

Monday, June 12, 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.

Agenda item #1-General Business

Commissioner Clark moved to approve the minutes as written for the May 22nd regular, May 26th public hearing and May 26th special sessions of Court. Commissioner Warner seconded. All voted for. Motion carried.

Agenda item #2-Take Action on Line Item Transfers

No line item transfers were submitted.

Agenda item #4-Discuss & Take Action on Road Name Adoption Request

Judge Leath said the Commissioners' Court made an agreement with TXDOT that they would not change any road names after the road signs were put up. No action was taken to change the road name.

Agenda item #5-Discuss & Take Action on TXDOT Safety Evaluation

This was discussion only with no action taken.

Agenda item #6-Discuss & Take Action on Boat Stall for Game Warden

Judge Leath said the Game Wardens for some reason are not or can not use the location where they were previously housing their boat. They are requesting to keep it at the Farmers Market.

Judge Leath moved to allow the Game Wardens to keep their boat at the Farmers Market. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #7-Discuss & Take Action on El Camino Sign, Map & Brochure

Judge Leath said the City of San Augustine is asking Sabine County to help with the cost of promoting the El Camino Real. They have spent \$3,300.00.

SS 375

Judge Leath moved to give the City of San Augustine \$500.00 toward this. Commissioner Smith seconded. All voted for. Motion carried.

Agenda item #8-Discuss & Take Action on Inmate Working for School

Sheriff Maddox said he is waiting to hear back from County Attorney Bobby Neal as to whether this falls under the guidelines.

Commissioner Clark moved to allow the inmates to work on the school grounds with a jailer present if legal. Commissioner Dickerson seconded. All voted for. Motion carried.

Sheriff Maddox informed the Court later in the meeting that Bobby Neal said this did not fall within the guidelines.

Agenda item #9-Take Action on Payment for Confiscated Firearms

Sheriff Maddox said a while back 2 guns were taken off of an individual that was being arrested for assault. He said the guns were accidentally put with guns etc. that were to be destroyed. He said the serial numbers were obtained from the individual and checked against the serial numbers of the guns destroyed. The serial numbers were on the list. Sheriff Maddox got the estimated value of the guns from a gun dealer. It is around \$500.00. He said the County Attorney said we have no choice but to pay for the guns.

Commissioner Dickerson moved to pay the individual for the guns. Commissioner Warner seconded. All voted for. Motion carried.

Agenda item #10-Discuss & Take Action on Unclaimed Capital Credits from Comptroller

Judge Leath moved to request the unclaimed funds from the State Comptroller. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #11-Recognize County Treasurer Tricia Jacks for Continuing Education

The Court recognized the continuing education hours for the Treasurer, Tricia Jacks. See attached copies.

Agenda item #12-Bob Kusterman to Address Court

Mr. Kusterman, Commander of the local VFW, presented the Commissioners' Court with a plaque of appreciation.

The Court thanked Mr. Kusterman and the VFW.

Agenda item #3-Reports

Commissioner Clark moved to accept the reports from the County Clerk, JP #2, Both Extension Agents, County Treasurer and the 911

Coordinator. Commissioner Smith seconded. All voted for. Motion carried.

Agenda item #13-Pay Accounts and Salaries

Commissioner Warner moved to adjourn. Commissioner Dickerson seconded. All voted for. 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

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 6/9/2006

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										
060906	05/18/06	06/09/06	07/02/06							
5000 #10 TAX STATEMENT ENVELOPES		6325.499		\$259.35						\$259.35
10000 #10 REGULAR WINDOW ENVELOPES		6325.499		\$518.70						\$518.70
INVOICE 060906 TOTALS:				\$778.05	\$0.00	\$0.00				\$778.05
060806 05/19/06 06/08/06 07/03/06										
250 BUSINESS CARDS/CAMERON NICHOLS		6325.560		\$33.00						\$33.00
INVOICE 060806 TOTALS:				\$33.00	\$0.00	\$0.00				\$33.00
ANGLER'S PRINTING & PUBLISHING TOTALS:				\$811.05	\$0.00	\$0.00				\$811.05
BASS BASS COMPUTERS, INC.										
SI556172	05/10/06	06/08/06	06/24/06							
5 128MG PEN DRIVE USB 2.0 PATRIOT		6452.560		\$49.75						\$49.75
2 1GB PEN DRIVE USB 2.0 PATRIOT		6452.560		\$59.00						\$59.00
FREIGHT		6452.560		\$7.79						\$7.79
INVOICE SI556172 TOTALS:				\$116.54	\$0.00	\$0.00				\$116.54
BASS COMPUTERS, INC. TOTALS:				\$116.54	\$0.00	\$0.00				\$116.54
BEIN BEARD'S INTERNET										
060906	06/09/06	06/09/06	07/24/06							
INTERNET SERVICE FOR JUNE, 2006		6310.403		\$19.95						\$19.95
INVOICE 060906 TOTALS:				\$19.95	\$0.00	\$0.00				\$19.95
BEARD'S INTERNET TOTALS:				\$19.95	\$0.00	\$0.00				\$19.95
BROK BROOKSHIRE BROTHERS, INC.										
1393787	04/30/06	06/08/06	06/14/06							
17 LUNCHES		6542.560		\$51.00						\$51.00
INVOICE 1393787 TOTALS:				\$51.00	\$0.00	\$0.00				\$51.00
1393789 05/01/06 06/08/06 06/15/06										
17 SCRAMBLED EGG BREAKFAST		6542.560		\$42.33						\$42.33
MILK, ORANGE JUICE AND APPLE JUICE		6542.560		\$25.82						\$25.82
INVOICE 1393789 TOTALS:				\$68.15	\$0.00	\$0.00				\$68.15

55-378
 378

*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 6/9/2006

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
1393797	06/03/06	06/08/06	06/17/06							
15 SCRAMBLED EGG BREAKFAST		6542.560		\$40.35						\$40.35
BREAD, MILK, AND LARGE ICE		6542.560		\$20.90						\$20.90
INVOICE 1393797 TOTALS:				\$61.25	\$0.00	\$0.00				\$61.25
1385056	06/05/06	06/08/06	06/19/06							
15 SCRAMBLED EGG BREAKFAST		6542.560		\$40.35						\$40.35
ORANGE JUICE AND MILK		6542.560		\$17.35						\$17.35
INVOICE 1385056 TOTALS:				\$57.70	\$0.00	\$0.00				\$57.70
1385062	06/08/06	06/08/06	06/22/06							
12 SCRAMBLED EGG BREAKFAST		6542.560		\$32.28						\$32.28
INVOICE 1385062 TOTALS:				\$32.28	\$0.00	\$0.00				\$32.28
1385066	06/09/06	06/08/06	06/23/06							
BUFFERIN TABS AND PAIN RELIEVER		6543.560		\$26.76						\$26.76
INVOICE 1385066 TOTALS:				\$26.76	\$0.00	\$0.00				\$26.76
1385069	06/10/06	06/08/06	06/24/06							
15 SCRAMBLED EGG BREAKFAST		6542.560		\$40.35						\$40.35
APPLE JUICE, ORANGE JUICE, MILK AND ICE		6542.560		\$24.62						\$24.62
INVOICE 1385069 TOTALS:				\$64.97	\$0.00	\$0.00				\$64.97
1385072	06/12/06	06/08/06	06/26/06							
15 SCRAMBLED EGG BREAKFAST		6542.560		\$40.35						\$40.35
ICE, APPLE JUICE, BREAD, MILK, ORANGE JUICE		6542.560		\$23.43						\$23.43
INVOICE 1385072 TOTALS:				\$63.78	\$0.00	\$0.00				\$63.78
1385081	06/15/06	06/08/06	06/29/06							
17 SCRAMBLED EGG BREAKFAST		6542.560		\$45.73						\$45.73
APPLE JUICE, BREAD, ORANGE JUICE, MILK		6542.560		\$20.51						\$20.51
INVOICE 1385081 TOTALS:				\$66.24	\$0.00	\$0.00				\$66.24
1385100	06/17/06	06/08/06	07/01/06							
16 SCRAMBLED EGG BREAKFAST		6542.560		\$43.04						\$43.04
BREAD, ORANGE JUICE, APPLE JUICE, MILK, ICE		6542.560		\$27.48						\$27.48
INVOICE 1385100 TOTALS:				\$70.52	\$0.00	\$0.00				\$70.52

SS 379

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 6/9/2006

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
1404901	05/18/06	06/08/06	07/02/06							
SUGAR CUBES		6542.560		\$2.17						\$2.17
BAKERY MANAGER SPECIAL		6542.560		\$7.99						\$7.99
OZARKA PET SPRG WATER		6542.560		\$4.99						\$4.99
LARGE ICE		6542.560		\$2.00						\$2.00
INVOICE 1404901 TOTALS:				\$17.15	\$0.00	\$0.00				\$17.15
1404904	05/19/06	06/08/06	07/03/06							
17 SCRAMBLED EGG BREAKFAST		6542.560		\$45.73						\$45.73
BREAD, MILK, ORANGE JUICE, APPLE JUICE		6542.560		\$27.28						\$27.28
INVOICE 1404904 TOTALS:				\$73.01	\$0.00	\$0.00				\$73.01
1404910	05/22/06	06/08/06	07/06/06							
13 SCRAMBLED EGG BREAKFAST		6542.560		\$34.97						\$34.97
ORANGE JUICE, APPLE JUICE, BREAD, MILK, ICE		6542.560		\$28.28						\$28.28
INVOICE 1404910 TOTALS:				\$63.25	\$0.00	\$0.00				\$63.25
1404919	05/24/06	06/08/06	07/08/06							
14 SCRAMBLED EGG BREAKFAST		6542.560		\$37.66						\$37.66
BREAD, APPLE JUICE, ORANGE JUICE, MILK, ICE		6542.560		\$27.30						\$27.30
INVOICE 1404919 TOTALS:				\$64.96	\$0.00	\$0.00				\$64.96
1404925	05/26/06	06/08/06	07/10/06							
14 SCRAMBLED EGG BREAKFAST		6542.560		\$37.66						\$37.66
MILK, ORANGE JUICE, BREAD, ICE, APPLE JUICE		6542.560		\$22.10						\$22.10
INVOICE 1404925 TOTALS:				\$59.76	\$0.00	\$0.00				\$59.76
BROOKSHIRE BROTHERS, INC. TOTALS:				\$840.78	\$0.00	\$0.00				\$840.78
CAIN	CARROT-TOP INDUSTRIES, INC.									
000424572	05/22/06	06/09/06	07/06/06							
3X5 NYL US FLAG		6614.409		\$25.00						\$25.00
3X5 NYL TEXAS FLAG		6614.409		\$22.00						\$22.00
SHIPPING CHARGES		6614.409		\$4.72						\$4.72
INVOICE 000424572 TOTALS:				\$51.72	\$0.00	\$0.00				\$51.72
CARROT-TOP INDUSTRIES, INC. TOTALS:				\$51.72	\$0.00	\$0.00				\$51.72

SS 380

*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/9/2006

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
DEAN DEAN'S MEAT SERVICE										
297867	05/24/06	06/08/06	07/08/06							
JFG COFFEE WITH FILTER		8542.560		\$28.60						\$28.60
				<u>\$28.60</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$28.60</u>
				INVOICE 297867 TOTALS:						
				\$28.60	\$0.00	\$0.00				\$28.60
				DEAN'S MEAT SERVICE TOTALS:						
				\$28.60	\$0.00	\$0.00				\$28.60
DIAS VALERO MARKETING & SUPPLY CO.										
895781	04/17/06	06/08/06	08/01/06							
9.725 GALLONS GASOLINE		6335.560		\$28.00						\$28.00
				<u>\$28.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$28.00</u>
				INVOICE 895781 TOTALS:						
				\$28.00	\$0.00	\$0.00				\$28.00
679627	05/03/06	06/08/06	08/17/06							
11.786 GALLONS GASOLINE		6335.560		\$34.87						\$34.87
				<u>\$34.87</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$34.87</u>
				INVOICE 679627 TOTALS:						
				\$34.87	\$0.00	\$0.00				\$34.87
62745781	05/15/06	06/08/06	08/29/06							
PREVIOUS CREDIT BALANCE		6335.560		(\$1.09)						(\$1.09)
FED MOTOR FUEL TAX ADJUSTMENT		6335.560		(\$3.94)						(\$3.94)
				<u>(\$5.03)</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>(\$5.03)</u>
				INVOICE 62745781 TOTALS:						
				(\$5.03)	\$0.00	\$0.00				(\$5.03)
				VALERO MARKETING & SUPPLY CO. TOTALS:						
				\$57.84	\$0.00	\$0.00				\$57.84
DIPA DIXIE PAPER COMPANY										
886925-00	05/16/06	06/08/06	08/30/06							
CASE DMQ NEUTRAL DISINFECT CLEANER		6313.560		\$33.61						\$33.61
CASE 38X58 LARGE WHITE LINERS		6313.560		\$29.95						\$29.95
CASE KITCHEN TOWELS		6313.560		\$26.44						\$26.44
				<u>\$90.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$90.00</u>
				INVOICE 886925-00 TOTALS:						
				\$90.00	\$0.00	\$0.00				\$90.00
886926-00	05/16/06	06/08/06	08/30/06							
2 24-OUNCE RAYON SADDLE MOPS		6313.560		\$9.70						\$9.70
				<u>\$9.70</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$9.70</u>
				INVOICE 886926-00 TOTALS:						
				\$9.70	\$0.00	\$0.00				\$9.70
889148-00	05/23/06	06/08/06	07/07/06							
CASE TRADITION BROWN ROLL TOWELS		6313.560		\$59.10						\$59.10
				<u>\$59.10</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$59.10</u>
				INVOICE 889148-00 TOTALS:						
				\$59.10	\$0.00	\$0.00				\$59.10
889149-00	05/23/06	06/08/06	07/07/06							

55-381
 55-381
 55-381

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 6/9/2006

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
CASE ANGEL SOFT 2PLY TISSUE		6313.560		\$52.01						\$52.01
CASE SPARTAN HI-SOLID FINISH		6313.560		\$47.99						\$47.99
INVOICE 889149-00 TOTALS:				\$100.00	\$0.00	\$0.00				\$100.00
893029-00	06/07/06	06/09/06	07/22/06							
CASE LIQUID BLEACH		6310.408		\$9.45						\$9.45
CASE DMQ NEUTRAL DISINFECT CLEANER		6310.408		\$33.61						\$33.61
CASE 9" JUMBO TOILET TISSUE		6310.408		\$32.30						\$32.30
INVOICE 893029-00 TOTALS:				\$75.36	\$0.00	\$0.00				\$75.36
DIXIE PAPER COMPANY TOTALS:				\$334.16	\$0.00	\$0.00				\$334.16
DOBA	DONNA LEE BARRERA									
060906	06/05/06	06/09/06	07/20/06							
160 MILES @ .40 PER MILE		6441.499		\$32.00						\$32.00
INVOICE 060906 TOTALS:				\$32.00	\$0.00	\$0.00				\$32.00
DONNA LEE BARRERA TOTALS:				\$32.00	\$0.00	\$0.00				\$32.00
DONS	DON'S AUTO SALVAGE & OILFIELD									
14673	03/27/06	06/08/06	05/11/06							
WRECKER FEE - ROBERT ISENBLITTER		6451.560		\$150.00						\$150.00
INVOICE 14673 TOTALS:				\$150.00	\$0.00	\$0.00				\$150.00
DON'S AUTO SALVAGE & OILFIELD TOTALS:				\$150.00	\$0.00	\$0.00				\$150.00
EACO	TELETOUCH COMMUNICATIONS									
333233	03/30/06	06/08/06	05/14/06							
4 ANTENNA MOUNTS		6452.560		\$147.48						\$147.48
2 DISPLAY MOUNTS		6452.560		\$53.74						\$53.74
4 K-BAND DIODES		6452.560		\$140.00						\$140.00
2 TUNING FORK, 35 MPH		6452.560		\$41.70						\$41.70
2 TUNING FORK, 65 MPH		6452.560		\$41.70						\$41.70
5 HOURS LABOR		6452.560		\$425.00						\$425.00
INVOICE 333233 TOTALS:				\$849.62	\$0.00	\$0.00				\$849.62
523868	05/31/06	06/08/06	07/16/06							
MAINTENANCE ON RADIO SYSTEM		6452.560		\$160.00						\$160.00

382
 SS
 382

*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/9/2006

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 523668 TOTALS:				\$160.00	\$0.00	\$0.00				\$160.00
TELETOUCH COMMUNICATIONS TOTALS:				\$1,009.62	\$0.00	\$0.00				\$1,009.62
EPSS EUGENE PROCELLA SERVICE STA.										
051006 REPAIR FLAT	06/10/06	06/08/06 6335.560	06/24/06	\$7.50						\$7.50
INVOICE 051006 TOTALS:				\$7.50	\$0.00	\$0.00				\$7.50
05/12/06 9.7 GALLONS GASOLINE	06/12/06	06/09/06 6106.435	06/28/06	\$28.00						\$28.00
INVOICE 05/12/06 TOTALS:				\$28.00	\$0.00	\$0.00				\$28.00
051906 9.8 GALLONS GASOLINE	06/19/06	06/09/06 6106.435	07/03/06	\$26.52						\$26.52
INVOICE 051906 TOTALS:				\$26.52	\$0.00	\$0.00				\$26.52
EUGENE PROCELLA SERVICE STA. TOTALS:				\$62.02	\$0.00	\$0.00				\$62.02
FAFR FAT FRED'S										
122331 10 MEALS	06/05/06	06/06/06 6542.560	07/20/06	\$37.50						\$37.50
INVOICE 122331 TOTALS:				\$37.50	\$0.00	\$0.00				\$37.50
FAT FRED'S TOTALS:				\$37.50	\$0.00	\$0.00				\$37.50
GALL GALL'S INC.										
5832460500029 BRASS NAMETAG - C. NICHOLS	05/18/06	06/06/06 6540.560	07/02/06	\$6.99						\$6.99
BRASS NAMETAG - J. WOODARD		6540.560		\$6.99						\$6.99
FREIGHT		6540.560		\$6.99						\$6.99
INVOICE 5832460500029 TOTALS:				\$20.97	\$0.00	\$0.00				\$20.97
5834590100019 BRASS NAMETAG - G. GRIFFITH	06/02/06	06/06/06 6540.560	07/17/06	\$7.99						\$7.99
FREIGHT		6540.560		\$6.99						\$6.99
INVOICE 5834590100019 TOTALS:				\$14.98	\$0.00	\$0.00				\$14.98
GALL'S INC. TOTALS:				\$35.95	\$0.00	\$0.00				\$35.95

SS 383
 *V

*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 6/9/2006

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
GGHP GREATER GULF HEALTH PLAN										
STAW0002023 PRE-EMPLOYMENT PHYSICAL	02/07/06	06/09/06 6310.869	03/24/06	\$130.00						\$130.00
INVOICE STAW0002023 TOTALS:				\$130.00	\$0.00	\$0.00				\$130.00
GREATER GULF HEALTH PLAN TOTALS:				\$130.00	\$0.00	\$0.00				\$130.00
GOTH GORDON THIBODEAUX										
060906 887 MILES @ .40 PER MILE FOR HURRICANE CONF	06/09/06	06/09/06 6614.409	07/24/06	\$354.80						\$354.80
LUNCH 5/2/06		6614.409		\$5.23						\$5.23
LUNCH 5/3/06		6614.409		\$6.49						\$6.49
LUNCH 5/4/06		6614.409		\$6.49						\$6.49
LUNCH 5/23/06		6614.409		\$8.10						\$8.10
LUNCH 5/24/06		6614.409		\$8.43						\$8.43
INVOICE 060906 TOTALS:				\$389.54	\$0.00	\$0.00				\$389.54
GORDON THIBODEAUX TOTALS:				\$389.54	\$0.00	\$0.00				\$389.54
HART HART INTERCIVIC, INC.										
010049 50- CASE BINDERS CRIMINAL RED FREIGHT	06/09/06	06/09/06 6310.450	07/24/06	\$73.00						\$73.00
		6310.450		\$7.67						\$7.67
INVOICE 010049 TOTALS:				\$80.67	\$0.00	\$0.00				\$80.67
010095 HART INTERCIVIC, INC.										
50- CIVIL DOCKET LEAVES FREIGHT	06/09/06	06/09/06 6310.450	07/24/06	\$84.00						\$84.00
		6310.450		\$6.57						\$6.57
INVOICE 010095 TOTALS:				\$90.57	\$0.00	\$0.00				\$90.57
HART INTERCIVIC, INC. TOTALS:				\$171.24	\$0.00	\$0.00				\$171.24
HAWA HAWKINS & WALKER, LLP										
060906-1 CAUSE #5931 - TRAMAIN FREEMAN	05/26/06	06/09/06 6531.435	07/10/06	\$350.00						\$350.00
INVOICE 060906-1 TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00

55-384

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/9/2006

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
060906-2 CAUSE #6238 - GIBLERT BLOCK	05/26/06	06/09/06 6531.435	07/10/06	\$350.00						\$350.00
INVOICE 060906-2 TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
060906-3 CAUSE #6223 - JERRY JACKSON	05/26/06	06/09/06 6531.435	07/10/06	\$350.00						\$350.00
INVOICE 060906-3 TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
060906-4 CAUSE #6206 - RAY ROBERTS	05/26/06	06/09/06 6531.435	07/10/06	\$350.00						\$350.00
INVOICE 060906-4 TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
060906-5 CAUSE #6237 - JIMMY FORSE	05/26/06	06/09/06 6531.435	07/10/06	\$350.00						\$350.00
INVOICE 060906-5 TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
060906-6 CAUSE #6239 - JOSE ROSAS	05/26/06	06/09/06 6531.435	07/10/06	\$350.00						\$350.00
INVOICE 060906-6 TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
HAWKINS & WALKER, LLP TOTALS:				\$2,100.00	\$0.00	\$0.00				\$2,100.00
INTI INTUIT INC.										
67876883 10000 SHEET FED VOUCHER BLUE CHECKS	05/24/06	06/09/06 6325.499	07/08/06	\$814.99						\$814.99
SHIPPING AND HANDLING		6325.499		\$50.25						\$50.25
INVOICE 67876883 TOTALS:				\$865.24	\$0.00	\$0.00				\$865.24
INTUIT INC. TOTALS:				\$865.24	\$0.00	\$0.00				\$865.24
JACK JACK LEATH										
060906 455 MILES TO PLANO @ .40 PER MILE	06/22/06	06/09/06 6427.400	07/08/06	\$182.00						\$182.00
4 DAYS MEALS		6427.400		\$105.00						\$105.00
INVOICE 060906 TOTALS:				\$287.00	\$0.00	\$0.00				\$287.00
JACK LEATH TOTALS:				\$287.00	\$0.00	\$0.00				\$287.00
JAMC JANICE MCDANIEL										

SS 385

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 6/9/2006

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
060706	06/07/06	06/09/06	07/22/06							
243.3 MILES @ .40 PER MILE (LONGVIEW)		6470.403		\$97.36						\$97.36
3 DAYS MEALS @ \$40 PER DAY		6470.403		\$120.00						\$120.00
ONE DINNER MEAL		6470.403		\$15.00						\$15.00
INVOICE 060706 TOTALS:				\$232.36	\$0.00	\$0.00				\$232.36
JANICE MCDANIEL TOTALS:				\$232.36	\$0.00	\$0.00				\$232.36
JOTO	JOHN BRENDAN TONER									
060906	06/07/06	06/09/06	07/22/06							
REGISTRATION FEE/JOHN TONER		6470.665		\$145.00						\$145.00
INVOICE 060906 TOTALS:				\$145.00	\$0.00	\$0.00				\$145.00
JOHN BRENDAN TONER TOTALS:				\$145.00	\$0.00	\$0.00				\$145.00
KCDR	K-C DRUGS #2									
40963	05/01/06	06/08/06	06/16/06							
RX #40963		6543.560		\$57.95						\$57.95
INVOICE 40963 TOTALS:				\$57.95	\$0.00	\$0.00				\$57.95
40977	05/02/06	06/08/06	06/16/06							
RX #472925		6543.560		\$7.38						\$7.38
INVOICE 40977 TOTALS:				\$7.38	\$0.00	\$0.00				\$7.38
41068	05/05/06	06/08/06	06/19/06							
RX #473276		6543.560		\$7.38						\$7.38
INVOICE 41068 TOTALS:				\$7.38	\$0.00	\$0.00				\$7.38
41194	05/16/06	06/08/06	06/30/06							
RX #473771		6543.560		\$7.75						\$7.75
INVOICE 41194 TOTALS:				\$7.75	\$0.00	\$0.00				\$7.75
K-C DRUGS #2 TOTALS:				\$80.46	\$0.00	\$0.00				\$80.46
LONE	LONE STAR UNIFORMS									
36296	05/17/06	06/08/06	07/01/06							
1 SIZE 38 MP CARGO PKT TROUSER BLACK		6540.560		\$42.00						\$42.00
2 SIZE 36 MP CARGO PKT TROUSER BLACK		6540.560		\$84.00						\$84.00

SS 386

*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 6/9/2006

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
3 SIZE 17.5 TEXTROP SILVRTAN ZIPPER SS		6540.560		\$108.50						\$108.50
3 SIZE 16 TEXTROP SILVRTAN ZIPPER SS		6540.560		\$108.50						\$108.50
INVOICE 36296 TOTALS:				\$339.00	\$0.00	\$0.00				\$339.00
36297	06/17/06	06/08/06	07/01/06							
2 SIZE 44 PKT TROUSER BLACK		6540.560		\$49.90						\$49.90
INVOICE 36297 TOTALS:				\$49.90	\$0.00	\$0.00				\$49.90
LONE STAR UNIFORMS TOTALS:				\$388.90	\$0.00	\$0.00				\$388.90
MSWC	M'S SOUTHWEST CONSORTIUM									
9519	05/30/06	06/08/06	07/14/06							
PRE-EMPLOYMENT DRUG SCREEN/MOODY		6543.560		\$40.00						\$40.00
PRE-EMPLOYMENT DRUG SCREEN/NICHOLS		6543.560		\$40.00						\$40.00
INVOICE 9519 TOTALS:				\$80.00	\$0.00	\$0.00				\$80.00
M'S SOUTHWEST CONSORTIUM TOTALS:				\$80.00	\$0.00	\$0.00				\$80.00
NAPH	NAPA AUTO PARTS - HEMPHILL									
340131	06/17/06	06/08/06	07/01/06							
REGAL TOOL		6451.560		\$4.47						\$4.47
INVOICE 340131 TOTALS:				\$4.47	\$0.00	\$0.00				\$4.47
340135	06/17/06	06/08/06	07/01/06							
CREDIT REGAL TOOL		6451.560		(\$4.47)						(\$4.47)
STAR TAMP		6451.560		\$1.99						\$1.99
INVOICE 340135 TOTALS:				(\$2.48)	\$0.00	\$0.00				(\$2.48)
NAPA AUTO PARTS - HEMPHILL TOTALS:				\$1.99	\$0.00	\$0.00				\$1.99
NETC	N&E TX CO JUDGES & COMM ASSOC.									
060906	06/22/06	06/09/06	07/06/06							
REGISTRATION FEE/JACK LEATH		6470.400		\$150.00						\$150.00
INVOICE 060906 TOTALS:				\$150.00	\$0.00	\$0.00				\$150.00
N&E TX CO JUDGES & COMM ASSOC. TOTALS:				\$150.00	\$0.00	\$0.00				\$150.00

YOU SS # 387

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/9/2006

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
PIBO PITNEY BOWES										
634826	06/03/06	06/09/06	07/18/06							
2 CASES E-Z SEAL PINT BOTTLE (4/BOX)		6612.409		\$60.32						\$60.32
2 CASES GUMMED TAPE ROLLS (6/BOX)		6612.409		\$38.22						\$38.22
INVOICE 634826 TOTALS:				\$98.54	\$0.00	\$0.00				\$98.54
PITNEY BOWES TOTALS:				\$98.54	\$0.00	\$0.00				\$98.54
PRIW PREMIER ICE & WATER										
2266	05/22/06	06/09/06	07/06/06							
RENTAL FEE		6310.403		\$10.00						\$10.00
INVOICE 2266 TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
2267	05/22/06	06/09/06	07/06/06							
2 5-GALLON BOTTLES OF WATER (5/16)		6310.497		\$11.50						\$11.50
INVOICE 2267 TOTALS:				\$11.50	\$0.00	\$0.00				\$11.50
PREMIER ICE & WATER TOTALS:				\$21.50	\$0.00	\$0.00				\$21.50
QUCO QUILL CORPORATION										
7138901	06/09/06	06/09/06	07/24/06							
1- HP INKJET CART BLK		6310.450		\$29.99						\$29.99
FREIGHT		6310.450		\$3.94						\$3.94
INVOICE 7138901 TOTALS:				\$33.93	\$0.00	\$0.00				\$33.93
QUILL CORPORATION TOTALS:				\$33.93	\$0.00	\$0.00				\$33.93
RITT RITTER LUMBER CO.										
060100583	05/01/06	06/09/06	06/15/06							
PAINTBRUSH 3" HOME DECOR		6451.409		\$4.99						\$4.99
GAL KILZ		6451.409		\$13.49						\$13.49
INVOICE 060100583 TOTALS:				\$18.48	\$0.00	\$0.00				\$18.48
060100959	05/08/06	06/08/06	06/22/06							
POT HOT 32 OUNCE WHITE		6450.560		\$17.99						\$17.99
4' FLUORESCENT BULD 2PACK (4)		6450.560		\$15.16						\$15.16
LIGHT BULB GE FLOURESCENT F8T5/CW (5)		6450.560		\$33.95						\$33.95
COMMERCIAL PUSHBROOM 24" ROUGH SURFACE		6450.560		\$42.99						\$42.99

SS 388
 388

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/9/2006

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 060100959 TOTALS:				\$110.09	\$0.00	\$0.00				\$110.09
060101381 EKLIND FOLD-UP TORX KEY	05/15/06	06/08/06 6450.560	06/29/06	\$12.99						\$12.99
INVOICE 060101381 TOTALS:				\$12.99	\$0.00	\$0.00				\$12.99
060101457 CREDIT/EKLIND FOLD-UP TORX KEY	05/17/06	06/08/06 6450.560	07/01/06	(\$12.99)						(\$12.99)
INVOICE 060101457 TOTALS:				(\$12.99)	\$0.00	\$0.00				(\$12.99)
060102042 FILTER FILTRETTE 14X25X1 (2)	05/28/06	06/08/06 6450.560	07/10/06	\$23.98						\$23.98
INVOICE 060102042 TOTALS:				\$23.98	\$0.00	\$0.00				\$23.98
RITTER LUMBER CO. TOTALS:				\$162.55	\$0.00	\$0.00				\$162.55
ROCI 2154-14431 ROCIC MEMBERSHIP SERVICE FEES 2006-07	06/01/06	06/08/06 6500.560	07/16/06	\$300.00						\$300.00
INVOICE 2154-14431 TOTALS:				\$300.00	\$0.00	\$0.00				\$300.00
ROCIC TOTALS:				\$300.00	\$0.00	\$0.00				\$300.00
RWPB 490-1 GLASS, FRONT DOOR 2 HOURS LABOR	05/23/06	06/09/06 6106.435 6106.435	07/07/06	\$93.75 \$80.00						\$93.75 \$80.00
INVOICE 490-1 TOTALS:				\$173.75	\$0.00	\$0.00				\$173.75
REYNOLDS & WRIGHT PAINT & BODY TOTALS:				\$173.75	\$0.00	\$0.00				\$173.75
SACJ 052506 RAJIN BLAKE 04-01 THRU 04-19 LARRY BUCKLEY 04-01 THRU 04-26 LARRY BUCKLEY 04-26 THRU 04-30 DENNIS BURCH 04-01 THRU 04-03 DENNIS BURCH 04-14 THRU 04-16	05/25/06	05/08/06 6542.560 6542.560 6542.560 6542.560 6542.560	07/08/06	\$630.00 \$875.00 \$140.00 \$70.00 \$70.00						\$630.00 \$875.00 \$140.00 \$70.00 \$70.00

SS 389

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/9/2006

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
JAMES COTTON 04-14 THRU 04-26		6542.560		\$420.00						\$420.00
JAMES EBARB 04-14 THRU 04-17		6542.560		\$105.00						\$105.00
MICHAEL HELEGDA 04-14 THRU 04-16		6542.560		\$70.00						\$70.00
DAVID JACKS 04-04 THRY 04-04		6542.560		\$35.00						\$35.00
SHERRY LATHAN 04-01 THRU 04-04		6542.560		\$140.00						\$140.00
DENTON LOWE 04-14 THRU 04-19		6542.560		\$175.00						\$175.00
TARY OWENS 04-04 THRU 04-11		6542.560		\$245.00						\$245.00
LINDA RAY 04-01 THRU 04-04		6542.560		\$140.00						\$140.00
BILLY RYAN 04-01 THRU 04-03		6542.560		\$70.00						\$70.00
BILLY RYAN 04-04 THRU 04-11		6542.560		\$245.00						\$245.00
TERRY TURLEY 04-01 THRU 04-30		6542.560		\$1,015.00						\$1,015.00
DONALD WALTERS 04-01 THRU 04-03		6542.560		\$70.00						\$70.00
INVOICE 052506 TOTALS:				\$4,515.00	\$0.00	\$0.00				\$4,515.00
SAN AUGUSTINE COUNTY JAIL TOTALS:				\$4,515.00	\$0.00	\$0.00				\$4,515.00
SANM SAN AUGUSTINE MOTOR COMPANY										
34768	06/17/06	06/08/06	07/01/06							
BAR - REAR		6451.560		\$113.92						\$113.92
MATERIALS		6451.560		\$5.00						\$5.00
LABOR AND REPAIR		6451.560		\$112.50						\$112.50
INVOICE 34768 TOTALS:				\$231.42	\$0.00	\$0.00				\$231.42
SAN AUGUSTINE MOTOR COMPANY TOTALS:				\$231.42	\$0.00	\$0.00				\$231.42
SCAD SABINE COUNTY APPRAISAL DIST.										
060906	06/09/06	06/09/06	07/24/06							
PRO-RATA COST FOR JUNE, 2006		6542.499		\$3,418.09						\$3,418.09
INVOICE 060906 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
SCOC SABINE COUNTY CLERK										
060906	06/05/06	06/09/06	07/20/06							
DEPOSIT SLIPS FOR ACCOUNT 0017889		6310.403		\$13.80						\$13.80
INVOICE 060906 TOTALS:				\$13.80	\$0.00	\$0.00				\$13.80
SABINE COUNTY CLERK TOTALS:				\$13.80	\$0.00	\$0.00				\$13.80

SS 390

*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 6/9/2006

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SCRE SABINE COUNTY REPORTER										
01558483-001	05/24/06	06/09/06	07/08/06							
QUARTERLY REPORT		6455.409		\$108.00						\$108.00
INVOICE 01558483-001 TOTALS:				\$108.00	\$0.00	\$0.00				\$108.00
SABINE COUNTY REPORTER TOTALS:				\$108.00	\$0.00	\$0.00				\$108.00
SCSD SABINE COUNTY SHERIFF'S DEPT.										
060806	05/24/06	06/08/06	07/08/06							
REIMBURSEMENT FOR GUN - ROBERT HARRIS		6500.560		\$576.13						\$576.13
INVOICE 060806 TOTALS:				\$576.13	\$0.00	\$0.00				\$576.13
SABINE COUNTY SHERIFF'S DEPT. TOTALS:				\$576.13	\$0.00	\$0.00				\$576.13
SEOS SECRETARY OF STATE ELECTIONS										
060906	06/09/06	06/09/06	07/24/06							
REGISTRATION FEE		6470.403		\$90.00						\$90.00
INVOICE 060906 TOTALS:				\$90.00	\$0.00	\$0.00				\$90.00
SECRETARY OF STATE ELECTIONS TOTALS:				\$90.00	\$0.00	\$0.00				\$90.00
SHIG SHI GOVERNMENT SOLUTIONS, INC.										
CE85A	06/09/06	06/09/06	06/23/06							
LASERJET 1320N PRINTER		6503.455		\$476.00						\$476.00
OFFICEJET 7210 ALL-IN-ONE MULTI-FUNCTION		6503.455		\$261.00						\$261.00
INVOICE CE85A TOTALS:				\$737.00	\$0.00	\$0.00				\$737.00
SHI GOVERNMENT SOLUTIONS, INC. TOTALS:				\$737.00	\$0.00	\$0.00				\$737.00
SHSB SHELBY SAVINGS BANK										
060906	06/06/06	06/09/06	06/19/06							
AIRLINE TICKET TO MIDLAND/ODESSA		1105.000		\$124.10						\$124.10
INVOICE 060906 TOTALS:				\$124.10	\$0.00	\$0.00				\$124.10
SHELBY SAVINGS BANK TOTALS:				\$124.10	\$0.00	\$0.00				\$124.10

SS 391

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/9/2006

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SMAU SMITH AUTO										
060806	05/04/06	06/08/06	06/18/06							
TANK		6451.560		\$74.43						\$74.43
GALLON COOLANT		6451.560		\$10.50						\$10.50
LABOR		6451.560		\$45.00						\$45.00
SCANNED SYSTEM AND CLEARED CODES		6451.560		\$35.00						\$35.00
INVOICE 060806 TOTALS:				\$164.93	\$0.00	\$0.00				\$164.93
SMITH AUTO TOTALS:				\$164.93	\$0.00	\$0.00				\$164.93
SPLW SPEEDY LUBE, TIRE & MUFFLER										
23909	04/05/06	06/08/06	05/20/06							
OIL AND LUBE		6335.560		\$27.50						\$27.50
4 TIRE SALES		6335.560		\$40.00						\$40.00
INVOICE 23909 TOTALS:				\$67.50	\$0.00	\$0.00				\$67.50
23945	04/06/06	06/08/06	05/21/06							
OIL AND LUBE		6335.560		\$31.95						\$31.95
TIRE BALANCING AND ROTATION		6335.560		\$10.00						\$10.00
INVOICE 23945 TOTALS:				\$41.95	\$0.00	\$0.00				\$41.95
22549	04/12/06	06/08/06	05/27/06							
OIL AND LUBE		6335.560		\$32.40						\$32.40
INVOICE 22549 TOTALS:				\$32.40	\$0.00	\$0.00				\$32.40
22577	04/13/06	06/08/06	05/28/06							
MOUNTED TWO TIRES		6335.560		\$20.00						\$20.00
INVOICE 22577 TOTALS:				\$20.00	\$0.00	\$0.00				\$20.00
22693	04/19/06	06/08/06	06/03/06							
OIL AND LUBE		6335.560		\$27.50						\$27.50
INVOICE 22693 TOTALS:				\$27.50	\$0.00	\$0.00				\$27.50
22865	04/27/06	06/08/06	06/11/06							
OIL AND LUBE		6335.560		\$31.95						\$31.95
INVOICE 22865 TOTALS:				\$31.95	\$0.00	\$0.00				\$31.95
22977	05/03/06	06/08/06	06/17/06							
OIL AND LUBE		6335.560		\$31.95						\$31.95

55
 392
 101

*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 6/9/2006

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
1 TIRE BALANCING AND ROTATION		6335.560		\$10.00						\$10.00
INVOICE 22977 TOTALS:				\$41.95	\$0.00	\$0.00				\$41.95
23096	06/11/06	06/08/06	06/25/06							
OIL AND LUBE		6335.560		\$32.40						\$32.40
AIR FILTER		6335.560		\$12.00						\$12.00
4 TIRE BALANCING AND ROTATION		6335.560		\$30.00						\$30.00
INVOICE 23096 TOTALS:				\$74.40	\$0.00	\$0.00				\$74.40
23208	05/17/06	06/08/06	07/01/06							
OIL AND LUBE		6335.560		\$29.50						\$29.50
TIRE REPAIR PATCH		6335.560		\$10.00						\$10.00
INVOICE 23208 TOTALS:				\$39.50	\$0.00	\$0.00				\$39.50
23279	06/18/06	06/08/06	07/02/06							
OIL AND LUBE		6335.560		\$31.95						\$31.95
INVOICE 23279 TOTALS:				\$31.95	\$0.00	\$0.00				\$31.95
SPEEDY LUBE, TIRE & MUFFLER TOTALS:				\$409.10	\$0.00	\$0.00				\$409.10
STAP	STAPLES, INC.									
17516	04/25/06	06/08/06	06/09/06							
2 SONY 1GB MICROVAULT CLA		6310.560		\$159.96						\$159.96
INVOICE 17516 TOTALS:				\$159.96	\$0.00	\$0.00				\$159.96
19917	06/13/06	06/08/06	06/27/06							
SONY 1GB MICROVAULT CLA (CREDIT)		6310.560		(\$79.98)						(\$79.98)
NORTH ANTMIRUS 06 5-USER		6310.560		\$139.99						\$139.99
INVOICE 19917 TOTALS:				\$60.01	\$0.00	\$0.00				\$60.01
STAPLES, INC. TOTALS:				\$219.97	\$0.00	\$0.00				\$219.97
STOR	STORY-WRIGHT OFFICE SUPPLY									
12308	06/09/06	06/09/06	06/23/06							
1400 TREASURERS RECEIPT BOOKS		6310.497		\$332.10						\$332.10
INVOICE 12308 TOTALS:				\$332.10	\$0.00	\$0.00				\$332.10
078888	05/17/06	06/09/06	07/01/06							
6 CALCULATOR RIBBONS, CANNON		6310.403		\$15.18						\$15.18

393
 SS
 393

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 6/9/2006

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 078888 TOTALS:				\$15.18	\$0.00	\$0.00				\$15.18
078955	05/18/06	06/09/06	07/02/06							
12 BALLPEN EASY TOUCH RETRACT PENS		6310.400		\$13.08						\$13.08
INVOICE 078955 TOTALS:				\$13.08	\$0.00	\$0.00				\$13.08
078955-1	05/19/06	06/09/06	07/03/06							
2 POCKET CORRECTION PENS		6310.400		\$4.58						\$4.58
INVOICE 078955-1 TOTALS:				\$4.58	\$0.00	\$0.00				\$4.58
079909	05/26/06	06/09/06	07/10/06							
3 BLACK/RED INK ROLLERS FOR CALCULATOR		6310.403		\$11.85						\$11.85
INVOICE 079909 TOTALS:				\$11.85	\$0.00	\$0.00				\$11.85
080091	05/30/06	06/09/06	07/14/06							
2 RIBBONS FOR FAX MACHINE		6614.409		\$53.58						\$53.58
INVOICE 080091 TOTALS:				\$53.58	\$0.00	\$0.00				\$53.58
518CFF	06/06/06	06/09/06	07/20/06							
IDEAL 100 STAMP		6325.499		\$21.00						\$21.00
INVOICE 518CFF TOTALS:				\$21.00	\$0.00	\$0.00				\$21.00
080090	06/09/06	06/09/06	07/24/06							
1- BOX CLASP ENVELOPES 9 X 12		6310.450		\$5.75						\$5.75
1- BOX CLASP ENVELOPES 10 X 13		6310.450		\$9.18						\$9.18
INVOICE 080090 TOTALS:				\$14.93	\$0.00	\$0.00				\$14.93
STORY-WRIGHT OFFICE SUPPLY TOTALS:				\$466.30	\$0.00	\$0.00				\$466.30
SWMH	SW MENTAL HEALTH TESTING									
121	05/07/06	06/08/06	06/21/06							
MENTAL HEALTH EXAMINATION/CAVENDER		6543.560		\$75.00						\$75.00
INVOICE 121 TOTALS:				\$75.00	\$0.00	\$0.00				\$75.00
SW MENTAL HEALTH TESTING TOTALS:				\$75.00	\$0.00	\$0.00				\$75.00
TACP	TAC PROPERTY & CASUALTY FUND									
060806	05/25/06	06/08/06	07/09/06							
AUTOMOBILE PHYSICAL DAMAGE		6638.560		\$1,721.40						\$1,721.40

SS 394

*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/9/2006

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
PROPERTY		6640.560		\$3,000.00						\$3,000.00
				<u>\$4,721.40</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$4,721.40</u>
INVOICE 060806 TOTALS:										
060906 PROPERTY	05/25/06	06/09/06 6635.409	07/09/06	\$7,676.00						\$7,676.00
				<u>\$7,676.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$7,676.00</u>
INVOICE 060906 TOTALS:										
TAC PROPERTY & CASUALTY FUND TOTALS:				<u>\$12,397.40</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$12,397.40</u>
TACR TAC RISK MANAGEMENT POOL										
060806 AUTOMOBILE LIABILITY	05/25/06	06/08/06 6637.560	07/09/06	\$2,900.00						\$2,900.00
GENERAL LIABILITY		6635.560		\$2,000.00						\$2,000.00
PUBLIC OFFICIALS LIABILITY		6639.560		\$10,500.00						\$10,500.00
LAW ENFORCEMENT LIABILITY		6636.560		\$12,844.00						\$12,844.00
				<u>\$28,244.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$28,244.00</u>
INVOICE 060806 TOTALS:										
060906 AUTOMOBILE LIABILITY	06/25/06	06/09/06 6635.409	07/09/06	\$630.00						\$630.00
GENERAL LIABILITY		6635.409		\$1,520.00						\$1,520.00
PUBLIC OFFICIALS LIABILITY		6635.409		\$5,624.00						\$5,624.00
				<u>\$7,774.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$7,774.00</u>
INVOICE 060906 TOTALS:										
TAC RISK MANAGEMENT POOL TOTALS:				<u>\$36,018.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$36,018.00</u>
TEAF DISTRICT 6 TEAFCS										
060906 REGISTRATION FEE/AMANDA DRENNAN	06/09/06	06/09/06 6470.695	07/24/06	\$125.00						\$125.00
				<u>\$125.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$125.00</u>
INVOICE 060906 TOTALS:										
DISTRICT 6 TEAFCS TOTALS:				<u>\$125.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$125.00</u>
TONY TONY MILLER										
166060 LUNCHES FOR SCHOOL IN JASPER	06/07/06	06/08/06 6425.560	07/22/06	\$30.92						\$30.92
				<u>\$30.92</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$30.92</u>
INVOICE 166060 TOTALS:										
TONY MILLER TOTALS:				<u>\$30.92</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$30.92</u>

55 395
 55 395

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 6/9/2006

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
TPCI TERRILL PETROLEUM CO., INC.										
12404556	05/05/06	06/08/06	06/19/06							
500 GALLONS GASOLINE		6335.560		\$1,134.50						\$1,134.50
STATE EXCISE TAX		6335.560		\$100.00						\$100.00
INVOICE 12404556 TOTALS:				\$1,234.50	\$0.00	\$0.00				\$1,234.50
124045677	05/10/06	06/08/06	06/24/06							
400 GALLONS GASOLINE		6335.560		\$957.20						\$957.20
STATE EXCISE TAX		6335.560		\$80.00						\$80.00
INVOICE 124045677 TOTALS:				\$1,037.20	\$0.00	\$0.00				\$1,037.20
12404641	05/25/06	06/08/06	07/09/06							
600 GALLONS GASOLINE		6335.560		\$1,307.40						\$1,307.40
STATE EXCISE TAX		6335.560		\$120.00						\$120.00
INVOICE 12404641 TOTALS:				\$1,427.40	\$0.00	\$0.00				\$1,427.40
TERRILL PETROLEUM CO., INC. TOTALS:				\$3,699.10	\$0.00	\$0.00				\$3,699.10
TXCA TEXAS COMPUTER ASSOCIATES										
9745	06/02/06	06/09/06	07/17/06							
COMPUTER ASSISTANCE/LESTER PERRIN		6310.400		\$37.50						\$37.50
INVOICE 9745 TOTALS:				\$37.50	\$0.00	\$0.00				\$37.50
TEXAS COMPUTER ASSOCIATES TOTALS:				\$37.50	\$0.00	\$0.00				\$37.50
WAGA WALLER'S GARAGE										
3111	05/31/06	06/08/06	07/15/06							
STATE INSPECTION UNTI #1		6451.560		\$12.50						\$12.50
INVOICE 3111 TOTALS:				\$12.50	\$0.00	\$0.00				\$12.50
3112	05/31/06	06/08/06	07/15/06							
STATE INSPECTION 2003 FORD PICKUP		6451.560		\$12.50						\$12.50
INVOICE 3112 TOTALS:				\$12.50	\$0.00	\$0.00				\$12.50
WALLER'S GARAGE TOTALS:				\$25.00	\$0.00	\$0.00				\$25.00
XECC XEROX CORPORATION - CHICAGO										
598695342	06/02/06	06/09/06	07/17/06							

VOI 55 396

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 6/9/2006

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
PAYMENT #41 OF 48 PERIOD CONTRACT		6500.409		\$138.12						\$138.12
				<u>\$138.12</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$138.12</u>
INVOICE 596695342 TOTALS:										
596695346	06/02/06	06/09/06	07/17/06							
PAYMENT #41 OF 48 PERIOD CONTRACT		6500.409		\$138.12						\$138.12
				<u>\$138.12</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$138.12</u>
INVOICE 596695346 TOTALS:										
596695347	06/02/06	06/09/06	07/17/06							
PAYMENT #41 OF 48 PERIOD CONTRACT		6500.409		\$138.12						\$138.12
				<u>\$138.12</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$138.12</u>
INVOICE 596695347 TOTALS:										
596695348	06/02/06	06/09/06	07/17/06							
PAYMENT #41 OF 48 PERIOD CONTRACT		6500.409		\$138.12						\$138.12
				<u>\$138.12</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$138.12</u>
INVOICE 596695348 TOTALS:										
596695349	06/02/06	06/09/06	07/17/06							
PAYMENT #41 OF 48 PERIOD CONTRACT		6500.409		\$138.12						\$138.12
				<u>\$138.12</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$138.12</u>
INVOICE 596695349 TOTALS:										
XEROX CORPORATION - CHICAGO TOTALS:				<u>\$690.60</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$690.60</u>
XERX										
XEROX CORPORATION										
596694579	06/02/06	06/09/06	07/17/06							
PAYMENT #21 OF 60 PERIOD CONTRACT		6500.409		\$146.67						\$146.67
				<u>\$146.67</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$146.67</u>
INVOICE 596694579 TOTALS:										
XEROX CORPORATION TOTALS:				<u>\$146.67</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$146.67</u>
LEDGER TOTALS:				<u>\$73,708.76</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$73,708.76</u>

55 PO 397

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath
Jack Leath
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel
Janice McDaniel
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark
Keith Clark
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

Lynn Smith
Lynn Smith
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson
Doyle Dickerson
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

Fayne Warner
Fayne Warner
Commissioner Pct. 4

398
SS
P

Approved for payment by Sabine County Commissioner's Court on June 12, 2006.

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/9/2006

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BIG4 BIG "4", INC.										
00328722 36 YRDS ROAD BASE	06/09/06	06/09/06 6377.604	06/09/06	\$252.00						\$252.00
				INVOICE 00328722 TOTALS:	\$252.00	\$0.00				\$252.00
00328729 12 YRDS FILTER ROCK 192 YRDS ROAD BASE	06/09/06	06/09/06 6377.603 6377.603	06/09/06	\$108.00 \$1,344.00						\$108.00 \$1,344.00
				INVOICE 00328729 TOTALS:	\$1,452.00	\$0.00				\$1,452.00
00328749 120 YRDS ROAD BASE	06/09/06	06/09/06 6377.603	06/09/06	\$840.00						\$840.00
				INVOICE 00328749 TOTALS:	\$840.00	\$0.00				\$840.00
00328750 84 YRDS ROAD BASE	06/09/06	06/09/06 6377.604	06/09/06	\$588.00						\$588.00
				INVOICE 00328750 TOTALS:	\$588.00	\$0.00				\$588.00
00328755 60 YRDS ROAD BASE	06/09/06	06/09/06 6377.604	06/09/06	\$420.00						\$420.00
				INVOICE 00328755 TOTALS:	\$420.00	\$0.00				\$420.00
00328756 36 YDS ROAD BASE	06/09/06	06/09/06 6377.603	06/09/06	\$252.00						\$252.00
				INVOICE 00328756 TOTALS:	\$252.00	\$0.00				\$252.00
00328789 24 YRDS ROAD BASE	06/09/06	06/09/06 6377.601	06/09/06	\$168.00						\$168.00
				INVOICE 00328789 TOTALS:	\$168.00	\$0.00				\$168.00
00328792 7 YRDS FILTER ROCK 72 YRDS ROAD BASE	06/09/06	06/09/06 6377.603 6377.603	06/09/06	\$63.00 \$504.00						\$63.00 \$504.00
				INVOICE 00328792 TOTALS:	\$567.00	\$0.00				\$567.00
00328793 60 YRDS ROAD BASE	06/09/06	06/09/06 6377.604	06/09/06	\$420.00						\$420.00
				INVOICE 00328793 TOTALS:	\$420.00	\$0.00				\$420.00
				BIG "4", INC. TOTALS:	\$4,969.00	\$0.00				\$4,969.00

SS 399
 401

*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 6/9/2006

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BRTI BROOKELAND TIRE										
502935 FIXED FLAT TIRE	06/09/06	06/09/06 6366.603	06/09/06	\$40.00						\$40.00
		INVOICE 502935 TOTALS:		\$40.00	\$0.00	\$0.00				\$40.00
		BROOKELAND TIRE TOTALS:		\$40.00	\$0.00	\$0.00				\$40.00
BRWI BEN R. WILLIAMS										
610757 CHARGED A/C ON MASSEY CUTTER	06/09/06	06/09/06 6346.604	06/09/06	\$90.00						\$90.00
		INVOICE 610757 TOTALS:		\$90.00	\$0.00	\$0.00				\$90.00
		BEN R. WILLIAMS TOTALS:		\$90.00	\$0.00	\$0.00				\$90.00
CAPC CLEVELAND ASPHALT PRODUCTS CO.										
19003 2396.75 GALLONS ASPHALT EMULSION	06/09/06	06/09/06 6378.602	06/09/06	\$3,415.37						\$3,415.37
		INVOICE 19003 TOTALS:		\$3,415.37	\$0.00	\$0.00				\$3,415.37
		CLEVELAND ASPHALT PRODUCTS CO. TOTALS:		\$3,415.37	\$0.00	\$0.00				\$3,415.37
CING CINGULAR WIRELESS										
766987402X05252006 ACC# 766987402/ 409-382-0369	06/09/06	06/09/06 6420.603	06/09/06	\$36.14						\$36.14
		INVOICE 766987402X05252006 TOTALS:		\$36.14	\$0.00	\$0.00				\$36.14
		CINGULAR WIRELESS TOTALS:		\$36.14	\$0.00	\$0.00				\$36.14
CWV CINGULAR WIRELESS										
310810018X06032006 ACC# 310810018/ 936-275-7397	06/09/06	06/09/06 6420.604	06/09/06	\$49.41						\$49.41
		INVOICE 310810018X06032006 TOTALS:		\$49.41	\$0.00	\$0.00				\$49.41
		CINGULAR WIRELESS TOTALS:		\$49.41	\$0.00	\$0.00				\$49.41
DODI DOYLE DICKERSON										
060906	06/09/06	06/09/06	06/09/06							

401
 SS
 400

*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/9/2006

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
4- DAYS MEALS FOR N&E TX CO JUDGES CONF. JUNE 18-21, 2006		6655.603		\$105.00						\$105.00
		INVOICE 060906 TOTALS:		\$105.00	\$0.00	\$0.00				\$105.00
		DOYLE DICKERSON TOTALS:		\$105.00	\$0.00	\$0.00				\$105.00
DUII DURACO INDUSTRIES, INC.										
36373	06/09/06	06/09/06	06/09/06							
1- AIR VALVE		6357.602		\$210.00						\$210.00
FREIGHT		6357.602		\$7.28						\$7.28
		INVOICE 36373 TOTALS:		\$217.28	\$0.00	\$0.00				\$217.28
		DURACO INDUSTRIES, INC. TOTALS:		\$217.28	\$0.00	\$0.00				\$217.28
EPSS EUGENE PROCELLA SERVICE STAT.										
060906/PCT#2	06/09/06	06/09/06	06/09/06							
5/4/06- REPAIR FLAT TIRE		6365.602		\$5.00						\$5.00
5/11/06- CHANGE TIRES		6365.602		\$150.00						\$150.00
		INVOICE 060906/PCT#2 TOTALS:		\$155.00	\$0.00	\$0.00				\$155.00
060906/PCT#3	06/09/06	06/09/06	06/09/06							
TIRE CHANGED		6365.603		\$15.00						\$15.00
		INVOICE 060906/PCT#3 TOTALS:		\$15.00	\$0.00	\$0.00				\$15.00
060906/PCT#4	06/09/06	06/09/06	06/09/06							
TIRES CHANGED		6365.604		\$10.00						\$10.00
SWITCH		6355.604		\$4.00						\$4.00
		INVOICE 060906/PCT#4 TOTALS:		\$14.00	\$0.00	\$0.00				\$14.00
		EUGENE PROCELLA SERVICE STAT. TOTALS:		\$184.00	\$0.00	\$0.00				\$184.00
FARS FARM SERVICES										
107	06/09/06	06/09/06	06/09/06							
6-MILES ROADSIDE MOWING		6346.604		\$600.00						\$600.00
		INVOICE 107 TOTALS:		\$600.00	\$0.00	\$0.00				\$600.00
		FARM SERVICES TOTALS:		\$600.00	\$0.00	\$0.00				\$600.00

104
SS

FAWA FAYNE WARNER

*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 6/9/2006

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
060906	06/09/06	06/09/06	06/09/06							
4- DAYS MEALS FOR CONFERENCE IN PLANO 6/1-21/06		6655.604		\$105.00						\$105.00
455 MILES TO PLANO FOR 2006 ANNUAL CONFERENCE		6655.604		\$182.00						\$182.00
		INVOICE 060906 TOTALS:		<u>\$287.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$287.00</u>
		FAYNE WARNER TOTALS:		<u>\$287.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$287.00</u>
GMWS G-M WATER SUPPLY CORP.										
ACC#2251/060906	06/09/06	06/09/06	06/09/06							
WATER BILL		6440.604		\$31.66						\$31.66
		INVOICE ACC#2251/060906 TOTALS:		<u>\$31.66</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$31.66</u>
		G-M WATER SUPPLY CORP. TOTALS:		<u>\$31.66</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$31.66</u>
GRAY GRAY'S WHOLESALE TIRE										
943339	06/09/06	06/09/06	06/09/06							
2- P265/75R16 DESTINATION A/T OWL		6365.604		\$152.64						\$152.64
		INVOICE 943339 TOTALS:		<u>\$152.64</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$152.64</u>
		GRAY'S WHOLESALE TIRE TOTALS:		<u>\$152.64</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$152.64</u>
GRCO GREVENBERG COMMUNICATIONS, INC										
003405	06/09/06	06/09/06	06/09/06							
.5 HRS TECHNICAL SHOP LABOR		6652.603		\$37.50						\$37.50
1- PL259		6652.603		\$5.30						\$5.30
1- CONVERSION ANTENNA		6652.603		\$36.25						\$36.25
PUBLIC SERVICE DISCOUNT 10%		6652.603		(\$7.91)						(\$7.91)
		INVOICE 003405 TOTALS:		<u>\$71.14</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$71.14</u>
003503	06/09/06	06/09/06	06/09/06							
3- MIDLAND MICROPHONES		6652.604		\$160.02						\$160.02
		INVOICE 003503 TOTALS:		<u>\$160.02</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$160.02</u>
		GREVENBERG COMMUNICATIONS, INC TOTALS:		<u>\$231.16</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$231.16</u>
GWSC GULF WELDING SUPPLY CO.										
50469	06/09/06	06/09/06	06/09/06							

SS 402
 55 402
 55 402

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/9/2006

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
RENTAL INVOICE		6657.602		\$9.00						\$9.00
		INVOICE 50469 TOTALS:		\$9.00	\$0.00	\$0.00				\$9.00
50522 RENTAL INVOICE	06/09/06	06/09/06 6657.601	06/09/06	\$9.00						\$9.00
		INVOICE 50522 TOTALS:		\$9.00	\$0.00	\$0.00				\$9.00
		GULF WELDING SUPPLY CO. TOTALS:		\$18.00	\$0.00	\$0.00				\$18.00
HGBB 1066 224 YRDS ROAD BASE	06/09/06	06/09/06 6377.604	06/09/06	\$1,568.00						\$1,568.00
		INVOICE 1066 TOTALS:		\$1,568.00	\$0.00	\$0.00				\$1,568.00
1067 169 YRDS ROAD BASE	06/09/06	06/09/06 6377.602	06/09/06	\$1,183.00						\$1,183.00
		INVOICE 1067 TOTALS:		\$1,183.00	\$0.00	\$0.00				\$1,183.00
17971 108 YRDS ROAD BASE	06/09/06	06/09/06 6377.601	06/09/06	\$756.00						\$756.00
		INVOICE 17971 TOTALS:		\$756.00	\$0.00	\$0.00				\$756.00
		H.G. BYLEY & SONS TOTALS:		\$3,607.00	\$0.00	\$0.00				\$3,607.00
JTDC 122525 10- GDYR 11R245	06/09/06	06/09/06 6365.602	06/09/06	\$3,206.60						\$3,206.60
		INVOICE 122525 TOTALS:		\$3,206.60	\$0.00	\$0.00				\$3,206.60
		JASPER TIRE & DISTRIBUTING CO. TOTALS:		\$3,206.60	\$0.00	\$0.00				\$3,206.60
JTGR 4134 1- HR LABOR PATCH MAINTAINER TIRE	06/09/06	06/09/06 6366.602	06/09/06	\$50.00						\$50.00
		INVOICE 4134 TOTALS:		\$50.00	\$0.00	\$0.00				\$50.00
4167 1- STARTER	06/09/06	06/09/06 6355.602	06/09/06	\$374.81						\$374.81

SS 403

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/9/2006

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
1- HR LABOR CHECK OUT & REPLACE STARTER		6344.602		\$50.00						\$50.00
INVOICE 4167 TOTALS:				\$424.81	\$0.00	\$0.00				\$424.81
4171	06/09/06	06/09/06	06/09/06							
1- HR LABOR REPLACE SNAP RING ON BRAKE CAM		6344.604		\$50.00						\$50.00
INVOICE 4171 TOTALS:				\$50.00	\$0.00	\$0.00				\$50.00
4178	06/09/06	06/09/06	06/09/06							
1- TUBE 14-24		6366.604		\$49.95						\$49.95
1- HR LABOR		6345.604		\$50.00						\$50.00
INVOICE 4178 TOTALS:				\$99.95	\$0.00	\$0.00				\$99.95
J.T. GREENE TRUCK & EQUIPMENT TOTALS:				\$624.76	\$0.00	\$0.00				\$624.76
KECL	KEITH CLARK									
060906	06/09/06	06/09/06	06/09/06							
455 MILES TO PLANO FOR 2006 N&E CO JUDGES/COMM CONF		6655.601		\$182.00						\$182.00
4- DAYS MEALS		6655.601		\$105.00						\$105.00
INVOICE 060906 TOTALS:				\$287.00	\$0.00	\$0.00				\$287.00
KEITH CLARK TOTALS:				\$287.00	\$0.00	\$0.00				\$287.00
KGAS	KORNER GRO. & STATION									
060609	06/09/06	06/09/06	06/09/06							
NAILS		6375.603		\$45.00						\$45.00
INVOICE 060609 TOTALS:				\$45.00	\$0.00	\$0.00				\$45.00
KORNER GRO. & STATION TOTALS:				\$45.00	\$0.00	\$0.00				\$45.00
LETC	LETCO - GROUP									
9031667	06/09/06	06/09/06	06/09/06							
20.09 TONS ROAD BASE		6377.602		\$261.17						\$261.17
INVOICE 9031667 TOTALS:				\$261.17	\$0.00	\$0.00				\$261.17
9035435	06/09/06	06/09/06	06/09/06							
20.95 TONS ROAD BASE		6377.602		\$272.35						\$272.35
INVOICE 9035435 TOTALS:				\$272.35	\$0.00	\$0.00				\$272.35

404
 55
 VOI

*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 6/9/2006

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
9036663 21.05 TONS ROAD BASE	06/09/06	06/09/06 6377.602	06/09/06	\$378.90						\$378.90
		INVOICE 9036663 TOTALS:		\$378.90	\$0.00	\$0.00				\$378.90
9041229 21.39 TONS ROAD BASE	06/09/06	06/09/06 6377.602	06/09/06	\$278.07						\$278.07
		INVOICE 9041229 TOTALS:		\$278.07	\$0.00	\$0.00				\$278.07
9043142 21.16 TONS ROAD BASE	06/09/06	06/09/06 6377.602	06/09/06	\$275.08						\$275.08
		INVOICE 9043142 TOTALS:		\$275.08	\$0.00	\$0.00				\$275.08
9044613 22.09 TONS ROAD BASE	06/09/06	06/09/06 6377.602	06/09/06	\$287.17						\$287.17
		INVOICE 9044613 TOTALS:		\$287.17	\$0.00	\$0.00				\$287.17
9045286 20.81 TONS ROAD BASE	06/09/06	06/09/06 6377.602	06/09/06	\$270.53						\$270.53
		INVOICE 9045286 TOTALS:		\$270.53	\$0.00	\$0.00				\$270.53
9047355 20.58 TONS ROAD BASE	06/09/06	06/09/06 6377.602	06/09/06	\$267.54						\$267.54
		INVOICE 9047355 TOTALS:		\$267.54	\$0.00	\$0.00				\$267.54
9047367 22.28 TONS ROAD BASE	06/09/06	06/09/06 6377.602	06/09/06	\$269.64						\$269.64
		INVOICE 9047367 TOTALS:		\$269.64	\$0.00	\$0.00				\$269.64
9047500 20.56 TONS ROAD BASE	06/09/06	06/09/06 6377.602	06/09/06	\$267.28						\$267.28
		INVOICE 9047500 TOTALS:		\$267.28	\$0.00	\$0.00				\$267.28
9048153 21.41 TONS ROAD BASE	06/09/06	06/09/06 6377.602	06/09/06	\$278.33						\$278.33
		INVOICE 9048153 TOTALS:		\$278.33	\$0.00	\$0.00				\$278.33
9048156 21.35 TONS ROAD BASE	06/09/06	06/09/06 6377.602	06/09/06	\$277.55						\$277.55
		INVOICE 9048156 TOTALS:		\$277.55	\$0.00	\$0.00				\$277.55

55 405

*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/9/2006

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
LETCO - GROUP TOTALS:				\$3,403.61	\$0.00	\$0.00				\$3,403.61
LYNN LYNN SMITH										
060906	06/09/06	06/09/06	06/09/06							
5- DAYS MEALS		6655.602		\$160.00						\$160.00
426 MILES TO GALVESTON FOR 2006 JUDGES/COMM ANNUAL CONF.		6655.602		\$170.40						\$170.40
INVOICE 060906 TOTALS:				\$330.40	\$0.00	\$0.00				\$330.40
LYNN SMITH TOTALS:				\$330.40	\$0.00	\$0.00				\$330.40
NAPA NAPA AUTO PARTS - HEMPHILL										
338895	06/09/06	06/09/06	06/09/06							
1- FUEL FILTER		6346.604		\$20.76						\$20.76
1- OIL FILTER		6346.604		\$5.75						\$5.75
INVOICE 338895 TOTALS:				\$26.51	\$0.00	\$0.00				\$26.51
339274	06/09/06	06/09/06	06/09/06							
1- TEST INS		6657.602		\$5.99						\$5.99
INVOICE 339274 TOTALS:				\$5.99	\$0.00	\$0.00				\$5.99
339276	06/09/06	06/09/06	06/09/06							
2- STARTING FLUID		6357.604		\$3.98						\$3.98
1- WIPER BLADE		6357.604		\$7.69						\$7.69
INVOICE 339276 TOTALS:				\$11.67	\$0.00	\$0.00				\$11.67
339292	06/09/06	06/09/06	06/09/06							
1- SWITCH		6357.602		\$9.08						\$9.08
1- TERMINAL		6357.602		\$1.75						\$1.75
INVOICE 339292 TOTALS:				\$10.83	\$0.00	\$0.00				\$10.83
339370	06/09/06	06/09/06	06/09/06							
1- V-BELT		6357.604		\$38.79						\$38.79
INVOICE 339370 TOTALS:				\$38.79	\$0.00	\$0.00				\$38.79
339445	06/09/06	06/09/06	06/09/06							
1- FILTER		6356.602		\$9.18						\$9.18
1- FUEL FILTER		6356.602		\$8.40						\$8.40
INVOICE 339445 TOTALS:				\$17.58	\$0.00	\$0.00				\$17.58

406
 SS
 VOI

*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/9/2006

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
339864	06/09/06	06/09/06	06/09/06							
1- ALTERNATOR		6357.604		\$147.67						\$147.67
1- CORE DEPOSIT		6357.604		\$69.00						\$69.00
INVOICE 339864 TOTALS:				\$216.67	\$0.00	\$0.00				\$216.67
340213	06/09/06	06/09/06	06/09/06							
1- CORE DEPOSIT REFUND		6357.604		(\$69.00)						(\$69.00)
INVOICE 340213 TOTALS:				(\$69.00)	\$0.00	\$0.00				(\$69.00)
340494	06/09/06	06/09/06	06/09/06							
1- FUEL FILTER		6357.604		\$2.61						\$2.61
1- STA-BIL		6357.604		\$4.99						\$4.99
INVOICE 340494 TOTALS:				\$7.60	\$0.00	\$0.00				\$7.60
340684	06/09/06	06/09/06	06/09/06							
FAN BELT		6355.601		\$29.45						\$29.45
INVOICE 340684 TOTALS:				\$29.45	\$0.00	\$0.00				\$29.45
340739	06/09/06	06/09/06	06/09/06							
2- TERMINALS		6355.604		\$2.88						\$2.88
INVOICE 340739 TOTALS:				\$2.88	\$0.00	\$0.00				\$2.88
340844	06/09/06	06/09/06	06/09/06							
1- SWITCH		6357.602		\$3.86						\$3.86
INVOICE 340844 TOTALS:				\$3.86	\$0.00	\$0.00				\$3.86
341045	06/09/06	06/09/06	06/09/06							
1- FEMALE PART		6657.604		\$1.75						\$1.75
1- TERMINAL		6657.604		\$1.75						\$1.75
1- RING		6657.604		\$1.75						\$1.75
INVOICE 341045 TOTALS:				\$5.25	\$0.00	\$0.00				\$5.25
341048	06/09/06	06/09/06	06/09/06							
1- BATTERY WARRANTY		6355.604		(\$57.95)						(\$57.95)
1- BATTERY		6355.604		\$57.95						\$57.95
1- BATTERY ADJUSTMENT		6355.604		\$19.53						\$19.53
INVOICE 341048 TOTALS:				\$19.53	\$0.00	\$0.00				\$19.53
NAPA AUTO PARTS - HEMPHILL TOTALS:				\$327.61	\$0.00	\$0.00				\$327.61

401 55 PA 407

*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/9/2006

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
NETC N&E TX CO JUDGES & COMM ASSOC.										
060906/PCT#1	06/09/06	06/09/06	06/09/06							
REGISTRATION FOR 2006 ANNUAL CONF. IN PLANO		6654.601		\$150.00						\$150.00
INVOICE 060906/PCT#1 TOTALS:				\$150.00	\$0.00	\$0.00				\$150.00
060906/PCT#3	06/09/06	06/09/06	06/09/06							
REGISTRATION FOR JUDGES/COMM CONF IN PLANO		6654.603		\$150.00						\$150.00
INVOICE 060906/PCT#3 TOTALS:				\$150.00	\$0.00	\$0.00				\$150.00
060906/PCT#4	06/09/06	06/09/06	06/09/06							
REGISTRATION FOR N&E CO JUDGES/COMM CONF. 6/18-21/06		6654.604		\$150.00						\$150.00
INVOICE 060906/PCT#4 TOTALS:				\$150.00	\$0.00	\$0.00				\$150.00
N&E TX CO JUDGES & COMM ASSOC. TOTALS:				\$450.00	\$0.00	\$0.00				\$450.00
REIB REGIONS INTERSTATE BILLING										
152129	06/09/06	06/09/06	06/09/06							
1- LITE 143-18 GROMMET		6355.603		\$1.55						\$1.55
2- LITE 143R CLEARANCE LIGHT		6355.603		\$5.20						\$5.20
INVOICE 152129 TOTALS:				\$6.75	\$0.00	\$0.00				\$6.75
152246	06/09/06	06/09/06	06/09/06							
1- FILTER		6355.602		\$8.34						\$8.34
1- BATTERY DEF		6355.602		\$120.31						\$120.31
1- BSF		6355.602		\$3.00						\$3.00
1- BATTERY		6355.602		(\$120.31)						(\$120.31)
1- BSF		6355.602		(\$3.00)						(\$3.00)
INVOICE 152246 TOTALS:				\$8.34	\$0.00	\$0.00				\$8.34
REGIONS INTERSTATE BILLING TOTALS:				\$15.09	\$0.00	\$0.00				\$15.09
RILU RITTER LUMBER CO.										
060100580	06/09/06	06/09/06	06/09/06							
1- FULTON CLAW BAR 30"		6657.604		\$23.99						\$23.99
INVOICE 060100580 TOTALS:				\$23.99	\$0.00	\$0.00				\$23.99
060100849	06/09/06	06/09/06	06/09/06							

807
 SS
 408

*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/9/2006

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
2- GE SOFT WHITE LIGHT BULBS 15W 2PK		6657.604		\$6.58						\$6.58
1- 12/3X100' ORANGE EXTENSION CORD		6657.604		\$44.99						\$44.99
INVOICE 060100849 TOTALS:				\$51.57	\$0.00	\$0.00				\$51.57
060101097 2- 2 X 8 20' YP #2 TREATED	06/09/06	06/09/06 6357.602	06/09/06	\$34.68						\$34.68
INVOICE 060101097 TOTALS:				\$34.68	\$0.00	\$0.00				\$34.68
060101628 1- ACE 1/4 PT PIPE CLEANER 1- 1/4 PT BLUE SEAL PVC CMNT 4- 3/4" PVC COUPLINGS	06/09/06	06/09/06 6645.602 6645.602 6645.602	06/09/06	\$2.99 \$3.49 \$1.40						\$2.99 \$3.49 \$1.40
INVOICE 060101628 TOTALS:				\$7.88	\$0.00	\$0.00				\$7.88
060101821 1- HEX NUT 1- FLAT WASHER 1- LAP WASHER 1- HEX BOLTS	06/09/06	06/09/06 6657.604 6657.604 6657.604 6657.604	06/09/06	\$9.09 \$8.29 \$29.99 \$27.39						\$9.09 \$8.29 \$29.99 \$27.39
INVOICE 060101821 TOTALS:				\$74.76	\$0.00	\$0.00				\$74.76
060101825 1- LAP SCREW 1- LAP SCREW	06/09/06	06/09/06 6657.604 6657.604	06/09/06	\$17.99 (\$29.99)						\$17.99 (\$29.99)
INVOICE 060101825 TOTALS:				(\$12.00)	\$0.00	\$0.00				(\$12.00)
060101856 1- HEX NUTS 1- HILLMAN 1- HILLMAN 1- HILLMAN	06/09/06	06/09/06 6657.604 6657.604 6657.604 6657.604	06/09/06	(\$9.09) (\$27.39) \$3.99 \$12.79						(\$9.09) (\$27.39) \$3.99 \$12.79
INVOICE 060101856 TOTALS:				(\$19.70)	\$0.00	\$0.00				(\$19.70)
RITTER LUMBER CO. TOTALS:				\$161.18	\$0.00	\$0.00				\$161.18
RUPS 39128	RURAL PIPE & SUPPLY 06/09/06	06/09/06 6371.604 6370.604	06/09/06	\$166.00 \$332.00						\$166.00 \$332.00

409
 SS
 VOI

*V - Denotes Voided Check Entries

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/9/2006

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
1 1/2- 15" X 20' POLY CULVERTS		6371.604		\$280.00						\$280.00
4 1/2- 15" X 20' POLY CULVERTS		6370.604		\$392.00						\$392.00
2- 18" X 20' POLY CULVERTS		6370.604		\$332.00						\$332.00
INVOICE 39128 TOTALS:				\$1,502.00	\$0.00	\$0.00				\$1,502.00
RURAL PIPE & SUPPLY TOTALS:				\$1,502.00	\$0.00	\$0.00				\$1,502.00
SPGR SPARKS GROCERY										
060906	06/09/06	06/09/06	06/09/06							
1- TIRE SEALER		6366.604		\$2.46						\$2.46
2- SUDS		6657.604		\$3.06						\$3.06
INVOICE 060906 TOTALS:				\$5.52	\$0.00	\$0.00				\$5.52
SPARKS GROCERY TOTALS:				\$5.52	\$0.00	\$0.00				\$5.52
SPLW SPEEDY LUBE, TIRE & MUFFLER										
23428	06/09/06	06/09/06	06/09/06							
OIL/LUBE		6340.604		\$31.95						\$31.95
INVOICE 23428 TOTALS:				\$31.95	\$0.00	\$0.00				\$31.95
SPEEDY LUBE, TIRE & MUFFLER TOTALS:				\$31.95	\$0.00	\$0.00				\$31.95
STJCA SOUTH TEXAS COUNTY JUDGES &										
060906	06/09/06	06/09/06	06/09/06							
72nd ANNUAL CONFERENCE JUNE 26-29, 2006		6654.602		\$200.00						\$200.00
INVOICE 060906 TOTALS:				\$200.00	\$0.00	\$0.00				\$200.00
SOUTH TEXAS COUNTY JUDGES & TOTALS:				\$200.00	\$0.00	\$0.00				\$200.00
TACP TAC PROPERTY/CASUALTY FUND										
060906	06/09/06	06/09/06	06/09/06							
AUTOMOBILE PHYSICAL DAMAGE		6638.602		\$1,721.40						\$1,721.40
PROPERTY		6639.602		\$400.00						\$400.00
INVOICE 060906 TOTALS:				\$2,121.40	\$0.00	\$0.00				\$2,121.40
060906/PCT#3	06/09/06	06/09/06	06/09/06							
AUTOMOBILE PHYSICAL DAMAGE		6638.603		\$1,721.40						\$1,721.40
PROPERTY		6639.603		\$400.00						\$400.00

55 410
 06/09/06

*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/9/2006

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 060906/PCT#3 TOTALS:				\$2,121.40	\$0.00	\$0.00				\$2,121.40
060906PCT#4 AUTOMOBILE PHYSICAL DAMAGE PROPERTY	06/09/06	06/09/06 6638.604 6639.604	06/09/06	\$1,721.40 \$400.00						\$1,721.40 \$400.00
INVOICE 060906PCT#4 TOTALS:				\$2,121.40	\$0.00	\$0.00				\$2,121.40
061206/PCT#1 AUTOMOBILE PHYSICAL DAMAGE PROPERTY	06/09/06	06/09/06 6638.601 6639.601	06/09/06	\$1,721.40 \$400.00						\$1,721.40 \$400.00
INVOICE 061206/PCT#1 TOTALS:				\$2,121.40	\$0.00	\$0.00				\$2,121.40
TAC PROPERTY/CASUALTY FUND TOTALS:				\$8,485.60	\$0.00	\$0.00				\$8,485.60
TACR TAC RISK MANAGEMENT POOL										
060906/PCT#2 AUTOMOBILE LIABILITY GENERAL LIABILITY PUBLIC OFFICIALS LIABILITY	06/09/06	06/09/06 6636.602 6635.602 6637.602	06/09/06	\$1,100.00 \$1,650.00 \$1,850.00						\$1,100.00 \$1,650.00 \$1,850.00
INVOICE 060906/PCT#2 TOTALS:				\$4,600.00	\$0.00	\$0.00				\$4,600.00
060906/PCT#3 AUTOMOBILE LIABILITY GENERAL LIABILITY PUBLIC OFFICIALS LIABILITY	06/09/06	06/09/06 6636.603 6635.603 6637.603	06/09/06	\$1,100.00 \$1,650.00 \$1,850.00						\$1,100.00 \$1,650.00 \$1,850.00
INVOICE 060906/PCT#3 TOTALS:				\$4,600.00	\$0.00	\$0.00				\$4,600.00
060906/PCT#4 AUTOMOBILE LIABILITY GENERAL LIABILITY PUBLIC OFFICIALS LIABILITY	06/09/06	06/09/06 6636.604 6635.604 6637.604	06/09/06	\$1,100.00 \$1,650.00 \$1,850.00						\$1,100.00 \$1,650.00 \$1,850.00
INVOICE 060906/PCT#4 TOTALS:				\$4,600.00	\$0.00	\$0.00				\$4,600.00
061206/PCT#1 AUTOMOBILE LIABILITY GENERAL LIABILITY PUBLIC OFFICIALS LIABILITY	06/09/06	06/09/06 6636.601 6635.601 6637.601	06/09/06	\$1,100.00 \$1,650.00 \$1,850.00						\$1,100.00 \$1,650.00 \$1,850.00
INVOICE 061206/PCT#1 TOTALS:				\$4,600.00	\$0.00	\$0.00				\$4,600.00

177
 SS
 411

*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/9/2006

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
TAC RISK MANAGEMENT POOL TOTALS:				\$18,400.00	\$0.00	\$0.00				\$18,400.00
TPCI	TERRILL PETROLEUM									
12404523	06/09/06	06/09/06	06/09/06							
450 GAL UNLEADED		6335.604		\$1,071.45						\$1,071.45
EXCISE TAX		6335.604		\$90.00						\$90.00
800 GAL DIESEL		6336.604		\$1,896.80						\$1,896.80
EXCISE TAX		6336.604		\$160.00						\$160.00
INVOICE 12404523 TOTALS:				\$3,218.25	\$0.00	\$0.00				\$3,218.25
12404595	06/09/06	06/09/06	06/09/06							
1330 GAL DIESEL		6336.602		\$3,126.83						\$3,126.83
EXCISE TAX		6336.602		\$266.00						\$266.00
INVOICE 12404595 TOTALS:				\$3,392.83	\$0.00	\$0.00				\$3,392.83
12404608	06/09/06	06/09/06	06/09/06							
728 GAL DIESEL		6336.801		\$1,594.90						\$1,594.90
EXCISE TAX		6336.801		\$144.40						\$144.40
450 GAL UNLEADED PLUS		6335.801		\$1,048.05						\$1,048.05
EXCISE TAX		6335.801		\$90.00						\$90.00
INVOICE 12404608 TOTALS:				\$2,877.35	\$0.00	\$0.00				\$2,877.35
12404637	06/09/06	06/09/06	06/09/06							
800 GAL DIESEL		6336.803		\$1,775.20						\$1,775.20
EXCISE TAX		6336.803		\$160.00						\$160.00
INVOICE 12404637 TOTALS:				\$1,935.20	\$0.00	\$0.00				\$1,935.20
65703	06/09/06	06/09/06	06/09/06							
19.37 GAL UNLEADED		6335.603		\$46.12						\$46.12
EXCISE TAX		6335.603		\$3.87						\$3.87
INVOICE 65703 TOTALS:				\$49.99	\$0.00	\$0.00				\$49.99
65712	06/09/06	06/09/06	06/09/06							
20.6 GAL UNLEADED		6335.802		\$45.94						\$45.94
EXCISE TAX		6355.802		\$4.12						\$4.12
INVOICE 65712 TOTALS:				\$50.06	\$0.00	\$0.00				\$50.06
65715	06/09/06	06/09/06	06/09/06							
10- GAL UNLEADED		6335.604		\$22.30						\$22.30
EXCISE TAX		6335.604		\$2.00						\$2.00

442
SS

*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/9/2006

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 65715 TOTALS:				\$24.30	\$0.00	\$0.00				\$24.30
65716	06/09/06	06/09/06	06/09/06							
21.81 GAL UNLEADED		6335.603		\$48.64						\$48.64
EXCISE TAX		6335.603		\$4.36						\$4.36
INVOICE 65716 TOTALS:				\$53.00	\$0.00	\$0.00				\$53.00
65726	06/09/06	06/09/06	06/09/06							
25.51 GAL DIESEL		6336.602		\$57.14						\$57.14
EXCISE TAX		6336.602		\$5.10						\$5.10
INVOICE 65726 TOTALS:				\$62.24	\$0.00	\$0.00				\$62.24
65733	06/09/06	06/09/06	06/09/06							
19.1 GAL UNLEADED		6335.602		\$45.84						\$45.84
EXCISE TAX		6335.602		\$3.82						\$3.82
INVOICE 65733 TOTALS:				\$49.66	\$0.00	\$0.00				\$49.66
65734	06/09/06	06/09/06	06/09/06							
19.5 GAL UNLEADED		6335.603		\$46.80						\$46.80
EXCISE TAX		6335.603		\$3.90						\$3.90
INVOICE 65734 TOTALS:				\$50.70	\$0.00	\$0.00				\$50.70
65737	06/09/06	06/09/06	06/09/06							
2.37 GAL UNLEADED		6335.602		\$5.61						\$5.61
EXCISE TAX		6335.602		\$0.47						\$0.47
INVOICE 65737 TOTALS:				\$6.08	\$0.00	\$0.00				\$6.08
65746	06/09/06	06/09/06	06/09/06							
22- GAL DIESEL		6336.602		\$48.80						\$48.80
EXCISE TAX		6336.602		\$4.40						\$4.40
INVOICE 65746 TOTALS:				\$53.00	\$0.00	\$0.00				\$53.00
65760	06/09/06	06/09/06	06/09/06							
20.7 GAL UNLEADED		6335.602		\$44.38						\$44.38
EXCISE TAX		6335.602		\$4.14						\$4.14
INVOICE 65760 TOTALS:				\$48.52	\$0.00	\$0.00				\$48.52
TERRILL PETROLEUM TOTALS:				\$11,871.18	\$0.00	\$0.00				\$11,871.18

SS 413

TXPC TX ASSOCIATION OF COUNTIES

*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/9/2006

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
#2020/PCT#1 INS ADDITION: BACKHOE #T0310GX957120	06/09/06	06/09/06 6639.601	06/09/06	\$178.00						\$178.00
INVOICE #2020/PCT#1 TOTALS:				\$178.00	\$0.00	\$0.00				\$178.00
TX ASSOCIATION OF COUNTIES TOTALS:				\$178.00	\$0.00	\$0.00				\$178.00
WAGA 3092 2003 MACK STATE INSPECTION	06/09/06	06/09/06 6355.602	06/09/06	\$12.50						\$12.50
INVOICE 3092 TOTALS:				\$12.50	\$0.00	\$0.00				\$12.50
3102 TRUCK- STATE INSPECTION	06/09/06	06/09/06 6355.602	06/09/06	\$12.50						\$12.50
INVOICE 3102 TOTALS:				\$12.50	\$0.00	\$0.00				\$12.50
WALLER'S GARAGE TOTALS:				\$25.00	\$0.00	\$0.00				\$25.00
WEAP 12657 1- 16LB RADIATOR CAP	06/09/06	06/09/06 6356.603	06/09/06	\$7.99						\$7.99
INVOICE 12657 TOTALS:				\$7.99	\$0.00	\$0.00				\$7.99
WEST END AUTO PARTS TOTALS:				\$7.99	\$0.00	\$0.00				\$7.99
LEDGER TOTALS:				\$63,482.16	\$0.00	\$0.00				\$63,482.16

414
 SS
 414

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath
Jack Leath
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel
Janice McDaniel
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark
Keith Clark
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

Lynn Smith
Lynn Smith
Commissioner Pct. 2

SF 415
SS

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 June 12, 2006.

ROAD AND BRIDGE SPECIAL

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/6/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
LANE		LANE'S								
060906	06/09/06	06/09/06	06/09/06							
21- BAGS ICE FOR MONTH OF MAY		6355.6050		\$24.78						\$24.78
INVOICE 060906 TOTALS:				\$24.78	\$0.00	\$0.00				\$24.78
LANE'S TOTALS:				\$24.78	\$0.00	\$0.00				\$24.78
RIBS		REGIONS INTERSTATE BILLING								
152695	06/09/06	06/09/06	06/09/06							
1- ROLL SHOP TOWELS		6355.8050		\$2.35						\$2.35
1- GLASS CLEANER		6355.6050		\$3.43						\$3.43
INVOICE 152695 TOTALS:				\$5.78	\$0.00	\$0.00				\$5.78
REGIONS INTERSTATE BILLING TOTALS:				\$5.78	\$0.00	\$0.00				\$5.78
RILU		RITTER LUMBER CO.								
060101241	06/09/06	06/09/06	06/09/06							
1- 3 GAL RUBBERMAID ORANGE WATER COOLER		6355.6050		\$24.99						\$24.99
INVOICE 060101241 TOTALS:				\$24.99	\$0.00	\$0.00				\$24.99
RITTER LUMBER CO. TOTALS:				\$24.99	\$0.00	\$0.00				\$24.99
LEDGER TOTALS:				\$55.55	\$0.00	\$0.00				\$55.55

917
 SS
 416

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath
Jack Leath
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel
Janice McDaniel
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark
Keith Clark
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

Lynn Smith
Lynn Smith
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson
Doyle Dickerson
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

Fayne Warner
Fayne Warner
Commissioner Pct. 4

417
SS
10A

Approved for payment by Sabine County Commissioner's Court on June 12, 2006.

SABINE COUNTY ROAD AND BRIDGE 2
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 6/9/2006

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
JTGR		J.T. GREENE TRUCK & EQUIPMENT								
4186	06/09/06	06/09/06	06/09/06							
1- HYD OIL		6357.606		\$18.06						\$18.06
1- FILTER		6357.606		\$6.40						\$6.40
OUTSIDE REPAIR & LABOR		6346.606		\$916.74						\$916.74
LABOR		6346.606		\$400.00						\$400.00
		INVOICE 4186 TOTALS:		<u>\$1,341.20</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$1,341.20</u>
		J.T. GREENE TRUCK & EQUIPMENT TOTALS:		<u>\$1,341.20</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$1,341.20</u>
		LEDGER TOTALS:		<u><u>\$1,341.20</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>				<u><u>\$1,341.20</u></u>

874
 SS
 418

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath
Jack Leath
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel
Janice McDaniel
County Clerk

617
55
104

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark
Keith Clark
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

Lynn Smith
Lynn Smith
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson
Doyle Dickerson
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

Fayne Warner
Fayne Warner
Commissioner Pct. 4

Approved for payment by Sabine County Commissioner's Court on June 12, 2006.

SABINE COUNTY FSM/SPECIAL PROJECTS
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 6/9/2006

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
EPSS EUGENE PROCELLA										
060906	06/09/06	06/09/06	06/09/06							
BATTERY FOR PCT#1 YELLOW DUMP TRUCK		6466.225		\$67.95						\$67.95
INVOICE 060906 TOTALS:				\$67.95	\$0.00	\$0.00				\$67.95
EUGENE PROCELLA TOTALS:				\$67.95	\$0.00	\$0.00				\$67.95
HEEL HERRERA'S EMERGENCY LIGHTING										
3612	06/09/06	06/09/06	06/09/06							
1- SHO-ME 49' LED LIGHTBAR 18 LED RED HEADS		6504.225		\$1,175.00						\$1,175.00
1- SHO-ME MICRO-LITES 4-HEAD LIGHT KIT		6504.225		\$196.00						\$196.00
2- SHO-ME LED MICRO-LITES RED HEAD		6504.225		\$84.00						\$84.00
1- SHO-ME MICRO-LITES 4 HEAD LIGHT KIT (BLK) WHITE (CLEAR)		6504.225		\$349.00						\$349.00
2- SHO-ME MICRO-LITES WHITE OR CLEAR HEAD		6504.225		\$168.00						\$168.00
1- SHO-ME SWITCH PANEL 6 POSITION (SUPER DUTY)		6504.225		\$84.50						\$84.50
INVOICE 3612 TOTALS:				\$2,056.50	\$0.00	\$0.00				\$2,056.50
HERRERA'S EMERGENCY LIGHTING TOTALS:				\$2,056.50	\$0.00	\$0.00				\$2,056.50
HOPA HOWARD PATTILLO										
060906	06/09/06	06/09/06	06/09/06							
84 MILES TO JASPER FOR TX FOREST SERVICE FIRE SHCOOL		6466.225		\$33.60						\$33.60
INVOICE 060906 TOTALS:				\$33.60	\$0.00	\$0.00				\$33.60
HOWARD PATTILLO TOTALS:				\$33.60	\$0.00	\$0.00				\$33.60
TPCI TERRILL PETROLEUM COMPANY, INC										
12404608	06/09/06	06/09/06	06/09/06							
78 GAL DIESEL		6466.225		\$172.30						\$172.30
EXCISE TAX		6466.225		\$15.60						\$15.60
INVOICE 12404608 TOTALS:				\$187.90	\$0.00	\$0.00				\$187.90
TERRILL PETROLEUM COMPANY, INC TOTALS:				\$187.90	\$0.00	\$0.00				\$187.90

401 55 PO 420

SABINE COUNTY FSM/SPECIAL PROJECTS
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 6/9/2006

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
LEDGER TOTALS:				<u>\$2,345.95</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$2,345.95</u>

124
55
421

*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

SIGN HERE FOR PAYMENT APPROVAL

Lynn Smith
Lynn Smith
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson
Doyle Dickerson
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

Fayne Warner
Fayne Warner
Commissioner Pct. 4

55 422
PO

Approved for payment by Sabine County Commissioner's Court on June 12, 2006.

RECORD RETENTION FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/9/2006

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
HAFA 2518 WHIRLPOOL AIR CONDITIONER SN:QT0602674	06/09/06	06/09/06 6310.775	06/09/06	\$649.95						\$649.95
INVOICE 2518 TOTALS:				\$649.95	\$0.00	\$0.00				\$649.95
HAMMOCK FURNITURE & APPLIANCE TOTALS:				\$649.95	\$0.00	\$0.00				\$649.95
LEDGER TOTALS:				\$649.95	\$0.00	\$0.00				\$649.95

VOI SS PA 423

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath
Jack Leath
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel
Janice McDaniel
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark
Keith Clark
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

Lynn Smith
Lynn Smith
Commissioner Pct. 2

424
SS

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 June 12, 2006.



CAROLE KERTON STRAYHORN
Texas Comptroller

Court
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS

P.O. BOX 18528
AUSTIN, TX 78711-8528

May 24, 2006

The Honorable Jack Leath
County Judge
Sabine County
Post Office Box 716
Hemphill, Texas 75948-0716

Dear Judge Leath:

As you may know, Section 74.602 of the Texas Property Code authorizes the Comptroller to allocate a portion of the unclaimed capital credits received from electric cooperatives back to counties in the cooperatives service area. The Code further provides that the money may only be used to fund an appropriate program under Section 381.004 of the Local Government Code (see enclosed).

The Commissioners' Court is the primary governing body and ultimate decision-making authority regarding the legitimacy of requests for funds under this provision. The amount available to each county will be based on total capital credits remitted this reporting year, less anticipated claims as determined by the Comptroller.

If your office anticipates submitting a request for these funds, please refer to the following guidelines:

1. Requests are to be submitted by the Commissioners' Court, in writing, to the Texas Comptroller of Public Accounts **only** during June and July of each year.
2. The requests **must** include the complete name, address, and federal tax identification number of the Commissioners' Court. Funds will be paid directly to the Court.
3. All requests **must** include certification that the purpose of the funds is in compliance with the provisions of Section 381.004 of the Texas Local Government Code.

Please mail your request to: Texas Comptroller of Public Accounts
Unclaimed Property Holder Reporting
Post Office Box 12019
Austin, Texas 78711-2019

If you have any questions concerning these procedures, please contact Alice Sanchez by e-mail at alice.sanchez@cpa.state.tx.us or by phone at 1-800-321-2274, extension 3-1072.

Sincerely,

Kay Tuggle, Supervisor
Holder Reporting Section
Unclaimed Property Division

Enclosure

c: Alice Sanchez

vol 55 pg 425

Texas A&M University

Office of Continuing Education
certifies that

Tricia Jacks

has earned **1.8** Continuing Education Unit(s)
for satisfactory completion of **18** hours
of organized instruction in

34th Annual County Treasurers' Continuing Education Seminar

March 28, 2006 - March 30, 2006

V. G. Young Institute of County Government

Richard O. Long

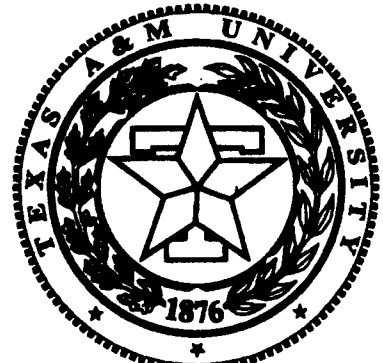
Activity Director

Elizabeth Tebeaut

Office of Continuing Education

May 31, 2006

Date



vol 55 pg 426



Texas Cooperative
EXTENSION
 The Texas A&M University System



V. G. Young Institute of County Government
 Certifies that

Tricia Jacks

Participated in the
34th Annual County Treasurers' Continuing Education Seminar

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

College Station, Texas – March 27-30, 2006

SS
 SS
 427

Edward A. Smith

Director, Texas Cooperative Extension

Alan J. Dreisbach

President, Tax Assessor-Collectors' Association of Texas

Rita O. G.

Director, V.G. Young Institute of County Government

Stacy Morris

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



Texas Cooperative
EXTENSION
 The Texas A&M University System



V. G. Young Institute of County Government
 Certifies that
Tricia Jacks

*attended 4 hours of investment training pursuant to the
 PUBLIC FUNDS INVESTMENT ACT as part of the*

34th Annual County Treasurers' Continuing Education Seminar

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

College Station, Texas ♦ March 27-30, 2006

Edward H. Smith

Director, Texas Cooperative Extension

Alan J. Dieckha

President, Treasurers Association of Texas

Rick O. G.

Director, V.G. Young Institute of County Government

Stacy Morris

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

SS
 4/28

CERTIFICATE *of* COURSE COMPLETION

Open Meetings Act

you SS 429

I, **Tricia Jacks**, 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 17th day of May, 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 inspect

Certificate No.: 06-23907M

CERTIFICATE *of* COURSE COMPLETION

Public Information Act

I, **Tricia Jacks**, 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 17th day of May, 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.: 06-23867P

55-430
55-430

SABINE COUNTY CLERK'S OFFICE

REPORT TO TREASURER FOR MONTH OF MAY 2006

RECORDING FEES.....	\$ 4,064.00
COPY FEES.....	2,191.39
FINANCE STATEMENTS.....	0.00
MARRIAGE LICENSE.....	159.50
PROBATE FEES...(includes service fee).....	356.00
ASSUMED NAME.....	0.00
CIVIL FEES.....	84.00
BRANDS.....	0.00
APPLICATION FOR BEER LICENSE.....	0.00
CRIMINAL FEES.....	<u>7,911.55</u>
Subtotal	14,766.44
COUNTY JSF.....09 cases @.60 each.....	5.40
ARREST FEES...08 cases @ 5.00 ea. County.....	40.00
CT.....09 cases @ 2.00 ea. County.....	18.00
ARCHIVE FEE.....	1,125.00
VSCC.....	83.00
RECORD RETENTION FEES.....	1,155.00
COURTHOUSE SECURITY FEES.....	301.00
RECORDS MANAGEMENT FEES.....	265.00
LAW LIBRARY.....08 cases at 30.00 each.....	240.00
COUNTY CLERK SURCHARGE (County)11 @ .20 each.....	2.20
COUNTY CLERK SURCHARGE (State) 33 @ .17 each.....	5.61
INTEREST.....	<u>101.37</u>
Subtotal	18,108.02
STATE FEES... ..	<u>1,298.60</u>
TOTAL	19,406.62

Description of State Fees:

JSP.....09 @ 3.40...ea.....	30.60
JSP.....06 @37.00 ea.....	222.00
EMS.....	114.00
CLSI.....08 @ 5.00 ea.....	40.00
JCPT.....	18.00
CVC.....	385.00
FA.....	40.00
CCC.....	280.00
JCD.....	4.00
CMI.....	4.00
TP.....	125.00
JRF.....09 @ 4.00 ea.....	<u>36.00</u>
TOTAL	1,298.60

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 May., 2006.

Janice McDaniel
 DATED June 7, 2006

SS 431

MONTHLY ACCOUNT OF FEES AND EXPENSES

Office of Justice of the Peace Pct 2 For Month Ending May 2006
Steve Miller

ITEM	
Total Collections	8,916.49
Check to Treasurer	8,019.70
Check to TP&WL 85% of Their Fines	729.30
Restitution Paid to Local People on Iss. Bad CK	33.64
<i>pd to Constable / serving papers</i>	100.00
<i>Collected money on H.C. not entered</i>	33.85
Criminal Cases Filed	99
Cases Where Defendant Pled Guilty and Paid Fine	49
Dismissed After Driver Safety Course	5
Dismissed After Proof of Liability Insurance	7
Served Time in Jail to Pay Fine	0
Juvenile Warnings Given	0
Inquests	0
County Complaints Accepted	2
Felony Complaints Accepted	1
Warrants Issued	0
Statutory Warnings Given	0
Cases Referred to Teen Court	0
Search Warrants Issued	0
Civil Cases Tried	0
	=

I certify that the above account is true and correct.

Brenda Kilgore, JP Clerk
Saline County, Texas

Sworn to and recorded before me this 31st day of May 2006.

John Miller
 Title: Justice of the Peace
SS # 432

1. Map and address residents and businesses inside city of Hemphill, since May 10th, 2006 responsibility given back to the County.

- a.) mapped & addressed = 85 locations
- b.) addressed = 50 locations
- c.) Total worked = 135 Locations

Hopeful to have 3/4 to full completion of Hemphill city limits before next DETCOG quarterly pull in August.

Need for residents and businesses to understand what has happened in the city limits and that my office is now working on this task. Many businesses were never assigned 911 addresses by the city and have been using an address that was given to them or implemented by them many years ago before the 911 process began. There are considerable problems arising in just the past 20 days where there has been a need to ask some businesses to change their address number in order to comply with the 911 standard addressing system.

2. Work on HC 53 Postal Route Conversion

- a.) 155 residents from Mann St. (SH 87 S), down through Fairmount switching to physical addressing for mailing.
- b.) Only approximately 2/3 of residents have called to confirm/obtain physical addresses
- c.) These residents will risk a halt in mail delivery if they do not contact my office

This is being implemented by the USPS and is one of the largest conversions the county has been asked to endure aside from the Milam area which has been completely converted up to approximately 95% of all residents and businesses being addressed. Mapping is continuing for all areas of the county.

3. Meeting with DETCOG

- a.) Previous Errors for county = 32.1%
- b.) Current errors as of 5/23/06 = 15.7%

DETCOG was very pleased with the progress of the 911 office for this quarter. The total number of errors has decreased by over half since the last pull for Sabine county in February.

4. Work on DETCOG error report

- a.) Current remaining errors in county = 1,060
- b.) Number expected corrections before next quarter = 230
- c.) Number of error corrections already sent in May = 181

5. City of Hemphill was placed on the Global Positioning Satellite

- a.) Working on corrections in city limits on MapInfo Program
- b.) Corrections of street distances, locations and additions in program
- c.) Need to contact all residents to pass on information to contact the office.

SS 433

There have been several requests for road name changes and one adoption.
There are many misunderstandings in the city of Pineland with addressing.
There was one complaint of ambulance 'miss-route' by a resident on Butler St. I request to add additional sign.

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURTS

Miles Traveled: 2260

Selected Activities Since Last Report:

- 1-3 - attended TEAFCS Spring State Board Meeting in Brownwood
- 5 - presented Sun Basics at Hemphill Elementary
- 5 - wrote newspaper article "Booster Seats: A Simple Solution that Saves Lives"
- 8 - presented Sun Basics at Hemphill Elementary
- 8 - fitting station appointment
- 9 - presented Sun Basics at Hemphill Elementary
- 9 - presented Sun Basics at West Sabine Elementary
- 10 - presented Sun Basics at Hemphill Elementary
- 10 - presented Sun Basics at West Sabine Elementary
- 11 - attended in-service training in Tyler
- 12 - participated in Youth and Ag Day with "A Popping Good Time with Nutrition"
- 12 - wrote newspaper article "Springtime Becomes Electric: Protect Your Appliances in Storms"
- 15 - presented the "Pre-K Booster Day" with Hemphill pre-kindergarten students
- 15 - presented 4-H meeting
- 15 - fitting station appointment
- 16 - fitting station appointment
- 17 - presented "Movin', Movin', Movin'" to the participants at the East Sabine Senior Center
- 18 - presented Sun Basics at Hemphill Middle School
- 19 - presented Tobacco and You at Hemphill Middle School
- 19 - wrote newspaper article "Father Plays a Critical Role in Family - Even if He Doesn't Always Know Best"
- 22 - attended District 5 TEAFCS quarterly meeting in Crockett
- 23-25 - attended Texas Cooperative Extension Disaster Management Training in Fort Worth
- 30 - attended Dossier Training in Tyler

Major plans for next month:

- 6 - attend Busy Bees TREA Monthly meeting
- 9 - attend District 5 Child Care Conference planning meeting
- 13 - attend county quiz bowl informational meeting
- 14 - present program at East Sabine Senior Center
- 27 - attend District 5 4-H training
- 29 - present multi-county head start in-service training

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

County: Sabine
Date: May, 2006

401 SS Pg 434

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

Name: Amanda Drennan

Title: County Extension Agent - FCS

County: Sabine

Month: May

Date	Activity	Miles Traveled	Meals	Lodging
1-3	Texas 4-H Center in Brownwood and to College Station	801		
5	Hemphill Elementary School (3 times)	6		
8	Hemphill Elementary School (2 times)	4		
9	West Sabine Elementary	24		
9	Hemphill Elementary (2 times)	4		
9	Lufkin for supplies	124		
10	West Sabine Elementary	24		
10	Hemphill Elementary School (2 times)	4		
11	Smith County Extension Office	270		
12	Elliott Farms	15		
15	Hemphill Elementary School	2		
15	Youth Foundation Building	6		
17	East Sabine Senior Center	2		
18	Hemphill Middle School (2 times)	4		
19	Hemphill Middle School (2 times)	4		
22	Houston County Electric Coop	202	12.00	
23-25	Radisson Fort Worth	494*	27.90*	
30	Guarantee Credit Union in Tyler	270	5.26	
	Total	2260	45.16	

* Travel expenses were reimbursed through state funds for a state training.

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: 6-2-06 Signed: Amanda Drennan

701 SS # 435

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles 726

SELECTED MAJOR ACTIVITIES:

5/09/06- East Texas Cow/Calf Congress, Lufkin, Tx. Sunnyhill farm, multi-county program. Attendance 33, program covered what producers are currently doing, Weldon Elliott, county producer, Extension forage specialist presented program on soil testing, fertilization and ways to improve forages.

5/10/06-

on seed germination, growing transplants, gardening vegetables. Conducted jiffy 7 seed containers

5/12/06- Sabine County Youth In Agriculture Field Day, 146 students, 43 adults attended, learning stations included Texas Parks & Wildlife, Temple Inland Corp., Soil & Water Conservation, Texas Farm Bureau, Horse Shoeing, Poultry Production, Beef Cattle tour, Pop corn a healthy food, Mobile Dairy, 4-H & FFA livestock projects.

5/16/06- Herd Health program, D. Griffin farm, vaccination, dehorning, implanting and castration demonstrated. 5 attended.

5/18/06- Sabine County 4-H Horse Leaders meeting, 14 attended, discussed district horse show. Upcoming playday, leader duties for series.

5/20/06- Sabine county 4-H Home club playday, 66 participants, 129 attended.

5/22/06- Junior Horse committee meeting, 13 attended, discussed judges, show dates, classes for 2007 show.

5/23-24- Emergency Management training in Fort Worth.

5/29/06-

stinging insects, 42 participated.

4 news articles, 41 office visits, 16 farm visits, 69 phone calls

MAJOR PLANS FOR NEXT MONTH:

6/09/06- Funge Field Day

6/12-16- Kids Fishing program

6/25/06- Home Leaders Committee meeting

6/15/06- Sabine County Junior Livestock Show Committee meeting

6/17/06- Sabine County 4-H Home Club Playday

6/19-20- District Horse Show Athens

6/22/06- Turf Grass Training Overton

6/23/06- Herd Health Clinic

6/29/06- Entomology Training Overton

SS # 436

NAME: John B. Jones COUNTY: Sabine

TITLE: County Extension Agent-AGNR DATE: June 1, 2006

