

Monday, March 10, 2008, the Sabine County Commissioners' Court met in regular session. The following members of Court were present:

Charles Watson	County Judge
Keith Clark	Commissioner Pct. #1
Jimmy McDaniel	Commissioner Pct. #2
Doyle Dickerson	Commissioner Pct. #3
Fayne Warner	Commissioner Pct. #4
Janice McDaniel	County Clerk

Judge Watson called the meeting to order and Commissioner Dickerson led the Court in prayer.

Agenda item #1-General Business

Commissioner Clark moved to approve the minutes as written for the February 11<sup>th</sup> regular session 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 reports from the Treasurer and both Extension Agents. Commissioner Warner seconded. All voted for. Motion carried.

Agenda item #4-Discuss with Possible Action on Tourism Funds Request

Karen Stevens with the Chamber of Commerce said they are asking to use \$1,500 instead of the original \$10,000 requested to place advertisement on Tommy Martin's vehicle.

Commissioner Clark said he did not think this would fall under the guidelines set up for this money.

Commissioner Warner said he thinks it would be good advertisement.

Judge Watson moved to not grant the request. Commissioner Clark seconded. Commissioners' Clark, McDaniel, Dickerson and Judge Watson voted for the motion. Commissioner Warner opposed the motion. Motion carried.

Agenda item #5-Discuss and Possible Action on Red Hill Lake with Eddie Taylor

Mr. Taylor is not present in Court.

Commissioner McDaniel moved to table this agenda item until the Court finds out what the Forest Service is going to do. Commissioner Warner seconded. All voted for. Motion carried.

Agenda item #6-Discuss and Take Action Sabine County Health Services Interim Report

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

Agenda item #9-J. Pat Baughman to Present the Heritage Landing Development

Mr. Baughman gave a presentation to the Court on the Heritage Landing Development.

No action was taken.

Agenda item #10-Discuss and Possible Action on Western Day

Karen Stevens said this is a request to have booths on the Courthouse lawn for Western Day.

Commissioner Clark moved to allow booths on the Courthouse lawn for Western Day. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #8-Discuss and Possible Action on Public Nuisances at Beechwood III, Beechwood IV and Bronson

This agenda item is tabled to the next Court session.

Agenda item #15-US Corp. of Engineers for Law Enforcement on Sam Rayburn Reservoir

Commissioner Clark moved to approve this resolution.

Commissioner McDaniel seconded. All voted for. Motion carried. See attached copy.

Agenda item #11-Discuss and Take Action on New laws Regarding Mileage Reimbursement Adjustment

Commissioner Clark moved to raise the mileage reimbursement to Fifty (50) cents per mile. Commissioner Warner seconded. All voted for. Motion carried.

Agenda item #7-Discuss and Possible Action on OSSF Appointment

Commissioner Clark moved to hire Gordon Thibodeaux for this position and to set his total salary for the County at \$20,168.00. This will be

in addition to his other positions with the County. Commissioner Warner seconded. All voted for. Motion carried.

Agenda item #12-Discuss and Possible Action on Request by Gary Smith to Use Antenna North of Red Hill Lake

Gary Smith said he has been working on getting the communications improved for the south end of Sabine County. He said the Fairmount VFD is not receiving the majority of their calls. He is requesting putting an antenna for the fire departments on the tower at Red Hills Lake.

Commissioner Dickerson moved to grant Mr. Smith's request. Commissioner Warner seconded. All voted for. Motion carried.

Agenda item #13-Discuss and Take Action on Pay Adjustment for Royce Warr

Commissioner Dickerson moved to give Mr. Warr a fifty (50) cent per hour raise. Commissioner Warner seconded. All voted for. Motion carried.

Agenda item #14-Discuss and Possible Action to Advertise for Sale-Caterpillar 910 Rubber Tire Loader

Commissioner Dickerson moved to advertise for sale one used Caterpillar 910 Rubber Tire Loader for precinct 3. Commissioner Warner seconded. All voted for. Motion carried. Bids must be sealed and submitted by 4:00 p.m. on April 11, 2008 and will be opened during regular Commissioners' Court on April 14, 2008.

Agenda item #16-Discuss with Possible Action to Move Voting Location in Rosevine from the Rosevine VFD to Rosevine Church of God

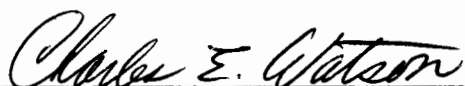
County Clerk, Janice McDaniel, told the Court that the State Inspector has written us up because the Rosevine VFD is not ADA compliant. The Church of God is just across Highway 103 and it has wide doors and a ramp.

Commissioner Dickerson moved to move the voting location in Rosevine from the Rosevine VFD to the Rosevine Church of God. Commissioner McDaniel seconded. All voted for. Motion carried.

Agenda item #17-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 WATSON

Keith Clark KEITH CLARK

Jimmy McDaniel JIMMY MCDANIEL

Doyle Dickerson DOYLE DICKERSON

Fayne Warner FAYNE WARNER

ATTEST: COUNTY CLERK

Janice McDaniel JANICE MCDANIEL

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 3/10/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>BJON</b> <b>BETTY JONES</b>										
030708	02/28/08	03/07/08	04/13/08							
WORK PANTS		6540.560		\$38.62						\$38.62
				<u>\$38.62</u>	<u>\$0.00</u>	<u>\$0.00</u>				\$38.62
				<u>\$38.62</u>	<u>\$0.00</u>	<u>\$0.00</u>				\$38.62
<b>BRBR</b> <b>BROOKSHIRE BROTHERS LTD</b>										
06074	01/28/08	03/07/08	03/13/08							
BREAKFAST		6542.560		\$18.83						\$18.83
CHIPS		6542.560		\$6.68						\$6.68
BREAD, MILK, JUICE & ICE		6542.560		\$15.76						\$15.76
				<u>\$41.27</u>	<u>\$0.00</u>	<u>\$0.00</u>				\$41.27
				<u>\$41.27</u>	<u>\$0.00</u>	<u>\$0.00</u>				\$41.27
06082	01/30/08	03/07/08	03/15/08							
BREAKFAST		6542.560		\$18.83						\$18.83
BREAD, MILK, & ICE		6542.560		\$6.72						\$6.72
				<u>\$25.55</u>	<u>\$0.00</u>	<u>\$0.00</u>				\$25.55
				<u>\$25.55</u>	<u>\$0.00</u>	<u>\$0.00</u>				\$25.55
06085	02/01/08	03/07/08	03/17/08							
BREAKFAST		6542.560		\$24.21						\$24.21
BREAD, MILK, JUICE & ICE		6542.560		\$12.50						\$12.50
				<u>\$36.71</u>	<u>\$0.00</u>	<u>\$0.00</u>				\$36.71
				<u>\$36.71</u>	<u>\$0.00</u>	<u>\$0.00</u>				\$36.71
06090	02/04/08	03/07/08	03/20/08							
BREAKFAST		6542.560		\$13.45						\$13.45
BREAD, MILK, JUICE & ICE		6542.560		\$18.03						\$18.03
SUGAR		6542.560		\$4.19						\$4.19
				<u>\$35.67</u>	<u>\$0.00</u>	<u>\$0.00</u>				\$35.67
				<u>\$35.67</u>	<u>\$0.00</u>	<u>\$0.00</u>				\$35.67
06096	02/06/08	03/07/08	03/22/08							
BREAKFAST		6542.560		\$18.83						\$18.83
BREAD, MILK, JUICE & ICE		6542.560		\$15.76						\$15.76
SWEET & LOW		6542.560		\$9.98						\$9.98
				<u>\$44.57</u>	<u>\$0.00</u>	<u>\$0.00</u>				\$44.57
				<u>\$44.57</u>	<u>\$0.00</u>	<u>\$0.00</u>				\$44.57
06104	02/08/08	03/07/08	03/24/08							
BREAKFAST		6542.560		\$24.21						\$24.21
BREAD, MILK, JUICE & ICE		6542.560		\$13.58						\$13.58

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\*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 3/10/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
CHIPS		6542.560		\$7.00						\$7.00
INVOICE 06104 TOTALS:				\$44.79	\$0.00	\$0.00				\$44.79
06111	02/11/08	03/07/08	03/27/08							
BREAKFAST		6542.560		\$24.21						\$24.21
BREAD, MILK & ICE		6542.560		\$8.99						\$8.99
CHIPS		6542.560		\$3.50						\$3.50
INVOICE 06111 TOTALS:				\$36.70	\$0.00	\$0.00				\$36.70
06120	02/13/08	03/07/08	03/29/08							
BREAKFAST		6542.560		\$26.90						\$26.90
BREAD, MILK, JUICE & ICE		6542.560		\$15.76						\$15.76
CHIPS		6542.560		\$7.00						\$7.00
INVOICE 06120 TOTALS:				\$49.66	\$0.00	\$0.00				\$49.66
06127	02/15/08	03/07/08	03/31/08							
BREAKFAST		6542.560		\$32.28						\$32.28
BREAD, MILK, JUICE & ICE		6542.560		\$20.24						\$20.24
CHIPS		6542.560		\$3.50						\$3.50
DAWN DISH SOAP		6313.560		\$3.19						\$3.19
INVOICE 06127 TOTALS:				\$59.21	\$0.00	\$0.00				\$59.21
06132	02/18/08	03/07/08	04/03/08							
BREAKFAST		6542.560		\$29.59						\$29.59
BREAD, MILK, JUICE & ICE		6542.560		\$19.11						\$19.11
LUNCH MEAT & CHEESE		6542.560		\$13.36						\$13.36
CHIPS & COOKIES		6542.560		\$10.78						\$10.78
INVOICE 06132 TOTALS:				\$72.84	\$0.00	\$0.00				\$72.84
06141	02/20/08	03/07/08	04/05/08							
BREAKFAST		6542.560		\$24.21						\$24.21
BREAD, MILK & JUICE		6542.560		\$15.65						\$15.65
CHIPS & COOKIES		6542.560		\$10.78						\$10.78
INVOICE 06141 TOTALS:				\$50.64	\$0.00	\$0.00				\$50.64
06145	02/22/08	03/07/08	04/07/08							
BREAKFAST		6542.560		\$24.21						\$24.21
BREAD, MILK, JUICE & ICE		6542.560		\$19.36						\$19.36
BOLOGNA & CHEESE		6542.560		\$3.86						\$3.86
CHIPS & LITTLE DEBBIES		6542.560		\$6.98						\$6.98

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\*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 3/10/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
PEANUT BUTTER		6542.560		\$1.39						\$1.39
SOS PADS & WINDOW CLEANER		6313.560		\$3.96						\$3.96
GE 9 BROWN		6500.560		\$3.89						\$3.89
INVOICE 06145 TOTALS:				\$63.65	\$0.00	\$0.00				\$63.65
BROOKSHIRE BROTHERS LTD TOTALS:				\$561.26	\$0.00	\$0.00				\$561.26
BRKI BRENDA KILGORE										
030608	03/06/08	03/06/08	04/20/08							
MILEAGE FROM PINELAND TO HEMPHILL 194.4 MILES		6441.457		\$86.50						\$86.50
INVOICE 030608 TOTALS:				\$86.50	\$0.00	\$0.00				\$86.50
BRENDA KILGORE TOTALS:				\$86.50	\$0.00	\$0.00				\$86.50
BUCK TEXAS SUPERIOR WATER, INC.										
005278	02/27/08	03/07/08	04/12/08							
2- 5 GALLON NATURAL SPRING WATER		6500.560		\$14.00						\$14.00
INVOICE 005278 TOTALS:				\$14.00	\$0.00	\$0.00				\$14.00
TEXAS SUPERIOR WATER, INC. TOTALS:				\$14.00	\$0.00	\$0.00				\$14.00
CSCS CENTER FOR SAFE COMMUNITIES										
29089	02/15/08	03/07/08	03/31/08							
REGISTRATION FOR DARE OFFICER - STEPHEN STROUD		6470.560		\$350.00						\$350.00
INVOICE 29089 TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
CENTER FOR SAFE COMMUNITIES TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
DIPA DIXIE PAPER COMPANY										
039236	02/19/08	03/07/08	04/04/08							
ANGEL SOFT 2PLY TISSUE 450/80		6313.560		\$65.32						\$65.32
8 OZ. WHITE FOAM CUP 1000		6542.560		\$19.75						\$19.75
INVOICE 039236 TOTALS:				\$85.07	\$0.00	\$0.00				\$85.07
039242	02/19/08	03/07/08	04/04/08							
ALKALINE DRAIN OPENER SPARTAN 12QT		6313.560		\$31.79						\$31.79
12 OZ WHITE FOAM CUP 1000		6542.560		\$22.91						\$22.91

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 3/10/2008

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 039242 TOTALS:				\$54.70	\$0.00	\$0.00				\$54.70
039385	02/19/08	03/06/08	04/04/08							
38X58 .74MIL WHT LINER 100CS		6310.408		\$29.26						\$29.26
KLEENEX WHITE RL TWL		6310.408		\$43.90						\$43.90
INVOICE 039385 TOTALS:				\$73.16	\$0.00	\$0.00				\$73.16
041881	03/03/08	03/07/08	04/17/08							
NIBROC 2PLY KITCHEN TOWEL 30RLS		6313.560		\$27.62						\$27.62
DMQ NEUTRAL DISINFECT/CLEANER		6313.560		\$33.72						\$33.72
33X39 .7ML CLEAR LINER 250/CS		6313.560		\$34.38						\$34.38
INVOICE 041881 TOTALS:				\$95.72	\$0.00	\$0.00				\$95.72
DIXIE PAPER COMPANY TOTALS:				\$308.65	\$0.00	\$0.00				\$308.65
DOPD	DONOVAN PAUL DUDINSKY									
07-6389	02/25/08	03/06/08	04/10/08							
CAUSE NO. CR 07-6389 - NINA CONNER		6531.435		\$1,275.00						\$1,275.00
INVOICE 07-6389 TOTALS:				\$1,275.00	\$0.00	\$0.00				\$1,275.00
DONOVAN PAUL DUDINSKY TOTALS:				\$1,275.00	\$0.00	\$0.00				\$1,275.00
DUKE	DUANE F. KEATING									
1026	03/04/08	03/06/08	04/18/08							
CAUSE # 104		6531.435		\$1,400.00						\$1,400.00
INVOICE 1026 TOTALS:				\$1,400.00	\$0.00	\$0.00				\$1,400.00
DUANE F. KEATING TOTALS:				\$1,400.00	\$0.00	\$0.00				\$1,400.00
ELTO	EL TORO MEXICAN RESTAURANT									
180365	03/06/08	03/07/08	04/20/08							
LUNCH FOR JURORS 3/6/08		6530.435		\$78.70						\$78.70
INVOICE 180365 TOTALS:				\$78.70	\$0.00	\$0.00				\$78.70
EL TORO MEXICAN RESTAURANT TOTALS:				\$78.70	\$0.00	\$0.00				\$78.70
EMBL	EMMA BLAND									
030608	03/04/08	03/06/08	04/18/08							

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\*V - Denotes Voided Check Entries



GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 3/10/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
2.45 HOURS @ 7.50 ON 3/4/08		6520.403		\$17.37						\$17.37
INVOICE 030608 TOTALS:				\$17.37	\$0.00	\$0.00				\$17.37
EMMA BLAND TOTALS:				\$17.37	\$0.00	\$0.00				\$17.37
<b>EUPR EUGENE PROCELLA SERVICE STAT</b>										
005638	02/22/08	03/06/08	04/07/08							
BATTERY		6106.435		\$26.90						\$26.90
RECYCLE FEE		6106.435		\$3.00						\$3.00
INVOICE 005638 TOTALS:				\$29.90	\$0.00	\$0.00				\$29.90
005663	02/23/08	03/06/08	04/08/08							
GASOLINE		6106.435		\$65.20						\$65.20
INVOICE 005663 TOTALS:				\$65.20	\$0.00	\$0.00				\$65.20
EUGENE PROCELLA SERVICE STAT TOTALS:				\$95.10	\$0.00	\$0.00				\$95.10
<b>GRWI DR. GROVER C. WINSLOW</b>										
434821278	02/20/08	03/06/08	04/05/08							
PHYSICAL EXAM FOR LINDA DUNN		6310.499		\$75.00						\$75.00
URINALYSIS DIPSTICK		6310.499		\$9.00						\$9.00
INVOICE 434821278 TOTALS:				\$84.00	\$0.00	\$0.00				\$84.00
DR. GROVER C. WINSLOW TOTALS:				\$84.00	\$0.00	\$0.00				\$84.00
<b>HAIS HART INTERCIVIC</b>										
028187	02/19/08	03/06/08	04/04/08							
50- CIVIL DOCKET LEAVES		6310.450		\$91.42						\$91.42
INVOICE 028187 TOTALS:				\$91.42	\$0.00	\$0.00				\$91.42
HART INTERCIVIC TOTALS:				\$91.42	\$0.00	\$0.00				\$91.42
<b>INDE IDENTIGENE, LLC</b>										
1314060272	04/30/07	03/06/08	06/14/07							
CASE REVIEW 4/23/07 RUSTY HORTON		6538.435		\$2,250.00						\$2,250.00
INVOICE 1314060272 TOTALS:				\$2,250.00	\$0.00	\$0.00				\$2,250.00
1314060472	06/30/07	03/06/08	08/14/07							

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 3/10/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
FORENSIC ANALYSIS - RUSTY HORTON		6538.435		\$950.00						\$950.00
INVOICE 1314060472 TOTALS:				\$950.00	\$0.00	\$0.00				\$950.00
1314060472-1	07/01/07	03/06/08	08/15/07							
EVIDENCE RETURN CHARGE- RUSTY HORTON		6538.435		\$25.00						\$25.00
INVOICE 1314060472-1 TOTALS:				\$25.00	\$0.00	\$0.00				\$25.00
IDENTIGENE, LLC TOTALS:				\$3,225.00	\$0.00	\$0.00				\$3,225.00
JAMC	JANICE MCDANIEL									
030608	03/04/08	03/06/08	04/18/08							
2/ROUND STIC P		6522.403		\$9.76						\$9.76
SALES TAX		6522.403		\$0.81						\$0.81
MILEAGE FOR 3/4/08 ELECTION 190 MILES @ .445		6522.403		\$84.55						\$84.55
INVOICE 030608 TOTALS:				\$95.12	\$0.00	\$0.00				\$95.12
JANICE MCDANIEL TOTALS:				\$95.12	\$0.00	\$0.00				\$95.12
JAPC	JASPER PRINTING COMPANY									
3451	02/22/08	03/07/08	04/07/08							
5000 BUILDING CHECK FORMS		6325.560		\$144.50						\$144.50
1000 SWORN VOLUNTARY STATEMENTS		6325.560		\$128.00						\$128.00
FOLDING CHARGE PER 1000		6325.560		\$22.50						\$22.50
INVOICE 3451 TOTALS:				\$295.00	\$0.00	\$0.00				\$295.00
3455	02/25/08	03/07/08	04/10/08							
BUSINESS CARDS 1000-WALKER, POPE, STROUD, TINNER		6325.560		\$449.75						\$449.75
INVOICE 3455 TOTALS:				\$449.75	\$0.00	\$0.00				\$449.75
JASPER PRINTING COMPANY TOTALS:				\$744.75	\$0.00	\$0.00				\$744.75
JATI	JAMES TINER									
030708	02/28/08	03/07/08	04/13/08							
MEALS TRIP TO SAN ANTONIO 3/16		6425.560		\$30.00						\$30.00
MEALS TRIP TO SAN ANTONIO 3/17		6425.560		\$40.00						\$40.00
MEALS TRIP TO SAN ANTONIO 3/18		6425.560		\$40.00						\$40.00
MEALS TRIP TO SAN ANTONIO 3/19		6425.560		\$40.00						\$40.00

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 3/10/2008

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
MEALS TRIP TO SAN ANTONIO 3/20		6425.560		\$40.00						\$40.00
INVOICE 030708 TOTALS:				\$190.00	\$0.00	\$0.00				\$190.00
JAMES TINER TOTALS:				\$190.00	\$0.00	\$0.00				\$190.00
JECM 08-0305 AUTOPSY CASE #08-0305 LYLE	03/03/08	03/06/08 6610.409	04/17/08	\$1,400.00						\$1,400.00
INVOICE 08-0305 TOTALS:				\$1,400.00	\$0.00	\$0.00				\$1,400.00
SOUTHEAST TX FORENSIC CENTER TOTALS:				\$1,400.00	\$0.00	\$0.00				\$1,400.00
JOLK 1781 1 DEAD BOLT WITH 80 KEY WAY CYL. 3 KEYS INSTALL DEADBOLT SERVICE CHARGE	02/19/08	03/06/08 6310.403 6310.403 6310.403 6310.403	04/04/08	\$75.28 \$9.00 \$20.00 \$45.00						\$75.28 \$9.00 \$20.00 \$45.00
INVOICE 1781 TOTALS:				\$149.28	\$0.00	\$0.00				\$149.28
1782 4 KEYS	03/07/08	03/07/08 6325.560	04/21/08	\$7.40						\$7.40
INVOICE 1782 TOTALS:				\$7.40	\$0.00	\$0.00				\$7.40
JOHNNY'S LOCK & KEY TOTALS:				\$156.68	\$0.00	\$0.00				\$156.68
KAEM 030608 5.45 HOURS @ 8.00	03/04/08	03/06/08 6520.403	04/18/08	\$43.60						\$43.60
INVOICE 030608 TOTALS:				\$43.60	\$0.00	\$0.00				\$43.60
KAREN CHANCE TOTALS:				\$43.60	\$0.00	\$0.00				\$43.60
KCDR 48399 RX 515535 - DIXSON	02/02/08	03/07/08 6543.560	03/18/08	\$42.95						\$42.95
INVOICE 48399 TOTALS:				\$42.95	\$0.00	\$0.00				\$42.95
48433	02/04/08	03/07/08	03/20/08							

VOL VV PG 542

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 3/10/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
2- Q TUSSIN DM		6543.560		\$4.76						\$4.76
RX 515681 - LARRY BUCKLEY		6543.560		\$6.22						\$6.22
RX 515682 - LARRY BUCKLEY		6543.560		\$45.35						\$45.35
INVOICE 48433 TOTALS:				\$56.33	\$0.00	\$0.00				\$56.33
48435 TYLENOL COLD	02/04/08	03/07/08 6543.560	03/20/08	\$15.23						\$15.23
INVOICE 48435 TOTALS:				\$15.23	\$0.00	\$0.00				\$15.23
48489 S/O VIT C 1000MG	02/07/08	03/07/08 6543.560	03/23/08	\$4.43						\$4.43
INVOICE 48489 TOTALS:				\$4.43	\$0.00	\$0.00				\$4.43
48564 RX 516504 JAMES AUSTIN	02/14/08	03/07/08 6543.560	03/30/08	\$8.92						\$8.92
INVOICE 48564 TOTALS:				\$8.92	\$0.00	\$0.00				\$8.92
48566 RX 516541 J. AUSTIN	02/14/08	03/07/08 6543.560	03/30/08	\$99.85						\$99.85
INVOICE 48566 TOTALS:				\$99.85	\$0.00	\$0.00				\$99.85
48620 RX 516919 JAMES AUSTIN	02/19/08	03/07/08 6543.560	04/04/08	\$10.05						\$10.05
RX 516921 JAMES AUSTIN		6543.560		\$9.75						\$9.75
RX 516920 JAMES AUSTIN		6543.560		\$51.85						\$51.85
INVOICE 48620 TOTALS:				\$71.65	\$0.00	\$0.00				\$71.65
K-C DRUGS #2 TOTALS:				\$299.36	\$0.00	\$0.00				\$299.36
LATI 025614	LAKEWAY TIRE & SERVICE									
4- P225/70R15, GDY EAGLE RSA	02/29/08	03/06/08 6335.550	04/14/08	\$284.84						\$284.84
4- COMPUTER BALANCE PASSENGER		6335.550		\$34.00						\$34.00
4- VSP, PASSENGER VALVE STEM REPAIR		6335.550		\$7.00						\$7.00
4- MOUNT/DISMOUNT PASSENGER		6335.550		\$20.00						\$20.00
INVOICE 025614 TOTALS:				\$345.84	\$0.00	\$0.00				\$345.84
LAKEWAY TIRE & SERVICE TOTALS:				\$345.84	\$0.00	\$0.00				\$345.84

VOL VV PG 543

\*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 3/10/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>LBES LARRY BEASLEY ELECTRIC SERVICE</b>										
030708	02/27/08	03/07/08	04/12/08							
CELL DOOR SWITCHES		6450.560		\$90.00						\$90.00
INVOICE 030708 TOTALS:				\$90.00	\$0.00	\$0.00				\$90.00
LARRY BEASLEY ELECTRIC SERVICE TOTALS:				\$90.00	\$0.00	\$0.00				\$90.00
<b>LEFA THE LEATHER FACTORY</b>										
004-39270	02/26/08	03/06/08	04/11/08							
910 LEATHERCRAFT TOOL		6310.665		\$4.99						\$4.99
SADDLERY STAMP-BASKETWEAVES		6310.665		\$4.99						\$4.99
LEATHERCRAFT TOOLS MEANDERCR 3PC		6310.665		\$17.50						\$17.50
LEATHERCRAFT TOOLS ROPE 4PC		6310.665		\$21.00						\$21.00
SHIPPING		6310.665		\$7.06						\$7.06
INVOICE 004-39270 TOTALS:				\$55.54	\$0.00	\$0.00				\$55.54
THE LEATHER FACTORY TOTALS:				\$55.54	\$0.00	\$0.00				\$55.54
<b>LOCL LOUISE CLARK</b>										
030608	03/04/08	03/06/08	04/18/08							
8 HOURS @ 8.75		6520.403		\$70.00						\$70.00
INVOICE 030608 TOTALS:				\$70.00	\$0.00	\$0.00				\$70.00
LOUISE CLARK TOTALS:				\$70.00	\$0.00	\$0.00				\$70.00
<b>LONE LONE STAR UNIFORMS</b>										
90077	02/06/08	03/07/08	03/22/08							
5- 3.X20 CLIP-ON BLK TIE W/BH		6540.560		\$25.00						\$25.00
5- BLK POLYESTER HAND TIE		6540.560		\$25.00						\$25.00
FREIGHT		6540.560		\$5.00						\$5.00
INVOICE 90077 TOTALS:				\$55.00	\$0.00	\$0.00				\$55.00
LONE STAR UNIFORMS TOTALS:				\$55.00	\$0.00	\$0.00				\$55.00
<b>LOVM LOVING MEMORIES</b>										
030608	02/25/08	03/06/08	04/10/08							
FLOWERS/DOORS TAX OFFICE & COURTHOU		6614.409		\$90.00						\$90.00

VOL VV PG 544

\*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 3/10/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 030608 TOTALS:				\$90.00	\$0.00	\$0.00				\$90.00
LOVING MEMORIES TOTALS:				\$90.00	\$0.00	\$0.00				\$90.00
MARN	MARTHA NANTZ									
030608	03/04/08	03/06/08	04/18/08							
3.45 HOURS @ 7.50 ON 3/4/08		6520.403		\$24.37						\$24.37
INVOICE 030608 TOTALS:				\$24.37	\$0.00	\$0.00				\$24.37
MARTHA NANTZ TOTALS:				\$24.37	\$0.00	\$0.00				\$24.37
MARS	MARTHA STONE									
030608	02/20/08	03/06/08	04/05/08							
MILEAGE TO FORT WORTH 494 @ .445 PC		6470.499		\$219.83						\$219.83
USER'S SEMINAR										
2 MEALS 3/16		6470.499		\$30.00						\$30.00
3 MEALS 3/17		6470.499		\$40.00						\$40.00
3 MEALS 3/18		6470.499		\$40.00						\$40.00
INVOICE 030608 TOTALS:				\$329.83	\$0.00	\$0.00				\$329.83
MARTHA STONE TOTALS:				\$329.83	\$0.00	\$0.00				\$329.83
MIKR	MIKE RAY									
022808	02/28/08	03/07/08	04/13/08							
MEALS IN SAN ANTONIO 3/16		6425.560		\$30.00						\$30.00
MEALS IN SAN ANTONIO 3/17		6425.560		\$40.00						\$40.00
MEALS IN SAN ANTONIO 3/18		6425.560		\$40.00						\$40.00
MEALS IN SAN ANTONIO 3/19		6425.560		\$40.00						\$40.00
MEALS IN SAN ANTONIO 3/20		6425.560		\$40.00						\$40.00
INVOICE 022808 TOTALS:				\$190.00	\$0.00	\$0.00				\$190.00
MIKE RAY TOTALS:				\$190.00	\$0.00	\$0.00				\$190.00
MISA	MIKE'S SANITATION									
030608	03/01/08	03/06/08	04/15/08							
FEBRUARY MONTHLY TRASH		6614.409		\$80.00						\$80.00
INVOICE 030608 TOTALS:				\$80.00	\$0.00	\$0.00				\$80.00

VOL VV PG 545

\*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 3/10/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>MIKE'S SANITATION TOTALS:</b>				<b>\$80.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$80.00</b>
<b>MLAR</b>	<b>MID LAKE AUTO REPAIR</b>									
<b>10020</b>	<b>02/29/08</b>	<b>03/07/08</b>	<b>04/14/08</b>							
STARTER, F PADS, R PADS, BULB		6451.560		\$386.33						\$386.33
R/R STARTER & CONNECTIONS LABOR		6451.560		\$52.00						\$52.00
R/R FRONT & REAR PADS LABOR		6451.560		\$117.00						\$117.00
<b>INVOICE 10020 TOTALS:</b>				<b>\$555.33</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$555.33</b>
<b>MID LAKE AUTO REPAIR TOTALS:</b>				<b>\$555.33</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$555.33</b>
<b>NAPH</b>	<b>NAPA AUTO PARTS - HEMPHILL</b>									
<b>379899</b>	<b>02/15/08</b>	<b>03/06/08</b>	<b>03/31/08</b>							
ALTERNATOR FOR COMM. SERVICE TRUCK		6106.435		\$89.99						\$89.99
CORE DEPOSIT		6106.435		\$40.50						\$40.50
CREDIT CORE DEPOSIT		6106.435		(\$40.50)						(\$40.50)
<b>INVOICE 379899 TOTALS:</b>				<b>\$89.99</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$89.99</b>
<b>379901</b>	<b>02/15/08</b>	<b>03/06/08</b>	<b>03/31/08</b>							
CONNECTOR		6106.435		\$11.19						\$11.19
<b>INVOICE 379901 TOTALS:</b>				<b>\$11.19</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$11.19</b>
<b>380336</b>	<b>02/22/08</b>	<b>03/06/08</b>	<b>04/07/08</b>							
FUSE PACK		6106.435		\$4.18						\$4.18
<b>INVOICE 380336 TOTALS:</b>				<b>\$4.18</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$4.18</b>
<b>NAPA AUTO PARTS - HEMPHILL TOTALS:</b>				<b>\$105.36</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$105.36</b>
<b>PACA</b>	<b>PAMELA CAVENDER</b>									
<b>030608</b>	<b>03/04/08</b>	<b>03/06/08</b>	<b>04/18/08</b>							
6 HOURS @ 8.00		6520.403		\$48.00						\$48.00
<b>INVOICE 030608 TOTALS:</b>				<b>\$48.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$48.00</b>
<b>PAMELA CAVENDER TOTALS:</b>				<b>\$48.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$48.00</b>
<b>PARS</b>	<b>PARKER REFRIGERATION SERVICES</b>									
<b>030708</b>	<b>02/28/08</b>	<b>03/07/08</b>	<b>04/13/08</b>							
CHECKED FREEZER 1 HOUR		6450.560		\$60.00						\$60.00

VOL VV PG 546

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 3/10/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
TRIP CHARGE		6450.560		\$15.00						\$15.00
INVOICE 030708 TOTALS:				\$75.00	\$0.00	\$0.00				\$75.00
PARKER REFRIGERATION SERVICES TOTALS:				\$75.00	\$0.00	\$0.00				\$75.00
<b>PRIW</b> PREMIER ICE & WATER										
3505	02/28/08	03/07/08	04/13/08							
WATER DELIVERY, 5, 2/4		6500.560		\$6.45						\$6.45
INVOICE 3505 TOTALS:				\$6.45	\$0.00	\$0.00				\$6.45
3509	02/28/08	03/06/08	04/13/08							
RENTAL FEE		6310.455		\$10.00						\$10.00
WATER DELIVERY, 5, 5/25		6310.455		\$6.45						\$6.45
INVOICE 3509 TOTALS:				\$16.45	\$0.00	\$0.00				\$16.45
3510	02/28/08	03/06/08	04/13/08							
WATER DELIVERY, 5, 2/4		6310.497		\$6.45						\$6.45
INVOICE 3510 TOTALS:				\$6.45	\$0.00	\$0.00				\$6.45
PREMIER ICE & WATER TOTALS:				\$29.35	\$0.00	\$0.00				\$29.35
<b>QUCO</b> QUILL CORPORATION										
5339623	02/27/08	03/06/08	04/12/08							
INATION USB PIVOT DRIVE, 2GB		6310.499		\$50.99						\$50.99
INVOICE 5339623 TOTALS:				\$50.99	\$0.00	\$0.00				\$50.99
5339670	02/27/08	03/06/08	04/12/08							
HP 1338A DUAL LASER CTG PK		6310.499		\$277.99						\$277.99
QB WHILE YOU WERE OUT MESSAGE PAD		6310.499		\$5.49						\$5.49
QB SELF-STICK NOTES, 3X3		6310.499		\$6.49						\$6.49
QB TAPE, INVISIBLE, 3/4X1296" (12)		6310.499		\$20.28						\$20.28
BIC CORRECTION TAPE 10PK		6310.499		\$19.99						\$19.99
QB VISIBLE INK ROLLERBALL PEN RED		6310.499		\$9.99						\$9.99
QB VISIBLE INK ROLLERBALL PEN BLACK		6310.499		\$9.99						\$9.99
SMEAD SUPERTAB FILE FLDR, LTR		6310.499		\$10.69						\$10.69
QB ENVELOPES, CLASP, 9.5X12.5		6310.499		\$19.29						\$19.29
2GB USB 2.0 TRAVELDRIVE (2)		6310.499		\$79.98						\$79.98
CREDIT/REBATE		6310.499		(\$40.00)						(\$40.00)
INVOICE 5339670 TOTALS:				\$420.18	\$0.00	\$0.00				\$420.18

VOL VV PG 547

\*V - Denotes Voided Check Entries



GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/10/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>5340745</b>	<b>02/27/08</b>	<b>03/06/08</b>	<b>04/12/08</b>							
FILE GUIDES, A-Z, 4"X6"		6310.499		\$10.58						\$10.58
				<u>\$10.58</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$10.58</u>
				INVOICE 5340745 TOTALS:						\$10.58
				<u>\$10.58</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$10.58</u>
				QUILL CORPORATION TOTALS:						\$481.75
				<u>\$481.75</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$481.75</u>
<b>RACH</b>										
<b>RACH VETERINARY CLINIC</b>										
<b>6</b>	<b>03/03/08</b>	<b>03/07/08</b>	<b>04/17/08</b>							
ANIMAX FOR MCKINSEY		6500.560		\$8.00						\$8.00
				<u>\$8.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$8.00</u>
				INVOICE 6 TOTALS:						\$8.00
				<u>\$8.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$8.00</u>
				RACH VETERINARY CLINIC TOTALS:						\$8.00
				<u>\$8.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$8.00</u>
<b>RITT</b>										
<b>RITTER LUMBER CO.</b>										
<b>060134640</b>	<b>02/04/08</b>	<b>03/07/08</b>	<b>03/20/08</b>							
4- 16X25X1 AIR FILTERS		6450.560		\$6.36						\$6.36
12- 18X18X1 AIR FILTERS		6450.560		\$20.28						\$20.28
2- 20X24X1 AIR FILTERS		6450.560		\$3.58						\$3.58
2- 14X25X1 AIR FILTERS		6450.560		\$3.18						\$3.18
				<u>\$33.40</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$33.40</u>
				INVOICE 060134640 TOTALS:						\$33.40
				<u>\$33.40</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$33.40</u>
<b>060134866</b>	<b>02/07/08</b>	<b>03/07/08</b>	<b>03/23/08</b>							
SC1 KEY BLANK		6450.560		\$1.99						\$1.99
				<u>\$1.99</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$1.99</u>
				INVOICE 060134866 TOTALS:						\$1.99
				<u>\$1.99</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$1.99</u>
<b>060135881</b>	<b>02/25/08</b>	<b>03/07/08</b>	<b>04/10/08</b>							
SP23K WLLER SOLDERING IRON KIT		6450.560		\$17.49						\$17.49
				<u>\$17.49</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$17.49</u>
				INVOICE 060135881 TOTALS:						\$17.49
				<u>\$17.49</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$17.49</u>
<b>060136136</b>	<b>02/29/08</b>	<b>03/06/08</b>	<b>04/14/08</b>							
HOLDER TISSURE DLX WHITE		6310.408		\$4.49						\$4.49
				<u>\$4.49</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$4.49</u>
				INVOICE 060136136 TOTALS:						\$4.49
				<u>\$4.49</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$4.49</u>
				RITTER LUMBER CO. TOTALS:						\$57.37
				<u>\$57.37</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$57.37</u>
<b>RONM</b>										
<b>RONNIE MCCLELLAND</b>										
<b>30508</b>	<b>03/05/08</b>	<b>03/06/08</b>	<b>04/19/08</b>							
12-DUST MOP HEADS WASHED		6310.408		\$36.00						\$36.00

VOL VV PG 548

\*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/10/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 30508 TOTALS:				\$36.00	\$0.00	\$0.00				\$36.00
RONNIE MCCLELLAND TOTALS:				\$36.00	\$0.00	\$0.00				\$36.00
SACH SABINE COUNTY HOSPITAL										
27969	02/01/08	03/07/08	03/17/08							
CLINIC/HANDLING FEE		6543.560		\$30.00						\$30.00
AMPHETAMINES		6543.560		\$3.00						\$3.00
BARBITURATES		6543.560		\$3.00						\$3.00
COCAINE		6543.560		\$3.00						\$3.00
BENZODIAZEPINES		6543.560		\$3.00						\$3.00
ETHANOL		6543.560		\$3.00						\$3.00
METHAQUALONE		6543.560		\$3.00						\$3.00
METHADONE		6543.560		\$3.00						\$3.00
OPIATES		6543.560		\$3.00						\$3.00
PHENCYCLIDINE		6543.560		\$3.00						\$3.00
THC		6543.560		\$3.00						\$3.00
INVOICE 27969 TOTALS:				\$60.00	\$0.00	\$0.00				\$60.00
SABINE COUNTY HOSPITAL TOTALS:				\$60.00	\$0.00	\$0.00				\$60.00
SCAD SABINE COUNTY APPRAISAL DIST.										
030608	03/01/08	03/06/08	04/15/08							
PRO-RATA COST FOR MARCH, 2008		6542.499		\$4,211.59						\$4,211.59
INVOICE 030608 TOTALS:				\$4,211.59	\$0.00	\$0.00				\$4,211.59
SABINE COUNTY APPRAISAL DIST. TOTALS:				\$4,211.59	\$0.00	\$0.00				\$4,211.59
SCCP SABINE COUNTY CHILD PROTECTIVE										
030608	02/25/08	03/06/08	04/10/08							
JURY DONATIONS FROM 2/25/08		6530.435		\$60.00						\$60.00
INVOICE 030608 TOTALS:				\$60.00	\$0.00	\$0.00				\$60.00
SABINE COUNTY CHILD PROTECTIVE TOTALS:				\$60.00	\$0.00	\$0.00				\$60.00
SCOC SABINE COUNTY CLERK										
030608	03/05/08	03/06/08	04/19/08							
2/ BIC ROUND STIC		6522.403		\$5.38						\$5.38

VOL VV PG 549

\*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/10/2008

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
WB TRANS10P		6522.403		\$2.69						\$2.69
2/PIL BETTER BALL		6522.403		\$4.98						\$4.98
SALES TAX		6522.403		\$1.08						\$1.08
INVOICE 030608 TOTALS:				\$14.13	\$0.00	\$0.00				\$14.13
SABINE COUNTY CLERK TOTALS:				\$14.13	\$0.00	\$0.00				\$14.13
SCOT SCOTT - MERRIMAN, INC.										
037400	02/28/08	03/06/08	04/13/08							
CIVIL MINUTES BINDER #SS		6310.450		\$83.00						\$83.00
SHIPPING AND HANDLING		6310.450		\$15.71						\$15.71
INVOICE 037400 TOTALS:				\$98.71	\$0.00	\$0.00				\$98.71
SCOTT - MERRIMAN, INC. TOTALS:				\$98.71	\$0.00	\$0.00				\$98.71
SCRE SABINE COUNTY REPORTER										
01571986-001	02/06/08	03/06/08	03/22/08							
CITATION BY PUBLICATION 159 WD		6325.403		\$27.03						\$27.03
INVOICE 01571986-001 TOTALS:				\$27.03	\$0.00	\$0.00				\$27.03
01572349-001	02/13/08	03/06/08	03/29/08							
PUBLIC NOTICE/TESTING OF EQUIPMENT 32 WD		6522.403		\$5.44						\$5.44
INVOICE 01572349-001 TOTALS:				\$5.44	\$0.00	\$0.00				\$5.44
01572350-001	02/13/08	03/06/08	03/29/08							
NOTICE OF PRIMARY ELECTION 435 WD		6522.403		\$73.95						\$73.95
INVOICE 01572350-001 TOTALS:				\$73.95	\$0.00	\$0.00				\$73.95
SABINE COUNTY REPORTER TOTALS:				\$106.42	\$0.00	\$0.00				\$106.42
SHSB SHELBY SAVINGS BANK										
125	02/22/08	03/07/08	04/07/08							
FOOD FOR 209 & 206 TRANSFER/HOUSTON		1105.000		\$15.66						\$15.66
INVOICE 125 TOTALS:				\$15.66	\$0.00	\$0.00				\$15.66
SHELBY SAVINGS BANK TOTALS:				\$15.66	\$0.00	\$0.00				\$15.66

VOL VV PG 550

**GENERAL FUND**  
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 3/10/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>SOSU SOUTHERN SUPPLY, INC.</b>										
28951	02/27/08	03/07/08	04/12/08							
5- ANNUAL FIRE EXT INSPECTION		6450.560		\$25.00						\$25.00
2- FIRE HOSE TEST SSI PULL		6450.560		\$96.00						\$96.00
2- 1 1/2"X75' FIRE HOSE NEW		6450.560		\$287.00						\$287.00
1- ABC FIRE ECT 5# W/WH		6450.560		\$49.95						\$49.95
FUEL SURCHARGE		6450.560		\$5.00						\$5.00
		INVOICE 28951 TOTALS:		\$462.95	\$0.00	\$0.00				\$462.95
		SOUTHERN SUPPLY, INC. TOTALS:		\$462.95	\$0.00	\$0.00				\$462.95
<b>SPLW SPEEDY LUBE, TIRE &amp; MUFFLER</b>										
37281	01/09/08	03/07/08	02/23/08							
TIRE BALANCE & ROTATION UNIT #5		6335.560		\$40.00						\$40.00
		INVOICE 37281 TOTALS:		\$40.00	\$0.00	\$0.00				\$40.00
37313	01/10/08	03/07/08	02/24/08							
FILTER CHANGE		6335.560		\$10.00						\$10.00
		INVOICE 37313 TOTALS:		\$10.00	\$0.00	\$0.00				\$10.00
37517	01/22/08	03/07/08	03/07/08							
CHANGE OIL/FILTER UNIT 08		6335.560		\$15.00						\$15.00
		INVOICE 37517 TOTALS:		\$15.00	\$0.00	\$0.00				\$15.00
38005	02/14/08	03/07/08	03/30/08							
4 TIRES UNIT 2		6335.560		\$50.00						\$50.00
		INVOICE 38005 TOTALS:		\$50.00	\$0.00	\$0.00				\$50.00
		SPEEDY LUBE, TIRE & MUFFLER TOTALS:		\$115.00	\$0.00	\$0.00				\$115.00
<b>STAP STAPLES, INC.</b>										
22166	01/18/08	03/07/08	03/03/08							
PIAZZ LETTER TRAY MET- 3		6310.560		\$14.37						\$14.37
3M/4PK SCOTCH TAPE DISP		6310.560		\$11.49						\$11.49
3M/4PK SCOTCH TAPE DISP		6310.560		\$11.49						\$11.49
SHARPIE MARKER FINE ASST.		6310.560		\$4.49						\$4.49
ENVELOPE GUM # 10-500		6310.560		\$6.79						\$6.79
SPLS POLY BUBL MLR 6X9		6310.560		\$18.98						\$18.98
GW FILE PKT 5.25IN LGL		6310.560		\$13.79						\$13.79

VOL VV PG SSI

\*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/10/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
GW FILE PKT 5.25IN LGL		6310.560		\$13.79						\$13.79
GW FILE PKT 5.25IN LGL		6310.560		\$17.99						\$17.99
ENVELOPE GUM #10-500		6310.560		\$6.79						\$6.79
3-TAB FLDR LTR MANILLA - 4		6310.560		\$19.16						\$19.16
HP 21 BLACK INK 2PK		6310.560		\$26.99						\$26.99
HP 21 BLACK INK 2PK		6310.560		\$26.99						\$26.99
FIVE STAR 5-SUB 8.5X11 - 5		6310.560		\$31.45						\$31.45
ECONOMY STOR BX LL 6		6310.560		\$9.79						\$9.79
INVOICE 22166 TOTALS:				\$234.35	\$0.00	\$0.00				\$234.35
14039	01/30/08	03/07/08	03/15/08							
4) HP 96/97 COMBO PACK		6310.560		\$235.96						\$235.96
INVOICE 14039 TOTALS:				\$235.96	\$0.00	\$0.00				\$235.96
26769	02/06/08	03/07/08	03/22/08							
DURABLE VIEW BINDER 2IN		6310.560		\$33.16						\$33.16
STAPLES 10PK DISKS BLAC		6310.560		\$6.99						\$6.99
AVRY 2IN SELF-ADHISVE T		6310.560		\$4.99						\$4.99
POST-IT MINI SIGN HERE		6310.560		\$4.99						\$4.99
POST-IT FLAG ARROWS MIN		6310.560		\$4.29						\$4.29
MULTI 1/2X1 3/4 LBL		6310.560		\$6.29						\$6.29
STAPLES 8-TAB INSERT 4P		6310.560		\$4.99						\$4.99
A-Z FILE FUIDES LTR MAN		6310.560		\$44.37						\$44.37
SANFORD EXPO DRY ERASE		6310.560		\$7.49						\$7.49
STAPLES 50-CS/DVD MULTI		6310.560		\$18.98						\$18.98
INDEX MAKER 8 TAB CLEAR		6310.560		\$20.99						\$20.99
A-Z FILE GUIDES LTR GRN		6310.560		\$41.18						\$41.18
INVOICE 26769 TOTALS:				\$198.71	\$0.00	\$0.00				\$198.71
STAPLES, INC. TOTALS:				\$669.02	\$0.00	\$0.00				\$669.02
STOR	STORY-WRIGHT OFFICE SUPPLY									
20-00072	02/15/08	03/06/08	03/31/08							
RIBBON, F/QQ70/1270/1770		6310.400		\$27.99						\$27.99
INVOICE 20-00072 TOTALS:				\$27.99	\$0.00	\$0.00				\$27.99
10-00743	02/18/08	03/06/08	04/03/08							
INKCART, #95 7ML TRI, COL		6310.400		\$24.99						\$24.99
INKCART, #96 21ML, BK, HY		6310.400		\$29.99						\$29.99
REST, PHONE, GEL PADDED IY		6310.400		\$7.99						\$7.99

VOL VV PG 552

\*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 3/10/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
REINFORCEMENT, 2C/PK		6310.400		\$1.19						\$1.19
BINDER, ECNMYVIEW, 3", BK		6310.400		\$6.09						\$6.09
COVER, RPT, CLR FRT, LIN,BY		6310.400		\$7.79						\$7.79
INDEX, BNDR,MLY,RD LEA		6310.400		\$5.09						\$5.09
INVOICE 10-00743 TOTALS:				\$83.13	\$0.00	\$0.00				\$83.13
10-01369	02/26/08	03/06/08	04/11/08							
ROLL, 2-1/4"X165',3PK,WE		6310.403		\$29.95						\$29.95
INVOICE 10-01369 TOTALS:				\$29.95	\$0.00	\$0.00				\$29.95
20-00267	02/26/08	03/06/08	04/11/08							
XSTAMP N-16		6310.403		\$55.33						\$55.33
INVOICE 20-00267 TOTALS:				\$55.33	\$0.00	\$0.00				\$55.33
STORY-WRIGHT OFFICE SUPPLY TOTALS:				\$196.40	\$0.00	\$0.00				\$196.40
TAHU	TARA HUFFMAN									
030608	03/04/08	03/06/08	04/18/08							
16 HOURS @ 7.50 PER HOUR		6520.403		\$120.00						\$120.00
42 MILES @ .445 PER MILE		6520.403		\$18.69						\$18.69
INVOICE 030608 TOTALS:				\$138.69	\$0.00	\$0.00				\$138.69
TARA HUFFMAN TOTALS:				\$138.69	\$0.00	\$0.00				\$138.69
TPCI	TERRILL PETROLEUM CO., INC.									
12407166	02/08/08	03/07/08	03/24/08							
500 GALLONS UNLEADED		6335.560		\$1,212.50						\$1,212.50
STATE EXCISE TAX-GASOLINE		6335.560		\$100.00						\$100.00
INVOICE 12407166 TOTALS:				\$1,312.50	\$0.00	\$0.00				\$1,312.50
12407187	02/14/08	03/07/08	03/30/08							
500 GALLONS UNLEADED		6335.560		\$1,239.00						\$1,239.00
STATE EXCISE TAX-GASOLINE		6335.560		\$100.00						\$100.00
INVOICE 12407187 TOTALS:				\$1,339.00	\$0.00	\$0.00				\$1,339.00
12407213	02/26/08	03/07/08	04/11/08							
500 GALLONS UNLEADED		6335.560		\$1,338.50						\$1,338.50
STATE EXCISE TAX-GASOLINE		6335.560		\$100.00						\$100.00
INVOICE 12407213 TOTALS:				\$1,438.50	\$0.00	\$0.00				\$1,438.50

VOL VV PG 553

\*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/10/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>TERRILL PETROLEUM CO., INC. TOTALS:</b>				<b>\$4,090.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$4,090.00</b>
<b>TRJA TRICIA JACKS</b>										
126	03/05/08	03/06/08	04/19/08							
POTPOURRI BOWL FOR REGION 10 DOOR PRIZE		6470.497		\$10.81						\$10.81
GIFT FOR SILENT AUCTION AT CONFERENCE IN APRIL		6470.497		\$41.14						\$41.14
<b>INVOICE 126 TOTALS:</b>				<b>\$51.95</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$51.95</b>
<b>TRICIA JACKS TOTALS:</b>				<b>\$51.95</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$51.95</b>
<b>WAGA WALLER'S GARAGE</b>										
5408	02/28/08	03/07/08	04/13/08							
STATE INSPECTION UNIT 7		6451.560		\$14.50						\$14.50
<b>INVOICE 5408 TOTALS:</b>				<b>\$14.50</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$14.50</b>
<b>WALLER'S GARAGE TOTALS:</b>				<b>\$14.50</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$14.50</b>
<b>WCDJ WRIGHT CHRYSLER DODGE JEEP</b>										
42559	02/21/08	03/07/08	04/06/08							
WIRING DISCONNECTED/FUSE UNDER HOOD NOT CONNECTED		6451.560		\$108.00						\$108.00
<b>INVOICE 42559 TOTALS:</b>				<b>\$108.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$108.00</b>
<b>WRIGHT CHRYSLER DODGE JEEP TOTALS:</b>				<b>\$108.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$108.00</b>
<b>XECC XEROX CORPORATION</b>										
598021577	03/02/08	03/06/08	04/16/08							
INVOICE 42 OF 60 PERIOD CONTRACT		6500.409		\$146.67						\$146.67
<b>INVOICE 598021577 TOTALS:</b>				<b>\$146.67</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$146.67</b>
<b>XEROX CORPORATION TOTALS:</b>				<b>\$146.67</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$146.67</b>
<b>XERX XEROX CORPORATION</b>										
598004306	03/02/08	03/06/08	04/16/08							
INVOICE 19 OF 48 PERIOD CONTRACT		6500.409		\$115.43						\$115.43
<b>INVOICE 598004306 TOTALS:</b>				<b>\$115.43</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$115.43</b>

VOL VV PG 554

\*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/10/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
598004307 INVOICE 19 OF 48 PERIOD CONTRACT	03/02/08	03/06/08 6500.409	04/16/08	\$115.43						\$115.43
INVOICE 598004307 TOTALS:				\$115.43	\$0.00	\$0.00				\$115.43
598004308 INVOICE 19 OF 48 PERIOD CONTRACT	03/02/08	03/06/08 6500.409	04/16/08	\$103.88						\$103.88
INVOICE 598004308 TOTALS:				\$103.88	\$0.00	\$0.00				\$103.88
598004309 INVOICE 19 OF 48 PERIOD CONTRACT	03/02/08	03/06/08 6500.409	04/16/08	\$115.45						\$115.45
INVOICE 598004309 TOTALS:				\$115.45	\$0.00	\$0.00				\$115.45
598004310 INVOICE 19 OF 48 PERIOD CONTRACT	03/02/08	03/06/08 6500.409	04/16/08	\$115.43						\$115.43
INVOICE 598004310 TOTALS:				\$115.43	\$0.00	\$0.00				\$115.43
XEROX CORPORATION TOTALS:				\$565.62	\$0.00	\$0.00				\$565.62
LEDGER TOTALS:				\$24,407.18	\$0.00	\$0.00				\$24,407.18

VOL VV PG 555



SIGN HERE FOR PAYMENT APPROVAL

Charles E. Watson

Charles Watson  
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark

Keith Clark  
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson

Doyle Dickerson  
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel

Janice McDaniel  
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Jimmy McDaniel

Jimmy McDaniel  
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

Fayne Warner

Fayne Warner  
Commissioner Pct. 4

VOL VV PG 556

Approved for payment by Sabine County Commissioner's Court on March 10, 2008

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/10/2008

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance	
<b>ATAT</b>	<b>AT&amp;T MOBILITY</b>										
766987402	02/25/08	03/07/08	02/25/08								
CELLUALR PHONE # 409-382-0369		6420.603		\$37.90						\$37.90	
				<u>\$37.90</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$37.90</u>	
				INVOICE 766987402 TOTALS:							
				<u>\$37.90</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$37.90</u>	
				AT&T MOBILITY TOTALS:							
				<u>\$37.90</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$37.90</u>	
<b>BIG4</b>	<b>BIG "4", INC.</b>										
00331909	02/19/08	03/07/08	02/19/08								
12 YARDS ROADBASE		6377.604		\$108.00						\$108.00	
				<u>\$108.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$108.00</u>	
				INVOICE 00331909 TOTALS:							
				<u>\$108.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$108.00</u>	
00331922	02/21/08	03/07/08	02/21/08								
12 YARDS ROADBASE		6377.603		\$108.00						\$108.00	
				<u>\$108.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$108.00</u>	
				INVOICE 00331922 TOTALS:							
				<u>\$108.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$108.00</u>	
00331928	02/21/08	03/07/08	02/21/08								
48 YARDS ROADBASE		6377.604		\$432.00						\$432.00	
				<u>\$432.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$432.00</u>	
				INVOICE 00331928 TOTALS:							
				<u>\$432.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$432.00</u>	
00331935	02/22/08	03/07/08	02/22/08								
48 YARDS ROADBASE		6377.603		\$432.00						\$432.00	
				<u>\$432.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$432.00</u>	
				INVOICE 00331935 TOTALS:							
				<u>\$432.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$432.00</u>	
00331944	02/26/08	03/07/08	02/26/08								
60 YARDS ROADBASE		6377.603		\$540.00						\$540.00	
				<u>\$540.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$540.00</u>	
				INVOICE 00331944 TOTALS:							
				<u>\$540.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$540.00</u>	
00331952	02/27/08	03/07/08	02/27/08								
12 YARDS ROADBASE		6377.603		\$108.00						\$108.00	
				<u>\$108.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$108.00</u>	
				INVOICE 00331952 TOTALS:							
				<u>\$108.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$108.00</u>	
00331953	02/27/08	03/06/08	02/27/08								
12 YARDS ROADBASE		6377.602		\$108.00						\$108.00	
				<u>\$108.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$108.00</u>	
				INVOICE 00331953 TOTALS:							
				<u>\$108.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$108.00</u>	
00331960	02/27/08	03/06/08	02/27/08								
52 YARDS ROADBASE		6377.602		\$468.00						\$468.00	
				<u>\$468.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$468.00</u>	
				INVOICE 00331960 TOTALS:							
				<u>\$468.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$468.00</u>	

VOL VV PG 557

**ROAD AND BRIDGES**

**AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)**  
**Ledger as of : 3/10/2008**

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
00331961 120 YARDS ROADBASE	02/27/08	03/06/08 6377.601	02/27/08	\$1,080.00						\$1,080.00
		INVOICE 00331961 TOTALS:		\$1,080.00	\$0.00	\$0.00				\$1,080.00
00331962 168 YARDS ROADBASE	02/27/08	03/07/08 6377.604	02/27/08	\$1,512.00						\$1,512.00
		INVOICE 00331962 TOTALS:		\$1,512.00	\$0.00	\$0.00				\$1,512.00
00331977 60 YARDS ROADBASE	02/27/08	03/06/08 6377.601	02/27/08	\$540.00						\$540.00
		INVOICE 00331977 TOTALS:		\$540.00	\$0.00	\$0.00				\$540.00
00331971 36 YARDS ROADBASE	02/28/08	03/07/08 6377.603	02/28/08	\$324.00						\$324.00
		INVOICE 00331971 TOTALS:		\$324.00	\$0.00	\$0.00				\$324.00
00331976 39 YARDS ROADBASE	02/28/08	03/06/08 6377.602	02/28/08	\$351.00						\$351.00
		INVOICE 00331976 TOTALS:		\$351.00	\$0.00	\$0.00				\$351.00
00331982 24 YARDS ROADBASE	03/03/08	03/07/08 6377.604	03/03/08	\$216.00						\$216.00
		INVOICE 00331982 TOTALS:		\$216.00	\$0.00	\$0.00				\$216.00
00331983 39 YARDS ROADBASE	03/03/08	03/06/08 6377.602	03/03/08	\$351.00						\$351.00
		INVOICE 00331983 TOTALS:		\$351.00	\$0.00	\$0.00				\$351.00
003319889 48 YARDS ROADBASE	03/03/08	03/07/08 6377.603	03/03/08	\$432.00						\$432.00
		INVOICE 003319889 TOTALS:		\$432.00	\$0.00	\$0.00				\$432.00
00332000 48 YARDS ROADBASE	03/04/08	03/07/08 6377.603	03/04/08	\$432.00						\$432.00
		INVOICE 00332000 TOTALS:		\$432.00	\$0.00	\$0.00				\$432.00
		<b>BIG "4", INC. TOTALS:</b>		<b>\$7,542.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$7,542.00</b>

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BOEV BOB EVANS EQUIPMENT, INC.  
198303 02/27/08 03/07/08 02/27/08

\*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 3/10/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
CHAIN SAW		6357.604		\$379.95						\$379.95
SAW CHAIN		6357.604		\$12.50						\$12.50
INVOICE 198303 TOTALS:				\$392.45	\$0.00	\$0.00				\$392.45
BOB EVANS EQUIPMENT, INC. TOTALS:				\$392.45	\$0.00	\$0.00				\$392.45
CANN 76742	02/19/08	03/07/08 6440.603	02/19/08	\$70.00						\$70.00
LPG;25-2,25 GALLONS @ 2.80										
INVOICE 76742 TOTALS:				\$70.00	\$0.00	\$0.00				\$70.00
CANNON'S L.P. GAS CO. TOTALS:				\$70.00	\$0.00	\$0.00				\$70.00
DONS 17488	02/04/08	03/07/08 6355.603	02/04/08	\$1,287.77						\$1,287.77
CLUTCH POCH ASSEMBLY										
CLUTCH BEARING				\$31.65						\$31.65
PILOT BEARING				\$46.37						\$46.37
R & R CLUTCH ASSEMBLY				\$950.00						\$950.00
INVOICE 17488 TOTALS:				\$2,315.79	\$0.00	\$0.00				\$2,315.79
17494	03/03/08	03/07/08 6340.603	03/03/08	\$114.75						\$114.75
9 GAL. ROTELLA ENG. OIL										
4 QT. ATF				\$12.00						\$12.00
BULB				\$1.50						\$1.50
3 CLEARANCE LIGHT W/GROMMETS				\$12.81						\$12.81
LABOR				\$135.00						\$135.00
INVOICE 17494 TOTALS:				\$276.06	\$0.00	\$0.00				\$276.06
DON'S SALVAGE & OILFIELD SERV TOTALS:				\$2,591.85	\$0.00	\$0.00				\$2,591.85
EPSS 005586	02/19/08	03/07/08 6365.603	02/19/08	\$5.00						\$5.00
FLAT										
INVOICE 005586 TOTALS:				\$5.00	\$0.00	\$0.00				\$5.00
005676	02/25/08	03/07/08 6365.604	02/25/08	\$15.00						\$15.00
FLAT ON STERLING										
STEM				\$5.95						\$5.95

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\*V - Denotes Voided Check Entries

03/07/08  
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**ROAD AND BRIDGES**

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 3/10/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 005676 TOTALS:				\$20.95	\$0.00	\$0.00				\$20.95
006214 FLAT DOYLE'S TRUCK	03/03/08	03/07/08 6365.603	03/03/08	\$5.00						\$5.00
INVOICE 006214 TOTALS:				\$5.00	\$0.00	\$0.00				\$5.00
005748 FLAT	03/06/08	03/07/08 6365.603	03/06/08	\$15.00						\$15.00
INVOICE 005748 TOTALS:				\$15.00	\$0.00	\$0.00				\$15.00
EUGENE PROCELLA SERVICE STAT. TOTALS:				\$45.95	\$0.00	\$0.00				\$45.95
EQSS EQUIPMENT SUPPORT SERVICES										
B71363 2 - KIT, GAS V11E3	02/15/08	03/07/08 6357.604	02/15/08	\$52.58						\$52.58
2 - KIT, GAS V11B3		6357.604		\$49.56						\$49.56
FREIGHT		6357.604		\$6.30						\$6.30
INVOICE B71363 TOTALS:				\$108.44	\$0.00	\$0.00				\$108.44
EQUIPMENT SUPPORT SERVICES TOTALS:				\$108.44	\$0.00	\$0.00				\$108.44
GMWS G-M WATER SUPPLY CORP.										
030708 MONTHLY WATER BILL ACCT. # 2251	02/28/08	03/07/08 6440.604	02/28/08	\$31.66						\$31.66
INVOICE 030708 TOTALS:				\$31.66	\$0.00	\$0.00				\$31.66
G-M WATER SUPPLY CORP. TOTALS:				\$31.66	\$0.00	\$0.00				\$31.66
GWSC GULF WELDING SUPPLY CO.										
64122 MONTHLY RENTAL INVOICE	02/29/08	03/06/08 6657.602	02/29/08	\$9.00						\$9.00
INVOICE 64122 TOTALS:				\$9.00	\$0.00	\$0.00				\$9.00
64172 MONTHLY RENTAL INVOICE	02/29/08	03/06/08 6657.601	02/29/08	\$9.00						\$9.00
INVOICE 64172 TOTALS:				\$9.00	\$0.00	\$0.00				\$9.00
GULF WELDING SUPPLY CO. TOTALS:				\$18.00	\$0.00	\$0.00				\$18.00

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\*V - Denotes Voided Check Entries

**ROAD AND BRIDGES**  
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 3/10/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>HGBB H.G. BYLEY &amp; SONS</b>										
1221 528 YARDS ROADBASE	03/01/08	03/06/08 6377.601	03/01/08	\$4,752.00						\$4,752.00
			INVOICE 1221 TOTALS:	\$4,752.00	\$0.00	\$0.00				\$4,752.00
18422 65 YARDS ROADBASE	03/01/08	03/06/08 6377.602	03/01/08	\$585.00						\$585.00
			INVOICE 18422 TOTALS:	\$585.00	\$0.00	\$0.00				\$585.00
18424 12 YARDS FILTER ROCK 12 YARDS ROADBASE	03/01/08	03/07/08 6377.604 6377.604	03/01/08	\$162.00 \$108.00						\$162.00 \$108.00
			INVOICE 18424 TOTALS:	\$270.00	\$0.00	\$0.00				\$270.00
			<b>H.G. BYLEY &amp; SONS TOTALS:</b>	<b>\$5,607.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$5,607.00</b>
<b>LETC THE LETCO - GROUP, LLC</b>										
9488405 21.47 TONS ROADBASE	02/18/08	03/07/08 6377.603	02/18/08	\$418.67						\$418.67
			INVOICE 9488405 TOTALS:	\$418.67	\$0.00	\$0.00				\$418.67
9494310 21.58 TONS ROADBASE	02/25/08	03/07/08 6377.603	02/25/08	\$420.81						\$420.81
			INVOICE 9494310 TOTALS:	\$420.81	\$0.00	\$0.00				\$420.81
			<b>THE LETCO - GROUP, LLC TOTALS:</b>	<b>\$839.48</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$839.48</b>
<b>LOWE LOWE'S</b>										
917486 TB 3000 PSI B&S PRESSURE WASHER	02/06/08	03/06/08 6657.601	02/06/08	\$400.96						\$400.96
			INVOICE 917486 TOTALS:	\$400.96	\$0.00	\$0.00				\$400.96
917486-1 TB 3000 PSI B&S PRESSURE WASHER	02/06/08	03/07/08 6657.604	02/06/08	\$400.96						\$400.96
			INVOICE 917486-1 TOTALS:	\$400.96	\$0.00	\$0.00				\$400.96
			<b>LOWE'S TOTALS:</b>	<b>\$801.92</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$801.92</b>

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MARK MARK'S WHOLESALE TIRES

\*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/10/2008

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>0125196</b>	<b>02/27/08</b>	<b>03/07/08</b>	<b>02/27/08</b>							
2- OHTSU 11R24.5 RI-109		6365.603		\$630.00						\$630.00
2- WASTE TIRE FEE		6365.603		\$10.00						\$10.00
2- CROME STEM		6365.603		\$19.90						\$19.90
MOUNT DISMOUNT BIG TRUCK		6365.603		\$30.00						\$30.00
INVOICE 0125196 TOTALS:				\$689.90	\$0.00	\$0.00				\$689.90
MARK'S WHOLESALE TIRES TOTALS:				\$689.90	\$0.00	\$0.00				\$689.90
<b>NAPH</b>	<b>NAPA AUTO PARTS - HEMPHILL</b>									
<b>379395</b>	<b>02/06/08</b>	<b>03/07/08</b>	<b>02/06/08</b>							
FUEL FILTER FOR WHITE FORD TRUCK		6340.603		\$36.71						\$36.71
INVOICE 379395 TOTALS:				\$36.71	\$0.00	\$0.00				\$36.71
<b>379497</b>	<b>02/08/08</b>	<b>03/06/08</b>	<b>02/08/08</b>							
CAR WASH		6657.601		\$4.49						\$4.49
INVOICE 379497 TOTALS:				\$4.49	\$0.00	\$0.00				\$4.49
<b>379896</b>	<b>02/15/08</b>	<b>03/07/08</b>	<b>02/15/08</b>							
FUEL FILTER		6340.603		\$36.71						\$36.71
OIL FILTER		6340.603		\$9.98						\$9.98
AIR FILTER		6340.603		\$43.99						\$43.99
INVOICE 379896 TOTALS:				\$90.68	\$0.00	\$0.00				\$90.68
<b>380185</b>	<b>02/20/08</b>	<b>03/07/08</b>	<b>02/20/08</b>							
2HEXBIT		6657.604		\$5.49						\$5.49
5PC L PRO		6657.604		\$6.10						\$6.10
FUEL FILTER FOR 91 GMC		6355.604		\$9.87						\$9.87
INVOICE 380185 TOTALS:				\$21.46	\$0.00	\$0.00				\$21.46
<b>380376</b>	<b>02/22/08</b>	<b>03/06/08</b>	<b>02/22/08</b>							
WELDING		6657.602		\$73.99						\$73.99
WELDING ROD		6657.602		\$9.49						\$9.49
INVOICE 380376 TOTALS:				\$83.48	\$0.00	\$0.00				\$83.48
<b>380552</b>	<b>02/26/08</b>	<b>03/07/08</b>	<b>02/26/08</b>							
REGAL TOOL		6657.604		\$10.97						\$10.97
INVOICE 380552 TOTALS:				\$10.97	\$0.00	\$0.00				\$10.97
<b>380817</b>	<b>02/29/08</b>	<b>03/06/08</b>	<b>02/29/08</b>							

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\*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 3/10/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
GOJO HAND CLEANER		6657.602		\$3.09						\$3.09
H.R. BLA		6657.602		\$4.89						\$4.89
INVOICE 380817 TOTALS:				\$7.98	\$0.00	\$0.00				\$7.98
NAPA AUTO PARTS - HEMPHILL TOTALS:				\$255.77	\$0.00	\$0.00				\$255.77
REAS	RICHARDS' ELECTRIC ALTERNATOR									
030608	02/29/08	03/06/08	02/29/08							
SWITCH		6355.601		\$59.60						\$59.60
INVOICE 030608 TOTALS:				\$59.60	\$0.00	\$0.00				\$59.60
RICHARDS' ELECTRIC ALTERNATOR TOTALS:				\$59.60	\$0.00	\$0.00				\$59.60
RILU	RITTER LUMBER CO.									
060134852	02/07/08	03/06/08	02/07/08							
ACE PADLOCK 2-3/8"		6356.602		\$15.99						\$15.99
DE8 KEY BLANK		6356.602		\$3.98						\$3.98
INVOICE 060134852 TOTALS:				\$19.97	\$0.00	\$0.00				\$19.97
060134922	02/08/08	03/07/08	02/08/08							
CHAINSAW CHAINFILE-7/32"/2PK		6357.604		\$5.99						\$5.99
CHAINSAW FILE W/GUIDE-7/32"		6357.604		\$8.79						\$8.79
SCREWS		6657.604		\$1.44						\$1.44
INVOICE 060134922 TOTALS:				\$16.22	\$0.00	\$0.00				\$16.22
060135805	02/22/08	03/06/08	02/22/08							
5/16 CLEVIS HOOK		6657.602		\$5.49						\$5.49
INVOICE 060135805 TOTALS:				\$5.49	\$0.00	\$0.00				\$5.49
RITTER LUMBER CO. TOTALS:				\$41.68	\$0.00	\$0.00				\$41.68
ROMC	ROMCO EQUIPMENT CO.									
39470	02/20/08	03/07/08	02/20/08							
PRESSURE SENSOR		6356.604		\$295.95						\$295.95
LABOR AND ZONE CHARGE		6345.604		\$737.00						\$737.00
INVOICE 39470 TOTALS:				\$1,032.95	\$0.00	\$0.00				\$1,032.95
19939	02/29/08	03/07/08	02/29/08							
5- PRIMARY FILTERS		6356.604		\$320.50						\$320.50

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\*V - Denotes Voided Check Entries



**ROAD AND BRIDGES**

**AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)**  
**Ledger as of : 3/10/2008**

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>INVOICE 19939 TOTALS:</b>				<b>\$320.50</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$320.50</b>
<b>ROMCO EQUIPMENT CO. TOTALS:</b>				<b>\$1,353.45</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$1,353.45</b>
<b>RUPS</b>	<b>RURAL PIPE &amp; SUPPLY</b>									
53225	02/12/08	03/06/08	02/12/08							
18" X 24' CULVERT		6370.601		\$211.92						\$211.92
<b>INVOICE 53225 TOTALS:</b>				<b>\$211.92</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$211.92</b>
53477	02/21/08	03/06/08	02/21/08							
24" X 20' CULVERT		6371.601		\$256.60						\$256.60
<b>INVOICE 53477 TOTALS:</b>				<b>\$256.60</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$256.60</b>
53478	02/21/08	03/06/08	02/21/08							
30" X 30' CULVERT		6371.602		\$619.50						\$619.50
18" X 24' CULVERT		6371.602		\$211.92						\$211.92
18" X 30' CULVERT		6371.602		\$264.90						\$264.90
2) 12" 24' CULVERT		6371.602		\$223.68						\$223.68
<b>INVOICE 53478 TOTALS:</b>				<b>\$1,320.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$1,320.00</b>
53790	02/29/08	03/06/08	02/29/08							
1) 18" X 20' CULVERT		6370.601		\$176.60						\$176.60
<b>INVOICE 53790 TOTALS:</b>				<b>\$176.60</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$176.60</b>
53790-1	02/29/08	03/07/08	02/29/08							
12" X 30' CULVERT		6370.604		\$139.80						\$139.80
18" X 20' CULVERT		6370.604		\$176.60						\$176.60
<b>INVOICE 53790-1 TOTALS:</b>				<b>\$316.40</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$316.40</b>
<b>RURAL PIPE &amp; SUPPLY TOTALS:</b>				<b>\$2,281.52</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$2,281.52</b>
<b>TPCI</b>	<b>TERRILL PETROLEUM</b>									
12407142	01/31/08	03/06/08	01/31/08							
450 GALLONS GASOLINE		6335.601		\$1,102.05						\$1,102.05
STATE EXCISE TAX - GASOLINE		6335.601		\$90.00						\$90.00
<b>INVOICE 12407142 TOTALS:</b>				<b>\$1,192.05</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$1,192.05</b>
58437	02/01/08	03/07/08	02/01/08							
12.91 GALLONS UNLEADED		6335.603		\$31.62						\$31.62

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\*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 3/10/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
STATE TAX		6335.603		\$2.58						\$2.58
INVOICE 58437 TOTALS:				\$34.20	\$0.00	\$0.00				\$34.20
12407162	02/04/08	03/07/08	02/04/08							
500 GALLONS UNLEADED		6335.604		\$1,212.50						\$1,212.50
STATE EXCISE TAX-GASOLINE		6335.604		\$100.00						\$100.00
850 GALLONS DIESEL		6336.604		\$2,295.85						\$2,295.85
STATE EXCISE TAX-DIESEL		6336.604		\$170.00						\$170.00
INVOICE 12407162 TOTALS:				\$3,778.35	\$0.00	\$0.00				\$3,778.35
58449	02/06/08	03/07/08	02/06/08							
20.12 GALLONS UNLEADED		6335.603		\$48.79						\$48.79
STATE TAX		6335.603		\$4.02						\$4.02
INVOICE 58449 TOTALS:				\$52.81	\$0.00	\$0.00				\$52.81
12407165	02/08/08	03/06/08	02/08/08							
1200 GALLONS DIESEL		6336.602		\$3,241.20						\$3,241.20
STATE EXCISE TAX-DIESEL		6336.602		\$240.00						\$240.00
INVOICE 12407165 TOTALS:				\$3,481.20	\$0.00	\$0.00				\$3,481.20
58454	02/08/08	03/07/08	02/08/08							
41 GALLONS DIESEL		6336.603		\$110.74						\$110.74
STATE TAX		6336.603		\$8.20						\$8.20
INVOICE 58454 TOTALS:				\$118.94	\$0.00	\$0.00				\$118.94
58459	02/12/08	03/06/08	02/12/08							
21.32 GALLONS UNLEADED		6335.602		\$52.83						\$52.83
STATE TAX		6335.602		\$4.26						\$4.26
INVOICE 58459 TOTALS:				\$57.09	\$0.00	\$0.00				\$57.09
58470	02/14/08	03/07/08	02/14/08							
21.45 GALLONS UNLEADED		6335.603		\$53.15						\$53.15
STATE TAX		6335.603		\$4.29						\$4.29
INVOICE 58470 TOTALS:				\$57.44	\$0.00	\$0.00				\$57.44
58473	02/15/08	03/06/08	02/15/08							
13.52 GALLONS UNLEADED		6335.602		\$34.69						\$34.69
STATE TAX		6335.602		\$2.70						\$2.70
INVOICE 58473 TOTALS:				\$37.39	\$0.00	\$0.00				\$37.39

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**ROAD AND BRIDGES**

**AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)**  
**Ledger as of : 3/10/2008**

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
58546 1/5 -DEX III OIL	02/20/08	03/06/08 6341.601	02/20/08	\$32.39						\$32.39
INVOICE 58546 TOTALS:				\$32.39	\$0.00	\$0.00				\$32.39
58549 19.68 GALLONS UNLEADED STATE TAX	02/21/08	03/06/08 6335.602 6335.602	02/21/08	\$53.43 \$3.94						\$53.43 \$3.94
INVOICE 58549 TOTALS:				\$57.37	\$0.00	\$0.00				\$57.37
12407217 800 GALLONS DIESEL STATE EXCISE TAX-DIESEL	02/27/08	03/06/08 6336.601 6336.601	02/27/08	\$2,548.80 \$160.00						\$2,548.80 \$160.00
INVOICE 12407217 TOTALS:				\$2,708.80	\$0.00	\$0.00				\$2,708.80
12407218 415 GALLONS DIESEL STATE EXCISE TAX-DIESEL	02/27/08	03/07/08 6336.603 6336.603	02/27/08	\$1,322.19 \$83.00						\$1,322.19 \$83.00
INVOICE 12407218 TOTALS:				\$1,405.19	\$0.00	\$0.00				\$1,405.19
58560 21.68 GALLONS UNLEADED STATE TAX	02/27/08	03/07/08 6335.603 6335.603	02/27/08	\$59.84 \$4.34						\$59.84 \$4.34
INVOICE 58560 TOTALS:				\$64.18	\$0.00	\$0.00				\$64.18
TERRILL PETROLEUM TOTALS:				\$13,077.40	\$0.00	\$0.00				\$13,077.40
LEDGER TOTALS:				\$35,845.97	\$0.00	\$0.00				\$35,845.97

VOL VV PG 566

SIGN HERE FOR PAYMENT APPROVAL

Charles E. Watson

Charles Watson  
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark

Keith Clark  
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson

Doyle Dickerson  
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel

Janice McDaniel  
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Jimmy McDaniel

Jimmy McDaniel  
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

Fayne Warner

Fayne Warner  
Commissioner Pct. 4

VOL VV PG 567

03/07/08  
2:17:17 PM

ROAD AND BRIDGE SPECIAL

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 3/10/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>HGBY H.G. BYLEY &amp; SONS CONSTRUCTION</b>										
18409	02/21/08	03/06/08	02/21/08							
WELDING ON GRADEALL 1 HOUR		6355.6050		\$50.00						\$50.00
INVOICE 18409 TOTALS:				\$50.00	\$0.00	\$0.00				\$50.00
H.G. BYLEY & SONS CONSTRUCTION TOTALS:				\$50.00	\$0.00	\$0.00				\$50.00
<b>NAPH NAPA AUTO PARTS HEMPHILL</b>										
379419	02/07/08	03/06/08	02/07/08							
REG START		6355.6050		\$2.29						\$2.29
INVOICE 379419 TOTALS:				\$2.29	\$0.00	\$0.00				\$2.29
NAPA AUTO PARTS HEMPHILL TOTALS:				\$2.29	\$0.00	\$0.00				\$2.29
LEDGER TOTALS:				\$52.29	\$0.00	\$0.00				\$52.29

VOL VV PG 568

SIGN HERE FOR PAYMENT APPROVAL.

Charles E. Watson

Charles Watson  
County Judge

SIGN HERE FOR PAYMENT APPROVAL.

Keith Clark

Keith Clark  
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL.

Doyle Dickerson

Doyle Dickerson  
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL.

Janice McDaniel

Janice McDaniel  
County Clerk

SIGN HERE FOR PAYMENT APPROVAL.

Jimmy McDaniel

Jimmy McDaniel  
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL.

Fayne Warner

Fayne Warner  
Commissioner Pct. 4

VOL VV PG 569

Approved for payment by Sabine County Commissioner's Court on March 10, 2008

03/07/08  
2:18:38 PM

**SABINE COUNTY FSM/SPECIAL PROJECTS**  
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 3/10/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
FBAT 583370-08 ANNUAL PAYMENT LOAN # 583370	FIRST BANK AND TRUST 02/28/08	03/06/08 6507.225	02/28/08	\$2,786.89						\$2,786.89
INVOICE 583370-08 TOTALS:				<u>\$2,786.89</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$2,786.89</u>
FIRST BANK AND TRUST TOTALS:				<u>\$2,786.89</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$2,786.89</u>
LEDGER TOTALS:				<u><u>\$2,786.89</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>				<u><u>\$2,786.89</u></u>

VOL VV PG 570

SIGN HERE FOR PAYMENT APPROVAL

Charles E. Watson

Charles Watson  
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark

Keith Clark  
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson

Doyle Dickerson  
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel

Janice McDaniel  
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Jimmy McDaniel

Jimmy McDaniel  
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

Fayne Warner

Fayne Warner  
Commissioner Pct. 4

VOL VV PG 571

Approved for payment by Sabine County Commissioner's Court on March 10, 2008



THE STATE OF TEXAS

# County of Sabine

P.O. Box 716  
Hemphill, Texas 75948

Charles E. Watson  
County Judge



## Sabine County, Texas

**BE IT RESOLVED BY SABINE COUNTY COMMISSIONER'S COURT,**  
that Charles Watson, County Judge be its authorized and empowered to act in behalf of  
this Court and this County as its Agent in all matters relative to contracting with the  
United States Corps of Engineers for law enforcement on Sam Rayburn Reservoir after  
approval of such contract by the Court and same is reflected in the Minutes of the Court.

SIGNED AND ENTERED THIS THE 10th day of March, 2008.

Charles E. Watson  
Charles Watson, County Judge

Keith Clark  
Keith Clark, Commissioner

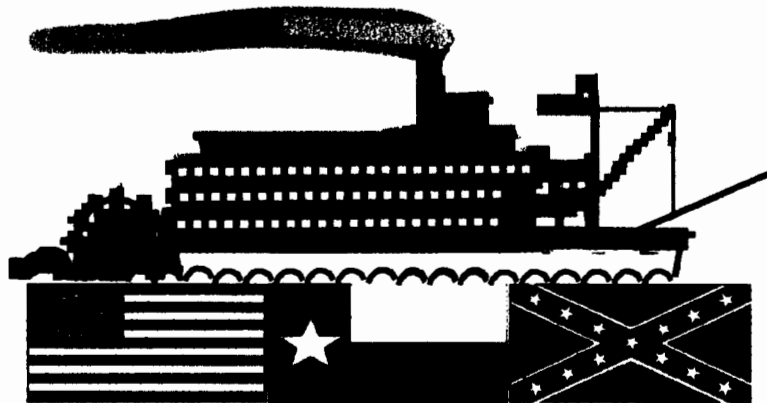
Jimmy McDaniel  
Jimmy McDaniel, Commissioner

Doyle Dickerson  
Doyle Dickerson, Commissioner

Fayne Warner  
Fayne Warner, Commissioner

Janice McDaniel  
Janice McDaniel, County Clerk

VOL VV PG 572



# Heritage Landing

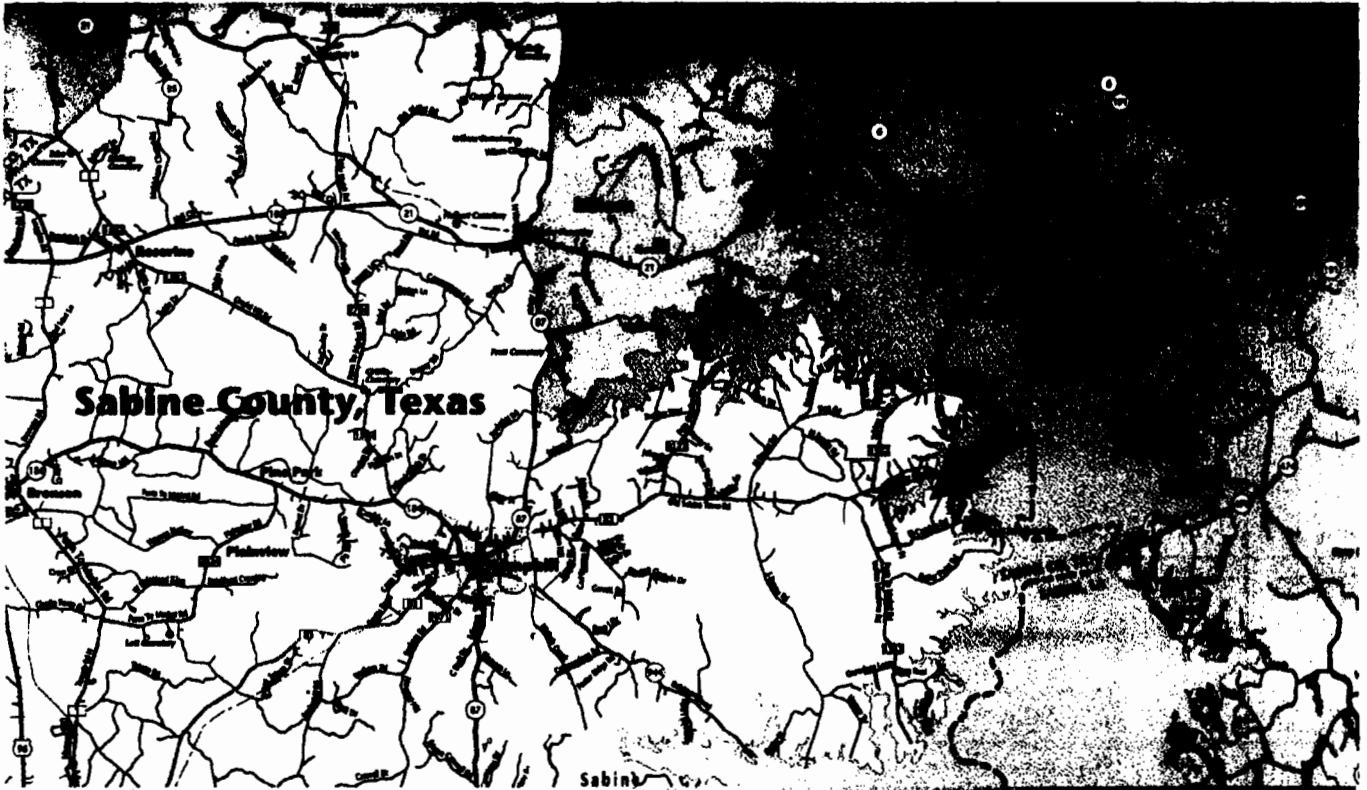
**A Low Density Planned Development  
On Toledo Bend Lake  
In Sabine County  
Just West Of Hemphill,  
The Deepest Little Town In Deep East Texas**

VOL VV PG 573

## **Heritage Landing Is:**

- 1. Upscale, single family homes.**
- 2. Low density, acreage development.**  
Lower density yields a more eco-friendly land use.
- 3. Self-sufficient for water and sewer.**  
We are on an excellent aquifer and plan to have each home secure it's own well and aerobic septic system. Electrical lines are planned to be underground.
- 4. Self-sufficient for roads.**  
We have our own road maintainer and are using 2" "filter rock" paving.
- 5. Gated for security.**  
We have a 1380 ft. 4-pipe welded steel fence along Tom Low Rd. Our gate is opened by a commercial gate closer using remote units. There is an override for sheriff, utilities, ambulance, delivery services, etc.
- 6. A benefit to other properties in the area.**  
This is proven to be the type of development that increases the value of area properties as it adds comparables of high value to the real estate agent's portfolio.

VOL VV PG 574



HERITAGE  
LANDING

*Heritage Landing*

VOL VV PG 575

## Deed Restrictions for Heritage Landing

1. Only one permanent residence may be constructed on this parcel.
2. The permanent dwelling must be a minimum of 1,800 square feet in heated living area and may not be a mobile or prefabricated home.
3. Only a total of three structures may be constructed on this parcel and no outbuilding may be constructed between the rear of the house and the Sabine River Authority's "Take Back" land.
4. Outbuildings may not exceed 15 feet in height and must be dark green, dark blue, brown or match the color of the permanent dwelling. Boat houses and docks on the lake are not counted as structures.
5. No pigs or pea fowl may be kept on the property. No dog kennels housing more than two dogs may be constructed. Animals are not to create a noise or odor nuisance. Such animals may be required to be removed.
6. Water drawn from water wells on the property is not to be used for watering lawns or gardens as our quality aquifer does not contain enough water to permit such use. Such non-household water must be drawn from the lake.
7. All property owners must pay a fee equal to 10% of the cost of maintaining the road, entrance gate, gate opener and any electrical usage for such gate and lighting for that gate. This fee is to be paid to the elected president of the Heritage Landing Property Owners Association the first day of March and the first day of August each year. Property owners are not responsible for the initial cost of road or gate construction.

All property owners are requested to limit noise nuisances such as when children joy ride on 4-wheelers or dirt bikes or the playing of loud music (amplified sub-base music in particular), as we want to maintain a high quality of environment for all in the neighborhood.

I have read and agree to the terms and conditions of the above deed restrictions placed on my land in Heritage Landing located at \_\_\_\_\_  
Heritage Lane, Hemphill, Texas 75948.

\_\_\_\_\_

\_\_\_\_\_

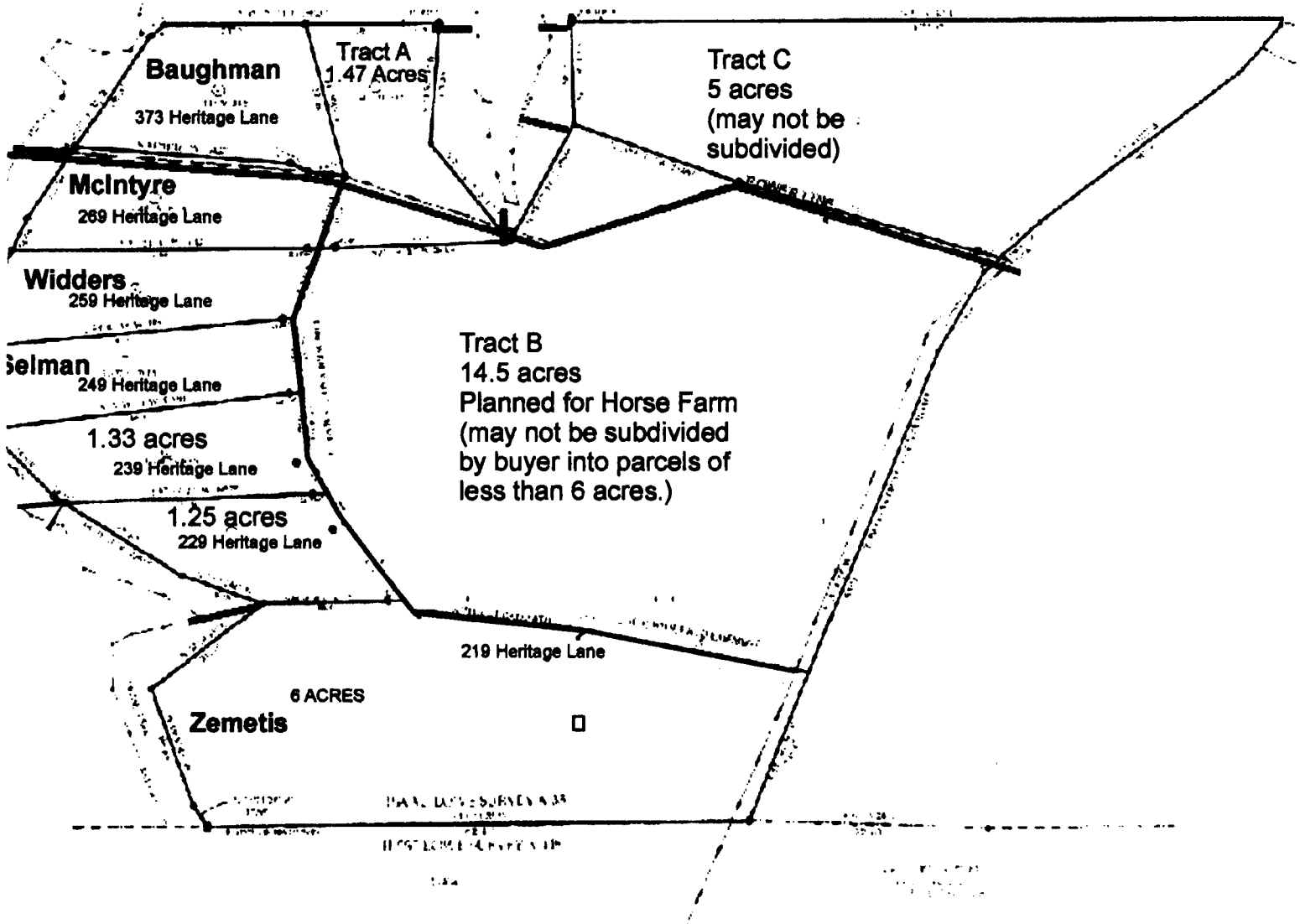
\_\_\_\_\_  
Name

\_\_\_\_\_  
date

VOL VV PG 576

# J. Pat Baughman Survey Plat SHOWING LEASE-BACK LINES

ISACC LOWE SURVEY A-35  
SABINE COUNTY, TEXAS



VOL VV PG 577

	<p>A gated, executive acreage community under a tall forest canopy on Toledo Bend Reservoir surrounded by deep water, live oaks, and national forest.</p> <p><i>Heritage Landing</i></p> <p><b>J. Pat Baughman</b> 175 Confederate Hemphill, Texas 75948 <b>Home 409-787-1560</b> <b>Cell 936-201-5445</b> jpatb70@msn.com</p>		<p>A gated, executive acreage community under a tall forest canopy on Toledo Bend Reservoir surrounded by deep water, live oaks, and national forest.</p> <p><i>Heritage Landing</i></p> <p><b>J. Pat Baughman</b> 175 Confederate Hemphill, Texas 75948 <b>Home 409-787-1560</b> <b>Cell 936-201-5445</b> jpatb70@msn.com</p>
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FEEES COLLECTED IN JANUARY, 2008

JEFF COX, JUSTICE OF THE PEACE, PRECINCT #1, PLACE #1	1,971.00
JACK LEATH, JUSTICE OF THE PEACE PRECINCT #2, PLACE #1	2,272.00
TANYA WALKER, DISTRICT CLERK	3,206.63
JANICE MCDANIEL, COUNTY CLERK	12,566.71

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**FINANCIAL REPORT**

February 26, 2008

FUND	BALANCE 1/25/08	RECEIPTS	DISBURSEMENTS	BALANCE 2/26/08
GENERAL	1,421,603.43	671,493.79	585,940.36	1,507,156.86
COMPENSATION TO VICTIMS OF CRIME	0.00	50.00	0.00	50.00
ARREST FEES	2,468.11	778.35	2,468.11	778.35
CIVIL LEGAL SERVICES INDIGENT	2.40	36.00	2.40	36.00
TIME PAYMENT	191.00	125.00	191.00	125.00
CHILD SAFETY SEAT VIOLATIONS	979.25	0.00	979.25	0.00
BAIL BOND FEE	90.00	240.00	15.00	315.00
STATE TRAFFIC FEE	43.81	727.01	43.81	727.01
LICENSE AND WEIGHT FINES	0.00	640.00	0.00	640.00
DISTRICT CLERK STATE FEES	14.75	525.00	14.75	525.00
CCC 01/01/04 FORWARD	335.26	2,637.84	335.26	2,637.84
CCC 09/01/01 THRU 12/31/03	12.00	0.00	12.00	0.00
CCC 08/31/99 THRU 08/31/01	0.00	0.00	0.00	0.00
CCC 09/01/97 THRU 08/30/99	0.00	0.00	0.00	0.00
CCC 09/01/95 THRU 09/01/97	0.00	0.00	0.00	0.00
CCC 09/01/91 THRU 08/31/95	0.00	0.00	0.00	0.00
EMS TRAUMA FUND	10.00	220.00	10.00	220.00
DNA TESTING	0.00	0.00	0.00	0.00
FAILURE TO APPEAR	0.00	154.25	0.00	154.25
JURY REIMBURSEMENT FEE	26.52	184.81	26.52	184.81
JUDICIAL SUPPORT - CRIMINAL ST.	0.00	191.00	0.00	191.00
JUDICIAL SUPPORT - CIVIL	0.00	583.00	0.00	583.00
FAMILY PROTECTION FEE	139.00	45.00	0.00	184.00
NONDISCLOSURE FEE	0.00	<del>0.00</del>	<del>0.00</del>	0.00
DRUG COURT PROGRAM	5.00	100.00	5.00	100.00
INDIGENT DEFENSE FUND	0.00	0.00	0.00	0.00

VOL <sup>VV</sup> ~~0.00~~ PG <sup>580</sup> ~~0.00~~

FINANCIAL REPORT  
February 26, 2008

FUND	BALANCE 1/25/08	RECEIPTS	DISBURSEMENTS	BALANCE 2/26/08
RECORD MANAGEMENT FEE	431.50	506.50	0.00	938.00
COURTHOUSE SECURITY	52,281.49	467.30	0.00	52,748.79
COURTHOUSE SECURITY - JP's	2,067.45	36.77	0.00	2,104.22
LIBRARY	25,390.47	390.00	504.00	25,276.47
JUSTICE COURT TECH FUND	13,004.67	149.33	0.00	13,154.00
STATE SCHOOL MONEY (SHERIFF)	4,473.64	0.00	500.00	3,973.64
JUDICIAL SUPPORT - CRIMINAL CO.	1,444.30	33.70	0.00	1,478.00
OMNI FEE	151.00	46.28	0.00	197.28
GUARDIANSHIP FEE	0.00	40.00	0.00	40.00
BALANCE AS OF 02/26/08				1,614,518.52

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**FINANCIAL REPORT**  
February 26, 2008

FUND	BALANCE 1/25/08	RECEIPTS	DISBURSEMENTS	BALANCE 2/26/08
ROAD & BRIDGE #1	222,500.59	107,623.20	14,597.25	315,526.54
ROAD & BRIDGE #2	186,399.07	107,536.20	12,584.79	281,350.48
ROAD & BRIDGE #3	205,671.27	107,385.20	13,591.47	299,465.00
ROAD & BRIDGE #4	187,107.32	125,150.73	24,876.90	287,381.15
ROAD & BRIDGE SPECIAL #1	6,580.44	0.00	25.97	6,554.47
BALANCE AS OF 02/26/08				1,190,277.64

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FINANCIAL REPORT  
February 26, 2008

FUND	BALANCE 01/25/08	RECEIPTS	DISBURSEMENTS	BALANCE 02/26/08
TexSTAR - Pct. #1	376,072.90	1,342.56	0.00	377,415.46
TexSTAR - Pct. #2	376,072.90	1,342.56	0.00	377,415.46
TexSTAR - Pct. #3	376,072.91	1,342.56	0.00	377,415.47
TexSTAR - Pct. #4	376,072.93	1,342.57	0.00	377,415.50
BALANCE AS OF 02/26/08				1,509,661.89

VOL VV PG 583

FINANCIAL REPORT  
February 26, 2008

FUND	BALANCE 1/25/08	RECEIPTS	DISBURSEMENTS	BALANCE 2/26/08
RECORD RETENTIONS	66,298.36	1,485.18	0.00	67,783.54
HOTEL/MOTEL TAX	12,753.78	20,053.62	779.02	32,028.38
SABINE COUNTY FSM SPECIAL PROJECTS	89,195.35	138,281.70	20,702.50	206,774.55
DISTRICT CLERK SPECIAL REVENUE	4,837.13	104.17	0.00	4,941.30
SABINE COUNTY CONVENTION CENTER BUILDING FUND	159,306.38	574.49	20,000.00	139,880.87
SABINE COUNTY CLERK RECORD ARCHIVE FEE	31,386.62	1,244.26	674.25	31,956.63
SABINE COUNTY TCDP # 726571	0.00	41,852.20	41,852.20	0.00
SABINE COUNTY DIASTER RECOVERY GRANT DRS 060076	0.00	0.00	0.00	0.00

VOL VV PG 584

**MONTHLY SCHEDULE OF TRAVEL REPORT**

Month: February

Name: Amanda Drennan

Title: CEA - FCS

Date	Scope/Description of Travel	Miles Traveled	Amount	
			Meals	Lodging
2/1	District 5 Extension Center in Overton	224.0		
2/2	Stephen F. Austin State University	124.0		
2/4	Hemphill Elementary School (2 trips)	4.0		
2/5	First United Methodist Church in Hemphill	2.0		
2/6	Hemphill Elementary School (2 trips)	4.0		
2/7	Hemphill Elementary School	2.0		
2/8	Hemphill Elementary School	2.0		
2/11	West Sabine Elementary	24.0		
2/12	West Sabine Elementary	24.0		
2/13	West Sabine Elementary	24.0		
2/18	Youth Foundation Building	6.0		
2/19	Stephen F. Austin State University	124.0		
2/20	Hemphill High School	2.0		
2/20	East Sabine Senior Nutrition Center in Hemphill	2.0		
2/21	Hemphill High School	2.0		
2/22	Pineland Career Center	24.0		
2/26	Waxahachie for FCS retreat	425.0	\$10.00	
Grand Total of Mileage, Meals and Lodging		1,019.0	\$10.00	\$0.00

Other expenses in field (list):

VOL VV PG 585

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.

Amanda Drennan  
Signature

3-3-08  
Date

**MONTHLY REPORT TO COMMISSIONERS COURT**

Month: February

Name: Amanda Drennan

Title: County Extension Agent - FCS

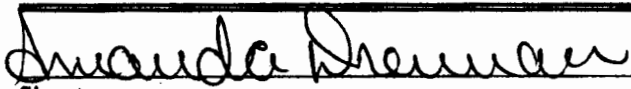
This Month:

Total Miles Traveled: 1019

- 1 - participated in a district-wide brand master training in Overton
- 2 - participated in the District 5 4-H Food Show
- 4 - presented Healthy Snacks for Healthy Teeth to Elementary students in Hemphill (2 programs)
- 5 - presented Women and Heart Disease Health update to the Busy Bees TEEA Club members
- 6 - presented Healthy Snacks for Healthy Teeth to Elementary students in Hemphill (2 programs)
- 7 - presented Healthy Snacks for Healthy Teeth to Elementary students in Hemphill;
- 7 - one child safety seat appointment
- 8 - presented Healthy Snacks for Healthy Teeth to Elementary students in Hemphill
- 8 - wrote newspaper article "Time to Think About Your Heart"
- 11 - presented Healthy Snacks for Healthy Teeth to Elementary students at West Sabine
- 12 - presented Healthy Snacks for Healthy Teeth to Elementary students at West Sabine Elementary (2 programs)
- 12 - child safety appointment
- 13 - presented Healthy Snacks for Healthy Teeth to Elementary students at West Sabine
- 18 - attended monthly 4-H meeting
- 19 - participated in district BLT quarterly update in Nacogdoches
- 20 - presented Step Up to Nutrition and Health at the East Sabine Senior Nutrition Center
- 21 - presented Cold Pizza for Breakfast to the nutrition students at Hemphill high school
- 22 - participated in the West Sabine Senior Business Symposium and presented the Dress to Impress programs throughout the day
- 27-28 - traveled to and attended the FCS regional professional development retreat

Next Month:

- 1 - present Prescription Medication Update to members of the Busy Bees TEEA Club
- 8 - participate with Busy Bees members in the Civil War Reenactment
- 12-14 - present Passenger Safety programs to Hemphill first graders
- 12 - present senior nutrition program at the East Sabine Senior Nutrition Center
- 17 - attend 4-H meeting
- 18 - present program for Busy Bees TEEA Club cultural arts day
- 28 - present Grain Group to nutrition students at Hemphill high school
- 31 - attend District 5 TEAFCS quarterly meeting

  
Signature

3-3-08

Date

County Extension Agent - FCS

Title

VOL VV PG 586

**MONTHLY REPORT TO COMMISSIONERS COURT**

Month: January Name: Amanda Drennan Title: County Extension Agent - FCS

This Month: Total Miles Traveled: 250

- 2 - fitting station appointment
- 8 - presented "Nip Clutter in the Bud" to the Busy Bees TEEA Club
- 8 - 2 fitting station appointments
- 11 - wrote newspaper article "Cut Fats First: Replacing Bad Fats with Good Fats"
- 11 - fitting station appointment
- 14 - presented 2007 County Commissioners Court Interpretation Session
- 14 - fitting station appointment
- 16 - provided information for nutrition program at the East Sabine Senior Nutrition Center
- 19 - assisted in the facilitation of the District 5 TEAFCS Child Care Conference.
- 21 - assisted with monthly 4-H meeting
- 22 - provided High School Nutrition Class teacher with pretest for nutrition education series to be presented
- 23 - fitting station appointment
- 25 - presented MyPyramid to the nutrition students at Hemphill High School
- 28 - participated in 2007 performance appraisal meeting

Next Month:

- 1 - participate in District wide Brand Master training
- 2 - participate in District 5 4-H Food Show
- 4 - present Healthy Snacks for Healthy Teeth at Hemphill Elementary (2 programs)
- 5 - present program at the Busy Bees TEEA club monthly business meeting
- 6 - present Healthy Snacks for Healthy Teeth at Hemphill Elementary
- 7 - present Healthy Snacks for Healthy Teeth at Hemphill Elementary
- 8 - present Healthy Snacks for Healthy Teeth at Hemphill Elementary
- 11 - present Healthy Snacks for Healthy Teeth at West Sabine Elementary
- 12 - present Healthy Snacks for Healthy Teeth at West Sabine Elementary (2 programs)
- 13 - present Healthy Snacks for Healthy Teeth at West Sabine Elementary

Amanda Drennan  
Signature

1-31-08  
Date

CSEA-FCS  
Title

**VOL** VV **PG** 587



**MONTHLY REPORT TO COMMISSIONERS COURT**

**Month: January**

**Name: Amanda Drennan**

**Title: County Extension Agent - FCS**

Continued...

- 18 - participate in monthly 4-H business meeting
- 19 - participate in quarterly Better Living for Texans update
- 20 - present a program at the East Sabine Senior Nutrition Center
- 22 - present "Dress for Success" at the West Sabine Career Day
- 22 - present "Cold Pizza for Breakfast" at Hemphill High School
- 26-28 - participate in yearly professional development FCS retreat

VOL VV PG 588

**MONTHLY SCHEDULE OF TRAVEL REPORT**

Month: **January**

Name: **Amanda Drennan**

Title: **CEA - FCS**

Date	Scope/Description of Travel	Miles Traveled	Amount	
			Meals	Lodging
1/7	Hemphill Elementary	2.0		
1/8	First United Methodist Church in Hemphill	2.0		
1/16	East Sabine Senior Nutrition Center in Hemphill	2.0		
1/19	Stephen F. Austin State University	114.0		
1/21	Youth Foundation Building	6.0		
1/22	Hemphill High School	2.0		
1/25	Hemphill High School	2.0		
1/30	Lufkin for Healthy Snacks for Healthy Teeth supplies	124.0		
Grand Total of Mileage, Meals and Lodging		254.0	\$0.00	\$0.00

Other expenses in field (list):

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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.

Amanda Drennan  
Signature

1-31-08  
Date

**MONTHLY SCHEDULE OF TRAVEL REPORT**

Month: **FEBRUARY**

Name: **JOHN B. TONER**

Title: **CEA-AGNR**

Date	Scope/Description of Travel	Miles Traveled	Amount	
			Meals	Lodging
2/1	Brand MAster training Overton	240.0	\$10.00	
2/2	Swine feeding program Monthly weigh-in of show animals	22.0		
2/8	MULTi-county CEU training Lufkin Angellina County office	124.0	\$10.00	
2/11	Graftwood collection and storage program,	14.0		
2/12	Master Gardener program Naacogdoches county office	124.0	\$10.00	
2/13	C. Cramer farm, fruit tree problem McGee's landing	39.0		
2/13	Crgaig pond problem	12.0		
2/14	Freddie Keel, muscadime problem	18.0		
2/15	Donald Griffin, cow herd health, heifer weaning.	18.0		
2/18	Hemphill 4-H Meeting	22.0		
2/23	EPD program	22.0		
2/25	Sabine County 4-H Horse club enrollment meeting-Leaders meeting	22.0		
2/26	Leather project 4-H	22.0		
2/27	Something's Fishy project West Sabine	20.0		
Grand Total of Mileage, Meals and Lodging		719.0	\$30.00	\$0.00

Other expenses in field (list):

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.

  
Signature

3/12/08  
Date

MONTHLY REPORT TO COMMISSIONERS COURT

Month: FEBRUARY

Name: JOHN B. TONER

Title: CEA-AGNR

This Month:


Total Miles Traveled: ~~644~~ 719

- 2/01/08 - Brand Master training Overton Research Center
- 2/02/08- Swine feeding program, 14 attended. Monthly weigh-in of Junior show animals.
- 2/04/08- Junior gardening program planning meeting Mrs Procella, 67 students.
- 2/07/08- Beef & Forage program committee meeting, 9 attended, planning for spring programs, update on Multi-county spring program.
- 2/08/08- Multi-county CEU training Angelina county, 67 attended, customer satisfaction survey conducted, 5 hrs. CEU's given to attendee's.
- 2/11/08- Graftwood collection /storage program , 8 attended, demonstrated collection, selection and proper storage techniques for pecan graftwood.
- 2/12/08- Master gardener program, Nacogdoches county office, 11 attended, customer satisfaction survey conducted. Program on fruit trees, pruning, selection, varieties, fertilization, irrigation systems.
- 2/18/08- Hemphill 4-H club meeting, 28 attended, program Lin Marcantel and leather work project.
- 2/20/08- Distribution of show broilers to exhibitors, 21 participants, program on proper broiler feeding and development.
- 2/23/08- Sire selection/EPD program, 8 attended, program covered understanding a EPD form on bulls, accuracy of information and use of and interpretation of information when selecting a herd sire.
- 2/25/08- Sabine county 4-h Horse club leaders meeting, 13 youth, 9 parents, planned playday series, awards, dates work schedule and practice sessions for 08. Discussed district and state show entry information and horse club Horse certification for club members.
- 1/26/08- 4-H Leather project meeting, 7 attended, 8 parents.
- 2/27/08- Something's Fishy school enrichment meeting, West Sabine, demographic sheets and pre-test with students. 59 fourth grade students, three teachers.
- 2/29/08- Renewable resource training in Nacogdoches county office.

4 newspaper article, 157 Beef & Forage Newsletters, 26 4-h Newsletters, 28 Horse club newsletters, 24 farm visits  
38 office visits, 67 phone calls

Next Month:

- 3/01/08- Swine /Goat/Lamb nutrition program show animals
- 3/03/08- something's Fishy school enrichment program
- 3/04/08- Leather project 4-H club
- 3/04/08- Sabine Co. Junior show committee meeting
- 3/07/08- Horticulture/beef & Forage Newsletters
- 3/10/08- Herd Health program
- 3/14/08- Soil Testing/Fertility program fertilizer costs
- 3/17/08- Hemphill 4-H club meeting
- 3/18-19- Assist 4-h club member at Houston Livestock show
- 3/20/08- Horse club leaders meeting.

  
Signature

3/6/08  
Date

County Extension Agent-AGNR  
Title

**RECEIVED FOR INFO**

**RECEIVED FOR INFO**  
**RECEIVED FOR INFO**  
 a 1976 Caterpillar 940 Loader. The loader can be seen at the Precinct 3 barn, 333 Danigely Street in Burdette. The loader was received through Public Bid # 13 2008, at the County Judge's Office and will be opened during Commissioners Court on April 14, 2008. For more information call: Commissioner Doyle Dickerson at 409-388-0889, or the County Judge's Office at 409-787-3543.

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.



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 JANICE MEDANLEY COUNTY CLERK  
 BY Jan Cavender  
 Deputy

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