

Monday, June 26, 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
Doyle Dickerson Commissioner Pct. #3
Fayne Warner Commissioner Pct. #4
Janice McDaniel County Clerk

Commissioner Smith was not present in Court today.

Judge Leath called the meeting to order and Commissioner Dickerson led the Court in prayer.

Agenda item #1-General Business

Commissioner Clark moved to approve the minutes as written for the June 12th regular session of Court. Commissioner Warner seconded. All voted for. Motion carried.

Agenda item #2-Take Action on Line Item Transfers

No transfers were submitted.

Agenda item #4-Discuss & Take Action on NACO

Judge Leath said we have not joined NACO (National Association of Counties) for the past 2 or so years because we did not see any benefits from it. Now if we join, every citizen in Sabine County that does not have drug coverage will be eligible to receive a discount drug card.

Judge Leath moved to join NACO. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #5-Budget Amendment

Tricia Jacks, County Treasurer, said this is to reimburse the County Clerk's budget for the Republican primary elections.

Judge Leath moved to amend the County Clerk's budget. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #6-Discuss & Take Action on Chamber Proposal

No one was present from the Chamber to present a proposal.

Agenda item #7-Discuss Employment for Courthouse Custodian

Judge Leath said we have gotten 9 applications.

Judge Leath moved to appoint himself and Commissioner Dickerson to interview these 9 applicants and for Court approval to the applicant of

their choice. Commissioner Warner seconded. All voted for. Motion carried.

Agenda item #8-Discuss & Take Action on Inmates Working at ETHAN Medical Camp

Judge Leath moved to allow the Sheriff to take inmates to help with the setup and clean up for the ETHAN medical camp. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #9-Bobby Ener to Discuss Busby Point Road

Bobby Ener said it has been a year since District Judge Mitchell ordered their road to be surveyed. They still can not get an answer. He said the County Attorney says he is waiting on the Surveyor and the Surveyor says he can not talk to us.

Judge Leath said he has talked with Mr. Neal. Mr. Neal called the Surveyor and told him that the survey had to be completed. Judge Leath said it takes time. This is not the first road issue that has taken over a year.

Paul Drennon completed a public participation form.

Mr. Drennon said Mr. Ener covered what he wanted to say.

Judge Leath said we are trying to get this settled.

No action was taken by the Court.

Agenda item #3-Approve Reports

Commissioner Clark moved to accept the report from the Treasurer. Commissioner Warner seconded. All voted for. Motion carried.

Judge Leath said this is not on the agenda but the situation has to be resolved. Lightning has struck the AC unit at the jail. We've had to transport inmates to San Augustine and Newton Counties for a little over a week now. It is costing us approximately \$350.00 per day. We have jail inspection in 2 weeks also.

Doug Garmany is present in the Court. He said he can install a new unit in a temporary situation that will get us through until the new roof is put on later this year. He said he can then place the unit on the new roof.

Judge Leath said we have already approved the purchase of new unit and we are going to use that approval for this situation.

Agenda item #10-Pay Accounts and Salaries

Commissioner Clark moved to pay the accounts and salaries.

Commissioner Warner seconded. All voted for. Motion carried.

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

Jack Leath JACK LEATH

Keith Clark Keith Clark

Not Present Lynn Smith

Doyle Dickerson Doyle Dickerson

Fayne Warner Fayne Warner

Attest: County Clerk

Janice McDaniel Janice McDaniel

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/23/2006

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BRKI BRENDA KILGORE										
062206	06/22/06	06/22/06	08/06/06							
2- CURTAIN PANELS		6310.457		\$17.66						\$17.66
1- CRUTAIN ROD		6310.457		\$4.77						\$4.77
INVOICE 062206 TOTALS:				\$22.43	\$0.00	\$0.00				\$22.43
BRENDA KILGORE TOTALS:				\$22.43	\$0.00	\$0.00				\$22.43
BURK BURKE CENTER										
062206	06/22/06	06/22/06	08/06/06							
2006 ANNUAL CONTRIBUTION		6317.409		\$5,448.00						\$5,448.00
INVOICE 062206 TOTALS:				\$5,448.00	\$0.00	\$0.00				\$5,448.00
BURKE CENTER TOTALS:				\$5,448.00	\$0.00	\$0.00				\$5,448.00
DEAN DEAN'S MEAT SERVICE										
299103	06/23/06	06/23/06	08/07/06							
1- CASE 32/3OZ. LUZANNE TEA W/FILTERS		6542.560		\$34.55						\$34.55
1- CASE 42/1.3OZ. COFFEE FILTER POUCH		6542.560		\$20.40						\$20.40
INVOICE 299103 TOTALS:				\$54.95	\$0.00	\$0.00				\$54.95
DEAN'S MEAT SERVICE TOTALS:				\$54.95	\$0.00	\$0.00				\$54.95
DIAS VALERO MARKETING & SUPPLY CO.										
804707	06/23/06	06/23/06	08/07/06							
8.3 GAL UNLEADED		6335.560		\$24.71						\$24.71
INVOICE 804707 TOTALS:				\$24.71	\$0.00	\$0.00				\$24.71
VALERO MARKETING & SUPPLY CO. TOTALS:				\$24.71	\$0.00	\$0.00				\$24.71
DIPA DIXIE PAPER COMPANY										
898992	08/22/06	06/22/06	08/06/06							
2- 5 X 24 YELLOW TRAPPER DUSTMOP HEAD		6310.408		\$31.82						\$31.82
1- 16 OZ. COTTON SADDLE MOP HEAD		6310.408		\$3.95						\$3.95
3- DUTCH APPLE & SPICE METERED SPRAY		6310.408		\$11.97						\$11.97
3- PACIFIC PEACH METERED SPRAY		6310.408		\$11.97						\$11.97

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/23/2006

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
3- CITRUS METERED SPRAY		6310.408		\$11.97						\$11.97
3- MANGO METERED SPRAY		6310.408		\$11.97						\$11.97
INVOICE 896992 TOTALS:				\$83.65	\$0.00	\$0.00				\$83.65
891295	06/23/06	06/23/06	08/07/06							
1- CASE CLINGING DISINFECT CLEANER		6313.560		\$30.33						\$30.33
1- CASE CLN/FRSH SCENT SPARTAN AEROSOL		6313.560		\$46.75						\$46.75
INVOICE 891295 TOTALS:				\$77.08	\$0.00	\$0.00				\$77.08
891297	06/23/06	06/23/06	08/07/06							
1- CASE DMQ NEUTRAL DISINFECT/CLNR		6313.560		\$33.61						\$33.61
1- 50# PAIL LAUNDRY DETERGENT		6313.560		\$37.89						\$37.89
1- CASE LIQUID BLEACH		6313.560		\$12.75						\$12.75
INVOICE 891297 TOTALS:				\$84.25	\$0.00	\$0.00				\$84.25
892634	06/23/06	06/23/06	08/07/06							
1- CASE SHINELINE MULTI SURFACE		6313.560		\$33.22						\$33.22
INVOICE 892634 TOTALS:				\$33.22	\$0.00	\$0.00				\$33.22
894781	06/23/06	06/23/06	08/07/06							
1- CASE ANGEL SOFT 2-PLY TISSUE		6313.560		\$52.72						\$52.72
1- CASE KITCHEN ROLL TOWEL		6313.560		\$28.44						\$28.44
INVOICE 894781 TOTALS:				\$79.16	\$0.00	\$0.00				\$79.16
894783	06/23/06	06/23/06	08/07/06							
2- 24 OZ. RAYON SADDLE MOP HEAD		6313.560		\$9.70						\$9.70
1- CASE 38 X 58 WHITE SUPER TUFF LINERS		6313.560		\$29.95						\$29.95
INVOICE 894783 TOTALS:				\$39.65	\$0.00	\$0.00				\$39.65
DIXIE PAPER COMPANY TOTALS:				\$397.01	\$0.00	\$0.00				\$397.01
DOBA	DONNA LEE BARRERA									
062206	06/22/06	06/22/06	08/06/06							
160 MILES; 5/4/06-5/31/06 (MISTAKE ON 6/12/06 ONLY PD .20 PER MILE		6441.499		\$32.00						\$32.00
INVOICE 062206 TOTALS:				\$32.00	\$0.00	\$0.00				\$32.00
DONNA LEE BARRERA TOTALS:				\$32.00	\$0.00	\$0.00				\$32.00

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*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/23/2006

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
DUKE DUANE F. KEATING										
CAUSE#100	06/22/06	06/22/06	08/06/06							
CAUSE# 100; JUVENILE		6531.435		\$1,000.00						\$1,000.00
				<u>\$1,000.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$1,000.00</u>
				INVOICE CAUSE#100 TOTALS:						
				<u>\$1,000.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$1,000.00</u>
				DUANE F. KEATING TOTALS:						
				<u>\$1,000.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$1,000.00</u>
EXXO EXXONMOBIL										
A6S5012	06/23/06	06/23/06	08/07/06							
16.7 GAL UNLEADED		6335.560		\$45.00						\$45.00
				<u>\$45.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$45.00</u>
				INVOICE A6S5012 TOTALS:						
				<u>\$45.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$45.00</u>
HDS6838	06/23/06	06/23/06	08/07/06							
22.2 GAL UNLEADED		6335.560		\$62.00						\$62.00
				<u>\$62.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$62.00</u>
				INVOICE HDS6838 TOTALS:						
				<u>\$62.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$62.00</u>
HVL0117	06/23/06	06/23/06	08/07/06							
13.3 GAL UNLEADED		6335.560		\$39.83						\$39.83
				<u>\$39.83</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$39.83</u>
				INVOICE HVL0117 TOTALS:						
				<u>\$39.83</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$39.83</u>
HYH4396	06/23/06	06/23/06	08/07/06							
17.7 GAL UNLEADED		6335.560		\$48.03						\$48.03
				<u>\$48.03</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$48.03</u>
				INVOICE HYH4396 TOTALS:						
				<u>\$48.03</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$48.03</u>
				EXXONMOBIL TOTALS:						
				<u>\$194.86</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$194.86</u>
FAFR FAT FRED'S										
062306	06/23/06	06/23/06	08/07/06							
6/7/06- 10- HAMBURGERS		6542.560		\$29.00						\$29.00
6/13/06- LUNCHES		6542.560		\$30.00						\$30.00
				<u>\$59.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$59.00</u>
				INVOICE 062306 TOTALS:						
				<u>\$59.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$59.00</u>
				FAT FRED'S TOTALS:						
				<u>\$59.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$59.00</u>
GALL GALL'S INC.										
5832480500011	06/23/06	06/23/06	08/07/06							
1- GOLDPLATE BADGE		6540.580		\$59.99						\$59.99
1- STATE SEAL 15/16 FULL COLOR		6540.580		\$5.00						\$5.00
FREIGHT		6540.580		\$2.99						\$2.99

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Ledger as of : 6/23/2006

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 5832480500011 TOTALS:				\$87.98	\$0.00	\$0.00				\$87.98
GALL'S INC. TOTALS:				\$87.98	\$0.00	\$0.00				\$87.98
<div style="display: flex; justify-content: space-between;"> <div> <p>HAWA HAWKINS & WALKER, LLP</p> <p>062206 06/22/06 06/22/06 08/08/06</p> <p>CAUSE NO. 6149; FRED PETERSON, III 6531.435 \$350.00</p> <p>CAUSE NO. 6240; JAMES PHILLIPS, JR 6531.435 \$350.00</p> <p>CAUSE NO. 6242; TIMOTHY FREGIA 6531.435 \$350.00</p> <p>CAUSE NO. 6225; AMY BROWN 6531.435 \$350.00</p> <p>INVOICE 062206 TOTALS: \$1,400.00 \$0.00 \$0.00</p> <p>HAWKINS & WALKER, LLP TOTALS: \$1,400.00 \$0.00 \$0.00</p> </div> <div style="font-size: 2em; text-align: center;"> <p>4444</p> <p>SS</p> </div> </div>										
<div style="display: flex; justify-content: space-between;"> <div> <p>JAPD JASPER POLICE DEPT.</p> <p>062306 06/23/06 06/23/06 08/07/06</p> <p>CRISIS INTERVENTION TRAINING; TOM MADDOX 6470.560 \$10.00</p> <p>CRISIS INTERVENTION TRAINING; MIKE RAY 6470.560 \$10.00</p> <p>CRISIS INTERVENTION TRAINING; JIM BLACKWELL 6470.560 \$10.00</p> <p>CRISIS INTERVENTION TRAINING; GEORGE GRIFFITH 6470.560 \$10.00</p> <p>CRISIS INTERVENTION TRAINING; BRANDON LEWIS 6470.560 \$10.00</p> <p>CRISIS INTERVENTION TRAINING; JAMES WILLIAMS 6470.560 \$10.00</p> <p>CRISIS INTERVENTION TRAINING; JOHN SHIRLEY 6470.560 \$10.00</p> <p>CRISIS INTERVENTION TRAINING; ROBERT WORSHAM 6470.560 \$10.00</p> <p>CRISIS INTERVENTION TRAINING; ANTHONY MILLER 6470.560 \$10.00</p> <p>INVOICE 062306 TOTALS: \$90.00 \$0.00 \$0.00</p> <p>JASPER POLICE DEPT. TOTALS: \$90.00 \$0.00 \$0.00</p> </div> </div>										
<div style="display: flex; justify-content: space-between;"> <div> <p>JECM SOUTHEAST TX FORENSIC CENTER</p> <p>06-0615 06/22/06 06/22/06 08/06/06</p> <p>CASE# 06-0615 TERRY RAY BANKS 6810.409 \$1,300.00</p> <p>INVOICE 06-0615 TOTALS: \$1,300.00 \$0.00 \$0.00</p> </div> </div>										

*V - Denotes Voided Check Entries

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/23/2006

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SOUTHEAST TX FORENSIC CENTER TOTALS:				\$1,300.00	\$0.00	\$0.00				\$1,300.00
KEDU	KEVIN DUTTON, ATTORNEY									
11,845	06/22/06	06/22/06	08/06/06							
NO: 11,845; JAIME MERAZ, SR.		6531.435		\$150.00						\$150.00
INVOICE 11,845 TOTALS:				\$150.00	\$0.00	\$0.00				\$150.00
KEVIN DUTTON, ATTORNEY TOTALS:				\$150.00	\$0.00	\$0.00				\$150.00
LBES	LARRY BEASLEY ELECTRIC SERVICE									
062306	06/23/06	06/23/06	08/07/06							
5/27/06- SERVICE CALL		6450.560		\$80.00						\$80.00
INVOICE 062306 TOTALS:				\$80.00	\$0.00	\$0.00				\$80.00
LARRY BEASLEY ELECTRIC SERVICE TOTALS:				\$80.00	\$0.00	\$0.00				\$80.00
LEXN	LEXISNEXIS									
0605194180	06/22/06	06/22/06	08/06/06							
LAW LIBRARY ONLINE CHARGES		6524.450		\$65.00						\$65.00
INVOICE 0605194180 TOTALS:				\$65.00	\$0.00	\$0.00				\$65.00
LEXISNEXIS TOTALS:				\$65.00	\$0.00	\$0.00				\$65.00
LONE	LONE STAR UNIFORMS									
37398	06/23/06	06/23/06	08/07/06							
3- MP CARGO PKT TROUSER BLK SIZE-38		6540.560		\$126.00						\$126.00
FREIGHT		6540.560		\$6.00						\$6.00
INVOICE 37398 TOTALS:				\$132.00	\$0.00	\$0.00				\$132.00
37399	06/23/06	06/23/06	08/07/06							
3- MSS TEXTROP SILVRTAN ZIPPER SIZE-19		6540.560		\$128.25						\$128.25
INVOICE 37399 TOTALS:				\$128.25	\$0.00	\$0.00				\$128.25
LONE STAR UNIFORMS TOTALS:				\$260.25	\$0.00	\$0.00				\$260.25
MISA	MIKE'S SANITATION									
062206	06/22/06	06/22/06	08/06/06							

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/23/2006

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
GARBAGE PICK-UP FOR MAY, 2006		6614.409		\$80.00						\$80.00
INVOICE 062206 TOTALS:				\$80.00	\$0.00	\$0.00				\$80.00
MIKE'S SANITATION TOTALS:				\$80.00	\$0.00	\$0.00				\$80.00
PIBO PITNEY BOWES										
3105047-JN06	06/22/06	06/22/06	08/06/06							
POSTAGE RENTAL FOR 3/30/06 - 6/30/06		6612.409		\$701.22						\$701.22
INVOICE 3105047-JN06 TOTALS:				\$701.22	\$0.00	\$0.00				\$701.22
PITNEY BOWES TOTALS:				\$701.22	\$0.00	\$0.00				\$701.22
POST POSTMASTER										
062206	06/22/06	06/22/06	08/06/06							
BOX 716- COUNTY JUDGE		6315.409		\$28.00						\$28.00
BOX 536- VETERANS OFFICE		6315.409		\$28.00						\$28.00
BOX 597- COUNTY TREASURER		6315.409		\$38.00						\$38.00
BOX 310- TAX OFFICE		6315.409		\$38.00						\$38.00
INVOICE 062206 TOTALS:				\$128.00	\$0.00	\$0.00				\$128.00
062306	06/23/06	06/23/06	08/07/06							
BOX 848 ANNUAL RENTAL		6315.560		\$70.00						\$70.00
INVOICE 062306 TOTALS:				\$70.00	\$0.00	\$0.00				\$70.00
POSTMASTER TOTALS:				\$198.00	\$0.00	\$0.00				\$198.00
QUCO QUILL CORPORATION										
7331456	06/22/06	06/22/06	08/06/06							
200- REAMS OF #20 8 1/2 X 11		6500.409		\$798.00						\$798.00
INVOICE 7331456 TOTALS:				\$798.00	\$0.00	\$0.00				\$798.00
7331830	06/22/06	06/22/06	08/06/06							
1- HP 6310 INKJET FAX MACHINE		6470.499		\$251.98						\$251.98
1- QUILL 10' USB CABLE A/B		6470.499		\$19.99						\$19.99
2- HP 92 PRINT CARTRIDGE		6470.499		\$29.98						\$29.98
2- HP 95 TRI-CLR INKJET PRINT CARTRIDGE		6470.499		\$49.98						\$49.98
INVOICE 7331830 TOTALS:				\$351.93	\$0.00	\$0.00				\$351.93

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/23/2006

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
7366900 1- HP LASERJET Q2612A CARTRIDGE	06/22/06	06/22/06 6310.475	08/06/06	\$69.99						\$69.99
INVOICE 7366900 TOTALS:				\$69.99	\$0.00	\$0.00				\$69.99
7502510 1- DOZ. ENERTEL RETRACTABLE .7MM BLK PEN	06/22/06	06/22/06 6310.403	08/06/06	\$19.99						\$19.99
1- DOZ. ENERTEL RETRACTABLE .7MM BLUE PEN		6310.403		\$19.99						\$19.99
INVOICE 7502510 TOTALS:				\$39.98	\$0.00	\$0.00				\$39.98
7546338 12- ENERTEL 1.0 MM REFILL	06/22/06	06/22/06 6310.403	08/06/06	\$12.84						\$12.84
INVOICE 7546338 TOTALS:				\$12.84	\$0.00	\$0.00				\$12.84
7581869 1 DOZ.- ENERTEL MTL .7MM BLK	06/22/06	06/22/06 6310.403	08/06/06	\$12.72						\$12.72
1 DOZ.- ENERTEL MTL .7MM BLUE		6310.403		\$12.72						\$12.72
INVOICE 7581869 TOTALS:				\$25.44	\$0.00	\$0.00				\$25.44
QUILL CORPORATION TOTALS:				\$1,298.18	\$0.00	\$0.00				\$1,298.18
SACD 002788	SAM'S CLUB									
4- CLOROX WIPES; 1- DETERGENT	06/23/06	06/23/06 6313.580	08/07/06	\$49.16						\$49.16
2- IBUPROFEN; 2- TYLENOL		6543.580		\$44.98						\$44.98
12- CANNED FRUIT		6542.580		\$48.98						\$48.98
6- VANILLA PUDDING; 6- CHOCOLATE PUDDING		6542.580		\$38.04						\$38.04
17- COOKIES & RICE KRISPIES		6542.580		\$131.56						\$131.56
2- MUSTARD & MAYO; 2- SALT & PEPPER; 2- BUTTER PORTIONS		6542.580		\$50.22						\$50.22
24- CEREAL		6542.580		\$201.48						\$201.48
4- CLASSIC ROAST COFFEE		6542.580		\$31.52						\$31.52
24- CHIPS		6542.580		\$232.32						\$232.32
18- DING DONGS & TWINKIES		6542.580		\$93.06						\$93.06
18- LITTLE DEBBIES SNACK CAKES; 9- HONEY BUNS		6542.580		\$70.38						\$70.38
INVOICE 002788 TOTALS:				\$991.68	\$0.00	\$0.00				\$991.68
003245 1- SONY D8CAM	06/23/06	06/23/06 6500.580	08/07/06	\$279.88						\$279.88

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*V - Denotes Voided Check Entries

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/23/2006

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 003245 TOTALS:				\$279.88	\$0.00	\$0.00				\$279.88
003247	06/23/06	06/23/06	08/07/06							
2- 3PK SONY HI 8MM		6500.560		\$24.46						\$24.46
INVOICE 003247 TOTALS:				\$24.46	\$0.00	\$0.00				\$24.46
SAM'S CLUB TOTALS:				\$1,296.02	\$0.00	\$0.00				\$1,296.02
SCSD SABINE COUNTY SHERIFF'S DEPT.										
062306	06/23/06	06/23/06	08/07/06							
6/5/06- FOOD AT SCHOOL; BLACKWELL		8425.560		\$14.98						\$14.98
6/8/06- FOOD AT SCHOOL; BLACKWELL		8425.560		\$7.98						\$7.98
6/7/06- FOOD AT SCHOOL; ROBERT WORSHAM		8425.560		\$7.78						\$7.78
6/8/06- FOOD TRIP TO COLLEGE STATION ; BOB LOWE		8425.560		\$12.88						\$12.88
6/19/06- FANS FOR JAIL		8450.560		\$42.00						\$42.00
6/20/06- POSTAGE- STAMPS		6315.560		\$19.89						\$19.89
INVOICE 062306 TOTALS:				\$105.49	\$0.00	\$0.00				\$105.49
SABINE COUNTY SHERIFF'S DEPT. TOTALS:				\$105.49	\$0.00	\$0.00				\$105.49
SHSB SHELBY SAVINGS BANK										
7749-3751	06/22/06	06/22/06	08/06/06							
3- NIGHT STAY IN PLANO FOR CO JUDGES/COMM 2006 CONFERENCE		1105.000		\$297.00						\$297.00
STATE TAX		1105.000		\$17.82						\$17.82
CITY TAX		1105.000		\$20.79						\$20.79
VALLET PARKING		1105.000		\$30.00						\$30.00
INVOICE 7749-3751 TOTALS:				\$365.61	\$0.00	\$0.00				\$365.61
P30951-00	06/22/06	06/22/06	08/06/06							
2- NIGHT IN AUSTIN FOR ELECTION TRAINING		1105.000		\$160.00						\$160.00
STATE TAX		1105.000		\$9.60						\$9.60
LOCAL TAX		1105.000		\$14.40						\$14.40
INVOICE P30951-00 TOTALS:				\$184.00	\$0.00	\$0.00				\$184.00
SHELBY SAVINGS BANK TOTALS:				\$649.61	\$0.00	\$0.00				\$649.61
SMAU SMITH AUTO										

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*V - Denotes Voided Check Entries

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/23/2006

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
061406	06/23/06	06/23/06	08/07/06							
1- PR WAGNER MX711		6451.560		\$86.42						\$86.42
1- PR WAGNER MX679		6451.560		\$98.29						\$98.29
2- ROTOR BBR 81-125752		6451.560		\$94.88						\$94.88
2- ROTOR BBR 81-125512		6451.560		\$128.78						\$128.78
LABOR		6451.560		\$125.00						\$125.00
INVOICE 061406 TOTALS:				\$533.37	\$0.00	\$0.00				\$533.37
SMITH AUTO TOTALS:				\$533.37	\$0.00	\$0.00				\$533.37
SOLS SOLAR SUPPLY										
884526	06/23/06	06/23/06	08/07/06							
2- CONTACTORS		6450.560		\$42.00						\$42.00
1- RELAY		6450.560		\$8.00						\$8.00
OTHER PARTS		6450.560		\$85.00						\$85.00
1- COMPRESSOR		6450.560		\$400.00						\$400.00
INVOICE 884526 TOTALS:				\$535.00	\$0.00	\$0.00				\$535.00
SOLAR SUPPLY TOTALS:				\$535.00	\$0.00	\$0.00				\$535.00
STEM STEVE MILLER										
062206	06/22/06	06/22/06	08/06/06							
470 MILES FROM 5/15/06 THRU 6/15/06		6441.457		\$188.00						\$188.00
INVOICE 062206 TOTALS:				\$188.00	\$0.00	\$0.00				\$188.00
STEVE MILLER TOTALS:				\$188.00	\$0.00	\$0.00				\$188.00
STOR STORY-WRIGHT OFFICE SUPPLY										
080911	06/22/06	06/22/06	08/06/06							
4- ENVELOPE GLUE APPLICATOR		6310.450		\$7.36						\$7.36
INVOICE 080911 TOTALS:				\$7.36	\$0.00	\$0.00				\$7.36
080977	06/22/06	06/22/06	08/06/06							
1- 6/PK MICRO CASSETTE 90MIN		6310.403		\$7.19						\$7.19
INVOICE 080977 TOTALS:				\$7.19	\$0.00	\$0.00				\$7.19
STORY-WRIGHT OFFICE SUPPLY TOTALS:				\$14.55	\$0.00	\$0.00				\$14.55

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/23/2006

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
TCDR TEXAS COUNTY AND DISTRICT RET.										
062206	06/22/06	06/22/06	08/06/06							
PERSPECTIVES 2006 REGISTRATION IN AUSTIN; TRICIA JACKS		8470.497		\$150.00						\$150.00
PERSPECTIVES 2006 REGISTRATION IN AUSTIN; JODY HORTON		8470.497		\$150.00						\$150.00
INVOICE 062206 TOTALS:				\$300.00	\$0.00	\$0.00				\$300.00
TEXAS COUNTY AND DISTRICT RET. TOTALS:				\$300.00	\$0.00	\$0.00				\$300.00
TECH TECH MEDICAL										
42199	06/23/06	06/23/06	08/07/06							
10- BOX XL ULTRA SAFETY GLOVES (POWDER FREE)		6450.560		\$172.50						\$172.50
INVOICE 42199 TOTALS:				\$172.50	\$0.00	\$0.00				\$172.50
TECH MEDICAL TOTALS:				\$172.50	\$0.00	\$0.00				\$172.50
TEWA TEENA WAYMAN										
062306	06/23/06	06/23/06	08/07/06							
2- PAIR BLK WORK JEANS		6540.560		\$35.55						\$35.55
INVOICE 062306 TOTALS:				\$35.55	\$0.00	\$0.00				\$35.55
TEENA WAYMAN TOTALS:				\$35.55	\$0.00	\$0.00				\$35.55
TXSI TEXAS SUPERIOR WATER COMPANY										
011632	06/23/06	06/23/06	08/07/06							
2- 5 GALLON SPRING WATER		6450.560		\$14.00						\$14.00
INVOICE 011632 TOTALS:				\$14.00	\$0.00	\$0.00				\$14.00
TEXAS SUPERIOR WATER COMPANY TOTALS:				\$14.00	\$0.00	\$0.00				\$14.00
USBC US BANK CORPORATE TRUST SERVIC										
2050605-01E	06/23/06	06/23/06	08/07/06							
9- DAYS; TOMMIE RINGO		6542.560		\$315.00						\$315.00
INVOICE 2050605-01E TOTALS:				\$315.00	\$0.00	\$0.00				\$315.00
US BANK CORPORATE TRUST SERVIC TOTALS:				\$315.00	\$0.00	\$0.00				\$315.00

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/23/2006

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
VISP VIDEO SYSTEMS PLUS										
2067	06/23/06	06/23/06	08/07/06							
1- NADY RECEIVER 12V MODIFIED		6500.560		\$210.00						\$210.00
1- ENCLOSURE KEYS		6500.560		\$10.00						\$10.00
2- HRS LABOR		6500.560		\$150.00						\$150.00
INVOICE 2067 TOTALS:				<u>\$370.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$370.00</u>
VIDEO SYSTEMS PLUS TOTALS:				<u>\$370.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$370.00</u>
WHMC WOODLAND HEIGHTS MEDICAL CNTR										
ACC#23765579	06/22/06	06/22/06	08/06/06							
FORENSIC EVIDENCE KIT		6538.435		\$75.00						\$75.00
SA EXAM/FACILITY		6538.435		\$255.00						\$255.00
SAN EXAM W/ COLP		6538.435		\$233.00						\$233.00
INVOICE ACC#23765579 TOTALS:				<u>\$563.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$563.00</u>
WOODLAND HEIGHTS MEDICAL CNTR TOTALS:				<u>\$563.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$563.00</u>
LEDGER TOTALS:				<u><u>\$17,915.68</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>				<u><u>\$17,915.68</u></u>

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SIGN HERE FOR PAYMENT APPROVAL

Jack Leath
Jack Leath
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel
Janice McDaniel
County Clerk

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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 26, 2006.

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/23/2006

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BIG4 BIG "4", INC.										
00328825 12 YRDS ROAD BASE	06/23/06	06/23/06 6377.604	06/23/06	\$84.00						\$84.00
				INVOICE 00328825 TOTALS:	\$84.00	\$0.00				\$84.00
00328826 12 YRDS ROAD BASE	06/23/06	06/23/06 6377.603	06/23/06	\$84.00						\$84.00
				INVOICE 00328826 TOTALS:	\$84.00	\$0.00				\$84.00
00328837 144 YRDS ROAD BASE	06/23/06	06/23/06 6377.603	06/23/06	\$1,008.00						\$1,008.00
				INVOICE 00328837 TOTALS:	\$1,008.00	\$0.00				\$1,008.00
00328846 36 YRDS ROAD BASE	06/23/06	06/23/06 6377.603	06/23/06	\$252.00						\$252.00
				INVOICE 00328846 TOTALS:	\$252.00	\$0.00				\$252.00
				BIG "4", INC. TOTALS:	\$1,428.00	\$0.00				\$1,428.00
BRTI BROOKELAND TIRE										
001013 TIRE REPAIR	06/23/06	06/23/06 6366.603	06/23/06	\$10.00						\$10.00
				INVOICE 001013 TOTALS:	\$10.00	\$0.00				\$10.00
				BROOKELAND TIRE TOTALS:	\$10.00	\$0.00				\$10.00
DAFE DASCOME DAVIS FELTS										
06/13/06 1991 CHEVORLET 1/2 TON P/U	06/23/06	06/23/06 6653.601	06/23/06	\$3,000.00						\$3,000.00
				INVOICE 06/13/06 TOTALS:	\$3,000.00	\$0.00				\$3,000.00
				DASCOME DAVIS FELTS TOTALS:	\$3,000.00	\$0.00				\$3,000.00
DONS DON'S AUTO SALVAGE & OILFIELD										
14882 REMOVE/REPLACE RADIATOR ASSEMBLY	06/23/06	06/23/06 6345.603	06/23/06	\$1,500.00						\$1,500.00
ANTIFREEZE		6657.603		\$7.99						\$7.99
2- TIRES MOUNTED ON LEFT SIDE		6366.603		\$65.00						\$65.00

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*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/23/2006

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
REPAIR RADIATOR		6345.603		\$150.00						\$150.00
INVOICE 14882 TOTALS:				\$1,722.99	\$0.00	\$0.00				\$1,722.99
DON'S AUTO SALVAGE & OILFIELD TOTALS:				\$1,722.99	\$0.00	\$0.00				\$1,722.99
GEOB	GEO. P. BANE, INC.									
01061510	06/23/06	06/23/06	06/23/06							
3- BOOM BLADES		6356.802		\$87.45						\$87.45
3- BLADE BOLTS		6356.802		\$51.18						\$51.18
3- KNIFE NUTS		6356.802		\$8.13						\$8.13
FREIGHT OUT		6356.802		\$14.79						\$14.79
INVOICE 01061510 TOTALS:				\$161.55	\$0.00	\$0.00				\$161.55
GEO. P. BANE, INC. TOTALS:				\$161.55	\$0.00	\$0.00				\$161.55
GMWS	G-M WATER SUPPLY CORP.									
082306	06/23/06	06/23/06	06/23/06							
ACC# 1262- WATER BILL		6440.802		\$31.66						\$31.66
INVOICE 082306 TOTALS:				\$31.66	\$0.00	\$0.00				\$31.66
G-M WATER SUPPLY CORP. TOTALS:				\$31.66	\$0.00	\$0.00				\$31.66
GRM	GRIMCO INC.									
3348836-01	06/23/06	06/23/06	06/23/06							
2- 18 X 24 SLOW CHILDREN PLAYING BLK/YELLOW		6657.803		\$37.20						\$37.20
SHIPPING		6657.803		\$7.83						\$7.83
INVOICE 3348836-01 TOTALS:				\$45.03	\$0.00	\$0.00				\$45.03
3352493-01	06/23/06	06/23/06	06/23/06							
2- 12 X 18 NEIGHBORHOOD CRIME WATCH		6657.803		\$25.10						\$25.10
2- 12 X 18 SPEED LIMIT 20 BLK/WHITE		6657.803		\$21.10						\$21.10
2- 12 X 18 SPEED LIMIT 15 BLK/WHITE		6657.803		\$21.10						\$21.10
SHIPPING		6657.803		\$9.10						\$9.10
INVOICE 3352493-01 TOTALS:				\$76.40	\$0.00	\$0.00				\$76.40
3354032-01	06/23/06	06/23/06	06/23/06							
1- 24" DIAMOND LEFT CURVE BLK/YELLOW		6657.804		\$23.60						\$23.60

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*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/23/2006

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SHIPPING		6657.604		\$8.45						\$8.45
		INVOICE 3354032-01 TOTALS:		\$32.05	\$0.00	\$0.00				\$32.05
		GRIMCO INC. TOTALS:		\$153.48	\$0.00	\$0.00				\$153.48
JAAS JASPER ASPHALT LIMITED										
1480	06/23/06	06/23/06	06/23/06							
577.13 TONS OIL SAND BASE P/U		6378.601		\$25,682.29						\$25,682.29
		INVOICE 1480 TOTALS:		\$25,682.29	\$0.00	\$0.00				\$25,682.29
1481	06/23/06	06/23/06	06/23/06							
604.61 TONS OIL SAND BASE P/U		6378.604		\$26,905.15						\$26,905.15
		INVOICE 1481 TOTALS:		\$26,905.15	\$0.00	\$0.00				\$26,905.15
		JASPER ASPHALT LIMITED TOTALS:		\$52,587.44	\$0.00	\$0.00				\$52,587.44
KECL KEITH CLARK										
062306	06/23/06	06/23/06	06/23/06							
MEALS		6655.601		\$30.00						\$30.00
MILEAGE SHORTAGE OF 45 MILES		6655.601		\$18.00						\$18.00
		INVOICE 062306 TOTALS:		\$48.00	\$0.00	\$0.00				\$48.00
		KEITH CLARK TOTALS:		\$48.00	\$0.00	\$0.00				\$48.00
LETC LETCO - GROUP										
9051432	06/23/06	06/23/06	06/23/06							
21.13 TONS ROAD BASE		6377.602		\$274.69						\$274.69
		INVOICE 9051432 TOTALS:		\$274.69	\$0.00	\$0.00				\$274.69
9051434	06/23/06	06/23/06	06/23/06							
22.25 TONS ROAD BASE		6377.602		\$289.25						\$289.25
		INVOICE 9051434 TOTALS:		\$289.25	\$0.00	\$0.00				\$289.25
9051933	06/23/06	06/23/06	06/23/06							
22.07 TONS ROAD BASE		6377.602		\$286.91						\$286.91
		INVOICE 9051933 TOTALS:		\$286.91	\$0.00	\$0.00				\$286.91
9053070	06/23/06	06/23/06	06/23/06							
22.74 TONS ROAD BASE		6377.602		\$295.62						\$295.62

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*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/23/2006

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 9053070 TOTALS:				\$295.62	\$0.00	\$0.00				\$295.62
9053072 20.65 TONS ROAD BASE	06/23/06	06/23/06 6377.602	06/23/06	\$268.45						\$268.45
INVOICE 9053072 TOTALS:				\$268.45	\$0.00	\$0.00				\$268.45
9053938 21.84 TONS ROAD BASE	06/23/06	06/23/06 6377.602	06/23/06	\$283.92						\$283.92
INVOICE 9053938 TOTALS:				\$283.92	\$0.00	\$0.00				\$283.92
9055628 21.44 TONS ROAD BASE	06/23/06	06/23/06 6377.602	06/23/06	\$278.72						\$278.72
INVOICE 9055628 TOTALS:				\$278.72	\$0.00	\$0.00				\$278.72
9057716 21.46 TONS ROAD BASE	06/23/06	06/23/06 6377.602	06/23/06	\$278.98						\$278.98
INVOICE 9057716 TOTALS:				\$278.98	\$0.00	\$0.00				\$278.98
9059627 22.25 TONS ROAD BASE	06/23/06	06/23/06 6377.602	06/23/06	\$289.25						\$289.25
INVOICE 9059627 TOTALS:				\$289.25	\$0.00	\$0.00				\$289.25
9062678 20.14 TONS ROAD BASE	06/23/06	06/23/06 6377.602	06/23/06	\$261.82						\$261.82
INVOICE 9062678 TOTALS:				\$261.82	\$0.00	\$0.00				\$261.82
9063233 21.11 TONS ROAD BASE	06/23/06	06/23/06 6377.602	06/23/06	\$274.43						\$274.43
INVOICE 9063233 TOTALS:				\$274.43	\$0.00	\$0.00				\$274.43
LETCO - GROUP TOTALS:				\$3,082.04	\$0.00	\$0.00				\$3,082.04
RUPS RURAL PIPE & SUPPLY										
39585 1- 60" X 20' POLY CULVERT	06/23/06	06/23/06 6371.601	06/23/06	\$1,430.00						\$1,430.00
INVOICE 39585 TOTALS:				\$1,430.00	\$0.00	\$0.00				\$1,430.00
RURAL PIPE & SUPPLY TOTALS:				\$1,430.00	\$0.00	\$0.00				\$1,430.00

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SHSA SHELBY SAVINGS BANK

*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/23/2006

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
7700/3751	06/23/06	06/23/06	06/23/06							
3- NIGHTS IN PLANO; CO JUDGE/COMM 2006 ANNUAL CONFERENCE		6655.601		\$297.00						\$297.00
STATE TAX		6655.601		\$17.82						\$17.82
CITY TAX		6655.601		\$20.79						\$20.79
INVOICE 7700/3751 TOTALS:				\$335.61	\$0.00	\$0.00				\$335.61
7727/3751	06/23/06	06/23/06	06/23/06							
2- NIGHTS IN PLANO FOR CO JUDGES/COMM 2006 ANNUAL CONFERENCE		6655.603		\$297.00						\$297.00
STATE TAX		6655.603		\$17.82						\$17.82
CITY TAX		6655.603		\$20.79						\$20.79
INVOICE 7727/3751 TOTALS:				\$335.61	\$0.00	\$0.00				\$335.61
7804/3751	06/23/06	06/23/06	06/23/06							
3- NIGHTS IN PLANO; CO JUDGE/COMM 2006 ANNUAL CONFERENCE		6655.604		\$297.00						\$297.00
STATE TAX		6655.604		\$17.82						\$17.82
CITY TAX		6655.604		\$20.79						\$20.79
INVOICE 7804/3751 TOTALS:				\$335.61	\$0.00	\$0.00				\$335.61
SHELBY SAVINGS BANK TOTALS:				\$1,006.83	\$0.00	\$0.00				\$1,006.83
SSTS S& S TRUCK SERVICE										
3951	06/23/06	06/23/06	06/23/06							
STATE INSPECTION		6355.603		\$60.00						\$60.00
INVOICE 3951 TOTALS:				\$60.00	\$0.00	\$0.00				\$60.00
3952	06/23/06	06/23/06	06/23/06							
DOT INSPECTION ON MACK DUMP		6355.601		\$60.00						\$60.00
INVOICE 3952 TOTALS:				\$60.00	\$0.00	\$0.00				\$60.00
S& S TRUCK SERVICE TOTALS:				\$120.00	\$0.00	\$0.00				\$120.00
TACH TAMMY CHURCHMAN										
062306	06/23/06	06/23/06	06/23/06							
REIMBURSEMENT FOR CULVERT		4028.602		\$28.00						\$28.00
INVOICE 062306 TOTALS:				\$28.00	\$0.00	\$0.00				\$28.00

SS 457

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

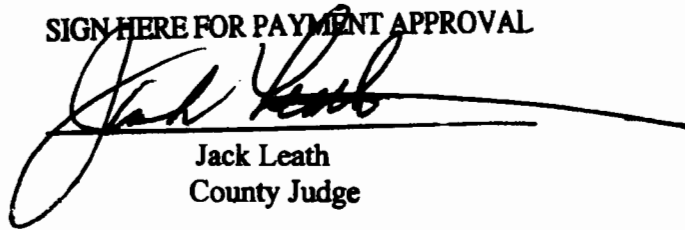
Ledger as of : 6/23/2006

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
TAMMY CHURCHMAN TOTALS:				<u>\$28.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$28.00</u>
WAGA	WALLER'S GARAGE									
3158	06/23/06	06/23/06	06/23/06							
STATE INSPECTION; 1988 YELLOW DUMP 6355.601				\$12.50						\$12.50
INVOICE 3158 TOTALS:				<u>\$12.50</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$12.50</u>
WALLER'S GARAGE TOTALS:				<u>\$12.50</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$12.50</u>
LEDGER TOTALS:				<u><u>\$64,822.49</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>				<u><u>\$64,822.49</u></u>

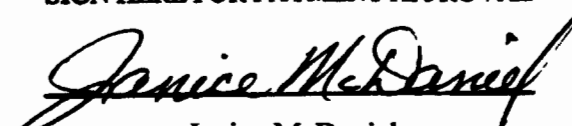
MISS 458
 458

*V - Denotes Voided Check Entries

SIGN HERE FOR PAYMENT APPROVAL


Jack Leath
County Judge

SIGN HERE FOR PAYMENT APPROVAL


Janice McDaniel
County Clerk

SIGN HERE FOR PAYMENT APPROVAL


Keith Clark
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL


Lynn Smith
Commissioner Pct. 2

657
SS
for

SIGN HERE FOR PAYMENT APPROVAL


Doyle Dickerson
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL


Fayne Warner
Commissioner Pct. 4

Approved for payment by Sabine County Commissioner's Court on June 26, 2006.

SABINE COUNTY FSM/SPECIAL PROJECTS
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
 Ledger as of : 6/23/2006

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BECK BECKETT ENTERPRISES										
05142006001	06/23/06	06/23/06	06/23/06							
MATERIAL: VALVES, BRACKETRY, AND ELECTRICAL		6504.225		\$883.00						\$883.00
LABOR TO PLUMB & WIRE ELEC. OPERATED VALVES FOR SPRAY NOZZLES ON FRONT BUMPER		6504.225		\$630.00						\$630.00
DONATION OF WORK TO PINELAND VFD		6504.225		(\$80.00)						(\$80.00)
INVOICE 05142006001 TOTALS:				<u>\$1,433.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$1,433.00</u>
BECKETT ENTERPRISES TOTALS:				<u>\$1,433.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$1,433.00</u>
LEDGER TOTALS:				<u><u>\$1,433.00</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>				<u><u>\$1,433.00</u></u>

NO SS PA 460

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

1074
SS 461

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 26, 2006.

HOTEL/MOTEL TAX

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/23/2006

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
LOET LOUISIANA / EAST TEXAS										
062206 EL CAMINO REAL TRAIL PARTNERS ADVERTISING	06/22/06	06/22/06 6451.58	06/22/06	\$1,500.00						\$1,500.00
INVOICE 062206 TOTALS:				<u>\$1,500.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$1,500.00</u>
LOUISIANA / EAST TEXAS TOTALS:				<u>\$1,500.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$1,500.00</u>
LEDGER TOTALS:				<u>\$1,500.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$1,500.00</u>

SS 462

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

55-463

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 26, 2006.



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

Jack H. Leath, County Judge

Commissioners

Keth Clark	Precinct ..
Lynn Smith	Precinct ..
Doyle Dickerson	Precinct ..
Gene Nethery	Precinct ..

SABINE COUNTY COMMISSIONERS' COURT

Public Participation Form

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

NAME: Paul Armon

HOME ADDRESS: Rt 4 Box 111-P

HOME TELEPHONE: 409 2872595

PLACE OF EMPLOYMENT: None

EMPLOYMENT TELEPHONE: _____

Do you represent any particular group or organization? No

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

Which agenda item (or items) do you wish to address? 9

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

Signature: Paul Armon

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

55-464

PHONE (409) 787-3543

FAX (409) 787-2044

FEEES COLLECTED IN MAY, 2006

JEFF COX, JUSTICE OF THE PEACE,
PRECINCT #1, PLACE #1

3,703.24

STEVE MILLER, JUSTICE OF THE PEACE
PRECINCT #2, PLACE #1

2,420.60

TANYA WALKER, DISTRICT CLERK

4,447.28

JANICE MCDANIEL, COUNTY CLERK

12,511.63

SS 465

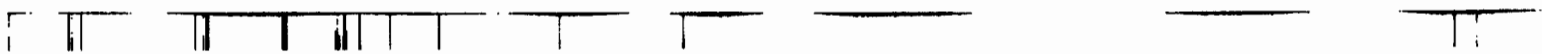
FINANCIAL REPORT
June 23, 2006

FUND	BALANCE 5/19/06	RECEIPTS	DISBURSEMENTS	BALANCE 6/23/06
GENERAL	1,081,925.51	121,251.94	287,055.89	916,121.56
COMPENSATION TO VICTIMS OF CRIME	0.00	0.00	0.00	0.00
ARREST FEES	1,120.11	1,378.17	0.00	2,498.28
CIVIL LEGAL SERVICES INDIGENT	39.00	49.00	1.95	86.05
TIME PAYMENT	246.20	274.30	0.00	520.50
CHILD SAFETY SEAT VIOLATIONS	227.50	60.50	0.00	288.00
BAIL BOND FEE	289.50	165.00	15.00	439.50
STATE TRAFFIC FEE	1,977.83	2,785.79	98.89	4,664.73
LICENSE AND WEIGHT FINES	0.00	179.00	0.00	179.00
DISTRICT CLERK STATE FEES	1,080.00	970.00	0.00	2,050.00
CCC 01/01/04 FORWARD	5,045.94	6,013.74	504.59	10,555.09
CCC 09/01/01 THRU 12/31/03	200.00	103.04	20.00	283.04
CCC 08/31/99 THRU 08/31/01	0.00	38.25	0.00	38.25
CCC 09/01/97 THRU 08/30/99	0.00	0.00	0.00	0.00
CCC 09/01/95 THRU 09/01/97	0.00	0.00	0.00	0.00
CCC 09/01/91 THRU 08/31/95	0.00	0.00	0.00	0.00
EMS TRAUMA FUND	200.00	114.00	20.00	294.00
DNA TESTING	0.00	0.00	0.00	0.00
FAILURE TO APPEAR	152.12	246.15	0.00	398.27
OMNI FEE	94.63	73.85	0.00	168.48
JURY REIMBURSEMENT FEE	387.59	523.72	38.75	872.56
JUDICIAL SUPPORT - CRIMINAL	572.31	510.05	0.00	1,082.36
JUDICIAL SUPPORT - CIVIL	851.00	777.00	0.00	1,628.00
FAMILY PROTECTION FEE	26.00	5.00	0.00	31.00
RECORD MANAGEMENT FEE	3,412.18	370.00 <i>SS Holo</i>	0.00	3,782.18

FINANCIAL REPORT
June 23, 2006

FUND	BALANCE 5/16/06	RECEIPTS	DISBURSEMENTS	BALANCE 6/23/06
COURTHOUSE SECURITY	43,325.04	794.68	0.00	44,119.72
COURTHOUSE SECURITY - JP's	298.80	115.95	0.00	412.75
LIBRARY	21,683.43	660.00	441.50	21,901.93
JUSTICE COURT TECH FUND	6,108.53	412.14	0.00	6,520.67
STATE SCHOOL MONEY (SHERIFF)	2,808.33	0.00	0.00	2,808.33
BALANCE AS OF 06/23/06				1,021,744.25

YO SS 467



FINANCIAL REPORT
June 23, 2006

FUND	BALANCE 5/19/06	RECEIPTS	DISBURSEMENTS	BALANCE 6/23/06
ROAD & BRIDGE #1	327,245.39	13,794.58	23,913.31	317,126.66
ROAD & BRIDGE #2	403,852.08	13,635.58	36,707.20	380,780.46
ROAD & BRIDGE #3	280,472.76	12,504.58	22,799.05	270,178.29
ROAD & BRIDGE #4	404,269.33	14,795.66	33,238.99	385,826.00
ROAD & BRIDGE SPECIAL #1	4,374.30	0.00	105.55	4,268.75
ROAD & BRIDGE SPECIAL #2	2,876.98	0.00	1,341.20	1,535.78
BALANCE AS OF 06/23/06				1,359,715.94

55 468

FINANCIAL REPORT
June 23, 2006

FUND	BALANCE 05/19/06	RECEIPTS	DISBURSEMENTS	BALANCE 06/23/06
TexSTAR - Pct. #1	50,761.64	210.94	0.00	50,972.58
TexSTAR - Pct. #2	50,761.64	210.95	0.00	50,972.59
TexSTAR - Pct. #3	50,761.64	210.95	0.00	50,972.59
TexSTAR - Pct. #4	50,761.65	210.94	0.00	50,972.59
BALANCE AS OF 06/23/06				203,890.35

SS 469
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FINANCIAL REPORT
June 23, 2006

FUND	BALANCE 5/19/06	RECEIPTS	DISBURSEMENTS	BALANCE 6/23/06
RECORD RETENTIONS	41,220.08	1,381.01	0.00	42,601.09
HOTEL/MOTEL TAX	44,110.43	150.81	5,772.45	38,488.79
SABINE COUNTY FSM SPECIAL PROJECTS	157,843.04	0.00	9,167.95	148,675.09
DISTRICT CLERK SPECIAL REVENUE	5,011.83	102.40	0.00	5,114.23
SABINE COUNTY CONVENTION AND VISITORS BUREAU	0.00	0.00	0.00	0.00
SABINE COUNTY CONVENTION CENTER BUILDING FUND	146,268.86	2,422.35	0.00	148,691.21
SABINE COUNTY CLERK RECORDS ARCHIVE FEE	19,521.29	1,193.00	605.25	20,109.04
DISASTER RELIEF UNMET NEEDS GRANT	18.00	0.00	0.00	18.00

The State Of Texas
County Of Sabine

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

Vol. SS PAGE 438
JANICE McNEEL COUNTY CLERK
By Alan Cavender
Deputy



Vol. SS PAGE 470