

Monday, November 13, 2000, the Sabine County Commissioners' Court met in regular session. The following members were present:

Jack Leath	County Judge
Lynn Smith	Commissioner Pct. #2
Doyle Dickerson	Commissioner Pct. #3
Gene Nethery	Commissioner Pct. #4
Janice McDaniel	County Clerk

Commissioner Clark is not present.

Judge Leath called the meeting to order and Bro. Howell led the Court in prayer.

Agenda item #1-General Business

Commissioner Smith moved to approve the minutes as written for the October 23<sup>rd</sup> regular session of Court. Commissioner Nethery seconded. All voted for. Motion carried.

Agenda item #3-Line Item Transfers

Commissioner Smith moved to approve the line item transfer for the County Judge's Office. Commissioner Dickerson seconded. All voted for. Motion carried. See attached exhibit.

Agenda item #4-Take Action on Weight Trailers

Commissioner Nethery moved to approve the \$200.00 expenditure for the tires for the weight trailer. Commissioner Dickerson seconded. Commissioners Nethery and Dickerson voted for. Commissioner Smith voted against. Motion carried. See attached exhibit.

Agenda item #6-Present Commissioners with Certificates

Certificates of continuing education were presented to Commissioners Clark, Smith and Dickerson. See attached exhibit.

Agenda item #7-Resolution for Authorizing the County Judge and County Treasurer as Signatories for State of Texas Purchase and Requests for Payment

Commissioner Smith moved to approve the Resolution. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #8-Discuss and Take Action on Burn Ban

Commissioner Nethery moved to remove the burn ban until we have further need for it. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #9-Take Action-Transfer of Funds to Road and Bridge Special

II

Commissioner Dickerson moved to transfer \$200.00 from precincts 1, 3 and 4 into R&B Special II. Commissioner Nethery seconded. All voted for. Motion carried.

Agenda item #10-Advertise Bids for Road Base Material

Commissioner Smith said he believes that we bid this for 2 years last year. The Court decided to move to advertise in case we did not bid for 2 years.

Commissioner Nethery moved to advertise for bids for road base material.

Commissioner Dickerson seconded. All voted for. Motion carried.

Judge Leath said this bid needs to be in yards instead of tons.

Agenda item #11-Set Sheriff and Constable Fees for 2001

Commissioner Smith moved to leave the fees at \$50.00. Commissioner Nethery seconded. All voted for. Motion carried. See attached exhibit.

Agenda item #5-Take Action-Appointment for Historical Commission

Judge Leath said Dorothy Birdwell has been recommended to be appointed to the Historical Commission.

Commissioner Dickerson moved to appoint Dorothy Birdwell to the Historical Commission. Commissioner Smith seconded. All voted for. Motion carried.

Agenda item #2-Reports

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

Agenda item #12-Pay Accounts and Salaries

Commissioner Nethery moved to pay the accounts and salaries.

Commissioner Smith seconded. All voted for. Motion carried.

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

John Leath COUNTY JUDGE

Lyman Smith COMMISSIONER PCT. #2

Wayne Dickerson COMMISSIONER PCT. #3

R. G. Nethery COMMISSIONER PCT. #4

ATTEST:

Vol HH Pg 610



Janice McDaniel COUNTY CLERK

Tr	Date	Invoice Date	PO Number Pd	Description	Due	Stat	Terms	Amount
(ABSS ) 52	11-02-00	ALLISON, 2387	BASS & ASSOCIATES	FRED STEPP CASE 6614.409	-11		A	76.00
Vendor Total								\$76.00
(ANCL ) 250	11-07-00	ANN CLICK PCT. #6		ELECTION WORK 6520.403	-6		A	72.88
251	11-07-00	PCT. #6		ELECTION JUDGE 6520.403	-6		A	20.00
252	11-07-00	PCT. #6		ELECTION WORK 6520.403	-6		A	23.38
Vendor Total								\$116.26
(ANDA ) 217	11-07-00	ANITA DAVIS EARLY		ELECTION WORK 6520.403	-6		A	467.50
Vendor Total								\$467.50
(IGL ) 10-20-00		ANGLER'S PRINTING & PUBLISHING	(409)625-3467	2000 ENVELOPES 6310.499	-24		A	80.00
Vendor Total								\$80.00
(APLO ) 269	11-07-00	APRIL LOGGINS PCT. #10		ELECTION JUDGE 6520.403	-6		A	20.00
270	11-07-00	PCT. #10		ELECTION WORK 6520.403	-6		A	99.00
Vendor Total								\$119.00
(BEIN ) 14	11-07-00	BEARD'S INTERNET S013		INTERNET SERVICE 6310.4	-6		A	19.95
Vendor Total								\$19.95

Vol HH Pg 612

SABINE COUNTY GENERAL FUND  
Accounts Payable Ledger  
11-13-00

Party	Date	Invoice Date	PO Number	Description	Due	Stat	Terms	Amount
( )		Date Pd	Check No	Reg Account				
(BETI )								
19	10-31-00			BEVERLY TILLEY				
				100 MILES @ .28			A	
				6522.403	-13			28.00
				Vendor Total				\$28.00
(BOMC )								
221	11-07-00			BONNIE MCDANIEL EARLY				
232	11-07-00			PCT. #2				
				ELECTION WORK			A	
				6520.403	-6			27.50
				ELECTION WORK			A	
				6520.403	-6			71.50
				Vendor Total				\$99.00
(BOSA )								
31	10-26-00			BOGEL SALES, INC. 187499				
32	10-26-00			187499				
33	10-26-00			187499				
34								
35	10-26-00			187499				
				(800)535-2704				
				2 PLY JUMBO TOILET TISSUE			A	
				6310.408	-18			44.95
				KITCHEN ROLL TOWEL 2 PLY			A	
				6310.408	-18			27.87
				DUST MOP HEAD			A	
				6310.408	-18			8.30
				COTTON CLAMP MOPHEAD				
				DUST MOP AEROSOL			A	
				6310.408	-18			23.40
				Vendor Total				\$104.52
(BRBR )								
172	10-15-00			BROOKSHIRE BROTHERS, INC. 976378				
173	10-10-00			976388				
174	10-05-00			976391				
175	10-05-00			976391				
176	10-03-00			975248				
177	10-19-00			976411				
178	10-19-00			976411				
				COUGH DROPS			A	
				6543.56	-29			2.97
				AA BATTERIES			A	
				6500.56	-34			6.99
				CLEANING SUPPLIES			A	
				6313.56	-39			10.76
				NA CAPLETS			A	
				6543.56	-39			6.49
				COFFEE FILTERS			A	
				6542.56	-41			3.24
				TUMS			A	
				6543.56	-25			4.29
				NA CAPLETS			A	
				6543.56	-25			6.49
				Vendor Total				\$41.23

Vol HH Pg 613

SABINE COUNTY GENERAL FUND  
Accounts Payable Ledger  
11-13-00

Party	Date	Invoice Date	PO Number Pd	Check No	Description Reg	Due	Stat	Terms	Amount
(BRKI )					BRENDA KILGORE				
73	11-04-00			000923	3 DAYS COURT TRAINING MEALS			A	
					6470.457	-9			75.00
74	11-04-00			000923	320 MILES @ .28			A	
					6470.457	-9			89.60
75	11-04-00			000923	2 NIGHTS ROOM			A	
					6470.457	-9			63.00
					Vendor Total				<u>\$227.60</u>
(CAGO )					CAROLYN GOLDEN, SHELBY COUNTY				
44	10-30-00				(409)598-3535 DPS SECRETARY			A	
					6537.409	-14			200.00
					Vendor Total				<u>\$200.00</u>
(CAGR )					CAPITAL GRAPHICS, INC.				
15	10-23-00			0000884	(800)769-2030 MILITARY EARLY VOTE SETS			A	
					6522.403	-21			10.20
16	10-23-00			0000884	SHIPPING			A	
					6522.403	-21			4.28
17	10-30-00			0000913	EARLY VOTING OP SCAN PENCILS			A	
					6522.403	-14			15.00
	10-30-00			0000913	SHIPPING			A	
					6522.403	-14			2.21
					Vendor Total				<u>\$31.69</u>
(CASE )					CARL SELF				
253	11-07-00				PCT. #6			A	
					ELECTION WORK				
					6520.403	-6			71.50
					Vendor Total				<u>\$71.50</u>
(CELL )					CELL PAGE, INC.				
51	10-15-00				16092			A	
					(800)256-2170 NOV. PAGER RENTAL				
					6614.409	-29			55.60
					Vendor Total				<u>\$55.60</u>
(CHCO )					LAVERNE LUSK, CHEROKEE CO				
54	10-27-00				25,084			A	
					CLERK AMOS BUCKLEY				
					6535.426	-17			410.00

Vol HH Pg 6/14

SABINE COUNTY GENERAL FUND  
Accounts Payable Ledger  
11-13-00

Party	Date	Invoice Date	PO Number	Description	Due	Stat	Terms	Amount
Vendor Total								<u>\$410.00</u>
(CLTR )								
263	11-07-00	CLEO A. TROTTY PCT. #8		ELECTION WORK 6520.403	-6		A	67.38
Vendor Total								<u>\$67.38</u>
(CLVA )								
234	11-07-00	CLAUDINE VANCE PCT. #2		ELECTION WORK 6520.403	-6		A	66.00
Vendor Total								<u>\$66.00</u>
(CONO )								
185	10-10-00	CONOCO INC. 0001458		19.67 GALLONS UNLEADED 6335.56	-34		A	28.50
186	10-10-00	0001458		EXEMPTED TAXES 6335.56	-34		A	-3.62
187	10-11-00	0008584		17.01 GALLONS UNLEADED 6335.56	-33		A	25.00
188	10-11-00	0008584		EXEMPTED TAXES 6335.56	-33		A	-3.13
Vendor Total								<u>\$46.75</u>
(DMFR )								
158	09-26-00	DR. MARTIN F. RUEFFER, D.D.S. 12529		DAVID PARKS - EXTRACTION 6543.56	-48		A	90.00
159	09-27-00	12529		DAVID PARKS - EXTRACTION 6543.56	-47		A	40.00
Vendor Total								<u>\$130.00</u>
(DOBA )								
89	11-03-00	DONNA LEE BARRERA		4.50 HOURS @ 7.00 6107.499	-10		A	31.50
Vendor Total								<u>\$31.50</u>
(DOBU )								
88	11-03-00	DONNA MARIE BUFFALOW		7 HOURS @ 7.00 6107.499	-10		A	49.00

Vol HH Pg 615

SABINE COUNTY GENERAL FUND  
Accounts Payable Ledger  
11-13-00

Tr	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
Vendor Total								\$49.00
(DOCH ) 228	11-07-00		DOROTHY CHANEY PCT. #1	ELECTION WORK 6520.403	-6		A	68.75
Vendor Total								\$68.75
(DOGE ) 170	11-08-00		DOLLAR GENERAL 244124	IVORY DISHWASHING LIQUID 6313.56	-5		A	2.00
Vendor Total								\$2.00
(DOHO ) 96	11-07-00		DOUBLETREE HOTEL 000926	(512)454-3737 2 NIGHTS MOTEL 6470.403	-6		A	140.00
97	11-07-00		000926	TAX 6470.403	-6		A	12.60
Vendor Total								\$152.60
(JRO ) 208	11-13-00		DONALD ROACH	12.50 HOURS LABOR 6450.408	0		A	212.50
Vendor Total								\$212.50
(DUCK ) 171	11-04-00		DUCKWALL-ALCO STORES, INC. 989940	NOTEBOOK 6310.56	-9		A	6.99
Vendor Total								\$6.99
(DUTC ) 42	10-12-00		DUPREE TIRE COMPANY, INC. 98239	(936)634-8473 4 - GOODYEAR TIRES 6614.409	-32		A	200.00
Vendor Total								\$200.00

Vol HH Pg 6/16



SABINE COUNTY GENERAL FUND  
Accounts Payable Ledger  
11-13-00

Party	Date	Invoice Date	PO Number	Description	Due	Stat	Terms	Amount
(EACO )								
189	11-01-00	00222	TELETOUCH COMMUNICATIONS	(800) 828-2062 MAINTENANCE CONTRACT	6452.56	-12	A	160.00
Vendor Total								<u>\$160.00</u>
(ELSY )								
26	10-19-00	442809	ELECTION SYSTEMS & SOFTWARE	(800) 247-8683 ELECTION SUPPLIES	6522.403	-25	A	1086.00
27	10-19-00	442809		SHIPPING	6522.403	-25	A	25.76
Vendor Total								<u>\$1111.76</u>
(EPSS )								
60	11-03-00		EUGENE PROCELLA SERVICE STA.	FLAT	6106.435	-10	A	15.00
206	11-07-00		SHERIFF	6 QUARTS OF OIL	6335.56	-6	A	11.10
207	11-07-00		SHERIFF	FILTER	6451.56	-6	A	6.50
Vendor Total								<u>\$32.60</u>
(FAFR )								
63	09-29-00	72696	FAT FRED'S	ICE	6106.435	-45	A	1.15
64	09-30-00	72723		ICE	6106.435	-44	A	1.15
65	10-13-00	76571		ICE	6106.435	-31	A	1.00
66	10-14-00	76453		ICE	6106.435	-30	A	1.24
Vendor Total								<u>\$4.54</u>
(FORD )								
124	10-31-00	5835500	FORD CREDIT DEPT 67-334	(800) 241-4199 SHERIFF DEPARTMENT CARS	6504.56	-13	A	21352.51
Vendor Total								<u>\$21352.51</u>

Vol HH Pg 617

SABINE COUNTY GENERAL FUND  
Accounts Payable Ledger  
11-13-00

Party	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
(FRFU ) 271	11-07-00	FREDDIE J. FULLER PCT. #10		ELECITON WORK 6520.403	-6		A	71.50
Vendor Total								\$71.50
(FRJO ) 264	11-07-00	FREEDOR JONES PCT. #8		ELECTION WORK 6520.403	-6		A	60.50
Vendor Total								\$60.50
(GAFE ) 212	11-07-00	GAYLE FERGUSON EARLY		ELECTION WORK 6520.403	-6		A	79.75
Vendor Total								\$79.75
(GEBB ) 255	11-07-00	GENEVA BAPTIST CHURCH PCT. #6		ELECTION 6520.403	-6		A	20.00
Vendor Total								\$20.00
(GIGI ) 227	11-07-00	GINGER GIESSOW PCT. #1		ELECTION WORK 6520.403	-6		A	74.25
Vendor Total								\$74.25
(GLBU ) 53	11-06-00	GLENDA BURWOOD		TEEN COURT COODINATOR 6101.415	-7		A	75.00
Vendor Total								\$75.00
(GTEM ) 249	10-26-00	GTE WIRELESS 05939871		(800)347-5665 MOBILE PHONE BILL 6420.665	-18		A	6.66
Vendor Total								\$6.66

Vol HH Pg 618

SABINE COUNTY GENERAL FUND  
Accounts Payable Ledger  
11-13-00

Party	Date	Invoice Date	PO Number	Description	Due	Stat	Terms	Amount
(HARI ) 220	11-07-00	RITA HANEY EARLY		ELECTION WORK 6520.403	-6		A	27.50
Vendor Total								<u>\$27.50</u>
(HART ) 28	10-23-00	HART INTERCIVIC 89867 000764		MARRIAGE LICENSES 6310.403	-21		A	269.00
29	10-23-00	89867 000764		SHIPPING 6310.403	-21		A	6.96
68	10-30-00	837403		50 CASEBINDERS 6310.45	-14		A	65.00
69	10-30-00	837403		SHIPPING 6310.45	-14		A	5.94
70	10-24-00	837084		100 CIVIL DOCKET LEAVES 6310.45	-20		A	85.00
71	10-24-00	837084		SHIPPING 6310.45	-20		A	3.43
Vendor Total								<u>\$435.33</u>
(HFSB ) 7	10-31-00	HEMPHILL FEED & STOCK BARN 99140		12 BAGS HANDICRETE 6617.409	-13		A	29.88
201	10-26-00	98638		15 BAGS HANDICRETE 6617.409	-18		A	37.35
Vendor Total								<u>\$67.23</u>
(HPTS ) 105	10-04-00	HEMPHILL TIRE STORE 64213		LABOR 6335.55	-40		A	32.00
125	10-12-00	64244		LABOR 6451.56	-32		A	16.00
126	10-12-00	64244		LABOR 6451.56	-32		A	6.00
127	10-12-00	64244		OIL FILTER 6451.56	-32		A	2.00
128	10-12-00	64244		OIL 6451.56	-32		A	9.90
Vendor Total								<u>\$65.90</u>

Vol HH PO 619

SABINE COUNTY GENERAL FUND  
Accounts Payable Ledger  
11-13-00

try	Date	Invoice Date	PO Number Pd	Description Check No Reg	Account	Due	Stat	Terms	Amount
(INUN ) 67	10-31-00	INTERNET 6913	UNLIMITED	INTERNET SERVICE	6310.45	-13		A	18.95
				Vendor Total					<u>\$18.95</u>
(JACO ) 72	10-23-00	JEFF COX		460 MILES @ .28	6441.455	-21		A	128.80
				Vendor Total					<u>\$128.80</u>
(JAMC ) 20	10-31-00	JANICE MCDANIEL		100 MILES @ .28	6441.403	-13		A	28.00
				Vendor Total					<u>\$28.00</u>
(JECC ) 55	10-18-00	JEFFERSON COUNTY CLERK	80944	EVELYN HODGE	6535.426	-26		A	246.00
				Vendor Total					<u>\$246.00</u>
(JEED ) 245	11-07-00	JERLENE M. EDGE	PCT. #5	ELECTION WORK	6520.403	-6		A	74.25
				Vendor Total					<u>\$74.25</u>
(JEMC ) 244	11-07-00	JEAN MCBRIDE	PCT. #5	ELECTION WORK	6520.403	-6		A	74.25
				Vendor Total					<u>\$74.25</u>
(JINE ) 257	11-07-00	JIM C. NETHERY	PCT. #7	ELECTION WORK	6520.403	-6		A	99.00
258	11-07-00	PCT. #7		ELECTION JUDGE	6520.403	-6		A	20.00

Vol HH Pg 620

SABINE COUNTY GENERAL FUND  
Accounts Payable Ledger  
11-13-00

Party	Date	Invoice Date	PO Number	Description	Due	Stat	Terms	Amount
Vendor Total								\$119.00
(JLSM )			J. L. SMITH					
58	10-18-00			50 MILES @ .28			A	
				6538.435	-26			14.00
59	10-18-00			MEAL			A	
				6538.435	-26			7.00
Vendor Total								\$21.00
(JOAN )			JOHN H. ANDERSON					
224	11-07-00		PCT. #1	ELECTION WORK			A	
				6520.403	-6			101.75
225	11-07-00		PCT. #1	ELECTION JUDGE			A	
				6520.403	-6			20.00
Vendor Total								\$121.75
(JRCO )			J. RENEA CONN					
247	11-07-00		PCT. #5	ELECTION WORK			A	
				6520.403	-6			101.75
248	11-07-00		PCT. #5	ELECTION JUDGE			A	
				6520.403	-6			20.00
Vendor Total								\$121.75
(JTGE )			J.T. GREENE TRUCK & EQUIPMENT (409)787-4644					
57	11-03-00			TEXAS SAFETY STICKER			A	
				6106.435	-10			12.50
Vendor Total								\$12.50
(JUDU )			JULIA ROGERS DUGAT					
213	11-07-00		EARLY	ELECTION WORK			A	
				6520.403	-6			107.25
218	11-07-00		EARLY	ELECTION WORK			A	
				6520.403	-6			440.00
Vendor Total								\$547.25
(JUHU )			JUNE HUFFMAN					
215	11-07-00		EARLY	ELECTION WORK			A	
				6520.403	-6			107.25

Vol HH Pg 621

SABINE COUNTY GENERAL FUND  
Accounts Payable Ledger  
11-13-00

Try	Date	Invoice Date	PO Number Pd	Check No	Description Reg	Due	Stat	Terms	Amount
Vendor Total									\$107.25
(KAEM )									
222	11-07-00				ELECTION WORK			A	
		EARLY			6520.403	-6			46.75
Vendor Total									\$46.75
(KCDR )									
107	09-29-00			12412	DAVID PARKS			A	
					6543.56	-45			4.30
108	10-11-00			11055	WILLIAM CLAY			A	
					6543.56	-33			41.15
109	10-06-00			11017	PRESCRIPTIONS			A	
					6543.56	-38			70.35
110	10-17-00			11127	DORIAN STAHL			A	
					6543.56	-27			60.15
111	10-17-00			11127	WILLIAM CLAY			A	
					6543.56	-27			7.05
112	10-17-00			11127	WILLIAM CLAY			A	
					6543.56	-27			40.85
113	10-13-00			11092	WILLIAM CLAY			A	
					6543.56	-31			57.75
	10-13-00			11092	WILLIAM CLAY			A	
					6543.56	-31			28.45
115	10-13-00			11092	WILLIAM CLAY			A	
					6543.56	-31			79.85
116	10-12-00			11068	DAVID PARKS			A	
					6543.56	-32			24.10
117	10-12-00			11068	DAVID PARKS			A	
					6543.56	-32			2.15
118	10-12-00			11077	DORIAN STAHL			A	
					6543.56	-32			15.05
119	10-12-00			11077	DORIAN STAHL			A	
					6543.56	-32			12.55
120	10-23-00			11188	DAVID PARKS			A	
					6543.56	-21			48.20
121	10-23-00			11188	DAVID PARKS			A	
					6543.56	-21			4.30
122	10-23-00			11188	JEREMY MASON			A	
					6543.56	-21			45.23
123	10-30-00			11249	LEE ROY RASH			A	
					6543.56	-14			62.45
Vendor Total									\$603.93

Vol HH No 622

111300  
11:05

SABINE COUNTY GENERAL FUND  
Accounts Payable Ledger  
11-13-00

111300  
Page 12

Party	Date	Invoice Date	PO Number Pd	Description Reg	Amount	Stat	Terms	Amount
(KOGR )			KORNER GROCERY & STORE					
98	10-25-00	77406	000917	2 - BARB WIRE 6617.409	-19		A	59.00
99	10-25-00	77406	000917	1 - AXE 6617.409	-19		A	20.00
100	10-25-00	77406	000917	1 - FILE 6617.409	-19		A	10.95
101	10-25-00	77406	000917	1 - BOX STAPLES 6617.409	-19		A	28.50
102	10-25-00	77406	000917	1 - 25 FT. TAPE 6617.409	-19		A	12.50
Vendor Total								<u>\$130.95</u>
(LAHE )			LAURETTE HENRY					
210	10-28-00		PCT. #3	ELECTION WORK 6520.403	-16		A	33.00
237	11-07-00		PCT. #3	ELECTION WORK 6520.403	-6		A	101.75
238	11-07-00		PCT. #3	ELECTION JUDGE 6520.403	-6		A	20.00
Vendor Total								<u>\$154.75</u>
(NE )			LANE'S					
129	10-30-00		19	(409) 787-3838 MOTRIN 6543.56	-14		A	5.19
Vendor Total								<u>\$5.19</u>
(LIAR )			LINDA F. ARTHUR					
254	11-07-00		PCT. #6	ELECTION WORK 6520.403	-6		A	71.50
Vendor Total								<u>\$71.50</u>
(LIWO )			LINDA MICHELLE WOOD					
241	11-07-00		PCT. #4	ELECTION WORK 6520.403	-6		A	70.13
Vendor Total								<u>\$70.13</u>

vd HH PO 623

SABINE COUNTY GENERAL FUND  
Accounts Payable Ledger  
11-13-00

Party	Date	Invoice Date	PO Number Pd	Check No	Description Reg	Account	Due	Stat	Terms	Amount
(LONE )		LONE STAR UNIFORMS				(281)397-7855				
147	10-14-00	7908			2 - MEN'S SHIRTS	6540.56	-30		A	77.00
148	10-14-00	7908			2 - US FLAGS	6540.56	-30		A	4.00
149	10-14-00	7908			SHIPPING	6540.56	-30		A	4.00
150	10-14-00	7908			2 - MEN'S SHIRTS	6540.56	-30		A	77.00
151	10-14-00	7908			2 - US FLAGS	6540.56	-30		A	4.00
152	10-14-00	7908			SHIPPING	6540.56	-30		A	4.00
153	10-14-00	7908			MEN'S SHIRT	6540.56	-30		A	45.75
154	10-14-00	7908			US FLAG	6540.56	-30		A	2.00
155	10-31-00	8072			MEN'S SHIRT	6540.56	-13		A	45.75
156	10-31-00	8072			US FLAG	6540.56	-13		A	2.00
157	10-31-00	8072			SHIPPING	6540.56	-13		A	3.50
Vendor Total										<u>\$269.00</u>
(LYSM )		LYNN SMITH				REIMBURSEMENT/DIAZINON				
190	11-08-00					6450.408	-5		A	5.97
Vendor Total										<u>\$5.97</u>
(MAAD )		MARVIS AULDS				ELECTION WORK				
239	11-07-00	PCT. #4				6520.403	-6		A	30.25
Vendor Total										<u>\$30.25</u>
(MAJE )		MARILYN JENKINS				ELECTION WORK				
233	11-07-00	PCT. #2				6520.403	-6		A	68.75
Vendor Total										<u>\$68.75</u>

Vol HH Pg 624



SABINE COUNTY GENERAL FUND  
Accounts Payable Ledger  
11-13-00

Party	Date	Invoice Date	PO Number Pd	Description	Reg	Account	Due	Stat	Terms	Amount
(MAJO )		MARY K. JORDAN								
235	11-07-00	PCT. #3		ELECTION WORK		6520.403	-6		A	74.25
										\$74.25
(MALI )		MARILYN LITTLE								
261	11-07-00	PCT. #8		ELECTION WORK		6520.403	-6		A	96.25
262	11-07-00	PCT. #8		ELECTION JUDGE		6520.403	-6		A	20.00
										\$116.25
(MARU )		MARY K. RUSSELL								
211	10-28-00	PCT. #3		ELECTION WORK		6520.403	-16		A	33.00
										\$33.00
(MAST )		MAROLYN STEPHENS								
214	11-07-00	EARLY		ELECTION WORK		6520.403	-6		A	66.00
215	11-07-00	PCT. #9		ELECTION WORK		6520.403	-6		A	38.50
										\$104.50
(MIME )		MICHELE MELETON								
267	11-07-00	PCT. #9		ELECTION WORK		6520.403	-6		A	99.00
268	11-07-00	PCT. #9		ELECTION JUDGE		6520.403	-6		A	20.00
										\$119.00
(MUSE )		MURLENE SEAGO								
246	11-07-00	PCT. #5		ELECTION WORK		6520.403	-6		A	101.75
										\$101.75

Vol HH pg 625

SABINE COUNTY GENERAL FUND  
Accounts Payable Ledger  
11-13-00

Tr	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
(NAPH )				NAPA AUTO PARTS - HEMPHILL				
202	10-14-00	210194		TEST INS 6106.435	-30		A	6.69
203	10-27-00	210948		BULB 6106.435	-17		A	2.29
204	10-27-00	210948		STOPLITE 6106.435	-17		A	0.79
205	10-28-00	211023		SWITCH 6106.435	-16		A	4.39
				Vendor Total				<u>\$14.16</u>
(NEAN )				NELL ANDERSON				
256	11-07-00	PCT. #1		ELECTION WORK 6520.403	-6		A	74.25
				Vendor Total				<u>\$74.25</u>
(NEGR )				NELLA GREENWOOD				
240	11-07-00	PCT. #4		ELECTION WORK 6520.403	-6		A	70.13
				Vendor Total				<u>\$70.13</u>
(NEMA )				NETTIE MAXEY				
266	11-07-00	PCT. #9		ELECTION WORK 6520.403	-6		A	74.25
				Vendor Total				<u>\$74.25</u>
(NICO )				NICOLE CORLEY				
223	11-07-00	EARLY		ELECTION WORK 6520.403	-6		A	46.75
				Vendor Total				<u>\$46.75</u>
(OLFO )				OLA JEAN FORD				
272	11-07-00	PCT. #10		ELECITON WORK 6520.403	-6		A	71.50
				Vendor Total				<u>\$71.50</u>

Vol HH Pg 626

SABINE COUNTY GENERAL FUND  
Accounts Payable Ledger  
11-13-00

Tr	Date	Invoice Date	PO Number	Description	Due	Stat	Terms	Amount	
			Check No	Reg Account					
(PABE )									
260	11-07-00								
		PATSY J. BEALL							
		PCT. #7							
				ELECTION WORK			A		
				6520.403	-6			96.25	
				Vendor Total					\$96.25
(PAGE )									
36	10-16-00								
		PAGING NETWORK							
		01160547							
				OCTOBER PAGER FEE			A		
				6614.409	-28			20.79	
				Vendor Total					\$20.79
(PAVR )									
229	11-07-00								
		PATSY R. VROOMAN							
		PCT. #1							
				ELECTION WORK			A		
				6520.403	-6			101.75	
				Vendor Total					\$101.75
(PRAB )									
85	10-24-00								
		PRITCHARD & ABBOTT, INC.							
		10936							
				200 REAL ESTATE TAXROLL			A		
				6325.499	-20			4637.25	
86	10-24-00								
		10936							
				2000 MINERAL TAXROLL			A		
				6325.499	-20			84.00	
	11-01-00								
		009508							
				ONLINE CONTRACT			A		
				6543.499	-12			4500.00	
				Vendor Total					\$9221.25
(QUCO )									
76	09-29-00								
		QUILL CORPORATION							
		1572102 000885							
				30X60 EXECUTIVE DESK			A		
				6310.457	-45			259.99	
77	09-29-00								
		1572102 000885							
				FREIGHT			A		
				6310.457	-45			41.25	
191	11-02-00								
		2166351 000921							
				5" HVY DUTY BINDER			A		
				6310.497	-11			24.98	
192	11-02-00								
		2166351 000921							
				5" HVY DUTY BINDER			A		
				6310.497	-11			24.98	
193	11-02-00								
		2166351 000921							
				4" D-RING BINDER			A		
				6310.497	-11			12.98	
194	11-02-00								
		2166351 000921							
				4" D-RING BINDER			A		
				6310.497	-11			12.98	
195	11-02-00								
		2166351 000921							
				3" D-RING BINDER			A		
				6310.497	-11			8.77	
196	11-02-00								
		2166351 000921							
				3" D-RING BINDER			A		
				6310.497	-11			8.77	

Vol HH PO 627

SABINE COUNTY GENERAL FUND  
Accounts Payable Ledger  
11-13-00

Tr	Date	Invoice Date	PO Number Pd Check No	Description Reg Account	Due	Stat	Terms	Amount
		(QUCO )				(Continued)		
		QUILL CORPORATION						
197	11-02-00	2166351	000921	3" D-RING BINDER			A	
				6310.497	-11			8.77
198	11-02-00	2166351	000921	12 COLUMNAR PADS			A	
				6310.497	-11			20.90
199	11-02-00	2166351	000921	2 - PRESSBOARD FILE GUIDES			A	
				6310.497	-11			24.94
Vendor Total								<u>\$449.31</u>
		(RELI )						
		RELIABLE						
		TLJ06100						
79	11-01-00	TLJ06100		METAL ADJUSTABLE BOOK RACK			A	
				6310.497	-12			44.79
80	11-01-00	TLJ06100		9" BOOKENDS			A	
				6310.497	-12			5.39
81	11-01-00	TLJ06100		HANDLIN			A	
				6310.497	-12			1.48
82	11-01-00	TLJ06100		TAX			A	
				6310.497	-12			4.26
Vendor Total								<u>\$55.92</u>
		(RITT )						
		RITTER LUMBER CO.						
		22009233						
		22008778 000916						
94	10-25-00	22008778	000916	15 - SAKRETE CONCRETE MIX			A	
				6617.409	-14			41.85
95	10-25-00	22008778	000916	50 - 6 1/2 T-POST			A	
				6617.409	-19			109.50
161	10-03-00	60016947		8 - SAKRETE CONCRETE MIX			A	
				6617.409	-19			22.32
162	10-03-00	60016947		RADIUS EDGE DEC			A	
				6450.56	-41			21.52
163	10-03-00	60016948		12D SPIRAL SHANK GALVANIZED			A	
				6450.56	-41			2.72
164	10-03-00	60016948		2X4 16' #2 YELLOW PINE			A	
				6450.56	-41			66.04
165	10-05-00	60017017		RADIUS EDGE DEC			A	
				6450.56	-39			26.90
166	10-05-00	60017017		RED CHALK			A	
				6450.56	-39			1.39
167	10-05-00	60017017		MASTER PADLOCK SET			A	
				6450.56	-39			22.99
168	10-05-00	60017017		8 CASING GALVANIZED			A	
				6450.56	-39			0.80
169	10-05-00	60017017		8D SPIRAL SHANK GALVANIZED			A	
				6450.56	-39			1.36
				12D SPIRAL SHANK GALVANIZED			A	
				6450.56	-39			6.80

Vol HH Pg 628

Party	Date	Invoice Date	PO Number Pd	Description Check No Reg Account	Due Stat	Terms	Amount
Vendor Total							<u>\$324.19</u>
(ROSU )				ROGERS OFFICE SUPPLY (409) 569-7416			
21	10-18-00	1208		CALENDAR REFILLS		A	
				6310.403 -26			6.20
22	10-18-00	1208		PLANNER		A	
				6310.403 -26			10.79
23	10-18-00	1208		CALENDARS		A	
				6310.403 -26			3.09
24	10-18-00	1210		CALENDAR REFILLS		A	
				6310.403 -26			1.55
25	10-18-00	1210		PAPER CLIPS		A	
				6310.403 -26			1.50
Vendor Total							<u>\$23.13</u>
(SACH )				SABINE COUNTY HOSPITAL			
160	11-01-00	OCT. 00		1323 MEALS @ 3.00		A	
				6542.56 -12			3969.00
Vendor Total							<u>\$3969.00</u>
(WO )				SAUNDRA WOOD			
2	11-07-00	PCT. #4		ELECTION WORK		A	
				6520.403 -6			99.00
243	11-07-00	PCT. #4		ELECTION JUDGE		A	
				6520.403 -6			20.00
Vendor Total							<u>\$119.00</u>
(SCAD )				SABINE COUNTY APPRAISAL DIST.			
84	11-07-00			NOVEMBER PRO-RATA COST		A	
				6542.499 -6			3063.83
Vendor Total							<u>\$3063.83</u>
(SCRE )				SABINE COUNTY REPORTER			
37	10-11-00	01509187		LOCAL DISPLAY		A	
				6455.409 -33			75.00
38	10-18-00	01509295		PUBLIC NOTICE		A	
				6455.409 -26			12.41
39	10-18-00	01509297		NOTICE OF GENERAL ELECTION		A	
				6455.409 -26			95.88
40	10-31-00	0109297		NOTICE OF GENERAL ELECTION		A	
				6455.409 -13			95.88

Vol HH Pg 629

SABINE COUNTY GENERAL FUND  
Accounts Payable Ledger  
11-13-00

Tr	Date	Invoice Date Pd	PO Number Check No Reg	Description Account	Due	Stat	Terms	Amount
(Continued)								
(SCRE ) 41	10-31-00	SABINE COUNTY REPORTER 01509469		PUBLIC NOTICE 6455.409	-13		A	23.80
Vendor Total								<u>\$302.97</u>
(SHBI ) 236	11-07-00	SHERRY BISHOP PCT. #3		ELECTION WORK 6520.403	-6		A	74.25
Vendor Total								<u>\$74.25</u>
(SPLW ) 134	11-07-00	SPEEDY LUBE, TIRE & MUFFLER 27961 000927	(409)787-2382	EXHAUST REPAIR 6451.56	-6		A	139.83
135	10-25-00	27736 000927		OIL & LUBE 6335.56	-19		A	25.95
136	10-26-00	27759		OIL & LUBE 6335.56	-18		A	25.95
137	10-26-00	27759		AIR FILTER 6451.56	-18		A	9.80
Vendor Total								<u>\$201.53</u>
(STHO ) 56	10-27-00	STEVEN M. HOLLIS, ATTORNEY 76		BRANDON M. CONN 6531.435	-17		A	350.00
Vendor Total								<u>\$350.00</u>
(STSE ) 209	10-17-00	STEVE SEALE, ATTORNEY	(409)384-8611	RYAN W. BROWN 6531.435	-27		A	250.00
Vendor Total								<u>\$250.00</u>
(SUNE ) 216	11-07-00	SUSAN NETHERY EARLY		ELECTION WORK 6520.403	-6		A	44.00
219	11-07-00	EARLY		ELECTION WORK 6520.403	-6		A	467.50

Vol HH Pg 630

SABINE COUNTY GENERAL FUND  
Accounts Payable Ledger  
11-13-00

Tr	Date	Invoice Date	PO Number Pd	Description Check No	Reg	Stat	Terms	Amount
Vendor Total								<u>\$511.50</u>
(SUSM ) 259	11-07-00	SUE L. SMITH PCT. #7		ELECTION WORK 6520.403	-6		A	96.25
Vendor Total								<u>\$96.25</u>
(SYSC ) 179	10-27-00	SYSCO FOOD SERVICE - HOUSTON 01027109		(713)672-8080 AIR SPICE POTPOURRI 6313.56	-17		A	29.60
180	10-27-00	01027109		MOP BUCKET COMBO 6313.56	-17		A	41.95
181	10-27-00	01027110		LAUDRY DETERGENT 6313.56	-17		A	33.61
182	10-27-00	01027110		COFFEE 6542.56	-17		A	65.73
183	10-27-00	01027110		TRASH LINERS 6313.56	-17		A	35.89
184	10-27-00	01027110		KITCHEN ROLL TOWEL 6313.56	-17		A	23.39
Vendor Total								<u>\$230.17</u>
(TARE ) 90	11-03-00	TAMMY REEVES		400 MILES @ .28 6441.499	-10		A	112.00
Vendor Total								<u>\$112.00</u>
(TECI ) 43	10-25-00	TEXAS ELECTRIC COOPERATIVES 20211 000910		(512)454-0311 40 - 8 FT POST 6617.409	-19		A	640.00
Vendor Total								<u>\$640.00</u>
(TOMA ) 78	11-07-00	TOM MADDOX		COUNTY FIRE MARSHALL 6100.46	-6		A	100.00
Vendor Total								<u>\$100.00</u>

vol HH pg 631

SABINE COUNTY GENERAL FUND  
Accounts Payable Ledger  
11-13-00

Tr	Date	Invoice Date	PO Number Pd	Description Check No Reg Account	Due	Stat	Terms	Amount
<b>(TPCI ) TERRILL PETROLEUM CO., INC.</b>								
61	10-13-00	55481		20.4 GALLONS UNLEADED 6106.435	-31		A	22.35
62	10-13-00	55481		EXCISE TAX 6106.435	-31		A	4.08
130	10-24-00	55568	000913	500 GALLONS SUPER UNLEADED 6335.56	-20		A	581.25
131	10-24-00	55568	000913	EXCISE TAX 6335.56	-20		A	100.00
132	10-06-00	55411	000897	580 GALLONS SUPER UNLEADED 6335.56	-38		A	604.65
133	10-06-00	55411	000897	EXCISE TAX 6335.56	-38		A	116.00
Vendor Total								<u>\$1428.33</u>
<b>(TRPF ) TROY PFLEIDER</b>								
230	11-07-00		PCT. #2	ELECTION WORK 6520.403	-6		A	71.50
231	11-07-00		PCT. #2	ELECTION JUDGE 6520.403	-6		A	20.00
Vendor Total								<u>\$91.50</u>
<b>(SGI ) THE SOFTWARE GROUP, INC. (214)424-1579</b>								
91	10-31-00	24396		25 FT. CABLE 6310.455	-13		A	7.50
92	10-31-00	24396		FREIGHT 6310.455	-13		A	15.25
Vendor Total								<u>\$22.75</u>
<b>(TXHF ) TX HEALTH FOUNDATION-BVS CONF</b>								
106	11-06-00			JANICE MCDANIEL REGISTRATION A 6470.403	-7			50.00
Vendor Total								<u>\$50.00</u>
<b>(WAEN ) WANDA ENGLISH</b>								
226	11-07-00		PCT. #1	ELECTION WORK 6520.403	-6		A	101.75
Vendor Total								<u>\$101.75</u>

Vol HH Pg 632



SABINE COUNTY GENERAL FUND  
Accounts Payable Ledger  
11-13-00

Party	Date	Invoice Date	PO Number Pd	Check No	Description Reg	Account	Due	Stat	Terms	Amount
(WAGA )						(409)787-3386				
138	11-07-00	2457			WALLER'S GARAGE	OIL FILTER			A	
						6451.56	-6			9.08
139	11-07-00	2457			MOTOR OIL	6335.56	-6		A	11.50
140	11-07-00	2457			LABOR	6451.56	-6		A	3.50
141	11-03-00	2451	000924		ROTATION & BALANCE	6451.56	-10		A	10.00
142	11-03-00	2451	000924		REPLACED FRONT PADS	6451.56	-10		A	35.00
143	11-03-00	2451	000924		REPLACED REAR PADS	6451.56	-10		A	35.00
144	11-03-00	2451	000924		FUEL FILTER	6451.56	-10		A	17.50
145	11-03-00	2451	000924		MACHINE ROTATION	6451.56	-10		A	40.00
146	11-03-00	2451	000924		PARTS	6451.56	-10		A	96.88
Vendor Total										<u>\$258.46</u>

(WEST )					WEST GROUP PAYMENT CENTER	(800)328-4480				
30	09-18-00	50617785			TX VERNON STATS & CODE	6524.403	-56		A	46.25
Vendor Total										<u>\$46.25</u>

(XROX )					XEROX CORPORATION					
45	11-02-00	58864868			PERIOD PAYMENT	6500.409	-11		A	55.70
46	10-23-00	07804090			MONTHLY BASE CHARGE	6500.409	-21		A	71.00
47	10-23-00	07804090			MONTHLY BASE CHARGE	6500.409	-21		A	71.00
48	10-23-00	07804090			MONTHLY BASE CHARGE	6500.409	-21		A	71.00
49	11-02-00	58864885			PERIOD PAYMENT	6500.409	-11		A	55.70
50	11-02-00	58864879			PERIOD PAYMENT	6500.409	-11		A	55.70
103	11-02-00	58864876			PERIOD PAYMENT	6500.409	-11		A	55.70
104	10-23-00	07804090			MONTHLY BASE CHARGE	6500.409	-21		A	71.00

Vol HH Pg 633

111300  
11:05

SABINE COUNTY GENERAL FUND  
Accounts Payable Ledger  
11-13-00

111300  
Page 23

Invoice Date	PO Number	Description	Due	Stat	Terms	Amount
Date	Check No	Reg Account				
Vendor Total						\$506.80
Total Debits						53629.74
Total Credits						-6.75
Total Of Ledger						\$53622.99 =====

Vol HH Pg 634

SIGN HERE FOR PAYMENT

*Jack Leath*

**Jack Leath  
County Judge**

SIGN HERE FOR PAYMENT APPROVAL

*Janice McDaniel*

**Janice McDaniel  
County Clerk**

SIGN HERE FOR PAYMENT

*Not Present*

**Keith Clark  
Commissioner Pct. 1**

SIGN HERE FOR PAYMENT APPROVAL

*Lynn Smith*

**Lynn Smith  
Commissioner Pct. 2**

*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  
November 13, 2000.**

vol HH Pg 635

SABINE COUNTY ROAD & BRIDGE  
Accounts Payable Ledger  
11-09-00

ry	Date	Invoice Date	PO Number Pd	Check No	Description Reg	Account	Due	Stat	Terms	Amount
(ASCO )		ASSOCIATES COMMERCIAL CORP								
36	11-07-00	32934			DECEMBER PAYMENT	6653.604	-2		A	1147.21
Vendor Total										<u>\$1147.21</u>

(BIGT )		BIG TIN BARN HOME CENTER			(409)584-3124					
46	10-24-00	22008694	000914		LATTICE	6649.604	-16		A	36.00
47	10-24-00	22008694	000914		ROUND WP	6649.604	-16		A	60.00
48	10-24-00	22008694	000914		HOM120 BREAKER	6649.604	-16		A	19.96
49	10-24-00	22008694	000914		BREAKER BOX	6649.604	-16		A	61.49
50	10-24-00	22008694	000914		DECK STAPLES	6649.604	-16		A	62.95
51	10-24-00	22008694	000914		BRONZE WINDOW	6649.604	-16		A	50.00
52	10-24-00	22008694	000914		PLYWOOD	6649.604	-16		A	345.80
53	10-24-00	22008694	000914		20 - 2X4X12 #2	6649.604	-16		A	71.80
54	10-24-00	22008694	000914		10 - 1X6X12 #2	6649.604	-16		A	51.90
55	10-24-00	22008694	000914		6 - 1X6X12 #2	6649.604	-16		A	34.14
Vendor Total										<u>\$794.04</u>

(BSMS )		BRADSHAW MACHINE SHOP								
6	11-01-00	011980			REPAIR CYLINDER	6346.602	-8		A	60.00
Vendor Total										<u>\$60.00</u>

(COBS )		COMMERCIAL BILLING SERVICE								
121	10-24-00	J91878			STABILIZER BAR	6355.602	-16		A	110.06
122	10-24-00	J91878			FREIGHT	6355.602	-16		A	5.00
Vendor Total										<u>\$115.06</u>

vol HH pg 636

SABINE COUNTY ROAD & BRIDGE  
Accounts Payable Ledger  
11-09-00

ry	Date	Invoice Date	PO Number Pd	Description Check No Reg Account	Due	Stat	Terms	Amount
(EDSD )				EDSON SIGNS AND DESIGNS				
21	11-01-00	1326		2 - 18X24" SLOW CHILDREN SIG	-8		A	38.14
				6657.603 SHIPPING			A	6.50
22	11-01-00	1326		18X24 DEAD END SIGN	-8		A	19.07
23	10-31-00	1318		6657.603 SHIPPING	-9		A	5.30
24	10-31-00	1318		6657.603	-9		A	38.14
25	10-19-00	1298		2 - 18X24 DEAF PERSON SIGN	-21		A	8.70
26	10-19-00	1298		6657.603 SHIPPING	-21		A	
Vendor Total								<u>\$115.85</u>

(EPSS )				EUGENE PROCELLA SERVICE STAT. (409)787-3701			A	
133	10-17-00	PCT. #2		TUBES FOR TRACTOR TIRE	-23		A	27.95
				6366.602 FLAT			A	15.00
134	10-03-00	PCT. #1		6365.601 TIRE 31580X225	-37		A	300.95
135	10-24-00	PCT. #4		6366.604 FLAT, ROAD TRIP, TUBE	-16		A	49.95
137	10-16-00	PCT. #4		6366.604 CHANGE TIRE	-24		A	30.00
138	10-03-00	PCT. #4		6365.604 RECAPPED	-37		A	124.95
139	11-06-00	PCT. #4		6365.604 TIRE 11R225	-3		A	104.95
140	10-02-00	PCT. #4		6365.604	-38		A	
Vendor Total								<u>\$653.75</u>

(ETCO )				TELETOUCH			A	
96	11-01-00	302297		ANTENNA MOUNT	-8		A	32.75
97	11-01-00	302297		6652.601 POWER CABLE	-8		A	19.50
98	11-01-00	302297		6652.601 CONNECTORS	-8		A	9.45
99	11-01-00	302297		6652.601 ANTENNA WHIP	-8		A	6.30
100	11-01-00	302297		6652.601 INSTALLATION	-8		A	85.00

Vol HH Pg 637

SABINE COUNTY ROAD & BRIDGE  
Accounts Payable Ledger  
11-09-00

Entry	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
Vendor Total								\$153.00
(ETMS )		EAST TEXAS MILL SUPPLY		(409)384-8274				
15	10-18-00	100808		HEX HEAD BOLT			A	
				6657.602	-22			3.84
16	10-18-00	100795		CABLE			A	
				6355.602	-22			16.66
17	10-05-00	100395		30/30 SPRING BRAKE			A	
				6355.602	-35			55.00
18	10-05-00	100395		1/2 GALLONS GOJO ORANGE			A	
				6657.602	-35			9.16
31	10-06-00	100414		FILTER			A	
				6356.603	-34			4.45
32	10-06-00	100414		FILTER			A	
				6356.603	-34			5.19
33	10-06-00	100414		FILTER			A	
				6356.603	-34			5.37
34	10-06-00	100423		FILTER			A	
				6356.603	-34			-5.37
35	10-02-00	100265		FUSE			A	
				6657.603	-38			1.76
Vendor Total								\$96.06
.BC )		FIRST NATIONAL BANK IN CAMERON						
20	11-07-00	M606AC		PAYMENT 54 OF 60			A	
				6653.603	-2			1910.08
Vendor Total								\$1910.08
(FSTB )		FIRST STATE BANK						
37	11-07-00	23334		PAYMENT #20			A	
				6653.604	-2			2621.23
Vendor Total								\$2621.23
(GEOB )		GEO. P. BANE, INC.		(800)594-2200				
78	10-20-00	01031473		2 - HOSE			A	
				6356.604	-20			23.04
79	10-20-00	01031473		ELBOW			A	
				6356.604	-20			28.48
80	10-20-00	01031473		FREIGHT OUT			A	
				6356.604	-20			16.25
83	10-31-00	79647 000903		CUTTING EDGE			A	
				6356.601	-9			215.00

vol HH Pg 638

SABINE COUNTY ROAD & BRIDGE  
Accounts Payable Ledger  
11-09-00

Tr	Date	Invoice Date	PO Number Pd	Description Check No Reg	Account	Due	Stat	Terms	Amount
(800)594-2200 (Continued)									
(GEOB )		GEO. P. BANE, INC.							
84	10-31-00	79647	000903	PLOW BOLT	6356.601	-9		A	13.92
85	10-31-00	79647	000903	NUTS	6356.601	-9		A	6.88
Vendor Total									<u>\$303.57</u>
(GMWS )		G-M WATER SUPPLY CORP.							
57	11-01-00	2251		WATER BILL	6440.604	-8		A	20.10
Vendor Total									<u>\$20.10</u>
(GTEM )		GTE WIRELESS							
81	10-26-00	10068955		TELEPHONE BILL	6420.601	-14		A	29.84
Vendor Total									<u>\$29.84</u>
(GWSC )		GULF WELDING SUPPLY CO.							
19	10-31-00	090085		RENTAL FEE	6657.602	-9		A	8.00
	10-31-00	090309		RENTAL FEE	6657.601	-9		A	8.00
Vendor Total									<u>\$16.00</u>
(HACC )		HASARA CULVERT & CONTRACTING							
126	10-21-00	3434	000908	7' X 32' TANK CAR	6371.602	-19		A	3020.00
Vendor Total									<u>\$3020.00</u>
(HFSB )		HEMPHILL FEED & STOCK BARN							
129	10-19-00	97913	000909	2 - 15X20' CULVERTS	6371.604	-21		A	199.90
130	10-20-00	98015	000909	1 - 18X20' CULVERT	6371.604	-20		A	138.60
131	10-11-00	97086	000901	2 - 18" CULVERTS	6370.603	-29		A	277.20

Vol HH Pg 639

SABINE COUNTY ROAD & BRIDGE  
Accounts Payable Ledger  
11-09-00

Party	Date	Invoice Date	PO Number Pd	Check No	Description Reg	Account	Due	Stat	Terms	Amount
Vendor Total										\$615.70
(HGBY )					H. G. BYLEY & SONS					
56	11-01-00	13075	000811 & 902		257 YDS. ROAD BASE				A	
					6377.604		-8			1477.75
95	11-01-00	13074			240 YARDS ROAD BASE				A	
					6377.601		-8			1380.00
127	11-01-00	13080			ROAD BASE				A	
					6377.602		-8			2816.45
128	11-01-00	13080			ROAD BASE				A	
					6380.602		-8			225.00
Vendor Total										\$5899.20
(HPTS )					HEMPHILL TIRE STORE					
102	10-16-00	64255			LABOR	(409) 787-2005			A	
					6365.601		-24			15.00
103	10-04-00	64214			LABOR				A	
					6365.601		-36			12.00
Vendor Total										\$27.00
(JHO )					JOHNNY HOGAN					
	10-31-00	55510	000915		4.50 DAYS LABOR				A	
					6649.604		-9			450.00
Vendor Total										\$450.00
(JTGR )					J.T. GREENE TRUCK & EQUIPMENT					
44	10-23-00	1281			TX DOT ON DUMP TRUCK				A	
					6355.604		-17			50.00
45	11-02-00	1284			WATER LEAK REPAIR				A	
					6344.604		-7			40.00
101	10-26-00	1272			DOT INSPECTION MACK DUMP				A	
					6355.601		-14			50.00
Vendor Total										\$140.00
(LBAU )					L & B AUTO					
92	10-19-00	051628			FRONT ALIGNMENT	(409) 787-2011			A	
					6344.601		-21			38.00
93	10-19-00	051628			TRANSFER SPARE TIRE				A	
					6344.601		-21			9.00
94	10-19-00	051628			PARTS				A	
					6355.601		-21			0.47

vol HH pg 640



SABINE COUNTY ROAD & BRIDGE  
Accounts Payable Ledger  
11-09-00

Tr	Date	Invoice Date	PO Number	Description	Due	Stat	Terms	Amount
		Date Pd	Check No	Reg Account				
Vendor Total								\$47.47
<b>(MACO ) MATHEWS CONSTRUCTION COMPANY</b>								
123	10-31-00	2865	000920	ROCK & LABOR			A	
				6378.602	-9			9511.00
124	10-31-00	2880		32.68 TYPE F COLD MIX			A	
				6378.602	-9			1176.48
125	10-31-00	2880		13.98 TYPE F COLD MIX			A	
				6378.602	-9			503.28
Vendor Total								\$11190.76
<b>(NAPH ) NAPA AUTO PARTS - HEMPHILL (409) 787-3118</b>								
38	10-10-00	209817		BATTERY			A	
				6355.604	-30			113.95
39	10-10-00	209817		CORE DEPOSIT			A	
				6355.604	-30			12.00
40	10-10-00	209817		MIS HWD			A	
				6355.604	-30			3.00
41	10-10-00	209817		AIRFRESH			A	
				6657.604	-30			4.98
42	10-20-00	210503		CORE DEPOSIT			A	
				6355.604	-20			-12.00
	10-10-00	209895		BAR LEAK			A	
				6341.604	-30			3.00
104	10-04-00	209436		DRILLBIT			A	
				6657.601	-36			2.02
105	10-04-00	209436		ALLEN WRENCH			A	
				6657.601	-36			1.50
106	10-06-00	209583		OIL FILTER			A	
				6355.601	-34			31.01
107	10-06-00	209583		OIL FILTER			A	
				6355.601	-34			14.86
108	10-11-00	209977		FLASHER			A	
				6657.601	-29			2.49
109	10-11-00	209977		FUSE HOLDER			A	
				6657.601	-29			2.03
110	10-21-00	210564		RAY WIPER MOTOR			A	
				6355.601	-19			53.49
111	10-13-00	210115		NCB BARS LEAK			A	
				6342.601	-27			3.98
112	10-27-00	210964		SOCKET WRENCH			A	
				6657.601	-13			6.67
113	10-27-00	210964		GOJO			A	
				6657.601	-13			1.99
114	10-27-00	210964		WIRE			A	
				6355.601	-13			3.55

Vol HH Pg 641

SABINE COUNTY ROAD & BRIDGE  
Accounts Payable Ledger  
11-09-00

Entry	Date	Invoice Date	PO Number Pd	Description Check No Reg Account	Due	Stat	Terms	Amount
(NAPH )				NAPA AUTO PARTS - HEMPHILL (409)787-3118 (Continued)				
115	10-27-00	210964		SPCL LOC			A	
				6355.601	-13			0.80
116	10-28-00	210990		TAPE			A	
				6657.601	-12			0.69
117	10-28-00	210990		SOCKET WRENCH			A	
				6657.601	-12			6.67
118	10-28-00	211009		TOWELS			A	
				6657.601	-12			1.79
119	10-28-00	211009		SOCKET WRENCH			A	
				6657.601	-12			-6.67
Vendor Total								<u>\$251.80</u>

(RILU )				RITTER LUMBER COMPANY (409)787-2485				
27	10-06-00	60017060		18" CULVERT BANDS			A	
				6370.603	-34			13.35
28	10-11-00	60017149		18" CULVERT BANDS			A	
				6370.603	-29			13.35
71	10-26-00	60017492		1 1/5" GALV PIPE STRAP			A	
				6649.604	-14			2.22
72	10-26-00	60017491	000918	MISC. ELECTRICAL MATERIAL			A	
				6649.604	-14			201.54
73	10-31-00	60017646		ACE HD LINERS			A	
				6657.604	-9			3.89
	10-31-00	60017646		ACE 32 GALLON BLUE TRASH CAN			A	
				6657.604	-9			10.99
75	10-27-00	60017546		1X6 12 YELLOW PINE			A	
				6649.604	-13			24.56
76	10-27-00	60017546		1X4 12 YELLOW PINE			A	
				6649.604	-13			30.20
77	10-27-00	60017559		3/8 EXT BC PINE PLYWOOD			A	
				6649.604	-13			50.40
Vendor Total								<u>\$350.50</u>

(ROJE )				ROY JERNIGAN				
120	11-08-00			REIMBURSEMENT MCGEE LANDING			A	
				4027.602	-1			200.00
Vendor Total								<u>\$200.00</u>

(TPCI )				TERRILL PETROLEUM (409)787-3376				
7	10-23-00	55553		22 GALLONS UNLEADED			A	
				6335.602	-17			23.27
8	10-23-00	55553		EXCISE TAX			A	
				6335.602	-17			4.40

Vol HH Pg 642

SABINE COUNTY ROAD & BRIDGE  
Accounts Payable Ledger  
11-09-00

Tr	Date	Invoice Date	PO Number	Description	Due	Stat	Terms	Amount
(TPCI )								
							(409)787-3376 (Continued)	
9	10-03-00	55380		19 GALLONS UNLEADED			A	
				6335.602	-37			18.99
10	10-03-00	55380		EXCISE TAX			A	
				6335.602	-37			3.80
11	10-27-00	55604		19 GALLONS UNLEADED			A	
				6335.602	-13			20.10
12	10-27-00	55604		EXCISE TAX			A	
				6335.602	-13			3.80
13	10-19-00	55523	000907	1120 GALLONS DIESEL			A	
				6336.602	-21			1216.32
14	10-19-00	55523	000907	EXCISE TAX			A	
				6336.602	-21			224.00
29	10-16-00	55488	000889	415 GALLONS UNLEADED			A	
				6335.603	-24			452.77
30	10-16-00	55488	000889	EXCISE TAX			A	
				6335.603	-24			83.00
58	10-27-00	55609	000919	70 GALLONS UNLEADED			A	
				6335.604	-13			73.56
59	10-27-00	55609	000919	EXCISE TAX			A	
				6335.604	-13			14.00
60	10-27-00	55609	000919	15W40 URSA			A	
				6341.604	-13			255.00
61	10-06-00	55404		24.3 GALLONS UNLEADED			A	
				6335.604	-34			23.15
	10-06-00	55404		EXCISE TAX			A	
				6335.604	-34			4.86
63	10-09-00	55424	000898	910 GALLONS DIESEL			A	
				6336.604	-31			954.14
64	10-09-00	55424	000898	EXCISE TAX			A	
				6336.604	-31			182.00
65	10-10-00	55435		ANTIFREEZE			A	
				6657.604	-30			35.00
66	10-24-00	55573		25 GALLONS UNLEADED			A	
				6335.604	-16			26.81
67	10-24-00	55573		EXCISE TAX			A	
				6335.604	-16			5.00
68	10-17-00	55510		29.7 GALLONS UNLEADED			A	
				6335.604	-23			30.59
69	10-17-00	55510		EXCISE TAX			A	
				6335.604	-23			5.94
86	10-05-00	55396	000893	495 GALLONS UNLEADED PLUS			A	
				6335.601	-35			488.81
87	10-05-00	55396	000893	EXCISE TAX			A	
				6335.601	-35			99.00
88	10-24-00	55566	000912	415 GALLONS UNLEADED PLUS			A	
				6335.601	-16			459.61
89	10-24-00	55566	000912	EXCISE TAX			A	
				6335.601	-16			83.00

vol HH pg 643

110900  
12:23

SABINE COUNTY ROAD & BRIDGE  
Accounts Payable Ledger  
11-09-00

110900  
Page 9

ry	Date	Invoice Date	PO Number Pd Check No	Description Reg Account	Due	Stat	Terms	Amount
(TPCI )				(409)787-3376 (Continued)				
90	10-24-00	TERRILL PETROLEUM 55566	000912	600 GALLONS DIESEL 6336.601	-16		A	660.60
91	10-24-00	55566	000912	EXCISE TAX 6336.601	-16		A	120.00
Vendor Total								<u>\$5571.52</u>
(WAAS )				(409)584-3926				
132	10-06-00	WESTERN AUTO ASSOCIATE STORE 9438		FUSES 15 & 10 6657.603	-34		A	7.98
Vendor Total								<u>\$7.98</u>
Total Debits								35831.76
Total Credits								-24.04
Total Of Ledger								<u>\$35807.72</u> =====

Vol HH Pg 644

SIGNATURE  
Jack Leath

**Jack Leath  
County Judge**

APPROVED  
Janice McDaniel

**Janice McDaniel  
County Clerk**

Not Present

**Keith Clark  
Commissioner Pct. 1**

Lynn Smith

**Lynn Smith  
Commissioner Pct. 2**

Doyle Dickerson

**Doyle Dickerson  
Commissioner Pct. 3**

COMMISSIONER'S APPROVAL  
Gene Nethery

**Gene Nethery  
Commissioner Pct. 4**

**Approved for payment by Sabine County Commissioner's Court  
November 13, 2000.**

vol HH pg 645

SABINE COUNTY R & B SPECIAL  
Accounts Payable Ledger  
11-09-00

ry	Date	Invoice Date Pd	PO Number Check No Reg	Description Account	Due	Stat	Terms	Amount
(ETMS )		EAST TEXAS MILL SUPPLY						
235	10-04-00	100348		SHOP TOWEL ROLL 605.6355	-36		A	1.96
236	10-04-00	100348		LEATHER WORK GLOVES 605.6355	-36		A	2.27
237	10-04-00	100348		MAGNUM 44 EPOXY 605.6355	-36		A	3.96
Vendor Total								\$8.19
(FAFR )		FAT FRED'S		(409)787-2827				
238	09-26-00	72426		ICE 605.6355	-44		A	1.00
239	09-27-00	72465		ICE 605.6355	-43		A	1.00
240	09-28-00	724674		ICE 605.6355	-42		A	1.00
241	10-02-00	72781		ICE 605.6355	-38		A	1.00
242	10-03-00	1430		ICE 605.6355	-37		A	1.00
243	10-04-00	1477		ICE 605.6355	-36		A	1.00
244	10-05-00	1543		ICE 605.6355	-35		A	2.00
245	10-09-00	1890		ICE 605.6355	-31		A	1.00
246	10-10-00	1934		ICE 605.6355	-30		A	1.00
247	10-11-00	1985		ICE 605.6355	-29		A	1.00
248	10-13-00	76559		ICE 605.6355	-27		A	1.00
249	10-16-00	76210		ICE 605.6355	-24		A	1.00
250	10-17-00	76253		ICE 605.6355	-23		A	1.00
251	10-18-00	76140		ICE 605.6355	-22		A	1.00
252	10-20-00	76183		ICE 605.6355	-20		A	1.00
253	10-23-00	78280		ICE 605.6355	-17		A	2.00
254	10-25-00	78669		ICE 605.6355	-15		A	1.00

vol HH Pg 646

SABINE COUNTY R & B SPECIAL  
Accounts Payable Ledger  
11-09-00

Entry	Date	Invoice Date	PO Number Pd	Description Check No	Reg	Due	Stat	Terms	Amount
Vendor Total									\$19.00
(NAPH )				NAPA AUTO PARTS HEMPHILL		(409) 787-3118			
232	10-27-00	210951		ADHESIVE		605.6355	-13	A	6.49
233	10-27-00	210951		WASHERS		605.6355	-13	A	0.60
234	10-27-00	210951		BOLTS		605.6355	-13	A	0.80
Vendor Total									\$7.89
Total Debits									35.08
Total Credits									0.00
Total Of Ledger									\$35.08
									=====

Vol HH Pg 647

SIGNATURE

*Jack Leath*

**Jack Leath  
County Judge**

*Janice McDaniel*

**Janice McDaniel  
County Clerk**

SIGNATURE

*Not Present*

**Keith Clark  
Commissioner Pct. 1**

*Lynn Smith*

**Lynn Smith  
Commissioner Pct. 2**

*Doyle Dickerson*

**Doyle Dickerson  
Commissioner Pct. 3**

*Gene Nethery*

**Gene Nethery  
Commissioner Pct. 4**

**Approved for payment by Sabine County Commissioner's Court  
November 13, 2000.**

Vol HH Pg 648



SABINE CO ROAD & BRIDGE #2  
Accounts Payable Ledger  
11-09-00

Entry	Date	Invoice Date	PO Number	Description	Due	Stat	Terms	Amount
		Date Pd	Check No	Reg Account				
(BWTC )				BYLES WELDING & TRACTOR CO. (318)256-9238				
69	09-30-00	IV31227		PIN, LINK			A	
				6357.606	-40			60.50
70	09-30-00	IV31227		FREIGHT IN3			A	
				6357.606	-40			5.00
71	10-02-00	WO70738		52 MILES @ .40			A	
				6346.606	-38			20.80
72	10-02-00	WO70738		TRACTOR LABOR			A	
				6346.606	-38			40.00
Vendor Total								<u>\$126.30</u>
(HGBC )				H.G. BYLEY & SONS, INC.				
67	11-01-00	13112		3 HOURS MACHINE WORK			A	
				6346.606	-8			120.00
68	11-01-00	13112		4 HOURS WELDING ON BUSH HOG			A	
				6346.606	-8			160.00
Vendor Total								<u>\$280.00</u>
(NAPH )				NAPA AUTO PARTS				
64	10-10-00	209875		MIS COTTER			A	
				6357.606	-30			0.90
	10-10-00	209795		FLASHER			A	
				6357.606	-30			3.98
66	10-10-00	209795		BOLTS			A	
				6357.606	-30			3.00
Vendor Total								<u>\$7.88</u>
Total Debits								414.18
Total Credits								0.00
Total Of Ledger								<u>\$414.18</u>
								=====

vol HH pg 649

SIGNATURE  
*Jack Leath*

**Jack Leath  
County Judge**

SIGNATURE  
*Janice McDaniel*

**Janice McDaniel  
County Clerk**

*Not Present*

**Keith Clark  
Commissioner Pct. 1**

SIGNATURE  
*Lynn Smith*

**Lynn Smith  
Commissioner Pct. 2**

*Doyle Dickerson*

**Doyle Dickerson  
Commissioner Pct. 3**

SIGNATURE  
*Gene Nethery*

**Gene Nethery  
Commissioner Pct. 4**

**Approved for payment by Sabine County Commissioner's Court  
November 13, 2000.**

101 HH PG 650

Line-item transfer

---

Date: 10/25/00

Commissioners Court of Sabine County

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

	FUND	DEPT.	ACCT.	AMT.
From:	General Fund	County Judge	School/ Registration	\$ 380.07
			TOTAL	\$ 380.07
To:	General Fund	County Judge	Office Supplies	\$ 357.31
	General Fund	County Judge	Bonds	\$ 22.76
			TOTAL	\$ 380.07

  
Department Head

  
Attest County Clerk

Approved Commissioner Court

vol HH Pg 651



**JEFF COX**  
JUSTICE OF THE PEACE  
PCT. NO. 1  
Sabine County

P.O. Box 219  
Hemphill, Texas 75948  
(409) 787-3719

To Sabine County Commissioners Court

Trooper A.W. Wright contacted me on October 6, 2000 wanting authorization for Sabine County to pay \$200 on tires for Weight trailer. In return the D.P.S. would come to our county and bring weight trailer to catch violators. Total License and Weight violations from Department Public Safety operation 10-17-2000 was \$3930.00.

Any questions please don't hesitate to ask.

Sincerely,

A handwritten signature in cursive script, appearing to read "Jeff Cox".

Jeff Cox  
Justice of the Peace Pct. #1

Handwritten initials "JPP" in a stylized cursive font.

vol HH pg 652

# Texas A&M University

Office of Continuing Education  
certifies that

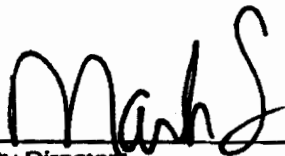
**Keith C. Clark**

has earned **1.1** Continuing Education Unit(s)  
for satisfactory completion of **11** hours  
of organized instruction in

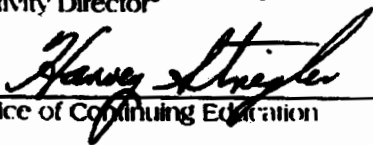
**2000 Educational Conference and Annual Business Meeting  
North & East Texas County Judges' and Commissioners'  
Association**

**June 5, 2000 - June 8, 2000**

**V.G. Young Institute of County Government**



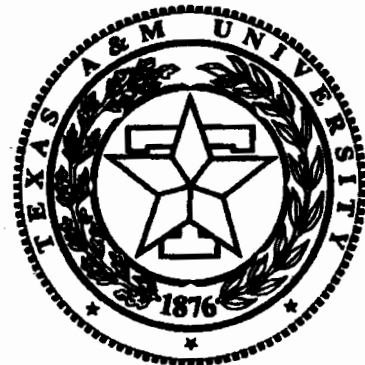
Activity Director



Office of Continuing Education

September 22, 2000

Date



vol HH Pg 653

# Texas A&M University

Office of Continuing Education  
certifies that

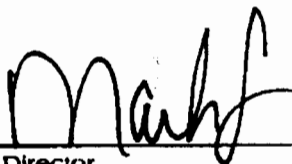
**Lynn Smith**

has earned **1.5** Continuing Education Unit(s)  
for satisfactory completion of **15** hours  
of organized instruction in

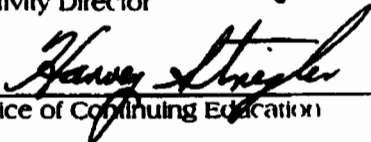
**2000 Educational Conference and Annual Business Meeting  
North & East Texas County Judges' and Commissioners'  
Association**

**June 5, 2000 - June 8, 2000**

**V.G. Young Institute of County Government**



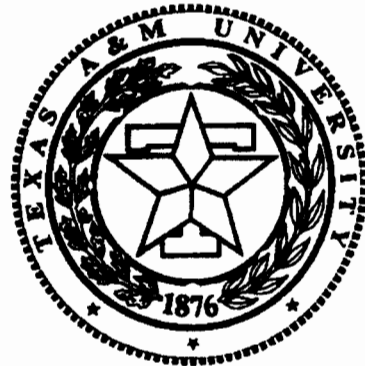
Activity Director



Office of Continuing Education

September 22, 2000

Date



Vol HH Pg 654

# Texas A&M University

Office of Continuing Education  
certifies that

**Doyle Dickerson**

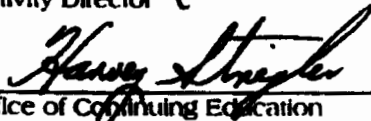
has earned **1.2** Continuing Education Unit(s)  
for satisfactory completion of **12** hours  
of organized instruction in

**2000 Educational Conference and Annual Business Meeting  
North & East Texas County Judges' and Commissioners'  
Association**

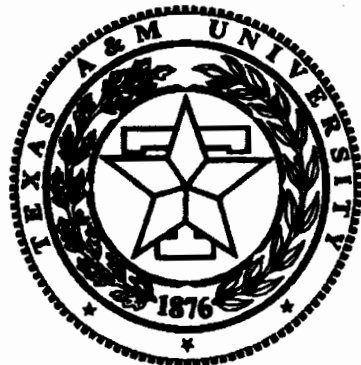
**June 5, 2000 - June 8, 2000**

**V.G. Young Institute of County Government**

  
\_\_\_\_\_  
Activity Director

  
\_\_\_\_\_  
Office of Continuing Education

**September 22, 2000**  
\_\_\_\_\_  
Date



Vol HH # 655

**RESOLUTION**

**WHEREAS**, the County of Sabine has been awarded a Texas Community Development Grant for \$250,000.00 from the Texas Department of Housing and Community Affairs, Contract Number 720739, and

**WHEREAS**, this Grant will provide Water System Improvements, and

**WHEREAS**, the County of Sabine will provide a minimum of \$0.00 for local cash match, and

**WHEREAS**, Local Match will be provided by Beechwood Water Supply Corporation, and

**WHEREAS**, certain documents will need to be signed by authorized persons,

**THEREFORE, BE IT RESOLVED BY THE COMMISSIONERS COURT OF THE COUNTY OF SABINE, TEXAS:**

**THAT**, the below listed individuals are designated by the Commissioners' Court as authorized signators for the following contractual documents:


**1. STATE OF TEXAS PURCHASE VOUCHER:**

- a. County Judge
- b. County Treasurer

**2. REQUEST FOR PAYMENT:**

- a. County Judge
- b. County Treasurer

**PASSED AND APPROVED THIS 13th DAY OF NOVEMBER, 2000.**

  
\_\_\_\_\_  
Jack Leath, County Judge  
County of Sabine

ATTEST:





**RESOLUTION**

**WHEREAS**, the County of Sabine has been awarded a Texas Community Development Grant/Small Towns Environment Program for \$132,000.00 from the Texas Department of Housing and Community Affairs, Contract Number 719046, and

**WHEREAS**, this Grant will provide 1<sup>st</sup> Time Water Service, and

**WHEREAS**, the County of Sabine will provide a minimum of \$6,600.00 for local cash match, and

**WHEREAS**, certain documents will need to be signed by authorized persons.

**THEREFORE, BE IT RESOLVED BY THE COMMISSIONERS COURT OF THE COUNTY OF SABINE, TEXAS:**

**THAT**, the below listed individuals are designated by the Commissioners' Court as authorized signators for the following contractual documents:

**1. STATE OF TEXAS PURCHASE VOUCHER:**

- a. County Judge
- b. County Treasurer

**2. REQUEST FOR PAYMENT:**

- a. County Judge
- b. County Treasurer

**PASSED AND APPROVED THIS 13<sup>th</sup> DAY OF NOVEMBER, 2000.**

  
\_\_\_\_\_  
Jack Leath, County Judge  
County of Sabine

ATTEST:



**SABINE COUNTY**

Changes: Yes  No

Signature: Janice McDaniel  
County Clerk

Date: 11-13-00

**Notices:**

Subpoenas .....	\$50.00
Summons .....	\$50.00
Writ of Attachment .....	\$50.00
Writ of Garnishment .....	\$50.00
Writ of Sequestration .....	\$50.00
Orders of Sale .....	\$50.00
Writ of Possession .....	\$50.00
Forcible Detainer .....	\$50.00
<b>Service Fees:</b>	
Small Claims Citation .....	\$50.00
Justice Court Citation .....	\$50.00
All Other Courts' Citations .....	\$50.00
<b>Other Service Fees: None Submitted</b>	

11-13-00  
Fax back

This has  
to be faxed  
back 11-13-00  
after Ct.

N/A - Not Applicable  
NP - Not Provided

Vol HH Pg 658

The UNDERSIGNED Recommend  
The Following For MEMBERSHIP in  
S. C. HISTORICAL Commission.  
Dorothy Midwell.

10/27/00

W. C. C.  
Gracie Smith  
E. J. C. C.  
Lina Brock

Vol HH Pg 659

**MONTHLY ACCOUNT OF FEES AND EXPENSES**

Office of Justice of the Peace  
Pct 2, Sabine County

For Month Ending October 2000

ITEM	
Total Collections	5 509.57
Check to Treasurer	4,632.60
Check to TP&WL 85% of Their Fines	629.65
Restitution Paid to Local People on Iss. Bad CK	247.32
Criminal Cases Filed	55
Cases Where Defendant Pled Guilty and Paid Fine	61
Dismissed After Driver Safety Course	2
Dismissed After Proof of Liability Insurance	0
Served Time in Jail to Pay Fine	0
Juvenile Warnings Given	0
Inquests	0
County Complaints Accepted	3
Felony Complaints Accepted	4
Warrants Issued	11
Statutory Warnings Given	7
Cases Referred to Teen Court	0
Search Warrants Issued	0
Civil Cases Tried	0

I certify that the above account is true and correct.

Brenda Kiger, J.P. Clerk  
Sabine County, Tex.

Sworn to and subscribed before me this 2nd day of November 2000.

vol HH pg 660

Thomas J. Hamilton  
Justice of the Peace

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles traveled ~~455~~ 838

Selected Major Activities:

- 10/03/00- Meeting with third grade teachers West Sabine elementary to plan and discuss school Enrichment project Wildlife Success Stories. 3 Teachers, Principal.
- 10/09/00-Farm Services Administration committee meeting, 8 attended. Discuss drought conditions in county, rainfall data for disaster aid to county.
- 10/16/00-Hemphill 4-H club meeting, program on record keeping, 39 members, 24 adults attended. Sign up and entry for small animals in county show, planned program for November club meeting.
- 10/23/00-Meeting on teaching materials with West Sabine teachers for Wildlife Success project.
- 10/26/00- Youth Foundation committee meeting, discussed working with Cof C for Deerfest Covering arena, Junior Livestock Show committee report. 14 attended.
- 10/28/00-Information Day, 2500 attended, Display set up during First Annual Deerfest activity. White Tail Deer Module on display, Extension information and fact sheets available. Agent's discussed Extension purpose in county with clientel.
- 10/30/00-Sabine County 4-H Horse club leaders meeting, 18 attended, discussed plans for 2001 Playday, awards, Rules, Point system, events, Trailride.
- 10/31/00-District TCAA meeting Nacogdoches.

4 news articles, 1 4-H Horse club Newsletter 48, 23 office visits, 12 Farm Visits

Major Plans for Next Month:

- 11/15/00- Applied Technology Training Overton
- 11/16/00- Meeting with Representatives, Center
- 11/16/00-TCFF Planning meeting for Forestry, Lufkin
- 11/20/00-Hemphill 4-H Meeting
- 11/17/00-4-H Yes Camp, Chester
- 11/30/00-CEU Training Overton

NAME John B. Jones COUNTY Sabine

TITLE County Extension Agent-Ag DATE 11/07/00

Vol HH Pg 661

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

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

County: Sabine Month: October

Date	Activity	Mileage	Meals	Lodging
10/2	Check pond weed control Burdett, Dickerson farm	28		
10/3	Meet with West Sabine elementary for school enrichment proj.	22		
10/4	D. Griffin discuss demonstration with alfalfa in county	24		
10/5	Check 4-H projects Brad / Kellie Williams	13		
10/5	Check 4-H projects Ellison, Thomas	27		
10/9	Mid Lake, water weed problem Pecan Estates	16		
10/9	Bryce peach orchard problem	22		
10/9	FSA committee meeting San Augustine office	52		
10/16	Hemphill 4-H club meeting	22		
10/17	Travel Center to look at show calves, Greer Farm	90		
10/18	G. Wilson, greenhouse tomato problem, River bend	29		
10/21	Work day show arena, Weigh-in of steers for 2001	22		
10/28	Information Day/Deerfest	22		
10/27	Pick-up Wildlife Success stories equipment Overton	240	5.00	
10/30	4-H Horse club leaders meeting	22		
10/31	TCAAA meeting District Inservice, Nacogdoches	124	7.00	
10/23	West Sabine elementary Wildlife success stories meeting	22		
10/25	L. Jones cattle problem	19		
10/26	Youth Foundation committee meeting	22		
TOTAL		838	12.00	

Other Expenses in field (list):

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

Date: 11/07/00

Signed: *John B. Toner*

vol HH pg 662

## EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles Traveled: 1,043

### Selected Activities Since Last Report:

- 2 - 4-H Annual Awards Banquet
- 3 - Busy Bees FCE Meeting
- 3 - 4-H Photography Meeting
- 4 - BLT TTVN Training in Beaumont
- 5 - worked on 4-H program "Chocolate Chip Cookie Make & Take Day"
- 9 - met with the county commissioners' court to declare October as Breast Cancer Awareness Month in Sabine County
- 10 - judged canning contest at the Pineywoods Fair in Nacogdoches
- 11 - worked on 4- program "Chocolate Chip Cookie Make & Take Day"
- 13 - wrote newspaper article "Breast Cancer Awareness"
- 13 - visited camp Ta-Ku-La in Chester, the site of 4-H YES Camp in November
- 16 - 4-H meeting
- 16 - worked 4-H YES Camp preparations
- 17 - 4-H Gold Star Banquet at Stephen F. Austin State University
- 18 - worked on preparing "Snack Attack" for the HeadStart Parents Meeting
- 18 - Busy Bees FCE Cultural Arts Day
- 19 - worked on Annual Plan of Work for next year
- 20 - worked on Annual Plan of Work for next year
- 20 - wrote newspaper article "FCS Agents Address Diabetes Control at State Meeting"
- 20 - attended the Sabine County Senior Citizens Center Health Fair
- 21 - conducted a 4-H Foods and Nutrition Workshop "Chocolate Chip Cookie Make & Take Day"
- 23 - attended the Tri-County Community Action HeadStart Parent Education Meeting in Center
- 23 - worked on BLT reports for health fair
- 24 - finished preparing "Snack Attack" for the HeadStart Parents Meeting
- 25 - presented the program "Snack Attack" for the HeadStart Parents Meeting
- 25 - worked on BLT reports for HeadStart Program
- 26 - worked on preparing information for 4-H YES Camp
- 27 - wrote newspaper article "Yummy Holidays"
- 27 - worked on gathering publications for the Sabine County DeerFest
- 28 - attended DeerFest and participated in an interpretational event for extension
- 30 - 4-H Horse Club Leaders Meeting
- 31 - worked on monthly reports

### Major plans for next month:

- 7 - Busy Bees FCE Meeting - Program "Oh, My Aching Feet"
- 8-9 - Indoor Air Quality Training in Tyler
- 9 - Annual BLT Training in Tyler
- 16 - Southern Living Cooking School in Lufkin
- 17 - Financial Management Training in Nacogdoches
- 17-18 - 4-H YES Camp at Camp Ta-Ku-La
- 18 - Milam Settler's Day

vol HH pg 663

ADM 2.6  
Reprint - 2-81

D-843

20 - 4-H meeting  
20 - Fashion Show committee meeting in Overton  
28 - TAFCE Training in Mineola  
30 - worked on putting final plans for Annual Program Plan for next year

Name:  
Amanda Drennan

County:  
Sabine

Title:  
County Extension Agent - Family and Consumer Sciences

Date (Month-Year)  
October, 2000

---

vol HH Pg 664

---



**TEXAS AGRICULTURAL EXTENSION SERVICE**  
**The Texas A&M University System**  
**MONTHLY SCHEDULE OF TRAVEL**

Name: Amanda Drennan

Title: County Extension Agent - FCS

County: Sabine

Month: October

Date	Activity	Miles Traveled	Meals	Lodging.
10-2	4-H Annual Awards Banquet	2		
10-3	Busy Bees FCE Meeting	1		
10-3	4-H Photography Meeting	6		
10-4	BLT Training in Beaumont *	250		
10-10	Pineywood Fair in Nacogdoches	144	6.25	
10-11	Hemphill High School	2		
10-13	Camp Ta-Ku-La for 4-H YES Camp	160		
10-16	4-H Club Meeting	6		
10-17	Gold Star Banquet	144		
10-17	Brookeland High School	38		
10-17	Lufkin UPS Office to Drop of Computer for Repair	115		
10-18	Busy Bees Cultural Arts Day	2		
10-19	Jasper Wal-Mart for supplies for 4-H	76		
10-20	Hemphill High School	2		
10-20	Sabine Senior Nutrition Center	2		
10-23	Tri-County Community Action Meeting	83		
10-23	Hemphill High School	2		
10-25	HeadStart Program *	8		

Vol HH Pg 665

	TOTAL	1043	6.25	

\* Denotes travel expenses with the Better Living for Texans program.  
 Other Expenses List

---

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

Date 10-31-00

Signed Amanda Dremman

Vol HH Pg 666

**TAMMY REEVES, RTA  
 SABINE COUNTY TAX ASSESSOR / COLLECTOR  
 P.O. BOX 310 HEMPHILL, TX. 75948  
 (409)787-2257 Fax (409)787-4753  
 PINELAND SUBSTATION (409)584-3909**

**SABINE COUNTY TAX OFFICE MONTHLY REPORT OF  
 SABINE COUNTY COLLECTIONS  
 October 2000**

	Monthly	Year-to-Date	Balance Due
<b>2000 COLLECTIONS:</b>			
County Tax Levy		\$1,193,058.98	1,193,058.98
Supplements	6,253.14	6,253.14	1,199,312.12
Adjustments	(7,697.26)	(7,697.26)	1,191,614.86
Early Pmt. Disc.	(13,887.68)	(13,887.68)	1,177,727.18
Refund Pmt. Disc.			
Refunds			
Current Del.			
Collections	(449,047.51)	(449,047.51)	728,679.67
Penalty & Interest			
15% Additional Penalty			
Percentage of 2000 taxes collected: 38.85%			
<b>DELINQUENT COLLECTIONS:</b>			
Balance Due		\$209,287.30	209,287.30
Supplements	13.00	13.00	209,300.30
Adjustments	(801.28)	(801.28)	208,499.02
Del. Collections	(4,488.60)	(4,488.60)	204,010.42
Refund Pen & Int	2.37	2.37	204,012.79
Penalty & Interest	1,677.37	1,677.37	
15% Additional Penalty	936.43	936.43	
Refunds			

Note: All year-to-date totals are cumulative from October 1, 2000. The beginning balance of delinquents is base tax only. It does not reflect the penalty & interest, therefore, the ending balance is base tax only.

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

*Tammy Reeves*  
 Tammy Reeves, Sabine County Tax A/C

November 3, 2000

Vol HH Pg 667

**TAMMY REEVES, RTA  
SABINE COUNTY TAX ASSESSOR / COLLECTOR  
P.O. BOX 310 HEMPHILL, TX. 75948  
(409)787-2257 Fax (409)787-4753  
PINELAND SUBSTATION (409)584-3909**

**SABINE COUNTY TAX OFFICE MONTHLY REPORT OF  
SABINE COUNTY STATE COLLECTIONS  
October 2000**

	<b>Monthly</b>	<b>Year-to-Date</b>	<b>Balance Due</b>
<b>Balance Due</b>		<b>\$ 467.29</b>	<b>467.29</b>
<b>Supplements</b>			
<b>Adjustments</b>			
<b>Del. Collections</b>			
<b>Penalty &amp; Interest</b>			
<b>15% Additional Penalty</b>			
<b>Refunds</b>			

Note: All year-to-date totals are cumulative from October 1, 2000. The beginning balance of delinquents is base tax only. It does not reflect the penalty & interest, therefore, the ending balance is base tax only.

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

Tammy Reeves  
Tammy Reeves, Sabine County Tax A/C

November 3, 2000

vol HH Pg 668

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

Monthly Report of Fees Collected by Tammy Reeves, Tax Assessor & Collector for Sabine County, Sabine  
 County Hospital District, City of Pineland, Hemphill ISD and West Sabine ISD.

October 2000

COUNTY FEES:	RECEIPTS	DISBURSEMENTS TO COUNTY	DISBURSEMENTS TO OTHER AGENCY
AD VALOREM	449,047.51	449,047.51	-0-
DEL. AD VALOREM	4,565.11	4,488.60	76.51
AD VALOREM P & I	2,613.80	1,677.37	936.43
HOSPITAL	129,551.22	1,295.51	128,255.71
DEL. HOSPITAL	1,713.03	16.93	1,696.10
HOSPITAL P & I	925.71	5.82	919.89
HISD	1,071,942.63	10,719.44	1,061,223.19
DEL. HISD	13,916.74	137.18	13,779.56
HISD P & I	6,214.79	35.89	6,178.90
PINELAND CITY	11,088.37	-0-	11,088.37
DEL. PINELAND CITY	90.24	-0-	90.24
PINELAND CITY P & I	38.58	-0-	38.58
WEST SABINE ISD	220,234.95	-0-	220,234.95
DEL. WEST SABINE	2,462.51	-0-	2,462.51
WEST SABINE P & I	2,011.86	-0-	2,011.86
HEMPHILL CED	87.78	.88	86.90
HEMPHILL CED P & I	119.33	.92	118.41
WEST SABINE CED	-0-	-0-	-0-
WEST SABINE CED P & I	-0-	-0-	-0-
TAX CERTIFICATES	1,000.00	500.00	500.00
COPIES	.75	.75	-0-
NSF FEES	25.00	25.00	-0-
COUNTY ALCOHOL	-0-	-0-	-0-
COUNTY OTHER	83.92	-0-	5.13
BOAT & MOTOR REG.	1,170.00	117.00	1,053.00
COUNTY INTEREST	1,699.54	1,699.54	-0-
<b>TOTALS:</b>	<b>1,920,603.37</b>	<b>469,768.34</b>	<b>1,450,756.24</b>

**DEALER TAXES:**

SPECIAL DEALER INV.	96.50	-0-	-0-
DEALER INTEREST	5.97	-0-	-0-
<b>TOTALS:</b>	<b>102.47</b>	<b>-0-</b>	<b>-0-</b>

**SALES TAX FEES:**

BOAT & MTR. SALES TAX	1,564.66	78.23	1,486.43
MOTOR VEH. SALES TAX	16,248.59	-0-	16,248.59
<b>TOTALS:</b>	<b>17,813.25</b>	<b>78.23</b>	<b>17,735.02</b>

**STATE FEES:**

REGISTRATION	39,028.09	17,418.21	16,158.53
ROAD & BRIDGE	7,490.00	6,227.40	192.30
TITLE APPLICATIONS	1,391.00	585.00	856.00
YOUNG FARMERS	135.00	-0-	135.00
STATE ALCOHOL	-0-	-0-	-0-
STATE INTEREST	58.62	58.62	-0-
<b>TOTALS:</b>	<b>48,102.71</b>	<b>24,289.23</b>	<b>17,341.83</b>

<b>COMPLETE TOTAL</b>	<b>1,986,621.80</b>	<b>494,135.80</b>	<b>1,485,833.09</b>
-----------------------	---------------------	-------------------	---------------------

Vol HH Pg 669

Vol HH Pg 670

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

VOL. HH PAGE 609  
JANICE MEDANIEL COUNTY CLERK  
BY Nicole Corley  
Deputy

