

Monday, December 12, 2005, the Sabine County Commissioners' Court met in regular session. The following members were present:

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

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 for the November 28th regular session of Court. Commissioner Smith seconded. All voted for. Motion carried.

Agenda item #2-Line Item Transfers

No line item transfers were submitted.

Agenda item #7-Budget Amendment for JP 1

Judge Leath moved to approve the budget amendment for JP 1. Commissioner Warner seconded. All voted for. Motion carried. See attached copy.

Agenda item #4-Discuss & Possibly Take Action on Investment Policy

Tricia Jacks, Treasurer, told the Court that the policy had been amended because the Commissioners' wanted to specify the amount they wanted to contribute.

Judge Leath moved to approve the amended policy. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #8-Take Action on Resolution for Participation in TexStar

Commissioner Smith moved to approve the Resolution with TexStar. Commissioner Clark seconded. All voted for. Motion carried. See attached copy.

Agenda item #9-Approve 1st Transfer to TexStar

Commissioner Smith moved for each Commissioner to transfer \$50,000.00. Commissioner Clark seconded. All voted for. Motion carried.

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Agenda item #5-Presentation from the County Agents

John Toner and Amanda Drennon gave the Court a brief presentation of their activities for the year. No action was taken by the Court.

Agenda item #6-Take Action on Computer for Extension Office

John Toner said his computer has crashed and he does not have enough money in his budget to buy another one. He is asking the Court for the extra \$150.00 to \$200.00 that is needed.

Commissioner Smith moved to approve the request for up to \$200.00. Commissioner Warner seconded. All voted for. Motion carried.

Agenda item #10-Discuss Advertising for Bids for Sheriff Patrol Cars

Sheriff Maddox asked to be allowed to advertise for bids for 2 new patrol cars. He said the money is in the budget for 2006. If we advertise now, we can have everything ready to get the cars in January.

Commissioner Clark moved to allow the Sheriff to advertise. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #11-Consider & Possibly Take Action on Sabine County Columbia Memorial Request

Judge Leath moved to table this agenda item to the next meeting of the Court. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #13-Take Action on 911 Coordinator Position

Judge Leath said the Tax office personnel has been helping Robert with the 911 addressing some and he feels confident that they can do it.

Judge Leath moved to move the 911 addressing into the Tax Office. Commissioner Smith seconded. All voted for. Motion carried.

Agenda item #12-Take Action on On-site Sewage Inspection

Judge Leath moved to table this agenda item to the next Court meeting. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #14-Approve ES&S AutoMark Voting System & Authorize Judge Leath to Sign all Contracts and Agreements for the Purchase of the Equipment and Reimbursement from Grant Funds

Commissioner Smith moved to approve this Resolution. Commissioner Clark seconded. All voted for. Motion carried. See attached copy.

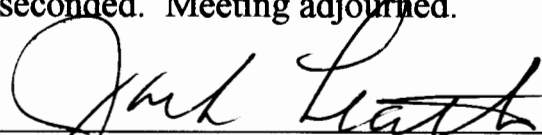
Agenda item #3-Reports

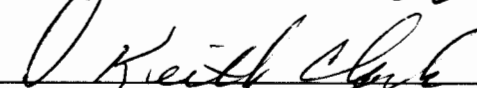
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Commissioner Clark moved to accept the reports from the Treasurer, County Clerk, Tax Office, JP #2 and both Extension Agents. Commissioner Smith seconded. All voted for. Motion carried.

Agenda item #15-Pay Accounts and Salaries

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

BUDGET AMENDMENT

DATE: December 12, 2005

Honorable Commissioners Court of Sabine County:

The following is being made as an amendment to this departmental budget:

	FUND	DEPARTMENT	ACCOUNT	AMOUNT
TO:	General	JP#1	State of Texas Funds	\$5,000.00
TO:	General	JP#1	Computer Maintenance	\$5,000.00

This change in my budget is for the equipment needed for the DPS conviction report.


Approved Commissioners Court


Department Head


Attest County Clerk

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Sabine County Visitors Bureau

(409) 787-1421
email: tourism@sabinenet.com

P.O. Box 223
Hemphill, TX 75948

December 14, 2005

Dr. Winslow,

The Sabine County Tourism Office will be official closed as of December 1, 2005. At the time we would like to get a 30 day notice. This department will be completely out by December 14, 2005.

Thank you for allowing us to rent this building.

Sincerely,

Cookie Cryer

Cookie Cryer

Enclaved

RR 474
No. Po.



County of Sabine

P.O. Box 720
Hemphill, Texas 75948

Jack H. Leath, County Judge

Commissioners

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

COUNTY OF SABINE

INVESTMENT POLICY

Objectives and Priorities

The investment objectives of the Sabine County Treasurer shall be as follows:

1. To comply with the laws of the State of Texas as defined in the Public Funds Investment Act while investing county funds.
2. To insure the safety of Sabine County funds and to avoid speculative investing.
3. To insure that sufficient funds are available to meet immediate and short-term needs for the operation of Sabine County.
4. Provide diversification in the types of investments, the amount of money invested, and the length of time of investments.
5. Earn maximum interest rates allowed through prudent and legal investing of Sabine county funds consistent with this investment policy.

Types of Investments

The Sabine County Treasurer shall invest and reinvest the assets of Sabine County as provided in the Public Funds Investment Act in the following sources:

1. Certificate of Deposits that are guaranteed or insured by the Federal Deposit Insurance Corporation or its successor.
2. Repurchase Agreements that are fully collateralized.
3. Investment Pools authorized by the Sabine County Commissioners Court. The pool must be rated no lower than AAA or AAA-m or an equivalent rating by at least one nationally recognized rating service.

All types of investments that are allowed under the Public Funds Investment Act must have prior commissioner's court approval before the investment is made by the investment officer.

Investment Collateral

All funds of Sabine County that are invested will be fully collateralized or insured consistent with federal and state law and the current depository contract of the county. Investment pools shall meet all conditions set forth in the Public Funds Investment Act before county funds are invested.

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PHONE (409) 787-3543

FAX (409) 787-2044

Procedures for Investments

It shall be the responsibility of the County Treasurer to determine and report the amount of funds available for investment and which type of investments that will yield the maximum income return for the county before approval by the commissioner's court. The County Treasurer shall determine the length of time for the investments.

The County Treasurer shall be responsible for insuring that funds are available to meet the needs for the daily operation of the county.

The County Treasurer shall make the actual purchase of the investments for the county. Proof of pledged securities as collateral for invested funds shall be kept in safekeeping by the County Treasurer.

The County Treasurer shall also be authorized to perform all acts required to acquire, pay for, hold, sell, exchange, or collect investments.

Reporting of Investments

It shall be the duty of the County Treasurer to provide a monthly report to the commissioner's court of invested funds. The report shall contain a beginning balance plus any accrued interest for the reporting period.

Liability

The County Treasurer shall not be responsible for any loss of funds through the failure or negligence of any financial institution. This policy does not release the County Treasurer or any other person for any loss resulting from any act of official misconduct, or negligence, or for any misappropriation of such funds.

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ORDER OF THE COMMISSIONER'S COURT


This investment policy is adopted during the regular meeting of the Sabine County Commissioners' Court on this the 12 day of December, 2005 and becomes a part of the official minutes of the County Commissioner's Court.

Motion: Judge Jack Leath

Seconded By: Commissioner Doyle Dickerson

Entered in the Sabine County Commissioner's Court official minutes.


Janice McDaniel
County Clerk



RR 476



APPLICATION FOR PARTICIPATION IN TexSTAR

The undersigned local government (Applicant) applies and agrees to become a Participant in the Texas Short Term Asset Reserve Program (TexSTAR).

1. **Authorization.** The governing body of Applicant has duly authorized this application by adopting the following resolution at a meeting of such governing body duly called, noticed, and held in accordance with the Texas Open Meeting Law, chapter 551, Texas Government Code, on December 12, 2005:

WHEREAS, it is in the best interests of this governmental unit ("*Applicant*") to invest its funds jointly with other Texas local governments in the Texas Short Term Asset Reserve Program (TexSTAR) in order better to preserve and safeguard the principal and liquidity of such funds and to earn an acceptable yield; and

WHEREAS, Applicant is authorized to invest its public funds and funds under its control in TexSTAR and to enter into the participation agreement authorized herein;

NOW, THEREFORE, BE IT RESOLVED THAT:

SECTION 1. The form of application for participation in TexSTAR attached to this resolution is approved. The officers of Applicant specified in the application are authorized to execute and submit the application, to open accounts, to deposit and withdraw funds, to designate other authorized representatives, and to take all other action required or permitted by Applicant under the Agreement created by the application, all in the name and on behalf of Applicant.

SECTION 2. The TexSTAR Investment Policy is adopted as Applicant's investment policy, the TexSTAR investment officers are designated as Applicant's investment officers, and the TexSTAR Board is designated as custodian and depository, in each case for Applicant's public funds and funds under its control that are deposited with TexSTAR. Unless Applicant provides a contrary investment policy to TexSTAR, it shall be Applicant's investment policy that any or all of its public funds and funds under its control may be invested in and through TexSTAR.

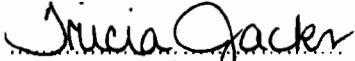

SECTION 3. This resolution will continue in full force and effect until amended or revoked by Applicant and written notice of the amendment or revocation is delivered to the TexSTAR Board.

SECTION 4. Terms used in this resolution have the meanings given to them by the application."

2. **Agreement.** Applicant agrees with other TexSTAR Participants and the TexSTAR Board to the Terms and Conditions of Participation in TexSTAR, effective on this date, which are incorporated herein by reference. Applicant makes the representations, designations, delegations, and representations described in the Terms and Conditions of Participation.

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3. **Authorized Representatives.** Each of the following Participant officials is designated as Participants Authorized Representative authorized to give notices and instructions to the Board in accordance with the Agreement, the Bylaws, the Investment Policy, and the Operating Procedures:

<u>Name</u>	<u>Signature</u>	<u>Title</u>	<u>Direct Phone</u>
Tricia Jacks		County Treasurer	409-787-2210
Jody Horton		Deputy Treasurer	409-787-2210
.....
.....
.....

The following Participant official listed above is designated as the Primary Contact and will receive all TexSTAR correspondence including transaction confirmations and monthly statements [required]:

<u>Name</u>	<u>E-mail address</u>
Tricia Jacks	sabcotreas@sabinenet.com

The following Participant official not listed above is designated as a Participant Inquiry Only Representative authorized to obtain account information [optional]:

<u>Name</u>	<u>Signature</u>	<u>Title</u>
Jack Leath		County Judge

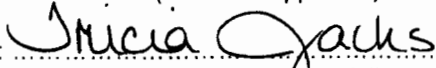
Applicant may designate other authorized representatives by written instrument signed by an existing Applicant Authorized Representative or Applicant's chief executive officer.

4. **Taxpayer Identification Number.** Applicant's taxpayer identification number is 75-6001136
5. **Bank Information Sheet(s).** The attached [insert quantity] 1 Bank Information Sheet(s) is or are approved and incorporated herein by reference to establish account(s) in the name of Applicant.

Dated this 12th day of December, 2005

County of Sabine

(Name of Applicant)

By: 

(Signature of official)

Tricia Jacks, County Treasurer

(Printed name and title)

Approved and accepted:

TEXAS SHORT TERM ASSET RESERVE FUND

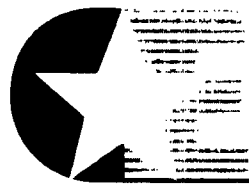
By: FIRST SOUTHWEST ASSET MANAGEMENT, INC.,
Participant Services Administrator

By: 

Authorized Signer

Date:

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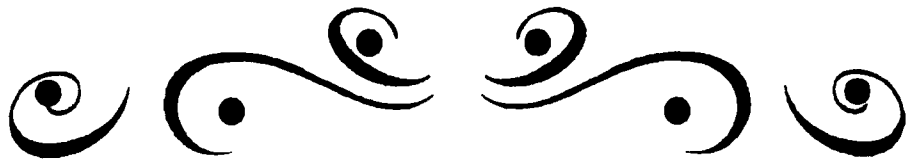


Texas Cooperative

EXTENSION

The Texas A&M University System

2005 Family & Consumer Sciences Program Highlights



Amanda Drennan
County Extension Agent
Sabine County

vol. RR no. 479

real
learning
for real life

Extension programs serve
people of all ages regardless
of socioeconomic level, race,
color, sex, religion, disability,
or national origin.

<http://texasextension.tamu.edu>

Health and Wellness in Sabine County

"Toothfully Speaking:

Healthy Snacks for Healthy Teeth" -

This program is presented to Pre-kindergarten, Kindergarten, First Grade and Third Grade students at Hemphill and West Sabine Elementary Schools during the month of February in honor of National Dental Health Month. During 2005, 264 youth in Sabine County had the opportunity to learn more about the association of the foods they eat to their dental health. The healthy snacks for this program are provided through the Better Living for Texans program which emphasizes nutrition education to both youth and adults. This program brings \$500 per year for nutrition education to Sabine County.

American Cancer Society Mini Grant Education -

2005 marks the third year for Sabine County to have the privilege of receiving an education mini grant through the American Cancer Society. This grant provides educational materials and program incentive items that would normally not be possible for participants to enjoy.

"Healthy Steps"

The highlight of this year's educational efforts with the cancer mini grant was the "Healthy Steps Nutrition Education Program." This is a six lesson series that was presented to third grade students at Hemphill Elementary. At the conclusion of this series, the 56 participants evaluated demonstrated their ability to choose healthy breakfast foods and the benefits of eating breakfast every morning, name the food groups and give a healthy snack example from each group, recognize the importance of daily exercise and how to use a pedometer, the importance of keeping their hands clean and free from germs, how to read a food label and identify serving sizes. This group was extremely successful in their efforts to learn more about healthy living.

"Sun Basics"

Sun Basics, a skin cancer education program, is made possible each year through the cancer mini grant as well. This program gives participants the opportunity to learn the importance of preventing skin cancer through the use of sunscreen and other preventatives. This program is presented to pre-kindergarten, kindergarten and first grade students each spring at Hemphill Elementary, West Sabine Elementary, and Few Elementary in Jasper. There were 1267 students who now have a better understanding of why wearing sunscreen or long sleeves and long pants while playing outside during the "danger hours" is important for skin health later in life.

"Tobacco and You"

This program is an educational effort through the cancer mini grant that brings information about the consequences of using smokeless tobacco and cigarettes. Tobacco and You was presented to 22 8th grade students this year at Hemphill Middle School. At the conclusion of this program, participants were able to identify facts about using these products and the health consequences associated with each.

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"Choices for Savings at the Grocery Store"

This program was presented through the Better Living for Texans program to 18 Head Start parents. This program emphasized the importance of using better consumer skills when going to the grocery store. The participants had the opportunity to learn about tips and hints that save money while shopping for groceries for their families.

Character Education

The Character Education series was presented to the 8th grade students in Hemphill during the spring school semester and is currently being presented to 5th grade students at Hemphill and West Sabine Elementary schools. This program emphasizes the importance of adopting attitudes and ideas that reflect good character. The six pillars of character that are taught include trustworthiness, respect, responsibility, fairness, caring and citizenship. Approximately 125 students will have participated in this program at the conclusion of the 2005 program year.

Busy Bees TEEA Club

The Busy Bees are the Texas Extension Education Association Club in Sabine County. This group of ladies focus their volunteer efforts all through the community on a daily basis. Their volunteer hours top 1500 for the 2005 program year. If we took the average dollar amount for volunteer hours of \$17.55 these ladies would bring our county \$26,325.00 in services. The Busy Bees also had the opportunity to host a district meeting in the month of July. There were 175 TEEA members present for this function.

Rural Passenger Safety

Sabine County Child Safety Seat Fitting Station

This program is a very important highlight for the Family & Consumer Sciences program in Sabine County. Through a partnership with the Texas Cooperative Extension Rural Passenger Safety Program and Safe Riders Child Safety Seat Distribution Program the Sabine County Child Safety Seat Fitting Station was able to check 3 child safety seats and provide 46 new child safety seats for children of Sabine County. According to Safe Riders for every seat distributed in the community there is \$32 in health care costs that are saved for the county. This averages out to be \$1,472.00 in savings. This program also saved the families that participated \$2,070.00 in child safety seats. The fitting station currently has the capacity to fit almost 100 children with new safety seats for the 2006 program year.

"Safety Bear Awareness Program"

This program is a safety awareness program that is presented to pre-kindergarten and kindergarten students. This year's program was presented to 74 students at West Sabine Elementary. The participants had the opportunity to learn about the importance of wearing their safety belts, riding in their booster seats, stranger danger, and school bus safety as well.

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Agriculture/4-H & Youth/Horticulture/
Community Development in Sabine County 2005

Beef & Forage Programming

There were 15 educational programs conducted in beef & forage production in Sabine county this past year with attendance at these programs 354 plus. Programs were conducted in herd health (vaccination, castration, dehorning, branding) and pasture and fence row weed and brush control. A major multi-county program in beef & forage production and private applicator CEU training. Programs in internal and external parasite control, soil testing and fertilization of hay and pasture forages.

Winter pasture production in winter forages, variety selection, soil and site preparation.

Animal nutrition, cow culling and heifer production at the adult and youth level.

* 3 Beef & Forage Newsletters were prepared and mailed to 156 producers.

Horticulture Production

Programs in horticulture were focused on fruit and nut production and home gardening, 4 programs were conducted in the areas of Insect and disease control, proper pruning and fertilization, grafting and collecting graftwood in fruit and nut production. Home lawn questions and ornamental shrub questions were regular during the growing season. Attendance at these programs was 154.

* 3 Horticulture news letters were prepared and mailed to 156 county residents.

4-H & Youth Programs

The 4-H and youth programs were conducted through two school enrichment projects involving White Tail Deer and Somethings Fishy which were conducted at West Sabine and Hemphill elementary involving three week class study sessions with 280 third and fourth grade students.

The annual Youth in Agriculture Day which was held at Weldon Elliott's farm and there were 164, fourth grade students from Brookeland, West Sabine and Hemphill elementary. 10 learning stations were at the field day from Extension, U.S. Forest Service, Texas Parks and Wildlife, Temple Inland, Soil & Water Conservation service, local Poultry producers, local horse farriers, local beef producers.

RR 482

The Sabine County 4-H Horse club sponsored 6 playdays this year with average attendance of 48 participants and 125 parents. 9 local horse club members traveled to the District Horse show and 4 qualified for the state horse show, all finishing in the top 20 in the state.

The Sabine County Junior Livestock Show was conducted with 88 youth participating and generated over \$72,000.00 for the local 4-H and FFA members. This office conducted training in feeding and animal nutrition on an individual basis and at 5 weigh-in for beef animals, swine, sheep and goats as well as broiler and rabbit production with average attendance of 18 youth and 10 adults. Programs in selecting show animals and show broilers were conducted on 5 occasions. Animal health and care trainings were conducted in all breeds of animals.

The Junior show committee consisting of 12 members held meeting 5 times. The 4-H Horse club leaders held 8 meetings and the Hemphill 4-H leaders held 8 meetings. The Hemphill 4-H club had projects in horse, livestock, leathercraft, foods and nutrition and clothing.

*8- 4-H news letters were prepared and mailed to 4-H members and parents.

Community Development

Projects assisted with included the East Texas DeerFest with an educational booth on white Tail deer. Youth Foundation on hosting 2 High School rodeos for region 5. The annual Sabine County rodeo, and parade. Local fishing tournaments .

I attended 9 In-Service trainings and continuing education traings during year in areas related to our Extension work in Sabine county. Conducted 135 farm visits related to education or arising problems producers were confronting. There were 261 office visits from county clintel and over 530 phone calls recieved in the Extension office concerning clinetel problems in all areas of agriculture. 40 news articles were written and published in the local paper pertaining to current questions, problems and new educational materials needed by county clientel. Travel In Ssabine county was in excess of 10,677 miles in job related activities.

RR 483

"The Sabine County Commissioners Court Hereby adopts the "AutoMark" Voting System for use in Sabine County. The Court authorizes County Judge, Jack Leath, to sign all necessary contracts and agreements needed to purchase the system and receive reimbursement grant funds.

Jack Leath JACK LEATH

Keith Clark KEITH CLARK

Lynn Smith LYNN SMITH

Doyle Dickerson DOYLE DICKERSON

Fayne Warner FAYNE WARNER

ATTEST: COUNTY CLERK

Janice McDaniel JANICE McDANIEL

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SABINE COUNTY CLERK'S OFFICE

REPORT TO TREASURER FOR MONTH OF NOVEMBER 2005

RECORDING FEES.....	\$ 3,236.00
COPY FEES.....	1,430.00
FINANCE STATEMENTS.....	0.00
MARRIAGE LICENSE.....	87.00
PROBATE FEES...(includes service fee).....	547.00
ASSUMED NAME.....	16.50
CIVIL FEES.....	0.00
BRANDS.....	0.00
APPLICATION FOR BEER LICENSE.....	0.00
CRIMINAL FEES.....	<u>5,523.84</u>
Subtotal	10,840.34
ARREST FEES...09 cases @ 5.00 ea. County.....	45.00
CT.....09 cases @ 2.00 ea. County.....	18.00
ARCHIVE FEE.....	860.00
VSCC.....	141.00
RECORD RETENTION FEES.....	915.00
COURTHOUSE SECURITY FEES.....	246.00
RECORDS MANAGEMENT FEES.....	265.00
LAW LIBRARY.....07 cases at 30.00 each.....	210.00
COUNTY CLERK SURCHARGE (County) 10 @ .20 each.....	2.00
COUNTY CLERK SURCHARGE (State) 27 @ .17 each.....	4.59
INTEREST.....	<u>69.15</u>
Subtotal	13,616.08
STATE FEES....	<u>1,029.20</u>
TOTAL	14,645.28

Description of State Fees:

EMS.....	149.20
CLSI.....	35.00
JCPT.....	16.00
CVC.....	245.00
FA.....	40.00
CCC.....	440.00
JCD.....	4.50
CMI.....	4.50
TP.....	75.00
JSF.....	<u>20.00</u>
TOTAL	1,029.20

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 Nov., 2005.

Janice McDaniel
 DATED Dec. 2, 2005

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FEES COLLECTED IN OCTOBER, 2005

JEFF COX, JUSTICE OF THE PEACE, PRECINCT #1, PLACE #1	2,135.37
STEVE MILLER, JUSTICE OF THE PEACE PRECINCT #2, PLACE #1	3,561.55
TANYA WALKER, DISTRICT CLERK	3,294.00
JANICE MCDANIEL, COUNTY CLERK	8,888.86

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FINANCIAL REPORT
November 23, 2005

FUND	BALANCE 10/22/05	RECEIPTS	DISBURSEMENTS	BALANCE 11/23/05
GENERAL	489,264.04	503,652.23	311,229.80	681,686.47
COMPENSATION TO VICTIMS OF CRIME	0.00	0.00	0.00	0.00
ARREST FEES	2,610.54	832.40	2,610.54	832.40
CIVIL LEGAL SERVICES INDIGENT	1.70	74.00	1.70	74.00
TIME PAYMENT	294.64	227.39	294.64	227.39
CHILD SAFETY SEAT VIOLATIONS	345.00	0.00	0.00	345.00
BAIL BOND FEE	135.00	165.00	13.50	286.50
STATE TRAFFIC FEE	116.74	1,818.55	116.74	1,818.55
LICENSE AND WEIGHT FINES	0.00	0.00	0.00	0.00
DISTRICT CLERK STATE FEES	17.50	955.00	17.50	955.00
CCC 01/01/04 FORWARD	421.61	3,768.03	421.61	3,768.03
CCC 09/01/01 THRU 12/31/03	5.80	173.00	5.80	173.00
CCC 08/31/99 THRU 08/31/01	0.00	0.00	0.00	0.00
CCC 09/01/97 THRU 08/30/99	0.00	38.25	0.00	38.25
CCC 09/01/95 THRU 09/01/97	2.00	0.00	2.00	0.00
CCC 09/01/91 THRU 08/31/95	0.00	0.00	0.00	0.00
EMS TRAUMA FUND	16.50	50.80	16.50	50.80
DNA TESTING	0.00	0.00	0.00	0.00
FAILURE TO APPEAR	0.00	94.42	0.00	94.42
OMNI FEE	157.42	28.32	108.42	77.32
JURY SERVICE FEE	72.51	216.87	0.00	289.38
RECORD MANAGEMENT FEE	282.68	322.50	0.00	605.18
COURTHOUSE SECURITY	42,842.70	552.81	0.00	43,395.51
LIBRARY	19,773.43	810.00	164.00	20,419.43
JUSTICE COURT TECH FUND	3,735.16	261.24	0.00	3,996.40
STATE SCHOOL MONEY (SHERIFF)	1,349.71	0.00	0.00	1,349.71
BALANCE AS OF 11/23/05				760,482.74

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FINANCIAL REPORT
November 23, 2005

FUND	BALANCE 10/22/05	RECEIPTS	DISBURSEMENTS	BALANCE 11/23/05
ROAD & BRIDGE #1	347,967.06	7,039.35	31,748.68	323,257.73
ROAD & BRIDGE #2	385,902.69	6,949.36	17,606.72	375,245.33
ROAD & BRIDGE #3	317,780.89	6,949.35	38,260.62	286,469.62
ROAD & BRIDGE #4	372,869.19	8,242.01	34,537.05	346,574.15
ROAD & BRIDGE SPECIAL #1	4,726.65	0.00	789.08	3,937.57
ROAD & BRIDGE SPECIAL #2	2,937.10	0.00	60.12	2,876.98
BALANCE AS OF 11/23/05				1,338,361.38

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FINANCIAL REPORT
November 23, 2005

FUND	BALANCE 10/22/05	RECEIPTS	DISBURSEMENTS	BALANCE 11/23/05
RECORD RETENTIONS	33,664.47	929.06	0.00	34,593.53
HOTEL/MOTEL TAX	40,301.90	6,223.85	5,309.49	41,216.26
SABINE COUNTY FSM SPECIAL PROJECTS	151,811.50	0.00	0.00	151,811.50
DISTRICT CLERK SPECIAL REVENUE	3,983.68	202.53	0.00	4,186.21
SABINE COUNTY CONVENTION AND VISITORS BUREAU	20,797.88	0.00	4,401.33	16,396.55
SABINE COUNTY CONVENTION CENTER BUILDING FUND	143,225.45	384.94	0.00	143,610.39
SABINE COUNTY CLERK RECORDS ARCHIVE FEE	15,941.96	662.71	665.00	15,939.67

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EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT
Miles 1174

SELECTED MAJOR ACTIVITIES:

- 11/04/05- Multi-County Beef Congress planning meeting, Nacogdoches, discussed dates and location for 2006 program. Angelina, Nacogdoches, San Augustine, Shelby, Panola and Sabine county's. Discussed program and speakers for this activity.
- 11/07/05- Beef & Forage Committee meeting, 6 attended, discussed marketing program planning and tour in central Texas in December.
- 11/14/05- Meeting with producers in Bronson on property damage and loss from Rita, FEMA, 18 attended.
- 11/21/05- Hemphill 4-H
Warden, discussed weigh in dates for small animals, goats, lambs and swine, broiler entry's.
- 11/21/05- CEU training multi-county in Center, programs on NAIS, Winter pastures and nutritional needs of cattle when hay is short. 100 attended.
- 11/21/05- CEU training Center, program on laws and regulations.
- 11/28/05- Multi-county training held in Beaumont, Stress and program planning to meet future disasters That may occur in district in AG-NR, FCE, Youth and CD. Counties from 5 and 9 attended.
- 11/29/05- Horse Theft Awareness program, 8 attended, program covered how to avoid horse theft, other property loss on the farm or ranch.
- 11/30/05- In-Service training in Overton, Volunteerism.

4 newspaper articles, 1 4-H News letter (48), 41 phone calls, 17 office visits, 14 farm visits.

MAJOR PLANS FOR NEXT MONTH:

- 12/03/05- First Weigh-in Small Animals (goat, lamb, swine) Nutrition program.
- 12/07/05- Beef Tour cattle marketing/Bull selection
- 12/16/05- Beef & Forage Committee meeting
- 12/19/05- Hemphill 4-H Club meeting
- 12/20/05- Horse Theft Awareness program
- 12/21/05- Emergency Coordination animal committee meeting.
- 12/30/05- Calving Difficulty Clinic

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

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

RR-490

The Texas A & M University System MONTHLY SCHEDULE OF TRAVEL

Name: John B. Toner Title: County Extension Agent-Ag

County: Sabine Month November 2005

[illegible]

TOTAL.....	1174	40.00
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I hereby certify that this is a true and correct report of travel (mileage) and other expenses incurred by me in the performance of my official duties for the month shown.

Date: December 2, 2005

Signed: Phu B. Jones

RR 491

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURTS

Miles Traveled: 1073

Selected Activities Since Last Report:

- 1 - presented "Cinnamon Sensations" holiday nutrition program to Busy Bees
- 1 - presented responsibility to West Sabine 5th graders
- 3 - presented responsibility to Hemphill 5th graders
- 4 - wrote newspaper article "Helping Children Cope with Disasters"
- 9 - presented fairness to West Sabine 5th graders
- 10 - presented fairness to Hemphill 5th graders
- 10 - wrote newspaper article "Laundry and Mildew"
- 14-18 - attended Better Living for Texans Nutrition Symposium
- 18 - wrote newspaper article "Weight Control While Quitting Smoking"
- 29 - attended district 5 TEEA Fall Meeting
- 30 - attended District 5 Volunteer Training in Overton

Major plans for next month:

- 1-2 attend Regional TEAFCS meeting
- 5-7 - attend Winter TEAFCS Board Meeting
- 8 - present Caring to West Sabine 5th graders
- 9 - present Caring to Hemphill 5th graders
- 10 - present 4-H Clothing Workshop
- 13 - present Citizenship and do evaluation with Hemphill 5th graders
- 14 - present Citizenship and do evaluation with West Sabine 5th graders

Name: Amanda Drennan

County: Sabine

Title: County Extension Agent - Family & Consumer Sciences

Date: November, 2005

Vol. RR 492

D-360

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

Name: Amanda Drennan

Title: County Extension Agent - FCS

County: Sabine

Month: November

Date	Activity	Miles Traveled	Meals	Lodging
1	First United Methodist Church in Hemphill	2		
1	West Sabine Elementary	24		
3	Hemphill Middle School	2		
9	West Sabine Elementary	24		
10	Hemphill Middle School	2		
14	San Antonio Hilton (Nutrition Symposium)	683		
29	First Baptist Church - Bronson (TEEA)	90		
30	District 5 Headquarters in Overton	246	10.00	
	Total	1073	10.00	

* Travel reimbursed through Mentor Training program

I hereby certify this is a true and correct report of travel (mileage) and other expenses incurred by me in the performance of my official duties for the month shown.

Date: 12-7-05 Signed: Amanda Sherman

RR 493

MONTHLY ACCOUNT OF FEES AND EXPENSES

Office of Justice of the Peace, Pct 2 For Month Ending November 2005
Steve Miller

ITEM	
Total Collections	6,527.00
Check to Treasurer	5,326.30
Check to TP&WL 85% of Their Fines	800.70
Restitution Paid to Local People (overpayment / fine)	250.00
Serving fees / Civil	150.00
Criminal Cases Filed	102
Cases Where Defendant Pled Guilty and Paid Fine	42
Dismissed After Driver Safety Course	4
Dismissed After Proof of Liability Insurance	2
Served Time in Jail to Pay Fine	0
Juvenile Warnings Given	0
Inquests	0
County Complaints Accepted	5
Felony Complaints Accepted	2
Warrants Issued	7
Statutory Warnings Given	9
Cases Referred to Teen Court	0
Search Warrants Issued	0
Civil Cases Tried	1
	=

I certify that the above account is true and correct.

Brenda Kilgus, IP Clerk
Sabine (County, Tex.)

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

RR 494

Justice of the Peace

TAMMY REEVES, RTA
SABINE COUNTY TAX ASSESSOR/COLLECTOR
P.O. BOX 310 HEMPHILL, TX. 75948
(409) 787-2257 FAX (409) 787-4753

Sabine County
Tax Collections for November 2005

2005 Levy: **\$1,386,577.67**

Collections:
Current **247,414.81**

Current Delinquent

Current Delinquent P&I

Delinquent **5,954.02**

Penalty & Interest **2,656.31**

TOTAL: \$ 257,574.79

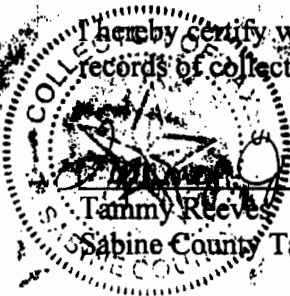
Percentage of 2005 taxes collected: 46.99%

Current taxes due as of Decemer 1, 2005: \$735,065.98

Delinquent taxes (2004 & prior years) as of December 1, 2005: \$214,215.57

Old State taxes due as of November 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

Tammy Reeves
Sabine County Tax A/C

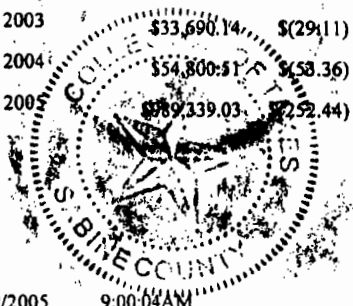
December 2, 2005

BR 495

COLLEGE PARKER SCHOOL - ALL YEARS
FROM 11/01/2005 TO 11/30/2005

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	\$914.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$914.21
1985	\$1,399.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,399.97
1986	\$1,832.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,832.14
1987	\$2,036.05	\$0.00	\$(2.57)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,033.48
1988	\$1,830.12	\$0.00	\$(2.30)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,827.82
1989	\$2,486.81	\$0.00	\$(2.60)	\$21.45	\$0.00	\$43.33	\$9.72	\$0.00	\$74.50	\$2,462.76
1990	\$2,441.71	\$0.00	\$0.00	\$31.07	\$0.00	\$59.04	\$13.52	\$0.00	\$103.63	\$2,410.64
1991	\$3,618.56	\$0.00	\$0.00	\$41.83	\$0.00	\$74.47	\$17.44	\$0.00	\$133.74	\$3,576.73
1992	\$3,728.01	\$0.00	\$0.00	\$49.92	\$0.00	\$82.80	\$19.90	\$0.00	\$152.62	\$3,678.09
1993	\$4,500.63	\$0.00	\$0.00	\$64.87	\$0.00	\$99.86	\$24.71	\$0.00	\$189.44	\$4,435.76
1994	\$5,336.63	\$0.00	\$(34.34)	\$45.62	\$0.00	\$64.79	\$16.56	\$0.00	\$126.97	\$5,256.67
1995	\$6,371.00	\$0.00	\$0.00	\$44.32	\$0.00	\$57.62	\$15.30	\$0.00	\$117.24	\$6,326.68
1996	\$7,292.74	\$0.00	\$0.00	\$59.16	\$0.00	\$69.81	\$19.35	\$0.00	\$148.32	\$7,233.58
1997	\$8,238.55	\$0.00	\$0.01	\$125.96	\$0.00	\$133.52	\$38.92	\$0.00	\$298.40	\$8,112.60
1998	\$8,829.73	\$0.00	\$0.01	\$96.81	\$0.00	\$90.93	\$28.15	\$0.00	\$215.89	\$8,732.93
1999	\$11,375.33	\$0.00	\$0.01	\$241.05	\$0.00	\$198.41	\$65.92	\$0.00	\$505.38	\$11,134.29
2000	\$17,348.99	\$0.00	\$0.01	\$464.43	\$0.00	\$325.73	\$118.53	\$0.00	\$908.69	\$16,884.57
2001	\$17,987.24	\$0.00	\$(0.23)	\$396.68	\$0.00	\$230.03	\$94.03	\$0.00	\$720.74	\$17,590.33
2002	\$21,585.85	\$(27.78)	\$(40.24)	\$402.80	\$0.86	\$198.36	\$94.48	\$0.00	\$696.50	\$21,142.81
2003	\$33,690.14	\$(29.11)	\$(60.51)	\$558.04	\$0.29	\$198.00	\$156.10	\$0.00	\$912.43	\$33,071.59
2004	\$54,800.51	\$(58.36)	\$(93.81)	\$3,308.18	\$0.68	\$729.61	\$817.02	\$0.00	\$4,855.49	\$51,398.52
2005	\$89,339.03	\$(252.44)	\$(1,285.11)	\$252,987.94	\$(5,573.80)	\$0.67	\$0.00	\$0.00	\$247,414.81	\$735,065.98



RR 496

HISTORY REPORT

FROM 11/01/2005 TO 11/30/2005

TOTALS	\$1,209,743.35	(\$362.69)	(\$1,521.67)	\$258,940.13	(\$5,571.97)	\$2,656.98	\$1,549.65	\$0.00	\$257,574.79	\$949,281.55
CURRENTS	\$989,339.03	(\$252.44)	(\$1,285.11)	\$252,987.94	(\$5,573.80)	\$0.67	\$0.00	\$0.00	\$247,414.81	\$735,065.98
DELINQUENTS	\$220,404.32	(\$110.25)	(\$236.56)	\$5,952.19	\$1.83	\$2,656.31	\$1,549.65	\$0.00	\$10,159.98	\$214,215.57

RR 497

FROM 11/01/2005 TO 11/30/2005

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
1986	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS	\$81.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$81.56
CURRENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DELINQUENTS	\$81.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$81.56

RR 498

MONTHLY CERTIFY REPORT - ALL YEARS

12/02/2005 8:51:06AM

FROM 11/01/2005 TO 11/30/2005

01 COUNTY

	Yearly Beg Bal	Beg Bal	Total Due	Collected					Total Paid	% Collected
				Base Tax	Discount	Penalty	Attmy 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	3.20	3.20	3.20	0.00	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	0.00%
1977	115.46	115.46	115.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1978	252.66	252.66	252.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1979	295.26	295.26	295.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1980	436.76	436.76	436.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1981	565.10	565.10	565.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1982	432.46	432.46	432.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1983	653.30	653.30	653.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1984	914.21	914.21	914.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1985	1,399.97	1,399.97	1,399.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1986	1,835.42	1,832.14	1,832.14	0.00	0.00	0.00	0.00	0.00	0.00	0.18%
1987	2,036.05	2,036.05	2,033.48	0.00	0.00	0.00	0.00	0.00	0.00	0.13%
1988	1,830.12	1,830.12	1,827.82	0.00	0.00	0.00	0.00	0.00	0.00	0.13%
1989	2,486.81	2,486.81	2,462.76	21.45	0.00	43.33	9.72	0.00	74.50	0.97%
1990	2,453.99	2,441.71	2,410.64	31.07	0.00	59.04	13.52	0.00	103.63	1.77%
1991	3,639.56	3,618.56	3,576.73	41.83	0.00	74.47	17.44	0.00	133.74	1.73%
1992	3,749.61	3,728.01	3,678.09	49.92	0.00	82.80	19.90	0.00	152.62	1.91%
1993	4,516.50	4,500.63	4,435.76	64.87	0.00	99.86	24.71	0.00	189.44	1.79%
1994	5,336.63	5,336.63	5,256.67	45.62	0.00	64.79	16.56	0.00	126.97	1.50%
1995	6,377.55	6,371.00	6,326.68	44.32	0.00	57.62	15.30	0.00	117.24	0.80%
1996	7,355.77	7,292.74	7,233.58	59.16	0.00	69.81	19.35	0.00	148.32	1.66%
1997	8,304.69	8,238.55	8,112.60	125.96	0.00	133.52	38.92	0.00	298.40	2.31%
1998	8,894.43	8,829.73	8,732.93	96.81	0.00	90.93	28.15	0.00	215.89	1.82%
1999	11,510.32	11,375.33	11,134.29	241.05	0.00	198.41	65.92	0.00	505.38	3.27%
2000	17,405.86	17,348.99	16,884.57	464.43	0.00	325.73	118.53	0.00	908.69	2.99%
2001	18,211.18	17,987.24	17,590.33	396.68	0.00	230.03	94.03	0.00	720.74	3.41%
2002	21,907.55	21,585.85	21,142.81	402.80	0.86	198.36	94.48	0.00	696.50	3.49%
2003	34,785.68	33,690.14	33,071.59	558.04	0.29	198.00	156.10	0.00	912.43	4.93%
2004	59,236.09	54,800.51	51,398.52	3,308.18	0.68	729.61	817.02	0.00	4,855.49	13.23%
2005	386,577.67	989,339.03	735,065.98	252,987.94	-5,573.80	0.67	0.00	0.00	247,414.81	46.99%
TOTAL:-	1,613,525.06	1,209,743.35	949,281.55	258,940.13	-5,571.97	2,656.98	1,549.65	0.00	257,574.79	41.17%
DELINQUENT TOTAL DUE			\$214,215.57	\$5,952.19	\$1.83	\$2,656.31	\$1,549.65	\$0.00	\$10,159.98	

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

RR 499

MONTHLY CERTIFY REPORT - ALL YEARS

12/02/2005 8:51:07AM

FROM 11/01/2005 TO 11/30/2005

05 STATE

	Yearly Beg Bal	Beg Bal	Total Due	Collected				Attmy Fee	Other Payment	Total Paid	% Collected
				Base Tax	Discount	Penalty					
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	14.43	14.43	14.43	0.00	0.00	0.00		0.00	0.00	0.00	0.00%
1978	28.96	28.96	28.96	0.00	0.00	0.00		0.00	0.00	0.00	0.00%
1979	36.91	36.91	36.91	0.00	0.00	0.00		0.00	0.00	0.00	0.00%
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	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00%
TOTAL:	81.56	81.56	81.56	0.00	0.00	0.00		0.00	0.00	0.00	0.00%
DELINQUENT TOTAL DUE:			\$81.56	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	

I, Sammy J. Rivers, Tax Collector for STATE certify that this is a true and correct report of all collections activities for this time period.

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TAMMY REEVES, RTA
SABINE COUNTY
TAX ASSESSOR/COLLECTOR

Nov. 2005

COUNTY FEES:	RECEIPTS	COUNTY DISBURSEMENTS	OTHER DISBURSEMENTS
AD VALOREM	247,667.25	247,414.81	252.44
DEL. AD VALOREM	6,062.24	5,954.02	108.22
AD VALOREM P&I	4,207.99	2,656.31	1,551.68
HOSPITAL	156,763.36	1,566.74	155,196.62
DEL. HOSPITAL	1,914.45	19.08	1,895.37
HOSPITAL P & I	1,343.20	8.52	1,334.68
HEMPHILL ISD	649,924.39	6,492.87	643,431.52
DEL. HEMPILL ISD	15,859.59	151.64	15,707.95
HEMPHILL ISD P & I	11,634.83	74.77	11,560.06
PINELAND CITY	5,404.14		5,404.14
DEL. PINELAND CITY	511.82		511.82
PINELAND CITY P & I	412.20		412.20
WEST SABINE ISD	130,508.33		130,508.33
DEL. WEST SABINE ISD	1,711.80		1,711.80
WEST SABINE P & I	1,089.91		1,089.91
TAX CERTIFICATES			
COPIES	14.50		
COUNTY ALCOHOL	30.00		
COUNTY OTHER	367.29		337.21
NSF FEES	75.00	75.00	
BOAT & MOTOR REG.	1,215.00	116.50	1,093.50
COUNTY INTEREST	1,563.51	1,563.51	
COURT COSTS/AB FEES	1,787.63		1,787.63
COCA COLA COMM.			
TOTALS:	\$ 1,240,068.43	\$ 266,093.77	\$ 973,895.08
DEALER TAXES:			
VIT/BIT	323.8		
DEALER INTEREST	7.34		
TOTALS:	\$ 331.14	\$ -	\$ -
SALES TAX FEES:			
BOAT & MOTOR	2,883.62	144.17	2,739.45
MOTOR VEHICLE	34,323.63		34,323.63
REG. SURCHARGE	42.02		42.02
TERP TITLE FEES	2,010.00		2,010.00
1% SURCHARGE	1,549.08		1,549.08
2.5% SURCHARGE			
TOTALS:	\$ 40,808.35	\$ 144.17	\$ 40,664.18
STATE FEES:			
REGISTRATION	37,995.40	5,495.30	27,808.46
ROAD & BRIDGE	7,600.00	6,382.60	207.40
TITLE APPLICATIONS	1,742.00	670.00	1,072.00
YOUNG FARMERS	175.00		175.00
IRP REGISTRATION	464.90	3.80	461.10
IRP ROAD & BRIDGE	30.00	29.10	0.90
STATE ALCOHOL	295.00		
STATE INTEREST	42.39	42.39	
TOTALS:	\$ 48,344.69	\$ 12,623.19	\$ 29,724.86
COMPLETE TOTAL	\$ 1,329,552.61	\$ 278,861.13	\$ 1,044,284.12

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FOR NOTICE
Saginaw County Sheriff's Office Car
Specs:
2000 Ford Interceptor
White 2-door
Overhead door
200 HP generator
ABS
Air conditioning
Brakes - 4 wheel disc anti-
lock
4 door
V-6 engine
Engine, power steering & transmis-
sion
Full-time engine cooling system
Floor Covering - Carpet
Heavy Duty - Frame and suspen-
sion
Light Bar generator
Mirrors - Power sideview

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/9/2005

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BEIN BEARD'S INTERNET										
120805	12/08/05	12/08/05	01/22/06							
INTERNET SERVICE		6310.403		\$19.95						\$19.95
INVOICE 120805 TOTALS:				\$19.95	\$0.00	\$0.00				\$19.95
BEARD'S INTERNET TOTALS:				\$19.95	\$0.00	\$0.00				\$19.95
BRBR BROOKSHIRE BROTHERS LTD										
1343608	12/08/05	12/08/05	01/22/06							
20- 12PKS SODAS		6542.410		\$53.60						\$53.60
INVOICE 1343608 TOTALS:				\$53.60	\$0.00	\$0.00				\$53.60
1343610	12/09/05	12/09/05	01/23/06							
7- INMATE MEALS		6542.560		\$16.03						\$16.03
MILK, JUICE		6542.560		\$10.37						\$10.37
INVOICE 1343610 TOTALS:				\$26.40	\$0.00	\$0.00				\$26.40
1343615	12/09/05	12/09/05	01/23/06							
7- INMATE MEALS		6542.560		\$16.03						\$16.03
INVOICE 1343615 TOTALS:				\$16.03	\$0.00	\$0.00				\$16.03
1343625	12/09/05	12/09/05	01/23/06							
9- INMATE MEALS		6542.560		\$20.61						\$20.61
MILK, JUICE		6542.560		\$9.47						\$9.47
INVOICE 1343625 TOTALS:				\$30.08	\$0.00	\$0.00				\$30.08
1343628	12/09/05	12/09/05	01/23/06							
10- INMATE MEALS		6542.560		\$23.31						\$23.31
MILK, BREAD, JUICE, ICE		6542.560		\$21.02						\$21.02
INVOICE 1343628 TOTALS:				\$44.33	\$0.00	\$0.00				\$44.33
1343632	12/09/05	12/09/05	01/23/06							
2- PK FOAM CUPS		6542.560		\$1.98						\$1.98
BLEACH, SCRUBBER		6313.560		\$5.38						\$5.38
INVOICE 1343632 TOTALS:				\$7.36	\$0.00	\$0.00				\$7.36
1350483	12/09/05	12/09/05	01/23/06							
9- INMATE MEALS		6542.560		\$23.31						\$23.31
ICE		6542.560		\$4.00						\$4.00

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/9/2005

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 1350483 TOTALS:				\$27.31	\$0.00	\$0.00				\$27.31
1350489	12/09/05	12/09/05	01/23/06							
9- INMATE MEALS		6542.560		\$23.31						\$23.31
MAXI PADS		6543.560		\$8.97						\$8.97
ORANGE JUICE, MILK, ICE		6542.560		\$14.96						\$14.96
INVOICE 1350489 TOTALS:				\$47.24	\$0.00	\$0.00				\$47.24
1350497	12/09/05	12/09/05	01/23/06							
9- INMATE MEALS		6542.560		\$23.31						\$23.31
INVOICE 1350497 TOTALS:				\$23.31	\$0.00	\$0.00				\$23.31
1350563	12/09/05	12/09/05	01/23/06							
8- INMATE MEALS		6542.560		\$20.72						\$20.72
INVOICE 1350563 TOTALS:				\$20.72	\$0.00	\$0.00				\$20.72
1350568	12/09/05	12/09/05	01/23/06							
10- INMATE MEALS		6542.560		\$25.90						\$25.90
ORANGE JUICE, BREAD, MILK, APPLE JUICE		6542.560		\$21.39						\$21.39
INVOICE 1350568 TOTALS:				\$47.29	\$0.00	\$0.00				\$47.29
1350588	12/09/05	12/09/05	01/23/06							
11- INMATE MEALS		6542.560		\$25.19						\$25.19
BREAD		6542.560		\$1.58						\$1.58
INVOICE 1350588 TOTALS:				\$26.77	\$0.00	\$0.00				\$26.77
1350591	12/09/05	12/09/05	01/23/06							
10- INMATE MEALS		6542.560		\$25.90						\$25.90
BREAD, MILK, ICE		6542.560		\$11.07						\$11.07
INVOICE 1350591 TOTALS:				\$36.97	\$0.00	\$0.00				\$36.97
1350596	12/09/05	12/09/05	01/23/06							
10- INMATE MEALS		6542.560		\$25.90						\$25.90
ORANGE JUICE, APPLE JUICE, MILK, BREAD,		6542.560		\$31.77						\$31.77
HEFTY TRASH BAGS		6313.560		\$6.29						\$6.29
INVOICE 1350596 TOTALS:				\$63.96	\$0.00	\$0.00				\$63.96
BROOKSHIRE BROTHERS LTD TOTALS:				\$471.37	\$0.00	\$0.00				\$471.37

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/9/2005

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
DGCW GROVER C. WINSLOW, M.D.,P.A.										
120905	12/09/05	12/09/05	01/23/06							
PRE-EMPLOYMENT PHYSICAL/ BLACKWELL, JAMES		6543.560		\$95.00						\$95.00
INVOICE 120905 TOTALS:				\$95.00	\$0.00	\$0.00				\$95.00
GROVER C. WINSLOW, M.D.,P.A. TOTALS:				\$95.00	\$0.00	\$0.00				\$95.00
DIPA DIXIE PAPER COMPANY										
841565	12/08/05	12/08/05	01/22/06							
1- CASE BLEACH		6313.560		\$12.75						\$12.75
1- CASE CLINGING DISINFECT CLEANER		6313.560		\$29.05						\$29.05
1- CASE 8 OZ. WHITE FOAM CUP		6313.560		\$16.21						\$16.21
1- CASE 12 OZ. WHITE FOAM CUP		6313.560		\$18.81						\$18.81
INVOICE 841565 TOTALS:				\$76.82	\$0.00	\$0.00				\$76.82
842878	12/08/05	12/08/05	01/22/06							
1- CASE 9" JUMBO TOILET TISSUE		6310.408		\$29.90						\$29.90
INVOICE 842878 TOTALS:				\$29.90	\$0.00	\$0.00				\$29.90
DIXIE PAPER COMPANY TOTALS:				\$106.72	\$0.00	\$0.00				\$106.72
DOBA DONNA LEE BARRERA										
120805	12/08/05	12/08/05	01/22/06							
40 MILES 2-TRIPS TO SUBSTATION		6441.499		\$16.00						\$16.00
INVOICE 120805 TOTALS:				\$16.00	\$0.00	\$0.00				\$16.00
DONNA LEE BARRERA TOTALS:				\$16.00	\$0.00	\$0.00				\$16.00
DONS DON'S SALVAGE & OILFIELD SERV.										
120905-#1	12/09/05	12/09/05	01/23/06							
CITY OF PINELAND- DUMPSTERS DELIVERED		6500.420		\$150.00						\$150.00
339 YRDS SOLID WASTE @ \$30.00		6500.420		\$10,170.00						\$10,170.00
INVOICE 120905-#1 TOTALS:				\$10,320.00	\$0.00	\$0.00				\$10,320.00
120905-#2	12/09/05	12/09/05	01/23/06							
PENDLETON- 22 YRDS SOLID WASTE @ \$30		6500.420		\$660.00						\$660.00
INVOICE 120905-#2 TOTALS:				\$660.00	\$0.00	\$0.00				\$660.00

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 12/9/2005

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
120905-#3	12/09/05	12/09/05	01/23/06							
FAIRMOUNT- LABOR CHARGE		6500.420		\$625.00						\$625.00
DELIVER ROLL-OFF		6500.420		\$250.00						\$250.00
397 YRDS SOLID WASTE @ \$30		6500.420		\$12,870.00						\$12,870.00
LABOR FOR PICKUP		6500.420		\$250.00						\$250.00
INVOICE 120905-#3 TOTALS:				\$13,995.00	\$0.00	\$0.00				\$13,995.00
120905-#4	12/09/05	12/09/05	01/23/06							
BRONSON VFD- DELIVERY CHARGE		6500.420		\$75.00						\$75.00
12 YRDS SOLID WASTE @ \$30		6500.420		\$360.00						\$360.00
INVOICE 120905-#4 TOTALS:				\$435.00	\$0.00	\$0.00				\$435.00
120905-#5	12/09/05	12/09/05	01/23/06							
YOUTH FOUNDATION ARENA- DUMPSTERS DELIVERED		6500.420		\$800.00						\$800.00
1114 YRDS SOLID WASTE @ \$30		6500.420		\$33,420.00						\$33,420.00
INVOICE 120905-#5 TOTALS:				\$34,220.00	\$0.00	\$0.00				\$34,220.00
120905-#6	12/09/05	12/09/05	01/23/06							
SIX MILE VFD- DELIVERY CHARGES		6500.420		\$75.00						\$75.00
9 YRDS SOLID WASTE @ \$30		6500.420		\$270.00						\$270.00
INVOICE 120905-#6 TOTALS:				\$345.00	\$0.00	\$0.00				\$345.00
DON'S SALVAGE & OILFIELD SERV. TOTALS:				\$59,975.00	\$0.00	\$0.00				\$59,975.00
DOPD	DONOVAN PAUL DUDINSKY									
CAUSE#SD6023	12/08/05	12/08/05	01/22/06							
CAUSE NO. SD6023/ KEITH O'NEIL DENBY		6531.435		\$350.00						\$350.00
INVOICE CAUSE#SD6023 TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
DONOVAN PAUL DUDINSKY TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
EACO	TELETOUCH COMMUNICATIONS									
520921	12/08/05	12/08/05	01/22/06							
RADIO SYSTEM/CONSOLE; 12/1/05-1/1/06		6452.560		\$160.00						\$160.00
INVOICE 520921 TOTALS:				\$160.00	\$0.00	\$0.00				\$160.00
TELETOUCH COMMUNICATIONS TOTALS:				\$160.00	\$0.00	\$0.00				\$160.00

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/9/2005

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
EPSS EUGENE PROCELLA SERVICE STA.										
120805	12/08/05	12/08/05	01/22/06							
17 GAL UNLEADED		6106.435		\$37.20						\$37.20
INVOICE 120805 TOTALS:				\$37.20	\$0.00	\$0.00				\$37.20
120905	12/08/05	12/08/05	01/22/06							
7- QTS OIL		6335.560		\$16.45						\$16.45
1- LUBE		6335.560		\$4.00						\$4.00
1- OIL FILTER		6335.560		\$6.50						\$6.50
INVOICE 120905 TOTALS:				\$26.95	\$0.00	\$0.00				\$26.95
EUGENE PROCELLA SERVICE STA. TOTALS:				\$64.15	\$0.00	\$0.00				\$64.15
GALL GALL'S INC.										
5803533000024	12/08/05	12/08/05	01/22/06							
1- POLISHED BRASS NAMETAG BRANDLI		6540.560		\$6.99						\$6.99
SHIPPING		6540.560		\$6.49						\$6.49
INVOICE 5803533000024 TOTALS:				\$13.48	\$0.00	\$0.00				\$13.48
GALL'S INC. TOTALS:				\$13.48	\$0.00	\$0.00				\$13.48
GRCO GREVEMBERG COMMUNICATIONS, INC										
002260	12/08/05	12/08/05	01/22/06							
10HRS RADIO PROGRAMMING LABOR		6452.560		\$350.00						\$350.00
INVOICE 002260 TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
GREVEMBERG COMMUNICATIONS, INC TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
HART HART INTERCIVIC, INC.										
891179	12/08/05	12/08/05	01/22/06							
100- CRIMINAL DOCKET SHEETS		6310.450		\$95.00						\$95.00
SHIPPING		6310.450		\$6.14						\$6.14
INVOICE 891179 TOTALS:				\$101.14	\$0.00	\$0.00				\$101.14
HART INTERCIVIC, INC. TOTALS:				\$101.14	\$0.00	\$0.00				\$101.14
JAHA 34TH ANNUAL CLERKS' SEMINAR										
120805	12/08/05	12/08/05	01/22/06							

*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/9/2005

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
REGISTRATION FEE FOR 34TH ANNUAL CO & DIST CLERKS CONTINUING ED SEMINAR		6470.450		\$120.00						\$120.00
		INVOICE 120805 TOTALS:		\$120.00	\$0.00	\$0.00				\$120.00
		34TH ANNUAL CLERKS' SEMINAR TOTALS:		\$120.00	\$0.00	\$0.00				\$120.00
JECC JEFFERSON COUNTY CLERK										
CAUSE#91348	12/08/05	12/08/05	01/22/06							
CAUSE NO. 91348/ BILLY AKERS		6535.426		\$256.00						\$256.00
		INVOICE CAUSE#91348 TOTALS:		\$256.00	\$0.00	\$0.00				\$256.00
		JEFFERSON COUNTY CLERK TOTALS:		\$256.00	\$0.00	\$0.00				\$256.00
JECM SOUTHEAST TX FORENSIC CENTER										
05-1182	12/08/05	12/08/05	01/22/06							
CASE 05-1182/ BARBARA SUE SMITH		6610.409		\$1,300.00						\$1,300.00
		INVOICE 05-1182 TOTALS:		\$1,300.00	\$0.00	\$0.00				\$1,300.00
		SOUTHEAST TX FORENSIC CENTER TOTALS:		\$1,300.00	\$0.00	\$0.00				\$1,300.00
JOTO JOHN BRENDAN TONER										
120805	12/08/05	12/08/05	01/22/06							
314 MILES TO SECURE SHOW PIGS		6470.665		\$125.60						\$125.60
1- MEAL		6470.665		\$15.00						\$15.00
		INVOICE 120805 TOTALS:		\$140.60	\$0.00	\$0.00				\$140.60
		JOHN BRENDAN TONER TOTALS:		\$140.60	\$0.00	\$0.00				\$140.60
KCDR K-C DRUGS #2										
38885	12/08/05	12/08/05	01/22/06							
UPS CHARGES/ ALLISON BASS PACKAGE		6315.409		\$14.94						\$14.94
		INVOICE 38885 TOTALS:		\$14.94	\$0.00	\$0.00				\$14.94
38809	12/09/05	12/09/05	01/23/06							
461362- LANDRY, JOSEPH		6543.560		\$7.65						\$7.65
461361- LANDRY, JOSEPH		6543.560		\$28.75						\$28.75
461360- LANDRY, JOSEPH		6543.560		\$51.65						\$51.65
461358- HODGES, RICHARD		6543.560		\$24.75						\$24.75

*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/9/2005

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
461359- HODGES, RICHARD		6543.560		\$35.45						\$35.45
INVOICE 38809 TOTALS:				\$148.25	\$0.00	\$0.00				\$148.25
38868 459557- LANDRY, JOSEPH	12/09/05	12/09/05	01/23/06	\$22.55						\$22.55
INVOICE 38868 TOTALS:				\$22.55	\$0.00	\$0.00				\$22.55
38886 460029- ROACH, JAMES	12/09/05	12/09/05	01/23/06	\$24.75						\$24.75
INVOICE 38886 TOTALS:				\$24.75	\$0.00	\$0.00				\$24.75
38915 460026- LANDRY, JOSEPH	12/09/05	12/09/05	01/23/06	\$24.75						\$24.75
INVOICE 38915 TOTALS:				\$24.75	\$0.00	\$0.00				\$24.75
38946 462158- ROACH, JAMES	12/09/05	12/09/05	01/23/06	\$20.68						\$20.68
INVOICE 38946 TOTALS:				\$20.68	\$0.00	\$0.00				\$20.68
K-C DRUGS #2 TOTALS:				\$255.92	\$0.00	\$0.00				\$255.92
LOWE 903333 2- BALLAST	12/08/05	12/08/05	01/22/06	\$33.76						\$33.76
INVOICE 903333 TOTALS:				\$33.76	\$0.00	\$0.00				\$33.76
909005 10- KERAFLOR KER 124 GRAY 50# 2- TS 1/4" TILE SPACERS 5- KERACOLOR S IRISH CREAM 232- 12 X 12 TEXAS BEIGE CERAMIC 768- 12 X 12 TEXAS BEIGE CERAMIC 1- 8 OZ. BLUE MARKING CHALK	12/08/05	12/08/05	01/22/06	\$49.70 \$4.96 \$59.85 \$157.76 \$522.24 \$1.38						\$49.70 \$4.96 \$59.85 \$157.76 \$522.24 \$1.38
INVOICE 909005 TOTALS:				\$795.89	\$0.00	\$0.00				\$795.89
909133 1- 2 HDL LAV LVR HDLS CHR 1- GENESIS 2PC TTG W/EL CHAI 1- 24" PREMIER EURO CINNAMON	12/08/05	12/08/05	01/22/06	\$34.76 \$99.00 \$158.00						\$34.76 \$99.00 \$158.00
INVOICE 909133 TOTALS:				\$291.76	\$0.00	\$0.00				\$291.76

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/9/2005

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
911195	12/08/05	12/08/05	01/22/06							
3- KERAFLOR KER 124 GRAY 50#		6451.409		(\$14.91)						(\$14.91)
2- KERACOLOR S IRISH CREAM		6451.409		(\$23.94)						(\$23.94)
320- 12 X 12 TEXAS BEIGE CERAMIC		6451.409		(\$217.60)						(\$217.60)
INVOICE 911195 TOTALS:				(\$256.45)	\$0.00	\$0.00				(\$256.45)
LOWE'S TOTALS:				\$864.96	\$0.00	\$0.00				\$864.96
MARS	MARTHA STONE									
120805	12/08/05	12/08/05	01/22/06							
60 MILES 3- TRIPS FROM SUBSTATION TO HEMPHILL		6441.499		\$24.00						\$24.00
INVOICE 120805 TOTALS:				\$24.00	\$0.00	\$0.00				\$24.00
MARTHA STONE TOTALS:				\$24.00	\$0.00	\$0.00				\$24.00
MISA	MIKE'S SANITATION									
120805	12/08/05	12/08/05	01/22/06							
TRASH PICK-UP FOR NOVEMBER, 2005		6614.409		\$80.00						\$80.00
INVOICE 120805 TOTALS:				\$80.00	\$0.00	\$0.00				\$80.00
MIKE'S SANITATION TOTALS:				\$80.00	\$0.00	\$0.00				\$80.00
NAPH	NAPA AUTO PARTS - HEMPHILL									
327698	12/08/05	12/08/05	01/22/06							
1- BULB		6451.560		\$1.19						\$1.19
INVOICE 327698 TOTALS:				\$1.19	\$0.00	\$0.00				\$1.19
NAPA AUTO PARTS - HEMPHILL TOTALS:				\$1.19	\$0.00	\$0.00				\$1.19
NEPH	NEWTON PHARMACY									
120905	12/09/05	12/09/05	01/23/06							
ACC# 3435-0/ ELDRIDGE, THOMAS		6543.560		\$847.15						\$847.15
INVOICE 120905 TOTALS:				\$847.15	\$0.00	\$0.00				\$847.15
NEWTON PHARMACY TOTALS:				\$847.15	\$0.00	\$0.00				\$847.15

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PRIW PREMIER ICE & WATER

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/9/2005

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
1860	12/08/05	12/08/05	01/22/06							
1- RENTAL FEE		6310.455		\$10.00						\$10.00
1- 5 GAL WATER		6310.455		\$5.75						\$5.75
INVOICE 1860 TOTALS:				\$15.75	\$0.00	\$0.00				\$15.75
1861	12/08/05	12/08/05	01/22/06							
1- 5 GAL WATER		6310.450		\$5.75						\$5.75
INVOICE 1861 TOTALS:				\$5.75	\$0.00	\$0.00				\$5.75
1862	12/08/05	12/08/05	01/22/06							
11/8/05- 2- 5 GAL WATER		6310.497		\$11.50						\$11.50
11/29/05- 2- 5 GAL WATER		6310.497		\$5.75						\$5.75
INVOICE 1862 TOTALS:				\$17.25	\$0.00	\$0.00				\$17.25
1863	12/08/05	12/08/05	01/22/06							
11/8/05- 1- 5 GAL WATER		6500.560		\$5.75						\$5.75
11/29/05- 2- 5 GAL WATER		6500.560		\$11.50						\$11.50
INVOICE 1863 TOTALS:				\$17.25	\$0.00	\$0.00				\$17.25
PREMIER ICE & WATER TOTALS:				\$56.00	\$0.00	\$0.00				\$56.00
RECO	RELIABLE OFFICE SUPPLIES									
XQY43500	12/08/05	12/08/05	01/22/06							
1- CASCADE 1.5" RING BINDER BLK		6310.497		\$3.35						\$3.35
1- WEEKLY/MONTHLY CALENDAR REFILL		6310.497		\$15.89						\$15.89
HANDLING		6310.497		\$3.99						\$3.99
INVOICE XQY43500 TOTALS:				\$23.23	\$0.00	\$0.00				\$23.23
RELIABLE OFFICE SUPPLIES TOTALS:				\$23.23	\$0.00	\$0.00				\$23.23
RITT	BITTER LUMBER CO.									
060092146	12/08/05	12/08/05	01/22/06							
1- 7" POLYESTER SPONGE		6451.409		\$2.49						\$2.49
1- GAL MURATIC ACID		6451.409		\$3.99						\$3.99
1- 24" CURVED ALUM SQUEEGE		6451.409		\$19.99						\$19.99
1- SCREW		6451.409		\$0.08						\$0.08
1- 54" TAPERED HANDLE		6451.409		\$4.79						\$4.79
INVOICE 060092146 TOTALS:				\$31.34	\$0.00	\$0.00				\$31.34

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 12/9/2005

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
060092180	12/08/05	12/08/05	01/22/06							
6- 1 X 4 14' #2 YELLOW PINE		6451.409		\$20.58						\$20.58
2- 1 X 4 12' #2 YELLOW PINE		6451.409		\$5.60						\$5.60
2- 1 X 4 10' #2 YELLOW PINE		6451.409		\$3.36						\$3.36
1- 5/4 X 6 8' RADIUS EDGE DECK		6451.409		\$3.12						\$3.12
1# 8D HD GALV NAILS		6451.409		\$2.49						\$2.49
INVOICE 060092180 TOTALS:				\$35.15	\$0.00	\$0.00				\$35.15
060092217	12/08/05	12/08/05	01/22/06							
1- #3 8PK STEEL WOOL		6451.409		\$2.99						\$2.99
INVOICE 060092217 TOTALS:				\$2.99	\$0.00	\$0.00				\$2.99
060092243	12/08/05	12/08/05	01/22/06							
1# 6D BRIGHT FINISH NAILS		6451.409		\$1.99						\$1.99
INVOICE 060092243 TOTALS:				\$1.99	\$0.00	\$0.00				\$1.99
060092288	12/08/05	12/08/05	01/22/06							
12- 1 X 4 16' YELLOW PINE		6451.409		\$91.44						\$91.44
1- 1 X 4 16' YELLOW PINE		6451.409		\$7.62						\$7.62
1- 1 X 6 8' YELLOW PINE		6451.409		\$6.24						\$6.24
13 8D HD GALV NAILS		6451.409		\$2.37						\$2.37
1- 3/16 X 2 1/4 CONCRETE ANCHOR		6451.409		\$23.74						\$23.74
INVOICE 060092288 TOTALS:				\$131.41	\$0.00	\$0.00				\$131.41
060092291	12/08/05	12/08/05	01/22/06							
1- 1 X6 16' YELLOW PINE		6451.409		\$13.05						\$13.05
INVOICE 060092291 TOTALS:				\$13.05	\$0.00	\$0.00				\$13.05
060092574	12/08/05	12/08/05	01/22/06							
1- GASKET #10 WAX RING		6451.409		\$2.99						\$2.99
1- 1 1/4 PVC P TRAP		6451.409		\$4.39						\$4.39
2- 1 1/2" PVC ELBOW 90		6451.409		\$0.98						\$0.98
1- 3/8 X 7/8 X 20 TOILET SUPPLY		6451.409		\$4.79						\$4.79
1- ACE POLYWASHER		6451.409		\$1.79						\$1.79
1- ACE TANK TO BOWL BOLT SET		6451.409		\$6.49						\$6.49
1- SUPPLY LINE 3/8 X 1/2 X 20		6451.409		\$2.39						\$2.39
1- PVC CLOSET FLANGE 4"		6451.409		\$2.99						\$2.99
INVOICE 060092574 TOTALS:				\$26.81	\$0.00	\$0.00				\$26.81
RITTER LUMBER CO. TOTALS:				\$242.74	\$0.00	\$0.00				\$242.74

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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
SCAD SABINE COUNTY APPRAISAL DIST.										
120805	12/08/05	12/08/05	01/22/06							
PRO-RATA COSTS FOR DECEMBER, 2005		6542.499		\$3,264.00						\$3,264.00
INVOICE 120805 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
SCOT SCOTT - MERRIMAN, INC.										
031014	12/08/05	12/08/05	01/22/06							
1- TRANSCRIPT COVER		6310.450		\$58.85						\$58.85
SHIPPING		6310.450		\$10.65						\$10.65
INVOICE 031014 TOTALS:				\$69.50	\$0.00	\$0.00				\$69.50
SCOTT - MERRIMAN, INC. TOTALS:				\$69.50	\$0.00	\$0.00				\$69.50
SCRE SABINE COUNTY REPORTER										
120805	12/08/05	12/08/05	01/22/06							
11/2/05- BID NOTICE 75 WD		6455.409		\$12.75						\$12.75
INVOICE 120805 TOTALS:				\$12.75	\$0.00	\$0.00				\$12.75
120905 SABINE COUNTY SHERIFFS										
11/9/05- SABINE COUNTY SHERIFFS		6325.560		\$12.48						\$12.48
64WD										
INVOICE 120905 TOTALS:				\$12.48	\$0.00	\$0.00				\$12.48
SABINE COUNTY REPORTER TOTALS:				\$25.23	\$0.00	\$0.00				\$25.23
SHSB SHELBY SAVINGS BANK										
858	12/08/05	12/08/05	01/22/06							
2- NIGHTS STAY VITAL STATISTICS		6470.403		\$250.00						\$250.00
CONFERENCE										
CITY TAX		6470.403		\$22.50						\$22.50
STATE TAX		6470.403		\$15.00						\$15.00
INVOICE 858 TOTALS:				\$287.50	\$0.00	\$0.00				\$287.50
SHELBY SAVINGS BANK TOTALS:				\$287.50	\$0.00	\$0.00				\$287.50

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STAP STAPLES, INC.

44528 12/08/05 12/08/05 01/22/06

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 12/9/2005

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
3- HP 15A TONERS BLK		6310.560		\$194.97						\$194.97
3- HP 12A TONER CARTRIDGE		6310.560		\$209.97						\$209.97
4- BROTHER TN-250 TONER CARTRIDGE		6310.560		\$131.96						\$131.96
3- HP56 BLK INK CART		6310.560		\$107.97						\$107.97
6- LEXMARK 70 BLK INK		6310.560		\$347.94						\$347.94
4- HP 11A BLK TONER		6310.560		\$495.96						\$495.96
3- LEXMARK 20 COLOR INK		6310.560		\$121.65						\$121.65
8- SMALL METAL BINDER CLIPS		6310.560		\$19.04						\$19.04
1- AVERY HEAVYWEIGHT NON-GLARE		6310.560		\$14.29						\$14.29
4- STANDARD STAPLES		6310.560		\$11.76						\$11.76
1- EXPO CHISEL TIP DRY ERASE		6310.560		\$14.49						\$14.49
6- 6# 3/4" SECURITY TINT ENVELOPES		6310.560		\$46.50						\$46.50
12- MEAD FIVE STAR 5-SUBJECT NOTEBOOKS		6310.560		\$88.20						\$88.20
1PK- YELLOW HIGHLIGHTERS		6310.560		\$5.96						\$5.96
2- QUARTET CHALKBOARD ERASER		6310.560		\$4.70						\$4.70
11- #1 SIZE PAPER CLIPS		6310.560		\$17.49						\$17.49
1 DOZ - SHARPIE CHISEL BLK		6310.560		\$15.69						\$15.69
5- PILOT G2 RT FINE BLUE		6310.560		\$75.75						\$75.75
4- 2006 DESKPADS		6310.560		\$14.24						\$14.24
6- 12PK PERF PAD LETTER SIZE		6310.560		\$32.94						\$32.94
5- 3 TAB FOLDER LTR MAN 100		6310.560		\$27.45						\$27.45
INVOICE 44528 TOTALS:				\$1,998.92	\$0.00	\$0.00				\$1,998.92
86585	12/08/05	12/08/05	01/22/06							
1- GBC LETTERSIZE 100PK LA		6310.560		\$45.99						\$45.99
2- TAPE REFILL MAGIC .5		6310.560		\$42.98						\$42.98
5- POST IT NOTES 3 X 3 CANARY 12PK		6310.560		\$49.45						\$49.45
6- TELEPHONE MESSAGE PADS		6310.560		\$56.94						\$56.94
INVOICE 86585 TOTALS:				\$195.36	\$0.00	\$0.00				\$195.36
STAPLES, INC. TOTALS:				\$2,194.28	\$0.00	\$0.00				\$2,194.28
STOR	STORY-WRIGHT OFFICE SUPPLY									
058285	12/08/05	12/08/05	01/22/06							
1- STAPLER		6310.450		\$19.99						\$19.99
INVOICE 058285 TOTALS:				\$19.99	\$0.00	\$0.00				\$19.99
058376	12/08/05	12/08/05	01/22/06							
200 RM 20# LETTER SIZE PAPER		6500.409		\$539.80						\$539.80

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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
INVOICE 058376 TOTALS:				\$539.80	\$0.00	\$0.00				\$539.80
058873	12/08/05	12/08/05	01/22/06							
2- INK CARTRIDGES HP700, 800 BLK		6310.499		\$35.98						\$35.98
INVOICE 058873 TOTALS:				\$35.98	\$0.00	\$0.00				\$35.98
058905	12/08/05	12/08/05	01/22/06							
6- DESK CALENDERS		6310.499		\$15.84						\$15.84
INVOICE 058905 TOTALS:				\$15.84	\$0.00	\$0.00				\$15.84
059800	12/08/05	12/08/05	01/22/06							
2- CALENDAR DESK PAD		6310.450		\$5.28						\$5.28
1- 12PK ADD MACHINE ROLLS		6310.450		\$5.99						\$5.99
INVOICE 059800 TOTALS:				\$11.27	\$0.00	\$0.00				\$11.27
1117D	12/08/05	12/08/05	01/22/06							
1- DESK EMBOSSE		6310.497		\$42.00						\$42.00
INVOICE 1117D TOTALS:				\$42.00	\$0.00	\$0.00				\$42.00
STORY-WRIGHT OFFICE SUPPLY TOTALS:				\$664.88	\$0.00	\$0.00				\$664.88
TAMMY	TAMMY REEVES									
120805	12/08/05	12/08/05	01/22/06							
220 MILES FOR NOVEMBER, 2005		6441.499		\$88.00						\$88.00
INVOICE 120805 TOTALS:				\$88.00	\$0.00	\$0.00				\$88.00
TAMMY REEVES TOTALS:				\$88.00	\$0.00	\$0.00				\$88.00
TPCI	TERRILL PETROLEUM CO., INC.									
12403725	12/08/05	12/08/05	01/22/06							
500 GAL UNLEADED		6335.560		\$987.50						\$987.50
EXCISE TAX		6335.560		\$100.00						\$100.00
INVOICE 12403725 TOTALS:				\$1,087.50	\$0.00	\$0.00				\$1,087.50
12403761	12/08/05	12/08/05	01/22/06							
500- GAL UNLEADED		6335.560		\$845.50						\$845.50
EXCISE TAX		6335.560		\$100.00						\$100.00
INVOICE 12403761 TOTALS:				\$945.50	\$0.00	\$0.00				\$945.50
12403821	12/08/05	12/08/05	01/22/06							

*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/9/2005

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
500 GAL UNLEADED		6335.560		\$790.00						\$790.00
EXCISE TAX		6335.560		\$100.00						\$100.00
INVOICE 12403821 TOTALS:				\$890.00	\$0.00	\$0.00				\$890.00
TERRILL PETROLEUM CO., INC. TOTALS:				\$2,923.00	\$0.00	\$0.00				\$2,923.00
TXSI TEXAS SUPERIOR WATER COMPANY										
007474	12/08/05	12/08/05	01/22/06							
3- 5 GALLON NATURAL SPRING WATER		6500.560		\$21.00						\$21.00
INVOICE 007474 TOTALS:				\$21.00	\$0.00	\$0.00				\$21.00
TEXAS SUPERIOR WATER COMPANY TOTALS:				\$21.00	\$0.00	\$0.00				\$21.00
WAGA WALLER'S GARAGE										
2799	12/08/05	12/08/05	01/22/06							
STATE INSPECTION		6451.560		\$12.50						\$12.50
INVOICE 2799 TOTALS:				\$12.50	\$0.00	\$0.00				\$12.50
WALLER'S GARAGE TOTALS:				\$12.50	\$0.00	\$0.00				\$12.50
XECC XEROX CORPORATION - CHICAGO										
596292209	12/08/05	12/08/05	01/22/06							
NL2-028371		6500.409		\$138.12						\$138.12
INVOICE 596292209 TOTALS:				\$138.12	\$0.00	\$0.00				\$138.12
596292213	12/08/05	12/08/05	01/22/06							
NL2-031557		6500.409		\$138.12						\$138.12
INVOICE 596292213 TOTALS:				\$138.12	\$0.00	\$0.00				\$138.12
596292214	12/08/05	12/08/05	01/22/06							
NL2-031571		6500.409		\$138.12						\$138.12
INVOICE 596292214 TOTALS:				\$138.12	\$0.00	\$0.00				\$138.12
596292215	12/08/05	12/08/05	01/22/06							
NL2-031536		6500.409		\$138.12						\$138.12
INVOICE 596292215 TOTALS:				\$138.12	\$0.00	\$0.00				\$138.12
596292216	12/08/05	12/08/05	01/22/06							
NL2-031560		6500.409		\$138.12						\$138.12

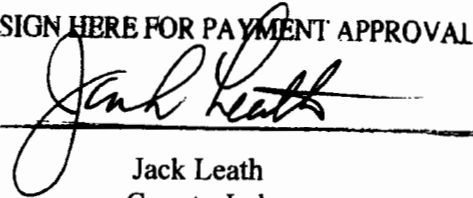
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Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 596292216 TOTALS:				\$138.12	\$0.00	\$0.00				\$138.12
XEROX CORPORATION - CHICAGO TOTALS:				\$690.60	\$0.00	\$0.00				\$690.60
XERX	XEROX CORPORATION									
596291233	12/08/05	12/08/05	01/22/06							
UHG-013341		6501.403		\$146.67						\$146.67
INVOICE 596291233 TOTALS:				\$146.67	\$0.00	\$0.00				\$146.67
XEROX CORPORATION TOTALS:				\$146.67	\$0.00	\$0.00				\$146.67
LEDGER TOTALS:				\$76,321.76	\$0.00	\$0.00				\$76,321.76

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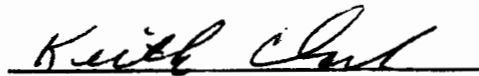
*V - Denotes Voided Check Entries

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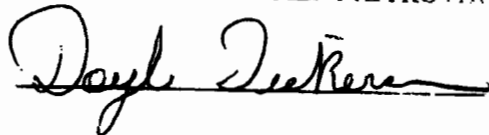
Jack Leath
County Judge

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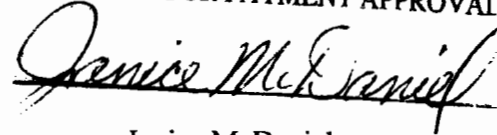
Keith Clark
Commissioner Pct. 1

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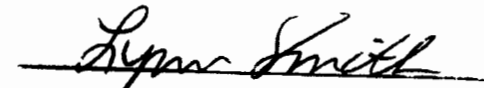
Doyle Dickerson
Commissioner Pct. 3

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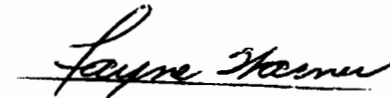
Janice McDaniel
County Clerk

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Lynn Smith
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL



Fayne Warner
Commissioner Pct. 4

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Approved for payment by Sabine County Commissioner's Court on December 12, 2005.

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ROAD AND BRIDGES

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/8/2005

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BIG4 BIG "4", INC.										
00328313 12 YRDS ROAD BASE	12/08/05	12/08/05 6377.604	12/08/05	\$84.00						\$84.00
INVOICE 00328313 TOTALS:				\$84.00	\$0.00	\$0.00				\$84.00
00328314 60 YRDS ROAD BASE	12/08/05	12/08/05 6377.603	12/08/05	\$420.00						\$420.00
INVOICE 00328314 TOTALS:				\$420.00	\$0.00	\$0.00				\$420.00
BIG "4", INC. TOTALS:				\$504.00	\$0.00	\$0.00				\$504.00
CING CINGULAR WIRELESS										
766987402X11252005 ACC# 766987402/ 409-382-0369	12/08/05	12/08/05 6420.603	12/08/05	\$35.31						\$35.31
INVOICE 766987402X11252005 TOTALS:				\$35.31	\$0.00	\$0.00				\$35.31
CINGULAR WIRELESS TOTALS:				\$35.31	\$0.00	\$0.00				\$35.31
CIWI CINGULAR WIRELESS										
310810018X12032005 ACC# 310810018/ 936-275-7397	12/08/05	12/08/05 6420.604	12/08/05	\$48.49						\$48.49
INVOICE 310810018X12032005 TOTALS:				\$48.49	\$0.00	\$0.00				\$48.49
CINGULAR WIRELESS TOTALS:				\$48.49	\$0.00	\$0.00				\$48.49
GMWS G-M WATER SUPPLY CORP.										
120805 ACC# 2251	12/08/05	12/08/05 6440.604	12/08/05	\$29.65						\$29.65
INVOICE 120805 TOTALS:				\$29.65	\$0.00	\$0.00				\$29.65
G-M WATER SUPPLY CORP. TOTALS:				\$29.65	\$0.00	\$0.00				\$29.65
GWSC GULF WELDING SUPPLY CO.										
6648 RENTAL INVOICE	12/08/05	12/08/05 6657.602	12/08/05	\$9.00						\$9.00
INVOICE 46648 TOTALS:				\$9.00	\$0.00	\$0.00				\$9.00
16704	12/08/05	12/08/05	12/08/05							

V - Denotes Voided Check Entries

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ROAD AND BRIDGES
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 12/8/2005

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
RENTAL INVOICE		6657.601		\$9.00						\$9.00
		INVOICE 46704 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										
17386 117 YRDS ROAD BASE	12/08/05	12/08/05 6377.602	12/08/05	\$672.75						\$672.75
		INVOICE 17386 TOTALS:		\$672.75	\$0.00	\$0.00				\$672.75
17456&17382 531 YRDS ROAD BASE	12/08/05	12/08/05 6377.604	12/08/05	\$3,053.25						\$3,053.25
		INVOICE 17456&17382 TOTALS:		\$3,053.25	\$0.00	\$0.00				\$3,053.25
17457 318 YRDS ROAD BASE	12/08/05	12/08/05 6377.601	12/08/05	\$1,828.50						\$1,828.50
		INVOICE 17457 TOTALS:		\$1,828.50	\$0.00	\$0.00				\$1,828.50
		H.G. BYLEY & SONS TOTALS:		\$5,554.50	\$0.00	\$0.00				\$5,554.50
HGBY H. G. BYLEY & SONS										
17462 LABOR REPAIR ON WHEEL	12/08/05	12/08/05 6346.604	12/08/05	\$80.00						\$80.00
		INVOICE 17462 TOTALS:		\$80.00	\$0.00	\$0.00				\$80.00
17469 LABOR REPAIR ON BLADE	12/08/05	12/08/05 6345.603	12/08/05	\$350.00						\$350.00
		INVOICE 17469 TOTALS:		\$350.00	\$0.00	\$0.00				\$350.00
		H. G. BYLEY & SONS TOTALS:		\$430.00	\$0.00	\$0.00				\$430.00
JAAS JASPER ASPHALT LIMITED										
1199 78.85 TONS OIL SAND BASE	12/08/05	12/08/05 6378.604	12/08/05	\$2,838.60						\$2,838.60
		INVOICE 1199 TOTALS:		\$2,838.60	\$0.00	\$0.00				\$2,838.60
		JASPER ASPHALT LIMITED TOTALS:		\$2,838.60	\$0.00	\$0.00				\$2,838.60

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JTGR J.T. GREENE TRUCK & EQUIPMENT
*V - Denotes Voided Check Entries

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
3894	12/08/05	12/08/05	12/08/05							
1- SEAL		6355.604		\$43.95						\$43.95
3- GAL 90W FLUID		6355.604		\$16.80						\$16.80
2- HRS LABOR REPLACE WHEEL SEAL		6344.604		\$96.00						\$96.00
INVOICE 3894 TOTALS:				\$156.75	\$0.00	\$0.00				\$156.75
J.T. GREENE TRUCK & EQUIPMENT TOTALS:				\$156.75	\$0.00	\$0.00				\$156.75
LETCO LETCO - GROUP										
8891451	12/08/05	12/08/05	12/08/05							
21.02 TONS ROAD BASE		6377.602		\$147.14						\$147.14
INVOICE 8891451 TOTALS:				\$147.14	\$0.00	\$0.00				\$147.14
LETCO - GROUP TOTALS:				\$147.14	\$0.00	\$0.00				\$147.14
LOTO LONGHORN TOOLS										
399873	12/08/05	12/08/05	12/08/05							
TOOLS		6657.604		\$25.00						\$25.00
INVOICE 399873 TOTALS:				\$25.00	\$0.00	\$0.00				\$25.00
LONGHORN TOOLS TOTALS:				\$25.00	\$0.00	\$0.00				\$25.00
LOWE LOWE'S										
909568	12/08/05	12/08/05	12/08/05							
1- 3/4" PVC BALL VALVE SOLVEN		6657.602		\$2.94						\$2.94
2- 7 X 1/4 5/8-11 METAL GRINDING DISC		6657.602		\$10.86						\$10.86
INVOICE 909568 TOTALS:				\$13.80	\$0.00	\$0.00				\$13.80
LOWE'S TOTALS:				\$13.80	\$0.00	\$0.00				\$13.80
MIDL MID LAKE AUTO REPAIR										
95403	12/08/05	12/08/05	12/08/05							
TOW CHARGES		6381.601		\$85.00						\$85.00
INVOICE 95403 TOTALS:				\$85.00	\$0.00	\$0.00				\$85.00
MID LAKE AUTO REPAIR TOTALS:				\$85.00	\$0.00	\$0.00				\$85.00

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/8/2005

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
327087	12/08/05	12/08/05	12/08/05							
1- CONNECTOR		6346.604		\$1.64						\$1.64
1- TERMINAL		6346.604		\$1.64						\$1.64
1- WIRE		6346.604		\$3.55						\$3.55
TAPE		6346.604		\$1.29						\$1.29
INVOICE 327087 TOTALS:				\$8.12	\$0.00	\$0.00				\$8.12
327098	12/08/05	12/08/05	12/08/05							
2- FLUID		6341.604		\$25.38						\$25.38
INVOICE 327098 TOTALS:				\$25.38	\$0.00	\$0.00				\$25.38
327195	12/08/05	12/08/05	12/08/05							
1- LIT T S DF C		6356.604		\$20.93						\$20.93
1- LIT T S DF C		6356.604		\$20.93						\$20.93
INVOICE 327195 TOTALS:				\$41.86	\$0.00	\$0.00				\$41.86
327243	12/08/05	12/08/05	12/08/05							
1- MALE SNAP		6657.604		\$1.64						\$1.64
1- CABLE TIE		6657.604		\$13.49						\$13.49
INVOICE 327243 TOTALS:				\$15.13	\$0.00	\$0.00				\$15.13
327317	12/08/05	12/08/05	12/08/05							
1- FLUID		6356.604		\$12.69						\$12.69
INVOICE 327317 TOTALS:				\$12.69	\$0.00	\$0.00				\$12.69
327351	12/08/05	12/08/05	12/08/05							
1- REGAL		6645.601		\$3.97						\$3.97
INVOICE 327351 TOTALS:				\$3.97	\$0.00	\$0.00				\$3.97
327861	12/08/05	12/08/05	12/08/05							
3- GAL ANTI-FREEZE		6657.602		\$29.97						\$29.97
INVOICE 327861 TOTALS:				\$29.97	\$0.00	\$0.00				\$29.97
327864	12/08/05	12/08/05	12/08/05							
1- FUSE PAC		6357.604		\$1.99						\$1.99
2- FUSE PAC		6357.604		\$3.98						\$3.98
INVOICE 327864 TOTALS:				\$5.97	\$0.00	\$0.00				\$5.97
327877	12/08/05	12/08/05	12/08/05							
1- BRAKE FLUID		6356.601		\$3.59						\$3.59

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/8/2005

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 327877 TOTALS:				\$3.59	\$0.00	\$0.00				\$3.59
327880 1- BRAKE FLUID	12/08/05	12/08/05 6342.602	12/08/05	\$3.59						\$3.59
INVOICE 327880 TOTALS:				\$3.59	\$0.00	\$0.00				\$3.59
328084 1- CLU ALIG 10- BULB 1- HYD FLUID	12/08/05	12/08/05 6356.604 6356.604 6341.604	12/08/05	\$15.65 \$50.90 \$35.16						\$15.65 \$50.90 \$35.16
INVOICE 328084 TOTALS:				\$101.71	\$0.00	\$0.00				\$101.71
328233 1- EXTR-KIT	12/08/05	12/08/05 6657.604	12/08/05	\$10.16						\$10.16
INVOICE 328233 TOTALS:				\$10.16	\$0.00	\$0.00				\$10.16
NAPA AUTO PARTS - HEMPHILL TOTALS:				\$262.14	\$0.00	\$0.00				\$262.14
REIB 146886 1- FILTER	12/08/05	12/08/05 6355.602	12/08/05	\$12.34						\$12.34
INVOICE 146886 TOTALS:				\$12.34	\$0.00	\$0.00				\$12.34
147031 10- MYSTIK HI TEMP GREASE 1- ROLL SHOP TOWELS	12/08/05	12/08/05 6343.603 6657.603	12/08/05	\$24.26 \$2.37						\$24.26 \$2.37
INVOICE 147031 TOTALS:				\$26.63	\$0.00	\$0.00				\$26.63
147763 10- HI TEMP GREASE	12/08/05	12/08/05 6343.603	12/08/05	\$24.26						\$24.26
INVOICE 147763 TOTALS:				\$24.26	\$0.00	\$0.00				\$24.26
148289 3- BATTERIES 3- BSF	12/08/05	12/08/05 6355.601 6355.601	12/08/05	\$290.82 \$9.00						\$290.82 \$9.00
INVOICE 148289 TOTALS:				\$299.82	\$0.00	\$0.00				\$299.82
148312 2- HEX HEAD BOLTS 4- FLAT WASHERS	12/08/05	12/08/05 6657.603 6657.603	12/08/05	\$0.84 \$0.28						\$0.84 \$0.28

*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/8/2005

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
2- HEX NUTS		6657.603		\$0.14						\$0.14
INVOICE 148312 TOTALS:				\$1.26	\$0.00	\$0.00				\$1.26
148352 2- LITE FUSES	12/08/05	12/08/05 6657.603	12/08/05	\$1.58						\$1.58
INVOICE 148352 TOTALS:				\$1.58	\$0.00	\$0.00				\$1.58
148379 1- LITE FUSE	12/08/05	12/08/05 6657.603	12/08/05	\$0.79						\$0.79
INVOICE 148379 TOTALS:				\$0.79	\$0.00	\$0.00				\$0.79
383159 1- ELEC. PUMP	12/08/05	12/08/05 6357.603	12/08/05	\$283.73						\$283.73
INVOICE 383159 TOTALS:				\$283.73	\$0.00	\$0.00				\$283.73
REGIONS INTERSTATE BILLING TOTALS:				\$650.41	\$0.00	\$0.00				\$650.41
RILU 060091962 10- SCREWS 10- SCREWS	RITTER LUMBER CO.									
	12/08/05	12/08/05 6355.604	12/08/05	\$1.70						\$1.70
		6355.604		\$1.40						\$1.40
INVOICE 060091962 TOTALS:				\$3.10	\$0.00	\$0.00				\$3.10
060092948 2- KEY BLANKS	12/08/05	12/08/05 6657.604	12/08/05	\$3.98						\$3.98
INVOICE 060092948 TOTALS:				\$3.98	\$0.00	\$0.00				\$3.98
RITTER LUMBER CO. TOTALS:				\$7.08	\$0.00	\$0.00				\$7.08
RUPS 35426 4- 18 X 20 POLY CULVERTS	RURAL PIPE & SUPPLY									
	12/08/05	12/08/05 6371.604	12/08/05	\$588.00						\$588.00
INVOICE 35426 TOTALS:				\$588.00	\$0.00	\$0.00				\$588.00
RURAL PIPE & SUPPLY TOTALS:				\$588.00	\$0.00	\$0.00				\$588.00
SPFI 16368 100 GAL PROPANE	SILSBEE PROPANE FUELS, INC.									
	12/08/05	12/08/05 6440.604	12/08/05	\$210.00						\$210.00

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/8/2005

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 46368 TOTALS:				\$210.00	\$0.00	\$0.00				\$210.00
SILSBEE PROPANE FUELS, INC. TOTALS:				\$210.00	\$0.00	\$0.00				\$210.00
IPCI TERRILL PETROLEUM										
12403798	12/08/05	12/08/05	12/08/05							
1- DRUM 15W40 ROTELLA		6340.604		\$398.10						\$398.10
INVOICE 12403798 TOTALS:				\$398.10	\$0.00	\$0.00				\$398.10
2403807	12/08/05	12/08/05	12/08/05							
400 GAL UNLEADED		6335.601		\$640.40						\$640.40
EXCISE TAX		6335.601		\$80.00						\$80.00
800 GAL DIESEL		6336.601		\$1,504.80						\$1,504.80
EXCISE TAX		6336.601		\$160.00						\$160.00
INVOICE 12403807 TOTALS:				\$2,385.20	\$0.00	\$0.00				\$2,385.20
12403811	12/08/05	12/08/05	12/08/05							
800.68 GAL DIESEL		6336.603		\$1,506.08						\$1,506.08
EXCISE TAX		6336.603		\$160.14						\$160.14
INVOICE 12403811 TOTALS:				\$1,666.22	\$0.00	\$0.00				\$1,666.22
12403843	12/08/05	12/08/05	12/08/05							
425 GAL UNLEADED		6335.604		\$667.25						\$667.25
EXCISE TAX		6335.604		\$85.00						\$85.00
700 GAL DIESEL		6336.604		\$1,253.70						\$1,253.70
EXCISE TAX		6336.604		\$140.00						\$140.00
INVOICE 12403843 TOTALS:				\$2,145.95	\$0.00	\$0.00				\$2,145.95
64340	12/08/05	12/08/05	12/08/05							
26/1 ANTIFREEZE		6657.604		\$85.98						\$85.98
INVOICE 64340 TOTALS:				\$85.98	\$0.00	\$0.00				\$85.98
64341	12/08/05	12/08/05	12/08/05							
20.3 GAL UNLEADED		6335.603		\$40.09						\$40.09
EXCISE TAX		6335.603		\$4.06						\$4.06
INVOICE 64341 TOTALS:				\$44.15	\$0.00	\$0.00				\$44.15
64345	12/08/05	12/08/05	12/08/05							
22 GAL UNLEADED		6335.602		\$40.90						\$40.90
EXCISE TAX		6335.602		\$4.40						\$4.40

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/8/2005

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 64345 TOTALS:				\$45.30	\$0.00	\$0.00				\$45.30
64354	12/08/05	12/08/05	12/08/05							
18.31 GAL UNLEADED		6335.603		\$33.34						\$33.34
EXCISE TAX		6335.603		\$3.66						\$3.66
INVOICE 64354 TOTALS:				\$37.00	\$0.00	\$0.00				\$37.00
64366	12/08/05	12/08/05	12/08/05							
20 GAL UNLEADED		6335.602		\$33.84						\$33.84
EXCISE TAX		6335.602		\$4.00						\$4.00
INVOICE 64366 TOTALS:				\$37.84	\$0.00	\$0.00				\$37.84
64372	12/08/05	12/08/05	12/08/05							
21.3 GAL UNLEADED		6335.603		\$36.02						\$36.02
EXCISE TAX		6335.603		\$4.26						\$4.26
INVOICE 64372 TOTALS:				\$40.28	\$0.00	\$0.00				\$40.28
64379	12/08/05	12/08/05	12/08/05							
21.01 GAL UNLEADED		6335.602		\$35.74						\$35.74
EXCISE TAX		6335.602		\$4.20						\$4.20
INVOICE 64379 TOTALS:				\$39.94	\$0.00	\$0.00				\$39.94
64382	12/08/05	12/08/05	12/08/05							
18.66 GAL UNLEADED		6335.602		\$31.74						\$31.74
EXCISE TAX		6335.602		\$3.73						\$3.73
INVOICE 64382 TOTALS:				\$35.47	\$0.00	\$0.00				\$35.47
64388	12/08/05	12/08/05	12/08/05							
17.4 GAL UNLEADED		6335.603		\$27.50						\$27.50
EXCISE TAX		6335.603		\$3.48						\$3.48
INVOICE 64388 TOTALS:				\$30.98	\$0.00	\$0.00				\$30.98
64393	12/08/05	12/08/05	12/08/05							
21 GAL UNLEADED		6335.602		\$33.62						\$33.62
EXCISE TAX		6335.602		\$4.20						\$4.20
INVOICE 64393 TOTALS:				\$37.82	\$0.00	\$0.00				\$37.82
64399	12/08/05	12/08/05	12/08/05							
14.17 GAL UNLEADED		6335.602		\$22.69						\$22.69
EXCISE TAX		6335.602		\$2.83						\$2.83

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ROAD AND BRIDGES

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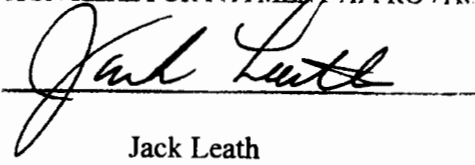
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/8/2005

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 64399 TOTALS:				\$25.52	\$0.00	\$0.00				\$25.52
64410	12/08/05	12/08/05	12/08/05							
21.5 GAL UNLEADED		6335.603		\$33.97						\$33.97
EXCISE TAX		6335.603		\$4.30						\$4.30
INVOICE 64410 TOTALS:				\$38.27	\$0.00	\$0.00				\$38.27
64412	12/08/05	12/08/05	12/08/05							
20.4 GAL UNLEADED		6335.602		\$32.03						\$32.03
EXCISE TAX		6335.602		\$4.08						\$4.08
INVOICE 64412 TOTALS:				\$36.11	\$0.00	\$0.00				\$36.11
64423	12/08/05	12/08/05	12/08/05							
42.01 GAL DIESEL		6336.604		\$75.24						\$75.24
EXCISE TAX		6336.604		\$8.40						\$8.40
INVOICE 64423 TOTALS:				\$83.64	\$0.00	\$0.00				\$83.64
64425	12/08/05	12/08/05	12/08/05							
14.51 GAL UNLEADED		6335.602		\$22.78						\$22.78
14.51 GAL UNLEADED		6335.602		\$2.90						\$2.90
INVOICE 64425 TOTALS:				\$25.68	\$0.00	\$0.00				\$25.68
64427	12/08/05	12/08/05	12/08/05							
20.86 GAL UNLEADED		6335.603		\$32.75						\$32.75
EXCISE TAX		6335.603		\$4.17						\$4.17
INVOICE 64427 TOTALS:				\$36.92	\$0.00	\$0.00				\$36.92
TERRILL PETROLEUM TOTALS:				\$7,276.37	\$0.00	\$0.00				\$7,276.37
LEDGER TOTALS:				\$18,880.24	\$0.00	\$0.00				\$18,880.24

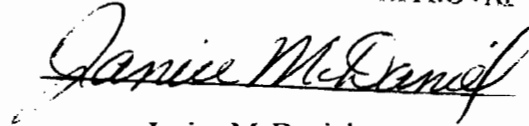
V - Denotes Voided Check Entries

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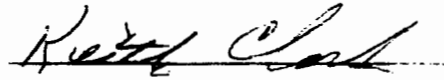
Jack Leath
County Judge

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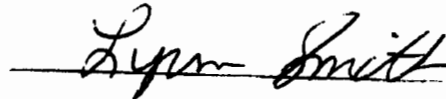
Janice McDaniel
County Clerk

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Keith Clark
Commissioner Pct. 1

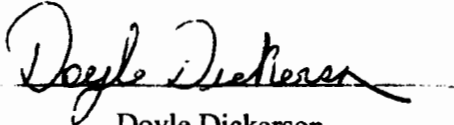
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Lynn Smith
Commissioner Pct. 2

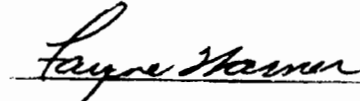
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Doyle Dickerson
Commissioner Pct. 3

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Fayne Warner
Commissioner Pct. 4

Approved for payment by Sabine County Commissioner's Court on December 12, 2005.

Invoice Number	Inv.Date	Trns.Date	Due.Date	Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
JTGR				J.T. GREEN TRUCK & EQUIPMENT								
3893	12/08/05	12/08/05	12/08/05	8 HRS LABOR REPLACE BUCKET CYLINDER	6450.6050	\$384.00						\$384.00
				INVOICE 3893 TOTALS:		\$384.00	\$0.00	\$0.00				\$384.00
				J.T. GREEN TRUCK & EQUIPMENT TOTALS:		\$384.00	\$0.00	\$0.00				\$384.00
LANE				LANE'S								
120805	12/08/05	12/08/05	12/08/05	SUPPLIES FOR NOVEMBER, 2005	6355.6050	\$14.16						\$14.16
				INVOICE 120805 TOTALS:		\$14.16	\$0.00	\$0.00				\$14.16
				LANE'S TOTALS:		\$14.16	\$0.00	\$0.00				\$14.16
NAPH				NAPA AUTO PARTS HEMPHILL								
326658	12/08/05	12/08/05	12/08/05	1- FITTING	6355.6050	\$14.20						\$14.20
				1- HOSE END	6355.6050	\$7.88						\$7.88
				2- HOSE	6355.6050	\$8.48						\$8.48
				INVOICE 326658 TOTALS:		\$30.56	\$0.00	\$0.00				\$30.56
				NAPA AUTO PARTS HEMPHILL TOTALS:		\$30.56	\$0.00	\$0.00				\$30.56
RIBS				REGIONS INTERSTATE BILLING								
148026	12/08/05	12/08/05	12/08/05	135' 2-WIRE BRAID HOSE	6355.6050	\$41.29						\$41.29
				2- SWIVEL 1 PIECE	6355.6050	\$12.48						\$12.48
				1- 1 1/4" COMBO WRENCH	6355.6050	\$13.06						\$13.06
				INVOICE 148026 TOTALS:		\$66.83	\$0.00	\$0.00				\$66.83
				REGIONS INTERSTATE BILLING TOTALS:		\$66.83	\$0.00	\$0.00				\$66.83
TPCI				TERRILL PETROLEUM CO. INC.								
64351	12/08/05	12/08/05	12/08/05	2- 1/5 AW68	6336.6050	\$36.00						\$36.00
				INVOICE 64351 TOTALS:		\$36.00	\$0.00	\$0.00				\$36.00

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ROAD AND BRIDGE SPECIAL

Page: 2

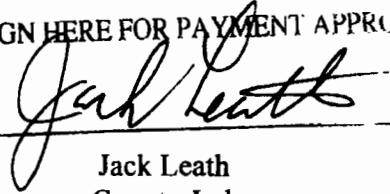
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/8/2005

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
TERRILL PETROLEUM CO. INC. TOTALS:				\$36.00	\$0.00	\$0.00				\$36.00
LEDGER TOTALS:				\$531.55	\$0.00	\$0.00				\$531.55

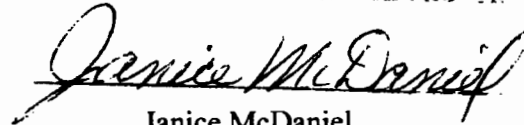
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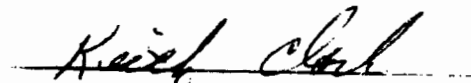
Jack Leath
County Judge

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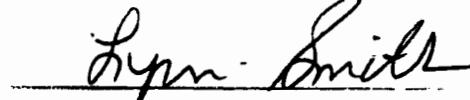
Janice McDaniel
County Clerk

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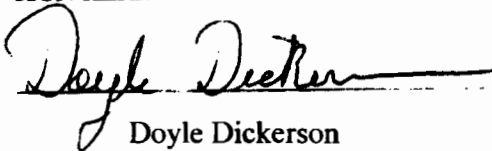
Keith Clark
Commissioner Pct. 1

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Lynn Smith
Commissioner Pct. 2

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Doyle Dickerson
Commissioner Pct. 3

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Fayne Warner
Commissioner Pct. 4

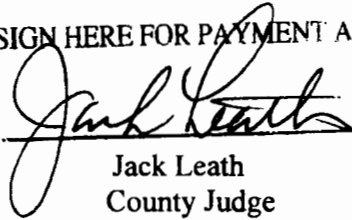
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Approved for payment by Sabine County Commissioner's Court on December 12, 2005.

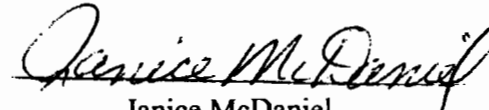
Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
FFAI FERRARA FIRE APARATUS, INC.										
65480	12/08/05	12/08/05	12/08/05							
1- ZAK TOOL 30" W/PRY TOOL ORANGE		6506.225		\$140.00						\$140.00
1- WRENCH, HYDRANT/SPANNER SET		6506.225		\$71.89						\$71.89
400- HOSE DOUBLE JACKET WHITE 800# 1.5" X 50'		6506.225		\$552.00						\$552.00
1- KIT FOAM 5 LITRE		6506.225		\$199.00						\$199.00
2- LITE BOX DIRECT WIRE ONANGE		6506.225		\$159.78						\$159.78
1- BLK FLASHLIGHT AC/DC		6506.225		\$99.89						\$99.89
4- BAG, BOOT 15.5" X 18.5" X 20 W/ INSIDE		6506.225		\$139.56						\$139.56
1- ADAPTER ALUMINUM 1.5" FNH X 1" MNH		6506.225		\$16.00						\$16.00
FREIGHT		6506.225		\$84.88						\$84.88
INVOICE 65480 TOTALS:				\$1,463.00	\$0.00	\$0.00				\$1,463.00
FERRARA FIRE APARATUS, INC. TOTALS:				\$1,463.00	\$0.00	\$0.00				\$1,463.00
LEDGER TOTALS:				\$1,463.00	\$0.00	\$0.00				\$1,463.00

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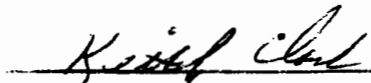
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Jack Leath
County Judge

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Janice McDaniel
County Clerk


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Keith Clark
Commissioner Pct. 1


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Lynn Smith
Commissioner Pct. 2

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Doyle Dickerson
Commissioner Pct. 3

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Fayne Warner
Commissioner Pct. 4

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HOTEL/MOTEL TAX

Page: 1

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 12/8/2005

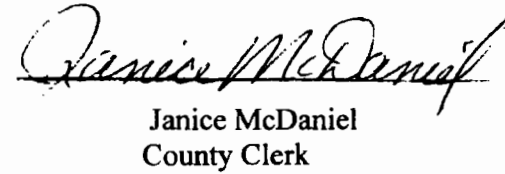
Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
KTRE	KLTV / KTRE									
P128300-1	12/08/05	12/08/05	12/08/05							
15- TOTAL SPOTS 11/14/05 - 11/20/05		6451.58		\$1,043.00						\$1,043.00
INVOICE P128300-1 TOTALS:				\$1,043.00	\$0.00	\$0.00				\$1,043.00
KLTV / KTRE TOTALS:				\$1,043.00	\$0.00	\$0.00				\$1,043.00
LICH	THE LIGHT AND CHAMPION									
01542611-001	12/08/05	12/08/05	12/08/05							
LOCAL DISPLAY 50 LINES		6451.58		\$104.25						\$104.25
INVOICE 01542611-001 TOTALS:				\$104.25	\$0.00	\$0.00				\$104.25
THE LIGHT AND CHAMPION TOTALS:				\$104.25	\$0.00	\$0.00				\$104.25
RARE	SABINE COUNTY REPORTER									
120805	12/08/05	12/08/05	12/08/05							
MILAM SETTLERS DAY ADVERTISEMENT		6451.58		\$75.40						\$75.40
INVOICE 120805 TOTALS:				\$75.40	\$0.00	\$0.00				\$75.40
SABINE COUNTY REPORTER TOTALS:				\$75.40	\$0.00	\$0.00				\$75.40
SAIN	SABINE INDEX									
4984	12/08/05	12/08/05	12/08/05							
MILAM SETTLERS DAY ADVERTISEMENT		6451.58		\$31.50						\$31.50
INVOICE 4984 TOTALS:				\$31.50	\$0.00	\$0.00				\$31.50
SABINE INDEX TOTALS:				\$31.50	\$0.00	\$0.00				\$31.50
LEDGER TOTALS:				\$1,254.15	\$0.00	\$0.00				\$1,254.15

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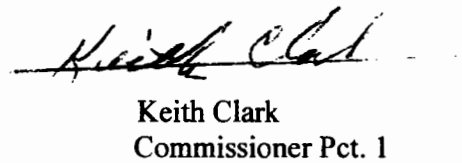
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Jack Leath
County Judge

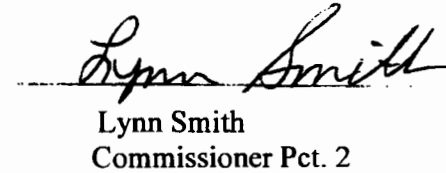
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Janice McDaniel
County Clerk

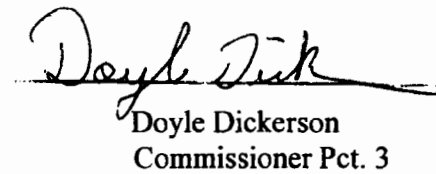
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Keith Clark
Commissioner Pct. 1

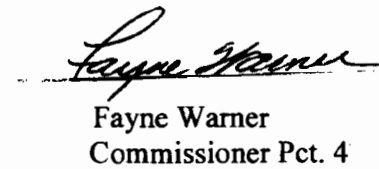
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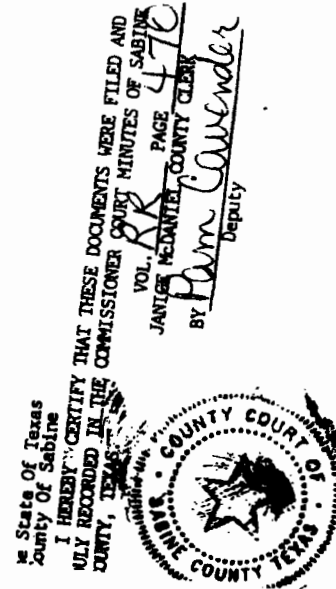

Lynn Smith
Commissioner Pct. 2

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Doyle Dickerson
Commissioner Pct. 3

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Fayne Warner
Commissioner Pct. 4



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