

Monday, September 10, 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 August 27th regular and August 27th special sessions of Court.

Commissioner McDaniel seconded. All voted for. Motion carried.

Agenda item #2-Line Item Transfers

No transfers were submitted.

Agenda item #3-Approve Reports

Commissioner Clark moved to accept the reports from both Extension Agents, County Clerk and JP #2. Commissioner Warner seconded. All voted for. Motion carried.

Agenda item #4-Award Lowest Bid on the G-M Water Project

David Waxman and another representative told the Court that J & D Construction out of Bronson, Texas were the lowest bidders. They said they have worked with this company before and it is a good company.

Commissioner McDaniel moved to award the bid on the G-M Water Project to J & D Construction. Commissioner Dickerson seconded. All voted for. Motion carried. See attached copy.

Agenda item #5-Set Sheriff & Constable Fees for 2008

Commissioner Clark moved to set the Sheriff and Constable Fees for 2008 at the same rate of \$75.00 for all fees. Commissioner Warner seconded. All voted for. Motion carried. See attached copy.

Agenda item #6-Discuss and Possible Action on Purchase of Truck for Pcts. 1 and 2

Commissioner Clark said the Forest Service has some used trucks going up for sale. He said that he is looking at the possibility of purchasing one of them and just wanted to get Court approval. He said he will not spend more than \$5,000.00.

Commissioner McDaniel said he is considering the same as Commissioner Clark.

Judge Watson moved for Court approval for Commissioners Clark and McDaniel to purchase vehicles if they so choose within the \$5,000.00 range. Commissioner Clark seconded. All voted for. Motion carried.
Agenda item #7-Discuss and Possible Action on Purchase of Truck for Community Service

Commissioner Clark said the Forest Service has some 4-door trucks that they are going to sell also. He said these would make a good vehicle for Community Service.

Commissioner Clark moved to look at the trucks with the approval to purchase a 4-door truck not to exceed \$7,000.00 for Community Service. Commissioner McDaniel seconded. All voted for. Motion carried.

Agenda item #8-Discuss Yancy Drive in Pct. 3

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

Agenda item #9-Discuss Rosin Ridge in Pct. 3

Commissioner Dickerson said that Edward and Betty McGown have requested a bus turn around. They are offering a permanent right-of-way to the County. The ROW is for 135 ft. wide and 1000 ft. long.

Commissioner Dickerson moved to accept this permanent right-of-way from Edward and Betty McGown. Commissioner Clark seconded. All voted for. Motion carried. See attached copy.

Agenda item #10-Martha Stone to Address Court about Office in Pineland

Martha Stone, Tax Assessor/Collector, met with the Court concerning re-opening the substation in Pineland at least 2 days a week. She said that West Sabine ISD is offering them an office that can be locked up when they are not there. She said it is in her budget for the office in Pineland. Some filing cabinets may have to be purchased. No extra personnel will be hired to work this office.

Commissioner Dickerson moved to accept the recommendation of the Tax Assessor/Collector and reopen the substation in Pineland.

Commissioner McDaniel seconded. All voted for. Motion carried.

Agenda item #11-Discuss and Take Action on the 2010 Census Update Program

Judge Watson moved to table this agenda item to the next regular Court session. Commissioner McDaniel seconded. All voted for. Motion carried.

Agenda item #12-Set and Adopt County Holidays for 2008

Commissioner Dickerson moved to set and adopt the holidays for 2008. Commissioner Warner seconded. All voted for. Motion carried. See attached copy.

Court recessed at 8:55 a.m. until after the public hearing at 9:00 a.m.

Court reconvened into regular session at 9:05 a.m.

Agenda item #13-Adopt 2008 Budget

Commissioner Clark moved to adopt the 2008 budget with the exception of \$1,800.00 for cell phones in the Sheriff's budget. Commissioner Warner seconded. Commissioners Clark, McDaniel, Warner and Judge Watson voted for. Commissioner Dickerson opposed. Motion carried.

Agenda item #14-Adopt 2007 Tax Rate

The proposed tax rate is .38142.

Commissioner McDaniel moved to adopt the resolution levying a tax rate for Sabine County for the tax year of 2007. Commissioner Dickerson seconded. All voted for. Motion carried. See attached copy.

Commissioner Clark moved to adopt the resolution of the tax calculated by the Tax Assessor/Collector for each property listed on the Certified Appraisal Roll with taxable value. Commissioner Warner seconded. All voted for. Motion carried.

Agenda item #15-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

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
ANPA ANTHONY PAGE										
180	09/04/07	09/06/07	10/19/07							
PETIT JURY DUTY		6530.435		\$10.00						\$10.00
INVOICE 180 TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
ANTHONY PAGE TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
BBPH BROOKSHIRE BROTHERS PHARMACY										
08458	07/30/07	09/07/07	09/13/07							
BREAKFAST		6542.560		\$21.52						\$21.52
MILK ICE BREAD & JUICE		6542.560		\$29.12						\$29.12
INVOICE 08458 TOTALS:				\$50.64	\$0.00	\$0.00				\$50.64
08463	07/31/07	09/07/07	09/14/07							
WATER		6542.560		\$7.76						\$7.76
INVOICE 08463 TOTALS:				\$7.76	\$0.00	\$0.00				\$7.76
08465	08/01/07	09/07/07	09/15/07							
BREAKFAST		6542.560		\$18.83						\$18.83
MILK & ICE		6542.560		\$8.67						\$8.67
DISH SOAP & SCRUBBER		6313.560		\$2.96						\$2.96
INVOICE 08465 TOTALS:				\$30.46	\$0.00	\$0.00				\$30.46
08469	08/03/07	09/07/07	09/17/07							
BREAKFAST		6542.560		\$18.83						\$18.83
MILK & ICE		6542.560		\$11.17						\$11.17
INVOICE 08469 TOTALS:				\$30.00	\$0.00	\$0.00				\$30.00
08473	08/06/07	09/07/07	09/20/07							
BREAKFAST		6542.560		\$18.83						\$18.83
MILK JUICE BREAD & ICE		6542.560		\$18.63						\$18.63
INVOICE 08473 TOTALS:				\$37.46	\$0.00	\$0.00				\$37.46
08477	08/08/07	09/07/07	09/22/07							
BREAKFAST		6542.560		\$24.21						\$24.21
MILK JUICE & ICE		6542.560		\$15.36						\$15.36
INVOICE 08477 TOTALS:				\$39.57	\$0.00	\$0.00				\$39.57
08480	08/10/07	09/07/07	09/24/07							
BREAKFAST		6542.560		\$18.83						\$18.83

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GENERAL FUND

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 9/10/2007

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BREAD MILK JUICE & ICE		6542.560		\$25.71						\$25.71
INVOICE 08480 TOTALS:				\$44.54	\$0.00	\$0.00				\$44.54
08485	08/13/07	09/07/07	09/27/07							
BREAKFAST		6542.560		\$24.21						\$24.21
BREAD JUICE MILK & ICE		6542.560		\$16.45						\$16.45
INVOICE 08485 TOTALS:				\$40.66	\$0.00	\$0.00				\$40.66
08493	08/15/07	09/07/07	09/29/07							
BREAKFAST		6542.560		\$32.06						\$32.06
BREAD JUICE MILK & ICE		6542.560		\$19.73						\$19.73
WATER		6542.560		\$7.76						\$7.76
INVOICE 08493 TOTALS:				\$59.55	\$0.00	\$0.00				\$59.55
1429515	08/20/07	09/07/07	10/04/07							
BREAKFAST		6542.560		\$36.64						\$36.64
MILK BREAD EGGS JUICE & ICE		6542.560		\$22.93						\$22.93
COOKING SPRAY		6542.560		\$1.87						\$1.87
CHOC. FROSTING		6542.560		\$1.69						\$1.69
INVOICE 1429515 TOTALS:				\$63.13	\$0.00	\$0.00				\$63.13
1429520	08/22/07	09/07/07	10/06/07							
BREAKFAST		6542.560		\$34.97						\$34.97
BREAD MILK JUICE & ICE		6542.560		\$33.09						\$33.09
BBQ ITEMS		6542.560		\$7.98						\$7.98
INVOICE 1429520 TOTALS:				\$76.04	\$0.00	\$0.00				\$76.04
1429527	08/27/07	09/07/07	10/11/07							
BREAKFAST		6542.560		\$43.04						\$43.04
BREAD MILK JUICE & ICE		6542.560		\$25.01						\$25.01
INVOICE 1429527 TOTALS:				\$68.05	\$0.00	\$0.00				\$68.05
1429507	09/07/07	09/07/07	10/22/07							
BREAKFAST		6542.560		\$32.06						\$32.06
BREAD MILK JUICE & ICE		6542.560		\$26.79						\$26.79
INVOICE 1429507 TOTALS:				\$58.85	\$0.00	\$0.00				\$58.85
BROOKSHIRE BROTHERS PHARMACY TOTALS:				\$606.71	\$0.00	\$0.00				\$606.71

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BEIN BEARD'S INTERNET

V - Denotes Voided Check Entries

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
S168	09/06/07	09/06/07	10/21/07							
INTERNET SERVICE FOR SEPTEMBER		6310.403		\$19.95						\$19.95
INVOICE S168 TOTALS:				\$19.95	\$0.00	\$0.00				\$19.95
BEARD'S INTERNET TOTALS:				\$19.95	\$0.00	\$0.00				\$19.95
DAGI DAVID GILLIAM										
090507	09/06/07	09/06/07	10/21/07							
REPLACED BALLASTS IN PROBATION & ATTORNEY		6450.408		\$35.00						\$35.00
INVOICE 090507 TOTALS:				\$35.00	\$0.00	\$0.00				\$35.00
DAVID GILLIAM TOTALS:				\$35.00	\$0.00	\$0.00				\$35.00
DIPA DIXIE PAPER COMPANY										
003299-00	08/28/07	09/06/07	10/12/07							
CLINGING DISINFEC. CLEANER 12 QT.		6313.560		\$31.45						\$31.45
6 - CITRUS METERED AIR FRESHNER		6313.560		\$21.30						\$21.30
6 - TRANQUILITY METERED AIR DEODOR		6313.560		\$21.30						\$21.30
INVOICE 003299-00 TOTALS:				\$74.05	\$0.00	\$0.00				\$74.05
003306-00	08/28/07	09/06/07	10/12/07							
KLEENEX ROLL TOWELS		6310.408		\$43.90						\$43.90
INVOICE 003306-00 TOTALS:				\$43.90	\$0.00	\$0.00				\$43.90
DIXIE PAPER COMPANY TOTALS:				\$117.95	\$0.00	\$0.00				\$117.95
EACO TELETOUCH COMMUNICATIONS										
412221	08/29/07	09/07/07	10/13/07							
REPAIR REPROGRAM & TEST RADAR UNIT 12 V LIN		6452.560		\$85.00						\$85.00
INVOICE 412221 TOTALS:				\$85.00	\$0.00	\$0.00				\$85.00
TELETOUCH COMMUNICATIONS TOTALS:				\$85.00	\$0.00	\$0.00				\$85.00
REC FRED CAVENDER, SR.										
90607	09/06/07	09/06/07	10/21/07							
CLEANING A/C UNIT		6501.403		\$50.00						\$50.00
INVOICE 090607 TOTALS:				\$50.00	\$0.00	\$0.00				\$50.00

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GENERAL FUND

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 9/10/2007

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
FRED CAVENDER, SR. TOTALS:				\$50.00	\$0.00	\$0.00				\$50.00
GALL GALL'S INC.										
5899132000019	08/22/07	09/06/07	10/06/07							
BADGE GOLDPLATE		6540.560		\$64.99						\$64.99
#7 STATE SEAL 15/16 FULL COLOR		6540.560		\$5.00						\$5.00
HANDLING		6540.560		\$2.99						\$2.99
INVOICE 5899132000019 TOTALS:				\$72.98	\$0.00	\$0.00				\$72.98
GALL'S INC. TOTALS:				\$72.98	\$0.00	\$0.00				\$72.98
GOTH GORDON THIBODEAUX										
37926202012	08/23/07	09/06/07	10/07/07							
9 X 12 CLASP ENVELOPES		6310.405		\$8.12						\$8.12
SALES TAX		6310.405		\$0.67						\$0.67
INVOICE 37926202012 TOTALS:				\$8.79	\$0.00	\$0.00				\$8.79
GORDON THIBODEAUX TOTALS:				\$8.79	\$0.00	\$0.00				\$8.79
JAPC JASPER PRINTING COMPANY										
3216	08/22/07	09/07/07	10/06/07							
1000 BUSINESS CARDS		6325.560		\$359.80						\$359.80
TYPESET/MINIMUM CHARGE		6325.560		\$35.00						\$35.00
INVOICE 3216 TOTALS:				\$394.80	\$0.00	\$0.00				\$394.80
JASPER PRINTING COMPANY TOTALS:				\$394.80	\$0.00	\$0.00				\$394.80
JASR J.A. SEXAUER										
165052358	08/28/07	09/06/07	10/12/07							
1"WHEEL STOP REPAIR KIT		6450.560		\$13.88						\$13.88
FREIGHT		6450.560		\$10.05						\$10.05
HANDLING		6450.560		\$7.50						\$7.50
INVOICE 165052358 TOTALS:				\$31.43	\$0.00	\$0.00				\$31.43
J.A. SEXAUER TOTALS:				\$31.43	\$0.00	\$0.00				\$31.43
JMOD JOSH MOODY										
083107	08/31/07	09/06/07	10/15/07							

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 9/10/2007

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
WORK PANTS		6540.560		\$24.99						\$24.99
WORK PANTS		6540.560		\$26.95						\$26.95
INVOICE 083107 TOTALS:				\$51.94	\$0.00	\$0.00				\$51.94
JOSH MOODY TOTALS:				\$51.94	\$0.00	\$0.00				\$51.94
KASM KATHRYN SMITH										
217	09/04/07	09/06/07	10/19/07							
PETIT JURY DUTY		6530.435		\$10.00						\$10.00
INVOICE 217 TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
KATHRYN SMITH TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
KENR H J M R & R, LLP										
KRA04473	08/31/07	09/06/07	10/15/07							
SPECIAL WORK/ SET UP QUICKBOOKS FOR DIST. CLERK		6616.409		\$2,500.00						\$2,500.00
INVOICE KRA04473 TOTALS:				\$2,500.00	\$0.00	\$0.00				\$2,500.00
H J M R & R, LLP TOTALS:				\$2,500.00	\$0.00	\$0.00				\$2,500.00
KEPR KELLPRO										
00111734	08/24/07	09/06/07	10/08/07							
2 SAVIN HIGH YIELD TONER CART		6311.403		\$500.00						\$500.00
INVOICE 00111734 TOTALS:				\$500.00	\$0.00	\$0.00				\$500.00
KELLPRO TOTALS:				\$500.00	\$0.00	\$0.00				\$500.00
MAWO MARCIA WORRELL										
204	09/04/07	09/06/07	10/19/07							
PETIT JURY DUTY		6530.435		\$10.00						\$10.00
INVOICE 204 TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
MARCIA WORRELL TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
MLAR MID LAKE AUTO REPAIR										
965601	07/25/07	09/06/07	09/08/07							
8 PLUGS		6451.560		\$54.08						\$54.08

*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 9/10/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
8 BOOTS		6451.560		\$26.00						\$26.00
FUEL FILTER		6451.560		\$18.63						\$18.63
AIR FILTER		6451.560		\$7.68						\$7.68
LABOR ON TUNE UP		6451.560		\$75.00						\$75.00
INVOICE 965601 TOTALS:				\$181.39	\$0.00	\$0.00				\$181.39
965105	08/10/07	09/06/07	09/24/07							
FUEL PUMP FOR UNIT 08-209		6451.560		\$282.28						\$282.28
CLEAN & REPLACE FUEL PUMP		6451.560		\$156.00						\$156.00
INVOICE 965105 TOTALS:				\$438.28	\$0.00	\$0.00				\$438.28
MID LAKE AUTO REPAIR TOTALS:				\$619.67	\$0.00	\$0.00				\$619.67
MOTO	MOTOROLA									
41108365	08/24/07	09/06/07	10/08/07							
QUANTAR BASE STATION		6452.560		\$6,280.00						\$6,280.00
VHF 125 WATT		6452.560		\$3,357.60						\$3,357.60
CONVENTIONAL		6452.560		\$2,420.00						\$2,420.00
DUPLEXER		6452.560		\$1,104.00						\$1,104.00
CABINET		6452.560		\$504.00						\$504.00
SERVICE MANUAL		6452.560		\$160.00						\$160.00
HGAC		6452.560		\$207.38						\$207.38
INVOICE 41108365 TOTALS:				\$14,032.98	\$0.00	\$0.00				\$14,032.98
MOTOROLA TOTALS:				\$14,032.98	\$0.00	\$0.00				\$14,032.98
OFDE	OFFICE DEPOT									
398951182-001	08/25/07	09/06/07	10/08/07							
4 FILE BOXES 9 X 4 X 24		6310.497		\$29.96						\$29.96
INVOICE 398951182-001 TOTALS:				\$29.96	\$0.00	\$0.00				\$29.96
398951181-001	08/27/07	09/06/07	10/11/07							
4 GREEN 10-COL PADS 14 X 8.5		6310.497		\$23.16						\$23.16
INVOICE 398951181-001 TOTALS:				\$23.16	\$0.00	\$0.00				\$23.16
OFFICE DEPOT TOTALS:				\$53.12	\$0.00	\$0.00				\$53.12
PRIW	PREMIER ICE & WATER									
3141	08/27/07	09/06/07	10/11/07							

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Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
WATER DELIVERY 8/20		6450.560		\$6.45						\$6.45
INVOICE 3141 TOTALS:				\$6.45	\$0.00	\$0.00				\$6.45
3145 RENTAL FEE	08/27/07	09/06/07 6310.455	10/11/07	\$10.00						\$10.00
INVOICE 3145 TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
3146 WATER DELIVERY 8/20	08/27/07	09/06/07 6310.497	10/11/07	\$6.45						\$6.45
INVOICE 3146 TOTALS:				\$6.45	\$0.00	\$0.00				\$6.45
3147 WATER DELIVERY 8/20	08/27/07	09/06/07 6310.450	10/11/07	\$6.45						\$6.45
INVOICE 3147 TOTALS:				\$6.45	\$0.00	\$0.00				\$6.45
PREMIER ICE & WATER TOTALS:				\$29.35	\$0.00	\$0.00				\$29.35
QUCO QUILL CORPORATION										
9221113	08/17/07	09/06/07	10/01/07							
2 DESK CALENDAR		6310.497		\$2.42						\$2.42
MONTHLY PLANNER		6310.497		\$12.59						\$12.59
QUILL RULED PADS 8 1/2 X 14"		6310.497		\$10.79						\$10.79
10 - 5 TAB INSERTABLE INDEXES		6310.497		\$8.90						\$8.90
STANDARD STAPLES		6310.497		\$4.80						\$4.80
HP LASERJET SMART CARTRIDGE		6310.497		\$107.99						\$107.99
1" RR BINDER GREEN		6310.497		\$1.25						\$1.25
1" RR BINDER GREY		6310.497		\$1.25						\$1.25
1" RR BINDER BLACK		6310.497		\$1.25						\$1.25
3" D RING BINDER GREY		6310.497		\$6.99						\$6.99
2" RR BINDER WHITE		6310.497		\$3.59						\$3.59
PRECISE ROLLING BALL DOZEN BLACK		6310.497		\$13.99						\$13.99
REFILL ERASER FOR TWISTERASE WHITE		6310.497		\$1.16						\$1.16
SHELF SAVER 4-DRAWER CUBE		6310.497		\$11.69						\$11.69
INVOICE 9221113 TOTALS:				\$188.66	\$0.00	\$0.00				\$188.66
9289742	08/21/07	09/06/07	10/05/07							
HP LASERJET CARTRIDGE		6310.475		\$69.99						\$69.99
INVOICE 9289742 TOTALS:				\$69.99	\$0.00	\$0.00				\$69.99
9438729	08/27/07	09/06/07	10/11/07							

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 9/10/2007

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
HP INKJET CARTRIDGE		6310.450		\$30.59						\$30.59
		INVOICE 9438729 TOTALS:		\$30.59	\$0.00	\$0.00				\$30.59
9440754 ANITMICROBIAL STAPLER BLACK	08/27/07	09/06/07 6310.499	10/11/07	\$30.93						\$30.93
		INVOICE 9440754 TOTALS:		\$30.93	\$0.00	\$0.00				\$30.93
		QUILL CORPORATION TOTALS:		\$320.17	\$0.00	\$0.00				\$320.17
RAYS RAY'S BODY SHOP										
031507	03/15/07	09/07/07 6451.560	04/29/07	\$273.00						\$273.00
LABOR ON 05 FORD CROWN VICTORIA		6451.560		\$105.00						\$105.00
PAINT		6451.560		\$75.00						\$75.00
PAINT SUPPLIES		6451.560		\$5.00						\$5.00
HAZ. WASTE		6451.560		\$458.00	\$0.00	\$0.00				\$458.00
		INVOICE 031507 TOTALS:		\$458.00	\$0.00	\$0.00				\$458.00
		RAY'S BODY SHOP TOTALS:		\$458.00	\$0.00	\$0.00				\$458.00
RECO RELIABLE OFFICE SUPPLIES										
FTB35900	08/17/07	09/06/07 6310.497	10/01/07	\$7.29						\$7.29
LEDGER SHEETS		6310.497		\$6.98						\$6.98
2 - 17 X 22 DESK CALENDAR		6310.497		\$3.99						\$3.99
HANDLING		6310.497		\$18.26	\$0.00	\$0.00				\$18.26
		INVOICE FTB35900 TOTALS:		\$18.26	\$0.00	\$0.00				\$18.26
		RELIABLE OFFICE SUPPLIES TOTALS:		\$18.26	\$0.00	\$0.00				\$18.26
RITT RITTER LUMBER CO.										
060124744	08/01/07	09/06/07 6450.408	09/15/07	\$1.79						\$1.79
A/C FILTER 15X24X1/4		6450.408		\$9.99						\$9.99
2 - 8PK D BATTERIES		6450.408		\$11.78	\$0.00	\$0.00				\$11.78
		INVOICE 060124744 TOTALS:		\$11.78	\$0.00	\$0.00				\$11.78
060125128	08/08/07	09/06/07 6450.408	09/22/07	\$10.99						\$10.99
ERASER WEED & GRASS KILLER		6450.408		\$10.99	\$0.00	\$0.00				\$10.99
		INVOICE 060125128 TOTALS:		\$10.99	\$0.00	\$0.00				\$10.99
060126330	08/31/07	09/06/07 10/15/07								

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 9/10/2007

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
2 - 48" BALLAST		6450.408		\$33.98						\$33.98
INVOICE 060126330 TOTALS:				\$33.98	\$0.00	\$0.00				\$33.98
RITTER LUMBER CO. TOTALS:				\$56.75	\$0.00	\$0.00				\$56.75
SACC SABINE COUNTY CLERK										
1000200167327	08/31/07	09/06/07	10/15/07							
POSTAGE WITH INSURANCE		6315.403		\$8.89						\$8.89
INVOICE 1000200167327 TOTALS:				\$8.89	\$0.00	\$0.00				\$8.89
SABINE COUNTY CLERK TOTALS:				\$8.89	\$0.00	\$0.00				\$8.89
SCAD SABINE COUNTY APPRAISAL DIST.										
090607	09/06/07	09/06/07	10/21/07							
PRO-RATA COST FOR SEPTEMBER		6542.499		\$3,494.50						\$3,494.50
INVOICE 090607 TOTALS:				\$3,494.50	\$0.00	\$0.00				\$3,494.50
SABINE COUNTY APPRAISAL DIST. TOTALS:				\$3,494.50	\$0.00	\$0.00				\$3,494.50
SCRE SABINE COUNTY REPORTER										
01567577-002	08/01/07	09/06/07	09/15/07							
PUBLIC NOTICE 70 WD		6455.409		\$11.90						\$11.90
INVOICE 01567577-002 TOTALS:				\$11.90	\$0.00	\$0.00				\$11.90
01567782-001	08/15/07	09/06/07	09/29/07							
3 X 10 QUARTERLY REPORT		6455.409		\$120.00						\$120.00
INVOICE 01567782-001 TOTALS:				\$120.00	\$0.00	\$0.00				\$120.00
01567799-001	08/15/07	09/06/07	09/29/07							
3 X 18 TAX NOTICE		6455.499		\$216.00						\$216.00
INVOICE 01567799-001 TOTALS:				\$216.00	\$0.00	\$0.00				\$216.00
01567801-001	08/15/07	09/06/07	09/29/07							
3 X 10.5 TAX NOTICE		6455.499		\$126.00						\$126.00
INVOICE 01567801-001 TOTALS:				\$126.00	\$0.00	\$0.00				\$126.00
01567803-001	08/15/07	09/06/07	09/29/07							
3 X 10.5 TAX NOTICE		6455.499		\$126.00						\$126.00
INVOICE 01567803-001 TOTALS:				\$126.00	\$0.00	\$0.00				\$126.00

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GENERAL FUND

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 9/10/2007

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
01567804-001 SEX OFFENDER 2 X 3	08/15/07	09/06/07 6325.560	09/29/07	\$24.00						\$24.00
		INVOICE 01567804-001 TOTALS:		\$24.00	\$0.00	\$0.00				\$24.00
01567804-002 SEX OFFENDER 2 X 3	08/22/07	09/06/07 6325.560	10/06/07	\$24.00						\$24.00
		INVOICE 01567804-002 TOTALS:		\$24.00	\$0.00	\$0.00				\$24.00
01567878-001 PUBLIC HEARING 70 WD	08/29/07	09/06/07 6455.409	10/13/07	\$11.90						\$11.90
		INVOICE 01567878-001 TOTALS:		\$11.90	\$0.00	\$0.00				\$11.90
01567882-001 LEGAL NOTICE 51 WD	08/29/07	09/06/07 6455.409	10/13/07	\$8.67						\$8.67
		INVOICE 01567882-001 TOTALS:		\$8.67	\$0.00	\$0.00				\$8.67
01567898-001 2 X 6 SALARY INCREASES	08/29/07	09/06/07 6455.409	10/13/07	\$48.00						\$48.00
		INVOICE 01567898-001 TOTALS:		\$48.00	\$0.00	\$0.00				\$48.00
		SABINE COUNTY REPORTER TOTALS:		\$716.47	\$0.00	\$0.00				\$716.47
SCSD SABINE COUNTY SHERIFF'S DEPT.										
083007 JAIL SCHOOL FOR 3 EMPLOYEES	08/30/07	09/06/07 6470.560	10/14/07	\$450.00						\$450.00
		INVOICE 083007 TOTALS:		\$450.00	\$0.00	\$0.00				\$450.00
		SABINE COUNTY SHERIFF'S DEPT. TOTALS:		\$450.00	\$0.00	\$0.00				\$450.00
SHSB SHELBY SAVINGS BANK										
46416 CANON PRINTING CALCULATOR	08/29/07	09/06/07 1105.000	10/13/07	\$51.99						\$51.99
SALES TAX		1105.000		\$4.29						\$4.29
		INVOICE 46416 TOTALS:		\$56.28	\$0.00	\$0.00				\$56.28
		SHELBY SAVINGS BANK TOTALS:		\$56.28	\$0.00	\$0.00				\$56.28
SHUN SHIRLEY UNFRED										
225	09/04/07	09/06/07	10/19/07							

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GENERAL FUND

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 9/10/2007

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
PETIT JURY DUTY		6530.435		\$10.00						\$10.00
INVOICE 225 TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
SHIRLEY UNFRED TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
STOR STORY-WRIGHT OFFICE SUPPLY										
132047/082207	08/22/07	09/06/07	10/06/07							
10 PACKAGES OF BINDERS		6310.497		\$23.90						\$23.90
INVOICE 132047/082207 TOTALS:				\$23.90	\$0.00	\$0.00				\$23.90
132374	08/22/07	09/06/07	10/06/07							
HP BLACK INK CARTRIDGE		6310.400		\$29.99						\$29.99
HP COLOR INK CARTRIDGE		6310.400		\$24.99						\$24.99
INVOICE 132374 TOTALS:				\$54.98	\$0.00	\$0.00				\$54.98
132790	08/23/07	09/06/07	10/07/07							
BOX OF LIFT OFF TAPE		6310.403		\$8.86						\$8.86
INVOICE 132790 TOTALS:				\$8.86	\$0.00	\$0.00				\$8.86
132789	08/24/07	09/06/07	10/08/07							
HP DESKJET PRINTER 6940		6500.400		\$129.99						\$129.99
INVOICE 132789 TOTALS:				\$129.99	\$0.00	\$0.00				\$129.99
STORY-WRIGHT OFFICE SUPPLY TOTALS:				\$217.73	\$0.00	\$0.00				\$217.73
SWMH SW MENTAL HEALTH TESTING										
219	08/29/07	09/06/07	10/13/07							
2 MENTAL HEALTH EXAMINE FOR GRAHAM/COLE		6543.560		\$150.00						\$150.00
INVOICE 219 TOTALS:				\$150.00	\$0.00	\$0.00				\$150.00
SW MENTAL HEALTH TESTING TOTALS:				\$150.00	\$0.00	\$0.00				\$150.00
THSH THOMAS SHOEMAKER										
000503	08/30/07	09/06/07	10/14/07							
GAS PIPE MAINTENANCE		6450.560		\$300.00						\$300.00
INVOICE 000503 TOTALS:				\$300.00	\$0.00	\$0.00				\$300.00
THOMAS SHOEMAKER TOTALS:				\$300.00	\$0.00	\$0.00				\$300.00

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 9/10/2007

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
TPCI TERRILL PETROLEUM CO., INC.										
12406526	08/10/07	09/06/07	09/24/07							
500 GALLONS UNLEADED FUEL		6335.560		\$1,099.50						\$1,099.50
STATE EXCISE TAX-GASOLINE		6335.560		\$100.00						\$100.00
INVOICE 12406526 TOTALS:				\$1,199.50	\$0.00	\$0.00				\$1,199.50
12406582	08/23/07	09/06/07	10/07/07							
500 GALLONS UNLEADED GASOLINE		6335.560		\$1,142.50						\$1,142.50
STATE EXCISE TAX-GASOLINE		6335.560		\$100.00						\$100.00
INVOICE 12406582 TOTALS:				\$1,242.50	\$0.00	\$0.00				\$1,242.50
TERRILL PETROLEUM CO., INC. TOTALS:				\$2,442.00	\$0.00	\$0.00				\$2,442.00
TXSI TEXAS SUPERIOR WATER COMPANY										
001830	09/04/07	09/06/07	10/19/07							
4 - 5 GALLONS NATURAL SP WATER		6450.560		\$28.00						\$28.00
INVOICE 001830 TOTALS:				\$28.00	\$0.00	\$0.00				\$28.00
TEXAS SUPERIOR WATER COMPANY TOTALS:				\$28.00	\$0.00	\$0.00				\$28.00
USPS UNITED STATES POSTAL SERVICE										
17993379/090607	09/06/07	09/06/07	10/21/07							
POSTAGE		6315.409		\$6,000.00						\$6,000.00
INVOICE 17993379/090607 TOTALS:				\$6,000.00	\$0.00	\$0.00				\$6,000.00
UNITED STATES POSTAL SERVICE TOTALS:				\$6,000.00	\$0.00	\$0.00				\$6,000.00
VISM VICKI SMITH										
241	09/04/07	09/06/07	10/19/07							
PETIT JURY DUTY		6530.435		\$10.00						\$10.00
INVOICE 241 TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
VICKI SMITH TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
XECC XEROX CORPORATION										
597638136	09/02/07	09/06/07	10/17/07							
INVOICE 36 OF 60 CONTRACT		6500.409		\$146.67						\$146.67
INVOICE 597638136 TOTALS:				\$146.67	\$0.00	\$0.00				\$146.67

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Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
XEROX CORPORATION TOTALS:				\$146.67	\$0.00	\$0.00				\$146.67
XECH XEROX CORPORATION										
597638933	09/02/07	09/06/07	10/17/07							
PAYMENT 8 OF ANNUAL RENEWAL		6500.409		\$138.12						\$138.12
INVOICE 597638933 TOTALS:				\$138.12	\$0.00	\$0.00				\$138.12
XEROX CORPORATION TOTALS:				\$138.12	\$0.00	\$0.00				\$138.12
XERX XEROX CORPORATION										
597619520	09/02/07	09/06/07	10/17/07							
PAYMENT 13 OF 48 CONTRACT		6500.409		\$115.43						\$115.43
INVOICE 597619520 TOTALS:				\$115.43	\$0.00	\$0.00				\$115.43
597619521	09/02/07	09/06/07	10/17/07							
PAYMENT 13 OF 48 CONTRACT		6500.409		\$115.43						\$115.43
INVOICE 597619521 TOTALS:				\$115.43	\$0.00	\$0.00				\$115.43
597619522	09/02/07	09/06/07	10/17/07							
PAYMENT 13 OF 48 CONTRACT		6500.409		\$103.88						\$103.88
INVOICE 597619522 TOTALS:				\$103.88	\$0.00	\$0.00				\$103.88
597619523	09/02/07	09/06/07	10/17/07							
PAYMENT 13 OF 48 CONTRACT		6500.409		\$115.45						\$115.45
INVOICE 597619523 TOTALS:				\$115.45	\$0.00	\$0.00				\$115.45
597619524	09/02/07	09/06/07	10/17/07							
PAYMENT 13 OF 48 CONTRACT		6500.409		\$115.43						\$115.43
INVOICE 597619524 TOTALS:				\$115.43	\$0.00	\$0.00				\$115.43
XEROX CORPORATION TOTALS:				\$565.62	\$0.00	\$0.00				\$565.62
LEDGER TOTALS:				\$34,827.13	\$0.00	\$0.00				\$34,827.13

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SIGN HERE FOR PAYMENT APPROVAL

Charles E. Watson

Charles Watson
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark

Keith Clark
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson

Doyle Dickerson
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel

Janice McDaniel
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Jimmy McDaniel

Jimmy McDaniel
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

Fayne Warner

Fayne Warner
Commissioner Pct. 4

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Approved for payment by Sabine County Commissioner's Court on September 10, 2007

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ROAD AND BRIDGES

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 9/10/2007

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BIG4 BIG "4", INC.										
00331074 32 YARDS ROAD BASE	08/21/07	09/07/07 6377.603	08/21/07	\$288.00						\$288.00
INVOICE 00331074 TOTALS:				\$288.00	\$0.00	\$0.00				\$288.00
00331075 60 YARDS ROAD BASE	08/21/07	09/07/07 6377.604	08/21/07	\$612.00						\$612.00
INVOICE 00331075 TOTALS:				\$612.00	\$0.00	\$0.00				\$612.00
00331078 72 YARDS ROAD BASE	08/21/07	09/07/07 6377.604	08/21/07	\$648.00						\$648.00
INVOICE 00331078 TOTALS:				\$648.00	\$0.00	\$0.00				\$648.00
00331084 299 YARD ROAD BASE	08/21/07	09/07/07 6377.604	08/21/07	\$2,691.00						\$2,691.00
INVOICE 00331084 TOTALS:				\$2,691.00	\$0.00	\$0.00				\$2,691.00
00331090 161 YARDS ROAD BASE	08/23/07	09/07/07 6377.604	08/23/07	\$1,449.00						\$1,449.00
INVOICE 00331090 TOTALS:				\$1,449.00	\$0.00	\$0.00				\$1,449.00
00331092 23 YARDS ROAD BASE	08/23/07	09/07/07 6377.604	08/23/07	\$207.00						\$207.00
INVOICE 00331092 TOTALS:				\$207.00	\$0.00	\$0.00				\$207.00
00331093 13 YARDS ROAD BASE	08/23/07	09/07/07 6377.602	08/23/07	\$117.00						\$117.00
INVOICE 00331093 TOTALS:				\$117.00	\$0.00	\$0.00				\$117.00
00331094 64 YARDS ROAD BASE	08/24/07	09/07/07 6377.603	08/24/07	\$576.00						\$576.00
INVOICE 00331094 TOTALS:				\$576.00	\$0.00	\$0.00				\$576.00
00331095 39 YARDS ROAD BASE	08/24/07	09/07/07 6377.602	08/24/07	\$351.00						\$351.00
INVOICE 00331095 TOTALS:				\$351.00	\$0.00	\$0.00				\$351.00
00331096 70 YARDS ROAD BASE	08/24/07	09/07/07 6377.604	08/24/07	\$630.00						\$630.00
INVOICE 00331096 TOTALS:				\$630.00	\$0.00	\$0.00				\$630.00

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ROAD AND BRIDGES

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 9/10/2007

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
00331108 226 YARDS ROAD BASE	08/27/07	09/07/07 6377.604	08/27/07	\$2,034.00						\$2,034.00
INVOICE 00331108 TOTALS:				\$2,034.00	\$0.00	\$0.00				\$2,034.00
00331112 36 YARDS ROAD BASE	08/27/07	09/07/07 6377.601	08/27/07	\$324.00						\$324.00
INVOICE 00331112 TOTALS:				\$324.00	\$0.00	\$0.00				\$324.00
00331113 36 YARDS ROAD BASE	08/27/07	09/07/07 6377.601	08/27/07	\$324.00						\$324.00
INVOICE 00331113 TOTALS:				\$324.00	\$0.00	\$0.00				\$324.00
00331114 202 YARDS ROAD BASE	08/29/07	09/07/07 6377.604	08/29/07	\$1,686.00						\$1,686.00
INVOICE 00331114 TOTALS:				\$1,686.00	\$0.00	\$0.00				\$1,686.00
00331138 144 YARDS ROAD BASE	08/30/07	09/07/07 6377.604	08/30/07	\$1,296.00						\$1,296.00
INVOICE 00331138 TOTALS:				\$1,296.00	\$0.00	\$0.00				\$1,296.00
00331149 13 YARDS ROAD BASE	08/30/07	09/07/07 6377.602	08/30/07	\$117.00						\$117.00
INVOICE 00331149 TOTALS:				\$117.00	\$0.00	\$0.00				\$117.00
BIG "4", INC. TOTALS:				\$13,350.00	\$0.00	\$0.00				\$13,350.00
CHIS 114294 WORK ON FIAT GRADER	09/07/07	09/07/07 6345.604	09/07/07	\$365.00						\$365.00
INVOICE 114294 TOTALS:				\$365.00	\$0.00	\$0.00				\$365.00
114296 PARTS & LABOR ON 18 WHEELER	09/07/07	09/07/07 6344.604	09/07/07	\$668.00						\$668.00
PARTS & LABOR ON GMC TRUCK		6344.604		\$225.00						\$225.00
INVOICE 114296 TOTALS:				\$893.00	\$0.00	\$0.00				\$893.00
CHRIS ISTRE TOTALS:				\$1,258.00	\$0.00	\$0.00				\$1,258.00

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CWI AT&T MOBILITY

*V - Denotes Voided Check Entries

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ROAD AND BRIDGES

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 9/10/2007

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
766987402X08252007 CELL PHONE BILL 409-382-0369	09/07/07	09/07/07 6420.603	09/07/07	\$134.58						\$134.58
INVOICE 766987402X08252007 TOTALS:				\$134.58	\$0.00	\$0.00				\$134.58
AT&T MOBILITY TOTALS:				\$134.58	\$0.00	\$0.00				\$134.58
EPSS 008074 FIX FLAT	08/27/07	09/07/07 6365.603	08/27/07	\$5.00						\$5.00
INVOICE 008074 TOTALS:				\$5.00	\$0.00	\$0.00				\$5.00
008145 FIX FLAT	08/31/07	09/07/07 6365.604	08/31/07	\$15.00						\$15.00
INVOICE 008145 TOTALS:				\$15.00	\$0.00	\$0.00				\$15.00
008153 CHANGE 2 TIRES	08/31/07	09/07/07 6365.601	08/31/07	\$10.00						\$10.00
INVOICE 008153 TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
008188 CHANGE 10 TIRES	09/07/07	09/07/07 6365.602	09/07/07	\$150.00						\$150.00
INVOICE 008188 TOTALS:				\$150.00	\$0.00	\$0.00				\$150.00
EUGENE PROCELLA SERVICE STAT. TOTALS:				\$180.00	\$0.00	\$0.00				\$180.00
ETMS 162297 DUAL HEAD AIR CHUCK	08/01/07	09/07/07 6657.603	08/01/07	\$9.17						\$9.17
INVOICE 162297 TOTALS:				\$9.17	\$0.00	\$0.00				\$9.17
162887 FLAGGING MARKING RIBBON	08/28/07	09/07/07 6657.603	08/28/07	\$1.71						\$1.71
INVOICE 162887 TOTALS:				\$1.71	\$0.00	\$0.00				\$1.71
ETMS, INC. TOTALS:				\$10.88	\$0.00	\$0.00				\$10.88
FAWA 017219 A/C FITTING	08/25/07	09/07/07 6355.604	08/25/07	\$18.22						\$18.22

*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 9/10/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
STATE TAX		6355.604		\$1.50						\$1.50
INVOICE 017219 TOTALS:				\$19.72	\$0.00	\$0.00				\$19.72
FAYNE WARNER TOTALS:				\$19.72	\$0.00	\$0.00				\$19.72
GEOB GEO. P. BANE, INC.										
01068479	08/22/07	09/07/07	08/22/07							
FREIGHT ON PARTS		6356.604		\$23.60						\$23.60
INVOICE 01068479 TOTALS:				\$23.60	\$0.00	\$0.00				\$23.60
01068480	08/22/07	09/07/07	08/22/07							
2 HYD CONNECTORS		6356.604		\$39.74						\$39.74
INVOICE 01068480 TOTALS:				\$39.74	\$0.00	\$0.00				\$39.74
GEO. P. BANE, INC. TOTALS:				\$63.34	\$0.00	\$0.00				\$63.34
GMWS G-M WATER SUPPLY CORP.										
2251/090707	08/30/07	09/07/07	08/30/07							
WATER BILL		6440.604		\$23.48						\$23.48
INVOICE 2251/090707 TOTALS:				\$23.48	\$0.00	\$0.00				\$23.48
G-M WATER SUPPLY CORP. TOTALS:				\$23.48	\$0.00	\$0.00				\$23.48
GRAY GRAY'S WHOLESALE TIRE										
918427	08/27/07	09/07/07	08/27/07							
2 TIRES 11R24.5 T559 RADIAL		6366.602		\$468.00						\$468.00
8 TIRES 11R24.5 T863 RADIAL		6365.602		\$1,955.20						\$1,955.20
INVOICE 918427 TOTALS:				\$2,423.20	\$0.00	\$0.00				\$2,423.20
918428	08/27/07	09/07/07	08/27/07							
2 TIRES LT225/75R16 TRANSFORCE HT		6365.601		\$154.20						\$154.20
INVOICE 918428 TOTALS:				\$154.20	\$0.00	\$0.00				\$154.20
914463	09/07/07	09/07/07	09/07/07							
2 TIRES P225/60R16 FIREHAWK		6365.601		\$126.58						\$126.58
INVOICE 914463 TOTALS:				\$126.58	\$0.00	\$0.00				\$126.58
GRAY'S WHOLESALE TIRE TOTALS:				\$2,703.98	\$0.00	\$0.00				\$2,703.98

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 9/10/2007

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
GRCO GREVEMBERG COMMUNICATIONS, INC										
7858	08/28/07	09/07/07	08/28/07							
16 CH RADIO 136-174 MHZ 4W		6652.601		\$259.00						\$259.00
DESK CHARGER		6652.601		\$30.00						\$30.00
VHF HELICAL ANTENNA 146-162 MHZ		6652.601		\$14.00						\$14.00
1200 MAH 7.2 VDC NI-CD BATTERY		6652.601		\$49.00						\$49.00
INVOICE 7858 TOTALS:				\$352.00	\$0.00	\$0.00				\$352.00
GREVEMBERG COMMUNICATIONS, INC TOTALS:				\$352.00	\$0.00	\$0.00				\$352.00
GWSC GULF WELDING SUPPLY CO.										
60160	08/31/07	09/07/07	08/31/07							
RENTAL INVOICE		6657.602		\$9.00						\$9.00
INVOICE 60160 TOTALS:				\$9.00	\$0.00	\$0.00				\$9.00
60211	08/31/07	09/07/07	08/31/07							
RENTAL INVOICE		6657.601		\$9.00						\$9.00
INVOICE 60211 TOTALS:				\$9.00	\$0.00	\$0.00				\$9.00
GULF WELDING SUPPLY CO. TOTALS:				\$18.00	\$0.00	\$0.00				\$18.00
HGBB H.G. BYLEY & SONS										
1228	09/03/07	09/07/07	09/03/07							
144 YARDS ROAD BASE		6377.604		\$1,296.00						\$1,296.00
INVOICE 1228 TOTALS:				\$1,296.00	\$0.00	\$0.00				\$1,296.00
H.G. BYLEY & SONS TOTALS:				\$1,296.00	\$0.00	\$0.00				\$1,296.00
JAAS JASPER ASPHALT LIMITED										
2502	08/31/07	09/07/07	08/31/07							
437.52 TONS OIL SAND BASE		6378.602		\$21,657.24						\$21,657.24
INVOICE 2502 TOTALS:				\$21,657.24	\$0.00	\$0.00				\$21,657.24
2503	08/31/07	09/07/07	08/31/07							
406.37 TONS OIL SAND MIX		6378.604		\$20,115.32						\$20,115.32
INVOICE 2503 TOTALS:				\$20,115.32	\$0.00	\$0.00				\$20,115.32
JASPER ASPHALT LIMITED TOTALS:				\$41,772.56	\$0.00	\$0.00				\$41,772.56

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 9/10/2007

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
JTGR	J.T. GREENE TRUCK & EQUIPMENT									
004747	09/04/07	09/07/07	09/04/07							
ADJUST CLUTCH		6344.602		\$25.00						\$25.00
INVOICE 004747 TOTALS:				\$25.00	\$0.00	\$0.00				\$25.00
004748	09/04/07	09/07/07	09/04/07							
REPLACE 3 GRADER TIRES		6345.601		\$150.00						\$150.00
INVOICE 004748 TOTALS:				\$150.00	\$0.00	\$0.00				\$150.00
J.T. GREENE TRUCK & EQUIPMENT TOTALS:				\$175.00	\$0.00	\$0.00				\$175.00
MSRO	M & S ROCK									
07-1139	09/04/07	09/07/07	09/04/07							
ROAD BASE		6377.604		\$381.57						\$381.57
INVOICE 07-1139 TOTALS:				\$381.57	\$0.00	\$0.00				\$381.57
M & S ROCK TOTALS:				\$381.57	\$0.00	\$0.00				\$381.57
NAPAS	NAPA TOLEDO AUTOMOTIVE									
586871	08/02/07	09/07/07	08/02/07							
BOOSTER		6355.604		\$200.00						\$200.00
12V PUMP		6355.604		\$289.99						\$289.99
INVOICE 586871 TOTALS:				\$489.99	\$0.00	\$0.00				\$489.99
587330	08/07/07	09/07/07	08/07/07							
V-BELTS FOR STERLING 2		6355.604		\$25.27						\$25.27
V-BELT FOR STERLING		6355.604		\$12.60						\$12.60
INVOICE 587330 TOTALS:				\$37.87	\$0.00	\$0.00				\$37.87
NAPA TOLEDO AUTOMOTIVE TOTALS:				\$527.86	\$0.00	\$0.00				\$527.86
NAPH	NAPA AUTO PARTS - HEMPHILL									
368474	08/01/07	09/07/07	08/01/07							
8 SPARK PLUG		6355.604		\$11.12						\$11.12
CONTACTS		6355.604		\$10.90						\$10.90
CONDENSE		6355.604		\$6.00						\$6.00
INVOICE 368474 TOTALS:				\$28.02	\$0.00	\$0.00				\$28.02
368563	08/02/07	09/07/07	08/02/07							

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Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SUPER GLUE		6657.604		\$10.99						\$10.99
INVOICE 368563 TOTALS:				\$10.99	\$0.00	\$0.00				\$10.99
368652	08/03/07	09/07/07	08/03/07							
THERMOSTAT		6355.602		\$4.79						\$4.79
GASKET		6355.602		\$0.48						\$0.48
HEATER HOSE		6355.602		\$0.90						\$0.90
HOSE CLAMP		6355.602		\$2.78						\$2.78
4 X 4 SL		6355.602		\$4.49						\$4.49
INVOICE 368652 TOTALS:				\$13.44	\$0.00	\$0.00				\$13.44
368675	08/03/07	09/07/07	08/03/07							
FORMA GASKET		6355.602		\$5.19						\$5.19
INVOICE 368675 TOTALS:				\$5.19	\$0.00	\$0.00				\$5.19
368789	08/06/07	09/07/07	08/06/07							
GALLON ANTI-FREEZE		6657.602		\$9.99						\$9.99
INVOICE 368789 TOTALS:				\$9.99	\$0.00	\$0.00				\$9.99
368821	08/06/07	09/07/07	08/06/07							
V-BELT FOR STERLING		6355.604		\$14.40						\$14.40
2- V-BELTS FOR STERLING		6355.604		\$29.30						\$29.30
INVOICE 368821 TOTALS:				\$43.70	\$0.00	\$0.00				\$43.70
368895	08/07/07	09/07/07	08/07/07							
WIPER BLADE FOR 91 GMC		6355.604		\$15.38						\$15.38
INVOICE 368895 TOTALS:				\$15.38	\$0.00	\$0.00				\$15.38
368914	08/07/07	09/07/07	08/07/07							
2 V-BELTS		6355.604		(\$29.30)						(\$29.30)
V-BELT		6355.604		(\$14.40)						(\$14.40)
INVOICE 368914 TOTALS:				(\$43.70)	\$0.00	\$0.00				(\$43.70)
368957	08/08/07	09/07/07	08/08/07							
2 FUEL FILTERS FOR RED FORD		6355.604		\$11.60						\$11.60
INVOICE 368957 TOTALS:				\$11.60	\$0.00	\$0.00				\$11.60
369555	08/16/07	09/07/07	08/16/07							
FUEL FILTER		6357.602		\$7.88						\$7.88
INVOICE 369555 TOTALS:				\$7.88	\$0.00	\$0.00				\$7.88

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 9/10/2007

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
369610	08/17/07	09/07/07	08/17/07							
30 TOWELS		6657.604		\$59.70						\$59.70
HAND CLEANER		6657.604		\$8.99						\$8.99
INVOICE 369610 TOTALS:				\$68.69	\$0.00	\$0.00				\$68.69
370201	08/27/07	09/07/07	08/27/07							
PLIERS		6657.602		\$15.89						\$15.89
TOWELS		6657.602		\$3.98						\$3.98
BATTERY CABLE		6357.602		\$2.09						\$2.09
INVOICE 370201 TOTALS:				\$21.96	\$0.00	\$0.00				\$21.96
370284	08/28/07	09/07/07	08/28/07							
BATTERY CABLE		6355.604		\$5.79						\$5.79
INVOICE 370284 TOTALS:				\$5.79	\$0.00	\$0.00				\$5.79
370349	08/29/07	09/07/07	08/29/07							
2 FUEL FILTERS		6357.604		\$22.00						\$22.00
C MODULE		6357.604		\$36.59						\$36.59
IGN COIL		6357.604		\$25.99						\$25.99
INVOICE 370349 TOTALS:				\$84.58	\$0.00	\$0.00				\$84.58
370366	08/29/07	09/07/07	08/29/07							
V-BELT		6355.604		(\$27.77)						(\$27.77)
V-BELT		6355.604		\$45.13						\$45.13
P SPUMP		6355.604		\$64.99						\$64.99
CORE DEPOSIT		6355.604		\$55.56						\$55.56
INVOICE 370366 TOTALS:				\$137.91	\$0.00	\$0.00				\$137.91
370391	08/30/07	09/07/07	08/30/07							
CORE DEPOSIT		6355.604		(\$55.56)						(\$55.56)
INVOICE 370391 TOTALS:				(\$55.56)	\$0.00	\$0.00				(\$55.56)
370393	08/30/07	09/07/07	08/30/07							
WIPER BLADE		6355.604		\$7.69						\$7.69
INVOICE 370393 TOTALS:				\$7.69	\$0.00	\$0.00				\$7.69
NAPA AUTO PARTS - HEMPHILL TOTALS:				\$373.55	\$0.00	\$0.00				\$373.55

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NAWI NALCOM WIRELESS COMMUNICATIONS
20671 08/31/07 09/07/07 08/31/07

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 9/10/2007

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
TRAVEL TIME TO REPAIR RADIO		6652.602		\$7.50						\$7.50
MILEAGE TO REPAIR RADIO		6652.602		\$4.90						\$4.90
LABOR TO REPAIR RADIO		6652.602		\$36.25						\$36.25
INVOICE 20671 TOTALS:				\$48.65	\$0.00	\$0.00				\$48.65
NALCOM WIRELESS COMMUNICATIONS TOTALS:				\$48.65	\$0.00	\$0.00				\$48.65
RILU RITTER LUMBER CO.										
060125470	08/15/07	09/07/07	08/15/07							
2 12 OZ. GREAT STUFF SPRAY FOAM		6356.604		\$9.58						\$9.58
INVOICE 060125470 TOTALS:				\$9.58	\$0.00	\$0.00				\$9.58
060125592	08/17/07	09/07/07	08/17/07							
50A SURFACE POWER OUTLET		6657.604		\$16.99						\$16.99
INVOICE 060125592 TOTALS:				\$16.99	\$0.00	\$0.00				\$16.99
060125814	08/22/07	09/07/07	08/22/07							
20 AMP GROUND OUTLET 250 V BR		6657.604		\$4.39						\$4.39
SINGLE OUTLET PLATE		6657.604		\$0.59						\$0.59
PVC SINGLE GANG OUTLET BOX W/NAIL		6657.604		\$0.59						\$0.59
INVOICE 060125814 TOTALS:				\$5.57	\$0.00	\$0.00				\$5.57
060126089	08/27/07	09/07/07	08/27/07							
FLANGESTYLE EARPLUGS		6657.602		\$2.99						\$2.99
INVOICE 060126089 TOTALS:				\$2.99	\$0.00	\$0.00				\$2.99
RITTER LUMBER CO. TOTALS:				\$35.13	\$0.00	\$0.00				\$35.13
ROMC ROMCO EQUIPMENT CO.										
L14567	08/23/07	09/07/07	08/23/07							
SWITCH FOR VOLVO GRADER		6366.804		\$103.78						\$103.78
FREIGHT		6366.804		\$8.69						\$8.69
INVOICE L14567 TOTALS:				\$112.47	\$0.00	\$0.00				\$112.47
ROMCO EQUIPMENT CO. TOTALS:				\$112.47	\$0.00	\$0.00				\$112.47
RUPS RURAL PIPE & SUPPLY										
49190	08/24/07	09/07/07	08/24/07							
100 FT 15 X 20 CULVERTS		6371.602		\$628.00						\$628.00

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 9/10/2007

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 49180 TOTALS:				\$628.00	\$0.00	\$0.00				\$628.00
49314	08/29/07	09/07/07	08/29/07							
2 - 15" COUPLING		6370.601		\$31.16						\$31.16
12" COUPLING		6370.601		\$8.75						\$8.75
260 FT 12 X 20 CULVERTS		6370.601		\$1,211.60						\$1,211.60
120 FT 12 X 24 CULVERTS		6370.601		\$559.20						\$559.20
120 FT 15 X 24 CULVERTS		6370.601		\$753.60						\$753.60
INVOICE 49314 TOTALS:				\$2,564.31	\$0.00	\$0.00				\$2,564.31
49321	08/29/07	09/07/07	08/29/07							
60 FT 15 X 30 CULVERT		6371.602		\$424.78						\$424.78
INVOICE 49321 TOTALS:				\$424.78	\$0.00	\$0.00				\$424.78
RURAL PIPE & SUPPLY TOTALS:				\$3,617.09	\$0.00	\$0.00				\$3,617.09
SPLW	SPEEDY LUBE, TIRE & MUFFLER									
33869	08/27/07	09/07/07	08/27/07							
OIL & LUBE		6355.602		\$54.70						\$54.70
INVOICE 33869 TOTALS:				\$54.70	\$0.00	\$0.00				\$54.70
33938	08/30/07	09/07/07	08/30/07							
OIL & LUBE		6355.604		\$39.75						\$39.75
INVOICE 33938 TOTALS:				\$39.75	\$0.00	\$0.00				\$39.75
SPEEDY LUBE, TIRE & MUFFLER TOTALS:				\$94.45	\$0.00	\$0.00				\$94.45
TPCI	TERRILL PETROLEUM									
12406481	08/02/07	09/07/07	08/02/07							
850 GALLONS DIESEL		6336.603		\$2,010.25						\$2,010.25
STATE EXCISE TAX		6336.603		\$170.00						\$170.00
INVOICE 12406481 TOTALS:				\$2,180.25	\$0.00	\$0.00				\$2,180.25
12406493	08/03/07	09/07/07	08/03/07							
1400 GALLONS DIESEL FUEL		6336.602		\$3,311.00						\$3,311.00
STATE EXCISE TAX		6336.602		\$280.00						\$280.00
INVOICE 12406493 TOTALS:				\$3,591.00	\$0.00	\$0.00				\$3,591.00
66411	08/03/07	09/07/07	08/03/07							

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Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
22.38 UNLEADED GASOLINE		6335.603		\$49.22						\$49.22
STATE TAX		6335.603		\$4.48						\$4.48
INVOICE 66411 TOTALS:				\$53.70	\$0.00	\$0.00				\$53.70
12406506	08/08/07	09/07/07	08/08/07							
450 GALLONS UNLEADED GASOLINE		6335.601		\$989.55						\$989.55
STATE EXCISE TAX		6335.601		\$90.00						\$90.00
INVOICE 12406506 TOTALS:				\$1,079.55	\$0.00	\$0.00				\$1,079.55
66421	08/08/07	09/07/07	08/08/07							
20.03 UNLEADED GASOLINE		6335.603		\$44.05						\$44.05
STATE TAX		6335.603		\$4.01						\$4.01
INVOICE 66421 TOTALS:				\$48.06	\$0.00	\$0.00				\$48.06
66424	08/10/07	09/07/07	08/10/07							
30.02 GALLONS DIESEL		6336.604		\$68.30						\$68.30
STATE EXCISE TAX		6336.604		\$6.00						\$6.00
INVOICE 66424 TOTALS:				\$74.30	\$0.00	\$0.00				\$74.30
66429	08/13/07	09/07/07	08/13/07							
22.36 UNLEADED GASOLINE		6335.603		\$47.40						\$47.40
STATE TAX		6335.603		\$4.47						\$4.47
INVOICE 66429 TOTALS:				\$51.87	\$0.00	\$0.00				\$51.87
12406536	08/15/07	09/07/07	08/15/07							
800 DIESEL FUEL		6336.601		\$1,904.80						\$1,904.80
STATE EXCISE TAX		6336.601		\$160.00						\$160.00
INVOICE 12406536 TOTALS:				\$2,064.80	\$0.00	\$0.00				\$2,064.80
66432	08/15/07	09/07/07	08/15/07							
2- 10/14 GREASE		6343.604		\$47.78						\$47.78
INVOICE 66432 TOTALS:				\$47.78	\$0.00	\$0.00				\$47.78
66438	08/17/07	09/07/07	08/17/07							
20.33 GALLONS UNLEADED GASOLINE		6335.602		\$43.12						\$43.12
STATE TAX		6335.602		\$4.07						\$4.07
INVOICE 66438 TOTALS:				\$47.19	\$0.00	\$0.00				\$47.19
66443	08/20/07	09/07/07	08/20/07							
19.85 GALLONS UNLEADED GASOLINE		6335.603		\$45.90						\$45.90

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 9/10/2007

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
STATE TAX		6335.603		\$3.97						\$3.97
INVOICE 66443 TOTALS:				\$49.87	\$0.00	\$0.00				\$49.87
12406575	08/21/07	09/07/07	08/21/07							
285 GALLONS GASOLINE		6335.604		\$805.53						\$805.53
STATE EXCISE TAX GASOLINE		6335.604		\$53.00						\$53.00
855 GALLONS DIESEL		6336.604		\$2,011.82						\$2,011.82
STATE EXCISE TAX DIESEL		6336.604		\$170.98						\$170.98
INVOICE 12406575 TOTALS:				\$2,841.33	\$0.00	\$0.00				\$2,841.33
66453	08/24/07	09/07/07	08/24/07							
21.48 GALLONS UNLEADED GASOLINE		6335.603		\$49.09						\$49.09
STATE EXCISE TAX		6335.603		\$4.30						\$4.30
INVOICE 66453 TOTALS:				\$53.39	\$0.00	\$0.00				\$53.39
66454	08/27/07	09/07/07	08/27/07							
11.32 GALLONS UNLEADED GASOLINE		6335.602		\$25.16						\$25.16
STATE TAX		6335.602		\$2.26						\$2.26
INVOICE 66454 TOTALS:				\$27.42	\$0.00	\$0.00				\$27.42
66433	09/07/07	09/07/07	09/07/07							
15.7 GALLONS UNLEADED GASOLINE		6335.602		\$33.30						\$33.30
STATE TAX		6335.602		\$3.14						\$3.14
INVOICE 66433 TOTALS:				\$36.44	\$0.00	\$0.00				\$36.44
TERRILL PETROLEUM TOTALS:				\$12,246.95	\$0.00	\$0.00				\$12,246.95
WEAP	WEST END AUTO PARTS									
12924	08/31/07	09/07/07	08/31/07							
OIL FILTER		6355.603		\$4.99						\$4.99
INVOICE 12924 TOTALS:				\$4.99	\$0.00	\$0.00				\$4.99
WEST END AUTO PARTS TOTALS:				\$4.99	\$0.00	\$0.00				\$4.99
LEDGER TOTALS:				\$78,800.25	\$0.00	\$0.00				\$78,800.25

VOL 44 PG 736

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

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Janice McDaniel

Janice McDaniel
County Clerk

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Jimmy McDaniel

Jimmy McDaniel
Commissioner Pct. 2

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Fayne Warner

Fayne Warner
Commissioner Pct. 4

VOL 44 PG 737

Approved for payment by Sabine County Commissioner's Court on September 10, 2007

09/07/07
3:27:48 PM

ROAD AND BRIDGE SPECIAL

Page: 1

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 9/10/2007

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
EPSS	EUGENE PROCELLA SERVICE STA.									
008073	08/27/07	09/07/07	08/27/07							
BOOT FOR TIRE		6460.6050		\$9.50						\$9.50
FLAT TIRE CHANGE		6460.6050		\$15.00						\$15.00
INVOICE 008073 TOTALS:				\$24.50	\$0.00	\$0.00				\$24.50
EUGENE PROCELLA SERVICE STA. TOTALS:				\$24.50	\$0.00	\$0.00				\$24.50
LANE	LANE'S									
090707	09/02/07	09/07/07	09/02/07							
ICE FOR MONTH OF AUGUST		6450.6050		\$33.79						\$33.79
INVOICE 090707 TOTALS:				\$33.79	\$0.00	\$0.00				\$33.79
LANE'S TOTALS:				\$33.79	\$0.00	\$0.00				\$33.79
RIEL	RICHARDS' ELECTRIC									
090707	09/04/07	09/07/07	09/04/07							
ARMATURE		6355.6050		\$52.50						\$52.50
BRUSHES & BRUSH HOLDER		6355.6050		\$34.50						\$34.50
LABOR FOR STARTER		6450.6050		\$15.00						\$15.00
INVOICE 090707 TOTALS:				\$102.00	\$0.00	\$0.00				\$102.00
RICHARDS' ELECTRIC TOTALS:				\$102.00	\$0.00	\$0.00				\$102.00
RILU	RITTER LUMBER CO.									
060125972	08/24/07	09/07/07	08/24/07							
RUBBERMAID ORANGE 3 GAL WATER COOLER		6355.6050		\$24.99						\$24.99
INVOICE 060125972 TOTALS:				\$24.99	\$0.00	\$0.00				\$24.99
RITTER LUMBER CO. TOTALS:				\$24.99	\$0.00	\$0.00				\$24.99
LEDGER TOTALS:				\$185.28	\$0.00	\$0.00				\$185.28

VOL 44 PG 738

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Charles E. Watson

Charles Watson
County Judge

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Keith Clark

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Commissioner Pct. 1

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Commissioner Pct. 2

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Fayne Warner

Fayne Warner
Commissioner Pct. 4

VOL 111 PG 739

Approved for payment by Sabine County Commissioner's Court on September 10, 2007

HOTEL/MOTEL TAX

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 9/10/2007

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
FPGA										
FIRST PLACE GRAPHICS AND AWARD										
5555	08/24/07	09/06/07	08/24/07							
100 - 7 X 9 PLAQUES		6451.58		\$900.00						\$900.00
36 - 8 X 10 PLAQUES		6451.58		\$432.00						\$432.00
4- 9 X 12 PLAQUES		6451.58		\$56.00						\$56.00
2 - 10 X 13 PLAQUES		6451.58		\$38.00						\$38.00
7 - 12 X 15 PLAQUES		6451.58		\$154.00						\$154.00
INVOICE 5555 TOTALS:				\$1,580.00	\$0.00	\$0.00				\$1,580.00
FIRST PLACE GRAPHICS AND AWARD TOTALS:				\$1,580.00	\$0.00	\$0.00				\$1,580.00
LEDGER TOTALS:				\$1,580.00	\$0.00	\$0.00				\$1,580.00

VOL 44 PG 240

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Charles E. Watson

Charles Watson
County Judge

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Commissioner Pct. 1

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Fayne Warner

Fayne Warner
Commissioner Pct. 4

VOL 144 PG 741

Approved for payment by Sabine County Commissioner's Court on September 10, 2007



Cancer Mini-Grant 2007 Report

Agent Name	County	Address
Amanda Drennan	Sabine	PO Drawer 229 Hemphill, Texas 75948
District	Phone Number	
5	409-787-4342	
Amount Requested (with shipping):		
Topic Area (Please check all that are applicable)		
	Tobacco prevention / cessation	
	"Put It Outside" (Second-hand smoke prevention)	
✓	Sun Safety	
	Breast cancer prevention and early detection	
	Cervical cancer prevention and early detection	
✓	Increasing Physical Activity	
	Colon cancer prevention and early detection	
Number of individuals reached: 385		
Number of hours spent on Project: 15		
Demographics: (average ages, ethnicities, etc.) The Balance Your Day with Food and Play pilot program was presented to 3rd grade students at Hemphill Elementary. The Sun Basics program was presented to kindergarten, first grade and fifth grade students.		
Location of intervention(s): Hemphill Elementary, Hemphill Middle School, West Sabine Elementary		

VOL III PG 742

Description of intervention(s):

The programs for the Balance Your Day with Food and Play began on March 12, 2007 and concluded on March 30, 2007. Each program focused on a different part of nutrition along with the importance of using physical activity to "balance" your day. Children participated in a variety of different exercises to give them ideas on how to stay physically active.

Sun Basics was presented to the kindergarten and first grade classes at Hemphill Elementary, the fifth grade students at Hemphill Middle School and the kindergarten students at West Sabine Elementary. Participants had the opportunity to learn how to protect their skin while playing outside with sunscreen and different types of clothing, the danger hours when the sun is the hottest, and how to recognize whether or not their skin has been "zapped" by the sun. The students also learned how to determine whether or not a sunscreen would protect their skin using the SPF as a guide.

VOL 44 PG 743

Evaluation Data: (Examples could include change in knowledge, intent to change behavior, personal quotes, etc.)

The evaluation data on the Balance Your Day programs is still being tabulated. Each student completed a pre and post test for knowledge that they gained throughout the program.

The Sun Basics program is evaluated using a verbal 10 question survey. The students who answer the questions correctly receive the materials to make a UV bracelet. The questions are as follows:

1. What hours of the day are the sun's rays the hottest?
2. Name two ways that you can protect your skin if you have to be outside during these times?
3. What does SPF stand for?
4. What is the minimum number that you need to see on your sunscreen before you know that it will protect you in the sun?
5. How many minutes should your sunscreen have to soak into your skin before you go out into the sun?
6. What type of clothes help protect your skin from the sun?
7. What should be on your hat in order to give your face and neck the optimum protection?
8. Can you get a sunburn even on a cloudy day?
9. What are some of the effects of allowing your skin to burn in the sun?
10. Name three ways that you can protect your skin from the sun?

100% of the students answered the questions correctly after the program was presented. The students were allowed to make their UV bracelets in the classroom and test them outside in the sun.

VOL UU PG 744

Please list things that worked well in your intervention:

UV bracelets are always a good addition to a skin cancer prevention program, even for adults. I find that the adult volunteers in the classroom enjoy making and using the beads just as much as the children. They show that there are UV rays present even on cloudy days.

Please list things you might do differently:

Please add any other comments about your intervention:

All evaluations must be submitted to Courtney Schoessow by August 1, 2007. Please send to 2251 TAMU, College Station, Texas 77843-2251 or attach this document to an e-mail addressed to c-schoessow@tamu.edu. Thank You!

VOL 44 PG 745

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURTS

Miles Traveled: 823

Selected Activities Since Last Report:

- 1 - presented "Nutrition Themes on Parade" for center-based Head Start Teachers
- 3 - presented "Nutrition Themes on Parade" for home-based Head Start Teachers
- 8 - fitting station appointment
- 9 - wrote newspaper article "Safety Preparing and Feeding Formula to Your Baby"
- 14 - participated in the Project NIEFE teleconference quarterly update
- 15 - presented "Bone Up on Calcium" for the lunch participants at the East Sabine Senior Nutrition Center
- 20 - participated in the District 5 TeXas Training
- 21 - traveled with Busy Bees THERA Club to Newton for Cultural Arts Camp
- 27 - participated in District 5 TEAPCS quarterly business meeting
- 28 - participated in BLT quarterly nutrition update
- 29 - fitting station appointment

Major plans for next month:

- 4 - participate in Busy Bees THERA Club business meeting
- 5 - participate in the Sports Nutrition Issues Team planning meeting
- 6 - participate in a planning meeting with meetees in Angelina County
- 10-14 - participate in training to receive instructor certification through National Safe Kids for child passenger safety
- 17 - participate in District 5 Fall Faculty Conference
- 17 - participate in Sabine County 4-H re-enrollment meeting
- 18 - present introduction to character education to Hemphill 8th graders
- 19 - present senior nutrition program at East Sabine Senior Nutrition Center
- 25 - present trustworthiness pillar of character to Hemphill 8th graders

Name: Amanda Drennan

County: Sabine

Title: County Extension Agent - Family & Consumer Sciences

Date: August, 2007

VOL UU PG 746

The Texas A&M University System MONTHLY SCHEDULE OF TRAVEL

Title: County Extension Agent - FCS

Month: August

I hereby certify this is a true and correct report of travel (mileage) and other expenses incurred by me in the performance of my official duties for the month shown.

Date: 9-3-07 Signed: Aminda Demun Vol UU PG 24

Date: 9-3-07 Signed: Aminda A. Demme VBL UU PG 747

Date: 9-3-07 Signed: Chad A. Newman Vol. 119 PG. 177

**TEXAS COOPERATIVE EXTENSION SERVICE
THE TEXAS A & M UNIVERSITY SYSTEM
MONTHLY SCHEDULE OF TRAVEL**

Name: John B. Toner Title: County Extension Agent-Ag

County: Sabine Month: August 2007

DATE	ACTIVITY	Mileage	Meals	Lodging
8/2	Return from State TCAAA meeting Conroe	175	10.00	
8/3	Check pond weed demonstration Temple/944	33		
8/6	Travel to College Station for Beef Cattle Short course	187	15.00	
8/8	Return from Beef Cattle Short Course College Station	187	10.00	
8/9	Select 4-H beef project Billy McGee	18		
8/10	Dennis Boucher hay meadow problem	24		
8/13	James Ebarb pond weed problem	8		
8/14	O.D. Ha,ilton soil test interpretation lawn problem	4		
8/15	Check pond Demo John Booker Temple pond	20		
8/16	Horse club leaders meeting	22		
8/17	Secure materials for Playday series	19		
8/18	Sabine County 4-H Horse club playday	22	8.00	
8/20	Training In-Service Lufkin Monthly reporting system	144	10.00	
8/22	Meetin with Ronald Barlow Jr Show committee planning meeting	20		
8/23	Meeting with Mrs Thomas School enrichment egg to chik, Deer	20		
8/24	Weldon Elliott farm to select show steer for 4-H member	16		
8/27	Winter pasture program Youth foundation building	20		
28	Visit third grade teachers Hemphill/West Sabine White tail deer	27		

TOTAL:..... 925 53.00

I hereby certify that this is a true and correct report of travel (mileage) and other expenses incurred by me in the performance of my official duties for the month shown.

DATE: September 5, 2007 Signed: *John B. Toner*

VOL 44 PG 748

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles 925

SELECTED MAJOR ACTIVITIES:

- 8/1-2/07- Attended State TCAAA Meeting "The Woodlands", toured AI facility
8/6-8-07- Beef Cattle Short Course Texas A&M University.
8/14/07- Centra Training Experienced Agents
8/16/07- Sabine County 4-H Horse club leaders meeting, 7 attended, finalized plans and assignments for Monthly playday.
8/18/07- Monthly playday series, 112 attended, 48 participants.
8/20/07- New monthly report system training in Lufkin.
8/22/07- Meeting with Jr. Show committee president, planning agenda for meeting On September 5, 2007. Ronald Barlow.
8/22/07- Collected demo report on pond demonstration Temple pond.
8/27/07- Winter pasture/Supplemental feeding program, 10 attended, discussed winter pasture, small grains, supplemental feeds, hay testing, site preparation.
8/28/07- Planning meeting with third grade teachers West Sabine on egg to chick, White tail deer school enrichment programs. 2 participated.

4 newspaper articles, 31 office visits, 12 farm visits, 22 Jr. Show Committee letters
159 Beef & Forage News letters

MAJOR PLANS FOR NEXT MONTH:

- 9/05/07- Sabine County Junior Show Committee meeting
9/10/07- Shelby County Emergency Management Training
9/13/07- Sabine co. 4-H Horse Club leaders meeting
9/15/07- Sabine co. 4-H Horse club playday awards program.
9/17/07- Fall Program planning Overton
9/18/07- White Tail Deer school enrichment West Sabine elementary
9/18/07- Re-enrollment meeting Hemphill 4-H club
9/21/07- calving difficulty clinic
9/29/07- East Texas Deerfest

NAME: John B. Jones COUNTY: SabineTITLE: County Extension Agent-AGNR DATE: September 5, 2007VOL UU PG 749



Steve Miller
Justice of the Peace Precinct 2
Sabine County, Texas
P.O. Box 147
Pineland, Texas - 75968
Phone Number: 409-584-7211

COLLECTION SUMMARY REPORT

AUGUST 2007

Total Fees Collected:	\$8007.00
Restitution Paid:	(\$0.00)
Service Fee Paid:	(\$75.00)
Service Fee Collected:	0.00
Texas Parks & Wildlife Paid:	(\$272.00)
Teen Court Paid:	(\$0.00)
Other:	(\$0.00)
Sheriff/Constable Service Fee Paid	0.00
Subtotal:	<hr/> \$7660.00
Interest Deposit:	\$0.00
Total Deposit to County Treasurer:	<hr/> \$7660.00

VOL 44 PG 750

SABINE COUNTY CLERK'S OFFICE

REPORT TO TREASURER FOR MONTH OF AUGUST 2007

RECORDING FEES.....	\$ 5,096.00
COPY FEES.....	4,604.00
FINANCE STATEMENTS.....	0.00
MARRIAGE LICENSE.....	87.00
PROBATE FEES...(includes service fee).....	414.00
ASSUMED NAME.....	0.00
CIVIL FEES.....	0.00
BRANDS.....	10.00
APPLICATION FOR BEER LICENSE.....	0.00
CRIMINAL FEES.....	<u>8,876.15</u>
Subtotal	19,087.15
COUNTY JSF.....21 cases @.60 each.....	12.60
ARREST FEES...22 cases @ 5.00 ea. County.....	110.00
CT.....25 cases @ 2.00 ea. County.....	50.00
ARCHIVE FEE.....	1,390.00
VSCC.....	124.00
RECORD RETENTION FEES.....	1,410.00
COURTHOUSE SECURITY FEES.....	375.00
RECORDS MANAGEMENT FEES.....	615.00
LAW LIBRARY.....03 cases at 30.00 each.....	90.00
COUNTY CLERK SURCHARGE (County) 12 @ .20 each.....	2.40
COUNTY CLERK SURCHARGE (State) 31 @ .17 each.....	5.27
INTEREST.....	<u>117.09</u>
Subtotal	23,388.51
STATE FEES... ..	<u>2,856.90</u>
TOTAL	26,245.41

Description of State Fees:

JSF.....21 @ 3.40...ea.....	71.40
JSF.....03 @37.00 ea.....	111.00
EMS.....03 @ 100.00 ea.....	300.00
CLSI.....03 @ 5.00 ea.....	15.00
JCPT.....	46.00
CVC.....	805.00
FA.....	115.00
CCC.....	960.00
JCD.....	12.50
CML.....	12.50
TP.....	212.50
A&D.....02 @ 50.00 ea.....	100.00
JRF.....24 @4.00 ea.....	<u>96.00</u>
TOTAL	2,856.90

I, Janice McDaniel, County Clerk of Sabine County, Texas, do hereby certify that the above is a true and correct account of fees received in the office of the County Clerk of Sabine County for the month ending August, 2007.

Janice McDaniel
 DATED Sept 5, 2007

VOL 44 PG 751

NOTICE OF AWARD

TO: Texas J & D Construction Ltd. Date: _____
RR 2 Box 338
Bronson, Texas 759

PROJECT DESCRIPTION: Construction of approximately 11,000 LF of 4" PVC Waterline, with appurtenances, complete-in-place.

The OWNER has considered the BID submitted by you for the above described WORK in response to its Advertisement for Bids dated August 23, 2007 and Information for Bidders.

You are hereby notified that your BID has been accepted for items indicated in BASE BID in the amount of One Hundred Seventy Eight Thousand Four Hundred Seventy Seven DOLLARS and Thirty One Cents. (\$178,477.31).

You are required by the Information for Bidders to execute the Agreement and furnish the required CONTRACTOR'S Performance Bond, Payment Bond and Certificates of Insurance within ten (10) calendar days from the date of this Notice to you.

If you fail to execute said Agreement and to furnish said Bonds and Insurance within ten (10) days from the date you receive this Notice, said OWNER will be entitled to consider all your rights arising out of the OWNER'S acceptance of your BID as abandoned and as a forfeiture of your BID BOND. The OWNER will be entitled to such other rights as may be granted by law.

You are required to return an acknowledged copy of this NOTICE OF AWARD to the OWNER.

Dated this 10th Day of September, 2007.

OWNER: Sabine County

By: Honorable Charles Watson Title: County Judge

Signed: Charles E. Watson

ACCEPTANCE OF NOTICE

Receipt of the above NOTICE OF AWARD is hereby acknowledged by _____

this the _____ day of _____, 20 ____.

By: _____ Title: _____

Signed: _____

VOL UU PG 752

COUNTY OF SABINE
FY 2006 WATER PROJECT - GM WATER SUPPLY
CONTRACT NO. 728571
ACCOUNT NO. 040-159-6
CONTRACT DATES: 7/27/2006 - 7/28/2006

ORCA
LOCAL
\$250,000.00
~~\$29,300.00~~
\$279,300.00

REPORT DATE: 08/31/2007

INCLUDES DRAWDOWN NO. 02-2

PROJECT ACTIVITY	APPROVED BUDGET	EXPENDED	BALANCE	OBLIGATED UNEXPENDED	ACTUAL BALANCE	ADJUSTED BALANCE
1a. Water Facilities ORCA	\$208,900.00	\$0.00	\$208,900.00	\$178,477.31	\$30,422.69	\$30,422.69
30. Engineering ORCA	\$8,800.00	\$8,800.00	\$0.00	\$0.00	\$0.00	\$0.00
GMWSC	\$29,300.00	\$17,310.00	\$11,990.00	\$11,990.00	\$0.00	\$0.00
32. Administration ORCA	\$32,300.00	\$10,901.25	\$21,398.75	\$21,398.75	\$0.00	\$0.00
TOTALS	\$279,300.00	\$37,011.25	\$242,288.75	\$211,855.06	\$30,422.69	\$30,422.69

CONTRACTS:
Administration: David J. Waxman, Inc. \$32,300.00
Engineering: Klotz & Associates \$38,100.00
Construction: J&D Construction \$178,477.31

VOL UU PG 253

S U S A N

C O M B S

TEXAS COMPTROLLER of PUBLIC ACCOUNTS

WWW.WINDOW.STATE.TX.US



August 6, 2007

The Honorable Janice McDaniel
County Clerk
Sabine County
P.O. Drawer 580
Hemphill, Texas 75948-0580

9/10/07
\$75.00 on all

Dear Ms. McDaniel:

Our office is in the process of compiling the 2008 *Sheriffs' and Constables' Fees* report as required under Local Government Code, §118.131. This law requires each commissioners court to set fees charged for civil services by the offices of the sheriff and constables and directs that these fees be reported to the Comptroller.

By law, these fees must be set before Oct. 1, 2007, and reported to the Comptroller's office no later than Oct. 15, 2007. We will compile and publish these by Dec. 15, 2007. The new fees become effective Jan. 1, 2008.

Enclosed are instructions on how to report the 2008 fees to our office. Please complete the 2008 *Sheriffs' and Constables' Fees* report electronically by Oct. 15, 2007. We are pleased to inform you that these fees may be reported online. The report is available on our Window on State Government Web site at www.window.state.tx.us/lga/sheriffs/. To review and file your county's report, please use the following eight-digit access ID code to gain access [REDACTED]

If you need assistance completing the report, please contact Drew Traeger of our Local Government Assistance Division by e-mail at drew.traeger@cpa.state.tx.us or by phone at (800) 531-5441, ext. 3-6267.

Sincerely,

A handwritten signature in cursive script that reads "Susan Combs".
Susan Combs

Enclosures

cc: The Honorable Jack Leath
Drew Traeger

VOL 44 PG 754

Noti

AUGUST 2007

Sheriffs' and Constables' Fees Update Due by Oct. 15, 2007

County Judge and Commissioners Court

Changes to your Sheriffs' and Constables' fees for 2008, as authorized by Local Government Code §118.131, must be submitted to the Comptroller's office no later than Oct. 15, 2007. To meet this deadline and to comply with the law, you must:

- place this item on your commissioners court meeting agenda before Oct. 1, 2007; and
- adopt the fees before Oct. 1, 2007.

If properly adopted, these newly adopted fees will take effect Jan. 1, 2008.

County Clerk

To report your fees for 2008, please refer to the enclosed letter for the Web site address and your access ID code to access the fee report for 2008. Upon accessing the Sheriffs' and Constables' Fees Web page, follow the instructions below. The page will list fees that are in effect for 2007 in your county.

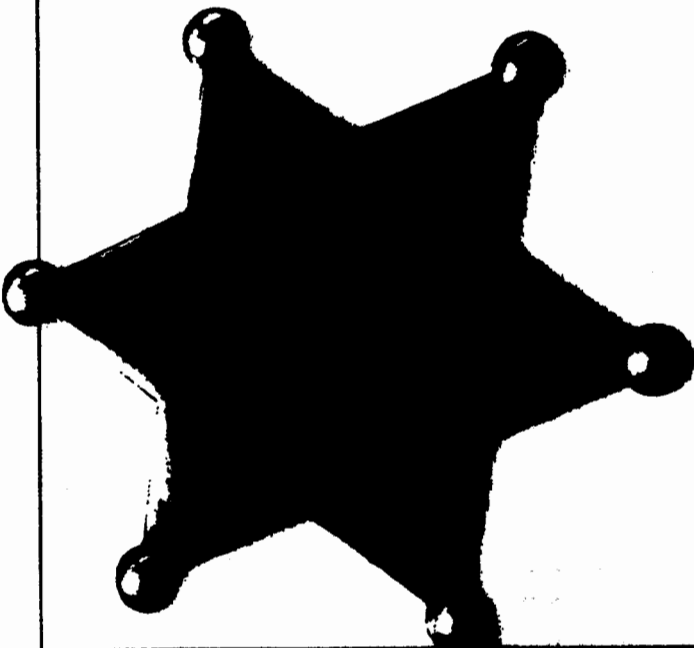
- If there are no changes, please indicate by marking **"Submit With No Fee or Address Changes."**

- Enter the required information and submit.

OR

- If the commissioners court adopted changes before Oct. 1, 2007, please indicate by marking **"Submit With Fee or Address Changes."**
- Please enter the required information and use the submit button to go to the next page. Please change or add any new fees your county may have adopted for 2008.
- Use the tool bar located above the list of fees to add new fees or to change the address and/or phone number that you want to appear in the manual.
- When all changes have been completed, use the submit button at the bottom of the chart.

VOL 44 PG 755



Sabine County
Rosin Ridge
Pct. 3

Doyle Dickerson
Commissioner Pct.3
PO Box 720
Hemphill, TX 75948


Dear Doyle Dickerson,

This letter is to confirm and acknowledge that we have an agreement on the construction easement needed in the conjunction with the above County Road project. It is my desire to donate this permanent right-of-way so that the proposed county road construction may proceed in a timely fashion.

Therefore I would like to offer Sabine County a permanent right-of-way that will carry on with any land owner for 135 ft. wide and 1000 ft. long to make a bus turn around.

Sincerely,


Edward McGown


Betty McGown

Date 9-7-07

Date 9-7-07

VOL 44 PG 756

**Sabine County
2008 Holiday Schedule**

1-	New Year's Day	Tuesday, January 1, 2008
2-	Martin Luther King B-Day	Monday, January 21, 2008
3-	Presidents' Day	Monday, February 18, 2008
4-	Good Friday	Friday, March 21, 2008
5-	Memorial Day	Monday, May 26, 2008
6-	Independence Day	Friday, July 4, 2008
7-	Labor Day	Monday, September 1, 2008
8-	Columbus Day	Monday, October 13, 2008
9-	Veterans Day	Tuesday, November 11, 2008
10-11-	Thanksgiving Holiday	Thursday, November 27, 2008 Friday, November 28, 2008
12-13-	Christmas Holiday	Thursday, December 25, 2008 Friday, December 26, 2008

Accepted this 10th day of September 2007.

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**A RESOLUTION LEVYING A TAX RATE FOR
SABINE COUNTY
FOR THE TAX YEAR OF 2007**

BE IT ORDAINED AND ORDERED by the Sabine County Commissioners Court that:

WE, the Commissioners Court of Sabine County, hereby levy or adopt the tax rate on \$100.00 valuation for this county for the 2007 tax year as follows:

\$ 38142 /\$100 for the purpose of maintenance and operations

\$ _____ /\$100 for the payment of principal and interest on bonds

\$ 38142 /\$100 TOTAL TAX RATE

**THIS TAX RATE WILL RAISE MORE TAXES FOR
MAINTENANCE AND OPERATIONS THAN LAST YEAR'S TAX
RATE.**

The tax assessor/collector is hereby authorized to assess and collect the taxes of Sabine County employing the above rate.

The above resolution and order was unanimously passed by the Commissioners Court of Sabine County on this 10th day of September, 2007 and was executed in duplicate.

Keith C. Clark
Keith C. 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

Charles E. Watson
Charles Watson, Sabine County Judge

ATTEST:

Janice McDaniel
Janice McDaniel, Sabine County Clerk

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RESOLUTION

SABINE COUNTY

BE IT RESOLVED BY THE COMMISSIONERS COURT OF SABINE COUNTY;

That the Tax Assessor/Collector has calculated a tax for each property listed on the Certified Appraisal Roll with taxable value and has submitted said roll for 2007 and hereby is approved.

BE IT FURTHER RESOLVED;

That the Tax Assessor/Collector of Sabine County is hereby authorized and directed to implement said Tax Roll and begin collection of taxes for 2007.

BE IT FURTHER RESOLVED;

That the above resolutions will stand for any and all former appraisal rolls and/or certified tax rolls of the Sabine County Tax Office and the Sabine County Commissioners Court.

ADOPTED: September 10, 2007.

Keith C. Clark
Keith C. 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

Charles E. Watson
Charles Watson, Sabine County Judge

ATTEST:

Janice McDaniel
Janice McDaniel, Sabine County Clerk

I HEREBY CERTIFY THAT THESE DOCUMENTS WERE FILED ...
DAILY RECORDED IN THE COMMISSIONERS COURT MINUTES OF
COUNTY, TEXAS
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JANICE MCDANIEL COUNTY CLERK
BY Pam Cavender
Deputy

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