

Monday, July 25, 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 Smith moved to approve the minutes as written for the July 11<sup>th</sup> regular and July 18<sup>th</sup> special sessions of Court. Commissioner Clark seconded. All voted for. Motion carried.

**Agenda item #2-Line Item Transfers**

Commissioner Clark moved to approve the line item transfer for the Tax Office. Commissioner Warner seconded. All voted for. Motion carried. See attached copy.

**Agenda item #4-Consider & Take Action on Contract for Installation Inspection of Manufactured Housing**

After discussion, Judge Leath moved to table this agenda item to the next regular session of Court to allow time to get more information. Commissioner Dickerson seconded. All voted for. Motion carried.

**Agenda item #5-Appoint Election Judges & Alternates**

County Clerk, Janice McDaniel, said the following persons have been submitted by the Democratic and Republican parties. The precinct election judge is determined by the results in the last Governor's race. The alternate judge is from the opposing party. The following is a list of submitted names.

Early Voting Precinct 1	Judge-Anita Davis	Alt. June Huffman
Precinct 2	Judge-Ginger Giessow	Alt.-Pat Vrooman
	Judge-Bonnie McDaniel	Alt.-Claudine Vance
	(No names were submitted by Republican Party)	
Precinct 3	Judge-Laurette Henry	Alt.-Mary Russell
Precinct 4	Judge-Sandra Wood	Alt.-Nella Greenwood
	(No names were submitted by Republican Party)	

Precinct 5	Jean McBride	Alt.-Murlene Seago
Precinct 6	Judge-Ann Click (No names were submitted by Republican Party)	Alt.-Faye Arthur
Precinct 7	Judge-Robert Slack	Alt.-Jim Nethery
Precinct 8	Judge-Alice Grace (No names were submitted by Republican Party)	Alt.-Freedor Jones
Precinct 9	Judge-Michele Meleton	Alt.-Tracy Maxey
Precinct 10	Judge-Fredie Fuller	Alt.-Ollie Hall

Commissioner Clark moved to appoint the named persons as election judges and alternate judges. Commissioner Dickerson seconded. All voted for. Motion carried. See attached copy.

**Agenda item #6-Take Action on Sealed Proposals for Records Building**

One bid was received for the masonry work. The bid was from R. L. Russell. His bid was \$1.75 per block.

Commissioner Smith moved to accept the bid from R. L. Russell. Commissioner Clark seconded. All voted for. Motion carried. See attached copy.

One bid was received for the electrical work. The bid was from Edwin Simmons.

Commissioner Dickerson moved to table this portion of this agenda item to the next regular session of Court to allow an explanation of the received bid proposal. Commissioner Warner seconded. All voted for. Motion carried.

**Agenda item #7-Carlene Wilson with ETHAN Program to Give Report**

Lisa Reeves and Glenda Moore met with the Court in place of Carlene Wilson.

Lisa Reeves brought a brochure explaining the services of the ETHAN program. June 1<sup>st</sup> ended their first year with the medication program. Fifty-two residents of Sabine County were serviced on this program during this year. The wholesale value of the medications received was \$96,229.00. If the residents had to purchase those medications, the cost would have been \$129,900.00 retail. The cost to the participants is \$15.00 a month. The medications are free. She said they wanted to thank the Court for their support the previous year and asked to be remembered again this year at our budget time.

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Glenda Moore said she is the representative for ETHAN that is at the Sabine County Hospital on Mondays. She said everybody knows somebody that is having problems getting their medication. She asked for everyone's support and referrals.

Judge Leath said we are in the process of setting a budget at this time. No action was taken.

**Agenda item #8-Discuss & Take Action on Re-appointing County Health Authority**

Judge Leath said he has not been able to speak with Dr. Winslow to know if he wants to continue as the Health Authority for Sabine County. He said he has not spoken with either of the other Doctors to see if they would consider it.

Commissioner Clark moved to table this agenda item to the next regular Court session. Commissioner Smith seconded. All voted for. Motion carried.

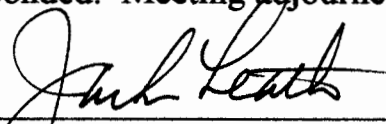

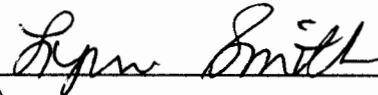
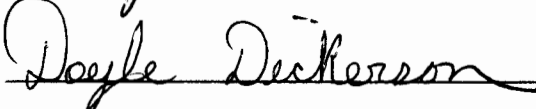

**Agenda item #3-Approve Reports**

Commissioner Clark moved to accept the reports from the Treasurer and the County Clerk. Commissioner Smith seconded. All voted for. Motion carried.

**Agenda item #9-Pay Accounts and Salaries**

Commissioner Smith moved to pay the accounts and salaries with the invoice of \$100.00 from the Justice Court Training Center included. Also to give approval of paying the invoice for the steel work on the records building that was previously accepted in Court. Commissioner Dickerson 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*

JANICE McDANIEL

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/22/2005

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>ASII ALSTATE IMAGING, INC.</b>										
624374	07/21/05	07/21/05	09/04/05							
2- INKJET CARTRIDGE BLK		6310.400		\$84.00						\$84.00
SHIPPING		6310.400		\$8.82						\$8.82
INVOICE 624374 TOTALS:				\$92.82	\$0.00	\$0.00				\$92.82
ALSTATE IMAGING, INC. TOTALS:				\$92.82	\$0.00	\$0.00				\$92.82
<b>BRBR BROOKSHIRE BROTHERS LTD</b>										
1335092	07/21/05	07/21/05	09/04/05							
4- 24 PK DRINKS		6542.410		\$23.96						\$23.96
INVOICE 1335092 TOTALS:				\$23.96	\$0.00	\$0.00				\$23.96
1305702	07/22/05	07/22/05	09/05/05							
INMATE MEALS/ LUNCH		6542.560		\$51.00						\$51.00
BREAD, ICE, MILK		6542.560		\$15.13						\$15.13
INVOICE 1305702 TOTALS:				\$66.13	\$0.00	\$0.00				\$66.13
1305705	07/22/05	07/22/05	09/05/05							
INMATE MEALS/ BREAKFAST		6542.560		\$42.33						\$42.33
INVOICE 1305705 TOTALS:				\$42.33	\$0.00	\$0.00				\$42.33
1305708	07/22/05	07/22/05	09/05/05							
INMATE MEALS/ LUNCH		6542.560		\$48.00						\$48.00
INVOICE 1305708 TOTALS:				\$48.00	\$0.00	\$0.00				\$48.00
1305711	07/22/05	07/22/05	09/05/05							
INMATE MEALS/ LUNCH		6542.560		\$51.00						\$51.00
BREAD, JUICE, CHEESE, MILK, LUNCH MEAT, ICE		6542.560		\$55.22						\$55.22
INVOICE 1305711 TOTALS:				\$106.22	\$0.00	\$0.00				\$106.22
1305712	07/22/05	07/22/05	09/05/05							
ICE, WATER		6542.560		\$7.35						\$7.35
INVOICE 1305712 TOTALS:				\$7.35	\$0.00	\$0.00				\$7.35
1305714	07/22/05	07/22/05	09/05/05							
INMATE MEALS/ BREAKFAST		6542.560		\$42.33						\$42.33
INVOICE 1305714 TOTALS:				\$42.33	\$0.00	\$0.00				\$42.33

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\*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 7/22/2005

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
1305715 INMATE MEALS/ LUNCH	07/22/05	07/22/05 6542.560	09/05/05	\$57.00						\$57.00
INVOICE 1305715 TOTALS:				\$57.00	\$0.00	\$0.00				\$57.00
1305718 INMATE MEALS/ LUNCH	07/22/05	07/22/05 6542.560	09/05/05	\$48.00						\$48.00
INVOICE 1305718 TOTALS:				\$48.00	\$0.00	\$0.00				\$48.00
1305719 INMATE MEALS/ BREAKFAST PUNCH, MILK, LUNCH MEAT	07/22/05	07/22/05 6542.560 6542.560	09/05/05	\$42.33 \$21.63						\$42.33 \$21.63
INVOICE 1305719 TOTALS:				\$63.96	\$0.00	\$0.00				\$63.96
1305722 INMATE MEALS/ LUNCH ICE	07/22/05	07/22/05 6542.560 6542.560	09/05/05	\$51.00 \$1.99						\$51.00 \$1.99
INVOICE 1305722 TOTALS:				\$52.99	\$0.00	\$0.00				\$52.99
1305726 INMATE MEALS/ LUNCH BREAD	07/22/05	07/22/05 6542.560 6542.560	09/05/05	\$48.00 \$5.07						\$48.00 \$5.07
INVOICE 1305726 TOTALS:				\$53.07	\$0.00	\$0.00				\$53.07
1305728 INMATE MEALS/ LUNCH JUICE, BREAD, MILK, LUNCH MEAT	07/22/05	07/22/05 6542.560 6542.560	09/05/05	\$45.00 \$30.19						\$45.00 \$30.19
INVOICE 1305728 TOTALS:				\$75.19	\$0.00	\$0.00				\$75.19
1305730 INMATE MEALS/ BREAKFAST ICE	07/22/05	07/22/05 6542.560 6542.560	09/05/05	\$44.82 \$1.99						\$44.82 \$1.99
INVOICE 1305730 TOTALS:				\$46.81	\$0.00	\$0.00				\$46.81
1305733 INMATE MEALS/ LUNCH	07/22/05	07/22/05 6542.560	09/05/05	\$51.00						\$51.00
INVOICE 1305733 TOTALS:				\$51.00	\$0.00	\$0.00				\$51.00
1305735 INMATE MEALS/ LUNCH	07/22/05	07/22/05 6542.560	09/05/05	\$51.00						\$51.00
INVOICE 1305735 TOTALS:				\$51.00	\$0.00	\$0.00				\$51.00

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\*V - Denotes Voided Check Entries

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/22/2005

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>1305737</b>	<b>07/22/05</b>	<b>07/22/05</b>	<b>09/05/05</b>							
INMATE MEALS/ BREAKFAST		6542.560		\$39.84						\$39.84
ICE, CHEESE, MILK, BREAD, LUNCH MEAT		6542.560		\$37.66						\$37.66
INVOICE 1305737 TOTALS:				\$77.50	\$0.00	\$0.00				\$77.50
<b>1305738</b>	<b>07/22/05</b>	<b>07/22/05</b>	<b>09/05/05</b>							
INMATE MEALS/ LUNCH		6542.560		\$48.00						\$48.00
JUICE		6542.560		\$3.38						\$3.38
INVOICE 1305738 TOTALS:				\$51.38	\$0.00	\$0.00				\$51.38
<b>1305744</b>	<b>07/22/05</b>	<b>07/22/05</b>	<b>09/05/05</b>							
INMATE MEALS/ LUNCH		6542.560		\$51.00						\$51.00
ICE, MILK, JUICE, CHEESE, LUNCH MEAT		6542.560		\$41.25						\$41.25
EASY OFF OVEN CLEANER		6313.560		\$4.29						\$4.29
INVOICE 1305744 TOTALS:				\$96.54	\$0.00	\$0.00				\$96.54
<b>1305745</b>	<b>07/22/05</b>	<b>07/22/05</b>	<b>09/05/05</b>							
INMATE MEALS/ BREAKFAST		6542.560		\$52.29						\$52.29
INVOICE 1305745 TOTALS:				\$52.29	\$0.00	\$0.00				\$52.29
<b>1305748</b>	<b>07/22/05</b>	<b>07/22/05</b>	<b>09/05/05</b>							
INMATE MEALS/ LUNCH		6542.560		\$57.00						\$57.00
INVOICE 1305748 TOTALS:				\$57.00	\$0.00	\$0.00				\$57.00
<b>1305750</b>	<b>07/22/05</b>	<b>07/22/05</b>	<b>09/05/05</b>							
INMATE MEALS/ LUNCH		6542.560		\$51.00						\$51.00
BREAD		6542.560		\$2.67						\$2.67
INVOICE 1305750 TOTALS:				\$53.67	\$0.00	\$0.00				\$53.67
<b>1335075</b>	<b>07/22/05</b>	<b>07/22/05</b>	<b>09/05/05</b>							
INMATE MEALS/ LUNCH		6542.560		\$42.00						\$42.00
INVOICE 1335075 TOTALS:				\$42.00	\$0.00	\$0.00				\$42.00
<b>1336076</b>	<b>07/22/05</b>	<b>07/22/05</b>	<b>09/05/05</b>							
INMATE MEALS/ BREAKFAST		6542.560		\$36.64						\$36.64
JUICE, MILK, ICE		6542.560		\$20.62						\$20.62
INVOICE 1336076 TOTALS:				\$57.26	\$0.00	\$0.00				\$57.26
<b>1336079</b>	<b>07/22/05</b>	<b>07/22/05</b>	<b>09/05/05</b>							
INMATE MEALS/ LUNCH		6542.560		\$42.00						\$42.00

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**GENERAL FUND**  
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 7/22/2005

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 1336079 TOTALS:				\$42.00	\$0.00	\$0.00				\$42.00
1336081 INMATE MEALS/ LUNCH	07/22/05	07/22/05 6542.560	09/05/05	\$42.00						\$42.00
INVOICE 1336081 TOTALS:				\$42.00	\$0.00	\$0.00				\$42.00
1336084 INMATE MEALS/ BREAKFAST MILK, JUICE, BREAD	07/22/05	07/22/05 6542.560 6542.560	09/05/05	\$38.85 \$7.97						\$38.85 \$7.97
INVOICE 1336084 TOTALS:				\$46.82	\$0.00	\$0.00				\$46.82
1336087 INMATE MEALS/ LUNCH	07/22/05	07/22/05 6542.560	09/05/05	\$45.00						\$45.00
INVOICE 1336087 TOTALS:				\$45.00	\$0.00	\$0.00				\$45.00
1336088 INMATE MEALS/ BREAKFAST MILK, JUICE	07/22/05	07/22/05 6542.560 6542.560	09/05/05	\$39.84 \$6.65						\$39.84 \$6.65
INVOICE 1336088 TOTALS:				\$46.49	\$0.00	\$0.00				\$46.49
1336090 BBQ SAUCE, BREAD	07/22/05	07/22/05 6542.560	09/05/05	\$17.51						\$17.51
INVOICE 1336090 TOTALS:				\$17.51	\$0.00	\$0.00				\$17.51
1336091 INMATE MEALS/ LUNCH	07/22/05	07/22/05 6542.560	09/05/05	\$36.00						\$36.00
INVOICE 1336091 TOTALS:				\$36.00	\$0.00	\$0.00				\$36.00
1336094 JUICE, MILK, ICE	07/22/05	07/22/05 6542.560	09/05/05	\$12.36						\$12.36
INVOICE 1336094 TOTALS:				\$12.36	\$0.00	\$0.00				\$12.36
1336098 INMATE MEALS/ LUNCH	07/22/05	07/22/05 6542.560	09/05/05	\$42.00						\$42.00
INVOICE 1336098 TOTALS:				\$42.00	\$0.00	\$0.00				\$42.00
1336101 INMATE MEALS/ LUNCH	07/22/05	07/22/05 6542.560	09/05/05	\$42.00						\$42.00
INVOICE 1336101 TOTALS:				\$42.00	\$0.00	\$0.00				\$42.00
1336103	07/22/05	07/22/05	09/05/05							

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\*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 : 7/22/2005

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INMATE MEALS/ BREAKFAST		6542.560		\$37.35						\$37.35
CHIPS, JUICE, MILK		6542.560		\$17.56						\$17.56
INVOICE 1336103 TOTALS:				\$54.91	\$0.00	\$0.00				\$54.91
1336106	07/22/05	07/22/05	09/05/05							
INMATE MEALS/ LUNCH		6542.560		\$45.00						\$45.00
CHIPS		6542.560		\$11.28						\$11.28
INVOICE 1336106 TOTALS:				\$56.28	\$0.00	\$0.00				\$56.28
1336110	07/22/05	07/22/05	09/05/05							
INMATE MEALS/ LUNCH		6542.560		\$45.00						\$45.00
INVOICE 1336110 TOTALS:				\$45.00	\$0.00	\$0.00				\$45.00
1336111	07/22/05	07/22/05	09/05/05							
INMATE MEALS/ BREAKFAST		6542.560		\$37.35						\$37.35
MILK, JUICE		6542.560		\$12.95						\$12.95
INVOICE 1336111 TOTALS:				\$50.30	\$0.00	\$0.00				\$50.30
1336114	07/22/05	07/22/05	09/05/05							
INMATE MEALS/ LUNCH		6542.560		\$45.00						\$45.00
INVOICE 1336114 TOTALS:				\$45.00	\$0.00	\$0.00				\$45.00
1336119	07/22/05	07/22/05	09/05/05							
INMATE MEALS/ LUNCH		6542.560		\$45.00						\$45.00
INVOICE 1336119 TOTALS:				\$45.00	\$0.00	\$0.00				\$45.00
1336120	07/22/05	07/22/05	09/05/05							
INMATE MEALS/ BREAKFAST		6542.560		\$30.00						\$30.00
CHIPS, MILK, JUICE		6542.560		\$27.59						\$27.59
INVOICE 1336120 TOTALS:				\$57.59	\$0.00	\$0.00				\$57.59
1336123	07/22/05	07/22/05	09/05/05							
INMATE MEALS/ LUNCH		6542.560		\$48.00						\$48.00
INVOICE 1336123 TOTALS:				\$48.00	\$0.00	\$0.00				\$48.00
1336125	07/22/05	07/22/05	09/05/05							
INMATE MEALS/ LUNCH		6542.560		\$51.00						\$51.00
INVOICE 1336125 TOTALS:				\$51.00	\$0.00	\$0.00				\$51.00
1336127	07/22/05	07/22/05	09/05/05							
CHIPS, MILK, JUICE, CEREAL, ICE		6542.560		\$28.51						\$28.51

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\*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/22/2005

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 1336127 TOTALS:				\$28.51	\$0.00	\$0.00				\$28.51
1336128 INMATE MEALS/ LUNCH	07/22/05	07/22/05 6542.560	09/05/05	\$51.00						\$51.00
INVOICE 1336128 TOTALS:				\$51.00	\$0.00	\$0.00				\$51.00
1336130 INMATE MEALS/ BREAKFAST	07/22/05	07/22/05 6542.560	09/05/05	\$42.33						\$42.33
INVOICE 1336130 TOTALS:				\$42.33	\$0.00	\$0.00				\$42.33
1336133 INMATE MEALS/ LUNCH CEREAL, MILK, CHIPS	07/22/05	07/22/05 6542.560 6542.560	09/05/05	\$48.00 \$11.68						\$48.00 \$11.68
INVOICE 1336133 TOTALS:				\$59.68	\$0.00	\$0.00				\$59.68
1336136 INMATE MEALS/ LUNCH	07/22/05	07/22/05 6542.560	09/05/05	\$48.00						\$48.00
INVOICE 1336136 TOTALS:				\$48.00	\$0.00	\$0.00				\$48.00
1336138 INMATE MEALS/ BREAKFAST CHIPS, CEREAL, ICE	07/22/05	07/22/05 6542.560 6542.560	09/05/05	\$37.35 \$21.30						\$37.35 \$21.30
INVOICE 1336138 TOTALS:				\$58.65	\$0.00	\$0.00				\$58.65
1336139 INMATE MEALS/ LUNCH	07/22/05	07/22/05 6542.560	09/05/05	\$48.00						\$48.00
INVOICE 1336139 TOTALS:				\$48.00	\$0.00	\$0.00				\$48.00
1336144 INMATE MEALS/ LUNCH BREAD, LUNCH MEAT, CHEESE, ICE	07/22/05	07/22/05 6542.560 6542.560	09/05/05	\$45.00 \$19.75						\$45.00 \$19.75
INVOICE 1336144 TOTALS:				\$64.75	\$0.00	\$0.00				\$64.75
1336145 INMATE MEALS/ BREAKFAST MILK	07/22/05	07/22/05 6542.560 6542.560	09/05/05	\$42.33 \$7.58						\$42.33 \$7.58
INVOICE 1336145 TOTALS:				\$49.91	\$0.00	\$0.00				\$49.91
1336147 INMATE MEALS/ LUNCH	07/22/05	07/22/05 6542.560	09/05/05	\$51.00						\$51.00

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\*V - Denotes Voided Check Entries

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/22/2005

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 1336147 TOTALS:				\$51.00	\$0.00	\$0.00				\$51.00
1336149	07/22/05	07/22/05	09/05/05							
INMATE MEALS/ LUNCH		6542.560		\$51.00						\$51.00
JUICE, MILK		6542.560		\$18.38						\$18.38
INVOICE 1336149 TOTALS:				\$69.38	\$0.00	\$0.00				\$69.38
BROOKSHIRE BROTHERS LTD TOTALS:				\$2,719.45	\$0.00	\$0.00				\$2,719.45
CDCA	COUNTY & DISTRICT CLERKS ASSOC									
072105	07/21/05	07/21/05	09/04/05							
ANNUAL DUES FOR JULY, 2005 - JUNE, 2006		6470.403		\$80.00						\$80.00
INVOICE 072105 TOTALS:				\$80.00	\$0.00	\$0.00				\$80.00
072205	07/21/05	07/21/05	09/04/05							
ANNUAL DUES FOR JULY 2005 - JUNE 2006		6470.450		\$80.00						\$80.00
INVOICE 072205 TOTALS:				\$80.00	\$0.00	\$0.00				\$80.00
COUNTY & DISTRICT CLERKS ASSOC TOTALS:				\$160.00	\$0.00	\$0.00				\$160.00
CING	CINGULAR WIRELESS									
072205	07/09/05	07/22/05	08/23/05							
ACC#311370493/ 936-275-7891		6420.560		\$76.02						\$76.02
INVOICE 072205 TOTALS:				\$76.02	\$0.00	\$0.00				\$76.02
CINGULAR WIRELESS TOTALS:				\$76.02	\$0.00	\$0.00				\$76.02
DEAN	DEAN'S MEAT SERVICE									
268738	07/15/05	07/22/05	08/29/05							
2- CASES JFG COFFEE W/FILTER		6542.560		\$71.16						\$71.16
INVOICE 268738 TOTALS:				\$71.16	\$0.00	\$0.00				\$71.16
DEAN'S MEAT SERVICE TOTALS:				\$71.16	\$0.00	\$0.00				\$71.16
DIPA	DIXIE PAPER COMPANY									
807209	07/11/05	07/22/05	08/25/05							
1- CASE DECOR 2-PLY TOILET TISSUE		6313.560		\$48.65						\$48.65

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\*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/22/2005

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
1- 50# PAIL STARBRITE LAUNDRY DETERGENT		6313.560		\$32.26						\$32.26
1- CASE LIQUID BLEACH		6313.560		\$10.87						\$10.87
INVOICE 807209 TOTALS:				\$91.78	\$0.00	\$0.00				\$91.78
<b>807212</b>	<b>07/11/05</b>	<b>07/22/05</b>	<b>08/25/05</b>							
1- CASE BROWN ROLL TOWEL 800'		6313.560		\$54.10						\$54.10
1- CASE CLN/FRSH SCENT SPARTAN SPRAY		6313.560		\$44.58						\$44.58
INVOICE 807212 TOTALS:				\$98.68	\$0.00	\$0.00				\$98.68
<b>807213</b>	<b>07/11/05</b>	<b>07/22/05</b>	<b>08/25/05</b>							
1- CASE CLINGING DISINFECT CLEANER		6313.560		\$28.95						\$28.95
1- CASE 38 X 58 WHITER SUPERTUFF LINERS		6313.560		\$30.85						\$30.85
INVOICE 807213 TOTALS:				\$59.80	\$0.00	\$0.00				\$59.80
<b>809571</b>	<b>07/22/05</b>	<b>07/22/05</b>	<b>09/05/05</b>							
1- CASE DMQ		6310.408		\$32.05						\$32.05
1- CASE 9" JUMBO 2-PLY TISSUE		6310.408		\$29.96						\$29.96
2- 16 OZ. COTTON MOP HEADS		6310.408		\$7.46						\$7.46
1- CASE DECOR 2-PLY TOILET TISSUE		6310.408		\$42.78						\$42.78
1- CASE 24 X 38 WHITE SUPERTUFF LINERS		6310.408		\$22.59						\$22.59
1- CASE 38 X 58 WHITE SUPERTUFF LINERS		6310.408		\$24.45						\$24.45
INVOICE 809571 TOTALS:				\$159.29	\$0.00	\$0.00				\$159.29
<b>809623</b>	<b>07/22/05</b>	<b>07/22/05</b>	<b>09/05/05</b>							
4- CANS PEACH METERED SPRAY		6310.408		\$15.96						\$15.96
4- CANS CHERRY METERED SPRAY		6310.408		\$15.96						\$15.96
4- CANS SEA MIST METERED SPRAY		6310.408		\$15.96						\$15.96
INVOICE 809623 TOTALS:				\$47.88	\$0.00	\$0.00				\$47.88
DIXIE PAPER COMPANY TOTALS:				\$457.43	\$0.00	\$0.00				\$457.43
<b>DONS</b>	<b>DON'S SALVAGE &amp; OILFIELD SERV.</b>									
<b>13250</b>	<b>07/07/05</b>	<b>07/22/05</b>	<b>08/21/05</b>							
FT BRAKE PADS		6451.560		\$75.70						\$75.70
LABOR		6451.560		\$40.00						\$40.00
INVOICE 13250 TOTALS:				\$115.70	\$0.00	\$0.00				\$115.70

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\*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 : 7/22/2005

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>DON'S SALVAGE &amp; OILFIELD SERV. TOTALS:</b>				<b>\$115.70</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$115.70</b>
<b>DOPD DONOVAN PAUL DUDINSKY</b>										
<b>072105</b>	<b>07/21/05</b>	<b>07/21/05</b>	<b>09/04/05</b>							
CAUSE# 6167/ STEVEN GUIDRY		6531.435		\$350.00						\$350.00
CAUSE# 6158/ DALE GENE EVANS		6531.435		\$350.00						\$350.00
CAUSE# 6166/ CRAIG SEYMOUR		6531.435		\$350.00						\$350.00
INVOICE 072105 TOTALS:				\$1,050.00	\$0.00	\$0.00				\$1,050.00
<b>DONOVAN PAUL DUDINSKY TOTALS:</b>				<b>\$1,050.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$1,050.00</b>
<b>EDSS SECRETARY OF STATE</b>										
<b>072105</b>	<b>07/21/05</b>	<b>07/21/05</b>	<b>09/04/05</b>							
23RD ELECTION LAW SEMINAR 8/24-8/26		6470.499		\$90.00						\$90.00
INVOICE 072105 TOTALS:				\$90.00	\$0.00	\$0.00				\$90.00
<b>SECRETARY OF STATE TOTALS:</b>				<b>\$90.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$90.00</b>
<b>ETHAN EAST TX HEALTH ACCESS NETWORK</b>										
<b>072105</b>	<b>07/21/05</b>	<b>07/21/05</b>	<b>09/04/05</b>							
ANNUAL CONTRIBUTION FOR 2005		6614.409		\$1,000.00						\$1,000.00
INVOICE 072105 TOTALS:				\$1,000.00	\$0.00	\$0.00				\$1,000.00
<b>EAST TX HEALTH ACCESS NETWORK TOTALS:</b>				<b>\$1,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$1,000.00</b>
<b>EXXO EXXONMOBIL</b>										
<b>BRE4621</b>	<b>07/22/05</b>	<b>07/22/05</b>	<b>09/05/05</b>							
22.6 GAL UNLEADED		6335.560		\$48.50						\$48.50
INVOICE BRE4621 TOTALS:				\$48.50	\$0.00	\$0.00				\$48.50
<b>F7S3219</b>	<b>07/22/05</b>	<b>07/22/05</b>	<b>09/05/05</b>							
11 GAL UNLEADED		6335.560		\$22.00						\$22.00
INVOICE F7S3219 TOTALS:				\$22.00	\$0.00	\$0.00				\$22.00
<b>F91S079</b>	<b>07/22/05</b>	<b>07/22/05</b>	<b>09/05/05</b>							
20.4 GAL UNLEADED		6335.560		\$43.00						\$43.00
INVOICE F91S079 TOTALS:				\$43.00	\$0.00	\$0.00				\$43.00
<b>HEE3756</b>	<b>07/22/05</b>	<b>07/22/05</b>	<b>09/05/05</b>							

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\*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/22/2005

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
22.4 GAL UNLEADED		6335.560		\$50.01						\$50.01
INVOICE HEE3756 TOTALS:				\$50.01	\$0.00	\$0.00				\$50.01
Q6R8683 16.67 GAL UNLEADED	07/22/05	07/22/05 6335.560	09/05/05	\$34.00						\$34.00
INVOICE Q6R8683 TOTALS:				\$34.00	\$0.00	\$0.00				\$34.00
EXXONMOBIL TOTALS:				\$197.51	\$0.00	\$0.00				\$197.51
FJDJ 1ST JUDICIAL DISTRICT JUVENILE										
072205 ANNUAL CONTRIBUTION FOR 9/1/04-8/31/05	07/22/05	07/22/05 6551.570	09/05/05	\$6,278.00						\$6,278.00
INVOICE 072205 TOTALS:				\$6,278.00	\$0.00	\$0.00				\$6,278.00
1ST JUDICIAL DISTRICT JUVENILE TOTALS:				\$6,278.00	\$0.00	\$0.00				\$6,278.00
GALL GALL'S INC.										
577912410 5- REPLACEMENT BULBS/NEW EDGE FLASHER LIGHTS SHIPPING	07/06/05	07/22/05 6500.560	08/20/05	\$74.95						\$74.95
INVOICE 577912410 TOTALS:				\$84.94	\$0.00	\$0.00				\$84.94
GALL'S INC. TOTALS:				\$84.94	\$0.00	\$0.00				\$84.94
JOTO JOHN BRENDAN TONER										
072105 900 MILES TO ABILENE 4-H STATE HORSE SHOW 1- DAYS MEALS 3- DAYS MEALS	07/21/05	07/21/05 6470.665	09/04/05	\$360.00						\$360.00
INVOICE 072105 TOTALS:				\$510.00	\$0.00	\$0.00				\$510.00
JOHN BRENDAN TONER TOTALS:				\$510.00	\$0.00	\$0.00				\$510.00
KENR H J M R & R, LLP										
HJMRR01077 WORK TO DATE ON 2004 AUDIT/ THRU 6/30/05	07/21/05	07/21/05 6616.409	09/04/05	\$6,000.00						\$6,000.00

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\*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/22/2005

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE HJMRR01077 TOTALS:				\$6,000.00	\$0.00	\$0.00				\$6,000.00
H J M R & R, LLP TOTALS:				\$6,000.00	\$0.00	\$0.00				\$6,000.00
LAES	LAW ENFORCEMENT SYSTEMS, INC.									
138972	07/08/05	07/22/05	08/22/05							
500- WARNING TRAFFIC TICKETS 2-PT		6325.560		\$66.00						\$66.00
NCR										
SHIPPING		6325.560		\$6.00						\$6.00
INVOICE 138972 TOTALS:				\$72.00	\$0.00	\$0.00				\$72.00
LAW ENFORCEMENT SYSTEMS, INC. TOTALS:				\$72.00	\$0.00	\$0.00				\$72.00
LECI	LUFKIN ELECTRIC CO., INC.									
73803	07/21/05	07/22/05	09/04/05							
1- GE 3/4 HP MOTOR M4M320 FOR A/C		6450.560		\$425.00						\$425.00
FREIGHT		6450.560		\$46.75						\$46.75
INVOICE 73803 TOTALS:				\$471.75	\$0.00	\$0.00				\$471.75
LUFKIN ELECTRIC CO., INC. TOTALS:				\$471.75	\$0.00	\$0.00				\$471.75
LEXN	LEXISNEXIS									
0506147291	07/21/05	07/21/05	09/04/05							
LAW LIBRARY ONLINE CHARGES		6524.450		\$60.00						\$60.00
INVOICE 0506147291 TOTALS:				\$60.00	\$0.00	\$0.00				\$60.00
LEXISNEXIS TOTALS:				\$60.00	\$0.00	\$0.00				\$60.00
LONE	LONE STAR UNIFORMS									
13132	07/14/05	07/22/05	08/28/05							
2- MP CARGO PKT TROUSER BLK SIZE 38		6540.560		\$85.00						\$85.00
FREIGHT		6540.560		\$5.00						\$5.00
INVOICE 13132 TOTALS:				\$90.00	\$0.00	\$0.00				\$90.00
LONE STAR UNIFORMS TOTALS:				\$90.00	\$0.00	\$0.00				\$90.00
MSWC	M'S SOUTHWEST CONSORTIUM									
8405	07/07/05	07/22/05	08/21/05							

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\*V - Denotes Voided Check Entries

**GENERAL FUND**

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 7/22/2005

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
PRE-EMPLOYMENT DRUG TEST/ LOWE		6543.560		\$40.00						\$40.00
		INVOICE 8405 TOTALS:		\$40.00	\$0.00	\$0.00				\$40.00
		M'S SOUTHWEST CONSORTIUM TOTALS:		\$40.00	\$0.00	\$0.00				\$40.00
<b>NAPH</b> NAPA AUTO PARTS - HEMPHILL										
315971	07/21/05	07/21/05	09/04/05							
6- QT 30W PENN		6106.435		\$13.14						\$13.14
		INVOICE 315971 TOTALS:		\$13.14	\$0.00	\$0.00				\$13.14
		NAPA AUTO PARTS - HEMPHILL TOTALS:		\$13.14	\$0.00	\$0.00				\$13.14
<b>PRAB</b> PRITCHARD & ABBOTT, INC.										
20014	07/21/05	07/21/05	09/04/05							
PC COLLECTION CONTRACT/ AUGUST 2005		6543.499		\$6,715.00						\$6,715.00
		INVOICE 20014 TOTALS:		\$6,715.00	\$0.00	\$0.00				\$6,715.00
		PRITCHARD & ABBOTT, INC. TOTALS:		\$6,715.00	\$0.00	\$0.00				\$6,715.00
<b>QUCO</b> QUILL CORPORATION										
8395614	07/21/05	07/21/05	09/04/05							
1- 4-DRAWER LEGAL FILE CABINET		6310.450		\$189.99						\$189.99
FREIGHT		6310.450		\$39.95						\$39.95
		INVOICE 8395614 TOTALS:		\$229.94	\$0.00	\$0.00				\$229.94
683080	07/22/05	07/22/05	09/05/05							
1- 9 1/2 X 11 COMPUTER PAPER		6310.560		(\$21.99)						(\$21.99)
		INVOICE 683080 TOTALS:		(\$21.99)	\$0.00	\$0.00				(\$21.99)
8208325	07/22/05	07/22/05	09/05/05							
3- 9 1/2 X 11 COMPUTER PAPER		6310.560		\$65.97						\$65.97
		INVOICE 8208325 TOTALS:		\$65.97	\$0.00	\$0.00				\$65.97
		QUILL CORPORATION TOTALS:		\$273.92	\$0.00	\$0.00				\$273.92
<b>SACD</b> SAM'S CLUB										
004709	07/22/05	07/22/05	09/05/05							
2- IMPERIAL SUGAR PACKETS		6542.560		\$14.76						\$14.76

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\*V - Denotes Voided Check Entries



**GENERAL FUND**

**AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)**  
Ledger as of : 7/22/2005

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
2- SUGAR SUBSTITUTE		6542.560		\$20.76						\$20.76
2- MUSTARD PACKETS		6542.560		\$10.64						\$10.64
2- MAYO PACKETS		6542.560		\$14.64						\$14.64
6- FRUIT COCKTAIL IN SYRUP		6542.560		\$25.62						\$25.62
6- SLICED PEACHES IN SYRUP		6542.560		\$21.48						\$21.48
20- CEREAL		6542.560		\$132.16						\$132.16
2- SALT PACKETS		6542.560		\$3.76						\$3.76
2- PEPPER PACKETS		6542.560		\$5.44						\$5.44
34- SNACKS		6542.560		\$158.58						\$158.58
6- CHOCOLATE PUDDING		6542.560		\$19.02						\$19.02
6- VANILLA PUDDING		6542.560		\$19.02						\$19.02
3- CUTLERY SPOON MED		6542.560		\$20.64						\$20.64
3- CUTLERY FORK MED		6542.560		\$20.64						\$20.64
2- CLOROX DISINFECT WIPES		6313.560		\$18.94						\$18.94
6- CLASSIC ROAST COFFEE		6542.560		\$40.02						\$40.02
6- ARABICA COFFEE		6542.560		\$29.22						\$29.22
10- CHIPS		6542.560		\$96.80						\$96.80
<b>INVOICE 004709 TOTALS:</b>				<b>\$672.14</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$672.14</b>
<b>SAM'S CLUB TOTALS:</b>				<b>\$672.14</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$672.14</b>

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*RR 70*

**SBSI STEEL BUILDING SUPPLY, INC.**

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
134884	07/21/05	07/21/05	09/04/05							
8- 18' CEE 8 X 2 1/2 14GA		6614.409		\$264.83						\$264.83
1- 26' OPEN FACE CEE 8 X 3 14GA		6614.409		\$69.56						\$69.56
2- SQUARE TUBING GALVANIZED 4X4X24' 11GA		6614.409		\$144.00						\$144.00
1- DOUBLE AYR W/F 6X125' INSULATION		6614.409		\$237.00						\$237.00
250- SELF DRILLERS 12X1 LIGHT STONE LONG LIFE		6614.409		\$23.75						\$23.75
100- LAP TEK 14X7/8 LIGHT STONE		6614.409		\$8.50						\$8.50
1- SPECIAL ITEM		6614.409		\$8.00						\$8.00
1- DOUBLE SIDED INSULATION TAPE		6614.409		\$11.95						\$11.95
7- 28' PBR PANEL 26 GA LIGHT STONE		6614.409		\$439.04						\$439.04
<b>INVOICE 134884 TOTALS:</b>				<b>\$1,206.63</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$1,206.63</b>
<b>STEEL BUILDING SUPPLY, INC. TOTALS:</b>				<b>\$1,206.63</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$1,206.63</b>

**SCOS SABINE COUNTY SHERIFF DEPT.**

072205 07/18/05 07/22/05 09/01/05

\*V - Denotes Voided Check Entries

**GENERAL FUND**

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/22/2005

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
MEAL FOR SAM JONES @ SCHOOL IN WELLS, TX		6425.560		\$6.23						\$6.23
PARKING FOR SAM JONES @ SCHOOL IN WELLS, TX		6425.560		\$8.00						\$8.00
MEAL FOR SAM JONES @ SCHOOL IN WELLS, TX		6425.560		\$7.56						\$7.56
INVOICE 072205 TOTALS:				\$21.79	\$0.00	\$0.00				\$21.79
SABINE COUNTY SHERIFF DEPT. TOTALS:				\$21.79	\$0.00	\$0.00				\$21.79
<b>SCOT SCOTT - MERRIMAN, INC.</b>										
029900	07/21/05	07/21/05	09/04/05							
100- APPLICATION FOR MARRIAGE LICENSE		6310.403		\$79.00						\$79.00
SHIPPING		6310.403		\$8.54						\$8.54
INVOICE 029900 TOTALS:				\$87.54	\$0.00	\$0.00				\$87.54
SCOTT - MERRIMAN, INC. TOTALS:				\$87.54	\$0.00	\$0.00				\$87.54
<b>STEM STEVE MILLER</b>										
072105	07/21/05	07/21/05	09/04/05							
379 MILES FOR 6/15/05 - 7/15/05		6441.457		\$151.60						\$151.60
INVOICE 072105 TOTALS:				\$151.60	\$0.00	\$0.00				\$151.60
STEVE MILLER TOTALS:				\$151.60	\$0.00	\$0.00				\$151.60
<b>STOR STORY-WRIGHT OFFICE SUPPLY</b>										
042730	07/21/05	07/21/05	09/04/05							
1- 1-WHOLE PUNCH W/CATCHER		6310.403		\$0.97						\$0.97
INVOICE 042730 TOTALS:				\$0.97	\$0.00	\$0.00				\$0.97
STORY-WRIGHT OFFICE SUPPLY TOTALS:				\$0.97	\$0.00	\$0.00				\$0.97
<b>TAMMY TAMMY REEVES</b>										
072105	07/21/05	07/21/05	09/04/05							
1- DAYS MEALS		6470.499		\$25.00						\$25.00
172 MILES TO SILSBEE FOR NEW LEGISLATION SEMINAR		6470.499		\$68.80						\$68.80
INVOICE 072105 TOTALS:				\$93.80	\$0.00	\$0.00				\$93.80

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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 : 7/22/2005**

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>TAMMY REEVES TOTALS:</b>				<b>\$93.80</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$93.80</b>
<b>TAMR</b>	<b>TAMMY REEVES</b>									
<b>072105</b>	<b>07/21/05</b>	<b>07/21/05</b>	<b>09/04/05</b>							
1- DAYS MEALS		6470.499		\$15.00						\$15.00
2- DAYS MEALS		6470.499		\$80.00						\$80.00
1- DAYS MEALS		6470.499		\$25.00						\$25.00
610 MILES TO AUSTIN		6470.499		\$244.00						\$244.00
<b>INVOICE 072105 TOTALS:</b>				<b>\$364.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$364.00</b>
<b>TAMMY REEVES TOTALS:</b>				<b>\$364.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$364.00</b>
<b>USBC</b>	<b>US BANK CORPORATE TRUST SERVIC</b>									
<b>CSC#85</b>	<b>07/05/05</b>	<b>07/22/05</b>	<b>08/19/05</b>							
8- BED DAYS @ \$35		6542.560		\$280.00						\$280.00
MEDICAL INVOICES		6542.560		\$622.00						\$622.00
<b>INVOICE CSC#85 TOTALS:</b>				<b>\$902.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$902.00</b>
<b>US BANK CORPORATE TRUST SERVIC TOTALS:</b>				<b>\$902.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$902.00</b>
<b>USPS</b>	<b>UNITED STATES POSTAL SERVICE</b>									
<b>072105</b>	<b>07/21/05</b>	<b>07/21/05</b>	<b>09/04/05</b>							
METER ACC# 17993379		6315.409		\$5,000.00						\$5,000.00
<b>INVOICE 072105 TOTALS:</b>				<b>\$5,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$5,000.00</b>
<b>UNITED STATES POSTAL SERVICE TOTALS:</b>				<b>\$5,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$5,000.00</b>
<b>VISP</b>	<b>VIDEO SYSTEMS PLUS</b>									
<b>18288</b>	<b>07/13/05</b>	<b>07/22/05</b>	<b>08/27/05</b>							
REPLACE MIC WIRE W/MIC ELEMENT		6451.560		\$75.00						\$75.00
SHIPPING		6451.560		\$15.00						\$15.00
<b>INVOICE 18288 TOTALS:</b>				<b>\$90.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$90.00</b>
<b>VIDEO SYSTEMS PLUS TOTALS:</b>				<b>\$90.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$90.00</b>
<b>WEST</b>	<b>WEST GROUP PAYMENT CENTER</b>									
<b>809226253</b>	<b>07/21/05</b>	<b>07/21/05</b>	<b>09/04/05</b>							
TX PRACTICE V35 COUNTY & SPECIAL DIST LAW 2D 2005		6524.450		\$61.50						\$61.50

19  
 RR  
 19

\*V - Denotes Voided Check Entries

**GENERAL FUND**

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

Ledger as of : 7/22/2005

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
TX PRACTICE V36 COUNTY & SPECIAL DIST LAW 2D 2005		6524.450		\$61.50						\$61.50
TX PRACTICE V36A COUNTY & SPECIAL DIST LAW 2D 2005		6524.450		\$61.50						\$61.50
INVOICE 809226253 TOTALS:				<u>\$184.50</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$184.50</u>
WEST GROUP PAYMENT CENTER TOTALS:				<u>\$184.50</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$184.50</u>
LEDGER TOTALS:				<u><u>\$35,413.81</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>				<u><u>\$35,413.81</u></u>

VOI RR PG 20

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Jack Leath  
Jack Leath  
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel  
Janice McDaniel  
County Clerk

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Keith Clark  
Keith Clark  
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

Lynn Smith  
Lynn Smith  
Commissioner Pct. 2

FOR RR PCT

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 July 25, 2005.

**ROAD AND BRIDGES**

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 7/22/2005

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>									
00328021 12 YRDS ROAD BASE	07/22/05	07/22/05 6377.603	07/22/05	\$72.00						\$72.00
				INVOICE 00328021 TOTALS:	\$72.00	\$0.00				\$72.00
00328035 108 YRDS ROAD BASE	07/22/05	07/22/05 6377.603	07/22/05	\$648.00						\$648.00
				INVOICE 00328035 TOTALS:	\$648.00	\$0.00				\$648.00
				<b>BIG "4", INC. TOTALS:</b>	<b>\$720.00</b>	<b>\$0.00</b>				<b>\$720.00</b>
<b>GEOB</b>	<b>GEO. P. BANE, INC.</b>									
01056290 1- RECON TURBO FREIGHT OUT	07/22/05	07/22/05 6356.603 6356.603	07/22/05	\$592.82 \$11.38						\$592.82 \$11.38
				INVOICE 01056290 TOTALS:	\$604.20	\$0.00				\$604.20
				<b>GEO. P. BANE, INC. TOTALS:</b>	<b>\$604.20</b>	<b>\$0.00</b>				<b>\$604.20</b>
<b>GMWS</b>	<b>G-M WATER SUPPLY CORP.</b>									
072205 ACC# 1262	07/22/05	07/22/05 6440.602	07/22/05	\$29.65						\$29.65
				INVOICE 072205 TOTALS:	\$29.65	\$0.00				\$29.65
				<b>G-M WATER SUPPLY CORP. TOTALS:</b>	<b>\$29.65</b>	<b>\$0.00</b>				<b>\$29.65</b>
<b>GRAY</b>	<b>GRAY'S WHOLESALE TIRE</b>									
918385 2- 11L15 10PLY TIRES 2- P285/75R16 WILDERNESS AT OWL	07/22/05	07/22/05 6366.604 6365.604	07/22/05	\$140.12 \$190.20						\$140.12 \$190.20
				INVOICE 918385 TOTALS:	\$330.32	\$0.00				\$330.32
				<b>GRAY'S WHOLESALE TIRE TOTALS:</b>	<b>\$330.32</b>	<b>\$0.00</b>				<b>\$330.32</b>
<b>HGBB</b>	<b>H.G. BYLEY &amp; SONS</b>									
16995 39 YRDS RED 14.14 TONS FILTER ROCK	07/22/05	07/22/05 6377.604 6377.604	07/22/05	\$68.25 \$113.12						\$68.25 \$113.12

VOI RR PG 22

\*V - Denotes Voided Check Entries

07/22/05

ROAD AND BRIDGES

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/22/2005

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
56 YRDS ROAD BASE		6377.604		\$322.00						\$322.00
28 YRD BACK RUN		6377.604		\$126.00						\$126.00
INVOICE 16995 TOTALS:				\$629.37	\$0.00	\$0.00				\$629.37
17068	07/22/05	07/22/05	07/22/05							
13 YRDS ROAD BASE		6377.602		\$74.75						\$74.75
INVOICE 17068 TOTALS:				\$74.75	\$0.00	\$0.00				\$74.75
H.G. BYLEY & SONS TOTALS:				\$704.12	\$0.00	\$0.00				\$704.12
JTGR	J.T. GREENE TRUCK & EQUIPMENT									
3604	07/22/05	07/22/05	07/22/05							
1- 14 X 24 TUBE		6366.604		\$45.00						\$45.00
1- HR LABOR REPAIR TIRE ON CHAMBERS DRIVE		6366.604		\$48.00						\$48.00
INVOICE 3604 TOTALS:				\$93.00	\$0.00	\$0.00				\$93.00
3609	07/22/05	07/22/05	07/22/05							
4- HRS LABOR TO REPLACE TURBO		6345.603		\$192.00						\$192.00
INVOICE 3609 TOTALS:				\$192.00	\$0.00	\$0.00				\$192.00
3616	07/22/05	07/22/05	07/22/05							
1- 14 X 24 TUBE		6366.604		\$45.00						\$45.00
1- HR LABOR TO PINEYPOINT REPAIR TIRE		6366.604		\$48.00						\$48.00
INVOICE 3616 TOTALS:				\$93.00	\$0.00	\$0.00				\$93.00
3618	07/22/05	07/22/05	07/22/05							
1- HR LABOR TO REPLACE HYD CYL		6346.602		\$48.00						\$48.00
INVOICE 3618 TOTALS:				\$48.00	\$0.00	\$0.00				\$48.00
3620	07/22/05	07/22/05	07/22/05							
4- HRS LABOR REMOVE/REPLACE BROKEN BOLTS		6345.602		\$192.00						\$192.00
INVOICE 3620 TOTALS:				\$192.00	\$0.00	\$0.00				\$192.00
3622	07/22/05	07/22/05	07/22/05							
1/2 HR TO REPLACE TIRE ON GRADER		6366.602		\$24.00						\$24.00
INVOICE 3622 TOTALS:				\$24.00	\$0.00	\$0.00				\$24.00
3629	07/22/05	07/22/05	07/22/05							

VOI RR PG 23

\*V - Denotes Voided Check Entries

**ROAD AND BRIDGES**

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 7/22/2005

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
1- CABLE		6357.601		\$83.23						\$83.23
1- SPRING		6357.601		\$3.48						\$3.48
3- HRS LABOR REPLACE THROTTLE CABLE ASSY		6346.601		\$144.00						\$144.00
INVOICE 3629 TOTALS:				\$230.71	\$0.00	\$0.00				\$230.71
<b>3634</b>	<b>07/22/05</b>	<b>07/22/05</b>	<b>07/22/05</b>							
4- HRS LABOR/REEVES RD REPAIR FUEL PROBLEM ON GRADER		6346.604		\$192.00						\$192.00
INVOICE 3634 TOTALS:				\$192.00	\$0.00	\$0.00				\$192.00
J.T. GREENE TRUCK & EQUIPMENT TOTALS:				\$1,064.71	\$0.00	\$0.00				\$1,064.71
LETC	LETCO - GROUP									
<b>8818543</b>	<b>07/22/05</b>	<b>07/22/05</b>	<b>07/22/05</b>							
21.21 TONS ROAD BASE		6377.602		\$275.73						\$275.73
INVOICE 8818543 TOTALS:				\$275.73	\$0.00	\$0.00				\$275.73
<b>8819294</b>	<b>07/22/05</b>	<b>07/22/05</b>	<b>07/22/05</b>							
21.22 TONS ROAD BASE		6377.602		\$275.86						\$275.86
INVOICE 8819294 TOTALS:				\$275.86	\$0.00	\$0.00				\$275.86
<b>8820293</b>	<b>07/22/05</b>	<b>07/22/05</b>	<b>07/22/05</b>							
21.44 TONS ROAD BASE		6377.602		\$385.92						\$385.92
INVOICE 8820293 TOTALS:				\$385.92	\$0.00	\$0.00				\$385.92
<b>8824013</b>	<b>07/22/05</b>	<b>07/22/05</b>	<b>07/22/05</b>							
21.35 TONS ROAD BASE		6377.602		\$277.55						\$277.55
INVOICE 8824013 TOTALS:				\$277.55	\$0.00	\$0.00				\$277.55
<b>8824603</b>	<b>07/22/05</b>	<b>07/22/05</b>	<b>07/22/05</b>							
21.45 TONS ROAD BASE		6377.602		\$278.85						\$278.85
INVOICE 8824603 TOTALS:				\$278.85	\$0.00	\$0.00				\$278.85
<b>8825228</b>	<b>07/22/05</b>	<b>07/22/05</b>	<b>07/22/05</b>							
21.93 TONS ROAD BASE		6377.602		\$285.09						\$285.09
INVOICE 8825228 TOTALS:				\$285.09	\$0.00	\$0.00				\$285.09
<b>8825252</b>	<b>07/22/05</b>	<b>07/22/05</b>	<b>07/22/05</b>							
21.27 TONS ROAD BASE		6377.602		\$276.51						\$276.51
INVOICE 8825252 TOTALS:				\$276.51	\$0.00	\$0.00				\$276.51

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 PG 24

\*V - Denotes Voided Check Entries



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**ROAD AND BRIDGES**

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 7/22/2005

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
8825254 21.43 TONS ROAD BASE	07/22/05	07/22/05 6377.602	07/22/05	\$278.59						\$278.59
INVOICE 8825254 TOTALS:				\$278.59	\$0.00	\$0.00				\$278.59
8826044 22.12 TONS ROAD BASE	07/22/05	07/22/05 6377.602	07/22/05	\$287.56						\$287.56
INVOICE 8826044 TOTALS:				\$287.56	\$0.00	\$0.00				\$287.56
LETCO - GROUP TOTALS:				\$2,621.66	\$0.00	\$0.00				\$2,621.66
<b>MCGR</b> <b>MCGRAW SIGNS</b>										
072205 21- BURN BAN WIRE STAKES	07/22/05	07/22/05 6657.604	07/22/05	\$42.00						\$42.00
INVOICE 072205 TOTALS:				\$42.00	\$0.00	\$0.00				\$42.00
MCGRAW SIGNS TOTALS:				\$42.00	\$0.00	\$0.00				\$42.00
<b>POST</b> <b>POSTMASTER</b>										
072205/PCT#1 ANNUAL BOX RENTAL/ BOX #720	07/22/05	07/22/05 6657.601	07/22/05	\$9.00						\$9.00
INVOICE 072205/PCT#1 TOTALS:				\$9.00	\$0.00	\$0.00				\$9.00
072205/PCT#2 ANNUAL BOX RENTAL/ BOX #720	07/22/05	07/22/05 6657.602	07/22/05	\$9.00						\$9.00
INVOICE 072205/PCT#2 TOTALS:				\$9.00	\$0.00	\$0.00				\$9.00
072205/PCT#3 ANNUAL BOX RENTAL/ BOX #720	07/22/05	07/22/05 6657.603	07/22/05	\$9.00						\$9.00
INVOICE 072205/PCT#3 TOTALS:				\$9.00	\$0.00	\$0.00				\$9.00
072205/PCT#4 ANNUAL BOX RENTAL/ BOX #720	07/22/05	07/22/05 6657.604	07/22/05	\$9.00						\$9.00
INVOICE 072205/PCT#4 TOTALS:				\$9.00	\$0.00	\$0.00				\$9.00
POSTMASTER TOTALS:				\$36.00	\$0.00	\$0.00				\$36.00
<b>RUPS</b> <b>RURAL PIPE &amp; SUPPLY</b>										
32995 1- 18" X 20' POLY CULVERT	07/22/05	07/22/05 6370.603	07/22/05	\$147.00						\$147.00

VOI RR PG 25

\*V - Denotes Voided Check Entries

**ROAD AND BRIDGES**

**AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)**  
Ledger as of : 7/22/2005

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 32995 TOTALS:				\$147.00	\$0.00	\$0.00				\$147.00
33103 1- 15" X 24' POLY CULVERT	07/22/05	07/22/05 6370.603	07/22/05	\$118.08						\$118.08
INVOICE 33103 TOTALS:				\$118.08	\$0.00	\$0.00				\$118.08
33104 1- 12" X 24' POLY CULVERT	07/22/05	07/22/05 6370.601	07/22/05	\$90.00						\$90.00
1- 12" X 30' POLY CULVERT		6370.601		\$112.50						\$112.50
INVOICE 33104 TOTALS:				\$202.50	\$0.00	\$0.00				\$202.50
RURAL PIPE & SUPPLY TOTALS:				\$467.58	\$0.00	\$0.00				\$467.58
<b>SMMS SMITH MUNICIPAL SUPPLIES</b>										
00-6334 4- 18 X 24 SLOW CHILDREN AT PLAY SIGNS SHIPPING	07/22/05	07/22/05 6657.604	07/22/05	\$74.44						\$74.44
		6657.604		\$10.29						\$10.29
INVOICE 00-6334 TOTALS:				\$84.73	\$0.00	\$0.00				\$84.73
SMITH MUNICIPAL SUPPLIES TOTALS:				\$84.73	\$0.00	\$0.00				\$84.73
<b>WEAP WEST END AUTO PARTS</b>										
12401 1- 225/75/15 TIRE	07/22/05	07/22/05 6365.603	07/22/05	\$55.99						\$55.99
1- 235/75/15 TIRE		6365.603		\$57.99						\$57.99
2- TIRES MOUNTED		6365.603		\$14.00						\$14.00
INVOICE 12401 TOTALS:				\$127.98	\$0.00	\$0.00				\$127.98
WEST END AUTO PARTS TOTALS:				\$127.98	\$0.00	\$0.00				\$127.98
LEDGER TOTALS:				\$6,832.95	\$0.00	\$0.00				\$6,832.95

V01 RR P026

\*V - Denotes Voided Check Entries

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Jack Leath  
Jack Leath  
County Judge

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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

RR Pct 27  
100

Approved for payment by Sabine County Commissioner's Court on July 25, 2005.

07/22/05

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ROAD AND BRIDGE SPECIAL

Page: 1

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/22/2005

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>NAPH NAPA AUTO PARTS HEMPHILL</b>										
315202	07/22/05	07/22/05	07/22/05							
2- ROLL SHOP TOWELS		6355.6050		\$6.58						\$6.58
				<u>\$6.58</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$6.58</u>
				INVOICE 315202 TOTALS:						
315557	07/22/05	07/22/05	07/22/05							
1- RAD- HOSE		6355.6050		\$16.16						\$16.16
				<u>\$16.16</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$16.16</u>
				INVOICE 315557 TOTALS:						
				NAPA AUTO PARTS HEMPHILL TOTALS:						
				<u>\$22.74</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$22.74</u>
				LEDGER TOTALS:						
				<u>\$22.74</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$22.74</u>

RR Pg 28  
VOI

\*V - Denotes Voided Check Entries

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath

Jack Leath  
County Judge

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Janice McDaniel

Janice McDaniel  
County Clerk

RR Pct 29

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Keith Clark

Keith Clark  
Commissioner Pct. 1

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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 July 25, 2005.

07/22/05  
1:35:50 PM

**SABINE COUNTY ROAD AND BRIDGE 2**  
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 7/22/2005

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>JTGR J.T. GREENE TRUCK &amp; EQUIPMENT</b>										
3606	07/22/05	07/22/05	07/22/05							
1- BATTERY		6357.606		\$104.95						\$104.95
1- BATTERY FEE		6357.606		\$3.00						\$3.00
INVOICE 3606 TOTALS:				\$107.95	\$0.00	\$0.00				\$107.95
J.T. GREENE TRUCK & EQUIPMENT TOTALS:				\$107.95	\$0.00	\$0.00				\$107.95
LEDGER TOTALS:				\$107.95	\$0.00	\$0.00				\$107.95

VOI RR PU 30

\*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

VOI RR PG 31

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 July 25, 2005.

07/22/05  
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**HOTEL/MOTEL TAX**

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 7/22/2005

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>SHSA</b>	<b>SHELBY SAVINGS BANK</b>									
<b>072105</b>	<b>07/15/05</b>	<b>07/21/05</b>	<b>07/15/05</b>							
2- NIGHTS IN VIDALIA, LA/ EAST&WEST		6450.58		\$170.00						\$170.00
CORRIDOR		6450.58		\$6.80						\$6.80
STATE TAX		6450.58		\$8.08						\$8.08
CITY TAX										
				<u>\$184.88</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$184.88</u>
				<u>\$184.88</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$184.88</u>
				<u>\$184.88</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$184.88</u>

RR PG 32  
401

\*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

von RR #0 33

Approved for payment by Sabine County Commissioner's Court on July 25, 2005.

07/22/05  
1:38:50 PM

CONVENTION/VISITORS BUREAU  
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 7/22/2005

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
GCW1	GROVER C. WINSLOW									
072105	07/21/05	07/21/05	09/04/05							
RENT ON BUILDING FOR AUGUST, 2005		6440.580		\$300.00						\$300.00
INVOICE 072105 TOTALS:				\$300.00	\$0.00	\$0.00				\$300.00
GROVER C. WINSLOW TOTALS:				\$300.00	\$0.00	\$0.00				\$300.00
LEDGER TOTALS:				\$300.00	\$0.00	\$0.00				\$300.00

RR 34  
PO

\*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

FOR RR PG 35

Approved for payment by Sabine County Commissioner's Court on July 25, 2005.

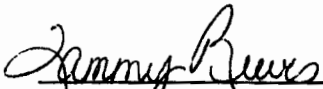
**LINE-ITEM TRANSFERS**

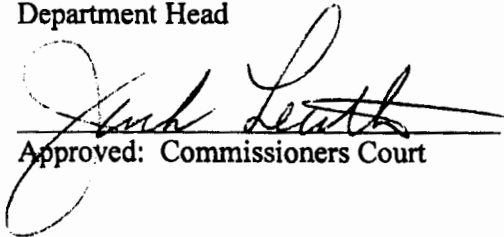
July 12, 2005

HONORABLE Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

From:	General Fund	Tax A/C	Repairs & Maintenance	\$500.00
	General Fund	Tax A/C	Voter Registration	200.00
To:	General Fund	Tax A/C	Other/School	700.00

  
\_\_\_\_\_  
Tammy Reeves, Tax A/C  
Department Head

  
\_\_\_\_\_  
Approved: Commissioners Court

  
\_\_\_\_\_  
Attest: County Clerk

RR 36

**SABINE COUNTY JUDGES & CLERKS  
Primary Elections**

**Precinct Voting Places**

**Judges**

**Clerks**

**Precinct 1**  
First Baptist Church. Hwy 184 87  
Sunday School Room

**Ginger Giessow**  
110 Rebel Ridge Rd Hemphill  
787 2662

**Leah Goodson**  
Rt 4 Box 740 Hemphill  
787 1947  
**Anita Davis** Early Voting  
210 Rebel Ridge Rd Hemphill 75948  
78-2333 [anita@sabinenet.com](mailto:anita@sabinenet.com)

**Jane Howell**  
103 Confederate DR. Hemphill 75948  
787-2098

**Precinct 2**  
Six Miles Baptist Church. Hwy 87 S.  
Fellowship Hall

**Combine with 3**

**Precinct 3**  
Pineland Vol. Fire Station Hwy #1

**Bobbie Laurette Henry**  
PO Box 822 Pineland 75968  
584-2703 [twinpines@sabinenet.com](mailto:twinpines@sabinenet.com)

**Mary Jordan**  
Po Box 283 Pineland TX 75968  
584-2137

**Sherry Bishop**  
PO Box 641 Pineland TX 75968  
584-3235

**Precinct 5**  
Bronson Vol Fire Dpmt

**Velma Jean Mc Bride**  
Rt 3 Box 2912 Bronson  
586 4404

**Precinct 6**  
Geneva Baptist Church Hwy 21

**Combine with 7**

**Precinct 7**  
Bethany Baptist Church (west side)  
Highway 87 North Milam TX

**Robert Slack**  
PO Box 243 Milam 75959  
625-0600 [robslack@sabinenet.com](mailto:robslack@sabinenet.com)

**Karen Clary**  
HC 1 Box 469 Milam 75959  
625-0275

**Don Haney**  
HC 1 Box 63 Milam TX 75959  
625-4474

**Alternate Sue Smith**  
HC 1 Box 18 Milam 75959  
625-3249

**Precinct 9**  
Bethel Baptist Church  
Hwy 87 N. Milam TX

**Michele E Meleton**  
RR 1 Box 45 Pineland TX 75968  
584-2185 [mem@sabinenet.com](mailto:mem@sabinenet.com)

**Charlotte Hanson**  
Rt 5 Box 1760 Hemphill TX 75948  
787-3827

*RR 37*

# Proposal

HC 1, Box 116  
Milam, Texas 75959

(409) 625-4437  
0757



PROPOSAL SUBMITTED TO <b>SABINE CO.</b>	PHONE	DATE <b>6-21-05</b>
STREET	JOB LOCATION <b>BEHIND JAIL</b>	
CITY, STATE AND ZIP CODE		

We hereby submit specifications and estimates for:

**INSTALL 4" BLOCK ALL MATERIALS**  
**SUPPLIED BY SABINE CO. (COMMON) & HAYBOR**  
**SUPPLIED BY SABINE CO. INMATES**  
**IN THE AMOUNT OF \$17500 PER UNIT**  
**& SUPPLY ALL BLOCK EQUIPMENT TO**

DO THE JOB COMPLETE EQUIPMENT	INCLUDED
LABOR	\$175 PER UNIT
MATERIALS	<del>                    </del>
Color of Mortar _____	Sub-Total _____
Type of Brick or Stone _____	Tax _____

*We Propose* hereby to furnish material and labor - complete in accordance with above specifications, for sum of: \_\_\_\_\_ dollars (\$ \_\_\_\_\_).

Payment to be made as follows: ~~1/2 Down. Balance Upon Completion~~ Balance Due (\$ \_\_\_\_\_).

Weekly Draws Required on Request.  
Balance Due Upon Completion.

Authorized Signature: *R. L. Russell*

NOTE: This proposal may be withdrawn by us if not accepted within \_\_\_\_\_ days.

**Acceptance of Proposal** - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date Of Acceptance: \_\_\_\_\_

Signature: *RR Pg 38*

Signature: \_\_\_\_\_

## ETHAN Offices

ETHAN's main office, located in the City of Jasper, is open Monday through Friday, 8:00 a.m. to 5:00 p.m. The address is:

### Jasper County

117 W. Houston Street  
Jasper, Texas 75951  
Main Telephone Number: 409-384-2099  
Fax Number: 409-384-2211

ETHAN satellite offices are now open one day per week from 9:00 a.m. until 3:00p.m. As listed below:

**Sabine County** **Monday**  
Sabine County Hospital, Room 196  
Highway 83  
Hemphill, Texas

**Tyler County** **Tuesday**  
Caring is Sharing  
308 Beaver Street  
Woodville, Texas

**San Augustine County** **Thursday**  
San Augustine Learning Center, Room 31  
806 N. Clark St.  
San Augustine, Texas

These offices serve as a clearinghouse for local resources and improve care navigation for county residents. All services available through the Network's main office in Jasper will be accessible through the satellite offices. Telephone calls to these offices route through the Network's main number (409) 384-2099.

## Board of Directors 2005 - 2006

### Jasper County

John Bryan, Transportation Director,  
Dickerson Memorial Hospital  
Linda Dickerson, Program Coordinator,  
Jasper County Indigent Health Care  
Charlie Gee, Charles Gee Logging  
John (Chuck) Breidenthal, Chief Financial Officer,  
CHRISTUS Jasper Memorial Hospital

### Newton County

Carolyn Johnson, Health Services Manager,  
Gulf Coast Health Center  
Gwend Simmons, Program Coordinator,  
Newton County Indigent Health Care  
Lola Simmons, RN, Assistant Administrator,  
Consolidated Health Care Services

### Sabine County

Mildred Morton, Manager, The Phone Bank  
Edith McCauley, Administrator  
Sabine County Hospital  
Sherrian Gilcrease, Executive Director  
Stepping Stone Outreach

### San Augustine

Duke Lyons, San Augustine City Manager  
Rev. Amos Horton, East Liberty Church  
Deborah Wendell, RN, Memorial Health Systems  
Mike Malone, SA Independent School District

### Tyler County

JoAnne South, Tyler County Hospital  
Janice Napier, FNP, Memorial Health Clinic

### 2005 - 2006 Officers:

Edith McCauley, Chairman  
Rev. Amos Horton, Vice Chairman  
Charles Gee, Treasurer  
Sherrian Gilcrease, Secretary

**ETHAN is a 501(c)3 tax exempt  
organization funded through grants,  
community support and  
private donations.**

# East Texas Health Access Network



*Serving  
Jasper, Newton, Sabine,  
San Augustine & Tyler  
Counties*

**117 W. Houston Street  
Jasper, Texas 75951  
(409) 384-2099 Office  
(409) 384-2211 Fax**

*Community Partners Working  
Together to Achieve the  
Extraordinary*

## Who We Are -

The East Texas Health Access Network (ETHAN) is a non-profit, multi-county collaborative governed by a Board of Directors. Formed in 1999, in Tyler County as a single county initiative, ETHAN's service area was expanded in 2001 to include Jasper, Newton, Sabine and San Augustine counties.

Through the efforts of Network members, which include more than 60 consumers, area hospitals, community clinics, public health departments, social service agencies, educators, city and county officials, faith-based organizations and other safety net providers serving Jasper, Newton, Sabine, San Augustine and Tyler counties, the Network has experienced considerable success in responding holistically to the needs of area residents.

ETHAN supports its members and the residents of the counties it serves through its many programs and activities.

Membership in ETHAN is open to all who support its mission.

## Mission Statement

"The mission of the East Texas Health Access Network is to promote awareness of and increase access to quality of life services through collaboration and the creation of an integrated service approach."

## Programs & Accomplishments

**In-Services:** Since March 2001, the Network has hosted monthly in-services for consumers, providers, agency personnel and Network members aimed at identifying resources and increasing access to care.

**Information and Referral:** Since 2001, approximately 1,500 referrals have been made, resulting in medical and dental care, access to prescription medications, transportation, home repairs, and other services being received by more than 964 individuals.

**Medical Equipment Loaner Program:** Established in 2001 with a generous donation from The Jesse Tree of Galveston, this program provides uninsured and underinsured individuals with medical equipment and supplies at no cost to the individual or family. Program inventory includes hospital beds, walkers, wheelchairs, adult diapers, diabetic testing equipment and other items. To date 35 individuals have been provided with medical equipment or supplies.

**Community Health Education and Screening Program:** Since 2002, through the collaborative efforts of Network members, health education materials and free hypertension, diabetes and cholesterol screenings have been made available to approximately 4,500 individuals.

**God's Fan Club:** Established in 2002, in partnership with other community agencies, God's Fan Club provides cooling equipment to the elderly, homebound or the physically disabled that live without the means to cool their residences. To date 5 window air conditioning units and 10 box fans have been placed in the homes of county residents.

**Child Safety Seat Program:** Since 2003, through a partnership with the Texas Department of Health, Safe Rider Program, the Network has provided child safety seat classes and distributed approximately 80 free child safety seats to needy families in the Network's service area.

**RxMedConnection, Medication Assistance Program:** Over \$1 MILLION in free prescription medications obtained for qualified individuals in the Network's service area in the first year of the program.

For a low monthly processing fee of \$15.00 per patient, RxMedConnection helps to link those with fixed incomes, low income, and no prescription drug coverage to pharmaceutical companies patient assistance programs. Over 2,500 medicines are available. The processing time to begin receiving medications is 6 - 8 weeks.

**Notice:** RxMedConnection's monthly fee does not include the processing fee that may be charged by local pharmacies for labeling these prescription medications.

RR 40  
19 40



**SABINE COUNTY CLERK'S OFFICE**  
**REPORT TO TREASURER FOR MONTH OF JUNE 2005**

RECORDING FEES.....	\$ 3,377.00
COPY FEES.....	1,979.75
FINANCE STATEMENTS.....	0.00
MARRIAGE LICENSE.....	159.50
PROBATE FEES...(includes service fee).....	644.00
ASSUMED NAME.....	10.50
CIVIL FEES.....	0.00
BRANDS.....	20.00
APPLICATION FOR BEER LICENSE.....	0.00
CRIMINAL FEES.....	<u>6,266.02</u>
Subtotal	12,456.77
ARREST FEES... 10 cases @ 5.00 ea. County.....	50.00
CT..... 10 cases @ 2.00 ea. County.....	20.00
ARCHIVE FEE.....	1,510.00
VSCC.....	117.00
RECORD RETENTION FEES.....	1,595.00
COURTHOUSE SECURITY FEES.....	404.00
RECORDS MANAGEMENT FEES.....	260.00
LAW LIBRARY..... 10 cases at 20.00 each.....	200.00
COUNTY CLERK SURCHARGE (County) 17 @ .20 each.....	3.40
COUNTY CLERK SURCHARGE (State) 29 @ .17 each.....	4.93
INTEREST.....	<u>71.28</u>
Subtotal	16,692.38
STATE FEES... ..	<u>1,394.00</u>
TOTAL	18,086.38

Description of State Fees:

CSA.....	2.00
GR.....	2.50
BAT.....	30.00
LEMC.....	1.00
CJP.....	10.00
CR.....	25.00
LEOCE.....	2.00
LEMI.....	.50
EMS.....	235.00
CLSI.....	50.00
JCPT.....	19.00
CVC.....	420.00
FA.....	45.00
CCC.....	405.50
JCD.....	4.50
CMI.....	4.50
TP.....	<u>137.50</u>
TOTAL	1,394.00

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 June, 2005.

*Janice McDaniel*  
 DATED July 8, 2005

NO. RR PG 41

FEEES COLLECTED IN JUNE, 2005

JEFF COX, JUSTICE OF THE PEACE, PRECINCT #1, PLACE #1	2,884.35
STEVE MILLER, JUSTICE OF THE PEACE PRECINCT #2, PLACE #1	1,781.00
TANYA WALKER, DISTRICT CLERK	6,217.50
JANICE MCDANIEL, COUNTY CLERK	35,642.29

401 BR PG 42

**FINANCIAL REPORT**  
July 22, 2005

FUND	BALANCE 6/24/05	RECEIPTS	DISBURSEMENTS	BALANCE 7/22/05
ROAD & BRIDGE #1	219,347.01	11,587.23	16,100.12	214,834.12
ROAD & BRIDGE #2	269,599.58	13,159.75	20,681.83	262,077.50
ROAD & BRIDGE #3	194,164.92	12,987.54	13,436.58	193,715.88
ROAD & BRIDGE #4	239,664.69	13,828.56	29,059.51	224,433.74
ROAD & BRIDGE SPECIAL #1	6,777.83	0.00	1,003.31	5,774.52
ROAD & BRIDGE SPECIAL #2	3,824.74	0.00	0.00	3,824.74
BALANCE AS OF 07/22/05				904,660.50

RR 43

**FINANCIAL REPORT**  
July 22, 2005

FUND	BALANCE 6/24/05	RECEIPTS	DISBURSEMENTS	BALANCE 7/22/05
GENERAL	845,103.15	96,994.51	182,430.27	759,667.39
COMPENSATION TO VICTIMS OF CRIME	0.00	10.00	0.00	10.00
ARREST FEES	1,425.66	1,315.19	0.00	2,740.85
CIVIL LEGAL SERVICES INDIGENT	174.65	108.00	4.60	278.05
TIME PAYMENT	457.72	247.50	0.00	705.22
CHILD SAFETY SEAT VIOLATIONS	57.00	57.00	0.00	114.00
BAIL BOND FEE	207.00	180.00	15.00	372.00
STATE TRAFFIC FEE	3,995.77	1,807.44	100.87	5,702.34
LICENSE AND WEIGHT FINES	300.50	0.00	0.00	300.50
DISTRICT CLERK STATE FEES	2,665.00	785.00	0.00	3,450.00
CCC 01/01/04 FORWARD	8,296.40	4,592.33	432.38	12,456.35
CCC 09/01/01 THRU 12/31/03	985.20	165.50	72.60	1,078.10
CCC 08/31/99 THRU 08/31/01	408.00	0.00	40.80	367.20
CCC 09/01/97 THRU 08/30/99	0.50	307.50	0.05	307.95
CCC 09/01/95 THRU 09/01/97	49.50	0.00	0.00	49.50
CCC 09/01/91 THRU 08/31/95	20.00	0.00	2.00	18.00
EMS TRAUMA FUND	289.50	235.00	1.50	523.00
DNA TESTING	0.00	0.00	0.00	0.00
FAILURE TO APPEAR	120.00	206.35	0.00	326.35
OMNI FEE	85.37	61.90	0.00	147.27
RECORD MANAGEMENT FEE	33,948.68	415.00	0.00	34,363.68
COURTHOUSE SECURITY	40,061.92	784.56	0.00	40,846.48
LIBRARY	18,447.93	620.00	390.00	18,677.93
JUSTICE COURT TECH FUND	2,356.41	295.46	0.00	2,651.87
STATE SCHOOL MONEY (SHERIFF)	1,859.71	0.00	0.00	1,859.71
BALANCE AS OF 07/22/05				887,013.74

*RR 44*

**FINANCIAL REPORT**  
July 22, 2005

FUND	BALANCE 6/24/05	RECEIPTS	DISBURSEMENTS	BALANCE 7/22/05
RECORD RETENTIONS	30,408.66	1,778.05	6.40	32,180.31
HOTEL/MOTEL TAX	36,528.78	8,458.74	216.20	44,771.32
SABINE COUNTY FSM SPECIAL PROJECTS	155,561.50	0.00	3,750.00	151,811.50
DISTRICT CLERK SPECIAL REVENUE	3,496.15	137.17	0.00	3,633.32
SABINE COUNTY CONVENTION AND VISITORS BUREAU	33,976.88	0.00	3,490.97	30,485.91
SABINE COUNTY CONVENTION CENTER BUILDING FUND	138,326.01	301.29	0.00	138,627.30
SABINE COUNTY CLERK RECORDS ARCHIVE FEE	13,377.01	1,539.30	490.00	14,426.31

In State Of Texas  
County Of Sabine  
I HEREBY CERTIFY THAT THESE DOCUMENTS WERE FILED AND  
RECORDED IN THE COMMISSIONER COURT MINUTES OF SABINE  
COUNTY, TEXAS.  
VOL. RR PAGE 1  
JANICE MEDARTEL COUNTY CLERK  
BY Pam Cavender  
Deputy



vol. RR pg 45