

Monday, June 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 Commissioner Dickerson led the Court in prayer.

Agenda item #1-General Business

Commissioner Clark moved to approve the minutes as written for the June 11th regular session of Court. Commissioner Warner seconded. All voted for. Motion carried.

Agenda item #2-Line Item Transfers

No transfers were submitted.

Agenda item #3-Approve Reports

Commissioner Clark moved to accept the report from the Treasurer. Commissioner McDaniel seconded. All voted for. Motion carried.

Agenda item #4-Discuss and Take Action on Bids for Surplus Cars at Sheriff's Office

Only 1 bid was received.

Commissioner Clark moved to accept the bid received from Don Tate. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #6-Backhoe for Pct. 4 with Action

Commissioner Warner said Romco did not meet the terms of the agreement made back in February and he would like to rescind the action to purchase a backhoe from them.

Commissioner McDaniel moved to rescind the motion made at the February 12, 2007 meeting to purchase a backhoe from Romco and to accept the bid from NorTrax. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #7-Discuss and Take Action on Membership Dues for Texas Forest Country Partnership Formerly Known as PEP

Commissioner Clark moved to table this agenda item to the next regular meeting of the Commissioners' Court. Commissioner McDaniel seconded. All voted for. Motion carried.

Agenda item #8-Discuss and Take Action on Request of Unclaimed Money from State Comptroller

Commissioner Dickerson moved for Court's approval to request the unclaimed money. Commissioner Clark seconded. All voted for. Motion carried. See attached copy.

Agenda item #9-Migs Road in Brookeland

Commissioner Dickerson said this road is located in front of Mill Creek Grocery in Brookeland. He said the Corp of Engineers has given him permission to clean out the ditches but he wants Court's approval also.

Commissioner Dickerson moved for Court's approval to clean out the ditches on Migs road with permission from the Corp of Engineers.

Commissioner Warner seconded. All voted for. Motion carried.

Agenda item #10-Discuss and Take Action on Advertising for Bids on Yellowjacket Sideboom Mower for Pct. 3

Commissioner Dickerson moved to advertise for sale 1 Yellowjacket side boom mover. Commissioner Clark seconded. All voted for. Motion carried.

Bids are due by 3:30 p.m., July 6, 2007 in the County Clerk's office with action to be taken during the July 9, 2007 Commissioners' Court meeting.

Agenda item #5-Discuss and Possible Action on Hotel/Motel Tax

The Court discussed the possibility of reinstating the hotel/motel tax. Members of the public that spoke on this item were Weldon McDaniel, Susan Cowgill, Jerry Cowgill, and Edith McCauley. Also Linda Sparks, Tourism Director for the Sabine Parrish Tourist Commission, gave a presentation.

Commissioner Clark said the Attorney General said we do not have to go back through legislation to start collecting the tax again.

Judge Watson moved to table this for farther study. Commissioner Warner seconded. All voted for. Motion carried.

Judge Watson asked Edith McCauley, Weldon McDaniel, Jerry Cowgill and Commissioners' Clark and McDaniel to form a committee to study this.

Agenda item #11-Pay Accounts and Salaries

Commissioner Clark moved to pay the accounts and salaries.

Commissioner Warner 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

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/30/2007

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
AFSC AUTO FIRE & SAFETY CONSULTANTS										
5614	05/15/07	06/20/07	06/29/07							
4/26/07 FILE SET UP; SEND CV		6538.435		\$82.50						\$82.50
05/09/07 NEWS ARTICLES; AERIAL IMAGES		6538.435		\$85.00						\$85.00
05/09/07 COMMUNICATION WITH ATTORNEY		6538.435		\$27.50						\$27.50
05/09/07 NEWS ARTICLES		6538.435		\$6.75						\$6.75
05/10/07 SCENE INSPECTION AND DOCUMENTATION		6538.435		\$2,025.00						\$2,025.00
05/10/07 INSPECTION ASSISTANCE SUPPORT		6538.435		\$855.00						\$855.00
05/10/07 MILEAGE		6538.435		\$182.00						\$182.00
05/11/07 REVIEW DOCUMENTS RECEIVED FROM ATTY		6538.435		\$225.00						\$225.00
05/11/07 RECALLS ON 1983 FLEETWOOD		6538.435		\$42.50						\$42.50
05/11/07 PHOTO WORK		6538.435		\$55.00						\$55.00
05/11/07 INTERNAL COSTS		6538.435		\$11.25						\$11.25
INVOICE 5614 TOTALS:				\$3,597.50	\$0.00	\$0.00				\$3,597.50
AUTO FIRE & SAFETY CONSULTANTS TOTALS:				\$3,597.50	\$0.00	\$0.00				\$3,597.50
BIGT BIG TIN BARN HOME CENTER										
000991A	06/28/07	06/21/07	07/10/07							
4 CANS 17OZ WASP & HORNET @ \$3.99 EACH		6450.560		\$15.96						\$15.96
INVOICE 000991A TOTALS:				\$15.96	\$0.00	\$0.00				\$15.96
BIG TIN BARN HOME CENTER TOTALS:				\$15.96	\$0.00	\$0.00				\$15.96
BOEL B.O.'S ELECTRIC										
JUNE21,2007	06/21/07	06/21/07	06/05/07							
SERVICE CALL		6450.408		\$40.00						\$40.00
CHANGE OUT 2 BALANCES & 2 BULBS		6450.408		\$40.00						\$40.00
INVOICE JUNE21,2007 TOTALS:				\$80.00	\$0.00	\$0.00				\$80.00
B.O.'S ELECTRIC TOTALS:				\$80.00	\$0.00	\$0.00				\$80.00
BUCK TEXAS SUPERIOR WATER, INC.										
001591	06/11/07	06/21/07	07/28/07							

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/30/2007

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
4 5 GALLON NATURAL SPRING WATER @ \$7.00 EACH		6450.560		\$28.00						\$28.00
		INVOICE 001591 TOTALS:		\$28.00	\$0.00	\$0.00				\$28.00
		TEXAS SUPERIOR WATER, INC. TOTALS:		\$28.00	\$0.00	\$0.00				\$28.00
BURK BURKE CENTER										
JUNE8,2007	06/08/07	06/21/07 6317.409	07/23/07	\$5,448.00						\$5,448.00
MHMR/BURKE CENTER ANNUAL CONTRIBUTION										
		INVOICE JUNE8,2007 TOTALS:		\$5,448.00	\$0.00	\$0.00				\$5,448.00
		BURKE CENTER TOTALS:		\$5,448.00	\$0.00	\$0.00				\$5,448.00
CING CINGULAR WIRELESS										
JUNE25,2007	06/21/07	06/21/07 6420.560	08/06/07	\$50.00						\$50.00
TELEPHONE FOR TONY MILLER										
		INVOICE JUNE25,2007 TOTALS:		\$50.00	\$0.00	\$0.00				\$50.00
		CINGULAR WIRELESS TOTALS:		\$50.00	\$0.00	\$0.00				\$50.00
CIWI CINGULAR WIRELESS										
JUNE28,2007	06/22/07	06/22/07 6420.560	08/08/07	\$57.06						\$57.06
TELEPHONE BILL FOR 936-275-7891										
		INVOICE JUNE28,2007 TOTALS:		\$57.06	\$0.00	\$0.00				\$57.06
		CINGULAR WIRELESS TOTALS:		\$57.06	\$0.00	\$0.00				\$57.06
COCL SABINE COUNTY CLERK										
JUNE8,2007	06/08/07	06/20/07 6325.403	07/23/07	\$34.90						\$34.90
REIMBURSEMENT FOR DEPOSIT SLIPS										
		INVOICE JUNE8,2007 TOTALS:		\$34.90	\$0.00	\$0.00				\$34.90
		SABINE COUNTY CLERK TOTALS:		\$34.90	\$0.00	\$0.00				\$34.90
CONN CONN'S PEST CONTROL										
JUNE19,2007	06/19/07	06/22/07 6450.560	08/03/07	\$175.00						\$175.00
GENERAL PEST CONTROL INSIDE & OUT										
		INVOICE JUNE19,2007 TOTALS:		\$175.00	\$0.00	\$0.00				\$175.00

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 6/30/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
CONN'S PEST CONTROL TOTALS:				\$175.00	\$0.00	\$0.00				\$175.00
DIAS VALERO MARKETING & SUPPLY CO.										
508447	06/20/07	06/22/07	07/04/07							
13.671 GALLONS UNLEAD @ \$2.999 PER GAL		6335.560		\$41.00						\$41.00
INVOICE 508447 TOTALS:				\$41.00	\$0.00	\$0.00				\$41.00
119114	06/22/07	06/22/07	07/06/07							
11.003 GALLONS UNLEAD @ \$2.999 PER GAL		6335.560		\$33.00						\$33.00
INVOICE 119114 TOTALS:				\$33.00	\$0.00	\$0.00				\$33.00
681647	06/24/07	06/22/07	07/08/07							
13.518 GALLONS UNLEAD @ \$2.959 PER GAL		6335.560		\$40.00						\$40.00
INVOICE 681647 TOTALS:				\$40.00	\$0.00	\$0.00				\$40.00
228197	06/25/07	06/22/07	07/09/07							
7.895 GALLONS UNLEAD @ \$2.899 PER GAL		6335.560		\$23.00						\$23.00
INVOICE 228197 TOTALS:				\$23.00	\$0.00	\$0.00				\$23.00
490347	06/26/07	06/22/07	07/09/07							
8.280 GALLONS UNLEAD @ \$2.899 PER GAL		6335.560		\$24.00						\$24.00
INVOICE 490347 TOTALS:				\$24.00	\$0.00	\$0.00				\$24.00
VALERO MARKETING & SUPPLY CO. TOTALS:				\$161.00	\$0.00	\$0.00				\$161.00
DIPA DIXIE PAPER COMPANY										
984800-00	06/06/07	06/21/07	07/20/07							
1 STARBRITE LAUNDRY DETERGENT 50# PAIL		6313.560		\$39.00						\$39.00
1 38 X 58 WHT LINER 100CS		6313.560		\$31.08						\$31.08
INVOICE 984800-00 TOTALS:				\$70.08	\$0.00	\$0.00				\$70.08
986500-00	06/11/07	06/21/07	07/26/07							
1 CASE PINK & KLEAN SKIN CLEANSER		6313.560		\$32.52						\$32.52
1 CASE DMQ NEUTRAL DISINFECT		6313.560		\$33.61						\$33.61
1 CASE GLASS & MULTI-SURFACE CLEANER		6313.560		\$24.16						\$24.16

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 6/30/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 986500-00 TOTALS:				\$90.29	\$0.00	\$0.00				\$90.29
986501-00	06/11/07	06/21/07	07/28/07							
1 CASE CLINGING DISINFECT CLEANER		6313.560		\$31.45						\$31.45
1 CASE LIQUID BLEACH		6313.560		\$12.75						\$12.75
1 BOX LARGE POWDERED LATEX GLOVES		6313.560		\$34.86						\$34.86
INVOICE 986501-00 TOTALS:				\$79.06	\$0.00	\$0.00				\$79.06
988035-00	06/19/07	06/21/07	08/03/07							
1 CASE CLINGING DISINFECT CLEANER		6310.408		\$41.01						\$41.01
1 CASE PROSALL FOAM DISINFECT		6310.408		\$38.92						\$38.92
1 CASE SPARTAN DUSTMOP TREAT AEROSOL		6310.408		\$45.65						\$45.65
1 CASE DUTCH APPLE & SPICE METER AIR		6310.408		\$17.12						\$17.12
1 CASE MANGO METER AIR		6310.408		\$17.12						\$17.12
1 CASE PACIFIC PEACH METERED AIR		6310.408		\$17.12						\$17.12
1 CASE CASCADE 6" X 35" FRAFT2 CORE 12RL		6310.408		\$24.41						\$24.41
1 CASE DIXIE 38X58 WHITESUPRTUFF 10CS		6310.408		\$28.77						\$28.77
1 CASE STERIPH-F CLNFRSH SCENT AEROSOLS		6310.408		\$45.35						\$45.35
INVOICE 988035-00 TOTALS:				\$275.47	\$0.00	\$0.00				\$275.47
DIXIE PAPER COMPANY TOTALS:				\$514.90	\$0.00	\$0.00				\$514.90
DONS	DON'S AUTO SALVAGE & OILFIELD									
16381	06/08/07	06/21/07	07/24/07							
STATE INSPECTION ON FORD F-150 PICKUP		6451.560		\$12.50						\$12.50
INVOICE 16381 TOTALS:				\$12.50	\$0.00	\$0.00				\$12.50
DON'S AUTO SALVAGE & OILFIELD TOTALS:				\$12.50	\$0.00	\$0.00				\$12.50
DUKE	DUANE F. KEATING									
965	06/15/07	06/20/07	07/30/07							
FILE #2006-137 DAVID SWIERE		6531.435		\$700.00						\$700.00
INVOICE 965 TOTALS:				\$700.00	\$0.00	\$0.00				\$700.00
DUANE F. KEATING TOTALS:				\$700.00	\$0.00	\$0.00				\$700.00

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/30/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
EPSS EUGENE PROCELLA SERVICE STA.										
010307	06/15/07	06/20/07	07/30/07							
20 GAL UNLEADED FUEL		6106.435		\$59.00						\$59.00
INVOICE 010307 TOTALS:				\$59.00	\$0.00	\$0.00				\$59.00
EUGENE PROCELLA SERVICE STA. TOTALS:				\$59.00	\$0.00	\$0.00				\$59.00
EXXO EXXONMOBIL										
7187859202584818706	05/24/07	06/21/07	07/08/07							
10.325 GALLONS UNLEADED @ \$3.099 PER GAL		6335.580		\$32.00						\$32.00
INVOICE 7187859202584818706 TOTALS:				\$32.00	\$0.00	\$0.00				\$32.00
EXXONMOBIL TOTALS:				\$32.00	\$0.00	\$0.00				\$32.00
FFCO FLEETWOOD FINANCIAL CORP.										
220258	05/16/07	06/22/07	06/30/07							
DICTAPHONE MAINTENANCE		6500.560		\$1,314.59						\$1,314.59
INVOICE 220258 TOTALS:				\$1,314.59	\$0.00	\$0.00				\$1,314.59
FLEETWOOD FINANCIAL CORP. TOTALS:				\$1,314.59	\$0.00	\$0.00				\$1,314.59
FLSE FLEET SERVICES										
5238423	05/03/07	06/22/07	06/17/07							
23.435 GALLONS @ \$2.849 PER GAL		6335.560		\$66.77						\$66.77
EXEMPT AMOUNT		6335.560		(\$4.29)						(\$4.29)
INVOICE 5238423 TOTALS:				\$62.48	\$0.00	\$0.00				\$62.48
000000503616	05/16/07	06/22/07	06/30/07							
14.002 GALLONS @ \$2.979 PER GAL		6335.560		\$41.71						\$41.71
12.483 GALLONS @ \$2.979 PER GAL		6335.560		\$37.19						\$37.19
EXEMPT AMOUNT		6335.560		(\$4.84)						(\$4.84)
INVOICE 000000503616 TOTALS:				\$74.06	\$0.00	\$0.00				\$74.06
2515120	05/21/07	06/22/07	07/05/07							
11.002 GALLONS @ \$3.049 PER GAL		6335.560		\$33.55						\$33.55
EXEMPT AMOUNT		6335.560		(\$2.01)						(\$2.01)
INVOICE 2515120 TOTALS:				\$31.54	\$0.00	\$0.00				\$31.54

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/30/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
6704364	06/24/07	06/22/07	07/08/07							
12.623 GALLONS UNLEAD @ \$3.059 PER GAL		6335.560		\$38.61						\$38.61
EXEMPT AMOUNT		6335.560		(\$2.31)						(\$2.31)
INVOICE 6704364 TOTALS:				\$38.30	\$0.00	\$0.00				\$38.30
003388	06/08/07	06/22/07	07/20/07							
17.022 GALLONS UNLEAD @ \$2.939 PER GAL		6335.560		\$50.03						\$50.03
EXEMPT AMOUNT		6335.560		(\$3.12)						(\$3.12)
INVOICE 003388 TOTALS:				\$46.91	\$0.00	\$0.00				\$46.91
184555	06/06/07	06/22/07	07/20/07							
16.332 GALLONS UNLEAD @ \$2.939 PER GAL		6335.560		\$48.00						\$48.00
12.673 GALLONS UNLEAD @ \$2.939 PER GAL		6335.560		\$37.25						\$37.25
EXEMPT AMOUNT		6335.560		(\$5.31)						(\$5.31)
INVOICE 184555 TOTALS:				\$79.94	\$0.00	\$0.00				\$79.94
JUNE06,2007	06/06/07	06/22/07	07/21/07							
MONTHLY CARD CHARGE		6335.560		\$16.00						\$16.00
INVOICE JUNE06,2007 TOTALS:				\$16.00	\$0.00	\$0.00				\$16.00
FLEET SERVICES TOTALS:				\$347.23	\$0.00	\$0.00				\$347.23
GOTH	GORDON THIBODEAUX									
MAY,2007	06/23/07	06/21/07	07/07/07							
118.3 MILES @ \$.445 PER MILE		6470.440		\$52.64						\$52.64
5/23/07 LUNCH		6470.440		\$6.11						\$6.11
INVOICE MAY,2007 TOTALS:				\$58.75	\$0.00	\$0.00				\$58.75
JUNE,2007	06/06/07	06/21/07	07/21/07							
234 MILES @ \$.445 PER MILE		6470.440		\$104.13						\$104.13
6/06/07 LUNCH		6470.440		\$3.16						\$3.16
6/07/07 LUNCH		6470.440		\$4.43						\$4.43
INVOICE JUNE,2007 TOTALS:				\$111.72	\$0.00	\$0.00				\$111.72
GORDON THIBODEAUX TOTALS:				\$170.47	\$0.00	\$0.00				\$170.47

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GRWI DR. GROVER C. WINSLOW

*V - Denotes Voided Check Entries

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Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
JUNE12,2007 OV EXTENDED EST PATIENT - NINA CONNER	06/12/07	06/22/07 6543.560	07/27/07	\$95.00						\$95.00
INVOICE JUNE12,2007 TOTALS:				\$95.00	\$0.00	\$0.00				\$95.00
DR. GROVER C. WINSLOW TOTALS:				\$95.00	\$0.00	\$0.00				\$95.00
HART 021706 50 CASEBINDER-CIVIL MANILA @ \$1.54 EACH FREIGHT	06/11/07	06/21/07 6310.450	07/28/07	\$77.00						\$77.00
INVOICE 021706 TOTALS:				\$85.42	\$0.00	\$0.00				\$85.42
HART INTERCIVIC, INC. TOTALS:				\$85.42	\$0.00	\$0.00				\$85.42
HEVA JUNE20,2007 2 DAYS MEALS FOR TASER TRAINING COURSE	06/20/07	06/21/07 6425.560	08/04/07	\$80.00						\$80.00
INVOICE JUNE20,2007 TOTALS:				\$80.00	\$0.00	\$0.00				\$80.00
HECTOR VAZQUEZ TOTALS:				\$80.00	\$0.00	\$0.00				\$80.00
ICDI 55,492 FINAL INSTALLATION-SW LICENSE-APPLICATIONS ANNUAL SOFTWARE MAINTENANCE	06/22/07	06/21/07 6502.560	07/06/07	\$12,500.00						\$12,500.00
INVOICE 55,492 TOTALS:				\$14,000.00	\$0.00	\$0.00				\$14,000.00
55,492-1 ANNUAL SOFTWARE MAINTENANCE	06/22/07	06/21/07 6501.455	07/06/07	\$1,500.00						\$1,500.00
INVOICE 55,492-1 TOTALS:				\$1,500.00	\$0.00	\$0.00				\$1,500.00
55,492-2 ANNUAL SOFTWARE MAINTENANCE	06/22/07	06/21/07 6501.457	07/06/07	\$1,500.00						\$1,500.00
INVOICE 55,492-2 TOTALS:				\$1,500.00	\$0.00	\$0.00				\$1,500.00
INTERACTIVE COMPUTER DESIGNS TOTALS:				\$17,000.00	\$0.00	\$0.00				\$17,000.00

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JECM SOUTHEAST TX FORENSIC CENTER										
07-0629	06/08/07	06/21/07	07/23/07							
CASE#07-0629 ROBERT L SMITH		6610.409		\$1,400.00						\$1,400.00
INVOICE 07-0629 TOTALS:				\$1,400.00	\$0.00	\$0.00				\$1,400.00
SOUTHEAST TX FORENSIC CENTER TOTALS:				\$1,400.00	\$0.00	\$0.00				\$1,400.00
LAIN LANDMARK INVESTIGATIONS										
LICASE#7052	06/12/07	06/20/07	07/27/07							
LI CASE #7052 RUSTY HORTON 61 HRS @ \$65.00 PER HR		6531.435		\$3,965.00						\$3,965.00
INVOICE LICASE#7052 TOTALS:				\$3,965.00	\$0.00	\$0.00				\$3,965.00
LANDMARK INVESTIGATIONS TOTALS:				\$3,965.00	\$0.00	\$0.00				\$3,965.00
LBES LARRY BEASLEY ELECTRIC SERVICE										
JUNE13,2007	06/13/07	06/21/07	07/28/07							
INSTALLATION OF RECEPTACLE IN CELL		6450.560		\$65.00						\$65.00
INVOICE JUNE13,2007 TOTALS:				\$65.00	\$0.00	\$0.00				\$65.00
LARRY BEASLEY ELECTRIC SERVICE TOTALS:				\$65.00	\$0.00	\$0.00				\$65.00
LEXN LEXISNEXIS										
0705190378	06/31/07	06/21/07	07/16/07							
LEXISNEXIS ONLINE & RELATED CHARGES		6524.450		\$69.00						\$69.00
INVOICE 0705190378 TOTALS:				\$69.00	\$0.00	\$0.00				\$69.00
LEXISNEXIS TOTALS:				\$69.00	\$0.00	\$0.00				\$69.00
MISA MIKE'S SANITATION										
JUNE2,2007	06/02/07	06/21/07	07/17/07							
TRASH FOR MONTH OF APRIL		6614.409		\$80.00						\$80.00
TRASH FOR MONTH OF MAY		6614.409		\$80.00						\$80.00
INVOICE JUNE2,2007 TOTALS:				\$160.00	\$0.00	\$0.00				\$160.00
MIKE'S SANITATION TOTALS:				\$160.00	\$0.00	\$0.00				\$160.00
MKDO MCKINNEY DODGE										

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/30/2007

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
3906	06/07/07	06/21/07	07/22/07							
2 '07 DODGE CHARGERS @ \$18,555.00 EACH		6504.560		\$37,110.00						\$37,110.00
2 SPOTLIGHTS @ \$175.00 EACH		6504.560		\$350.00						\$350.00
INVOICE 3906 TOTALS:				\$37,460.00	\$0.00	\$0.00				\$37,460.00
MCKINNEY DODGE TOTALS:				\$37,460.00	\$0.00	\$0.00				\$37,460.00
NAPH NAPA AUTO PARTS - HEMPHILL										
362383	06/01/07	06/21/07	06/15/07							
WIPER BLADES FOR 2006 FORD LTD CROWN VICTORIA		6451.560		\$19.98						\$19.98
INVOICE 362383 TOTALS:				\$19.98	\$0.00	\$0.00				\$19.98
363996	05/25/07	06/21/07	07/09/07							
1 BK PRESTO PI		6451.560		\$2.29						\$2.29
INVOICE 363996 TOTALS:				\$2.29	\$0.00	\$0.00				\$2.29
NAPA AUTO PARTS - HEMPHILL TOTALS:				\$22.27	\$0.00	\$0.00				\$22.27
NNDD THE NATIONAL NARCOTIC DETECTOR										
MAY25,2007	06/25/07	06/21/07	07/09/07							
MEMBERSHIP FEES		6500.560		\$30.00						\$30.00
CERTIFICATION FEES		6500.560		\$25.00						\$25.00
INVOICE MAY25,2007 TOTALS:				\$55.00	\$0.00	\$0.00				\$55.00
THE NATIONAL NARCOTIC DETECTOR TOTALS:				\$55.00	\$0.00	\$0.00				\$55.00
NTAE NORTHEAST TEXAS ASSOCIATION OF										
JUNE,2007	06/20/07	06/20/07	06/04/07							
ANNUAL DUES FOR 2007		6470.403		\$25.00						\$25.00
INVOICE JUNE,2007 TOTALS:				\$25.00	\$0.00	\$0.00				\$25.00
NORTHEAST TEXAS ASSOCIATION OF TOTALS:				\$25.00	\$0.00	\$0.00				\$25.00
PARS PARKER REFRIGERATION SERVICES										
JUNE12,2007	06/12/07	06/21/07	07/27/07							
LABOR		6450.560		\$60.00						\$60.00
PVC FITTINGS		6450.560		\$5.00						\$5.00

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/30/2007

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
TRIP CHARGE		6450.560		\$15.00						\$15.00
		INVOICE JUNE12,2007 TOTALS:		\$80.00	\$0.00	\$0.00				\$80.00
		PARKER REFRIGERATION SERVICES TOTALS:		\$80.00	\$0.00	\$0.00				\$80.00
PIBO PITNEY BOWES										
3105047-JN07	06/13/07	06/21/07	07/28/07							
TERM RENTAL CHARGES		6612.409		\$777.00						\$777.00
		INVOICE 3105047-JN07 TOTALS:		\$777.00	\$0.00	\$0.00				\$777.00
		PITNEY BOWES TOTALS:		\$777.00	\$0.00	\$0.00				\$777.00
POST POSTMASTER										
#848	06/21/07	06/21/07	08/05/07							
BOX RENT FOR 12 MONTH - BOX #848		6315.560		\$70.00						\$70.00
		INVOICE #848 TOTALS:		\$70.00	\$0.00	\$0.00				\$70.00
BOX#310	06/21/07	06/21/07	08/05/07							
BOX RENT FOR 12 MONTHS - BOX #310		6315.409		\$40.00						\$40.00
		INVOICE BOX#310 TOTALS:		\$40.00	\$0.00	\$0.00				\$40.00
BOX#536	06/21/07	06/21/07	08/05/07							
BOX RENT FOR 12 MONTHS - BOX #536		6315.409		\$26.00						\$26.00
		INVOICE BOX#536 TOTALS:		\$26.00	\$0.00	\$0.00				\$26.00
BOX#597	06/21/07	06/21/07	08/05/07							
BOX RENT FOR 12 MONTHS - BOX #597		6315.409		\$40.00						\$40.00
		INVOICE BOX#597 TOTALS:		\$40.00	\$0.00	\$0.00				\$40.00
BOX#716	06/21/07	06/21/07	08/05/07							
BOX RENT FOR 12 MONTHS - BOX #716		6315.409		\$26.00						\$26.00
		INVOICE BOX#716 TOTALS:		\$26.00	\$0.00	\$0.00				\$26.00
		POSTMASTER TOTALS:		\$202.00	\$0.00	\$0.00				\$202.00
QUCO QUILL CORPORATION										
7524226	06/11/07	06/21/07	07/26/07							
512MB ORIGINAL MICROVAULT GREY		6310.450		\$14.99						\$14.99
		INVOICE 7524226 TOTALS:		\$14.99	\$0.00	\$0.00				\$14.99

VOID UH NO 393

*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/30/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
7525121	06/11/07	06/21/07	07/26/07							
1 BOX RED ROPE WATERSHED FILE POCKET		6310.455		\$36.49						\$36.49
1 PACK SUPER STICKY NOTES 3X3		6310.455		\$9.99						\$9.99
1 PACK QB CORRECTION TAPE TWIN PACK		6310.455		\$3.79						\$3.79
INVOICE 7525121 TOTALS:				\$50.27	\$0.00	\$0.00				\$50.27
QUILL CORPORATION TOTALS:				\$65.26	\$0.00	\$0.00				\$65.26
RETC	AAA RELIABLE TELEPHONE									
5049	06/14/07	06/21/07	07/29/07							
MATERIALS		6450.560		\$63.55						\$63.55
LABOR		6450.560		\$95.00						\$95.00
SHIPPING & HANDLING		6450.560		\$12.50						\$12.50
INVOICE 5049 TOTALS:				\$171.05	\$0.00	\$0.00				\$171.05
AAA RELIABLE TELEPHONE TOTALS:				\$171.05	\$0.00	\$0.00				\$171.05
SACD	SAM'S CLUB									
001541	05/08/07	06/21/07	06/22/07							
CHIPS		6542.560		\$145.20						\$145.20
COOKIES & RICE KRISPIES		6542.560		\$140.00						\$140.00
CEREAL		6542.560		\$181.56						\$181.56
COFFEE		6542.560		\$35.52						\$35.52
CANNED FRUIT		6542.560		\$52.92						\$52.92
VANILLA & CHOCOLATE PUDDING		6542.560		\$38.04						\$38.04
SPOONS & FORKS		6542.560		\$50.58						\$50.58
ZIPLOC BAGS		6542.560		\$18.56						\$18.56
LITTLE DEBBIES		6542.560		\$99.80						\$99.80
SALT & PEPPER PACKETS		6542.560		\$9.20						\$9.20
BUTTER PORTIONS		6542.560		\$33.08						\$33.08
SUGAR & SWEET'N'LOW		6542.560		\$37.46						\$37.46
MAYO PACKETS		6542.560		\$30.56						\$30.56
IBUPROFEN & TUMS		6543.560		\$40.00						\$40.00
INVOICE 001541 TOTALS:				\$912.48	\$0.00	\$0.00				\$912.48
01084	05/24/07	06/21/07	07/08/07							
2 PKG 8OZ & 2 PKG 12OZ FOAM CUPS		6542.560		\$65.48						\$65.48

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/30/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
2 CHAIRMATS		6450.560		\$31.76						\$31.76
INVOICE 001084 TOTALS:				\$97.24	\$0.00	\$0.00				\$97.24
SAM'S CLUB TOTALS:				\$1,009.72	\$0.00	\$0.00				\$1,009.72
SANM SAN AUGUSTINE MOTOR COMPANY										
37298	06/11/07	06/21/07	07/26/07							
LABOR		6451.560		\$270.00						\$270.00
1 FILTER		6451.560		\$12.75						\$12.75
1 CLAMP-H		6451.560		\$1.41						\$1.41
1 SENDER		6451.560		\$385.63						\$385.63
MATERIALS		6451.560		\$15.00						\$15.00
INVOICE 37298 TOTALS:				\$684.79	\$0.00	\$0.00				\$684.79
SAN AUGUSTINE MOTOR COMPANY TOTALS:				\$684.79	\$0.00	\$0.00				\$684.79
SCOS SABINE COUNTY SHERIFF DEPT.										
JUNE12,2007	06/12/07	06/22/07	07/27/07							
6/11/07 FOOD - TINNER & RAY TO PICK UP		6425.560		\$29.05						\$29.05
CAR										
6/12/07 POSTAGE - STAMPS		6315.560		\$9.84						\$9.84
INVOICE JUNE12,2007 TOTALS:				\$38.89	\$0.00	\$0.00				\$38.89
SABINE COUNTY SHERIFF DEPT. TOTALS:				\$38.89	\$0.00	\$0.00				\$38.89
SHAS SHERIFFS' ASSOCIATION OF TEXAS										
JUNE21,2007	06/21/07	06/21/07	08/06/07							
129TH ANNUAL TRAINING CONFERENCE		6470.560		\$225.00						\$225.00
INVOICE JUNE21,2007 TOTALS:				\$225.00	\$0.00	\$0.00				\$225.00
SHERIFFS' ASSOCIATION OF TEXAS TOTALS:				\$225.00	\$0.00	\$0.00				\$225.00
SHSB SHELBY SAVINGS BANK										
32895	06/07/07	06/21/07	07/22/07							
ROOM		1105.000		\$340.00						\$340.00
STATE TAX		1105.000		\$20.40						\$20.40
CITY TAX		1105.000		\$30.60						\$30.60
INVOICE 32895 TOTALS:				\$391.00	\$0.00	\$0.00				\$391.00

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*V - Denotes Volded Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 6/30/2007

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
32896	06/07/07	06/21/07	07/22/07							
ROOM		1105.000		\$340.00						\$340.00
STATE TAX		1105.000		\$20.40						\$20.40
CITY TAX		1105.000		\$30.60						\$30.60
INVOICE 32896 TOTALS:				\$391.00	\$0.00	\$0.00				\$391.00
SHELBY SAVINGS BANK TOTALS:				\$782.00	\$0.00	\$0.00				\$782.00
SMAU SMITH AUTO										
JUNE12,2007	06/12/07	06/22/07	07/27/07							
1 MX748 WAGNER PADS FOR UNIT #3		6451.560		\$78.64						\$78.64
1 MX674A WAGNER PADS FOR UNIT #3		6451.560		\$71.49						\$71.49
TURNED 4 ROTATORS		6451.560		\$60.00						\$60.00
LABOR		6451.560		\$110.00						\$110.00
INVOICE JUNE12,2007 TOTALS:				\$320.13	\$0.00	\$0.00				\$320.13
SMITH AUTO TOTALS:				\$320.13	\$0.00	\$0.00				\$320.13
STFU STARR FUNERAL HOME, INC.										
JUNE5,2007	06/05/07	06/21/07	07/20/07							
6 BOXES OF GLOVES		6500.560		\$72.93						\$72.93
INVOICE JUNE5,2007 TOTALS:				\$72.93	\$0.00	\$0.00				\$72.93
STARR FUNERAL HOME, INC. TOTALS:				\$72.93	\$0.00	\$0.00				\$72.93
STOR STORY-WRIGHT OFFICE SUPPLY										
601SC	06/08/07	06/20/07	07/23/07							
78AGS PRINTER 20		6310.403		\$19.90						\$19.90
INVOICE 601SC TOTALS:				\$19.90	\$0.00	\$0.00				\$19.90
STORY-WRIGHT OFFICE SUPPLY TOTALS:				\$19.90	\$0.00	\$0.00				\$19.90
TACP TAC PROPERTY & CASUALTY FUND										
MAY,2007	05/25/07	06/21/07	07/09/07							
AUTOMOBILE PHYSICAL DAMAGE		6638.560		\$1,853.20						\$1,853.20
PROPERTY		6640.560		\$2,309.34						\$2,309.34
INVOICE MAY,2007 TOTALS:				\$3,962.54	\$0.00	\$0.00				\$3,962.54

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/30/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
MAY25,2007 PROPERTY	06/25/07	06/21/07 6635.408	07/09/07	\$2,309.34						\$2,309.34
INVOICE MAY25,2007 TOTALS:				\$2,309.34	\$0.00	\$0.00				\$2,309.34
TAC PROPERTY & CASUALTY FUND TOTALS:				\$6,271.88	\$0.00	\$0.00				\$6,271.88
TACR	TAC RISK MANAGEMENT POOL									
MAY,2007	05/25/07	06/21/07	07/09/07							
AUTOMOBILE LIABILITY		6637.560		\$2,624.00						\$2,624.00
GENERAL LIABILITY		6635.560		\$1,858.00						\$1,858.00
PUBLIC OFFICIALS LIABILITY		6639.560		\$163.20						\$163.20
LAW ENFORCEMENT LIABILITY		6636.560		\$8,653.00						\$8,653.00
INVOICE MAY,2007 TOTALS:				\$13,298.20	\$0.00	\$0.00				\$13,298.20
MAY25,2007	06/25/07	06/21/07	07/09/07							
PUBLIC OFFICIALS LIABILITY		6635.408		\$1,632.00						\$1,632.00
INVOICE MAY25,2007 TOTALS:				\$1,632.00	\$0.00	\$0.00				\$1,632.00
TAC RISK MANAGEMENT POOL TOTALS:				\$14,930.20	\$0.00	\$0.00				\$14,930.20
TAII	TASER INTERNATIONAL, INC. (VOID 6/27)									
JUNE13,2007	06/13/07	06/21/07	07/28/07							
INSTRUCTION COURSE FOR HECTOR VAZQUEZ		6470.560		\$225.00						\$225.00
INVOICE JUNE13,2007 TOTALS:				\$225.00	\$0.00	\$0.00				\$225.00
TASER INTERNATIONAL, INC. TOTALS:				\$225.00	\$0.00	\$0.00				\$225.00
WACO	WALMART COMMUNITY									
001091	06/12/07	06/21/07	07/27/07							
5 CP INT SEMI-GLOSS @ \$10.44 EACH		6450.560		\$52.20						\$52.20
INVOICE 001091 TOTALS:				\$52.20	\$0.00	\$0.00				\$52.20
WALMART COMMUNITY TOTALS:				\$52.20	\$0.00	\$0.00				\$52.20
WEST	WEST PAYMENT CENTER									
813750712	05/30/07	06/20/07	07/14/07							
TX VERNONS ANNO STAT ALCOHOL BEV CODE 1.01-61		6524.403		\$63.00						\$63.00

VOID UU NO 397

*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/30/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
TX VERNONS ANNO STAT ALCOHOL BEV CODE 62.01-END		6524.403		\$83.00						\$83.00
TX VERNONS ANNO STAT UTILITIES CODE 1.01-58		6524.403		\$83.00						\$83.00
TX VERNONS ANNO STAT UTILITIES CODE 59.01-END		6524.403		\$83.00						\$83.00
INVOICE 813750712 TOTALS:				\$332.00	\$0.00	\$0.00				\$332.00
WEST PAYMENT CENTER TOTALS:				\$332.00	\$0.00	\$0.00				\$332.00
XERX XEROX CORPORATION										
597421646	06/02/07	06/21/07	07/17/07							
CC123 DUPX/DADF SERIAL # TFW-019263		6500.409		\$115.43						\$115.43
INVOICE 597421646 TOTALS:				\$115.43	\$0.00	\$0.00				\$115.43
597421648	06/02/07	06/21/07	07/17/07							
CC123 DUPX/DADF SERIAL #TFW-019165		6500.409		\$103.88						\$103.88
INVOICE 597421648 TOTALS:				\$103.88	\$0.00	\$0.00				\$103.88
597421649	06/02/07	06/21/07	07/17/07							
CC123 DUPX/DADF SERIAL #TFW-019175		8500.409		\$115.45						\$115.45
INVOICE 597421649 TOTALS:				\$115.45	\$0.00	\$0.00				\$115.45
597421650	06/02/07	06/21/07	07/17/07							
CC123 DUPX/DADF SERIAL #TFW-019260		6500.409		\$115.43						\$115.43
INVOICE 597421650 TOTALS:				\$115.43	\$0.00	\$0.00				\$115.43
XEROX CORPORATION TOTALS:				\$450.19	\$0.00	\$0.00				\$450.19
LEDGER TOTALS:				\$99,868.94	\$0.00	\$0.00				\$99,868.94

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SIGN HERE FOR PAYMENT APPROVAL

Charles E. Watson

Charles Watson
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel

Janice McDaniel
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark

Keith Clark
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

Jimmy McDaniel

Jimmy McDaniel
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson

Doyle Dickerson
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

Fayne Warner

Fayne Warner
Commissioner Pct. 4

VOL. UU NO. 399

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

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/30/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
ACLL ATTOYAC CONSTRUCTION, LLC										
320	06/18/07	06/22/07	06/18/07							
17.86 TONS ROADBASE @ \$5.75 PER TON TICKET #3378		6377.604		\$102.70						\$102.70
INVOICE 320 TOTALS:				\$102.70	\$0.00	\$0.00				\$102.70
ATTOYAC CONSTRUCTION, LLC TOTALS:				\$102.70	\$0.00	\$0.00				\$102.70
BIG4 BIG "4", INC.										
00330609	06/07/07	06/22/07	06/07/07							
48 YDS ROADBASE @ \$9.00 PER YD		6377.603		\$432.00						\$432.00
INVOICE 00330609 TOTALS:				\$432.00	\$0.00	\$0.00				\$432.00
00330610	06/07/07	06/22/07	06/07/07							
26 YDS ROADBASE @ \$9.00 PER YD		6377.602		\$234.00						\$234.00
INVOICE 00330610 TOTALS:				\$234.00	\$0.00	\$0.00				\$234.00
00330611	06/07/07	06/22/07	06/07/07							
48 YDS ROAD BASE @ \$9.00 PER YD		6377.601		\$432.00						\$432.00
INVOICE 00330611 TOTALS:				\$432.00	\$0.00	\$0.00				\$432.00
00330630	06/12/07	06/22/07	06/12/07							
13 YDS ROADBASE @ \$9.00 PER YARD		6377.602		\$117.00						\$117.00
INVOICE 00330630 TOTALS:				\$117.00	\$0.00	\$0.00				\$117.00
00330641	06/14/07	06/22/07	06/14/07							
16YDS ROADBASE @ \$9.00 PER YD		6377.603		\$144.00						\$144.00
INVOICE 00330641 TOTALS:				\$144.00	\$0.00	\$0.00				\$144.00
00330642	06/14/07	06/22/07	06/14/07							
48 YDS ROADBASE @ \$9.00 PER YD		6377.604		\$432.00						\$432.00
INVOICE 00330642 TOTALS:				\$432.00	\$0.00	\$0.00				\$432.00
00330645	06/14/07	06/22/07	06/14/07							
12 YDS ROADBASE @ \$9.00 PER YD		6377.604		\$108.00						\$108.00
INVOICE 00330645 TOTALS:				\$108.00	\$0.00	\$0.00				\$108.00
00330646	06/14/07	06/22/07	06/14/07							
28 YDS ROADBASE @ \$9.00 PER YD		6377.602		\$234.00						\$234.00
INVOICE 00330646 TOTALS:				\$234.00	\$0.00	\$0.00				\$234.00

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*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 6/30/2007

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
00330660 8 YDS ROADBASE @ \$9.00 PER YD	06/18/07	06/22/07 6377.603	06/18/07	\$72.00						\$72.00
INVOICE 00330660 TOTALS:				\$72.00	\$0.00	\$0.00				\$72.00
00330661 48 YDS ROADBASE @ \$9.00 PER YD	06/18/07	06/22/07 6377.604	06/18/07	\$432.00						\$432.00
INVOICE 00330661 TOTALS:				\$432.00	\$0.00	\$0.00				\$432.00
BIG "4", INC. TOTALS:				\$2,637.00	\$0.00	\$0.00				\$2,637.00
CW1 JUNE21,2007 CELL PHONE BILL #936-201-8453	06/21/07	06/22/07 6420.601	06/21/07	\$52.50						\$52.50
INVOICE JUNE21,2007 TOTALS:				\$52.50	\$0.00	\$0.00				\$52.50
CINGULAR WIRELESS TOTALS:				\$52.50	\$0.00	\$0.00				\$52.50
DONS 16392 STATE INSPECTION ON DUMP TRUCK	06/18/07	06/22/07 6355.602	06/18/07	\$14.50						\$14.50
INVOICE 16392 TOTALS:				\$14.50	\$0.00	\$0.00				\$14.50
DON'S SALVAGE & OILFIELD SERV TOTALS:				\$14.50	\$0.00	\$0.00				\$14.50
FEWR 4532 3 CONCRETE - 3000PSI @ \$98.00 EACH DELIVERY CHARGE	06/18/07	06/22/07 6377.604 6377.604	06/18/07	\$294.00 \$90.00						\$294.00 \$90.00
INVOICE 4532 TOTALS:				\$384.00	\$0.00	\$0.00				\$384.00
FEW READY MIX CONCRETE CO. TOTALS:				\$384.00	\$0.00	\$0.00				\$384.00
GCWM JUNE05,2007 PHYSICAL EXAMINATION FOR JIMMIE BROWN URINALYSIS W/MICRO UR	06/05/07	06/22/07 6651.603 6651.603	06/05/07	\$50.00 \$9.00						\$50.00 \$9.00
INVOICE JUNE05,2007 TOTALS:				\$59.00	\$0.00	\$0.00				\$59.00

VOL UUN PG 401

*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 6/30/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
GROVER C. WINSLOW, M.D. TOTALS:				\$69.00	\$0.00	\$0.00				\$59.00
GMWS	G-M WATER SUPPLY CORP.									
JUNE25,2007	06/21/07	06/22/07	06/21/07							
WATER BILL		6440.602		\$33.66						\$33.66
INVOICE JUNE25,2007 TOTALS:				\$33.66	\$0.00	\$0.00				\$33.66
G-M WATER SUPPLY CORP. TOTALS:				\$33.66	\$0.00	\$0.00				\$33.66
GRAY	GRAY'S WHOLESALE TIRE									
969688	05/07/07	06/22/07	05/07/07							
2 P245/70R17 DEST A/T OWL 108S @ \$81.35 EACH		6365.604		\$162.70						\$162.70
INVOICE 969688 TOTALS:				\$162.70	\$0.00	\$0.00				\$162.70
912461	06/11/07	06/22/07	06/11/07							
6 S AT II 23 TL R1 SIZE 13.6-24 @ \$349.40 EACH		6366.603		\$2,096.40						\$2,096.40
INVOICE 912461 TOTALS:				\$2,096.40	\$0.00	\$0.00				\$2,096.40
989498	06/14/07	06/22/07	06/14/07							
CREDIT/ 4 S AT II 23 TL RI SIZE 13.6-24		6366.603		(\$1,397.60)						(\$1,397.60)
INVOICE 989498 TOTALS:				(\$1,397.60)	\$0.00	\$0.00				(\$1,397.60)
GRAY'S WHOLESALE TIRE TOTALS:				\$861.50	\$0.00	\$0.00				\$861.50
GRIM	GRIMCO INC.									
3956551-01	06/07/07	06/22/07	06/07/07							
2 18X24 080RA SLOW R/B SCHOOL BK/Y @ \$19.20 EACH		6657.603		\$38.40						\$38.40
SHIPLING & HANDLING		6657.603		\$9.05						\$9.05
INVOICE 3956551-01 TOTALS:				\$47.45	\$0.00	\$0.00				\$47.45
GRIMCO INC. TOTALS:				\$47.45	\$0.00	\$0.00				\$47.45
FRS	JASPER FARM & RANCH SUPPLY INC									
U02009	06/12/07	06/22/07	06/12/07							
2 BLADES 3 1/2 @ \$27.91 EACH		6357.603		\$55.82						\$55.82
1 BLADE BOLT K		6357.603		\$23.91						\$23.91
INVOICE U02009 TOTALS:				\$79.73	\$0.00	\$0.00				\$79.73

VOL ULL PG 402
 PO 402

*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 6/30/2007

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
LJ02166 1 BLADE BOLT K	06/18/07	06/22/07 6357.603	06/18/07	(\$23.91)						(\$23.91)
INVOICE LJ02166 TOTALS:				(\$23.91)	\$0.00	\$0.00				(\$23.91)
JASPER FARM & RANCH SUPPLY INC TOTALS:				\$55.82	\$0.00	\$0.00				\$55.82
JTGR J.T. GREENE TRUCK & EQUIPMENT										
4546 REPAIR A/C SIDE BOOM MOWER 2 HR @ \$50.00 PER HR	06/08/07	06/22/07 6346.603	06/08/07	\$100.00						\$100.00
3 CANS 134A @ \$8.95 PER CAN		6357.603		\$26.85						\$26.85
INVOICE 4546 TOTALS:				\$126.85	\$0.00	\$0.00				\$126.85
4547 REPAIR TRACTOR LABOR 1 HR @ \$50.00 PER HR	06/11/07	06/22/07 6346.603	06/11/07	\$50.00						\$50.00
INVOICE 4547 TOTALS:				\$50.00	\$0.00	\$0.00				\$50.00
4548 REPAIR GRADER TIRE 1.5 HR LABOR @ \$50.00 PER HR	06/12/07	06/22/07 6345.601	06/12/07	\$75.00						\$75.00
INVOICE 4548 TOTALS:				\$75.00	\$0.00	\$0.00				\$75.00
J.T. GREENE TRUCK & EQUIPMENT TOTALS:				\$251.85	\$0.00	\$0.00				\$251.85
LETC LETCO - GROUP										
9317415-IN 20.780 TONS ROADBASE @ \$17.5000 PER TON	06/08/07	06/22/07 6377.603	06/08/07	\$363.65						\$363.65
INVOICE 9317415-IN TOTALS:				\$363.65	\$0.00	\$0.00				\$363.65
9317419-IN 20.770 TONS ROADBASE @ \$17.5000 PER TON	06/08/07	06/22/07 6377.602	06/08/07	\$363.48						\$363.48
INVOICE 9317419-IN TOTALS:				\$363.48	\$0.00	\$0.00				\$363.48
9317431-IN 20.310 TONS ROADBASE @ \$17.5000 PER TON	06/08/07	06/22/07 6377.602	06/08/07	\$355.43						\$355.43
INVOICE 9317431-IN TOTALS:				\$355.43	\$0.00	\$0.00				\$355.43

VOL U.U. PG 403

*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/30/2007

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
LETCO - GROUP TOTALS:				\$1,082.56	\$0.00	\$0.00				\$1,082.56
MCOX MARK COX										
62107 CLEANED & INSTALLED ROOF OF COUNTY BARN/MILAM	06/21/07	06/22/07 6649.604	06/21/07	\$800.00						\$800.00
INVOICE 62107 TOTALS:				\$800.00	\$0.00	\$0.00				\$800.00
MARK COX TOTALS:				\$800.00	\$0.00	\$0.00				\$800.00
NORT NORTRAX										
393045 2007 JOHN DEERE BACKHOE	06/14/07	06/22/07 6653.604	06/14/07	\$57,960.00						\$57,960.00
INVOICE 393045 TOTALS:				\$57,960.00	\$0.00	\$0.00				\$57,960.00
NORTRAX TOTALS:				\$57,960.00	\$0.00	\$0.00				\$57,960.00
RUPS RURAL PIPE & SUPPLY										
47289 72 15"X24' ADS CULVERTS 20 18"X20' ADS CULVERTS	06/04/07	06/22/07 6370.601 6370.601	06/04/07	\$403.20 \$166.00						\$403.20 \$166.00
INVOICE 47289 TOTALS:				\$569.20	\$0.00	\$0.00				\$569.20
47342 20 15"X20' ADS CULVERTS @ \$5.60 EACH	06/06/07	06/22/07 6371.604	06/06/07	\$112.00						\$112.00
INVOICE 47342 TOTALS:				\$112.00	\$0.00	\$0.00				\$112.00
RURAL PIPE & SUPPLY TOTALS:				\$681.20	\$0.00	\$0.00				\$681.20
SOCO M'S SOUTHWEST CONSORTIUM										
10881 RANDOM DRUG SCREEN - FELTS 1/4	06/15/07	06/22/07 6651.601	06/15/07	\$8.75						\$8.75
INVOICE 10881 TOTALS:				\$8.75	\$0.00	\$0.00				\$8.75
10881-1 RANDOM DRUG SCREEN ON FELTS 1/4	06/15/07	06/22/07 6651.602	06/15/07	\$8.75						\$8.75
INVOICE 10881-1 TOTALS:				\$8.75	\$0.00	\$0.00				\$8.75
10881-2	06/15/07	06/22/07 6651.603	06/15/07							

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ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 6/30/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
PRE-EMPLOYMENT DRUG SCREEN - BROWN		6651.603		\$35.00						\$35.00
RANDOM DRUG SCREEN - FELTS 1/4		6651.603		\$8.75						\$8.75
INVOICE 10881-2 TOTALS:				\$43.75	\$0.00	\$0.00				\$43.75
10881-3	06/15/07	06/22/07	06/15/07							
RANDOM DRUG SCREEN - FELTS 1/4		6651.604		\$8.75						\$8.75
INVOICE 10881-3 TOTALS:				\$8.75	\$0.00	\$0.00				\$8.75
M'S SOUTHWEST CONSORTIUM TOTALS:				\$70.00	\$0.00	\$0.00				\$70.00
TACP TAC PROPERTY/CASUALTY FUND										
MAY25,2007	06/25/07	06/22/07	06/25/07							
AUTOMOBILE PHYSICAL DAMAGE		6638.601		\$1,553.20						\$1,553.20
PROPERTY		6639.601		\$2,309.33						\$2,309.33
INVOICE MAY25,2007 TOTALS:				\$3,862.53	\$0.00	\$0.00				\$3,862.53
MAY25,2007-1	06/25/07	06/22/07	06/25/07							
AUTOMOBILE PHYSICAL DAMAGE		6638.602		\$1,553.20						\$1,553.20
PROPERTY		6639.602		\$2,309.33						\$2,309.33
INVOICE MAY25,2007-1 TOTALS:				\$3,862.53	\$0.00	\$0.00				\$3,862.53
MAY25,2007-2	06/25/07	06/22/07	06/25/07							
AUTOMOBILE PHYSICAL DAMAGE		6638.603		\$1,553.20						\$1,553.20
PROPERTY		6639.603		\$2,309.33						\$2,309.33
INVOICE MAY25,2007-2 TOTALS:				\$3,862.53	\$0.00	\$0.00				\$3,862.53
MAY25,2007-3	06/25/07	06/22/07	06/25/07							
AUTOMOBILE PHYSICAL DAMAGE		6638.604		\$1,553.20						\$1,553.20
PROPERTY		6639.604		\$2,309.33						\$2,309.33
INVOICE MAY25,2007-3 TOTALS:				\$3,862.53	\$0.00	\$0.00				\$3,862.53
TAC PROPERTY/CASUALTY FUND TOTALS:				\$15,450.12	\$0.00	\$0.00				\$15,450.12
TACR TAC RISK MANAGEMENT POOL										
MAY25,2007	06/25/07	06/22/07	06/25/07							
AUTOMOBILE LIABILITY		6636.601		\$824.00						\$824.00
GENERAL LIABILITY		6635.601		\$1,508.00						\$1,508.00
PUBLICS OFFICIAL LIABILITY		6637.601		\$163.20						\$163.20
INVOICE MAY25,2007 TOTALS:				\$2,495.20	\$0.00	\$0.00				\$2,495.20

VOL UU PO 405

*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 6/30/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
MAY25,2007-1	05/25/07	06/22/07	05/25/07							
AUTOMOBILE LIABILITY		6636.602		\$824.00						\$824.00
GENERAL LIABILITY		6635.602		\$1,508.00						\$1,508.00
PUBLIC OFFICIALS LIABILITY		6637.602		\$163.20						\$163.20
INVOICE MAY25,2007-1 TOTALS:				\$2,495.20	\$0.00	\$0.00				\$2,495.20
MAY25,2007-2	05/25/07	06/22/07	05/25/07							
AUTOMOBILE LIABILITY		6636.603		\$824.00						\$824.00
GENERAL LIABILITY		6635.603		\$1,508.00						\$1,508.00
PUBLIC OFFICIALS LIABILITY		6637.603		\$163.20						\$163.20
INVOICE MAY25,2007-2 TOTALS:				\$2,495.20	\$0.00	\$0.00				\$2,495.20
MAY25,2007-3	05/25/07	06/22/07	05/25/07							
AUTOMOBILE LIABILITY		6636.604		\$824.00						\$824.00
GENERAL LIABILITY		6635.604		\$1,508.00						\$1,508.00
PUBLIC OFFICIALS LIABILITY		6637.604		\$163.20						\$163.20
INVOICE MAY25,2007-3 TOTALS:				\$2,495.20	\$0.00	\$0.00				\$2,495.20
TAC RISK MANAGEMENT POOL TOTALS:				\$8,980.80	\$0.00	\$0.00				\$8,980.80
VERI	VERIZON									
JUNE26,2007	06/22/07	06/22/07	06/22/07							
LONG DISTANCE 409-586-9040		6420.603		\$10.40						\$10.40
INVOICE JUNE26,2007 TOTALS:				\$10.40	\$0.00	\$0.00				\$10.40
VERIZON TOTALS:				\$10.40	\$0.00	\$0.00				\$10.40
LEDGER TOTALS:				\$80,535.06	\$0.00	\$0.00				\$80,535.06

VOL 111 PG 406

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. 2007 PG 407

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

06/22/07
9:32:00 AM

HOTEL/MOTEL TAX

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 6/30/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SCCC SABINE CO. CHAMBER OF COMMERCE										
JUNE19,2007	06/19/07	06/20/07	06/19/07							
OFFICIAL LOGO SPONSOR		6451.58		\$1,000.00						\$1,000.00
INVOICE JUNE19,2007 TOTALS:				\$1,000.00	\$0.00	\$0.00				\$1,000.00
SABINE CO. CHAMBER OF COMMERCE TOTALS:				\$1,000.00	\$0.00	\$0.00				\$1,000.00
LEDGER TOTALS:				\$1,000.00	\$0.00	\$0.00				\$1,000.00

VOL UU PG 408

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. 1111 PG 409

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



County of Sabine

P.O. Box 720
Hemphill, Texas 75948

Charles E. Watson, County Judge

Commissioners

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

June 25, 2007

Larry Schilhabel
Unclaimed Property Holder Reporting
Comptroller of Public Accounts
P.O. Box 12019
Austin, TX 78711-2019

Dear Mr. Schilhabel,

Sabine County would like to request their portion of the unclaimed money received by the Comptroller. This transfer is in compliance with the provision of Section 381.004 of the Texas Local Government Code.

Please make these funds payable to the following:

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

Sincerely,

Charles E. Watson
Charles Watson, County Judge

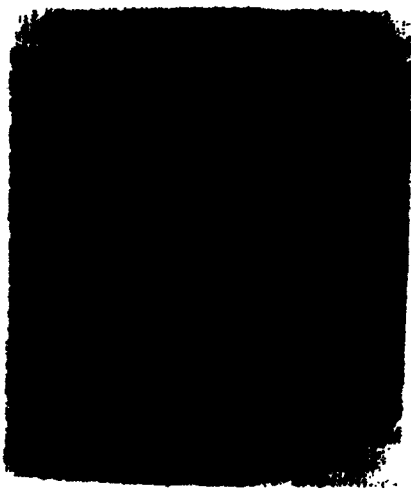
Keith Clark
Keith Clark, Commissioner Pct. 1

Jimmy McDaniel
Jimmy McDaniel, Commissioner Pct. 2

Doyle Dickerson
Doyle Dickerson, Commissioner Pct. 3

Fayne Warner
Fayne Warner, Commissioner Pct. 4

VOL 44 PG 410



VOL 44 PG 411



FEEES COLLECTED IN MAY, 2007

JEFF COX, JUSTICE OF THE PEACE, PRECINCT #1, PLACE #1	1,644.48
STEVE MILLER, JUSTICE OF THE PEACE PRECINCT #2, PLACE #1	2,510.50
TANYA WALKER, DISTRICT CLERK	3,392.29
JANICE MCDANIEL, COUNTY CLERK	16,306.38

VOL 04 PG 412

FINANCIAL REPORT
June 22, 2007

FUND	BALANCE 5/24/07	RECEIPTS	DISBURSEMENTS	BALANCE 6/22/07
GENERAL	1,266,724.01	110,103.79	213,960.33	1,162,867.47
COMPENSATION TO VICTIMS OF CRIME	0.00	0.00	0.00	0.00
ARREST FEES	1,166.43	1,000.94	0.00	2,167.37
CIVIL LEGAL SERVICES INDIGENT	77.00	83.00	3.85	156.15
TIME PAYMENT	132.00	126.50	0.00	258.50
CHILD SAFETY SEAT VIOLATIONS	249.25	0.00	0.00	249.25
BAIL BOND FEE	372.00	405.00	33.00	744.00
STATE TRAFFIC FEE	1,119.50	2,190.97	55.97	3,254.50
LICENSE AND WEIGHT FINES	160.50	160.50	0.00	321.00
DISTRICT CLERK STATE FEES	825.00	980.00	0.00	1,805.00
CCC 01/01/04 FORWARD	3,468.81	4,432.07	346.88	7,554.00
CCC 09/01/01 THRU 12/31/03	120.00	33.00	12.00	141.00
CCC 08/31/99 THRU 08/31/01	59.25	0.00	5.92	53.33
CCC 09/01/97 THRU 08/30/99	0.00	0.00	0.00	0.00
CCC 09/01/95 THRU 09/01/97	0.00	0.00	0.00	0.00
CCC 09/01/91 THRU 08/31/95	0.00	0.00	0.00	0.00
EMS TRAUMA FUND	0.00	0.00	0.00	0.00
DNA TESTING	0.00	0.00	0.00	0.00
FAILURE TO APPEAR	260.00	144.20	0.00	404.20
OMNI FEE	145.00	43.26	0.00	188.26
JURY REIMBURSEMENT FEE	278.57	391.91	27.85	642.63
JUDICIAL SUPPORT - CRIMINAL	1,268.28	407.91	0.00	1,676.19
JUDICIAL SUPPORT - CIVIL	888.00	888.00	0.00	1,756.00
FAMILY PROTECTION FEE	101.00	9.00	0.00	110.00
NONDISCLOSURE FEE	28.00	0.00	0.00	28.00

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FINANCIAL REPORT
June 22, 2007

FUND	BALANCE 5/24/07	RECEIPTS	DISBURSEMENTS	BALANCE 6/22/07
RECORD MANAGEMENT FEE	9,076.09	322.53	0.00	9,398.62
COURTHOUSE SECURITY	47,499.06	694.99	149.00	48,045.05
COURTHOUSE SECURITY - JP's	1,454.64	94.32	0.00	1,548.96
LIBRARY	24,658.43	720.00	239.50	25,138.93
JUSTICE COURT TECH FUND	10,597.34	375.91	0.00	10,973.25
STATE SCHOOL MONEY (SHERIFF)	4,473.64	0.00	0.00	4,473.64
BALANCE AS OF 06/22/07				1,283,955.30

VOL UU PG 414

FINANCIAL REPORT
June 22, 2007

FUND	BALANCE 5/24/07	RECEIPTS	DISBURSEMENTS	BALANCE 6/22/07
ROAD & BRIDGE #1	305,752.16	16,022.57	32,083.44	289,691.29
ROAD & BRIDGE #2	307,066.12	18,309.45	20,066.55	305,289.02
ROAD & BRIDGE #3	305,269.15	15,858.28	17,621.04	303,506.39
ROAD & BRIDGE #4	430,002.51	17,210.53	17,856.05	429,356.99
ROAD & BRIDGE SPECIAL #1	2,821.56	0.00	278.46	2,543.10
ROAD & BRIDGE SPECIAL #2	0.00	0.00	0.00	0.00
BALANCE AS OF 06/22/07				1,330,386.79

VOL UU PG 415

FINANCIAL REPORT
June 22, 2007

FUND	BALANCE 5/24/07	RECEIPTS	DISBURSEMENTS	BALANCE 6/22/07
RECORD RETENTIONS	56,520.15	1,529.80	0.00	58,049.95
HOTEL/MOTEL TAX	24,537.33	91.07	0.00	24,628.40
SABINE COUNTY FSM SPECIAL PROJECTS	201,706.44	0.00	5,167.79	196,538.65
DISTRICT CLERK SPECIAL REVENUE	3,913.67	131.95	0.00	4,045.62
SABINE COUNTY CONVENTION CENTER BUILDING FUND	154,756.02	574.38	0.00	155,330.40
SABINE COUNTY CLERK RECORD ARCHIVE FEE	27,649.60	1,352.28	630.00	28,371.86
SABINE COUNTY TCDP # 726571	0.00	0.00	0.00	0.00

VOL 44 PG 416

**BON'S SALVAGE
& OILFIELD SERVICE**
P.O. Box 803
PINELAND, TEXAS 75968
(409) 804-3131
National Water: 1-800-392-1482

INVOICE

16362

6-11-2007

bid on regular car

<i>Gold Crown Vw</i>		<i>1088.00</i>
<i>804-526</i>		
<i>Gold Crown Vw</i>		<i>1201.00</i>
NO CASH REFUNDS		

Thank You

The State Of Texas
County Of Sabine

I HEREBY CERTIFY THAT THESE DOCUMENTS WERE FILED AND
DULY RECORDED IN THE COMMISSIONER COURT BOOKS OF SABINE
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JAMES HENNING COUNTY CLERK
James Henning



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