

Friday, December 28, 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 Court 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 December 10th regular, December 10th public hearing and December 17th special sessions of Court. Commissioner McDaniel seconded. All voted for. Motion carried.

Agenda item #2-Line Item Transfers

Commissioner McDaniel moved to approve the line item transfer from Extension Agent, John Toner. Commissioner Warner seconded. All voted for. Motion carried.

Agenda item #3-Reports

Commissioner Clark moved to accept the reports from Amanda Drennon and JP #2. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #4-Honorable Jeff Cox to Discuss and Take Action on Computers for JP #1' Office

This agenda item is tabled to the next regular Court session.

Agenda item #6-Discuss and Take Action to Advertise for Bids to Sale a Used Plow, Pct. #4

Commissioner Warner moved to advertise to sale the used plow. Commissioner Dickerson seconded. All voted for. Motion carried. See attached copy of advertisement.

Agenda item #5-Discuss and Possible Action to Re-license County Radio License

Commissioner McDaniel moved to pursue the re-licensing of the County radios and for Gordon Thibodeaux to oversee the process.

Commissioner Warner seconded. All voted for. Motion carried.

Agenda item #1-General Business

Judge Watson asked the Court about adding a bill for mileage for LeRoy McBride to the bills to be paid.

Commissioner Dickerson moved to add this bill to the accounts to be paid. Commissioner Warner seconded. All voted for. Motion carried. See attached copy of bill.

Agenda item #7-Pay Accounts and Salaries

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

Gordon Thibodeaux gave the Court a report of the damage caused by the recent storm.

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

12/27/07

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/31/2007

Invoice Number	Inv. Date	Tms. Date	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BIGT BIG TIN BARN HOME CENTER										
2561	11/16/07	12/27/07	12/31/07	\$17.40						\$17.40
GEORGIAN ENTRY LOCKSET				6450.499						
INVOICE 2561 TOTALS:				\$17.40	\$0.00	\$0.00				\$17.40
2573	11/19/07	12/27/07	01/03/08							
6-OUTLET SURGE STRIP				6310.499						\$11.00
SC-1 SCHLAGE KEY BL (S), 10CT				6310.499						\$3.87
INVOICE 2573 TOTALS:				\$14.87	\$0.00	\$0.00				\$14.87
BIG TIN BARN HOME CENTER TOTALS:				\$32.27	\$0.00	\$0.00				\$32.27
BRBR BROOKSHIRE BROTHERS LTD										
32702	10/29/07	12/27/07	12/13/07							
12 BREAKFAST				6542.560						\$32.28
MILK, JUICE, BREAD AND ICE				6542.560						\$27.71
ELECTRIC TAPE				6450.560						\$1.19
INVOICE 32702 TOTALS:				\$61.18	\$0.00	\$0.00				\$61.18
32709	10/31/07	12/27/07	12/15/07							
10 BREAKFAST				6542.560						\$22.90
BREAD, MILK AND JUICE				6542.560						\$14.37
BATTERIES				6450.560						\$3.99
INVOICE 32709 TOTALS:				\$41.26	\$0.00	\$0.00				\$41.26
32716	11/02/07	12/27/07	12/17/07							
14 BREAKFAST				6542.560						\$32.06
ICE, BREAD, MILK AND JUICE				6542.560						\$13.17
COFFEE AND SUGAR				6542.560						\$11.18
INVOICE 32716 TOTALS:				\$56.41	\$0.00	\$0.00				\$56.41
32718	11/05/07	12/27/07	12/20/07							
13 BREAKFAST				6542.560						\$29.77
MILK, BREAD, JUICE AND ICE				6542.560						\$28.22
INVOICE 32718 TOTALS:				\$57.99	\$0.00	\$0.00				\$57.99
32727	11/06/07	12/27/07	12/21/07							
11 BREAKFAST				6542.560						\$29.59
COFFEE				6542.560						\$6.99

*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 : 12/31/2007

Invoice Number	Inv Date	Trns Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
JUICE, MILK, BREAD AND ICE		6542.560			\$22.85						\$22.85
DAWN DISH SOAP		6313.560			\$2.59						\$2.59
INVOICE 32727 TOTALS:					\$62.02	\$0.00	\$0.00				\$62.02
32733	11/09/07	12/27/07	12/24/07								
13 BREAKFAST		6542.560			\$34.97						\$34.97
BREAD, MILK, JUICE AND ICE		6542.560			\$24.94						\$24.94
INVOICE 32733 TOTALS:					\$59.91	\$0.00	\$0.00				\$59.91
32740	11/12/07	12/27/07	12/27/07								
11 BREAKFAST		6542.560			\$29.59						\$29.59
BREAD, JUICE, MILK AND ICE		6542.560			\$19.45						\$19.45
COFFEE AND SUGAR		6542.560			\$11.18						\$11.18
INVOICE 32740 TOTALS:					\$60.22	\$0.00	\$0.00				\$60.22
32750	11/14/07	12/27/07	12/29/07								
10 BREAKFAST		6542.560			\$26.90						\$26.90
BREAD, MILK, CHIPS AND ICE		6542.560			\$19.14						\$19.14
INDOOR POLARIZED AND CLIP STRIP		6500.560			\$6.58						\$6.58
INVOICE 32750 TOTALS:					\$52.62	\$0.00	\$0.00				\$52.62
32760	11/16/07	12/27/07	12/31/07								
9 BREAKFAST		6542.560			\$24.21						\$24.21
BREAD, JUICE, MILK AND ICE		6542.560			\$19.56						\$19.56
DOG FOOD		6500.560			\$11.29						\$11.29
HYTOP SCRUBBER, LIGHT BULBS, ROACH SPRAY		6450.560			\$12.86						\$12.86
INVOICE 32760 TOTALS:					\$67.92	\$0.00	\$0.00				\$67.92
32766	11/19/07	12/27/07	01/03/08								
8 BREAKFAST		6542.560			\$29.59						\$29.59
JUICE, MILK AND ICE		6542.560			\$17.66						\$17.66
SUGAR		6542.560			\$4.19						\$4.19
INVOICE 32766 TOTALS:					\$51.44	\$0.00	\$0.00				\$51.44
32776	11/21/07	12/27/07	01/05/08								
10 BREAKFAST		6542.560			\$26.90						\$26.90
BREAD, MILK AND ICE		6542.560			\$16.89						\$16.89
INVOICE 32776 TOTALS:					\$43.79	\$0.00	\$0.00				\$43.79
32778	11/21/07	12/27/07	01/05/08								

*V - Denotes Voided Check Entries

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/31/2007

Invoice Number	Inv. Date	Tms. Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
2- 24PK COKE		6542.410			\$11.98						\$11.98
2- 24PK DR.PEPPER		6542.410			\$11.98						\$11.98
2- 24PK DIET DR.PEPPER		6542.410			\$11.98						\$11.98
24PK DIET COKE CLASSIC		6542.410			\$5.99						\$5.99
FOAM CUPS		6542.410			\$1.98						\$1.98
SPARKLE ICE		6542.410			\$3.27						\$3.27
TEA		6542.410			\$3.96						\$3.96
INVOICE 32778 TOTALS:					\$51.14	\$0.00	\$0.00				\$51.14
32780	11/23/07	12/27/07	01/07/08								
13 BREAKFAST		6542.560			\$26.00						\$26.00
BREAD, ICE, MILK AND JUICE		6542.560			\$21.62						\$21.62
CHIPS		6542.560			\$5.98						\$5.98
INVOICE 32780 TOTALS:					\$53.60	\$0.00	\$0.00				\$53.60
BROOKSHIRE BROTHERS LTD TOTALS:					\$719.50	\$0.00	\$0.00				\$719.50
CBPS	CODE BLUE POLICE SUPPLY										
20975	11/29/07	12/27/07	01/13/08								
E7600 TKTWILL BLK BDU S-MR (3)		6540.560			\$89.85						\$89.85
FREIGHT		6540.560			\$6.00						\$6.00
INVOICE 20975 TOTALS:					\$95.85	\$0.00	\$0.00				\$95.85
CODE BLUE POLICE SUPPLY TOTALS:					\$95.85	\$0.00	\$0.00				\$95.85
CING	AT&T MOBILITY										
11101209	12/10/07	12/27/07	01/24/08								
MOBILE PHONE 936-275-7891		6420.560			\$63.27						\$63.27
INVOICE 11101209 TOTALS:					\$63.27	\$0.00	\$0.00				\$63.27
122707	12/25/07	12/27/07	02/08/08								
CELL PHONE BILL		6420.560			\$50.00						\$50.00
INVOICE 122707 TOTALS:					\$50.00	\$0.00	\$0.00				\$50.00
AT&T MOBILITY TOTALS:					\$113.27	\$0.00	\$0.00				\$113.27
DEAN	DEAN'S MEAT SERVICE										
414355	12/07/07	12/27/07	01/21/08								
2 CASES 1.30Z JFG CFE FLT POUCH		6542.560			\$48.60						\$48.60

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 12/31/2007

Invoice Number Description	Inv. Date	Trns. Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 414355 TOTALS:				\$48.60	\$0.00	\$0.00				\$48.60
DEAN'S MEAT SERVICE TOTALS:				\$48.60	\$0.00	\$0.00				\$48.60
DHAV DANIEL HAVARD										
66898 ON-SITE NETWORK & PC TROUBLESHOOTIN 12/5 ON-SITE NETWORK & PC TROUBLESHOOTIN 12/6	12/05/07	12/27/07	01/19/08	6503.457		\$52.50				\$52.50
				6503.457		\$52.50				\$52.50
INVOICE 66898 TOTALS:				\$105.00	\$0.00	\$0.00				\$105.00
66945 ON-SITE NETWORK PRINTE NOT CONNECTI	12/09/07	12/27/07	01/23/08	6503.457		\$52.50				\$52.50
INVOICE 66945 TOTALS:				\$52.50	\$0.00	\$0.00				\$52.50
DANIEL HAVARD TOTALS:				\$157.50	\$0.00	\$0.00				\$157.50
DIPA DIXIE PAPER COMPANY										
025060 CLINGING DISINFEC. CLEANER 12QT NT12 12OZ. WHITE FOAM CUP 1000 LIQUID BLEACH	12/10/07	12/27/07	01/24/08	6313.560		\$31.45				\$31.45
				6542.560		\$22.91				\$22.91
				6313.560		\$12.75				\$12.75
INVOICE 025060 TOTALS:				\$67.11	\$0.00	\$0.00				\$67.11
025061 ANGEL SOFT 2PLY TISSUE 450/80	12/10/07	12/27/07	01/24/08	6313.560		\$63.44				\$63.44
INVOICE 025061 TOTALS:				\$63.44	\$0.00	\$0.00				\$63.44
025385 DECOR 2PLY TOILET TISSUE 80/550 EXCELON 1250ML FMX PINK SOAP CLN/FRSH SCENT SPARTAN AER 12C	12/11/07	12/26/07	01/25/08	6310.408		\$45.37				\$45.37
				6310.408		\$45.79				\$45.79
				6310.408		\$45.35				\$45.35
INVOICE 025385 TOTALS:				\$136.51	\$0.00	\$0.00				\$136.51
026525 NIBROC 2PLY KITCHEN TOWEL 30RLS GLASS 7 MULTI-SURFACE CLEANER 8 OZ. WHITE FOAM CUP 1000	12/17/07	12/27/07	01/31/08	6313.560		\$27.48				\$27.48
				6313.560		\$24.16				\$24.16
				6542.560		\$19.75				\$19.75
INVOICE 026525 TOTALS:				\$71.39	\$0.00	\$0.00				\$71.39

*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/31/2007

Invoice Number Description	Inv. Date	Tms. Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
027574	12/20/07	12/26/07	02/03/08							
24X32 WHITE SUPERTUR LINER 500		6310.408		\$26.79						\$26.79
2 CASES DIXIE 38X58 WHITE SUPRTUFF 100		6310.408		\$57.54						\$57.54
INVOICE 027574 TOTALS:				\$84.33	\$0.00	\$0.00				\$84.33
DIXIE PAPER COMPANY TOTALS:				\$422.78	\$0.00	\$0.00				\$422.78
DMFR DR. MARTIN F. RUEFFER, D.D.S.										
QU0005	12/18/07	12/27/07	02/01/08							
INTRAORAL - PERIAPICAL - 1ST FILM		6543.560		\$8.00						\$8.00
INTRAORAL - PERIAPICAL - EACH ADD'L		6543.560		\$5.00						\$5.00
INTRAORAL - PERIAPICAL - EACH ADD'L		6543.560		\$5.00						\$5.00
INTRAORAL - PERIAPICAL - EACH ADD'L		6543.560		\$5.00						\$5.00
ERUPTED THEXPOSED RT		6543.560		\$90.00						\$90.00
EXTRACTION - SURGICAL/ERUPT TOOTH		6543.560		\$110.00						\$110.00
INVOICE QU0005 TOTALS:				\$223.00	\$0.00	\$0.00				\$223.00
DOFO DONNECE FOSTER										
62507	12/27/07	12/27/07	02/10/08							
REPORTERS RECORD CAUSE NO 6275		6534.435		\$4,790.80						\$4,790.80
INVOICE 62507 TOTALS:				\$4,790.80	\$0.00	\$0.00				\$4,790.80
DR. MARTIN F. RUEFFER, D.D.S. TOTALS:				\$223.00	\$0.00	\$0.00				\$223.00
EUPR EUGENE PROCELLA										
6802	12/07/07	12/27/07	01/21/08							
16.3 GALLONS GASOLINE		6106.435		\$49.00						\$49.00
INVOICE 6802 TOTALS:				\$49.00	\$0.00	\$0.00				\$49.00
10937	12/22/07	12/27/07	02/05/08							
15 GALLONS GASOLINE		6106.435		\$46.00						\$46.00
INVOICE 10937 TOTALS:				\$46.00	\$0.00	\$0.00				\$46.00
EUGENE PROCELLA TOTALS:				\$95.00	\$0.00	\$0.00				\$95.00

V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 12/31/2007

Invoice Number Description	Inv. Date	Trns. Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
FLEET SERVICES										
896455	11/07/07	12/27/07	12/22/07	\$25.01						\$25.01
8.451 GALLONS GASOLINE		6335.560		(\$1.55)						(\$1.55)
EXEMPTED TAX		6335.560								
INVOICE 896455 TOTALS:				\$23.46	\$0.00	\$0.00				\$23.46
904690	11/17/07	12/27/07	01/01/08	\$45.01						\$45.01
15.007 GALLONS GASOLINE		6335.560		(\$2.75)						(\$2.75)
EXEMPTED TAX		6335.560								
INVOICE 904690 TOTALS:				\$42.26	\$0.00	\$0.00				\$42.26
120707	12/07/07	12/27/07	01/21/08	\$16.00						\$16.00
MONTHLY CARD CHARGE		6335.560								
INVOICE 120707 TOTALS:				\$16.00	\$0.00	\$0.00				\$16.00
FLEET SERVICES TOTALS:				\$81.72	\$0.00	\$0.00				\$81.72
GORD										
GORDON THIBODEAUX										
121007	12/17/07	12/27/07	01/31/08	\$347.10						\$347.10
MILEAGE 12/2-12/7-07 780 MILES		6470.440		\$240.00						\$240.00
MEALS 12/2-7/07		6470.440		\$100.00						\$100.00
CONFERENCE FEE		6470.440								
INVOICE 121007 TOTALS:				\$687.10	\$0.00	\$0.00				\$687.10
GORDON THIBODEAUX TOTALS:				\$687.10	\$0.00	\$0.00				\$687.10
GOTH										
GORDON THIBODEAUX										
11586	12/26/07	12/26/07	02/09/08	\$20.00						\$20.00
ANNUAL BOOK DOMESTIC PUBLICATION		6310.405								
INVOICE 11586 TOTALS:				\$20.00	\$0.00	\$0.00				\$20.00
GORDON THIBODEAUX TOTALS:				\$20.00	\$0.00	\$0.00				\$20.00
GRWI										
DR. GROVER C. WINSLOW										
120407	12/04/07	12/27/07	01/18/08	\$75.00						\$75.00
PHYSICAL EXAMINATION- POPE		6543.560		\$9.00						\$9.00
URINALYSIS WMICRO UR		6543.560								
INVOICE 120407 TOTALS:				\$84.00	\$0.00	\$0.00				\$84.00

V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/31/2007

Invoice Number Description	Inv. Date	Tms. Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
121407 PHYSICAL EXAMINATION- DUFFEY	12/14/07	12/27/07	01/28/08	\$75.00						\$75.00
INVOICE 121407 TOTALS:				\$75.00	\$0.00	\$0.00				\$75.00
DR. GROVER C. WINSLOW TOTALS:				\$159.00	\$0.00	\$0.00				\$159.00
HAIS 026012 CRIMINAL DOCKET SHEETS (50) FREIGHT	12/11/07	12/27/07	01/25/08	\$89.00 \$6.77						\$89.00 \$6.77
INVOICE 026012 TOTALS:				\$95.77	\$0.00	\$0.00				\$95.77
HART INTERCIVIC TOTALS:				\$95.77	\$0.00	\$0.00				\$95.77
JACK 122707 441 MILES @ .445	12/27/07	12/27/07	02/10/08	\$196.24						\$196.24
INVOICE 122707 TOTALS:				\$196.24	\$0.00	\$0.00				\$196.24
JACK LEATH TOTALS:				\$196.24	\$0.00	\$0.00				\$196.24
JAMC 122607 MILEAGE TO LUFKIN 120 @ .445	12/18/07	12/27/07	02/01/08	\$53.40						\$53.40
INVOICE 122607 TOTALS:				\$53.40	\$0.00	\$0.00				\$53.40
122707 TONER CARTRIDGE	12/18/07	12/27/07	02/01/08	\$68.19						\$68.19
INVOICE 122707 TOTALS:				\$68.19	\$0.00	\$0.00				\$68.19
JANICE MCDANIEL TOTALS:				\$121.59	\$0.00	\$0.00				\$121.59
JCOX 122607 788 MILES @ .445	12/26/07	12/27/07	02/09/08	\$350.66						\$350.66
INVOICE 122607 TOTALS:				\$350.66	\$0.00	\$0.00				\$350.66
JEFF COX TOTALS:				\$350.66	\$0.00	\$0.00				\$350.66

*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 : 12/31/2007

Invoice Number	Inv Date	Trms Date	Due Date	Description	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
JMCD	JANICE MCDANIEL										
122707	12/27/07	12/27/07	02/10/08	355.4 MILES @ .445 PER MILE	\$158.15						\$158.15
		6470.403		MEALS - LUNCH AND DINNER 01/14/08	\$30.00						\$30.00
		6470.403		FULL DAY MEALS 01/15/08	\$40.00						\$40.00
		6470.403		FULL DAY MEALS 01/16/08	\$40.00						\$40.00
		6470.403		MEALS - BREAKFAST AND LUNCH 01/17/08	\$25.00						\$25.00
				INVOICE 122707 TOTALS:	\$293.15	\$0.00	\$0.00				\$293.15
JOTO	JOHN BRENDAN TONER										
121207	12/12/07	12/27/07	01/26/08	TRAVEL TO GRAND RAPIDS 1084 @ .445	\$482.38						\$482.38
		6470.665		MEALS/LODGING 3 NIGHTS 7/15-21/07	\$341.62						\$341.62
				INVOICE 121207 TOTALS:	\$824.00	\$0.00	\$0.00				\$824.00
				JOHN BRENDAN TONER TOTALS:	\$824.00	\$0.00	\$0.00				\$824.00
KEPR	KELLPRO										
00112189	12/10/07	12/27/07	01/24/08	FUJITSU 5750C COLOR DUPLEX SCANNER	\$4,325.00						\$4,325.00
		6501.403		AHA-2830 PCI SCSI ADAPTER	\$107.00						\$107.00
		6501.403		SCSI-2 INTERFACE CABLE HP DB 50 MM	\$66.00						\$66.00
				INVOICE 00112189 TOTALS:	\$4,498.00	\$0.00	\$0.00				\$4,498.00
				KELLPRO TOTALS:	\$4,498.00	\$0.00	\$0.00				\$4,498.00
MISA	MIKE'S SANITATION										
122607	12/01/07	12/26/07	01/15/08	TRASH FOR OCTOBER & NOVEMBER	\$160.00						\$160.00
		6614.409		INVOICE 122607 TOTALS:	\$160.00	\$0.00	\$0.00				\$160.00
				MIKE'S SANITATION TOTALS:	\$160.00	\$0.00	\$0.00				\$160.00
MLAR	MID LAKE AUTO REPAIR										
120307	12/03/07	12/27/07	01/17/08								

*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 12/31/2007

Invoice Number Description	Inv. Date	Tms. Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
WORK TO UNIT 08		6451.560		\$10.00						\$10.00
WORK TO UNIT 08		6451.560		\$3.75						\$3.75
		INVOICE 120307 TOTALS:		\$13.75	\$0.00	\$0.00				\$13.75
965339										
MOUNT & BALANCE 4 TIRES SAND ROTORS	12/11/07	12/27/07	01/25/08	\$40.00						\$40.00
		6451.560								
		INVOICE 965339 TOTALS:		\$40.00	\$0.00	\$0.00				\$40.00
		MID LAKE AUTO REPAIR TOTALS:		\$53.75	\$0.00	\$0.00				\$53.75
MLKG										
MID LAKE KAMPGROUND										
07027	09/14/07	12/27/07	10/29/07	\$49.26						\$49.26
17 GALLONS GASOLINE		6335.560		\$49.26	\$0.00	\$0.00				\$49.26
		INVOICE 07027 TOTALS:		\$49.26	\$0.00	\$0.00				\$49.26
		MID LAKE KAMPGROUND TOTALS:		\$49.26	\$0.00	\$0.00				\$49.26
PIBI										
PITNEY BOWES, INC										
788501	12/02/07	12/26/07	01/16/08	\$144.48						\$144.48
DM500/550 RED INK CARTRIDGE		6612.409		\$58.60						\$58.60
ADHESIVE ROLL TAPE		6612.409		\$203.08	\$0.00	\$0.00				\$203.08
		INVOICE 788501 TOTALS:		\$203.08	\$0.00	\$0.00				\$203.08
		PITNEY BOWES, INC TOTALS:		\$203.08	\$0.00	\$0.00				\$203.08
PIBO										
PITNEY BOWES										
3105047-DC07	12/13/07	12/26/07	01/27/08	\$777.00						\$777.00
RENTAL CHARGES		6612.409		\$777.00	\$0.00	\$0.00				\$777.00
		INVOICE 3105047-DC07 TOTALS:		\$777.00	\$0.00	\$0.00				\$777.00
		PITNEY BOWES TOTALS:		\$777.00	\$0.00	\$0.00				\$777.00
POST										
POSTMASTER										
122607	12/12/07	12/26/07	01/26/08	\$70.00						\$70.00
BOX RENTAL FOR 850		6315.409		\$70.00	\$0.00	\$0.00				\$70.00
		INVOICE 122607 TOTALS:		\$70.00	\$0.00	\$0.00				\$70.00
122607-07	12/12/07	12/26/07	01/26/08							

*V - Denotes Voided Check Entries

VOL VV PG 284

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/31/2007

Invoice Number Description	Inv Date	Tms.Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BOX RENTAL FOR 229		6315.409		\$70.00						\$70.00
INVOICE 122607-07 TOTALS:				\$70.00	\$0.00	\$0.00				\$70.00
POSTMASTER TOTALS:				\$140.00	\$0.00	\$0.00				\$140.00
PRAB	Pritchard & Abbott, Inc.									
028002	12/20/07	12/27/07	02/03/08							
SIX CASH DRAWERS		6310.499		\$1,500.00						\$1,500.00
INVOICE 028002 TOTALS:				\$1,500.00	\$0.00	\$0.00				\$1,500.00
PRITCHARD & ABBOTT, INC. TOTALS:				\$1,500.00	\$0.00	\$0.00				\$1,500.00
QUCO	QUILL CORPORATION									
2902560	11/29/07	12/27/07	01/13/08							
FILE CABINET POCKETS		6310.455		\$9.54						\$9.54
OB CORRECTION TAPE TWIN PK		6310.455		\$1.94						\$1.94
22"x17" DESK PAD CALENDAR		6310.455		\$6.98						\$6.98
QB FILE FOLDER, LTR, 1/3-CUT		6310.455		\$5.29						\$5.29
QB MESSAGE BOOK, SPIRAL-BOUND		6310.455		\$12.57						\$12.57
QB STENO BOOK, GREGG RULING		6310.455		\$12.89						\$12.89
POST-IT (R) SUPER STICKY NOTES		6310.455		\$19.99						\$19.99
INVOICE 2902560 TOTALS:				\$69.20	\$0.00	\$0.00				\$69.20
2982372	12/03/07	12/27/07	01/17/08							
CD-R700, 48X, 100PK, SPINDLE		6310.499		\$34.99						\$34.99
QUILL PAPER CD ENVELOPES 100PK WHITE		6310.499		\$8.99						\$8.99
INVOICE 2982372 TOTALS:				\$43.98	\$0.00	\$0.00				\$43.98
3312669	12/13/07	12/27/07	01/27/08							
QB STENO BOOK, GREGG RULING		6310.499		\$11.04						\$11.04
CLIP FOLDER, LETTER SIZE W/PAD		6310.499		\$25.45						\$25.45
QB SELF-STICK NOTES, 3X3"		6310.499		\$11.04						\$11.04
TABS, WALL MOUNTING		6310.499		\$8.49						\$8.49
QB RUBBER BANDS, 1/4"x2-1/2"		6310.499		\$3.99						\$3.99
BIC WITE-OUT CORRECTION TAPE (12)		6310.499		\$21.36						\$21.36
BOSTON 1900 SHARPENER		6310.499		\$16.99						\$16.99
FINE-POINT MARKERS		6310.499		\$6.37						\$6.37
12 MONTH DESK PADS 2008 (5)		6310.499		\$14.85						\$14.85
QB TAPE, TRANSP, 1/2"x1296" (12)		6310.499		\$14.16						\$14.16

*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 12/31/2007

Invoice Number	Inv. Date	Tms Date	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
Description		Account								
DUST-OFF XL DISPOSABLE DUSTER (8)		6310.499		\$47.52						\$47.52
HP 92 PRINT CARTRIDGE (4)		6310.499		\$50.96						\$50.96
HP 56 INKJET CARTRIDGE (4)		6310.499		\$67.96						\$67.96
QB LABELS 1Z2-5/8", 3000/BX		6310.499		\$22.09						\$22.09
QUILL PLASTIC PUSH PINS		6310.499		\$1.01						\$1.01
QB 4" CAPAXITY D-RING BINDER (2) RYBE		6310.499		\$22.94						\$22.94
QB 4" CAPAXITY D-RING BINDER (2)		6310.499		\$22.94						\$22.94
BURGY										
HIGH BACK TILTER CHAIR BURGY		6310.499		\$72.24						\$72.24
FREIGHT		6310.499		\$9.03						\$9.03
INVOICE 3312669 TOTALS:				\$450.43	\$0.00	\$0.00				\$450.43
3313500	12/13/07	12/27/07	01/27/08							
HP PRINT CARTRIDGE FLJ2600 YELLOW		6310.669		\$74.69						\$74.69
HP PRINT CARTRIDGE FLJ2600 CYAN		6310.669		\$74.69						\$74.69
HP PRINT CARTRIDGE FILE 2600 MGNTA		6310.669		\$74.69						\$74.69
HP PRINT CARTRIDGE FILE 2600 BLACK		6310.669		\$134.98						\$134.98
(2)										
3/8" PLASTIC BINDING SPIRALS		6310.669		\$8.99						\$8.99
5/8" PLASTIC BINDING SPIRALS		6310.669		\$18.99						\$18.99
BINDING COVERS CLEAR (2)		6310.669		\$87.98						\$87.98
LINEN TEXTURE W/O WINDOW NAVY (2)		6310.669		\$69.98						\$69.98
QB STENO BOOK, GREGG RULING GREEN		6310.669		\$12.99						\$12.99
QUILL RULED PADS, 8-1/2"x11" YELLOW		6310.669		\$7.69						\$7.69
QUILL RULED PADS, 8-1/2"x11" WHITE		6310.669		\$7.69						\$7.69
FILE FLDR, LTR SIZE, 1/3 CUT		6310.669		\$31.99						\$31.99
QUILL PAPER CD ENVELOPES 100PK		6310.669		\$8.99						\$8.99
BIC WITE-OUT CORRECTION TAPE (12)		6310.669		\$25.08						\$25.08
ANTI-STATIC MONITOR WIPES (2)		6310.669		\$13.98						\$13.98
DUST-OFF DISPOSABLE DUSTER (4)		6310.669		\$27.96						\$27.96
QB MASONITE CLIPBOARD 12.5X9"		6310.669		\$5.56						\$5.56
HIGH BACK TILTER CHAIR BURGY		6310.669		\$99.99						\$99.99
SONY 4X CDRW 25 PACK SPINDLE SILVR		6310.669		\$21.99						\$21.99
FREIGHT		6310.669		\$9.03						\$9.03
INVOICE 3313500 TOTALS:				\$817.93	\$0.00	\$0.00				\$817.93
3319376	12/13/07	12/27/07	01/27/08							
SONY 4X CDRW 25 PACK SPINDLE		6310.669		\$21.99						\$21.99
INVOICE 3319376 TOTALS:				\$21.99	\$0.00	\$0.00				\$21.99
3319393	12/13/07	12/27/07	01/27/08							

*V - Denotes Voided Check Entries

VOL VV PG 286

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 12/31/2007

Invoice Number	Inv Date	Trms Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
HIGH BACK TILTER CHAIR BURG (3)											
FREIGHT				6310.499	\$254.97						\$254.97
					\$27.08						\$27.08
INVOICE 3319393 TOTALS:					\$282.05	\$0.00	\$0.00				\$282.05
3331659											
QB SELFINKING STAMP "RECEIVED"	12/13/07	12/27/07	01/27/08	6310.499	\$34.62						\$34.62
INVOICE 3331659 TOTALS:					\$34.62	\$0.00	\$0.00				\$34.62
3338701											
CRTDG, INK, LEX 18L0032	12/14/07	12/27/07	01/28/08	6310.669	\$26.09						\$26.09
KT, TOOL, COMP, 30PC				6310.669	\$44.56						\$44.56
TRAY, CD, ONE TOUCH, 60 CAP, SR				6310.669	\$28.36						\$28.36
INVOICE 3338701 TOTALS:					\$99.01	\$0.00	\$0.00				\$99.01
3406688											
25" FILE, 4-DRAWER, LETTER PUTTY	12/18/07	12/27/07	02/01/08	6310.669	\$169.99						\$169.99
FREIGHT				6310.669	\$39.95						\$39.95
INVOICE 3406688 TOTALS:					\$209.94	\$0.00	\$0.00				\$209.94
QUILL CORPORATION TOTALS:											
					\$2,029.15	\$0.00	\$0.00				\$2,029.15
RETC AAA RELIABLE TELEPHONE											
5197	12/07/07	12/27/07	01/21/08	6450.560	\$225.00						\$225.00
MATERIALS FOR TELEPHONE				6450.560	\$142.50						\$142.50
1.5 HOURS LABOR				6450.560	\$45.00						\$45.00
TRIP CHARGE				6450.560	\$29.75						\$29.75
SHIPPING AND HANDLING					\$442.25	\$0.00	\$0.00				\$442.25
INVOICE 5197 TOTALS:					\$442.25	\$0.00	\$0.00				\$442.25
AAA RELIABLE TELEPHONE TOTALS:											
					\$442.25	\$0.00	\$0.00				\$442.25
SACC SABINE COUNTY CLERK											
122707	12/20/07	12/27/07	02/03/08		\$15.50						\$15.50
REIMBURSE POSTAGE MAIL ELECTION DATA ESS				6315.403	\$15.50						\$15.50
INVOICE 122707 TOTALS:					\$15.50	\$0.00	\$0.00				\$15.50
SABINE COUNTY CLERK TOTALS:											
					\$15.50	\$0.00	\$0.00				\$15.50

V - Denotes Voided Check Entries

VOL VV PG 287

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 12/31/2007

Invoice Number Description	Inv Date	Tms Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SACD SAM'S CLUB										
2759	11/07/07	12/27/07	12/22/07	\$73.92						\$73.92
7-T-160 VHS 10PK		6500.560		\$73.92	\$0.00	\$0.00				\$73.92
INVOICE 2759 TOTALS:				\$73.92	\$0.00	\$0.00				
4798	11/07/07	12/27/07	12/22/07	\$69.87						\$69.87
ROADTRIPS 10X25		6500.560		\$69.87	\$0.00	\$0.00				\$69.87
INVOICE 4798 TOTALS:				\$69.87	\$0.00	\$0.00				
9350	11/17/07	12/27/07	01/01/08	\$30.54						\$30.54
CHIPS		6542.560		\$73.44						\$73.44
COOKIES		6542.560		\$58.56						\$58.56
COFFEE		6542.560		\$64.42						\$64.42
CEREAL		6542.560		\$15.52						\$15.52
PUDDING		6542.560		\$36.64						\$36.64
CANNED FRUIT		6542.560		\$111.90						\$111.90
LITTLE DEBBIE SNACKS		6542.560		\$18.75						\$18.75
SUGAR & SWEET N LOW		6542.560		\$34.88						\$34.88
GRANOLA BARS		6542.560		\$52.16						\$52.16
BUTTER & MAYO PACKETS		6542.560		\$5.44						\$5.44
PEPPER		6313.560		\$37.86						\$37.86
CLOROX WIPES				\$540.11	\$0.00	\$0.00				\$540.11
INVOICE 9350 TOTALS:				\$540.11	\$0.00	\$0.00				
120807	12/08/07	12/27/07	01/22/08	\$10.00						\$10.00
LATE FEE		6542.560		\$16.22						\$16.22
FINANCE CHARGE		6542.560		\$26.22	\$0.00	\$0.00				\$26.22
INVOICE 120807 TOTALS:				\$26.22	\$0.00	\$0.00				
121807-01	12/27/07	12/27/07	02/10/08	(\$100.00)						(\$100.00)
PHONE PAYMENT MADE ON 12/18/07		6542.560		(\$100.00)	\$0.00	\$0.00				(\$100.00)
INVOICE 121807-01 TOTALS:				(\$100.00)	\$0.00	\$0.00				
SAMS CLUB TOTALS:				\$610.12	\$0.00	\$0.00				\$610.12
SCCP SABINE COUNTY CHILD PROTECTIVE										
122707	12/27/07	12/27/07	02/10/08	\$10.00						\$10.00
PETT JURY 6/25/07		6530.435		\$40.00						\$40.00
PETT JURY 5/8/07		6530.435		\$40.00						\$40.00
GRAND JURY 5/7/07		6530.435		\$40.00						\$40.00

*V - Denotes Voided Check Entries

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12/27/07
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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/31/2007

Invoice Number	Inv Date	Trms Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
JURY DUTY 2/20/07				6530.435	\$30.00						\$30.00
JURY DUTY 2/12/07				6530.435	\$80.00						\$80.00
INVOICE 122707 TOTALS:					\$200.00	\$0.00	\$0.00				\$200.00
SABINE COUNTY CHIL'D PROTECTIVE TOTALS:											
SCOS	SABINE COUNTY SHERIFF DEPT.				\$200.00	\$0.00	\$0.00				\$200.00
122107	12/21/07	12/27/07	02/04/08	6541.560	\$260.00						\$260.00
INVOICE 122107 TOTALS:					\$260.00	\$0.00	\$0.00				\$260.00
SABINE COUNTY SHERIFF DEPT. TOTALS:											
SCOT	SCOTT - MERRIMAN, INC.				\$260.00	\$0.00	\$0.00				\$260.00
036755	12/11/07	12/27/07	01/25/08	6326.403	\$426.00						\$426.00
COUNTY COURT DOCKET FOR 2008					\$39.60						\$39.60
SHIPPING AND HANDLING					\$465.60	\$0.00	\$0.00				\$465.60
INVOICE 036755 TOTALS:											
037058	12/13/07	12/27/07	01/27/08	6310.403	\$1,008.00						\$1,008.00
21 PROBATE MINUTES					\$384.00						\$384.00
BINDERS-REPLACEMENTS					\$336.00						\$336.00
8 CRIMINAL MINUTES					\$87.50						\$87.50
BINDERS-REPLACEMENTS					\$1,815.50	\$0.00	\$0.00				\$1,815.50
8 A-Z INDEX ON RULES STOCK											
SHIPPING AND HANDLING											
INVOICE 037058 TOTALS:											
SCOTT - MERRIMAN, INC. TOTALS:					\$2,281.10	\$0.00	\$0.00				\$2,281.10
SABINE COUNTY SHERIFFS DEPT.											
120907	12/09/07	12/27/07	01/23/08	6475.560	\$71.00						\$71.00
NANCY CLARK NOTARY FEES					\$71.00	\$0.00	\$0.00				\$71.00
INVOICE 120907 TOTALS:											
SABINE COUNTY SHERIFFS DEPT. TOTALS:					\$71.00	\$0.00	\$0.00				\$71.00
SCSO	SABINE CO SHERIFF DEPT										
121307	12/13/07	12/27/07	01/27/08								

*V - Denotes Voided Check Entries

VOL 11 PG 289

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 12/31/2007

Invoice Number	Inv. Date	Tms Date	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
Description		Account								
GEORGE GRIFFITH- SUPPLIES FOR		6500.560		\$5.41						\$5.41
GOOSE AND MCKINSIE										
TONY MILLER- PARKING AT SCHOOL IN		6425.560		\$4.00						\$4.00
AUSTIN										
JOHN POPE- MEDICINE FOR GOOSE		6500.560		\$4.39						\$4.39
INVOICE 121307 TOTALS:				\$13.80	\$0.00	\$0.00				\$13.80
SABINE CO SHERIFF DEPT TOTALS:				\$13.80	\$0.00	\$0.00				\$13.80
SHCO SHREVEPORT COMMUNICATONS										
532820	09/12/07	12/27/07	10/27/07							
TRAVEL 210 @ .50		6500.560		\$105.00						\$105.00
4 HOURS TRAVEL @ 75.00		6500.560		\$300.00						\$300.00
3 HOURS LABOR JM		6500.560		\$225.00						\$225.00
INVOICE 532820 TOTALS:				\$630.00	\$0.00	\$0.00				\$630.00
VOL V V PG 290										
532960	11/12/07	12/27/07	12/27/07							
ZETRON TONE REMOTE SYS AD		6500.560		\$802.13						\$802.13
285676-109										
ZETRON DUAL CHANNEL CARD		6500.560		\$851.04						\$851.04
286230-056										
TRAVEL/MILEAGE 1294 MILES		6500.560		\$647.00						\$647.00
TRAVEL/MILEAGE 22 HOURS		6500.560		\$1,650.00						\$1,650.00
ZETRON GOOSENECK MICROPHONE		6500.560		\$195.00						\$195.00
10- 4KA SURGE PROTECTORS		6500.560		\$66.50						\$66.50
12V 5AH BATTERY		6500.560		\$31.95						\$31.95
2- CPL-MR200N SINGL CHAN REMO		6500.560		\$864.80						\$864.80
DB224-A 4 DIPOLE ANT 9DB		6500.560		\$764.05						\$764.05
POLYPHASER BULKHD MT MXF		6500.560		\$124.95						\$124.95
L5TNF-PS CONN 7/8"(F)		6500.560		\$40.50						\$40.50
LABOR-JH		6500.560		\$75.00						\$75.00
LABOR-JM 38.50 HOURS		6500.560		\$2,887.50						\$2,887.50
LABOR - MH		6500.560		\$75.00						\$75.00
6.50 HOURS LABOR- MH TOWER		6500.560		\$975.00						\$975.00
INVOICE 532960 TOTALS:				\$10,050.42	\$0.00	\$0.00				\$10,050.42
533258	11/19/07	12/27/07	01/03/08							
8.50 HOURS TRAVEL		6500.560		\$637.50						\$637.50
643 MILES		6500.560		\$321.50						\$321.50
2 J&S 116A2 TRAFFIC SIGNAL		6500.560		\$13.90						\$13.90
5.50 LABOR JM		6500.560		\$412.50						\$412.50

*V - Denotes Voided Check Entries

Invoice Number	Inv. Date	Trms. Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
2 LABOR MH				6500.560	\$150.00						\$150.00
3.50 LABOR MH TOWER				6500.560	\$525.00						\$525.00
INVOICE 533258 TOTALS:					\$2,060.40	\$0.00	\$0.00				\$2,060.40
533261	11/26/07	12/27/07	01/10/08								
2 HOURS TRAVEL				6500.560	\$150.00						\$150.00
105 MILES				6500.560	\$52.50						\$52.50
2 HOURS LABOR				6500.560	\$150.00						\$150.00
INVOICE 533261 TOTALS:					\$352.50	\$0.00	\$0.00				\$352.50
SHREVEPORT COMMUNICATIONS TOTALS:					\$13,093.32	\$0.00	\$0.00				\$13,093.32
SHSB	SHELBY SAVINGS BANK										
123818	12/07/07	12/27/07	01/21/08								
3 NIGHTS HOTEL FOR JP CONFERENCE				1105.000	\$120.00						\$120.00
STATE TAX				1105.000	\$7.20						\$7.20
CITY TAX				1105.000	\$8.40						\$8.40
INVOICE 123818 TOTALS:					\$135.60	\$0.00	\$0.00				\$135.60
40159	12/07/07	12/27/07	01/21/08								
5 NIGHTS IN SAN ANTONIO				1105.000	\$425.00						\$425.00
STATE TAX				1105.000	\$25.50						\$25.50
CITY TAX				1105.000	\$45.70						\$45.70
SELF PARKING				1105.000	\$30.00						\$30.00
SALES TAX				1105.000	\$2.45						\$2.45
INVOICE 40159 TOTALS:					\$528.65	\$0.00	\$0.00				\$528.65
925029	12/13/07	12/27/07	01/27/08								
HP 640 FAX MACHINE				1105.000	\$79.98						\$79.98
SALES TAX				1105.000	\$6.60						\$6.60
INVOICE 925029 TOTALS:					\$86.58	\$0.00	\$0.00				\$86.58
223714	12/14/07	12/27/07	01/28/08								
4 NIGHTS HOTEL FOR TONY MILLER				1105.000	\$443.20						\$443.20
STATE TAX				1105.000	\$26.60						\$26.60
CITY TAX				1105.000	\$39.88						\$39.88
INVOICE 223714 TOTALS:					\$509.68	\$0.00	\$0.00				\$509.68
SHELBY SAVINGS BANK TOTALS:					\$1,260.51	\$0.00	\$0.00				\$1,260.51

*V - Denotes Voided Check Entries

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GENERAL FUND
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/31/2007

Invoice Number Description	Inv. Date	Tms. Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
STORY-WRIGHT OFFICE SUPPLY										
144150-1 PAD, LGL RULD, PERF, LGL, WE TAPE, WRITE ON, 3/4X36YD BASE, F/E717&S170, PLAS, BK	12/10/07	12/27/07	01/24/08	\$10.95 \$1.19 \$9.09						\$10.95 \$1.19 \$9.09
INVOICE 144150-1 TOTALS:				\$21.23	\$0.00	\$0.00				\$21.23
144150 CLEANER, SUDTER, 10OZ., 2/PK ENVELOPE, CLSP, 9.25X14.5	12/11/07	12/27/07	01/25/08	\$32.97 \$28.99						\$32.97 \$28.99
INVOICE 144150 TOTALS:				\$61.96	\$0.00	\$0.00				\$61.96
144151 TAPE, WRITE ON, 3/4X36YD	12/11/07	12/27/07	01/25/08	\$13.09	\$0.00	\$0.00				\$13.09
INVOICE 144151 TOTALS:				\$13.09	\$0.00	\$0.00				\$13.09
144335 SHEET, 12 COL, 11X14, GN BNDR, DATA, 9.5X11, UB, ERD	12/12/07	12/27/07	01/26/08	\$43.99 \$28.74						\$43.99 \$28.74
INVOICE 144335 TOTALS:				\$72.73	\$0.00	\$0.00				\$72.73
145104 TONER, F/HL2040	12/18/07	12/27/07	02/01/08	\$125.98						\$125.98
INVOICE 145104 TOTALS:				\$125.98	\$0.00	\$0.00				\$125.98
145251 HNG 1/3 CT LTR 25 BX	12/19/07	12/27/07	02/02/08	\$7.99	\$0.00	\$0.00				\$7.99
INVOICE 145251 TOTALS:				\$7.99	\$0.00	\$0.00				\$7.99
145418-1 1.5" BLACK BNG BNDR	12/20/07	12/26/07	02/03/08	\$2.79						\$2.79
INVOICE 145418-1 TOTALS:				\$2.79	\$0.00	\$0.00				\$2.79
145392 BNDR, RNG, 11-8.5, 1.5IN, GY	12/21/07	12/26/07	02/04/08	\$7.29						\$7.29
INVOICE 145392 TOTALS:				\$7.29	\$0.00	\$0.00				\$7.29
145418 BNDR, RNDR, 8.5X11, 1.5WE	12/21/07	12/26/07	02/04/08	\$3.79						\$3.79
INVOICE 145418 TOTALS:				\$3.79	\$0.00	\$0.00				\$3.79

*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 12/31/2007

Invoice Number Description	Inv. Date	Tms. Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
STORY-WRIGHT OFFICE SUPPLY TOTALS:										
				\$316.85	\$0.00	\$0.00				\$316.85
TAWA TANYA WALKER										
122707	12/27/07	12/27/07	02/10/08							
MEALS - LUNCH AND DINNER 01/14/08		6470.450		\$30.00						\$30.00
FULL DAY MEALS 01/15/08		6470.450		\$40.00						\$40.00
FULL DAY MEALS 01/16/08		6470.450		\$40.00						\$40.00
MEALS - BREAKFAST AND LUNCH 01/17/08		6470.450		\$25.00						\$25.00
INVOICE 122707 TOTALS:				\$135.00	\$0.00	\$0.00				\$135.00
TONY TONY MILLER										
122707	12/19/07	12/27/07	02/02/08							
RUBBER STAMP		6310.560		\$19.50						\$19.50
SHIPPING AND HANDLING		6310.560		\$7.95						\$7.95
INVOICE 122707 TOTALS:				\$27.45	\$0.00	\$0.00				\$27.45
TONY MILLER TOTALS:				\$27.45	\$0.00	\$0.00				\$27.45
TPCI TERRILL PETROLEUM CO., INC.										
12406975	12/06/07	12/27/07	01/20/08							
500 GALLONS UNLEADED		6335.560		\$1,157.00						\$1,157.00
STATE EXCISE TAX - GASOLINE		6335.560		\$100.00						\$100.00
INVOICE 12406975 TOTALS:				\$1,257.00	\$0.00	\$0.00				\$1,257.00
12407001										
12/14/07	12/27/07	01/28/08								
500 GALLONS UNLEADED		6335.560		\$1,167.50						\$1,167.50
STATE EXCISE TAX - GASOLINE		6335.560		\$100.00						\$100.00
INVOICE 12407001 TOTALS:				\$1,267.50	\$0.00	\$0.00				\$1,267.50
TERRILL PETROLEUM CO., INC. TOTALS:				\$2,524.50	\$0.00	\$0.00				\$2,524.50
TSDP TEXAS STATE DIRECTORY PRESS										
120407	12/04/07	12/26/07	01/18/08							
TEXAS STATE DIRECTORY 2008		6310.400		\$29.95						\$29.95
SHIPPING & HANDLING		6310.400		\$7.00						\$7.00
SALES TAX		6310.400		\$3.04						\$3.04

*V - Denotes Voided Check Entries

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/31/2007

Invoice Number	Inv. Date	Tms. Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 120407 TOTALS:					\$39.99	\$0.00	\$0.00				\$39.99
TEXAS STATE DIRECTORY PRESS TOTALS:					\$39.99	\$0.00	\$0.00				\$39.99
WACO	WALMART COMMUNITY										
005073	11/23/07	12/26/07	01/07/08								
15 BOXES 100CT CLEAR-GW		6614.409			\$30.00						\$30.00
SALES TAX		6614.409			\$2.48						\$2.48
INVOICE 005073 TOTALS:					\$32.48	\$0.00	\$0.00				\$32.48
006714	11/27/07	12/26/07	01/11/08								
10 BOXES 100CT CLEAR-GW		6614.409			\$20.00						\$20.00
SALES TAX		6614.409			\$1.65						\$1.65
INVOICE 006714 TOTALS:					\$21.65	\$0.00	\$0.00				\$21.65
WALMART COMMUNITY TOTALS:					\$54.13	\$0.00	\$0.00				\$54.13
WEST WEST PAYMENT CENTER											
6048492567	11/09/07	12/27/07	12/24/07								
TX FAMILY CODE PAM/TAX CHART SET		6524.450			\$46.00						\$46.00
INVOICE 6048492567 TOTALS:					\$46.00	\$0.00	\$0.00				\$46.00
814909643	11/30/07	12/27/07	01/14/08								
TX PROPERTY CODE 2008 PAMPHLET		6524.403			\$36.50						\$36.50
TX FAMILY CODE 2008 PAMPHLET		6524.403			\$36.50						\$36.50
TX LOCAL GOVERNMENT CODE 2008 PAMPHLET		6524.403			\$42.50						\$42.50
INVOICE 814909643 TOTALS:					\$115.50	\$0.00	\$0.00				\$115.50
814910269	11/30/07	12/27/07	01/14/08								
TX CIVIL PRACTICE AND REMEDIES CODE 2008 PAMPHLET		6325.560			\$36.50						\$36.50
TX PROPERTY CODE 2008 PAMPHLET		6325.560			\$36.50						\$36.50
TX LOCAL GOVERNMENT CODE 2008 PAMPHLET		6325.560			\$42.50						\$42.50
INVOICE 814910269 TOTALS:					\$115.50	\$0.00	\$0.00				\$115.50
814995634	12/01/07	12/27/07	01/15/08								
TX LOCAL GOVERNMENT CODE 2008 PAMPHLET		6310.499			\$42.50						\$42.50
INVOICE 814995634 TOTALS:					\$42.50	\$0.00	\$0.00				\$42.50

V - Denotes Voided Check Entries

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/31/2007

Invoice Number	Inv. Date	Trms. Date	Due. Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
WEST PAYMENT CENTER TOTALS:					\$319.50	\$0.00	\$0.00				\$319.50
LEDGER TOTALS:					\$40,603.06	\$0.00	\$0.00				\$40,603.06

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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

Approved for payment by Sabine County Commissioner's Court on December 28, 2007

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/31/2007

Invoice Number Description	Inv Date	Trms Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
ACLL ATTOYAC CONSTRUCTION, LLC											
742	12/27/07	12/27/07	12/27/07								
201 93 YARDS OF ROAD BASE @ \$5.75 PER YARD		6377.603			\$1,161.10						\$1,161.10
INVOICE 742 TOTALS:					\$1,161.10	\$0.00	\$0.00				\$1,161.10
ATTOTALS:					\$1,161.10	\$0.00	\$0.00				\$1,161.10
BIG4 BIG "4", INC.											
00331590	12/27/07	12/27/07	12/27/07								
39 YARDS OF ROAD BASE		6377.602			\$351.00	\$0.00	\$0.00				\$351.00
INVOICE 00331590 TOTALS:					\$351.00	\$0.00	\$0.00				\$351.00
00331591	12/27/07	12/27/07	12/27/07								
72 YARDS OF ROAD BASE		6377.603			\$648.00	\$0.00	\$0.00				\$648.00
INVOICE 00331591 TOTALS:					\$648.00	\$0.00	\$0.00				\$648.00
00331594	12/27/07	12/27/07	12/27/07								
48 YARDS OF ROAD BASE		6377.603			\$432.00	\$0.00	\$0.00				\$432.00
INVOICE 00331594 TOTALS:					\$432.00	\$0.00	\$0.00				\$432.00
00331615	12/27/07	12/27/07	12/27/07								
24 YARDS OF ROAD BASE		6377.604			\$396.00	\$0.00	\$0.00				\$396.00
INVOICE 00331615 TOTALS:					\$396.00	\$0.00	\$0.00				\$396.00
00331631	12/27/07	12/27/07	12/27/07								
39 YARDS OF ROAD BASE		6377.602			\$351.00	\$0.00	\$0.00				\$351.00
INVOICE 00331631 TOTALS:					\$351.00	\$0.00	\$0.00				\$351.00
00331632	12/27/07	12/27/07	12/27/07								
12 YARDS OF ROAD BASE		6377.603			\$108.00	\$0.00	\$0.00				\$108.00
INVOICE 00331632 TOTALS:					\$108.00	\$0.00	\$0.00				\$108.00
00331648	12/27/07	12/27/07	12/27/07								
48 YARDS OF ROAD BASE		6377.603			\$432.00	\$0.00	\$0.00				\$432.00
INVOICE 00331648 TOTALS:					\$432.00	\$0.00	\$0.00				\$432.00
BIG "4", INC. TOTALS:					\$2,718.00	\$0.00	\$0.00				\$2,718.00

BIGT BIG TIN BARN HOME CENTER

*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: 12/31/2007

Invoice Number Description	Inv. Date	Trms. Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
002263/I 1 FLORAL SHOVEL	12/27/07	12/27/07	12/27/07	6657.602	\$12.99						\$12.99
INVOICE 002263/I TOTALS:					\$12.99	\$0.00	\$0.00				\$12.99
BIG TIN BARN HOME CENTER TOTALS:					\$12.99	\$0.00	\$0.00				\$12.99
BOEV 197527 1 O-RING 2 SAW CHAINS	12/27/07	12/27/07	12/27/07	6357.604	\$1.42						\$1.42
				6357.604	\$29.00						\$29.00
INVOICE 197527 TOTALS:					\$30.42	\$0.00	\$0.00				\$30.42
BOB EVANS EQUIPMENT, INC. TOTALS:					\$30.42	\$0.00	\$0.00				\$30.42
BORE 121807 84 YARDS OF 60/40 ROAD BASE	12/27/07	12/27/07	12/27/07	6377.604	\$126.00						\$126.00
INVOICE 121807 TOTALS:					\$126.00	\$0.00	\$0.00				\$126.00
BOBBY REEVES TOTALS:					\$126.00	\$0.00	\$0.00				\$126.00
CANN 207605 GAS BILL TICKET LATE CHARGE	12/27/07	12/27/07	12/27/07	6440.603	\$65.00						\$65.00
				6440.603	\$3.00						\$3.00
INVOICE 207605 TOTALS:					\$68.00	\$0.00	\$0.00				\$68.00
CANNON'S L.P. GAS CO. TOTALS:					\$68.00	\$0.00	\$0.00				\$68.00
DIPA 025384-00 1 2PLY KITCHEN TOWEL 30 ROLLS 2 DECOR 2PLY TOILET TISSUE 80/550	12/27/07	12/27/07	12/27/07	6657.601	\$25.96						\$25.96
				6657.601	\$45.37						\$45.37
INVOICE 025384-00 TOTALS:					\$71.33	\$0.00	\$0.00				\$71.33
DIXIE PAPER CO. TOTALS:					\$71.33	\$0.00	\$0.00				\$71.33

ERSA
ERNEST SAVELL

***V - Denotes Voided Check Entries**

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ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/31/2007

Invoice Number	Inv. Date	Trms Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
122507	12/27/07	12/27/07	12/27/07	6370.603	\$20.00						\$20.00
CUTTING OF METAL CULVERTS					\$20.00	\$0.00	\$0.00				\$20.00
INVOICE 122507 TOTALS:											
ETMS	ETMS, INC.										
164315	12/27/07	12/27/07	12/27/07	6356.603	\$34.29						\$34.29
1 BALD BD-103 FILTER					\$34.29	\$0.00	\$0.00				\$34.29
INVOICE 164315 TOTALS:											
164572	12/27/07	12/27/07	12/27/07	6356.603	\$4.08						\$4.08
1 CAML 438 BRASS STEM FOR MAINTAINER					\$4.08	\$0.00	\$0.00				\$4.08
INVOICE 164572 TOTALS:											
GMWS	G-M WATER SUPPLY CORP.										
121007	12/27/07	12/27/07	12/27/07	6440.602	\$31.66						\$31.66
UTILITIES				6440.602	\$2.00						\$2.00
PAST DUE					\$33.66	\$0.00	\$0.00				\$33.66
INVOICE 121007 TOTALS:											
INVOICE 121007 TOTALS:					\$38.37	\$0.00	\$0.00				\$38.37
LETG	THE LETCO - GROUP, LLC										
9452449-IN	12/27/07	12/27/07	12/27/07	6377.602	\$408.53						\$408.53
20.95 TONS OF ROAD BASE					\$408.53	\$0.00	\$0.00				\$408.53
INVOICE 9452449-IN TOTALS:											
9452777-IN	12/27/07	12/27/07	12/27/07	6377.603	\$428.03						\$428.03
21.95 TONS OF ROAD BASE					\$428.03	\$0.00	\$0.00				\$428.03
INVOICE 9452777-IN TOTALS:											
9454994-IN	12/27/07	12/27/07	12/27/07	6377.602	\$431.93						\$431.93
22.15 TONS OF ROAD BASE					\$431.93	\$0.00	\$0.00				\$431.93
INVOICE 9454994-IN TOTALS:											
9455569-IN	12/27/07	12/27/07	12/27/07		\$431.93						\$431.93

*V - Denotes Voided Check Entries

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ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/31/2007

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Invoice Number Description	Inv. Date	Tms. Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
21.81 TONS OF ROAD BASE		6377.603		\$425.30						\$425.30
INVOICE 9455569-IN TOTALS:				\$425.30	\$0.00	\$0.00				
9456616-IN	12/27/07	12/27/07	12/27/07							\$422.96
21.69 TONS OF ROAD BASE		6377.602		\$422.96						\$422.96
INVOICE 9456616-IN TOTALS:				\$422.96	\$0.00	\$0.00				
9456623-IN	12/27/07	12/27/07	12/27/07							\$409.89
21.02 TONS OF ROAD BASE		6377.602		\$409.89						\$409.89
INVOICE 9456623-IN TOTALS:				\$409.89	\$0.00	\$0.00				
9456630-IN	12/27/07	12/27/07	12/27/07							\$411.84
21.12 TONS OF ROAD BASE		6377.602		\$411.84						\$411.84
INVOICE 9456630-IN TOTALS:				\$411.84	\$0.00	\$0.00				
9457327-IN	12/27/07	12/27/07	12/27/07							\$437.19
22.42 TONS OF ROAD BASE		6377.602		\$437.19						\$437.19
INVOICE 9457327-IN TOTALS:				\$437.19	\$0.00	\$0.00				
9458256-IN	12/27/07	12/27/07	12/27/07							\$426.27
21.86 TONS OF ROAD BASE		6377.602		\$426.27						\$426.27
INVOICE 9458256-IN TOTALS:				\$426.27	\$0.00	\$0.00				
9458262-IN	12/27/07	12/27/07	12/27/07							\$424.91
21.79 TONS OF ROAD BASE		6377.602		\$424.91						\$424.91
INVOICE 9458262-IN TOTALS:				\$424.91	\$0.00	\$0.00				
9459107-IN	12/27/07	12/27/07	12/27/07							\$414.77
21.27 TONS OF ROAD BASE		6377.602		\$414.77						\$414.77
INVOICE 9459107-IN TOTALS:				\$414.77	\$0.00	\$0.00				
THE LETCO - GROUP, LLC TOTALS:				\$4,641.62	\$0.00	\$0.00				\$4,641.62
NETS										
NEWMAN TRAFFIC SIGNS										
TI-0186124	12/27/07	12/27/07	12/27/07							\$32.90
2 SPEED LIMIT 15 SIGNS T-R2-1-1518/2		6657.602		\$32.90						\$32.90
FREIGHT CHARGES		6657.602		\$8.55						\$8.55
INVOICE TI-0186124 TOTALS:				\$41.45	\$0.00	\$0.00				\$41.45
NEWMAN TRAFFIC SIGNS TOTALS:				\$41.45	\$0.00	\$0.00				\$41.45

*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/31/2007

Invoice Number	Inv. Date	Tms. Date	Due. Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
PETR PERFORMANCE TRUCK											
X0030282971	12/27/07	12/27/07	12/27/07								
1 FILTER KIT JF01				6355.603	\$40.14						\$40.14
2 WIPER BLADES DS06				6355.603	\$23.14						\$23.14
INVOICE X0030282971 TOTALS:					\$63.28	\$0.00	\$0.00				\$63.28
PERFORMANCE TRUCK TOTALS:					\$63.28	\$0.00	\$0.00				\$63.28
SHCO SHREVEPORT COMMUNICATIONS											
533451	12/27/07	12/27/07	12/27/07								
LABOR AND REPAIRS TO RADIO COMMUNICATIONS				6652.603	\$75.00						\$75.00
INVOICE 533451 TOTALS:					\$75.00	\$0.00	\$0.00				\$75.00
SHREVEPORT COMMUNICATIONS TOTALS:					\$75.00	\$0.00	\$0.00				\$75.00
SOCO M'S SOUTHWEST CONSORTIUM											
R8142	12/27/07	12/27/07	12/27/07								
DRUG TESTING 2 @ \$47.00				6651.601	\$94.00						\$94.00
INVOICE R8142 TOTALS:					\$94.00	\$0.00	\$0.00				\$94.00
R8142-2											
DRUG TESTING EMPLOYEE POOL 2 @ \$47.00	12/27/07	12/27/07	12/27/07		\$94.00						\$94.00
INVOICE R8142-2 TOTALS:					\$94.00	\$0.00	\$0.00				\$94.00
R8142-3											
DRUG TESTING EMPLOYEE POOL 2 @ \$47.00	12/27/07	12/27/07	12/27/07		\$94.00						\$94.00
INVOICE R8142-3 TOTALS:					\$94.00	\$0.00	\$0.00				\$94.00
R8142-4											
DRUG TESTING EMPLOYEE POOL 3 @ \$47.00	12/27/07	12/27/07	12/27/07		\$141.00						\$141.00
INVOICE R8142-4 TOTALS:					\$141.00	\$0.00	\$0.00				\$141.00
M'S SOUTHWEST CONSORTIUM TOTALS:					\$423.00	\$0.00	\$0.00				\$423.00
TPCI TERRILL PETROLEUM											
12406986	12/27/07	12/27/07	12/27/07								

*V - Denotes Voided Check Entries

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ROAD AND BRIDGES
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 12/31/2007

Invoice Number Description	Inv Date	Tms Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
575 GALLONS OF DIESEL		6336.601		\$1,524.33						\$1,524.33
STATE EXCISE TAX		6336.601		\$115.00						\$115.00
450 GALLOS OF GASOLINE		6335.601		\$1,050.75						\$1,050.75
STATE EXCISE TAX		6335.601		\$90.00						\$90.00
INVOICE 12406986 TOTALS:				\$2,780.08	\$0.00	\$0.00				\$2,780.08
12406996	12/27/07	12/27/07	12/27/07							
400 GALLONS OF UNLEADED		6335.604		\$934.00						\$934.00
EXCISE TAX		6335.604		\$80.00						\$80.00
700 GALLONS OF DIESEL		6336.604		\$1,890.70						\$1,890.70
EXCISE TAX		6336.604		\$140.00						\$140.00
INVOICE 12406996 TOTALS:				\$3,044.70	\$0.00	\$0.00				\$3,044.70
12407017	12/27/07	12/27/07	12/27/07							
800 GALLONS OF DIESEL		6336.603		\$2,231.20						\$2,231.20
STATE EXCISE TAX		6336.603		\$160.00						\$160.00
INVOICE 12407017 TOTALS:				\$2,391.20	\$0.00	\$0.00				\$2,391.20
58317	12/27/07	12/27/07	12/27/07							
21.69 GALLONS OF UNLEADED		6335.603		\$55.94						\$55.94
EXCISE TAX		6335.603		\$4.34						\$4.34
INVOICE 58317 TOTALS:				\$60.28	\$0.00	\$0.00				\$60.28
58327	12/27/07	12/27/07	12/27/07							
22.8 GALLONS OF UNLEADED		6335.602		\$52.76						\$52.76
STATE EXCISE TAX		6335.602		\$4.56						\$4.56
INVOICE 58327 TOTALS:				\$57.32	\$0.00	\$0.00				\$57.32
58330	12/27/07	12/27/07	12/27/07							
14.8 GALLONS OF UNLEADED GASOLINE		6335.603		\$34.25						\$34.25
EXCISE TAX		6335.603		\$2.96						\$2.96
INVOICE 58330 TOTALS:				\$37.21	\$0.00	\$0.00				\$37.21
58338	12/27/07	12/27/07	12/27/07							
17.99 GALLONS OF UNLEADED		6335.602		\$41.63						\$41.63
STATE EXCISE TAX		6335.602		\$3.60						\$3.60
INVOICE 58338 TOTALS:				\$45.23	\$0.00	\$0.00				\$45.23
58343	12/27/07	12/27/07	12/27/07							
22.64 GALLONS OF UNLEADED		6335.603		\$52.86						\$52.86

Vol ✓✓ Pg 302

*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/31/2007

Invoice Number Description	Inv Date	Trns Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
EXCISE TAX		6335,603		\$4.53						\$4.53
		INVOICE 58343 TOTALS:		\$57.39	\$0.00	\$0.00				\$57.39
58347	12/27/07	12/27/07	12/27/07							
21.04 GALLONS OF UNLEADED		6335,602		\$49.13						\$49.13
STATE EXCISE TAX		6335,602		\$4.21						\$4.21
		INVOICE 58347 TOTALS:		\$53.34	\$0.00	\$0.00				\$53.34
58350	12/27/07	12/27/07	12/27/07							
20.7 GALLONS OF UNLEADED		6335,603		\$48.33						\$48.33
EXCISE TAX		6335,603		\$4.14						\$4.14
		INVOICE 58350 TOTALS:		\$52.47	\$0.00	\$0.00				\$52.47
58356	12/27/07	12/27/07	12/27/07							
21.84 GALLONS OF UNLEADED		6335,603		\$52.35						\$52.35
STATE EXCISE TAX		6335,603		\$4.33						\$4.33
		INVOICE 58356 TOTALS:		\$56.68	\$0.00	\$0.00				\$56.68
58357	12/27/07	12/27/07	12/27/07							
22 GALLONS OF UNLEADED GASOLINE		6335,602		\$53.22						\$53.22
STATE EXCISE TAX		6335,602		\$4.40						\$4.40
		INVOICE 58357 TOTALS:		\$57.62	\$0.00	\$0.00				\$57.62
58367	12/27/07	12/27/07	12/27/07							
21.59 GALLONS OF UNLEADED		6335,603		\$53.52						\$53.52
EXCISE TAX		6335,603		\$4.32						\$4.32
		INVOICE 58367 TOTALS:		\$57.84	\$0.00	\$0.00				\$57.84
		TERRILL PETROLEUM TOTALS:		\$8,751.36	\$0.00	\$0.00				\$8,751.36
WEAP	WEST END AUTO PARTS									
12988	12/27/07	12/27/07	12/27/07							
1 OIL FILTER(61060)		6335,603		\$4.99						\$4.99
		INVOICE 12988 TOTALS:		\$4.99	\$0.00	\$0.00				\$4.99
		WEST END AUTO PARTS TOTALS:		\$4.99	\$0.00	\$0.00				\$4.99
		LEDGER TOTALS:		\$18,280.57	\$0.00	\$0.00				\$18,280.57

VOL V V PG 303

SIGN HERE FOR PAYMENT APPROVAL

Charles E. Watson

Charles Watson
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark

Keith Clark
Commissioner Pct. 1

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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

Approved for payment by Sabine County Commissioner's Court on December 28, 2007

VOL 55 PG 304

ROAD AND BRIDGE SPECIAL

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/31/2007

Invoice Number Description	Inv. Date	Trns. Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
EPSS 006913 FLAT TIRE REPAIRS	12/27/07	12/27/07 6460.6050	12/27/07	\$15.00 INVOICE 006913 TOTALS:	\$0.00	\$0.00				\$15.00 \$15.00
EUGENE PROCELLA SERVICE STA.										
TPCI 58319 2 QUARTS POWER STEERING FLUID 1 10/14 GREASE	12/27/07	12/27/07 6337.6050 6337.6050	12/27/07	\$2.98 \$23.89 INVOICE 58319 TOTALS:	\$0.00	\$0.00				\$2.98 \$23.89 \$26.87
TERRILL PETROLEUM CO. INC.										
TERRILL PETROLEUM CO. INC. TOTALS:				\$26.87	\$0.00	\$0.00				\$26.87
LEDGER TOTALS:				\$41.87	\$0.00	\$0.00				\$41.87

VOL VV PG 305

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Charles E. Watson

Charles Watson
County Judge

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Keith Clark

Keith Clark
Commissioner Pct. 1

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Fayne Warner

Fayne Warner
Commissioner Pct. 4

Approved for payment by Sabine County Commissioner's Court on December 28, 2007

VOL VV PG 306

12/27/07
3:22:41 PM

SABINE COUNTY FSM/SPECIAL PROJECTS

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/31/2007

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BVFD BRONSON VOLUNTEER FIRE DEPT.										
12272007	12/27/07	12/27/07	12/27/07	\$1,705.33						\$1,705.33
11 FIRE CALLS @ \$155.03 EACH		6500.225		\$1,705.33	\$0.00	\$0.00				\$1,705.33
INVOICE 12272007 TOTALS:										
				\$1,705.33	\$0.00	\$0.00				\$1,705.33
BRONSON VOLUNTEER FIRE DEPT. TOTALS:										
				\$1,705.33	\$0.00	\$0.00				\$1,705.33
CFEC CASCADE FIRE EQUIPMENT CO.										
7442	12/27/07	12/27/07	12/27/07	\$3,960.00						\$3,960.00
6 FOCUS LIGHT 300W 12V SIDE MNT/T		6501.225		\$73.95	\$0.00	\$0.00				\$4,033.95
FREIGHT		6501.225		\$4,033.95	\$0.00	\$0.00				\$4,033.95
INVOICE 7442 TOTALS:										
				\$4,033.95	\$0.00	\$0.00				\$4,033.95
EPSS EUGENE PROCELLA										
006926	12/27/07	12/27/07	12/27/07	\$102.95						\$102.95
1 TIRE 7.5*15		6466.225		\$15.95	\$0.00	\$0.00				\$118.90
1 TUBE		6466.225		\$118.90	\$0.00	\$0.00				\$118.90
INVOICE 006926 TOTALS:										
				\$118.90	\$0.00	\$0.00				\$118.90
FVFD FAIRMOUNT VFD										
12272007	12/27/07	12/27/07	12/27/07	\$775.15						\$775.15
5 FIRE CALLS @ \$155.03 EACH		6501.225		\$775.15	\$0.00	\$0.00				\$775.15
INVOICE 12272007 TOTALS:										
				\$775.15	\$0.00	\$0.00				\$775.15
FAIRMOUNT VFD TOTALS:										
				\$775.15	\$0.00	\$0.00				\$775.15
GALL GALLS										
5918996500011	12/27/07	12/27/07	12/27/07	\$131.94						\$131.94
6 NIMS INCIDENT COMMAN SYSTEM		6506.225		\$87.96	\$21.99	\$65.97				\$22.19
FIELD GUIDE 1ST EDITION				\$21.99						
4 HOMELAND SECURITY FIELD GUIDE				\$65.97						
1 BLS AND INTERMEDIATE FIELD GUIDE				\$65.97						
6TH EDITION				\$22.19						
3 FIRE SERVICE FIELD GUIDE				\$22.19						
SALES TAX				\$22.19						

*V - Denotes Voided Check Entries

VOL ✓✓ PG 307

SABINE COUNTY FSM/SPECIAL PROJECTS
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 12/31/2007

VOL VV PG 308

Invoice Number Description	Inv. Date	Tms. Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
FREIGHT		6506.225		\$20.99						\$20.99
		INVOICE 5918996500011 TOTALS:		\$351.04	\$0.00	\$0.00				\$351.04
		GALLS TOTALS:		\$351.04	\$0.00	\$0.00				\$351.04
HVFD	HEMPHILL VOLUNTEER FIRE DEPT.									
12/27/2007	12/27/07	12/27/07	12/27/07	\$4,185.81						\$4,185.81
27 FIRE CALLS @ \$155.03		6502.225		\$4,185.81	\$0.00	\$0.00				\$4,185.81
		INVOICE 12272007 TOTALS:		\$4,185.81		\$0.00				
		HEMPHILL VOLUNTEER FIRE DEPT. TOTALS:		\$4,185.81	\$0.00	\$0.00				\$4,185.81
MOBR	MODICA BROTHERS									
7135675	12/27/07	12/27/07	12/27/07	\$140.00						\$140.00
1 STEEL CACTUS 17"		6501.225		\$139.12						\$139.12
1 F/S TRANSFORCE HT BLK		6501.225		\$3.50						\$3.50
1 BRASS VALVE STEM		6501.225		\$8.50						\$8.50
COMPUTER BALANCE		6501.225		\$291.12	\$0.00	\$0.00				\$291.12
		INVOICE 7135675 TOTALS:		\$291.12	\$0.00	\$0.00				
		MODICA BROTHERS TOTALS:		\$291.12	\$0.00	\$0.00				\$291.12
PVFD	PINELAND VOLUNTEER FIRE DEPT.									
12/27/2007	12/27/07	12/27/07	12/27/07	\$4,185.81						\$4,185.81
27 FIRE CALLS @ \$155.03 EACH		6504.225		\$4,185.81	\$0.00	\$0.00				\$4,185.81
		INVOICE 12272007 TOTALS:		\$4,185.81		\$0.00				
		PINELAND VOLUNTEER FIRE DEPT. TOTALS:		\$4,185.81	\$0.00	\$0.00				\$4,185.81
PVFD	PENDLETON HARBOR VFD									
12/27/2007	12/27/07	12/27/07	12/27/07	\$2,170.42						\$2,170.42
14 FIRE CALLS @ \$155.03 EACH		6503.225		\$2,170.42	\$0.00	\$0.00				\$2,170.42
		INVOICE 12272007 TOTALS:		\$2,170.42		\$0.00				
		PENDLETON HARBOR VFD TOTALS:		\$2,170.42	\$0.00	\$0.00				\$2,170.42
RVFD	ROSEVINE VFD									
12/27/2007	12/27/07	12/27/07	12/27/07							

* V - Denotes Voided Check Entries

Invoice Number	Inv. Date	Trms. Date	Due. Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
10 FIRE CALLS @ \$155.03 EACH				6505.225	\$1,550.30						\$1,550.30
INVOICE 12272007 TOTALS:					\$1,550.30	\$0.00	\$0.00				\$1,550.30
SMVFD	SIX MILE VOLUNTEER FIRE DEPT.				\$1,550.30	\$0.00	\$0.00				\$1,550.30
12272007	12/27/07	12/27/07	12/27/07		\$1,550.30						\$1,550.30
10 FIRE CALLS @ \$155.03 EACH				6507.225	\$1,550.30	\$0.00	\$0.00				\$1,550.30
INVOICE 12272007 TOTALS:					\$1,550.30	\$0.00	\$0.00				\$1,550.30
SSVFD	SHAMROCK SHORES V. F. D.				\$1,550.30	\$0.00	\$0.00				\$1,550.30
12272007	12/27/07	12/27/07	12/27/07		\$3,875.75	\$0.00	\$0.00				\$3,875.75
25 FIRE CALLS @ \$155.03 EACH				6506.225	\$3,875.75	\$0.00	\$0.00				\$3,875.75
INVOICE 12272007 TOTALS:					\$3,875.75	\$0.00	\$0.00				\$3,875.75
USDA	USDA FOREST SERVICE				\$3,875.75	\$0.00	\$0.00				\$3,875.75
120307	12/27/07	12/27/07	12/27/07		\$40,378.52	\$0.00	\$0.00				\$40,378.52
REPAIR TO WILLOW OAK BRIDGE				6310.225	\$40,378.52	\$0.00	\$0.00				\$40,378.52
INVOICE 120307 TOTALS:					\$40,378.52	\$0.00	\$0.00				\$40,378.52
USDA FOREST SERVICE TOTALS:					\$40,378.52	\$0.00	\$0.00				\$40,378.52
WSDC	W.S. DARLEY & CO.				\$313.95	\$0.00	\$0.00				\$313.95
0000772379	12/27/07	12/27/07	12/27/07		\$26.94	\$0.00	\$0.00				\$26.94
1 HOSE 3/4""100' NST CPLG 600 PSI				6501.225	\$313.95						\$313.95
SHIPPING				6501.225	\$26.94						\$26.94
INVOICE 0000772379 TOTALS:					\$340.89	\$0.00	\$0.00				\$340.89
0000772889	12/27/07	12/27/07	12/27/07		\$11,805.00	\$0.00	\$0.00				\$11,805.00
1 SKID UNIT-ITEM #000040				6500.225	\$11,805.00	\$0.00	\$0.00				\$11,805.00
INVOICE 0000772889 TOTALS:					\$11,805.00	\$0.00	\$0.00				\$11,805.00
000771078	12/27/07	12/27/07	12/27/07		\$313.95						\$313.95
1 HOSE 3/4""100' NST CPLG 600 PSI				6501.225	\$313.95						\$313.95

*V - Denotes Voided Check Entries

VOL VV PG 309

SABINE COUNTY FSM/SPECIAL PROJECTS

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/31/2007

Invoice Number Description	Inv. Date	Tms. Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SHIPPING		6501.225		\$26.52						\$26.52
INVOICE 000771078 TOTALS:				\$340.47	\$0.00	\$0.00				\$340.47
W.S. DARLEY & CO. TOTALS:				\$12,486.36	\$0.00	\$0.00				\$12,486.36
LEDGER TOTALS:				\$77,658.76	\$0.00	\$0.00				\$77,658.76

VOL VV PG 310

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Charles E. Watson

Charles Watson
County Judge

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Keith Clark

Keith Clark
Commissioner Pct. 1

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Doyle Dickerson

Doyle Dickerson
Commissioner Pct. 3

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Janice McDaniel
County Clerk

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Jimmy McDaniel
Commissioner Pct. 2

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Fayne Warner

Fayne Warner
Commissioner Pct. 4

Approved for payment by Sabine County Commissioner's Court on December 28, 2007

VOL vv PG 311

1000 LEGALS

BID NOTICE

Sabine County Precinct #4 is receiving sealed bids through January 11, 2008, to sell a used plow. It can be seen at the Precinct #4 yard, 476 Hwy. 21, Milam, Texas. Bids can be dropped off at the County Judge's office on the second floor of the Sabine County Court House. Bids will be opened during Commissioner's Court on Monday, January, 14, 2008. For more information call the County Judge's office at 409-787-3543.

VOL VV PG 312

STATEMENT OF ACCOUNT

December 28 2007

Joe Roy McBride.
Pct #3

IN ACCOUNT WITH
SABINE COUNTY, TEXAS

ALL ACCOUNTS MUST BE ITEMIZED

[illegible]

VOL VV PG 313

LINE- ITEM TRANSFER

Date:12/12/07

Honorable Commissioners Court of Sabine County:

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

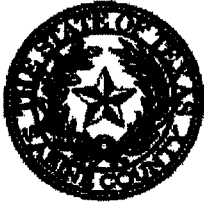
	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	County Agent	Computer Supplies	\$287.00
			Telephone	\$846.00
TO:	General	County Agent	Reimbursable Travel	\$1004.00
	General	County Agent	Office Supplies	\$129.00


Department Head


Attest County Clerk


Approved Commissioner Court

VOL VV PG 314



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

COLLECTION SUMMARY REPORT

NOVEMBER 2007

Total Fees Collected:	\$4607.73
Restitution Paid:	(\$665.06)
Service Fee Paid:	(\$150.00)
Service Fee Collected:	0.00
Texas Parks & Wildlife Paid:	(\$348.50)
Teen Court Paid:	(\$0.00)
Other:	(\$0.00)
Sheriff/Constable Service Fee Paid	0.00
Subtotal:	\$3444.17
Interest Deposit:	\$0.00
Total Deposit to County Treasurer:	\$3444.17

computers were down from 11-15-07 until 12-12-07

VOL VV PG 315

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURTS

Miles Traveled: 521

Selected Activities Since Last Report:

- 1 - attended child safety seat checkup event as an instructor in Shepard, Texas
- 2 - presented Balance Your Day programs with Hemphill 3rd grade students
- 2 - wrote newspaper article "Antibiotic Resistant Staph Infections"
- 2 - conducted meeting with mentee from Angelina County
- 5 - conducted high school financial management programs with Hemphill Individual Development classes (2 programs)
- 6 - presented an installation of 2008 officers at the November business meeting of the Busy Bees TEEA Club
- 6 - presented the pillar of character fairness to the Current Events classes at Hemphill Middle School (2 programs)
- 7 - presented Balance Your Day programs with Hemphill 3rd grade students
- 8 - presented program on the Dairy Group to the Hemphill Nutrition class
- 9 - presented Balance Your Day programs with Hemphill 3rd grade students
- 9 - wrote newspaper article "Over the Counter Pain Medications"
- 13 - attended Data Analysis workshop in Overton
- 14 - presented Balance Your Day programs with Hemphill 3rd grade students
- 15 - presented financial management programs with Hemphill Individual Development classes (2 programs)
- 15 - presented Balance Your Day programs with Hemphill 3rd grade students
- 16 - presented a program on the meat group and counting your calorie salary with the Nutrition class at Hemphill High School
- 16 - presented Balance Your Day programs with Hemphill 3rd grade students
- 16 - wrote newspaper article "Tips for Safely Receiving and Sending Food Gifts"
- 19 - presented Senior Nutrition program at the East Sabine Senior Nutrition Center
- 19 - conducted a regular 4-H business meeting
- 26 - presented financial management programs with Hemphill Individual Development classes (2 programs)
- 27 - presented the pillar of character Caring to the Current Events classes at Hemphill Middle School (2 programs)
- 28 - attended a program planning meeting with Newton and Polk County
- 29 - attended the Balance Your Day Task Force meeting in College Station

Major plans for next month:

- 3-5 attend state winter board meeting with TEAFCS as state First Vice President
- 6 - present pillar of character citizenship to Current Events classes at Hemphill Middle School (2 programs)
- 10 - attend TEAFCS quarterly business meeting
- 11 - present financial management lesson to Individual Development classes at Hemphill High School (2 programs)
- 12 - present senior nutrition program at East Sabine Senior Nutrition Center
- 13 - participate in a multi-county holiday event with Polk and Newton counties
- 14 - conduct character education evaluation with Current Events classes at Hemphill Middle School
- 15 - conduct 4-H clothing workshop
- 17 - attend monthly 4-H business meeting
- 18 - present The History of Chocolate to the Current Events classes at Hemphill Middle School and the Nutrition class at Hemphill High School (3 programs)

Name: Amanda Drennan

County: Sabine

Title: County Extension Agent - Family & Consumer Sciences

Date: November, 2007

VOL VV PG 316

TEXAS COOPERATIVE EXTENSION
The Texas A&M University System
MONTHLY SCHEDULE OF TRAVEL

Name: Amanda Drennan


Title: County Extension Agent - FCS

County: Sabine

Month: November

Date	Activity	Miles Traveled	Meals	Lodging
1	traveled to Coldspring for child safety seat checkup event	245	7.50	
2	Hemphill Elementary School	2		
5	Hemphill High School (2 trips)	4		
6	First Methodist Church in Hemphill	2		
6	Hemphill Middle School (2 trips)	4		
7	Hemphill Elementary	2		
8	Hemphill High School	2		
9	Hemphill Elementary	2		
13	District 5 Extension Center in Overton	226		
14	Hemphill Elementary	2		
15	Hemphill High School (2 trips)	4		
15	Hemphill Elementary	2		
16	Hemphill High School	2		
16	Hemphill Elementary	2		
19	East Sabine Senior Nutrition Center in Hemphill	2		
19	Sabine Co. Youth Foundation Building	6		
26	Hemphill High school (2 trips)	4		
27	Hemphill Middle School (2 trips)	4		
29	Texas A&M University in College Station (meals and travel reimbursed)			
	Total	521	7.50	

The State Of Texas
County Of Sabine
I HEREBY CERTIFY THAT THESE DOCUMENTS WERE FILED AND DULY RECORDED IN THE COMMISSIONER COURT MINUTES OF SABINE COUNTY, TEXAS.
VOL. VK PAGE 274
JANICE McDANIEL COUNTY CLERK
BY Pam Cavender
Deputy



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: 12-11-07

Signed:

Amranda Newman

VOL VV PG 317