

Monday, September 25, 2006, the Sabine County Commissioners' Court met in regular session. The following members of Court were present:

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

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

Agenda item #1-General Business

Commissioner Clark moved to approve the minutes as written for the September 11th regular session of Court. Commissioner Warner seconded. All voted for. Motion carried.

Agenda item #2-Line Item Transfers

No transfers were submitted.

Agenda item #7-Discuss & Possible Action on Sabine County Historical Foundation

Judge Leath said he has not received the required information from the Sabine County Historical Foundation.

Commissioner Clark moved to table this agenda item until we receive the required information. Commissioner Smith seconded. All voted for. Motion carried.

Agenda item #4-Consider & Possible Action on Milam Settlers Day Request

Jeannie Thomas met with the Court to present their request for \$2,040.00 for advertising.

Judge Leath moved to approve the request. Commissioner Warner seconded. All voted for. Motion carried. See attached copy.

Agenda item #5-Citizens of Kings Road to Address Court

No one is present in Court to address this agenda item.

No action was taken.

Agenda item #6-Discuss & Take Action on 2007 Indigent Defense Grant Program

Commissioner Smith moved to approve this resolution.

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

Agenda item #8-Mutual Aid Agreement with Jasper-Newton Health Department

Judge Leath moved to sign this agreement. Commissioner Dickerson seconded. All voted for. Motion carried. See attached copy.

Agenda item #9-Discuss & Action on Bids for Roof on County Jail

Judge Leath moved to place this agenda item on the next regular Court agenda. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #10-Take Action on Membership & Funding of Secure Rural Schools and Communities Act

Judge Leath moved to approve this membership and funding of secure rural schools and communities act. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #11-Approve Resolution to Authorize Signatories on the FY-2006 Water Improvements Project for the Bronson Community

Judge Leath said this is a grant received by G-M Water Supply but the County has to administer it.

Commissioner Smith moved to approve this resolution.

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

Judge Leath moved to waive the agenda for consideration of the burn ban. Commissioner Smith seconded. All voted for. Motion carried.

Commissioner Smith moved to lift the burn ban with the understanding that there may be a need for the County Judge to reinstate it within a few days. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #3-Reports

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

Agenda item #12-Pay Accounts and Salaries

Commissioner Clark said he wants to add the \$40,000.00 that he plans to pay on the new side boom mower he has just purchased. He said it should be delivered within days.

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 : 9/22/2006

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
ANGL ANGLER'S PRINTING & PUBLISHING										
092206	09/22/06	09/22/06	11/06/06							
250- BUSINESS CARDS; HECTOR VAZQUEZ, DEPUTY		6325.560		\$24.95						\$24.95
INVOICE 092206 TOTALS:				\$24.95	\$0.00	\$0.00				\$24.95
ANGLER'S PRINTING & PUBLISHING TOTALS:				\$24.95	\$0.00	\$0.00				\$24.95
CAPG CAPITAL GRAPHICS, INC.										
0600732	09/22/06	09/22/06	11/06/06							
1 SCAN EARLY VOTE- COMBINATION		6522.403		\$22.00						\$22.00
10 OPTICAL SCAN SET-COMBINATION		6522.403		\$250.00						\$250.00
SHIPPING		6522.403		\$20.75						\$20.75
INVOICE 0600732 TOTALS:				\$292.75	\$0.00	\$0.00				\$292.75
CAPITAL GRAPHICS, INC. TOTALS:				\$292.75	\$0.00	\$0.00				\$292.75
CHIS CHANDLER INFORMATION SYSTEMS										
827	09/22/06	09/22/06	11/06/06							
RETERMINATION OF 6MM @ SO		6450.560		\$504.00						\$504.00
1- MEDIA CONVERTER 2KM REPAIR		6450.560		\$167.31						\$167.31
1- 3 FT CABLE DUPLX MMF REPAIR		6450.560		\$16.10						\$16.10
1- SWITCH ETHERFAST (SPARE)		6450.560		\$26.66						\$26.66
INVOICE 827 TOTALS:				\$714.07	\$0.00	\$0.00				\$714.07
827/JP#1										
1- MEDIA CONVERTER, 2KM (SPARE)		6503.455		\$167.31						\$167.31
INVOICE 827/JP#1 TOTALS:				\$167.31	\$0.00	\$0.00				\$167.31
827-JP#2										
1- LINKSYS ROUTER VPN 10/100, 4PT (SPARE)		6503.457		\$213.28						\$213.28
INVOICE 827-JP#2 TOTALS:				\$213.28	\$0.00	\$0.00				\$213.28
CHANDLER INFORMATION SYSTEMS TOTALS:				\$1,094.66	\$0.00	\$0.00				\$1,094.66
CONN CONN'S PEST CONTROL										
092206	09/22/06	09/22/06	11/06/06							
TREATMENT FOR SPIDERS INSIDE AND OUTSIDE		6450.408		\$125.00						\$125.00

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 9/22/2006

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 092206 TOTALS:				\$125.00	\$0.00	\$0.00				\$125.00
CONN'S PEST CONTROL TOTALS:				\$125.00	\$0.00	\$0.00				\$125.00
DBAR DONNA BARRERA										
092206	09/22/06	09/22/06	11/06/06							
180 MILES TO SUBSTATION 08/02 THRU 08/28		6441.499		\$84.00						\$84.00
INVOICE 092206 TOTALS:				\$84.00	\$0.00	\$0.00				\$84.00
DONNA BARRERA TOTALS:				\$84.00	\$0.00	\$0.00				\$84.00
DEAN DEAN'S MEAT SERVICE										
307688	09/22/06	09/22/06	11/06/06							
1- NON-DAIRY CREAMER		6542.560		\$12.33						\$12.33
INVOICE 307688 TOTALS:				\$12.33	\$0.00	\$0.00				\$12.33
DEAN'S MEAT SERVICE TOTALS:				\$12.33	\$0.00	\$0.00				\$12.33
DIPA DIXIE PAPER COMPANY										
918631	09/22/06	09/22/06	11/06/06							
1- 50# PAIL STARBRITE LAUNDRY DETERGENT		6313.560		\$37.89						\$37.89
1- CASE ANGEL SOFT 2-PLY TISSUE		6313.560		\$52.72						\$52.72
INVOICE 918631 TOTALS:				\$90.61	\$0.00	\$0.00				\$90.61
918637	09/22/06	09/22/06	11/06/06							
1- CASE 8 OZ. WHITE FOAM CUPS		6313.560		\$18.13						\$18.13
1- CASE 23 X 10 X 39 SUPERTUFF WHITE LINERS		6313.560		\$20.18						\$20.18
1- CASE LIQUID BLEACH		6313.560		\$12.75						\$12.75
INVOICE 918637 TOTALS:				\$51.06	\$0.00	\$0.00				\$51.06
919214-00	09/22/06	09/22/06	11/06/06							
2 KLEENEX WHITE TOWELS		6310.408		\$87.80						\$87.80
INVOICE 919214-00 TOTALS:				\$87.80	\$0.00	\$0.00				\$87.80
921514	09/22/06	09/22/06	11/06/06							
2- EXCELON SOAP DISPENSERS		6310.408								\$0.00
1- CASE EXCELON 125 ML PINK SOAP		6310.408		\$44.06						\$44.06

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 9/22/2006

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 921514 TOTALS:				\$44.06	\$0.00	\$0.00				\$44.06
DIXIE PAPER COMPANY TOTALS:				\$273.53	\$0.00	\$0.00				\$273.53
DOAC	DOUG'S AIR CONDITIONING									
2440	09/22/06	09/22/06	11/06/06							
REPLACED AIR FILTER LABOR		6450.408		\$50.00						\$50.00
TRIP CHARGE		6450.408		\$45.00						\$45.00
INVOICE 2440 TOTALS:				\$95.00	\$0.00	\$0.00				\$95.00
DOUG'S AIR CONDITIONING TOTALS:				\$95.00	\$0.00	\$0.00				\$95.00
ELEL	ELLIOTT ELECTRIC SUPPLY									
32-10876-01	09/22/06	09/22/06	11/06/06							
4- 174W MH MULTI-TAP WALL PA		6500.560		\$620.88						\$620.88
1- 120V PHOTOCCELL		6500.560		\$11.80						\$11.80
2- 175W MH MULTI-TAP WALL PA		6500.560		\$310.44						\$310.44
INVOICE 32-10876-01 TOTALS:				\$943.12	\$0.00	\$0.00				\$943.12
ELLIOTT ELECTRIC SUPPLY TOTALS:				\$943.12	\$0.00	\$0.00				\$943.12
ETHAN	EAST TX HEALTH ACCESS NETWORK									
092206	09/22/06	09/22/06	11/06/06							
2006 ANNUAL CONTRIBUTION		6322.409		\$1,000.00						\$1,000.00
INVOICE 092206 TOTALS:				\$1,000.00	\$0.00	\$0.00				\$1,000.00
EAST TX HEALTH ACCESS NETWORK TOTALS:				\$1,000.00	\$0.00	\$0.00				\$1,000.00
EXXO	EXXONMOBIL									
A333309	09/22/06	09/22/06	11/06/06							
9.9 GAL UNLEADED		6335.560		\$25.65						\$25.65
INVOICE A333309 TOTALS:				\$25.65	\$0.00	\$0.00				\$25.65
A6S0250	09/22/06	09/22/06	11/06/06							
11.1 GAL UNLEADED		6335.560		\$30.01						\$30.01
INVOICE A6S0250 TOTALS:				\$30.01	\$0.00	\$0.00				\$30.01
AYN1877	09/22/06	09/22/06	11/06/06							

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 9/22/2006

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
15.7 GAL UNLEADED		6335.560		\$42.50						\$42.50
				INVOICE AYN1877 TOTALS:	\$42.50	\$0.00	\$0.00			\$42.50
BB12465 12.8 GAL UNLEADED	09/22/06	09/22/06 6335.560	11/06/06	\$39.15						\$39.15
				INVOICE BB12465 TOTALS:	\$39.15	\$0.00	\$0.00			\$39.15
BB12579 15.8 GAL UNLEADED	09/22/06	09/22/06 6335.560	11/06/06	\$49.00						\$49.00
				INVOICE BB12579 TOTALS:	\$49.00	\$0.00	\$0.00			\$49.00
BB13784 8.0 GAL UNLEADED	09/22/06	09/22/06 6335.560	11/06/06	\$24.01						\$24.01
				INVOICE BB13784 TOTALS:	\$24.01	\$0.00	\$0.00			\$24.01
BB16417 15.2 GAL UNLEADED	09/22/06	09/22/06 6335.560	11/06/06	\$47.25						\$47.25
				INVOICE BB16417 TOTALS:	\$47.25	\$0.00	\$0.00			\$47.25
C6A8773 12.7 GAL UNLEADED	09/22/06	09/22/06 6335.560	11/06/06	\$36.26						\$36.26
				INVOICE C6A8773 TOTALS:	\$36.26	\$0.00	\$0.00			\$36.26
CZB6636 13.9 GAL UNLEADED	09/22/06	09/22/06 6335.560	11/06/06	\$43.00						\$43.00
				INVOICE CZB6636 TOTALS:	\$43.00	\$0.00	\$0.00			\$43.00
CZC1978 12.0 GAL UNLEADED	09/22/06	09/22/06 6335.560	11/06/06	\$36.00						\$36.00
				INVOICE CZC1978 TOTALS:	\$36.00	\$0.00	\$0.00			\$36.00
D143053 13.2 GAL UNLEADED	09/22/06	09/22/06 6335.560	11/06/06	\$36.47						\$36.47
				INVOICE D143053 TOTALS:	\$36.47	\$0.00	\$0.00			\$36.47
D1V0872 15.2 GAL UNLEADED	09/22/06	09/22/06 6335.560	11/06/06	\$41.00						\$41.00
				INVOICE D1V0872 TOTALS:	\$41.00	\$0.00	\$0.00			\$41.00
DH00789 16.0 GAL UNLEADED	09/22/06	09/22/06 6335.560	11/06/06	\$40.00						\$40.00

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 9/22/2006

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE DH00789 TOTALS:				\$40.00	\$0.00	\$0.00				\$40.00
DLX9187 8.0 GAL UNLEADED	09/22/06	09/22/06 6335.560	11/06/06	\$21.35						\$21.35
INVOICE DLX9187 TOTALS:				\$21.35	\$0.00	\$0.00				\$21.35
HBS3714 8.0 GAL UNLEADED	09/22/06	09/22/06 6335.560	11/06/06	\$22.34						\$22.34
INVOICE HBS3714 TOTALS:				\$22.34	\$0.00	\$0.00				\$22.34
HVL0209 11.7 GAL UNLEADED	09/22/06	09/22/06 6335.560	11/06/06	\$34.00						\$34.00
INVOICE HVL0209 TOTALS:				\$34.00	\$0.00	\$0.00				\$34.00
EXXONMOBIL TOTALS:				\$567.99	\$0.00	\$0.00				\$567.99
FIUB CARDMEMBER SERVICE										
24682166217000914791 QUICK BOOK SOFTWARE FOR HOSPITAL ROLLBACK	09/22/06	09/22/06 6325.499	11/06/06	\$290.43						\$290.43
INVOICE 24682166217000914791 TOTALS:				\$290.43	\$0.00	\$0.00				\$290.43
CARDMEMBER SERVICE TOTALS:				\$290.43	\$0.00	\$0.00				\$290.43
GALL GALL'S INC.										
5849505600010 2- SUPER STINGER REPLACEMENT BATTERIES SHIPPING	09/22/06	09/22/06 6500.560	11/06/06	\$79.98						\$79.98
		6500.560		\$10.99						\$10.99
INVOICE 5849505600010 TOTALS:				\$90.97	\$0.00	\$0.00				\$90.97
GALL'S INC. TOTALS:				\$90.97	\$0.00	\$0.00				\$90.97
GRWI DR. GROVER C. WINSLOW										
5801 PRE-EMPLOYMENT PHYSICAL-HANSE ELLISON	09/22/06	09/22/06 6310.497	11/06/06	\$50.00						\$50.00
INVOICE 5801 TOTALS:				\$50.00	\$0.00	\$0.00				\$50.00
DR. GROVER C. WINSLOW TOTALS:				\$50.00	\$0.00	\$0.00				\$50.00

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 9/22/2006

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
HART HART INTERCIVIC, INC.										
013560	09/22/06	09/22/06	11/06/06							
CASEBINDER-CIVIL MANILLA		6310.450		\$73.00						\$73.00
FREIGHT		6310.450		\$7.73						\$7.73
INVOICE 013560 TOTALS:				\$80.73	\$0.00	\$0.00				\$80.73
HART INTERCIVIC, INC. TOTALS:				\$80.73	\$0.00	\$0.00				\$80.73
JECM SOUTHEAST TX FORENSIC CENTER										
06-0935	09/22/06	09/22/06	11/06/06							
AUTOPSY CASE# 06-0935/FRED EASTER		6610.409		\$1,300.00						\$1,300.00
INVOICE 06-0935 TOTALS:				\$1,300.00	\$0.00	\$0.00				\$1,300.00
SOUTHEAST TX FORENSIC CENTER TOTALS:				\$1,300.00	\$0.00	\$0.00				\$1,300.00
L3CO L3 COMM. MOBILE-VISION, INC.										
0090721-IN	09/22/06	09/22/06	11/06/06							
4- VOICE LINK BATTERY PACKS		6452.560		\$159.80						\$159.80
SHIPPING		6452.560		\$7.00						\$7.00
INVOICE 0090721-IN TOTALS:				\$166.80	\$0.00	\$0.00				\$166.80
L3 COMM. MOBILE-VISION, INC. TOTALS:				\$166.80	\$0.00	\$0.00				\$166.80
LEXN LEXISNEXIS										
0608194943	09/22/06	09/22/06	11/06/06							
LAW LIBRARY ONLINE CHARGES		6524.403		\$65.00						\$65.00
INVOICE 0608194943 TOTALS:				\$65.00	\$0.00	\$0.00				\$65.00
LEXISNEXIS TOTALS:				\$65.00	\$0.00	\$0.00				\$65.00
MISA MIKE'S SANITATION										
092206	09/22/06	09/22/06	11/06/06							
AUGUST 2006		6614.409		\$80.00						\$80.00
INVOICE 092206 TOTALS:				\$80.00	\$0.00	\$0.00				\$80.00
MIKE'S SANITATION TOTALS:				\$80.00	\$0.00	\$0.00				\$80.00

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 9/22/2006

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
NAPH NAPA AUTO PARTS - HEMPHILL										
346191	09/22/06	09/22/06	11/06/06							
4- ARMOR ALL		6451.560		\$26.76						\$26.76
2- SPRITE		6451.560		\$16.78						\$16.78
INVOICE 346191 TOTALS:				\$43.54	\$0.00	\$0.00				\$43.54
347074										
1 PR - DISC PADS	09/22/06	09/22/06	11/06/06	\$17.99						\$17.99
1- 11 OZ. WD40		6451.560		\$4.29						\$4.29
INVOICE 347074 TOTALS:				\$22.28	\$0.00	\$0.00				\$22.28
347098										
2- WHEEL SEALS	09/22/06	09/22/06	11/06/06	\$4.36						\$4.36
2- FRONT BEARINGS		6451.560		\$7.38						\$7.38
2- FRONT BEARINGS		6451.560		\$8.58						\$8.58
1- VAL GREASE		6451.560		\$2.39						\$2.39
INVOICE 347098 TOTALS:				\$22.71	\$0.00	\$0.00				\$22.71
347145										
1- FUEL PUMP	09/22/06	09/22/06	11/06/06	\$153.55						\$153.55
INVOICE 347145 TOTALS:				\$153.55	\$0.00	\$0.00				\$153.55
347664										
2 QT- 30W PENN	09/22/06	09/22/06	11/06/06	\$5.58						\$5.58
INVOICE 347664 TOTALS:				\$5.58	\$0.00	\$0.00				\$5.58
NAPA AUTO PARTS - HEMPHILL TOTALS:				\$247.66	\$0.00	\$0.00				\$247.66
NWCI NALCOM WIRELESS COMMUNICATIONS										
16420	09/22/06	09/22/06	11/06/06							
1- COMPLEX PROGRAMMING		6452.560		\$39.95						\$39.95
5- SIMPLE PROGRAMMING		6452.560		\$100.00						\$100.00
INVOICE 16420 TOTALS:				\$139.95	\$0.00	\$0.00				\$139.95
NALCOM WIRELESS COMMUNICATIONS TOTALS:				\$139.95	\$0.00	\$0.00				\$139.95
OST POSTMASTER										
092206	09/22/06	09/22/06	11/06/06							
BOX 219 ANNUAL BOX RENTAL		6315.409		\$38.00						\$38.00

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 9/22/2006

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 092206 TOTALS:				\$38.00	\$0.00	\$0.00				\$38.00
POSTMASTER TOTALS:				\$38.00	\$0.00	\$0.00				\$38.00
QUICO	QUILL CORPORATION									
9255150	09/22/06	09/22/06	11/06/06							
1 PLASTIC PUSH PINS		6310.475		\$1.19						\$1.19
1 QB STEEL BINDER CLIPS 2*1		6310.475		\$3.29						\$3.29
1 QB FILE FOLDER 1/3 CUT		6310.475		\$5.49						\$5.49
1 QB SELF STICK NOTES 3*3		6310.475		\$5.99						\$5.99
1 HP INK CARTRIDGE DESKJET 970		6310.475		\$34.99						\$34.99
1 HP INKJET CARTRIDGE 45		6310.475		\$29.99						\$29.99
INVOICE 9255150 TOTALS:				\$80.94	\$0.00	\$0.00				\$80.94
9574491	09/22/06	09/22/06	11/06/06							
1 HP LASER TONER-BLACK		6310.450		\$97.99						\$97.99
INVOICE 9574491 TOTALS:				\$97.99	\$0.00	\$0.00				\$97.99
QUILL CORPORATION TOTALS:				\$178.93	\$0.00	\$0.00				\$178.93
SACD	SAM'S CLUB									
006328	09/22/06	09/22/06	11/06/06							
4- MAYO & MUSTARD PACKETS		6542.560		\$27.28						\$27.28
20- FRUIT COCKTAIL & SLICED PEACHES		6542.560		\$81.60						\$81.60
2- SALT & PEPPER PACKETS		6542.560		\$4.60						\$4.60
20- CHOC & VANILLA PUDDING CUPS		6542.560		\$63.40						\$63.40
16- TWINKIES & DING DONGS		6542.560		\$82.72						\$82.72
3- CUTLERY SPOONS		6542.560		\$15.21						\$15.21
6- RICE KRISPIES TREATS		6542.560		\$45.48						\$45.48
4- BUTTER PORTIONS		6542.560		\$31.48						\$31.48
26- CEREAL		6542.560		\$179.56						\$179.56
2- TYLENOL CAPLETS		6542.560		\$27.28						\$27.28
4- CLOROX DISINFECT WIPES		6313.580		\$37.88						\$37.88
4- CLASSIC ROAST COFFEE		6542.560		\$33.12						\$33.12
8- HONEY BUNS		6542.560		\$23.04						\$23.04
16- NUTTY BARS & OATMEAL PIES		6542.560		\$39.52						\$39.52
6- FAMOUS AMOS COOKIES		6542.560		\$47.28						\$47.28
INVOICE 006328 TOTALS:				\$739.43	\$0.00	\$0.00				\$739.43

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 9/22/2006

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SAM'S CLUB TOTALS:				\$739.43	\$0.00	\$0.00				\$739.43
SACJ SAN AUGUSTINE COUNTY JAIL										
092206	09/22/06	09/22/06	11/06/06							
8/11-8/14- CARLOS CAMPOS		6542.560		\$105.00						\$105.00
8/13-8/14- ANTHONY CASTILLO		6542.560		\$35.00						\$35.00
8/13-8/14- JOHNNY CRUSETURNER		6542.560		\$35.00						\$35.00
8/6-8/13- DEMETRIUS ENNETT		6542.560		\$245.00						\$245.00
8/6-8/13- KENNETH FLEMONS		6542.560		\$245.00						\$245.00
8/6-8/10- DENTON LOWE		6542.560		\$140.00						\$140.00
8/22-8/24- DENTON LOWE		6542.560		\$70.00						\$70.00
8/6-8/14- CHRIS MOORE		6542.560		\$280.00						\$280.00
8/6-8/14- JAMES ROACH		6542.560		\$280.00						\$280.00
8/22-8/24- JAMES ROACH		6542.560		\$70.00						\$70.00
8/13-8/13- DAVID SAVOY		6542.560		\$35.00						\$35.00
8/11-8/14- JAMES WRIGHT		6542.560		\$105.00						\$105.00
INVOICE 092206 TOTALS:				\$1,645.00	\$0.00	\$0.00				\$1,645.00
SAN AUGUSTINE COUNTY JAIL TOTALS:				\$1,645.00	\$0.00	\$0.00				\$1,645.00
STEM STEVE MILLER										
092206	09/22/06	09/22/06	11/06/06							
316 MILES FROM 8/16/06 THRU 9/15/06		6441.457		\$126.40						\$126.40
INVOICE 092206 TOTALS:				\$126.40	\$0.00	\$0.00				\$126.40
STEVE MILLER TOTALS:				\$126.40	\$0.00	\$0.00				\$126.40
STOR STORY-WRIGHT OFFICE SUPPLY										
093258	09/22/06	09/22/06	11/06/06							
2 BOXES 1/3 CUT MANILLA LEGAL FILE FOLDERS		6310.403		\$15.18						\$15.18
INVOICE 093258 TOTALS:				\$15.18	\$0.00	\$0.00				\$15.18
093275	09/22/06	09/22/06	11/06/06							
40 REAMS COPY PAPER		6614.409		\$157.08						\$157.08
INVOICE 093275 TOTALS:				\$157.08	\$0.00	\$0.00				\$157.08
987946	09/22/06	09/22/06	11/06/06							
1 TONER FOR LASER JET 1012		6310.475		\$69.99						\$69.99

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 9/22/2006

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 987946 TOTALS:				\$69.99	\$0.00	\$0.00				\$69.99
STORY-WRIGHT OFFICE SUPPLY TOTALS:				\$242.25	\$0.00	\$0.00				\$242.25
SWMH	SW MENTAL HEALTH TESTING									
148	09/22/06	09/22/06	11/06/06							
MENTAL HEALTH EXAMINATION; MICHAEL NICHOLS				\$150.00						\$150.00
INVOICE 148 TOTALS:				\$150.00	\$0.00	\$0.00				\$150.00
SW MENTAL HEALTH TESTING TOTALS:				\$150.00	\$0.00	\$0.00				\$150.00
TXSI	TEXAS SUPERIOR WATER COMPANY									
012888	09/22/06	09/22/06	11/06/06							
3- 5 GAL SPRING WATER				\$21.00						\$21.00
INVOICE 012888 TOTALS:				\$21.00	\$0.00	\$0.00				\$21.00
TEXAS SUPERIOR WATER COMPANY TOTALS:				\$21.00	\$0.00	\$0.00				\$21.00
TXSU	TX STATE UNIVERSITY/SAN MARCOS									
092206	09/22/06	09/22/06	11/06/06							
JP SEMINAR REGISTRATION FEE 11-28 THRU 12-1				\$5.00						\$5.00
TEXAS STATE UNIVERSITY OVERHEAD ASSESSMENT				\$20.00						\$20.00
INVOICE 092206 TOTALS:				\$25.00	\$0.00	\$0.00				\$25.00
TX STATE UNIVERSITY/SAN MARCOS TOTALS:				\$25.00	\$0.00	\$0.00				\$25.00
WEST	WEST PAYMENT CENTER									
812018640	09/22/06	09/22/06	11/06/06							
3 BOOKS TX VERNON VOLUMES 1, 2, 3				\$223.50						\$223.50
INVOICE 812018640 TOTALS:				\$223.50	\$0.00	\$0.00				\$223.50
WEST PAYMENT CENTER TOTALS:				\$223.50	\$0.00	\$0.00				\$223.50
XERX	XEROX CORPORATION									
596890491	09/22/06	09/22/06	11/06/06							
TFW-019283				\$115.43						\$115.43

VOL 55 PG 779

*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 9/22/2006

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 596890491 TOTALS:				\$115.43	\$0.00	\$0.00				\$115.43
596890492 TFW-019262	09/22/06	09/22/06 6500.409	11/06/06	\$115.43						\$115.43
INVOICE 596890492 TOTALS:				\$115.43	\$0.00	\$0.00				\$115.43
596890493 TFW-019165	09/22/06	09/22/06 6500.409	11/06/06	\$103.88						\$103.88
INVOICE 596890493 TOTALS:				\$103.88	\$0.00	\$0.00				\$103.88
596890494 TFW-019175	09/22/06	09/22/06 6500.409	11/06/06	\$115.45						\$115.45
INVOICE 596890494 TOTALS:				\$115.45	\$0.00	\$0.00				\$115.45
596890495 TFW-019260	09/22/06	09/22/06 6500.409	11/06/06	\$115.43						\$115.43
INVOICE 596890495 TOTALS:				\$115.43	\$0.00	\$0.00				\$115.43
XEROX CORPORATION TOTALS:				\$565.62	\$0.00	\$0.00				\$565.62
LEDGER TOTALS:				\$10,980.00	\$0.00	\$0.00				\$10,980.00

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Jack Leath
Jack Leath
County Judge

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Janice McDaniel
Janice McDaniel
County Clerk

VOL 55 PG 781

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Keith Clark
Keith Clark
Commissioner Pct. 1

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Lynn Smith
Lynn Smith
Commissioner Pct. 2

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Doyle Dickerson
Doyle Dickerson
Commissioner Pct. 3

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Layne Warner
Layne Warner
Commissioner Pct. 4

Approved for payment by Sabine County Commissioner's Court on September 25, 2006.

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 9/22/2006

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BIG4 BIG "4", INC.										
00329085 12 YRDS ROAD BASE	09/20/06	09/20/06 6377.601	09/20/06	\$84.00						\$84.00
				INVOICE 00329085 TOTALS:	\$84.00	\$0.00				\$84.00
00329093 96 YRDS ROAD BASE	09/20/06	09/20/06 6377.601	09/20/06	\$672.00						\$672.00
				INVOICE 00329093 TOTALS:	\$672.00	\$0.00				\$672.00
00329044 120 YRDS ROAD BASE	09/21/06	09/21/06 6377.604	09/21/06	\$840.00						\$840.00
				INVOICE 00329044 TOTALS:	\$840.00	\$0.00				\$840.00
00329086 60 YRDS ROAD BASE	09/21/06	09/21/06 6377.604	09/21/06	\$420.00						\$420.00
				INVOICE 00329086 TOTALS:	\$420.00	\$0.00				\$420.00
00329090 240 YRDS ROAD BASE	09/21/06	09/21/06 6377.603	09/21/06	\$1,680.00						\$1,680.00
				INVOICE 00329090 TOTALS:	\$1,680.00	\$0.00				\$1,680.00
00329091 180 YRDS ROAD BASE	09/21/06	09/21/06 6377.604	09/21/06	\$1,260.00						\$1,260.00
				INVOICE 00329091 TOTALS:	\$1,260.00	\$0.00				\$1,260.00
				BIG "4", INC. TOTALS:	\$4,956.00	\$0.00				\$4,956.00
CIWI CINGULAR WIRELESS										
310810018X09032006 ACC# 310810018; 936-275-7397	09/21/06	09/21/06 6420.604	09/21/06	\$48.12						\$48.12
				INVOICE 310810018X09032006 TOTALS:	\$48.12	\$0.00				\$48.12
				CINGULAR WIRELESS TOTALS:	\$48.12	\$0.00				\$48.12
GMWS G-M WATER SUPPLY CORP.										
092006 WATER BILL ACCT. 1262	09/20/06	09/20/06 6440.602	09/20/06	\$33.66						\$33.66
				INVOICE 092006 TOTALS:	\$33.66	\$0.00				\$33.66

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*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 9/22/2006

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
G-M WATER SUPPLY CORP. TOTALS:				\$33.66	\$0.00	\$0.00				\$33.66
GRAY	GRAY'S WHOLESALE TIRE									
951734	09/21/06	09/21/06	09/21/06							
1- 315/80R22.5 R294 LP TL ST RAD 18		6365.604		\$290.00						\$290.00
INVOICE 951734 TOTALS:				\$290.00	\$0.00	\$0.00				\$290.00
GRAY'S WHOLESALE TIRE TOTALS:				\$290.00	\$0.00	\$0.00				\$290.00
GRIM	GRIMCO INC.									
3510929-01	09/21/06	09/21/06	09/21/06							
2- 18 X 24 SPEED LIMIT 15 BLK/WHITE		6657.603		\$45.03						\$45.03
INVOICE 3510929-01 TOTALS:				\$45.03	\$0.00	\$0.00				\$45.03
GRIMCO INC. TOTALS:				\$45.03	\$0.00	\$0.00				\$45.03
JCTF	JASPER CO TRACTOR FEED & SEED									
2356	09/21/06	09/21/06	09/21/06							
1- 6' RHINO ROTARY CUTTER		6653.603		\$1,950.00						\$1,950.00
INVOICE 2356 TOTALS:				\$1,950.00	\$0.00	\$0.00				\$1,950.00
JASPER CO TRACTOR FEED & SEED TOTALS:				\$1,950.00	\$0.00	\$0.00				\$1,950.00
JTGR	J.T. GREENE TRUCK & EQUIPMENT									
4358	09/21/06	09/21/06	09/21/06							
2- TIRES MOUNTED		6365.604		\$36.00						\$36.00
INVOICE 4358 TOTALS:				\$36.00	\$0.00	\$0.00				\$36.00
J.T. GREENE TRUCK & EQUIPMENT TOTALS:				\$36.00	\$0.00	\$0.00				\$36.00
LETC	LETCO - GROUP									
9107977	09/21/06	09/21/06	09/21/06							
20.08 TONS ROAD BASE		6377.603		\$321.28						\$321.28
INVOICE 9107977 TOTALS:				\$321.28	\$0.00	\$0.00				\$321.28
9107990	09/21/06	09/21/06	09/21/06							
20.02 TONS ROAD BASE		6377.603		\$320.32						\$320.32
INVOICE 9107990 TOTALS:				\$320.32	\$0.00	\$0.00				\$320.32

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ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 9/22/2006

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
9110966 22.78 TONS ROAD BASE	09/21/06	09/21/06 6377.603	09/21/06	\$364.48						\$364.48
INVOICE 9110966 TOTALS:				\$364.48	\$0.00	\$0.00				\$364.48
LETCO - GROUP TOTALS:				\$1,006.08	\$0.00	\$0.00				\$1,006.08
NAPH 346156	09/20/06	09/20/06	09/20/06							
1 SCOKET		6657.602		\$3.76						\$3.76
1 TOWELS		6657.602		\$5.50						\$5.50
INVOICE 346156 TOTALS:				\$9.26	\$0.00	\$0.00				\$9.26
346242	09/20/06	09/20/06	09/20/06							
1 NT-SOCKET		6657.602		\$3.56						\$3.56
1 NT-SOCKET		6657.602		\$4.13						\$4.13
INVOICE 346242 TOTALS:				\$7.69	\$0.00	\$0.00				\$7.69
346293	09/20/06	09/20/06	09/20/06							
1 FUEL PUMP		6356.602		\$47.69						\$47.69
INVOICE 346293 TOTALS:				\$47.69	\$0.00	\$0.00				\$47.69
346733	09/20/06	09/20/06	09/20/06							
1 OIL FILTER		6356.601		\$37.07						\$37.07
1 ARMOR ALL		6657.601		\$3.49						\$3.49
INVOICE 346733 TOTALS:				\$40.56	\$0.00	\$0.00				\$40.56
347625	09/20/06	09/20/06	09/20/06							
1 SWITCH		6357.601		\$5.12						\$5.12
INVOICE 347625 TOTALS:				\$5.12	\$0.00	\$0.00				\$5.12
347626	09/20/06	09/20/06	09/20/06							
1 STA-BIL		6357.601		\$4.99						\$4.99
INVOICE 347626 TOTALS:				\$4.99	\$0.00	\$0.00				\$4.99
345534	09/21/06	09/21/06	09/21/06							
1- GREASE GUN		6356.604		\$29.99						\$29.99
1- GREASE HOSE		6356.604		\$4.69						\$4.69
1- SAE COMBO TOOL SET		6356.604		\$54.49						\$54.49
INVOICE 345534 TOTALS:				\$89.17	\$0.00	\$0.00				\$89.17

VOL 55 PG 284

*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 9/22/2006

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
345561 1- GAUGE	09/21/06	09/21/06 6356.602	09/21/06	\$8.49						\$8.49
INVOICE 345561 TOTALS:				\$8.49	\$0.00	\$0.00				\$8.49
345679 1- 12 OZ. 134A 1- R134A SUPER	09/21/06	09/21/06 6355.602 6355.602	09/21/06	\$9.99 \$19.99						\$9.99 \$19.99
INVOICE 345679 TOTALS:				\$29.98	\$0.00	\$0.00				\$29.98
345724 1- OIL FILTER 1- HYD FILTER	09/21/06	09/21/06 6357.604 6357.604	09/21/06	\$9.78 \$35.16						\$9.78 \$35.16
INVOICE 345724 TOTALS:				\$44.94	\$0.00	\$0.00				\$44.94
345844 1- MULTIMET	09/21/06	09/21/06 6356.602	09/21/06	\$22.49						\$22.49
INVOICE 345844 TOTALS:				\$22.49	\$0.00	\$0.00				\$22.49
345947 1- MAP SENSOR	09/21/06	09/21/06 6355.604	09/21/06	\$56.99						\$56.99
INVOICE 345947 TOTALS:				\$56.99	\$0.00	\$0.00				\$56.99
346108 1- GREASE GUN 4- TERM AST	09/21/06	09/21/06 6341.604 6357.604	09/21/06	\$25.99 \$2.20						\$25.99 \$2.20
INVOICE 346108 TOTALS:				\$28.19	\$0.00	\$0.00				\$28.19
346372 1- ANTENNA 2.5' HOSE 1- HOSE END 1- HOSE END 1- OIL FILTER 1- GAS CAN	09/21/06	09/21/06 6356.604 6357.604 6357.604 6357.604 6357.604 6657.604	09/21/06	\$19.99 \$7.68 \$10.37 \$4.82 \$10.99 \$19.14						\$19.99 \$7.68 \$10.37 \$4.82 \$10.99 \$19.14
INVOICE 346372 TOTALS:				\$72.99	\$0.00	\$0.00				\$72.99
346620 2- GREASE FI	09/21/06	09/21/06 6657.604	09/21/06	\$7.98						\$7.98
INVOICE 346620 TOTALS:				\$7.98	\$0.00	\$0.00				\$7.98
347083	09/21/06	09/21/06	09/21/06							

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*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 9/22/2006

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
1- BATTERY WARRANTY		6355.604		(55.95)						(55.95)
1- BATTERY		6355.604		\$55.95						\$55.95
1- BATTERY WARRANTY ADJUSTMENT		6355.604		\$25.11						\$25.11
INVOICE 347083 TOTALS:				\$25.11	\$0.00	\$0.00				\$25.11
347765	09/21/06	09/21/06	09/21/06							
1- AIR FILTER		6357.604		\$54.76						\$54.76
INVOICE 347765 TOTALS:				\$54.76	\$0.00	\$0.00				\$54.76
NAPA AUTO PARTS - HEMPHILL TOTALS:				\$556.40	\$0.00	\$0.00				\$556.40
SPGR	SPARKS GROCERY									
092106	09/21/06	09/21/06	09/21/06							
9/20/06- INVOICE#18- FLUID		6342.604		\$1.12						\$1.12
9/20/06- INVOICE#19- FLUID		6342.604		\$1.12						\$1.12
9/13/06- INVOICE#13- TISSUE		6657.604		\$5.89						\$5.89
INVOICE 092106 TOTALS:				\$8.13	\$0.00	\$0.00				\$8.13
SPARKS GROCERY TOTALS:				\$8.13	\$0.00	\$0.00				\$8.13
SPLW	SPEEDY LUBE, TIRE & MUFFLER									
26595	09/21/06	09/21/06	09/21/06							
1- OIL/LUBE; LIC# 7XVC96		6340.604		\$31.95						\$31.95
INVOICE 26595 TOTALS:				\$31.95	\$0.00	\$0.00				\$31.95
SPEEDY LUBE, TIRE & MUFFLER TOTALS:				\$31.95	\$0.00	\$0.00				\$31.95
LEDGER TOTALS:				<u>\$8,961.37</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$8,961.37</u>

VOL - 55 - PG - 286

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Jack Leath

Jack Leath
County Judge

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Keith Clark

Keith Clark
Commissioner Pct. 1

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Doyle Dickerson

Doyle Dickerson
Commissioner Pct. 3

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Janice McDaniel

Janice McDaniel
County Clerk

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Lynn Smith

Lynn Smith
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

Fayne Warner

Fayne Warner
Commissioner Pct. 4

VOL 55 PG 287

Approved for payment by Sabine County Commissioner's Court on September 25, 2006.

09/22/06

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ROAD AND BRIDGE SPECIAL

Page: 1

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 9/22/2006

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
HGBY	H.G. BYLEY & SONS CONSTRUCTION									
1105	09/21/06	09/21/06	09/21/06							
REPAIRS TO GRADALL		6450.6050		\$280.00						\$280.00
				<u>\$280.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$280.00</u>
				INVOICE 1105 TOTALS:						
				<u>\$280.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$280.00</u>
				H.G. BYLEY & SONS CONSTRUCTION TOTALS:						
				<u>\$280.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$280.00</u>
				LEDGER TOTALS:						
				<u>\$280.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$280.00</u>

VOL SS PG 288

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Jack Leath

Jack Leath
County Judge

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Janice McDaniel

Janice McDaniel
County Clerk

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Keith Clark

Keith Clark
Commissioner Pct. 1

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Lynn Smith

Lynn Smith
Commissioner Pct. 2

VOL 55 PG 789

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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 September 25, 2006.

09/22/06
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SABINE COUNTY ROAD AND BRIDGE 2
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 9/22/2006

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
JTGR	J.T. GREENE TRUCK & EQUIPMENT									
4342	09/21/06	09/21/06	09/21/06							
1- 13 X 24 TUBE		6357.606		\$49.95						\$49.95
1 1/2 HR LABOR TO BRONSON TO REPAIR FLAT		6346.606		\$75.00						\$75.00
				<u>\$124.95</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$124.95</u>
				<u>\$124.95</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$124.95</u>
				<u>\$124.95</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$124.95</u>

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SIGN HERE FOR PAYMENT APPROVAL

Jack Leath
Jack Leath
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel
Janice McDaniel
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark
Keith Clark
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

Lynn Smith
Lynn Smith
Commissioner Pct. 2

VOL 55 PG 291

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 September 25, 2006.

SABINE COUNTY FSM/SPECIAL PROJECTS
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 9/22/2006

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
GCOI GREVENBERG COMMUNICATIONS										
003407	09/21/06	09/21/06	09/21/06							
2- CONVERSION ANTENNAS		6506.225		\$68.04						\$68.04
2- LARSEN COAX ASSY; 0-8 GHZ, NMC		6506.225		\$32.22						\$32.22
2- SOLDER CONNECTORS		6506.225		\$6.30						\$6.30
2- 3/4" HOLE L MOUNT BRACKET		6506.225		\$9.00						\$9.00
2- STAINLESS RADIAL LARSEN ANTENNA SPRING		6506.225		\$30.60						\$30.60
2- 128 CHANNEL 50W MOBIL RADIO SN: 6E661223, 8E661224		6506.225		\$826.20						\$826.20
				<u>\$972.36</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$972.36</u>
				<u>\$972.36</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$972.36</u>
HGBY H.G. BYLEY & SONS										
1106	09/21/06	09/21/06	09/21/06							
LABOR REPAIR ON FIRE PLOW		6466.225		\$653.89						\$653.89
				<u>\$653.89</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$653.89</u>
				<u>\$653.89</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$653.89</u>
WSDC W.S. DARLEY & CO.										
20631	09/22/06	09/22/06	09/22/06							
1- 1.5" F NOZZLE		6501.225		\$475.95						\$475.95
6- 2.5 X 2.5 MXM RIGID ADAPTER		6501.225		\$119.70						\$119.70
1- 2.5 X 2.5 FXF DBL SWV ADAPTER		6501.225		\$34.95						\$34.95
5- 2.5 X 2.5 FXM RIG RL XM ADAPTER		6501.225		\$89.75						\$89.75
				<u>\$720.35</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$720.35</u>
				<u>\$720.35</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$720.35</u>
720978										
1- DECON PRO HIGH PRESSURE WASHER	09/22/06	09/22/06	09/22/06	6501.225						\$299.95
				<u>\$299.95</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$299.95</u>
				<u>\$299.95</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$299.95</u>
23504										
65FT- 1.5" X 50' W/CPLG YELLOW CORD HOSE	09/22/06	09/22/06	09/22/06	6501.225						\$6,002.75
				<u>\$6,002.75</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$6,002.75</u>
				<u>\$6,002.75</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$6,002.75</u>
24587										
1- 1.5" F NOZZLE	09/22/06	09/22/06	09/22/06	6501.225						\$475.95
				<u>\$475.95</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$475.95</u>

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/ - Denotes Voided Check Entries

SABINE COUNTY FSM/SPECIAL PROJECTS
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 9/22/2006

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 724587 TOTALS:				\$475.95	\$0.00	\$0.00				\$475.95
W.S. DARLEY & CO. TOTALS:				\$7,499.00	\$0.00	\$0.00				\$7,499.00
LEDGER TOTALS:				\$8,125.25	\$0.00	\$0.00				\$8,125.25

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SIGN HERE FOR PAYMENT APPROVAL

Jack Leath
Jack Leath
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel
Janice McDaniel
County Clerk

VOL 55 PG 794

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 September 25, 2006.

**2007 Sabine County Resolution
Indigent Defense Grant Program**

WHEREAS, under the provisions of the Fair Defense Act, 77th Regular Session, counties are eligible to receive grants from the Task Force on Indigent Defense to provide improvements in indigent defense services in the county; and

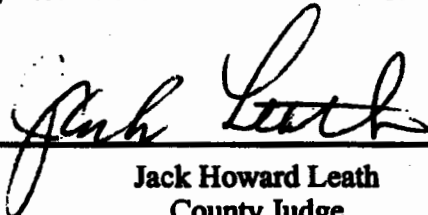
WHEREAS, this grant program will assist the county in the implementation of the provisions of the Fair Defense Act and the improvement of the indigent criminal defense services in this county; and

WHEREAS, Sabine County Commissioners Court has agreed that in the event of loss or misuse of the funds, Sabine County Commissioners assures that the funds will be returned in full to the Task Force on Indigent Defense.

NOW THEREFORE, BE IT RESOLVED and ordered that the County Judge of this county is designated as the Authorized Official to apply for, accept, decline, modify, or cancel the grant application for the Indigent Defense Formula Grant Program and all other necessary documents to accept said grant; and

BE IT FURTHER RESOLVED that the County Judge is designated as the Program Director and contact person for this grant and the County Treasurer is designated as the Financial Officer for this grant.

Adopted this 25 day of September, 2006.



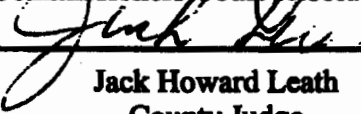
Jack Howard Leath
County Judge

Attest: 

County Clerk

Internet Submission Form

After submitting the formula grant application on-line, the following Internet submission confirmation number was received #200729220060908. This grant application submission was in accordance with the Commissioners Court Resolution above.



Jack Howard Leath
County Judge

VOL 55 PG 295

**LOCAL PUBLIC HEALTH EMERGENCY PREPAREDNESS
AND RESPONSE GRANT**

MEMORANDUM OF UNDERSTANDING

This contract is entered into between Jasper Newton County Public Health District and Sabine County, local governmental units organized and established under Texas Law. This agreement is concluded under and governed by Chapter 121 of the Health and Safety Code ("The Local Public Health Reorganization Act"), Chapter 122 of the Health and Safety Code ("Powers and Duties of Counties and Municipalities Relating to Public Health") and Chapter 791 of the Government Code ("Interlocal Cooperation Contracts")

Jasper and Newton Counties currently have a health district, authorized under Chapter 121 of the Health and Safety Code which provides public health services to the residents of Jasper and Newton counties.

Texas Code Chapter 791 allows local governments to contract with other local governments to obtain public health services (§791.103(3)(D)).

Sabine County desires to obtain the following health services for its citizens:

- (1) Continued assessment of Sabine County 's emergency preparedness and response capabilities related to bioterrorism, other infectious disease outbreaks, and other public health threats and emergencies.
- (2) Review and revision of county-wide plans for responding to incidents of bioterrorism, other infectious disease outbreaks and other public health threats and emergencies.
- (3) Placement of a "Bioterrorism Response Planner" (Public Health Nurse [Full-time]) in Sabine County, to enhance the capacity to rapidly and effectively investigate and respond to a potential bioterrorist event, other outbreaks of infectious disease, and other public health threats and emergencies.

and Jasper Newton County Public Health District agrees to provide those services to the citizens of Sabine County. The compensation for such services will be the cost of providing those services as determined by mutually accepting accounting methods. But in no event will this sum be more or less than as allocated for Sabine County as determined by Texas Department of State Health Services.

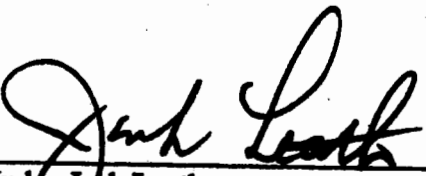
The term of this agreement shall extend a period of three years or until the expiration of Public Health Emergency Preparedness program as determined by the Texas Department of State Health Services.

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Either party may cancel this memorandum of understanding by providing thirty days notice to the other party in writing.

Hubert Franks, Chairman
Board of Health
Jasper Newton County Public Health District

(Date)



Judge Jack Leath
Sabine County

9/25/06
(Date)

VOL 55 PG 792

SABINE COUNTY
HISTORICAL
FOUNDATION

Dear Commissioners Court,

Please consider funds for the Sabine County Historical Foundation. We have several urgent needs. The Pratt House needs a new roof at the cost of \$ 50,000.00 and a new porch on the east side at the cost of \$ 20,000.00. We have made great strides in the last 3 years. Our original cost of the Pratt House Project was approximately \$ 200,000.00. This included purchase of the land, move to the new location and insurance. The balance that we owe is \$ 15,000.00. We have also been able to make improvements. The house is ½ painted on the outside. Several rooms have been painted downstairs and new restroom facilities. We also have a new sprinkler system and landscaping. We have had 3 Civil War re-enactments with an average of 3,000 per year attending. This is economic development for Sabine County. Local vendors may sell their crafts and foods. They pay 10% of their profits to the foundation. Several schools in the area are participating in the renovation for school projects. We also will have a youth group this fall. We qualify for the National Registry. We still have to do research to satisfy the National Trust. Once we are on the National Registry for Historic Places, there are many grants we can qualify for. Other Fundraisers are Spring of Garden Tours, Music Concerts, and T-shirts sales. This year we will have a Christmas Open House.

Thank You for Your Consideration.

Mary Ann McDaniel
Mary Ann McDaniel
SCHIF

MILAM SETTLERS DAY ORG.

MILAM, TX 75959

PURPOSAL SUBMITTED BY:

**MILAM SETTLERS DAY ORG
P. O. BOX
MILAM, TEXAS 75959**

9/12/06

PURPOSAL - TOURISM 2006

WE REQUEST THE FOLLOWING:

(1)
POSTERS \$ 350.00
COLOR VISUAL CONCEPTS
P. O. BOX 11359
KILLEEN, TX 76547
To be distributed locally and surrounding areas
Scan & Print actual photos of prior events

(2)
KTRE-KLTV TV \$1100.00
LUFKIN-NACOGDOCHES
Creating TV spots for all stations
1wk/3perday/var spots
Some matching spots

(3)
KJAS RADIO \$ 100.00
JASPER, TX
Through out November

(4)
SABINE COUNTY REPORTER \$ 75.00
HEMPHILL, TX
(Out of County advertising)

(5)
SABINE INDEX \$ 35.00

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MANY, LA
(Out of County Advertising)

(6)
LIGHT 7 CHAMPION NEWSPAPER
CENTER, TEXAS **\$115.00**
(Out of County Advertising)

(7)
SAN AUGUSTINE TRIBUNE **\$ 115.00**
SAN AUGUSTINE, TEXAS
(Out of County Advertising)

(8)
JASPER NEWS BOY **\$ 100.00**
JASPER, TEXAS
(Out of County Advertising)

(9)
TIMPSON & TENAHA NEWS **\$ 50.00**
TIMPSON, TEXAS
(Out of County Advertising)

TOTAL **\$2040.00**

VOL 55 PG 800

RESOLUTION

WHEREAS, the County of Sabine has been awarded a Texas Community Development Block Grant for \$250,000.00 from the Office of Rural Community Affairs, Contract Number 726571; and

WHEREAS, this Grant will provide a Water Improvement Project to benefit the Bronson Community; and

WHEREAS, the GM Water Supply Corporation will provide a minimum of \$29,300.00 from its Local Funds as a cash contribution toward the project activities; and

WHEREAS, certain contractual documents will need to be signed by authorized persons.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMISSIONERS COURT OF THE COUNTY OF SABINE, TEXAS:

THAT, the below listed individuals are designated by the Commissioners Court of the County of Sabine as authorized signatories for the following contractual documents:

- 1. STATE OF TEXAS PURCHASE VOUCHER:**
 - a. County Treasurer
 - b. County Judge
- 2. REQUEST FOR PAYMENT:**
 - a. County Treasurer
 - b. County Judge

PASSED AND APPROVED THIS 25 **DAY OF** September, 2006.

Julie Ketch
Keith Clark
Lynn Smith
Wayle Dickerson
Layne Homan

ATTEST:

Janice McDaniel

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FEEs COLLECTED IN AUGUST, 2006

JEFF COX, JUSTICE OF THE PEACE, PRECINCT #1, PLACE #1	3,910.50
STEVE MILLER, JUSTICE OF THE PEACE PRECINCT #2, PLACE #1	2,538.00
TANYA WALKER, DISTRICT CLERK	3,261.04
JANICE MCDANIEL, COUNTY CLERK	12,776.17

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FINANCIAL REPORT
September 22, 2006

FUND	BALANCE 8/25/06	RECEIPTS	DISBURSEMENTS	BALANCE 9/22/06
GENERAL	749,123.98	1,722,063.44	1,683,972.29	787,215.13
COMPENSATION TO VICTIMS OF CRIME	0.00	0.00	0.00	0.00
ARREST FEES	985.74	1,425.83	0.00	2,411.57
CIVIL LEGAL SERVICES INDIGENT	60.00	32.00	3.00	89.00
TIME PAYMENT	258.75	198.75	0.00	457.50
CHILD SAFETY SEAT VIOLATIONS	348.50	0.00	0.00	348.50
BAIL BOND FEE	489.00	105.00	30.00	564.00
STATE TRAFFIC FEE	2,675.00	2,309.14	133.75	4,850.39
LICENSE AND WEIGHT FINES	0.00	486.50	0.00	486.50
DISTRICT CLERK STATE FEES	730.00	835.00	0.00	1,565.00
CCC 01/01/04 FORWARD	5,915.74	5,250.85	591.57	10,575.02
CCC 09/01/01 THRU 12/31/03	126.00	172.00	12.60	285.40
CCC 08/31/99 THRU 08/31/01	0.00	39.25	0.00	39.25
CCC 09/01/97 THRU 08/30/99	0.00	0.00	0.00	0.00
CCC 09/01/95 THRU 09/01/97	0.00	0.00	0.00	0.00
CCC 09/01/91 THRU 08/31/95	0.00	0.00	0.00	0.00
EMS TRAUMA FUND	228.00	100.00	22.80	305.20
DNA TESTING	0.00	0.00	0.00	0.00
FAILURE TO APPEAR	44.00	320.05	0.00	364.05
OMNI FEE	141.00	79.22	56.00	164.22
JURY REIMBURSEMENT FEE	499.00	435.11	49.82	884.19
JUDICIAL SUPPORT - CRIMINAL	936.80	436.67	0.00	1,373.47
JUDICIAL SUPPORT - CIVIL	777.00	814.00	0.00	1,591.00
FAMILY PROTECTION FEE	42.00	8.00	0.00	50.00
RECORD MANAGEMENT FEE	4,642.68	404.50	0.00	5,047.18

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FINANCIAL REPORT
September 22, 2006

FUND	BALANCE 8/25/06	RECEIPTS	DISBURSEMENTS	BALANCE 9/22/06
COURTHOUSE SECURITY	45,590.56	858.26	910.00	45,538.82
COURTHOUSE SECURITY - JP's	648.70	108.42	0.00	757.12
LIBRARY	21,841.93	660.00	0.00	22,501.93
JUSTICE COURT TECH FUND	7,441.35	410.91	0.00	7,852.26
STATE SCHOOL MONEY (SHERIFF)	2,588.33	220.00	0.00	2,808.33
BALANCE AS OF 09/22/06				898,125.00

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FINANCIAL REPORT
September 22, 2006

FUND	BALANCE 8/25/06	RECEIPTS	DISBURSEMENTS	BALANCE 9/22/06
ROAD & BRIDGE #1	285,001.84	372,724.94	320,274.26	337,452.52
ROAD & BRIDGE #2	360,871.02	372,943.64	317,507.34	416,307.32
ROAD & BRIDGE #3	260,407.29	372,483.14	323,994.00	308,896.43
ROAD & BRIDGE #4	295,811.64	434,662.72	319,811.43	410,662.93
ROAD & BRIDGE SPECIAL #1	3,019.93	0.00	1,083.39	1,936.54
ROAD & BRIDGE SPECIAL #2	1,332.53	0.00	350.00	982.53
BALANCE AS OF 9/22/06				1,476,238.27

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FINANCIAL REPORT
September 22, 2006

FUND	BALANCE 08/25/06	RECEIPTS	DISBURSEMENTS	BALANCE 09/22/06
TexSTAR - Pct. #1	51,411.02	300,229.67	0.00	351,640.69
TexSTAR - Pct. #2	51,411.02	300,229.67	0.00	351,640.69
TexSTAR - Pct. #3	51,411.02	300,229.68	0.00	351,640.70
TexSTAR - Pct. #4	51,411.03	300,229.68	0.00	351,640.71
BALANCE AS OF 08/25/06				1,406,562.79

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FINANCIAL REPORT
September 22, 2006

FUND	BALANCE 8/25/06	RECEIPTS	DISBURSEMENTS	BALANCE 9/22/06
RECORD RETENTIONS	44,882.24	2,120.70	75.00	46,927.94
HOTEL/MOTEL TAX	29,919.42	145.90	3,640.56	26,424.76
SABINE COUNTY FSM SPECIAL PROJECTS	143,673.09	0.00	1,942.06	141,731.03
DISTRICT CLERK SPECIAL REVENUE	5,351.84	110.88	0.00	5,462.72
SABINE COUNTY CONVENTION AND VISITORS BUREAU	0.00	0.00	0.00	0.00
SABINE COUNTY CONVENTION CENTER BUILDING FUND	149,772.25	586.41	0.00	150,358.66
SABINE COUNTY CLERK RECORDS ARCHIVE FEE	21,230.58	1,888.11	581.25	22,537.44
DISASTER RELIEF UNMET NEEDS GRANT	4,490.00	0.00	4,490.00	0.00

The State Of Texas
County Of Sabine

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

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JAMES HENNING, COUNTY CLERK
BY Don Casander
Deputy



VOL 55 PG 802