

Monday, April 11, 2005, the Sabine County Commissioners' Court met in regular session. The following members 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

This Court meeting was held in the District Courtroom.

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

Judge Leath welcomed the West Sabine Senior Class and introduced the Court. He gave a brief description of the workings of the Court.

Agenda item #1-General Business

Commissioner Clark moved to approve the minutes as written for the March 28<sup>th</sup> regular and April 5<sup>th</sup> special sessions of Court. Commissioner Smith seconded. All voted for. Motion carried.

Agenda item #2-Line Item Transfers

No line item transfers were submitted.

Agenda item #4-Declare April 15<sup>th</sup> as Relay for Life American Cancer Society Day

Commissioner Dickerson moved to declare April 15<sup>th</sup> as Relay for Life American Cancer Society Day. Commissioner Warner seconded. All voted for. Motion carried.

Agenda item #11-Take Action on Resolution/Request Attachment to Senate Bill 1741

Judge Leath moved to adopt this Resolution. Commissioner Smith seconded. All voted for. Motion carried. See attached copy.

Agenda item #5-Take Action on Resolution for Groundwater Conservation District

Commissioner Smith said from what he gathered from the meeting on April 5<sup>th</sup>, he feels we need to just wait and keep abreast of what the State does.

No action was taken.

Agenda item #6-Take Action on Insurance Except Health

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Judge Leath told the Court that TAC did come down from 52 thousand (\$52,000) to about 32 thousand (\$32,000) on the cost for the public officials liability insurance. He said what we want to know is if it will come back down to the 24 thousand (\$24,000) area or not. We do not have an answer to that yet. We are considering self insurance and that may be fine if we don't have any lawsuits for about 10 years to build up revenue. There is no guarantee of that. He recommended that we approve all the other proposals from TAC and make a decision on the public officials coverage at our next regular Court session.

Judge Leath moved to approve all the insurance proposals from TAC except the public officials liability. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #7-Millard Vaughn to Address Court on 115C Road

Judge Leath told Mr. Vaughn that they would give him 5 minutes.

Mr. Vaughn discussed how he has determined that the road has been changed to a 60-foot right-of-way.

No action was taken by the Court.

Agenda item #8-Request Proposal for Various Construction Stages on the Records Building

Commissioner Clark moved to advertise for proposals for various construction stages on the building for storing records. Commissioner Warner seconded. All voted for. Motion carried.

Agenda item #10-Present Certificate of Completion to Donna Buffalo

Tax Assessor/Collector, Tammy Reeves, presented her deputy Donna Buffalo with a certificate of completion. Tammy told the Court that Donna scored 100 on the test and she is very proud of her.

No action was taken by the Court.

Agenda item #9-Take Action on HAVA Resolution

This is the Help America Vote Act. All Counties in the State of Texas is required to have election equipment that is HAVA compliant by January of 2006. The County has to apply for Federal grant funding and meet the requirements for the funding.

Commissioner Smith moved to adopt the HAVA Resolution. Commissioner Clark seconded. All voted for. Motion carried. See attached copy.

Agenda item #3-Reports

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

Agenda item #12-Pay Accounts and Salaries

Judge Leath said the Treasurer was out last week at Conference and this item will be taken care of at a special called meeting this Thursday at 8:00 a.m.

Commissioner Warner moved to adjourn. Commissioner Dickerson seconded. Meeting adjourned.

*Jack Leath* JACK LEATH

*Keith Clark* KEITH CLARK

*Lynn Smith* LYNN SMITH

*Doyle Dickerson* DOYLE DICKERSON

*Fayne Warner* FAYNE WARNER

ATTEST: COUNTY CLERK

*Janice McDaniel* JANICE McDANIEL

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## GENERAL FUND

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## AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/13/05

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>ANHA ANITA HAMILTON</b>										
041205	04/12/05	04/12/05	05/27/05							
3/24/05 GRAND JURY COMMISSIONER		6532.435		\$10.00						\$10.00
INVOICE 041205 TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
ANITA HAMILTON TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
<b>BASS BASS COMPUTERS, INC.</b>										
SI478031	04/13/05	04/13/05	05/28/05							
1- MAN 10' USB A-MALE TO B-FEMALE		6502.560		\$2.99						\$2.99
2- MAN 6' VGA HD15M TO JD15F CABLE		6502.560		\$4.00						\$4.00
FREIGHT		6502.560		\$6.53						\$6.53
INVOICE SI478031 TOTALS:				\$13.52	\$0.00	\$0.00				\$13.52
<b>SI-480626</b>	04/13/05	04/13/05	05/28/05							
1- INTEL P4- 3.0 1MG CACHE		6500.560		\$189.00						\$189.00
1- FOXCONN P4		6500.560		\$80.00						\$80.00
800FSB/4DUDR/5P/SATA/SVL/FW										
1- 256 DDR 3200 400 MHZ PATROIT		6500.560		\$75.00						\$75.00
RETAIL PACK										
1- BLK SUPERCASE P4/PIII/AMD 300WT		6500.560		\$38.00						\$38.00
MIDTOW										
1- BLK FLOPPY MITSUMI		6500.560		\$7.00						\$7.00
1- BLK 52 X 32 X 52 SONY BULK		6500.560		\$24.50						\$24.50
W/SOFTWARE										
2- 80GB WD SE SATA 7200 8MB		6500.560		\$134.00						\$134.00
1- CONNECT 3D RADEON 9250SE		6500.560		\$49.00						\$49.00
128DDR/TVO										
1- BLK OPTICAL MOUSE		6500.560		\$18.50						\$18.50
1- MS WINDOWS XP PRO		6500.560		\$138.00						\$138.00
1- MS OFFICE SMALL BUSINESS		6500.560		\$222.00						\$222.00
1- BUILD WORKSTATION W/RAID W/OS		6500.560		\$60.00						\$60.00
SHIP BOX W/INSERT		6500.560		\$10.00						\$10.00
FREIGHT		6500.560		\$13.94						\$13.94
INVOICE SI-480626 TOTALS:				\$1,056.94	\$0.00	\$0.00				\$1,056.94
<b>SI482002</b>	04/13/05	04/13/05	05/28/05							
1- 17" ACER TET LCD MONITOR		6502.560		\$229.00						\$229.00
1- BLK ALTEC LANSING 2PC SPEAKER		6502.560		\$6.50						\$6.50
2- BLK MS OPTICAL WHEEL		6502.560		\$19.00						\$19.00
FREIGHT		6502.560		\$9.30						\$9.30

\*V - Denotes Volded Check Entries

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GENERAL FUND

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/13/05

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE S1482002 TOTALS:				\$263.80	\$0.00	\$0.00				\$263.80
BASS COMPUTERS, INC. TOTALS:				\$1,334.26	\$0.00	\$0.00				\$1,334.26
BEIN BEARD'S INTERNET										
S168/0405	04/12/05	04/12/05	05/27/05							
INTERNET SERVICE		6310.403		\$19.95						\$19.95
INVOICE S168/0405 TOTALS:				\$19.95	\$0.00	\$0.00				\$19.95
BEARD'S INTERNET TOTALS:				\$19.95	\$0.00	\$0.00				\$19.95
BRFU BRUCE FERGUSON										
041205	04/12/05	04/12/05	05/27/05							
GRAND JURY COMMISSIONER		6532.435		\$10.00						\$10.00
INVOICE 041205 TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
BRUCE FERGUSON TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
CLGA CLARK GIMPEL APPRAISERS										
022-2005	04/12/05	04/12/05	05/27/05							
COMMERCIAL EVALUATION REPORT ON		6614.409		\$750.00						\$750.00
PAYNE OFFICE										
INVOICE 022-2005 TOTALS:				\$750.00	\$0.00	\$0.00				\$750.00
CLARK GIMPEL APPRAISERS TOTALS:				\$750.00	\$0.00	\$0.00				\$750.00
CNSU CNA SURETY										
0601-69885662	04/12/05	04/12/05	05/27/05							
BOND/POLICY# 0601 69885662/ JACK		6475.400		\$92.50						\$92.50
LEATH										
INVOICE 0601-69885662 TOTALS:				\$92.50	\$0.00	\$0.00				\$92.50
0601-69885720	04/12/05	04/12/05	05/27/05							
BOND/POLICY# 0601 69885720/ BETTY		6475.403		\$92.50						\$92.50
JANICE McDANIEL										
INVOICE 0601-69885720 TOTALS:				\$92.50	\$0.00	\$0.00				\$92.50
0601-69885725	04/12/05	04/12/05	05/27/05							
BOND/POLICY# 0601 69885725/ TANYA		6475.450		\$92.50						\$92.50
WALKER										

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## GENERAL FUND

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## AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/13/05

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 0601-69885725 TOTALS:				\$92.50	\$0.00	\$0.00				\$92.50
0601-69885736	04/12/05	04/12/05	05/27/05							
BOND/POLICY# 0601 69885736/ JEFF COX		6475.455		\$92.50						\$92.50
INVOICE 0601-69885736 TOTALS:				\$92.50	\$0.00	\$0.00				\$92.50
0601-69885738	04/12/05	04/12/05	05/27/05							
BOND/POLICY# 0601 69885738/ RUFUS STEVE MILLER		6475.457		\$92.50						\$92.50
INVOICE 0601-69885738 TOTALS:				\$92.50	\$0.00	\$0.00				\$92.50
0601-69885723	04/13/05	04/13/05	05/28/05							
BOND/POLICY# 0601 69885723/ TRICIA JACKS		6475.497		\$231.25						\$231.25
INVOICE 0601-69885723 TOTALS:				\$231.25	\$0.00	\$0.00				\$231.25
0601-69885728	04/13/05	04/13/05	05/28/05							
BOND/POLICY# 0601 69885728/ ROBERT G. NEAL, JR.		6475.475		\$177.50						\$177.50
INVOICE 0601-69885728 TOTALS:				\$177.50	\$0.00	\$0.00				\$177.50
0601-69885734	04/13/05	04/13/05	05/28/05							
BOND/POLICY# 0601 69885734		6475.560		\$177.50						\$177.50
INVOICE 0601-69885734 TOTALS:				\$177.50	\$0.00	\$0.00				\$177.50
0601-69885740	04/13/05	04/13/05	05/28/05							
BOND/POLICY# 0601 69885740/ MILLARD JORDAN		6475.550		\$177.50						\$177.50
INVOICE 0601-69885740 TOTALS:				\$177.50	\$0.00	\$0.00				\$177.50
0601-69885742	04/13/05	04/13/05	05/28/05							
BOND/POLICY# 0601 69885742/ JERRY DAN WEBB		6475.550		\$177.50						\$177.50
INVOICE 0601-69885742 TOTALS:				\$177.50	\$0.00	\$0.00				\$177.50
CNA SURETY TOTALS:				\$1,403.75	\$0.00	\$0.00				\$1,403.75
COVC	COLOR VISUAL CONCEPTS, INC.									
203558/203559	04/13/05	04/13/05	05/28/05							
INVOICE# 203558 BUSINESS CARDS 1		6310.669		\$58.95						\$58.95
COLOR										
INVOICE# 203559 BUSINESS CARDS 1		6310.669		\$58.95						\$58.95
COLOR										

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/13/05

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 203558/203559 TOTALS:				\$117.90	\$0.00	\$0.00				\$117.90
COLOR VISUAL CONCEPTS, INC. TOTALS:				\$117.90	\$0.00	\$0.00				\$117.90
DEAN DEAN'S MEAT SERVICE										
257635	04/13/05	04/13/05	05/28/05							
1- CASE SUGAR SUBSTITUTE PINK		6542.560		\$22.01						\$22.01
1- CASE COFFEE W/FILTER		6542.580		\$32.90						\$32.90
1- CASE NON-DAIRY CREAMER		6542.560		\$11.99						\$11.99
INVOICE 257635 TOTALS:				\$66.90	\$0.00	\$0.00				\$66.90
DEAN'S MEAT SERVICE TOTALS:				\$66.90	\$0.00	\$0.00				\$66.90
DECR DEAN CROCKETT										
041205	04/12/05	04/12/05	05/27/05							
3/24/05 GRAND JURY COMMISSIONER		6532.435		\$10.00						\$10.00
INVOICE 041205 TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
DEAN CROCKETT TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
DETC DEEP EAST TEXAS COUNCIL OF GOV										
041205	04/12/05	04/12/05	05/27/05							
DETCOG LUNCHEON/ JAN 2005 LEATH & CROCKETT		6611.409		\$12.00						\$12.00
INVOICE 041205 TOTALS:				\$12.00	\$0.00	\$0.00				\$12.00
DEEP EAST TEXAS COUNCIL OF GOV TOTALS:				\$12.00	\$0.00	\$0.00				\$12.00
DIPA DDIE PAPER COMPANY										
782760	04/12/05	04/12/05	05/27/05							
1- CASE BLEACH		6310.408		\$8.06						\$8.06
2- CASES 38 X 58 WHITE SUPERTUFF LINERS		6310.408		\$48.90						\$48.90
1- CASE 9" 2PLY TISSUE		6310.408		\$29.96						\$29.96
2- 16 OZ. COTTON SADDLE MOP HEAD		6310.408		\$7.46						\$7.46
2- 24 X 5 BLUE SUPERSTAT DUST MOP HEAD		6310.408		\$25.80						\$25.80
1- CASE ALL SCENTS ASSORTMENT METERED SPRAY		6310.408		\$36.00						\$36.00
INVOICE 782760 TOTALS:				\$156.18	\$0.00	\$0.00				\$156.18

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## GENERAL FUND

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**AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)**

**Ledger as of : 4/13/05**

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>DONNA LEE BARRERA TOTALS:</b>				<b>\$8.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$8.00</b>
<b>DOPD DONOVAN PAUL DUDINSKY</b>										
<b>CAUSE#11,762</b>	<b>04/12/05</b>	<b>04/12/05</b>	<b>05/27/05</b>							
CAUSE NO. 11,762/ THOMAS RAY ELDRIDGE		8531.435		\$3,500.00						\$3,500.00
<b>INVOICE CAUSE#11,762 TOTALS:</b>				<b>\$3,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$3,500.00</b>
<b>DONOVAN PAUL DUDINSKY TOTALS:</b>				<b>\$3,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$3,500.00</b>
<b>EACO TELETOUCH COMMUNICATIONS</b>										
<b>517168</b>	<b>04/13/05</b>	<b>04/13/05</b>	<b>05/28/05</b>							
RADIO SYSTEM/CONSOLE 4/1 - 5/1/05		6452.560		\$160.00						\$160.00
<b>INVOICE 517168 TOTALS:</b>				<b>\$160.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$160.00</b>
<b>TELETOUCH COMMUNICATIONS TOTALS:</b>				<b>\$160.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$160.00</b>
<b>EAEI EASELY'S ELECTRONICS</b>										
<b>041305</b>	<b>04/01/05</b>	<b>04/13/05</b>	<b>05/16/05</b>							
1- COLOR CCTV CAMERA		6450.560		\$229.95						\$229.95
LABOR INSTALL CAMERA & RUN WIRE TO MONITOR		6450.560		\$52.50						\$52.50
<b>INVOICE 041305 TOTALS:</b>				<b>\$282.45</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$282.45</b>
<b>EASELY'S ELECTRONICS TOTALS:</b>				<b>\$282.45</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$282.45</b>
<b>EEMS GOLDSTAR EMS</b>										
<b>50217</b>	<b>04/12/05</b>	<b>04/12/05</b>	<b>05/27/05</b>							
SERVICE AGREEMENT FOR APRIL, 2005		6325.409		\$8,333.34						\$8,333.34
<b>INVOICE 50217 TOTALS:</b>				<b>\$8,333.34</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$8,333.34</b>
<b>GOLDSTAR EMS TOTALS:</b>				<b>\$8,333.34</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$8,333.34</b>
<b>ELEL ELLIOTT ELECTRIC SUPPLY</b>										
<b>22-10687-01</b>	<b>04/13/05</b>	<b>04/13/05</b>	<b>05/28/05</b>							
1- PUSH BUTTON		6450.560		\$22.79						\$22.79
17- T2.5 120V MINI BAYONET		6450.560		\$45.90						\$45.90
2- 3/4" X 1/2" RE WASHER		6450.560		\$0.39						\$0.39
2- 175W ED28 MERCURY VAPOR		6450.560		\$30.00						\$30.00

**\*V - Denotes Volded Check Entries**

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GENERAL FUND

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/13/05

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 22-10687-01 TOTALS:				\$99.08	\$0.00	\$0.00				\$99.08
ELLIOTT ELECTRIC SUPPLY TOTALS:				\$99.08	\$0.00	\$0.00				\$99.08
EPSS EUGENE PROCELLA SERVICE STA.										
041205 21 GAL UNLEADED	04/12/05	04/12/05 6106.435	05/27/05	\$45.00						\$45.00
INVOICE 041205 TOTALS:				\$45.00	\$0.00	\$0.00				\$45.00
041205/2 3- PLUGS	04/12/05	04/12/05 6106.435	05/27/05	\$10.00						\$10.00
INVOICE 041205/2 TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
041205/3 14 GAL UNLEADED	04/12/05	04/12/05 6106.435	05/27/05	\$31.00						\$31.00
INVOICE 041205/3 TOTALS:				\$31.00	\$0.00	\$0.00				\$31.00
EUGENE PROCELLA SERVICE STA. TOTALS:				\$86.00	\$0.00	\$0.00				\$86.00
EVEC EMERGENCY VEHICLE EQUIPMENT CO										
027900 10- PATROL DECAL TRUNK SIZE	04/13/05	04/13/05 6504.560	05/28/05	\$101.20						\$101.20
7- SHERIFF DECAL TRUNK SIZE		6504.560		\$82.67						\$82.67
UPS GROUND		6504.560		\$6.25						\$6.25
INVOICE 027900 TOTALS:				\$190.12	\$0.00	\$0.00				\$190.12
EMERGENCY VEHICLE EQUIPMENT CO TOTALS:				\$190.12	\$0.00	\$0.00				\$190.12
FAFR FAT FRED'S										
113204 14 HAMBURGERS	04/13/05	04/13/05 6542.560	05/28/05	\$43.95						\$43.95
INVOICE 113204 TOTALS:				\$43.95	\$0.00	\$0.00				\$43.95
113287 15 HAMBURGERS & FF	04/13/05	04/13/05 6542.560	05/28/05	\$68.04						\$68.04
INVOICE 113287 TOTALS:				\$68.04	\$0.00	\$0.00				\$68.04
FAT FRED'S TOTALS:				\$111.99	\$0.00	\$0.00				\$111.99

\*V - Denotes Voided Check Entries

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GENERAL FUND

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/13/05

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>FIBT FIRST BANK AND TRUST</b>										
041205 LOAN# 10343005	04/12/05	04/12/05 6618.409	05/27/05	\$17,431.80						\$17,431.80
INVOICE 041205 TOTALS:				\$17,431.80	\$0.00	\$0.00				\$17,431.80
FIRST BANK AND TRUST TOTALS:				\$17,431.80	\$0.00	\$0.00				\$17,431.80
<b>GAFS GA FOOD SERVICE, INC.</b>										
333268	04/13/05	04/13/05	05/28/05							
2- CASES OVENBROIL BEEF PATTY W/GRAVY		6542.560		\$64.68						\$64.68
1- CASE SWEDISH MEATBALLS NOODLES		6542.560		\$32.34						\$32.34
1- CASE BEEF PATTY W/ONION GRAVY		6542.560		\$32.24						\$32.24
1- CASE ITALIAN STYLE MEATLOAF		6542.560		\$32.75						\$32.75
2- CASES SALISBURY STEAK W/GRAVY		6542.560		\$65.72						\$65.72
2- CASES SWISS STEAK PATTY W/GRAVY		6542.560		\$68.18						\$68.18
1- CASE OVEN ROAST CHICKEN CORN		6542.560		\$38.65						\$38.65
1- CASE SOUTHWEST CHICKEN		6542.560		\$36.14						\$36.14
1- CASE TURKEY BREAST W/GRAVY		6542.560		\$36.60						\$36.60
1- CASE PORK CUTLET W/COUNTRY GRAVY		6542.560		\$36.14						\$36.14
1- CASE PORK CUTLET W/BBQ SAUCE		6542.560		\$33.68						\$33.68
1- CASE VEAL PATTY W/BROWN GRAVY		6542.560		\$34.60						\$34.60
1- CASE SPAGHETTI W/MEAT SAUCE		6542.560		\$32.55						\$32.55
2- CASES BEEF BURITTO		6542.560		\$77.26						\$77.26
2- CASES CLUB SANDWICH		6542.560		\$89.98						\$89.98
2- CASE HAM & CHEESE SANDWICH		6542.560		\$89.98						\$89.98
2- CASE TURKEY & SWISS SANDWICH		6542.560		\$89.98						\$89.98
2- CASE MEATLOAF SANDWICH		6542.560		\$89.98						\$89.98
2- CASE SPICY BREADED CHIX SANDWICH		6542.560		\$89.98						\$89.98
2- CASE GRILLED CHICKEN SANDWICH		6542.560		\$89.98						\$89.98
INVOICE 333268 TOTALS:				\$1,161.41	\$0.00	\$0.00				\$1,161.41
GA FOOD SERVICE, INC. TOTALS:				\$1,161.41	\$0.00	\$0.00				\$1,161.41
<b>GALL GALL'S INC.</b>										
5763241500014	04/13/05	04/13/05	05/28/05							
1- BLK POLISHED 1-LINE BRASS NAMETAG K RUSSELL		6540.580		\$6.99						\$6.99

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 4/13/05

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
1- BLK POLISHED 1-LINE BRASS NAMETAG JASPER		6540.560		\$6.99						\$6.99
INVOICE 5763241500014 TOTALS:				\$13.98	\$0.00	\$0.00				\$13.98
GALL'S INC. TOTALS:				\$13.98	\$0.00	\$0.00				\$13.98
GRCO GREVENBERG COMMUNICATIONS, INC										
000602	04/13/05	04/13/05	05/28/05							
1- COMPLETE INSTALLATION- LABOR		6452.560		\$450.00						\$450.00
1- MAXRAD 5/8 WAVE ANTENNA W/WEATHERPROOF COIL		6452.560		\$22.29						\$22.29
1- LARSEN COAX ASSY 0-6 HGZ		6452.560		\$18.00						\$18.00
1- 3/4" NMO L BRACKET		6452.560		\$1.48						\$1.48
INVOICE 000602 TOTALS:				\$491.77	\$0.00	\$0.00				\$491.77
000625	04/13/05	04/13/05	05/28/05							
1- TECH SHOP LABOR REWIRE OVERHEAD STROBE LIGHT		6451.560		\$65.00						\$65.00
INVOICE 000625 TOTALS:				\$65.00	\$0.00	\$0.00				\$65.00
GREVENBERG COMMUNICATIONS, INC TOTALS:				\$556.77	\$0.00	\$0.00				\$556.77
JAMC JANICE MCDANIEL										
041205	04/12/05	04/12/05	05/27/05							
1- DAYS MEALS		6470.403		\$40.00						\$40.00
260 MILES @ .40 TO PALESTINE FOR AREA MEETING		6470.403		\$104.32						\$104.32
INVOICE 041205 TOTALS:				\$144.32	\$0.00	\$0.00				\$144.32
JANICE MCDANIEL TOTALS:				\$144.32	\$0.00	\$0.00				\$144.32
JECM JEFFERSON COUNTY MORGUE										
CASE#05-0205	04/12/05	04/12/05	05/27/05							
CASE# 05-0205/ JEFFERY R. WILLIAMS		6610.409		\$1,300.00						\$1,300.00
INVOICE CASE#05-0205 TOTALS:				\$1,300.00	\$0.00	\$0.00				\$1,300.00
JEFFERSON COUNTY MORGUE TOTALS:				\$1,300.00	\$0.00	\$0.00				\$1,300.00
JOLK JOHNNY'S LOCK & KEY										
041305	04/05/05	04/13/05	05/20/05							

\*V - Denotes Voided Check Entries

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Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
5- DUPLICATE KEYS		6450.560		\$7.50						\$7.50
INVOICE 041305 TOTALS:				\$7.50	\$0.00	\$0.00				\$7.50
JOHNNY'S LOCK & KEY TOTALS:				\$7.50	\$0.00	\$0.00				\$7.50
JOSP      JOHN RICHARD SPARKS										
041205	04/12/05	04/12/05	05/27/05							
3/24/05 GRAND JURY COMMISSIONER		6532.435		\$10.00						\$10.00
INVOICE 041205 TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
JOHN RICHARD SPARKS TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
JTDC      JASPER TIRE & DISTRIBUTING CO.										
105471	04/13/05	04/13/05	05/28/05							
4- LT265/75R16 GYDR WRANGLER AT/S		6335.560		\$332.72						\$332.72
INVOICE 105471 TOTALS:				\$332.72	\$0.00	\$0.00				\$332.72
105817	04/13/05	04/13/05	05/28/05							
4- P225/60R16 GDY EAGLE		6335.560		\$198.00						\$198.00
4- LT265/75R16 GDY WRANGLER RT/S		6335.560		\$383.52						\$383.52
INVOICE 105817 TOTALS:				\$581.52	\$0.00	\$0.00				\$581.52
106018	04/13/05	04/13/05	05/28/05							
4- P225/60R16 GDY EAGLE		6335.560		\$198.00						\$198.00
INVOICE 106018 TOTALS:				\$198.00	\$0.00	\$0.00				\$198.00
JASPER TIRE & DISTRIBUTING CO. TOTALS:				\$1,112.24	\$0.00	\$0.00				\$1,112.24
KGDR      K-C DRUGS #2										
35611	04/13/05	04/13/05	05/28/05							
446169/ JEREMY PATE		6543.560		\$105.55						\$105.55
INVOICE 35611 TOTALS:				\$105.55	\$0.00	\$0.00				\$105.55
35770	04/13/05	04/13/05	05/28/05							
447220/ VICKI RIVIERE		6543.560		\$42.55						\$42.55
447219/ VICKI RIVIERE		6543.560		\$22.55						\$22.55
INVOICE 35770 TOTALS:				\$65.10	\$0.00	\$0.00				\$65.10
35771	04/13/05	04/13/05	05/28/05							

\*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 4/13/05

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
MIGRAINE RELIEF		6543.560		\$5.15						\$5.15
		INVOICE 35771 TOTALS:		\$5.15	\$0.00	\$0.00				\$5.15
35811	04/13/05	04/13/05	05/28/05							
447507/ DUSTIN GOYNES		6543.560		\$66.25						\$66.25
		INVOICE 35811 TOTALS:		\$66.25	\$0.00	\$0.00				\$66.25
36134	04/13/05	04/13/05	05/28/05							
447100/ VICKI McCAULEY		6543.560		\$7.15						\$7.15
447101/ VICKI McCAULEY		6543.560		\$10.45						\$10.45
		INVOICE 36134 TOTALS:		\$17.60	\$0.00	\$0.00				\$17.60
		K-C DRUGS #2 TOTALS:		\$259.65	\$0.00	\$0.00				\$259.65
KEDU		KEVIN DUTTON, ATTORNEY								
041205	04/12/05	04/12/05	05/27/05							
STATE OF TEXAS V. MICHELLE SMITH		6531.426		\$250.00						\$250.00
		INVOICE 041205 TOTALS:		\$250.00	\$0.00	\$0.00				\$250.00
		KEVIN DUTTON, ATTORNEY TOTALS:		\$250.00	\$0.00	\$0.00				\$250.00
KRST		KRISTA STROUSE								
2005-13	04/12/05	04/12/05	05/27/05							
CAUSE NO. 11,574/ CODY, KRYSTAL & TIMOTHY SOWELL		6534.435		\$872.00						\$872.00
		INVOICE 2005-13 TOTALS:		\$872.00	\$0.00	\$0.00				\$872.00
		KRISTA STROUSE TOTALS:		\$872.00	\$0.00	\$0.00				\$872.00
LONE		LONE STAR UNIFORMS								
5217	04/13/05	04/13/05	05/28/05							
1- XL BLK DUTY JACKET W/LINER		6540.560		\$75.00						\$75.00
FREIGHT		6540.560		\$4.00						\$4.00
		INVOICE 5217 TOTALS:		\$79.00	\$0.00	\$0.00				\$79.00
		LONE STAR UNIFORMS TOTALS:		\$79.00	\$0.00	\$0.00				\$79.00
NAPH		NAPA AUTO PARTS - HEMPHILL								
309373	04/13/05	04/13/05	05/28/05							

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/13/05

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
1- WIPER BLADE		6451.560		\$8.29						\$8.29
INVOICE 309373 TOTALS:				\$8.29	\$0.00	\$0.00				\$8.29
309375	04/13/05	04/13/05	05/28/05							
1- WIPER BLADE		6451.560		\$8.29						\$8.29
INVOICE 309375 TOTALS:				\$8.29	\$0.00	\$0.00				\$8.29
NAPA AUTO PARTS - HEMPHILL TOTALS:				\$16.58	\$0.00	\$0.00				\$16.58
PRW										
PREMIER ICE & WATER										
1345	04/12/05	04/12/05	05/27/05							
RENTAL FEE		6310.455		\$10.00						\$10.00
3/15/05- WATER DELIVERY		6310.455		\$5.75						\$5.75
INVOICE 1345 TOTALS:				\$15.75	\$0.00	\$0.00				\$15.75
1346	04/12/05	04/12/05	05/27/05							
3/15/05- 1 -5 GAL WATER		6310.450		\$5.75						\$5.75
INVOICE 1346 TOTALS:				\$5.75	\$0.00	\$0.00				\$5.75
1319	04/13/05	04/13/05	05/28/05							
3/15/05- 2 WATER DELIVERY		6500.560		\$11.50						\$11.50
3/28/05- 1 WATER DELIVERY		6500.560		\$5.75						\$5.75
INVOICE 1319 TOTALS:				\$17.25	\$0.00	\$0.00				\$17.25
PREMIER ICE & WATER TOTALS:				\$38.75	\$0.00	\$0.00				\$38.75
QUCO										
QUILL CORPORATION										
6215963	04/12/05	04/12/05	05/27/05							
1- HP 1600C PRINTER CARTRIDGE BLK		6310.400		\$29.99						\$29.99
1- INKJET COLOR CARTRIDGE		6310.400		\$34.99						\$34.99
1- DOZ. FINE-POINT MARKERS		6310.400		\$5.76						\$5.76
1- DOZ. FLEXGRIP ELITE RT MED. BLK		6310.400		\$11.49						\$11.49
1- BOX STANDARD CHISEL POINT STAPLES		6310.400		\$0.84						\$0.84
INVOICE 6215963 TOTALS:				\$83.07	\$0.00	\$0.00				\$83.07
6215963.	04/12/05	04/12/05	05/27/05							
1- THERMAL PRINT CARTRIDGE FOR FAX		6614.409		\$91.96						\$91.96
INVOICE 6215963. TOTALS:				\$91.96	\$0.00	\$0.00				\$91.96

\*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/13/05

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
6255824	04/12/05	04/12/05	05/27/05							
1- TONER CARTRIDGE FOR DOCUPRINT		6310.450		\$99.98						\$99.98
INVOICE 6255824 TOTALS:				\$99.98	\$0.00	\$0.00				\$99.98
6243950	04/13/05	04/13/05	05/28/05							
1- WEEKLY APPOINTMENT BOOK BLK		6310.475		\$2.99						\$2.99
1- BOX 1" PRONG FASTENER BASE		6310.475		\$3.80						\$3.80
1- BOX #10 INKJET ENVELOPES		6310.475		\$4.99						\$4.99
3- ROLLS INVISIBLE TAPE		6310.475		\$3.57						\$3.57
1- 10 OZ. DUST BLASTER		6310.475		\$8.49						\$8.49
1- DOZ. 8 1/2 X 11 YELLOW RULED PADS		6310.475		\$4.29						\$4.29
FREIGHT		6310.475		\$3.94						\$3.94
INVOICE 6243950 TOTALS:				\$32.07	\$0.00	\$0.00				\$32.07
6260567	04/13/05	04/13/05	05/28/05							
3- PURELL ANTIBACTERIAL INSTANT HAND CLEANER		6310.475		\$7.05						\$7.05
INVOICE 6260567 TOTALS:				\$7.05	\$0.00	\$0.00				\$7.05
6291346	04/13/05	04/13/05	05/28/05							
20- RMS EXTRA WHITE COPY PAPER LETTER SIZE		6310.669		\$95.80						\$95.80
INVOICE 6291346 TOTALS:				\$95.80	\$0.00	\$0.00				\$95.80
QUILL CORPORATION TOTALS:				\$409.93	\$0.00	\$0.00				\$409.93
RALM	RALPH MCBRIDE									
041205	04/12/05	04/12/05	05/27/05							
3/24/05 GRAND JURY COMMISSIONER		6532.435		\$10.00						\$10.00
INVOICE 041205 TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
RALPH MCBRIDE TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
RITT	RITTER LUMBER CO.									
060079215	04/13/05	04/13/05	05/28/05							
1- WHITE SWITCH PLATE		6450.580		\$0.67						\$0.67
1- QUIET COPAL SWITCH		6450.580		\$4.29						\$4.29
1- HASP HINGE FIXED STAPLE 3" ZINC		6450.580		\$3.89						\$3.89
1- 8PK AAA BATTERIES		6450.560		\$6.49						\$6.49
INVOICE 060079215 TOTALS:				\$15.34	\$0.00	\$0.00				\$15.34

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/13/05

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
RITTER LUMBER CO. TOTALS:				\$15.34	\$0.00	\$0.00				\$15.34
RJOE RANGER JOE'S										
776373A	04/13/05	04/13/05	05/28/05							
5- SHERIFF VEST BROWN W/YELLOW		6500.560		\$99.95						\$99.95
SHIPPING		6500.560		\$13.50						\$13.50
INVOICE 776373A TOTALS:				\$113.45	\$0.00	\$0.00				\$113.45
RANGER JOE'S TOTALS:				\$113.45	\$0.00	\$0.00				\$113.45
SCAD SABINE COUNTY APPRAISAL DIST.										
041305	04/13/05	04/13/05	05/28/05							
PRO-RATA COST FOR APRIL, 2005		6542.499		\$3,264.00						\$3,264.00
INVOICE 041305 TOTALS:				\$3,264.00	\$0.00	\$0.00				\$3,264.00
SABINE COUNTY APPRAISAL DIST. TOTALS:				\$3,264.00	\$0.00	\$0.00				\$3,264.00
SCOS SABINE COUNTY SHERIFF DEPT.										
041305	04/13/05	04/13/05	05/28/05							
SEW PATCHES ON UNIFORMS & JACKET		6540.560		\$62.79						\$62.79
INVOICE 041305 TOTALS:				\$62.79	\$0.00	\$0.00				\$62.79
SABINE COUNTY SHERIFF DEPT. TOTALS:				\$62.79	\$0.00	\$0.00				\$62.79
SCOT SCOTT - MERRIMAN, INC.										
028989	04/12/05	04/12/05	05/27/05							
5000- JURY CARDS		6530.435		\$495.00						\$495.00
SHIPPING		6530.435		\$27.38						\$27.38
INVOICE 028989 TOTALS:				\$522.38	\$0.00	\$0.00				\$522.38
SCOTT - MERRIMAN, INC. TOTALS:				\$522.38	\$0.00	\$0.00				\$522.38
SCRE SABINE COUNTY REPORTER										
041205	04/12/05	04/12/05	05/27/05							
3/16/05- PUBLIC NOTICE 37 WD		6455.409		\$6.29						\$6.29
3/16/05- QUARTERLY REPORT 3 X 9		6455.409		\$101.25						\$101.25
INVOICE 041205 TOTALS:				\$107.54	\$0.00	\$0.00				\$107.54

\*V - Denotes Voided Check Entries

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## AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/13/05

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
041305 3/30/05- HELP WANTED	04/13/05	04/13/05	05/28/05							
		6325.560		\$7.50						\$7.50
INVOICE 041305 TOTALS:				\$7.50	\$0.00	\$0.00				\$7.50
SABINE COUNTY REPORTER TOTALS:				\$115.04	\$0.00	\$0.00				\$115.04
SHME      METTAUER SHIRES & ADAMS										
041205	04/12/05	04/12/05	05/27/05							
NO. 2420/ AG#4633344881/ BYRON		6531.435		\$341.25						\$341.25
SPEIGHT										
NO. 2550/ AG#0209505761/ DANNY G.		6531.435		\$465.74						\$465.74
DAVIS										
NO. 11487/ AG#4371163131/ EARL GIBSON		6531.435		\$724.79						\$724.79
INVOICE 041205 TOTALS:				\$1,531.78	\$0.00	\$0.00				\$1,531.78
METTAUER SHIRES & ADAMS TOTALS:				\$1,531.78	\$0.00	\$0.00				\$1,531.78
SHSB      SHELBY SAVINGS BANK										
041305	04/13/05	04/13/05	05/28/05							
3- NIGHTS IN AUSTIN FOR TREASURERS		6470.497		\$240.00						\$240.00
CONFERENCE										
CITY TAX		6470.497		\$21.60						\$21.60
STATE TAX		6470.497		\$14.40						\$14.40
INVOICE 041305 TOTALS:				\$276.00	\$0.00	\$0.00				\$276.00
SHELBY SAVINGS BANK TOTALS:				\$276.00	\$0.00	\$0.00				\$276.00
SPLW      SPEEDY LUBE, TIRE & MUFFLER										
14868	04/13/05	04/13/05	05/28/05							
OIL/LUBE LIC# 827720		6335.560		\$31.70						\$31.70
INVOICE 14868 TOTALS:				\$31.70	\$0.00	\$0.00				\$31.70
14968	04/13/05	04/13/05	05/28/05							
OIL/LUBE LIC# 840132		6335.560		\$27.00						\$27.00
TRANSMISSION SERVICE LIC# 840132		6335.560		\$59.95						\$59.95
2- TIRES BALANCED/ROTATED		6335.560		\$20.00						\$20.00
INVOICE 14968 TOTALS:				\$106.95	\$0.00	\$0.00				\$106.95
15038	04/13/05	04/13/05	05/28/05							
OIL/LUBE LIC# 840132		6335.560		\$27.00						\$27.00

\*V - Denotes Voided Check Entries

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 15038 TOTALS:				\$27.00	\$0.00	\$0.00				\$27.00
15080	04/13/05	04/13/05	05/28/05							
4- TIRES ROTATED LIC# 327720		6335.560		\$40.00						\$40.00
INVOICE 15080 TOTALS:				\$40.00	\$0.00	\$0.00				\$40.00
15189	04/13/05	04/13/05	05/28/05							
OIL/LUBE LIC# 749396		6335.560		\$27.00						\$27.00
TRANSMISSION SERVICE LIC# 749396		6335.560		\$59.95						\$59.95
INVOICE 15189 TOTALS:				\$86.95	\$0.00	\$0.00				\$86.95
15788	04/13/05	04/13/05	05/28/05							
OIL/LUBE LIC# 840132		6335.560		\$27.00						\$27.00
INVOICE 15788 TOTALS:				\$27.00	\$0.00	\$0.00				\$27.00
15986	04/13/05	04/13/05	05/28/05							
OIL/LUBE LIC# 827720		6335.560		\$31.70						\$31.70
INVOICE 15986 TOTALS:				\$31.70	\$0.00	\$0.00				\$31.70
16313	04/13/05	04/13/05	05/28/05							
TIRES BALANCED/ROTATED LIC# 840132		6335.560		\$20.00						\$20.00
INVOICE 16313 TOTALS:				\$20.00	\$0.00	\$0.00				\$20.00
16314	04/13/05	04/13/05	05/28/05							
OIL/LUBE LIC# 840132		6335.560		\$27.00						\$27.00
INVOICE 16314 TOTALS:				\$27.00	\$0.00	\$0.00				\$27.00
SPEEDY LUBE, TIRE & MUFFLER TOTALS:				\$398.30	\$0.00	\$0.00				\$398.30
STOR	STORY-WRIGHT OFFICE SUPPLY									
10421	04/13/05	04/13/05	05/28/05							
1400- TREASURERS RECEIPTS		6310.497		\$321.00						\$321.00
INVOICE 10421 TOTALS:				\$321.00	\$0.00	\$0.00				\$321.00
STORY-WRIGHT OFFICE SUPPLY TOTALS:				\$321.00	\$0.00	\$0.00				\$321.00
TACA	TACA									
041306	04/13/05	04/13/05	05/28/05							
REGISTRATION FEE TAX		6470.499		\$135.00						\$135.00
ASSESSOR/COLLECTORS CONFERENCE										

\*V - Denotes Volded Check Entries

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## GENERAL FUND

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## AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/13/05

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 041305 TOTALS:				\$135.00	\$0.00	\$0.00				\$135.00
TACA TOTALS:				\$135.00	\$0.00	\$0.00				\$135.00
TAMR TAMMY REEVES										
041305	04/13/05	04/13/05	05/28/05							
280 MILES TO SUBSTATION FOR MARCH, 2005		6441.499		\$112.00						\$112.00
INVOICE 041305 TOTALS:				\$112.00	\$0.00	\$0.00				\$112.00
TAMMY REEVES TOTALS:				\$112.00	\$0.00	\$0.00				\$112.00
TCCI THE CIMA COMPANIES, INC										
CIM05-8938	04/13/05	04/13/05	05/28/05							
6- VOLUNTEER INS. RENEWAL W/R ACCIDENT		6470.560		\$459.00						\$459.00
INVOICE CIM05-8938 TOTALS:				\$459.00	\$0.00	\$0.00				\$459.00
THE CIMA COMPANIES, INC TOTALS:				\$459.00	\$0.00	\$0.00				\$459.00
TONY TONY MILLER										
041305	04/13/05	04/13/05	05/28/05							
9- ROLLS FILM DEVELOPED		6325.560		\$36.50						\$36.50
INVOICE 041305 TOTALS:				\$36.50	\$0.00	\$0.00				\$36.50
TONY MILLER TOTALS:				\$36.50	\$0.00	\$0.00				\$36.50
TPCI TERRILL PETROLEUM CO., INC.										
12402536	04/13/05	04/13/05	05/28/05							
500 GAL UNLEADED @ 1.485		6335.560		\$742.50						\$742.50
EXCISE TAX		6335.560		\$100.00						\$100.00
INVOICE 12402536 TOTALS:				\$842.50	\$0.00	\$0.00				\$842.50
12402608	04/13/05	04/13/05	05/28/05							
500 GAL UNLEADED @ 1.62		6335.560		\$810.00						\$810.00
EXCISE TAX		6335.560		\$100.00						\$100.00
INVOICE 12402608 TOTALS:				\$910.00	\$0.00	\$0.00				\$910.00
12402639	04/13/05	04/13/05	05/28/05							

\*V - Denotes Voided Check Entries

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GENERAL FUND

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/13/05

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
500 GAL UNLEADED @ 1.661 EXCISE TAX		6335.560 6335.560		\$830.50 \$100.00						\$830.50 \$100.00 \$930.50
INVOICE 12402639 TOTALS:				\$930.50	\$0.00	\$0.00				
12402685 400 GAL UNLEADED @ 1.689 EXCISE TAX	04/13/05	04/13/05 6335.560 6335.560	05/28/05	\$675.60 \$80.00						\$675.60 \$80.00 \$755.60
INVOICE 12402685 TOTALS:				\$755.60	\$0.00	\$0.00				
TERRILL PETROLEUM CO., INC. TOTALS:				\$3,438.60	\$0.00	\$0.00				\$3,438.60
USBC CSC#82 34- BED DAYS @ \$35.00 FOR THOMAS ELDRIDGE	04/13/05	04/13/05 6542.560	05/28/05	\$1,190.00						\$1,190.00
INVOICE CSC#82 TOTALS:				\$1,190.00	\$0.00	\$0.00				\$1,190.00
US BANK CORPORATE TRUST SERVIC TOTALS:				\$1,190.00	\$0.00	\$0.00				\$1,190.00
XECC 595702075 NL2-028371	04/12/05	04/12/05 6500.409	05/27/05	\$138.12						\$138.12
INVOICE 595702075 TOTALS:				\$138.12	\$0.00	\$0.00				\$138.12
595702086 NL2-031557	04/12/05	04/12/05 6500.409	05/27/05	\$138.12						\$138.12
INVOICE 595702086 TOTALS:				\$138.12	\$0.00	\$0.00				\$138.12
595702087 NL2-031571	04/12/05	04/12/05 6500.409	05/27/05	\$138.12						\$138.12
INVOICE 595702087 TOTALS:				\$138.12	\$0.00	\$0.00				\$138.12
595702088 NL2-031538	04/12/05	04/12/05 6500.409	05/27/05	\$138.12						\$138.12
INVOICE 595702088 TOTALS:				\$138.12	\$0.00	\$0.00				\$138.12
595702092 NL2-031580	04/12/05	04/12/05 6500.409	05/27/05	\$138.12						\$138.12
INVOICE 595702092 TOTALS:				\$138.12	\$0.00	\$0.00				\$138.12

\*V - Denotes Voided Check Entries

GENERAL FUND  
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 4/13/05

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
XEROX CORPORATION - CHICAGO TOTALS:				\$690.60	\$0.00	\$0.00				\$690.60
XERX XEROX CORPORATION										
595700977	04/12/05	04/12/05	05/27/05							
SERIAL # UHG-013341		6501.403		\$146.67						\$146.67
INVOICE 595700977 TOTALS:				\$146.67	\$0.00	\$0.00				\$146.67
XEROX CORPORATION TOTALS:				\$146.67	\$0.00	\$0.00				\$146.67
LEDGER TOTALS:				\$53,564.52	\$0.00	\$0.00				\$53,564.52

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SIGN HERE FOR PAYMENT APPROVAL

Jack Leath  
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel  
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark  
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

Lynn Smith  
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson  
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

Fayne Warner  
Commissioner Pct. 4

Approved for payment by Sabine County Commissioner's Court on April 14, 2005.

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ROAD AND BRIDGES

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/13/05

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>BIG4</b> <b>BIG "4", INC.</b>										
00327714 12 YARDS ROAD BASE	04/13/05	04/13/05 6377.604	04/13/05	\$72.00						\$72.00
INVOICE 00327714 TOTALS:				\$72.00	\$0.00	\$0.00				\$72.00
00327736 168 YRDS ROAD BASE	04/13/05	04/13/05 6377.603	04/13/05	\$1,008.00						\$1,008.00
INVOICE 00327736 TOTALS:				\$1,008.00	\$0.00	\$0.00				\$1,008.00
00327737 60 YARDS ROAD BASE	04/13/05	04/13/05 6377.604	04/13/05	\$360.00						\$360.00
INVOICE 00327737 TOTALS:				\$360.00	\$0.00	\$0.00				\$360.00
00327766 60 YARDS ROAD BASE	04/13/05	04/13/05 6377.604	04/13/05	\$360.00						\$360.00
INVOICE 00327766 TOTALS:				\$360.00	\$0.00	\$0.00				\$360.00
BIG "4", INC. TOTALS:				\$1,800.00	\$0.00	\$0.00				\$1,800.00
<b>BIGT</b> <b>BIG TIN BARN HOME CENTER</b>										
22164592 1- LHRP SHOVEL	04/13/05	04/13/05 6657.603	04/13/05	\$6.69						\$6.69
INVOICE 22164592 TOTALS:				\$6.69	\$0.00	\$0.00				\$6.69
BIG TIN BARN HOME CENTER TOTALS:				\$6.69	\$0.00	\$0.00				\$6.69
<b>CING</b> <b>CINGULAR WIRELESS</b>										
041305 ACC#766987402/ 409-382-0369	04/13/05	04/13/05 6420.603	04/13/05	\$56.90						\$56.90
INVOICE 041305 TOTALS:				\$56.90	\$0.00	\$0.00				\$56.90
CINGULAR WIRELESS TOTALS:				\$56.90	\$0.00	\$0.00				\$56.90
<b>CIWI</b> <b>CINGULAR WIRELESS</b>										
041205 CELLULAR PHONE BILL	04/13/05	04/13/05 6420.604	04/13/05	\$48.57						\$48.57
INVOICE 041205 TOTALS:				\$48.57	\$0.00	\$0.00				\$48.57

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/13/05

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
CINGULAR WIRELESS TOTALS:				\$48.57	\$0.00	\$0.00				\$48.57
CNAS CNA SURETY										
060169885665/#1	04/13/05	04/13/05	04/13/05							
\$3,000 PUBLIC OFFICIAL BOND		6656.601		\$177.50						\$177.50
INVOICE 060169885665/#1 TOTALS:				\$177.50	\$0.00	\$0.00				\$177.50
060169885695	04/13/05	04/13/05	04/13/05							
\$3,000 PUBLIC OFFICIAL BOND		6656.602		\$92.50						\$92.50
INVOICE 060169885695 TOTALS:				\$92.50	\$0.00	\$0.00				\$92.50
0601-69885699	04/13/05	04/13/05	04/13/05							
BOND/POLICY# 0601 69885699/ DOYLE DICKERSON		6656.603		\$177.50						\$177.50
INVOICE 0601-69885699 TOTALS:				\$177.50	\$0.00	\$0.00				\$177.50
060169885702	04/13/05	04/13/05	04/13/05							
\$3,000 PUBLIC OFFICIAL BOND		6656.604		\$92.50						\$92.50
INVOICE 060169885702 TOTALS:				\$92.50	\$0.00	\$0.00				\$92.50
CNA SURETY TOTALS:				\$540.00	\$0.00	\$0.00				\$540.00
EPSS EUGENE PROCELLA SERVICE STAT.										
040505/PCT#2	04/13/05	04/13/05	04/13/05							
FLAT		6366.602		\$5.00						\$5.00
INVOICE 040505/PCT#2 TOTALS:				\$5.00	\$0.00	\$0.00				\$5.00
EUGENE PROCELLA SERVICE STAT. TOTALS:				\$5.00	\$0.00	\$0.00				\$5.00
GEOB GEO. P. BANE, INC.										
01054525	04/13/05	04/13/05	04/13/05							
BELT STRETCHER		6356.604		\$121.00						\$121.00
FREIGHT IN		6356.604		\$5.92						\$5.92
FREIGHT OUT		6356.604		\$6.51						\$6.51
INVOICE 01054525 TOTALS:				\$133.43	\$0.00	\$0.00				\$133.43
GEO. P. BANE, INC. TOTALS:				\$133.43	\$0.00	\$0.00				\$133.43

GMWS G-M WATER SUPPLY CORP.

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ROAD AND BRIDGES

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/13/05

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
2251/APRIL05 WATER BILL	04/13/05	04/13/05 6440.604	04/13/05	\$29.65						\$29.65
INVOICE 2251/APRIL05 TOTALS:				\$29.65	\$0.00	\$0.00				\$29.65
G-M WATER SUPPLY CORP. TOTALS:				\$29.65	\$0.00	\$0.00				\$29.65
GWSC GULF WELDING SUPPLY CO.										
41650 RENTAL INVOICE	04/13/05	04/13/05 6657.602	04/13/05	\$9.00						\$9.00
INVOICE 41650 TOTALS:				\$9.00	\$0.00	\$0.00				\$9.00
41715 RENTAL INVOICE	04/13/05	04/13/05 6657.601	04/13/05	\$9.00						\$9.00
INVOICE 41715 TOTALS:				\$9.00	\$0.00	\$0.00				\$9.00
GULF WELDING SUPPLY CO. TOTALS:				\$18.00	\$0.00	\$0.00				\$18.00
HGBY H. G. BYLEY & SONS										
16670-16716 692 TONS ROAD BASE 27.35 TONS FILTER ROCK	04/13/05	04/13/05 6377.601 6377.601	04/13/05	\$3,979.00 \$218.80						\$3,979.00 \$218.80
INVOICE 16670-16716 TOTALS:				\$4,197.80	\$0.00	\$0.00				\$4,197.80
16671-16753 585 YARDS OF ROAD BASE	04/13/05	04/13/05 6377.602	04/13/05	\$3,363.75						\$3,363.75
INVOICE 16671-16753 TOTALS:				\$3,363.75	\$0.00	\$0.00				\$3,363.75
16701 401 YARDS ROAD BASE	04/13/05	04/13/05 6377.604	04/13/05	\$2,305.75						\$2,305.75
INVOICE 16701 TOTALS:				\$2,305.75	\$0.00	\$0.00				\$2,305.75
H. G. BYLEY & SONS TOTALS:				\$9,867.30	\$0.00	\$0.00				\$9,867.30
JTDC JASPER TIRE & DISTRIBUTING CO.										
106666 4 11R24.5 HSF CON TL LR H TRUCK TIRES 3 14.00-24 GEN LOAD/GRADER TIRES	04/13/05	04/13/05 6365.602 6366.602	04/13/05	\$893.52 \$795.00						\$893.52 \$795.00
INVOICE 106666 TOTALS:				\$1,688.52	\$0.00	\$0.00				\$1,688.52

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ROAD AND BRIDGES

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 4/13/05

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
JASPER TIRE & DISTRIBUTING CO. TOTALS:				\$1,688.52	\$0.00	\$0.00				\$1,688.52
JTGR J.T. GREENE TRUCK & EQUIPMENT										
1001090	04/13/05	04/13/05	04/13/05							
2- HRS LABOR TO COUNTY LINE RD. FIX FLAT ON MAINTAINER		6345.603		\$90.00						\$90.00
INVOICE 1001090 TOTALS:				\$90.00	\$0.00	\$0.00				\$90.00
1001098	04/13/05	04/13/05	04/13/05							
THREE BATTERIES		6355.602		\$248.85						\$248.85
3 STATE TAX FEES		6355.602		\$9.00						\$9.00
REPAIR STARTER & REPLACE BATTERIES		6344.602		\$180.00						\$180.00
INVOICE 1001098 TOTALS:				\$437.85	\$0.00	\$0.00				\$437.85
J.T. GREENE TRUCK & EQUIPMENT TOTALS:				\$527.85	\$0.00	\$0.00				\$527.85
LETC LETCO - GROUP										
8712710	04/13/05	04/13/05	04/13/05							
21.230 TONS ROAD BASE @ \$13 PER TON		6377.602		\$275.99						\$275.99
INVOICE 8712710 TOTALS:				\$275.99	\$0.00	\$0.00				\$275.99
8712712	04/13/05	04/13/05	04/13/05							
22.310 TONS ROAD BASE @ \$13 PER TON		6377.602		\$290.03						\$290.03
INVOICE 8712712 TOTALS:				\$290.03	\$0.00	\$0.00				\$290.03
8715875	04/13/05	04/13/05	04/13/05							
21.010 TONS ROAD BASE @ \$13 PER TON		6377.602		\$273.13						\$273.13
INVOICE 8715875 TOTALS:				\$273.13	\$0.00	\$0.00				\$273.13
8715881	04/13/05	04/13/05	04/13/05							
21.670 TONS ROAD BASE @ \$13 PER TON		6377.602		\$281.71						\$281.71
INVOICE 8715881 TOTALS:				\$281.71	\$0.00	\$0.00				\$281.71
8715906	04/13/05	04/13/05	04/13/05							
21.910 TONS ROAD BASE @ \$13 PER TON		6377.602		\$284.83						\$284.83
INVOICE 8715906 TOTALS:				\$284.83	\$0.00	\$0.00				\$284.83
LETCO - GROUP TOTALS:				\$1,405.69	\$0.00	\$0.00				\$1,405.69

\*V - Denotes Voided Check Entries

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ROAD AND BRIDGES

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/13/05

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
LYNN LYNN SMITH										
041305	04/13/05	04/13/05	04/13/05							
WEED EATER GASOLINE		6335.602		\$2.25						\$2.25
2-PAK SUPER GLUE		6657.602		\$1.08						\$1.08
9V 2-PK BATTERIES		6657.602		\$2.17						\$2.17
2 KEYS		6657.602		\$3.25						\$3.25
BUSHING DRAW FOR GREEN DODGE		6355.602		\$2.03						\$2.03
INVOICE 041305 TOTALS:				\$10.78	\$0.00	\$0.00				\$10.78
LYNN SMITH TOTALS:				\$10.78	\$0.00	\$0.00				\$10.78
NAPH NAPA AUTO PARTS - HEMPHILL										
308990	04/13/05	04/13/05	04/13/05							
SLBEAM		6355.602		\$8.56						\$8.56
INVOICE 308990 TOTALS:				\$8.56	\$0.00	\$0.00				\$8.56
309029	04/13/05	04/13/05	04/13/05							
HEADLAMP		6355.601		\$7.99						\$7.99
TOWELS		6657.601		\$3.98						\$3.98
INVOICE 309029 TOTALS:				\$11.97	\$0.00	\$0.00				\$11.97
309608	04/13/05	04/13/05	04/13/05							
SERP BELT		6356.604		\$31.65						\$31.65
INVOICE 309608 TOTALS:				\$31.65	\$0.00	\$0.00				\$31.65
310088	04/13/05	04/13/05	04/13/05							
FUEL LINE		6355.601		\$3.30						\$3.30
HOSE CLAMP		6355.601		\$2.18						\$2.18
ASST.		6355.601		\$2.99						\$2.99
INVOICE 310088 TOTALS:				\$8.47	\$0.00	\$0.00				\$8.47
310177	04/13/05	04/13/05	04/13/05							
SOLENOID		6645.601		\$10.49						\$10.49
INVOICE 310177 TOTALS:				\$10.49	\$0.00	\$0.00				\$10.49
310700	04/13/05	04/13/05	04/13/05							
ADAPTERS		6657.604		\$16.79						\$16.79
TOWELS		6657.604		\$5.97						\$5.97
INVOICE 310700 TOTALS:				\$22.76	\$0.00	\$0.00				\$22.76

\*V - Denotes Volded Check Entries

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
310781	04/13/05	04/13/05	04/13/05							
TOWELS		6657.604		\$3.98						\$3.98
SPARK PLUGS		6355.604		\$2.98						\$2.98
HYD FILTERS		6356.604		\$66.00						\$66.00
INVOICE 310781 TOTALS:				\$72.96	\$0.00	\$0.00				\$72.96
310804	04/13/05	04/13/05	04/13/05							
FILTER		6356.602		\$8.06						\$8.06
FUEL FILTER		6356.602		\$7.57						\$7.57
INVOICE 310804 TOTALS:				\$15.65	\$0.00	\$0.00				\$15.65
310867	04/13/05	04/13/05	04/13/05							
3 12OZ 134A FREON FOR MAINTAINER		6356.601		\$28.47						\$28.47
SPARK PLUG		6355.601		\$7.14						\$7.14
REGAL		6355.601		\$3.97						\$3.97
ADAPTER		6355.601		\$3.06						\$3.06
EXTENSION		6355.601		\$3.92						\$3.92
INVOICE 310867 TOTALS:				\$46.56	\$0.00	\$0.00				\$46.56
NAPA AUTO PARTS - HEMPHILL TOTALS:				\$229.07	\$0.00	\$0.00				\$229.07
RILU	RITTER LUMBER CO.									
060079021	04/13/05	04/13/05	04/13/05							
ACE 3/4X22' SPLICING TAPE		6357.602		\$2.29						\$2.29
CONNECT 16-12STR CU B63		6357.602		\$11.98						\$11.98
INVOICE 060079021 TOTALS:				\$14.27	\$0.00	\$0.00				\$14.27
060080295	04/13/05	04/13/05	04/13/05							
KEY BLANK		6657.601		\$1.79						\$1.79
KEY BLANK RUBBER HEAD		6657.601		\$2.49						\$2.49
KEY BLANK		6657.601		\$1.49						\$1.49
INVOICE 060080295 TOTALS:				\$5.77	\$0.00	\$0.00				\$5.77
RITTER LUMBER CO. TOTALS:				\$20.04	\$0.00	\$0.00				\$20.04
RUPS	RURAL PIPE & SUPPLY									
31224	04/13/05	04/13/05	04/13/05							
1- 15" X 24' POLY CULVERT		6370.603		\$118.80						\$118.80
1- 12" X 24' POLY CULVERT		6370.603		\$78.00						\$78.00

\*V - Denotes Voided Check Entries

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ROAD AND BRIDGES

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 4/13/05

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 31224 TOTALS:				\$196.80	\$0.00	\$0.00				\$196.80
RURAL PIPE & SUPPLY TOTALS:				\$196.80	\$0.00	\$0.00				\$196.80
SMMS SMITH MUNICIPAL SUPPLIES										
00-6054	04/13/05	04/13/05	04/13/05							
1- 12 X 18 NO DUMPING VIOLATORS WILL BE PROSECUTED SHIPPING		6657.603		\$11.00						\$11.00
		6657.603		\$5.92						\$5.92
INVOICE 00-6054 TOTALS:				\$16.92	\$0.00	\$0.00				\$16.92
00-6066	04/13/05	04/13/05	04/13/05							
18X24 SPEED LIMIT SIGN, 20 MPH		6657.601		\$26.80						\$26.80
INVOICE 00-6066 TOTALS:				\$26.80	\$0.00	\$0.00				\$26.80
SMITH MUNICIPAL SUPPLIES TOTALS:				\$43.72	\$0.00	\$0.00				\$43.72
SPLW SPEEDY LUBE, TIRE & MUFFLER										
16342	04/13/05	04/13/05	04/13/05							
OIL & LUBE		6340.604		\$31.35						\$31.35
INVOICE 16342 TOTALS:				\$31.35	\$0.00	\$0.00				\$31.35
SPEEDY LUBE, TIRE & MUFFLER TOTALS:				\$31.35	\$0.00	\$0.00				\$31.35
TPCI TERRILL PETROLEUM										
12402600	04/13/05	04/13/05	04/13/05							
600 GALLONS DIESEL		6336.601		\$988.20						\$988.20
STATE EXCISE TAX		6336.601		\$120.00						\$120.00
INVOICE 12402600 TOTALS:				\$1,108.20	\$0.00	\$0.00				\$1,108.20
12402602	04/13/05	04/13/05	04/13/05							
1,600 GALLONS OF DIESEL		6336.602		\$2,718.40						\$2,718.40
STATE EXCISE TAX		6336.602		\$320.00						\$320.00
INVOICE 12402602 TOTALS:				\$3,038.40	\$0.00	\$0.00				\$3,038.40
12402637	04/13/05	04/13/05	04/13/05							
400 GALLONS UNLEADED		6335.604		\$664.40						\$664.40
STATE EXCISE TAX		6335.604		\$80.00						\$80.00
800 GALLONS DIESEL		6336.604		\$1,352.00						\$1,352.00

V - Denotes Voided Check Entries

04/13/05  
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ROAD AND BRIDGES

Page: 8

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/13/05

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
STATE EXCISE TAX		6336.604		\$160.00						\$160.00
INVOICE 12402637 TOTALS:				\$2,256.40	\$0.00	\$0.00				\$2,256.40
12402668	04/13/05	04/13/05	04/13/05							
450 GALLONS GASOLINE		6335.601		\$760.50						\$760.50
STATE EXCISE TAX		6335.601		\$90.00						\$90.00
ROTELLA 15W40-DRUM		6341.601		\$335.00						\$335.00
INVOICE 12402668 TOTALS:				\$1,185.50	\$0.00	\$0.00				\$1,185.50
63707	04/13/05	04/13/05	04/13/05							
17.2 GAL UNLEADED @ 1.686		6335.603		\$29.00						\$29.00
EXCISE TAX		6335.603		\$3.44						\$3.44
INVOICE 63707 TOTALS:				\$32.44	\$0.00	\$0.00				\$32.44
63711	04/13/05	04/13/05	04/13/05							
20.63 GALLONS DIESEL		6336.602		\$34.86						\$34.86
STATE EXCISE TAX		6336.602		\$4.13						\$4.13
INVOICE 63711 TOTALS:				\$38.99	\$0.00	\$0.00				\$38.99
63716	04/13/05	04/13/05	04/13/05							
15.99 GALLONS UNLEADED		6335.602		\$27.02						\$27.02
STATE EXCISE TAX		6335.602		\$3.20						\$3.20
INVOICE 63716 TOTALS:				\$30.22	\$0.00	\$0.00				\$30.22
65535	04/13/05	04/13/05	04/13/05							
14.44 GALLONS GASOLINE		6335.602		\$21.01						\$21.01
STATE EXCISE TAX		6335.602		\$2.89						\$2.89
2 90W GEAR OIL		6343.602		\$45.98						\$45.98
INVOICE 65535 TOTALS:				\$69.88	\$0.00	\$0.00				\$69.88
65552	04/13/05	04/13/05	04/13/05							
18.95 GALLONS GASOLINE		6335.602		\$29.89						\$29.89
STATE EXCISE TAX		6335.602		\$3.79						\$3.79
INVOICE 65552 TOTALS:				\$33.48	\$0.00	\$0.00				\$33.48
65556	04/13/05	04/13/05	04/13/05							
23.1 GAL UNLEADED @ 1.813		6335.603		\$37.26						\$37.26
EXCISE TAX		6335.603		\$4.62						\$4.62
INVOICE 65556 TOTALS:				\$41.88	\$0.00	\$0.00				\$41.88

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04/13/05

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ROAD AND BRIDGES

Page: 9

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/13/05

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
65557 21.5 GALLONS DIESEL STATE EXCISE TAX	04/13/05	04/13/05 6336.602 6336.602	04/13/05	\$35.24 \$4.30						\$35.24 \$4.30
INVOICE 65557 TOTALS:				\$39.54	\$0.00	\$0.00				\$39.54
65569 17.4 GAL UNLEADED @ 1.591 EXCISE TAX	04/13/05	04/13/05 6335.603 6335.603	04/13/05	\$27.68 \$3.48						\$27.68 \$3.48
INVOICE 65569 TOTALS:				\$31.16	\$0.00	\$0.00				\$31.16
65574 10/14 GREASE	04/13/05	04/13/05 6343.601	04/13/05	\$18.75						\$18.75
INVOICE 65574 TOTALS:				\$18.75	\$0.00	\$0.00				\$18.75
65581 25.5 GALLONS DIESEL EXCISE TAX	04/13/05	04/13/05 6336.602 6336.602	04/13/05	\$43.17 \$5.10						\$43.17 \$5.10
INVOICE 65581 TOTALS:				\$48.27	\$0.00	\$0.00				\$48.27
65586 19 GALLONS UNLEADED STATE EXCISE TAX	04/13/05	04/13/05 6335.602 6335.602	04/13/05	\$31.46 \$3.80						\$31.46 \$3.80
INVOICE 65586 TOTALS:				\$35.26	\$0.00	\$0.00				\$35.26
65589 10/14 GREASE	04/13/05	04/13/05 6343.604	04/13/05	\$37.50						\$37.50
INVOICE 65589 TOTALS:				\$37.50	\$0.00	\$0.00				\$37.50
65593 18.52 GAL UNLEADED @ 1.666 EXCISE TAX	04/13/05	04/13/05 6335.603 6335.603	04/13/05	\$30.85 \$3.70						\$30.85 \$3.70
INVOICE 65593 TOTALS:				\$34.55	\$0.00	\$0.00				\$34.55
65597 8 GALLONS UNLEADED STATE EXCISE TAX 67.5 GALLONS DIESEL STATE EXCISE TAX	04/13/05	04/13/05 6335.604 6335.604 6336.604 6336.604	04/13/05	\$13.29 \$1.60 \$114.08 \$13.50						\$13.29 \$1.60 \$114.08 \$13.50
INVOICE 65597 TOTALS:				\$142.47	\$0.00	\$0.00				\$142.47

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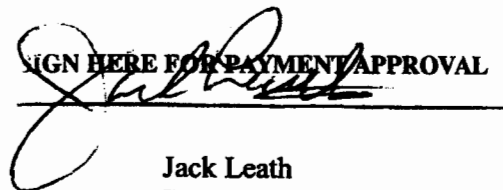


Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
TERRILL PETROLEUM TOTALS:				\$8,222.89	\$0.00	\$0.00				\$8,222.89
WAAS	WESTERN AUTO ASSOCIATE STORE									
134252	04/13/05	04/13/05	04/13/05							
2- OIL FILTERS		6355.603		\$7.98						\$7.98
INVOICE 134252 TOTALS:				\$7.98	\$0.00	\$0.00				\$7.98
WESTERN AUTO ASSOCIATE STORE TOTALS:				\$7.98	\$0.00	\$0.00				\$7.98
WAGA	WALLER'S GARAGE									
2056	04/13/05	04/13/05	04/13/05							
STATE INSPECTION		6355.602		\$12.50						\$12.50
INVOICE 2056 TOTALS:				\$12.50	\$0.00	\$0.00				\$12.50
2101	04/13/05	04/13/05	04/13/05							
STATE INSPECTION		6355.601		\$12.50						\$12.50
INVOICE 2101 TOTALS:				\$12.50	\$0.00	\$0.00				\$12.50
WALLER'S GARAGE TOTALS:				\$25.00	\$0.00	\$0.00				\$25.00
WEAP	WEST END AUTO PARTS									
12263	04/13/05	04/13/05	04/13/05							
1- 235/75/15		6365.603		\$52.99						\$52.99
INVOICE 12263 TOTALS:				\$52.99	\$0.00	\$0.00				\$52.99
WEST END AUTO PARTS TOTALS:				\$52.99	\$0.00	\$0.00				\$52.99
LEDGER TOTALS:				\$24,968.22	\$0.00	\$0.00				\$24,968.22

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County Judge

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County Clerk

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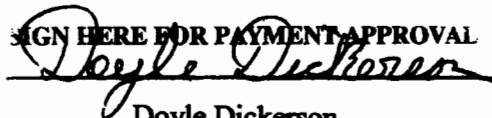
Keith Clark  
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Lynn Smith  
Commissioner Pct. 2

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Doyle Dickerson  
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Commissioner Pct. 4

494  
Vol. 2005

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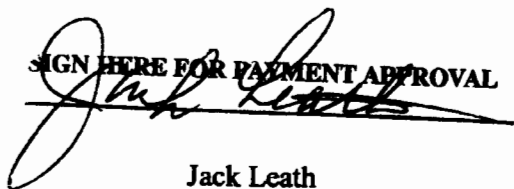
**ROAD AND BRIDGE SPECIAL**  
**AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)**  
**Ledger as of : 4/13/05**

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>LANE</b>										
<b>LANE'S</b>										
041305	04/13/05	04/13/05	04/13/05							
ICE FOR THE MONTH OF MARCH		6355.6050		\$13.20						\$13.20
INVOICE 041305 TOTALS:				\$13.20	\$0.00	\$0.00				\$13.20
LANE'S TOTALS:				\$13.20	\$0.00	\$0.00				\$13.20
<b>NAPH</b>										
<b>NAPA AUTO PARTS HEMPHILL</b>										
310773	04/13/05	04/13/05	04/13/05							
WRENCH AND REGAL		6355.6050		\$17.12						\$17.12
INVOICE 310773 TOTALS:				\$17.12	\$0.00	\$0.00				\$17.12
NAPA AUTO PARTS HEMPHILL TOTALS:				\$17.12	\$0.00	\$0.00				\$17.12
<b>TPCI</b>										
<b>TERRILL PETROLEUM CO. INC.</b>										
65562	04/13/05	04/13/05	04/13/05							
DEXTRON III		6336.6050		\$23.99						\$23.99
INVOICE 65562 TOTALS:				\$23.99	\$0.00	\$0.00				\$23.99
TERRILL PETROLEUM CO. INC. TOTALS:				\$23.99	\$0.00	\$0.00				\$23.99
LEDGER TOTALS:				\$54.31	\$0.00	\$0.00				\$54.31

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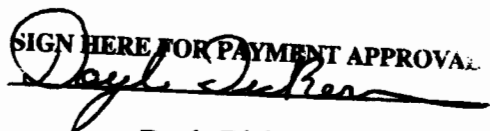
Keith Clark  
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Commissioner Pct. 4

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SABINE COUNTY ROAD AND BRIDGE 2  
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 4/13/05

Page: 1

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
GEWS										
GENERAL WELDING SERVICES										
15105	04/13/05	04/13/05	04/13/05							
WELDING ON SIDE BOOM MOWER		6348.606		\$75.00						\$75.00
INVOICE 15105 TOTALS:				\$75.00	\$0.00	\$0.00				\$75.00
GENERAL WELDING SERVICES TOTALS:				\$75.00	\$0.00	\$0.00				\$75.00
LEDGER TOTALS:				\$75.00	\$0.00	\$0.00				\$75.00

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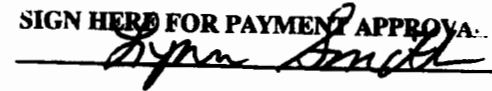
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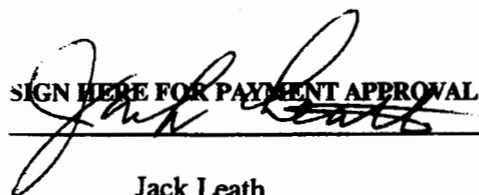
CONVENTION/VISITORS BUREAU  
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 4/13/05

Page: 1

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
COCR COOKIE CRYER										
041305	04/13/05	04/13/05	05/28/05							
INKJET CARTRIDGE,FILM,PENS,FOLDERS,		6310.580		\$138.72						\$138.72
EXT. CORD										
POSTAGE		6315.580		\$1.85						\$1.85
82 MILES DELIVER BROCHURES @ .345		6471.580		\$28.29						\$28.29
120 MILES TO LUFKIN FOR SUPPLIES		6470.580		\$41.40						\$41.40
INVOICE 041305 TOTALS:				\$210.26	\$0.00	\$0.00				\$210.26
041405	04/13/05	04/13/05	05/28/05							
POSTAGE		6315.580		\$1.48						\$1.48
WELCOME BAG SUPPLIES SUPER		6455.580		\$344.97						\$344.97
8/FONTIER PARK/HOLLY PARK										
30 MILES TO SUPER 8/FONTIER PARK		6471.580		\$10.35						\$10.35
DELIVER WELCOME BAGS										
56 MILES TO SUPER8/HOLLY PARK		6471.580		\$22.40						\$22.40
DELIVER WELCOME BAGS										
412 MILES TO MEETING IN JASPER/ CROCKETT/ LUFKIN		6470.580		\$164.80						\$164.80
INVOICE 041405 TOTALS:				\$544.00	\$0.00	\$0.00				\$544.00
COOKIE CRYER TOTALS:				\$754.26	\$0.00	\$0.00				\$754.26
THMA TEXAS HOTEL & LODGING ASSOC.										
14718/APRIL2005	04/13/05	04/13/05	05/28/05							
ANNUAL MEMBERSHIP DUES		6480.580		\$200.00						\$200.00
SUBSCRIPTION TO TH&LA'S INDUSTRY UPDATE		6480.580		\$28.00						\$28.00
INVOICE 14718/APRIL2005 TOTALS:				\$228.00	\$0.00	\$0.00				\$228.00
TEXAS HOTEL & LODGING ASSOC. TOTALS:				\$228.00	\$0.00	\$0.00				\$228.00
LEDGER TOTALS:				\$982.26	\$0.00	\$0.00				\$982.26

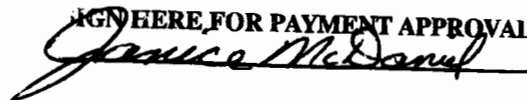
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County Clerk

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Approved for payment by Sabine County Commissioner's Court on April 14, 2005.



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**Ledger as of : 4/13/05**

Page: 1

Invoice Number Description	Inv.Date	Tms.Date	Due.Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
FBAT											
FIRST BANK AND TRUST											
041305	04/13/05	04/13/05	04/13/05								
LOAN # 10343005				8460.225	\$25,000.00						\$25,000.00
				INVOICE 041305 TOTALS:	\$25,000.00	\$0.00	\$0.00				\$25,000.00
				FIRST BANK AND TRUST TOTALS:	\$25,000.00	\$0.00	\$0.00				\$25,000.00
				LEDGER TOTALS:	\$25,000.00	\$0.00	\$0.00				\$25,000.00

**\*V - Denotes Volded Check Entries**

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Commissioner Pct. 4

Approved for payment by Sabine County Commissioner's Court on April 14, 2005.

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
PISB FIRST BANK AND TRUST										
041305	04/13/05	04/13/05	04/13/05							
LOAN# 10343005		6685-325		\$9,932.24						\$9,932.24
		INVOICE 041305 TOTALS:		\$9,932.24	\$0.00	\$0.00				\$9,932.24
		FIRST BANK AND TRUST TOTALS:		\$9,932.24	\$0.00	\$0.00				\$9,932.24
		LEDGER TOTALS:		\$9,932.24	\$0.00	\$0.00				\$9,932.24

\*V - Denotes Voided Check Entries

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Doyle Dickerson  
Commissioner Pct. 3

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Fayne Warner  
Commissioner Pct. 4

Approved for payment by Sabine County Commissioner's Court on April 14, 2005.

705 504

**STATE OF TEXAS  
COUNTY OF SABINE**

**RESOLUTION**

**WHEREAS, Under the provisions of Title I, Section 101 and Title II, Section 251 of the Help America Vote Act (HAVA), Public Law 107-252, Sabine County is eligible to receive grant funding from the State of Texas for assistance in meeting the requirements of such mandated law, and;**

**WHEREAS, The Sabine County Commissioners' Court has agreed that the expenditure of the funds in accordance with any agreement between Sabine County and the State of Texas, Office of the Secretary of State pursuant to Title I, Section 101 and Title II, Section 251 of the Help America Vote Act (HAVA), Public Law 107-252, October 29, 2002; 2 U.S.C. 15301 shall be, or, in the case of retroactive payments, was in consultation and agreement with the county election official(s) and the county financial officer of Sabine County, and ;**






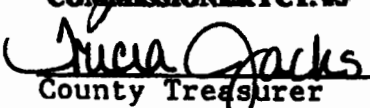

**WHEREAS, The Sabine County election official(s) include the following: The County Clerk and the Voter Registrar, and;**

**WHEREAS, The Sabine County Commissioners' Court has agreed that in the event of loss, misuse, or noncompliance pursuant to any grant agreement with the Secretary of State, Sabine County Commissioners Court assures that the funds will be returned to the Office of the Secretary of State in full, and;**

**WHEREAS, The Sabine County Commissioners' Court has agreed that the County Judge shall serve as the County authorized official. The authorized official is the signing authority on behalf of the COUNTY, and;**

**NOW THEREFORE BE IT RESOLVED,**

**APPROVED AND ADOPTED by the Sabine County Commissioners' Court at the regularly scheduled meeting on the 11<sup>th</sup> day of April, 2005.**

 COMMISSIONER PCT. #1	 COUNTY JUDGE	 COMMISSIONER PCT. #2
 COMMISSIONER PCT. #3		 COMMISSIONER PCT. #4
 County Treasurer	 ATTEST: COUNTY CLERK	

VOT 00 PD 505

**NOTICE**

Sabine County is requesting proposals for the following:

1. Form materials and labor to pour concrete for a 2940 sq.ft. building.
2. Labor only - erect metal building on finished slab.
3. Labor only - stack masonry blocks for said building.
4. Labor only - wire building for electric and install A/C units.
5. Material only - approx. 70 cu. yds. concrete

- reinforcing steel
- polyethylene
- approx. 2800 masonry blocks
- masonry cement
- metal structure and roof for said building
- insulation
- 800 sq.ft. ceiling tile
- double 3'x6'8" glass door unit
- 3 - 4'x6'8" metal door units
- 2 - 3'x5' windows
- 2 Air-conditioning units

For additional information contact Judge's office at 409-787-3543.

Sabine County will except proposals until 8:30 a.m. April 25th and will consider all proposals at this regular Commissioners' Court meeting. We reserve the right to except or reject any or all proposals.

QQ 506



# County of Sabine

P.O. Box 720  
Hemphill, Texas 75948

Jack H. Leath, County Judge

## Commissioners

Keith Clark	Precinct #1
Lynn Smith	Precinct #2
Doyle Dickerson	Precinct #3
Fayne Warner	Precinct #4

## Resolution

**WHEREAS:** Sabine County natural resources are limited primarily to timber and waters and,

**WHEREAS:** Toledo Bend Reservoir makes up the entire eastern boundary of Sabine County and,

**WHEREAS:** A proposal exists to transfer water from Toledo Bend Reservoir to the Dallas area and,

**WHEREAS:** This transfer means a great deal of Sabine County's natural resource will be sold.

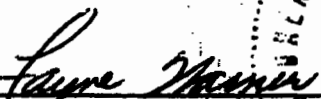
**BE IT THEREFORE RESOLVED** the Commissioners' Court of Sabine County urges the Texas Legislative to include in any legislation the requirement that Sabine River Authority invest a portion of the proceeds from such water sales be invested in recreational facilities on Toledo Bend Reservoir in the counties bordering the lake.

  
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

00 507

PHONE (409) 787-3543

FAX (409) 787-2044

# **CERTIFICATE OF ACHIEVEMENT**

**THIS IS TO CERTIFY THAT**

***DONNA BUFFALOW***

**HAS COMPLETED COURSE 1**  
**Introduction to the Texas Property Tax System**  
**Texas Property Tax Education Coalition**

**Sponsored by**

**The Tax Assessor-Collectors Association of Texas**  
**&**  
**Angelina County Tax Office**

**Presented this 18<sup>th</sup> day**  
**of March, 2005**

  
**Bea Westbrook, Instructor**

**00**  
**508**



1" IRON ROD SET

WHITE OAK 22" 575°30'W - 21.00V  
RED OAK 9" N 32°50'W - 5.45V  
PINE 5" N 58°17'E - 2.72V  
PINE 5" S 10°08'W - 2.17V

N 72°25'27"E  
381.76V

N 24°19'E  
26.76V

N 35°42'30"E  
49.38V

N 47°30'E  
23.58V

N 39°01'E  
43.15V

USPS Corner 52K III WC 86  
1 1/2" IRON PIPE

1" IRON PIPE 16" TAKE CORNER  
SW Gum 9" N 32°52'W - 0.35V  
MAPLE 8" N 45°53'E - 1.97V (USBT)  
WHITE OAK 11" N 31°40'E - 5.48V (USBT)  
WHITE OAK 11" N 47°22'W - 6.97V

1" IRON PIPE 16" TAKE CORNER

PIN Oak 24" N 46°52'E - 0.35V  
PIN Oak 14" S 7°03'E - 0.35V  
BG 8" S 59°08'E - 0.35V (USBT)

1" IRON PIPE 16" TAKE CORNER

PINE 26" S 27°18'E - 6.90V  
PINE 22" N 52°53'E - 15.88V  
MAPLE 10" S 42°05'E - 10.83V

1" IRON ROD SET

WHITE OAK 18" N 15°44'E - 13.34V  
PINE 26" N 16°46'W - 5.01V

# SABINE COUNTY CLERK'S OFFICE

## REPORT TO TREASURER FOR MONTH OF MARCH 2005

RECORDING FEES.....	\$ 2,468.00
COPY FEES.....	1,476.00
FINANCE STATEMENTS.....	10.00
MARRIAGE LICENSE.....	116.00
PROBATE FEES...(includes service fee).....	154.00
ASSUMED NAME.....	21.50
CIVIL FEES.....	0.00
BRANDS.....	0.00
APPLICATION FOR BEER LICENSE.....	0.00
CRIMINAL FEES.....	<u>6,758.36</u>
Subtotal	11,003.86

ARREST FEES...11 cases @ 5.00 ea. County.....	55.00
CT.....14 cases @ 2.00 ea. County.....	28.00
ARCHIVE FEE.....	1,275.00
VSCC.....	90.00
RECORD RETENTION FEES.....	1,355.00
COURTHOUSE SECURITY FEES.....	335.00
RECORDS MANAGEMENT FEES.....	320.00
LAW LIBRARY.....02 cases at 20.00 each.....	40.00
COUNTY CLERK SURCHARGE (County) 23 @ .20 each.....	4.60
COUNTY CLERK SURCHARGE (State) 19 @ .17 each.....	3.23
INTEREST.....	<u>71.16</u>
Subtotal	14,580.85

STATE FEES.....	<u>1,087.00</u>
TOTAL	15,667.85

### Description of State Fees:

LEOSE.....	2.00
LEMI.....	.50
EMS.....	200.00
CLSI.....	10.00
JCPT.....	25.00
CVC.....	350.00
FA.....	65.00
CCC.....	360.00
JCD.....	6.00
CMI.....	6.00
TP.....	<u>62.50</u>
TOTAL	1,087.00

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 March, 2005.

*Janice McDaniel*  
DATED Apr. 6, 2005

510

# MONTHLY ACCOUNT OF FEES AND EXPENSES

Office of Justice of the Peace, Pot 2 For Month Ending March 2005  
Steve Miller

ITEM	
Total Collections	3193.30
Check to Treasurer	2749.39
Check to TP&WL 85% of Their Fines	313.86
Restitution Paid to Local People on Iss. Bad CK	90.05
<u>Refund for overpayment of fine</u>	<u>10.00</u>
Criminal Cases Filed	27
Cases Where Defendant Pled Guilty and Paid Fine	22
Dismissed After Driver Safety Course	1
Dismissed After Proof of Liability Insurance	2
Served Time in Jail to Pay Fine	0
Juvenile Warnings Given	0
Inquests	0
County Complaints Accepted	3
Felony Complaints Accepted	2
Warrants Issued	0
Statutory Warnings Given	12
Cases Referred to Teen Court	0
Search Warrants Issued	0
Civil Cases Tried	0

I certify that the above account is true and correct.

Brenda Kilgore  
Sabine County, Texas

Sworn to and subscribed before me this 31st day of MARCH 2005.

Notary Public Title Justice of the Peace

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 March 2005

Date	Activity	Mileage	Meals	Lodging
3/1	Visit show projects Williamson, Dyess, Byley, Coon, Cobb	56		
3/2	Visit Hamiltons, Ince, Snow, Cryer's	16		
3/5	Weigh-in Beef, swine, lamb, goat projects	22		
3/7	G. McCroskey/John Anderson cow problem	18		
3/8	West Sabine Ag building meeting ag teachers	20		
3/7	Judge Science fair West Sabine High school	20		
3/10	Travel Nacogdoches cattle market information meeting	124	6.00	
3/11	Soil test evaluation program Conn farm	19		
3/14	Jasper TCE meeting G. Clary Jasper Economic Dev. Com.	90		
3/15	Reeves Rd Snow farm visit livestock project	35		
3/18	Demonstration collection ryegrass Center	92		
3/21	Hemphill 4-H club meeting leather project	22		
3/22	Junior Show committee meeting	20		
3/25	Work day arena for junior show	32		
3/27	Clinic preparing livestock for competition youth arena	22		
3/28	Preparing livestock (swine) for show Coon, Strauch farm	14		
3/29	Meeting ag teachers West Sabine / Hemphill	22		
3/30	Selecting broilers for show clinic	84		
3/31	Preparing livestock for show work at arena	41		

TOTAL..... 769 6.00

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: April 5, 2005

Signed: *John B. Toner*

*QQ 512*

**EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT**  
**Miles 769**

**SELECTED MAJOR ACTIVITIES:**

- 3/05/05- Weigh-in large animals, feeding and nutrition clinic for sheep, goat and swine, 23 members, 16 parents Discussed weight-gain, changes in rations to increase gain and exercise to increase muscle. Topics were concerning feed additives to increase feed utilization by livestock.
- 3/07/05- Assisted with judging of science fair at West Sabine highschool, 83 projects, 9-12 grade.
- 3/11/05- Soil testing program, 7 attended, discussed importance of soil testing especially with cost of fertilizer. Benefits of soil testing in forage production, horticulture production.
- 3/21/05- Hemphill 4-H club meeting, 16 members, 12 parents, conducted leathercraft project with Members and parents.
- 3/22/05- Junior Livestock Show committee meeting, 7 members, discussed premium sale, programs, awards Judges, and show location.
- 3/25/05- Show arena work day and set-up for county show.
- 3/27/05- Show preparation clinic, 6 members, 3 parents, conducted clinic and preparing sheep and swine for show.
- 3/30/05- Broiler selection clinic, 26 attended, conducted clinic on selecting broilers for show, feeding and preparation for show.
- 4-H Newsletter 48 , 4 news articles, 24 farm visits, 28 office visits, 57 phone calls,

**MAJOR PLANS FOR NEXT MONTH:**

- 4/1-2/05- Sabine County Junior Livestock Show
- 4/03/05 - Arena Work Day
- 4/04/05- Planning meeting for Herd Health Clinic
- 4/13/05- Grafting Clinic
- 4/14/05- Horse Leaders Meeting
- 4/14/05- Pineywoods Beef & Forage Congress Carthage
- 4/15/05- Youth in Agriculture Day
- 4/16/05- Sabine County 4-H Horse Club Playday
- 4/18/05- 4-H Leather Craft Project Hemphill 4-H club
- 4/21/05- Beef Cattle Herd Health Clinic McCroskey Farm

NAME: John B. Toner *John B. Toner* COUNTY SABINE

TITLE: County Extension Agent-Ag -NR DATE: April 5, 2005

*QQ 513*

## EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURTS

Miles Traveled: 998

### Selected Activities Since Last Report:

- 1 - presented an update to the New Dietary Guidelines for Americans to the participants of the Busy Bees TEEA club
- 4 - wrote newspaper article "Saving Money on Medications"
- 7 - participated in State Child Care Conference Committee teleconference
- 8 - presented Responsibility to Hornet Pride students
- 8 - opened fitting station in Jasper for child safety seat appointments
- 9 - participated in Child Safety Seat Checkup event in Palestine
- 10 - opened fitting station in Jasper for child safety seat appointments
- 11 - participated in 2005 4-H Fashion Show workday
- 14 - presented Tobacco and You to Hornet Pride students
- 14 - presented update on Dietary Guidelines for Americans to participants at the ETHAN Network Diabetes Education class
- 15 - presented update on Dietary Guidelines for Americans to nutrition students at Hemphill High School
- 16 - car seat appointment
- 17 - presented Healthy Snacks for Healthy Teeth to the 3<sup>rd</sup> grade students at Hemphill Elementary
- 18 - presented the first lesson "The Food Groups and You" to the 3<sup>rd</sup> students at Hemphill Elementary
- 18 - wrote newspaper article "Preparing Food Efficiently and Effectively"
- 21 - participated in a planning meeting for the 2005 TEEA Cultural Arts Event
- 21 - participated in monthly 4-H meeting
- 23 - presented Cheers for Chocolate to nutrition students at Hemphill High School
- 24 - transported local members to the district TEEA Spring Meeting in Henderson
- 25 - wrote newspaper article "Expert Tells How to Protect Yourself from Identity Theft"
- 28 - participated in the District 5 TEAFCS Association Meeting in Tyler
- 29 - presented Fairness to the Hornet Pride students
- 31 - participated in a BLT quarterly meeting via Centra Symposium

### Major plans for next month:

- 2 - participate in District 5 4-H Fashion Show
- 4 - present Choices for Savings to parents at San Augustine Center-Based Head Start
- 5 - attend monthly Busy Bees TEEA meeting
- 6 - present Choices for Savings to parents at San Augustine Home-Based Head Start
- 11 - present "Tips for Eating Out" to the participants of the ETHAN Network Diabetes class
- 12 - present Caring to Hornet Pride students
- 12 - present Choices for Savings to parents at Hemphill Home-Based Head Start
- 12 - present Choices for Savings to parents at Jasper Center-Based Head Start
- 15 - participate in annual Youth and Agriculture Field Day
- 16 - present classes on Child Passenger Safety at the Jasper County Healthy Fair
- 18 - present Safety Bear program at West Sabine Elementary
- 18 - attend monthly 4-H meeting
- 19 - present Safety Bear program at West Sabine Elementary
- 20 - present Safety Bear program at West Sabine Elementary
- 25-28 - attend state TEAFCS Board Meeting in Brownwood
- 30 - participate in District 5 4-H Roundup event

WAF 00 514

Name: Amanda Drennan  
Title: County Extension Agent - Family & Consumer Sciences

County: Sabine  
Date: March, 2005

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

Name: Amanda Drennan

Title: County Extension Agent - FCS

County: Sabine

Month: March

Date	Activity	Miles Traveled	Meals	Lodging
1	First Methodist Church in Hemphill	1		
7	West Sabine High School	24		
8	Hemphill Middle School	2		
8	Mt. Olive Baptist Church in Jasper	96		
9	Palestine for child safety seat Checkup Event	243	5.00	
10	Mt. Olive Baptist Church in Jasper	96		
11	Youth Foundation Building	6		
14	Hemphill Middle School	2		
14	Macedonia Baptist Church in Hemphill	4		
15	Hemphill High School	2		
17	Hemphill Elementary	2		
18	Hemphill Elementary	2		
21	New Hope Baptist Church in Milan	30		
21	Youth Foundation Building	6		
23	Hemphill High School	2		
24	First United Methodist Church in Henderson	194	10.00	
28	First United Methodist Church in Tyler	284	15.00	
29	Hemphill Middle School	2		
	<b>Total</b>	<b>998</b>	<b>30.00</b>	

\* Travel reimbursed through Mentor Training program

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: 3-31-05 Signed: Amanda Drennan

98 QQ 515

**Texas Commission on Environmental Quality (TCEQ)**  
**Authorized Agent's Monthly On-site Sewage Facility (OSSF) Activity Report**  
for collection of the Texas On-site Wastewater Treatment Research Council fees

**AUTHORIZED AGENT:** SABINE COUNTY

**ACCOUNT NUMBER:** 620164 **MONTH/YEAR:** 02 / 05

Name: ROBERT GILCREASE  
Address: P.O. Box 1793  
City: Hemphill, TX Zip Code: 75948  
Phone: (409) 787-3570 FAX: (409) 787-4943  
License Number: sabinedr@sabine.net ☐ Name or Address Change Indicated

Name: ROBERT GILCREASE Phone: (409) 787-3570  
E-mail address: sabinedr@sabine.net ☐ Name or Address Change Indicated

**TOTAL NUMBER OF PERMIT APPLICATIONS PROCESSED FOR THE MONTH:** 3

**TOTAL NUMBER OF DISPOSAL SYSTEMS APPROVED WITH PERMIT APPLICATIONS:**

Absorptive Mounds		Gravel-less Pipe		Pumped Effluent	
Drip Irrigation		Leaching Chambers		Standard Trenches/Beds	
Evapotranspiration Beds		Low Pressure Dosing		Surface Applications	<u>3</u>
EZflow Systems		PTI Systems		Other:	

Complaints Investigated ☒ Court Cases Filed ☒

Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
City: \_\_\_\_\_ Zip Code: \_\_\_\_\_  
Phone: ( ) \_\_\_\_\_ FAX: ( ) \_\_\_\_\_  
☐ Name or Address Change Indicated

**PLEASE DO NOT SEND PAYMENT WITH THE MONTHLY REPORTS.** You will be invoiced quarterly based on the numbers submitted for the quarter.

**MAIL THIS FORM TO: CATHY RUTHERFORD**

**TCEQ  
OSSF PROGRAM MC-178  
PO BOX 13087  
AUSTIN TX 78711-3087**

**OR FAX TO: 512/239-6390 OR E-MAIL TO : crutherford@tceq.state.tx.us**

*Handwritten:* QQ Pg 516



**Texas Commission on Environmental Quality (TCEQ)**  
**Authorized Agent's Monthly On-site Sewage Facilities (OSSF) Activity Report**  
for collection of the Texas On-site Wastewater Treatment Research Council fees

**AUTHORIZED AGENT:** SABINE COUNTY

**ACCOUNT NUMBER:** 628164      **MONTH/YEAR:** 03 / 05

Name: ROBERT GILCREASE  
Address: P.O. Box 1733  
City: Henderson, TX      Zip Code: 75948  
Phone: (409) 787-3570      FAX: (409) 787-4943  
License Number: Sabinedr@sabine.net.com      ☐ Name or Address Change Indicated

Name: ROBERT GILCREASE      Phone: (409) 787-3570  
E-mail address: Sabinedr@sabine.net.com      ☐ Name or Address Change Indicated

**TOTAL NUMBER OF PERMIT APPLICATIONS PROCESSED FOR THE MONTH:** 0

**TOTAL NUMBER OF DISPOSAL SYSTEMS APPROVED WITH PERMIT APPLICATIONS:**

Absorptive Mounds		Gravel-less Pipe		Pumped Effluent	
Drip Irrigation		Leaching Chambers		Standard Trenches/Beds	
Evapotranspiration Beds		Low Pressure Dosing		Surface Applications	
EZflow Systems		PTI Systems		Other:	

Complaints Investigated

In State of Texas  
County of Sabine  
I HEREBY CERTIFY THAT THESE DOCUMENTS WERE FILED AND  
DULY RECORDED IN THE COMMISSIONER COURT MINUTES OF SABINE  
COUNTY, TEXAS.

VOL. QQ PAGE 461  
JANICE MENDRICH COUNTY CLERK  
BY Pam Cavender  
Deputy



Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
City: \_\_\_\_\_  
Phone: \_\_\_\_\_  
Zip Code: \_\_\_\_\_  
FAX: \_\_\_\_\_  
☐ Name or Address Change Indicated

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AUSTIN TX 78711-3087**

**OR FAX TO: 512/239-6390      OR E-MAIL TO : crutherf@tceq.state.tx.us**

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