

Monday, August 22, 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 Commissioner Dickerson led the Court in prayer.

Agenda item #1-General Business

Commissioner Clark moved to approve the minutes as written for the August 8<sup>th</sup> regular session of Court. Commissioner Smith seconded. All voted for. Motion carried.

Agenda item #2-Line Item Transfers

No transfers were submitted.

Agenda item #4-Take Action on the Electrical Bid for the Records Building

Two bids were received. They are as follows:

Bill Warner	Total bid	\$3,900.00
Jackie Powell	Total bid	\$3,600.00

After discussion, it was decided that the bid from Jackie Powell did not include the installation of the AC units but only for the wiring.

Commissioner Smith moved to accept the bid from Bill Warner. Commissioner Clark seconded. Judge Leath, Commissioners Clark, Smith and Dickerson voted for. Commissioner Warner abstained from voting because Mr. Warner is his brother. Motion carried.

Agenda item #5-Mary Greer for Palo Gaucho Harbor Subdivision

This item is to be placed on the next regular Court agenda.

Agenda item #6-Resolution for NIMS

Judge Leath moved to approve this resolution. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #7-Take Action on Emergency Medical Transportation Funds for Sabine County Hospital

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Judge Leath said the Hospital asked that we give them the money that we budgeted for the EMS for this year.

Judge Leath moved to give Sabine County Hospital the remainder of funds left that was budgeted for EMS this budget year. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #8-Discuss with Possible Take Action on Consolidating Voting Precincts for November 8, 2005 Election Only

County Clerk, Janice McDaniel, asked the Court to consider consolidating the following voting precincts for the November 8<sup>th</sup> Amendment Election only.

Voting precincts 4 (Brookeland) and 9 (Bethel Chapel) consolidated with precinct 3 (Pineland).

Voting precincts 6 (Geneva) and 10 (Rosevine) consolidated with precinct 7 (Bethany Baptist, Milam).

This would be for the amendment election only and historically the voter turn out is only 10 to 15 percent. It would save the County a minimum of \$828.00. There would still be early voting at the Courthouse for 2 weeks prior to the election and eligible voters could still vote by mail. The Clerk said she is looking into printing our own paper ballots for even more savings.

Commissioner Dickerson said he could not support this request because there are people in Rosevine that is already mad because they have to go to Geneva to vote.

The Clerk said this is only for the Amendment Election. Next year's elections would be held where they usually are held.

The rest of the Court said they had no problem with the consolidating considering the record low voter turn out.

Commissioner Warner voted to approve the Clerk's request and to consolidate the before listed voting precincts. Commissioner Smith seconded. Judge Leath and Commissioners Clark, Smith and Warner voted for. Commissioner Dickerson opposed. Motion carried.

Agenda item #9-Election Judges and Alternates

County Clerk, Janice McDaniel, informed the Court that the Election Judges and Alternate Judges in voting precincts 3 and 9 needed to be reversed. These 2 precincts voted primarily Democrat in the last Governor's race. The Judge for precinct 3 should be Mary Russell with Laurette Henry

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as Alternate Judge. The Judge for precinct 9 should be Tracy Maxey with Michelle Meleton as Alternate Judge.

Also, Ollie Ford is unable to serve as Alternate Judge for precinct 10. Ms. McDaniel requested to submit Pete Rouse for that position.

Commissioner Smith moved to make the changes in the Election Judges and Alternates. Commissioner Clark seconded. All voted for. Motion carried.

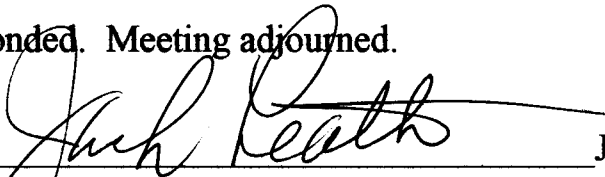
Agenda item #3-Reports

Commissioner Clark moved to accept the reports from the Treasurer, County Clerk and Tax Assessor. Commissioner Warner seconded. All voted for. Motion carried.

Agenda item #10-Pay Accounts and Salaries

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

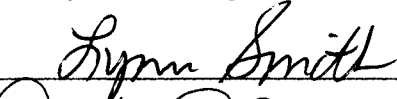
Commissioner Warner moved to adjourn. Commissioner Dickerson seconded. Meeting adjourned.



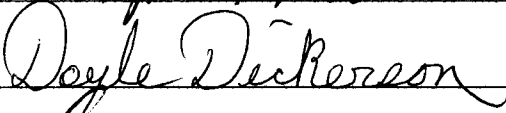
JACK LEATH




KEITH CLARK



LYNN SMITH

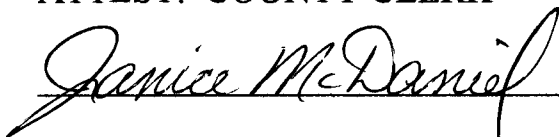


DOYLE DICKERSON



FAYNE WARNER

ATTEST: COUNTY CLERK



JANICE McDANIEL

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 8/19/2005

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>BEMO BETTY JONES</b>										
081905	08/15/05	08/19/05	09/29/05							
1- PAIR BLK JEANS		6540.560		\$19.72						\$19.72
INVOICE 081905 TOTALS:				\$19.72	\$0.00	\$0.00				\$19.72
<b>BETTY JONES TOTALS:</b>				<b>\$19.72</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$19.72</b>
<b>BRBR BROOKSHIRE BROTHERS LTD</b>										
1319452	08/01/05	08/19/05	09/15/05							
3- MILK		6542.560		\$10.47						\$10.47
INVOICE 1319452 TOTALS:				\$10.47	\$0.00	\$0.00				\$10.47
1319456	08/01/05	08/19/05	09/15/05							
18- INMATE MEALS/ LUNCH		6542.560		\$54.00						\$54.00
INVOICE 1319456 TOTALS:				\$54.00	\$0.00	\$0.00				\$54.00
1319457	08/01/05	08/19/05	09/15/05							
17- INMATE MEALS/ BREAKFAST		6542.560		\$51.00						\$51.00
LUNCH MEAT, MILK		6542.560		\$23.23						\$23.23
INVOICE 1319457 TOTALS:				\$74.23	\$0.00	\$0.00				\$74.23
1319461	08/01/05	08/19/05	09/15/05							
15- INMATE MEALS/ LUNCH		6542.560		\$45.00						\$45.00
INVOICE 1319461 TOTALS:				\$45.00	\$0.00	\$0.00				\$45.00
1319463	08/01/05	08/19/05	09/15/05							
15- INMATE MEALS		6542.560		\$45.00						\$45.00
BREAD		6542.560		\$2.67						\$2.67
INVOICE 1319463 TOTALS:				\$47.67	\$0.00	\$0.00				\$47.67
1319468	08/01/05	08/19/05	09/15/05							
INMATE MEALS/ BREAKFAST		6542.560		\$42.33						\$42.33
BREAD, CHEESE, LUNCH MEAT, JUICE, MILK		6542.560		\$32.11						\$32.11
INVOICE 1319468 TOTALS:				\$74.44	\$0.00	\$0.00				\$74.44
1319471	08/01/05	08/19/05	09/15/05							
15- INMATE MEALS		6542.560		\$45.00						\$45.00
ICE		6542.560		\$1.99						\$1.99
INVOICE 1319471 TOTALS:				\$46.99	\$0.00	\$0.00				\$46.99

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\*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/19/2005

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
1319474 17- INMATE MEALS	08/01/05	08/19/05 6542.560	09/15/05	\$51.00						\$51.00
				INVOICE 1319474 TOTALS:		\$51.00	\$0.00	\$0.00		\$51.00
1319476 17- INMATE MEALS BREAD, CHEESE	08/01/05	08/19/05 6542.560 6542.560	09/15/05	\$51.00 \$10.77						\$51.00 \$10.77
				INVOICE 1319476 TOTALS:		\$61.77	\$0.00	\$0.00		\$61.77
1319478 17- INMATE MEALS	08/01/05	08/19/05 6542.560	09/15/05	\$51.00						\$51.00
				INVOICE 1319478 TOTALS:		\$51.00	\$0.00	\$0.00		\$51.00
1319482 17- INMATE MEALS	08/01/05	08/19/05 6542.560	09/15/05	\$51.00						\$51.00
				INVOICE 1319482 TOTALS:		\$51.00	\$0.00	\$0.00		\$51.00
1319484 17- INMATE MEALS JUICE, LUNCH MEAT, BREAD, MILK	08/01/05	08/19/05 6542.560 6542.560	09/15/05	\$51.00 \$35.16						\$51.00 \$35.16
				INVOICE 1319484 TOTALS:		\$86.16	\$0.00	\$0.00		\$86.16
1319485 17- INMATE MEALS BREAD TISSUE	08/01/05	08/19/05 6542.560 6542.560 6313.560	09/15/05	\$39.84 \$2.97 \$5.29						\$39.84 \$2.97 \$5.29
				INVOICE 1319485 TOTALS:		\$48.10	\$0.00	\$0.00		\$48.10
1319488 17- INMATE MEALS	08/01/05	08/19/05 6542.560	09/15/05	\$51.00						\$51.00
				INVOICE 1319488 TOTALS:		\$51.00	\$0.00	\$0.00		\$51.00
1319490 AUDIO TAPES	08/01/05	08/19/05 6500.560	09/15/05	\$3.69						\$3.69
				INVOICE 1319490 TOTALS:		\$3.69	\$0.00	\$0.00		\$3.69
1319491 17- INMATE MEALS	08/01/05	08/19/05 6542.560	09/15/05	\$51.00						\$51.00
				INVOICE 1319491 TOTALS:		\$51.00	\$0.00	\$0.00		\$51.00

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 8/19/2005

Invoice Number Description	Inv.Date	Trns.Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>1319494</b>	<b>08/01/05</b>	<b>08/19/05</b>	<b>09/15/05</b>							
17- INMATE MEALS		6542.560		\$42.33						\$42.33
BREAD, CHEESE, MILK, JUICE, LUNCH MEAT		6542.560		\$31.66						\$31.66
INVOICE 1319494 TOTALS:				\$73.99	\$0.00	\$0.00				\$73.99
<b>1319497</b>	<b>08/01/05</b>	<b>08/19/05</b>	<b>09/15/05</b>							
17- INMATE MEALS		6542.560		\$51.00						\$51.00
INVOICE 1319497 TOTALS:				\$51.00	\$0.00	\$0.00				\$51.00
<b>1319500</b>	<b>08/01/05</b>	<b>08/19/05</b>	<b>09/15/05</b>							
17- INMATE MEALS		6542.560		\$64.14						\$64.14
INVOICE 1319500 TOTALS:				\$64.14	\$0.00	\$0.00				\$64.14
<b>1335301</b>	<b>08/01/05</b>	<b>08/19/05</b>	<b>09/15/05</b>							
17- INMATE MEALS		6542.560		\$60.30						\$60.30
INVOICE 1335301 TOTALS:				\$60.30	\$0.00	\$0.00				\$60.30
<b>1335303</b>	<b>08/01/05</b>	<b>08/19/05</b>	<b>09/15/05</b>							
17- INMATE MEALS		6542.560		\$51.00						\$51.00
INVOICE 1335303 TOTALS:				\$51.00	\$0.00	\$0.00				\$51.00
<b>1335307</b>	<b>08/01/05</b>	<b>08/19/05</b>	<b>09/15/05</b>							
17- INMATE MEALS		6542.560		\$51.00						\$51.00
LUNCH MEAT, CHEESE, BREAD		6542.560		\$27.31						\$27.31
INVOICE 1335307 TOTALS:				\$78.31	\$0.00	\$0.00				\$78.31
<b>1335310</b>	<b>08/01/05</b>	<b>08/19/05</b>	<b>09/15/05</b>							
16- INMATE MEALS		6542.560		\$48.00						\$48.00
ICE		6542.560		\$1.99						\$1.99
INVOICE 1335310 TOTALS:				\$49.99	\$0.00	\$0.00				\$49.99
<b>1335311</b>	<b>08/01/05</b>	<b>08/19/05</b>	<b>09/15/05</b>							
17- INMATE MEALS		6542.560		\$42.33						\$42.33
BREAD		6542.560		\$1.78						\$1.78
INVOICE 1335311 TOTALS:				\$44.11	\$0.00	\$0.00				\$44.11
<b>1335314</b>	<b>08/01/05</b>	<b>08/19/05</b>	<b>09/15/05</b>							
17- INMATE MEALS		6542.560		\$51.00						\$51.00
MILK, JUICE, CHIPS, LUNCH MEAT		6542.560		\$34.50						\$34.50
INVOICE 1335314 TOTALS:				\$85.50	\$0.00	\$0.00				\$85.50

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 8/19/2005

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
1335318 17- INMATE MEALS	08/01/05	08/19/05 6542.560	09/15/05	\$51.00						\$51.00
INVOICE 1335318 TOTALS:				\$51.00	\$0.00	\$0.00				\$51.00
1335319 16- INMATE MEALS MILK, BREAD, CEREAL, SNACK CAKES, CHEESE, LUNCH MEAT	08/01/05	08/19/05 6542.560 6542.560	09/15/05	\$41.22 \$37.80						\$41.22 \$37.80
INVOICE 1335319 TOTALS:				\$79.02	\$0.00	\$0.00				\$79.02
1335321 17- INMATE MEALS	08/01/05	08/19/05 6542.560	09/15/05	\$51.00						\$51.00
INVOICE 1335321 TOTALS:				\$51.00	\$0.00	\$0.00				\$51.00
1335325 17- INMATE MEALS CHIPS, BREAD	08/01/05	08/19/05 6542.560 6542.560	09/15/05	\$51.00 \$20.64						\$51.00 \$20.64
INVOICE 1335325 TOTALS:				\$71.64	\$0.00	\$0.00				\$71.64
1335326 15- INMATE MEALS PB&J, LUNCH MEAT, CHEESE, BUTTER, BREAD, JUICE	08/01/05	08/19/05 6542.560 6542.560	09/15/05	\$38.93 \$42.85						\$38.93 \$42.85
INVOICE 1335326 TOTALS:				\$81.78	\$0.00	\$0.00				\$81.78
1335329 16- INMATE MEALS	08/01/05	08/19/05 6542.560	09/15/05	\$48.00						\$48.00
INVOICE 1335329 TOTALS:				\$48.00	\$0.00	\$0.00				\$48.00
1335350 16- INMATE MEALS GROCERY	08/01/05	08/19/05 6542.560 6542.560	09/15/05	\$48.00 \$2.15						\$48.00 \$2.15
INVOICE 1335350 TOTALS:				\$50.15	\$0.00	\$0.00				\$50.15
BROOKSHIRE BROTHERS LTD TOTALS:				\$1,798.45	\$0.00	\$0.00				\$1,798.45
COSI CONTRACTOR'S SUPPLIES, INC.										
283159 800- 6" LADDER WIRE 20- 6" X 8" X 16" CHANNEL BLOCKS	08/11/05	08/19/05 6451.409 6451.409	09/25/05	\$160.00 \$29.00						\$160.00 \$29.00

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\*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 8/19/2005

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 283159 TOTALS:				\$189.00	\$0.00	\$0.00				\$189.00
<b>283706</b>	<b>08/15/05</b>	<b>08/19/05</b>	<b>09/29/05</b>							
42- 6" X 8" X 8" HALVES BLOCK		6451.409		\$46.20						\$46.20
210- 6" X 8" X 16" REGULAR BLOCK		6451.409		\$283.50						\$283.50
5- 6" X 8" X 16" CHANNEL BLOCK		6451.409		\$7.25						\$7.25
INVOICE 283706 TOTALS:				\$336.95	\$0.00	\$0.00				\$336.95
CONTRACTOR'S SUPPLIES, INC. TOTALS:				\$525.95	\$0.00	\$0.00				\$525.95
CTAT	CTAT									
<b>081805</b>	<b>08/18/05</b>	<b>08/18/05</b>	<b>10/02/05</b>							
57TH CTAT ANNUAL CONFERENCE 10/17-20/05		6470.497		\$125.00						\$125.00
INVOICE 081805 TOTALS:				\$125.00	\$0.00	\$0.00				\$125.00
CTAT TOTALS:				\$125.00	\$0.00	\$0.00				\$125.00
DIPA	DIXIE PAPER COMPANY									
<b>807213-02</b>	<b>08/01/05</b>	<b>08/19/05</b>	<b>09/15/05</b>							
1- CASE 8 OZ. WHITE FOAM CUP		6313.560		\$15.30						\$15.30
INVOICE 807213-02 TOTALS:				\$15.30	\$0.00	\$0.00				\$15.30
<b>812229</b>	<b>08/01/05</b>	<b>08/19/05</b>	<b>09/15/05</b>							
1- CASE BLEACH		6313.560		\$11.78						\$11.78
1- 50# PAIL LAUNDRY DETERGENT		6313.560		\$32.26						\$32.26
1- CASE HIGH SPEED SEALER		6313.560		\$55.32						\$55.32
INVOICE 812229 TOTALS:				\$99.36	\$0.00	\$0.00				\$99.36
<b>812234</b>	<b>08/01/05</b>	<b>08/19/05</b>	<b>09/15/05</b>							
1- CASE 2-PLY TOILET TISSUE		6313.560		\$48.65						\$48.65
1- CASE DMQ NEUTRAL DISINFECT/CLNR		6313.560		\$32.05						\$32.05
INVOICE 812234 TOTALS:				\$80.70	\$0.00	\$0.00				\$80.70
<b>812491</b>	<b>08/02/05</b>	<b>08/19/05</b>	<b>09/16/05</b>							
1- 50# PAIL LAUNDRY DETERGENT		6313.560		\$32.26						\$32.26
1- CASE BLEACH		6313.560		\$11.78						\$11.78
1- CASE 38 X 58 WHITE SUPER TUFF LINERS		6313.560		\$30.85						\$30.85
INVOICE 812491 TOTALS:				\$74.89	\$0.00	\$0.00				\$74.89

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\*V - Denotes Voided Check Entries



GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
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Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>812494</b>	<b>08/02/05</b>	<b>08/19/05</b>	<b>09/16/05</b>							
1- CASE 24 X 33 8MIC NATURAL LINER		6313.560		\$28.77						\$28.77
1- CASE CLN/FRSH SCENT SPARTAN AERSOL		6313.560		\$44.74						\$44.74
INVOICE 812494 TOTALS:				\$73.51	\$0.00	\$0.00				\$73.51
<b>812449</b>	<b>08/08/05</b>	<b>08/19/05</b>	<b>09/22/05</b>							
1- CASE MULBERRY GEL DEODORIZER		6310.408		\$58.63						\$58.63
INVOICE 812449 TOTALS:				\$58.63	\$0.00	\$0.00				\$58.63
<b>814346</b>	<b>08/09/05</b>	<b>08/19/05</b>	<b>09/23/05</b>							
1- CASE DMQ NEUTRAL DISINFECT/CLNR		6310.408		\$32.16						\$32.16
INVOICE 814346 TOTALS:				\$32.16	\$0.00	\$0.00				\$32.16
DIXIE PAPER COMPANY TOTALS:				\$434.55	\$0.00	\$0.00				\$434.55
DMFR	DR. MARTIN F. RUEFFER, D.D.S.									
<b>CO053</b>	<b>08/03/05</b>	<b>08/19/05</b>	<b>09/17/05</b>							
TOOTH EXTRACTED/ JAMES ROACH		6543.560		\$75.00						\$75.00
TOOTH EXTRACTED/ EDDIE SMITH		6543.560		\$75.00						\$75.00
ADDITIONAL TOOTH EXTRACTION/ EDDIE SMITH		6543.560		\$50.00						\$50.00
INVOICE CO053 TOTALS:				\$200.00	\$0.00	\$0.00				\$200.00
DR. MARTIN F. RUEFFER, D.D.S. TOTALS:				\$200.00	\$0.00	\$0.00				\$200.00
DOPD	DONOVAN PAUL DUDINSKY									
<b>081805</b>	<b>08/18/05</b>	<b>08/18/05</b>	<b>10/02/05</b>							
CAUSE# 6153/ AGUSTIN CARRANZA		6531.435		\$350.00						\$350.00
CAUSE# 6170/ MARY TODD CROCKER		6531.435		\$350.00						\$350.00
CAUSE# 6160/ JIMMY GLENN EVANS		6531.435		\$350.00						\$350.00
INVOICE 081805 TOTALS:				\$1,050.00	\$0.00	\$0.00				\$1,050.00
DONOVAN PAUL DUDINSKY TOTALS:				\$1,050.00	\$0.00	\$0.00				\$1,050.00
DUKE	DUANE F. KEATING									
<b>081805</b>	<b>08/18/05</b>	<b>08/18/05</b>	<b>10/02/05</b>							
INVOICE# 653/ FLOYD LOUT		6531.435		\$375.00						\$375.00
INVOICE# 627/ KATRINA LOUT		6531.435		\$350.00						\$350.00

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 8/19/2005

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE# 622/ STACY JONES		6531.435		\$375.00						\$375.00
INVOICE# 606/ LEAH DAUGHERTY		6531.435		\$375.00						\$375.00
INVOICE 081805 TOTALS:				\$1,475.00	\$0.00	\$0.00				\$1,475.00
DUANE F. KEATING TOTALS:				\$1,475.00	\$0.00	\$0.00				\$1,475.00
<b>EACO TELETOUCH COMMUNICATIONS</b>										
519118	08/19/05	08/19/05	10/03/05							
RADIO SYSTEM/CONSOLE	8/1/05-9/1/05	6452.560		\$160.00						\$160.00
INVOICE 519118 TOTALS:				\$160.00	\$0.00	\$0.00				\$160.00
TELETOUCH COMMUNICATIONS TOTALS:				\$160.00	\$0.00	\$0.00				\$160.00
<b>ETBC EAST TEXAS BRICK CO.</b>										
66831	08/16/05	08/19/05	09/30/05							
904- BORAL VILLAGE PARK BRICKS		6451.409		\$357.08						\$357.08
INVOICE 66831 TOTALS:				\$357.08	\$0.00	\$0.00				\$357.08
EAST TEXAS BRICK CO. TOTALS:				\$357.08	\$0.00	\$0.00				\$357.08
<b>EVEC EMERGENCY VEHICLE EQUIPMENT CO</b>										
028424	08/05/05	08/19/05	09/19/05							
1- PRO CLAMP GUNRACK		6500.560		\$390.00						\$390.00
UPS GROUND		6500.560		\$12.03						\$12.03
INVOICE 028424 TOTALS:				\$402.03	\$0.00	\$0.00				\$402.03
EMERGENCY VEHICLE EQUIPMENT CO TOTALS:				\$402.03	\$0.00	\$0.00				\$402.03
<b>EXXO EXXONMOBIL</b>										
APH3258	08/01/05	08/19/05	09/15/05							
21.9 GAL UNLEADED		6335.560		\$47.75						\$47.75
INVOICE APH3258 TOTALS:				\$47.75	\$0.00	\$0.00				\$47.75
DQ48090	08/01/05	08/19/05	09/15/05							
10.9 GAL UNLEADED		6335.560		\$24.00						\$24.00
INVOICE DQ48090 TOTALS:				\$24.00	\$0.00	\$0.00				\$24.00
HHJ6315	08/01/05	08/19/05	09/15/05							

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\*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 8/19/2005

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
22.4 GAL UNLEADED		6335.560		\$49.00						\$49.00
		INVOICE HHJ6315 TOTALS:		\$49.00	\$0.00	\$0.00				\$49.00
		EXXONMOBIL TOTALS:		\$120.75	\$0.00	\$0.00				\$120.75
FAFR FAT FRED'S										
117324 INMATE MEALS	08/05/05	08/19/05 6542.560	09/19/05	\$25.60						\$25.60
		INVOICE 117324 TOTALS:		\$25.60	\$0.00	\$0.00				\$25.60
117494 INMATE MEALS	08/08/05	08/19/05 6542.560	09/22/05	\$13.42						\$13.42
		INVOICE 117494 TOTALS:		\$13.42	\$0.00	\$0.00				\$13.42
117360 INMATE MEALS	08/09/05	08/19/05 6542.560	09/23/05	\$13.42						\$13.42
		INVOICE 117360 TOTALS:		\$13.42	\$0.00	\$0.00				\$13.42
117435 INMATE MEALS	08/10/05	08/19/05 6542.560	09/24/05	\$13.42						\$13.42
		INVOICE 117435 TOTALS:		\$13.42	\$0.00	\$0.00				\$13.42
117474 INMATE MEALS	08/13/05	08/19/05 6542.560	09/27/05	\$34.64						\$34.64
		INVOICE 117474 TOTALS:		\$34.64	\$0.00	\$0.00				\$34.64
#115341 BALANCE DUE ON TICKET #115341	08/19/05	08/19/05 6542.560	10/03/05	\$0.06						\$0.06
		INVOICE #115341 TOTALS:		\$0.06	\$0.00	\$0.00				\$0.06
117449 INMATE MEALS	08/19/05	08/19/05 6542.560	10/03/05	\$13.42						\$13.42
		INVOICE 117449 TOTALS:		\$13.42	\$0.00	\$0.00				\$13.42
		FAT FRED'S TOTALS:		\$113.98	\$0.00	\$0.00				\$113.98
FIUB CARDMEMBER SERVICE										
081805 2- NORTON ANTIVIRUS UPDATES	08/18/05	08/18/05 6310.497	10/02/05	\$86.50						\$86.50

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\*V - Denotes Voided Check Entries

08/19/05

GENERAL FUND

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/19/2005

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 081805 TOTALS:				\$86.50	\$0.00	\$0.00				\$86.50
081905	08/19/05	08/19/05	10/03/05							
NORTON ANTIVIRUS UPDATE		6310.669		\$43.25						\$43.25
INVOICE 081905 TOTALS:				\$43.25	\$0.00	\$0.00				\$43.25
CARDMEMBER SERVICE TOTALS:				\$129.75	\$0.00	\$0.00				\$129.75
GAFS	GA FOOD SERVICE, INC.									
356565	08/01/05	08/19/05	09/15/05							
3-CASES OVENBROIL BEEF PATTY W/GRAVY		6542.560		\$87.60						\$87.60
3-CASES SWEDISH MEATBALLS/NOODLES		6542.560		\$87.60						\$87.60
3-CASES BEEF PATTY W/ONION GRAVY		6542.560		\$87.60						\$87.60
3-CASES ITALIAN STYLE MEATLOAF		6542.560		\$88.60						\$88.60
3-CASES SALISBURY STEAK W/GRAVY		6542.560		\$89.40						\$89.40
3-CASES SWISS STEAK PATTY W/GRAVY		6542.560		\$93.00						\$93.00
3-CASES OVEN ROAST CHICKEN CORN		6542.560		\$105.00						\$105.00
3-CASES SOUTHWEST CHICKENT		6542.560		\$99.00						\$99.00
3-CASES TURKEY BREAST W/GRAVY		6542.560		\$102.60						\$102.60
3-CASES PORK CUTLET W/COUNTRY GRAVY		6542.560		\$99.00						\$99.00
3-CASES PORK CUTLET W/BBQ SAUCE		6542.560		\$93.00						\$93.00
3-CASES VEAL PATTY W/BROWN GRAVY		6542.560		\$94.20						\$94.20
3-CASES SPAGHETTI W/MEAT SAUCE		6542.560		\$88.20						\$88.20
3-CASES BEEF BURITTO		6542.560		\$78.39						\$78.39
4-CASES CLUB SANDWICH		6542.560		\$164.16						\$164.16
4-CASES HAM & CHEESE SANDWICH		6542.560		\$164.16						\$164.16
4-CASES TURKEY & SWISS SANDWICH		6542.560		\$164.16						\$164.16
4-CASES MEATLOAF SANDWICH		6542.560		\$164.16						\$164.16
4-CASES SPICY BREADED CHICKEN SANDWICH		6542.560		\$164.16						\$164.16
4-CASES GRILLED CHICKEN SANDWICH		6542.560		\$164.16						\$164.16
FREIGHT CHARGES		6542.560		\$223.97						\$223.97
INVOICE 356565 TOTALS:				\$2,502.12	\$0.00	\$0.00				\$2,502.12
GA FOOD SERVICE, INC. TOTALS:				\$2,502.12	\$0.00	\$0.00				\$2,502.12

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GRCO GREVEMBERG COMMUNICATIONS, INC

001586 08/05/05 08/19/05 09/19/05

\*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 8/19/2005

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
1- HARD SEAT ORGANIZER		6542.560		\$57.00						\$57.00
INVOICE 001586 TOTALS:				\$57.00	\$0.00	\$0.00				\$57.00
GREVEMBERG COMMUNICATIONS, INC TOTALS:				\$57.00	\$0.00	\$0.00				\$57.00
JCOX	JEFF COX									
081905	08/05/05	08/19/05	09/19/05							
300 MILES FOR JP WORKSHOP IN TYLER		6470.455		\$120.00						\$120.00
1- BREAKFAST MEAL		6470.455		\$10.00						\$10.00
1- LUNCH MEAL		6470.455		\$15.00						\$15.00
2- DINNER MEALS		6470.455		\$30.00						\$30.00
INVOICE 081905 TOTALS:				\$175.00	\$0.00	\$0.00				\$175.00
JEFF COX TOTALS:				\$175.00	\$0.00	\$0.00				\$175.00
JOLK	JOHNNY'S LOCK & KEY									
1186	08/02/05	08/19/05	09/16/05							
REKEY TWO LOCKS		6450.560		\$19.00						\$19.00
SERVICE CALL		6450.560		\$35.00						\$35.00
INVOICE 1186 TOTALS:				\$54.00	\$0.00	\$0.00				\$54.00
JOHNNY'S LOCK & KEY TOTALS:				\$54.00	\$0.00	\$0.00				\$54.00
KENR	H J M R & R, LLP									
HJMRR01127	08/01/05	08/19/05	09/15/05							
FINAL BILLING ON DEC 2004 AUDIT		6616.409		\$1,800.00						\$1,800.00
INVOICE HJMRR01127 TOTALS:				\$1,800.00	\$0.00	\$0.00				\$1,800.00
H J M R & R, LLP TOTALS:				\$1,800.00	\$0.00	\$0.00				\$1,800.00
KEPR	KELLPRO									
00107821	08/19/05	08/19/05	10/03/05							
1- SAVIN MLP32/N HIGH YIELD TONER CART		6311.403		\$269.00						\$269.00
INVOICE 00107821 TOTALS:				\$269.00	\$0.00	\$0.00				\$269.00
KELLPRO TOTALS:				\$269.00	\$0.00	\$0.00				\$269.00

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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 : 8/19/2005

Table with columns: Invoice Number, Description, Inv.Date, Trns.Date, Due.Date, Amount, Discount, Amount Paid, Check Date, Check Number, Bank, Balance. Includes entries for KERR CONSULTING & SUPPORT, LEHMAN'S PIPE & STEEL, INC., LEXISNEXIS, MARTHA NANTZ, and MIKE'S SANITATION.

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\*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/19/2005

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 081905 TOTALS:				\$193.72	\$0.00	\$0.00				\$193.72
MIKE'S SANITATION TOTALS:				\$193.72	\$0.00	\$0.00				\$193.72
MTRI MED-TECH RESOURCE, INC.										
11764	08/19/05	08/19/05	10/03/05							
6- BATTERY/SL20/ FLASHLIGHT STICK		6500.560		\$69.30						\$69.30
SHIPPING		6500.560		\$9.05						\$9.05
INVOICE 11764 TOTALS:				\$78.35	\$0.00	\$0.00				\$78.35
MED-TECH RESOURCE, INC. TOTALS:				\$78.35	\$0.00	\$0.00				\$78.35
NAPH NAPA AUTO PARTS - HEMPHILL										
318596	08/19/05	08/19/05	10/03/05							
1- FUEL FILTER		6451.560		\$10.57						\$10.57
1- AIR FILTER		6451.560		\$17.32						\$17.32
1- CERAMIX BRAKE PADS		6451.560		\$87.99						\$87.99
2- DISC BRAKE		6451.560		\$86.98						\$86.98
2- GAS GRAND		6451.560		\$83.77						\$83.77
INVOICE 318596 TOTALS:				\$286.63	\$0.00	\$0.00				\$286.63
318597	08/19/05	08/19/05	10/03/05							
2- GAS GRAND		6451.560		\$82.40						\$82.40
INVOICE 318597 TOTALS:				\$82.40	\$0.00	\$0.00				\$82.40
318645	08/19/05	08/19/05	10/03/05							
1- SUP CLEAN		6451.560		\$6.99						\$6.99
1- CLEANER		6451.560		\$3.49						\$3.49
INVOICE 318645 TOTALS:				\$10.48	\$0.00	\$0.00				\$10.48
NAPA AUTO PARTS - HEMPHILL TOTALS:				\$379.51	\$0.00	\$0.00				\$379.51
QUCO QUILL CORPORATION										
8842583	08/01/05	08/19/05	09/15/05							
1- PK VERBATIM DATALIFE PLUS CD-RWS		6310.669		\$11.94						\$11.94
INVOICE 8842583 TOTALS:				\$11.94	\$0.00	\$0.00				\$11.94
8543188	08/18/05	08/18/05	10/02/05							

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\*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/19/2005

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
1- BOX 1/3 CUT LEGAL SIZE FOLDERS BLUE		6310.475		\$19.99						\$19.99
1- BOX 1/3 CUT LEGAL SIZE FOLDERS GREEN		6310.475		\$19.99						\$19.99
1- PK SELF-ADHESIVE CD HOLDERS 5/PK		6310.475		\$2.99						\$2.99
1- PK VINYL DISK POCKET		6310.475		\$3.49						\$3.49
INVOICE 8543188 TOTALS:				\$46.46	\$0.00	\$0.00				\$46.46
9076271	08/19/05	08/19/05	10/03/05							
1- BOX 10" X 13" BROWN CLASP ENVELOPES		6310.400		\$10.99						\$10.99
2- 22" X 17" DESK PAD CALENDAR		6310.400		\$12.58						\$12.58
1- PRE-INKED RECEIVED STAMP		6310.400		\$4.99						\$4.99
1- PK 3" X 3" AQUATIC POST-IT NOTES		6310.400		\$6.49						\$6.49
1- COILPRO MONTHLY PLANNER		6310.400		\$9.99						\$9.99
1- COILPRO DAILY PLANNER 8" X 5"		6310.400		\$11.82						\$11.82
INVOICE 9076271 TOTALS:				\$56.86	\$0.00	\$0.00				\$56.86
QUILL CORPORATION TOTALS:				\$115.28	\$0.00	\$0.00				\$115.28
RECO	RELIABLE OFFICE SUPPLIES									
SX392101	08/18/05	08/18/05	10/02/05							
1- OKI62411601 320T MATRIX PRINTER		6503.457		\$349.99						\$349.99
HANDLING		6503.457		\$2.76						\$2.76
INVOICE SX392101 TOTALS:				\$352.75	\$0.00	\$0.00				\$352.75
XJB50300	08/18/05	08/18/05	10/02/05							
1- 12 DIGIT COLOR CALCULATOR		6310.457		\$52.49						\$52.49
1- NUKOTE UNIV CALC SPOOL		6310.457		\$1.95						\$1.95
1- SWINGLINE STAPLER		6310.457		\$6.99						\$6.99
1- DISPSR SLVR TCH 2TN BLK		6310.457		\$2.39						\$2.39
HANDLING		6310.457		\$2.76						\$2.76
INVOICE XJB50300 TOTALS:				\$66.58	\$0.00	\$0.00				\$66.58
RELIABLE OFFICE SUPPLIES TOTALS:				\$419.33	\$0.00	\$0.00				\$419.33
ROGI	ROBERT EARL GILCREASE JR.									
081905	08/19/05	08/19/05	10/03/05							
187 MILES FROM 7/6/05 TO 8/4/05		6310.669		\$74.80						\$74.80
INVOICE 081905 TOTALS:				\$74.80	\$0.00	\$0.00				\$74.80

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 8/19/2005

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>ROBERT EARL GILCREASE JR. TOTALS:</b>				<b>\$74.80</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$74.80</b>
<b>SACD SAM'S CLUB</b>										
<b>006103</b>	<b>08/05/05</b>	<b>08/19/05</b>	<b>09/19/05</b>							
2- IMPERIAL SUGAR PACKETS		6542.560		\$14.76						\$14.76
2- SUGAR SUBSTITUTE		6542.560		\$21.16						\$21.16
4- MAYO PACKETS		6542.560		\$29.28						\$29.28
6- FRUIT COCKTAIL		6542.560		\$25.62						\$25.62
6- SLICED PEACHES		6542.560		\$21.48						\$21.48
20- CEREAL		6542.560		\$133.10						\$133.10
2- SALT PACKETS		6542.560		\$3.76						\$3.76
2- PEPPER PACKETS		6542.560		\$5.44						\$5.44
6- BOXES HONEY BUNS		6542.560		\$17.28						\$17.28
6- CHOCOLATE PUDDING		6542.560		\$19.02						\$19.02
6- VANILLA PUDDING		6542.560		\$19.02						\$19.02
4- CUTLERY SPOON		6542.560		\$27.52						\$27.52
1- CUTLERY FORK		6542.560		\$6.88						\$6.88
28- SNACK CAKES		6542.560		\$142.50						\$142.50
2- TUMS EX		6543.560		\$18.56						\$18.56
2- TYLENOL CAPLET		6543.560		\$27.26						\$27.26
2- CLOROX DISINFECT WIPES		6313.560		\$18.94						\$18.94
6- CLASSIC ROAST COFFEE		6542.560		\$40.02						\$40.02
1- GOJO HAND CLEANER		6313.560		\$8.76						\$8.76
6- ARABICA COFFEE		6542.560		\$29.22						\$29.22
10- CHIPS		6542.560		\$96.80						\$96.80
4- ARMOR ALL PROTECTANT		6451.560		\$39.08						\$39.08
<b>INVOICE 006103 TOTALS:</b>				<b>\$765.46</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$765.46</b>
<b>SAM'S CLUB TOTALS:</b>				<b>\$765.46</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$765.46</b>
<b>SACJ SAN AUGUSTINE COUNTY JAIL</b>										
<b>081905</b>	<b>08/19/05</b>	<b>08/19/05</b>	<b>10/03/05</b>							
10- DAYS BEAUFORD CLARD		6542.560		\$350.00						\$350.00
25- DAYS JERROME ELAM		6542.560		\$875.00						\$875.00
1- DAY PERRY LOVELADY		6542.560		\$35.00						\$35.00
1- DAY JASON JESTER		6542.560		\$35.00						\$35.00
1- DAY JOHN ADAMS		6542.560		\$35.00						\$35.00
<b>INVOICE 081905 TOTALS:</b>				<b>\$1,330.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$1,330.00</b>

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\*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/19/2005

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>SAN AUGUSTINE COUNTY JAIL TOTALS:</b>				<b>\$1,330.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$1,330.00</b>
<b>SBSI STEEL BUILDING SUPPLY, INC.</b>										
135248	08/01/05	08/19/05	09/15/05							
METAL FOR RECORDS BUILDING		6451.409		\$12,221.16						\$12,221.16
INVOICE 135248 TOTALS:				\$12,221.16	\$0.00	\$0.00				\$12,221.16
<b>STEEL BUILDING SUPPLY, INC. TOTALS:</b>				<b>\$12,221.16</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$12,221.16</b>
<b>SCOS SABINE COUNTY SHERIFF DEPT.</b>										
081905	08/03/05	08/19/05	09/17/05							
MAIL TUBE FOR EVIDENCE		6315.560		\$3.69						\$3.69
PACKAGE TO TDC		6315.560		\$4.42						\$4.42
PACKAGE TO DPS LAB		6315.560		\$4.91						\$4.91
MEALS FOR MILLER/POPE ON TRIP TO ORANG		6425.560		\$10.36						\$10.36
TONY MILLER EVIDENCE FILM		6325.560		\$15.65						\$15.65
INVOICE 081905 TOTALS:				\$39.03	\$0.00	\$0.00				\$39.03
<b>SABINE COUNTY SHERIFF DEPT. TOTALS:</b>				<b>\$39.03</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$39.03</b>
<b>SCOT SCOTT - MERRIMAN, INC.</b>										
029903	08/19/05	08/19/05	10/03/05							
2- REAMS RECORDING PAPER 28#		6310.450		\$96.00						\$96.00
SHIPPING		6310.450		\$3.75						\$3.75
INVOICE 029903 TOTALS:				\$99.75	\$0.00	\$0.00				\$99.75
<b>SCOTT - MERRIMAN, INC. TOTALS:</b>				<b>\$99.75</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$99.75</b>
<b>SCRE SABINE COUNTY REPORTER</b>										
081905	08/19/05	08/19/05	10/03/05							
CITATION BY PUBLICATION 170 WD		6325.403		\$28.90						\$28.90
INVOICE 081905 TOTALS:				\$28.90	\$0.00	\$0.00				\$28.90
<b>SABINE COUNTY REPORTER TOTALS:</b>				<b>\$28.90</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$28.90</b>
<b>STEM STEVE MILLER</b>										
081805	08/18/05	08/18/05	10/02/05							

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\*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/19/2005

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
334 MILES FOR	7/15/05-8/15/05	6441.457		\$133.60						\$133.60
INVOICE 081805 TOTALS:				\$133.60	\$0.00	\$0.00				\$133.60
STEVE MILLER TOTALS:				\$133.60	\$0.00	\$0.00				\$133.60
STGL	STEWART GLASS									
41488	08/04/05	08/19/05	09/18/05							
1- 26 1/2" X 41 5/8" TEM14TNT- 1/4 GREY TEMPERED GLASS		6450.560		\$71.49						\$71.49
1- SERVICE CALL		6450.560		\$155.25						\$155.25
INVOICE 41488 TOTALS:				\$226.74	\$0.00	\$0.00				\$226.74
STEWART GLASS TOTALS:				\$226.74	\$0.00	\$0.00				\$226.74
TDCA	TDCAA									
081805	08/18/05	08/18/05	10/02/05							
ID#1216 MEMBERSHIP DUES FOR 9/05-9/06		6470.475		\$75.00						\$75.00
INVOICE 081805 TOTALS:				\$75.00	\$0.00	\$0.00				\$75.00
TDCAA TOTALS:				\$75.00	\$0.00	\$0.00				\$75.00
THEG	THOMAS E. GILLESPIE, MD									
PAT#150480	08/19/05	08/19/05	10/03/05							
MEDICAL FOR INMATE		6543.560		\$222.00						\$222.00
INVOICE PAT#150480 TOTALS:				\$222.00	\$0.00	\$0.00				\$222.00
THOMAS E. GILLESPIE, MD TOTALS:				\$222.00	\$0.00	\$0.00				\$222.00
TOMA	TOM MADDOX									
081905	08/19/05	08/19/05	10/03/05							
19 LUNCHESES FOR MENTAL HEALTH SCHOOL		6425.560		\$113.00						\$113.00
INVOICE 081905 TOTALS:				\$113.00	\$0.00	\$0.00				\$113.00
TOM MADDOX TOTALS:				\$113.00	\$0.00	\$0.00				\$113.00
TSGI	THE SOFTWARE GROUP, INC.									
54863	08/09/05	08/19/05	09/23/05							

115  
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 115

\*V - Denotes Voided Check Entries

08/19/05

3:04:58 PM

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/19/2005

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
ELEC CONVICTIONS REPORTING ENHANCEMENT		6501.455		\$5,000.00						\$5,000.00
		INVOICE 54863 TOTALS:		\$5,000.00	\$0.00	\$0.00				\$5,000.00
		THE SOFTWARE GROUP, INC. TOTALS:		\$5,000.00	\$0.00	\$0.00				\$5,000.00
USRA U.S. RADAR, INC.										
7310	08/10/05	08/19/05	09/24/05							
1- ANTENNA EXTENSION CABLE		6451.560		\$5.00						\$5.00
POWER EXTENSION CABLE		6451.560		\$10.00						\$10.00
WINDSHIELD MOUNT		6451.560		\$25.00						\$25.00
		INVOICE 7310 TOTALS:		\$40.00	\$0.00	\$0.00				\$40.00
		U.S. RADAR, INC. TOTALS:		\$40.00	\$0.00	\$0.00				\$40.00
		LEDGER TOTALS:		\$33,617.01	\$0.00	\$0.00				\$33,617.01

RR 116  
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\*V - Denotes Voided Check Entries

SIGN HERE FOR PAYMENT APPROVAL

*Jack Leath*

Jack Leath  
County Judge

SIGN HERE FOR PAYMENT APPROVAL

*Janice McDaniel*

Janice McDaniel  
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

*Keith Clark*

Keith Clark  
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

*Lynn Smith*

Lynn Smith  
Commissioner Pct. 2

FOR BB Pg 117

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 22, 2005.

08/19/05

ROAD AND BRIDGES

37:10 PM

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/19/2005

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>CAPC CLEVELAND ASPHALT PRODUCTS CO.</b>										
17639	08/02/05	08/19/05	08/02/05							
2388.25 GAL ASPHALT		6378.602		\$2,360.79						\$2,360.79
INVOICE 17639 TOTALS:				\$2,360.79	\$0.00	\$0.00				\$2,360.79
CLEVELAND ASPHALT PRODUCTS CO. TOTALS:				\$2,360.79	\$0.00	\$0.00				\$2,360.79
<b>GEOB GEO. P. BANE, INC.</b>										
1056712	08/08/05	08/19/05	08/08/05							
2- WIPER BLADES		6356.604		\$82.24						\$82.24
FREIGHT IN		6356.604		\$8.57						\$8.57
FREIGHT OUT		6356.604		\$5.28						\$5.28
INVOICE 01056712 TOTALS:				\$96.09	\$0.00	\$0.00				\$96.09
GEO. P. BANE, INC. TOTALS:				\$96.09	\$0.00	\$0.00				\$96.09
<b>GMWS G-M WATER SUPPLY CORP.</b>										
081905	08/01/05	08/19/05	08/01/05							
ACC# 1262- WATER BILL		6440.602		\$29.65						\$29.65
INVOICE 081905 TOTALS:				\$29.65	\$0.00	\$0.00				\$29.65
G-M WATER SUPPLY CORP. TOTALS:				\$29.65	\$0.00	\$0.00				\$29.65
<b>HAFA HAMMOCK FURNITURE &amp; APPLIANCE</b>										
2084	08/10/05	08/19/05	08/10/05							
1- POULAMN PP136 WEEDEATER		6657.604		\$249.95						\$249.95
INVOICE 2084 TOTALS:				\$249.95	\$0.00	\$0.00				\$249.95
HAMMOCK FURNITURE & APPLIANCE TOTALS:				\$249.95	\$0.00	\$0.00				\$249.95
<b>JTGR J.T. GREENE TRUCK &amp; EQUIPMENT</b>										
3685	08/06/05	08/19/05	08/06/05							
2- HRS LABOR MOUNT TIRE		6345.603		\$96.00						\$96.00
INVOICE 3685 TOTALS:				\$96.00	\$0.00	\$0.00				\$96.00
3702	08/12/05	08/19/05	08/12/05							
3- HYD KITS		6357.604		\$83.46						\$83.46

via BR # 118

\*V - Denotes Voided Check Entries

**ROAD AND BRIDGES**

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 8/19/2005

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
4- HRS LABOR REPLACE 3 HYD CYL & BUSHINGS IN SWING		6346.604		\$192.00						\$192.00
		INVOICE 3702 TOTALS:		\$275.46	\$0.00	\$0.00				\$275.46
		J.T. GREENE TRUCK & EQUIPMENT TOTALS:		\$371.46	\$0.00	\$0.00				\$371.46
LETC LETCO - GROUP										
8831410 20.36 TONS ROAD BASE	08/01/05	08/19/05 6377.602	08/01/05	\$366.48						\$366.48
		INVOICE 8831410 TOTALS:		\$366.48	\$0.00	\$0.00				\$366.48
8831964 21.57 TONS ROAD BASE	08/01/05	08/19/05 6377.602	08/01/05	\$388.26						\$388.26
		INVOICE 8831964 TOTALS:		\$388.26	\$0.00	\$0.00				\$388.26
8835313 20.58 TONS ROAD BASE	08/01/05	08/19/05 6377.602	08/01/05	\$267.54						\$267.54
		INVOICE 8835313 TOTALS:		\$267.54	\$0.00	\$0.00				\$267.54
8835320 21.30 TONS ROAD BASE	08/01/05	08/19/05 6377.602	08/01/05	\$276.90						\$276.90
		INVOICE 8835320 TOTALS:		\$276.90	\$0.00	\$0.00				\$276.90
8836219 21.93 TONS ROAD BASE	08/01/05	08/19/05 6377.602	08/01/05	\$285.09						\$285.09
		INVOICE 8836219 TOTALS:		\$285.09	\$0.00	\$0.00				\$285.09
8836857 21.19 TONS ROAD BASE	08/01/05	08/19/05 6377.602	08/01/05	\$275.47						\$275.47
		INVOICE 8836857 TOTALS:		\$275.47	\$0.00	\$0.00				\$275.47
8836859 18.42 TONS ROAD BASE	08/01/05	08/19/05 6377.602	08/01/05	\$239.46						\$239.46
		INVOICE 8836859 TOTALS:		\$239.46	\$0.00	\$0.00				\$239.46
8838084 21.51 TONS ROAD BASE	08/01/05	08/19/05 6377.602	08/01/05	\$279.63						\$279.63
		INVOICE 8838084 TOTALS:		\$279.63	\$0.00	\$0.00				\$279.63
		LETCO - GROUP TOTALS:		\$2,378.83	\$0.00	\$0.00				\$2,378.83

BB 119  
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\*V - Denotes Voided Check Entries

08/19/05

ROAD AND BRIDGES

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/19/2005

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>MARK MARK'S WHOLESALE TIRES</b>										
0078535	08/05/05	08/19/05	08/05/05							
2- G2 GRADER 1400 X 24 14PLY		6366.603		\$538.00						\$538.00
1- OHTSU 11R24.5 148 PRE HWY		6365.603		\$279.00						\$279.00
		INVOICE 0078535 TOTALS:		\$817.00	\$0.00	\$0.00				\$817.00
		MARK'S WHOLESALE TIRES TOTALS:		\$817.00	\$0.00	\$0.00				\$817.00
<b>SPLW SPEEDY LUBE, TIRE &amp; MUFFLER</b>										
18662	08/05/05	08/19/05	08/05/05							
OIL/LUBE		6340.604		\$31.35						\$31.35
		INVOICE 18662 TOTALS:		\$31.35	\$0.00	\$0.00				\$31.35
		SPEEDY LUBE, TIRE & MUFFLER TOTALS:		\$31.35	\$0.00	\$0.00				\$31.35
<b>SSTS S &amp; S TRUCK SERVICE</b>										
3048	08/19/05	08/19/05	08/19/05							
MOTOR VEHICLE INSPECTION		6355.604		\$60.00						\$60.00
		INVOICE 3048 TOTALS:		\$60.00	\$0.00	\$0.00				\$60.00
		S & S TRUCK SERVICE TOTALS:		\$60.00	\$0.00	\$0.00				\$60.00
		LEDGER TOTALS:		\$6,395.12	\$0.00	\$0.00				\$6,395.12

von BB Pg 120



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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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 22, 2005.

08/19/05  
3:08:44 PM

CONVENTION/VISITORS BUREAU

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 8/19/2005

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>GCWI</b>	<b>GROVER C. WINSLOW</b>									
081905	08/19/05	08/19/05	10/03/05							
RENT ON BUILDING FOR SEPTEMBER, 2005		6440.580		\$300.00						\$300.00
			<b>INVOICE 081905 TOTALS:</b>	<b>\$300.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$300.00</b>
			<b>GROVER C. WINSLOW TOTALS:</b>	<b>\$300.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$300.00</b>
<b>SHSA</b>	<b>SHELBY SAVINGS BANK</b>									
0819056	08/19/05	08/19/05	10/03/05							
2- NIGHTS FOR OUTDOOR SHOW IN LAFAYETTE, LA		6470.580		\$158.00						\$158.00
STATE TAX		6470.580		\$12.64						\$12.64
CITY TAX		6470.580		\$6.32						\$6.32
			<b>INVOICE 0819056 TOTALS:</b>	<b>\$176.96</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$176.96</b>
			<b>SHELBY SAVINGS BANK TOTALS:</b>	<b>\$176.96</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$176.96</b>
			<b>LEDGER TOTALS:</b>	<b>\$476.96</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$476.96</b>

von BB Pg 122

\*V - Denotes Voided Check Entries

SIGN HERE FOR PAYMENT APPROVAL

*Jack Leath*

Jack Leath  
County Judge

SIGN HERE FOR PAYMENT APPROVAL

*Janice McDaniel*

Janice McDaniel  
County Clerk

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SIGN HERE FOR PAYMENT APPROVAL

*Keith Clark*

Keith Clark  
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

*Lynn Smith*

Lynn Smith  
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

*Doyle Dickerson*

Doyle Dickerson  
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

*Fayne Warner*

Fayne Warner  
Commissioner Pct. 4

Approved for payment by Sabine County Commissioner's Court on August 22, 2005.

BILL WARNER  
 Box 295 RANA BRIAN Dr.  
 Milam, TX 75159  
**INVOICE** Bid Proposal

Social Security # ~~XXXXXXXXXX~~  
 Accepted 217637

SHIP TO SABINE Co.		ADDRESS			
ADDRESS		ADDRESS			
CITY, STATE, ZIP Hemph. 11 TX 75159		CITY, STATE, ZIP			
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.		
			DATE 8/15/05		
ORDERED	QUANTITY	DESCRIPTION	PRICE	UNIT	AMOUNT
	1 -	Bid on labor of electrical on records building according to plans on records building			1400 00
	2	Bid ON A.C., 4 ton Cooling only And 3 ton With 10 KW ht. in front office of records building			2500 00
					Total for AC. elect. labor 3900 00

5840

RR 124  
 Vol Pg

TO: SABINE COUNTY COMMISSIONERS COURT:

*Rejected*

Proposal for labor on Electrical work for the Sabine County  
Records Building.

Proposal to install all electrical wiring including: 8 convenience  
outlets, 4 - 2x4 layin fixtures and 8 drop lights, complete with  
switches, in the warehouse and office areas, and 1 bathroom  
light/vent fan and 1 ground fault outlet in the restroom.

Included in this proposal is a 150 AMP meter loop and service,  
and wiring to 2 airconditioning units, one with heat.

All work is to be done according to written specifications,  
in a workmanlike manner and in compliance with the  
National Electrical Code for a price of \$3600.00.

This proposal is for labor only and payable on completion  
of the job.

All parts and materials to be furnished by Sabine County.

Proposal submitted August 19, 2005.

Thank you for your consideration.

Jackie Powell  
HC 1 Box 475  
Milam, Texas 75959  
409-625-4576

RR # 125

THE STATE OF TEXAS  
**County of Sabine**  
P.O. Box 716  
Hemphill, Texas 75948



**Jack H. Leath**  
County Judge

**COMMISSIONERS COURT ORDER ADOPTING THE  
NATIONAL INCIDENT MANAGEMENT SYSTEM (NIMS)**

ORDER NO. \_\_\_\_\_

BY THE COMMISSIONERS COURT OF SABINE COUNTY, TEXAS, ADOPTING  
THE NATIONAL INCIDENT MANAGEMENT SYSTEM (NIMS) AS THE  
STANDARD FOR INCIDENT MANAGEMENT.

**WHEREAS**, on February 28, 2003, the President issued Homeland Security  
Presidential Directive (HSPD) – 5 that directed the Department of Homeland Security, in  
cooperation with representatives of federal, state, and local government, to develop a  
National Incident Management System (NIMS) to provide a consistent approach to the  
effective management of situations involving natural disasters, man-made disasters or  
terrorism; and

**WHEREAS**, the final NIMS was released on March 1, 2004, and

**WHEREAS**, the NIMS contains a practice model for the accomplishment of the  
significant responsibilities associated with prevention, preparedness, response, recovery,  
and mitigation of all major and national hazards situations, and

**WHEREAS**, the HSPD-5 requires that state and local governments adopt the  
NIMS by fiscal year 2005 as a pre-condition to the receipt of federal grants, contract and  
activities related to the management and preparedness for certain disaster and hazard  
situations; and

**WHEREAS**, the County of Sabine desires to adopt the NIMS as required by  
HSPD-5;

**BE IT ORDERED, ADJUDGED AND DECREED BY THE COMMISSIONERS  
COURT OF SABINE COUNTY, TEXAS** that Sabine County, Texas does hereby adopt  
the National Incident Management System

**READ AND APPROVED** on first reading this the 22<sup>nd</sup> day of August, 2005.

409/787-3543

RR 126

Fax 409/787-2044

Jack Leath  
Jack Leath, Sabine County Judge

Keith Clark  
Keith Clark, Commissioner Pct. 1

Lynn Smith  
Lynn Smith, Commissioner Pct. 2

Doyle Dickerson  
Doyle Dickerson, Commissioner Pct. 3

Fayne Warner  
Fayne Warner, Commissioner Pct. 4

ATTEST:

Jamice McDaniel  
CLERK OF COURT  
SABINE COUNTY TEXAS

RR 127

TREASURER'S QUARTERLY REPORT  
APRIL, MAY, JUNE, 2005

FUND	BALANCE 03/31/05	RECEIPTS	DISBURSEMENTS	BALANCE 06/30/05
GENERAL	1,101,994.65	330,135.67	636,723.55	795,406.77
CVC	0.00	10.00	0.00	10.00
ARREST FEES	3,238.18	2,242.87	4,055.39	1,425.66
CLSI	66.50	194.00	90.45	170.05
TIME PAYMENT	594.69	671.37	808.34	457.72
CHILD SAFETY SEAT VIOL.	0.00	57.00	0.00	57.00
BAIL BOND FEE	459.00	330.00	492.00	297.00
STATE TRAFFIC FEE	2,321.90	5,296.82	3,723.82	3,894.90
LICENSE AND WEIGHT FINES	0.00	300.50	0.00	300.50
DISTRICT CLERK STATE FEES	1,715.00	3,895.00	2,945.00	2,665.00
CCC 01/01/04 FORWARD	6,049.40	12,009.95	10,195.33	7,864.02
CCC 09/01/01 THRU 12/31/03	950.64	1,230.46	1,268.50	912.60
CCC 08/31/99 THRU 08/31/01	141.30	601.50	375.60	367.20
CCC 09/01/97 THRU 08/30/99	134.33	4.00	137.88	0.45
CCC 09/01/95 THRU 08/31/97	0.00	55.00	5.50	49.50
CCC 09/01/91 THRU 08/31/95	0.00	20.00	2.00	18.00
EMS TRAUMA FUND	90.00	520.00	322.00	288.00
DNA TESTING	0.00	250.00	250.00	0.00
FAILURE TO APPEAR	851.18	199.85	931.03	120.00
OMNI FEE	295.40	59.97	270.00	85.37
COURTHOUSE SECURITY	37,920.14	2,141.78	0.00	40,061.92
RECORD MANAGEMENT	32,500.68	1,448.00	0.00	33,948.68
LIBRARY	17,177.93	2,350.00	1,470.00	18,057.93
RECORD RETENTION	33,363.59	4,343.06	7,231.94	30,474.71
JUSTICE COURT TECH FUND	1,543.61	812.80	0.00	2,356.41
SCDC SPECIAL REVENUE	3,030.34	473.38	0.00	3,503.72
HOTEL/MOTEL TAX	21,175.98	15,747.05	235.00	36,688.03
CONVENTION/VISITORS BUR.	46,478.19	0.00	13,782.58	32,695.61
BUILDING FUND/CONV CENT	137,734.62	892.68	0.00	138,627.30
SHERIFF - SCHOOL FUNDS	0.00	2,609.71	750.00	1,859.71
FSM SPECIAL PROJECTS	189,938.50	0.00	34,377.00	155,561.50
RECORDS ARCHIVE FEE	11,273.02	3,701.92	1,813.00	13,161.31
ROAD & BRIDGE #1	258,761.98	51,491.90	88,254.04	221,999.84
ROAD & BRIDGE #2	289,789.33	47,103.93	69,807.21	267,086.05
ROAD & BRIDGE #3	203,660.21	43,916.41	50,797.07	196,779.55
ROAD & BRIDGE #4	249,996.68	51,116.96	58,181.07	242,932.57
ROAD & BRIDGE SPECIAL #1	6,992.54	0.00	1,188.31	5,804.23
ROAD & BRIDGE SPECIAL #2	4,080.48	0.00	255.74	3,824.74

STATE OF TEXAS

COUNTY OF SABINE

Vol. RR Pg. 128

I, TRICIA JACKS, COUNTY TREASURER OF SAID COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE  
QUARTERLY REPORT IS TRUE AND CORRECT.

*Tricia Jacks*  
TRICIA JACKS - COUNTY TREASURER



SABINE COUNTY CLERK'S OFFICE

REPORT TO TREASURER FOR MONTH OF JULY 2005

RECORDING FEES.....	\$ 2,309.00
COPY FEES.....	1,277.53
FINANCE STATEMENTS.....	0.00
MARRIAGE LICENSE.....	116.00
PROBATE FEES... (includes service fee).....	416.00
ASSUMED NAME.....	18.00
CIVIL FEES.....	0.00
BRANDS.....	0.00
APPLICATION FOR BEER LICENSE.....	0.00
CRIMINAL FEES.....	<u>6,164.82</u>
Subtotal	10,301.35

ARREST FEES... 11 cases @ 5.00 ea. County.....	55.00
CT..... 11 cases @ 2.00 ea. County.....	22.00
ARCHIVE FEE.....	930.00
VSCC.....	112.00
RECORD RETENTION FEES.....	990.00
COURTHOUSE SECURITY FEES.....	255.00
RECORDS MANAGEMENT FEES.....	225.00
LAW LIBRARY..... 05 cases at 20.00 each.....	100.00
COUNTY CLERK SURCHARGE (County) 14 @ .20 each.....	2.80
COUNTY CLERK SURCHARGE (State) 37 @ .17 each.....	6.29
INTEREST.....	<u>74.50</u>
Subtotal	13,073.94

STATE FEES.....	<u>1,002.00</u>
TOTAL	14,075.94

Description of State Fees:

EMS.....	0.00
CLSI.....	25.00
JCPT.....	24.00
CVC.....	369.00
FA.....	60.00
CCC.....	400.00
JCD.....	6.00
CMI.....	5.50
TP.....	<u>112.50</u>
TOTAL	1,002.00

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 July, 2005.

*Janice McDaniel*  
 DATED Aug. 4, 2005

RR # 129

FEES COLLECTED IN JULY, 2005

JEFF COX, JUSTICE OF THE PEACE, PRECINCT #1, PLACE #1	4,298.10
STEVE MILLER, JUSTICE OF THE PEACE PRECINCT #2, PLACE #1	2,675.03
TANYA WALKER, DISTRICT CLERK	3,171.31
JANICE MCDANIEL, COUNTY CLERK	12,456.77

401 RR PG 130

**FINANCIAL REPORT**  
August 19, 2005

FUND	BALANCE 7/22/05	RECEIPTS	DISBURSEMENTS	BALANCE 8/19/05
GENERAL	759,667.39	87,014.54	201,470.27	645,211.66
COMPENSATION TO VICTIMS OF CRIME	10.00	0.00	10.00	0.00
ARREST FEES	2,740.85	727.22	2,740.85	727.22
CIVIL LEGAL SERVICES INDIGENT	278.05	57.00	278.05	57.00
TIME PAYMENT	705.22	246.06	705.22	246.06
CHILD SAFETY SEAT VIOLATIONS	114.00	57.00	0.00	171.00
BAIL BOND FEE	372.00	90.00	304.50	157.50
STATE TRAFFIC FEE	5,702.34	1,704.87	5,702.34	1,704.87
LICENSE AND WEIGHT FINES	300.50	0.00	300.50	0.00
DISTRICT CLERK STATE FEES	3,450.00	755.00	3,450.00	755.00
CCC 01/01/04 FORWARD	12,456.35	3,970.57	12,456.35	3,970.57
CCC 09/01/01 THRU 12/31/03	1,078.10	81.54	1,078.10	81.54
CCC 08/31/99 THRU 08/31/01	367.20	0.00	367.20	0.00
CCC 09/01/97 THRU 08/30/99	307.95	0.00	307.95	0.00
CCC 09/01/95 THRU 09/01/97	49.50	19.00	49.50	19.00
CCC 09/01/91 THRU 08/31/95	18.00	0.00	18.00	0.00
EMS TRAUMA FUND	523.00	0.00	523.00	0.00
DNA TESTING	0.00	0.00	0.00	0.00
FAILURE TO APPEAR	326.35	113.83	326.35	113.83
OMNI FEE	147.27	34.15	98.27	83.15
RECORD MANAGEMENT FEE	34,363.68	359.00	0.00	34,722.68
COURTHOUSE SECURITY	40,846.48	567.94	0.00	41,414.42
LIBRARY	18,677.93	520.00	244.50	18,953.43
JUSTICE COURT TECH FUND	2,651.87	251.82	0.00	2,903.69
STATE SCHOOL MONEY (SHERIFF)	1,859.71	0.00	70.00	1,789.71
BALANCE AS OF 08/19/05				753,082.33

VOI RR PG 131

**FINANCIAL REPORT**  
August 19, 2005

FUND	BALANCE 7/22/05	RECEIPTS	DISBURSEMENTS	BALANCE 8/19/05
ROAD & BRIDGE #1	214,834.12	9,713.61	17,279.14	207,268.59
ROAD & BRIDGE #2	262,077.50	7,574.09	13,608.34	256,043.25
ROAD & BRIDGE #3	193,715.88	7,430.10	17,467.79	183,678.19
ROAD & BRIDGE #4	224,433.74	8,929.71	19,715.16	213,648.29
ROAD & BRIDGE SPECIAL #1	5,774.52	0.00	116.63	5,657.89
ROAD & BRIDGE SPECIAL #2	3,824.74	0.00	107.95	3,716.79
BALANCE AS OF 08/19/05				870,013.00

RR 132

FINANCIAL REPORT  
August 19, 2005

FUND	BALANCE 7/22/05	RECEIPTS	DISBURSEMENTS	BALANCE 8/19/05
RECORD RETENTIONS	32,180.31	1,174.95	0.00	33,355.26
HOTEL/MOTEL TAX	44,771.32	7,454.72	8,567.26	43,658.78
SABINE COUNTY FSM SPECIAL PROJECTS	151,811.50	0.00	0.00	151,811.50
DISTRICT CLERK SPECIAL REVENUE	3,633.32	152.47	0.00	3,785.79
SABINE COUNTY CONVENTION AND VISITORS BUREAU	30,485.91	120.00	3,560.39	27,045.52
SABINE COUNTY CONVENTION CENTER BUILDING FUND	138,627.30	3,953.08	0.00	142,580.38
SABINE COUNTY CLERK RECORDS ARCHIVE FEE	14,426.31	962.29	556.50	14,832.10

vo. RR # 133

**TAMMY REEVES, RTA**  
**SABINE COUNTY TAX ASSESSOR/COLLECTOR**  
**P.O. BOX 310 HEMPHILL, TX. 75948**  
**(409) 767-2257 FAX (409) 767-4753**

**Sabine County**  
**Tax Collections for July 2005**

Current	\$
Current Delinquent	10,274.78
Current Delinquent P&I	1,789.81
Delinquent	4,994.31
Penalty & Interest	2,807.85
Attorney Fee	3,422.59

**TOTAL: \$ 23,289.34**

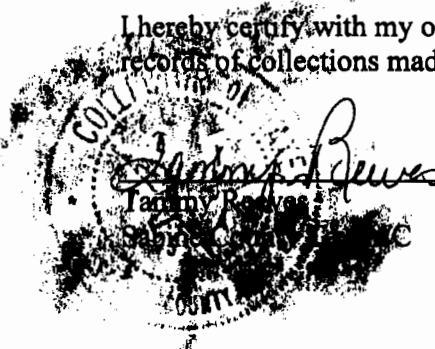
Percentage of 2004 taxes collected: 94.97%

Current taxes due as of August 1, 2005: \$68,744.21

Delinquent taxes (2003 & prior years) as of August 1, 2005: \$173,354.10

Old State taxes due as of August 1, 2005: \$ 81.56

I hereby certify with my official seal of office that the above figures are true and correct records of collections made through the Sabine County Tax Office.

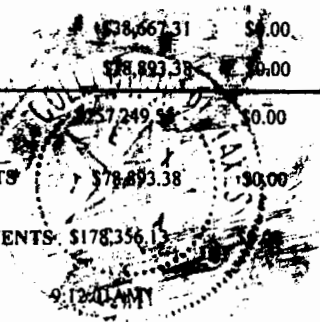
  
*Tammy Reeves*  
\_\_\_\_\_  
Sabine County

August 1, 2005

NO. RR Pg. 134

01 - COUNTY

Year	Beg Balance	Refunds	Adjustment	Base Tax	Discounts	P/I	Att'y Fee	Other Payment	Total Paid	Total Due
1967	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1968	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1969	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1970	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1971	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1972	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1973	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1974	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1975	\$3.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.20
1976	\$5.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.20
1977	\$115.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$115.46
1978	\$252.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$252.66
1979	\$295.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$295.26
1980	\$436.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$436.76
1981	\$565.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$565.10
1982	\$432.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$432.46
1983	\$653.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$653.30
1984	\$925.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$925.01
1985	\$1,417.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,417.27
1986	\$2,016.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,016.64
1987	\$2,212.71	\$0.00	\$0.00	\$15.40	\$0.00	\$34.18	\$7.44	\$0.00	\$57.02	\$2,197.31
1988	\$1,979.85	\$0.00	\$0.00	\$13.80	\$0.00	\$28.98	\$6.42	\$0.00	\$49.20	\$1,966.05
1989	\$2,556.75	\$0.00	\$0.00	\$10.40	\$0.00	\$20.60	\$4.66	\$0.00	\$35.66	\$2,546.35
1990	\$2,539.53	\$0.00	\$0.00	\$10.40	\$0.00	\$19.34	\$4.46	\$0.00	\$34.20	\$2,529.13
1991	\$3,769.03	\$0.00	\$0.00	\$17.82	\$0.00	\$31.01	\$7.33	\$0.00	\$56.16	\$3,751.21
1992	\$3,929.92	\$0.00	\$0.00	\$21.28	\$0.00	\$34.47	\$8.36	\$0.00	\$64.11	\$3,908.64
1993	\$4,656.64	\$0.00	\$0.00	\$19.13	\$0.00	\$28.69	\$7.17	\$0.00	\$54.99	\$4,637.51
1994	\$5,588.05	\$0.00	\$0.00	\$119.95	\$0.00	\$165.54	\$42.82	\$0.00	\$328.31	\$5,468.10
1995	\$6,577.32	\$0.00	\$0.00	\$147.27	\$0.00	\$185.56	\$49.94	\$0.00	\$382.77	\$6,430.05
1996	\$7,580.69	\$0.00	\$0.00	\$112.78	\$0.00	\$128.57	\$36.20	\$0.00	\$277.55	\$7,467.91
1997	\$8,758.06	\$0.00	\$0.00	\$114.22	\$0.00	\$116.51	\$34.62	\$0.00	\$265.35	\$8,643.84
1998	\$9,326.56	\$0.00	\$0.00	\$351.98	\$0.00	\$316.79	\$100.32	\$0.00	\$769.09	\$8,974.58
1999	\$12,203.52	\$0.00	\$0.00	\$354.27	\$0.00	\$276.34	\$94.61	\$0.00	\$725.22	\$11,849.25
2000	\$18,119.84	\$0.00	\$0.00	\$328.88	\$0.00	\$217.08	\$81.90	\$0.00	\$627.86	\$17,790.96
2001	\$19,537.48	\$0.00	\$0.00	\$505.35	\$0.00	\$271.07	\$116.48	\$0.00	\$892.90	\$19,032.13
2002	\$23,234.55	\$0.00	\$0.00	\$685.82	\$0.00	\$285.77	\$145.75	\$0.00	\$1,117.34	\$22,548.73
2003	\$38,667.31	\$0.00	\$(7.72)	\$2,165.56	\$0.00	\$647.35	\$562.57	\$0.00	\$3,375.48	\$36,494.03
2004	\$8,893.38	\$0.00	\$125.61	\$10,274.78	\$0.00	\$1,789.81	\$2,111.54	\$0.00	\$14,176.13	\$68,744.21
<b>TOTALS</b>	<b>\$257,249.38</b>	<b>\$0.00</b>	<b>\$117.89</b>	<b>\$15,269.09</b>	<b>\$0.00</b>	<b>\$4,597.66</b>	<b>\$3,422.59</b>	<b>\$0.00</b>	<b>\$23,289.34</b>	<b>\$242,098.31</b>
<b>CURRENTS</b>	<b>\$78,893.38</b>	<b>\$0.00</b>	<b>\$125.61</b>	<b>\$10,274.78</b>	<b>\$0.00</b>	<b>\$1,789.81</b>	<b>\$2,111.54</b>	<b>\$0.00</b>	<b>\$14,176.13</b>	<b>\$68,744.21</b>
<b>DELINQUENTS</b>	<b>\$178,356.00</b>	<b>\$0.00</b>	<b>\$(7.72)</b>	<b>\$4,994.31</b>	<b>\$0.00</b>	<b>\$2,807.85</b>	<b>\$1,311.05</b>	<b>\$0.00</b>	<b>\$9,113.21</b>	<b>\$173,354.10</b>
08/01/2005										



RR # 135

HISTORICAL SUMMARY BY JURISDICTION - AGE YEARS

FROM 07/01/2005 TO 07/31/2005

05 - STATE

Year	Beg Balance	Refunds	Adjustment	Base Tax	Discounts	P/I	Att'y Fee	Other Payment	Total Paid	Total Due
1967	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1968	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1969	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1970	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1971	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1972	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1973	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1974	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1975	\$0.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.48
1976	\$0.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.78
1977	\$14.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14.43
1978	\$28.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28.96
1979	\$36.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36.91
1980	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1981	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1982	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1983	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1984	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1985	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1985	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTALS</b>	<b>\$81.56</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$81.56</b>
<b>CURRENT</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>DELINQUENT</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$81.56</b>



BR Pg 136



MONTHLY CERTIFY REPORT - ALL YEARS

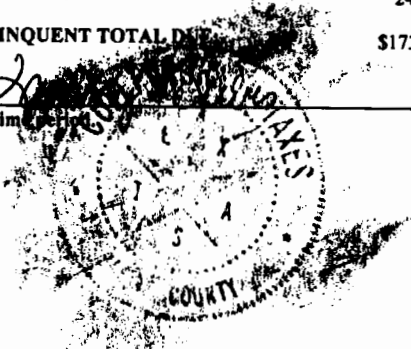
ENC 12/2005 123-5432

FROM 07/01/2005 TO 07/31/2005

01 COUNTY

Yearly Beg Bal	Beg Bal	Total Due	Collected					Total Paid	% Collected	
			Base Tax	Discount	Penalty	Attmry Fee	Other Payment			
1967	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1968	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1969	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1970	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1971	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1972	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1973	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1974	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1975	3.20	3.20	3.20	0.00	0.00	0.00	0.00	0.00	0.00%	
1976	5.20	5.20	5.20	0.00	0.00	0.00	0.00	0.00	0.00%	
1977	145.46	115.46	115.46	0.00	0.00	0.00	0.00	0.00	20.62%	
1978	291.70	252.66	252.66	0.00	0.00	0.00	0.00	0.00	13.38%	
1979	356.86	295.26	295.26	0.00	0.00	0.00	0.00	0.00	17.26%	
1980	494.62	436.76	436.76	0.00	0.00	0.00	0.00	0.00	11.70%	
1981	643.68	565.10	565.10	0.00	0.00	0.00	0.00	0.00	12.21%	
1982	464.80	432.46	432.46	0.00	0.00	0.00	0.00	0.00	6.96%	
1983	720.76	653.30	653.30	0.00	0.00	0.00	0.00	0.00	9.36%	
1984	967.04	925.01	925.01	0.00	0.00	0.00	0.00	0.00	4.35%	
1985	1,518.89	1,417.27	1,417.27	0.00	0.00	0.00	0.00	0.00	6.69%	
1986	2,241.05	2,016.64	2,016.64	0.00	0.00	0.00	0.00	0.00	10.01%	
1987	2,399.62	2,212.71	2,197.31	15.40	0.00	34.18	7.44	0.00	57.02	8.43%
1988	2,165.12	1,979.85	1,966.05	13.80	0.00	28.98	6.42	0.00	49.20	9.19%
1989	2,772.36	2,556.75	2,546.35	10.40	0.00	20.60	4.66	0.00	35.66	8.15%
1990	2,757.56	2,539.53	2,529.13	10.40	0.00	19.34	4.46	0.00	34.20	8.28%
1991	4,098.11	3,769.03	3,751.21	17.82	0.00	31.01	7.33	0.00	56.16	8.46%
1992	4,317.06	3,929.92	3,908.64	21.28	0.00	34.47	8.36	0.00	64.11	9.46%
1993	5,030.05	4,656.64	4,637.51	19.13	0.00	28.69	7.17	0.00	54.99	7.80%
1994	6,090.24	5,588.05	5,468.10	119.95	0.00	165.54	42.82	0.00	328.31	10.22%
1995	7,186.99	6,577.32	6,430.05	147.27	0.00	185.56	49.94	0.00	382.77	10.53%
1996	8,398.41	7,580.69	7,467.91	112.78	0.00	128.57	36.20	0.00	277.55	11.08%
1997	9,758.66	8,758.06	8,643.84	114.22	0.00	116.51	34.62	0.00	265.35	11.42%
1998	10,560.03	9,326.56	8,974.58	351.98	0.00	316.79	100.32	0.00	769.09	15.01%
1999	13,704.99	12,203.52	11,849.25	354.27	0.00	276.34	94.61	0.00	725.22	13.54%
2000	20,392.83	18,119.84	17,790.96	328.88	0.00	217.08	81.90	0.00	627.86	12.76%
2001	24,899.58	19,537.48	19,032.13	505.35	0.00	271.07	116.48	0.00	892.90	23.56%
2002	31,458.25	23,234.55	22,548.73	685.82	0.00	285.77	145.75	0.00	1,117.34	28.32%
2003	61,166.45	38,667.31	36,494.03	2,165.56	0.00	647.35	562.57	0.00	3,375.48	40.34%
2004	367,832.89	78,893.38	68,744.21	10,274.78	0.00	1,789.81	2,111.54	0.00	14,176.13	94.97%
<b>TOTAL:</b>	<b>1,592,842.46</b>	<b>257,249.51</b>	<b>242,098.31</b>	<b>15,269.09</b>	<b>0.00</b>	<b>4,597.66</b>	<b>3,422.59</b>	<b>0.00</b>	<b>23,289.34</b>	<b>84.80%</b>
<b>DELINQUENT TOTAL D</b>			<b>\$173,354.10</b>	<b>\$4,994.31</b>	<b>\$0.00</b>	<b>\$2,807.85</b>	<b>\$1,311.05</b>	<b>\$0.00</b>	<b>\$9,113.21</b>	

I, [Signature], Tax Collector for COUNTY certify that this is a true and correct report of all collections activities for this time period.



RR PG 137

FROM 07/01/2005 TO 07/31/2005

05 STATE

	Yearly Beg Bal	Beg Bal	Total Due	Collected					Total Paid	% Collected
				Base Tax	Discount	Penalty	Attorny Fee	Other Payment		
1967	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1968	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1969	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1970	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1971	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1972	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1973	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1974	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1975	0.48	0.48	0.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1976	0.78	0.78	0.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1977	18.18	14.43	14.43	0.00	0.00	0.00	0.00	0.00	0.00	20.63%
1978	33.84	28.96	28.96	0.00	0.00	0.00	0.00	0.00	0.00	14.42%
1979	44.61	36.91	36.91	0.00	0.00	0.00	0.00	0.00	0.00	17.26%
1980	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1981	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1982	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1983	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1985	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1986	6.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00%
<b>TOTAL:</b>	104.39	81.56	81.56	0.00	0.00	0.00	0.00	0.00	0.00	21.87%
<b>DELINQUENT TAX DUE:</b>			\$81.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

I,  Tax Collector for STATE certify that this is a true and correct report of all collections activities for this

WCI RR PG 138

**TAMMY REEVES, RTA  
SABINE COUNTY  
TAX ASSESSOR/COLLECTOR**

**June 2005**

COUNTY FEES:	RECEIPTS	COUNTY DISBURSEMENTS	OTHER DISBURSEMENTS
AD VALOREM			
DEL. AD VALOREM	15,269.09	15,269.09	
AD VALOREM P&I	8,020.25	4,597.66	3,422.59
HOSPITAL			
DEL. HOSPITAL	4,440.93	44.41	4,396.52
HOSPITAL P & I	2,317.80	13.25	2,304.55
HEMPHILL ISD			
DEL. HEMPHILL ISD	41,686.44	416.87	41,269.57
HEMPHILL ISD P & I	22,165.44	129.42	22,036.02
PINELAND CITY			
DEL. PINELAND CITY	204.99		204.99
PINELAND CITY P & I	102.22		102.22
WEST SABINE ISD			
DEL. WEST SABINE ISD	6,159.37		6,159.37
WEST SABINE P & I	3,019.71		3,019.71
TAX CERTIFICATES	950.00	475.00	475.00
COPIES	5.00	5.00	
COUNTY ALCOHOL			
COUNTY OTHER	139.98		20.53
NSF FEES	25.00	25.00	
BOAT & MOTOR REG.	2,840.00	278.00	2,562.00
COUNTY INTEREST	150.29	150.29	
COURT COSTS/AB FEES	2,159.25		2,159.25
COCA COLA COMM.			
<b>TOTALS:</b>	<b>\$ 109,655.76</b>	<b>\$ 21,403.99</b>	<b>\$ 88,132.32</b>
<b>DEALER TAXES:</b>			
VIT/BIT	99.58		
DEALER INTEREST	3.83		
<b>TOTALS:</b>	<b>\$ 103.41</b>	<b>\$ -</b>	<b>\$ -</b>
<b>SALES TAX FEES:</b>			
BOAT & MOTOR	5,344.16	267.21	5,076.95
MOTOR VEHICLE	34,348.48		34,348.48
REG. SURCHARGE	685.85		685.85
TERP TITLE FEES	1,905.00		1,905.00
1% SURCHARGE			
2.5% SURCHARGE	37.50		37.50
<b>TOTALS:</b>	<b>\$ 42,320.99</b>	<b>\$ 267.21</b>	<b>\$ 42,053.78</b>
<b>STATE FEES:</b>			
REGISTRATION	38,844.67	25,025.22	24,259.62
ROAD & BRIDGE	7,720.00	9,447.80	292.20
TITLE APPLICATIONS	1,651.00	635.00	1,016.00
YOUNG FARMERS	145.00		145.00
IRP REGISTRATION	7,575.54	3,791.06	3,784.48
IRP ROAD & BRIDGE	110.00	106.70	3.30
STATE ALCOHOL			
STATE INTEREST	34.96	34.96	
<b>TOTALS:</b>	<b>\$ 56,081.17</b>	<b>\$ 39,040.74</b>	<b>\$ 29,500.60</b>
<b>COMPLETE TOTAL</b>	<b>\$ 208,161.33</b>	<b>\$ 60,711.94</b>	<b>\$ 159,686.70</b>



In State Of Texas  
County Of Sabine

I HEREBY CERTIFY THAT THESE DOCUMENTS WERE FILED AND  
DULY RECORDED IN THE COMMISSIONER COURT MINUTES OF SABINE  
COUNTY, TEXAS

VOL. RR PAGE 97  
JANICE Mc DANIEL COUNTY CLERK  
BY Tammy Reeves  
Deputy



RR 139