

Monday, May 9, 2005, the Sabine County Commissioners' Court met in regular session. The following members of Court were present:

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

Judge Leath called the meeting to order and Robert Gilcrease led the Court in prayer.

Agenda item #1-General Business

Commissioner Clark moved to approve the minutes as written for the April 25th 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-Palo Gaucho Harbor Subdivision-Mary Greer

This agenda item will be rescheduled for a later date.

Agenda item #3-Reports

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

Court recessed for about 15 minutes.

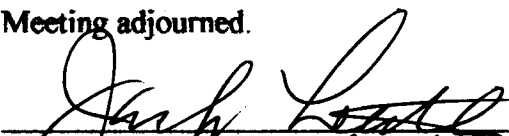
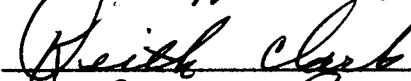
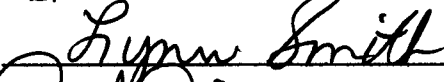


Court reconvened.

Agenda item #5-Pay Accounts and Salaries

Commissioner Clark moved to pay the accounts and salaries. Commissioner Smith seconded. All voted for. Motion carried.

Commissioner Warner moved to adjourn. Commissioner Dickerson seconded.

Meeting adjourned.

	JACK LEATH
	KEITH CLARK
	LYNN SMITH
	DOYLE DICKERSON
	FAYNE WARNER

ATTEST: COUNTY CLERK

	JANICE McDANIEL
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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/6/2005

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
ANGC ANGELINA COLLEGE										
050605	05/06/05	05/06/05	06/20/05							
TRCODE 90003/ LAW ENFORCE CONT. ED FOR APRIL, 2005				\$60.00						\$60.00
INVOICE 050605 TOTALS:				\$60.00	\$0.00	\$0.00				\$60.00
ANGELINA COLLEGE TOTALS:				\$60.00	\$0.00	\$0.00				\$60.00
ANGL ANGLER'S PRINTING & PUBLISHING										
050605	05/06/05	05/06/05	06/20/05							
250- BUSINESS CARDS JOHN POPE				\$24.50						\$24.50
INVOICE 050605 TOTALS:				\$24.50	\$0.00	\$0.00				\$24.50
ANGLER'S PRINTING & PUBLISHING TOTALS:				\$24.50	\$0.00	\$0.00				\$24.50
ARCO A.R. CONN										
050605	05/06/05	05/06/05	06/20/05							
5/2/05- GRAND JUROR				\$10.00						\$10.00
INVOICE 050605 TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
A.R. CONN TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
BASK BASKIN'S DEPT. STORE #10										
LAY#00040	05/06/05	05/06/05	06/20/05							
1- 31 X 34 BLK JEANS				\$24.95						\$24.95
1- 31 X 36 BLK JEANS				\$24.95						\$24.95
1- 31 X 36 BLK JEANS				\$24.95						\$24.95
DISCOUNT				(\$7.49)						(\$7.49)
INVOICE LAY#00040 TOTALS:				\$67.36	\$0.00	\$0.00				\$67.36
BASKIN'S DEPT. STORE #10 TOTALS:				\$67.36	\$0.00	\$0.00				\$67.36
BEFE BECKY FEAZEL										
050605	05/06/05	05/06/05	06/20/05							
5/2/05- GRAND JUROR				\$10.00						\$10.00
INVOICE 050605 TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
BECKY FEAZEL TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 5/6/2005

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BEIN BEARD'S INTERNET										
S168/0505	05/06/05	05/06/05	06/20/05							
INTERNET SERVICE		6310.403		\$19.95						\$19.95
INVOICE S168/0505 TOTALS:				\$19.95	\$0.00	\$0.00				\$19.95
BEARD'S INTERNET TOTALS:				\$19.95	\$0.00	\$0.00				\$19.95
BIGT BIG TIN BARN HOME CENTER										
22166264	05/06/05	05/06/05	06/20/05							
1- 1 LB. BOX 1" WOODTTTE SCREWS		6450.560		\$7.99						\$7.99
1- 1/4" MAGNETIC NUTSETTER		6450.560		\$2.25						\$2.25
INVOICE 22166264 TOTALS:				\$10.24	\$0.00	\$0.00				\$10.24
BIG TIN BARN HOME CENTER TOTALS:				\$10.24	\$0.00	\$0.00				\$10.24
BODA BONNIE DAVIS										
050605	05/06/05	05/06/05	06/20/05							
5/2/05 GRAND JUROR		6533.435		\$10.00						\$10.00
INVOICE 050605 TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
BONNIE DAVIS TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
CAFA CAROL FAGANELLO										
050605	05/06/05	05/06/05	06/20/05							
5/2/05- GRAND JUROR		6533.435		\$10.00						\$10.00
INVOICE 050605 TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
CAROL FAGANELLO TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
CHBU CHARLES BURCH										
050605	05/06/05	05/06/05	06/20/05							
5/2/05- GRAND JUROR		6533.435		\$10.00						\$10.00
INVOICE 050605 TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
CHARLES BURCH TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
CYMAS CYMA SYSTEMS, INC.										

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 5/6/2005

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
421972 5- SMP SOFTWARE MAINTENNCE RENEWAL	05/05/05	05/05/05 6501.497	06/19/05	\$490.88						\$490.88
INVOICE 421972 TOTALS:				\$490.88	\$0.00	\$0.00				\$490.88
CYMA SYSTEMS, INC. TOTALS:				\$490.88	\$0.00	\$0.00				\$490.88
DEAN DEAN'S MEAT SERVICE										
261815 2- CASES COFFEE W/FILTERS 1- CASE TEA W/FILTERS	05/06/05	05/06/05 6542.560 6542.560	06/20/05	\$66.54 \$35.14						\$66.54 \$35.14
INVOICE 261815 TOTALS:				\$101.68	\$0.00	\$0.00				\$101.68
DEAN'S MEAT SERVICE TOTALS:				\$101.68	\$0.00	\$0.00				\$101.68
DIPA DIXIE PAPER COMPANY										
788907 1- CASE 38 X 58 WHITE SUPER TUFF LINERS 1- CASE LIQUID BLEACH 1- 50# PAIL LAUNDRY DETERGENT	05/06/05	05/06/05 6313.560 6313.560 6313.560	06/20/05	\$30.85 \$10.87 \$32.26						\$30.85 \$10.87 \$32.26
INVOICE 788907 TOTALS:				\$73.98	\$0.00	\$0.00				\$73.98
790294 1- CASE 2-PLY DECOR TOILET TISSUE 1- 50# PAIL LAUNDRY DETERGENT 1- CASE 12 OZ. WHITE FOAM CUP	05/06/05	05/06/05 6313.560 6313.560 6313.560	06/20/05	\$46.05 \$32.26 \$17.74						\$46.05 \$32.26 \$17.74
INVOICE 790294 TOTALS:				\$96.05	\$0.00	\$0.00				\$96.05
790297 1- CASE NETCARE DISH LIQUID	05/06/05	05/06/05 6313.560	06/20/05	\$24.28						\$24.28
INVOICE 790297 TOTALS:				\$24.28	\$0.00	\$0.00				\$24.28
790322 10- BOX LATEX EXAM GLOVES	05/06/05	05/06/05 6313.560	06/20/05	\$78.10						\$78.10
INVOICE 790322 TOTALS:				\$78.10	\$0.00	\$0.00				\$78.10
DIXIE PAPER COMPANY TOTALS:				\$270.41	\$0.00	\$0.00				\$270.41
EACO TELETOUCH COMMUNICATIONS										

574
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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/6/2005

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
517675 RADIO SYSTEM/CONSOLE MAINTENANCE 5/1-8/1/05	05/06/05	05/06/05 6452.560	06/20/05	\$160.00						\$160.00
INVOICE 517675 TOTALS:				\$160.00	\$0.00	\$0.00				\$160.00
TELETOUCH COMMUNICATIONS TOTALS:				\$160.00	\$0.00	\$0.00				\$160.00
ECJO ECHO JORDAN										
050605 5/2/05- GRAND JUROR	05/06/05	05/06/05 6533.435	06/20/05	\$10.00						\$10.00
INVOICE 050605 TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
ECHO JORDAN TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
EEMS GOLDSTAR EMS										
50218 SERVICE AGREEMENT FOR MAY, 2005	05/06/05	05/06/05 6325.409	06/20/05	\$8,333.34						\$8,333.34
INVOICE 50218 TOTALS:				\$8,333.34	\$0.00	\$0.00				\$8,333.34
GOLDSTAR EMS TOTALS:				\$8,333.34	\$0.00	\$0.00				\$8,333.34
ELLO ELVIN LOGGINS										
050605 5/2/05- GRAND JUROR	05/06/05	05/06/05 6533.435	06/20/05	\$10.00						\$10.00
INVOICE 050605 TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
ELVIN LOGGINS TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
EPSS EUGENE PROCELLA SERVICE STA.										
050605 6- QTS OIL LUBRICATION OIL FILTER	05/06/05	05/06/05 6106.435 6106.435 6106.435	06/20/05	\$14.10 \$4.00 \$6.50						\$14.10 \$4.00 \$6.50
INVOICE 050605 TOTALS:				\$24.60	\$0.00	\$0.00				\$24.60
EUGENE PROCELLA SERVICE STA. TOTALS:				\$24.60	\$0.00	\$0.00				\$24.60
FAFR FAT FREDS										

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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 : 5/6/2005

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
112577 INMATE MEALS	05/06/05	05/06/05 6542.560	06/20/05	\$10.07						\$10.07
INVOICE 112577 TOTALS:				\$10.07	\$0.00	\$0.00				\$10.07
FAT FRED'S TOTALS:				\$10.07	\$0.00	\$0.00				\$10.07
GRRO RONNIE GREER										
050605 5/2/05- GRAND JUROR	05/06/05	05/06/05 6533.435	06/20/05	\$10.00						\$10.00
INVOICE 050605 TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
RONNIE GREER TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
GRWI DR. GROVER C. WINSLOW										
050605 PRE-EMPLOYMENT PHYSICAL MIKE RAY	05/06/05	05/06/05 6543.560	06/20/05	\$50.00						\$50.00
PRE-EMPLOYMENT DRUG SCREEN MIKE RAY		6543.560		\$45.00						\$45.00
INVOICE 050605 TOTALS:				\$95.00	\$0.00	\$0.00				\$95.00
DR. GROVER C. WINSLOW TOTALS:				\$95.00	\$0.00	\$0.00				\$95.00
JACK JACK LEATH										
050605 2- DAYS MEALS @ 10.00 PER DAY	05/06/05	05/06/05 6427.400	06/20/05	\$20.00						\$20.00
3- DAYS MEALS @ 30.00 PER DAY		6427.400		\$90.00						\$90.00
426 MILES TO GALVESTON FOR PROBATE SCHOOL		6427.400		\$170.40						\$170.40
INVOICE 050605 TOTALS:				\$280.40	\$0.00	\$0.00				\$280.40
JACK LEATH TOTALS:				\$280.40	\$0.00	\$0.00				\$280.40
JADR JAMES MACK DRIVER										
050605 5/2/05- GRAND JUROR	05/06/05	05/06/05 6533.435	06/20/05	\$10.00						\$10.00
INVOICE 050605 TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
JAMES MACK DRIVER TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00

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*V - Denotes Voided Check Entries

GENERAL FUND
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 5/6/2005

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance	
JAMC JANICE MCDANIEL											
050605	05/06/05	05/06/05	06/20/05								
1PK- CD-RW		6310.403		\$14.94						\$14.94	
2- 8PK MC/CASS		6310.403		\$13.28						\$13.28	
TAX		6310.403		\$2.33						\$2.33	
				<u>\$30.55</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$30.55</u>	
				INVOICE 050605 TOTALS:							
				<u>\$30.55</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$30.55</u>	
				JANICE MCDANIEL TOTALS:							
				<u>\$30.55</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$30.55</u>	
JEWE JEWELYA WELSH											
050605	05/06/05	05/06/05	06/20/05								
5/3/05- JURY DUTY		6530.435		\$10.00						\$10.00	
				<u>\$10.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$10.00</u>	
				INVOICE 050605 TOTALS:							
				<u>\$10.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$10.00</u>	
				JEWELYA WELSH TOTALS:							
				<u>\$10.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$10.00</u>	
JIVI JIMMY VICKERS											
050605	05/06/05	05/06/05	06/20/05								
5/2/05- GRAND JUROR		6533.435		\$10.00						\$10.00	
				<u>\$10.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$10.00</u>	
				INVOICE 050605 TOTALS:							
				<u>\$10.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$10.00</u>	
				JIMMY VICKERS TOTALS:							
				<u>\$10.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$10.00</u>	
JORW JORDAN WASHINGTON											
050605	05/06/05	05/06/05	06/20/05								
5/2/05- GRAND JUROR		6533.435		\$10.00						\$10.00	
				<u>\$10.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$10.00</u>	
				INVOICE 050605 TOTALS:							
				<u>\$10.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$10.00</u>	
				JORDAN WASHINGTON TOTALS:							
				<u>\$10.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$10.00</u>	
JSEX J.A. SEXAUER											
127716687	05/06/05	05/06/05	06/20/05								
4- TOP PLATE & XPELOR ASSEMBLY SLOAN		6450.560		\$22.40						\$22.40	
8- SLOAN CN-80AU URINAL PISTON ASSEMBLY		6450.560		\$241.62						\$241.62	
8- A-58-A SLOAN ROYAL/REGL SEGMENT DIAPH.		6450.560		\$33.04						\$33.04	
4- A163AWS SLOAN WATERSAVER GUIDE ASSEMBLY		6450.560		\$5.18						\$5.18	

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/6/2005

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
4- FLUSH VALVE VACUUM BREAKER REBUILD KIT		6450.560		\$8.08						\$8.08
8- B-39 SLOAN HYCAR SEAL		6450.560		\$6.00						\$6.00
1- #SL-10 REBUILD KIT SLOAN B-32-A HANDLE		6450.560		\$2.64						\$2.64
6- ACORN PUSH ROD ADJUSTING CUP		6450.560		\$215.16						\$215.16
8- ACORN QUICK CLOZ CARTRIDGE LESS BONNET		6450.560		\$436.56						\$436.56
4- SLOAN 1' WHEEL HNDL STOP REPAIR KIT		6450.560		\$43.40						\$43.40
4- #61 C.P. BRASS HANDLE SCREW ROUND HEAD		6450.560		\$1.68						\$1.68
2- ACORN STOP ASSEMBLY		6450.560		\$96.04						\$96.04
4- ACORN FLO CONTROL .5 GMP		6450.560		\$11.84						\$11.84
INVOICE 127716587 TOTALS:				\$1,123.62	\$0.00	\$0.00				\$1,123.62
J.A. SEXAUER TOTALS:				\$1,123.62	\$0.00	\$0.00				\$1,123.62
JTDC	JASPER TIRE & DISTRIBUTING CO.									
107628	05/06/05	05/06/05	06/20/05							
8- P225/60R16 GDY 97V EAGLE RS-A		6335.560		\$396.00						\$396.00
INVOICE 107628 TOTALS:				\$396.00	\$0.00	\$0.00				\$396.00
JASPER TIRE & DISTRIBUTING CO. TOTALS:				\$396.00	\$0.00	\$0.00				\$396.00
KCDR	K-C DRUGS #2									
36168	05/06/05	05/06/05	06/20/05							
UPS NEXT DAY AIR		6315.409		\$30.25						\$30.25
INVOICE 36168 TOTALS:				\$30.25	\$0.00	\$0.00				\$30.25
36215	05/06/05	05/06/05	06/20/05							
448681/TARY OWENS		6543.560		\$17.55						\$17.55
INVOICE 36215 TOTALS:				\$17.55	\$0.00	\$0.00				\$17.55
36323	05/06/05	05/06/05	06/20/05							
UPS		6315.409		\$12.28						\$12.28
INVOICE 36323 TOTALS:				\$12.28	\$0.00	\$0.00				\$12.28
36334	05/06/05	05/06/05	06/20/05							
449276/ FLOYD LOUT		6543.560		\$7.38						\$7.38
INVOICE 36334 TOTALS:				\$7.38	\$0.00	\$0.00				\$7.38

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 5/6/2005

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
K-C DRUGS #2 TOTALS:				\$67.46	\$0.00	\$0.00				\$67.46
KENL	KENNETH LONG									
050605	05/06/05	05/06/05	06/20/05							
5/3/05- JURY DUTY		6530.435		\$10.00						\$10.00
INVOICE 050605 TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
KENNETH LONG TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
LBES	LARRY BEASLEY ELECTRIC SERVICE									
1001	05/06/05	05/06/05	06/20/05							
REPAIRED LIGHTS, SWITCHES, & LOCKS IN CELLS		6450.560		\$385.00						\$385.00
INVOICE 1001 TOTALS:				\$385.00	\$0.00	\$0.00				\$385.00
LARRY BEASLEY ELECTRIC SERVICE TOTALS:				\$385.00	\$0.00	\$0.00				\$385.00
LONE	LONE STAR UNIFORMS									
8285	05/06/05	05/06/05	06/20/05							
3- SIZE 15 MSS TEXTROP SILVRTAN ZIPPER SS		6540.560		\$110.85						\$110.85
3- SIZE 16 MSS TEXTROP SILVRTAN ZIPPER SS		6540.560		\$110.85						\$110.85
FREIGHT		6540.560		\$5.00						\$5.00
INVOICE 8285 TOTALS:				\$226.70	\$0.00	\$0.00				\$226.70
LONE STAR UNIFORMS TOTALS:				\$226.70	\$0.00	\$0.00				\$226.70
MAXC	MAX L. CARL									
1083	05/06/05	05/06/05	06/20/05							
7-HRS RECORDS BUILDING DRAWINGS UPDATE		6614.409		\$140.00						\$140.00
INVOICE 1083 TOTALS:				\$140.00	\$0.00	\$0.00				\$140.00
MAX L. CARL TOTALS:				\$140.00	\$0.00	\$0.00				\$140.00
MIKR	MIKE RAY									
050605	05/06/05	05/06/05	06/20/05							
1- 31 X 34 BLK JEAN		6540.560		\$27.01						\$27.01

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*V - Denotes Voided Check Entries

05/06/05
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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 5/6/2005

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 050605 TOTALS:				\$27.01	\$0.00	\$0.00				\$27.01
MIKE RAY TOTALS:				\$27.01	\$0.00	\$0.00				\$27.01
MISA	MIKE'S SANITATION									
050605	05/06/05	05/06/05	06/20/05							
TRASH PICKUP FOR APRIL, 2005		6614.409		\$80.00						\$80.00
INVOICE 050605 TOTALS:				\$80.00	\$0.00	\$0.00				\$80.00
MIKE'S SANITATION TOTALS:				\$80.00	\$0.00	\$0.00				\$80.00
MISC	MIKE SCHAEFER									
050605	05/06/05	05/06/05	06/20/05							
5/2/05- GRAND JUROR		6533.435		\$10.00						\$10.00
INVOICE 050605 TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
MIKE SCHAEFER TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
MMMC	MARY MONTEZ MCNAUGHTEN									
050605	05/06/05	05/06/05	06/20/05							
5/2/05- GRAND JUROR		6533.435		\$10.00						\$10.00
INVOICE 050605 TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
MARY MONTEZ MCNAUGHTEN TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
NAPH	NAPA AUTO PARTS - HEMPHILL									
312853	05/06/05	05/06/05	06/20/05							
4- TERM AST		8451.560		\$2.76						\$2.76
INVOICE 312853 TOTALS:				\$2.76	\$0.00	\$0.00				\$2.76
312911	05/06/05	05/06/05	06/20/05							
1- SET FLOOR MAT		8451.560		\$26.99						\$26.99
INVOICE 312911 TOTALS:				\$26.99	\$0.00	\$0.00				\$26.99
312915	05/06/05	05/06/05	06/20/05							
6- QT PENZ 10W40		8106.435		\$13.14						\$13.14
INVOICE 312915 TOTALS:				\$13.14	\$0.00	\$0.00				\$13.14

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/6/2005

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
NAPA AUTO PARTS - HEMPHILL TOTALS:				\$42.89	\$0.00	\$0.00				\$42.89
OTWA OTIS WATTS										
050605 5/2/05- GRAND JUROR	05/06/05	05/06/05 6533.435	06/20/05	\$10.00						\$10.00
INVOICE 050605 TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
OTIS WATTS TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
PAMS PAM SIMMIONS										
050605 5/2/05- GRAND JUROR	05/06/05	05/06/05 6533.435	06/20/05	\$10.00						\$10.00
INVOICE 050605 TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
PAM SIMMIONS TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
PPOS POSTMASTER										
050605 1- ROLL OF 100 STAMPS	05/06/05	05/06/05 6315.409	06/20/05	\$37.00						\$37.00
INVOICE 050605 TOTALS:				\$37.00	\$0.00	\$0.00				\$37.00
POSTMASTER TOTALS:				\$37.00	\$0.00	\$0.00				\$37.00
PRIW PREMIER ICE & WATER										
1376 RENTAL FEE	05/05/05	05/05/05 6310.455	06/19/05	\$10.00						\$10.00
4/11- WATER DELIVERY		6310.455		\$5.75						\$5.75
INVOICE 1376 TOTALS:				\$15.75	\$0.00	\$0.00				\$15.75
1378 4/11- WATER DELIVERY	06/05/05	05/05/05 6310.497	06/19/05	\$5.75						\$5.75
4/25- WATER DELIVERY		6310.497		\$5.75						\$5.75
INVOICE 1378 TOTALS:				\$11.50	\$0.00	\$0.00				\$11.50
1377 4/11- WATER DELIVERY	05/06/05	05/06/05 6310.450	06/20/05	\$5.75						\$5.75
INVOICE 1377 TOTALS:				\$5.75	\$0.00	\$0.00				\$5.75
1379	05/06/05	05/06/05	06/20/05							

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*V - Denotes Volded Check Entries

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 5/6/2005

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
4/11/05- 3 WATER DELIVERY		6450.560		\$17.25						\$17.25
4/25/05- 1 WATER DELIVERY		6450.560		\$5.75						\$5.75
INVOICE 1379 TOTALS:				\$23.00	\$0.00	\$0.00				\$23.00
PREMIER ICE & WATER TOTALS:				\$56.00	\$0.00	\$0.00				\$56.00
QUCO QUILL CORPORATION										
6682620	05/05/05	05/05/05	06/19/05							
1- HP LASERJET Q2612A CARTRIDGE		6310.475		\$69.98						\$69.98
INVOICE 6682620 TOTALS:				\$69.98	\$0.00	\$0.00				\$69.98
6740662	05/05/05	05/05/05	06/19/05							
1- DOZ STENO BOOK GREGG RULING GREEN		6310.669		\$10.99						\$10.99
1- PK HP INKJET COMBO PK F/51645A		6310.669		\$51.03						\$51.03
INVOICE 6740662 TOTALS:				\$62.02	\$0.00	\$0.00				\$62.02
6757927	05/05/05	05/05/05	06/19/05							
2- LYSOL 19 OZ. PROFESSIONAL DISINFECTANT		6310.669		\$15.64						\$15.64
INVOICE 6757927 TOTALS:				\$15.64	\$0.00	\$0.00				\$15.64
6858936	05/05/05	05/05/05	06/19/05							
2- BOX # 10 INKJET ENVELOPES		6310.475		\$9.98						\$9.98
FREIGHT		6310.475		\$3.94						\$3.94
INVOICE 6858936 TOTALS:				\$13.92	\$0.00	\$0.00				\$13.92
6860184	05/05/05	05/05/05	06/19/05							
1- LEXMARK HI-YLD COLOR CARTRIDGE		6310.669		\$41.34						\$41.34
1- 256MB ULTRA MINI MICROVAULT		6310.669		\$29.99						\$29.99
INVOICE 6860184 TOTALS:				\$71.33	\$0.00	\$0.00				\$71.33
6876822	05/05/05	05/05/05	06/19/05							
1- WIREBOUND MONEY RECEIPT BOOK		6310.475		\$19.52						\$19.52
INVOICE 6876822 TOTALS:				\$19.52	\$0.00	\$0.00				\$19.52
6890012	05/05/05	05/05/05	06/19/05							
2- PK SHARPIE MINI 12PK ASSORTED		6310.669		\$25.98						\$25.98
1- PK CD LABELS MATTE		6310.669		\$31.99						\$31.99
INVOICE 6890012 TOTALS:				\$57.97	\$0.00	\$0.00				\$57.97

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 5/6/2005

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
QUILL CORPORATION TOTALS:				\$310.38	\$0.00	\$0.00				\$310.38
RITT RITTER LUMBER CO.										
060080537	05/06/05	05/06/05	06/20/05							
1- 1' X 25' STANLEY TAPE		6450.560		\$8.49						\$8.49
1- 3/32 TITANIUM BIT		6450.560		\$2.99						\$2.99
2- 36" ACE DOOR BOTTONM GOLD		6450.560		\$8.98						\$8.98
INVOICE 060080537 TOTALS:				\$20.46	\$0.00	\$0.00				\$20.46
060080545	05/06/05	05/06/05	06/20/05							
10- SCREWS		6450.560		\$1.00						\$1.00
5- SCREWS		6450.560		\$0.25						\$0.25
INVOICE 060080545 TOTALS:				\$1.25	\$0.00	\$0.00				\$1.25
060080563	05/06/05	05/06/05	06/20/05							
1- THREADLOCKER BLUE 2.5ML		6450.560		\$3.89						\$3.89
8- SCREWS		6450.560		\$1.84						\$1.84
1- HILLMAN		6450.560		\$4.59						\$4.59
INVOICE 060080563 TOTALS:				\$10.32	\$0.00	\$0.00				\$10.32
060080738	05/06/05	05/06/05	06/20/05							
8- 80# CONCRETE MIX		6450.560		\$23.60						\$23.60
1- 1" X 25' CHROME TAPE		6450.560		\$8.49						\$8.49
INVOICE 060080738 TOTALS:				\$32.09	\$0.00	\$0.00				\$32.09
060080840	05/06/05	05/06/05	06/20/05							
5- 18LBS. WEED & FEED		6450.408		\$39.95						\$39.95
INVOICE 060080840 TOTALS:				\$39.95	\$0.00	\$0.00				\$39.95
060081123	05/06/05	05/06/05	06/20/05							
2- 2 X 4 12' TREATED		6450.560		\$15.66						\$15.66
INVOICE 060081123 TOTALS:				\$15.66	\$0.00	\$0.00				\$15.66
060081148	05/06/05	05/06/05	06/20/05							
2- 2 X 4 8' TREATED		6450.560		\$6.02						\$6.02
1- SM RIB 12' 29 GA		6450.560		\$21.00						\$21.00
INVOICE 060081148 TOTALS:				\$27.02	\$0.00	\$0.00				\$27.02
060081151	05/06/05	05/06/05	06/20/05							
2- 1 X 4 12' YELLOW PINE		6450.560		\$6.16						\$6.16

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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 : 5/6/2005

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 060081151 TOTALS:				\$6.16	\$0.00	\$0.00				\$6.16
060081159 2- 1 X 4 8' YELLOW PINE	05/06/05	05/06/05 6450.560	06/20/05	\$3.84						\$3.84
INVOICE 060081159 TOTALS:				\$3.84	\$0.00	\$0.00				\$3.84
060081190 1- SM RIB 12' 29 GA	05/06/05	05/06/05 6450.560	06/20/05	(\$21.00)						(\$21.00)
INVOICE 060081190 TOTALS:				(\$21.00)	\$0.00	\$0.00				(\$21.00)
060081694 1- 3" ACE POLY SASH 1- 2" ACE POLY SASH	05/06/05	05/06/05 6450.560 6450.560	06/20/05	\$8.49 \$6.49						\$8.49 \$6.49
INVOICE 060081694 TOTALS:				\$14.98	\$0.00	\$0.00				\$14.98
060081803 4- 1/2 X 20' REBAR 1- 8 X 20 6GA	05/06/05	05/06/05 6450.560 6450.560	06/20/05	\$17.08 \$30.95						\$17.08 \$30.95
INVOICE 060081803 TOTALS:				\$48.03	\$0.00	\$0.00				\$48.03
060081809 1- TIE WIRE 16GA 340' 3 1/2 LB 1- ACE 7" LINESMAN PLIERS	05/06/05	05/06/05 6450.560 6450.560	06/20/05	\$3.99 \$13.79						\$3.99 \$13.79
INVOICE 060081809 TOTALS:				\$17.78	\$0.00	\$0.00				\$17.78
060081813 1- 55 GAL PLASTIC DRUM W/REMOVEABLE LID	05/06/05	05/06/05 6450.560	06/20/05	\$22.50						\$22.50
INVOICE 060081813 TOTALS:				\$22.50	\$0.00	\$0.00				\$22.50
RITTER LUMBER CO. TOTALS:				\$239.04	\$0.00	\$0.00				\$239.04
ROYR 050605 5/2/05- GRAND JUROR	05/06/05	05/06/05 8533.435	06/20/05	\$10.00						\$10.00
INVOICE 050605 TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
ROY E. ROBERTS, JR. TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00

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SAMJ SAM JONES

*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 5/6/2005

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
050605 3- DAY MEALS FOR DEATH & HOMICIDE SCHOOL	05/06/05	05/06/05 6470.560	06/20/05	\$120.00						\$120.00
INVOICE 050605 TOTALS:				\$120.00	\$0.00	\$0.00				\$120.00
SAM JONES TOTALS:				\$120.00	\$0.00	\$0.00				\$120.00
SARO SANDY ROSE										
050605 5/2/05- GRAND JUROR	05/06/05	05/06/05 6533.435	06/20/05	\$10.00						\$10.00
INVOICE 050605 TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
SANDY ROSE TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
SCHA SCOTT HARDY										
050605 5/2/05- GRAND JUROR	05/06/05	05/06/05 6533.435	06/20/05	\$10.00						\$10.00
INVOICE 050605 TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
SCOTT HARDY TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
SCOS SABINE COUNTY SHERIFF DEPT.										
050505 MEAL FOR INMATE ELDRIDGE	05/06/05	05/06/05 6542.560	06/20/05	\$2.86						\$2.86
POSTAGE FOR CERTIFIED LETTER		6315.560		\$4.65						\$4.65
INVOICE 050505 TOTALS:				\$7.51	\$0.00	\$0.00				\$7.51
050605 DONUTS FOR GRAND JURY	05/06/05	05/06/05 6533.435	06/20/05	\$12.50						\$12.50
INVOICE 050605 TOTALS:				\$12.50	\$0.00	\$0.00				\$12.50
SABINE COUNTY SHERIFF DEPT. TOTALS:				\$20.01	\$0.00	\$0.00				\$20.01
SCRE SABINE COUNTY REPORTER										
050505 SUBSCRIPTION RENEWAL FOR 5/17/05-5/17/06	05/06/05	05/06/05 6611.409	06/20/05	\$22.00						\$22.00
INVOICE 050505 TOTALS:				\$22.00	\$0.00	\$0.00				\$22.00

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 5/6/2005

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
050605 4/13/05- NOTICE FOR BIDS 143 WD	05/06/05	05/06/05 6455.409	06/20/05	\$24.31						\$24.31
INVOICE 050605 TOTALS:				\$24.31	\$0.00	\$0.00				\$24.31
99102957-000/0505 4/6/05- SABINE COUNTY SHERIFF 65 WD	05/06/05	05/06/05 6325.560	06/20/05	\$12.65						\$12.65
INVOICE 99102957-000/0505 TOTALS:				\$12.65	\$0.00	\$0.00				\$12.65
SABINE COUNTY REPORTER TOTALS:				\$58.96	\$0.00	\$0.00				\$58.96
SCSD SABINE COUNTY SHERIFF'S DEPT.										
050605 1- BOOK 900 RECEIPTS	05/06/05	05/06/05 6313.560	06/20/05	\$154.00						\$154.00
INVOICE 050605 TOTALS:				\$154.00	\$0.00	\$0.00				\$154.00
SABINE COUNTY SHERIFF'S DEPT. TOTALS:				\$154.00	\$0.00	\$0.00				\$154.00
SEAR SEARS COMMERCIAL ONE										
T254329 2- DVD-RW DMW30H1-SON	05/06/05	05/06/05 6500.560	06/20/05	\$17.98						\$17.98
1- DVD-R 3PK		6500.560		\$11.99						\$11.99
2- CAM BAT, NPQM 71D SONY		6500.560		\$199.98						\$199.98
1- TRIPOD, RV-03 RAYOVAC		6500.560		\$39.99						\$39.99
1- CAM DCRDVD 101 SONY		6500.560		\$599.99						\$599.99
1- P.A. SALES - STORE - DVI		6500.560		\$149.99						\$149.99
1-BAG DC-83, CASE LOGIC		6500.560		\$24.99						\$24.99
DISCOUNT		6500.560		(\$80.00)						(\$80.00)
INVOICE T254329 TOTALS:				\$964.91	\$0.00	\$0.00				\$964.91
SEARS COMMERCIAL ONE TOTALS:				\$964.91	\$0.00	\$0.00				\$964.91
SHSB SHELBY SAVINGS BANK										
050606 3- NIGHTS STAY FOR CLERKS LEGAL EDUCATION CONFERENCE	05/06/05	05/06/05 6470.450	06/20/05	\$360.00						\$360.00
STATE TAX		6470.450		\$21.60						\$21.60
CITY TAX		6470.450		\$32.40						\$32.40
PARKING		6470.450		\$12.99						\$12.99
INVOICE 050606 TOTALS:				\$426.99	\$0.00	\$0.00				\$426.99

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/6/2005

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SHELBY SAVINGS BANK TOTALS:				\$426.99	\$0.00	\$0.00				\$426.99
STAP STAPLES, INC.										
1471	05/06/05	05/06/05	06/20/05							
1- 7 OUTLET SURGE STRIP		6500.560		\$12.98						\$12.98
1- ALTEC LANSING VS4121 SP		6500.560		\$79.95						\$79.95
INVOICE 1471 TOTALS:				\$92.93	\$0.00	\$0.00				\$92.93
3942	05/06/05	05/06/05	06/20/05							
1- STAPLES SLIM JEWEL CASE		6310.560		\$24.98						\$24.98
INVOICE 3942 TOTALS:				\$24.98	\$0.00	\$0.00				\$24.98
578	05/06/05	05/06/05	06/20/05							
3- SONY ICDST25 DIGITAL RECORDERS		6500.560		\$359.70						\$359.70
INVOICE 578 TOTALS:				\$359.70	\$0.00	\$0.00				\$359.70
STAPLES, INC. TOTALS:				\$477.61	\$0.00	\$0.00				\$477.61
TACA TACA										
050505	05/05/05	05/05/05	06/19/05							
REGISTRATION COURSE#6 AD VALOREM		6470.499		\$65.00						\$65.00
OFFICE ADMIN 6/20-23/05										
INVOICE 050505 TOTALS:				\$65.00	\$0.00	\$0.00				\$65.00
TACA TOTALS:				\$65.00	\$0.00	\$0.00				\$65.00
TACH TAMMIE CHANCE										
050605	05/06/05	05/06/05	06/20/05							
5/2/05- GRAND JUROR		6533.435		\$10.00						\$10.00
INVOICE 050605 TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
TAMMIE CHANCE TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
TAMR TAMMY REEVES										
050505	05/05/05	05/05/05	06/19/05							
2- DAYS MEALS @ \$40.00 PER DAY		6470.499		\$80.00						\$80.00
1- DAYS MEALS @ \$25.00 PER DAY		6470.499		\$25.00						\$25.00
240 MILES @ .40 TO LUFKIN/ACCOUNTIN		6470.499		\$96.00						\$96.00
IN CO TAX OFFICE										

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 5/6/2005

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 050505 TOTALS:				\$201.00	\$0.00	\$0.00				\$201.00
TAMMY REEVES TOTALS:				\$201.00	\$0.00	\$0.00				\$201.00
TARE TAMMY REEVES, TAX ASSESSOR										
050505	05/05/05	05/05/05	06/19/05							
240 MILES FOR APRIL, 2005 TO SUBSTATION		6441.499		\$96.00						\$96.00
INVOICE 050505 TOTALS:				\$96.00	\$0.00	\$0.00				\$96.00
TAMMY REEVES, TAX ASSESSOR TOTALS:				\$96.00	\$0.00	\$0.00				\$96.00
TONM TONY MILLER										
050605	05/06/05	05/06/05	06/20/05							
MEAL FOR TRIP TO VERNON , TX DELIVER INMATE		6425.560		\$40.00						\$40.00
MEAL FOR TRIP TO VERNON , TX DELIVER INMATE		6425.560		\$10.00						\$10.00
16.2 GAL UNLEADED @ 2.159		6335.560		\$34.98						\$34.98
4- FILM DEVELOPED		6325.560		\$14.36						\$14.36
INVOICE 050605 TOTALS:				\$99.34	\$0.00	\$0.00				\$99.34
TONY MILLER TOTALS:				\$99.34	\$0.00	\$0.00				\$99.34
TONY TONY MILLER										
050605	05/06/05	05/06/05	06/20/05							
3- DAYS MEALS FOR DEATH & HOMICIDE SCHOOL		6470.560		\$120.00						\$120.00
INVOICE 050605 TOTALS:				\$120.00	\$0.00	\$0.00				\$120.00
TONY MILLER TOTALS:				\$120.00	\$0.00	\$0.00				\$120.00
TPCI TERRILL PETROLEUM CO., INC.										
63795	05/05/05	05/05/05	06/19/05							
13.92 GAL UNLEADED		6310.669		\$24.07						\$24.07
EXCISE TAX		6310.669		\$2.78						\$2.78
INVOICE 63795 TOTALS:				\$26.85	\$0.00	\$0.00				\$26.85
12402735	05/06/05	05/06/05	06/20/05							
500 GAL UNLEADED @ 1.61		6335.560		\$805.00						\$805.00

588

*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 5/6/2005

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
EXCISE TAX		6335.560		\$100.00						\$100.00
INVOICE 12402735 TOTALS:				\$905.00	\$0.00	\$0.00				\$905.00
12402787	05/06/05	05/06/05	06/20/05							
400 GAL UNLEADED @ 1.691		6335.560		\$676.40						\$676.40
EXCISE TAX		6335.560		\$80.00						\$80.00
INVOICE 12402787 TOTALS:				\$756.40	\$0.00	\$0.00				\$756.40
12402822	05/06/05	05/06/05	06/20/05							
500 GAL UNLEADED @ 1.689		6335.560		\$844.50						\$844.50
EXCISE TAX		6335.560		\$100.00						\$100.00
INVOICE 12402822 TOTALS:				\$944.50	\$0.00	\$0.00				\$944.50
TERRILL PETROLEUM CO., INC. TOTALS:				\$2,632.75	\$0.00	\$0.00				\$2,632.75
TXCA	TEXAS COMPUTER ASSOCIATES									
6791	05/05/05	05/05/05	06/19/05							
2-HRS CREATE BACKUP JOB FOR SOFTWARE		6545.497		\$160.00						\$160.00
INVOICE 6791 TOTALS:				\$160.00	\$0.00	\$0.00				\$160.00
TEXAS COMPUTER ASSOCIATES TOTALS:				\$160.00	\$0.00	\$0.00				\$160.00
TXSI	TEXAS SUPERIOR WATER COMPANY									
004875	05/06/05	05/06/05	06/20/05							
3- 5 GAL NATURAL SPRING WATER		6450.560		\$18.00						\$18.00
INVOICE 004875 TOTALS:				\$18.00	\$0.00	\$0.00				\$18.00
TEXAS SUPERIOR WATER COMPANY TOTALS:				\$18.00	\$0.00	\$0.00				\$18.00
USBC	US BANK CORPORATE TRUST SERVIC									
CSC383	05/06/05	05/06/05	06/20/05							
18 BED DAYS @ \$35.00 PER DAY		6542.560		\$630.00						\$630.00
MEDICAL INVOICES		6542.560		\$638.30						\$638.30
INVOICE CSC383 TOTALS:				\$1,268.30	\$0.00	\$0.00				\$1,268.30
US BANK CORPORATE TRUST SERVIC TOTALS:				\$1,268.30	\$0.00	\$0.00				\$1,268.30
USPS	UNITED STATES POSTAL SERVICE									

589
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*V - Denotes Volded Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/6/2005

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
050605 METER ACC# 17993379	05/06/05	05/06/05 6315.409	06/20/05	\$2,500.00						\$2,500.00
INVOICE 050605 TOTALS:				\$2,500.00	\$0.00	\$0.00				\$2,500.00
UNITED STATES POSTAL SERVICE TOTALS:				\$2,500.00	\$0.00	\$0.00				\$2,500.00
VAWI VALERIE WILLIAMS POLK										
050605 5/2/05- GRAND JUROR	05/06/05	05/06/05 6533.435	06/20/05	\$10.00						\$10.00
INVOICE 050605 TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
VALERIE WILLIAMS POLK TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
VIWI VICKY WILLIAMS										
050505 20 MILES TO SUBSTATION IN PINELAND	05/05/05	05/05/05 6441.499	06/19/05	\$8.00						\$8.00
INVOICE 050505 TOTALS:				\$8.00	\$0.00	\$0.00				\$8.00
VICKY WILLIAMS TOTALS:				\$8.00	\$0.00	\$0.00				\$8.00
WEST WEST GROUP PAYMENT CENTER										
808415354 TX VERN STAT GOVT V3, V3A, 3B & 4	05/06/05	05/06/05 6524.450	06/20/05	\$268.00						\$268.00
INVOICE 808415354 TOTALS:				\$268.00	\$0.00	\$0.00				\$268.00
808653367 TX VERN STAT CRIM V1-V1B & V4-V4B TX COURT RULES STATE, FED & LOC 2005 PAMPHLET	05/06/05	05/06/05 6524.450 6524.450	06/20/05	\$335.00 \$70.00						\$335.00 \$70.00
INVOICE 808653367 TOTALS:				\$405.00	\$0.00	\$0.00				\$405.00
WEST GROUP PAYMENT CENTER TOTALS:				\$673.00	\$0.00	\$0.00				\$673.00
XECC XEROX CORPORATION - CHICAGO										
595778476 NL2-028371	05/06/05	05/06/05 6500.409	06/20/05	\$138.12						\$138.12
INVOICE 595778476 TOTALS:				\$138.12	\$0.00	\$0.00				\$138.12
595778487	05/06/05	05/06/05	06/20/05							

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/6/2005

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
NL2-0315577		6500.409		\$138.12						\$138.12
		INVOICE 595778487 TOTALS:		\$138.12	\$0.00	\$0.00				\$138.12
595778488 NL2-031571	05/06/05	05/06/05 6500.409	06/20/05	\$138.12						\$138.12
		INVOICE 595778488 TOTALS:		\$138.12	\$0.00	\$0.00				\$138.12
595778489 NL2-031536	05/06/05	05/06/05 6500.409	06/20/05	\$138.12						\$138.12
		INVOICE 595778489 TOTALS:		\$138.12	\$0.00	\$0.00				\$138.12
595778492 NL2-031560	05/06/05	05/06/05 6500.409	06/20/05	\$138.12						\$138.12
		INVOICE 595778492 TOTALS:		\$138.12	\$0.00	\$0.00				\$138.12
		XEROX CORPORATION - CHICAGO TOTALS:		\$690.60	\$0.00	\$0.00				\$690.60
XERX	XEROX CORPORATION									
595777446 UHG-013341	05/06/05	05/06/05 6501.403	06/20/05	\$146.67						\$146.67
		INVOICE 595777446 TOTALS:		\$146.67	\$0.00	\$0.00				\$146.67
		XEROX CORPORATION TOTALS:		\$146.67	\$0.00	\$0.00				\$146.67
XROX	XEROX CORPORATION-DALLAS									
700857491 SER# 1M2-459672 1/1/05 - 3/30/05	05/06/05	05/06/05 6500.409	06/20/05	\$171.00						\$171.00
		INVOICE 700857491 TOTALS:		\$171.00	\$0.00	\$0.00				\$171.00
		XEROX CORPORATION-DALLAS TOTALS:		\$171.00	\$0.00	\$0.00				\$171.00
		LEDGER TOTALS:		\$24,402.22	\$0.00	\$0.00				\$24,402.22

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*V - Denotes Voided Check Entries

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath
Jack Leath
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel
Janice McDaniel
County Clerk

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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 May 9, 2005.

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 5/6/2005

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BIG4 BIG "4", INC.										
00327824 24 YARDS ROAD BASE	05/06/05	05/06/05 6377.603	05/06/05	\$144.00						\$144.00
INVOICE 00327824 TOTALS:				\$144.00	\$0.00	\$0.00				\$144.00
00327838 24 YARDS ROAD BASE	05/06/05	05/06/05 6377.603	05/06/05	\$144.00						\$144.00
INVOICE 00327838 TOTALS:				\$144.00	\$0.00	\$0.00				\$144.00
00327839 24 YARDS ROAD BASE	05/06/05	05/06/05 6377.604	05/06/05	\$144.00						\$144.00
INVOICE 00327839 TOTALS:				\$144.00	\$0.00	\$0.00				\$144.00
00327851 12 YARDS ROAD BASE	05/06/05	05/06/05 6377.604	05/06/05	\$72.00						\$72.00
INVOICE 00327851 TOTALS:				\$72.00	\$0.00	\$0.00				\$72.00
BIG "4", INC. TOTALS:				\$504.00	\$0.00	\$0.00				\$504.00
BIGT BIG TIN BARN HOME CENTER										
22165944 12" POLY COUPLER	05/06/05	05/06/05 6370.801	05/06/05	\$13.18						\$13.18
INVOICE 22165944 TOTALS:				\$13.18	\$0.00	\$0.00				\$13.18
BIG TIN BARN HOME CENTER TOTALS:				\$13.18	\$0.00	\$0.00				\$13.18
BWTC BYTES WELDING & TRACTOR CO.										
IV53624 SWITCH	05/06/05	05/06/05 6357.804	05/06/05	\$113.94						\$113.94
FILTER ELEMENT		6357.804		\$120.74						\$120.74
SHIPPING AND HANDLING		6357.804		\$9.32						\$9.32
INVOICE IV53624 TOTALS:				\$244.00	\$0.00	\$0.00				\$244.00
BYTES WELDING & TRACTOR CO. TOTALS:				\$244.00	\$0.00	\$0.00				\$244.00
CAPC CLEVELAND ASPHALT PRODUCTS CO.										
16829 2405.25 CRS-2 ASPHALT EMULSION	05/06/05	05/06/05 6378.802	05/06/05	\$2,224.86						\$2,224.86

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*V - Denotes Voided Check Entries

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ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 5/6/2005

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 16829 TOTALS:				\$2,224.86	\$0.00	\$0.00				\$2,224.86
CLEVELAND ASPHALT PRODUCTS CO. TOTALS:				\$2,224.86	\$0.00	\$0.00				\$2,224.86
CING	CINGULAR WIRELESS									
050605	05/06/05	05/06/05	05/06/05							
CELLULAR TELEPHONE BILL		6420.603		\$35.54						\$35.54
INVOICE 050605 TOTALS:				\$35.54	\$0.00	\$0.00				\$35.54
CINGULAR WIRELESS TOTALS:				\$35.54	\$0.00	\$0.00				\$35.54
DORO	DONALD ROACH									
477292	05/06/05	05/06/05	05/06/05							
SERVICE CALL ON A/C UNIT		6645.601		\$85.00						\$85.00
INVOICE 477292 TOTALS:				\$85.00	\$0.00	\$0.00				\$85.00
DONALD ROACH TOTALS:				\$85.00	\$0.00	\$0.00				\$85.00
EPSS	EUGENE PROCELLA SERVICE STAT.									
041205/#3	05/06/05	05/06/05	05/06/05							
PUT 8 TIRES ON MACK TRUCK		6365.603		\$120.00						\$120.00
INVOICE 041205/#3 TOTALS:				\$120.00	\$0.00	\$0.00				\$120.00
041505/#2	05/06/05	05/06/05	05/06/05							
CHANGE FLAT		6365.602		\$64.00						\$64.00
INVOICE 041505/#2 TOTALS:				\$64.00	\$0.00	\$0.00				\$64.00
042205/#3	05/06/05	05/06/05	05/06/05							
CHANGE TIRE		6365.603		\$15.00						\$15.00
INVOICE 042205/#3 TOTALS:				\$15.00	\$0.00	\$0.00				\$15.00
042205/#4	05/06/05	05/06/05	05/06/05							
315 80X22.5 TRUCK TIRE		6365.604		\$383.95						\$383.95
INVOICE 042205/#4 TOTALS:				\$383.95	\$0.00	\$0.00				\$383.95
EUGENE PROCELLA SERVICE STAT. TOTALS:				\$582.95	\$0.00	\$0.00				\$582.95
ETMS	ETMS, INC.									
142943	05/06/05	05/06/05	05/06/05							

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*V - Denotes Voided Check Entries

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ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 5/6/2005

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
REFLECTOR V PACK		6357.601		\$0.58						\$0.58
CUP LOOP SAW CHAIN		6357.601		\$12.98						\$12.98
20" HARD TIP BAR-STIHL		6357.601		\$49.57						\$49.57
3/8X7 SPROCKET		6357.601		\$4.65						\$4.65
INVOICE 142943 TOTALS:				\$87.78	\$0.00	\$0.00				\$87.78
143063	05/06/05	05/06/05	05/06/05							
32 C2AT 2-WIRE BRAID HOSE		6357.602		\$9.33						\$9.33
2 F-F ORING FEM SWVL		6357.602		\$12.28						\$12.28
INVOICE 143063 TOTALS:				\$21.61	\$0.00	\$0.00				\$21.61
ETMS, INC. TOTALS:				\$89.39	\$0.00	\$0.00				\$89.39
GMWS	G-M WATER SUPPLY CORP.									
050605	05/06/05	05/06/05	05/06/05							
WATER BILL		6440.604		\$29.65						\$29.65
INVOICE 050605 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.									
42280	05/06/05	05/06/05	05/06/05							
RENTAL INVOICE		6657.602		\$9.00						\$9.00
INVOICE 42280 TOTALS:				\$9.00	\$0.00	\$0.00				\$9.00
42343	05/06/05	05/06/05	05/06/05							
RENTAL INVOICE		6657.601		\$9.00						\$9.00
INVOICE 42343 TOTALS:				\$9.00	\$0.00	\$0.00				\$9.00
GULF WELDING SUPPLY CO. TOTALS:				\$18.00	\$0.00	\$0.00				\$18.00
HAFA	HAMMOCK FURNITURE & APPLIANCE									
1955	05/06/05	05/06/05	05/06/05							
V180 MOTOROLA CELL PHONE		6420.602		\$69.99						\$69.99
INVOICE 1955 TOTALS:				\$69.99	\$0.00	\$0.00				\$69.99
HAMMOCK FURNITURE & APPLIANCE TOTALS:				\$69.99	\$0.00	\$0.00				\$69.99

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*V - Denotes Voided Check Entries

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ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 5/6/2005

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
8754572 20.99 TONS ROAD BASE @ \$13 PER TON	05/06/05	05/06/05 6377.602	05/06/05	\$272.87						\$272.87
INVOICE 8754572 TOTALS:				\$272.87	\$0.00	\$0.00				\$272.87
8754573 21.57 TONS ROAD BASE @ \$13 PER TON	05/06/05	05/06/05 6377.602	05/06/05	\$280.41						\$280.41
INVOICE 8754573 TOTALS:				\$280.41	\$0.00	\$0.00				\$280.41
8758884 22.60 TONS ROCK @ \$18 PER TON	05/06/05	05/06/05 6377.602	05/06/05	\$406.80						\$406.80
INVOICE 8758884 TOTALS:				\$406.80	\$0.00	\$0.00				\$406.80
8758886 21.84 TONS ROCK @ \$18 PER TON	05/06/05	05/06/05 6377.602	05/06/05	\$393.12						\$393.12
INVOICE 8758886 TOTALS:				\$393.12	\$0.00	\$0.00				\$393.12
8758888 20.74 TONS ROCK @ \$18 PER TON	05/06/05	05/06/05 6377.602	05/06/05	\$373.32						\$373.32
INVOICE 8758888 TOTALS:				\$373.32	\$0.00	\$0.00				\$373.32
8759509 21.97 TONS ROAD BASE @ \$13 PER TON	05/06/05	05/06/05 6377.602	05/06/05	\$285.81						\$285.81
INVOICE 8759509 TOTALS:				\$285.81	\$0.00	\$0.00				\$285.81
8759514 20.57 TONS ROAD BASE @ \$13 PER TON	05/06/05	05/06/05 6377.602	05/06/05	\$267.41						\$267.41
INVOICE 8759514 TOTALS:				\$267.41	\$0.00	\$0.00				\$267.41
LETCO - GROUP TOTALS:				\$3,386.23	\$0.00	\$0.00				\$3,386.23
LYNN SMITH										
42616 31/2 IN STR PIPE	05/06/05	05/06/05 6357.602	05/06/05	\$13.93						\$13.93
INVOICE 42616 TOTALS:				\$13.93	\$0.00	\$0.00				\$13.93
LYNN SMITH TOTALS:				\$13.93	\$0.00	\$0.00				\$13.93
NAPA AUTO PARTS - HEMPHILL										
311287	05/06/05	05/06/05	05/06/05							

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*V - Denotes Voided Check Entries

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ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 5/6/2005

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
CONNECTOR		6357.604		\$0.83						\$0.83
TERMINAL		6357.604		\$0.83						\$0.83
TERMINAL		6357.604		\$0.83						\$0.83
INVOICE 311287 TOTALS:				\$2.49	\$0.00	\$0.00				\$2.49
311467	05/06/05	05/06/05	05/06/05							
EXTENSION		6355.603		\$9.56						\$9.56
OIL FILTER		6355.603		\$16.64						\$16.64
2 OIL FILTERS		6355.603		\$17.28						\$17.28
FUEL FILTER		6355.603		\$13.18						\$13.18
FUEL FILTER		6355.603		\$10.69						\$10.69
INVOICE 311467 TOTALS:				\$67.35	\$0.00	\$0.00				\$67.35
311540	05/06/05	05/06/05	05/06/05							
BRAKE FLUID		6343.604		\$2.99						\$2.99
INVOICE 311540 TOTALS:				\$2.99	\$0.00	\$0.00				\$2.99
312285	05/06/05	05/06/05	05/06/05							
ARMOR ALL		6657.601		\$3.49						\$3.49
INVOICE 312285 TOTALS:				\$3.49	\$0.00	\$0.00				\$3.49
312761	05/06/05	05/06/05	05/06/05							
BATTERY		6357.602		\$69.95						\$69.95
CORE DEPOSIT		6357.602		\$4.00						\$4.00
HAZARD		6357.602		\$3.00						\$3.00
INVOICE 312761 TOTALS:				\$76.95	\$0.00	\$0.00				\$76.95
312849	05/06/05	05/06/05	05/06/05							
CARB CLEANER		6357.604		\$6.38						\$6.38
FUSES		6357.604		\$2.45						\$2.45
FUSES		6357.604		\$2.45						\$2.45
INVOICE 312849 TOTALS:				\$11.28	\$0.00	\$0.00				\$11.28
NAPA AUTO PARTS - HEMPHILL TOTALS:				\$164.55	\$0.00	\$0.00				\$164.55
ORAP	O'REILLY AUTOMOTIVE, INC.									
0601194992	05/06/05	05/06/05	05/06/05							
PRESSURE SWITCH		6356.604		\$31.99						\$31.99
INVOICE 0601194992 TOTALS:				\$31.99	\$0.00	\$0.00				\$31.99

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*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 5/6/2005

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
O'REILLY AUTOMOTIVE, INC. TOTALS:				\$31.99	\$0.00	\$0.00				\$31.99
REIB REGIONS INTERSTATE BILLING										
301175701 CX-KEY IGNITION BLANK	05/06/05	05/06/05 6355.601	05/06/05	\$3.62						\$3.62
INVOICE 301175701 TOTALS:				\$3.62	\$0.00	\$0.00				\$3.62
301196901 PIN SET	05/06/05	05/06/05 6355.603	05/06/05	\$119.89						\$119.89
RELINED BRAKE SHOE KIT		6355.603		\$113.72						\$113.72
2-CORES		6355.603		\$52.80						\$52.80
INVOICE 301196901 TOTALS:				\$286.41	\$0.00	\$0.00				\$286.41
REGIONS INTERSTATE BILLING TOTALS:				\$290.03	\$0.00	\$0.00				\$290.03
RILU RITTER LUMBER CO.										
060081819 PVC PLUG MPT 1"	05/06/05	05/06/05 6357.601	05/06/05	\$1.29						\$1.29
INVOICE 060081819 TOTALS:				\$1.29	\$0.00	\$0.00				\$1.29
060081959 NAIL, COMMON 16ED HD GALV 30# BUCKET	05/06/05	05/06/05 6375.604	05/06/05	\$33.95						\$33.95
INVOICE 060081959 TOTALS:				\$33.95	\$0.00	\$0.00				\$33.95
RITTER LUMBER CO. TOTALS:				\$35.24	\$0.00	\$0.00				\$35.24
TPCI TERRILL PETROLEUM										
12402711 800 GALLONS DIESEL EXCISE TAX	05/06/05	05/06/05 6338.603 6338.603	05/06/05	\$1,444.00 \$160.00						\$1,444.00 \$160.00
INVOICE 12402711 TOTALS:				\$1,604.00	\$0.00	\$0.00				\$1,604.00
12402734 800 GALLONS DIESEL EXCISE TAX	05/06/05	05/06/05 6338.601 6338.601	05/06/05	\$1,320.80 \$160.00						\$1,320.80 \$160.00
INVOICE 12402734 TOTALS:				\$1,480.80	\$0.00	\$0.00				\$1,480.80
63724 11.5 GALLONS GASOLINE	05/06/05	05/06/05 8335.601	05/06/05	\$20.01						\$20.01

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*V - Denotes Voided Check Entries

SIGN HERE FOR PAYMENT APPROVAL
Jack Leath
Jack Leath
County Judge

SIGN HERE FOR PAYMENT APPROVAL
Janice McDaniel
Janice McDaniel
County Clerk

SIGN HERE FOR PAYMENT APPROVAL
Keith Clark
Keith Clark
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL
Lynn Smith
Lynn Smith
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL
Doyle Dickerson
Doyle Dickerson
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL
Fayne Warner
Fayne Warner
Commissioner Pct. 4

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Approved for payment by Sabine County Commissioner's Court on May 9, 2005.

05/06/05
12:03:09 PM

ROAD AND BRIDGE SPECIAL

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 5/6/2005

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
LANE 050605 ICE FOR THE MONTH OF APRIL	05/06/05	05/06/05 6355.6050	05/06/05	\$22.78						\$22.78
INVOICE 050605 TOTALS:				\$22.78	\$0.00	\$0.00				\$22.78
LANE'S TOTALS:				\$22.78	\$0.00	\$0.00				\$22.78
LEDGER TOTALS:				\$22.78	\$0.00	\$0.00				\$22.78

VOIDED TO 603

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Jack Leath
County Judge

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Janice McDaniel
County Clerk

FOR THE COURT

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Keith Clark
Commissioner Pct. 1

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Lynn Smith
Commissioner Pct. 2

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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 May 9, 2005.

SABINE COUNTY ROAD AND BRIDGE 2
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 5/6/2005

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
JAFR JASPER FARM & RANCH SUPPLY										
05-53577 MOWER SOLENIOD	05/06/05	05/06/05 6357.606	05/06/05	\$65.21						\$65.21
			INVOICE 05-53577 TOTALS:	\$65.21	\$0.00	\$0.00				\$65.21
05-53578 TWO KEYS	05/06/05	05/06/05 6657.606	05/06/05	\$10.60						\$10.60
			INVOICE 05-53578 TOTALS:	\$10.60	\$0.00	\$0.00				\$10.60
			JASPER FARM & RANCH SUPPLY TOTALS:	\$76.81	\$0.00	\$0.00				\$75.81
NAPH NAPA AUTO PARTS										
311031 TUBING	05/06/05	05/06/05 6357.606	05/06/05	\$2.06						\$2.06
			INVOICE 311031 TOTALS:	\$2.06	\$0.00	\$0.00				\$2.06
			NAPA AUTO PARTS TOTALS:	\$2.06	\$0.00	\$0.00				\$2.06
TPIC TERRILL PETROLEUM										
63721 3 1/5 PREMIUM AW68	05/06/05	05/06/05 6342.606	05/06/05	\$54.00						\$54.00
			INVOICE 63721 TOTALS:	\$54.00	\$0.00	\$0.00				\$54.00
			TERRILL PETROLEUM TOTALS:	\$54.00	\$0.00	\$0.00				\$54.00
			LEDGER TOTALS:	\$131.87	\$0.00	\$0.00				\$131.87

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*V - Denotes Voided Check Entries

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Jack Leath

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County Judge

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Janice McDaniel

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County Clerk

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Doyle Dickerson

Doyle Dickerson
Commissioner Pct. 3

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Fayne Warner

Fayne Warner
Commissioner Pct. 4

for 00 PG 606

Approved for payment by Sabine County Commissioner's Court on May 9, 2005.

05/06/05
12:00:43 PM

SABINE COUNTY FSM/SPECIAL PROJECTS
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 5/6/2005

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
GCOI GREVEMBERG COMMUNICATIONS										
000698	05/05/05	05/05/05	06/05/05							
3- 150-174MHZ 32 CHANNEL PORT RADIOS		6506.225		\$975.00						\$975.00
3- VHF HELICAL ANTENNA		6506.225		\$51.00						\$51.00
3- SPEAKER MICROPHONE		6506.225		\$246.00						\$246.00
			INVOICE 000698 TOTALS:	\$1,272.00	\$0.00	\$0.00				\$1,272.00
			GREVEMBERG COMMUNICATIONS TOTALS:	\$1,272.00	\$0.00	\$0.00				\$1,272.00
			LEDGER TOTALS:	\$1,272.00	\$0.00	\$0.00				\$1,272.00

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*V - Denotes Voided Check Entries

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Jack Leath

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County Judge

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County Clerk

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Commissioner Pct. 2

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Doyle Dickerson

Doyle Dickerson
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

Fayne Warner

Fayne Warner
Commissioner Pct. 4

608
[Handwritten initials]

Approved for payment by Sabine County Commissioner's Court on May 9, 2005.

MONTHLY ACCOUNT OF FEES AND EXPENSES

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

ITEM	
Total Collections	6,830.00
Check to Treasurer	6,291.75
Check to TP&WL 85% of Their Fines	463.25
Restitution Paid to Local People on Iss. Bad CK	- 0 -
<u>refund on Civil Serving Fee</u>	<u>75.00</u>
Criminal Cases Filed	77
Cases Where Defendant Pled Guilty and Paid Fine	37
Dismissed After Driver Safety Course	0
Dismissed After Proof of Liability Insurance	5
Served Time in Jail to Pay Fine	0
Juvenile Warnings Given	0
Inquests	1
County Complaints Accepted	0
Felony Complaints Accepted	2
Warrants Issued	1
Statutory Warnings Given	4
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, J.P. Clerk
SABINE County, Texas

Sworn to and subscribed before me this 29th day of April 2005.

Steve Miller
Justice of the Peace
Vol. 22 No. 609

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT
Miles 685

SELECTED MAJOR ACTIVITIES:

- 4/1-2/05- Sabine County Junior Livestock Show, 88 participants, 256 attended, premium sale generated \$72,000.00 for exhibitors both 4-H & FFA.
- 4/06/05- Egg to Chick project with First Baptist Daycare, 17 participants.
- 4/13/05- Herd Health clinic, G. McCroskey farm, 5 attended, demonstrated castration, worming, implanting Herd identification, discussed rotational grazing and record keeping in the herd.
- 4/14/05- Horse club meeting leaders, 8 attended, discussed District Horse show entry deadlines, Playday series, donation to district horse show.
- 4/14/05- Pineywoods Multi-County Beef & Forage Congress, Carthage, 55 attended, program on Replacement heifers, forages (improved bermuda grasses) Caprock feeders.
- 4/15/05- Youth in Agriculture Day, 164 attended, program on forestry, soil conservation, horse shoeing, poultry production, sun protection, U.S. Forest service, Texas Department of Agriculture Beef Cattle production.
- 4/16/05- Sabine county 4-H Playday, 68 participants, 133 attended, first in a series of six playdays to be held this summer.
- 4/18/05- Hemphill 4-H club meeting
- 4/21/05- Grafting clinic, 7 attended, demonstrated four methods of grafting pecan, peach and apple. Discussed proper insect & disease control in the orchard.

1 4-H Newsletter (46), 4 Newspaper articles, 61 phone calls, 27 office visits, 14 farm visits.

MAJOR PLANS FOR NEXT MONTH:

- 5/6-7/05- Western Day Rodeo
- 5/11-12/05- In-service training, Association meeting Livingston
- 5/16/05- Hemphill 4-H Club meeting
- 5/18/05- Sabine County Junior Show committee meeting
- 5/19/05- 4-H Leaders Meeting
- 5/19/05- In-service training Lufkin
- 5/21/05- Playday
- 5/25/05- District 5 CEA Gregg county
- 5/27/05- Horticulture clinic

Handwritten initials: JJ 610

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

TITLE: County Extension Agent-Ag -NR DATE: May 4, 2005



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 April 2005

Date	Activity	Mileage	Meals	Lodging
4/1	Select Junior Show broilers/Rabbits	61		
4/2	Sabine County Junior Show Premium Auction	22		
4/4	G. McCroskey planning meeting herd health program	16		
4/6	Egg to Chick First Baptist Day Care	2		
4/7	K. McCary calf castration demonstration	12		
4/13	Herd Health Clinic McCroskey	16		
4/14	4-H Horse leaders meeting	22		
4/14	Beef & Forage Congress Carthage	154		
4/15	Youth In Agriculture Day Weldon Elliott farm	8		
4/16	Sabine County 4-H Horse Club playday	22	6.00	
4/18	Hemphill 4-H Club meeting	22		
4/21	Grafting Clinic/ program	12		
4/25	Weldon Elliott farm video marketing beef cattle	8		
4/26	Meeting D. Griffin on herd health clinic	24		
4/27	West Sabine elementary Mrs Thomas school enrichment program	20		
4/29	Meet T. Lamb on inservice training for May Meeting Palestine	264		

TOTAL..... 685 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: May 3, 2005 Signed: John B. Toner

vo QQ pg 6/11

D-360

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

Name: Amanda Drennan

Title: County Extension Agent - FCS

County: Sabine

Month: April

Date	Activity	Miles Traveled	Meals	Lodging
2	Stephen F. Austin State University	124	5.50	
4	San Augustine Center Based Head Start office	56		
5	First United Methodist Church in Hemphill	2		
6	San Augustine Home Based Head Start office	56		
8	Nacogdoches for program supplies	124		
12	Hemphill Middle School	2		
12	Hemphill Home Based Head Start office	4		
12	Jasper Center Based Head Start office	96		
15	Elliott Farms	10		
16	Christus St. Elizabeth Hospital	96		
18	West Sabine Elementary (2 roundtrips)	48		
18	Youth Foundation Building	6		
19	West Sabine Elementary	24		
20	West Sabine Elementary	24		
21	District 5 Headquarters in Overton	224		
22	Hemphill Elementary	2		
30	Stephen F. Austin State University	124		
	Total	1022	5.50	

* 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: 4-29-05 Signed: Amanda Drennan

00 612

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURTS

Miles Traveled: 1022

Selected Activities Since Last Report:

- 1 - wrote newspaper article "Making the Most of your Dessert Calories"
- 2 - participated in the District 4-H Fashion Show
- 4 - presented "Saving Money at the Grocery Store" to Head Start parents at San Augustine Center-based
- 5 - participated in the Busy Bees monthly meeting
- 6 - presented "Saving Money at the Grocery Store" to Head Start parents at San Augustine Home-based
- 8 - wrote newspaper article "Prevening Osteoporosis"
- 12 - presented Caring to Hornet Pride students
- 12 - presented "Saving Money at the Grocery Store" to Head Start parents at Hemphill Home-based and Jasper Center-based
- 15 - participated in the Youth and Agriculture Field Day
- 15 - wrote newspaper article "Singing the Praises of Beans"
- 16 - presented car seat classes at Jasper County Health Fair
- 18 - presented Safety Bear programs to West Sabine pre-kindergarten and kindergarten students
- 18 - participated in monthly 4-H meeting
- 19 - presented Safety Bear program to West Sabine kindergarten students
- 20 - presented Safety Bear program to West Sabine kindergarten students
- 22 - wrote newspaper article "Snacking Do's and Don'ts"
- 22 - presented second program in Healthy Steps series to 3rd grade students at Hemphill Elementary
- 29 - wrote newspaper article "Drive a Pickup? Buckle Up!"
- 30 - participated in District 4-H Roundup

Major plans for next month:

- 2 - present Citizenship to Hornet Pride students
- 3 - present "When Bad Things Happen to Your Good Name" to the Busy Bees TEEA Club
- 5 - participate in BLT quarterly meeting
- 6 - present 3rd program in the Healthy Steps series to 3rd students at Hemphill
- 9 - present Sun Basics to West Sabine Elementary students
- 10 - present Sun Basics to West Sabine Elementary students
- 11 - present Sun Basics to Hemphill Elementary
- 12 - present Sun Basics to Hemphill Elementary
- 12 - present Conclusion of Character Counts to Hornet Pride students
- 16 - present 4th program in the Healthy Steps series to 3rd graders at Hemphill
- 16 - participate in monthly 4-H meeting
- 17 - present Sun Basics to Hemphill Elementary
- 19 - participate in inservice training at Angelina County Extension office
- 20 - present 5th program in Healthy Steps series to 3rd graders at Hemphill
- 23 - participate in quarterly TEAFCS association meeting in Marshal

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. 00 PAGE 571
JANICE NEWMAN, COUNTY CLERK
BY Pam Cavender
Deputy



00 613

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

County: Sabine
Date: April, 2005