

Monday, August 28, 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 August 14th regular and August 25th Public Hearing sessions of Court.

Commissioner Warner seconded. All voted for. Motion carried.

Court recessed into the public hearing for the proposed tax rate.

Court reconvened into regular session.

Agenda item #2-Line Item Transfers

No transfers were submitted.

Agenda item #6-Budget Amendment

Commissioner Clark moved to approve the budget amendments for precinct 4 and the County Clerk. Commissioner Warner seconded. All voted for. Motion carried. See attached copies.

Agenda item #4-Receive Bids with Possible Action on Side Boom Mower, Pct. 1

One bid was received. It is from George P. Bane, Inc. in the amount of \$77,850.00.

Commissioner Clark moved to accept the bid. Commissioner Warner seconded. All voted for. Motion carried. Commissioner Clark stated that he will be paying forty thousand dollars (\$40,000.00) down and will finance the remainder for six months.

Agenda item #5-Receive Proposals with Possible Action on Paving Roads in Pct. 2

One proposal was received. It is from Matthews Construction Company, LTD in Jasper, Texas. The bid is for fifty-nine thousand, five

hundred dollars (\$59,500.00) plus fifty-nine dollars (\$59.00) per hour for additional labor and equipment if necessary. See attached copy of proposal.

Commissioner Smith moved to accept the proposal. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #7-Take Action on Title III Forest Service Funds

Commissioner Clark moved to leave it the same as current (85/15). Commissioner Smith seconded. All voted for. Motion carried.

Agenda item #8-Take Action on TXDOT Recommendation for FM 1 Relocation

This is located north of the Pineland city limits at the railroad overpass. The plan is to relocate FM 1 farther North. See attached copies.

Judge Leath said the location TXDOT is proposing will disturb the least amount of people and will cost the County the least amount of money as for as right-of-ways is concerned. He said the underpass is narrow and leads directly into a sharp curve. This will eliminate a dangerous situation.

Judge Leath moved to notify TXDOT that the Court approves the route that they are proposing. Commissioner Smith seconded. All voted for. Motion carried.

Agenda item #9-Tom Smith to Address Court on Mowing for County

Mr. Smith is not at Court.

No discussion or action was taken.

Agenda item #10-Reed Gabriel-Leash Law

Reed Gabriel met with the Court concerning a leash law for Sabine County. He said he knows it is not financially feasible for 1 County to have a leash law by themselves. However if Sabine, Jasper, Newton and San Augustine Counties could work together on this, would it be feasible?

Mr. Gabriel said he would be willing to talk with the other Counties to get their view on this and report back to the Court.

The Court said they have no objection to this. No action was taken.

Agenda item #3-Reports

Commissioner Smith moved to accept the Treasurer's quarterly report. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #11-Pay Accounts and Salaries

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

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

Jack Leath JACK LEATH

Keith Clark KEITH CLARK

Lynn Smith LYNN SMITH

Doyle Dickerson DOYLE DICKERSON

Fayne Warner FAYNE WARNER

ATTEST: COUNTY CLERK

Janice McDaniel JANICE McDANIEL

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/25/2006

| Invoice Number Description | Inv.Date | Trns.Date Account | Due.Date | Amount | Discount | Amount Paid | Check Date | Check Number | Bank | Balance |
|---|----------|----------------------|----------|-----------------|---------------|---------------|------------|--------------|------|-----------------|
| ANGL ANGLER'S PRINTING & PUBLISHING | | | | | | | | | | |
| 082506 | 08/25/06 | 08/25/06 | 10/09/06 | | | | | | | |
| 5000- #10 WINDOW EVELOPES | | 6310.499 | | \$259.35 | | | | | | \$259.35 |
| INVOICE 082506 TOTALS: | | | | \$259.35 | \$0.00 | \$0.00 | | | | \$259.35 |
| ANGLER'S PRINTING & PUBLISHING TOTALS: | | | | \$259.35 | \$0.00 | \$0.00 | | | | \$259.35 |
| BASS BASS COMPUTERS, INC. | | | | | | | | | | |
| SI-569103 | 08/25/06 | 08/25/06 | 10/09/06 | | | | | | | |
| 1- 4GB PEN DRIVE 200X; SER# 4276941 | | 6452.560 | | \$85.50 | | | | | | \$85.50 |
| FREIGHT | | 6452.560 | | \$7.34 | | | | | | \$7.34 |
| INVOICE SI-569103 TOTALS: | | | | \$92.84 | \$0.00 | \$0.00 | | | | \$92.84 |
| BASS COMPUTERS, INC. TOTALS: | | | | \$92.84 | \$0.00 | \$0.00 | | | | \$92.84 |
| BOLO BOB LOWE | | | | | | | | | | |
| 082106 | 08/08/06 | 08/25/06 | 09/22/06 | | | | | | | |
| FUEL REIMBURSEMENT ON TRANSPORT | | 6335.560 | | \$40.00 | | | | | | \$40.00 |
| 2- DAYS MEALS FOR TRANSPORT TO BRONTE, TX | | 6425.560 | | \$80.00 | | | | | | \$80.00 |
| INVOICE 082106 TOTALS: | | | | \$120.00 | \$0.00 | \$0.00 | | | | \$120.00 |
| BOB LOWE TOTALS: | | | | \$120.00 | \$0.00 | \$0.00 | | | | \$120.00 |
| CAIN CARROT-TOP INDUSTRIES, INC. | | | | | | | | | | |
| 000434740 | 08/25/06 | 08/25/06 | 10/09/06 | | | | | | | |
| 3- 3 X 5' NYLON US FLAGS | | 6614.409 | | \$66.00 | | | | | | \$66.00 |
| 3- 3 X 5' NYLON TEXAS FLAGS | | 6614.409 | | \$58.08 | | | | | | \$58.08 |
| SHIPPING | | 6614.409 | | \$5.80 | | | | | | \$5.80 |
| INVOICE 000434740 TOTALS: | | | | \$129.88 | \$0.00 | \$0.00 | | | | \$129.88 |
| CARROT-TOP INDUSTRIES, INC. TOTALS: | | | | \$129.88 | \$0.00 | \$0.00 | | | | \$129.88 |
| DEAN DEAN'S MEAT SERVICE | | | | | | | | | | |
| 05878 | 08/25/06 | 08/25/06 | 10/09/06 | | | | | | | |
| 2- CASES 42/1.3 OZ. COFFEE FILTER POUCHES | | 6542.560 | | \$40.80 | | | | | | \$40.80 |
| INVOICE 305878 TOTALS: | | | | \$40.80 | \$0.00 | \$0.00 | | | | \$40.80 |

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V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/25/2006

| Invoice Number Description | Inv.Date | Trms.Date Account | Due.Date | Amount | Discount | Amount Paid | Check Date | Check Number | Bank | Balance |
|--|-----------------|----------------------|-----------------|-----------------|---------------|---------------|------------|--------------|------|-----------------|
| DEAN'S MEAT SERVICE TOTALS: | | | | \$40.80 | \$0.00 | \$0.00 | | | | \$40.80 |
| DIAS VALERO MARKETING & SUPPLY CO. | | | | | | | | | | |
| 929747 | 08/25/06 | 08/25/06 | 10/09/06 | | | | | | | |
| 11.7 GAL UNLEADED | | 6335.560 | | \$34.50 | | | | | | \$34.50 |
| FED MOTOR FUEL TAX ADJUSTMENT | | 6335.560 | | (\$0.77) | | | | | | (\$0.77) |
| INVOICE 929747 TOTALS: | | | | \$33.73 | \$0.00 | \$0.00 | | | | \$33.73 |
| VALERO MARKETING & SUPPLY CO. TOTALS: | | | | \$33.73 | \$0.00 | \$0.00 | | | | \$33.73 |
| DIPA DIXIE PAPER COMPANY | | | | | | | | | | |
| 909208 | 08/25/06 | 08/25/06 | 10/09/06 | | | | | | | |
| 1- CASE BLEACH | | 6313.560 | | \$12.75 | | | | | | \$12.75 |
| 1- CASE ANGEL SOFT 2-PLY TISSUE | | 6313.560 | | \$52.72 | | | | | | \$52.72 |
| INVOICE 909208 TOTALS: | | | | \$65.47 | \$0.00 | \$0.00 | | | | \$65.47 |
| 911071 | 08/25/06 | 08/25/06 | 10/09/06 | | | | | | | |
| 1- CASE SPARTAN HI-SOLID FINISH | | 6313.560 | | \$47.99 | | | | | | \$47.99 |
| 1- CASE 12 OZ. WHITE FOAM CUP | | 6542.560 | | \$21.01 | | | | | | \$21.01 |
| 1- CASE 8 OZ. WHITE FOAM CUP | | 6542.560 | | \$18.13 | | | | | | \$18.13 |
| 1- CASE BLEACH | | 6313.560 | | \$12.75 | | | | | | \$12.75 |
| INVOICE 911071 TOTALS: | | | | \$99.88 | \$0.00 | \$0.00 | | | | \$99.88 |
| 911072 | 08/25/06 | 08/25/06 | 10/09/06 | | | | | | | |
| 1- 50# PAIL STARBRIGHT LAUNDRY DETERGENT | | 6313.560 | | \$67.84 | | | | | | \$67.84 |
| INVOICE 911072 TOTALS: | | | | \$67.84 | \$0.00 | \$0.00 | | | | \$67.84 |
| 913199 | 08/25/06 | 08/25/06 | 10/09/06 | | | | | | | |
| 1- CASE 9" JUMBO TOILET TISSUE | | 6310.408 | | \$32.30 | | | | | | \$32.30 |
| 1- CASE 8" X 350' KRAFT 2" CORE BROWN TOWEL | | 6310.408 | | \$23.56 | | | | | | \$23.56 |
| 1- CASE BLEACH | | 6310.408 | | \$9.45 | | | | | | \$9.45 |
| 1- CASE KITCHEN ROLL TOWEL | | 6310.408 | | \$23.19 | | | | | | \$23.19 |
| 1- CASE CLN/FRSH SCENT SPARTAN AEROSOL | | 6310.408 | | \$45.35 | | | | | | \$45.35 |
| INVOICE 913199 TOTALS: | | | | \$133.85 | \$0.00 | \$0.00 | | | | \$133.85 |
| DIXIE PAPER COMPANY TOTALS: | | | | \$367.04 | \$0.00 | \$0.00 | | | | \$367.04 |

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/25/2006

| Invoice Number Description | Inv.Date | Tms.Date Account | Due.Date | Amount | Discount | Amount Paid | Check Date | Check Number | Bank | Balance |
|---|--|---------------------|----------|-------------------|---------------|---------------|------------|--------------|------|-------------------|
| DONS | DON'S AUTO SALVAGE & OILFIELD | | | | | | | | | |
| 15159 | 08/18/06 | 08/25/06 | 10/02/06 | | | | | | | |
| 1- LEFT INTERIOR DOOR HANDLE | | 6451.560 | | \$37.55 | | | | | | \$37.55 |
| INVOICE 15159 TOTALS: | | | | \$37.55 | \$0.00 | \$0.00 | | | | \$37.55 |
| DON'S AUTO SALVAGE & OILFIELD TOTALS: | | | | \$37.55 | \$0.00 | \$0.00 | | | | \$37.55 |
| DOPD | DONOVAN PAUL DUDINSKY | | | | | | | | | |
| CAUSE#06-159 | 08/25/06 | 08/25/06 | 10/09/06 | | | | | | | |
| CAUSE NO. 06-159; JAMES THEO WRIGHT | | 6531.426 | | \$200.00 | | | | | | \$200.00 |
| INVOICE CAUSE#06-159 TOTALS: | | | | \$200.00 | \$0.00 | \$0.00 | | | | \$200.00 |
| DONOVAN PAUL DUDINSKY TOTALS: | | | | \$200.00 | \$0.00 | \$0.00 | | | | \$200.00 |
| DUKE | DUANE F. KEATING | | | | | | | | | |
| 837 | 08/25/06 | 08/25/06 | 10/09/06 | | | | | | | |
| CAUSE NO. 11,845; COURT APPOINTED ATTORNEY FEE FOR CHILD | | 6531.435 | | \$1,918.50 | | | | | | \$1,918.50 |
| INVOICE 837 TOTALS: | | | | \$1,918.50 | \$0.00 | \$0.00 | | | | \$1,918.50 |
| DUANE F. KEATING TOTALS: | | | | \$1,918.50 | \$0.00 | \$0.00 | | | | \$1,918.50 |
| EXXO | EXXONMOBIL | | | | | | | | | |
| DFH3995 | 08/25/06 | 08/25/06 | 10/09/06 | | | | | | | |
| 16.2 GAL UNLEADED | | 6335.560 | | \$47.00 | | | | | | \$47.00 |
| INVOICE DFH3995 TOTALS: | | | | \$47.00 | \$0.00 | \$0.00 | | | | \$47.00 |
| DQS0017 | 08/25/06 | 08/25/06 | 10/09/06 | | | | | | | |
| 11.8 GAL UNLEADED | | 6335.560 | | \$34.35 | | | | | | \$34.35 |
| INVOICE DQS0017 TOTALS: | | | | \$34.35 | \$0.00 | \$0.00 | | | | \$34.35 |
| EXXONMOBIL TOTALS: | | | | \$81.35 | \$0.00 | \$0.00 | | | | \$81.35 |
| FRUB | CARDMEMBER SERVICE | | | | | | | | | |
| 082506 | 08/25/06 | 08/25/06 | 10/09/06 | | | | | | | |
| REF#24692166193000787855666; NORTON RENEWAL | | 6310.497 | | \$44.98 | | | | | | \$44.98 |
| INVOICE 082506 TOTALS: | | | | \$44.98 | \$0.00 | \$0.00 | | | | \$44.98 |

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/25/2006

| Invoice Number Description | Inv.Date | Trms.Date Account | Due.Date | Amount | Discount | Amount Paid | Check Date | Check Number | Bank | Balance |
|---|----------|--|----------|---|----------|-------------|------------|--------------|------|---|
| 758741340 REF# 24610436206004036132118; NORTON RENEWAL | 08/25/06 | 08/25/06 6310.669 | 10/09/06 | \$44.98 | | | | | | \$44.98 |
| INVOICE 758741340 TOTALS: | | | | \$44.98 | \$0.00 | \$0.00 | | | | \$44.98 |
| 8-25-06 MCAFEE ANTIVIRUS SOFTWARE RENEWAL | 08/25/06 | 08/25/06 6614.409 | 10/09/06 | \$37.88 | | | | | | \$37.88 |
| INVOICE 8-25-06 TOTALS: | | | | \$37.88 | \$0.00 | \$0.00 | | | | \$37.88 |
| CARDMEMBER SERVICE TOTALS: | | | | \$127.84 | \$0.00 | \$0.00 | | | | \$127.84 |
| FWI FIRST WITNESS | | | | | | | | | | |
| 23092 1- WAVECOMRX-HP RECEIVER 6DB FREIGHT | 08/25/06 | 08/25/06 6500.560 6500.560 | 10/09/06 | \$89.00 \$7.21 | | | | | | \$89.00 \$7.21 |
| INVOICE 23092 TOTALS: | | | | \$76.21 | \$0.00 | \$0.00 | | | | \$76.21 |
| FIRST WITNESS TOTALS: | | | | \$76.21 | \$0.00 | \$0.00 | | | | \$76.21 |
| FREC FRED CAVENDER, SR. | | | | | | | | | | |
| 082506 LABOR FOR BUILDING FRAMES FOR TOBIN MAPS MATERIAL FOR FRAMES | 08/25/06 | 08/25/06 6325.403 6325.403 | 10/09/06 | \$50.00 \$36.95 | | | | | | \$50.00 \$36.95 |
| INVOICE 082506 TOTALS: | | | | \$86.95 | \$0.00 | \$0.00 | | | | \$86.95 |
| FRED CAVENDER, SR. TOTALS: | | | | \$86.95 | \$0.00 | \$0.00 | | | | \$86.95 |
| GAFS GA FOOD SERVICE, INC. | | | | | | | | | | |
| 434323 3- CASES OVEN BROIL BEEF PATTY W/GRAVY 3- CASES SWEDISH MEATBALLS W/NOODLES 3- CASES BEEF PATTY W/ ONION GRAVY 3- CASES ITALIAN STYLE MEATLOAF 3- CASES SALISBURY STEAK W/ GRAVY 3- CASES SWISS STEAK PATTY W/ GRAVY 3- CASES MEATLOAF W/BROWN GRAVY | 08/25/06 | 08/25/06 6542.560 6542.560 6542.560 6542.560 6542.560 6542.560 6542.560 | 10/09/06 | \$87.60 \$87.60 \$87.60 \$88.80 \$89.40 \$93.00 \$96.00 | | | | | | \$87.60 \$87.60 \$87.60 \$88.80 \$89.40 \$93.00 \$96.00 |

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/25/2006

| Invoice Number Description | Inv.Date | Trms.Date Account | Due.Date | Amount | Discount | Amount Paid | Check Date | Check Number | Bank | Balance |
|--|----------|----------------------|----------|------------|----------|-------------|------------|--------------|------|------------|
| 3- CASES OVEN ROAST CHICKEN W/ CRON | | 6542.560 | | \$105.00 | | | | | | \$105.00 |
| 3- CASES OVEN FRIED CHICKEN | | 6542.560 | | \$106.20 | | | | | | \$106.20 |
| 3- CASES SOUTHWEST CHICKEN | | 6542.560 | | \$99.00 | | | | | | \$99.00 |
| 3- CASES GRILLED BBQ CHICKEN BREAST | | 6542.560 | | \$81.60 | | | | | | \$81.60 |
| 3- CASES CHICKEN NUGGETS | | 6542.560 | | \$99.00 | | | | | | \$99.00 |
| 3- CASES PORK CUTLETS W/ BROWN GRAVY | | 6542.560 | | \$96.00 | | | | | | \$96.00 |
| 3- CASES PORK CUTLET W/ COUNTRY GRAVY | | 6542.560 | | \$99.00 | | | | | | \$99.00 |
| 3- CASES PORK CUTLET W/ BBQ SAUCE | | 6542.560 | | \$93.00 | | | | | | \$93.00 |
| 3- CASES VEAL PATTY W/ BROWN GRAVY | | 6542.560 | | \$94.20 | | | | | | \$94.20 |
| 3- CASES HAM & BEAN CASSEROLE | | 6542.560 | | \$87.60 | | | | | | \$87.60 |
| 3- CASES VEAL PARMESAN | | 6542.560 | | \$90.60 | | | | | | \$90.60 |
| 3- CASES SPAGHETTI W/ MEAT SAUCE | | 6542.560 | | \$88.20 | | | | | | \$88.20 |
| FREIGHT | | 6542.560 | | \$186.20 | | | | | | \$186.20 |
| INVOICE 434323 TOTALS: | | | | \$1,955.60 | \$0.00 | \$0.00 | | | | \$1,955.60 |
| GA FOOD SERVICE, INC. TOTALS: | | | | \$1,955.60 | \$0.00 | \$0.00 | | | | \$1,955.60 |
| GALL GALL'S INC. | | | | | | | | | | |
| 5845115200019 | 08/25/06 | 08/25/06 | 10/09/06 | | | | | | | |
| 4- BOXES OF 10 CRACK/COCAINE NARCO STICKS | | 6500.560 | | \$59.96 | | | | | | \$59.96 |
| SHIPPING | | 6500.560 | | \$10.99 | | | | | | \$10.99 |
| INVOICE 5845115200019 TOTALS: | | | | \$70.95 | \$0.00 | \$0.00 | | | | \$70.95 |
| GALL'S INC. TOTALS: | | | | \$70.95 | \$0.00 | \$0.00 | | | | \$70.95 |
| GOTH GORDON THIBODEAUX | | | | | | | | | | |
| 082506 | 08/25/06 | 08/25/06 | 10/09/06 | | | | | | | |
| 261 MILES FROM 7/6/06 TO 7/27/06 @ .40 | | 6614.409 | | \$104.40 | | | | | | \$104.40 |
| 7/17/06- LUNCH EAST TX MUTUAL AID GRANT MEETING | | 6614.409 | | \$8.57 | | | | | | \$8.57 |
| INVOICE 082506 TOTALS: | | | | \$112.97 | \$0.00 | \$0.00 | | | | \$112.97 |
| GORDON THIBODEAUX TOTALS: | | | | \$112.97 | \$0.00 | \$0.00 | | | | \$112.97 |

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HART HART INTERCIVIC, INC.
012603 08/25/06 08/25/06 10/09/06

V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/25/2006

| Invoice Number Description | Inv.Date | Trms.Date Account | Due.Date | Amount | Discount | Amount Paid | Check Date | Check Number | Bank | Balance |
|---|----------|----------------------|----------|----------|----------|-------------|------------|--------------|------|----------|
| 50- CIVIL DOCKET LEAVES | | 6310.450 | | \$84.00 | | | | | | \$84.00 |
| FREIGHT | | 6310.450 | | \$6.62 | | | | | | \$6.62 |
| INVOICE 012603 TOTALS: | | | | \$90.62 | \$0.00 | \$0.00 | | | | \$90.62 |
| HART INTERCIVIC, INC. TOTALS: | | | | \$90.62 | \$0.00 | \$0.00 | | | | \$90.62 |
| HEVA HECTOR VAZQUEZ | | | | | | | | | | |
| 081406 | 08/25/06 | 08/25/06 | 10/09/06 | | | | | | | |
| 16.78 GAL UNLEADED @ BB#28 IN SAN AUGUSTINE | | 6335.560 | | \$50.00 | | | | | | \$50.00 |
| INVOICE 081406 TOTALS: | | | | \$50.00 | \$0.00 | \$0.00 | | | | \$50.00 |
| HECTOR VAZQUEZ TOTALS: | | | | \$50.00 | \$0.00 | \$0.00 | | | | \$50.00 |
| KEPR KELLPRO | | | | | | | | | | |
| 00109503 | 08/25/06 | 08/25/06 | 10/09/06 | | | | | | | |
| SAVIN MLP32-MLP35/N HIGH YIELD TONER CART | | 6311.403 | | \$500.00 | | | | | | \$500.00 |
| INVOICE 00109503 TOTALS: | | | | \$500.00 | \$0.00 | \$0.00 | | | | \$500.00 |
| KELLPRO TOTALS: | | | | \$500.00 | \$0.00 | \$0.00 | | | | \$500.00 |
| LANE LANE'S | | | | | | | | | | |
| 082506 | 08/25/06 | 08/25/06 | 10/09/06 | | | | | | | |
| 8/1/06- (2) ICE FOR COMMUNITY SERVICE | | 6106.435 | | \$2.79 | | | | | | \$2.79 |
| INVOICE 082506 TOTALS: | | | | \$2.79 | \$0.00 | \$0.00 | | | | \$2.79 |
| LANE'S TOTALS: | | | | \$2.79 | \$0.00 | \$0.00 | | | | \$2.79 |
| LEXN LEXISNEXIS | | | | | | | | | | |
| 0807155327 | 08/25/06 | 08/25/06 | 10/09/06 | | | | | | | |
| LAW LIBRARY ONLINE CHARGES | | 6524.450 | | \$65.00 | | | | | | \$65.00 |
| INVOICE 0807155327 TOTALS: | | | | \$65.00 | \$0.00 | \$0.00 | | | | \$65.00 |
| LEXISNEXIS TOTALS: | | | | \$65.00 | \$0.00 | \$0.00 | | | | \$65.00 |
| QUCO QUILL CORPORATION | | | | | | | | | | |
| 8867963 | 08/25/06 | 08/25/06 | 10/09/06 | | | | | | | |
| 1- BOX BINDING COVERS CLEAR | | 6310.499 | | \$40.93 | | | | | | \$40.93 |

SS 8/25/06

*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/25/2006

| Invoice Number Description | Inv.Date | Trms.Date Account | Due.Date | Amount | Discount | Amount Paid | Check Date | Check Number | Bank | Balance |
|--|----------|----------------------|----------|----------|----------|-------------|------------|--------------|------|----------|
| INVOICE 8867963 TOTALS: | | | | \$40.93 | \$0.00 | \$0.00 | | | | \$40.93 |
| QUILL CORPORATION TOTALS: | | | | \$40.93 | \$0.00 | \$0.00 | | | | \$40.93 |
| SCSD SABINE COUNTY SHERIFF'S DEPT. | | | | | | | | | | |
| 082606 | 08/25/06 | 08/25/06 | 10/09/06 | | | | | | | |
| 8/10/06- (2) IVORY SWITCH PLATES | | 6450.560 | | \$1.06 | | | | | | \$1.06 |
| 8/11/06- UNIFORM PANTS; MIKE RAY | | 6540.560 | | \$28.95 | | | | | | \$28.95 |
| 8/16/06- MILLER & GRIFFITH LUNCH @ MEETING | | 6425.560 | | \$18.84 | | | | | | \$18.84 |
| 8/19/06- TONY MILLER LUNCH; MEETING IN LUFKIN | | 6425.560 | | \$10.80 | | | | | | \$10.80 |
| INVOICE 082606 TOTALS: | | | | \$59.65 | \$0.00 | \$0.00 | | | | \$59.65 |
| SABINE COUNTY SHERIFF'S DEPT. TOTALS: | | | | \$59.65 | \$0.00 | \$0.00 | | | | \$59.65 |
| SHSB SHELBY SAVINGS BANK | | | | | | | | | | |
| 8/25/06 | 08/25/06 | 08/25/06 | 10/09/06 | | | | | | | |
| 5- NIGHTS IN AUSTIN; RTC LEVEL III REVIEW/EXAM | | 1105.000 | | \$425.00 | | | | | | \$425.00 |
| STATE TAX | | 1105.000 | | \$25.50 | | | | | | \$25.50 |
| CITY TAX | | 1105.000 | | \$29.75 | | | | | | \$29.75 |
| CITY VENUE TAX | | 1105.000 | | \$8.50 | | | | | | \$8.50 |
| INVOICE 8/25/06 TOTALS: | | | | \$488.75 | \$0.00 | \$0.00 | | | | \$488.75 |
| 908 SHELBY SAVINGS BANK | | | | | | | | | | |
| 08 | 08/25/06 | 08/25/06 | 10/09/06 | | | | | | | |
| 3- NIGHTS IN AUSTIN FOR ELECTION SEMINAR | | 1105.000 | | \$255.00 | | | | | | \$255.00 |
| STATE TAX | | 1105.000 | | \$15.30 | | | | | | \$15.30 |
| CITY TAX | | 1105.000 | | \$22.95 | | | | | | \$22.95 |
| VALET PARKING | | 1105.000 | | \$39.00 | | | | | | \$39.00 |
| SALES TAX | | 1105.000 | | \$3.21 | | | | | | \$3.21 |
| INVOICE 908 TOTALS: | | | | \$335.46 | \$0.00 | \$0.00 | | | | \$335.46 |
| SHELBY SAVINGS BANK TOTALS: | | | | \$824.21 | \$0.00 | \$0.00 | | | | \$824.21 |
| :MAU SMITH AUTO | | | | | | | | | | |
| 2506 | 08/16/06 | 08/25/06 | 09/30/06 | | | | | | | |
| 1- THERMOSTAT | | 6451.560 | | \$10.95 | | | | | | \$10.95 |
| 1- SEAL | | 6451.560 | | \$1.58 | | | | | | \$1.58 |

686
 SS
 686

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/25/2006

| Invoice Number Description | Inv.Date | Trms.Date Account | Due.Date | Amount | Discount | Amount Paid | Check Date | Check Number | Bank | Balance |
|---|----------|----------------------|----------|----------|----------|-------------|------------|--------------|------|----------|
| 2- GAL ANTIFREEZE COOLANT | | 6451.560 | | \$21.00 | | | | | | \$21.00 |
| LABOR; REPLACE THERMOSTAT, SEAL & FLUSH RADIATOR | | 6451.560 | | \$90.00 | | | | | | \$90.00 |
| INVOICE 082506 TOTALS: | | | | \$123.53 | \$0.00 | \$0.00 | | | | \$123.53 |
| SMITH AUTO TOTALS: | | | | \$123.53 | \$0.00 | \$0.00 | | | | \$123.53 |
| SPLW SPEEDY LUBE, TIRE & MUFFLER | | | | | | | | | | |
| 24238 | 08/25/06 | 08/25/06 10/09/06 | 10/09/06 | | | | | | | |
| 2- TIRE ROTATION; LIC# 889830 | | 6335.560 | | \$20.00 | | | | | | \$20.00 |
| INVOICE 24238 TOTALS: | | | | \$20.00 | \$0.00 | \$0.00 | | | | \$20.00 |
| 24325 | 08/25/06 | 08/25/06 10/09/06 | 10/09/06 | | | | | | | |
| OIL/LUBE; LIC# 212617 | | 6335.560 | | \$31.95 | | | | | | \$31.95 |
| INVOICE 24325 TOTALS: | | | | \$31.95 | \$0.00 | \$0.00 | | | | \$31.95 |
| 24333 | 08/25/06 | 08/25/06 10/09/06 | 10/09/06 | | | | | | | |
| OIL/LUBE; LIC# 840132 | | 6335.560 | | \$27.50 | | | | | | \$27.50 |
| INVOICE 24333 TOTALS: | | | | \$27.50 | \$0.00 | \$0.00 | | | | \$27.50 |
| 24454 | 08/25/06 | 08/25/06 10/09/06 | 10/09/06 | | | | | | | |
| OIL/LUBE; LIC# 866397 | | 6335.560 | | \$31.95 | | | | | | \$31.95 |
| INVOICE 24454 TOTALS: | | | | \$31.95 | \$0.00 | \$0.00 | | | | \$31.95 |
| 25503 | 08/25/06 | 08/25/06 10/09/06 | 10/09/06 | | | | | | | |
| OIL/LUBE; LIC# 889830 | | 6335.560 | | \$31.95 | | | | | | \$31.95 |
| INVOICE 25503 TOTALS: | | | | \$31.95 | \$0.00 | \$0.00 | | | | \$31.95 |
| 25545 | 08/25/06 | 08/25/06 10/09/06 | 10/09/06 | | | | | | | |
| OIL/LUBE; LIC# 837377 | | 6335.560 | | \$27.50 | | | | | | \$27.50 |
| INVOICE 25545 TOTALS: | | | | \$27.50 | \$0.00 | \$0.00 | | | | \$27.50 |
| 25574 | 08/25/06 | 08/25/06 10/09/06 | 10/09/06 | | | | | | | |
| OIL/LUBE; LIC# 827720 | | 6335.560 | | \$32.40 | | | | | | \$32.40 |
| INVOICE 25574 TOTALS: | | | | \$32.40 | \$0.00 | \$0.00 | | | | \$32.40 |
| SPEEDY LUBE, TIRE & MUFFLER TOTALS: | | | | \$203.25 | \$0.00 | \$0.00 | | | | \$203.25 |

SS 687

STEM STEVE MILLER

082506 08/25/06 08/25/06 10/09/06

V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/25/2006

| Invoice Number Description | Inv.Date | Trns.Date Account | Due.Date | Amount | Discount | Amount Paid | Check Date | Check Number | Bank | Balance |
|---|----------|--|----------|----------|----------|-------------|------------|--------------|------|----------|
| 364 MILES FROM 7/17/06 TO 8/18/06 @ .40 PER MILE | | 6441.457 | | \$145.60 | | | | | | \$145.60 |
| | | INVOICE 082506 TOTALS: | | \$145.60 | \$0.00 | \$0.00 | | | | \$145.60 |
| | | STEVE MILLER TOTALS: | | \$145.60 | \$0.00 | \$0.00 | | | | \$145.60 |
| STOR STORY-WRIGHT OFFICE SUPPLY | | | | | | | | | | |
| 089858 | 08/25/06 | 08/25/06 10/09/06 | 10/09/06 | | | | | | | |
| 6-PK CASSETTE MICRO TAPES 90 MIN. | | 6310.403 | | \$46.14 | | | | | | \$46.14 |
| | | INVOICE 089858 TOTALS: | | \$46.14 | \$0.00 | \$0.00 | | | | \$46.14 |
| | | STORY-WRIGHT OFFICE SUPPLY TOTALS: | | \$46.14 | \$0.00 | \$0.00 | | | | \$46.14 |
| STSI SECURE TECH SYSTEMS, INC. | | | | | | | | | | |
| 1422 | 08/25/06 | 08/25/06 10/09/06 | 10/09/06 | | | | | | | |
| 1- WAVE WALL RECHARGEABLE BATTERY 12V. 4.5ah | | 6614.409 | | | | | | | | \$0.00 |
| 10- PUSH BUTTON REPLACEMENT BATTERIES | | 6614.409 | | \$60.00 | | | | | | \$60.00 |
| 1- SERVICE AND TEST COMPLETE SYSTEM @ SITES | | 6614.409 | | \$425.00 | | | | | | \$425.00 |
| 1- 2YR WARRANTY EXTENSION OFFER | | 6614.409 | | \$425.00 | | | | | | \$425.00 |
| | | INVOICE 1422 TOTALS: | | \$910.00 | \$0.00 | \$0.00 | | | | \$910.00 |
| | | SECURE TECH SYSTEMS, INC. TOTALS: | | \$910.00 | \$0.00 | \$0.00 | | | | \$910.00 |
| TDLR TX DEPT OF LICENSING & REGULAT | | | | | | | | | | |
| 080506 | 08/25/06 | 08/25/06 10/09/06 | 10/09/06 | | | | | | | |
| ELEVATOR CERTIFICATE OF COMPLIANCE, 2006 | | 6450.408 | | \$30.00 | | | | | | \$30.00 |
| | | INVOICE 080506 TOTALS: | | \$30.00 | \$0.00 | \$0.00 | | | | \$30.00 |
| | | TX DEPT OF LICENSING & REGULAT TOTALS: | | \$30.00 | \$0.00 | \$0.00 | | | | \$30.00 |
| IRJA TRICIA JACKS | | | | | | | | | | |
| 082506 | 08/25/06 | 08/25/06 10/09/06 | 10/09/06 | | | | | | | |
| REIMBURSEMENT FOR REGION 10 MEETING GIFT | | 6310.497 | | \$12.00 | | | | | | \$12.00 |
| | | INVOICE 082506 TOTALS: | | \$12.00 | \$0.00 | \$0.00 | | | | \$12.00 |
| | | TRICIA JACKS TOTALS: | | \$12.00 | \$0.00 | \$0.00 | | | | \$12.00 |

887-SS-688

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/25/2006

| Invoice Number Description | Inv.Date | Trms.Date Account | Due.Date | Amount | Discount | Amount Paid | Check Date | Check Number | Bank | Balance |
|--|----------|----------------------|----------|--------------------------------------|---------------|---------------|------------|--------------|------|-------------------|
| TXSI TEXAS SUPERIOR WATER COMPANY | | | | | | | | | | |
| 012405 | 08/25/06 | 08/25/06 | 10/09/06 | | | | | | | |
| 3- 5 GAL. NATURAL SPRING WATER | | 6450.560 | | \$21.00 | | | | | | \$21.00 |
| | | | | <u>\$21.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | | | | <u>\$21.00</u> |
| | | | | INVOICE 012405 TOTALS: | | | | | | |
| | | | | <u>\$21.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | | | | <u>\$21.00</u> |
| | | | | TEXAS SUPERIOR WATER COMPANY TOTALS: | | | | | | |
| | | | | <u>\$21.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | | | | <u>\$21.00</u> |
| WAGA WALLER'S GARAGE | | | | | | | | | | |
| 3314 | 08/25/06 | 08/25/06 | 10/09/06 | | | | | | | |
| STATE INSPECTION; LIC# 804526 | | 6451.560 | | \$12.50 | | | | | | \$12.50 |
| 1- HEAD LIGHT | | 6451.560 | | \$15.00 | | | | | | \$15.00 |
| | | | | <u>\$27.50</u> | <u>\$0.00</u> | <u>\$0.00</u> | | | | <u>\$27.50</u> |
| | | | | INVOICE 3314 TOTALS: | | | | | | |
| | | | | <u>\$27.50</u> | <u>\$0.00</u> | <u>\$0.00</u> | | | | <u>\$27.50</u> |
| 3340 | 08/25/06 | 08/25/06 | 10/09/06 | | | | | | | |
| LABOR; TURN (1) ROTOR | | 6451.560 | | \$10.00 | | | | | | \$10.00 |
| | | | | <u>\$10.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | | | | <u>\$10.00</u> |
| | | | | INVOICE 3340 TOTALS: | | | | | | |
| | | | | <u>\$10.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | | | | <u>\$10.00</u> |
| | | | | WALLER'S GARAGE TOTALS: | | | | | | |
| | | | | <u>\$37.50</u> | <u>\$0.00</u> | <u>\$0.00</u> | | | | <u>\$37.50</u> |
| | | | | LEDGER TOTALS: | | | | | | |
| | | | | <u>\$8,873.78</u> | <u>\$0.00</u> | <u>\$0.00</u> | | | | <u>\$8,873.78</u> |

SS 8/25/06

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath
Jack Leath
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel
Janice McDaniel
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark
Keith Clark
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

Lynn Smith
Lynn Smith
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson
Doyle Dickerson
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

Fayne Warner
Fayne Warner
Commissioner Pct. 4

Approved for payment by Sabine County Commissioner's Court on August 28, 2006.

out SS PA 690

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/28/2006

| Invoice Number Description | Inv.Date | Trms.Date Account | Due.Date | Amount | Discount | Amount Paid | Check Date | Check Number | Bank | Balance |
|----------------------------------|----------|----------------------|--------------------------|------------|----------|-------------|------------|--------------|------|------------|
| BIG4 BIG "4", INC. | | | | | | | | | | |
| 00328939 180 YRDS ROAD BASE | 07/20/06 | 08/25/06 6377.603 | 07/20/06 | \$1,260.00 | | | | | | \$1,260.00 |
| | | | INVOICE 00328939 TOTALS: | \$1,260.00 | \$0.00 | \$0.00 | | | | \$1,260.00 |
| 00328956 36 YRDS ROAD BASE | 07/31/06 | 08/25/06 6377.601 | 07/31/06 | \$252.00 | | | | | | \$252.00 |
| | | | INVOICE 00328956 TOTALS: | \$252.00 | \$0.00 | \$0.00 | | | | \$252.00 |
| 00328966 192 YRDS ROAD BASE | 07/31/06 | 08/25/06 6377.603 | 07/31/06 | \$1,344.00 | | | | | | \$1,344.00 |
| | | | INVOICE 00328966 TOTALS: | \$1,344.00 | \$0.00 | \$0.00 | | | | \$1,344.00 |
| 00328967 12 YRDS ROAD BASE | 07/31/06 | 08/25/06 6377.602 | 07/31/06 | \$84.00 | | | | | | \$84.00 |
| | | | INVOICE 00328967 TOTALS: | \$84.00 | \$0.00 | \$0.00 | | | | \$84.00 |
| 00328968 156 YRDS ROAD BASE | 08/03/06 | 08/25/06 6377.603 | 08/03/06 | \$1,082.00 | | | | | | \$1,082.00 |
| | | | INVOICE 00328968 TOTALS: | \$1,082.00 | \$0.00 | \$0.00 | | | | \$1,082.00 |
| 00328995 60 YRDS ROAD BASE | 08/04/06 | 08/25/06 6377.604 | 08/04/06 | \$420.00 | | | | | | \$420.00 |
| | | | INVOICE 00328995 TOTALS: | \$420.00 | \$0.00 | \$0.00 | | | | \$420.00 |
| 00328997 72 YRDS ROAD BASE | 08/04/06 | 08/25/06 6377.601 | 08/04/06 | \$504.00 | | | | | | \$504.00 |
| | | | INVOICE 00328997 TOTALS: | \$504.00 | \$0.00 | \$0.00 | | | | \$504.00 |
| 00329016 432 YRDS ROAD BASE | 08/15/06 | 08/25/06 6377.603 | 08/15/06 | \$3,024.00 | | | | | | \$3,024.00 |
| | | | INVOICE 00329016 TOTALS: | \$3,024.00 | \$0.00 | \$0.00 | | | | \$3,024.00 |
| 00329022 168 YRDS ROAD BASE | 08/15/06 | 08/25/06 6377.604 | 08/15/06 | \$1,176.00 | | | | | | \$1,176.00 |
| | | | INVOICE 00329022 TOTALS: | \$1,176.00 | \$0.00 | \$0.00 | | | | \$1,176.00 |
| 00329024 336 YRDS ROAD BASE | 08/15/06 | 08/25/06 6377.601 | 08/15/06 | \$2,352.00 | | | | | | \$2,352.00 |
| | | | INVOICE 00329024 TOTALS: | \$2,352.00 | \$0.00 | \$0.00 | | | | \$2,352.00 |

SS
 7/29/06

*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/28/2006

| Invoice Number Description | Inv.Date | Trms.Date Account | Due.Date | Amount | Discount | Amount Paid | Check Date | Check Number | Bank | Balance |
|-------------------------------|----------|----------------------|----------|-------------|----------|-------------|------------|--------------|------|-------------|
| 00329035 96 YRDS ROAD BASE | 08/17/06 | 08/25/06 6377.803 | 08/17/06 | \$672.00 | | | | | | \$672.00 |
| INVOICE 00329035 TOTALS: | | | | \$672.00 | \$0.00 | \$0.00 | | | | \$672.00 |
| 00329036 24 YRDS ROAD BASE | 08/17/06 | 08/25/06 6377.804 | 08/17/06 | \$168.00 | | | | | | \$168.00 |
| INVOICE 00329036 TOTALS: | | | | \$168.00 | \$0.00 | \$0.00 | | | | \$168.00 |
| 00329037 84 YRDS ROAD BASE | 08/17/06 | 08/25/06 6377.801 | 08/17/06 | \$588.00 | | | | | | \$588.00 |
| INVOICE 00329037 TOTALS: | | | | \$588.00 | \$0.00 | \$0.00 | | | | \$588.00 |
| BIG "4", INC. TOTALS: | | | | \$12,936.00 | \$0.00 | \$0.00 | | | | \$12,936.00 |
| GEOB GEO. P. BANE, INC. | | | | | | | | | | |
| 01062343 1- TUBE | 08/08/06 | 08/25/06 6356.802 | 08/08/06 | \$54.45 | | | | | | \$54.45 |
| FREIGHT IN | | 6356.802 | | \$5.87 | | | | | | \$5.87 |
| FREIGHT OUT | | 6356.802 | | \$5.52 | | | | | | \$5.52 |
| INVOICE 01062343 TOTALS: | | | | \$65.84 | \$0.00 | \$0.00 | | | | \$65.84 |
| 01062515 2- CYLINDER KITS | 08/18/06 | 08/25/06 6356.804 | 08/18/06 | \$207.04 | | | | | | \$207.04 |
| FREIGHT OUT | | 6356.804 | | \$7.18 | | | | | | \$7.18 |
| INVOICE 01062515 TOTALS: | | | | \$214.22 | \$0.00 | \$0.00 | | | | \$214.22 |
| 01062538 1- TRANSFER PUMP | 08/21/06 | 08/25/06 6356.802 | 08/21/06 | \$283.52 | | | | | | \$283.52 |
| FREIGHT OUT | | 6356.802 | | \$7.22 | | | | | | \$7.22 |
| INVOICE 01062538 TOTALS: | | | | \$290.74 | \$0.00 | \$0.00 | | | | \$290.74 |
| 01062562 1- TRACK END ASSY | 08/22/06 | 08/25/06 6356.802 | 08/22/06 | \$89.69 | | | | | | \$89.69 |
| FREIGHT IN | | 6356.802 | | \$15.65 | | | | | | \$15.65 |
| FREIGHT OUT | | 6356.802 | | \$5.81 | | | | | | \$5.81 |
| INVOICE 01062562 TOTALS: | | | | \$111.15 | \$0.00 | \$0.00 | | | | \$111.15 |
| GEO. P. BANE, INC. TOTALS: | | | | \$681.95 | \$0.00 | \$0.00 | | | | \$681.95 |

VOI 55 10 692

*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/28/2006

| Invoice Number Description | Inv.Date | Trns.Date Account | Due.Date | Amount | Discount | Amount Paid | Check Date | Check Number | Bank | Balance |
|---|----------|--|----------|--|-------------------|---------------|------------|--------------|------|--|
| GMWS G-M WATER SUPPLY CORP. | | | | | | | | | | |
| 082506 ACC# 1282; WATER BILL | 08/25/06 | 08/25/06 6440.602 | 08/25/06 | \$31.66 | | | | | | \$31.66 |
| | | | | INVOICE 082506 TOTALS: | \$31.66 | \$0.00 | | | | \$31.66 |
| | | | | G-M WATER SUPPLY CORP. TOTALS: | \$31.66 | \$0.00 | | | | \$31.66 |
| GRIM GRIMCO INC. | | | | | | | | | | |
| 3453021-01 1- 12 X 18 NO DUMPING RED ON WHITE SIGN | 08/09/06 | 08/25/06 6857.603 | 08/09/06 | \$13.33 | | | | | | \$13.33 |
| | | | | INVOICE 3453021-01 TOTALS: | \$13.33 | \$0.00 | | | | \$13.33 |
| 3453021-01/PCT#4 1- 48 X 30 ROAD CLOSED SIGN BLK/WHITE | 08/09/06 | 08/25/06 6857.604 | 08/09/06 | \$84.07 | | | | | | \$84.07 |
| | | | | INVOICE 3453021-01/PCT#4 TOTALS: | \$84.07 | \$0.00 | | | | \$84.07 |
| | | | | GRIMCO INC. TOTALS: | \$77.40 | \$0.00 | | | | \$77.40 |
| JTGR J.T. GREENE TRUCK & EQUIPMENT | | | | | | | | | | |
| 4302 1 1/2 HR LABOR TO REPLACE INJ. LINES | 08/10/06 | 08/25/06 6345.602 | 08/10/06 | \$75.00 | | | | | | \$75.00 |
| | | | | INVOICE 4302 TOTALS: | \$75.00 | \$0.00 | | | | \$75.00 |
| 4315 1- TUBE 1- 3 X 7 BOOT 1 1/2 HR LABOR; REPAIR TIRE | 08/16/06 | 08/25/06 6356.604 6356.604 6345.604 | 08/16/06 | \$49.95 \$15.89 \$75.00 | | | | | | \$49.95 \$15.89 \$75.00 |
| | | | | INVOICE 4315 TOTALS: | \$140.84 | \$0.00 | | | | \$140.84 |
| 4314 1- CLUTCH ASSY 1- BEARING 1- CLUTCH BRAKE OUTSIDE LABOR; REFACE FLY WHEEL 8 HRS LABOR; REPLACE CLUTCH, PRESSURE PLATE, PILOT BEARING | 08/17/06 | 08/25/06 6355.604 6355.604 6355.604 6344.604 6344.604 | 08/17/06 | \$629.58 \$27.99 \$32.22 \$135.00 \$400.00 | | | | | | \$629.58 \$27.99 \$32.22 \$135.00 \$400.00 |
| | | | | INVOICE 4314 TOTALS: | \$1,224.79 | \$0.00 | | | | \$1,224.79 |
| 4325 | 08/22/06 | 08/25/06 | 08/22/06 | | | | | | | |

SS 693

*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/28/2006

| Invoice Number Description | Inv.Date | Trms.Date Account | Due.Date | Amount | Discount | Amount Paid | Check Date | Check Number | Bank | Balance |
|---|---------------|----------------------|----------|------------|----------|-------------|------------|--------------|------|------------|
| 1- FUEL FILTER | | 6356.602 | | \$15.85 | | | | | | \$15.85 |
| 3 HRS LABOR TO FIND PROBLEM; REPLACE FUEL PUMP | | 6345.602 | | \$150.00 | | | | | | \$150.00 |
| INVOICE 4325 TOTALS: | | | | \$165.85 | \$0.00 | \$0.00 | | | | \$165.85 |
| 4326 | 08/22/06 | 08/25/06 | 08/22/06 | | | | | | | |
| 8 HRS LABOR; REPLACE BLADE CYL & SEALS | | 6345.604 | | \$400.00 | | | | | | \$400.00 |
| INVOICE 4326 TOTALS: | | | | \$400.00 | \$0.00 | \$0.00 | | | | \$400.00 |
| J.T. GREENE TRUCK & EQUIPMENT TOTALS: | | | | \$2,006.48 | \$0.00 | \$0.00 | | | | \$2,006.48 |
| KECL | KEITH CLARK | | | | | | | | | |
| 082506 | 08/25/06 | 08/25/06 | 08/25/06 | | | | | | | |
| 8/17/06- LUNCH @ MEETING IN LUFKIN | | 6655.601 | | \$4.32 | | | | | | \$4.32 |
| 8/24/06- LUNCH @ MEETING IN LUFKIN | | 6655.601 | | \$8.52 | | | | | | \$8.52 |
| INVOICE 082506 TOTALS: | | | | \$12.84 | \$0.00 | \$0.00 | | | | \$12.84 |
| KEITH CLARK TOTALS: | | | | \$12.84 | \$0.00 | \$0.00 | | | | \$12.84 |
| LETC | LETCO - GROUP | | | | | | | | | |
| 9088714 | 08/03/06 | 08/25/06 | 08/03/06 | | | | | | | |
| 22.64 TONS 430 ROCK | | 6377.602 | | \$407.52 | | | | | | \$407.52 |
| INVOICE 9088714 TOTALS: | | | | \$407.52 | \$0.00 | \$0.00 | | | | \$407.52 |
| 9089028 | 08/03/06 | 08/25/06 | 08/03/06 | | | | | | | |
| 21.63 TONS 1 3/4 RR BALLAST | | 6377.602 | | \$389.34 | | | | | | \$389.34 |
| INVOICE 9089028 TOTALS: | | | | \$389.34 | \$0.00 | \$0.00 | | | | \$389.34 |
| 9089031 | 08/03/06 | 08/25/06 | 08/03/06 | | | | | | | |
| 21.57 TONS 1 3/4 RR BALLAST | | 6377.602 | | \$388.26 | | | | | | \$388.26 |
| INVOICE 9089031 TOTALS: | | | | \$388.26 | \$0.00 | \$0.00 | | | | \$388.26 |
| 9089035 | 08/03/06 | 08/25/06 | 08/03/06 | | | | | | | |
| 22.31 TONS ROAD BASE | | 6377.602 | | \$290.03 | | | | | | \$290.03 |
| INVOICE 9089035 TOTALS: | | | | \$290.03 | \$0.00 | \$0.00 | | | | \$290.03 |
| 909291 | 08/04/06 | 08/25/06 | 08/04/06 | | | | | | | |
| 21.80 TONS ROAD BASE | | 6377.602 | | \$283.40 | | | | | | \$283.40 |
| INVOICE 9090291 TOTALS: | | | | \$283.40 | \$0.00 | \$0.00 | | | | \$283.40 |

SS 694

*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/28/2006

| Invoice Number Description | Inv.Date | Trms.Date Account | Due.Date | Amount | Discount | Amount Paid | Check Date | Check Number | Bank | Balance |
|---|----------|----------------------|----------|-------------|----------|-------------|------------|--------------|------|-------------|
| 90904870 20.49 TONS ROAD BASE | 08/04/06 | 08/25/06 6377.603 | 08/04/06 | \$266.37 | | | | | | \$266.37 |
| INVOICE 90904870 TOTALS: | | | | \$266.37 | \$0.00 | \$0.00 | | | | \$266.37 |
| 9091532 20.50 TONS ROAD BASE | 08/07/06 | 08/25/06 6377.603 | 08/07/06 | \$266.50 | | | | | | \$266.50 |
| INVOICE 9091532 TOTALS: | | | | \$266.50 | \$0.00 | \$0.00 | | | | \$266.50 |
| 9092209 20.71 TONS ROAD BASE | 08/08/06 | 08/25/06 6377.602 | 08/08/06 | \$269.23 | | | | | | \$269.23 |
| INVOICE 9092209 TOTALS: | | | | \$269.23 | \$0.00 | \$0.00 | | | | \$269.23 |
| 9092217 21.58 TONS ROAD BASE | 08/08/06 | 08/25/06 6377.602 | 08/08/06 | \$280.54 | | | | | | \$280.54 |
| INVOICE 9092217 TOTALS: | | | | \$280.54 | \$0.00 | \$0.00 | | | | \$280.54 |
| 9092476 21.60 TONS ROAD BASE | 08/08/06 | 08/25/06 6377.602 | 08/08/06 | \$280.80 | | | | | | \$280.80 |
| INVOICE 9092476 TOTALS: | | | | \$280.80 | \$0.00 | \$0.00 | | | | \$280.80 |
| LETCO - GROUP TOTALS: | | | | \$3,121.99 | \$0.00 | \$0.00 | | | | \$3,121.99 |
| QUCO QUILL CORPORATION | | | | | | | | | | |
| 8967111 1- SHREDDER CONFETTI CUT BLK | 08/14/06 | 08/25/06 6650.601 | 08/14/06 | \$49.99 | | | | | | \$49.99 |
| INVOICE 8967111 TOTALS: | | | | \$49.99 | \$0.00 | \$0.00 | | | | \$49.99 |
| QUILL CORPORATION TOTALS: | | | | \$49.99 | \$0.00 | \$0.00 | | | | \$49.99 |
| TACP TAC PROPERTY/CASUALTY FUND | | | | | | | | | | |
| #2020/8/25/06 ADDITION: VOLVO MOTOR GRADER #39791 | 08/25/06 | 08/25/06 6639.804 | 08/25/06 | \$204.00 | | | | | | \$204.00 |
| INVOICE #2020/8/25/06 TOTALS: | | | | \$204.00 | \$0.00 | \$0.00 | | | | \$204.00 |
| TAC PROPERTY/CASUALTY FUND TOTALS: | | | | \$204.00 | \$0.00 | \$0.00 | | | | \$204.00 |
| LEDGER TOTALS: | | | | \$19,122.31 | \$0.00 | \$0.00 | | | | \$19,122.31 |

SS 695
 695

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath
Jack Leath
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel
Janice McDaniel
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark
Keith Clark
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

Lynn Smith
Lynn Smith
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson
Doyle Dickerson
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

Fayne Warner
Fayne Warner
Commissioner Pct. 4

8/29/06
SS

Approved for payment by Sabine County Commissioner's Court on August 28, 2006.

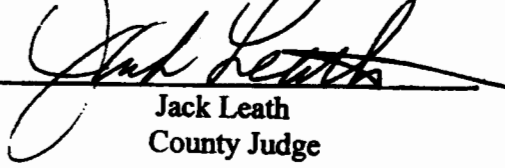
08/25/06
3:53:38 PM

SABINE COUNTY ROAD AND BRIDGE 2
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 8/28/2006

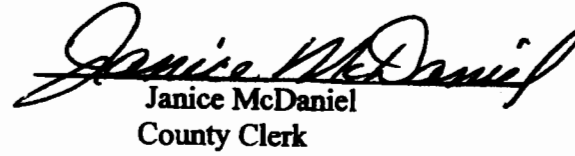
| Invoice Number Description | Inv.Date | Trns.Date Account | Due.Date | Amount | Discount | Amount Paid | Check Date | Check Number | Bank | Balance |
|--|-------------------------------|---------------------------------------|----------|-----------------|---------------|---------------|------------|--------------|------|-----------------|
| JTGR | J.T. GREENE TRUCK & EQUIPMENT | | | | | | | | | |
| 4303 | 08/10/06 | 08/25/06 | 08/10/06 | | | | | | | |
| 2- FUEL LINES | | 6357.606 | | \$15.00 | | | | | | \$15.00 |
| 1- GAL ANTIFREEZE | | 6357.606 | | \$8.95 | | | | | | \$8.95 |
| 5 HRS LABOR REPLACE BOTTON ON RADIATOR & FUEL LINES | | 6346.606 | | \$250.00 | | | | | | \$250.00 |
| | | INVOICE 4303 TOTALS: | | <u>\$273.95</u> | <u>\$0.00</u> | <u>\$0.00</u> | | | | <u>\$273.95</u> |
| | | J.T. GREENE TRUCK & EQUIPMENT TOTALS: | | <u>\$273.95</u> | <u>\$0.00</u> | <u>\$0.00</u> | | | | <u>\$273.95</u> |
| | | LEDGER TOTALS: | | <u>\$273.95</u> | <u>\$0.00</u> | <u>\$0.00</u> | | | | <u>\$273.95</u> |

1630 55
08/28/06

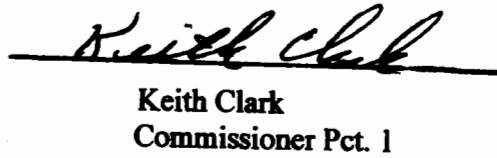
SIGN HERE FOR PAYMENT APPROVAL


Jack Leath
County Judge

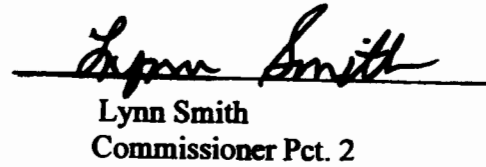
SIGN HERE FOR PAYMENT APPROVAL


Janice McDaniel
County Clerk

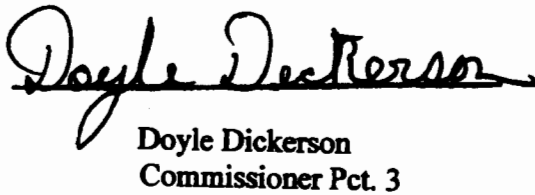
SIGN HERE FOR PAYMENT APPROVAL


Keith Clark
Commissioner Pct. 1

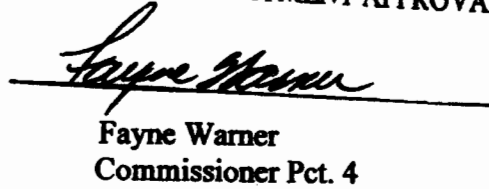
SIGN HERE FOR PAYMENT APPROVAL


Lynn Smith
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL


Doyle Dickerson
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL


Fayne Warner
Commissioner Pct. 4

Approved for payment by Sabine County Commissioner's Court on August 28, 2006.

101 55 10 688

SABINE COUNTY FSM/SPECIAL PROJECTS
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
 Ledger as of : 8/28/2006

| Invoice Number Description | Inv.Date | Trns.Date Account | Due.Date | Amount | Discount | Amount Paid | Check Date | Check Number | Bank | Balance |
|---|-----------------|----------------------|-----------------|--|---------------|---------------|------------|--------------|------|-------------------|
| GCOI GREVENBERG COMMUNICATIONS | | | | | | | | | | |
| 003813 | 08/28/06 | 08/25/06 | 08/25/06 | | | | | | | |
| 2- 136-174 MHZ 5W 128 CH/ 128 ZONE CONV. | | 6504.225 | | \$883.52 | | | | | | \$883.52 |
| 2- COMPACT SPEAKER MICROPHONE | | 6504.225 | | \$98.00 | | | | | | \$98.00 |
| | | | | <u>\$981.52</u> | <u>\$0.00</u> | <u>\$0.00</u> | | | | <u>\$981.52</u> |
| | | | | | | | | | | |
| | | | | INVOICE 003813 TOTALS: | | | | | | |
| | | | | <u>\$981.52</u> | <u>\$0.00</u> | <u>\$0.00</u> | | | | <u>\$981.52</u> |
| | | | | | | | | | | |
| | | | | GREVENBERG COMMUNICATIONS TOTALS: | | | | | | |
| | | | | <u>\$981.52</u> | <u>\$0.00</u> | <u>\$0.00</u> | | | | <u>\$981.52</u> |
| MLAR MID LAKE AUTO REPAIR | | | | | | | | | | |
| 964430 | 08/16/06 | 08/25/06 | 08/16/06 | | | | | | | |
| OUTSIDE LABOR/ MANY GEAR & AXLE (PD BY MID LAKE) | | 6505.225 | | \$615.54 | | | | | | \$615.54 |
| 1- YOKE | | 6505.225 | | \$245.00 | | | | | | \$245.00 |
| LABOR/ MID LAKE AUTO | | 6505.225 | | \$100.00 | | | | | | \$100.00 |
| | | | | <u>\$960.54</u> | <u>\$0.00</u> | <u>\$0.00</u> | | | | <u>\$960.54</u> |
| | | | | | | | | | | |
| | | | | INVOICE 964430 TOTALS: | | | | | | |
| | | | | <u>\$960.54</u> | <u>\$0.00</u> | <u>\$0.00</u> | | | | <u>\$960.54</u> |
| | | | | | | | | | | |
| | | | | MID LAKE AUTO REPAIR TOTALS: | | | | | | |
| | | | | <u>\$960.54</u> | <u>\$0.00</u> | <u>\$0.00</u> | | | | <u>\$960.54</u> |
| | | | | | | | | | | |
| | | | | LEDGER TOTALS: | | | | | | |
| | | | | <u>\$1,942.06</u> | <u>\$0.00</u> | <u>\$0.00</u> | | | | <u>\$1,942.06</u> |

66-20-99
SS

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath

Jack Leath
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel

Janice McDaniel
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark

Keith Clark
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

Lynn Smith

Lynn Smith
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson

Doyle Dickerson
Commissioner Pct. 3

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Fayne Warner

Fayne Warner
Commissioner Pct. 4

Approved for payment by Sabine County Commissioner's Court on August 28, 2006.

SS 700

HOTEL/MOTEL TAX

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/28/2006

| Invoice Number Description | Inv.Date | Trms.Date Account | Due.Date | Amount | Discount | Amount Paid | Check Date | Check Number | Bank | Balance |
|---|----------|----------------------|----------|---|---------------|---------------|------------|--------------|------|-------------------|
| MILL MILLS IMPRESSIONS | | | | | | | | | | |
| 640 | 08/25/06 | 08/25/06 6451.58 | 08/25/06 | \$895.00 | | | | | | \$895.00 |
| 100- DK GREEN ZIPPERED TOT W/BREIFCASE | | | | | | | | | | |
| | | | | <u>\$895.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | | | | <u>\$895.00</u> |
| | | | | INVOICE 640 TOTALS: | | | | | | |
| | | | | <u>\$895.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | | | | <u>\$895.00</u> |
| | | | | MILLS IMPRESSIONS TOTALS: | | | | | | |
| | | | | <u>\$895.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | | | | <u>\$895.00</u> |
| SCCC SABINE CO. CHAMBER OF COMMERCE | | | | | | | | | | |
| 082506 | 08/16/06 | 08/25/06 6451.58 | 08/16/06 | \$50.00 | | | | | | \$50.00 |
| HEMPHILL LIONS CLUB; SOUND SYSTEM | | | | | | | | | | |
| BALDRIGE-DUMAS; ADVERTISING | | | | \$500.00 | | | | | | \$500.00 |
| LOWE'S CREEK PARK; VENDOR SITES, WRIST BANDS, DINNER | | | | \$428.81 | | | | | | \$428.81 |
| CHAMBER SUPPLIES; STAMPS, PAPER, FLYERS | | | | \$485.08 | | | | | | \$485.08 |
| | | | | <u>\$1,463.89</u> | <u>\$0.00</u> | <u>\$0.00</u> | | | | <u>\$1,463.89</u> |
| | | | | INVOICE 082506 TOTALS: | | | | | | |
| | | | | <u>\$1,463.89</u> | <u>\$0.00</u> | <u>\$0.00</u> | | | | <u>\$1,463.89</u> |
| | | | | SABINE CO. CHAMBER OF COMMERCE TOTALS: | | | | | | |
| | | | | <u>\$1,463.89</u> | <u>\$0.00</u> | <u>\$0.00</u> | | | | <u>\$1,463.89</u> |
| | | | | LEDGER TOTALS: | | | | | | |
| | | | | <u>\$2,388.89</u> | <u>\$0.00</u> | <u>\$0.00</u> | | | | <u>\$2,388.89</u> |

SS 701

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath

Jack Leath
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel

Janice McDaniel
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark

Keith Clark
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

Lynn Smith

Lynn Smith
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson

Doyle Dickerson
Commissioner Pct. 3

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Fayne Warner

Fayne Warner
Commissioner Pct. 4

SS 102

Approved for payment by Sabine County Commissioner's Court on August 28, 2006.

BUDGET AMENDMENT

DATE: August 28, 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 | 2,379.00 |
| TO: | General | County Clerk | Election Supplies | 2,379.00 |

This change is to compensate for contractual expenses for the Hospital District election.

John Leach
Approved Commissioners Court

Janice McDaniel
Department Head

Janice McDaniel
Attest County Clerk

SS Pg 703

BUDGET AMENDMENT

DATE: August 28, 2006

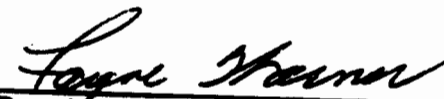
Honorable Commissioners Court of Sabine County:


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

| | FUND | DEPARTMENT | ACCOUNT | AMOUNT |
|-----|------------|-------------|---------------------|-----------|
| TO: | R & B Fund | Precinct #4 | Other Revenues | 56,233.00 |
| TO: | R & B Fund | Precinct #4 | Vehicle & Equipment | 56,233.00 |

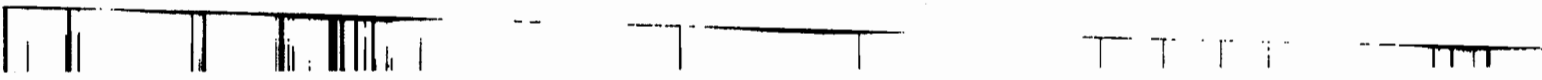
This change is to record the revenue and expense from the purchase of the new motorgrader.


Approved Commissioners Court


Department Head


Attest County Clerk

901 SS PL 704



Accepted



GEORGE P. BANE, INC. / P. O. BOX 4885 / TYLER, TEXAS 75712 /

TELEPHONE 936/687-8841
WATS NUMBER 936/684-2200
FAX NUMBER 936/683-0518

August 24, 2006

Sabine County Pct.#1
Attn: Keith Clark
P.O. Box 720
Hemphill, Texas 75948

BID for Boom Mower
Bid Date: 08-25-06

Thank you for the opportunity to quote you our Tiger Boom Mower mounted on a John Deere Tractor. Our specifications are as follows:

JOHN DEERE 6415
2 Wheel Drive
Engine: John Deere
Transmission: 18 X 18
Cab: Enclosed w/ safety glass, heat & A/C
Plus all standard options

TIGER Boom Mower
Model: TRB-50C

PRICE: \$77,850.00

Once again, thank you for allowing George P. Bane, Inc. the opportunity to quote you our Tiger Boom Mower.

Approximately Delivery Date: 30 to 60 days

SS # 705



Accepted

MATHEWS CONSTRUCTION COMPANY, LTD.

P.O. BOX 330 - 641 E. MILAM

JASPER, TEXAS 75951

PHONE: 409-384-4520

FAX: 409-384-8699

August 24, 2006

Sabine County
P.O. Box 597
Hemphill, Texas 75948

Attn: Lynn Smith

RE: Sabine County / Precinct # 2

Mathews Construction Company, Ltd is pleased to quote the following bid:

Proposal for Paving approximately 4 miles of road in various locations

A) Furnish Equipment and labor for Prime Course and Two Course Seal Coat

- 1) Prime:
- 2) Seal Coat:

Total Price: \$59,500.00

B) Furnish Equipment and Labor to Grade and Compact County Roads

- 1) Grader @ \$1,200.00 per day
- 2) Pneumatic Roller @ \$650.00 per day
- 3) Water Truck @ \$650.00 per day
- 4) Hauling Equipment @ \$85.00 per hour

***** Asphalt and Aggregate will be furnished by the county

Thank you,

L. L. Mathews, Jr.

L. L. Mathews, Jr.

SS 706



Texas Department of Transportation

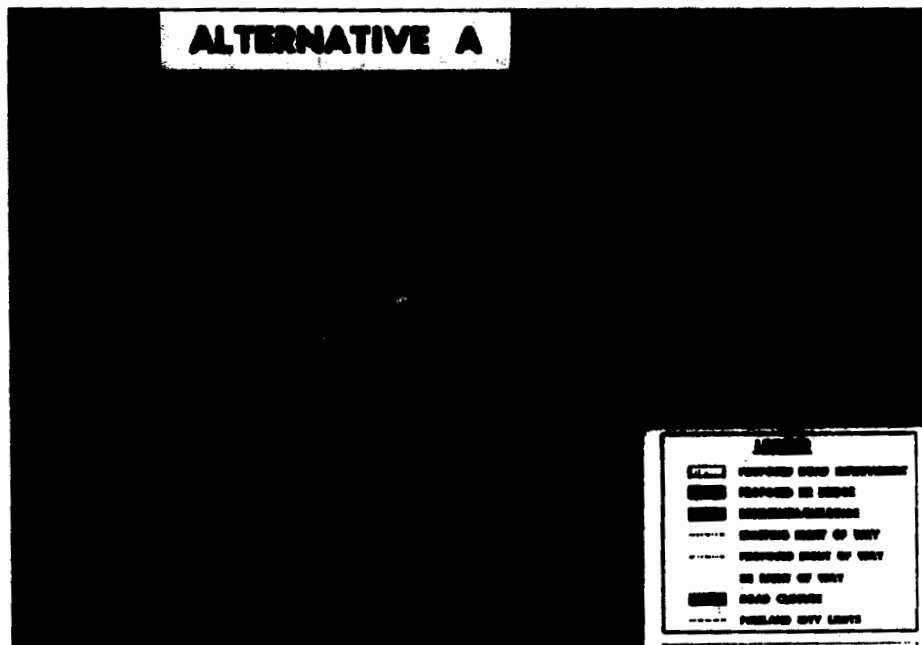
1805 N. Timberland Drive • Lufkin, Texas 75901 • (836) 634-4433

DATE: August 16, 2006

The Honorable Jack H. Leath
Sabine County Judge
P.O. Box 720
Hemphill, Texas 75948

HIGHWAY: FM 1 at Timber Rock Railroad
COUNTY: Sabine
C S J: 0064-11-009

TxDOT has continued to pursue the best solution for improving the crossing at FM 1 and Timber Rock Railroad. Based on continuing design efforts and input from the Public Meeting on June 15, 2006, Lufkin District plans to further develop a preliminary design for Alternative A (shown below).



Sabine County supports Texas Department of Transportation's proposed improvements to FM 1 at Timber Rock Railroad.

Signature: _____

Jack Leath

Date

8-28-06

Title: _____

County Judge

An Equal Opportunity Employer

SS Pg 707

Public Meeting for
FM 1/FM 83 in Pineland, TX

Summary of Public Meeting Comments

| Name | | Concerns | | | | | | | Comments |
|------|----------------------|----------------------------|--------------------------|-------------------|-------------------|-----------------|---------------------|-----------------------------|---|
| | | RR Grade Crossing Concerns | FM 1 Clearances Concerns | Property Concerns | Drainage Concerns | Safety Concerns | Money/Cost Concerns | FM 83 Intersection Concerns | |
| 1 | Price Rhame | | | | | | | | Strongly opposed to crossing Droptini Property (All C) |
| 2 | Kim Rhame | | | | | | | | Strongly opposed to crossing Droptini Property (All C) |
| 3 | Ethie Droptini Lewis | | | X | | | | | Strongly opposed to crossing Droptini Property (All C) |
| 4 | Edward Droptini Sr | | | X | X | X | | | Strongly opposed to crossing Droptini Property (All C) |
| 5 | Edward D. Droptini | | | X | X | X | X | | Strongly opposed to crossing Droptini Property (All C) |
| 6 | Brenda Droptini | | | X | X | X | X | | Strongly opposed to crossing Droptini Property (All C) |
| 7 | Shelly Droptini Cody | | | X | X | X | X | | Strongly opposed to crossing Droptini Property (All C) |
| 8 | Jeff Cody | | | X | X | X | X | | Strongly opposed to crossing Droptini Property (All C) |
| 9 | Cullie Cody | | | X | X | X | X | | Strongly opposed to crossing Droptini Property (All C) |
| 10 | Brenda Droptini | | | X | | | | | Strongly opposed to crossing Droptini Property (All C) |
| 11 | Bradley Droptini | | | X | X | X | X | | Strongly opposed to crossing Droptini Property (All C) |
| 12 | Andrew Droptini Sr | | | X | | | | | Strongly opposed to crossing Droptini Property (All C) |
| 13 | Opal Droptini | | | X | | | | | Strongly opposed to crossing Droptini Property (All C) |
| 14 | Andrew Droptini Jr | | | X | | | | | Strongly opposed to crossing Droptini Property (All C) |
| 15 | Jan Droptini | | | X | | | | | Strongly opposed to crossing Droptini Property (All C) |
| 16 | Brian Droptini | | | X | | | | | Strongly opposed to crossing Droptini Property (All C) |
| 17 | Katie Droptini | | | X | | | | | Strongly opposed to crossing Droptini Property (All C) |

SS 802

Public Meeting for
FM 1/FM 83 in Pineland, TX

Summary of Public Meeting Comments

| Name | Concerns | | | | | | Comments |
|--------------------------|----------------------------|-------------------------|-------------------|------------------|-----------------|---------------------|---|
| | RR Grade Crossing Concerns | FM 1 Clearance Concerns | Property Concerns | Drainage Concern | Safety Concerns | Money/Cost Concerns | |
| 18 Rachel Droptini | | | X | | | | Strongly opposed to crossing Droptini Property (Alt G) |
| 19 Sam Droptini | | | X | | | | Strongly opposed to crossing Droptini Property (Alt G) |
| 20 Susie Droptini | | | X | | | | Strongly opposed to crossing Droptini Property (Alt G) |
| 21 John W. Conway, Jr. | | | X | | | | Strongly opposed to crossing Droptini Property (Alt G) |
| 22 Sherry Conway | | | X | | | | Strongly opposed to crossing Droptini Property (Alt G) |
| 23 Johnnie Conway | | | X | | | | Strongly opposed to crossing Droptini Property (Alt G) |
| 24 Janet Conway | | | X | | | | Strongly opposed to crossing Droptini Property (Alt G) |
| 25 John O'Brien Droptini | | | X | | | | Strongly opposed to crossing Droptini Property (Alt G) |
| 26 Ann Droptini | | | X | | | | Strongly opposed to crossing Droptini Property (Alt G) |
| 27 Sean Droptini | | | X | | | | Strongly opposed to crossing Droptini Property (Alt G) |
| 28 Mrs. Sean Droptini | | | X | | | | Strongly opposed to crossing Droptini Property (Alt G) |
| 29 Loyd Jacks | | | X | | | | Strongly opposed to crossing Droptini Property (Alt G) |
| 30 Shirley Jacks | | | X | | | | Strongly opposed to crossing Droptini Property (Alt G) |

SS 709

Public Meeting for
FM 1/FM 83 in Pineland, TX

Summary of Public Meeting Comments

| Name | Concerns | | | | | | | Comments |
|-----------------------|----------------------------|-------------------------|-------------------|------------------|-----------------|---------------------|-----------------------------|---|
| | RR Grade Crossing Concerns | FM 1 Clearance Concerns | Property Concerns | Drainage Concern | Safety Concerns | Money/Cost Concerns | FM 83 Intersection Concerns | |
| 31 Blake Palmer | | | X | | | | | Strongly opposed to crossing Droptini Property (Alt C) |
| 32 BJ Palmer | | | X | | | | | Strongly opposed to crossing Droptini Property (Alt C) |
| 33 M. Smith | | | X | | | | | Strongly opposed to crossing Droptini Property (Alt C) |
| 34 Rickey Smith | | | X | | | | | Strongly opposed to crossing Droptini Property (Alt C) |
| 35 Dick Jacks | | | X | | | | | Strongly opposed to crossing Droptini Property (Alt C) |
| 36 Sam Jacks | | | X | | | | | Strongly opposed to crossing Droptini Property (Alt C) |
| 37 Rickey Jacks | | | X | | | | | Strongly opposed to crossing Droptini Property (Alt C) |
| 38 Mrs. Rickey Jacks | | | X | | | | | Strongly opposed to crossing Droptini Property (Alt C) |
| 39 Larry Jacks | | | X | | | | | Strongly opposed to crossing Droptini Property (Alt C) |
| 40 Mrs. Larry Jacks | | | X | | | | | Strongly opposed to crossing Droptini Property (Alt C) |
| 41 Flo McWillis | | | X | | | | | Strongly opposed to crossing Droptini Property (Alt C) |
| 42 Forrest McClelland | | | X | | | | | Strongly opposed to crossing Droptini Property (Alt C) |
| 43 Steve McClelland | | | X | | | | | Strongly opposed to crossing Droptini Property (Alt C) |
| 44 Gwen Collins | | | X | | | | | Strongly opposed to crossing Droptini Property (Alt C) |
| 45 Sonja Strickland | | | X | | | | | Strongly opposed to crossing Droptini Property (Alt C) |
| 46 Mike Strickland | | | X | | | | | Strongly opposed to crossing Droptini Property (Alt C) |

SS 710

Public Meeting for
FM 1/FM 83 in Pineland, TX

Summary of Public Meeting Comments

| Name | Concerns | | | | | | Comments |
|-------------------------|----------------------------|-------------------------|-------------------|------------------|-----------------|---------------------|--|
| | RR Grade Crossing Concerns | FM 1 Clearance Concerns | Property Concerns | Drainage Concern | Safety Concerns | Money/Cost Concerns | |
| 47 Jessie Jacks | | | X | | | | Strongly opposed to crossing Drapitini Property (Alt C) |
| 48 L. Jacks | | | X | | | | Strongly opposed to crossing Drapitini Property (Alt C) |
| 49 Elessa Barrow | | | X | | | | Strongly opposed to crossing Drapitini Property (Alt C) |
| 50 AC Barrow | | | X | | | | Strongly opposed to crossing Drapitini Property (Alt C) |
| 51 Billy Barrow | | | X | | | | Strongly opposed to crossing Drapitini Property (Alt C) |
| 52 Marcelle Jacks Murry | | | X | | | | Strongly opposed to crossing Drapitini Property (Alt C) |
| 53 George Jacks | | | X | | | | Strongly opposed to crossing Drapitini Property (Alt C) |
| 54 Beanny Jacks | | | X | | | | Strongly opposed to crossing Drapitini Property (Alt C) |
| 55 Hazel Jacks | | | X | | | | Strongly opposed to crossing Drapitini Property (Alt C) |
| 56 Baby Jacks | | | X | | | | Strongly opposed to crossing Drapitini Property (Alt C) |
| 57 Jennifer Hardy | | | | | | | |
| 58 Scott Hardy | | | | | | | |
| 59 Royce Warr | X | X | | | X | | Uninhabited house impacts |
| 60 Nekda Warr | X | X | | | X | | Uninhabited house impacts |

SS 711

Public Meeting for
FM 1/FM 83 in Pineland, TX

Summary of Public Meeting Comments

| FM 1 at FM 83 SABINE CO Public Meeting Comments 8/15/06 | | Concerns | | | | | | Comments |
|---|-------------------------|----------------------------|-------------------------|-------------------|------------------|-----------------|---------------------|---------------------------------|
| | | RR Grade Crossing Concerns | FM 1 Clearance Concerns | Property Concerns | Drainage Concern | Safety Concerns | Money/Cost Concerns | |
| Name | | | | | | | | |
| 61 | Sherill Armstrong | | | X | | | X | |
| 62 | Linda Rudd | | | X | | | X | |
| 63 | Norman Dew | X | | | | X | | Improve FM 83/FM 1 intersection |
| 64 | Wendell Barlow | | | X | | | | |
| 65 | Evelyn Lindsey | | | X | | | | |
| 66 | Virgil Dial | | | | | X | | |
| 67 | Joan Dial | | | | | X | | |
| 68 | James Schovajsa | | | X | | X | | |
| 69 | Lynn Schovajsa | | | X | | X | | |
| 70 | Josh Schovajsa | | | X | | X | | |
| 71 | Jerry Schovajsa | | | X | | X | | |
| 72 | Mary Schovajsa | | | X | | X | | |
| 73 | Dede Schovajsa | | | X | | X | | |
| 74 | Morgan Williams | | | X | | X | | |
| 75 | Inez Ener | | | X | | | | Take less land & save money |
| 76 | Beth McDaniel | | | X | | | | Take less land & save money |
| 77 | Ray Crocker | | | | | | X | Not concerned with RR/FM 83 |
| 78 | Charles Creech | | | | | | | Concentrate on SH 96/FM 83 |
| 79 | Sandra Creech | | | | | | | |
| 80 | Janet Ebek | | | X | | | | |
| 81 | Ethel Droptini | | | X | X | X | X | |
| 82 | Jerry Droptini | | | | | | | |
| 83 | Carolyn Cammach Mathews | | | X | | | X | AR A 1st choice |
| 84 | Jennifer Orthober | | | | | | | |
| | | 3 | 2 | 70 | 6 | 18 | 10 | 3 |

SS
7/12

FEEs COLLECTED IN JULY, 2006

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

6,000.13

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

3,572.75

TANYA WALKER, DISTRICT CLERK

3,489.25

JANICE MCDANIEL, COUNTY CLERK

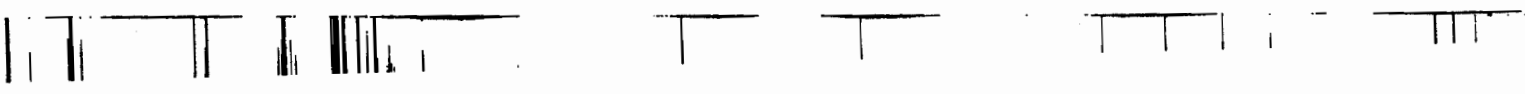
12,201.45

VOI SS PG 713

FINANCIAL REPORT
August 25, 2006

| FUND | BALANCE 7/21/06 | RECEIPTS | DISBURSEMENTS | BALANCE 8/25/06 |
|-------------------------------------|--------------------|------------|---------------|--------------------|
| GENERAL | 808,407.01 | 134,925.79 | 194,208.82 | 749,123.98 |
| COMPENSATION TO VICTIMS OF CRIME | 0.00 | 0.00 | 0.00 | 0.00 |
| ARREST FEES | 3,615.03 | 985.74 | 3,615.03 | 985.74 |
| CIVIL LEGAL SERVICES INDIGENT | 150.60 | 60.00 | 150.60 | 60.00 |
| TIME PAYMENT | 643.20 | 258.75 | 643.20 | 258.75 |
| CHILD SAFETY SEAT VIOLATIONS | 288.00 | 60.50 | 0.00 | 348.50 |
| BAIL BOND FEE | 564.00 | 405.00 | 480.00 | 489.00 |
| STATE TRAFFIC FEE | 7,428.12 | 2,675.00 | 7,428.12 | 2,675.00 |
| LICENSE AND WEIGHT FINES | 358.00 | 0.00 | 358.00 | 0.00 |
| DISTRICT CLERK STATE FEES | 2,630.00 | 730.00 | 2,630.00 | 730.00 |
| CCC 01/01/04 FORWARD | 15,683.52 | 5,915.74 | 15,683.52 | 5,915.74 |
| CCC 09/01/01 THRU 12/31/03 | 311.26 | 126.00 | 311.26 | 126.00 |
| CCC 08/31/99 THRU 08/31/01 | 83.68 | 0.00 | 83.68 | 0.00 |
| 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 | 382.60 | 228.00 | 382.60 | 228.00 |
| DNA TESTING | 0.00 | 0.00 | 0.00 | 0.00 |
| FAILURE TO APPEAR | 543.35 | 44.00 | 543.35 | 44.00 |
| OMNI FEE | 212.01 | 86.00 | 157.01 | 141.00 |
| JURY REIMBURSEMENT FEE | 1,329.81 | 499.00 | 1,329.81 | 499.00 |
| JUDICIAL SUPPORT - CRIMINAL | 1,583.77 | 518.00 | 1,164.97 | 936.80 |
| JUDICIAL SUPPORT - CIVIL | 2,183.00 | 777.00 | 2,183.00 | 777.00 |
| FAMILY PROTECTION FEE | 36.00 | 6.00 | 0.00 | 42.00 |
| RECORD MANAGEMENT FEE | 4,131.66 | 511.02 | 0.00 | 4,642.68 |

VO SS PG 714



FINANCIAL REPORT
August 25, 2006

| FUND | BALANCE 7/21/06 | RECEIPTS | DISBURSEMENTS | BALANCE 8/25/06 |
|-------------------------------|--------------------|----------|---------------|--------------------|
| COURTHOUSE SECURITY | 44,910.02 | 680.54 | 0.00 | 45,590.56 |
| COURTHOUSE SECURITY - JP's | 535.19 | 113.51 | 0.00 | 648.70 |
| LIBRARY | 22,219.93 | 690.00 | 1,068.00 | 21,841.93 |
| JUSTICE COURT TECH FUND | 6,988.15 | 455.20 | 0.00 | 7,441.35 |
| STATE SCHOOL MONEY (SHERIFF) | 2,808.33 | 0.00 | 220.00 | 2,588.33 |
| BALANCE AS OF 08/25/06 | | | | 846,134.06 |

SS 7/15



FINANCIAL REPORT
August 25, 2006

| FUND | BALANCE 7/21/06 | RECEIPTS | DISBURSEMENTS | BALANCE 8/25/06 |
|--------------------------|--------------------|-----------|---------------|--------------------|
| ROAD & BRIDGE #1 | 287,888.96 | 10,748.50 | 13,635.62 | 285,001.84 |
| ROAD & BRIDGE #2 | 380,716.87 | 10,444.02 | 30,289.87 | 360,871.02 |
| ROAD & BRIDGE #3 | 269,860.14 | 10,048.99 | 19,501.84 | 260,407.29 |
| ROAD & BRIDGE #4 | 380,681.62 | 68,910.19 | 133,780.17 | 295,811.64 |
| ROAD & BRIDGE SPECIAL #1 | 3,262.71 | 0.00 | 242.78 | 3,019.93 |
| ROAD & BRIDGE SPECIAL #2 | 1,332.53 | 0.00 | 0.00 | 1,332.53 |
| BALANCE AS OF 08/25/06 | | | | 1,206,444.25 |

SS 7/6

FINANCIAL REPORT
August 25, 2006

| FUND | BALANCE 7/21/06 | RECEIPTS | DISBURSEMENTS | BALANCE 8/25/06 |
|--|--------------------|----------|---------------|--------------------|
| RECORD RETENTIONS | 43,736.38 | 1,145.86 | 0.00 | 44,882.24 |
| HOTEL/MOTEL TAX | 29,774.78 | 144.64 | 0.00 | 29,919.42 |
| SABINE COUNTY FSM SPECIAL PROJECTS | 143,673.09 | 0.00 | 0.00 | 143,673.09 |
| DISTRICT CLERK SPECIAL REVENUE | 5,234.11 | 117.73 | 0.00 | 5,351.84 |
| SABINE COUNTY CONVENTION AND VISITORS BUREAU | 0.00 | 0.00 | 0.00 | 0.00 |
| SABINE COUNTY CONVENTION CENTER BUILDING FUND | 149,192.28 | 579.97 | 0.00 | 149,772.25 |
| SABINE COUNTY CLERK RECORDS ARCHIVE FEE | 21,063.95 | 890.38 | 723.75 | 21,230.58 |
| DISASTER RELIEF UNMET NEEDS GRANT | 4,490.00 | 0.00 | 4,490.00 | 0.00 |


Vol SS Pg 71?



FINANCIAL REPORT
August 25, 2006

| FUND | BALANCE 07/21/06 | RECEIPTS | DISBURSEMENTS | BALANCE 08/25/06 |
|------------------------|---------------------|----------|---------------|---------------------|
| TexSTAR - Pct. #1 | 51,182.33 | 228.69 | 0.00 | 51,411.02 |
| TexSTAR - Pct. #2 | 51,182.33 | 228.69 | 0.00 | 51,411.02 |
| TexSTAR - Pct. #3 | 51,182.33 | 228.69 | 0.00 | 51,411.02 |
| TexSTAR - Pct. #4 | 51,182.33 | 228.70 | 0.00 | 51,411.03 |
| BALANCE AS OF 08/25/06 | | | | 205,644.09 |

The State Of Texas
County Of Sabine
I HEREBY CERTIFY THAT THESE DOCUMENTS WERE FILED AND
DULY RECORDED IN THE COMMISSIONER COURT RECORDS OF SABINE
COUNTY, TEXAS.
VOL. SS PAGE 677
JANICE Mc DANIEL COUNTY CLERK
BY Pam Cavender
Deputy



vol SS pg 718