

Monday, October 22, 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 Robert Gilcrease led the Court in prayer.

Agenda item #1-General Business

Commissioner Clark moved to approve the minutes as written for the October 8th regular and October 18th special sessions of Court.

Commissioner McDaniel seconded. All voted for. Motion carried.

Agenda item #2-Line Item Transfers

No line item transfers were submitted.

Agenda item #3-Reports

Commissioner Clark moved to accept the report from the Treasurer and the Treasurer's quarterly report. Commissioner Warner seconded. All voted for. Motion carried.

Agenda item #4-Discuss and Take Action on Moving the November 12th Commissioners' Court Meeting to 11-13-2007 Because of Veteran's Day

Judge Watson moved to reschedule the November 12th Court session to November 13th. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #6-Discuss and Possible Action Regarding Funding for Region 1 Water Planning Group by Mr. William Huegel

Mr. Huegel met with the Court to give a brief update on activities of the Region 1 Water Planning Group. The Group is also requesting annual support in the amount of \$207.00. The Region is made up of 20 Counties and the amount requested is based on the size of the County.

Commissioner Clark moved to pay the request of \$207.00 annually. Commissioner Dickerson seconded. All voted for. Motion carried. See attached copy.

Agenda item #5-Discuss and Possible Action to Purchase a Computer for County Extension Office per John Toner

John Toner met with the Court requesting the purchase of a new computer.

County Treasurer, Tricia Jacks, told John that he has \$1000.00 left in this year's budget for equipment.

No action was taken by the Court.

Agenda item #7-Approve Bond for Jack Leath, JP #2

Commissioner Dickerson moved to approve the bond for JP #2, Jack Leath. Commissioner Warner seconded. All voted for. Motion carried.

Agenda item #8-Discuss and Possible Action on City of Pineland Invoice

Judge Watson said he has talked with Mr. Corley from the City of Pineland and was told that they will inform us before the expense is incurred next time. The invoice is in the amount of \$204.96.

Commissioner Clark moved to not pay this invoice. Commissioner Warner seconded. All voted for. Motion carried. See attached copy.

Commissioner Dickerson moved to recess until after the 9:00 a.m. public hearing. Commissioner Warner seconded. All voted for. Motion carried.

Court reconvened into regular session at 9:12 a.m.

Agenda item #9-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

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TREASURER'S QUARTERLY REPORT
JULY, AUGUST, AND SEPTEMBER, 2007

FUND	BALANCE 06/30/07	RECEIPTS	DISBURSEMENTS	BALANCE 09/30/07
GENERAL	1,033,833.67	314,150.84	634,961.00	713,023.51
CVC	10.00	0.00	10.00	0.00
ARREST FEES	2,167.37	2,920.39	3,239.57	1,848.19
CLSI	152.00	142.00	224.65	69.35
TIME PAYMENT	258.50	591.50	431.00	419.00
CHILD SAFETY SEAT VIOL.	249.25	656.00	0.00	905.25
BAIL BOND FEE	729.00	540.00	783.00	486.00
STATE TRAFFIC FEE	3,144.96	5,508.53	5,347.38	3,306.11
LICENSE AND WEIGHT FINES	321.00	0.00	321.00	0.00
DISTRICT CLERK STATE FEES	1,805.00	1,851.34	2,600.02	1,056.32
CCC 01/01/04 FORWARD	7,110.80	14,793.92	12,926.99	8,977.73
CCC 09/01/01 THRU 12/31/03	137.70	158.52	189.55	106.67
CCC 08/31/99 THRU 08/31/01	53.33	39.25	57.25	35.33
CCC 09/01/97 THRU 08/30/99	0.00	0.00	0.00	0.00
CCC 09/01/95 THRU 08/31/97	0.00	0.00	0.00	0.00
CCC 09/01/91 THRU 08/31/95	0.00	0.00	0.00	0.00
EMS TRAUMA FUND	0.00	300.00	30.00	270.00
DNA TESTING	0.00	0.00	0.00	0.00
FAILURE TO APPEAR	404.20	527.80	588.69	343.31
OMNI FEE	188.26	158.34	176.61	169.99
JURY REIMBURSEMENT FEE	603.44	1,217.31	1,104.78	715.97
JUDICIAL SUPPORT FEE CR	1,676.19	1,185.39	935.31	1,926.27
JUDICIAL SUPPORT FEE CV	1,756.00	1,850.00	2,644.00	962.00
FAMILY PROTECTION FEE	110.00	14.00	0.00	124.00
NONDISCLOSURE FEES	28.00	0.00	28.00	0.00
DRUG COURT PROGRAM	0.00	100.00	10.00	90.00
COURTHOUSE SECURITY	48,045.05	2,068.88	0.00	50,113.93
COURTHOUSE SECURITY JP	1,548.96	266.65	0.00	1,815.61
RECORD MANAGEMENT	9,398.62	1,554.06	0.00	10,952.68
LIBRARY	24,737.93	1,410.00	527.00	25,620.93
SHERIFF- SCHOOL FUNDS	4,473.64	0.00	0.00	4,473.64
DISASTER RELIEF GRANT	0.00	0.00	0.00	0.00
RECORD RETENTION	58,257.35	5,160.89	2,759.93	60,658.31
JUSTICE COURT TECH FUND	10,973.25	1,041.31	0.00	12,014.56
SCDC SPECIAL REVENUE	4,060.08	336.87	0.00	4,396.95
HOTEL/MOTEL TAX	23,716.62	225.33	7,627.91	16,314.04
SABINE COUNTY TCDP #726571	0.00	26,110.00	26,110.00	0.00
BUILDING FUND/CONV CENT	155,888.31	1,699.90	0.00	157,588.21
FSM SPECIAL PROJECTS	196,538.65	0.00	26,311.57	170,227.08
RECORDS ARCHIVE FEE	28,158.17	4,308.02	3,717.07	28,749.12
ROAD & BRIDGE #1	283,128.43	29,044.66	69,100.56	243,072.53
ROAD & BRIDGE #2	296,468.73	28,356.60	113,963.11	210,862.22
ROAD & BRIDGE #3	293,527.18	26,399.56	69,354.53	250,572.21
ROAD & BRIDGE #4	362,255.40	29,696.80	173,033.90	218,918.30
ROAD & BRIDGE SPECIAL #1	2,543.10	52,000.00	46,060.39	8,482.71
ROAD & BRIDGE SPECIAL #2	0.00	0.00	0.00	0.00

STATE OF TEXAS

COUNTY OF SABINE

I, TRICIA JACKS, COUNTY TREASURER OF SAID COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE
QUARTERLY REPORT IS TRUE AND CORRECT.


TRICIA JACKS - COUNTY TREASURER

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EAST TEXAS REGIONAL WATER PLANNING GROUP

Region "I"

www.etexwaterplan.org

Chairman
Kelley Holcomb
P.O. Box 387
Lufkin, Texas 75902
936-633-7543 (Tel)
936-632-2564 (Fax)
kholcomb@anra.org (E-mail)

Political Subdivision/Administrative Office
Deep East Texas Council of Governments
210 Premier Dr.
Jasper, TX 75951
409-384-5704 (Tel)
409-384-5390 (Fax)
water@detcog.org (E-Mail)

Executive Committee:

Kelley Holcomb
Chairman

Worth Whitehead
1st Vice Chairman

Mike Harbords
2nd Vice Chairman

David Brock
Secretary

Jerry Clark
Assistant Secretary

Earnest Mosby
At-Large
David Alders
At-Large

Members:

Jeff Branick
George Campbell
Josh David
Chris Davis

William Hugel
Bill Kimbrough
Glenda Kindle
Duke Lyons
Monty Shank
Herman Reed
Darla Smith
Robert Stroder
Leon Young
Dale Peedy

Political Subdivision/
Administrative Office

Walter G. Diggles
Executive Director
DETCOG

September 28, 2007

Hon. Charles Watson
Sabine County Judge
P.O. Drawer 716
Hemphill, TX 75948

Re: Administrative Funding For Region I East Texas Regional Water Planning Group

Dear Judge Watson:

As in years past, the Region I East Texas Regional Water Planning Group (Planning Group) has sought assistance from the counties we serve for administrative funding of Planning Group activities. During Round II water planning, administrative funds were requested for the entire 5 year planning cycle which culminated in the approval of the 2006 Region I Water Plan.

After hearing from county and municipal officials, the Planning Group has recently adopted a fiscal year cycle that coincides with the State of Texas which begins September 1 of each year. As a result of this change, the Planning Group will be requesting administrative funding prior to September 1 of each year for all ensuing planning cycles.

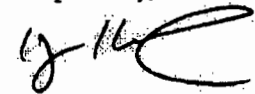
I have attached documents that provide a breakdown of our FY 2008 administrative budget and water users identified in the 2006 Regional Water Plan. The breakdown of administrative cost is based on population projections for 2010 and water use (in acre feet) by user group. This document is being provided as a mechanism for the county to seek reimbursement from those entities identified in the water plan.

The original Senate Bill 1, which enacted regional water planning, has provisions which render an entity ineligible for state assistance in the event of their failure to participate in and support the regional water planning process. Funding the Planning Groups administrative functions is no exception.

The Region I Water Planning Group appreciates your support in administrative funding of the 2006 Water Plan. We look forward to the planning of water resources for the county and all of the water users located within it and their inclusion in the upcoming 2011 water plan. Please remit these funds at your earliest convenience.

If you have any questions regarding the planning process, feel free to contact myself or any other member of the Planning Group.

Respectfully,



Kelley Holcomb
Chairman

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Region I Water Planning Group
 Water Planning Funding
 September 25, 2007

Sabine County

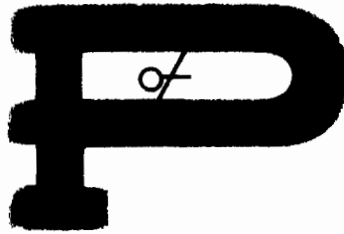
Allocation of local matching fund contribution based upon Texas Water Development Board data projections for population and water usage for the year 2010.

Cash Contribution Requested \$ 207

<u>Water User</u>	<u>Population</u>	<u>Percent</u>	<u>Water Usage</u>	<u>Percent</u>	<u>Average Allocation</u>	<u>Dollar Contribution Requested</u>
G&M WSC	7,157	63.4%	665	24.3%	43.9%	\$ 91
Hemphill	1,192	10.6%	371	13.6%	12.1%	\$ 25
Pineland	1,056	9.4%	221	8.1%	8.7%	\$ 18
County- Other	1,875	16.6%	449	16.4%	16.5%	\$ 34
Manufacturing			359	13.1%	6.6%	\$ 14
Steam Electric			0	0.0%	0.0%	\$ -
Mining			0	0.0%	0.0%	\$ -
Irrigation			0	0.0%	0.0%	\$ -
Livestock			667	24.4%	12.2%	\$ 25
Total	<u>11,280</u>	100.0%	<u>2,732</u>	100.0%	100.0%	\$ <u>207</u>

Water usage is in annual Acre Feet. (325,851 gallons per acre foot)

DOUGLAS DURBIN, MAYOR



GAIL WELCH, CITY SECRETARY
CHUCK CORLEY, CITY ADMINISTRATOR

PHONE (409) 584-2390 • P.O. BOX 6 • PINELAND, TEXAS 75968

September 28, 2007

The Honorable Judge Charles Watson
County of Sabine
P. O. Box 716
Hemphill, Texas 75948

Dear Judge Watson:

Please refer to the attached Condemnation Notice regarding the Lucy Whitaker Estate at 716 Haywood Street, a property that has been foreclosed on for unpaid property taxes. The property did not sale at the Sheriff's Sale so the taxing entities are the owner of this property.

The substandard structure was never demolished so the City hired a contractor to demolish and remove the structure resulting in a cost of \$800.00.

The following are prorated amounts due by each taxing entity:

West Sabine I. S. D. (44.49%) \$355.92
Sabine County (25.62%) \$204.96
Sabine County Hospital District (9.34%) \$74.72
City of Pineland (20.55%) \$164.40

Your remittance of the above amount due will be greatly appreciated.

Should you have any questions, feel free to contact me.

Sincerely,

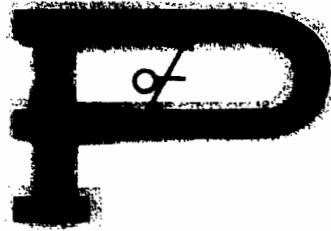
Chuck Corley,
City Administrator

CCC:gw

Attachment

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JOHN O. BOOKER, MAYOR



GAIL WELCH, CITY SECRETARY

PHONE (409) 584-2390 • P.O. BOX 6 • PINELAND, TEXAS 75968

CONDEMNATION NOTICE

June 27, 2005

CITATION ORDERING THE CONDEMNATION OF A VACANT SUBSTANDARD BUILDING LOCATED AT 716 HAYWOOD STREET, OWNER LUCY WHITTAKER ESTATE.

AUTHORITY BEING CHAPTER 3, SECTION 5, "SUBSTANDARD BUILDING REGULATIONS" OF THE GENERAL ORDINANCES OF THE CITY OF PINELAND, TEXAS.

A SUBSTANDARD BUILDING CONDEMNED BY THIS CITATION THAT COULDN'T BE REASONABLY REPAIRED OR CONFORMED TO ALL APPLICATION CODES SHALL BE **DEMOLISHED**.

THE OWNER(S), LIEN HOLDER OR MORTGAGEE HAS NINETY (90) DAYS TO **DEMOLISH** THE BUILDING TO COMPLY WITH THE ORDER OR ESTABLISH AT AN APPEALS HEARING THAT THE WORK CANNOT REASONABLY BE COMPLETED WITHIN NINETY (90) DAYS.

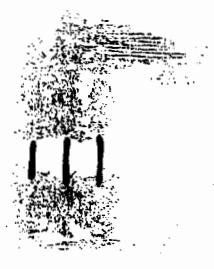
THIS CITATION MAY BE APPEALED BY GIVING NOTICE WITHIN TEN (10) DAYS FROM DATE OF CITATION AND FILE WITH THE CITY SECRETARY A FEE OF TEN DOLLARS (\$10.00).

THE APPEALS HEARINGS BY THE BUILDING STANDARDS COMMISSION WILL BE AT THE PINELAND CITY HALL ON TUESDAY, JULY ~~14~~, 2005 AT 4:00 O'CLOCK P.M.

THE CITY MAY **DEMOLISH** THIS BUILDING AT IT'S EXPENSE. IF THE CITY INCURS EXPENSES, THE CITY MAY ASSESS THE EXPENSES ON AND THE CITY WILL HAVE A LIEN AGAINST THE PROPERTY ON WHICH THE BUILDING IS LOCATED.

CITY OF PINELAND
PINELAND, TEXAS

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FEES COLLECTED IN SEPTEMBER, 2007

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

2,041.00

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

3,425.00

TANYA WALKER, DISTRICT CLERK

3,661.00

JANICE MCDANIEL, COUNTY CLERK

19,087.15

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FINANCIAL REPORT
October 19, 2007

FUND	BALANCE 9/21/07	RECEIPTS	DISBURSEMENTS	BALANCE 10/19/07
GENERAL	764,888.97	125,494.12	176,313.45	714,069.6
COMPENSATION TO VICTIMS OF CRIME	0.00	0.00	0.00	0.0
ARREST FEES	1,848.19	1,051.34	219.25	2,680.2
CIVIL LEGAL SERVICES INDIGENT	70.95	64.00	131.75	3.2
TIME PAYMENT	419.00	187.50	303.25	303.2
CHILD SAFETY SEAT VIOLATIONS	905.25	0.00	0.00	905.2
BAIL BOND FEE	490.50	165.00	490.50	165.0
STATE TRAFFIC FEE	3,395.96	1,703.24	5,014.04	85.1
LICENSE AND WEIGHT FINES	0.00	671.00	671.00	0.0
DISTRICT CLERK STATE FEES	1,056.32	661.98	1,704.55	13.7
CCC 01/01/04 FORWARD	9,532.38	4,453.15	13,540.21	445.3
CCC 09/01/01 THRU 12/31/03	108.62	0.00	108.62	0.0
CCC 08/31/99 THRU 08/31/01	35.33	117.75	141.30	11.7
CCC 09/01/97 THRU 08/30/99	0.00	0.00	0.00	0.0
CCC 09/01/95 THRU 09/01/97	0.00	0.00	0.00	0.0
CCC 09/01/91 THRU 08/31/95	0.00	0.00	0.00	0.0
EMS TRAUMA FUND	300.00	300.00	570.00	30.0
DNA TESTING	0.00	0.00	0.00	0.0
FAILURE TO APPEAR	343.31	100.00	443.31	0.0
OMNI FEE	169.99	30.00	0.00	199.0
JURY REIMBURSEMENT FEE	759.92	357.73	1,081.88	35.7
JUDICIAL SUPPORT - CRIMINAL	1,926.27	377.73	974.65	1,329.0
JUDICIAL SUPPORT - CIVIL	962.00	703.00	1,665.00	0.0
FAMILY PROTECTION FEE	124.00	6.00	0.00	130.0
NONDISCLOSURE FEE	0.00	0.00	0.00	0.0
DRUG COURT PROGRAM	0.00	150.00	145.00	5.0

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FINANCIAL REPORT
October 19, 2007

FUND	BALANCE 9/21/07	RECEIPTS	DISBURSEMENTS	BALANCE 10/19/07
RECORD MANAGEMENT FEE	10,952.68	475.00	0.00	11,427.68
COURTHOUSE SECURITY	50,113.93	599.30	0.00	50,713.23
COURTHOUSE SECURITY - JP's	1,815.61	79.43	0.00	1,895.04
LIBRARY	25,781.93	510.00	161.00	26,130.93
JUSTICE COURT TECH FUND	12,014.56	309.73	0.00	12,324.29
STATE SCHOOL MONEY (SHERIFF)	4,473.64	0.00	0.00	4,473.64
BALANCE AS OF 10/19/07				827,377.54

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FINANCIAL REPORT
October 19, 2007

FUND	BALANCE 8/24/07	RECEIPTS	DISBURSEMENTS	BALANCE 9/21/07
ROAD & BRIDGE #1	246,312.64	12,909.05	18,914.93	240,306.76
ROAD & BRIDGE #2	219,494.04	12,427.68	22,570.02	209,351.70
ROAD & BRIDGE #3	257,776.07	12,163.06	26,099.34	243,839.79
ROAD & BRIDGE #4	220,911.67	14,594.79	20,079.60	215,426.86
ROAD & BRIDGE SPECIAL #1	10,135.66	0.00	1,745.92	8,389.74
ROAD & BRIDGE SPECIAL #2	0.00	0.00	0.00	0.00
BALANCE AS OF 10/19/07				917,314.85

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FINANCIAL REPORT
October 19, 2007

FUND	BALANCE 9/21/07	RECEIPTS	DISBURSEMENTS	BALANCE 10/19/07
RECORD RETENTIONS	60,445.08	1,363.23	0.00	61,808.31
HOTEL/MOTEL TAX	16,250.19	63.85	3,200.00	13,114.04
SABINE COUNTY FSM SPECIAL PROJECTS	170,227.08	0.00	0.00	170,227.08
DISTRICT CLERK SPECIAL REVENUE	4,353.96	137.99	0.00	4,491.95
SABINE COUNTY CONVENTION CENTER BUILDING FUND	157,031.93	556.28	0.00	157,588.21
SABINE COUNTY CLERK RECORD ARCHIVE FEE	28,961.34	1,127.78	640.50	29,448.62
SABINE COUNTY TCDP # 726571	0.00	2,170.00	2,170.00	0.00

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FINANCIAL REPORT
October 18, 2007

FUND	BALANCE 09/21/07	RECEIPTS	DISBURSEMENTS	BALANCE 10/18/07
TexSTAR - Pct. #1	370,083.09	1,556.62	0.00	371,639.71
TexSTAR - Pct. #2	370,083.09	1,556.62	0.00	371,639.71
TexSTAR - Pct. #3	370,083.10	1,556.62	0.00	371,639.72
TexSTAR - Pct. #4	370,083.14	1,556.62	0.00	371,639.76
BALANCE AS OF 10/18/07				1,486,558.90

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10/19/07
1:08:32 PM

GENERAL FUND

Page: 1

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/22/2007

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BASS BASS COMPUTERS, INC.										
641672	10/04/07	10/18/07	11/18/07							
550VA TRIPP-LITE 8-OUTLET SERIAL		6502.560		\$49.00						\$49.00
1-RJ11										
FREIGHT		6502.560		\$9.61						\$9.61
INVOICE 641672 TOTALS:				\$58.61	\$0.00	\$0.00				\$58.61
BASS COMPUTERS, INC. TOTALS:				\$58.61	\$0.00	\$0.00				\$58.61
BIGT BIG TIN BARN HOME CENTER										
001939	09/10/07	10/18/07	10/25/07							
36" ALUM&VNYL DOOR SWEEP		6450.408		\$11.58						\$11.58
INVOICE 001939 TOTALS:				\$11.58	\$0.00	\$0.00				\$11.58
001941	09/10/07	10/18/07	10/25/07							
36" ALUM & VNYL DOOR SWEEP		6450.408		\$5.79						\$5.79
INVOICE 001941 TOTALS:				\$5.79	\$0.00	\$0.00				\$5.79
001949	09/12/07	10/18/07	10/27/07							
1 GALLON M2282 URTHNE ALK SFTY		6450.408		\$29.79						\$29.79
BLACK										
2 GALLONS ALL-PURP ALK PRIMER		6450.408		\$53.58						\$53.58
3 GALLONS MGLO LTX HS/TRM PBSE		6450.408		\$113.37						\$113.37
INVOICE 001949 TOTALS:				\$196.74	\$0.00	\$0.00				\$196.74
002071	09/26/07	10/18/07	11/10/07							
16" PEDESTAL FAN		6310.499		\$29.99						\$29.99
6-OUTLET SURGE STRIP		6310.499		\$12.79						\$12.79
INVOICE 002071 TOTALS:				\$42.78	\$0.00	\$0.00				\$42.78
BIG TIN BARN HOME CENTER TOTALS:				\$256.89	\$0.00	\$0.00				\$256.89
BRBR BROOKSHIRE BROTHERS LTD										
1429531	08/27/07	10/18/07	10/11/07							
16 BREAKFAST		6542.560		\$43.04						\$43.04
BREAD, JUICE, MILK & ICE		6542.560		\$33.72						\$33.72
BATTERIES		6500.560		\$11.97						\$11.97
INVOICE 1429531 TOTALS:				\$88.73	\$0.00	\$0.00				\$88.73
1429548	08/29/07	10/18/07	10/13/07							

*V - Denotes Voided Check Entries

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Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
15 BREAKFAST MILK, BREAD, JUICE & ICE		6542.560 6542.560		\$40.35 \$24.55						\$40.35 \$24.55
INVOICE 1429548 TOTALS:				\$64.90	\$0.00	\$0.00				\$64.90
1429539 18 BREAKFAST MILK, JUICE, BREAD & ICE	08/31/07	10/18/07 6542.560 6542.560	10/15/07	\$48.42 \$27.34						\$48.42 \$27.34
INVOICE 1429539 TOTALS:				\$75.76	\$0.00	\$0.00				\$75.76
1429542 18 BREAKFAST BREAD, JUICE, MILK & ICE	09/03/07	10/18/07 6542.560 6542.560	10/18/07	\$48.42 \$41.27						\$48.42 \$41.27
INVOICE 1429542 TOTALS:				\$89.69	\$0.00	\$0.00				\$89.69
1434251 17 BREAKFAST MILK, BREAD, JUICE & ICE	09/05/07	10/18/07 6542.560 6542.560	10/20/07	\$45.73 \$33.12						\$45.73 \$33.12
INVOICE 1434251 TOTALS:				\$78.85	\$0.00	\$0.00				\$78.85
1434261 15 BREAKFAST BREAD, MILK, JUICE & ICE FABRIC SHEETS BAND AID	09/07/07	10/18/07 6542.560 6542.560 6313.560 6543.560	10/22/07	\$40.35 \$19.75 \$1.93 \$2.99						\$40.35 \$19.75 \$1.93 \$2.99
INVOICE 1434261 TOTALS:				\$65.02	\$0.00	\$0.00				\$65.02
1434566 17 BREAKFAST BREAD, JUICE, MILK & ICE MIRACLE WHIP	09/10/07	10/18/07 6542.560 6542.560 6542.560	10/25/07	\$45.73 \$37.51 \$10.69						\$45.73 \$37.51 \$10.69
INVOICE 1434566 TOTALS:				\$93.93	\$0.00	\$0.00				\$93.93
1434272 14 BREAKFAST BREAD, MILK, JUICE & ICE	09/12/07	10/18/07 6542.560 6542.560	10/27/07	\$37.66 \$23.74						\$37.66 \$23.74
INVOICE 1434272 TOTALS:				\$61.40	\$0.00	\$0.00				\$61.40
1434276 16 BREAKFAST BREAD, JUICE, MILK & ICE	09/14/07	10/18/07 6542.560 6542.560	10/29/07	\$43.04 \$23.14						\$43.04 \$23.14

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*V - Denotes Voided Check Entries

GENERAL FUND
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 10/22/2007

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
RAZORS		6543.560		\$5.97						\$5.97
AJAX LIQUID DISH SOAP		6313.560		\$2.39						\$2.39
INVOICE 1434276 TOTALS:				\$74.54	\$0.00	\$0.00				\$74.54
1434282	09/17/07	10/18/07	11/01/07							
16 BREAKFAST		6542.560		\$43.04						\$43.04
MILK, JUICE, BREAD & ICE		6542.560		\$40.41						\$40.41
SUGAR & COFFEE FILTERS		6542.560		\$6.57						\$6.57
ANT SPRAY		6313.560		\$3.88						\$3.88
INVOICE 1434282 TOTALS:				\$93.90	\$0.00	\$0.00				\$93.90
1434286	09/17/07	10/18/07	11/01/07							
KC BBQ SAUCE		6542.560		\$4.10						\$4.10
INVOICE 1434286 TOTALS:				\$4.10	\$0.00	\$0.00				\$4.10
1434293	09/19/07	10/18/07	11/03/07							
13 BREAKFAST		6542.560		\$34.97						\$34.97
BREAD, JUICE, MILK & ICE		6542.560		\$24.34						\$24.34
WATER		6542.560		\$5.48						\$5.48
INVOICE 1434293 TOTALS:				\$64.79	\$0.00	\$0.00				\$64.79
1434298	09/21/07	10/18/07	11/05/07							
14 BREAKFAST		6542.560		\$37.66						\$37.66
BREAD, MILK, JUICE & ICE		6542.560		\$17.16						\$17.16
INVOICE 1434298 TOTALS:				\$54.82	\$0.00	\$0.00				\$54.82
08853	09/24/07	10/18/07	11/08/07							
15 BREAKFAST		6542.560		\$40.35						\$40.35
BREAD, MILK, JUICE, SUGAR & ICE		6542.560		\$44.39						\$44.39
BATTERIES		6500.560		\$7.78						\$7.78
WINDEX WINDOW CLEANER		6313.560		\$3.39						\$3.39
INVOICE 08853 TOTALS:				\$95.91	\$0.00	\$0.00				\$95.91
08856	09/26/07	10/18/07	11/10/07							
14 BREAKFAST		6542.560		\$37.66						\$37.66
JUICE, MILK, BREAD & ICE		6542.560		\$33.53						\$33.53
INVOICE 08856 TOTALS:				\$71.19	\$0.00	\$0.00				\$71.19
08862	09/28/07	10/18/07	11/12/07							
13 BREAKFAST		6542.560		\$34.97						\$34.97

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*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
MILK, JUICE, BREAD & ICE		6542.560		\$20.84						\$20.84
INVOICE 08862 TOTALS:				\$55.81	\$0.00	\$0.00				\$55.81
BROOKSHIRE BROTHERS LTD TOTALS:				\$1,133.34	\$0.00	\$0.00				\$1,133.34
CHCS	COMPLETE HEALTHCARE SERVICES									
101807	09/19/07	10/18/07	11/03/07							
PHYSICAL FOR LEANNA		6475.400		\$100.00						\$100.00
INVOICE 101807 TOTALS:				\$100.00	\$0.00	\$0.00				\$100.00
COMPLETE HEALTHCARE SERVICES TOTALS:				\$100.00	\$0.00	\$0.00				\$100.00
CNAS	CNA SURETY									
70385040	09/25/07	10/18/07	11/09/07							
BOND FOR JACK LEATH JP #2		6475.457		\$177.50						\$177.50
INVOICE 70385040 TOTALS:				\$177.50	\$0.00	\$0.00				\$177.50
CNA SURETY TOTALS:				\$177.50	\$0.00	\$0.00				\$177.50
DETD	TX FOREST COUNTRY PARTNERSHIP									
101807	10/18/07	10/18/07	12/02/07							
REGISTRATION FOR SUMMIT '07		6470.400		\$20.00						\$20.00
INVOICE 101807 TOTALS:				\$20.00	\$0.00	\$0.00				\$20.00
TX FOREST COUNTRY PARTNERSHIP TOTALS:				\$20.00	\$0.00	\$0.00				\$20.00
DIPA	DIXIE PAPER COMPANY									
011846	10/08/07	10/18/07	11/22/07							
ANGEL SOFT 2 PLY TISSUE		6313.560		\$63.44						\$63.44
NT 12 12OZ WHITE FOAM CUPS		6313.560		\$21.42						\$21.42
5X24 YELLOW TRAPPERDUSTMOP		6313.560		\$13.85						\$13.85
INVOICE 011846 TOTALS:				\$98.71	\$0.00	\$0.00				\$98.71
012526	10/10/07	10/18/07	11/24/07							
38X58 .74MIL WHT LINER		6310.408		\$28.73						\$28.73
24X32 WHITE SUPERTUR LINER		6310.408		\$25.99						\$25.99
INVOICE 012526 TOTALS:				\$54.72	\$0.00	\$0.00				\$54.72

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*V - Denotes Voided Check Entries

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GENERAL FUND

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/22/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
DIXIE PAPER COMPANY TOTALS:				\$153.43	\$0.00	\$0.00				\$153.43
EDDI	ELECTION DATA DIRECT, INC.									
3973	10/16/07	10/18/07	11/30/07							
6 PORTABLE VOTING BOOTH		6522.403		\$270.00						\$270.00
2 POLL STAR CORRUGATED VOTING BOOTH		6522.403		\$118.00						\$118.00
2 NO TILT REGENCY SIGN POST		6522.403		\$48.20						\$48.20
2 POLL DISTANCE MARKER		6522.403		\$19.60						\$19.60
SHIPPING & HANDLING		6522.403		\$102.08						\$102.08
INVOICE 3973 TOTALS:				\$557.88	\$0.00	\$0.00				\$557.88
ELECTION DATA DIRECT, INC. TOTALS:				\$557.88	\$0.00	\$0.00				\$557.88
ELSY	ELECTION SYSTEMS & SOFTWARE									
651151	09/30/07	10/18/07	11/14/07							
3950 OFFICIAL ELEC BALLOTS-ELEC DAY		6522.403		\$1,145.50						\$1,145.50
90 OFFICIAL ELEC BALLOTS-CODING		6522.403		\$26.10						\$26.10
90 OFFICIAL ELEC BALLOTS-SAMPLE		6522.403		\$26.10						\$26.10
45 OFFICIAL ELEC BALLOTS-TEST		6522.403		\$13.05						\$13.05
SHIPPING & HANDLING		6522.403		\$354.78						\$354.78
INVOICE 651151 TOTALS:				\$1,565.53	\$0.00	\$0.00				\$1,565.53
651339	09/30/07	10/18/07	11/14/07							
7 LAYOUT CHARGE		6522.403		\$73.50						\$73.50
LAYOUT-ADDITIONAL LANGUAGES		6522.403		\$375.00						\$375.00
INVOICE 651339 TOTALS:				\$448.50	\$0.00	\$0.00				\$448.50
ELECTION SYSTEMS & SOFTWARE TOTALS:				\$2,014.03	\$0.00	\$0.00				\$2,014.03
EMBL	EMMA BLAND									
101807	09/19/07	10/18/07	11/03/07							
11/13 DINNER; 11/14-16/07 FULL MEAL		6470.475		\$135.00						\$135.00
744 MILES ROUND TRIP TO CORPUS CHRISTI		6470.475		\$331.08						\$331.08
INVOICE 101807 TOTALS:				\$466.08	\$0.00	\$0.00				\$466.08
EMMA BLAND TOTALS:				\$466.08	\$0.00	\$0.00				\$466.08

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*V - Denotes Voided Check Entries

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
EMPS EMERGENCY POWER SERVICE										
003649	08/08/07	10/18/07	09/22/07							
ADDITIONAL WIRING FOR GENERATOR INSTALLATION		6500.560		\$3,000.00						\$3,000.00
INVOICE 003649 TOTALS:				\$3,000.00	\$0.00	\$0.00				\$3,000.00
EMERGENCY POWER SERVICE TOTALS:				\$3,000.00	\$0.00	\$0.00				\$3,000.00
FAFR FAT FRED'S										
0400409	10/06/07	10/18/07	11/20/07							
5 HAMBURGERS		6542.560		\$16.24						\$16.24
INVOICE 0400409 TOTALS:				\$16.24	\$0.00	\$0.00				\$16.24
FAT FRED'S TOTALS:				\$16.24	\$0.00	\$0.00				\$16.24
FLSE FLEET SERVICES										
021619	09/19/07	10/18/07	11/03/07							
9.266 GALLONS GASOLINE		6335.560		\$25.01						\$25.01
EXEMPTED TAXES		6335.560		(\$1.70)						(\$1.70)
INVOICE 021619 TOTALS:				\$23.31	\$0.00	\$0.00				\$23.31
97087980	09/26/07	10/18/07	11/10/07							
12.873 GALLONS GASOLINE		6335.560		\$35.00						\$35.00
EXEMPTED TAXES		6335.560		(\$2.36)						(\$2.36)
INVOICE 97087980 TOTALS:				\$32.64	\$0.00	\$0.00				\$32.64
002701	10/03/07	10/18/07	11/17/07							
10.466 GALLONS GASOLINE		6335.560		\$27.83						\$27.83
EXEMPTED TAXES		6335.560		(\$1.92)						(\$1.92)
INVOICE 002701 TOTALS:				\$25.91	\$0.00	\$0.00				\$25.91
058950	10/03/07	10/18/07	11/17/07							
16.670 GALLONS GASOLINE		6335.560		\$45.01						\$45.01
EXEMPTED TAXES		6335.560		(\$3.05)						(\$3.05)
INVOICE 058950 TOTALS:				\$41.96	\$0.00	\$0.00				\$41.96
101807	10/07/07	10/18/07	11/21/07							
MONTHLY CARD CHARGE		6335.560		\$16.00						\$16.00
INVOICE 101807 TOTALS:				\$16.00	\$0.00	\$0.00				\$16.00

*V - Denotes Voided Check Entries

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GENERAL FUND

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/22/2007

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
FLEET SERVICES TOTALS:				\$139.82	\$0.00	\$0.00				\$139.82
GRAY GRAY'S WHOLESALE TIRE										
921100	10/01/07	10/18/07	11/15/07							
8 P225/60R18 CONTI PRO CONTACT 99V BSW TIRES		6335.560		\$840.00						\$840.00
INVOICE 921100 TOTALS:				\$840.00	\$0.00	\$0.00				\$840.00
GRAY'S WHOLESALE TIRE TOTALS:				\$840.00	\$0.00	\$0.00				\$840.00
GRCO GREVEMBERG COMMUNICATIONS, INC										
8063	10/10/07	10/18/07	11/24/07							
136-174 MHZ CONVENTIONAL 16 CH #701159		6500.497		\$245.00						\$245.00
110V RAPID RATE CHARGER		6500.497		\$49.00						\$49.00
VHF HELICAL ANTENNA		6500.497		\$14.00						\$14.00
1200 MAH, 7.2 VDC BATTERY		6500.497		\$44.00						\$44.00
INVOICE 8063 TOTALS:				\$352.00	\$0.00	\$0.00				\$352.00
GREVEMBERG COMMUNICATIONS, INC TOTALS:				\$352.00	\$0.00	\$0.00				\$352.00
HAIS HART INTERCIVIC										
024518	10/04/07	10/18/07	11/18/07							
50 CASEBINDER-CIVIL MANILA		6310.450		\$77.00						\$77.00
FREIGHT		6310.450		\$8.17						\$8.17
INVOICE 024518 TOTALS:				\$85.17	\$0.00	\$0.00				\$85.17
HART INTERCIVIC TOTALS:				\$85.17	\$0.00	\$0.00				\$85.17
KEDU J. KEVIN DUTTON, ATTORNEY										
101807	10/18/07	10/18/07	12/02/07							
COURT APPOINTMENT NO 6310		6531.435		\$350.00						\$350.00
INVOICE 101807 TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
1018071	10/18/07	10/18/07	12/02/07							
COURT APPOINTMENT NO 6318		6531.435		\$350.00						\$350.00
INVOICE 1018071 TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
1018073	10/18/07	10/18/07	12/02/07							
COURT APPOINTMENT NO 6361		6531.435		\$350.00						\$350.00

*V - Denotes Voided Check Entries

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Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 1018073 TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
J. KEVIN DUTTON, ATTORNEY TOTALS:				\$1,050.00	\$0.00	\$0.00				\$1,050.00
LEXN LEXISNEXIS										
0709150279	09/30/07	10/18/07	11/14/07							
ONLINE CHARGES		6524.403		\$73.00						\$73.00
INVOICE 0709150279 TOTALS:				\$73.00	\$0.00	\$0.00				\$73.00
LEXISNEXIS TOTALS:				\$73.00	\$0.00	\$0.00				\$73.00
MABE MATTHEW BENDER COMPANY, INC.										
101807	09/30/07	10/18/07	11/14/07							
TX CRIM & TRAF LAW 2007-2008		6325.560		\$144.13						\$144.13
INVOICE 101807 TOTALS:				\$144.13	\$0.00	\$0.00				\$144.13
MATTHEW BENDER COMPANY, INC. TOTALS:				\$144.13	\$0.00	\$0.00				\$144.13
MARS MARTHA STONE										
101807	10/18/07	10/18/07	12/02/07							
348.4 MILES ROUND TRIP TO COLLEGE		6470.499		\$155.00						\$155.00
STATION										
MEALS FOR 4 FULL DAYS; 1 FOR 30.00		6470.499		\$190.00						\$190.00
INVOICE 101807 TOTALS:				\$345.00	\$0.00	\$0.00				\$345.00
MARTHA STONE TOTALS:				\$345.00	\$0.00	\$0.00				\$345.00
MISA MIKE'S SANITATION										
101807	10/01/07	10/18/07	11/15/07							
SEPTEMBER GARBAGE PICKUP		6614.409		\$80.00						\$80.00
WEIGHT BILL FOR AUG & SEPT		6614.409		\$37.03						\$37.03
INVOICE 101807 TOTALS:				\$117.03	\$0.00	\$0.00				\$117.03
MIKE'S SANITATION TOTALS:				\$117.03	\$0.00	\$0.00				\$117.03
MSWC M'S SOUTHWEST CONSORTIUM										
11212	10/03/07	10/18/07	11/17/07							
NON DOT DRUG SCREEN FOR LEANNA		6475.400		\$35.00						\$35.00

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 10/22/2007

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 11212 TOTALS:				\$35.00	\$0.00	\$0.00				\$35.00
11212-2	10/03/07	10/18/07	11/17/07							
NON DOT DRUG SCREEN- THOMAS MADDOX		6543.560		\$35.00						\$35.00
INVOICE 11212-2 TOTALS:				\$35.00	\$0.00	\$0.00				\$35.00
M'S SOUTHWEST CONSORTIUM TOTALS:				\$70.00	\$0.00	\$0.00				\$70.00
PRAB	PRITCHARD & ABBOTT, INC.									
027558	10/18/07	10/18/07	12/02/07							
PC COLLECTION CONTRACT NOV. INSTALLMENT		6543.499		\$5,687.50						\$5,687.50
INVOICE 027558 TOTALS:				\$5,687.50	\$0.00	\$0.00				\$5,687.50
PRITCHARD & ABBOTT, INC. TOTALS:				\$5,687.50	\$0.00	\$0.00				\$5,687.50
QUCO	QUILL CORPORATION									
1547759	10/08/07	10/18/07	11/22/07							
5645 4PT W2 PREPCKGD SET W/ENV		6310.497		\$48.57						\$48.57
6103E 4PT 1099 LASER SET F/50		6310.497		\$17.09						\$17.09
QB FILE FOLDER, LEGAL, 1/3-CUT		6310.497		\$12.99						\$12.99
COLUMNAR PAD, 6 COLUMN, 11X8.5"		6310.497		\$31.40						\$31.40
INVOICE 1547759 TOTALS:				\$110.05	\$0.00	\$0.00				\$110.05
QUILL CORPORATION TOTALS:				\$110.05	\$0.00	\$0.00				\$110.05
SACD	SAM'S CLUB									
004683	09/27/07	10/18/07	11/11/07							
CLASSIC ROAST COFFEE 3		6542.560		\$27.51						\$27.51
INVOICE 004683 TOTALS:				\$27.51	\$0.00	\$0.00				\$27.51
2594	09/27/07	10/18/07	11/11/07							
PUDDING		6542.560		\$28.32						\$28.32
LITTLE DEBBIES		6542.560		\$149.58						\$149.58
CHIPS		6542.560		\$122.16						\$122.16
COFFEE		6542.560		\$94.38						\$94.38
COOKIES		6542.560		\$146.88						\$146.88
MUSTARD & MAYO		6542.560		\$42.20						\$42.20
CANNED FRUIT		6542.560		\$36.64						\$36.64

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*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/22/2007

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
CEREAL		6542.560		\$185.92						\$185.92
SUGAR & SWEET AND LOW		6542.560		\$37.50						\$37.50
SALT AND PEPPER		6542.560		\$9.20						\$9.20
BUTTER		6542.560		\$36.88						\$36.88
CLOROX WIPES		6313.560		\$50.48						\$50.48
INVOICE 2594 TOTALS:				\$940.14	\$0.00	\$0.00				\$940.14
SAM'S CLUB TOTALS:				\$967.65	\$0.00	\$0.00				\$967.65
SCOS	SABINE COUNTY SHERIFF DEPT.									
PETTYCASH	10/18/07	10/18/07	12/02/07							
ADAMS SPRAY FOR DRUG DOG		6500.560		\$10.00						\$10.00
FOOD ON TRANSPORT		6425.560		\$6.25						\$6.25
FUEL ON TRANSPORT		6335.560		\$20.00						\$20.00
INMATE MEALS		6542.560		\$14.93						\$14.93
INVOICE PETTYCASH TOTALS:				\$51.18	\$0.00	\$0.00				\$51.18
SABINE COUNTY SHERIFF DEPT. TOTALS:				\$51.18	\$0.00	\$0.00				\$51.18
SCOT	SCOTT - MERRIMAN, INC.									
036388	09/30/07	10/18/07	11/14/07							
100 E-1535-B ASSUMED NAME		6310.403		\$69.00						\$69.00
CASEBINDERS										
SHIPPING & HANDLING		6310.403		\$10.70						\$10.70
INVOICE 036388 TOTALS:				\$79.70	\$0.00	\$0.00				\$79.70
036389	09/30/07	10/18/07	11/14/07							
250 FORM 27 CASEBINDERS,		6310.403		\$250.00						\$250.00
RED,CRIMINAL										
SHIPPING & HANDLING		6310.403		\$26.12						\$26.12
INVOICE 036389 TOTALS:				\$276.12	\$0.00	\$0.00				\$276.12
SCOTT - MERRIMAN, INC. TOTALS:				\$355.82	\$0.00	\$0.00				\$355.82
SCRE	SABINE COUNTY REPORTER									
01567878	09/30/07	10/18/07	11/14/07							
PUBLIC HEARING AD		6455.409		\$11.90						\$11.90
INVOICE 01567878 TOTALS:				\$11.90	\$0.00	\$0.00				\$11.90
01567923	10/18/07	10/18/07	12/02/07							

*V - Denotes Voided Check Entries

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 10/22/2007

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
HELP WANTED AD		6310.400		\$10.27						\$10.27
		INVOICE 01567923 TOTALS:		\$10.27	\$0.00	\$0.00				\$10.27
01567992	10/18/07	10/18/07	12/02/07							
TAX NOTICE AD 3.0 X 11.00		6455.499		\$132.00						\$132.00
		INVOICE 01567992 TOTALS:		\$132.00	\$0.00	\$0.00				\$132.00
		SABINE COUNTY REPORTER TOTALS:		\$154.17	\$0.00	\$0.00				\$154.17
STOR		STORY-WRIGHT OFFICE SUPPLY								
137448	10/05/07	10/18/07	11/19/07							
PUREL SANITIZER		6310.400		\$6.19						\$6.19
TRAY, DRAWER		6310.400		\$4.49						\$4.49
		INVOICE 137448 TOTALS:		\$10.68	\$0.00	\$0.00				\$10.68
137455	10/05/07	10/18/07	11/19/07							
LABEL, FILE, FLDR		6310.400		\$2.29						\$2.29
		INVOICE 137455 TOTALS:		\$2.29	\$0.00	\$0.00				\$2.29
16309	10/05/07	10/18/07	11/19/07							
1000 ENVELOPE RETURN ADDRESS		6310.450		\$103.00						\$103.00
		INVOICE 16309 TOTALS:		\$103.00	\$0.00	\$0.00				\$103.00
138261	10/12/07	10/18/07	11/26/07							
LABEL, FILE, LFDR		6310.400		\$2.29						\$2.29
FOLDER, HANG, LGL 25/BC1/3GN		6310.400		\$14.29						\$14.29
		INVOICE 138261 TOTALS:		\$16.58	\$0.00	\$0.00				\$16.58
104SB	10/15/07	10/18/07	11/29/07							
T4926 SELF INKING STAMP		6310.403		\$32.40						\$32.40
		INVOICE 104SB TOTALS:		\$32.40	\$0.00	\$0.00				\$32.40
		STORY-WRIGHT OFFICE SUPPLY TOTALS:		\$164.95	\$0.00	\$0.00				\$164.95
TPRC		THE PRODUCTIVITY CENTER								
810207	10/02/07	10/18/07	11/18/07							
RENEWAL DEC '07-'08 TCLEDDS		6500.560		\$600.00						\$600.00
		INVOICE 810207 TOTALS:		\$600.00	\$0.00	\$0.00				\$600.00

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GENERAL FUND

Page: 12

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/22/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
THE PRODUCTIVITY CENTER TOTALS:				\$600.00	\$0.00	\$0.00				\$600.00
TSSP TEXAS SOCIAL SECURITY PROGRAM										
101807	10/05/07	10/18/07	11/19/07							
ANNUAL ADMINISTRATIVE FEE		6611.409		\$35.00						\$35.00
INVOICE 101807 TOTALS:				\$35.00	\$0.00	\$0.00				\$35.00
TEXAS SOCIAL SECURITY PROGRAM TOTALS:				\$35.00	\$0.00	\$0.00				\$35.00
USBC US BANK CORPORATE TRUST SERVIC										
97253010	10/01/07	10/18/07	11/15/07							
TERRY PHIPPS 9/4-24/07		6544.560		\$700.00						\$700.00
LARRY BUCKLEY 9/4-10/01/07		6544.560		\$945.00						\$945.00
ERIC HALBERT 9/16-10/01/07		6544.560		\$525.00						\$525.00
SALVADOR MENDEZ 9/16-10/01/07		6544.560		\$525.00						\$525.00
INVOICE 97253010 TOTALS:				\$2,695.00	\$0.00	\$0.00				\$2,695.00
US BANK CORPORATE TRUST SERVIC TOTALS:				\$2,695.00	\$0.00	\$0.00				\$2,695.00
VINC VINYL CONNECTION										
283	10/03/07	10/18/07	11/17/07							
7 1/2"X25 YDS NON-REFLECTIVE BLACK		6310.669		\$160.00						\$160.00
7 1/2"X25 YDS NON-REFLECTIVE RED		6310.669		\$85.00						\$85.00
7 1/2"X25 YDS NON-REFLECTIVE YELLOW		6310.669		\$85.00						\$85.00
7 1/2"X25 YDS NON-REFLECTIVE BLUE		6310.669		\$85.00						\$85.00
INVOICE 283 TOTALS:				\$415.00	\$0.00	\$0.00				\$415.00
VINYL CONNECTION TOTALS:				\$415.00	\$0.00	\$0.00				\$415.00
WEST WEST PAYMENT CENTER										
814523437	09/30/07	10/18/07	11/14/07							
SUBSCRIPTION INVOICE 2008 PAMPHLET		6310.400		\$36.50						\$36.50
INVOICE 814523437 TOTALS:				\$36.50	\$0.00	\$0.00				\$36.50
814523568 09/30/07 10/18/07 11/14/07										
TX PENAL CODE 2008 PAMPHLET		6524.403		\$36.50						\$36.50
INVOICE 814523568 TOTALS:				\$36.50	\$0.00	\$0.00				\$36.50
814523854 09/30/07 10/18/07 11/14/07										

*V - Denotes Voided Check Entries

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 10/22/2007

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
TX PENAL CODE 2007 PAMPHLET		6524.403		\$92.00						\$92.00
TX PENAL CODE 2008 PAMPHLET		6524.403		\$36.50						\$36.50
INVOICE 814523854 TOTALS:				\$128.50	\$0.00	\$0.00				\$128.50
WEST PAYMENT CENTER TOTALS:				\$201.50	\$0.00	\$0.00				\$201.50
LEDGER TOTALS:				\$22,607.97	\$0.00	\$0.00				\$22,607.97

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Charles Watson
County Judge

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10/19/07

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ROAD AND BRIDGES

Page: 1

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/22/2007

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
ALBA ALLISON, BASS & ASSOC., L.L.P.										
1002072	10/02/07	10/18/07	10/02/07							
3RD PAYMENT FOR HB 1117 COUNTY ROAD		6657.602		\$812.50						\$812.50
INVOICE 1002072 TOTALS:				\$812.50	\$0.00	\$0.00				\$812.50
1002073	10/02/07	10/18/07	10/02/07							
3RD PAYMENT FOR HB 1117 COUNTY ROAD		6657.603		\$812.50						\$812.50
INVOICE 1002073 TOTALS:				\$812.50	\$0.00	\$0.00				\$812.50
1002074	10/02/07	10/18/07	10/02/07							
3RD PAYMENT FOR HB 1117 COUNTY ROAD		6657.604		\$812.50						\$812.50
INVOICE 1002074 TOTALS:				\$812.50	\$0.00	\$0.00				\$812.50
100207	10/18/07	10/18/07	10/18/07							
3RD PAYMENT FOR HB 1117 COUNTY ROAD		6657.601		\$812.50						\$812.50
INVOICE 100207 TOTALS:				\$812.50	\$0.00	\$0.00				\$812.50
ALLISON, BASS & ASSOC., L.L.P. TOTALS:				\$3,250.00	\$0.00	\$0.00				\$3,250.00
BIG4 BIG "4", INC.										
00331311	10/02/07	10/18/07	10/02/07							
12 YARDS ROAD BASE		6377.603		\$108.00						\$108.00
INVOICE 00331311 TOTALS:				\$108.00	\$0.00	\$0.00				\$108.00
00331339	10/05/07	10/18/07	10/05/07							
36 YARDS ROAD BASE		6377.603		\$324.00						\$324.00
INVOICE 00331339 TOTALS:				\$324.00	\$0.00	\$0.00				\$324.00
00331355	10/09/07	10/18/07	10/09/07							
56 YARDS ROAD BASE		6377.603		\$504.00						\$504.00
INVOICE 00331355 TOTALS:				\$504.00	\$0.00	\$0.00				\$504.00
00331363	10/10/07	10/18/07	10/10/07							
12 YARDS ROAD BASE		6377.604		\$144.00						\$144.00
INVOICE 00331363 TOTALS:				\$144.00	\$0.00	\$0.00				\$144.00
00331364	10/10/07	10/18/07	10/10/07							

*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/22/2007

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
72 YARDS ROAD BASE		6377.603		\$648.00						\$648.00
INVOICE 00331364 TOTALS:				\$648.00	\$0.00	\$0.00				\$648.00
00331373 72 YARDS ROAD BASE	10/11/07	10/18/07 6377.603	10/11/07	\$648.00						\$648.00
INVOICE 00331373 TOTALS:				\$648.00	\$0.00	\$0.00				\$648.00
00331379 72 YARDS ROAD BASE	10/12/07	10/18/07 6377.603	10/12/07	\$648.00						\$648.00
INVOICE 00331379 TOTALS:				\$648.00	\$0.00	\$0.00				\$648.00
BIG "4", INC. TOTALS:				\$3,024.00	\$0.00	\$0.00				\$3,024.00
CING AT&T MOBILITY										
10072007 CELLULAR PHONE 936-275-7397	10/07/07	10/18/07 6420.604	10/07/07	\$47.02						\$47.02
INVOICE 10072007 TOTALS:				\$47.02	\$0.00	\$0.00				\$47.02
AT&T MOBILITY TOTALS:				\$47.02	\$0.00	\$0.00				\$47.02
CIWI AT&T MOBILITY										
34829062010 CELLULAR PHONE 936-201-8453	10/18/07	10/18/07 6420.602	10/18/07	\$52.03						\$52.03
INVOICE 34829062010 TOTALS:				\$52.03	\$0.00	\$0.00				\$52.03
AT&T MOBILITY TOTALS:				\$52.03	\$0.00	\$0.00				\$52.03
COBS COMMERCIAL BILLING SERVICE										
18270 PARTS FOR FREIGHTLINER	09/17/07	10/18/07 6355.604	09/17/07	\$51.66						\$51.66
PARTS FOR FREIGHTLINER		6355.604		\$577.52						\$577.52
INVOICE 18270 TOTALS:				\$629.18	\$0.00	\$0.00				\$629.18
COMMERCIAL BILLING SERVICE TOTALS:				\$629.18	\$0.00	\$0.00				\$629.18
ETMS ETMS, INC.										
163034 K&W KNOCKERN LOOSE	09/04/07	10/18/07 6342.603	09/04/07	\$2.24						\$2.24

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ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 10/22/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 163034 TOTALS:				\$2.24	\$0.00	\$0.00				\$2.24
163248	09/13/07	10/18/07	09/13/07							
12 SAM P732 PRO FILE'S		6357.601		\$16.08						\$16.08
GLASS CLEANER		6657.601		\$3.43						\$3.43
INVOICE 163248 TOTALS:				\$19.51	\$0.00	\$0.00				\$19.51
ETMS, INC. TOTALS:				\$21.75	\$0.00	\$0.00				\$21.75
GCWM GROVER C. WINSLOW, M.D.										
5388	10/03/07	10/18/07	10/03/07							
PHYSICAL EXAM FOR GREGORY		6651.604		\$84.00						\$84.00
INVOICE 5388 TOTALS:				\$84.00	\$0.00	\$0.00				\$84.00
8185	10/08/07	10/18/07	10/08/07							
PHYSICAL EXAM FOR LEROY		6651.603		\$75.00						\$75.00
INVOICE 8185 TOTALS:				\$75.00	\$0.00	\$0.00				\$75.00
GROVER C. WINSLOW, M.D. TOTALS:				\$159.00	\$0.00	\$0.00				\$159.00
GEOB GEO. P. BANE, INC.										
01069250	10/03/07	10/18/07	10/03/07							
ALTERNATOR FOR FIAT GRADER		6356.603		\$836.05						\$836.05
FREIGHT		6356.603		\$43.76						\$43.76
INVOICE 01069250 TOTALS:				\$879.81	\$0.00	\$0.00				\$879.81
GEO. P. BANE, INC. TOTALS:				\$879.81	\$0.00	\$0.00				\$879.81
GMWS G-M WATER SUPPLY CORP.										
101807	10/10/07	10/18/07	10/10/07							
MONTHLY WATER BILL #1262		6440.602		\$42.42						\$42.42
INVOICE 101807 TOTALS:				\$42.42	\$0.00	\$0.00				\$42.42
G-M WATER SUPPLY CORP. TOTALS:				\$42.42	\$0.00	\$0.00				\$42.42
JTGR J.T. GREENE TRUCK & EQUIPMENT										
004777	10/03/07	10/18/07	10/03/07							
REPLACE ALTERNATOR OF FIAT GRADER		6345.603		\$150.00						\$150.00

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ROAD AND BRIDGES

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/22/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 004777 TOTALS:				\$150.00	\$0.00	\$0.00				\$150.00
J.T. GREENE TRUCK & EQUIPMENT TOTALS:				\$150.00	\$0.00	\$0.00				\$150.00
LETC LETCO - GROUP										
9398487	09/27/07	10/18/07	09/27/07							
21.01 TONS ROAD BASE		6377.603		\$409.70						\$409.70
INVOICE 9398487 TOTALS:				\$409.70	\$0.00	\$0.00				\$409.70
9398541	09/27/07	10/18/07	09/27/07							
20.74 TONS ROAD BASE		6377.602		\$404.43						\$404.43
INVOICE 9398541 TOTALS:				\$404.43	\$0.00	\$0.00				\$404.43
9404546	10/05/07	10/18/07	10/05/07							
22.28 TONS ROAD BASE		6377.603		\$434.46						\$434.46
INVOICE 9404546 TOTALS:				\$434.46	\$0.00	\$0.00				\$434.46
9404553	10/05/07	10/18/07	10/05/07							
22.13 TONS ROAD BASE		6377.603		\$431.54						\$431.54
INVOICE 9404553 TOTALS:				\$431.54	\$0.00	\$0.00				\$431.54
LETCO - GROUP TOTALS:				\$1,680.13	\$0.00	\$0.00				\$1,680.13
MESC MELODY'S SOUTHWEST CONSORTIUM										
11198	10/03/07	10/18/07	10/03/07							
DOT DRUG SCREEN; LOTT		6651.604		\$50.00						\$50.00
INVOICE 11198 TOTALS:				\$50.00	\$0.00	\$0.00				\$50.00
MELODY'S SOUTHWEST CONSORTIUM TOTALS:				\$50.00	\$0.00	\$0.00				\$50.00
NETS NEWMAN TRAFFIC SIGNS										
TI-0183269	10/02/07	10/18/07	10/02/07							
SLOW CHILDREN AT PLAY SIGN		6657.601		\$17.75						\$17.75
FREIGHT		6657.601		\$7.57						\$7.57
INVOICE TI-0183269 TOTALS:				\$25.32	\$0.00	\$0.00				\$25.32
TI-0183812	10/12/07	10/18/07	10/12/07							
SPEED LIMIT 15		6657.602		\$30.70						\$30.70
FREIGHT		6657.602		\$8.53						\$8.53

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ROAD AND BRIDGES

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/22/2007

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE TI-0183812 TOTALS:				\$39.23	\$0.00	\$0.00				\$39.23
NEWMAN TRAFFIC SIGNS TOTALS:				\$64.55	\$0.00	\$0.00				\$64.55
RUPS	RURAL PIPE & SUPPLY									
50169	10/18/07	10/18/07	10/18/07							
6 CULVERTS 18"X20'		6370.604		\$1,059.60						\$1,059.60
INVOICE 50169 TOTALS:				\$1,059.60	\$0.00	\$0.00				\$1,059.60
RURAL PIPE & SUPPLY TOTALS:				\$1,059.60	\$0.00	\$0.00				\$1,059.60
SCRE	SABINE COUNTY REPORTER									
01568109	09/19/07	10/18/07	09/19/07							
HELP WANTED AD		6650.604		\$11.97						\$11.97
INVOICE 01568109 TOTALS:				\$11.97	\$0.00	\$0.00				\$11.97
SABINE COUNTY REPORTER TOTALS:				\$11.97	\$0.00	\$0.00				\$11.97
STOR	STORY-WRIGHT OFFICE SUPPLY									
137615	10/04/07	10/18/07	10/04/07							
CALENDAR REFILL, 3.5X6		6658.601		\$1.99						\$1.99
INVOICE 137615 TOTALS:				\$1.99	\$0.00	\$0.00				\$1.99
STORY-WRIGHT OFFICE SUPPLY TOTALS:				\$1.99	\$0.00	\$0.00				\$1.99
WAGA	WALLER'S GARAGE									
5131	10/04/07	10/18/07	10/04/07							
TRUCK STATE INSPECTION		6355.601		\$14.50						\$14.50
INVOICE 5131 TOTALS:				\$14.50	\$0.00	\$0.00				\$14.50
WALLER'S GARAGE TOTALS:				\$14.50	\$0.00	\$0.00				\$14.50
LEDGER TOTALS:				\$11,137.95	\$0.00	\$0.00				\$11,137.95

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County Clerk

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ROAD AND BRIDGE SPECIAL
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 10/22/2007

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
NAPH NAPA AUTO PARTS HEMPHILL										
371246 HAND CLEANER	09/12/07	10/18/07 6355.6050	09/12/07	\$4.19						\$4.19
INVOICE 371246 TOTALS:				\$4.19	\$0.00	\$0.00				\$4.19
371247 NPP TOWELS 30	09/12/07	10/18/07 6355.6050	09/12/07	\$59.70						\$59.70
INVOICE 371247 TOTALS:				\$59.70	\$0.00	\$0.00				\$59.70
NAPA AUTO PARTS HEMPHILL TOTALS:				\$63.89	\$0.00	\$0.00				\$63.89
LEDGER TOTALS:				\$63.89	\$0.00	\$0.00				\$63.89

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SABINE COUNTY FSM/SPECIAL PROJECTS
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 10/22/2007

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Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
DACO	DAVID COOK TRUCKS & EQUIPMENT									
12494	10/15/07	10/18/07	10/15/07							
REBUILD PUMP ON FIRE TRUCK		6505.225		\$2,000.00						\$2,000.00
INVOICE 12494 TOTALS:				\$2,000.00	\$0.00	\$0.00				\$2,000.00
DAVID COOK TRUCKS & EQUIPMENT TOTALS:				\$2,000.00	\$0.00	\$0.00				\$2,000.00
LEDGER TOTALS:				\$2,000.00	\$0.00	\$0.00				\$2,000.00

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County Clerk

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Fayne Warner
Commissioner Pct. 4

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HOTEL/MOTEL TAX

Page: 1

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 10/22/2007

Invoice Number Description	Inv.Date	Trms.Date	Due.Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
STSE	STRAIT STITCH EMBROIDERY										
808	10/04/07	10/19/07	10/04/07								
EMBROIDERED JACKET GRN/NV	MED	6451.58			\$32.50						\$32.50
EMBROIDERED JACKET GRN/NV	LARGE	6451.58			\$32.50						\$32.50
EMBROIDERED JACKET GRN/NV	XL 5	6451.58			\$162.50						\$162.50
EMBROIDERED JACKET GRN/NV	XXL 4	6451.58			\$134.00						\$134.00
EMBROIDERED JACKET GRN/NV	4X	6451.58			\$35.50						\$35.50
INVOICE 808 TOTALS:					\$397.00	\$0.00	\$0.00				\$397.00
STRAIT STITCH EMBROIDERY TOTALS:					\$397.00	\$0.00	\$0.00				\$397.00
LEDGER TOTALS:					\$397.00	\$0.00	\$0.00				\$397.00

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*V - Denotes Voided Check Entries

Charles Watson
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Charles E. Watson

Keith Clark
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark

Doyle Dickerson
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson



Janice McDaniel
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel

Jimmy McDaniel
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

Jimmy McDaniel

Fayne Warner
Commissioner Pct. 4

SIGN HERE FOR PAYMENT APPROVAL

Fayne Warner

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Approved for payment by Sabine County Commissioner's Court on October 22, 2007