

Monday, September 11, 2006, the Sabine County Commissioner's 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 28th regular and August 28th public hearing sessions of Court.

Commissioner Warner seconded. All voted for. Motion carried.

Agenda item #2-Line Item Transfers

No transfers were submitted.

Agenda item #4-Set Sheriff & Constable Fees for 2007

Commissioner Smith moved to leave the fees at \$75.00.

Commissioner Clark seconded. All voted for. Motion carried. See attached copy.

Agenda item #5-Set and Adopt the 2007 County Holidays

The list is as follows:

1	New Years Day	Jan. 1, 2007
2	Martin Luther King B-day	Jan. 15, 2007
3	President's Day	Feb. 19, 2007
4	Good Friday	Apr. 6, 2007
5	Memorial Day	May 28, 2007
6	Independence Day	July 4, 2007
7	Labor Day	Sept. 3, 2007
8	Veterans Day	Nov. 12, 2007
9-10	Thanksgiving Holiday	Nov. 22-23, 2007
11-12	Christmas Holiday	Dec. 24-25, 2007

Judge Leath moved to adopt the above list of County holidays for 2007. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #8-Discuss and Take Action on Transferring Tractor for Pct. 1 to Pct. 3 and to Dissolve Special 2

Commissioner Clark said precinct three (3) is buying precinct one's (1) interest in a tractor that is shared by both precincts. No money will be exchanged. Also, special 2 will be dissolved and whatever funds are in the account are to be split equally between precincts 1 and 3.

Commissioner Dickerson made a motion to the above stated fact.
Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #9-Discuss and Take Action on Hemphill and West Sabine Athletic Booster Clubs Being Added to Inmate Work Labor Program

Commissioner Clark moved to add Hemphill and West Sabine Athletic Booster Clubs to the inmate work labor program. Commissioner Smith seconded. All voted for. Motion carried.

Agenda item #10-Discuss and Take Action on CDBG Grant Contract

Judge Leath said this is a \$250,000.00 grant that is going to G-M Water Supply. It is the same contract that we always sign. The money comes to the County and then we issue payments for bills submitted.

Judge Leath moved to approve the contract with CDBG.
Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #6-Adopt 2007 Budget

Judge Leath said the proposed budget for 2007 is \$2,876,961.00 general fund. The R&B budget is \$1,769,710.00.

Judge Leath moved to adopt the general fund and R&B fund budgets.
Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #7-Adopt 2007 Tax Rate

Judge Leath moved to adopt a resolution levying a tax rate for Sabine County for the tax year of 2006. Commissioner Clark seconded. All voted for. Motion carried. The total tax rate is .37142 per \$100 evaluation. See attached copy.

Judge Leath moved to adopt the resolution giving the Tax Assessor/Collector authority to implement the tax rate and to begin collection of taxes for 2006. Commissioner Dickerson seconded. All voted for. Motion carried. See attached copy.

Agenda item #11-Discuss and Take Action on Rules Regarding County Money for Historic Bldg. Restoration

Judge Leath said we have budgeted money for the Gaines-Oliphant House and we have requests for other historic buildings.

Judge Leath said that he and Weldon McDaniel believe that we need to pass a resolution or an ordinance stating that anyone requesting money for historic building preservation must submit a complete financial statement, a listing of all monies that have gone into the project and where it came from and how it was spent, and a master plan developed by a certified Architect for the restoration of buildings. This will apply to the Gaines-Oliphant House also.

Commissioner Dickerson moved to adopt this resolution or ordinance. Commissioner Smith seconded. All voted for. Motion carried.

Agenda item #12-Discuss Burn Ban

Judge Leath moved to extend the burn ban to the next regular Court session. Also for the Court's approval for the Judge to take it off if we get enough rain between now and the next meeting. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #13-Discuss Sheriff's Office Purchase of Bulletproof Vest

Sheriff Maddox said their vests are over the 5-year life of bulletproof vest. He said 4 new vests are being purchased by an individual and he plans to purchase 3 more out of his budget. This is for information only. No action needs to be taken.

Agenda item #3-Reports

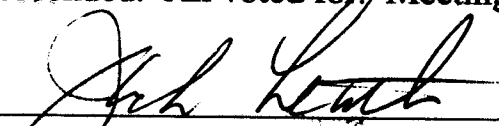
Judge Leath moved to accept the reports from JP #2, County Clerk, Treasurer and both Extension Agents. Commissioner Smith seconded. All voted for. Motion carried.


Agenda item #14-Pay Accounts and Salaries

The Commissioners all agreed that each precinct will put three hundred thousand dollars (\$300,000.00) of the mineral money received into TexSTAR. See attached copies.

Commissioner Clark moved to pay the accounts and salaries including a bill submitted today by the Sheriff. Commissioner Smith seconded. All voted for. Motion carried.

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





JACK LEATH

KEITH CLARK

Lynn Smith LYNN SMITH

Doyle Dickerson DOYLE DICKERSON

Fayne Warner FAYNE WARNER

ATTEST: COUNTY CLERK

Janice McDaniel JANICE McDANIEL

09/08/06
3:37:23 PM

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 9/8/2006

Invoice Number	Inv. Date	Trns. Date	Due. Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
AEISI 181	09/08/06	09/08/06	10/23/06	ACTON ELEVATOR SAFETY INSPECT							
				ANNUAL ELEVATOR INSPECTION	\$100.00						\$100.00
				TRAVEL TIME	\$100.00						\$100.00
					\$200.00	\$0.00	\$0.00				\$200.00
				INVOICE 181 TOTALS:							
					\$200.00	\$0.00	\$0.00				\$200.00
BEIN 090806	09/08/06	09/08/06	10/23/06	BEARD'S INTERNET							
				INTERNET SERVICE	\$19.95						\$19.95
					\$19.95	\$0.00	\$0.00				\$19.95
				INVOICE 090806 TOTALS:							
					\$19.95	\$0.00	\$0.00				\$19.95
BRBR 1393703	09/08/06	09/08/06	10/23/06	BROOKSHIRE BROTHERS LTD							
				15- INMATE MEALS; BREAKFAST	\$40.35						\$40.35
				ICE, JUICE, BREAD	\$23.52						\$23.52
					\$63.87	\$0.00	\$0.00				\$63.87
				INVOICE 1393703 TOTALS:							
					\$63.87	\$0.00	\$0.00				\$63.87
393708	09/08/06	09/08/06	10/23/06	14- INMATE MEALS; BREAKFAST	\$37.66						\$37.66
				BREAD, JUICE, MILK	\$21.41						\$21.41
					\$59.07	\$0.00	\$0.00				\$59.07
				INVOICE 1393708 TOTALS:							
					\$59.07	\$0.00	\$0.00				\$59.07
1393714	09/08/06	09/08/06	10/23/06	14- INMATE MEALS- BREAKFAST	\$37.66						\$37.66
				JUICE, MILK, BREAD, ICE	\$22.92						\$22.92
					\$60.58	\$0.00	\$0.00				\$60.58
				INVOICE 1393714 TOTALS:							
					\$60.58	\$0.00	\$0.00				\$60.58
393721	09/08/06	09/08/06	10/23/06	INMATE MEALS- 16 BREAKFAST	\$43.04						\$43.04
				JUICE, MILK, BREAD	\$23.14						\$23.14
					\$66.18	\$0.00	\$0.00				\$66.18
				INVOICE 1393721 TOTALS:							
					\$66.18	\$0.00	\$0.00				\$66.18
3734	09/08/06	09/08/06	10/23/06	INMATE MEALS- 17 BREAKFAST	\$45.73						\$45.73
				MILK, SPOONS	\$15.06						\$15.06

VOL 55 PG 223

- Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 9/8/2006

Invoice Number	Inv. Date	Trns Date	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
1393737	09/08/06	09/08/06	10/23/06	INVOICE 1393734 TOTALS:	\$80.79	\$0.00				\$80.79
				INMATE MEALS-18 BREAKFAST	\$48.42					\$48.42
				ICE,BREAD,MILK,JUICE	\$25.10					\$25.10
				INVOICE 1393737 TOTALS:	\$73.52	\$0.00				\$73.52
1393740	09/08/06	09/08/06	10/23/06	INVOICE 1393740 TOTALS:	\$70.94	\$0.00				\$70.94
				INMATE MEALS-17 BREAKFAST	\$45.73					\$45.73
				BREAD,MILK,JUICE,ICE	\$25.21					\$25.21
				INVOICE 1393740 TOTALS:	\$70.94	\$0.00				\$70.94
13937828	09/08/06	09/08/06	10/23/06	INVOICE 13937828 TOTALS:	\$56.49	\$0.00				\$56.49
				INMATE MEALS-13- BREAKFAST	\$34.97					\$34.97
				BREAD,JUICE,MILK	\$21.52					\$21.52
				INVOICE 13937828 TOTALS:	\$56.49	\$0.00				\$56.49
1393803	09/08/06	09/08/06	10/23/06	INVOICE 1393803 TOTALS:	\$67.34	\$0.00				\$67.34
				INMATE MEALS-18 BREAKFAST	\$48.42					\$48.42
				MILK,JUICE,BREAD	\$18.92					\$18.92
				INVOICE 1393803 TOTALS:	\$67.34	\$0.00				\$67.34
1393812	09/08/06	09/08/06	10/23/06	INVOICE 1393812 TOTALS:	\$64.25	\$0.00				\$64.25
				INMATE MEALS-15-BREAKFAST	\$40.35					\$40.35
				JUICE,BREAD,ICE,MILK	\$23.90					\$23.90
				INVOICE 1393812 TOTALS:	\$64.25	\$0.00				\$64.25
1393819	09/08/06	09/08/06	10/23/06	INVOICE 1393819 TOTALS:	\$73.02	\$0.00				\$73.02
				INMATE MEALS-17 BREAKFAST	\$45.73					\$45.73
				JUICE,MILK,ICE,BREAD	\$27.29					\$27.29
				INVOICE 1393819 TOTALS:	\$73.02	\$0.00				\$73.02
1393832	09/08/06	09/08/06	10/23/06	INVOICE 1393832 TOTALS:	\$63.01	\$0.00				\$63.01
				INMATE MEALS-13 BREAKFAST	\$34.97					\$34.97
				ICE,JUICE	\$18.04					\$18.04
				INVOICE 1393832 TOTALS:	\$63.01	\$0.00				\$63.01
1393836	09/08/06	09/08/06	10/23/06	INVOICE 1393836 TOTALS:	\$9.98	\$0.00				\$9.98
				2- BOWL BRUSHES	\$3.00					\$3.00
				2- GATOR MOP REFILL	\$9.98					\$9.98
				INVOICE 1393836 TOTALS:	\$9.98	\$0.00				\$9.98

VOL 55 PG 224

* - Denotes Voided Check Entries

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 9/8/2006

Invoice Number	Inv. Date	Trns. Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
2- GATOR MOP		6313.560			\$21.38						\$21.38
				INVOICE 1393836 TOTALS:	\$34.36	\$0.00	\$0.00				\$34.36
BROOKSHIRE BROTHERS LTD TOTALS:											
CHEMI CHEMATICS, INC.					\$803.42	\$0.00	\$0.00				\$803.42
00944142	09/08/06	09/08/06	10/23/06								
2- BOXES ALCOHOL SCREEN TEST				6500.560	\$80.00						\$80.00
FREIGHT				6500.560	\$9.00						\$9.00
				INVOICE 00944142 TOTALS:	\$89.00	\$0.00	\$0.00				\$89.00
CHEMATICS, INC. TOTALS:											
					\$89.00	\$0.00	\$0.00				\$89.00
CONN CONN'S PEST CONTROL											
090806	09/08/06	09/08/06	10/23/06		\$500.00						\$500.00
ANNUAL TERMITE SERVICE RENEWAL				6450.408	\$500.00		\$0.00				\$500.00
				INVOICE 080806 TOTALS:	\$500.00	\$0.00	\$0.00				\$500.00
GENERAL PEST CONTROL											
9/8/06	09/08/06	09/08/06	10/23/06		\$175.00						\$175.00
GENERAL PEST CONTROL				6450.560	\$175.00		\$0.00				\$175.00
				INVOICE 9/8/06 TOTALS:	\$175.00	\$0.00	\$0.00				\$175.00
CONN'S PEST CONTROL TOTALS:											
					\$675.00	\$0.00	\$0.00				\$675.00
CONO CONOCOPHILLIPS FLEET											
002970	09/08/06	09/08/06	10/23/06		\$79.00						\$79.00
26.97 GAL UNLEADED				6335.580	\$79.00		\$0.00				\$79.00
				INVOICE 002970 TOTALS:	\$79.00	\$0.00	\$0.00				\$79.00
CONOCOPHILLIPS FLEET TOTALS:											
					\$39.00		\$0.00				\$39.00
004743	09/08/06	09/08/06	10/23/06		\$39.00						\$39.00
13.45 GAL UNLEADED				6335.580	\$39.00		\$0.00				\$39.00
				INVOICE 004743 TOTALS:	\$39.00	\$0.00	\$0.00				\$39.00
CONOCOPHILLIPS FLEET TOTALS:											
					\$110.60	\$0.00	\$0.00				\$110.60
090806	09/08/06	09/08/06	10/23/06		(\$7.40)						(\$7.40)
ACCR87003-5896; FEDERAL GAS TAX CREDIT				6335.560	(\$7.40)		\$0.00				(\$7.40)
				INVOICE 080806 TOTALS:	(\$7.40)	\$0.00	\$0.00				(\$7.40)
CONOCOPHILLIPS FLEET TOTALS:											
					(\$7.40)	\$0.00	\$0.00				(\$7.40)

VOL 55 PG 725

* - Denotes Voided Check Entries

GENERAL FUND
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 9/8/2006

Invoice Number	Inv. Date	Trns. Date	Due Date	Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
307086	09/08/06	09/08/06	10/23/06	DEAN'S MEAT SERVICE								
				1-CASE 42/1.3 OZ. COFFEE W/FILTER POUCH	6542.560	\$20.40						\$20.40
				1-CASE 32/3 OZ. TEA W/FILTERS	6542.560	\$34.55						\$34.55
INVOICE 307086 TOTALS:						\$54.95	\$0.00	\$0.00				\$54.95
914075	09/08/06	09/08/06	10/23/06	DIXIE PAPER COMPANY								
				1-CASE 2PLY ANGEL SOFT TISSUE	6313.560	\$52.72		\$0.00				\$52.72
INVOICE 914075 TOTALS:						\$52.72	\$0.00	\$0.00				\$52.72
090806	09/08/06	09/08/06	10/23/06	DONNA LEE BARRERA								
				1-CASE 2PLY KITCHEN ROLL TOWEL	6313.560	\$25.25						\$25.25
				1-CASE NETCARE DISH LIQUID	6313.560	\$33.33						\$33.33
				1-CASE LIQUID BLEACH	6313.560	\$12.75						\$12.75
				1-CASE CLEAN QUAT PINE CONCENTRATE	6313.560	\$22.48						\$22.48
INVOICE 914076 TOTALS:						\$93.81	\$0.00	\$0.00				\$93.81
DIXIE PAPER COMPANY TOTALS:						\$148.53	\$0.00	\$0.00				\$148.53
160 MILES TO CARTHAGE FOR E. TX LUNCH BUNCH MEETING						6470.499	\$84.00					\$84.00
INVOICE 090806 TOTALS:						\$84.00	\$0.00	\$0.00				\$84.00
19-09-06	09/08/06	09/08/06	10/23/06	DONOVAN PAUL DUDINSKY								
				CAUSE NO. 6247; CLYDE BROOKS	6531.435	\$350.00						\$350.00
				CAUSE NO. CR-6230; DENTON LOWE	6531.435	\$350.00						\$350.00
				CAUSE NO. CR-6231; DENTON LOWE	6531.435	\$350.00						\$350.00
				CAUSE NO. CR-6232; DENTON LOWE	6531.435	\$350.00						\$350.00
INVOICE 09-08-06 TOTALS:						\$1,400.00	\$0.00	\$0.00				\$1,400.00

VOL 55 PG 726

/ - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 9/8/2006

Invoice Number	Inv Date	Trns Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
DUKE DUANE F. KEATING											
090806	09/08/06	09/08/06	10/23/06	DONOVAN PAUL DUDINSKY TOTALS:	\$1,400.00	\$0.00	\$0.00				\$1,400.00
INV# 839: CAUSE NO. 11,964											\$375.00
INV# 845: CAUSE NO. 6086											\$350.00
INV# 847: CAUSE NO. 6185											\$350.00
INV# 846: CAUSE NO. 6182											\$350.00
INVOICE 090806 TOTALS:					\$1,425.00	\$0.00	\$0.00				\$1,425.00
EACO TELETOUCH COMMUNICATIONS											
524906	09/08/06	09/09/06	10/23/06	DUANE F. KEATING TOTALS:	\$1,425.00	\$0.00	\$0.00				\$1,425.00
RADIO SYSTEM/CONSOLE MAINTENANCE 91 - 10/1											\$160.00
INVOICE 524906 TOTALS:					\$160.00	\$0.00	\$0.00				\$160.00
EPSS EUGENE PROCELLA SERVICE STA											
001240	09/08/06	09/08/06	10/23/06	TELETOUCH COMMUNICATIONS TOTALS:	\$160.00	\$0.00	\$0.00				\$160.00
14 GAL UNLEADED											\$42.00
INVOICE 001240 TOTALS:					\$42.00	\$0.00	\$0.00				\$42.00
001755	09/08/06	09/08/06	10/23/06	TELETOUCH COMMUNICATIONS TOTALS:	\$160.00	\$0.00	\$0.00				\$160.00
14 GAL UNLEADED											\$40.00
INVOICE 001755 TOTALS:					\$40.00	\$0.00	\$0.00				\$40.00
GALL GALL'S INC.											
5847342900015	09/08/06	09/08/06	10/23/06	EUGENE PROCELLA SERVICE STA TOTALS:	\$82.00	\$0.00	\$0.00				\$82.00
1-POLISHED 1-LINE BRASS NAME TAG: STEVEN MOODY SHIPPING											\$7.99
INVOICE 5847342900015 TOTALS:					\$89.99	\$0.00	\$0.00				\$89.99
GALL'S INC. TOTALS:					\$14.98	\$0.00	\$0.00				\$14.98

VOL SS PG 727

V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 9/8/2006

Invoice Number	Inv Date	Trns Date	Due Date	Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
GOTH	09/08/06	09/08/06	10/23/06	GORDON THIBODEAUX								
090806				8/17/06- LUNCH	6614.409	\$9.18						\$9.18
				8/24/06- LUNCH	6614.409	\$4.07						\$4.07
				410 MILES TO MEETINGS	6614.409	\$164.00						\$164.00
INVOICE 090806 TOTALS:						\$177.25	\$0.00	\$0.00				\$177.25
GORDON THIBODEAUX TOTALS:						\$177.25	\$0.00	\$0.00				\$177.25
GRCO	09/08/06	09/08/06	10/23/06	GREYEMBERG COMMUNICATIONS, INC								
003929				1-HR CONVERSION ANTENNA	6452.560	\$31.49						\$31.49
				76- MILES	6452.560	\$30.40						\$30.40
INVOICE 003929 TOTALS:						\$61.89	\$0.00	\$0.00				\$61.89
003964	09/08/06	09/08/06	10/23/06	1 HR LABOR: INSTALL USED RADIO	6427.550	\$89.95						\$89.95
INVOICE 003964 TOTALS:						\$89.95	\$0.00	\$0.00				\$89.95
GREYEMBERG COMMUNICATIONS, INC TOTALS:						\$161.84	\$0.00	\$0.00				\$161.84
JACK	09/08/06	09/08/06	10/23/06	JACK LEATH								
090806				503 MILES: FROM 8/8/06 THRU 9/8/06	6441.400	\$203.20						\$203.20
INVOICE 090806 TOTALS:						\$203.20	\$0.00	\$0.00				\$203.20
JACK LEATH TOTALS:						\$203.20	\$0.00	\$0.00				\$203.20
JANC	09/08/06	09/08/06	10/23/06	JANICE MCDANIEL								
090806				DOOR GIFT FOR TREASURERS CONFERENCE	6470.497	\$18.00						\$18.00
INVOICE 090806 TOTALS:						\$18.00	\$0.00	\$0.00				\$18.00
JANICE MCDANIEL TOTALS:						\$18.00	\$0.00	\$0.00				\$18.00
JECM	09/08/06	09/08/06	10/23/06	SOUTHEAST TX FORENSIC CENTER								
06-0673												

VOL 55 PG 728

* V - Duplicates Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 9/8/2006

Invoice Number Description	Inv Date	Trns Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
CASE# 06-0873; JAMES KRUPA		09/08/06		6810.409	\$1,300.00						\$1,300.00
INVOICE 06-0873 TOTALS:					\$1,300.00	\$0.00	\$0.00				\$1,300.00
SOUTHEAST TX FORENSIC CENTER TOTALS:											
JOH0 JODY HORTON		09/08/06	09/08/06	10/23/06							\$1,300.00
102											
26 MILES ROUNDTRIP: CALL BACK FOR JP#1 COMPUTER TECH					\$10.40						\$10.40
INVOICE 102 TOTALS:					\$10.40	\$0.00	\$0.00				\$10.40
JODY HORTON TOTALS:					\$10.40	\$0.00	\$0.00				\$10.40
JOJO JO ANNA JOHNSON											
CAUSE#6175		09/08/06	09/08/06	10/23/06							\$88.45
CAUSE# 6175 STATE VS. MICHAEL EDMOND BAILEY					\$88.45						\$88.45
INVOICE CAUSE#6175 TOTALS:					\$88.45	\$0.00	\$0.00				\$88.45
JO ANNA JOHNSON TOTALS:											
KCDR K-C DRUGS #2		09/08/06	09/08/06	10/23/06							\$88.45
090806											
INV# 42063: 478010, 478009					\$42.45						\$42.45
INV# 42337: 479161, 479162					\$61.53						\$61.53
INV# 42307: 478028, 479030					\$107.20						\$107.20
INV# 42363: 478309, 479307, 479308					\$57.03						\$57.03
INV# 42426: 479731					\$96.85						\$96.85
INV# 42420: 479704, 479705					\$271.80						\$271.80
INVOICE 090806 TOTALS:					\$626.86	\$0.00	\$0.00				\$626.86
K-C DRUGS #2 TOTALS:					\$626.86	\$0.00	\$0.00				\$626.86
KRA03377 H J M R & R, LLP											
09/08/06	09/08/06	09/08/06	10/23/06								\$5,000.00
FINAL BILLING ON DECEMBER 31, 2005 AUDIT					\$5,000.00						\$5,000.00
INVOICE KRA03377 TOTALS:					\$5,000.00	\$0.00	\$0.00				\$5,000.00

VOL 55 PG 229

*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 9/8/2006

Invoice Number	Inv. Date	Trm. Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
H J M R & R, LLP TOTALS:					\$6,000.00	\$0.00	\$0.00				\$6,000.00
KEPR		KELLPRO									
00109586A	09/08/06	09/08/06	10/23/06								
1- HP 1320N LASER PRINTER				6310.403	\$550.00						\$550.00
1- HP USB CABLE				6310.403	\$29.00						\$29.00
INVOICE 00109586A TOTALS:					\$579.00	\$0.00	\$0.00				\$579.00
KELLPRO TOTALS:					\$579.00	\$0.00	\$0.00				\$579.00
MTRI		MED-TECH RESOURCE, INC.									
20912	09/08/06	09/08/06	10/23/06								
6- MAGLITE BATTERIES				6500.560	\$69.30						\$69.30
M.L5000/STREAMLIGHT SL-20				6500.560	\$9.89						\$9.89
SHIPPING											
INVOICE 20912 TOTALS:					\$79.19	\$0.00	\$0.00				\$79.19
MED-TECH RESOURCE, INC. TOTALS:					\$79.19	\$0.00	\$0.00				\$79.19
NAPH		NAPA AUTO PARTS - HENRYPHILL									
347270	09/08/06	09/08/06	10/23/06								
1- PK JB WELD				6450.408	\$4.29						\$4.29
INVOICE 347270 TOTALS:					\$4.29	\$0.00	\$0.00				\$4.29
NAPA AUTO PARTS - HENRYPHILL TOTALS:					\$4.29	\$0.00	\$0.00				\$4.29
PRIV		PREMIER ICE & WATER									
2428	09/08/06	09/08/06	10/23/06								
8/7/06- WATER DELIVERY				6450.560	\$5.75						\$5.75
INVOICE 2428 TOTALS:					\$5.75	\$0.00	\$0.00				\$5.75
2433	09/08/06	09/08/06	10/23/06								
9/1/06- RENTAL FEE				6310.455	\$10.00						\$10.00
8/7/06- WATER DELIVERY				6310.455	\$5.75						\$5.75
8/28/06- WATER DELIVERY				6310.455	\$5.75						\$5.75
INVOICE 2433 TOTALS:					\$21.50	\$0.00	\$0.00				\$21.50
2434	09/08/06	09/08/06	10/23/06								
8/28/06- WATER DELIVERY				6310.497	\$5.75						\$5.75

VOL 55 PG 230

* - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of: 9/8/2006

Invoice Number Description	Inv. Date	Trns. Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 2434 TOTALS:				\$5.75	\$0.00	\$0.00				\$5.75
2435	09/08/06	09/08/06	10/23/06							
8/7/06- 1- 5 GAL WATER DELIVERY		6310.450		\$5.75						\$5.75
8/2/06- 1- 5 GAL WATER DELIVERY		6310.450		\$5.75						\$5.75
INVOICE 2435 TOTALS:				\$11.50	\$0.00	\$0.00				\$11.50
PREMIER ICE & WATER TOTALS:				\$44.50	\$0.00	\$0.00				\$44.50
QUUCO	9162793	09/08/06	09/08/06	10/23/06						
LATERAL FILE FOR RECORDS BUILDING		6451.409		\$181.98						\$181.98
INVOICE 9162793 TOTALS:				\$181.98	\$0.00	\$0.00				\$181.98
QUILL CORPORATION TOTALS:				\$181.98	\$0.00	\$0.00				\$181.98
RTT	060106839	09/08/06	09/08/06	10/23/06						
RITTER LUMBER CO.		6450.580		\$2.29						\$2.29
1- 15PC 3/16 X 1/8 ALUM RIVETS				\$2.29		\$0.00				\$2.29
INVOICE 060106839 TOTALS:				\$2.29	\$0.00	\$0.00				\$2.29
060106902	09/08/06	09/08/06	10/23/06							
6- 5/16 TDX 7/16 OD VINYL TUBING		6450.580		\$1.74						\$1.74
INVOICE 060106902 TOTALS:				\$1.74	\$0.00	\$0.00				\$1.74
060106935	09/08/06	09/08/06	10/23/06							
1- CAN RAID 14 OZ. WASP & HORNET SPRAY		6450.408		\$4.49						\$4.49
1- CAN BUG STOP INSECT CONTROL		6450.408		\$4.49						\$4.49
1- PK 9V BATTERIES		6450.408		\$6.99						\$6.99
1- PK 9V BATTERIES		6450.408		\$3.79						\$3.79
2- PK D BATTERIES		6450.408		\$13.86						\$13.86
1- WHITE WALL SWITCH PLATE		6450.408		\$0.79						\$0.79
INVOICE 060106935 TOTALS:				\$34.53	\$0.00	\$0.00				\$34.53
060107291	09/08/06	09/08/06	10/23/06							
6- 14 X 25 X 1 FILTERS		6450.580		\$5.94						\$5.94
INVOICE 060107291 TOTALS:				\$5.94	\$0.00	\$0.00				\$5.94

VOL 55 PG 231

V - Denotes Vokked Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 9/8/2006

Invoice Number	Inv Date	Trns Date	Due Date	Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SCAD				SABINE COUNTY APPRAISAL DIST.								
090806	09/08/06	09/08/06	10/23/06	PRO-RATA COST FOR SEPTEMBER, 2006	6542.499							
				INVOICE 090806 TOTALS:		\$3,418.09	\$0.00	\$0.00				\$3,418.09
				INVOICE 090806 TOTALS:		\$3,418.09	\$0.00	\$0.00				\$3,418.09
SCOT				SCOTT - MERRIMAN, INC.								
033109	09/08/06	09/09/06	10/23/06	1-5500 LASER 2-PART RECEIPTS	6310.403	\$495.00						\$495.00
				STARTING# 00001								
				SHIPPING	6310.403	\$31.40						\$31.40
				INVOICE 033109 TOTALS:		\$526.40	\$0.00	\$0.00				\$526.40
				INVOICE 033109 TOTALS:		\$526.40	\$0.00	\$0.00				\$526.40
SCRE				SABINE COUNTY REPORTER								
090806	09/08/06	09/08/06	10/23/06	ADVERTISING TAX RATE	6455.499	\$210.00						\$210.00
				ADVERTISING TAX RATE	6455.499	\$204.00						\$204.00
				INVOICE 090806 TOTALS:		\$414.00	\$0.00	\$0.00				\$414.00
				INVOICE 090806 TOTALS:		\$414.00	\$0.00	\$0.00				\$414.00
09-08-06	09/08/06	09/08/06	10/23/06	PROPOSALS REQUESTED	6455.409	\$10.88						\$10.88
				BIDS REQUESTED	6455.409	\$8.16						\$8.16
				SALARY INCREASES	6455.409	\$52.00						\$52.00
				PROPOSALS REQUESTED	6455.409	\$10.88						\$10.88
				BIDS REQUESTED	6455.409	\$8.16						\$8.16
				LEGAL NOTICE	6455.409	\$8.67						\$8.67
				PUBLIC HEARING	6455.409	\$5.95						\$5.95
				INVOICE 09-08-06 TOTALS:		\$104.70	\$0.00	\$0.00				\$104.70
9-8-06	09/08/06	09/09/06	10/23/06	HELP WANTED	6310.487	\$11.47						\$11.47
				HELP WANTED	6310.487	\$11.47						\$11.47
				INVOICE 9-8-06 TOTALS:		\$22.94	\$0.00	\$0.00				\$22.94

VOL 55 PG 732

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 9/8/2006

Invoice Number	Inv Date	Trms Date	Due Date	Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SCSD SABINE COUNTY SHERIFFS DEPT.												
090606	09/08/06	09/08/06	10/23/06	8/24/06- OFFICE SUPPLIES	6310.560	\$19.32						\$19.32
				8/24/06- LUNCH @ SCHOOL: TONY MILLER	6425.560	\$6.38						\$6.38
				8/28/06- SUPER GLUE FOR SCHOOL: TONY MILLER	6310.560	\$2.70						\$2.70
INVOICE 090606 TOTALS:						\$28.40	\$0.00	\$0.00				\$28.40
SABINE COUNTY SHERIFFS DEPT. TOTALS:												
SHSB SHELBY SAVINGS BANK												
513050	09/08/06	09/08/06	10/23/06	2- NIGHT STAY IN NEW ORLEANS FOR TRAINING TAX	1105.000	\$158.00						\$158.00
						\$18.56						\$18.56
INVOICE 513050 TOTALS:						\$176.56	\$0.00	\$0.00				\$176.56
SHELBY SAVINGS BANK TOTALS:						\$176.56	\$0.00	\$0.00				\$176.56
STOR STORY-WRIGHT OFFICE SUPPLY												
090845	09/08/06	09/08/06	10/23/06	2- EPSON 80 SERIES RIBBONS	6310.403	\$11.98						\$11.98
INVOICE 090845 TOTALS:						\$11.98	\$0.00	\$0.00				\$11.98
091070	09/08/06	09/08/06	10/23/06	3- 2007 DESKPAD CALENDARS	6310.400	\$10.47						\$10.47
INVOICE 091070 TOTALS:						\$10.47	\$0.00	\$0.00				\$10.47
091604	09/08/06	09/08/06	10/23/06	3- ROLLS 24" PAPER	6310.403	\$48.27						\$48.27
INVOICE 091604 TOTALS:						\$48.27	\$0.00	\$0.00				\$48.27
091751	09/08/06	09/08/06	10/23/06	1- 22 X 17 DESKPAD CALENDAR	6310.403	\$7.99						\$7.99
				1- NO. 82 CYAN INCARTRIDGE	6310.403	\$41.19						\$41.19
INVOICE 091751 TOTALS:						\$49.18	\$0.00	\$0.00				\$49.18

091752 09/08/06 09/08/06 10/23/06
*V - Denotes Voided Check Entries

VOL 55 PG 233

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 9/8/2006

Invoice Number	Inv Date	Trms Date	Due Date	Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
1-6 ROLL PK TAPE .75 X 1000		6310.450				\$4.79		\$0.00				\$4.79
				INVOICE 091752 TOTALS:		\$4.79	\$0.00	\$0.00				\$4.79
091765	09/08/06	09/08/06	10/23/06	1-WEEKLY APPOINTMENT BOOK	6310.400	\$7.29		\$0.00				\$7.29
				INVOICE 091765 TOTALS:		\$7.29	\$0.00	\$0.00				\$7.29
				STORY-WRIGHT OFFICE SUPPLY TOTALS:		\$131.98	\$0.00	\$0.00				\$131.98
TPCI TERRILL PETROLEUM CO., INC.												
12404945	09/08/06	09/08/06	10/23/06	500- GAL UNLEADED		\$1,297.50		\$0.00				\$1,297.50
				EXCISE TAX		\$100.00		\$0.00				\$100.00
				INVOICE 12404945 TOTALS:		\$1,397.50	\$0.00	\$0.00				\$1,397.50
12404980	09/08/06	09/08/06	10/23/06	500 GAL UNLEADED		\$1,217.50		\$0.00				\$1,217.50
				EXCISE TAX		\$100.00		\$0.00				\$100.00
				INVOICE 12404980 TOTALS:		\$1,317.50	\$0.00	\$0.00				\$1,317.50
12405034	09/08/06	09/08/06	10/23/06	500 GAL UNLEADED		\$1,104.50		\$0.00				\$1,104.50
				EXCISE TAX		\$100.00		\$0.00				\$100.00
				INVOICE 12405034 TOTALS:		\$1,204.50	\$0.00	\$0.00				\$1,204.50
				TERRILL PETROLEUM CO., INC. TOTALS:		\$3,919.50	\$0.00	\$0.00				\$3,919.50
TRIA TRICIA JACKS												
090806	09/08/06	09/08/06	10/23/06	203.4 MILES ROUNDTRIP TO BEAUMONT FOR CONFERENCE MEALS @ CONFERENCE 9/17 THRU 9/22	6470.467	\$81.36		\$0.00				\$81.36
				INVOICE 090806 TOTALS:		\$175.00	\$0.00	\$0.00				\$175.00
				TRICIA JACKS TOTALS:		\$256.36	\$0.00	\$0.00				\$256.36
USPS UNITED STATES POSTAL SERVICE												
1793379/SEPT2006	09/08/06	09/08/06	10/23/06	METER ACCT# 1793379	6315.409	\$5,000.00		\$0.00				\$5,000.00

VOL SS PG 734

* V - Denotes Voided Check Entries

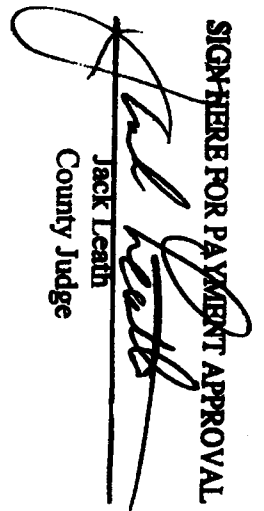
GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 9/8/2006


Invoice Number Description	Inv. Date	Trns. Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 17993379/SEPT2006 TOTALS:				\$5,000.00	\$0.00	\$0.00				\$5,000.00
UNITED STATES POSTAL SERVICE TOTALS:				\$5,000.00	\$0.00	\$0.00				\$5,000.00
XEROX CORPORATION - CHICAGO										
090806	09/08/06	09/08/06	10/23/06							
SER# NL2-031560; INV# 598889003		6500.409		\$51.14						\$51.14
SER# NL2-031571; INV# 598889001		6500.409		\$51.14						\$51.14
SER# NL2-031557; INV# 598889000		6500.409		\$51.14						\$51.14
SER# NL2-028371; INV# 598888992		6500.409		\$51.14						\$51.14
SER# NL2-031538; INV# 598889002		6500.409		\$138.12						\$138.12
INVOICE 090806 TOTALS:				\$342.68	\$0.00	\$0.00				\$342.68
XEROX CORPORATION - CHICAGO TOTALS:				\$342.68	\$0.00	\$0.00				\$342.68
XEROX CORPORATION										
598888135	09/08/06	09/08/06	10/23/06							
SER# UHG-013341		6500.409		\$146.67						\$146.67
INVOICE 598888135 TOTALS:				\$146.67	\$0.00	\$0.00				\$146.67
XEROX CORPORATION TOTALS:				\$146.67	\$0.00	\$0.00				\$146.67
LEDGER TOTALS:				\$28,243.17	\$0.00	\$0.00				\$28,243.17

VOL 55 PG 735


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


Fyrene Warner
Commissioner Pct. 4

VOL 55 PG 236

Approved for payment by Sabine County Commissioner's Court on September 11, 2006.

09/08/06
10:22:05 AM

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 9/8/2006

Invoice Number Description	Inv. Date	Tms. Date	Account	Due. Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BIG4			BIG "4", INC.								
00329042	09/07/06	09/07/06	300 YRDS ROAD BASE	6377.601	\$2,100.00	\$0.00	\$0.00				\$2,100.00
INVOICE 00329042 TOTALS:					\$2,100.00	\$0.00	\$0.00				\$2,100.00
00329043	09/08/06	09/08/06	204 YRDS ROAD BASE	6377.603	\$1,428.00	\$0.00	\$0.00				\$1,428.00
INVOICE 00329043 TOTALS:					\$1,428.00	\$0.00	\$0.00				\$1,428.00
00329058	09/08/06	09/08/06	144 YRDS ROAD BASE	6377.603	\$1,008.00	\$0.00	\$0.00				\$1,008.00
INVOICE 00329058 TOTALS:					\$1,008.00	\$0.00	\$0.00				\$1,008.00
BIG "4", INC. TOTALS:					\$4,536.00	\$0.00	\$0.00				\$4,536.00
BIGT			BIG TIN BARN HOME CENTER								
22209942	09/08/06	09/08/06	1-2 GAL SPRAYER	6657.603	\$22.49	\$0.00	\$0.00				\$22.49
INVOICE 22209942 TOTALS:					\$22.49	\$0.00	\$0.00				\$22.49
22211285	09/08/06	09/08/06	1- GRAY MAILBOX	6657.603	\$8.79	\$0.00	\$0.00				\$8.79
INVOICE 22211285 TOTALS:					\$8.79	\$0.00	\$0.00				\$8.79
BIG TIN BARN HOME CENTER TOTALS:					\$31.28	\$0.00	\$0.00				\$31.28
BOEV			BOB EVANS EQUIPMENT, INC.								
188375	09/08/06	09/08/06	.5 HRS LABOR ON CHAINSAW	6346.603	\$27.50	\$0.00	\$0.00				\$27.50
INVOICE 188375 TOTALS:					\$27.50	\$0.00	\$0.00				\$27.50
BOB EVANS EQUIPMENT, INC. TOTALS:					\$27.50	\$0.00	\$0.00				\$27.50
EPSS			EUGENE PROCELLA SERVICE STAT.								
01203	09/07/06	09/07/06	FLAT	6396.602	\$5.00	\$0.00	\$0.00				\$5.00
	09/07/06	09/07/06	TUBE	6396.602	\$15.95	\$0.00	\$0.00				\$15.95
INVOICE 001203 TOTALS:					\$20.95	\$0.00	\$0.00				\$20.95

VOL SS PG 732

V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 9/8/2006

Invoice Number Description	Inv. Date	Trns. Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
001339 TIRE CHANGED	09/07/06	09/07/06 6365.601	09/07/06	\$24.00						\$24.00
INVOICE 001339 TOTALS:				\$24.00	\$0.00	\$0.00				\$24.00
001480 2- TIRES CHANGED	09/07/06	09/07/06 6366.602	09/07/06	\$30.00						\$30.00
INVOICE 001480 TOTALS:				\$30.00	\$0.00	\$0.00				\$30.00
001840 2- TIRES CHANGED	09/08/06	09/08/06 6365.604	09/08/06	\$30.00						\$30.00
INVOICE 001840 TOTALS:				\$30.00	\$0.00	\$0.00				\$30.00
001859 1- TIRE CHANGED	09/08/06	09/08/06 6365.604	09/08/06	\$15.00						\$15.00
INVOICE 001859 TOTALS:				\$15.00	\$0.00	\$0.00				\$15.00
001961 2- TIRES (DOYLES TRUCK)	09/08/06	09/08/06 6365.603	09/08/06	\$141.90						\$141.90
INVOICE 001961 TOTALS:				\$141.90	\$0.00	\$0.00				\$141.90
EUGENE PROCELLA SERVICE STAT. TOTALS:				\$261.86	\$0.00	\$0.00				\$261.86
ETMS 154355 1- FILTER	09/07/06	09/07/06 6356.602	09/07/06	\$9.05						\$9.05
1- FUEL FILTER		6356.602		\$10.11						\$10.11
INVOICE 154355 TOTALS:				\$19.16	\$0.00	\$0.00				\$19.16
154417 1- 4 1/2" GRINDING DISC	09/07/06	09/07/06 6657.602	09/07/06	\$4.40						\$4.40
2- 5/16 X 1 1/2 WOODRUFF KEY		6657.602		\$3.82						\$3.82
INVOICE 154417 TOTALS:				\$8.22	\$0.00	\$0.00				\$8.22
154650 1- REG TRUCK MIRROR	09/07/06	09/07/06 6355.602	09/07/06	\$8.64						\$8.64
INVOICE 154650 TOTALS:				\$8.64	\$0.00	\$0.00				\$8.64
154333 8- HEX HEAD BOLTS	09/08/06	09/08/06 6657.603	09/08/06	\$1.12						\$1.12
8- HEX NUTS		6657.603		\$0.40						\$0.40

VOL 55 PG 734

* V - Denotes Voided Check Entries

09/08/06
10:22:05 AM

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 9/8/2006

Invoice Number	Inv Date	Trms Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
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154543	09/08/06	09/08/06	09/08/06	09/08/06	\$1.52	\$0.00	\$0.00				\$1.52
INVOICE 154333 TOTALS:											
1- POWER VOLT BATTERY				6355.603	\$77.86						\$77.86
1- BSF				6355.603	\$3.00						\$3.00
INVOICE 154543 TOTALS:					\$80.86	\$0.00	\$0.00				\$80.86

ETMS, INC. TOTALS:											
					\$118.40	\$0.00	\$0.00				\$118.40

FAYNE WARNER											
91088	09/08/06	09/08/06	09/08/06	09/08/06	\$16.93						\$16.93
10 LB. 1/8 ROD				6657.604	\$17.41						\$17.41
1- 3PK GLOVES				6657.604	\$89.96						\$89.96
1- AUTO WELDING HELMET				6657.604	\$8.60						\$8.60
TAX											
INVOICE 91088 TOTALS:					\$112.90	\$0.00	\$0.00				\$112.90
FAYNE WARNER TOTALS:											
					\$112.90	\$0.00	\$0.00				\$112.90

G-M WATER SUPPLY CORP.											
090806	09/08/06	09/08/06	09/08/06	09/08/06	\$33.66						\$33.66
ACCT# 2251: WATER BILL					6440.604						\$33.66
INVOICE 090806 TOTALS:					\$33.66	\$0.00	\$0.00				\$33.66
G-M WATER SUPPLY CORP. TOTALS:											
					\$33.66	\$0.00	\$0.00				\$33.66

GRAY'S WHOLESALE TIRE											
950107	09/07/06	09/07/06	09/07/06	09/07/06	\$267.08						\$267.08
4- LT225/75R16 TRANSFORCE HT					6365.601						\$267.08
INVOICE 950107 TOTALS:					\$267.08	\$0.00	\$0.00				\$267.08
GRAY'S WHOLESALE TIRE TOTALS:											
					\$267.08	\$0.00	\$0.00				\$267.08

GRIMCO INC.											
482474-01	09/08/06	09/08/06	09/08/06	09/08/06	\$47.20						\$47.20
2- 24" OCT STOP SIGN					6657.604						\$8.32
SHIPPING					6657.604						\$8.32
INVOICE 3482474-01 TOTALS:					\$55.52	\$0.00	\$0.00				\$55.52

GRIMCO INC.											
482474-01	09/08/06	09/08/06	09/08/06	09/08/06	\$47.20						\$47.20
2- 24" OCT STOP SIGN					6657.604						\$8.32
SHIPPING					6657.604						\$8.32
INVOICE 3482474-01 TOTALS:					\$55.52	\$0.00	\$0.00				\$55.52

V - Denotes Voided Check Entries

VOL 55 PG 739

09/08/06
10:22:05 AM

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 9/8/2006

Invoice Number	Inv. Date	Trns. Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
3491905-01	09/08/06	09/08/06	09/08/06								
				2- 18 X 24 SLOW CHILDREN PLAYING	6657.603						\$45.03
				BLKYEL							\$45.03
				INVOICE 3491905-01 TOTALS:	\$45.03	\$0.00	\$0.00				\$45.03
				GRMCO INC. TOTALS:	\$100.55	\$0.00	\$0.00				\$100.55
				GWSC GULF WELDING SUPPLY CO.							
52364	09/07/06	09/07/06	09/07/06								
				RENTAL INVOICE	6657.602						\$9.00
				INVOICE 52364 TOTALS:	\$9.00	\$0.00	\$0.00				\$9.00
52418	09/07/06	09/07/06	09/07/06								
				RENTAL INVOICE	6657.601						\$9.00
				INVOICE 52418 TOTALS:	\$9.00	\$0.00	\$0.00				\$9.00
				GULF WELDING SUPPLY CO. TOTALS:	\$18.00	\$0.00	\$0.00				\$18.00
				LETCO - GROUP							
9097091	09/07/06	09/07/06	09/07/06								
				21.78 TONS ROAD BASE	6377.602						\$283.14
				INVOICE 9097091 TOTALS:	\$283.14	\$0.00	\$0.00				\$283.14
9097093	09/07/06	09/07/06	09/07/06								
				20.19 TONS ROAD BASE	6377.602						\$262.47
				INVOICE 9097093 TOTALS:	\$262.47	\$0.00	\$0.00				\$262.47
9101119	09/07/06	09/07/06	09/07/06								
				22.26 TONS ROAD BASE	6377.602						\$356.16
				INVOICE 9101119 TOTALS:	\$356.16	\$0.00	\$0.00				\$356.16
9102273	09/07/06	09/07/06	09/07/06								
				20.31 TONS ROAD BASE	6377.602						\$324.96
				INVOICE 9102273 TOTALS:	\$324.96	\$0.00	\$0.00				\$324.96
9098618	09/08/06	09/08/06	09/08/06								
				20.89 TONS ROAD BASE	6377.603						\$334.24
				INVOICE 9098618 TOTALS:	\$334.24	\$0.00	\$0.00				\$334.24
9098751	09/08/06	09/08/06	09/08/06								

VOL 55 PG 740

V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 9/8/2006

Invoice Number	Inv Date	Trns. Date	Due Date	Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
21.41 TONS ROAD BASE		6377.603				\$342.56	\$0.00	\$0.00				\$342.56
INVOICE 9099751 TOTALS:						\$342.56	\$0.00	\$0.00				\$342.56
9099790	09/08/06	09/08/06	09/08/06	21.15 TONS ROAD BASE	6377.603	\$338.40	\$0.00	\$0.00				\$338.40
INVOICE 9099790 TOTALS:						\$338.40	\$0.00	\$0.00				\$338.40
LETCO - GROUP TOTALS:						\$2,241.93	\$0.00	\$0.00				\$2,241.93
MSRO	M & S ROCK											
06-1122	09/07/06	09/07/06	09/07/06	461.35 TONS ROAD BASE	6377.602	\$2,998.87	\$0.00	\$0.00				\$2,998.87
INVOICE 06-1122 TOTALS:						\$2,998.87	\$0.00	\$0.00				\$2,998.87
06-1121	09/08/06	09/08/06	09/08/06	166.40 TONS ROAD BASE	6377.604	\$1,081.63	\$0.00	\$0.00				\$1,081.63
INVOICE 06-1121 TOTALS:						\$1,081.63	\$0.00	\$0.00				\$1,081.63
M & S ROCK TOTALS:						\$4,080.50	\$0.00	\$0.00				\$4,080.50
RILLU	RITTER LUMBER CO.											
060106893	09/08/06	09/08/06	09/08/06	1.3/4 X 48 STYROFOAM SHEATH	6357.604	\$4.70	\$0.00	\$0.00				\$4.70
INVOICE 060106893 TOTALS:						\$4.70	\$0.00	\$0.00				\$4.70
060106581	09/08/06	09/08/06	09/08/06	1-7/32" CHAINSAW FILE	6357.604	\$9.49	\$0.00	\$0.00				\$9.49
INVOICE 060106581 TOTALS:						\$9.49	\$0.00	\$0.00				\$9.49
				1-2PK 7/32" CHAINSAW FILE	6357.604	\$4.99	\$0.00	\$0.00				\$4.99
RITTER LUMBER CO. TOTALS:						\$19.18	\$0.00	\$0.00				\$19.18
RUPS	RURAL PIPE & SUPPLY											
41369	09/07/06	09/07/06	09/07/06	4-12" X 24' POLY CULVERTS	6370.601	\$398.40	\$0.00	\$0.00				\$398.40
				3-12" X 24' POLY CULVERTS	6371.601	\$298.80	\$0.00	\$0.00				\$298.80
				3-15" X 24' POLY CULVERTS	6370.601	\$403.20	\$0.00	\$0.00				\$403.20
				1-12" X 20' POLY CULVERTS	6370.601	\$83.00	\$0.00	\$0.00				\$83.00
				3-12" POLY COUPLINGS	6371.601	\$26.13	\$0.00	\$0.00				\$26.13

VOL 5 PG 741

V - Denotes Voided Check Entries

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 9/8/2006

Invoice Number	Description	Inv Date	Tms Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
41244	6- 12" X 20' POLY CULVERTS	09/08/06	09/08/06	09/08/06	6371.604	\$498.00	\$0.00	\$0.00				\$498.00
	INVOICE 41244 TOTALS:					\$498.00	\$0.00	\$0.00				\$498.00
	RURAL PIPE & SUPPLY TOTALS:					\$1,707.53	\$0.00	\$0.00				\$1,707.53
STOR STORY-WRIGHT OFFICE SUPPLY												
091070PCT#1	1- 2007 DESK CALENDAR	09/07/06	09/07/06	09/07/06	6650.601	\$3.49	\$0.00	\$0.00				\$3.49
	INVOICE 091070PCT#1 TOTALS:					\$3.49	\$0.00	\$0.00				\$3.49
091070PCT#2	1- 2007 DESK CALENDAR	09/07/06	09/07/06	09/07/06	6650.602	\$3.49	\$0.00	\$0.00				\$3.49
	INVOICE 091070PCT#2 TOTALS:					\$3.49	\$0.00	\$0.00				\$3.49
091070	1- 2007 DESK CALENDAR	09/08/06	09/08/06	09/08/06	6650.603	\$3.49	\$0.00	\$0.00				\$3.49
	INVOICE 091070 TOTALS:					\$3.49	\$0.00	\$0.00				\$3.49
091070PCT#4	1- 2007 DESK CALENDAR	09/08/06	09/08/06	09/08/06	6650.604	\$3.49	\$0.00	\$0.00				\$3.49
	INVOICE 091070PCT#4 TOTALS:					\$3.49	\$0.00	\$0.00				\$3.49
	STORY-WRIGHT OFFICE SUPPLY TOTALS:					\$13.96	\$0.00	\$0.00				\$13.96
TPCI TERRILL PETROLEUM												
12404972	800 GAL DIESEL	09/07/06	09/07/06	09/07/06	6336.601	\$2,031.20	\$0.00	\$0.00				\$2,031.20
	EXCISE TAX				6336.601	\$160.00	\$0.00	\$0.00				\$160.00
	450 GAL UNLEADED				6335.601	\$1,085.75	\$0.00	\$0.00				\$1,085.75
	EXCISE TAX				6335.601	\$90.00	\$0.00	\$0.00				\$90.00
	INVOICE 12404972 TOTALS:					\$3,376.95	\$0.00	\$0.00				\$3,376.95
65866	16.51 GAL DIESEL	09/07/06	09/07/06	09/07/06	6336.602	\$41.11	\$0.00	\$0.00				\$41.11
	EXCISE TAX				6336.602	\$3.31	\$0.00	\$0.00				\$3.31
	INVOICE 65866 TOTALS:					\$44.42	\$0.00	\$0.00				\$44.42

VOL 55 PG 742

* - Denotes Voided Check Entries

ROAD AND BRIDGES
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 9/8/2006

Invoice Number	Inv. Date	Trns. Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
65875	09/07/06	09/07/06	09/07/06	6335.802	\$48.04						\$48.04
				6335.802	\$3.71						\$3.71
				EXCISE TAX							
				INVOICE 65875 TOTALS:	\$51.75	\$0.00	\$0.00				\$51.75
65882	09/07/06	09/07/06	09/07/06	6377.802	\$40.63						\$40.63
				6377.802	\$3.20						\$3.20
				EXCISE TAX							
				INVOICE 65882 TOTALS:	\$43.83	\$0.00	\$0.00				\$43.83
65886	09/07/06	09/07/06	09/07/06	6377.802	\$48.31						\$48.31
				6377.802	\$3.97						\$3.97
				EXCISE TAX							
				INVOICE 65886 TOTALS:	\$52.28	\$0.00	\$0.00				\$52.28
65898	09/07/06	09/07/06	09/07/06	6335.802	\$29.06						\$29.06
				6335.802	\$2.51						\$2.51
				EXCISE TAX							
				INVOICE 65898 TOTALS:	\$31.57	\$0.00	\$0.00				\$31.57
12405031	09/08/06	09/08/06	09/08/06	6335.804	\$717.93						\$717.93
				6335.804	\$65.00						\$65.00
				EXCISE TAX							
				800 GAL DIESEL	\$1,951.20						\$1,951.20
				EXCISE TAX	\$160.00						\$160.00
				INVOICE 12405031 TOTALS:	\$2,894.13	\$0.00	\$0.00				\$2,894.13
1240542	09/08/06	09/08/06	09/08/06	6336.803	\$1,951.20						\$1,951.20
				6336.803	\$160.00						\$160.00
				EXCISE TAX							
				INVOICE 1240542 TOTALS:	\$2,111.20	\$0.00	\$0.00				\$2,111.20
65889	09/08/06	09/08/06	09/08/06	6336.803	\$54.81						\$54.81
				6336.803	\$4.50						\$4.50
				EXCISE TAX							
				INVOICE 65889 TOTALS:	\$59.31	\$0.00	\$0.00				\$59.31
65867	09/08/06	09/08/06	09/08/06	6341.804	\$17.49						\$17.49
				6341.804	\$17.49						\$17.49
				EXCISE TAX							
				INVOICE 65867 TOTALS:	\$17.49	\$0.00	\$0.00				\$17.49

VOL 55 PG 743

*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 9/8/2006

Invoice Number	Description	Inv. Date	Trns. Date	Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
65870	32.37 GAL DIESEL	09/09/06	09/09/06	6336.803	09/09/06	\$83.74						\$83.74
	EXCISE TAX			6336.803		\$6.47						\$6.47
	INVOICE 65870 TOTALS:					\$90.21	\$0.00	\$0.00				\$90.21
65874	23.75 GAL UNLEADED	09/09/06	09/09/06	6335.803	09/09/06	\$61.84						\$61.84
	EXCISE TAX			6335.803		\$4.75						\$4.75
	INVOICE 65874 TOTALS:					\$66.59	\$0.00	\$0.00				\$66.59
65883	21.97 GAL UNLEADED	09/09/06	09/09/06	6335.803	09/09/06	\$53.50						\$53.50
	EXCISE TAX			6335.803		\$4.40						\$4.40
	INVOICE 65883 TOTALS:					\$57.90	\$0.00	\$0.00				\$57.90
65885	1- DRUM 15W/40 ROTELLA	09/09/06	09/09/06	6341.804	09/09/06	\$440.99						\$440.99
	INVOICE 65885 TOTALS:					\$440.99	\$0.00	\$0.00				\$440.99
65889	2- 10/14 HI TEMP GREASE	09/09/06	09/09/06	6343.804	09/09/06	\$32.78						\$32.78
	INVOICE 65889 TOTALS:					\$32.78	\$0.00	\$0.00				\$32.78
65890	22.83 GAL DIESEL	09/09/06	09/09/06	6336.803	09/09/06	\$56.60						\$56.60
	EXCISE TAX			6336.803		\$4.57						\$4.57
	INVOICE 65890 TOTALS:					\$60.17	\$0.00	\$0.00				\$60.17
65891	46.12 GAL DIESEL	09/09/06	09/09/06	6336.803	09/09/06	\$117.10						\$117.10
	EXCISE TAX			6336.803		\$9.23						\$9.23
	INVOICE 65891 TOTALS:					\$126.33	\$0.00	\$0.00				\$126.33
65902	22.4 GAL UNLEADED	09/09/06	09/09/06	6335.803	09/09/06	\$49.22						\$49.22
	EXCISE TAX			6335.803		\$4.48						\$4.48
	INVOICE 65902 TOTALS:					\$53.70	\$0.00	\$0.00				\$53.70
65908	15.87 GAL UNLEADED	09/09/06	09/09/06	6335.803	09/09/06	\$34.58						\$34.58

VOL 55 PG 744

* V - Denotes Voided Check Entries

ROAD AND BRIDGES

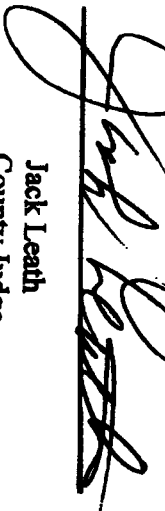
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 9/8/2006


Invoice Number Description	Inv. Date	Trns. Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
EXCISE TAX		6335.603		\$3.17						\$3.17
		INVOICE 65908 TOTALS:		\$37.75	\$0.00	\$0.00				\$37.75
WAGA		TERRILL PETROLEUM TOTALS:		\$9,649.15	\$0.00	\$0.00				\$9,649.15
WALLER'S GARAGE										
3389	09/07/06	09/07/06	09/07/06							
STATE INSPECTION: CHEVY TRUCK		6355.601		\$12.50						\$12.50
		INVOICE 3389 TOTALS:		\$12.50	\$0.00	\$0.00				\$12.50
		WALLER'S GARAGE TOTALS:		\$12.60	\$0.00	\$0.00				\$12.60
		LEDGER TOTALS:		\$23,231.97	\$0.00	\$0.00				\$23,231.97

VOL 55 PG 745


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Jack Leath
County Judge

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Keith Clark
Commissioner Pct. 1


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Doyle Dickerson
Commissioner Pct. 3


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Janice McDaniel
County Clerk

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Lynn Smith
Commissioner Pct. 2

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Fayne Warner
Commissioner Pct. 4

VOL 55 PG 746

Approved for payment by Sabine County Commissioner's Court on September 11, 2006.

ROAD AND BRIDGE SPECIAL

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 9/8/2006

Invoice Number Inv.Date Trns.Date Due.Date
Description Account

EPSS EUGENE PROCELLA SERVICE STA.

001796 09/08/06 09/08/06 09/08/06
2- TIRES CHANGED 6460.6050

INVOICE 001795 TOTALS: \$30.00 \$0.00 \$0.00

EUGENE PROCELLA SERVICE STA. TOTALS: \$30.00 \$0.00 \$0.00

GRAY GRAY'S WHOLESALE TIRE

950107 09/08/06 09/08/06 09/08/06
2- T839 RAD TULS STEEL TIRES 6460.6050

INVOICE 950107 TOTALS: \$610.00 \$0.00 \$0.00

GRAY'S WHOLESALE TIRE TOTALS: \$610.00 \$0.00 \$0.00

LANE LANES

090806 09/08/06 09/08/06 09/08/06
27- BAGS ICE FOR MONTH OF AUGUST, 6355.6050
2006

INVOICE 090806 TOTALS: \$30.68 \$0.00 \$0.00

LANE'S TOTALS: \$30.68 \$0.00 \$0.00

NAPH NAPA AUTO PARTS HEMPHILL

347697 09/08/06 09/08/06 09/08/06
2- HOSE ENDS 6355.6050
2- HOSES 6355.6050
1- HAND CLEANER 6355.6050
2- HOSE ENDS 6355.6050
16' HOSE 6355.6050

INVOICE 347697 TOTALS: \$311.77 \$0.00 \$0.00

NAPA AUTO PARTS HEMPHILL TOTALS: \$311.77 \$0.00 \$0.00

IPCI TERRILL PETROLEUM CO. INC.

65864 09/08/06 09/08/06 09/08/06
1- 51 DEXTRON II 6337.8050
2- HYDRO CLEAR HYDRO OIL 6337.8050

INVOICE 65864 TOTALS: \$71.54 \$0.00 \$0.00

INVOICE TOTALS: \$100.94 \$0.00 \$0.00

VOL 5 PG 747

Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
\$30.00		\$0.00				\$30.00
\$30.00		\$0.00				\$30.00
\$610.00		\$0.00				\$610.00
\$610.00		\$0.00				\$610.00
\$30.68		\$0.00				\$30.68
\$30.68		\$0.00				\$30.68
\$311.77		\$0.00				\$311.77
\$311.77		\$0.00				\$311.77
\$71.54		\$0.00				\$71.54
\$71.54		\$0.00				\$71.54
\$100.94		\$0.00				\$100.94
\$100.94		\$0.00				\$100.94

V - Denotes Voided Check Entries

ROAD AND BRIDGE SPECIAL

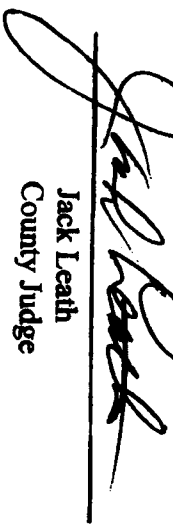
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 9/8/2006


Invoice Number Description	Inv. Date	Trns. Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
TERRILL PETROLEUM CO. INC. TOTALS:										
				\$100.94	\$0.00	\$0.00				\$100.94
LEDGER TOTALS:										
				\$1,083.39	\$0.00	\$0.00				\$1,083.39

VOL SS PG 748

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Jack Leath
County Judge

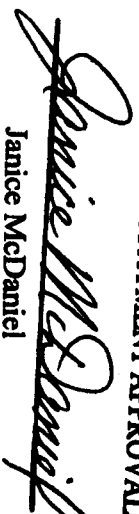
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Keith Clark
Commissioner Pct. 1


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Doyle Dickerson
Commissioner Pct. 3

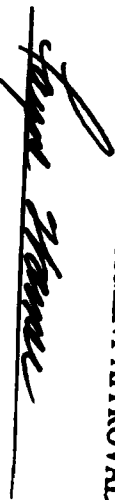
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Janice McDaniel
County Clerk

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Lynn Smith
Commissioner Pct. 2

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Fayne Warner
Commissioner Pct. 4

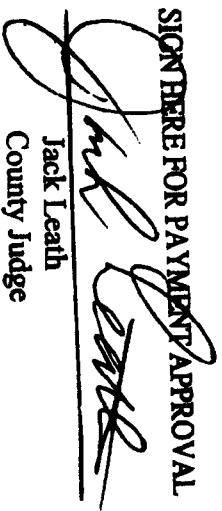
Approved for payment by Sabine County Commissioner's Court on September 11, 2006.

SABINE COUNTY ROAD AND BRIDGE 2
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 9/8/2006


Invoice Number	Inv. Date	Trns. Date	Due. Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
JAFR				JASPER FARM & RANCH SUPPLY							
06-63671	09/08/06	09/08/06	09/08/06								
1- RESERVOIR				6357.606	\$67.95						\$67.95
FREIGHT				6357.606	\$8.10						\$8.10
				INVOICE 06-63671 TOTALS:	\$76.05	\$0.00	\$0.00				\$76.05
				JASPER FARM & RANCH SUPPLY TOTALS:	\$76.06	\$0.00	\$0.00				\$76.06
				LEDGER TOTALS:	\$76.06	\$0.00	\$0.00				\$76.06

VOL 55 PG 750


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Jack Leath
County Judge


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Keith Clark
Commissioner Pct. 1


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Doyle Dickerson
Commissioner Pct. 3


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Janice McDaniel
County Clerk

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Lynn Smith
Commissioner Pct. 2

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Fayne Warner
Commissioner Pct. 4

Approved for payment by Sabine County Commissioner's Court on September 11, 2006.

**A RESOLUTION LEVYING A TAX RATE FOR
SABINE COUNTY
FOR THE TAX YEAR OF 2006**

BE IT ORDAINED AND ORDERED by the Sabine County Commissioners Court that:

WE, the Commissioners Court of Sabine County, hereby levy or adopt the tax rate on \$100.00 valuation for this county for the 2006 tax year as follows:

\$.37142 /\$100 for the purpose of maintenance and operations

\$ /\$100 for the payment of principal and interest on bonds

\$.37142 /\$100 TOTAL TAX RATE

**THIS TAX RATE WILL RAISE MORE TAXES FOR
MAINTENANCE AND OPERATIONS THAN LAST YEAR'S TAX
RATE.**

The tax assessor/collector is hereby authorized to assess and collect the taxes of Sabine County employing the above rate.

The above resolution and order was unanimously passed by the Commissioners Court of Sabine County on this 11 day of September, 2006 and was executed in duplicate.

Keith C. Clark
Keith C. Clark, Commissioner Pct. 1

Lynn Smith
Lynn Smith, Commissioner Pct. 2

Doyle Dickerson
Doyle Dickerson, Commissioner Pct. 3

Fayne Warner
Fayne Warner, Commissioner Pct. 4

Jack Leath
Jack Leath, Sabine County Judge

ATTEST:

Janice McDaniel
Janice McDaniel, Sabine County Clerk

VOL 55 PG 752

RESOLUTION

SABINE COUNTY

BE IT RESOLVED BY THE COMMISSIONERS COURT OF SABINE COUNTY;
That the Tax Assessor/Collector has calculated a tax for each property listed on the Certified Appraisal Roll with taxable value and has submitted said roll for 2006 and hereby is approved.

BE IT FURTHER RESOLVED;
That the Tax Assessor/Collector of Sabine County is hereby authorized and directed to implement said Tax Roll and begin collection of taxes for 2006.

BE IT FURTHER RESOLVED;
That the above resolutions will stand for any and all former appraisal rolls and/or certified tax rolls of the Sabine County Tax Office and the Sabine County Commissioners Court.

ADOPTED: September 11, 2006.

Keith C. Clark
Keith C. Clark, Commissioner Pct. 1

Lynn Smith
Lynn Smith, Commissioner Pct. 2

Doyle Dickerson
Doyle Dickerson, Commissioner Pct. 3

Fayne Warner
Fayne Warner, Commissioner Pct. 4

Jack Leath
Jack Leath, Sabine County Judge

ATTEST:

Janice McDaniel
Janice McDaniel, Sabine County Clerk

VOL 55 PG 753

SABINE COUNTY

No changes in fee amounts:

NEW FEE

Notices:

Subpoenas.....	\$ 75.00	_____
Summons.....	\$ 75.00	_____
Writ of Attachment.....	\$ 75.00	_____
Writ of Garnishment.....	\$ 75.00	_____
Writ of Sequestration.....	\$ 75.00	_____
Orders of Sale.....	\$ 75.00	_____
Writ of Possession.....	\$ 75.00	_____
Forcible Detainer.....	\$ 75.00	_____
_____		_____
_____		_____

Service Fees:

Small Claims Citation.....	\$ 75.00	_____
Justice Court Citation.....	\$ 75.00	_____
All Other Courts' Citations.....	\$ 75.00	_____
_____		_____
_____		_____

Address: Sheriff, P.O. Box 848, Hemphill, Texas 75948, County Clerk, phone 409-787-3786.

No changes in Published Address/Phone Number:

Changes to published Address:

Changes to published Phone #:

(Sheriff)

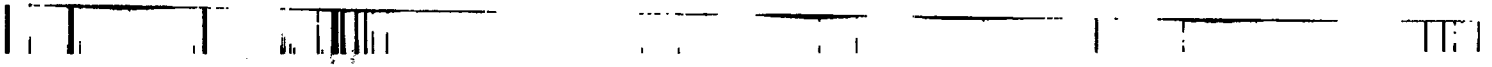
(County Clerk - Phone # only)

I hereby acknowledge that these are the true and correct Sheriff's and Constable's fees in Sabine County as of Sept 11, 2006 to be effective January 1, 2007.
DATE

Sabine County Clerk: Janice McDaniel
(please print)

Signature: Janice McDaniel

VOL 55 PG 754



COPY

***Sabine County
2007 Holiday Schedule***

1-	New Year's Day	Monday January 1, 2007
2-	Martin Luther King B-Day	Monday January 15, 2007
3-	President's Day	Monday February 19, 2007
4-	Good Friday	Friday April 6, 2007
5-	Memorial Day	Monday May 28, 2007
6-	Independence Day	Wednesday July 4, 2007
7-	Labor Day	Monday September 3, 2007
8-	Veterans Day	Monday November 12, 2007
9-10-	Thanksgiving Holiday	Thursday November 22, 2007 Friday November 23, 2007
11-12	Christmas Holiday	Monday December 24, 2007 Tuesday December 25, 2007

Accepted this 11 day of September 2006.

VOL 55 PG 755

This is to give authority to the County Treasurer to transfer \$ 300,000.00
from Road & Bridge Precinct #3 into TexSTAR.

Doyle Dickerson
Doyle Dickerson
Commissioner, Pct. #3

VOL 55 PG 756

This is to give authority to the County Treasurer to transfer \$ 300,000
from Road & Bridge Precinct #4 into TexSTAR.

Fayne Warner
Fayne Warner
Commissioner, Pct. #4

VOL SS PG 757

This is to give authority to the County Treasurer to transfer \$ 300,000.00
from Road & Bridge Precinct #1 into TexSTAR.

Keith C. Clark
Keith C. Clark
Commissioner, Pct. #1

VOL 55 PG 758

This is to give authority to the County Treasurer to transfer \$ 300,000
from Road & Bridge Precinct #2 into TexSTAR.

Lynn Smith
Lynn Smith
Commissioner, Pct. #2

VOL SS PG 759

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT
Miles 668

SELECTED MAJOR ACTIVITIES:

- 8/08/06- NRCS board meeting to set criteria and needs for Sabine/San Augustine county participants, 9 attended.
- 8/11/06- County coordinator sentra training, In-service.
- 8/17/06- Sabine county 4-H Horse club leaders meeting, 13 adults, 17 youth. Plans For playday, work duties, discussed awards for end of series.
- 8/19/06- Sabine county 4-H playday, 61 participants, 133 attended.
- 8/28/06- Feral Swine program, Center, Texas, 97 attended, program presented by Dr. Higginbotham, Texas Animal Health commission representative, Texas Parks & Wildlife, .

4 news articles, 31 office visits, 14 farm visits, 57 phone calls

MAJOR PLANS FOR NEXT MONTH:

- 9/08/06- Horticulture Committee meeting
- 9/11/06- Re-enrollment meeting Hemphill 4-H club
- 9/11-15- National Disaster Week
- 9/14/06- Horse club leaders meeting
- 9/16/06- Final Playday for Sabine Co. Horse club, awards program
- 9/18/06- Fall Faculty conference Overton
- 9/22/06- Beef & Forage Committee meeting
- 9/25/06- Mobile Dairy, Hemphill elementary
- 9/26/06- Mobile Dairy West Sabine elementary
- 9/27/06- Mobile Dairy Brookeland elementary
- 9/30/06- Secure 4-h goat projects, Crockett/Burnett.

NAME: John B. Jones COUNTY: Sabine

TITLE: County Extension Agent-AGNR DATE: September 5, 2006

VOL 55 PG 760



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

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

County: Sabine Month: August 2006

DATE	ACTIVITY	Mileage	Meals	Lodging
8/1	Check Shirley Crawford's pond for weed problem	23		
8/3	McCroskey cow problem	17		
8/7	Meet with Shirley Crawford's to put in pond weed control demo	23		
8/8	Committee meeting San Augustine NRCS committee	52	7.00	
8/8	Clarktown, A. B. Clark horse registration	36		
8/9	Della Lemoine, tree insect problem Brookeland	38		
8/9	Check pond weed demo take pictures Shirley Crawford's	23		
8/10	Doyle Dickerson pond problem	30		
8/11	Perkins farm check show calf for 07 livestock show	9		
8/11	Bennett place hay meadow problem Benny White farm	17		
8/15	Check e-mail office	22		
8/17	Clean-up for Playday Committee horse club leaders	22		
8/18	Pick up concession supplies for playday check e-mail at office	22		
8/19	Sabine county horse club playday	22	7.00	
8/21	Verify wild horse adoption A. B. Clark farm	36		
8/21	Check pond demo Crawford's farm	23		
8/22	West Sabine, Brookeland set up mobile dairy program	37		
8/24	Royce Warr, assist with securing weed herbicide at arena	28		
8/28	Feral swine program Center, Texas	89	7.00	
8/28	Check pond demo Crawford pond	23		
8/30	West Sabine elementary, white tail deer scheduling	20		
8/31	Meeting with J. Nickerson on winter pasture multi-county program	56		

TOTAL:..... 668 21.00

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

DATE: September 5, 2006

Signed:

John B. Toner

VOL 55 PG 261

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURTS

Miles Traveled: 762

Selected Activities Since Last Report:

- 1 - Presented Creative Literacy to Head Start Center-Based teachers for Shelby, San Augustine, Newton, and Angelina Counties
- 3 - attended child safety seat checkup event in Lufkin
- 4 - presented "Safety Seats and You" to the child care providers in Newton
- 4 - wrote newspaper article "when Disaster Strikes, Diabetics Are at Special Risk"
- 9 - participated in INVEST Contra training for 4-H leaders
- 11 - wrote newspaper article "Food Allergies - Do you Have Them?"
- 15 - presented 4-H Quiz Bowl practice meeting
- 16 - presented "The Cancer Connection" to the participants at the East Sabine Senior Nutrition Center
- 21 - participated in Contra training for High School Financial Management Programming
- 22 - participated with the Busy Bees TEEA Club at Cultural Arts Camp in Newton
- 23 - attended the first planning meeting for the first 2007 TEEA State Meeting in Tyler
- 25 - took the NIMS 100 level course
- 25 - wrote newspaper article "15 Money Saving Tips For College Students"
- 28 - participated in quarterly meeting for TEAFCS
- 29 - viewed quarterly BLT update meeting on Contra
- 30 - took the NIMS 700 level course
- 30 - participated in 4-H Update via Contra

Major plans for next month:

- 5 - participate in Busy Bees TEEA monthly meeting
 - 11 - participate in 4-H Re-enrollment meeting
 - 12 - present 4-H quiz bowl practice meeting
 - 10-16 - set up National Disaster Preparedness Display
 - 18 - participate in Fall Faculty Conference
 - 19 - participate in monthly Busy Bees Cultural Arts meeting
 - 19 - present 2006-2007 FCS Program Planning Committee meeting
 - 20 - present senior nutrition program at East Sabine Senior Nutrition Center
 - 25-27 - facilitate Mobile Dairy programming at Hemphill, West Sabine and Brookeland Elementaries
- Character Education programming will begin at West Sabine and Hemphill schools this month

Name: Amanda Drennan

County: Sabine

Title: County Extension Agent - Family & Consumer Sciences

Date: August, 2006

VOL 55 PG 763



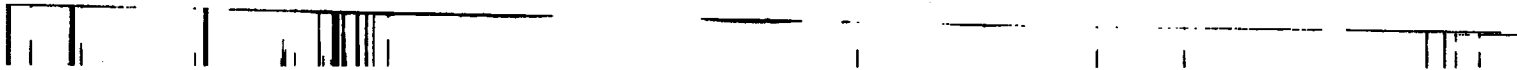
Steve Miller
Justice of the Peace Precinct 2
Sabine County, Texas
P.O. Box 147
Pineland, Texas - 75968
Phone Number: 409-584-7711

COLLECTION SUMMARY REPORT

AUGUST 2006

Total Fees Collected:	\$9924.00
Restitution Paid:	(\$0.00)
Service Fee Paid:	(\$0.00)
Service Fee Collected:	0.00
Texas Parks & Wildlife Paid:	(\$217.60)
Teen Court Paid:	(\$0.00)
Sheriff/Constable Service Fee Paid	(\$75.00)
Subtotal:	\$9631.40
Interest Deposit:	\$0.00
Total Deposit to County Treasurer:	\$9631.40

VOL SS PG 764



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

RECORDING FEES.....	\$ 6,305.00
COPY FEES.....	2,023.17
FINANCE STATEMENTS.....	0.00
MARRIAGE LICENSE.....	116.00
PROBATE FEES... (includes service fee).....	366.00
ASSUMED NAME.....	32.50
CIVIL FEES.....	0.00
BRANDS.....	0.00
APPLICATION FOR BEER LICENSE.....	0.00
CRIMINAL FEES.....	<u>9,248.61</u>
Subtotal	18,091.28
COUNTY JSF.....07 cases @ .60 each.....	4.20
ARREST FEES...11 cases @ 5.00 ea. County.....	55.00
CT.....08 cases @ 2.00 ea. County.....	16.00
ARCHIVE FEE.....	1,805.00
VSCC.....	106.00
RECORD RETENTION FEES.....	1,840.00
COURTHOUSE SECURITY FEES.....	423.00
RECORDS MANAGEMENT FEES.....	275.00
LAW LIBRARY.....05 cases at 30.00 each.....	150.00
COUNTY CLERK SURCHARGE (County)11 @ .20 each.....	2.20
COUNTY CLERK SURCHARGE (State) 26 @ .17 each.....	4.42
INTEREST.....	<u>120.36</u>
Subtotal	22,892.46
STATE FEES.....	<u>1,155.80</u>
TOTAL	24,048.26

Description of State Fees:

JSF.....07 @ 3.40...ea.....	23.80
JSF.....05 @37.00 ea.....	185.00
EMS.....	100.00
CLSI......05 @ 5.00 ea.....	25.00
JCPT.....	16.00
CVC.....	280.00
FA.....	55.00
CCC.....	360.00
JCD.....	4.00
CMI.....	4.00
TP.....	75.00
JRF.....07 @ 4.00 ea.....	<u>28.00</u>
TOTAL	1,155.80

I, Janice McDaniel, County Clerk of Sabine County, Texas, do hereby certify that the above is a true and correct account of fees received in the office of the County Clerk of Sabine County for the month ending August, 2006.

Janice McDaniel
 DATED Sept. 8, 2006

VOL 55 PG 765

1000
9000
8000
7000
6000
5000
4000
3000
2000
1000
0

The State of Texas
County of Madison

I HEREBY CERTIFY THAT THESE DOCUMENTS WERE FILED AND
RECORDED IN THE COMMISSIONER COURT BOOKS OF SAID
COUNTY, TEXAS.



VOL. 55 PAGE 719
JAMES MERRITT COUNTY CLERK
BY Ram Cavender

VOL 55 PG 706