

Monday, August 08, 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 July 25th regular session of Court. Commissioner Warner seconded. All voted for. Motion carried.

Agenda item #2-Line Item Transfers

No line item transfers were submitted.

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

Judge Leath moved to contract with the State to do manufactured housing inspections. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #5-Take Action on the Electrical Bid for the Records Building

Commissioner Smith moved to reject the bid submitted by Edwin Simmons at the July 25th regular session of Court and to re-advertise for labor only for electrical work and A/C. Commissioner Warner seconded. All voted for. Motion carried.

Bids are due by August 19th at 4:00 p.m. and will be opened during the August 22nd regular Court session. All information and specifications are available in the County Judge's office.

Agenda item #6-Discuss & Take Action on Re-appointing County Health Authority

RR PG 46

Judge Leath moved to re-appoint Dr. Grover Winslow as the Health Authority for Sabine County. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #7-SB#526-Designation of Public Documents as part of Records Archive by County Clerk

County Clerk, Janice McDaniel, designated all public documents that are part of the County Clerk's office as per Senate Bill 526.

Commissioner Clark moved to include all records in the County Clerk's office under the records archive according to SB 526.

Commissioner Smith seconded. All voted for. Motion carried.

Agenda item #8-Discuss & Take Action on Health Insurance Plan

Commissioner Smith moved to keep the same health plan (BCBS Choice 1100). Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #9-Discuss & Take Action on Sabine County Appraisal District Budget

Judge Leath moved to approve the budget for the Sabine County Appraisal District. Commissioner Dickerson seconded. All voted for. Motion carried. See attached copy.

Agenda item #10-Take Action on Interlocal Agreement for 911

Commissioner Clark moved to approve the interlocal agreement for 911 with DETCOG. Commissioner Smith seconded. All voted for. Motion carried.

Agenda item #11-Accept Certified Appraisal Roll

The certified appraisal roll is \$375,355,313.00 total.

Judge Leath moved to accept the certified appraisal roll.

Commissioner Dickerson seconded. All voted for. Motion carried. See attached copy.

Agenda item #12-Certification of Anticipated Collection Rate by Tax Assessor/Collector

Certification of anticipated collection rate is 100 percent.

Judge Leath moved to accept the certification of anticipated collection rate by the Tax Assessor/Collector. Commissioner Warner seconded. All voted for. Motion carried. See attached copy.

Agenda item #13-Certification of Excess Debt Collections by Tax Assessor/Collector

RR PG 47

Certification of excess debt collections is \$0.00.

Judge Leath moved to accept the certification of excess debt collections by the Tax Assessor/Collector. Commissioner Clark seconded. All voted for. Motion carried. See attached copy.

Agenda item #14-Submission of Calculation of Effective & Rollback Tax Rates by Tax Assessor/Collector

The effective rate is 37.142 and rollback rate is 40.662 per \$100.00 evaluation. The current tax rate is 38.187 per \$100.00 evaluation.

The Court agreed to a proposed rate of 37.142 per \$100.00 evaluation. No voting is required on this agenda item.

Agenda item #15-Discuss Tax Rate & Schedule Public Hearings if Necessary

The proposed tax rate is .37142. This is not an increase. No public hearings are scheduled.

Agenda item #3-Reports

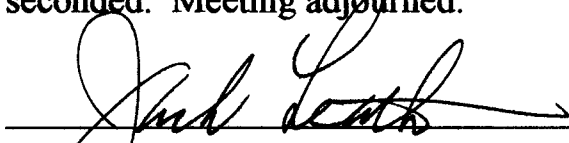
Commissioner Clark moved to accept the reports from JP #2, Extension Agent and Treasurer. Commissioner Smith seconded. All voted for. Motion carried.

Court recessed for 10 minutes.

Agenda item #16-Pay Accounts and Salaries

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

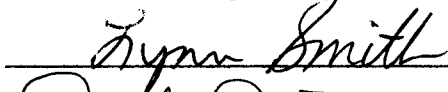
Commissioner Warner moved to adjourn. Commissioner Dickerson seconded. Meeting adjourned.



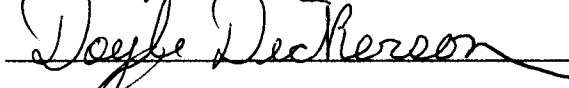
JACK LEATH



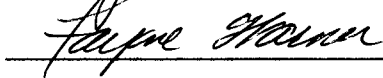
KEITH CLARK



LYNN SMITH

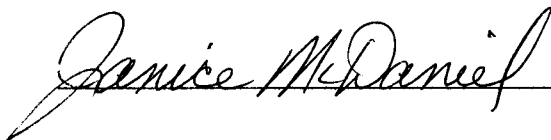


DOYLE DICKERSON



FAYNE WARNER

ATTEST: COUNTY CLERK



JANICE McDANIEL

08/05/05
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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/5/2005

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
ANGC ANGELINA COLLEGE										
080505	08/05/05	08/05/05	09/19/05							
CONTINUING EDUCATION FOR JULY, 2005		6470.560		\$70.00						\$70.00
				INVOICE 080505 TOTALS:	\$70.00	\$0.00				\$70.00
				ANGELINA COLLEGE TOTALS:	\$70.00	\$0.00				\$70.00
ANGL ANGLER'S PRINTING & PUBLISHING										
080405	08/04/05	08/04/05	09/18/05							
500 FEE SCHEDULES		6310.457		\$73.70						\$73.70
300 FISH & WATER SAFETY VIOLATIONS		6310.457		\$26.50						\$26.50
				INVOICE 080405 TOTALS:	\$100.20	\$0.00				\$100.20
				ANGLER'S PRINTING & PUBLISHING TOTALS:	\$173.90	\$0.00				\$173.90
BEIN BEARD'S INTERNET										
080405	08/04/05	08/04/05	09/18/05							
INTERNET SERVICE FOR AUGUST		6310.403		\$19.95						\$19.95
				INVOICE 080405 TOTALS:	\$19.95	\$0.00				\$19.95
				BEARD'S INTERNET TOTALS:	\$19.95	\$0.00				\$19.95
BIGT BIG TIN BARN HOME CENTER										
22174929	08/04/05	08/04/05	09/18/05							
HOM130 BREAKER 30A		6450.408		\$5.39						\$5.39
				INVOICE 22174929 TOTALS:	\$5.39	\$0.00				\$5.39
				BIG TIN BARN HOME CENTER TOTALS:	\$5.39	\$0.00				\$5.39
DEOS DEDICATED OFFICE SERVICES										
0113	08/04/05	08/04/05	09/18/05							
TOTAL PARTS		6503.457		\$360.00						\$360.00
SERVICE CHARGE		6503.457		\$150.00						\$150.00

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/5/2005

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 0113 TOTALS:				\$510.00	\$0.00	\$0.00				\$510.00
DEDICATED OFFICE SERVICES TOTALS:				\$510.00	\$0.00	\$0.00				\$510.00
DORO DONALD ROACH										
243658	08/05/05	08/05/05 6450.560	09/19/05	\$70.00						\$70.00
LABOR FOR A/C REPAIRS										
INVOICE 243658 TOTALS:				\$70.00	\$0.00	\$0.00				\$70.00
DONALD ROACH TOTALS:				\$70.00	\$0.00	\$0.00				\$70.00
EPSS EUGENE PROCELLA SERVICE STA.										
080505/#1	08/05/05	08/05/05 6106.435	09/19/05	\$12.00						\$12.00
5 GALLONS GASOLINE										
INVOICE 080505/#1 TOTALS:				\$12.00	\$0.00	\$0.00				\$12.00
080505/#2	08/05/05	08/05/05 6106.435	09/19/05	\$46.00						\$46.00
23 GALLONS GASOLINE										
INVOICE 080505/#2 TOTALS:				\$46.00	\$0.00	\$0.00				\$46.00
EUGENE PROCELLA SERVICE STA. TOTALS:				\$58.00	\$0.00	\$0.00				\$58.00
FAFR FAT FREDS										
115341	08/05/05	08/05/05 6542.560	09/19/05	\$10.00						\$10.00
INMATE MEALS										
INVOICE 115341 TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
FAT FREDS TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
GRAY GRAY'S WHOLESALE TIRE										
919704	08/05/05	08/05/05 6335.560	09/19/05	\$289.16						\$289.16
4- LT265/75R16 TRANSFORCE AT BSW				\$204.00						\$204.00
4- P225/60R16 FIREHAWK PV41										
INVOICE 919704 TOTALS:				\$493.16	\$0.00	\$0.00				\$493.16
GRAY'S WHOLESALE TIRE TOTALS:				\$493.16	\$0.00	\$0.00				\$493.16
JACT JASPER COUNTY TREASURER										

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080405	08/04/05	08/04/05	09/18/05							
2ND QUARTER EMA PARTICIPATION OF FY 2005		6614.409		\$1,197.73						\$1,197.73
		INVOICE 080405 TOTALS:		\$1,197.73	\$0.00	\$0.00				\$1,197.73
		JASPER COUNTY TREASURER TOTALS:		\$1,197.73	\$0.00	\$0.00				\$1,197.73
JAMC	JANICE MCDANIEL									
08936	08/04/05	08/04/05	09/18/05							
MICROCASSETTE TAPES		6310.403		\$9.61						\$9.61
		INVOICE 08936 TOTALS:		\$9.61	\$0.00	\$0.00				\$9.61
		JANICE MCDANIEL TOTALS:		\$9.61	\$0.00	\$0.00				\$9.61
JECC	JEFFERSON COUNTY CLERK									
90703	08/04/05	08/04/05	09/18/05							
MENTAL ILLNESS COMMITMENT		6535.426		\$256.00						\$256.00
		INVOICE 90703 TOTALS:		\$256.00	\$0.00	\$0.00				\$256.00
		JEFFERSON COUNTY CLERK TOTALS:		\$256.00	\$0.00	\$0.00				\$256.00
JTDC	JASPER TIRE & DISTRIBUTING CO.									
110751	08/05/05	08/05/05	09/19/05							
8- P225/60R16 GDY 97V EAGLE		6335.560		\$396.00						\$396.00
		INVOICE 110751 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									
37223	08/05/05	08/05/05	09/19/05							
453117/ BELINDA LANDRY		6543.560		\$18.00						\$18.00
453115/ BELINDA LANDRY		6543.560		\$15.45						\$15.45
453116/ BELINDA LANDRY		6543.560		\$15.25						\$15.25
		INVOICE 37223 TOTALS:		\$48.70	\$0.00	\$0.00				\$48.70
37224	08/05/05	08/05/05	09/19/05							
453141/ EDWARD SMITH		6543.560		\$7.38						\$7.38
		INVOICE 37224 TOTALS:		\$7.38	\$0.00	\$0.00				\$7.38

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/5/2005

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
37287 452852/ CHARLES TUCKER	08/05/05	08/05/05 6543.560	09/19/05	\$18.85						\$18.85
INVOICE 37287 TOTALS:				\$18.85	\$0.00	\$0.00				\$18.85
37303 453425/ JOSEPH LANDRY 453423/ JOSEPH LANDRY	08/05/05	08/05/05 6543.560 6543.560	09/19/05	\$12.94 \$22.55						\$12.94 \$22.55
INVOICE 37303 TOTALS:				\$35.49	\$0.00	\$0.00				\$35.49
37348 453608/ BEAUFORD CLARK	08/05/05	08/05/05 6543.560	09/19/05	\$46.15						\$46.15
INVOICE 37348 TOTALS:				\$46.15	\$0.00	\$0.00				\$46.15
37349 453610/ JOSEPH STRAUCH	08/05/05	08/05/05 6543.560	09/19/05	\$118.35						\$118.35
INVOICE 37349 TOTALS:				\$118.35	\$0.00	\$0.00				\$118.35
37381 453815/ MARTHA LANDRY	08/05/05	08/05/05 6543.560	09/19/05	\$20.02						\$20.02
INVOICE 37381 TOTALS:				\$20.02	\$0.00	\$0.00				\$20.02
37395 453903/ JOSEPH LANDRY	08/05/05	08/05/05 6543.560	09/19/05	\$12.94						\$12.94
INVOICE 37395 TOTALS:				\$12.94	\$0.00	\$0.00				\$12.94
37426 454123/ JOSEPH LANDRY 454122/ JOSEPH LANDRY 454121/ JOSEPH LANDRY	08/05/05	08/05/05 6543.560 6543.560 6543.560	09/19/05	\$14.15 \$10.45 \$33.15						\$14.15 \$10.45 \$33.15
INVOICE 37426 TOTALS:				\$57.75	\$0.00	\$0.00				\$57.75
37517 454572/ JAMES ROACH 454573/ JAMES ROACH	08/05/05	08/05/05 6543.560 6543.560	09/19/05	\$15.25 \$14.62						\$15.25 \$14.62
INVOICE 37517 TOTALS:				\$29.87	\$0.00	\$0.00				\$29.87
K-C DRUGS #2 TOTALS:				\$395.50	\$0.00	\$0.00				\$395.50

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 8/5/2005

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
ICE		6106.435		\$2.21						\$2.21
INVOICE 080505 TOTALS:				\$2.21	\$0.00	\$0.00				\$2.21
LANE'S TOTALS:				\$2.21	\$0.00	\$0.00				\$2.21
LESI	LAW ENFORCEMENT SYSTEMS, INC.									
139157	08/05/05	08/05/05	09/19/05							
250- CASE MANAGEMENT FILE		6500.560		\$75.00						\$75.00
ENVELOPES										
SHIPPING		6500.560		\$7.00						\$7.00
INVOICE 139157 TOTALS:				\$82.00	\$0.00	\$0.00				\$82.00
LAW ENFORCEMENT SYSTEMS, INC. TOTALS:				\$82.00	\$0.00	\$0.00				\$82.00
LONE	LONE STAR UNIFORMS									
13605	08/05/05	08/05/05	09/19/05							
2- SIZE 20 MSS TEXTROP SILVRTAN		6540.560		\$102.60						\$102.60
ZIPPER										
SHIPPING		6540.560		\$5.00						\$5.00
INVOICE 13605 TOTALS:				\$107.60	\$0.00	\$0.00				\$107.60
LONE STAR UNIFORMS TOTALS:				\$107.60	\$0.00	\$0.00				\$107.60
LYSM	LYNN SMITH									
879075	08/04/05	08/04/05	09/18/05							
MASONRY SAND		6451.409		\$100.86						\$100.86
INVOICE 879075 TOTALS:				\$100.86	\$0.00	\$0.00				\$100.86
LYNN SMITH TOTALS:				\$100.86	\$0.00	\$0.00				\$100.86
MODB	MODICA BROS. TIRE & WHEELS									
7096068	08/05/05	08/05/05	09/19/05							
INSTALL ROTORS & PADS		6451.560		\$85.00						\$85.00
4- SHOCKS INSTALLED		6451.560		\$80.00						\$80.00
1- FUEL FILTER INSTALLED		6451.560		\$35.00						\$35.00
INVOICE 7096068 TOTALS:				\$200.00	\$0.00	\$0.00				\$200.00
MODICA BROS. TIRE & WHEELS TOTALS:				\$200.00	\$0.00	\$0.00				\$200.00

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/5/2005

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
PRIW PREMIER ICE & WATER										
1579	08/04/05	08/04/05	09/18/05							
RENTAL FEE		6310.455		\$10.00						\$10.00
WATER DELIVERY 7/5		6310.455		\$5.75						\$5.75
WATER DELIVERY 7/19		6310.455		\$5.75						\$5.75
				<u>\$21.50</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$21.50</u>
1580	08/04/05	08/04/05	09/18/05							
WATER DELIVERY 7/5		6310.497		\$5.75						\$5.75
WATER DELIVERY 7/19		6310.497		\$5.75						\$5.75
				<u>\$11.50</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$11.50</u>
1581	08/05/05	08/05/05	09/19/05							
2- 5 GAL WATER DELIVERY		6542.560		\$11.50						\$11.50
1- 5 GAL WATER DELIVERY		6542.560		\$5.75						\$5.75
				<u>\$17.25</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$17.25</u>
				<u>\$50.25</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$50.25</u>
QUCO QUILL CORPORATION										
8758897	08/04/05	08/04/05	09/18/05							
7 UNIVERSAL CALCULATOR RIBBONS		6310.499		\$17.94						\$17.94
BOX UNIVERSAL LABELS		6310.499		\$21.99						\$21.99
HP LASER CARTRIDGE		6310.499		\$154.99						\$154.99
				<u>\$194.92</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$194.92</u>
8806337	08/04/05	08/04/05	09/18/05							
REPLACEMENT PAD		6310.499		\$7.98						\$7.98
REPLACEMENT PAD		6310.499		\$7.98						\$7.98
				<u>\$15.96</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$15.96</u>
8823046	08/04/05	08/04/05	09/18/05							
LYSOL SANITIZING WIPES		6310.669		\$4.99						\$4.99
6 3-VOLT LITHIUM BATTERIES		6310.669		\$10.14						\$10.14
BOX PROCELL "AAA" CELL BATTERIES		6310.669		\$7.24						\$7.24
3 1" EZSNP ROUND RING BINDER		6310.669		\$5.37						\$5.37
PACK PREMIER LEGAL PADS		6310.669		\$5.99						\$5.99
				<u>\$33.73</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$33.73</u>

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/5/2005

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
QUILL CORPORATION TOTALS:				\$244.61	\$0.00	\$0.00				\$244.61
RITT RITTER LUMBER CO.										
060086299 4 CANS TERRO ANT KILLER	08/04/05	08/04/05 6450.408	09/18/05	\$19.96						\$19.96
INVOICE 060086299 TOTALS:				\$19.96	\$0.00	\$0.00				\$19.96
060086750 2016 6X8X16 HOLLOW BLOCKS 80 6X8X8 HALF BLOCK	08/04/05	08/04/05 6451.409 6451.409	09/18/05	\$2,116.80 \$64.00						\$2,116.80 \$64.00
INVOICE 060086750 TOTALS:				\$2,180.80	\$0.00	\$0.00				\$2,180.80
060086807 3/8X20' REBAR	08/04/05	08/04/05 6451.409	09/18/05	\$74.70						\$74.70
INVOICE 060086807 TOTALS:				\$74.70	\$0.00	\$0.00				\$74.70
060086815 MILWAUKEE 1 1/2 ROTARY HAMMER DAMAGE WAIVER	08/04/05	08/04/05 6451.409 6451.409	09/18/05	\$35.00 \$3.50						\$35.00 \$3.50
INVOICE 060086815 TOTALS:				\$38.50	\$0.00	\$0.00				\$38.50
060085671 1- ACE ONE COAT 5PC ROLLER SET 1- 10 OX. DAP ALEX PLUS CEDAN TAN 2- PK 4PK LIGHT BULB 4W/C7 1- PAINTERS PACK BRUSH SET	08/05/05	08/05/05 6450.560 6450.560 6450.560 6450.560	09/19/05	\$5.99 \$1.99 \$6.58 \$8.49						\$5.99 \$1.99 \$6.58 \$8.49
INVOICE 060085671 TOTALS:				\$23.05	\$0.00	\$0.00				\$23.05
060085868 2- 4" POLY TRIM BRUSH 1- GAL PAINT THINNER 1- GAL ACE RUST STOP ENAMEL	08/05/05	08/05/05 6450.560 6450.560 6450.560	09/19/05	\$12.98 \$2.76 \$22.49						\$12.98 \$2.76 \$22.49
INVOICE 060085868 TOTALS:				\$38.23	\$0.00	\$0.00				\$38.23
060085880 2- DRAIN CLEANER 1- TOILET AUGER 3/8" X 3'	08/05/05	08/05/05 6450.560 6450.560	09/19/05	\$31.58 \$11.79						\$31.58 \$11.79
INVOICE 060085880 TOTALS:				\$43.37	\$0.00	\$0.00				\$43.37
060085881	08/05/05	08/05/05	09/19/05							

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/5/2005

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
2- DRAIN CLEANER		6450.560		(\$31.58)						(\$31.58)
2- DRAIN CLEANER		6450.560		\$25.98						\$25.98
INVOICE 060085881 TOTALS:				(\$5.60)	\$0.00	\$0.00				(\$5.60)
060086002	08/05/05	08/05/05	09/19/05							
2- CONCRETE MIX 80#		6450.560		\$5.90						\$5.90
1- ACE RUST STOP ENAMEL		6450.560		\$22.49						\$22.49
INVOICE 060086002 TOTALS:				\$28.39	\$0.00	\$0.00				\$28.39
060086081	08/05/05	08/05/05	09/19/05							
1- GAL PAINT THINNER		6450.560		\$2.76						\$2.76
1- GAL ULTRA WHITE ACE RUST STOP		6450.560		\$22.49						\$22.49
1- CONCRETE MIX 80#		6450.560		\$2.95						\$2.95
INVOICE 060086081 TOTALS:				\$28.20	\$0.00	\$0.00				\$28.20
060086120	08/05/05	08/05/05	09/19/05							
4- GLUE 10.5 OZ.		6450.560		\$7.96						\$7.96
INVOICE 060086120 TOTALS:				\$7.96	\$0.00	\$0.00				\$7.96
060086237	08/05/05	08/05/05	09/19/05							
3- 3/4 4X8 FOIL ONE SIDE FOAM		6450.560		\$13.17						\$13.17
INVOICE 060086237 TOTALS:				\$13.17	\$0.00	\$0.00				\$13.17
060086253	08/05/05	08/05/05	09/19/05							
1- GLUE 10.5 OZ.		6450.560		\$1.99						\$1.99
1- 3/4 4 X 8 FOIL ONE SIDE FOAM		6450.560		\$4.39						\$4.39
INVOICE 060086253 TOTALS:				\$6.38	\$0.00	\$0.00				\$6.38
060086806	08/05/05	08/05/05	09/19/05							
1- CEILING TILE CELOTEX NASSAU 5/8"		6450.560		\$22.50						\$22.50
1- CEILING GRID 12 GA HANGER WIRE 12'		6450.560		\$0.54						\$0.54
INVOICE 060086806 TOTALS:				\$23.04	\$0.00	\$0.00				\$23.04
RITTER LUMBER CO. TOTALS:				\$2,520.15	\$0.00	\$0.00				\$2,520.15
SANM	SAN AUGUSTINE MOTOR COMPANY									
32760	08/05/05	08/05/05	09/19/05							
TOTAL PARTS		6451.560		\$178.62						\$178.62
MATERIALS		6451.560		\$5.00						\$5.00
LABOR TO REPAIR MANIFOLD & GASKET		6451.560		\$136.50						\$136.50

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*V - Denotes Voided Check Entries

08/05/05

GENERAL FUND

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/5/2005

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 32760 TOTALS:				\$320.12	\$0.00	\$0.00				\$320.12
SAN AUGUSTINE MOTOR COMPANY TOTALS:				\$320.12	\$0.00	\$0.00				\$320.12
SCAD SABINE COUNTY APPRAISAL DIST.										
080405	08/04/05	08/04/05	09/18/05							
PRO-RATA COST FOR AUGUST, 2005		6542.499		\$3,264.00						\$3,264.00
INVOICE 080405 TOTALS:				\$3,264.00	\$0.00	\$0.00				\$3,264.00
SABINE COUNTY APPRAISAL DIST. TOTALS:				\$3,264.00	\$0.00	\$0.00				\$3,264.00
SCOS SABINE COUNTY SHERIFF DEPT.										
080505	08/05/05	08/05/05	09/19/05							
9.03 GAL UNLEADED/ SHAD SPARKS		6335.560		\$20.50						\$20.50
POSTAGE		6315.560		\$4.45						\$4.45
INVOICE 080505 TOTALS:				\$24.95	\$0.00	\$0.00				\$24.95
SABINE COUNTY SHERIFF DEPT. TOTALS:				\$24.95	\$0.00	\$0.00				\$24.95
SCRE SABINE COUNTY REPORTER										
01551211-001	08/04/05	08/04/05	09/18/05							
INVITATION FOR SEALED BIDS		6455.409		\$21.08						\$21.08
INVOICE 01551211-001 TOTALS:				\$21.08	\$0.00	\$0.00				\$21.08
01551211-002	08/04/05	08/04/05	09/18/05							
INVITATION FOR SEALED BIDS		6455.409		\$21.08						\$21.08
INVOICE 01551211-002 TOTALS:				\$21.08	\$0.00	\$0.00				\$21.08
SABINE COUNTY REPORTER TOTALS:				\$42.16	\$0.00	\$0.00				\$42.16
SHSB SHELBY SAVINGS BANK										
05810940070	08/04/05	08/04/05	09/18/05							
3 NIGHTS ROOM CHARGE		6470.499		\$165.00						\$165.00
CITY OCCUPANCY TAX		6470.499		\$11.55						\$11.55
STATE OCCUPANCY TAX		6470.499		\$9.90						\$9.90
INVOICE 05810940070 TOTALS:				\$186.45	\$0.00	\$0.00				\$186.45
484056014	08/04/05	08/04/05	09/18/05							

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/5/2005

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
ROOM CHARGE		6470.455		\$37.50						\$37.50
CITY TAX		6470.455		\$2.63						\$2.63
STATE TAX		6470.455		\$2.25						\$2.25
INVOICE 484056014 TOTALS:				\$42.38	\$0.00	\$0.00				\$42.38
530513	08/04/05	08/04/05	09/18/05							
ROOM CHARGES		6470.403		\$330.00						\$330.00
CITY OCCUPANCY TAX		6470.403		\$29.70						\$29.70
STATE OCCUPANCY TAX		6470.403		\$19.80						\$19.80
PARKING FEES		6470.403		\$51.96						\$51.96
LOCAL PHONE CALL		6470.403		\$0.50						\$0.50
INVOICE 530513 TOTALS:				\$431.96	\$0.00	\$0.00				\$431.96
TEX737	08/04/05	08/04/05	09/18/05							
ROOM CHARGE		6470.455		\$37.50						\$37.50
CITY TAX		6470.455		\$2.63						\$2.63
VISA		6470.455		\$2.25						\$2.25
INVOICE TEX737 TOTALS:				\$42.38	\$0.00	\$0.00				\$42.38
080505	08/05/05	08/05/05	09/19/05							
4- NIGHTS SHERIFF ASSOC. CONFERENCE		6425.560		\$384.00						\$384.00
STATE TAX		6425.560		\$23.04						\$23.04
CITY TAX		6425.560		\$26.88						\$26.88
COUNTY TAX		6425.560		\$7.68						\$7.68
SPORTS AUTH TAX		6425.560		\$7.68						\$7.68
SELF PARKING		6425.560		\$21.64						\$21.64
INVOICE 080505 TOTALS:				\$470.92	\$0.00	\$0.00				\$470.92
SHELBY SAVINGS BANK TOTALS:				\$1,174.09	\$0.00	\$0.00				\$1,174.09
SMAU SMITH'S AUTO SUPPLY										
080405	08/05/05	08/05/05	09/19/05							
REPLACE BATTERY /CHECK ALTERNATOR		6451.560		\$60.00						\$60.00
INVOICE 080405 TOTALS:				\$60.00	\$0.00	\$0.00				\$60.00
080505	08/05/05	08/05/05	09/19/05							
1- COIL		6451.560		\$97.15						\$97.15
LABOR REPLACE COIL		6451.560		\$50.00						\$50.00

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*V - Denotes Voided Check Entries

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 8/5/2005

Table with columns: Invoice Number, Description, Inv.Date, Trms.Date, Due.Date, Amount, Discount, Amount Paid, Check Date, Check Number, Bank, Balance. Includes sub-totals for INVOICE 080505, SMITH'S AUTO SUPPLY, and individual invoices 17551, 17570, 17606, 17730, 17739, 17749, 17856, and 18012.

Handwritten notes: '09', 'RR', and 'v01'.

*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 8/5/2005

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
OIL/LUBE/LIC#837377		6335.560		\$27.00						\$27.00
				INVOICE 18012 TOTALS:	\$27.00	\$0.00				\$27.00
				SPEEDY LUBE, TIRE & MUFFLER TOTALS:	\$440.42	\$0.00				\$440.42
STAP STAPLES, INC.										
20230	08/04/05	08/04/05	09/18/05							
6 PACK ECONOMY STORAGE BOXES		6310.497		\$8.29						\$8.29
				INVOICE 20230 TOTALS:	\$8.29	\$0.00				\$8.29
080505	08/05/05	08/05/05	09/19/05							
CREDIT ACC#6011 1000 1533 611		6310.560		(\$16.56)						(\$16.56)
				INVOICE 080505 TOTALS:	(\$16.56)	\$0.00				(\$16.56)
18810	08/05/05	08/05/05	09/19/05							
1- MISCELLANEOUS		6310.560		(\$257.98)						(\$257.98)
				INVOICE 18810 TOTALS:	(\$257.98)	\$0.00				(\$257.98)
67824	08/05/05	08/05/05	09/19/05							
3- HP 11A TONER		6310.560		\$371.97						\$371.97
1- SCOTCH PKGING TAPE		6310.560		\$29.89						\$29.89
1- LEXMARK 32 2PK BLK INK		6310.560		\$35.67						\$35.67
1- LEXMARK 32 2PK BLK INK		6310.560		\$35.67						\$35.67
1- LEXMARK 33 COLOR INK		6310.560		\$21.87						\$21.87
2- SCOTCHMAGIC TAPE 3/4 X 10		6310.560		\$31.98						\$31.98
2- PILOT G2 FINE BLK		6310.560		\$24.14						\$24.14
1- HP 15A TONER		6310.560		\$64.99						\$64.99
4- STAPLES 3 X 3 YELLOW 12PK		6310.560		\$27.96						\$27.96
100% PRICE GUARANTEE		6310.560		(\$4.00)						(\$4.00)
2- STAPLES 2 X 3 YELLOW 12PK		6310.560		\$11.98						\$11.98
14- SONY 3PK DVD-R MINI		6310.560		\$139.72						\$139.72
100% PRICE GUARANTEE		6310.560		(\$35.00)						(\$35.00)
STAPLES FUNDED COUPON		6310.560		(\$8.00)						(\$8.00)
VENDOR FUNDED COUPON		6310.560		(\$5.00)						(\$5.00)
VENDOR FUNDED COUPON		6310.560		(\$2.00)						(\$2.00)
STAPLES FUNDED COUPON		6310.560		(\$30.00)						(\$30.00)
STAPLES FUNDED COUPON		6310.560		(\$30.00)						(\$30.00)
CASH CARD REDEEMED		6310.560		(\$307.84)						(\$307.84)
				INVOICE 67824 TOTALS:	\$374.00	\$0.00				\$374.00

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*V - Denotes Voided Check Entries

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/5/2005

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
STAPLES, INC. TOTALS:				\$107.75	\$0.00	\$0.00				\$107.75
SUKO SUE KORIOTH, P.C.										
080505	08/05/05	08/05/05	09/19/05							
21 HOURS LABOR		6531.435		\$1,575.00						\$1,575.00
XEROX CHARGES		6531.435		\$24.75						\$24.75
INVOICE 080505 TOTALS:				\$1,599.75	\$0.00	\$0.00				\$1,599.75
SUE KORIOTH, P.C. TOTALS:				\$1,599.75	\$0.00	\$0.00				\$1,599.75
TARE TAMMY REEVES										
080405	08/04/05	08/04/05	09/18/05							
180 MILES @ .40 PER MILE (JULY, 2005)		6441.499		\$72.00						\$72.00
INVOICE 080405 TOTALS:				\$72.00	\$0.00	\$0.00				\$72.00
TAMMY REEVES TOTALS:				\$72.00	\$0.00	\$0.00				\$72.00
TCPJ TX COLLEGE OF PROBATE JUDGES										
080405	08/04/05	08/04/05	09/18/05							
REGISTRATION FEE/KAREN CHANCE		6470.400		\$325.00						\$325.00
INVOICE 080405 TOTALS:				\$325.00	\$0.00	\$0.00				\$325.00
TX COLLEGE OF PROBATE JUDGES TOTALS:				\$325.00	\$0.00	\$0.00				\$325.00
TONY TONY MILLER										
080505	08/05/05	08/05/05	09/19/05							
PHOTO PROCESSING		6325.560		\$42.30						\$42.30
FUEL FOR TRIP TO VERNON		6335.560		\$36.98						\$36.98
FUEL FOR TRIP TO VERNON		6335.560		\$38.39						\$38.39
MEAL FOR TRIP TO VERNON		6425.560		\$55.00						\$55.00
INVOICE 080505 TOTALS:				\$172.67	\$0.00	\$0.00				\$172.67
TONY MILLER TOTALS:				\$172.67	\$0.00	\$0.00				\$172.67
TPCI TERRILL PETROLEUM CO., INC.										
12403164	08/05/05	08/05/05	09/19/05							
600 GAL UNLEADED		6335.560		\$1,104.60						\$1,104.60
EXCISE TAX		6335.560		\$120.00						\$120.00

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 8/5/2005

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 12403164 TOTALS:				\$1,224.60	\$0.00	\$0.00				\$1,224.60
12403215	08/05/05	08/05/05	09/19/05							
500 GAL UNLEADED		6335.560		\$845.50						\$845.50
EXCISE TAX		6335.560		\$100.00						\$100.00
INVOICE 12403215 TOTALS:				\$945.50	\$0.00	\$0.00				\$945.50
TERRILL PETROLEUM CO., INC. TOTALS:				\$2,170.10	\$0.00	\$0.00				\$2,170.10
TRJA TRICIA JACKS										
080405	08/04/05	08/04/05	09/18/05							
2 LUNCHES @ \$15 EACH		6470.499		\$30.00						\$30.00
120 MILES @ .40 PER MILE		6470.499		\$48.00						\$48.00
INVOICE 080405 TOTALS:				\$78.00	\$0.00	\$0.00				\$78.00
TRICIA JACKS TOTALS:				\$78.00	\$0.00	\$0.00				\$78.00
TSGI THE SOFTWARE GROUP, INC.										
54808	08/04/05	08/04/05	09/18/05							
TCI REFURBISHED PENRIL VCX-100 MULTIPLEX		6503.457		\$714.00						\$714.00
FREIGHT		6503.457		\$32.00						\$32.00
TCI REFURBISHED PENRIL MODEM		6503.457		\$689.00						\$689.00
INVOICE 54808 TOTALS:				\$1,435.00	\$0.00	\$0.00				\$1,435.00
THE SOFTWARE GROUP, INC. TOTALS:				\$1,435.00	\$0.00	\$0.00				\$1,435.00
TXCA TEXAS COMPUTER ASSOCIATES										
7518	08/04/05	08/04/05	09/18/05							
2 HOURS OF COMPUTER ASSISTANCE		6545.497		\$170.00						\$170.00
INVOICE 7518 TOTALS:				\$170.00	\$0.00	\$0.00				\$170.00
TEXAS COMPUTER ASSOCIATES TOTALS:				\$170.00	\$0.00	\$0.00				\$170.00
WABU WANDA BURKE, COUNTY CLERK										
M5806	08/04/05	08/04/05	09/18/05							
MENTAL COMMITMENT BILL OF COSTS		6535.426		\$175.00						\$175.00
INVOICE M5806 TOTALS:				\$175.00	\$0.00	\$0.00				\$175.00

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*V - Denotes Voided Check Entries

08/05/05

GENERAL FUND

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/5/2005

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
M5831	08/04/05	08/04/05	09/18/05							
MENTAL COMMITMENT BILL OF COSTS		6535.426		\$175.00						\$175.00
INVOICE M5831 TOTALS:				\$175.00	\$0.00	\$0.00				\$175.00
WANDA BURKE, COUNTY CLERK TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
WACO	WALMART COMMUNITY									
005950	08/05/05	08/05/05	09/19/05							
1- 25 FT POWERLOCK		6450.560		\$7.83						\$7.83
1- CP INT SEMI-GLOSS		6450.560		\$52.20						\$52.20
1- REFIDG/FREEZE THERM		6450.560		\$3.94						\$3.94
1- GARMIN ETREX		6450.560		\$99.46						\$99.46
2- 5 GAL PAINT STICK		6450.560		\$0.56						\$0.56
2- RM ROUGH ROLLER		6450.560		\$8.32						\$8.32
1- FRIG THERM		6450.560		\$2.94						\$2.94
INVOICE 005950 TOTALS:				\$175.25	\$0.00	\$0.00				\$175.25
WALMART COMMUNITY TOTALS:				\$175.25	\$0.00	\$0.00				\$175.25
XECC	XEROX CORPORATION - CHICAGO									
596001735	08/04/05	08/04/05	09/18/05							
PAYMENT #31 OF 48 PERIOD CONTRACT		6500.409		\$138.12						\$138.12
INVOICE 596001735 TOTALS:				\$138.12	\$0.00	\$0.00				\$138.12
596001739	08/04/05	08/04/05	09/18/05							
PAYMENT #31 OF 48 PERIOD CONTRACT		6500.409		\$138.12						\$138.12
INVOICE 596001739 TOTALS:				\$138.12	\$0.00	\$0.00				\$138.12
596001740	08/04/05	08/04/05	09/18/05							
PAYMENT #31 OF 48 PERIOD CONTRACT		6500.409		\$138.12						\$138.12
INVOICE 596001740 TOTALS:				\$138.12	\$0.00	\$0.00				\$138.12
596001741	08/04/05	08/04/05	09/18/05							
PAYMENT #31 OF 48 PERIOD CONTRACT		6500.409		\$138.12						\$138.12
INVOICE 596001741 TOTALS:				\$138.12	\$0.00	\$0.00				\$138.12
596001742	08/04/05	08/04/05	09/18/05							
PAYMENT #31 OF 48 PERIOD CONTRACT		6500.409		\$138.12						\$138.12
INVOICE 596001742 TOTALS:				\$138.12	\$0.00	\$0.00				\$138.12

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/5/2005

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
XEROX CORPORATION - CHICAGO TOTALS:				<u>\$690.60</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$690.60</u>
XERX	XEROX CORPORATION									
59600765	08/04/05	08/04/05	09/18/05							
INVOICE 11 OF 60 CONTRACT		6501.403		\$146.67						\$146.67
				<u>\$146.67</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$146.67</u>
				INVOICE 59600765 TOTALS:						
				<u>\$146.67</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$146.67</u>
				XEROX CORPORATION TOTALS:						
				<u>\$146.67</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$146.67</u>
XROX	XEROX CORPORATION-DALLAS									
010855305	08/04/05	08/04/05	09/18/05							
MONTHLY BASE CHARGE 04/01 TO 06/30		6500.409		\$171.00						\$171.00
				<u>\$171.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$171.00</u>
				INVOICE 010855305 TOTALS:						
				<u>\$171.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$171.00</u>
				XEROX CORPORATION-DALLAS TOTALS:						
				<u>\$171.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$171.00</u>
				LEDGER TOTALS:						
				<u>\$20,109.60</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$20,109.60</u>

4
 64
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*V - Denotes Voided Check Entries

1
SIGN HERE FOR PAYMENT APPROVAL

Jack Leath

Jack Leath
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel

Janice McDaniel
County Clerk

2
SIGN HERE FOR PAYMENT APPROVAL

Keith Clark

Keith Clark
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

Lynn Smith

Lynn Smith
Commissioner Pct. 2

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3
SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson

Doyle Dickerson
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

Fayne Warner

Fayne Warner
Commissioner Pct. 4

4
Approved for payment by Sabine County Commissioner's Court on August 8, 2005.

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 8/5/2005

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BIG4 BIG "4", INC.										
00328054 84 YRDS ROAD BASE	08/05/05	08/05/05 6377.603	08/05/05	\$504.00						\$504.00
				INVOICE 00328054 TOTALS:	\$504.00	\$0.00	\$0.00			\$504.00
00328067 72 YRDS ROAD BASE	08/05/05	08/05/05 6377.603	08/05/05	\$432.00						\$432.00
				INVOICE 00328067 TOTALS:	\$432.00	\$0.00	\$0.00			\$432.00
00328072 60 YRDS ROAD BASE	08/06/05	08/05/05 6377.601	08/05/05	\$360.00						\$360.00
				INVOICE 00328072 TOTALS:	\$360.00	\$0.00	\$0.00			\$360.00
00328087 12 YRDS ROAD BASE	08/05/05	08/05/05 6377.603	08/05/05	\$72.00						\$72.00
				INVOICE 00328087 TOTALS:	\$72.00	\$0.00	\$0.00			\$72.00
00328088 72 YRDS ROAD BASE	08/05/05	08/05/05 6377.601	08/05/05	\$432.00						\$432.00
				INVOICE 00328088 TOTALS:	\$432.00	\$0.00	\$0.00			\$432.00
				BIG "4", INC. TOTALS:	\$1,800.00	\$0.00	\$0.00			\$1,800.00
BIGT BIG TIN BARN HOME CENTER										
22173243 1- 12" POLY COUPLER	08/05/05	08/05/05 6370.601	08/05/05	\$6.89						\$6.89
				INVOICE 22173243 TOTALS:	\$6.89	\$0.00	\$0.00			\$6.89
22173294 2- 15" POLY COUPLER	08/05/05	08/05/05 6370.603	08/05/05	\$20.18						\$20.18
				INVOICE 22173294 TOTALS:	\$20.18	\$0.00	\$0.00			\$20.18
22173314 1- 14" UV8P TIE CABLE	08/05/05	08/05/05 6657.603	08/05/05	\$1.39						\$1.39
				INVOICE 22173314 TOTALS:	\$1.39	\$0.00	\$0.00			\$1.39
				BIG TIN BARN HOME CENTER TOTALS:	\$28.46	\$0.00	\$0.00			\$28.46
DORO DONALD ROACH										

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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 : 8/5/2005

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
243659	08/05/05	08/05/05	08/05/05							
LABOR TO INSTALL NEW UNIT		6645.601		\$275.00						\$275.00
INVOICE 243659 TOTALS:				\$275.00	\$0.00	\$0.00				\$275.00
DONALD ROACH TOTALS:				\$275.00	\$0.00	\$0.00				\$275.00
EPSS	EUGENE PROCELLA SERVICE STAT.									
080505/PCT#1	08/05/05	08/05/05	08/05/05							
TIRE REPAIR		6365.601		\$4.00						\$4.00
INVOICE 080505/PCT#1 TOTALS:				\$4.00	\$0.00	\$0.00				\$4.00
080505/PCT#3	08/05/05	08/05/05	08/05/05							
7/12/05- TIRE REPAIRS		6365.603		\$15.00						\$15.00
7/27/05- TIRE REPAIRS		6365.603		\$15.00						\$15.00
INVOICE 080505/PCT#3 TOTALS:				\$30.00	\$0.00	\$0.00				\$30.00
080505/PCT#4	08/05/05	08/05/05	08/05/05							
2-TIRES CHANGED		6365.604		\$14.00						\$14.00
INVOICE 080505/PCT#4 TOTALS:				\$14.00	\$0.00	\$0.00				\$14.00
EUGENE PROCELLA SERVICE STAT. TOTALS:				\$48.00	\$0.00	\$0.00				\$48.00
GEOB	GEO. P. BANE, INC.									
01056469	08/05/05	08/05/05	08/05/05							
2- WIPER BLADES		6356.604		\$52.78						\$52.78
FREIGHT IN		6356.604		\$10.53						\$10.53
FREIGHT OUT		6356.604		\$5.10						\$5.10
INVOICE 01056469 TOTALS:				\$68.41	\$0.00	\$0.00				\$68.41
GEO. P. BANE, INC. TOTALS:				\$68.41	\$0.00	\$0.00				\$68.41
GMWS	G-M WATER SUPPLY CORP.									
080505	08/05/05	08/05/05	08/05/05							
ACCOUNT# 2251 WATER BILL		6440.604		\$29.65						\$29.65
INVOICE 080505 TOTALS:				\$29.65	\$0.00	\$0.00				\$29.65
G-M WATER SUPPLY CORP. TOTALS:				\$29.65	\$0.00	\$0.00				\$29.65

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GPSI GATEWAY PIPE & SUPPLY, INC.

*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/5/2005

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
10529-E 1- 8'6" O.D. X .500 WALL X 31' LONG	08/05/05	08/05/05 6370.604	08/05/05	\$4,950.00						\$4,950.00
INVOICE 10529-E TOTALS:				\$4,950.00	\$0.00	\$0.00				\$4,950.00
GATEWAY PIPE & SUPPLY, INC. TOTALS:				\$4,950.00	\$0.00	\$0.00				\$4,950.00
GRIM GRIMCO INC. 2869346-01 1- 24" DEAD END	08/05/05	08/05/05 6657.603	08/05/05	\$33.98						\$33.98
INVOICE 2869346-01 TOTALS:				\$33.98	\$0.00	\$0.00				\$33.98
GRIMCO INC. TOTALS:				\$33.98	\$0.00	\$0.00				\$33.98
GWSC GULF WELDING SUPPLY CO. 44165 RENTAL INVOICE	08/05/05	08/05/05 6657.602	08/05/05	\$9.00						\$9.00
INVOICE 44165 TOTALS:				\$9.00	\$0.00	\$0.00				\$9.00
44225 RENTAL INVOICE	08/05/05	08/05/05 6657.601	08/05/05	\$9.00						\$9.00
INVOICE 44225 TOTALS:				\$9.00	\$0.00	\$0.00				\$9.00
GULF WELDING SUPPLY CO. TOTALS:				\$18.00	\$0.00	\$0.00				\$18.00
HGBB H.G. BYLEY & SONS 17014 228 YRDS ROAD BASE	08/05/05	08/05/05 6377.601	08/05/05	\$1,311.00						\$1,311.00
INVOICE 17014 TOTALS:				\$1,311.00	\$0.00	\$0.00				\$1,311.00
17101 252 YRDS ROAD BASE	08/05/05	08/05/05 6377.601	08/05/05	\$1,449.00						\$1,449.00
INVOICE 17101 TOTALS:				\$1,449.00	\$0.00	\$0.00				\$1,449.00
17116 42 YRDS ROAD BASE	08/05/05	08/05/05 6377.604	08/05/05	\$241.50						\$241.50
INVOICE 17116 TOTALS:				\$241.50	\$0.00	\$0.00				\$241.50
H.G. BYLEY & SONS TOTALS:				\$3,001.50	\$0.00	\$0.00				\$3,001.50

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ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 8/5/2005

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
JTDC JASPER TIRE & DISTRIBUTING CO.										
110759	08/05/05	08/05/05	08/05/05							
2- 16.9-24 R-4 BACKHOE TIRE 2-PLY		6366.602		\$479.90						\$479.90
INVOICE 110759 TOTALS:				\$479.90	\$0.00	\$0.00				\$479.90
JASPER TIRE & DISTRIBUTING CO. TOTALS:				\$479.90	\$0.00	\$0.00				\$479.90
JTGR J.T. GREENE TRUCK & EQUIPMENT										
3672	08/05/05	08/05/05	08/05/05							
1- 19.5 X 24 TIRE		6366.603		\$439.00						\$439.00
LABOR TO BRONSON REPLACE BACKHOE		6346.603		\$96.00						\$96.00
INVOICE 3672 TOTALS:				\$535.00	\$0.00	\$0.00				\$535.00
3673	08/05/05	08/05/05	08/05/05							
1- 13-14 X 24- TUBE		6366.604		\$49.00						\$49.00
LABOR TO REPAIR TIRE		6356.604		\$48.00						\$48.00
INVOICE 3673 TOTALS:				\$97.00	\$0.00	\$0.00				\$97.00
3674	08/05/05	08/05/05	08/05/05							
2- TIRES 14 X 24		6366.604		\$578.00						\$578.00
1- 13-14-24 TUBNES		6336.604		\$98.00						\$98.00
LABOR REPLACE TIRES ON MAINTAINER		6345.604		\$96.00						\$96.00
INVOICE 3674 TOTALS:				\$772.00	\$0.00	\$0.00				\$772.00
J.T. GREENE TRUCK & EQUIPMENT TOTALS:				\$1,404.00	\$0.00	\$0.00				\$1,404.00
KCDR2 K C DRUGS #2										
37365	08/05/05	08/05/05	08/05/05							
UPS CHARGES		6356.603		\$25.17						\$25.17
INVOICE 37365 TOTALS:				\$25.17	\$0.00	\$0.00				\$25.17
K C DRUGS #2 TOTALS:				\$25.17	\$0.00	\$0.00				\$25.17
LETC LETCO - GROUP										
8828685	08/05/05	08/05/05	08/05/05							
22.54 TONS ROAD BASE		6377.602		\$293.02						\$293.02
INVOICE 8828685 TOTALS:				\$293.02	\$0.00	\$0.00				\$293.02

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ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 8/5/2005

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
8829964 22.06 TONS ROAD BASE	08/05/05	08/05/05 6377.602	08/05/05	\$286.78						\$286.78
INVOICE 8829964 TOTALS:				\$286.78	\$0.00	\$0.00				\$286.78
LETCO - GROUP TOTALS:				\$579.80	\$0.00	\$0.00				\$579.80
NAPH NAPA AUTO PARTS - HEMPHILL										
317358 1- GAS CAP	08/05/05	08/05/05 6357.604	08/05/05	\$5.99						\$5.99
1- GAS CAP		6357.604		(\$8.79)						(\$8.79)
INVOICE 317358 TOTALS:				(\$2.80)	\$0.00	\$0.00				(\$2.80)
317430 1- GREASE	08/05/05	08/05/05 6356.601	08/05/05	\$3.99						\$3.99
INVOICE 317430 TOTALS:				\$3.99	\$0.00	\$0.00				\$3.99
317558 1- TERMINAL	08/05/05	08/05/05 6657.602	08/05/05	\$0.83						\$0.83
INVOICE 317558 TOTALS:				\$0.83	\$0.00	\$0.00				\$0.83
317599 3- GREASE	08/05/05	08/05/05 6357.602	08/05/05	\$11.97						\$11.97
1- GREASE		6357.602		\$3.99						\$3.99
1- 11 OZ. WD40		6357.602		\$4.19						\$4.19
INVOICE 317599 TOTALS:				\$20.15	\$0.00	\$0.00				\$20.15
317984 1- BRAKE FLUID	08/05/05	08/05/05 6657.604	08/05/05	\$3.29						\$3.29
INVOICE 317984 TOTALS:				\$3.29	\$0.00	\$0.00				\$3.29
318087 1- ELECTRIC QD	08/05/05	08/05/05 6657.604	08/05/05	\$5.79						\$5.79
INVOICE 318087 TOTALS:				\$5.79	\$0.00	\$0.00				\$5.79
318195 2- SPARK PLUGS	08/05/05	08/05/05 6357.604	08/05/05	\$3.58						\$3.58
1- AIR FILTER		6357.604		\$6.49						\$6.49
INVOICE 318195 TOTALS:				\$10.07	\$0.00	\$0.00				\$10.07
318253	08/05/05	08/05/05	08/05/05							

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ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/5/2005

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
1- FUEL FILTER		6355.602		\$6.94						\$6.94
INVOICE 318253 TOTALS:				\$6.94	\$0.00	\$0.00				\$6.94
318743	08/05/05	08/05/05	08/05/05							
12- 12 OZ. 134A		6657.604		\$143.88						\$143.88
30- ROLLS SHOP TOWELS'		6657.604		\$56.70						\$56.70
INVOICE 318743 TOTALS:				\$200.58	\$0.00	\$0.00				\$200.58
318755	08/05/05	08/05/05	08/05/05							
2- 12 OZ. 134A		6356.601		\$23.98						\$23.98
INVOICE 318755 TOTALS:				\$23.98	\$0.00	\$0.00				\$23.98
NAPA AUTO PARTS - HEMPHILL TOTALS:				\$272.82	\$0.00	\$0.00				\$272.82
POPL	POWERPLAN									
J34674	08/05/05	08/05/05	08/05/05							
1- KIT		6357.602		\$41.71						\$41.71
INVOICE J34674 TOTALS:				\$41.71	\$0.00	\$0.00				\$41.71
POWERPLAN TOTALS:				\$41.71	\$0.00	\$0.00				\$41.71
REIB	REGIONS INTERSTATE BILLING									
144898	08/05/05	08/05/05	08/05/05							
1- CUT LOOP SAW CHAIN		6357.601		\$12.98						\$12.98
2- PRO FILES		6357.601		\$2.68						\$2.68
INVOICE 144898 TOTALS:				\$15.66	\$0.00	\$0.00				\$15.66
144899	08/05/05	08/05/05	08/05/05							
4- ROLLS SHOP TOWELS		6657.603		\$10.73						\$10.73
INVOICE 144899 TOTALS:				\$10.73	\$0.00	\$0.00				\$10.73
145403	08/05/05	08/05/05	08/05/05							
10- MYSTIK HI TEMP GREASE		6343.603		\$23.74						\$23.74
INVOICE 145403 TOTALS:				\$23.74	\$0.00	\$0.00				\$23.74
145413	08/05/05	08/05/05	08/05/05							
2- 1/8" NPT STRAIGHT ZERT		6657.603		\$0.70						\$0.70
INVOICE 145413 TOTALS:				\$0.70	\$0.00	\$0.00				\$0.70
R0400760201	08/05/05	08/05/05	08/05/05							

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*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/5/2005

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
1- CAMSHAFT KIT		6355.603		\$1,281.28						\$1,281.28
1- GASKET		6355.603		\$75.21						\$75.21
4- GAL ANTI-FREEZE		6355.603		\$49.16						\$49.16
1- FITTING		6355.603		\$10.75						\$10.75
1- 6ML TUBE THREADLOCKER		6355.603		\$4.92						\$4.92
1- TURBO OIL DRAIN GASKET		6355.603		\$3.72						\$3.72
2- OIL FILTERS		6355.603		\$10.58						\$10.58
1- KIT		6355.603		\$13.13						\$13.13
9- GAL 15W40		6355.603		\$77.76						\$77.76
1- GASKET		6355.603		\$14.08						\$14.08
LABOR TO PERFORM REPAIRS		6344.603		\$1,440.00						\$1,440.00
LABOR TO PERFORM REPAIRS		6344.603		\$36.00						\$36.00
SHOP/ EPA		6355.603		\$73.80						\$73.80
INVOICE R0400760201 TOTALS:				\$3,090.39	\$0.00	\$0.00				\$3,090.39
REGIONS INTERSTATE BILLING TOTALS:				\$3,141.22	\$0.00	\$0.00				\$3,141.22
RUPS RURAL PIPE & SUPPLY										
33329	08/05/05	08/05/05	08/05/05							
1- 12" X 24" POLY CULVERT		6370.601		\$90.00						\$90.00
2- 12" X 24" POLY CULVERT		6371.601		\$180.00						\$180.00
INVOICE 33329 TOTALS:				\$270.00	\$0.00	\$0.00				\$270.00
RURAL PIPE & SUPPLY TOTALS:				\$270.00	\$0.00	\$0.00				\$270.00
SOLS SOLAR SUPPLY										
105252	08/05/05	08/05/05	08/05/05							
1- 3 TON A/C UNIT S/N WOE5176982		6645.601		\$394.00						\$394.00
1- 30# R22		6645.601		\$62.00						\$62.00
1- WAH083S		6645.601		\$8.66						\$8.66
INVOICE 105252 TOTALS:				\$464.66	\$0.00	\$0.00				\$464.66
SOLAR SUPPLY TOTALS:				\$464.66	\$0.00	\$0.00				\$464.66
TPCI TERRILL PETROLEUM										
#64005	08/05/05	08/05/05	08/05/05							
8.81 GAL UNLEADED		6335.601		\$16.22						\$16.22
EXCISE TAX		6335.601		\$1.76						\$1.76

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ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 8/5/2005

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE #64005 TOTALS:				\$17.98	\$0.00	\$0.00				\$17.98
12403189	08/05/05	08/05/05	08/05/05							
800 GAL DIESEL		6336.601		\$1,463.20						\$1,463.20
EXCISE TAX		6336.601		\$160.00						\$160.00
INVOICE 12403189 TOTALS:				\$1,623.20	\$0.00	\$0.00				\$1,623.20
12403233	08/05/05	08/05/05	08/05/05							
725 GAL DIESEL		6336.603		\$1,218.73						\$1,218.73
EXCISE TAX		6336.603		\$145.00						\$145.00
INVOICE 12403233 TOTALS:				\$1,363.73	\$0.00	\$0.00				\$1,363.73
12403256	08/05/05	08/05/05	08/05/05							
400 GAL UNLEADED		6335.604		\$698.40						\$698.40
EXCISE TAX		6335.604		\$80.00						\$80.00
800 GAL DIESEL		6336.604		\$1,365.60						\$1,365.60
EXCISE TAX		6336.604		\$160.00						\$160.00
INVOICE 12403256 TOTALS:				\$2,304.00	\$0.00	\$0.00				\$2,304.00
12403274	08/05/05	08/05/05	08/05/05							
1- DRUM TRACTOR FLUID		6341.604		\$197.99						\$197.99
INVOICE 12403274 TOTALS:				\$197.99	\$0.00	\$0.00				\$197.99
63987	08/05/05	08/05/05	08/05/05							
11.43 GAL UNLEADED		6335.603		\$19.73						\$19.73
EXCISE TAX		6335.603		\$2.29						\$2.29
INVOICE 63987 TOTALS:				\$22.02	\$0.00	\$0.00				\$22.02
63996	08/05/05	08/05/05	08/05/05							
15.35 GAL UNLEADED		6335.602		\$25.63						\$25.63
EXCISE TAX		6335.602		\$3.07						\$3.07
INVOICE 63996 TOTALS:				\$28.70	\$0.00	\$0.00				\$28.70
64002	08/05/05	08/05/05	08/05/05							
22.54 GAL UNLEADED		6335.603		\$41.50						\$41.50
EXCISE TAX		6335.603		\$4.51						\$4.51
INVOICE 64002 TOTALS:				\$46.01	\$0.00	\$0.00				\$46.01
64006	08/05/05	08/05/05	08/05/05							
20.76 GAL DIESEL		6336.602		\$39.98						\$39.98

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*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/5/2005

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
EXCISE TAX		6336.602		\$4.15						\$4.15
INVOICE 64006 TOTALS:				\$44.13	\$0.00	\$0.00				\$44.13
64011	08/05/05	08/05/05	08/05/05							
21.26 GAL UNLEADED		6335.603		\$38.14						\$38.14
EXCISE TAX		6335.603		\$4.25						\$4.25
INVOICE 64011 TOTALS:				\$42.39	\$0.00	\$0.00				\$42.39
64016	08/05/05	08/05/05	08/05/05							
1- 5 GAL PREMIUM TRACTOR		6341.604		\$19.95						\$19.95
INVOICE 64016 TOTALS:				\$19.95	\$0.00	\$0.00				\$19.95
64018	08/05/05	08/05/05	08/05/05							
22.01 GAL UNLEADED		6335.604		\$39.49						\$39.49
EXCISE TAX		6335.604		\$4.40						\$4.40
INVOICE 64018 TOTALS:				\$43.89	\$0.00	\$0.00				\$43.89
64022	08/05/05	08/05/05	08/05/05							
1- 10/14 GREASE		6343.602		\$18.75						\$18.75
20 GAL UNLEADED		6335.602		\$33.58						\$33.58
EXCISE TAX		6335.602		\$4.00						\$4.00
INVOICE 64022 TOTALS:				\$56.33	\$0.00	\$0.00				\$56.33
64035	08/05/05	08/05/05	08/05/05							
23 GAL DIESEL		6336.602		\$40.46						\$40.46
EXCISE TAX		6336.602		\$4.60						\$4.60
INVOICE 64035 TOTALS:				\$45.06	\$0.00	\$0.00				\$45.06
64039	08/05/05	08/05/05	08/05/05							
20.17 GAL UNLEADED		6335.603		\$34.11						\$34.11
EXCISE TAX		6335.603		\$4.03						\$4.03
INVOICE 64039 TOTALS:				\$38.14	\$0.00	\$0.00				\$38.14
64041	08/05/05	08/05/05	08/05/05							
6.5 GAL UNLEADED		6335.602		\$10.93						\$10.93
EXCISE TAX		6335.602		\$1.30						\$1.30
INVOICE 64041 TOTALS:				\$12.23	\$0.00	\$0.00				\$12.23
64044	08/05/05	08/05/05	08/05/05							
8.5 GAL UNLEADED		6335.603		\$14.84						\$14.84

RR 74

*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 8/5/2005

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
EXCISE TAX		6335.603		\$1.70						\$1.70
INVOICE 64044 TOTALS:				\$16.54	\$0.00	\$0.00				\$16.54
64058	08/05/05	08/05/05	08/05/05							
7.71 GAL UNLEADED		6335.604		\$13.46						\$13.46
EXCISE TAX		6335.604		\$1.54						\$1.54
86.41 GAL DIESEL		6338.604		\$147.50						\$147.50
EXCISE TAX		6336.604		\$17.28						\$17.28
INVOICE 64058 TOTALS:				\$179.78	\$0.00	\$0.00				\$179.78
TERRILL PETROLEUM TOTALS:				\$6,102.07	\$0.00	\$0.00				\$6,102.07
WALL	WALL'S TIRE SERVICE									
26510	08/05/05	08/05/05	08/05/05							
TIRE REPAIR		6366.604		\$40.00						\$40.00
INVOICE 26510 TOTALS:				\$40.00	\$0.00	\$0.00				\$40.00
26539	08/05/05	08/05/05	08/05/05							
TIRE REPAIR		6366.604		\$40.00						\$40.00
1- 11L-15/16SL TUBE		6366.604		\$14.95						\$14.95
INVOICE 26539 TOTALS:				\$54.95	\$0.00	\$0.00				\$54.95
26593	08/05/05	08/05/05	08/05/05							
TIRE REPAIR		6366.604		\$40.00						\$40.00
INVOICE 26593 TOTALS:				\$40.00	\$0.00	\$0.00				\$40.00
26612	08/05/05	08/05/05	08/05/05							
TIRE REPAIR		6366.604		\$40.00						\$40.00
INVOICE 26612 TOTALS:				\$40.00	\$0.00	\$0.00				\$40.00
WALL'S TIRE SERVICE TOTALS:				\$174.95	\$0.00	\$0.00				\$174.95
LEDGER TOTALS:				\$23,209.30	\$0.00	\$0.00				\$23,209.30

RR 75

*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

RR PD 26

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 August 8, 2005.

ROAD AND BRIDGE SPECIAL

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/5/2005

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
LANE LANE'S										
080505 ICE FOR JULY, 2005	08/05/05	08/05/05 6355.6050	08/05/05	\$25.30						\$25.30
INVOICE 080505 TOTALS:				\$25.30	\$0.00	\$0.00				\$25.30
LANE'S TOTALS:				\$25.30	\$0.00	\$0.00				\$25.30
NAPH NAPA AUTO PARTS HEMPHILL										
318254 1- LENS	08/05/05	08/05/05 6355.6050	08/05/05	\$3.29						\$3.29
INVOICE 318254 TOTALS:				\$3.29	\$0.00	\$0.00				\$3.29
318772 30- ROLLS SHOP TOWELS 1- LENS	08/05/05	08/05/05 6355.6050 6355.6050	08/05/05	\$56.70 \$2.49						\$56.70 \$2.49
INVOICE 318772 TOTALS:				\$59.19	\$0.00	\$0.00				\$59.19
NAPA AUTO PARTS HEMPHILL TOTALS:				\$62.48	\$0.00	\$0.00				\$62.48
RIBS REGIONS INTERSTATE BILLING										
144896 1- ROLL SHOP TOWELS 1- GLASS CLEANER	08/05/05	08/05/05 6355.6050 6355.6050	08/05/05	\$2.68 \$3.43						\$2.68 \$3.43
INVOICE 144896 TOTALS:				\$6.11	\$0.00	\$0.00				\$6.11
REGIONS INTERSTATE BILLING TOTALS:				\$6.11	\$0.00	\$0.00				\$6.11
LEDGER TOTALS:				\$93.89	\$0.00	\$0.00				\$93.89

08 RR 772
 08 RR 772

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath

Jack Leath
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel

Janice McDaniel
County Clerk

VOI RR 78

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 August 8, 2005.

08/05/05
3:52:31 PM

CONVENTION/VISITORS BUREAU

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 8/5/2005

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
COCR COOKIE CRYER										
080505	08/05/05	08/05/05	09/19/05							
420 MILES/ OUTDOOR SHOW IN LAFAYETTE, LA		6470.580		\$168.00						\$168.00
3- DAYS MEALS/ COOKIE		6470.580		\$120.00						\$120.00
3- DAYS MEALS/ ATTENDANT		6470.580		\$120.00						\$120.00
				<u>\$408.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$408.00</u>
				INVOICE 080505 TOTALS:						
				<u>\$408.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$408.00</u>
				COOKIE CRYER TOTALS:						
				<u>\$408.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$408.00</u>
RITT RITTER LUMBER CO.										
060085694	08/05/05	08/05/05	09/19/05							
1- BOX 2 1/2" DECK SCREWS		6310.580		\$5.49						\$5.49
				<u>\$5.49</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$5.49</u>
				INVOICE 060085694 TOTALS:						
				<u>\$5.49</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$5.49</u>
060086607	08/05/05	08/05/05	09/19/05							
1- 12PK BATHROOM TISSUE		6310.580		\$3.99						\$3.99
1- PK VANISH DROP-INS		6310.580		\$1.99						\$1.99
				<u>\$5.98</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$5.98</u>
				INVOICE 060086607 TOTALS:						
				<u>\$5.98</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$5.98</u>
				RITTER LUMBER CO. TOTALS:						
				<u>\$11.47</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$11.47</u>
				LEDGER TOTALS:						
				<u>\$419.47</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$419.47</u>

RR 79

*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

RR 80

Approved for payment by Sabine County Commissioner's Court on August 8, 2005.

08/05/05
3:53:00 PM

HOTEL/MOTEL TAX

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 8/5/2005

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
RITT										
RITTER LUMBER CO.										
QUOTE#000017285	08/05/05	08/05/05	08/05/05							
MATERIALS FOR PORCH ON PRATT HOUSE		6451.58		\$4,750.00						\$4,750.00
		INVOICE QUOTE#000017285 TOTALS:		<u>\$4,750.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$4,750.00</u>
		RITTER LUMBER CO. TOTALS:		<u>\$4,750.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$4,750.00</u>
		LEDGER TOTALS:		<u><u>\$4,750.00</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>				<u><u>\$4,750.00</u></u>

81
RR
PP

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

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Lynn Smith

Lynn Smith
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

88
RR
RR

Approved for payment by Sabine County Commissioner's Court on August 8, 2005.

RECEIVED
7/21/05

DATE: JULY 20, 2005

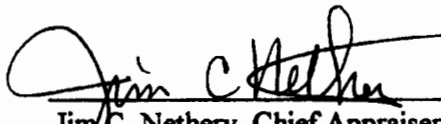
CERTIFICATION OF THE 2005 APPRAISAL ROLL FOR THE

SABINE COUNTY

I, Jim C. Nethery, Chief Appraiser for the Sabine County Appraisal District, do solemnly swear that the figures disclosed below are that portion of the approved and certified appraisal roll of the Sabine County Appraisal District which lists property taxable by Sabine County and constitutes the appraisal roll for Sabine County.

2005 APPRAISAL ROLL INFORMATION

Total Appraised Value	\$ 590,596,057
Less Exemptions	<u>216,880,933</u>
Total Taxable Value	\$ <u>373,715,124</u>


Jim C. Nethery, Chief Appraiser

NO. RR PG 83

August 5, 2004

CERTIFICATION OF THE 2005 RAILROAD ROLLING STOCK

"I, Tammy J. Reeves, Tax Assessor/Collector for Sabine County, do solemnly swear that the figures disclosed below are that portion of the approved and certified roll for Sabine County as provided by the Texas State Comptroller's Office, which lists taxable value of railroad rolling stock. These values added to the certified values provided by Jim C. Nethery, Chief Appraiser for the Sabine County Appraisal District hereby constitutes the appraisal roll for Sabine County.

2005 APPRAISAL ROLL INFORMATION

Total Appraised Value	\$590,596,057
Less Exemptions	216,880,993
Plus RR Rolling Stock	<u>1,640,249</u>
Total Taxable Value	\$375,355,313

The above certification will stand for any and all former appraisal rolls and/or certified tax rolls of the Sabine County Tax Office and by the Sabine County Commissioners Court.

Keith C. Clark
Keith C. Clark, Comm. Pct. 1

Lynn Smith
Lynn Smith, Comm. Pct. 2

Doyle Dickerson
Doyle Dickerson, Comm. Pct. 3

Fayne Warner
Fayne Warner, Comm. Pct. 4

Jack Leath
Jack Leath, County Judge

Tammy J. Reeves
Tammy J. Reeves, Tax Assessor/Collector

August 5, 2005
Date

Affixed with the official seal of the Sabine County Tax Assessor/Collector's Office.

RR 84

**CERTIFICATION OF THE 2005
ANTICIPATED COLLECTION RATE FOR
SABINE COUNTY
GENERAL FUND (DEBT SERVICE)**

"I, Tammy J. Reeves, Tax Assessor/Collector for Sabine County do solemnly swear that the anticipated collection rate for 2005 for Sabine County's general fund (debt service) has been estimated to be 100%."



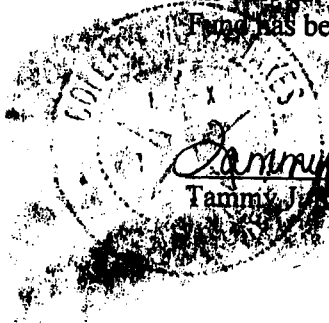
Tammy J. Reeves
Tax Assessor/Collector

August 5, 2005
Date

Vol BR Pg 85

**CERTIFICATION OF 2004
EXCESS DEBT COLLECTIONS
FOR
SABINE COUNTY
GENERAL FUND**

"I, Tammy J. Reeves, Tax Assessor/Collector for Sabine County do solemnly swear that the amount of excess debt service funds collected in 2004 for Sabine County, General Fund has been determined to be \$0.00."



Tammy J. Reeves
Tax Assessor/Collector

August 5, 2005
Date

RR 26

Comparison of Tax Rates for 2005

2004 Tax Rate.....38187/\$100-generated \$1,359,210 at 100% collections
95% collections generated \$1,291,250

Effective Rate- .37142/\$100-100% collections would generate \$1,394,145
95% collections would generate \$1,324,437

Maintaining 2004 Rate- .38187/\$100-100% collections would generate \$1,433,369
95% collections would generate \$1,361,701

Rollback Rate- .40662/\$100-100% collections would generate \$1,526,270
95% collections would generate \$1,449,956

RR 87

**SABINE COUNTY APPRAISAL DISTRICT
P.O.BOX 137
HEMPHILL, TX. 75948
409-787-2777
FAX-409-787-4186**

July 26, 2005

Sabine County Commissioner's Court
P. O. Box 716
Hemphill, TX 75948

Dear Sirs:

Please find enclosed a copy of the proposed Appraisal District budget for the year 2006. This budget was approved by the Directors at their regular meeting on July 21st, 2005.

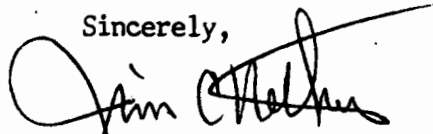
A notice of the date of the public hearing is enclosed along with a comparison sheet showing budgets and cost per parcels of our neighboring districts. Also enclosed is a copy of our latest ratio study from the State Comptroller showing that our county has a median level of appraisal of 99%.

The main reason that the budget is considerably higher that last year is that we replaced our roof which cost \$14,800.00 and this really hurt our cash balance. Hopefully next year we can decrease the budget.

If you have any questions or comments please call me at 787-2777.

Thank you.

Sincerely,



Jim C. Nethery
Chief Appraiser

VO. RR PG 88

SABINE COUNTY APPRAISAL DISTRICT

PROPOSED BUDGET FOR JANUARY 1, 2006 THRU DECEMBER 31, 2006

	<u>2006</u>	<u>2005</u>
Salaries	\$ 119,230	\$ 117,780
Employee Insurance	5,400	5,400
Workman's Comp.; Unemploy. Ins.	1,400	1,400
Supplies	3,000	3,000
Postage	1,200	1,200
Building Pymt. (less rent recv'd.)	6,930	6,930
Building Insurance	950	900
Travel, Tax School Expenses	7,000	7,000
Forms & Printing	400	400
Utilities & Telephone	5,200	4,800
Computer Services	13,700	11,600
Ind., Min., & Util. Appraisals	5,500	5,000
Mapping Costs	3,000	3,000
Repairs & Maintenance	10,000	3,000
Audit Fees	2,000	1,700
Misc.-Dues, Contr. Labor, ARB Exp.	3,500	3,800
	<hr/>	<hr/>
TOTAL	<u>\$ 188,410</u>	<u>\$ 176,910</u>

PRO-RATED AS FOLLOWS:

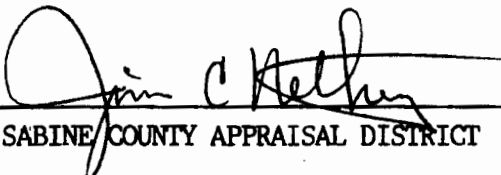
	<u>%</u>	<u>PER YEAR</u>	<u>PER MONTH</u>
Sabine County	21.77	\$ 41,017	\$ 3,418.09
Sabine County Hosp. District	6.63	12,492	1,041.00
Hemphill Ind. School District	51.67	97,351	8,112.59
West Sabine Ind. School Dist.	18.32	34,517	2,876.42
City of Pineland	1.61	3,033	252.74
	<hr/>	<hr/>	<hr/>
TOTAL	<u>100.00</u>	<u>\$ 188,410</u>	<u>\$ 15,700.84</u>

RR 89

BOARD OF DIRECTORS, SABINE COUNTY APPRAISAL DISTRICT

Notice of Public Hearing for the 2006 Budget

Notice is hereby given that a public hearing will be held on Thursday, August 25th, 2005, at 4:00 p.m. in the office of the Appraisal District in Hemphill, Texas. The purpose of the hearing will be to discuss the 2006 Appraisal District budget.


SABINE COUNTY APPRAISAL DISTRICT

RR 90

COMPARISON OF COST PER PARCEL FOR AREA APPRAISAL DISTRICTS

<u>APPRAISAL DISTRICT</u>	<u># OF PARCELS</u>	<u>2004 BUDGET</u>	<u>COST PER PARCEL</u>
San Augustine	14,238	\$ 203,030	\$ 14.26
Newton	20,206	521,657	25.82
Houston	33,953	378,540	11.15
Shelby	43,307	482,354	11.14
Jasper	42,835	742,700	17.34
Average of Above	30,908	465,657	15.07
Sabine - 2005	18,975	176,910	9.33

PROPOSAL FOR 2006

Sabine - 2006	18,990	188,410	9.93
---------------	--------	---------	------

State Wide Average Cost Per Parcel \$ 17.40

RR 91

DATE: 06/28/2005
 TIME: 06:50:57

COMPTROLLER OF PUBLIC ACCOUNTS - PROPERTY TAX DIVISION
 2004 PROPERTY VALUE STUDY
 CAD SUMMARY WORKSHEET
 202 Sabine

PAGE: 001
 REPT: PTS427
 VRSN: W

CATEGORY	NUMBER OF RATIOS **	2004 CAD REPT APPRAISED VALUE	MED LEV OF APPR	COEFFICIENT OF DISPERSION	% RATIOS W/IN (+/-)10% OF MEDIAN	% RATIOS W/IN (+/-)25% OF MEDIAN	PRICE-RELATED DIFFERENTIAL
A. SINGLE-FAMILY RESIDENCES	88	203,510,513	1.00	18.86	46.59	76.13	1.07
B. MULTI-FAMILY RESIDENCES	0	405,030	*	*	*	*	*
C. VACANT LOTS	37	23,543,628	1.00	32.43	21.62	54.05	1.34
D. RURAL REAL	21	237,526,713	1.11	22.48	47.61	66.66	.97
F1. COMMERCIAL REAL	24	18,242,609	.92	8.34	70.83	95.83	.99
F2. INDUSTRIAL REAL	0	38,375,783	*	*	*	*	*
G. OIL, GAS, MINERALS	0	935,440	*	*	*	*	*
J. UTILITIES	5	22,089,989	*	*	*	*	*
L1. COMMERCIAL PERSONAL	16	9,227,415	*	*	*	*	*
L2. INDUSTRIAL PERSONAL	0	28,876,310	*	*	*	*	*
M. OTHER PERSONAL	0	8,512,162	*	*	*	*	*
O. RESIDENTIAL INVENTORY	0	0	*	*	*	*	*
S. SPECIAL INVENTORY	0	0	*	*	*	*	*
OVERALL	191	591,245,592	.99	20.49	43.97	74.34	1.07

BR 92
06/28/05

* NOT CALCULATED - NEED A MINIMUM OF 5 RATIOS FROM EITHER (A) CATEGORIES REPRESENTING AT LEAST 25% OF TOTAL CAD CATEGORY VALUE OR (B) 5 ISDS OR HALF THE ISDS IN THE CAD, WHICHEVER IS LESS

** STATISTICAL MEASURES MAY NOT BE RELIABLE WHEN THE SAMPLE IS SMALL

**** END OF REPORT ****

Agenda

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT
Miles 1424

SELECTED MAJOR ACTIVITIES:

- 7/01/05- Sprayer calibration Clinic, 4 attended, demonstrated calibrating boomless spray rig, mixing and application of pesticides.
 - 7/14/05-4-H Horse club leaders meeting, 7 adults, 9 members attended, finalized plans for State Horse show entries, playday workers and job assignments.
 - 7/16/05- 4-h Horse club playday, 48 participants, 129 attended.
 - 7/19/05- District Record book judging, Lufkin Extension office.
 - 7/21/05- In-Service training in Accountability, Overton
 - 7/27-30- Worked at State Horse Show, Assisted 4 4-H members from Sabine county at show.
- 4 newspaper articles, 39 office visits, 72 phone calls, 9 farm visits

MAJOR PLANS FOR NEXT MONTH:

- 8/02/05- Herd Health clinic/Marketing Beef- Elliott farm
- 8/08/05- Selecting show animals
- 8/18/05- Horse Leader meeting
- 8/19/05- Winter Pasture program/CEU
- 8/20/05- Playday 4-H Horse club
- 8/24/05- Junior Livestock Show Committee meeting
- 8/22/05- 4-H News letter

BR 93

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

TITLE: County Extension Agent-Ag -NR DATE: August 3, 2005

MONTHLY ACCOUNT OF FEES AND EXPENSES

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

ITEM	
Total Collections	# 4576.00
Check to Treasurer	4239.20
Check to TP&WL 85% of Their Fines	261.80
Restitution Paid to Local People on Iss. Bad CK	-0-
<u>Swearing fee / pd to constable</u>	<u>75.00</u>
Criminal Cases Filed	74
Cases Where Defendant Pled Guilty and Paid Fine	34
Dismissed After Driver Safety Course	2
Dismissed After Proof of Liability Insurance	4
Served Time in Jail to Pay Fine	0
Juvenile Warnings Given	0
Inquests	2
County Complaints Accepted	1
Felony Complaints Accepted	0
Warrants Issued	1
Statutory Warnings Given	6
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 Kilgus, Clerk
SABINE County, Texas

Sworn to and subscribed before me this 1st day of August 2005.

Steve Miller
 Title Justice of the Peace

RR Pg 95

INVITATION FOR SEALED PROPOSALS

The Sabine County Commissioners Court is accepting sealed proposals on behalf of Sabine County, Texas for labor on electrical work on a 2940 square foot building. Proposals must be sealed and addressed and delivered to Sabine County Commissioners Court, P.O. Box 716, Hemphill, Texas 75948 on or before 4:00 p.m. on Aug. 19, 2005.

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

A copy of the plans and specifications may be obtained at the office of the Sabine County Judge, Sabine County Courthouse, 201 Main Street, Hemphill, Texas 75948. The sealed proposals will be opened at 8:30 a.m. on Aug. 22, 2005. Sabine County reserves the right to reject any and all proposals.

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 46
JANICE MEDANIEL COUNTY CLERK
BY Pam Cavender
Deputy



RR 46