

Monday, July 10, 2006, the Sabine County Commissioners' Court met in regular session. The following members of Court were present:

Jack Leath	County Judge
Keith Clark	Commissioner Pct. #1
Lynn Smith	Commissioner Pct. #2
Doyle Dickerson	Commissioner Pct. #3
Fayne Warner	Commissioner Pct. #4
Janice McDaniel	County Clerk

Judge Leath called the meeting to order and Rev. Ballard led the Court in prayer.

**Agenda item #1-General Business**

Commissioner Clark moved to approve the minutes as written for the June 26<sup>th</sup> regular session of Court. Commissioner Warner seconded. All voted for. Motion carried.

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

Judge Leath moved to approve the line item transfer for the Treasurer. Commissioner Clark seconded. All voted for. Motion carried.

**Agenda item #4-Budget Amendment**

Judge Leath moved to approve the budget amendment for the County Clerk. Commissioner Warner seconded. All voted for. Motion carried. This is HAVA funding that is being reimbursed to the County Clerk.

**Agenda item #5-Approve Public Notice for County Roads**

Judge Leath moved to approve the public notice and to notify Allison/Bass of same. Commissioner Smith seconded. All voted for. Motion carried. See attached copy.

**Agenda item #6-Discuss & Take Action on Funding Request for the Gaines-Oliphint House**

Weldon McDaniel gave a presentation to the Court on the grant application and funding steps for the Gaines-Oliphint House. This house was built in the early 1900's by James Gaines. He was one of the men that signed the Declaration of Independence of Texas. This presentation was given on behalf of the Daughters of the Republic of Texas.

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Nina Gooch, President of the Daughters of the Republic, asked the Court to place funding for the Gaines-Oliphint House in the budget process for the County.

Judge Leath moved to place the Gaines-Oliphint House in the budget process to be viewed in a favorable light. Commissioner Smith seconded. All voted for. Motion carried.

Agenda item #7-Discuss & Possible Action on Chamber of Commerce Request

Belinda Gay, representing the Chamber, met with the Court requesting that funding for the Chamber of Commerce be placed in the budget process for the County. The Chamber has lost a major resource of funding.

Judge Leath moved to place the Chamber of Commerce in the budget process. Commissioner Dickerson seconded. All voted for. Motion carried. Agenda item #8-Discuss & Take Action on Resolution for Cingular Wireless Tower

Judge Leath moved to pass this Resolution. Commissioner Smith seconded. All voted for. Motion carried.

Agenda item #9-Discuss & Possible Action on Petition for Building in Bronson

Judge Leath said the individuals making this request are not able to be present in Court today. They ask that this item be placed on the next agenda.

Judge Leath moved to table this agenda item to the next regular Court session. Commissioner Dickerson seconded. All voted for. Motion carried. Agenda item #10-Richard Tillery to Address Court about Lighting in Halls of Courthouse and the Elevator

Richard Tillery said he fell on the stairs in the Courthouse last week. He said he wasn't seriously hurt but there could have easily been a law suit. The stairs do not have a rail on both sides and he has a disabled hand. Also the elevator was not working properly. There is no lighting on the stairs and the light at the West side entrance has bulbs out which added to the darkness on the stairway. He is asking the Court to check into correcting these problems before there is a law suit.

Judge Leath appointed Commissioners Clark and Smith to look into these problems.

Agenda item #3-Reports

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Commissioner Clark moved to accept the reports from the County Clerk, JP #2 and Extension Agent, John Toner. Commissioner Smith seconded. All voted for. Motion carried.

Agenda item #11-Pay Accounts and Salaries

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

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

<u>Jack Leath</u>	JACK LEATH
<u>Keith Clark</u>	KEITH CLARK
<u>Lynn Smith</u>	LYNN SMITH
<u>Doyle Dickerson</u>	DOYLE DICKERSON
<u>Fayne Warner</u>	FAYNE WARNER

ATTEST: COUNTY CLERK

<u>Janice McDaniel</u>	JANICE McDANIEL
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# County of Sabine

P.O. Box 720  
Hempshall, Texas 75948

Jack H. Leath, County Judge

Commissioners

Keith Clark	Precinct #1
Lynn Smith	Precinct #2
Doyle Dickerson	Precinct #3
Fayne Warner	Precinct #4

## Resolution

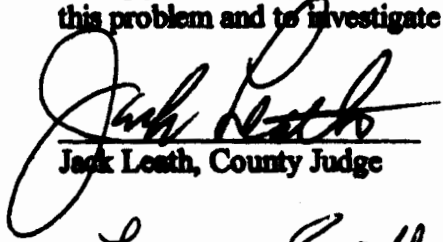
**WHEREAS**, Cingular is the wireless provider for Sabine County; and

**WHEREAS**, Sabine County and particular the Southeast part has inadequate cell phone service; and

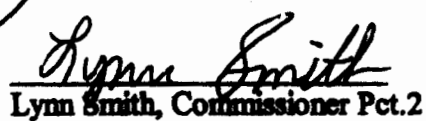
**WHEREAS**, the Southeastern part is on Toledo Bend Lake and is the fastest growing area of our County; and

**WHEREAS**, on weekends, holidays and during the summer many visitors are in the area with only cell phone service;

**NOW, THEREFORE BE IT RESOLVED**, the Sabine County Commissioners' Court strongly urges Cingular to erect another tower in the South part of the County to alleviate this problem and to investigate cell phone needs in other parts of Sabine County.

  
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

SS 474

GENERAL FUND

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

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>ANGL ANGLER'S PRINTING &amp; PUBLISHING</b>										
070706	06/21/06	07/07/06	08/05/06							
2000 #10 REGULAR ENVELOPES		6310.457		\$116.50						\$116.50
				<u>\$116.50</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$116.50</u>
				INVOICE 070706 TOTALS:						\$116.50
				<u>\$116.50</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$116.50</u>
				ANGLER'S PRINTING & PUBLISHING TOTALS:						\$116.50
				<u>\$116.50</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$116.50</u>
<b>BASK BASKIN'S DEPT. STORE #10</b>										
102	07/07/06	07/07/06	08/21/06							
2- PAIR 13MMZWK JEANS 34 X 30 BLK		6540.560		\$49.90						\$49.90
				<u>\$49.90</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$49.90</u>
				INVOICE 102 TOTALS:						\$49.90
				<u>\$49.90</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$49.90</u>
				BASKIN'S DEPT. STORE #10 TOTALS:						\$49.90
				<u>\$49.90</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$49.90</u>
<b>BEIN BEARD'S INTERNET</b>										
070706	07/07/06	07/07/06	08/21/06							
INTERNET SERVICE FOR JULY, 2006		6310.403		\$19.95						\$19.95
				<u>\$19.95</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$19.95</u>
				INVOICE 070706 TOTALS:						\$19.95
				<u>\$19.95</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$19.95</u>
				BEARD'S INTERNET TOTALS:						\$19.95
				<u>\$19.95</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$19.95</u>
<b>BESS BEASLEY ELECTRIC SERVICE</b>										
070306	07/07/06	07/07/06	08/21/06							
6/8/06- SERVICE CALL; LIGHTS OUT		6450.560		\$75.00						\$75.00
6/16/06- SERVICE CALL; DOOR OUT		6450.560		\$40.00						\$40.00
SERVICE CALL; A/C UNIT ON ROOF		6450.560		\$90.00						\$90.00
6/28/06- SERVICE CALL; LIGHTS & PLUGS- 1-BALLAST & BULB		6450.560		\$65.00						\$65.00
LABOR		6450.560		\$90.00						\$90.00
				<u>\$360.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$360.00</u>
				INVOICE 070306 TOTALS:						\$360.00
				<u>\$360.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$360.00</u>
				BEASLEY ELECTRIC SERVICE TOTALS:						\$360.00
				<u>\$360.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$360.00</u>
<b>BTPE BOARD OF TAX PROFESSIONAL EXAM</b>										
070706	07/07/06	07/07/06	08/21/06							
LEVEL III COLLECTOR EXAMINATION FEE		6470.499		\$80.00						\$80.00
				<u>\$80.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$80.00</u>
				INVOICE 070706 TOTALS:						\$80.00
				<u>\$80.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$80.00</u>

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/7/2006

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>BOARD OF TAX PROFESSIONAL EXAM TOTALS:</b>				<b>\$80.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$80.00</b>
<b>BVFD</b>	<b>BRONSON VFD</b>									
070706/1624	07/07/06	07/07/06	08/21/06							
REIMBURSEMENT FOR WILDFIRE COSTS		6500.420		\$397.50						\$397.50
<b>INVOICE 070706/1624 TOTALS:</b>				<b>\$397.50</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$397.50</b>
<b>BRONSON VFD TOTALS:</b>				<b>\$397.50</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$397.50</b>
<b>CING</b>	<b>CINGULAR WIRELESS</b>									
070706	07/07/06	07/07/06	08/21/06							
ACC# 311370493/ 936-275-7891		6420.560		\$77.59						\$77.59
<b>INVOICE 070706 TOTALS:</b>				<b>\$77.59</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$77.59</b>
<b>CINGULAR WIRELESS TOTALS:</b>				<b>\$77.59</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$77.59</b>
<b>DEMC</b>	<b>DEBBIE MCCROSKEY</b>									
070706	07/07/06	07/07/06	08/21/06							
20 MILES @ .40 PER MILE - TO SUBSTATION		6441.499		\$8.00						\$8.00
<b>INVOICE 070706 TOTALS:</b>				<b>\$8.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$8.00</b>
<b>DEBBIE MCCROSKEY TOTALS:</b>				<b>\$8.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$8.00</b>
<b>DEWH</b>	<b>DEENA L. WHITFIELD</b>									
070706	06/28/06	07/07/06	08/10/06							
COURT REPORTING SERVICES 6/23/06		6534.435		\$120.00						\$120.00
75 MILES @ .45 PER MILE		6534.435		\$33.75						\$33.75
TRAVEL TIME 1:15 @ \$25 PER HOUR		6534.435		\$28.75						\$28.75
COURT REPORTING SERVICES 6/28/06		6534.435		\$240.00						\$240.00
150 MILES @ .45 PER MILE		6534.435		\$67.50						\$67.50
TRAVEL TIME 2:30 @ \$25 HOUR		6534.435		\$86.25						\$86.25
<b>INVOICE 070706 TOTALS:</b>				<b>\$576.25</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$576.25</b>
<b>DEENA L. WHITFIELD TOTALS:</b>				<b>\$576.25</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$576.25</b>
<b>DGCW</b>	<b>GROVER C. WINSLOW, M.D.,P.A.</b>									
070706	07/07/06	07/07/06	08/21/06							

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\*V - Denotes Voided Check Entries

GENERAL FUND

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

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
PRE-EMPLOYMENT PHYSICAL; RONNIE McCLELLAND		6107.408		\$59.00						\$59.00
INVOICE 070706 TOTALS:				\$59.00	\$0.00	\$0.00				\$59.00
GROVER C. WINSLOW, M.D.,P.A. TOTALS:				\$59.00	\$0.00	\$0.00				\$59.00
DIPA DIXIE PAPER COMPANY										
898628	07/07/06	07/07/06	08/21/06							
1- CASE DMQ NEUTRAL DISINFECT/CLEANER		6313.560		\$33.61						\$33.61
1- CASE CLINGING DISINFECT CLEANER		6313.560		\$30.33						\$30.33
1- CASE LIQUID BLEACH		6313.560		\$12.75						\$12.75
INVOICE 898628 TOTALS:				\$76.69	\$0.00	\$0.00				\$76.69
898630	07/07/06	07/07/06	08/21/06							
1- CASE LIQUID BLEACH		6313.560		\$12.75						\$12.75
1- CASE SPARTAN HI-SOLID FINISH		6313.560		\$47.99						\$47.99
INVOICE 898630 TOTALS:				\$60.74	\$0.00	\$0.00				\$60.74
900420	07/07/06	07/07/06	08/21/06							
1- CASE 2-PLY KITCHEN ROLL TOWEL		6310.408		\$23.19						\$23.19
1- CASE LIQUID BLEACH		6310.408		\$9.45						\$9.45
1- CASE NETCARE GLASS CLEANER		6310.408		\$41.00						\$41.00
1- CASE SPARTAN DUSTMOP TREATMENT		6310.408		\$45.65						\$45.65
1- CASE 38 X 58 WHITE LINERS		6310.408		\$28.73						\$28.73
INVOICE 900420 TOTALS:				\$148.02	\$0.00	\$0.00				\$148.02
DIXIE PAPER COMPANY TOTALS:				\$285.45	\$0.00	\$0.00				\$285.45
DOBA DONNA LEE BARRERA										
070706	07/07/06	07/07/06	08/21/06							
120 MILES @ .40 PER MILE - TO SUBSTATION		6441.499		\$48.00						\$48.00
INVOICE 070706 TOTALS:				\$48.00	\$0.00	\$0.00				\$48.00
DONNA LEE BARRERA TOTALS:				\$48.00	\$0.00	\$0.00				\$48.00
DOBU DONNA MARIE BUFFALOW										
070306	07/03/06	07/07/06	08/17/06							
1 DAY MEAL - TEAM CONFERENCE 6/7-8		6470.499		\$15.00						\$15.00

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\*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/7/2006

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
2 DAYS MEALS - TEAM CONFERENCE 6/7-8		6470.499		\$80.00						\$80.00
INVOICE 070306 TOTALS:				\$95.00	\$0.00	\$0.00				\$95.00
DONNA MARIE BUFFALOW TOTALS:				\$95.00	\$0.00	\$0.00				\$95.00
DOPD DONOVAN PAUL DUDINSKY										
070706	06/22/06	07/07/06	08/08/06							
COURT APPOINTED ATTORNEY FEES - #101		6531.435		\$350.00						\$350.00
INVOICE 070706 TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
DONOVAN PAUL DUDINSKY TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
EACO TELETOUCH COMMUNICATIONS										
524151	07/07/06	07/07/06	08/21/06							
RADIO SYSTEM/CONSOLE MAINTENANCE 7/1/06-8/1/06		6452.560		\$160.00						\$160.00
INVOICE 524151 TOTALS:				\$160.00	\$0.00	\$0.00				\$160.00
TELETOUCH COMMUNICATIONS TOTALS:				\$160.00	\$0.00	\$0.00				\$160.00
EPSS EUGENE PROCELLA SERVICE STA.										
061606/070706	06/16/06	07/07/06	07/31/06							
13 GALLONS GASOLINE		6106.435		\$38.00						\$38.00
INVOICE 061606/070706 TOTALS:				\$38.00	\$0.00	\$0.00				\$38.00
063006/070706	06/30/06	07/07/06	08/14/06							
24.6 GALLONS GASOLINE		6106.435		\$58.00						\$58.00
INVOICE 063006/070706 TOTALS:				\$58.00	\$0.00	\$0.00				\$58.00
070706	07/07/06	07/07/06	08/21/06							
6- QUARTS OIL		6335.560		\$15.00						\$15.00
LUBRICATION		6335.560		\$4.00						\$4.00
OIL FILTER		6335.560		\$6.50						\$6.50
INVOICE 070706 TOTALS:				\$25.50	\$0.00	\$0.00				\$25.50
EUGENE PROCELLA SERVICE STA. TOTALS:				\$121.50	\$0.00	\$0.00				\$121.50

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FVFD FAIRMOUNT VFD

\*V - Denotes Voided Check Entries



GENERAL FUND

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

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
070706/1624	07/07/06	07/07/06	08/21/06							
REIMBURSEMENT FOR WILDFIRE COSTS		6500.420		\$159.00						\$159.00
INVOICE 070706/1624 TOTALS:				\$159.00	\$0.00	\$0.00				\$159.00
FAIRMOUNT VFD TOTALS:				\$159.00	\$0.00	\$0.00				\$159.00
GAFS	GA FOOD SERVICE, INC.									
411045	07/07/06	07/07/06	08/21/06							
2- CASES OVENBROIL BEEF PATTY W/GRAVY		6542.560		\$58.40						\$58.40
2- CASES SWEDISH MEATBALLS W/NOODLES		6542.560		\$58.40						\$58.40
2- CASES BEEF PATTY W/ONION GRAVY		6542.560		\$58.40						\$58.40
2- CASES ITALIAN STYLE MEATLOAF		6542.560		\$59.20						\$59.20
2- CASES SALISBURY STEAK W/GRAVY		6542.560		\$59.60						\$59.60
2- CASES SWISS STEAK PATTY W/GRAVY		6542.560		\$62.00						\$62.00
2- CASES OVEN ROAST CHICKEN W/CORN		6542.560		\$70.00						\$70.00
2- CASES SOUTHWEST CHICKEN		6542.560		\$86.00						\$86.00
2- CASES GRILLED BBQ CHICKEN BREAST		6542.560		\$54.40						\$54.40
2- CASES TURKEY BREAST W/GRAVY		6542.560		\$68.40						\$68.40
2- CASES PORK CUTLET W/COUNTRY GRAVEY		6542.560		\$66.00						\$66.00
2- CASES PORK CUTLET W/BBQ SAUCE		6542.560		\$62.00						\$62.00
2- CASES VEAL PATTY W/BROWN GRAVY		6542.560		\$62.80						\$62.80
2- CASES HAM & BEAN CASSEROLE		6542.560		\$58.40						\$58.40
2- CASES VEAL PARMESAN		6542.560		\$60.40						\$60.40
2- CASES SPAGHETTI W/MEAT SAUCE		6542.560		\$58.80						\$58.80
7- CASES HAM & CHEESE SANDWICH		6542.560		\$287.28						\$287.28
7- CASES TURKEY & SWISS SANDWICH		6542.560		\$287.28						\$287.28
7- CASES MEATLOAF SANDWICH		6542.560		\$287.28						\$287.28
7- CASES GRILLED CHICKEN SANDWICH		6542.560		\$287.28						\$287.28
FREIGHT		6542.560		\$224.01						\$224.01
INVOICE 411045 TOTALS:				\$2,356.33	\$0.00	\$0.00				\$2,356.33
GA FOOD SERVICE, INC. TOTALS:				\$2,356.33	\$0.00	\$0.00				\$2,356.33
GALL	GALL'S INC.									
5833182600014	07/07/06	07/07/06	08/21/06							
1- GOLDPLATED JAILER BADGE		6540.560		\$59.99						\$59.99

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\*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/7/2006

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
1- #7 STATE SEAL 15/16 FULL COLOR		6540.560		\$5.00						\$5.00
SHIPPING		6540.560		\$2.99						\$2.99
INVOICE 5833182600014 TOTALS:				\$67.98	\$0.00	\$0.00				\$67.98
5839172501021	07/07/06	07/07/06	08/21/06							
4-PR SHERIFF'S OFFICE COLLAR PIN		6540.560		\$27.96						\$27.96
SILVER										
SHIPPING		6540.560		\$5.72						\$5.72
INVOICE 5839172501021 TOTALS:				\$33.68	\$0.00	\$0.00				\$33.68
5839172501039	07/07/06	07/07/06	08/21/06							
1- 1-LINE NAMETAG PGLD BLK BRASS; B.		6540.560		\$7.99						\$7.99
LOWE										
1- 1-LINE NAMETAG PGLD BLK BRASS; H.		6540.560		\$7.99						\$7.99
VAZQUEZ										
SHIPPING		6540.560		\$3.27						\$3.27
INVOICE 5839172501039 TOTALS:				\$19.25	\$0.00	\$0.00				\$19.25
GALL'S INC. TOTALS:				\$120.91	\$0.00	\$0.00				\$120.91
HART	HART INTERCIVIC, INC.									
010759	06/15/06	07/07/06	07/30/06							
11,000 VR LASER SHELLS		6544.499		\$374.00						\$374.00
INVOICE 010759 TOTALS:				\$374.00	\$0.00	\$0.00				\$374.00
010864	08/15/06	07/07/06	07/30/06							
50 CASEBINDER - CIVIL MANILA		6310.450		\$73.00						\$73.00
FREIGHT		6310.450		\$7.74						\$7.74
INVOICE 010864 TOTALS:				\$80.74	\$0.00	\$0.00				\$80.74
HART INTERCIVIC, INC. TOTALS:				\$464.74	\$0.00	\$0.00				\$464.74
HVFD	HEMPHILL VFD									
070706/1624	07/07/06	07/07/06	08/21/06							
REIMBURSEMENT FOR WILDFIRE COSTS		6500.420		\$164.57						\$164.57
INVOICE 070706/1624 TOTALS:				\$164.57	\$0.00	\$0.00				\$164.57
HEMPHILL VFD TOTALS:				\$164.57	\$0.00	\$0.00				\$164.57
INTI	INTUIT INC.									

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\*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/7/2006

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
68164930 12,000 VOUCHER CHECKS - GREEN	06/16/06	07/07/06 6325.499	07/30/06	\$964.99						\$964.99
INVOICE 68164930 TOTALS:				\$964.99	\$0.00	\$0.00				\$964.99
INTUIT INC. TOTALS:				\$964.99	\$0.00	\$0.00				\$964.99
JMOD JOSH MOODY										
070306 2- PAIR 13MWZ BLK	07/07/06	07/07/06 6540.560	08/21/06	\$54.11						\$54.11
INVOICE 070306 TOTALS:				\$54.11	\$0.00	\$0.00				\$54.11
JOSH MOODY TOTALS:				\$54.11	\$0.00	\$0.00				\$54.11
KENR H J M R & R, LLP										
HJMRR01786 PROFESSIONAL SERVICES ON AUDIT THRU 5/31/06	06/31/06	07/07/06 6616.409	07/16/06	\$2,000.00						\$2,000.00
INVOICE HJMRR01786 TOTALS:				\$2,000.00	\$0.00	\$0.00				\$2,000.00
H J M R & R, LLP TOTALS:				\$2,000.00	\$0.00	\$0.00				\$2,000.00
MISA MIKE'S SANITATION										
070706 TRASH BILL FOR JUNE, 2006 WEIGHT BILL FOR APRIL, MAY & PART OF JUNE	06/29/06	07/07/06 6614.409	08/13/06	\$80.00 \$38.91						\$80.00 \$38.91
INVOICE 070706 TOTALS:				\$118.91	\$0.00	\$0.00				\$118.91
MIKE'S SANITATION TOTALS:				\$118.91	\$0.00	\$0.00				\$118.91
PRIW PREMIER ICE & WATER										
2302 RENTAL FEE FOR JULY, 2006 WATER DELIVERY 6/26	06/28/06	07/07/06 6310.455	08/12/06	\$10.00 \$5.75						\$10.00 \$5.75
INVOICE 2302 TOTALS:				\$15.75	\$0.00	\$0.00				\$15.75
2303 6/5/06- (1) WATER DELIVERY 6/26/06- (1) WATER DELIVERY	07/07/06	07/07/06 6310.497	08/21/06	\$5.75 \$5.75						\$5.75 \$5.75

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\*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/7/2006

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 2303 TOTALS:				\$11.50	\$0.00	\$0.00				\$11.50
23063	07/07/06	07/07/06	08/21/06							
6/5/06- 1 WATER DELIVERY		6450.560		\$5.75						\$5.75
6/26/06- 1 WATER DELIVERY		6450.560		\$5.75						\$5.75
INVOICE 23063 TOTALS:				\$11.50	\$0.00	\$0.00				\$11.50
PREMIER ICE & WATER TOTALS:				\$38.75	\$0.00	\$0.00				\$38.75
PVFD	PINELAND VOLUNTEER FIRE DEPT									
070706/1624	07/07/06	07/07/06	08/21/06							
REIMBURSEMENT FOR WILDFIRE COSTS		6500.420		\$885.23						\$885.23
INVOICE 070706/1624 TOTALS:				\$885.23	\$0.00	\$0.00				\$885.23
PINELAND VOLUNTEER FIRE DEPT TOTALS:				\$885.23	\$0.00	\$0.00				\$885.23
QUCO	QUILL CORPORATION									
7836376	06/26/06	07/07/06	08/10/06							
QUILL STRNG/BTN CLOSURE LEGAL		6310.499		\$84.89						\$84.89
INVOICE 7836376 TOTALS:				\$84.89	\$0.00	\$0.00				\$84.89
7705411	07/07/06	07/07/06	08/21/06							
1- BOX 1/8" X 3" RUBBER BANDS		6310.497		\$4.69						\$4.69
3- 2-IN-1 LIQUID PAPER		6310.497		\$7.17						\$7.17
2- TUBES PENTEL HI-POLYMER .5MM LEADS		6310.497		\$1.48						\$1.48
1-PK POST-IT SUPER STICKY NOTES		6310.497		\$6.79						\$6.79
1- PK POST-IT NOTE PADS 1 1/2 X 2" ASSORTED		6310.497		\$7.59						\$7.59
36- ROLLS 3/4 X 1296" SCOTCH MAGIC TAPE		6310.497		\$71.64						\$71.64
1- Q7 RETRACTABLE GEL PEN NEEDLE TIP		6310.497		\$3.99						\$3.99
2- PK RETRACTABLE REFILL GEL INK BLK		6310.497		\$2.98						\$2.98
INVOICE 7705411 TOTALS:				\$106.33	\$0.00	\$0.00				\$106.33
QUILL CORPORATION TOTALS:				\$191.22	\$0.00	\$0.00				\$191.22
RELI	RELIABLE OFFICE SUPPLIES									
YGN95200	06/21/06	07/07/06	08/05/06							
SIMPLIFILE BOX OFFICE FILE		6310.457		\$14.79						\$14.79

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\*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/7/2006

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
2 - 9" STEEL LETTER OPENER		6310.457		\$1.98						\$1.98
COPYHOLDER - LETTER SIZE		6310.457		\$10.99						\$10.99
HANDLING		6310.457		\$5.27						\$5.27
INVOICE YGN95200 TOTALS:				\$33.03	\$0.00	\$0.00				\$33.03
YGN95201	08/21/06	07/07/06	08/08/06							
2 - 2X2 PLASTIC LETTER OPENER		6310.457		\$2.38						\$2.38
INVOICE YGN95201 TOTALS:				\$2.38	\$0.00	\$0.00				\$2.38
RELIABLE OFFICE SUPPLIES TOTALS:				\$35.41	\$0.00	\$0.00				\$35.41
RITT	RITTER LUMBER CO.									
060102362	06/02/06	07/07/06	07/17/06							
LATEX SATIN INTERIOR ULTA GALLON PAINT		6451.409		\$18.99						\$18.99
GALLON KILZ		6451.409		\$13.49						\$13.49
ACE TRAFFIC WHITE GALLON		6451.409		\$14.69						\$14.69
ACE LATEX TRAFFIC PAINT YELLOW GALLON		6451.409		\$20.99						\$20.99
INVOICE 060102362 TOTALS:				\$68.16	\$0.00	\$0.00				\$68.16
060102364	06/02/06	07/07/06	07/17/06							
STOVEPIPE WIRE 19GA 50'		6614.409		\$2.29						\$2.29
INVOICE 060102364 TOTALS:				\$2.29	\$0.00	\$0.00				\$2.29
RITTER LUMBER CO. TOTALS:				\$70.45	\$0.00	\$0.00				\$70.45
ROYW	ROYCE WARR									
070706	07/07/06	07/07/06	08/21/06							
473 MILES @ .40 PER MILE		6108.435		\$189.20						\$189.20
INVOICE 070706 TOTALS:				\$189.20	\$0.00	\$0.00				\$189.20
ROYCE WARR TOTALS:				\$189.20	\$0.00	\$0.00				\$189.20
SCAD	SABINE COUNTY APPRAISAL DIST.									
070706	07/07/06	07/07/06	08/21/06							
PRO-RATA COST FOR JULY, 2006		6542.499		\$3,418.09						\$3,418.09
INVOICE 070706 TOTALS:				\$3,418.09	\$0.00	\$0.00				\$3,418.09

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\*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/7/2006

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>SABINE COUNTY APPRAISAL DIST. TOTALS:</b>				<b>\$3,418.09</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$3,418.09</b>
<b>SCRE SABINE COUNTY REPORTER</b>										
070706/060706	06/07/06	07/07/06	07/22/06							
31 WORD ADVERTISEMENT FOR JANITOR		6455.409		\$6.37						\$6.37
INVOICE 070706/060706 TOTALS:				\$6.37	\$0.00	\$0.00				\$6.37
070706/061406	06/14/06	07/07/06	07/29/06							
31 WORD ADVERTISEMENT FOR JANITOR		6455.409		\$6.37						\$6.37
INVOICE 070706/061406 TOTALS:				\$6.37	\$0.00	\$0.00				\$6.37
070706	07/07/06	07/07/06	08/21/06							
6/28/06- ADVERTISING; HELP WANTED		6325.560		\$12.48						\$12.48
INVOICE 070706 TOTALS:				\$12.48	\$0.00	\$0.00				\$12.48
070706/061406-1	07/07/06	07/07/06	08/21/06							
201 WORD PUBLIC NOTICE AD		6455.409		\$34.17						\$34.17
INVOICE 070706/061406-1 TOTALS:				\$34.17	\$0.00	\$0.00				\$34.17
<b>SABINE COUNTY REPORTER TOTALS:</b>				<b>\$59.39</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$59.39</b>
<b>SCSD SABINE COUNTY SHERIFF'S DEPT.</b>										
070706	07/07/06	07/07/06	08/21/06							
6/21/06- BOB LOWE MEAL ON TRANSPORT TO HUNTSVILLE		6425.560		\$11.89						\$11.89
6/22/06- MEALS; TOM & TONY MEETING IN AUSTIN		6425.560		\$48.64						\$48.64
INVOICE 070706 TOTALS:				\$60.53	\$0.00	\$0.00				\$60.53
<b>SABINE COUNTY SHERIFF'S DEPT. TOTALS:</b>				<b>\$60.53</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$60.53</b>
<b>SHAS SHERIFFS' ASSOCIATION OF TEXAS</b>										
MEMBER#25942	07/07/06	07/07/06	08/21/06							
128TH ANNUAL TRAINING CONF. IN LUBBOCK 7/23-26/06		6470.560		\$250.00						\$250.00
INVOICE MEMBER#25942 TOTALS:				\$250.00	\$0.00	\$0.00				\$250.00
<b>SHERIFFS' ASSOCIATION OF TEXAS TOTALS:</b>				<b>\$250.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$250.00</b>
<b>SPLW SPEEDY LUBE, TIRE &amp; MUFFLER</b>										

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\*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/7/2006

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
23406 OIL/LUBE; LIC# 866397 4- TIRE BALANCING & ROTATION	07/07/06	07/07/06 6335.560 6335.560	08/21/06	\$31.95 \$40.00						\$31.95 \$40.00
INVOICE 23406 TOTALS:				\$71.95	\$0.00	\$0.00				\$71.95
24062 OIL/LUBE LIC# 837377	07/07/06	07/07/06 6335.560	08/21/06	\$27.50						\$27.50
INVOICE 24062 TOTALS:				\$27.50	\$0.00	\$0.00				\$27.50
24128 OIL/LUBE; LIC# 212617	07/07/06	07/07/06 6335.560	08/21/06	\$31.95						\$31.95
INVOICE 24128 TOTALS:				\$31.95	\$0.00	\$0.00				\$31.95
25305 OIL/LUBE; LIC# 840132 1- TRANSMISSION SERVICE	07/07/06	07/07/06 6335.560 6335.560	08/21/06	\$27.50 \$59.95						\$27.50 \$59.95
INVOICE 25305 TOTALS:				\$87.45	\$0.00	\$0.00				\$87.45
SPEEDY LUBE, TIRE & MUFFLER TOTALS:				\$218.85	\$0.00	\$0.00				\$218.85
STAP STAPLES, INC.										
20064 2- CLEANSAFE DUST REMOVER 1- DR. SCREEN CLEANER	07/07/06	07/07/06 6310.560 6310.560	08/21/06	\$25.96 \$14.98						\$25.96 \$14.98
INVOICE 20064 TOTALS:				\$40.94	\$0.00	\$0.00				\$40.94
6929 2- HP 21 BLK INK 2/PK HP 21/22 COMBO PK 2/PK	07/07/06	07/07/06 6310.560 6310.560	08/21/06	\$53.96 \$29.99						\$53.96 \$29.99
INVOICE 6929 TOTALS:				\$83.97	\$0.00	\$0.00				\$83.97
STAPLES, INC. TOTALS:				\$124.91	\$0.00	\$0.00				\$124.91
STOR STORY-WRIGHT OFFICE SUPPLY										
082487 1- RETRACTABLE NEEDLE TIP PEN 5MM BLK	07/07/06	07/07/06 6310.497	08/21/06	\$1.79						\$1.79
INVOICE 082487 TOTALS:				\$1.79	\$0.00	\$0.00				\$1.79
082499	07/07/06	07/07/06	08/21/06							

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\*V - Denotes Voided Check Entries

GENERAL FUND

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

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
4- LEDGER GREEN LIQUID PAPER CORRECTION FLUID		6310.497		\$9.16						\$9.16
INVOICE 082499 TOTALS:				\$9.16	\$0.00	\$0.00				\$9.16
STORY-WRIGHT OFFICE SUPPLY TOTALS:				\$10.95	\$0.00	\$0.00				\$10.95
TAAO T A A O										
070706 RTC STATE REVIEW COURSE	07/07/06	07/07/06 6470.499	08/21/06	\$370.00						\$370.00
INVOICE 070706 TOTALS:				\$370.00	\$0.00	\$0.00				\$370.00
T A A O TOTALS:				\$370.00	\$0.00	\$0.00				\$370.00
TMAD TOM MADDOX										
070506 5- DAYS MEALS; SHERIFF'S CONFERENCE IN LUBBOCK	07/07/06	07/07/06 6425.560	08/21/06	\$200.00						\$200.00
INVOICE 070506 TOTALS:				\$200.00	\$0.00	\$0.00				\$200.00
TOM MADDOX TOTALS:				\$200.00	\$0.00	\$0.00				\$200.00
TOMA TOM MADDOX										
6/27/06 5- FILE CABINETS	07/07/06	07/07/06 6500.560	08/21/06	\$250.00						\$250.00
INVOICE 6/27/06 TOTALS:				\$250.00	\$0.00	\$0.00				\$250.00
TOM MADDOX TOTALS:				\$250.00	\$0.00	\$0.00				\$250.00
TONY TONY MILLER										
6/30/06 6- 1 HR FILM PROCESSING	07/07/06	07/07/06 6325.560	08/21/06	\$27.32						\$27.32
INVOICE 6/30/06 TOTALS:				\$27.32	\$0.00	\$0.00				\$27.32
TONY MILLER TOTALS:				\$27.32	\$0.00	\$0.00				\$27.32
TPCI TERRILL PETROLEUM CO., INC.										
2404673 500- GAL UNLEADED EXCISE TAX	07/07/06	07/07/06 6335.560 6335.560	08/21/06	\$1,140.00 \$100.00						\$1,140.00 \$100.00

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\*V - Denotes Voided Check Entries



GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/7/2006

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 12404673 TOTALS:				\$1,240.00	\$0.00	\$0.00				\$1,240.00
12404716	07/07/06	07/07/06	08/21/06							
500 GAL UNLEADED		6335.560		\$1,157.50						\$1,157.50
EXCISE TAX		6335.560		\$100.00						\$100.00
INVOICE 12404716 TOTALS:				\$1,257.50	\$0.00	\$0.00				\$1,257.50
12404758	07/07/06	07/07/06	08/21/06							
500 GAL UNLEADED		6335.560		\$1,139.50						\$1,139.50
EXCISE TAX		6335.560		\$100.00						\$100.00
INVOICE 12404758 TOTALS:				\$1,239.50	\$0.00	\$0.00				\$1,239.50
12404777	07/07/06	07/07/06	08/21/06							
400 GAL UNLEADED		6335.560		\$982.00						\$982.00
EXCISE TAX		6335.560		\$80.00						\$80.00
INVOICE 12404777 TOTALS:				\$1,062.00	\$0.00	\$0.00				\$1,062.00
TERRILL PETROLEUM CO., INC. TOTALS:				\$4,799.00	\$0.00	\$0.00				\$4,799.00
TRJA	TRICIA JACKS									
101	07/07/06	07/07/06	08/21/06							
125.2 MILES TO WOODVILLE FOR CONFERENCE PLANNING MEETING 7/18/06		6470.497		\$50.08						\$50.08
LUNCH		6470.497		\$15.00						\$15.00
INVOICE 101 TOTALS:				\$65.08	\$0.00	\$0.00				\$65.08
TRICIA JACKS TOTALS:				\$65.08	\$0.00	\$0.00				\$65.08
WAGA	WALLER'S GARAGE									
3162	06/26/06	07/07/06	08/10/06							
DESONATO HOSE		6108.435		\$49.50						\$49.50
BRACKET AND PULLEY ASSY		6108.435		\$90.85						\$90.85
BELT		6108.435		\$27.00						\$27.00
LABOR AND REPAIR		6108.435		\$45.00						\$45.00
INVOICE 3162 TOTALS:				\$212.35	\$0.00	\$0.00				\$212.35
WALLER'S GARAGE TOTALS:				\$212.35	\$0.00	\$0.00				\$212.35
WEST	WEST PAYMENT CENTER									

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\*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/7/2006

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
6038558085	07/07/06	07/07/06	08/21/06							
1- TX PROBATE CODE ANNO FULL SET		6524.403		\$97.00						\$97.00
INVOICE 6038558085 TOTALS:				\$97.00	\$0.00	\$0.00				\$97.00
WEST PAYMENT CENTER TOTALS:				\$97.00	\$0.00	\$0.00				\$97.00
XEROX CORPORATION - CHICAGO										
596761109	07/02/06	07/07/06	08/16/06							
PAYMENT #42 OF 48 PERIOD CONTRACT		6500.409		\$138.12						\$138.12
INVOICE 596761109 TOTALS:				\$138.12	\$0.00	\$0.00				\$138.12
596761113	07/02/06	07/07/06	08/16/06							
PAYMENT #42 OF 48 PERIOD CONTRACT		6500.409		\$138.12						\$138.12
INVOICE 596761113 TOTALS:				\$138.12	\$0.00	\$0.00				\$138.12
596761114	07/02/06	07/07/06	08/16/06							
PAYMENT #42 OF 48 PERIOD CONTRACT		6500.409		\$138.12						\$138.12
INVOICE 596761114 TOTALS:				\$138.12	\$0.00	\$0.00				\$138.12
596761115	07/02/06	07/07/06	08/16/06							
PAYMENT #42 OF 48 PERIOD CONTRACT		6500.409		\$138.12						\$138.12
INVOICE 596761115 TOTALS:				\$138.12	\$0.00	\$0.00				\$138.12
596761116	07/02/06	07/07/06	08/16/06							
PAYMENT #42 OF 48 PERIOD CONTRACT		6500.409		\$138.12						\$138.12
INVOICE 596761116 TOTALS:				\$138.12	\$0.00	\$0.00				\$138.12
XEROX CORPORATION - CHICAGO TOTALS:				\$690.60	\$0.00	\$0.00				\$690.60
XEROX CORPORATION										
596760322	07/02/06	07/07/06	08/16/06							
PAYMENT #22 OF 60 PERIOD CONTRACT		6500.409		\$146.67						\$146.67
INVOICE 596760322 TOTALS:				\$146.67	\$0.00	\$0.00				\$146.67
XEROX CORPORATION TOTALS:				\$146.67	\$0.00	\$0.00				\$146.67
LEDGER TOTALS:				\$21,809.20	\$0.00	\$0.00				\$21,809.20

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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

687  
SS

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark  
Keith Clark  
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

Lynn Smith  
Lynn Smith  
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson  
Doyle Dickerson  
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

Fayne Warner  
Fayne Warner  
Commissioner Pct. 4

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

**ROAD AND BRIDGES**

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/7/2006

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>BIG4</b> <b>BIG "4", INC.</b>										
00328855 12 YRDS ROAD BASE	07/06/06	07/06/06 6377.601	07/06/06	\$84.00						\$84.00
				<u>\$84.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$84.00</u>
				INVOICE 00328855 TOTALS:						
00328836 48 YRDS ROAD BASE	07/07/06	07/07/06 6377.604	07/07/06	\$336.00						\$336.00
				<u>\$336.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$336.00</u>
				INVOICE 00328836 TOTALS:						
00328848 48 YRDS ROAD BASE	07/07/06	07/07/06 6377.604	07/07/06	\$336.00						\$336.00
				<u>\$336.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$336.00</u>
				INVOICE 00328848 TOTALS:						
00328856 12 YRDS ROAD BASE	07/07/06	07/07/06 6377.604	07/07/06	\$84.00						\$84.00
				<u>\$84.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$84.00</u>
				INVOICE 00328856 TOTALS:						
00328857 180 YRDS ROAD BASE	07/07/06	07/07/06 6377.603	07/07/06	\$1,260.00						\$1,260.00
				<u>\$1,260.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$1,260.00</u>
				INVOICE 00328857 TOTALS:						
				<b>BIG "4", INC. TOTALS:</b>	<b>\$2,100.00</b>	<b>\$0.00</b>	<b>\$0.00</b>			<b>\$2,100.00</b>
<b>BIGT</b> <b>BIG TIN BARN HOME CENTER</b>										
22206397 1- 15" POLY COUPLER	07/07/06	07/07/06 6370.603	07/07/06	\$13.49						\$13.49
				<u>\$13.49</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$13.49</u>
				INVOICE 22206397 TOTALS:						
				<b>BIG TIN BARN HOME CENTER TOTALS:</b>	<b>\$13.49</b>	<b>\$0.00</b>	<b>\$0.00</b>			<b>\$13.49</b>
<b>EPSS</b> <b>EUGENE PROCELLA SERVICE STAT.</b>										
070706/PCT#3 2- 235/75 R15 TIRES	07/07/06	07/07/06 6365.603	07/07/06	\$155.90						\$155.90
				<u>\$155.90</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$155.90</u>
				INVOICE 070706/PCT#3 TOTALS:						
070706/PCT#4 TIRE CHANGED	07/07/06	07/07/06 6365.604	07/07/06	\$15.00						\$15.00
				<u>\$15.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$15.00</u>
				INVOICE 070706/PCT#4 TOTALS:						

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\*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/7/2006

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>EUGENE PROCELLA SERVICE STAT. TOTALS:</b>				<b>\$170.90</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$170.90</b>
<b>GMWS G-M WATER SUPPLY CORP.</b>										
070706/PCT#4 ACC# 2251- WATER BILL	07/07/06	07/07/06 6440.604	07/07/06	\$31.66						\$31.66
<b>INVOICE 070706/PCT#4 TOTALS:</b>				<b>\$31.66</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$31.66</b>
<b>G-M WATER SUPPLY CORP. TOTALS:</b>				<b>\$31.66</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$31.66</b>
<b>GWSC GULF WELDING SUPPLY CO.</b>										
51157 RENTAL INVOICE	07/06/06	07/06/06 6657.601	07/06/06	\$9.00						\$9.00
<b>INVOICE 51157 TOTALS:</b>				<b>\$9.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$9.00</b>
51102 RENTAL INVOICE	07/07/06	07/07/06 6657.602	07/07/06	\$9.00						\$9.00
<b>INVOICE 51102 TOTALS:</b>				<b>\$9.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$9.00</b>
<b>GULF WELDING SUPPLY CO. TOTALS:</b>				<b>\$18.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$18.00</b>
<b>JTDC JASPER TIRE &amp; DISTRIBUTING CO.</b>										
123842 2- 11R245 GENERAL SS80 LRH	07/06/06	07/06/06 6365.601	07/06/06	\$523.90						\$523.90
2- MOUNT/DISMOUNT HEAVY TRUCK- OUTSIDE		6365.601		\$40.00						\$40.00
1- 12-18,000# AXLE ALIGNMENT		6365.601		\$89.95						\$89.95
<b>INVOICE 123842 TOTALS:</b>				<b>\$653.85</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$653.85</b>
<b>JASPER TIRE &amp; DISTRIBUTING CO. TOTALS:</b>				<b>\$653.85</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$653.85</b>
<b>JTGR J.T. GREENE TRUCK &amp; EQUIPMENT</b>										
4217 TIRE REPAIR	07/06/06	07/06/06 6366.601	07/06/06	\$50.00						\$50.00
<b>INVOICE 4217 TOTALS:</b>				<b>\$50.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$50.00</b>
4206 1- TURBO LINE	07/07/06	07/07/06 6355.602	07/07/06	\$15.07						\$15.07
1- HR LABOR; REPLACE TURBO LINE ON DRIVER SIDE		6344.602		\$50.00						\$50.00

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ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/7/2006

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 4206 TOTALS:				\$65.07	\$0.00	\$0.00				\$65.07
J.T. GREENE TRUCK & EQUIPMENT TOTALS:				\$115.07	\$0.00	\$0.00				\$115.07
LETC	LETCO - GROUP									
9065163	07/06/06	07/06/06	07/06/06							
23.44 TONS 1 3/4 RR BALLAST		6377.602		\$421.92						\$421.92
INVOICE 9065163 TOTALS:				\$421.92	\$0.00	\$0.00				\$421.92
9066655	07/06/06	07/06/06	07/06/06							
20.87 TONS 1 3/4 RR BALLAST		6377.602		\$375.66						\$375.66
INVOICE 9066655 TOTALS:				\$375.66	\$0.00	\$0.00				\$375.66
9067555	07/07/06	07/07/06	07/07/06							
21.59 TONS 1 3/4 RR BALLAST		6377.602		\$388.62						\$388.62
INVOICE 9067555 TOTALS:				\$388.62	\$0.00	\$0.00				\$388.62
9068449	07/07/06	07/07/06	07/07/06							
23.06 TONS 1 3/4 RR BALLAST		6377.602		\$415.08						\$415.08
INVOICE 9068449 TOTALS:				\$415.08	\$0.00	\$0.00				\$415.08
9069282	07/07/06	07/07/06	07/07/06							
20.78 TONS 1 3/4 RR BALLAST		6377.602		\$374.04						\$374.04
INVOICE 9069282 TOTALS:				\$374.04	\$0.00	\$0.00				\$374.04
LETCO - GROUP TOTALS:				\$1,975.32	\$0.00	\$0.00				\$1,975.32
MARK	MARK'S WHOLESALE TIRES									
93887	07/07/06	07/07/06	07/07/06							
1- OHTSU 11R24.5 - PRE HWY		6385.603		\$289.00						\$289.00
INVOICE 93887 TOTALS:				\$289.00	\$0.00	\$0.00				\$289.00
MARK'S WHOLESALE TIRES TOTALS:				\$289.00	\$0.00	\$0.00				\$289.00
MSRO	M & S ROCK									
06-1074	07/06/06	07/06/06	07/06/06							
60.51 TONS ROAD BASE		6377.602		\$332.81						\$332.81
INVOICE 06-1074 TOTALS:				\$332.81	\$0.00	\$0.00				\$332.81

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\*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/7/2006

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>M &amp; S ROCK TOTALS:</b>				<b>\$332.81</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$332.81</b>
<b>NAPH NAPA AUTO PARTS - HEMPHILL</b>										
<b>343092</b>	<b>07/06/06</b>	<b>07/06/06</b>	<b>07/06/06</b>							
6- PRI-WIRE		6652.601		\$1.14						\$1.14
6- PRI-WIRE		6652.601		\$1.14						\$1.14
<b>INVOICE 343092 TOTALS:</b>				<b>\$2.28</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$2.28</b>
<b>341186</b>	<b>07/07/06</b>	<b>07/07/06</b>	<b>07/07/06</b>							
1- V-BELT		6357.604		\$13.71						\$13.71
1- V-BELT		6357.604		\$9.17						\$9.17
2- V-BELT		6357.604		\$27.48						\$27.48
<b>INVOICE 341186 TOTALS:</b>				<b>\$50.36</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$50.36</b>
<b>341197</b>	<b>07/07/06</b>	<b>07/07/06</b>	<b>07/07/06</b>							
1- FITTING		6357.602		\$1.49						\$1.49
1- FITTING		6357.602		\$8.69						\$8.69
<b>INVOICE 341197 TOTALS:</b>				<b>\$10.18</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$10.18</b>
<b>341199</b>	<b>07/07/06</b>	<b>07/07/06</b>	<b>07/07/06</b>							
1- V- BELT		6357.604		\$9.44						\$9.44
1- V- BELT		6357.604		(\$9.17)						(\$9.17)
1- V- BELT		6357.604		(\$13.71)						(\$13.71)
<b>INVOICE 341199 TOTALS:</b>				<b>(\$13.44)</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>(\$13.44)</b>
<b>341258</b>	<b>07/07/06</b>	<b>07/07/06</b>	<b>07/07/06</b>							
1- FITTING		6357.602		\$0.69						\$0.69
<b>INVOICE 341258 TOTALS:</b>				<b>\$0.69</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$0.69</b>
<b>341484</b>	<b>07/07/06</b>	<b>07/07/06</b>	<b>07/07/06</b>							
1- BRUSH		6657.604		\$6.49						\$6.49
1- MITT		6657.604		\$2.99						\$2.99
<b>INVOICE 341484 TOTALS:</b>				<b>\$9.48</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$9.48</b>
<b>341545</b>	<b>07/07/06</b>	<b>07/07/06</b>	<b>07/07/06</b>							
1- UP HOSE		6355.604		\$11.73						\$11.73
1- THERMOSTAT		6355.604		\$4.99						\$4.99
1- GASKET		6355.604		\$0.69						\$0.69
1- FORM GASKET		6355.604		\$3.99						\$3.99
<b>INVOICE 341545 TOTALS:</b>				<b>\$21.40</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$21.40</b>

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ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/7/2006

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>341586</b>	<b>07/07/06</b>	<b>07/07/06</b>	<b>07/07/06</b>							
1- SOCKET		6657.604		\$3.79						\$3.79
1- SOCKET		6657.604		\$2.11						\$2.11
INVOICE 341586 TOTALS:				\$5.90	\$0.00	\$0.00				\$5.90
<b>341687</b>	<b>07/07/06</b>	<b>07/07/06</b>	<b>07/07/06</b>							
1- HOSE END		6357.604		\$39.36						\$39.36
1- COLL-O-CR		6357.604		\$69.60						\$69.60
4- HOSE		6357.604		\$88.80						\$88.80
INVOICE 341687 TOTALS:				\$197.76	\$0.00	\$0.00				\$197.76
<b>342424</b>	<b>07/07/06</b>	<b>07/07/06</b>	<b>07/07/06</b>							
2- HOSE END		6356.604		\$14.98						\$14.98
3.5- HOSE		6356.604		\$15.02						\$15.02
INVOICE 342424 TOTALS:				\$30.00	\$0.00	\$0.00				\$30.00
<b>342798</b>	<b>07/07/06</b>	<b>07/07/06</b>	<b>07/07/06</b>							
1- SLOW MOVING SIGN		6357.604		\$19.49						\$19.49
INVOICE 342798 TOTALS:				\$19.49	\$0.00	\$0.00				\$19.49
<b>343194</b>	<b>07/07/06</b>	<b>07/07/06</b>	<b>07/07/06</b>							
10- GREASE		6343.604		\$19.90						\$19.90
INVOICE 343194 TOTALS:				\$19.90	\$0.00	\$0.00				\$19.90
NAPA AUTO PARTS - HEMPHILL TOTALS:				\$354.00	\$0.00	\$0.00				\$354.00
REIB REGIONS INTERSTATE BILLING										
<b>153128</b>	<b>07/07/06</b>	<b>07/07/06</b>	<b>07/07/06</b>							
5- HEX HEAD BOLTS		6657.603		\$0.85						\$0.85
5- HEX NUT FINE THREAD		6657.603		\$0.35						\$0.35
5- FLAT WASHERS		6657.603		\$0.35						\$0.35
INVOICE 153128 TOTALS:				\$1.55	\$0.00	\$0.00				\$1.55
<b>153262</b>	<b>07/07/06</b>	<b>07/07/06</b>	<b>07/07/06</b>							
1- GAL ANTIFREEZE		6657.603		\$10.00						\$10.00
INVOICE 153262 TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
<b>153283</b>	<b>07/07/06</b>	<b>07/07/06</b>	<b>07/07/06</b>							
2- ROLLS SHOP TOWELS		6657.603		\$4.71						\$4.71
2- PRO FILES		6657.603		\$2.68						\$2.68

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ROAD AND BRIDGES

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

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 153283 TOTALS:				\$7.39	\$0.00	\$0.00				\$7.39
153436 1- GAL ANTIFREEZE	07/07/06	07/07/06 6657.603	07/07/06	\$10.00						\$10.00
INVOICE 153436 TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
X0301931101 1- FILTER KIT	07/07/06	07/07/06 6355.603	07/07/06	\$37.95						\$37.95
10- BULLDOG PREMIUM GREASE		6355.603		\$19.00						\$19.00
INVOICE X0301931101 TOTALS:				\$56.95	\$0.00	\$0.00				\$56.95
REGIONS INTERSTATE BILLING TOTALS:				\$85.89	\$0.00	\$0.00				\$85.89
RUPS RURAL PIPE & SUPPLY										
40054 5- 12" X 24' POLY CULVERTS	07/06/06	07/06/06 6370.601	07/06/06	\$498.00						\$498.00
2- 15" X 24' POLY CULVERTS		6370.601		\$268.80						\$268.80
INVOICE 40054 TOTALS:				\$766.80	\$0.00	\$0.00				\$766.80
RURAL PIPE & SUPPLY TOTALS:				\$766.80	\$0.00	\$0.00				\$766.80
SHSA SHELBY SAVINGS BANK										
R36502/159319 4- NIGHTS STAY IN GALVESTON FOR SOUTH TX JUDGES/COMM 2006 ANNUAL CONFERENCE	07/06/06	07/06/06 6655.602	07/06/06	\$528.00						\$528.00
STATE TAX		6655.602		\$31.68						\$31.68
CITY TAX		6655.602		\$47.52						\$47.52
VALET PARKING		6655.602		\$10.00						\$10.00
INVOICE R36502/159319 TOTALS:				\$617.20	\$0.00	\$0.00				\$617.20
SHELBY SAVINGS BANK TOTALS:				\$617.20	\$0.00	\$0.00				\$617.20
TPCI TERRILL PETROLEUM										
127404769 450 GAL UNLEADED	07/06/06	07/06/06 8335.601	07/06/06	\$1,071.00						\$1,071.00
EXCISE TAX		8335.601		\$90.00						\$90.00
800 GAL DIESEL		8336.601		\$1,840.00						\$1,840.00
EXCISE TAX		8336.601		\$160.00						\$160.00

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\*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/7/2006

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 127404769 TOTALS:				\$3,161.00	\$0.00	\$0.00				\$3,161.00
12404759	07/07/06	07/07/06	07/07/06							
800 GAL DIESEL		6336.603		\$1,800.00						\$1,800.00
EXCISE TAX		6336.603		\$160.00						\$160.00
INVOICE 12404759 TOTALS:				\$1,960.00	\$0.00	\$0.00				\$1,960.00
65769	07/07/06	07/07/06	07/07/06							
22.72 GAL UNLEADED		6335.603		\$51.73						\$51.73
EXCISE TAX		6335.603		\$4.54						\$4.54
INVOICE 65769 TOTALS:				\$56.27	\$0.00	\$0.00				\$56.27
65771	07/07/06	07/07/06	07/07/06							
18.7 GAL DIESEL		6336.602		\$43.20						\$43.20
EXCISE TAX		6336.602		\$3.74						\$3.74
INVOICE 65771 TOTALS:				\$46.94	\$0.00	\$0.00				\$46.94
65777	07/07/06	07/07/06	07/07/06							
375 GAL UNLEADED		6335.604		\$877.88						\$877.88
EXCISE TAX		6335.604		\$75.00						\$75.00
907 GAL DIESEL		6336.604		\$2,174.08						\$2,174.08
EXCISE TAX		6336.604		\$181.40						\$181.40
1- CASE SCOTT ALL WYP		6657.604		\$72.49						\$72.49
1- CASE 12 OZ. FREON		6357.604		\$73.47						\$73.47
INVOICE 65777 TOTALS:				\$3,454.32	\$0.00	\$0.00				\$3,454.32
65783	07/07/06	07/07/06	07/07/06							
19.8 GAL UNLEADED		6335.602		\$46.95						\$46.95
EXCISE TAX		6335.602		\$3.96						\$3.96
INVOICE 65783 TOTALS:				\$50.91	\$0.00	\$0.00				\$50.91
65785	07/07/06	07/07/06	07/07/06							
13.96 GAL UNLEADED		6335.603		\$33.10						\$33.10
EXCISE TAX		6335.603		\$2.79						\$2.79
INVOICE 65785 TOTALS:				\$35.89	\$0.00	\$0.00				\$35.89
65794	07/07/06	07/07/06	07/07/06							
21.86 GAL UNLEADED		6335.603		\$50.82						\$50.82
EXCISE TAX		6335.603		\$4.37						\$4.37
INVOICE 65794 TOTALS:				\$55.19	\$0.00	\$0.00				\$55.19

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\*V - Denotes Volded Check Entries

ROAD AND BRIDGES

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

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
65795 25.7 GAL UNLEADED EXCISE TAX	07/07/06	07/07/06 6335.804 6335.804	07/07/06	\$56.57 \$5.14						\$56.57 \$5.14 \$61.71
INVOICE 65795 TOTALS:				\$61.71	\$0.00	\$0.00				\$61.71
65799 26 GAL DIESEL EXCISE TAX	07/07/06	07/07/06 6336.802 6336.802	07/07/06	\$59.57 \$5.20						\$59.57 \$5.20 \$64.77
INVOICE 65799 TOTALS:				\$64.77	\$0.00	\$0.00				\$64.77
65801 18.78 GAL UNLEADED EXCISE TAX	07/07/06	07/07/06 6335.803 6335.803	07/07/06	\$46.97 \$3.78						\$46.97 \$3.78 \$50.73
INVOICE 65801 TOTALS:				\$50.73	\$0.00	\$0.00				\$50.73
65802 19.8 GAL UNLEADED EXCISE TAX	07/07/06	07/07/06 6335.802 6335.802	07/07/06	\$44.95 \$3.98						\$44.95 \$3.98 \$48.91
INVOICE 65802 TOTALS:				\$48.91	\$0.00	\$0.00				\$48.91
65804 15.7 GAL UNLEADED EXCISE TAX	07/07/06	07/07/06 6335.803 6335.803	07/07/06	\$36.24 \$3.14						\$36.24 \$3.14 \$39.38
INVOICE 65804 TOTALS:				\$39.38	\$0.00	\$0.00				\$39.38
TERRILL PETROLEUM TOTALS:				\$9,086.02	\$0.00	\$0.00				\$9,086.02
LEDGER TOTALS:				\$16,810.01	\$0.00	\$0.00				\$16,810.01

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Jack Leath  
Jack Leath  
County Judge

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Janice McDaniel  
Janice McDaniel  
County Clerk

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Keith Clark  
Keith Clark  
Commissioner Pct. 1

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Lynn Smith  
Lynn Smith  
Commissioner Pct. 2

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Doyle Dickerson  
Doyle Dickerson  
Commissioner Pct. 3

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Fayne Warner  
Fayne Warner  
Commissioner Pct. 4

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

ROAD AND BRIDGE SPECIAL

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/7/2006

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>HVEC HI-WAY EQUIPMENT CO</b>										
H77017	07/07/06	07/07/06	07/07/06							
1- ALTERNATOR		6355.6050		\$266.71						\$266.71
FREIGHT OUT		6355.6050		\$32.82						\$32.82
INVOICE H77017 TOTALS:				\$299.53	\$0.00	\$0.00				\$299.53
HI-WAY EQUIPMENT CO TOTALS:				\$299.53	\$0.00	\$0.00				\$299.53
<b>JTGR J.T. GREEN TRUCK &amp; EQUIPMENT</b>										
4216	07/07/06	07/07/06	07/07/06							
4- BOLTS		6355.6050		\$25.56						\$25.56
4- WASHERS		6355.6050		\$2.20						\$2.20
2- 12V BATTERIES		6355.6050		\$205.90						\$205.90
8- HRS LABOR; REPLACE BOLTS IN BOOM & REPLACED ALTERNATOR		6450.6050		\$400.00						\$400.00
INVOICE 4216 TOTALS:				\$633.66	\$0.00	\$0.00				\$633.66
J.T. GREEN TRUCK & EQUIPMENT TOTALS:				\$633.66	\$0.00	\$0.00				\$633.66
<b>LANE LANE'S</b>										
070706	07/07/06	07/07/06	07/07/06							
22- BAGS ICE FOR MONTH OF JUNE, 2006		6355.6050		\$25.96						\$25.96
INVOICE 070706 TOTALS:				\$25.96	\$0.00	\$0.00				\$25.96
LANE'S TOTALS:				\$25.96	\$0.00	\$0.00				\$25.96
<b>NAPH NAPA AUTO PARTS HEMPHILL</b>										
341876	07/07/06	07/07/06	07/07/06							
1- FUNNEL		6355.6050		\$5.49						\$5.49
INVOICE 341876 TOTALS:				\$5.49	\$0.00	\$0.00				\$5.49
NAPA AUTO PARTS HEMPHILL TOTALS:				\$5.49	\$0.00	\$0.00				\$5.49
<b>RIBS REGIONS INTERSTATE BILLING</b>										
163470	07/07/06	07/07/06	07/07/06							
2- U- BOLTS 3/4 X 26		6355.6050		\$34.28						\$34.28
4- 3/4 HIGH NUT		6355.6050		\$6.24						\$6.24
4- LOCK WASHERS		6355.6050		\$0.88						\$0.88

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\*V - Denotes Voided Check Entries

ROAD AND BRIDGE SPECIAL

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/7/2006

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 153470 TOTALS:				\$41.40	\$0.00	\$0.00				\$41.40
REGIONS INTERSTATE BILLING TOTALS:				\$41.40	\$0.00	\$0.00				\$41.40
LEDGER TOTALS:				<u>\$1,006.04</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$1,006.04</u>

VOID SS # 500

\*V - Denotes Voided Check Entries

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Jack Leath  
Jack Leath  
County Judge

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Keith Clark  
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Doyle Dickerson  
Doyle Dickerson  
Commissioner Pct. 3

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Janice McDaniel  
County Clerk

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Lynn Smith  
Lynn Smith  
Commissioner Pct. 2

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Fayne Warner  
Fayne Warner  
Commissioner Pct. 4

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

**SABINE COUNTY ROAD AND BRIDGE 2**  
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 7/7/2006

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>JTGR</b>		<b>J.T. GREENE TRUCK &amp; EQUIPMENT</b>								
4215	07/07/06	07/07/06	07/07/06							
1- LOVE JOY COUPLING		6357.606		\$98.25						\$98.25
1 HR LABOR; REPLACE LOVE JOY COUPLING		6346.606		\$50.00						\$50.00
MACHINE SHAFT		6346.606		\$55.00						\$55.00
		<b>INVOICE 4215 TOTALS:</b>		<u>\$203.25</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$203.25</u>
		<b>J.T. GREENE TRUCK &amp; EQUIPMENT TOTALS:</b>		<u>\$203.25</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$203.25</u>
		<b>LEDGER TOTALS:</b>		<u><u>\$203.25</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>				<u><u>\$203.25</u></u>

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Jack Leath  
Jack Leath  
County Judge

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Janice McDaniel  
Janice McDaniel  
County Clerk

SS # 503  
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Keith Clark  
Keith Clark  
Commissioner Pct. 1

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Lynn Smith  
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Fayne Warner  
Fayne Warner  
Commissioner Pct. 4

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

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

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SVFD SIX MILE VFD										
070606	07/06/06	07/06/06	07/06/06							
REPLACED WATER TANK ON FIRE TRUCK #402		6507.225		\$3,569.00						\$3,569.00
INVOICE 070606 TOTALS:				\$3,569.00	\$0.00	\$0.00				\$3,569.00
SIX MILE VFD TOTALS:				\$3,569.00	\$0.00	\$0.00				\$3,569.00
LEDGER TOTALS:				\$3,569.00	\$0.00	\$0.00				\$3,569.00

SS # 504

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Jack Leath  
County Judge

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Fayne Warner  
Fayne Warner  
Commissioner Pct. 4

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

RECORD RETENTION FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/7/2006

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>HAF A HAMMOCK FURNITURE &amp; APPLIANCE</b>										
2548	07/06/06	07/06/06	07/06/06							
1- WHIRLPOOL A/C 124XSO; SN: QT2519585		6310.775		\$579.95						\$579.95
			<b>INVOICE 2548 TOTALS:</b>	<u>\$579.95</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$579.95</u>
			<b>HAMMOCK FURNITURE &amp; APPLIANCE TOTALS:</b>	<u>\$579.95</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$579.95</u>
			<b>LEDGER TOTALS:</b>	<u><u>\$579.95</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>				<u><u>\$579.95</u></u>

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Jack Leath  
Jack Leath  
County Judge

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County Clerk

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Fayne Warner  
Fayne Warner  
Commissioner Pct. 4

vol. 55 p. 507

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



# County of Sabine

P.O. Box 720  
Hemphill, Texas 75948

Jack H. Leath, County Judge

### Commissioners

Keith Clark	Precinct #1
Lynn Smith	Precinct #2
Doyle Dickerson	Precinct #3
Fayne Warner	Precinct #4

## Resolution

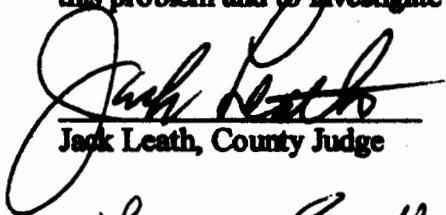
**WHEREAS**, Cingular is the wireless provider for Sabine County; and

**WHEREAS**, Sabine County and particular the Southeast part has inadequate cell phone service; and

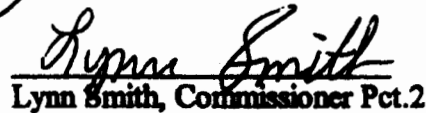
**WHEREAS**, the Southeastern part is on Toledo Bend Lake and is the fastest growing area of our County; and

**WHEREAS**, on weekends, holidays and during the summer many visitors are in the area with only cell phone service;

**NOW, THEREFORE BE IT RESOLVED**, the Sabine County Commissioners' Court strongly urges Cingular to erect another tower in the South part of the County to alleviate this problem and to investigate cell phone needs in other parts of Sabine County.

  
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

Vol 55 Pg 508

# Public Notice

*Draft*

Pursuant to Article 258.005(a) of the Texas Transportation Code, the Commissioners Court of Sabine County, Texas provides this notice to the public of its intention to consider the adoption of a County Road Map including each road in which the County claims the continued existence of a public interest and a right of access and egress for maintenance of an existing County Road. The roads in which the County claims a public interest have been maintained for many years, beginning some time prior to 1981. A County Road Map including each road in which the County claims a public interest will be available for inspection by the public at the County Judge's Office in the County Courthouse in Hemphill, Texas, during business hours, beginning December 1, 2006.

The Commissioners Court will conduct a public hearing on 4/17/2007, at 10:00 a.m., in the Commissioners Courtroom in the Sabine County Courthouse. At this time, pursuant to Article 258.002(b), Texas Transportation Code, any person asserting a private right, title or interest in a road may appear before the Commissioners Court to object or protest the County's claim of its right to continue maintenance of the public roads depicted on the County Road Map. Any person asserting a private right, title or interest in a road may also file a written protest with the County Judge at any time before the time and date of the scheduled public hearing. By way of this procedure, the County makes no claim affecting title, acreage, or ownership of the land, but only asserts a maintenance easement upon the surface of the land.

6th	Beach	Busby Point	Cole	Davidson
7th	Beacon	Butler Point	Coley	Davis Ln
822	Bear Creek	Byerty Lane	Comfort	Dayton Godwin
AB Clack II	Beasley	C Beall	Commodore	De Rugely
Abby Ln	Beauchamp	C K Smith	Compass	Deer
Adickes Alee	Beaver	Caesar Smith	Cone Pt.	Deerfield
Adkins	Beaver Creek	Campbell	Confederate	Delta Heights
Admiral	Becker Ln	Campground	Conn Ct	Den
Airport	Beckom	Campsprings	Conn Hill	Denning
Alden	Beech	Canal	Conrad Dr	Diamond
Alfred Smith	Beechwood	Cannon	Cooper	Dick Andrews
Allens Aly	Bell	Cap King	Coopers	Dickerson Dr
Allie	Bell Field	Captains	Coral	Dickey
Alpine	Benham Ln	Caradine Ln	Corday Cemetery	Dixie
Amelia	Bennet Cemetery Dr	Carters Ferry	Corral Reef	Dogwood
Amelia Ct	Bennett	Cassidy	Cotton Ct	Dogwood Estates
Anchor	Benton	Cat Hollow	Cotton Ln	Dolly
Anders	Bethany	Cathleen Conn Pl.	Cougar Rn	Dolphin
Andrew Jackson	Bill Lowe	Causey	County Dr	Don Woods
Analey	Billy Conn Dr	Cavender Ct	County Line Rd.	Dorsal
Anthony	Birch	CCC	County Road 213	Dorsey
Antietam	Birdwell Ln	Cedar	County Road 2904	Downs
Apache	Black Rock	Cedar Crest	Coussons	Drawhorn
Appaloosa	Blackjack Dr.	Cedar Grove	Cove	Dream Hollow
Appomattox	Blaney	Cedar Ridge	Craig	Draco
Aran	Blossom	Cedarcrest	Crane	Driftwood
Arlidge	Bluebird Ln	Centerview	Crawfords	Dublin
Arney	Boat Ln	Centerview Cemetery	Creekside	Duhon
Arnold	Boggy	Chambers	Creekview	Dutton
Arrowcrest	Boggy Creek	Charlie Force	Crestwood	Eagle
Arrowcrest II	Bourgeois Dr	Charlie Hamilton	Critters	Esley Impson Dr
Artesia Springs	Bowie	Cheatham	Crocker	East Hamilton
Ash	Bowline	Cherokee	Crocker Rd	East Polley
Ashwood	Boyd	Cherry	Crockett	Eastwood
Aspen Dr	Boyett	Chinaberry Ln	Crooked Arrow Point	Ebb Tide
Avery	Bradshaw	Chochise	Crooked Oak	Ebbtide
Bailey	Brantwood	Choctaw	Crooked Oaks Ln.	Echo
Baldtree	Brewster	Chug Bug Cv	Crow	Eddings Ln
Ballpark	Briar	Church	Crowell	Edgewood
Bally Castle	Bronson	Circlewood Dr	Crown	Edwards
Bank	Bronson Cem	City Hall	Cryer	El Camino
Barber	Bronson Cemetery	Clara	Culberson	Elm
Barlow	Brooke	Clark	Cutter	Emerald
Barrow	Brookland Cemetery	Clark Town Road	Cuttysark	Emerson Rd.
Barton	Brown Cn	Clay Banks Dr	Cypress	Ener Cemetery
Bass	Bryon Jr	Clearview Cemetery	Cypress Creek	Ener Cemetery
Bay Brook Point	Buccaneer	Click	Daffodil	Ensign
Bay Ct	Buck's Ln	Click-Hight Cutoff	Daisy Dr	Eppel Dr
Bayou	Bull C R Cliff	Clover	Dan Cordray	Epptide
Bayou Bend	Bulter	Cloverleaf	Dan Prado	Erwin
Bayou Fork	Buoy	Coastline	Danie Ln.	Eva
Bayou Self	Burgouis	Cochise Dr	Daniel Ln	Evergreen
Bayshore	Burl Ivy	Cocunut Ranch	Daniels	Evis

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Ey Smith  
FR 114  
FR 114B  
FR 114C  
FR 117  
FR 118  
FR 119  
FR 133  
FR 152  
FR 188  
FR 189  
FR Rd 104  
FR Rd 115  
FR Rd 130  
FR Rd 149  
FR Rd 160  
FR S R 152  
FR-M 3448  
FR-M 3449  
Fairway  
Family Ct  
Fannin  
Fanny Dr  
FM RD 1  
FM RD 1175  
FM RD 1368  
FM RD 144B  
FM RD 1592  
FM RD 171  
FM RD 201  
FM RD 2024  
FM RD 2261  
FM RD 2343  
FM RD 242  
FM RD 2426  
FM RD 276  
FM RD 2784  
FM RD 2928  
FM RD 2971  
FM RD 3121  
FM RD 3229  
FM RD 330  
FM RD 3315  
FM RD 3382  
FM RD 3520  
FM RD 83  
FM RD 83E  
FM RD 944  
Fears  
Fed Woods  
Felts  
Ferglen  
Ferry  
Fish Hook  
Fisher Rd.  
Flat  
Fleece St.  
Foley Fields  
Fontenot Dr  
Forest  
Forest Glen  
Forest Hills  
Forest Rd 121  
Forest Rd 131 A  
Forestry Rd 110  
Forestry Road 110  
Forestry Road 110A  
Foster  
Foster Ridge  
Fox's Lodge  
Foxtch

Fr 1148  
Franny  
Friendswood Cir  
Frontier  
Fs 109  
Fs 111A  
Fs 115  
Fs 152  
Fs 154  
Fs 159  
Fuller  
Fuller Run  
Gaines  
Galley  
Gandy  
Gardenia  
Garner  
Garrett  
Gateway Mdws  
Geneva  
Geronimo  
Gibbs  
Gilley Point  
Gilley Pt  
Gobblers-Knob  
Golf Link  
Gomer  
Goodart  
Grandview Ct.  
Grandview Dr.  
Green Acres  
Greenbriar Loop  
Greenmark  
Guidry Dr.  
Guldry  
Gulf Breeze  
Hackamore  
Hall  
Hamilton  
Hammock  
Harbor  
Hardware  
Harpers Chapel  
Harpers Trl  
Hartje  
Harvey  
Hasfield  
Hastings Ln  
Hawthorne  
Haywood  
Head  
Helm  
Hemphill  
Hendrix  
Henry  
Hensel  
Henson  
Hickory  
Hickory Hill  
Hideaway Lp  
Highland  
Hight  
Highway 3315  
Highway 83  
Highway 87  
Hill Country  
Hill Valley  
Hillcrest  
Hilliard  
Hillside  
Hilton

Hines Cemetery Rd  
Hogg  
Holiday  
Holly  
Holly Bay  
Honeysuckle  
Hoover  
Horn  
Hornet  
Horseshoe  
Hosack  
Housen Bay Ct  
Housen Hollow  
Houston  
Howard Hill  
Howell  
Huckleberry  
Huffman  
Hurricane Hollow  
Hyden Cir  
Hyden Town Road  
Impatients  
Impson  
Industrial  
Inman  
Intrepid Way  
Inwood  
Ireland  
Iris  
Irons  
Ironwood  
Isle Dr  
Isom Dr  
It Strickland  
Italy  
Jack Creek  
Jack Tr  
Jackson  
Jalyn  
James  
James R  
Jasmine  
Jib  
Jim Bowie  
John  
Johnson  
Johnson Dr  
Johnson St  
Joker  
Jones  
Jones Cemetery  
Jordan  
Juanita  
June  
Kalyn  
Keel  
Keith  
Kendrick  
Kennon  
Kilgore  
Killirney  
Kindley Dr  
King  
Kingfisher  
Kings  
Kirby  
Knighton  
Knollwood  
Knox Knol  
Kuykendall  
Ladner's Lndg

Laguna  
Laguna Bend  
Laguna Point  
Lakelake Dr.  
Lakefront  
Lakeland  
Lakeshore  
Lakeside  
Lakeview  
Lakeview Drt  
Lakewood  
Lamar  
Landers  
Laurel  
Lazy J  
Lazy Pine  
Leblanc  
Lee  
Lee Arnold  
Leeward  
Leisure  
Lenny Dr  
Leo May Ln  
Leroy  
Lester  
Lick Skillet  
Lickety Split Trl  
Lighthouse  
Lilley  
Lillian  
Linda  
Lindaey  
Lisa  
Little Boy Neal Trl  
Little Flock  
Little Thicket Trl  
Lkeblanc  
Lola  
London  
Lone Star  
Long Leaf  
Longpoint  
Loofs  
Lott  
Lowe Cem  
Lowe Dr  
Loves Creek Park  
Luce Ln  
Lucky Lp  
Lulu Hight  
Lumms  
Lunker  
Lunney  
Lydia  
Lynn Land  
Lynn Lane  
M Davis Cir  
M William Dr  
Mac McDaniel  
Macedonia Ln  
Madison  
Madison D  
Magasco  
Magnolia  
Main  
Maliner  
Mallard St.  
Mann  
Manuel Ln  
Maple  
Marigold

Maritime  
Mark  
Market  
Martin  
Marshall  
Martin Cemetery  
Mary Curry Bickham Dr.  
Mary Jane  
Mason  
Masontown  
Mast  
Matthews  
Maund  
Maxie  
Maybell  
Mayberry  
Mayfield  
Mayhaw Flats  
Mayhaw Flts  
Mc Gee  
Mc Gees Landing  
Mc Henry  
McCowan  
McDaniel  
McGee's Landing  
McGown White Dr  
McGraw Hill  
McGraw White Dr  
McKim Hunt Club  
McMahans Chapel  
Meador Cemetery  
Meadowbloom Dr  
Medical  
Meigs  
Merchant  
Mermaid  
Merritt  
Midlake  
Milam  
Mill  
Mill Creek  
Mill Creek Acres  
Mill Creek Park  
Millionaire Dr  
Misty  
Monument  
Moore  
Moose Run  
Morning Glory  
Moses Hill  
Mott  
Mott Maws  
Mott Meadows  
Mountain Meadows  
Mt. Sinai Rd  
Mt. Sinai Rd.  
Mulberry  
Murray  
Myrtle Beil  
Natl Forest Develop Rd 111  
Natl Forest Develop Rd 113  
Natl Forest Develop Rd 117  
Natl Forest Develop Rd 144  
Natl Forest Develop Rd 182  
Natl Forest Develop Rd 196  
Natl Forest Develop Rd 197  
Nautilus  
Neal Pt  
Needmore Point  
Needmore Pt  
New Haven

SS



New Hope Dr	Pine View	Rudd	Stephen Austin	Underwood
New Spring	Pinecone	Sabine Cir	Sterle	United States Highway 7
Nicholas	Pinegrove	Sabine St	Stern	US Hwy Forest Road 13
Nichols	Pinemont	Sabine Twn	Stonewall	Usfs 109
Nichols Creek	Pinetree	Sail	Strickland	Usfs 109B
Nine Mile	Pinewood	Sam Houston	Strickland Crossing	Usfs 153
Noble	Piney Hollow	Sanders	Sturgen	Valasek
North Point	Piney Point	Sanderson	Sturgis Mill	Valley
Northwood	Piney Pt	Sandra	Sugar	Vantage Point
Oak	Placation Shrs	Sandy Ck	Summer	Vernon
Oak Hill	Plainview	Sandy Creek	Sun Set	Vernon State Route
Oak Leaf	Pleasure Bend	Sandy Crk	Sunbeam Ct	Vickie
Oak Ridge	Point	Sandyacres	Sundance	Village Way
Oakhane	Point Dr	Sassafras	Sunflower	Violet
Oakwood	Polaris	Schooner	Sunny Brook	Walker
Obarian	Police	Sea Breeze	Sunset	Walls Ln
Ocean	Pomponaugh Ct.	Seagull	Sunshine Valley	Walnut
Odell	Pontoon	Seasons Glenn	Sweet	Walter Felts
Odus Lowe	Port	Serrapose	Sweet Gum	Warner
Old Bell Pl	Powell Ln	Serene Ln	Sweet Gum Ln	Waters Edge N
Old Chamber Ferry	Powell McCall	Sextant	Swordfish	Weathered
Old F M 3315	Pratt	Shacklefoot Dr.	Sycamore	Webb Meadows
Old Field Dr	Price	Shadow	Tanglewood	Weich
Old Hwy 8	Primrose	Shady Ln	Tate	Weleh
Old Hwy 8N	Purgahn Pl	Shamrock	Tatom	Wendell Dr
Old Hwy 96	Purgahn Pl	Shannon	Tawana	Weslandry
Old Lake	Purgawn	Shawnee Shore	Teakwood	West Carters Ferry
Old Milam	Putnam	Sherry	Teal Dr.	West Polley
Old Oakhill	Quietwood	Shiloh	Tebo Ranch	West Polly
Old Vicker's Cem	Rail Road Xing	Shore Line II	Tojas	West Summer's
Old Vickers Cem	Railroad	Shoreline	Telephone	Westside
Oliphant	Ramsey	Shoreline II	Temple	Westwood
Olive Point	Rana Brian	Shorewood	Tepec	Wethree Dr
Oliver	Randolph	Short	Terrell	White Fields
Ormalley	Ranger Smith	Sid Dennis	Texas	White Oak
One Shoreline	Rash	Sims	Thomas	Whitehead Rd.
Outbound Rd	Raymond	Sir Dennis	Thomas Dr.	Whitetail
Outlook Pt	Rebel Ridge	Six Mile Village	Thompson	Whittlesey
Overland Tr	Red Fin	Skyview	Tidal	Wild Cherry
Overlook	Red Ridge	Sleepy Hollow	Tiffany	Wild Redbud
P Gomer	Redbud	Sloan	Timbeland Loop	Wildcat Walk
Palm	Reeves	Stocum	Timber Lake	Wildwood
Panhandle	Remlig Cemetary	Sloop	Timber Lane	Willard James Dr.
Paradise Point	Remlig Sawmill	Smith	Timber Ring	Williams
Parker	Reynolds	Smith Hill	Timberland	Willie Cooper
Parrish Barrett	Rhames Rd	Solley	Time Hall Dr	Willie Smith
Patrick	Rice	Southshore	Tin Top Trl	Willis Cocrell
Patterson Pl	Rice Field	Southwood	Tiperay	Willow
Paul Lott N	Richard Dr	Spears Dr	Tipperary	Willow Oak
Paul Lout	Rickeys Comt.	Speights	Toledo	Wilson
Paul's	Ridgecrest	Spights	Toledo Beach	Wilson Cemetery
Paula	Ridgewood	Sportman	Toledo Hills	Wind Creek
Pauls Tr	River Bend	Spotted Dog	Toledo Village	Windcrest Dr
Payne	River Oaks	Spring	Toledo W	Windsboro
Peach	Robert Gooch Trf.	Spring Camp	Tom Low	Windswept Meadows
Pecan	Roberts	Springhill	Tonya	Winfree
Peggy Ann	Robin Ln	Spur 414	Tower	Wingsboro
Pelican	Rock Creek	Squirrel	TR Butler Dr	Winsboro
Penny	Rocky Creek Ranch	Stags Coach	Tranquility Trl	Wisteria
Percy Ln	Rods	Starboard	Transmission	Wood
Periwinkle	Rolling Green	Starfish	Travis	Wood Moss Ln
Persimmon	Rosa J	State	Tucker	Woodvine
Pete	Rose Cove	State Highway 103	Tuttle	Wormy
Pete Pass	Rose Mary	State Highway 184	Twin Cedar	Worth
Pier Dr.	Rosewood	State Highway 21	Twin Lakes	Wright
Pike	Rosin Ridge	State Highway 87	Twin Pines Ln	Yancy
Pin Oak	Rosin Ridge	State Loop 149	Two Coves	Yellow Pine
Pine	Roy Payne	State Spur 165	Two Moons	Youpon
Pine Ridge	Ruby	State Spur 35	U S Forestry Rd 139	Zola

55-511

**BUDGET AMENDMENT**

DATE: June 26, 2006

Honorable Commissioners Court of Sabine County:

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

	FUND	DEPARTMENT	ACCOUNT	AMOUNT
TO:	General	County Clerk	HAVA & Election Contracts	3,983.00
TO:	General	County Clerk	Election Officials	3,329.00
	General	County Clerk	Election Supplies	654.00

This change is to compensate for contractual expenses for holding the Republican primary election.

  
Approved Commissioners Court

  
Department Head

  
Attest County Clerk

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LINE-ITEM TRANSFERS

Date: June 26, 2006

Honorable Commissioners Court of Sabine County:

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

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	County Treasurer	Furniture & Equipment	\$500.00
	General	County Treasurer	Computer Equipment	\$500.00
	General	County Treasurer	Part-Time Help	\$1,000.00
TO:	General	County Treasurer	School	\$2,000.00

*Maria Jacks*  
\_\_\_\_\_  
Department Head

*Janice McDaniel*  
\_\_\_\_\_  
Attest County Clerk

*Paul Smith*  
\_\_\_\_\_  
Approved Commissioners Court

SS 513

**TEXAS COOPERATIVE EXTENSION SERVICE  
THE TEXAS A & M UNIVERSITY SYSTEM  
MONTHLY SCHEDULE OF TRAVEL**

Name: John B. Toner Title: County Extension Agent-Ag

County: Sabine Month: June 2006

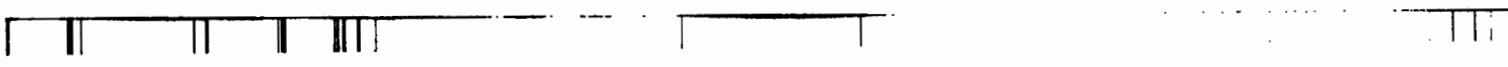
DATE	ACTIVITY	Mileage	Meals	Lodging
6/1	McCroskey, Griffin, Fuller hay harvest consultation	28		
6/6	Millard Vaughn peach and watermelon problem	27		
6/8	E. Mceachern herd sire selection	24		
6/9	Stacey McGee cow problem	24		
6/12	Kids Fishing summer camp Center Texas	52	7.00	
6/12	Horse club planning meeting	22		
6/13	Kids Fishing camp Center	52	7.00	
6/13	R. Raney pasture weed control problem	19		
6/14	Kids Fishing camp Center	52	7.00	
6/15	Kids Fishing camp Center	52	7.00	
6/15	Horse club leaders meeting	22		
6/16	H. Fuller hay meadow problem	16		
6/16	Concessions for playday	22		
6/17	Sabine County 4-H Playday	22	7.00	
6/18	Travel To Athens for District Horse show	168	60.00	
6/20	Return from Athens and District Horse show	168	10.00	
6/23	Ben White cow problem , hay meadow	17		
6/26	O. Jones farm hay meadow	13		
6/27	4-H Training Tyler	271	23.00	
6/29	Overton Entomology training	240		

TOTAL: ..... 1114 \$138.00

I hereby certify that this is a true and correct report of travel (mileage) and other expenses incurred by me in the performance of my official duties for the month shown.

DATE: June 30, 2006 Signed: John B. Toner

201 SS # 514



EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles 1114

SELECTED MAJOR ACTIVITIES:

6/09/06-Forage Field Day has been moved back to July due to weather.

6/12-16- Kids fishing camp , 62 participated, multi county, taught fishing skills  
Tying hooks, baiting, removing fish from hooks, casting.

6/15/06- 4-H Horse leaders meeting, 22 attended, 9 adults, planining playday and  
playday duties for adult leaders.

6/17/06- Sabine county 4-H Playday, 66 participated, 125 attended.

6/19-20- District horse show in Athens, 4 members participated, 144 district  
horsemen, agent conducted speed events and awards.

6/27/06- 4-H training in Tyler

6/29/06- Entomology In-service training in Overton

4 news articles, 33 office visits, 13 farm visits, 54 phone calls

MAJOR PLANS FOR NEXT MONTH:

7/07/06- County Vegetable show

7/11/06- Record Book Judging in Palestine

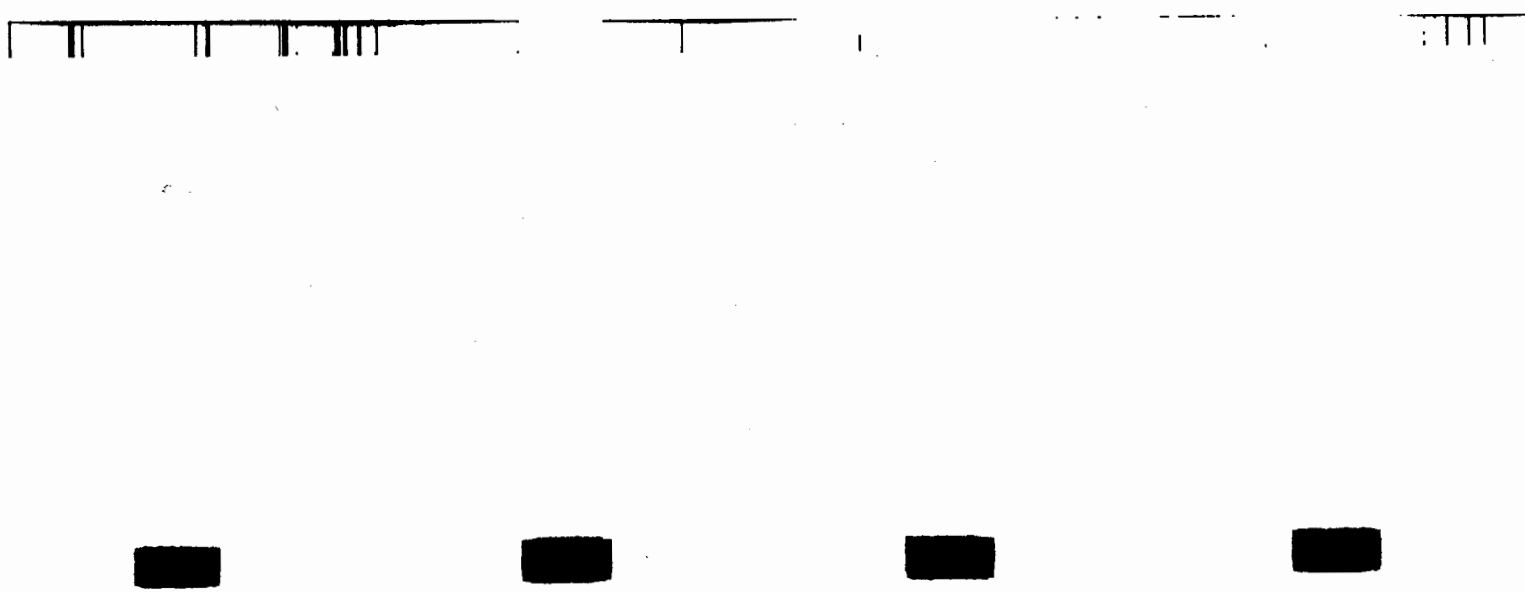
7/15-19- State Association meeting in Fort Worth

7/26-29-State 4-H Horse show in Abilene

01 SS-515

NAME: John B. Jones COUNTY: Sabine

TITLE: County Extension Agent-AGNR DATE: June 30, 2006





Steve Miller  
Justice of the Peace Precinct 2  
Sabine County, Texas  
P.O. Box 147  
Pineland, Texas - 75968  
Phone Number: 409-584-2211

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**COLLECTION SUMMARY REPORT**

**JUNE 2006**

<b>Total Fees Collected:</b>	<b>\$9231.00</b>
<b>Restitution Paid:</b>	<b>(\$0.00)</b>
<b>Service Fee Paid:</b>	<b>(\$0.00)</b>
<b>Service Fee Collected:</b>	<b>\$0.00</b>
<b>Texas Parks &amp; Wildlife Paid:</b>	<b>(\$272.00)</b>
<b>Teen Court Paid:</b>	<b>(\$0.00)</b>
<b>Sheriff/Constable Service Fee Paid</b>	<b>(\$150.00)</b>
<b>Subtotal:</b>	<b>\$8,809.00</b>
<b>Interest Deposit:</b>	<b>\$0.00</b>
<b>Total Deposit to County Treasurer:</b>	<b>\$8,809.00</b>

VOI SS 5/6

**SABINE COUNTY CLERK'S OFFICE**  
**REPORT TO TREASURER FOR MONTH OF JUNE 2006**

RECORDING FEES.....	\$ 5,138.00
COPY FEES.....	1,892.50
FINANCE STATEMENTS.....	0.00
MARRIAGE LICENSE.....	87.00
PROBATE FEES... (includes service fee).....	370.00
ASSUMED NAME.....	37.00
CIVIL FEES.....	42.00
BRANDS.....	5.00
APPLICATION FOR BEER LICENSE.....	0.00
CRIMINAL FEES.....	4,629.95
Subtotal	12,201.45
COUNTY JSF.....07 cases @ .60 each.....	4.20
ARREST FEES...05 cases @ 5.00 ea. County.....	25.00
CT.....10 cases @ 2.00 ea. County.....	20.00
ARCHIVE FEE.....	1,465.00
VSCC.....	78.00
RECORD RETENTION FEES.....	1,495.00
COURTHOUSE SECURITY FEES.....	345.00
RECORDS MANAGEMENT FEES.....	195.00
LAW LIBRARY.....04 cases at 30.00 each.....	120.00
COUNTY CLERK SURCHARGE (County)13 @ .20 each.....	2.60
COUNTY CLERK SURCHARGE (State) 24 @ .17 each.....	4.08
INTEREST.....	105.31
Subtotal	16,060.64
STATE FEES.....	918.30
TOTAL	16,978.94

Description of State Fees:

JSF.....07 @ 3.40...ea.....	23.80
JSF.....03 @37.00 ea.....	111.00
EMS.....	100.00
CLSL.....04 @ 5.00 ea.....	20.00
JCPT.....	20.00
CVC.....	210.00
FA.....	45.00
CCC.....	280.00
JCD.....	5.00
CML.....	5.00
TP.....	62.50
JRF.....09 @ 4.00 ea.....	36.00
TOTAL	918.30

The State of Texas  
County Of Sabine

I HEREBY CERTIFY THAT THESE DOCUMENTS WERE FILED  
ONLY RECORDED IN THE COMMISSIONER COURT MINUTES OF  
COUNTY, TEXAS



VOL. 55 PAGE 471  
JANICE MCDANIEL COUNTY CLERK  
BY Kim Caswell  
Deputy

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 June, 2006.

Janice McDaniel  
DATED July 7, 2006

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