

Monday, March 13, 2006, the Sabine County Commissioners' Court met in regular session. The following members of Court were present:

Jack Leath	County Judge
Keith Clark	Commissioner Pct. #1
Lynn Smith	Commissioner Pct. #2
Doyle Dickerson	Commissioner Pct. #3
Fayne Warner	Commissioner Pct. #4
Janice McDaniel	County Clerk

Judge Leath 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 regular and March special sessions of Court. Commissioner Warner seconded. All voted for. Motion carried.

**Agenda item #2-Line Item Transfers**

No line item transfers were submitted.

**Agenda item #4-Approve Basic Emergency Plan**

Judge Leath said we have been part of the Newton, Jasper and Sabine County emergency plan since the shuttle fell. Due to the experiences we had with Rita, it is our feeling that we need to develop our own plan and get it approved by the State. We got the basic information we need to include in our emergency management plan and Gordon has put it together. With the Court's approval, we will submit it to the State. When it is approved, then we will have to do some attachments or amendments to it. We believe the County will benefit from having our own plan. When a disaster hits Jasper, Newton and Sabine County, one Emergency Management Coordinator cannot handle all three Counties.

Judge Leath moved to approve this Basic Emergency Management Plan and submit it to the State for their approval. Commissioner Smith seconded. All voted for. Motion carried.

**Agenda item #5-Discuss Hatfield Hallow in Pct. #3**

Commissioner Dickerson said this road needs to be extended one-tenth of a mile to make a school bus turn-around. He said the Hatfields have

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already signed giving permission to do this. They are the only land owner involved.

Commissioner Dickerson moved to schedule a public hearing. Commissioner Warner seconded. All voted for. Motion carried. The public hearing will be held on April 24, 2006 at 9:00 a.m.

**Agenda item #6-Reconsider and Take Action on Backhoe Bids from 2-27-06**

It was determined that all bids were rejected at the last meeting. We will have to re-advertise.

Commissioner Clark moved to re-advertise. Commissioner Warner seconded.

Judge Leath amended the motion by adding that no bids be accepted unless specifications are strictly followed. Commissioner Clark seconded the amendment. All voted for the amendment. All voted for the amended motion. Motion carried as amended.

**Agenda item #7-Discuss and Take Action on Letters to the Governor and Representatives on Appointment to the S-R A**

Commissioner Smith said he asked that this be addressed.

Judge Leath said he would take suggestions from the Court for a person to recommend. He said he would write letters to the Senator elect and to the Governor. The Governor will send that person an application and that person returns the application to the Governor's office. We will work toward getting someone from this County appointed.

No action was taken.

**Agenda item #8-Review Sheriff's Racial Profile Report for 2005**

Judge Leath said he has reviewed the report and it appears that no racial profiling has been going on as far as arrest are concerned. The percentage of minorities arrested is less than the percentage of minority population in this County.

No action was taken. This was for review only.

**Agenda item #9-Discuss With Possible Action on Suncrest Subdivision**

Barbara Arrant has asked that this agenda item be moved to the first meeting in April.

**Agenda item #10-Appoint DETCOG Board Member**

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Judge Leath is the current board member. A new elected official needs to be appointed to this position. Judge Leath is retiring at the end of this year.

Commissioner Warner said he would consider the position and let the Court know at the next meeting.

Commissioner Dickerson moved to table this agenda item to the next Court meeting. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #11-Re-appoint the Emergency Management Coordinator

Judge Leath moved to reappoint Gordon Thibodeaux as the Emergency Management Coordinator for Sabine County. Commissioner Smith seconded. All voted for. Motion carried.

Agenda item #13-Discuss & Take Action on Proposals for Roof on Jail

Judge Leath moved to reject all proposals and that we table the jail roof indefinitely. Action has already been taken at a previous meeting so this motion was not seconded.

Commissioner Smith moved to rescind the action that was previously taken considering the jail roof. Commissioner Warner seconded. All voted for. Motion carried. Judge Leath said no contracts or agreements were signed.

Agenda item #14-Appoint Member to the Appraisal District Board

Commissioner Clark moved to appoint Bill Whittington to the Appraisal District Board. Commissioner Warner seconded. All voted for. Motion carried.

Court recessed for 2 minutes.

Court convened into the Public Hearing on Loof's Lane

Agenda item #1-Public Hearing on Loofs Lane

One public participation form was submitted. It is from Mr. and Mrs. Reeves. It is for the extension of Reeves road.

Court reconvened into regular session.

Agenda item #12-Discuss & Take Action on Loofs Lane

Commissioner Dickerson moved to extend Loofs Lane 1/10 of a mile onto Reeves property with County maintenance. Commissioner Warner seconded. All voted for. Motion carried.

Agenda item #3-Reports

SS 003

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

Agenda item #15-Pay Accounts and Salaries

Commissioner Smith moved to pay the accounts and salaries including the overtime pay for Donna Buffalow and Donna Barrera. Commissioner Clark seconded. All voted for. Motion carried.

Commissioner Warner moved to adjourn. Commissioner Dickerson seconded. Meeting adjourned.

<u><i>Jack Leath</i></u>	JACK LEATH
<u><i>Keith Clark</i></u>	KEITH CLARK
<u><i>Lynn Smith</i></u>	LYNN SMITH
<u><i>Doyle Dickerson</i></u>	DOYLE DICKERSON
<u><i>Fayne Warner</i></u>	FAYNE WARNER

ATTEST: COUNTY CLERK

*Janice McDaniel* JANICE McDANIEL

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**GENERAL FUND**  
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 3/31/2006

Invoice Number Description	Inv. Date	Trns. Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>ALGR</b> ALICE GRACE										
031006/#8	03/10/06	03/10/06	04/24/06							
13 HOURS @ \$7 PER HOUR		6520.403		\$91.00						\$91.00
ELECTION JUDGE		6520.403		\$15.00						\$15.00
<b>INVOICE 031006/#8 TOTALS:</b>				<u>\$106.00</u>	<u>\$0.00</u>					<u>\$106.00</u>
<b>ALICE GRACE TOTALS:</b>				<u>\$106.00</u>	<u>\$0.00</u>					<u>\$106.00</u>
<b>AMSE</b> AMANDA SETTERS										
030906	03/09/06	03/09/06	04/23/06							
UNMET NEEDS GRANT		6450.470		\$1,200.00						\$1,200.00
<b>INVOICE 030906 TOTALS:</b>				<u>\$1,200.00</u>	<u>\$0.00</u>					<u>\$1,200.00</u>
<b>AMANDA SETTERS TOTALS:</b>				<u>\$1,200.00</u>	<u>\$0.00</u>					<u>\$1,200.00</u>
<b>AMST</b> AMY LOU STILLWELL										
031006/#2	03/10/06	03/10/06	04/24/06							
12.45 HOURS @ \$7 PER HOUR		6520.403		\$87.15						\$87.15
<b>INVOICE 031006/#2 TOTALS:</b>				<u>\$87.15</u>	<u>\$0.00</u>					<u>\$87.15</u>
<b>AMY LOU STILLWELL TOTALS:</b>				<u>\$87.15</u>	<u>\$0.00</u>					<u>\$87.15</u>
<b>ANCL</b> ANN CLICK										
031006/#6	03/10/06	03/10/06	04/24/06							
14 HOURS @ \$7 PER HOUR		6520.403		\$98.00						\$98.00
ELECTION JUDGE		6520.403		\$15.00						\$15.00
<b>INVOICE 031006/#6 TOTALS:</b>				<u>\$113.00</u>	<u>\$0.00</u>					<u>\$113.00</u>
<b>ANN CLICK TOTALS:</b>				<u>\$113.00</u>	<u>\$0.00</u>					<u>\$113.00</u>
<b>ANDA</b> ANITA DAVIS										
031006	03/10/06	03/10/06	04/24/06							
56 HOURS @ \$7 PER HOUR - VOTING		6520.403		\$392.00						\$392.00
<b>INVOICE 031006 TOTALS:</b>				<u>\$392.00</u>	<u>\$0.00</u>					<u>\$392.00</u>
<b>ANITA DAVIS TOTALS:</b>				<u>\$392.00</u>	<u>\$0.00</u>					<u>\$392.00</u>

*Handwritten signature/initials*

ANGEL ANGLER'S PRINTING & PUBLISHING  
\* V - Denotes Voided Check Entries

Invoice Number Description	Inv. Date	Tms. Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
030906 500 VOLUNTARY STATEMENT (FOLDED)	03/09/06	03/09/06	04/23/06	\$94.50						\$94.50
INVOICE 030906 TOTALS:				\$94.50	\$0.00	\$0.00				\$94.50
ANGLER'S PRINTING & PUBLISHING TOTALS:										
BAHO BATES & HOYT 030906 CAUSE NO. 6190 HELEN ANNETTE WOOD 6531.435	02/24/06	03/09/06	04/10/06	\$350.00						\$350.00
INVOICE 030906 TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
BATES & HOYT TOTALS:										
INVOICE 030906 TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
BASKIN'S DEPT STORE - JASPER										
BAJA 10366 TWO PAIR OF JEANS - KEVIN MOODY	01/13/06	03/09/06	02/27/06	\$49.90						\$49.90
INVOICE 10366 TOTALS:				\$49.90	\$0.00	\$0.00				\$49.90
10405 2 PAIR OF JEANS - VAN WILLIAMS	01/28/06	03/09/06	03/14/06	\$55.90						\$55.90
INVOICE 10405 TOTALS:				\$55.90	\$0.00	\$0.00				\$55.90
BASKIN'S DEPT STORE - JASPER TOTALS:										
INVOICE 031006#7 TOTALS:				\$105.80	\$0.00	\$0.00				\$105.80
BETHANY BAPTIST CHURCH										
BEBC 031006#7 USE OF FACILITY FOR ELECTION	03/10/06	03/10/06	04/24/06	\$12.50						\$12.50
INVOICE 031006#7 TOTALS:				\$12.50	\$0.00	\$0.00				\$12.50
BETHANY BAPTIST CHURCH TOTALS:										
INVOICE 031006#9 TOTALS:				\$25.00	\$0.00	\$0.00				\$25.00
BETHEL CHAPEL MISSIONARY										
BECH 031006#9 USE OF FACILITY FOR ELECTION	03/10/06	03/10/06	04/24/06	\$12.50						\$12.50
INVOICE 031006#9 TOTALS:				\$12.50	\$0.00	\$0.00				\$12.50
BETHEL CHAPEL MISSIONARY TOTALS:										
INVOICE 031006#9 TOTALS:				\$25.00	\$0.00	\$0.00				\$25.00

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V - Denotes Voided Check Entries

**GENERAL FUND**  
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 3/31/2006

Invoice Number	Inv. Date	Tms. Date	Due. Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>BETHEL CHAPEL MISSIONARY TOTALS:</b>					<b>\$25.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$25.00</b>
BEEN		BEAUMONT ENTERPRISE									
052521103	02/18/06	03/10/06	04/04/06								
LEGAL NOTICES		6522.403			\$20.80	\$0.00	\$0.00				\$20.80
		INVOICE 052521103 TOTALS:			\$20.80	\$0.00	\$0.00				\$20.80
<b>BEAUMONT ENTERPRISE TOTALS:</b>					<b>\$20.80</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$20.80</b>
BEIN		BEARD'S INTERNET									
031006	03/10/06	03/10/06	04/24/06								
INTERNET SERVICE FOR TWO MONTHS		6310.403			\$39.90	\$0.00	\$0.00				\$39.90
		INVOICE 031006 TOTALS:			\$39.90	\$0.00	\$0.00				\$39.90
<b>BEARD'S INTERNET TOTALS:</b>					<b>\$39.90</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$39.90</b>
BEPA		BETTY PATILLO									
031006#3	03/10/06	03/10/06	04/24/06								
13 HOURS @ \$7 PER HOUR		6520.403			\$91.00	\$0.00	\$0.00				\$91.00
		INVOICE 031006#3 TOTALS:			\$91.00	\$0.00	\$0.00				\$91.00
<b>BETTY PATILLO TOTALS:</b>					<b>\$91.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$91.00</b>
BIGT		BIG TIN BARN HOME CENTER									
22195967	02/28/06	03/10/06	04/14/06								
ADAPTER OUTLET		6522.403			\$1.18	\$0.00	\$0.00				\$1.18
CORD 123 SJT 25'		6522.403			\$17.99	\$0.00	\$0.00				\$17.99
		INVOICE 22195967 TOTALS:			\$19.17	\$0.00	\$0.00				\$19.17
<b>BIG TIN BARN HOME CENTER TOTALS:</b>					<b>\$19.17</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$19.17</b>
BLWE		BETTY L. WEST									
031006#3	03/10/06	03/10/06	04/24/06								
13 HOURS @ \$7 PER HOUR		6520.403			\$91.00	\$0.00	\$0.00				\$91.00
		INVOICE 031006#3 TOTALS:			\$91.00	\$0.00	\$0.00				\$91.00
<b>BETTY L. WEST TOTALS:</b>					<b>\$91.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$91.00</b>

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\* - Denotes Voided Check Entries

**GENERAL FUND**  
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 3/31/2006

Invoice Number	Inv. Date	Tms. Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BOGA	BOBBIE GARRETT										
030906	03/09/06	03/09/06	04/23/06								
	UNMET NEEDS GRANT			6450.470	\$1,200.00	\$0.00	\$0.00				\$1,200.00
				INVOICE 030906 TOTALS:	\$1,200.00	\$0.00	\$0.00				\$1,200.00
BOHIE	BOBBIE HENRY										
031006#3	03/10/06	03/10/06	04/24/06								
	13.50 HOURS @ \$7 PER HOUR			6520.403	\$94.50	\$0.00	\$0.00				\$94.50
	ELECTION WORK			6520.403	\$15.00	\$0.00	\$0.00				\$15.00
				INVOICE 031006/#3 TOTALS:	\$109.50	\$0.00	\$0.00				\$109.50
BOMC	BONNIE MCDANIEL										
031009#2	03/10/06	03/10/06	04/24/06								
	13.50 HOURS @ \$7 PER HOUR			6520.403	\$94.50	\$0.00	\$0.00				\$94.50
	ELECTION JUDGE			6520.403	\$15.00	\$0.00	\$0.00				\$15.00
				INVOICE 031009/#2 TOTALS:	\$109.50	\$0.00	\$0.00				\$109.50
				BONNIE MCDANIEL TOTALS:	\$109.50	\$0.00	\$0.00				\$109.50
BROK	BROOKSHIRE BROTHERS, INC.										
1367783	01/30/06	03/09/06	03/18/06								
	17 SCRAMBLED EGG BREAKFAST			6542.560	\$44.03	\$0.00	\$0.00				\$44.03
	BREAD, MILK, APPLE JUICE, ICE			6542.560	\$16.14	\$0.00	\$0.00				\$16.14
				INVOICE 1367783 TOTALS:	\$60.17	\$0.00	\$0.00				\$60.17
1367790	02/01/06	03/09/06	03/18/06								
	ORANGE JUICE, BREAD, MILK, ICE,			6542.560	\$27.99	\$0.00	\$0.00				\$27.99
	17 SCRAMBLED EGG BREAKFAST			6542.560	\$44.03	\$0.00	\$0.00				\$44.03
				INVOICE 1367790 TOTALS:	\$72.02	\$0.00	\$0.00				\$72.02
1367794	02/01/06	03/09/06	03/18/06								
	TOILET PAPER AND CUPS			6313.560	\$23.10	\$0.00	\$0.00				\$23.10
				INVOICE 1367794 TOTALS:	\$23.10	\$0.00	\$0.00				\$23.10
1367797	02/03/06	03/09/06	03/20/06								
					\$23.10	\$0.00	\$0.00				\$23.10

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\* V - Denotes Voided Check Entries



Invoice Number	Description	Inv Date	Trns. Date	Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
1367055	17 SCRAMBLED EGG BREAKFAST	02/06/06	03/09/06	6542.560	03/23/06	\$44.03						\$44.03
	MILK, ORNAGE JUICE, APPLE JUICE, BREAD, ICE			6542.560		\$27.19						\$27.19
	INVOICE 1367797 TOTALS:											
						\$71.22	\$0.00	\$0.00				\$71.22
1367055	19 SCRAMBLED EGG BREAKFAST	02/06/06	03/09/06	6542.560	03/23/06	\$49.21						\$49.21
	BREAD, APPLE JUICE, MILK, ICE			6542.560		\$23.70						\$23.70
	INVOICE 1367055 TOTALS:											
						\$72.91	\$0.00	\$0.00				\$72.91
1367056	PLASTIC CUPS	02/06/06	03/09/06	6542.560	03/23/06	\$1.59						\$1.59
	INVOICE 1367056 TOTALS:											
						\$1.59	\$0.00	\$0.00				\$1.59
1367061	17 SCRAMBLED EGG BREAKFAST	02/09/06	03/09/06	6542.560	03/25/06	\$44.03						\$44.03
	HEFTY TWIST TIE			6313.560		\$6.29						\$6.29
	HEFTY BOWL AND PLASTIC CUPS			6542.560		\$5.13						\$5.13
	BREAD, ORANGE JUICE, MILK, ICE, APPLE JUICE			6542.560		\$21.73						\$21.73
	INVOICE 1367061 TOTALS:											
						\$77.18	\$0.00	\$0.00				\$77.18
1367070	21 SCRAMBLED EGG BREAKFAST	02/10/06	03/09/06	6542.560	03/27/06	\$54.39						\$54.39
	ORANGE JUICE, MILK, APPLE JUICE			6542.560		\$20.73						\$20.73
	INVOICE 1367070 TOTALS:											
						\$75.12	\$0.00	\$0.00				\$75.12
1367078	17 SCRAMBLED EGG BREAKFAST	02/13/06	03/09/06	6542.560	03/30/06	\$42.33						\$42.33
	BREAD, MILK, APPLE JUICE, ORANGE JUICE, ICE			6542.560		\$29.98						\$29.98
	INVOICE 1367078 TOTALS:											
						\$72.31	\$0.00	\$0.00				\$72.31
1367081	HEFTY WHITE BOWLS	02/13/06	03/09/06	6542.560	03/30/06	\$1.77						\$1.77
	FOAM BOWLS			6542.560		\$1.69						\$1.69
	FOAM BOWLS			6542.560		\$1.69						\$1.69
	INVOICE 1367081 TOTALS:											
						\$5.15	\$0.00	\$0.00				\$5.15
1367085	15 SCRAMBLED EGG BREAKFAST	02/15/06	03/09/06	6542.560	04/01/06	\$40.35						\$40.35

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\*V - Denotes Voided Check Entries

GENERAL FUND  
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 3/31/2006

Invoice Number	Inv. Date	Tms. Date	Due. Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
ORANGE JUICE, MILK, BREAD, ICE, CEREAL				6542.580	\$26.04		\$0.00				\$26.04
INVOICE 1367085 TOTALS:					\$66.39	\$0.00	\$0.00				\$66.39
1367101	02/17/06	03/09/06	04/03/06	6542.580	\$40.35						\$40.35
16 SCRAMBLED EGG BREAKFAST				6542.580	\$21.11						\$21.11
MILK, APPLE JUICE, BREAD, ICE				6542.580	\$61.46		\$0.00				\$61.46
INVOICE 1367101 TOTALS:					\$81.46	\$0.00	\$0.00				\$81.46
1367109	02/20/06	03/09/06	04/06/06	6542.580	\$48.42						\$48.42
18 SCRAMBLED EGG BREAKFAST				6542.580	\$15.73						\$15.73
BREAD, MILK, JUICE				6542.580	\$64.15		\$0.00				\$64.15
INVOICE 1367109 TOTALS:					\$84.15	\$0.00	\$0.00				\$84.15
1367120	02/22/06	03/09/06	04/06/06	6542.580	\$45.73						\$45.73
17 SCRAMBLED EGG BREAKFAST				6542.580	\$30.79						\$30.79
MARGARINE, MILK, ORANGE JUICE, CEREAL, APPLE JUICE				6542.580	\$76.52		\$0.00				\$76.52
INVOICE 1367120 TOTALS:					\$152.04	\$0.00	\$0.00				\$152.04
1367124	02/24/06	03/09/06	04/10/06	6542.580	\$38.93						\$38.93
17 SCRAMBLED EGG BREAKFAST				6542.580	\$21.56						\$21.56
ORANGE JUICE, APPLE JUICE, MILK, ICE				6542.580	\$60.49		\$0.00				\$60.49
INVOICE 1367124 TOTALS:					\$120.98	\$0.00	\$0.00				\$120.98
BROOKSHIRE BROTHERS, INC. TOTALS:					\$859.78	\$0.00	\$0.00				\$859.78
CAGR CAPITAL GRAPHICS, INC.											
0800126	02/06/06	03/10/06	03/23/06	6522.403	\$20.00						\$20.00
OP SCAN EARLY VOTE COMBINATION				6522.403	\$230.00						\$230.00
10 OPTICAL SCAN SET - COMBINATION				6522.403	\$20.30						\$20.30
SHIPPING CHARGES				6522.403	\$270.30		\$0.00				\$270.30
INVOICE 0800126 TOTALS:					\$520.60	\$0.00	\$0.00				\$520.60
0800127	02/06/06	03/10/06	03/23/06	6522.403	\$20.00						\$20.00
OP SCAN EARLY VOTE - COMBINATION				6522.403	\$230.00						\$230.00
10 OPTICAL SCAN SET - COMBINATION				6522.403	\$20.30						\$20.30
SHIPPING CHARGES				6522.403	\$270.30		\$0.00				\$270.30
INVOICE 0800127 TOTALS:					\$520.60	\$0.00	\$0.00				\$520.60

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V - Denotes Voided Check Entries

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Invoice Number	Inv Date	Trns.Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>CAPITAL GRAPHICS, INC. TOTALS:</b>					<b>\$540.60</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$540.60</b>
CIDO	CINDY DORN										
030906	03/09/06	03/09/06	04/23/06		\$600.00	\$0.00	\$0.00				\$600.00
UNMET NEEDS GRANT											\$600.00
INVOICE 030906 TOTALS:					\$600.00	\$0.00	\$0.00				\$600.00
CINDY DORN TOTALS:					\$600.00	\$0.00	\$0.00				\$600.00
<b>CJCA COUNTY JUDGES &amp; COMM ASSOC. TX</b>											
030906	02/16/06	03/09/06	04/02/06		\$1,100.00	\$0.00	\$0.00				\$1,100.00
2006 ANNUAL DUES											\$1,100.00
INVOICE 030906 TOTALS:					\$1,100.00	\$0.00	\$0.00				\$1,100.00
COUNTY JUDGES & COMM ASSOC. TX TOTALS:					\$1,100.00	\$0.00	\$0.00				\$1,100.00
<b>CLVA CLAUDINE VANCE</b>											
031006	03/10/06	03/10/06	04/24/06		\$94.50	\$0.00	\$0.00				\$94.50
13.50 HOURS @ \$7 PER HOUR											\$94.50
INVOICE 031006 TOTALS:					\$94.50	\$0.00	\$0.00				\$94.50
CLAUDINE VANCE TOTALS:					\$94.50	\$0.00	\$0.00				\$94.50
<b>DAFE DAVIS FELTS</b>											
031006	03/10/06	03/10/06	04/24/06		\$51.60	\$0.00	\$0.00				\$51.60
129 MILES @ .40 PER MILE *											\$51.60
INVOICE 031006 TOTALS:					\$51.60	\$0.00	\$0.00				\$51.60
DAVIS FELTS TOTALS:					\$51.60	\$0.00	\$0.00				\$51.60
<b>DEGA DEBRA GARRETT</b>											
030906	03/09/06	03/09/06	04/23/06		\$200.00	\$0.00	\$0.00				\$200.00
UNMET NEEDS GRANT											\$200.00
INVOICE 030906 TOTALS:					\$200.00	\$0.00	\$0.00				\$200.00
DEBRA GARRETT TOTALS:					\$200.00	\$0.00	\$0.00				\$200.00

1101  
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FOR

DIPA DIXIE PAPER COMPANY  
\*V - Denotes Voided Check Entries

GENERAL FUND  
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 3/31/2006

Invoice Number	Inv Date	Tms Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
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863814-00	02/23/06	03/09/06	04/09/06								
CASE 8 OUNCE WHITE FOAM CUPS				6542.560	\$16.24						\$16.24
CASE 12 OUNCE WHITE FOAM CUPS				6542.560	\$18.82						\$18.82
CASE LIQUID BLEACH				6313.560	\$12.75						\$12.75
CASE CLEAN QUAT PINE CONCENTRATE				6313.560	\$22.48						\$22.48
CASE 2PLY KITCHEN TOWELS				6313.560	\$27.40						\$27.40
INVOICE 863814-00 TOTALS:					\$97.69	\$0.00	\$0.00				\$97.69

863890-00	02/23/06	03/09/06	04/09/06								
CASE ANGLE SOFT 2PLY TISSUE				6313.560	\$49.57						\$49.57
CASE CLINGING DISINFECT CLEANER 12QT.				6313.560	\$30.33						\$30.33
INVOICE 863890-00 TOTALS:					\$79.90	\$0.00	\$0.00				\$79.90

863891-00	02/23/06	03/09/06	04/09/06								
CASE DMO NEUTRAL DISINFECT 4GAL				6313.560	\$33.61						\$33.61
CASE 38X58 WHITE LINERS				6313.560	\$29.95						\$29.95
INVOICE 863891-00 TOTALS:					\$63.56	\$0.00	\$0.00				\$63.56

*Handwritten:* 2/10/06 SS

865824-00	02/28/06	03/09/06	04/14/06								
CASE JUBILEE 9" JUMBO TOILET TISSUE				6310.408	\$28.90						\$28.90
CASE DMO NEUTRAL DISINFECT CLEANER				6310.408	\$33.61						\$33.61
2 16 OUNCE COTTON SADDLE MOP HEADS				6310.408	\$7.90						\$7.90
CASE KITCHEN TOWELS				6310.408	\$20.78						\$20.78
CASE CASCADE BROWN TOWELS				6310.408	\$23.56						\$23.56
INVOICE 865824-00 TOTALS:					\$115.75	\$0.00	\$0.00				\$115.75

866405-00	03/08/06	03/09/06	04/20/06								
4 CANS DUTCH APPLE & SPICE MET AIR				6310.408	\$15.96						\$15.96
4 CANS PACIFIC PEACH MET AIR FRESH				6310.408	\$15.96						\$15.96
4 CANS CITRUS METERED AIR FRESH				6310.408	\$15.96						\$15.96
INVOICE 866405-00 TOTALS:					\$47.88	\$0.00	\$0.00				\$47.88

DIXIE PAPER COMPANY TOTALS:					\$404.78	\$0.00	\$0.00				\$404.78
DUNWO DOROTHY J. WOOLDRIDGE											
031008#1	03/10/06	03/10/06	04/24/06								
13 HOURS @ \$7 PER HOUR				6520.403	\$91.00						\$91.00
INVOICE 031008#1 TOTALS:					\$91.00	\$0.00	\$0.00				\$91.00

\* - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 3/31/2006

Invoice Number Description	Inv Date	Tms Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>DOROTHY J. WOOLDRIDGE TOTALS:</b>										
				\$91.00	\$0.00	\$0.00				\$91.00
<b>DOBA DONNA LEE BARRERA</b>										
030906	03/09/06	03/09/06	04/23/06							
80 MILES @ .40 PER MILE - FEBRUARY		6441.499								
INVOICE 030906 TOTALS:				\$32.00	\$0.00	\$0.00				\$32.00
DONNA LEE BARRERA TOTALS:				\$32.00	\$0.00	\$0.00				\$32.00
<b>DOEN DORIS ENER</b>										
031006#9	03/10/06	03/10/06	04/24/06							
13.25 HOURS @ \$7.00 PER HOUR		6520.403								
INVOICE 031006#9 TOTALS:				\$92.75	\$0.00	\$0.00				\$92.75
DORIS ENER TOTALS:				\$92.75	\$0.00	\$0.00				\$92.75
<b>DOGA DONNIE GARRETT</b>										
030906	03/09/06	03/09/06	04/23/06							
UNMET NEEDS GRANT		6450.470								
INVOICE 030906 TOTALS:				\$200.00	\$0.00	\$0.00				\$200.00
DONNIE GARRETT TOTALS:				\$200.00	\$0.00	\$0.00				\$200.00
<b>DONH DONALD F. HANEY</b>										
031006#7	03/10/06	03/10/06	04/24/06							
13.05 HOURS @ \$7 PER HOUR		6520.403								
INVOICE 031006#7 TOTALS:				\$91.35	\$0.00	\$0.00				\$91.35
DONALD F. HANEY TOTALS:				\$91.35	\$0.00	\$0.00				\$91.35
<b>DRBO D.R. BOYETT</b>										
031006#5	03/10/06	03/10/06	04/24/06							
13.25 HOURS @ \$7 PER HOUR		6520.403								
ELECTION WORK		6520.403								
INVOICE 031006#5 TOTALS:				\$107.75	\$0.00	\$0.00				\$107.75
D.R. BOYETT TOTALS:				\$107.75	\$0.00	\$0.00				\$107.75

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V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 3/31/2006

Invoice Number	Description	Inv. Date	Tms. Date	Account	Due. Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
EDCO	EDWARD COOK	03/09/06	03/09/06	04/23/06		\$1,200.00		\$0.00				\$1,200.00
030906	UNMET NEEDS GRANT			6450.470		\$1,200.00		\$0.00				\$1,200.00
	INVOICE 030906 TOTALS:					\$1,200.00		\$0.00				\$1,200.00
	EDWARD COOK TOTALS:					\$1,200.00		\$0.00				\$1,200.00
ELHA	ELAINE HAMILTON	03/10/06	03/10/06	04/24/06		\$92.75		\$0.00				\$92.75
031006/#1	13.25 HOURS @ \$7 PER HOUR			6620.403		\$92.75		\$0.00				\$92.75
	INVOICE 031006/#1 TOTALS:					\$92.75		\$0.00				\$92.75
	ELAINE HAMILTON TOTALS:					\$92.75		\$0.00				\$92.75
ELSY	ELECTION SYSTEMS & SOFTWARE	03/10/06	03/10/06	04/24/06		\$92.70		\$0.00				\$92.70
577475	T.100 MEMORY CARD, PCMCIA, ASSY			6522.403		\$92.70		\$0.00				\$92.70
	INVOICE 577475 TOTALS:					\$92.70		\$0.00				\$92.70
578047	250 SUP. SEAL, TAMPER EV, BLUE	03/10/06	03/10/06	04/24/06		\$117.50		\$0.00				\$117.50
	SHIPPING/REIGHT			6522.403		\$6.77		\$0.00				\$6.77
	INVOICE 578047 TOTALS:					\$124.27		\$0.00				\$124.27
	ELECTION SYSTEMS & SOFTWARE TOTALS:					\$216.97		\$0.00				\$216.97
EMBL	EMMA BLAND	03/10/06	03/10/06	04/24/06		\$28.00		\$0.00				\$28.00
031006	4 HOURS @ \$7 PER HOUR - VOTING			6520.403		\$28.00		\$0.00				\$28.00
	INVOICE 031006 TOTALS:					\$28.00		\$0.00				\$28.00
	EMMA BLAND TOTALS:					\$28.00		\$0.00				\$28.00
EPSS	EUGENE PROCELLA SERVICE STA.	02/11/06	03/09/06	03/28/06		\$13.10		\$0.00				\$13.10
030906	GASOLINE			6106.435		\$13.10		\$0.00				\$13.10
	INVOICE 030906 TOTALS:					\$13.10		\$0.00				\$13.10

\* V - Denotes Voided Check Entries

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 3/31/2006

Invoice Number	Inv Date	Tms. Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>EUGENE PROCELLA SERVICE STA. TOTALS:</b>											
					<b>\$13.10</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$13.10</b>
<b>EASTEX COMMUNICATIONS</b>											
ETCO											
522347	02/28/06	03/09/06	04/14/06								
MAINTENANCE ON RADIO SYSTEM & CONSOLE					\$160.00						\$160.00
INVOICE 522347 TOTALS:					\$160.00	\$0.00	\$0.00				\$160.00
<b>EASTEX COMMUNICATIONS TOTALS:</b>					<b>\$160.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$160.00</b>
<b>EMERGENCY VEHICLE EQUIPMENT CO</b>											
EVEC											
211962	01/30/06	03/09/06	03/16/06								
2006 CROWN VIC GRAPHICS KIT 57 REFLECT					\$285.61						\$285.61
INVOICE 211962 TOTALS:					\$285.61	\$0.00	\$0.00				\$285.61
<b>EMERGENCY VEHICLE EQUIPMENT CO TOTALS:</b>											
					<b>\$285.61</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$285.61</b>
<b>212270</b>											
	02/21/06	03/09/06	04/07/06								
2 CONSOLE WITH CUPHOLDER					\$358.00						\$358.00
2 RANDOM WIGWAG					\$82.00						\$82.00
1 SIREN/CONTROL CENTER					\$344.00						\$344.00
2 BUMPER, CR. VIC. 04					\$340.00						\$340.00
2 CC-2000 ARMREST					\$120.00						\$120.00
2 DASHMISER RB					\$438.00						\$438.00
1 90 WATT POWER SUPPLY					\$126.90						\$126.90
2 REPL TUBE					\$57.00						\$57.00
LABOR TO REMOVE AND INSTALL ITEMS					\$800.00						\$800.00
INVOICE 212270 TOTALS:					\$2,665.90	\$0.00	\$0.00				\$2,665.90
<b>EMERGENCY VEHICLE EQUIPMENT CO TOTALS:</b>					<b>\$2,951.51</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$2,951.51</b>
<b>FBCB FIRST BAPTIST CHURCH - BRONSON</b>											
	03/10/06	03/10/06	04/24/06								
031006/#5					\$12.50						\$12.50
USE OF FACILITY FOR ELECTION					\$12.50						\$12.50
USE OF FACILITY FOR ELECTION					\$25.00						\$25.00
INVOICE 031006/#5 TOTALS:					\$25.00	\$0.00	\$0.00				\$25.00
<b>FIRST BAPTIST CHURCH - BRONSON TOTALS:</b>					<b>\$25.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$25.00</b>

*Handwritten initials/signature*

FBRPH FIRST BAPTIST CHURCH - HEMPHIL  
031006/#1 03/10/06 03/10/06 04/24/06  
\*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 3/31/2006

Invoice Number	Inv Date	Trns Date	Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
USE OF FACILITY FOR ELECTION			6520.403		\$12.50						\$12.50
USE OF FACILITY FOR ELECTION			6520.403		\$12.50						\$12.50
INVOICE 031006/#1 TOTALS:					\$25.00	\$0.00	\$0.00				\$25.00
FIRST BAPTIST CHURCH - MEMPHIL TOTALS:											
FRFU FREDDIE J. FULLER											
031006/#10	03/10/06	03/10/06	04/24/06		\$92.75						\$92.75
13.25 HOURS @ \$7 PER HOUR			6520.403		\$15.00						\$15.00
ELECTION JUDGE			6520.403		\$107.75		\$0.00				\$107.75
INVOICE 031006/#10 TOTALS:					\$107.75	\$0.00	\$0.00				\$107.75
FREDDIE J. FULLER TOTALS:					\$107.75	\$0.00	\$0.00				\$107.75
FRJO FREDOR JONES											
031006/#9	03/10/06	03/10/06	04/24/06		\$84.00						\$84.00
12 HOURS @ \$7 PER HOUR			6520.403		\$84.00		\$0.00				\$84.00
INVOICE 031006/#9 TOTALS:					\$84.00	\$0.00	\$0.00				\$84.00
FREDOR JONES TOTALS:					\$84.00	\$0.00	\$0.00				\$84.00
FUHA HAZEL FUSSELL											
031006/#6	03/10/06	03/10/06	04/24/06		\$94.50						\$94.50
13.50 HOURS @ \$7 PER HOUR			6520.403		\$94.50		\$0.00				\$94.50
INVOICE 031006/#6 TOTALS:					\$94.50	\$0.00	\$0.00				\$94.50
HAZEL FUSSELL TOTALS:					\$94.50	\$0.00	\$0.00				\$94.50
GRCO GREYENBERG COMMUNICATIONS, INC											
002863	02/15/06	03/09/06	04/01/06		\$130.00						\$130.00
TECHNICAL SHOP LABOR			6452.560		\$130.00		\$0.00				\$130.00
INVOICE 002863 TOTALS:					\$130.00	\$0.00	\$0.00				\$130.00
002915 CREDITING INVOICE 002863											
	02/22/06	03/09/06	04/08/06		(\$130.00)						(\$130.00)
			6452.560		(\$130.00)		\$0.00				(\$130.00)
INVOICE 002915 TOTALS:					(\$130.00)	\$0.00	\$0.00				(\$130.00)
GREYENBERG COMMUNICATIONS, INC TOTALS:					\$0.00	\$0.00	\$0.00				\$0.00

3/31/06

\* V - Denotes Voided Check Entries



GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 3/31/2006

Invoice Number	Inv. Date	Tms. Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>HAMMOCK FURNITURE &amp; APPLIANCE</b>											
2323	02/01/06	03/09/06	03/18/06		\$449.95						\$449.95
				WHIRLPOOL WASHING MACHINE	6500.560						
				INVOICE 2323 TOTALS:	\$449.95	\$0.00	\$0.00				\$449.95
<b>HAMMOCK FURNITURE &amp; APPLIANCE TOTALS:</b>											
					\$449.95	\$0.00	\$0.00				\$449.95
<b>HART HART INTERCIVIC, INC.</b>											
002692	02/10/06	03/09/06	03/27/06		\$632.50						\$632.50
				2,500 VOTER ADDRESS CONFIRMATION CARDS	6544.499						
				FREIGHT	6544.499						
				COPY PREP	6544.499						
				INVOICE 002692 TOTALS:	\$679.17	\$0.00	\$0.00				\$679.17
<b>50 DIVORCE DOCKET</b>											
002965	02/14/06	03/09/06	03/31/06		\$84.00						\$84.00
				FREIGHT	6310.450						
				INVOICE 002965 TOTALS:	\$90.35	\$0.00	\$0.00				\$90.35
<b>50 CIVIL DOCKET LEAVES</b>											
004122	02/27/06	03/09/06	04/13/06		\$84.00						\$84.00
				FREIGHT	6310.450						
				INVOICE 004122 TOTALS:	\$90.74	\$0.00	\$0.00				\$90.74
<b>HART INTERCIVIC, INC. TOTALS:</b>											
					\$960.26	\$0.00	\$0.00				\$960.26
<b>HILLSIDE BAPTIST CHURCH</b>											
031006#4	03/10/06	03/10/06	04/24/06		\$12.50						\$12.50
				USE OF FACILITY FOR ELECTION	6520.403						
				USE OF FACILITY FOR ELECTION	6520.403						
				INVOICE 031006#4 TOTALS:	\$25.00	\$0.00	\$0.00				\$25.00
<b>HILLSIDE BAPTIST CHURCH TOTALS:</b>											
					\$25.00	\$0.00	\$0.00				\$25.00
<b>IMSI IMPERIAL SYSTEMS, INC.</b>											
2706	02/24/06	03/09/06	04/10/06		\$35.00						\$35.00
				12-24 X 1/2 FHMS UC TORX	6450.560						
				#12 NOTCHED SPANNER DRIVER	6450.560						
				INVOICE 02706 TOTALS:	\$31.00	\$0.00	\$0.00				\$31.00

\* V - Denotes Voided Check Entries

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 3/31/2006

Invoice Number	Inv. Date	Trns. Date	Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
T20 TORX BIT TIP			6450.580		\$7.00						\$7.00
#12 TAP W/BIT			6450.580		\$7.00						\$7.00
UPS SHIPPING			6450.580		\$8.00						\$8.00
INVOICE 2706 TOTALS:					\$88.00	\$0.00	\$0.00				\$88.00
IMPERIAL SYSTEMS, INC. TOTALS:					\$88.00	\$0.00	\$0.00				\$88.00
JAMC	JANICE MCDANIEL										
031006	03/10/06	03/10/06	6522.403	04/24/06	\$22.93						\$22.93
			6522.403		\$14.61						\$14.61
THERMAL PAPER											
COMET, PENS, DISINFECTANT WIPES											
INVOICE 031006 TOTALS:					\$37.54	\$0.00	\$0.00				\$37.54
JANICE MCDANIEL TOTALS:					\$37.54	\$0.00	\$0.00				\$37.54
JAP	JAMES A. PAYNE										
030906	02/21/06	03/09/06	6504.580	04/07/06	\$200.00						\$200.00
LABOR: STRIPE TWO PATROL UNITS											
INVOICE 030906 TOTALS:					\$200.00	\$0.00	\$0.00				\$200.00
JAMES A. PAYNE TOTALS:					\$200.00	\$0.00	\$0.00				\$200.00
JASP	JANIS SPEIGHTS										
031006#9	03/10/06	03/10/06	6520.403	04/24/06	\$82.75						\$82.75
13.25 HOURS @ \$7 PER HOUR					\$15.00	*					\$15.00
ELECTION JUDGE											
INVOICE 031006#9 TOTALS:					\$107.75	\$0.00	\$0.00				\$107.75
JANIS SPEIGHTS TOTALS:					\$107.75	\$0.00	\$0.00				\$107.75
JEDD	JERLENE M. EDGE										
031006#5	03/10/06	03/10/06	6520.403	04/24/06	\$94.50						\$94.50
13.50 HOURS @ \$7 PER HOUR											
INVOICE 031006#5 TOTALS:					\$94.50	\$0.00	\$0.00				\$94.50
JERLENE M. EDGE TOTALS:					\$94.50	\$0.00	\$0.00				\$94.50

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SS

JENI JENNIFER MILLER  
\* - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 3/31/2006

Invoice Number Description	Inv. Date	Tms. Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
031006/#9 13.75 HOURS @ \$7 PER HOUR	03/10/06	03/10/06	04/24/06	6520.403	\$96.25	\$0.00	\$0.00				\$96.25
INVOICE 031006/#9 TOTALS:					\$96.25	\$0.00	\$0.00				\$96.25
JEQU JESSE QUALLS	03/10/06	03/10/06	04/24/06	6520.403	\$30.00	\$0.00	\$0.00				\$30.00
INVOICE 031006 TOTALS:					\$30.00	\$0.00	\$0.00				\$30.00
JESSE QUALLS TOTALS:					\$30.00	\$0.00	\$0.00				\$30.00
JINE JIM C. NETHERY	03/10/06	03/10/06	04/24/06	6520.403	\$91.00	\$0.00	\$0.00				\$91.00
INVOICE 031006/#7 TOTALS:					\$106.00	\$0.00	\$0.00				\$106.00
JESSE QUALLS TOTALS:					\$30.00	\$0.00	\$0.00				\$30.00
JIM C. NETHERY TOTALS:					\$106.00	\$0.00	\$0.00				\$106.00
JIMI JIMMIE WILLIAMS	03/10/06	03/10/06	04/24/06	6520.403	\$94.50	\$0.00	\$0.00				\$94.50
INVOICE 031008/#2 TOTALS:					\$94.50	\$0.00	\$0.00				\$94.50
JIMMIE WILLIAMS TOTALS:					\$94.50	\$0.00	\$0.00				\$94.50
JOGO JOE GOODSON	03/10/06	03/10/06	04/24/06	6520.403	\$92.75	\$0.00	\$0.00				\$92.75
INVOICE 031006/#1 TOTALS:					\$107.75	\$0.00	\$0.00				\$107.75
ELECTION JUDGE					\$15.00	\$0.00	\$0.00				\$15.00
JOE GOODSON TOTALS:					\$107.75	\$0.00	\$0.00				\$107.75
JOOD JOHNNY O'DELL	03/10/06	03/10/06	04/24/06			\$0.00	\$0.00				\$0.00
JOHNNY O'DELL TOTALS:					\$0.00	\$0.00	\$0.00				\$0.00

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SS

\* - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 3/31/2006

Invoice Number	Inv. Date	Tms. Date	Account	Due. Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
13 HOURS @ \$7 PER HOUR			6620.403		\$91.00						\$91.00
ELECTION JUDGE			6620.403		\$15.00						\$15.00
INVOICE 031006/#4 TOTALS:					\$106.00	\$0.00	\$0.00				\$106.00
JOHNNY ODELL TOTALS: \$106.00											
JORO											
JOHNNIE ROWAN											
030906	03/09/06	03/09/06	6450.470	04/23/06	\$1,200.00						\$1,200.00
UNMET NEEDS GRANT					\$1,200.00	\$0.00	\$0.00				\$1,200.00
INVOICE 030906 TOTALS:					\$1,200.00	\$0.00	\$0.00				\$1,200.00
JOHNNIE ROWAN TOTALS: \$1,200.00											
JOSM											
JOHNNIE M. SMITH											
031006	03/10/06	03/10/06	6520.403	04/24/06	\$217.00						\$217.00
31 HOURS @ \$7 PER HOUR - VOTING					\$217.00	\$0.00	\$0.00				\$217.00
INVOICE 031006 TOTALS:					\$217.00	\$0.00	\$0.00				\$217.00
JOHNNIE M. SMITH TOTALS: \$217.00											
JUDU											
JULIA ROGERS DUGAT											
031006	03/10/06	03/10/06	6520.403	04/24/06	\$472.50						\$472.50
67.5 HOURS @ \$7 PER HOUR - VOTING					\$472.50	\$0.00	\$0.00				\$472.50
INVOICE 031006 TOTALS:					\$472.50	\$0.00	\$0.00				\$472.50
JULIA ROGERS DUGAT TOTALS: \$472.50											
JUHU											
JUNE HUFFMAN											
031006	03/10/06	03/10/06	6520.403	04/24/06	\$542.50						\$542.50
77.5 HOURS @ \$7 PER HOUR - VOTING					\$542.50	\$0.00	\$0.00				\$542.50
INVOICE 031006 TOTALS:					\$542.50	\$0.00	\$0.00				\$542.50
JUNE HUFFMAN TOTALS: \$542.50											
JURE											
JUDY REEVES											
031006/#1	03/10/06	03/10/06	6520.403	04/24/06	\$92.75						\$92.75
13.25 HOURS @ \$7 PER HOUR					\$92.75	\$0.00	\$0.00				\$92.75
INVOICE 031006/#1 TOTALS:					\$92.75	\$0.00	\$0.00				\$92.75

0800 SS

\* - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/31/2006

Invoice Number Description	Inv. Date	Trns. Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
JUTU JUDY TUTER										
030906 UNMET NEEDS GRANT	03/09/06	03/09/06	04/23/06	\$500.00						\$500.00
		6450.470		\$500.00	\$0.00	\$0.00				\$500.00
INVOICE 030906 TOTALS:				\$500.00	\$0.00	\$0.00				\$500.00
JUDY TUTER TOTALS:				\$500.00	\$0.00	\$0.00				\$500.00
KCDR K-C DRUGS #2										
40148 UPS CHARGES	02/01/06	03/09/06	03/18/06	\$12.98						\$12.98
		6315.560		\$12.98	\$0.00	\$0.00				\$12.98
INVOICE 40148 TOTALS:				\$12.98	\$0.00	\$0.00				\$12.98
40192 RX #468846	02/27/06	03/09/06	04/13/06	\$26.48						\$26.48
		6543.560		\$26.48	\$0.00	\$0.00				\$26.48
INVOICE 40192 TOTALS:				\$26.48	\$0.00	\$0.00				\$26.48
40165 RX #468701	02/28/06	03/09/06	04/14/06	\$99.45						\$99.45
		6543.560		\$11.15						\$11.15
		6543.560		\$152.25						\$152.25
INVOICE 40165 TOTALS:				\$262.85	\$0.00	\$0.00				\$262.85
K-C DRUGS #2 TOTALS:				\$302.31	\$0.00	\$0.00				\$302.31
KENR H J M R & R, LLP										
HJMRR01377	01/31/06	03/09/06	03/17/06	\$2,500.00						\$2,500.00
WORK TO DATE ON 2005 AUDIT		6616.409		\$2,500.00	\$0.00	\$0.00				\$2,500.00
INVOICE HJMRR01377 TOTALS:				\$2,500.00	\$0.00	\$0.00				\$2,500.00
H J M R & R, LLP TOTALS:				\$2,500.00	\$0.00	\$0.00				\$2,500.00
KEPR KELLPRO										
00108528	02/21/06	03/10/06	04/07/06	\$12.00						\$12.00
SHIPPING AND HANDLING		6311.403		\$254.00						\$254.00
SAVIN HIGH YIELD TONER CART		6311.403		\$266.00	\$0.00	\$0.00				\$266.00
INVOICE 00108528 TOTALS:				\$266.00	\$0.00	\$0.00				\$266.00

1021 SS

\*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 3/31/2006

Invoice Number Description	Inv Date	Trms Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
KELLPRO TOTALS:										
				\$266.00	\$0.00	\$0.00				\$266.00
LEGO LEAH GOODSON										
031006#1	03/10/06	03/10/06	04/24/06							
13.25 HOURS @ \$7 PER HOUR		6520 403		\$92.75						\$92.75
INVOICE 031006#1 TOTALS:										
				\$92.75	\$0.00	\$0.00				\$92.75
LEAH GOODSON TOTALS:										
				\$92.75	\$0.00	\$0.00				\$92.75
LEST LESLIE STONE										
031006#8	03/10/06	03/10/06	04/24/06							
12.50 HOURS @ \$7 PER HOUR		6520 403		\$87.50						\$87.50
INVOICE 031006#8 TOTALS:										
				\$87.50	\$0.00	\$0.00				\$87.50
LESLIE STONE TOTALS:										
				\$87.50	\$0.00	\$0.00				\$87.50
LITH LINDA THIBODEAUX										
031006#6	03/10/06	03/10/06	04/24/06							
13.55 HOURS @ \$7 PER HOUR		6520 403		\$94.85						\$94.85
ELECTION JUDGE		6520 403		\$15.00						\$15.00
INVOICE 031006#6 TOTALS:										
				\$109.85	\$0.00	\$0.00				\$109.85
LINDA THIBODEAUX TOTALS:										
				\$109.85	\$0.00	\$0.00				\$109.85
LOCL * LOUISE CLARK										
031006	03/10/06	03/10/06	04/24/06							
287 MILES @ .40 PER MILE		6520 403		\$106.80						\$106.80
INVOICE 031006 TOTALS:										
				\$106.80	\$0.00	\$0.00				\$106.80
LOUISE CLARK TOTALS:										
				\$106.80	\$0.00	\$0.00				\$106.80
LONE LONE STAR UNIFORMS										
30278	02/28/06	03/09/06	04/14/06							
3 SIZE 18 MSS TEXTROP SILVRTAN		6540 560		\$128.25						\$128.25
ZIPPER SS SHIRT		6540 560		\$6.50						\$6.50
FREIGHT		6540 560								
INVOICE 30278 TOTALS:										
				\$134.75	\$0.00	\$0.00				\$134.75

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\* - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 3/31/2006

Invoice Number	Inv. Date	Trms. Date	Account	Due. Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
LOWE LOWE'S											
903382	01/30/06	03/09/06	6451.409	03/16/06	\$43.94	\$0.00	\$0.00				\$43.94
2 LEVOLOR 35X64 ALUM MINI BLINDS											
INVOICE 903382 TOTALS:					\$43.94	\$0.00	\$0.00				\$43.94
911563	02/10/06	03/09/06	6451.409	03/27/06	(\$17.88)	\$0.00	\$0.00				(\$17.88)
CREDIT/PPW HALL/CLOSET KNOB											
INVOICE 911563 TOTALS:					(\$17.88)	\$0.00	\$0.00				(\$17.88)
911569	02/10/06	03/09/06	6451.409	03/27/06	\$27.48	\$0.00	\$0.00				\$27.48
TASK FORCE 1 9/16" BRASS											
INVOICE 911569 TOTALS:					\$27.48	\$0.00	\$0.00				\$27.48
906723	02/16/06	03/09/06	6451.409	04/02/06	\$8.98						\$8.98
SETON CHROME PAPER HOLDER											
24X30 1/8 BEV											
1/4 CLIPS & SCREWS											
INVOICE 906723 TOTALS:					\$29.68	\$0.00	\$0.00				\$29.68
LOWE'S TOTALS:					\$83.42	\$0.00	\$0.00				\$83.42
MARY FRANCES CLOWERS											
030906	03/09/06	03/09/06	6450.470	04/23/06	\$600.00	\$0.00	\$0.00				\$600.00
UNMET NEEDS GRANT											
INVOICE 030906 TOTALS:					\$600.00	\$0.00	\$0.00				\$600.00
MARY FRANCES CLOWERS TOTALS:					\$600.00	\$0.00	\$0.00				\$600.00
MARILYN JENKINS											
031006#2	03/10/06	03/10/06	6520.403	04/24/06	\$91.00	\$0.00	\$0.00				\$91.00
13 HOURS @ \$7 PER HOUR											
INVOICE 031006#2 TOTALS:					\$91.00	\$0.00	\$0.00				\$91.00
MARILYN JENKINS TOTALS:					\$91.00	\$0.00	\$0.00				\$91.00

SS 023

MAJO MARY K. JORDAN  
03/10/06 03/10/06 04/24/06  
V - Denotes Voided Check Entries

03/10/06  
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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 3/31/2006

Invoice Number	Inv. Date	Tms. Date	Account	Due. Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
13 HOURS @ \$7 PER HOUR			6520.403		\$91.00	\$0.00	\$0.00				\$91.00
INVOICE 031006/#3 TOTALS:					\$91.00	\$0.00	\$0.00				\$91.00
MALI	MARILYN LITTLE										
031006/#7	03/10/06	03/10/06	04/24/06		\$91.00	\$0.00	\$0.00				\$91.00
13 HOURS @ \$7 PER HOUR			6520.403		\$91.00	\$0.00	\$0.00				\$91.00
INVOICE 031006/#7 TOTALS:					\$91.00	\$0.00	\$0.00				\$91.00
MARILYN LITTLE TOTALS:					\$91.00	\$0.00	\$0.00				\$91.00
MAMA	MARGIE MARSHBURN										
030906	03/09/06	03/09/06	04/23/06		\$900.00	\$0.00	\$0.00				\$900.00
UNMET NEEDS GRANT			6450.470		\$900.00	\$0.00	\$0.00				\$900.00
INVOICE 030906 TOTALS:					\$900.00	\$0.00	\$0.00				\$900.00
MARGIE MARSHBURN TOTALS:					\$900.00	\$0.00	\$0.00				\$900.00
MARS	MARTHA STONE										
030906	03/09/06	03/09/06	04/23/06		\$24.00	\$0.00	\$0.00				\$24.00
60 MILES @ .40 PER MILE - FEBRUARY			6441.499		\$24.00	\$0.00	\$0.00				\$24.00
INVOICE 030906 TOTALS:					\$24.00	\$0.00	\$0.00				\$24.00
MARTHA STONE TOTALS:					\$24.00	\$0.00	\$0.00				\$24.00
MARU	MARY K. RUSSELL										
031006/#3	03/10/06	03/10/06	04/24/06		\$94.50	\$0.00	\$0.00				\$94.50
13.50 HOURS @ \$7 PER HOUR			6520.403		\$15.00	\$0.00	\$0.00				\$15.00
ELECTION JUDGE			6520.403		\$109.50	\$0.00	\$0.00				\$109.50
INVOICE 031006/#3 TOTALS:					\$109.50	\$0.00	\$0.00				\$109.50
MARY K. RUSSELL TOTALS:					\$109.50	\$0.00	\$0.00				\$109.50
MAWI	MARSHALL P. WILLIAMS										
031006/#2	03/10/06	03/10/06	04/24/06		\$94.50	\$0.00	\$0.00				\$94.50
13.50 HOURS @ \$7 PER HOUR			6520.403		\$15.00	\$0.00	\$0.00				\$15.00
ELECTION JUDGE			6520.403		\$109.50	\$0.00	\$0.00				\$109.50

SS 024

\* V - Denotes Voided Check Entries



GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 3/31/2006

Invoice Number	Inv. Date	Tms. Date	Due. Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
MARSHALL P. WILLIAMS TOTALS:					\$109.50	\$0.00	\$0.00				\$109.50
INVOICE 031006/#2 TOTALS:					\$109.50	\$0.00	\$0.00				\$109.50
MICO		MINNIE COX									
031006/#4	03/10/06	03/10/06	04/24/06	6520.403	\$96.25						\$96.25
13.75 HOURS @ \$7 PER HOUR											
INVOICE 031006/#4 TOTALS:					\$96.25	\$0.00	\$0.00				\$96.25
MINNIE COX TOTALS:					\$96.25	\$0.00	\$0.00				\$96.25
MIRHA		M. RITA HANEY									
031006	03/10/06	03/10/06	04/24/06	6520.403	\$91.35						\$91.35
13.05 HOURS @ \$7 PER HOUR											
ELECTION JUDGE					\$15.00						\$15.00
INVOICE 031006 TOTALS:					\$106.35	\$0.00	\$0.00				\$106.35
M. RITA HANEY TOTALS:					\$106.35	\$0.00	\$0.00				\$106.35
MUSE		MURLENE SEAGO									
031006/#5	03/10/06	03/10/06	04/24/06	6520.403	\$94.50						\$94.50
13.50 HOURS @ \$7 PER HOUR											
ELECTION JUDGE					\$15.00						\$15.00
INVOICE 031006/#5 TOTALS:					\$109.50	\$0.00	\$0.00				\$109.50
MURLENE SEAGO TOTALS:					\$109.50	\$0.00	\$0.00				\$109.50
MYHA		MYRTLE HALEY									
030906	03/09/06	03/09/06	04/23/06	6450.470	\$600.00						\$600.00
UNMET NEEDS GRANT											
INVOICE 030906 TOTALS:					\$600.00	\$0.00	\$0.00				\$600.00
MYRTLE HALEY TOTALS:					\$600.00	\$0.00	\$0.00				\$600.00
NEGR		NELLA LETNEY									
031006/#4	03/10/06	03/10/06	04/24/06	6520.403	\$96.25						\$96.25
13.75 HOURS @ \$7 PER HOUR											
INVOICE 031006/#4 TOTALS:					\$96.25	\$0.00	\$0.00				\$96.25

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\* - Denotes Voided Check Entries

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/31/2006

Invoice Number	Description	Inv. Date	Tms. Date	Account	Due. Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
NELLA LETNEY TOTALS:												
OLFO	OLA JEAN FORD					\$96.25	\$0.00	\$0.00				\$96.25
031006#10		03/10/06	04/24/06									\$91.00
	13 HOURS @ \$7 PER HOUR			6520.403		\$91.00	\$0.00	\$0.00				\$91.00
INVOICE 031006/#10 TOTALS:												
						\$91.00	\$0.00	\$0.00				\$91.00
OLA JEAN FORD TOTALS:												
						\$91.00	\$0.00	\$0.00				\$91.00
OPAL CHAMBERS												
OPCH	UNMET NEEDS GRANT	03/09/06	04/23/06	6450.470		\$900.00	\$0.00	\$0.00				\$900.00
INVOICE 030906 TOTALS:												
						\$900.00	\$0.00	\$0.00				\$900.00
OPAL CHAMBERS TOTALS:												
						\$900.00	\$0.00	\$0.00				\$900.00
PAUL BURLESON												
PABU	UNMET NEEDS GRANT	03/09/06	04/23/06	6450.470		\$200.00	\$0.00	\$0.00				\$200.00
INVOICE 030906 TOTALS:												
						\$200.00	\$0.00	\$0.00				\$200.00
PAUL BURLESON TOTALS:												
						\$200.00	\$0.00	\$0.00				\$200.00
PATSY R. VROOMAN												
PAVR	ELECTION JUDGE	03/10/06	04/24/06	6520.403		\$94.50	\$0.00	\$0.00				\$94.50
031006				6520.403		\$15.00	\$0.00	\$0.00				\$15.00
INVOICE 031006 TOTALS:												
						\$109.50	\$0.00	\$0.00				\$109.50
PATSY R. VROOMAN TOTALS:												
						\$109.50	\$0.00	\$0.00				\$109.50
PAULA BEAUCHAMP												
PBEA	USE OF FACILITY FOR ELECTION	03/10/06	04/24/06	6520.403		\$12.50	\$0.00	\$0.00				\$12.50
031006#6				6520.403		\$12.50	\$0.00	\$0.00				\$12.50
INVOICE 031006#6 TOTALS:												
						\$25.00	\$0.00	\$0.00				\$25.00

SS 026

\* V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 3/31/2006

Invoice Number	Description	Inv. Date	Tms. Date	Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>PAULA BEAUCHAMP TOTALS:</b>						<b>\$25.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$25.00</b>
PEAL	PEGGY ALLISON											
031006#10	13.25 HOURS @ \$7 PER HOUR	03/10/06	03/10/06	6520.403	04/24/06	\$92.75						\$92.75
	ELECTION JUDGE			6520.403		\$15.00						\$15.00
<b>INVOICE 031006#10 TOTALS:</b>						<b>\$107.75</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$107.75</b>
<b>PEGGY ALLISON TOTALS:</b>						<b>\$107.75</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$107.75</b>
PPOS	POSTMASTER											
030906	ROLL OF POSTAGE STAMPS	03/09/06	03/09/06	6315.409	04/22/06	\$39.00						\$39.00
<b>INVOICE 030906 TOTALS:</b>						<b>\$39.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$39.00</b>
<b>POSTMASTER TOTALS:</b>						<b>\$39.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$39.00</b>
PRW	PREMIER ICE & WATER											
2046	RENTAL FEE	02/23/06	03/09/06	6310.455	04/09/06	\$10.00						\$10.00
<b>INVOICE 2046 TOTALS:</b>						<b>\$10.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$10.00</b>
<b>PREMIER ICE &amp; WATER TOTALS:</b>						<b>\$10.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$10.00</b>
2047	WATER DELIVERY 221	02/23/06	03/09/06	6310.497	04/09/06	\$5.75						\$5.75
<b>INVOICE 2047 TOTALS:</b>						<b>\$5.75</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$5.75</b>
<b>PREMIER ICE &amp; WATER TOTALS:</b>						<b>\$15.75</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$15.75</b>
PVFD	PINELAND VOLUNTEER FIRE DEPT											
031006#3	USE OF FACILITY FOR ELECTION	03/10/06	03/10/06	6520.403	04/24/06	\$12.50						\$12.50
	USE OF FACILITY FOR ELECTION			6520.403		\$12.50						\$12.50
<b>INVOICE 031006#3 TOTALS:</b>						<b>\$25.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$25.00</b>
<b>PINELAND VOLUNTEER FIRE DEPT TOTALS:</b>						<b>\$25.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$25.00</b>
QUICO	QUILL CORPORATION											
4940062		02/21/06	03/09/06	0407/06		\$25.00						\$25.00

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\*V - Denotes Voided Check Entries

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 3/31/2006

Invoice Number Description	Inv Date	Tms Date	Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
TONER CARTRIDGE											
			6310.497		\$98.99						\$98.99
INVOICE 4940062 TOTALS:											
					\$98.99	\$0.00	\$0.00				\$98.99
4991697											
REPLACEMENT PAD	02/23/06	03/09/06	6310.499	04/09/06	\$15.96						\$15.96
REPLACEMENT PAD			6310.499		\$15.96						\$15.96
INVOICE 4991697 TOTALS:											
					\$31.92	\$0.00	\$0.00				\$31.92
5046963											
QUILL COMP CANON E20 CPR TNR	02/24/06	03/09/06	6310.455	04/10/06	\$59.99						\$59.99
INVOICE 5046963 TOTALS:											
					\$59.99	\$0.00	\$0.00				\$59.99
QUILL CORPORATION TOTALS:											
					\$190.90	\$0.00	\$0.00				\$190.90
400											
REGION 10 MEMBERSHIP DUES	02/28/06	03/09/06	6470.487	04/14/06	\$15.00						\$15.00
INVOICE 400 TOTALS:											
					\$15.00	\$0.00	\$0.00				\$15.00
REGION 10 CTAT TOTALS:											
					\$15.00	\$0.00	\$0.00				\$15.00
RITT RITTER LUMBER CO.											
060095927											
IVORY QUITE SWITCH	02/01/06	03/09/06	6451.409	03/18/06	\$0.69						\$0.69
IVORY SWITCH PLATE			6451.409		\$0.67						\$0.67
GE 15A SINGLE POLE BREAKER			6451.409		\$4.99	*					\$4.99
INVOICE 060095927 TOTALS:											
					\$6.35	\$0.00	\$0.00				\$6.35
060095951											
30 LIGHT BULBS ACE FLUORESCENT	02/01/06	03/09/06	6450.580	03/18/06	\$59.70						\$59.70
INVOICE 060095951 TOTALS:											
					\$59.70	\$0.00	\$0.00				\$59.70
060096063											
PHONE SURFACE JACK IVORY	02/03/06	03/09/06	6451.409	03/20/06	\$11.58						\$11.58
INVOICE 060096063 TOTALS:											
					\$11.58	\$0.00	\$0.00				\$11.58
060096445											
7 OUTLET SURGE SUPPRESSOR	02/10/06	03/09/06	6451.409	03/27/06	\$16.99						\$16.99
SUPPRESSOR SURGE 60T			6451.409		\$10.00						\$10.00

\* - Denotes Voided Check Entries

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**GENERAL FUND**

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 3/31/2006

Invoice Number Description	Inv. Date	Trns. Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 060096445 TOTALS:				\$26.99	\$0.00	\$0.00				\$26.99
060096453 18LB WEED & FEED	02/11/06	03/09/06 6450.408	03/28/06	\$31.96	\$0.00	\$0.00				\$31.96
INVOICE 060096453 TOTALS:				\$31.96	\$0.00	\$0.00				\$31.96
INVOICE 060096545 TOTALS:				\$30.55	\$0.00	\$0.00				\$30.55
060096545 VINLY ELECTRIC TAPE - 2 ROLLS 2 APROR ALL PROTECTANT 32 GALLON TRASH CAN	02/13/06	03/09/06 6450.560 6451.560 6500.560	03/30/06	\$1.58 \$14.98 \$13.99	\$0.00	\$0.00				\$1.58 \$14.98 \$13.99
INVOICE 060096545 TOTALS:				\$30.55	\$0.00	\$0.00				\$30.55
INVOICE 060096952 TOTALS:				\$5.99	\$0.00	\$0.00				\$5.99
060096952 ACE 2X6 YD PROF DUCK TAPE	02/22/06	03/09/06 6450.408	04/08/06	\$5.99	\$0.00	\$0.00				\$5.99
INVOICE 060096952 TOTALS:				\$5.99	\$0.00	\$0.00				\$5.99
INVOICE 060096986 TOTALS:				\$9.75	\$0.00	\$0.00				\$9.75
060096986 GALLON CLOROX BLEACH 3 KITCHEN SCRUBBERS PINE SOL LEMON CLEANER	02/22/06	03/09/06 6313.560 6313.560 6313.560	04/08/06	\$1.99 \$4.47 \$3.29	\$0.00	\$0.00				\$1.99 \$4.47 \$3.29
INVOICE 060096986 TOTALS:				\$9.75	\$0.00	\$0.00				\$9.75
INVOICE 060097158 TOTALS:				\$14.95	\$0.00	\$0.00				\$14.95
060097158 DRAWER ORGANIZER 9X6 WHITE	02/27/06	03/09/06 6106.435	04/13/06	\$14.95	\$0.00	\$0.00				\$14.95
INVOICE 060097158 TOTALS:				\$14.95	\$0.00	\$0.00				\$14.95
INVOICE 060098069 TOTALS:				\$11.37	\$0.00	\$0.00				\$11.37
060098069 IVORY DOUBLE SWITCH PLATE GE 20A SINGLE POLE	03/03/06	03/09/06 6451.409 6451.409	04/17/06	\$1.39 \$9.98	\$0.00	\$0.00				\$1.39 \$9.98
INVOICE 060098069 TOTALS:				\$11.37	\$0.00	\$0.00				\$11.37
RITTER LUMBER CO. TOTALS:				\$209.19	\$0.00	\$0.00				\$209.19
ROSELLA KRICK TOTALS:				\$87.15	\$0.00	\$0.00				\$87.15
INVOICE 031006#6 TOTALS:				\$87.15	\$0.00	\$0.00				\$87.15
INVOICE 031006#6 TOTALS:				\$87.15	\$0.00	\$0.00				\$87.15

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V - Denotes Voided Check Entries

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 3/31/2006

Invoice Number	Inv. Date	Tms. Date	Due. Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
ROSI	ROXIE SIMMONS										
030906	03/09/06	03/09/06	04/23/06	UNMET NEEDS GRANT	6450.470						
				INVOICE 030906 TOTALS:	\$1,200.00	\$0.00	\$0.00				\$1,200.00
ROTO	RONNIE TONEY										
031006	03/10/06	03/10/06	04/24/06	54 MILES @ .40 PER MILE	6520.403						
				INVOICE 031006 TOTALS:	\$21.60	\$0.00	\$0.00				\$21.60
				RONNIE TONEY TOTALS:	\$21.60	\$0.00	\$0.00				\$21.60
ROYW	ROYCE WARR										
030906	03/09/06	03/09/06	04/23/06	280 MILES @ .40 PER MILE	6106.435						
				INVOICE 030906 TOTALS:	\$104.00	\$0.00	\$0.00				\$104.00
				ROYCE WARR TOTALS:	\$104.00	\$0.00	\$0.00				\$104.00
RVFD	ROSEVINE VOLUNTEER FIRE DEPT.										
031006#10	03/10/06	03/10/06	04/24/06	USE OF FACILITY FOR ELECTION	6520.403						
				INVOICE 031006#10 TOTALS:	\$12.50	\$0.00	\$0.00				\$12.50
				USE OF FACILITY FOR ELECTION	6520.403						\$12.50
				INVOICE 031006#10 TOTALS:	\$25.00	\$0.00	\$0.00				\$25.00
				ROSEVINE VOLUNTEER FIRE DEPT. TOTALS:	\$25.00	\$0.00	\$0.00				\$25.00
SACJ	SAN AUGUSTINE COUNTY JAIL										
030906	03/09/06	03/09/06	04/23/06	JEREMY PATE 01/23 - 01/24	6542.560						
				INVOICE 030906 TOTALS:	\$70.00	\$0.00	\$0.00				\$70.00
				JEREMY PATE 01/26 - 01/26	6542.560						\$35.00
				INVOICE 030906 TOTALS:	\$70.00	\$0.00	\$0.00				\$70.00
				WADE BROWN 01/28 - 01/29	6542.560						\$70.00
				INVOICE 030906 TOTALS:	\$70.00	\$0.00	\$0.00				\$70.00
				RICHARD GILBERT 01/28 - 01/29	6542.560						\$70.00
				INVOICE 030906 TOTALS:	\$70.00	\$0.00	\$0.00				\$70.00
				TERRY TURLEY 01/28 - 01/29	6542.560						\$70.00
				INVOICE 030906 TOTALS:	\$315.00	\$0.00	\$0.00				\$315.00

SS 030

\*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/31/2006

Invoice Number	Inv. Date	Tms. Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>030906/FEB</b>											
ROBERT DAWSON 02/01 - 02/07	03/09/06	03/09/06	04/23/06		\$245.00						\$245.00
DENTON LOWE 02/03 - 02/09					\$245.00						\$245.00
TERRY TURLEY 02/05 - 02/09 & 02/11 - 02/28					\$630.00						\$630.00
LARRY BUCKLEY 02/05 - 02/09 & 02/11 - 02/12					\$245.00						\$245.00
DAVID EVANS 02/09 - 02/09					\$35.00						\$35.00
KEVIN R. WELCH 02/09 - 02/13					\$175.00						\$175.00
KEITH DORN 02/09 - 02/28					\$665.00						\$665.00
PRENTICE HARRISON 02/09 - 02/28					\$665.00						\$665.00
DONALD WALTERS 02/09 - 02/09 & 02/11 - 02/12					\$105.00						\$105.00
DENTON LOWE 02/11 - 02/12					\$70.00						\$70.00
INVOICE 030906/FEB TOTALS:					\$3,090.00	\$0.00	\$0.00				\$3,090.00
<b>SAN AUGUSTINE COUNTY JAIL TOTALS:</b>											
					\$3,395.00	\$0.00	\$0.00				\$3,395.00
<b>SARO SANDY ROSE</b>											
031006/#5	03/10/06	03/10/06	04/24/06		\$91.00						\$91.00
13 HOURS @ \$7 PER HOUR					\$91.00						\$91.00
INVOICE 031006/#5 TOTALS:					\$91.00	\$0.00	\$0.00				\$91.00
<b>SANDY ROSE TOTALS:</b>											
					\$91.00	\$0.00	\$0.00				\$91.00
<b>SAWO SAUNDRA WOOD</b>											
031006/#4	03/10/06	03/10/06	04/24/06		\$96.25						\$96.25
13.75 HOURS @ \$7 PER HOUR					\$15.00						\$15.00
ELECTION JUDGE					\$111.25						\$111.25
INVOICE 031006/#4 TOTALS:					\$111.25	\$0.00	\$0.00				\$111.25
<b>SAUNDRA WOOD TOTALS:</b>											
					\$111.25	\$0.00	\$0.00				\$111.25
<b>SCAD SABINE COUNTY APPRAISAL DIST.</b>											
030906	03/09/06	03/09/06	04/23/06		\$3,418.09						\$3,418.09
PRO-RATA COST FOR MARCH, 2006					\$3,418.09						\$3,418.09
INVOICE 030906 TOTALS:					\$3,418.09	\$0.00	\$0.00				\$3,418.09
<b>SABINE COUNTY APPRAISAL DIST. TOTALS:</b>											
					\$3,418.09	\$0.00	\$0.00				\$3,418.09

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V - Denotes Voided Check Entries

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/31/2006

Invoice Number Description	Inv. Date	Trns. Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SCCP SABINE COUNTY CHLD										
030906 JUROR DONATIONS	03/09/06	03/09/06 6530.435	04/23/06	\$180.00	\$0.00	\$0.00				\$180.00
				INVOICE 030906 TOTALS:						\$180.00
				\$180.00	\$0.00	\$0.00				\$180.00
SCOS SABINE COUNTY SHERIFF DEPT.										
030906 PETTY CASH/MEALS FOR DEPUTIES-TRIAL	02/27/06	03/09/06 6425.560	04/13/06	\$25.05						\$25.05
030906 PETTY CASH/MEALS FOR DEPUTIES-TRIAL				\$7.79						\$7.79
030906 PETTY CASH/FILM DEVELOPING CASE 7014				\$21.08						\$21.08
				INVOICE 030906 TOTALS:						\$53.92
				\$53.92	\$0.00	\$0.00				\$53.92
				SCOTT - MERRIMAN, INC. TOTALS:						\$301.69
				\$301.69	\$0.00	\$0.00				\$301.69
SCRE SABINE COUNTY REPORTER										
01556307-002 PUBLIC NOTICE	02/01/06	03/09/06 6455.409	03/16/06	\$10.54	\$0.00	\$0.00				\$10.54
				INVOICE 01556307-002 TOTALS:						\$10.54
				\$10.54	\$0.00	\$0.00				\$10.54
01556632-001 REQUEST FOR PROPOSALS	02/01/06	03/09/06 6455.409	03/16/06	\$10.37	\$0.00	\$0.00				\$10.37
				INVOICE 01556632-001 TOTALS:						\$10.37
				\$10.37	\$0.00	\$0.00				\$10.37
01556633-001 BID NOTICE	02/01/06	03/09/06 6455.409	03/16/06	\$10.71	\$0.00	\$0.00				\$10.71
				INVOICE 01556633-001 TOTALS:						\$10.71
				\$10.71	\$0.00	\$0.00				\$10.71

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\* - Denotes Voided Check Entries



GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/31/2006

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
01556632-002 REQUEST FOR PROPOSALS	02/08/06	03/09/06 6455.409	03/25/06	\$10.37	\$0.00	\$0.00				\$10.37
INVOICE 01556632-002 TOTALS:				\$10.37	\$0.00	\$0.00				\$10.37
01556633-002 BID NOTICE	02/08/06	03/09/06 6455.409	03/25/06	\$10.71	\$0.00	\$0.00				\$10.71
INVOICE 01556633-002 TOTALS:				\$10.71	\$0.00	\$0.00				\$10.71
01556624-001 QUARTER REPORT DISPLAY AD	02/15/06	03/09/06 6455.409	04/01/06	\$108.00	\$0.00	\$0.00				\$108.00
INVOICE 01556624-001 TOTALS:				\$108.00	\$0.00	\$0.00				\$108.00
SABINE COUNTY REPORTER TOTALS:				\$160.70	\$0.00	\$0.00				\$160.70
SHBI 031006#3 13 HOURS @ \$7 PER HOUR	03/10/06	03/10/06 6520.403	04/24/06	\$91.00	\$0.00	\$0.00				\$91.00
INVOICE 031006#3 TOTALS:				\$91.00	\$0.00	\$0.00				\$91.00
SHERRY BISHOP TOTALS:				\$91.00	\$0.00	\$0.00				\$91.00
SHBO 030906 UNMET NEEDS GRANT	03/09/06	03/09/06 6450.470	04/23/06	\$1,200.00	\$0.00	\$0.00				\$1,200.00
INVOICE 030906 TOTALS:				\$1,200.00	\$0.00	\$0.00				\$1,200.00
SHIRLEY BOSLEY TOTALS:				\$1,200.00	\$0.00	\$0.00				\$1,200.00
SHLA 030906 UNMET NEEDS GRANT	03/09/06	03/09/06 6450.470	04/23/06	\$1,200.00	\$0.00	\$0.00				\$1,200.00
INVOICE 030906 TOTALS:				\$1,200.00	\$0.00	\$0.00				\$1,200.00
SHERRY LAKEY TOTALS:				\$1,200.00	\$0.00	\$0.00				\$1,200.00
SIMLA 030906 UNMET NEEDS GRANT	03/09/06	03/09/06 6450.470	04/23/06	\$500.00	\$0.00	\$0.00				\$500.00

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\* - Denotes Voids Check Entries

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 3/31/2006

Invoice Number	Inv Date	Trns Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
LAWANDRA SMITH											
031006#10	03/18/06	03/10/06	04/24/06								
1225 HOURS @ \$7 PER HOUR		6520.403			\$85.75	\$0.00	\$0.00				\$85.75
INVOICE 031006#10 TOTALS:					\$85.75	\$0.00	\$0.00				\$85.75
LAWANDRA SMITH TOTALS:											
					\$85.75	\$0.00	\$0.00				\$85.75
SIDNEY MARTIN TOTALS:											
					\$500.00	\$0.00	\$0.00				\$500.00
INVOICE 030906 TOTALS:											
					\$500.00	\$0.00	\$0.00				\$500.00
STAPLES, INC.											
3894	02/06/06	03/09/06	03/23/06		\$49.99						\$49.99
CANNON HD PRINTING CALCULATOR		6310.560			(\$10.00)						(\$10.00)
VENDOR FUNDED COUPON		6310.560			\$129.98						\$129.98
HP DESKJET 6540 COLOR		6310.560			(\$13.00)						(\$13.00)
PRICE GUARANTEE 100%		6310.560			(\$66.94)						(\$66.94)
LEXMARK 70 BLACK INK		6310.560			\$24.29						\$24.29
STAPLES COPIER FILM/STR		6310.560									
INVOICE 3894 TOTALS:					\$124.32	\$0.00	\$0.00				\$124.32
STAPLES, INC. TOTALS:											
					\$124.32	\$0.00	\$0.00				\$124.32
STORY-WRIGHT OFFICE SUPPLY											
11938	02/21/06	03/09/06	04/07/06		\$102.60						\$102.60
1000 #10 R-W PRINTED RETURN ADDRESS		6310.450									
INVOICE 11938 TOTALS:					\$102.60	\$0.00	\$0.00				\$102.60
070493											
070493	03/01/06	03/09/06	04/15/06		\$107.16						\$107.16
4 RIBBONS FOR FAX MACHINE		6614.409									
INVOICE 070493 TOTALS:					\$107.16	\$0.00	\$0.00				\$107.16
070497											
070497	03/01/06	03/09/06	04/15/06		\$4.40						\$4.40
2 PACKAGES AVERY LABELS		6310.869									
INVOICE 070497 TOTALS:					\$4.40	\$0.00	\$0.00				\$4.40
301A											
301A	03/06/06	03/10/06	04/20/06		\$21.00						\$21.00
IDEAL 100 STAMP		6310.403									

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\*V - Denotes Voided Check Entries

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GENERAL FUND

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/31/2006

Invoice Number Description	Inv.Date	Trms.Date	Due.Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 301A TOTALS:					\$21.00	\$0.00	\$0.00				\$21.00
071242	03/08/06	03/09/06	04/22/06								\$5.78
2 PACKAGES ASSORTED BINDER CLIPS				6310.400	\$5.78						
6 ROLL PACK CLEAR TAPE				6310.400	\$4.79						\$4.79
INVOICE 071242 TOTALS:					\$10.57	\$0.00	\$0.00				\$10.57
071242#2	03/08/06	03/09/06	04/22/06								\$89.97
3 INKCARTRIDGES FOR HP PRINTER				6614.409	\$89.97						\$89.97
INVOICE 071242#2 TOTALS:					\$89.97	\$0.00	\$0.00				\$89.97
STORY-WRIGHT OFFICE SUPPLY TOTALS:					\$335.70	\$0.00	\$0.00				\$335.70
SUNE	SUSAN NETHERY										\$441.00
031006	03/10/06	03/10/06	04/24/06		\$441.00						\$441.00
63 HOURS @ \$7 PER HOUR - VOTING				6520.403	\$441.00						\$441.00
INVOICE 031006 TOTALS:					\$441.00	\$0.00	\$0.00				\$441.00
SUSAN NETHERY TOTALS:					\$441.00	\$0.00	\$0.00				\$441.00
SUSM	SUE L. SMITH										\$87.50
031006#7	03/10/06	03/10/06	04/24/06		\$87.50						\$87.50
12.50 HOURS @ \$7 PER HOUR				6520.403	\$87.50						\$87.50
INVOICE 031006#7 TOTALS:					\$87.50	\$0.00	\$0.00				\$87.50
SUE L. SMITH TOTALS:					\$87.50	\$0.00	\$0.00				\$87.50
TAHU	TARA HUFFMAN										\$101.50
031006	03/10/06	03/10/06	04/24/06		\$101.50						\$101.50
14.5 HOURS @ \$7 PER HOUR - VOTING				6520.403	\$101.50						\$101.50
INVOICE 031006 TOTALS:					\$101.50	\$0.00	\$0.00				\$101.50
TARA HUFFMAN TOTALS:					\$101.50	\$0.00	\$0.00				\$101.50
TAMMY	TAMMY REEVES										\$121.89
030806	03/08/06	03/09/06	04/23/06		\$121.89						\$121.89
552 MILES @ 40 PER MILE (3/22 & 3/23)				6470.499	\$121.89						\$121.89
2 DAYS MEALS				6470.499	\$90.00						\$90.00

\*V - Denotes Voided Check Entries

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3/31/06

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 3/31/2006

Invoice Number Description	Inv. Date	Trns. Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 030906 TOTALS:				\$201.89	\$0.00	\$0.00				\$201.89
TAMMY REEVES TOTALS:				\$201.89	\$0.00	\$0.00				\$201.89
TAMR TAMMY REEVES	03/09/06	03/09/06	04/23/06							
030906										
288 MILES @ .40 PER MILE (3-14)		6470.489		\$115.20						\$115.20
1 MEAL		6470.489		\$15.00						\$15.00
INVOICE 030806 TOTALS:				\$130.20	\$0.00	\$0.00				\$130.20
TAMMY REEVES TOTALS:				\$130.20	\$0.00	\$0.00				\$130.20
TARE TAMMY REEVES	03/09/06	03/09/06	04/23/06							
030906										
190 MILES @ .40 PER MILE - FEBRUARY, 2006		6441.499		\$64.00						\$64.00
INVOICE 030906 TOTALS:				\$64.00	\$0.00	\$0.00				\$64.00
TAMMY REEVES TOTALS:				\$64.00	\$0.00	\$0.00				\$64.00
TEOD TERESA ODELL	03/10/06	03/10/06	04/24/06							
031006/#4										
13 HOURS @ \$7 PER HOUR		6520.403		\$91.00						\$91.00
INVOICE 031006/#4 TOTALS:				\$91.00	\$0.00	\$0.00				\$91.00
TERESA ODELL TOTALS:				\$91.00	\$0.00	\$0.00				\$91.00
THTR THOMAS C. TRUEHARDT	03/10/06	03/10/06	04/24/06							
031006/#2										
13 HOURS @ \$7 PER HOUR		6520.403		\$91.00						\$91.00
INVOICE 031006/#2 TOTALS:				\$91.00	\$0.00	\$0.00				\$91.00
THOMAS C. TRUEHARDT TOTALS:				\$91.00	\$0.00	\$0.00				\$91.00
TJAC TRICIA JACKS	03/07/06	03/09/06	04/21/06							
401										
DOOR PRIZES FOR REGION 10 MEETING		6470.497		\$30.00						\$30.00
INVOICE 401 TOTALS:				\$30.00	\$0.00	\$0.00				\$30.00

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\* - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/31/2006

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Invoice Number Description	Inv Date	Tms Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>THOMAS JOHNSON</b>										
TJCC	03/10/06	03/10/06	04/24/06	\$30.00	\$0.00	\$0.00				\$30.00
031006#8	USE OF FACILITY FOR ELECTION	6520.403		\$12.50						\$12.50
	USE OF FACILITY FOR ELECTION	6520.403		\$12.50						\$12.50
INVOICE 031006#8 TOTALS:				\$25.00	\$0.00	\$0.00				\$25.00
THOMAS JOHNSON TOTALS:				\$25.00	\$0.00	\$0.00				\$25.00
<b>TERRILL PETROLEUM CO., INC.</b>										
TPCI	02/03/06	03/09/06	03/20/06	\$1,124.40	\$0.00	\$0.00				\$1,124.40
12404190	600 GALLONS GASOLINE	6335.560		\$1,124.40						\$1,124.40
	EXCISE TAX	6335.560		\$120.00						\$120.00
INVOICE 12404190 TOTALS:				\$1,244.40	\$0.00	\$0.00				\$1,244.40
12404223	500 GALLONS GASOLINE	6335.560		\$810.00						\$810.00
	EXCISE TAX	6335.560		\$100.00						\$100.00
INVOICE 12404223 TOTALS:				\$910.00	\$0.00	\$0.00				\$910.00
12404252	500 GALLONS GASOLINE	6335.560		\$870.00						\$870.00
	EXCISE TAX	6335.560		\$100.00						\$100.00
INVOICE 12404252 TOTALS:				\$970.00	\$0.00	\$0.00				\$970.00
TERRILL PETROLEUM CO., INC. TOTALS:				\$3,124.40	\$0.00	\$0.00				\$3,124.40
<b>TRICIA JACKS</b>										
TRJA	02/22/06	03/09/06	04/14/06	\$147.60						\$147.60
030906	369 MILES @ 40 PER MILE (COLLEGE STATION)	6470.497		\$30.00						\$30.00
	MONDAY MEALS	6470.497		\$25.00						\$25.00
	TUESDAY MEALS	6470.497		\$40.00						\$40.00
	WEDNESDAY MEALS	6470.497		\$25.00						\$25.00
	THURSDAY MEALS	6470.497		\$27.60						\$27.60
INVOICE 030906 TOTALS:				\$267.60	\$0.00	\$0.00				\$267.60
TRICIA JACKS TOTALS:				\$267.60	\$0.00	\$0.00				\$267.60

\*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 3/31/2006

Invoice Number	Inv. Date	Trms Date	Due Date	Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
TRMA				TRACY F. MAXEY								
031006#9	03/10/06	03/10/06	04/24/06	13.75 HOURS @ \$7 PER HOUR	6520.403	\$98.25						\$98.25
				ELECTION JUDGE	6520.403	\$15.00						\$15.00
				INVOICE 031006#9 TOTALS:		\$111.25	\$0.00	\$0.00				\$111.25
				TRACY F. MAXEY TOTALS:		\$111.25	\$0.00	\$0.00				\$111.25
TXSI				TEXAS SUPERIOR WATER COMPANY								
008483	03/09/06	03/09/06	04/23/06	TWO 5 GALLON NATURAL SPRING WATER	6450.560	\$14.00						\$14.00
				INVOICE 008483 TOTALS:		\$14.00	\$0.00	\$0.00				\$14.00
				TEXAS SUPERIOR WATER COMPANY TOTALS:		\$14.00	\$0.00	\$0.00				\$14.00
VEPR				VERRHYKIA PROCTOR								
031006#8	03/10/06	03/10/06	04/24/06	13 HOURS @ \$7 PER HOUR	6520.403	\$91.00						\$91.00
				ELECTION JUDGE	6520.403	\$15.00						\$15.00
				INVOICE 031006#8 TOTALS:		\$106.00	\$0.00	\$0.00				\$106.00
				VERRHYKIA PROCTOR TOTALS:		\$106.00	\$0.00	\$0.00				\$106.00
WAEN				WANDA ENGLISH								
031006#1	03/10/06	03/10/06	04/24/06	13.25 HOURS @ \$7 PER HOUR	6520.403	\$92.75						\$92.75
				INVOICE 031006#1 TOTALS:		\$92.75	\$0.00	\$0.00				\$92.75
				WANDA ENGLISH TOTALS:		\$92.75	\$0.00	\$0.00				\$92.75
WOJO				JOHN WOODWARD								
031006#8	03/10/06	03/10/06	04/24/06	12.75 HOURS @ \$7 PER HOUR	6520.403	\$89.25						\$89.25
				INVOICE 031006#8 TOTALS:		\$89.25	\$0.00	\$0.00				\$89.25
				JOHN WOODWARD TOTALS:		\$89.25	\$0.00	\$0.00				\$89.25

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\*V - Denotes Voided Check Entries

GENERAL FUND

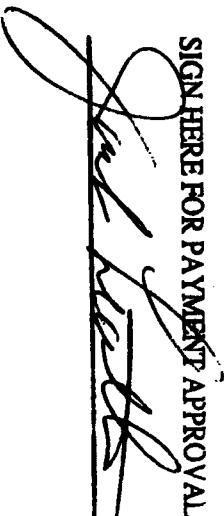
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 3/31/2006

Invoice Number Description	Inv. Date	Tms. Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>XEROX CORPORATION - CHICAGO</b>											
596498708	03/02/06	03/09/06	04/16/06		\$138.12		\$0.00				\$138.12
PAYMENT #38 OF 48 PERIOD CONTRACT 6500.409											
INVOICE 596498708 TOTALS:					\$138.12	\$0.00	\$0.00				\$138.12
596498712	03/02/06	03/09/06	04/16/06		\$138.12		\$0.00				\$138.12
PAYMENT #38 OF 48 PERIOD CONTRACT 6500.409											
INVOICE 596498712 TOTALS:					\$138.12	\$0.00	\$0.00				\$138.12
596498713	03/02/06	03/09/06	04/16/06		\$138.12		\$0.00				\$138.12
PAYMENT #38 OF 48 PERIOD CONTRACT 6500.409											
INVOICE 596498713 TOTALS:					\$138.12	\$0.00	\$0.00				\$138.12
596498714	03/02/06	03/09/06	04/16/06		\$138.12		\$0.00				\$138.12
PAYMENT #38 OF 48 PERIOD CONTRACT 6500.409											
INVOICE 596498714 TOTALS:					\$138.12	\$0.00	\$0.00				\$138.12
596498715	03/02/06	03/09/06	04/16/06		\$138.12		\$0.00				\$138.12
PAYMENT #38 OF 48 PERIOD CONTRACT 6500.409											
INVOICE 596498715 TOTALS:					\$138.12	\$0.00	\$0.00				\$138.12
<b>XEROX CORPORATION - CHICAGO TOTALS:</b>											
					\$690.60	\$0.00	\$0.00				\$690.60
<b>XEROX CORPORATION</b>											
596497860	03/02/06	03/09/06	04/16/06		\$146.67		\$0.00				\$146.67
PAYMENT #18 OF 60 PERIOD CONTRACT 6500.409											
INVOICE 596497860 TOTALS:					\$146.67	\$0.00	\$0.00				\$146.67
<b>XEROX CORPORATION TOTALS:</b>											
					\$146.67	\$0.00	\$0.00				\$146.67
<b>YELLOWPINE BAPTIST CHURCH</b>											
031006#2	03/10/06	03/10/06	04/24/06		\$12.50		\$0.00				\$12.50
USE OF FACILITY FOR ELECTION 6520.403											
INVOICE 031006#2 TOTALS:					\$12.50	\$0.00	\$0.00				\$12.50
<b>YELLOWPINE BAPTIST CHURCH TOTALS:</b>											
					\$25.00	\$0.00	\$0.00				\$25.00
<b>LEDGER TOTALS:</b>											
					\$46,124.96	\$0.00	\$0.00				\$46,124.96

SS 039

\* - Denotes Voided Check Entries

SIGN HERE FOR PAYMENT APPROVAL



Jack Leath  
County Judge

SIGN HERE FOR PAYMENT APPROVAL



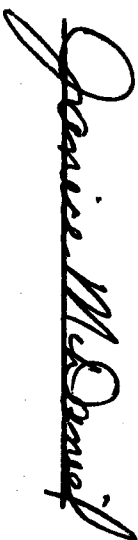
Keith Clark  
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL



Doyle Dickerson  
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL



Janice McDaniel  
County Clerk

SIGN HERE FOR PAYMENT APPROVAL



Lynn Smith  
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL



Fayne Warner  
Commissioner Pct. 4



Approved for payment by Sabine County Commissioner's Court on March 13, 2006.



**ROAD AND BRIDGES**

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 3/10/2006

Invoice Number	Inv Date	Tms Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>BIG 4, INC.</b>											
00328555	02/13/06	03/10/06	02/13/06	6377.603	\$121.38	\$0.00	\$0.00				\$121.38
17.34 TONS ROAD BASE											
INVOICE 00328555 TOTALS:					\$121.38	\$0.00	\$0.00				\$121.38
<b>00328556</b>											
12 TONS ROAD BASE	02/13/06	03/10/06	02/13/06	6377.603	\$84.00	\$0.00	\$0.00				\$84.00
INVOICE 00328556 TOTALS:					\$84.00	\$0.00	\$0.00				\$84.00
<b>00328583</b>											
17.01 TONS ROAD BASE	02/15/06	03/10/06	02/15/06	6377.603	\$102.06	\$0.00	\$0.00				\$102.06
INVOICE 00328583 TOTALS:					\$102.06	\$0.00	\$0.00				\$102.06
<b>00328551</b>											
120 YARDS ROAD BASE	02/17/06	03/10/06	02/17/06	6377.603	\$840.00	\$0.00	\$0.00				\$840.00
INVOICE 00328551 TOTALS:					\$840.00	\$0.00	\$0.00				\$840.00
<b>00328561</b>											
84 YARDS ROAD BASE	02/22/06	03/10/06	02/22/06	6377.603	\$598.00	\$0.00	\$0.00				\$598.00
INVOICE 00328561 TOTALS:					\$598.00	\$0.00	\$0.00				\$598.00
<b>00328578</b>											
288 YARDS ROAD BASE	03/01/06	03/10/06	03/01/06	6377.603	\$2,016.00	\$0.00	\$0.00				\$2,016.00
INVOICE 00328578 TOTALS:					\$2,016.00	\$0.00	\$0.00				\$2,016.00
<b>00328592</b>											
300 YARDS ROAD BASE	03/02/06	03/10/06	03/02/06	6377.603	\$2,100.00	\$0.00	\$0.00				\$2,100.00
INVOICE 00328592 TOTALS:					\$2,100.00	\$0.00	\$0.00				\$2,100.00
<b>BIG 4, INC. TOTALS:</b>					<b>\$5,851.44</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$5,851.44</b>
<b>BOXS BOXS SERVICES</b>											
3467	02/28/06	03/10/06	02/28/06	6356.601	\$350.76	\$0.00	\$0.00				\$350.76
SUPPLY PUMP				6356.601	\$51.60	\$0.00	\$0.00				\$51.60
SUPPLY PUMP KIT				6356.601	\$5.84	\$0.00	\$0.00				\$5.84
FREIGHT						\$0.00	\$0.00				
INVOICE 3467 TOTALS:					\$408.20	\$0.00	\$0.00				\$408.20
<b>BOXS SERVICES TOTALS:</b>					<b>\$408.20</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$408.20</b>

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\* - Denotes Voided Check Entries

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ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 3/10/2006

Invoice Number	Inv Date	Tms.Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
CANN 492044	03/10/06	03/10/06	03/10/06	CANNON'S L.P. GAS CO. 25 GALLON BOTTLE OF PROPANE 6440.603	\$65.00		\$0.00				\$65.00
				INVOICE 492044 TOTALS:	\$65.00	\$0.00	\$0.00				\$65.00
CING 031006	03/10/06	03/10/06	03/10/06	CANNON'S L.P. GAS CO. CELLULAR PHONE BILL 6420.603	\$51.85		\$0.00				\$51.85
				INVOICE 031006 TOTALS:	\$51.85	\$0.00	\$0.00				\$51.85
CING 031006	03/10/06	03/10/06	03/10/06	CANNON'S L.P. GAS CO. CELLULAR PHONE BILL 6420.604	\$51.85		\$0.00				\$51.85
				INVOICE 031006 TOTALS:	\$51.85	\$0.00	\$0.00				\$51.85
CIM1 031006	03/10/06	03/10/06	03/10/06	CINGULAR WIRELESS CELLULAR PHONE BILL 6420.604	\$48.49		\$0.00				\$48.49
				INVOICE 031006 TOTALS:	\$48.49	\$0.00	\$0.00				\$48.49
COOK 109480	03/07/06	03/10/06	03/07/06	COOK TIRE & SERVICE CENTER TRUCK ALIGNMENT 6365.601	\$95.00		\$0.00				\$95.00
				CASTER CHANGE 6344.601	\$35.00		\$0.00				\$35.00
				CASTER WEDGE 6355.601	\$25.00		\$0.00				\$25.00
				FILL HUBS WITH OIL 6344.601	\$10.00		\$0.00				\$10.00
				HUB OIL 6342.601	\$5.00		\$0.00				\$5.00
				INVOICE 109480 TOTALS:	\$170.00	\$0.00	\$0.00				\$170.00
				COOK TIRE & SERVICE CENTER TOTALS:	\$170.00	\$0.00	\$0.00				\$170.00
DGCW 031006#1	02/06/06	03/10/06	02/09/06	DR. GROVER C. WINSLOW, M.D. PHYSICAL - TOMMY CLARK 6651.601	\$59.00		\$0.00				\$59.00
				INVOICE 031006#1 TOTALS:	\$59.00	\$0.00	\$0.00				\$59.00

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\* - Denotes Voided Check Entries

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ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 3/10/2006

Invoice Number Description	Inv Date	Tms Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
FOLLOW UP ON PHYSICAL - VERNON SMITH		6651.603		\$9.00		\$0.00				\$9.00
INVOICE 031006 TOTALS:				\$9.00	\$0.00	\$0.00				\$9.00
DR. GROVER C. WINSLOW, M.D. TOTALS:				\$66.00	\$0.00	\$0.00				\$66.00
DIPA										
865824-00	03/02/06	03/10/06	03/02/06	\$20.78						\$20.78
CASE KITCHEN TOWELS		6657.601		\$20.78	\$0.00	\$0.00				\$20.78
INVOICE 865824-00 TOTALS:				\$20.78	\$0.00	\$0.00				\$20.78
DIXIE PAPER CO. TOTALS:				\$20.78	\$0.00	\$0.00				\$20.78
EPSS										
022206#2	02/22/06	03/10/06	02/22/06	\$158.90						\$158.90
TWO TIRES FOR GREEN TRUCK		6365.602		\$1.00						\$1.00
STEM		6365.602		\$159.90	\$0.00	\$0.00				\$159.90
INVOICE 022206#2 TOTALS:				\$159.90	\$0.00	\$0.00				\$159.90
030706#3	03/07/06	03/10/06	03/07/06	\$66.95						\$66.95
TIRE FOR PICKUP 2235XR15		6365.603		\$66.95	\$0.00	\$0.00				\$66.95
INVOICE 030706#3 TOTALS:				\$66.95	\$0.00	\$0.00				\$66.95
EUGENE PROCELLA SERVICE STAT. TOTALS:				\$226.85	\$0.00	\$0.00				\$226.85
GMWS										
031006	03/01/06	03/10/06	03/01/06	\$29.65						\$29.65
WATER BILL		6440.604		\$29.65	\$0.00	\$0.00				\$29.65
INVOICE 031006 TOTALS:				\$29.65	\$0.00	\$0.00				\$29.65
G-M WATER SUPPLY CORP. TOTALS:				\$29.65	\$0.00	\$0.00				\$29.65
GRM										
3119302-01	01/17/06	03/10/06	01/17/06	\$54.60						\$54.60
3 18X24 SLOW R/B CHILDREN PLAYING		6657.603		\$54.60						\$54.60
3 18X24 SPEED LIMIT SIGNS		6657.603		\$10.13						\$10.13
SHIPPING AND HANDLING		6657.603		\$119.33	\$0.00	\$0.00				\$119.33
INVOICE 3119302-01 TOTALS:				\$119.33	\$0.00	\$0.00				\$119.33

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\* - Denotes Voided Check Entries

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ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 3/10/2006

Invoice Number	Description	Inv. Date	Trms. Date	Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
GRIMCO INC. TOTALS:												
						\$119.33	\$0.00	\$0.00				\$119.33
GWSC GULF WELDING SUPPLY CO.												
48557	RENTAL INVOICE	02/28/06	03/10/06	6957.802	02/28/06	\$9.00						\$9.00
INVOICE 48557 TOTALS:						\$9.00	\$0.00	\$0.00				\$9.00
48611	RENTAL INVOICE	02/28/06	03/10/06	8657.801	02/28/06	\$9.00						\$9.00
INVOICE 48611 TOTALS:						\$9.00	\$0.00	\$0.00				\$9.00
GULF WELDING SUPPLY CO. TOTALS:						\$18.00	\$0.00	\$0.00				\$18.00
HGBY H. G. BYLEY & SONS												
1020	312 YARDS ROAD BASE	03/01/06	03/10/06	6377.801	03/01/06	\$2,184.00						\$2,184.00
	15.08 TONS FILTER ROCK			6377.801		\$150.80						\$150.80
INVOICE 1020 TOTALS:						\$2,334.80	\$0.00	\$0.00				\$2,334.80
17826	112 YARDS ROAD BASSE	03/01/06	03/10/06	6377.802	03/01/06	\$784.00						\$784.00
INVOICE 17826 TOTALS:						\$784.00	\$0.00	\$0.00				\$784.00
1012	446 YARDS OF ROAD BASE	03/10/06	03/10/06	6377.804	03/10/06	\$3,122.00						\$3,122.00
	13.97 TONS CMB BOULDERS			6377.804		\$153.67						\$153.67
INVOICE 1012 TOTALS:						\$3,275.67	\$0.00	\$0.00				\$3,275.67
H. G. BYLEY & SONS TOTALS:						\$6,394.47	\$0.00	\$0.00				\$6,394.47
JTGR J.T. GREENE TRUCK & EQUIPMENT												
4054	REPAIR AC ON GRADER	03/03/06	03/10/06	6345.801	03/03/06	\$86.00						\$86.00
	COMP OVP			6356.801		\$26.53						\$26.53
	4 CANS FREON			6356.801		\$39.50						\$39.50
INVOICE 4054 TOTALS:						\$162.03	\$0.00	\$0.00				\$162.03
J.T. GREENE TRUCK & EQUIPMENT TOTALS:						\$162.03	\$0.00	\$0.00				\$162.03

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\*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 3/10/2006

Invoice Number	Inv.Date	Tms.Date	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
8945241	02/20/06	03/10/06	02/20/06	\$366.48	\$0.00	\$0.00				\$366.48
20.360 TONS ROCK		6377.602								
INVOICE 8945241 TOTALS:				\$366.48	\$0.00	\$0.00				\$366.48
8948681	02/24/06	03/10/06	02/24/06	\$365.40	\$0.00	\$0.00				\$365.40
20.300 TONS ROCK		6377.602								
INVOICE 8948681 TOTALS:				\$365.40	\$0.00	\$0.00				\$365.40
8948683	02/24/06	03/10/06	02/24/06	\$357.30	\$0.00	\$0.00				\$357.30
19.850 TONS ROCK		6377.602								
INVOICE 8948683 TOTALS:				\$357.30	\$0.00	\$0.00				\$357.30
8950066	02/27/06	03/10/06	02/27/06	\$382.68	\$0.00	\$0.00				\$382.68
21.260 TONS ROCK		6377.602								
INVOICE 8950066 TOTALS:				\$382.68	\$0.00	\$0.00				\$382.68
8950068	02/27/06	03/10/06	02/27/06	\$376.56	\$0.00	\$0.00				\$376.56
20.920 TONS ROCK		6377.602								
INVOICE 8950068 TOTALS:				\$376.56	\$0.00	\$0.00				\$376.56
8950069	02/27/06	03/10/06	02/27/06	\$381.24	\$0.00	\$0.00				\$381.24
21.180 TONS ROCK		6377.602								
INVOICE 8950069 TOTALS:				\$381.24	\$0.00	\$0.00				\$381.24
8950977	02/28/06	03/10/06	02/28/06	\$374.22	\$0.00	\$0.00				\$374.22
20.790 TONS ROCK		6377.602								
INVOICE 8950977 TOTALS:				\$374.22	\$0.00	\$0.00				\$374.22
8950879	02/28/06	03/10/06	02/28/06	\$406.62	\$0.00	\$0.00				\$406.62
22.590 TONS ROCK		6377.602								
INVOICE 8950879 TOTALS:				\$406.62	\$0.00	\$0.00				\$406.62
8952825	03/03/06	03/10/06	03/03/06	\$360.18	\$0.00	\$0.00				\$360.18
20.010 TONS ROCK		6377.602								
INVOICE 8952825 TOTALS:				\$360.18	\$0.00	\$0.00				\$360.18
8953328	03/03/06	03/10/06	03/03/06	\$376.20	\$0.00	\$0.00				\$376.20
20.900 TONS ROCK		6377.602								
INVOICE 8953328 TOTALS:				\$376.20	\$0.00	\$0.00				\$376.20

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V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 3/10/2006

Invoice Number Description	Inv Date	Tms Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
8953331 21.980 TONS ROCK	03/03/06	03/10/06 6377.602	03/03/06	\$395.64		\$0.00				\$395.64
INVOICE 8953331 TOTALS:				\$395.64		\$0.00				\$395.64
8953333 21.010 TONS ROCK	03/03/06	03/10/06 6377.602	03/03/06	\$378.18		\$0.00				\$378.18
INVOICE 8953333 TOTALS:				\$378.18		\$0.00				\$378.18
8953589 21.190 TONS ROCK	03/03/06	03/10/06 6377.602	03/03/06	\$449.02		\$0.00				\$449.02
INVOICE 8953589 TOTALS:				\$449.02		\$0.00				\$449.02
8953614 20.760 TONS ROCK	03/03/06	03/10/06 6377.602	03/03/06	\$373.68		\$0.00				\$373.68
INVOICE 8953614 TOTALS:				\$373.68		\$0.00				\$373.68
8956931 21.670 TONS ROCK	03/06/06	03/10/06 6377.602	03/06/06	\$390.06		\$0.00				\$390.06
INVOICE 8956931 TOTALS:				\$390.06		\$0.00				\$390.06
8956937 21.770 TONS ROCK	03/06/06	03/10/06 6377.602	03/06/06	\$391.86		\$0.00				\$391.86
INVOICE 8956937 TOTALS:				\$391.86		\$0.00				\$391.86
8956978 22.970 TONS ROCK	03/06/06	03/10/06 6377.602	03/06/06	\$413.46		\$0.00				\$413.46
INVOICE 8956978 TOTALS:				\$413.46		\$0.00				\$413.46
8956980 20.870 TONS ROCK	03/06/06	03/10/06 6377.602	03/06/06	\$375.66		\$0.00				\$375.66
INVOICE 8956980 TOTALS:				\$375.66		\$0.00				\$375.66
LETCO - GROUP TOTALS:				\$6,914.44		\$0.00				\$6,914.44
NAPH 332514 ADAPTER	02/01/06	03/10/06 6355.801	02/01/06	\$13.49		\$0.00				\$13.49
INVOICE 332514 TOTALS:				\$13.49		\$0.00				\$13.49
332515	02/01/06	03/10/06	02/01/06	\$13.49		\$0.00				\$13.49

SS 046

\* V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/10/2006

Invoice Number	Inv.Date	Tms.Date	Due.Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
TEST INSTRUMENT				6355.601	\$5.99						\$5.99
				INVOICE 332515 TOTALS:	\$5.99	\$0.00	\$0.00				\$5.99
333096	02/09/06	03/10/06	02/09/06	6657.604	\$8.38						\$8.38
2 CANS WD40 11-OUNCE				INVOICE 333096 TOTALS:	\$8.38	\$0.00	\$0.00				\$8.38
333160	02/09/06	03/10/06	02/09/06	6657.604	\$1.79						\$1.79
ADAPTER				6657.604	\$5.99						\$5.99
COUPLER				INVOICE 333160 TOTALS:	\$7.78	\$0.00	\$0.00				\$7.78
				NAPA AUTO PARTS - HEMPHILL TOTALS:	\$35.64	\$0.00	\$0.00				\$35.64
REIB	REGIONS INTERSTATE BILLING										
150050	01/30/06	03/10/06	01/30/06	6356.603	\$33.37						\$33.37
FILTER FOR MOTORGRADER				INVOICE 150050 TOTALS:	\$33.37	\$0.00	\$0.00				\$33.37
X0301680401	02/01/06	03/10/06	02/01/06	6355.603	\$37.95						\$37.95
FILTER KIT				6342.603	\$19.00						\$19.00
10 BULLDOG PREMIUM GREASE				INVOICE X0301680401 TOTALS:	\$56.95	\$0.00	\$0.00				\$56.95
150443	02/16/06	03/10/06	02/16/06	6355.602	\$20.00						\$20.00
CHROME MIRROR FOR MACK TRUCK				INVOICE 150443 TOTALS:	\$20.00	\$0.00	\$0.00				\$20.00
150462	02/17/06	03/10/06	02/17/06	6657.603	\$1.59						\$1.59
MARKING RIBBON				INVOICE 150462 TOTALS:	\$1.59	\$0.00	\$0.00				\$1.59
150582	02/22/06	03/10/06	02/22/06	6657.603	\$5.36						\$5.36
2 ROLLS SHOP TOWELS BY THE ROLL				INVOICE 150582 TOTALS:	\$5.36	\$0.00	\$0.00				\$5.36
				REGIONS INTERSTATE BILLING TOTALS:	\$117.27	\$0.00	\$0.00				\$117.27

Handwritten initials: SS 047

RILLU RTTER LUMBER CO.  
060095898 02/01/06 03/10/06 02/01/06  
\* - Denotes Voided Check Entries

**ROAD AND BRIDGES**

**AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)**

Ledger as of : 3/10/2006

Invoice Number	Inv. Date	Trns. Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
060096353	02/09/06	03/10/06	02/09/06	6657.804	\$16.79						\$16.79
48" BENT SHOVEL HANDLE				6657.804	\$4.99						\$4.99
				INVOICE 060096353 TOTALS:	\$21.78	\$0.00	\$0.00				\$21.78
060096394	02/09/06	03/10/06	02/09/06	6657.804	\$23.02						\$23.02
2 PVC COUPLING 1/2"				6657.804	\$0.34						\$0.34
2 PVC FEMALE ADPT. 1/2"				6657.804	\$0.70						\$0.70
2 1/2"x10" SCH. 40 PVC PIPE				6657.804	\$5.98						\$5.98
2 PVC ELBOW 90° FPT 1/2"				6657.804	\$0.98						\$0.98
2 PVC ELBOW 90° 1/2"				6657.804	\$0.38						\$0.38
GALV NIPPLE 1/2"x 1-1/2"				6657.804	\$0.89						\$0.89
CEMENT PVC RED HOT 1/2 PT				6657.804	\$4.99						\$4.99
2 GALV BUSHING NIPXIFIP 1/2"x3/8"				6657.804	\$2.98						\$2.98
				INVOICE 060096394 TOTALS:	\$17.24	\$0.00	\$0.00				\$17.24
060096401	02/10/06	03/10/06	02/10/06	6657.804	\$2.29						\$2.29
NAIL, ROOFING, 3/4"				6657.804	\$3.79						\$3.79
STRP PVC CNDT 2H1/2				6657.804	\$6.49						\$6.49
1000 PC 7" WHITE CABLE TIES					\$12.57						\$12.57
				INVOICE 060096401 TOTALS:	\$24.15	\$0.00	\$0.00				\$24.15
060096894	02/16/06	03/10/06	02/16/06	6355.801	\$8.98						\$8.98
2 LNK MID 1/2-5/16"					\$8.98						\$8.98
				INVOICE 060096894 TOTALS:	\$8.98	\$0.00	\$0.00				\$8.98
				RITTER LUMBER CO. TOTALS:	\$63.59	\$0.00	\$0.00				\$63.59
RUPS	RURAL PIPE & SUPPLY										
37245	02/22/06	03/10/06	02/22/06	6370.601	\$94.80						\$94.80
24 12"x24" ADS CULVERT					\$94.80						\$94.80
				INVOICE 37245 TOTALS:	\$94.80	\$0.00	\$0.00				\$94.80
37371	02/28/06	03/10/06	02/28/06	6370.604	\$755.20						\$755.20
40 - 30"x20" ADS CULVERT				6370.604	\$625.60						\$625.60
80 - 18"x20" ADS CULVERT				6370.604	\$693.00						\$693.00
60 - 24"x20" ADS CULVERT											

851048

\* V - Denotes Voided Check Entries



ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 3/10/2006

Invoice Number	Inv. Date	Trms. Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
40 - 15"X20' ADS CULVERT				6370.604	\$209.60						\$209.60
40 - 15"X20' ADS CULVERT				6371.604	\$209.60						\$209.60
				INVOICE 37371 TOTALS:	\$2,493.00	\$0.00	\$0.00				\$2,493.00
				RURAL PIPE & SUPPLY TOTALS:	\$2,587.80	\$0.00	\$0.00				\$2,587.80
SCRE SABINE COUNTY REPORTER											
01556819-001	02/15/06	03/10/06	02/15/06	6650.601	\$6.63						\$6.63
NOTICE OF BID					\$6.63	\$0.00	\$0.00				\$6.63
				INVOICE 01556819-001 TOTALS:	\$6.63	\$0.00	\$0.00				\$6.63
01556819-002	02/22/06	03/10/06	02/22/06	6650.601	\$6.63						\$6.63
NOTICE OF BID					\$6.63	\$0.00	\$0.00				\$6.63
				INVOICE 01556819-002 TOTALS:	\$6.63	\$0.00	\$0.00				\$6.63
				SABINE COUNTY REPORTER TOTALS:	\$13.26	\$0.00	\$0.00				\$13.26
SHSA SHELBY SAVINGS BANK											
3217956938	02/23/06	03/10/06	02/23/06	6655.604	\$294.93						\$294.93
3 NIGHTS STAY IN COLLEGE STATION					\$294.93	\$0.00	\$0.00				\$294.93
				INVOICE 3217956938 TOTALS:	\$294.93	\$0.00	\$0.00				\$294.93
3218347730	02/23/06	03/10/06	02/23/06	6655.603	\$294.93						\$294.93
3 NIGHTS STAY IN COLLEGE STATION					\$294.93	\$0.00	\$0.00				\$294.93
				INVOICE 3218347730 TOTALS:	\$294.93	\$0.00	\$0.00				\$294.93
3225576941	02/23/06	03/10/06	02/23/06	6655.601	\$294.93						\$294.93
3 NIGHTS STAY IN COLLEGE STATION					\$294.93	\$0.00	\$0.00				\$294.93
				INVOICE 3225576941 TOTALS:	\$294.93	\$0.00	\$0.00				\$294.93
				SHELBY SAVINGS BANK TOTALS:	\$884.79	\$0.00	\$0.00				\$884.79
TPCI TERRILL PETROLEUM											
64557	01/27/06	03/10/06	01/27/06	6335.603	\$42.16						\$42.16
21.97 GALLONS GASOLINE					\$4.39						\$4.39
EXCISE TAX				6335.603	\$46.55	\$0.00	\$0.00				\$46.55
				INVOICE 64557 TOTALS:	\$46.55	\$0.00	\$0.00				\$46.55

SS 049

\* - Denotes Voided Check Entries

03/10/06  
12:39:52 PM

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 3/10/2006

Invoice Number	Inv Date	Tms Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
19.53 GALLONS DIESEL				6336.602	\$39.04						\$39.04
EXCISE TAX				6336.602	\$3.91						\$3.91
INVOICE 64563 TOTALS:					\$42.95	\$0.00	\$0.00				\$42.95
64566	02/01/06	03/10/06	02/01/06	6335.603	\$40.59						\$40.59
21.6 GALLONS GASOLINE				6335.603	\$4.32						\$4.32
EXCISE TAX				6335.603	\$4.32						\$4.32
INVOICE 64566 TOTALS:					\$44.91	\$0.00	\$0.00				\$44.91
64574	02/03/06	03/10/06	02/03/06	6335.602	\$33.73						\$33.73
18 GALLONS GASOLINE				6335.602	\$3.60						\$3.60
EXCISE TAX				6335.602	\$3.60						\$3.60
INVOICE 64574 TOTALS:					\$37.33	\$0.00	\$0.00				\$37.33
64576	02/06/06	03/10/06	02/06/06	6335.603	\$38.27						\$38.27
22.11 GALLONS GASOLINE				6335.603	\$4.42						\$4.42
EXCISE TAX				6335.603	\$4.42						\$4.42
INVOICE 64576 TOTALS:					\$42.69	\$0.00	\$0.00				\$42.69
64585	02/10/06	03/10/06	02/10/06	6335.603	\$40.84						\$40.84
21.9 GALLONS GASOLINE				6335.603	\$4.38						\$4.38
EXCISE TAX				6335.603	\$4.38						\$4.38
INVOICE 64585 TOTALS:					\$45.22	\$0.00	\$0.00				\$45.22
64590	02/13/06	03/10/06	02/13/06	6335.603	\$17.17						\$17.17
10.2 GALLONS GASOLINE				6335.603	\$2.04						\$2.04
EXCISE TAX				6335.603	\$2.04						\$2.04
INVOICE 64590 TOTALS:					\$19.21	\$0.00	\$0.00				\$19.21
64592	02/13/06	03/10/06	02/13/06	6357.602	\$250.00						\$250.00
FUEL PUMP				6357.602	\$250.00						\$250.00
INVOICE 64592 TOTALS:					\$250.00	\$0.00	\$0.00				\$250.00
64597	02/17/06	03/10/06	02/17/06	6335.603	\$44.62						\$44.62
21.67 GALLONS GASOLINE				6335.603	\$4.33						\$4.33
EXCISE TAX				6335.603	\$4.33						\$4.33
INVOICE 64597 TOTALS:					\$48.95	\$0.00	\$0.00				\$48.95
65600	02/21/06	03/10/06	02/21/06	6335.602	\$26.08						\$26.08
14.99 GALLONS GASOLINE				6335.602	\$26.08						\$26.08

03/10/06  
\$44.91

\* V - Deposits Voided Check Entries

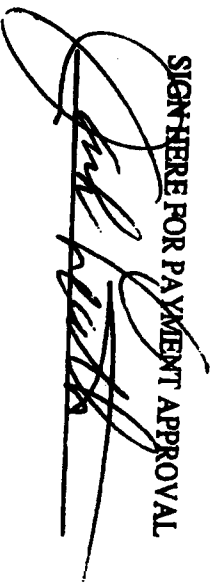
ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 3/10/2006

Invoice Number Description	Inv Date	Tms Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
EXCISE TAX		6335.602		\$3.00						\$3.00
INVOICE 65600 TOTALS:				\$29.08	\$0.00	\$0.00				\$29.08
65601	02/21/06	03/10/06	02/21/06							
62 GALLONS DIESEL		6336.603		\$144.40						\$144.40
EXCISE TAX		6336.603		\$12.40						\$12.40
INVOICE 65601 TOTALS:				\$156.80	\$0.00	\$0.00				\$156.80
65603	02/22/06	03/10/06	02/22/06							
24.68 GALLONS DIESEL		6336.602		\$47.63						\$47.63
EXCISE TAX		6336.602		\$4.94						\$4.94
INVOICE 65603 TOTALS:				\$52.57	\$0.00	\$0.00				\$52.57
65607	02/27/06	03/10/06	02/27/06							
18.21 GALLONS GASOLINE		6335.603		\$31.67						\$31.67
EXCISE TAX		6335.603		\$3.64						\$3.64
INVOICE 65607 TOTALS:				\$35.31	\$0.00	\$0.00				\$35.31
TERRILL PETROLEUM TOTALS:				\$851.57	\$0.00	\$0.00				\$851.57
LEDGER TOTALS:				\$25,122.45	\$0.00	\$0.00				\$25,122.45

1501 SS

SIGN HERE FOR PAYMENT APPROVAL



Jack Leath  
County Judge

SIGN HERE FOR PAYMENT APPROVAL



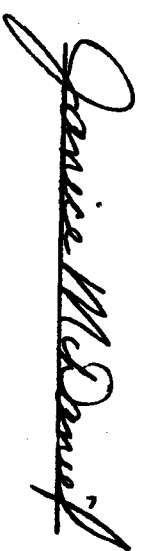
Keith Clark  
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL



Doyle Dickerson  
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL



Janice McDaniel  
County Clerk

SIGN HERE FOR PAYMENT APPROVAL



Lynn Smith  
Commissioner Pct. 2

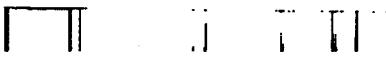
SIGN HERE FOR PAYMENT APPROVAL



Fayne Warner  
Commissioner Pct. 4

2006  
3/13

Approved for payment by Sabine County Commissioner's Court on March 13, 2006.



ROAD AND BRIDGE SPECIAL

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/10/2006

Invoice Number	Inv.Date	Tms.Date	Due.Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>HWEC</b>	<b>H-WAY EQUIPMENT CO</b>										
H74482	03/03/06	03/10/06	03/03/06								
FRONT SPRING				6355.6050	\$520.60						\$520.60
FRT SPRING P				6355.6050	\$78.69						\$78.69
HYD CYLINDER				6355.6050	\$187.65						\$187.65
FREIGHT OUT				6355.6050	\$76.45						\$76.45
<b>INVOICE H74482 TOTALS:</b>					<u>\$963.39</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$963.39</u>
<b>HI-WAY EQUIPMENT CO TOTALS:</b>					<u>\$963.39</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$963.39</u>
<b>LANE</b>	<b>LANES</b>										
031006	03/10/06	03/10/06	03/10/06								
<b>ICE FOR THE MONTH OF FEBRUARY</b>				6355.6050	\$14.16						\$14.16
<b>INVOICE 031006 TOTALS:</b>					<u>\$14.16</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$14.16</u>
<b>LANES TOTALS:</b>					<u>\$14.16</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$14.16</u>
<b>LEDGER TOTALS:</b>					<u>\$977.55</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$977.55</u>

SS 053

SIGN HERE FOR PAYMENT APPROVAL

*Jack Leath*

Jack Leath  
County Judge

SIGN HERE FOR PAYMENT APPROVAL

\_\_\_\_\_

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

*Lynn Smith*

Lynn Smith  
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

*Fayne Warner*

Fayne Warner  
Commissioner Pct. 4

500  
M

Approved for payment by Sabine County Commissioner's Court on March 13, 2006.

**PUBLIC NOTICE**

**A public hearing will be held in the Commissioners' Courtroom concerning extending "Hatfield Hollow" road and declaring it a public road with County maintenance. The hearing is scheduled for Monday, April 24, 2006 at 9:00 a.m. All interested parties wishing to speak must complete a public participation form before 8:30 a.m. and give it to the County Clerk.**

**Janice McDaniel  
Sabine County Clerk**

SS Pg 055

**PUBLIC NOTICE**

**A public hearing will be held in the Commissioners' Courtroom concerning declaring "Loofs Lane" as a public road with County maintenance. The hearing is scheduled for Monday, March 13, 2006 at 9:00 a.m. All interested parties wishing to speak must complete a public participation form before 8:30 a.m. and give it to the County Clerk.**

**Janice McDaniel  
Sabine County Clerk**

Vol. SS Pg. 056





**County of Sabine**  
 P.O. Box 720  
 Hemphill, Texas 75948

Jack H. Leath, County Judge

**Commissioners**

Keith Clark	Precinct #
Lynn Smith	Precinct #
Doyle Dickerson	Precinct #
Gene Nethery	Precinct #

**SABINE COUNTY COMMISSIONERS' COURT**

**Public Participation Form**

Instructions: Fill out all appropriate blanks. Please print or write legibly.

NAME: Norman & Tena Reeves

HOME ADDRESS: \_\_\_\_\_

HOME TELEPHONE: \_\_\_\_\_

PLACE OF EMPLOYMENT: \_\_\_\_\_

EMPLOYMENT TELEPHONE: \_\_\_\_\_

Do you represent any particular group or organization? \_\_\_\_\_

If you do represent a group or organization, please state the name, address and telephone number of such group or organization.

Which agenda item (or items) do you wish to address? \_\_\_\_\_

12

In general, are you for or against such agenda item (or items)?

FOR

Signature: Tena Reeves

NOTE: This Public Participation Form must be presented to the County Clerk prior to the time that the agenda item (or items) you wish to address are discussed before the Court.

NO. SS PG. 057

Sabine County  
Loofs Lane  
Pct. 3

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

Dear Doyle Dickerson,

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

Therefore I would like to offer Sabine County a permanent County Road right-of-way that will carry on with any land owner for 40 ft. wide and 1/10 mile long to extend this county road.

Sincerely,

Norman Reeves  
Owner - Norman Reeves

Lena Reeves  
Owner - Lena Reeves

1-20-06  
Date

1-20-06  
Date

SS 058

# MONTHLY ACCOUNT OF FEES AND EXPENSES

Office of Justice of the Peace Pt. 2 For Month Ending February 2006  
Steve Miller

ITEM

Total Collections	\$ 10,301.86
Check to Treasurer	9,643.60
Check to TP&WL 85% of Their Fines	173.40
Restitution Paid to Local People on Iss. Bad CK	414.86
<u>Teen Court -</u>	<u>20.00</u>
Criminal Cases Filed	50
Cases Where Defendant Pled Guilty and Paid Fine	48
Dismissed After Driver Safety Course	3
Dismissed After Proof of Liability Insurance	2
Served Time in Jail to Pay Fine	0
Juvenile Warnings Given	0
Inquests	1
County Complaints Accepted	2
Felony Complaints Accepted	1
Warrants Issued	26
Statutory Warnings Given	6
Cases Referred to Teen Court	2
Search Warrants Issued	0
Civil Cases Tried	0
	=

I certify that the above account is true and correct.

Brenda Kibore, JP Clerk  
Saline County, Tex.

Sworn to and subscribed before me this 1st day of March 2006.

Steve Miller  
 Justice of the Peace

SS 059

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT  
Miles 990

SELECTED MAJOR ACTIVITIES:

- 2/2/06- Sabine County Junior Show Committee meeting, 8 attended, discussed judges, planned Work day to set up arena, buyers mail out list, programs for the show.
- 2/3/06-Multi-County CEU training in Lufkin, 100 attended, program covered forestry, laws/regs Reading labels.
- 2/4/06- Nutrition program for swine, 18 attended, discussed finish feeding for show animals.
- 2/9/06- Performance appraisal in county office.
- 2/13/06-Secured show broilers for 4-H and FFA, Center, 17 exhibitors, discussed feeding and Care of baby chicks.
- 2/13/06-Multi county cow/calf program planing meeting in Nacogdoches, 14 agents attended, the Planning was concerning herd health and improving marketability of dist. 5 cattle.
- 2/16/06-Internal/External parasite control program 13 attended, discussed identifying parasite problem, various treatments and timing of treatments, worms, lice, horn and heel flies in cattle.
- 2/16/06-Site base committee meeting in Pineland Superintendents office, discussed extended school construction plans, future expansion.
- 2/20/06-Hemphill 4-H club meeting.
- 2/21/06-Grafting clinic , Nacogdoches, 9 attended, discussed collecting graftwood, preparing, storing, 4 grafting techniques demonstrated, tree selection, site prep, soil requirements and fertilize/watering.
- 2/22/06-Private Applicator Training and testing, 9 attended, presented training and testing for pesticide licenses.
- 2/27/06-Urban Forestry training in Lufkin, tree disease/insect, id and treatment.
- 2/28/06-Farm Services Committee meeting, Discussed NAIS program and information 8 attended.

4 news articles, 28 office visits, 14 farm visits, 61 phone calls

MAJOR PLANS FOR NEXT MONTH:

- 3/02/06- Sabine County Junior Show Committee meeting
- 3/02/06-4-H Newsletter
- 3/02/06-Set Up demonstration forage production Welden Elliott
- 3/04/06-Weigh-in nutrition program goats/sheep
- 3/05/06-Sabine County 4-H Horse club leaders meeting
- 3/13/06-Somethings Fishy School enrichment program
- 3/20/06-Hemphill 4-H meeting
- 3/20/06- Forestry Tax Workshop Courthouse
- 3/24/06- Vegetable/GARDENING clinic
- 3/29-April2-Sbine County Junior Show/program fitting & Showing

SS 060

NAME: Alan B. Jones COUNTY: Sabine

TITLE: County Extension Agent-AGNR DATE: March 6, 2006

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

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

County: Sabine Month: February 2006

DATE	ACTIVITY	Mileage	Meals	Lodging
2/2	Sabine County Junior Show Committee Meeting Youth Arena	22		
2/3	Multi County CEU program I Lufkin Extension Office	124	10.00	
2/6	Visit McCroskey, Anderson, Griffin, Retherford farms on NAIS	44		
2/7	Helen Clark Graftwood collection Leguna shores	36		
2/7	Eddie Lewis, tree problem Pleasure Bend	34		
2/10	Buck Jacks NAIS, E.C. Smith NAIS, Martha Kittman NAIS	37		
2/13	Secure Show broilers and deliver for Junior show (Center,Tx)	88		
2/13	Cow/Calf District Multi-County planning meeting Nacogdoches	124	10.00	
2/14	Sheena Williamson show project, Dyess,	28		
2/16	Internal/External parasite program	22		
2/16	Site Base Committee meeting Pineland	22		
2/18	Youth Foundation fund Raiser/ranch day	22		
2/20	Hemphill 4-H club meeting	22		
2/21	Grafting Clinic, Nacogdoches Public Library	129	10.00	
2/22	Private Applicator Testing Training, San Augustine	56	10.00	
2/27	Urban Forestry Training Lufkin Extension Office	124	7.00	
2/28	Farm Services Committee Meeting San Augustine	56	10.00	

TOTAL:..... 990 57.00

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

DATE: March 6, 2006 Signed: John B. Toner

*SS 061*

**EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURTS**

**Miles Traveled: 978**

**Selected Activities Since Last Report:**

- 1 - fitting station appointment
- 2 - fitting station appointment
- 3 - fitting station appointments
- 3 - wrote newspaper article "February is More than Just Paper Hearts"
- 4 - participated in the District 5 4-H Foods Show
- 6 - presented Toothfully Speaking: Healthy Snacks for Healthy Teeth to West Sabine Kindergarten
- 7 - presented "Women and Heart Disease" to the Busy Bees TEEA Club
- 8 - presented Toothfully Speaking: Healthy Snacks for Healthy Teeth to West Sabine Kindergarten
- 9 - participated in 2005 performance appraisal
- 10 - assisted with the planning of the 2006 Child Care Conference
- 10 - wrote newspaper article "February is Child Passenger Safety Week"
- 13 - presented Toothfully Speaking: Healthy Snacks for Healthy Teeth to Hemphill Kindergarten and first grade
- 14 - presented Toothfully Speaking: Healthy Snacks for Healthy Teeth to Hemphill Kindergarten and first grade
- 15 - presented Toothfully Speaking: Healthy Snacks for Healthy Teeth to Hemphill Kindergarten and first grade
- 16 - presented Toothfully Speaking: Healthy Snacks for Healthy Teeth to Hemphill Kindergarten and first grade
- 16 - presented Your Family's Spending Plan to Head Start parents in San Augustine Center-based
- 16 - fitting station appointment
- 17 - presented Toothfully Speaking: Healthy Snacks for Healthy Teeth to Hemphill pre-kindergarten
- 17 - wrote newspaper article "Selecting a Dry Cleaners"
- 18 - participated in the 2006 Child Care Conference
- 20 - presented 4-H Recordbook and Memory Book update to 4-H members at monthly meeting
- 21 - presented Your Family's Spending Plan to Head Start parents in Angelina County center-based
- 21 - facilitated over Busy Bees TEEA Club community service project
- 22 - presented Your Family's Spending Plan to Head Start parents in the Sabine/San Augustine Home-based
- 23 - presented Your Family's Spending Plan to Head Start parents in Angelina County home-based
- 24 - fitting station appointment
- 24 - wrote newspaper article "Helpful Hints for Homemade Soup"
- 28 - participated in Better Living for Texans quarterly program update

**Major plans for next month:**

- 7 - present osteoporosis program to Busy Bees TEEA Club
- 15 - present Senior Nutrition update
- 16 - present nutrition update to San Augustine Head Start center-based parents
- 16 - attend TEEA Spring meeting
- 20 - attend monthly 4-H meeting
- 21 - present nutrition update to Angelina County Head Start center-based parents
- 22 - present nutrition update to Sabine/San Augustine Head Start home-based parents
- 23 - present nutrition update to Angelina County Head Start home-based parents
- 27 - attend quarterly TEAFCS meeting
- 28 - present Safety and You to West Sabine Kindergarten
- 29 - judge Newton County Fair
- 30 - present Safety and You to West Sabine Kindergarten
- 31 - present program with rollover convincer in Shelby County

*SS* *062*

**Name: Amanda Drennan**  
**Title: County Extension Agent - Family & Consumer Sciences**

**County: Sabine**  
**Date: February, 2006**

D-360

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

Name: Amanda Drennan

Title: County Extension Agent - FCS

County: Sabine

Month: February

Date	Activity	Miles Traveled	Meals	Lodging
2	Jasper for fitting station appointment	96		
4	Stephen F. Austin State University	124		
6	West Sabine Elementary	24		
7	First United Methodist Church	2		
8	West Sabine Elementary	24		
10	Newton County Extension Office	120		
13	Hemphill Elementary (2 times)	4		
14	Hemphill Elementary (2 times)	4		
15	Hemphill Elementary (2 times)	4		
16	San Augustine Head Start center-based center	96		
16	Hemphill Elementary (2 times)	4		
17	Hemphill Elementary	2		
18	Stephen F. Austin State University	124		
20	Youth Foundation Building	6		
21	Angelina County center-based center	124		
22	San Augustine home-based center	96		
23	Angelina County home-based center	124		
	<b>Total</b>	<b>978</b>		

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: 2-28-06

Signed: Amanda Drennan

SS PG 063

**BID NOTICE**

Sabine County Commissioners Court is accepting bids for the purchase of the following equipment...

- Backhoe

Specifications and details may be obtained from the office of County Judge Jack H. Leath at the County Courthouse, phone 409-787-4648.

Bids will be received until and opened during a meeting of the commissioners court at 8:30 a.m. on Monday, March 27, 2006.

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. SS PAGE 001  
JANICE DEANDEL COUNTY CLERK  
BY Pam Cavender  
Deputy



SS 064