

Monday, March 27, 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 March 13th regular session of Court. Commissioner Smith seconded. All voted for. Motion carried.

Agenda item #2-Line Item Transfers

No line item transfers were submitted.

Agenda item #4-Appoint DETCOG Board Member

Commissioner Clark moved to appoint Commissioner Warner. Commissioner Smith seconded. All voted for. Motion carried. See attached copy.

Agenda item #5-Continued Education Hours for Commissioners

The Court recognized the continuing education hours for Commissioners Clark, Smith, Dickerson and Warner for the 2005 year. See attached copies.

No action was taken.

Agenda item #6-Discuss & Take Action on Bids for Backhoe for Pct. #1

One bid was received. The bid is for a John Deere and it is from NorTrax in the amount of \$45,586.85.

Commissioner Clark moved to accept the bid from NorTrax. Commissioner Warner seconded. All voted for. Motion carried. See attached copy.

Agenda item #7-Discuss & Take Action on Pct. #4 Buying a Truck

Commissioner Warner said he wants to purchase a 1991 GMC 1/2 ton from Beall's Auto Sales. The price is \$2,900. This truck will be used by his road crew.

Commissioner Dickerson moved to approve this purchase.

Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #8-Discuss & Advertise for Bids to Sell a Mack Dump Truck, Pct. #4

Commissioner Dickerson moved to advertise to sell a Mack Dump Truck, Pct. #4. Commissioner Warner seconded. All voted for. Motion carried. See attached copy.

Agenda item #9-Discuss & Take Action on Fees for Recording Plats

County Clerk, Janice McDaniel, asked the Court to increase the fees for recording plats to include the cost of having the plat digitized by SFA. She said all our other plats have been digitized by SFA and any future plats accepted by the Court for recording would need to be added. The cost needs to be paid by the developer and not the County.

Commissioner Clark moved to approve this increase. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #3-Reports

Commissioner Clark moved to accept the reports from the Treasurer. Commissioner Smith seconded. All voted for. Motion carried.

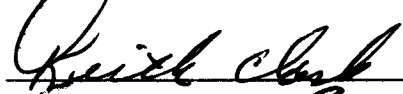
Agenda item #10-Pay Accounts and Salaries

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

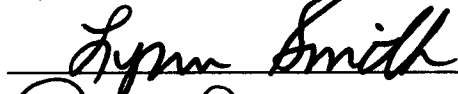
Commissioner Warner moved to adjourn. Commissioner Dickerson seconded. Meeting adjourned.



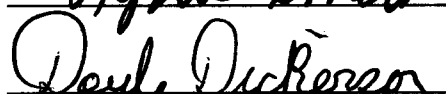
JACK LEATH



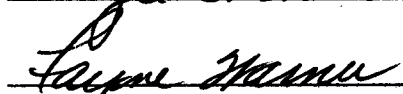
KEITH CLARK



LYNN SMITH



DOYLE DICKERSON



FAYNE WARNER

ATTEST: COUNTY CLERK



JANICE McDANIEL

Vol. SS Pg. 066

03/24/06

3:07:50 PM

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/24/2006

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BAHO BATES & HOYT										
CAUSE#6175	03/23/06	03/23/06	05/07/06							
CAUSE NO. 6175/ STATE OF TX vs. MICHAEL BAILEY		6531.435		\$4,207.50						\$4,207.50
				<u>\$4,207.50</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$4,207.50</u>
				INVOICE CAUSE#6175 TOTALS:						\$4,207.50
				<u>\$4,207.50</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$4,207.50</u>
				BATES & HOYT TOTALS:						\$4,207.50
				<u>\$4,207.50</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$4,207.50</u>
BASS BASS COMPUTERS, INC.										
SI-533940	03/24/06	03/24/06	05/08/06							
3- BEIGE/GREY MS MULTIMEDIA KEYBOARD		6500.560		\$42.75						\$42.75
FREIGHT		6500.560		\$8.65						\$8.65
				<u>\$51.40</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$51.40</u>
				INVOICE SI-533940 TOTALS:						\$51.40
				<u>\$51.40</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$51.40</u>
SI-544193	03/24/06	03/24/06	05/08/06							
1- 16 PORT NWAY SWITCH		6500.560		\$54.00						\$54.00
2- 6 PORT ZONET SWITCH		6500.560		\$34.00						\$34.00
2- 10' USB CABLE		6500.560		\$8.50						\$8.50
1- BEIGE 52M CDROM		6500.560		\$9.00						\$9.00
FREIGHT		6500.560		\$9.25						\$9.25
				<u>\$114.75</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$114.75</u>
				INVOICE SI-544193 TOTALS:						\$114.75
				<u>\$114.75</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$114.75</u>
SI544470	03/24/06	03/24/06	05/08/06							
1- BLACK DVD + RW DRIVE		6500.560		\$42.00						\$42.00
1- CYBER LINK POWER DVD 4.0 SONY		6500.560		\$1.25						\$1.25
FREIGHT		6500.560		\$7.34						\$7.34
				<u>\$50.59</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$50.59</u>
				INVOICE SI544470 TOTALS:						\$50.59
				<u>\$50.59</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$50.59</u>
				BASS COMPUTERS, INC. TOTALS:						\$216.74
				<u>\$216.74</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$216.74</u>
BESS BEASLEY ELECTRIC SERVICE										
032306	03/24/06	03/24/06	05/08/06							
2- HRS LABOR		6450.560		\$70.00						\$70.00
				<u>\$70.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$70.00</u>
				INVOICE 032306 TOTALS:						\$70.00
				<u>\$70.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$70.00</u>
				BEASLEY ELECTRIC SERVICE TOTALS:						\$70.00
				<u>\$70.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$70.00</u>
CAIN CARROT-TOP INDUSTRIES, INC.										

1900 PO 067
SS

*V - Denotes Voided Check Entries

03/24/06
3:07:50 PM

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 3/24/2006

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
000411088	03/23/06	03/23/06	06/07/06							
1- 3 X 5' NYLON US FLAG		6614.409		\$25.00						\$25.00
1- 3 X 5' NYLON TEXAS FLAG		6614.409		\$22.00						\$22.00
SHIPPING		6614.409		\$4.72						\$4.72
INVOICE 000411088 TOTALS:				\$51.72	\$0.00	\$0.00				\$51.72
000411843	03/23/06	03/23/06	06/07/06							
110' HALYARD 1/4" WHITE POLY ROPE		6614.409		\$24.20						\$24.20
4- BRASS SNAPHOOKS		6614.409		\$10.00						\$10.00
SHIPPING		6614.409		\$5.63						\$5.63
INVOICE 000411843 TOTALS:				\$39.83	\$0.00	\$0.00				\$39.83
CARROT-TOP INDUSTRIES, INC. TOTALS:				\$91.55	\$0.00	\$0.00				\$91.55
CING	CINGULAR WIRELESS									
032406	03/24/06	03/24/06	06/08/06							
ACC# 311370493/ 936-275-7891		6420.580		\$76.38						\$76.38
INVOICE 032406 TOTALS:				\$76.38	\$0.00	\$0.00				\$76.38
CINGULAR WIRELESS TOTALS:				\$76.38	\$0.00	\$0.00				\$76.38
CITY	CITY OF HEMPHILL									
002423	03/23/06	03/23/06	06/07/06							
4- EYE SNAP BOLTS		6614.409		\$9.96						\$9.96
100' ROPE		6614.409		\$13.49						\$13.49
INVOICE 002423 TOTALS:				\$23.45	\$0.00	\$0.00				\$23.45
CITY OF HEMPHILL TOTALS:				\$23.45	\$0.00	\$0.00				\$23.45
CNSU	CNA SURETY									
BOND#0601-18300927	03/23/06	03/23/06	06/07/06							
BOND# 0601-18300927/ PART TIME DIST. CLERK		6475.450		\$15.00						\$15.00
INVOICE BOND#0601-18300927 TOTALS:				\$15.00	\$0.00	\$0.00				\$15.00
CNA SURETY TOTALS:				\$15.00	\$0.00	\$0.00				\$15.00
DEAN	DEAN'S MEAT SERVICE									
291052	03/24/06	03/24/06	06/08/06							

290
 SS
 19 068

*V - Denotes Voided Check Entries

03/24/06

3:07:50 PM

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/24/2006

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
1- 72/ 1.25 JFG COFFEE W/ FILTER		6542.560		\$28.63						\$28.63
INVOICE 291052 TOTALS:				\$28.63	\$0.00	\$0.00				\$28.63
DEAN'S MEAT SERVICE TOTALS:				\$28.63	\$0.00	\$0.00				\$28.63
DIPA DIXIE PAPER COMPANY										
867922	03/24/06	03/24/06	05/08/06							
1- CASE LIQUID BLEACH		6313.560		\$12.75						\$12.75
1- 50# STARBRITE LAUNDRY DETERGENT		6313.560		\$37.89						\$37.89
1- CASE SPARTSAN HI-SOLID FINISH		6313.560		\$48.29						\$48.29
INVOICE 867922 TOTALS:				\$98.93	\$0.00	\$0.00				\$98.93
868753	03/24/06	03/24/06	05/08/06							
1- CASE CLEAN QUAT PINE CLEANER		6313.560		\$22.48						\$22.48
1- CASE LIQUID PLUMBER		6313.560		\$55.83						\$55.83
INVOICE 868753 TOTALS:				\$78.31	\$0.00	\$0.00				\$78.31
869450	03/24/06	03/24/06	05/08/06							
1- CASE CLN/FRSH SCENT SPARTAN AERESOL		6313.560		\$46.75						\$46.75
2- 24 OZ. RAYON SADDLE MOP		6313.560		\$9.70						\$9.70
INVOICE 869450 TOTALS:				\$56.45	\$0.00	\$0.00				\$56.45
869455	03/24/06	03/24/06	05/08/06							
6- BOX XLG P/FREE LATEX EXAM GLOVES 100/PER BOX		6313.560		\$29.10						\$29.10
INVOICE 869455 TOTALS:				\$29.10	\$0.00	\$0.00				\$29.10
869916	03/24/06	03/24/06	05/08/06							
1- CASE ANGEL SOFT 2-PLY TISSUE		6313.560		\$49.57						\$49.57
INVOICE 869916 TOTALS:				\$49.57	\$0.00	\$0.00				\$49.57
871725	03/24/06	03/24/06	05/08/06							
1- CASE DMQ NEUTRAL DISINFECT/CLNR		6310.408		\$33.61						\$33.61
1- CASE LIQUID BLEACH		6310.408		\$9.45						\$9.45
1- CASE 2-PLY TOILET TISSUE		6310.408		\$45.37						\$45.37
2- #16 COTTON SADDLE MOP HEADS		6310.408		\$7.90						\$7.90
2- 5 X 24 YELLOW TRAPPER DUST MOP HEADS		6310.408		\$31.82						\$31.82
INVOICE 871725 TOTALS:				\$128.15	\$0.00	\$0.00				\$128.15

VOI SS PO 069

*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/24/2006

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
DIXIE PAPER COMPANY TOTALS:				\$440.51	\$0.00	\$0.00				\$440.51
ELSY ELECTION SYSTEMS & SOFTWARE										
575337	03/24/06	03/24/06	05/08/06							
25 % BALANCE ON VOTER TABULATION SYSTEM & SERVICES AGREEMENT		6522.403		\$33,597.00						\$33,597.00
INVOICE 575337 TOTALS:				\$33,597.00	\$0.00	\$0.00				\$33,597.00
576471	03/24/06	03/24/06	05/08/06							
20- SUP, CASE, TRANSFER/ WHITE SHIPPING		6522.403		\$100.00						\$100.00
		6522.403		\$20.27						\$20.27
INVOICE 576471 TOTALS:				\$120.27	\$0.00	\$0.00				\$120.27
ELECTION SYSTEMS & SOFTWARE TOTALS:				\$33,717.27	\$0.00	\$0.00				\$33,717.27
EXXO EXXONMOBIL										
B6T7973	03/24/06	03/24/06	05/08/06							
11.8 GAL UNLEADED		6335.560		\$28.40						\$28.40
INVOICE B6T7973 TOTALS:				\$28.40	\$0.00	\$0.00				\$28.40
BAD7174	03/24/06	03/24/06	05/08/06							
14.2 GAL UNLEADED		6335.560		\$30.00						\$30.00
INVOICE BAD7174 TOTALS:				\$30.00	\$0.00	\$0.00				\$30.00
BJ24231	03/24/06	03/24/06	05/08/06							
10 GAL UNLEADED		6335.560		\$21.00						\$21.00
INVOICE BJ24231 TOTALS:				\$21.00	\$0.00	\$0.00				\$21.00
BJ28244	03/24/06	03/24/06	05/08/06							
17.5 GAL UNLEADED		6335.560		\$40.00						\$40.00
INVOICE BJ28244 TOTALS:				\$40.00	\$0.00	\$0.00				\$40.00
HBX2525	03/24/06	03/24/06	05/08/06							
9.1 GAL UNLEADED		6335.560		\$20.00						\$20.00
INVOICE HBX2525 TOTALS:				\$20.00	\$0.00	\$0.00				\$20.00
HBX4309	03/24/06	03/24/06	05/08/06							
7.3 GAL UNLEADED		6335.560		\$16.00						\$16.00
INVOICE HBX4309 TOTALS:				\$16.00	\$0.00	\$0.00				\$16.00

01 SS - 10 070

3:07:50 PM

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/24/2006

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
HM42968 7.4 GAL UNLEADED	03/24/06	03/24/06 6335.560	05/08/06	\$16.02						\$16.02
INVOICE HM42968 TOTALS:				\$16.02	\$0.00	\$0.00				\$16.02
EXXONMOBIL TOTALS:				\$169.42	\$0.00	\$0.00				\$169.42
GRCO 002863 TECHNICAL SHOP LABOR	02/15/06	03/09/06 6452.560	04/01/06	\$130.00						\$130.00
INVOICE 002863 TOTALS:				\$130.00	\$0.00	\$0.00				\$130.00
002915 CREDITING INVOICE 002863	02/22/06	03/09/06 6452.560	04/08/06	(\$130.00)						(\$130.00)
INVOICE 002915 TOTALS:				(\$130.00)	\$0.00	\$0.00				(\$130.00)
GREVEMBERG COMMUNICATIONS, INC TOTALS:				\$0.00	\$0.00	\$0.00				\$0.00
GRWI ACC#16661/032406 PRE-EMPLOYMENT PHYSICAL/ BOBBY LOWE DRUG SCREEN/ BOBBY LOWE PRE-EMPLOYMENT PHYSICAL/ BRANDON LEWIS DRUG SCREEN/ BRANDON LEWIS	03/24/06	03/24/06 6543.560 6543.560 6543.560 6543.560	05/08/06	\$50.00 \$45.00 \$50.00 \$45.00						\$50.00 \$45.00 \$50.00 \$45.00
INVOICE ACC#16661/032406 TOTALS:				\$190.00	\$0.00	\$0.00				\$190.00
DR. GROVER C. WINSLOW TOTALS:				\$190.00	\$0.00	\$0.00				\$190.00
IMSI 2708 3- 4.5 X 4.5 FM SECURITY HINGE UPS SHIPPING	03/24/06	03/24/06 6450.560 6450.560	05/08/06	\$111.18 \$8.00						\$111.18 \$8.00
INVOICE 2708 TOTALS:				\$119.18	\$0.00	\$0.00				\$119.18
IMPERIAL SYSTEMS, INC. TOTALS:				\$119.18	\$0.00	\$0.00				\$119.18

12061 SS 104

JECM SOUTHEAST TX FORENSIC CENTER

06-0113T 03/23/06 03/23/06 05/07/06

*V - Denotes Voided Check Entries

03/24/06
3:07:50 PM

GENERAL FUND

Page: 6

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 3/24/2006

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
ADDITIONAL TOXICOLOGY TESTING/ TIMOTHY MILLER		6610.409		\$28.00						\$28.00
				<u>\$28.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				\$28.00
06-0243	03/23/06	03/23/06	06/07/06							
CASE# 06-0243/ VICKI RIVIERE		6610.409		\$1,300.00						\$1,300.00
				<u>\$1,300.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				\$1,300.00
				<u>\$1,328.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				\$1,328.00
JOLK										
JOHNNY'S LOCK & KEY										
1111	03/24/06	03/24/06	06/08/06							
FILE CABINET LOCK		6450.560		\$16.98						\$16.98
				<u>\$16.98</u>	<u>\$0.00</u>	<u>\$0.00</u>				\$16.98
				<u>\$16.98</u>	<u>\$0.00</u>	<u>\$0.00</u>				\$16.98
KENR										
H J M R & R, LLP										
HJMRR01431	03/23/06	03/23/06	06/07/06							
WORK TO DATE 2005 AUDIT; PERIOD ENDING 2/28/06		6616.409		\$5,500.00						\$5,500.00
				<u>\$5,500.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				\$5,500.00
				<u>\$5,500.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				\$5,500.00
LEXN										
LEXISNEXIS										
0602178638	03/23/06	03/23/06	06/07/06							
LAW LIBRARY ONLINE CHARGES		6524.450		\$65.00						\$65.00
				<u>\$65.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				\$65.00
				<u>\$65.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				\$65.00
MISA										
MIKE'S SANITATION										
032306	03/23/06	03/23/06	06/07/06							
TRASH PICKUP FOR FEBRUARY, 2006		6614.409		\$80.00						\$80.00
WEIGHT BILL FOR JAN, FEB, AND PART OF MARCH		6614.409		\$45.40						\$45.40
				<u>\$125.40</u>	<u>\$0.00</u>	<u>\$0.00</u>				\$125.40

VOI SS 072

03/24/06

3:07:50 PM

GENERAL FUND

Page: 7

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/24/2006

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
MIKE'S SANITATION TOTALS:				\$125.40	\$0.00	\$0.00				\$125.40
MLAR	MID LAKE AUTO REPAIR									
964170	03/24/06	03/24/06	05/08/06							
1- LOWER CONTROL ARM		6451.560		\$228.75						\$228.75
LABOR TO REPLACE CONTROL ARM		6451.560		\$55.00						\$55.00
AL		6451.560		\$34.95						\$34.95
1- TIRE BALANCED/ 1- TIRE CHANGED		6451.560		\$7.50						\$7.50
INVOICE 964170 TOTALS:				\$326.20	\$0.00	\$0.00				\$326.20
MID LAKE AUTO REPAIR TOTALS:				\$326.20	\$0.00	\$0.00				\$326.20
MSWC	M'S SOUTHWEST CONSORTIUM									
#9314	03/23/06	03/23/06	05/07/06							
PRE-EMPLOYMENT DRUG TEST/ DEBBIE McCROSKEY		6104.499		\$50.00						\$50.00
INVOICE #9314 TOTALS:				\$50.00	\$0.00	\$0.00				\$50.00
9314	03/23/06	03/23/06	05/07/06							
PRE-EMPLOYMENT DRUG TEST/ WENDY STAFFORD		6104.669		\$50.00						\$50.00
INVOICE 9314 TOTALS:				\$50.00	\$0.00	\$0.00				\$50.00
M'S SOUTHWEST CONSORTIUM TOTALS:				\$100.00	\$0.00	\$0.00				\$100.00
PIBO	PITNEY BOWES									
3105047-MR06	03/23/06	03/23/06	05/07/06							
CURRENT QUARTER 12/30/05-3/30/06		6612.409		\$701.22						\$701.22
INVOICE 3105047-MR06 TOTALS:				\$701.22	\$0.00	\$0.00				\$701.22
PITNEY BOWES TOTALS:				\$701.22	\$0.00	\$0.00				\$701.22
POST	POSTMASTER									
BOX1783/032306	03/23/06	03/23/06	05/07/06							
BOX 1783 ANNUAL BOX RENTAL		6315.409		\$26.00						\$26.00
INVOICE BOX1783/032306 TOTALS:				\$26.00	\$0.00	\$0.00				\$26.00
POSTMASTER TOTALS:				\$26.00	\$0.00	\$0.00				\$26.00

SS PO 073

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 3/24/2006

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
RECO RELIABLE OFFICE SUPPLIES										
XX099900	03/23/06	03/23/06	06/07/06							
1-BOX 9 X 12 28# RECYCLED CLASP ENVELOPES		6310.457		\$12.99						\$12.99
1- STEDMAN' S MEDICAL DICTIONARY		6310.457		\$58.89						\$58.89
1- X STAMPER INK REFILL BLK		6310.457		\$3.99						\$3.99
1- BOX 9 X 12 LAMINATE SHEETS		6310.457		\$21.29						\$21.29
HANDLING		6310.457		\$1.48						\$1.48
				INVOICE XX099900 TOTALS:	\$98.64	\$0.00				\$98.64
XX099901	03/23/06	03/23/06	06/07/06							
1- KEYBOARD NATURAL		6310.450		\$44.95						\$44.95
				INVOICE XX099901 TOTALS:	\$44.95	\$0.00				\$44.95
				RELIABLE OFFICE SUPPLIES TOTALS:	\$143.59	\$0.00				\$143.59
SACD SAM'S CLUB										
001145	03/24/06	03/24/06	06/08/06							
18- CHIPS		6542.560		\$174.24						\$174.24
20- CHIPS		6542.560		\$137.76						\$137.76
6- FOLGERS COFFEE		6542.560		\$49.32						\$49.32
6- ARABICA COFFEE		6542.560		\$29.22						\$29.22
44- SNACK CAKES		6542.560		\$175.02						\$175.02
12- PUDDING PAKS		6542.560		\$38.04						\$38.04
12- CANNED FRUIT PAKS		6542.560		\$48.96						\$48.96
2- 3PK CLOROX DISINFECT		6313.560		\$18.94						\$18.94
4- FAMOUS AMOS COOKIES		6542.560		\$31.52						\$31.52
4- FORK & SPOON CUTLERY		6542.560		\$28.96						\$28.96
4- BUTTER PORTIONS		6542.560		\$36.56						\$36.56
4- SALT & PEPPER PACKETS		6542.560		\$9.20						\$9.20
2- MAYO & MUSTARD PACKETS		6542.560		\$12.64						\$12.64
2- SUGAR PACKETS		6542.560		\$21.16						\$21.16
				INVOICE 001145 TOTALS:	\$811.54	\$0.00				\$811.54
				SAM'S CLUB TOTALS:	\$811.54	\$0.00				\$811.54
SCHD SABINE COUNTY HOSPITAL DIST.										
25749/149395	03/24/06	03/24/06	06/08/06							
3/2/06- DRUG TESTING/ JAMES BLACKWELL, JR.		6543.560		\$27.00						\$27.00

101 SS 074
 0704

*V - Denotes Voided Check Entries

03/24/06

GENERAL FUND

Page: 9

3:07:50 PM

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/24/2006

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 25749/149395 TOTALS:				\$27.00	\$0.00	\$0.00				\$27.00
SABINE COUNTY HOSPITAL DIST. TOTALS:				\$27.00	\$0.00	\$0.00				\$27.00
SCOC	SABINE COUNTY CLERK									
032406	03/24/06	03/24/06	05/08/06							
POSTAGE- AUTO MARK FLASH CARDS FOR PRIMARY ELECTION		6522.403		\$24.93						\$24.93
INVOICE 032406 TOTALS:				\$24.93	\$0.00	\$0.00				\$24.93
SABINE COUNTY CLERK TOTALS:				\$24.93	\$0.00	\$0.00				\$24.93
SCSD	SABINE COUNTY SHERIFF'S DEPT.									
032406	03/24/06	03/24/06	05/08/06							
2- ADHESIVE CLEANER		6451.560		\$20.76						\$20.76
2- FILM DEVELOPING		6325.560		\$7.03						\$7.03
INVOICE 032406 TOTALS:				\$27.79	\$0.00	\$0.00				\$27.79
SABINE COUNTY SHERIFF'S DEPT. TOTALS:				\$27.79	\$0.00	\$0.00				\$27.79
SHSB	SHELBY SAVINGS BANK									
905	03/23/06	03/23/06	05/07/06							
3- NIGHT STAY IN SAN ANTONIO FOR JP COURT TRAINING		1105.000		\$254.00						\$254.00
CITY TAX		1105.000		\$22.87						\$22.87
COUNTY TAX		1105.000		\$4.44						\$4.44
INVOICE 905 TOTALS:				\$281.31	\$0.00	\$0.00				\$281.31
SHELBY SAVINGS BANK TOTALS:				\$281.31	\$0.00	\$0.00				\$281.31
SMAU	SMITH'S AUTO SUPPLY									
032306	03/24/06	03/24/06	05/08/06							
2- MONROE SHOCKS		6451.560		\$107.38						\$107.38
2- MONROE SHOCKS		6451.560		\$142.20						\$142.20
LABOR/ INSTALL SHOCKS		6451.560		\$90.00						\$90.00
INVOICE 032306 TOTALS:				\$339.58	\$0.00	\$0.00				\$339.58
SMITH'S AUTO SUPPLY TOTALS:				\$339.58	\$0.00	\$0.00				\$339.58

VOI SS PA 075

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/24/2006

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
STOR STORY-WRIGHT OFFICE SUPPLY										
072091	03/23/06	03/23/06	05/07/06							
1- 2 MSG COPY/COPY STAMP		6310.450		\$8.69						\$8.69
1- 8.5 X 14 2" RED COVER		6310.450		\$3.39						\$3.39
INVOICE 072091 TOTALS:				\$12.08	\$0.00	\$0.00				\$12.08
072095	03/23/06	03/23/06	05/07/06							
1- REAM PRINT SHOP PAPER		6310.450		\$10.95						\$10.95
1- IN-HOUSE BINDERY		6310.450		\$1.00						\$1.00
INVOICE 072095 TOTALS:				\$11.95	\$0.00	\$0.00				\$11.95
072820	03/23/06	03/23/06	05/07/06							
1- 6 ROLL PK .75 X 1000 TAPE		6310.450		\$4.79						\$4.79
INVOICE 072820 TOTALS:				\$4.79	\$0.00	\$0.00				\$4.79
666012	03/23/06	03/23/06	05/07/06							
1-PK 3 X 3 POST- IT NOTES YELLOW		6310.475		\$6.49						\$6.49
1- PK 3 X 5 INDEX CARDS 100/PK		6310.475		\$1.39						\$1.39
1- HI-LIGHTER		6310.475		\$4.42						\$4.42
1- 6 ROLL PK 75 X 1000 TAPE		6310.475		\$4.79						\$4.79
INVOICE 666012 TOTALS:				\$17.09	\$0.00	\$0.00				\$17.09
#071849	03/24/06	03/24/06	05/08/06							
1- 4" D-RING BINDER NAVY		6310.403		\$10.99						\$10.99
1- 4" D-RING BINDER ROYAL BLUE		6310.403		\$10.99						\$10.99
1- 5PK SHEET REFILL		6310.403		\$5.49						\$5.49
INVOICE #071849 TOTALS:				\$27.47	\$0.00	\$0.00				\$27.47
071849	03/24/06	03/24/06	05/08/06							
1- BINDER KIT CD/DVD		6310.403		\$17.45						\$17.45
INVOICE 071849 TOTALS:				\$17.45	\$0.00	\$0.00				\$17.45
STORY-WRIGHT OFFICE SUPPLY TOTALS:				\$90.83	\$0.00	\$0.00				\$90.83
TACA TACA										
032306	03/23/06	03/23/06	05/07/06							
TACA 2006 CONFERENCE MAY 7-12 IN CORPUS CHRISTI		6470.499		\$135.00						\$135.00
INVOICE 032306 TOTALS:				\$135.00	\$0.00	\$0.00				\$135.00

92076
 SS
 076

03/24/06

GENERAL FUND

3:07:50 PM

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/24/2006

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
TACA TOTALS:				\$135.00	\$0.00	\$0.00				\$135.00
TDCA	TDCAA									
18905	03/23/06	03/23/06	05/07/06							
300 MANILA FOLDERS W/PRINTED OUTLINE FOR CASE NOTES		6310.475		\$129.00						\$129.00
SHIPPING		6310.475		\$18.00						\$18.00
INVOICE 18905 TOTALS:				\$147.00	\$0.00	\$0.00				\$147.00
TDCAA TOTALS:				\$147.00	\$0.00	\$0.00				\$147.00
USBC	US BANK CORPORATE TRUST SERVIC									
2050602-01E	03/24/06	03/24/06	05/08/06							
4- DAYS/ STACY ALLEN STURDIVANT		6542.560		\$140.00						\$140.00
INVOICE 2050602-01E TOTALS:				\$140.00	\$0.00	\$0.00				\$140.00
US BANK CORPORATE TRUST SERVIC TOTALS:				\$140.00	\$0.00	\$0.00				\$140.00
WEST	WEST GROUP PAYMENT CENTER									
810857399	03/23/06	03/23/06	05/07/06							
TX VERN STAT LABOR CODES V1, V2 & V3		6524.450		\$223.50						\$223.50
INVOICE 810857399 TOTALS:				\$223.50	\$0.00	\$0.00				\$223.50
WEST GROUP PAYMENT CENTER TOTALS:				\$223.50	\$0.00	\$0.00				\$223.50
LEDGER TOTALS:				\$49,946.50	\$0.00	\$0.00				\$49,946.50

1720
SS
VOI

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath

Jack Leath
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel

Janice McDaniel
County Clerk

820 PM PA 078
SS

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark

Keith Clark
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

Lynn Smith

Lynn Smith
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson

Doyle Dickerson
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

Fayne Warner

Fayne Warner
Commissioner Pct. 4

Approved for payment by Sabine County Commissioner's Court on March 27, 2006.

03/24/06

1:12:01 PM

ROAD AND BRIDGES

Page: 1

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/24/2006

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BEAS BEALL'S AUTO SALES										
032306	03/23/06	03/23/06	03/23/06							
1990 GMC PU/VIN#2GTEC14HOL1530013		6653.604		\$2,850.00						\$2,850.00
TITLE FEE		6653.604		\$28.00						\$28.00
PROPERTY TAX		6653.604		\$4.69						\$4.69
INVOICE 032306 TOTALS:				\$2,882.69	\$0.00	\$0.00				\$2,882.69
BEALL'S AUTO SALES TOTALS:				\$2,882.69	\$0.00	\$0.00				\$2,882.69
BIG4 BIG "4", INC.										
00328571	03/23/06	03/23/06	03/23/06							
36 YRDS ROAD BASE		6377.604		\$252.00						\$252.00
INVOICE 00328571 TOTALS:				\$252.00	\$0.00	\$0.00				\$252.00
00328591	03/23/06	03/23/06	03/23/06							
108 YRDS ROAD BASE		6377.604		\$756.00						\$756.00
INVOICE 00328591 TOTALS:				\$756.00	\$0.00	\$0.00				\$756.00
00328596	03/23/06	03/23/06	03/23/06							
120 YRDS ROAD BASE		6377.604		\$840.00						\$840.00
INVOICE 00328596 TOTALS:				\$840.00	\$0.00	\$0.00				\$840.00
00328597	03/23/06	03/23/06	03/23/06							
252 YRDS ROAD BASE		6377.603		\$1,764.00						\$1,764.00
INVOICE 00328597 TOTALS:				\$1,764.00	\$0.00	\$0.00				\$1,764.00
BIG "4", INC. TOTALS:				\$3,612.00	\$0.00	\$0.00				\$3,612.00
DGCW DR. GROVER C. WINSLOW, M.D.										
ACC#5801/PCT#1	03/23/06	03/23/06	03/23/06							
PRE-EMPLOYMENT PHYSICAL/ HOWARD PATTILLO		6651.601		\$12.50						\$12.50
INVOICE ACC#5801/PCT#1 TOTALS:				\$12.50	\$0.00	\$0.00				\$12.50
ACC#5801/PCT#3	03/23/06	03/23/06	03/23/06							
PRE-EMPLOYMENT PHYSICAL/ HOWARD PATTILLO		6651.603		\$12.50						\$12.50
INVOICE ACC#5801/PCT#3 TOTALS:				\$12.50	\$0.00	\$0.00				\$12.50
ACC#5801/PCT#4	03/23/06	03/23/06	03/23/06							

62094
SS
101

03/24/06
1:12:01 PM

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/24/2006

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
PRE-EMPLOYMENT PHYSICAL/ HOWARD PATTILLO		6651.604		\$12.50						\$12.50
		INVOICE ACC#5801/PCT#4 TOTALS:		\$12.50	\$0.00	\$0.00				\$12.50
ACC35801/PCT#2 PRE-EMPLOYMENT PHYSICAL/ HOWARD PATTILLO	03/23/06	03/23/06 6651.602	03/23/06	\$12.50						\$12.50
		INVOICE ACC35801/PCT#2 TOTALS:		\$12.50	\$0.00	\$0.00				\$12.50
		DR. GROVER C. WINSLOW, M.D. TOTALS:		\$60.00	\$0.00	\$0.00				\$60.00
GMWS 032306 ACC# 1262 WATER BILL	03/23/06	03/23/06 6440.602	03/23/06	\$29.85						\$29.85
		INVOICE 032306 TOTALS:		\$29.85	\$0.00	\$0.00				\$29.85
		G-M WATER SUPPLY CORP. TOTALS:		\$29.85	\$0.00	\$0.00				\$29.85
HPTS 69633 2- 8.25/20 CARGO SUPER HWY TIRES/ RED TRUCK LABOR	03/23/06	03/23/06 6365.604	03/23/06	\$203.76						\$203.76
		6365.604		\$40.00						\$40.00
		INVOICE 69633 TOTALS:		\$243.76	\$0.00	\$0.00				\$243.76
		HEMPHILL TIRE STORE TOTALS:		\$243.76	\$0.00	\$0.00				\$243.76
JTGR 4069 7- HRS LABOR/ REPAIR RADIATOR ON GRADER	03/23/06	03/23/06 6345.604	03/23/06	\$336.00						\$336.00
		INVOICE 4069 TOTALS:		\$336.00	\$0.00	\$0.00				\$336.00
		J.T. GREENE TRUCK & EQUIPMENT TOTALS:		\$336.00	\$0.00	\$0.00				\$336.00
LETC 8959495 21.12 TONS 1 3/4 RR BALLAST	03/23/06	03/23/06 6377.602	03/23/06	\$380.16						\$380.16
		INVOICE 8959495 TOTALS:		\$380.16	\$0.00	\$0.00				\$380.16

08061 SS 10/1

*V - Denotes Voided Check Entries

03/24/06

1:12:01 PM

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/24/2006

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
8960442 22.53 TONS 1 3/4 RR BALLAST	03/23/06	03/23/06 6377.602	03/23/06	\$405.54						\$405.54
INVOICE 8960442 TOTALS:				\$405.54	\$0.00	\$0.00				\$405.54
8965079 19.69 TONS 1 3/4 RR BALLAST	03/23/06	03/23/06 6377.602	03/23/06	\$354.42						\$354.42
INVOICE 8965079 TOTALS:				\$354.42	\$0.00	\$0.00				\$354.42
8965868 20 TONS 1 3/4 RR BALLAST	03/23/06	03/23/06 6377.602	03/23/06	\$360.00						\$360.00
INVOICE 8965868 TOTALS:				\$360.00	\$0.00	\$0.00				\$360.00
8965884 19.19 TONS 1 3/4 RR BALLAST	03/23/06	03/23/06 6377.602	03/23/06	\$345.42						\$345.42
INVOICE 8965884 TOTALS:				\$345.42	\$0.00	\$0.00				\$345.42
LETCO - GROUP TOTALS:				\$1,845.54	\$0.00	\$0.00				\$1,845.54
PHGW PHILIP GREER WELDING										
032306 2- HRS WELDING ON BRIDGE FLAT BAR	03/23/06	03/23/06 6375.604 6375.604	03/23/06	\$50.00 \$10.00						\$50.00 \$10.00
INVOICE 032306 TOTALS:				\$60.00	\$0.00	\$0.00				\$60.00
PHILIP GREER WELDING TOTALS:				\$60.00	\$0.00	\$0.00				\$60.00
VERI VERIZON										
032306 ACC# 61 Y409 4130670867 04/ 409-586-9040	03/23/06	03/23/06 6420.603	03/23/06	\$8.15						\$8.15
INVOICE 032306 TOTALS:				\$8.15	\$0.00	\$0.00				\$8.15
VERIZON TOTALS:				\$8.15	\$0.00	\$0.00				\$8.15
VAGA WALLER'S GARAGE										
3061 STATE INSPECTION; GREEN DODGE	03/23/06	03/23/06 6355.602	03/23/06	\$12.50						\$12.50
INVOICE 3061 TOTALS:				\$12.50	\$0.00	\$0.00				\$12.50

180 SS PG 081

03/24/06

1:12:01 PM

ROAD AND BRIDGES

Page: 4

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/24/2006

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
WALLER'S GARAGE TOTALS:				<u>\$12.80</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$12.80</u>
LEDGER TOTALS:				<u>\$9,080.29</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$9,080.29</u>

NOV 55 PA 082

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark
Keith Clark
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson
Doyle Dickerson
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel
Janice McDaniel
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Lynn Smith
Lynn Smith
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

Fayne Warner
Fayne Warner
Commissioner Pct. 4

SS 19083

Approved for payment by Sabine County Commissioner's Court on March 27, 2006.

03/24/06
1:12:44 PM

ROAD AND BRIDGE SPECIAL

Page: 1

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/24/2006

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
JTGR J.T. GREEN TRUCK & EQUIPMENT										
4059	03/23/06	03/23/06	03/23/06							
6 HRS LABOR; REPLACE AIR LINES, STABLIZER CYLINDER		6450.6050		\$288.00						\$288.00
				INVOICE 4059 TOTALS:	\$288.00	\$0.00				\$288.00
4068	03/23/06	03/23/06	03/23/06							
2- HRS; REBUILD STARTER		6450.6050		\$98.00						\$98.00
1- 12 V COIL		6355.6050		\$36.19						\$36.19
1- 12 V SOLENOID		6355.6050		\$42.59						\$42.59
OTHER PARTS		6355.6050		\$41.00						\$41.00
1- MISC REBUILD KIT		6355.6050		\$22.99						\$22.99
				INVOICE 4068 TOTALS:	\$238.77	\$0.00				\$238.77
4072	03/23/06	03/23/06	03/23/06							
WRECKER SERVICE; HWY 21		6450.6050		\$384.00						\$384.00
				INVOICE 4072 TOTALS:	\$384.00	\$0.00				\$384.00
				J.T. GREEN TRUCK & EQUIPMENT TOTALS:	\$910.77	\$0.00				\$910.77
				LEDGER TOTALS:	\$910.77	\$0.00				\$910.77

SS 10084
 10084

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath
Jack Leath
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel
Janice McDaniel
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark
Keith Clark
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

Lynn Smith
Lynn Smith
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson
Doyle Dickerson
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

Fayne Warner
Fayne Warner
Commissioner Pct. 4

SS
for SS
PO 085

Approved for payment by Sabine County Commissioner's Court on March 27, 2006.

03/24/06
1:14:09 PM

RECORD RETENTION FUND
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 3/26/2006

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SCOT	SCOTT-MERRIMAN, INC.									
031720	03/23/06	03/23/06	03/23/06							
1000- 8 1/2 X 14 BANKNOTE PAPER LEGAL SIZE SHIPPING		6310.775		\$849.00						\$849.00
		6310.775		\$23.00						\$23.00
			INVOICE 031720 TOTALS:	\$872.00	\$0.00	\$0.00				\$872.00
			SCOTT-MERRIMAN, INC. TOTALS:	\$872.00	\$0.00	\$0.00				\$872.00
			LEDGER TOTALS:	\$872.00	\$0.00	\$0.00				\$872.00

980 SS PA 086

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath
Jack Leath
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel
Janice McDaniel
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark
Keith Clark
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

Lynn Smith
Lynn Smith
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson
Doyle Dickerson
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

Fayne Warner
Fayne Warner
Commissioner Pct. 4

SS # 087

Approved for payment by Sabine County Commissioner's Court on March 27, 2006.

03/24/06
1:15:16 PM

SABINE COUNTY FSM/SPECIAL PROJECTS
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 3/24/2006

Page: 1

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
GRAY GRAY'S WHOLESALE TIRE DIST.										
937094	03/23/06	03/23/06	03/23/06							
8- 12 PLY YKS K-706 LPT TIRES FOR DOZER TRAILER		6486.225		\$570.40						\$570.40
INVOICE 937094 TOTALS:				\$570.40	\$0.00	\$0.00				\$570.40
GRAY'S WHOLESALE TIRE DIST. TOTALS:				\$570.40	\$0.00	\$0.00				\$570.40
JTGR J.T. GREENE TRUCK & EQUIPMENT										
4063	03/23/06	03/23/06	03/23/06							
2- LIGHTS		6486.225		\$38.40						\$38.40
2- LIGHTS		6486.225		\$38.40						\$38.40
40' CABLE		6486.225		\$64.40						\$64.40
OTHER PARTS & SUPPLIES		6486.225		\$19.72						\$19.72
2- LIGHTS		6486.225		\$14.46						\$14.46
16 HRS LABORMOUNT TIRES, REPLACE LIGHTS, BRAKES		6486.225		\$768.00						\$768.00
INVOICE 4063 TOTALS:				\$943.38	\$0.00	\$0.00				\$943.38
4070	03/23/06	03/23/06	03/23/06							
2- 3/8 #70 CHAINS		6486.225		\$87.56						\$87.56
2- BINDERS		6486.225		\$103.56						\$103.56
INVOICE 4070 TOTALS:				\$191.12	\$0.00	\$0.00				\$191.12
J.T. GREENE TRUCK & EQUIPMENT TOTALS:				\$1,134.50	\$0.00	\$0.00				\$1,134.50
LEDGER TOTALS:				\$1,704.90	\$0.00	\$0.00				\$1,704.90

880
 PO
 SS

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath
Jack Leath
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel
Janice McDaniel
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark
Keith Clark
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

Lynn Smith
Lynn Smith
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson
Doyle Dickerson
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

Fayne Warner
Fayne Warner
Commissioner Pct. 4

68089
SS

Approved for payment by Sabine County Commissioner's Court on March 27, 2006.



Deep East Texas Council of Governments and Economic Development District
210 Premier Drive • Jasper, Texas 75951 • (409) 384-5704 • FAX (409) 384-6177 • TDD (409) 384-5975

WALTER G. DIGGLES, SR.

Executive Director
March 2, 2006

Honorable Jack Leath
Sabine County Judge
P.O. Box 716
Hemphill, Texas 75948

Dear Judge Leath:

The Deep East Texas Council of Governments begins a new Board membership on July 1, 2006. We need your cooperation in selecting an elected official from Sabine County to serve on the Board of Directors. Article VII, paragraph 1 of the Bylaws states Representatives from member counties will be selected by the county commissioners court of each respective county. County membership is determined as follows:

Population	Number of Members
0 - 24,999	1
25,000 - 49,999	2
50,000 - 74,999	3
75,000 - 99,999	4

Please list below the official you have duly appointed and return this information to DETCOG in the enclosed envelope as soon as possible. Sabine County's current member is yourself. The appointment from Sabine County for 2006-2007 is:

Name	Elected Position	Preferred Mailing Address	Phone
1. <u>Rayne Warner</u>			

Sincerely yours,

Walter G. Diggles, Sr.
Executive Director

I, Jack Leath of Sabine County, do hereby certify that the above listed appointment were made by the Commissioners Court and has been recorded in our minutes.

Date: 3-27-06

Certification
Signature: Jack Leath
Title: County Judge

Serving Angelina, Houston, Jasper, Nacogdoches, Newton, Polk, Sabine, San Augustine, San Jacinto, Shelby, Trinity, Tyler counties
Equal Opportunity Employer

W01 SS Pg 090

recycled paper



4006 Ellen Trout Drive Lufkin, TX 75904
936-634-8801 Office 936-639-2960 Fax
Toll Free: 1-800-960-9000
<http://www.nortrax.com>

Prepared Especially for

SABINE COUNTY PRECINCT 1

WALTER ENOS
Sales Consultant
936-674-6126 Mobile
email: walter.enos@nortrax.com



JOHN DEERE

Vol SS Pg 091

DELIVERY:

Time of delivery may be an important factor in determining successful bidder. Bidder shall provide the expected delivery date, _____.

MAKE & MODEL OF UNIT QUOTED: John Deere 3106 Rubber Loader

PRICE OF UNIT TO BE DELIVERED: \$15,586.85

LIST ANY DEVIATIONS FROM THE STATED BID SPECIFICATIONS BELOW:

No deviation to List from the Proposed Bid Specifications

SS 092

COUNTY JUDGES & COMMISSIONERS

ASSOCIATION OF TEXAS

COMMISSIONERS EDUCATION

CERTIFICATE OF COMPLETION

This is to certify that

KEITH C. CLARK

has successfully completed the continuing education

provisions of Article 81.0025 of the

Texas Local Government Code

2005

Richard Cortese

**Richard Cortese, Chairman
Commissioners Education Committee**

Gilbert Ferguson

**Gilbert Ferguson, President
County Judges & Commissioners
Association of Texas**

NOI SS PG 093

COUNTY JUDGES & COMMISSIONERS

ASSOCIATION OF TEXAS

COMMISSIONERS EDUCATION CERTIFICATE OF COMPLETION

This is to certify that

LYNN SMITH

has successfully completed the continuing education

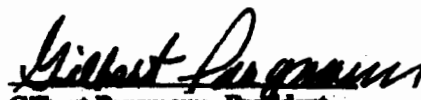
provisions of Article 81.0025 of the

Texas Local Government Code

2005



Richard Cortese, Chairman
Commissioners Education Committee



Gilbert Pargmann, President
County Judges & Commissioners
Association of Texas

Vol. SS Pg. 094

COUNTY JUDGES & COMMISSIONERS

ASSOCIATION OF TEXAS

COMMISSIONERS EDUCATION

CERTIFICATE OF COMPLETION

This is to certify that

DOYLE DICKERSON

has successfully completed the continuing education

provisions of Article 81.0025 of the

Texas Local Government Code

2005

Richard Cortese

Richard Cortese, Chairman
Commissioners Education Committee

Gilbert Pargmann

Gilbert Pargmann, President
County Judges & Commissioners
Association of Texas

Vol SS Pg 095

COUNTY JUDGES & COMMISSIONERS

ASSOCIATION OF TEXAS

COMMISSIONERS EDUCATION

CERTIFICATE OF COMPLETION

This is to certify that

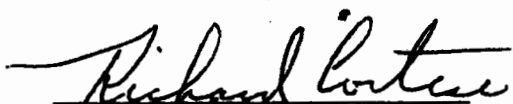
FAYNE WARNER

has successfully completed the continuing education

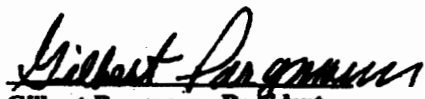
provisions of Article 81.0025 of the

Texas Local Government Code

2005

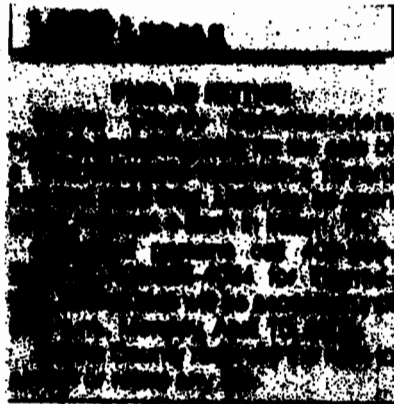


**Richard Cortese, Chairman
Commissioners Education Committee**



**Gilbert Pargmann, President
County Judges & Commissioners
Association of Texas**

Vol. SS Pg. 096



VOI SS Pg 097

FEEES COLLECTED IN FEBRUARY, 2006

JEFF COX, JUSTICE OF THE PEACE, PRECINCT #1, PLACE #1	5,832.22
STEVE MILLER, JUSTICE OF THE PEACE PRECINCT #2, PLACE #1	6,405.50
TANYA WALKER, DISTRICT CLERK	2,357.00
JANICE MCDANIEL, COUNTY CLERK	11,336.40

Vol. SS Pg 098

FINANCIAL REPORT
March 23, 2006

FUND	BALANCE 2/24/06	RECEIPTS	DISBURSEMENTS	BALANCE 3/23/06
GENERAL	1,158,730.47	190,667.70	221,737.67	1,127,660.50
COMPENSATION TO VICTIMS OF CRIME	0.00	50.00	0.00	50.00
ARREST FEES	1,401.78	1,539.38	0.00	2,941.16
CIVIL LEGAL SERVICES INDIGENT	61.00	45.00	3.05	102.95
TIME PAYMENT	317.84	204.81	0.00	522.65
CHILD SAFETY SEAT VIOLATIONS	62.50	130.00	0.00	192.50
BAIL BOND FEE	393.00	225.00	28.50	589.50
STATE TRAFFIC FEE	3,346.26	2,986.40	167.31	6,165.35
LICENSE AND WEIGHT FINES	1,059.00	151.50	0.00	1,210.50
DISTRICT CLERK STATE FEES	510.00	1,127.00	0.00	1,637.00
CCC 01/01/04 FORWARD	7,288.37	5,015.42	728.84	11,574.95
CCC 09/01/01 THRU 12/31/03	120.00	493.00	12.00	601.00
CCC 08/31/99 THRU 08/31/01	39.25	39.25	3.93	74.57
CCC 09/01/97 THRU 08/30/99	8.45	3.00	0.85	10.60
CCC 09/01/95 THRU 09/01/97	0.00	54.00	0.00	54.00
CCC 09/01/91 THRU 08/31/95	0.00	0.00	0.00	0.00
EMS TRAUMA FUND	284.00	455.00	28.40	710.60
DNA TESTING	0.00	0.00	0.00	0.00
FAILURE TO APPEAR	176.20	220.00	0.00	396.20
OMNI FEE	101.87	66.00	0.00	167.87
JURY REIMBURSEMENT FEE	626.62	427.20	62.66	991.16
JUDICIAL SUPPORT - CRIMINAL	547.92	390.47	0.00	938.39
JUDICIAL SUPPORT - CIVIL	518.00	962.00	0.00	1,480.00
FAMILY PROTECTION FEE	9.00	3.00	0.00	12.00
RECORD MANAGEMENT FEE	2,007.18	261.00	0.00	2,268.18

vol SS Pg 099

FINANCIAL REPORT
March 23, 2006

FUND	BALANCE 2/24/06	RECEIPTS	DISBURSEMENTS	BALANCE 3/23/06
COURTHOUSE SECURITY	41,635.77	765.62	603.04	41,798.35
COURTHOUSE SECURITY - JP's	60.21	88.06	0.00	148.27
LIBRARY	20,079.93	750.00	65.00	20,764.93
JUSTICE COURT TECH FUND	5,054.75	459.50	0.00	5,514.25
STATE SCHOOL MONEY (SHERIFF)	1,269.71	0.00	0.00	1,269.71
BALANCE AS OF 03/23/06				1,229,847.14

Vol SS Pg 100

FINANCIAL REPORT
March 23, 2006

FUND	BALANCE 2/24/06	RECEIPTS	DISBURSEMENTS	BALANCE 3/23/06
ROAD & BRIDGE #1	366,713.92	24,582.05	17,433.50	373,842.47
ROAD & BRIDGE #2	420,177.50	14,200.54	22,157.29	412,220.75
ROAD & BRIDGE #3	294,395.59	14,389.06	20,205.35	288,579.30
ROAD & BRIDGE #4	392,995.09	16,387.55	15,836.45	393,546.19
ROAD & BRIDGE SPECIAL #1	8,051.04	0.00	2,570.16	5,480.88
ROAD & BRIDGE SPECIAL #2	2,876.98	0.00	0.00	2,876.98
BALANCE AS OF 03/23/06				1,476,546.57

401 SS Pg 101

FINANCIAL REPORT
January, 2006

FUND	BALANCE 02/24/06	RECEIPTS	DISBURSEMENTS	BALANCE 03/23/06
TexSTAR - Pct. #1	50,194.92	172.88	0.00	50,367.80
TexSTAR - Pct. #2	50,194.92	172.88	0.00	50,367.80
TexSTAR - Pct. #3	50,194.92	172.88	0.00	50,367.80
TexSTAR - Pct. #4	50,194.92	172.88	0.00	50,367.80
BALANCE AS OF 03/23/06				201,471.20

vol 55 pg 102

FINANCIAL REPORT
March 23, 2006

FUND	BALANCE 2/24/06	RECEIPTS	DISBURSEMENTS	BALANCE 3/23/06
RECORD RETENTIONS	38,029.95	1,390.39	0.00	39,420.34
HOTEL/MOTEL TAX	37,094.91	14,301.51	7,650.00	43,746.42
SABINE COUNTY FSM SPECIAL PROJECTS	254,747.85	0.00	81,062.00	173,685.85
DISTRICT CLERK SPECIAL REVENUE	4,553.28	168.09	0.00	4,721.37
SABINE COUNTY CONVENTION AND VISITORS BUREAU	14,151.99	0.00	14,151.99	0.00
SABINE COUNTY CONVENTION CENTER BUILDING FUND	144,898.32	417.94	0.00	145,316.26
SABINE COUNTY CLERK RECORDS ARCHIVE FEE	17,327.85	1,194.16	546.00	17,976.01
DISASTER RELIEF UNMET NEEDS GRANT	13,418.00	0.00	13,400.00	18.00

The State Of Texas
County Of Sabine

I HEREBY CERTIFY THAT THESE DOCUMENTS WERE FILED AND
DULY RECORDED IN THE COMMISSIONER COURT BOOKS OF SABINE
COUNTY, TEXAS

VOL. SS PAGE 065
JANICE MCDONALD, COUNTY CLERK

BY Jim Casander
Deputy



VOL SS PAGE 103