

Monday, May 14, 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 April 23rd regular session of Court. Commissioner Smith seconded. All voted for. Motion carried.

Agenda item #3-Line Item Transfers

No transfers were submitted to the court.

Agenda item #4-Adopt County Maintenance on Clark Drive

Judge Leath said this road runs off of Temple Road North and is about 528 feet long. We have a petition signed by all the people that lives on that road.

Commissioner Dickerson moved to adopt Clark Drive for County maintenance. Commissioner Nethery seconded. All voted for. Motion carried. See attached exhibit.

Agenda item #5-Take Action to Advertise for Bids on Oil Sand Mix & Type D & F Hot Mix

Commissioner Clark moved to advertise for bids. Commissioner Nethery seconded. All voted for. Motion carried. See attached exhibit.

Agenda item #6-Take Action on Road Name Change – VFW Drive to Cassidy Drive

Jack Cassidy told the Court that his family has lived down that road for 50 years. He said that they were out of the state when the road was named. They would like for the road name be changed to Cassidy Drive.

Mrs. J. H. Cassidy was present in Court also.

Commissioners' Clark and Smith said they know the Cassidy family and agree with them.

Commissioner Clark moved to approve the name change from VFW Drive to Cassidy Drive. Commissioner Smith seconded. All voted for. Motion carried. See attached exhibit.

Agenda item #9-Budget Amendment

Sheriff Maddox asked the Court to transfer the \$18,500 that is in the Task Force budget into the Sheriff's department budget. He said he has been pulling a deputy off regular duty to do drug investigation. This money will pay a deputy for the rest of the year. The deputy knows that it is just for the rest of this budget year and it will depend on next year's budget whether it will continue or not.

Commissioner Nethery moved to approve the budget amendment. Commissioner Dickerson seconded. All voted for. Motion carried. See attached copy.

Agenda item #10-Approve Ambulance Fee Schedule & Membership Fee

Edith McCauley presented the proposed fee schedule to the Court.

Commissioner Clark moved to approve the ambulance fee schedule and the membership fee. Commissioner Nethery seconded. All voted for. Motion carried. See attached exhibit.

Agenda item #11-Approve Personnel Policy Revisions to Include EMS Personnel

Commissioner Dickerson moved to approve the personnel policy revisions to include EMS personnel. Commissioner Clark seconded. All voted for. Motion carried. See attached exhibit.

Agenda item #12-Approve County EMS Administrator

Judge Leath moved to designate Commissioner Nethery as the County EMS Administrator. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #16-Resolution to Guarantee EMS Membership Fees

Judge Leath moved to adopt the Resolution. Commissioner Smith seconded. All voted for. Motion carried. See attached exhibit.

Agenda item #17-Discuss EMS Membership Outside the County

The Court discussed the problem of part of the County being in the 275 phone exchange and part of 584 and 579 exchanges being in San Augustine and Newton counties. When a 911 call comes in from the 584 and 579 exchanges, it goes to Hemphill even though the person may live in San Augustine or Newton

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Counties and vice versa with the 275 exchange. We have people outside the County that are wanting to buy a membership with our ambulance service.

Commissioner Nethery moved to ask Jasper, Newton and San Augustine Counties for permission to sell memberships to people in their Counties.

Commissioner Smith seconded. All voted for. Motion carried.

Agenda item #7-Discuss & Possible Take Action Suncrest Sub. Plats With Barbara Arrant

This item is to be placed on the next agenda.

Agenda item #13-Take action on Children's Health Insurance Program Resolution

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

Agenda item #14-Take Action on Road Names in The Shores Sub.

This item has not been advertised. It is to be advertised and placed on the June 11th Court meeting.

Agenda item #15-Consider Asking Engineering Firm to Proceed With Biding Materials for Clark Town Water Project

Judge Leath said he has written a letter to Pat Oates with Goodwin – Lassiter, Inc. requesting that he immediately advertise for bids for the materials for the Clarktown Water Project. There is a time limit on funding and it is quickly approaching.

Commissioner Smith said we only have 24 months to get this all done and he has been trying to impress this on the engineer. We have to get those pipes laid this dry season.

Commissioner Smith moved to approve the letter to Pat Oates with Goodwin – Lassiter. Commissioner Clark seconded. All voted for. Motion carried. See attached exhibit.

Court recessed at 9:50 a.m.

Court reconvened at 10:05 a.m.

Agenda item #2-Reports

Commissioner Smith moved to accept the reports from the Treasurer, JP #2, both Extension Agents, 911 Coordinator and the County Clerk. Commissioner Nethery seconded. All voted for. Motion carried.

Agenda item #8-Discuss & Possible Take Action on Tourist Commission Proposal

This item is to be placed on the next regular agenda.

Agenda item #18-Pay Accounts and Salaries

Commissioner Nethery moved to pay the accounts and salaries.

Commissioner Clark seconded. All voted for. Motion carried.

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

Jack Reese COUNTY JUDGE

Keith Clark COMMISSIONER PCT. #1

Lynne Smith COMMISSIONER PCT. #2

Doyle Dickerson COMMISSIONER PCT. #3

R. Nethery COMMISSIONER PCT. #4

ATTEST:

Janice McDaniel COUNTY CLERK

Vendor Detail Ledger (Unp. Entries - Payment Detail)

GENERAL FUND
Ledger as of: 5/11/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
Vendor ID: ALDA ALDA SYSTEMS								
Invoice: SABDIST	Date: 4/18/01 Terms: A	Due Date: 6/2/01	Purchase Order:					
MAINTENANCE CONTRACT	6502.450	\$2,400.00						
Inv: SABDIST Totals:		\$2,400.00	\$0.00					\$2,400.00
Invoice: 041801	Date: 5/10/01 Terms: A	Due Date: 6/24/01	Purchase Order:					
MAINTENANCE CONTRACT	6450.403	\$2,400.00						
Inv: 041801 Totals:		\$2,400.00	\$0.00					\$2,400.00
Vendor: ALDA Totals:		\$4,800.00	\$0.00					\$4,800.00
Vendor ID: AMCR AMANDA DRENNAN								
Invoice: 051001	Date: 5/10/01 Terms: A	Due Date: 6/24/01	Purchase Order:					
COGAM SUPPLIES REIMBURSEMENT	6310.665	\$21.46						
Inv: 051001 Totals:		\$21.46	\$0.00					\$21.46
Vendor: AMCR Totals:		\$21.46	\$0.00					\$21.46
Vendor ID: ANGL ANGLER'S PRINTING & PUBLISHING								
Invoice: 050301	Date: 5/3/01 Terms: A	Due Date: 6/17/01	Purchase Order:					
NO BUSINESS CARDS	6325.560	\$105.00						
Inv: 050301 Totals:		\$105.00	\$0.00					\$105.00
Vendor: ANGL Totals:		\$105.00	\$0.00					\$105.00
Vendor ID: ANHA ANITA HAMILTON								
Invoice: 050701	Date: 5/7/01 Terms: A	Due Date: 6/21/01	Purchase Order:					
LAND JURY DUTY	6533.435	\$10.00						
Inv: 050701 Totals:		\$10.00	\$0.00					\$10.00
Vendor: ANHA Totals:		\$10.00	\$0.00					\$10.00
Vendor ID: BEIN BEARD'S INTERNET								
Invoice: S013/MAY	Date: 5/10/01 Terms: A	Due Date: 6/24/01	Purchase Order:					
INTERNET SERVICES	6310.400	\$19.95						
Inv: S013/MAY Totals:		\$19.95	\$0.00					\$19.95

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Vendor Detail Ledger (Unp. Entries - Payment Detail)

GENERAL FUND
Ledger as of: 5/11/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
Invoice: S162/MAY INTERNET SERVICES	Date: 5/10/01 Terms: A 6310.499	Due Date: 6/24/01 Purchase Order: \$19.95		\$0.00				\$19.95
	Inv: S162/MAY Totals:	\$19.95	\$0.00					\$19.95
Invoice: S168/MAY INTERNET SERVICES	Date: 5/10/01 Terms: A 6310.403	Due Date: 6/24/01 Purchase Order: \$19.95		\$0.00				\$19.95
	Inv: S168/MAY Totals:	\$19.95	\$0.00					\$19.95
Invoice: S169/MAY TELEPHONE SERVICES	Date: 5/10/01 Terms: A 6310.450	Due Date: 6/24/01 Purchase Order: \$19.95		\$0.00				\$19.95
	Inv: S169/MAY Totals:	\$19.95	\$0.00					\$19.95
	Vendor: BEIN Totals:	\$79.80	\$0.00					\$79.80
Vendor ID: BOSA Invoice: 197327	ROGEE SALES, INC. Date: 4/26/01 Terms: A	Due Date: 6/10/01 Purchase Order:						
CHEN TOWELS	6310.408	\$27.87						
RURAL ROLL TOWELS	6310.408	\$22.87						
1ST MOP HEAD	6310.408	\$8.30						
1100N CLAMP MOPHEAD	6310.408	\$10.54						
	Inv: 197327 Totals:	\$69.58	\$0.00					\$69.58
	Vendor: BOSA Totals:	\$69.58	\$0.00					\$69.58
Vendor ID: BRBR Invoice: 104454	BROOKSHIRE BROTHERS, INC. Date: 4/13/01 Terms: A	Due Date: 5/28/01 Purchase Order:						
6106.435		\$2.00						
	Inv: 104454 Totals:	\$2.00	\$0.00					\$2.00
Invoice: 1044500 APER TOWELS	Date: 5/10/01 Terms: A 6310.408	Due Date: 6/24/01 Purchase Order: \$7.99		\$0.00				\$7.99
	Inv: 1044500 Totals:	\$7.99	\$0.00					\$7.99
	Vendor: BRBR Totals:	\$9.99	\$0.00					\$9.99
Vendor ID: CABO CARLOS GENE BOYD								

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Vendor Detail Ledger (Unp. Entries - Payment Detail)

GENERAL FUND
Ledger as of: 5/11/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
Invoice: 050701 RAND JURY DUTY	Date: 5/7/01 Terms: A 6533.435	Due Date: 6/21/01 Purchase Order: \$10.00						
	Inv: 050701 Totals:	\$10.00	\$0.00	\$0.00				\$10.00
	Vendor: CABO Totals:	\$10.00	\$0.00	\$0.00				\$10.00
Vendor ID: CAGO Invoice: 043001 S SECRETARY/SUPP. SALARY	Date: 5/10/01 Terms: A 6537.409	Due Date: 6/24/01 Purchase Order: \$200.00						
	Inv: 043001 Totals:	\$200.00	\$0.00	\$0.00				\$200.00
	Vendor: CAGO Totals:	\$200.00	\$0.00	\$0.00				\$200.00
Vendor ID: CTDC Invoice: 051001 NYA WALKER/REGISTRATION	Date: 5/10/01 Terms: A 6470.450	Due Date: 6/24/01 Purchase Order: 1179 \$130.00						
	Inv: 051001 Totals:	\$130.00	\$0.00	\$0.00				\$130.00
	Vendor: CDCA Totals:	\$130.00	\$0.00	\$0.00				\$130.00
Vendor ID: CFNT Invoice: 013481 CENTER MOTOR COMPANY	Date: 3/29/01 Terms: A 6451.560	Due Date: 5/13/01 Purchase Order: \$81.00						
	Inv: C13481 Totals:	\$81.00	\$0.00	\$0.00				\$81.00
	Vendor: CENT Totals:	\$81.00	\$0.00	\$0.00				\$81.00
Vendor ID: CHCO Invoice: 043001 LOS BUCKLEY	Date: 4/30/01 Terms: A 6535.426	Due Date: 6/14/01 Purchase Order: \$410.00						
	Inv: 043001 Totals:	\$410.00	\$0.00	\$0.00				\$410.00
	Vendor: CHCO Totals:	\$410.00	\$0.00	\$0.00				\$410.00
Vendor ID: CHSU Invoice: 10040901 CHIEF SUPPLY	Date: 4/16/01 Terms: A	Due Date: 5/31/01 Purchase Order:						

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Vendor Detail Ledger (Unp. Entries - Payment Detail)

GENERAL FUND
Ledger as of: 5/11/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
FIRST AID KIT DELUXE	6500.560	\$49.98						
SHIPPING	6500.560	\$9.00						
Inv: 10040901 Totals:		\$58.98	\$0.00	\$0.00				\$58.98
Vendor: CHSU Totals:		\$58.98	\$0.00	\$0.00				\$58.98
Vendor ID: CLVA	CLAUDE VANCE							
Invoice: 050701	Date: 5/7/01	Terms:	Due Date: 6/21/01	Purchase Order:				
LAND JURY DUTY	6533.435		\$10.00					\$10.00
Inv: 050701 Totals:		\$10.00	\$0.00	\$0.00				\$10.00
Vendor: CLVA Totals:		\$10.00	\$0.00	\$0.00				\$10.00
Vendor ID: CONO	CONOCO INC.							
Invoice: 840004378104	Date: 4/25/01	Terms: A	Due Date: 6/9/01	Purchase Order:				
43 GALLONS UNLEADED	6335.560		\$16.00					
EMPTIED TAXES	6335.560		(\$2.10)					
Inv: 840004378104 Totals:		\$13.90	\$0.00	\$0.00				\$13.90
Vendor: CONO Totals:		\$13.90	\$0.00	\$0.00				\$13.90
Vendor ID: CORC	CHARLES C CORLEY, III							
Invoice: 050701	Date: 5/7/01	Terms: A	Due Date: 6/21/01	Purchase Order:				
LAND JURY DUTY	6533.435		\$10.00					
Inv: 050701 Totals:		\$10.00	\$0.00	\$0.00				\$10.00
Vendor: CORC Totals:		\$10.00	\$0.00	\$0.00				\$10.00
Vendor ID: CTCH	HEMPHILL TRUE VALUE HARDWARE							
Invoice: 3080	Date: 3/30/01	Terms: A	Due Date: 5/14/01	Purchase Order:				
MAPLE GREEN	6106.435		\$5.39					
TR FILTERS	6106.435		\$26.00					
LAWNMOWER WHEEL	6106.435		\$4.75					
Inv: 3080 Totals:		\$36.14	\$0.00	\$0.00				\$36.14
Vendor: CTCH Totals:		\$36.14	\$0.00	\$0.00				\$36.14
Invoice: 3085	Date: 4/2/01	Terms: A	Due Date: 5/17/01	Purchase Order:				

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

GENERAL FUND
Ledger as of: 5/11/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
A - BATTERIES 2 - SIGNS	6313.560	\$1.49						
	6313.560	\$1.30						
	Inv: 3085 Totals:	\$2.79	\$0.00	\$0.00				\$2.79
voice: 3090 4 OVES CREASE LIGHTNING	Date: 4/3/01 Terms: A	Due Date: 5/18/01	Purchase Order:					
	6310.408	\$1.49						
	6310.408	\$6.99						
	Inv: 3090 Totals:	\$8.48	\$0.00	\$0.00				\$8.48
voice: 3097 FOR ALL	Date: 4/4/01 Terms: A	Due Date: 5/19/01	Purchase Order:					
	6451.560	\$7.99						
	Inv: 3097 Totals:	\$7.99	\$0.00	\$0.00				\$7.99
voice: 3130 ELL BIT	Date: 4/13/01 Terms: A	Due Date: 5/28/01	Purchase Order:					
	6500.560	\$9.19						
	Inv: 3130 Totals:	\$9.19	\$0.00	\$0.00				\$9.19
voice: 3150 LAY PAINT ID PAPER	Date: 4/20/01 Terms: A	Due Date: 6/4/01	Purchase Order:					
	6450.499	\$3.39						
	6450.499	\$2.39						
	Inv: 3150 Totals:	\$5.78	\$0.00	\$0.00				\$5.78
voice: 3165 INTING TAPE	Date: 4/25/01 Terms: A	Due Date: 6/9/01	Purchase Order:					
	6450.499	\$2.45						
	Inv: 3165 Totals:	\$2.45	\$0.00	\$0.00				\$2.45
voice: 3088 9 VOLT BATTERIES	Date: 5/10/01 Terms: A	Due Date: 6/24/01	Purchase Order:					
	6310.403	\$7.98						
	Inv: 3088 Totals:	\$7.98	\$0.00	\$0.00				\$7.98
voice: 3119 ANCHORS ANCHORS BOX ITRAP ONNECTOR BIT	Date: 5/10/01 Terms: A	Due Date: 6/24/01	Purchase Order:					
	6450.408	\$0.60						
	6450.408	\$1.80						
	6450.408	\$0.99						
	6450.408	\$0.25						
	6450.408	\$1.38						
	6450.408	\$3.19						

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Vendor Detail Ledger (Unp. Entries - Payment Detail)

STANDARD INTRODUCTION

Ledger as of: 5/11/01

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Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
Vendor ID: CYMAF CYMA FORMS								
Invoice: 271496								
Shipping on Laser Checks								
Date: 5/2/01 Terms: A								
Due Date: 6/16/01								
Purchase Order:								
Inv: 271496 Totals:		\$7.51	\$0.00	\$0.00				\$7.51
Vendor: CTCH Totals:		\$89.01	\$0.00	\$0.00				\$89.01
Vendor: DEAN DEAN'S MEAT SERVICE								
Invoice: 136197								
+ FEE WITH FILTERS								
Date: 4/25/01 Terms: A								
Due Date: 6/9/01								
Purchase Order:								
Inv: 136197 Totals:		\$53.92	\$0.00	\$0.00				\$53.92
Vendor: DEAN Totals:		\$53.92	\$0.00	\$0.00				\$53.92
Vendor ID: DCM WINSLOW, M.D., P.A.								
Invoice: 041701								
TRIMBLE								
Date: 4/17/01 Terms: A								
Due Date: 6/1/01								
Purchase Order:								
Inv: 041701 Totals:		\$55.00	\$0.00	\$0.00				\$55.00
Vendor: DGCW Totals:		\$55.00	\$0.00	\$0.00				\$55.00
Vendor ID: DCM WINSLOW, M.D., P.A.								
Invoice: 042601								
RYAN								
Date: 4/26/01 Terms: A								
Due Date: 6/10/01								
Purchase Order:								
Inv: 042601 Totals:		\$55.00	\$0.00	\$0.00				\$55.00
Vendor: DGCW Totals:		\$55.00	\$0.00	\$0.00				\$55.00
Vendor ID: DCM WINSLOW, M.D., P.A.								
Invoice: 042601								
RYAN								
Date: 4/26/01 Terms: A								
Due Date: 6/10/01								
Purchase Order:								
Inv: 042601 Totals:		\$55.00	\$0.00	\$0.00				\$55.00
Vendor: DGCW Totals:		\$55.00	\$0.00	\$0.00				\$55.00

Vendor Detail Ledger (Unp. Entries - Payment Detail)

GENERAL FUND
Ledger as of: 5/11/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
Vendor: DMFR Totals:								
Inv: 0748 Totals:		\$155.00	\$0.00	\$0.00				\$155.00
Vendor: DMFR Totals:								
		\$155.00	\$0.00	\$0.00				\$155.00
Vendor: DRBO Totals:								
Inv: 050701 Totals:		\$10.00	\$0.00	\$0.00				\$10.00
Vendor: DRBO Totals:								
		\$10.00	\$0.00	\$0.00				\$10.00
Vendor: DUCK Totals:								
Inv: 839533 Totals:		\$3.49	\$0.00	\$0.00				\$3.49
Vendor: DUCK Totals:								
		\$3.49	\$0.00	\$0.00				\$3.49
Vendor: EACO Totals:								
Inv: 502581 Totals:		\$160.00	\$0.00	\$0.00				\$160.00
Vendor: EACO Totals:								
		\$160.00	\$0.00	\$0.00				\$160.00
Vendor: EDSS Totals:								
Inv: 050101 Totals:		\$460.00	\$0.00	\$0.00				\$460.00
Vendor: EDSS Totals:								
		\$460.00	\$0.00	\$0.00				\$460.00
Vendor: EUGENE J. PROCELLA, JR. Totals:								
Inv: 050701 Totals:		\$10.00	\$0.00	\$0.00				\$10.00
Vendor: EUGENE J. PROCELLA, JR. Totals:								
		\$10.00	\$0.00	\$0.00				\$10.00

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Vendor Detail Ledger (Imp. Entries - Payment Detail)

GENERAL FUND
Ledger as of: 5/11/01

Description Account Amount Discount Amount Paid Check Date Check No Bank Balance

Vendor: ELPK Totals: \$10.00 \$0.00 \$0.00
Vendor ID: ELTO EL TORO MEXICAN RESTAURANT
Invoice 106332 Date: 5/9/01 Terms: A Due Date: 6/23/01 Purchase Order:
INCH FOR JURORS 6530.435 \$86.17
Inv: 106332 Totals: \$86.17 \$0.00 \$0.00

Vendor: ELTO Totals: \$86.17 \$0.00 \$0.00
Vendor ID: EPSS EUGENE PROCELLA SERVICE STA.
Invoice: 042801 Date: 4/28/01 Terms: A Due Date: 6/12/01 Purchase Order:
GALLONS UNLEADED 6106.435 \$8.56
Inv: 042801 Totals: \$8.56 \$0.00 \$0.00

Vendor: EPSS Totals: \$8.56 \$0.00 \$0.00

Vendor ID: EVEC EMERGENCY VEHICLE EQUIPMENT CO
Invoice 19129 Date: 4/12/01 Terms: A Due Date: 5/27/01 Purchase Order:
EQUIPMENT/NEW PATROL CAR 6504.560 \$2,555.15
Inv: 19129 Totals: \$2,555.15 \$0.00 \$0.00

Vendor: EVEC Totals: \$2,555.15 \$0.00 \$0.00

Vendor: EVEC Totals: \$4,310.15 \$0.00 \$0.00

Vendor ID: FIUB FIRST USA BANK, NA
Invoice: 424631143117982 Date: 4/12/01 Terms: A Due Date: 5/27/01 Purchase Order:
EQUIPMENT 424631143117982 6427.400 \$113.53
Inv: 424631143117982 Totals: \$113.53 \$0.00 \$0.00

Vendor: FIUB Totals: \$113.53 \$0.00 \$0.00

Vendor ID: GLBU GLENDA BURWOOD
Invoice: 051001 Date: 5/10/01 Terms: A Due Date: 6/24/01 Purchase Order:

\$113.53

Vendor Detail Ledger (Unp. Entries - Payment Detail)

GENERAL FUND
Ledger as of: 5/11/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
LEON COURT COORDINATOR	6101.415	\$75.00						
Inv: 051001 Totals:		\$75.00	\$0.00	\$0.00				\$75.00
Vendor: GLBU Totals:		\$75.00	\$0.00	\$0.00				\$75.00
Vendor ID: GRCO	GREVENBERG COMMUNICATIONS, INC							
Invoice: 1130	Date: 5/10/01	Terms: A	Due Date: 6/24/01	Purchase Order:				
28 CHANNEL RADIO	6500.560		\$565.00					
ANTENNA	6500.560		\$27.00					
ROCK SPRING	6500.560		\$10.00					
COAX ASSEMBLY	6500.560		\$17.90					
Inv: 1130 Totals:		\$619.90	\$0.00	\$0.00				\$619.90
Vendor: GRCO Totals:		\$619.90	\$0.00	\$0.00				\$619.90
Vendor ID: HEED	EDDIE LEON HENSON							
Invoice: 050701	Date: 5/7/01	Terms: A	Due Date: 6/21/01	Purchase Order:				
AND JURY DUTY	6533.435		\$10.00					
Inv: 050701 Totals:		\$10.00	\$0.00	\$0.00				\$10.00
Vendor: HEED Totals:		\$10.00	\$0.00	\$0.00				\$10.00
Vendor ID: HJVA	JAMES HICKS							
Invoice: 050701	Date: 5/7/01	Terms: A	Due Date: 6/21/01	Purchase Order:				
AND JURY DUTY	6533.435		\$10.00					
Inv: 050701 Totals:		\$10.00	\$0.00	\$0.00				\$10.00
Vendor: HJVA Totals:		\$10.00	\$0.00	\$0.00				\$10.00
Vendor ID: HRAU	HYATT REGENCY AUSTIN							
Invoice: 12390981	Date: 4/24/01	Terms: A	Due Date: 6/8/01	Purchase Order:				
REGISTRATION/ CONF. # 12390981	6470.499		\$327.75					
Inv: 12390981 Totals:		\$327.75	\$0.00	\$0.00				\$327.75
Vendor: HRAU Totals:		\$327.75	\$0.00	\$0.00				\$327.75

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P.I.I.

Vendor Detail Ledger (Unp. Entries - Payment Detail)

GENERAL FUND

Ledger as of: 5/11/01

Description

Account

Amount

Discount

Amount Paid

Check Date

Check No

Bank

Balance

Vendor ID: JETH JEANLIE THOMAS

Invoice: 050701

Date: 5/7/01 Terms: A

Due Date: 6/21/01 Purchase Order:

RAND JURY DUTY

6533.435

\$10.00

Inv: 050701 Totals:

\$10.00

\$0.00

\$0.00

Vendor: JETH Totals:

\$10.00

\$0.00

\$0.00

Vendor ID: JOPH JOHN PAUL HINTON

Invoice: 050701

Date: 5/7/01 Terms: A

Due Date: 6/21/01 Purchase Order:

RAND JURY DUTY

6533.435

\$10.00

Inv: 050701 Totals:

\$10.00

\$0.00

\$0.00

Vendor: JOPH Totals:

\$10.00

\$0.00

\$0.00

Vendor ID: JTDC JASPER TIRE & DISTRIBUTING CO.

Invoice: 57413

Date: 3/27/01 Terms: A

Due Date: 5/11/01 Purchase Order: 1127

P225/60R16 TIRE
P225/70R15 TIRES
LT265/75R16 TIRES

6451.560

\$41.08

6451.560

\$168.00

6451.560

\$232.28

Inv: 57413 Totals:

\$441.36

\$0.00

\$0.00

Vendor: JTDC Totals:

\$441.36

\$0.00

\$0.00

Vendor ID: KCDR K C DRI GS #2

Invoice: 15622

Date: 4/18/01 Terms: A

Due Date: 6/2/01 Purchase Order:

MES TRIMBLE

6543.560

\$85.60

Inv: 15622 Totals:

\$85.60

\$0.00

\$0.00

Invoice: 15659

MES TRIMBLE

Date: 4/20/01 Terms: A

Due Date: 6/4/01 Purchase Order:

6543.560

\$130.80

Inv: 15659 Totals:

\$130.80

\$0.00

\$0.00

Invoice: 15769

M RYAN

Date: 4/26/01 Terms: A

Due Date: 6/10/01 Purchase Order:

6543.560

\$34.75

Inv: 15769 Totals:

\$34.75

\$0.00

\$0.00

Invoice: 15801

Date: 4/27/01 Terms: A

Due Date: 6/11/01 Purchase Order:

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Vendor Detail Ledger (Unp. Entries - Payment Detail)

GENERAL FUND

Ledger as of: 5/1/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
MANDELL KEITH	6543.560	\$28.40						
	Inv: 15801 Totals:	\$28.40	\$0.00	\$0.00				\$28.40
	Vendor: KCDR Totals:	\$279.55	\$0.00	\$0.00				\$279.55
Vendor ID: KERR	KERR CONSULTING & SUPPORT							
Invoice: 040901								
PHONE CONSULT	Date: 5/10/01 Terms: A							
CELLULAR CHARGES	6545.497	\$36.25						
	6545.497	\$2.95						
	Inv: 040901 Totals:	\$39.20	\$0.00	\$0.00				\$39.20
	Vendor: KERR Totals:	\$39.20	\$0.00	\$0.00				\$39.20
Vendor ID: KLOC	K-LOC, INC							
Invoice: 1053930-1								
MAPPLET DISPLAY	Date: 4/20/01 Terms: A							
SHIPPING CHARGES	6310.499	\$149.00						
	6310.499	\$16.95						
	Inv: 1053930-1 Totals:	\$165.95	\$0.00	\$0.00				\$165.95
	Vendor: KLOC Totals:	\$165.95	\$0.00	\$0.00				\$165.95
Vendor ID: LALL	LARRY LINDSEY							
Invoice: 050701								
INDUTY DUTY	Date: 5/7/01 Terms: A							
	6533.435	\$10.00						
	Inv: 050701 Totals:	\$10.00	\$0.00	\$0.00				\$10.00
	Vendor: LALL Totals:	\$10.00	\$0.00	\$0.00				\$10.00
Vendor ID: LBAU	L & B AUTO REPAIR							
Invoice: 052182								
SPARK PLUGS	Date: 4/30/01 Terms: A							
TRIBUTOR CAP	6451.560	\$12.48						
IGNITION ROTOR	6451.560	\$10.97						
TRANSMISSION FILTER KIT	6451.560	\$11.81						
COOLANT TRANS. FLUID	6451.560	\$37.47						
WAX UP	6451.560	\$6.92						
	6451.560	\$80.00						

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Vendor Detail Ledger (Unp. Entries - Payment Detail)

GENERAL FUND

Ledger as of: 5/11/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
FIXED NOISE	6451.560	\$22.50						
SERVICE TRANSMISSION	6451.560	\$36.00						
WIP	6451.560	\$55.49						
	Inv: 052182 Totals:	\$283.64	\$0.00	\$0.00				\$283.64
	Vendor: LBAU Totals:	\$283.64	\$0.00	\$0.00				\$283.64
Vendor ID: LYLE LYNN LEONE								
Invoice: 050701	Date: 5/7/01 Terms: A Due Date: 6/21/01 Purchase Order:	\$10.00						
STAND JURY DUTY	6533.435	\$10.00						
	Inv: 050701 Totals:	\$10.00	\$0.00	\$0.00				\$10.00
	Vendor: LYLE Totals:	\$10.00	\$0.00	\$0.00				\$10.00
Vendor ID: MACO MASTER COMPUTERS								
Invoice: 10099	Date: 3/18/01 Terms: A Due Date: 5/2/01 Purchase Order:	\$59.99						
POWER SURGE PROTECTOR	6814.409	\$59.99						
	Inv: 10099 Totals:	\$59.99	\$0.00	\$0.00				\$59.99
	Vendor: MACO Totals:	\$59.99	\$0.00	\$0.00				\$59.99
Vendor ID: MISA MIKE SANIATION								
Invoice: 050101	Date: 5/1/01 Terms: A Due Date: 6/15/01 Purchase Order:	\$80.00						
SH TRAILOR	6475.425	\$80.00						
WASH BILL (MARCH-MAY)	6475.425	\$31.95						
	Inv: 050101 Totals:	\$111.95	\$0.00	\$0.00				\$111.95
	Vendor: MISA Totals:	\$111.95	\$0.00	\$0.00				\$111.95
Vendor ID: NAPH NAPA AUTO PARTS - HEMPHILL								
Invoice: 220227	Date: 4/11/01 Terms: A Due Date: 5/26/01 Purchase Order:	\$15.19						
TER KIT	6451.560	\$15.19						
	Inv: 220227 Totals:	\$15.19	\$0.00	\$0.00				\$15.19
Office: 220354	Date: 4/13/01 Terms: A Due Date: 5/28/01 Purchase Order:	\$25.99						
WORK MATS	6451.560	\$25.99						

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Vendor Detail Ledger (Unp. Entries - Payment Detail)

GENERAL FUND
Ledger as of: 5/11/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
INNOVATION OIL	6451.560	\$5.25						
	Inv: 220354 Totals:	\$31.24	\$0.00	\$0.00				\$31.24
voice: 220638	Date: 4/17/01 Terms: A	Due Date: 6/1/01	Purchase Order:					
INNOVATION AT	6451.560	\$5.99						
	Inv: 220638 Totals:	\$5.99	\$0.00	\$0.00				\$5.99
	Vendor: NAPH Totals:	\$52.42	\$0.00	\$0.00				\$52.42
Vendor ID: PAMA	MARVIN RAY PARKS							
voice: 050701	Date: 5/7/01 Terms: A	Due Date: 6/21/01	Purchase Order:					
AND JURY DUTY	6533.435	\$10.00						
	Inv: 050701 Totals:	\$10.00	\$0.00	\$0.00				\$10.00
	Vendor: PAMA Totals:	\$10.00	\$0.00	\$0.00				\$10.00
Vendor ID: PERF	PERFORMANCE CAR AUDIO							
voice: 11379/MAY	Date: 4/25/01 Terms: A	Due Date: 6/9/01	Purchase Order:					
TRUCK SERVICE 1000 MAY	6420.560	\$21.54						
	Inv: 11379/MAY Totals:	\$21.54	\$0.00	\$0.00				\$21.54
	Vendor: PERF Totals:	\$21.54	\$0.00	\$0.00				\$21.54
Vendor ID: PHSQ	PHOTOGRAPHY ON THE SQUARE							
voice: 050301	Date: 5/3/01 Terms: A	Due Date: 6/17/01	Purchase Order:					
ROLLS FILM	6325.560	\$20.07						
	Inv: 050301 Totals:	\$20.07	\$0.00	\$0.00				\$20.07
voice: 20019149	Date: 5/4/01 Terms: A	Due Date: 6/18/01	Purchase Order:					
M PROCESSING	6325.560	\$6.69						
	Inv: 20019149 Totals:	\$6.69	\$0.00	\$0.00				\$6.69
voice: 20019161	Date: 5/8/01 Terms: A	Due Date: 6/22/01	Purchase Order:					
M PROCESSING	6325.560	\$4.49						
M PROCESSING	6325.560	\$4.77						
	Inv: 20019161 Totals:	\$9.26	\$0.00	\$0.00				\$9.26

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GENERAL FUND
Ledger as of: 5/11/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
Vendor: PHSQ Totals:								
		\$36.02	\$0.00	\$0.00				\$36.02
Vendor ID: PRAB PRITCHARD & ABBOTT, INC.								
Invoice: 11776	Date: 5/10/01	Terms: A	Due Date: 6/24/01	Purchase Order:				
6543.499			\$4,620.00					\$4,620.00
Invoice: 11776 Totals:								
			\$4,620.00	\$0.00				\$0.00
Vendor: PRAB Totals:								
			\$4,620.00	\$0.00				\$0.00
Vendor ID: QUICO QUILL CORPORATION								
Invoice: 5038120	Date: 4/18/01	Terms: A	Due Date: 6/2/01	Purchase Order:				
SERIAL BEI		6310.669	\$21.98					
COLOR FINE-POINT MARKER		6310.669	\$6.18					
Invoice: 5038120 Totals:								
			\$28.16	\$0.00				\$0.00
Vendor ID: 5070932 ASSIFICATION FOLDERS								
Invoice: 5070932	Date: 4/20/01	Terms: A	Due Date: 6/4/01	Purchase Order:				
		6310.669	\$25.83					
Invoice: 5070932 Totals:								
			\$25.83	\$0.00				\$0.00
Vendor ID: 410132 INER CARTRIDGE								
Invoice: 410132	Date: 4/23/01	Terms: A	Due Date: 6/7/01	Purchase Order:				
		6310.450	\$84.98					
Invoice: 510132 Totals:								
			\$84.98	\$0.00				\$0.00
Vendor ID: 5268439 DATA TAPE 4MM								
Invoice: 5268439	Date: 5/2/01	Terms: A	Due Date: 6/16/01	Purchase Order: 1160				
		6310.560	\$143.70					
Invoice: 5268439 Totals:								
			\$143.70	\$0.00				\$0.00
Vendor: QUICO Totals:								
			\$282.67	\$0.00				\$0.00
Vendor ID: RESC REBECCA J. SCHAEFER								
Invoice: 050701	Date: 5/7/01	Terms: A	Due Date: 6/21/01	Purchase Order:				
IRAND JUTY DUTY		6533.435	\$10.00					
Invoice: 050701 Totals:								
			\$10.00	\$0.00				\$0.00
Vendor: RESC Totals:								
			\$10.00	\$0.00				\$0.00

Vendor ID: RITT RITTER LUMBER CO.

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for

Vendor Detail Ledger (Unp. Entries - Payment Detail)

GENERAL FUND
Ledger as of: 5/11/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
Invoice: 060021264	Date: 4/9/01 Terms: A	Due Date: 5/24/01	Purchase Order:					
1X8 SHELF BRACKET	6450.560		\$2.18					
SCREWS	6450.560		\$0.40					
1X8 CORNER IRON	6450.560		\$3.29					
Inv: 060021264 Totals:		\$5.87	\$0.00	\$0.00				\$5.87
Invoice: 060021265	Date: 4/9/01 Terms: A	Due Date: 5/24/01	Purchase Order:					
CE CARPET TAPE	6450.560		\$4.58					
Inv: 060021265 Totals:		\$4.58	\$0.00	\$0.00				\$4.58
Invoice: 060021278	Date: 4/10/01 Terms: A	Due Date: 5/25/01	Purchase Order:					
NOTCH MOUNTING TAPE	6450.560		\$4.76					
Inv: 060021278 Totals:		\$4.76	\$0.00	\$0.00				\$4.76
Invoice: 060021774	Date: 4/30/01 Terms: A	Due Date: 6/14/01	Purchase Order:					
2 ANI KILLER	6450.560		\$8.99					
Inv: 060021774 Totals:		\$8.99	\$0.00	\$0.00				\$8.99
Vendor: RITT Totals:		\$24.20	\$0.00	\$0.00				\$24.20
Invoice: 3393	Date: 4/19/01 Terms: A	Due Date: 6/3/01	Purchase Order:					
INDU ID. ROXI	6310.497		\$97.00					
AND 8 BRIDGE CHECKS								
Inv: 3393 Totals:		\$97.00	\$0.00	\$0.00				\$97.00
Invoice: 3406	Date: 4/20/01 Terms: A	Due Date: 6/4/01	Purchase Order:					
FLAGS	6310.450		\$8.95					
Inv: 3406 Totals:		\$8.95	\$0.00	\$0.00				\$8.95
Invoice: 3484	Date: 5/1/01 Terms: A	Due Date: 6/15/01	Purchase Order:					
GULAR ENVELOPES	6310.497		\$69.50					
Inv: 3484 Totals:		\$69.50	\$0.00	\$0.00				\$69.50
Invoice: 3544	Date: 5/3/01 Terms: A	Due Date: 6/17/01	Purchase Order:					
BOND PAPER	6310.475		\$41.00					
OID PAPER	6310.475		\$2.38					
Inv: 3544 Totals:		\$43.38	\$0.00	\$0.00				\$43.38

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Vendor Detail Ledger (Unp. Entries - Payment Detail)

GENERAL FUND
Ledger as of: 5/1/01

Description	Account	Amount	Debit	Amount Paid	Check Date	Check No	Bank	Balance
Invoice: 3478	Date: 5/10/01 Terms: A	Due Date: 6/24/01	Purchase Order:					
- RIM BOND PAPER	6310.400	\$33.00						\$33.00
	Inv: 3478 Totals:	\$33.00	\$0.00	\$0.00				
voice: 3541	Date: 5/10/01 Terms: A	Due Date: 6/24/01	Purchase Order:					
JK ROLLER	6310.403	\$3.85						\$3.85
	Inv: 3541 Totals:	\$3.85	\$0.00	\$0.00				
	Vendor: ROSU Totals:	\$255.66	\$0.00	\$0.00				\$255.66
Vendor ID: SACH	SABINE COUNTY HOSPITAL							
voice: 050301	Date: 5/3/01 Terms: A	Due Date: 6/17/01	Purchase Order:					
75 MEALS @ 3.00	6542.560	\$3,525.00						\$3,525.00
	Inv: 050301 Totals:	\$3,525.00	\$0.00	\$0.00				
	Vendor: SACH Totals:	\$3,525.00	\$0.00	\$0.00				\$3,525.00
Vendor ID: SASO	THE SARGENT-SOWELL CO.							
voice: 25-2067180	Date: 2/7/01 Terms: A	Due Date: 3/24/01	Purchase Order: 1000					
WFFS	6540.560	\$512.55						\$512.55
		\$512.55	2/26/01	26456	A			\$512.55
		\$512.55	2/26/01	26533	A			\$512.55
		\$512.55	2/26/01	26533	A			\$512.55
		\$21.55	2/26/01	26456	A			\$21.55
		\$21.55	2/26/01	26533	A			\$21.55
		\$21.55	2/26/01	26533	A			\$21.55
	Inv: 25-2067180 Totals:	\$534.10	\$0.00	\$0.00				\$534.10
voice: 25-2067180/#2	Date: 2/7/01 Terms: A	Due Date: 3/24/01	Purchase Order:					
WFFS	6540.560	\$512.55						\$512.55
WFFS	6540.560	\$21.55						\$21.55
	Inv: 25-2067180/#2 Totals:	\$534.10	\$0.00	\$0.00				\$534.10
	Vendor: SASO Totals:	\$0.00	\$0.00	\$0.00				\$0.00

Vendor Detail Ledger (Unp. Entries - Payment Detail)

GENERAL FUND
Ledger as of: 5/11/01

Description

Account

Amount

Discount

Amount Paid

Check Date

Check No

Bank

Balance

Vendor ID: SCAD

SABINE COUNTY APPRAISAL DIST.

Invoice: 051001

Date: 5/10/01 Terms: A

Due Date: 6/24/01 Purchase Order:

PRO-RATA COST

6542.499

\$3,076.42

Inv: 051001 Totals:

\$3,076.42 \$0.00

\$3,076.42

Vendor: SCAD Totals:

\$3,076.42 \$0.00 \$0.00

\$3,076.42

Vendor ID: SCH

SCOTT HARDY

Invoice: 050701

Date: 5/7/01 Terms: A

Due Date: 6/21/01 Purchase Order:

CAND JURY DUTY

6533.435

\$10.00

Inv: 050701 Totals:

\$10.00 \$0.00 \$0.00

\$10.00

Vendor: SCH Totals:

\$10.00 \$0.00 \$0.00

\$10.00

9621

Vendor ID: SCOT

SCOTT - MERRIMAN, INC.

Invoice: 013929

Date: 4/18/01 Terms: A

Due Date: 6/2/01 Purchase Order:

FORCE BINDER #28

6310.450

\$72.00

Inv: 013929 Totals:

\$82.33 \$0.00 \$0.00

\$82.33

Vendor: SCOT Totals:

\$82.33 \$0.00 \$0.00

\$82.33

Vendor ID: SCRE

SABINE COUNTY REPORTER

Invoice: 040101

Date: 4/4/01 Terms: A

Due Date: 5/19/01 Purchase Order:

ICE - 04/04/01

6325.560

\$14.45

Inv: 040101 Totals:

\$31.96 \$0.00 \$0.00

\$31.96

Date: 5/10/01 Terms: A

Due Date: 6/24/01 Purchase Order:

Invoice: 042601

6455.409

\$11.39

Inv: 042601 Totals:

\$11.39 \$0.00 \$0.00

\$11.39

Date: 5/10/01 Terms: A

Due Date: 6/24/01 Purchase Order:

Invoice: 051001

6611.409

\$22.00

Inv: 051001 Totals:

\$22.00 \$0.00 \$0.00

\$22.00

SCRIPTION RENEWAL

Vendor Detail Ledger (Unp. Entries - Payment Detail)

GENERAL FUND
Ledger as of: 5/11/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
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Vendor ID: SCSD SABINE COUNTY SHERIFF'S DEPT.

Invoice: 041901	Date: 5/10/01	Terms: A	Due Date: 6/24/01	Purchase Order:	
435 GALLONS UNLEADED	6335.560		\$5.00		
FUEL ALLOWANCE	8425.560		\$14.62		
COUNTING TAPE	6450.560		\$4.54		
POSTAGE	6315.560		\$13.75		
Inv: 041901 Totals:		\$37.91	\$0.00	\$0.00	

Vendor ID: SEOS SECRETARY OF STATE ELECTIONS

Invoice: 050701	Date: 5/7/01	Terms: A	Due Date: 6/21/01	Purchase Order: 1170	
REGISTRATION/ TAMMY REEVES	6470.499		\$85.00		
REGISTRATION/ DONNA BUFFALOW	6470.499		\$85.00		
Inv: 050701 Totals:		\$170.00	\$0.00	\$0.00	

Vendor ID: SYSCO SYSCO FOOD SERVICE - HOUSTON

Invoice: 104130247	Date: 4/13/01	Terms: A	Due Date: 5/28/01	Purchase Order:	
PEE SHIRERS	6542.560		\$26.41		
BLEACH	6313.560		\$13.01		
INDRY DETERGENT	6313.560		\$33.61		
INFECTANT	6313.560		\$25.11		
Inv: 104130247 Totals:		\$98.14	\$0.00	\$0.00	

Invoice: 104130248	Date: 4/13/01	Terms: A	Due Date: 5/28/01	Purchase Order:	
DASH LINERS	6313.560		\$37.68		
INFECTANT	6313.560		\$47.42		
Inv: 104130248 Totals:		\$85.10	\$0.00	\$0.00	

Invoice: 104270701	Date: 4/27/01	Terms: A	Due Date: 6/11/01	Purchase Order:	
X58 TRASH LINERS	6313.560		\$38.91		
INDRY DETERGENT	6313.560		\$33.61		
Inv: 104270701 Totals:		\$72.52	\$0.00	\$0.00	

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Vendor Detail Ledger (Unp. Entries - Payment Detail)

GENERAL FUND
Ledger as of: 5/11/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
Invoice: 104270702								
QUIND REACH								
6313.560								
6313.560								
6313.560								
ATH CLEANER								
Inv: 104270702 Totals:		\$72.52	\$0.00	\$0.00				\$72.52
Date: 4/27/01 Terms: A								
Due Date: 6/11/01								
Purchase Order:								
Vendor: SYSC Totals:		\$337.43	\$0.00	\$0.00				\$337.43
Vendor: TCB								
Invoice: 160045								
DB/EDAP PLAN								
6614.409								
Inv: 160045 Totals:		\$17,500.50	\$0.00	\$0.00				\$17,500.50
Date: 4/25/01 Terms: A								
Due Date: 6/9/01								
Purchase Order:								
Vendor: TCB Totals:		\$17,500.50	\$0.00	\$0.00				\$17,500.50
Vendor: TECC								
Invoice: 13919								
TECHNICAL CONCEPTS CORPORATION								
6614.409								
6614.409								
6614.409								
6614.409								
Inv: 13919 Totals:		\$2,340.00	\$0.00	\$0.00				\$2,340.00
Date: 3/19/01 Terms: A								
Due Date: 5/3/01								
Purchase Order: 1091								
Vendor: TECC Totals:		\$2,340.00	\$0.00	\$0.00				\$2,340.00
Vendor: THJE								
Invoice: 050701								
GAND JUTY DUTY								
6633.435								
Inv: 050701 Totals:		\$10.00	\$0.00	\$0.00				\$10.00
Date: 5/7/01 Terms: A								
Due Date: 6/21/01								
Purchase Order:								
Vendor: THJE Totals:		\$10.00	\$0.00	\$0.00				\$10.00
Vendor: TODD								
Invoice: 4744								
MELVIN R. TODD, CPA								
Date: 4/30/01 Terms: A								
Due Date: 6/14/01								
Purchase Order:								

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Vendor Detail Ledger (Unp. Entries - Payment Detail)

GENERAL FUND
Ledger as of: 5/11/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
COMPUTER ASSISTANCE/1.25 HOURS	6545.497	\$80.00						
		Inv: 4744 Totals:	\$80.00	\$0.00				\$80.00
		Vendor: TODD Totals:	\$80.00	\$0.00				\$80.00
Vendor ID: TPCI	TERRILL PETROLEUM CO., INC.							
Invoice: 56916								
3.5 GALLONS UNLEADED		Date: 3/30/01 Terms: A	Due Date: 5/14/01	Purchase Order:				
XCISE TAX		6108.435	\$22.49					
		6108.435	\$4.70					
		Inv: 56916 Totals:	\$27.19	\$0.00				\$27.19
Invoice: 57044								
3 GALLONS UNLEADED		Date: 4/12/01 Terms: A	Due Date: 5/27/01	Purchase Order:				
XCISE TAX		6335.580	\$917.04					
		6335.580	\$160.00					
		Inv: 57044 Totals:	\$1,077.04	\$0.00				\$1,077.04
Invoice: 57092								
3 GALLONS UNLEADED		Date: 4/17/01 Terms: A	Due Date: 6/1/01	Purchase Order:				
XCISE TAX		6310.669	\$5.74					
		6310.669	\$1.00					
		Inv: 57092 Totals:	\$8.74	\$0.00				\$8.74
Invoice: 57113								
3 GALLONS UNLEADED		Date: 4/19/01 Terms: A	Due Date: 6/3/01	Purchase Order: 1144				
XCISE TAX		6335.560	\$550.65					
		6335.560	\$100.00					
		Inv: 57113 Totals:	\$650.65	\$0.00				\$650.65
Invoice: 57142								
3 GALLONS UNLEADED		Date: 4/23/01 Terms: A	Due Date: 6/7/01	Purchase Order:				
XCISE TAX		6310.669	\$11.11					
		6310.669	\$2.00					
		Inv: 57142 Totals:	\$13.11	\$0.00				\$13.11
Invoice: 57240								
3 GALLONS UNLEADED		Date: 4/30/01 Terms: A	Due Date: 6/14/01	Purchase Order: 1157				
XCISE TAX		6335.560	\$885.20					
		6335.560	\$120.00					
		Inv: 57240 Totals:	\$805.20	\$0.00				\$805.20
		Vendor: TPCI Totals:	\$2,579.93	\$0.00				\$2,579.93

599
IT

Vendor Detail Ledger (Unpa. Entries - Payment Detail)

GENERAL FUND
Ledger as of: 5/11/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
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Vendor ID: TSDP TEXAS STATE DIRECTORY PRESS

Invoice: 051001 Date: 5/10/01 Terms: A Due Date: 6/24/01 Purchase Order:

STATE DIRECTORIES - 2001 6310.400 \$55.90
POSTAGE 6310.400 \$5.50

Inv: 051001 Totals: \$61.40 \$0.00 \$0.00

Vendor: TSDP Totals: \$61.40 \$0.00 \$0.00

Vendor ID: TSGI THE SOFTWARE GROUP, INC.

Invoice: 27300 Date: 3/30/01 Terms: A Due Date: 5/14/01 Purchase Order: 1092

DATA 321 TURBO PRINTER 6503.457 \$645.00
TSGI 6503.457 \$8.20
DATA 321 TURBO PRINTER 6503.457 \$525.00
TSGI 6503.457 \$7.17

Inv: 27300 Totals: \$1,185.37 \$0.00 \$0.00

Vendor: TSGI Totals: \$1,185.37 \$0.00 \$0.00

Vendor ID: TXCD TEXAS CHIEF DEPUTIES ASSOC.

Invoice: 042001 Date: 4/20/01 Terms: A Due Date: 6/4/01 Purchase Order:

GLENN SMITH 6470.560 \$24.00

Inv: 042001 Totals: \$24.00 \$0.00 \$0.00

Vendor: TXCD Totals: \$24.00 \$0.00 \$0.00

Vendor ID: VHBL V.H. BLACKINTON & CO, INC.

Invoice: 1690900 Date: 4/27/01 Terms: A Due Date: 6/11/01 Purchase Order:

FETTY CATCH 6540.560 \$5.00

Inv: 1690900 Totals: \$5.00 \$0.00 \$0.00

Vendor: VHBL Totals: \$5.00 \$0.00 \$0.00

Vendor ID: VYBA

Invoice: 050701 Date: 5/7/01 Terms: A Due Date: 6/21/01 Purchase Order:

LAND JUTY DUTY 6533.435 \$10.00

VIRON C. BARBAY

600
HIT

Vendor Detail Ledger (Unp. Entries - Payment Detail)
GENERAL FUND
Ledger as of: 5/11/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
Vendor ID: WAGA WALLER'S GARAGE								
Invoice: 2550								
DATE INSPECTION								
Vendor: VIBA Totals:								
Inv: 050701 Totals:		\$10.00	\$0.00	\$0.00				\$10.00
Vendor: WEST Totals:		\$10.00	\$0.00	\$0.00				\$10.00
Invoice: 2553								
PAKE PADS								
ABOR								
Vendor: WAGA Totals:								
Inv: 2550 Totals:		\$12.50	\$0.00	\$0.00				\$12.50
Invoice: 2560								
MC PADS								
CHINE ROTATION								
FOR								
Vendor: WAGA Totals:								
Inv: 2553 Totals:		\$70.00	\$0.00	\$0.00				\$70.00
Vendor: WEST Totals:		\$35.00	\$0.00	\$0.00				\$35.00
Vendor: WAGA Totals:		\$35.00	\$0.00	\$0.00				\$35.00
Vendor: WEST Totals:		\$20.00	\$0.00	\$0.00				\$20.00
Vendor: WAGA Totals:		\$35.00	\$0.00	\$0.00				\$35.00
Vendor: WEST Totals:		\$90.00	\$0.00	\$0.00				\$90.00
Vendor: WAGA Totals:		\$172.50	\$0.00	\$0.00				\$172.50
Vendor: WEST Totals:		\$44.50	\$0.00	\$0.00				\$44.50
Vendor: WAGA Totals:		\$10.00	\$0.00	\$0.00				\$10.00
Vendor: WEST Totals:		\$10.00	\$0.00	\$0.00				\$10.00
Vendor: WAGA Totals:		\$10.00	\$0.00	\$0.00				\$10.00
Vendor: WEST Totals:		\$10.00	\$0.00	\$0.00				\$10.00

101
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GENERAL FUND
Ledger as of: 5/11/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
Invoice: 050701 RAND JURY DUTY	Date: 5/7/01 Terms: A 6533.435	Due Date: 6/21/01 Purchase Order: \$10.00		\$0.00				\$10.00
	Inv: 050701 Totals:	\$10.00	\$0.00	\$0.00				\$10.00
	Vendor: WIFU Totals:	\$10.00	\$0.00	\$0.00				\$10.00
Vendor ID: WIMO Invoice: 050701 RAND JURY DUTY	Date: 5/7/01 Terms: A 6533.435	Due Date: 6/21/01 Purchase Order: \$10.00		\$0.00				\$10.00
	Inv: 050701 Totals:	\$10.00	\$0.00	\$0.00				\$10.00
	Vendor: WIMO Totals:	\$10.00	\$0.00	\$0.00				\$10.00
Vendor ID: XECC Invoice: 589839834 PAYMENT PERIOD #2	Date: 5/2/01 Terms: A 6500.409	Due Date: 6/16/01 Purchase Order: \$70.60		\$0.00				\$70.60
	Inv: 589839834 Totals:	\$70.60	\$0.00	\$0.00				\$70.60
	Date: 5/2/01 Terms: A 6500.409	Due Date: 6/16/01 Purchase Order: \$70.60		\$0.00				\$70.60
	Inv: 589839835 Totals:	\$70.60	\$0.00	\$0.00				\$70.60
	Date: 5/2/01 Terms: A 6500.409	Due Date: 6/16/01 Purchase Order: \$70.60		\$0.00				\$70.60
	Inv: 589839836 Totals:	\$70.60	\$0.00	\$0.00				\$70.60
	Date: 5/2/01 Terms: A 6500.409	Due Date: 6/16/01 Purchase Order: \$70.60		\$0.00				\$70.60
	Inv: 589839839 Totals:	\$70.60	\$0.00	\$0.00				\$70.60
	Date: 5/2/01 Terms: A 6500.409	Due Date: 6/16/01 Purchase Order: \$70.60		\$0.00				\$70.60
	Inv: 589839843 Totals:	\$70.60	\$0.00	\$0.00				\$70.60
	Vendor: XECC Totals:	\$363.00	\$0.00	\$0.00				\$363.00

602
11

Vendor Detail Ledger (Unpa. Entries - Payment Detail)

GENERAL FUND

Ledger as of: 5/11/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
Ledger Totals:		\$51,109.51	\$0.00	\$0.00				\$51,109.51

IT 603

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 May 14, 2001.

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Vendor Detail Ledger (Unp. Entries - Payment Detail)
ROAD AND BRIDGES

Ledger as of: 5/1/01

Description

Account

Amount

Discount

Amount Paid

Check Date

Check No

Bank

Balance

Vendor ID: BEES

BECKCOM'S ENGINE SERVICE

Invoice: 042301

Date: 4/23/01 Terms: A

72" BLADE

6357.604

Due Date: 4/23/01 Purchase Order:

\$9.50

Inv: 042301 Totals:

\$9.50

\$0.00

\$0.00

Vendor: BEES Totals:

\$9.50

\$0.00

\$0.00

Vendor ID: BIG4

BIG "4", INC.

Invoice: 00320423

Date: 4/23/01 Terms: A

CAD BSE

6377.603

Due Date: 4/23/01 Purchase Order:

\$1,584.00

Inv: 00320423 Totals:

\$1,584.00

\$0.00

\$0.00

AD BASE

Date: 4/23/01 Terms: A

6377.604

Due Date: 4/23/01 Purchase Order:

\$1,488.00

Inv: 00320424 Totals:

\$1,488.00

\$0.00

\$0.00

AD BASE

Date: 4/23/01 Terms: A

6377.603

Due Date: 4/23/01 Purchase Order:

\$504.00

Inv: 00320436 Totals:

\$504.00

\$0.00

\$0.00

AD BASE

Date: 4/23/01 Terms: A

6377.604

Due Date: 4/23/01 Purchase Order:

\$216.00

Inv: 00320437 Totals:

\$216.00

\$0.00

\$0.00

Vendor ID: BSMS

BRADSHAW MACHINE SHOP

Invoice: 012421

Date: 5/9/01 Terms: A

10 LITS 17" x 3/4"

6357.602

Due Date: 5/9/01 Purchase Order:

\$18.90

Inv: 012421 Totals:

\$18.90

\$0.00

\$0.00

Vendor: BSMS Totals:

\$18.90

\$0.00

\$0.00

Vendor ID: CTCH

HEMPHILL TRUE VALUE HARDWARE

Invoice: 3132

Date: 4/14/01 Terms: A

1 EY

6357.601

Due Date: 4/14/01 Purchase Order:

\$10.50

605
11.8

Vendor Detail Ledger (Unp. Entries - Payment Detail)

ROAD AND BRIDGES
Ledger as of: 5/11/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
Invoice: 3139 KEYS MADE								
Date: 4/17/01 Terms: A								
6657.601								
Inv: 3139 Totals:								
		\$10.50	\$0.00	\$0.00				\$10.50
Due Date: 4/17/01 Purchase Order:								
		\$2.00						
Vendor: CTCH Totals:								
		\$12.50	\$0.00	\$0.00				\$12.50
Vendor ID: EPSS EUGENE PROCELLA SERVICE STAT.								
Invoice: 041901 RADALL TIRE								
Date: 4/19/01 Terms: A								
6365.604								
Inv: 041901 Totals:								
		\$315.95	\$0.00	\$0.00				\$315.95
Due Date: 4/25/01 Purchase Order:								
		\$15.00						
Invoice: 042501 CHANGE								
Date: 4/25/01 Terms: A								
6366.604								
Inv: 042501 Totals:								
		\$15.00	\$0.00	\$0.00				\$15.00
Due Date: 5/8/01 Purchase Order:								
		\$1.00						
Invoice: 050801 PATCH								
Date: 5/8/01 Terms: A								
6366.602								
Inv: 050801 Totals:								
		\$1.00	\$0.00	\$0.00				\$1.00
Due Date: 5/9/01 Purchase Order:								
		\$3.00						
Invoice: 050901 T								
Date: 5/9/01 Terms: A								
6366.601								
Inv: 050901 Totals:								
		\$3.00	\$0.00	\$0.00				\$3.00
Vendor: EPSS Totals:								
		\$334.95	\$0.00	\$0.00				\$334.95
Vendor ID: ETAC EAST TEXAS ASPHALT CO.								
Invoice: 39528 18 UNITS HOTMIX COLD								
Date: 4/28/01 Terms: A								
6378.604								
Inv: 39528 Totals:								
		\$510.48	\$0.00	\$0.00				\$510.48
Due Date: 4/28/01 Purchase Order: 1147								
Vendor: ETAC Totals:								
		\$510.48	\$0.00	\$0.00				\$510.48
Vendor ID: ETMS EAST TEXAS MILL SUPPLY								
Invoice: 105610 SE END								
Date: 4/9/01 Terms: A								
6357.602								
Due Date: 4/9/01 Purchase Order:								
		\$5.87						

Vendor Detail Ledger (Imp. Entries - Payment Detail)

ROAD AND BRIDGES
Ledger as of: 5/11/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
Invoice: 278526 ITEMS BELTS								
Date: 4/17/01 Terms: A								
6386.603		\$22.84						
Inv: 278526 Totals:		\$22.84	\$0.00	\$0.00				\$22.84
Vendor: ETMS Totals:		\$28.71	\$0.00	\$0.00				\$28.71
Vendor ID: FNBC Invoice: M606AC/MAY PAYMENT 60 OF 60	FIRST NATIONAL BANK IN CAMERON							
Date: 5/10/01 Terms: A								
6853.603		\$1,910.08						\$1,910.08
Inv: M606AC/MAY Totals:		\$1,910.08	\$0.00	\$0.00				\$1,910.08
Vendor: FNBC Totals:		\$1,910.08	\$0.00	\$0.00				\$1,910.08
Vendor ID: FSTB Invoice: 23334/MAY PAYMENT NO. 26	FIRST STATE BANK							
Date: 5/10/01 Terms: A								
6853.604		\$2,621.23						\$2,621.23
Inv: 23334/MAY Totals:		\$2,621.23	\$0.00	\$0.00				\$2,621.23
Vendor: FSTB Totals:		\$2,621.23	\$0.00	\$0.00				\$2,621.23
Vendor ID: GDED Invoice: 0010638-4N 12X12X24 TREATED LUMBER	G. D. EDGAR LUMBER CO. INC.							
Date: 4/23/01 Terms: A								
6375.604		\$2,880.00						\$2,880.00
Inv: 0010638-4N Totals:		\$2,880.00	\$0.00	\$0.00				\$2,880.00
Vendor: GDED Totals:		\$2,880.00	\$0.00	\$0.00				\$2,880.00
Vendor ID: GMWS Invoice: 2251/MAY INTER BILL	G-M WATER SUPPLY CORP.							
Date: 5/1/01 Terms: A								
6440.604		\$20.10						\$20.10
Inv: 2251/MAY Totals:		\$20.10	\$0.00	\$0.00				\$20.10
Vendor: GMWS Totals:		\$20.10	\$0.00	\$0.00				\$20.10
Vendor ID: GWSC GULF WELDING SUPPLY CO.								

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ROAD AND BRIDGES
Ledger as of: 5/1/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
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Invoice: 090085/APR
NTAL FEE

Date: 4/30/01 Terms: A Due Date: 4/30/01 Purchase Order:
6657.602 \$8.00

Inv: 090085/APR Totals: \$8.00 \$0.00 \$0.00 \$8.00

Invoice: 12866
NTAL FEE

Date: 4/30/01 Terms: A Due Date: 4/30/01 Purchase Order:
6657.601 \$8.00

Inv: 12866 Totals: \$8.00 \$0.00 \$0.00 \$8.00

Vendor: GWSC Totals: \$16.00 \$0.00 \$0.00 \$16.00

Vendor ID: HFSB
HempHill Feed & Stock Barn

Date: 4/18/01 Terms: A Due Date: 4/18/01 Purchase Order: 1142

Invoice: 117403
15X20 CULVERTS

6370.604 \$299.97

Inv: 117403 Totals: \$299.97 \$0.00 \$0.00 \$299.97

Vendor: HFSB Totals: \$299.97 \$0.00 \$0.00 \$299.97

Vendor ID: HGBY
H. G. Byley & Sons

Date: 5/1/01 Terms: A Due Date: 5/1/01 Purchase Order: 1049

Invoice: 13450
AD BASE MATERIAL

6377.601 \$4,440.00

Inv: 13450 Totals: \$4,440.00 \$0.00 \$0.00 \$4,440.00

Date: 5/1/01 Terms: A Due Date: 5/1/01 Purchase Order:

Invoice: 13451/13505
AD BASE MATERIAL

6377.602 \$2,765.75

Inv: 13451/13505 Totals: \$2,765.75 \$0.00 \$0.00 \$2,765.75

Date: 5/1/01 Terms: A Due Date: 5/1/01 Purchase Order: 1035/1143

Invoice: 13452&13506
AD BASE MATERIAL

6377.604 \$3,139.50

Inv: 13452&13506 Totals: \$3,139.50 \$0.00 \$0.00 \$3,139.50

Vendor: HGBY Totals: \$10,345.25 \$0.00 \$0.00 \$10,345.25

Vendor ID: JTDC
Jasper Tire & Distributing Co.

Date: 3/29/01 Terms: A Due Date: 3/29/01 Purchase Order: 1128

Invoice: 57515
T235/65R16 - TIRE

6365.602 \$146.14

COMPUTER BALANCE

6365.602 \$15.00

JUNT/DISMOUNT LIGHT TRUCK

6365.602 \$10.00

Vendor Detail Ledger (Unp. Entries - Payment Detail)
ROAD AND BRIDGES

Ledger as of: 5/11/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
Vendor ID: MACO MATHEWS CONSTRUCTION COMPANY								
Invoice: 3082								
14.65 TONS OIL SAND BASE								
Vendor: JTDC Totals:								
Inv: 57515 Totals:		\$171.14	\$0.00	\$0.00				\$171.14
Date: 4/30/01 Terms: A								
Due Date: 4/30/01 Purchase Order:								
6378.602		\$388.23	\$0.00	\$0.00				\$171.14
Inv: 3082 Totals:		\$388.23	\$0.00	\$0.00				\$388.23
Vendor: MACO Totals:		\$388.23	\$0.00	\$0.00				\$388.23
under ID: NAPH NAPA AUTO PARTS - HEMPHILL								
Invoice: 219958								
ARINC								
Date: 4/7/01 Terms: A								
Due Date: 4/7/01 Purchase Order:								
6355.601		\$23.24	\$0.00	\$0.00				\$23.24
Inv: 219958 Totals:		\$23.24	\$0.00	\$0.00				\$23.24
Date: 4/11/01 Terms: A								
Due Date: 4/11/01 Purchase Order:								
6343.604		\$19.50	\$0.00	\$0.00				\$19.50
Inv: 220179 Totals:		\$19.50	\$0.00	\$0.00				\$19.50
Date: 4/13/01 Terms: A								
Due Date: 4/13/01 Purchase Order:								
6355.601		\$50.98	\$0.00	\$0.00				\$50.98
6355.601		(\$23.24)	\$0.00	\$0.00				\$27.74
Inv: 220322 Totals:		\$27.74	\$0.00	\$0.00				\$27.74
Date: 4/13/01 Terms: A								
Due Date: 4/13/01 Purchase Order:								
6357.601		\$23.99	\$0.00	\$0.00				\$23.99
6357.601		\$2.00	\$0.00	\$0.00				\$26.99
6357.601		\$3.00	\$0.00	\$0.00				\$29.99
6357.601		(\$2.00)	\$0.00	\$0.00				\$27.99
Inv: 220330 Totals:		\$26.99	\$0.00	\$0.00				\$26.99
Date: 4/14/01 Terms: A								
Due Date: 4/14/01 Purchase Order:								
6357.601		\$2.98	\$0.00	\$0.00				\$2.98
Inv: 220459 Totals:		\$2.98	\$0.00	\$0.00				\$2.98
Date: 4/25/01 Terms: A								
Due Date: 4/25/01 Purchase Order:								
6357.601		\$2.98	\$0.00	\$0.00				\$2.98

Vendor Detail Ledger (Unp. Entries - Payment Detail)

ROAD AND BRIDGES
Ledger as of: 5/1/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
OWELS	6657.604	\$3.58						
	Inv: 221078 Totals:	\$3.58	\$0.00	\$0.00				\$3.58
Vendor: NAPH Totals:		\$104.03	\$0.00	\$0.00				\$104.03
Vendor ID: RAMC RALPH MCBRIDE								
Invoice: 205822	Date: 3/28/01 Terms: A	Due Date: 3/28/01	Purchase Order:					
UTCH REPAIRS	6344.603	\$35.00						\$35.00
	Inv: 205822 Totals:	\$35.00	\$0.00	\$0.00				\$35.00
Vendor ID: 205824								
UT ROAD SERVICE	Date: 4/17/01 Terms: A	Due Date: 4/17/01	Purchase Order:					
6345.603		\$65.00						
6345.603		\$25.00						
	Inv: 205824 Totals:	\$90.00	\$0.00	\$0.00				\$90.00
Vendor ID: 205825								
FOR ON GRADER	Date: 4/17/01 Terms: A	Due Date: 4/17/01	Purchase Order:					
6345.603		\$75.00						\$75.00
	Inv: 205825 Totals:	\$75.00	\$0.00	\$0.00				\$75.00
Vendor: RAMC Totals:		\$200.00	\$0.00	\$0.00				\$200.00
Vendor ID: RILL								
Invoice: 060021551	Date: 4/20/01 Terms: A	Due Date: 4/20/01	Purchase Order:					
CULVERT BANDS	6371.601	\$8.85						\$8.85
	Inv: 060021551 Totals:	\$8.85	\$0.00	\$0.00				\$8.85
Vendor: RILLU Totals:		\$8.85	\$0.00	\$0.00				\$8.85
Vendor ID: TPCI								
Invoice: 56913	Date: 3/30/01 Terms: A	Due Date: 3/30/01	Purchase Order:					
GALLONS UNLEADED	6335.602	\$20.10						
6335.602		\$4.20						
	Inv: 56913 Totals:	\$24.30	\$0.00	\$0.00				\$24.30
Vendor: TERRILL PETROLEUM								
Invoice: 56954	Date: 4/3/01 Terms: A	Due Date: 4/3/01	Purchase Order:					
GALLONS DIESEL	6335.602	\$14.53						
6335.602		\$3.60						
	Inv: 56954 Totals:	\$18.13	\$0.00	\$0.00				\$18.13

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II

Vendor Detail Ledger (Unp. Entries - Payment Detail)
ROAD AND BRIDGES

Ledger as of: 5/11/01

Description	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
Invoice: 56994							
1 GALLONS UNLEADED							
1 GISE TAX							
Date: 4/6/01 Terms: A							
6335.602	\$18.13	\$0.00	\$0.00				\$18.13
6335.602	\$3.60						
Inv: 56994 Totals:	\$21.73	\$0.00	\$0.00				\$21.73
Date: 4/12/01 Terms: A							
6336.602	\$23.65						
6336.602	\$5.10						
Inv: 57042 Totals:	\$28.75	\$0.00	\$0.00				\$28.75
Invoice: 57053							
2 GALLONS DIESEL							
1 GISE TAX							
Date: 4/13/01 Terms: A							
6336.604	\$15.68						
6336.604	\$3.44						
Inv: 57053 Totals:	\$19.12	\$0.00	\$0.00				\$19.12
Date: 4/16/01 Terms: A							
6336.604	\$9.22						
6336.604	\$2.00						
Inv: 57075 Totals:	\$11.22	\$0.00	\$0.00				\$11.22
Invoice: 57081							
1 GALLONS UNLEADED							
1 GISE TAX							
1 GALLONS DIESEL							
1 GISE TAX							
Date: 4/17/01 Terms: A							
6335.601	\$594.50						
6335.601	\$99.00						
6336.601	\$591.26						
6336.601	\$126.00						
Inv: 57081 Totals:	\$1,410.76	\$0.00	\$0.00				\$1,410.76
Date: 4/18/01 Terms: A							
6336.604	\$836.11						
6336.604	\$162.00						
Inv: 57094 Totals:	\$1,020.11	\$0.00	\$0.00				\$1,020.11
Invoice: 57139							
1 GALLONS UNLEADED							
1 GISE TAX							
Date: 4/23/01 Terms: A							
6335.603	\$333.39						
6335.603	\$60.00						
Inv: 57139 Totals:	\$393.39	\$0.00	\$0.00				\$393.39

611 II

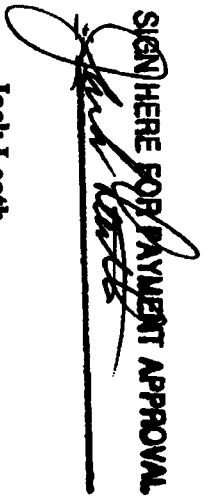
Vendor Detail Ledger (Unp. Entries - Payment Detail)

ROAD AND BRIDGES
Ledger as of: 5/11/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
60 GALLONS DIESEL	6336.603	\$735.38						
XCISE TAX	6336.603	\$166.00						
Inv: 57139 Totals:		\$1,294.77	\$0.00	\$0.00				\$1,294.77
60 GALLONS DIESEL	6336.604	\$11.31						
XCISE TAX	6336.604	\$2.60						
Inv: 57158 Totals:		\$13.91	\$0.00	\$0.00				\$13.91
60 GALLONS UNLEADED FUEL	6335.602	\$22.07						
XCISE TAX	6335.602	\$4.00						
Inv: 57179 Totals:		\$26.07	\$0.00	\$0.00				\$26.07
TEMP GREASE	6343.604	\$14.00						
Inv: 57191 Totals:		\$14.00	\$0.00	\$0.00				\$14.00
Vendor: TPCI Totals:		\$3,902.87	\$0.00	\$0.00				\$3,902.87
Vendor ID: VFSS	VERIZON SELECT SERVICES INC.							
Invoice: 9918	Date: 4/20/01 Terms: A	Due Date: 4/20/01	Purchase Order:					
OIL FILTERS	6355.603	\$5.98						
Inv: 9918 Totals:		\$5.98	\$0.00	\$0.00				\$5.98
Vendor: VESS Totals:		\$5.98	\$0.00	\$0.00				\$5.98
Vendor ID: WAAS	WESTERN AUTO ASSOCIATE STORE							
Invoice: 9872	Date: 4/5/01 Terms: A	Due Date: 4/5/01	Purchase Order:					
JOVEL	6657.603	\$18.99						
Inv: 9872 Totals:		\$18.99	\$0.00	\$0.00				\$18.99
Vendor: WAAS Totals:		\$18.99	\$0.00	\$0.00				\$18.99
Ledger Totals:		\$27,599.76	\$0.00	\$0.00				\$27,599.76

6/12
II

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Jack Leath
County Judge

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Keith Clark
Commissioner Pct. 1

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Doyle Dickerson
Commissioner Pct. 3

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Janice McDaniel
County Clerk

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Lynn Smith
Commissioner Pct. 2

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Gene Nethery
Commissioner Pct. 4

Approved for payment by Sabine County Commissioner's Court May 14, 2001.

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Vendor Detail Ledger (Unp. Entries - Payment Detail)

ROAD AND BRIDGE SPECIAL
Ledger as of: 5/1/01

Description

Account

Amount

Discount

Amount Paid

Check Date

Check No

Bank

Balance

Vendor ID: BECK

BECKCOM'S ENGINE SERVICE

Invoice: 040501

Date: 4/5/01 Terms: A

Due Date: 4/5/01 Purchase Order: 1110

MATERIALS

0605.6355

\$78.20

FOR

0605.6450

\$76.00

0605.6337

\$4.00

Inv: 040501 Totals:

\$158.20

\$0.00

\$0.00

Vendor: BECK Totals:

\$158.20

\$0.00

\$0.00

Vendor ID: CTCH

COAST TO COAST HOME & AUTO

Invoice: 3142

Date: 4/17/01 Terms: A

Due Date: 4/17/01 Purchase Order:

WATER COOLER

0605.6355

\$31.29

Inv: 3142 Totals:

\$31.29

\$0.00

\$0.00

Vendor: CTCH Totals:

\$31.29

\$0.00

\$0.00

Vendor ID: LANE

LANE'S

Invoice: 040101

Date: 4/1/01 Terms: A

Due Date: 4/1/01 Purchase Order:

0605.6355

\$16.50

Inv: 040101 Totals:

\$16.50

\$0.00

\$0.00

Vendor: LANE Totals:

\$16.50

\$0.00

\$0.00

Vendor ID: NAPH

NAPA AUTO PARTS HEMPHILL

Invoice: 220225

Date: 4/11/01 Terms: A

Due Date: 4/11/01 Purchase Order:

WHEELS

0605.6355

\$5.08

Inv: 220225 Totals:

\$5.08

\$0.00

\$0.00

Vendor: NAPH Totals:

\$5.08

\$0.00

\$0.00

Vendor ID: SCMI

STEWART GLASS & MIRROR INC.

Invoice: 26050

Date: 4/26/01 Terms: A

Due Date: 4/26/01 Purchase Order:

TEMPERED SAFETY GLASS

0605.6355

\$50.78

SERVICE CALL

0605.6355

\$85.00

Inv: 26050 Totals:

\$135.78

\$0.00

\$0.00

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Vendor Detail Ledger (Unp. Entries - Payment Detail)
ROAD AND BRIDGE SPECIAL
Ledger as of: 5/11/01

Description	Account		Amount		Discount		Amount Paid		Check Date		Check No		Bank		Balance	
Vendor: SCMI Totals:				\$135.78		\$0.00		\$0.00								
Ledger Totals:				\$346.85		\$0.00		\$0.00								

519.11
VI II 615

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Jack Leath

Jack Leath
County Judge

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Keith Clark

Keith Clark
Commissioner Pct. 1

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Doyle Dickerson

Doyle Dickerson
Commissioner Pct. 3

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Janice McDaniel

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County Clerk

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Lynn Smith
Commissioner Pct. 2

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Gene Nethery

Gene Nethery
Commissioner Pct. 4

Approved for payment by Sabine County Commissioner's Court May 14, 2001.

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IIII

Vendor Detail Ledger (Unpa Entries - Payment Detail)

HOTEL/MOTEL TAX
Ledger as of: 5/11/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
Vendor ID: ECEW EL CAMINO EAST/WEST CORRIDOR								
Invoice: 051001	Date: 5/10/01 Terms: A	Due Date: 5/10/01 Purchase Order:						
INVENTORY/REGISTRATION	6100.58	\$75.00						\$75.00
Inv: 051001 Totals:		\$75.00	\$0.00	\$0.00				
Vendor: ECEW Totals:		\$75.00	\$0.00	\$0.00				
Vendor ID: LIOW LISA OWENS								
Invoice: 050101	Date: 5/10/01 Terms: A	Due Date: 5/10/01 Purchase Order:						
STAGE	6115.58	\$63.60						\$63.60
Inv: 050101 Totals:		\$63.60	\$0.00	\$0.00				
Vendor: LIOW Totals:		\$63.60	\$0.00	\$0.00				
Vendor ID: NECP NEW CENTURY PRODUCTIONS								
Invoice: 042001	Date: 4/20/01 Terms: A	Due Date: 4/20/01 Purchase Order:						
PADE SHOW	6100.58	\$400.00						\$400.00
Inv: 042001 Totals:		\$400.00	\$0.00	\$0.00				
Vendor: NECP Totals:		\$400.00	\$0.00	\$0.00				
Vendor ID: VT01 VILCAN OUTDOORS								
Invoice: CB54942	Date: 4/26/01 Terms: A	Due Date: 4/26/01 Purchase Order:						
PERISHING	6100.58	\$600.00						\$600.00
Inv: CB54942 Totals:		\$600.00	\$0.00	\$0.00				
Vendor: VT01 Totals:		\$600.00	\$0.00	\$0.00				
Ledger Totals:		\$1,138.60	\$0.00	\$0.00				

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\$1,138.60	\$1,138.60
\$600.00	\$600.00
\$63.60	\$63.60
\$400.00	\$400.00
\$75.00	\$75.00

617
FI

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Jack Leath

Jack Leath
County Judge

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Keith Clark

Keith Clark
Commissioner Pct. 1

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Commissioner Pct. 2

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Gene Nethery

Gene Nethery
Commissioner Pct. 4

Approved for payment by Sabine County Commissioner's Court May 14, 2001.

6/8
IT

SABINE COUNTY EMS

Ledger as of: 5/1/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
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Vendor ID: ADSC	ADS CONSULTING							
Invoice: 0032	Date: 4/9/01	Terms: NET	Due Date: 4/9/01	Purchase Order:				
ANCE ON COMPUTER PURCHASE	6310-325		\$10.00					
	Inv: 0032 Totals:		\$10.00	\$0.00				\$10.00

Vendor: ADSC Totals:	\$10.00	\$0.00	\$0.00
	\$10.00		

Vendor ID: ANGL	ANGLER'S PRINTING							
Invoice: 050401	Date: 5/4/01	Terms: NET	Due Date: 5/4/01	Purchase Order:				
INTING OF FORMS	6310-325		\$725.20					
	Inv: 050401 Totals:		\$725.20	\$0.00				\$0.00

Vendor: ANGL Totals:	\$725.20	\$0.00	\$0.00
	\$725.20		

Vendor ID: BEAL	BEAL'S FURNITURE AND APPLIANC							
Invoice: 11172626	Date: 4/28/01	Terms: NET	Due Date: 4/28/01	Purchase Order:				
RIABLE BUILDING	6311-325		\$789.00					
	Inv: 11172626 Totals:		\$789.00	\$0.00				\$0.00

Vendor: BEAL Totals:	\$789.00	\$0.00	\$0.00
	\$789.00		

Vendor ID: BOCA	BOISE CASCADE OFFICE PRODUCTS							
Invoice: 503928	Date: 4/18/01	Terms: NET	Due Date: 4/18/01	Purchase Order:				
CABINET/CCK	6310-325		\$12.82					
	Inv: 503928 Totals:		\$12.82	\$0.00				\$0.00

Vendor: BOCA Totals:	\$12.82	\$0.00	\$0.00
	\$12.82		

Vendor ID: DYNA	DYNA MED							
Invoice: 547639100	Date: 3/21/01	Terms: NET	Due Date: 3/21/01	Purchase Order: 1094				
EMS MENS PANTS (NAVY)	6640-325		\$217.50					
MENS PRO-TUFF PANTS	6640-325		\$105.10					
IPPING	6640-325		\$9.88					
	Inv: 547639100 Totals:		\$332.28	\$0.00				\$0.00

Vendor: DYNA Totals:	\$332.28	\$0.00	\$0.00
	\$332.28		

Invoice: 547639100 Date: 3/21/01 Terms: NET Due Date: 3/21/01 Purchase Order: 1093

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P.I.

Vendor Detail Ledger (Unp. Entries - Payment Detail)

SABINE COUNTY EMS
Ledger as of: 5/11/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
EMS EMS PANTS NAVY SHIRTING	6540-325	\$119.97						
	6540-325	\$7.32						
Inv: 54768693 Totals:		\$127.29	\$0.00	\$0.00				\$127.29
Date: 3/22/01 Terms: NET Due Date: 3/22/01 Purchase Order: 1094								
5 - EMBROIDERY FOR GARMENTS	6540-325	\$359.25						
- EMBROIDERY FOR GARMENTS	6540-325	\$75.00						
BAR OF LIFE EMBROIDERY	6540-325	\$215.55						
SHIRTING	6540-325	\$45.00						
	6540-325	\$20.91						
Inv: 54763910 Totals:		\$715.71	\$0.00	\$0.00				\$715.71
Date: 3/29/01 Terms: NET Due Date: 3/29/01 Purchase Order: 1123								
MENS EMS PANTS NAVY	6540-325	\$108.00						
MENS EMS PANTS NAVY	6540-325	\$36.00						
LADIES EMS TROUSERS	6540-325	\$113.40						
LADIES EMS TROUSERS	6540-325	\$113.40						
SHIRTING	6540-325	\$15.32						
Inv: 54789608 Totals:		\$386.12	\$0.00	\$0.00				\$386.12
Date: 4/3/01 Terms: NET Due Date: 4/3/01 Purchase Order: 1094								
EMS PARKA NAVY	6540-325	\$62.50						
EMS PARKA NAVY LG	6540-325	\$125.00						
EMS PARKA NAVY XL	6540-325	\$125.00						
EMS PARKA NAVY 2X	6540-325	\$209.25						
SHIRTING	6540-325	\$15.77						
Inv: 54763910000 Totals:		\$537.52	\$0.00	\$0.00				\$537.52
Date: 4/5/01 Terms: NET Due Date: 4/5/01 Purchase Order: 1094								
PRO STYLE BALL CAPS	6540-325	\$66.80						
2 LINE HAT/BAG EMBROIDERY	6540-325	\$40.00						
SHIRTING	6540-325	\$3.20						
Inv: 5476391000 Totals:		\$110.00	\$0.00	\$0.00				\$110.00
Date: 4/12/01 Terms: NET Due Date: 4/12/01 Purchase Order: 1094								
6540-325		(\$201.63)	\$0.00	\$0.00				(\$201.63)
Inv: 547639100001 Totals:		(\$201.63)	\$0.00	\$0.00				(\$201.63)
CREDIT MEMO								

IF 620

SABINE COUNTY EMS
Ledger as of: 5/11/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
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Vendor ID: EPSS EUGENE PROCELLA SERVICE STA.

Invoice: 050101 Date: 5/1/01 Terms: NET Due Date: 5/1/01 Purchase Order:

EM INSTALLATION

6335-325

Inv: 050101 Totals: \$3.50 \$0.00 \$0.00

Vendor: EPSS Totals: \$3.50 \$0.00 \$0.00

Vendor ID: ETOX ETOX

Invoice: 120048

Date: 4/17/01 Terms: NET Due Date: 4/17/01 Purchase Order:

COMPRESSED OXYGEN

6310-325

\$15.00

COMPRESSED OXYGEN

6310-325

\$7.75

REF SURCHARGE

6310-325

\$6.00

REFRY CHARGE

6310-325

\$3.41

Inv: 120048 Totals: \$32.16 \$0.00 \$0.00

Invoice: 120147

Date: 5/1/01 Terms: NET Due Date: 5/1/01 Purchase Order:

COMPRESSED OXYGEN

6310-325

\$54.00

COMPRESSED OXYGEN

6310-325

\$33.00

REF SURCHARGE

6310-325

\$6.00

REFRY CHARGE

6310-325

\$6.00

Inv: 120147 Totals: \$99.00 \$0.00 \$0.00

Vendor: ETOX Totals: \$131.16 \$0.00 \$0.00

Vendor ID: FEDEX FEDEX

Invoice: 5-781-44733

Date: 4/19/01 Terms: NET Due Date: 4/19/01 Purchase Order:

TRANSPORTATION CHARGES

6310-325

\$16.00

SPECIAL HANDLING CHARGES

6310-325

\$3.64

Inv: 5-781-44733 Totals: \$19.64 \$0.00 \$0.00

Vendor: FEDEX Totals: \$19.64 \$0.00 \$0.00

Vendor ID: GALL GALLS INCORPORATED

Invoice: 54862584

Date: 5/3/01 Terms: NET Due Date: 5/3/01 Purchase Order: 1162

- MAXI MEDIC BAG

6310-325

\$119.98

SHIPPING

6310-325

\$10.99

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II

SABINE COUNTY EMS
Ledger as of: 5/1/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
Invoice: 01514352-001 PUBLICATION ADVERTISING	Inv: 01514351-001 Totals:	\$112.50	\$0.00	\$0.00				\$112.50
Date: 4/18/01 Terms: NET	Due Date: 4/18/01	Purchase Order:						
6455-325		\$112.50						
Inv: 01514352-001 Totals:		\$112.50	\$0.00	\$0.00				\$112.50
Vendor: SACR Totals:		\$337.50	\$0.00	\$0.00				\$337.50
Vendor ID: TPCI TERILL PETROLEUM								
Invoice: 56929 4 GALLONS DIESEL DIESEL TAX	Date: 4/2/01 Terms: NET	Due Date: 4/2/01	Purchase Order:					
	6335-325		\$40.22					
	6335-325		\$8.68					
Inv: 56929 Totals:		\$49.90	\$0.00	\$0.00				\$49.90
Invoice: 56962 GALLONS DIESEL DIESEL TAX	Date: 4/4/01 Terms: NET	Due Date: 4/4/01	Purchase Order:					
	6335-325		\$14.98					
	6335-325		\$3.60					
Inv: 56962 Totals:		\$18.58	\$0.00	\$0.00				\$18.58
Invoice: 56978 GALLONS DIESEL DIESEL TAX	Date: 4/5/01 Terms: NET	Due Date: 4/5/01	Purchase Order:					
	6335-325		\$26.49					
	6335-325		\$6.20					
Inv: 56978 Totals:		\$32.69	\$0.00	\$0.00				\$32.69
Invoice: 57007 GALLONS DIESEL DIESEL TAX	Date: 4/9/01 Terms: NET	Due Date: 4/9/01	Purchase Order:					
	6335-325		\$15.56					
	6335-325		\$3.60					
Inv: 57007 Totals:		\$19.16	\$0.00	\$0.00				\$19.16
Invoice: 57027 4 GALLONS DIESEL DIESEL TAX	Date: 4/11/01 Terms: NET	Due Date: 4/11/01	Purchase Order:					
	6335-325		\$15.29					
	6335-325		\$3.31					
Inv: 57027 Totals:		\$18.60	\$0.00	\$0.00				\$18.60
Invoice: 57055 6/1 DELO	Date: 4/13/01 Terms: NET	Due Date: 4/13/01	Purchase Order:					
	6335-325		\$36.50					
Inv: 57055 Totals:		\$36.50	\$0.00	\$0.00				\$36.50

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IT

Vendor Detail Ledger (Unpa Entries - Payment Detail)

SABINE COUNTY EMS

Ledger as of: 5/11/01

Description	Account	Amount	Unaccount	Amount Paid	Check Date	Check No	Bank	Balance
Invoice: 57104								
17.6 GALLONS DIESEL	Date: 4/18/01 Terms: NET		Due Date: 4/18/01	Purchase Order:				
XCISE TAX	6335-325	\$16.21						
	6335-325	\$3.52						
	Inv: 57104 Totals:	\$19.73	\$0.00	\$0.00				\$19.73
Invoice: 57125								
3.3 GALLONS DIESEL	Date: 4/20/01 Terms: NET		Due Date: 4/20/01	Purchase Order:				
XCISE TAX	6335-325	\$29.94						
	6335-325	\$8.66						
	Inv: 57125 Totals:	\$38.60	\$0.00	\$0.00				\$38.60
Invoice: 56942								
5.5 GALLONS DIESEL	Date: 4/23/01 Terms: NET		Due Date: 4/23/01	Purchase Order:				
XCISE TAX	6335-325	\$10.09						
	6335-325	\$2.59						
	Inv: 56942 Totals:	\$12.68	\$0.00	\$0.00				\$12.68
Invoice: 57154								
2 GALLONS DIESEL	Date: 4/24/01 Terms: NET		Due Date: 4/24/01	Purchase Order:				
GALLONS DIESEL	6335-325	\$16.70						
XCISE TAX	6335-325	\$12.18						
	6335-325	\$6.84						
	Inv: 57154 Totals:	\$35.52	\$0.00	\$0.00				\$35.52
Invoice: 57227								
3 GALLONS DIESEL	Date: 4/30/01 Terms: NET		Due Date: 4/30/01	Purchase Order:				
XCISE TAX	6335-325	\$14.56						
	6335-325	\$3.20						
	Inv: 57227 Totals:	\$17.76	\$0.00	\$0.00				\$17.76
Invoice: 57228								
1.2 GALLONS DIESEL	Date: 4/30/01 Terms: NET		Due Date: 4/30/01	Purchase Order:				
XCISE TAX	6335-325	\$347.83						
	6335-325	\$77.84						
	Inv: 57228 Totals:	\$425.47	\$0.00	\$0.00				\$425.47
Vendor: TPC1 Totals:		\$723.19	\$0.00	\$0.00				\$723.19
Vendor ID: VIKI	VIKING OFFICE PRODUCTS							
Invoice: 248345								
PRINTED 2-CLR MAGNETDL	Date: 4/12/01 Terms: NET		Due Date: 4/12/01	Purchase Order:				
	6310-325	\$325.00						
	Inv: 248345 Totals:	\$325.00	\$0.00	\$0.00				\$325.00

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II

Vendor Detail Ledger (Unp. Entries - Payment Detail)

SABINE COUNTY EMS
Ledger as of: 5/11/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
Invoice: 224495	Date: 4/19/01	Terms: NET	Due Date: 4/19/01	Purchase Order:				
COPY PAPER	6310-325		\$27.90					
IMBO PAPER CLIPS	6310-325		\$4.20					
CLASSIC STAPLER	6310-325		\$11.98					
WINGLING STAPLES	6310-325		\$4.20					
LXGRP PENS	6310-325		\$10.20					
ANSWER SYSTEM	6310-325		\$54.98					
USH PINS	6310-325		\$1.49					
HANDLING	6310-325		\$1.48					
Inv: 224495 Totals:		\$116.43	\$0.00	\$0.00				\$116.43
Vendor: VIKI Totals:		\$441.43	\$0.00	\$0.00				\$441.43
Vendor ID: WAGA	WALLER'S GARAGE							
Invoice: 65303	Date: 5/3/01	Terms: NET	Due Date: 5/3/01	Purchase Order:				
ELECT REPAIRS	6335-325		\$170.47					
Inv: 65303 Totals:		\$170.47	\$0.00	\$0.00				\$170.47
Vendor: WAGA Totals:		\$170.47	\$0.00	\$0.00				\$170.47
Vendor ID: WALM	WALMART COMMUNITY							
Invoice: 041101	Date: 4/17/01	Terms: NET	Due Date: 4/17/01	Purchase Order:				
2 LINE PHONES	6452-325		\$59.76					
WALM LINE PHONE	6452-325		\$49.96					
	6452-325		\$9.05					
Inv: 041101 Totals:		\$118.77	\$0.00	\$0.00				\$118.77
Vendor: WALM Totals:		\$118.77	\$0.00	\$0.00				\$118.77
Ledger Totals:		\$7,648.44	\$0.00	\$0.00				\$7,648.44

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IT

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Jack Leath

Jack Leath
County Judge

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Keith Clark

Keith Clark
Commissioner Pct. 1

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Doyle Dickerson

Doyle Dickerson
Commissioner Pct. 3

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Janice McDaniel

Janice McDaniel
County Clerk

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Lynn Smith

Lynn Smith
Commissioner Pct. 2

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Gene Nethery

Gene Nethery
Commissioner Pct. 4

Approved for payment by Sabine County Commissioner's Court May 14, 2001.

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II II

BID NOTICE

Sabine County Commissioners Court is accepting bids for the proposed purchase of following road materials: oil sand mix, type F hot mix, and type D mix. For further information and specifications contact the office of County Judge Jack Leath. Bids will be considered at a meeting of the Commissioners Court at 8:30 am on Tuesday, May 29, 2001; and should be submitted prior to that time. Sabine County reserves the right to accept and/or reject any and all bids.

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BUDGET AMENDMENT

DATE: May 14, 2001

Honorable Commissioners Court of Sabine County:

I would like to request the amendment to my departmental budget:

	FUND	DEPARTMENT	ACCOUNT	AMOUNT
FROM:	General	Drug Task Force	Drug Task Force	18,500.00
TO:	General	Sheriff	Deputies	14,640.00
	General	Sheriff	Social Security	1,120.00
	General	Sheriff	Retirement	500.00
	General	Sheriff	Unemployment	185.00
	General	Sheriff	Workers Compensation	625.00
	General	Sheriff	Health Insurance	1,430.00

There are no areas in my current budget to reduce in order to fund the above mentioned items.

Keith Clark
Approved Commissioners Court

J. D. Raddos
Department Head

Janice McDaniel
Attest County Clerk

II 629

NOTICE

Sabine County Commissioners Court has received a request to change a road name as indicated:

VFW Drive to Cassidy Drive off Hwy 184, Precinct 1.

This subject will be a topic at the Sabine County Commissioners Court at 8:30 a.m. on Monday, May 14, 2001. Anyone with interest or input on the matter should be at this session at the Sabine County Courthouse in Hemphill, Texas.

VFW II Pg 630



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

May 10, 2001

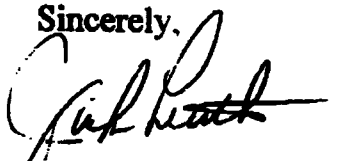
Mr. Pat Oates
Goodwin - Lasiter, Inc.
1609 S. Chestnut, Suite 202
Lufkin, Texas 75901

Dear Pat,

The easement acquisition for the Clarktown water project is almost complete and we do not anticipate any problem with the remainder.

Since this is the case and due to the time limits on funding and the approach of the dry season we request you to advertise for bids for the materials immediately. The commissioner's court voted unanimously for this request on May 14, 2001.

Sincerely,


Jack Leath
Sabine County Judge

JL/cms

Wg II 631

PHONE (409) 787-3543

FAX (409) 787-2044



County of Sabine

P.O. Box 720
Hemphill, Texas 75948

Jack H. Leath, County Judge

Commissioners

Keith Clark
Lynn Smith
Doyle Dickerson
Gene Nethery

Precinct 1
Precinct 2
Precinct 3
Precinct 4

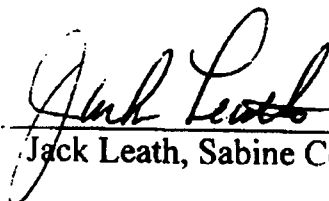
WHEREAS, Sabine County has found it necessary to establish a county owned Ambulance Service and;

WHEREAS, the cost of operating this ambulance service requires the county to sell memberships to individuals in the county and;

WHEREAS, these memberships must be guaranteed.

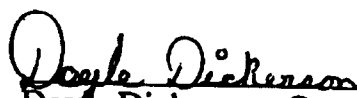
THEREFORE BE IT RESOLVED, that the Sabine County Commissioners Court did on May 14, 2001 vote unanimously to pledge tax money to guarantee the amount collected in membership fees to protect these membership fees.


PASSED and SIGNED this the 14th day of May 2001.


Jack Leath, Sabine County Judge


Keith Clark, Commissioner Pct#1


Lynn Smith, Commissioner Pct #2


Doyle Dickerson, Commissioner Pct#3


Gene Nethery, Commissioner Pct#4

PHONE (409) 787-3543


Lance McDaniel, Sabine County Clerk

W.I.F. 632

FAX (409) 787-2044

SABINE COUNTY EMS
ADOPTED: APRIL 2001

Jack Leath
JUDGE JACK LEATH

5-14-01
DATE

R. Nethery
COMMISSIONER NETHERY

5/14/01
DATE

Keith Clark
COMMISSIONER CLARK

5/14/01
DATE

Lynn Smith
COMMISSIONER SMITH

5-14-01
DATE

Doyle Dickerson
COMMISSIONER DICKERSON

5-14-01
DATE

Vol I ± Pg 633

SABINE COUNTY EMS
FEE SCHEDULE

1. BASIC LIFE SUPPORT	NON-EMERGENCY	\$300.00
2. BASIC LIFE SUPPORT	EMERGENCY	\$350.00
3. BLS SUPPLIES		\$25.00
4. ADVANCED LIFE SUPPORT	NON-EMERGENCY	\$375.00
5. ADVANCED LIFE SUPPORT	EMERGENCY	\$425.00
6. ALS SUPPLIES		\$25.00
7. INTUBATION PROC/SUPPLIES		\$60.00
8. IV PROC/SUPPLIES		\$50.00
9. OXYGEN		\$40.00
10. ALS DEFIBRILLATION SUPPLIES		\$60.00
11. ALS RESPONSE (NO TRANSPORT)		\$60.00
12. BLS RESPONSE (NO TRANSPORT)		\$60.00
13. EXTRA ATTENDANT(CPR.>300 LBS)		\$100.00
14. MILEAGE	PER MILE	\$8.00

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SABINE COUNTY EMS
ADOPTED: APRIL 2001

Jack Leath
JUDGE JACK LEATH

5-14-01
DATE

R. G. Nethery
COMMISSIONER NETHERY

5/14/01
DATE

Clark
COMMISSIONER CLARK

5-14-01
DATE

Smith
COMMISSIONER SMITH

5-14-01
DATE

Dickerson
COMMISSIONER DICKERSON

5-14-01
DATE

Vol II Pg 635

**SABINE COUNTY
POLICY ON MINIMUM WAGE AND OVERTIME PAY**

ADDENDUM

OVERTIME

1. EMS personnel will be paid at a straight rate per 24-hour period. No overtime will be paid unless the employee works past his allotted schedule which will be paid at one-half times the normal hourly salary.

CALL OUT

2. Personnel called in for extra duty (transfer, emergency) will be paid at a rate of \$100.00 per call per employee. Additional calls made while at the station be paid at \$25.00 per call.

**POLICY APPROVED
AND ADOPTED BY:**

DATE:

VI I I 636

SABINE COUNTY
POLICY ON DRUGS AND ALCOHOL

ADDENDUM

NEW HIRE

1. It is a requirement of Sabine County to administer a drug screen before the hiring process can be completed.

CONSENT

2. The following consent must be signed before test is administered and will become part of the employee personnel files.

I, _____, give my consent to release the results of my drug (and, or) alcohol screening to Sabine County EMS. As an employee of Sabine County, the results of this screening will become a permanent part of my personnel file.

APPLICANT

DATE

WITNESS

POLICY APPROVED
AND ADOPTED BY:

DATE

Vol II Pg 637

POL

SABINE COUNTY
AMBULANCE PERSONNEL UNIFORMS

DISTRIBUTION

Uniforms are the property of Sabine County. Employees will be issued three (3) shirts, three (3) pants, one EMS cap and a name tag upon completion of orientation.

MAINTENANCE

Each employee is responsible for upkeep of uniforms. The employee will replace damaged or lost uniforms.

CONSIST OF

Ambulance personnel must be in complete uniform while on duty. Approved uniforms consist of:

- Navy EMS caps
- Navy/Gold shirt
- Navy EMS pants
- Black belt
- Black shoes

SUBSTITUTION

Substitutions of uniforms will be accepted.

TERMINATION

Employee will be required to return uniforms to Sabine County EMS upon termination of employment. The County reserves the right to withhold uniform amount from final paycheck for uniform cost due to loss or damage.

POLICY APPROVED
AND ADOPTED

DATE

VI I I Pg 638

SABINE COUNTY
IN HOSPITAL TO HOSPITAL TRANSFERS

B1

1. Sabine County EMS patient transfers will be based on ambulance and personnel availability. If unit is unavailable, Sabine County EMS has entered into mutual aid agreements with EMS services in the surrounding areas to provide transfer services.

2. One ambulance must be made available to supply ambulance coverage for Sabine County.

3. In the event, multiple calls are requested, the station supervisor will prioritize. Calls will be answered in the order of severity. Less severe calls will be referred to area EMS services.

DATE:

VI I I Pg 639

SABINE COUNTY
POLICY ON IMMUNIZATIONS
AMBULANCE PERSONNEL

**REQUIRED
IMMUNIZATIONS:**

1. All EMS employees are required to have a TB test every six months.

**ELECTIVE
IMMUNIZATIONS:**

2. Hepatitis injections are available to EMS employees. Injections are not mandatory but are recommended.

FILES:

3. Immunization records will be kept with employees personnel files.

**POLICY APPROVED
AND ADOPTED BY:**

DATE

Va F I Pg 640



County of Sabine

P.O. Box 720
Hemphill, Texas 75848

Jack H. Leath, County Judge

Commissioners

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

RESOLUTION

PROCLAMATION OF MAY 24, 2001 CHILDREN HEALTH INSURANCE PROGRAM (CHIP) IN DEEP EAST TEXAS

WHEREAS, on May 24, 2001 communities across deep east Texas will join together to hold a deep east Texas Children's Health Insurance Day to assist families to apply for low-cost or free insurance; and

WHEREAS, children without health insurance often do not receive treatment for illness and injury; and often have difficulty performing in the classroom.

NOW, therefore, the Sabine County Commissioners Court do hereby proclaim May 24, 2001, as Children's health Insurance Day in deep east Texas and urge all citizens to support this day by dedicating ourselves to the task of improving the quality of life for all children from this day forward.


PASSED AND APPROVED at a regularly scheduled meeting of the Sabine County Commissioners Court on this the 14th day of May 2001.


Jack Leath, Sabine County Judge


Keith Clark, Commissioner Pct#1


Lynn Smith, Commissioner Pct#2


Doyle Dickerson, Commissioner Pct#3


Gene Nethery, Commissioner Pct#4


Janice McDaniel, Sabine County Clerk

Vol II Pg 641

PHONE (409) 787-3543

FAX (409) 787-2044



County of Sabine

P.O. Box 720
Hemphill, Texas 75948

Petition

Jack H. Leath, County Judge

Commissioners

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

We the undersigned property owners on Clarke Drive
Respectfully petition the Commissioners Court of Sabine County to recognize
this road as a public road and accept said road for county maintenance. The
width of said right-of-way shall be 528 feet (20 feet to either side of
center line) with Clarke Drive beginning at FM 1, Bronson, TX and extending
approximately 300 feet.

Commissioners Court Date:

May 14, 2001

SIGNATURE

ADDRESS

Michael Adams
Lina Taylor
Bernice Harris
Margie Percival
Johnnie Lee Webb
JR Daniel

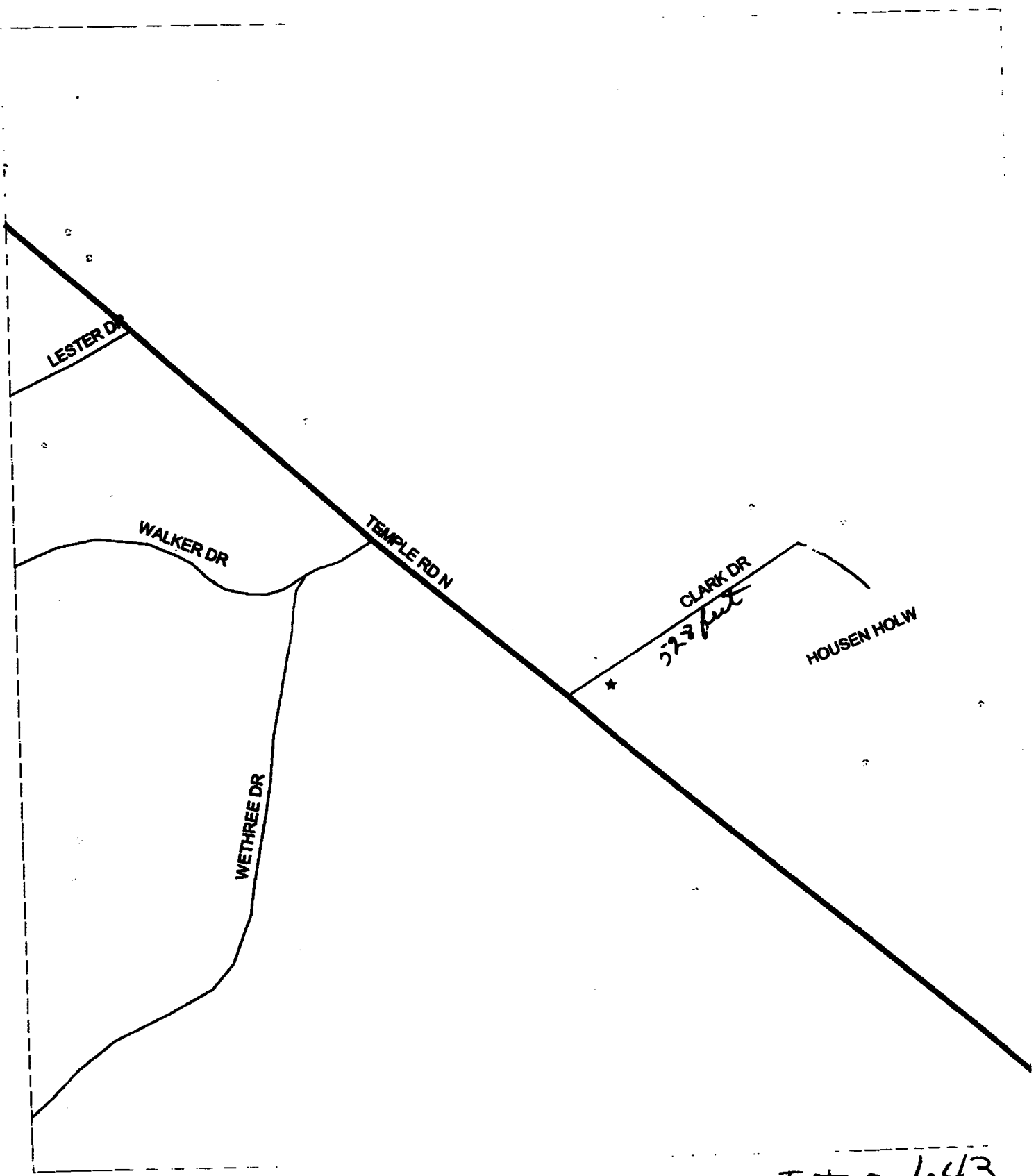
R3 Box 2753
R3 Box 2742
R3 Box 2749
R3 Box 2751
R3 Box 2749
R3 Box 2751

Accepted this date 5-14-01
Denied this date _____

Vol II Pg 642

PHONE (409) 787-3543

FAX (409) 787-2044



Vol I ± Pg 643

TREASURER'S QUARTERLY REPORT
JANUARY, FEBRUARY, AND MARCH, 2001

FUND	BALANCE 12/31/00	RECEIPTS	DISBURSEMENTS	BALANCE 03/31/00
GENERAL	995,738.18	681,400.23	641,763.93	1,035,374.48
CJP	85.50	25.00	88.00	22.50
LEOCE	18.90	6.00	19.50	5.40
LEOA	24.30	4.00	24.70	3.60
LEMI	8.55	3.00	8.85	2.70
CVC	3,323.30	5,817.01	5,042.52	4,097.79
GR	42.75	10.00	43.75	9.00
ARREST FEES	1,119.64	2,239.25	1,457.31	1,901.58
JCPT	358.89	689.32	553.15	495.06
OCL	67.50	0.00	67.50	0.00
CR	81.00	5.00	81.50	4.50
BAT	0.00	0.00	0.00	0.00
CCC	3,606.37	6,726.49	5,659.97	4,672.89
FA	869.01	1,721.26	1,354.55	1,235.72
JCD	43.66	85.83	67.93	61.56
CLSI	317.30	471.00	478.60	309.70
TIME PAYMENT	0.00	344.27	265.11	79.16
COURTHOUSE SECURITY	11,752.79	2,054.74	0.00	13,807.53
RECORD MANAGEMENT	15,737.00	865.00	0.00	16,602.00
LIBRARY	0.00	4,304.91	0.00	4,304.91
RECORD RETENTION	16,270.98	3,833.84	383.50	19,721.32
DEBT SERVICE	0.00	35,125.51	35,117.63	7.88
HOTEL/MOTEL TAX	221,578.34	9,579.35	43,880.36	187,277.33
SABINE COUNTY EMS	0.00	28,087.98	2,272.17	25,815.81
WATER SYSTEM GRANT	28.47	0.00	28.47	0.00
ROAD & BRIDGE #1	265,805.59	49,028.42	37,436.65	277,397.36
ROAD & BRIDGE #2	308,917.76	54,079.88	47,126.61	315,871.03
ROAD & BRIDGE #3	214,783.94	49,159.73	49,953.02	213,990.65
ROAD & BRIDGE #4	279,368.96	57,331.24	63,122.94	273,577.26
ROAD & BRIDGE SPECIAL #1	2,547.49	0.00	31.55	2,515.94
ROAD & BRIDGE SPECIAL #2	594.40	0.00	711.76	-117.36

STATE OF TEXAS

COUNTY OF SABINE

I, TRICIA JACKS, COUNTY TREASURER OF SAID COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE
QUARTERLY REPORT IS TRUE AND CORRECT.

Tricia Jacks

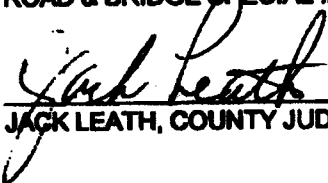
TRICIA JACKS
SABINE COUNTY TREASURER

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AFFIDAVIT

WE, THE COUNTY JUDGE AND COUNTY COMMISSIONERS OF SABINE COUNTY, TEXAS, DO HEREBY CERTIFY THAT ART. 1636 HAS BEEN IN ALL THINGS COMPLIED WITHIN THE MAY TERM, 2001 COMMISSIONERS COURT AND THAT WE HAVE COUNTED THE MONEY HELD BY THE COUNTY TREASURER AS REPORTED TO US BY SAID TREASURERS' QUARTERLY REPORT AND THAT WE FIND THE FOLLOWING ACCOUNTS IN EACH FUND TO-WIT:

GENERAL	1,035,374.48
CJP	22.50
LEOCE	5.40
LEOA	3.60
LEMI	2.70
CVC	4,097.79
GR	9.00
ARREST FEES	1,901.58
JCPT	495.06
OCL	0.00
CR	4.50
BAT	0.00
CCC	4,672.89
FA	1,235.72
JCD	61.56
CLSI	309.70
TIME PAYMENT	79.16
COURTHOUSE SECURITY	13,807.53
RECORD MANAGEMENT	16,602.00
LIBRARY	4,304.91
RECORD RETENTION	19,721.32
DEBT SERVICE	7.88
HOTEL/MOTEL TAX	187,277.33
SABINE COUNTY EMS	25,815.81
WATER SYSTEM IMPROVEMENTS GRANT	0.00
ROAD & BRIDGE #1	277,397.36
ROAD & BRIDGE #2	315,871.03
ROAD & BRIDGE #3	213,990.65
ROAD & BRIDGE #4	273,577.26
ROAD & BRIDGE SPECIAL #1	2,515.84
ROAD & BRIDGE SPECIAL #2	-117.36


JACK LEATH, COUNTY JUDGE


JANICE MCDANIEL, COUNTY CLERK


KEITH C. CLARK
COMMISSIONER, PRECINCT #1


LYNN SMITH
COMMISSIONER, PRECINCT #2


DOYLE DICKERSON
COMMISSIONER, PRECINCT #3


GENE NETHERY
COMMISSIONER, PRECINCT #4

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SABINE COUNTY CLERK'S OFFICE
REPORT TO TREASURER FOR MONTH OF January, 2001

RECORDING FEES.....	\$ 1617.50
COPY FEES.....	1395.04
FINANCE STATEMENTS.....	645.00
MARRIAGE LICENSE.....	58.00
PROBATE FEES.....	181.00
ASSUMED NAME.....	26.00
CIVIL FEES.....	0.00
BRANDS.....	10.00
APPLICATION FOR BEER LICENSE.....	0.00
CRIMINAL FEES.....	<u>4,314.20</u>
Subtotal	8,246.74

RECORD RETENTION FEES.....	1225.00
COURTHOUSE SECURITY FEES.....	287.00
RECORDS MANAGEMENT FEES.....	175.00
LAW LIBRARY...03 cases at 20.00 each.....	60.00
ARREST FEES...06 cases at 5.00 each.....	30.00
COUNTY CLERK SURCHARGE.(birth cert.)19@ .20 ..	3.80
COUNTY CLERK SURCHARGE.(State cert.)14@ .17....	2.38
TRIALFEES.....	0.00
INTEREST.....	<u>138.78</u>
Subtotal	10,168.70

10,029.92

STATE FEES.....	<u>625.56</u>
TOTAL	10,794.26

DESCRIPTION OF STATE FEES

CLSI.....03cases at 5.00 ea.....	15.00
BAT.....00 cases at 30.00 ea.....	0.00
BAT.....partial payments.....	0.00
JCPT.....00 cases at 1.00 ea.....	0.00
JCPT.....06 cases at 2.00 ea.....	12.00
LEMI.....partial	0.00
LEOSE AND LEMI.00 cases at 1.50 ea.....	0.00
LEOSE AND LEMI.00 cases at 2.50 ea.....	0.00
CJP.....00 cases at 10.00 ea.....	0.00
CVC.....05 cases at 35.00 ea.....	175.00
CVC.....00 cases at 15.00 ea.....	0.00
CVC.....partial payments	0.00
GR.....00 cases at 2.50 ea.....	0.00
LEOA.....00 cases at 1.00 ea.....	0.00
CSF.....00 cases at 2.00 ea.....	0.00
CR2.....00 cases at 25.00 ea.....	0.00
FA.....08 cases at 5.00 ea.....	40.00
CCC.....07 cases at 40.00 ea.....	280.00
CCC.....partial payments.....	13.56
JCD.....06 cases at .25 ea.....	1.50
TP.....05 cases at 12.50 ea.....	62.50
TP.....partial payments	12.00
CT.....07 cases at 2.00	<u>14.00</u>
TOTAL	625.56

I, Janice McDaniel, County Clerk of Sabine County, Texas, do hereby certify that the above is a true and correct account of fees received in the office of the County Clerk of Sabine County for the month ending January, 2001.

DATED Feb. 09, 2001

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SABINE COUNTY CLERK'S OFFICE
REPORT TO TREASURER FOR MONTH OF February, 2001

RECORDING FEES.....	\$ 2040.75
COPY FEES.....	1582.25
FINANCE STATEMENTS.....	420.00
MARRIAGE LICENSE.....	101.50
PROBATE FEES.....	291.00
ASSUMED NAME.....	7.00
CIVIL FEES.....	40.00
BRANDS.....	0.00
APPLICATION FOR BEER LICENSE.....	0.00
CRIMINAL FEES.....	<u>5,863.31</u>
Subtotal	10,345.81

RECORD RETENTION FEES.....	1275.00
COURTHOUSE SECURITY FEES.....	329.00
RECORDS MANAGEMENT FEES.....	220.00
LAW LIBRARY...06 cases at 20.00 each.....	120.00
ARREST FEES...12 cases at 5.00 each.....	60.00
COUNTY CLERK SURCHARGE. (birth cert.)18@ .20 ..	3.60
COUNTY CLERK SURCHARGE. (State cert.)17@ .17....	2.89
TRIALFEES.....	10.00
INTEREST.....	<u>104.57</u>
Subtotal	<u>12,470.87</u> 12,366.30

STATE FEES.....	<u>1,165.75</u>
TOTAL	13,636.62

DESCRIPTION OF STATE FEES

CLSI.....06cases at 5.00 ea.....	30.00
BAT.....00 cases at 30.00 ea.....	0.00
BAT.....partial payments.....	0.00
JCPT.....03 cases at 1.00 ea.....	3.00
JCPT.....11 cases at 2.00 ea.....	22.00
LEMI.....partial	0.00
LEOSE AND LEMI.01 cases at 1.50 ea.....	1.50
LEOSE AND LEMI.00 cases at 2.50 ea.....	0.00
CJP.....01 cases at 10.00 ea.....	10.00
CVC.....12 cases at 35.00 ea.....	420.00
CVC.....00 cases at 15.00 ea.....	0.00
CVC.....partial payments	34.00
GR.....01 cases at 2.50 ea.....	2.50
LEOA.....01 cases at 1.00 ea.....	1.00
CSF.....00 cases at 2.00 ea.....	0.00
CR2.....00 cases at 25.00 ea.....	0.00
FA.....10 cases at 5.00 ea.....	50.00
CCC.....11 cases at 40.00 ea.....	440.00
CCC.....partial payments.....	33.25
JCD.....11 cases at .25 ea.....	2.75
TP.....07 cases at 12.50 ea.....	87.50
TP.....partial payments	10.25
CT.....09 cases at 2.00.....	<u>18.00</u>
TOTAL	1,165.75

I, Janice McDaniel, County Clerk of Sabine County, Texas, do hereby certify that the above is a true and correct account of fees received in the office of the County Clerk of Sabine County for the month ending February, 2001.

Janice McDaniel
 DATED Mar. 06, 2001

Voi II Pg 647

**SABINE COUNTY CLERK'S OFFICE
REPORT TO TREASURER FOR MONTH OF March, 2001**

RECORDING FEES.....	\$	2108.75	
COPY FEES.....		1660.00	
FINANCE STATEMENTS.....		400.00	
MARRIAGE LICENSE.....		130.50	
PROBATE FEES.....		252.00	
ASSUMED NAME.....		41.50	
CIVIL FEES.....		0.00	
BRANDS.....		0.00	
APPLICATION FOR BEER LICENSE.....		0.00	
CRIMINAL FEES.....		<u>3,957.87</u>	
Subtotal		8,550.62	
RECORD RETENTION FEES.....		1330.00	
COURTHOUSE SECURITY FEES.....		334.00	
RECORDS MANAGEMENT FEES.....		310.00	
LAW LIBRARY...04 cases at 20.00 each.....		80.00	
ARREST FEES...13 cases at 5.00 each.....		65.00	
COUNTY CLERK SURCHARGE (birth cert.)25@ .20 ..		5.00	
COUNTY CLERK SURCHARGE (State cert.)25@ .17....		4.25	
TRIALFEES.....		0.00	
INTEREST.....		<u>113.58</u>	
Subtotal		10,792.45	10,678.87
STATE FEES.....		<u>1,313.75</u>	
TOTAL		12,106.20	
DESCRIPTION OF STATE FEES			
CLSI.....04cases at 5.00 ea.....		20.00	
BAT.....00 cases at 30.00 ea.....		0.00	
BAT.....partial payments.....		0.00	
JCPT.....00 cases at 1.00 ea.....		0.00	
JCPT.....14 cases at 2.00 ea.....		28.00	
LEMI.....partial		0.00	
LEOSE AND LEMI 01 cases at 1.50 ea.....		0.00	
LEOSE AND LEMI 00 cases at 2.50 ea.....		0.00	
CJP.....00 cases at 10.00 ea.....		0.00	
CVC.....13 cases at 35.00 ea.....		455.00	
CVC.....00 cases at 15.00 ea.....		0.00	
CVC.....partial payments		31.50	
GR.....00 cases at 2.50 ea.....		0.00	
LEOA.....00 cases at 1.00 ea.....		0.00	
CSF.....00 cases at 2.00 ea.....		0.00	
CR2.....00 cases at 25.00 ea.....		0.00	
FA.....13 cases at 5.00 ea.....		65.00	
CCC.....12 cases at 40.00 ea.....		480.00	
CCC.....partial payments.....		26.75	
JCD.....14 cases at .25 ea.....		3.50	
TP.....11 cases at 12.50 ea.....		137.50	
TP.....partial payments		40.50	
CT.....13 cases at 2.00.....		<u>26.00</u>	
TOTAL		1,313.75	

I, Janice McDaniel, County Clerk of Sabine County, Texas, do hereby certify that the above is a true and correct account of fees received in the office of the County Clerk of Sabine County for the month ending March, 2001

Janice McDaniel
DATED Apr. 09, 2001

vic II Pg 648

SABINE COUNTY CLERK'S OFFICE
REPORT TO TREASURER FOR MONTH OF April, 2001

RECORDING FEES.....	\$ 1980.00
COPY FEES.....	1408.00
FINANCE STATEMENTS.....	625.00
MARRIAGE LICENSE.....	87.00
PROBATE FEES.....	477.00
ASSUMED NAME.....	22.00
CIVIL FEES.....	0.00
BRANDS.....	0.00
APPLICATION FOR BEER LICENSE.....	0.00
CRIMINAL FEES.....	<u>4,587.54</u>
Subtotal	9,186.54

RECORD RETENTION FEES.....	1425.00
COURTHOUSE SECURITY FEES.....	360.00
RECORDS MANAGEMENT FEES.....	260.00
LAW LIBRARY...08 cases at 20.00 each.....	160.00
ARREST FEES...11 cases at 5.00 each.....	55.00
COUNTY CLERK SURCHARGE.(birth cert.)19@ .20 ..	3.80
COUNTY CLERK SURCHARGE.(State cert.)16@ .17....	2.72
TRIALFEES.....	0.00
INTEREST.....	<u>120.20</u>
Subtotal	11,573.26

STATE FEES.....	<u>1,161.00</u>
TOTAL	12,734.26

DESCRIPTION OF STATE FEES

CLSI.....18cases at 5.00 ea.....	40.00
BAT.....00 cases at 30.00 ea.....	0.00
BAT.....partial payments.....	0.00
JCPT.....00 cases at 1.00 ea.....	0.00
JCPT.....11 cases at 2.00 ea.....	22.00
LEMI.....partial.....	0.00
LEOSE AND LEMI.01 cases at 1.50 ea.....	0.00
LEOSE AND LEMI.00 cases at 2.50 ea.....	0.00
CJP.....00 cases at 10.00 ea.....	0.00
CVC.....12 cases at 35.00 ea.....	420.00
CVC.....00 cases at 15.00 ea.....	0.00
CVC.....partial payments.....	0.00
GR.....00 cases at 2.50 ea.....	0.00
LEOA.....00 cases at 1.00 ea.....	0.00
CSF.....00 cases at 2.00 ea.....	0.00
CR2.....00 cases at 25.00 ea.....	0.00
FA.....11 cases at 5.00 ea.....	60.00
CCC.....11 cases at 40.00 ea.....	440.00
CCC.....partial payments.....	16.00
JCD.....11 cases at 2.50 ea.....	2.75
TP.....12 cases at 12.50 ea.....	100.00
TP.....partial payments.....	36.25
CT.....12 cases at 2.00 ea.....	<u>24.00</u>
TOTAL	1,161.00

I, Janice McDaniel, County Clerk of Sabine County, Texas, do hereby certify that the above is a true and correct account of fees received in the office of the County Clerk of Sabine County for the month ending April 30, 2001.

Janice McDaniel
 JANCIE MCDANIEL
 CLERK

WITNESSES **649**

MONTHLY ACCOUNT OF FEES AND EXPENSES

Office of Steve Miller J.P. Pct #2 For Month Ending April 2001
Sabine County

ITEM	
Total Collections	12,364.35
Check to Treasurer	10,235.07
Check to TP&WL 85% of Their Fines	368.71
Restitution Paid to Local People on Iss. Bad CK	442.95
Check to Constable - Serving the	50.00
to State on Lic & Weight fines	1,268.22
Criminal Cases Filed	139
Cases Where Defendant Pled Guilty and Paid Fine	77
Dismissed After Driver Safety Course	5
Dismissed After Proof of Liability Insurance	0
Served Time in Jail to Pay Fine	3
Juvenile Warnings Given	0
Inquests	1
County Complaints Accepted	1
Felony Complaints Accepted	2
Warrants Issued	2
Statutory Warnings Given	13
Cases Referred to Teen Court	0
Search Warrants Issued	0
Civil Cases Tried	0
	-

I certify that the above account is true and correct.

Brenda L. Kibben, J.P. Clerk
Sabine County, Texas

Sworn to and subscribed before me this 1st day of MAY 2001.

Steve Miller
Justice of the Peace

WILLIAM 650

TO: COMMISSIONERS COURT
FROM: ROBERT GILCREASE, 911 COORDINATOR
SUBJECT: MONTHLY REPORT
DATE: May 14, 2001

OVERVIEW:

- GPS'ed McGees Landing Lakeshore LP in Brookland
- With GPS Data; Making Corrections and Additions to Sabine County Base Map
- Fairmont Exchange being logged in Data Base and will Notify as soon as Complete
- Mailing Hemphill Exchange
- Working with Real Estate Developers to Name Roads in Suncrest and The Shores Subdivision.
- Working with TXDOT on Early Warning Sign Placement; all requested data delivered May 11, 20001.

EQUIPMENT INVENTORY:

502 posts
240 top rounds
289 universal cross pieces
62 cross pieces
299 sign blanks
50 yards of reflective vinyl (approximately 120 signs)
141 cartridges ink for plotter
2 rolls paper for plotter
3

GOALS FOR NEXT REPORTING PERIOD:

- Continue Logging Data in Data Base for Fairmont Exchange.
- Install new signs in areas that have never had a sign.
- Continue Mailing Hemphill Exchange.
- Continue working to improve Base Map.

PROPOSED ACTIONS:

Name Roads in Suncrest and The Shores Subdivision. Submitted to Court.

Respectfully Submitted,


Robert Gilcrease
911 Coordinator

VI II PO 651

ADM. 2.6
EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT
D-843
Miles traveled 1197

Selected Major Activities:

- 4/2/01- Junior Livestock show committee meeting, 13 attended, finalized plans for Junior show.
- 4/2/01- Sabine county Youth Foundation committee meeting, finalized plans for letting contract on Roofing the Youth Arena, Changing name to Sabine County Expo, discussed fund raisers.
- 4/3/01- Assisted youth and conducted District Horse bowl contest in Nacogdoches, SPASU. 3 members from Sabine county competed. 3 adults attended.
- 4/6/01- Youth In Agriculture Field Day/Beef/Forage, 318 attended, Nine stations prepared for 4th grade Students from Hemphill, West Sabine and Brookeland schools, demonstrated agriculture enterprises present in Sabine county. 38 adults attended, herd health clinic and pasture tour, Dr. Todd Thrift and Dr Larry Redmond presented program.
- 4/7/01- Junior Livestock Show weigh-in. 4-H club assisted with Trash off day in Hemphill.
- 4/11/01- Inservice, Overton, Insect and Disease product update and training.
- 4/16/01- Hemphill 4-H club meeting, 56 attended, record book training, completion of record books following livestock projects.
- 4/16/01- 4-H Horse club leaders meeting, plans for district shoe, horsemanship clinic and upcoming Playday discussed.
- 4/6&20- Fund raisers for Junior Show , steak suppers held in Hemphill on 6th and Pineland on 20th.
- 4/21/01- Grooming clinic held on sheep and swine, 18 attended demonstrated grooming for show.
- 4/21/01- Second of six 4-h Horse club playdays held. 267 attended.
- 4/24-25- Selection of show broilers/Turkeys clinic, 54 attended. Rabbit selection clinic, 16 attended.
- 4/27-28- 18th annual Junior livestock show 375 attended. 79 projects sold, 150 exhibitors participated.

4 news articles, 48 phone calls, 31 office visits, 53 farm visits, 2 4-H news letters,

Major Plans for Next Month:

- 5/2/01- Judge Newton county Horticulture/Ag Mechanics fair.
- 5/5/01- District Round-up Nacogdoches.
- 5/14/01- Horse leaders meeting
- 5/19/01- 4-H Horse club playday.
- 5/21/01- Hemphill 4-H club meeting.
- 5/25/01- Forage field day.
- 5/28-30- Tri-County Camp

NAME John B. Toner COUNTY Sabine

TITLE County Extension Agent-Ag DATE 05/03/01

652

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

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

County: Sabine Month: MARCH

Date	Activity	Mileage	Meals	Lodging
4/2	Junior Show committee meeting	22		
4/2	Sabine County Youth Foundation meeting	20		
4/3	District Horse bowl contest, Nacogdoches	124		
4/6	Youth in Agriculture field day , gathering, assembling material	120		
4/7	Junior show weigh-in	22		
4/7	4-H club assisted with trash - off day in Hemphill	24		
4/11	Inservice trainin in Overton	248	6.00	
4/16	Hemphill 4-H Club meeting	22		
4/16	Sabine County 4-H Horse club leaders meeting	20		
4/6&2	Fund Raisers for Junior show Hemphill & pineland	40		
4/21	Grooming clinic for swine and sheep and goat	22		
4/21	Second Series Playday	22		
4/24-25	Selecting Show broilers, show turkeys and show rabbits, visited 24 farms	425		
4/27	Sabine County Junior Livestock show	22		
4/28	Sabine County Junior Livestock show	22		
4/29	Clean-up following junior show secure facilities	22		

TOTAL..... 1197 6.00

Other Expenses in field (list):

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

Date: 05/04/01

Signed: *John B. Toner*

WITNESSED BY 653



TEXAS AGRICULTURAL EXTENSION SERVICE

Better Living for Texans

Agent/Assistant/Volunteer Time Log

Complete each month for each individual (staff or volunteer) who devotes a portion of their time to the BLT grant.

NAME John Toner

MONTH/YEAR April 2001

TITLE County Extension Agent - Family and Consumer Sciences

Date	# of Hours	Task/Accomplishments
3-4	1	Assisted in presenting program "Apples to Zucchini's: Bread Group" to the participants at the Pineland Early Learning Center
3-11	1	Assisted in presenting program "Apples to Zucchini's: Vegetable Group" for the Pineland Early Learning Center
3-18	1	Assisted in presenting program "Apples to Zucchini's: Fruit Group" to the participants at the Pineland Early Learning Center
3-23	1	Assisted in presenting the program "Snackin' Healthy" for a first grade class at Hemphill Elementary School
3-24	1	Assisted in presenting the program "Snackin' Healthy" for a first grade class at Hemphill Elementary School
3-25	2	Assisted in presenting the program "Apples to Zucchini's: Milk Group" for the participants at the Pineland Early Learning Center Assisted in presenting the program "Snackin' Healthy" for a first grade class at Hemphill Elementary School

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3-26

1

Assisted in presenting the program
"Snackin' Healthy" for a first grade
class at Hemphill Elementary School

WET ± Pg 055

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: April

Date	Activity	Miles Traveled	Meals	Lodging
4-2	Pineland for Livestock show entries	24		
4-3	Busy Bees monthly meeting	2		
4-4	Pineland Early Learning Center*	24		
4-6	Youth and Agriculture Field Day	10		
4-7	District Fashion Show - SFASU	144		
4-10	TEEA Spring Conference in Woodville	158	6.00	
4-11	Pineland Early Learning Center*	24		
4-16	HeadStart Meeting in Shelby County	96		
4-18	Pineland Early Learning Center*	24		
4-23	Hemphill Elementary School*	2		
4-24	Hemphill Elementary School*	2		
4-24	Nacogdoches for program supplies*	144		
4-25	Hemphill Elementary School*	2		
4-25	Pineland Early Learning Center*	24		
4-26	Hemphill Elementary School*	2		
4-28	Livestock Show	14		
4-30	Association Meeting in Rusk County	200		
Total		896	6.00	

* 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 5-2-01

Signed Amanda Drennan

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EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles Traveled: 896

Selected Activities Since Last Report:

- 2 - prepared entry forms for the Sabine County Livestock Show for the Home Economics Division
- 3 - Attended the Busy Bees Monthly Meeting
- 4 - presented the program "Apples to Zucchini: Bread Group" at the Pineland Early Learning Center
- 6 - participated in the Youth in Agriculture Field Day
- 7 - participated in the District 5 Fashion Show
- 10 - attended the TEEA Spring Conference in Woodville
- 11 - presented the program "Apples to Zucchini: Vegetable Group" at the Pineland Early Learning Center
- 16 - attended the Tri-County HeadStart Educational Component Committee Meeting
- 18 - presented the program "Apples to Zucchini: Fruit Group" at the Pineland Early Learning Center
- 23 - presented the program "Snackin' Healthy" at Hemphill Elementary
- 24 - presented the program "Snackin' Healthy" at Hemphill Elementary
- 25 - presented the program "Snackin' Healthy" at Hemphill Elementary
- 25 - presented the program "Apples to Zucchini: Milk Group" at the Pineland Early Learning Center
- 26 - presented the program "Snackin' Healthy" at Hemphill Elementary
- 26 - attended a Tri-County Camp planning meeting in Shelby county
- 28 - participated in the Home Economics Division of the Sabine County Livestock Show
- 30 - attended the TEAFCS association meeting in Rusk County

Major plans for next month:

- 2 - present program "Apples to Zucchini: Meat Group" to the Pineland Early Learning Center
- 5 - participate in District 5 4-H Roundup in Nacogdoches
- 8 - present program "Laughter is the Best Medicine" for the seniors at the Sabine County Senior Citizens Center
- 9 - present program "Apples to Zucchini: Sweets and Fats" to the Pineland Early Learning Center
- 11 - participate in the Sabine County Health Fair
- 23 - participate in a BLT training
- 30 - participate in a monthly report training in Angelina County

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.
VOLUME II PAGE 576
JANICE MEDANTEL COUNTY CLERK



BY Karen Commons
Deputy

Name:
Amanda Drennan

County:
Sabine

Title:
County Extension Agent - Family and Consumer Sciences

Date (Month-Year)
April, 2001

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