

Monday, January 8, 2001, 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 and Bro. Clarence Howell led the Court in prayer.

Agenda item #1-General Business

Commissioner Clark moved to approve the minutes as written for the December 26th regular session of Court. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #4-Report on Pratt House

Commissioner Nethery said that he, Billy Barlow and Randy Fuller met at the Pratt house. He gave a report of the cost estimate that Billy Barlow submitted to him on the cost to renovate the Pratt House. It would cost between \$200,000.00 and \$250,000.00. He said Mr. Gordon Steele said that the First Baptist Church is interested in the excess property that goes with the house that would not be needed if the County purchased it. He said according to Randy Fuller, the minimum amount of money the family would accept is \$175,000.00.

Judge Leath said we are not ready at this point to make a final decision but we would like to hear what the people present has to say on the matter.

Mary Ann McDaniel passed out information from the Historical Commission in Austin concerning the value of preserving historical landmarks. She said she would like to see the County preserve our history instead of bulldozing it down. Also, she passed out a letter from the Hemphill Business Association stating that they support the acquisition of the Pratt House. Copies of the Pratt House have been sent to Austin. Within a week we will get a letter from them saying that the Pratt House is eligible for National Historic Recognition or not. The House does qualify because of its age. When you qualify and fill out the grant, you can get up to 80 percent of the cost revitalize this old home.

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Rhoda Berry said as a Garden Club member she feels that they will be interested in this and would back it.

Janice Speights said she is a member of the Sabine County Historical Commission Board. She said she could not speak for the Commission Board because it has not come before them, but she does not want to see it torn down.

Donna Alexander said that when you qualify for National Registry, it puts you on the top of the list for grants.

Judge Leath said some things would have to be considered such as cost before we come to a decision. Ad Valorem tax money will not be used. He said the hotel/motel tax money fund was mentioned during the discussion. Most of the annual money collected is already spent with the contract we have with the Chamber of Commerce. He asked if an appraisal has been done on the property.

A representative with the First Baptist Church said they had an appraisal done and the total appraised value was \$147,000.00.

Commissioner Nethery said he would like to hear from the citizens of the County. The Court agreed.

Agenda item #5-Garden Club Proposal

Janice Speights met with the Court on behalf of the Garden Club to request that the Junior Garden Club be allowed to plant a small flower garden on the Courthouse lawn. She asked the Court to check with the Historical Commission to see if they will allow it to be done.

Judge Leath said he would have an answer before the next Court meeting.

Agenda item #2-Reports

Commissioner Smith moved to accept the reports from the Treasurer; JP #2; Amanda Drennan, County Extension Agent; Ms. Owens, Sabine County Convention & Visitor's Bureau. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #3-Line Item Transfers

No transfers were submitted. No action.

Agenda item #6-Pay Accounts and Salaries

Commissioner Nethery moved to include the requests from the Sabine County Firefighters Assn., the J. R. Huffman Library and from the Senior Citizens Center in with the accounts and salaries. Commissioner Clark seconded. All voted for. Motion carried.

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

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Agenda item #1-General Business

David Runnels gave a report to the Court concerning the progress of 911.

Judge Leath told the Court that he has a meeting with Champion EMS tomorrow at 1:15 p.m. He said Champion is going out of the ambulance business. That is going to leave us without an ambulance service. A representative from Gold Star is supposed to come to the meeting also.

The Court discussed the radios in the Commissioners' vehicles, the one in the Judge's office and replacing some equipment on the tower in Milam.

Commissioner Smith said he thinks we should do whatever we have to do to get a good system. A system that is dependable.

Commissioner Nethery moved to authorize Commissioner Smith to be in charge of this and contacting necessary people. Commissioner Dickerson seconded. All voted for. Motion carried.

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

John Leath COUNTY JUDGE

Keith Clark COMMISSIONER PCT. #1

Lynn Smith COMMISSIONER PCT. #2

Doyle Dickerson COMMISSIONER PCT. #3

W. Nethery COMMISSIONER PCT. #4

ATTEST:

Janice McDaniel COUNTY CLERK

HH 9/19/97

SABINE COUNTY GENERAL FUND
Accounts Payable Ledger
01-08-01

Date	Invoice	PO Number	Description	Terms	Amount
Date Pd	Check No	Reg	Account	Due Stat	Amount
(ATNT) AT&T					
1150	12-10-00	787-2266	TELEPHONE BILL	A	
			6420.56	29 SLCT	1.93
Vendor Total					\$0.99
(BEIN) BEARD'S INTERNET					
975	01-08-01	SO13	INTERNET SERVICE	A	
			6310.4	0 SLCT	19.95
Vendor Total					\$19.95
(BISD) BROOKELAND INDEPENDENT SCHOOL					
1136	01-08-01		FOREST SERVICE MONEY	A	
			6000.8	0 SLCT	560.24
Vendor Total					\$560.24
(BOSA) BOGEL SALES, INC.					
			PHONE 515 2704		
	01-04-01	191083	CASE KITCHEN TOWELS	A	
			6310.408	4 SLCT	27.87
999	01-04-01	191083	2 DUST MOP HEADS	A	
			6310.408	4 SLCT	16.60
1000	01-04-01	191083	2 COTTOM MOPHEADS	A	
			6310.408	4 SLCT	10.54
1001	01-04-01	191083	CASE LARGE TRASH LINERS	A	
			6310.408	4 SLCT	19.95
1002	01-04-01	191083	CASE SMALL TRASH LINERS	A	
			6310.408	4 SLCT	20.75
Vendor Total					\$45.71
(CAGO) CAROLYN GOLDEN, SHELBY COUNTY					
			409-596 3531		
1007	12-27-00	DEC 00	SALARY SUPPLEMENT	A	
			6537.409	12 SLCT	100.00
Vendor Total					\$200.00
(CHCO) LAVERNE LUSK, CHEROKEE CO CLERK					
1045	12-28-00	25,435	AMOS BUCKLEY	A	
			6535.421	11 SLCT	110.00

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Date	Invoice Date	PO Number	Description	Terms	Amount
	Date Pd	Check No	Reg Account	Due Stat	
Vendor Total					5310.00
 (CITY) CITY OF HEMPHILL					
1139	01-08-01	06001600	UTILITY BILL	A	
			6440.56	0 SLCT	11.03
1140	01-08-01	06001500	UTILITY BILL	A	
			6440.56	0 SLCT	1422.95
1141	01-08-01	06002500	UTILITY BILL	A	
			6440.408	0 SLCT	103.48
1142	01-08-01	06003000	UTILITY BILL	A	
			6440.408	0 SLCT	57.54
1143	01-08-01	06002001	UTILITY BILL	A	
			6440.408	0 SLCT	139.26
1144	01-08-01	05036000	UTILITY BILL	A	
			6440.408	0 SLCT	81.23
1145	01-08-01	05036500	UTILITY BILL	A	
			6440.408	0 SLCT	324.27
1146	01-08-01	05034000	UTILITY BILL	A	
			6440.408	0 SLCT	175.10
1147	01-08-01	05033200	UTILITY BILL	A	
			6440.408	0 SLCT	651.03
	01-08-01	05038000	UTILITY BILL	A	
			6440.408	0 SLCT	401.77
1149	01-08-01	05033100	UTILITY BILL	A	
			6440.408	0 SLCT	417.76
Vendor Total					53711.42

 (CJCC) 43RD CO JUDGES & COMM CONF. 409-845 8904					
969	01-08-01		REGISTRATION FEE	A	
			6470.4	0 SLCT	130.00
Vendor Total					\$130.00

 (CPTI) CIVIL PROCESS TRAINING, INC.					
1084	12-08-00	263934	MANAGEMENT & CONTROL BOOK	A	
			6310.56	31 SLCT	50.00
Vendor Total					50.00

 (CTCH) HEMPHILL TRUE VALUE HARDWARE					
1033	12-06-00	3829	12FT EXT CORD	A	
			6614.409	33 SLCT	1.99
1034	12-06-00	3829	9FT. EXT CORD	A	
			6614.409	33 SLCT	2.15

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SABINE COUNTY GENERAL FUND
Accounts Payable Ledger
01 08-01

Date	Invoice	PO Number	Description	Terms	Amount
Date	Pd	Check No	Reg Account	Due Stat	
(CTCH)					
			HEMPHILL TRUE VALUE HARDWARE	Continued	
1035	12-06-00	3829	TWO 15FT EXT CORDS	A	
			6614.409 11 SLCT		4.96
1036	12-06-00	3829	4 9FT EXT CORDS	A	
			6614.409 11 SLCT		5.96
1037	12-06-00	3829	25FT EXT CORD	A	
			6614.409 11 SLCT		5.59
1038	12-06-00	3829	40FT EXT CORD	A	
			6614.409 11 SLCT		12.49
1039	12-07-00	3834	20FT EXT CORD	A	
			6614.409 11 SLCT		2.99
1040	12-07-00	3834	20FT EXT CORD	A	
			6614.409 11 SLCT		2.99
1041	12-07-00	3834	4 PLUGS	A	
			6614.409 11 SLCT		4.76
1042	12-07-00	3834	25 FT. EXT CORD	A	
			6614.409 11 SLCT		6.69
1053	12-01-00	3814	2 PACKAGES WIRE TIES	A	
			6614.409 11 SLCT		2.98
1054	12-01-00	3812	40 FT ROPE	A	
			6614.409 11 SLCT		2.80
1055	12-01-00	3812	DOUBLE SNAP	A	
			6614.409 11 SLCT		2.15
1	12-02-00	3818	2 PAIR OF GLOVES	A	
			6106.435 11 SLCT		1.98
1057	12-08-00	3839	TUBE	A	
			6106.435 11 SLCT		2.25
1058	12-15-00	3857	2 SCREWS	A	
			6106.435 24 SLCT		0.86
1059	12-01-00	3817	3 WASHERS	A	
			6106.435 11 SLCT		0.15
1060	12-01-00	3817	10 CABLE TIES	A	
			6106.435 11 SLCT		3.10
1061	12-15-00	3856	5 SCREWS	A	
			6614.409 24 SLCT		2.15
1062	12-15-00	3856	DRILL BIT	A	
			6614.409 24 SLCT		2.19
1063	12-16-00	3858	PLUG	A	
			6106.435 11 SLCT		1.15
1064	12-16-00	3858	GLOVES	A	
			6106.435 21 SLCT		1.99
1127	12-22-00	3874	SQUEEGEE	A	
			6323.56 11 SLCT		1.99
1128	12-23-00	3876	1 CAN KILP	A	
			6450.56 11 SLCT		1.99
1129	12-21-00	3869	1 CAN FIX A PLUG	A	
			6451.56 11 SLCT		1.99

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Date	Invoice Date	PO Number	Description	Terms	Amount
Continued					
(CTCH)	HEMPHILL TRUE VALUE HARDWARE				
Vendor Total:					\$101.35
(DIEL)	DIAMOND ELECTRIC SUPPLY CO.		(318) 256-9206		
1003	12-13-00	149924	25X25 STOMP GRILL 6450.408 26 SLCT	A	10.80
1004	12-13-00	149924	8X24 STOMP GRILL 6450.408 26 SLCT	A	8.00
1005	12-13-00	149924	8X30 STOMP GRILL 6450.408 26 SLCT	A	8.20
Vendor Total:					\$27.00
(DOGE)	DOLLAR GENERAL				
1112	10-31-00	244123	5 BAGS CANDY KISSES 6314.56 69 SLCT	A	5.00
1113	10-31-00	244123	1 BAGS DELUXE MIX CANDY 6314.56 69 SLCT	A	3.00
1114	10-31-00	244123	3 BAGS A-LIEN POPS 6314.56 69 SLCT	A	6.00
	10-31-00	244123	2 BAGS SMARTIES CANDY 6314.56 69 SLCT	A	4.00
1116	12-21-00	244136	5 CANS LYSOL DISINFECTANT 6313.56 18 SLCT	A	17.50
1117	12-21-00	244136	2 CANS LYSOL ORIGINAL 6313.56 18 SLCT	A	7.00
1118	12-21-00	244136	1 BOTTLE ALCOHOL 6543.56 18 SLCT	A	9.50
1119	12-21-00	244136	2 ANTIACIDS 6543.56 18 SLCT	A	4.00
1120	12-21-00	244136	1 NON-ASPIRIN 6543.56 18 SLCT	A	3.00
1121	12-21-00	244136	1 COUGH DROPS 6543.56 18 SLCT	A	2.00
1122	12-30-00	244138	2 DUST SPRAY 6313.56 9 SLCT	A	2.00
Vendor Total:					\$53.00
(ESSS)	EAST SABINE SENIOR SERVICES				
1006	01-03-01	2001 BUD	ANNUAL CONTRIBUTION 6316.409 9 SLCT	A	5000.00

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SABINE COUNTY GENERAL FUND
Accounts Payable Ledger
01 08 01

Date	Invoice	PO Number	Description	Terms	Amount
Date Pd	Check No	Reg	Account	Due Stat	

Vendor Total: \$5000.00

(GLBU) GLENDA BURWOOD
1043 01-04-01 JAN. 01

			TEEN COURT COORDINATOR	A	
		6101.415	4 SLCT		75.00

Vendor Total: \$75.00

(GRAY) GRAY'S WHOLESALE, INC.
1098 12-26-00 968437

			800 792 9749		
		4	P225/60R16 TIRES	A	
		6451.56	13 SLCT		152.00
		4	P235/70R15 TIRES	A	
		6451.56	13 SLCT		160.00

Vendor Total: \$312.00

1099 12-26-00 968437

(GTEM) GTE WIRELESS
1151 12-26-00 216175

			800 347 5665		
			MOBILE PHONE BILL	A	
		6420.665	13 SLCT		11.89
			MOBILE PHONE BILL	A	
		6420.665	43 SLCT		14.61

Vendor Total: \$26.50

11-26-00 216175

(GTET) VERIZON
1138 12-16-00 787-3786

			TELEPHONE BILL	A	
		6420.403	23 SLCT		18.12

Vendor Total: \$18.12

(HILT) COLLEGE STATION HILTON
970 01-08-01 #8242

			1409 654 7500		
			JACK LEATH	A	
		6427.4	3 SLCT		216.00
			TAXES	A	
		6427.4	3 SLCT		28.00

Vendor Total: \$244.00

971 01-08-01 #8242

(HISD) HEMPHILL INDEPENDENT SCHOOL A
1134 01-08-01

			FOREST SERVICE MONEY	A	
		6000.8	0 SLCT		4624.28

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Date	Invoice	PO Number	Description	Terms	Amount
Date Pd	Check No	Reg	Account	Due Stat	
Vendor Total					\$4624.28

(INUN) INTERNET UNLIMITED

1068	12-26-00	6913	INTERNET SERVICE	A	
			6310.45	11 SLCT	18.95
Vendor Total					\$18.95

(JAMC) JANICE MCDANIEL

997	12-07-00	1/8-11	4 DAYS MEALS * \$25 DAY	A	
			6470.403	32 SLCT	100.00
Vendor Total					\$100.00

(JCAU) JC'S AUTO SUPPLY

1010	12-29-00	12298	100 MEDIUM BOXES	A	
			6614.409	10 SLCT	235.00
Vendor Total					\$235.00

(JOLK) JOHNNY'S LOCK & KEY

1085	01-05-01	1532	2 REKEY PADLOCKS	A	
			6450.56	3 SLCT	45.22
1086	01-05-01	1532	52 KEYS	A	
			6450.56	1 SLCT	78.00
1087	01-05-01	1532	SINGLE CYL. DEAD BOLT	A	
			6450.56	3 SLCT	18.50
1088	01-05-01	1532	1 KNOB CYLINDER	A	
			6450.56	1 SLCT	12.50
1089	01-05-01	1532	INSTALL DEADBOLT	A	
			6450.56	1 SLCT	35.00
1090	01-05-01	1532	1 KEY BY CODE	A	
			6450.56	1 SLCT	12.50
1091	01-05-01	1532	MASTER KEY EIGHTEEN CYLINDER	A	
			6450.56	3 SLCT	225.00
1092	01-05-01	1532	MASTER KEY FOUR CYLINDER	A	
			6450.56	3 SLCT	50.00
1093	01-05-01	1532	IMPRESSION KEY	A	
			6450.56	1 SLCT	35.00
1094	01-05-01	1532	2 KEYS BY CODE	A	
			6450.56	3 SLCT	12.00
1095	01-05-01	1532	SERVICE CHARGE	A	
			6450.56	1 SLCT	30.00

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Date	Invoice	PO Number	Description	Terms	Amount
Date Pd	Check No	Reg	Account	Due Stat	
Vendor Total					5591.72

(JPTWO) JUSTICE OF THE PEACE, PCT. #2

1032	01-08-01		ROLL OF POSTAGE STAMPS	A	
			6315.409	0 SLCT	34.00
Vendor Total					34.00

(JRHP) J.R. HUFFMAN PUBLIC LIBRARY

1008	01-04-01	2001 BGT	REQUEST OF APPROVED FUNDS	A	
			6324.409	4 SLCT	3000.00
Vendor Total					3000.00

(LION) RED LION HOTEL

973	01-08-01	#602644	CINDY SHAW	A	
			6427.4	0 SLCT	158.00
974	01-08-01	#602644	TAXES	A	
			6427.4	0 SLCT	20.54
Vendor Total					178.54

(MISA) MIKE'S SANITATION

1044	01-03-01	DEC. 00	409:625 3115 TRASH TRAILER	A	
			6475.425	0 SLCT	80.00
Vendor Total					80.00

(NAPH) NAPA AUTO PARTS - HEMPHILL

1065	12-21-00	214074	FHP BLET	A	
			6106.435	15 SLCT	4.21
1066	12-21-00	214074	FHP BLET	A	
			6106.435	18 SLCT	4.17
1067	12-21-00	214078	CREDIT/FHP-BELT	A	
			6106.435	18 SLCT	4.21
Vendor Total					12.59

(NATL) NATIONAL TRAVELERS LIFE (CO. 515 221 6101

1169	12-26-00	CD3978	GLEND A. BURWOOL	A	
			2307	13 SLCT	54.80
1170	12-26-00	CD3978	KEITH E. CLARK	A	
			2307	13 SLCT	53.04

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SABINE COUNTY GENERAL FUND
Accounts Payable Ledger
01 08 01

Date	Invoice Date	PO Number	Description	Terms	Amount
Date Pd	Check No	Reg	Account	Due Stat	
(NATL) NATIONAL TRAVELERS LIFE CO. 515 221 0101 .Continued					
1171	12-26-00	CD3978	NAOMI L. CLARK 2307.	-13 SLCT A	44.74
1172	12-26-00	CD3978	ARLON COOPER 2307.	-13 SLCT A	36.97
1173	12-26-00	CD3978	JEANIE L. COX 2307.	-13 SLCT A	34.50
1174	12-26-00	CD3978	JEFFERY L. COX 2307.	13 SLCT A	21.36
1175	12-26-00	CD3978	SANDRA K. HANDY 2307.	13 SLCT A	23.58
1176	12-26-00	CD3978	ADRIAN W. JACKS 2307.	13 SLCT A	5.91
1177	12-26-00	CD3978	TRICIA JACKS 2307.	13 SLCT A	5.32
1178	12-26-00	CD3978	DONNY JENKINS 2307.	13 SLCT A	5.32
1179	12-26-00	CD3978	BETTY J. JONES 2307.	13 SLCT A	7.30
1180	12-26-00	CD3978	BETTY J. MCDANIEL 2307.	13 SLCT A	15.44
1181	12-26-00	CD3978	CHADWICK W. MURRAY 2307.	13 SLCT A	17.46
1183	12-26-00	CD3978	JANA L. MURRAY 2307.	13 SLCT A	5.32
1184	12-26-00	CD3978	MARTHA L. NANTZ 2307.	13 SLCT A	24.16
1185	12-26-00	CD3978	LINDA PARKS 2307.	13 SLCT A	37.92
1186	12-26-00	CD3978	MICHAEL E. SHAW JR 2307.	13 SLCT A	7.30
1187	12-26-00	CD3978	CYNTHIA M. SHAW 2307.	13 SLCT A	5.32
1188	12-26-00	CD3978	CLAY L. WILLIAMS 2307.	13 SLCT A	5.32
1189	12-26-00	CD3978	MARIE WILLIAMS 2307.	13 SLCT A	5.32
			TERRY L. VARDEN 2307.	13 SLCT A	4.67
Vendor Total					\$438.56

Date	Invoice	PO Number	Description	Terms	Amount
(NCPC) NATIONAL CRIME PREVENTION 518 842 4388					
1100	12-18-00	SA7594-6	9X4 KRAFT EVIDENCE 6500.56	21 SLCT A	21.56
1101	12-18-00	SA7594-6	13X6X16 KRAFT EVIDENCE BAG 6500.56	21 SLCT A	24.95
	12-18-00	SA7594-6	18X6X20 1/2 KRAFT EVIDENCE 6500.56	21 SLCT A	29.00

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SABINE COUNTY GENERAL FUND
Accounts Payable Ledger
01 08-01

Date	Invoice	PO Number	Description	Terms	Amount
Date Pd	Check No	Reg	Account	Due Stat	
(NCPC)	NATIONAL CRIME PREVENTION	518 842 4388	Continued		
1103 12-18-00	SA7594-6		SHIPPING	A	
			6500.56	21 SLCT	11.95
			Vendor Total		599.41

Date	Invoice	PO Number	Description	Terms	Amount
Date Pd	Check No	Reg	Account	Due Stat	
(QUCC)	QUILL CORPORATION				
976 12-13-00	2818708 965		2 LASER CARTRIDGES	A	
			6326.403	26 SLCT	229.94
977 12-13-00	2818708 965		LEGAL FILE FOLDERS	A	
			6326.403	26 SLCT	18.96
978 12-14-00	2850382 965		6 BOXES COMPUTER PAPER	A	
			6326.403	25 SLCT	185.94
979 12-14-00	2850382 965		8 BOXES DATA BINDERS	A	
			6326.403	25 SLCT	117.84
980 12-14-00	2850382 965		20 INDEX DATA BINDERS	A	
			6326.403	25 SLCT	31.88
981 12-14-00	2850382 965		3X3 SELF STICK NOTES	A	
			6326.403	25 SLCT	10.48
982 12-14-00	2850382 965		3X3 SELF STICK NOTES	A	
			6326.403	25 SLCT	18.47
	12-14-00	2850382 965	12 CORRECTION PENS	A	
			6326.403	25 SLCT	11.84
984 12-14-00	2850382 965		48 ROLLS SCOTCH TAPE	A	
			6326.403	25 SLCT	31.72
985 12-14-00	2850382 965		6 CANS DUSTER	A	
			6326.403	25 SLCT	48.94
986 12-14-00	2850382 965		8 PACKAGES ADD MACHINE ROLI	A	
			6326.403	25 SLCT	47.44
987 12-14-00	2850382 965		4 BOXES TELEPHONE WIPES	A	
			6326.403	25 SLCT	12.46
988 12-14-00	2850382 965		2 POST BINDERS	A	
			6326.403	25 SLCT	47.98
989 12-14-00	2850382 965		DOZ RETRACTABLE PENS	A	
			6326.403	25 SLCT	16.77
990 12-14-00	2850382 965		DOZEN PERMANENT MARKERS	A	
			6326.403	25 SLCT	5.99
991 12-14-00	2850382 965		SORT-A-FILE CENTER	A	
			6326.403	25 SLCT	15.49
992 12-14-00	2850382 965		2 BOXES FILE FOLDERS LETTER	A	
			6326.403	25 SLCT	11.96
993 12-14-00	2850382 965		6 BOXES PUSH PINS	A	
			6326.403	25 SLCT	1.54
994 12-14-00	2850382 965		2 CALCULATORS	A	
			6326.403	25 SLCT	49.68
995 12-14-00	2850382 965		3 DESKTOP STAPLERS	A	
			6326.403	25 SLCT	12.86
	12-14-00	2850382 965	9" LETTER OPENER	A	
			6326.403	25 SLCT	5.96

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Date	Invoice	PO Number	Description	Terms	Amount
Date Pd	Check No	Reg	Account	Due Stat	
(QUCO) QUIL CORPORATION (Continued)					
1075	12-19-00	2924614	2 MONTHLY DESK PADS	A	
			6310.499 20 SLCT		11.58
1076	12-18-00	2895703	4 BOXES HANGING FOLDERS	A	
			6310.499 21 SLCT		19.08
1077	12-18-00	2895703	TONER CARTRIDGE	A	
			6310.499 21 SLCT		39.96
1078	12-18-00	2895703	5 BOXES STAPLES	A	
			6310.499 21 SLCT		9.70
1079	12-18-00	2890044	4 MONTHLY DESK PADS	A	
			6310.499 21 SLCT		23.16
1080	12-18-00	2890044	BOX STEEL FRAMES	A	
			6310.499 21 SLCT		11.98
Vendor Total					\$118.03

(RAYS) RAY'S BODY SHOP					
1097	12-20-00		REPAIR 1993 CROWN VICTORIA	A	
			6451.56 19 SLCT		68.00
Vendor Total					\$68.00

(RITT) RITTER LUMBER CO.					
1011	12-06-00	60018440	2 16/2X25 EXTENSION CORDS	A	
			6614.409 32 SLCT		12.58
1012	12-06-00	60018440	3 16/2 EXT CD SET WHI 9FT	A	
			6614.409 32 SLCT		4.77
1013	12-06-00	60018440	ACE 6' 16/2 SPT2 WHITE EXT	A	
			6614.409 32 SLCT		1.39
1014	12-07-00	60018451	ACE SURGE SUPPRESSOR TAP	A	
			6614.409 32 SLCT		9.39
1015	12-07-00	60018451	BROWN POLARIZED TRIPLE CUBE	A	
			6614.409 32 SLCT		1.96
1016	12-07-00	60018451	16/2 6' EXTENSION CORD	A	
			6614.409 32 SLCT		3.29
1017	12-07-00	60018451	ACE 15' 16/2 EXTENSION CORD	A	
			6614.409 32 SLCT		2.59
1018	12-07-00	60018451	ACE 15' 16/2 EXTENSION CORD	A	
			6614.409 32 SLCT		5.18
1019	12-07-00	60018451	2 16/2X50' ORANGE OUTDOOR	A	
			6614.409 32 SLCT		15.96
1020	12-07-00	60018451	DUCK TAPE	A	
			6614.409 32 SLCT		4.99
1021	12-07-00	60018451	CLEAR SILICONE	A	
			6614.409 32 SLCT		4.29
1022	12-07-00	60018451	16/2 12' SNUG PLUG CORD	A	
			6614.409 12 SLCT		4.29

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Date	Invoice	PO Number	Description	Terms	Amount
Date Pd	Check No	Reg	Account	Due Stat	
(RITT) RITTER LUMBER CO. Continued					
1023	12-07-00	60018463	1/2" BALL GAS VALVE	A	
			6450.408 22 SLCT		5.95
1024	12-07-00	60018463	1/2X8" GALV NIPPLE	A	
			6450.408 32 SLCT		1.45
1052	12-01-00	60018328	2 3/4X20 SDR PSI PVC	A	
			6614.409 18 SLCT		5.15
Vendor Total					\$83.36

(SAIN) SABINE INTERNET (409 787 3833)					
1096	01-01-01	1016	INTERNET SERVICE	A	
			6310.56 7 SLCT		191.40
Vendor Total					\$191.40

(SCAD) SABINE COUNTY APPRAISAL DIST.					
1081	01-08-01	JAN. 01	PRO RATA COST	A	
			6542.499 0 SLCT		3076.42
Vendor Total					\$3076.42

(SCFA) SABINE COUNTY FIREFIGHTERS					
1009	12-18-00	2001 BGT	FUNDING FOR YEAR 2001	A	
			6320.409 21 SLCT		5000.00
Vendor Total					\$5000.00

(SISD) SHELBYVILLE INDEPENDENT SCHOOL					
1137	01-08-01		FOREST SERVICE MONEY	A	
			6000.8 0 SLCT		154.53
Vendor Total					\$154.53

(SPLW) SPEEDY LUBE, TIRE & MUFFLER (409 787 2382)					
1123	12-20-00	28481	OIL & LUBE CHANGE	A	
			6335.56 14 SLCT		25.95
1124	12-20-00	28484	TIRE BALANCING & ROTATION	A	
			6451.56 19 SLCT		30.00
1125	12-26-00	28571	OIL & LUBE CHANGE	A	
			6335.56 14 SLCT		25.95
1126	12-29-00	28634	OIL & LUBE CHANGE	A	
			6335.56 14 SLCT		25.95

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Date	Invoice	PO Number	Description	Terms	Amount
Date Pd	Check No	Reg	Account	Due	Stat

Vendor Total \$107.85

(SYSC) SYSCO FOOD SERVICE - HOUSTON 713:672 8080

1104	12-29-00	01229112	COLOROX BLEACH	A	
			6313.56	10 SLCT	13.91
1105	12-29-00	01229112	LAUNDRY DETERGENT	A	
			6313.56	10 SLCT	57.22
1106	12-29-00	01229112	8 OZ. FOAM CUPS	A	
			6542.56	10 SLCT	16.89
1107	12-29-00	01229112	TOILET TISSUE	A	
			6313.56	10 SLCT	55.53
1108	12-29-00	01229112	24X32 TRASH LINERS	A	
			6313.56	10 SLCT	40.94
1109	12-29-00	01229112	38X58 TRASH LINERS	A	
			6313.56	10 SLCT	18.31
1110	12-29-00	01229112	33X39 TRASH LINERS	A	
			6313.56	10 SLCT	35.89
1111	12-29-00	01229112	HAND SOAP	A	
			6313.56	10 SLCT	15.67

Vendor Total \$104.02

(TACJ) TAC JUDICIAL EDUCATION

972	01-08-01	13736	REGISTRATION	A	
			6470.4	0 SLCT	125.80

Vendor Total \$125.80

(TACU) TAC UNEMPLOYMENT FUND

1153	01-08-01	2020	UNEMPLOYMENT	A	
			6205.4	0 SLCT	53.66
1154	01-08-01	2020	UNEMPLOYMENT	A	
			6205.403	0 SLCT	186.17
1155	01-08-01	2020	UNEMPLOYMENT	A	
			6205.405	0 SLCT	10.81
1156	01-08-01	2020	UNEMPLOYMENT	A	
			6205.408	0 SLCT	44.72
1157	01-08-01	2020	UNEMPLOYMENT	A	
			6201.425	0 SLCT	40.47
1158	01-08-01	2020	UNEMPLOYMENT	A	
			6205.435	0 SLCT	55.54
1159	01-08-01	2020	UNEMPLOYMENT	A	
			6106.435	0 SLCT	13.41
1160	01-08-01	2020	UNEMPLOYMENT	A	
			6205.45	0 SLCT	54.56
	01-08-01	2020	UNEMPLOYMENT	A	
			6205.455	0 SLCT	53.66

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SABINE COUNTY GENERAL FUND
Accounts Payable Ledger
01-08-01

Date	Invoice Date	PO Number	Description	Terms	Amount
		Check No	Account	Due Stat	
(TACU) TAC UNEMPLOYMENT FUND			Continued		
1162	01-08-01	2020	UNEMPLOYMENT	A	
			6205.457	0 SLCT	60.00
1163	01-08-01	2020	UNEMPLOYMENT	A	
			6205.475	0 SLCT	54.65
1164	01-08-01	2020	UNEMPLOYMENT	A	
			6205.497	0 SLCT	53.06
1165	01-08-01	2020	UNEMPLOYMENT	A	
			6205.499	0 SLCT	211.77
1166	01-08-01	2020	UNEMPLOYMENT	A	
			6205.56	0 SLCT	122.09
1167	01-08-01	2020	UNEMPLOYMENT	A	
			6205.669	0 SLCT	53.66
1168	01-08-01	2020	UNEMPLOYMENT	A	
			6205.665	0 SLCT	27.95
Vendor Total:					\$2235.53

(TARE) TAMMY REEVES					
1074	01-08-01	DEC. 00	200 MILES @ .28 MILE	A	
			6441.499	0 SLCT	56.00
Vendor Total:					\$56.00

(TANA) TANYA WALKER					
1069	01-04-01	1/8-11 1002	FOUR DAYS MEALS @ \$25	A	
			6470.45	4 SLCT	100.00
1070	01-04-01	1/8-11 1002	360 MILES @ .28 MILE	A	
			6470.45	4 SLCT	100.80
Vendor Total:					\$200.80

(TODD) MELVIN R. TODD, CPA			409 632 8181		
1073	12-31-00	4335	CYMA SUPPORT	A	
			6545.497	8 SLCT	35.00
Vendor Total:					\$35.00

(TPCI) TERRILL PETROLEUM CO., INC.					
1046	12-08-00	55961	30 GALLONS GASOLINE	A	
			6106.435	31 SLCT	17.48
1047	12-08-00	55961	EXCISE TAX	A	
			6106.435	31 SLCT	6.00
1048	12-08-00	56052	17.8 GALLONS GASOLINE	A	
			6106.435	31 SLCT	15.63

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Date	Invoice	PO Number	Description	Terms	Amount
Date Pd	Check No	Reg Account	Due Stat		
(TPCI) TERRILL PETROLEUM CO., INC. Continued.					
1049	12-08-00	56052	EXCISE TAX	A	
			6106.435	31 SLCT	3.56
1050	12-28-00	56093	26.5 GALLONS GASOLINE	A	
			6106.435	11 SLCT	22.89
1051	12-28-00	56093	EXCISE TAX	A	
			6106.435	11 SLCT	3.30
1082	12-20-00	56044 974	53.7 GALLONS GASOLINE	A	
			6335.55	19 SLCT	50.90
1083	12-20-00	56044 974	EXCISE TAX	A	
			6335.55	19 SLCT	10.74
1130	12-20-00	56044 000974	446.3 GALLONS SUPER UNLEADED A	A	
			6335.56	19 SLCT	424.00
1131	12-20-00	56044 000974	EXCISE TAX	A	
			6335.56	19 SLCT	89.26
1132	12-06-00	55942 000953	620 GALLONS SUPER UNLEADED	A	
			6335.56	33 SLCT	617.52
1133	12-06-00	55942 000953	EXCISE TAX	A	
			6335.56	33 SLCT	124.00
Vendor Total					\$1396.28

(I) THE SOFTWARE GROUP, INC. :214 424 1579					
1071	12-08-00	25407	SOFTWARE SUPPORT	A	
			6502.455	31 SLCT	548.00
1072	12-08-00	25408	SOFTWARE SUPPORT	A	
			6502.457	31 SLCT	548.00
Vendor Total					\$1096.00

(NSIS) WEST SABINE INDEPENDENT SCHOOL					
1135	01-08-01		FOREST SERVICE MONEY	A	
			6000.8	3 SLCT	1439.90
Vendor Total					\$1339.90

(XEOC) XEROX CORPORATION - CHICAGO					
1025	01-02-01	58907377	LEASE PAYMENT	A	
			6500.409	6 SLCT	55.70
1026	01-02-01	58907394	LEASE PAYMENT	A	
			6500.409	6 SLCT	55.70
Vendor Total					\$111.40

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Date	Invoice	PO Number	Description	Terms	Amount
Date Pd	Check No	Reg	Account	Due	Stat
(XROX) XEROX CORPORATION-DALLAS					
1027	12-20-00	79127368	MONTHLY BASE CHARGE	A	
			6500.409	19 SLCT	71.00
1028	12-20-00	79127371	MONTHLY BASE CHARGE	A	
			6500.409	19 SLCT	71.00
1029	12-20-00	79127369	MONTHLY BASE CHARGE	A	
			6500.409	19 SLCT	71.00
1030	12-20-00	79355777	BASE CHARGE	A	
			6500.409	19 SLCT	148.00
1031	12-20-00	79127367	MONTHLY BASE CHARGE	A	
			6500.409	19 SLCT	71.00
Vendor Total					9422.00
Total Debits					1466.63
Total Credits					4.21
Total Of Ledger					\$1464.42

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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
January 8, 2001.

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Date	Invoice	PO Number	Description	Terms	Amount
Date	Pd	Check No	Reg Account	Due Stat	
(ASCO) THE ASSOCIATES					
455	12-27-00	1892387	GRADALL PAYMENT	A	
			6653.604	10	1147.21
			Vendor Total		\$1147.21
(BEES) BECKCOM'S ENGINE SERVICE 409:787-2908					
388	12-20-00	PCT. #1	SHARPENED 3 CHAINS	A	
			6346.601	17	12.50
			Vendor Total		\$12.50
(BIG4) BIG "4", INC.					
408	12-21-00	00319845 000950	ROAD BASE MATERIAL	A	
			6377.603	16	2232.00
409	12-15-00	00319800 000950	ROAD BASE MATERIAL	A	
			6377.603	22	1152.00
452	12-15-00	00319801 000605/982	ROAD BASE MATERIAL	A	
			6377.604	22	1728.00
453	12-21-00	00319844 000605/982	ROAD BASE MATERIAL	A	
			6377.604	16	1440.00
			Vendor Total		\$6552.00
(COJC) 43RD CO JUDGES & COMM CONF 409:845-7692					
384	01-05-01	992	REGISTRATION/KEITH CLARK	A	
			6654.601	1	130.00
416	01-05-01	000995	DICKERSON, DOYLE	A	
			6654.603	1	130.00
464	01-05-01	000998	NETHERY, GENE	A	
			6654.604	1	130.00
			Vendor Total		\$390.00
(EPSS) EUGENE PROCELLA SERVICE STAT. 409 787 3701					
447	12-11-00		2 TIRES	A	
			6365.604	26	209.90
			Vendor Total		\$209.90
(ETMS) EAST TEXAS MILL SUPPLY 409:384-8274					
376	12-12-00	102336	12V. 1000 AMP BATTERY	A	
			6357.601	25	86.80
	12-12-00	102336	BSP	A	
			6357.601	25	3.00

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	Date	Invoice	PO Number	Description	Terms	Amount		
	Date	Pd	Check No	Reg	Accour:	Due	stat	Amount
(ETMS)	EAST TEXAS MILL SUPPLY			409:384 9274 (Continued)				
378	12-12-00		102336		BATTERY CLEANER		A	
					6357.601	25		2.69
379	12-12-00		102336		PERMATEX		A	
					6357.601	25		2.69
380	12-12-00		102336		BATTERY BOLT		A	
					6357.601	25		0.07
417	12-26-00		102624		BATTERY CABLE		A	
					6355.602	11		13.74
418	12-26-00		102624		UNIVERSAL BATTERY TERMINAL		A	
					6355.602	11		6.46
419	12-13-00		102369		12V. 1000 AMP BATTERY		A	
					6355.602	24		48.00
420	12-13-00		102369		BSF		A	
					6355.602	24		3.00
421	12-07-00		102193		5 V. GROUP 4 BATTERY		A	
					6355.602	30		59.38
422	12-07-00		102193		BSF		A	
					6355.602	30		0.03
423	12-07-00		102192		6V. GROUP 4 BATTERY		A	
					6355.602	30		59.38
424	12-07-00		102192		BSF		A	
					6355.602	30		2.00
					Vendor Total			\$287.34
(FNBC)	FIRST NATIONAL BANK IN CAMERON							
414	01-01-01		M606AC		PAYMENT 56 OF 60		A	
					6653.603	5		910.08
					Vendor Total			\$910.08
(FSTB)	FIRST STATE BANK							
466	01-05-01		23334		PAYMENT NO. 22		A	
					6653.604	1		2621.23
					Vendor Total			\$2621.23
(GWS)	G-M WATER SUPPLY CORP.							
454	12-20-00		2251		WATER BILL		A	
					6440.604	17		20.10
					Vendor Total			\$20.10

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	Date	Invoice	PO Number	Description	Terms				
	Date	Pd	Check No	Reg Account	Due	Stat			Amount
(GTEM) GTE WIRELESS									
370	12-26-00		216175	MOBILE PHONE BILL	A				
				6420.601		11			29.84
				Vendor Total					529.84
(GWSC) GULF WELDING SUPPLY CO. 409 384 4308									
381	01-05-01		10578	RENTAL INVOICE	A				
				6657.601		1			8.00
393	12-31-00		090085	RENTAL FEE	A				
				6657.602		6			8.00
				Vendor Total					16.00
(HGBY) H. G. BYLEY & SONS									
369	01-05-01		13174 838 & 961	132 YARDS OF ROAD BASE	A				
				6377.601		1			759.00
392	01-01-01		13204 000858	1027 YDS ROAD BASE	A				
				6377.602		5			5905.25
448	01-01-01		13175 000902	336 YARDS ROAD BASE	A				
				6377.604		5			1932.00
				Vendor Total					8596.25
(HICS) HILTON COLLEGE STATION									
382	01-05-01		#8245 990	KEITH C. CLARK 2/5 2/7	A				
				6655.601		1			216.00
383	01-05-01		#8245 990	TAXES	A				
				6655.601		1			26.00
415	01-05-01		#8248 000994	DICKERSON, DIXIE	A				
				6655.603		1			244.00
465	01-05-01		#8249 000996	NETHERY, GENE	A				
				6655.604		1			244.00
				Vendor Total					5712.00
(JTDC) JASPER TIRE & DISTRIBUTING CO. 409 384-6868									
412	11-30-00		53399 000947	2 GDYR TIRES	A				
				6365.603		37			383.88
				Vendor Total					5383.88

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	Date	Invoice Date	PO Number	Description	Terms	Amount
		Pd	Check No	Reg Account	Due Stat	
(JTGR)	J.T. GREENE TRUCK & EQUIPMENT					
410	12-21-00		1317	REPAIRED RADIATOR	A	
				6345.603	16	126.00
411	12-21-00		1317	ANTIFREEZE	A	
				6345.603	16	24.00
				Vendor Total		\$144.00
(NAPH)	NAPA AUTO PARTS - HEMPHILL (409.787-3118)					
367	12-11-00		213518	TEST INSTRUMENT	A	
				6657.601	26	7.99
368	12-11-00		213518	6 GALLONS OF ANTIFREEZE	A	
				6657.601	26	15.70
389	12-27-00		214173	OIL FILTER	A	
				6355.602	10	4.40
390	12-18-00		213916	V BELT	A	
				6357.602	15	6.29
391	12-18-00		213916	V BELT	A	
				6357.602	15	7.08
425	12-01-00		212953	OIL FILTER	A	
				6657.604	30	11.66
	12-01-00		212953	FUEL FILTER	A	
				6657.604	36	12.48
427	12-01-00		212953	FILTER	A	
				6657.604	25	14.46
428	12-01-00		212953	AIR FILTER	A	
				6657.604	26	11.31
429	12-01-00		212953	OIL FILTER	A	
				6657.604	36	11.20
430	12-01-00		212953	FUEL FILTER	A	
				6657.604	36	27.24
431	12-01-00		212954	AIR CONDITION FILTER	A	
				6657.604	36	9.78
432	12-01-00		212954	FUEL FILTER	A	
				6657.604	36	14.08
433	12-01-00		212954	MAC PS FLUID	A	
				6657.604	36	1.98
434	12-04-00		213061	AIR CONDITONER FILTER	A	
				6657.604	13	31.84
435	12-04-00		213061	AIR FILTER	A	
				6657.604	13	90.98
436	12-04-00		213061	AIR FILTER	A	
				6657.604	13	31.31
437	12-04-00		213061	OIL FILTER	A	
				6657.604	33	31.66
438	12-04-00		213062	TOWELS	A	
				6657.604	33	1.79
	12-04-00		213063	AIR CONDITONER FILTER	A	
				6657.604	13	9.78

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SABINE COUNTY ROAD & BRIDGE
Accounts Payable Ledger
01-06-01

Date	Invoice Date	PO Number	Description	Terms	Amount
(NAPH)	NAPA AUTO PARTS - HEMPHILL		.409 787 4118	Continued	
440	12-07-00	213290	TOWELS	A	
			6657.604	30	1.75
441	12-12-00	213555	ROTOR	A	
			6657.604	25	1.67
442	12-12-00	213555	CONDENSE	A	
			6657.604	25	4.16
443	12-12-00	213555	CONTACTS	A	
			6657.604	25	4.36
444	12-29-00	214344	SPARK PLUGS	A	
			6657.604	8	8.72
445	12-29-00	214358	SOCKETS	A	
			6657.604	8	1.41
446	12-29-00	214358	SOCKETS	A	
			6657.604	8	3.24
Vendor Total					\$455.84

(NECH)	NECHES COMMUNICATION, INC.		.409 755 7714		
449	01-04-01	221239 000999	MOBILE RADIO	A	
			6652.604	2	410.00
	01-04-01	221239 000999	MOUNTING BRACKET	A	
			6652.604	2	20.00
451	01-04-01	221239 000999	INSTALLATION	A	
			6652.604	2	70.00
Vendor Total					\$600.00

(RILU)	RITTER LUMBER COMPANY		.409 787 2485		
371	12-05-00	60018404	1/2-13 36" THREADED ROD	A	
			6657.601	32	2.58
372	12-15-00	60018648	TYLO ENTRY LOCK	A	
			6657.601	22	11.90
373	12-15-00	60018648	KEY BLANK	A	
			6657.601	22	1.87
374	12-05-00	60018402 946	18X20 GALVANIZED CULVERT	A	
			6371.601	32	385.80
375	12-05-00	60018402 946	18" CULVERT BAND	A	
			6371.601	32	13.35
456	12-05-00	60018411	LARGE PISTOL NOZZLE	A	
			6657.604	12	1.89
457	12-12-00	60018565	KEY BLANK	A	
			6657.604	25	1.87
458	12-12-00	60018565	PADLOCK	A	
			6657.604	25	22.49
	12-12-00	60018565	DOUBLE HASP	A	
			6657.604	25	1.29

val HH no 868

Date	Invoice	PO Number	Description	Terms		
Date Pd	Check No	Reg	Account	Date	Stat	Amount
(RILU) RITTER LUMBER COMPANY .409-787 2485 ,Continued						
460	12-12-00	60018565	3D MASTER PADLOCK	A		
			6657.604	25		6.99
Vendor Total						\$429.14
(SLPG) SHELBY LP GAS COMPANY						
413	12-06-00	3902	25 GALLONS PROPANE	A		
			6440.603	11		40.00
Vendor Total						\$40.00
(TPCI) TERRILL PETROLEUM .409 787 3376						
385	12-11-00	55972	ANTIFREEZE	A		
			6657.601	26		30.00
386	12-12-00	55993 964	415 GALLONS DIESEL	A		
			6336.601	25		113.22
387	12-12-00	55993 964	EXCISE TAX	A		
			6336.601	25		83.60
394	12-27-00	56074	19 GALLONS UNLEADED	A		
			6335.602	10		16.41
395	12-27-00	56074	EXCISE TAX	A		
			6335.602	10		4.80
396	12-18-00	56025	20 GALLONS UNLEADED	A		
			6335.602	19		17.27
397	12-18-00	56025	EXCISE TAX	A		
			6335.602	19		4.00
398	12-12-00	55994	12 GALLONS UNLEADED	A		
			6335.602	25		10.21
399	12-12-00	55994	EXCISE TAX	A		
			6335.602	25		2.40
400	12-06-00	55937	21 GALLONS UNLEADED	A		
			6335.602	11		19.03
401	12-06-00	55937	EXCISE TAX	A		
			6335.602	11		4.20
402	11-30-00	55904	15 GALLONS UNLEADED	A		
			6335.602	17		14.85
403	11-30-00	55904	EXCISE TAX	A		
			6335.602	17		1.00
404	12-01-00	55909 000949	1035 GALLONS DIESEL	A		
			6336.602	15		1112.04
405	12-01-00	55909 000949	EXCISE TAX	A		
			6336.602	16		207.00
406	12-20-00	56045 000975	415 GALLONS UNLEADED PLUS	A		
			6335.601	17		371.74
407	12-20-00	56045 000975	EXCISE TAX	A		
			6335.601	17		81.00

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010601
15:00

SABINE COUNTY ROAD & BRIDGE
Accounts Payable Ledger
01-06-01

010601
Page 7

Date	Invoice	PO Number	Description	Terms	Amount
Date	Pd	Check No	Reg Account	Due Stat	
(TPCI)		TERRILL PETROLEUM	409 787 3376	Continued	
461	12-05-00	55931	POWER CLEAN	A	
			6657.604	32	24.00
462	12-12-00	55988	80 GALLONS UNLEADED	A	
			6335.604	25	68.06
463	12-12-00	55988	EXCISE TAX	A	
			6335.604	25	16.00
Vendor Total					\$2515.27
Total Debits					27098.87
Total Credits					6.29
Total Of Ledger					\$27092.58

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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
January 8, 2001.

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Date	Invoice	PO Number	Description	Terms	Amount
Date Pd	Check No	Reg	Account	Due Stat	
(FAFR)	FAT FRED'S		409 787 2627		
261 11-27-00	77771		ICE	A	1.00
			605.6354	49	
262 11-28-00	77012		ICE	A	1.00
			605.6354	49	
263 11-30-00	78705		ICE	A	1.00
			605.6354	47	
264 12-04-00	79456		ICE	A	1.00
			605.6354	43	
Vendor Total					\$4.00
Total Debits					4.00
Total Credits					0.00
Total Of Ledger					\$4.00

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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
January 8, 2001.**

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010601
14:18

HOTEL/MOTEL TAX
Accounts Payable Ledger
01-06 01

1960
Page 1

Date	Invoice	PO Number	Description	Terms	Amount
Date Pd	Check No	Reg	Account	Due Stat	
(LIOW)	LISA OWENS		409 787-1421		
84	01-04-01	OCT/DEC	1115 MILES & 128 MILE	A	
			6115.58	2	112.20
Vendor Total:					5412.20

(SCCC)	SABINE CO. CHAMBER OF COMMERCE	409 787 2732			
85	01-05-01	2001	STAFF COMPENSATION	A	
			6115.58	1	27000.00
86	01-05-01	2001	PAYROLL TAXES	A	
			6115.58	1	5450.00
87	01-05-01	2001	HEALTH INSURANCE	A	
			6115.58	1	4500.00
88	01-05-01	2001	WORKMAN'S COMPENSATION	A	
			6115.58	-	500.00
89	01-05-01	2001	PROFESSIONAL DEVELOPMENT	A	
			6115.58	1	1000.00
Vendor Total:					\$18350.00

Total Debits 39662.20
 Total Credits 0.00
 Total Of Ledger: 39662.20

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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
January 8, 2001.**

vol HH pg 875

Date Received _____

Name Amanda Drennan

County Sabine

Month December Year 2000

MONTHLY REPORTS

Due in District Office No Later Than the 5th Working Day of Each Month.
(Each agent please check and enclose form with report each month.)

- _____ 1. D-843 Extension Activity Report to County Commissioners Court
- _____ 2. D-360 Monthly Schedule of Travel – Itemize cost of demonstration materials and total
- _____ 3. Bullet Highlight Statement (hard copy-computer printout)
(Mail copy of disk to College Station)
- _____ 4. News Items
- _____ 5. Newsletters, Flyers, Programs, Handouts, etc.
- _____ 6. Minutes, Attendance Lists, Agendas, Announcement Letters of Committee Meetings.
- _____ 7. Disk (News County Extension Agent Monthly Reporting System)
(Disk should be properly labeled and submitted to the District Office by 5th working day of each month.)

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11 11

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles Traveled: 536

Selected Activities Since Last Report:

- 1 - In-service training for all CEA's in Longview
- 5 - TEEA Luncheon
- 5 - monthly reporting
- 8 - wrote newspaper article "Gift Giving for the Early Years"
- 12 - wrote and distributed 4-H Newsletter
- 12 - wrote newspaper article "The Last Christmas Tree"
- 12 - worked on Better Living for Texans Time Logs
- 15 - 4-H Recordbook Keeping System Training
- 18 - TAEFCS Association Meeting in Crockett
- 19 - Distributed Child Care Conference Information to area child care facility
- 19 - worked on complete New Agent's Training Guide
- 20 - worked on Better Living for Texans quarterly report
- 20 - worked on Better Living for Texans quarterly report
- 20 - worked on monthly reports
- 20 - wrote newspaper article "Two Cooks are Better Than One"
- 20 - wrote newspaper article "Don't Wipe Out When Surfing the "Net" for Nutrition and Health Information"
- 22 - 2 Annual Leave

Major plans for next month:

- 3 - Child Care Conference Planning Meeting
- 8 - County Food Show Work Day
- 17 - Busy Bees TEEA Club Meeting and Program
- 17 & 18 - Indoor Air Quality Training in Tyler
- 20 - Child Care Conference at SFA
- 23 - Money 2001 Training in Nacogdoches
- 25 - Annual Family and Consumer Sciences Committee Meeting
- 27 - 4-H Clothing Workshop
- 29 - TEAFCS Association Meeting in Tyler
- 31 - Performance Appraisal
- Plan First Annual Sabine County Cherry Pie and Dessert Contest

Name:
Amanda Drennan

County:
Sabine

Title:
County Extension Agent - Family and Consumer Sciences

Date (Month-Year)
December, 2000

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D-360

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: December

Date	Activity	Miles Traveled	Meals	Lodging
12/1	In-service training in Longview	176	15.00	
12/5	Busy Bees TEEA Luncheon	1		
12/15	4-H Recordbook Training in Lufkin	115	5.50	
12/18	TEAFCS Association meeting in Crockett	220	9.00	
12/19	Distribute Child Care Conference Information	24		
Total		536	\$29.50	

* 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 _____ Signed _____

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MONTHLY ACCOUNT OF FEES AND EXPENSES

Office of Steve Miller JP #12 For Month Ending December 2000
SABINE COUNTY

ITEM	
Total Collections	4,772.97
Check to Treasurer	4675.28
Check to TP&WL 85% of Their Fines	3.47
Restitution Paid to Local People on Iss. Bad CK	94.22
Criminal Cases Filed	78
Cases Where Defendant Pled Guilty and Paid Fine	41
Dismissed After Driver Safety Course	1
Dismissed After Proof of Liability Insurance	3
Served Time in Jail to Pay Fine	2
Juvenile Warnings Given	0
Inquests	1
County Complaints Accepted	2
Felony Complaints Accepted	3
Warrants Issued	6
Statutory Warnings Given	1
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 Kilgore, JP Clerk
SABINE County, Tex.

Sworn to and certified before me this 2nd day of JANUARY 2001.

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Justice of Peace
Steve Miller

January 8, 2001

U.S. Forest Check	13,357.89
Schools	6,678.95
To be divided among commissioners	6,678.94

Road & Bridge Funds:

Road & Bridge #1	1,602.94
Road & Bridge #2	1,602.94
Road & Bridge #3	1,602.94
Road & Bridge #4	1,870.12
Total	6,678.94

Schools:

Hemphill Independent School District	4,624.28
West Sabine Independent School District	1,339.90
Brookeland Independent School District	560.24
Shelbyville Independent School District	154.53
Total	6,678.95

This represents 75 percent of the current estimated payments due Sabine County from the National Forests.

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1/8/01

**SABINE COUNTY FIREFIGHTER'S ASSN.
P. O. BOX 721
HEMPHILL, TX. 75948**

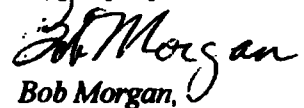
December 18, 2000

*Commissioners Court
Sabine County
Hemphill, Tx*

Honorable Court:

The SABINE COUNTY FIREFIGHTER'S ASSOCIATION appreciates your ongoing support and respectfully requests funding for the calendar year 2001. Your check may be mailed to the above address.

Respectfully,



*Bob Morgan,
Sec.-Tres.*

VO HH PA 881

J. R. Huffman Public Library

Maria Hanes
Director
P. O. Box 1036
Hemphill, Texas, 75948

Telephone (409) 787-4829
Fax (409) 787-2957

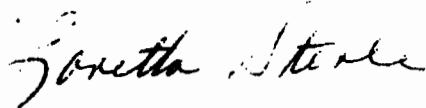
January 4, 2001

The Honorable Judge Jack Leath
The Sabine County Court House
Hemphill, TX 75948

Dear Judge Leath,

This letter is to request the funds approved in your budget for the J.R. Huffman Public Library for the fiscal year of 2001. We sincerely appreciate your generosity, as the library is funded only by donations.

Thank you in Advance.



Loretta Sterle
Treasurer

Vol HH Pg 802

This is an estimate to restore
two story house on Hemphill known
as the Pratt house located
on Highway 87 across from First State
Bank.

Level house and replace all rotted
sills and floor joists.

Rebuild all porches

#11,000.
#50,000.

Tear off old Roof. Deck with plywood
Put 25 yr composition shingles.

Remove old paint and put 2 coats
on all exterior wood. ^{Inter paint.}

Replace all wiring upgraded to
local code.

Replace all gas and water pipe to code
Replace all drains with 2" x 4" pipe.

#25,000
#32,000-
#10,000.-

BARLOW CONSTRUCTION
P O BOX 1411
HEMPHILL TEXAS 75948
409-787-2835

install central heat and air.

\$1,500.

Sand and Refinish all floors
on first floor only.

\$2,000.

Hang and finish sheetrock on first
floor only on all walls and ceilings.

\$6,000.

Hang wallpaper on all walls on
first floor.

\$3,900.

Repair Bath Room and Replace
all fixtures on first floor.

\$10,000.

Repair all kitchen cabinets to
Original appearance.

\$5,000

Repaint all interior woodwork
on first floor and paint ceiling.

\$6,000.

BH 10% Contingency \$2,000
VA-Forsize 2742 \$2,000

TOTAL ESTIMATE
\$222,000

Billy Barlow

Vol HH Pg 884

NO Allocation in this area
by PATTEN
ON

current
events

travel

Texas
trails

projects

for
sale

about
us

news
room

For Immediate
Release
May 24, 1999

Contact: Renee Peterson,
512/463-7096
Monique Moffit, 512/475-5176

**PIONEER STUDY CONCLUDES:
HISTORIC PRESERVATION IS GOOD FOR TEXAS ECONOMY**

AUSTIN - The Texas Historical Commission (THC) recently completed a full-scale study in collaboration with seven local governments and a number of nonprofit preservation organizations confirming that historic preservation positively and significantly impacts the state's economy.

The study concluded that historic preservation activities contribute more than \$1.4 billion in revenue to the Texas economy each year and in the process, generate almost 41,000 Texas jobs.

The THC's study of the economic impact of historic preservation found that:

- Historic designations improve property values
- Incentives for historic properties attract reinvestment
- Historic building rehabilitation enhances Texas communities
- Preservation of historic properties creates jobs
- Texas' heritage attracts tourists
- History museums draw tourists and economic vitality to communities
- Revitalization of Texas downtowns makes good business sense

"Historic preservation is a major industry in Texas," said Larry Oaks, executive director of the THC. "The numbers tell the story and historic preservation is gaining momentum in Texas. The impact of preservation programs and initiatives on our economy is an important force worth recognizing."

The study, the first of its kind in Texas, documents and verifies the benefits of historic preservation. It details how historic preservation influences a community's and state's economy and confirms the relationship between historic preservation and economic growth.

Researchers found that one out of 10 travelers to Texas are heritage tourists. These travelers spend more money per day than the average traveler, stay longer at their destination and have higher household incomes. "Almost any community of any size can stimulate its economy by promoting its local heritage as a tourism attraction," said Oaks.

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Among the many areas of the Texas economy covered by the study, researchers determined that cities offering economic incentives for the rehabilitation of a historic property have seen more reinvestment due to those incentives. To view the Economic Impact Study report, click [here](#).

The Texas Historical Commission is the state agency for historic preservation. The agency administers a variety of programs to preserve the archeological, historical and cultural resources of Texas.

-30-

www.thc.state.tx.us



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Please include your name, company, title, business address, phone, fax and email.

For media inquiries:

Name: _____
Company: _____
Title: _____
Address: _____
City: _____
State: _____
Zip: _____
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Fax: _____
E-mail: _____

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email: thc@thc.state.tx.us

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**HEMPHILL BUSINESS
ASSOCIATION**

P.O. BOX 472
HEMPHILL, TEXAS 75948
JANUARY 3, 2001

TO: COMMISSIONERS COURT
HEMPHILL, TEXAS

FROM: HEMPHILL BUSINESS ASSOCIATION

RE: PRATT HOUSE

Dear Sirs:

The Hemphill Business Association has voted as body of concerned citizens and business owners to support the acquisition of the Pratt House to preserve and restore it for the use of a tourism/community center for the town of Hemphill and Sabine County. We feel that the restoration and preservation of our history is the key to our future for increased tourism and economic growth.

Sincerely,


Roger Gay
President

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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 845
JANICE MEDANTEL COUNTY CLERK

BY Nicole Corbey
Deputy



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