

Monday, July 24, 2006, the Sabine County Commissioners' Court met in regular session. The following members of Court were present:

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

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

Agenda item #1-General Business

Commissioner Clark moved to approve the minutes as written for the July 10th regular, July 17-19 special and July 21st special sessions of Court. Commissioner Warner seconded. All voted for. Motion carried.

Agenda item #2-Line Item Transfers

No line item transfers were submitted.

Agenda item #4-Discuss & Possible Action on Petition for Building in Bronson

Mrs. Walker and Sidney Jones submitted a petition to the Court requesting that the County have a building in Bronson condemned and torn down. They said the building is dangerous.

Mrs. Walker told the Court that bricks are falling off the building and children play in the area. Different people have spoken with the owner of the building and he has said that he will take care of it but he has not. They are afraid a child will get hurt.

Judge Leath said he has written Mr. Whitehead before and will write him again. He said he would tell Mr. Whitehead that if he doesn't take care of the building, the County will have it torn down at his expense. Also, he will speak to the County Attorney to see if the Court can legally condemn the building.

Agenda item #5-Discuss & Possible Action on Selection on Grant Administrator & Engineer Firm for CDBG Presented by David Waxman's Office

98 SS #0520

Leslie Waxman met with the Court concerning the appointing of a grant Administrator and the proposals for an Engineering Firm for the CDBG. She recommended that Commissioner Dickerson get with Jerry Pickard and one of the Board Members for G-M Water to go over the proposals.

Judge Leath said 3 proposals were received.

Judge Leath moved to approve David J. Waxman, Inc. as the Grant Administrator. Commissioner Smith seconded. All voted for. Motion carried.

Agenda item #6-James Lawson to Address Court About Status of Sabine/San Augustine HELP Organization and Appreciation Letter

Mr. James Lawson with the HELP Organization met with the Court to give an update on how many individuals they have helped. These people received damage to their homes during Hurricane Rita.

No action was taken by the Court. This was for information only.

Agenda item #7-Take Action on Change in Financing for Motor Grader for Pct. #4

Commissioner Warner moved to change the location of the financing for ½ of the cost of the motor grader from Shelby Savings to First Bank & Trust. Commissioner Dickerson seconded. All voted for. Motion carried. Commissioner Warner said First Bank & Trust is giving him a better rate of interest.

Agenda item #8-Property Exchange with the J. W. Minton Estate

Commissioner Warner moved that a quitclaim deed be given to the J. W. Minton Estate in reference to the moving of Telephone road entrance into highway 87 North. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #9-Discuss Charlie Forse Road in Pct. #3

Commissioner Dickerson told the Court that the landowners have given him permission to clean a strip along the right-of-way about 3 feet by 25 feet. This is outside of the County's ROW on private property but it will improve the visibility.

No action was taken. This was just to inform the Court.

Agenda item #10-Appoint Election Judges & Alternates for July 2007 Term

The following is a list of names submitted by the Republican and Democrat Parties:

	Judge	Alt. Judge
Early Voting	Anita Davis	June Huffman
Precinct 1	Ginger Giessow	Pat Vrooman
Precinct 2	Bonnie McDaniel	Claudine Vance
	No names were submitted by the Rep. Party	
Precinct 3	Mary Russell	Laurette Henry
Precinct 4	Saundra Wood	Nella Greenwood
	No names were submitted by the Rep. Party	
Precinct 5	Jean McBride	Murlene Seago
Precinct 6	Ann Click	Faye Arthur
	No names were submitted by the Rep. Party	
Precinct 7	Rita Haney	Jim Nethery
Precinct 8	Alice Grace	Freedor Jones
	No names were submitted by the Rep. Party	
Precinct 9	Tracy Maxey	Janis Speights
Precinct 10	Freddie Fuller	Ollie Hall
	No names were submitted by the Rep. Party	

Judge Leath moved to appoint the above list for election judges and alternate judges for the July 2006-2007 term. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #3-Reports

Commissioner Clark moved to accept the reports from the Tax Assessor, Amanda Drennon and County Treasurer. Commissioner Smith seconded. All voted for. Motion carried.

Agenda item #11-Pay Accounts and Salaries

Commissioner Clark moved to pay the accounts and salaries with the correction of \$ on one County Clerk's bill. Commissioner Smith seconded. All voted for. Motion carried.

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

Jack Leath JACK LEATH

Keith Clark KEITH CLARK

Lynn Smith LYNN SMITH

Doyle Dickerson DOYLE DICKERSON

Fayne Warner FAYNE WARNER

ATTEST: COUNTY CLERK

Janice McDaniel JANICE McDANIEL

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 7/21/2006

Invoice Number	Inv.Date	Trms.Date	Due.Date	Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BESS BEASLEY ELECTRIC SERVICE												
072106	07/21/06	07/21/06	09/04/06	2- 1 1/4" LT FLEX FITTINGS	6500.560	\$20.00						\$20.00
				5- 1 1/4" LT FLEX	6500.560	\$10.00						\$10.00
				LABOR; WIRING A/C UNIT ON ROOF	6500.560	\$300.00						\$300.00
INVOICE 072106 TOTALS:						\$330.00	\$0.00	\$0.00				\$330.00
BEASLEY ELECTRIC SERVICE TOTALS:						\$330.00	\$0.00	\$0.00				\$330.00
BRBR BROOKSHIRE BROTHERS LTD												
1398851	07/21/06	07/21/06	09/04/06	INMATE MEALS- 14 BREAKFAST	6542.560	\$37.66						\$37.66
				MILK, JUICE, ICE, BREAD	6542.560	\$17.51						\$17.51
INVOICE 1398851 TOTALS:						\$55.17	\$0.00	\$0.00				\$55.17
1398856	07/21/06	07/21/06	09/04/06	INMATE MEALS- 2 LUNCH	6542.560	\$8.98						\$8.98
INVOICE 1398856 TOTALS:						\$8.98	\$0.00	\$0.00				\$8.98
1398857	07/21/06	07/21/06	09/04/06	INMATE MEALS- 12 BREAKFAST	6542.560	\$32.28						\$32.28
				JUICE, MILK, BREAD, ICE	6542.560	\$28.89						\$28.89
INVOICE 1398857 TOTALS:						\$61.17	\$0.00	\$0.00				\$61.17
1398862	07/21/06	07/21/06	09/04/06	INMATE MEALS- 9 LUNCHES	6542.560	\$27.00						\$27.00
INVOICE 1398862 TOTALS:						\$27.00	\$0.00	\$0.00				\$27.00
1398864	07/21/06	07/21/06	09/04/06	INMATE MEALS- 13 BREAKFAST	6542.560	\$34.97						\$34.97
				MILK, JUICE, ICE	6542.560	\$15.36						\$15.36
INVOICE 1398864 TOTALS:						\$50.33	\$0.00	\$0.00				\$50.33
1398866	07/21/06	07/21/06	09/04/06	INMATE MEALS- 13 LUNCHES	6542.560	\$58.37						\$58.37
INVOICE 1398866 TOTALS:						\$58.37	\$0.00	\$0.00				\$58.37
1398873	07/21/06	07/21/06	09/04/06	INMATE MEALS- 11 LUNCHES	6542.560	\$36.00						\$36.00

SS 523

*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/21/2006

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 1398873 TOTALS:				\$36.00	\$0.00	\$0.00				\$36.00
1398876	07/21/06	07/21/06	09/04/06							
INMATE MEALS- 10 BREAKFAST		6542.560		\$26.90						\$26.90
MILK, JUICE, SARDINES, ICE		6542.560		\$21.70						\$21.70
INVOICE 1398876 TOTALS:				\$48.60	\$0.00	\$0.00				\$48.60
1398886	07/21/06	07/21/06	09/04/06							
INMATE MEALS- 10 LUNCHES		6542.560		\$30.00						\$30.00
MILK		6542.560		\$5.77						\$5.77
INVOICE 1398886 TOTALS:				\$35.77	\$0.00	\$0.00				\$35.77
1398889	07/21/06	07/21/06	09/04/06							
INMATE MEALS-12 LUNCHES		6542.560		\$53.88						\$53.88
INVOICE 1398889 TOTALS:				\$53.88	\$0.00	\$0.00				\$53.88
1398890	07/21/06	07/21/06	09/04/06							
INMATE MEALS- 11 BREAKFAST		6542.560		\$29.59						\$29.59
MILK, JUICE		6542.560		\$19.83						\$19.83
INVOICE 1398890 TOTALS:				\$49.42	\$0.00	\$0.00				\$49.42
1398893	07/21/06	07/21/06	09/04/06							
INMATE MEALS- 11 LUNCHES		6542.560		\$43.89						\$43.89
INVOICE 1398893 TOTALS:				\$43.89	\$0.00	\$0.00				\$43.89
1398899	07/21/06	07/21/06	09/04/06							
INMATE MEALS- 9 BREAKFAST		6542.560		\$24.21						\$24.21
JUICE,MILK,SARDINES		6542.560		\$23.41						\$23.41
INVOICE 1398899 TOTALS:				\$47.62	\$0.00	\$0.00				\$47.62
1399352	07/21/06	07/21/06	09/04/06							
INMATE MEALS- 10 BREAKFAST		6542.560		\$26.90						\$26.90
JUICE,MILK,BREAD,ICE		6542.560		\$21.70						\$21.70
INVOICE 1399352 TOTALS:				\$48.60	\$0.00	\$0.00				\$48.60
1399402	07/21/06	07/21/06	09/04/06							
INMATE MEALS- 9 LUNCHES		6542.560		\$35.91						\$35.91
INVOICE 1399402 TOTALS:				\$35.91	\$0.00	\$0.00				\$35.91
1399408	07/21/06	07/21/06	09/04/06							
INMATE MEALS- 9 BREAKFAST		6542.560		\$24.21						\$24.21

SS 524

*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 7/21/2006

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BREAD, MILK, JUICE		6542.560		\$15.81						\$15.81
INVOICE 1399408 TOTALS:				\$40.02	\$0.00	\$0.00				\$40.02
1399411	07/21/06	07/21/06	09/04/06							
INMATE MEALS- 9 BREAKFAST		6542.560		\$24.21						\$24.21
BREAD, MILK, JUICE, ICE		6542.560		\$17.34						\$17.34
INVOICE 1399411 TOTALS:				\$41.55	\$0.00	\$0.00				\$41.55
1399423	07/21/06	07/21/06	09/04/06							
INMATE MEALS- 5 BREAKFAST		6542.560		\$16.15						\$16.15
INVOICE 1399423 TOTALS:				\$16.15	\$0.00	\$0.00				\$16.15
1399432	07/21/06	07/21/06	09/04/06							
INMATE MEALS- 2 BREAKFAST		6542.560		\$5.38						\$5.38
INVOICE 1399432 TOTALS:				\$5.38	\$0.00	\$0.00				\$5.38
1399439	07/21/06	07/21/06	09/04/06							
INMATE MEALS- 5 BREAKFAST		6542.560		\$5.36						\$5.36
JUICE, MILK		6542.560		\$6.90						\$6.90
INVOICE 1399439 TOTALS:				\$12.26	\$0.00	\$0.00				\$12.26
1399444	07/21/06	07/21/06	09/04/06							
INMATE MEALS- 12 BREAKFAST		6542.560		\$32.28						\$32.28
BREAD, MILK, JUICE		6542.560		\$23.42						\$23.42
INVOICE 1399444 TOTALS:				\$55.70	\$0.00	\$0.00				\$55.70
1404935	07/21/06	07/21/06	09/04/06							
INMATE MEALS- 14 BREAKFAST		6542.560		\$37.66						\$37.66
MILK & JUICE		6542.560		\$22.43						\$22.43
INVOICE 1404935 TOTALS:				\$60.09	\$0.00	\$0.00				\$60.09
1404941	07/21/06	07/21/06	09/04/06							
INMATE MEALS- 12 BREAKFAST		6542.560		\$32.28						\$32.28
NIPPLE BRUSH, SPONGE, BOTTLE BRUSH		6313.560		\$16.00						\$16.00
CAN OPENER, MOUSE TRAP		6500.560		\$8.58						\$8.58
JUICE & MILK		6542.560		\$24.12						\$24.12
INVOICE 1404941 TOTALS:				\$80.98	\$0.00	\$0.00				\$80.98
BROOKSHIRE BROTHERS LTD TOTALS:				\$972.84	\$0.00	\$0.00				\$972.84

1399411
 1399423
 1399432
 1399439
 1399444

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 7/21/2006

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
CDCA COUNTY & DISTRICT CLERKS ASSOC										
072006	07/21/06	07/21/06	09/04/06							
ASSOCIATION DUES FOR JULY 2006 - JUNE 2007		6470.403		\$80.00						\$80.00
				<u>\$80.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$80.00</u>
				INVOICE 072006 TOTALS:						\$80.00
072106										
ASSOCIATION DUES FOR JULY 2006 - JUNE 2007	07/21/06	07/21/06	09/04/06	\$80.00						\$80.00
		6470.450		<u>\$80.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$80.00</u>
				INVOICE 072106 TOTALS:						\$80.00
COUNTY & DISTRICT CLERKS ASSOC TOTALS:										
				<u>\$160.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$160.00</u>
DEAN DEAN'S MEAT SERVICE										
302792	07/21/06	07/21/06	09/04/06							
2- CASES 42/1.3 OZ. FOLGERS COFFEE FILTER POUCH		6542.560		\$40.80						\$40.80
1- CASE 32/3OZ. LUZANNE TEA W/ FILTERS		6542.560		\$34.55						\$34.55
				<u>\$75.35</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$75.35</u>
				INVOICE 302792 TOTALS:						\$75.35
DEAN'S MEAT SERVICE TOTALS:										
				<u>\$75.35</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$75.35</u>
DETC DEEP EAST TEXAS COUNCIL OF GOV										
070606	07/21/06	07/21/06	09/04/06							
MEMBERSHIP DUES FY 2006-2007		6811.409		\$920.70						\$920.70
				<u>\$920.70</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$920.70</u>
				INVOICE 070606 TOTALS:						\$920.70
072106										
APRIL 2006- DEAN CROCKETT; FAYNE WARNER	07/21/06	07/21/06	09/04/06	\$14.00						\$14.00
JUNE 2006- JACK LEATH		6811.409		\$10.00						\$10.00
				<u>\$24.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$24.00</u>
				INVOICE 072106 TOTALS:						\$24.00
DEEP EAST TEXAS COUNCIL OF GOV TOTALS:										
				<u>\$944.70</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$944.70</u>
DIPA DIXIE PAPER COMPANY										
900420-01	07/21/06	07/21/06	09/04/06							
1- CAN VANISH DISINFECT CLEANER		6310.408		\$6.01						\$6.01
1- 32 OZ. COMET CREAM CLEANER		6310.408		\$5.77						\$5.77
				<u>\$11.78</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$11.78</u>
				INVOICE 900420-01 TOTALS:						\$11.78

07/21/06
 555
 SS

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/21/2006

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
901317	07/21/06	07/21/06	09/04/06							
1- CASE 8 OZ. WHITE FOAM CUPS		6542.560		\$17.60						\$17.60
1- CASE 12 OZ. WHITE FOAM CUPS		6542.560		\$20.40						\$20.40
1- CASE NETCARE DISHWASH LIQUID		6313.560		\$33.33						\$33.33
INVOICE 901317 TOTALS:				\$71.33	\$0.00	\$0.00				\$71.33
901321	07/21/06	07/21/06	09/04/06							
1- 50# PAIL STARBRITE LAUNDRY DETERGENT		6313.560		\$37.89						\$37.89
INVOICE 901321 TOTALS:				\$37.89	\$0.00	\$0.00				\$37.89
901840	07/21/06	07/21/06	09/04/06							
1- CASE 2-PLY ANGEL SOFT TISSUE		6313.560		\$52.72						\$52.72
INVOICE 901840 TOTALS:				\$52.72	\$0.00	\$0.00				\$52.72
901843	07/21/06	07/21/06	09/04/06							
1- CASE TRADITION BROWN ROLL TOWEL		6313.560		\$59.10						\$59.10
INVOICE 901843 TOTALS:				\$59.10	\$0.00	\$0.00				\$59.10
902064	07/21/06	07/21/06	09/04/06							
1- CASE SPARTAN DUSTMOP TREATMENT		6310.408		\$45.65						\$45.65
INVOICE 902064 TOTALS:				\$45.65	\$0.00	\$0.00				\$45.65
902082	07/21/06	07/21/06	09/04/06							
1- CASE SPARTAN DUSTMOP TREATMENT		6310.408		(\$45.65)						(\$45.65)
INVOICE 902082 TOTALS:				(\$45.65)	\$0.00	\$0.00				(\$45.65)
DIXIE PAPER COMPANY TOTALS:				\$232.82	\$0.00	\$0.00				\$232.82
DOAC	DOUG'S AIR CONDITIONING									
2161	07/21/06	07/21/06	09/04/06							
13- HRS LABOR		6500.560		\$650.00						\$650.00
TRIP CHARGE		6500.560		\$45.00						\$45.00
INVOICE 2161 TOTALS:				\$695.00	\$0.00	\$0.00				\$695.00
DOUG'S AIR CONDITIONING TOTALS:				\$695.00	\$0.00	\$0.00				\$695.00

[Handwritten signature/initials]

DOBA DONNA LEE BARRERA

*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 7/21/2006

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
072106	07/21/06	07/21/06	09/04/06							
1- DAYS MEAL		6470.499		\$15.00						\$15.00
5- DAYS MEALS		6470.499		\$200.00						\$200.00
610 MILES TO AUSTIN FOR RTC LEVEL III REVIEW & EXAM		6470.499		\$244.00						\$244.00
INVOICE 072106 TOTALS:				<u>\$459.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$459.00</u>
DONNA LEE BARRERA TOTALS:				<u>\$459.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$459.00</u>
DOPD	DONOVAN PAUL DUDINSKY									
7/21/06	07/21/06	07/21/06	09/04/06							
CAUSE# 6234; DONALD WALTERS, JR.		6531.435		\$350.00						\$350.00
CAUSE# 101; JUVENILE		6531.435		\$350.00						\$350.00
CAUSE# 11,845; ATTORNEY AD LITEM FOR DAISY AMBURN; INTEREST OF JAME MERAZ		6531.435		\$300.00						\$300.00
CAUSE# 11,845; ATTORNEY AD LITEM FOR DAISY AMBURN; INTEREST OF JAME MERAZ		6531.435		\$250.00						\$250.00
INVOICE 7/21/06 TOTALS:				<u>\$1,250.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$1,250.00</u>
DONOVAN PAUL DUDINSKY TOTALS:				<u>\$1,250.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$1,250.00</u>
EXXO	EXXONMOBIL									
ANQ1488	07/21/06	07/21/06	09/04/06							
28.2 GAL UNLEADED		6335.560		\$79.00						\$79.00
INVOICE ANQ1488 TOTALS:				<u>\$79.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$79.00</u>
D3Z0511	07/21/06	07/21/06	09/04/06							
12.9 GAL UNLEADED		6335.560		\$37.40						\$37.40
INVOICE D3Z0511 TOTALS:				<u>\$37.40</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$37.40</u>
D3Z0564	07/21/06	07/21/06	09/04/06							
16.8 GAL UNLEADED		6335.560		\$46.93						\$46.93
INVOICE D3Z0564 TOTALS:				<u>\$46.93</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$46.93</u>
HCS4792	07/21/06	07/21/06	09/04/06							
10 GAL UNLEADED		6335.560		\$27.01						\$27.01
INVOICE HCS4792 TOTALS:				<u>\$27.01</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$27.01</u>
HM45049	07/21/06	07/21/06	09/04/06							

288
 SS
 528
 101

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 7/21/2006

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
19 GAL UNLEADED		6335.560		\$51.30						\$51.30
INVOICE HM45049 TOTALS:				\$51.30	\$0.00	\$0.00				\$51.30
EXXONMOBIL TOTALS:				\$241.64	\$0.00	\$0.00				\$241.64
FAFR	FAT FREDS									
121398	07/21/06	07/21/06	09/04/06							
3- CB BASKETS		6542.560		\$15.75						\$15.75
INVOICE 121398 TOTALS:				\$15.75	\$0.00	\$0.00				\$15.75
FAT FREDS TOTALS:				\$15.75	\$0.00	\$0.00				\$15.75
GOTH	GORDON THIBODEAUX									
072106	07/21/06	07/21/06	09/04/06							
6/6/06- TO LIVINGSTON FOR DETCOG MEETING		6614.409		\$88.80						\$88.80
6/7/06- TO LIVINGSTON FOR DETCOG MEETING		6614.409		\$88.80						\$88.80
6/8/06- TO LIVINGSTON FOR DETCOG MEETING		6614.409		\$88.80						\$88.80
6/27/06- COLUMBIA CENTER IN NACOGDOCHES		6614.409		\$49.60						\$49.60
6/30/06- VISIT TO WATER SUP.		6614.409		\$39.20						\$39.20
3- MEALS		6614.409		\$16.87						\$16.87
INVOICE 072106 TOTALS:				\$372.07	\$0.00	\$0.00				\$372.07
GORDON THIBODEAUX TOTALS:				\$372.07	\$0.00	\$0.00				\$372.07
HAWA	HAWKINS & WALKER, LLP									
7/21/06	07/21/06	07/21/06	09/04/06							
CAUSE NO. 6243; HIRAM MARKS		6531.435		\$350.00						\$350.00
CAUSE NO. 6090; MARY REEVES		6531.435		\$350.00						\$350.00
CAUSE NO. 6244; ROBERT LEE BANKS		6531.435		\$350.00						\$350.00
CAUSE NO. 6246; RICHARD RICHMOND, III		6531.435		\$350.00						\$350.00
CAUSE NO. 6245; HERMAN PAUL COOK		6531.435		\$350.00						\$350.00
INVOICE 7/21/06 TOTALS:				\$1,750.00	\$0.00	\$0.00				\$1,750.00
HAWKINS & WALKER, LLP TOTALS:				\$1,750.00	\$0.00	\$0.00				\$1,750.00
HOOL	HONORABLE OLEN UNDERWOOD									

6531.435
 6531.435
 6531.435
 6531.435
 6531.435

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 7/21/2006

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
06-28-06 VISITING JUDGE; 145 MILES FROM CONROE TO HEMPHILL 1- LUNCH	07/21/06	07/21/06 6538.435	09/04/06	\$129.76						\$129.76
		6538.435		\$10.00						\$10.00
INVOICE 06-28-06 TOTALS:				\$139.76	\$0.00	\$0.00				\$139.76
HONORABLE OLEN UNDERWOOD TOTALS:				\$139.76	\$0.00	\$0.00				\$139.76
JAMC 072106 MILEAGE/MEALS FOR CONFERENCE AUSTIN(DIFFERENCE FROM CONF. IN LONGVIEW)	07/21/06	07/21/06 6470.403	09/04/06	\$149.69 146.64						\$149.69
INVOICE 072106 TOTALS:				\$149.69	\$0.00	\$0.00				\$149.69
JANICE MCDANIEL TOTALS:				\$149.69 146.64	\$0.00	\$0.00				\$149.69 146.64
JOHO 072106 2- DAYS MEALS; RETIREMENT CONFERENCE IN AUSTIN 7/27-7/28 1- DAYS MEAL; RETIREMENT CONFERENCE IN AUSTIN 7/27-7/28	07/21/06	07/21/06 6470.497	09/04/06	\$60.00						\$60.00
		6470.497		\$25.00						\$25.00
INVOICE 072106 TOTALS:				\$85.00	\$0.00	\$0.00				\$85.00
JODY HORTON TOTALS:				\$85.00	\$0.00	\$0.00				\$85.00
JOTO 072106 530 MILES TO FT WORTH FOR TCAA STATE MEETING	07/21/06	07/21/06 6470.885	09/04/06	\$212.00						\$212.00
INVOICE 072106 TOTALS:				\$212.00	\$0.00	\$0.00				\$212.00
JOHN BRENDAN TONER TOTALS:				\$212.00	\$0.00	\$0.00				\$212.00
IPSO 072106 8TH ANNUAL ADVANCED CRIMINAL INVEST. SEMINAR 8/25-8/26	07/21/06	07/21/06 6470.560	09/04/06	\$220.00						\$220.00
INVOICE 072106 TOTALS:				\$220.00	\$0.00	\$0.00				\$220.00

SS 330

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/21/2006

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
JEFFERSON PARISH TOTALS:				\$220.00	\$0.00	\$0.00				\$220.00
KEDU KEVIN DUTTON, ATTORNEY										
CAUSE#11,845	07/21/06	07/21/06	09/04/06							
CAUSE# 11,845; ATTORNEY AD LITEM/ JAMIE MERAZ, SR.		6531.435		\$675.00						\$675.00
INVOICE CAUSE#11,845 TOTALS:				\$675.00	\$0.00	\$0.00				\$675.00
KEVIN DUTTON, ATTORNEY TOTALS:				\$675.00	\$0.00	\$0.00				\$675.00
LEXN LEXISNEXIS										
0606166673	07/21/06	07/21/06	09/04/06							
LAW LIBRARY ONLINE CHARGES		6524.450		\$65.00						\$65.00
INVOICE 0606166673 TOTALS:				\$65.00	\$0.00	\$0.00				\$65.00
LEXISNEXIS TOTALS:				\$65.00	\$0.00	\$0.00				\$65.00
NAPH NAPA AUTO PARTS - HEMPHILL										
341893	07/21/06	07/21/06	09/04/06							
1- BRUSH		6451.560		\$4.49						\$4.49
1- BATTERY		6451.560		\$65.95						\$65.95
1- CORE DEPOSIT		6451.560		\$5.00						\$5.00
1- ENVIRONMENT FEE		6451.560		\$3.00						\$3.00
1- CORE DEPOSIT REFUND		6451.560		(\$5.00)						(\$5.00)
INVOICE 341893 TOTALS:				\$73.44	\$0.00	\$0.00				\$73.44
342931	07/21/06	07/21/06	09/04/06							
1- BATTERY		6451.560		\$65.95						\$65.95
1- CORE DEPOSIT		6451.560		\$5.00						\$5.00
1- ENVIRONMENT FEE		6451.560		\$3.00						\$3.00
INVOICE 342931 TOTALS:				\$73.95	\$0.00	\$0.00				\$73.95
342938	07/21/06	07/21/06	09/04/06							
1- BATTERY CORE DEPOSIT REFUND		6451.560		(\$5.00)						(\$5.00)
INVOICE 342938 TOTALS:				(\$5.00)	\$0.00	\$0.00				(\$5.00)
NAPA AUTO PARTS - HEMPHILL TOTALS:				\$142.39	\$0.00	\$0.00				\$142.39

53
 SS
 53

PRAB PRITCHARD & ABBOTT, INC.

*V - Denotes Volded Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/21/2006

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
024352 PC COLLECTION CONTRACT; AUGUST INSTALLMENT	07/21/06	07/21/06 6543.499	09/04/06	\$6,715.00						\$6,715.00
		INVOICE 024352 TOTALS:		\$6,715.00	\$0.00	\$0.00				\$6,715.00
		PRITCHARD & ABBOTT, INC. TOTALS:		\$6,715.00	\$0.00	\$0.00				\$6,715.00
PRIW 2304 PREMIER ICE & WATER	07/21/06	07/21/06 6310.450	09/04/06	\$5.75						\$5.75
6/5/06; 1- 5 GAL WATER DELIVERY		6310.450		\$5.75						\$5.75
6/26/06; 1- 5 GAL WATER DELIVERY		6310.450		\$5.75						\$5.75
		INVOICE 2304 TOTALS:		\$11.50	\$0.00	\$0.00				\$11.50
		PREMIER ICE & WATER TOTALS:		\$11.50	\$0.00	\$0.00				\$11.50
QUCO 8146936 QUILL CORPORATION	07/21/06	07/21/06 6310.475	09/04/06	\$25.47						\$25.47
3- VERTICAL FILES/ WIRE STEP		6310.475		\$3.29						\$3.29
1- CLEAR LETTER TRAY		6310.475		\$3.94						\$3.94
FREIGHT		6310.475		\$3.94						\$3.94
		INVOICE 8146936 TOTALS:		\$32.70	\$0.00	\$0.00				\$32.70
		QUILL CORPORATION TOTALS:		\$32.70	\$0.00	\$0.00				\$32.70
RITT 060102769 RITTER LUMBER CO.	07/21/06	07/21/06 6450.560	09/04/06	\$19.95						\$19.95
5- ACD SILICONE SEALANT CLEAR		6450.560		\$2.49						\$2.49
1- PISTON CAULK GUN		6450.560		\$10.96						\$10.96
3- ACE //DOOR EXT CORD ORANGE		6450.560		\$5.98						\$5.98
2- RECEPT GRD DPLX COPAL 6		6450.560		\$5.49						\$5.49
1- HIGH SPEED DRILL BIT 3/8"		6450.560		\$5.49						\$5.49
		INVOICE 060102769 TOTALS:		\$44.89	\$0.00	\$0.00				\$44.89
060102850 4- GE FLOURESCENT LIGHT BULBS F8T5/CW	07/21/06	07/21/06 6450.560	09/04/06	\$21.96						\$21.96
		INVOICE 060102850 TOTALS:		\$21.96	\$0.00	\$0.00				\$21.96
060103482 1- 4PC PAINT BRUSH SET	07/21/06	07/21/06 6450.560	09/04/06	\$7.99						\$7.99

*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/21/2006

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
1- ROYAL TOUCH INT LATEX SEMI-GLOSS DEEPTONE		6450.560		\$23.99						\$23.99
INVOICE 060103492 TOTALS:				\$31.98	\$0.00	\$0.00				\$31.98
060103546 60' #12 THIN RED STRANDED WIRE	07/21/06	07/21/06 6450.560	09/04/06	\$10.20						\$10.20
INVOICE 060103546 TOTALS:				\$10.20	\$0.00	\$0.00				\$10.20
060103603 4- GE FLUORSCENT LIGHT BULBS F48/25W/PK 2- 28 OZ. CLR REMOVER	07/21/06	07/21/06 6450.560	09/04/06	\$17.16						\$17.16
		6450.560		\$10.98						\$10.98
INVOICE 060103603 TOTALS:				\$28.14	\$0.00	\$0.00				\$28.14
060103611 1- ACE AC/HEAT THERMOSTAT	07/21/06	07/21/06 6450.560	09/04/06	\$18.99						\$18.99
INVOICE 060103611 TOTALS:				\$18.99	\$0.00	\$0.00				\$18.99
060103621 1- BRUSH CUP COARSE 2 3/4" 1- BRUSH WHEEL COARSE 4" 1- GAL ACE ACETONE	07/21/06	07/21/06 6450.560	09/04/06	\$4.49						\$4.49
		6450.560		\$6.99						\$6.99
		6450.560		\$13.49						\$13.49
INVOICE 060103621 TOTALS:				\$24.97	\$0.00	\$0.00				\$24.97
060103790 1- ACE LIGHT BULB 4W/C7/4PK 3- ACE LIGHT BULB 4W/C7/4PK	07/21/06	07/21/06 6450.560	09/04/06	\$2.49						\$2.49
		6450.560		\$7.47						\$7.47
INVOICE 060103790 TOTALS:				\$9.96	\$0.00	\$0.00				\$9.96
RITTER LUMBER CO. TOTALS:				\$191.09	\$0.00	\$0.00				\$191.09
SAGS SAN AUGUSTINE GUN SHOP										
072106 6- 40 STW BALL	07/21/06	07/21/06 6500.560	09/04/06	\$86.00						\$86.00
2- 45 ACP BALL		6500.560		\$24.00						\$24.00
1- 10 MM BALL		6500.560		\$18.00						\$18.00
1- 9 MM BALL		6500.560		\$10.00						\$10.00
7- CORBON 40 STW		6500.560		\$115.50						\$115.50
2- CORBON 10 MM		6500.560		\$37.00						\$37.00
2- CORBON 9 MM		6500.560		\$26.00						\$26.00
2- CORBON 45 ACP		6500.560		\$33.00						\$33.00

533
 SS
 V01

*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/21/2006

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 072106 TOTALS:				\$329.50	\$0.00	\$0.00				\$329.50
SAN AUGUSTINE GUN SHOP TOTALS:				\$329.50	\$0.00	\$0.00				\$329.50
SE8T SECRETARY OF STATE										
072106	07/21/06	07/21/06	09/04/06							
ELECTION LAW SEMINAR 8/15-8/18; TAMMY REEVES		6470.499		\$90.00						\$90.00
ELECTION LAW SEMINAR 8/15-8/18; DONNA BUFFALOW		6470.499		\$90.00						\$90.00
INVOICE 072106 TOTALS:				\$180.00	\$0.00	\$0.00				\$180.00
SECRETARY OF STATE TOTALS:				\$180.00	\$0.00	\$0.00				\$180.00
SHSB SHELBY SAVINGS BANK										
072006	07/21/06	07/21/06	09/04/06							
4- NIGHTS STAY IN FT. WORTH FOR STATE CO AGENTS ASSOC. MEETING 7/15-7/18		1105.000		\$344.00						\$344.00
CITY TAX		1105.000		\$30.96						\$30.96
INVOICE 072006 TOTALS:				\$374.96	\$0.00	\$0.00				\$374.96
SHELBY SAVINGS BANK TOTALS:				\$644.96	\$0.00	\$0.00				\$644.96
861739										
07/21/06	07/21/06	07/21/06	09/04/06							
1- INTUIT QUICKBOOKS PRO 2006 EDITION		1105.000		\$169.99						\$169.99
INVOICE 861739 TOTALS:				\$169.99	\$0.00	\$0.00				\$169.99
SHELBY SAVINGS BANK TOTALS:				\$644.96	\$0.00	\$0.00				\$644.96
STEM STEVE MILLER										
072106	07/21/06	07/21/06	09/04/06							
390 MILES FROM 6/16/06 THRU 7/14/06		6441.457		\$156.00						\$156.00
INVOICE 072106 TOTALS:				\$156.00	\$0.00	\$0.00				\$156.00
STEVE MILLER TOTALS:				\$156.00	\$0.00	\$0.00				\$156.00
STOR STORY-WRIGHT OFFICE SUPPLY										
084398	07/21/06	07/21/06	09/04/06							
1- STAPLER PRO 1000		6310.403		\$20.79						\$20.79
INVOICE 084398 TOTALS:				\$20.79	\$0.00	\$0.00				\$20.79

534
 SS
 9/6

*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/21/2006

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
STORY-WRIGHT OFFICE SUPPLY TOTALS:				<u>\$20.79</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$20.79</u>
STRICK	STRICKLAND WELDING									
070706	07/21/06	07/21/06	09/04/06							
REMOVED OLD A/C FROM ROOF REPLACED W/NEW A/C		6500.560		\$225.00						\$225.00
INVOICE 070706 TOTALS:				<u>\$225.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$225.00</u>
STRICKLAND WELDING TOTALS:				<u>\$225.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$225.00</u>
TRJA	TRICIA JACKS									
072106	07/21/06	07/21/06	09/04/06							
2- DAYS MEALS @ \$30.00		6470.497		\$60.00						\$60.00
1- DAYS MEAL		6470.497		\$25.00						\$25.00
610 MILES TO AUSTIN FOR RETIREMENT CONFERENCE		6470.497		\$244.00						\$244.00
INVOICE 072106 TOTALS:				<u>\$329.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$329.00</u>
TRICIA JACKS TOTALS:				<u>\$329.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$329.00</u>
USBC	US BANK CORPORATE TRUST SERVIC									
#2050605-01E	07/21/06	07/21/06	09/04/06							
2- DAYS; ROBERT LEE BANKS		6542.560		\$70.00						\$70.00
2- DAYS; HIRAM MARKS		6542.560		\$70.00						\$70.00
INVOICE #2050605-01E TOTALS:				<u>\$140.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$140.00</u>
US BANK CORPORATE TRUST SERVIC TOTALS:				<u>\$140.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$140.00</u>
LEDGER TOTALS:				<u>\$18,063.54</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$18,063.54</u>

535
SS
V6

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath
Jack Leath
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark
Keith Clark
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson
Doyle Dickerson
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel
Janice McDaniel
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Lynn Smith
Lynn Smith
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

Fayne Warner
Fayne Warner
Commissioner Pct. 4

536
536

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

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 7/21/2006

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BIG4 BIG "4", INC.										
00328885 36 YRDS ROAD BASE	07/20/06	07/20/06 6377.603	07/20/06	\$252.00						\$252.00
INVOICE 00328885 TOTALS:				\$252.00	\$0.00	\$0.00				\$252.00
00328886 36 YRDS ROAD BASE	07/20/06	07/20/06 6377.601	07/20/06	\$252.00						\$252.00
INVOICE 00328886 TOTALS:				\$252.00	\$0.00	\$0.00				\$252.00
00328895 168 YRDS ROAD BASE	07/20/06	07/20/06 6377.603	07/20/06	\$1,176.00						\$1,176.00
INVOICE 00328895 TOTALS:				\$1,176.00	\$0.00	\$0.00				\$1,176.00
00328896 12 YRDS ROAD BASE	07/20/06	07/20/06 6377.601	07/20/06	\$84.00						\$84.00
INVOICE 00328896 TOTALS:				\$84.00	\$0.00	\$0.00				\$84.00
00328897 36 YRDS ROAD BASE	07/20/06	07/20/06 6377.604	07/20/06	\$252.00						\$252.00
INVOICE 00328897 TOTALS:				\$252.00	\$0.00	\$0.00				\$252.00
00328911 48 YRDS ROAD BASE	07/20/06	07/20/06 6377.603	07/20/06	\$336.00						\$336.00
INVOICE 00328911 TOTALS:				\$336.00	\$0.00	\$0.00				\$336.00
BIG "4", INC. TOTALS:				\$2,352.00	\$0.00	\$0.00				\$2,352.00
CWI CINGULAR WIRELESS										
310810018X07032006 ACC3 310810018/ 936-275-7397	07/20/06	07/20/06 6420.604	07/20/06	\$48.01						\$48.01
INVOICE 310810018X07032006 TOTALS:				\$48.01	\$0.00	\$0.00				\$48.01
CINGULAR WIRELESS TOTALS:				\$48.01	\$0.00	\$0.00				\$48.01
GMWS G-M WATER SUPPLY CORP.										
72006 ACC# 1262; WATER BILL	07/20/06	07/20/06 6440.602	07/20/06	\$31.66						\$31.66
INVOICE 072006 TOTALS:				\$31.66	\$0.00	\$0.00				\$31.66

SS
 537
 403

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/21/2006

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
G-M WATER SUPPLY CORP. TOTALS:				\$31.66	\$0.00	\$0.00				\$31.66
GRAY	GRAY'S WHOLESALE TIRE									
946155	07/20/06	07/20/06	07/20/06							
2- 14 X 24 ARMOUR G-2 TBLS TIRES		6366.601		\$425.40						\$425.40
INVOICE 946155 TOTALS:				\$425.40	\$0.00	\$0.00				\$425.40
GRAY'S WHOLESALE TIRE TOTALS:				\$425.40	\$0.00	\$0.00				\$425.40
HGBB	H.G. BYLEY & SONS									
1081	07/20/06	07/20/06	07/20/06							
28 YRDS ROAD BASE		6377.604		\$198.00						\$198.00
INVOICE 1081 TOTALS:				\$198.00	\$0.00	\$0.00				\$198.00
3447	07/20/06	07/20/06	07/20/06							
12 YRDS ROAD BASE		6377.601		\$84.00						\$84.00
INVOICE 3447 TOTALS:				\$84.00	\$0.00	\$0.00				\$84.00
H.G. BYLEY & SONS TOTALS:				\$280.00	\$0.00	\$0.00				\$280.00
JTGR	J.T. GREENE TRUCK & EQUIPMENT									
4237	07/20/06	07/20/06	07/20/06							
1 1/2 HRS LABOR; 2- TIRES MOUNTED		6366.601		\$75.00						\$75.00
INVOICE 4237 TOTALS:				\$75.00	\$0.00	\$0.00				\$75.00
4250	07/20/06	07/20/06	07/20/06							
1- BEARING		6355.602		\$26.26						\$26.26
1- BRAKE		6355.602		\$27.23						\$27.23
1- CLUTCH ASSY		6355.602		\$589.67						\$589.67
2- PTO SHIMS		6355.602		\$5.00						\$5.00
5- GAL GLC 90		6355.602		\$31.00						\$31.00
8 HRS LABOR REMOUNT TRANS; REPLACE CLUTCH, PIOLT BEARING; & CLUTCH BRAKE		6344.602		\$400.00						\$400.00
REFACE FLYWHEEL		6344.602		\$135.00						\$135.00
INVOICE 4250 TOTALS:				\$1,214.16	\$0.00	\$0.00				\$1,214.16
4254	07/20/06	07/20/06	07/20/06							
1- 14 X 24 TUBE		6366.604		\$49.95						\$49.95
1- HR LABOR; REPLACE TUBE		6366.604		\$50.00						\$50.00

SS 538
 P. 10
 P. 9

*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/21/2006

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 4254 TOTALS:				\$99.95	\$0.00	\$0.00				\$99.95
4256	07/20/06	07/20/06	07/20/06							
1- CYLINDER KIT		6357.604		\$53.70						\$53.70
1- 5 GAL HYD OIL		6343.604		\$18.02						\$18.02
2- HRS LABOR; REPACKED CYLINDER IN HOIST		6346.604		\$100.00						\$100.00
INVOICE 4256 TOTALS:				\$171.72	\$0.00	\$0.00				\$171.72
4264	07/20/06	07/20/06	07/20/06							
1- FLAT TIRE REPAIRED		6365.604		\$50.00						\$50.00
INVOICE 4264 TOTALS:				\$50.00	\$0.00	\$0.00				\$50.00
4266	07/20/06	07/20/06	07/20/06							
2- 14 X 24 TUBES		6366.603		\$99.90						\$99.90
2 HRS LABOR REPLACE TIRES & TUBES		6366.603		\$100.00						\$100.00
INVOICE 4266 TOTALS:				\$199.90	\$0.00	\$0.00				\$199.90
J.T. GREENE TRUCK & EQUIPMENT TOTALS:				\$1,810.73	\$0.00	\$0.00				\$1,810.73
<p>LETCO LETCO GROUP <i>Per Ryan "Do Not Pay"</i></p>										
9072437	07/20/06	07/20/06	07/20/06							
21.88 TONS 430 ROAD BASE		6377.602		\$536.06						\$536.06
INVOICE 9072437 TOTALS:				\$536.06	\$0.00	\$0.00				\$536.06
9072645	07/20/06	07/20/06	07/20/06							
21.39 TONS 430 ROAD BASE		6377.602		\$524.06						\$524.06
INVOICE 9072645 TOTALS:				\$524.06	\$0.00	\$0.00				\$524.06
9072648	07/20/06	07/20/06	07/20/06							
20.65 TONS 430 ROAD BASE		6377.602		\$505.93						\$505.93
INVOICE 9072648 TOTALS:				\$505.93	\$0.00	\$0.00				\$505.93
9073107	07/20/06	07/20/06	07/20/06							
21.65 TONS 430 ROAD BASE		6377.602		\$530.43						\$530.43
INVOICE 9073107 TOTALS:				\$530.43	\$0.00	\$0.00				\$530.43
9074693	07/20/06	07/20/06	07/20/06							
21.31 TONS 430 ROAD BASE		6377.602		\$522.10						\$522.10
INVOICE 9074693 TOTALS:				\$522.10	\$0.00	\$0.00				\$522.10

SS 539
 [Handwritten signature/initials]

*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 7/21/2006

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
9076331 20.46 TONS 430 ROAD BASE	07/20/06	07/20/06 6377.602	07/20/06	\$501.27						\$501.27
INVOICE 9076331 TOTALS:				\$501.27	\$0.00	\$0.00				\$501.27
9076400 20.03 TONS 430 ROAD BASE	07/20/06	07/20/06 6377.602	07/20/06	\$490.74						\$490.74
INVOICE 9076400 TOTALS:				\$490.74	\$0.00	\$0.00				\$490.74
9076412 20.80 TONS 430 ROAD BASE	07/20/06	07/20/06 6377.602	07/20/06	\$509.60						\$509.60
INVOICE 9076412 TOTALS:				\$509.60	\$0.00	\$0.00				\$509.60
9077088 20.75 TONS 430 ROAD BASE	07/20/06	07/20/06 6377.602	07/20/06	\$508.38						\$508.38
INVOICE 9077088 TOTALS:				\$508.38	\$0.00	\$0.00				\$508.38
LETCO - GROUP TOTALS:				\$4,628.57	\$0.00	\$0.00				\$4,628.57
MSRO M & S ROCK 06-1084 18.02 TONS ROAD BASE	07/20/06	07/20/06 6377.602	07/20/06	\$88.11						\$88.11
INVOICE 06-1084 TOTALS:				\$88.11	\$0.00	\$0.00				\$88.11
M & S ROCK TOTALS:				\$88.11	\$0.00	\$0.00				\$88.11
POST POSTMASTER 072006/PCT#1 BOX 720 ANNUAL RENTAL	07/20/06	07/20/06 6650.801	07/20/06	\$9.50						\$9.50
INVOICE 072006/PCT#1 TOTALS:				\$9.50	\$0.00	\$0.00				\$9.50
072006/PCT#2 BOX 720 ANNUAL BOX RENTAL	07/20/06	07/20/06 6650.802	07/20/06	\$9.50						\$9.50
INVOICE 072006/PCT#2 TOTALS:				\$9.50	\$0.00	\$0.00				\$9.50
072006/PCT#3 BOX 720 ANNUAL BOX RENTAL	07/20/06	07/20/06 6650.803	07/20/06	\$9.50						\$9.50
INVOICE 072006/PCT#3 TOTALS:				\$9.50	\$0.00	\$0.00				\$9.50
072006/PCT#4 BOX 720 ANNUAL BOX RENTAL	07/20/06	07/20/06 6650.804	07/20/06	\$9.50						\$9.50

55 540

*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 7/21/2006

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 072006/PCT#4 TOTALS:				\$9.50	\$0.00	\$0.00				\$9.50
POSTMASTER TOTALS:				\$38.00	\$0.00	\$0.00				\$38.00
RILU	RITTER LUMBER CO.									
060102674	07/20/06	07/20/06	07/20/06							
1- ACE SQUARE POINT SHOVEL		6645.601		\$11.99						\$11.99
1- ACE ROUND POINT SHOVEL		6645.601		\$9.99						\$9.99
INVOICE 060102674 TOTALS:				\$21.98	\$0.00	\$0.00				\$21.98
060103030	07/20/06	07/20/06	07/20/06							
1- 2.5 GAL KILLZALL SUPER CONCENTRATE		6657.604		\$59.99						\$59.99
INVOICE 060103030 TOTALS:				\$59.99	\$0.00	\$0.00				\$59.99
RITTER LUMBER CO. TOTALS:				\$81.97	\$0.00	\$0.00				\$81.97
RUPS	RURAL PIPE & SUPPLY									
40305	07/20/06	07/20/06	07/20/06							
1- 36" X 24' POLY CULVERTS		6370.603		\$579.60						\$579.60
1- 24" X 24' POLY CULVERTS		6370.603		\$314.40						\$314.40
2- 15" X 24' POLY CULVERTS		6370.603		\$268.80						\$268.80
1- 15" X 30' POLY CULVERTS		6370.603		\$168.00						\$168.00
INVOICE 40305 TOTALS:				\$1,330.80	\$0.00	\$0.00				\$1,330.80
RURAL PIPE & SUPPLY TOTALS:				\$1,330.80	\$0.00	\$0.00				\$1,330.80
SPLW	SPEEDY LUBE, TIRE & MUFFLER									
24366	07/20/06	07/20/06	07/20/06							
OIL/LUBE FOR 2003 CHEVY		6340.604		\$31.95						\$31.95
INVOICE 24366 TOTALS:				\$31.95	\$0.00	\$0.00				\$31.95
SPEEDY LUBE, TIRE & MUFFLER TOTALS:				\$31.95	\$0.00	\$0.00				\$31.95
WICI	WILSON CULVERTS, INC.									
0051406	07/20/06	07/20/06	07/20/06							
5- 15" X 24' 16G CULVERTS		6371.602		\$931.50						\$931.50
2- 15" X 30' 16G CULVERTS		6371.602		\$465.75						\$465.75
1- 18" X 24' 16G CULVERTS		6370.602		\$223.20						\$223.20

175
 SS
 541

ROAD AND BRIDGES

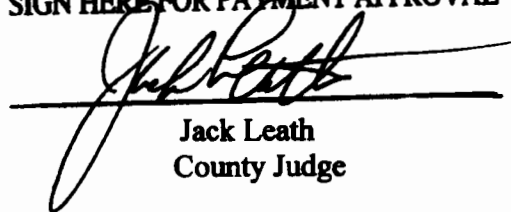
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/21/2006

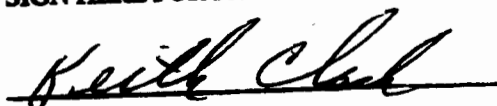
Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
1- 18" X 24' 16G CULVERTS		6371.602		\$223.20						\$223.20
2- 18" X 30' 16G CULVERTS		6370.602		\$558.00						\$558.00
1- 18" X 30' 16G CULVERTS		6371.602		\$279.00						\$279.00
1- 18" X 40' 16G CULVERTS		6370.602		\$372.00						\$372.00
1- 24" X 30' 16G CULVERTS		6370.602		\$371.25						\$371.25
INVOICE 0051406 TOTALS:				<u>\$3,423.90</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$3,423.90</u>
WILSON CULVERTS, INC. TOTALS:				<u>\$3,423.90</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$3,423.90</u>
LEDGER TOTALS:				<u>\$14,571.10</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$14,571.10</u>

Handwritten: 2006-07-21
 6371.602
 6370.602
 6371.602
 6370.602
 6370.602

SIGN HERE FOR PAYMENT APPROVAL


Jack Leath
County Judge


SIGN HERE FOR PAYMENT APPROVAL


Keith Clark
Commissioner Pct. 1


SIGN HERE FOR PAYMENT APPROVAL


Doyle Dickerson
Commissioner Pct. 3


SIGN HERE FOR PAYMENT APPROVAL


Janice McDaniel
County Clerk

SIGN HERE FOR PAYMENT APPROVAL


Lynn Smith
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL


Fayne Warner
Commissioner Pct. 4

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

ROAD AND BRIDGE SPECIAL

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 7/21/2006

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
JTGR	J.T. GREEN TRUCK & EQUIPMENT									
4265	07/21/06	07/21/06	07/21/06							
3 HRS LABOR TO REPAIR BOOM PIN & DRILL OUT BROKE BOLTS		6450.6050		\$150.00						\$150.00
		INVOICE 4265 TOTALS:		\$150.00	\$0.00	\$0.00				\$150.00
		J.T. GREEN TRUCK & EQUIPMENT TOTALS:		\$150.00	\$0.00	\$0.00				\$150.00
		LEDGER TOTALS:		\$150.00	\$0.00	\$0.00				\$150.00

SS 544

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath
Jack Leath
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel
Janice McDaniel
County Clerk

545
545
545
545

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 24, 2006.

RECORD RETENTION FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/20/2006

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
RIHU RICKY HUFFMAN										
072006	07/20/06	07/20/06	07/20/06							
A/C INSTALLATION IN CO CLERKS DEED ROOM		6310.775		\$75.00						\$75.00
				<u>\$75.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$75.00</u>
				<u>\$75.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$75.00</u>
				<u>\$75.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$75.00</u>

SS 540

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath

Jack Leath
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel

Janice McDaniel
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark

Keith Clark
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

Lynn Smith

Lynn Smith
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

Boyle Dickerson

Boyle Dickerson
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

Fayne Warner

Fayne Warner
Commissioner Pct. 4

LTS
SC

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



THE STATE OF TEXAS
County Attorney
County of Sabine
P.O. Box 1783
Hemphill, Texas 75948

(409) 787-2988
FAX (409) 787-2044

Robert G. Neal, Jr.
Sabine County Attorney

Emy Bland
Legal Assistant

COPY

RECEIVED

DEC 05 '02

Potter Minton

December 4, 2002

John H. Minton
P O Box 359
Tyler, Texas 75701

RE: Access to Telephone Road from Hwy 87

Dear Mr. Minton:

Pursuant to our telephone conversation, this letter is sent to memorialize our agreement and the Commissioner's Court resolution regarding the proposed change in access to telephone road from Highway 87.

You have agreed to convey an easement to Sabine County of the property described in Exhibit "A" for the purpose of allowing the County to change the access to telephone road from Highway 87.

The County, by resolution of the Commissioner's Court and subject to compliance with state law regarding abandonment of or roadway, has agreed to execute a quitclaim deed to the entryway to telephone road from highway 87 to the prior owners of said property upon receipt of your easement deed and the completion of the new access way across the property described in Exhibit "A" above.

If this letter sets forth our agreement, please sign this letter and return it to my office together with your easement deed to the County Attorney's office at your earliest convenience. Otherwise, please give me a call.

Your assistance in this matter is greatly appreciated.

Sincerely,

Robert G. Neal, Jr., County Attorney

Agreed and approved:

Jack Leath, County Judge

JW Morrison Estate, a Partnership
John H. Minton, Agent

SS 548

We the concerned citizens of Bronson, wish to petition the Sabine County Commissioners Court, in regards to the building west of the Fire Hall, belonging to Whitehead Oil Co., to condemn or demolish said building.

This is a very dangerous structure; children play in there and it is falling down. The bricks are laying on the ground where hurricane Rita took the top floor off, and vines are growing up sides of building; and whenever anyone mows around the Fire Hall they catch their mower in it. Please help us solve this problem; before someone gets hurt.

1. Schray Jones

Jordan Edge

2. Clay Smith R2 Box 472 Bronson TX 74930 586-2323

3. Marianne Seago

Cullen Dinkerson

4. Maude McBride

5. Beth Wacker

John Walton

6. Suzanne Smith

7. Nancy Rose

8. Forbes

9. Johnny Paul

10. John Paul

11. Buffy Ellison

12. Charles Craddock

13. Kaye Byler

14. Beverly Nichols

15. Eduvina Schevinder

16. Ramona Williams

17. Melvin Schrick

18. Buffy Williams

19. John Byler

Robert R. Gandy

Jenny Lantz

Vol. 55 Page 549

20. ~~Art Smith~~

21. ~~Scherye Keeley~~

22. ~~Arthur Johnson~~

23. ~~Wilma Ellison~~

24. ~~Suzanne J. Boyett~~

25. ~~Yael Rose~~

26. ~~J. Collyer~~

27. ~~Rebecca Cunningham~~

28. ~~Rebecca Ideef~~

29. ~~Jerlene Edge~~

30. ~~Robert Johnson~~

31. ~~Bob A. Spier~~

32. ~~Paul Spier~~

33. ~~Walt Johnson~~

34. ~~Sage Oliver~~

35. ~~Charlotte Henry~~

36. ~~Don Decker~~

37. ~~Kym Taylor~~

38. ~~Lucy Johnson~~

39. ~~James White~~

40. ~~Sybil Dickerson~~

~~Dorothy McBride~~

~~R. Earl Connor~~

~~J. D. Miller~~

~~Quene Jones~~

~~Paula Bragg~~

Harold Ellison

Jimmy Brown

Glenn

Dave Wright SS 550

Shirley Satter

Edmond Satter

Jerry A. Wilkerson

Donald Stone Donald Stone

Pat Connor

John C. ...
Rhonda Adams
James Off

55 551

Buddy Com
Doyle Dickerson
Ved McLaugh

SS 552

FEEs COLLECTED IN JUNE, 2006

JEFF COX, JUSTICE OF THE PEACE, PRECINCT #1, PLACE #1	4,992.24
STEVE MILLER, JUSTICE OF THE PEACE PRECINCT #2, PLACE #1	3,098.95
TANYA WALKER, DISTRICT CLERK	5,740.47
JANICE MCDANIEL, COUNTY CLERK	14,768.44

vo SS 553

FINANCIAL REPORT
July 21, 2006

FUND	BALANCE 6/23/06	RECEIPTS	DISBURSEMENTS	BALANCE 7/21/06
GENERAL	916,121.56	79,441.63	187,156.18	808,407.01
COMPENSATION TO VICTIMS OF CRIME	0.00	0.00	0.00	0.00
ARREST FEES	2,498.28	1,116.75	0.00	3,615.03
CIVIL LEGAL SERVICES INDIGENT	86.05	67.00	2.45	150.60
TIME PAYMENT	520.50	122.70	0.00	643.20
CHILD SAFETY SEAT VIOLATIONS	288.00	0.00	0.00	288.00
BAIL BOND FEE	439.50	135.00	10.50	564.00
STATE TRAFFIC FEE	4,864.73	2,902.67	139.28	7,428.12
LICENSE AND WEIGHT FINES	179.00	179.00	0.00	358.00
DISTRICT CLERK STATE FEES	2,050.00	580.00	0.00	2,630.00
CCC 01/01/04 FORWARD	10,555.09	5,729.80	601.37	15,683.52
CCC 09/01/01 THRU 12/31/03	283.04	38.52	10.30	311.26
CCC 08/31/99 THRU 08/31/01	38.25	49.25	3.82	83.68
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	294.00	100.00	11.40	382.60
DNA TESTING	0.00	0.00	0.00	0.00
FAILURE TO APPEAR	398.27	145.08	0.00	543.35
OMNI FEE	168.48	43.53	0.00	212.01
JURY REIMBURSEMENT FEE	872.56	509.62	52.37	1,329.81
JUDICIAL SUPPORT - CRIMINAL	1,082.36	501.41	0.00	1,583.77
JUDICIAL SUPPORT - CIVIL	1,628.00	555.00	0.00	2,183.00
FAMILY PROTECTION FEE	31.00	5.00	0.00	36.00
RECORD MANAGEMENT FEE	3,782.18	349.48	0.00	4,131.66

349.48 *SS* *554* 0.00

FINANCIAL REPORT
July 21, 2006

FUND	BALANCE 6/23/06	RECEIPTS	DISBURSEMENTS	BALANCE 7/21/06
COURTHOUSE SECURITY	44,119.72	790.30	0.00	44,910.02
COURTHOUSE SECURITY - JP's	412.75	122.44	0.00	535.19
LIBRARY	21,901.93	480.00	162.00	22,219.93
JUSTICE COURT TECH FUND	6,520.67	465.48	0.00	6,986.15
STATE SCHOOL MONEY (SHERIFF)	2,808.33	0.00	0.00	2,808.33
BALANCE AS OF 07/21/06				928,024.24

SS 555
VO _____ PG _____

FINANCIAL REPORT
July 21, 2006

FUND	BALANCE 6/23/06	RECEIPTS	DISBURSEMENTS	BALANCE 7/21/06
ROAD & BRIDGE #1	317,126.66	15,690.08	44,927.78	287,888.96
ROAD & BRIDGE #2	380,780.46	15,860.07	15,923.66	380,716.87
ROAD & BRIDGE #3	270,178.29	16,431.83	16,749.78	269,860.14
ROAD & BRIDGE #4	385,826.00	17,350.00	42,494.38	360,681.62
ROAD & BRIDGE SPECIAL #1	4,268.75	0.00	1,006.04	3,262.71
ROAD & BRIDGE SPECIAL #2	1,535.78	0.00	203.25	1,332.53
BALANCE AS OF 07/21/06				1,303,742.83

SS 556

FINANCIAL REPORT
July 21, 2006

FUND	BALANCE 06/23/06	RECEIPTS	DISBURSEMENTS	BALANCE 07/21/06
TexSTAR - Pct. #1	50,972.58	209.75	0.00	51,182.33
TexSTAR - Pct. #2	50,972.59	209.74	0.00	51,182.33
TexSTAR - Pct. #3	50,972.59	209.74	0.00	51,182.33
TexSTAR - Pct. #4	50,972.59	209.74	0.00	51,182.33
BALANCE AS OF 07/21/06				204,729.32

SS 557

FINANCIAL REPORT
June 23, 2006

FUND	BALANCE 6/23/06	RECEIPTS	DISBURSEMENTS	BALANCE 7/21/06
RECORD RETENTIONS	42,601.09	1,715.24	579.95	43,736.38
HOTEL/MOTEL TAX	38,488.79	130.99	8,845.00	29,774.78
SABINE COUNTY FSM SPECIAL PROJECTS	148,675.09	0.00	5,002.00	143,673.09
DISTRICT CLERK SPECIAL REVENUE	5,114.23	119.88	0.00	5,234.11
SABINE COUNTY CONVENTION AND VISITORS BUREAU	0.00	0.00	0.00	0.00
SABINE COUNTY CONVENTION CENTER BUILDING FUND	148,691.21	501.07	0.00	149,192.28
SABINE COUNTY CLERK RECORDS ARCHIVE FEE	20,109.04	1,532.41	577.50	21,063.95
DISASTER RELIEF UNMET NEEDS GRANT	18.00	4,472.00	0.00	4,490.00

VOI SS 558

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURTS

Miles Traveled: 487

Selected Activities Since Last Report:

- 2 - wrote newspaper article "We All Scream for Ice Cream"
- 5 - 2 fitting station appointments
- 6 - attended monthly Busy Bees TEEA Club meeting
- 7 - 1 fitting station appointment
- 9 - attended 2007 Child Care Conference Planning meeting
- 9 - wrote newspaper article "Treasures or Trash - Selecting Toys at Garage Sales"
- 13 - presented Nutrition Quiz Bowl Information to Home School Parents
- 14 - presented the Nutrition Connection at the East Sabine Senior Nutrition Center
- 15 - 4 fitting station appointments
- 16 - wrote newspaper article "Keeping Summer's Bounty Safe to Eat"
- 20 - 1 fitting station appointment
- 26 - 1 fitting station appointment
- 27 - attended District 4-H Training
- 29 - presented multi-county Tri-County Community Action Head Start Nutrition Inservice training in Center

Major plans for next month:

- 5 - attend quiz bowl practice meeting
- 6 - attend an informational meeting at the Southeast Texas Food Bank
- 11 - attend District 4-H Recordbook Training
- 14 - attend 2007 Child Care Conference planning meeting
- 17-21 - attend 2006 TEAFCS State Meeting in Odessa
- 25 - attend District TEEA Cultural Arts meeting
- 27 - present Senior Nutrition Program at the East Sabine Senior Nutrition Center

Name: Amanda Drennan

County: Sabine

Title: County Extension Agent - Family & Consumer Sciences

Date: June, 2006

90 SS 559

**TAMMY REEVES, STA
SABINE COUNTY TAX ASSESSOR/COLLECTOR
P.O. BOX 310 WIMPEL, TX. 75946
(409) 787-2257 FAX (409) 787-4753**

**Sabine County
Tax Collections for June 2006**

2005 Levy:	\$1,386,577.67
Collections:	
Current	
Current Delinquent	15,974.80
Current Delinquent P&I	2,359.31
Delinquent	2,037.86
Penalty & Interest	1,224.16

TOTAL: \$ 21,596.13

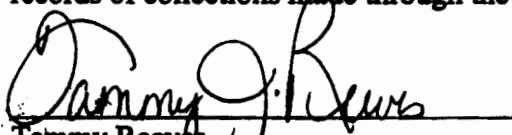
Percentage of 2005 taxes collected: 94.27%

Current taxes due as of July 1, 2006: \$79,513.72

Delinquent taxes (2004 & prior years) as of July 1, 2006: \$177,966.12

Old State taxes due as of July 1, 2006: \$ 79.84

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


Tammy Reeves
Sabine County Tax A/C

July 14, 2006



SS 501

FROM 6/1/2006 TO 6/30/2006

01 - COUNTY

Year	Beg Balance	Refunds	Adjustment	Base Tax	Discounts	P/I	Att'y Fee	Other Payment	Total Paid	Total Due
1967	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1968	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1969	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1970	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1971	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1972	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1973	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1974	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1975	\$3.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.20
1976	\$5.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.20
1977	\$111.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$111.00
1978	\$248.20	\$0.00	\$0.00	\$0.29	\$0.00	\$0.94	\$0.19	\$0.00	\$1.42	\$247.91
1979	\$290.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$290.80
1980	\$428.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$428.30
1981	\$559.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$559.52
1982	\$412.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$412.13
1983	\$627.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$627.43
1984	\$886.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$886.49
1985	\$1,385.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,385.07
1986	\$1,747.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,747.06
1987	\$1,963.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,963.67
1988	\$1,730.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,730.81
1989	\$2,439.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,439.56
1990	\$2,367.22	\$0.00	\$0.00	\$3.90	\$0.00	\$7.68	\$1.74	\$0.00	\$13.32	\$2,363.32
1991	\$3,473.33	\$0.00	\$0.00	\$20.65	\$0.00	\$37.89	\$8.78	\$0.00	\$67.32	\$3,452.68
1992	\$3,535.58	\$0.00	\$0.00	\$29.30	\$0.00	\$50.37	\$11.95	\$0.00	\$91.62	\$3,506.28
1993	\$4,268.08	\$0.00	\$0.00	\$67.11	\$0.00	\$107.00	\$26.13	\$0.00	\$200.24	\$4,200.97
1994	\$5,041.10	\$0.00	\$0.00	\$64.25	\$0.00	\$94.55	\$23.83	\$0.00	\$182.63	\$4,976.85
1995	\$6,018.13	\$0.00	\$0.00	\$63.31	\$0.00	\$85.57	\$22.33	\$0.00	\$171.21	\$5,954.82
1996	\$6,932.57	\$0.00	\$0.00	\$75.19	\$0.00	\$92.83	\$25.20	\$0.00	\$193.22	\$6,857.38
1997	\$7,805.04	\$0.00	\$0.00	\$57.85	\$0.00	\$64.37	\$18.33	\$0.00	\$140.55	\$7,747.19
1998	\$7,919.63	\$0.00	\$(81.27)	\$57.85	\$0.00	\$57.42	\$17.29	\$0.00	\$132.56	\$7,780.51
1999	\$10,241.23	\$0.00	\$(114.22)	\$57.85	\$0.00	\$50.47	\$16.26	\$0.00	\$124.58	\$10,069.16
2000	\$15,286.31	\$0.00	\$(114.22)	\$74.16	\$0.00	\$59.53	\$20.05	\$0.00	\$153.74	\$15,097.93
2001	\$14,719.05	\$0.00	\$(105.72)	\$103.96	\$0.00	\$66.86	\$25.61	\$0.00	\$196.43	\$14,509.37
2002	\$16,840.03	\$0.00	\$(108.47)	\$160.30	\$0.00	\$84.11	\$36.66	\$0.00	\$281.07	\$16,571.26
2003	\$26,566.95	\$0.00	\$(106.12)	\$151.56	\$0.00	\$60.97	\$42.50	\$0.00	\$255.03	\$26,309.27
2004	\$36,816.28	\$0.00	\$(105.01)	\$1,050.29	\$0.00	\$303.48	\$210.56	\$0.00	\$1,564.33	\$35,760.98
2005	\$65,446.00	\$0.00	\$(157.48)	\$15,974.80	\$0.00	\$2,359.31	\$116.63	\$1,748.56	\$20,199.30	\$79,513.72

55-562



7/4/2006

FROM 6/1/2006 TO 6/30/2006

TOTALS	\$276,414.97	\$0.00	(\$892.51)	\$18,012.62	\$0.00	\$3,583.35	\$624.04	\$1,748.56	\$23,968.57	\$257,509.84
CURRENTS	\$95,646.00	\$0.00	(\$157.48)	\$15,974.80	\$0.00	\$2,359.31	\$116.63	\$1,748.56	\$20,199.30	\$79,513.72
DELINQUENTS	\$180,768.97	\$0.00	(\$735.03)	\$2,037.82	\$0.00	\$1,224.04	\$507.41	\$0.00	\$3,769.27	\$177,996.12



SS 563

05 - STATE

Year	Beg Balance	Refunds	Adjustment	Base Tax	Discounts	P/I	Att'y Fee	Other Payment	Total Paid	Total Due
1967	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1968	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1969	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1970	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1971	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1972	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1973	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1974	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1975	\$0.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.48
1976	\$0.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.78
1977	\$13.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13.87
1978	\$28.40	\$0.00	\$0.00	\$0.04	\$0.00	\$0.12	\$0.02	\$0.00	\$0.18	\$28.36
1979	\$36.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36.35
1980	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1981	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1982	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1983	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1984	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1985	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1986	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS	\$79.88	\$0.00	\$0.00	\$0.04	\$0.00	\$0.12	\$0.02	\$0.00	\$0.18	\$79.84
CURRENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DELINQUENTS	\$79.88	\$0.00	\$0.00	\$0.04	\$0.00	\$0.12	\$0.02	\$0.00	\$0.18	\$79.84



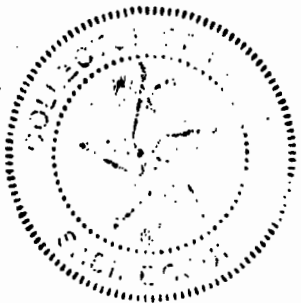
SS 564

FROM 6/1/2006 TO 6/30/2006

01 COUNTY

Yearly Beg Bal	Beg Bal	Total Due	Collected					Total Paid	% Collected	
			Base Tax	Discount	Penalty	Attny Fee	Other Payment			
1967	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1968	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1969	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1970	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1971	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1972	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1973	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1974	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1975	3.20	3.20	3.20	0.00	0.00	0.00	0.00	0.00	0.00%	
1976	5.20	5.20	5.20	0.00	0.00	0.00	0.00	0.00	0.00%	
1977	115.46	111.00	111.00	0.00	0.00	0.00	0.00	0.00	3.86%	
1978	252.66	248.20	247.91	0.29	0.00	0.94	0.19	0.00	1.42	1.88%
1979	295.26	290.80	290.80	0.00	0.00	0.00	0.00	0.00	0.00	1.51%
1980	436.76	428.30	428.30	0.00	0.00	0.00	0.00	0.00	0.00	1.94%
1981	565.10	559.52	559.52	0.00	0.00	0.00	0.00	0.00	0.00	0.99%
1982	432.46	412.13	412.13	0.00	0.00	0.00	0.00	0.00	0.00	4.70%
1983	653.30	627.43	627.43	0.00	0.00	0.00	0.00	0.00	0.00	3.96%
1984	914.21	886.49	886.49	0.00	0.00	0.00	0.00	0.00	0.00	3.03%
1985	1,399.97	1,385.07	1,385.07	0.00	0.00	0.00	0.00	0.00	0.00	1.06%
1986	1,835.42	1,747.06	1,747.06	0.00	0.00	0.00	0.00	0.00	0.00	4.81%
1987	2,036.05	1,963.67	1,963.67	0.00	0.00	0.00	0.00	0.00	0.00	3.55%
1988	1,830.12	1,730.81	1,730.81	0.00	0.00	0.00	0.00	0.00	0.00	5.43%
1989	2,486.81	2,439.56	2,439.56	0.00	0.00	0.00	0.00	0.00	0.00	1.90%
1990	2,453.99	2,367.22	2,363.32	3.90	0.00	7.68	1.74	0.00	13.32	3.69%
1991	3,639.56	3,473.33	3,452.68	20.65	0.00	37.89	8.78	0.00	67.32	5.13%
1992	3,749.61	3,535.58	3,506.28	29.30	0.00	50.37	11.95	0.00	91.62	6.49%
1993	4,516.50	4,268.08	4,200.97	67.11	0.00	107.00	26.13	0.00	200.24	6.99%
1994	5,336.63	5,041.10	4,976.85	64.25	0.00	94.55	23.83	0.00	182.63	6.74%
1995	6,377.55	6,018.13	5,954.82	63.31	0.00	85.57	22.33	0.00	171.21	6.63%
1996	7,355.77	6,932.57	6,857.38	75.19	0.00	92.83	25.20	0.00	193.22	6.78%
1997	8,304.69	7,805.04	7,747.19	57.85	0.00	64.37	18.33	0.00	140.55	6.71%
1998	8,894.43	7,919.63	7,780.51	57.85	0.00	57.42	17.29	0.00	132.56	12.52%
1999	11,510.32	10,241.23	10,069.16	57.85	0.00	50.47	16.26	0.00	124.58	12.52%
2000	17,405.86	15,286.31	15,097.93	74.16	0.00	59.53	20.05	0.00	153.74	13.26%
2001	18,211.18	14,719.05	14,509.37	103.96	0.00	66.86	25.61	0.00	196.43	20.33%
2002	21,907.55	16,840.03	16,571.26	160.30	0.00	84.11	36.66	0.00	281.07	24.36%
2003	34,785.68	26,566.95	26,309.27	151.56	0.00	60.97	42.50	0.00	255.03	24.37%
2004	59,236.09	36,916.28	35,760.98	1,050.29	0.00	303.48	210.56	0.00	1,564.33	39.63%
2005	1,386,577.67	95,646.00	79,513.72	15,974.80	0.00	2,359.31	116.63	1,748.56	20,199.30	94.27%
TOTAL:	1,613,525.06	276,414.97	257,509.84	18,012.62	0.00	3,583.35	624.04	1,748.56	23,968.57	84.04%
DELINQUENT TOTAL DUE:			\$177,996.12	\$2,037.82	\$0.00	\$1,224.04	\$507.41	\$0.00	\$3,769.27	

Sammy J. Beers, Tax Collector for COUNTY certify that this is a true and correct report of all collections activities for this time period.



SS 565

FROM 6/1/2006 TO 6/30/2006

05 STATE

Yearly Beg Bal	Beg Bal	Total Due	Collected					Total Paid	% Collected
			Base Tax	Discount	Penalty	Attmry Fee	Other Payment		
1967	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1968	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1969	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1970	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1971	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1972	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1973	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1974	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1975	0.48	0.48	0.48	0.00	0.00	0.00	0.00	0.00	0.00%
1976	0.78	0.78	0.78	0.00	0.00	0.00	0.00	0.00	0.00%
1977	14.43	13.87	13.87	0.00	0.00	0.00	0.00	0.00	3.88%
1978	28.96	28.40	28.36	0.04	0.00	0.12	0.02	0.00	2.07%
1979	36.91	36.35	36.35	0.00	0.00	0.00	0.00	0.00	1.52%
1980	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1981	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1982	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1983	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1985	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1986	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%

TOTAL: 81.56 79.88 79.84 0.04 0.00 0.12 0.02 0.00 0.18 2.11%

DELINQUENT TOTAL DUE: \$79.84 \$0.04 \$0.00 \$0.12 \$0.02 \$0.00 \$0.18

I, Ammy J. Rivers, Tax Collector for STATE certify that this is a true and correct report of all collections activities for this time period.



SS 566

TAMMY REEVES, RTA
SABINE COUNTY
TAX ASSESSOR/COLLECTOR
June 2006

COUNTY FEES:	RECEIPTS	COUNTY DISBURSEMENTS	OTHER DISBURSEMENTS
AD VALOREM	15,974.80	15,974.80	
DEL. AD VALOREM	2,037.86	2,037.86	
AD VALOREM P&I	4,207.53	3,583.47	624.06
HOSPITAL	5,410.86	54.11	5,356.75
DEL. HOSPITAL	678.98	6.79	672.19
HOSPITAL P & I	580.38	4.10	576.28
HEMPHILL ISD	59,158.68	576.60	58,567.09
DEL. HEMPHILL ISD	4,398.83	43.99	4,354.84
HEMPHILL ISD P & I	9,753.35	83.61	9,669.74
PINELAND CITY	277.60		277.60
DEL. PINELAND CITY	67.97		67.97
PINELAND CITY P & I	90.85		90.85
WEST SABINE ISD	7,513.70		7,513.70
DEL. WEST SABINE ISD	2,473.43		2,473.43
WEST SABINE P & I	4,192.07		4,192.07
TAX CERTIFICATES			
COPIES			
COUNTY ALCOHOL	32.00	32.00	
COUNTY OTHER	2,599.53	540.79	2,041.85
NSF FEES	25.00	25.00	
BOAT & MOTOR REG.	3,325.00	386.00	3,474.00
COUNTY INTEREST	382.61	382.61	
COURT COSTS/AB FEES	25.00		
COCA COLA COMM.			
TOTALS:	\$ 123,206.03	\$ 23,731.73	\$ 99,952.42
DEALER TAXES:			
VIT/BIT	225.29		
DEALER INTEREST	5		
TOTALS:	\$ 230.29		
SALES TAX FEES:			
BOAT & MOTOR	2,632.37	131.62	2,500.75
MOTOR VEHICLE	23,239.85		23,239.85
REG. SURCHARGE	463.38		463.38
TERP TITLE FEES	1,920.00		1,920.00
1% SURCHARGE	100.00		100.00
2.5% SURCHARGE			
TOTALS:	\$ 28,355.60	\$ 131.62	\$ 28,223.98
STATE FEES:			
REGISTRATION	46,392.49	27,006.42	26,050.22
ROAD & BRIDGE	9,260.00	10,282.00	318.00
TITLE APPLICATIONS	1,664.00	640.00	1,024.00
YOUNG FARMERS	135.00		135.00
IRP REGISTRATION	5,344.56	2,674.68	2,669.88
IRP ROAD & BRIDGE	80.00	77.60	2.40
STATE ALCOHOL	295.00		
STATE INTEREST	73.94	73.94	
TOTALS:	\$ 63,244.99	\$ 40,754.64	\$ 30,199.50
COMPLETE TOTAL	\$ 215,036.91	\$ 64,617.99	\$ 158,375.90

The State of Texas
County of Sabine

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

VOL. 55 PAGE 520
JANICE MEDRITH, COUNTY CLERK
BY Pam Cavender
Deputy



VOL. 55 PAGE 567