

Monday, July 23, 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 July 9th regular and July 16-19th special sessions of Court. Commissioner McDaniel seconded. All voted for. Motion carried.

Agenda item #2-Line Item Transfers

A line item transfer was submitted for each R&B precinct.

Commissioner Clark moved to approve the line item transfers. Commissioner Warner seconded. All voted for. Motion carried. See attached copies.

Agenda item #4-Budget Amendment

Two budget amendments were submitted for the Sheriff's department.

Commissioner Clark moved to approve the budget amendments. Commissioner Warner seconded. All voted for. Motion carried. See attached copies.

Agenda item #3-Reports

No reports were submitted.

Agenda item #8-Trent Ashby with Texas Forest Country Partnership to Discuss Membership Dues

Trent Ashby and Gene Nethery gave the Court updates concerning the Texas Forest Country Partnership. The dues are \$750.00 per year.

Commissioner McDaniel moved to pay the \$750.00 membership fee. Commissioner Dickerson seconded. All voted for. Motion carried. See attached copy.

Agenda item #5-Discuss and Take Action on OSSF Designated Representative for County

Judge Watson said Robert (Dale) Gilcrease is the current representative and he is going to resign the position. The County either has to find someone else or give it back to the State. There is a process to giving it back to the State.

Commissioner Dickerson said he has someone but he needs to talk to that person first.

Commissioner McDaniel moved to allow Commissioner Dickerson to contact this person to see if he is willing to accept the position.

Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #6-Appoint Election Judges and Alternates for a 2-year Period

The following individuals were submitted by the Clerk:

	Judge	Alt. Judge
EV	Anita Davis	June Huffman
Pct. 1	Pat Vrooman	Wanda English
Pct. 2	Bonnie McDaniel	Claudine Vance
Pct. 3	Mary Russell	Laurette Henry
Pct. 4	Saundra Wood	Nella Greenwood
Pct. 5		Murlene Seago
Pct. 6		
Pct. 7	Rita Haney	Jim Nethery
Pct. 8	Alice Grace	Freedor Jones
Pct. 9	Tracy Maxey	Janis Speights
Pct. 10	Freddie Fuller	Ola Jean Ford

Commissioner Dickerson moved to accept the above listed names.

Commissioner Warner seconded. All voted for. Motion carried.

The Clerk said she will have names for the three positions not filled at the next regular Court meeting.

Agenda item #9-Discuss and Take Action on 2008 Fees for County Road and Bridge

This is concerning the fee charged on license plate renewal.

Commissioner Clark moved to leave this at \$10.00. Commissioner Dickerson seconded. All voted for. Motion carried. See attached copy.

Agenda item #10-Discuss and Take Action on Electrical Work for Annex

Commissioner Clark moved to hire Larry Beasley to replace some wiring at the annex. Commissioner Warner seconded. All voted for.

Motion carried. The estimate submitted is \$1,750.00. See attached copy.

Agenda item #11-Discuss Speed Limit Sign for Oak Ridge Subdivision in Pct. #2

Commissioner McDaniel said some of the residents in Oak Ridge Subdivision are requesting a speed limit of 15 MPH be set in the subdivision.

Commissioner McDaniel moved to schedule a public hearing for August 13, 2007 concerning setting a speed limit of 15 MPH in Oak Ridge Subdivision. Commissioner Warner seconded. All voted for. Motion carried.

It was brought up that TXDOT has to approve speed limits before the County can act on them. Commissioner McDaniel is going to speak with them before the scheduled hearing.

Agenda item #7-Discuss and Take Action on Hotel/Motel Tax

Judge Watson said he would like for the Court to set up an Advisory Committee consisting of one marina owner from each precinct. This Committee would bring information and suggestions back to the Court. It would be up to the Court to decide what if any action is taken.

Judge Watson moved to accept applications from individuals wishing to serve on this Committee. The application must have the person's name, address, phone number and the length of time they have lived in Sabine County. The applications are due by 3:00 p.m. on August 17, 2007. Commissioner Warner seconded. All voted for. Motion carried.

Agenda item #12-Pay Accounts and Salaries

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

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

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/31/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BAHO BATES & HOYT										
CAUSENO.6035	07/18/07	07/19/07	09/01/07							
CAUSE NO. 6035 JAMIE RAY KEY		6531.435		\$350.00						\$350.00
INVOICE CAUSENO.6035 TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
CAUSENO.6199	07/18/07	07/19/07	09/01/07							
CAUSE NO. 6199 JEROME CARL ELAM		6531.435		\$350.00						\$350.00
INVOICE CAUSENO.6199 TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
BATES & HOYT TOTALS:				\$700.00	\$0.00	\$0.00				\$700.00
BOBM BOB MORGAN										
JULY11,2007	07/11/07	07/19/07	08/25/07							
2 1/2 DAYS MEALS NIMS TRAINING		6470.440		\$105.00						\$105.00
INVOICE JULY11,2007 TOTALS:				\$105.00	\$0.00	\$0.00				\$105.00
BOB MORGAN TOTALS:				\$105.00	\$0.00	\$0.00				\$105.00
BOMO BOB MORGAN										
JULY16,2007	07/16/07	07/19/07	08/30/07							
MEALS AUG 1-3 NIMS CLASS		6470.440		\$95.00						\$95.00
INVOICE JULY16,2007 TOTALS:				\$95.00	\$0.00	\$0.00				\$95.00
BOB MORGAN TOTALS:				\$95.00	\$0.00	\$0.00				\$95.00
BRBR BROOKSHIRE BROTHERS LTD										
14434	05/28/07	07/19/07	07/12/07							
17 SMALL BREAKFASTS		6542.560		\$45.73						\$45.73
MILK, BREAD, COFFEE & ICE		6542.560		\$35.45						\$35.45
INVOICE 14434 TOTALS:				\$81.18	\$0.00	\$0.00				\$81.18
14437	05/30/07	07/19/07	07/14/07							
11 SMALL BREAKFASTS		6542.560		\$29.59						\$29.59
MILK		6542.560		\$12.57						\$12.57
BATTERIES		6450.560		\$3.99						\$3.99
INVOICE 14437 TOTALS:				\$46.15	\$0.00	\$0.00				\$46.15
14446	05/31/07	07/19/07	07/15/07							
2 ANBESOL LIQUID @ \$6.39 EACH		6543.560		\$12.78						\$12.78

VOL 222 PG 481

*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/31/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 14446 TOTALS:				\$12.78	\$0.00	\$0.00				\$12.78
14438	06/01/07	07/19/07	07/16/07							
14 BREAKFASTS		6542.560		\$37.66						\$37.66
BREAD, MILK & ORANGE JUICE		6542.560		\$20.68						\$20.68
INVOICE 14438 TOTALS:				\$58.34	\$0.00	\$0.00				\$58.34
060407-01	06/04/07	07/19/07	07/19/07							
15 SMALL BREAKFASTS		6542.560		\$40.35						\$40.35
SUGAR & COFFEE		6542.560		\$26.96						\$26.96
MILK & ORANGE JUICE		6542.560		\$20.95						\$20.95
DAWN LIQUID SOAP		6313.560		\$3.49						\$3.49
INVOICE 060407-01 TOTALS:				\$91.75	\$0.00	\$0.00				\$91.75
14441	06/06/07	07/19/07	07/21/07							
17 BREAKFASTS		6542.560		\$45.73						\$45.73
BREAD, MILK & ICE		6542.560		\$21.06						\$21.06
APPLE JUICE & ORANGE JUICE		6542.560		\$11.84						\$11.84
INVOICE 14441 TOTALS:				\$78.63	\$0.00	\$0.00				\$78.63
1417159	06/06/07	07/19/07	07/23/07							
14 BREAKFASTS		6542.560		\$37.66						\$37.66
BREAD, MILK & ORANGE JUICE		6542.560		\$25.11						\$25.11
INVOICE 1417159 TOTALS:				\$62.77	\$0.00	\$0.00				\$62.77
1417154	06/11/07	07/19/07	07/28/07							
16 SMALL BREAKFASTS		6542.560		\$43.04						\$43.04
COFFEE, BREAD, MILK & ICE		6542.560		\$41.00						\$41.00
APPLE JUICE & ORANGE JUICE		6542.560		\$14.34						\$14.34
INVOICE 1417154 TOTALS:				\$98.38	\$0.00	\$0.00				\$98.38
1417163	06/13/07	07/19/07	07/28/07							
11 SMALL BREAKFASTS		6542.560		\$29.59						\$29.59
MILK, BREAD & ORANGE JUICE		6542.560		\$24.87						\$24.87
INVOICE 1417163 TOTALS:				\$54.46	\$0.00	\$0.00				\$54.46
1417172	06/15/07	07/19/07	07/30/07							
14 BREAKFASTS		6542.560		\$37.66						\$37.66
MILK, BREAD & ICE		6542.560		\$20.69						\$20.69
INVOICE 1417172 TOTALS:				\$58.35	\$0.00	\$0.00				\$58.35

VOL UU PG 482

*V - Denotes Voided Check Entries

07/20/07
10:54:28 AM

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of: 7/31/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
1417179	06/18/07	07/19/07	08/02/07							\$40.35
15 SMALL BREAKFASTS		6542.560		\$40.35						\$40.39
ORANGE JUICE, MILK & BREAD		6542.560		\$40.39						\$80.74
INVOICE 1417179 TOTALS:				\$80.74	\$0.00	\$0.00				
1417189	06/20/07	07/19/07	08/04/07							\$32.06
14 BREAKFASTS		6542.560		\$32.06						\$44.51
COFFEE, MILK & ICE		6542.560		\$44.51						\$76.57
INVOICE 1417189 TOTALS:				\$76.57	\$0.00	\$0.00				
08105	06/22/07	07/19/07	08/06/07							\$32.06
14 BREAKFASTS		6542.560		\$32.06						\$30.41
MILK, BREAD, ICE & ORANGE JUICE		6542.560		\$30.41						\$62.47
INVOICE 08105 TOTALS:				\$62.47	\$0.00	\$0.00				
08111	06/24/07	07/19/07	08/08/07							\$23.03
CEREAL- FROSTED FLAKES, CAPT CRUNCH, CHEERIOS		6542.560		\$23.03						\$23.03
INVOICE 08111 TOTALS:				\$23.03	\$0.00	\$0.00				
08116	06/25/07	07/19/07	08/09/07							\$32.06
15 SMALL BREAKFASTS		6542.560		\$32.06						\$37.07
COFFEE, BREAD, MILK & ORANGE JUICE		6542.560		\$37.07						\$69.13
INVOICE 08116 TOTALS:				\$69.13	\$0.00	\$0.00				
08146	06/25/07	07/19/07	08/09/07							\$71.84
16 LUNCHES		6542.560		\$71.84						\$71.84
INVOICE 08146 TOTALS:				\$71.84	\$0.00	\$0.00				
08143	06/26/07	07/19/07	08/10/07							\$80.82
18 LUNCH SPECIALS		6542.560		\$80.82						\$80.82
INVOICE 08143 TOTALS:				\$80.82	\$0.00	\$0.00				
08142	06/27/07	07/19/07	08/11/07							\$34.97
13 BREAKFASTS		6542.560		\$34.97						\$32.40
MILK, BREAD, WATER, ICE & ORANGE JUICE		6542.560		\$32.40						\$67.37
INVOICE 08142 TOTALS:				\$67.37	\$0.00	\$0.00				
08121	06/28/07	07/19/07	08/12/07							\$50.97
12 MEALS FOR JURY		6530.435		\$50.97						

VOL 44 - PG 483

*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/31/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
12 DIET COKE 20 OZ @ \$1.39 EACH		6530.435		\$16.68						\$16.68
INVOICE 08121 TOTALS:				\$67.65	\$0.00	\$0.00				\$67.65
08144 2 CASES WATER FOR JURY @ \$4.99 EACH LARGE SPARKLE ICE	06/28/07	07/19/07 6530.435	08/12/07	\$9.98						\$9.98
		6530.435		\$2.19						\$2.19
INVOICE 08144 TOTALS:				\$12.17	\$0.00	\$0.00				\$12.17
08123 14 BREAKFASTS MILK,BREAD,ORANGE JUICE	06/29/07	07/19/07 6542.560	08/13/07	\$37.66						\$37.66
		6542.560		\$22.31						\$22.31
INVOICE 08123 TOTALS:				\$59.97	\$0.00	\$0.00				\$59.97
08124 2 HYTOP CEREAL @ \$2.99 EACH	06/30/07	07/19/07 6542.560	08/14/07	\$5.98						\$5.98
INVOICE 08124 TOTALS:				\$5.98	\$0.00	\$0.00				\$5.98
BROOKSHIRE BROTHERS LTD TOTALS:				\$1,320.53	\$0.00	\$0.00				\$1,320.53
BUCK TEXAS SUPERIOR WATER, INC.										
002340 4 5 GALLONS NATURAL SPRING WATER @ \$4.00 EACH	07/10/07	07/19/07 6450.560	08/24/07	\$28.00						\$28.00
INVOICE 002340 TOTALS:				\$28.00	\$0.00	\$0.00				\$28.00
TEXAS SUPERIOR WATER, INC. TOTALS:				\$28.00	\$0.00	\$0.00				\$28.00
CBPS CODE BLUE POLICE SUPPLY										
19502 3 E7600 TKTWILL BLIK BDU S-XLL @ \$28.95 EACH 3 E7600 TKTWILL BLIK BDU S-LL @ \$28.95 EACH FREIGHT	07/11/07	07/19/07 6540.560	08/25/07	\$86.85						\$86.85
		6540.560		\$86.85						\$86.85
		6540.560		\$8.00						\$8.00
INVOICE 19502 TOTALS:				\$181.70	\$0.00	\$0.00				\$181.70
CODE BLUE POLICE SUPPLY TOTALS:				\$181.70	\$0.00	\$0.00				\$181.70
CDCA COUNTY & DISTRICT CLERKS ASSOC										
JULY9,2007	07/09/07	07/19/07	08/23/07							

VOL 111 PG 484

*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/31/2007

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
ASSOCIATION DUES FOR JULY 2007 - JUNE 2008		6470.403		\$80.00						\$80.00
INVOICE JULY9,2007 TOTALS:				\$80.00	\$0.00	\$0.00				\$80.00
JULY9,2007-1	07/19/07	07/19/07	09/02/07							
ASSOCIATION DUES FOR JULY 2007 - JUNE 2008		6470.450		\$80.00						\$80.00
INVOICE JULY9,2007-1 TOTALS:				\$80.00	\$0.00	\$0.00				\$80.00
COUNTY & DISTRICT CLERKS ASSOC TOTALS:				\$160.00	\$0.00	\$0.00				\$160.00
DECOG DEEP EAST TX COUNCIL OF GOV										
JUNE30,2007	06/30/07	07/19/07	08/14/07							
DETCOG LUNCHEON FOR APRIL - DEAN CROCKETT		6614.409		\$6.50						\$6.50
DETCOG LUNCHEON FOR MAY - DEAN CROCKETT		6614.409		\$10.00						\$10.00
DETCOG LUNCHEON FOR MAY - CHARLES WATSON		6614.409		\$10.00						\$10.00
INVOICE JUNE30,2007 TOTALS:				\$26.50	\$0.00	\$0.00				\$26.50
DEEP EAST TX COUNCIL OF GOV TOTALS:				\$26.50	\$0.00	\$0.00				\$26.50
DIPA DIXIE PAPER COMPANY										
991182-00	07/03/07	07/19/07	08/17/07							
1 CASE 38X58 .74MIL WHT LINER		6313.580		\$31.08						\$31.08
1 PK 12-CUP COFFEE FILTERS		6313.580		\$11.14						\$11.14
INVOICE 991182-00 TOTALS:				\$42.22	\$0.00	\$0.00				\$42.22
992237-00	07/10/07	07/19/07	08/24/07							
1 CASE LIQUID BLEACH		6313.580		\$12.75						\$12.75
1 CASE ANGEL SOFT 2PLY TISSUE		6313.580		\$59.28						\$59.28
1 CASE NIBROC 2PLY KITCHEN TOWELS		6313.580		\$27.48						\$27.48
INVOICE 992237-00 TOTALS:				\$99.51	\$0.00	\$0.00				\$99.51
992238-00	07/10/07	07/19/07	08/24/07							
STARBRITE LAUNDRY DETERGENT #50 PAIL		6313.580		\$39.00						\$39.00
INVOICE 992238-00 TOTALS:				\$39.00	\$0.00	\$0.00				\$39.00
992425-00	07/10/07	07/19/07	08/24/07							

VOL UUU PG 485

*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/31/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
1 CASE NIBROC 2PLY KITCHEN TOWEL 30 RLS		6310.408		\$25.96						\$25.96
1 CASE 2 PLY 9" JUMBO 1000' 12 ROLL		6310.408		\$33.75						\$33.75
INVOICE 992425-00 TOTALS:				\$59.71	\$0.00	\$0.00				\$59.71
DIXIE PAPER COMPANY TOTALS:				\$240.44	\$0.00	\$0.00				\$240.44
DOPD DONOVAN PAUL DUDINSKY										
CAUSENO.6186 CAUSE NO.6186 ROCKY MURPHY	07/13/07	07/19/07 6531.435	08/27/07	\$350.00						\$350.00
INVOICE CAUSENO.6186 TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
CAUSENO.6355 CAUSE NO. KENNETH BRODIE	07/13/07	07/19/07 6531.435	08/27/07	\$350.00						\$350.00
INVOICE CAUSENO.6355 TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
CAUSENO.6358 CAUSE NO.6358 BILLIE JO TREVINO	07/13/07	07/19/07 6531.435	08/27/07	\$350.00						\$350.00
INVOICE CAUSENO.6358 TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
SD6295 CAUSE NO. SD 6295 BILLIE JO TREVINO	07/13/07	07/19/07 6531.435	08/27/07	\$350.00						\$350.00
INVOICE SD6295 TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
DONOVAN PAUL DUDINSKY TOTALS:				\$1,400.00	\$0.00	\$0.00				\$1,400.00
DUKE DUANE F. KEATING										
CAUSENO.6191 CAUSE NO. 6191 JOSEPH LANDRY	07/18/07	07/19/07 6531.435	09/01/07	\$350.00						\$350.00
INVOICE CAUSENO.6191 TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
DUANE F. KEATING TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
ELSY ELECTION SYSTEMS & SOFTWARE										
637223 3,050 OFFICIAL ELEC BALLOTS-ELEC DAY	04/12/07	07/19/07 6521.403	05/27/07	\$762.50						\$762.50
35 OFFICIAL ELEC BALLOTS - CODING BALLOTS		6521.403		\$8.75						\$8.75
35 OFFICIAL ELEC BALLOTS - TEST BALLOTS		6521.403		\$8.75						\$8.75

VOL UU PG 486

*V - Denotes Voided Check Entries

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/31/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
50 OFFICIAL ELEC BALLOTS - SAMPLE BALLOTS		6521.403		\$12.50						\$12.50
SHIPPING & HANDLING		6521.403		\$39.33						\$39.33
INVOICE 637223 TOTALS:				\$831.83	\$0.00	\$0.00				\$831.83
644881	06/28/07	07/19/07	08/12/07							
1 BALLOT TYPE		6521.403		\$17.16						\$17.16
5 PRECINCTS		6521.403		\$26.25						\$26.25
1 BALLOT FACES		6521.403		\$10.50						\$10.50
1 CONTEST / ISSUES		6521.403		\$12.50						\$12.50
2 CANDIDATE / RESPONSES		6521.403		\$10.50						\$10.50
5 MEDIA BURN		6521.403		\$52.50						\$52.50
1 CODING LEVEL SERVICES		6521.403								\$0.00
1 AUDIO CHARGES		6521.403								\$0.00
1 AUDIO FILE BASE CHARGE		6521.403		\$85.82						\$85.82
1 AUDIO FILE OFFICERS		6521.403		\$10.50						\$10.50
1 AUDIO FILE CANDIDATES		6521.403		\$14.50						\$14.50
1 AUDIO FILE STYLES		6521.403		\$10.50						\$10.50
1 AUDIO FILE AMENDS /PROPS		6521.403		\$15.50						\$15.50
1 AUDIO FILE ADD'L LANGUAGE		6521.403		\$85.82						\$85.82
5 LAYOUT CHARGE		6521.403		\$52.50						\$52.50
SHIPPING & HANDLING		6521.403		\$5.63						\$5.63
INVOICE 644881 TOTALS:				\$410.18	\$0.00	\$0.00				\$410.18
ELECTION SYSTEMS & SOFTWARE TOTALS:				\$1,242.01	\$0.00	\$0.00				\$1,242.01
FLSE	FLEET SERVICES									
6915057	06/14/07	07/19/07	07/29/07							
22.648 GALLONS @ \$2.959 PER GAL		6335.560		\$67.02						\$67.02
EXEMPT AMOUNT		6335.560		(\$4.14)						(\$4.14)
INVOICE 6915057 TOTALS:				\$62.88	\$0.00	\$0.00				\$62.88
B6V3275	06/14/07	07/19/07	07/29/07							
9.899 GALLONS UNLEAD @ \$2.881 PER GAL		6335.560		\$28.50						\$28.50
GAL										
EXEMPT AMOUNT		6335.560		(\$1.81)						(\$1.81)
INVOICE B6V3275 TOTALS:				\$26.69	\$0.00	\$0.00				\$26.69
#2-000001410403	06/18/07	07/19/07	08/02/07							
15.570 GALLONS UNLEAD @ \$2.799 PER GAL		6335.560		\$43.58						\$43.58
GAL										

VOL 333 PB 487

*V - Denotes Voided Check Entries

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/31/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
EXEMPT AMOUNT		6335.560		(\$2.85)						(\$2.85)
		INVOICE #2-000001410403 TOTALS:		\$40.73	\$0.00	\$0.00				\$40.73
777767	06/21/07	07/19/07	08/06/07							
12.503 GALLONS UNLEAD @ \$2.799 PER GAL		6335.560		\$35.00						\$35.00
EXEMPT AMOUNT		6335.560		(\$2.29)						(\$2.29)
		INVOICE 777767 TOTALS:		\$32.71	\$0.00	\$0.00				\$32.71
780789	06/21/07	07/19/07	08/06/07							
10.040 GALLONS UNLEAD @ \$2.859 PER GAL		6335.560		\$28.70						\$28.70
EXEMPT AMOUNT		6335.560		(\$1.84)						(\$1.84)
		INVOICE 780789 TOTALS:		\$26.86	\$0.00	\$0.00				\$26.86
962211355-1	06/28/07	07/19/07	08/10/07							
12.908 GALLONS UNLEAD @ \$2.789 PER GAL		6335.560		\$36.00						\$36.00
EXEMPT AMOUNT		6335.560		(\$2.36)						(\$2.36)
		INVOICE 962211355-1 TOTALS:		\$33.64	\$0.00	\$0.00				\$33.64
DDQ0849	07/03/07	07/19/07	08/17/07							
14.337 GALLONS UNLEAD @ \$2.859 PER GAL		6335.560		\$40.99						\$40.99
EXEMPT AMOUNT		6335.560		(\$2.62)						(\$2.62)
		INVOICE DDQ0849 TOTALS:		\$38.37	\$0.00	\$0.00				\$38.37
JULY06,2007	07/06/07	07/19/07	08/20/07							
MONTHLY CARD CHARGE		6335.560		\$16.00						\$16.00
		INVOICE JULY06,2007 TOTALS:		\$16.00	\$0.00	\$0.00				\$16.00
		FLEET SERVICES TOTALS:		\$277.88	\$0.00	\$0.00				\$277.88
GORD	GORDON THIBODEAUX									
JULY11,2007	07/11/07	07/19/07	08/28/07							
402 MILES TO WEBSTER @ .445 PER MILE		6470.440		\$178.89						\$178.89
2 1/2 DAYS MEALS NIMS TRAINING		6470.440		\$105.00						\$105.00
		INVOICE JULY11,2007 TOTALS:		\$283.89	\$0.00	\$0.00				\$283.89
		GORDON THIBODEAUX TOTALS:		\$283.89	\$0.00	\$0.00				\$283.89

VOL UU PG 488

*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/31/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
GOTH GORDON THIBODEAUX										
JULY16,2007	07/16/07	07/19/07	08/30/07							
402 MILES TO WEBSTER @ .445 PER MILE		6470.440		\$178.89						\$178.89
MEALS NIMS CLASS		6470.440		\$95.00						\$95.00
INVOICE JULY16,2007 TOTALS:				\$273.89	\$0.00	\$0.00				\$273.89
GORDON THIBODEAUX TOTALS:				\$273.89	\$0.00	\$0.00				\$273.89
JACT JASPER COUNTY TREASURER										
JULY13,2007	07/13/07	07/19/07	08/27/07							
SABINE COUNTY SHARE EMERGENCY MGMT PROGRAM		6614.409		\$1,825.75						\$1,825.75
INVOICE JULY13,2007 TOTALS:				\$1,825.75	\$0.00	\$0.00				\$1,825.75
JASPER COUNTY TREASURER TOTALS:				\$1,825.75	\$0.00	\$0.00				\$1,825.75
JAMC JANICE MCDANIEL										
JULY12,2007	07/12/07	07/19/07	08/28/07							
610 MILES @ .445 PER MILE		6470.403		\$271.45						\$271.45
3 DAYS MEALS @ \$40.00 PER DAY		6470.403		\$120.00						\$120.00
1 MEAL		6470.403		\$15.00						\$15.00
INVOICE JULY12,2007 TOTALS:				\$406.45	\$0.00	\$0.00				\$406.45
JANICE MCDANIEL TOTALS:				\$406.45	\$0.00	\$0.00				\$406.45
JCOX JEFF COX										
MAY26-JUNE29,2007	07/11/07	07/19/07	08/25/07							
426 MILES @ .445 PER MILE		6441.455		\$189.57						\$189.57
INVOICE MAY26-JUNE29,2007 TOTALS:				\$189.57	\$0.00	\$0.00				\$189.57
JEFF COX TOTALS:				\$189.57	\$0.00	\$0.00				\$189.57
JECM SOUTHEAST TX FORENSIC CENTER										
07-0687	07/08/07	07/19/07	08/29/07							
AUTOPSY - CASE#07-0687 WILLIAM T BERRYMAN		6610.409		\$1,400.00						\$1,400.00
INVOICE 07-0687 TOTALS:				\$1,400.00	\$0.00	\$0.00				\$1,400.00

VOL WU PO 489

*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/31/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SOUTHEAST TX FORENSIC CENTER TOTALS:				\$1,400.00	\$0.00	\$0.00				\$1,400.00
KEDU J. KEVIN DUTTON, ATTORNEY										
NO.6346	07/13/07	07/19/07	08/27/07							
NO. 6346 CHRISTINE ARMSTRONG		6531.435		\$350.00						\$350.00
INVOICE NO.6346 TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
J. KEVIN DUTTON, ATTORNEY TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
LEXN LEXISNEXIS										
0708146187	06/30/07	07/19/07	08/14/07							
ONLINE & RELATED CHARGES		6524.450		\$89.00						\$89.00
INVOICE 0708146187 TOTALS:				\$89.00	\$0.00	\$0.00				\$89.00
LEXISNEXIS TOTALS:				\$89.00	\$0.00	\$0.00				\$89.00
MISA MIKE'S SANITATION										
JULY01,2007	07/01/07	07/19/07	08/15/07							
TRASH FOR MONTH OF JUNE		6614.409		\$80.00						\$80.00
INVOICE JULY01,2007 TOTALS:				\$80.00	\$0.00	\$0.00				\$80.00
MIKE'S SANITATION TOTALS:				\$80.00	\$0.00	\$0.00				\$80.00
PRAB PRITCHARD & ABBOTT, INC.										
026962	07/20/07	07/20/07	08/03/07							
PC COLLECTION CONTRACT AUGUST INSTALLMENT		6543.499		\$5,507.50						\$5,507.50
INVOICE 026962 TOTALS:				\$5,507.50	\$0.00	\$0.00				\$5,507.50
PRITCHARD & ABBOTT, INC. TOTALS:				\$5,507.50	\$0.00	\$0.00				\$5,507.50
QUCO QUILL CORPORATION										
7914316	06/28/07	07/19/07	08/10/07							
HP LASERJET Q2612A CARTRIDGE		6310.475		\$89.99						\$89.99
INVOICE 7914316 TOTALS:				\$89.99	\$0.00	\$0.00				\$89.99
QUILL CORPORATION TOTALS:				\$89.99	\$0.00	\$0.00				\$89.99

VOL 00 PG 490

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 7/31/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
RETC AAA RELIABLE TELEPHONE										
5070	07/17/07	07/19/07	08/31/07							
MATERIALS		6420.450		\$375.00						\$375.00
LABOR		6420.450		\$95.00						\$95.00
TRIP CHARGE		6420.450								\$0.00
SHIPPING & HANDLING		6420.450		\$29.75						\$29.75
INVOICE 5070 TOTALS:				\$499.75	\$0.00	\$0.00				\$499.75
AAA RELIABLE TELEPHONE TOTALS:				\$499.75	\$0.00	\$0.00				\$499.75
RITT RITTER LUMBER CO.										
060121554	06/06/07	07/19/07	07/20/07							
1 GALLON KILZIT		6450.560		\$15.99						\$15.99
1 QLY LTX SG INT MID 5G		6450.560		\$89.95						\$89.95
INVOICE 060121554 TOTALS:				\$105.94	\$0.00	\$0.00				\$105.94
060121555	06/06/07	07/19/07	07/20/07							
1GAL KILZIT		6450.560		(\$15.99)						(\$15.99)
1 QLY LTX SG INT MID 5G		6450.560		(\$89.95)						(\$89.95)
INVOICE 060121555 TOTALS:				(\$105.94)	\$0.00	\$0.00				(\$105.94)
060121556	06/06/07	07/19/07	07/20/07							
1 QLY LTX SG INT MID 5G		6450.560		\$89.95						\$89.95
2 ACE COVE BASE ADHESIVE 10.5 OZ TUBE		6450.560		\$6.58						\$6.58
INVOICE 060121556 TOTALS:				\$96.53	\$0.00	\$0.00				\$96.53
060121557	06/06/07	07/19/07	07/20/07							
1 GAL GRAY PRIMER ACE RUST STOP ENAMEL		6450.560		\$24.99						\$24.99
1 GAL KILZIT		6450.560		\$15.99						\$15.99
6 NOW SPRAY ENAMEL WROUGHT IRON FLAT		6450.560		\$11.94						\$11.94
4 LIGHT BULB GE FLOURSCENT		6450.560		\$21.96						\$21.96
PAINTERS PACK BRUSH SET		6450.560		\$6.99						\$6.99
LIGHT BULB ACE 4W/C7 PK/4		6450.560		\$7.47						\$7.47
SCREWS		6450.560		\$1.80						\$1.80
ACE 14X25X1 FILTER		6450.560		\$5.94						\$5.94
INVOICE 060121557 TOTALS:				\$97.08	\$0.00	\$0.00				\$97.08
060121558	06/06/07	07/19/07	07/20/07							

VOL 491 PG 491

*V - Denotes Voided Check Entries

GENERAL FUND
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 7/31/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
CAULKING GUN		6450.580		\$2.79						\$2.79
SHOP TOWELS IN A BOX		6450.580		\$8.99						\$8.99
2 9" PRO ROLLER FRAME		6450.580		\$6.98						\$6.98
ONE COAT SUPREME 3 PK COVER		6450.580		\$8.99						\$8.99
TAPE MASK 1.5" X 80YD 3M		6450.580		\$19.47						\$19.47
TRAY/PAINT ROLLER		6450.580		\$5.97						\$5.97
PAINT PADDLE		6450.580								\$0.00
YARD STICK		6450.580								\$0.00
PAINT CAN OPENER		6450.580								\$0.00
INVOICE 060121558 TOTALS:				\$51.19	\$0.00	\$0.00				\$51.19
060121587	06/05/07	07/19/07	07/20/07							
2 ACE CORNER ROLLER		6450.580		\$6.98						\$6.98
2 3" 4WIRE CAGE ROLLER FRAME		6450.580		\$3.58						\$3.58
2 ONE COAT SUPREME 3 PK COVER		6450.580		\$13.98						\$13.98
6 3 TRIM ROLLER COVER		6450.580		\$10.74						\$10.74
INVOICE 060121587 TOTALS:				\$35.28	\$0.00	\$0.00				\$35.28
060121678	06/07/07	07/19/07	07/22/07							
5 ROYAL SHIELD GLOSS OIL FLOOR ENAMEL		6450.580		\$114.95						\$114.95
INVOICE 060121678 TOTALS:				\$114.95	\$0.00	\$0.00				\$114.95
060121897	06/11/07	07/19/07	07/26/07							
2 ONE COAT SUPREME 3 PK COVER		6450.580		\$13.98						\$13.98
6 3 TRIM ROLLER COVER		6450.580		\$10.74						\$10.74
6 2" ACE POLY ONE COAT		6450.580		\$41.94						\$41.94
4 WALLPLATE UNBK 16 OUTLET IV		6450.580		\$5.18						\$5.18
INVOICE 060121897 TOTALS:				\$71.82	\$0.00	\$0.00				\$71.82
060121981	06/12/07	07/19/07	07/27/07							
3 GAL ULTRA WHITE ROYAL TOUCH LATEX		6450.580		\$71.97						\$71.97
3 PAPER SHELF WH VINYL 3YDX18"		6450.580		\$10.47						\$10.47
3 PAINT PADDLE 14X11/8X1/8		6450.580								\$0.00
1 PAINT CAN OPENER		6450.580								\$0.00
INVOICE 060121981 TOTALS:				\$82.44	\$0.00	\$0.00				\$82.44
060122008	06/12/07	07/19/07	07/27/07							
3 GAL ULTRA WHITE ROYAL TOUCH LATEX		6450.580		(\$71.97)						(\$71.97)

VOL UN PG 492

*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/31/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 060122008 TOTALS:				(\$71.97)	\$0.00	\$0.00				(\$71.97)
060122192	06/15/07	07/19/07	07/30/07							
1 ROYAL SHIELD GLOSS OIL FLOOR ENAMEL		6450.560		\$22.99						\$22.99
2 2" ACE POLY UTILITY		6450.560		\$6.98						\$6.98
INVOICE 060122192 TOTALS:				\$29.97	\$0.00	\$0.00				\$29.97
060122483	06/18/07	07/19/07	08/02/07							
3 2X10 8 #2 Y P TREATED .25 ACQ		6450.560		\$19.83						\$19.83
1 NAIL DUPLEX 16D 5#		6450.560		\$9.97						\$9.97
1 HAMMER SLEDGE 3# SHOP 16" HNDL		6450.560		\$11.87						\$11.87
INVOICE 060122483 TOTALS:				\$41.67	\$0.00	\$0.00				\$41.67
060122539	06/21/07	07/19/07	08/05/07							
2 2X10 12 #2 YP TREATED .25 ACQ		6450.560		\$23.34						\$23.34
1 2X10 10 #2 YP TREATED .25 ACQ		6450.560		\$9.14						\$9.14
2 #4 1/2X20' REINFORCING ROD		6450.560		\$9.58						\$9.58
6 #5 5/8X20" GRADE 60 REBAR		6450.560		\$45.54						\$45.54
INVOICE 060122539 TOTALS:				\$87.60	\$0.00	\$0.00				\$87.60
060122540	06/21/07	07/19/07	08/05/07							
12"X12" 1/4 1/4 MATTS REINFORCED STEEL		6450.560		\$10.00						\$10.00
INVOICE 060122540 TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
060122542	06/21/07	07/19/07	08/05/07							
2 #4 1/2X20' REINFORCED ROD		6450.560		(\$9.58)						(\$9.58)
10 #5 5/8X20' GRADE 60 REBAR		6450.560		\$75.90						\$75.90
INVOICE 060122542 TOTALS:				\$66.32	\$0.00	\$0.00				\$66.32
060122549	06/21/07	07/19/07	08/05/07							
1 2X10 10 #2 YP TREATED .25ACQ		6450.560		(\$9.14)						(\$9.14)
1 2X10 12 #2 YP TREATED .25 AC		6450.560		\$11.67						\$11.67
INVOICE 060122549 TOTALS:				\$2.53	\$0.00	\$0.00				\$2.53
060122573	06/21/07	07/19/07	08/05/07							
2 VPT 7" LINESMAN PLIER		6450.560		\$14.98						\$14.98
INVOICE 060122573 TOTALS:				\$14.98	\$0.00	\$0.00				\$14.98
060122861	08/23/07	07/19/07	08/07/07							

VOL UUN PG 493

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/31/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
2 ACE 17OZ UPSIDE DOWN RED MARKING PAINT		6450.560		\$13.98						\$13.98
INVOICE 060122661 TOTALS:				\$13.98	\$0.00	\$0.00				\$13.98
060123066	06/30/07	07/19/07	08/14/07							
2 2X2 8' #3 WHITE WOODS		6450.560		\$4.16						\$4.16
1 15/32" CDX 4X8' PINE PLYWD		6450.560		\$13.01						\$13.01
1 23/32" CDX 4X8' PINE PLYW		6450.560		\$21.15						\$21.15
SCREWS		6450.560		\$6.00						\$6.00
SCREWS		6450.560		\$7.00						\$7.00
HINGE NARROW 2-1/2" NRP PK/2		6450.560		\$3.14						\$3.14
NUTSETTER 3/8"X2-9/16		6450.560		\$3.82						\$3.82
ACE SILICONE BLACK		6450.560		\$10.78						\$10.78
PISTON CAULK GUN		6450.560		\$2.84						\$2.84
INVOICE 060123066 TOTALS:				\$71.90	\$0.00	\$0.00				\$71.90
RITTER LUMBER CO. TOTALS:				\$816.27	\$0.00	\$0.00				\$816.27
SACJ	SAN AUGUSTINE COUNTY JAIL									
JULY2,2007	07/02/07	07/19/07	08/16/07							
RUSTY HORTON 25 DAYS@ \$35.00 PER DAY		6544.560		\$875.00						\$875.00
INVOICE JULY2,2007 TOTALS:				\$875.00	\$0.00	\$0.00				\$875.00
SAN AUGUSTINE COUNTY JAIL TOTALS:				\$875.00	\$0.00	\$0.00				\$875.00
SCRE	SABINE COUNTY REPORTER									
01567007-001	06/06/07	07/19/07	07/21/07							
01 - CITATION BY		6325.403		\$25.50						\$25.50
INVOICE 01567007-001 TOTALS:				\$25.50	\$0.00	\$0.00				\$25.50
SABINE COUNTY REPORTER TOTALS:				\$25.50	\$0.00	\$0.00				\$25.50
SHSB	SHELBY SAVINGS BANK									
JUNE30,2007	06/30/07	07/19/07	08/14/07							
SERVICE CHARGE 6/30/07		6614.409		\$10.00						\$10.00
INVOICE JUNE30,2007 TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
JULY12,2007	07/12/07	07/19/07	08/26/07							

VOL UN PG 494

*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/31/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
NORTON INTERNET SECURITY SUBSCRIPT RENEWAL		1105.000		\$53.36						\$53.36
INVOICE JULY12,2007 TOTALS:				\$53.36	\$0.00	\$0.00				\$53.36
JULY13,2007	07/13/07	07/19/07	08/27/07							
GUEST ROOM		1105.000		\$540.00						\$540.00
CITY OCC TAX		1105.000		\$48.60						\$48.60
STATE OCC TAX		1105.000		\$32.40						\$32.40
VALET PARKING		1105.000		\$80.00						\$80.00
INTERNET		1105.000		\$12.95						\$12.95
INVOICE JULY13,2007 TOTALS:				\$713.95	\$0.00	\$0.00				\$713.95
JUNE11,2007	07/13/07	07/19/07	08/27/07							
ROOM		1105.000		\$159.98						\$159.98
LOCAL TAX		1105.000		\$14.40						\$14.40
STATE TAX		1105.000		\$9.60						\$9.60
INVOICE JUNE11,2007 TOTALS:				\$183.98	\$0.00	\$0.00				\$183.98
JUNE11,2007-1	07/13/07	07/19/07	08/27/07							
ROOM		1105.000		\$159.98						\$159.98
LOCAL TAX		1105.000		\$14.40						\$14.40
STATE TAX		1105.000		\$9.60						\$9.60
INVOICE JUNE11,2007-1 TOTALS:				\$183.98	\$0.00	\$0.00				\$183.98
JULY15,2007	07/15/07	07/19/07	08/29/07							
PARKING		1105.000		\$16.24						\$16.24
GUEST ROOM		1105.000		\$135.00						\$135.00
CITY OCC TAX		1105.000		\$12.15						\$12.15
STATE OCC TAX		1105.000		\$8.10						\$8.10
INVOICE JULY15,2007 TOTALS:				\$171.49	\$0.00	\$0.00				\$171.49
SHELBY SAVINGS BANK TOTALS:				\$1,316.76	\$0.00	\$0.00				\$1,316.76
SIRC	SIRCHIE FINGER PRINT LAB, INC.									
0452280-IN	06/29/07	07/19/07	08/13/07							
2 WHOPPING M. FEATHER DUSTER/WHIT		6500.560		\$22.50						\$22.50
@ \$11.25 EA										
2 SMALL PARTICLE REAGENT(3) BLK @		6500.560		\$59.90						\$59.90
\$29.95 EACH										
1 REDESCENT L.P. POWDER 2 OZ		6500.560		\$10.95						\$10.95
SHIPPING & HANDLING		6500.560		\$12.51						\$12.51

VOL U.U.U. PG 495

*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 7/31/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 0452280-IN TOTALS:				\$105.86	\$0.00	\$0.00				\$105.86
SIRCHIE FINGER PRINT LAB, INC. TOTALS:				\$105.86	\$0.00	\$0.00				\$105.86
STEM STEVE MILLER										
MAY31-JULY13,2007	07/13/07	07/19/07	08/27/07							
538 MILES @ .445 PER MILE		6441.457		\$239.41						\$239.41
INVOICE MAY31-JULY13,2007 TOTALS:				\$239.41	\$0.00	\$0.00				\$239.41
STEVE MILLER TOTALS:				\$239.41	\$0.00	\$0.00				\$239.41
STOR STORY-WRIGHT OFFICE SUPPLY										
126699	07/09/07	07/19/07	08/23/07							
12 TOM68820 CORRECTION TAPE @ \$2.99 EACH		6310.403		\$35.88						\$35.88
INVOICE 126699 TOTALS:				\$35.88	\$0.00	\$0.00				\$35.88
126724	07/11/07	07/19/07	08/25/07							
1 PKG DISC, CDR, 52X, 5PK JEWEL		6310.403		\$4.19						\$4.19
INVOICE 126724 TOTALS:				\$4.19	\$0.00	\$0.00				\$4.19
127035	07/13/07	07/19/07	08/27/07							
1 RACK, VERT, 5 SEC, LTR BK		6310.403		\$15.99						\$15.99
1 CALENDER, DSKPD, ACAD, 22X17		6310.403		\$9.09						\$9.09
1 BNDR, 11X8.55 VYL 2"		6310.403		\$4.89						\$4.89
INVOICE 127035 TOTALS:				\$29.97	\$0.00	\$0.00				\$29.97
15869	07/16/07	07/19/07	08/30/07							
1 COUNTY CLERK #10R		6310.403		\$85.00						\$85.00
INVOICE 15869 TOTALS:				\$85.00	\$0.00	\$0.00				\$85.00
STORY-WRIGHT OFFICE SUPPLY TOTALS:				\$165.04	\$0.00	\$0.00				\$165.04
TPCI TERRILL PETROLEUM CO., INC.										
12406368	07/05/07	07/19/07	08/19/07							
500 GALLONS UNLEAD @ \$2.341 PER GAL		6335.560		\$1,170.50						\$1,170.50
500 GALLONS STATE EXCISE TAX @ \$.20 PER GAL		6335.560		\$100.00						\$100.00
INVOICE 12406368 TOTALS:				\$1,270.50	\$0.00	\$0.00				\$1,270.50

VOL UU PG 496

*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/31/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
TERRILL PETROLEUM CO., INC. TOTALS:				<u>\$1,270.50</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$1,270.50</u>
LEDGER TOTALS:				<u>\$21,887.19</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$21,887.19</u>

VOL 100 PG 101
497

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 498

Approved for payment by Sabine County Commissioner's Court on July 23, 2007

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/31/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BIG4 BIG "4", INC.										
00330760 8 YARDS ROADBASE @ \$9.00 YARD	07/03/07	07/20/07 6377.603	07/03/07	\$72.00						\$72.00
			INVOICE 00330760 TOTALS:	\$72.00	\$0.00	\$0.00				\$72.00
00330780 48 YARDS ROADBASE @ \$9.00 PER YARD	07/09/07	07/20/07 6377.604	07/09/07	\$432.00						\$432.00
			INVOICE 00330780 TOTALS:	\$432.00	\$0.00	\$0.00				\$432.00
00330791 36 YARDS ROADBASE @ \$9.00 PER YARD	07/10/07	07/20/07 6377.604	07/10/07	\$324.00						\$324.00
			INVOICE 00330791 TOTALS:	\$324.00	\$0.00	\$0.00				\$324.00
00330813 24 YARDS ROADBASE @ \$9.00 PER YARD	07/12/07	07/20/07 6377.604	07/12/07	\$216.00						\$216.00
			INVOICE 00330813 TOTALS:	\$216.00	\$0.00	\$0.00				\$216.00
00330814 39 YARDS ROADBASE @ \$9.00 PER YARD	07/12/07	07/20/07 6377.602	07/12/07	\$351.00						\$351.00
			INVOICE 00330814 TOTALS:	\$351.00	\$0.00	\$0.00				\$351.00
00330815 26 YDS ROADBASE @ \$9.00 PER YARD	07/12/07	07/20/07 6377.602	07/12/07	\$234.00						\$234.00
			INVOICE 00330815 TOTALS:	\$234.00	\$0.00	\$0.00				\$234.00
00330816 48 YARDS ROADBASE @ \$9.00 PER YARD	07/12/07	07/20/07 6377.603	07/12/07	\$432.00						\$432.00
			INVOICE 00330816 TOTALS:	\$432.00	\$0.00	\$0.00				\$432.00
00330817 96 YARDS ROADBASE @ \$9.00 PER YARD	07/12/07	07/20/07 6377.604	07/12/07	\$864.00						\$864.00
			INVOICE 00330817 TOTALS:	\$864.00	\$0.00	\$0.00				\$864.00
00330824 13 YARDS ROADBASE @ \$9.00 PER YARD	07/13/07	07/20/07 6377.602	07/13/07	\$117.00						\$117.00
			INVOICE 00330824 TOTALS:	\$117.00	\$0.00	\$0.00				\$117.00
00330825 24 YARDS ROADBASE @ \$9.00 PER YARD	07/13/07	07/20/07 6377.603	07/13/07	\$216.00						\$216.00
			INVOICE 00330825 TOTALS:	\$216.00	\$0.00	\$0.00				\$216.00

VOL 222 PG 499

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/31/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
00330826 24 YARDS ROADBASE @ \$9.00 PER YARD	07/13/07	07/20/07 6377.604	07/13/07	\$216.00						\$216.00
INVOICE 00330826 TOTALS:				\$216.00	\$0.00	\$0.00				\$216.00
BIG "4", INC. TOTALS:				\$3,474.00	\$0.00	\$0.00				\$3,474.00
BIGT BIG TIN BARN HOME CENTER										
001116/1 9" 10T RECIP SAW BLADE	06/12/07	07/20/07 6657.602	06/12/07	\$15.99						\$15.99
18" & 15" POLY CULVERT BANDS		6370.602		\$76.47						\$76.47
INVOICE 001116/1 TOTALS:				\$92.46	\$0.00	\$0.00				\$92.46
001162/1 7 36" X 12' GALV RIB PANEL @ \$18.09 EACH	06/18/07	07/20/07 6657.604	06/18/07	\$126.63						\$126.63
1 60D GALV COMMON HD 50LB		6657.604		\$45.65						\$45.65
INVOICE 001162/1 TOTALS:				\$172.28	\$0.00	\$0.00				\$172.28
001223/1 15" & 12" POLY CULVERT BANDS	06/23/07	07/20/07 6370.603	06/23/07	\$26.28						\$26.28
LONG HDL RD PT SHOVEL		6657.603		\$9.45						\$9.45
INVOICE 001223/1 TOTALS:				\$35.73	\$0.00	\$0.00				\$35.73
001266/1 15" POLY CULVERT BAND	06/28/07	07/20/07 6370.603	06/28/07	\$13.49						\$13.49
INVOICE 001266/1 TOTALS:				\$13.49	\$0.00	\$0.00				\$13.49
BIG TIN BARN HOME CENTER TOTALS:				\$313.96	\$0.00	\$0.00				\$313.96
CING CINGULAR WIRELESS										
824749099X07072007 CELL PHONE #936-275-7397	07/20/07	07/20/07 6420.604	07/20/07	\$47.30						\$47.30
INVOICE 824749099X07072007 TOTALS:				\$47.30	\$0.00	\$0.00				\$47.30
CINGULAR WIRELESS TOTALS:				\$47.30	\$0.00	\$0.00				\$47.30
CIWI CINGULAR WIRELESS										
JULY21,2007 CELL PHONE #936-201-8453	07/20/07	07/20/07 6420.602	07/20/07	\$52.06						\$52.06

VOL 111 PG 500

*V - Denotes Volded Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 7/31/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE JULY21,2007 TOTALS:				\$52.06	\$0.00	\$0.00				\$52.06
CINGULAR WIRELESS TOTALS:				\$52.06	\$0.00	\$0.00				\$52.06
DONS DON'S SALVAGE & OILFIELD SERV										
16390	06/18/07	07/20/07	06/18/07							
ADJUST CLUTCH ON MACK TRUCK		6344.603		\$50.00						\$50.00
R&R BALDES ON BUSH HOG		6346.603		\$45.00						\$45.00
REPAIR HYDRAULIC LEAK		6346.603		\$25.00						\$25.00
INVOICE 16390 TOTALS:				\$120.00	\$0.00	\$0.00				\$120.00
16467	06/21/07	07/20/07	06/21/07							
RH HEADLITE ASSEMBLY		6355.603		\$199.00						\$199.00
PAINT & FIBER GLASS		6355.603		\$200.00						\$200.00
REPAIR RH FENDER		6344.603		\$550.00						\$550.00
INVOICE 16467 TOTALS:				\$949.00	\$0.00	\$0.00				\$949.00
16417	06/25/07	07/20/07	06/25/07							
REPAIR FRONT TRACTOR TIRE ON CHARLIE FORSE RD		6346.603		\$90.00						\$90.00
INVOICE 16417 TOTALS:				\$90.00	\$0.00	\$0.00				\$90.00
16513	07/11/07	07/20/07	07/11/07							
DOT STICKER 2000 MACK DUMP TRUCK		6365.601		\$62.00						\$62.00
INVOICE 16513 TOTALS:				\$62.00	\$0.00	\$0.00				\$62.00
DONS SALVAGE & OILFIELD SERV TOTALS:				\$1,221.00	\$0.00	\$0.00				\$1,221.00
FBAT FIRST BANK AND TRUST EAST TX										
LOAN#10478001	07/20/07	07/20/07	07/20/07							
LOAN #10478001		6653.604		\$60,883.66						\$60,883.66
INVOICE LOAN#10478001 TOTALS:				\$60,883.66	\$0.00	\$0.00				\$60,883.66
FIRST BANK AND TRUST EAST TX TOTALS:				\$60,883.66	\$0.00	\$0.00				\$60,883.66
GCWM GROVER C. WINSLOW, M.D.										
JULY05,2007	07/05/07	07/20/07	07/05/07							
PHYSICAL FOR WILLIAM STEWART		6651.604		\$50.00						\$50.00
URINALYSIS W/MICRO UR		6651.604		\$9.00						\$9.00

VOL. UU PG 501

*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/31/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE JULY05,2007 TOTALS:				\$59.00	\$0.00	\$0.00				\$59.00
GROVER C. WINSLOW, M.D. TOTALS:				\$59.00	\$0.00	\$0.00				\$59.00
GEOB GEO. P. BANE, INC.										
01067719	07/20/07	07/20/07	07/20/07							
1 75220700 KIT		6356.604		\$105.33						\$105.33
FREIGHT OUT		6356.604		\$6.50						\$6.50
INVOICE 01067719 TOTALS:				\$111.83	\$0.00	\$0.00				\$111.83
GEO. P. BANE, INC. TOTALS:				\$111.83	\$0.00	\$0.00				\$111.83
GMWS G-M WATER SUPPLY CORP.										
JULY,2007	07/20/07	07/20/07	07/20/07							
WATER BILL		6440.602		\$33.66						\$33.66
INVOICE JULY,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										
914062	07/02/07	07/20/07	07/02/07							
2 ARMPower GRADER G2 @ \$228.80 EACH		6366.601		\$457.60						\$457.60
INVOICE 914062 TOTALS:				\$457.60	\$0.00	\$0.00				\$457.60
GRAY'S WHOLESALE TIRE TOTALS:				\$457.60	\$0.00	\$0.00				\$457.60
GRIM GRIMCO INC.										
4009667-01	07/09/07	07/20/07	07/09/07							
18X24 080RA SLOW CHILDREN PLAYING SIGN		6657.803		\$19.20						\$19.20
SHIPPING & HANDLING		6657.803		\$3.31						\$3.31
INVOICE 4009667-01 TOTALS:				\$22.51	\$0.00	\$0.00				\$22.51
4009667-011	07/09/07	07/20/07	07/09/07							
24DI 080RA SLOW REF/SHEET ON ALUM BK		6657.804		\$24.30						\$24.30
24DI 080RA DEAD END		6657.804		\$24.30						\$24.30
SHIPPING & HANDLING		6657.804		\$6.64						\$6.64
INVOICE 4009667-011 TOTALS:				\$55.24	\$0.00	\$0.00				\$55.24

VOL U U PG 502

*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 7/31/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
GRIMCO INC. TOTALS:				<u>\$77.75</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$77.75</u>
J.T. GREENE TRUCK & EQUIPMENT										
004656	06/19/07	07/20/07	06/19/07							
REPLACE TIRE ON GRADER 1 HOUR LABOR		6345.601		\$50.00						\$50.00
INVOICE 004656 TOTALS:				<u>\$50.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$50.00</u>
004677	07/10/07	07/20/07	07/10/07							
ADJUST CLUTCH 1/2 HR LABOR @ \$50.00		6344.604		\$25.00						\$25.00
INVOICE 004677 TOTALS:				<u>\$25.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$25.00</u>
004679	07/11/07	07/20/07	07/11/07							
REPLACE HYD CYLINDER ON TILT STEERING 2 HRS		6345.604		\$100.00						\$100.00
INVOICE 004679 TOTALS:				<u>\$100.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$100.00</u>
004681	07/11/07	07/20/07	07/11/07							
REPAIR WIRING ON TRAILER PLUG1 HR LABOR		6346.604		\$50.00						\$50.00
INVOICE 004681 TOTALS:				<u>\$50.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$50.00</u>
J.T. GREENE TRUCK & EQUIPMENT TOTALS:				<u>\$225.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$225.00</u>
LETCO - GROUP										
9336121-IN	07/05/07	07/20/07	07/05/07							
20.720 TONS ROADBASE @ \$17.5000 PER TON		6377.602		\$362.60						\$362.60
INVOICE 9336121-IN TOTALS:				<u>\$362.60</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$362.60</u>
9336765-IN	07/05/07	07/20/07	07/05/07							
21.670 TONS ROADBASE @ \$17.5000 PER TON		6377.603		\$379.23						\$379.23
INVOICE 9336765-IN TOTALS:				<u>\$379.23</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$379.23</u>
9337303-IN	07/08/07	07/20/07	07/08/07							
20.890 TONS ROADBASE @ \$17.5000 PER TON		6377.602		\$365.05						\$365.05
INVOICE 9337303-IN TOTALS:				<u>\$365.05</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$365.05</u>
9338369-IN	07/09/07	07/20/07	07/09/07							

VOL UY PO 503

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/31/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
21.700 TONS ROADBASE @ \$17.5000 PER TON		6377.603		\$379.75						\$379.75
		INVOICE 9338359-IN TOTALS:		\$379.75	\$0.00	\$0.00				\$379.75
		LETCO - GROUP TOTALS:		\$1,486.63	\$0.00	\$0.00				\$1,486.63
MIDL MID LAKE AUTO REPAIR										
JULY13,2007	07/13/07	07/20/07	07/13/07							
STATE INSPECTION ON TRUCK #2		6355.602		\$14.50						\$14.50
		INVOICE JULY13,2007 TOTALS:		\$14.50	\$0.00	\$0.00				\$14.50
		MID LAKE AUTO REPAIR TOTALS:		\$14.50	\$0.00	\$0.00				\$14.50
NORT NORTRAX										
J19386	07/06/07	07/20/07	07/06/07							
LAMP		6356.602		\$34.85						\$34.85
FLOODLAMP		6356.602		\$81.00						\$81.00
SHIPPING & HANDLING		6357.602		\$14.76						\$14.76
SPRING		6357.602		\$11.56						\$11.56
		INVOICE J19386 TOTALS:		\$142.17	\$0.00	\$0.00				\$142.17
		NORTRAX TOTALS:		\$142.17	\$0.00	\$0.00				\$142.17
POST POSTMASTER										
JULY31,2007	07/20/07	07/20/07	07/20/07							
BOX RENT #720		6650.601		\$10.00						\$10.00
		INVOICE JULY31,2007 TOTALS:		\$10.00	\$0.00	\$0.00				\$10.00
JULY31,2007-1	07/20/07	07/20/07	07/20/07							
BOX RENT #720		6650.602		\$10.00						\$10.00
		INVOICE JULY31,2007-1 TOTALS:		\$10.00	\$0.00	\$0.00				\$10.00
JULY31,2007-2	07/20/07	07/20/07	07/20/07							
BOX RENT #720		6650.603		\$10.00						\$10.00
		INVOICE JULY31,2007-2 TOTALS:		\$10.00	\$0.00	\$0.00				\$10.00
JULY31,2007-3	07/20/07	07/20/07	07/20/07							
BOX RENT #720		6650.604		\$10.00						\$10.00
		INVOICE JULY31,2007-3 TOTALS:		\$10.00	\$0.00	\$0.00				\$10.00

VOL UU PG 504

*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/31/2007

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
POSTMASTER TOTALS:				<u>\$40.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$40.00</u>
SCRE SABINE COUNTY REPORTER										
01567123-001	06/13/07	07/20/07	06/13/07							
01-SABINE COUNTY PCT #4		6650.604		\$12.15						\$12.15
INVOICE 01567123-001 TOTALS:				<u>\$12.15</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$12.15</u>
01567123-002	06/20/07	07/20/07	06/20/07							
01- SABINE COUNTY PCT #4		6650.604		\$12.15						\$12.15
INVOICE 01567123-002 TOTALS:				<u>\$12.15</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$12.15</u>
01567261-001	06/27/07	07/20/07	06/27/07							
01 PUBLIC NOTICE SABINE		6650.603		\$13.94						\$13.94
INVOICE 01567261-001 TOTALS:				<u>\$13.94</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$13.94</u>
SABINE COUNTY REPORTER TOTALS:				<u>\$38.24</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$38.24</u>
LEDGER TOTALS:				<u><u>\$88,678.36</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>				<u><u>\$88,678.36</u></u>

VOL 111 PO 505

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

VOI UNU PG 506

Approved for payment by Sabine County Commissioner's Court on July 23, 2007

SABINE COUNTY FSM/SPECIAL PROJECTS
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 7/31/2007

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BVFD BRONSON VOLUNTEER FIRE DEPT.										
07202007 6 FIRE CALLS @ \$215.05 EACH	07/20/07	07/20/07 6500.225	07/20/07	\$1,290.30						\$1,290.30
		INVOICE 07202007 TOTALS:		\$1,290.30	\$0.00	\$0.00				\$1,290.30
		BRONSON VOLUNTEER FIRE DEPT. TOTALS:		\$1,290.30	\$0.00	\$0.00				\$1,290.30
FVFD FAIRMOUNT VFD										
07202007 11 FIRE CALLS @ \$215.05 EACH	07/20/07	07/20/07 6501.225	07/20/07	\$2,365.55						\$2,365.55
		INVOICE 07202007 TOTALS:		\$2,365.55	\$0.00	\$0.00				\$2,365.55
		FAIRMOUNT VFD TOTALS:		\$2,365.55	\$0.00	\$0.00				\$2,365.55
GALL GALLS										
5893072400016 2 DUTYPRO TRAD STYLE UNIFORM SHIRT - SMALL	07/06/07	07/19/07 6506.225	07/06/07	\$33.98						\$33.98
2 1 LINE BLOCK FOR GARRMENTS		6506.225		\$7.98						\$7.98
2 BLACK STAR OF LIFE F/GARMENTS W/BLACK LETTER		6506.225		\$11.98						\$11.98
2 DUTYPRO TRAD STYLE UNIFORM SHIRT - MEDIUM		6506.225		\$33.98						\$33.98
2 1 LINE BLOCK FOR GARRMENTS		6506.225		\$7.98						\$7.98
2 BLACK STAR OF LIFE F/GARMENTS W/BLACK LETTER		6506.225		\$11.98						\$11.98
2 DUTYPRO TRAD STYLE UNIFORM SHIRT - LARGE		6506.225		\$33.98						\$33.98
2 1 LINE BLOCK FOR GARRMENTS		6506.225		\$7.98						\$7.98
2 BLACK STAR OF LIFE F/GARMENTS W/BLACK LETTER		6506.225		\$11.98						\$11.98
2 DUTYPRO TRAD STYLE UNIFORM SHIRT - XL		6506.225		\$33.98						\$33.98
2 1 LINE BLOCK FOR GARRMENTS		6506.225		\$7.98						\$7.98
2 BLACK STAR OF LIFE F/GARMENTS W/BLACK LETTER		6506.225		\$11.98						\$11.98
TAX		6506.225		\$15.70						\$15.70
P & H		6506.225		\$16.99						\$16.99
		INVOICE 5893072400016 TOTALS:		\$248.45	\$0.00	\$0.00				\$248.45
		GALLS TOTALS:		\$248.45	\$0.00	\$0.00				\$248.45

VOL UU PB 507

*V - Denotes Volded Check Entries

SABINE COUNTY FSM/SPECIAL PROJECTS
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 7/31/2007

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
HVFD HEMPHILL VOLUNTEER FIRE DEPT.										
07202007	07/20/07	07/20/07	07/20/07							
17 FIRE CALLS @ \$215.05 EACH		6502.225		\$3,855.85						\$3,855.85
INVOICE 07202007 TOTALS:				\$3,855.85	\$0.00	\$0.00				\$3,855.85
HEMPHILL VOLUNTEER FIRE DEPT. TOTALS:				\$3,855.85	\$0.00	\$0.00				\$3,855.85
JTGR J.T. GREENE TRUCK & EQUIPMENT										
04678	07/10/07	07/19/07	07/10/07							
1 CLUTCH ASSY		6505.225		\$653.82						\$653.82
1 PILOT BRG		6505.225		\$26.26						\$26.26
1 CLUTCH BRK		6505.225		\$20.23						\$20.23
35' 2/0 CABLE		6505.225		\$334.25						\$334.25
12' 2/0 X 3/8 ENDS		6505.225		\$35.88						\$35.88
1 4X4X1/8 DECK PIT		6505.225		\$58.22						\$58.22
1 1/2 HOURS LABOR		6505.225		\$825.00						\$825.00
INVOICE 04678 TOTALS:				\$1,953.66	\$0.00	\$0.00				\$1,953.66
J.T. GREENE TRUCK & EQUIPMENT TOTALS:				\$1,953.66	\$0.00	\$0.00				\$1,953.66
NWCI NALCOM WIRELESS COMMUNICATIONS										
19884	07/13/07	07/19/07	07/13/07							
1 136-174 MHZ 50W 128CH/128 ZONE CONVENTIONAL		6506.225		\$446.87						\$446.87
1 MAXRAD ANTENN A MAG MOUNT		6506.225		\$32.00						\$32.00
1 152-162 1/4 WAVE MAXRAD ANTENNA		6506.225		\$9.00						\$9.00
2 NICAD 7.5 V 1600 MAH		6506.225		\$82.00						\$82.00
3 COMPACT SPEAKER MIC		6506.225		\$147.00						\$147.00
1 PROGRAMMING - SIMPLE		6506.225		\$72.50						\$72.50
1.5 SERVICE LABOR @ \$72.50 PER HOUR		6506.225		\$108.75						\$108.75
2 TK-2160-KNB-25AL=KSC-30(CHARGER) & BELT CLIP		6506.225		\$603.74						\$603.74
1 TK-2160-KNB-25AL=KSC-30(CHARGER) & BELT CLIP		6506.225		\$301.87						\$301.87
INVOICE 19884 TOTALS:				\$1,803.73	\$0.00	\$0.00				\$1,803.73
NALCOM WIRELESS COMMUNICATIONS TOTALS:				\$1,803.73	\$0.00	\$0.00				\$1,803.73
PIVFD PINELAND VOLUNTEER FIRE DEPT.										
07202007	07/20/07	07/20/07	07/20/07							

VOL UU PB SOB

*V - Denotes Voided Check Entries

SABINE COUNTY FSM/SPECIAL PROJECTS
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
 Ledger as of : 7/31/2007

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
23 FIRE CALLS @ \$215.05 EACH		6504.225		\$4,946.15						\$4,946.15
		INVOICE 07202007 TOTALS:		\$4,946.15	\$0.00	\$0.00				\$4,946.15
		PINELAND VOLUNTEER FIRE DEPT. TOTALS:		\$4,946.15	\$0.00	\$0.00				\$4,946.15
PVFD		PENDLETON HARBOR VFD								
07202007	07/20/07	07/20/07	07/20/07							
16 FIRE CALLS @ \$215.05 EACH		6503.225		\$3,440.80						\$3,440.80
		INVOICE 07202007 TOTALS:		\$3,440.80	\$0.00	\$0.00				\$3,440.80
		PENDLETON HARBOR VFD TOTALS:		\$3,440.80	\$0.00	\$0.00				\$3,440.80
RVFD		ROSEVINE VFD								
072007	07/20/07	07/20/07	07/20/07							
4 FIRE CALLS @ \$215.05 EACH		6505.225		\$860.20						\$860.20
		INVOICE 072007 TOTALS:		\$860.20	\$0.00	\$0.00				\$860.20
		ROSEVINE VFD TOTALS:		\$860.20	\$0.00	\$0.00				\$860.20
SMVFD		SIX MILE VOLUNTEER FIRE DEPT.								
072007	07/20/07	07/20/07	07/20/07							
8 FIRE CALLS @ \$215.05 EACH		6507.225		\$1,720.40						\$1,720.40
		INVOICE 072007 TOTALS:		\$1,720.40	\$0.00	\$0.00				\$1,720.40
		SIX MILE VOLUNTEER FIRE DEPT. TOTALS:		\$1,720.40	\$0.00	\$0.00				\$1,720.40
SSVFD		SHAMROCK SHORES V. F. D.								
07202007	07/20/07	07/20/07	07/20/07							
8 FIRE CALLS @ \$215.05 EACH		6506.225		\$1,720.40						\$1,720.40
		INVOICE 07202007 TOTALS:		\$1,720.40	\$0.00	\$0.00				\$1,720.40
		SHAMROCK SHORES V. F. D. TOTALS:		\$1,720.40	\$0.00	\$0.00				\$1,720.40
		LEDGER TOTALS:		\$24,006.49	\$0.00	\$0.00				\$24,006.49

VOL UUN PG 509

*V - Denotes Voided Check Entries

SIGN HERE FOR PAYMENT APPROVAL

Charles E. Watson

Charles Watson
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark

Keith Clark
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson

Doyle Dickerson
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel

Janice McDaniel
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Jimmy McDaniel

Jimmy McDaniel
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

Fayne Warner

Fayne Warner
Commissioner Pct. 4

VOL. UN PG 510

Approved for payment by Sabine County Commissioner's Court on July 23, 2007

HOTEL/MOTEL TAX

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/31/2007

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										
07202007	07/20/07	07/20/07	07/20/07							
MILEAGE FOR CHAMBER BUSINESS 334 MILES @ \$48.5		6451.58		\$162.14						\$162.14
		INVOICE 07202007 TOTALS:		\$162.14	\$0.00	\$0.00				\$162.14
07202007-1	07/20/07	07/20/07	07/20/07							
UTILITY BILL REIMBURSEMENT ACCT # 04-0655-00		6451.58		\$196.23						\$196.23
		INVOICE 07202007-1 TOTALS:		\$196.23	\$0.00	\$0.00				\$196.23
07202007-2	07/20/07	07/20/07	07/20/07							
INSURANCE REIMBURSEMENT		6451.58		\$787.00						\$787.00
		INVOICE 07202007-2 TOTALS:		\$787.00	\$0.00	\$0.00				\$787.00
07202007-4	07/20/07	07/20/07	07/20/07							
INTERNET REIMBURSEMENT WEB ACCESS		6451.58		\$215.40						\$215.40
INTERNET REIMBURSEMENT DOMAIN HOSTING RATE		6451.58		\$240.00						\$240.00
INTERNET REIMBURSEMENT EXISTING BALANCE		6451.58		\$20.00						\$20.00
		INVOICE 07202007-4 TOTALS:		\$475.40	\$0.00	\$0.00				\$475.40
		SABINE CO. CHAMBER OF COMMERCE TOTALS:		\$1,620.77	\$0.00	\$0.00				\$1,620.77
		LEDGER TOTALS:		\$1,620.77	\$0.00	\$0.00				\$1,620.77

VOL. 111 PG 511

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. UU PG 518

Approved for payment by Sabine County Commissioner's Court on July 23, 2007

Texas Forest Country Partnership

**BUSINESS
PLAN
2007-2008**



**TEXAS
FOREST
COUNTRY**

VOL 44 PG 513

TEXAS FOREST COUNTRY Economic Development Initiative

Host a bi-monthly meeting of all key economic development related personnel from each of the Texas Forest Region counties to share ideas and support regional development initiatives.

Host a seminar to educate local cities within the Texas Forest Country region on funding sources available for local government to help with ED-related purposes (4A, 4B, private entity - NEDCO, etc.)

Develop a list of trade shows in which the Texas Forest Country Region could be represented in a cooperative effort among interested entities within the region.

Develop a package of economic development related advertising/marketing opportunities beneficial to the Texas Forest Country region that can be shared by interested entities within the region.

Continue to develop and promote a regional Economic Development Summit annually.

TEXAS FOREST COUNTRY Settlement Initiative:

Sponsor a regional retirement workshop with the Texas Department of Agriculture to help other Texas Forest Country communities become a Certified Retirement Community. Utilize personnel from Lufkin and Nacogdoches, who are already certified, to assist other interested communities in the region to achieve this designation.

Investigate any and all opportunities to develop and expand the availability of senior housing developments, with the necessary amenities, to entice retirees to our region.

Continue to develop and expand the current three year retiree marketing initiative.

Continue to improve and expand the quality and quantity of the Texas Forest Country web site.

Develop a package of tourist/visitor related advertising/marketing opportunities beneficial to the Texas Forest Country region that can be shared by interested entities within the region.

Promoting tourism and retirement are mutual - can't have one w/out the other. Assure that any promotional efforts for tourism relates to similar campaign for retirees - knowing that anyone taking a look at our region for retiring is first "a visitor".

Update the Texas Forest Country birding guide and put on website.

Work with Texas Parks & Wildlife to put their new regional birding brochure in downloadable format to have on the Texas Forest Country website.

Work with El Camino Real Association on developing tourism along that National Historic Trail

Develop a series of quality pictures along the El Camino Real Trail for the Texas Forest Country website to promote the historic relevance and beauty of the area.

Partner with all area events and attractions by ensuring they are included on the Texas Forest Country website.

Link area walking trails, birding areas, lakes, etc. by having a link for each of those areas on the Texas Forest Country web page (i.e., where with just a click you can access all the walking trails in the region without visiting each county page)

In the Legislature Area:

Develop the necessary contacts with key state officials to stay abreast of all upcoming state board and commission appointments.

Recruit potential candidates to recommend and support for key state appointment possibilities when they occur.

Work close with Senator Robert Nichols and staff on improving the number of Texas Forest Country region appointments.

Work to promote the concept of a regional multi-modal facility within the Texas Forest Country region to serve as an inland port for the Port of Houston.

From a military perspective, develop a method whereby our region could be a key to facilitate movement of goods/personnel through the area or to serve as staging location.

VOL UV PG 514

In the Area of Education:

Utilizing the success of the Sabine County Career Center as a model for other rural counties that desire to have a education and training center to help individuals get a GED, take classes that allow them to receive credit for college classes (by partnering with Angelina College to develop curriculum) or to just take a fun, entertaining continuing course (a key for retirees).

As concurrent education continues to become more important research how this is impacting the Texas Forest Country region and if such are being utilized to their fullest extent (particularly in light of rising tuition costs at senior universities).

Work with Pineywoods Area Health Center (AHEC) to continue growing our own nursing staff, an area in which there continues to be a shortage.

Link Angelina College and SFA to the Texas Forest Country website as a means to learn about continuing education opportunities and to see specific classes/curricula offered.

In addition to the above areas of development, the Board of Directors of PEP also is committed to:

Developing a dynamic marketing approach to educate PEP's members, the leadership of the region and the leadership of the state about the pre-active, dynamic program of action reflected in the above areas.

Developing a long-term approach to initially fund the organization and its efforts for a 3-5 year period and for the long term as well.

VOL 44 PG 515

**Texas Forest Country Partnership
Profit & Loss Budget vs. Actual
January through May 2007**

	<u>Jan - May 07</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
Ordinary Income/Expense				
Income				
Annual Banquet Fees	18,204.77	3,175.00	13,108.77	512.8%
Donations	100,000.00	110,000.00	-10,000.00	90.9%
Members Dues	1,825.00	24,405.00	-22,580.00	7.5%
Total Income	118,108.77	137,680.00	-19,489.23	85.8%
Expense				
Advertising	470.87			
Annual Banquet	10,041.80	3,270.88	7,370.92	325.4%
Client Dev/Entertainment	603.13	114.72	488.41	525.7%
Communications				
Cell Phone	420.87	383.51	48.16	112.0%
Office Telephone	1,088.14	828.89	259.25	131.8%
Total Communications	1,518.81	1,210.40	308.41	125.8%
Conference Expense	20.00	147.05	-127.05	13.6%
Insurance	325.00	325.00	0.00	100.0%
Legal & Professional	438.00	1,000.00	-562.00	42.5%
Marketing	0.00	1,000.00	-1,000.00	0.0%
Meeting Expense	1,108.34	488.85	679.39	238.5%
Memberships	380.00	347.00	-47.00	88.5%
Misc Expense	470.85	818.85	-41.90	82.0%
Payroll Expenses	44,484.47	44,885.00	-480.53	98.0%
Postage	104.00	178.18	-12.15	83.1%
Rent	2,480.00	3,000.00	-600.00	80.0%
Stationery & Supplies	240.00	718.49	-488.89	34.7%
Travel Expense	628.34	1,382.82	-754.48	46.0%
Utilities	170.00	288.10	-108.21	62.1%
Total Expense	64,045.03	80,402.84	4,842.19	107.8%
Net Ordinary Income	54,064.74	70,197.16	-24,132.42	89.1%
Other Income/Expense				
Other Income				
Interest Income	1,288.27	615.58	682.69	205.7%
Total Other Income	1,288.27	615.58	682.69	205.7%
Net Other Income	1,288.27	615.58	682.69	205.7%
Net Income	55,391.01	70,812.74	-22,491.73	79.2%

VOL UU PG 516



Texas Department of Transportation

VEHICLE TITLES AND REGISTRATION DIVISION • AUSTIN, TEXAS 78779-0001 • (512) 465-7811

Imposition of Extra Fees Calendar Year 2008

We respectfully request that you indicate below your county's intentions for collection of these fees for calendar year 2008 (January 1 through December 31, 2008) in accordance with Transportation Code § 502.172 and § 502.173.

For calendar year 2008, Sabine County will:

1. Retain the current County Road and Bridge Fee of \$ 10.⁰⁰.
(No court order required)
2. Retain the current Child Safety Fund Fee of \$ 0.
(No court order required)
3. Impose a new County Road and Bridge Fee of \$ 0.
(Court order required prior to September 1)
4. Impose a new Child Safety Fund Fee of \$ 0.
(Court order required prior to September 10)
5. Discontinue the County Road and Bridge Fee of \$ 0.
(Court order required prior to September 1)
6. Discontinue the Child Safety Fund Fee of \$ 0.
(Court order required prior to September 1)
7. Impose TOTAL 2008 fees of \$ 10.⁰⁰.

If you indicate that action will be taken as stated in 3, 4, 5 and/or 6 above, please submit a County Commissioner's Court Order to that effect prior to the applicable statutory date shown above.

Please return your county's intentions for calendar year 2008 in the enclosed postage-paid self-addressed envelope as soon as possible. A faxed response to (512) 465-3034 will also be acceptable. However, if such response requires a County Commissioners Court Order, we request that the original order be mailed to reach us no later than September 1, 2007. Thank you very much.

VOL 44 PG 517

PUBLIC NOTICE

A public hearing will be held in the Commissioners' Courtroom concerning setting a speed limit of 15 MPH on roads in Oak Ridge Subdivision. The hearing is scheduled for Monday, August 13, 2007 at 9:15 a.m. All interested parties wishing to speak are requested to complete a public participation form before 8:30 a.m., August 13, 2007 and give it to the County Clerk.

**Jenice McDaniel
Sabine County Clerk**

VOL UU PG 518

done
7/25/07

BUDGET AMENDMENT

DATE: July 23, 2007

Honorable Commissioners Court of Sabine County:

I would like to request the amendment for this departmental budget for 2007:

	FUND	DEPARTMENT	ACCOUNT	AMOUNT
TO:	General	Sheriff	DETCOG	\$36,144.00
TO:	General	Sheriff	Equipment	\$36,144.00

This change in my budget is to compensate for the revenues received from DETCOG that was used to replace the existing generator at the jailhouse.

Lynn Hester
Approved Commissioners Court

V.P. Redding
Department Head

Janice McDaniel
Attest County Clerk

VOL UU PG 519

done
7/25/07

LINE-ITEM TRANSFERS

Date: July 23, 2007

Honorable Commissioners Court of Sabine County:

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

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	Non-Departmental	Capital Reserve Account	\$43,876.00
TO:	General	Sheriff	Jail Roof	\$43,876.00

J. D. Radde

Department Head

Janice McDaniel

Attest County Clerk

Lynn [unclear]

Approved Commissioners Court

VOL 44 PG 520

LINE-ITEM TRANSFER

Date: July 23, 2007

Honorable Commissioners Court of Sabine County:

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

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	Road & Bridge	Pct. 1	Capital Reserve	13,598.00
			Total	13,598.00
TO:	Road & Bridge	Pct. 1	Labor Repair-Truck	1,700.00
	"	"	Parts-Truck	1,000.00
	"	"	Building & Property	1,710.00
	"	"	Vehicle/Equipment	9,188.00
			Total	13,598.00

Keith Clark
Department Head

Janice McDaniel
Attest County Clerk

Lupe Turner
Approved Commissioners Court

VOL 44 PG 521

LINE-ITEM TRANSFER

Date: July 23, 2007

Honorable Commissioners Court of Sabine County:

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

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	Road & Bridge	Pct. 2	Capital Reserve	1,745.00
			Total	1,745.00
TO:	Road & Bridge	Pct. 2	Building & Property	1,710.00
	"	"	Continuing Education	35.00
			Total	1,745.00

Jimmy McDaniel
Department Head

Janice McDaniel
Attest County Clerk

Lupe Hines
Approved Commissioners Court

VOL 44 PG 522

LINE-ITEM TRANSFER

Date: July 23, 2007

Honorable Commissioners Court of Sabine County:

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

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	Road & Bridge	Pct. 3	Capital Reserve	6,919.00
			Total	6,919.00
TO:	Road & Bridge	Pct. 3	Part-Time	5,000.00
	"	"	Building & Property	1,710.00
	"	"	Physicals	209.00
			Total	6,919.00

Doyle Dickerson
Department Head

Janice McDaniel
Attest County Clerk

Lynne Hanner
Approved Commissioners Court

VOL 44 PG 523

LINE-ITEM TRANSFER

Date: July 23, 2007

Honorable Commissioners Court of Sabine County:

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

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	Road & Bridge	Pct. 4	Capital Reserve	30,282.00
	"	"	Capital Expense	5,000.00
	"	"	Road Oil/Asphalt	15,000.00
			Total	50,282.00
TO:	Road & Bridge	Pct. 4	Part-Time	5,000.00
	"	"	Building & Property	1,710.00
	"	"	Physicals	72.00
	"	"	Parts-Graders	8,500.00
	"	"	Vehicle & Equipment	35,000.00
			Total	50,282.00

Fayne Vance

 Department Head

Janice McDaniel

 County Clerk

Faye Clark

 Approved Commissioners Court

The State Of Texas
 County Of Sabine

I HEREBY CERTIFY THAT THESE DOCUMENTS WERE FILED AND
 DULY RECORDED IN THE COMMISSIONER COURT MINUTES OF SABINE
 COUNTY, TEXAS

VOL. 44 PAGE 478
 JANICE McDANIEL, COUNTY CLERK
 BY Faye Clark
 Deputy



VOL 44 PG 524