES TO COLLEGE STATION @ \$.40		6427.400		\$147.60						\$147.60
PER MILE										
MEALS JUNE 3-6 ANNUAL CONFERENCE		6427.400		\$150.00						\$150.00
INVOICE APRIL 13, 2007 TOTALS:				\$297.60	\$0.00	\$0.00				\$297.60
CHARLES WATSON TOTALS:				\$297.60	\$0.00	\$0.00				\$297.60
CING CINGULAR WIRELESS										
MAY, 2007	05/24/07	05/24/07	07/08/07							
CELL PHONE # 936-275-7891		6420.560		\$56.24						\$56.24
INVOICE MAY, 2007 TOTALS:				\$56.24	\$0.00	\$0.00				\$56.24
CINGULAR WIRELESS TOTALS:				\$56.24	\$0.00	\$0.00				\$56.24

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CWL CINGULAR WIRELESS

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/31/2007

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
MAY25,2007 TONY P. MILLER CELL PHONE BILL	05/24/07	05/24/07 6420.580	07/08/07	\$50.00						\$50.00
INVOICE MAY25,2007 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										
396833 1 CASE 32/3 LANN TEA W/FILTERS	05/18/07	05/24/07 6542.580	07/02/07	\$35.19						\$35.19
INVOICE 396833 TOTALS:				\$35.19	\$0.00	\$0.00				\$35.19
DEAN'S MEAT SERVICE TOTALS:				\$35.19	\$0.00	\$0.00				\$35.19
DIAZ VALERO MARKETING & SUPPLY CO.										
112847 11.280 GALLONS UNLEADED @ \$2.839 PER GALLON	04/20/07	05/24/07 6335.580	06/04/07	\$32.02						\$32.02
INVOICE 112847 TOTALS:				\$32.02	\$0.00	\$0.00				\$32.02
MAY14,2007 FED MOTOR FUEL TAX ADJUSTMENT	05/04/07	05/24/07 6335.580	06/18/07	(\$4.14)						(\$4.14)
INVOICE MAY14,2007 TOTALS:				(\$4.14)	\$0.00	\$0.00				(\$4.14)
240667 11.290 GALLONS UNLEADED @ \$2.799 PER GALLON	05/07/07	05/24/07 6335.580	06/21/07	\$31.60						\$31.60
INVOICE 240667 TOTALS:				\$31.60	\$0.00	\$0.00				\$31.60
VALERO MARKETING & SUPPLY CO. TOTALS:				\$69.48	\$0.00	\$0.00				\$69.48
DIPA DIXIE PAPER COMPANY										
977696-00 1 CASE DMQ NEUTRALDISINFECT/CLNR 1 CASE LIQUID BLEACH 1 CASE 24X33 8MIC NAT. MED. LINER 1 CASE NT12 12OZ. WHITE FOAM CUP 1000	05/08/07	05/24/07 6313.580 6313.580 6313.580 6542.580	06/22/07	\$33.61 \$12.75 \$31.99 \$21.42						\$33.61 \$12.75 \$31.99 \$21.42
INVOICE 977696-00 TOTALS:				\$99.77	\$0.00	\$0.00				\$99.77
977697-00	06/08/07	05/24/07	06/22/07							

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/31/2007

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
1 CASE CLEAN QUAT PINE CONCENTRATE		6313.560		\$22.48						\$22.48
1 CASE STARBRITE LAUNDRY/DETERGENT		6313.560		\$39.00						\$39.00
INVOICE 977697-00 TOTALS:				\$61.48	\$0.00	\$0.00				\$61.48
979837-00	06/18/07	05/24/07	06/29/07							
1 CASE 2PLY 9" JUMBO 1000'12RL		6310.408		\$33.75						\$33.75
2 LARGE P/FREE LATEX EXAM GLOVE @ \$6.38 EACH		6310.408		\$12.76						\$12.76
1 CASE DIXIE 38X58 WHITE SUPR TUFF		6310.408		\$28.77						\$28.77
INVOICE 979837-00 TOTALS:				\$75.28	\$0.00	\$0.00				\$75.28
980380-00	06/18/07	05/24/07	07/02/07							
1 CASE ANGEL SOFT 2 PLY TISSUE 450/80		6313.560		\$59.28						\$59.28
1 CASE NT8 8OZ. WHITE FOAM CUP 1000		6542.560		\$18.94						\$18.94
63" WOOD SADDLE SOAP MOP HANDLE		6313.560		\$9.60						\$9.60
INVOICE 980380-00 TOTALS:				\$87.82	\$0.00	\$0.00				\$87.82
DIXIE PAPER COMPANY TOTALS:				\$324.35	\$0.00	\$0.00				\$324.35
EPSS	EUGENE PROCELLA SERVICE STA.									
004168	06/11/07	05/24/07	06/25/07							
13.3 GALLONS UNLEADED		6106.435		\$39.00						\$39.00
INVOICE 004168 TOTALS:				\$39.00	\$0.00	\$0.00				\$39.00
EUGENE PROCELLA SERVICE STA. TOTALS:				\$39.00	\$0.00	\$0.00				\$39.00
EXXO	EXXONMOBIL									
D3Z4783	04/28/07	05/24/07	06/12/07							
16.148 GALLONS UNLEADED @ \$2.799 PER GALLON		6335.560		\$45.20						\$45.20
INVOICE D3Z4783 TOTALS:				\$45.20	\$0.00	\$0.00				\$45.20
EXXONMOBIL TOTALS:				\$45.20	\$0.00	\$0.00				\$45.20
ELSE	FLEET SERVICES									
C012869	04/09/07	05/24/07	06/24/07							
18.254 GALLONS @ \$2.739 PER GALLON		6335.560		\$50.00						\$50.00
EXEMPTED AMOUNT		6335.560		(\$3.34)						(\$3.34)

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

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Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE AC012869 TOTALS:				\$46.66	\$0.00	\$0.00				\$46.66
IP084328	04/13/07	05/24/07	05/28/07							
23.000 GALLONS UNLEAD @ \$2.799 PER GALLON		6335.560		\$64.38						\$64.38
EXEMPT AMOUNT		6335.560		(\$4.21)						(\$4.21)
INVOICE IP084328 TOTALS:				\$60.17	\$0.00	\$0.00				\$60.17
FM427471	04/24/07	05/24/07	06/08/07							
17.122 GALLONS UNLEAD @ \$2.759 PER GAL		6335.560		\$47.24						\$47.24
EXEMPT AMOUNT		6335.560		(\$3.13)						(\$3.13)
INVOICE FM427471 TOTALS:				\$44.11	\$0.00	\$0.00				\$44.11
IP059825	04/30/07	05/24/07	06/14/07							
22.000 GALLONS UNLEAD @ \$2.859 PER GALLON		6335.560		\$62.90						\$62.90
EXEMPT AMOUNT		6335.560		(\$4.03)						(\$4.03)
INVOICE IP059825 TOTALS:				\$58.87	\$0.00	\$0.00				\$58.87
MAY04,2007	06/04/07	05/24/07	06/18/07							
MONTHLY CARD CHARGE		6335.560		\$16.00						\$16.00
INVOICE MAY04,2007 TOTALS:				\$16.00	\$0.00	\$0.00				\$16.00
FLEET SERVICES TOTALS:				\$225.81	\$0.00	\$0.00				\$225.81
GOTH	GORDON THIBODEAUX									
614138	06/08/07	05/24/07	06/22/07							
REGISTRATION FEE FOR TX HURRICANE CONFERENCE		6470.440		\$125.00						\$125.00
INVOICE 614138 TOTALS:				\$125.00	\$0.00	\$0.00				\$125.00
MAY18,2007	06/18/07	05/24/07	07/02/07							
428 MILES TO GALVESTON 2 4 .40 PER MILE		6470.440		\$170.40						\$170.40
MEALS 3 DAYS @ \$40.00 PER DAY		6470.440		\$120.00						\$120.00
INVOICE MAY18,2007 TOTALS:				\$290.40	\$0.00	\$0.00				\$290.40
GORDON THIBODEAUX TOTALS:				\$415.40	\$0.00	\$0.00				\$415.40
LAIS	HART INTERCIVIC									
121205	06/11/07	05/24/07	06/26/07							

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

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Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
50 CASE BINDER CRIMINAL RED @ \$1.54 EACH FREIGHT		6310.450		\$77.00						\$77.00
		6310.450		\$8.12						\$8.12
INVOICE 021205 TOTALS:				\$85.12	\$0.00	\$0.00				\$85.12
021251	06/15/07	05/24/07	06/29/07							
50 CASEBINDER DIVORCE @ \$1.54 EACH FREIGHT		6310.450		\$77.00						\$77.00
		6310.450		\$8.39						\$8.39
INVOICE 021251 TOTALS:				\$85.39	\$0.00	\$0.00				\$85.39
HART INTERCIVIC TOTALS:				\$170.51	\$0.00	\$0.00				\$170.51
JAMC JANICE MCDANIEL										
MAY17,2007	06/17/07	05/24/07	07/01/07							
115 MILES @ 4 .40 PER MILE-ELECTION PROBLEMS		6522.403		\$46.00						\$46.00
INVOICE MAY17,2007 TOTALS:				\$46.00	\$0.00	\$0.00				\$46.00
JANICE MCDANIEL TOTALS:				\$46.00	\$0.00	\$0.00				\$46.00
JCOX JEFF COX										
MAY14,2007	06/14/07	05/24/07	06/28/07							
724 MILES @ \$.40 PER MILE		6441.455		\$289.60						\$289.60
INVOICE MAY14,2007 TOTALS:				\$289.60	\$0.00	\$0.00				\$289.60
JEFF COX TOTALS:				\$289.60	\$0.00	\$0.00				\$289.60
JECC JEFFERSON COUNTY CLERK										
CAUSENO.94329	03/26/07	05/24/07	06/10/07							
CAUSE NO. 94329 DANIEL FARMER		6535.426		\$298.00						\$298.00
INVOICE CAUSENO.94329 TOTALS:				\$298.00	\$0.00	\$0.00				\$298.00
JEFFERSON COUNTY CLERK TOTALS:				\$298.00	\$0.00	\$0.00				\$298.00
KIMC KIMCO SERVICES, INC.										
1151	06/08/07	05/24/07	06/22/07							
FLOWTEST 1 UNIT @ \$40.00 EACH MILEAGE & TRAVEL		6450.580		\$40.00						\$40.00
		6450.580		\$40.00						\$40.00
INVOICE 11151 TOTALS:				\$80.00	\$0.00	\$0.00				\$80.00

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/31/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
KIMCO SERVICES, INC. TOTALS:				\$80.00	\$0.00	\$0.00				\$80.00
LEXN LEXISNEXIS										
0704185721	04/30/07	05/24/07	06/14/07							
ONLINE & RELATED CHARGES		6524.403		\$89.00						\$89.00
INVOICE 0704185721 TOTALS:				\$89.00	\$0.00	\$0.00				\$89.00
LEXISNEXIS TOTALS:				\$89.00	\$0.00	\$0.00				\$89.00
MARS MARTHA STONE										
MAY2007	06/23/07	05/24/07	07/07/07							
40 MILES @ \$.40 PER MILE		6441.499		\$16.00						\$16.00
INVOICE MAY2007 TOTALS:				\$16.00	\$0.00	\$0.00				\$16.00
MARTHA STONE TOTALS:				\$16.00	\$0.00	\$0.00				\$16.00
MERS MEDTRONIC EMER RESPONSE SYSTEM										
PH189115	06/14/07	05/24/07	06/28/07							
INVOICE #PH189115 2 LIFEPAK 500 @		6450.580		\$486.00						\$486.00
\$243.00 EACH										
FREIGHT & HANDLING		6450.580		\$22.92						\$22.92
INVOICE PH189115 TOTALS:				\$508.92	\$0.00	\$0.00				\$508.92
MEDTRONIC EMER RESPONSE SYSTEM TOTALS:				\$508.92	\$0.00	\$0.00				\$508.92
PPOS POSTMASTER										
MAY2007	06/24/07	05/24/07	07/08/07							
BOX RENT FOR BOX #147		6315.409		\$40.00						\$40.00
INVOICE MAY2007 TOTALS:				\$40.00	\$0.00	\$0.00				\$40.00
POSTMASTER TOTALS:				\$40.00	\$0.00	\$0.00				\$40.00
QUCO QUILL CORPORATION										
3789889	06/08/07	05/24/07	06/23/07							
2 HP 92 TWIN PRINT CARTRIDGES @		6310.499		\$53.98						\$53.98
\$26.99 EACH										
7 QB ONE-TOUCH FULL STRIP STAPLR @		6310.499		\$104.93						\$104.93
\$14.99 EACH										
1 DZ BRITELINER HIGHLIGHTER		6310.499		\$11.99						\$11.99

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Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
3 QB CORRECTION TAPE TWIN PACK @ \$3.69 EACH		6310.499		\$11.07						\$11.07
PETITE CARD FILE, 2-1/4" X 4" CARD BLACK		6310.499		\$16.49						\$16.49
INVOICE 6789869 TOTALS:				\$198.46	\$0.00	\$0.00				\$198.46
QUILL CORPORATION TOTALS:				\$198.46	\$0.00	\$0.00				\$198.46
ROYM ROY E. MOBLEY JR.										
APRIL10,2007	04/10/07	05/24/07	06/25/07							
TASER INSTRUCTION 9 STUDENTS @ \$25.00 EACH		6470.560		\$200.00						\$200.00
INVOICE APRIL10,2007 TOTALS:				\$200.00	\$0.00	\$0.00				\$200.00
ROY E. MOBLEY JR. TOTALS:				\$200.00	\$0.00	\$0.00				\$200.00
SACD SAM'S CLUB										
008063	04/12/07	05/24/07	05/27/07							
5 T-160 VHS TAPES @ \$10.56 EACH		6500.560		\$52.80						\$52.80
INVOICE 008063 TOTALS:				\$52.80	\$0.00	\$0.00				\$52.80
008913	04/21/07	05/24/07	06/06/07							
POLYCARBONATE COFFEE		6451.560		\$13.88						\$13.88
INVOICE 008913 TOTALS:				\$13.88	\$0.00	\$0.00				\$13.88
SAM'S CLUB TOTALS:				\$66.68	\$0.00	\$0.00				\$66.68
SACH SABINE COUNTY HOSPITAL										
MAY4,2007	05/04/07	05/24/07	06/18/07							
2/27/07 STEPHEN STROUD		6543.560		\$30.00						\$30.00
4/24/07 STEPHEN STROUD		6543.560		\$30.00						\$30.00
INVOICE MAY4,2007 TOTALS:				\$60.00	\$0.00	\$0.00				\$60.00
SABINE COUNTY HOSPITAL TOTALS:				\$60.00	\$0.00	\$0.00				\$60.00
SCOS SABINE COUNTY SHERIFF DEPT.										
MAY14,2007	05/14/07	05/24/07	06/28/07							
5/12 T1NER BATTERIES		6451.560		\$4.15						\$4.15
5/9 BLACKWELL SHEET PROTECTORS & DIVIDERS		6310.560		\$9.74						\$9.74

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/31/2007

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
5/15 POSTAGE		6315.580		\$0.24						\$0.24
5/16 JAMES TINER FOOD ON TRIP		6425.580		\$3.24						\$3.24
5/15 BLACKWELL - FAT FRED'S- FOR HAMBURGERS		6425.580		\$43.95						\$43.95
INVOICE MAY14,2007 TOTALS:				\$81.32	\$0.00	\$0.00				\$81.32
SABINE COUNTY SHERIFF DEPT. TOTALS:				\$81.32	\$0.00	\$0.00				\$81.32
SCOT SCOTT - MERRIMAN, INC.										
035330	05/16/07	05/24/07	06/29/07							
50 CD CIVIL DOCKET LEAVES		6310.403		\$99.95						\$99.95
INVOICE 035330 TOTALS:				\$99.95	\$0.00	\$0.00				\$99.95
SCOTT - MERRIMAN, INC. TOTALS:				\$99.95	\$0.00	\$0.00				\$99.95
SCRE SABINE COUNTY REPORTER										
01566508-001	04/28/07	05/24/07	06/09/07							
NOTICE VOTERS OF THE		6522.403		\$25.16						\$25.16
INVOICE 01566508-001 TOTALS:				\$25.16	\$0.00	\$0.00				\$25.16
SABINE COUNTY REPORTER TOTALS:				\$25.16	\$0.00	\$0.00				\$25.16
SCSD SABINE COUNTY SHERIFF'S DEPT.										
MAY16,2007	05/16/07	05/24/07	06/30/07							
TRACTOR SUPPLY - JASPER CK#1080		6450.580		\$98.95						\$98.95
INVOICE MAY16,2007 TOTALS:				\$98.95	\$0.00	\$0.00				\$98.95
MAY17,2007	05/17/07	05/24/07	07/01/07							
BOYETT'S PLANT FARM ANT KILLER		6450.580		\$47.85						\$47.85
INVOICE MAY17,2007 TOTALS:				\$47.85	\$0.00	\$0.00				\$47.85
MAY18,2007	05/18/07	05/24/07	07/02/07							
FOOD FOR BLACKWELL 5 DAYS AT SCHOOL		6425.580		\$200.00						\$200.00
INVOICE MAY18,2007 TOTALS:				\$200.00	\$0.00	\$0.00				\$200.00
SABINE COUNTY SHERIFF'S DEPT. TOTALS:				\$346.80	\$0.00	\$0.00				\$346.80

SHSB SHELBY SAVINGS BANK

*V - Denotes Voided Check Entries

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/31/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
MAY8,2007	05/08/07	05/24/07	06/22/07							
ROOM 2 NIGHTS		1105.000		\$170.00						\$170.00
CITY TAX		1105.000		\$15.30						\$15.30
STATE TAX		1105.000		\$10.20						\$10.20
INVOICE MAY8,2007 TOTALS:				\$195.50	\$0.00	\$0.00				\$195.50
225259	05/09/07	05/24/07	06/23/07							
ROOM 2 NIGHTS		1105.000		\$180.00						\$180.00
OCC STATE TAX		1105.000		\$10.80						\$10.80
OCC CITY TAX		1105.000		\$16.20						\$16.20
INVOICE 225259 TOTALS:				\$207.00	\$0.00	\$0.00				\$207.00
225398	05/09/07	05/24/07	06/23/07							
ROOM 3 NIGHTS		1105.000		\$270.00						\$270.00
OCC STATE TAX		1105.000		\$16.20						\$16.20
OCC CITY TAX		1105.000		\$24.30						\$24.30
INVOICE 225398 TOTALS:				\$310.50	\$0.00	\$0.00				\$310.50
SHELBY SAVINGS BANK TOTALS:				\$713.00	\$0.00	\$0.00				\$713.00
STEM STEVE MILLER										
MAY15,2007	05/15/07	05/24/07	06/29/07							
386 MILES @ \$.40 PER MILE		6441.457		\$154.40						\$154.40
INVOICE MAY15,2007 TOTALS:				\$154.40	\$0.00	\$0.00				\$154.40
STEVE MILLER TOTALS:				\$164.40	\$0.00	\$0.00				\$164.40
STOR STORY-WRIGHT OFFICE SUPPLY										
121451	05/15/07	05/24/07	06/29/07							
2 SW135450 STAPLE, FULL STRIP, 5M/BX		6310.450		\$5.90						\$5.90
@ \$2.95 EACH										
2 UNV83410 TAPE, .75X1000 6 ROL/PKG		6310.450		\$9.58						\$9.58
@ \$4.79 EACH										
INVOICE 121451 TOTALS:				\$15.48	\$0.00	\$0.00				\$15.48
STORY-WRIGHT OFFICE SUPPLY TOTALS:				\$15.48	\$0.00	\$0.00				\$15.48
TEWA TEENA WAYMAN										
MAY21,2007	05/21/07	05/24/07	07/06/07							
WORK JEANS		6540.560		\$36.63						\$36.63

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 5/31/2007

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE MAY21,2007 TOTALS:				\$36.63	\$0.00	\$0.00				\$36.63
TEENA WAYMAN TOTALS:				\$36.63	\$0.00	\$0.00				\$36.63
LEDGER TOTALS:				\$5,191.68	\$0.00	\$0.00				\$5,191.68

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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
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

Jimmy McDaniel

Fayne Warner
Commissioner Pct. 4

Fayne Warner

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Approved for payment by Sabine County Commissioner's Court on May 25, 2007

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ROAD AND BRIDGES

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/31/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
ACLL ATTOYAC CONSTRUCTION, LLC										
206	05/07/07	05/24/07	05/07/07							
#1439 ROAD BASE 16.55 TONS @ \$6.50 PER TON		6377.603		\$107.58						\$107.58
#1454 ROAD BASE 16.08 TONS @ \$6.50 PER TON		6377.603		\$104.52						\$104.52
#1457 ROAD BASE 15.85 TONS @ \$6.50 PER TON		6377.603		\$103.03						\$103.03
#1459 ROAD BASE 15.92 TONS @ \$6.50 PER TON		6377.603		\$103.48						\$103.48
#1460 ROAD BASE 16.00 TONS @ \$6.50 PER TON		6377.603		\$104.00						\$104.00
#1462 ROAD BASE 16.39 TONS @ \$6.50 PER TON		6377.603		\$106.54						\$106.54
#1463 ROAD BASE 16.75 TONS @ \$6.50 PER TON		6377.603		\$108.88						\$108.88
#1464 ROAD BASE 16.32 TONS @ \$6.50 PER TON		6377.603		\$106.08						\$106.08
#1467 ROAD BASE 16.46 TONS @ \$6.50 PER TON		6377.603		\$106.99						\$106.99
INVOICE 206 TOTALS:				\$951.10	\$0.00	\$0.00				\$951.10
207	05/07/07	05/23/07	05/07/07							
#1420 16.74 TONS ROAD BASE @ \$6.50 PER TON		6377.602		\$106.81						\$106.81
INVOICE 207 TOTALS:				\$106.81	\$0.00	\$0.00				\$106.81
218	05/15/07	05/23/07	05/15/07							
#1484 18.55 TONS ROAD BASE @ \$6.50 PER TON		6377.602		\$120.58						\$120.58
#1497 18.55 TONS ROAD BASE @ \$6.50 PER TON		6377.602		\$120.58						\$120.58
#1503 17.31 TONS ROAD BASE @ \$6.50 PER TON		6377.602		\$112.52						\$112.52
#1510 16.31 TONS ROAD BASE @ \$6.50 PER TON		6377.602		\$106.02						\$106.02
#1529 16.23 TONS ROAD BASE @ \$6.50 PER TON		6377.602		\$105.50						\$105.50
#1539 15.23 TONS ROAD BASE @ \$6.50 PER TON		6377.602		\$99.00						\$99.00
#1547 16.06 TONS ROAD BASE @ \$6.50 PER TON		6377.602		\$104.39						\$104.39
#1561 16.14 TONS ROAD BASE @ \$6.50 PER TON		6377.602		\$104.91						\$104.91
#1603 15.94 TONS ROAD BASE @ \$6.50 PER TON		6377.602		\$103.61						\$103.61
#1645 16.74 TONS ROAD BASE @ \$6.50 PER TON		6377.602		\$106.81						\$106.81

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*V - Denotes Voided Check Entries

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
#1662 16.40 TONS ROAD BASE @ \$6.50 PER TON		6377.602		\$106.60						\$106.60
#1671 16.82 TONS ROAD BASE @ \$6.50 PER TON		6377.602		\$109.33						\$109.33
#1701 17.03 TONS ROAD BASE @ \$6.50 PER TON		6377.602		\$110.70						\$110.70
INVOICE 218 TOTALS:				\$1,412.55	\$0.00	\$0.00				\$1,412.55
219	05/15/07	05/24/07	05/15/07							
#1483 18.84TONS @ \$6.50 PER TON		6377.603		\$122.46						\$122.46
INVOICE 219 TOTALS:				\$122.46	\$0.00	\$0.00				\$122.46
220	05/15/07	05/24/07	05/15/07							
#1589 16.21 TONS ROAD BASE @ \$5.75 PER TON		6377.604		\$93.21						\$93.21
#1594 16.43 TONS ROAD BASE @ \$5.75 PER TON		6377.604		\$94.47						\$94.47
#1601 16.88 TONS ROAD BASE @ \$5.75 PER TON		6377.604		\$97.06						\$97.06
#1613 16.76 TONS ROAD BASE @ \$5.75 PER TON		6377.604		\$96.37						\$96.37
#1618 16.22 TONS ROAD BASE @ \$5.75 PER TON		6377.604		\$93.27						\$93.27
#1652 16.85 TONS ROAD BASE @ \$5.75 PER TON		6377.604		\$96.89						\$96.89
#1679 17.34 TONS ROAD BASE @ \$5.75 PER TON		6377.604		\$99.71						\$99.71
INVOICE 220 TOTALS:				\$670.98	\$0.00	\$0.00				\$670.98
ATTOYAC CONSTRUCTION, LLC TOTALS:				\$3,265.90	\$0.00	\$0.00				\$3,265.90
BIG4	BIG "4", INC.									
00330457	05/08/07	05/24/07	05/08/07							
24 YDS ROAD BASE @ \$6.00 PER YARD		6377.604		\$144.00						\$144.00
12 YDS ROAD BASE @ \$9.00 PER YARD		6377.604		\$108.00						\$108.00
INVOICE 00330457 TOTALS:				\$252.00	\$0.00	\$0.00				\$252.00
00330474	05/11/07	05/23/07	05/11/07							
96 YDS ROAD BASE @ \$9.00 PER YARD		6380.601		\$864.00						\$864.00
INVOICE 00330474 TOTALS:				\$864.00	\$0.00	\$0.00				\$864.00
00330475	05/11/07	05/23/07	05/11/07							
36 YDS ROAD BASE @ \$9.00 PER YARD		6380.601		\$324.00						\$324.00
INVOICE 00330475 TOTALS:				\$324.00	\$0.00	\$0.00				\$324.00

*V - Denotes Voids Check Entries

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ROAD AND BRIDGES

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/31/2007

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
00330476 96 YDS ROAD BASE @ \$9.00 PER YARD	05/11/07	05/24/07 6377.604	05/11/07	\$864.00						\$864.00
INVOICE 00330476 TOTALS:				\$864.00	\$0.00	\$0.00				\$864.00
00330477 12 YDS ROAD BASE @ \$9.00 PER YARD	05/11/07	05/24/07 6377.604	05/11/07	\$108.00						\$108.00
INVOICE 00330477 TOTALS:				\$108.00	\$0.00	\$0.00				\$108.00
00330510 72 YDS ROAD BASE @ \$9.00 PER YARD	05/21/07	05/24/07 6377.604	05/21/07	\$648.00						\$648.00
INVOICE 00330510 TOTALS:				\$648.00	\$0.00	\$0.00				\$648.00
BIG "4", INC. TOTALS:				\$3,060.00	\$0.00	\$0.00				\$3,060.00
CIWI CINGULAR WIRELESS										
MAY21,2007 PCT #2 CELL PHONE BILL 938-201-8453	05/21/07	05/23/07 6420.601	05/21/07	\$52.95						\$52.95
INVOICE MAY21,2007 TOTALS:				\$52.95	\$0.00	\$0.00				\$52.95
CINGULAR WIRELESS TOTALS:				\$52.95	\$0.00	\$0.00				\$52.95
DIPA DIXIE PAPER CO.										
981470-00 1CASE NIBROC 2PLYKITCHEN TOWEL 30 ROLLS	05/22/07	05/23/07 6657.601	05/22/07	\$25.96						\$25.96
INVOICE 981470-00 TOTALS:				\$25.96	\$0.00	\$0.00				\$25.96
DIXIE PAPER CO. TOTALS:				\$25.96	\$0.00	\$0.00				\$25.96
DODI DOYLE DICKERSON										
APRIL13,2007 MEALS JUNE 3-6 AT ANNUAL CONFERENCE	04/13/07	05/24/07 6655.603	04/13/07	\$150.00						\$150.00
INVOICE APRIL13,2007 TOTALS:				\$150.00	\$0.00	\$0.00				\$150.00
DOYLE DICKERSON TOTALS:				\$150.00	\$0.00	\$0.00				\$150.00
EPSS EUGENE PROCELLA SERVICE STAT.										
004160	05/11/07	05/24/07	05/11/07							

V - Denotes Voided Check Entries

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Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
CHANGE TIRES		6365.604		\$60.00						\$60.00
INVOICE 004160 TOTALS:				\$60.00	\$0.00	\$0.00				\$60.00
010105	06/18/07	05/23/07	05/18/07							
CHANGE 4 TIRES		6365.602		\$60.00						\$60.00
2 TUBES		6365.602		\$22.95						\$22.95
INVOICE 010105 TOTALS:				\$82.95	\$0.00	\$0.00				\$82.95
010233	06/23/07	05/24/07	06/23/07							
CHANGE 2 TIRES		6365.604		\$30.00						\$30.00
INVOICE 010233 TOTALS:				\$30.00	\$0.00	\$0.00				\$30.00
EUGENE PROCELLA SERVICE STAT. TOTALS:				\$172.95	\$0.00	\$0.00				\$172.95
EQSS	EQUIPMENT SUPPORT SERVICES									
B61512	06/08/07	05/24/07	06/08/07							
2 IC A182740 BRAKE PAD D42 @ 448.83 EACH		6357.604		\$97.66						\$97.66
2 IC A52262 SPRINGS @ \$7.36 EACH		6357.604		\$14.72						\$14.72
2 IC A52261 SPACER @ \$23.44 EACH		6357.604		\$46.88						\$46.88
4 IC 1349141C3 DISC V17A1 @ \$75.89 EACH		6357.604		\$303.56						\$303.56
1 IC A168790 DISC D43		6377.604		\$133.42						\$133.42
FREIGHT-OUT		6377.604		\$23.87						\$23.87
INVOICE B61512 TOTALS:				\$620.11	\$0.00	\$0.00				\$620.11
EQUIPMENT SUPPORT SERVICES TOTALS:				\$620.11	\$0.00	\$0.00				\$620.11
FAWA	FAYNE WARNER									
APRIL13,2007	04/13/07	05/24/07	04/13/07							
369 MILES TO COLLEGE STATION @ \$.40 PER MILE		6655.604		\$147.60						\$147.60
MEALS JUNE 3-6 ANNUAL CONFERENCE		6655.604		\$150.00						\$150.00
INVOICE APRIL13,2007 TOTALS:				\$297.60	\$0.00	\$0.00				\$297.60
FAYNE WARNER TOTALS:				\$297.60	\$0.00	\$0.00				\$297.60
GMWS	G-M WATER SUPPLY CORP.									
MAY9,2007	06/09/07	05/23/07	06/09/07							
WATER		6440.602		\$31.50						\$31.50

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*V - Denotes Voided Check Entries

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ROAD AND BRIDGES
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 5/31/2007

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Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
REGULATORY FEE		6440.602		\$0.16						\$0.16
		INVOICE MAY9,2007 TOTALS:		\$31.66	\$0.00	\$0.00				\$31.66
		G-M WATER SUPPLY CORP. TOTALS:		\$31.66	\$0.00	\$0.00				\$31.66
GRAY GRAY'S WHOLESALE TIRE										
969689	06/07/07	05/23/07	06/07/07							
4 8.25R15 BS R187 ST RAD @ \$150.00 EACH		6365.602		\$600.00						\$600.00
		INVOICE 969689 TOTALS:		\$600.00	\$0.00	\$0.00				\$600.00
		GRAY'S WHOLESALE TIRE TOTALS:		\$600.00	\$0.00	\$0.00				\$600.00
HGBB H.G. BYLEY & SONS										
15309	05/08/07	05/24/07	06/08/07							
REPAIR ON SIDE MOWER		6346.604		\$200.00						\$200.00
		INVOICE 15309 TOTALS:		\$200.00	\$0.00	\$0.00				\$200.00
		H.G. BYLEY & SONS TOTALS:		\$200.00	\$0.00	\$0.00				\$200.00
JIMC JIMMY MCDANIEL										
APRIL13,2007	04/13/07	05/23/07	04/13/07							
399 MILES TO COLLEGE STATION @ \$.40 PER MILE		6655.602		\$147.60						\$147.60
MEALS JUNE 3-6 ANNUAL CONFERENCE		6655.602		\$150.00						\$150.00
		INVOICE APRIL13,2007 TOTALS:		\$297.60	\$0.00	\$0.00				\$297.60
		JIMMY MCDANIEL TOTALS:		\$297.60	\$0.00	\$0.00				\$297.60
JTGR J.T. GREENE TRUCK & EQUIPMENT										
4514	06/17/07	05/24/07	06/17/07							
4 CANS R134A @ \$12.95 PER CAN		6355.604		\$51.80						\$51.80
1 ACHASE		6355.604		\$55.93						\$55.93
3 HOURS LABOR @ \$50.00 PER HR		6344.604		\$150.00						\$150.00
		INVOICE 4514 TOTALS:		\$257.73	\$0.00	\$0.00				\$257.73
		J.T. GREENE TRUCK & EQUIPMENT TOTALS:		\$257.73	\$0.00	\$0.00				\$257.73
KECL KEITH CLARK										

V - Denotes Voided Check Entries

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Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
APRIL13,2007	04/13/07	05/23/07	04/13/07							
389 MILES TO COLLEGE STATION @ \$.40 PER MILE		6655.601		\$147.60						\$147.60
MEALS JUNE 3-6 ANNUAL CONFERENCE		6655.601		\$150.00						\$150.00
INVOICE APRIL13,2007 TOTALS:				\$297.60	\$0.00	\$0.00				\$297.60
KEITH CLARK TOTALS:				\$297.60	\$0.00	\$0.00				\$297.60
LETC LETCO - GROUP										
9286558-IN	05/07/07	05/23/07	06/07/07							
19.390 TONS ROAD BASE @ \$17.5000 PER TON		6377.602		\$339.33						\$339.33
INVOICE 9286558-IN TOTALS:				\$339.33	\$0.00	\$0.00				\$339.33
9287040-IN	05/07/07	05/23/07	06/07/07							
21.350 TONS ROAD BASE @ \$17.5000 PER TON		6377.602		\$373.63						\$373.63
INVOICE 9287040-IN TOTALS:				\$373.63	\$0.00	\$0.00				\$373.63
9291417-IN	05/11/07	05/24/07	06/11/07							
20.550 TONS ROAD BASE @ \$17.5000 PER TON		6377.603		\$359.63						\$359.63
INVOICE 9291417-IN TOTALS:				\$359.63	\$0.00	\$0.00				\$359.63
9291689-IN	05/11/07	05/23/07	06/11/07							
21.610 TONS ROADBASE @ \$17.5000 PER TON		6377.602		\$378.18						\$378.18
INVOICE 9291689-IN TOTALS:				\$378.18	\$0.00	\$0.00				\$378.18
LETCO - GROUP TOTALS:				\$1,460.77	\$0.00	\$0.00				\$1,460.77
MIDL MID LAKE AUTO REPAIR										
MAY4,2007	05/04/07	05/23/07	05/04/07							
1 TEXAS STATE INSPECTION		6355.602		\$12.50						\$12.50
INVOICE MAY4,2007 TOTALS:				\$12.50	\$0.00	\$0.00				\$12.50
MID LAKE AUTO REPAIR TOTALS:				\$12.50	\$0.00	\$0.00				\$12.50
ABS RAY'S BODY SHOP										
MAY10,2007	05/10/07	05/24/07	05/10/07							
L. DOOR WELD REGULAR BRACKETS		6344.603		\$90.00						\$90.00

*V - Denotes Voided Check Entries

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ROAD AND BRIDGES

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/31/2007

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE MAY10,2007 TOTALS:				\$90.00	\$0.00	\$0.00				\$90.00
MAY16,2007	05/16/07	05/24/07	05/16/07							
REPAIR TRACKS ON WINDOWS 2 HRS @ \$42.00 PER HR		6344.604		\$84.00						\$84.00
INVOICE MAY16,2007 TOTALS:				\$84.00	\$0.00	\$0.00				\$84.00
RAY'S BODY SHOP TOTALS:				\$174.00	\$0.00	\$0.00				\$174.00
RUPS	RURAL PIPE & SUPPLY									
46587	05/04/07	05/24/07	05/04/07							
96 15" X 24' ADS CULVERT @ \$5.60 EACH		6370.603		\$537.60						\$537.60
INVOICE 46587 TOTALS:				\$537.60	\$0.00	\$0.00				\$537.60
46961	05/21/07	05/23/07	05/21/07							
40 12" X 20' ADS CULVERT		6371.602		\$166.00						\$166.00
48 12" X 24' ADS CULVERT		6371.602		\$199.20						\$199.20
60 12" X 30' ADS CULVERT		6371.602		\$249.00						\$249.00
INVOICE 46961 TOTALS:				\$614.20	\$0.00	\$0.00				\$614.20
RURAL PIPE & SUPPLY TOTALS:				\$1,161.80	\$0.00	\$0.00				\$1,161.80
SMAU	SMITH AUTO									
MAY10,2007	05/10/07	05/23/07	05/10/07							
2 CANS R134 FREON FOR SIDE BOOM MOWER		6357.601		\$30.00						\$30.00
LABOR		6346.601		\$25.00						\$25.00
INVOICE MAY10,2007 TOTALS:				\$55.00	\$0.00	\$0.00				\$55.00
SMITH AUTO TOTALS:				\$55.00	\$0.00	\$0.00				\$55.00
SPLW	SPEEDY LUBE, TIRE & MUFFLER									
31633	05/11/07	05/23/07	05/11/07							
OIL & LUBE		6340.602		\$54.70						\$54.70
INVOICE 31633 TOTALS:				\$54.70	\$0.00	\$0.00				\$54.70
SPEEDY LUBE, TIRE & MUFFLER TOTALS:				\$54.70	\$0.00	\$0.00				\$54.70

VALM WALMART COMMUNITY

✓ - Denotes Voided Check Entries

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ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 5/31/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
MAY16,2007 LATE CHARGE	05/16/07	05/23/07 6657.602	05/16/07	\$7.06						\$7.06
INVOICE MAY16,2007 TOTALS:				\$7.06	\$0.00	\$0.00				\$7.06
WALMART COMMUNITY TOTALS:				\$7.06	\$0.00	\$0.00				\$7.06
LEDGER TOTALS:				<u>\$12,235.89</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$12,235.89</u>

6518
VOL UN PG 159

*V - Denotes Voided Check Entries

SIGN HERE FOR PAYMENT APPROVAL

Charles Watson
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Charles E. Watson

Keith Clark
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark

Doyle Dickerson
Commissioner Pct. 3

Doyle Dickerson

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

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Approved for payment by Sabine County Commissioner's Court on May 25, 2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SAST										
SABINE STATE BANK										
MAY22,2007	05/22/07	05/24/07	05/22/07							
PAY ON LOAN #21000537 FOR PENDLETON VFD		6503.225		\$5,000.00						\$5,000.00
INVOICE MAY22,2007 TOTALS:				\$5,000.00	\$0.00	\$0.00				\$5,000.00
SABINE STATE BANK TOTALS:				\$5,000.00	\$0.00	\$0.00				\$5,000.00
LEDGER TOTALS:				\$5,000.00	\$0.00	\$0.00				\$5,000.00

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*V - Denotes Voided Check Entries

SIGN HERE FOR PAYMENT APPROVAL

Charles Watson
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Charles E. Watson

Keith Clark
Commissioner Pct. 1

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Keith Clark

Doyle Dickerson
Commissioner Pct. 3

Doyle Dickerson

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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

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Approved for payment by Sabine County Commissioner's Court on May 25, 2007

May 12, 2007

Honorable Charles Watson
County Judge
Sabine County

Dear Sir,

On May 9, 2007, I, Kenneth Gambrell, President of Shamrock Shores VFD, had occasion to witness the operation of a new type of trash burner. I, along with Shamrock Shores VFD interim Fire Chief, Charles Barker, were invited to view this burner at Bean's VIP Camp Grounds.

Mr. And Mrs. Bean were gracious enough to demonstrate the burner for us to help enlighten us of its capabilities. During the 30-45 minute demonstration, different types of trash material were burned at the same time. At no time was any fiery ash or sparks seen to come from the chimney.

The construction of this burner, apparently, traps these particles and returns them to the main burn area of the box. The chimney has expanded metal screening at the top to further arrest any potential fire causing material. The ideas incorporated in the burner construction, while not new, are certainly innovative for use by non-industrial people. That is to say, everyday people may now have the tool to use for burning trash that will not cause wildfires.

Pending the observation of any subsequent production models, I and interim Fire Chief Barker believe this burner to be safe for use during any burning ban period. The prototype showed itself to be capable of burning trash without causing concern of igniting downwind fires.

Mr. And Mrs. Bean assured us they are willing and anxious to exhibit the burner's operation to any or all of the County Commissioners at their convenience. By the way, the prototype burner has been dubbed "Bean's Burner".

For your information,
We remain,


Kenneth Gambrell, President, SSVFD


Charles Barker, Interim Fire Chief SSVFD

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FEES COLLECTED IN APRIL, 2007

**JEFF COX, JUSTICE OF THE PEACE,
PRECINCT #1, PLACE #1**

2,870.00

**STEVE MILLER, JUSTICE OF THE PEACE
PRECINCT #2, PLACE #1**

4,262.75

TANYA WALKER, DISTRICT CLERK

11,499.88

JANICE MCDANIEL, COUNTY CLERK

18,982.13

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FINANCIAL REPORT
May 24, 2007

FUND	BALANCE 4/20/07	RECEIPTS	DISBURSEMENTS	BALANCE 5/24/07
GENERAL	1,358,406.13	155,445.63	247,127.75	1,266,724.01
COMPENSATION TO VICTIMS OF CRIME	0.00	0.00	0.00	0.00
ARREST FEES	4,417.12	1,166.43	4,417.12	1,166.43
CIVIL LEGAL SERVICES INDIGENT	203.65	77.00	203.65	77.00
TIME PAYMENT	405.00	132.00	405.00	132.00
CHILD SAFETY SEAT VIOLATIONS	158.50	90.75	0.00	249.25
BAIL BOND FEE	882.00	210.00	720.00	372.00
STATE TRAFFIC FEE	6,017.94	1,119.50	6,017.94	1,119.50
LICENSE AND WEIGHT FINES	2,115.50	160.50	2,115.50	160.50
DISTRICT CLERK STATE FEES	3,205.00	825.00	3,205.00	825.00
CCC 01/01/04 FORWARD	14,466.83	3,466.81	14,466.83	3,466.81
CCC 00/01/01 THRU 12/31/03	291.55	120.00	291.55	120.00
CCC 00/31/99 THRU 08/31/01	246.08	59.25	246.08	59.25
CCC 00/01/97 THRU 08/30/99	34.43	0.00	34.43	0.00
CCC 00/01/95 THRU 09/01/97	0.00	0.00	0.00	0.00
CCC 00/01/91 THRU 08/31/95	0.00	0.00	0.00	0.00
EMS TRAUMA FUND	470.00	0.00	470.00	0.00
DNA TESTING	0.00	0.00	0.00	0.00
FAILURE TO APPEAR	798.19	260.00	798.19	260.00
OMNI FEE	162.46	78.00	95.46	145.00
JURY REIMBURSEMENT FEE	1,242.33	278.57	1,242.33	278.57
JUDICIAL SUPPORT - CRIMINAL	2,120.51	282.58	1,134.81	1,268.28
JUDICIAL SUPPORT - CIVIL	2,980.00	868.00	2,980.00	868.00
FAMILY PROTECTION FEE	92.00	9.00	0.00	101.00
NONDISCLOSURE FEE	28.00	0.00	0.00	28.00

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FINANCIAL REPORT
May 24, 2007

FUND	BALANCE 4/20/07	RECEIPTS	DISBURSEMENTS	BALANCE 5/24/07
RECORD MANAGEMENT FEE	8,621.68	454.41	0.00	9,076.09
COURTHOUSE SECURITY	46,890.38	608.68	0.00	47,499.06
COURTHOUSE SECURITY - JP's	1,392.75	61.89	0.00	1,454.64
LIBRARY	24,675.43	720.00	737.00	24,658.43
JUSTICE COURT TECH FUND	10,362.77	234.57	0.00	10,597.34
STATE SCHOOL MONEY (SHERIFF)	4,473.64	0.00	0.00	4,473.64
BALANCE AS OF 05/24/07				1,375,181.80

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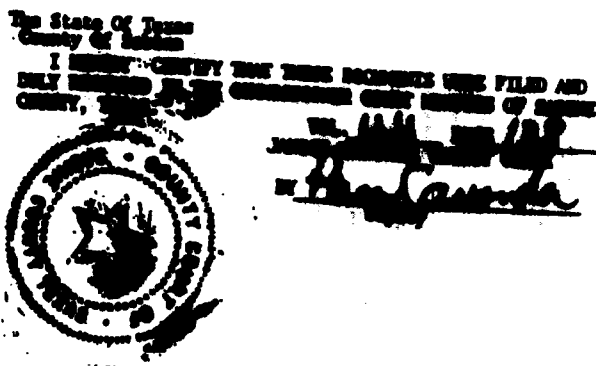
FINANCIAL REPORT
May 24, 2007

FUND	BALANCE 4/20/07	RECEIPTS	DISBURSEMENTS	BALANCE 5/24/07
ROAD & BRIDGE #1	315,345.88	13,657.85	23,251.57	305,752.16
ROAD & BRIDGE #2	301,911.25	42,430.05	37,275.18	307,066.12
ROAD & BRIDGE #3	318,140.74	13,557.84	26,429.43	305,269.15
ROAD & BRIDGE #4	433,061.40	16,094.97	19,153.86	430,002.51
ROAD & BRIDGE SPECIAL #1	4,021.59	0.00	1,200.03	2,821.56
ROAD & BRIDGE SPECIAL #2	0.00	0.00	0.00	0.00
BALANCE AS OF 05/24/07				1,350,911.50

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FINANCIAL REPORT
May 24, 2007

FUND	BALANCE 4/20/07	RECEIPTS	DISBURSEMENTS	BALANCE 5/24/07
RECORD RETENTIONS	54,981.37	1,558.78	0.00	56,520.15
HOTEL/MOTEL TAX	24,446.68	90.65	0.00	24,537.33
SABINE COUNTY FSM SPECIAL PROJECTS	204,336.90	0.00	2,630.46	201,706.44
DISTRICT CLERK SPECIAL REVENUE	3,785.44	128.23	0.00	3,913.67
SABINE COUNTY CONVENTION CENTER BUILDING FUND	154,184.27	571.75	0.00	154,756.02
SABINE COUNTY CLERK RECORD ARCHIVE FEE	27,024.57	1,348.78	723.75	27,649.60
SABINE COUNTY TCDP # 728571	0.00	0.00	0.00	0.00



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