

Monday, February 28, 2005, the Sabine County Commissioners' Court met in regular session. The following members of Court were present:

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

Judge Leath was not present in Court. He is recuperating at home.

Judge Pro-tem, Lynn Smith called the meeting to order and Commissioner Dickerson led the Court in prayer.

Agenda item #1-General Business

Commissioner Clark moved to approve the minutes as written for the February 14th regular session of Court. Commissioner Warner seconded. All voted for. Motion carried.

Agenda item #2-Line Item Transfers

No transfers were submitted.

Agenda item #4-Discuss & Take Action on Trust Bids

No trust bids were submitted.

Agenda item #6-Linebarger Firm to give Delinquent Tax Activity

Report

Jeff McRae, legal assistant with the Linebarger Firm, gave the Court a report on the delinquent tax activity. See attached copies.

No action was taken.

Agenda item #5-John Payne (TAC) to Address Court

John Payne with Texas Association of Counties gave the Court an account of the results and payments made in a recently concluded lawsuit between the County, Sheriff's Department, and two former employees.

Mr. Payne said there was a misunderstanding between himself and Judge Leath. When Judge Leath asked him if the County would have to pay any more and he told him no, he was talking about to the former employees. Mr. Payne said the final cost was \$390,000.00. Of that cost, the County paid \$85,000 plus the \$10,000.00 deductible. The increased cost of public

Officials liability insurance is due to TAC having to pay \$305,000.00. He said he is not sure if the County will have to pay the extra \$52,000.00 again this year or not.

Commissioner Smith told Mr. Payne that he would pass on the information to Judge Leath.

No action was taken.

Court recessed for the public hearing at 9:00 a.m.

Court reconvened into regular session.

Agenda item #9-Discuss & Possibly Take Action on Busby Subdivision Roads

Commissioner Clark moved to certify the roads inside Busby's Bull Creek Hollow Subdivision as public roads with county maintenance. The roads start at the end of 115C and stops at the beginning of William E. and Gladys Tatom's property and at the beginning of Harold and Nina Crocker's property. This is approximately three tenths (3/10) of a mile. Commissioner Dickerson seconded. All voted for. Motion carried.

Mr. Vaughn objected to the vote as being illegal.

No further action was taken.

Agenda item #8-Millard Vaughn to make a Presentation to the Court

Millard Vaughn told the Court that he has been trying to give the County a road and has not had any luck. He said he has sent Commissioner Clark letters from Temple over the little road that ends at 115C and goes into the Busby Subdivision. The road was originally put in by J. C. Busby and has a 40-foot right-of-way. He said when he bought the property, the road was included and he has letters from Temple stating this. Mr. Vaughn said Commissioner Clark has told him that it is a 60-foot road and he has a little plat of it. According to Mr. Vaughn about conversations he has had with Temple, they did not give 60-foot right-of-ways at any time in Sabine County and they have no record of the plat that Commissioner Clark has.

Mr. Vaughn said he is willing to donate a 40-foot right-of-way into the subdivision.

Judge Pro-tem Smith asked Mr. Vaughn if he is speaking of the road between 115C and the subdivision and Mr. Vaughn said it is. Judge Pro-tem Smith said the County is already maintaining this road. We already have it.

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Mr. Vaughn said not according to the law. He told the Court that he is trying to tell them the law, how you get a road. The law says you have to have it surveyed out.

Judge Pro-tem Smith said the road was already there when the maintenance began and he believes it would fall under prescriptive rights.

Mr. Vaughn said the road was nothing more than dirt. He put a ditch on his property, past the 40-feet, to try to keep the water from coming down onto the roadway. He had a dozer doze it all the way back into his property. The date was 1995, 1996 or 1997. He said he has pictures of posted signs and of the cattle guard.

Judge Pro-tem Smith told Mr. Vaughn that he would encourage him to get with Commissioner Clark about this.

Mr. Vaughn said Commissioner Clark is taking 60-foot and he is offering 40-foot. He is trying to get it resolved but he plans to take the County to Court over the 60-foot right-of-way if it isn't changed. Mr. Vaughn said he has gotten with the Interior Department and has read all the agreements that the County has. The law says you can do these National Forest roads as long as you are limited to \$15,00.00 as to what you can spend. He said the road going into 115 is a 40-foot road. There is a 13-foot easement going out into the wilderness on either side. That is all that is allowed by federal law. The County maintainers have been going way out past the 13-foot easement. He said every wing ditch that goes beyond the 13 feet is in violation of the law and whoever did it, he plans to prosecute.

Judge Pro-tem Smith said we are probably all guilty of this. He said he sometimes gets the Forest Service to push the wing ditches on their property for drainage.

Commissioner Clark said has never been to Court but he showed the Court a plat that came from Temple way before Millard Vaughn ever came into the picture. It is a plat that Bobby Ener received when he purchased his property.

Bobby Ener presented a copy of his sister's deed from Temple and then his deed from his sister along with the plat.

Judge Pro-tem Smith thanked Mr. Vaughn for his presentation and urged him to get with his Commissioner on this matter.

The Court took no action.

Agenda item #7-Get Court Approval for Storing Records Under Steps on North Side of Courthouse

Commissioner Smith said we are working on a permanent solution for the storage problem. A temporary solution was to use the area under the steps on the North side of the Courthouse. He is requesting approval from the Court to use this area. This area was used by the domino players and more recently used for early voting.

Commissioner Clark moved to give Court approval for the temporary use of the area under the steps for storage. Commissioner Warner seconded. All voted for. Motion carried.

Agenda item #10-Continuing Education Hours for the County and District Clerks

County Clerk, Janice McDaniel, presented certificates of continuing education hours for herself and Tanya Walker, District Clerk, for 2004. She told the Court that in January of each year, they receive certificates for the previous year's education hours. See attached copies.

No action was taken.

Agenda item #11-Discuss West Strickland Road, Pct. #3

Commissioner Dickerson told the Court that Earl White is going to give the County a 40-foot wide by 120-foot long strip of land for a turnaround for the school bus. He wants Court approval for acceptance of this strip of land.

Commissioner Dickerson moved to accept the strip of land from Earl White. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #12-Discuss Barrow Drive, Pct. #3

Commissioner Dickerson said Bill Donahoe agreed to give the County a 40-foot wide by 120-foot long strip of land for a turnaround for the mail carrier.

Commissioner Warner moved to accept the strip of land from Bill Donahoe. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #3-Reports

Commissioner Clark moved to accept the reports from the Treasurer and Tax Office. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #13-Pay Accounts and Salaries

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Commissioner Dickerson moved to pay the accounts and salaries.
Commissioner Warner seconded. All voted for. Motion carried.
Commissioner Warner moved to adjourn. Commissioner Dickerson
seconded. Meeting adjourned.

NOT PRESENT _____ 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

LINEBARGER GOGGAN BLAIR & SAMPSON, LLP

ATTORNEYS AT LAW
1406 Turtle Creek (75904)
P. O. BOX 151704 (75915-1704)
LUFKIN, TEXAS

936/639-5040
FAX 936/639-5059

February 25, 2005

Judge Jack Leath
Sabine County
P.O. Box 716
Hemphill, TX 75948-0716

RE: Delinquent Tax Collections for January 1, 2004 thru February 23, 2005

Dear Judge Leath:

I am writing to update you on our tax collection activities on behalf Sabine County.

The total delinquent collections for this period amounted to **\$101,518**. Attached is a chart comparing delinquent tax balances and collections for the past four years

During this period we reached all delinquent taxpayers with five comprehensive mailings. By these mailings, we continually remind delinquent taxpayers of their delinquencies.

Also during this time period we have filed fifty (50) new suits, which included **\$40,124** in taxes, penalties and interest due Sabine County. Attached you will find a list of those suits, which will show you the amounts of delinquent taxes involved along with the file status. Additionally, we have a trial setting scheduled for April 22 at which we will request lien foreclosure judgments in 8 suits involving properties within the county. We are continuously targeting accounts for new suits, working pending suits to judgment, and working judgments to tax sales in an effort to collect the delinquent monies due Sabine County.

Frequently, after filing our lawsuits, the property owner voluntarily pays the taxes after being served with citation. It is our practice to then dismiss the case and the litigation comes to an end as to that particular person and property. During this reporting period, we have dismissed a total of 17 lawsuits that involve in excess of **\$13,047** in taxes, penalty and interest.

JUDGMENTS

Courtroom judgments during this reporting period have been taken in 59 lawsuits involving 254 defendants. These judgments include tax foreclosures on tracts of land and personal judgments against owners of delinquent personal property. These judgments involved over **\$46,817** in delinquent taxes, penalties and interest.

TAX SALES

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Where all other efforts have failed in collecting on our judgments, real property judgments can be enforced by conducting a sale of the property on the courthouse steps. We conducted tax sales for 56 properties, involving a total suit dollar amount of \$11,871. Additionally, we have a tax sale scheduled for March 01, 2005 involving 23 properties.

The attached reports entitled "All Tax Sales" indicates the disposition of all properties on which we secured orders of sale during the last year.

Should you have any additional questions after reviewing the attached information, please do not hesitate to contact us.

Very truly yours,



Jeff McRae
Area Manager

cc: Ms Tammy Reeves
Sabine Co. Tax Assessor-Collector
P O Drawer 310
Hemphill, TX 75948-0310

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SABINE COUNTY

DELINQUENT TAX HISTORY

DELINQUENT TAX BALANCE AS OF:

JULY 01, 2001	\$257,373
JULY 01, 2002	\$275,727
JULY 01, 2003	\$275,292
JULY 01, 2004	\$256,880
February 23, 2005	\$197,415

DELINQUENT COLLECTIONS:

JULY 01, 2001 THRU JUNE 30, 2002	\$86,774.24
JULY 01, 2002 THRU JUNE 30, 2003	\$95,009.39
JULY 01, 2003 THRU JUNE 30, 2004	\$110,908.55
JULY 01, 2004 THRU FEBRUARY 23, 2005	\$69,689.61

(Collections reflect actual taxes, penalties, and interest collected and do not include attorney fees.)

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COUNTY & DISTRICT CLERKS' ASSOCIATION OF TEXAS

CERTIFICATE OF COMPLETION

AWARDED TO

*HONORABLE JANICE MCDANIEL
COUNTY CLERK
SABINE COUNTY*

*For completing the required 20 Hours of Continuing Education for 2004
as prescribed in Section 51.605 of the Texas Government Code*

In witness therefor, recognition is hereby made this January, 2005.

Becky Wilbanks
Becky Wilbanks, President

Beth A. Rothermel
Beth A. Rothermel, Vice President

**COUNTY & DISTRICT CLERKS'
ASSOCIATION OF TEXAS**

CERTIFICATE OF COMPLETION

AWARDED TO

**HONORABLE TANYA WALKER
DISTRICT CLERK
SABINE COUNTY**

0000
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*For completing the required 20 Hours of Continuing Education for 2004
as prescribed in Section 51.605 of the Texas Government Code*

In witness therefor, recognition is hereby made this January, 2005.

Becky Wilbanks
Becky Wilbanks, President

Beth A. Rothermel
Beth A. Rothermel, Vice President

FEEES COLLECTED IN JANUARY, 2005

JEFF COX, JUSTICE OF THE PEACE, PRECINCT #1, PLACE #1	2,172.25
STEVE MILLER, JUSTICE OF THE PEACE PRECINCT #2, PLACE #1	742.60
TANYA WALKER, DISTRICT CLERK	4,125.00
JANICE MCDANIEL, COUNTY CLERK	9,277.06

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FINANCIAL REPORT
February 25, 2005

FUND	BALANCE 1/23/05	RECEIPTS	DISBURSEMENTS	BALANCE 2/25/05
GENERAL	961,874.00	480,479.45	240,805.29	1,201,548.16
COMPENSATION TO VICTIMS OF CRIME	10.00	0.00	10.00	0.00
ARREST FEES	1,637.61	1,938.13	1,637.61	1,938.13
CIVIL LEGAL SERVICES INDIGENT	202.85	24.00	202.85	24.00
TIME PAYMENT	610.75	264.66	610.75	264.66
CHILD SAFETY SEAT VIOLATIONS	171.50	0.00	171.50	0.00
BAIL BOND FEE	435.00	270.00	294.00	411.00
STATE TRAFFIC FEE	2,118.46	1,299.83	2,118.46	1,299.83
LICENSE AND WEIGHT FINES	367.00	0.00	367.00	0.00
DISTRICT CLERK STATE FEES	2,631.05	735.00	2,613.05	753.00
CCC 01/01/04 FORWARD	5,520.39	3,264.40	5,520.39	3,264.40
CCC 09/01/01 THRU 12/31/03	731.05	808.97	731.05	808.97
CCC 08/31/99 THRU 08/31/01	57.83	117.75	57.83	117.75
CCC 09/01/97 THRU 08/30/99	188.10	149.25	188.10	149.25
CCC 09/01/95 THRU 09/01/97	0.00	0.00	0.00	0.00
CCC 09/01/91 THRU 08/31/95	48.00	0.00	48.00	0.00
EMS TRAUMA FUND	267.35	0.00	267.35	0.00
DNA TESTING	0.00	0.00	0.00	0.00
FAILURE TO APPEAR	373.56	502.06	373.56	502.06
OMNI FEE	106.06	150.61	66.00	190.67
RECORD MANAGEMENT FEE	31,744.68	241.00	0.00	31,985.68
COURTHOUSE SECURITY	37,241.15	563.24	481.42	37,322.97
LIBRARY	16,477.93	370.00	60.00	16,787.93
JUSTICE COURT TECH FUND	1,116.14	227.18	0.00	1,343.32
BALANCE AS OF 02/25/05				1,298,711.78

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FINANCIAL REPORT
February 25, 2005

FUND	BALANCE 1/23/05	RECEIPTS	DISBURSEMENTS	BALANCE 2/25/05
ROAD & BRIDGE #1	273,606.46	15,620.31	23,863.29	265,363.48
ROAD & BRIDGE #2	296,456.99	15,612.46	18,961.03	293,108.42
ROAD & BRIDGE #3	232,720.36	14,956.72	32,261.50	215,415.58
ROAD & BRIDGE #4	252,414.02	17,386.48	14,042.54	255,757.96
ROAD & BRIDGE SPECIAL #1	4,883.04	0.00	5,836.16	-953.12
ROAD & BRIDGE SPECIAL #2	1,620.03	0.00	1,532.41	87.62
BALANCE AS OF 02/25/05				1,028,779.94

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FINANCIAL REPORT
February 25, 2005

FUND	BALANCE 1/23/05	RECEIPTS	DISBURSEMENTS	BALANCE 2/25/05
RECORD RETENTIONS	38,153.64	1,106.75	371.31	38,889.08
HOTEL/MOTEL TAX	75,398.38	5,190.56	60,002.90	20,586.04
SABINE COUNTY WATER SYSTEM IMPROVEMENTS	0.00	0.00	0.00	0.00
SABINE COUNTY EMS	9,899.14	0.00	0.00	9,899.14
SABINE COUNTY FIRST TIME WATER SERVICE	0.00	0.00	0.00	0.00
SABINE COUNTY FSM SPECIAL PROJECTS	208,688.50	0.00	18,195.00	190,493.50
DISTRICT CLERK SPECIAL REVENUE	2,848.65	84.72	0.00	2,933.37
SABINE COUNTY CONVENTION AND VISITORS BUREAU	2,274.97	56,468.00	6,455.21	52,287.76
SABINE COUNTY CONVENTION CENTER BUILDING FUND	133,365.74	3,818.07	0.00	137,183.81
SABINE COUNTY CLERK RECORDS ARCHIVE FEE	10,635.98	979.18	634.50	10,980.66
SABINE COUNTY WATER SYSTEM IMPROV. #722941	0.00	0.00	0.00	0.00

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SURVEY PLAT
 TO A
0.596 ACRE TRACT
 OUT OF A
 1.456 ACRE TRACT RECORDED IN Vol.39 Pg.264 OPR
 IN THE
JESSE LOWE SURVEY A-147
SABINE COUNTY, TEXAS

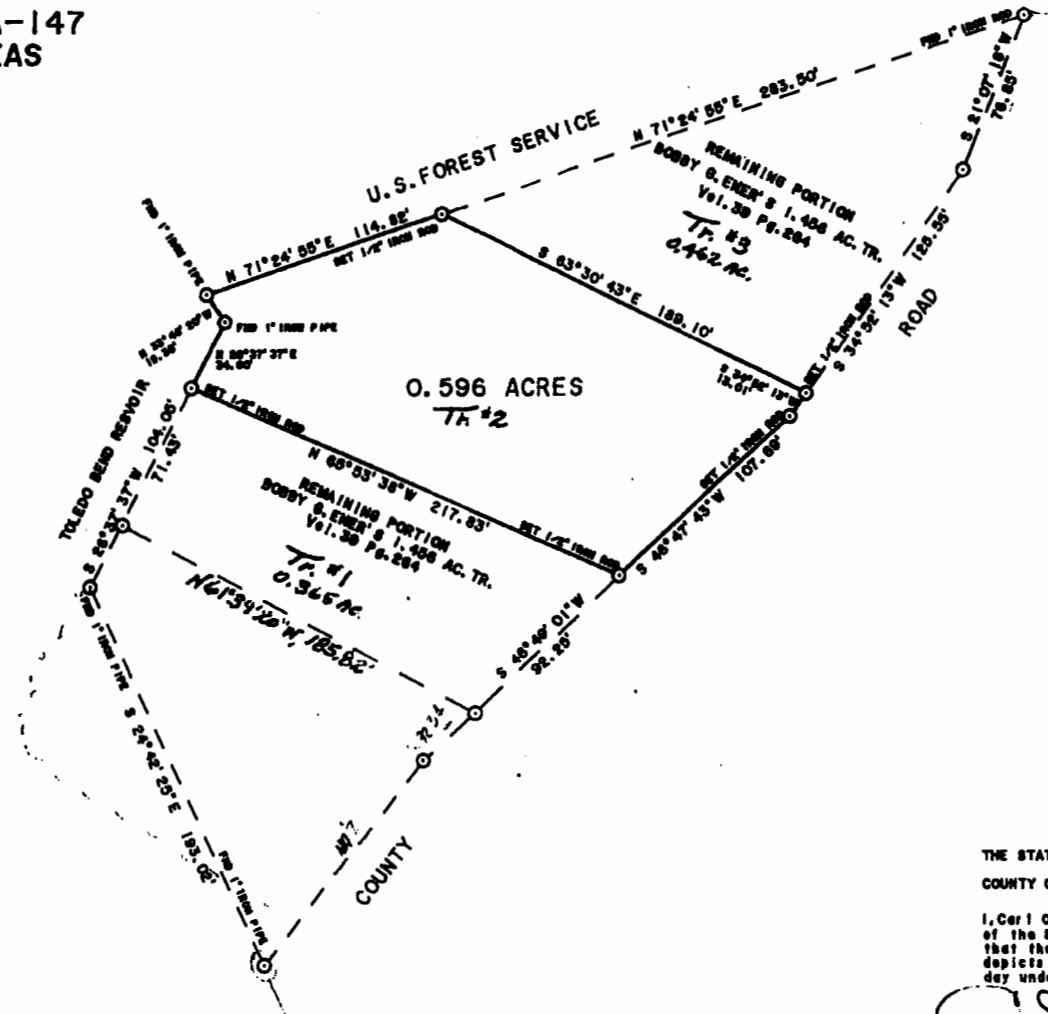


SCALE: 1" =

CARL O. BIRDWELL SURVEYING

R1.1 BOX 564
 SAN AUGUSTINE, TEXAS 75972
 PHONE 409/275-3548

JOB NO. SB147001
 DRAWING NO. SB14701A
 FIELD BOOK 44



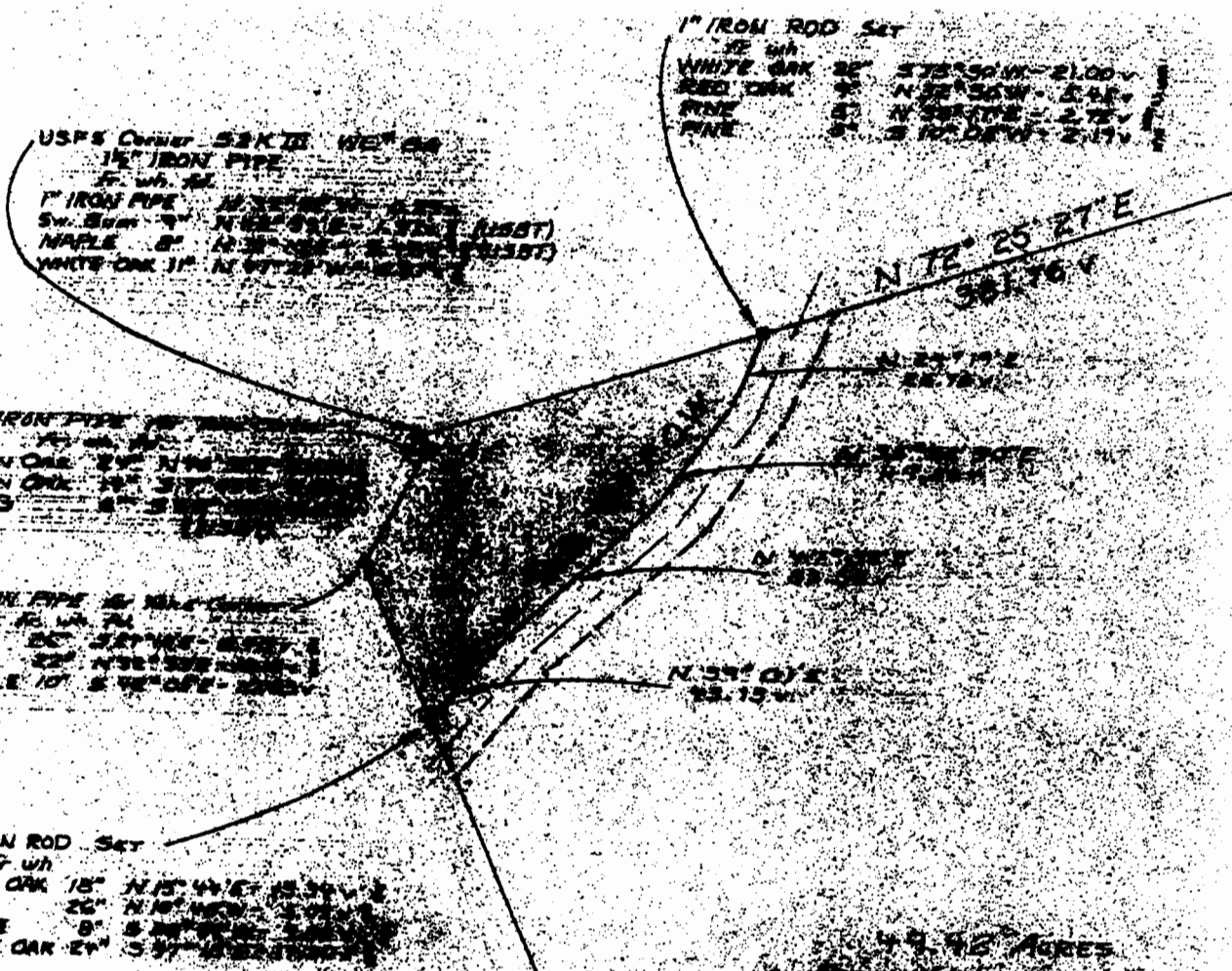
THE STATE OF TEXAS
 COUNTY OF SABINE

I, Carl O. Birdwell, a Registered Professional Land Surveyor,
 of the State of Texas, do hereby certify
 that the above survey plat truly and accurately
 depicts a survey made on the ground this
 day under my direct supervision.

Carl O. Birdwell

CARL O. BIRDWELL
 R.P.L.S. 4343
 8/29/04

27248

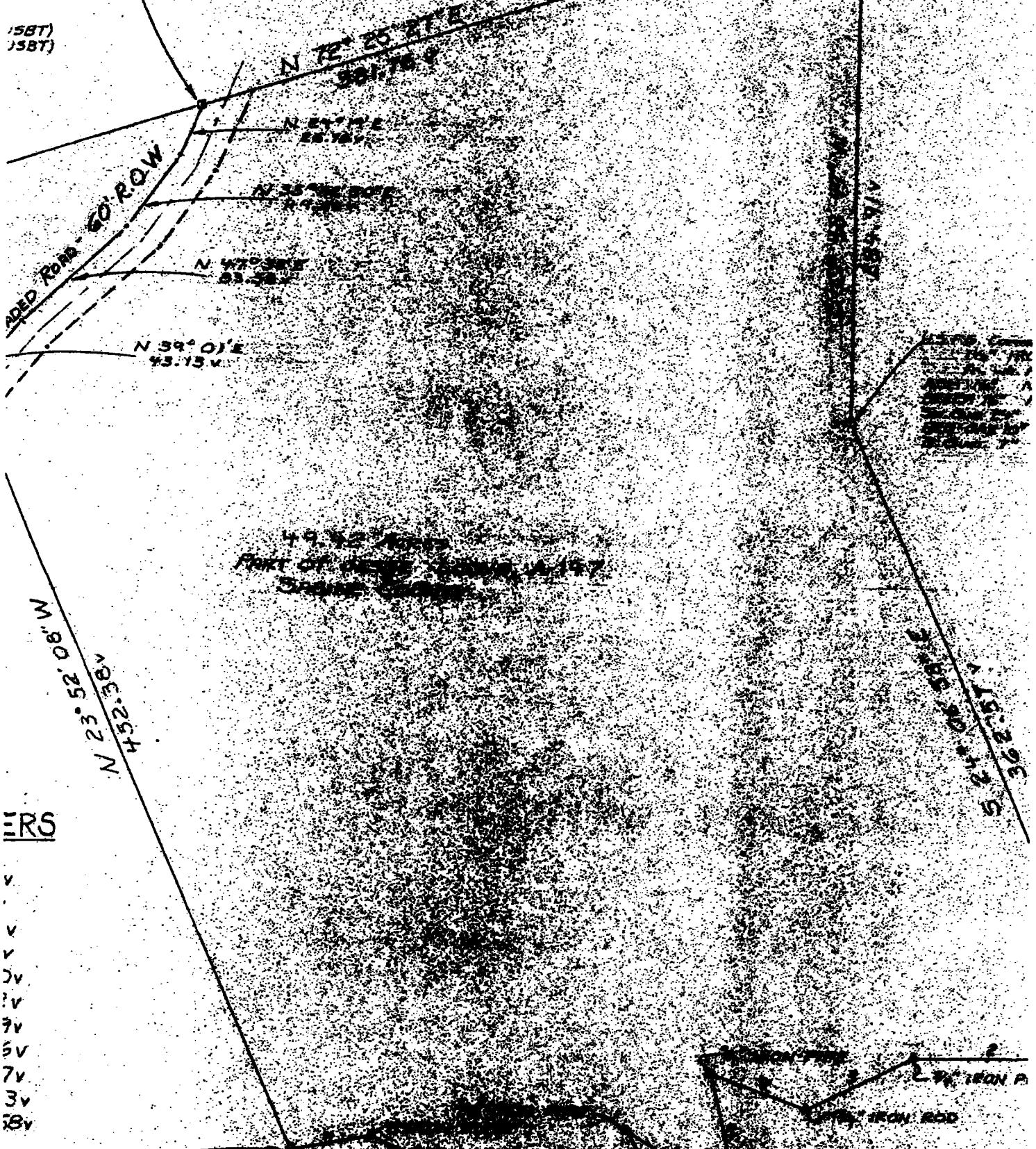


TAKE LINE MEANDERS

- 1 S 47° 25' 09" W - 24.87v
- 2 N 89° 50' 02" W - 91.32v
- 3 S 64° 10' 33" W - 66.22v
- 4 N 69° 41' 47" W - 36.13v
- 5 S 12° 51' 00" E - 72.80v
- 6 N 57° 08' 01" W - 75.22v
- 7 S 30° 34' 54" E - 44.99v
- 8 S 76° 11' 06" W - 51.46v
- 9 N 71° 23' 17" W - 56.47v
- 10 N 64° 55' 40" W - 68.83v
- 11 S 78° 49' 54" W - 43.58v

ft. wh
 WHITE OAK 22" S 72° 30' W - 21.00'
 RED OAK 4" N 72° 30' W - 2.10'
 PINE 5" N 30° 15' E - 3.20'
 PINE 5" S 72° 30' W - 3.20'

(SBT)
(SBT)



ERS

100 1250

USFS Contour 324 III *85
1 1/2" IRON PIPE

5.0° 48' 47" W
284.91 V

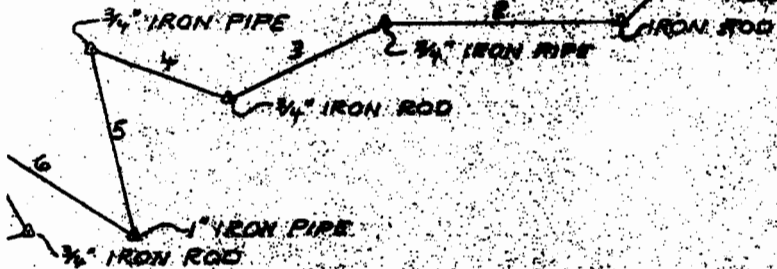
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USFS Contour 324 III *85
1 1/2" IRON PIPE
Contour May '85

5.2° 06' 58" E
152.36 V

USFS Contour 324 III *85
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ON ROD

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FILED FOR RECORD
AT 10:45 O'CLOCK A.M.
MAY 14 1985

GENERAL WARRANTY DEED

Minnie Lora
County Court, Sabine County
Rae

THE STATE OF TEXAS I
COUNTY OF SABINE I KNOW ALL MEN BY THESE PRESENTS:

THAT I, PATRICIA A. GRIFFIN, of Route 6, Box 271, Silsbee, Hardin County, Texas 77656, for and in consideration of the sum of TEN AND NO/100 (\$10.00) DOLLARS, and other good and valuable considerations, to me in hand paid by BOBBY G. ENER and wife, MARGARET E. ENER, of 9370 McLean Drive, Beaumont, Texas 77707, the receipt and sufficiency of which is hereby acknowledged and confessed, have GRANTED, SOLD and CONVEYED, and by these presents do GRANT, SELL and CONVEY, unto the said BOBBY G. ENER and wife, MARGARET E. ENER, all of my right, title and interest in and to the following described tract or parcel of land lying and situated in Sabine County, Texas, and described as follows, to-wit:

A parcel of land situated in the Jesse Lowe Survey, A-147, in Sabine County, Texas and being a part of that certain 0.68 acre tract described in deed from Norman E. Carlisle, et ux, dated 11 Nov., 1977, recorded in Vol. 194, page 684, and being also a part of that certain 1.76 Acre tract described in deed from Temple Industries, Inc., to Patricia A. Griffin, dated 12-28-84, recorded in Vol. 240, page 689 et seq, D. R. said county; said parcel being more particularly described by metes and bounds as follows:

BEGINNING at 3/4 in. iron pipe found at the northwest corner of aforesaid 0.68 acre tract, said point being also the southwest corner of said 1.76 Acre tract, and being on the Take-Line traverse of the Sabine River Authority Take-Line Traverse, Toledo Bend Reservoir;

THENCE with said Take-line traverse N 26° 43' E 32.6 feet to a 1/2 in. iron rod set for the northwest corner of this parcel;

THENCE S 61° 25' E 186.4 feet to a 1/2 in. iron rod set for the northeast corner of this parcel, said point being on the east line of aforesaid 1.76 acre tract in the west edge of a graded road;

THENCE with said east line S 45° 26' W 32.6 feet to a point;

And S 38° 19' W 92.1 feet to a 1/2 in. iron rod set for the southeast corner of this parcel;

THENCE N 61° 25' W, at 46 feet, about, cross the north line of aforesaid 0.68 acre tract, in all 156.6 feet to a 1/2 in. iron rod set for the southwest corner of this parcel, said point being in the Take-line traverse of the SRA;

THENCE with said Take-line traverse N 26° 43' E 88.3 feet to the point of beginning, containing 0.476 acres.

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The above-described parcel is shown as TRACT "B" on Map No. 523-M, dated April 23, 1985, by Andy Braswell, regis. surveyor, as recorded in Vol. 3, page 132, Field Notes, Sabine County, Texas.

SUBJECT HOWEVER, to any exception, reservation or conveyance of the oil, gas and other minerals in and under said premises in the prior chain of title, and/or of record in the office of the County Clerk of such County and subject to any easements or rights-of-way for any purpose affecting the above-described premises visible and apparent upon the land or evidenced by documents of record in the Office of the County Clerk of said County including any flowage easement held by the United States government, and GRANTORS are not purporting to make any warranty as to the title to the oil, gas and minerals and as to easements or rights-of-way outstanding in any third party.

GRANTEES herein, BOBBY G. ENER and wife, MARGARET E. ENER, acknowledge that they are being advised by Dwayne V. Overstreet, the attorney who prepared this instrument, that no abstract of title examination has been made and that he makes no representations or guarantees as to the metes and bounds description of said property or to superior title herein.

TO HAVE AND TO HOLD the above-described premises, together with all and singular the rights and appurtenances thereto in anywise belonging unto the said BOBBY G. ENER and wife, MARGARET E. ENER, their heirs and assigns forever; and I do hereby bind myself, my heirs, executors and administrators to WARRANT AND FOREVER DEFEND all and singular the said premises unto the said BOBBY G. ENER and wife, MARGARET E. ENER, their heirs and assigns, against every person whomsoever lawfully claiming or to claim the same or any part thereof.

EXECUTED this 20 day of July, 1985.


PATRICIA A. GRIFFIN


THE STATE OF TEXAS X

COUNTY OF SMITH X

BEFORE ME, the undersigned, a Notary Public in and for said State and County, on this day personally appeared PATRICIA A. GRIFFIN, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that she executed the same for the purposes and consideration therein expressed.

GIVEN UNDER MY HAND AND SEAL OF OFFICE this 25 day of July, 1985.




NOTARY PUBLIC IN AND FOR THE
STATE OF TEXAS

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DENTON McCASKILL
Notary Public State of Texas
My Comm. Expires 9-18-88

THE STATE OF TEXAS
COUNTY OF SABINE

I, MINNIE GOOCH, Clerk of the

County Court in and for said County, do hereby certify that the foregoing Instrument

dated the 25 day of July 1908, with its certificate of authentication, was filed for
Record in my office, the 14 day of Aug 1908 at 10:45 o'clock A.M., and duly
Recorded the 15 day of Aug 1908 at 9:30 o'clock A.M., in
Record of said County, in Vol. 214 on Pages 527-529.

Witness my hand and the seal of the County Court of said county, at office in Hemphill, Texas, the day
and year last above written.

[Handwritten signature]

CLERK

MINNIE GOOCH

CLERK

Vol. 200 Pg. 254

GENERAL WARRANTY DEED

940347

THE STATE OF TEXAS §

COUNTY OF SABINE §

KNOW ALL MEN BY THESE PRESENTS:

THAT I, PATRICIA A. GRIFFIN, of Hardin County, Texas, for and in consideration of the sum of TEN AND NO/100 (\$10.00) DOLLARS, and other good and valuable considerations, to me in hand paid by BOBBY GUY ENER and wife, MARGARET LEGGETT ENER, the receipt and sufficiency of which is hereby acknowledged and confessed, have GRANTED, SOLD and CONVEYED, and by these presents do GRANT, SELL and CONVEY, unto the said BOBBY GUY ENER and wife, MARGARET LEGGETT ENER, P. O. Box 1117, Hemphill, Texas, an undivided one-half interest in and to all that certain tract or parcel of land, lying and situated in Sabine County, Texas, and described as follows, to-wit:

BEING Field notes to an undivided one-half (1/2) interest in and to a 1.456 acre tract of land out of and part of the Jesse Lowe Survey, Abst. 147, Sabine County, Texas. And being part of that certain 58.3 acre tract conveyed in a deed dated April 15, 1950, from Wilburn Ener and wife, Joyce Ener, to Temple Lumber Company, recorded in Volume 65, Page 260 of the Deed Records of Sabine County, Texas.

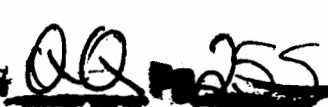
BEGINNING at the North West corner of the 58.3 acre tract marked by a 1-1/2" iron pipe U.S.F.S. corner 52K III.

THENCE N 71°14'E with the North line of said 58.3 acre tract, at 398.5 feet a 1" iron rod in the North West edge of a graded road.

THENCE with the North West edge of said graded road as follows: S 23°25'W 74.3 feet, S 34°51'W 138.6 feet, S 45°26'W 201.6 feet to an iron rod at the North Easterly corner of the Bobby G. Ener .476 acre tract.

THENCE N 61°35'W with the North East line of said Ener .476 acre tract, at 186.4 feet an iron rod at the most Northerly corner of said Ener .476 acre tract.

THENCE N 26°43'E, at 105.5 feet a 1" iron pipe at a take corner.

THENCE N 35°45'W 15.42 feet to the Place of Beginning containing 1.456 acres of land. 

This being the same tract or parcel of land described in that certain Contract of Pur-

chase by and between Patricia A. Griffin and Bobby Guy Ener and wife, Margaret Leggett Ener, dated August 4, 1988, recorded in Volume 266, Page 76, et seq, Deed Records of Sabine County, Texas, to which instrument and the record thereof, reference is hereby made for all purposes.

This conveyance is made subject to any and all valid and subsisting covenants, conditions, reservations (including mineral reservations), restrictions, and easements of record which are applicable to the property herein conveyed.

GRANTEES herein, BOBBY GUY ENER and wife, MARGARET LEGGETT ENER, acknowledge that they are being advised by Dwayne V. Overstreet, the attorney who prepared this instrument, that no abstract of title examination has been made and that he makes no representations or guarantees as to the metes and bounds description of said property or to superior title herein.

TO HAVE AND TO HOLD the above-described premises together with all and singular the rights and appurtenances thereto in anywise belonging unto the said BOBBY GUY ENER and wife, MARGARET LEGGETT ENER, their heirs and assigns forever; and I do hereby bind myself, my heirs, executors and administrators, to WARRANT AND FOREVER DEFEND all and singular, the said premises, unto the said BOBBY GUY ENER and wife, MARGARET LEGGETT ENER, their heirs and assigns, against every person whomsoever lawfully claiming or to claim the same, or any part thereof.

WITNESS MY HAND AND SEAL OF OFFICE this 31st day of January, 1994.

NOTARY PUBLIC
STATE OF TEXAS



Patricia A. Griffin
PATRICIA A. GRIFFIN

THE STATE OF TEXAS §
COUNTY OF HARDIN §

BEFORE ME, the undersigned authority, on this day personally appeared PATRICIA A. GRIFFIN, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that she executed the same for the purposes and consideration therein expressed.

GIVEN UNDER MY HAND AND SEAL OF OFFICE this 31st day of January, 1994.



Rita Williams
NOTARY PUBLIC, STATE OF TEXAS

940347

FILED FOR RECORD
AT 3:20 O'CLOCK P.M.

FEB 10 1994

Jenice McDaniel
Clerk, County Court, Dallas County
BY _____ DEPUTY

THE CLERK OF THE
COUNTY COURT
I HEREBY CERTIFY THAT
THE ABOVE IS A TRUE AND
CORRECT COPY OF THE
ORIGINAL AS FILED IN THE
CLERK'S OFFICE



DATE 2/10/94
VOL. 39 PAGE 267

OFFICIAL FINGERPRINTS
JENICE MCDANIEL, COUNTY CLERK
DALLAS COUNTY, TEXAS
Jenice McDaniel

Ret. Bobby Guy Eyer
P.O. Box 1127
Ramp Hill, Tx.
11.00 pd

20 *257*

VOL. 0039 PAGE 269

FILED FOR RECORD
APR 10 O'CLOCK P.M.

689

FEB 18 1985

WARRANTY DEED

Minnie Wood
Clerk County Court, Sabine County
BY *[Signature]* DEPUTY

THE STATE OF TEXAS §
COUNTY OF SABINE §

KNOW ALL MEN BY THESE PRESENTS:

That TEMPLE-EASTEX INCORPORATED, a Delaware corporation duly qualified to do business in the State of Texas, herein called GRANTOR, for and in consideration of the sum of TEN AND NO/100 (\$10.00) DOLLARS, and other good and valuable consideration to it in hand paid by PATRICIA A. GRIFFIN, Rt. 6, Box 271, Silsbee, Texas 77656, herein called GRANTEE, the receipt of which is hereby acknowledged, has GRANTED, SOLD and CONVEYED, and by these presents does GRANT, SELL and CONVEY unto said GRANTEE, Route 6, Box 271, Silsbee, Texas 77656, of the County of Hardin, State of Texas, subject to the reservation and exceptions hereinafter stated, that certain tract or parcel of land, in Sabine County, Texas, described as follows:

BEING 1.76 acres of land, more or less, out of and a part of the Jesse Lowe Survey, A-147, Sabine County, Texas, and being part of that certain 58.3 acre tract conveyed in a deed dated April 15, 1950 from Wilburn Ener and wife Joyce Ener to Temple Lumber Company and recorded in Volume 65, Page 260 of the Deed Records of Sabine County and being more fully described as follows:

BEGINNING at the northwest corner of the 58.3 acre tract found U. S. F. S. corner S2K III, a 1 1/4" iron pipe from which a 1" iron pipe brs. N 32° 52' W - 0.29 varas, a 9" Sweetgum (U. S. B. T.) brs. N 45° 55' E - 1.97 varas, a 8" Maple (U. S. B. T.) brs. N 31° 10' E - 5.48 varas and a 11" White Oak brs. N 47° 22' W - 6.87 varas;

THENCE N 72° 25' 27" E - 143.46 varas with the north line of the 58.3 acre tract to a point in the northwest edge of the R. O. W. of a graded road, set a 1" iron rod for corner, from which a White Oak 22" in diameter brs. S 75° 30' W - 21.0 varas, a Red Oak 9" in dia. brs. N 32° 50' W - 5.45 varas, a Pine 5" in dia. brs. N 38° 17' E - 2.72 varas, and a Pine 5" in dia. brs. S 10° 08' W - 21.9 varas;

THENCE meandering in a southwesterly direction with the northwest edge of the R. O. W. of a graded road:

- S 24° 19' W - 26.76 varas; - 74.41
- S 35° 42' 30" W - 49.88 varas; - 158.55
- S 47° 38' 00" W - 83.58 varas; - 232.14 - 119.80
- S 39° 01' 00" W - 43.13 varas to a point in the

west boundary line of the 58.3 acre tract, set a 1" iron rod for corner, from which a White Oak 18" in diameter brs. N 15° 44' E - 13.34 varas, a Pine 26" in diameter brs. N 18° 48' W - 5.09 varas, a Maple 8" in diameter brs S 38° 52' W - 9.80 varas, and a White Oak 24" in diameter brs. S 47° 18' E - 17.20 varas;

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THENCE N 23° 52' 08" W - 68.54 varas with the west boundary line to a 1" iron pipe found for take corner of Toledo Bend Reservoir from which a 26" Pine brs. S 24° 18' E - 6.40 varas, a 22" Pine brs. N 32° 33' E - 15.18 varas, and a Maple brs. S 42° 05' E - 10.63 varas;

THENCE N 27° 35' 00" E - 49.70 varas to a 1" iron pipe found for a take corner of Toledo Bend Reservoir from which a 24" Pin Oak brs. N 46° 52' E - 6.60 varas, a 14" Pin Oak brs. S 7° 03' E - 7.66 varas, and a 6" Blackgum brs. S 68° 08' E - 6.23 varas;

THENCE N 32° 52' 00" W - 5.55 varas with the taking line of Toledo Bend Reservoir to the point and place of beginning.

SUBJECT HOWEVER, to any exception, reservation or conveyance of the oil, gas and other minerals in and under said premises in the prior chain of title, and/or of record in the Office of the County Clerk of such County and subject to any easements or rights-of-way for any purpose affecting the above described premises visible and apparent upon the land or evidenced by documents of record in the Office of the County Clerk of said County including any flowage easement held by the United States government, and GRANTOR is not purporting to make any warranty as to the title to the oil, gas and minerals and as to easements or rights-of-way outstanding in any third party; and,

GRANTOR hereby reserves all of the oil, gas and other minerals in said land and premises, with full rights of ingress and egress for the purpose of searching for, drilling and/or mining for, producing, developing, using, saving, manufacturing and transporting any of such oil, gas and minerals by pipelines and/or vehicles, provided, however, that GRANTEE, its successors and assigns, shall be compensated for any damages to the surface of said premises and shall be compensated on market value basis at the time for any damage or destruction to the timber, crops or other improvements on the surface of the land, and, it is specifically provided that GRANTOR is not reserving any minerals of any type, including, but not limited to coal, lignite, gravel, iron ore gravel and sand, in, under and upon the above described tract of land which can or may be removed, mined or developed by open pit, strip mining or other type of removal which would destroy or render substantially unusable the surface of said land and premises, and all such minerals next hereinabove specified in, under and upon the above described tract of land which can or may be removed, mined or developed by open pit, strip mining or other types or removal which would destroy or render substantially unusable the surface of said lands and premises are hereby conveyed to GRANTEE as part of this conveyance.

GRANTEE hereby recognizes and acknowledges that the property herein conveyed is and has been classified and appraised for property taxation purposes as qualified timber land pursuant to Chapter 23, Subchapter E of the Texas Property Tax Code. GRANTEE further recognizes and acknowledges that if the use of the property herein conveyed is changed, there may be additional property taxes imposed for the current year as well as previous years. GRANTEE hereby agrees to pay any additional property

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taxes imposed because of any change in the use of the property conveyed herein, regardless of the year for which said taxes are imposed. GRANTEE further agrees that she will indemnify and hold harmless GRANTOR for any additional property taxes imposed because of any change in the use of the land, regardless of the year for which said taxes are imposed.

TO HAVE AND TO HOLD the above described premises, together with all and singular the rights and appurtenances thereto in anywise belonging unto GRANTEE, her heirs and assigns forever; and GRANTOR does hereby bind itself, its successors and assigns to WARRANT AND FOREVER DEFEND all and singular the said premises unto GRANTEE, her heirs and assigns, against every person whomsoever lawfully claiming or to claim the same or any part thereof, subject to the exceptions and reservations herein contained.

EXECUTED this 28th day of December, 1984.

TEMPLE-EASTEX INCORPORATED

BY: [Signature]
Joe C. Denman, Jr.,
President

APPROVED AND ACCEPTED:

[Signature]
Patricia A. Griffin, GRANTEE

THE STATE OF TEXAS §
COUNTY OF ANGELINA §

This instrument was acknowledged before me on this 28th day of December, 1984, by Joe C. Denman, Jr., President of TEMPLE-EASTEX INCORPORATED, a Delaware corporation on behalf of said corporation.

[Signature]
Notary Public, State of Texas



My Commission Expires: 1/31/85

MELBA PRICE, Notary Public
State of Texas
My Commission Expires 1-31-85

100-260

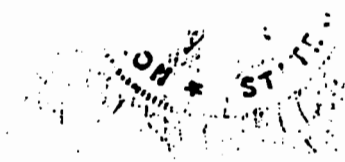
THE STATE OF TEXAS S

COUNTY OF HARDIN S

This instrument was acknowledged before me on this 18th
day of January, 1985, by PATRICIA A. GRIFFIN.

Danell [Signature]
Notary Public, State of Texas

My Commission Expires: 4/88



I, Minnie Gooch, County Clerk of Sabine County, Texas do hereby certify
that the foregoing instrument was filed 2-18 1985 at
2:10 O'Clock P M. and duly recorded 2-21
1985 at 9:00 O'Clock A M.
Minnie Gooch CLERK Dawn [Signature] DEPUTY

266 692

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/25/05

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
ANGL ANGLER'S PRINTING & PUBLISHING										
022405	02/24/05	02/24/05	04/10/05							
5000- WINDOW ENVELOPES #10 BLK INK		6310.499		\$259.35						\$259.35
2500- WINDOW ENVELOPES #10 VOTER REGISTRATION RED INK		6310.499		\$129.68						\$129.68
20,000- #10 WINDOW ENVELOPES TAX STATEMENTS BLK INK		6310.499		\$741.00						\$741.00
5000- REGULAR ENVELOPES W/RETURN ADDRESS BLK INK		6310.499		\$214.38						\$214.38
INVOICE 022405 TOTALS:				\$1,344.41	\$0.00	\$0.00				\$1,344.41
022505 02/25/05 02/25/05 04/11/05										
1000- SWORN VOLUNTARY STATEMENTS 11X17 60# 2-SIDED		6325.560		\$153.00						\$153.00
INVOICE 022505 TOTALS:				\$153.00	\$0.00	\$0.00				\$153.00
ANGLER'S PRINTING & PUBLISHING TOTALS:				\$1,497.41	\$0.00	\$0.00				\$1,497.41
BRBR BROOKSHIRE BROTHERS LTD										
1296886	02/25/05	02/25/05	04/11/05							
INMATE MEALS/ BREAKFAST		6542.560		\$38.85						\$38.85
JUICE, BREAD, MILK, ICE		6542.560		\$23.89						\$23.89
INVOICE 1296886 TOTALS:				\$62.74	\$0.00	\$0.00				\$62.74
1296889	02/25/05	02/25/05	04/11/05							
INMATE MEALS/ BREAKFAST		6542.560		\$38.85						\$38.85
JUICE, MILK, BREAD, ICE		6542.560		\$12.74						\$12.74
GARBAGE BAGS, GAIN DETERGENT		6313.560		\$10.98						\$10.98
INVOICE 1296889 TOTALS:				\$62.57	\$0.00	\$0.00				\$62.57
1301456	02/25/05	02/25/05	04/11/05							
INMATE MEALS/ BREAKFAST		6542.560		\$38.85						\$38.85
JUICE, MILK, BREAD, ICE		6542.560		\$15.83						\$15.83
INVOICE 1301456 TOTALS:				\$54.68	\$0.00	\$0.00				\$54.68
1301461	02/25/05	02/25/05	04/11/05							
INMATE MEALS/ BREAKFAST		6542.560		\$41.44						\$41.44
GARBAGE BAGS, GAIN DETERGENT		6313.560		\$10.98						\$10.98
MILK, JUICE, BREAD, ICE		6542.560		\$19.72						\$19.72
INVOICE 1301461 TOTALS:				\$72.14	\$0.00	\$0.00				\$72.14

Handwritten signature/initials
 02/25/05

*V - Denotes Volded Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 2/25/05

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
1301471	02/25/05	02/25/05	04/11/05							
INMATE MEALS/ BREAKFAST		6542.560		\$38.85						\$38.85
JUICE, MILK, ICE		6542.560		\$11.85						\$11.85
INVOICE 1301471 TOTALS:				\$50.70	\$0.00	\$0.00				\$50.70
1301481	02/25/05	02/25/05	04/11/05							
INMATE MEALS/ BREAKFAST		6542.560		\$41.44						\$41.44
ICE, MILK, JUICE, BREAD, CHIPS		6542.560		\$21.12						\$21.12
INVOICE 1301481 TOTALS:				\$62.56	\$0.00	\$0.00				\$62.56
1301486	02/25/05	02/25/05	04/11/05							
INMATE MEALS/ BREAKFAST		6542.560		\$48.62						\$48.62
MILK & JUICE		6542.560		\$6.58						\$6.58
INVOICE 1301486 TOTALS:				\$53.20	\$0.00	\$0.00				\$53.20
1301492	02/25/05	02/25/05	04/11/05							
MILK, JUICE, BREAD, ICE		6542.560		\$25.59						\$25.59
INVOICE 1301492 TOTALS:				\$25.59	\$0.00	\$0.00				\$25.59
1301495	02/25/05	02/25/05	04/11/05							
INMATE MEALS/ BREAKFAST		6542.560		\$41.44						\$41.44
JUICE, MILK, ICE		6542.560		\$10.26						\$10.26
INVOICE 1301495 TOTALS:				\$51.70	\$0.00	\$0.00				\$51.70
1312102	02/25/05	02/25/05	04/11/05							
INMATE MEALS/ BREAKFAST		6542.560		\$38.85						\$38.85
JUICE, MILK, BREAD, CHIPS		6542.560		\$19.33						\$19.33
INVOICE 1312102 TOTALS:				\$58.18	\$0.00	\$0.00				\$58.18
1312111	02/25/05	02/25/05	04/11/05							
INMATE MEALS/ BREAKFAST		6542.560		\$36.26						\$36.26
BREAD, JUICE, CHIPS, MILK, ICE		6542.560		\$35.76						\$35.76
INVOICE 1312111 TOTALS:				\$72.02	\$0.00	\$0.00				\$72.02
1312115	02/25/05	02/25/05	04/11/05							
INMATE MEALS/ BREAKFAST		6542.560		\$44.03						\$44.03
MILK, BREAD, CHIPS, ICE		6542.560		\$14.45						\$14.45
INVOICE 1312115 TOTALS:				\$58.48	\$0.00	\$0.00				\$58.48
131212	02/25/05	02/25/05	04/11/05							
3- CLOROX DISINFECT WIPES		6313.560		\$9.00						\$9.00

Handwritten vertical text: "V-00-263"

*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/25/05

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 131212 TOTALS:				\$9.00	\$0.00	\$0.00				\$9.00
1312124	02/25/05	02/25/05	04/11/05							
INMATE MEALS/ BREAKFAST		6542.560		\$31.08						\$31.08
JUICE, MILK, BREAD, ICE, CHIPS		6542.560		\$31.38						\$31.38
INVOICE 1312124 TOTALS:				\$62.46	\$0.00	\$0.00				\$62.46
1312130	02/25/05	02/25/05	04/11/05							
64 OZ. STEAM CLEANER		6313.560		\$12.99						\$12.99
TRAFFIC LANE CLEANER		6313.560		\$5.99						\$5.99
EZ 1 MIGHTY PK		6313.560		\$19.99						\$19.99
INVOICE 1312130 TOTALS:				\$38.97	\$0.00	\$0.00				\$38.97
1312131	02/25/05	02/25/05	04/11/05							
INMATE MEALS/ BREAKFAST		6542.560		\$23.31						\$23.31
CHIPS		6542.560		\$5.50						\$5.50
INVOICE 1312131 TOTALS:				\$28.81	\$0.00	\$0.00				\$28.81
BROOKSHIRE BROTHERS LTD TOTALS:				\$823.80	\$0.00	\$0.00				\$823.80
CING	CINGULAR WIRELESS									
022505	02/25/05	02/25/05	04/11/05							
ACC#311370493/ 409-275-7891		6420.560		\$74.85						\$74.85
INVOICE 022505 TOTALS:				\$74.85	\$0.00	\$0.00				\$74.85
CINGULAR WIRELESS TOTALS:				\$74.85	\$0.00	\$0.00				\$74.85
DEAN	DEAN'S MEAT SERVICE									
254114	02/25/05	02/25/05	04/11/05							
1- CASE LZNN TEA 32/3OZ.		6542.560		\$35.14						\$35.14
1- CASE COFFEE 72/1.25OZ. COFFEE W/FILTERS		6542.560		\$30.83						\$30.83
1- CASE SUGAR SUBSTITUTE		6542.560		\$22.01						\$22.01
INVOICE 254114 TOTALS:				\$87.98	\$0.00	\$0.00				\$87.98
DEAN'S MEAT SERVICE TOTALS:				\$87.98	\$0.00	\$0.00				\$87.98
DIPA	DIXIE PAPER COMPANY									
773222	02/25/05	02/25/05	04/11/05							

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 264
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*V - Denotes Voided Check Entries

02/25/05
11:43:29 AM

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/25/05

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
1- CASE 2-PLY ROLL TISSUE		6313.560		\$48.62						\$48.62
1- CASE 2-PLY KITCHEN ROLL TOWEL		6313.560		\$23.73						\$23.73
1- CASE NETCARE DISH LIQUID		6313.560		\$24.28						\$24.28
INVOICE 773222 TOTALS:				\$96.63	\$0.00	\$0.00				\$96.63
773225	02/25/05	02/25/05	04/11/05							
1- 50# PAIL LAUNDRY DETERGENT		6313.560		\$30.45						\$30.45
INVOICE 773225 TOTALS:				\$30.45	\$0.00	\$0.00				\$30.45
774845	02/25/05	02/25/05	04/11/05							
1- CASE 8 OZ. WHITE FOAM CUP		6313.560		\$15.30						\$15.30
1- CASE LIQUID BLEACH		6313.560		\$10.39						\$10.39
1- CASE CLN/FRSH SCENT SPARTAN AEROSOL		6313.560		\$40.95						\$40.95
1- CASE 38 X 58 WHITE SUPERTUFF LINERS		6313.560		\$30.85						\$30.85
INVOICE 774845 TOTALS:				\$97.49	\$0.00	\$0.00				\$97.49
774851	02/25/05	02/25/05	04/11/05							
1- CASE 24 X 33 NATURAL MED. LINERS		6313.560		\$28.77						\$28.77
INVOICE 774851 TOTALS:				\$28.77	\$0.00	\$0.00				\$28.77
776706	02/25/05	02/25/05	04/11/05							
1- CASE DMQ NEUTRAL DISINFECT/CLNR		6310.408		\$30.63						\$30.63
1- CASE 2-PLY KITCHEN ROLL TOWEL		6310.408		\$17.93						\$17.93
1- CASE 8" X 350' BROWN ROLL TOWEL		6310.408		\$22.65						\$22.65
2- 16 OZ. COTTON MOP HEAD		6310.408		\$7.46						\$7.46
1- CASE CLINGING DISINFECT CLEANER		6310.408		\$37.69						\$37.69
1- CASE CLN/FRSH SCENT SPARTAN AEROSOL		6310.408		\$42.61						\$42.61
INVOICE 776706 TOTALS:				\$158.97	\$0.00	\$0.00				\$158.97
DDXIE PAPER COMPANY TOTALS:				\$412.31	\$0.00	\$0.00				\$412.31
DOBU	DONNA MARIE BUFFALOW									
022405	02/24/05	02/24/05	04/10/05							
360 MILES 3 TRIPS TO LUFKIN FOR INTRO TO TX PROPERTY TAX SYSTEM		6470.499		\$124.20						\$124.20
5- DAYS MEALS		6470.499		\$125.00						\$125.00
INVOICE 022405 TOTALS:				\$249.20	\$0.00	\$0.00				\$249.20

5925

*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/25/05

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
DONNA MARIE BUFFALOW TOTALS:				\$249.20	\$0.00	\$0.00				\$249.20
DOPD DONOVAN PAUL DUDINSKY										
CAUSE#6146	02/24/05	02/24/05	04/10/05							
CAUSE NO. 6146/ BRUCE LEE COLEMAN		6531.435		\$350.00						\$350.00
INVOICE CAUSE#6146 TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
DONOVAN PAUL DUDINSKY TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
DRCM DISPUTE RESOLUTION CENTER										
4/114	02/24/05	02/24/05	04/10/05							
CAUSE NO. 11,574/ SABINE COUNTY MEDIATION		6531.435		\$250.00						\$250.00
INVOICE 4/114 TOTALS:				\$250.00	\$0.00	\$0.00				\$250.00
DISPUTE RESOLUTION CENTER TOTALS:				\$250.00	\$0.00	\$0.00				\$250.00
EEMS GOLDSTAR EMS										
50214	02/24/05	02/24/05	04/10/05							
AMBULANCE SERVICE FOR JAN. 05		6325.409		\$8,333.34						\$8,333.34
INVOICE 50214 TOTALS:				\$8,333.34	\$0.00	\$0.00				\$8,333.34
50215	02/24/05	02/24/05	04/10/05							
SERVICE AGREEMENT FOR FEB. 05		6325.409		\$8,333.34						\$8,333.34
INVOICE 50215 TOTALS:				\$8,333.34	\$0.00	\$0.00				\$8,333.34
GOLDSTAR EMS TOTALS:				\$16,666.68	\$0.00	\$0.00				\$16,666.68
EXXO EXXONMOBIL										
CUV1488	02/25/05	02/25/05	04/11/05							
15.25 GAL UNLEADED @ 1.639		6335.560		\$25.00						\$25.00
INVOICE CUV1488 TOTALS:				\$25.00	\$0.00	\$0.00				\$25.00
D7Q4404	02/25/05	02/25/05	04/11/05							
14 GAL UNLEADED @ 1.749		6335.560		\$24.50						\$24.50
INVOICE D7Q4404 TOTALS:				\$24.50	\$0.00	\$0.00				\$24.50
HBX0386	02/25/05	02/25/05	04/11/05							
10.5 GAL UNLEADED		6335.560		\$18.85						\$18.85

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/25/05

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE HBX0386 TOTALS:				\$18.85	\$0.00	\$0.00				\$18.85
EXXONMOBIL TOTALS:				\$68.35	\$0.00	\$0.00				\$68.35
GALL GALL'S INC.										
575589760	02/25/05	02/25/05	04/11/05							
3- BARRIER TAPE 1000' SHERIFF LINE DO NOT CROSS		6500.560		\$29.97						\$29.97
2- REPLACEMENT BULB FOR NEW EDGE FLASHER LIGHTS		6500.560		\$29.98						\$29.98
SHIPPING		6500.560		\$7.29						\$7.29
INVOICE 575589760 TOTALS:				\$67.24	\$0.00	\$0.00				\$67.24
5755897600023	02/25/05	02/25/05	04/11/05							
1- POLISHED 1-LINE BRASS NAMETAG WORSHAM		6540.560		\$6.99						\$6.99
1- POLISHED 1-LINE BRASS NAMETAG J. POPE		6540.560		\$6.99						\$6.99
SHIPPING		6540.560		\$1.70						\$1.70
INVOICE 5755897600023 TOTALS:				\$15.68	\$0.00	\$0.00				\$15.68
5756610500029	02/25/05	02/25/05	04/11/05							
1- GALLS 100 WATT SPEAKER W/NEO DRIVER		6504.560		\$89.99						\$89.99
1- ARM REST W/FLASHLIGHT COMPARTMENT		6504.560		\$59.99						\$59.99
2- SL EXCALIBER CHARGER W/DC CORD (NEW STYLE)		6504.560		\$33.98						\$33.98
1- POSITIVE SWITCH 3 PATTERN HEADLIGHT FLASHER		6504.560		\$39.99						\$39.99
SHIPPING		6504.560		\$3.42						\$3.42
INVOICE 5756610500029 TOTALS:				\$227.37	\$0.00	\$0.00				\$227.37
5756610500037	02/25/05	02/25/05	04/11/05							
1- 4 STROBE 9M W/TRAF ADV/FLASHERS/TD/ALLWY		6504.560		\$1,148.96						\$1,148.96
SHIPPING		6504.560		\$24.99						\$24.99
INVOICE 5756610500037 TOTALS:				\$1,173.95	\$0.00	\$0.00				\$1,173.95
GALL'S INC. TOTALS:				\$1,484.24	\$0.00	\$0.00				\$1,484.24

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ORCO GREVENBERG COMMUNICATIONS, INC
000249 02/25/05 02/25/05 04/11/05

*V - Denotes Voided Check Entries

02/25/05
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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 2/25/05

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
1- TECH SHOP LABOR UNINSTALL CAMERA UNIT#5		6452.560		\$65.00						\$65.00
INVOICE 000249 TOTALS:				\$65.00	\$0.00	\$0.00				\$65.00
000273 1- STANDARD PALM MICROPHONE	02/25/05	02/25/05 6452.560	04/11/05	\$72.00						\$72.00
INVOICE 000273 TOTALS:				\$72.00	\$0.00	\$0.00				\$72.00
000292 FCC LICENSE RENEWAL CALL SIGN: KA66544	02/25/05	02/25/05 6452.560	04/11/05	\$85.00						\$85.00
INVOICE 000292 TOTALS:				\$85.00	\$0.00	\$0.00				\$85.00
GREVENBERG COMMUNICATIONS, INC TOTALS:				\$222.00	\$0.00	\$0.00				\$222.00
HEFM HEMPHILL FAMILY MEDICINE RHC										
022505 2/10/05- PAT# 009164-02 TONY JAMES 2/12/05- PAT# 009118-02 RUSSELL McMAHON II	02/25/05	02/25/05 6543.560	04/11/05	\$60.00						\$60.00
INVOICE 022505 TOTALS:				\$120.00	\$0.00	\$0.00				\$120.00
HEMPHILL FAMILY MEDICINE RHC TOTALS:				\$120.00	\$0.00	\$0.00				\$120.00
HPTS HEMPHILL TIRE STORE										
69251 1- FLAT FIXED	02/25/05	02/25/05 6451.560	04/11/05	\$10.00						\$10.00
INVOICE 69251 TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
HEMPHILL TIRE STORE TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
LEXN LEXISNEXIS										
0501172112 LAW LIBRARY ONLINE CHARGES FOR JAN. 05	02/24/05	02/24/05 6524.403	04/10/05	\$60.00						\$60.00
INVOICE 0501172112 TOTALS:				\$60.00	\$0.00	\$0.00				\$60.00
LEXISNEXIS TOTALS:				\$60.00	\$0.00	\$0.00				\$60.00

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MARN MARTHA NANTZ

*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/25/05

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
022405	02/24/05	02/24/05	04/10/05							
3- NIGHTS IN AUSTIN FOR COURT CLERK SCHOOL		6470.455		\$186.00						\$186.00
4- DAYS MEALS		6470.455		\$100.00						\$100.00
80 MILES ROUND TRIP TO JASPER		6470.455		\$27.60						\$27.60
INVOICE 022405 TOTALS:				\$313.60	\$0.00	\$0.00				\$313.60
MARTHA NANTZ TOTALS:				\$313.60	\$0.00	\$0.00				\$313.60
OTEL	OTIS ELEVATOR COMPANY									
B06012Z305	02/25/05	02/25/05	04/11/05							
ELEVATOR SERVICE CONTRACT FOR 3/1 - 5/31/05		6450.408		\$450.00						\$450.00
INVOICE TB06012Z305 TOTALS:				\$450.00	\$0.00	\$0.00				\$450.00
OTIS ELEVATOR COMPANY TOTALS:				\$450.00	\$0.00	\$0.00				\$450.00
SACD	SAM'S CLUB									
007678	02/25/05	02/25/05	04/11/05							
2- BOXES IMPERIAL SUGAR PACKETS		6542.580		\$14.76						\$14.76
6- FRUIT COCKTAIL IN SYRUP		6542.580		\$25.62						\$25.62
6- SLICED PEACHES IN SYRUP		6542.580		\$20.28						\$20.28
12- BOXES CEREAL		6542.580		\$76.45						\$76.45
2- BOXES SALT PACKETS		6542.580		\$3.76						\$3.76
36- BOXES SNACK CAKES		6542.580		\$179.72						\$179.72
6- CHOCOLATE PUDDING		6542.580		\$19.02						\$19.02
6- VANILLA PUDDING		6542.580		\$19.02						\$19.02
10- BAGS CHIPS		6542.580		\$95.92						\$95.92
2- TYLENOL CAPLETS		6542.580		\$27.26						\$27.26
2- CLOROX DISINFECT WIPES		6542.580		\$18.94						\$18.94
TAX		6542.580		\$1.56						\$1.56
INVOICE 007678 TOTALS:				\$502.31	\$0.00	\$0.00				\$502.31
008821	02/25/05	02/25/05	04/11/05							
2- BOXES MUSTARD PACKETS		6542.580		\$10.54						\$10.54
2- BOXES MAYO PACKETS		6542.580		\$14.54						\$14.54
4- FRUIT COCKTAIL IN SYRUP		6542.580		\$17.08						\$17.08
4- SLICED PEACHES IN SYRUP		6542.580		\$13.52						\$13.52
10- BOXES CEREAL		6542.580		\$85.37						\$85.37
2- BOXES SALT PACKETS		6542.580		\$3.76						\$3.76

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 02/25/05

*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 2/25/05

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
2- BOXES PEPPER PACKETS		6542.560		\$5.44						\$5.44
34- BOXES SNACK CAKES		6542.560		\$140.89						\$140.89
4- CHOCOLATE PUDDING		6542.560		\$12.68						\$12.68
3- BOXES CUTLERY SPOON MED		6542.560		\$18.36						\$18.36
3- BOXES CUTLERY FORK MED		6542.560		\$17.64						\$17.64
10- BAGS CHIPS		6542.560		\$92.20						\$92.20
2- DISPOSABLE GLOVES		6542.560		\$9.76						\$9.76
1- MAGIC TAPE REFILL		6542.560		\$16.77						\$16.77
1- TYLENOL CAPLETS		6542.560		\$13.63						\$13.63
6- CLASSIC ROAST COFFEE		6542.560		\$37.14						\$37.14
1- MM IBUPROFEN		6542.560		\$8.86						\$8.86
6- ARABICA COFFEE		6542.560		\$22.02						\$22.02
INVOICE 008821 TOTALS:				\$540.20	\$0.00	\$0.00				\$540.20
SAM'S CLUB TOTALS:				\$1,042.51	\$0.00	\$0.00				\$1,042.51
SCOS SABINE COUNTY SHERIFF DEPT.										
022505	02/25/05	02/25/05	04/11/05							
1- INTEL P-4-3.0 W/ 15" MONITOR		6500.560		\$1,201.00						\$1,201.00
FREIGHT		6500.560		\$28.44						\$28.44
INVOICE 022505 TOTALS:				\$1,229.44	\$0.00	\$0.00				\$1,229.44
SABINE COUNTY SHERIFF DEPT. TOTALS:				\$1,229.44	\$0.00	\$0.00				\$1,229.44
SCOT SCOTT - MERRIMAN, INC.										
028447	02/24/05	02/24/05	04/10/05							
1- A-Z INDEX ON STOCK RULED SHEETS		6310.403		\$39.00						\$39.00
SHIPPING		6310.403		\$12.63						\$12.63
INVOICE 028447 TOTALS:				\$51.63	\$0.00	\$0.00				\$51.63
SCOTT - MERRIMAN, INC. TOTALS:				\$51.63	\$0.00	\$0.00				\$51.63
SCSD SABINE COUNTY SHERIFF'S DEPT.										
022505	02/25/05	02/25/05	04/11/05							
2- DAYS MEALS FOR SHERIFF @ SCHOOL		8425.560		\$50.00						\$50.00
INVOICE 022505 TOTALS:				\$50.00	\$0.00	\$0.00				\$50.00
SABINE COUNTY SHERIFF'S DEPT. TOTALS:				\$50.00	\$0.00	\$0.00				\$50.00

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*V - Denotes Voided Check Entries

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 2/25/05

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SHAS SHERIFFS' ASSOCIATION OF TEXAS										
022505	02/25/05	02/25/05	04/11/05							
MEMBER ID. 25942 MEMBERSHIP RENEWAL FOR 2005		6470.560		\$25.00						\$25.00
INVOICE 022505 TOTALS:				\$25.00	\$0.00	\$0.00				\$25.00
SHERIFFS' ASSOCIATION OF TEXAS TOTALS:				\$25.00	\$0.00	\$0.00				\$25.00
SHSB SHELBY SAVINGS BANK										
022505	02/25/05	02/25/05	04/11/05							
1- NIGHT IN AUSTIN FOR SHERIFF SCHOOL STATE TAX CITY TAX		6425.560		\$33.50						\$33.50
		6425.560		\$2.01						\$2.01
		6425.560		\$3.02						\$3.02
INVOICE 022505 TOTALS:				\$38.53	\$0.00	\$0.00				\$38.53
SHELBY SAVINGS BANK TOTALS:				\$38.53	\$0.00	\$0.00				\$38.53
SMAU SMITH'S AUTO SUPPLY										
1126	02/25/05	02/25/05	04/11/05							
1- F8AZ5500CA ARM LABOR		6451.560		\$34.43						\$34.43
		6451.560		\$45.00						\$45.00
INVOICE 1126 TOTALS:				\$79.43	\$0.00	\$0.00				\$79.43
1127	02/25/05	02/25/05	04/11/05							
1- SENSOR		6451.560		\$123.53						\$123.53
1- WATER PUMP		6451.560		\$88.12						\$88.12
1- GAL DEX COOLANT		6451.560		\$16.00						\$16.00
1- AC DELCO BELT		6451.560		\$64.25						\$64.25
LABOR		6451.560		\$125.00						\$125.00
INVOICE 1127 TOTALS:				\$416.90	\$0.00	\$0.00				\$416.90
SMITH'S AUTO SUPPLY TOTALS:				\$496.33	\$0.00	\$0.00				\$496.33
STAP STAPLES, INC.										
52234	02/25/05	02/25/05	04/11/05							
2- BOXES LEGAL 5.25 EXPANDABLE POCKETS DELIVERY		6310.560		\$45.78						\$45.78
		6310.560		\$7.95						\$7.95
INVOICE 52234 TOTALS:				\$53.73	\$0.00	\$0.00				\$53.73

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 02/25/05

*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/25/05

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
93982	02/25/05	02/25/05	04/11/05							
2- A-Z W/ELAST LGL		6310.560		\$29.36						\$29.36
2- EXPO DRY ERASE MARKER ASSORTED		6310.560		\$8.12						\$8.12
INVOICE 93982 TOTALS:				\$37.48	\$0.00	\$0.00				\$37.48
STAPLES, INC. TOTALS:				\$91.21	\$0.00	\$0.00				\$91.21
STEM	STEVE MILLER									
022405	02/24/05	02/24/05	04/10/05							
334 MILES FROM 1/18 THRU 2/15		6441.457		\$115.23						\$115.23
INVOICE 022405 TOTALS:				\$115.23	\$0.00	\$0.00				\$115.23
STEVE MILLER TOTALS:				\$115.23	\$0.00	\$0.00				\$115.23
STOR	STORY-WRIGHT OFFICE SUPPLY									
027305	02/24/05	02/24/05	04/10/05							
1- 12 DIGIT PRINTING CALCULATOR		6310.403		\$89.99						\$89.99
INVOICE 027305 TOTALS:				\$89.99	\$0.00	\$0.00				\$89.99
028480	02/24/05	02/24/05	04/10/05							
12- PRECISE V5 X-FINE RD PEN		6310.403		\$15.48						\$15.48
INVOICE 028480 TOTALS:				\$15.48	\$0.00	\$0.00				\$15.48
028482	02/24/05	02/24/05	04/10/05							
6- WITE-OUT CORRECTION TAPE		6310.403		\$11.94						\$11.94
INVOICE 028482 TOTALS:				\$11.94	\$0.00	\$0.00				\$11.94
STORY-WRIGHT OFFICE SUPPLY TOTALS:				\$117.41	\$0.00	\$0.00				\$117.41
TACA	TACA									
022405	02/24/05	02/24/05	04/10/05							
COURSE #1 INTRO TO THE TX PROPERTY TAX SYSTEM		6470.499		\$65.00						\$65.00
INVOICE 022405 TOTALS:				\$65.00	\$0.00	\$0.00				\$65.00
TACA TOTALS:				\$65.00	\$0.00	\$0.00				\$65.00

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/25/05

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
022405	02/24/05	02/24/05	04/10/05							
304 MILES TO CONROE FOR EAST TX TAX		6470.499		\$104.88						\$104.88
A/C QUARTERLY MEETING										
1- DAY MEALS		6470.499		\$25.00						\$25.00
INVOICE 022405 TOTALS:				\$129.88	\$0.00	\$0.00				\$129.88
TAMMY REEVES TOTALS:				\$129.88	\$0.00	\$0.00				\$129.88
WACO	WALMART COMMUNITY									
07347	02/24/05	02/24/05	04/10/05							
1- 2005 NORTON ANTIVIRUS		6310.497		\$39.99						\$39.99
TAX		6310.497		\$2.59						\$2.59
INVOICE 007347 TOTALS:				\$42.58	\$0.00	\$0.00				\$42.58
WALMART COMMUNITY TOTALS:				\$42.58	\$0.00	\$0.00				\$42.58
LEDGER TOTALS:				\$26,634.97	\$0.00	\$0.00				\$26,634.97

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SIGN HERE FOR PAYMENT APPROVAL

Jack Leath
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel
Janice McDaniel
County Clerk

FILED
FEB 28 2005
CLERK

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark
Keith Clark
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

Lynn Smith
Lynn Smith
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson
Doyle Dickerson
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

Fayne Warner
Fayne Warner
Commissioner Pct. 4

Approved for payment by Sabine County Commissioner's Court on February 28, 2005.

02/25/05
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ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 2/25/05

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BIG4 BIG "4", INC.										
00327603 12 YRDS FILTER ROCK 276 YRDS ROAD BASE	02/24/05	02/24/05 6377.603 6377.603	02/24/05	\$96.00 \$1,656.00						\$96.00 \$1,656.00 \$1,752.00
		INVOICE 00327603 TOTALS:		\$1,752.00	\$0.00	\$0.00				\$1,752.00
00327618 96 YRDS ROAD BASE										
00327618 96 YRDS ROAD BASE	02/24/05	02/24/05 6377.603	02/24/05	\$576.00						\$576.00 \$576.00
		INVOICE 00327618 TOTALS:		\$576.00	\$0.00	\$0.00				\$576.00
		BIG "4", INC. TOTALS:		\$2,328.00	\$0.00	\$0.00				\$2,328.00
GMWS G-M WATER SUPPLY CORP.										
1262/FEB05 WATER BILL	02/24/05	02/24/05 6440.602	02/24/05	\$29.65						\$29.65 \$29.65
		INVOICE 1262/FEB05 TOTALS:		\$29.65	\$0.00	\$0.00				\$29.65
		G-M WATER SUPPLY CORP. TOTALS:		\$29.65	\$0.00	\$0.00				\$29.65
HGBB H.G. BYLEY & SONS										
16503 74.75 TONS FILTER ROCK	02/24/05	02/24/05 6377.603	02/24/05	\$598.00						\$598.00 \$598.00
		INVOICE 16503 TOTALS:		\$598.00	\$0.00	\$0.00				\$598.00
16520 60 YRDS ROAD BASE/ BAL FROM INV#16479	02/24/05	02/24/05 6377.601	02/24/05	\$345.00						\$345.00 \$345.00
		INVOICE 16520 TOTALS:		\$345.00	\$0.00	\$0.00				\$345.00
		H.G. BYLEY & SONS TOTALS:		\$943.00	\$0.00	\$0.00				\$943.00
LETC LETCO - GROUP										
8673207 21.70 TONS ROAD BASE	02/24/05	02/24/05 6377.602	02/24/05	\$282.10						\$282.10 \$282.10
		INVOICE 8673207 TOTALS:		\$282.10	\$0.00	\$0.00				\$282.10
873262 21.77 TONS ROAD BASE	02/24/05	02/24/05 6377.602	02/24/05	\$283.01						\$283.01 \$283.01
		INVOICE 8673262 TOTALS:		\$283.01	\$0.00	\$0.00				\$283.01

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*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/25/05

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
LETCO - GROUP TOTALS:				<u>\$565.11</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$565.11</u>
SHSA SHELBY SAVINGS BANK										
022405/PCT#1	02/24/05	02/24/05	02/24/05							
3- NIGHTS IN AUSTIN FOR 47TH ANNUAL JUDGE & COMM CONFERENCE		6655.801		\$345.00						\$345.00
INVOICE 022405/PCT#1 TOTALS:				<u>\$345.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$345.00</u>
022405/PCT#3	02/24/05	02/24/05	02/24/05							
3- NIGHTS IN AUSTIN FOR 47TH ANNUAL JUDGES & COMM CONFERENCE		6655.803		\$345.57						\$345.57
INVOICE 022405/PCT#3 TOTALS:				<u>\$345.57</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$345.57</u>
022405/PCT#4	02/24/05	02/24/05	02/24/05							
3- NIGHTS IN AUSTIN FOR 47TH ANNUAL JUDGES & COMM CONFERENCE		6655.804		\$345.00						\$345.00
INVOICE 022405/PCT#4 TOTALS:				<u>\$345.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$345.00</u>
SHELBY SAVINGS BANK TOTALS:				<u>\$1,035.57</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$1,035.57</u>
SMMS SMITH MUNICIPAL SUPPLIES										
00-5943	02/24/05	02/24/05	02/24/05							
10- 12 X 18 NO DUMPING SIGNS		6657.602		\$110.00						\$110.00
SHIPPING		6657.602		\$10.69						\$10.69
INVOICE 00-5943 TOTALS:				<u>\$120.69</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$120.69</u>
SMITH MUNICIPAL SUPPLIES TOTALS:				<u>\$120.69</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$120.69</u>
SSTS S & S TRUCK SERVICE										
2521	02/24/05	02/24/05	02/24/05							
2- FUEL FILTERS		6356.604		\$12.58						\$12.58
2- FUEL FILTERS		6356.604		\$14.30						\$14.30
2- OIL FILTERS		6356.604		\$47.32						\$47.32
2- OIL FILTERS		6355.604		\$21.96						\$21.96
2- FUEL FILTERS		6355.604		\$18.04						\$18.04
2- AIR FILTERS		6356.604		\$59.94						\$59.94
INVOICE 2521 TOTALS:				<u>\$174.14</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$174.14</u>
S & S TRUCK SERVICE TOTALS:				<u>\$174.14</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$174.14</u>

von QQ # 276

02/25/05
11:49:25 AM

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/25/05

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
LEDGER TOTALS:				<u>\$5,196.16</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$5,196.16</u>

00 P 277

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath
County Judge

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Janice McDaniel

Janice McDaniel
County Clerk

878
00
278

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark

Keith Clark
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

Lynn Smith

Lynn Smith
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson

Doyle Dickerson
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

Fayne Warner

Fayne Warner
Commissioner Pct. 4

Approved for payment by Sabine County Commissioner's Court on February 28, 2005.

02/25/05
11:50:34 AM

ROAD AND BRIDGE SPECIAL

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 2/25/05

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
GRCO		GREVENBERG COMMUNICATIONS, INC								
308	02/24/05	02/24/05	02/24/05							
1- MIDLAND MOBILE MICROPHONE		6355.6050		\$43.34						\$43.34
		INVOICE 308 TOTALS:		<u>\$43.34</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$43.34</u>
		GREVENBERG COMMUNICATIONS, INC TOTALS:		<u>\$43.34</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$43.34</u>
		LEDGER TOTALS:		<u><u>\$43.34</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>				<u><u>\$43.34</u></u>

101 000 P 279

*V - Denotes Voided Check Entries

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark

Keith Clark
Commissioner Pct. 1

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Doyle Dickerson

Doyle Dickerson
Commissioner Pct. 3

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Janice McDaniel

Janice McDaniel
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Lynn Smith

Lynn Smith
Commissioner Pct. 2

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Fayne Warner

Fayne Warner
Commissioner Pct. 4

101 00 280

Approved for payment by Sabine County Commissioner's Court on February 28, 2005.

02/25/05
 11:51:00 AM

CONVENTION/VISITORS BUREAU

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/25/05

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
MAMA MADFISH MARKETING, INC.										
112	02/24/05	02/24/05	04/10/05							
1/4 PG FOUR-COLOR AD 450 WD PROFILE IN 2005 OFFICIAL GUIDE BASS FISHING				\$700.00						\$700.00
INVOICE 112 TOTALS:				<u>\$700.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$700.00</u>
MADFISH MARKETING, INC. TOTALS:				<u>\$700.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$700.00</u>
LEDGER TOTALS:				<u><u>\$700.00</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>				<u><u>\$700.00</u></u>

voided check # 281

*V - Denotes Voided Check Entries

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Jack Leath
County Judge

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County Clerk

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Fayne Warner
Commissioner Pct. 4

In State of Texas
County of Sabine
I HEREBY CERTIFY THAT THESE DOCUMENTS WERE FILED AND
DAILY RECORDED IN THE COMMISSIONER COURT MINUTES OF SABINE
COUNTY, TEXAS
VOL. 699 PAGE 234
JANUARY 28, 2005
BY *Pam Carver*
Deputy



288

Approved for payment by Sabine County Commissioner's Court on February 28, 2005.