

Monday, February 14, 2000, 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
Gene Nethery	Commissioner Pct. #4
Janice McDaniel	County Clerk

Judge Leath called the meeting to order at 8:30 a.m. and Bro. Clarence Howell led the Court in prayer.

Agenda item #1-General Business

Commissioner Nethery moved to approve the minutes as written for the January 24th regular session and February 2nd special session of Court.

Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #3-Take Action on County's Automobile Liability Coverage

This item is tabled.

Agenda item #4-Line Item Transfers

Judge Leath said this is in relation to us hiring the lady Extension Agent. Anyone hired to this position after a certain date; we are to pay a portion of the social security, unemployment and workman's compensation.

Judge Leath moved to approve the line item transfers. Commissioner Dickerson seconded. All voted for. Motion carried. See attached copy.

Agenda item #5-Discuss Speed Bumps in Piney Point Area w/Don Haney

Don Haney said he is against the speed bumps that have been installed. He said the petition that was presented to the Court in favor of the speed bumps has signatures of people that do not live in the subdivision. The Sabine River Authority put in the road now known as Piney Point road for Marie Neal when they flooded the lake. Piney Point road predates Piney Point Subdivision. No one owns the roads in the subdivision. He said it was told that one reason for the speed bumps being requested was that Perry Sorrel's grandchild was almost ran over. Perry Sorrels has an 18-year-old daughter and she lives with her Mother. The State has no speed bumps on their roads and a representative with the State said they did not know of any on any County roads. Mr. Haney said he has come to the conclusion that this is not a safety item, but a dust problem.

Mr. Haney at this time presented a petition to the Court with 36 signatures. Six of these people live in Piney Point subdivision. Mr. Haney read the petition. It requests that the speed bumps be removed.

Virginia Foxworth, a resident in the area, said they could hardly get over the second speed bump. They have a van with the side steps and it hits when she goes over it. She said she comes to a complete stop, but it still hits.

Rubin Broadaway said his wife has a bad back and he has to come to a complete stop when he crosses the speed bumps. This is a dust item.

Albert Foxworth said the speed bumps are marked only 1 way. There is not sign on either side of the bumps.

Commissioner Nethery said he has talked with most of the people present since the speed bumps were installed. There are more signs needed. He said he did not have any specifications on making the speed bumps. There were 3 complaints. Two were involving children and 1 involved an elderly person. In each situation, it was where someone had almost gotten run over. He said there were lots of complaints about speeders. The posted speed limit in the subdivision is 15 mph. People drive faster than 15 mph in the subdivision. Commissioner Nethery said he understands the issue of having to stop to go over the speed bumps, but the safety issue has to override that. He said he told the people that they could challenge the speed bumps, but they needed to do it properly. If it is the final decision, I can remove the speed bumps. This was done through the County Attorney and as far as he understood, we were within the law. He said he would be happy to lower the second speed bump.

Rita Haney said she knows about the incident of the elderly person also getting run over. It happened about a mile or so up from Piney Point subdivision and the speed bumps are adjacent to the subdivision. The people do drive fast and they drive down the middle of the road. The walkers walk down the middle of the road and when they hear a car, they move over to the side.

Another resident of the area said former Commissioner Cox had been asked about putting the speed limit signs up and he told them to go ahead but there is no way that we could enforce it. That is why the 15-mph speed limit signs are in there.

Mr. Gene Waller, resident of Piney Point, said that his wife and the other women are afraid to walk out there. The black dirt and red dirt is killing us. There are rough spots in the road worse than the speed bumps. He said we are just trying to save our neighborhood. If we are for it, they will be against it.

Mr. Haney said he has never drug his car on the holes in the road, but he has on the speed bumps. This is coming to a complete stop.

Judge Leath asked the Court if anyone else had anything to say? He asked if there were any motions to be made to this subject? There was no reply to either question.

Judge Leath recommended to Commissioner Nethery that he continue to investigate the speed bumps and adjust them as need be. If you want to remove them, you can come back before the Court.

When Judge Leath announced the next agenda item, Mr. Haney asked to speak again on the subject. Judge Leath said he could speak briefly.

Mr. Haney asked why there was no action taken on the petition he presented to the Court. It has a lot more signatures than the one that was presented before requesting that speed bumps be put down and it was acted on that day.

Judge Leath told Mr. Haney that he asked for motions and he did not get one.

Agenda item #6-Take Action on Resolution in Support of FM 201

Judge Leath said the Forest Service and TXDOT needs a Resolution from us supporting the completion of FM 201. This road will run all the way from highway 96 to highway 87 in the South end of the County. Approximately 3 or 4 miles are complete already. It is FS road 117. Forest Service is paying for it and then TXDOT assumes the maintenance of it.

Commissioner Smith said he was not aware that we had to write the Resolution. He thought the Forest Service would.

Commissioner Dickerson moved for a Resolution in support of the Forest Service completing FM 201. Commissioner Smith seconded. All voted for. Motion carried.

Agenda item #7-Discuss & Possible Take Action Adopting Rules for Onsite Sewage Facilities

No action taken.

Agenda item #8-Take Action on Random Drug Testing

The names of workers for each precinct were put together and Bro. Howell drew 1 name out. The name was not given out. The Commissioner for that employee is to have him report for drug testing by tomorrow. The employee is not to be given prior notice.

Agenda item #9-Take Action on Phone Line for Tax Office

Judge Leath said he has a request from the Tax Office for another phone line. The board is full and another line cannot be put in without increasing the size of the board. The cost to do that is \$2,404.55. It would give us an additional 16 lines.

David Runnels, 911 Coordinator, said he could use another line also. He could have access to DETCOG and the State through his computer. He is currently doing this at home on his private computer.

Commissioner Smith asked if some of the lines in the annex could be put on direct lines instead of coming through the phone system.

David said the main benefit for being on the system is to be able to forward lines and calls to appropriate offices. When he is doing fieldwork, he can forward his line to Cindy so that no calls are missed. As for computer lines, it would not have to go through the system.

Judge Leath said we would check on this and come back with a recommendation.

Agenda item #10-Take Action on Gate Across Public Road w/Ms. Moore

Commissioner Clark said Ms. Moore is not here and he would like to drop this agenda item.

Agenda item #11-Discuss & Possible Take Action on Logging Permits

Commissioner Nethery said we have evidently had a long-standing policy for loggers to get permits when they start to cut a tract of timber. He is having problems with loggers not getting permits in his precinct. I have billed some loggers for damage done to County roads and they ignored the billing. He said he checked with Jim Alison about the legality of the permits and if they could be enforced. Mr. Alison told him that we could not legally make them get a permit and neither could we enforce it. Commissioner Nethery said he would like for the court to meet with the loggers and get their corporation. The taxpayers have to repair the roads behind the loggers.

Judge Leath said the only thing we can do legally is, if the weather is bad and the roads are too wet, we can shut the logging operation down until the weather clears and the roads dry out.

Commissioner Nethery said Jim Alison also told him that the loggers could buy a 6020 State permit for less than \$100.00 and legally overload their trucks by 10 percent.

Commissioner Smith said it has been an on going problem as long as he has been here. He said he has never tried to enforce the permit because it was only a

bluff. He said Jim Alison told him that if you billed someone, the only teeth you would have to collect would be to sue them. Another problem may be in discrimination. If we are going to permit, it is going to have to be a trucking permit, not just loggers. His feeling is on a meeting is that you will get volunteer corporation from the ones you don't have a problem with. The others will ignore the meeting.

Commissioner Dickerson said he has billed twice. The first time he received payment. The second time, he had to have the County Attorney write a letter. He then received payment.

Judge Leath said he would go back through the files on permits and see about arranging a meeting.

Agenda item #12-Discuss & Possible Take Action on Flood Protection Planning Grants

Judge Leath said the Texas Water Development Board has informed him that money is available for flood protection grants. The applications have to be in by March 30th. These are grants for major flood problems. He asked the Court if we have a major flood problem within the County? There is a distinction between flash floods and floods.

The Court stated no problem with floods.

Agenda item #13-Set Speed Limit/Whitehead Cemetery Road

Commissioner Smith moved to set the speed limit on the Whitehead Cemetery road in Pineland at 30 mph. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #14-Report From 911 Coordinator-David Runnels

David gave a brief overview of where the 911 road-naming project is and said that he hopes to have the phase 4 map ready to bring before the Court at the first meeting in March. He said he would like to do meetings around the County by precinct to get public input. The people that live on these roads know what the problems are or may be. This may keep us from having major problems after adopting phase 4. He said that thanks to Tracy and his article in the Reporter and meetings with the Loins Club and SALT, some problems have been solved. People understand the goal of the County better.

Commissioner Nethery told Tracy thank-you for the article on 911 that he did. He said it was very informative.

All the Court told David that they are willing to help him with the meetings.

David told the Court that the software we are currently using is out dated and needs to be up-graded. The cost for this is \$595.00 plus shipping.

Judge Leath said the money is within the 911 budget. He told David that he could purchase the up-grade.

Commissioner Nethery asked if we have to continue with naming the roads instead of numbering them?

David said it is not cast in concrete that we have to name the roads, but at this point in time, it would be a tremendous effort to go back and change to numbering.

Judge Leath said he is giving an accommodation to the Treasurer. She said we needed to look at our utilities. He said he called the City and was told that it was because we switched to all electric but that they would check it anyway. We received a rebate check from the City of Hemphill in the amount of \$31, 556.00 for overpayment of utility bills.

The Court thanked David for his work with 911.

Agenda item #15-Discuss & Take Action on Surplus Materials for FY 2000 from TXDOT

Judge Leath said TXDOT sent a letter saying we have \$16,000.00 credit

Commissioner Nethery moved to accept the rock but to continue to protest the amount TXDOT charges us per yard. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #16-Consider Burn Ban

Judge Leath said he has been requested by the Forest Service and local volunteer fire departments to put the burn ban back on.

Judge Leath moved to put the burn ban in effect until we get a measurable amount of rain. Commissioner Smith seconded. All voted for. Motion carried.

Agenda item #17-Take Action on Courthouse Directory & Signs on Doors

Judge Leath said Terry McGraw will make a directory to be placed on the first floor and put office names on the doors of the offices that do not have names on them for \$316.00.

Commissioner Nethery moved to award Terry McGraw the job. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #18-Take Action on Resolution on Lowering Speed Limit Hwy. 87, Six Mile Area

Commissioner Smith said he has received a number of complaints about the 70-mph speed limit in the Six-Mile area especially at the intersection of FM 2928

and highway 87. He said he doesn't know that this will do any good, but he feels we should at least officially request the Department of Transportation to lower the speed limit on highway 87 at the intersection of FM 2928. He said he has prepared a Resolution and would like Court approval.

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

Agenda item #19-Consider Hiring Tourism Coordinator

Bob Russell said he does not have a recommendation from the Commission but he does have a report. The Commission met last Tuesday and it was voted to ask the Court's blessing for the Commission to sit down with the Chamber of Commerce Board of Directors to discuss the feasibility of the county entering into a contract or agreement with the Chamber concerning tourism. Any kind of negotiations would be between the County and the Chamber.

The Court did not object.

Agenda item #22-Discuss GTE Telephone

W. C. Vickers met with the Court concerning the increasing charges that are being added to the local phone bills. He asked if we are going to sit on our stools and do nothing. The average person is not going to be able to pay their phone bill if this continues. What about this company that GTE has sold to? Are they going to take up where GTE left off? Our Senators and Representatives need to be contacted.

Judge Leath said he has spoken to GTE and found out where some of the money goes. There are 2 charges that could not be explained. The poison control charge and the Texas intrastate restructuring. They are mandated by a governmental agency, but they can not say whom. The money collected for 911 was first used to institute 911. Now this money goes to trauma units. Sabine County does not have a trauma unit. He said the Phone Company has not added anything to our bills that has not been authorized by the government. Our Representatives say they will not increase taxes, but this is nothing more than a tax. They don't call it that, but that is what it is and it is instituted by the government, State and Federal.

Sheriff Philips said there is a grass roots movement starting with the Advisory Committee for 911 to get some of this money back from these people. Commissioner Nethery and I have agreed to go to Austin along with some others and we committed Judge Leath to go with us.

Judge Leath asked Tracy Lane if he would mention this in his article and encourage the people to contact their Representative.

Agenda item #20-Receive and Open Sealed Bids on Telescopic Boom Excavator

Judge Leath said 1 bid is received. It is from Highway Equipment. The bid is \$167,813.00 for machine with all required equipment. The price with trade is \$154,813.00. See attached copy.

Commissioner Clark moved to table this item until the first meeting in March. Commissioner Nethery seconded. All voted for. Motion carried.

Court recessed at 9:55 a.m.

Court reconvened at 10:10 a.m.

Mr. Broadaway, a resident of Piney Point, was allowed to speak as to agenda item #5. He said the people in the subdivision bought the rock and Chester put it down and spread it. We got poles and made more parking at the boat ramp. When somebody says we are against them, we are not. The roads were donated to the people.

Agenda item #2-Reports

Commissioner Clark moved to accept the reports from the Treasurer, Sheriff, JP #2, both Extension Agents and Bill Hougel with the Water Planning Committee. Commissioner Smith seconded. All voted for. Motion carried.

Agenda item #21-Pay Accounts and Salaries

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

Judge Leath said this is for information only. He said he got a letter from the Health Department. They said we are now eligible to receive tobacco settlement money for un-reimbursed jail inmates.

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

Judge Leath COUNTY JUDGE

Keith Clark COMMISSIONER PCT. #1

Lynn Smith COMMISSIONER PCT. #2

Douglas Dickerson COMMISSIONER PCT. #3

R. Nethery COMMISSIONER PCT. #4

ATTEST:

Janice McDaniel COUNTY CLERK

021100
13:59

SABINE COUNTY GENERAL FUND
Accounts Payable Ledger
02-11-00

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Invoice No	Date	Invoice Date	PO Number	Check No	Description	Reg	Due	Stat	Terms	Amount
(ANFR) 1053	02-02-00		ANTHONY WAYNE FRUGE		1 DAY JP COURT 6530.457		-9		A	6.00
Vendor Total										<u>\$6.00</u>
(ANHA) 1016	01-31-00		ANITA HAMILTON		1 DAY JURY DUTY 6530.435		-11		A	6.00
Vendor Total										<u>\$6.00</u>
(BAFR) 1017	01-31-00		BARBARA JEAN FRUGE		1 DAY JURY DUTY 6530.435		-11		A	6.00
Vendor Total										<u>\$6.00</u>
(BAHA) 1024	01-31-00		BARBARA HAIGHT		1 DAY JURY DUTY 6530.435		-11		A	6.00
Vendor Total										<u>\$6.00</u>
(BEIN) 926	02-10-00		BEARD'S INTERNET S013		INTERNET SERVICE 6310.4		-1		A	19.95
Vendor Total										<u>\$19.95</u>
(BETI) 932	01-31-00		BEVERLY TILLEY		1/2 DAY MEAL 6470.403		-11		A	12.50
Vendor Total										<u>\$12.50</u>
(BEVD) 1019	01-31-00		BEVERLY WILLIS DAVIS		1 DAY JURY DUTY 6530.435		-11		A	6.00
Vendor Total										<u>\$6.00</u>

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02-11-00

Party	Date	Invoice Date	PO Number Pd	Check No	Description Reg Account	Due	Stat	Terms	Amount
(BOCA)		CARROLL DOWAYNE BOYD							
1023	01-31-00				1 DAY JURY DUTY 6530.435	-11		A	6.00
Vendor Total									<u>\$6.00</u>
(BOPH)		BOYD DEAN PHILLIPS							
1054	02-02-00				1 DAY JP COURT 6530.457	-9		A	6.00
Vendor Total									<u>\$6.00</u>
(BOSA)		BOGEL SALES, INC.			(800)535-2704				
936	02-03-00	172802			2 - DUST MOP HEADS 6310.408	-8		A	15.60
937	02-03-00	172802			3 - COTTON CLAMP MOPHEADS 6310.408	-8		A	10.50
938	02-03-00	172802			SMALL TRASH BAGS 6310.408	-8		A	17.85
939	02-03-00	172802			HVY DUTY TRASH BAGS 6310.408	-8		A	19.50
940	02-03-00	172802			CITRA POUR 6310.408	-8		A	15.00
Vendor Total									<u>\$78.45</u>
(BROK)		BROOKSHIRE BROTHERS, INC.							
1156	01-01-00	925302			SYTRO CUPS 6542.56	-41		A	3.96
1157	12-31-99	915344			HAM, BREAD, BOLOGNA 6542.56	-42		A	18.59
1158	12-29-99	915337			STAIN CLEANER, FREBREEZE 6313.56	-44		A	15.77
1159	01-04-00	925312			GALLON TRASH BAGS 6313.56	-38		A	2.99
1160	01-06-00	925320			POLIDENT, COUGH DROPS 6543.56	-36		A	13.24
1161	05-19-99	880012			GROCERIES 6542.56	-268		A	89.96
Vendor Total									<u>\$144.51</u>
(BRSH)		SHARON HOLMAN BROWN							
1013	01-31-00				1 DAY JURY DUTY 6530.435	-11		A	6.00

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Party	Date	Invoice Date	PO Number Pd	Description Check No	Reg	Account	Due	Stat	Terms	Amount
Vendor Total										\$6.00
(BRSM)		BILLY RAY SMITH								
992	01-31-00			1 DAY JURY DUTY					A	6.00
				6530.435			-11			6.00
Vendor Total										\$6.00
(CAGO)		CAROLYN GOLDEN, SHELBY COUNTY				(409)598-3535				
962	01-31-00			SALARY SUPPLEMENT					A	200.00
				6537.409			-11			200.00
Vendor Total										\$200.00
(CAGR)		CAPITAL GRAPHICS, INC.				(800)769-2030				
1045	01-14-00		0000037	Y2K UPDATE PATCHES					A	750.00
				6450.45			-28			750.00
Vendor Total										\$750.00
(CAHU)		CAROLYN HUNGERFORD								
1001	01-31-00			1 DAY JURY DUTY					A	6.00
				6530.435			-11			6.00
Vendor Total										\$6.00
(CJEF)		COUNTY JUDGES EDUCATION FUND								
925	01-24-00		2713 000597	REGISTRATION					A	125.00
				6470.4			-18			125.00
Vendor Total										\$125.00
(CLBE)		CLAYTON ARRON BERNAL								
1010	01-31-00			1 DAY JURY DUTY					A	6.00
				6530.435			-11			6.00
Vendor Total										\$6.00
(COLE)		CONNIE LETNEY								
1003	01-31-00			1 DAY JURY DUTY					A	6.00
				6530.435			-11			6.00

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Party	Date	Invoice Date	PO Number Pd	Description Reg	Amount	Stat	Terms	Amount
Vendor Total								\$6.00
(CONO)			CONOCO INC.					
1125	01-20-00	0004644	0004644	20.01 GALLONS GASOLINE 6335.56	-22		A	30.00
1126	01-20-00	0004644	0004644	EXEMPTED TAXES 6335.56	-22		A	-3.68
Vendor Total								\$26.32
(CTCH)			HEMPHILL TRUE VALUE HARDWARE					
972	01-21-00	3358	3358	4 - BOLTS, NUTS, WASHERS 6106.435	-21		A	1.10
973	01-13-00	3332	3332	NOZZLE 6106.435	-29		A	6.69
974	01-13-00	3334	3334	10 WASHERS 6106.435	-29		A	0.70
975	01-13-00	3334	3334	2 WASHERS 6106.435	-29		A	0.10
976	01-15-00	3342	3342	SPARK PLUG 6106.435	-27		A	1.99
977	12-30-99	3297	3297	RAKE 6106.435	-43		A	9.69
1091	01-21-00	3362	3362	CORDS 6310.665	-21		A	8.98
1092	01-20-00	3353	3353	SURGE SUPPRESSOR 6310.665	-22		A	18.99
1127	01-25-00	3367	3367	BALLAST 6450.56	-17		A	17.99
1128	01-25-00	3366	3366	SUPER CLEAN 6451.56	-17		A	4.65
Vendor Total								\$70.88
(CYIN)			CYNTHIA INCE					
1022	01-31-00			1 DAY JURY DUTY 6530.435	-11		A	6.00
Vendor Total								\$6.00
(DAJA)			JACQUELINE DANNER					
1012	01-31-00			1 DAY JURY DUTY 6530.435	-11		A	6.00

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Party	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
				Vendor Total				\$6.00
(DAND)			DANNY CARROLL DUBOTS					
1056	02-02-00			1 DAY JP COURT 6530.457	-9		A	6.00
				Vendor Total				\$6.00
(DARU)			DAVID RUNNELS					
1095	01-28-00			MEALS 6310.669	-14		A	27.07
1096	01-28-00			MILEAGE 6310.669	-14		A	194.68
				Vendor Total				\$221.75
(DGCW)			GROVER C. WINSLOW, M.D., P.A.					
1133	01-14-00		16661	CLAY WILLIAMS 6543.56	-28		A	65.00
				Vendor Total				\$65.00
(LA)			DONALD MELVIN LATHAM					
983	01-31-00			1 DAY JURY DUTY 6530.435	-11		A	6.00
				Vendor Total				\$6.00
(DOWE)			DONNA WELCH					
987	01-31-00			1 DAY JURY DUTY 6530.435	-11		A	6.00
				Vendor Total				\$6.00
(DUCK)			DUCKWALL-ALCO STORES, INC.					
1105	01-28-00		989766	4 PACKAGES DIVIDERS 6310.56	-14		A	4.36
1106	01-28-00		989766	NOTEBOOK 6310.56	-14		A	3.99
				Vendor Total				\$8.35

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Party	Date	Invoice Date	PO Number Pd	Check No	Description Reg	Due	Stat	Terms	Amount
(DUJO)		JOYCE M. DUGAS							
998	01-31-00				1 DAY JURY DUTY 6530.435	-11		A	6.00
Vendor Total									<u>\$6.00</u>
(ELLO)		ELVIN LOGGINS							
1018	01-31-00				1 DAY JURY DUTY 6530.435	-11		A	6.00
Vendor Total									<u>\$6.00</u>
(EPSS)		EUGENE PROCELLA SERVICE STA. SHERIFF							
1100	01-17-00				5 QUARTS OF OIL, LUBRICAT 6335.56	-25		A	12.75
1101	01-17-00				OIL FILTER 6451.56	-25		A	6.50
Vendor Total									<u>\$19.25</u>
(ETCO)		EASTEX COMMUNICATIONS 42276							
1115	02-01-00				(409) 384-6646 SERVICE MAINTENANCE 6452.56	-10		A	160.00
Vendor Total									<u>\$160.00</u>
(ETJP)		EAST TX JP AND CONSTABLES ASSO							
1085	02-10-00				MEMBERSHIP FEE 6427.55	-1		A	25.00
Vendor Total									<u>\$25.00</u>
(ETMS)		EAST TEXAS TRUCK & MILL SUPPLY (409) 384-8274							
947	01-26-00		92512		76 - 5/8" CABLE 6617.409	-16		A	78.73
948	01-26-00		92512		10 - 5/8 WIRE ROPE CLIP 6617.409	-16		A	15.05
Vendor Total									<u>\$93.78</u>
(FAFR)		FAT FRED'S 57404							
1035	12-27-99				ICE 6106.435	-46		A	1.00

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Entry	Date	Invoice Date	PO Number Pd	Description Check No	Reg	Account	Due	Stat	Terms	Amount
(FAFR)		FAT FREDS							(Continued)	
1036	01-13-00	58606		ICE & CUPS		6106.435	-29		A	1.25
										<u>Vendor Total</u> \$2.25
(FRHO)		FREDONIA HOTEL		(409) 564-1234						
927	02-04-00	000605		2 - NIGHTS		6427.4	-7		A	185.32
										<u>Vendor Total</u> \$185.32
(FRWI)		FRANCES WILLIAMS								
1009	01-31-00			1 DAY JURY DUTY		6530.435	-11		A	6.00
										<u>Vendor Total</u> \$6.00
(FSTB)		FIRST STATE BANK								
928	01-06-00	665		SAFE DEPOSIT BOX RENT		6310.403	-36		A	30.00
										<u>Vendor Total</u> \$30.00
(GAPA)		GARY RAY PARKS								
978	01-31-00			1 DAY JURY DUTY		6530.435	-11		A	6.00
										<u>Vendor Total</u> \$6.00
(GEAR)		GENEVA ARMSTRONG								
981	01-31-00			1 DAY JURY DUTY		6530.435	-11		A	6.00
										<u>Vendor Total</u> \$6.00
(GEWA)		GENE WALLER								
980	01-31-00			1 DAY JURY DUTY		6530.435	-11		A	6.00
										<u>Vendor Total</u> \$6.00

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Party	Date	Invoice Date	PO Number Pd	Description Check No	Reg	Due	Stat	Terms	Amount
(GLBU)		GLEND A BURWOOD		TEEN COURT COORDINATOR				A	
964	02-10-00			6101.415		-1			75.00
Vendor Total									<u>\$75.00</u>
(GLBW)		GLEND A BERRYMAN WILLAMS		1 DAY JURY DUTY				A	
989	01-31-00			6530.435		-11			6.00
Vendor Total									<u>\$6.00</u>
(GLEM)		GLORIA ENER MCDANIEL		1 DAY JURY DUTY				A	
997	01-31-00			6530.435		-11			6.00
Vendor Total									<u>\$6.00</u>
(GLME)		GLEND A F. MERRIMAN		1 DAY JURY DUTY				A	
1030	01-31-00			6530.435		-11			6.00
Vendor Total									<u>\$6.00</u>
(GLRI)		GLEND ALE NELSON RICE		1 DAY JURY DUTY				A	
1033	01-31-00			6530.435		-11			6.00
Vendor Total									<u>\$6.00</u>
(GUSH)		SHIRLEY LACOBIE GUIDRY		1 DAY JURY DUTY				A	
996	01-31-00			6530.435		-11			6.00
Vendor Total									<u>\$6.00</u>
(HART)		HART INFORMATION SERVICES		50 CITATION IN PROBATE				A	
933	01-19-00	815558		6310.403		-23			20.00
934	01-19-00	815558		SHIPPING				A	
				6310.403		-23			3.03
1048	01-26-00	816170		50 CASEBINDERS				A	
				6310.45		-16			65.00

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Party	Date	Invoice Date	PO Number	Description	Due	Stat	Terms	Amount
(HART)							(Continued)	
1049	01-26-00	816170		HART INFORMATION SERVICES				
1081	01-17-00	815349		SHIPPING	-16		A	6.08
				6310.45				
				3000 ADDRESS CONFIRMATION	-25		A	101.47
				6310.499				
				Vendor Total				\$195.58
(HASH)								
1004	01-31-00			SHARLA BURROW HALL				
				1 DAY JURY DUTY			A	
				6530.435	-11			6.00
				Vendor Total				\$6.00
(HFSB)								
943	12-27-99	66639 000544		HEMPHILL FEED & STOCK BARN				
944	12-27-99	66639 000544		3 - BARBED WIRE	-46		A	65.97
945	12-27-99	66639 000544		6617.409				
946	01-07-00	67610 000544		1 - FIELD FENCE	-46		A	74.95
				6617.409				
				75 T-POST 6.5'			A	74.95
				6617.409				
				1 - FIELD FENCE 39"X330'			A	164.25
				6617.409	-35			74.95
				Vendor Total				\$380.12
(HILT)								
1076	01-18-00	8308 000573		COLLEGE STATION HILTON				
1077	01-18-00	8308 000573		(409) 693-7500				
				3- NIGHTS (JACKS, TRICIA)	-24		A	216.00
				6470.497				
				STATE TAXES			A	28.08
				6470.497	-24			
				Vendor Total				\$244.08
(HOSP)								
1134	02-10-00			SABINE COUNTY HOSPITAL				
				JAN. 00				
				BOARD BILL			A	
				6542.56	-1			2772.00
				Vendor Total				\$2772.00
(HPTS)								
1116	01-27-00	62468		HEMPHILL TIRE STORE				
				FLAT			A	
				6451.56	-15			5.00

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Invoice No	Date	Invoice Date	PO Number	Description	Due	Stat	Terms	Amount	
Vendor Total									\$5.00
(JAAC) 994	01-31-00		JASON ALLEN CARRIGER	1 DAY JURY DUTY 6530.435	-11		A	6.00	
Vendor Total									\$6.00
(JAHU) 1005	01-31-00		JASON RAY HUFFMAN	1 DAY JURY DUTY 6530.435	-11		A	6.00	
Vendor Total									\$6.00
(JAMC) 929	01-31-00		JANICE MCDANIEL	1/2 DAY MEAL 6470.403	-11		A	12.50	
1098	02-10-00			RED PENS 6522.403	-1		A	4.29	
Vendor Total									\$16.79
(AMF) 1060	02-02-00		JAMES W. FRICK, SR.	1 DAY JP COURT 6530.457	-9		A	6.00	
Vendor Total									\$6.00
(JEGA) 999	01-31-00		JESUS FERNANDO GARCIA	1 DAY JURY DUTY 6530.435	-11		A	6.00	
Vendor Total									\$6.00
(JEPO) 984	01-31-00		JENNIFER L. PORTER	1 DAY JURY DUTY 6530.435	-11		A	6.00	
Vendor Total									\$6.00

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Party	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
(JIST)	1062	02-02-00		JIMMY HUGH STRICKLAND				
				1 DAY JP COURT			A	
				6530.457	-9			6.00
				Vendor Total				\$6.00
(JNCH)	1006	01-31-00		JOHNNIE NATHAN CHESHIRE				
				1 DAY JURY DUTY			A	
				6530.435	-11			6.00
				Vendor Total				\$6.00
(JOEZ)	1014	01-31-00		JOSEPH EZERNACK				
				1 DAY JURY DUTY			A	
				6530.435	-11			6.00
				Vendor Total				\$6.00
(JOJO)	1037	01-06-00		JO ANNA JOHNSON 5233				
				(409)275-3940				
				HEISLBETZ HEARING			A	
				6534.435	-36			289.50
				Vendor Total				\$289.50
(JOLK)	1131	01-24-00		JOHNNY'S LOCK & KEY 1239				
	1132	01-24-00		1239				
				FILE CABINE KEY BY CODE			A	
				6450.56	-18			8.50
				SERVICE CHARGE			A	
				6450.56	-18			30.00
				Vendor Total				\$38.50
(JUDU)	1057	02-02-00		JULIA ROGERS DUGAT				
				1 DAY JP COURT			A	
				6530.457	-9			6.00
				Vendor Total				\$6.00
(JUFU)	1055	02-02-00		JUNE RAY FULLER				
				1 DAY JP COURT			A	
				6530.457	-9			6.00

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P	ry	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
Vendor Total									\$6.00
(KAWO)			KATIE KELLEY WOOD						
1025		01-31-00			1 DAY JURY DUTY 6530.435	-11		A	6.00
Vendor Total									\$6.00
(KCDR)			K-C DRUGS #2						
950		02-08-00		9401	UPS NEXT DAY AIR 6315.409	-3		A	17.00
1149		01-26-00		9227	RICHARD BARLOW 6543.56	-16		A	35.05
1151		01-14-00		9124	BAYER ASPIRIN 6543.56	-28		A	7.85
Vendor Total									\$59.90
(KEDU)			KEVIN DUTTON, ATTORNEY						
1043		01-27-00		066	MATHEW J. SHAW 6531.435	-15		A	250.00
Vendor Total									\$250.00
(KUST)			KUSTOM SIGNALS, INC.						
1154		02-03-00		35907	(316)431-2700 MICROPHONE AZDEN EX503 6500.56	-8		A	40.00
1155		02-03-00		35907	FREIGHT AND HANDLING 6500.56	-8		A	10.00
Vendor Total									\$50.00
(LALI)			LARRY LINDSEY						
1032		01-31-00			1 DAY JURY DUTY 6530.435	-11		A	6.00
Vendor Total									\$6.00
(LEBO)			LESSIE TULLOS BOGGAN						
1002		01-31-00			1 DAY JURY DUTY 6530.435	-11		A	6.00

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Entry	Date	Invoice Date	PO Number	Description	Due	Stat	Terms	Amount
Vendor Total								<u>\$6.00</u>
(LECU) 1065	02-02-00	LENORA R. CURRY		1 DAY JP COURT 6530.457	-9		A	6.00
Vendor Total								<u>\$6.00</u>
(LIFU) 979	01-31-00	LINDA GAIL FULLER		1 DAY JURY DUTY 6530.435	-11		A	6.00
Vendor Total								<u>\$6.00</u>
(LIOD) 988	01-31-00	LISA KAY ODOM		1 DAY JURY DUTY 6530.435	-11		A	6.00
Vendor Total								<u>\$6.00</u>
(LISE) 985	01-31-00	LINDA L. SEPULVADO		1 DAY JURY DUTY 6530.435	-11		A	6.00
Vendor Total								<u>\$6.00</u>
(LOCL) 930	01-31-00	LOUISE CLARK		1/2 DAY MEAL 6470.403	-11		A	12.50
931	01-31-00			120 MILES @.28 6470.403	-11		A	33.60
Vendor Total								<u>\$46.10</u>
(MAFK) 1028	01-31-00	MARIA FELTS KING		1 DAY JURY DUTY 6530.435	-11		A	6.00
Vendor Total								<u>\$6.00</u>

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Party	Date	Invoice Date Pd	PO Number Check No Reg	Description Account	Due	Stat	Terms	Amount
(MALE)		MARY GREER LEWIS						
985	01-31-00			1 DAY JURY DUTY 6530.435	-11		A	6.00
				Vendor Total				<u>\$6.00</u>
(MAMJ)		MARY MURPHY JONES						
991	01-31-00			1 DAY JURY DUTY 6530.435	-11		A	6.00
				Vendor Total				<u>\$6.00</u>
(MARC)		MID-AMERICAN RESEARCH CHEMICAL (402)564-7104						
1119	01-20-00	0199046		DOZEN GLASS CLEANER 6313.56	-22		A	62.00
1120	01-20-00	0199046		FREIGHT 6313.56	-22		A	6.70
				Vendor Total				<u>\$68.70</u>
(MAVA)		MARGARET A. VAUGHAN						
1027	01-31-00			1 DAY JURY DUTY 6530.435	-11		A	6.00
				Vendor Total				<u>\$6.00</u>
(MIET)		MICHAEL E. TODD						
990	01-31-00			1 DAY JURY DUTY 6530.435	-11		A	6.00
				Vendor Total				<u>\$6.00</u>
(MIKA)		MIKE ALEXANDER						
1097	02-10-00			PATRICK JACKS 4510.403	-1		A	240.00
				Vendor Total				<u>\$240.00</u>
(MIRE)		MIDWEST RADAR & EQUIPMENT (800)445-3236						
1121	01-13-00	92044		RADAR UNIT CERTIFICATION 6450.56	-29		A	180.00

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Party	Date	Invoice Date	PO Number Pd	Check No	Description Reg	Due	Stat	Terms	Amount
Vendor Total									\$180.00
(NABA)		NAOMI J. BARNES							
982	01-31-00				1 DAY JURY DUTY 6530.435	-11		A	6.00
Vendor Total									\$6.00
(NAPH)		NAPA AUTO PARTS - HEMPHILL							
1038	01-13-00	193494			STOPLITE 6106.435	-29		A	3.95
1039	01-13-00	193494			FUSE 6106.435	-29		A	2.00
1040	01-13-00	193494			WASHERS 6106.435	-29		A	1.16
1041	01-14-00	193566			BRACKET 6106.435	-28		A	2.36
1146	01-20-00	194020			10 QUARTS PEN 30W OIL 6335.56	-22		A	14.50
1147	01-24-00	194183			STRIPPER 6451.56	-18		A	4.99
1148	01-24-00	194204			HEADLAMP 6451.56	-18		A	7.00
Vendor Total									\$35.96
(NEMC)		NEULON BURL MCBRIDE JR.							
1007	01-31-00				1 DAY JURY DUTY 6530.435	-11		A	6.00
Vendor Total									\$6.00
(PAEM)		PAULINE ELLISON MCCLELLAND							
1011	01-31-00				1 DAY JURY DUTY 6530.435	-11		A	6.00
Vendor Total									\$6.00
(PAGE)		PAGING NETWORK							
960	02-01-00	11521594			PAGER FEE 6614.409	-10		A	34.41

Entry	Date	Invoice Date	PO Number Pd	Check No	Description Reg	Due	Stat	Terms	Amount
Vendor Total									\$34.41

(POST)			POSTMASTER						
1099	02-10-00		580		BOX #580			A	
					6315.403	-1			24.00
Vendor Total									\$24.00

(PRAB)			PRITCHARD & ABBOTT, INC.						
1083	02-01-00		007868		DATA PROCESSING ONLINE			A	
					6543.499	-10			4500.00
Vendor Total									\$4500.00

(QUCO)			QUILL CORPORATION						
1068	01-24-00		6436783 000590		TONER CARTRIDGE			A	
					6310.497	-18			119.98
1069	01-24-00		6436783 000590		ADDING MACHINE TAPE			A	
					6310.497	-18			9.48
1070	01-24-00		6419430 000590		I-9 EMPLOYMENT FORMS			A	
					6310.497	-18			9.17
1071	01-24-00		6419430		2000 W-4 FORMS			A	
					6310.497	-18			10.19
1072	01-25-00		6461188		COLOR INK CARTRIDGE			A	
					6310.56	-17			28.99
1103	01-25-00		6461188		INKJET COLOR CARTRIDGE			A	
					6310.56	-17			31.98
1104	01-25-00		6461188		CONFIDENTIAL EPPS #10			A	
					6310.56	-17			16.99
Vendor Total									\$226.78

(QUMA)			QUARTERMASTER						
1162	01-18-00		P5523401		(562)436-6247			A	
					NAMEPLATE - S. BRISTER				4.95
					6540.56	-24			
1163	01-18-00		P5523401		NAMEPLATE - M. BEAUCHAMP			A	
					6540.56	-24			4.95
1164	01-18-00		P5523401		LETTERS			A	
					6540.56	-24			11.90
1165	01-18-00		P5523401		SHIPPING & HANDLING			A	
					6540.56	-24			5.95
Vendor Total									\$27.75

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P 'ry	Date	Invoice Date	PO Number Pd	Check No	Description Reg Account	Due	Stat	Terms	Amount
(RECO)									
1072	01-21-00	RELIABLE RHX28300	CORPORATION		LETTER TRAYS 6310.497	-21		A	
1073	01-21-00	RHX28300			LEDGER BINDER SET 6310.497	-21		A	3.78
1074	01-21-00	RHX28300			MONTHLY MINDERS 6310.497	-21		A	21.69
1075	01-21-00	RHX28300			HANDLING 6310.497	-21		A	12.96
1086	01-25-00	YF300000			FOLDERS 6310.665	-17		A	2.99
1087	01-25-00	YF300000			RETRACTABLE PENS 6310.665	-17		A	7.58
1088	01-25-00	YF300000			DISKS 6310.665	-17		A	13.08
1089	01-25-00	YF300000			RING BINDERS 6310.665	-17		A	7.58
1090	01-25-00	YF300000			HANDLING 6310.665	-17		A	21.36
Vendor Total									<u>\$93.78</u>
(REMO)									
986	01-31-00	RENA NEEL MORGAN			1 DAY JURY DUTY 6530.435	-11		A	6.00
Vendor Total									<u>\$6.00</u>
(RHBR)									
995	01-31-00	RHONDA BROOKS			1 DAY JURY DUTY 6530.435	-11		A	6.00
Vendor Total									<u>\$6.00</u>
(RITT)									
935	01-05-00	RITTER LUMBER CO. 60011039			F40CW 34 WATT BULBS 6310.408	-37		A	35.70
965	01-20-00	60011386			2X4 16' YELLOW PINE 6106.435	-22		A	11.96
966	01-20-00	60011386			SCREWS 6106.435	-22		A	1.29
967	01-20-00	60011386			SCREWS 6106.435	-22		A	0.42

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Entry	Date	Invoice Date	PO Number	Description	Due	Stat	Terms	Amount
Vendor Total								\$49.37
(RJCH)		ROBERT J. CHOATE		(409)379-8581				
1042	01-28-00	5843		MICHAEL COLE			A	
				6531.435	-14			250.00
Vendor Total								\$250.00
(ROGO)		ROBERT EARL GORE, SR.						
1061	02-02-00			1 DAY JP COURT			A	
				6530.457	-9			6.00
Vendor Total								\$6.00
(ROLO)		ROBERT ANDREW LOTT						
1034	01-31-00			1 DAY JURY DUTY			A	
				6530.435	-11			6.00
Vendor Total								\$6.00
(ROSU)		ROGERS OFFICE SUPPLY		(409)569-7416				
920	01-28-00	2713		1 - ORGANIZER			A	
				6310.4	-14			2.25
921	01-28-00	2713		1 - HOLDER			A	
				6310.4	-14			8.79
922	01-28-00	2713		1 - REFILL			A	
				6310.4	-14			3.50
923	01-28-00	2713		1 - PAD			A	
				6310.4	-14			11.99
924	01-28-00	2713		1 - TRAY			A	
				6310.4	-14			9.79
1046	01-27-00	2694		LABELS			A	
				6310.45	-15			4.05
1047	01-27-00	2694		CORRECTION TAPE			A	
				6310.45	-15			2.59
1050	01-21-00	2589		4 - ROLLS TAPE			A	
				6310.455	-21			7.96
1051	01-21-00	2589		CORRECTION PENS			A	
				6310.455	-21			3.98
1052	01-21-00	2589		4 - REFILLS			A	
				6310.455	-21			4.36
1078	02-04-00	2855 000598		GENERAL FUND CHECKS			A	
				6310.497	-7			227.50
1079	02-04-00	2855 000598		ROAD & BRIDGE CHECKS			A	
				6310.497	-7			138.70

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Party	Date	Invoice Date	PO Number Pd Check No	Description Reg Account	Due	Stat	Terms	Amount
(ROSU)		ROGERS OFFICE SUPPLY		(409)569-7416 (Continued)				
1080	01-24-00	2625	000598	6 - RECEIPT BOOKS			A	
				6310.497	-18			198.60
1129	01-21-00	2588		CALENDAR			A	
				6310.56	-21			6.00
1130	01-18-00	2542		CALENDAR			A	
				6310.56	-24			6.00
Vendor Total								<u>\$636.06</u>
(SCAD)		SABINE COUNTY APPRAISAL DIST.		PRO-RATA COST				
1084	02-10-00			6542.499	-1		A	3063.83
Vendor Total								<u>\$3063.83</u>
(SCCC)		SABINE CO. CHAMBER OF COMMERCE		(409)787-2732				
961	01-31-00			FUTA TAX RETURN			A	
				6614.409	-11			56.00
Vendor Total								<u>\$56.00</u>
(SCFA)		SABINE COUNTY FIREFIGHTERS		PLEGED FUNDS 99-2000				
	01-25-00			6320.409	-17		A	5000.00
Vendor Total								<u>\$5000.00</u>
(SCRE)		SABINE COUNTY REPORTER		ADVERTISING/LEGAL ADS				
949	01-26-00	181		6455.409	-16		A	121.26
Vendor Total								<u>\$121.26</u>
(SELE)		SEQUINN LACHELLE LEE		1 DAY JURY DUTY				
1008	01-31-00			6530.435	-11		A	6.00
Vendor Total								<u>\$6.00</u>
(SHGO)		SHELLIE DENISE GOOCH		1 DAY JURY DUTY				
1020	01-31-00			6530.435	-11		A	6.00

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Entry	Date	Invoice Date	PO Number Pd	Check No	Description Reg	Due	Stat	Terms	Amount
Vendor Total									\$6.00
(SMAU)					SMITH'S AUTO SUPPLY				
1122	01-18-00				SHERIFF			A	
					5 QUARTS OF OIL				
					6335.56	-24			9.75
1123	01-18-00				SHERIFF			A	
					WIX FILTER				
					6451.56	-24			9.28
1124	01-18-00				SHERIFF			A	
					LABOR TO CHANGE OIL				
					6451.56	-24			12.00
Vendor Total									\$31.03
(SPGO)					SPURGEON P. GORDON				
1026	01-31-00							A	
					1 DAY JURY DUTY				
					6530.435	-11			6.00
Vendor Total									\$6.00
(STSE)					STEVE SEALE, ATTORNEY				
1044	01-28-00				065				
					(409)384-8611				
					RYAN W. BROWN			A	
					6531.435	-14			250.00
Vendor Total									\$250.00
(SYSC)					SYSKO FOOD SERVICE - HOUSTON				
1107	01-28-00				1280692				
					(713)672-8080				
					CASE FOAM CUPS 8 OUNCE			A	
					6542.56	-14			15.03
1108	01-28-00				1280692			A	
					CASE KITCHEN TOWELS				
					6313.56	-14			18.98
1109	01-28-00				1280691			A	
					TRASH LINERS				
					6313.56	-14			35.36
1110	01-28-00				1280691			A	
					6 GALLONS BLEACH				
					6313.56	-14			11.74
1111	01-28-00				1280691			A	
					CASE TOILET BOWL CLEANER				
					6313.56	-14			27.14
1112	01-28-00				1280691			A	
					4 GALLONS PINE CLEANER				
					6313.56	-14			19.31
1113	01-28-00				1280690			A	
					CASE COFFEE				
					6542.56	-14			64.99
1114	01-28-00				1280690			A	
					CASE LAUNDRY DETERGENT				
					6313.56	-14			32.64
Vendor Total									\$225.19

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SABINE COUNTY GENERAL FUND
Accounts Payable Ledger
02-11-00

Party	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
(TARE) 1082	01-31-00		TAMMY REEVES	400 MILES @ .28 6441.499	-11		A	112.00
Vendor Total								<u>\$112.00</u>
(TECO) 1000	01-31-00		TENA ROBERTS COULTER	1 DAY JURY DUTY 6530.435	-11		A	6.00
Vendor Total								<u>\$6.00</u>
(TEFS) 942	01-27-00		TEXAS FOREST SERVICE 3.224 000599	(409)639-8100 10 BURN BAN FLAGS 6614.409	-15		A	170.00
Vendor Total								<u>\$170.00</u>
(THHA) 941	01-01-00		THOMAS J. HAMILTON	INQUESTS FOR JAN. 6614.409	-41		A	200.00
Vendor Total								<u>\$200.00</u>
(TNRC) 951	01-31-00		TX NATURAL RESOURCE CONSER. WTR00067	RESEARCH COUCIL FEE 6614.409	-11		A	70.00
Vendor Total								<u>\$70.00</u>
(TODD) 1067	01-31-00		MELVIN R. TODD, CPA 3521	(409)632-8181 7.50 HOURS 6545.497	-11		A	532.00
Vendor Total								<u>\$532.00</u>
(TOMA) 1066	02-10-00		TOM MADDOX	COUNTY FIRE MARSHALL 6100.46	-1		A	100.00
Vendor Total								<u>\$100.00</u>

SABINE COUNTY GENERAL FUND
Accounts Payable Ledger
02-11-00

P +ry	Date	Invoice Date Pd	PO Number Check No Reg	Description Account	Due	Stat	Terms	Amount
(TPCI)		TERRILL PETROLEUM CO., INC.						
968	01-13-00	52641		45 GALLONS UNLEADED 6106.435	-29		A	36.52
969	01-13-00	52641		STATE TAX 6106.435	-29		A	9.00
970	01-27-00	52781		39 GALLONS UNLEADED 6106.435	-15		A	32.60
971	01-27-00	52781		STATE TAX 6106.435	-15		A	7.80
1093	01-12-00	52627		13.3 GALLONS UNLEADED 6310.669	-30		A	18.41
1094	01-12-00	52627		STATE TAX 6310.669	-30		A	2.66
1144	01-19-00	52695		750 GALLONS GASOLINE 6335.56	-23		A	701.63
1145	01-19-00	52695		EXCISE TAX 6335.56	-23		A	150.00
Vendor Total								<u>\$958.62</u>
(VICO)		VIRGINIA CODAY						
993	01-31-00			1 DAY JURY DUTY 6530.435	-11		A	6.00
Vendor Total								<u>\$6.00</u>
(VIHA)		VINSON DRENNAN HARTLEY JR.						
1031	01-31-00			1 DAY JURY DUTY 6530.435	-11		A	6.00
Vendor Total								<u>\$6.00</u>
(WAGA)		WALLER'S GARAGE		(409) 787-3386				
1135	01-25-00	1661		CHECK OIL PRESSURE GAUGE 6451.56	-17		A	17.50
1136	01-25-00	1663		MOTOR OIL 6335.56	-17		A	11.50
1137	01-25-00	1663		BATTERY 6451.56	-17		A	80.95
1138	01-25-00	1663		OIL FILTER 6451.56	-17		A	6.95
1139	01-25-00	1663		LABOR AND REPAIR 6451.56	-17		A	20.50
1140	02-01-00	1682		FUEL FILTER 6451.56	-10		A	16.48
1141	02-01-00	1682		REPLACE FUEL FILTER 6451.56	-10		A	17.50

Party	Date	Invoice Date	PO Number Pd	Description Check No Reg	Account	Due	Stat	Terms	Amount
(409) 787-3386 (Continued)									
(WAGA)		WALLER'S GARAGE							
1142	02-07-00	1702		REPLACE FUEL FILTER	6451.56	-4		A	17.50
1143	02-07-00	1702		FUEL FILTER	6451.56	-4		A	16.48
Vendor Total									<u>\$205.36</u>
(WALI)		LILIA JANE WARREN							
1029	01-31-00			1 DAY JURY DUTY	6530.435	-11		A	6.00
Vendor Total									<u>\$6.00</u>
(WAPH)		WALTER PERRY HORN							
1059	02-02-00			1 DAY JP COURT	6530.457	-9		A	6.00
Vendor Total									<u>\$6.00</u>
(WEME)		WESTERN MEDICAL ENTERPRISES							
1117	01-18-00	133303		2 BOXES SAFETY GLOVES	6543.56	-24		A	90.40
.8	01-18-00	133303		FREIGHT	6543.56	-24		A	9.59
Vendor Total									<u>\$99.99</u>
(WIAG)		WILLARD L. AGNEW							
1064	02-02-00			1 DAY JP COURT	6530.457	-9		A	6.00
Vendor Total									<u>\$6.00</u>
(WILL)		WILLIAM DOUGLAS ILES							
1001	01-31-00			1 DAY JURY DUTY	6530.435	-11		A	6.00
Vendor Total									<u>\$6.00</u>
(WISI)		WILLIE SIMMONS							
1063	02-02-00			1 DAY JP COURT	6530.457	-9		A	6.00

SABINE COUNTY GENERAL FUND
Accounts Payable Ledger
02-11-00

Entry	Date	Invoice Date	PO Number Pd	Check No	Description Reg	Account	Due	Stat	Terms	Amount
Vendor Total										\$6.00
(WTHH)										
1058	02-02-00				1 DAY JP COURT	6530.457	-9		A	6.00
Vendor Total										\$6.00
(XROX)										
952	01-21-00				MONTHLY BASE CHARGE	6500.409	-21		A	66.00
953	01-21-00				MONTHLY BASE CHARGE	6500.409	-21		A	66.00
954	01-21-00				MONTHLY BASE CHARGE	6500.409	-21		A	66.00
955	02-02-00				PERIOD PAYMENT	6500.409	-9		A	55.70
956	02-02-00				PERIOD PAYMENT	6500.409	-9		A	55.70
957	01-21-00				MONTHLY BASE CHARGE	6500.409	-21		A	66.00
958	02-02-00				PERIOD PAYMENT	6500.409	-9		A	55.70
959	02-02-00				PERIOD PAYMENT	6500.409	-9		A	55.70
Vendor Total										\$486.80
Total Debits										25133.45
Total Credits										-3.68
Total Of Ledger										\$25129.77
										=====

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SIGN HERE FOR PAYMENT APPROVAL

Jack Leath

**Jack Leath
County Judge**

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel

**Janice McDaniel
County Clerk**

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark

**Keith Clark
Commissioner Pct. 1**

SIGN HERE FOR PAYMENT APPROVAL

Lynn Smith

**Lynn Smith
Commissioner Pct. 2**

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson

**Doyle Dickerson
Commissioner Pct. 3**

SIGN HERE FOR PAYMENT APPROVAL

Gene Nethery

**Gene Nethery
Commissioner Pct. 4**

**Approved for payment by Sabine County Commissioner's Court
February 14, 2000.**

SABINE COUNTY ROAD & BRIDGE
Accounts Payable Ledger
02-11-00

Party	Date	Invoice Date	PO Number	Description	Due	Stat	Terms	Amount
		Date	Check No	Reg Account				
(BIG4)		BIG "4", INC.						
424	01-19-00	00318847	000505	168 YARDS ROAD BASE			A	
				6377.603	-23			1008.00
425	02-01-00	00318870	000505	48 YARDS ROAD BASE			A	
				6377.603	-10			288.00
489	02-01-00	00318872		82 YARDS ROAD BASE			A	
				6377.604	-10			492.00
Vendor Total								<u>\$1788.00</u>
(BYLE)		H.G. BYLEY						
406	02-01-00	12708		247 YARDS ROAD BASE			A	
				6377.602	-10			1420.25
Vendor Total								<u>\$1420.25</u>
(COOK)		COOK TIRE & SERVICE CENTER						
351	01-04-00	0133526		TWO WHEEL ALIGNMENT	(409)639-2401		A	
				6344.601	-38			36.00
352	01-04-00	0133526		SERVICE CHARGE			A	
				6344.601	-38			1.00
Vendor Total								<u>\$37.00</u>
(CPFA)		C & P FABRICS AND UPHOLSTERY						
434	01-28-00			4 BAGS TRASH	(409)625-3114		A	
				6657.604	-14			6.00
Vendor Total								<u>\$6.00</u>
(DOUB)		DOUBLE R ROCK, INC.						
360	01-31-00	9288	000520	238.20 TONS GRAVEL			A	
				6377.601	-11			905.16
361	01-31-00	9280	000520	44.24 TONS GRAVEL			A	
				6377.601	-11			168.11
405	01-31-00	9287		132.36 TONS GRAVEL			A	
				6377.602	-11			502.98
Vendor Total								<u>\$1576.25</u>
(EPSS)		EUGENE PROCELLA SERVICE STAT.						
335	01-31-00			FLAT	(409)787-3701		A	
				6366.601	-11			3.00
428	01-07-00			FLAT			A	
				6366.604	-35			25.00

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SABINE COUNTY ROAD & BRIDGE
Accounts Payable Ledger
02-11-00

Party	Date	Invoice Date	PO Number	Description	Due	Stat	Terms	Amount
		Date Pd	Check No	Reg Account				
(EPSS)				EUGENE PROCELLA SERVICE STAT. (409)787-3701 (Continued)				
429	01-07-00			TUBE			A	
430	02-02-00			6366.604	-35		A	23.95
431	02-02-00			6 QTS OIL			A	
				6340.604	-9		A	10.50
432	02-02-00			LUBRICATION			A	
				6340.604	-9		A	4.00
433	02-02-00			FILTER			A	
				6355.604	-9		A	6.50
				AIR FITER			A	
				6355.604	-9		A	15.95
Vendor Total								<u>\$88.90</u>
(ETMS)				EAST TEXAS MILL SUPPLY (409)384-8274				
391	01-27-00		92548	1000 AMP BATTERY			A	
392	01-27-00		92548	6355.602	-15		A	88.75
393	01-06-00		91842	BSF			A	
				6355.602	-15		A	3.00
394	01-06-00		91857	SCREW EXTRACTOR			A	
				6657.602	-36		A	2.61
395	01-06-00		91857	1/4" PUNCH			A	
				6657.602	-36		A	4.47
				5/16" CENTER PUNCH			A	
				6657.602	-36		A	4.91
				5/32 HANSON BIT			A	
397	01-06-00		91857	6657.602	-36		A	1.58
398	01-05-00		91777	SMA			A	
				6657.602	-36		A	1.31
399	01-05-00		91777	SNAP RING PLIERS			A	
				6657.602	-37		A	22.84
400	01-04-00		91735	GASKET MATERIAL			A	
				6657.602	-37		A	3.06
401	01-07-00		91886	GRIT SHOP CLOTH			A	
				6657.602	-38		A	1.48
402	01-07-00		91886	COSIGNMENT ITEMS			A	
				6657.602	-35		A	-35.57
403	01-07-00		91886	O RING			A	
				6657.602	-35		A	1.92
404	01-07-00		91886	WD 40			A	
				6657.602	-35		A	3.78
412	01-10-00		91957 000572	FILTER WRENCH			A	
				6657.602	-35		A	8.23
413	01-10-00		91957 000572	12V. BATTERY			A	
				6356.603	-32		A	123.75
				BSF			A	
				6356.603	-32		A	3.00

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SABINE COUNTY ROAD & BRIDGE
Accounts Payable Ledger
02-11-00

Party	Date	Invoice Date	PO Number Pd	Description Check No	Reg	Due	Stat	Terms	Amount
Vendor Total									<u>\$239.12</u>
(FNBC)		FIRST NATIONAL BANK IN CAMERON							
411	02-10-00	M606AC		PAYMENT 45 OF 60				A	
				6653.603		-1			1910.08
Vendor Total									<u>\$1910.08</u>
(FSTB)		FIRST STATE BANK							
426	02-10-00	23334		PAYMENT NO. 11				A	
				6653.604		-1			2621.23
Vendor Total									<u>\$2621.23</u>
(GIIM)		GILSTRAP IRON & METAL							
390	01-25-00	36252		(409)634-4395				A	
				BRIDGE MATERIAL					
				6376.602		-17			226.00
Vendor Total									<u>\$226.00</u>
(GMWS)		G-M WATER SUPPLY CORP.							
477	01-20-00	2251		WATER BILL				A	
				6440.604		-22			20.10
492	02-01-00	1262		WATER BILL				A	
				6440.602		-10			20.10
Vendor Total									<u>\$40.20</u>
(GRAY)		GRAY'S WHOLESALE TIRE							
407	01-25-00	942672 000596		(800)392-8604				A	
				4 - TIRES					
				6365.603		-17			107.40
Vendor Total									<u>\$107.40</u>
(GTEM)		GTE WIRELESS							
491	02-02-00	04346532		MOBILE PHONE BILL				A	
				6420.601		-9			6.23
Vendor Total									<u>\$6.23</u>

SABINE COUNTY ROAD & BRIDGE
Accounts Payable Ledger
02-11-00

Party	Date	Invoice Date	PO Number Pd	Check No Reg	Description Account	Due	Stat	Terms	Amount
(GWSC)			GULF WELDING SUPPLY CO.		(409)384-4308				
353	01-31-00	090309			RENTAL FEE 6657.601	-11		A	8.00
384	01-14-00	502434			SUPPLIES 6657.602	-28		A	43.34
385	01-14-00	502438			OXYGEN 6657.602	-28		A	13.20
386	01-14-00	502438			ACETYLENE 6657.602	-28		A	23.76
387	01-14-00	502438			MANIFIER 2.00 6657.602	-28		A	5.90
Vendor Total									<u>\$94.20</u>
(HALL)			HALL SIGNS, INC.		(800)284-7446				
414	01-27-00	87569			2 - SPEED LIMIT SIGNS 6657.603	-15		A	31.02
415	01-27-00	87569			FREIGHT 6657.603	-15		A	7.75
478	01-25-00	87410			4 STOP SIGNS 6657.604	-17		A	79.52
479	01-25-00	87410			FREIGHT 6657.604	-17		A	9.10
480	01-19-00	87204			2 SCHOOL BUS SIGNS 6657.604	-23		A	44.66
	01-19-00	87204			FREIGHT 6657.604	-23		A	9.10
Vendor Total									<u>\$181.15</u>
(HFSB)			HEMPHILL FEED & STOCK BARN		(409)787-2801				
482	01-28-00	69455	000580		2 CLEVIS GRB HOOK 6657.604	-14		A	7.98
483	01-28-00	69455	000580		16 15X20 CULVERTS 6371.604	-14		A	1567.22
484	01-28-00	69455	000580		6 12X20 CULVERTS 6371.604	-14		A	420.36
485	01-28-00	69455	000580		YARD RAKE 6657.604	-14		A	4.99
486	01-28-00	69455	000580		HOLE DIGGER 6657.604	-14		A	23.37
490	01-18-00	68559			2.25 SPRAYER 6657.604	-24		A	25.95
Vendor Total									<u>\$2049.87</u>

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SABINE COUNTY ROAD & BRIDGE
Accounts Payable Ledger
02-11-00

Party	Date	Invoice Date	PO Number	Description	Due	Stat	Terms	Amount
(HGBY)								
487	02-01-00	H. G. BYLEY & SONS 12687	000502-000578	406 YARDS ROAD BAE 6377.604	-10		A	2334.50
488	02-01-00	12687	000502-000578	12 YARDS OVERBUCLEN 6377.604	-10		A	16.80
Vendor Total								\$2351.30
(HHPS)								
363	01-25-00	H & H PIPE & STEEL 76915		40 - 3X3X1/4 6376.602	-17		A	52.00
Vendor Total								\$52.00
(JCAU)								
347	01-11-00	JC'S AUTO SUPPLY 9866		20" BAR 6357.601	-31		A	43.75
348	01-11-00	9866		CHAINS 6357.601	-31		A	27.90
Vendor Total								\$71.65
(TGR)								
	01-26-00	J.T. GREENE TRUCK & EQUIPMENT 1155		TRUCK REPAIRS 6344.604	-16		A	80.00
452	01-26-00	1155		TX INSPECTION 6344.604	-16		A	12.50
Vendor Total								\$92.50
(MIDL)								
359	01-21-00	MID LAKE AUTO REPAIR 949527		(409)625-4014 MACHINE FLY WHEEL 6355.601	-21		A	40.00
Vendor Total								\$40.00
(NAPH)								
336	01-26-00	NAPA AUTO PARTS - HEMPHILL 194291	000582	CLU PAC 6355.601	-16		A	269.00
337	01-26-00	194291	000582	GEAR 6355.601	-16		A	19.49
338	01-26-00	194306		ELECTRIC MOTOR 6355.601	-16		A	38.99
339	01-27-00	194383		ELECTRIC MOTOR 6355.601	-15		A	-38.99

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SABINE COUNTY ROAD & BRIDGE
Accounts Payable Ledger
02-11-00

Entry	Date	Invoice Date	PO Number	Description	Due	Stat	Terms	Amount
		Date Pd	Check No Reg	Account				
(NAPH)				NAPA AUTO PARTS - HEMPHILL (409)787-3118 (Continued)				
340	01-25-00	194219		ADAPTER 6657.601	-17		A	2.64
341	01-12-00	193315		AIR FILTER 6357.601	-30		A	31.31
342	01-12-00	193315		AIR FILTER 6357.601	-30		A	22.98
343	01-31-00	194550		RAY STARTER 6355.601	-11		A	54.57
344	01-31-00	194534		OIL FILTER 6356.601	-11		A	31.01
345	01-31-00	194534		OIL FILTER 6356.601	-11		A	14.86
346	01-31-00	194534		OIL FILTER 6355.601	-11		A	15.50
364	01-04-00	192815		GREASE 6357.602	-38		A	11.97
365	01-05-00	192875		O RING 6657.602	-37		A	0.96
366	01-05-00	192875		CABLE TIE 6657.602	-37		A	7.49
435	01-04-00	192754		LMP AUTO 6657.604	-38		A	3.80
436	01-04-00	192754		LIT CM LGT 6657.604	-38		A	9.28
437	01-04-00	192754		DRILL BIT 6657.604	-38		A	1.40
438	01-04-00	192754		CONNECTOR 6657.604	-38		A	1.60
439	01-04-00	192805		AUTOINST 6657.604	-38		A	4.14
440	01-04-00	192805		HO CLAMP 6657.604	-38		A	1.38
441	01-05-00	192877		OIL FILTER 6355.604	-37		A	15.38
442	01-05-00	192877		FUEL FILTER 6355.604	-37		A	13.28
443	01-05-00	192877		CONDITIO 6355.604	-37		A	9.57
444	01-05-00	192877		FUEL FILTER 6355.604	-37		A	6.97
445	01-10-00	193203		GUN-COUP 6657.604	-32		A	3.29
446	01-10-00	193203		GREASE 6657.604	-32		A	3.99
447	01-10-00	193203		TAP 6657.604	-32		A	2.31
448	01-24-00	194165		EXH GASKET 6357.604	-18		A	4.98

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SABINE COUNTY ROAD & BRIDGE
Accounts Payable Ledger
02-11-00

Entry	Date	Invoice Date	PO Number	Description	Due	Stat	Terms	Amount
		Date Pd	Check No Reg	Account				
(NAPH)				NAPA AUTO PARTS - HEMPHILL (409)787-3118 (Continued)				
449	01-24-00	194165		MARKER 6357.604	-18		A	2.46
450	01-24-00	194165		MARKER 6357.604	-18		A	9.78
Vendor Total								<u>\$575.39</u>

SABINE COUNTY ROAD & BRIDGE
Accounts Payable Ledger
02-11-00

Party	Date	Invoice Date	PO Number	Description	Due	Stat	Terms	Amount
		Date	Check No	Reg Account				
(NAPH)								
449	01-24-00	194165	NAPA AUTO PARTS - HEMPHILL	(409)787-3118 (Continued)				
				MARKER			A	
450	01-24-00	194165		6357.604	-18		A	2.46
				MARKER			A	
				6357.604	-18			9.78
				Vendor Total				\$575.39
(POPL)								
388	12-30-99	251209	POWERPLAN					
				KITS			A	
389	12-30-99	251209		6357.602	-43		A	152.22
				FREIGHT			A	
				6357.602	-43			5.49
				Vendor Total				\$157.71
(RALA)								
362	01-31-00	2875	RANDY LADNER	(409)787-3414				
				TRUCK REPAIRS			A	
				6344.602	-11			30.00
				Vendor Total				\$30.00
(TLU)								
	01-05-00	60011010	RITTER LUMBER COMPANY	(409)787-2485				
350	01-07-00	60011080		TFE PASTE			A	
				6657.601	-37			1.59
453	01-19-00	60011322		ACE #1 WAX RING ONLY			A	
				6657.601	-35			1.19
454	01-04-00	60010962		CONCRETE			A	
				6657.604	-23			14.94
455	01-04-00	60010961		ELECTAPE			A	
				6657.604	-38			5.58
456	01-04-00	60010961		#10 THHN STRANDED RED			A	
				6657.604	-38			21.00
457	01-04-00	60010961		TWO HOLE EMT STRAP			A	
				6657.604	-38			1.25
458	01-04-00	60010961		REDUCING PVC TEE			A	
				6657.604	-38			0.32
459	01-04-00	60010986		SCH 40 PVC PIPE			A	
				6657.604	-38			4.47
				CONNECTORS			A	
				6657.604	-38			0.95
				Vendor Total				\$51.29

Vol GG Pg 312

SABINE COUNTY ROAD & BRIDGE
Accounts Payable Ledger
02-11-00

Entry	Date	Invoice Date Pd	PO Number Check No Reg	Description Account	Due	Stat	Terms	Amount
(SATA)			SABINE TIRE & AUTO					
367	01-07-00	1904		ROAD SERVICE 6366.602	-35		A	35.00
368	01-07-00	1904		FLAT 6366.602	-35		A	10.00
408	01-26-00	2005		FLAT 6366.603	-16		A	10.00
409	01-26-00	2005		ROAD SERVICE 6366.603	-16		A	35.00
410	01-26-00	2000		4 MOUNTS & BALANCES 6365.603	-16		A	32.00
Vendor Total								<u>\$122.00</u>
(SHTI)			SHREVEPORT TRACTOR, INC.	(318) 687-1341				
356	01-26-00	CT513653		CABLE 6357.601	-16		A	58.13
357	01-26-00	CT513653		FREIGHT CHARGES 6357.601	-16		A	10.00
Vendor Total								<u>\$68.13</u>
(TPCI)			TERRILL PETROLEUM	(409) 787-3376				
364	01-06-00	52588 000570		415 GALLONS DIESEL 6336.601	-36		A	338.23
365	01-06-00	52588 000570		STATE TAX 6336.601	-36		A	83.00
369	01-28-00	52798 000600		985 GALLONS DIESEL 6336.602	-14		A	865.82
370	01-28-00	52798 000600		STATE TAX 6336.602	-14		A	197.00
371	01-21-00	52717		25 GALLONS DIESEL 6336.602	-21		A	24.29
372	01-21-00	52717		STATE TAX 6336.602	-21		A	5.00
373	01-18-00	52683		20 GALLONS UNLEADED 6335.602	-24		A	16.87
374	01-18-00	52683		STATE TAX 6335.602	-24		A	4.00
375	01-14-00	52652		1 GALLON UNLEADED 6335.602	-28		A	0.81
376	01-14-00	52652		STATE TAX 6335.602	-28		A	0.20
377	01-14-00	52652		17 GALLONS DIESEL 6336.602	-28		A	13.73
378	01-14-00	52652		STATE TAX 6336.602	-28		A	3.40

Vol GG Pg 313

SABINE COUNTY ROAD & BRIDGE
Accounts Payable Ledger
02-11-00

Party	Date	Invoice Date	PO Number Pd	Description Check No	Reg	Due	Stat	Terms	Amount
(TPCI)		TERRILL PETROLEUM		(409)787-3376 (Continued)					
379	01-10-00	52602		1 CARTPM HI TEMP GREASE				A	
				6342.602		-32			13.40
380	01-07-00	52597		23.5 GALLONS DIESEL				A	
				6336.602		-35			19.15
381	01-07-00	52597		STATE TAX				A	
				6336.602		-35			4.70
382	01-07-00	52593		19 GALLONS UNLEADE				A	
				6335.602		-35			15.06
383	01-07-00	52593		STATE TAX				A	
				6335.602		-35			3.80
416	01-03-00	52541		19.3 GALLONS UNLEADED				A	
				6335.603		-39			14.44
417	01-03-00	52541		STATE TAX				A	
				6335.603		-39			3.86
418	01-03-00	52543		17 GALLONS UNLEADED				A	
				6335.603		-39			12.72
419	01-03-00	52543		STATE TAX				A	
				6335.603		-39			3.40
420	01-05-00	52573	000567	450 GALLONS UNLEADED				A	
				6335.603		-37			343.13
421	01-05-00	52573	000567	STATE TAX				A	
				6335.603		-37			90.00
422	01-05-00	52573	000567	600 GALLONS DIESEL				A	
				6336.603		-37			492.60
423	01-05-00	52573	000567	STATE TAX				A	
				6336.603		-37			120.00
460	01-05-00	52574		55.4 GALLONS UNLEADED				A	
				6335.604		-37			42.80
461	01-05-00	52574		STATE TAX				A	
				6335.604		-37			11.08
462	01-10-00	52606		24 GALLONS UNLEADED				A	
				6335.604		-32			18.44
463	01-10-00	52606		STATE TAX				A	
				6335.604		-32			4.80
464	01-18-00	52678		60 GALLONS UNLEADED				A	
				6335.604		-24			50.60
465	01-18-00	52678		STATE TAX				A	
				6335.604		-24			12.00
466	01-18-00	52678		POWER CLEAN				A	
				6657.604		-24			11.00
467	01-19-00	52686		22.6 GALLONS UNLEADED				A	
				6335.604		-23			19.79
468	01-19-00	52686		STATE TAX				A	
				6335.604		-23			4.52
469	01-21-00	52720		8.5 GALLONS UNLEADED				A	
				6335.604		-21			7.25
470	01-21-00	52720		STATE TAX				A	
				6335.604		-21			1.70

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SABINE COUNTY ROAD & BRIDGE
Accounts Payable Ledger
02-11-00

Entry	Date	Invoice Date	PO Number	Description	Due	Stat	Terms	Amount
(TPCI)								
471	01-21-00	TERRILL PETROLEUM 52720		(409)787-3376 (Continued)				
				DEXTRON	6335.604	-21	A	
472	01-25-00	52742		29.4 GALLONS DIESEL	6336.604	-17	A	25.50
473	01-25-00	52742		STATE TAX	6336.604	-17	A	26.97
474	01-26-00	52755		27.9 GALLONS UNLEADED	6335.604	-16	A	5.88
475	01-26-00	52755		STATE TAX	6335.604	-16	A	23.39
476	01-28-00	52805		43.3 GALLONS UNLEADED	6335.604	-14	A	5.58
477	01-28-00	52805		STATE TAX	6335.604	-14	A	36.08
								8.66
				Vendor Total				<u>\$3004.65</u>
(TSCC)								
358	01-24-00	TEXAS STEEL CULVERT CO., 207459 000535		(817)265-2255 48"X20' CULVERTS	6371.601	-18	A	368.00
				Vendor Total				<u>\$368.00</u>
				Total Debits				19451.06
				Total Credits				-74.56
				Total Of Ledger				<u>\$19376.50</u>

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SIGN HERE FOR PAYMENT APPROVAL

Jack Leath

Jack Leath
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel

Janice McDaniel
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark

Keith Clark
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

Lynn Smith

Lynn Smith
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson

Doyle Dickerson
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

Gene Nethery

Gene Nethery
Commissioner Pct. 4

Approved for payment by Sabine County Commissioner's Court
February 14, 2000.

Vol GG Pg 316

SABINE COUNTY R & B SPECIAL
Accounts Payable Ledger
02-11-00

Entry	Date	Invoice Date	PO Number	Description	Due	Stat	Terms	Amount
(ETMS)			Check No	Reg Account				
EAST TEXAS MILL SUPPLY								
46	01-24-00	92444	000594					
47	01-03-00	91709		PARTS			A	
				605.6355	-18			284.58
				PARTS			A	
				605.6355	-39			54.83
Vendor Total								<u>\$339.41</u>
FAT FRED'S (409)787-2827								
(FAFR)				ICE			A	
57	01-03-00	57732		605.6355	-39			1.00
58	01-04-00	57778		ICE			A	
59	01-10-00	59425		605.6355	-38			1.00
60	01-12-00	58563		ICE			A	
61	01-13-00	58540		605.6355	-32			1.00
62	01-11-80	58170		ICE			A	
63	01-24-00	54604		605.6355	-29			1.00
64	01-20-00	58638		ICE			A	
				605.6355	-7336			1.00
				ICE			A	
				605.6355	-18			1.00
				ICE			A	
				605.6355	-22			1.00
Vendor Total								<u>\$8.00</u>
NAPA AUTO PARTS HEMPHILL (409)787-3118								
(NAPH)				ALTERNATOR			A	
48	01-18-00	193747		605.6355	-24			32.99
49	01-18-00	193747		CORE DEPO			A	
50	01-18-00	193759		605.6355	-24			11.50
51	01-03-00	192741		CORE DEPO			A	
52	01-03-00	192741		605.6355	-24			-11.50
53	01-03-00	192741		FLX HOSE			A	
54	01-03-00	192741		605.6355	-39			17.34
55	01-03-00	192741		FLEXIBLE			A	
				605.6355	-39			9.79
				HO CLAMP			A	
				605.6355	-39			0.99
				HO CLAMP			A	
				605.6355	-39			0.99
				HO CLAMP			A	
				605.6355	-39			1.98

021100
13:23

SABINE COUNTY R & B SPECIAL
Accounts Payable Ledger
02-11-00

021100
Page 2

Entry	Date	Invoice Date	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
								\$64.08
				Vendor Total				
(RALA) 65	01-07-00		RANDY LADNER 2829 000595	(409)787-3414 GRADALL REPAIRS 605.645			A	1042.00
				Vendor Total				\$1042.00
(RIBS) 66	01-07-00	00041191	REGIONS INTERSTATE BILLING	CHECK VALVE 605.6355	-35		A	16.61
67	01-07-00	00041191		VALVE KIT 605.6355	-35		A	13.26
68	01-07-00	00041191		CART. KIT 605.6355	-35		A	33.94
69	01-07-00	00041191		CORE 605.6355	-35		A	17.50
70	01-07-00	00041191		FREIGHT 605.6355	-35		A	4.50
71	01-12-00	00041287		CORE 605.6355	-30		A	-17.50
				Vendor Total				\$68.31
(TPCI) 56	01-21-00		TERRILL PETROLEUM CO. INC. 52708 000581	RANDO 68 605.6336	-21		A	180.00
				Vendor Total				\$180.00
				Total Debits				1730.80
				Total Credits				-29.00
				Total Of Ledger				\$1701.80

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SIGN HERE FOR PAYMENT APPROVAL

Jack Leath

**Jack Leath
County Judge**

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel

**Janice McDaniel
County Clerk**

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark

**Keith Clark
Commissioner Pct. 1**

SIGN HERE FOR PAYMENT APPROVAL

Lynn Smith

**Lynn Smith
Commissioner Pct. 2**

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson

**Doyle Dickerson
Commissioner Pct. 3**

SIGN HERE FOR PAYMENT APPROVAL

Gene Nethery

**Gene Nethery
Commissioner Pct. 4**

Approved for payment by Sabine County Commissioner's Court
February 14, 2000.

vol GG pg 319

SABINE CO ROAD & BRIDGE #2
Accounts Payable Ledger
02-11-00

Entry	Date	Invoice Date	PO Number Pd	Description Check No	Reg	Amount	Stat	Terms	Amount
(BWTC)				BYLES WELDING & TRACTOR CO.	(318)256-2436				
3	01-21-00	IV27099		HEX BOLT				A	
				6357.606		-21			0.41
4	01-21-00	IV27099		FLAT WASHER				A	
				6357.606		-21			0.11
5	01-21-00	IV27099		LOCK NUT				A	
				6357.606		-21			0.38
6	01-21-00	IV27099		PIN, DIPPER				A	
				6357.606		-21			64.50
7	01-21-00	IV27099		FREIGHT IN				A	
				6357.606		-21			5.50
8	01-21-00	IV27099		FREIGHT OUT				A	
				6357.606		-21			5.00
Vendor Total									<u>\$75.90</u>
Total Debits									75.90
Total Credits									0.00
Total Of Ledger									<u>\$75.90</u> =====

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SIGN HERE FOR PAYMENT APPROVAL

Jack Leath

Jack Leath
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel

Janice McDaniel
County Clerk

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Keith Clark

Keith Clark
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

Lynn Smith

Lynn Smith
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson

Doyle Dickerson
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

Gene Nethery

Gene Nethery
Commissioner Pct. 4

Approved for payment by Sabine County Commissioner's Court
February 14, 2000.

Vol GC Pg 321

LINE-ITEM TRANSFERS

Date: January 24, 1999

Honorable Commissioners Court of Sabine County:

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

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	Non-Departmental	Miscellaneous	\$1,010.00
TO:	General	County Agent	Social Security	\$800.00
	General	County Agent	Unemployment	\$135.00
	General	County Agent	Workers Comp	\$75.00

Department Head

James McDaniel
Attest County Clerk

Paul Keith
Approved Commissioners Court

Vol GG Pg 322

The following is a petition submitted to Sabine County Commissioners Court, Sabine County, Texas on February 14, 2000.

We the users of the through public roads in the Piney Point area, respectfully request the removal of the recently installed speed bumps. These roads serve area residents, Piney Point Subdivision, Cypress Bay Subdivision as well as two public boat ramps and a business.

Signed:

Name	Address
1 <u>Frances Dickerson</u>	<u>P.O. Box 9158 Milam</u>
2 <u>Mike Elbert</u>	<u>HC 1 Box 125 Milam TX</u>
3 <u>Frankie Sheeks</u>	<u>HC1 Box 500 J. Land TX</u>
4 <u>Frances, Betty Dickerson</u>	<u>10 Box 158 Milam</u>
5 <u>Ed Nebruegg</u>	<u>HC 1 Box 302 Milam TX</u>
6 <u>Robert Otkum</u>	<u>HC.1 Box 61 Milam TX</u>
7 <u>Bonnie Stewart</u>	<u>HC 53 Box 5110 Hemphill, TX. 75948</u>
8 <u>Bonnie Stewart</u>	<u>HC 53 Box 5110 Hemphill, TX. 75948</u>
9 <u>Doug Carter</u>	<u>Po Box 202 Milam</u>
10 <u>Alicia Wheatcraft</u>	<u>RT, 1 Box 40 A Milam</u>
11 <u>Staney Walden</u>	<u>P.O. Box 913 Hemphill, TX 75948</u>
12 <u>Bobby Walden</u>	<u>P.O. Box 913 Hemphill, TX 75948</u>
13 <u>Katherine Hopsa</u>	<u>P.O. Box 9 Hemphill, TX 75948</u>
14 <u>B. J. Thomas</u>	<u>P.O. Box 24 Milam Tex</u>
15 <u>Harriet Thomas</u>	<u>P.O. Box 24 Milam TX</u>
16 <u>L.W. Thomas</u>	<u>P.O. Box 143 Milam TX</u>

The following is a petition submitted to Sabine County Commissioners Court, Sabine County, Texas on February 14, 2000.

We the users of the through public roads in the Piney Point area, respectfully request the removal of the recently installed speed bumps. These roads serve area residents, Piney Point Subdivision, Cypress Bay Subdivision as well as two public boat ramps and a business.

Signed:

	Name	Address
1	<u>Edi [Signature]</u> - Brock Bros.	<u>P.O. Box 3 Milam, Tx</u>
2	<u>Karen Dickerson</u>	<u>HC1 Box 61 Milam, Tx</u>
3	<u>Betty Nelson</u>	<u>HC1 - Box 61 - Milam, Texas</u>
4	<u>Doug Dickerson</u>	<u>HC1 - Box 61 milam TX</u>
5	<u>David Skete</u>	<u>P.O. Box 158 Milam Tx 75959</u>
6	<u>Leah Z. [Signature]</u>	<u>HC 1, Box 58, Milam 75959</u>
7	<u>Erin P. Broadway</u>	<u>HC1 - Box 58, Milam, 75959</u>
8	<u>Simms, Shanon</u>	<u>Milam Tx 75959</u>
9	<u>Mike Small Jr</u>	<u>Milam Tx P.O. Box 1609 # ^{Manhill} 75948</u>
10	<u>Mary Brock</u>	<u>P.O. Box 3 MILAM TX 75959</u>

Vol GG PO 324

The following is a petition submitted to Sabine County Commissioners Court, Sabine County, Texas on February 14, 2000.

We the people who use Piney Point Road, do respectfully request the recently installed speedbumps be removed. Piney Point Road is a through road serving both Piney Point and Cypress Bay Subdivisions as well as other local residents. Piney Point Road was built to serve Mrs. Marie Neal before the development of Piney Point or Cypress Bay Subdivisions.

Name	Address
1. Rita Janey	Cypress Bay Rt. 1 Box 63, Milam 75959
2. Dan Hanes	Cypress Bay Rt. 1 Box 63, Milam 75959
3. Gary Moore	Cypress Bay Rt. 1, Milam 75959
4. David Ubraski	Cypress Bay Rt. 1, Milam 75959
5. Deborah Ubraski	Cypress Bay Rt. 1, Milam 75959
6. Sergio Tejedor	Cypress Bay P.O. Box 286 Milam 75959
7. Albert E. Fawcett	Cypress Bay P.O. Box 286 Milam 75959
8. Jessica Powell	Cypress Bay Rt. 1, Milam 75959
9. Mike Sanford	Rt. 1 Box 29 Milam, 75959
10. Wendell Stitt	RT. 1 Box 554, Milam, 75959

RESOLUTION

Whereas: Traffic flow East and West in Southern Sabine County is restricted by lack of hard surface roads and:

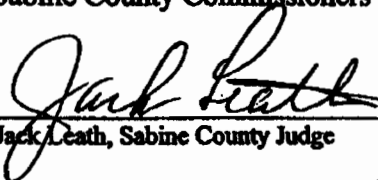
Whereas: A hard surface road from the Fairmont area to Hwy 96 will reduce the distance from Fairmont to Jasper and:

Whereas: A hard surface road from Hwy 87 to Hwy 96 will greatly improve access for Scrappin Valley residents.

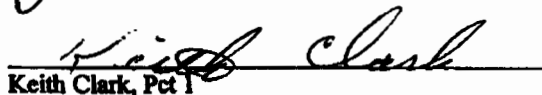
Therefore be it resolved the Commissioners Court of Sabine County supports the completion of Sr/201 from Hwy 96 to Hwy 87.

Passed and Approved this, The 14 day of February 2000.

Sabine County Commissioners Court



Jack Leath, Sabine County Judge



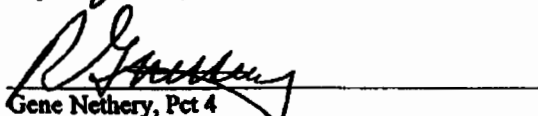
Keith Clark, Pct 1



Lynn Smith, Pct 2



Doyle Dickerson, Pct 3



Gene Nethery, Pct 4



Janice McDaniel, Clerk of the Sabine County Court



Vol GG Pg 326

RESOLUTION

A Resolution of the Commissioners Court of Sabine County, Texas respectfully requests TXDOT for a reduced speed limit sign.

WHEREAS, the Sabine County Commissioners Court is concerned with Safety on all Roads within our County.

WHEREAS, increased Traffic and speed have caused great concern for Safety in the Six-Mile Community.

THEREFORE BE IT RESOLVED, that the Sabine County Commissioners Court respectfully requests TXDOT for a reduced speed limit at the intersection of Hwy. 87 & 2928.


Passed and Approved the 14 day of February, 00.


County Judge, Jack Leath

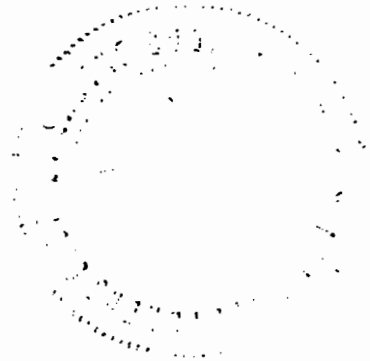

Commissioner Keith Clark, Pct. 1


Commissioner Lynn Smith, Pct. 2


Commissioner Doyle Dickerson, Pct. 3


Commissioner Gene Nethery, Pct. 4


County Clerk, Janice McDaniel



SPEED BUMP PETITION

The following is a list of names and addresses of Sabine County residents residing in the Piney Point Subdivision in Sabine County, Texas, that are petitioning the Sabine County Commissioner's Court to allow Gene Nethery, Commissioner for Precinct 4 of Sabine County, Texas, to install speed bumps in the Piney Point Subdivision, in Sabine County, Texas, on streets of Piney Point Subdivision in Sabine County, Texas. This would be in the best interest for the protection and safety of all who live in Piney Point Subdivision, in Sabine County, Texas, most particularly any young children that live and play in this neighborhood, from speeding vehicles. All petitioners that sign below own property in the Piney Point Subdivision in Sabine County, Texas.

Name	Physical Address
1. <u>Floyd M. Anderson</u>	1. <u>Rt. 1 Box 31 Milan, Tex 75959</u>
2. <u>William J. Anderson</u>	2. <u>Rt 1 Box 47 MILAM TX 75959</u>
3. <u>M. W. Wright</u>	3. <u>RT 1 Box 50 Milan 75959</u>
4. <u>James Ray Juby</u>	4. <u>HCR 1 Box 64 Milan 75959</u>
5. <u>Ruth B. Palmer</u>	5. <u>HCR 1 Box 38-A Milan, TX 75959</u>
6. <u>Ethel Bransford</u>	6. <u>Star D. Box 38 Milan TX. 75959</u>
7. <u>Jane Walker</u>	7. <u>Rt. 1, Box 53, Milan, Texas</u>
8. <u>Boyd DuBois</u>	8. <u>HCR 1 Box 38-A Milan 75959</u>
9. <u>David Brown</u>	9. <u>STR 1 Box 40 Milan TX 75959</u>
10. <u>Mike Sanford</u>	10. <u>Rt 1 Box 29</u>
11. <u>Perry Daniels</u>	11. <u>P.O. Box 1616 Hemphill</u>
12. <u>Pillitterman</u>	12. <u>P.O. Box 158 Milan</u>
13. <u>Neda Murhead</u>	13. <u>Dist. Rt 1 Box 51 - Milan 75959</u>
14. <u>Curtis L. Elander</u>	14. <u>HCR 1 Box 36 Milan, TX 75959</u>
15. <u>Simon & Elander</u>	15. <u>HCR 1 Box 36 Milan 75959</u>
16. <u>W. D. Jeter</u>	16. <u>Rt. 1 Box 35 Milan, 75959</u>
17. <u>Jane Walker</u>	<u>Rt. 1 Box 53 Milan</u>

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BID SPECIFICATIONS - TELESCOPIC BOOM EXCAVATOR 4 x 2 TRUCK MOUNTED
WITH HYDRAULIC REMOTE CONTROL

Page 9

Bid Sheet

Bidders Name: HI-WAY Equipment Company

Mailing Address: P.O. Box 14174 Houston, Texas 77221

Physical Address: 6203 Long Drive Houston, Texas 77087

Phone #: 713-649-0940 Fax #: 713-649-5571

Bidders Signature: *Gary Reiser*

Service Contact: Dale Taylor

Parts Contact: Ann Forbis

Sales Representative: Gary Reiser

Make & Model Machine Bid: Gradall G3WD 4 X 2 Drive with Air Conditioner

Price of machine as bid with all required equipment \$ 167,813.00-no trade
Trade-in G3WD ser.#138292 \$ 154,813.00-net trade
Price of Grapple Assembly: \$ 4,250.00

Delivery: 2 weeks ARO

Leasing proposal:

Total Cost of \$167,813.00 (no trade) may be put on a lease as follows:

3 Years 5 Years
\$59,655.33 \$38,317.16

Interest rate is 6.8% for three years and 7.1% for four years. This assumes one payment at closing, then annual payments thereafter.

Total cost of \$154,813.00 (with trade) as follows:

3 years 5 years
\$55,034.00 \$35,348.33

Same interest rates as above & terms.

State of Texas
County of Sabine
I HEREBY CERTIFY THAT THESE DOCUMENTS WERE FILED AND
RECORDED IN THE COMMISSIONER COURT MINUTES OF SABINE
COUNTY, TEXAS.



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JANICE McDANIEL COUNTY CLERK
BY *Louise Clark*
Deputy

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