

Monday, April 9, 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 at 8:30 a.m. 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 March 26<sup>th</sup> regular session, March 26<sup>th</sup> emergency and the April 3<sup>rd</sup> emergency session of Court. Commissioner Smith seconded. All voted for. Motion carried.

Agenda item #3-Line Item Transfers

No transfers were submitted.

Agenda item #4-Take Action on Road Name Request

Judge Leath said this road name request is for a road that has not yet been named. Bill Turner and one other family lives on this road. The request is to name the road Turner Court. The other family agrees with this name.

Judge Leath moved to adopt the name of Turner Court for the road in question. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #9-Consider Deleting Road Name in Toledo Village –  
Lakefield Drive

Commissioner Smith said there is confusion about the short distance of road known as Lakefield Drive. It is only about 100 yards in length. What we propose to do is make this short distance a continuation of Claybanks Drive.

Commissioner Smith moved to delete the name "Lakefield Drive" and let this short distance become a part of "Claybanks Drive." Commissioner Clark seconded. All voted for. Motion carried. See attached exhibit.

Agenda item #6-Present Certificates

Judge Leath presented certificates of continuing education to Commissioners Clark, Dickerson and Nethery, District Clerk, Tanya Walker and County Clerk, Janice McDaniel.

**Agenda item #18-Pay Accounts and Salaries**

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

**Agenda item #5-Discuss & Take Action-License Tags on County Owned Vehicles**

Commissioner Nethery said we have conflicting responses to our question about putting license tags on the gradall. Our local state trooper has said we need license plates and to have it inspected.

Sheriff Maddox said he will call the DPS department in Austin later today.

**Agenda item #7-Receive Bids & Possible Take Action on Ambulances**

Two bids were received. They are as follows:

1. AA Ambulance Sales, Houston-  
1996 Braun Chief XL-\$44,000.00  
1991 Frazier Type 1 GenSet Unit-\$23,000.00  
Both ambulances as is, where is and with no added warranty.
2. San Antonio Ambulance Sales, Inc.-San Antonio  
1995 Ford, Type III-\$38,500.00  
1996 Ford, Type I-\$38,250.00  
Net price of bid, waiving lease (not to exceed 45 days) \$72,000.00.

After discussion, Commissioner Nethery moved to accept the bid from San Antonio Ambulance Sales. Commissioner Clark seconded. All voted for. Motion carried. See attached copies of bids.

**Agenda item #8-Receive Financial Proposals for Sabine County EMS**

Two proposals were received. They are as follows:

1. First State Bank, Hemphill- rate today 7% -See attached copy of proposal
2. Pineland State Bank- rate today 5.2% -See attached copy of proposal

Commissioner Nethery moved to accept the proposal from Pineland State Bank. Commissioner Smith seconded. All voted for. Motion carried.

**Agenda item #10-Take Action – Appraisal District Building**

Jim Nethery, Chief Appraisal Officer, met with the Court with a proposal to purchase of a building for the Tax Appraisal District. He said he was informed about 6 weeks ago that they would have to vacate the building they are currently in. This building is owned by the Hemphill School District. He said he has checked on leasing, purchasing, etc. and just happened to notice the Jordan Health

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Care building for sale. The purchase price for the land and building is \$90,000.00. There is 3300 square feet. He is adding an extra \$15,000.00 for closing cost, moving expense and minor repairs. Jim is recommending borrowing \$105,000.00 at 8 percent from Shelby Savings. This is a fixed rate for 15 years. With all things considered, the increased net cost to Sabine County is \$25.00 a month. This proposal has to be approved also by the City of Pineland and the 2 school boards.

Judge Leath moved to approve the proposal. Commissioner Dickerson seconded. All voted for. Motion carried. See attached exhibit.

Agenda item #11-Deleted

Agenda item #13-Take Action-Tourism Commission Proposal

Bob Russell and Lisa Owens met with the Court to give 2 proposals that were approved by the Tourism Commission for funding.

The first proposal is from the Convention and Visitors' Bureau is producing a updated informational brochure of Sabine County. The CVB is requesting the County allocate up to \$10,000.00 for this project. A minimum of 50 thousand brochures will be produced.

The second proposal is from the CVB. The local hotel/motel property owners have asked that the CVB produce an advertisement to run in the travel and leisure section in the Sunday edition of the Houston Chronicle. The cost for this is \$500.00 a month and they are proposing to run it for 2 months.

Commissioner Nethery moved to approve funding these 2 proposals not to exceed \$11,000.00. Commissioner Dickerson seconded. All voted for. Motion carried. See attached exhibit.

Agenda item #12-Appoint Member to DETCOG

Commissioner Dickerson moved to appoint Commissioner Clark. Commissioner Nethery seconded. All voted for. Motion carried.

Agenda item #14-Take Action-EMS Agreement

Judge Leath said this is an agreement between Sabine County and the Sabine County Hospital.

In discussion, Commissioner Smith said he has a problem in paying the hospital for this service. It is going to help the hospital a lot. He said he was hoping that they would do this as their contribution. The operation is going to be running at a loss as it is.

Judge Leath said he has a problem with the \$25,000.00 also, but we have to have a place to house the ambulances and the employees on duty. It would cost us

anywhere we put them. He said he would like to think that after a period of time the \$25,000.00 can be reduced.

Judge Leath moved to approve this agreement for a 2 year period. Commissioner Clark seconded. All voted for the motion. Motion carried.

Agenda item #15-Take Action on Resolution Recommending Resource Advisory Committee

Judge Leath said this is in connection with the 15 percent Forest Service money. This Advisory Committee is going to be required by the National Forest Service to decide where that money will be spent. He said he recommends that we make up a Resource Advisory Committee from Counties that make up Sabine National Forest rather than putting us in with all the others. What he proposes to do when they have a meeting is to have representatives according to acreage. That will give us the majority vote because most of the Sabine National Forest is in Sabine County.

Commissioner Smith moved to approve a Resolution recommending that we form a single National Forest Advisory Committee that will include Sabine, Shelby and San Augustine Counties. Commissioner Clark seconded. All voted for. Motion carried. See attached exhibit.

Agenda item #16-Consider & Possible Take Action-Telephone Contract with Sheriff's Office

Sheriff Maddox said the current inmate telephone service is expiring and he has gotten a better contract with Total Telephone Concepts, Inc. He has sent a letter to the current company and told them he is not renewing their contract. He is asking the Court to approve an agreement with Total Telephone Concepts, Inc.

Commissioner Dickerson moved to approve the agreement with Total Telephone Concepts, Inc. Commissioner Clark seconded. All voted for. Motion carried. See attached exhibit.

Agenda item #17-Take Action on Resolution Between Sheriff's Office & DETCOG Grant

Commissioner Dickerson moved to adopt the Resolution between the Sheriff's office and DETCOG grant. Commissioner Nethery seconded. All voted for. Motion carried. See attached exhibit.

Back to Agenda item #5-Discuss & Take Action-License Tags on County Owned Vehicles

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Sheriff Maddox and Chief Deputy Sheriff, Glenn Smith, told the Court that the car used by the Commissioners and one of the new police cars that they just received needs to have exempt/regular plates on them. The reason for this is that these cars may at some point not have any identifying marks on them. There is no extra expense to the County for this. It needs to be in the form of a resolution.

Commissioner Clark moved to adopt a resolution to put exempt/regular license plates on the 2 vehicles mentioned above. Commissioner Smith seconded. All voted for. Motion carried.

Agenda item #2-Reports

Commissioner Smith moved to accept the reports from JP #2, Extension Agent, Amanda Drennan and the Treasurer. Commissioner Clark seconded. All voted for. Motion carried.

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

Paul Leath COUNTY JUDGE

Keith Clark COMMISSIONER PCT. #1

Lynn Smith COMMISSIONER PCT. #2

Doyle Dickerson COMMISSIONER PCT. #3

R. Gundry COMMISSIONER PCT. #4

ATTEST:

Janice McDaniel COUNTY CLERK

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GENERAL FUND

Ledger as of: 4/10/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
<b>Vendor ID: AMCR AMANDA DRENNAN</b>								
Invoice: 040501	Date: 4/5/01	Terms: A	Due Date: 5/20/01	Purchase Order:				
OFFICE SUPPLIES	6310.665			\$27.05				
	<i>Inv: 040501 Totals:</i>			\$27.05	\$0.00	\$0.00		\$27.05
	<b>Vendor: AMCR Totals:</b>			\$27.05	\$0.00	\$0.00		\$27.05
<b>Vendor ID: ANGL ANGLER'S PRINTING &amp; PUBLISHING</b>								
Invoice: 030601	Date: 3/6/01	Terms: A	Due Date: 4/20/01	Purchase Order:				
500 CARDS	6325.560			\$25.00				
	<i>Inv: 030601 Totals:</i>			\$25.00	\$0.00	\$0.00		\$25.00
Invoice: 032401	Date: 4/5/01	Terms: A	Due Date: 5/20/01	Purchase Order:				
500 #10 ENVELOPES	6310.400			\$34.30				
	<i>Inv: 032401 Totals:</i>			\$34.30	\$0.00	\$0.00		\$34.30
	<b>Vendor: ANGL Totals:</b>			\$59.30	\$0.00	\$0.00		\$59.30
<b>Vendor ID: BEFA BEALL'S FURNITURE &amp; APPLIANCE</b>								
Invoice: CS115981	Date: 4/6/01	Terms: A	Due Date: 5/21/01	Purchase Order:				
2 - WHITE SPRAY PAINT	6450.560			\$35.90				
	<i>Inv: CS115981 Totals:</i>			\$35.90	\$0.00	\$0.00		\$35.90
	<b>Vendor: BEFA Totals:</b>			\$35.90	\$0.00	\$0.00		\$35.90
<b>Vendor ID: BEIN BEARD'S INTERNET</b>								
Invoice: 040501	Date: 4/5/01	Terms: A	Due Date: 5/20/01	Purchase Order:				
INTERNET SERVICE	6310.400			\$19.95				
	<i>Inv: 040501 Totals:</i>			\$19.95	\$0.00	\$0.00		\$19.95
Invoice: S162/MAR/APR	Date: 4/5/01	Terms: A	Due Date: 5/20/01	Purchase Order:				
INTERNET SERVICE	6310.499			\$39.90				
	<i>Inv: S162/MAR/APR Totals:</i>			\$39.90	\$0.00	\$0.00		\$39.90
Invoice: S168/APRIL	Date: 4/5/01	Terms: A	Due Date: 5/20/01	Purchase Order:				
INTERNET SERVICE	6310.403			\$19.95				

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Vendor Detail Ledger (Unpa. Entries - Payment Detail)

GENERAL FUND

Ledger as of: 4/10/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
<i>Inv: S168/APRIL Totals:</i>		<u>\$19.95</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$19.95</u>
Invoice: S169/APR	Date: 4/5/01 Terms: A Due Date: 5/20/01 Purchase Order:							
INTERNET SERVICES	6310.450	\$19.95						
<i>Inv: S169/APR Totals:</i>		<u>\$19.95</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$19.95</u>
<b>Vendor: BEIN Totals:</b>		<u>\$99.75</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$99.75</u>
<b>Vendor ID: BIGT</b>	<b>BIG TIN BARN HOME CENTER</b>							
Invoice: 22023928	Date: 3/21/01 Terms: A Due Date: 5/5/01 Purchase Order: 1112							
ELECTRICAL SUPPLIES	6614.409	\$385.06						
CREDIT	6614.409	(\$102.00)						
<i>Inv: 22023928 Totals:</i>		<u>\$283.06</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$283.06</u>
<b>Vendor: BIGT Totals:</b>		<u>\$283.06</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$283.06</u>
<b>Vendor ID: BOBB</b>	<b>BOB BARKER COMPANY, INC.</b>							
Invoice: NC1.114382	Date: 3/21/01 Terms: A Due Date: 5/5/01 Purchase Order:							
PERFECT INK (FINGERPRINT) PADS	6310.560	\$65.00						
FREIGHT	6310.560	\$3.51						
<i>Inv: NC1.114382 Totals:</i>		<u>\$68.51</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$68.51</u>
<b>Vendor: BOBB Totals:</b>		<u>\$68.51</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$68.51</u>
<b>Vendor ID: BOSA</b>	<b>BOGEL SALES, INC.</b>							
Invoice: 195788	Date: 3/29/01 Terms: A Due Date: 5/13/01 Purchase Order:							
COTTON MOPHEADS	6310.408	\$10.54						
38X60 WHITE TRASH BAGS	6310.408	\$20.75						
SSS ODOR NEUTRALIZERS	6310.408	\$12.00						
<i>Inv: 195788 Totals:</i>		<u>\$43.29</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$43.29</u>
<b>Vendor: BOSA Totals:</b>		<u>\$43.29</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$43.29</u>
<b>Vendor ID: BUGL</b>	<b>GLENDA BURWOOD</b>							
Invoice: 040101	Date: 4/5/01 Terms: A Due Date: 5/20/01 Purchase Order:							
TEEN COURT COORDINATOR	6101.415	\$75.00						

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Vendor Detail Ledger (Unp. Entries - Payment Detail)

GENERAL FUND

Ledger as of: 4/10/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
		<i>Inv: 040101 Totals:</i>	<u>\$75.00</u>	<u>\$0.00</u>				<u>\$75.00</u>
		<b>Vendor: BUGL Totals:</b>	<b><u>\$75.00</u></b>	<b><u>\$0.00</u></b>				<b><u>\$75.00</u></b>
<b>Vendor ID: CAGO</b>	<b>CAROLYN GOLDEN, SHELBY COUNTY</b>							
<b>Invoice: 033001</b>	<b>Date: 3/30/01</b>	<b>Terms: A</b>	<b>Due Date: 5/14/01</b>	<b>Purchase Order:</b>				
<b>SALARY SUPPLEMENT</b>	<b>6537.409</b>		<b>\$200.00</b>					
		<i>Inv: 033001 Totals:</i>	<u>\$200.00</u>	<u>\$0.00</u>				<u>\$200.00</u>
		<b>Vendor: CAGO Totals:</b>	<b><u>\$200.00</u></b>	<b><u>\$0.00</u></b>				<b><u>\$200.00</u></b>
<b>Vendor ID: CHCO</b>	<b>LAVERNE LUSK, CHEROKEE CO CLERK</b>							
<b>Invoice: 25843</b>	<b>Date: 3/28/01</b>	<b>Terms: A</b>	<b>Due Date: 5/12/01</b>	<b>Purchase Order:</b>				
<b>AMOS BUCKLEY</b>	<b>6535.426</b>		<b>\$210.00</b>					
		<i>Inv: 25843 Totals:</i>	<u>\$210.00</u>	<u>\$0.00</u>				<u>\$210.00</u>
		<b>Vendor: CHCO Totals:</b>	<b><u>\$210.00</u></b>	<b><u>\$0.00</u></b>				<b><u>\$210.00</u></b>
<b>Vendor ID: CONO</b>	<b>CONOCO INC.</b>							
<b>Invoice: 840004378103</b>	<b>Date: 3/25/01</b>	<b>Terms: A</b>	<b>Due Date: 5/9/01</b>	<b>Purchase Order:</b>				
<b>12.78 GALLONS UNLEADED</b>	<b>6335.580</b>		<b>\$17.50</b>					
<b>12.08 GALLONS UNLEADED</b>	<b>6335.560</b>		<b>\$16.66</b>					
<b>EXEMPTED TAXES</b>	<b>6335.560</b>		<b>(\$4.57)</b>					
		<i>Inv: 840004378103 Totals:</i>	<u>\$29.59</u>	<u>\$0.00</u>				<u>\$29.59</u>
		<b>Vendor: CONO Totals:</b>	<b><u>\$29.59</u></b>	<b><u>\$0.00</u></b>				<b><u>\$29.59</u></b>
<b>Vendor ID: CTCH</b>	<b>HEMPHILL TRUE VALUE HARDWARE</b>							
<b>Invoice: 1311</b>	<b>Date: 3/2/01</b>	<b>Terms: A</b>	<b>Due Date: 4/16/01</b>	<b>Purchase Order:</b>				
<b>4 - ALLEN WRENCHES</b>	<b>6106.435</b>		<b>\$3.60</b>					
		<i>Inv: 1311 Totals:</i>	<u>\$3.60</u>	<u>\$0.00</u>				<u>\$3.60</u>
<b>Invoice: 1312</b>	<b>Date: 3/3/01</b>	<b>Terms: A</b>	<b>Due Date: 4/17/01</b>	<b>Purchase Order:</b>				
<b>PAPER TOWEL</b>	<b>6106.435</b>		<b>\$0.89</b>					
		<i>Inv: 1312 Totals:</i>	<u>\$0.89</u>	<u>\$0.00</u>				<u>\$0.89</u>
<b>Invoice: 3011</b>	<b>Date: 3/8/01</b>	<b>Terms: A</b>	<b>Due Date: 4/22/01</b>	<b>Purchase Order:</b>				

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Vendor Detail Ledger (Unp. Entries - Payment Detail)

GENERAL FUND

Ledger as of: 4/19/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
SAFETY	6450.499	\$9.16						
PADLOCKS	6450.499	\$19.96						
<i>Inv: 3011 Totals:</i>		<u>\$29.12</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$29.12</u>
Invoice: 3015		Date: 3/9/01	Terms: A	Due Date: 4/23/01	Purchase Order:			
WRENCH SET	6106.435	\$5.19						
WRENCH SET	6106.435	\$5.19						
<i>Inv: 3015 Totals:</i>		<u>\$10.38</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$10.38</u>
Invoice: 3018		Date: 3/10/01	Terms: A	Due Date: 4/24/01	Purchase Order:			
2 - BOLTS	6106.435	\$0.46						
2 - BOLTS	8106.435	\$0.30						
WASHER	6106.435	\$0.25						
4 - WASHERS	6106.435	\$0.60						
2 - NUTS	6106.435	\$0.30						
<i>Inv: 3018 Totals:</i>		<u>\$1.91</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$1.91</u>
Invoice: 3027		Date: 3/13/01	Terms: A	Due Date: 4/27/01	Purchase Order:			
BOTTLE	6310.408	\$1.95						
CHERRY ODOR	6310.408	\$7.59						
ODOR NEUTRALIZER	6310.408	\$8.59						
<i>Inv: 3027 Totals:</i>		<u>\$18.13</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$18.13</u>
Invoice: 3041		Date: 3/16/01	Terms: A	Due Date: 4/30/01	Purchase Order:			
4 - BOLTS	6106.435	\$0.28						
4 - WASHERS	6106.435	\$0.20						
4 - NUTS	6106.435	\$0.20						
<i>Inv: 3041 Totals:</i>		<u>\$0.68</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$0.68</u>
Invoice: 4489		Date: 3/16/01	Terms: A	Due Date: 4/30/01	Purchase Order:			
TUNE UP	6106.435	\$17.99						
<i>Inv: 4489 Totals:</i>		<u>\$17.99</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$17.99</u>
Invoice: 3042		Date: 3/17/01	Terms: A	Due Date: 5/1/01	Purchase Order:			
SPARK PLUGS	6106.435	\$2.25						
<i>Inv: 3042 Totals:</i>		<u>\$2.25</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$2.25</u>

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Vendor Detail Ledger (Unp. Entries - Payment Detail)

GENERAL FUND

Ledger as of: 4/10/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
<b>Invoice: 3067</b>		<b>Date: 3/23/01</b>	<b>Terms: A</b>	<b>Due Date: 5/7/01</b>	<b>Purchase Order:</b>			
2 - EPOXY PAINT	6106.435			\$6.98				
PAINT THINNER	6106.435			\$1.99				
		<b>Inv: 3067 Totals:</b>		<b>\$8.97</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$8.97</b>
<b>Invoice: 3068</b>		<b>Date: 3/23/01</b>	<b>Terms: A</b>	<b>Due Date: 5/7/01</b>	<b>Purchase Order:</b>			
8 - WASHERS	6106.435			\$0.40				
2 - BOLTS	6106.435			\$1.60				
		<b>Inv: 3068 Totals:</b>		<b>\$2.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$2.00</b>
<b>Invoice: 3074</b>		<b>Date: 3/27/01</b>	<b>Terms: A</b>	<b>Due Date: 5/11/01</b>	<b>Purchase Order:</b>			
FITTING	6450.499			\$0.49				
		<b>Inv: 3074 Totals:</b>		<b>\$0.49</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$0.49</b>
		<b>Vendor: CTCH Totals:</b>		<b>\$96.41</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$96.41</b>
<b>Vendor ID: DEAN DEAN'S MEAT SERVICE</b>								
<b>Invoice: 134544</b>		<b>Date: 4/4/01</b>	<b>Terms: A</b>	<b>Due Date: 5/19/01</b>	<b>Purchase Order:</b>			
3 CASES /COFFEE W/ FILTERS	6542.560			\$81.84				
		<b>Inv: 134544 Totals:</b>		<b>\$81.84</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$81.84</b>
		<b>Vendor: DEAN Totals:</b>		<b>\$81.84</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$81.84</b>
<b>Vendor ID: DETC DEEP EAST TEXAS COUNCIL OF GOV</b>								
<b>Invoice: 033101</b>		<b>Date: 3/31/01</b>	<b>Terms: A</b>	<b>Due Date: 5/15/01</b>	<b>Purchase Order:</b>			
JANUARY	6614.409			\$6.00				
MARCH	6614.409			\$19.00				
		<b>Inv: 033101 Totals:</b>		<b>\$25.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$25.00</b>
		<b>Vendor: DETC Totals:</b>		<b>\$25.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$25.00</b>
<b>Vendor ID: ELEC ELLIOTT ELECTRIC SUPPLY</b>								
<b>Invoice: 01-72433-01</b>		<b>Date: 3/14/01</b>	<b>Terms: A</b>	<b>Due Date: 4/28/01</b>	<b>Purchase Order:</b>			
WATER HEATER	6450.560			\$421.00				
FREIGHT	6450.560			\$4.08				
		<b>Inv: 01-72433-01 Totals:</b>		<b>\$425.08</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$425.08</b>

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Vendor Detail Ledger (Unp. Entries - Payment Detail)

GENERAL FUND

Ledger as of: 4/10/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
<b>Vendor: ELEL Totals:</b>		<b>\$425.08</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$425.08</b>
<b>Vendor ID: EPSS EUGENE PROCELLA SERVICE STA.</b>								
Invoice: 033001	Date: 4/5/01	Terms: A	Due Date: 5/20/01	Purchase Order:				
5 GALLONS UNLEADED	6106.435			\$7.30				
<b>Inv: 033001 Totals:</b>		<b>\$7.30</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$7.30</b>
<b>Vendor: EPSS Totals:</b>		<b>\$7.30</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$7.30</b>
<b>Vendor ID: GRCO GREVEMBERG COMMUNICATIONS, INC</b>								
Invoice: 1095	Date: 3/23/01	Terms: A	Due Date: 5/7/01	Purchase Order:				
128 CHANNELS	6504.560			\$565.00				
5/8 WAVE ANTENNA	6504.560			\$54.00				
SHOCK SPRING	6504.560			\$20.00				
MNO COAX ASSEMBLY	6504.560			\$35.80				
CRIMP	6504.560			\$3.00				
<b>Inv: 1095 Totals:</b>		<b>\$677.80</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$677.80</b>
<b>Vendor: GRCO Totals:</b>		<b>\$677.80</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$677.80</b>
<b>Vendor ID: HEBE HEMPHILL BUSINESS CENTER</b>								
Invoice: 2593	Date: 4/3/01	Terms: A	Due Date: 5/18/01	Purchase Order:				
1 - ALPHABETIC GUIDE SET	6310.560			\$9.99				
<b>Inv: 2593 Totals:</b>		<b>\$9.99</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$9.99</b>
<b>Vendor: HEBE Totals:</b>		<b>\$9.99</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$9.99</b>
<b>Vendor ID: HFSB HEMPHILL FEED &amp; STOCK BARN</b>								
Invoice: 111833	Date: 3/9/01	Terms: A	Due Date: 4/23/01	Purchase Order:				
FERTILIZER	6106.435			\$11.00				
<b>Inv: 111833 Totals:</b>		<b>\$11.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$11.00</b>
Invoice: 114415	Date: 3/29/01	Terms: A	Due Date: 5/13/01	Purchase Order:				
<del>TRIMMER LINE</del>	<del>6106.435</del>			<del>\$2.05</del>				
<b>Inv: 114415 Totals:</b>		<b>\$2.05</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$2.05</b>

wrong account

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GENERAL FUND

Ledger as of: 4/10/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
<b>Vendor: HFSB Totals:</b>		<b>\$13.65</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$13.65</b>
<b>Vendor ID: IMSI</b>	<b>IMPERIAL SYSTEMS, INC.</b>							
Invoice: 1216	Date: 3/20/01 Terms: A				Due Date: 5/4/01	Purchase Order:		
1 - Z BRACKET	6450.560	\$92.40						
UPS SHIPPING	6450.560	\$5.00						
<b>Inv: 1216 Totals:</b>		<b>\$97.40</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$97.40</b>
<b>Vendor: IMSI Totals:</b>		<b>\$97.40</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$97.40</b>
<b>Vendor ID: KCDR</b>	<b>K-C DRUGS #2</b>							
Invoice: 14265	Date: 1/29/01 Terms: A				Due Date: 3/15/01	Purchase Order:		
LFROY RASH	6543.560	\$49.05						
<b>Inv: 14265 Totals:</b>		<b>\$49.05</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$49.05</b>
Invoice: 15516	Date: 3/28/01 Terms: A				Due Date: 5/12/01	Purchase Order:		
ROBERT LOWE	6543.560	\$8.75						
<b>Inv: 15516 Totals:</b>		<b>\$8.75</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$8.75</b>
<b>Vendor: KCDR Totals:</b>		<b>\$57.80</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$57.80</b>
<b>Vendor ID: MARB</b>	<b>MARY BRANDLI</b>							
Invoice: 0302201	Date: 3/22/01 Terms: A				Due Date: 5/6/01	Purchase Order:		
135 MILES @ .28	6335.560	\$37.80						
<b>Inv: 0302201 Totals:</b>		<b>\$37.80</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$37.80</b>
<b>Vendor: MARB Totals:</b>		<b>\$37.80</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$37.80</b>
<b>Vendor ID: MLAR</b>	<b>MID LAKE AUTO REPAIR</b>							
Invoice: 950487	Date: 3/5/01 Terms: A				Due Date: 4/19/01	Purchase Order:		
OIL	6451.560	\$2.63						
LABOR	6451.560	\$64.95						
<b>Inv: 950487 Totals:</b>		<b>\$67.58</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$67.58</b>
<b>Vendor: MLAR Totals:</b>		<b>\$67.58</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$67.58</b>

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GENERAL FUND

Ledger as of: 4/10/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
<b>Vendor ID: NAPH NAPA AUTO PARTS - HEMPHILL</b>								
Invoice: 218231		Date: 3/10/01 Terms: A		Due Date: 4/24/01	Purchase Order:			
POLISH	6451.560			\$6.69				
ARMOR ALL	6451.560			\$8.99				
		<i>Inv: 218231 Totals:</i>		<u>\$18.68</u>	<u>\$0.00</u>	<u>\$0.00</u>		<u>\$15.68</u>
Invoice: 219091		Date: 3/23/01 Terms: A		Due Date: 5/7/01	Purchase Order:			
TARP FAS	6451.560			\$6.87				
TARP FAS	6451.560			\$3.38				
		<i>Inv: 219091 Totals:</i>		<u>\$10.25</u>	<u>\$0.00</u>	<u>\$0.00</u>		<u>\$10.25</u>
Invoice: 219156		Date: 3/24/01 Terms: A		Due Date: 5/8/01	Purchase Order:			
BATTERY	6451.560			\$77.95				
BATTERY WARRANTY	6451.560			(\$77.95)				
BATTERY WARRANTY ADJ.	6451.560			\$48.51				
		<i>Inv: 219156 Totals:</i>		<u>\$48.51</u>	<u>\$0.00</u>	<u>\$0.00</u>		<u>\$48.51</u>
		<b>Vendor: NAPH Totals:</b>		<u>\$74.44</u>	<u>\$0.00</u>	<u>\$0.00</u>		<u>\$74.44</u>
<b>Vendor ID: PABH PATTILIO, BROWN, HILL, L.L.P.</b>								
Invoice: 1-14952-2		Date: 3/31/01 Terms: A		Due Date: 5/15/01	Purchase Order:			
AUDIT FEES	6616.409			\$5,500.00				
		<i>Inv: 1-14952-2 Totals:</i>		<u>\$5,500.00</u>	<u>\$0.00</u>	<u>\$0.00</u>		<u>\$5,500.00</u>
		<b>Vendor: PABH Totals:</b>		<u>\$5,500.00</u>	<u>\$0.00</u>	<u>\$0.00</u>		<u>\$5,500.00</u>
<b>Vendor ID: PERF PERFORMANCE CAR AUDIO</b>								
Invoice: 11379/APR		Date: 3/25/01 Terms: A		Due Date: 5/9/01	Purchase Order:			
PAGER SERVICE - APRIL	6420.560			\$23.18				
		<i>Inv: 11379/APR Totals:</i>		<u>\$23.18</u>	<u>\$0.00</u>	<u>\$0.00</u>		<u>\$23.18</u>
		<b>Vendor: PERF Totals:</b>		<u>\$23.18</u>	<u>\$0.00</u>	<u>\$0.00</u>		<u>\$23.18</u>
<b>Vendor ID: PRPU POCKET PRESS PUBLISHING, INC.</b>								
Invoice: 9690		Date: 3/15/01 Terms: A		Due Date: 4/29/01	Purchase Order:			
2000 TX CRIMINAL CODE	6310.455			\$4.95				

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Vendor Detail Ledger (Unp. Entries - Payment Detail)

GENERAL FUND

Ledger as of: 4/10/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
2000 TX TRAFFIC CODE	6310.455	\$4.95						
SHIPPING	6310.455	\$2.50						
<i>Inv: 9690 Totals:</i>		<u>\$12.40</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$12.40</u>
<b>Vendor: PRPU Totals:</b>		<u><u>\$12.40</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>				<u><u>\$12.40</u></u>
 <b>Vendor ID: QUCO QUILL CORPORATION</b>								
<b>Invoice: 4606948</b>		<b>Date: 3/23/01</b>	<b>Terms: A</b>	<b>Due Date: 5/7/01</b>	<b>Purchase Order:</b>			
TRANSPARENT TAPE	6310.499	\$35.64						
THERMAL RIBBON	6310.499	\$49.98						
<i>Inv: 4606948 Totals:</i>		<u>\$85.62</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$85.62</u>
<b>Invoice: 4664382</b>		<b>Date: 3/28/01</b>	<b>Terms: A</b>	<b>Due Date: 5/12/01</b>	<b>Purchase Order: 1117</b>			
8-DRAWER FILE CABINET	6310.499	\$663.24						
<i>Inv: 4664382 Totals:</i>		<u>\$663.24</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$663.24</u>
<b>Invoice: 4685653</b>		<b>Date: 3/28/01</b>	<b>Terms: A</b>	<b>Due Date: 5/12/01</b>	<b>Purchase Order:</b>			
CLEAR LASER LABELS	6310.497	\$32.98						
POST IT NOTES	6310.497	\$5.37						
<i>Inv: 4685653 Totals:</i>		<u>\$38.35</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$38.35</u>
<b>Invoice: 4721708</b>		<b>Date: 3/30/01</b>	<b>Terms: A</b>	<b>Due Date: 5/14/01</b>	<b>Purchase Order:</b>			
LETTER TRAYS	6310.497	\$7.80						
BUSINESS CARD FILE	6310.497	\$13.65						
FILE GUIDE	6310.497	\$7.76						
<i>Inv: 4721708 Totals:</i>		<u>\$29.21</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$29.21</u>
<b>Invoice: 4737000</b>		<b>Date: 3/30/01</b>	<b>Terms: A</b>	<b>Due Date: 5/14/01</b>	<b>Purchase Order: 1129</b>			
8 1/2 X 11 - COPY PAPER	6500.409	\$199.00						
8 1/2 X 14 - COPY PAPER	6500.409	\$293.40						
<i>Inv: 4737000 Totals:</i>		<u>\$492.40</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$492.40</u>
<b>Invoice: 4761229</b>		<b>Date: 4/2/01</b>	<b>Terms: A</b>	<b>Due Date: 5/17/01</b>	<b>Purchase Order: 1130</b>			
OFFICE SUPPLIES	6326.403	\$161.88						
<i>Inv: 4761229 Totals:</i>		<u>\$161.88</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$161.88</u>
<b>Vendor: QUCO Totals:</b>		<u><u>\$1,470.70</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>				<u><u>\$1,470.70</u></u>

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**Vendor Detail Ledger (Unp. Entries - Payment Detail)**  
**GENERAL FUND**  
 Ledger as of: 4/10/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
<b>Vendor ID: RITT RITTER LUMBER CO.</b>								
Invoice: 060020585	Date: 3/13/01	Terms: A	Due Date: 4/27/01	Purchase Order:				
MALE ADAPTER COPPER	6450.560			\$1.38				
1/2 BRASS TEE	6450.560			\$1.94				
	<i>Inv: 060020585 Totals:</i>			<u>\$3.32</u>	<u>\$0.00</u>	<u>\$0.00</u>		<u>\$3.32</u>
Invoice: 060021047	Date: 3/30/01	Terms: A	Due Date: 5/14/01	Purchase Order:				
3" CHIP BRUSH	6106.435			\$2.19				
ACE LIT WT DRP CVR 9X12	6106.435			\$0.89				
2" DECK SCREWS	6106.435			\$2.49				
20D COMMON BRIGHT	6106.435			\$0.49				
SCREWS	6106.435			\$0.26				
QT DEEP GREEN HI-GLOSS	6106.435			\$15.98				
UTILITY HOOK	6106.435			\$3.99				
	<i>Inv: 060021047 Totals:</i>			<u>\$26.29</u>	<u>\$0.00</u>	<u>\$0.00</u>		<u>\$26.29</u>
Invoice: 060021054	Date: 3/31/01	Terms: A	Due Date: 5/15/01	Purchase Order:				
75' WATER HOSE	6450.560			\$14.99				
3/8 NAP ROLLER COVER	6450.560			\$2.69				
GAL KILZ	6450.560			\$11.99				
	<i>Inv: 060021054 Totals:</i>			<u>\$29.67</u>	<u>\$0.00</u>	<u>\$0.00</u>		<u>\$29.67</u>
Invoice: 060021058	Date: 3/31/01	Terms: A	Due Date: 5/15/01	Purchase Order:				
LANDSCAPE TIMBER	6106.435			\$2.29				
	<i>Inv: 060021058 Totals:</i>			<u>\$2.29</u>	<u>\$0.00</u>	<u>\$0.00</u>		<u>\$2.29</u>
<b>Vendor: RITT Totals:</b>				<u>\$81.57</u>	<u>\$0.00</u>	<u>\$0.00</u>		<u>\$81.57</u>
<b>Vendor ID: ROSU ROGERS OFFICE SUPPLY</b>								
Invoice: 2965	Date: 3/14/01	Terms: A	Due Date: 4/28/01	Purchase Order:				
MOISTNER	6310.475			\$1.40				
	<i>Inv: 2965 Totals:</i>			<u>\$1.40</u>	<u>\$0.00</u>	<u>\$0.00</u>		<u>\$1.40</u>
Invoice: 3048	Date: 3/20/01	Terms: A	Due Date: 5/4/01	Purchase Order:				
POST IT NOTES	6310.560			\$11.58				
	<i>Inv: 3048 Totals:</i>			<u>\$11.58</u>	<u>\$0.00</u>	<u>\$0.00</u>		<u>\$11.58</u>

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GENERAL FUND

Ledger as of: 4/10/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
Invoice: 3113	Date: 3/27/01 Terms: A	Due Date: 5/11/01	Purchase Order:					
BINDER	6310.497			\$3.80				
	<i>Inv: 3113 Totals:</i>		\$3.80	\$0.00				\$3.80
Invoice: 3120	Date: 3/28/01 Terms: A	Due Date: 5/12/01	Purchase Order:					
BLACK INK STAMPER	6310.403			\$4.50				
	<i>Inv: 3120 Totals:</i>		\$4.50	\$0.00				\$4.50
Invoice: 3122	Date: 3/28/01 Terms: A	Due Date: 5/12/01	Purchase Order:					
2 PKGS. PEN REFILLS	6310.450			\$2.60				
	<i>Inv: 3122 Totals:</i>		\$2.60	\$0.00				\$2.60
Invoice: 3169	Date: 4/2/01 Terms: A	Due Date: 5/17/01	Purchase Order:					
#10 REGULAR ENVELOPES	6310.450			\$69.50				
	<i>Inv: 3169 Totals:</i>		\$69.50	\$0.00				\$69.50
	<b>Vendor: ROSU Totals:</b>		<b>\$93.38</b>	<b>\$0.00</b>				<b>\$93.38</b>
<b>Vendor ID: SACH</b>	<b>SABINE COUNTY HOSPITAL</b>							
Invoice: 040301	Date: 4/3/01 Terms: A	Due Date: 5/18/01	Purchase Order:					
902 MEALS @ 3.00	6542.560			\$2,706.00				
	<i>Inv: 040301 Totals:</i>		\$2,706.00	\$0.00				\$2,706.00
	<b>Vendor: SACH Totals:</b>		<b>\$2,706.00</b>	<b>\$0.00</b>				<b>\$2,706.00</b>
<b>Vendor ID: SASO</b>	<b>THE SARGENT-SOWELL CO.</b>							
Invoice: 25-2067180	Date: 2/7/01 Terms: A	Due Date: 3/24/01	Purchase Order: 1000					
BADGES	6540.560			\$512.55	2/26/01	26458	A	
				(\$512.55)	2/26/01	26458	A	\$512.55
				\$512.55	2/26/01	26533	A	(\$512.55)
				(\$512.55)	2/26/01	26533	A	\$512.55
SHIPPING	6540.560			\$21.55	2/26/01	26458	A	
				(\$21.55)	2/26/01	26458	A	\$21.55
				\$21.55	2/26/01	26533	A	(\$21.55)
				(\$21.55)	2/26/01	26533	A	\$21.55
	<i>Inv: 25-2067180 Totals:</i>		\$534.10	\$0.00				\$534.10

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**Vendor Detail Ledger (Unp. Entries - Payment Detail)**  
**GENERAL FUND**  
 Ledger as of: 4/10/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
<b>Vendor ID: SASO</b>								
Invoice: 25-2067180/#2      Date: 2/7/01    Terms: A      Due Date: 3/24/01    Purchase Order:								
BADGES	6540.560	(\$512.55)						
SHIPPING	6540.580	(\$21.55)						
	<b>Inv: 25-2067180/#2 Totals:</b>	<b>(\$534.10)</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>(\$534.10)</b>
	<b>Vendor: SASO Totals:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$0.00</b>
<b>Vendor ID: SCAD      SABINE COUNTY APPRAISAL DIST.</b>								
Invoice: 040501      Date: 4/5/01    Terms: A      Due Date: 5/20/01    Purchase Order:								
PRO-RATA COST	6542.499	\$3,076.42						
	<b>Inv: 040501 Totals:</b>	<b>\$3,076.42</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$3,076.42</b>
	<b>Vendor: SCAD Totals:</b>	<b>\$3,076.42</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$3,076.42</b>
<b>Vendor ID: SCOT      SCOTT - MERRIMAN, INC.</b>								
Invoice: 013495      Date: 3/20/01    Terms: A      Due Date: 5/4/01    Purchase Order:								
CIVIL MINUTES	6310.450	\$72.00						
SHIPPING	6310.450	\$10.33						
	<b>Inv: 013495 Totals:</b>	<b>\$82.33</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$82.33</b>
Invoice: 10516      Date: 4/5/01    Terms: A      Due Date: 5/20/01    Purchase Order:								
BALANCE DUE	6310.403	\$10.00						
	<b>Inv: 10516 Totals:</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$10.00</b>
	<b>Vendor: SCOT Totals:</b>	<b>\$92.33</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$92.33</b>
<b>Vendor ID: SCRE      SABINE COUNTY REPORTER</b>								
Invoice: 030101      Date: 3/29/01    Terms: A      Due Date: 5/13/01    Purchase Order:								
BID REQUESTS- 01514123-001	6455.409	\$12.58						
BID REQUESTS- 01514123-002	6455.409	\$12.58						
	<b>Inv: 030101 Totals:</b>	<b>\$25.16</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$25.16</b>
	<b>Vendor: SCRE Totals:</b>	<b>\$25.16</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$25.16</b>
<b>Vendor ID: SUKO      SUE KORIOTH, P.C.</b>								
Invoice: 032301      Date: 3/23/01    Terms: A      Due Date: 5/7/01    Purchase Order:								

GENERAL FUND

Ledger as of: 4/10/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
LEGAL SERVICES	6538.435	\$1,312.50						
EXPENSES	6538.435	\$39.80						
<i>Inv: 032301 Totals:</i>		<u>\$1,352.30</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$1,352.30</u>
<b>Vendor: SUKO Totals:</b>		<u><u>\$1,352.30</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>				<u><u>\$1,352.30</u></u>
<b>Vendor ID: SYSC</b>		<b>SYSCO FOOD SERVICE - HOUSTON</b>						
<b>Invoice: 103160414</b>		<b>Date: 3/16/01</b>	<b>Terms: A</b>	<b>Due Date: 4/30/01</b>		<b>Purchase Order:</b>		
8 OZ FOAM CUPS	6542.560	\$33.78						
TRASH LINERS	6313.560	\$38.91						
<i>Inv: 103160414 Totals:</i>		<u>\$72.69</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$72.69</u>
<b>Invoice: 103160415</b>		<b>Date: 3/16/01</b>	<b>Terms: A</b>	<b>Due Date: 4/30/01</b>		<b>Purchase Order:</b>		
TOILET TISSUE	6313.560	\$55.53						
KITCHEN TOWEL	6313.560	\$23.39						
LIQUID BLEACH	6313.560	\$13.01						
<i>Inv: 103160415 Totals:</i>		<u>\$91.93</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$91.93</u>
<b>Invoice: 103160417</b>		<b>Date: 3/16/01</b>	<b>Terms: A</b>	<b>Due Date: 4/30/01</b>		<b>Purchase Order:</b>		
DETERGENT	6313.560	\$38.58						
DIINFECTANT	6313.560	\$25.11						
<i>Inv: 103160417 Totals:</i>		<u>\$63.69</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$63.69</u>
<b>Invoice: 103301151</b>		<b>Date: 3/30/01</b>	<b>Terms: A</b>	<b>Due Date: 5/14/01</b>		<b>Purchase Order:</b>		
TOILET TISSUE	6313.560	\$55.53						
KITCHEN ROLL TOWEL	6313.560	\$23.39						
<i>Inv: 103301151 Totals:</i>		<u>\$78.92</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$78.92</u>
<b>Invoice: 103301152</b>		<b>Date: 3/30/01</b>	<b>Terms: A</b>	<b>Due Date: 5/14/01</b>		<b>Purchase Order:</b>		
8 OZ FOAM CUPS	6542.560	\$16.89						
24X32 TRASH LINERS	6313.560	\$40.95						
38X58 TRASH LINERS	6313.560	\$38.91						
<i>Inv: 103301152 Totals:</i>		<u>\$96.75</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$96.75</u>
<b>Invoice: 103301153</b>		<b>Date: 3/30/01</b>	<b>Terms: A</b>	<b>Due Date: 5/14/01</b>		<b>Purchase Order:</b>		
LIQUID BLEACH	6313.560	\$13.01						
LAUNDRY DETERGENT	6313.560	\$33.61						

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Vendor Detail Ledger (Unp. Entries - Payment Detail)

GENERAL FUND  
Ledger as of: 4/10/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
BROOM	6313.560	\$14.98						
<i>Inv: 103301153 Totals:</i>		<u>\$61.60</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$61.60</u>
<b>Vendor: SYSC Totals:</b>		<b>\$465.58</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$465.58</b>
<b>Vendor ID: TACO TEXAS ASSOCIATION OF COUNTIES</b>								
UNEMPLOYMENT COMPENSATION	6615.409	\$4,614.77						
<i>Inv: 032201 Totals:</i>		<u>\$4,614.77</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$4,614.77</u>
<b>Vendor: TACO Totals:</b>		<b>\$4,614.77</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$4,614.77</b>
<b>Vendor ID: TACP TAC PROPERTY &amp; CASUALTY FUND</b>								
AUTO PHYSICAL DAMAGE	6638.580	\$70.00						
<i>Inv: 032101 Totals:</i>		<u>\$70.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$70.00</u>
<b>Vendor: TACP Totals:</b>		<b>\$70.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$70.00</b>
<b>Vendor ID: TARE TAMMY REEVES, TAX ASSESSOR</b>								
380 MILES @ .28	6441.499	\$106.40						
<i>Inv: 040401 Totals:</i>		<u>\$106.40</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$106.40</u>
<b>Vendor: TARE Totals:</b>		<b>\$106.40</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$106.40</b>
<b>Vendor ID: TIFO TINA FORD</b>								
MILEAGE	6425.499	\$5.60						
<i>Inv: 040101 Totals:</i>		<u>\$5.60</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$5.60</u>
<b>Vendor: TIFO Totals:</b>		<b>\$5.60</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$5.60</b>
<b>Vendor ID: TPCI TERRILL PETROLEUM CO., INC.</b>								
910 GALLONS SUPER UNLEADED	6335.560	\$924.56						

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Vendor Detail Ledger (Unp. Entries - Payment Detail)

GENERAL FUND  
Ledger as of: 4/10/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
EXCISE TAX	6335.560	\$182.00						
		<b>Inv: 56638 Totals:</b>	<b>\$1,108.56</b>	<b>\$0.00</b>				<b>\$1,108.56</b>
Invoice: 56649	Date: 3/2/01	Terms: A	Due Date: 4/16/01	Purchase Order:				
26.5 GALLONS UNLEADED	6106.435		\$23.21					
EXCISE TAX	6106.435		\$5.30					
		<b>Inv: 56649 Totals:</b>	<b>\$28.51</b>	<b>\$0.00</b>				<b>\$28.51</b>
Invoice: 56716	Date: 3/12/01	Terms: A	Due Date: 4/26/01	Purchase Order:				
10 GALLONS UNLEADED	6310.669		\$9.12					
EXCISE TAX	6310.669		\$2.00					
		<b>Inv: 56716 Totals:</b>	<b>\$11.12</b>	<b>\$0.00</b>				<b>\$11.12</b>
Invoice: 56750	Date: 3/15/01	Terms: A	Due Date: 4/29/01	Purchase Order: 1088				
800 GALLONS UNLEADED	6335.560		\$728.80					
EXCISE TAX	6335.560		\$160.00					
		<b>Inv: 56750 Totals:</b>	<b>\$888.80</b>	<b>\$0.00</b>				<b>\$888.80</b>
Invoice: 56768	Date: 3/16/01	Terms: A	Due Date: 4/30/01	Purchase Order:				
24.4 GALLONS UNLEADED	6106.435		\$22.06					
EXCISE TAX	6106.435		\$4.88					
		<b>Inv: 56768 Totals:</b>	<b>\$26.94</b>	<b>\$0.00</b>				<b>\$26.94</b>
Invoice: 56830	Date: 3/22/01	Terms: A	Due Date: 5/6/01	Purchase Order:				
6 GALLONS UNLEADED	6310.669		\$5.57					
EXCISE TAX	6310.669		\$1.20					
		<b>Inv: 56830 Totals:</b>	<b>\$6.77</b>	<b>\$0.00</b>				<b>\$6.77</b>
Invoice: 56898	Date: 3/29/01	Terms: A	Due Date: 5/13/01	Purchase Order: 1125				
780 GALLONS UNLEADED	6335.560		\$738.66					
EXCISE TAX	6335.560		\$156.00					
		<b>Inv: 56898 Totals:</b>	<b>\$894.66</b>	<b>\$0.00</b>				<b>\$894.66</b>
		<b>Vendor: TPCI Totals:</b>	<b>\$2,963.36</b>	<b>\$0.00</b>				<b>\$2,963.36</b>

Vendor ID: TRJA TRICIA JACKS

Invoice: 040401

Date: 4/4/01 Terms: A

Due Date: 5/19/01 Purchase Order: 1133

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Vendor Detail Ledger (Unp. Entries - Payment Detail)

GENERAL FUND  
Ledger as of: 4/10/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
368.8 MILES @ .28	6470.497	\$103.26						
4 - MEALS	6470.497	\$100.00						
<b>Inv: 040401 Totals:</b>		<b>\$203.26</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$203.26</b>
<b>Vendor: TRJA Totals:</b>		<b>\$203.26</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$203.26</b>
<b>Vendor ID: WAGA WALLER'S GARAGE</b>								
Invoice: 2541	Date: 3/21/01	Terms: A	Due Date: 5/5/01	Purchase Order: 1101				
MIRROR	6451.560	\$117.88						
LABOR	6451.560	\$21.50						
<b>Inv: 2541 Totals:</b>		<b>\$139.38</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$139.38</b>
<b>Vendor: WAGA Totals:</b>		<b>\$139.38</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$139.38</b>
<b>Vendor ID: WALM WALMART COMMUNITY BRC</b>								
Invoice: 008237	Date: 1/3/01	Terms: A	Due Date: 2/17/01	Purchase Order:				
THEMEBOOK	6310.560	\$2.88						
1.5" TUFF STUFF RECYCLED	6310.560	\$3.24						
DURACELL ULTRA AAA BATTERY	6310.560	\$23.01						
14CH FAMILY RADIO	6310.560	\$119.84						
<b>Inv: 008237 Totals:</b>		<b>\$148.97</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$148.97</b>
Invoice: 008423	Date: 1/9/01	Terms: A	Due Date: 2/23/01	Purchase Order:				
DURACELL BATTERIES	6310.560	\$7.67						
ENERGGIZER BATTERIES	6310.560	\$15.34						
TAX	6310.560	\$1.90						
<b>Inv: 008423 Totals:</b>		<b>\$24.91</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$24.91</b>
Invoice: 040101	Date: 4/6/01	Terms: A	Due Date: 5/21/01	Purchase Order:				
LATE CHARGE	6310.560	\$5.22						
<b>Inv: 040101 Totals:</b>		<b>\$5.22</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$5.22</b>
<b>Vendor: WALM Totals:</b>		<b>\$179.10</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$179.10</b>
<b>Vendor ID: WEST WEST GROUP PAYMENT CENTER</b>								
Invoice: 57270	Date: 3/13/01	Terms: A	Due Date: 4/27/01	Purchase Order:				

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Vendor Detail Ledger (Unpa. Entries - Payment Detail)

GENERAL FUND

Ledger as of: 4/10/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
TX VERNON STAT HEALTH V5	6310.475	\$48.25						
	<i>Inv: 57270 Totals:</i>	<u>\$48.25</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$48.25</u>
Invoice: 55093065	Date: 3/15/01 Terms: A Due Date: 4/29/01 Purchase Order:							
TX VERNON STATS & CODES	6524.450	\$89.00						
	<i>Inv: 55093065 Totals:</i>	<u>\$89.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$89.00</u>
Invoice: 55372575	Date: 3/15/01 Terms: A Due Date: 4/29/01 Purchase Order:							
TX RLS 2001 PAMP	6524.450	\$32.25						
	<i>Inv: 55372575 Totals:</i>	<u>\$32.25</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$32.25</u>
Invoice: 55854647	Date: 3/15/01 Terms: A Due Date: 4/29/01 Purchase Order:							
TX SESSION LAWS	6524.450	\$154.00						
	<i>Inv: 55854647 Totals:</i>	<u>\$154.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$154.00</u>
	<b>Vendor: WEST Totals:</b>	<u><u>\$323.50</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>				<u><u>\$323.50</u></u>
<b>Vendor ID: XECC XEROX CORPORATION - CHICAGO</b>								
Invoice: 589481545	Date: 3/31/01 Terms: A Due Date: 5/15/01 Purchase Order:							
PERIOD PAYMENT	6500.409	\$55.70						
	<i>Inv: 589481545 Totals:</i>	<u>\$55.70</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$55.70</u>
Invoice: 589641479/APR	Date: 4/2/01 Terms: A Due Date: 5/17/01 Purchase Order:							
PERIOD PAYMENT	6500.409	\$70.60						
	<i>Inv: 589641479/APR Totals:</i>	<u>\$70.60</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$70.60</u>
Invoice: 589641480/APR	Date: 4/2/01 Terms: A Due Date: 5/17/01 Purchase Order:							
PERIOD PAYMENT	6500.409	\$70.60						
	<i>Inv: 589641480/APR Totals:</i>	<u>\$70.60</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$70.60</u>
Invoice: 589641481/APR	Date: 4/2/01 Terms: A Due Date: 5/17/01 Purchase Order:							
PERIOD PAYMENT	6500.409	\$70.60						
	<i>Inv: 589641481/APR Totals:</i>	<u>\$70.60</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$70.60</u>
Invoice: 589641484/APR	Date: 4/2/01 Terms: A Due Date: 5/17/01 Purchase Order:							
PERIOD PAYMENT	6500.409	\$70.60						
	<i>Inv: 589641484/APR Totals:</i>	<u>\$70.60</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$70.60</u>

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**Vendor Detail Ledger (Unp. Entries - Payment Detail)**

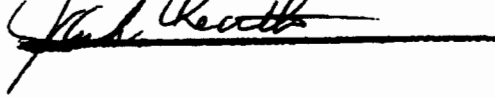
**GENERAL FUND**

Ledger as of: 4/18/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
Invoice: 589641488	Date: 4/2/01	Terms: A	Due Date: 5/17/01	Purchase Order:				
PERIOD PAYMENT	6500.409	\$70.60						
	<i>Inv: 589641488 Totals:</i>	<u>\$70.60</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$70.60</u>
	Vendor: XECC Totals:	<u>\$408.70</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$408.70</u>
	Ledger Totals:	<b>\$26,696.63</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$26,696.63</b>

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SIGN HERE FOR PAYMENT APPROVAL



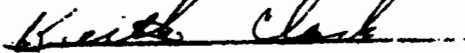
**Jack Leath**  
County Judge

SIGN HERE FOR PAYMENT APPROVAL



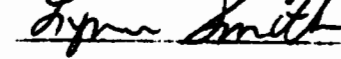
**Janice McDaniel**  
County Clerk

SIGN HERE FOR PAYMENT APPROVAL



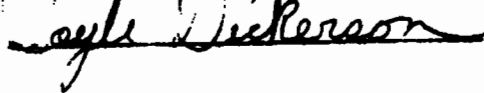
**Keith Clark**  
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL



**Lynn Smith**  
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL



**Doyle Dickerson**  
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL



**Gene Nethery**  
Commissioner Pct. 4

Approved for payment by Sabine County Commissioner's Court April 9, 2001.



Vendor Detail Ledger (Unp. Entries - Payment Detail)

ROAD AND BRIDGES

Ledger as of: 4/10/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
<b>Vendor ID: BEES BECKCOM'S ENGINE SERVICE</b>								
Invoice: 033001	Date: 3/30/01 Terms: A	Due Date: 3/30/01	Purchase Order:					
CHAIN	6357.604	\$14.77						
	<i>Inv: 033001 Totals:</i>	\$14.77	\$0.00	\$0.00				\$14.77
	<b>Vendor: BEES Totals:</b>	\$14.77	\$0.00	\$0.00				\$14.77
<b>Vendor ID: BIG4 BIG "4", INC.</b>								
Invoice: 00320165	Date: 2/23/01 Terms: A	Due Date: 2/23/01	Purchase Order: 1040					
ROAD BASE	6377.603	\$1,388.00						
	<i>Inv: 00320165 Totals:</i>	\$1,388.00	\$0.00	\$0.00				\$1,388.00
Invoice: 00320245	Date: 3/9/01 Terms: A	Due Date: 3/9/01	Purchase Order:					
FILTER ROCK	6377.604	\$288.00						
	<i>Inv: 00320245 Totals:</i>	\$288.00	\$0.00	\$0.00				\$288.00
Invoice: 00320259	Date: 3/9/01 Terms: A	Due Date: 3/9/01	Purchase Order:					
FILTER ROCK	6377.604	\$96.00						
	<i>Inv: 00320259 Totals:</i>	\$96.00	\$0.00	\$0.00				\$96.00
Invoice: 00320268	Date: 3/14/01 Terms: A	Due Date: 3/14/01	Purchase Order:					
ROAD BASE	6377.603	\$216.00						
	<i>Inv: 00320268 Totals:</i>	\$216.00	\$0.00	\$0.00				\$216.00
Invoice: 00320336	Date: 3/21/01 Terms: A	Due Date: 3/21/01	Purchase Order:					
ROAD BASE	6377.603	\$432.00						
	<i>Inv: 00320336 Totals:</i>	\$432.00	\$0.00	\$0.00				\$432.00
Invoice: 00320350	Date: 3/21/01 Terms: A	Due Date: 3/21/01	Purchase Order:					
ROAD BASE	6377.603	\$288.00						
	<i>Inv: 00320350 Totals:</i>	\$288.00	\$0.00	\$0.00				\$288.00
	<b>Vendor: BIG4 Totals:</b>	\$2,688.00	\$0.00	\$0.00				\$2,688.00
<b>Vendor ID: BIGT BIG TIN BARN HOME CENTER</b>								
Invoice: 22024106	Date: 4/6/01 Terms: A	Due Date: 4/6/01	Purchase Order:					
ELECTRICAL SUPPLIES	6657.604	\$22.25						

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**Vendor Detail Ledger (Unp. Entries - Payment Detail)**  
**ROAD AND BRIDGES**  
 Ledger as of: 4/10/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
<i>Inv: 22024106 Totals:</i>		<b>\$22.25</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$22.25</b>
<b>Vendor: BIGT Totals:</b>		<b>\$22.25</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$22.25</b>
<b>Vendor ID: BOEV BOBBY EVANS</b>								
<b>Invoice: 150924</b>	<b>Date: 3/31/01</b>	<b>Terms: A</b>	<b>Due Date: 3/31/01</b>	<b>Purchase Order:</b>				
RIM SPROCKET	6357.601			\$3.05				
SAW CHAIN	6357.601			\$11.00				
16 IN BAR	6357.601			\$33.75				
<i>Inv: 150924 Totals:</i>		<b>\$47.80</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$47.80</b>
<b>Vendor: BOEV Totals:</b>		<b>\$47.80</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$47.80</b>
<b>Vendor ID: COBS COMMERCIAL BILLING SERVICE</b>								
<b>Invoice: J95059</b>	<b>Date: 3/5/01</b>	<b>Terms: A</b>	<b>Due Date: 3/5/01</b>	<b>Purchase Order:</b>				
FILTER KIT	6355.603			\$33.67				
COOLANT FILTER	6355.603			\$8.99				
<i>Inv: J95059 Totals:</i>		<b>\$42.66</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$42.66</b>
<b>Vendor: COBS Totals:</b>		<b>\$42.66</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$42.66</b>
<b>Vendor ID: CTCH HEMPHILL TRUE VALUE HARDWARE</b>								
<b>Invoice: 1384</b>	<b>Date: 2/26/01</b>	<b>Terms: A</b>	<b>Due Date: 2/26/01</b>	<b>Purchase Order:</b>				
FILE	6357.601			\$3.00				
<i>Inv: 1384 Totals:</i>		<b>\$3.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$3.00</b>
<b>Vendor: CTCH Totals:</b>		<b>\$3.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$3.00</b>
<b>Vendor ID: DAFE DASCOME DAVIS FELTS</b>								
<b>Invoice: 040501</b>	<b>Date: 4/5/01</b>	<b>Terms: A</b>	<b>Due Date: 4/5/01</b>	<b>Purchase Order:</b>				
REIMBURSEMENT ON FUEL	6335.601			\$15.00				
<i>Inv: 040501 Totals:</i>		<b>\$15.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$15.00</b>
<b>Vendor: DAFE Totals:</b>		<b>\$15.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$15.00</b>
<b>Vendor ID: EPSS EUGENE PROCELLA SERVICE STAT.</b>								

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**Vendor Detail Ledger (Unp. Entries - Payment Detail)**  
**ROAD AND BRIDGES**  
 Ledger as of: 4/10/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
Invoice: 032101		Date: 3/21/01 Terms: A	Due Date: 3/21/01 Purchase Order:					
FLAT	6365.603	\$15.00						
		<i>Inv: 032101 Totals:</i>	<u>\$15.00</u>	<u>\$0.00</u>	<u>\$0.00</u>			<u>\$15.00</u>
Invoice: 032101/#4		Date: 3/21/01 Terms: A	Due Date: 3/21/01 Purchase Order:					
FLAT	6365.604	\$15.00						
BOOT	6365.604	\$17.50						
TRIP TO PINELAND	6365.604	\$15.00						
		<i>Inv: 032101/#4 Totals:</i>	<u>\$47.50</u>	<u>\$0.00</u>	<u>\$0.00</u>			<u>\$47.50</u>
Invoice: 032901		Date: 3/29/01 Terms: A	Due Date: 3/29/01 Purchase Order:					
CHANGE TIRE	6365.604	\$15.00						
		<i>Inv: 032901 Totals:</i>	<u>\$15.00</u>	<u>\$0.00</u>	<u>\$0.00</u>			<u>\$15.00</u>
		<b>Vendor: EPSS Totals:</b>	<u><u>\$77.50</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>			<u><u>\$77.50</u></u>
<b>Vendor ID: ETMS EAST TEXAS MILL SUPPLY</b>								
Invoice: 104556		Date: 3/2/01 Terms: A	Due Date: 3/2/01 Purchase Order:					
GAL V.FLEX.METAL HOSE	6657.604	\$5.46						
SUPERSEAL CLAMP	6657.604	\$16.10						
		<i>Inv: 104556 Totals:</i>	<u>\$21.56</u>	<u>\$0.00</u>	<u>\$0.00</u>			<u>\$21.56</u>
Invoice: 104756		Date: 3/9/01 Terms: A	Due Date: 3/9/01 Purchase Order:					
TIE WIRE	6657.603	\$4.95						
		<i>Inv: 104756 Totals:</i>	<u>\$4.95</u>	<u>\$0.00</u>	<u>\$0.00</u>			<u>\$4.95</u>
Invoice: 104831		Date: 3/13/01 Terms: A	Due Date: 3/13/01 Purchase Order:					
STOP & TAIL LIGHT	6355.602	\$34.50						
		<i>Inv: 104831 Totals:</i>	<u>\$34.50</u>	<u>\$0.00</u>	<u>\$0.00</u>			<u>\$34.50</u>
Invoice: 105145		Date: 3/23/01 Terms: A	Due Date: 3/23/01 Purchase Order:					
MAGNET MOUNT RUBBER ANT.	6355.602	\$15.76						
6 V. BATTERY	6355.602	\$59.38						
BSF	6355.602	\$2.00						
UNIV.BAT.TERM. LTD.	6355.602	\$6.36						
BATTERY TERMINAL	6355.602	\$1.94						
		<i>Inv: 105145 Totals:</i>	<u>\$85.44</u>	<u>\$0.00</u>	<u>\$0.00</u>			<u>\$85.44</u>

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**Vendor Detail Ledger (Unp. Entries - Payment Detail)**  
**ROAD AND BRIDGES**  
 Ledger as of: 4/10/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
<b>Vendor ID: FIUB FIRST USA BANK, NA</b>								
Invoice: 105146	Date: 3/23/01 Terms: A	Due Date: 3/23/01	Purchase Order:					
6 V. BATTERY	6355.602	\$59.38						
BSF	6355.602	\$2.00						
	<i>Inv: 105146 Totals:</i>	<u>\$81.38</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$61.38</u>
<b>Vendor ID: FNBC FIRST NATIONAL BANK IN CAMERON</b>								
Invoice: 105206	Date: 3/26/01 Terms: A	Due Date: 3/26/01	Purchase Order:					
BATTERY	6355.602	(\$61.38)						
	<i>Inv: 105206 Totals:</i>	<u>(\$61.38)</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>(\$61.38)</u>
	<b>Vendor: ETMS Totals:</b>	<u>\$146.45</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$146.45</u>
<b>Vendor ID: FIUB FIRST USA BANK, NA</b>								
Invoice: 4246311431117982/#4	Date: 3/16/01 Terms: A	Due Date: 3/16/01	Purchase Order:					
HOTEL EXPENSE	6655.604	\$80.50						
	<i>Inv: 4246311431117982/#4 Totals:</i>	<u>\$80.50</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$80.50</u>
<b>Vendor ID: FNBC FIRST NATIONAL BANK IN CAMERON</b>								
Invoice: 42463143117982	Date: 3/16/01 Terms: A	Due Date: 3/16/01	Purchase Order:					
HOTEL EXPENSE	6655.602	\$40.25						
FUEL	6355.602	\$9.45						
	<i>Inv: 42463143117982 Totals:</i>	<u>\$49.70</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$49.70</u>
<b>Vendor ID: FNBC FIRST NATIONAL BANK IN CAMERON</b>								
Invoice: 4246311431117982	Date: 4/5/01 Terms: A	Due Date: 4/5/01	Purchase Order:					
HOTEL EXPENSE	6655.603	\$40.25						
FUEL	6655.603	\$9.45						
	<i>Inv: 4246311431117982 Totals:</i>	<u>\$49.70</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$49.70</u>
	<b>Vendor: FIUB Totals:</b>	<u>\$179.90</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$179.90</u>
<b>Vendor ID: FNBC FIRST NATIONAL BANK IN CAMERON</b>								
Invoice: M606AC/APR	Date: 4/5/01 Terms: A	Due Date: 4/5/01	Purchase Order:					
PAYMENT 59 OF 60	6653.603	\$1,910.08						
	<i>Inv: M606AC/APR Totals:</i>	<u>\$1,910.08</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$1,910.08</u>
	<b>Vendor: FNBC Totals:</b>	<u>\$1,910.08</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$1,910.08</u>
<b>Vendor ID: FSTB FIRST STATE BANK</b>								

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**Vendor Detail Ledger (Unp. Entries - Payment Detail)**  
**ROAD AND BRIDGES**  
 Ledger as of: 4/10/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
<b>Invoice: 23334/APR</b>		<b>Date: 4/5/01</b>	<b>Terms: A</b>	<b>Due Date: 4/5/01</b>	<b>Purchase Order:</b>			
PAYMENT NO. 25	6653.604	\$2,621.23						
	<b>Inv: 23334/APR Totals:</b>	<b>\$2,621.23</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$2,621.23</b>
	<b>Vendor: FSTB Totals:</b>	<b>\$2,621.23</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$2,621.23</b>
<b>Vendor ID: GEOB GEO. P. BANE, INC.</b>								
<b>Invoice: 01032895</b>		<b>Date: 2/8/01</b>	<b>Terms: A</b>	<b>Due Date: 2/8/01</b>	<b>Purchase Order:</b>			
HOSE	6356.602	\$12.74						
HOSE	6356.602	\$12.45						
TRANS. FILTER	6358.602	\$26.59						
WATER FILTER	6356.602	\$14.37						
FREIGHT IN	6356.602	\$4.80						
FREIGHT OUT	6356.602	\$3.88						
	<b>Inv: 01032895 Totals:</b>	<b>\$74.83</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$74.83</b>
<b>Invoice: 01033030</b>		<b>Date: 2/20/01</b>	<b>Terms: A</b>	<b>Due Date: 2/20/01</b>	<b>Purchase Order:</b>			
HOSE	6356.602	\$12.18						
FILTER	6358.602	\$47.92						
FREIGHT IN	6356.602	\$4.25						
FREIGHT OUT	6356.602	\$3.39						
	<b>Inv: 01033030 Totals:</b>	<b>\$67.74</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$67.74</b>
<b>Invoice: 01033626</b>		<b>Date: 4/4/01</b>	<b>Terms: A</b>	<b>Due Date: 4/4/01</b>	<b>Purchase Order:</b>			
HOSE	6356.602	(\$12.18)						
HOSE	6356.602	(\$6.37)						
TRANS. FILTER	6356.602	(\$26.59)						
FREIGHT OUT	6356.602	(\$8.48)						
	<b>Inv: 01033626 Totals:</b>	<b>(\$53.62)</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>(\$53.62)</b>
	<b>Vendor: GEOB Totals:</b>	<b>\$88.75</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$88.75</b>
<b>Vendor ID: GMWS G-M WATER SUPPLY CORP.</b>								
<b>Invoice: 2251/APRIL</b>		<b>Date: 3/20/01</b>	<b>Terms: A</b>	<b>Due Date: 3/20/01</b>	<b>Purchase Order:</b>			
WATER BILL	6440.604	\$20.10						
	<b>Inv: 2251/APRIL Totals:</b>	<b>\$20.10</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$20.10</b>

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**Vendor Detail Ledger (Unp. Entries - Payment Detail)**  
**ROAD AND BRIDGES**  
 Ledger as of: 4/10/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
<b>Vendor: GMWS Totals:</b>		<b>\$20.10</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$20.10</b>
<b>Vendor ID: GWSC GULF WELDING SUPPLY CO.</b>								
Invoice: 090085/MAR	Date: 3/31/01	Terms: A	Due Date: 3/31/01	Purchase Order:				
OXYGEN, COMPRESSED	6657.602			\$6.00				
ACETYLENE, DISSOLVED	6657.602			\$8.50				
RENTAL FEE	6657.602			\$8.00				
<i>Inv: 090085/MAR Totals:</i>		<b>\$22.50</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$22.50</b>
Invoice: 090309/MAR	Date: 3/31/01	Terms: A	Due Date: 3/31/01	Purchase Order:				
RENTAL FEE	6657.601			\$8.00				
<i>Inv: 090309/MAR Totals:</i>		<b>\$8.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$8.00</b>
<b>Vendor: GWSC Totals:</b>		<b>\$30.50</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$30.50</b>
<b>Vendor ID: HFSB HEMPHILL FEED &amp; STOCK BARN</b>								
Invoice: 112121	Date: 3/12/01	Terms: A	Due Date: 3/12/01	Purchase Order:				
10X20 RIBBED CULVERT	6371.603			\$59.00				
<i>Inv: 112121 Totals:</i>		<b>\$59.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$59.00</b>
Invoice: 113012	Date: 3/19/01	Terms: A	Due Date: 3/19/01	Purchase Order: 1064				
4 - 12X20 CULVERTS	6370.604			\$300.00				
6 - 15X20 CULVERTS	6370.604			\$599.94				
4 - 18X20 CULVERTS	6370.604			\$575.96				
<i>Inv: 113012 Totals:</i>		<b>\$1,475.90</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$1,475.90</b>
Invoice: 113367	Date: 3/21/01	Terms: A	Due Date: 3/21/01	Purchase Order:				
1 - RAZORBACK SHOVEL	6657.604			\$21.99				
<i>Inv: 113367 Totals:</i>		<b>\$21.99</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$21.99</b>
Invoice: 113653	Date: 3/23/01	Terms: A	Due Date: 3/23/01	Purchase Order: 1118				
1 - 36X20 RIBBED CULERT	6370.604			\$435.35				
<i>Inv: 113653 Totals:</i>		<b>\$435.35</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$435.35</b>
Invoice: 113704	Date: 3/23/01	Terms: A	Due Date: 3/23/01	Purchase Order:				
CLIPS	6657.604			\$1.50				

**Vendor Detail Ledger (Unp. Entries - Payment Detail)**  
**ROAD AND BRIDGES**  
 Ledger as of: 4/10/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
		<i>Inv: 113704 Totals:</i>	<u>\$1.50</u>	<u>\$0.00</u>				<u>\$1.50</u>
Invoice: 114415	Date: 3/29/01 Terms: A	Due Date: 3/29/01	Purchase Order:					
TRIMMER LINE	6357.604	\$2.65						
		<i>Inv: 114415 Totals:</i>	<u>\$2.65</u>	<u>\$0.00</u>				<u>\$2.65</u>
		<b>Vendor: HFSB Totals:</b>	<u><u>\$1,996.39</u></u>	<u><u>\$0.00</u></u>				<u><u>\$1,996.39</u></u>
<b>Vendor ID: HGBY H. G. BYLEY &amp; SONS</b>								
Invoice: 13367	Date: 4/1/01 Terms: A	Due Date: 4/1/01	Purchase Order:					
767 YARDS ROAD BASE	6377.602	\$4,410.25						
		<i>Inv: 13367 Totals:</i>	<u>\$4,410.25</u>	<u>\$0.00</u>				<u>\$4,410.25</u>
Invoice: 13380	Date: 4/1/01 Terms: A	Due Date: 4/1/01	Purchase Order:					
540 YARDS ROAD BASE	6377.601	\$3,105.00						
		<i>Inv: 13380 Totals:</i>	<u>\$3,105.00</u>	<u>\$0.00</u>				<u>\$3,105.00</u>
Invoice: 13410	Date: 4/1/01 Terms: A	Due Date: 4/1/01	Purchase Order:					
ROAD BASE	6377.604	\$3,950.50						
		<i>Inv: 13410 Totals:</i>	<u>\$3,950.50</u>	<u>\$0.00</u>				<u>\$3,950.50</u>
		<b>Vendor: HGBY Totals:</b>	<u><u>\$11,465.75</u></u>	<u><u>\$0.00</u></u>				<u><u>\$11,465.75</u></u>
<b>Vendor ID: KECL KEITH CLARK</b>								
Invoice: 040201	Date: 4/2/01 Terms: A	Due Date: 4/2/01	Purchase Order: 1132					
LEVEL KIT	6357.601	\$284.99						
		<i>Inv: 040201 Totals:</i>	<u>\$284.99</u>	<u>\$0.00</u>				<u>\$284.99</u>
		<b>Vendor: KECL Totals:</b>	<u><u>\$284.99</u></u>	<u><u>\$0.00</u></u>				<u><u>\$284.99</u></u>
<b>Vendor ID: MIDL MID LAKE AUTO REPAIR</b>								
Invoice: 031301	Date: 3/13/01 Terms: A	Due Date: 3/13/01	Purchase Order:					
STATE INSPECTION	6355.602	\$12.50						
		<i>Inv: 031301 Totals:</i>	<u>\$12.50</u>	<u>\$0.00</u>				<u>\$12.50</u>
		<b>Vendor: MIDL Totals:</b>	<u><u>\$12.50</u></u>	<u><u>\$0.00</u></u>				<u><u>\$12.50</u></u>

**Vendor Detail Ledger (Unp. Entries - Payment Detail)**  
**ROAD AND BRIDGES**  
 Ledger as of: 4/10/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
<b>Vendor ID: NAPH NAPA AUTO PARTS - HEMPHILL</b>								
Invoice: 218188		Date: 3/9/01	Terms: A	Due Date: 3/9/01	Purchase Order:			
SWS ADH	6657.604			\$4.99				
ARMOR ALL	6657.604			\$2.99				
HAND CLEANER	6657.604			\$16.49				
		<i>Inv: 218188 Totals:</i>		<u>\$24.47</u>	<u>\$0.00</u>	<u>\$0.00</u>		<u>\$24.47</u>
Invoice: 218371		Date: 3/13/01	Terms: A	Due Date: 3/13/01	Purchase Order:			
OIL FILTER	6357.602			\$4.40				
AIR FILTER	6357.602			\$8.35				
		<i>Inv: 218371 Totals:</i>		<u>\$12.75</u>	<u>\$0.00</u>	<u>\$0.00</u>		<u>\$12.75</u>
Invoice: 218559		Date: 3/15/01	Terms: A	Due Date: 3/15/01	Purchase Order:			
OIL	6340.601			\$21.00				
		<i>Inv: 218559 Totals:</i>		<u>\$21.00</u>	<u>\$0.00</u>	<u>\$0.00</u>		<u>\$21.00</u>
Invoice: 218909		Date: 3/21/01	Terms: A	Due Date: 3/21/01	Purchase Order:			
MINIFUSE	6657.601			\$1.98				
		<i>Inv: 218909 Totals:</i>		<u>\$1.98</u>	<u>\$0.00</u>	<u>\$0.00</u>		<u>\$1.98</u>
Invoice: 219045		Date: 3/23/01	Terms: A	Due Date: 3/23/01	Purchase Order:			
SUPPLIES	6657.601			\$2.99				
		<i>Inv: 219045 Totals:</i>		<u>\$2.99</u>	<u>\$0.00</u>	<u>\$0.00</u>		<u>\$2.99</u>
		<b>Vendor: NAPH Totals:</b>		<u><u>\$63.19</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>		<u><u>\$63.19</u></u>
<b>Vendor ID: RILU RITTER LUMBER COMPANY</b>								
Invoice: 060020671		Date: 3/16/01	Terms: A	Due Date: 3/16/01	Purchase Order:			
KEY BLANK	6657.601			\$2.58				
		<i>Inv: 060020671 Totals:</i>		<u>\$2.58</u>	<u>\$0.00</u>	<u>\$0.00</u>		<u>\$2.58</u>
Invoice: 060020677		Date: 3/16/01	Terms: A	Due Date: 3/16/01	Purchase Order:			
MASTERLOCK PADLOCK	6657.601			\$8.00				
DOUBLE HASP	6657.601			\$5.25				
KEY BLANK	6657.601			\$1.29				
		<i>Inv: 060020677 Totals:</i>		<u>\$14.54</u>	<u>\$0.00</u>	<u>\$0.00</u>		<u>\$14.54</u>

*W. J. F. 386*



**Vendor Detail Ledger (Unpa. Entries - Payment Detail)**  
**ROAD AND BRIDGES**  
 Ledger as of: 4/10/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
Invoice: 060020750 ACE SPRAY RUST-STOP	Date: 3/19/01 Terms: A 6657.604	Due Date: 3/19/01 Purchase Order: \$9.87						
	<i>Inv: 060020750 Totals:</i>	<u>\$9.87</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$9.87</u>
Invoice: 060020769 KEY BLANK	Date: 3/20/01 Terms: A 6657.601	Due Date: 3/20/01 Purchase Order: \$5.16						
	<i>Inv: 060020769 Totals:</i>	<u>\$5.16</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$5.16</u>
Invoice: 060020947 12" CULVERT BANDS	Date: 3/26/01 Terms: A 6370.601	Due Date: 3/26/01 Purchase Order: \$8.85						
	<i>Inv: 060020947 Totals:</i>	<u>\$8.85</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$8.85</u>
Invoice: 060020954 3/4 BC PINE TREATED PLYWD	Date: 3/27/01 Terms: A 6657.604	Due Date: 3/27/01 Purchase Order: \$47.86						
	<i>Inv: 060020954 Totals:</i>	<u>\$47.86</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$47.86</u>
Invoice: 060020959 12" CULVERT BANDS	Date: 3/27/01 Terms: A 6370.601	Due Date: 3/27/01 Purchase Order: \$8.85						
	<i>Inv: 060020959 Totals:</i>	<u>\$8.85</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$8.85</u>
Invoice: 060020966 15" CULVERT BANDS	Date: 3/27/01 Terms: A 6370.601	Due Date: 3/27/01 Purchase Order: \$11.19						
	<i>Inv: 060020966 Totals:</i>	<u>\$11.19</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$11.19</u>
Invoice: 060020968 15" CULVERT BANDS	Date: 3/27/01 Terms: A 6370.601	Due Date: 3/27/01 Purchase Order: (\$11.19)						
	<i>Inv: 060020968 Totals:</i>	<u>(\$11.19)</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>(\$11.19)</u>
	<b>Vendor: RILU Totals:</b>	<u>\$97.71</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$97.71</u>

**Vendor ID: TPCI TERRILL PETROLEUM**

Invoice: 56349 27 GALLONS UNLEADED EXCISE TAX	Date: 1/31/01 Terms: A 6335.602 6335.602	Due Date: 1/31/01 Purchase Order: \$19.97 \$4.20						
	<i>Inv: 56349 Totals:</i>	<u>\$24.17</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$24.17</u>

Invoice: 56598 Date: 2/26/01 Terms: A Due Date: 2/26/01 Purchase Order:

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**Vendor Detail Ledger (Unp. Entries - Payment Detail)**  
**ROAD AND BRIDGES**  
 Ledger as of: 4/10/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
22.3 GALLONS DIESEL	6336.604	\$19.65						
EXCISE TAX	6336.604	\$4.46						
<i>Inv: 56598 Totals:</i>		<u>\$24.11</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$24.11</u>
<b>Invoice: 56616</b>	<b>Date: 2/28/01</b>	<b>Terms: A</b>	<b>Due Date: 2/28/01</b>	<b>Purchase Order: 1073</b>				
450 GALLONS UNLEADED	6335.601	\$433.58						
EXCISE TAX	6335.601	\$90.00						
<i>Inv: 56616 Totals:</i>		<u>\$523.58</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$523.58</u>
<b>Invoice: 56726</b>	<b>Date: 3/1/01</b>	<b>Terms: A</b>	<b>Due Date: 3/1/01</b>	<b>Purchase Order: 1086</b>				
365 GALLONS UNLEADED	6335.603	\$330.69						
EXCISE TAX	6335.603	\$73.00						
885 GALLONS DIESEL	6336.603	\$761.28						
EXCISE TAX	6336.603	\$177.00						
<i>Inv: 56726 Totals:</i>		<u>\$1,341.97</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$1,341.97</u>
<b>Invoice: 56641</b>	<b>Date: 3/2/01</b>	<b>Terms: A</b>	<b>Due Date: 3/2/01</b>	<b>Purchase Order:</b>				
23 GALLONS DIESEL	6336.602	\$19.46						
EXCISE TAX	6336.602	\$4.60						
<i>Inv: 56641 Totals:</i>		<u>\$24.06</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$24.06</u>
<b>Invoice: 56653</b>	<b>Date: 3/5/01</b>	<b>Terms: A</b>	<b>Due Date: 3/5/01</b>	<b>Purchase Order:</b>				
6.2 GALLONS UNLEADED	6335.602	\$5.69						
EXCISE TAX	6335.602	\$1.24						
URSA	6340.602	\$1.55						
<i>Inv: 56653 Totals:</i>		<u>\$8.48</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$8.48</u>
<b>Invoice: 56713</b>	<b>Date: 3/12/01</b>	<b>Terms: A</b>	<b>Due Date: 3/12/01</b>	<b>Purchase Order:</b>				
17 GALLONS UNLEADED	6335.602	\$15.50						
EXCISE TAX	6335.602	\$3.40						
<i>Inv: 56713 Totals:</i>		<u>\$18.90</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$18.90</u>
<b>Invoice: 56717</b>	<b>Date: 3/12/01</b>	<b>Terms: A</b>	<b>Due Date: 3/12/01</b>	<b>Purchase Order:</b>				
20 GALLONS DIESEL	6336.602	\$17.49						
EXCISE TAX	6335.602	\$4.00						
<i>Inv: 56717 Totals:</i>		<u>\$21.49</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$21.49</u>

**Vendor Detail Ledger (Unp. Entries - Payment Detail)**  
**ROAD AND BRIDGES**  
 Ledger as of: 4/10/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
<b>Invoice: 56749</b>	<b>Date: 3/15/01 Terms: A</b>	<b>Due Date: 3/15/01</b>	<b>Purchase Order:</b>					
21 GALLONS DIESEL	6336.802	\$17.90						
EXCISE TAX	6336.802	\$4.20						
	<b>Inv: 56749 Totals:</b>	<b>\$22.10</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$22.10</b>
<b>Invoice: 56775</b>	<b>Date: 3/19/01 Terms: A</b>	<b>Due Date: 3/19/01</b>	<b>Purchase Order: 1097</b>					
995 GALLONS DIESEL	6336.802	\$825.85						
EXCISE TAX	6336.802	\$199.00						
	<b>Inv: 56775 Totals:</b>	<b>\$1,024.85</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$1,024.85</b>
<b>Invoice: 56784</b>	<b>Date: 3/19/01 Terms: A</b>	<b>Due Date: 3/19/01</b>	<b>Purchase Order:</b>					
38 GALLONS DIESEL	6336.803	\$31.54						
EXCISE TAX	6336.803	\$7.60						
	<b>Inv: 56784 Totals:</b>	<b>\$39.14</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$39.14</b>
<b>Invoice: 56790</b>	<b>Date: 3/20/01 Terms: A</b>	<b>Due Date: 3/20/01</b>	<b>Purchase Order: 1104</b>					
915 GALLONS DIESEL	6336.804	\$733.83						
EXCISE TAX	6336.804	\$183.00						
	<b>Inv: 56790 Totals:</b>	<b>\$916.83</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$916.83</b>
<b>Invoice: 56801</b>	<b>Date: 3/21/01 Terms: A</b>	<b>Due Date: 3/21/01</b>	<b>Purchase Order: 1108</b>					
1120 GALLONS DIESEL	6336.802	\$894.88						
EXCISE TAX	6336.802	\$224.00						
	<b>Inv: 56801 Totals:</b>	<b>\$1,118.88</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$1,118.88</b>
<b>Invoice: 56808</b>	<b>Date: 3/21/01 Terms: A</b>	<b>Due Date: 3/21/01</b>	<b>Purchase Order:</b>					
44.4 GALLONS DIESEL	6336.604	\$35.48						
EXCISE TAX	6336.604	\$8.88						
	<b>Inv: 56808 Totals:</b>	<b>\$44.36</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$44.36</b>
<b>Invoice: 56819</b>	<b>Date: 3/22/01 Terms: A</b>	<b>Due Date: 3/22/01</b>	<b>Purchase Order:</b>					
17.7 GALLONS UNLEADED	6335.602	\$16.42						
EXCISE TAX	6335.602	\$3.54						
	<b>Inv: 56819 Totals:</b>	<b>\$19.96</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$19.96</b>
<b>Invoice: 56835</b>	<b>Date: 3/22/01 Terms: A</b>	<b>Due Date: 3/22/01</b>	<b>Purchase Order:</b>					
17.5 GALLONS DIESEL	6336.604	\$14.29						

**Vendor Detail Ledger (Unp. Entries - Payment Detail)**  
**ROAD AND BRIDGES**  
 Ledger as of: 4/10/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
EXCISE TAX	6336.604	\$3.50						
		<i>Inv: 56835 Totals:</i>	\$17.79	\$0.00				\$17.79
<i>Invoice: 568374</i>		<i>Date: 3/22/01 Terms: A</i>	<i>Due Date: 3/22/01 Purchase Order:</i>					
14.5 GALLONS UNLEADED	6335.602	\$13.45						
EXCISE TAX	6335.602	\$2.90						
		<i>Inv: 568374 Totals:</i>	\$16.35	\$0.00				\$16.35
<i>Invoice: 56840</i>		<i>Date: 3/23/01 Terms: A</i>	<i>Due Date: 3/23/01 Purchase Order:</i>					
25 GALLONS DIESEL	6336.602	\$19.96						
EXCISE TAX	6336.602	\$5.00						
		<i>Inv: 56840 Totals:</i>	\$24.96	\$0.00				\$24.96
<i>Invoice: 56842</i>		<i>Date: 3/23/01 Terms: A</i>	<i>Due Date: 3/23/01 Purchase Order: 1116</i>					
365 GALLONS UNLEADED PLUS	6335.601	\$351.13						
EXCISE TAX	6335.601	\$73.00						
450 GALLONS DIESEL	6336.601	\$368.33						
EXCISE TAX	6336.601	\$90.00						
		<i>Inv: 56842 Totals:</i>	\$882.46	\$0.00				\$882.46
		<b>Vendor: TPCI Totals:</b>	<b>\$6,114.44</b>	<b>\$0.00</b>				<b>\$6,114.44</b>
<b>Vendor ID: WAAS WESTERN AUTO ASSOCIATE STORE</b>								
<i>Invoice: 9829</i>		<i>Date: 3/16/01 Terms: A</i>	<i>Due Date: 3/16/01 Purchase Order:</i>					
PASSENGER TIRE	6365.603	\$53.99						
TIRE FEE	6365.603	\$2.00						
AUTO LABOR	6365.603	\$5.00						
		<i>Inv: 9829 Totals:</i>	\$60.99	\$0.00				\$60.99
		<b>Vendor: WAAS Totals:</b>	<b>\$60.99</b>	<b>\$0.00</b>				<b>\$60.99</b>
<b>Vendor ID: WICI WILSON CULVERTS, INC.</b>								
<i>Invoice: 34523</i>		<i>Date: 3/23/01 Terms: A</i>	<i>Due Date: 3/23/01 Purchase Order: 1106</i>					
3 - 18X24 16G CULVERTS	6370.601	\$428.40						
2 - 15X24 16G CULVERTS	6370.601	\$238.56						
1 - 36X20 16G CULVERTS	6370.601	\$238.00						
1 - 48X24 16G CULVERTS	6370.601	\$457.44						

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**Vendor Detail Ledger (Unp. Entries - Payment Detail)**  
**ROAD AND BRIDGES**  
 Ledger as of: 4/10/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
1 - 60X24 16G CULVERTS	6370.601	\$564.96						
<i>Inv: 34523 Totals:</i>		<u>\$1,927.36</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$1,927.36</u>
Invoice: 34524		Date: 3/23/01	Terms: A	Due Date: 3/23/01	Purchase Order: 1107			
1 - 36X24 16G CULVERT	6370.603	\$285.60						
2 - 18X24 16G CULVERT	6370.603	\$285.60						
<i>Inv: 34524 Totals:</i>		<u>\$571.20</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$571.20</u>
Vendor: WICI Totals:		<u>\$2,498.56</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$2,498.56</u>
Ledger Totals:		<b>\$30,502.51</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$30,502.51</b>

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County Clerk

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Keith Clark

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Lynn Smith

**Lynn Smith**  
Commissioner Pct. 2

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Doyle Dickerson

**Doyle Dickerson**  
Commissioner Pct. 3

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Gene Nethery

**Gene Nethery**  
Commissioner Pct. 4

Approved for payment by Sabine County Commissioner's Court April 9, 2001.

II 392

**Vendor Detail Ledger (Unp. Entries - Payment Detail)**  
**ROAD AND BRIDGE SPECIAL**  
 Ledger as of: 4/10/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
<b>Vendor ID: HFSB    HEMPHILL FEED &amp; STOCK BARN</b>								
Invoice: 113656		Date: 3/23/01	Terms: A	Due Date: 3/23/01	Purchase Order:			
12 FT. CHAIN 5/16 PROOF	0605.8355	\$15.48						
CAMPBELL CLEVIS GRB HOOK	0605.8355	\$13.98						
	<i>Inv: 113656 Totals:</i>	<u>\$29.46</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$29.46</u>
	<b>Vendor: HFSB Totals:</b>	<b>\$29.46</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$29.46</b>
 <b>Vendor ID: LANE    LANE'S</b>								
Invoice: 15		Date: 3/31/01	Terms: A	Due Date: 3/31/01	Purchase Order:			
ICE	0605.8355	\$13.20						
	<i>Inv: 15 Totals:</i>	<u>\$13.20</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$13.20</u>
	<b>Vendor: LANE Totals:</b>	<b>\$13.20</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$13.20</b>
	<b>Ledger Totals:</b>	<b>\$42.66</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$42.66</b>

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Approved for payment by Sabine County Commissioner's Court April 9, 2001.



**Vendor Detail Ledger (Unp. Entries - Payment Detail)**  
**SABINE COUNTY ROAD AND BRIDGE 2**  
 Ledger as of: 4/10/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
<b>Vendor ID: NAPH NAPA AUTO PARTS</b>								
Invoice: 219022		Date: 3/22/01	Terms: A	Due Date: 3/22/01		Purchase Order:		
TRA-FILTER	6357.606	\$4.99						
<i>Inv: 219022 Totals:</i>		<u>\$4.99</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$4.99</u>
<b>Vendor: NAPH Totals:</b>		<b>\$4.99</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$4.99</b>
<b>Ledger Totals:</b>		<b>\$4.99</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$4.99</b>

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Gene Nethery

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Commissioner Pct. 4

Approved for payment by Sabine County Commissioner's Court April 9, 2001.

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**Vendor Detail Ledger (Unp. Entries - Payment Detail)**

SABINE COUNTY EMS

Ledger as of: 4/10/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
<b>Vendor ID: ADSC ADS CONSULTING</b>								
Invoice: 0026	Date: 4/6/01	Terms: NET	Due Date: 4/6/01	Purchase Order:				
E-MACHINE 366	6310-325	\$250.00						
32MB RAM	6310-325	\$30.00						
UMAX USB SCANNER	6310-325	\$70.00						
EPSON 670 PRINTER	6310-325	\$70.00						
SYLVANIA 17" MONIOTOR	6310-325	\$150.00						
	<b>Inv: 0026 Totals:</b>	<b>\$570.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$570.00</b>
	<b>Vendor: ADSC Totals:</b>	<b>\$570.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$570.00</b>
<b>Vendor ID: ANGL. ANGLER'S PRINTING</b>								
Invoice: 032401	Date: 4/6/01	Terms: NET	Due Date: 4/6/01	Purchase Order:				
8 1/2X14 3 PART NCR	6310-325	\$173.64						
	<b>Inv: 032401 Totals:</b>	<b>\$173.64</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$173.64</b>
Invoice: 032501	Date: 4/6/01	Terms: NET	Due Date: 4/6/01	Purchase Order:				
RECEIPT BOOKS	6310-325	\$64.60						
NUMBERING	6310-325	\$5.00						
INVOICE PADS	6310-325	\$5.00						
	<b>Inv: 032501 Totals:</b>	<b>\$74.60</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$74.60</b>
Invoice: 32501	Date: 4/6/01	Terms: NET	Due Date: 4/6/01	Purchase Order:				
4 PART FORMS	6310-325	\$42.50						
4 PART TWO SIDED FORMS	6310-325	\$50.00						
CARD STOCK	6310-325	\$20.00						
TYPESETTING	6310-325	\$90.00						
	<b>Inv: 32501 Totals:</b>	<b>\$202.50</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$202.50</b>
	<b>Vendor: ANGL Totals:</b>	<b>\$450.74</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$450.74</b>
<b>Vendor ID: EMPI EMERGENCY MEDICAL PRODUCTS INC</b>								
Invoice: 185697	Date: 4/6/01	Terms: NET	Due Date: 4/6/01	Purchase Order:				
MEDICAL SUPPLIES	6310-325	\$11,233.24						
RETURN/BP MONITOR W/PULSE	6310-325	(\$2,789.00)						
DEFIB PADS	6310-325	(\$187.50)						

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Vendor Detail Ledger (Unp. Entries - Payment Detail)

SABINE COUNTY EMS

Ledger as of: 4/10/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
<i>Inv: 185697 Totals:</i>		<b>\$8,256.74</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$8,256.74</b>
Invoice: 186387	Date: 4/6/01 Terms: NET Due Date: 4/6/01 Purchase Order:							
MEDICAL SUPPLIES	6310-325	\$801.94						
<i>Inv: 186387 Totals:</i>		<b>\$801.94</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$801.94</b>
Invoice: 186914	Date: 4/6/01 Terms: NET Due Date: 4/6/01 Purchase Order:							
FERNO MODEL 42 STAIR CHAIR	6310-325	\$602.33						
<i>Inv: 186914 Totals:</i>		<b>\$602.33</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$602.33</b>
Invoice: 187621	Date: 4/6/01 Terms: NET Due Date: 4/6/01 Purchase Order:							
DEVON SHARPS-A-GATOR TWO	6310-325	\$10.48						
<i>Inv: 187621 Totals:</i>		<b>\$10.48</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$10.48</b>
<b>Vendor: EMPI Totals:</b>		<b>\$9,671.49</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$9,671.49</b>

Vendor ID: HOSP SABINE COUNTY HOSPITAL

Invoice: 114013	Date: 4/6/01 Terms: NET Due Date: 4/6/01 Purchase Order:							
OXYGEN CYLINDERS	6310-325	\$60.00						
OXYGEN CYLINDERS	6310-325	\$77.50						
FUEL SURCHARGE	6310-325	\$3.00						
DELIVERY CHARGE	6310-325	\$3.00						
<i>Inv: 114013 Totals:</i>		<b>\$143.50</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$143.50</b>
<b>Vendor: HOSP Totals:</b>		<b>\$143.50</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$143.50</b>

Vendor ID: LONE LONE STAR UNIFORMS

Invoice: 9848	Date: 4/6/01 Terms: NET Due Date: 4/6/01 Purchase Order:							
12 EMBLEMS PARAMEDIC	6540-325	\$42.00						
6 EMBLEMS INTERMEDIATE	6540-325	\$21.00						
6 EMBLEMS EMT	6540-325	\$21.00						
SHIPPING	6540-325	\$3.50						
<i>Inv: 9848 Totals:</i>		<b>\$87.50</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$87.50</b>
<b>Vendor: LONE Totals:</b>		<b>\$87.50</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$87.50</b>

Vendor ID: MCGR MCGRAW GRAPHICS

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## Vendor Detail Ledger (Unp. Entries - Payment Detail)

SABINE COUNTY EMS

Ledger as of: 4/10/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
<b>Vendor ID: MDSM MDS MATRX</b>								
Invoice: 032201	Date: 4/6/01	Terms: NET	Due Date: 4/6/01	Purchase Order:				
LETTERING ON AMBULANCE	6335-325			\$67.41				
		<b>Inv: 032201 Totals:</b>		<b>\$67.41</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$67.41</b>
<b>Vendor: MDSM Totals:</b>								
				<b>\$139.23</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$139.23</b>
<b>Vendor ID: MDSM MDS MATRX</b>								
Invoice: 734638	Date: 4/6/01	Terms: NET	Due Date: 4/6/01	Purchase Order:				
2 ADULT/CHILD TRACTION SPLT	6310-325			\$250.00				
FREIGHT	6310-325			\$56.50				
		<b>Inv: 734638 Totals:</b>		<b>\$306.50</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$306.50</b>
<b>Vendor: MDSM Totals:</b>								
				<b>\$306.50</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$306.50</b>
<b>Vendor ID: NECO NECHES COMMUNICATIONS, INC.</b>								
Invoice: 221590	Date: 4/6/01	Terms: NET	Due Date: 4/6/01	Purchase Order:				
TWO RADIOS AND INSTALLATION	6452-325			\$1,623.50				
		<b>Inv: 221590 Totals:</b>		<b>\$1,623.50</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$1,623.50</b>
<b>Vendor: NECO Totals:</b>								
				<b>\$1,623.50</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$1,623.50</b>
<b>Vendor ID: RILU RITTER LUMBER CO.</b>								
Invoice: 060021023	Date: 4/6/01	Terms: NET	Due Date: 4/6/01	Purchase Order:				
ACE PADLOCK 1-1/2"	6310-325			\$5.99				
FIREAWAY FIRE EXT.	6310-325			\$34.99				
		<b>Inv: 060021023 Totals:</b>		<b>\$40.98</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$40.98</b>
<b>Vendor: RILU Totals:</b>								
				<b>\$40.98</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$40.98</b>
<b>Vendor ID: RILU RITTER LUMBER CO.</b>								
Invoice: 060021029	Date: 4/6/01	Terms: NET	Due Date: 4/6/01	Purchase Order:				
CREDIT/FIREAWAY FIRE EXT	6310-325			(\$34.99)				
FIREAWAY FIRE EXT.	6310-325			\$14.79				
4" HVY BARREL BOLT	6310-325			\$4.39				
		<b>Inv: 060021029 Totals:</b>		<b>(\$15.81)</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>(\$15.81)</b>

V: II P: 399

**Vendor Detail Ledger (Unp. Entries - Payment Detail)**  
**SABINE COUNTY EMS**  
 Ledger as of: 4/10/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
<b>Vendor ID: RILU</b>								
<b>Invoice: 060021030</b>								
Date: 4/6/01	Terms: NET	Due Date: 4/6/01	Purchase Order:					
ACE PADLOCK 1-1/2"	6310-325	\$5.99						
1" SINGLE PULLEY	6310-325	\$2.29						
	<b>Inv: 060021030 Totals:</b>	<b>\$8.28</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$8.28</b>
	<b>Vendor: RILU Totals:</b>	<b>\$33.45</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$33.45</b>
<b>Vendor ID: SACR SABINE COUNTY REPORTER</b>								
<b>Invoice: 01514349001</b>								
Date: 4/6/01	Terms: NET	Due Date: 4/6/01	Purchase Order:					
ADVERTISING 3X10 INCH	6455-325	\$112.50						
	<b>Inv: 01514349001 Totals:</b>	<b>\$112.50</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$112.50</b>
	<b>Vendor: SACR Totals:</b>	<b>\$112.50</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$112.50</b>
<b>Vendor ID: TPCI TERRILL PETROLEUM</b>								
<b>Invoice: 56785</b>								
Date: 4/6/01	Terms: NET	Due Date: 4/6/01	Purchase Order:					
10.1 GALLONS GASOLINE	6335-325	\$9.14						
EXCISE TAX	6335-325	\$2.02						
	<b>Inv: 56785 Totals:</b>	<b>\$11.16</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$11.16</b>
<b>Invoice: 56814</b>								
Date: 4/6/01	Terms: NET	Due Date: 4/6/01	Purchase Order:					
12.9 GALLONS GASOLINE	6335-325	\$11.61						
EXCISE TAX	6335-325	\$2.58						
	<b>Inv: 56814 Totals:</b>	<b>\$14.19</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$14.19</b>
<b>Invoice: 56901</b>								
Date: 4/6/01	Terms: NET	Due Date: 4/6/01	Purchase Order:					
30 GALLONS DIESEL	6335-325	\$25.74						
EXCISE TAX	6335-325	\$6.00						
	<b>Inv: 56901 Totals:</b>	<b>\$31.74</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$31.74</b>
	<b>Vendor: TPCI Totals:</b>	<b>\$57.09</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$57.09</b>
<b>Vendor ID: WAGA WALLER'S GARAGE</b>								
<b>Invoice: 2547</b>								
Date: 4/6/01	Terms: NET	Due Date: 4/6/01	Purchase Order:					
REPAIR POWER POINT	6335-325	\$10.50						
	<b>Inv: 2547 Totals:</b>	<b>\$10.50</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$10.50</b>

II 400

**Vendor Detail Ledger (Unp. Entries - Payment Detail)**  
**SABINE COUNTY EMS**  
 Ledger as of: 4/10/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
<b>Vendor: WAGA Totals:</b>		<b>\$10.50</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$10.50</b>
<b>Vendor ID: ZOLL      ZOLL MEDICAL CORPORATION</b>								
<b>Invoice: 1036693</b>		<b>Date: 4/6/01</b>	<b>Terms: NET</b>	<b>Due Date: 4/6/01</b>	<b>Purchase Order:</b>			
AED REFURB EMS MULTIPRO	6310-325	\$7,702.16						
EXTERNAL PADDLES	6310-325	\$467.50						
FREIGHT	6310-325	\$110.25						
<b>Inv: 1036693 Totals:</b>		<b>\$8,279.91</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$8,279.91</b>
<b>Invoice: 1036694</b>		<b>Date: 4/6/01</b>	<b>Terms: NET</b>	<b>Due Date: 4/6/01</b>	<b>Purchase Order:</b>			
EMS MULTIPRO AED REFURB	6310-325	\$7,702.16						
EXTERNAL PADDLES	6310-325	\$467.50						
REFURB, BASE, PWRCHGR	6310-325	\$1,015.75						
FREIGHT	6310-325	\$177.25						
<b>Inv: 1036694 Totals:</b>		<b>\$9,362.66</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$9,362.66</b>
<b>Vendor: ZOLL Totals:</b>		<b>\$17,642.57</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$17,642.57</b>
<b>Ledger Totals:</b>		<b>\$30,848.57</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$30,848.57</b>

W01 II 401

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 April 9, 2001.



**Vendor Detail Ledger (Unp. Entries - Payment Detail)**  
**HOTEL/MOTEL TAX**  
 Ledger as of: 4/6/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
<b>Vendor ID: ANGL ANGLER'S PRINTING &amp; PUBLISHING</b>								
Invoice: 032701	Date: 4/6/01	Terms: A	Due Date: 4/6/01	Purchase Order:				
SHOPPING	6100.58			\$1,575.00				
		<b>Inv: 032701 Totals:</b>		<b>\$1,575.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$1,575.00</b>
	<b>Vendor: ANGL Totals:</b>			<b>\$1,575.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$1,575.00</b>
<b>Vendor ID: BASS B.A.S.S. INC.</b>								
Invoice: 033101	Date: 4/6/01	Terms: A	Due Date: 4/6/01	Purchase Order:				
COL INCH TACKLE BOX	6100.58			\$1,380.00				
FREQUENCY DISCOUNT	6100.58			(\$82.80)				
AGENCY COMMISSION	6100.58			(\$194.58)				
EARLY PAY DISCOUNT	6100.58			(\$22.05)				
		<b>Inv: 033101 Totals:</b>		<b>\$1,080.57</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$1,080.57</b>
	<b>Vendor: BASS Totals:</b>			<b>\$1,080.57</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$1,080.57</b>
<b>Vendor ID: DETD DEEP EAST TX DEVELOPMENT ASSOC</b>								
Invoice: 031501	Date: 4/6/01	Terms: A	Due Date: 4/6/01	Purchase Order:				
TOURISM PROJECT	6100.58			\$126.75				
		<b>Inv: 031501 Totals:</b>		<b>\$126.75</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$126.75</b>
	<b>Vendor: DETD Totals:</b>			<b>\$126.75</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$126.75</b>
<b>Vendor ID: ECEW EL CAMINO EAST/WEST CORRIDOR</b>								
Invoice: 032601	Date: 4/6/01	Terms: A	Due Date: 4/6/01	Purchase Order:				
REGISTRATION FEE	6100.58			\$75.00				
		<b>Inv: 032601 Totals:</b>		<b>\$75.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$75.00</b>
	<b>Vendor: ECEW Totals:</b>			<b>\$75.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$75.00</b>
<b>Vendor ID: LIOW LISA OWENS</b>								
Invoice: MARCH	Date: 4/6/01	Terms: A	Due Date: 4/6/01	Purchase Order:				
694 MILES @ .28 MILE	6100.58			\$194.32				
LUNCH AT DETDA MEETING	6100.58			\$6.00				
		<b>Inv: MARCH Totals:</b>		<b>\$200.32</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$200.32</b>

Vendor Detail Ledger (Unp. Entries - Payment Detail)

HOTEL/MOTEL TAX

Ledger as of: 4/6/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
Vendor: LIOW Totals:		\$200.32	\$0.00	\$0.00				\$200.32
Ledger Totals:		\$3,057.64	\$0.00	\$0.00				\$3,057.64

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SIGN HERE FOR PAYMENT APPROVAL

Jack Leath

Jack Leath  
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark

Keith Clark  
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson

Doyle Dickerson  
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel

Janice McDaniel  
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Lynn Smith

Lynn Smith  
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

Gene Nethery

Gene Nethery  
Commissioner Pct. 4

Approved for payment by Sabine County Commissioner's Court April 9, 2001.

WII 405

## **EMS SERVICES AGREEMENT**

Whereas Sabine County has created the Sabine County EMS to provide a rural ambulance service for the citizens of Sabine county, Texas and is desirous to employ an entity to perform administrative functions and provide other services for the Sabine County EMS.

Whereas the Sabine County Hospital District, hereinafter referred to as Sabine County Hospital, has agreed to perform the administrative functions and provide other services to Sabine County for the Sabine County EMS, the parties have agreed as follows:

### **I.**

#### **EFFECTIVE DATE**

The effective date of this agreement shall be the first day of April, 2001.

### **II.**

#### **CONSIDERATION**

For and in consideration of the sum of \$25,000.00 dollars per year, paid to Sabine County Hospital in twelve equal monthly installments of \$2,083.33 to be paid on the first day of each month beginning April 1, 2001, by Sabine County, the Sabine County Hospital agrees to provide administrative services and other functions for the Sabine County EMS as more particularly set forth herein.

### **III.**

#### **SABINE COUNTY COVENANTS AND REPRESENTATIONS**

1. Sabine County shall retain ownership and control of the Sabine County EMS and all property used by Sabine County EMS shall remain as property owned solely by Sabine County.

1  
Vol II Pg 406

2. Sabine County shall provide the employees of the Sabine County EMS which shall consist of an EMS supervisor and EMS personnel. These employees will be employees of Sabine County and will be paid by the county.
3. Sabine County shall provide the ambulance(s) and equipment for the Sabine County EMS and provide for the maintenance, fuels, upkeep, and repairs or said equipment.
4. Sabine County shall provide liability insurance for the Sabine County EMS personal and equipment through the Sabine County's general liability policy.
5. Sabine County shall be responsible for the employing and discharging of EMS personal, scheduling of personnel, and the ongoing compliance and regulatory issues of the Sabine County EMS.
6. Sabine County shall receive all revenues incurred and received from the operations of the Sabine County EMS or services provided by its personnel.
7. Sabine County shall provide the uniforms and linens for the Sabine County EMS.

IV.

**SABINE COUNTY HOSPITAL COVENANTS AND REPRESENTATIONS**

1. Sabine County Hospital shall provide an office and/or lounge facility at the hospital for the EMS personnel.
2. Sabine County Hospital shall perform all billing, accounts receivable, and collection functions for the Sabine County EMS.

3. Sabine County Hospital shall timely remit to Sabine County all revenues collected by Sabine County Hospital arising from operations of the Sabine County EMS or services provided by its personnel.
4. Sabine County Hospital shall be responsible for maintaining inventories and the ordering of supplies for the Sabine County EMS.
5. Sabine County Hospital shall assist Sabine County with ongoing compliance and regulatory issues of the Sabine County EMS.
6. Sabine County Hospital shall provide a storage facility in the hospital for the Sabine County EMS narcotics supplies.
7. Sabine County Hospital shall provide a site on the hospital property for Sabine County to place a portable storage building for the Sabine County EMS.

V.

TERM

This agreement shall be effective for a period of five years beginning April 1, 2001 and ending April 1, 2006 unless terminated in accordance with section VI below.

VI.

TERMINATION

This agreement may be terminated at any time in writing by mutual agreement of Sabine County and Sabine County Hospital. In the event that the parties are not in mutual agreement as to termination of this agreement, either party may terminate this agreement by providing the other party

with a written notice of intention to terminate 180 days prior to the effective termination date.

VII.

GENERAL

**Notices.** All notices, requests under this agreement, consents, demands and other communications required or which any party desires to give shall be in writing and, unless otherwise specifically provided, shall be deemed sufficiently given or furnished if delivered by personal delivery, by courier, or by registered or certified United States mail, postage prepaid, addressed to the party to whom directed at the following:

ATTN: Gene Nethery, Commissioner Pct. 4  
Sabine County  
P O Box 720  
Hemphill, Texas 75948

ATTN: Don Wood, President of the  
Board of Directors of Sabine County  
Hospital District  
Sabine County Hospital District  
P O Box 58  
Brookeland, Texas 75931

**Invalidity of Certain Provisions.** A determination that any provision of this Agreement is unenforceable or invalid shall not affect the enforceability or validity of any other provision and the determination that the application of any provision of this Agreement to any person or circumstance is illegal or unenforceable shall not affect the enforceability or validity of such provision as it may apply to other persons or circumstance.

**Applicable Law.** This agreement, and its validity, enforcement and interpretation, shall be governed by Texas law (without regard to any conflict of laws principles) and applicable United States federal law.

**Entire agreement.** The Agreement constitutes the entire understanding and agreement between the parties and supersedes all prior written or oral understandings and agreements between the parties, and there are not, and were not, and no persons are or were authorized by the parties to

make, any representations, understandings, stipulations, agreements or promises, oral or written, with respect to the matters addressed in this Agreement .

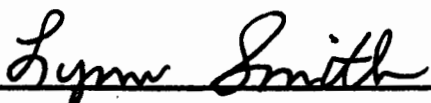
Signed this the 9 day of <sup>April</sup> ~~March~~, 2001.



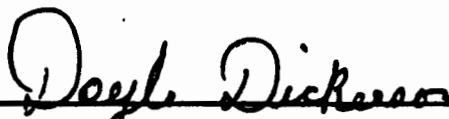
Jack Leath, County Judge



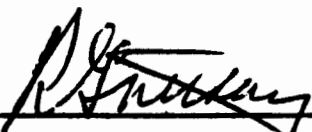
Keith Clark, County Commissioner Pct. 1



Lynn Smith, County Commissioner Pct. 2



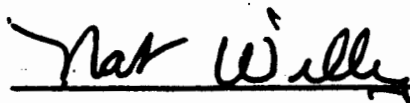
Doyle Dickerson, County Commissioner Pct 3



Gene Nethery, County Commissioner Pct. 4



Don Wood, President of the Board of Directors  
of Sabine County Hospital District



NAT WILLEY, Secretary of the Board of  
Directors of Sabine County Hospital District

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# PINELAND STATE BANK

ROBERT G NEAL SR  
PRESIDENT

April 2, 2001

Judge Jack Leath  
Sabine County Commissioners Court  
P.O. Box 716  
Hemphill, TX 75948

Re: Bid for financing Sabine County operated Emergency Medical Service (Ambulance, Etc.)

Dear Sirs:

We have been requested to submit a bid for an interest rate and required collateral for a loan or loans necessary for the County's operation of an Emergency Medical Service. Pineland State Bank (PSB) is willing, provided the debt is a legal obligation approved by the bank's legal counsel, to extend credit to Sabine County at a tax equivalent rate of one percent less than Wall Street Journal published prime rate. Mathematically, as PSB is in the thirty-four percent tax bracket and prime is now eight percent, this would be a current rate to the County of 5.28%. Collateral would be the good faith of the County. Bank will structure the loan or loans as agreed by bank representative and County.

We thank you for the opportunity to submit this bid. Please call on us if we can be of further service or answer any questions.

Respectfully submitted,

Robert G. Neal, Sr.  
President

RGN/bh

MAIN OFFICE  
P.O. DRAWER 1200  
PINELAND, TX 75948  
409 584 3111  
409 584 3311 (FAX)

HEMPHILL BRANCH  
P.O. DRAWER 97  
HEMPHILL, TX 75948  
409 787 3111  
409 787 2649 (FAX)

SAN AUGUSTINE BRANCH  
P.O. DRAWER 693  
SAN AUGUSTINE, TX 75972  
409 275 3111  
409 275 2088 (FAX)

WJF Pg 411

# First State Bank

P.O. Box 1944  
Hemphill, Texas 75948-1944

MEMBER FDIC

TELEPHONE: 409 / 787-3361

April 9, 2001

The Honorable Commissioners Court  
Sabine County, Texas  
Hemphill, Texas 75948

Gentlemen,

Thank you for the opportunity to help the County with its funding needs. We understand the County is reviewing available options for funding the newly formed Sabine County Emergency Medical Service and we are pleased to offer the following for your consideration.

For "start up" costs, First State Bank will accept an interest-bearing warrant issued by the County and establish a line of credit for the warrant. The line of credit will bear an interest rate equal to 100 basis points (1%) below the Prime Rate (National Prime) as stated in the Wall Street Journal per annum (simple interest) from the date of the warrant and mature one year from said date. The warrant can be funded on an "as needed" basis at the discretion of the County. First State Bank is also interested in carrying any refunding warrants (renewals) issued by the County.

The ongoing operational needs of the EMS can be handled in much the same way. A warrant issued by the County for this purpose would bear an interest rate equal to 100 basis points (1%) below the Prime Rate (National Prime) as stated in the Wall Street Journal per annum (simple interest) from the date of the warrant and mature one year from said date. Also, the funding can be on an "as-needed" basis at the discretion of the County.

As an alternative to the above, the bank will make funds available to the County as loans secured by certificates of deposit. Such loans will bear interest at a rate equal to one hundred basis points (1%) above the rate being paid on said certificates of deposit.

Again, thank you for the opportunity to serve Sabine County. Please feel free to contact us if you need additional information or have any questions.

Sincerely,



Robert H. Russell

Executive Vice President

Vol II p 412

Additional Costs to Sabine County for moving Appraisal District

Appraisal District - purchase Land & Building	\$ 90,000.00
Closing costs, moving expenses, minor repairs	<u>15,000.00</u>
Finance	\$ 105,000.00

Finance 15 years @ 8% = \$ 1,005.00 per month

One year payment = \$12,060.00 shared by all Tax Entities

Sabine County pay 23.46% of monthly cost = \$236.00 per month

Appraisal District now pays HISD \$300.00 rent to HISD

Appraisal District now pays Utilities \$100.00 to HISD for Special Ed

Projected monthly note \$ 1,005.00

Already paying - 400.00

Rent from Jordan's Health Care - 500.00

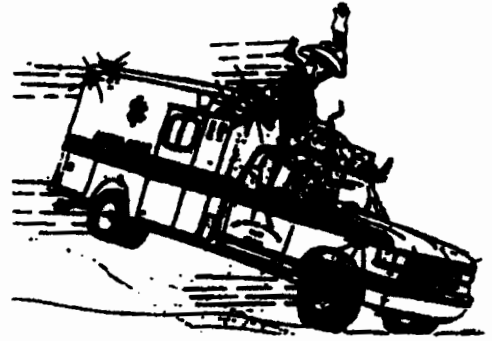
Net increased monthly cost \$ 105.00 (All Entities Share)

Sabine County Net Monthly Inc. =  $\$105.00 \times 23.46\% = \$25.00$  increased monthly cost.

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**SAN  
ANTONIO  
AMBULANCE  
SALES  
INC.**

*Custom Built Ambulances*



April 2, 2001

Sabine County  
C/O County Judge Jack Leath  
P.O. Box 597  
C/O Courthouse  
Hemphill, Texas 75948

Re: Sealed Ambulance Bid

Dear Sir,

Thank you for allowing San Antonio Ambulance Sales, Inc. the opportunity of bidding on your proposed ambulance purchase. We at San Antonio Ambulance Sales, Inc. currently have "in place" two (2) ambulances on lease. These two (2) ambulances are, in fact the units that we have for your consideration; See P.O. number 1085, dated 03/12/2001.

This purchase order is for the lease of two (2) BLS equipped ambulances, for 45 days, not to exceed the amount of \$6,750.00.

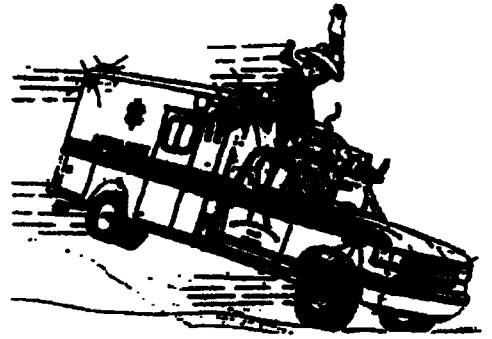
Our offer to the County of Sabine is as follows:

- 1) 1995, Ford, Type III, VIN #1FDKE30F3SHB28278, with Road Rescue Conversion. (See enclosed Photo) This ambulance was inspected by San Antonio Ambulance Sales, Inc. and has the following: New windshield, new tires, new front brakes and complete list of equipment from the Texas Dept. of Health.  
Purchase price F.O.B. Sabine County, Tx. \$38,500.00
- 2) 1996, Ford, Type I, VIN #1FDKF37F1FTEA37449, with a National Ambulance Conversion. (See enclosed Photo) This ambulance was owned by Blanco Volunteer Ambulance Corp, a volunteer ambulance association located in lower Blanco County, Tx. The unit was sold new by myself in 1996 and is a one-owner unit. This ambulance is also equipped with BLS supplies, by standards of the Texas Dept. of Health.  
Purchase price F.O.B. Sabine County, Tx. \$38,250.00

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**SAN  
ANTONIO  
AMBULANCE  
SALES  
INC.**

*Custom Built Ambulances*



**Total bid: \$39,500.00 Type I  
\$39,250.00 Type III**

**Extended Price \$78,750.00 Seventy Eight thousand seven hundred fifty dollars.**

**NET PRICE OF BID, waiving lease for not to exceed forty five (45) days, PO #1085.**

**Net, F.O.B., Sabine County, Tx. \$72,000.00**

**Respectfully Submitted,**

  
**John M. Huber  
President**

**Vol II Pg 415**



# AA Emergency Ambulance Sales, Inc.

Authorized Dealer for Braun & Osage Ambulances



April 3, 2001

County of Sabine  
Corner of Oak and Main  
Hemphill, TX 75948

Attention: Gene Nethery

Thank you for allowing to bid on your Used Ambulance for the County of Sabine.

Below is the following quote:

1996 Braun Chief XL  
Options: BLS Equipment and Stretcher  
Mileage - 94,000

Price: \$44,000.00

(Truck 2) 1991 Frazier Type I GenSet Unit  
Options: BLS Equipment and Stretcher  
Last mileage on Chassis 115,000  
Mileage on rebuilt engine 89,000  
Documentation provided on the rebuilt engine

Price: \$23,000.00

**BOTH UNITS - AS IS, WHERE IS, NO ADDED WARRANTY**

If you have any questions, or need additional information, please do not hesitate to give me call.

Sincerely,

  
Cliff Wilson

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P.O. Box 920952, Suite 402 • Houston, Texas 77292-0952  
Sales - 713-688-8899 • 1-800-688-8140 • Fax - 713-683-1799



**County of Sabine**

P.O. Box 720  
Hemphill, Texas 75948

Jack H. Leath, County Judge

**Commissioners**

Keith Clark	Precinct #1
Lynn Smith	Precinct #2
Doyle Dickerson	Precinct #3
Gene Nethery	Precinct #4

**SABINE COUNTY COMMISSIONERS  
COURT ORDER**

**APRIL 9, 2001**

**RE: Exemption from Inscription Requirements for County of Sabine Owned Vehicles.**

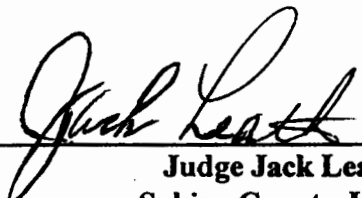
**Motion by Commissioner Keith Clark, Seconded by Commissioner Lynn Smith that the following actions are taken by the Court:**

**Pursuant to Section 502.201 and 721.005 of the Texas Transportation Code, automobile used to perform law enforcement duties by the following Office are exempt from the inscription requirements as the need of Sabine County may dictate:**



**1. Sabine County Sheriff's Office**

**The positions designated to sign all applications, registration forms, and/or affidavits necessary to obtain undercover license plates for vehicles approved by the County of Sabine to be unmarked are:**

- 1. Sheriff**
- 2. Chief Deputy**

  
 \_\_\_\_\_  
**Judge Jack Leath**  
**Sabine County Judge**

**Attest:**

  
  
 \_\_\_\_\_  
**Janice McDaniel**  
**Sabine County Clerk**

**Vol II Pg 417**

PHONE (409) 787-3543  
Motion Carried

FAX (409) 787-2044

**PROPOSED ROAD NAME REQUEST**

The Texas Legislature has granted Texas County Commissioners Courts authority to adopt road names and structure addresses for unincorporated areas in counties where no formal addressing system has been established. The Sabine County Commissioners Court has appointed a 9-1-1 Advisory Board to propose road names for adoption to facilitate implementation of a county-wide addressing system.

As roads in a particular area of the county have been verified and named, a map will be produced indicating the proposed road names and the location of each road. The map will be available for public inspection in the office of the County Judge during regular business hours at least two (2) weeks prior to a public hearing to be held by the Commissioners Court.

After the public hearing, the 9-1-1 Advisory Board will make any necessary changes to the map and present it to the Commissioners Court for formal adoption at the next regularly scheduled meeting.

This form will allow you to make suggestions to the 9-1-1 Advisory Board regarding the name of a road.

Please complete and return it to the Office of the 911 Administration Office in the Sabine County Courthouse Annex.

Adopted Road Name : **NONE**

Proposed Road Name : **TURNER CT**

Suggested Name Change:

Reason for Change: **ROAD WITH TWO DWELLING**

Your Name: **BILL TURNER**

Your Address: **RT 1 BOX 1205, HEMPHILL, TX 75948**

Date: **03/19/2001** Telephone Number : **409-625-4586**

**Vol II Pg 418**



**PROPOSED ROAD NAME REQUEST**

The Texas Legislature has granted Texas County Commissioners Courts authority to adopt road names and structure addresses for unincorporated areas in counties where no formal addressing system has been established. The Sabine County Commissioners Court has appointed a 9-1-1 Advisory Board to propose road names for adoption to facilitate implementation of a county-wide addressing system.

As roads in a particular area of the county have been verified and named, a map will be produced indicating the proposed road names and the location of each road. The map will be available for public inspection in the office of the County Judge during regular business hours at least two (2) weeks prior to a public hearing to be held by the Commissioners Court.

After the public hearing, the 9-1-1 Advisory Board will make any necessary changes to the map and present it to the Commissioners Court for formal adoption at the next regularly scheduled meeting.

This form will allow you to make suggestions to the 9-1-1 Advisory Board regarding the name of a road.

Please complete and return it to the Office of the 911 Administration Office in the Sabine County Courthouse Annex.

Adopted Road Name : **NONE**

Proposed Road Name : **TURNER CT**

Suggested Name Change:

Reason for Change: **ROAD WITH TWO DWELLING**

Your Name: **BILL TURNER**

Your Address: **RT 1 BOX 1205, HEMPHILL, TX 75948**

Date: **03/19/2001** Telephone Number : **409-625-4586**

**Vol III Pg 419**

**PROPOSED ROAD NAME CHANGE REQUEST**

The Texas Legislature has granted Texas County Commissioners Courts authority to adopt road names and structure addresses for unincorporated areas in counties where no formal addressing system has been established. The Sabine County Commissioners Court has appointed a 9-1-1 Advisory Board to propose road names for adoption to facilitate implementation of a countywide addressing system.

As roads in a particular area of the county have been verified and named, a map will be produced indicating the proposed road names and the location of each road. The map will be available for public inspection in the office of the County Judge during regular business hours at least two (2) weeks prior to a public hearing to be held by the Commissioners Court.

After the public hearing, the 9-1-1 Advisory Board will make any necessary changes to the map and present it to the Commissioners Court for formal adoption at the next regularly scheduled meeting.

This form will allow you to make suggestions to the 9-1-1 Advisory Board regarding the proposed name of a road. Please complete this form and return it to the Office of the County Judge, Attention: 9-1-1 Advisory Board, prior to the scheduled Public Hearing regarding the subject road.

Adopted Road Name: **VFW DR**

Proposed Road Name: **CASSIDY DR**

Suggested Name Change: **CASSIDY DR**

Reason for Change: **FAMILY NAME OF ROAD**

Your Name: **MILLIE CASSIDY**

Your Address: **P.O. BOX 972, HEMPHILL, TX 75948**

Date: **03/23/2001** Telephone Number: **409-787-2981**

Signature: *Millie Cassidy*

**Vol II Pg 420**

# Texas A&M University

Office of Continuing Education  
certifies that

***Tanya Walker***

has earned **1.8** Continuing Education Unit(s)  
for satisfactory completion of **18** hours  
of organized instruction in

***29th Annual County and District Clerks'  
Continuing Education Seminar***

***January 9, 2001 - January 11, 2001***

***The Institute of County Government***

*John A. Ailmartin*

Activity Director

*Jale T. Wood*

Office of Continuing Education

March 13, 2001

Date



***Vol III Pg 421***



Texas Agricultural Extension Service  
The Texas A&M University System

The Institute of County Government

*certifies that*

**Tanya Walker**

*participated in the*

**29<sup>th</sup> Annual Seminar  
for County and District Clerks**

*sponsored in cooperation with*

*The County and District Clerks' Association of Texas  
and the Office of Continuing Education, Texas A&M University*

*College Station, Texas*

*January 8-11, 2001*

*Richard O. Carg*  
Program Chair

*Anna A. Simartin*  
Conference Chairman

*Christa P. John*

Associate Vice Chancellor and Deputy Director  
Texas Agricultural Extension Service

*Henry [Signature]*  
Coordinator, Office of Continuing Education  
Texas A&M University

*Paulette Burks*  
President, County and District  
Clerks' Association of Texas

01 FEB 20 422

# Texas A&M University

Office of Continuing Education  
certifies that

**Janice McDaniel**

has earned **1.6** Continuing Education Unit(s)  
for satisfactory completion of **16** hours  
of organized instruction in

**29th Annual County and District Clerks'  
Continuing Education Seminar**

**January 9, 2001 - January 11, 2001**

**The Institute of County Government**

*John A. Ailmartin*

Activity Director

*John T. Wood*

Office of Continuing Education

March 13, 2001

Date



~~WII~~ 423



Texas Agricultural Extension Service  
The Texas A&M University System

The Institute of County Government

*certifies that*

**Janice McDaniel**

*participated in the*

**29<sup>th</sup> Annual Seminar  
for County and District Clerks**

*sponsored in cooperation with*

*The County and District Clerks' Association of Texas  
and the Office of Continuing Education, Texas A&M University*

*College Station, Texas*

*January 8-11, 2001*

*Richard D. Carg*  
Program Chair

*Wanda A. Simartin*  
Conference Chairman

*Henry [unclear]*

Coordinator, Office of Continuing Education  
Texas A&M University

*Christa P. John*

Associate Vice Chancellor and Deputy Director  
Texas Agricultural Extension Service

*Paulette Burks*  
President, County and District  
Clerks' Association of Texas

~~Wanda A. Simartin~~ 11/24

# Texas A&M University

Office of Continuing Education  
certifies that

**Keith C. Clark**

has earned **1.6** Continuing Education Unit(s)  
for satisfactory completion of **16** hours  
of organized instruction in

**43rd Annual County Judges and Commissioners'  
Continuing Education Conference**

**February 6, 2001 - February 8, 2001**

**The Institute of County Government**

*Oliver A. Ailmartin*

Activity Director

*Gale T. Wood*

Office of Continuing Education

March 21, 2001

Date



*Vol II Pg 425*



**Texas Agricultural Extension Service**  
**The Texas A&M University System**

**The Institute of County Government at Texas A&M**  
*certifies that*

**Keith Clark**

*participated in the*

**43<sup>rd</sup> Annual Conference for  
County Judges and Commissioners**

*Sponsored in cooperation with*  
*The County Judges and Commissioners Association of Texas*  
*and The Office of Continuing Education, Texas A&M University*  
**College Station, Texas**  
**February 6-8, 2001**

**Associate Vice Chancellor and Deputy Director**  
**Texas Agricultural Extension Service**

**Program Chair**

**Coordinator, Office of Continuing Education**  
**Texas A&M University**

**Conference Chairman**

**President, County Judges  
and Commissioners  
Association of Texas**



# Texas A&M University

Office of Continuing Education  
certifies that

**Doyle Dickerson**

has earned **1.6** Continuing Education Unit(s)  
for satisfactory completion of **16** hours  
of organized instruction in

**43rd Annual County Judges and Commissioners'  
Continuing Education Conference**

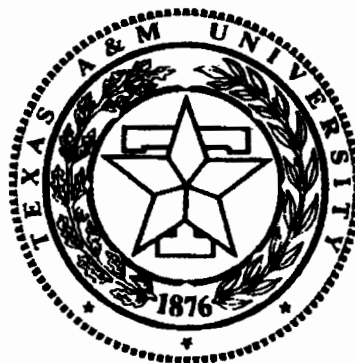
**February 6, 2001 - February 8, 2001**

**The Institute of County Government**

*John A. Ailmartin*  
Activity Director

*John T. Wood*  
Office of Continuing Education

March 21, 2001  
Date



II 427



**Texas Agricultural Extension Service**  
**The Texas A&M University System**

**The Institute of County Government at Texas A&M**  
*certifies that*

**Doyle Dickerson**

*participated in the*

**43<sup>rd</sup> Annual Conference for  
County Judges and Commissioners**

*Sponsored in cooperation with*  
*The County Judges and Commissioners Association of Texas*  
*and The Office of Continuing Education, Texas A&M University*  
**College Station, Texas**  
**February 6-8, 2001**

**Associate Vice Chancellor and Deputy Director**  
**Texas Agricultural Extension Service**

**Program Chair**

**Coordinator, Office of Continuing Education**  
**Texas A&M University**

**Conference Chairman**

**President, County Judges  
and Commissioners  
Association of Texas**

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# Texas A&M University

Office of Continuing Education  
certifies that

**R. Gene Nethery**

has earned **1.575** Continuing Education Unit(s)  
for satisfactory completion of **15.75** hours  
of organized instruction in

**43rd Annual County Judges and Commissioners'  
Continuing Education Conference**

**February 6, 2001 - February 8, 2001**

**The Institute of County Government**

*John A. Ailmartin*

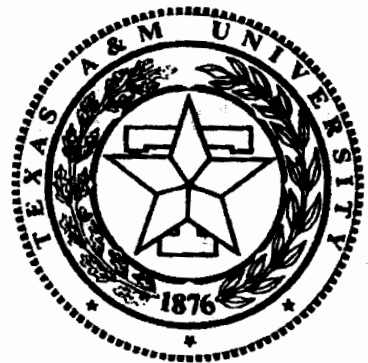
Activity Director

*Paul T. Wood*

Office of Continuing Education

March 21, 2001

Date



Vol II Pg 429



**Texas Agricultural Extension Service**  
**The Texas A&M University System**

**The Institute of County Government at Texas A&M**  
*certifies that*

**R. Gene Nethery**

*participated in the*

**43<sup>rd</sup> Annual Conference for  
County Judges and Commissioners**

*Sponsored in cooperation with*  
*The County Judges and Commissioners Association of Texas*  
*and The Office of Continuing Education, Texas A&M University*  
**College Station, Texas**  
**February 6-8, 2001**

**Associate Vice Chancellor and Deputy Director**  
**Texas Agricultural Extension Service**

**Program Chair**

**Coordinator, Office of Continuing Education**  
**Texas A&M University**

**Conference Chairman**

**President, County Judges**  
**and Commissioners**  
**Association of Texas**

WJZ-PL 230



County of Sabine

P.O. Box 720
Hemphill, Texas 75948

SABINE COUNTY
COMMISSIONERS' COURT

RESOLUTION
RECOMMENDING RESOURCE ADVISORY COMMITTEE (RAC)
GEOGRAPHIC CONFIGURATION

Jack H. Leath, County Judge

Commissioners

Keith Clark Precinct #1
Lynn Smith Precinct #2
Doyle Dickerson Precinct #3
Gene Nethery Precinct #4

WHEREAS, counties having United States National Forests within their boundaries have been receiving Forest Reserve funds for roads and schools under the terms of the Agricultural Reappointment Act of 1908; and,

WHEREAS, these funds have been an important and critical source of revenue during most of the past century for schools and roads; and,

WHEREAS, the federal government has shifted forest land management policies away from multiple use and so that more decisions about local land management are made in Washington, DC; and,

WHEREAS, the Congress of the United States has been concerned about the negative impact of management policies on local communities and their forests; and,

WHEREAS, Congress has passed HR 2389 to address issues relating to schools and roads in forest counties; and,

WHEREAS, it is the intent of congress through HR 2389 to reconnect local constituencies with their national forests by providing for locally recommended projects which would address the health and safety of the forests as well as their connection with forest communities; and,

WHEREAS, Congress has called for the creation of Resource Advisory Committees which may be organized on a single county, multiple county, national forest or BLM district basis as deemed locally appropriate, and approved by the Secretary of Agriculture.

BE IT THEREFORE RESOLVED, that Sabine County hereby requests that the Secretary of Agriculture establish a Resource Advisory Committee in accordance with the provisions of HR 2389 as indicated below:

As a single National Forest RAC including each of the following counties:

- Forest: Sabine National Forest
Counties: Sabine, Shelby and San Augustine

BE IT FURTHER RESOLVED, that a copy of this resolution be transmitted to the Secretary of Agriculture, and the Regional Forester, U.S. Forest Service, U.S. Department of Agriculture; and,

BE IT FURTHER RESOLVED, that a copy of this resolution be transmitted to all jurisdictions in this county receiving Forest Reserve payments

Passed and Approved 9th day of April, 2001

Signature of Jack Leath, Sabine County Judge

Signature of Keith Clark, Commissioner Pct #1

Signature of Lynn Smith, Commissioner Pct #2

Signature of Doyle Dickerson, Commissioner Pct #3

Signature of Gene Nethery, Commissioner Pct #4

PHONE (409) 787-3543

Signature of Janice McDaniel, County Clerk

FAX (409) 787-2044

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Deep East Texas Council of Governments and Economic Development District  
274 East Lamar Street • Jasper, Texas 75951 • 409/384-5704 • FAX 409/384-5390 • TDD 409/384-5975

**WALTER G. DIGGLES**

Executive Director  
March 15, 2001

Honorable Jack Leath  
Sabine County Judge  
P. O. Box 716  
Hemphill, Texas 75948

Dear Judge Leath:

The Deep East Texas Council of Governments begins a new Board membership on July 1, 2001. We need your cooperation in selecting an elected official from Sabine County to serve on the Board of Directors. Article VII, paragraph 1 of the Bylaws states Representatives from member counties will be selected by the county commissioners court of each respective county. County membership is determined as follows:

Population	Number of Members
0 - 24,999	1
25,000 - 49,999	2
50,000 - 74,999	3
75,000 - 99,999	4

Please list below the official you have duly appointed and return this information to DETCOG in the enclosed envelope as soon as possible. Sabine County's current member is yourself. The appointment from Sabine County for 2001-2002 is:

Name	Elected Position	Preferred Mailing Address	Phone
1. Keith Clark	Commissioner Pct. #1	P. O. Box 716 Hemphill, Tx. 75948	409-787-3543

Sincerely yours,

Walter G. Diggles, Sr.  
Executive Director

**Certification**

I, Janice McDaniel, of Sabine County, do hereby certify that the above listed appointment were made by the Commissioners Court and has been recorded in our minutes.

Date: April 9, 2001

Signature: Janice McDaniel

Title: County Clerk

Serving Angelina, Houston, Jasper, Nacogdoches, Newton, Polk, Sabine, San Augustine, San Jacinto, Shelby, Trinity, Tyler counties  
Equal Opportunity Employer



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**Sabine County Convention and Visitors Bureau**

(409) 787-1421  
Fax: (409) 787-2158  
Email: [tourism@sablinet.com](mailto:tourism@sablinet.com)  
[www.sabinecountytourism.org](http://www.sabinecountytourism.org)

P.O. Box 717  
Hemphill, TX 75948

April 4, 2001

To: Sabine County Tourism Commission

From: Sabine County Convention and Visitors Bureau

Regarding: Funding proposal for Sabine County Brochure

The Sabine County CVB has been asked to produce a brochure for Sabine County. This brochure will be distributed at the eleven Texas Travel Information Centers, Trade Shows, Texas Department of Transportation Information Centers, and person requesting information on our county.

The current supply of county brochures is perilously low, in fact we currently possess fewer than 100 brochures.

I propose funding the purchase of 50,000 brochures. Cost of printing and perhaps shipping will be the only cost to the county as the CVB has prepared an art ready publication.

The funding amount I am requesting is \$10,000.00. The CVB has several bids for printing and upon approval will send the art work to the publishing companies for a proof of the brochure and final shipping costs.

Respectfully,



Lisa Owens  
Executive Director  
Sabine County CVB

**Sabine County Texas, Best of All Places**

Vol. II p. 433


**Sabine County Convention and Visitors Bureau**

(409) 787-1421  
Fax: (409) 787-2158  
Email: [tourism@sabinenet.com](mailto:tourism@sabinenet.com)  
[www.sabinecountytourism.org](http://www.sabinecountytourism.org)

P.O. Box 717  
Hemphill, TX 75948

April 5, 2001

TO: Bob Russell  
Chair, Sabine County Tourism Commission

FR: Lisa Owens   
Director, Sabine County CVB

RE: Houston Chronicle Advertisement  
Travel & Fun and Leisure Guide

The text below has been developed for advertising purposes to generate increased visibility and tourism activity for Sabine County.

Sabine County Texas  
Toledo Bend Reservoir

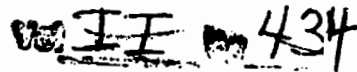
Clear waters, 1,250 miles of shoreline,  
quiet coves and bayous to 180,000 acres of  
open water. Submerged trees provide perfect habitat  
to Black Bass, Crappie, Largemouth Bass,  
Catfish, Bream, and Strippers.

25 Marinas, Cabins, Resorts, Campgrounds  
Lodging and RV hookups  
Licensed Professional Guide Services

Sabine National Forest: an 11,000 acre  
wilderness area, abundant with native wildlife.  
Wilderness habitat offers prime bird watching.

Outstanding fishing, hunting, boating,  
swimming, camping, hiking, birding, scenic drives, historical sites.

Sabine County Convention & Visitors Bureau  
[tourism@sabinenet.com](mailto:tourism@sabinenet.com)  
409/ 787-1421  
**Sabine County Texas, Best of All Places**

 V.I. 434



**SABINE COUNTY  
TOURIST COMMISSION**

April 9, 2001

Sabine County Commissioner's Court  
Sabine County Courthouse  
Hempbill, Texas 75948

Attn: Jack H. Leath, County Judge

The General Operating Procedures adopted by the Sabine County Tourist Commission requires proposals submitted to the Commission for funding consideration to be presented to the Commissioner's Court after being acted on by the Commission. Such presentation is to include an indication of the action taken by the Commission.

This will serve as presentation of the below listed proposal which was considered by the Tourist Commission in a meeting on April 5, 2001.

1. The Convention and Visitors Bureau is producing an updated informational brochure for Sabine County. The brochure will be distributed at the eleven Texas Travel Information Centers, various trade shows, the Texas Department of Transportation Information Centers and to persons inquiring about the county through the local tourist information center.

The CVB is requesting the County to allocate up to \$10,000.00 to fund this project. The initial design of the brochure is being prepared by the CVB in an attempt to control production costs, however, a professional consultant will be used to produce the final product. Also, the printing will be handled by a professional. It is projected by the CVB that a minimum of 50,000 brochures will be produced.

The Tourist Commission voted to recommend this project for funding as it is an allowable expenditure of the County Hotel Occupancy Tax revenues.

2. Local Hotel/Motel property owners have asked the CVB to produce an advertisement to run in the "Travel/Lesure" section of the Sunday edition of the Houston Chronicle. This section of the paper has gained recent popularity among weekend travelers and the CVB feels an ad would benefit those who collect the tax for the County. The ad would feature a brief description of accommodations and activities available for for visitors.

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The Tourism Commission voted to recommend this proposal in a meeting last fall but thought it would be more effective to run the ad this spring to generate visitors during a historically "off" season. The Commission restated its desire to recommend the advertisement for funding in its meeting April 5.

A copy of the proposals presented above is enclosed for your review.

There were no other proposals acted on at this meeting.

Respectfully submitted by:



Robert H. Russell, Chairman  
Sabine County Tourist Commission

Enclosure

Vol II Pg 436

**TOTAL TELEPHONE CONCEPTS, INC.**

**INMATE TELEPHONE SERVICE AGREEMENT**

This Inmate Telephone Service Agreement (the "Agreement") is entered into among Total Telephone Concepts, Inc. ("TTC") whose principal address is Two Galleria Tower, 13455 Noel Road, 10<sup>th</sup> Floor, Dallas, Texas 75240 and Sabine County Sheriff's Department whose principal address is P. O. Box 848 (Texas and Main St) Hemphill, Texas 79548 (Hereinafter referred to as "customer"), and is dated 4/9, 2001.

**RECITALS.**

WHEREAS, Customer is in the business of operating and maintaining a facility or facilities for the detention of inmates or other individuals; and

WHEREAS, TTC is in the business of providing telephone services for telephone calls from inmates or other bound in detention facilities and desires to act as the exclusive contractor of Customer for completion and billing of such telephone calls from Customer's location(s) set forth in this Agreement at no cost to Customer.

**AGREEMENT.**

NOW, THEREFORE, in consideration of the promises herein contained, and for other good and valuable consideration paid by each to the other, the receipt of which is hereby acknowledged, the parties agree as follows:

**Representations of Customers.** Customer hereby represents to TTC that it owns or controls the facilities referred to in this Agreement and has full right, power, and authority to enter into this Agreement.

**Representations of TTC.** TTC will arrange for the necessary facilities from the local exchange company and inter-exchange carrier to terminate the inmate calls. TTC, at its expense, will install whatever equipment is necessary to screen and complete inmate calls. Further, TTC will arrange for the

II 437

necessary billing of the completed calls and distribute the proceeds in accordance with the arrangements further described in the Agreement.

**Facilities.** It is the intent of both parties that TTC provide the services specified in this Agreement at Customer's facilities located at Corner of Texas and Main Streets, Hemphill, Texas. It is further agreed that if Customer expands this facility or builds any new facility that will be Customer's control then TTC will have the exclusive right to provide inmate telephone services for those facilities as well.

**Service Agreement.**

1. **Maintenance.** TTC will respond to a maintenance or repair request from the customer within three (3) hours and will dispatch the repair within twenty- four (24) hours for minor outages and within six (6) hours for major outages. A major outage is defined as the inability to originate calls from more than twenty- five percent (25%) of the stations served by TTC. A minor outage is defined as the inability to originate calls from less than twenty- five percent (25%) of the stations served by TTC.
2. **Installation.** All work will be done in a professional, workmanlike manner by fully qualified and trained personnel. The number of telephones installed will be determined by mutual consent and agreement between TTC and Customer. All equipment provided by TTC shall remain the property of TTC and will be installed at no cost to customer.

**Distribution of Proceeds.** It is mutually agreed by both parties that the distribution of proceeds will be calculated by using the GROSS BILLABLE revenues at the rate of THIRTY-FIVE (35%) PERCENT.

Distribution will be made sixty (60) days following the end of the month in which the call giving rights to the revenue is generated. All distribution of revenue will be final and binding on the Customer unless written objection thereto is provided to TTC within sixty (60) days of customer's receipt of distribution. After initial commission payment, customer will receive subsequent payments on a monthly basis.

W. II 438

**Term.**

1. Subject to the provisions of (2) below, the term of this Agreement shall be for a period of **THREE (3)** years commencing on the date of installation, and shall renew automatically for successive additional one (1) year periods, unless either party terminates this Agreement by giving written notice of termination to the other party at least sixty (60) days prior to the effective date of any such renewal period.
2. TTC shall be entitled to cancel this Agreement on written notice to the Customer in the event that a significant number of calls prove to be unbillable or if the customer manages the facility such that the inmates are not allowed reasonable access to the telephones.

**Assignment.** This Agreement may be assigned by TTC to any parent or affiliate of TTC upon written notice to customer.

**Successors.** This Agreement shall be binding upon and inure to the benefit of the parties hereto and their permitted successors and assigns.

**Access.** The Customer agrees to provide TTC reasonable access to the premises and the telephone facilities as required by TTC to perform the services outline in this Agreement.

**Indemnification.** Both parties agree to conduct their activities so as not to endanger any person or property, and each party shall hold the other, and its officers, agents and employees harmless from any and all claims for loss, injury, or damage to persons or property caused by its negligence arising in connection with the telephone permitted to be installed hereunder.

**Governing Law.** This Agreement shall be governed by and interpreted in accordance with the laws of the state in which the Customer is located.

**Entire Agreement.** This represents the entire Agreement between the parties and no representatives have been made or relied upon by either party accept as contained herein.

**Counterparts.** This Agreement maybe executed in one or more counterparts, each of which shall be deemed an original. but all which together shall constitute one and the same Agreement.

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**Special Conditions: TTC will supply advanced commission for the expressed purpose of purchasing the required metal from Metal Mart for the inmate recreation area. This advance of approximately \$2300.00 will be financed at the rate of 12% interest and deducted from Facility Commission for the first twelve months or longer if required at approximately \$222.00 per month. TTC will arrange for the purchase and shipment of the metal with Metal Mart.**

APPROVED this 9<sup>th</sup> day of APRIL, 2001.

TOTAL TELEPHONE CONCEPTS, INC.

By: [Signature]  
Title: PRESIDENT

FACILITY NAME

SABINE COUNTY SHERIFF'S OFFICE

AUTHORIZED BY:

[Signature]

TITLE: SHERIFF

APPROVED BY:

[Signature]

TITLE: County Judge

Vol II Pg 440

**RESOLUTION**  
**SABINE COUNTY COMMISSIONERS COURT**

**WHEREAS**, The Sabine County Commissioners find it in the best interest of the citizens of Sabine County, that the Local Law Enforcement Block Grant be operated for the 2001 year, and

**WHEREAS**, Sabine County Commissioners Court has considered the proposed application for State and Federal Assistance for said project, in the amount of \$10,000 to be submitted to the Office of the Governor, Criminal Justice Division,

**Fund Type:**

- **Local Law Enforcement Block Grant:** and

**WHEREAS**, Sabine County Commissioners Court has agreed to provide matching moneys for the said project in the amount of \$1,000, or an equal amount equal to one-tenth of the total project cost, as required by the grant application, and

**WHEREAS**, Sabine County Commissioners Court has agreed that in the event of loss or misuse of the Criminal Justice Division funds, Sabine County Commissioners Court assures that the funds will be returned to the Criminal Justice Division in full.

**NOW THEREFORE, BE IN RESOLVED** that Sabine County Commissioners Court approves submission of the grant application for the Upgrade for Safety for the Sabine County Sheriff's Office to the Office of the Governor, Criminal Justice Division, Local Law Enforcement Block Grant Program in the amount of \$10,000.



Jack Leath, County Judge

Passed and Approved this 9<sup>th</sup> day of April, 2001

Attest:

  
Janice McDaniel, County Clerk

Vol II pg 441

GRANT APPLICATION COVER SHEET

1. Legal name of organization applying. <b>SABINE COUNTY</b>		9. Title of Project <b>UP GRADE FOR SAFETY</b>	
2. Division or unit within the applicant organization to administer the project <b>SHERIFF'S OFFICE</b>		10. Application for: <b>Local Law Enforcement Block Grant</b>	
3. Official applicant organization mailing address. <b>P O BOX 848 HEMPHILL, TEX 75948</b>		11. County where headquarters are based: <b>SABINE</b>	
4. Choose the box that best describes the project:  <b>LLEBG - Equipment Only</b>		12. Population of the county where the headquarters are based. <b>10,400</b>	
5. Person who can answer specific questions about this application. Name: <b>TOM MADDOX</b> Title: <b>SHERIFF</b> Address: <b>P O BOX 848</b> <b>HEMPHILL, TEXAS</b> <b>75948</b> Telephone number: <b>409-787-2266</b> Fax number: <b>409-787-2150</b> e-mail address: <b>scso@sabine.net.com</b>		13. All cities and counties in the service area of the project and the population of each. <b>NOT APPLICABLE</b>	
6. Agency's State Payee Identification Number:		14. Grant Start Date: <b>May 1, 2001</b> Grant End Date: <b>August 31, 2001</b>	
7. Is the applicant organization delinquent on any state or federal debt? <input type="checkbox"/> Yes (If "Yes", attach an explanation.) <input checked="" type="checkbox"/> No		15. Is this an application for first-year funding? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
8. Requested Funds		If "No", complete the following Year of funding for this application (check one): <input type="checkbox"/> Year 2 <input type="checkbox"/> Year 3 <input type="checkbox"/> Year 4 <input type="checkbox"/> Year _____ Current Grant #: _____	
CJD Funds	10,000	16. Date and city of application workshop attended:	
Cash Match	1,000	17. If a local application, COG to which a copy of the application was submitted for TRACS Review. <b>DEEP EAST TEX COG</b>	
TOTAL	11,000	18. If project is statewide, on what date was a copy of the application submitted for TRACS Review? <b>NOT APPLICABLE</b>	
To the best of my knowledge, all information in this application is true and correct. The application has been duly authorized by the governing body of the applicant and agrees to comply with all CJD rules, including the attached assurances, if awarded.		<b>FOR COG USE ONLY</b> Is this application shared with another COG?	
Typed name of Authorized Official: <b>JACK LEATH</b>		CPTN#:	Region #:
Signature of Authorized Official: <i>Jack Leath</i>		Priority #:	
Date Signed: <b>4-9-01</b>		COG Application Identifier: <b>WDFI Pg 442</b>	



# MONTHLY ACCOUNT OF FEES AND EXPENSES *file*

Office of JP. Pol # 2, Sabine County For Month Ending MARCH 2001.  
Steve Miller.

TIT V

Total Collections	\$7,461.19
Check to Treasurer	6,825.07
Check to TP&WL 25% of their Fines	64.18
Restitution Paid to Local People on Iss. Bad CK	380.94
<i>Merchant Fee</i>	<i>141.00</i>
<i>Constable serving fee</i>	<i>50.00</i>
Criminal Cases Filed	105
Cases Where Defendant Pled Guilty and Paid Fine	58
Dismissed After Driver Safety Course	1
Dismissed After Proof of Liability Insurance	2
Served Time in Jail to Pay Fine	1
Juvenile Warnings Given	0
Inquests	1
County Complaints Accepted	4
Felony Complaints Accepted	0
Warrants Issued	15
Statutory Warnings Given	5
Cases Referred to Teen Court	0
Search Warrants Issued	0
Civil Cases Tried	1
	=

I certify that the above account is true and correct.

*Brenda Kelgan, J.P. Clerk*  
Sabine County, Texas

Sworn to and subscribed before me on 2nd day of April, 2001.

*Steve Miller*  
 Justice of the Peace

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*File*

**EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT**

Miles Traveled: 1338

**Selected Activities Since Last Report:**

- 1 - prepared for program "The Bread Machine"
- 2 - took flyers to Senior Citizens Center for program
- 5 - traveled to Neoglyphics for a Fashion Show Stage Design Committee Meeting
- 6 - Presented program "The Bread Machine" for the Bury Bees TEBA Club
- 7 - Presented program "Putting Nutrition Knowledge to Work" at the Pinedale Housing Authority
- 8 - traveled to the Sabine County Senior Citizens Center for program (cancelled)
- 9-10 - attended 4-H Team Leader Retreat in Trinidad
- 12 - presented "Toothfully Speaking" program for the Hamphill Pre-Kindergarten
- 14 - presented program "Keeping Foods Safe" at the Pinedale Housing Authority
- 16 - traveled to Jasper for program supplies for "Snackin' Healthy"
- 19 - presented "Snackin' Healthy" for Hamphill Kindergarten
- 20 - judged the Houston County project show
- 21 - attended the Bury Bees Cultural Arts day
- 22 - presented "Snackin' Healthy" for Hamphill Kindergarten
- 22 - presented "Snackin' Healthy" for Hamphill Kindergarten
- 23 - presented "Snackin' Healthy" for Hamphill Kindergarten
- 27 - traveled to Overton to judge district fashion show entries
- 29 - presented program "Quiet Meals in Minutes" for the Pinedale Housing Authority

**Master classes for next month:**

- 3 - Bury Bees TEBA Club meeting
- 4 - program at Pinedale Early Learning Center
- 6 - Youth and Agriculture Field Day
- 7 - District 5 Fashion Show
- 10 - Spring TEBA Conference
- 11 - program at Pinedale Early Learning Center
- 16 - 4-H meeting
- 18 - Bury Bees Cultural Arts Day
- 18 - program at Pinedale Housing Authority
- 23 - Snackin' Healthy - 1<sup>st</sup> grade
- 24 - Snackin' Healthy - 1<sup>st</sup> grade
- 25 - Snackin' Healthy - 1<sup>st</sup> grade
- 25 - program at Pinedale Early Learning Center
- 26 - Snackin' Healthy - 1<sup>st</sup> grade
- 30 - Association Meeting

Name: Amanda Drennan

County: Sabine

Title: County Extension Agent - Family and Consumer Sciences

Date (Month-Year)  
March, 2001

*IE 444*

**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: March

Date	Activity	Miles Traveled	Meals	Lodging
3-2	Senior Citizens Center	2		
3-5	Stage Design Committee Meeting - Nacogdoches	144	6.50	
3-6	Busy Bees Meeting	2		
3-7	Pineland Housing Authority	24		
3-8	Senior Citizens Center	2		
3-8	Hemphill High School	2		
3-8	Jasper for Program Supplies	76		
3-9&10	Teen Leader Retreat - Trinidad	419	17.00	
3-12	Hemphill Elementary	2		
3-14	Pineland Housing Authority	24		
3-14	Hemphill Elementary	2		
3-16	Jasper for Program Supplies	76		
3-19	Hemphill Elementary	2		
3-20	Crockett Civic Center	219		
3-21	Busy Bees Meeting	2		
3-21	Hemphill Elementary	2		
3-21	Pineland Housing Authority	24		
3-22	Hemphill Elementary	2		
3-23	Hemphill Elementary	2		
3-27	Overton	286	6.50	
3-29	Pineland Housing Authority	24		

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Total		1338	30.00	
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\* 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 Amanda Dremman Signed 4-2-01

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*File*

**TO: COMMISSIONERS COURT**  
**FROM: ROBERT GILCREASE, 911 COORDINATOR**  
**SUBJECT: MONTHLY REPORT**  
**DATE: April 9, 2001**

**OVERVIEW:**

Installed 29 signs (some new and some replacements)  
GPS's Paradise Point, Toledo Village, Shawnee Shores, and Jack's 944  
With GPS Data; Making Corrections and Additions to Sabine County Roads Map  
Fairmont Exchange being logged in Data Base and will Notify as soon as  
Complete  
Mailing Hemphill Exchange  
Working with Commissioners on Naming, Renaming Roads, and Deleting Roads

**EQUIPMENT INVENTORY:**

502 posts  
240 top rounds  
289 universal cross pieces  
62 cross pieces  
301 sign blanks  
50 yards of reflective vinyl (approximately 180 signs)  
142 cartridges ink for plotter  
4 rolls paper for plotter

**GOALS FOR NEXT REPORTING PERIOD:**

Continue Logging Data in Data Base for Fairmont Exchange  
Install new signs in areas that has never had a sign  
Continue Mailing Hemphill Exchange

**PROPOSED ACTIONS:**

Road Name Changes and New Roads Submitted to Court

Respectfully Submitted,

*Robert Gilcrease*  
Robert Gilcrease  
911 Coordinator

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**RESOLUTION OF THE SABINE COUNTY COMMISSIONERS COURT**

**DATE AND TIME: April 7, 2001 8:30 am**

**MEMBERS OF THE COURT PRESENT:**

Jack Leath  
Keith Clark  
Lynn Smith  
Doyle Dickerson  
Gene Nethery  
Janice McDaniel

County Judge  
Commissioner Precinct #1  
Commissioner Precinct #2  
Commissioner Precinct #3  
Commissioner Precinct #4  
County Clerk

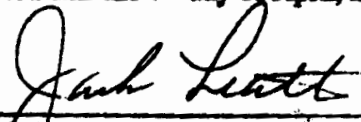
Judge Leath called the meeting to order at 8:30 a.m.

A discussion was entered into regarding the need for the County to obtain financing for operational expenses of the Sabine County EMS. Based upon the proposals received from the local financial institutions, a motion was made by Commissioner Nethery to accept the proposal to lend up to \$100,000.00 to the Sabine County EMS by Pineland State Bank, the financial institution which submitted the lowest interest rate. The motion was seconded by Commissioner Smith. Accordingly, by unanimous vote of the Sabine County Commissioners Court, it is

**ORDERED AND DECREED**, that Sabine County shall issue time warrants or other obligation of the County to Pineland State Bank to obtain funds in the aggregate amount of \$100,000.00 or less for operational expenses of the Sabine County EMS. These funds shall be deposited in a checking account with Pineland State Bank and all checks written on said account shall bear two signatures, one of which shall be either Tricia Jacks, Treasurer, or Linda Parks, Deputy Treasurer and the other signature shall be the signature of either Janice McDaniel, County Clerk, Tanya Walker, District Clerk, or Louise Clark, Deputy County Clerk.

Meeting Adjourned.

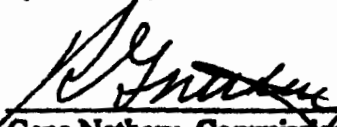
Dated this the 7<sup>th</sup> day of April, 2001.

  
\_\_\_\_\_  
Jack Leath, County Judge

  
\_\_\_\_\_  
Keith Clark, Commissioner Prec. #1

  
\_\_\_\_\_  
Lynn Smith, Commissioner Prec. #2

  
\_\_\_\_\_  
Doyle Dickerson, Commissioner  
Prec. #3

  
\_\_\_\_\_  
Gene Nethery, Commissioner Prec. #4  
myfileoffice.com/resolutions.htm

  
\_\_\_\_\_  
Janice McDaniel, County Clerk



FI 448

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.

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JANICE McDaniel, COUNTY CLERK

BY Yvonne Amadori  
Deputy



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