

Monday, April 10, 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 27th regular session of Court. Commissioner Smith seconded. All voted for. Motion carried.

Agenda item #7-David Waxman to Discuss Disaster Funding

David Waxman met with the Court to discuss the disaster assist funding that has been appropriated by Congress for the Gulf area states. See attached copy.

This was discussion only with no action taken.

Agenda item #4-Discuss Advertising to Sell Three Patrol Cars, a Van and a Jeep for Sheriff's Office

Commissioner Dickerson moved to advertise to sell, by sealed bids, the vehicles for the Sheriff's department. Commissioner Clark seconded. All voted for. Motion carried. See attached copy.

Agenda item #5-Discuss & Possible Take Action on Suncrest Subdivision

This agenda item is to be placed on the April 24th meeting.

Agenda item #6-Discuss & Take Action on Bids for Dump Truck for Pct. #4

The following bids were received:

Amos Hanzel	\$ 7,777.00
S & S Trucking	11,752.00
Hoover Hog Const.	12,100.00
Don's Auto Salvage	8,155.00

Commissioner Warner moved to accept the bid of \$12,100.00 from Hoover Hog Construction. Commissioner Dickerson seconded. All voted for. Motion carried. See attached copies.

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Agenda item #8-Jan Blackwell with Sabine and San Augustine H.E.L.P. to address Court

Jan Blackwell met with the Court to request assistance in funding a phone line for their office at the Senior Citizens Center in Hemphill. The estimated annual cost is \$480.00. See attached copy.

Commissioner Warner moved to fund one-half of the amount requested in conjunction with San Augustine County. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #9-Discuss & Take Action on Funding for Forest Education Program from the SACC

Commissioner Clark moved to fund the requested amount of \$10,000.00. Commissioner Warner seconded. All voted for. Motion carried. See attached copy.

Agenda item #10-Discuss & Take Action on Jasper County Transportation Grant Application

Judge Leath said Jasper County is requesting a letter from Sabine County in support of their grant application.

Judge Leath moved to give a letter of support to Jasper County. Commissioner Smith seconded. All voted for. Motion carried.

Agenda item #11-Discuss & Take Action on Incident Commander for the Governor's Division of Emergency Management

Judge Leath said he will be meeting with other County Judges in the 12 County area of DETCOG to name an Incident Commander. This is a person that will be in charge of any catastrophic incident in our DETCOG region. Two applicants are Sue Kennedy, County Judge from Nacogdoches County and Don Morris, former Texas Ranger who is presently working with DETCOG. He asked the Court to give him their opinion as to who they would recommend. After discussion, the Court agreed upon Don Morris. This was discussion only with no action taken.

Agenda item #12-Discuss & Take Action on "The Two of Us" Fishing Tournament

Commissioner Dickerson moved to fund this request up to the requested amount of \$8,000.00. Commissioner Warner seconded. All voted for. Motion carried.

Agenda item #13-Sheriff's Office to Discuss 3-day Seminar in Beaumont

Judge Leath said this is in the Sheriff's budget.

WJ SS 105

Judge Leath moved to add this bill to the accounts to be paid today.
Commissioner Dickerson seconded. All voted for. Motion carried.
Agenda item #14-Consider Chamber of Commerce Proposal for the
Motorcycle Rally by Jerry Cowgill

Jerry Cowgill told the Court that the motorcycle rally has been
rescheduled to June 16-18, 2006. The Chamber is requesting funding in the
amount of \$3,000.00.

Commissioner Clark moved to fund this event up to the requested
amount of \$3,000.00. Commissioner Warner seconded. All voted for.
Motion carried.

Agenda item #2-Line Item Transfers

No transfers were submitted.

Agenda item #3-Approve Reports

Commissioner Smith moved to accept the reports from both Extension
Agents, JP #2, County Clerk, Tax Assessor/Collector and a verbal report
from Gordon Thibodeaux. Commissioner Clark seconded. All voted for.
Motion carried.

Agenda item #15-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.

Jud Leath COUNTY JUDGE

Keith Clark KEITH CLARK

Lynn Smith LYNN SMITH

Doyle Dickerson DOYLE DICKERSON

Fayne Warner FAYNE WARNER

ATTEST: COUNTY CLERK

Janice McDaniel JANICE McDANIEL

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/7/2006

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
ANGL ANGLER'S PRINTING & PUBLISHING										
040606	03/27/06	04/06/06	06/11/06							
250 BUSINESS CARDS/BOB LOWE		6325.560		\$24.95						\$24.95
250 BUSINESS CARDS/BRANDON LEWIS		6325.560		\$24.95						\$24.95
INVOICE 040606 TOTALS:				\$49.90	\$0.00	\$0.00				\$49.90
040606/911 ANGLER'S PRINTING & PUBLISHING										
040606/911	03/28/06	04/06/06	05/12/06							
2500 #10 IVORY 911 ENVELOPES		6310.669		\$138.40						\$138.40
INVOICE 040606/911 TOTALS:				\$138.40	\$0.00	\$0.00				\$138.40
ANGLER'S PRINTING & PUBLISHING TOTALS:				\$188.30	\$0.00	\$0.00				\$188.30
ATTC A T & T CORPORATE SECURITY										
407057	12/27/06	04/07/06	02/10/06							
CREATE SCRIPT & SEARCH AUTOMATED MESSAGE		6538.435		\$150.00						\$150.00
INVOICE 407057 TOTALS:				\$150.00	\$0.00	\$0.00				\$150.00
A T & T CORPORATE SECURITY TOTALS:				\$150.00	\$0.00	\$0.00				\$150.00
BEIN BEARD'S INTERNET										
040606	04/06/06	04/06/06	05/21/06							
INTERENET SERVICE FOR APRIL		6310.403		\$19.95						\$19.95
INVOICE 040606 TOTALS:				\$19.95	\$0.00	\$0.00				\$19.95
BEARD'S INTERNET TOTALS:				\$19.95	\$0.00	\$0.00				\$19.95
BESS BEASLEY ELECTRIC SERVICE										
040606	03/31/06	04/06/06	05/15/06							
BOX, PLUG AND WIRE		6450.560		\$10.00						\$10.00
LABOR FOR 3/30 AND 3/31		6450.560		\$150.00						\$150.00
INVOICE 040606 TOTALS:				\$160.00	\$0.00	\$0.00				\$160.00
BEASLEY ELECTRIC SERVICE TOTALS:				\$160.00	\$0.00	\$0.00				\$160.00
DEAN DEAN'S MEAT SERVICE										
292685	03/31/06	04/06/06	05/15/06							
CASE JFG COFFEE WITH FILTERS		6542.560		\$28.61						\$28.61

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of: 4/7/2006

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
CASE LZNN TEA WITH FILTERS		6542.560		\$34.54						\$34.54
INVOICE 292685 TOTALS:				\$63.15	\$0.00	\$0.00				\$63.15
DEAN'S MEAT SERVICE TOTALS:				\$63.15	\$0.00	\$0.00				\$63.15
DETC DEEP EAST TEXAS COUNCIL OF GOV										
040706	03/31/06	04/07/06	05/15/06							
JANUARY LUNCH FOR DEAN CROCKETT		6811.409		\$6.00						\$6.00
INVOICE 040706 TOTALS:				\$6.00	\$0.00	\$0.00				\$6.00
DEEP EAST TEXAS COUNCIL OF GOV TOTALS:				\$6.00	\$0.00	\$0.00				\$6.00
DIPA DIXIE PAPER COMPANY										
871481-00	03/23/06	04/06/06	06/07/06							
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 CLEAN QUAT PINE CONCENTRATE		6313.580		\$22.48						\$22.48
INVOICE 871481-00 TOTALS:				\$57.54	\$0.00	\$0.00				\$57.54
871482-00	03/23/06	04/06/06	06/07/06							
CASE DMQ NEUTRAL DISINFECT CLEANER		6313.580		\$33.81						\$33.81
CASE LIQUID BLEACH		6313.580		\$12.75						\$12.75
INVOICE 871482-00 TOTALS:				\$46.36	\$0.00	\$0.00				\$46.36
871485-00	03/23/06	04/06/06	06/07/06							
CASE TRADITION BRN ROLL TOWELS		6313.580		\$59.06						\$59.06
INVOICE 871485-00 TOTALS:				\$59.06	\$0.00	\$0.00				\$59.06
871481-01	03/30/06	04/06/06	06/14/06							
CASE 38X58 WHITE SUPR TUFF LINERS		6313.580		\$36.67						\$36.67
INVOICE 871481-01 TOTALS:				\$36.67	\$0.00	\$0.00				\$36.67
872923-00	03/30/06	04/06/06	06/14/06							
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 ANGEL SOFT 2-PLY TISSUE		6313.580		\$49.57						\$49.57
INVOICE 872923-00 TOTALS:				\$84.63	\$0.00	\$0.00				\$84.63
872925-00	03/30/06	04/06/06	06/14/06							

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/7/2006

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
CASE 38X58 WHITE SUPR TUFF LINERS		6313.560		\$29.95						\$29.95
CASE NETCARE DISHWASH LIQUID		6313.560		\$33.33						\$33.33
CASE CLINGING DISINFEC CLEANER		6313.560		\$30.33						\$30.33
INVOICE 872925-00 TOTALS:				\$93.61	\$0.00	\$0.00				\$93.61
872926-00	03/30/06	04/06/06	05/14/06							
CASE LIQUID PLUMBER DRAIN OPENER		6313.560		\$55.83						\$55.83
INVOICE 872926-00 TOTALS:				\$55.83	\$0.00	\$0.00				\$55.83
DIXIE PAPER COMPANY TOTALS:				\$433.70	\$0.00	\$0.00				\$433.70
DOPD	DONOVAN PAUL DUDINSKY									
040606	03/24/06	04/06/06	05/08/06							
CAUSE NO. SD 5907 DONALD WALTERS JR.		6531.435		\$350.00						\$350.00
INVOICE 040606 TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
DONOVAN PAUL DUDINSKY TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
DOWA	DOYLE WATSON									
040606	03/27/06	04/06/06	05/11/06							
696 MILES @ .40 PER MILE		6470.405		\$278.40						\$278.40
MEALS ON MONDAY		6470.405		\$30.00						\$30.00
MEALS FOR TUESDAY THRU FRIDAY		6470.405		\$160.00						\$160.00
INVOICE 040606 TOTALS:				\$468.40	\$0.00	\$0.00				\$468.40
DOYLE WATSON TOTALS:				\$468.40	\$0.00	\$0.00				\$468.40
DUKE	DUANE F. KEATING									
793	03/24/06	04/06/06	05/08/06							
CAUSE NO. 6177 LARRY BUCKLEY		6531.435		\$700.00						\$700.00
INVOICE 793 TOTALS:				\$700.00	\$0.00	\$0.00				\$700.00
794	03/24/06	04/06/06	05/08/06							
CAUSE #5991 OSCAR RETHERFORD		6531.435		\$350.00						\$350.00
INVOICE 794 TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
DUANE F. KEATING TOTALS:				\$1,050.00	\$0.00	\$0.00				\$1,050.00

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/7/2006

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
EACO TELETOUCH COMMUNICATIONS										
522747	03/31/06	04/06/06	05/15/06							
MAINTENANCE ON RADIO SYSTEM & CONSOLE		6452.560		\$160.00						\$160.00
				<u>\$160.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				\$160.00
				INVOICE 522747 TOTALS:						\$160.00
				<u>\$160.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				\$160.00
				TELETOUCH COMMUNICATIONS TOTALS:						\$160.00
				<u>\$160.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				\$160.00
EPSS EUGENE PROCELLA SERVICE STA.										
040706-1	03/17/06	04/07/06	05/01/06							
GASOLINE		6106.435		\$24.00						\$24.00
				<u>\$24.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				\$24.00
				INVOICE 040706-1 TOTALS:						\$24.00
				<u>\$24.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				\$24.00
040606	03/22/06	04/06/06	05/06/06							
OIL, OIL FILTER, AND GREASE		6335.560		\$30.75						\$30.75
				<u>\$30.75</u>	<u>\$0.00</u>	<u>\$0.00</u>				\$30.75
				INVOICE 040606 TOTALS:						\$30.75
				<u>\$30.75</u>	<u>\$0.00</u>	<u>\$0.00</u>				\$30.75
040706	04/01/06	04/07/06	05/16/06							
GASOLINE		6106.435		\$16.50						\$16.50
				<u>\$16.50</u>	<u>\$0.00</u>	<u>\$0.00</u>				\$16.50
				INVOICE 040706 TOTALS:						\$16.50
				<u>\$16.50</u>	<u>\$0.00</u>	<u>\$0.00</u>				\$16.50
				EUGENE PROCELLA SERVICE STA. TOTALS:						\$71.25
				<u>\$71.25</u>	<u>\$0.00</u>	<u>\$0.00</u>				\$71.25
ERPR ERIC PROCELLA										
040706	03/24/06	04/07/06	05/08/06							
GRAND JURY COMMISSIONER		6532.435		\$10.00						\$10.00
				<u>\$10.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				\$10.00
				INVOICE 040706 TOTALS:						\$10.00
				<u>\$10.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				\$10.00
				ERIC PROCELLA TOTALS:						\$10.00
				<u>\$10.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				\$10.00
EXRA EXCEL REPORTING & ASSOCIATES										
16513	03/10/06	04/06/06	04/24/06							
CERTIFIED COPY REPORTER'S RECORD VOL 1 - LITTLE		6534.435		\$12.00						\$12.00
CERTIFIED COPY REPORTER'S RECORD VOL 2 - LITTLE		6534.435		\$160.50						\$160.50
CERTIFIED COPY REPORTER'S RECORD VOL 3 - LITTLE		6534.435		\$148.50						\$148.50
CERTIFIED COPY REPORTER'S RECORD VOL 4 - LITTLE		6534.435		\$198.00						\$198.00

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 ERIC PROCELLA

*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 4/7/2006

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
CERTIFIED COPY REPORTER'S RECORD VOL 5 - LITTLE		6534.435		\$225.00						\$225.00
CERTIFIED COPY REPORTER'S RECORD VOL 6 - LITTLE		6534.435		\$141.00						\$141.00
CERTIFIED COPY REPORTER'S RECORD VOL 7 - LITTLE		6534.435		\$187.50						\$187.50
CERTIFIED COPY REPORTER'S RECORD VOL 8 - LITTLE		6534.435		\$9.00						\$9.00
CERTIFIED COPY REPORTER'S RECORD VOL 9 - LITTLE		6534.435		\$3.00						\$3.00
COVER AND BINDING EXPENSE		6534.435		\$40.00						\$40.00
POSTAGE EXPENSE		6534.435		\$20.00						\$20.00
INVOICE 16513 TOTALS:				\$1,144.50	\$0.00	\$0.00				\$1,144.50
EXCEL REPORTING & ASSOCIATES TOTALS:				\$1,144.50	\$0.00	\$0.00				\$1,144.50
SS 111										
FAFR	FAT FREDS									
118370	01/18/06	04/06/06	03/02/06							
FOOD/MISSING PERSON CASE		6425.560		\$19.25						\$19.25
INVOICE 118370 TOTALS:				\$19.25	\$0.00	\$0.00				\$19.25
118185	03/01/06	04/06/06	04/15/06							
9 CB BASKETS		6542.560		\$49.50						\$49.50
INVOICE 118185 TOTALS:				\$49.50	\$0.00	\$0.00				\$49.50
FAT FREDS TOTALS:				\$68.75	\$0.00	\$0.00				\$68.75
FEBR	BRUCE FERGUSON									
040706	03/24/06	04/07/06	05/08/06							
GRAND JURY COMMISSIONER		6532.435		\$10.00						\$10.00
INVOICE 040706 TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
BRUCE FERGUSON TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
FVFD	FAIRMOUNT VFD									
PW1115	04/06/06	04/06/06	05/21/06							
SHELTER SUPPLIES/HURRICANE RITA		6500.420		\$339.00						\$339.00
INVOICE PW1115 TOTALS:				\$339.00	\$0.00	\$0.00				\$339.00
FAIRMOUNT VFD TOTALS:				\$339.00	\$0.00	\$0.00				\$339.00

*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/7/2006

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
GAFS GA FOOD SERVICE, INC.										
390160	03/17/06	04/06/06	06/01/06							
2 CASES OVENBRL BEEF PATTY GRAVY		6542.560		\$58.40						\$58.40
2 CASES SWEDISH MEATBALLS NOODLES		6542.560		\$58.40						\$58.40
2 CASES BEEF PATTY ONION GRAVY		6542.560		\$58.40						\$58.40
2 CASES ITALIAN STYLE MEATLOAF		6542.560		\$59.20						\$59.20
2 CASES SALISBURY STEAK WITH GRAVY		6542.560		\$59.60						\$59.60
2 CASES SWISS STEAK PATTY WITH GRAVY		6542.560		\$62.00						\$62.00
2 CASES OVEN ROAST CHICKEN CORN		6542.560		\$70.00						\$70.00
2 CASES SOUTHWEST CHICKEN		6542.560		\$66.00						\$66.00
2 CASES GRILLED BBQ CHICKEN BREAST		6542.560		\$54.40						\$54.40
2 CASES TURKEY BREAST WITH GRAVY		6542.560		\$68.40						\$68.40
2 CASES PORK CUTLET COUNTRY GRAVY		6542.560		\$66.00						\$66.00
2 CASES PORK CUTLET WITH BBQ SAUCE		6542.560		\$62.00						\$62.00
2 CASES VEAL PATTY WITH BROWN GRAVY		6542.560		\$62.80						\$62.80
2 CASES HAM AND BEAN CASSEROLE		6542.560		\$58.40						\$58.40
2 CASES VEAL PARMESAN		6542.560		\$60.40						\$60.40
2 CASES SPAGHETTI WITH MEAT SAUCE		6542.560		\$58.80						\$58.80
7 CASES HAM AND CHEESE SANDWICH		6542.560		\$287.28						\$287.28
7 CASES TURKEY AND SWISS SANDWICH		6542.560		\$287.28						\$287.28
7 CASES MEATLOAF SANDWICH		6542.560		\$287.28						\$287.28
7 CASES GRILLED CHICKEN SANDWICH		6542.560		\$287.28						\$287.28
FREIGHT CHARGES		6542.560		\$216.06						\$216.06
INVOICE 390160 TOTALS:				\$2,348.38	\$0.00	\$0.00				\$2,348.38
GA FOOD SERVICE, INC. TOTALS:				\$2,348.38	\$0.00	\$0.00				\$2,348.38
GALL GALL'S INC.										
5824059200012	03/24/06	04/06/06	06/08/06							
4 RECHARGEABLE BATTERY STICK		6500.560		\$99.98						\$99.98
2 REPLACEMENT BATTERY		6500.560		\$49.98						\$49.98
SHIPPING		6500.560		\$12.83						\$12.83
INVOICE 5824059200012 TOTALS:				\$162.77	\$0.00	\$0.00				\$162.77
5824059200020	03/24/06	04/06/06	06/08/06							
2 SCREENPRINTED RAIN COAT SHERIFF		6500.560		\$55.98						\$55.98

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/7/2006

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SHIPPING		6500.560		\$6.16						\$6.16
INVOICE 5824059200020 TOTALS:				\$62.14	\$0.00	\$0.00				\$62.14
GALL'S INC. TOTALS:				\$224.91	\$0.00	\$0.00				\$224.91
GOTH	GORDON THIBODEAUX									
040706	04/06/06	04/07/06	06/20/06							
357 MILES @ .40 PER MILE		6614.409		\$142.80						\$142.80
INVOICE 040706 TOTALS:				\$142.80	\$0.00	\$0.00				\$142.80
GORDON THIBODEAUX TOTALS:				\$142.80	\$0.00	\$0.00				\$142.80
GRCO	GREVENBERG COMMUNICATIONS, INC									
002863	02/15/06	03/09/06	04/01/06							
TECHNICAL SHOP LABOR		6452.560		\$130.00						\$130.00
INVOICE 002863 TOTALS:				\$130.00	\$0.00	\$0.00				\$130.00
002915	02/22/06	03/09/06	04/08/06							
CREDITING INVOICE 002863		6452.560		(\$130.00)						(\$130.00)
INVOICE 002915 TOTALS:				(\$130.00)	\$0.00	\$0.00				(\$130.00)
GREVENBERG COMMUNICATIONS, INC TOTALS:				\$0.00	\$0.00	\$0.00				\$0.00
GRRO	RONNIE GREER									
040706	03/24/06	04/07/06	05/08/06							
GRAND JURY COMMISSIONER		6532.435		\$10.00						\$10.00
INVOICE 040706 TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
RONNIE GREER TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
HAFU	HALEY FURNITURE									
12929	03/22/06	04/06/06	06/06/06							
INTERCOM PAIR		6450.560		\$59.99						\$59.99
DC POWER CORD		6450.560		\$9.99						\$9.99
INVOICE 12929 TOTALS:				\$69.98	\$0.00	\$0.00				\$69.98
HALEY FURNITURE TOTALS:				\$69.98	\$0.00	\$0.00				\$69.98

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/7/2006

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
HART HART INTERCIVIC, INC.										
005561	03/27/06	04/06/06	05/11/06							
50 CIVIL MANILA CASEBINDERS		6310.450		\$73.00						\$73.00
FREIGHT		6310.450		\$7.69						\$7.69
INVOICE 005561 TOTALS:				\$80.69	\$0.00	\$0.00				\$80.69
HART INTERCIVIC, INC. TOTALS:				\$80.69	\$0.00	\$0.00				\$80.69
JACK JACK LEATH										
040606	04/06/06	04/06/06	05/21/06							
180 MILES @ .40 PER MILE		6441.400		\$72.00						\$72.00
INVOICE 040606 TOTALS:				\$72.00	\$0.00	\$0.00				\$72.00
JACK LEATH TOTALS:				\$72.00	\$0.00	\$0.00				\$72.00
JTDC JASPER TIRE & DISTRIBUTING CO.										
119979	03/07/06	04/06/06	04/21/06							
4 - 265/75R16 GDYR WRANGLER RT/S		6335.560		\$423.00						\$423.00
INVOICE 119979 TOTALS:				\$423.00	\$0.00	\$0.00				\$423.00
120524	03/20/06	04/06/06	06/04/06							
4 P225/60R16 GDY 97V EAGLE RS-A		6335.560		\$268.32						\$268.32
INVOICE 120524 TOTALS:				\$268.32	\$0.00	\$0.00				\$268.32
120558	03/21/06	04/06/06	06/05/06							
4 P225/60R16 GDY 97V EAGLE RS-A		6335.560		\$268.32						\$268.32
INVOICE 120558 TOTALS:				\$268.32	\$0.00	\$0.00				\$268.32
JASPER TIRE & DISTRIBUTING CO. TOTALS:				\$699.64	\$0.00	\$0.00				\$699.64
KCDR K-C DRUGS #2										
40289	03/06/06	04/06/06	04/20/06							
RX 469272		6543.560		\$41.75						\$41.75
RX 469273		6543.560		\$14.62						\$14.62
RX 469274		6543.560		\$57.95						\$57.95
INVOICE 40289 TOTALS:				\$114.32	\$0.00	\$0.00				\$114.32
40561	03/28/06	04/06/06	05/12/06							
RX 470752		6543.560		\$7.36						\$7.36

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/7/2006

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 40561 TOTALS:				\$7.36	\$0.00	\$0.00				\$7.36
40576 RX 468846	03/30/06	04/06/06 6543.560	05/14/06	\$26.48						\$26.48
INVOICE 40576 TOTALS:				\$26.48	\$0.00	\$0.00				\$26.48
K-C DRUGS #2 TOTALS:				\$148.16	\$0.00	\$0.00				\$148.16
LONE 33039	LONE STAR UNIFORMS									
	04/03/06	04/06/06 6540.560	05/18/06	\$255.00						\$255.00
		6540.560		\$8.00						\$8.00
INVOICE 33039 TOTALS:				\$261.00	\$0.00	\$0.00				\$261.00
LONE STAR UNIFORMS TOTALS:				\$261.00	\$0.00	\$0.00				\$261.00
LTDC 040606	LOUIE T. "SKEET" DES CHAMPS									
	03/24/06	04/06/06 6531.435	05/08/06	\$350.00						\$350.00
		6531.435		\$350.00						\$350.00
INVOICE 040606 TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
040606-1	03/24/06	04/06/06 6531.435	05/08/06	\$350.00						\$350.00
		6531.435		\$350.00						\$350.00
INVOICE 040606-1 TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
LOUIE T. "SKEET" DES CHAMPS TOTALS:				\$700.00	\$0.00	\$0.00				\$700.00
MAHA 040706	MAUDE HAMILTON									
	03/24/06	04/07/06 6532.435	05/08/06	\$10.00						\$10.00
		6532.435		\$10.00						\$10.00
INVOICE 040706 TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
MAUDE HAMILTON TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
NAPH 334546	NAPA AUTO PARTS - HEMPHILL									
	03/02/06	04/06/06 6451.560	04/16/06	\$11.96						\$11.96
		6451.560		\$9.78						\$9.78

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/7/2006

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 334546 TOTALS:				\$21.74	\$0.00	\$0.00				\$21.74
335874 FRD WEATH SCRAPER	03/17/06	04/06/06 6451.560	05/01/06	\$31.99						\$31.99
		6451.560		\$2.99						\$2.99
INVOICE 335874 TOTALS:				\$34.98	\$0.00	\$0.00				\$34.98
336579 HEADLAMP	03/29/06	04/06/06 6451.560	05/13/06	\$6.35						\$6.35
INVOICE 336579 TOTALS:				\$6.35	\$0.00	\$0.00				\$6.35
NAPA AUTO PARTS - HEMPHILL TOTALS:				\$63.07	\$0.00	\$0.00				\$63.07
PRW 2106 WATER DELIVERY 3/15 - 1 BOTTLE RENTAL FEE	03/29/06	04/06/06 6310.455	05/13/06	\$5.75						\$5.75
		6310.455		\$10.00						\$10.00
INVOICE 2106 TOTALS:				\$15.75	\$0.00	\$0.00				\$15.75
2107 WATER DELIVERY 3/15 - 1 BOTTLE	03/29/06	04/06/06 6310.497	05/13/06	\$5.75						\$5.75
INVOICE 2107 TOTALS:				\$5.75	\$0.00	\$0.00				\$5.75
2108 WATER DELIVERY 3/15 - 1 BOTTLE	03/29/06	04/06/06 6310.455	05/13/06	\$5.75						\$5.75
INVOICE 2108 TOTALS:				\$5.75	\$0.00	\$0.00				\$5.75
2110 WATER DELIVERY 3/14 - 2 BOTTLES	03/29/06	04/06/06 6450.580	05/13/06	\$11.50						\$11.50
INVOICE 2110 TOTALS:				\$11.50	\$0.00	\$0.00				\$11.50
PREMIER ICE & WATER TOTALS:				\$38.75	\$0.00	\$0.00				\$38.75
QUCO 02395365 20 CARTONS 8 1/2 X11 COPY PAPER	03/21/06	04/07/06 6500.409	05/05/06	\$478.00						\$478.00
INVOICE 02395365 TOTALS:				\$478.00	\$0.00	\$0.00				\$478.00
02918924 CARTON 9.5X11" COMPUTER PAPER	03/23/06	04/06/06 6310.455	05/07/06	\$33.99						\$33.99

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/7/2006

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
FREIGHT		6310.455		\$3.94						\$3.94
INVOICE 02916924 TOTALS:				\$37.93	\$0.00	\$0.00				\$37.93
QUILL CORPORATION TOTALS:				\$615.93	\$0.00	\$0.00				\$615.93
RELI RELIABLE OFFICE SUPPLIES										
XY222300	03/21/06	04/06/06	05/05/06							
HP TWO PACK PRINTER CARTRIDGES		6310.665		\$52.98						\$52.98
BOX SHEET PROTECTORS		6310.665		\$11.99						\$11.99
BOX LETTER FILE FOLDERS		6310.665		\$15.99						\$15.99
2 BOXES MANILLA FILE FOLDERS		6310.665		\$9.98						\$9.98
2 90-LB BOISE INDEX PAPER		6310.665		\$15.98						\$15.98
HANDLING		6310.665		\$2.76						\$2.76
INVOICE XY222300 TOTALS:				\$109.68	\$0.00	\$0.00				\$109.68
RELIABLE OFFICE SUPPLIES TOTALS:				\$109.68	\$0.00	\$0.00				\$109.68
RITT RITTER LUMBER CO.										
060097339	04/07/06	04/07/06	05/22/06							
6- ACE 10' 3 OUTLET POWER BLOCK		6522.403		\$77.94						\$77.94
8- GRAY VINYL GROUNDING ADAPTER		6522.403		\$8.72						\$8.72
INVOICE 060097339 TOTALS:				\$86.66	\$0.00	\$0.00				\$86.66
060097341	04/07/06	04/07/06	05/22/06							
2- ACE POWER CENTER 10'		6522.403		\$31.98						\$31.98
INVOICE 060097341 TOTALS:				\$31.98	\$0.00	\$0.00				\$31.98
060097964	04/07/06	04/07/06	05/22/06							
3- ACE 10' 3 OUTLET POWER BLOCK		6522.403		(\$38.97)						(\$38.97)
INVOICE 060097964 TOTALS:				(\$38.97)	\$0.00	\$0.00				(\$38.97)
060098536	04/07/06	04/07/06	05/22/06							
1- 2- GAL SPRAYER		6310.665		\$11.99						\$11.99
1- 8" BYPASS PRUNER		6310.665		\$12.79						\$12.79
1- 3" LOPPING SHEARS		6310.665		\$21.99						\$21.99
INVOICE 060098536 TOTALS:				\$46.77	\$0.00	\$0.00				\$46.77
060098960	04/07/06	04/07/06	05/22/06							
1- VALVE REPAIR KIT (FOR MENS TOILET 1st FLOOR)		6450.408		\$17.99						\$17.99

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/7/2006

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 060098960 TOTALS:				\$17.99	\$0.00	\$0.00				\$17.99
060099006 1- 12 X 3 X 50' ORANGE OUTDOOR EXTENSION CORD	04/07/06	04/07/06 6310.665	05/22/06	\$27.99						\$27.99
INVOICE 060099006 TOTALS:				\$27.99	\$0.00	\$0.00				\$27.99
RITTER LUMBER CO. TOTALS:				\$172.42	\$0.00	\$0.00				\$172.42
<div style="display: flex; justify-content: space-between;"> RONE ROBERT G. NEAL JR. 871 </div>										
040706 GRAND JURY COMMISSIONER	03/24/06	04/07/06 6532.435	05/08/06	\$10.00						\$10.00
INVOICE 040706 TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
ROBERT G. NEAL JR. TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
<div style="display: flex; justify-content: space-between;"> SACC SABINE COUNTY CLERK SS </div>										
040506 REIMBURSEMENT FOR DEPOSIT SLIPS	04/06/06	04/06/06 6325.403	05/20/06	\$13.80						\$13.80
INVOICE 040506 TOTALS:				\$13.80	\$0.00	\$0.00				\$13.80
67 POSTAGE TO MAIL FLASH CARDS	04/06/06	04/06/06 6315.403	05/20/06	\$12.70						\$12.70
INVOICE 67 TOTALS:				\$12.70	\$0.00	\$0.00				\$12.70
SABINE COUNTY CLERK TOTALS:				\$26.50	\$0.00	\$0.00				\$26.50
<div style="display: flex; justify-content: space-between;"> SACJ SAN AUGUSTINE COUNTY JAIL </div>										
040606 LARRY BUCKLEY 3/2-3/9	03/31/06	04/06/06 6542.560	05/15/06	\$280.00						\$280.00
LARRY BUCKLEY 3/19-3/21		6542.560		\$105.00						\$105.00
LARRY BUCKLEY 3/25-3/31		6542.560		\$245.00						\$245.00
GENA SMITH 3/19-3/19		6542.560		\$35.00						\$35.00
JODI WHITE 3/19-3/21		6542.560		\$105.00						\$105.00
EMORY DENBY 3/19-31		6542.560		\$455.00						\$455.00
RAJIN BLAKE 3/19-3/31		6542.560		\$455.00						\$455.00
BILLY RYAN 3/25-3/26		6542.560		\$70.00						\$70.00
DENTON LOWE 3/25-3/31		6542.560		\$245.00						\$245.00
DONALD WALTERS 3/25-3/26		6542.560		\$70.00						\$70.00

*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/7/2006

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
CHRISTOPHER CLARK	3/30-3/31	6542.560		\$70.00						\$70.00
SHRRY LATHAN	3/30-3/31	6542.560		\$70.00						\$70.00
LINDA RAY	3/30-3/31	6542.560		\$70.00						\$70.00
INVOICE 040606 TOTALS:				\$2,275.00	\$0.00	\$0.00				\$2,275.00
SAN AUGUSTINE COUNTY JAIL TOTALS:				\$2,275.00	\$0.00	\$0.00				\$2,275.00
SCAD SABINE COUNTY APPRAISAL DIST.										
040606	04/06/06	04/06/06	05/21/06							
PRO-RATA COST FOR APRIL, 2006		6542.499		\$3,418.09						\$3,418.09
INVOICE 040606 TOTALS:				\$3,418.09	\$0.00	\$0.00				\$3,418.09
SABINE COUNTY APPRAISAL DIST. TOTALS:				\$3,418.09	\$0.00	\$0.00				\$3,418.09
SCRE SABINE COUNTY REPORTER										
01556925-001	03/01/06	04/07/06	04/15/06							
62 WORD PUBLIC NOTICE		6455.409		\$10.54						\$10.54
INVOICE 01556925-001 TOTALS:				\$10.54	\$0.00	\$0.00				\$10.54
01557253-001	03/29/06	04/07/06	05/13/06							
65 WORD PUBLIC NOTICE 3/15/06		6455.409		\$11.05						\$11.05
65 WORD PUBLIC NOTICE 3/22/06		6455.409		\$11.05						\$11.05
INVOICE 01557253-001 TOTALS:				\$22.10	\$0.00	\$0.00				\$22.10
SABINE COUNTY REPORTER TOTALS:				\$32.64	\$0.00	\$0.00				\$32.64
SHSB SHELBY SAVINGS BANK										
095700160553	03/23/06	04/06/06	05/07/06							
ONE NIGHT ROOM CHARGE		1105.000		\$65.00						\$65.00
CITY OCC TAX		1105.000		\$5.85						\$5.85
STATE OCC TAX		1105.000		\$3.90						\$3.90
INVOICE 095700160553 TOTALS:				\$74.75	\$0.00	\$0.00				\$74.75
1425	03/30/06	04/06/06	05/14/06							
THREE NIGHTS ROOM CHARGE		1105.000		\$255.00						\$255.00
CITY TAX		1105.000		\$17.85						\$17.85
STATE TAX		1105.000		\$15.30						\$15.30
INVOICE 1425 TOTALS:				\$288.15	\$0.00	\$0.00				\$288.15

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/7/2006

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SHELBY SAVINGS BANK TOTALS:				\$362.90	\$0.00	\$0.00				\$362.90
SIRC SIRCHIE FINGER PRINT LAB, INC.										
0407966	03/23/06	04/06/06	05/07/06							
LATENT PRINT SEARCH KIT		6500.560		\$129.50						\$129.50
SHIPPING AND HANDLING		6500.560		\$17.97						\$17.97
INVOICE 0407966 TOTALS:				\$147.47	\$0.00	\$0.00				\$147.47
SIRCHIE FINGER PRINT LAB, INC. TOTALS:				\$147.47	\$0.00	\$0.00				\$147.47
STOR STORY-WRIGHT OFFICE SUPPLY										
072283	03/17/06	04/06/06	05/01/06							
LASERJET TONER CARTRIDGE		6310.499		\$127.89						\$127.89
INVOICE 072283 TOTALS:				\$127.89	\$0.00	\$0.00				\$127.89
072788	03/21/06	04/06/06	05/06/06							
2 HP56 INK CARTRIDGES		6310.499		\$38.00						\$38.00
2 PACKAGES INDEX TABS		6310.499		\$7.58						\$7.58
INVOICE 072788 TOTALS:				\$43.58	\$0.00	\$0.00				\$43.58
073482	03/27/06	04/07/06	05/11/06							
100 RMS LEGAL WHITE COPY PAPER		6500.409		\$359.90						\$359.90
INVOICE 073482 TOTALS:				\$359.90	\$0.00	\$0.00				\$359.90
073671	03/29/06	04/06/06	05/13/06							
BOX SIZE 33 RUBBERBANDS		6310.403		\$1.19						\$1.19
INVOICE 073671 TOTALS:				\$1.19	\$0.00	\$0.00				\$1.19
074027	04/05/06	04/06/06	05/20/06							
DESKTOP STAPLER		6310.497		\$19.99						\$19.99
INVOICE 074027 TOTALS:				\$19.99	\$0.00	\$0.00				\$19.99
074062	04/06/06	04/06/06	05/20/06							
PACKAGE KEY TAGS (50)		6310.403		\$6.99						\$6.99
INVOICE 074062 TOTALS:				\$6.99	\$0.00	\$0.00				\$6.99
074085	04/06/06	04/06/06	05/20/06							
DESKTOP STAPLER		6310.400		\$19.99						\$19.99
INVOICE 074085 TOTALS:				\$19.99	\$0.00	\$0.00				\$19.99

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/7/2006

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
STORY-WRIGHT OFFICE SUPPLY TOTALS:				\$579.53	\$0.00	\$0.00				\$579.53
SWMH	SW MENTAL HEALTH TESTING									
107	03/09/06	04/06/06	04/23/06							
MENTAL HEALTH EXAMINATION/TINER		6543.560		\$75.00						\$75.00
INVOICE 107 TOTALS:				\$75.00	\$0.00	\$0.00				\$75.00
SW MENTAL HEALTH TESTING TOTALS:				\$75.00	\$0.00	\$0.00				\$75.00
TARE	TAMMY REEVES									
07265	03/23/06	04/06/06	05/07/06							
POSTER FRAME FOR MAP		6310.669		\$25.68						\$25.68
INVOICE 07265 TOTALS:				\$25.68	\$0.00	\$0.00				\$25.68
TAMMY REEVES TOTALS:				\$25.68	\$0.00	\$0.00				\$25.68
TONY	TONY MILLER									
050903713909	03/25/06	04/06/06	05/09/06							
BATTERY CHARGER FOR MEDIA DISKS & CAMERA		6500.560		\$89.83						\$89.83
INVOICE 050903713909 TOTALS:				\$89.83	\$0.00	\$0.00				\$89.83
TONY MILLER TOTALS:				\$89.83	\$0.00	\$0.00				\$89.83
TPCI	TERRILL PETROLEUM CO., INC.									
12404302	03/06/06	04/06/06	04/20/06							
600 GALLONS GASOLINE		6335.560		\$1,059.00						\$1,059.00
STATE EXCISE TAX		6335.560		\$120.00						\$120.00
INVOICE 12404302 TOTALS:				\$1,179.00	\$0.00	\$0.00				\$1,179.00
12404374	03/24/06	04/06/06	05/08/06							
500 GALLONS GASOLINE		6335.560		\$989.50						\$989.50
STATE EXCISE TAX		6335.560		\$100.00						\$100.00
INVOICE 12404374 TOTALS:				\$1,089.50	\$0.00	\$0.00				\$1,089.50
TERRILL PETROLEUM CO., INC. TOTALS:				\$2,268.50	\$0.00	\$0.00				\$2,268.50
TXSI	TEXAS SUPERIOR WATER COMPANY									
008927	03/21/06	04/06/06	05/05/06							

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 07265
 050903713909
 12404302
 12404374

*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/7/2006

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
5 GALLONS OF NATURAL SPRING WATER		6450.560		\$7.00						\$7.00
INVOICE 008927 TOTALS:				\$7.00	\$0.00	\$0.00				\$7.00
TEXAS SUPERIOR WATER COMPANY TOTALS:				\$7.00	\$0.00	\$0.00				\$7.00
WEST WEST PAYMENT CENTER										
6036787254	03/14/06	04/06/06	04/28/06							
TX PROBATE CODE PAM FULL SET		6310.400		\$40.00						\$40.00
INVOICE 6036787254 TOTALS:				\$40.00	\$0.00	\$0.00				\$40.00
WEST PAYMENT CENTER TOTALS:				\$40.00	\$0.00	\$0.00				\$40.00
XECC XEROX CORPORATION - CHICAGO										
596564546	04/02/06	04/07/06	05/17/06							
PAYMENT #39 OF 48 PERIOD CONTRACT		6500.409		\$138.12						\$138.12
INVOICE 596564546 TOTALS:				\$138.12	\$0.00	\$0.00				\$138.12
596564550	04/02/06	04/07/06	05/17/06							
PAYMENT #39 OF 48 PERIOD CONTRACT		6500.409		\$138.12						\$138.12
INVOICE 596564550 TOTALS:				\$138.12	\$0.00	\$0.00				\$138.12
596564551	04/02/06	04/07/06	05/17/06							
PAYMENT #39 OF 48 PERIOD CONTRACT		6500.409		\$138.12						\$138.12
INVOICE 596564551 TOTALS:				\$138.12	\$0.00	\$0.00				\$138.12
596564552	04/02/06	04/07/06	05/17/06							
PAYMENT #39 OF 48 PERIOD CONTRACT		6500.409		\$138.12						\$138.12
INVOICE 596564552 TOTALS:				\$138.12	\$0.00	\$0.00				\$138.12
596564553	04/02/06	04/07/06	05/17/06							
PAYMENT #39 OF 48 PERIOD CONTRACT		6500.409		\$138.12						\$138.12
INVOICE 596564553 TOTALS:				\$138.12	\$0.00	\$0.00				\$138.12
XEROX CORPORATION - CHICAGO TOTALS:				\$690.60	\$0.00	\$0.00				\$690.60
XERX XEROX CORPORATION										
596563751	04/02/06	04/07/06	05/17/06							
PAYMENT #19 OF 60 PERIOD CONTRACT		6500.409		\$146.67						\$146.67
INVOICE 596563751 TOTALS:				\$146.67	\$0.00	\$0.00				\$146.67

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/7/2006

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
XEROX CORPORATION TOTALS:				<u>\$146.67</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$146.67</u>
LEDGER TOTALS:				<u><u>\$20,815.82</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>				<u><u>\$20,815.82</u></u>

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ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/7/2006

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BIG4 BIG "4", INC.										
00328608 312 YRDS ROAD BASE	04/07/06	04/07/06 6377.603	04/07/06	\$2,184.00						\$2,184.00
		INVOICE 00328608 TOTALS:		\$2,184.00	\$0.00	\$0.00				\$2,184.00
00328609 156 YRDS ROAD BASE	04/07/06	04/07/06 6377.604	04/07/06	\$1,092.00						\$1,092.00
		INVOICE 00328609 TOTALS:		\$1,092.00	\$0.00	\$0.00				\$1,092.00
00328621 60 YRDS ROAD BASE	04/07/06	04/07/06 6377.603	04/07/06	\$420.00						\$420.00
		INVOICE 00328621 TOTALS:		\$420.00	\$0.00	\$0.00				\$420.00
00328640 48 YRDS ROAD BASE	04/07/06	04/07/06 6377.604	04/07/06	\$336.00						\$336.00
		INVOICE 00328640 TOTALS:		\$336.00	\$0.00	\$0.00				\$336.00
00328641 144 YRDS ROAD BASE	04/07/06	04/07/06 6377.603	04/07/06	\$1,008.00						\$1,008.00
		INVOICE 00328641 TOTALS:		\$1,008.00	\$0.00	\$0.00				\$1,008.00
		BIG "4", INC. TOTALS:		\$5,040.00	\$0.00	\$0.00				\$5,040.00
CENM CENTER MOTOR										
T25568 1- COVER YC3Z9661DA	04/07/06	04/07/06 6355.603	04/07/06	\$72.25						\$72.25
		INVOICE T25568 TOTALS:		\$72.25	\$0.00	\$0.00				\$72.25
		CENTER MOTOR TOTALS:		\$72.25	\$0.00	\$0.00				\$72.25
CING CINGULAR WIRELESS										
766987402X03252006 ACC# 766987402/ 409-382-0369	04/07/06	04/07/06 6420.603	04/07/06	\$35.29						\$35.29
		INVOICE 766987402X03252006 TOTALS:		\$35.29	\$0.00	\$0.00				\$35.29
		CINGULAR WIRELESS TOTALS:		\$35.29	\$0.00	\$0.00				\$35.29
CIWI CINGULAR WIRELESS										
310810018X04032006	04/07/06	04/07/06	04/07/06							

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 SS

*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/7/2006

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
ACC# 310810018- 936-275-7397		6420.604		\$48.49						\$48.49
INVOICE 310810018X04032006 TOTALS:				\$48.49	\$0.00	\$0.00				\$48.49
CINGULAR WIRELESS TOTALS:				\$48.49	\$0.00	\$0.00				\$48.49
EPSS EUGENE PROCELLA SERVICE STAT.										
040706	04/07/06	04/07/06	04/07/06							
FIX FLAT		6365.604		\$15.00						\$15.00
INVOICE 040706 TOTALS:				\$15.00	\$0.00	\$0.00				\$15.00
EUGENE PROCELLA SERVICE STAT. TOTALS:				\$15.00	\$0.00	\$0.00				\$15.00
GEOB GEO. P. BANE, INC.										
01060113	04/07/06	04/07/06	04/07/06							
1- BELT		6356.601		\$98.91						\$98.91
1- WIPER BLADE		6356.601		\$48.74						\$48.74
FREIGHT IN		6356.601		\$12.69						\$12.69
FREIGHT OUT		6356.601		\$6.78						\$6.78
INVOICE 01060113 TOTALS:				\$167.12	\$0.00	\$0.00				\$167.12
GEO. P. BANE, INC. TOTALS:				\$167.12	\$0.00	\$0.00				\$167.12
GMWS G-M WATER SUPPLY CORP.										
040706	04/07/06	04/07/06	04/07/06							
ACC# 2251- WATER BILL		6440.604		\$29.65						\$29.65
INVOICE 040706 TOTALS:				\$29.65	\$0.00	\$0.00				\$29.65
G-M WATER SUPPLY CORP. TOTALS:				\$29.65	\$0.00	\$0.00				\$29.65
GRAY GRAY'S WHOLESALE TIRE										
938152	04/07/06	04/07/06	04/07/06							
1- 315/80R22.5		6365.604		\$243.80						\$243.80
INVOICE 938152 TOTALS:				\$243.80	\$0.00	\$0.00				\$243.80
GRAY'S WHOLESALE TIRE TOTALS:				\$243.80	\$0.00	\$0.00				\$243.80
GWSC GULF WELDING SUPPLY CO.										
49191	04/07/06	04/07/06	04/07/06							

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*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/7/2006

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 8972981 TOTALS:				\$354.42	\$0.00	\$0.00				\$354.42
8972985 21.32 TONS 1 3/4 RR BALLAST	04/07/06	04/07/06 6377.602	04/07/06	\$383.76						\$383.76
INVOICE 8972985 TOTALS:				\$383.76	\$0.00	\$0.00				\$383.76
8972999 22.30 TONS 1 3/4 RR BALLAST	04/07/06	04/07/06 6377.602	04/07/06	\$401.40						\$401.40
INVOICE 8972999 TOTALS:				\$401.40	\$0.00	\$0.00				\$401.40
8973864 21.22 TONS 1 3/4 RR BALLAST	04/07/06	04/07/06 6377.602	04/07/06	\$381.96						\$381.96
INVOICE 8973864 TOTALS:				\$381.96	\$0.00	\$0.00				\$381.96
8976147 20.22 TONS 1 3/4 RR BALLAST	04/07/06	04/07/06 6377.602	04/07/06	\$363.96						\$363.96
INVOICE 8976147 TOTALS:				\$363.96	\$0.00	\$0.00				\$363.96
8977862 21.31 TONS 1 3/4 RR BALLAST	04/07/06	04/07/06 6377.602	04/07/06	\$383.58						\$383.58
INVOICE 8977862 TOTALS:				\$383.58	\$0.00	\$0.00				\$383.58
8981564 21.53 TONS 1 3/4 RR BALLAST	04/07/06	04/07/06 6377.602	04/07/06	\$387.54						\$387.54
INVOICE 8981564 TOTALS:				\$387.54	\$0.00	\$0.00				\$387.54
LETCO - GROUP TOTALS:				\$3,893.04	\$0.00	\$0.00				\$3,893.04
MIDL MID LAKE AUTO REPAIR										
040706 STATE INSPECTIONS/ 91 GMC	04/07/06	04/07/06 6344.604	04/07/06	\$12.50						\$12.50
STATE INSPECTIONS/ 74 FORD DUMP		6344.604		\$12.50						\$12.50
INVOICE 040706 TOTALS:				\$25.00	\$0.00	\$0.00				\$25.00
MID LAKE AUTO REPAIR TOTALS:				\$25.00	\$0.00	\$0.00				\$25.00
NAPH NAPA AUTO PARTS - HEMPHILL										
334946 1- CALIPER	04/07/06	04/07/06 6355.602	04/07/06	\$16.99						\$16.99
1- CORE DEPOSIT		6355.602		\$22.00						\$22.00

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*V - Denotes Voided Check Entries

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ROAD AND BRIDGES
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 4/7/2006

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
										(\$22.00)
1- CORE DEPOSIT CREDIT		6355.602		(\$22.00)						\$3.89
1- BRAKE FLUID		6355.602		\$3.89						\$2.99
1- GOJO CLEANER		6355.602		\$2.99						\$23.87
INVOICE 334946 TOTALS:				\$23.87	\$0.00	\$0.00				
335004	04/07/06	04/07/06	04/07/06							\$7.25
1- FUEL FILTER		6357.602		\$7.25						\$7.25
INVOICE 335004 TOTALS:				\$7.25	\$0.00	\$0.00				
335185	04/07/06	04/07/06	04/07/06							\$1.49
1- SPRING		6657.604		\$1.49						\$2.49
1- SPRING		6657.604		\$2.49						\$4.47
MIS REGAL		6657.604		\$4.47						\$8.45
INVOICE 335185 TOTALS:				\$8.45	\$0.00	\$0.00				
335406	04/07/06	04/07/06	04/07/06							\$21.49
1- COUPLER		6356.604		\$21.49						\$37.07
1- OIL FILTER		6356.604		\$37.07						\$58.56
INVOICE 335406 TOTALS:				\$58.56	\$0.00	\$0.00				
335505	04/07/06	04/07/06	04/07/06							\$37.07
1- OIL FILTER		6356.601		\$37.07						\$37.07
INVOICE 335505 TOTALS:				\$37.07	\$0.00	\$0.00				
335542	04/07/06	04/07/06	04/07/06							\$5.49
1- GR HOSE		6355.601		\$5.49						\$2.99
1- GUN COUP		6355.601		\$2.99						\$8.48
INVOICE 335542 TOTALS:				\$8.48	\$0.00	\$0.00				
335706	04/07/06	04/07/06	04/07/06							\$7.99
1- HEADLAMP		6355.601		\$7.99						\$7.99
INVOICE 335706 TOTALS:				\$7.99	\$0.00	\$0.00				
336097	04/07/06	04/07/06	04/07/06							\$6.28
1- HEX SET		6657.604		\$6.28						\$6.28
INVOICE 336097 TOTALS:				\$6.28	\$0.00	\$0.00				
336158	04/07/06	04/07/06	04/07/06							\$6.69
1- TIRE CEMENT		6657.604		\$6.69						\$3.38
1- HEX SET		6657.604		\$3.38						

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*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/7/2006

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
40- STRINGS		6657.604		\$19.60						\$19.60
INVOICE 336158 TOTALS:				\$29.67	\$0.00	\$0.00				\$29.67
336193 2- HOSE ENDS 3- HOSE	04/07/06	04/07/06 6657.604 6657.604	04/07/06	\$20.70 \$16.68						\$20.70 \$16.68
INVOICE 336193 TOTALS:				\$37.38	\$0.00	\$0.00				\$37.38
336611 1- WIRE 1- WIRE 1- TOOL KIT	04/07/06	04/07/06 6355.604 6355.604 6355.604	04/07/06	\$3.97 \$3.97 \$11.49						\$3.97 \$3.97 \$11.49
INVOICE 336611 TOTALS:				\$19.43	\$0.00	\$0.00				\$19.43
336612 1- SILICONE	04/07/06	04/07/06 6355.604	04/07/06	\$3.59						\$3.59
INVOICE 336612 TOTALS:				\$3.59	\$0.00	\$0.00				\$3.59
NAPA AUTO PARTS - HEMPHILL TOTALS:				\$248.02	\$0.00	\$0.00				\$248.02
REIB	REGIONS INTERSTATE BILLING									
151096 1- ROLL SHOP TOWELS	04/07/06	04/07/06 6657.603	04/07/06	\$2.68						\$2.68
INVOICE 151096 TOTALS:				\$2.68	\$0.00	\$0.00				\$2.68
151185 1- O-RING	04/07/06	04/07/06 6357.602	04/07/06	\$0.88						\$0.88
INVOICE 151185 TOTALS:				\$0.88	\$0.00	\$0.00				\$0.88
151200 2- POWERVOLT BATTERIES	04/07/06	04/07/06 6356.601	04/07/06	\$201.16						\$201.16
INVOICE 151200 TOTALS:				\$201.16	\$0.00	\$0.00				\$201.16
151239 2- WD 40	04/07/06	04/07/06 6657.603	04/07/06	\$8.06						\$8.06
INVOICE 151239 TOTALS:				\$8.06	\$0.00	\$0.00				\$8.06
REGIONS INTERSTATE BILLING TOTALS:				\$212.78	\$0.00	\$0.00				\$212.78

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RILU RITTER LUMBER CO.

*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/7/2006

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
060097336	04/07/06	04/07/06	04/07/06							
1- 3/4" STND HOSE BIBB		6657.604		\$5.79						\$5.79
1- ACE 1/4PT PIPE CLEANER		6657.604		\$3.99						\$3.99
2- 3/4" PVC TEE		6657.604		\$1.58						\$1.58
2- 3/4" PVC MALE ADAPTER		6657.604		\$0.78						\$0.78
INVOICE 060097336 TOTALS:				\$12.14	\$0.00	\$0.00				\$12.14
060097670	04/07/06	04/07/06	04/07/06							
2- ZINC COLD SHUT 3/8"		6657.604		\$2.98						\$2.98
2- ZINC COLD SHUT 5/16"		6657.604		\$2.78						\$2.78
INVOICE 060097670 TOTALS:				\$5.76	\$0.00	\$0.00				\$5.76
060097960	04/07/06	04/07/06	04/07/06							
2- TULIP PASS LOCK		6657.604		\$18.98						\$18.98
INVOICE 060097960 TOTALS:				\$18.98	\$0.00	\$0.00				\$18.98
060097961	04/07/06	04/07/06	04/07/06							
1- 3" NON MORTISE HINGE		6657.604		\$2.39						\$2.39
INVOICE 060097961 TOTALS:				\$2.39	\$0.00	\$0.00				\$2.39
060098593	04/07/06	04/07/06	04/07/06							
1- LOCK INSTALL WOOD KIT		6657.604		\$16.99						\$16.99
INVOICE 060098593 TOTALS:				\$16.99	\$0.00	\$0.00				\$16.99
RITTER LUMBER CO. TOTALS:				\$58.26	\$0.00	\$0.00				\$58.26
RUPS	RURAL PIPE & SUPPLY									
37791	04/07/06	04/07/06	04/07/06							
1- 12" X 24' POLY CULVERT		6371.803		\$94.80						\$94.80
1- 12" X 24' POLY CULVERT		6370.803		\$94.80						\$94.80
1- 15" X 24' POLY CULVERT		6371.803		\$125.76						\$125.76
7- 15" X 24' POLY CULVERT		6370.803		\$880.32						\$880.32
INVOICE 37791 TOTALS:				\$1,195.68	\$0.00	\$0.00				\$1,195.68
RURAL PIPE & SUPPLY TOTALS:				\$1,195.68	\$0.00	\$0.00				\$1,195.68
SCRE	SABINE COUNTY REPORTER									
99102954/040706	04/07/06	04/07/06	04/07/06							
3/15/06- BID NOTICE		6650.601		\$10.37						\$10.37

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*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/7/2006

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
3/22/06- BID NOTICE		6650.601		\$10.37						\$10.37
INVOICE 99102954/040706 TOTALS:				\$20.74	\$0.00	\$0.00				\$20.74
99102954/PCT#4 3/29/06- PUBLIC NOTICE	04/07/06	04/07/06 6650.604	04/07/06	\$11.73						\$11.73
INVOICE 99102954/PCT#4 TOTALS:				\$11.73	\$0.00	\$0.00				\$11.73
SABINE COUNTY REPORTER TOTALS:				\$32.47	\$0.00	\$0.00				\$32.47
TPCI TERRILL PETROLEUM										
12404286 465 GAL UNLEADED	04/07/06	04/07/06 6335.604	04/07/06	\$820.73						\$820.73
EXCISE TAX		6335.604		\$93.00						\$93.00
810 GAL DIESEL		6336.604		\$1,605.42						\$1,605.42
EXCISE TAX		6336.604		\$162.00						\$162.00
INVOICE 12404286 TOTALS:				\$2,681.15	\$0.00	\$0.00				\$2,681.15
12404288 750 GAL DIESEL	04/07/06	04/07/06 6336.601	04/07/06	\$1,486.50						\$1,486.50
EXCISE TAX		6336.601		\$150.00						\$150.00
INVOICE 12404288 TOTALS:				\$1,636.50	\$0.00	\$0.00				\$1,636.50
12404309 450 GAL UNLEADED	04/07/06	04/07/06 6335.601	04/07/06	\$853.20						\$853.20
EXCISE TAX		6335.601		\$90.00						\$90.00
INVOICE 12404309 TOTALS:				\$943.20	\$0.00	\$0.00				\$943.20
12404338 735 GAL DIESEL	04/07/06	04/07/06 6336.603	04/07/06	\$1,530.27						\$1,530.27
EXCISE TAX		6336.603		\$147.00						\$147.00
INVOICE 12404338 TOTALS:				\$1,677.27	\$0.00	\$0.00				\$1,677.27
12404345 1800 GAL DIESEL	04/07/06	04/07/06 6336.602	04/07/06	\$3,747.80						\$3,747.80
99.83 GAL DIESEL		6336.602		\$207.85						\$207.85
EXCISE TAX		6336.602		\$379.97						\$379.97
8.1 GAL UNLEADED		6335.602		\$16.54						\$16.54
EXCISE TAX		6335.602		\$1.62						\$1.62
INVOICE 12404345 TOTALS:				\$4,353.58	\$0.00	\$0.00				\$4,353.58

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*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/7/2006

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
56524	04/07/06	04/07/06	04/07/06							
19.76 GAL UNLEADED		6335.603		\$37.47						\$37.47
EXCISE TAX		6335.603		\$3.95						\$3.95
INVOICE 56524 TOTALS:				\$41.42	\$0.00	\$0.00				\$41.42
65609	04/07/06	04/07/06	04/07/06							
19.29 GAL UNLEADED		6335.602		\$34.05						\$34.05
EXCISE TAX		6335.602		\$3.86						\$3.86
INVOICE 65609 TOTALS:				\$37.91	\$0.00	\$0.00				\$37.91
65615	04/07/06	04/07/06	04/07/06							
18.81 GAL UNLEADED		6335.603		\$33.20						\$33.20
EXCISE TAX		6335.603		\$3.76						\$3.76
INVOICE 65615 TOTALS:				\$36.96	\$0.00	\$0.00				\$36.96
65616	04/07/06	04/07/06	04/07/06							
24.71 GAL DIESEL		6336.602		\$48.98						\$48.98
EXCISE TAX		6336.602		\$4.94						\$4.94
INVOICE 65616 TOTALS:				\$53.92	\$0.00	\$0.00				\$53.92
65626	04/07/06	04/07/06	04/07/06							
19.99 GAL UNLEADED		6335.602		\$37.90						\$37.90
EXCISE TAX		6335.602		\$4.00						\$4.00
INVOICE 65626 TOTALS:				\$41.90	\$0.00	\$0.00				\$41.90
65628	04/07/06	04/07/06	04/07/06							
14 GAL UNLEADED		6335.603		\$26.33						\$26.33
EXCISE TAX*		6335.603		\$2.80						\$2.80
INVOICE 65628 TOTALS:				\$29.13	\$0.00	\$0.00				\$29.13
65630	04/07/06	04/07/06	04/07/06							
52.66 GAL DIESEL		6336.603		\$109.63						\$109.63
EXCISE TAX		6336.603		\$10.53						\$10.53
INVOICE 65630 TOTALS:				\$120.16	\$0.00	\$0.00				\$120.16
65632	04/07/06	04/07/06	04/07/06							
15 GAL DIESEL		6336.602		\$31.23						\$31.23
EXCISE TAX		6336.602		\$3.00						\$3.00
INVOICE 65632 TOTALS:				\$34.23	\$0.00	\$0.00				\$34.23
65633	04/07/06	04/07/06	04/07/06							

55-133
VOI

*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/7/2006

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
18.7 GAL UNLEADED EXCISE TAX		6335.603 6335.603		\$38.18 \$3.74						\$38.18 \$3.74
INVOICE 65633 TOTALS:				\$41.92	\$0.00	\$0.00				\$41.92
65638 37.84 GAL DIESEL EXCISE TAX	04/07/06	04/07/06 6336.603 6336.603	04/07/06	\$78.66 \$7.56						\$78.66 \$7.56
INVOICE 65638 TOTALS:				\$86.22	\$0.00	\$0.00				\$86.22
65639 21.79 GAL UNLEADED EXCISE TAX	04/07/06	04/07/06 6335.603 6335.603	04/07/06	\$44.43 \$4.36						\$44.43 \$4.36
INVOICE 65639 TOTALS:				\$48.79	\$0.00	\$0.00				\$48.79
65646 19.9 GAL UNLEADED EXCISE TAX	04/07/06	04/07/06 6335.603 6335.603	04/07/06	\$39.44 \$3.98						\$39.44 \$3.98
INVOICE 65646 TOTALS:				\$43.42	\$0.00	\$0.00				\$43.42
65648 22.59 GAL UNLEADED EXCISE TAX	04/07/06	04/07/06 6335.602 6335.602	04/07/06	\$44.95 \$4.52						\$44.95 \$4.52
INVOICE 65648 TOTALS:				\$49.47	\$0.00	\$0.00				\$49.47
TERRILL PETROLEUM TOTALS:				\$11,957.16	\$0.00	\$0.00				\$11,957.16
* LEDGER TOTALS:				\$30,458.00	\$0.00	\$0.00				\$30,458.00

55-134

*V - Denotes Voided Check Entries

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

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Lynn Smith
Lynn Smith
Commissioner Pct. 2

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Doyle Dickerson
Doyle Dickerson
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVA

Fayne Warner
Fayne Warner
Commissioner Pct. 4

55 PA 135
V01

Approved for payment by Sabine County Commissioner's Court on April 10, 2006.

ROAD AND BRIDGE SPECIAL

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/7/2006

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
LANE										
LANE'S										
040706	04/07/06	04/07/06	04/07/06							
20- ICE FOR MONTH OF APRIL, 2006		6355.6050		\$23.60						\$23.60
				<u>\$23.60</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$23.60</u>
				INVOICE 040706 TOTALS:						\$23.60
				LANE'S TOTALS:						\$23.60
NAPH										
NAPA AUTO PARTS HEMPHILL										
336211	04/07/06	04/07/06	04/07/06							
6- HOSE		6355.6050		\$22.14						\$22.14
1- HOSE END		6355.6050		\$5.99						\$5.99
1- HOSE END		6355.6050		\$12.49						\$12.49
2- ROLLS SHOP TOWELS		6355.6050		\$6.58						\$6.58
				<u>\$47.20</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$47.20</u>
				INVOICE 336211 TOTALS:						\$47.20
				NAPA AUTO PARTS HEMPHILL TOTALS:						\$47.20
TPCI										
TERRILL PETROLEUM CO. INC.										
65641	04/07/06	04/07/06	04/07/06							
3- 5 GAL 68 HYDRO		6336.6050		\$107.31						\$107.31
				<u>\$107.31</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$107.31</u>
				INVOICE 65641 TOTALS:						\$107.31
				TERRILL PETROLEUM CO. INC. TOTALS:						\$107.31
				LEDGER TOTALS:						\$178.11

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 APR 13 2006

*V - Denotes Voided Check Entries

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Jack Leath
Jack Leath
County Judge

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Janice McDaniel
Janice McDaniel
County Clerk

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Keith Clark
Keith Clark
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

Lynn Smith
Lynn Smith
Commissioner Pct. 2

SS 4/13/06

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 April 10, 2006.

SABINE COUNTY FSM/SPECIAL PROJECTS
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 4/7/2006

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
JTDI JASPER TIRE & DISTRIBUTING										
120019	04/07/06	04/07/06	04/07/06							
8- 700/750-15 NHS TR440 TUBES		6466.225		\$135.60						\$135.60
				INVOICE 120019 TOTALS:	\$135.60	\$0.00		\$0.00		\$135.60
120259	04/07/06	04/07/06	04/07/06							
6- LT235/85R16 10-E XPS TRUCK# 502		6500.225		\$1,277.10						\$1,277.10
6- LIGHT TRUCK TIRE RECYCLE FEE		6500.225		\$12.00						\$12.00
6- COMPUTER BALANCE		6500.225		\$48.00						\$48.00
6- HIGH PRESSURE VALVE STEM		6500.225		\$16.50						\$16.50
6- MOUNT/DISMOUNT		6500.225		\$30.00						\$30.00
				INVOICE 120259 TOTALS:	\$1,383.60	\$0.00		\$0.00		\$1,383.60
				JASPER TIRE & DISTRIBUTING TOTALS:	\$1,519.20	\$0.00		\$0.00		\$1,519.20
NAPH NAPA AUTO PARTS- HEMPHILL										
335687	04/07/06	04/07/06	04/07/06							
1- HOSE CLAMP		6466.225		\$1.39						\$1.39
1- HOSE CLAMP		6466.225		\$1.39						\$1.39
1- GREASE GUN		6466.225		\$29.99						\$29.99
1- TUBE GREASE		6466.225		\$1.99						\$1.99
1- SOCKET		6466.225		\$6.29						\$6.29
1- ROLL SHOP TOWELS		6466.225		\$3.29						\$3.29
				INVOICE 335687 TOTALS:	\$44.34	\$0.00		\$0.00		\$44.34
335771	04/07/06	04/07/06	04/07/06							
1- CAP		6466.225		\$15.69						\$15.69
				INVOICE 335771 TOTALS:	\$15.69	\$0.00		\$0.00		\$15.69
336020	04/07/06	04/07/06	04/07/06							
1- 11 OZ. WD40		6466.225		\$4.19						\$4.19
				INVOICE 336020 TOTALS:	\$4.19	\$0.00		\$0.00		\$4.19
				NAPA AUTO PARTS- HEMPHILL TOTALS:	\$64.22	\$0.00		\$0.00		\$64.22
RITT RITTER LUMBER CO.										
060098143	04/07/06	04/07/06	04/07/06							
1- 7 3/4' BLACK 100PC ULTRAVIOLET TIES		6466.225		\$6.49						\$6.49
1- 100 PC 7" WHITE CABLE TIES		6466.225		\$6.49						\$6.49

VOI 55 138

*V - Denotes Voided Check Entries

SABINE COUNTY FSM/SPECIAL PROJECTS
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 4/7/2006

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
1- ROLL HARDWARE CLOTH 1/2 X 24"		6466.225		\$3.40						\$3.40
INVOICE 060098143 TOTALS:				\$16.38	\$0.00	\$0.00				\$16.38
RITTER LUMBER CO. TOTALS:				\$16.38	\$0.00	\$0.00				\$16.38
LEDGER TOTALS:				\$1,599.80	\$0.00	\$0.00				\$1,599.80

55-139

*V - Denotes Voided Check Entries

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Jack Leath
Jack Leath
County Judge

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Janice McDaniel
Janice McDaniel
County Clerk

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Keith Clark
Keith Clark
Commissioner Pct. 1

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Lynn Smith
Lynn Smith
Commissioner Pct. 2

140
140
140

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Doyle Dickerson
Doyle Dickerson
Commissioner Pct. 3

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Fayne Warner
Fayne Warner
Commissioner Pct. 4

Approved for payment by Sabine County Commissioner's Court on April 10, 2006.

RECORD RETENTION FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/7/2006

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SCOT		SCOTT-MERRIMAN, INC.								
031721	03/22/06	04/06/06	03/22/06							
COUNTY COURT CRIMINAL DOCKET-2006		6310.775		\$395.00						\$395.00
SHIPPING AND HANDLING		6310.775		\$14.90						\$14.90
INVOICE 031721 TOTALS:				\$409.90	\$0.00	\$0.00				\$409.90
SCOTT-MERRIMAN, INC. TOTALS:				\$409.90	\$0.00	\$0.00				\$409.90
LEDGER TOTALS:				\$409.90	\$0.00	\$0.00				\$409.90

171
SS
141

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Jack Leath
Jack Leath
County Judge

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Janice McDaniel
Janice McDaniel
County Clerk

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Keith Clark
Keith Clark
Commissioner Pct. 1

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Lynn Smith
Lynn Smith
Commissioner Pct. 2

5/10/06
SS

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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 April 10, 2006.

Accepted

**Bid by: Hoover Hog Construction
Owner: Joe Ener
P.O. Box 1572
Hemphill, TX
75948**

**For: 1995 Mac dump truck
Precinct 4**

Bid: \$12,100.00

Joe Ener

Vol. 55 Pg. 144

To: Whom it may concern

From: Douglas R. Salter

Re: Bid on dump truck

Date: 4-6-06

I would like to place a bid on the blue and white mack dump truck that is up for bids.

Bid- 11,752.00

4-7-06

Thank You

Douglas Salter
1581 Recknor R.J.,
Many, La 71449
318-256-5133



SS 145

Arnor Hanzel 409-625-4677
11900 State Hwy 87 Nth 409-625-3160
Milam, Tex 75959

I Arnor Hanzel bid # 7,777.00
on 1984 Mack Dump Truck

Pr. # 4

SS 146

The Commissioners Court

Good morning, Ladies and Gentleman

I'm Jan Blackwell; I am the assistant to the Director Sherrian Gilcrease of H.E.L.P. the Sabine/ San Augustine Long Term Emergency Program. We are working in conjunction with FEMA and Ethan, four days a week, To provide the residents of our two counties assistance with the needs that have not been meet by FEMA, or the insurance companies, for home repairs, household furnishings, medical needs, etc., we will also be helping to insure that our communities will be better prepared for any future disasters, natural or otherwise.

As you are all aware our communities for the most part is comprised of young people 60 and over, living on fixed incomes, therefore the need is great for an assistance program such as ours.

H.E.L.P. is a NON- Profit organization, therefore our start up cost will be meet with donations, until such time as we can obtain grant funding. This brings me to the reason I am before you today.

Our organization needs your assistance to better serve our friends and neighbors, with obtaining a phone line, along with a promise of funding for the monthly phone fees for our office space at the Senior Citizen Center.

The bills should be no more than \$40.00 per month/ \$480.00 per year.

Mr. Robert Gilcrease has been gracious enough to make the deposit on the line and the promise of payment of future monthly payments. He offered that if the Commissioners Court would take over the monthly bill, he and the Stepping Stone Outreach Center would install a DSL line for our computers. Our clients would then be able to make appointments or call in any additional information that may be needed, while the caseworkers are verifying information on the CAN data Base.

This will be an opportunity to let the communities know that the Commissioners Court members are concerned and willing to assist in a program that will help their constituency in their time of need.

Thank you for allowing me the time on your busy agenda to present our request to the Court, and I hope you will consider assisting our organization and by doing so assisting our community.

Thank you,
Jan Blackwell

SS 148

Sabine Area Career Center

Forest Education Program

Target Group

Third Grade

SS 149
101

Program Goals

- **Student introduction to the Piney Woods**
 - How forest effects our life
 - How we got here
 - Future of the forest

Student expectation

- List 5 forest resources
- Estimate the age of a tree
- Estimate the height of tree
- Identify three yellow pine species from cone and needles
- Give advantages of prescribed burning

SS 150

Schedule

- 9:00 am – arrive at SACC
- 10:00 am – class
- 11:00 am – class two
- 12:00 am – Lunch
- 1:00 pm – class three
- 2:00 pm – field trip
- 3:00 pm – return to school

15/15/15

Class makeup

- **Class one**
 - Name that tree
 - Pine
 - Oak
 - Other
- **Class two**
 - What's a tree cookie?
 - How old is it?
 - Why are there two per year?
 - What happened here?
- **Class three**
 - How tall is it?
 - Your height times
 - 45 degree angle
- **Class four**
 - Wildlife
 - Native Animals
 - Game Animals
- **Class five**
 - Bugs
 - Good Guys
 - Bad Guys
- **Class six**
 - Fire in the forest
 - Good Fire
 - Bad Fire

SS 152

Instructors

- Sabine National Forest Rangers
- Texas Forest Service
- Angelina College
- Stephen F. Austin University
- Temple Inland
- Sabine Area Career Center
- Camp His Way

SS 153



Schools Attending

- **Broaddus ISD**
 - Kim Boatman 936-872-3315
 - 36- 3rd Graders, 35- 2nd Graders
- **Brookeland ISD**
 - Lana Comeaux 409-698-2677
 - 30- 3rd Graders, 35- 2nd Graders
- **Hemphill ISD**
 - Susan Smith 409-787-3371
 - 56- 3rd Graders, 79- 2nd Graders
- **West Sabine ISD**
 - Shane McGrown 409-584-2205
 - 51- 3rd Graders, 47- 2nd Graders

SS 154



TRAINING BULLETIN

**PLEASE
POST**

Beaumont, Texas
26, 27 & 28 April 2006 – 8:30- 4:30
Co-Sponsor / Training Location
Jefferson County Sheriff's Office
5030 Hwy 69 South, Beaumont, TX 77705
TCLEOSE Approved
To Register Call: Ph. 1-800-275-4915
Presented by John E. Reid and Associates

**PLEASE
POST**

Newly Updated **[Street Crimes Program]**

Street Smart Strategies For All Levels of Law Enforcement

This 3 Day Seminar is the most unique, contemporary training program available. Our instructors provide the most up to date, street-tested information to help officers stay one step ahead of criminals.

ALL OF OUR INSTRUCTORS HAVE 25 YEARS OF ACTUAL **[Street Experience]**

COURSE CONTENT

This truly innovative program is presented through a combination of lectures, and a State of the Art Multimedia Creation.

Officer training includes:

- 1) Deadly Force / Police Involved Shootings *(New Training Segment)*
- 2) Conducting effective street interviews and stops
- 3) Surveillance tactics for patrol and plain clothes
- 4) Developing criminal intelligence / street information
- 5) Ethical considerations for street cops / making the right choices
- 6) Strategies for conducting successful gang and drug related cases
- 7) Car traps and hidden compartments being utilized by today's drug dealers
- 8) Conducting & planning search warrants & high risk raids *(New Training Segment)*
- 9) Officer safety issues for both on and off duty situations
- 10) How to develop street sources and O/Fs *And Much More...*

Each attendee will receive an extensive training manual and a certificate of completion.

Of the thousands of officers who have attended our program, 99% rated it **Excellent** or **Very Good**. We offer a complete Money Back Guarantee

3 day program \$395 per person
Fantastic Group rates are available!

*If you would like to be removed from our fax list please
call 1-800-915-3371 ext.20140 or email reidinfo@jcs.net*

Register on line @ www.reid.com
Just click on Street Crimes Program
Or call 1-800-275-4915

01 SS PG 155

SABINE COUNTY CLERK'S OFFICE

REPORT TO TREASURER FOR MONTH OF MARCH 2006

RECORDING FEES.....	\$ 4,882.00
COPY FEES.....	1,864.00
FINANCE STATEMENTS.....	0.00
MARRIAGE LICENSE.....	145.00
PROBATE FEES... (includes service fee).....	455.00
ASSUMED NAME.....	45.00
CIVIL FEES.....	0.00
BRANDS.....	0.00
APPLICATION FOR BEER LICENSE.....	0.00
CRIMINAL FEES.....	<u>7,919.50</u>
Subtotal	15,310.50
COUNTY JSF..... 12 cases @ .60 each.....	7.20
ARREST FEES... 18 cases @ 5.00 ea. County.....	90.00
CT..... 16 cases @ 2.00 ea. County.....	32.00
ARCHIVE FEE.....	1,535.00
VSCC.....	94.00
RECORD RETENTION FEES.....	1,565.00
COURTHOUSE SECURITY FEES.....	387.00
RECORDS MANAGEMENT FEES.....	420.00
LAW LIBRARY..... 05 cases at 30.00 each.....	150.00
COUNTY CLERK SURCHARGE (County) 16 @ .20 each.....	3.20
COUNTY CLERK SURCHARGE (State) 25 @ .17 each.....	4.25
INTEREST.....	<u>119.66</u>
Subtotal	19,717.81
STATE FEES.....	<u>1,924.80</u>
TOTAL	21,642.61

Description of State Fees:	
JSF..... 12 @ 3.40 ea.....	40.80
JSF..... 05 @ 37.00 ea.....	185.00
EMS.....	92.00
CLSL..... 05 @ 5.00 ea.....	25.00
JCPT.....	32.00
CVC.....	595.00
FA.....	80.00
CCC.....	640.00
KCD.....	8.50
CMI.....	8.00
TP.....	162.50
JRF..... 14 @ 4.00 ea.....	<u>56.00</u>
TOTAL	1,924.80

I, Janice McDaniel, County Clerk of Sabine County, Texas, do hereby certify that the above is a true and correct account of fees received in the office of the County Clerk of Sabine County for the month ending Mar., 2006.

Janice McDaniel
 DATED Apr. 5, 2006

SS 156

**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: March 2006

DATE	ACTIVITY	Mileage	Meals	Lodging
3/2	Junior Livestock Committee meeting	22		
3/2	Pasture fertilize demonstration Weldon Elliott's farm	8		
3/3	Pasture fertilize demonstration Elliott's farm	8		
3/6	Vaughn's peach problem	18		
3/7	Hargis 4-H broiler project, dyess, coons	31		
3/8	West Sabine elementary discuss school enrichment project	20		
3/10	Mid-lake peach tree pruning demonstration, V.A. Cain home	18		
3/13	Travel Lufkin ext. office pick up Something's Fishy	136	7.00	
3/13	Set up Something's Fishy West Sabine elementary	20		
3/14	West Sabine elementary teach school enrichment	20		
3/15	West Sabine elementary, Brookeland elementary	38		
3/15	Roy G. McCroskey garden problem Holly Park	32		
3/16	Horse club meeting	22		
3/16	G. McCroskey cow problem	18		
3/17	H.D. Fuller cow herd health demonstration	24		
3/20	Forestry Landowner Tax Workshop	22		
3/21	Junior Show work at arena	7		
3/23	Work at Arena for jr. show	28		
3/24-25	Work at arena, Meet Robert lane to check photo	44		
3/26	Select Show broilers for Hargis	19		
3/27	Set Up Something's Fishy at Brookeland elementary/Work at arena	75		
3/28	Work at arena, West Sabine show planning, Vaughn peach farm	60		
3/29	Set up Eg g To Chick West Sabine k, arena work	34		
3/30	Select Show broilers, hargis, Dyess, Lowe, Ince, Hargis, coon	76		
3/31	Junior Show check in , clip animals	22		

TOTAL:..... 822 7.00

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: April 3, 2006

Signed: _____

John B. Toner

Vol. SS Pg. 158

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURTS

Miles Traveled: 1159

Selected Activities Since Last Report:

- 1 - fitting station appointment
- 2 - fitting station appointment
- 3 - wrote newspaper article "Healthy Eating Habits Should Start Early"
- 7 - presented program "Osteoporosis" to the Busy Bees TEEA Club
- 8 - fitting station appointment
- 10 - wrote newspaper article "When Reading Labels, Don't Stop at Food"
- 14 - fitting station update appointment with state staff
- 15 - presented "Cooking for One or Two" at the East Sabine Senior Nutrition Center
- 16 - presented "Creative Cooking to Stretch Your Food Dollar" at the San Augustine center-based head start
- 17 - presented "Healthy Snacks for Healthy Teeth" for West Sabine Third grade
- 17 - wrote newspaper article "Car Seat Law Clarified"
- 20 - attended monthly 4-H meeting
- 21 - presented "Creative Cooking to Stretch Your Food Dollar" at Angelina County center-based head start
- 22 - presented "Creative Cooking to Stretch Your Food Dollar" at San Augustine/Sabine County home-based head start
- 23 - presented "Creative Cooking to Stretch Your Food Dollar" at Angelina County home-based head start
- 24 - wrote newspaper article "Internet Makes Stay-at-Home Shopping Easier...Or Not"
- 25 - participated in the Pratt House Fundraiser for Busy Bees TEEA fundraiser and recruitment event
- 27 - attended quarterly meeting of the District 5 TEAFCS
- 28 - presented "Safety and You" at West Sabine Kindergarten
- 29 - Judge Newton County Family & Consumer Sciences show
- 30 - presented "Safety and You" at West Sabine Kindergarten
- 31 - presented programs using the Rollover Convincer for the Shelby County Youth Fair
- 31 - wrote newspaper article "Egg and Egg Product Safety"

Major plans for next month:

- 4-5 - attend Consumer Action inservice training in Dallas
- 8 - attend District 5 4-H Fashion Show
- 12 - attend BLT Contra training
- 17 - attend monthly 4-H meeting
- 19 - facilitate program "Cooking with Diabetes" at the East Sabine Senior Nutrition Center
- 24 - participate in state Child Care Conference committee teleconference
- 29 - participate in District 5 4-H Roundup event

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

County: Sabine
Date: March, 2006

SS 159

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

Name: Amanda Drennan

Title: County Extension Agent - FCS

County: Sabine

Month: March

Date	Activity	Miles Traveled	Meals	Lodging
7	First United Methodist Church in Hemphill	2		
7	West Sabine High School	24		
15	East Sabine Senior Nutrition Center	2		
15	Center for program supplies	96		
16	San Augustine Center-based Head Start center	60		
16	Pineywoods Outreach Center in Shelby County	96	10.00	
17	West Sabine Elementary	24		
20	Youth Foundation Building	6		
21	Angelina County Center-based Head Start Center	124		
22	San Augustine/Sabine County Home-based Center	60		
23	Angelina County home-based head start center	124		
23	Nacogdoches for program supplies	62		
25	Pratt House mileage for preparation and day of	15		
27	Nacogdoches county extension office	124	10.00	
28	West Sabine Elementary	24		
29	Newton County Fair Grounds	100		
30	West Sabine Elementary	24		
30	First Place Graphics in Center for Co. Show Plaque	96		
31	Shelby County Fair Grounds	96		
	Total	1159	20.00	

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: 4-3-06

Signed:

Amanda Drennan

SS # 160

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT
Miles 822

SELECTED MAJOR ACTIVITIES:

- 03/02/06- Junior Livestock Show Committee meeting, 8 attended, finalized plans for the show, judges, awards and buyers committee report.
- 03/03/06- Established pasture fertilize demonstration, Elliott farm.
- 03/10/06- Peach tree pruning demonstration , 5 attended.
- 03/13/06- Presented Something's Fishy school enrichment project, West Sabine 4th grade classes, 52 students, 3 teachers.
- 03/16/06- Sabine County Horse club committee planning meeting, 8 adults, 14 members. Set playday dates, discussed fund raisers for the club, district horse show.
- 03/17/06- Herd Health demonstration, 6 attended, demonstrated vaccination and castration, internal and external parasite control, H.D. Fuller farm.
- 03/20/06- Forestry Producers Rax Workshop, 9 attended, Dr. Wang, Texas Forest Service, Lloyd Ford FSA and Kevin Seamos, presented program.
- 03/22/06- Presented program to 4th grade Something's Fishy at West Sabine, 52 students. Program was on pH and alkalinity in farm ponds.
- 03/24-29- Worked several days at show arena with ag teachers in preparation for the county show.
- 03/30/06- Conducted show broiler selection training with 23 exhibitors, parents, selecting the Most uniform and complete show broilers.
- 03/31/06- First day of Sabine county Junior Livestock show, rabbit and broilers judged.

4 news articles, 41 office visits, 36 farm visits, 84 phone calls

MAJOR PLANS FOR NEXT MONTH:

- 04/01/06- Sabine County Junior Livestock Show
- 04/03/06- Beef & Forage Newsletter
- 04/07/06- Something's Fishy program at Brookeland elementary
- 04/10/06- Farm Bureau Meeting Youth Ag Day
- 04/13/06- Sabine County Horse leaders meeting
- 04/15/06- Sabine county 4-H Horse Club Playday
- 04/17/06- Hemphill 4-H Club meeting
- 04/17/06- Calf Management Program Center, Tx.
- 04/19-20- Agent's Inservice training Livingston
- 04/24/06- Herd Health Clinic
- 04/28/06- Grafting Clinic

NAME: John B. Jones COUNTY: Sabine

TITLE: County Extension Agent-AGNR DATE: April 3, 2006

VO. SS 161



TAMMY REEVES, RTA
SABINE COUNTY TAX ASSESSOR/COLLECTOR
P.O. BOX 310 HEMPILL, TX. 75948
(409) 787-2257 FAX (409) 787-4753

Sabine County
Tax Collections for February 2006

2005 Levy:	\$1,386,577.67
Collections:	
Current	
Current Delinquent	47,891.04
Current Delinquent P&I	1,548.41
Delinquent	4,371.84
Penalty & Interest	1,605.02
	TOTAL: \$ 55,416.31

Percentage of 2005 taxes collected: 89.37%

Current taxes due as of March 1, 2006: \$147,335.87

Delinquent taxes (2004 & prior years) as of March 1, 2006: \$196,844.89

Old State taxes due as of March 1, 2006: \$ 81.56

I hereby certify with my official seal of office that the above figures are true and correct
amounts of collections made through the Sabine County Tax Office.



Tammy Reeves

AVC

March 7, 2006

SS *[Signature]*

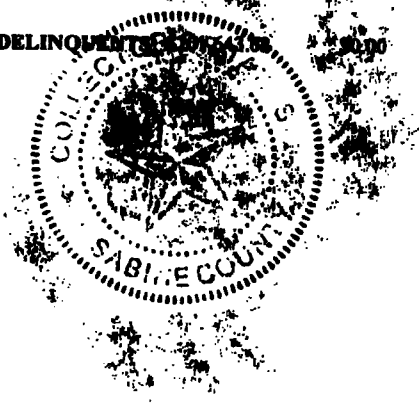
01 - COUNTY

Year	Beg Balance	Refunds	Adjustment	Base Tax	Discounts	P/I	Att'y Fee	Other Payment	Total Paid	Total Due
1967	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1968	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1969	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1970	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1971	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1972	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1973	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1974	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1975	\$3.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.20
1976	\$5.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.20
1977	\$115.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$115.46
1978	\$252.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$252.66
1979	\$295.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$295.26
1980	\$436.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$436.76
1981	\$565.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$565.10
1982	\$432.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$432.46
1983	\$653.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$653.30
1984	\$914.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$914.21
1985	\$1,399.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,399.97
1986	\$1,829.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,829.02
1987	\$2,022.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,022.68
1988	\$1,783.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,783.66
1989	\$2,451.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,451.84
1990	\$2,391.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,391.92
1991	\$3,551.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,551.53
1992	\$3,649.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,649.55
1993	\$4,396.73	\$0.00	\$0.00	\$3.02	\$0.00	\$4.75	\$1.16	\$0.00	\$8.93	\$4,393.71
1994	\$5,224.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,224.61
1995	\$6,277.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,277.16
1996	\$7,194.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,194.07
1997	\$8,039.20	\$0.00	\$0.00	\$10.78	\$0.00	\$11.75	\$3.38	\$0.00	\$25.91	\$8,028.42
1998	\$8,653.65	\$0.00	\$0.00	\$16.06	\$0.00	\$15.57	\$4.75	\$0.00	\$36.38	\$8,637.59
1999	\$11,059.42	\$0.00	\$0.00	\$79.53	\$0.00	\$67.60	\$22.07	\$0.00	\$169.20	\$10,979.89
2000	\$16,481.72	\$0.00	\$0.00	\$332.59	\$0.00	\$242.79	\$86.31	\$0.00	\$661.69	\$16,149.13
2001	\$16,430.83	\$0.00	\$(106.11)	\$336.83	\$0.00	\$205.18	\$81.31	\$0.00	\$623.32	\$15,987.89
2002	\$19,220.52	\$0.00	\$(108.87)	\$291.23	\$0.00	\$142.51	\$65.04	\$0.00	\$498.78	\$18,820.42
2003	\$30,529.78	\$0.00	\$(106.51)	\$785.30	\$0.00	\$290.41	\$215.16	\$0.00	\$1,290.87	\$29,637.97
2004	\$45,382.15	\$0.00	\$(105.40)	\$2,516.50	\$0.00	\$624.46	\$626.06	\$0.00	\$3,767.02	\$42,760.25
2005	\$195,310.18	\$0.00	\$(83.27)	\$47,891.04	\$0.00	\$1,548.41	\$22.70	\$0.00	\$49,462.15	\$147,335.87

SS 163

FROM 02/01/2006 TO 02/28/2006

TOTALS	\$396,953.80	\$0.00	(\$510.16)	\$52,262.88	\$0.00	\$3,153.43	\$1,127.94	\$0.00	\$56,544.25	\$344,180.76
CURRENTS	\$199,330.18	\$0.00	(\$83.27)	\$47,891.04	\$0.00	\$1,548.41	\$22.70	\$0.00	\$49,462.15	\$147,335.87
DELINQUENT	\$197,623.62	\$0.00	(\$426.89)	\$4,371.84	\$0.00	\$1,605.02	\$1,105.24	\$0.00	\$7,082.10	\$196,844.89



SS 164

05 - STATE

Year	Beg Balance	Refunds	Adjustment	Base Tax	Discounts	P/I	Att'y Fee	Other Payment	Total Paid	Total Due
1967	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1968	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1969	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1970	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1971	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1972	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1973	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1974	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1975	\$0.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.48
1976	\$0.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.78
1977	\$14.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14.43
1978	\$28.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28.96
1979	\$36.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36.91
1980	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1981	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1982	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1983	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1984	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1985	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1986	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$81.56
CURRENTS			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DELINQUENTS	\$81.56		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$81.56



VOI SS 165

FROM 02/01/2006 TO 02/28/2006

01 COUNTY

	Yearly Beg Bal	Beg Bal	Total Due	Collected					Total Paid	% Collected
				Base Tax	Discount	Penalty	Attmy Fee	Other Payment		
1967	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1968	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1969	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1970	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1971	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1972	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1973	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1974	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1975	3.20	3.20	3.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1976	5.20	5.20	5.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1977	115.46	115.46	115.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1978	252.66	252.66	252.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1979	295.26	295.26	295.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1980	436.76	436.76	436.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1981	565.10	565.10	565.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1982	432.46	432.46	432.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1983	653.30	653.30	653.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1984	914.21	914.21	914.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1985	1,399.97	1,399.97	1,399.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1986	1,835.42	1,829.02	1,829.02	0.00	0.00	0.00	0.00	0.00	0.00	0.35%
1987	2,036.05	2,022.68	2,022.68	0.00	0.00	0.00	0.00	0.00	0.00	0.66%
1988	1,830.12	1,783.66	1,783.66	0.00	0.00	0.00	0.00	0.00	0.00	2.54%
1989	2,486.81	2,451.84	2,451.84	0.00	0.00	0.00	0.00	0.00	0.00	1.41%
1990	2,453.99	2,391.92	2,391.92	0.00	0.00	0.00	0.00	0.00	0.00	2.53%
1991	3,639.56	3,551.53	3,551.53	0.00	0.00	0.00	0.00	0.00	0.00	2.42%
1992	3,749.61	3,649.55	3,649.55	0.00	0.00	0.00	0.00	0.00	0.00	2.67%
1993	4,516.50	4,396.73	4,393.71	3.02	0.00	4.75	1.16	0.00	8.93	2.72%
1994	5,336.63	5,224.61	5,224.61	0.00	0.00	0.00	0.00	0.00	0.00	2.10%
1995	6,377.55	6,277.16	6,277.16	0.00	0.00	0.00	0.00	0.00	0.00	1.57%
1996	7,355.77	7,194.07	7,194.07	0.00	0.00	0.00	0.00	0.00	0.00	2.20%
1997	8,304.69	8,039.20	8,028.42	10.78	0.00	11.75	3.38	0.00	25.91	3.33%
1998	8,894.43	8,653.65	8,637.59	16.06	0.00	15.57	4.75	0.00	36.38	2.89%
1999	11,510.32	11,059.42	10,979.89	79.53	0.00	67.60	22.07	0.00	169.20	4.61%
2000	17,405.86	16,481.72	16,149.13	332.59	0.00	242.79	86.31	0.00	661.69	7.22%
2001	18,211.18	16,430.83	15,987.89	336.83	0.00	205.18	81.31	0.00	623.32	12.21%
2002	21,907.55	19,220.52	18,820.42	291.23	0.00	142.51	65.04	0.00	498.78	14.09%
2003	34,785.68	30,529.78	29,637.97	785.30	0.00	290.41	215.16	0.00	1,290.87	14.80%
2004	59,236.09	49,429.15	42,760.25	2,516.50	0.00	624.46	626.06	0.00	3,767.02	27.81%
2005	1,386,577.00	1,386,577.00	147,335.87	47,891.04	0.00	1,548.41	22.70	0.00	49,462.15	89.37%
TOTAL:			344,180.76	52,262.88	0.00	3,153.43	1,127.94	0.00	56,544.25	78.67%
DELINQUENT:			\$196,844.89	\$4,371.84	\$0.00	\$1,605.02	\$1,105.24	\$0.00	\$7,082.10	



Tax Collector for COUNTY certify that this is a true and correct report of all collections activities for

this time

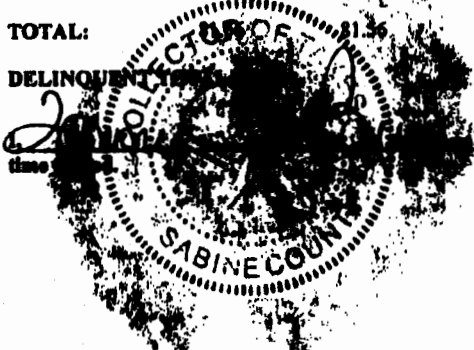
SS 166

FROM 02/01/2006 TO 02/28/2006

05 STATE

Collected

Yearly Beg Bal	Beg Bal	Total Due	Collected					Total Paid	% Collected
			Base Tax	Discount	Penalty	Attmry Fee	Other Payment		
1967	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1968	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1969	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1970	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1971	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1972	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1973	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1974	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1975	0.48	0.48	0.48	0.00	0.00	0.00	0.00	0.00	0.00%
1976	0.78	0.78	0.78	0.00	0.00	0.00	0.00	0.00	0.00%
1977	14.43	14.43	14.43	0.00	0.00	0.00	0.00	0.00	0.00%
1978	28.96	28.96	28.96	0.00	0.00	0.00	0.00	0.00	0.00%
1979	36.91	36.91	36.91	0.00	0.00	0.00	0.00	0.00	0.00%
1980	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1981	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1982	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1983	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1985	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1986	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
TOTAL:		81.56	81.56	0.00	0.00	0.00	0.00	0.00	0.00%
DELINQUENT:		\$81.56	\$81.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Tax Collector for STATE certify that this is a true and correct report of all collections activities for this time

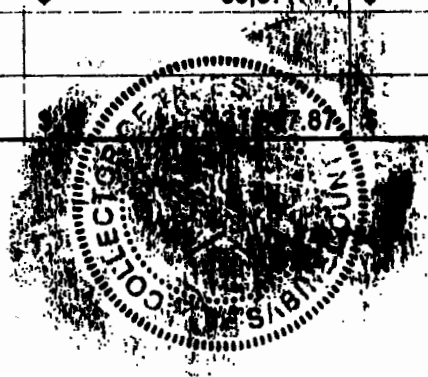
SS 167

**TAMMY REEVES, RTA
SABINE COUNTY
TAX ASSESSOR/COLLECTOR**

Feb. 2006

COUNTY FEES:	RECEIPTS	COUNTY DISBURSEMENTS	OTHER DISBURSEMENTS
AD VALOREM	47,891.04	47,894.04	
DEL. AD VALOREM	4,371.84	4,371.84	
AD VALOREM P&I	4,281.37	3,153.43	1,127.94
HOSPITAL	30,646.65	306.47	30,340.18
DEL. HOSPITAL	1,413.98	14.14	1,399.84
HOSPITAL P & I	1,942.27	15.68	1,926.59
HEMPHILL ISD	178,250.53	1,782.51	176,468.02
DEL. HEMPHILL ISD	8,675.05	86.75	8,588.30
HEMPHILL ISD P & I	9,023.69	67.76	8,955.93
PINELAND CITY	1,317.68		1,317.68
DEL. PINELAND CITY	446.38		446.38
PINELAND CITY P & I	409.39		409.39
WEST SABINE ISD	25,333.26		25,333.26
DEL. WEST SABINE ISD	2,848.70		2,848.70
WEST SABINE P & I	2,678.65		2,678.65
TAX CERTIFICATES COPIES			
COUNTY ALCOHOL	32.00	32.00	
COUNTY OTHER	81.37		47.98
NSF FEES	25.00	25.00	
BOAT & MOTOR REG.	2,965.00	234.50	2,298.50
COUNTY INTEREST	1,523.97	1,523.97	
COURT COSTS/AB FEES	1,083.35		1,083.35
COCA COLA COMM.		17.74	
TOTALS:	\$ 325,241.17	\$ 59,525.83	\$ 265,270.69
DEALER TAXES:			
VIT/BIT	262.65	1959.07	
DEALER INTEREST	4.71		
TOTALS:	\$ 267.36	\$ 1,959.07	\$ -
SALES TAX FEES:			
BOAT & MOTOR	1,661.30	83.06	1,578.24
MOTOR VEHICLE	41,291.02		41,291.02
REG. SURCHARGE	64.61		64.61
TERP TITLE FEES	2,790.00		2,790.00
1% SURCHARGE	300.00		300.00
2.5% SURCHARGE	165.00		165.00
TOTALS:	\$ 46,271.93	\$ 83.06	\$ 46,188.87
STATE FEES:			
REGISTRATION	46,830.90	43,048.36	1,340.75
ROAD & BRIDGE	9,120.00	8,633.00	277.00
TITLE APPLICATIONS	2,483.00	930.00	1,553.00
YOUNG FARMERS	120.00		120.00
IRP REGISTRATION	648.68	646.08	2.60
IRP ROAD & BRIDGE	20.00	19.40	0.60
STATE ALCOHOL	295.00		
STATE INTEREST	59.83	59.83	
TOTALS:	\$ 59,577.41	\$ 53,336.67	\$ 3,293.95
COMPLETE TOTAL	\$ 114,904.63	\$ 114,904.63	\$ 314,753.51

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I HEREBY CERTIFY THAT THESE DOCUMENTS WERE FILED AND
DULY RECORDED IN THE COMMISSIONER'S OFFICE RECORDS OF SABINE
COUNTY, TEXAS
VOL. 55 PAGE 107
JAMES McNEEL, COUNTY CLERK
Tammy Reeves
Deputy