

Monday, October 9, 2006 the Sabine County Commissioners' Court met in regular session. The following members of Court were present:

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

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

Agenda item #1-General Business

Commissioner Clark moved to approve the minutes as written for the September 25th regular session of Court. Commissioner Warner seconded. All voted for. Motion carried.

Agenda item #2-Line Item Transfers

No line item transfers were submitted.

Agenda item #4-Adopt the Retirement Rate

Judge Leath moved to adopt a rate of 4.00 percent for 2007. Commissioner Clark seconded. All voted for. Motion carried. See attached copy.

Agenda item #5-Recognize Commissioner Pct. 2, Lynn Smith, Continuing Education

The Court recognized Commissioner Smith's continuing education hours. No action was taken. See attached copy.

Agenda item #6-Discuss & Possible Action on Burn Ban

Commissioner Warner moved to leave the burn ban in effect with the Judge having authority to lift it without further Court action if warranted. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #7-Name a Road in Mid-Lake for 911 Purposes Only

Judge Leath moved to accept the proposed road name "Flobo Lane". Commissioner Warner seconded. All voted for. Motion carried. This is a private road and this action is for 911 purposes only. Only 1 sign will be given to Mr. Bedell. All future signs requested for this road will have to be purchased by him.

Agenda item #8-Reaffirm the NACO Discount Drug Card Program

Judge Leath moved to reaffirm the NACO discount drug card program. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #9-Discuss & Possible Action on the Texas Building and Procurement Commission Purchasing Program

Commissioner Clark moved to continue membership with the TBPC. Commissioner Warner seconded. All voted for. Motion carried.

Agenda item #10-Discuss Purchase Orders

This agenda item was discussion only. No action was taken.

Agenda item #11-Discuss & Take Action on Proposal for 2006 TXCDBG Disaster Recovery Project

Judge Leath moved to approve the proposal for the 2006 TXCDBG disaster recovery project. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #12-Citizens of Kings Road to Address the Court

Ms. Janie Canton Maiden and other residents in the King's road area met with the Court to present a petition for road repair. Ms. Maiden gave the history of King's road.

The road was paved years ago through a grant. Ms. Maiden said that she was told by DETCOG that she could not submit a grant but that her Commissioner and the Judge could. She said that the person from DETCOG told her that they have extra money and could build her a road. Ms. Maiden said she contacted the Judge and told him but he did not contact DETCOG.

Judge Leath said he did contact Walter Diggles with DETCOG and Mr. Diggles told him that he did not have any money. Mr. Diggles told him that there is Community Development Block Grant money. This is very competitive.

Commissioner Smith said it is not only competitive but the grants are structured to be favorable to water and sewer rather than road work.

Judge Leath said Mr. Diggles has assured him that he is going to do what he can to help with this situation. He told Ms. Maiden that he will contact Mr. Diggles again.

Commissioner Warner said his precinct can not afford to pave this road. All he can do is to patch it with black rock.

Other residents in the area brought up other roads but Commissioner Warner told them that it will only help for a day or two to blade the roads because it is so dry.

No action was taken by the Court at this time.

Agenda item #13-Budget Amendment

Judge Leath moved to approve the budget amendments for R&B #1 and the Tax Assessor/Collector. Commissioner Smith seconded. All voted for. Motion carried. See attached copy.

Agenda item #14-Karen Stevens to Address Court on Pleasure Bend Road Issues

Karen Stevens and other residents on the Pleasure Bend road presented a petition to the Court. The petition is for immediate relief and repair of the road.

Commissioner Smith said the problem with the road is that it did not have a good base when it was paved therefore it has not held up. He said he has tried to get base material shipped in by rail but has not had any luck. He said he is getting as much as he can from Elliott's and that is not very much. It has taken him years of work and stockpiling the base that he has gotten from Elliott's for the 3 roads that he is planning to pave.

The residents posed the question of a bond election for road improvement, a tax rate increase and also that they would be willing to help financially. They also asked about hiring a contractor such as the one that is going to pave the roads in precinct #2. They said maybe it could be done over a period of time instead of all at one time.

Commissioner Smith said that money is actually not the problem right now. The problem is getting the road base. The cost of the road base and to haul it here would about double the price if we get it other than by rail.

No action was taken by the Court at this time.

Agenda item #3-Reports

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

Agenda item #15-Pay Accounts and Salaries

Commissioner Dickerson moved to pay the accounts and salaries including \$2,000.00 for extra postage if needed. Commissioner Clark seconded. All voted for. Motion carried.

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 : 10/9/2006

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										
100606/091206	09/12/06	10/06/06	10/27/06							
1000 2-COLOR LETTER HEAD		6325.560		\$86.25						\$86.25
1000 2-COLOR #10 ENVELOPES		6325.560		\$95.10						\$95.10
INVOICE 100606/091206 TOTALS:				\$181.35	\$0.00	\$0.00				\$181.35
100606 09/25/06 10/06/06 11/09/06										
15,000 PUBLIC NOTICES/TAX NOTICES		6614.409		\$981.00						\$981.00
INVOICE 100606 TOTALS:				\$981.00	\$0.00	\$0.00				\$981.00
ANGLER'S PRINTING & PUBLISHING TOTALS:				\$1,162.35	\$0.00	\$0.00				\$1,162.35
ANPI ANNE PICKLE										
CASE#12-06-00128-CR	10/05/06	10/05/06	11/19/06							
CAUSE# 8175; STATE OF TX vs. MICHAEL BAILEY; FILED APPEAL		6531.435		\$1,650.00						\$1,650.00
POSTAGE FEES		6531.435		\$19.60						\$19.60
INVOICE CASE#12-06-00128-CR TOTALS:				\$1,669.60	\$0.00	\$0.00				\$1,669.60
ANNE PICKLE TOTALS:				\$1,669.60	\$0.00	\$0.00				\$1,669.60
BEIN BEARD'S INTERNET										
100606	10/06/06	10/06/06	11/20/06							
INTERNET SERVICE		6310.403		\$19.95						\$19.95
INVOICE 100606 TOTALS:				\$19.95	\$0.00	\$0.00				\$19.95
BEARD'S INTERNET TOTALS:				\$19.95	\$0.00	\$0.00				\$19.95
CING CINGULAR WIRELESS										
ACC#347098928	10/05/06	10/05/06	11/19/06							
ACC# 347098928; 936-596-5112		6420.497		\$31.60						\$31.60
INVOICE ACC#347098928 TOTALS:				\$31.60	\$0.00	\$0.00				\$31.60
CINGULAR WIRELESS TOTALS:				\$31.60	\$0.00	\$0.00				\$31.60
COON COVER ONE										
9847	09/15/06	10/06/06	10/30/06							
25 1/8 LEGAL SIZE COVERS		6310.499		\$49.75						\$49.75

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/9/2006

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
25 1/2 LEGAL SIZE COVERS		6310.499		\$49.75						\$49.75
25 3/4 LEGAL SIZE COVERS		6310.499		\$49.75						\$49.75
25 1" LEGAL SIZE COVERS		6310.499		\$54.75						\$54.75
25 2" LEGAL SIZE COVERS		6310.499		\$54.75						\$54.75
SHIPPING		6310.499		\$25.88						\$25.88
INVOICE 9847 TOTALS:				\$284.63	\$0.00	\$0.00				\$284.63
COVER ONE TOTALS:				\$284.63	\$0.00	\$0.00				\$284.63
DEOS DEDICATED OFFICE SERVICES										
0149	09/28/06	10/08/06	11/16/06							
COMPUTER WORK		6450.475		\$100.00						\$100.00
INVOICE 0149 TOTALS:				\$100.00	\$0.00	\$0.00				\$100.00
DEDICATED OFFICE SERVICES TOTALS:				\$100.00	\$0.00	\$0.00				\$100.00
DETC DEEP EAST TEXAS COUNCIL OF GOV										
100606	08/30/06	10/06/06	11/14/06							
JULY LUNCH/KEITH CLARK		6811.409		\$7.00						\$7.00
JULY LUNCH/DEAN CROCKETT		6811.409		\$7.00						\$7.00
JULY LUNCH/DOYLE DICKERSON		6811.409		\$7.00						\$7.00
JULY LUNCH/JACK LEATH		6811.409		\$7.00						\$7.00
JULY LUNCH/JANICE MCDANIEL		6811.409		\$7.00						\$7.00
JULY LUNCH/LYNN SMITH		6811.409		\$7.00						\$7.00
JULY LUNCH/TANYA WALKER		6811.409		\$7.00						\$7.00
JULY LUNCH/FAYNE WARNER		6811.409		\$7.00						\$7.00
SEPTEMBER LUNCH/JACK LEATH		6811.409		\$10.00						\$10.00
INVOICE 100606 TOTALS:				\$66.00	\$0.00	\$0.00				\$66.00
DEEP EAST TEXAS COUNCIL OF GOV TOTALS:				\$66.00	\$0.00	\$0.00				\$66.00
DIPA DIXIE PAPER COMPANY										
920635-00	09/21/06	10/06/06	11/05/06							
CASE 24X33 NATURAL MED TRASH LINERS		6313.560		\$31.99						\$31.99
CASE 38X58 .74MIL WHITE TRASH LINERS		6313.560		\$31.08						\$31.08
CASE 12-OUNCE WHITE FOAM CUPS		6542.560		\$21.01						\$21.01
2 24-OUNCE RAYON SADDLE MOP		6313.560		\$9.70						\$9.70
INVOICE 920635-00 TOTALS:				\$93.78	\$0.00	\$0.00				\$93.78

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*V - Denotes Voided Check Entries

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/9/2006

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
920638-00 CASE ANGEL SOFT 2-PLY TISSUE	09/21/06	10/06/06 6313.560	11/05/06	\$52.72						\$52.72
INVOICE 920638-00 TOTALS:				\$52.72	\$0.00	\$0.00				\$52.72
922961-00 CASE CLINGING DISINFECT CLEANER	09/28/06	10/06/06 6313.560	11/12/06	\$30.33						\$30.33
CASE LIQUID BLEACH		6313.560		\$12.75						\$12.75
CASE CLEAN QUAT PINE CONCENTRATE		6313.560		\$22.48						\$22.48
CASE DMQ NEUTRAL DISINFECT CLEANER		6313.560		\$33.61						\$33.61
INVOICE 922961-00 TOTALS:				\$99.17	\$0.00	\$0.00				\$99.17
925427-00 CASE 9" JUMBO 12 RL TISSUE	10/04/06	10/06/06 6310.408	11/18/06	\$30.89						\$30.89
CASE CLINGING DISINFECT CLEANER		6310.408		\$41.01						\$41.01
4 CANS MANGO METERED AIR DEOR		6310.408		\$15.96						\$15.96
4 CANS PACIFIC PEACH METERED AIR FRES		6310.408		\$15.96						\$15.96
4 CANS DUTCH APPLE & SPICE METER AIR		6310.408		\$15.96						\$15.96
CASE CLINICLEAN		6310.408		\$38.92						\$38.92
INVOICE 925427-00 TOTALS:				\$158.70	\$0.00	\$0.00				\$158.70
922964-00 CASE ANGEL SOFT 2PLY TISSUE	10/06/06	10/06/06 6313.560	11/20/06	\$52.72						\$52.72
CASE 8 OUNCE WHITE FOAM CUPS		6542.560		\$18.13						\$18.13
INVOICE 922964-00 TOTALS:				\$70.85	\$0.00	\$0.00				\$70.85
DIXIE PAPER COMPANY TOTALS:				\$475.22	\$0.00	\$0.00				\$475.22
EACO TELETOUCH COMMUNICATIONS										
525725 MAINTENANCE ON RADIO SYSTEM & CONSOLE	09/29/06	10/06/06 6452.560	11/13/06	\$160.00						\$160.00
INVOICE 525725 TOTALS:				\$160.00	\$0.00	\$0.00				\$160.00
TELETOUCH COMMUNICATIONS TOTALS:				\$160.00	\$0.00	\$0.00				\$160.00
EPSS EUGENE PROCELLA SERVICE STA.										
100806/09/26/06 7 QUARTS OF OIL	09/26/06	10/06/06 6335.560	11/10/06	\$19.25						\$19.25

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*V - Denotes Voided Check Entries

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/9/2006

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
OIL FILTER		6335.580		\$8.50						\$8.50
AIR FILTER		6451.580		\$20.95						\$20.95
GREASE		6335.580		\$4.00						\$4.00
INVOICE 100606/09/26/06 TOTALS:				\$50.70	\$0.00	\$0.00				\$50.70
001592 16 GAL UNLEADED	10/05/06	10/05/06 6106.435	11/19/06	\$41.40						\$41.40
INVOICE 001592 TOTALS:				\$41.40	\$0.00	\$0.00				\$41.40
002751 13 GAL UNLEADED	10/05/06	10/05/06 6106.435	11/19/06	\$31.00						\$31.00
INVOICE 002751 TOTALS:				\$31.00	\$0.00	\$0.00				\$31.00
EUGENE PROCELLA SERVICE STA. TOTALS:				\$123.10	\$0.00	\$0.00				\$123.10
FAFR 124532 17 @ \$5 DELI (FOOD FOR INMATES)	09/12/06	10/06/06 6542.580	10/27/06	\$85.00						\$85.00
INVOICE 124532 TOTALS:				\$85.00	\$0.00	\$0.00				\$85.00
FAT FREDS TOTALS:				\$85.00	\$0.00	\$0.00				\$85.00
FAYB 092206 9/22/06 JURY COMMISSIONER; FALL TERM, 2006	10/05/06	10/05/06 6532.435	11/19/06	\$10.00						\$10.00
INVOICE 092206 TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
FAYE BROADWAY TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
GAFS 442586 2 CASES OVENBRL BEEF PATTY GRAVY 2 CASES SWEDISH MEATBALLS NOODLES 2 CASES BEEF PATTY WITH ONION GRAVY 2 CASES ITALIAN STYLE MEATLOAF 2 CASES SALISBURY STEAK WITH GRAVY 2 CASES SWISS STEAK PATTY WITH GRAVY	09/26/06	10/06/06	11/16/06	\$58.40 \$58.40 \$58.40 \$58.40 \$59.20 \$59.60 \$62.00						\$58.40 \$58.40 \$58.40 \$59.20 \$59.60 \$62.00

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/9/2006

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
2 CASES OVEN ROAST CHICKEN CORN		6542.560		\$70.00						\$70.00
2 CASES SOUTHWEST CHICKEN		6542.560		\$66.00						\$66.00
2 CASES GRILLED BBQ CHICKEN BREAST		6542.560		\$54.40						\$54.40
2 CASES TURKEY BREAST WITH GRAVY		6542.560		\$68.40						\$68.40
2 CASES LEMON PEPPER CHICKEN		6542.560		\$66.00						\$66.00
2 CASES PORK CUTLET WITH BBQ SAUCE		6542.560		\$62.00						\$62.00
2 CASES BAKED HAM WITH PINEAPPLE		6542.560		\$62.00						\$62.00
2 CASES HAM AND BEAN CASSEROLE		6542.560		\$58.40						\$58.40
2 CASES VEAL PARMESAN		6542.560		\$60.40						\$60.40
2 CASES SPAGHETTI WITH MEAT SAUCE		6542.560		\$56.80						\$56.80
7 CASES HAM AND CHEESE SANDWICH		6542.560		\$287.28						\$287.28
7 CASES TURKEY & SWISS SANDWICH		6542.560		\$287.28						\$287.28
7 CASES MEATLOAF SANDWICH		6542.560		\$287.28						\$287.28
7 CASES GRILLED CHICKEN SANDWICH		6542.560		\$287.28						\$287.28
FREIGHT CHARGES		6542.560		\$264.01						\$264.01
INVOICE 442586 TOTALS:				\$2,385.53	\$0.00	\$0.00				\$2,385.53
GA FOOD SERVICE, INC. TOTALS:				\$2,385.53	\$0.00	\$0.00				\$2,385.53
GOTH GORDON THIBODEAUX										
100606	09/23/06	10/06/06	11/07/06							
50' CAT5E PATCH		6310.405		\$17.41						\$17.41
INVOICE 100606 TOTALS:				\$17.41	\$0.00	\$0.00				\$17.41
100606/1										
100606/1	09/30/06	10/06/06	11/14/06							
LUNCH		6614.409		\$6.81						\$6.81
170 MILES @ .40 PER MILE		6614.409		\$68.00						\$68.00
INVOICE 100606/1 TOTALS:				\$74.81	\$0.00	\$0.00				\$74.81
GORDON THIBODEAUX TOTALS:				\$82.22	\$0.00	\$0.00				\$82.22
JUSP JUDY SPARKS										
092206	10/05/06	10/05/06	11/19/06							
9/22/06 JURY COMMISSIONER; FALL TERM, 2006		6532.435		\$10.00						\$10.00
INVOICE 092206 TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
JUDY SPARKS TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/9/2006

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance	
KCDR	K-C DRUGS #2										
42529	09/05/06	10/06/06	10/26/06								
RX 480209		6543.560		\$19.69						\$19.69	
RX 480210		6543.560		\$20.75						\$20.75	
RX 480211		6543.560		\$14.62						\$14.62	
				<u>\$55.06</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$55.06</u>	
				INVOICE 42529 TOTALS:							
42607	09/11/06	10/06/06	10/26/06								
RX 480545		6543.560		\$79.65						\$79.65	
				<u>\$79.65</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$79.65</u>	
				INVOICE 42607 TOTALS:							
42626	09/12/06	10/06/06	10/27/06								
RX 480673		6543.560		\$14.62						\$14.62	
				<u>\$14.62</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$14.62</u>	
				INVOICE 42626 TOTALS:							
42638	09/12/06	10/06/06	10/27/06								
RX 42638		6543.560		\$124.65						\$124.65	
				<u>\$124.65</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$124.65</u>	
				INVOICE 42638 TOTALS:							
42727	09/18/06	10/06/06	11/02/06								
RX 42727		6543.560		\$13.25						\$13.25	
				<u>\$13.25</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$13.25</u>	
				INVOICE 42727 TOTALS:							
42732	09/19/06	10/06/06	11/03/06								
RX 481162		6543.560		\$275.75						\$275.75	
				<u>\$275.75</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$275.75</u>	
				INVOICE 42732 TOTALS:							
42734	09/19/06	10/06/06	11/03/06								
RX 481168		6543.560		\$31.45						\$31.45	
				<u>\$31.45</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$31.45</u>	
				INVOICE 42734 TOTALS:							
				K-C DRUGS #2 TOTALS:							
				<u>\$394.43</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$394.43</u>	
LANE	LANE'S										
100606	10/05/06	10/05/06	11/19/06								
9/1/06- 2 BAGS ICE		6106.435		\$2.36						\$2.36	
				<u>\$2.36</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$2.36</u>	
				INVOICE 100606 TOTALS:							
				LANE'S TOTALS:							
				<u>\$2.36</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$2.36</u>	

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*V - Denotes Voided Check Entries

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/9/2006

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
LATI LAKEWAY TIRE & SERVICE										
001414	09/28/06	10/06/06	11/10/06							
8 P225/60R16, GDY 97V EAGLE RS-A, GOODYEAR		6335.560		\$536.64						\$536.64
4 P235/55R17, GDY 98W EAGLE RS-A, GOODYEAR		6335.560		\$362.40						\$362.40
INVOICE 001414 TOTALS:				\$899.04	\$0.00	\$0.00				\$899.04
001775	10/03/06	10/06/06	11/17/06							
2 P265/75R16 WRANGLER RT/S B GOODYEAR		6335.560		\$194.70						\$194.70
INVOICE 001775 TOTALS:				\$194.70	\$0.00	\$0.00				\$194.70
LAKEWAY TIRE & SERVICE TOTALS:				\$1,093.74	\$0.00	\$0.00				\$1,093.74
OFDE OFFICE DEPOT										
353869765-001	10/05/06	10/05/06	11/19/06							
3- 10- COLUMN COLUMNAR PADS GREEN 8.5 X 14"		6310.497		\$16.77						\$16.77
1- 1 1/2" VINYL BINDER SKY BLUE SHIPPING		6310.497		\$6.99						\$6.99
		6310.497		\$3.92						\$3.92
INVOICE 353869765-001 TOTALS:				\$27.68	\$0.00	\$0.00				\$27.68
OFFICE DEPOT TOTALS:				\$27.68	\$0.00	\$0.00				\$27.68
PRW PREMIER ICE & WATER										
2490	09/27/06	10/06/06	11/11/06							
WATER DELIVERY 9/18		6450.560		\$5.75						\$5.75
INVOICE 2490 TOTALS:				\$5.75	\$0.00	\$0.00				\$5.75
2495	09/27/06	10/06/06	11/11/06							
WATER DELIVERY 9/18		6310.455		\$5.75						\$5.75
RENTAL FEE 10/1		6310.455		\$10.00						\$10.00
INVOICE 2495 TOTALS:				\$15.75	\$0.00	\$0.00				\$15.75
2496	10/05/06	10/05/06	11/19/06							
9/18/06- 1- 5GAL WATER DELIVERY		6310.497		\$5.75						\$5.75
INVOICE 2496 TOTALS:				\$5.75	\$0.00	\$0.00				\$5.75
PREMIER ICE & WATER TOTALS:				\$27.25	\$0.00	\$0.00				\$27.25

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/9/2006

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
QUCO QUILL CORPORATION										
9826183 20 ST DATA BNR INDEX 14-7/8X11	09/18/06	10/06/06 6310.403	11/02/06	\$37.80						\$37.80
INVOICE 9826183 TOTALS:				\$37.80	\$0.00	\$0.00				\$37.80
9827663 DOZEN GEL INK PENS, FINE POINT 1-1/2" D-RING BINDER (BURGY) 1-1/2" D-RING BINDER (DKBE) FREIGHT	09/18/06	10/06/06 6310.475 6310.475 6310.475 6310.475	11/02/06	\$14.49 \$5.99 \$5.99 \$3.94						\$14.49 \$5.99 \$5.99 \$3.94
INVOICE 9827663 TOTALS:				\$30.41	\$0.00	\$0.00				\$30.41
9843162 24 REFILL, ENERGEL, 0.7 MM	09/18/06	10/06/06 6310.403	11/03/06	\$25.68						\$25.68
INVOICE 9843162 TOTALS:				\$25.68	\$0.00	\$0.00				\$25.68
1111366 FELLOWES 380 OFFICE SHREDDER FREIGHT CHARGES	09/28/06	10/06/06 6501.403 6501.403	11/12/06	\$1,196.99 \$25.00						\$1,196.99 \$25.00
INVOICE 1111366 TOTALS:				\$1,221.99	\$0.00	\$0.00				\$1,221.99
1097590 1- AIRFLOW LEATHER MESH BACK CHAIR BLK FREIGHT	10/05/06	10/05/06 6310.497 6310.497	11/19/06	\$119.88 \$9.16						\$119.88 \$9.16
INVOICE 1097590 TOTALS:				\$129.04	\$0.00	\$0.00				\$129.04
9819430 1- 3" D-RING BINDER GREEN	10/05/06	10/05/06 6310.497	11/19/06	\$7.99						\$7.99
INVOICE 9819430 TOTALS:				\$7.99	\$0.00	\$0.00				\$7.99
9828320 1- DOZ. ENERGEL RETRACTABLE NEEDLE PT. 5 BLK 1- BOX 1/3 CUT MANILA FILE FOLDER LEGAL 6- 6 COLUMN 8.5 X 11" COLUMNAR PADS GREEN 3- PK 4-PART LASER W-2'S SET OF 50 1- PK 4-PART LASER 1000'S SET OF 50 1-CASE 2 1/4" ADD ROLLS 1- 1 1/2" VINYL BINDER GREEN	10/05/06	10/05/06 6310.497 6310.497 6310.497 6310.497 6310.497 6310.497 6310.497 6310.497 6310.497	11/19/06	\$14.99 \$19.49 \$19.74 \$43.98 \$14.84 \$53.99 \$2.29						\$14.99 \$19.49 \$19.74 \$43.98 \$14.84 \$53.99 \$2.29

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 10/9/2006

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
1- 1 1/2" VINYL BINDER RED		6310.497		\$2.29						\$2.29
1- 1 1/2" VINYL BINDER GREY		6310.497		\$2.29						\$2.29
1- BOX LEGAL FILE POCKETS		6310.497		\$22.99						\$22.99
2- PKG PREMIUM INDEXES 8-TAB		6310.497		\$3.38						\$3.38
1- DESKPAD CALENDAR REFILL 2007		6310.497		\$3.49						\$3.49
2- DAILY DESK CALENDAR REFILL 2007		6310.497		\$2.68						\$2.68
1- CASIO PRINTING CALCULATOR BLK		6310.497		\$55.99						\$55.99
1- 1 1/2" VINYL BINDER ROYAL BLUE		6310.497		\$2.29						\$2.29
INVOICE 9828320 TOTALS:				\$264.72	\$0.00	\$0.00				\$264.72
QUILL CORPORATION TOTALS:				\$1,717.63	\$0.00	\$0.00				\$1,717.63
RECO	RELIABLE OFFICE SUPPLIES									
FJ499000	10/05/06	10/05/06	11/19/06							
1- WEEKLY REFILL -EXEC DAYMINDER 2007		6310.497		\$16.39						\$16.39
SHIPPING		6310.497		\$3.99						\$3.99
INVOICE FJ499000 TOTALS:				\$20.38	\$0.00	\$0.00				\$20.38
RELIABLE OFFICE SUPPLIES TOTALS:				\$20.38	\$0.00	\$0.00				\$20.38
RELI	RELIABLE OFFICE SUPPLIES									
YM908500	09/28/06	10/06/06	11/10/06							
HP #21 C935 TWIN PACK CARTRIDGE		6313.665		\$26.99						\$26.99
HP C1823T #23 TRI COLOR PRINTER CART		6313.665		\$53.98						\$53.98
HP 51645A TWO PACK		6313.665		\$52.98						\$52.98
HP #22 C9352AN INK/IT CTG		6313.665		\$35.98						\$35.98
HANDLING		6313.665		\$2.76						\$2.76
INVOICE YM908500 TOTALS:				\$172.69	\$0.00	\$0.00				\$172.69
RELIABLE OFFICE SUPPLIES TOTALS:				\$172.69	\$0.00	\$0.00				\$172.69
RITT	RITTER LUMBER CO.									
060107941	09/11/06	10/06/06	10/26/06							
WALLPLATE UNBK 16 OUTLET IV		6450.408		\$1.29						\$1.29
4 11/16 SQ COVER		6450.408		\$1.79						\$1.79
INVOICE 060107941 TOTALS:				\$3.08	\$0.00	\$0.00				\$3.08
060107942	09/11/06	10/06/06	10/26/06							

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/9/2006

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
4" SQUARE COVER 1/2KO		6450.408		\$0.79						\$0.79
CREDIT/4 11/16 SQ COVER		6450.408		(\$1.79)						(\$1.79)
INVOICE 060107942 TOTALS:				(\$1.00)	\$0.00	\$0.00				(\$1.00)
060108032 2 SCREWS	09/12/06	10/06/06 6450.580	10/27/06	\$1.80						\$1.80
INVOICE 060108032 TOTALS:				\$1.80	\$0.00	\$0.00				\$1.80
060108857 12 1/2 PVC LIQUID TIGHT FLEX	09/27/06	10/06/06 6450.580	11/11/06	\$9.48						\$9.48
12 SCREWS		6450.580		\$1.80						\$1.80
6 SCREWS		6450.580		\$0.66						\$0.66
INVOICE 060108857 TOTALS:				\$11.94	\$0.00	\$0.00				\$11.94
060108872 2- PK QUICK SET MOUSE TRAPS	10/05/06	10/05/06 6310.497	11/19/06	\$9.98						\$9.98
INVOICE 060108872 TOTALS:				\$9.98	\$0.00	\$0.00				\$9.98
RITTER LUMBER CO. TOTALS:				\$25.80	\$0.00	\$0.00				\$25.80
RONB RONALD BARLOW										
092206 9/22/06 JURY COMMISSIONER; FALL TERM, 2006	10/05/06	10/05/06 6532.435	11/19/06	\$10.00						\$10.00
INVOICE 092206 TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
RONALD BARLOW TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
SCAD SABINE COUNTY APPRAISAL DIST.										
100806 PRO-RATA COST FOR OCTOBER, 2006	10/06/06	10/06/06 6542.499	11/20/06	\$3,418.09						\$3,418.09
INVOICE 100806 TOTALS:				\$3,418.09	\$0.00	\$0.00				\$3,418.09
SABINE COUNTY APPRAISAL DIST. TOTALS:				\$3,418.09	\$0.00	\$0.00				\$3,418.09
SCOT SCOTT - MERRIMAN, INC.										
0033285 1- CIVIL MINUTES BINDER #PP	10/05/06	10/05/06 6310.450	11/19/06	\$83.00						\$83.00
SHIPPING		6310.450		\$14.31						\$14.31

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/9/2006

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 0033285 TOTALS:				\$97.31	\$0.00	\$0.00				\$97.31
033286	10/05/06	10/05/06	11/19/06							
1- DIVORCE BINDER #39		6310.450		\$83.00						\$83.00
SHIPPING		6310.450		\$13.81						\$13.81
INVOICE 033286 TOTALS:				\$96.81	\$0.00	\$0.00				\$96.81
SCOTT - MERRIMAN, INC. TOTALS:				\$184.12	\$0.00	\$0.00				\$184.12
SCRE SABINE COUNTY REPORTER										
01559544-002	09/06/06	10/06/06	10/21/06							
PUBLIC HEARING 35 WORD		6455.409		\$5.95						\$5.95
INVOICE 01559544-002 TOTALS:				\$5.95	\$0.00	\$0.00				\$5.95
01559892	09/06/06	10/06/06	10/21/06							
QUARTERLY REPORT		6455.409		\$108.00						\$108.00
INVOICE 01559892 TOTALS:				\$108.00	\$0.00	\$0.00				\$108.00
01559920-001	09/06/06	10/06/06	10/21/06							
TAX NOTICE		6455.409		\$132.00						\$132.00
INVOICE 01559920-001 TOTALS:				\$132.00	\$0.00	\$0.00				\$132.00
01560603-001	09/27/06	10/06/06	11/11/06							
161 WORD PUBLIC NOTICE REQUEST		6455.409		\$27.37						\$27.37
INVOICE 01560603-001 TOTALS:				\$27.37	\$0.00	\$0.00				\$27.37
SABINE COUNTY REPORTER TOTALS:				\$273.32	\$0.00	\$0.00				\$273.32
SHSB SHELBY SAVINGS BANK										
259	10/05/06	10/05/06	11/19/06							
5- NIGHT STAY IN BEAUMONT FOR 2006		1105.000		\$390.00						\$390.00
TREASURERS CONFERENCE										
CITY TAX		1105.000		\$35.10						\$35.10
STATE TAX		1105.000		\$23.40						\$23.40
INVOICE 259 TOTALS:				\$448.50	\$0.00	\$0.00				\$448.50
SHELBY SAVINGS BANK TOTALS:				\$448.50	\$0.00	\$0.00				\$448.50
SIRC SIRCHIE FINGER PRINT LAB, INC.										
0424972	09/22/06	10/06/06	11/06/06							

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 10/9/2006

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
6" MAG. SCALES WHT WITH BLACK		6500.560		\$11.95						\$11.95
6" MAG. SCALES BLK WITH WHITE		6500.560		\$11.95						\$11.95
6" MAG. SCALES FLUOR ORANGE		6500.560		\$11.95						\$11.95
6" MAG. SCALES BLK WITH WHITE		6500.560		\$11.95						\$11.95
PHOTO EVIDENCE RULER		6500.560		\$7.50						\$7.50
GREEN FLUORESCENT SCALES		6500.560		\$8.50						\$8.50
FLUOR. ORANGE FORMS SCALES (ENGL)		6500.560		\$9.90						\$9.90
FORENSIC SCALE (ENGLISH)		6500.560		\$34.65						\$34.65
SHIPPING & HANDLING		6500.560		\$16.12						\$16.12
INVOICE 0424972 TOTALS:				\$124.47	\$0.00	\$0.00				\$124.47
SIRCHIE FINGER PRINT LAB, INC. TOTALS:				\$124.47	\$0.00	\$0.00				\$124.47
SMAU SMITH AUTO										
100606/091206	09/12/06	10/06/06	10/27/06							
WAGNER PADS		6451.560		\$94.90						\$94.90
WAGNER PADS		6451.560		\$91.51						\$91.51
LABOR		6451.560		\$110.00						\$110.00
TURNED 2 FRONT ROTORS		6451.560		\$30.00						\$30.00
INVOICE 100606/091206 TOTALS:				\$326.41	\$0.00	\$0.00				\$326.41
SMITH AUTO TOTALS:				\$326.41	\$0.00	\$0.00				\$326.41
STAP STAPLES, INC.										
34861	08/29/06	10/06/06	10/13/06							
6 HP 21 INK BLACK		6310.560		\$89.94						\$89.94
INVOICE 34861 TOTALS:				\$89.94	\$0.00	\$0.00				\$89.94
STAPLES, INC. TOTALS:				\$89.94	\$0.00	\$0.00				\$89.94
STOR STORY-WRIGHT OFFICE SUPPLY										
094533	09/21/06	10/06/06	11/06/06							
NOTARY STAMP		6310.475		\$16.00						\$16.00
INVOICE 094533 TOTALS:				\$16.00	\$0.00	\$0.00				\$16.00
919CCC	09/25/06	10/06/06	11/06/06							
IDEAL 100 STAMP		6310.403		\$21.00						\$21.00
INVOICE 919CCC TOTALS:				\$21.00	\$0.00	\$0.00				\$21.00

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/9/2006

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
095047 4 4-DR LEGAL FILE CABINETS	09/26/06	10/06/06 6814.409	11/16/06	\$380.00						\$380.00
INVOICE 095047 TOTALS:				\$380.00	\$0.00	\$0.00				\$380.00
95983 1- DESK PAD CALENDAR 2007	10/05/06	10/05/06 6310.497	11/19/06	\$3.49						\$3.49
INVOICE 95983 TOTALS:				\$3.49	\$0.00	\$0.00				\$3.49
95994 1- DESK PAD CALENDAR 2006	10/05/06	10/05/06 6310.497	11/19/06	\$9.79						\$9.79
INVOICE 95994 TOTALS:				\$9.79	\$0.00	\$0.00				\$9.79
STORY-WRIGHT OFFICE SUPPLY TOTALS:				\$439.28	\$0.00	\$0.00				\$439.28
TPCI TERRILL PETROLEUM CO., INC.										
12405084 500 GALLONS GASOLINE STATE EXCISE TAX	09/05/06	10/06/06 6335.580 6335.580	10/20/06	\$953.50 \$100.00						\$953.50 \$100.00
INVOICE 12405084 TOTALS:				\$1,053.50	\$0.00	\$0.00				\$1,053.50
12405123 500 GALLONS GASOLINE STATE EXCISE TAX	09/12/06	10/06/06 6335.580 6335.580	10/27/06	\$879.00 \$100.00						\$879.00 \$100.00
INVOICE 12405123 TOTALS:				\$979.00	\$0.00	\$0.00				\$979.00
12405163 500 GALLONS GASOLINE STATE EXCISE TAX	09/22/06	10/06/06 6335.560 6335.560	11/06/06	\$960.00 \$100.00						\$960.00 \$100.00
INVOICE 12405163 TOTALS:				\$960.00	\$0.00	\$0.00				\$960.00
12405198 400 GALLONS GASOLINE STATE EXCISE TAX	09/29/06	10/06/06 6335.560 6335.560	11/13/06	\$668.40 \$80.00						\$668.40 \$80.00
INVOICE 12405198 TOTALS:				\$748.40	\$0.00	\$0.00				\$748.40
TERRILL PETROLEUM CO., INC. TOTALS:				\$3,740.90	\$0.00	\$0.00				\$3,740.90
TXCA TEXAS COMPUTER ASSOCIATES										
10493 LABOR 2:30 HOURS @ \$85 PER HOUR	09/27/06	10/06/06 6501.409	11/11/06	\$212.50						\$212.50

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/9/2006

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
TRIPP-LITE SMART 500 RT1U		6501.409		\$249.00						\$249.00
INVOICE 10493 TOTALS:				\$461.50	\$0.00	\$0.00				\$461.50
TEXAS COMPUTER ASSOCIATES TOTALS:				\$461.50	\$0.00	\$0.00				\$461.50
TXSI TEXAS SUPERIOR WATER COMPANY										
009339	10/03/06	10/06/06	11/17/06							
4 5-GALLONS BOTTLE OF WATER		6450.560		\$20.00						\$20.00
4 BOTTLE DEPOSIT		6450.560		\$8.00						\$8.00
INVOICE 009339 TOTALS:				\$28.00	\$0.00	\$0.00				\$28.00
TEXAS SUPERIOR WATER COMPANY TOTALS:				\$28.00	\$0.00	\$0.00				\$28.00
XECC XEROX CORPORATION										
596952131	10/02/06	10/06/06	11/16/06							
INVOICE 25 OF 60 PERIOD CONTRACT		6500.409		\$146.67						\$146.67
INVOICE 596952131 TOTALS:				\$146.67	\$0.00	\$0.00				\$146.67
XEROX CORPORATION TOTALS:				\$146.67	\$0.00	\$0.00				\$146.67
XECH XEROX CORPORATION										
596952990	10/02/06	10/06/06	11/16/06							
INVOICE 45 OF 48 PERIOD CONTRACT		6500.409		\$138.12						\$138.12
INVOICE 596952990 TOTALS:				\$138.12	\$0.00	\$0.00				\$138.12
XEROX CORPORATION TOTALS:				\$138.12	\$0.00	\$0.00				\$138.12
XERX XEROX CORPORATION										
596931835	10/02/06	10/06/06	11/16/06							
PAYMENT #2 OF 48 PERIOD CONTRACT		6500.409		\$115.43						\$115.43
INVOICE 596931835 TOTALS:				\$115.43	\$0.00	\$0.00				\$115.43
596931836	10/02/06	10/06/06	11/16/06							
PAYMENT #2 OF 48 PERIOD CONTRACT		6500.409		\$115.43						\$115.43
INVOICE 596931836 TOTALS:				\$115.43	\$0.00	\$0.00				\$115.43
596931837	10/02/06	10/06/06	11/16/06							
PAYMENT #2 OF 48 PERIOD CONTRACT		6500.409		\$103.88						\$103.88

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/9/2006

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
				<u>\$103.88</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$103.88</u>
596931838	10/02/06	10/06/06	11/16/06							
PAYMENT #2 OF 48 PERIOD CONTRACT		6500.409		<u>\$115.45</u>						<u>\$115.45</u>
				<u>\$115.45</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$115.45</u>
596931839	10/02/06	10/06/06	11/16/06							
PAYMENT #2 OF 48 PERIOD CONTRACT		6500.409		<u>\$115.43</u>						<u>\$115.43</u>
				<u>\$115.43</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$115.43</u>
				<u>\$985.62</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$985.62</u>
				<u>\$29,763.10</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$29,763.10</u>

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*V - Denotes Voided Check Entries

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath

Jack Leath
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel

Janice McDaniel
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark

Keith Clark
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

Lynn Smith

Lynn Smith
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson

Doyle Dickerson
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

Fayne Warner

Fayne Warner
Commissioner Pct. 4

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Approved for payment by Sabine County Commissioner's Court on October 9, 2006.

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 10/6/2006

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BIG4 BIG "4", INC.										
00329116 156 YRDS ROAD BASE	10/06/06	10/06/06 6377.603	10/06/06	\$1,092.00						\$1,092.00
				<u>\$1,092.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$1,092.00</u>
				INVOICE 00329116 TOTALS:						
				<u>\$1,092.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$1,092.00</u>
00329117 36 YRDS ROAD BASE	10/06/06	10/06/06 6377.604	10/06/06	\$252.00						\$252.00
				<u>\$252.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$252.00</u>
				INVOICE 00329117 TOTALS:						
				<u>\$252.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$252.00</u>
00329118 12 YRDS ROAD BASE	10/06/06	10/06/06 6377.601	10/06/06	\$84.00						\$84.00
				<u>\$84.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$84.00</u>
				INVOICE 00329118 TOTALS:						
				<u>\$84.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$84.00</u>
00329139 84 YRDS ROAD BASE	10/06/06	10/06/06 6377.603	10/06/06	\$588.00						\$588.00
				<u>\$588.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$588.00</u>
				INVOICE 00329139 TOTALS:						
				<u>\$588.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$588.00</u>
00329140 36 YRDS ROAD BASE	10/06/06	10/06/06 6377.604	10/06/06	\$252.00						\$252.00
				<u>\$252.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$252.00</u>
				INVOICE 00329140 TOTALS:						
				<u>\$252.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$252.00</u>
				BIG "4", INC. TOTALS:						
				<u>\$2,268.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$2,268.00</u>
BIGT BIG TIN BARN HOME CENTER										
22214565 1- 15" POLY COUPLER	10/06/06	10/06/06 6371.601	10/06/06	\$13.49						\$13.49
				<u>\$13.49</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$13.49</u>
				INVOICE 22214565 TOTALS:						
				<u>\$13.49</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$13.49</u>
				BIG TIN BARN HOME CENTER TOTALS:						
				<u>\$13.49</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$13.49</u>
BWTC BYLES WELDING & TRACTOR CO.										
INV58466 1- CABLE	10/06/06	10/06/06 6357.604	10/06/06	\$123.96						\$123.96
1- PIN		6357.604		\$0.07						\$0.07
1- CLEVIS PIN		6357.604		\$1.31						\$1.31
1- CLIP		6357.604		\$1.00						\$1.00
SHIPPING		6357.604		\$8.77						\$8.77
				<u>\$135.11</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$135.11</u>
				INVOICE INV58466 TOTALS:						
				<u>\$135.11</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$135.11</u>

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ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/6/2006

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BYLES WELDING & TRACTOR CO. TOTALS:				\$136.11	\$0.00	\$0.00				\$136.11
CING CINGULAR WIRELESS										
766667402X09252006 ACC# 766667/ 409-382-0369	10/06/06	10/06/06 6420.603	10/06/06	\$32.68						\$32.68
INVOICE 766667402X09252006 TOTALS:				\$32.68	\$0.00	\$0.00				\$32.68
CINGULAR WIRELESS TOTALS:				\$32.68	\$0.00	\$0.00				\$32.68
CIWI CINGULAR WIRELESS										
310610018X10032006 ACC# 310610018; 936-275-7397	10/06/06	10/06/06 6420.604	10/06/06	\$48.71						\$48.71
INVOICE 310610018X10032006 TOTALS:				\$48.71	\$0.00	\$0.00				\$48.71
CINGULAR WIRELESS TOTALS:				\$48.71	\$0.00	\$0.00				\$48.71
DELL DELL MARKETING L.P.										
95652636/PCT#2 1/4 PART OF OPTIPLEX 210L DESKTOP COMPUTER	10/06/06	10/06/06 6658.602	10/06/06	\$285.48						\$285.48
INVOICE 95652636/PCT#2 TOTALS:				\$285.48	\$0.00	\$0.00				\$285.48
P95652636/PCT#1 1/4 PART OF DELL OPTIPLEX 210L DESKTOP COMPUTER	10/06/06	10/06/06 6658.601	10/06/06	\$285.48						\$285.48
INVOICE P95652636/PCT#1 TOTALS:				\$285.48	\$0.00	\$0.00				\$285.48
P95652636/PCT#3 1/4- PART OF OPTIPLEX 210L DESKTOP COMPUTER	10/06/06	10/06/06 6658.603	10/06/06	\$285.47						\$285.47
INVOICE P95652636/PCT#3 TOTALS:				\$285.47	\$0.00	\$0.00				\$285.47
P95652636/PCT#4 1/4 PART OF OPTIPLEX 210L DESKTOP PENTIUM COMPUTER	10/06/06	10/06/06 6657.604	10/06/06	\$285.47						\$285.47
INVOICE P95652636/PCT#4 TOTALS:				\$285.47	\$0.00	\$0.00				\$285.47
DELL MARKETING L.P. TOTALS:				\$1,141.90	\$0.00	\$0.00				\$1,141.90
EPSS EUGENE PROCELLA SERVICE STAT.										
001525	10/06/06	10/06/06	10/06/06							

VOL SS PG 829

*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/6/2006

Invoice Number Description	Inv. Date	Trms. Date Account	Due. Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
2- FLAT TIRES FIXED		6365.602		\$30.00						\$30.00
INVOICE 001525 TOTALS:				\$30.00	\$0.00	\$0.00				\$30.00
002781 1- FLAT TIRE REPAIR	10/06/06	10/06/06 6366.603	10/06/06	\$20.00						\$20.00
INVOICE 002781 TOTALS:				\$20.00	\$0.00	\$0.00				\$20.00
002797 TIRES CHANGED	10/06/06	10/06/06 6365.601	10/06/06	\$60.00						\$60.00
INVOICE 002797 TOTALS:				\$60.00	\$0.00	\$0.00				\$60.00
EUGENE PROCELLA SERVICE STAT. TOTALS:				\$110.00	\$0.00	\$0.00				\$110.00
ETMS 155024 2- MACHETES	10/06/06	10/06/06 6657.603	10/06/06	\$18.68						\$18.68
INVOICE 155024 TOTALS:				\$18.68	\$0.00	\$0.00				\$18.68
155090 1- GAL PROMAX CHAIN OIL	10/06/06	10/06/06 6343.603	10/06/06	\$6.36						\$6.36
INVOICE 155090 TOTALS:				\$6.36	\$0.00	\$0.00				\$6.36
155132 1- FILTER	10/06/06	10/06/06 6356.603	10/06/06	\$33.37						\$33.37
1- FILTER		6356.603		\$9.05						\$9.05
1- WATER FILTER		6356.603		\$12.06						\$12.06
1- LUBE REFINER FILTERS		6356.603		\$6.55						\$6.55
1- AIR FILTER		6355.603		\$30.35						\$30.35
1- ROLL SHOP TOWELS		6657.603		\$2.67						\$2.67
1- 14 OZ. GOJO		6657.603		\$4.06						\$4.06
INVOICE 155132 TOTALS:				\$98.11	\$0.00	\$0.00				\$98.11
155390 1- PTO LOCK PIN	10/06/06	10/06/06 6357.603	10/06/06	\$1.19						\$1.19
1- LYNCH PIN		6357.603		\$0.36						\$0.36
INVOICE 155390 TOTALS:				\$1.55	\$0.00	\$0.00				\$1.55
155464 1- FLOOR DRY 25#	10/06/06	10/06/06 6657.603	10/06/06	\$6.99						\$6.99
INVOICE 155464 TOTALS:				\$6.99	\$0.00	\$0.00				\$6.99

VOL SS PG 830

*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/6/2006

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
155636 1- FILTER	10/06/06	10/06/06 6355.602	10/06/06	\$7.15						\$7.15
INVOICE 155636 TOTALS:				\$7.15	\$0.00	\$0.00				\$7.15
155645 1- HEX HEAD BOLT	10/06/06	10/06/06 6357.603	10/06/06	\$1.41						\$1.41
2- REGULAR FLAT WASHER		6357.603		\$0.44						\$0.44
1- NYLON LOCK NUT		6357.603		\$0.49						\$0.49
3- 1/4-28 THREAD STR ZERT		6357.603		\$0.60						\$0.60
INVOICE 155645 TOTALS:				\$2.94	\$0.00	\$0.00				\$2.94
ETMS, INC. TOTALS:				\$141.78	\$0.00	\$0.00				\$141.78
GMWS G-M WATER SUPPLY CORP.										
ACC#2251/100806 ACC# 2251; WATER BILL	10/06/06	10/06/06 6440.604	10/06/06	\$31.66						\$31.66
INVOICE ACC#2251/100806 TOTALS:				\$31.66	\$0.00	\$0.00				\$31.66
G-M WATER SUPPLY CORP. TOTALS:				\$31.66	\$0.00	\$0.00				\$31.66
GRAY GRAY'S WHOLESALE TIRE										
952358 4- 11R24.5- T663 RADIAL TU ST 16 TIRES	10/06/06	10/06/06 6365.601	10/06/06	\$940.00						\$940.00
INVOICE 952358 TOTALS:				\$940.00	\$0.00	\$0.00				\$940.00
GRAY'S WHOLESALE TIRE TOTALS:				\$940.00	\$0.00	\$0.00				\$940.00
GRIM GRIMCO INC.										
32519349-01 1- 12 X 18 NO PARKING	10/06/06	10/06/06 6657.603	10/06/06	\$15.39						\$15.39
INVOICE 32519349-01 TOTALS:				\$15.39	\$0.00	\$0.00				\$15.39
GRIMCO INC. TOTALS:				\$15.39	\$0.00	\$0.00				\$15.39
GWSC GULF WELDING SUPPLY CO.										
52992 RENTAL INVOICE	10/06/06	10/06/06 6657.602	10/06/06	\$9.00						\$9.00
INVOICE 52992 TOTALS:				\$9.00	\$0.00	\$0.00				\$9.00

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*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/6/2006

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
53046 RENTAL INVOICE	10/06/06	10/06/06 6657.601	10/06/06	\$9.00						\$9.00
INVOICE 53046 TOTALS:				\$9.00	\$0.00	\$0.00				\$9.00
GULF WELDING SUPPLY CO. TOTALS:				\$18.00	\$0.00	\$0.00				\$18.00
JTGR 3803 4' FUEL LINE 1- HR LABOR TO REPAIR FUEL LEAK	10/06/06	10/06/06 6355.603 6344.603	10/06/06	\$6.38 \$50.00						\$6.38 \$50.00
INVOICE 3803 TOTALS:				\$56.38	\$0.00	\$0.00				\$56.38
4378 1- 13-14 X 24 TUBE 1- HR LABOR REPAIR GRADER TIRE	10/06/06	10/06/06 6366.602 6336.602	10/06/06	\$49.95 \$50.00						\$49.95 \$50.00
INVOICE 4378 TOTALS:				\$99.95	\$0.00	\$0.00				\$99.95
J.T. GREENE TRUCK & EQUIPMENT TOTALS:				\$156.33	\$0.00	\$0.00				\$156.33
LETC 9115129 21.63 TONS ROAD BASE	10/06/06	10/06/06 6377.603	10/06/06	\$346.06						\$346.06
INVOICE 9115129 TOTALS:				\$346.06	\$0.00	\$0.00				\$346.06
9115149 20.12 TONS ROAD BASE	10/06/06	10/06/06 6377.603	10/06/06	\$321.92						\$321.92
INVOICE 9115149 TOTALS:				\$321.92	\$0.00	\$0.00				\$321.92
9117789 21.14 TONS ROAD BASE	10/06/06	10/06/06 6377.603	10/06/06	\$338.24						\$338.24
INVOICE 9117789 TOTALS:				\$338.24	\$0.00	\$0.00				\$338.24
9119166 22.22 TONS ROAD BASE	10/06/06	10/06/06 6377.602	10/06/06	\$288.66						\$288.66
INVOICE 9119166 TOTALS:				\$288.66	\$0.00	\$0.00				\$288.66
LETCO - GROUP TOTALS:				\$1,296.10	\$0.00	\$0.00				\$1,296.10

VOL SS PG 832

*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/6/2006

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
MAGI	MARTIN AUTOMOTIVE GROUP, INC									
408834	10/06/06	10/06/06	10/06/06							
1- A/C CONTROL ASSY		6357.604		\$14.77						\$14.77
INVOICE 408834 TOTALS:				\$14.77	\$0.00	\$0.00				\$14.77
MARTIN AUTOMOTIVE GROUP, INC TOTALS:				\$14.77	\$0.00	\$0.00				\$14.77
MSRO	M & S ROCK									
06-1152	10/06/06	10/06/06	10/06/06							
12 YRDS OTHER MIX		6377.604		\$42.00						\$42.00
INVOICE 06-1152 TOTALS:				\$42.00	\$0.00	\$0.00				\$42.00
M & S ROCK TOTALS:				\$42.00	\$0.00	\$0.00				\$42.00
NAPH	NAPA AUTO PARTS - HEMPHILL									
347897	10/06/06	10/06/06	10/06/06							
2- 12 OZ. 134A FREON		6357.604		\$19.98						\$19.98
1- R-134A OIL		6357.604		\$16.99						\$16.99
INVOICE 347897 TOTALS:				\$36.97	\$0.00	\$0.00				\$36.97
348134	10/06/06	10/06/06	10/06/06							
1- TEST INSTRUMENT		6657.604		\$6.19						\$6.19
INVOICE 348134 TOTALS:				\$6.19	\$0.00	\$0.00				\$6.19
348199	10/06/06	10/06/06	10/06/06							
1- AIR FILTER		6357.604		\$21.20						\$21.20
INVOICE 348199 TOTALS:				\$21.20	\$0.00	\$0.00				\$21.20
348232	10/06/06	10/06/06	10/06/06							
1- MULTIMET		6657.604		\$22.49						\$22.49
INVOICE 348232 TOTALS:				\$22.49	\$0.00	\$0.00				\$22.49
348427	10/06/06	10/06/06	10/06/06							
1- LAMP BULB		6357.604		\$1.19						\$1.19
INVOICE 348427 TOTALS:				\$1.19	\$0.00	\$0.00				\$1.19
348480	10/06/06	10/06/06	10/06/06							
1- CONNECTOR		6357.604		\$4.49						\$4.49
1- ADAPTER		6357.604		\$13.49						\$13.49

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*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/6/2006

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
1- TAPE		6357.604		\$1.79						\$1.79
INVOICE 348480 TOTALS:				\$19.77	\$0.00	\$0.00				\$19.77
348536 8- BEL WIRE 2- LITE LAMPS	10/06/06	10/06/06 6357.604 6357.604	10/06/06	\$3.52 \$8.32						\$3.52 \$8.32
INVOICE 348536 TOTALS:				\$11.84	\$0.00	\$0.00				\$11.84
348739 1- BATTERY 1- CORE DEPOSIT 1- ENVIRONMENT FEE 1- CORE DEPOSIT REFUND	10/06/06	10/06/06 6355.602 6355.602 6355.602 6355.602	10/06/06	\$77.95 \$6.00 \$3.00 (\$6.00)						\$77.95 \$6.00 \$3.00 (\$6.00)
INVOICE 348739 TOTALS:				\$80.95	\$0.00	\$0.00				\$80.95
349012 1- TRA-FILTER	10/06/06	10/06/06 6357.604	10/06/06	\$6.78						\$6.78
INVOICE 349012 TOTALS:				\$6.78	\$0.00	\$0.00				\$6.78
349013 1- WRENCH	10/06/06	10/06/06 6657.604	10/06/06	\$15.17						\$15.17
INVOICE 349013 TOTALS:				\$15.17	\$0.00	\$0.00				\$15.17
349020 2- HOSE END 1- DEEP CREEP 2- ROLLS TOWELS 1- GOJO 1- STARTING FLUID 2- HOSES	10/06/06	10/06/06 6356.802 6356.802 6356.802 6356.802 6356.802 6356.802	10/06/06	\$9.98 \$7.98 \$5.50 \$1.79 \$1.99 \$6.58						\$9.98 \$7.98 \$5.50 \$1.79 \$1.99 \$6.58
INVOICE 349020 TOTALS:				\$33.80	\$0.00	\$0.00				\$33.80
349156 2- HOSE ENDS 7.5' HOSE	10/06/06	10/06/06 6357.604 6357.604	10/06/06	\$9.98 \$24.68						\$9.98 \$24.68
INVOICE 349156 TOTALS:				\$34.66	\$0.00	\$0.00				\$34.66
349550 1- SCREW 1- NUT	10/06/06	10/06/06 6357.601 6357.601	10/06/06	\$15.37 \$4.69						\$15.37 \$4.69

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*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 10/6/2006

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 349550 TOTALS:				\$20.06	\$0.00	\$0.00				\$20.06
349550 WELDING SUPPLIES	10/06/06	10/06/06 6657.604	10/06/06	\$10.99	\$0.00					\$10.99
INVOICE 349698 TOTALS:				\$10.99	\$0.00	\$0.00				\$10.99
NAPA AUTO PARTS - HEMPHILL TOTALS:				\$322.06	\$0.00	\$0.00				\$322.06
PETR PERFORMANCE TRUCK X0030206931 1- CAP	10/06/06	10/06/06 6355.603	10/06/06	\$5.53	\$0.00					\$5.53
INVOICE X0030206931 TOTALS:				\$5.53	\$0.00	\$0.00				\$5.53
PERFORMANCE TRUCK TOTALS:				\$5.53	\$0.00	\$0.00				\$5.53
RAMC RALPH MCBRIDE 090004 CUTTING & WELDING LABOR MUD FLAP & CULVERT	10/06/06	10/06/06 6346.603	10/06/06	\$45.00	\$0.00					\$45.00
INVOICE 090004 TOTALS:				\$45.00	\$0.00	\$0.00				\$45.00
RALPH MCBRIDE TOTALS:				\$45.00	\$0.00	\$0.00				\$45.00
RILU RITTER LUMBER CO. 060108423 1- ROLL 300' RED FLAG TAPE	10/06/06	10/06/06 6657.604	10/06/06	\$11.16	\$0.00					\$11.16
INVOICE 060108423 TOTALS:				\$11.16	\$0.00	\$0.00				\$11.16
060108441 2- KEY BLANKS	10/06/06	10/06/06 6657.604	10/06/06	\$3.98	\$0.00					\$3.98
INVOICE 060108441 TOTALS:				\$3.98	\$0.00	\$0.00				\$3.98
060108460 1- 3/8 HOSE MENDER 2- 7/32" - 5/8" HOSE CLAMP 1- ROUND RUBBER GROUNDED CONNECTOR 1- DEAD FRONT GROUNDING MALE PLUG	10/06/06	10/06/06 6357.602	10/06/06	\$1.99	\$0.00					\$1.99
		6357.602		\$1.98	\$0.00					\$1.98
		6357.602		\$6.99	\$0.00					\$6.99
		6357.602		\$3.99	\$0.00					\$3.99
INVOICE 060108460 TOTALS:				\$14.95	\$0.00	\$0.00				\$14.95

VENDOR SS - PG 835

*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/6/2006

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
RITTER LUMBER CO. TOTALS:				\$30.00	\$0.00	\$0.00				\$30.00
RUPS	RURAL PIPE & SUPPLY									
41712	10/06/06	10/06/06	10/06/06							
1- 12" X 20' POLY CULVERTS		6370.603		\$83.00						\$83.00
4- 15" X 24' POLY CULVERTS		6370.603		\$537.80						\$537.80
1- 18" X 30' POLY CULVERTS		6370.603		\$249.00						\$249.00
INVOICE 41712 TOTALS:				\$869.80	\$0.00	\$0.00				\$869.80
42029	10/06/06	10/06/06	10/06/06							
10- 12" X 20' POLY CULVERTS		6371.604		\$830.00						\$830.00
2- 12" X 20' POLY CULVERTS		6370.604		\$166.00						\$166.00
1- 15" X 20' POLY CULVERTS		6371.604		\$112.00						\$112.00
1- 15" X 20' POLY CULVERTS		6370.604		\$112.00						\$112.00
1- 18" X 20' POLY CULVERTS		6371.604		\$166.00						\$166.00
2- 18" X 20' POLY CULVERTS		6370.604		\$332.00						\$332.00
INVOICE 42029 TOTALS:				\$1,718.00	\$0.00	\$0.00				\$1,718.00
RURAL PIPE & SUPPLY TOTALS:				\$2,687.80	\$0.00	\$0.00				\$2,687.80
SPFI	SILSBEE PROPANE FUELS- JASPER									
61679	10/06/06	10/06/06	10/06/06							
100 GAL- PROPANE		6440.604		\$210.00						\$210.00
INVOICE 61679 TOTALS:				\$210.00	\$0.00	\$0.00				\$210.00
SILSBEE PROPANE FUELS- JASPER TOTALS:				\$210.00	\$0.00	\$0.00				\$210.00
TPCI	TERRILL PETROLEUM									
12405091	10/06/06	10/06/06	10/06/06							
1500 GAL DIESEL		6336.802		\$3,346.50						\$3,346.50
EXICSE TAX		6336.802		\$300.00						\$300.00
INVOICE 12405091 TOTALS:				\$3,646.50	\$0.00	\$0.00				\$3,646.50
12405182	10/06/06	10/06/06	10/06/06							
450 GAL UNLEADED		6335.801		\$751.95						\$751.95
EXCISE TAX		6335.801		\$90.00						\$90.00
800 GAL DIESEL		6336.801		\$1,551.20						\$1,551.20
800 GAL DIESEL		6336.801		\$160.00						\$160.00
INVOICE 12405182 TOTALS:				\$2,553.15	\$0.00	\$0.00				\$2,553.15

VOL. 55 PG 836

*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/6/2006

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
12405184	10/06/06	10/06/06	10/06/06							
300 GAL UNLEADED		6335.604		\$501.30						\$501.30
EXCISE TAX		6335.604		\$60.00						\$60.00
850 GAL DIESEL		6336.604		\$1,648.15						\$1,648.15
EXCISE TAX		6336.604		\$170.00						\$170.00
INVOICE 12405184 TOTALS:				\$2,379.45	\$0.00	\$0.00				\$2,379.45
124054183	10/06/06	10/06/06	10/06/06							
800 GAL DIESEL		6336.603		\$1,551.20						\$1,551.20
EXCISE TAX		6336.603		\$160.00						\$160.00
INVOICE 124054183 TOTALS:				\$1,711.20	\$0.00	\$0.00				\$1,711.20
65913	10/06/06	10/06/06	10/06/06							
20.59 GAL UNLEADED		6335.603		\$43.26						\$43.26
EXCISE TAX		6335.603		\$4.12						\$4.12
INVOICE 65913 TOTALS:				\$47.38	\$0.00	\$0.00				\$47.38
65919	10/06/06	10/06/06	10/06/06							
19.5 GAL UNLEADED		6335.602		\$37.29						\$37.29
EXCISE TAX		6335.602		\$3.90						\$3.90
INVOICE 65919 TOTALS:				\$41.19	\$0.00	\$0.00				\$41.19
65920	10/06/06	10/06/06	10/06/06							
22.63 GAL UNLEADED		6335.603		\$43.16						\$43.16
EXCISE TAX		6335.603		\$4.53						\$4.53
INVOICE 65920 TOTALS:				\$47.69	\$0.00	\$0.00				\$47.69
65922	10/06/06	10/06/06	10/06/06							
24.48 GAL DIESEL		6336.602		\$54.62						\$54.62
EXCISE TAX		6336.602		\$4.90						\$4.90
INVOICE 65922 TOTALS:				\$59.52	\$0.00	\$0.00				\$59.52
65928	10/06/06	10/06/06	10/06/06							
18.4 GAL UNLEADED		6335.603		\$33.34						\$33.34
EXCISE TAX		6335.603		\$3.68						\$3.68
INVOICE 65928 TOTALS:				\$37.02	\$0.00	\$0.00				\$37.02
65933	10/06/06	10/06/06	10/06/06							
21 GAL UNLEADED		6335.601		\$37.15						\$37.15
EXCISE TAX		6335.601		\$4.20						\$4.20

Vol SS PG 837

*V - Denotes Volded Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/6/2006

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 65933 TOTALS:				\$41.35	\$0.00	\$0.00				\$41.35
65934 12.17 GAL UNLEADED EXCISE TAX	10/06/06	10/06/06 6335.603 6335.603	10/06/06	\$21.53 \$2.44						\$21.53 \$2.44
INVOICE 65934 TOTALS:				\$23.97	\$0.00	\$0.00				\$23.97
65937 21.08 GAL UNLEADED EXCISE TAX 1- 10/14 GREASE	10/06/06	10/06/06 6336.602 6336.602 6342.602	10/06/06	\$37.29 \$4.22 \$21.40						\$37.29 \$4.22 \$21.40
INVOICE 65937 TOTALS:				\$62.91	\$0.00	\$0.00				\$62.91
65943 17.4 GAL UNLEADED EXCISE TAX	10/06/06	10/06/06 6335.602 6335.602	10/06/06	\$29.93 \$3.48						\$29.93 \$3.48
INVOICE 65943 TOTALS:				\$33.41	\$0.00	\$0.00				\$33.41
65946 18.3 GAL UNLEADED EXCISE TAX	10/06/06	10/06/06 6335.603 6335.603	10/06/06	\$31.48 \$3.66						\$31.48 \$3.66
INVOICE 65946 TOTALS:				\$35.14	\$0.00	\$0.00				\$35.14
65949 1- 6/1 ANTIFREEZE 2- 1/5 TRACTOR FLUID	10/06/06	10/06/06 6657.604 6343.604	10/06/06	\$42.99 \$41.40						\$42.99 \$41.40
INVOICE 65949 TOTALS:				\$84.39	\$0.00	\$0.00				\$84.39
65952 20.7 GAL UNLEADED EXCISE TAX	10/06/06	10/06/06 6335.603 6335.603	10/06/06	\$33.93 \$4.14						\$33.93 \$4.14
INVOICE 65952 TOTALS:				\$38.07	\$0.00	\$0.00				\$38.07
65957 1- DRUM ROTELLA	10/06/06	10/06/06 6343.602	10/06/06	\$447.69						\$447.69
INVOICE 65957 TOTALS:				\$447.69	\$0.00	\$0.00				\$447.69
TERRILL PETROLEUM TOTALS:				\$11,298.03	\$0.00	\$0.00				\$11,298.03
LEDGER TOTALS:				\$28,895.23	\$0.00	\$0.00				\$28,895.23

SS NO 838
 NO 838

*V - Denotes Voided Check Entries

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County Clerk

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Doyle Dickerson
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Fayne Warner
Fayne Warner
Commissioner Pct. 4

VOL. 55 PG. 839

Approved for payment by Sabine County Commissioner's Court on October 9, 2006.

ROAD AND BRIDGE SPECIAL

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/9/2006

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance	
JTGR	J.T. GREEN TRUCK & EQUIPMENT										
4367	09/19/06	10/06/06	09/19/06								
REPLACE HOSES IN BOOM		6450.6050		\$225.00						\$225.00	
				<u>\$225.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$225.00</u>	
				INVOICE 4367 TOTALS:							
				<u>\$225.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$225.00</u>	
				J.T. GREEN TRUCK & EQUIPMENT TOTALS:							
				<u>\$225.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$225.00</u>	
LANE	LANE'S										
100606	09/29/06	10/06/06	09/29/06								
ICE FOR THE MONTH OF SEPTEMBER		6355.6050		\$22.41						\$22.41	
				<u>\$22.41</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$22.41</u>	
				INVOICE 100606 TOTALS:							
				<u>\$22.41</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$22.41</u>	
				LANE'S TOTALS:							
				<u>\$22.41</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$22.41</u>	
NAPH	NAPA AUTO PARTS HEMPHILL										
348706	09/14/06	10/06/06	09/14/06								
O RING		6355.6050		\$0.19						\$0.19	
O RING		6365.6050		\$0.69						\$0.69	
				<u>\$0.88</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$0.88</u>	
				INVOICE 348706 TOTALS:							
				<u>\$0.88</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$0.88</u>	
348940	09/18/06	10/06/06	09/18/06								
D EARTH		6355.6050		\$6.99						\$6.99	
				<u>\$6.99</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$6.99</u>	
				INVOICE 348940 TOTALS:							
				<u>\$6.99</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$6.99</u>	
348955	09/18/06	10/06/06	09/18/06								
HOSE		6355.6050		\$66.50						\$66.50	
SWIVEL		6355.6050		\$33.98						\$33.98	
				<u>\$100.48</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$100.48</u>	
				INVOICE 348955 TOTALS:							
				<u>\$100.48</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$100.48</u>	
				NAPA AUTO PARTS HEMPHILL TOTALS:							
				<u>\$108.35</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$108.35</u>	
TPCI	TERRILL PETROLEUM CO. INC.										
65936	09/14/06	10/06/06	09/14/06								
2 1/5 68 CLEAR HYDRO FLUID		6336.6050		\$71.54						\$71.54	
				<u>\$71.54</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$71.54</u>	
				INVOICE 65936 TOTALS:							
				<u>\$71.54</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$71.54</u>	
65942	09/19/06	10/06/06	09/19/06								
2 1/5 J-13 HYDRO CLEAR MV68		6336.6050		\$71.54						\$71.54	

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*V - Denotes Voided Check Entries

ROAD AND BRIDGE SPECIAL

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/9/2006

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 65942 TOTALS:				\$71.54	\$0.00	\$0.00				\$71.54
TERRILL PETROLEUM CO. INC. TOTALS:				\$143.08	\$0.00	\$0.00				\$143.08
LEDGER TOTALS:				\$408.84	\$0.00	\$0.00				\$408.84

VOL SS PG 841

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Commissioner Pct. 4

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Approved for payment by Sabine County Commissioner's Court on October 9, 2006.

SABINE COUNTY ROAD AND BRIDGE 2
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 10/9/2006

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
JAFR		JASPER FARM & RANCH SUPPLY								
06-64385	09/06/06	10/06/06	09/06/06							
FILTER, ENGINE		6357.606		\$10.70						\$10.70
AIR CLEANER		6357.606		\$17.38						\$17.38
FILTER CAR		6357.606		\$23.74						\$23.74
FILTER, FUEL		6357.606		\$10.13						\$10.13
FILTER, HYDRAULIC		6357.606		\$53.09						\$53.09
FILTER, AIR		6357.606		\$37.87						\$37.87
FILTER, EL		6357.606		\$31.07						\$31.07
		INVOICE 06-64385 TOTALS:		\$183.98	\$0.00	\$0.00				\$183.98
		JASPER FARM & RANCH SUPPLY TOTALS:		\$183.98	\$0.00	\$0.00				\$183.98
		LEDGER TOTALS:		\$183.98	\$0.00	\$0.00				\$183.98

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Jack Leath
County Judge

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Janice McDaniel
County Clerk

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Keith Clark
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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 October 9, 2006.

SABINE COUNTY FSM/SPECIAL PROJECTS
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
 Ledger as of : 10/9/2006

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
TXFS TEXAS FOREST SERVICE										
031012	09/27/06	10/06/06	09/27/06							
1 1/2" NOZZLE		6506.225		\$300.00						\$300.00
1 1/2" SYNTHETIC HOSE		6506.225		\$850.00						\$850.00
1 1/2" VALVE, NHY		6506.225		\$260.00						\$260.00
				<u>\$1,410.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$1,410.00</u>
				INVOICE 031012 TOTALS:						
				<u>\$1,410.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$1,410.00</u>
				TEXAS FOREST SERVICE TOTALS:						
				<u>\$1,410.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$1,410.00</u>
				LEDGER TOTALS:						
				<u>\$1,410.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$1,410.00</u>

VOL SS SS 845
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Jack Leath
County Judge

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Fayne Warner
Commissioner Pct. 4

Approved for payment by Sabine County Commissioner's Court on October 9, 2006.

We the Property Owners and Visitors of Sabine County, TX. In the community of Fairmount, specifically using ~~Pleasure Road Rd.~~ for travel to and from camps & residences, ask the Sabine County Commissioners court for relief and repair of ~~Pleasure Road Rd.~~ immediately.

Name	Address	Phone#
1 MARK ENSIGN	420 PLEASURE PL.	579-9091
2 WAYNE BARKER	665 CEDARCREST CIR.	579-3513
3 MARY BARKER	665 CEDARCREST CIR	579-3513
4 Orlinda Campbell	Hwy 77 East of State	579-3200
5 TERESA GRIMMOND	629 CEDARCREST LN	579-3205
6 Beverly Temple	250 PLEASURE	579-2098
7 John D. Demaire	HC 52 Box 1723	579-2101
8 Kathy Shocker	Fairmount	579-2660
9 J. J. Hammond	Fairmount	409-785-5283
10 John D. Demaire	213 PLEASURE	579-1115
11 Carol Cannon	Fairmount	409-579-3724
12 Annie Bishop	Fairmount	409-579-4072
13 Shauna Zuber	Pleasure Road	409-579-3769
14 Marci M. Kelly	HC 52 Box 1723	409-579-8255
15 Vanda E. Winkelman	146 Laney Drive	409-579-2675
16 JOHN R. CILINDRICK	329 Laney Drive	409-579-2655
17 Rebecca H. Chibrowski	359 LANAY DR	409-579-2655
18 FRANK TAYLOR	277 PLEASURE	579-4055
19 Ralph E. May	Fairmount	579-2660
20 JEFF LEVOR	755 CEDARCREST CIR	409-579-3274
21 ELISSA LEVOR	755 CEDARCREST CIR	409-579-3274
22 Nina Rabke	HC 52 Box 1723, Fairmount, TX	409-579-3285
23 PAT LUQUETTE	723 CEDARCREST CR	409-579-9926
24 LEO LUQUETTE	" " " "	" " " "
25 W. D. Hancock	Red Pl.	579-3798
26 LALVIN BLACK	HC 52 Box 1723	579-9984
27 JUDY L. BLACK	" " " "	" " " "
28 Vicki Catalina	#33 Sandy Creek Dr.	579-4145
29 Gerry Richmond	Sec 10 Lot R Highway Three	579-3938
30 Bessie Hankel	750 Highway	" " " "
31 Ron Mouser	245 E. Taylor	409-579-2556
32 Becky Mouser	245 E. Taylor	409-579-2556
33 Craig Palinsky	573 PLEASURE PL	409-579-2644
34 PEGGY ODOM	HC 52 Box 1723	409-579-4037
35 JIMMIE ODOM	574 PLEASURE PL	409-579-4037
36 CHARLIE TEAL	1750 PLEASURE ROAD	" " " "
37 Cathy Heinrich	HC 52 Box 1723	409-579-4344
38 J. C. Heinrich	HC 52 Box 1723	409-579-2344

Name	Address	phone#
39	Wanda Johnson HC 52 Box 2155	409-577-3288
40	John Johnson	409-579-4153
41	John Johnson	409-579-4153
42	Bob Johnson	409-577-3754
43	Debra Johnson	409-727-2263
44	Douglas B. Smith	409-579-2095
45	Thel Fielder HC 52 Box 92762	409-579-2084
46	Robert Jordan	409-579-2784
47	Linda Miller HC 52 Box 92730	409-579-9009
48	Danny Dominguez	409-579-2213
49	Shari Santolin 11412 Dogwood Circle	409-579-2277
50	Bodie Tangle	409-579-2334
51	Looy Douglas HC 52 Box 92419	409-579-1122
52	Kay Williams HC 52 Box 92731	409-579-8115
53	W. Memphis	409-579-4000
54	Tom P. Damm	409-579-4223
55	Anthony Jones 1050 Magee	579-4227
56	D.W. Miller	579-4227
57	Denise Lamb	579-4227/409-7911806
58	Michael Lamb	579-4227/409-7911806
59	Sam Ray	409-579-3772
60	Frank Miller	579-3804
61	Mark English	Creek
62	Barbara Simon 63 Sandy Creek	409-344-1165
63	Norman Miles 210 Magee St	409-579-9040
64	Lloyd Sauer	(409) 579-2455
65	Charles C. Smith HC 52 Box 126 Hemphill	409-579-3550
66	Jerry Frazier HC 52 Box 126 Hemphill	409-579-3550
67	Sandra Busch HC 52 Box 574 Hemphill Tx	409-579-2596
68	Frank Fielder HC 52 Box 92762	579-2095
69	Elizabeth Fielder	Sandy Creek Estate
70	Douglas Wauch	787-2829
71	John Hart	579-9145
72	John Hart	
73	Chelsea Wilkins P.O. Box 51 Hemphill Tx	409-787-4885
74	Wanda Johnson HC 52 Box 43745 Hemphill Tx	409-579-2030
75	Shelley Connell Lot 51 Section 10 Laguna Shores	
76	Don Russell Lot 4 Sect. 4 " "	
77	Connie Ellender HC 52 Box 496 Hemphill, Texas	
78	Arnold Ellender SAME AS ABOVE	409-579-9039
79	Keith Northon HC 52 Box 92730	579-3055
80	Milton Hamilton	579-2030
81	Nancy Hamilton	579-2030
82	LENT GRIFFIN	378 2030
83	PAM PARKER	656-4498



VOL SS PG 848

Please Print must include ph# or address

We the Property Owners and Visitors of Sabine County, TX. In the community of Fairmount, specifically using Pleasure Bend Rd. for travel to and from camps & residences, ask the Sabine County Commissioners court for relief and repair of Pleasure Bend Rd. immediately.

Name	Address	Phone#
1 Reese Meeks	P.O. Box 304 Memphis	579-28316
2 [unclear]	[unclear]	579-28316
3 Bridgett Ponder	[unclear]	586-1133
4 Paula Olsky	150 [unclear] Crest Circle	579-2487
5 H. Cooper	Rt 2 Box 246	579-3111
6 [unclear]	HC 52 [unclear]	383-1172
7 Leslie Edward Olson	235 [unclear] Dr	579-3857
8 Rosemarie Herring	169 Laguna Pt	201-6710
9 Frank Herring	169 Laguna Pt	201-4994
10 JACK Rowley JR.	354 [unclear] Memphis	579-2453
11 Ray Stanley	1111 [unclear] Memphis TX	784-6712
12 Linda Burns	5281 Dixie [unclear] TX	
13 Gray Fern	681 [unclear] Dr	579-9048
14 Mike [unclear]	PO Box 8786 [unclear]	579-2066
15 CARL Talbot	HC 52 Box 98725 Memphis	579-3835
16 [unclear]	[unclear]	579-3576
17 [unclear]	150 [unclear]	579-3354
18 [unclear]	720 [unclear] [unclear]	(601) 285-7611
19 Robert L. [unclear]	H.C. 52 Box 987 Memphis	409 879 3637
20 [unclear]	HC 52 Box 884 Memphis	409 579 5714
21 [unclear]	HC 52 Box 908 Memphis	579-3223
22 [unclear]	Box 207 Pleasure Bend Memphis TX	579-2569
23 [unclear]	[unclear]	579-4223
24 [unclear]	[unclear]	579-2011
25 [unclear]	[unclear]	579-3102
26 [unclear]	[unclear]	579-4229
27 Jan Beck	HC - Box 76202 Memphis	579-3873
28 [unclear]	[unclear]	579-2400
29 Sharon D. [unclear]	232 [unclear] L.C.L.A. 70605	337-477-0278
30 [unclear]	[unclear] L.C.L.A. 70605	337-477-0278
31 [unclear]	[unclear]	409-3441202
32 [unclear]	[unclear]	409-724-2232
33 Charles Johnson	Duncan Rd.	1572-688-1907
34 [unclear]	[unclear]	409-579-3113
35 [unclear]	[unclear]	409-579-3320
36 Richard Allen	Cedar Crest Circle	409-579-9096
37 Frances Helen	Cedar Crest Circle	409-579-9096
38 Johnny Rogan	1440 [unclear]	409-579-3063

VOL SS PG 849

Name	Address	phone#
39 Helen Breunig	18 Circle C Orange TX	409 620-9913
40 Pam Campbell		409-679-2780
41 James Campbell		409-679-2780
42 Natasha Campbell		409-579-3200
43 Scott Hancock		409-579-3200
44 Ashley Strickland		409-625-1719
45 Camp Wise		409-625-0876
46 [unclear]		(936) 201-1880
47 [unclear]		(936) 701-7339
48 Michelle Pearson		(409) 787-4013
49 Christopher Janzen		(409) 579-2277
50 [unclear]		409-579-2985
51 [unclear]		281-723-6298
52 John Franklin		713-825-3731
53 [unclear]		409 579-3261
54 [unclear]		409 579-3261
55 [unclear]		409-579-3261
56 [unclear]		409-579-3261
57 [unclear]		409-579-3261
58 [unclear]		409-579-3261
59 [unclear]		409-579-3261
60 Jerry Keller		818-552-1458
61 [unclear]	185 Lakeland [unclear]	409-579-2924
62 [unclear]	" " "	" " "
63 Michelle [unclear]		409-767-857X
64 Ernest Brosscamp		337-684-2845
65		
66		
67		
68		
69		
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71		
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73		
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VOL SS PG 850

Print Registry

on phone

We the Property Owners and Visitors of Sabine County, TX. In the community of Fairmount, specifically using Plumage Road Rd. for travel to and from camps & residences, ask the Sabine County Commissioners act for relief and repair of Plumage Road Rd. immediately.

Name	Address	Phone#
1 Phyllis Buckner	HC 52 Box 92748	409 579 3328
2 Phyllis Manasco	HC 52 Box 92749	409 579 2571
3 James Manasco	HC 52 Box 92749	409 579 2571
4 Curtis Buckner	HC 52 Box 92748	409 579 3328
5 Mary B. Johnson	HC 52 Box 92746	409 579 2932
6 John Blaher	426 Colville	579-3576
7 Phyllis Buckner	HC 52 Box 92748	409 579 3328
8 Phyllis Manasco	HC 52 Box 92749	409 579 2571
9 Geri Machan	HC 52 - Box 9322	409 579 3659
10 Bill Anderson	HC 52 Box 92748	409 579 3122
11 Velva Stewart	350 Thruway	409 579 3983
12 Shelia Dean	Thruway	(409) 562-0088
13 RANSH PARDEE	LOT 9 SUNDAY LIGHT	(281) 785-8089
14 RON BATES	HC 52 Box 92746	409 579 2943
15 JESSICA POWELL	HC 52 BOX 92749	409 579 2200
16 ROBERT ROSE	HC 6 Box 837	409 579 2078
17 JAN STEVENS	HC 6 Box 610	409 579 3970
18 George S. Lopez	HC 52 Box 92748	409 579 3108
19 Pat Hoover	HC 52 Box 92748	409 579 2947
20 Barry Grant	HC 52 Box 92748	409 579 2947
21 Brandon Bellett	Pleasure Road	409 579 2945
22 Daniel Bellett	Pleasure Road	409 579 2945
23 Doreen Johnson	HC 52 Box 92748	409 579 2946
24 Robert Johnson	HC 52 Box 92748	409 579 2946
25 Linda Williams	Pleasure Road	409 579 2225
26 Jim H. Williams	Pleasure Road	409 579 2220
27 Donnell Egan	Pleasure Road	
28 Don Egan	Pleasure Road	
29 Ann L. Wall	Pleasure Road	409 579 3109
30 Nillie Prince	"	579-2458
31 SCOTT VAHNE	HC 6 Box 516A	579-51371
32 Susan E. Solere	Pleasure Road	N/A
33 Alan D. Wild	Pleasure Road	409 579 2481
34 Don R. Matkovic	HC 52 Box 92748	409 579 2969
35 Mary Jo Smith	HC 52 Box 92748	409 579 3824
36 Clifford Stewart	HC 6 Box 611	579-4195
37 Stacy SWANN	LOT 36 DOWNSIDE ESTATES	579-2725
38 Charles SWANN	"	579-2725

VOL SS PG 851

Name	Address	phone#
39 J. Du	Drummond Forest Lot # 3	409-000-1092
40 Paul [unclear]	H.C. [unclear] [unclear]	409-579-4295
41 [unclear]	H.C. [unclear] [unclear]	909-579-2724
42 [unclear]	H.C. [unclear] [unclear]	Call - 977-201-7064
43 Bill [unclear]	H.C. [unclear] [unclear]	579-2819
44 Nick Green	124 [unclear] [unclear]	281-576-2738
45 [unclear]	[unclear] [unclear]	409-579-2105
46 [unclear]	1755 [unclear] Road	409-778-0835
47 [unclear]	H.C. [unclear] [unclear]	579-3074
48 Charles S. Johnson	H.C. [unclear] [unclear]	579-3074
49 [unclear]	Pleasure [unclear]	670-5192
50 [unclear]	" " "	670-6626 or 8862
51 [unclear]	Lot 6 Drummond Forest	201-795-8039
52 [unclear]	Lot 6 Drummond Forest	201-795-8039
53 Sharon [unclear]	410 Drummond Forest Drive	(713) 460-1506
54 Michael [unclear]	100 [unclear]	713-582-0817
55 [unclear]	100 [unclear]	713-582-3599
56 Tina [unclear]	1105 S. 14th St. New TX 77627	409 729 2423
57 Sandra [unclear]	H.C. [unclear] [unclear]	409-579-3067
58 [unclear]	H.C. [unclear] [unclear]	409-579-3067
59 [unclear]	[unclear]	409-579-3688
60 [unclear]	[unclear]	409-579-3907
61 [unclear]	[unclear]	409-579-3907
62 [unclear]	[unclear]	409-579-9072
63 [unclear]	[unclear]	579-2180
64 [unclear]	[unclear]	579-2160
65 [unclear]	[unclear]	579-3085
66 [unclear]	[unclear]	579-2156
67 [unclear]	[unclear]	579-9949
68 [unclear]	[unclear]	579-2784
69 [unclear]	[unclear]	579-3375
70 [unclear]	[unclear]	579-3375
71 [unclear]	[unclear]	579-4271
72 [unclear]	[unclear]	679-9371
73 [unclear]	[unclear]	579-1166
74 [unclear]	[unclear]	579-4362
75 [unclear]	[unclear]	579-4362

VOL SS PG 852

We the Property Owners and Visitors of Sabine County, TX. In the community of Fairmount, specifically using Pleasure Bend Rd. for travel to and from camps & residences, ask the Sabine County Commissioners court for relief and repair of Pleasure Bend Rd. immediately.

Name	Address	Phone#
1. Johnson Dittel	Hwy 284	409-579-2855
2. YVONNE WOODS	HC 10 BOX 812	(409) 579-2736
3. Scott TAYLOR	HC 10 BOX 812	409-579-2886
4. PLEASURE BEND CAMP	Stem 113 Pleasure Bend Rd	409-579-2303
5. DEAN ANDREW	114 Pleasure Bend	579-2384
6. SAMI PARRISH	HC 10 BOX 815	" 579-2856
7. Steve Bryant	HC 10 BOX 815	579-2857
8. W. Wells	HC 10 BOX 815	579-2802
9. Helen James Brown	HC 10 BOX 815	579-2628
10. Robert Cook	HC 10 BOX 815	579-2387
11. Sherron Gargard	HC 10 BOX 815	579-2205
12. David Gargard	HC 10 BOX 815	579-2205
13. Josh Gargard	HC 10 BOX 815	579-2205
14. Robert Gargard	HC 10 BOX 815	579-2796
15. Dennis Woods	HC 10 BOX 812	579-2736
16. MARI FELICE	HC 10 BOX 812	579-3210
17. Allan Abraham	HC 10 BOX 812	579-3210
18. MARI ABRAHAM	HC 10 BOX 812	579-3210
19. John Frank	HC 10 BOX 812	579-2933
20. Robert Stenberg	HC 10 BOX 812	579-3605
21. Janice Cooper	HC 10 BOX 812	579-3108
22. William Smith	HC 10 BOX 812	579-3824
23. Scott Cooper	HC 10 BOX 812	579-1154
24. John Smith	HC 10 BOX 812	579-4145
25. William Smith	HC 10 BOX 812	579-4013
26. William Smith	HC 10 BOX 812	579-2188
27. Melvin James	HC 10 BOX 812	579-3248
28. Jerry James	HC 10 BOX 812	579-2458
29. Joyce Perkins	HC 10 BOX 812	579-2659
30. MARYLYN PERKINS	HC 10 BOX 812	579-4146
31. M. Min	HC 10 BOX 812	579-4140
32. Sherah Beach	HC 10 BOX 812	579-4196
33. Larry Richardson	HC 10 BOX 812	579-2400
34. Gordon Smith	HC 10 BOX 812	579-2349
35. Gordon Smith	HC 10 BOX 812	579-2349
36. Gordon Smith	HC 10 BOX 812	579-2349
37. Gordon Smith	HC 10 BOX 812	579-2291
38. Virgil Rankin	HC 10 BOX 812	579-2460

VOL SS PG 853

Name	Address	phone#
39 Terry Williams	HC 53 BOX 5060	579-3651
40 Wanda J. Cook	HC 52 Box 530	579-3498
41 Myra D. Cook	HC 52 Box 92766	579-2705
42 Leona Griffin	HC 52 Box 92766	579-4351
43 Carol Dowley	354 P. de Ridge Dr.	579-2453
44 T. Ann Weeks	La. Box 300	579-2830
45 Hazel Guidry	6210 DAVE	962-3828
46 Pam Campbell	410 J. Street Dr.	579-2780
47 Dennis Woods	HC 6 Box 742	579-2236
48 Daniel Bellef	870 Pleasantwood Rd	579-2945
49 Brandi Bellef	870 Pleasantwood Rd	579-2945
50 Pat Knott	HC 52 Box 344	579-4229
51 Dora Hester	HC 52 Box 411	579-3806
52 Paul Taylor	Home Owner	337-351-5315
53		579-2537
54		579-2628
55		579-2628
56	HC 52 Box 8750	579-4039
57	HC 52 Box 8730	996 1551
58	HC 6 Box 844	579-2543
59	316 Marshall	579-9933
60	404 Ramsey	579-3899
61		
62		
63		
64		
65		
66		579-3764
67		579-3123
68	PO 316 Memphis TX	
69	1820 S. ... Marshall TX	579-2586
70		579-2396
71		579-2396
72		579-9045
73		579-9045
74		
75		
76		87-244-3190
77		(409) 579-4224
78		409-579-3412
79		409-579-3605
80		HC 52 Box 82712 (409) 579-3287
		HC 6 Box 7650 NOL SS PG 854

8
7

PETITION FOR ROAD REPAIR

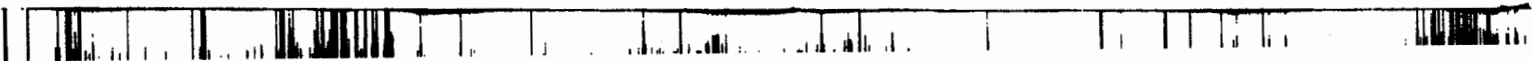
NAME	ADDRESS
JAMES LANE JR	Rt 2 Box 705 San Augustin
Doris Dodd	"
Gladys Dodd	"
Timothy Dorough Jr	"
Curtis Giles	Rt. 2 Box 746 San Aug, Tx 7591
Ida Giles	"
Jarvis Anthony	"
L. C. Johnson Sr	Rt. 2 Box 744 San Aug, Tx. 75972
Mary Johnson	"
Carnie Mae Garner	Rt 2 Box 712 San Augustin 75970
Abbotha Garner	"
Ruth Selt	Rt 2 Box 1471 San Augustin 759
Joe Hunt	" "
John Dennis	Rt. 2 Box 287 San Augustin
Roxie Simmons	RR 2, Box 689 San Augustin
The Cooks	Rt. 2, Box 690
Geneva, Jr	San Aug, 75972

VOL SS PG 855

PETITION FOR ROAD REPAIR

NAME	ADDRESS
Erner Hicks	P.O. Box 186 Milam, Tx
Luvilla Hicks	Rt 2 Box 893 Ingalls Tex
Edmond Cook	
Charles Cook	
Donald Cook	
Keena Washington	Rt 2 Box 1091
Jordan Washington	" "
James Cook	P.O. Box 192 Milam, Tx
James C. Maiden	Rt. 2 Box

VOL SS PG 856



BUDGET AMENDMENT

DATE: October 9, 2008

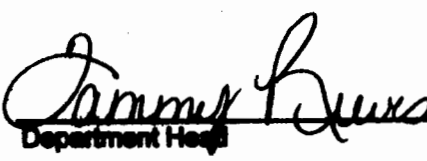
Honorable Commissioners Court of Sabine County:

I would like to request the amendment for this departmental budget for 2008:

	FUND	DEPARTMENT	ACCOUNT	AMOUNT
TO:	General	Tax Assessor	HAVA School Reimbursement	1,353.00
TO:	General	Tax Assessor	Continuing Education	1,353.00

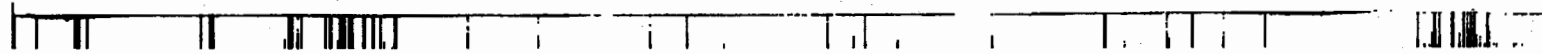
This change is to compensate for school expenses that were reimbursable under HAVA.


Approved Commissioners Court


Department Head


Sabine County Clerk

VOL SS PG 857



BUDGET AMENDMENT

DATE: October 9, 2006

Honorable Commissioners Court of Sabine County:


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

	FUND	DEPARTMENT	ACCOUNT	AMOUNT
TO:	R & B Fund	Precinct #1	Other Revenues	37,850.00
TO:	R & B Fund	Precinct #1	Vehicle & Equipment	37,850.00

This change is to record the revenue and expense from the purchase of the new John Deere tractor.



Approved Commissioners Court



Department Head



Sabine County Clerk

VOL SS PG 858

EXECUTIVE DIRECTOR
Edward L. Johnson



CHAIRMAN
Brenda Pejovich

COMMISSIONERS
Stuart S. Coleman
James S. Duncan
Bob Jones
Victor E. Leal
Betty Reinbeck
Barkley J. Stuart

Texas Building and Procurement Commission

September 19, 2006

KEITH CLARK, CO COMMISSIONER
SABINE COUNTY
PO BOX 716
HEMPHILL, TX 75948

Account Number: C2020

RE: Cooperative Purchasing Program (TBPC Co-Op)
Annual Membership Renewal

Dear Mr. Clark:

It is time to renew your entity's membership in the Texas Building and Procurement Commission Cooperative Purchasing Program (TBPC Co-Op). The \$100 annual participation fee is due by 11/21/06. An invoice has been enclosed for your convenience.

The TBPC Co-Op team is currently in the process of auditing all accounts for resolutions and other legally required participation documentation. You may receive a call from your TBPC Co-Op Account Representative requesting these documents. Please respond to their requests promptly. Your account will not be renewed until all documentation is current.

TBPC Co-Op members authorized to participate in the state travel management program must continue membership in the TBPC Co-Op in order to maintain uninterrupted use of these contracts. Eligible entities include Municipalities, Counties, School Districts and Public Junior and Community Colleges as authorized by the Texas Government Code, Title 10, sections 2171.001-2171.055. State Travel Management contract access will be terminated if the membership fee and all required documents are not received by 11/21/06.

If you have any questions, please feel free to call TBPC Co-Op at 512/463-3368.

Thank you for your continued participation and support.

TBPC Co-Op Team

VOL SS PG 859



EXECUTIVE DIRECTOR
Edward L. Johnson

CHAIRMAN
Brenda Pejovich

COMMISSIONERS
Stuart S. Coleman
James S. Duncan
Bob Jones
Victor E. Leal
Betty Reinbeck
Barkley J. Stuart

Texas Building and Procurement Commission

******* FIRST NOTICE *****
TBPC Co-Op Annual Membership Participation Fee**

KEITH CLARK, CO COMMISSIONER
SABINE COUNTY
PO BOX 716
HEMPHILL, TX 75948

Account Number: C2020
Authorized Signers: KEITH CLARK, CO COMMISSIONER
JACK LEATH, CO JUDGE

E-mail address: _____

Go to the Internet at <http://www.tbpc.state.tx.us/stpurch/coopform.html>
and complete the Name Change Form if your Authorized Signers have changed.

DUE DATE: November 21, 2006

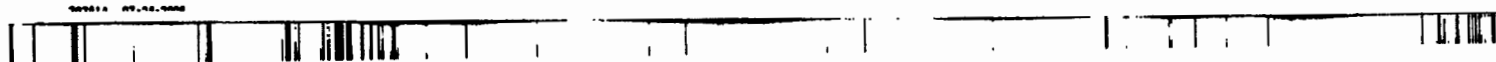
X TBPC Co-Op Annual Membership Participation Fee ... \$100.00

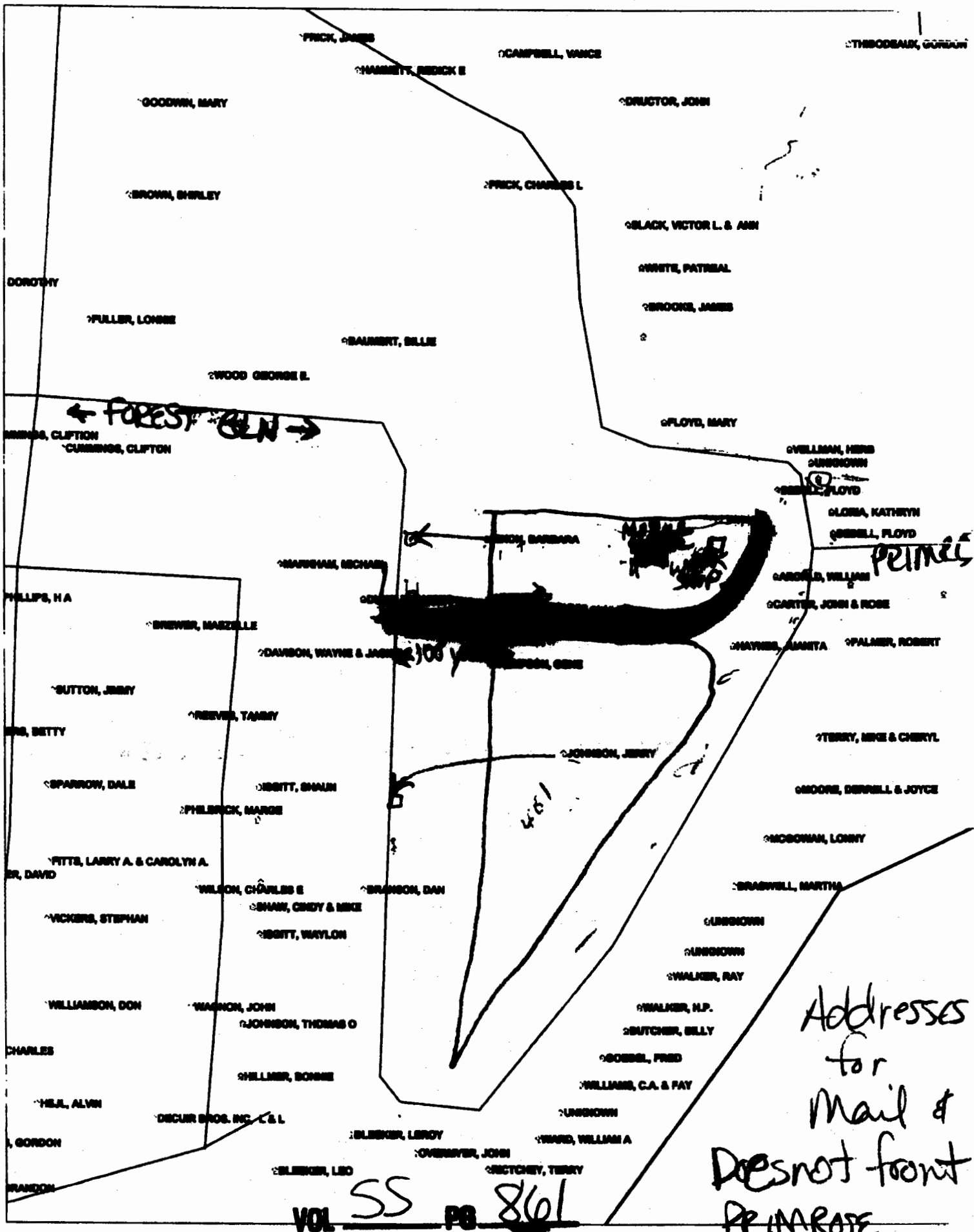
AMOUNT ENCLOSED: \$ _____

**Unless payment is received, no requisitions will be processed
after November 21, 2006.**

* RETURN THIS INVOICE WITH PAYMENT *

VOL 55 PG 860





PROPOSED ROAD NAME ADOPTION REQUEST

The Texas Legislature has granted Texas County Commissioners Courts authority to adopt road names and structure addresses for unincorporated areas in counties where no formal addressing system has been established. The Sabine County Commissioners Court has appointed a 9-1-1 Coordinator to propose road names for adoption to facilitate implementation of a county-wide addressing system.

As roads in a particular area of the county have been verified and named, a map will be produced indicating the proposed road names and the location of each road. The map will be available for public inspection in the office of the County Judge during regular business hours at least two (2) days prior to a public hearing to be held by the Commissioners Court.

After the public hearing, the 9-1-1 Coordinator will make any necessary changes to the map and present it to the Commissioners Court for formal adoption at the next regularly scheduled meeting.

This form will allow you to make suggestions to the 9-1-1 Coordinator regarding the proposed name of a road. Please complete this form and return it to the Office of the County Judge, Attention: 9-1-1 Coordinator, prior to the scheduled Public Hearing regarding the subject road.

Proposed Road Name Flobo Ln.

Suggested Name Flobo Ln.

Reason Naming Road No name - Access to lots 400 & 401 - Starts at West side Forest Gln & continues ~~to the east side of Forest Gln~~ most we to Forest

Your Name Floyd Bedell

Your address Rt. 1 Box 1016 Hemphill, 75948

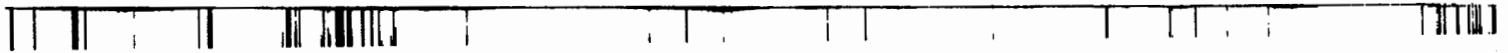
Date 9/11/06 Telephone Number 625 4858

VOL SS PG 862

1 copy to Commissioner

1 copy to Judges Office

1 copy to 911 Coordinator



Texas A&M University

Office of Continuing Education
certifies that


Lynn Smith

has earned **1.2** Continuing Education Unit(s)
for satisfactory completion of **12** hours
of organized instruction in

**72nd Annual South Texas County Judges' and Commissioners'
Association Conference**

July 27, 2006 - July 29, 2006

V. G. Young Institute of County Government



Activity Director



Office of Continuing Education

August 4, 2006

Date



VOL. SS PG. 863

Sabine County, #301
Authorization to change TCDRS plan provisions
Plan year 2007

The following order concerning the participation of Sabine County in the Texas County & District Retirement System (TCDRS) for the 2007 plan year was adopted in open session on October 9, 2006.

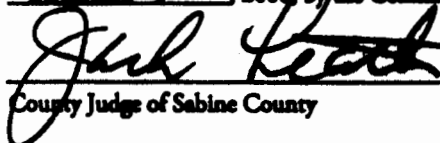
1. With respect to the plan provisions currently applicable to its members, Sabine County makes the following changes:

Effective Jan. 1, 2007, the employer matching rate is increased to 165% of the employee's deposits. The increased employer matching percentage shall be used both retroactively and prospectively as the matching rate under Section 843.403 for all employee contributions not otherwise matched at a higher rate.

2. With respect to annuities paid to its retirees or their beneficiaries, Sabine County adopts a flat-rate 2% COLA.
3. Sabine County adopts an annually determined contribution rate plan with the following rate for the 2007 plan year: the newly adopted elected rate of 4.00%.
4. Except as modified by this order or by law, the plan provisions previously adopted by this Commissioners Court of Sabine County relating to participation in TCDRS remain in effect and are continued.
5. In the event the 2007 total required rate as set out above exceeds 11%, and if a current waiver of that limit is not on file with the retirement system, the Commissioners Court of Sabine County hereby waives the 11% limit on the rate of employer contributions and such waiver will remain effective with respect to future plan years until properly revoked by official action.

Certification

I certify that the foregoing order concerning the participation of Sabine County in the Texas County & District Retirement System for the 2007 plan year truly and accurately reflects the official action taken during a properly posted and noticed meeting on October 9, 2006, by the Commissioners Court of Sabine County as such action is recorded in the official minutes.



County Judge of Sabine County

Dated: 10/9/06

VOL SS PG 864

Sabine County, #301
Rate information for proposed plan provision changes
Plan year 2007

	Current Plan	Proposed Plan I
Plan Provisions:		
Employee deposit rate	7%	7%
Matching rate	160%	165%
Past and future deposits / future deposits*		Past and Future Deposits
Prior service credit	120%	120%
Vesting	8 years	8 years
Rule of	75	75
Eligible at X years and any age	30 years	30 years
COLA**	N/A	Flat-rate 2
Credit for military service	Yes	Yes
Partial lump sum	No	No
Buyback***	N/A	No
Plan Rates:		
1. Normal cost rate	5.57%	5.72%
2. UAAL rate	(2.12%)	(1.83%)
3. Total required rate for 2007****	3.45%	3.89%
4. Rate difference between proposed and current plan		0.44%
5. Elected rate	3.75%	4.00%
Plan Assets & Liabilities:		
6. Present value of future benefits	\$ 3,096,961	\$ 3,165,180
7. Present value of future normal cost contributions	\$ 481,040	\$ 494,657
8. Actuarial accrued liabilities (Line 6 - Line 7)	\$ 2,615,921	\$ 2,670,543
9. Actuarial value of assets	\$ 3,073,047	\$ 3,073,047
10. Unfunded or (overfunded) actuarial accrued liability [UAAL or (OAAL)] (Line 8 - Line 9)	(\$ 457,126)	(\$ 402,504)
11. Funded ratio (Line 9/Line 8)	117%	115%
12. Amortization period	0.0 years	(0.6) years

* The matching rate can never be lowered for employee deposits that have already been made.

** No COLA has been previously adopted.

*** No buyback has been previously authorized.

**** Required rate for 2006: 3.57%.

VOL SS PG 865

Please contact TCDRS if you have any questions or for any additional information regarding changing benefit plan options.

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles 958

SELECTED MAJOR ACTIVITIES:

- 9/06/06- Planning meeting with elementary principals of West Sabine, Hemphill and Brookeland, Mobile Dairy Classroom project.
- 9/08/06- Horticulture planning committee, 6 attended, planned programs for 07.
- 9/11/06- Re-enrollment meeting Hemphill 4-H, 28 members, 18 parents, set meeting dates, refreshment committee, program committee, discussed Jr. Show, Foods and Clothing projects.
- 9/11/06- Set up National Disaster week display in Courthouse
- 9/12/06- Completed pond weed control demonstration on Crawford farm.
- 9/14/06- Sabine county horse club leaders meeting, 9 attended, 14 youth, finalized plans for final playday, awards and discussed plans for 2007.
- 9/16/06- Final playday, 115 attended, 42 participants, presented end of playday awards.
- 9/18/06- Attended Fall Faculty conference in Overton.
- 9/22/06- Beef Planning committee meeting, 9 attended, discussed programs for remainder of 06 and plans for 2007.
- 9/25/06- Mobile Dairy classroom Hemphill elementary, 362 participants, 12 adults.
- 9/26/06- Mobile Dairy classroom West Sabine, 342 participants, 14 adults, set up fall gardening with fifth grade class, Mrs Lana Procella.
- 9/27/06- Mobile Dairy classroom Brookeland, 242 participants, 9 adults.
- 9/29/06- Winter pasture program, 15 attended, discussed cow herd nutrition, drought cond. Winter forages. Site preparation, planting, grazing techniques.
- 9/30/06- Secured Show goats for 4 4-H members in Crockett.
- 9/30/06- East Texas Deerfest, 1800 attended.

4 news articles, 44 office visits, 19 farm visits, 67 phone calls

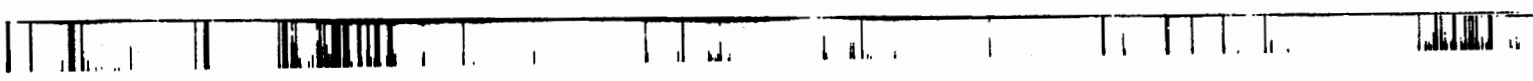
MAJOR PLANS FOR NEXT MONTH:

- 10/03/06- Sabine County Junior Show committee meeting
- 10/03/06- Fall gardening project West Sabine 5th grade class, Mrs Procella.
- 10/09/06- White tail deer school enrichment West Sabine
- 10/17/06- Gold Star Banquet Nacogdoches
- 10/18/06- Private Applicators License Training
- 10/23/06- White Tail Deer project Hemphill elementary
- 10/30/06- White Tail Deer project Brookeland elementary

VOL SS PG 866

NAME: John Baker COUNTY: Sabine

TITLE: County Extension Agent-AGNR DATE: October 2, 2006



**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: September 2006

DATE	ACTIVITY	Mileage	Meals	Lodging
9/1	Visit West Sabine, Hemphill & Brookeland sch. finalize Mobile Dairy	38		
9/5	Check pond demo Crawford Pond Bronson	24		
9/6	Brookeland, West Sabine mobile dairy fall garden youth project	24		
9/11	Hemphill 4-H Club enrollment meeting	22		
9/11	Pond Demo Lindsay	28		
9/12	Walt Hayman lawn problem Shamrock shores	36		
9/12	Check Crawford pond demo	24		
9/13	McCroskey bull problem	18		
9/14	J. Bryce growing sweet potatoes	18		
9/15	E. Lewis lawn problem McGee landing	37		
9/18	Fall Faculty conference Overton	240	10.00	
9/19	Ray Nell McEarchern bull selection	35		
9/14	Sabine County Horse club leaders meeting	22		
9/16	Final 4-H Playday	22		
9/24	Mobile dairy Classroom Hemphill, meet D. Carr, Jay Chance Farm	22		
9/25	Assist Mobile Dairy program Hemphill	6		
9/26	Assist Mobile Dairy program West Sabine elementary	20		
9/27	Assist Mobile Dairy classroom Brookeland elementary	44		
9/28	D. Griffin, A. Fuller hay problem	28		
9/29	Winter pasture program W. Elliott farm	18		
9/30	Secure goats for county 4-Hers Crockett	210	15.00	
9/30	East Texas Deerfest	22		

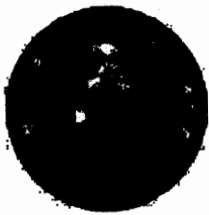
TOTAL:..... 958 25.00

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: October 2, 2006

Signed: *John B. Toner*

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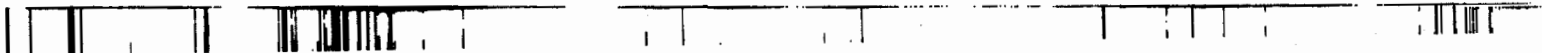
Steve Miller
Justice of the Peace Precinct 2
Sabine County, Texas
P.O. Box 147
Pineland, Texas - 75968
Phone Number: 409-584-7211

COLLECTION SUMMARY REPORT

SEPTEMBER 2006

Total Fees Collected:	\$5617.00
Restitution Paid:	(\$113.00)
Service Fee Paid:	(\$0.00)
Service Fee Collected:	0.00
Texas Parks & Wildlife Paid:	(\$54.40)
Teen Court Paid:	(\$30.00)
Sheriff/Constable Service Fee Paid	(\$0.00)
Subtotal:	\$5419.60
Interest Deposit:	\$0.00
Total Deposit to County Treasurer:	\$5419.60

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SABINE COUNTY CLERK'S OFFICE

REPORT TO TREASURER FOR MONTH OF SEPTEMBER 2006

RECORDING FEES.....	\$ 4,258.50
COPY FEES.....	1,442.75
FINANCE STATEMENTS.....	0.00
MARRIAGE LICENSE.....	101.50
PROBATE FEES... (includes service fee).....	236.00
ASSUMED NAME.....	5.50
CIVIL FEES.....	0.00
BRANDS.....	5.00
APPLICATION FOR BEER LICENSE.....	0.00
CRIMINAL FEES.....	<u>3,883.00</u>
Subtotal	9,932.25
COUNTY JSF.....13 cases @.60 each.....	7.80
ARREST FEES... 14 cases @ 5.00 ea. County.....	70.00
CT.....18 cases @ 2.00 ea. County.....	36.00
ARCHIVE FEE.....	1,180.00
VSCC.....	50.00
RECORD RETENTION FEES.....	1,200.00
COURTHOUSE SECURITY FEES.....	313.00
RECORDS MANAGEMENT FEES.....	465.00
LAW LIBRARY.....03 cases at 30.00 each.....	90.00
COUNTY CLERK SURCHARGE (County)14 @ .20 each.....	2.80
COUNTY CLERK SURCHARGE (State) 15 @ .17 each.....	2.55
INTEREST.....	<u>123.52</u>
Subtotal	13,472.92
STATE FEES.....	<u>1,772.20</u>
TOTAL	15,245.12

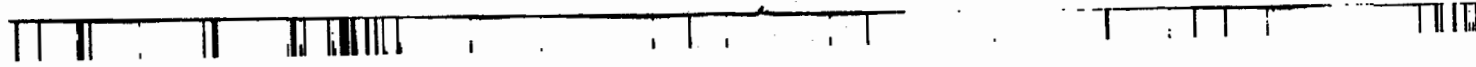
Description of State Fees:

JSF.....13 @ 3.40 ea.....	44.20
JSF.....03 @37.00 ea.....	111.00
EMS.....	200.00
CLSI.....03 @ 5.00 ea.....	15.00
JCPT.....	32.00
CVC.....	455.00
FA.....	85.00
CCC.....	600.00
JCD.....	8.00
CML.....	8.00
TP.....	150.00
JRF.....16 @ 4.00 ea.....	<u>64.00</u>
TOTAL	1,772.20

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 September, 2006.

Janice McDaniel
 DATED Oct 3, 2006

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EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURTS

Miles Traveled:

Selected Activities Since Last Report:

- 5 - attended Busy Bees THEA Club Meeting
- 6 - presented Character Education Introduction to three classes of 5th grade students at West Sabine Elementary
- 7 - presented Character Education Introduction to four classes of 5th grade students at Hemphill Middle School
- 8 - wrote newspaper article "September is National Cholesterol Month"
- 8 - completed the NIMS 200 course
- 11 - conducted 4-H re-enrollment meeting
- 11-15 - presented display in courthouse for National Preparedness Week
- 12 - conducted 4-H Quiz Bowl practice session
- 14 - presented "Math in Extension" to Math Fun class at Hemphill Middle School
- 18 - attended Fall Family Conference in Overton
- 19 - conducted 2006 FCS Program Planning Committee meeting
- 19 - presented Trustworthiness program to three classes of 5th grade students at West Sabine Elementary
- 20 - presented "Trust in Preparedness" at the East Sabine Senior Nutrition Center
- 21 - presented Trustworthiness program to four classes of 5th grade students at Hemphill Middle School
- 21 - fitting station appointment
- 25 - facilitated the Mobile Dairy Classroom for Hemphill Elementary
- 26 - fitting station appointment
- 28 - attended child passenger safety update training in Bonham
- 29 - attended 2007 Child Care Conference planning meeting in Woodville
- 29 - wrote newspaper article "Coloring Your Children's Plates with Fruits and Vegetables"

Major plans for next month:

- 3 - present Busy Bees Officer Installation Ceremony
- 4 - present Respect programs at West Sabine
- 5 - present Respect programs at Hemphill
- 6 - present "Coloring Your Children's Plates with Fruits and Vegetables" to the San Augustine/Sabine County Head Start Home-based parents
- 10 - conduct 4-H Quiz Bowl practice meeting
- 10 - present "Coloring Your Children's Plates with Fruits and Vegetables" to Jasper County Head Start home-based parents
- 12 - attend 2007 program planning conference
- 16 - present "Coloring Your Children's Plates with Fruits and Vegetables" to San Augustine county Head Start center-based parents
- 17 - present Responsibility programs at West Sabine
- 18 - present senior nutrition program at East Sabine Senior Nutrition Center
- 19 - present Responsibility programs at Hemphill
- 21 - conduct 4-H Foods and Nutrition Workshop
- 23 - present "Coloring Your Children's Plates with Fruits and Vegetables" to Angelina County center-based parents
- 24 - participate in the Southeast Texas Food Bank Backpack Program Children's Education workshops in Brookeland
- 26 - participate in the Southeast Texas Food Bank Backpack Program Parent's Education workshops in Finland

Name: Amanda Duggan

Title: County Extension Agent - Family & Consumer Sciences

County: Sabine

Date: September, 2006

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TEXAS COOPERATIVE EXTENSION
 The Texas A&M University System
MONTHLY SCHEDULE OF TRAVEL

Name: Amanda Drennan

Title: County Extension Agent - FCS

County: Sabine


Month: September

Date	Activity	Miles Traveled	Meals	Lodging
5	First United Methodist Church in Hamphill	2		
6	West Sabine Elementary (2 trips)	48		
7	Humphill Middle School (4 trips)	8		
8	Center for supplies	96		
11	Youth Foundation Building	6		
12	Youth Foundation Building	6		
14	Humphill Middle School	2		
18	Shelby County Extension Office	96	10.00	
19	Youth Foundation Building	6		
19	West Sabine Elementary (2 trips)	48		
20	East Sabine Senior Nutrition Center	2		
21	Humphill Middle School (4 trips)	8		
25	Humphill Elementary	2		
28	Bonham Police Department	248	8.50	
29	Tyler County Extension Office	136	8.00	
	Total	714	26.50	

I hereby certify 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: 10-1-06 Signat: Amanda Drennan

The State of Texas
 County of Sabine
 I HEREBY CERTIFY THAT THESE RECORDS WERE FILED AND
 INDEXED IN THE COMMISSIONER'S OFFICE RECORDS OF SABINE
 COUNTY, TEXAS
 OCT 1 2006
 BY Rita Saunders



SS 871
 PG