

Monday, January 9, 2006, the Sabine County Commissioners' Court met in regular session. The following members of Court were present:

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

Judge Leath called the meeting to order and Tracy Lane led the Court in prayer.

**Agenda item #1-General Business**

Commissioner Clark moved to approve the minutes as written for the December 29<sup>th</sup> regular session of Court. Commissioner Warner seconded. All voted for. Motion carried.

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

No transfers were submitted.

**Agenda item #4-Discuss & Possibly Take Action on Resolution for Joint Primary Election**

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

**Agenda item #5-Discuss & Possibly Take Action on Vending Machine for Sheriff's Office**

Sheriff Maddox is not present in Court at this time.

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

Commissioner Smith moved to remove agenda item #5 from the table for action since Sheriff Maddox is now present. Commissioner Clark seconded. All voted for. Motion carried.

Sheriff Maddox said the vending company that was servicing the machine in the Sheriff's department has gone out of business and wants to sell the machine. The purchase price is \$500.00. If we purchase the machine, the Sheriff said his department will take care of the operating and

filling of it. He is asking that any extra proceeds from the sells go into a flower fund for the Sheriff's department.

Judge Leath moved that the Sheriff be allowed to purchase the vending machine and supplies and it is to be handled in his department.

Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #6-Discuss & Possibly Take Action on 2008-2009 Federal HES Off-System Program Call

This was discussed only. No Court action was taken.

Judge Leath moved to waive the agenda to extend the burn ban. Commissioner Smith seconded. All voted for. Motion carried.

Judge Leath moved to extend the burn ban until the next meeting. Commissioner Smith seconded. All voted for. Motion carried.

Agenda item #3-Reports

Judge Leath moved to accept the reports from JP #2 and Extension Agent Amanda Drennon. Commissioner Warner seconded. All voted for. Motion carried.

Court recessed for 5 minutes.

The bids for the Sheriff's department vehicles were advertised to be accepted and acted upon today in Commissioners' Court. It was not put on the agenda.

Judge Leath moved to waive the agenda to allow this action. Commissioner Clark seconded. All voted for. Motion carried.

Three bids were received. They are as follows:

- |                            |             |
|----------------------------|-------------|
| 1. Phil Pott Ford          | \$20,260.00 |
| 2. Texoma Ford             | 20,777.00   |
| 3. San Augustine Motor Co. | 19,872.00   |

Sheriff Maddox said San Augustine Motor has informed them that the delivery date on the vehicle would be 45 days. He said they need the vehicle now.

Chief Deputy Tony Miller told the Court that all Companies bidding were made aware that the vehicle is needed now.

Commissioner Clark moved to accept the bid from Phil Pott Ford. Commissioner Warner seconded.

Commissioner Smith asked in discussion if we are compliant with the law in not taking the low bid.

RR 589  
Pg 589

Judge Leath said we are if there is a compelling reason why we do not take the low bid and that would be the time frame for delivery.

All voted for the motion. Motion carried. See attached copies.

Agenda item #7-Pay Accounts and Salaries

Commissioner Clark moved to pay the accounts and salaries.

Commissioner Warner seconded. All voted for. Motion carried.

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

Jack Leath 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

# MONTHLY ACCOUNT OF FEES AND EXPENSES

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

ITEM	
Total Collections	\$ 6493.91
Check to Treasurer	6001.49
Check to TP&WL 85% of Their Fines	444.76
Restitution Paid to Local People on Iss. Bad CK	4M.66
Criminal Cases Filed	51
Cases Where Defendant Pled Guilty and Paid Fine	39
Dismissed After Driver Safety Course	0
Dismissed After Proof of Liability Insurance	5
Served Time in Jail to Pay Fine	0
Juvenile Warnings Given	0
Inquests	1
County Complaints Accepted	0
Felony Complaints Accepted	0
Warrants Issued	0
Statutory Warnings Given	5
Cases Referred to Teen Court	0
Search Warrants Issued	0
Civil Cases Tried	0
	=

I certify that the above account is true and correct.

Brandi Kelton, J.P. Clerk  
SABINE County, Tex.

Sworn to and certified before me this 3rd day of January 2006.

Steve Miller  
 Justice of the Peace  
 R.R. 591

**EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURTS**

**Miles Traveled:** 480

**Selected Activities Since Last Report:**

- 1-2 - Regional TEAFCS Meeting in Canton
- 8 - presented Caring to West Sabine 5<sup>th</sup> graders
- 9 - presented Caring to Hemphill 5<sup>th</sup> graders
- 12 - commissioners court interpretative event
- 13 - presented Citizenship and Evaluation to Hemphill 5<sup>th</sup> graders
- 14 - presented Citizenship and Evaluation to West Sabine 5<sup>th</sup> graders
- 19 - presented Cookie workshop to Sabine County 4-H members at monthly business meeting

**Major plans for next month:**

- 3 - attend Busy Bees meeting
- 10 - attend Certified Judge's Training
- 14 - conduct 4-H clothing workshop
- 16 - 4-H monthly business meeting
- 24-26 - attend Texas Extension Leadership conference

**Name:** Amanda Drennan

**County:** Sabine

**Title:** County Extension Agent - Family & Consumer Sciences

**Date:** December, 2005

RR 592





DATE: 12/06/2005

SABINE COUNTY SHERIFF'S OFFICE CAR SPECIFICATIONS

2006 POLICE INTERCEPTOR ✓  
WHITE EXTERIOR ✓  
GRAY INTERIOR ✓  
200 AMP GENERATOR ✓  
A/C ✓  
AM/FM RADIO ✓  
BRAKES- POWER 4 WHEEL DISC ANTI-LOCK ✓  
AXLE- LIMITED SLIP (3.55) ✓  
BATTERY SAVER ✓  
CONVENTIONAL SPARE TIRE ✓  
ENGINE- MINIMUM 4.6- 250 HP SEFI V-8 ✓  
ENGINE, POWER STEERING & TRANSMISSION COOLERS ✓  
FAIL-SAFE ENGINE COOLING SYSTEM ✓  
FLOOR COVERING -CARPET ✓  
HEAVY DUTY-FRAME AND SUSPENSION ✓  
LIGHT BAR CONNECTOR ✓  
MIRRORS-POWER SIDEVIEW ✓  
SEATS-CLOTH BUCKET WITH DRIVER'S SIDE POWER LUMBAR SUPPORT ✓  
(VINYL REAR SEAT) ✓  
STAINLESS STEEL DUAL EXHAUST ✓  
POWER STEERING ✓  
TILT STEERING WHEEL ✓  
TRANSMISSION-AUTOMATIC 4 SPEED ✓  
WHEELS- 17" STEEL ✓  
WINDOWS-POWER ✓  
DRIVER SIDE SPOT LIGHT ✓  
SPEED CONTROL ✓  
REAR WINDOW DEFROSTER ✓  
WHEELBASE 114.7 ✓  
INTERIOR LIGHT BETWEEN SUN VISORS ✓

CONTACT PERSON: CHIEF DEPUTY TONY MILLER, SABINE COUNTY ✓  
SHERIFF'S OFFICE 409-787-2266

BIDS WILL BE ACCEPTED FROM 01/02/2006 UNTIL 01/06/2006 ✓

BIDS WILL BE OPENED 01/09/2006 ✓

RR 595



DATE: 12/06/2005

**SABINE COUNTY SHERIFF'S OFFICE CAR SPECIFICATIONS**

2006 POLICE INTERCEPTOR  
WHITE EXTERIOR  
GRAY INTERIOR  
200 AMP GENERATOR  
A/C  
AM/FM RADIO  
BRAKES- POWER 4 WHEEL DISC ANTI-LOCK  
AXLE- LIMITED SLIP (3.55)  
BATTERY SAVER  
CONVENTIONAL SPARE TIRE  
ENGINE- MINIMUM 4.6- 250 HP SEFI V-8  
ENGINE, POWER STEERING & TRANSMISSION COOLERS  
FAIL-SAFE ENGINE COOLING SYSTEM  
FLOOR COVERING- CARPET  
HEAVY DUTY-FRAME AND SUSPENSION  
LIGHT BAR CONNECTOR  
MIRRORS-POWER SIDEVIEW  
SEATS-CLOTH BUCKET WITH DRIVER'S SIDE POWER LUMBAR SUPPORT  
(VINYL REAR SEAT)  
STAINLESS STEEL DUAL EXHAUST  
POWER STEERING  
TILT STEERING WHEEL  
TRANSMISSION-AUTOMATIC 4 SPEED  
WHEELS- 17" STEEL  
WINDOWS-POWER  
DRIVER SIDE SPOT LIGHT  
SPEED CONTROL  
REAR WINDOW DEFROSTER  
WHEELBASE 114.7  
INTERIOR LIGHT BETWEEN SUN VISORS

**CONTACT PERSON: CHIEF DEPUTY TONY MILLER, SABINE COUNTY  
SHERIFF'S OFFICE 409-787-2266**

**BIDS WILL BE ACCEPTED FROM 01/02/2006 UNTIL 01/06/2006**

**BIDS WILL BE OPENED 01/09/2006**

RR 546

12-31-05  
San Augustine  
Motor Co.

\$ 19,872<sup>00</sup>  
Plus Any  
Applicable Fee  
By John Frazier



GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 1/10/2006

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>BEAR BEAR GRAPHICS</b>										
0391155	08/24/05	01/10/06	10/08/05							
1,000 WARNING OF RIGHTS		2100.000		\$424.30						\$424.30
										\$424.30
				INVOICE 0391155 TOTALS:	\$424.30	\$0.00				\$0.00
<b>0404372</b>										
	12/27/05	01/10/06	02/10/06							
CREDIT MEMO - 900 FORMS RETURNED		2100.000		(\$275.00)						(\$275.00)
										(\$275.00)
				INVOICE 0404372 TOTALS:	(\$275.00)	\$0.00				\$0.00
										(\$275.00)
				<b>BEAR GRAPHICS TOTALS:</b>	<b>\$149.30</b>	<b>\$0.00</b>				<b>\$0.00</b>
										<b>\$149.30</b>
<b>DEAN DEAN'S MEAT SERVICE</b>										
284173	12/30/05	01/10/06	02/13/06							
CASE COFFEE WITH FILTERS		2100.000		\$34.90						\$34.90
CASE LZNN TEA WITH FILTERS		2100.000		\$33.36						\$33.36
				INVOICE 284173 TOTALS:	\$68.26	\$0.00				\$0.00
										\$68.26
				<b>DEAN'S MEAT SERVICE TOTALS:</b>	<b>\$68.26</b>	<b>\$0.00</b>				<b>\$0.00</b>
										<b>\$68.26</b>
<b>GALL GALL'S INC.</b>										
5804482700036	12/02/05	01/10/06	01/16/06							
STATE SEAL 15/16 FULL COLOR		2100.000		\$5.00						\$5.00
SHIPPING		2100.000		\$8.96						\$8.96
				INVOICE 5804482700036 TOTALS:	\$13.96	\$0.00				\$0.00
										\$13.96
<b>5804480700010</b>										
	01/10/06	01/10/06	02/24/06							
2 BADGE GOLDPLATE		2100.000		\$119.98						\$119.98
2 STATE SEAL 15/16 FULL COLOR		2100.000		\$10.00						\$10.00
				INVOICE 5804480700010 TOTALS:	\$129.98	\$0.00				\$0.00
										\$129.98
				<b>GALL'S INC. TOTALS:</b>	<b>\$143.94</b>	<b>\$0.00</b>				<b>\$0.00</b>
										<b>\$143.94</b>
<b>JCOX JEFF COX</b>										
011006	12/31/05	01/10/06	02/14/06							
288 MILES @ .40 PER MILE		2100.000		\$115.20						\$115.20
				INVOICE 011006 TOTALS:	\$115.20	\$0.00				\$0.00
										\$115.20
				<b>JEFF COX TOTALS:</b>	<b>\$115.20</b>	<b>\$0.00</b>				<b>\$0.00</b>
										<b>\$115.20</b>

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\*V - Denotes Voided Check Entries

**GENERAL FUND**

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

Ledger as of : 1/10/2006

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>JTDC JASPER TIRE &amp; DISTRIBUTING CO.</b>										
<b>116522</b>	<b>12/02/05</b>	<b>01/10/06</b>	<b>01/16/06</b>							
2 P225/60R16 GDY 97V EAGLE RS TIRES		2100.000		\$99.00						\$99.00
INVOICE 116522 TOTALS:				\$99.00	\$0.00	\$0.00				\$99.00
<b>116963</b>	<b>12/15/05</b>	<b>01/10/06</b>	<b>01/29/06</b>							
3 P235/70R15 TIGER PAW GTS RWL TIRES		2100.000		\$133.41						\$133.41
INVOICE 116963 TOTALS:				\$133.41	\$0.00	\$0.00				\$133.41
<b>117119</b>	<b>12/20/05</b>	<b>01/10/06</b>	<b>02/03/06</b>							
P225/60R16 GDY 97V EAGLE RS TIRES		2100.000		\$134.16						\$134.16
P225/60R16 GDY 97V EAGLE RS TIRES		2100.000		(\$99.00)						(\$99.00)
INVOICE 117119 TOTALS:				\$35.16	\$0.00	\$0.00				\$35.16
<b>117166</b>	<b>12/21/05</b>	<b>01/10/06</b>	<b>02/04/06</b>							
1 THRUST ALIGNMENT - PASS/LT		2100.000		\$39.95						\$39.95
4 P225/60R16 GDY 97V EAGLE RS-A TIRES		2100.000		\$268.32						\$268.32
4 PASSENGER TIRE RECYCLE FEE		2100.000		\$8.00						\$8.00
4 COMPUTER BALANCE PASSENGER		2100.000		\$30.00						\$30.00
4 PASSENGER VALVE STEM		2100.000		\$7.00						\$7.00
4 MOUNT/DISMOUNT PASSENGER		2100.000		\$20.00						\$20.00
INVOICE 117166 TOTALS:				\$373.27	\$0.00	\$0.00				\$373.27
<b>JASPER TIRE &amp; DISTRIBUTING CO. TOTALS:</b>				<b>\$640.84</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$640.84</b>
<b>KCDR K-C DRUGS #2</b>										
<b>39161</b>	<b>12/12/05</b>	<b>01/10/06</b>	<b>01/26/06</b>							
RX 39161		2100.000		\$35.45						\$35.45
INVOICE 39161 TOTALS:				\$35.45	\$0.00	\$0.00				\$35.45
<b>39165</b>	<b>12/14/05</b>	<b>01/10/06</b>	<b>01/28/06</b>							
RX 463653		2100.000		\$20.35						\$20.35
RX 463648		2100.000		\$30.16						\$30.16
RX 463647		2100.000		\$6.34						\$6.34
RX 463651		2100.000		\$76.05						\$76.05
RX 463649		2100.000		\$76.05						\$76.05
RX 463650		2100.000		\$34.87						\$34.87
RX 463652		2100.000		\$23.15						\$23.15
INVOICE 39165 TOTALS:				\$266.97	\$0.00	\$0.00				\$266.97

RR 599

\*V - Denotes Voided Check Entries

**GENERAL FUND**

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 1/10/2006

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>39636</b>	<b>12/19/05</b>	01/10/06	<b>02/02/06</b>							
RX 459557		2100.000		\$22.55						\$22.55
RX 464113		2100.000		\$14.65						\$14.65
			INVOICE 39636 TOTALS:	\$37.20	\$0.00	\$0.00				\$37.20
			K-C DRUGS #2 TOTALS:	\$339.62	\$0.00	\$0.00				\$339.62
<b>KEPR</b>	<b>KELLPRO</b>									
<b>00108361</b>	<b>12/22/05</b>	01/10/06	<b>02/05/06</b>							
HP JET DIRECT 3 PORT EXTERNAL PRINT SERV		2100.000		\$399.00						\$399.00
			INVOICE 00108361 TOTALS:	\$399.00	\$0.00	\$0.00				\$399.00
			KELLPRO TOTALS:	\$399.00	\$0.00	\$0.00				\$399.00
<b>MLST</b>	<b>MID LAKE SEPTIC TANK SERVICE</b>									
<b>6373</b>	<b>10/02/05</b>	01/10/06	<b>11/16/05</b>							
4200 GALLONS GRAY WATER		2100.000		\$1,285.20						\$1,285.20
			INVOICE 6373 TOTALS:	\$1,285.20	\$0.00	\$0.00				\$1,285.20
			MID LAKE SEPTIC TANK SERVICE TOTALS:	\$1,285.20	\$0.00	\$0.00				\$1,285.20
<b>NAPH</b>	<b>NAPA AUTO PARTS - HEMPHILL</b>									
<b>328705</b>	<b>12/01/05</b>	01/10/06	<b>01/15/06</b>							
CABLE TIES		2100.000		\$5.49						\$5.49
			INVOICE 328705 TOTALS:	\$5.49	\$0.00	\$0.00				\$5.49
			NAPA AUTO PARTS - HEMPHILL TOTALS:	\$5.49	\$0.00	\$0.00				\$5.49
<b>PRIW</b>	<b>PREMIER ICE &amp; WATER</b>									
<b>1923</b>	<b>12/20/05</b>	01/10/06	<b>02/03/06</b>							
2 5-GALLONS WATER		2100.000		\$11.50						\$11.50
			INVOICE 1923 TOTALS:	\$11.50	\$0.00	\$0.00				\$11.50
			PREMIER ICE & WATER TOTALS:	\$11.50	\$0.00	\$0.00				\$11.50
<b>QUCO</b>	<b>QUILL CORPORATION</b>									
<b>3400988</b>	<b>12/21/05</b>	01/10/06	<b>02/04/06</b>							

RR 600

\*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 1/10/2006

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
CARTON STOR ALL LEGAL SIZE BOXES		2100.000		\$69.99						\$69.99
QUILL INK CTG EPSON		2100.000		\$13.49						\$13.49
DESK PAD CALENDAR		2100.000		\$3.99						\$3.99
INVOICE 3400988 TOTALS:				\$87.47	\$0.00	\$0.00				\$87.47
QUILL CORPORATION TOTALS:				\$87.47	\$0.00	\$0.00				\$87.47
RITT RITTER LUMBER CO.										
060093024	12/02/05	01/10/06	01/16/06							
WD-40 SPRAY 5.5 OUNCE		2100.000		\$1.99						\$1.99
ACE RAZOR BLADE SCRAPER		2100.000		\$6.58						\$6.58
INVOICE 060093024 TOTALS:				\$8.57	\$0.00	\$0.00				\$8.57
060093182	12/05/05	01/10/06	01/19/06							
2 GALLONS SEMI-GLOSS HOUSE & TRIM		2100.000		\$39.98						\$39.98
2 PT. JASCO GROUT SEALER		2100.000		\$11.58						\$11.58
2" POLY BRUSH		2100.000		\$1.09						\$1.09
2 ROLLS MASKING TAPE		2100.000		\$9.58						\$9.58
INVOICE 060093182 TOTALS:				\$62.23	\$0.00	\$0.00				\$62.23
060093250	12/06/05	01/10/06	01/20/06							
4 LIGHT BULBS GE FLOURESCENT		2100.000		\$27.16						\$27.16
INVOICE 060093250 TOTALS:				\$27.16	\$0.00	\$0.00				\$27.16
060093346	12/07/05	01/10/06	01/21/06							
BLOCK FILLER 5 GALLON		2100.000		\$480.00						\$480.00
PRIMER BLOCK SEAL WHITE 5 GAL		2100.000		\$240.00						\$240.00
3/4 NAP ACE ROLLER COVER		2100.000		\$22.45						\$22.45
GRID BUCKET 5 GAL METAL		2100.000		\$7.98						\$7.98
INVOICE 060093346 TOTALS:				\$750.43	\$0.00	\$0.00				\$750.43
060093899	12/19/05	01/10/06	02/02/06							
RYL OIL SG INT ULTRA GALLON		2100.000		\$51.98						\$51.98
INVOICE 060093899 TOTALS:				\$51.98	\$0.00	\$0.00				\$51.98
060093901	12/19/05	01/10/06	02/02/06							
CREDIT FROM INVOICE 60093899		2100.000		(\$51.98)						(\$51.98)
GAL ULTRA WHITE ROYAL TOUCH LATEX		2100.000		\$47.98						\$47.98
INVOICE 060093901 TOTALS:				(\$4.00)	\$0.00	\$0.00				(\$4.00)

RR 6001

\*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 1/10/2006

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>BITTER LUMBER CO. TOTALS:</b>				<b>\$896.37</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$896.37</b>
<b>SCRE SABINE COUNTY REPORTER</b>										
011006	12/14/05	01/10/06	01/28/06							
BID NOTICE ON POLICE CARS		2100.000		\$26.01						\$26.01
INVOICE 011006 TOTALS:				\$26.01	\$0.00	\$0.00				\$26.01
<b>SABINE COUNTY REPORTER TOTALS:</b>				<b>\$26.01</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$26.01</b>
<b>STOR STORY-WRIGHT OFFICE SUPPLY</b>										
062249	12/29/05	01/10/06	02/12/06							
ROLL ON INK		2100.000		\$2.07						\$2.07
INVOICE 062249 TOTALS:				\$2.07	\$0.00	\$0.00				\$2.07
062251	12/30/05	01/10/06	02/13/06							
INK, MACH, 1OZ/BRUSH, BLACK		2100.000		\$7.08						\$7.08
INVOICE 062251 TOTALS:				\$7.08	\$0.00	\$0.00				\$7.08
<b>STORY-WRIGHT OFFICE SUPPLY TOTALS:</b>				<b>\$9.15</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$9.15</b>
<b>WEST WEST GROUP PAYMENT CENTER</b>										
809790272	09/30/05	01/10/06	11/14/05							
TX PENAL CODE ANNO 2005-06		2100.000		\$92.00						\$92.00
PAMPHLET										
TX PENAL CODE 2006 PAMPHLET		2100.000		\$33.00						\$33.00
INVOICE 809790272 TOTALS:				\$125.00	\$0.00	\$0.00				\$125.00
810267172	11/30/05	01/10/06	01/14/06							
TX PRACTICE V40, 41, 42, 43, 43A AND 43B		2100.000		\$127.50						\$127.50
TX PRACTICE V6 CRIMINAL LAW 2D		2100.000		\$29.00						\$29.00
2 TX LOCAL GOVERNMENT CODE 2006		2100.000		\$76.00						\$76.00
PAMP										
TX PROPERTY CODE 2006 PAMPHLET		2100.000		\$33.00						\$33.00
INVOICE 810267172 TOTALS:				\$265.50	\$0.00	\$0.00				\$265.50
6035275802	12/22/05	01/10/06	02/05/06							
TX LOCAL GOVERNMENT CODE PAM		2100.000		\$45.00						\$45.00
FULL SET										
INVOICE 6035275802 TOTALS:				\$45.00	\$0.00	\$0.00				\$45.00

RR 602

**GENERAL FUND**

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

Ledger as of : 1/10/2006

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>WEST GROUP PAYMENT CENTER TOTALS:</b>				<u>\$435.50</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$435.50</u>
<b>LEDGER TOTALS:</b>				<u>\$4,612.85</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$4,612.85</u>

RR-603



GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 1/11/2006

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>BEIN BEARD'S INTERNET</b>										
010106	01/01/06	01/10/06	02/15/06							
INTERNET SERVICE FOR JANUARY		6310.403		\$19.95						\$19.95
INVOICE 010106 TOTALS:				\$19.95	\$0.00	\$0.00				\$19.95
<b>011006 INTERNET SERVICES FOR 2006</b>										
	01/10/06	01/10/06	02/24/06							
INTERNET SERVICES FOR 2006		6310.499		\$479.40						\$479.40
INVOICE 011006 TOTALS:				\$479.40	\$0.00	\$0.00				\$479.40
<b>BEARD'S INTERNET TOTALS:</b>				<b>\$499.35</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$499.35</b>
<b>CHPU CHARCOAL HILL PUBLISHING</b>										
364605	01/07/06	01/10/06	02/21/06							
VOLUME 3 CEMETERIES OF SABINE CO		6310.403		\$25.00						\$25.00
INVOICE 364605 TOTALS:				\$25.00	\$0.00	\$0.00				\$25.00
<b>CHARCOAL HILL PUBLISHING TOTALS:</b>				<b>\$25.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$25.00</b>
<b>COCO CO COMMISSIONERS/CO JUDGES ASC</b>										
011006	01/10/06	01/10/06	02/24/06							
2006 MEMBERSHIP DUES		6611.409		\$125.00						\$125.00
INVOICE 011006 TOTALS:				\$125.00	\$0.00	\$0.00				\$125.00
<b>CO COMMISSIONERS/CO JUDGES ASC TOTALS:</b>				<b>\$125.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$125.00</b>
<b>JAMC JANICE MCDANIEL</b>										
010606	01/06/06	01/10/06	02/20/06							
TWO FULL DAYS MEALS		6470.403		\$80.00						\$80.00
TWO PARTIAL DAYS MEALS		6470.403		\$55.00						\$55.00
INVOICE 010606 TOTALS:				\$135.00	\$0.00	\$0.00				\$135.00
<b>JANICE MCDANIEL TOTALS:</b>				<b>\$135.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$135.00</b>
<b>JRHP J.R. HUFFMAN PUBLIC LIBRARY</b>										
010206	01/02/06	01/10/06	02/16/06							
ANNUAL CONTRIBUTION FOR 2006		6324.409		\$1,500.00						\$1,500.00
INVOICE 010206 TOTALS:				\$1,500.00	\$0.00	\$0.00				\$1,500.00

RR 604

**GENERAL FUND**

**AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)**  
**Ledger as of : 1/11/2006**

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>J.R. HUFFMAN PUBLIC LIBRARY TOTALS:</b>				<b>\$1,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$1,500.00</b>
<b>KEPR</b>	<b>KELLPRO</b>									
<b>00106945E</b>	<b>01/01/06</b>	<b>01/10/06</b>	<b>02/15/06</b>							
INTERNET SECURITY UPDATES		6450.403		\$245.00						\$245.00
SOFTWARE ANNUAL SITE LICENSE		6450.403		\$1,500.00						\$1,500.00
SOFTWARE ANNUAL VIEW LICENSE		6450.403		\$510.00						\$510.00
SOFTWARE ANNUAL STATION LICENSE		6450.403		\$5,760.00						\$5,760.00
INVOICE 00106945E TOTALS:				<b>\$8,015.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$8,015.00</b>
<b>KELLPRO TOTALS:</b>				<b>\$8,015.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$8,015.00</b>
<b>LISH</b>	<b>LISA SHUTTLESWORTH</b>									
<b>010606</b>	<b>01/06/06</b>	<b>01/10/06</b>	<b>02/20/06</b>							
1 FULL DAY OF MEALS		6470.450		\$40.00						\$40.00
46 MILES @ .40 PER MILE		6470.450		\$18.40						\$18.40
INVOICE 010606 TOTALS:				<b>\$58.40</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$58.40</b>
<b>LISA SHUTTLESWORTH TOTALS:</b>				<b>\$58.40</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$58.40</b>
<b>NSAC</b>	<b>NATIONAL SHERIFF'S ASSOC.</b>									
<b>011006</b>	<b>01/10/06</b>	<b>01/10/06</b>	<b>02/24/06</b>							
NSA MEMBERSHIP DUES FOR 2006		6500.560		\$100.00						\$100.00
INVOICE 011006 TOTALS:				<b>\$100.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$100.00</b>
<b>NATIONAL SHERIFF'S ASSOC. TOTALS:</b>				<b>\$100.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$100.00</b>
<b>PRIW</b>	<b>PREMIER ICE &amp; WATER</b>									
<b>1922</b>	<b>01/10/06</b>	<b>01/10/06</b>	<b>02/24/06</b>							
RENTAL FEE FOR JANUARY		6310.455		\$10.00						\$10.00
INVOICE 1922 TOTALS:				<b>\$10.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$10.00</b>
<b>PREMIER ICE &amp; WATER TOTALS:</b>				<b>\$10.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$10.00</b>
<b>SAJR</b>	<b>SECOND ADMINISTRATIVE JUDICIAL</b>									
<b>011006</b>	<b>01/10/06</b>	<b>01/10/06</b>	<b>02/24/06</b>							
PROPORTIONATE SHARE FOR 2006		6611.409		\$432.35						\$432.35
INVOICE 011006 TOTALS:				<b>\$432.35</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$432.35</b>

RR-605

\*V - Denotes Voided Check Entries

## GENERAL FUND

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

Ledger as of : 1/11/2006

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>SECOND ADMINISTRATIVE JUDICIAL TOTALS:</b>				<b>\$432.35</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$432.35</b>
<b>SCAD</b>	<b>SABINE COUNTY APPRAISAL DIST.</b>									
011006	01/10/06	01/10/06	02/24/06							
PRO-RATA PAYMENT FOR JANUARY		6542.499		\$3,418.09						\$3,418.09
INVOICE 011006 TOTALS:				\$3,418.09	\$0.00	\$0.00				\$3,418.09
<b>SABINE COUNTY APPRAISAL DIST. TOTALS:</b>				<b>\$3,418.09</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$3,418.09</b>
<b>SCCA</b>	<b>SHELBY CO CHILDREN'S ADVOCACY</b>									
011106	01/10/06	01/10/06	02/24/06							
SHAD SPARKS		6470.560		\$50.00						\$50.00
TONY MILLER		6470.560		\$50.00						\$50.00
INVOICE 011106 TOTALS:				\$100.00	\$0.00	\$0.00				\$100.00
<b>SHELBY CO CHILDREN'S ADVOCACY TOTALS:</b>				<b>\$100.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$100.00</b>
<b>SCFA</b>	<b>SABINE COUNTY FIREFIGHTERS</b>									
011006	01/10/06	01/10/06	02/24/06							
CONTRIBUTION FOR FISCAL YEAR 2006		6320.409		\$5,000.00						\$5,000.00
INVOICE 011006 TOTALS:				\$5,000.00	\$0.00	\$0.00				\$5,000.00
<b>SABINE COUNTY FIREFIGHTERS TOTALS:</b>				<b>\$5,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$5,000.00</b>
<b>XECC</b>	<b>XEROX CORPORATION - CHICAGO</b>									
596361729	01/02/06	01/10/06	02/16/06							
PAYMENT #36 OF 48 CONTRACT		6500.409		\$138.12						\$138.12
INVOICE 596361729 TOTALS:				\$138.12	\$0.00	\$0.00				\$138.12
596361733	01/02/06	01/10/06	02/16/06							
PAYMENT #36 OF 48 CONTRACT		6500.409		\$138.12						\$138.12
INVOICE 596361733 TOTALS:				\$138.12	\$0.00	\$0.00				\$138.12
596361734	01/02/06	01/10/06	02/16/06							
PAYMENT #36 OF 48 CONTRACT		6500.409		\$138.12						\$138.12
INVOICE 596361734 TOTALS:				\$138.12	\$0.00	\$0.00				\$138.12
596361735	01/02/06	01/10/06	02/16/06							

PR-606

**GENERAL FUND**

**AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)**  
**Ledger as of : 1/11/2006**

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
PAYMENT #36 OF 48 CONTRACT		6500.409		\$138.12						\$138.12
		INVOICE 596361735 TOTALS:		\$138.12	\$0.00	\$0.00				\$138.12
<b>596361736</b>	<b>01/02/06</b>	<b>01/10/06</b>	<b>02/16/06</b>							
PAYMENT #36 OF 48 CONTRACT		6500.409		\$138.12						\$138.12
		INVOICE 596361736 TOTALS:		\$138.12	\$0.00	\$0.00				\$138.12
		<b>XEROX CORPORATION - CHICAGO TOTALS:</b>		<b>\$690.60</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$690.60</b>
<b>XERX</b>	<b>XEROX CORPORATION</b>									
<b>596360831</b>	<b>01/02/06</b>	<b>01/10/06</b>	<b>02/16/06</b>							
PAYMENT #16 OF 60 CONTRACT		6501.403		\$146.67						\$146.67
		INVOICE 596360831 TOTALS:		\$146.67	\$0.00	\$0.00				\$146.67
		<b>XEROX CORPORATION TOTALS:</b>		<b>\$146.67</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$146.67</b>
		<b>LEDGER TOTALS:</b>		<b>\$20,255.46</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$20,255.46</b>

BR 607

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath  
Jack Leath  
County Judge

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Janice McDaniel  
Janice McDaniel  
County Clerk

608  
RR

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Keith Clark  
Keith Clark  
Commissioner Pct. 1

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Lynn Smith  
Lynn Smith  
Commissioner Pct. 2

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Doyle Dickerson  
Doyle Dickerson  
Commissioner Pct. 3

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Fayne Warner  
Fayne Warner  
Commissioner Pct. 4

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

**ROAD AND BRIDGES**

**AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)**  
**Ledger as of : 1/10/2006**

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>BIG4</b> <b>BIG "4", INC.</b>										
00328366	12/09/05	01/10/06	12/09/05							
132 YARDS ROAD BASE		2100.000		\$924.00						\$924.00
12 YARDS FILTER ROCK		2100.000		\$96.00						\$96.00
INVOICE 00328366 TOTALS:				\$1,020.00	\$0.00	\$0.00				\$1,020.00
00328367	12/13/05	01/10/06	12/13/05							
36 YARDS ROAD BASE		2100.000		\$252.00						\$252.00
INVOICE 00328367 TOTALS:				\$252.00	\$0.00	\$0.00				\$252.00
<b>BIG "4", INC. TOTALS:</b>				<b>\$1,272.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$1,272.00</b>
<b>CING</b> <b>CINGULAR WIRELESS</b>										
011006	12/31/05	01/10/06	12/31/05							
CELLULAR PHONE BILL		2100.000		\$35.29						\$35.29
INVOICE 011006 TOTALS:				\$35.29	\$0.00	\$0.00				\$35.29
<b>CINGULAR WIRELESS TOTALS:</b>				<b>\$35.29</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$35.29</b>
<b>CIWI</b> <b>CINGULAR WIRELESS</b>										
011006	12/27/05	01/10/06	12/27/05							
CELLULAR PHONE BILL		2100.000		\$48.49						\$48.49
INVOICE 011006 TOTALS:				\$48.49	\$0.00	\$0.00				\$48.49
<b>CINGULAR WIRELESS TOTALS:</b>				<b>\$48.49</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$48.49</b>
<b>GMWS</b> <b>G-M WATER SUPPLY CORP.</b>										
011006	12/19/05	01/10/06	12/19/05							
WATER BILL		2100.000		\$29.65						\$29.65
INVOICE 011006 TOTALS:				\$29.65	\$0.00	\$0.00				\$29.65
<b>G-M WATER SUPPLY CORP. TOTALS:</b>				<b>\$29.65</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$29.65</b>
<b>JTDC</b> <b>JASPER TIRE &amp; DISTRIBUTING CO.</b>										
116957	12/15/05	01/10/06	12/15/05							
2 P235/75R15 UNIROYAL AWP OWL TIRES		2100.000		\$112.68						\$112.68
2 COMPUTER BALANCE PASSENGER		2100.000		\$15.00						\$15.00
2 PASSENGER VALVE STEMS		2100.000		\$3.50						\$3.50

RR 609

\*V - Denotes Voided Check Entries

**ROAD AND BRIDGES**

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 1/10/2006

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
2 MOUNT/DISMOUNT LIGHT TRUCK		2100.000		\$10.00						\$10.00
INVOICE 116957 TOTALS:				\$141.18	\$0.00	\$0.00				\$141.18
JASPER TIRE & DISTRIBUTING CO. TOTALS:				\$141.18	\$0.00	\$0.00				\$141.18
<b>MARK MARK'S WHOLESALE TIRES</b>										
0085410	12/14/05	01/10/06	12/14/05							
2 11R24.5 BI 807 26/32 TIRES		2100.000		\$578.00						\$578.00
INVOICE 0085410 TOTALS:				\$578.00	\$0.00	\$0.00				\$578.00
MARK'S WHOLESALE TIRES TOTALS:				\$578.00	\$0.00	\$0.00				\$578.00
<b>MCGR MCGRAW SIGNS</b>										
011006	12/29/05	01/10/06	12/29/05							
50 WIRE STAKES FOR BURN BAN SIGNS		2100.000		\$65.00						\$65.00
INVOICE 011006 TOTALS:				\$65.00	\$0.00	\$0.00				\$65.00
MCGRAW SIGNS TOTALS:				\$65.00	\$0.00	\$0.00				\$65.00
<b>NAPH NAPA AUTO PARTS - HEMPHILL</b>										
328982	12/06/05	01/10/06	12/06/05							
2 GALLONS ANTIFREEZE		2100.000		\$25.90						\$25.90
INVOICE 328982 TOTALS:				\$25.90	\$0.00	\$0.00				\$25.90
329377	12/12/05	01/10/06	12/12/05							
BLOWER MOTOR		2100.000		\$56.79						\$56.79
SPARK PLUG		2100.000		\$3.58						\$3.58
INVOICE 329377 TOTALS:				\$60.37	\$0.00	\$0.00				\$60.37
330019	12/21/05	01/10/06	12/21/05							
STOPLITE		2100.000		\$8.90						\$8.90
INVOICE 330019 TOTALS:				\$8.90	\$0.00	\$0.00				\$8.90
330413	12/29/05	01/10/06	12/29/05							
MISC YELLOW		2100.000		\$19.95						\$19.95
INVOICE 330413 TOTALS:				\$19.95	\$0.00	\$0.00				\$19.95
330443	12/29/05	01/10/06	12/29/05							
V-BELT		2100.000		\$33.59						\$33.59

*RR 610*

\*V - Denotes Voided Check Entries

**ROAD AND BRIDGES**

**AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)**  
**Ledger as of : 1/10/2006**

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 330443 TOTALS:				<u>\$33.59</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$33.59</u>
NAPA AUTO PARTS - HEMPHILL TOTALS:				<u>\$148.71</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$148.71</u>
LEDGER TOTALS:				<u><u>\$2,318.32</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>				<u><u>\$2,318.32</u></u>

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**ROAD AND BRIDGES**

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 1/10/2006

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>GWSC GULF WELDING SUPPLY CO.</b>										
010106	01/01/06	01/10/06	01/01/06							
RENTAL INVOICE		6657.601		\$9.00						\$9.00
			INVOICE 010106 TOTALS:	\$9.00	\$0.00	\$0.00				\$9.00
<b>010106/#2</b>										
RENTAL INVOICE	01/01/06	01/10/06	01/01/06							
		6657.602		\$9.00						\$9.00
			INVOICE 010106/#2 TOTALS:	\$9.00	\$0.00	\$0.00				\$9.00
			<b>GULF WELDING SUPPLY CO. TOTALS:</b>	<b>\$18.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$18.00</b>
<b>SOCO M'S SOUTHWEST CONSORTIUM</b>										
010106	01/01/06	01/10/06	01/01/06							
THOMAS CLARK		6651.601		\$47.00						\$47.00
RONALD TONEY		6651.601		\$47.00						\$47.00
DAVIS FELTS		6651.601		\$11.75						\$11.75
			INVOICE 010106 TOTALS:	\$105.75	\$0.00	\$0.00				\$105.75
<b>010106/#2</b>										
GARY STEWART	01/01/06	01/10/06	01/10/06							
		6651.602		\$47.00						\$47.00
ROBERT HORN		6651.602		\$47.00						\$47.00
DAVIS FELTS		6651.602		\$11.75						\$11.75
			INVOICE 010106/#2 TOTALS:	\$105.75	\$0.00	\$0.00				\$105.75
<b>010106/#3</b>										
VERNON SMITH	01/01/06	01/10/06	01/01/06							
		6651.603		\$47.00						\$47.00
ALVA HORTON		6651.603		\$47.00						\$47.00
DAVIS FELTS		6651.603		\$11.75						\$11.75
			INVOICE 010106/#3 TOTALS:	\$105.75	\$0.00	\$0.00				\$105.75
<b>010106/#4</b>										
JAMES EDWARDS	01/01/06	01/10/06	01/01/06							
		6651.604		\$47.00						\$47.00
MICHAEL WILKERSON		6651.604		\$47.00						\$47.00
DAVIS FELTS		6651.604		\$11.75						\$11.75
			INVOICE 010106/#4 TOTALS:	\$105.75	\$0.00	\$0.00				\$105.75
			<b>M'S SOUTHWEST CONSORTIUM TOTALS:</b>	<b>\$423.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$423.00</b>
			<b>LEDGER TOTALS:</b>	<b>\$441.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$441.00</b>

*RR 6/2*

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Jack Leath  
Jack Leath  
County Judge

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Janice McDaniel  
Janice McDaniel  
County Clerk

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Keith Clark  
Keith Clark  
Commissioner Pct. 1

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Lynn Smith  
Lynn Smith  
Commissioner Pct. 2

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Doyle Dickerson  
Doyle Dickerson  
Commissioner Pct. 3

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Fayne Warner  
Fayne Warner  
Commissioner Pct. 4

RR 613  
Pg 613

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

**ROAD AND BRIDGE SPECIAL**

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 1/10/2006

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>LANE</b>										
<b>LANE'S</b>										
<b>010106</b>	<b>12/31/05</b>	<b>01/10/06</b>	<b>12/31/05</b>							
ICE FOR THE MONTH OF DECEMBER		2100.0000		\$5.90						\$5.90
				<u>\$5.90</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$5.90</u>
				<b>LANE'S TOTALS:</b>	<b>\$5.90</b>	<b>\$0.00</b>				<b>\$5.90</b>
				<b>LEDGER TOTALS:</b>	<b>\$5.90</b>	<b>\$0.00</b>				<b>\$5.90</b>

RR  
614  
PA

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath  
Jack Leath  
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel  
Janice McDaniel  
County Clerk

575

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark  
Keith Clark  
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

Lynn Smith  
Lynn Smith  
Commissioner Pct. 2

RR

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson  
Doyle Dickerson  
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

Fayne Warner  
Fayne Warner  
Commissioner Pct. 4

I HEREBY CERTIFY THAT THESE DOCUMENTS WERE FILED AND  
DULY RECORDED IN THE COMMISSIONER'S COURT MINUTES OF SABINE  
COUNTY, TEXAS. VOL. RR PAGE 288  
BY Janice McDaniel Deputy  
CLERK  
COUNTY COURT OF  
SABINE COUNTY TEXAS  
The State of Texas  
Premier Pct. 2

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