

Monday, April 24, 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 Smith moved to approve the minutes as written for the April 10<sup>th</sup> regular session of Court. Commissioner Clark seconded. All voted for. Motion carried.

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

Judge Leath moved to approve the line item transfer for Forest Service projects and the County Attorney. Commissioner Clark seconded. All voted for. Motion carried. See attached copies.

**Agenda item #9-Discuss & Take Action on Budget Amendment**

Judge Leath moved to approve the budget amendments for the County Attorney, County Clerk and Hurricane Rita. Commissioner Clark seconded. All voted for. Motion carried. See attached copies.

**Agenda item #6-Tax Office to Discuss Annual Delinquent Tax**

Tax Assessor/Collector, Tammy Reeves and Jeff McRae, Legal Assistant, met with the Court to discuss delinquent taxes and collections. This was information only. No action was taken.

**Agenda item #5-Nancy Smith with TXDOT to Address Court About Off-System Bridge Program**

Nancy Smith met with the Court to discuss the off-system bridge program with the Court. She said that no bridges had been closed so that is good. The load limit signs are ready to be picked up at our local TXDOT location. No action was taken.

**Agenda item #4-Discuss & Possible Action on Suncrest Subdivision**

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Commissioner Clark moved to advertise a public hearing for the acceptance of the roads in "Suncrest" and "The Shores" subdivisions as public roads with County maintenance. Commissioner Smith seconded. All voted for. Motion carried. The public hearing is scheduled for May 26<sup>th</sup> at 9:00 a.m. See attached copy.

Court recessed into the public hearing on Hatfield Hollow.

Public Hearing - 9:00 a.m. Hatfield Hollow

Commissioner Dickerson said we are going to extend this road 1/10 of a mile for a school bus turnaround. He said the Hatfields have agreed to give us a right-a-way.

Judge Leath asked if anyone in the Courtroom was present to speak on this. There was no reply to the Judge's question.

Judge Leath read the letter from the Mr. and Mrs. Hatfield to Commissioner Dickerson confirming knowledge of the agreement with the County. See attached copy.

Court adjourned the public hearing and reconvened into regular session.

Agenda item #10-Discuss & Possible Action on Hatfield Hollow, Pct. 3

Commissioner Dickerson moved to accept the right-of-way agreement and extension of Hatfield Hollow road 1/10 of a mile for a school bus turnaround. Commissioner Warner seconded. All voted for. Motion carried.

Agenda item #8-Discuss & Take Action on Motor Grader for Pct. 4

Commissioner Warner said he put this on the agenda just to let the Court be aware that he is looking for a Motor Grader but he is not going through the bid process.

Judge Leath said we can go through what is called a "Buy Board" and not have to go through the bid process. This equipment has already been bid out.

No further action was taken at this time.

Agenda item #11-Edith McCauley to Address Court About Hospital Needs

Edith McCauley said this does not concern the hospital. It is for the ETHAN Project.

Carlene Wilson, Director of the ETHAN Project, said they have an opportunity to hold a medical camp in Sabine County. They have held them in San Augustine County and just recently in Jasper County. It consists of a team of visiting Physicians and health care providers as well as local

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Physicians and providers. We provide a variety of free screening to people that are uninsured and also to insured individuals. She said they are not asking for financial help. They need labor support. The First Baptist Church in Pineland has tentatively given an okay to use their Life Center. If we get the okay, the medical camp will be held July 15<sup>th</sup>. They would need the labor support on July 13, 14 and 17.

Judge Leath said he would commit to the 14<sup>th</sup> and we will get the Sheriff to add this to the list for Community Service workers and we can commit to the 13<sup>th</sup> and 17<sup>th</sup>.

Agenda item #12-Receive with Possible Action on Bids for Sheriff's Vehicles, Jeep & Van

The following bids were received:

Wayne White	Jeep	\$ 226.50
	Van	31.50
	2 1998 CV	700.00 ea.
	2001 CV	1,500.00
Fayne Warner	Jeep	\$ 301.00
Robert Gilcrease	2001 CV	\$2,701.00

Commissioner Smith moved to accept the bid of \$2,701.00 from Robert Gilcrease for the 2001 CV. Commissioner Warner seconded. All voted for. Motion carried.

Commissioner Smith moved to accept the bid of \$700.00 each from Wayne White for the two (2) 1998 CV. Commissioner Warner seconded. All voted for. Motion carried.

Commissioner Smith moved to accept the bid of \$301.00 from Fayne Warner for the Jeep. Commissioner Clark seconded. All voted for. Motion carried.

Judge Leath moved to reject the bid of \$31.50 for the Van. Commissioner Dickerson seconded. All voted for. Motion carried.

Judge Leath said they would re-advertise the Van.

Agenda item #7-Recognize County Clerk, District Clerk and County Treasurer Continuing Education Hours for 2005

Judge Leath moved to recognize the continuing education hours for the County Clerk, District Clerk and County Treasurer. Also to recognize both Clerks for their attendance in the Open Records Sessions.

Agenda item #3-Approve Reports

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Commissioner Smith moved to accept the 2 reports from the Treasurer. Commissioner Clark seconded. All voted for. Motion carried.  
Agenda item #13-Pay Accounts and Salaries

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

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

*Jack Leath* JACK LEATH

*Keith Clark* KEITH CLARK

*Lynn Smith* LYNN SMITH

*Doyle Dickerson* DOYLE DICKERSON

*Fayne Warner* FAYNE WARNER

ATTEST: COUNTY CLERK

*Janice McDaniel* JANICE McDANIEL

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of: 4/21/2006

Invoice Number	Inv. Date	Trms. Date	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
ANITA DAVIS										
04/21/06	04/21/06	04/21/06	06/05/06	\$112.00						\$112.00
16 HRS; RUNOFF ELECTION										
				INVOICE 042106 TOTALS:	\$0.00	\$0.00				\$112.00
ANITA DAVIS TOTALS:				\$112.00	\$0.00	\$0.00				\$112.00
ANNE PICKLE										
04/20/06	04/20/06	06/04/06		\$1,200.00						\$1,200.00
CASE#12-05-00340-CR										
CAUSE#6 970; STATE OF TX vs. BLAKE TYRONE LITTLE										
POSTAGE				\$9.80						\$9.80
INVOICE CASE#12-05-00340-CR TOTALS:				\$1,209.80	\$0.00	\$0.00				\$1,209.80
ANNE PICKLE TOTALS:				\$1,209.80	\$0.00	\$0.00				\$1,209.80
BETHANY BAPTIST CHURCH										
04/21/06	04/21/06	06/05/06		\$12.50						\$12.50
USE OF FACILITY FOR ELECTION- DEMOCRAT										
USE OF FACILITY FOR ELECTION- REPUBLICAN				\$12.50						\$12.50
INVOICE 042106 TOTALS:				\$25.00	\$0.00	\$0.00				\$25.00
BETHANY BAPTIST CHURCH TOTALS:				\$25.00	\$0.00	\$0.00				\$25.00
BOBBIE HENRY										
04/21/06	04/21/06	06/05/06		\$87.50						\$87.50
12.5 HRS; RUNOFF ELECTION				\$15.00						\$15.00
ELECTION JUDGE				\$102.50						\$102.50
INVOICE 042106 TOTALS:				\$102.50	\$0.00	\$0.00				\$102.50
BOBBIE HENRY TOTALS:				\$102.50	\$0.00	\$0.00				\$102.50
BONNIE MCDANIEL										
04/21/06	04/21/06	06/05/06		\$106.00						\$106.00
13 HRS; RUNOFF ELECTION				\$106.00						\$106.00
INVOICE 042106 TOTALS:				\$106.00	\$0.00	\$0.00				\$106.00

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V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/21/2006

Invoice Number	Inv Date	Tms. Date	Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BRBR BROOKSHIRE BROTHERS LTD											
1367130	04/21/06	04/21/06	06/05/06		\$106.00	\$0.00	\$0.00				\$106.00
BATTERIES											
			6500.560		\$8.69						\$8.69
			6542.560		\$30.28						\$30.28
			6542.560		\$43.04						\$43.04
INMATE MEALS- BREAKFAST											
			6542.560		\$80.01	\$0.00	\$0.00				\$80.01
INVOICE 1367130 TOTALS:											
					\$106.00	\$0.00	\$0.00				\$106.00
1367137	04/21/06	04/21/06	06/05/06		\$43.04						\$43.04
16- INMATE MEALS/ BREAKFAST											
			6542.560		\$45.57						\$45.57
CEREAL BREAD, JUICE											
			6542.560		\$88.61	\$0.00	\$0.00				\$88.61
INVOICE 1367137 TOTALS:											
					\$43.04	\$0.00	\$0.00				\$43.04
1367142	04/21/06	04/21/06	06/05/06		\$45.73						\$45.73
17- INMATE MEALS/ BREAKFAST											
			6542.560		\$28.18						\$28.18
MILK, BREAD, JUICE											
			6542.560		\$73.91	\$0.00	\$0.00				\$73.91
INVOICE 1367142 TOTALS:											
					\$45.73	\$0.00	\$0.00				\$45.73
1367150	04/21/06	04/21/06	06/05/06		\$45.73						\$45.73
17- INMATE MEALS/ BREAKFAST											
			6542.560		\$19.55						\$19.55
BREAD, JUICE, MILK											
			6542.560		\$65.28	\$0.00	\$0.00				\$65.28
INVOICE 1367150 TOTALS:											
					\$45.73	\$0.00	\$0.00				\$45.73
1376655	04/21/06	04/21/06	06/05/06		\$41.22						\$41.22
18- INMATE MEALS/ BREAKFAST											
			6542.560		\$23.50						\$23.50
BREAD, JUICE, MILK											
			6542.560		\$64.72	\$0.00	\$0.00				\$64.72
INVOICE 1376655 TOTALS:											
					\$41.22	\$0.00	\$0.00				\$41.22
1376663	04/21/06	04/21/06	06/05/06		\$34.35						\$34.35
15- INMATE MEALS/ BREAKFAST											
			6542.560		\$21.34						\$21.34
MILK, JUICE, ICE											
			6542.560		\$55.69	\$0.00	\$0.00				\$55.69
INVOICE 1376663 TOTALS:											
					\$34.35	\$0.00	\$0.00				\$34.35
1376670	04/21/06	04/21/06	06/05/06		\$38.93						\$38.93
INMATE MEALS/ BREAKFAST											
			6542.560		\$19.91						\$19.91
BREAD, JUICE, MILK											
			6542.560		\$58.94	\$0.00	\$0.00				\$58.94
INVOICE 1376670 TOTALS:											
					\$38.93	\$0.00	\$0.00				\$38.93
1376676	04/21/06	04/21/06	06/05/06		\$58.94						\$58.94

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\*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/21/2006

Invoice Number	Inv. Date	Trns. Date	Due. Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
1376678	04/21/06	04/21/06	06/05/06	6313.560	\$10.78						\$10.78
2- HY-TOP TISSUE											
INVOICE 1376678 TOTALS:					\$10.78	\$0.00	\$0.00				\$10.78
1376685	04/21/06	04/21/06	06/05/06	6542.560	\$43.04						\$43.04
16- INMATE MEALS/ BREAKFAST											
BREAD, JUICE, MILK					\$15.43						\$15.43
4- PKG FOAM CUPS					\$3.96						\$3.96
INVOICE 1376685 TOTALS:					\$62.43	\$0.00	\$0.00				\$62.43
1376996	04/21/06	04/21/06	06/05/06	6542.560	\$45.73						\$45.73
INMATE MEALS/ BREAKFAST											
7- FOAM CUPS					\$6.93						\$6.93
KCE, MILK, JUICE					\$25.04						\$25.04
2- RUFFIES TRASH BAGS					\$3.00						\$3.00
INVOICE 1376996 TOTALS:					\$80.70	\$0.00	\$0.00				\$80.70
1381205	04/21/06	04/21/06	06/05/06	6542.560	\$48.42						\$48.42
18- INMATE MEALS/ BREAKFAST											
BREAD, JUICE, MILK, ICE					\$24.66						\$24.66
INVOICE 1381205 TOTALS:					\$73.08	\$0.00	\$0.00				\$73.08
1381215	04/21/06	04/21/06	06/05/06	6542.560	\$51.11						\$51.11
19- INMATE MEALS/ BREAKFAST											
JUICE, BREAD, MILK					\$20.43						\$20.43
3-BX TRASH BAGS					\$8.07						\$8.07
INVOICE 1381215 TOTALS:					\$79.61	\$0.00	\$0.00				\$79.61
1381217	04/21/06	04/21/06	06/05/06	6542.560	\$4.33						\$4.33
ICE											
INVOICE 1381217 TOTALS:					\$4.33	\$0.00	\$0.00				\$4.33
1381219	04/21/06	04/21/06	06/05/06	6542.560	\$10.47						\$10.47
3- MILK											
INVOICE 1381219 TOTALS:					\$10.47	\$0.00	\$0.00				\$10.47

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\* - Denotes Voided Check Entries

**GENERAL FUND**  
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 4/21/2006

Invoice Number	Inv Date	Trns Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
1381222	04/21/06	04/21/06	06/05/06								
16- INMATE MEALS/ BREAKFAST				6542.560	\$43.04						\$43.04
BREAD JUICE, MILK				6542.560	\$19.90						\$19.90
				INVOICE 1381222 TOTALS:	\$62.94	\$0.00	\$0.00				\$62.94
1381227	04/21/06	04/21/06	06/05/06								
17- INMATE MEALS/ BREAKFAST				6542.560	\$45.73						\$45.73
MILK, JUICE, BREAD				6542.560	\$23.72						\$23.72
				INVOICE 1381227 TOTALS:	\$69.45	\$0.00	\$0.00				\$69.45
1381230	04/21/06	04/21/06	06/05/06								
MILK, JUICE, TEA BAGS				6542.560	\$29.71						\$29.71
				INVOICE 1381230 TOTALS:	\$29.71	\$0.00	\$0.00				\$29.71
1381231	04/21/06	04/21/06	06/05/06								
16- INMATE MEALS/ BREAKFAST				6542.560	\$43.04						\$43.04
BREAD, MILK, JUICE				6542.560	\$9.91						\$9.91
				INVOICE 1381231 TOTALS:	\$52.95	\$0.00	\$0.00				\$52.95
BWES BETTY WEST											
				BROOKSHIRE BROTHERS LTD TOTALS:	\$1,106.91	\$0.00	\$0.00				\$1,106.91
04/21/06	04/21/06	04/21/06	06/06/06								
12.5 HRS. RUNOFF ELECTION				6520.403	\$87.50						\$87.50
				INVOICE 042106 TOTALS:	\$87.50	\$0.00	\$0.00				\$87.50
				BETTY WEST TOTALS:	\$87.50	\$0.00	\$0.00				\$87.50
CAPG CAPITAL GRAPHICS, INC.											
0600286	04/21/06	04/21/06	06/06/06								
6- REPUBLICAN STAMPS				6522.403	\$12.00						\$12.00
SHIPPING				6522.403	\$6.90						\$6.90
				INVOICE 0600286 TOTALS:	\$18.90	\$0.00	\$0.00				\$18.90
0600345	04/21/06	04/21/06	06/06/06								
20- STATEMENT OF COMPENSATION				6522.403	\$20.00						\$20.00
4- STAMP PADS RED				6522.403	\$11.00						\$11.00
SHIPPING				6522.403	\$7.40						\$7.40
				INVOICE 0600345 TOTALS:	\$38.40	\$0.00	\$0.00				\$38.40

*Handwritten initials/signature*

\* - Denotes Voided Check Entries



GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/21/2006

Invoice Number	Inv Date	Tms Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>CLVA CLAUDINE VANCE</b>											
042106	04/21/06	04/21/06	06/05/06	6520.403	\$91.00		\$91.00				\$91.00
13 HRS; RUNOFF ELECTION											
INVOICE 042106 TOTALS: \$91.00 \$0.00 \$0.00											
<b>CLAUDINE VANCE TOTALS: \$91.00 \$0.00 \$0.00</b>											
<b>CNEA CONNIE NEATHERLIN</b>											
042106	04/21/06	04/21/06	06/05/06	6520.403	\$7.00		\$7.00				\$7.00
1 HR; RUNOFF ELECTION											
INVOICE 042106 TOTALS: \$7.00 \$0.00 \$0.00											
<b>CONNIE NEATHERLIN TOTALS: \$7.00 \$0.00 \$0.00</b>											
<b>DIPA DIXIE PAPER COMPANY</b>											
879363	04/20/06	04/20/06	06/04/06	6310.408	\$32.30		\$32.30				\$32.30
1- CASE JUBILEE 9" JUMBO TISSUE											
1- CASE DMQ NEUTRAL DISINFECTCLNR 6310.408 \$33.61											
2- 16 OZ. COTTON SADDLE MOP HEAD 6310.408 \$7.90											
2- CASES 38 X 58 WHITE SUPERTUFF LINERS 6310.408 \$57.54											
INVOICE 879363 TOTALS: \$131.35 \$0.00 \$0.00											
<b>876801</b>											
04/21/06 04/21/06 06/05/06											
1- CASE CLEAN QUAT PINE CONCENTRATE 6313.560 \$22.48											
1- CASE BLEACH 6313.560 \$12.75											
3- XLG POWDER FREE LATEX EXAM GLOVE 6313.560 \$15.33											
1- CASE CLNFRSH SCENT SPARTAN AEROSOL 6313.560 \$46.75											
INVOICE 876801 TOTALS: \$97.31 \$0.00 \$0.00											
<b>876803</b>											
04/21/06 04/21/06 06/05/06											
3- BX XLG POWDER FREE LATEX EXAM GLOVE 6313.560 \$15.33											
1- CASE 2-PLY ANGEL SOFT TISSUE 6313.560 \$49.57											
INVOICE 876803 TOTALS: \$64.90 \$0.00 \$0.00											

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\* V - Denotes Voided Check Entries

**GENERAL FUND**  
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 4/21/2006

Invoice Number	Inv. Date	Tms. Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
876905	04/21/06	04/21/06	06/06/06								
1- CASE KITCHEN ROLL TOWELS				6313.590	\$25.25						\$25.25
1- CASE 8 OZ. WHITE FOAM CUP				6313.590	\$16.24						\$16.24
1- CASE 12 OZ. WHITE FOAM CUP				6313.590	\$18.82						\$18.82
INVOICE 876905 TOTALS:					\$60.31	\$0.00	\$0.00				\$60.31
876906	04/21/06	04/21/06	06/06/06								
1- 50# PAIL STARBRITE LAUNDRY DETERGENT				6313.590	\$37.89						\$37.89
INVOICE 876906 TOTALS:					\$37.89	\$0.00	\$0.00				\$37.89
DIXIE PAPER COMPANY TOTALS:					\$391.76	\$0.00	\$0.00				\$391.76
DOBA	04/20/06	04/20/06	06/04/06								
200 MILES TO SUBSTATION FOR MARCH, 2006				6441.499	\$80.00						\$80.00
4 HRS @\$7 FOR PRIMARY RUN-OFF ELECTION 3/11/06				6107.499	\$30.00						\$30.00
INVOICE 042006 TOTALS:					\$110.00	\$0.00	\$0.00				\$110.00
DONNA LEE BARRERA TOTALS:					\$110.00	\$0.00	\$0.00				\$110.00
DONH	04/21/06	04/21/06	06/05/06								
12.7 HRS: RUNOFF ELECTION				6520.403	\$89.25						\$89.25
INVOICE 042106 TOTALS:					\$89.25	\$0.00	\$0.00				\$89.25
DONALD F. HANEY TOTALS:					\$89.25	\$0.00	\$0.00				\$89.25
DOPD	04/20/06	04/20/06	06/04/06								
CASE# 6963/ KEITH DORM				6531.435	\$350.00						\$350.00
CASE# 6674/ JODI WHITE				6531.435	\$350.00						\$350.00
INVOICE 042006 TOTALS:					\$700.00	\$0.00	\$0.00				\$700.00
DONOVAN PAUL DUDINSKY TOTALS:					\$399.25	\$0.00	\$0.00				\$399.25
CAUSE#SC-06-039	04/20/06	04/20/06	06/04/06								
CAUSE# SC-06-039/ BILLY GENE RYAN				6531.428	\$200.00						\$200.00
INVOICE CAUSE#SC-06-039 TOTALS:					\$200.00	\$0.00	\$0.00				\$200.00

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\*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/21/2006

Invoice Number	Description	Inv Date	Trns Date	Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
DONOVAN PAUL DUDINSKY TOTALS:						\$900.00	\$0.00	\$0.00				\$900.00
DRBO	D.R. BOYETT											
042106		04/21/06	04/21/06	06/06/06		\$87.50		\$0.00				\$87.50
	12.5 HRS; RUNOFF ELECTION			6520.403				\$0.00				\$87.50
INVOICE 042106 TOTALS:						\$87.50		\$0.00				\$87.50
D.R. BOYETT TOTALS:						\$87.50		\$0.00				\$87.50
ELHA	ELAINE HAMILTON											
042106		04/21/06	04/21/06	06/06/06		\$10.50		\$0.00				\$10.50
	1.5 HRS; RUNOFF ELECTION			6420.403				\$0.00				\$10.50
INVOICE 042106 TOTALS:						\$10.50		\$0.00				\$10.50
ELAINE HAMILTON TOTALS:						\$10.50		\$0.00				\$10.50
EXXO	EXXONMOBIL											
ATG2307		04/21/06	04/21/06	06/06/06		\$32.00		\$0.00				\$32.00
	13.9 GAL UNLEADED			6335.560				\$0.00				\$32.00
INVOICE ATG2307 TOTALS:						\$32.00		\$0.00				\$32.00
EXXONMOBIL TOTALS:						\$32.00		\$0.00				\$32.00
FBCB	FIRST BAPTIST CHURCH - BRONSON											
042106		04/21/06	04/21/06	06/06/06		\$12.50		\$0.00				\$12.50
	USE OF FACILITY FOR ELECTION- DEMOCRAT			6520.403				\$0.00				\$12.50
	USE OF FACILITY FOR ELECTION- REPUBLICAN			6520.403				\$0.00				\$12.50
INVOICE 042106 TOTALS:						\$25.00		\$0.00				\$25.00
FIRST BAPTIST CHURCH - BRONSON TOTALS:						\$25.00		\$0.00				\$25.00
GRCO	GREVENBERG COMMUNICATIONS, INC											
002863		02/15/06	03/09/06	04/01/06		\$130.00		\$0.00				\$130.00
	TECHNICAL SHOP LABOR			6452.560				\$0.00				\$130.00
INVOICE 002863 TOTALS:						\$130.00		\$0.00				\$130.00
002915		02/22/06	03/09/06	04/08/06		\$130.00		\$0.00				\$130.00

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V - Denotes Voided Check Entries

GENERAL FUND  
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 4/21/2006

Invoice Number	Inv. Date	Trms. Date	Due Date	Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
CREDITING INVOICE 002863					6452.590	(\$130.00)	\$0.00	\$0.00				(\$130.00)
INVOICE 002915 TOTALS:												
						(\$130.00)	\$0.00	\$0.00				(\$130.00)
003172	04/21/06	04/21/06	06/05/06	2-HRS TECH FIELD LABOR	6452.590	\$150.00	\$0.00	\$0.00				\$150.00
INVOICE 003172 TOTALS:												
						\$150.00	\$0.00	\$0.00				\$150.00
GREVENBERG COMMUNICATIONS, INC TOTALS:												
						\$150.00	\$0.00	\$0.00				\$150.00
GRWI	DR. GROVER C. WINSLOW											
042006	04/20/06	04/20/06	06/04/06	ACCA# 18981/ PATTI FERGUSON	6475.450	\$95.00	\$0.00	\$0.00				\$95.00
INVOICE 042006 TOTALS:												
						\$95.00	\$0.00	\$0.00				\$95.00
DR. GROVER C. WINSLOW TOTALS:												
						\$95.00	\$0.00	\$0.00				\$95.00
HART	HART INTERCIVIC, INC.											
005780	04/20/06	04/20/06	06/04/06	50-DIVORCE CASEBINDERS	6310.450	\$73.00	\$0.00	\$0.00				\$73.00
				FREIGHT	6310.450	\$7.89	\$0.00	\$0.00				\$7.89
INVOICE 005780 TOTALS:												
						\$80.89	\$0.00	\$0.00				\$80.89
HART INTERCIVIC, INC. TOTALS:												
						\$80.89	\$0.00	\$0.00				\$80.89
JACT	JASPER COUNTY TREASURER											
033106	04/20/06	04/20/06	06/04/06	1st QUARTER EMA PARTICIPATION OF FY 2006	6614.409	\$663.39	\$0.00	\$0.00				\$663.39
INVOICE 033106 TOTALS:												
						\$663.39	\$0.00	\$0.00				\$663.39
JASPER COUNTY TREASURER TOTALS:												
						\$663.39	\$0.00	\$0.00				\$663.39
JECM	SOUTHEAST TX FORENSIC CENTER											
06-0356	04/20/06	04/20/06	06/04/06	CASE# 06-0356/ FRED HOWARD COLLINS	6610.409	\$1,300.00	\$0.00	\$0.00				\$1,300.00
INVOICE 06-0356 TOTALS:												
						\$1,300.00	\$0.00	\$0.00				\$1,300.00
SOUTHEAST TX FORENSIC CENTER TOTALS:												
						\$1,300.00	\$0.00	\$0.00				\$1,300.00

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V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of: 4/21/2006

Invoice Number	Inv Date	Trms Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
JIED	04/21/06	04/21/06	06/05/06	JERLENE M. EDGE							
13.25 HRS: RUNOFF ELECTION				6520.403	\$92.75	\$0.00	\$0.00				\$92.75
INVOICE 04/2106 TOTALS:					\$92.75	\$0.00	\$0.00				\$92.75
JINE	04/21/06	04/21/06	06/05/06	JIM C. NETHERY							
13 HRS: RUNOFF ELECTION				6520.403	\$91.00	\$0.00	\$0.00				\$91.00
ELECTION JUDGE				6520.403	\$15.00	\$0.00	\$0.00				\$15.00
INVOICE 04/2106 TOTALS:					\$106.00	\$0.00	\$0.00				\$106.00
JLWI	04/21/06	04/21/06	06/05/06	JIMMIE LOU WILLIAMS							
12.8 HRS: RUNOFF ELECTION				6520.403	\$89.60	\$0.00	\$0.00				\$89.60
INVOICE 04/2106 TOTALS:					\$89.60	\$0.00	\$0.00				\$89.60
JOGO	04/21/06	04/21/06	06/05/06	JOE GOODSON							
12.66 HRS: RUNOFF ELECTION				6520.403	\$88.62	\$0.00	\$0.00				\$88.62
ELECTION JUDGE				6520.403	\$15.00	\$0.00	\$0.00				\$15.00
INVOICE 04/2106 TOTALS:					\$103.62	\$0.00	\$0.00				\$103.62
JOE GOODSON TOTALS:					\$103.62	\$0.00	\$0.00				\$103.62
JOUJ	04/20/06	04/20/06	06/04/06	JO ANNA JOHNSON							
CAUSE# 6175/ STATE OF TX vs MICHAEL BAILEY				6534.435	\$1,445.00	\$0.00	\$0.00				\$1,445.00
INVOICE 04/2006 TOTALS:					\$1,445.00	\$0.00	\$0.00				\$1,445.00
JO ANNA JOHNSON TOTALS:					\$1,445.00	\$0.00	\$0.00				\$1,445.00

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\* - Denotes Voided Check Entries

**GENERAL FUND**  
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 4/21/2006

Invoice Number	Inv. Date	Trns. Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
JOLK	JOHNNY'S LOCK & KEY										
1261	04/21/06	04/21/06	06/06/06								
				2- PAD LOCKS REKEYED	\$45.90						\$45.90
				REKEY ONE LOCK	\$9.50						\$9.50
				PICK ONE LOCK	\$5.50						\$5.50
				SERVICE CHARGE	\$45.00						\$45.00
				INVOICE 1261 TOTALS:	\$105.90	\$0.00	\$0.00				\$105.90
				JOHNNY'S LOCK & KEY TOTALS:	\$105.90	\$0.00	\$0.00				\$105.90
JUDU	JULIA ROGERS DUGAT										
04/21/06	04/21/06	04/21/06	06/06/06								
				25.5 HRS: RUNOFF ELECTION	\$178.50						\$178.50
				INVOICE 042106 TOTALS:	\$178.50	\$0.00	\$0.00				\$178.50
				JULIA ROGERS DUGAT TOTALS:	\$178.50	\$0.00	\$0.00				\$178.50
JUHU	JUNE HUFFMAN										
04/21/06	04/21/06	04/21/06	06/06/06								
				25.5 HRS: RUNOFF ELECTION	\$178.50						\$178.50
				INVOICE 042106 TOTALS:	\$178.50	\$0.00	\$0.00				\$178.50
				JUNE HUFFMAN TOTALS:	\$178.50	\$0.00	\$0.00				\$178.50
KEPR	KELLPRO										
00108447	04/20/06	04/20/06	06/04/06								
				1- DATA TRANSFER @ \$39 PER 1GB	\$39.00						\$39.00
				2- NETWORK WORKSTATIONS CONFIGURED	\$290.00						\$290.00
				1- NETWORK SOFTWARE CONFIGURED	\$395.00						\$395.00
				1- WINDOWS 2003 SMALL BUSINESS SERVER 5U ADDITIVE	\$489.00						\$489.00
				INVOICE 00108447 TOTALS:	\$1,213.00	\$0.00	\$0.00				\$1,213.00
				KELLPRO TOTALS:	\$1,213.00	\$0.00	\$0.00				\$1,213.00
LEGO	LEAH GOODSON										
04/21/06	04/21/06	04/21/06	06/06/06								
				12.66 HRS: RUNOFF ELECTION	\$88.62						\$88.62

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\*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/21/2006

Invoice Number	Inv Date	Trns Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
				INVOICE 042106 TOTALS:	\$88.62	\$0.00	\$0.00				\$88.62
				LEAH GOODSON TOTALS:	\$88.62	\$0.00	\$0.00				\$88.62
LEXN	LEXISNEXIS										
0603165864	04/20/06	04/20/06	06/04/06								
				LAW LIBRARY ONLINE CHARGES	\$65.00	\$0.00	\$0.00				\$65.00
				6524.450							
				INVOICE 0603165864 TOTALS:	\$65.00	\$0.00	\$0.00				\$65.00
				LEXISNEXIS TOTALS:	\$65.00	\$0.00	\$0.00				\$65.00
LITH	LINDA THIBODEAUX										
042106	04/21/06	04/21/06	06/05/06								
				13 HRS: RUNOFF ELECTION	\$91.00	\$0.00	\$0.00				\$91.00
				6520.403							
				ELECTION JUDGE	\$15.00	\$0.00	\$0.00				\$15.00
				INVOICE 042106 TOTALS:	\$106.00	\$0.00	\$0.00				\$106.00
				LINDA THIBODEAUX TOTALS:	\$106.00	\$0.00	\$0.00				\$106.00
MAIL	MARILYN LITTLE										
042106	04/21/06	04/21/06	06/05/06								
				13HRS: RUNOFF ELECTION	\$91.00	\$0.00	\$0.00				\$91.00
				6520.403							
				INVOICE 042106 TOTALS:	\$91.00	\$0.00	\$0.00				\$91.00
				MARILYN LITTLE TOTALS:	\$91.00	\$0.00	\$0.00				\$91.00
MARH	MARTHA RITA HANEY										
042106	04/21/06	04/21/06	06/05/06								
				12.75 HRS: RUNOFF ELECTION	\$89.25	\$0.00	\$0.00				\$89.25
				6520.403							
				ELECTION JUDGE	\$15.00	\$0.00	\$0.00				\$15.00
				INVOICE 042106 TOTALS:	\$104.25	\$0.00	\$0.00				\$104.25
				MARTHA RITA HANEY TOTALS:	\$104.25	\$0.00	\$0.00				\$104.25
MARS	MARTHA STONE										
042006	04/20/06	04/20/06	06/04/06								
				3/3/06- TO SUBSTATION	\$8.00	\$0.00	\$0.00				\$8.00
				6441.499							
				INVOICE 042006 TOTALS:	\$8.00	\$0.00	\$0.00				\$8.00

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\* - Denotes Voided Check Entries

GENERAL FUND  
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 4/21/2006

Invoice Number	Description	Inv. Date	Trns. Date	Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
MARTHA STONE TOTALS:												
						\$8.00	\$0.00	\$0.00				\$8.00
MARU	MARY K. RUSSELL											
042106	12.5 HRS: RUNOFF ELECTION	04/21/06	04/21/06	06/06/06	6520.403	\$87.50						\$87.50
	ELECTION JUDGE				6520.403	\$15.00						\$15.00
INVOICE 042106 TOTALS:						\$102.50	\$0.00	\$0.00				\$102.50
MARY K. RUSSELL TOTALS:												
						\$102.50	\$0.00	\$0.00				\$102.50
MAWI	MARSHALL P. WILLIAMS											
042106	12.8 HRS: RUNOFF ELECTION	04/21/06	04/21/06	06/06/06	6520.403	\$89.60						\$89.60
	ELECTION JUDGE				6520.403	\$15.00						\$15.00
INVOICE 042106 TOTALS:						\$104.60	\$0.00	\$0.00				\$104.60
MARSHALL P. WILLIAMS TOTALS:												
						\$104.60	\$0.00	\$0.00				\$104.60
MISA	MIKE'S SANITATION											
042006	TRASH PICK-UP FOR MONTH OF MARCH	04/20/06	04/20/06	06/04/06	6614.409	\$80.00						\$80.00
INVOICE 042006 TOTALS:						\$80.00	\$0.00	\$0.00				\$80.00
MIKE'S SANITATION TOTALS:												
						\$80.00	\$0.00	\$0.00				\$80.00
MUSE	MURLENE SEAGO											
042106	13.25 HRS: RUNOFF ELECTION	04/21/06	04/21/06	06/06/06	6520.403	\$92.75						\$92.75
	ELECTION JUDGE				6520.403	\$15.00						\$15.00
INVOICE 042106 TOTALS:						\$107.75	\$0.00	\$0.00				\$107.75
MURLENE SEAGO TOTALS:												
						\$107.75	\$0.00	\$0.00				\$107.75
PAVR	PATSY R. VROOMAN											
042106	13 HRS: RUNOFF ELECTION	04/21/06	04/21/06	06/06/06	6520.403	\$91.00						\$91.00
	ELECTION JUDGE				6520.403	\$15.00						\$15.00

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\*V - Denotes Voided Check Entries



GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/21/2006

Invoice Number	Description	Inv Date	Tms Date	Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
	INVOICE 042106 TOTALS:					\$106.00	\$0.00	\$0.00				\$106.00
	PATSY R. VROOMAN TOTALS:					\$106.00	\$0.00	\$0.00				\$106.00
PRAB	PRITCHARD & ABBOTT, INC.											
023800	PC COLLECTION CONTRACT: MAY 2006	04/20/06	04/20/06	6543.499	06/04/06	\$6,715.00	\$0.00	\$0.00				\$6,715.00
	INSTALLMENT					\$6,715.00	\$0.00	\$0.00				\$6,715.00
	INVOICE 023800 TOTALS:					\$6,715.00	\$0.00	\$0.00				\$6,715.00
	PRITCHARD & ABBOTT, INC. TOTALS:					\$6,716.00	\$0.00	\$0.00				\$6,716.00
PVFD	PINELAND VOLUNTEER FIRE DEPT											
042106	USE OF FACILITY FOR ELECTION- REPUBLICAN	04/21/06	04/21/06	6520.403	06/05/06	\$12.50	\$0.00	\$0.00				\$12.50
	USE OF FACILITY FOR ELECTION- DEMOCRAT					\$12.50	\$0.00	\$0.00				\$12.50
	INVOICE 042106 TOTALS:					\$25.00	\$0.00	\$0.00				\$25.00
	PINELAND VOLUNTEER FIRE DEPT TOTALS:					\$25.00	\$0.00	\$0.00				\$25.00
QUICO	QUILL CORPORATION											
6047434	1- HP LASERJET 2100 TONER CART.	04/20/06	04/20/06	6310.669	06/04/06	\$98.99	\$0.00	\$0.00				\$98.99
	INVOICE 6047434 TOTALS:					\$98.99	\$0.00	\$0.00				\$98.99
6079183	2- SIMPLY REMFG CART FOR DELL A940 BLK	04/20/06	04/20/06	6310.669	06/04/06	\$51.98	\$0.00	\$0.00				\$51.98
	3- QUILL OFFICE DUSTER; 10 OZ. CAN					\$19.47	\$0.00	\$0.00				\$19.47
	INVOICE 6079183 TOTALS:					\$71.45	\$0.00	\$0.00				\$71.45
	QUILL CORPORATION TOTALS:					\$170.44	\$0.00	\$0.00				\$170.44
RITT	RITTER LUMBER CO.											
060097332	1- 24" WRECK BAR	04/21/06	04/21/06	6450.560	06/05/06	\$20.99	\$0.00	\$0.00				\$20.99
	INVOICE 060097332 TOTALS:					\$20.99	\$0.00	\$0.00				\$20.99

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\* - Denotes Voided Check Entries

**GENERAL FUND**  
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 4/21/2006

Invoice Number	Inv. Date	Trns. Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
060098383	04/21/06	04/21/06	06/05/06								
3- F8T5/CW FLUORESCENT BULBS				6450.560	\$20.37						\$20.37
1- PEERLESS KITCHEN FAUCETT				6450.560	\$54.99						\$54.99
4- STARTER FS-4,6,8 WATT				6450.560	\$7.96						\$7.96
					<u>\$83.32</u>	\$0.00	\$0.00				\$83.32
				INVOICE 060098383 TOTALS:			\$0.00				
060098386	04/21/06	04/21/06	06/05/06								
3- F8T5/CW FLUORESCENT BULBS				6450.560	(\$20.37)						(\$20.37)
6- F8T5/CW FLUORESCENT BULBS				6450.560	\$40.74						\$40.74
					<u>\$20.37</u>	\$0.00	\$0.00				\$20.37
				INVOICE 060098386 TOTALS:			\$0.00				
					<u>\$124.68</u>	\$0.00	\$0.00				\$124.68
				BITTER LUMBER CO. TOTALS:			\$0.00				
ROKR	ROSELLA KRICK										
04/21/06	04/21/06	04/21/06	06/05/06								
1 HR. RUNOFF ELECTION				6520.403	\$7.00						\$7.00
					<u>\$7.00</u>	\$0.00	\$0.00				\$7.00
				INVOICE 04/21/06 TOTALS:			\$0.00				
					<u>\$7.00</u>	\$0.00	\$0.00				\$7.00
				ROSELLA KRICK TOTALS:			\$0.00				
SACD	SAM'S CLUB										
007034	04/21/06	04/21/06	06/05/06								
2- 3 X 5 COMMERCIAL MATS				6450.560	\$37.34						\$37.34
					<u>\$37.34</u>	\$0.00	\$0.00				\$37.34
				INVOICE 007034 TOTALS:			\$0.00				
					<u>\$37.34</u>	\$0.00	\$0.00				\$37.34
				SAM'S CLUB TOTALS:			\$0.00				
					<u>\$37.34</u>	\$0.00	\$0.00				\$37.34
SARO	SANDY ROSE										
04/21/06	04/21/06	04/21/06	06/05/06								
1.25 HRS. RUNOFF ELECTION				6520.403	\$8.75						\$8.75
					<u>\$8.75</u>	\$0.00	\$0.00				\$8.75
				INVOICE 04/21/06 TOTALS:			\$0.00				
					<u>\$8.75</u>	\$0.00	\$0.00				\$8.75
				SANDY ROSE TOTALS:			\$0.00				
					<u>\$8.75</u>	\$0.00	\$0.00				\$8.75
SCOT	SCOTT - MERRIMAN, INC.										
031974	04/20/06	04/20/06	06/04/06								
1- CIVIL MINUTES BINDER #00				6310.450	\$83.00						\$83.00
SHIPPING				6310.450	\$8.50						\$8.50
					<u>\$83.00</u>	\$0.00	\$0.00				\$83.00
					<u>\$8.50</u>	\$0.00	\$0.00				\$8.50

*SS 186*

\* - Denotes Voided Check Entries

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/21/2006

Invoice Number	Description	Inv Date	Tms Date	Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
031975	1- DIVORCE BINDER #38	04/20/06	04/20/06	66/04/06		\$91.50	\$0.00	\$0.00				\$91.50
	SHIPPING			6310.450		\$83.00						\$83.00
				6310.450		\$8.50						\$8.50
	INVOICE 031975 TOTALS:					\$91.50	\$0.00	\$0.00				\$91.50
031987	8- CIVIL MINUTES D.F.G.J.K.L.M.N	04/20/06	04/20/06	06/04/06		\$480.00						\$480.00
	REPALCEMENT BINDERS			6310.450		\$18.06						\$18.06
	SHIPPING			6310.450		\$498.06						\$498.06
	INVOICE 031987 TOTALS:					\$498.06	\$0.00	\$0.00				\$498.06
032117	1- 100PK ASSUMED NAME CERTIFICATES	04/21/06	04/21/06	06/05/06		\$39.00						\$39.00
	SHIPPING			6310.403		\$9.32						\$9.32
	INVOICE 032117 TOTALS:					\$48.32	\$0.00	\$0.00				\$48.32
SCRE	SABINE COUNTY REPORTER					\$729.38	\$0.00	\$0.00				\$729.38
042006	SUBSCRIPTION RENEWAL	04/20/06	04/20/06	06/04/06		\$22.00						\$22.00
				6310.400		\$22.00						\$22.00
	INVOICE 042006 TOTALS:					\$22.00	\$0.00	\$0.00				\$22.00
SCSD	SABINE COUNTY SHERIFFS DEPT.					\$22.00	\$0.00	\$0.00				\$22.00
042106	PKG TO TDC	04/21/06	04/21/06	06/05/06		\$5.36						\$5.36
	PKG TO TDC			6315.580		\$3.60						\$3.60
	MEALS FOR MILLER/COX			6425.580		\$16.21						\$16.21
	ICE FOR INQUEST			6425.580		\$2.17						\$2.17
	WATER FOR INMATES ON JOB			6542.580		\$6.35						\$6.35
	INVOICE 042106 TOTALS:					\$33.69	\$0.00	\$0.00				\$33.69
	SABINE COUNTY SHERIFFS DEPT. TOTALS:					\$33.69	\$0.00	\$0.00				\$33.69

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SHIBI SHERRY BISHOP  
V - Denotes Voided Check Entries

GENERAL FUND  
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 4/21/2006

Invoice Number	Inv Date	Trns Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
042106	04/21/06	04/21/06	06/05/06	12.5 HRS. RUNOFF ELECTION	\$87.50		\$87.50				\$87.50
				6520.403							
				INVOICE 042106 TOTALS:	\$87.50	\$0.00	\$87.50				\$87.50
				SHERRY BISHOP TOTALS:	\$87.50	\$0.00	\$87.50				\$87.50
SIRC				SIRCHIE FINGER PRINT LAB, INC.							
0408923	04/21/06	04/21/06	06/05/06	15- METHAMPHETAMINE TEST KITS	\$83.85		\$83.85				\$83.85
				6500.560							
				INVOICE 0408923 TOTALS:	\$83.85	\$0.00	\$83.85				\$83.85
				SIRCHIE FINGER PRINT LAB, INC. TOTALS:	\$83.85	\$0.00	\$83.85				\$83.85
SPLW				SPEEDY LUBE, TIRE & MUFFLER							
21575	04/21/06	04/21/06	06/05/06	OIL/LUBE - LIC#866397	\$31.35		\$31.35				\$31.35
				6335.560							
				INVOICE 21575 TOTALS:	\$31.35	\$0.00	\$31.35				\$31.35
				TRANSMISSION SERVICE/ LIC#866397	\$59.95		\$59.95				\$59.95
				6335.560							
				INVOICE 22212 TOTALS:	\$59.95	\$0.00	\$59.95				\$59.95
22251	04/21/06	04/21/06	06/05/06	OIL/LUBE - LIC# 837377	\$27.00		\$27.00				\$27.00
				6335.560							
				INVOICE 22251 TOTALS:	\$27.00	\$0.00	\$27.00				\$27.00
22403	04/21/06	04/21/06	06/05/06	OIL/LUBE - LIC# 889830	\$31.35		\$31.35				\$31.35
				6335.560							
				1- AIR FILTER	\$7.50		\$7.50				\$7.50
				6335.560							
				2- TIRES BALANCED/ROTATED	\$20.00		\$20.00				\$20.00
				6335.560							
				INVOICE 22403 TOTALS:	\$58.85	\$0.00	\$58.85				\$58.85
22411	04/21/06	04/21/06	06/05/06	OIL/LUBE - LIC# 837377	\$28.35		\$28.35				\$28.35
				6335.560							
				2- TIRES MOUNTED	\$20.00		\$20.00				\$20.00
				6335.560							
				INVOICE 22411 TOTALS:	\$48.35	\$0.00	\$48.35				\$48.35
24718	04/21/06	04/21/06	06/05/06	OIL/LUBE - LIC# 866397	\$31.35		\$31.35				\$31.35
				6335.560							
				1- TIRE BALANCED/ROTATED	\$10.00		\$10.00				\$10.00
				6335.560							

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\* - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/21/2006

Invoice Number Description	Inv Date	Tms Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 24716 TOTALS:				\$41.35	\$0.00	\$0.00				\$41.35
24850	04/21/06	04/21/06	06/05/06							
OIL/LUBE- LIC# 827720		6335.560		\$31.70						\$31.70
4- TIRES MOUNTED		6335.560		\$40.00						\$40.00
INVOICE 24850 TOTALS:				\$71.70	\$0.00	\$0.00				\$71.70
24967	04/21/06	04/21/06	06/06/06							
TIRE BALANCED/ROTATED- LIC# 889830		6335.560		\$10.00						\$10.00
INVOICE 24967 TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
24985	04/21/06	04/21/06	06/06/06							
OIL/LUBE- LIC# 889830		6335.560		\$31.35						\$31.35
TRANSMISSION SERVICE		6335.560		\$59.95						\$59.95
INVOICE 24985 TOTALS:				\$91.30	\$0.00	\$0.00				\$91.30
25022	04/21/06	04/21/06	06/05/06							
OIL/LUBE- LIC# 840132		6335.560		\$27.00						\$27.00
AIR FILTER		6335.560		\$8.12						\$8.12
INVOICE 25022 TOTALS:				\$35.12	\$0.00	\$0.00				\$35.12
25079	04/21/06	04/21/06	06/05/06							
OIL/LUBE- LIC# 837377		6335.560		\$27.00						\$27.00
TRANSMISSION SERVICE		6335.560		\$59.95						\$59.95
2- TIRES MOUNTED		6335.560		\$20.00						\$20.00
INVOICE 25079 TOTALS:				\$106.95	\$0.00	\$0.00				\$106.95
25086	04/21/06	04/21/06	06/05/06							
TIRES BALANCED/ROTATED LIC# 840132		6335.560		\$20.00						\$20.00
INVOICE 25086 TOTALS:				\$20.00	\$0.00	\$0.00				\$20.00
SPEEDY LUBE, TIRE & MUFFLER TOTALS:				\$602.92	\$0.00	\$0.00				\$602.92
STEM	STEVE MILLER									
042006	04/20/06	04/20/06	06/04/06	\$256.40						\$256.40
641 MILES TOTAL FOR 2/17/06 - 4/13/06				6441.457						
INVOICE 042006 TOTALS:				\$256.40	\$0.00	\$0.00				\$256.40
STEVE MILLER TOTALS:				\$256.40	\$0.00	\$0.00				\$256.40

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\* - Denotes Voided Check Entries

GENERAL FUND  
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 4/21/2006

Invoice Number	Inv. Date	Tms. Date	Due. Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
STOR		STORY-WRIGHT OFFICE SUPPLY									
#075506	04/20/06	04/20/06	06/04/06	6310.450	\$5.79	\$0.00	\$0.00				\$5.79
				INVOICE #075506 TOTALS:	\$5.79	\$0.00	\$0.00				\$5.79
074064	04/20/06	04/20/06	06/04/06	6310.475	\$19.99	\$0.00	\$0.00				\$19.99
				INVOICE 074064 TOTALS:	\$19.99	\$0.00	\$0.00				\$19.99
075506	04/20/06	04/20/06	06/04/06	6310.450	\$0.99	\$0.00	\$0.00				\$0.99
				INVOICE 075506 TOTALS:	\$5.28	\$0.00	\$0.00				\$5.28
074243	04/21/06	04/21/06	06/06/06	6310.403	\$39.96	\$0.00	\$0.00				\$39.96
				INVOICE 074243 TOTALS:	\$39.96	\$0.00	\$0.00				\$39.96
075491	04/21/06	04/21/06	06/06/06	6310.403	\$4.69	\$0.00	\$0.00				\$4.69
				INVOICE 075491 TOTALS:	\$11.68	\$0.00	\$0.00				\$11.68
				STORY-WRIGHT OFFICE SUPPLY TOTALS:	\$82.70	\$0.00	\$0.00				\$82.70
TAMMY		TAMMY REEVES									
042006	04/20/06	04/20/06	06/04/06	6470.499	\$504.00	\$0.00	\$0.00				\$504.00
				INVOICE 042006 TOTALS:	\$504.00	\$0.00	\$0.00				\$504.00
				TAMMY REEVES TOTALS:	\$604.00	\$0.00	\$0.00				\$604.00
TONY		TONY MILLER									
042106	04/21/06	04/21/06	06/05/06	6325.960	\$73.86	\$0.00	\$0.00				\$73.86
				INVOICE 042106 TOTALS:	\$73.86	\$0.00	\$0.00				\$73.86
				TONY MILLER TOTALS:	\$73.86	\$0.00	\$0.00				\$73.86

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SS

\*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 4/21/2006

Invoice Number	Inv Date	Trms Date	Due Date	Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
TSGL				THE SOFTWARE GROUP, INC.								
59138	04/20/06	04/20/06	06/04/06	HRDWARE SUPP/ASSIST FOR 4/1/06 - 6/30/06	6501.455	\$92.67	\$0.00	\$0.00				\$92.67
INVOICE 59138 TOTALS:						\$92.67	\$0.00	\$0.00				\$92.67
59139	04/20/06	04/20/06	06/04/06	JP SUPP & SOFTWARE UPDATE: 4/1/06 - 6/30/06	6501.455	\$548.00	\$0.00	\$0.00				\$548.00
INVOICE 59139 TOTALS:						\$548.00	\$0.00	\$0.00				\$548.00
59140	04/20/06	04/20/06	06/04/06	JP OMNIBASE SOFTWARE SUPP/UPDATE: 4/1/06 - 6/30/06	6501.455	\$75.00	\$0.00	\$0.00				\$75.00
INVOICE 59140 TOTALS:						\$75.00	\$0.00	\$0.00				\$75.00
59141	04/20/06	04/20/06	06/04/06	HRDWARE SUPP/ASSIST FOR 4/1/06 - 6/30/06	6501.457	\$92.67	\$0.00	\$0.00				\$92.67
INVOICE 59141 TOTALS:						\$92.67	\$0.00	\$0.00				\$92.67
59142	04/20/06	04/20/06	06/04/06	JP SUPP/SFTWARE UPDATE: 4/1/06 - 6/30/06	6501.457	\$548.00	\$0.00	\$0.00				\$548.00
INVOICE 59142 TOTALS:						\$548.00	\$0.00	\$0.00				\$548.00
59143	04/20/06	04/20/06	06/04/06	JP OMNIBASE SOFTWARE SUPP/UPDATE: 4/1/06 - 6/30/06	6501.457	\$75.00	\$0.00	\$0.00				\$75.00
INVOICE 59143 TOTALS:						\$75.00	\$0.00	\$0.00				\$75.00
THE SOFTWARE GROUP, INC. TOTALS:						\$1,431.34	\$0.00	\$0.00				\$1,431.34
TXAC				TEXAS ASSOCIATION OF COUNTIES								
ID#197061	04/21/06	04/21/06	06/06/06	2006 CO MANAGE INSTTTUTE/TOM	6470.560	\$175.00	\$0.00	\$0.00				\$175.00
INVOICE ID#197061 TOTALS:						\$175.00	\$0.00	\$0.00				\$175.00
ID#208615	04/21/06	04/21/06	06/06/06	2006 CO MANAGE. INSTITUTE / TONY MILLER 5/3-5/5	6470.560	\$175.00	\$0.00	\$0.00				\$175.00
INVOICE ID#208615 TOTALS:						\$175.00	\$0.00	\$0.00				\$175.00

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GENERAL FUND  
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 4/21/2006

Invoice Number	Inv. Date	Trns. Date	Due Date	Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
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TEXAS ASSOCIATION OF COUNTIES TOTALS:						\$360.00	\$0.00	\$0.00				\$360.00
TXHC		TEXAS HURRICANE CONFERENCE										
ID#050506	04/20/06	04/20/06	06/04/06			\$65.00	\$0.00	\$0.00				\$65.00
ID#050506	GORDON THIBODEAUX		6611.409			\$65.00	\$0.00	\$0.00				\$65.00
SABINE COUNTY												
INVOICE ID#050506 TOTALS:						\$65.00	\$0.00	\$0.00				\$65.00

TEXAS HURRICANE CONFERENCE TOTALS:						\$65.00	\$0.00	\$0.00				\$65.00
VERI	VERIZON SELECT SERVICES, INC.											
833667	04/20/06	04/20/06	06/04/06			\$3.50	\$0.00	\$0.00				\$3.50
ACC# 0223: 409-584-2211						\$3.50	\$0.00	\$0.00				\$3.50
INVOICE 833667 TOTALS:						\$3.50	\$0.00	\$0.00				\$3.50
VERIZON SELECT SERVICES, INC. TOTALS:						\$3.50	\$0.00	\$0.00				\$3.50

WAEN	WANDA ENGLISH											
042106	04/21/06	04/21/06	06/06/06			\$67.50	\$0.00	\$0.00				\$67.50
12.5 HRS: RUNOFF ELECTION						\$67.50	\$0.00	\$0.00				\$67.50
INVOICE 042106 TOTALS:						\$67.50	\$0.00	\$0.00				\$67.50
WANDA ENGLISH TOTALS:						\$67.50	\$0.00	\$0.00				\$67.50

WEST WEST PAYMENT CENTER												
81043643	04/20/06	04/20/06	06/04/06			\$60.00	\$0.00	\$0.00				\$60.00
TX CRIM FORMS & TRAL MANUAL 11TH VOL. 7A 8B						\$60.00	\$0.00	\$0.00				\$60.00
TX COURT RULES STATE 2006 PAMPHLET						\$34.58	\$0.00	\$0.00				\$34.58
TX COURT RULES LOCAL RULES 2006 PAMPHLET						\$25.39	\$0.00	\$0.00				\$25.39
TX COURT RULES FEDERAL 2006 PAMPHLET						\$18.03	\$0.00	\$0.00				\$18.03
INVOICE 81043643 TOTALS:						\$138.00	\$0.00	\$0.00				\$138.00
WEST PAYMENT CENTER TOTALS:						\$138.00	\$0.00	\$0.00				\$138.00

WSTA	WENDY STAFFORD											
042006	04/20/06	04/20/06	06/04/06			\$0.00	\$0.00	\$0.00				\$0.00

\*V - Denotes Voided Check Entries

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/21/2006

Invoice Number	Inv Date	Trns Date	Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
27.2 MILES FOR 911 ADDRESSING: MARCH, 2006					6441.689						\$10.88
INVOICE 042006 TOTALS:					\$10.88	\$0.00	\$0.00				\$10.88
WENDY STAFFORD TOTALS:					\$10.88	\$0.00	\$0.00				\$10.88
YEBC YELLOWPINE BAPTIST CHURCH											
042106	04/21/06	04/21/06	0606/06								
USE OF FACILITY FOR ELECTION- DEMOCRAT					6420.403						\$12.50
USE OF FACILITY FOR ELECTION- REPUBLICAN					6420.403						\$12.50
INVOICE 042106 TOTALS:					\$25.00	\$0.00	\$0.00				\$25.00
YELLOWPINE BAPTIST CHURCH TOTALS:					\$25.00	\$0.00	\$0.00				\$25.00
LEDGER TOTALS:					\$23,012.42	\$0.00	\$0.00				\$23,012.42

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SIGN HERE FOR PAYMENT APPROVAL

*Jack Leath*  
\_\_\_\_\_  
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

Approved for payment by Sabine County Commissioner's Court on April 24, 2006.

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ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of: 4/20/2006

Invoice Number	Description	Inv Date	Tms. Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BIG4	BIG - 4", INC.											
00328650	36 YRDS ROAD BASE	04/20/06	04/20/06	04/20/06	6377.604	\$252.00	\$0.00	\$0.00				\$252.00
	INVOICE 00328650 TOTALS:					\$252.00	\$0.00	\$0.00				\$252.00
00328651	132 YRDS ROAD BASE	04/20/06	04/20/06	04/20/06	6377.603	\$924.00	\$0.00	\$0.00				\$924.00
	INVOICE 00328651 TOTALS:					\$924.00	\$0.00	\$0.00				\$924.00
00328655	120 YRDS ROAD BASE	04/20/06	04/20/06	04/20/06	6377.603	\$840.00	\$0.00	\$0.00				\$840.00
	INVOICE 00328655 TOTALS:					\$840.00	\$0.00	\$0.00				\$840.00
00328665	24 YRDS ROAD BASE	04/20/06	04/20/06	04/20/06	6377.604	\$168.00	\$0.00	\$0.00				\$168.00
	INVOICE 00328665 TOTALS:					\$168.00	\$0.00	\$0.00				\$168.00
00328674	132 YRDS ROAD BASE	04/20/06	04/20/06	04/20/06	6377.603	\$924.00	\$0.00	\$0.00				\$924.00
	INVOICE 00328674 TOTALS:					\$924.00	\$0.00	\$0.00				\$924.00
	BIG - 4", INC. TOTALS:					\$3,108.00	\$0.00	\$0.00				\$3,108.00
GMWS	G-M WATER SUPPLY CORP.											
042006	ACCF# 1262; WATER BILL	04/20/06	04/20/06	04/20/06	6440.602	\$29.65	\$0.00	\$0.00				\$29.65
	INVOICE 042006 TOTALS:					\$29.65	\$0.00	\$0.00				\$29.65
	G-M WATER SUPPLY CORP. TOTALS:					\$29.65	\$0.00	\$0.00				\$29.65
HPTS	HEMPHILL TIRE STORE											
69645	2- 235/75R15 PACEMARK RADIAL TRAC; 90 GMC	04/20/06	04/20/06	04/20/06	6355.604	\$154.46	\$0.00	\$0.00				\$154.46
	INVOICE 69645 TOTALS:					\$154.46	\$0.00	\$0.00				\$154.46
	HEMPHILL TIRE STORE TOTALS:					\$154.46	\$0.00	\$0.00				\$154.46
ETC	LETCO - GROUP											

\* V - Denotes Voided Check Entries

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ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/20/2006

Invoice Number	Inv. Date	Trns. Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
8984594	04/20/06	04/20/06	04/20/06	6377.602	\$358.38	\$0.00	\$0.00				\$358.38
19.91 TONS 1 3/4 RR BALLAST											
				INVOICE 8984594 TOTALS:	\$358.38	\$0.00	\$0.00				\$358.38
8987829	04/20/06	04/20/06	04/20/06	6377.602	\$285.35	\$0.00	\$0.00				\$285.35
21.95 TONS ROAD BASE											
				INVOICE 8987829 TOTALS:	\$285.35	\$0.00	\$0.00				\$285.35
8999070	04/20/06	04/20/06	04/20/06	6377.602	\$282.50	\$0.00	\$0.00				\$282.50
22.50 TONS ROAD BASE											
				INVOICE 8999070 TOTALS:	\$282.50	\$0.00	\$0.00				\$282.50
8999073	04/20/06	04/20/06	04/20/06	6377.602	\$284.16	\$0.00	\$0.00				\$284.16
20.32 TONS ROAD BASE											
				INVOICE 8999073 TOTALS:	\$284.16	\$0.00	\$0.00				\$284.16
9008155	04/20/06	04/20/06	04/20/06	6377.602	\$277.81	\$0.00	\$0.00				\$277.81
21.37 TONS ROAD BASE											
				INVOICE 9008155 TOTALS:	\$277.81	\$0.00	\$0.00				\$277.81
9008159	04/20/06	04/20/06	04/20/06	6377.602	\$257.40	\$0.00	\$0.00				\$257.40
19.80 TONS ROAD BASE											
				INVOICE 9008159 TOTALS:	\$257.40	\$0.00	\$0.00				\$257.40
RUPS	RURAL PIPE & SUPPLY										
38189	04/20/06	04/20/06	04/20/06	6370.601	\$1,736.60	\$0.00	\$0.00				\$1,736.60
1-36" X 24' POLY CULVERT											
				INVOICE 38189 TOTALS:	\$506.40	\$0.00	\$0.00				\$506.40
				RURAL PIPE & SUPPLY TOTALS:	\$606.40	\$0.00	\$0.00				\$606.40
SPLW	SPEEDY LUBE, TIRE & MUFFLER										
22526	04/20/06	04/20/06	04/20/06	6340.604	\$38.70	\$0.00	\$0.00				\$38.70
OIL/LUBE; LIC# 7XVC96											
				INVOICE 22526 TOTALS:	\$38.70	\$0.00	\$0.00				\$38.70
				SPEEDY LUBE, TIRE & MUFFLER TOTALS:	\$38.70	\$0.00	\$0.00				\$38.70

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\* V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/20/2006

Invoice Number Description	Inv. Date	Tms. Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>LEDGER TOTALS:</b>				<u>\$5,572.81</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$5,572.81</u>

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V - Denotes Voided Check Entries

SIGN HERE FOR PAYMENT APPROVAL

*Jack Leath*  
Jack Leath  
County Judge

SIGN HERE FOR PAYMENT APPROVAL

*Keith Clark*  
Keith Clark  
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

*Boyle Dickerson*  
Boyle 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

867  
55

Approved for payment by Sabine County Commissioner's Court on April 24, 2006.

**SABINE COUNTY FSM/SPECIAL PROJECTS**  
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 4/21/2006

Invoice Number	Inv. Date	Trns. Date	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>14600</b>	<b>04/20/06</b>	<b>04/20/06</b>	<b>04/20/06</b>							
<b>PENDLETON HARBOR VFD</b>										
1- KENWOOD VHF RADIO				\$365.00						\$365.00
5- KENWOOD 32 CHANNEL PORTABLE VHF RADIO				\$1,625.00						\$1,625.00
5- KENWOOD SPEAKER MIC				\$362.50						\$362.50
5- KENWOOD VHF HELICAL ANTENNA				\$65.00						\$65.00
1- VHF ANTENNA				\$24.95						\$24.95
1- 3/4" MOBILE ANTENNA MOUNT W/17' COAX				\$12.00						\$12.00
INSTALLATION AND PROGRAMMING				\$79.32						\$79.32
<b>INVOICE 14600 TOTALS:</b>				<b>\$2,533.77</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$2,533.77</b>
<b>PENDLETON HARBOR VFD TOTALS:</b>				<b>\$2,533.77</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$2,533.77</b>
<b>SABINE AREA CAREER CENTER</b>										
04/21/06 SCHOLARSHIP FUND CONTRIBUTION FOR 2006	04/21/06	04/21/06	04/21/06	\$10,000.00						\$10,000.00
6468.225										\$10,000.00
<b>INVOICE 042106 TOTALS:</b>				<b>\$10,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$10,000.00</b>
<b>SABINE AREA CAREER CENTER TOTALS:</b>				<b>\$10,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$10,000.00</b>
<b>LEDGER TOTALS:</b>				<b>\$12,533.77</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$12,533.77</b>

*Handwritten:* 6/17/06  
S

\* - Denotes Voided Check Entries

SIGN HERE FOR PAYMENT APPROVAL

*Jack Leath*  
\_\_\_\_\_  
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

2006  
SS  
SS

Approved for payment by Sabine County Commissioner's Court on April 24, 2006.



LINE-ITEM TRANSFERS

Date: April 24, 2006

Honorable Commissioners Court of Sabine County:

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

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	Non-Departmental	Miscellaneous	\$753.00
TO:	General	County Attorney	Social Security	\$445.00
	General	County Attorney	Retirement	\$218.00
	General	County Attorney	Workers Compensation	\$90.00

  
Department Head

  
Attest County Clerk

  
Approved Commissioners Court

SS 201

Line-Item transfer

Date: 4-24-88

Commissioners Court of Sabine County

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

FUND	DEPT.	ACCT.	AMT.
From: Forest Service 6505.225	Special Projects	Rosevine VFD	3750.00
		TOTAL	\$ 3750.00
To: Forest Service 6310.225	Special Projects	Capital Reserve Funds	3750.00
		TOTAL	\$ 3750.00

*Micia Jacks*  
Department Head

*Janice McDaniel*  
Attest County Clerk

*Paul [Signature]*  
Approved Commissioner Court

55 202

**BUDGET AMENDMENT**

DATE: April 24, 2006

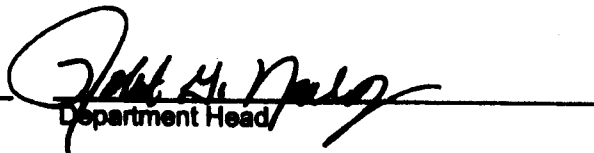
Honorable Commissioners Court of Sabine County:

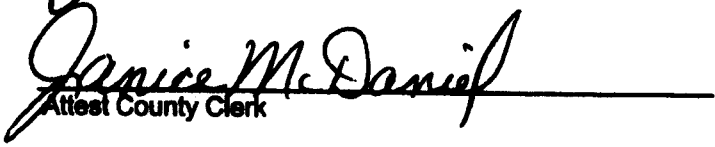
I would like to request the amendment for this departmental budget for 2006:

	FUND	DEPARTMENT	ACCOUNT	AMOUNT
TO:	General	County Attorney	State of Texas Funds	5,825.00
TO:	General	County Attorney	Elected Official	5,825.00

This change is to compensate salary increase due to House Bill 11.

  
Approved Commissioners Court

  
Department Head

  
Attest County Clerk

SS 203

**BUDGET AMENDMENT**

DATE: April 24, 2006

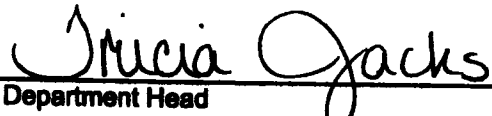
Honorable Commissioners Court of Sabine County:

I would like to request the amendment for this departmental budget for 2005:

	FUND	DEPARTMENT	ACCOUNT	AMOUNT
TO:	General	Hurricane Rita	FEMA	346.00
TO:	General	Hurricane Rita	Equipment - Hurricane Rita	346.00

This change is to compensate for expenses incurred during Hurricane Rita.

  
\_\_\_\_\_  
Approved Commissioners Court

  
\_\_\_\_\_  
Department Head

  
\_\_\_\_\_  
Attest County Clerk

SS 204



**BUDGET AMENDMENT**

DATE: April 24, 2006

Honorable Commissioners Court of Sabine County:

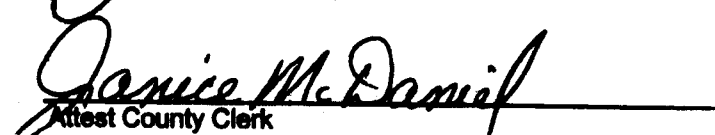
I would like to request the amendment for this departmental budget for 2006:

	FUND	DEPARTMENT	ACCOUNT	AMOUNT
TO:	General	County Clerk	HAVA	134,076.00
TO:	General	County Clerk	Election Supplies	134,076.00

This change is to compensate for HAVA.

  
Approved Commissioners Court

  
Department Head

  
Attest County Clerk

SS 205

**LINEBARGER GOGGAN BLAIR & SAMPSON, LLP**

ATTORNEYS AT LAW  
1316A S. John Redditt Dr.  
P. O. BOX 151704 (75915-1704)  
LUFKIN, TEXAS

936/639-5040  
FAX 936/639-5059

April 20, 2006

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

RE: Delinquent Tax Collections for January 1, 2005 thru April 18, 2006

Dear Judge Leath:

I am writing to update you on our tax collection activities on behalf of Sabine County.

The total delinquent collections for the calendar year 2005 were **\$105,548**, which is a **21%** increase from the year before. Attached is a history comparing delinquent tax balances and collections for the past five years.

During 2005 we reached all delinquent taxpayers with four comprehensive mailings. These mailings continually remind taxpayers of their delinquencies.

**FILED PETITIONS**

During this period we filed fifty-four (54) new suits, which included **\$45,847** in taxes, penalties and interest due Sabine County. Attached you will find a list of those suits, which show the amounts of delinquent taxes involved along with the file status. We are continuously targeting accounts for new suits, working pending suits to judgment, and working judgments to tax sales in an effort to collect the delinquent monies due Sabine County.

**NON-SUITS**

Frequently, the property owner voluntarily pays the taxes after being served with citation. It is our practice to then dismiss the case as to that particular person and property. During this reporting period, we have dismissed a total of **28 lawsuits** that involve in excess of **\$29,717** in taxes penalty and interest. These suits are identified in the section entitled "Filed Non-Suits".

**JUDGMENTS**

Courtroom judgments during this reporting period have been taken in **70 lawsuits** involving more than **262 defendants**. These judgments include tax foreclosures on tracts of land and personal judgments against owners of delinquent personal property. These judgments involved over **\$91,802** in delinquent taxes, penalties and interest.

*SS 206*

## TAX SALES


Where all other efforts have failed in collecting on our judgments, real property judgments can be enforced by conducting a sale of the property on the courthouse steps. We conducted tax sales for 75 properties, included in 34 suits, involving a total dollar amount of \$41,200 due Sabine County.

The attached report entitled "All Tax Sales" indicates the disposition of all properties on which we secured orders of sale during the last year.

## CONCLUSION

We believe we have developed a sound, comprehensive, and effective collection program for your county. We have enjoyed serving you in the past and look forward to serving you in the future. Please do not hesitate to contact us if you should have any questions after reviewing the attached information.

Very truly yours,

  
John Manuel  
Attorney at Law

JM/wjd

cc: Ms Tammy Reeves  
Tax Assessor-Collector  
Sabine County  
P O Drawer 310  
Hemphill, TX 75948-0310

SS 207

# SABINE COUNTY DELINQUENT TAX HISTORY

## DELINQUENT TAX BALANCE AS OF:

JULY 01, 2001	\$257,373
JULY 01, 2002	\$275,727
JULY 01, 2003	\$275,292
JULY 01, 2004	\$256,880
JULY 01, 2005	\$257,249
APRIL 01, 2006	\$189,508

## ANNUAL DELINQUENT COLLECTIONS:

2002	\$93,840
2003	\$103,344
2004	\$87,272
2005	\$105,548
2006	\$23,186

(Collection figures reflect taxes, penalties, and interest collected, not including attorney fees. The 2006 amount reflects January thru March collections.)

SS 208



**PUBLIC NOTICE**  
A public hearing will be held in the  
Commissioner's Courtroom concern-  
ing locating the roads in The  
Shores and Sunset Subdivisions  
as public roads with County mainte-  
nance. The hearing is scheduled for  
Monday, May 26, 2008 at 9:00 a.m.  
All interested parties wishing to speak  
must complete a public participation  
form before 8:00 a.m., May 25 and  
give it to the County Clerk.

Janice McDaniel  
Seaboard County Clerk

Vol 55 Pg 209

**PUBLIC NOTICE**

**A public hearing will be held in the Commissioners' Courtroom concerning accepting the roads in "The Shores" and "Suncrest" Subdivisions as public roads with County maintenance. The hearing is scheduled for Monday, May 26, 2006 at 9:00 a.m. All interested parties wishing to speak must complete a public participation form before 8:30 a.m., May 26<sup>th</sup> and give it to the County Clerk.**

**Janice McDaniel  
Sabine County Clerk**

*SS 210*

**PUBLIC NOTICE**

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

**Janice McDaniel  
Sabine County Clerk**

Vol. SS Pg. 211

Sabine County  
Hatfield Hollow  
Pct. 3


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

Dear Doyle Dickerson,

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

Therefore I would like to offer Sabine County a permanent County Road right-of-way that will carry on with any land owner for 60 ft. wide and 1/10 mile long to extend this county road for the bus to turn around.

Sincerely,

  
Owner - Cecil Hatfield

  
Owner - Barbara Hatfield

2-27-06  
Date

2-27-06  
Date

SS 212



# County of Sabine

P.O. Box 720  
Hemphill, Texas 75948

Jack H. Leath, County Jud.

### Commissioners

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

## SABINE COUNTY COMMISSIONERS' COURT

### Public Participation Form

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

NAME: CECIL + BARBARA HATFIELD

HOME ADDRESS: HC 53 BOX 3580  
HEMPHILL, TX 75948

HOME TELEPHONE: 409-787-2312

PLACE OF EMPLOYMENT: Disability

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

Do you represent any particular group or organization? No

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

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

TURN AROUND FOR School Bus

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

FOR

Signature: *Cecil Hatfield*

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

SS 213

**SABINE COUNTY  
COUNTY CLERK**

JANICE McDANIEL

P.O. Box 580

Hemphill, Texas 75948-0580

(409) 787-3786

Mr. and Mrs. Cecil Hatfield  
HC 53 Box 3580  
Hemphill, Tx. 75948

RE: Hatfield Hollow Road

Dear Mr. and Mrs. Hatfield,

A public hearing has been called by the Sabine County Commissioners' Court to hear testimony for and against the extending of the above listed road in Sabine County.

Time and Date of Hearing: April 24, 2006 9:00 a.m.  
Place of Hearing: Commissioners' Courtroom

If you wish to participate, please complete the enclosed public participation form and turn it in to the County Clerk before 9:00 a.m., April 24, 2006. You may submit a letter stating your opinion if you will be unable to attend the public hearing.

Thank you,

*Janice McDaniel*  
Janice McDaniel  
Sabine County Clerk

En/jm

SS 214

**NOTICE**  
Sabine County Sheriff's Office will  
be accepting sealed bids for the sale  
of the following vehicles:

- Two (2) 1988 Ford Crown Victoria  
cars
- One (1) 2001 Ford Crown Victoria  
car
- One (1) 1997 Dodge Half-ton van
- One (1) 1997 Jeep Cherokee

Cars may be inspected at the  
Sheriff's Office in Hemphill, Texas and  
the van and Jeep may be inspected at  
the Precinct 1 Barn in Hemphill,  
Texas.

Bids may be submitted until 8:30  
a.m., Monday, April 24, at which time  
they will be opened and reviewed for  
auction.

Sabine County reserves the right to  
accept or reject any or all bids.

vol SS #215

**BRIDGESTONE**

**Firestone**



*Accepted*

I. Keith Urban - Tonight I wear a cry

1997 Jeep Wagon

\$301.00 Bid

Laura Warner

360 Hilton Dr.

MILAM, TX 75459

Fort Worth Warehouse

817-332-9113 • 800-792-8749

<http://www.graystire.com>



Houston Warehouse

713-837-7790 • 800-392-8604

e-mail: [tirepro@graystire.com](mailto:tirepro@graystire.com)

The People Who Care About Your Business

SS 216



Phone 409-584-3538

Wayne White

RT 1 Box 177

Brownson TX 75930

~~Jeep \$226.50~~  
~~VAN \$91.00~~

~~add automatic \$1500.00~~

#700 98 Crown Vic \$900.00

#700 98 Crown Vic \$900.00

② 98  
① 01  
⑨ 77 VMM  
⑨ 72 Jeep

~~SS 217~~

Robert or Sherrian Gilcrease  
P O Box 1585  
Hemphill, TX 75948  
Phone # 936-275-6911 or 936-275-6342  
April 21, 2006

*Accepted*

County of Sabine  
Sheriff Tom Maddox  
310 Main St  
Hemphill, TX 75948

Dear Sheriff Maddox:

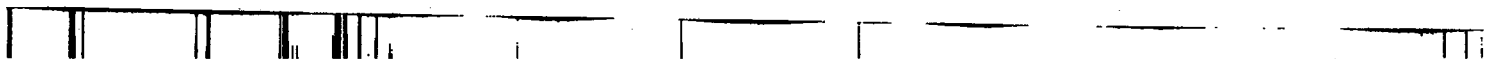
We propose a bid of \$2701.00 on the 2001 Ford Crown Victoria VIN #  
2FAFP71W21X120702 License Plat # 804 270

Sincerely,



Robert or Sherrian Gilcrease

*SS 218*



# CERTIFICATE of COURSE COMPLETION

## Public Information Act

I, **Tanya Walker**, certify that I have completed a course of training on the Texas Public Information Act that satisfies the legal requirements of Government Code, Section 552.012.

Certificate is issued effective this 12th day of January, 2006.



**ATTORNEY GENERAL OF TEXAS**  
**GREG ABBOTT**

*NOTICE TO CERTIFICATE HOLDER: You are responsible for the safekeeping of this document as evidence that you have completed this open government training course. The Office of the Attorney General does not maintain a record of course completion for you and is unable to issue duplicate certificates. Government Code Section 552.012(e) requires the governmental body with which you serve to maintain this Certificate of Course Completion and make it available for public inspection.*

Certificate No.: 06-09097P

SS 219

# Texas A&M University

Office of Continuing Education  
certifies that

**Tanya Walker**

has earned **1.6** Continuing Education Unit(s)  
for satisfactory completion of **16** hours  
of organized instruction in

**34th Annual County and District Clerks'  
Continuing Education Seminar**

**January 9, 2006 - January 12, 2006**

**V. G. Young Institute of County Government**

*Richard O. Arz*

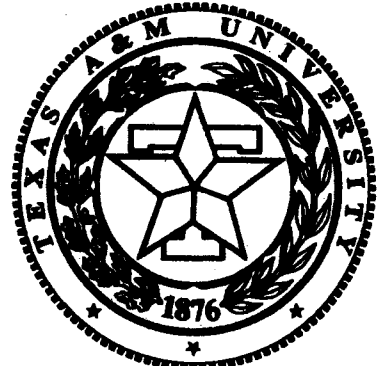
Activity Director

*Elizabeth Tebeaut*

Office of Continuing Education

March 8, 2006

Date



*SS 220*



Texas Cooperative  
**EXTENSION**  
The Texas A&M University System



**V. G. Young Institute of County Government**

Certifies that  
**Tanya Walker**  
Participated in the  
**34th Annual County and District Clerks' Continuing Education Seminar**

Sponsored in cooperation with  
The County and District Clerks' Association of Texas &  
The Office of Continuing/Distance Education, Texas A&M University

College Station, Texas ♦ January 9-12, 2006

*Edward S. Smith*  
Director, Texas Cooperative Extension

*Barbara Reinhardt*  
President, County and District Clerks' Association of Texas

*Richard S.*  
Director, V.G. Young Institute of County Government

*Stacy Travis*  
Extension Program Specialist, V.G. Young Institute of County Government

# COUNTY & DISTRICT CLERKS' ASSOCIATION OF TEXAS



For completing the required 20 Hours of Continuing Education for 2005  
as prescribed in Section 51.605 of the Texas Government Code

In witness whereof, recognition is hereby made this January, 2006.

*Beth A. Rothsmel*

Beth A. Rothsmel, President

*Brenda Hudson*

Brenda Hudson, Vice President

Vol. SS No. 222

# Texas A&M University

Office of Continuing Education  
certifies that

**Janice McDaniel**

has earned **1.5** Continuing Education Unit(s)  
for satisfactory completion of **15** hours  
of organized instruction in

**34th Annual County and District Clerks'  
Continuing Education Seminar**

**January 9, 2006 - January 12, 2006**

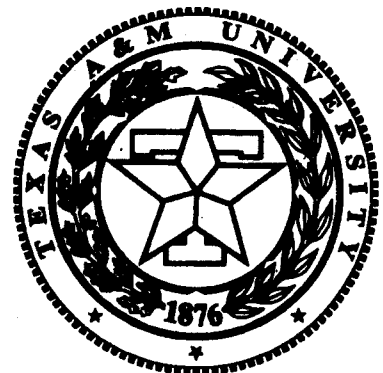
**V. G. Young Institute of County Government**

*Richard D. Argy*  
\_\_\_\_\_  
Activity Director

*Elizabeth Tebeaut*  
\_\_\_\_\_  
Office of Continuing Education

March 6, 2006

\_\_\_\_\_  
Date



401 SS 223



Texas Cooperative  
**EXTENSION**  
The Texas A&M University System



**V. G. Young Institute of County Government**

Certifies that  
**Janice McDaniel**

*[Handwritten signature]*

**34th Annual County and District Clerks' Continuing Education Seminar**

Sponsored in cooperation with  
The County and District Clerks' Association of Texas &  
The Office of Continuing/Distance Education, Texas A&M University

College Station, Texas ♦ January 9-12, 2006

*[Handwritten signature]*

Director, Texas Cooperative Extension

*[Handwritten signature]*

President, County and District Clerks' Association of Texas

*[Handwritten signature]*

Director, V. G. Young Institute of County Government

*[Handwritten signature]*

Extension Program Specialist, V. G. Young Institute of County Government



# CERTIFICATE of COURSE COMPLETION

## Public Information Act

I, **Janice McDaniel**, certify that I have completed a course of training on the Texas Public Information Act that satisfies the legal requirements of Government Code, Section 552.012.

Certificate is issued effective this 12th day of January, 2006.



**ATTORNEY GENERAL OF TEXAS**  
**GREG ABBOTT**

*NOTICE TO CERTIFICATE HOLDER: You are responsible for the safekeeping of this document as evidence that you have completed this open government training course. The Office of the Attorney General does not maintain a record of course completion for you and is unable to issue duplicate certificates. Government Code Section 552.012(e) requires the governmental body with which you serve to maintain this Certificate of Course Completion and make it available for public inspection.*

Certificate No.: 06-09096P

5625  
5625

# CERTIFICATE of COURSE COMPLETION

## Open Meetings Act

I, Janice McDaniel, certify that I have  
completed a course of training on the Texas Open Meetings Act that satisfies the  
legal requirements of Government Code, Section 551.005.

Certificate is issued effective this 12th day of January, 2006.



**ATTORNEY GENERAL OF TEXAS**  
**GREG ABBOTT**

*NOTICE TO CERTIFICATE HOLDER: You are responsible for the safekeeping of this document as evidence that you have completed this open government training course. The Office of the Attorney General does not maintain a record of course completion for you and is unable to issue duplicate certificates. Government Code Section 551.005(c) requires the governmental body with which you serve to maintain this Certificate of Course Completion and make it available for public inspection.*

Certificate No.: 06-09096M

226  
Janice McDaniel

**County Treasurers' Association of Texas  
2005 Certificate of Compliance**

**This Certifies That**

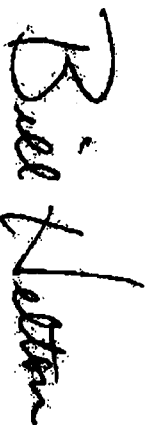
***The Honorable Tricia Jacks***

Successfully completed 16 hours of education fully satisfying the requirements of Texas Government Code, Chapter 2256. Public Funds Investment, Section 2256.008. Investment Training; Local Governments. This ongoing commitment to continuing education provides maximum benefit to Sabine County.

**Issued by the County Treasurers' Association of Texas**



**Alan J. Dierschke, President  
County Treasurers' Association of Texas**



**Bill Helton, Chair  
Certification and Validation Committee**

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SS  
104

**County Treasurers' Association of Texas**  
**2005 Certificate of Compliance**

**This Certifies That**  
**The Honorable Tricia Jacks**  
**Certified County Treasurer**

*Tricia Jacks*  
2/28/05

Successfully completed 30 hours of education that was sponsored or co-sponsored by an accredited public institution of higher education fully satisfying the requirements of Texas Local Government Code, Section 83.003. Continuing Education. This ongoing commitment to continuing education provides maximum benefit to Sabine County.

Issued by the County Treasurers' Association of Texas

*Alan J. Dierschke*

Alan J. Dierschke, President  
County Treasurers' Association of Texas

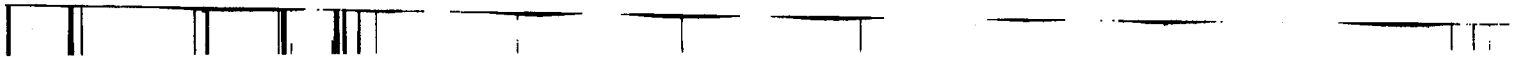
*Bill Helton*

Bill Helton, Chair  
Certification and Validation Committee

FEES COLLECTED IN MARCH, 2006

JEFF COX, JUSTICE OF THE PEACE, PRECINCT #1, PLACE #1	4,882.32
STEVE MILLER, JUSTICE OF THE PEACE PRECINCT #2, PLACE #1	4,386.10
TANYA WALKER, DISTRICT CLERK	4,194.35
JANICE MCDANIEL, COUNTY CLERK	11,694.99

SS 229

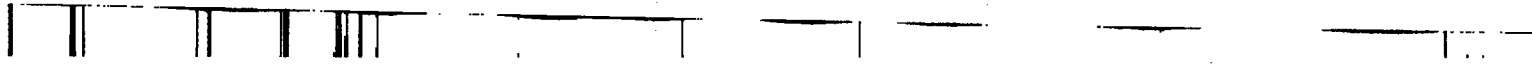


**FINANCIAL REPORT**

April 21, 2006

FUND	BALANCE 3/23/06	RECEIPTS	DISBURSEMENTS	BALANCE 4/21/06
GENERAL	1,127,660.50	273,046.83	204,709.70	1,195,997.63
COMPENSATION TO VICTIMS OF CRIME	50.00	0.00	0.00	50.00
ARREST FEES	2,941.16	1,615.30	0.00	4,556.46
CIVIL LEGAL SERVICES INDIGENT	102.95	47.00	2.25	147.70
TIME PAYMENT	522.65	377.09	0.00	899.74
CHILD SAFETY SEAT VIOLATIONS	192.50	12.50	0.00	205.00
BAIL BOND FEE	589.50	255.00	22.50	822.00
STATE TRAFFIC FEE	6,165.35	2,370.94	149.32	8,386.97
LICENSE AND WEIGHT FINES	1,210.50	368.00	0.00	1,578.50
DISTRICT CLERK STATE FEES	1,637.00	1,080.00	0.00	2,717.00
CCC 01/01/04 FORWARD	11,574.95	6,039.32	501.54	17,112.73
CCC 09/01/01 THRU 12/31/03	601.00	118.00	49.30	669.70
CCC 08/31/99 THRU 08/31/01	74.57	0.00	3.92	70.65
CCC 09/01/97 THRU 08/30/99	10.60	0.00	0.30	10.30
CCC 09/01/95 THRU 09/01/97	54.00	27.00	5.40	75.60
CCC 09/01/91 THRU 08/31/95	0.00	0.00	0.00	0.00
EMS TRAUMA FUND	710.60	92.00	45.50	757.10
DNA TESTING	0.00	0.00	0.00	0.00
FAILURE TO APPEAR	396.20	180.00	0.00	576.20
OMNI FEE	167.87	54.00	172.87	49.00
JURY REIMBURSEMENT FEE	991.16	444.24	42.72	1,392.68
JUDICIAL SUPPORT - CRIMINAL	938.39	401.55	0.00	1,339.94
JUDICIAL SUPPORT - CIVIL	1,480.00	888.00	0.00	2,368.00
FAMILY PROTECTION FEE	12.00	12.00	0.00	24.00
RECORD MANAGEMENT FEE	2,268.18	628.00	0.00	2,896.18

VOI SS 230



**FINANCIAL REPORT**  
April 21, 2006

FUND	BALANCE 3/23/06	RECEIPTS	DISBURSEMENTS	BALANCE 4/21/06
COURTHOUSE SECURITY	41,798.35	843.18	0.00	42,641.53
COURTHOUSE SECURITY - JP's	148.27	72.24	0.00	220.51
LIBRARY	20,764.93	720.00	288.50	21,196.43
JUSTICE COURT TECH FUND	5,474.25	364.74	0.00	5,838.99
STATE SCHOOL MONEY (SHERIFF)	1,269.71	0.00	0.00	1,269.71
BALANCE AS OF 04/21/06				1,313,870.25

SS 231

**FINANCIAL REPORT**  
April 21, 2006

FUND	BALANCE 3/23/06	RECEIPTS	DISBURSEMENTS	BALANCE 4/21/06
ROAD & BRIDGE #1	373,842.47	17,744.10	15,266.11	376,320.46
ROAD & BRIDGE #2	412,220.75	17,981.09	22,565.88	407,635.96
ROAD & BRIDGE #3	288,579.30	17,649.10	18,012.94	288,215.46
ROAD & BRIDGE #4	393,546.19	32,332.76	21,028.37	404,850.58
ROAD & BRIDGE SPECIAL #1	5,480.88	0.00	1,088.88	4,392.00
ROAD & BRIDGE SPECIAL #2	2,876.98	0.00	0.00	2,876.98
BALANCE AS OF 04/21/06				1,484,291.44

SS 232



FINANCIAL REPORT  
April 21, 2006

FUND	BALANCE 03/23/06	RECEIPTS	DISBURSEMENTS	BALANCE 04/21/06
TexSTAR - Pct. #1	50,367.80	195.69	0.00	50,563.49
TexSTAR - Pct. #2	50,367.80	195.69	0.00	50,563.49
TexSTAR - Pct. #3	50,367.80	195.69	0.00	50,563.49
TexSTAR - Pct. #4	50,367.80	195.70	0.00	50,563.50
BALANCE AS OF 04/21/06				202,253.97

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**FINANCIAL REPORT**  
April 21, 2006

FUND	BALANCE 3/23/06	RECEIPTS	DISBURSEMENTS	BALANCE 4/21/06
RECORD RETENTIONS	39,420.34	1,782.11	1,281.90	39,920.55
HOTEL/MOTEL TAX	43,746.42	216.68	0.00	43,963.10
SABINE COUNTY FSM SPECIAL PROJECTS	173,685.85	0.00	3,304.70	170,381.15
DISTRICT CLERK SPECIAL REVENUE	4,721.37	169.25	0.00	4,890.62
SABINE COUNTY CONVENTION AND VISITORS BUREAU	0.00	0.00	0.00	0.00
SABINE COUNTY CONVENTION CENTER BUILDING FUND	145,316.26	464.06	0.00	145,780.32
SABINE COUNTY CLERK RECORDS ARCHIVE FEE	17,976.01	1,590.40	591.50	18,974.91
DISASTER RELIEF UNMET NEEDS GRANT	18.00	0.00	0.00	18.00

The State Of Texas  
County Of Sabine

I HEREBY CERTIFY THAT THESE ACCOUNTS WERE FILED AND  
DULY RECORDED IN THE COMMISSIONER'S COURT RECORDS OF SABINE  
COUNTY, TEXAS.

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JAMES H. HARRIS, COUNTY CLERK  
*James H. Harris*



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