

Monday, June 11, 2001, the Sabine County Commissioners' Court met in regular session. The following members of Court 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
Louise Clark	Chief Deputy County Clerk

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

Agenda item #1-General Business

Commissioner Clark moved to approve the minutes as written for the May 29<sup>th</sup> regular and May 22<sup>nd</sup> special Court sessions. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #3-Line Item Transfers

No transfers were submitted to the Court.

Agenda item #4-Take action on Request for Unclaimed Money

Judge Leath said this is something we do annually. We have to request from the State our portion of the unclaimed money received by the Comptroller from the Electric Coop for Sabine County.

Commissioner Smith moved to request this unclaimed money.

Commissioner Clark seconded. All voted for. Motion carried. See attached copy.

Agenda item #5-Road Name Adoption Request (Barbara Arrant) Suncrest Sub.

These are roads that have not been previously named. They are as follows:

1. Sunglo Lane
2. Sunnyacres Dr.
3. Sunrise Lane
4. Sunburst Lane
5. Sunray Lane

Commissioner Clark moved to adopt these road names. Commissioner Dickerson seconded. All voted for. Motion carried. See attached copies.

Agenda item #8-Public Notice – Road Name Change – Tom Low Drive

Robert Gilcrease, 911 Coordinator, said there is a clear break in this road and that is where the road name change is requested.

Commissioner Clark moved to change this portion of the Tom Low Drive to Millionaire Drive. Commissioner Dickerson seconded. All voted for. Motion carried. See attached copies.

Agenda item #6-Take Action on Road Names in The Shores Sub.

These are roads that have not previously been named.

1. Tiffany Dr.
2. Kalyn Dr.
3. Nicholas Dr.
4. Jaryn Dr.

Commissioner Dickerson moved to adopt these road names. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #9-Consideration of Sabine County EMS Compliance Manual  
Edith McCauley presented the Court with a copy of the EMS Compliance Manual. This is a document that is required by Medicare.

Commissioner Smith moved to put this item on the agenda for the June 25<sup>th</sup> meeting to review and approve. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #2-Reports

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

Agenda item #10-Pay Accounts and Salaries

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

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

Jack Leath COUNTY JUDGE

Keith Clark COMMISSIONER PCT. #1

Lynn Smith COMMISSIONER PCT. #2

Deyle Dickerson COMMISSIONER PCT. #3

Vol JJ Pg 2

*[Handwritten Signature]*

COMMISSIONER PCT. #4

ATTEST:

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CHIEF DEPUTY COUNTY CLERK

**Vendor Detail Ledger (Unpa. Entries - Payment Detail)**  
**GENERAL FUND**  
 Ledger as of: 6/10/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
<b>Vendor ID: ABCD ABC DISTRIBUTING, INC.</b>								
Invoice: 872921923	Date: 5/31/01	Terms: A	Due Date: 7/15/01	Purchase Order:				
BASKETS FOR COPIES	6310.403	\$29.90						
PLIGHT	6310.403	\$7.44						
	<b>Inv: 872921923 Totals:</b>	<b>\$37.34</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$37.34</b>
	<b>Vendor: ABCD Totals:</b>	<b>\$37.34</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$37.34</b>
<b>Vendor ID: ALEB ALLIED ELEVATOR OF BEAUMONT, IN</b>								
Invoice: 8874	Date: 6/1/01	Terms: A	Due Date: 7/16/01	Purchase Order:				
ONE, JULY, AUG. MAINTENANCE	6450.408	\$450.00						
	<b>Inv: 8874 Totals:</b>	<b>\$450.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$450.00</b>
	<b>Vendor: ALEB Totals:</b>	<b>\$450.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$450.00</b>
<b>Vendor ID: BEIN BEARD'S INTERNET</b>								
Invoice: S013/JUNE	Date: 6/1/01	Terms: A	Due Date: 7/16/01	Purchase Order:				
INTERNET SERVICES	6310.400	\$19.95						
	<b>Inv: S013/JUNE Totals:</b>	<b>\$19.95</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$19.95</b>
Invoice: S162/JUNE	Date: 6/1/01	Terms: A	Due Date: 7/16/01	Purchase Order:				
INTERNET SERVICES	6310.499	\$19.95						
	<b>Inv: S162/JUNE Totals:</b>	<b>\$19.95</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$19.95</b>
Invoice: S168/JUNE	Date: 6/1/01	Terms: A	Due Date: 7/16/01	Purchase Order:				
INTERNET SERVICES	6310.403	\$19.95						
	<b>Inv: S168/JUNE Totals:</b>	<b>\$19.95</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$19.95</b>
Invoice: S169/JUNE	Date: 6/1/01	Terms: A	Due Date: 7/16/01	Purchase Order:				
INTERNET SERVICES	6310.450	\$19.95						
	<b>Inv: S169/JUNE Totals:</b>	<b>\$19.95</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$19.95</b>
	<b>Vendor: BEIN Totals:</b>	<b>\$79.80</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$79.80</b>
<b>Vendor ID: BIGT BIG TIN BARN HOME CENTER</b>								
Invoice: 22030453	Date: 5/15/01	Terms: A	Due Date: 6/29/01	Purchase Order:				
1X4X8 BOARDS	6450.560	\$8.97						

VENDOR ID: ABCD  
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**Vendor Detail Ledger (Unp. Entries - Payment Detail)**

**GENERAL FUND**  
Ledger as of: 6/10/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
<b>Inv: 22030453 Totals:</b>		<b>\$8.97</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$8.97</b>
<b>Vendor: BIGT Totals:</b>		<b>\$8.97</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$8.97</b>
<b>Vendor ID: BOSA BOGEL SALES, INC.</b>								
Invoice: 198704	Date: 5/24/01	Terms: A	Due Date: 7/8/01	Purchase Order:				
3X33 TRASH BAGS - WHITE	6310.408		\$21.75					
3X60 TRASH BAGS - WHITE	6310.408		\$22.50					
TYPE "U" VACUUM BAGS	6310.408		\$2.55					
DIS DUST MOP TREATMENT	6310.408		\$46.80					
<b>Inv: 198704 Totals:</b>		<b>\$93.60</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$93.60</b>
<b>Vendor: BOSA Totals:</b>		<b>\$93.60</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$93.60</b>
<b>Vendor ID: BRBR BROOKSHIRE BROTHERS, INC.</b>								
Invoice: 1039471	Date: 4/30/01	Terms: A	Due Date: 6/14/01	Purchase Order:				
DISINFECTANT	6313.560		\$5.99					
<b>Inv: 1039471 Totals:</b>		<b>\$5.99</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$5.99</b>
Invoice: 1039473	Date: 4/30/01	Terms: A	Due Date: 6/14/01	Purchase Order:				
DISINFECTANT	6313.560		\$5.38					
DISINFECTANT	6313.560		\$11.97					
<b>Inv: 1039473 Totals:</b>		<b>\$17.35</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$17.35</b>
Invoice: 1039485	Date: 5/4/01	Terms: A	Due Date: 6/18/01	Purchase Order:				
AUDIO TAPES	6310.560		\$5.98					
<b>Inv: 1039485 Totals:</b>		<b>\$5.98</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$5.98</b>
Invoice: 1039490	Date: 5/5/01	Terms: A	Due Date: 6/19/01	Purchase Order:				
FUJI SLIMS	6310.560		\$7.98					
<b>Inv: 1039490 Totals:</b>		<b>\$7.98</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$7.98</b>
Invoice: 1077703	Date: 5/24/01	Terms: A	Due Date: 7/8/01	Purchase Order:				
QUICK DECK M	6313.560		\$4.89					
<b>Inv: 1077703 Totals:</b>		<b>\$4.89</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$4.89</b>

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Vendor Detail Ledger (Unp. Entries - Payment Detail)

GENERAL FUND  
Ledger as of: 6/10/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
<b>Vendor: BRBR Totals:</b>		<b>\$42.19</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$42.19</b>
<b>Vendor ID: CAGO</b>	<b>CAROLYN GOLDEN, SHELBY COUNTY</b>							
Invoice: 053001	Date: 5/30/01	Terms: A	Due Date: 7/14/01	Purchase Order:				
SALARY SUPPLEMENT	6537.409	\$200.00						
<b>Inv: 053001 Totals:</b>		<b>\$200.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$200.00</b>
<b>Vendor: CAGO Totals:</b>		<b>\$200.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$200.00</b>
<b>Vendor ID: CONO</b>	<b>CONOCO INC.</b>							
Invoice: 840004378105	Date: 5/25/01	Terms: A	Due Date: 7/9/01	Purchase Order:				
22 GALLONS UNLEADED	6335.560	\$21.02						
EMPTYED TAX	6335.560	(\$2.43)						
14 GALLONS UNLEADED	6335.560	\$20.34						
EMPTYED TAX	6335.560	(\$2.40)						
<b>Inv: 840004378105 Totals:</b>		<b>\$38.53</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$38.53</b>
<b>Vendor: CONO Totals:</b>		<b>\$38.53</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$38.53</b>
<b>Vendor ID: CTCH</b>	<b>MEMPHIS TRUE VALUE HARDWARE</b>							
Invoice: 3120	Date: 4/12/01	Terms: A	Due Date: 5/27/01	Purchase Order:				
RED WIRE NUTS	6450.408	\$0.54						
YELLOW WIRE NUTS	6450.408	\$0.42						
<b>Inv: 3120 Totals:</b>		<b>\$0.96</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$0.96</b>
Invoice: 4449	Date: 4/28/01	Terms: A	Due Date: 6/12/01	Purchase Order:				
MOWER REPAIR SERVICE	6106.435	\$39.00						
MATERIALS	6106.435	\$11.65						
<b>Inv: 4449 Totals:</b>		<b>\$50.65</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$50.65</b>
Invoice: 3193	Date: 5/5/01	Terms: A	Due Date: 6/19/01	Purchase Order:				
AMP BREAKER(FARMER'S MARKET)	6450.408	\$3.99						
<b>Inv: 3193 Totals:</b>		<b>\$3.99</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$3.99</b>
Invoice: 3199	Date: 5/7/01	Terms: A	Due Date: 6/21/01	Purchase Order:				
1 - DUCT TAPE	6313.560	\$11.19						

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

**GENERAL FUND**  
**Ledger as of: 6/10/01**

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
<b>Inv: 3199 Totals:</b>		<b>\$11.19</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$11.19</b>
Invoice: 3227	Date: 5/18/01 Terms: A	Due Date: 7/2/01	Purchase Order:					
40	6106.435		\$2.99					
IRSBAN	6106.435		\$12.49					
<b>Inv: 3227 Totals:</b>		<b>\$15.48</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$15.48</b>
Invoice: 3229	Date: 5/18/01 Terms: A	Due Date: 7/2/01	Purchase Order:					
KEY RINGS	6313.580		\$0.38					
AUTO KEYS	6313.580		\$7.50					
<b>Inv: 3229 Totals:</b>		<b>\$7.88</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$7.88</b>
<b>Vendor: CTCH Totals:</b>		<b>\$90.15</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$90.15</b>
<b>Vendor ID: CUPR CUSTOM PRODUCTS CORP.</b>								
Invoice: 83670	Date: 5/22/01 Terms: A	Due Date: 7/6/01	Purchase Order:					
24X24 SHEETED BLANK	6310.889		\$33.56					
SHIPPING	6310.669		\$6.08					
<b>Inv: 83670 Totals:</b>		<b>\$39.64</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$39.64</b>
<b>Vendor: CUPR Totals:</b>		<b>\$39.64</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$39.64</b>
<b>Vendor ID: DUCK DUCKWALL-ALCO STORES, INC.</b>								
Invoice: 1247271	Date: 6/4/01 Terms: A	Due Date: 7/19/01	Purchase Order:					
COPY CLIPS	6310.499		\$15.96					
<b>Inv: 1247271 Totals:</b>		<b>\$15.96</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$15.96</b>
<b>Vendor: DUCK Totals:</b>		<b>\$15.96</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$15.96</b>
<b>Vendor ID: EACO TELETOUCH COMMUNICATIONS</b>								
Invoice: 305540	Date: 5/30/01 Terms: A	Due Date: 7/14/01	Purchase Order:					
PARTS	6501.560		\$59.75					
<b>Inv: 305540 Totals:</b>		<b>\$59.75</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$59.75</b>
<b>Vendor: EACO Totals:</b>		<b>\$59.75</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$59.75</b>

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**Vendor ID: EVEC EMERGENCY VEHICLE EQUIPMENT CO**

Vendor Detail Ledger (Unp. Entries - Payment Detail)

GENERAL FUND

Ledger as of: 6/10/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
Invoice: 019405      Date: 5/9/01    Terms: A      Due Date: 6/23/01    Purchase Order:								
GRAPHICS ON SHERIFF DEPT. CARS	6504.560	\$980.45						
		<u>Inv: 019405 Totals:</u>	<u>\$980.45</u>	<u>\$0.00</u>				<u>\$980.45</u>
Invoice: 019594      Date: 5/29/01    Terms: A      Due Date: 7/13/01    Purchase Order:								
GRAPHICS ON SHERIFF DEPT. CARS	6504.560	\$295.00						
HOME	6504.560	\$115.50						
PS	6504.560	\$10.00						
		<u>Inv: 019594 Totals:</u>	<u>\$420.50</u>	<u>\$0.00</u>				<u>\$420.50</u>
		<u>Vendor: EVEC Totals:</u>	<u>\$1,400.95</u>	<u>\$0.00</u>				<u>\$1,400.95</u>
Vendor ID: FLDA      FLOWERS-DAVIS L.L.P.								
Invoice: 0064      Date: 6/1/01    Terms: A      Due Date: 7/16/01    Purchase Order:								
BRY VAUGHN #0064	6436.409	\$4,358.98						
		<u>Inv: 0064 Totals:</u>	<u>\$4,358.98</u>	<u>\$0.00</u>				<u>\$4,358.98</u>
Invoice: 060101      Date: 6/1/01    Terms: A      Due Date: 7/16/01    Purchase Order:								
ETIE HOLMAN #TAUC-CPOL-0065	6436.409	\$1,535.39						
		<u>Inv: 060101 Totals:</u>	<u>\$1,535.39</u>	<u>\$0.00</u>				<u>\$1,535.39</u>
		<u>Vendor: FLDA Totals:</u>	<u>\$5,894.37</u>	<u>\$0.00</u>				<u>\$5,894.37</u>
Vendor ID: GATC      G.A. THOMPSON COMPANY								
Invoice: 60071      Date: 5/25/01    Terms: A      Due Date: 7/9/01    Purchase Order: 1213								
10 TX DPS WARNING TICKETS	6310.560	\$106.00						
WEIGHT CHARGES	6310.560	\$4.00						
		<u>Inv: 60071 Totals:</u>	<u>\$110.00</u>	<u>\$0.00</u>				<u>\$110.00</u>
Invoice: 60072      Date: 5/25/01    Terms: A      Due Date: 7/9/01    Purchase Order: 1201								
10 TX DPS STYLE TICKETS	6310.560	\$146.00						
LIGHT CHARGES	6310.560	\$4.87						
		<u>Inv: 60072 Totals:</u>	<u>\$150.87</u>	<u>\$0.00</u>				<u>\$150.87</u>
		<u>Vendor: GATC Totals:</u>	<u>\$260.87</u>	<u>\$0.00</u>				<u>\$260.87</u>

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Vendor ID: GLBU      GLENDA BURWOOD



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

**GENERAL FUND**  
Ledger as of: 6/10/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
<b>Vendor ID: 060701</b>								
INVOICE: 060701	Date: 6/7/01	Terms: A	Due Date: 7/22/01	Purchase Order:				
PHN COURT COORDINATOR	6101.415	\$75.00						
	<b>Inv: 060701 Totals:</b>	<b>\$75.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$75.00</b>
	<b>Vendor: GLBU Totals:</b>	<b>\$75.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$75.00</b>
<b>Vendor ID: GRCO GREVEMBERG COMMUNICATIONS, INC</b>								
INVOICE: 1159	Date: 5/29/01	Terms: A	Due Date: 7/13/01	Purchase Order:				
OLD LABOR CHARGES	6452.560	\$55.00						
NO COAX ASSEMBLY 17FT	6452.560	\$17.90						
259 CRIMP FOR RG-58	6452.560	\$3.00						
	<b>Inv: 1159 Totals:</b>	<b>\$75.90</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$75.90</b>
	<b>Vendor: GRCO Totals:</b>	<b>\$75.90</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$75.90</b>
<b>Vendor ID: HART HART INTERCIVIC</b>								
INVOICE: 846409	Date: 5/30/01	Terms: A	Due Date: 7/14/01	Purchase Order:				
MINIMAL RED CASE BINDERS	6310.450	\$65.00						
SHIPPING	6310.450	\$5.95						
	<b>Inv: 846409 Totals:</b>	<b>\$70.95</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$70.95</b>
	<b>Vendor: HART Totals:</b>	<b>\$70.95</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$70.95</b>
<b>Vendor ID: JAMC JANICE MCDANIEL</b>								
INVOICE: 053101	Date: 5/31/01	Terms: A	Due Date: 7/15/01	Purchase Order:				
COPIES FOR COMMISSIONERS' COURT	6310.403	\$14.38						
	<b>Inv: 053101 Totals:</b>	<b>\$14.38</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$14.38</b>
	<b>Vendor: JAMC Totals:</b>	<b>\$14.38</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$14.38</b>
<b>Vendor ID: JTDC JASPER TIRE &amp; DISTRIBUTING CO.</b>								
INVOICE: 59585	Date: 5/24/01	Terms: A	Due Date: 7/8/01	Purchase Order: 1213				
4 TIRES	6451.560	\$168.00						
TRICYCLE TIRE FEE	6451.560	\$8.00						
COMPUTER BALANCE	6451.560	\$28.00						
VALVE STEM	6451.560	\$7.00						

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Vendor Detail Ledger (Unp. Entries - Payment Detail)

GENERAL FUND

Ledger as of: 6/10/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
RE MOUNT/DISMOUNT	6451.560	\$16.00						
ALIGNMENT	6451.560	\$39.95						
	<b>Inv: 59585 Totals:</b>	<b>\$266.95</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$266.95</b>
	<b>Vendor: JTDC Totals:</b>	<b>\$266.95</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$266.95</b>
<b>Vendor ID: KCDR K-C DRUGS #2</b>								
Invoice: 15861	Date: 5/4/01	Terms: A	Due Date: 6/18/01	Purchase Order:				
ROY RASH - 354209	6543.560		\$63.25					
ROY RASH - 354210	6543.560		\$11.85					
ROY RASH - 354211	6543.560		\$13.73					
	<b>Inv: 15861 Totals:</b>	<b>\$88.83</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$88.83</b>
Invoice: 15006	Date: 5/15/01	Terms: A	Due Date: 6/29/01	Purchase Order:				
RE TRIMBLE 354100	6543.560		\$19.50					
	<b>Inv: 15006 Totals:</b>	<b>\$19.50</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$19.50</b>
Invoice: 15065	Date: 5/19/01	Terms: A	Due Date: 7/3/01	Purchase Order:				
RE TRIMBLE 354100	6543.560		\$32.55					
	<b>Inv: 15065 Totals:</b>	<b>\$32.55</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$32.55</b>
	<b>Vendor: KCDR Totals:</b>	<b>\$140.88</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$140.88</b>
<b>Vendor ID: LANE LANE'S</b>								
Invoice: 22	Date: 5/11/01	Terms: A	Due Date: 6/25/01	Purchase Order:				
	6106.435		\$1.10					
	<b>Inv: 22 Totals:</b>	<b>\$1.10</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$1.10</b>
Invoice: 33	Date: 5/19/01	Terms: A	Due Date: 7/3/01	Purchase Order:				
AND CUPS	6106.435		\$3.02					
	<b>Inv: 33 Totals:</b>	<b>\$3.02</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$3.02</b>
Invoice: 39	Date: 5/25/01	Terms: A	Due Date: 7/9/01	Purchase Order:				
	6106.435		\$1.15					
	<b>Inv: 39 Totals:</b>	<b>\$1.15</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$1.15</b>
	<b>Vendor: LANE Totals:</b>	<b>\$5.27</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$5.27</b>

YOI JJ PA 10

Vendor Detail Ledger (Unp. Entries - Payment Detail)

GENERAL FUND  
Ledger as of: 6/10/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
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Vendor ID: MIAD MICHAEL J. ADAMS

Invoice: 5929	Date: 6/7/01	Terms: A	Due Date: 7/22/01	Purchase Order:				
ROBERT PILCHER # 5929	6531.435			\$250.00				
MURTIS PADDIE #5933	6531.435			\$250.00				
HEVEN TEE #5920	6531.435			\$250.00				
ARTHUR COULTER #5734	6531.435			\$250.00				
MERRICK WILLIAMS #5873	6531.435			\$250.00				
HONARD HASBROOK #5859	6531.435			\$250.00				
HARLES THOMAS #5618	6531.435			\$250.00				
MURRY BICE #5739	6531.435			\$250.00				
MICHAEL PHIELSCHIEFTER #5773	6531.435			\$250.00				
MICHAEL PHIELSCHIEFTER #5775	6531.435			\$250.00				
ANDON CONN #5932	6531.435			\$250.00				
JUSTIN CONN #5930	6531.435			\$250.00				
AMINE FREEMAN #5931	6531.435			\$250.00				
MICHAEL GORY GARRETT #5897	6531.435			\$250.00				
MICHAEL CHARLES TUCKER, JR. #5853	6531.435			\$250.00				
ANDY & LISA BROWN #2274	6531.435			\$250.00				
MICHAEL MARY BUCKLEY #5934	6531.435			\$250.00				
MICHAEL CHRISTOPHER THORP #5930	6531.435			\$250.00				
<b>Inv: 5929 Totals:</b>				<b>\$4,500.00</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>Vendor: MIAD Totals:</b>				<b>\$4,500.00</b>			<b>\$0.00</b>	<b>\$0.00</b>

VOI JJ PA 11

Vendor ID: PERF PERFORMANCE CAR AUDIO

Invoice: 11379/JUNE	Date: 5/25/01	Terms: A	Due Date: 7/9/01	Purchase Order:				
GENERATOR SERVICE/JUNE	6420.580			\$21.54				
<b>Inv: 11379/JUNE Totals:</b>				<b>\$21.54</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>Vendor: PERF Totals:</b>				<b>\$21.54</b>			<b>\$0.00</b>	<b>\$0.00</b>

Vendor ID: QUCO QUILL CORPORATION

Invoice: 5585019	Date: 5/22/01	Terms: A	Due Date: 7/6/01	Purchase Order: 1178				
PAGE IMAGE DRUM	6310.499			\$239.98				
<b>Inv: 5585019 Totals:</b>				<b>\$239.98</b>			<b>\$0.00</b>	<b>\$0.00</b>

\$239.98

**Vendor Detail Ledger (Unp. Entries - Payment Detail)**  
**GENERAL FUND**  
 Ledger as of: 6/18/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
<b>Invoice: 5682071</b>								
NORTON SYSTEMWORKS 2001		6310.669		\$59.99				
Date: 5/30/01 Terms: A		Due Date: 7/14/01		Purchase Order:				
		<b>Inv: 5682071 Totals:</b>		<b>\$59.99</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$59.99</b>
<b>Vendor: QUCO Totals:</b>				<b>\$299.97</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$299.97</b>
<b>Vendor ID: RELI RELIABLE</b>								
<b>Invoice: LB239900</b>								
CASE OF COPY PAPER		6310.497		\$55.80				
HANDLING		6310.497		\$1.48				
CREDIT MEMO		6310.497		(\$4.26)				
Date: 5/18/01 Terms: A		Due Date: 7/2/01		Purchase Order:				
		<b>Inv: LB239900 Totals:</b>		<b>\$53.02</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$53.02</b>
<b>Invoice: LCH60200</b>								
KERTIP MOISTENER		6310.497		\$1.59				
CULATOR ROLLS		6310.497		\$9.49				
1" BINDERS		6310.497		\$6.93				
APPING		6310.497		\$1.99				
Date: 5/22/01 Terms: A		Due Date: 7/6/01		Purchase Order:				
		<b>Inv: LCH60200 Totals:</b>		<b>\$20.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$20.00</b>
<b>Invoice: LCH60200-V</b>								
K VS ROLLER PENS		6310.405		\$15.48				
APPING		6310.405		\$2.00				
Date: 5/22/01 Terms: A		Due Date: 7/6/01		Purchase Order:				
		<b>Inv: LCH60200-V Totals:</b>		<b>\$17.48</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$17.48</b>
<b>Vendor: RELI Totals:</b>				<b>\$90.50</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$90.50</b>
<b>Vendor ID: RETC RELIABLE TELEPHONE &amp; ELECTRIC</b>								
<b>Invoice: 3046</b>								
SERIALS		6420.405		\$47.50				
OR		6420.405		\$65.00				
APPING		6420.405		\$7.50				
CHARGE		6420.405		\$35.00				
Date: 5/23/01 Terms: A		Due Date: 7/7/01		Purchase Order:				
		<b>Inv: 3046 Totals:</b>		<b>\$155.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$155.00</b>
<b>Vendor: RETC Totals:</b>				<b>\$155.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$155.00</b>

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**Vendor Detail Ledger (Unp. Entries - Payment Detail)**  
**GENERAL FUND**  
 Ledger as of: 6/10/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
<b>Vendor ID: ROSU ROGERS OFFICE SUPPLY</b>								
Invoice: 3752	Date: 5/22/01	Terms: A	Due Date: 7/6/01	Purchase Order:				
PEN REFILLS	6310.455		\$2.18					
	<i>Inv: 3752 Totals:</i>		<u>\$2.18</u>	<u>\$0.00</u>				<u>\$2.18</u>
Invoice: 3800	Date: 5/29/01	Terms: A	Due Date: 7/13/01	Purchase Order:				
PAYMENT IDEAL STAMPER	6310.497		\$14.50					
	<i>Inv: 3800 Totals:</i>		<u>\$14.50</u>	<u>\$0.00</u>				<u>\$14.50</u>
	<b>Vendor: ROSU Totals:</b>		<u><u>\$16.68</u></u>	<u><u>\$0.00</u></u>				<u><u>\$16.68</u></u>
<b>Vendor ID: SACH SABINE COUNTY HOSPITAL</b>								
Invoice: 060101	Date: 6/1/01	Terms: A	Due Date: 7/16/01	Purchase Order:				
4 MEALS @ 0.00	6542.560		\$3,552.00					
	<i>Inv: 060101 Totals:</i>		<u>\$3,552.00</u>	<u>\$0.00</u>				<u>\$3,552.00</u>
	<b>Vendor: SACH Totals:</b>		<u><u>\$3,552.00</u></u>	<u><u>\$0.00</u></u>				<u><u>\$3,552.00</u></u>
<b>Vendor ID: SASO THE SARGENT-SOWELL CO.</b>								
Invoice: 25-2067180	Date: 2/7/01	Terms: A	Due Date: 3/24/01	Purchase Order: 1000				
COPIES	6540.560		\$512.55	\$512.55	2/26/01	26458	A	
				(\$512.55)	2/26/01	26458	A	\$512.55
				\$512.55	2/26/01	26533	A	(\$512.55)
				(\$512.55)	2/26/01	26533	A	\$512.55
PRINTING	6540.560		\$21.55	\$21.55	2/26/01	26458	A	
				(\$21.55)	2/26/01	26458	A	\$21.55
				\$21.55	2/26/01	26533	A	(\$21.55)
				(\$21.55)	2/26/01	26533	A	\$21.55
	<i>Inv: 25-2067180 Totals:</i>		<u>\$534.10</u>	<u>\$0.00</u>				<u>\$534.10</u>
Invoice: 25-2067180/#2	Date: 2/7/01	Terms: A	Due Date: 3/24/01	Purchase Order:				
COPIES	6540.560		(\$512.55)					
PRINTING	6540.560		(\$21.55)					
	<i>Inv: 25-2067180/#2 Totals:</i>		<u>(\$534.10)</u>	<u>\$0.00</u>				<u>(\$534.10)</u>

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

**GENERAL FUND**  
Ledger as of: 6/10/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
<b>Vendor: SASO Totals:</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$0.00</b>
<b>Vendor ID: SCAD SABINE COUNTY APPRAISAL DIST.</b>								
Invoice: 060101	Date: 6/1/01	Terms: A	Due Date: 7/16/01	Purchase Order:				
NO-RATA COST	6542.499		\$3,101.42					
<b>Inv: 060101 Totals:</b>		<b>\$3,101.42</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$3,101.42</b>
<b>Vendor: SCAD Totals:</b>		<b>\$3,101.42</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$3,101.42</b>
<b>Vendor ID: SCRE SABINE COUNTY REPORTER</b>								
Invoice: 99102954-000/MAY	Date: 5/30/01	Terms: A	Due Date: 7/14/01	Purchase Order:				
LOCAL DISPLAY	6455.409		\$82.50					
PUBLIC NOTICE	6455.409		\$22.44					
NOTICE	6455.409		\$27.54					
ICE	6455.409		\$19.04					
PUBLIC NOTICE	6455.409		\$12.75					
PUBLIC NOTICE	6455.409		\$11.39					
<b>Inv: 99102954-000/MAY Totals:</b>		<b>\$175.66</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$175.66</b>
<b>Vendor: SCRE Totals:</b>		<b>\$175.66</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$175.66</b>
<b>Vendor ID: SCSD SABINE COUNTY SHERIFF'S DEPT.</b>								
Invoice: 052201	Date: 5/22/01	Terms: A	Due Date: 7/6/01	Purchase Order:				
LEVEL REIMBURSEMENT	6425.560		\$26.51					
COMPUTER SOFTWARE (PROCESSOR)	6500.560		\$19.96					
<b>Inv: 052201 Totals:</b>		<b>\$46.47</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$46.47</b>
<b>Vendor: SCSD Totals:</b>		<b>\$46.47</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$46.47</b>
<b>Vendor ID: SUKO SUE KORIOTH, P.C.</b>								
Invoice: 5624	Date: 5/25/01	Terms: A	Due Date: 7/9/01	Purchase Order:				
TON POWELL CAUSE NO. 5624	6436.409		\$1,083.58					
<b>Inv: 5624 Totals:</b>		<b>\$1,083.58</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$1,083.58</b>
<b>Vendor: SUKO Totals:</b>		<b>\$1,083.58</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$1,083.58</b>

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**Vendor Detail Ledger (Unp. Entries - Payment Detail)**  
**GENERAL FUND**  
 Ledger as of: 6/10/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
<b>Vendor ID: TAMR TAMMY REEVES</b>								
Invoice: 060101	Date: 6/1/01	Terms: A	Due Date: 7/16/01	Purchase Order:				
90 MILES @ .28	6441.499		\$84.00					
	<i>Inv: 060101 Totals:</i>		<u>\$84.00</u>	<u>\$0.00</u>				<u>\$84.00</u>
	<b>Vendor: TAMR Totals:</b>		<u>\$84.00</u>	<u>\$0.00</u>				<u>\$84.00</u>
<b>Vendor ID: TCBI TURNER, COLLIE &amp; BRADEN, INC.</b>								
Invoice: 160076	Date: 5/25/01	Terms: A	Due Date: 7/9/01	Purchase Order:				
REGIONAL PLAN PREPARATION	6614.409		\$31,500.90					
	<i>Inv: 160076 Totals:</i>		<u>\$31,500.90</u>	<u>\$0.00</u>				<u>\$31,500.90</u>
	<b>Vendor: TCBI Totals:</b>		<u>\$31,500.90</u>	<u>\$0.00</u>				<u>\$31,500.90</u>
<b>Vendor ID: TODD MELVIN R. TODD, CPA</b>								
Invoice: 4817	Date: 5/31/01	Terms: A	Due Date: 7/15/01	Purchase Order:				
HOURS COMPUTER ASSISTANCE	6545.497		\$254.00					
	<i>Inv: 4817 Totals:</i>		<u>\$254.00</u>	<u>\$0.00</u>				<u>\$254.00</u>
	<b>Vendor: TODD Totals:</b>		<u>\$254.00</u>	<u>\$0.00</u>				<u>\$254.00</u>
<b>Vendor ID: TPCI TERRILL PETROLEUM CO., INC.</b>								
Invoice: 57336	Date: 5/9/01	Terms: A	Due Date: 6/23/01	Purchase Order: 1177				
GALLONS UNLEADED FUEL	6335.560		\$657.10					
DISE TAX	6335.560		\$113.00					
	<i>Inv: 57336 Totals:</i>		<u>\$770.10</u>	<u>\$0.00</u>				<u>\$770.10</u>
Invoice: 57436	Date: 5/18/01	Terms: A	Due Date: 7/2/01	Purchase Order: 1191				
GALLONS UNLEADED FUEL	6335.560		\$462.31					
DISE TAX	6335.580		\$83.00					
	<i>Inv: 57436 Totals:</i>		<u>\$545.31</u>	<u>\$0.00</u>				<u>\$545.31</u>
Invoice: 57470	Date: 5/22/01	Terms: A	Due Date: 7/6/01	Purchase Order:				
GALLONS UNLEADED	6310.869		\$6.70					
DISE TAX	6310.669		\$1.20					
	<i>Inv: 57470 Totals:</i>		<u>\$7.90</u>	<u>\$0.00</u>				<u>\$7.90</u>

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Vendor Detail Ledger (Unp. Entries - Payment Detail)

GENERAL FUND

Ledger as of: 6/10/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
<b>Vendor ID: WARM WARMART COMMUNITY BRC</b>								
Invoice: 57510	Date: 5/24/01 Terms: A	Due Date: 7/8/01	Purchase Order: 1199					
100 GALLONS UNLEADED FUEL	6335.560	\$561.00						
EXCISE TAX	6335.560	\$100.00						
	<b>Inv: 57510 Totals:</b>	<b>\$661.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$661.00</b>
	<b>Vendor: TPCI Totals:</b>	<b>\$1,984.31</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$1,984.31</b>
<b>Vendor ID: WARM WARMART COMMUNITY BRC</b>								
Invoice: TR#06214	Date: 4/18/01 Terms: A	Due Date: 6/2/01	Purchase Order:					
APPLIES	6310.560	\$87.58						
	<b>Inv: TR#06214 Totals:</b>	<b>\$87.58</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$87.58</b>
Invoice: TR#04817	Date: 4/28/01 Terms: A	Due Date: 6/12/01	Purchase Order:					
CANS LYSOL SPRAY	6310.408	\$13.59						
	<b>Inv: TR#04817 Totals:</b>	<b>\$13.59</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$13.59</b>
Invoice: TR#05057	Date: 5/8/01 Terms: A	Due Date: 6/22/01	Purchase Order: 1174					
OFFICE SUPPLIES	6310.560	\$112.68						
	<b>Inv: TR#05057 Totals:</b>	<b>\$112.68</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$112.68</b>
Invoice: TR#01225	Date: 5/12/01 Terms: A	Due Date: 6/26/01	Purchase Order:					
FRANCE FILMS	6310.425	\$46.31						
	<b>Inv: TR#01225 Totals:</b>	<b>\$46.31</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$46.31</b>
	<b>Vendor: WARM Totals:</b>	<b>\$260.16</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$260.16</b>
<b>Vendor ID: XECC XEROX CORPORATION - CHICAGO</b>								
Invoice: 590054163	Date: 6/2/01 Terms: A	Due Date: 7/17/01	Purchase Order:					
RIOD PAYMENT NO. 3	6500.409	\$70.60						
	<b>Inv: 590054163 Totals:</b>	<b>\$70.60</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$70.60</b>
Invoice: 590054164	Date: 6/2/01 Terms: A	Due Date: 7/17/01	Purchase Order:					
RIOD PAYMENT NO. 3	6500.409	\$70.60						
	<b>Inv: 590054164 Totals:</b>	<b>\$70.60</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$70.60</b>
Invoice: 590054165	Date: 6/2/01 Terms: A	Due Date: 7/17/01	Purchase Order:					
RIOD PAYMENT NO. 3	6500.409	\$70.60						

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

**GENERAL FUND**  
**Ledger as of: 6/10/01**

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
<i>Inv: 590054165 Totals:</i>		<b>\$70.60</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$70.60</b>
Invoice: 590054168	Date: 6/2/01 Terms: A Due Date: 7/17/01 Purchase Order:							
MONTHLY PAYMENT NO. 3	6500.409	\$70.60						
<i>Inv: 590054168 Totals:</i>		<b>\$70.60</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$70.60</b>
Invoice: 590054172	Date: 6/2/01 Terms: A Due Date: 7/17/01 Purchase Order:							
MONTHLY PAYMENT NO. 3	6500.409	\$70.60						
<i>Inv: 590054172 Totals:</i>		<b>\$70.60</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$70.60</b>
<b>Vendor: XECC Totals:</b>		<b>\$353.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$353.00</b>
<b>Vendor ID: XROX XEROX CORPORATION-DALLAS</b>								
Invoice: 082016097	Date: 5/21/01 Terms: A Due Date: 7/5/01 Purchase Order:							
MONTHLY BASE CHARGE	6500.409	\$61.00						
<i>Inv: 082016097 Totals:</i>		<b>\$61.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$61.00</b>
Invoice: 082016101	Date: 5/21/01 Terms: A Due Date: 7/5/01 Purchase Order:							
MONTHLY BASE CHARGE	6500.409	\$61.00						
<i>Inv: 082016101 Totals:</i>		<b>\$61.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$61.00</b>
Invoice: 082267754	Date: 6/1/01 Terms: A Due Date: 7/16/01 Purchase Order:							
MONTHLY CHARGE	6500.409	\$72.00						
<i>Inv: 082267754 Totals:</i>		<b>\$72.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$72.00</b>
<b>Vendor: XROX Totals:</b>		<b>\$194.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$194.00</b>
<b>Ledger Totals:</b>		<b>\$57,032.64</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$57,032.64</b>

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SIGN HERE FOR PAYMENT APPROVAL



**Jack Leath**  
County Judge

SIGN HERE FOR PAYMENT APPROVAL



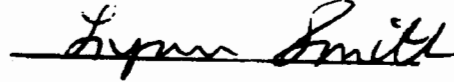
**Janice McDaniel**  
County Clerk

SIGN HERE FOR PAYMENT APPROVAL



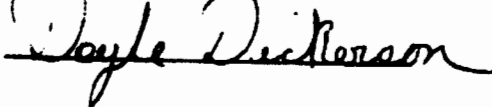
**Keith Clark**  
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL



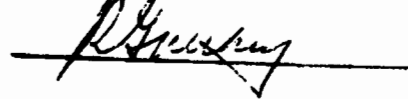
**Lynn Smith**  
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL



**Doyle Dickerson**  
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL



**Gene Nethery**  
Commissioner Pct. 4

Vol 55 Pg 18

Approved for payment by Sabine County Commissioner's Court June 11, 2001.

**Vendor Detail Ledger (Unapplied Entries - Payment Detail)**  
**ROAD AND BRIDGES**  
 Ledger as of: 6/8/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
<b>Vendor ID: BIG4      BIG "4", INC.</b>								
Invoice: 00320615	Date: 5/17/01	Terms: A	Due Date: 5/17/01	Purchase Order: UNKNOWN				
ROAD BASE MATERIAL	6377.603		\$1,080.00					
	<i>Inv: 00320615 Totals:</i>		<u>\$1,080.00</u>	<u>\$0.00</u>				<u>\$1,080.00</u>
Invoice: 00320614	Date: 5/21/01	Terms: A	Due Date: 5/21/01	Purchase Order: 982				
ROAD BASE MATERIAL	6377.604		\$168.00					
	<i>Inv: 00320614 Totals:</i>		<u>\$168.00</u>	<u>\$0.00</u>				<u>\$168.00</u>
Invoice: 00320684	Date: 5/22/01	Terms: A	Due Date: 5/22/01	Purchase Order: UNKNOWN				
ROAD BASE MATERIAL	6377.603		\$2,592.00					
	<i>Inv: 00320684 Totals:</i>		<u>\$2,592.00</u>	<u>\$0.00</u>				<u>\$2,592.00</u>
	<b>Vendor: BIG4 Totals:</b>		<u><u>\$3,840.00</u></u>	<u><u>\$0.00</u></u>				<u><u>\$3,840.00</u></u>
<b>Vendor ID: CTCH      HEMPHILL TRUE VALUE HARDWARE</b>								
Invoice: 3207	Date: 5/11/01	Terms: A	Due Date: 5/11/01	Purchase Order:				
FILTER	6357.601		\$13.65					
	<i>Inv: 3207 Totals:</i>		<u>\$13.65</u>	<u>\$0.00</u>				<u>\$13.65</u>
Invoice: 3246	Date: 5/23/01	Terms: A	Due Date: 5/23/01	Purchase Order:				
T	6357.601		\$18.50					
BLADES	6357.601		\$31.50					
	<i>Inv: 3246 Totals:</i>		<u>\$50.00</u>	<u>\$0.00</u>				<u>\$50.00</u>
	<b>Vendor: CTCH Totals:</b>		<u><u>\$63.65</u></u>	<u><u>\$0.00</u></u>				<u><u>\$63.65</u></u>
<b>Vendor ID: ETMS      EAST TEXAS MILL SUPPLY</b>								
Invoice: 106406	Date: 5/8/01	Terms: A	Due Date: 5/8/01	Purchase Order:				
HEX HEAD BOLTS	6355.602		\$3.84					
	<i>Inv: 106406 Totals:</i>		<u>\$3.84</u>	<u>\$0.00</u>				<u>\$3.84</u>
Invoice: 280178	Date: 5/9/01	Terms: A	Due Date: 5/9/01	Purchase Order:				
HEX NUT BOLTS	6357.602		\$4.14					
	<i>Inv: 280178 Totals:</i>		<u>\$4.14</u>	<u>\$0.00</u>				<u>\$4.14</u>
Invoice: 106557	Date: 5/14/01	Terms: A	Due Date: 5/14/01	Purchase Order:				

6/10/01  
 CTCH

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

**ROAD AND BRIDGES**

Ledger as of: 6/8/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
FILTER	6356.603	\$27.39						
FILTER	6356.603	\$7.14						
FILTER	6356.603	\$7.53						
FILTER	6356.603	\$25.34						
NETRATING CATALYST OIL	6356.603	\$4.99						
WISK BROOM	6657.603	\$3.39						
SHOP TOWEL	6657.603	\$5.49						
ROSOL GLASS CLEANER	6657.603	\$2.15						
<b>Inv: 106557 Totals:</b>		<b>\$83.42</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$83.42</b>
Invoice: 106584	Date: 5/14/01	Terms: A	Due Date: 5/14/01	Purchase Order:				
TEMP GREASE	6343.603	\$20.74						
	6357.603	\$0.60						
<b>Inv: 106584 Totals:</b>		<b>\$21.34</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$21.34</b>
Invoice: 106681	Date: 5/17/01	Terms: A	Due Date: 5/17/01	Purchase Order:				
V. BATTERY	6356.603	\$58.80						
	6356.603	\$3.00						
<b>Inv: 106681 Totals:</b>		<b>\$61.80</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$61.80</b>
Invoice: 107082	Date: 5/31/01	Terms: A	Due Date: 5/31/01	Purchase Order:				
COINIS	6355.602	\$67.07						
<b>Inv: 107082 Totals:</b>		<b>\$67.07</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$67.07</b>
<b>Vendor: ETMS Totals:</b>		<b>\$241.61</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$241.61</b>
<b>Vendor ID: FSTB</b>	<b>FIRST STATE BANK</b>							
Invoice: 060801	Date: 6/8/01	Terms: A	Due Date: 6/8/01	Purchase Order:				
BASE PAYMENT NO. 27	6653.604	\$2,621.23						
<b>Inv: 060801 Totals:</b>		<b>\$2,621.23</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$2,621.23</b>
<b>Vendor: FSTB Totals:</b>		<b>\$2,621.23</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$2,621.23</b>

WJ JJ PG 20

<b>Vendor ID: GEOB</b>	<b>GEO. P. BANE, INC.</b>							
Invoice: 01033647	Date: 4/6/01	Terms: A	Due Date: 4/6/01	Purchase Order: 1135				
ITS	6356.603	\$46.41						
RATES	6356.603	\$28.64						

**Vendor Detail Ledger (Unpa Entries - Payment Detail)**

**ROAD AND BRIDGES**

Ledger as of: 6/8/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
LATES	6356.603	\$45.30						
WEIGHT IN	6356.603	\$8.25						
WEIGHT OUT	6356.603	\$3.68						
<b>Inv: 01033647 Totals:</b>		<b>\$132.28</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$132.28</b>
Invoice: 01033669	Date: 4/10/01	Terms: A	Due Date: 4/10/01	Purchase Order:				
IT	6356.603	\$30.87						
IT	6356.603	\$13.33						
WEIGHT OUT	6356.603	\$3.11						
<b>Inv: 01033669 Totals:</b>		<b>\$47.31</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$47.31</b>
Invoice: 01033698	Date: 4/11/01	Terms: A	Due Date: 4/11/01	Purchase Order:				
IT	6356.603	\$39.08						
WEIGHT OUT	6356.603	\$3.11						
<b>Inv: 01033698 Totals:</b>		<b>\$42.19</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$42.19</b>
Invoice: 01033757	Date: 4/16/01	Terms: A	Due Date: 4/16/01	Purchase Order:				
IT	6356.603	\$34.78						
WEIGHT OUT	6356.603	\$3.18						
<b>Inv: 01033757 Totals:</b>		<b>\$37.96</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$37.96</b>
Invoice: 01034325	Date: 5/22/01	Terms: A	Due Date: 5/22/01	Purchase Order: 1192				
TRANSFER PUMP	6356.604	\$248.20						
WEIGHT OUT	6356.604	\$3.97						
<b>Inv: 01034325 Totals:</b>		<b>\$252.17</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$252.17</b>
Invoice: 01034456	Date: 5/30/01	Terms: A	Due Date: 5/30/01	Purchase Order:				
RINGS	6356.603	\$5.12						
O-RINGS	6356.603	\$3.65						
WEIGHT OUT	6356.603	\$3.11						
<b>Inv: 01034456 Totals:</b>		<b>\$11.88</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$11.88</b>
<b>Vendor: GEOB Totals:</b>		<b>\$523.79</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$523.79</b>

21  
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 JUNE 8 2001

Vendor ID: GMWS G-M WATER SUPPLY CORP.

Invoice: 2251/JUNE Date: 5/22/01 Terms: A Due Date: 5/22/01 Purchase Order:  
 WATER BILL 6440.604 \$20.10

**Vendor Detail Ledger (Unp. Entries - Payment Detail)**  
**ROAD AND BRIDGES**  
 Ledger as of: 6/8/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
	<i>Inv: 2251/JUNE Totals:</i>	<u>\$20.10</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$20.10</u>
	<b>Vendor: GMWS Totals:</b>	<b>\$20.10</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$20.10</b>
<b>Vendor ID: GRAY GRAY'S WHOLESALE TIRE</b>								
Invoice: 919280	Date: 5/22/01 Terms: A	Due Date: 5/22/01	Purchase Order: 1186					
- MAINTAINER TIRE	6366.603	\$236.00						
	<i>Inv: 919280 Totals:</i>	<u>\$236.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$236.00</u>
Invoice: 919281	Date: 5/22/01 Terms: A	Due Date: 5/22/01	Purchase Order: 1189					
TIRES	6366.602	\$440.00						
	<i>Inv: 919281 Totals:</i>	<u>\$440.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$440.00</u>
Invoice: 919518	Date: 5/24/01 Terms: A	Due Date: 5/24/01	Purchase Order: 1188					
TRUCK TIRES	6365.601	\$162.40						
	<i>Inv: 919518 Totals:</i>	<u>\$162.40</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$162.40</u>
Invoice: 919519	Date: 5/24/01 Terms: A	Due Date: 5/24/01	Purchase Order: 1188					
MOTORGRADER TIRES	6366.601	\$880.00						
	<i>Inv: 919519 Totals:</i>	<u>\$880.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$880.00</u>
	<b>Vendor: GRAY Totals:</b>	<b>\$1,718.40</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$1,718.40</b>
<b>Vendor ID: GWSC GUT WELDING SUPPLY CO.</b>								
Invoice: 13390	Date: 5/31/01 Terms: A	Due Date: 5/31/01	Purchase Order:					
NTAL SERVICES	6657.602	\$8.00						
	<i>Inv: 13390 Totals:</i>	<u>\$8.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$8.00</u>
Invoice: 13438	Date: 5/31/01 Terms: A	Due Date: 5/31/01	Purchase Order:					
NTAL FEE	6657.601	\$8.00						
	<i>Inv: 13438 Totals:</i>	<u>\$8.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$8.00</u>
	<b>Vendor: GWSC Totals:</b>	<b>\$16.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$16.00</b>
<b>Vendor ID: HFSB HEMPHILL FEED &amp; STOCK BARN</b>								
Invoice: 117968	Date: 4/23/01 Terms: A	Due Date: 4/23/01	Purchase Order:					
THREAD RODS 1/2X36"	6657.604	\$5.58						

22  
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**Vendor Detail Ledger (Unp. Entries - Payment Detail)**  
**ROAD AND BRIDGES**  
 Ledger as of: 6/8/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
7 - NUTS	6657.604	\$0.84						
4 - WASHERS	6657.604	\$0.32						
	<i>Inv: 117968 Totals:</i>	<u>\$6.74</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$6.74</u>
Invoice: 121573	Date: 5/23/01	Terms: A	Due Date: 5/23/01	Purchase Order: 1158				
15X20 CULVERTS	6370.603	\$299.97						
	<i>Inv: 121573 Totals:</i>	<u>\$299.97</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$299.97</u>
Invoice: 121576	Date: 5/23/01	Terms: A	Due Date: 5/23/01	Purchase Order: 1196				
12X20 CULVERTS	6370.603	\$150.00						
	<i>Inv: 121576 Totals:</i>	<u>\$150.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$150.00</u>
Invoice: 121709	Date: 5/25/01	Terms: A	Due Date: 5/25/01	Purchase Order: 1200				
18X20 CULVERTS	6370.601	\$287.98						
	<i>Inv: 121709 Totals:</i>	<u>\$287.98</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$287.98</u>
	<b>Vendor: HFSB Totals:</b>	<u><u>\$744.69</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>				<u><u>\$744.69</u></u>
Vendor ID: HGBY	<b>H. G. BYLEY &amp; SONS</b>							
Invoice: 13524	Date: 6/1/01	Terms: A	Due Date: 6/1/01	Purchase Order:				
ROAD BASE MATERIAL	6377.602	\$598.00						
	<i>Inv: 13524 Totals:</i>	<u>\$598.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$598.00</u>
Invoice: 13547	Date: 6/1/01	Terms: A	Due Date: 6/1/01	Purchase Order: 1143				
ROAD BASE MATERIAL	6377.604	\$3,542.00						
	<i>Inv: 13547 Totals:</i>	<u>\$3,542.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$3,542.00</u>
Invoice: 13553	Date: 6/1/01	Terms: A	Due Date: 6/1/01	Purchase Order:				
ROAD BASE MATERIAL	6377.601	\$3,007.80						
	<i>Inv: 13553 Totals:</i>	<u>\$3,007.80</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$3,007.80</u>
	<b>Vendor: HGBY Totals:</b>	<u><u>\$7,147.80</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>				<u><u>\$7,147.80</u></u>
Vendor ID: HPTS	<b>HEMPHILL TIRE STORE</b>							
Invoice: 64928	Date: 5/15/01	Terms: A	Due Date: 5/15/01	Purchase Order:				
T	6366.603	\$30.00						
JNT	6366.603	\$30.00						

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

**ROAD AND BRIDGES**

Ledger as of: 6/8/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
ROAD SERVICE	6366.603	\$50.00						
	<i>Inv: 64928 Totals:</i>	<u>\$110.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$110.00</u>
Invoice: 64966	Date: 5/25/01 Terms: A	Due Date: 5/25/01	Purchase Order:					
TIRE MOUNTING	6366.601	\$120.00						
	<i>Inv: 64966 Totals:</i>	<u>\$120.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$120.00</u>
	<b>Vendor: HPTS Totals:</b>	<u><u>\$230.00</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>				<u><u>\$230.00</u></u>
<b>Vendor ID: JTGR J.T. GREENE TRUCK &amp; EQUIPMENT</b>								
Invoice: 1589	Date: 5/25/01 Terms: A	Due Date: 5/25/01	Purchase Order:					
WHEEL REPAIR ON TRAILOR	6346.604	\$20.00						
LABOR	6346.604	\$40.00						
	<i>Inv: 1589 Totals:</i>	<u>\$60.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$60.00</u>
Invoice: 1603	Date: 5/31/01 Terms: A	Due Date: 5/31/01	Purchase Order:					
CONTAINER REPAIR	6345.603	\$100.00						
LABOR	6345.603	\$40.00						
	<i>Inv: 1603 Totals:</i>	<u>\$140.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$140.00</u>
Invoice: 1609	Date: 6/3/01 Terms: A	Due Date: 6/3/01	Purchase Order:					
JUSTIFIED CLUTCH ON 2000 STERLING	6344.604	\$40.00						
	<i>Inv: 1609 Totals:</i>	<u>\$40.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$40.00</u>
	<b>Vendor: JTGR Totals:</b>	<u><u>\$240.00</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>				<u><u>\$240.00</u></u>
<b>Vendor ID: LYRS LYNNS REPAIR SERVICE</b>								
Invoice: 257001	Date: 5/8/01 Terms: A	Due Date: 5/8/01	Purchase Order: 1185					
SERVICE CALL	6346.603	\$45.00						
LABOR	6346.603	\$135.00						
	<i>Inv: 257001 Totals:</i>	<u>\$180.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$180.00</u>
	<b>Vendor: LYRS Totals:</b>	<u><u>\$180.00</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>				<u><u>\$180.00</u></u>
<b>Vendor ID: MACO MATHEWS CONSTRUCTION COMPANY</b>								
Invoice: 3142	Date: 5/31/01 Terms: A	Due Date: 5/31/01	Purchase Order: 1190					
3.88 TONS OIL SAND BASE	6378.602	\$16,532.82						

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**Vendor Detail Ledger (Unp. Entries - Payment Detail)**  
**ROAD AND BRIDGES**  
 Ledger as of: 6/8/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
		<b>Inv: 3142 Totals:</b>	<b>\$16,532.82</b>	<b>\$0.00</b>				<b>\$16,532.82</b>
		<b>Vendor: MACO Totals:</b>	<b>\$16,532.82</b>	<b>\$0.00</b>				<b>\$16,532.82</b>
<b>Vendor ID: NAPH</b>	<b>NAPA AUTO PARTS - HEMPHILL</b>							
Invoice: 221889	Date: 5/8/01	Terms: A	Due Date: 5/8/01	Purchase Order:				
IX-A-FLAT	6657.601			\$5.90				
		<b>Inv: 221889 Totals:</b>	<b>\$5.90</b>	<b>\$0.00</b>				<b>\$5.90</b>
Invoice: 222583	Date: 5/18/01	Terms: A	Due Date: 5/18/01	Purchase Order:				
BT	6356.604			\$3.29				
FILTER	6356.604			\$4.87				
		<b>Inv: 222583 Totals:</b>	<b>\$8.16</b>	<b>\$0.00</b>				<b>\$8.16</b>
Invoice: 222836	Date: 5/23/01	Terms: A	Due Date: 5/23/01	Purchase Order:				
ATCH PAC	6355.604			\$269.00				
		<b>Inv: 222836 Totals:</b>	<b>\$269.00</b>	<b>\$0.00</b>				<b>\$269.00</b>
Invoice: 223001	Date: 5/25/01	Terms: A	Due Date: 5/25/01	Purchase Order:				
SE	6355.604			\$7.08				
SE LINE	6355.604			\$3.14				
SE LINE	6355.604			\$6.86				
40 SPRAY	6657.604			\$2.89				
		<b>Inv: 223001 Totals:</b>	<b>\$19.97</b>	<b>\$0.00</b>				<b>\$19.97</b>
Invoice: 223136	Date: 5/29/01	Terms: A	Due Date: 5/29/01	Purchase Order:				
R HOSE	6355.604			\$0.40				
		<b>Inv: 223136 Totals:</b>	<b>\$0.40</b>	<b>\$0.00</b>				<b>\$0.40</b>
Invoice: 223243	Date: 5/30/01	Terms: A	Due Date: 5/30/01	Purchase Order:				
IRE SET	6355.604			\$21.99				
ARK PLUGS	6355.604			\$8.72				
		<b>Inv: 223243 Totals:</b>	<b>\$30.71</b>	<b>\$0.00</b>				<b>\$30.71</b>
Invoice: 223299	Date: 5/31/01	Terms: A	Due Date: 5/31/01	Purchase Order:				
BATTERY	6355.604			\$129.95				
ORE DEPOSIT	6355.604			\$16.00				

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**Vendor Detail Ledger (Unp. Entries - Payment Detail)**  
**ROAD AND BRIDGES**  
 Ledger as of: 6/8/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
BAT	6355.604	\$3.00						
BORE DEPOSIT	6355.604	(\$16.00)						
BUR FILTER	6355.604	\$21.59						
WHIT	6355.604	\$12.27						
<b>Inv: 223299 Totals:</b>		<b>\$166.81</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$166.81</b>
<b>Invoice: 223300</b>	<b>Date: 5/31/01</b>	<b>Terms: A</b>	<b>Due Date: 5/31/01</b>	<b>Purchase Order:</b>				
BRIMMER LINE	6357.604	\$3.49						
<b>Inv: 223300 Totals:</b>		<b>\$3.49</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$3.49</b>
<b>Invoice: 223334</b>	<b>Date: 5/31/01</b>	<b>Terms: A</b>	<b>Due Date: 5/31/01</b>	<b>Purchase Order:</b>				
FF LINE	6355.604	\$2.34						
USE TO AMP	6355.604	\$1.38						
<b>Inv: 223334 Totals:</b>		<b>\$3.72</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$3.72</b>
<b>Vendor: NAPH Totals:</b>		<b>\$508.16</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$508.16</b>
<b>Vendor ID: REAS</b>	<b>RICHARDS' ELECTRIC ALTERNATOR</b>							
<b>Invoice: 052201</b>	<b>Date: 5/22/01</b>	<b>Terms: A</b>	<b>Due Date: 5/22/01</b>	<b>Purchase Order:</b>				
WISHES	6356.603	\$4.50						
FOR CHARGE	6345.603	\$10.00						
<b>Inv: 052201 Totals:</b>		<b>\$14.50</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$14.50</b>
<b>Vendor: REAS Totals:</b>		<b>\$14.50</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$14.50</b>
<b>Vendor ID: RILU</b>	<b>RITTER LUMBER COMPANY</b>							
<b>Invoice: 060022151</b>	<b>Date: 5/16/01</b>	<b>Terms: A</b>	<b>Due Date: 5/16/01</b>	<b>Purchase Order:</b>				
REWS	6657.604	\$8.00						
CULTIVATOR	6657.604	\$14.49						
FOR BOW RAKE	6657.604	\$13.79						
FOR HIGH TECH CLEAR SEALANT	6657.604	\$5.49						
<b>Inv: 060022151 Totals:</b>		<b>\$41.77</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$41.77</b>
<b>Vendor: RILU Totals:</b>		<b>\$41.77</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$41.77</b>
<b>Vendor ID: SEII</b>	<b>S.E.I.</b>							

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**Vendor Detail Ledger (Unp. Entries - Payment Detail)**  
**ROAD AND BRIDGES**  
 Ledger as of: 6/8/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
<b>Invoice: 5356</b>								
Date: 5/24/01 Terms: A		Due Date: 5/24/01		Purchase Order:				
1/2" CABLE	6355.602	\$32.17						
WEIGHT	6355.602	\$6.23						
	<b>Inv: 5356 Totals:</b>	<b>\$38.40</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$38.40</b>
	<b>Vendor: SEII Totals:</b>	<b>\$38.40</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$38.40</b>
<b>Vendor ID: TPCI TERRILL PETROLEUM</b>								
<b>Invoice: 57295</b>								
Date: 5/7/01 Terms: A		Due Date: 5/7/01		Purchase Order: 1168				
ORSA 15W40	6341.604	\$255.00						
	<b>Inv: 57295 Totals:</b>	<b>\$255.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$255.00</b>
<b>Invoice: 57323</b>								
Date: 5/8/01 Terms: A		Due Date: 5/8/01		Purchase Order:				
10 GALLONS UNLEADED	6335.602	\$23.51						
DISEL TAX	6335.602	\$4.00						
	<b>Inv: 57323 Totals:</b>	<b>\$27.51</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$27.51</b>
<b>Invoice: 57324</b>								
Date: 5/8/01 Terms: A		Due Date: 5/8/01		Purchase Order:				
10 GALLONS DIESEL	6336.602	\$17.43						
DISEL TAX	6336.602	\$3.80						
	<b>Inv: 57324 Totals:</b>	<b>\$21.23</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$21.23</b>
<b>Invoice: 57331</b>								
Date: 5/9/01 Terms: A		Due Date: 5/9/01		Purchase Order:				
10 GALLONS DIESEL	6336.604	\$46.61						
DISEL TAX	6336.604	\$10.20						
	<b>Inv: 57331 Totals:</b>	<b>\$56.81</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$56.81</b>
<b>Invoice: 57378</b>								
Date: 5/14/01 Terms: A		Due Date: 5/14/01		Purchase Order: 1182				
10 GALLONS DIESEL	6336.601	\$780.73						
DISEL TAX	6336.601	\$170.00						
5 GALLONS UNLEADED PLUS	6335.601	\$302.63						
DISEL TAX	6335.601	\$53.00						
	<b>Inv: 57378 Totals:</b>	<b>\$1,306.36</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$1,306.36</b>
<b>Invoice: 57389</b>								
Date: 5/15/01 Terms: A		Due Date: 5/15/01		Purchase Order:				
10 GALLONS DIESEL	6336.602	\$24.41						
DISEL TAX	6336.602	\$5.20						

27  
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**Vendor Detail Ledger (Unp. Entries - Payment Detail)**  
**ROAD AND BRIDGES**  
 Ledger as of: 6/8/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
<i>Inv: 57389 Totals:</i>		<b>\$29.61</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$29.61</b>
Invoice: 57393	Date: 5/15/01 Terms: A				Due Date: 5/15/01	Purchase Order: 1187		
5 GALLONS DIESEL	6336.604	\$859.19						
DIESEL TAX	6336.604	\$183.00						
<i>Inv: 57393 Totals:</i>		<b>\$1,042.19</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$1,042.19</b>
Invoice: 57509	Date: 5/24/01 Terms: A				Due Date: 5/24/01	Purchase Order: 1198		
175 GALLONS DIESEL	6336.602	\$1,143.86						
DIESEL TAX	6336.602	\$235.00						
<i>Inv: 57509 Totals:</i>		<b>\$1,378.86</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$1,378.86</b>
Invoice: 57561	Date: 5/29/01 Terms: A				Due Date: 5/29/01	Purchase Order:		
1 GALLONS UNL. ADDEL	6335.602	\$22.77						
DIESEL TAX	6335.602	\$4.20						
<i>Inv: 57561 Totals:</i>		<b>\$26.97</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$26.97</b>
Invoice: 57567	Date: 5/30/01 Terms: A				Due Date: 5/30/01	Purchase Order:		
5 GALLONS DIESEL	6336.602	\$22.81						
DIESEL TAX	6336.602	\$4.70						
<i>Inv: 57567 Totals:</i>		<b>\$27.51</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$27.51</b>
<b>Vendor: TPCI Totals:</b>		<b>\$4,172.05</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$4,172.05</b>
<b>Ledger Totals:</b>		<b>\$38,894.97</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$38,894.97</b>

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Commissioner Pct. 2**

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Doyle Dickerson

**Doyle Dickerson  
Commissioner Pct. 3**

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Gene Nethery

**Gene Nethery  
Commissioner Pct. 4**

Vol. JJ Pg 29

Approved for payment by Sabine County Commissioner's Court June 11, 2001.

Vendor Detail Ledger (Unp. Entries - Payment Detail)

ROAD AND BRIDGE SPECIAL

Ledger as of: 6/8/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
<b>Vendor ID: LANE LANE'S</b>								
Invoice: 042901	Date: 4/29/01	Terms: A	Due Date: 4/29/01	Purchase Order:				
0605.6355				\$1.10				
	<b>Inv: 042901 Totals:</b>			\$1.10	\$0.00	\$0.00		\$1.10
Invoice: 043001	Date: 4/30/01	Terms: A	Due Date: 4/30/01	Purchase Order:				
0605.6355				\$1.10				
	<b>Inv: 043001 Totals:</b>			\$1.10	\$0.00	\$0.00		\$1.10
Invoice: 050101	Date: 5/1/01	Terms: A	Due Date: 5/1/01	Purchase Order:				
0605.6355				\$1.10				
	<b>Inv: 050101 Totals:</b>			\$1.10	\$0.00	\$0.00		\$1.10
Invoice: 050201	Date: 5/2/01	Terms: A	Due Date: 5/2/01	Purchase Order:				
0605.6355				\$1.10				
	<b>Inv: 050201 Totals:</b>			\$1.10	\$0.00	\$0.00		\$1.10
Invoice: 050301	Date: 5/3/01	Terms: A	Due Date: 5/3/01	Purchase Order:				
0605.6355				\$1.10				
	<b>Inv: 050301 Totals:</b>			\$1.10	\$0.00	\$0.00		\$1.10
Invoice: 050601	Date: 5/6/01	Terms: A	Due Date: 5/6/01	Purchase Order:				
0605.6355				\$1.10				
	<b>Inv: 050601 Totals:</b>			\$1.10	\$0.00	\$0.00		\$1.10
Invoice: 050701	Date: 5/7/01	Terms: A	Due Date: 5/7/01	Purchase Order:				
0605.6355				\$1.10				
	<b>Inv: 050701 Totals:</b>			\$1.10	\$0.00	\$0.00		\$1.10
Invoice: 050901	Date: 5/9/01	Terms: A	Due Date: 5/9/01	Purchase Order:				
0605.6355				\$1.10				
	<b>Inv: 050901 Totals:</b>			\$1.10	\$0.00	\$0.00		\$1.10
Invoice: 051101	Date: 5/11/01	Terms: A	Due Date: 5/11/01	Purchase Order:				
0605.6355				\$1.10				
	<b>Inv: 051101 Totals:</b>			\$1.10	\$0.00	\$0.00		\$1.10
Invoice: 051401	Date: 5/14/01	Terms: A	Due Date: 5/14/01	Purchase Order:				

30  
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**Vendor Detail Ledger (Unp. Entries - Payment Detail)**  
**ROAD AND BRIDGE SPECIAL**  
 Ledger as of: 6/8/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
ICE	0605.6355	\$1.10						
	<i>Inv: 051401 Totals:</i>	<u>\$1.10</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$1.10</u>
Invoice: 051501	Date: 5/15/01 Terms: A	Due Date: 5/15/01	Purchase Order:					
ICE	0605.6355	\$1.10						
	<i>Inv: 051501 Totals:</i>	<u>\$1.10</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$1.10</u>
Invoice: 051701	Date: 5/17/01 Terms: A	Due Date: 5/17/01	Purchase Order:					
ICE	0605.6355	\$1.10						
	<i>Inv: 051701 Totals:</i>	<u>\$1.10</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$1.10</u>
Invoice: 052101	Date: 5/21/01 Terms: A	Due Date: 5/21/01	Purchase Order:					
ICE	0605.6355	\$1.10						
	<i>Inv: 052101 Totals:</i>	<u>\$1.10</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$1.10</u>
Invoice: 052201	Date: 5/22/01 Terms: A	Due Date: 5/22/01	Purchase Order:					
ICE	0605.6355	\$1.10						
	<i>Inv: 052201 Totals:</i>	<u>\$1.10</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$1.10</u>
Invoice: 052501	Date: 5/25/01 Terms: A	Due Date: 5/25/01	Purchase Order:					
ICE	0605.6355	\$1.10						
	<i>Inv: 052501 Totals:</i>	<u>\$1.10</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$1.10</u>
Invoice: 052901	Date: 5/29/01 Terms: A	Due Date: 5/29/01	Purchase Order:					
ICE	0605.6355	\$1.10						
	<i>Inv: 052901 Totals:</i>	<u>\$1.10</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$1.10</u>
Invoice: 0529011	Date: 5/29/01 Terms: A	Due Date: 5/29/01	Purchase Order:					
ICE	0605.6355	\$1.10						
	<i>Inv: 0529011 Totals:</i>	<u>\$1.10</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$1.10</u>
Invoice: 053001	Date: 5/30/01 Terms: A	Due Date: 5/30/01	Purchase Order:					
ICE	0605.6355	\$1.10						
	<i>Inv: 053001 Totals:</i>	<u>\$1.10</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$1.10</u>
	<b>Vendor: LANE Totals:</b>	<u><b>\$19.80</b></u>	<u><b>\$0.00</b></u>	<u><b>\$0.00</b></u>				<u><b>\$19.80</b></u>

31  
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 31

**Vendor Detail Ledger (Unp. Entries - Payment Detail)**  
**ROAD AND BRIDGE SPECIAL**  
 Ledger as of: 6/8/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
Invoice: 221925	Date: 5/8/01 Terms: A	Due Date: 5/8/01	Purchase Order:					
COUPLER	0605.6355	\$11.49						
ROSEEND	0605.6355	\$2.49						
	0605.6355	\$2.59						
	<b>Inv: 221925 Totals:</b>	<b>\$18.57</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$16.57</b>
Invoice: 222817	Date: 5/22/01 Terms: A	Due Date: 5/22/01	Purchase Order:					
GLASS CLEANER	0605.6355	\$1.99						
OWELS	0605.6355	\$6.58						
	<b>Inv: 222817 Totals:</b>	<b>\$8.57</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$8.57</b>
	<b>Vendor: NAPH Totals:</b>	<b>\$25.14</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$25.14</b>
	<b>Ledger Totals:</b>	<b>\$44.94</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$44.94</b>

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Gene Nethery

**Gene Nethery**  
Commissioner Pct. 4

33  
5/11/01

Approved for payment by Sabine County Commissioner's Court June 11, 2001.

Vendor Detail Ledger (Unp. Entries - Payment Detail)

SABINE COUNTY ROAD AND BRIDGE 2

Ledger as of: 6/8/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
<b>Vendor ID: BWTC BYLES WELDING &amp; TRACTOR CO.</b>								
Invoice: IV34523	Date: 5/15/01	Terms: A	Due Date: 5/15/01	Purchase Order: 1173				
WELDING SET	6357.606			\$188.80				
WELDING TENTS	6357.606			\$128.40				
WELDING BUSHING	6357.606			\$106.50				
WELDING TENTS	6357.606			\$24.15				
WELDING SHIPPING	6357.606			\$37.63				
	<b>Inv: IV34523 Totals:</b>			<b>\$485.48</b>				<b>\$485.48</b>
	<b>Vendor: BWTC Totals:</b>			<b>\$485.48</b>				<b>\$485.48</b>
<b>Vendor ID: HGBC H.G. BYLEY &amp; SONS, INC.</b>								
Invoice: 13561	Date: 6/1/01	Terms: A	Due Date: 6/1/01	Purchase Order:				
WELDING ON BLADES	6346.606			\$60.00				
WELDING ON MOWER	6346.606			\$40.00				
	<b>Inv: 13561 Totals:</b>			<b>\$100.00</b>				<b>\$100.00</b>
	<b>Vendor: HGBC Totals:</b>			<b>\$100.00</b>				<b>\$100.00</b>
<b>Vendor ID: HGRY H.G. BYLEY &amp; SONS CONSTRUCTION</b>								
Invoice: 268109	Date: 5/21/01	Terms: A	Due Date: 5/21/01	Purchase Order:				
ROSBY 3/8"X20' CABLE SLING	6357.606			\$27.15				
ROSBY 3/4"X20' CABLE SLING	6357.606			\$61.25				
MAX	6357.606			\$7.31				
	<b>Inv: 268109 Totals:</b>			<b>\$95.71</b>				<b>\$95.71</b>
	<b>Vendor: HGRY Totals:</b>			<b>\$95.71</b>				<b>\$95.71</b>
<b>Vendor ID: NAPH NAPA AUTO PARTS</b>								
Invoice: 221445	Date: 5/1/01	Terms: A	Due Date: 5/1/01	Purchase Order:				
TOWELS	6657.606			\$6.58				
ARMOR ALL	6657.606			\$2.99				
	<b>Inv: 221445 Totals:</b>			<b>\$9.57</b>				<b>\$9.57</b>
Invoice: 221689	Date: 5/4/01	Terms: A	Due Date: 5/4/01	Purchase Order:				
FPW CUTTING T	6357.606			\$11.99				

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**Gene Nethery**  
Commissioner Pct. 4

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Approved for payment by Sabine County Commissioner's Court June 11, 2001.

**Vendor Detail Ledger (Unp. Entries - Payment Detail)**  
**SABINE COUNTY EMS**  
 Ledger as of: 6/8/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
<b>Vendor ID: ANGL ANGLER'S PRINTING</b>								
Invoice: 052501	Date: 5/25/01	Terms: NET	Due Date: 5/25/01	Purchase Order:				
500 NCR RECEIPTS	6310-325	\$40.08						
NUMBERED 501-1000	6310-325	\$4.00						
3 @ PADDED W/TAG COVERS	6310-325	\$10.00						
	<b>Inv: 052501 Totals:</b>	<b>\$54.08</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$54.08</b>
	<b>Vendor: ANGL Totals:</b>	<b>\$54.08</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$54.08</b>
<b>Vendor ID: CTCH HEMPHILL TRUE VALUE HARDWARE</b>								
Invoice: 3195	Date: 5/7/01	Terms: NET	Due Date: 5/7/01	Purchase Order:				
BULBS	6335-325	\$4.98						
	<b>Inv: 3195 Totals:</b>	<b>\$4.98</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$4.98</b>
	<b>Vendor: CTCH Totals:</b>	<b>\$4.98</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$4.98</b>
<b>Vendor ID: DUCK DUCKWALL-ALCO STORES, INC.</b>								
Invoice: 839529	Date: 5/21/01	Terms: NET	Due Date: 5/21/01	Purchase Order:				
SPRAYERS	6310-325	\$7.16						
WASH BUCKETS	6310-325	\$1.00						
BASKETS	6310-325	\$4.00						
	<b>Inv: 839529 Totals:</b>	<b>\$12.16</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$12.16</b>
	<b>Vendor: DUCK Totals:</b>	<b>\$12.16</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$12.16</b>
<b>Vendor ID: ETOX ETOX</b>								
Invoice: 32007	Date: 5/22/01	Terms: NET	Due Date: 5/22/01	Purchase Order:				
WHEEL RENTAL FEES	6310-325	\$58.50						
	<b>Inv: 32007 Totals:</b>	<b>\$58.50</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$58.50</b>
<b>Vendor ID: ETOX ETOX</b>								
Invoice: 118236	Date: 5/30/01	Terms: NET	Due Date: 5/30/01	Purchase Order:				
COMPRESSED OXYGEN	6310-325	\$15.00						
DELIVERY CHARGE	6310-325	\$2.25						
	<b>Inv: 118236 Totals:</b>	<b>\$17.25</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$17.25</b>
	<b>Vendor: ETOX Totals:</b>	<b>\$75.75</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$75.75</b>

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 37

\$54.08
\$54.08
\$4.98
\$4.98
\$12.16
\$12.16
\$58.50
\$17.25
\$75.75

**Vendor Detail Ledger (Unp. Entries - Payment Detail)**  
**SABINE COUNTY EMS**  
 Ledger as of: 6/8/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
<b>Vendor ID: HPTS HEMPHILL TIRE STORE</b>								
Invoice: 64957	Date: 5/24/01	Terms: NET	Due Date: 5/24/01	Purchase Order:				
LABOR	6335-325	\$10.00						
	<b>Inv: 64957 Totals:</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				
	<b>Vendor: HPTS Totals:</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				
<b>Vendor ID: NAPH NAPA AUTO PARTS</b>								
Invoice: 221882	Date: 5/8/01	Terms: NET	Due Date: 5/8/01	Purchase Order:				
FILTER	6335-325	\$12.00						
	<b>Inv: 221882 Totals:</b>	<b>\$12.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				
Invoice: 221894	Date: 5/8/01	Terms: NET	Due Date: 5/8/01	Purchase Order:				
WAX	6335-325	\$3.29						
WAX	6335-325	\$1.98						
WAX	6335-325	\$2.18						
WAX	6335-325	\$0.79						
	<b>Inv: 221894 Totals:</b>	<b>\$8.24</b>	<b>\$0.00</b>	<b>\$0.00</b>				
	<b>Vendor: NAPH Totals:</b>	<b>\$20.24</b>	<b>\$0.00</b>	<b>\$0.00</b>				
<b>Vendor ID: SCID SABINE COUNTY HOSPITAL DIST.</b>								
Invoice: 119296	Date: 5/25/01	Terms: NET	Due Date: 5/25/01	Purchase Order:				
WAX	6311-325	\$88.75						
	<b>Inv: 119296 Totals:</b>	<b>\$88.75</b>	<b>\$0.00</b>	<b>\$0.00</b>				
Invoice: 119300	Date: 5/25/01	Terms: NET	Due Date: 5/25/01	Purchase Order:				
WAX	6311-325	\$88.75						
	<b>Inv: 119300 Totals:</b>	<b>\$88.75</b>	<b>\$0.00</b>	<b>\$0.00</b>				
Invoice: 119301	Date: 5/25/01	Terms: NET	Due Date: 5/25/01	Purchase Order:				
WAX	6311-325	\$88.75						
	<b>Inv: 119301 Totals:</b>	<b>\$88.75</b>	<b>\$0.00</b>	<b>\$0.00</b>				
Invoice: 119309	Date: 5/25/01	Terms: NET	Due Date: 5/25/01	Purchase Order:				
WAX	6311-325	\$202.75						
	<b>Inv: 119309 Totals:</b>	<b>\$202.75</b>	<b>\$0.00</b>	<b>\$0.00</b>				

55-38  
 55-38



**Vendor Detail Ledger (Unp. Entries - Payment Detail)**  
**SABINE COUNTY EMS**  
 Ledger as of: 6/8/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
1 GALLONS DIESEL	6335-325	\$8.83						
XCISE TAX	6335-325	\$2.20						
	<b>Inv: 57259 Totals:</b>	<b>\$11.03</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$11.03</b>
Invoice: 57301	Date: 5/7/01	Terms: NET	Due Date: 5/7/01	Purchase Order:				
16 GALLONS DIESEL	6335-325	\$73.00						
	<b>Inv: 57301 Totals:</b>	<b>\$73.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$73.00</b>
Invoice: 57325	Date: 5/8/01	Terms: NET	Due Date: 5/8/01	Purchase Order:				
15 GALLONS DIESEL	6335-325	\$13.30						
XCISE TAX	6335-325	\$2.90						
	<b>Inv: 57325 Totals:</b>	<b>\$16.20</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$16.20</b>
Invoice: 57352	Date: 5/10/01	Terms: NET	Due Date: 5/10/01	Purchase Order:				
14 GALLONS DIESEL	6335-325	\$14.91						
XCISE TAX	6335-325	\$3.22						
	<b>Inv: 57352 Totals:</b>	<b>\$18.13</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$18.13</b>
Invoice: 57401	Date: 5/16/01	Terms: NET	Due Date: 5/16/01	Purchase Order:				
10 GALLONS DIESEL	6335-325	\$11.42						
XCISE TAX	6335-325	\$2.40						
	<b>Inv: 57401 Totals:</b>	<b>\$13.82</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$13.82</b>
Invoice: 57474	Date: 5/22/01	Terms: NET	Due Date: 5/22/01	Purchase Order:				
16 GALLONS DIESEL	6335-325	\$19.85						
XCISE TAX	6335-325	\$4.12						
	<b>Inv: 57474 Totals:</b>	<b>\$23.97</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$23.97</b>
Invoice: 57534	Date: 5/29/01	Terms: NET	Due Date: 5/29/01	Purchase Order:				
8 GALLONS DIESEL	6335-325	\$12.45						
XCISE TAX	6335-325	\$2.56						
	<b>Inv: 57534 Totals:</b>	<b>\$15.01</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$15.01</b>
Invoice: 57566	Date: 5/30/01	Terms: NET	Due Date: 5/30/01	Purchase Order:				
10 GALLONS DIESEL	6335-325	\$18.44						
XCISE TAX	6335-325	\$3.80						
	<b>Inv: 57566 Totals:</b>	<b>\$22.24</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$22.24</b>

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

**SABINE COUNTY EMS**

Ledger as of: 6/8/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
Invoice: 57570	Date: 5/30/01 Terms: NET	Due Date: 5/30/01	Purchase Order: 1202					
11.3 GALLONS DIESEL	6335-325	\$295.02						
*CISE TAX	6335-325	\$62.26						
	<b>Inv: 57570 Totals:</b>	<b>\$357.28</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$357.28</b>
	<b>Vendor: TPCI Totals:</b>	<b>\$572.35</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$572.35</b>
Vendor ID: VIKI	<b>VIKING OFFICE PRODUCTS</b>							
Invoice: 286724	Date: 5/17/01 Terms: NET	Due Date: 5/17/01	Purchase Order:					
1SER HCFA FORMS	6310-325	\$51.47						
	<b>Inv: 286724 Totals:</b>	<b>\$51.47</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$51.47</b>
	<b>Vendor: VIKI Totals:</b>	<b>\$51.47</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$51.47</b>
	<b>Ledger Totals:</b>	<b>\$7,878.02</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$7,878.02</b>

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 VOI

SIGN HERE FOR PAYMENT APPROVAL

*Jack Leath*

**Jack Leath**  
County Judge

SIGN HERE FOR PAYMENT APPROVAL

*Janice McDaniel*

**Janice McDaniel**  
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

*Keith Clark*

**Keith Clark**  
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

*Lynn Smith*

**Lynn Smith**  
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

*Doyle Dickerson*

**Doyle Dickerson**  
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

*Gene Nethery*

**Gene Nethery**  
Commissioner Pct. 4

42  
JCT  
10

Approved for payment by Sabine County Commissioner's Court June 11, 2001.



**TO: COMMISSIONERS COURT**  
**FROM: ROBERT GILCREASE, 911 COORDINATOR**  
**SUBJECT: MONTHLY REPORT**  
**DATE: June 11, 2001**

**OVERVIEW:**

- GPS'ed Part of Beechwood I & II, and New Road off of Lakewood Ests
- 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. Currently 50% Complete.
- Furnished Mailing Hemphill Exchange
- Working with Real Estate Developers to Name Roads in Suncrest and The Shores Subdivision.
- Working with the City of Hemphill to address City.

**EQUIPMENT INVENTORY:**

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

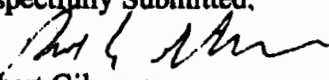
**GOALS FOR NEXT REPORTING PERIOD:**

- Continue Logging Data in Data Base for Fairmont Exchange.
- Install new signs in areas that have never had a sign.
- Start processing Hemphill Exchange Data.
- Continue working to improve Base Map.
- Work with City of Hemphill to Address

**PROPOSED ACTIONS:**

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

Respectfully Submitted,

  
Robert Gilcrease  
911 Coordinator

55 44

ADM. 2.6 D-843  
EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT  
Miles traveled 833

Selected Major Activities:

- 5/2/01- Judge Newton County Horticulture Fair, Ag Mechanics contest, 28 participated.
- 5/2/01- Assisted with "Apples to Zucchini's, Meat Group" Pineland Early Learning Center
- 5/4/01- Annual Forestry Field Day, 125 participated, sixth grade classes from Brookeland, West Sabine and Broadus. Program on timber industry, wood products, tree identification and tree farming methods.
- 5/7/01- Information Day program on Extension, Radio program (30 minutes) discussing Extension And how it functions in the county.
- 5/9/01- Assisted with "Apples to Zucchini's: Sweets and Oils Group" Pineland Early Learning Center
- 5/14/01- Horse club leaders meeting, 21 attended, 32 members, discussed district horse show, state horse show, horsemanship clinic to be held in June.
- 5/15-16- Forestry Inservice training, TCAAA meeting, Athens, Eric Taylor presented training.
- 5/16/01- Assisted with presenting the intact group series "Low Fat Express: Super Snacks, Senior Citizen Center.
- 5/17/01- Assisted with presenting the Intact "Low-Fat Express: Smart Sizes, Senior Citizen Center.
- 5/19/01- Sabine county 4-H Horse club layday, 75 entries, 210 attended.
- 5/21/01- Hemphill 4-H club meeting, 20 members, 12 adults, Amanda presented program on Sun protection, record books turned in, reminded re-enrollment set for third Monday in August.
- 5/21/01- Horse club leaders meeting, 18 parents, 31 members attended. Final plans for Horsemanship clinic made.
- 5/21/01- Assisted with presenting the intact group series "Low-Fat Express: Menu Planning" senior citizen center.
- 5/22/01- Meeting with five producers concerning pasture brush control demonstration on persimmon And locust thorn brush problems.
- 5/22/01- Assisted with "Low-Fat Express: It's All In The Bag" Senior Citizen center.
- 5/30/01- Inservice training Monthly reporting system, Lufkin.

4 News Articles, 1 Radio program, 17 Farm visits, 44 phone calls, 21 office visits, 1 4-H News letter

Major Plans for Next Month:

- 6/1-2- Horsemanship Clinic
- 6/8/- Vegetable production program/Home gardens
- 6/15- Herd Health Clinic
- 6/18- Demonstration Planning meeting Dr. Larry Redmond, And Dow Representative.
- 6/22- Forage production clinic
- 6/25-26- District Horse Show

  
NAME John B. Toner COUNTY Sabine

TITLE County Extension Agent-Ag DATE 06/05/01

VO: JJ 45

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
5/2	Travel to Newton County Fair Grounds	96	5.00	
5/3	Charles Dennis demo planning	38		
5/4	Powell Park Forestry Field Day	72		
5/5	Nacogdoches-District 5 Round-Up	124	6.00	
5/7	Donald Griffin demo planning	28		
5/14	Horse club leaders meeting/clean-up	22		
5/15-	District In-Service training Athens travel to Center carpool	122	6.00	
5/17	W. Russell pecan demonstration	24		
5/18	Garcia- Sandy Creek Estates tree problem	44		
5/19	Sabine County Horse club playday	22		
5/21	Hemphill 4-H club meeting -Horse leaders meeting	22		
5/22	Sandra Butler- bedding plant problem	24		
5/23	T. Wilson, C. Clemmer Pleasure Bend/	46		
5/25	L. Marcantel horse clinic	21		
5/30	Lufkin, Inservice training Monthly report	125		

TOTAL..... 833 17.00

Other Expenses in field (list):

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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: 06/05/01

Signed: John B. Toner

Voi 55 46

**EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT**

**Miles Traveled: 1300**

**Selected Activities Since Last Report:**

- 1 - traveled to Nacogdoches for BLT supplies
- 2 - presented the program Apples to Zucchini's: Meat Group
- 4 - traveled to Lufkin for BLT supplies
- 5 - traveled to Nacogdoches for District 5 4-H Roundup
- 7 - prepared monthly newsletter
- 8 - prepared monthly newsletter
- 9 - presented program Apples to Zucchini's: Fats, Oils and Sweets
- 10 - presented the program Low Fat Express: Super Snacks
- 11 - participated in the Sabine County Hospital's Health Fair
- 14 - prepared for Tri-County Camp
- 15 - traveled to Nacogdoches for Tri-County Camp Supplies
- 16 - participated in the Busy Bees cultural arts day
- 17 - presented the program Low Fat Express: Smart Sizes
- 18 - traveled to the Shelby county extension office for a BLT display
- 21 - presented the program Low Fat Express: Meal Planning
- 21 - presented the program Sun Smart to the 4-H club
- 22 - presented the program Low Fat Express: It's All In The Bag
- 23 - traveled to Overton for the BLT TTVN proposal training
- 29 - prepared monthly report
- 30 - traveled to Lufkin for a District 5 monthly reporting system update
- 31 - presented the program Low Fat Express: Magic Meals in Minutes
- 31 - traveled to Overton to return a BLT display

**Major plans for next month:**

- 11-24 \*\* Sick Leave \*\*
- 25 - conduct a Tri-County HeadStart In-service training
- 26 - Nutrition Education Quarterly In-Service Update

Name:  
Amanda Drennan

County:  
Sabine

Title:  
County Extension Agent - Family and Consumer Sciences

Date (Month-Year)  
May, 2001

VOI JJ PO 47

D-360

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

Name: Amanda Drennan

Title: County Extension Agent - FCS

County: Sabine

Month: May

Date	Activity	Miles Traveled	Meals	Lodging
1	traveled to Nacogdoches for BLT program supplies	144		
2	Pineland Early Learning Center	24		
4	traveled to Lufkin for BLT program supplies	115		
5	SFA for District 5 4-H Roundup	144		
8	East Sabine Senior Citizens Center	2		
9	Pineland Early Learning Center	24		
10	East Sabine Senior Citizens Center	2		
11	Sabine County Hospital for Health Fair	6		
15	Nacogdoches for Tri-County Camp supplies	144		
16	East Sabine Senior Nutrition Center	2		
16	First United Methodist Church in Hemphill	2		
17	East Sabine Senior Citizens Center	2		
18	Shelby County Extension Office for BLT Display	96		
21	East Sabine Senior Nutrition Center	2		
22	East Sabine Senior Nutrition Center	2		
23	TTVN Training in Overton	236		
30	Lufkin for in-service training	115		
31	East Sabine Senior Nutrition Center	2		
31	Overton to return BLT display	236		
<b>Total</b>		<b>1300</b>		

*JJ* *48*



D-360

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

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

Date 10-1-01

Signed Amanda Siemman

vo JJ 49

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

RECORDING FEES.....	\$ 2329.00
COPY FEES.....	1761.25
FINANCE STATEMENTS.....	690.00
MARRIAGE LICENSE.....	203.00
PROBATE FEES.....	253.00
ASSUMED NAME.....	25.50
CIVIL FEES.....	0.00
BRANDS.....	10.00
APPLICATION FOR BEER LICENSE.....	0.00
CRIMINAL FEES.....	<u>6,541.86</u>
<b>Subtotal</b>	<b>11,813.61</b>

RECORD RETENTION FEES.....	1660.00
COURTHOUSE SECURITY FEES.....	391.00
RECORDS MANAGEMENT FEES.....	275.00
LAW LIBRARY...03 cases at 20.00 each.....	60.00
ARREST FEES...14 cases at 5.00 each.....	70.00
COUNTY CLERK SURCHARGE. (birth cert.)24@ .20 ..	4.80
COUNTY CLERK SURCHARGE. (State cert.)16@ .17....	2.72
TRIALFEES.....	0.00
INTEREST.....	<u>118.15</u>
<b>Subtotal</b>	<b>14,395.28</b>

STATE FEES.....	<u>1,138.75</u>
<b>TOTAL</b>	<b>15,534.03</b>

**DESCRIPTION OF STATE FEES**

CLSI.....	33cases at 5.00 ea.....	15.00
BAT.....	30 cases at 30.00 ea.....	0.00
BAT.....	partial payments.....	0.00
JCPT.....	30 cases at 1.00 ea.....	0.00
JCPT.....	13 cases at 2.00 ea.....	26.00
LEMI.....	partial.....	0.00
LEOSE AND LEMI.....	31 cases at 1.50 ea.....	0.00
LEOSE AND LEMI.....	30 cases at 2.50 ea.....	0.00
CJP.....	30 cases at 10.00 ea.....	0.00
CVC.....	11 cases at 35.00 ea.....	385.00
CVC.....	11 cases at 15.00 ea.....	0.00
CVC.....	partial payments.....	10.25
GR.....	12 cases at 2.50 ea.....	0.00
LEOA.....	11 cases at 1.00 ea.....	0.00
CSF.....	1 case at 2.00 ea.....	0.00
CR2.....	1 case at 25.00 ea.....	0.00
FA.....	1 case at 65.00 ea.....	65.00
CCC.....	1 case at 480.00 ea.....	480.00
CCC.....	partial payments.....	12.75
JCD.....	1 case at 3.25 ea.....	3.25
TP.....	1 case at 100.00 ea.....	100.00
TP.....	partial payments.....	13.50
CT.....	1 case at 28.00 ea.....	28.00
<b>TOTAL</b>		<b>1,138.75</b>

I, James M. [Signature], County Clerk of Sabine County, Texas, do hereby certify that the above is a true and correct account of fees received for the month of May, 2001, and that the same are due to the Treasurer of Sabine County for the month of May, 2001.

*James M. [Signature]*  
County Clerk

VOI JJ PD 50



# 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

Jun: 11. 2001

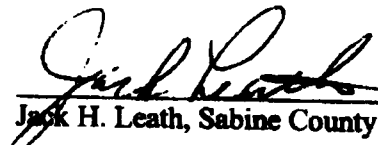
Kay Tuggle  
Unclaimed Property Holder Reporting  
Comptroller of Public Accounts  
P.O. Box 12019  
Austin, TX 78711-2019

Dear Ms. Tuggle:

Sabine County would like to request their portion of the unclaimed money received by the Comptroller. This transfer is in compliance with the provision of Section 381.004 of the Texas Local Government Code.

Please make these funds payable to: Sabine County  
Tax I.D. # 75-6001136.  
P O Box 597  
Hemphill, Texas 75948-0597


Sincerely,

  
Jack H. 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

PHONE (409) 787-3543

WJ JJ Pg 51

FAX (409) 787-2044



CAROLE KIRBY RYLANDER  
Comptroller

# COMPTROLLER OF PUBLIC ACCOUNTS

P.O. BOX 13528  
AUSTIN, TX 78711-3528

TC  
6/11/01

May 1, 2001

The Honorable Jack Leath  
County Judge  
Sabine County  
Post Office Box 716  
Hemphill, Texas 75948-0716

Dear Judge Leath:

Effective September 1, 1995, Section 74.602 of the Texas Property Code allocates a portion of the unclaimed money received by the Comptroller from an electric cooperative back to each county. The Code further states that the money is to be used only to carry out a program under Section 381.004.

The amount available to each county will be based on total capital credits remitted this reporting year, less anticipated claims as determined by the Comptroller. The Commissioners' Court is the primary governing body and ultimate decision-making authority regarding the legitimacy of requests for funds under this provision. Funds will be paid directly to the Commissioners' Court.

The following information is required when requesting these funds:

1. Requests are to be submitted by the Commissioners' Court, in writing, to the Comptroller of Public Accounts only during June and July of each year.
2. The requests must include the complete name, address, and federal tax identification number or social security number of the party to whom the funds are to be paid.
3. All requests must include certification that the purpose of the funds is in compliance with the provisions of Section 381.004 of the Texas Local Government Code.

You may direct your requests, and any questions concerning these procedures, to Alice Sanchez at 512/463-1072 or 1-800-321-2274, extension 3-1072. Please mail your requests to:

Unclaimed Property Holder Reporting  
Comptroller of Public Accounts  
Post Office Box 12019  
Austin, Texas 78711-2019

Sincerely,

Kay Tuggle, Supervisor  
Holder Reporting Section  
Unclaimed Property Division

c: Alice Sanchez

VJ JJ pg 52

**PUBLIC NOTICE**

Sabine County Commissioners Court will be considering the name change of a portion of Tom Low Drive to Sunnyside Drive and the naming of several unnamed streets in Sun Crest Subdivision in Precinct #1. Consideration will be held during a session of the Sabine County Commissioners Court at 8:30 am on Monday, June 11, 2001. Anyone with interest and/or input should attend this meeting.

---

JJ 53

PROPOSED ROAD NAME ADOPTION REQUEST

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

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

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

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

Proposed Road Name Sunnyshore Drive  
Suggested Name 2nd Choice - Millionaire Drive  
Reason Naming Road New Development - SunCrest II.  
3 people already live on this street.  
Your Name Barbra Arrant  
Your Address HC 53, Box 4829, Hemphill, Tx. 75948  
Date 5-24-01 Telephone Number 409-787-4488

vi JJ # 54

PROPOSED ROAD NAME ADOPTION REQUEST

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

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

Proposed Road Name ~~Sunbeam Lane~~ <sup>ALREADY</sup> <sub>A</sub> SUNBEAN  
Suggested Name 2nd Choice - Single Lane ✓  
Reason Naming Road New Development - SunCrest II

Your Name Barbra Arrant

Your Address HC 53, Box 4829, Hemphill, Tx. 75948

Date 5-24-01 Telephone Number 409-787-4488

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**PROPOSED ROAD NAME ADOPTION REQUEST**

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

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

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

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

Proposed Road Name Sunnyacres Dr.  
Suggested Name 2nd Choice - Blazing Sun Dr.  
Reason Naming Road New Development - SunCrest III  
  
Your Name Barbra Arrant  
Your Address HC 53, Box 4829, Hemphill, Tx. 75948  
Date 5-04-01 Telephone Number 409-787-4488

JJ 56



**PROPOSED ROAD NAME ADOPTION REQUEST**

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Proposed Road Name Sunrise Lane  
Suggested Name 2nd - Sunwitch Lane  
Reason Naming Road New Development - SunCrest III.  
  
Your Name Barbra Arrant  
Your Address HC 53, Box 4829, Hemphill, Tx. 75948  
Date 5-24-01 Telephone Number 409-787-4488

vi JJ # 57

PROPOSED ROAD NAME ADOPTION REQUEST

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Proposed Road Name Sunburst Lane

Suggested Name 2nd - Sun Swept Lane

Reason Naming Road New Development - SunCrest III

Your Name Barbra Arrant

Your Address HC 53, Box 4829, Hemphill, Tx 75948

Date 5-24-01 Telephone Number 409-787-4488

Vol JJ Pg 58

PROPOSED ROAD NAME ADOPTION REQUEST

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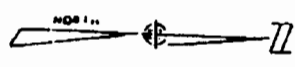
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Proposed Road Name Sunray Lane  
Suggested Name <sup>2nd</sup> ~~Barbara Arrant~~ Sunfire Lane  
Reason Naming Road New Development - SunCrest III  
  
Your Name Barbra Arrant  
Your Address HC 53, Box 4829, Hemphill, Tx 75948  
Date 5-24-01 Telephone Number 409-787-4488

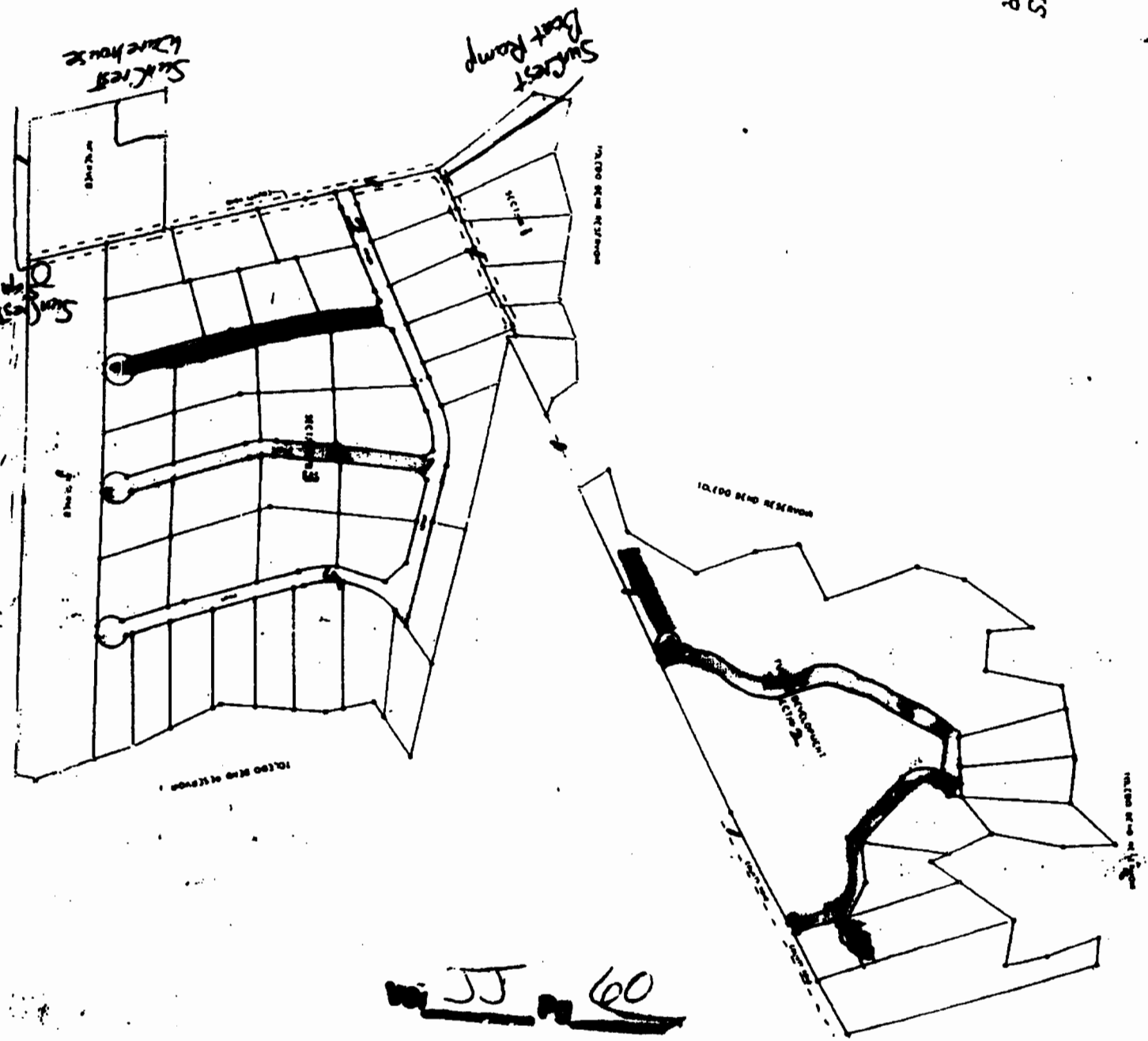
WJ JJ 59

SUNCREST SUBDIVISIONS  
 TOLEDO BEND RESERVOIR  
 SABINE COUNTY, TEXAS

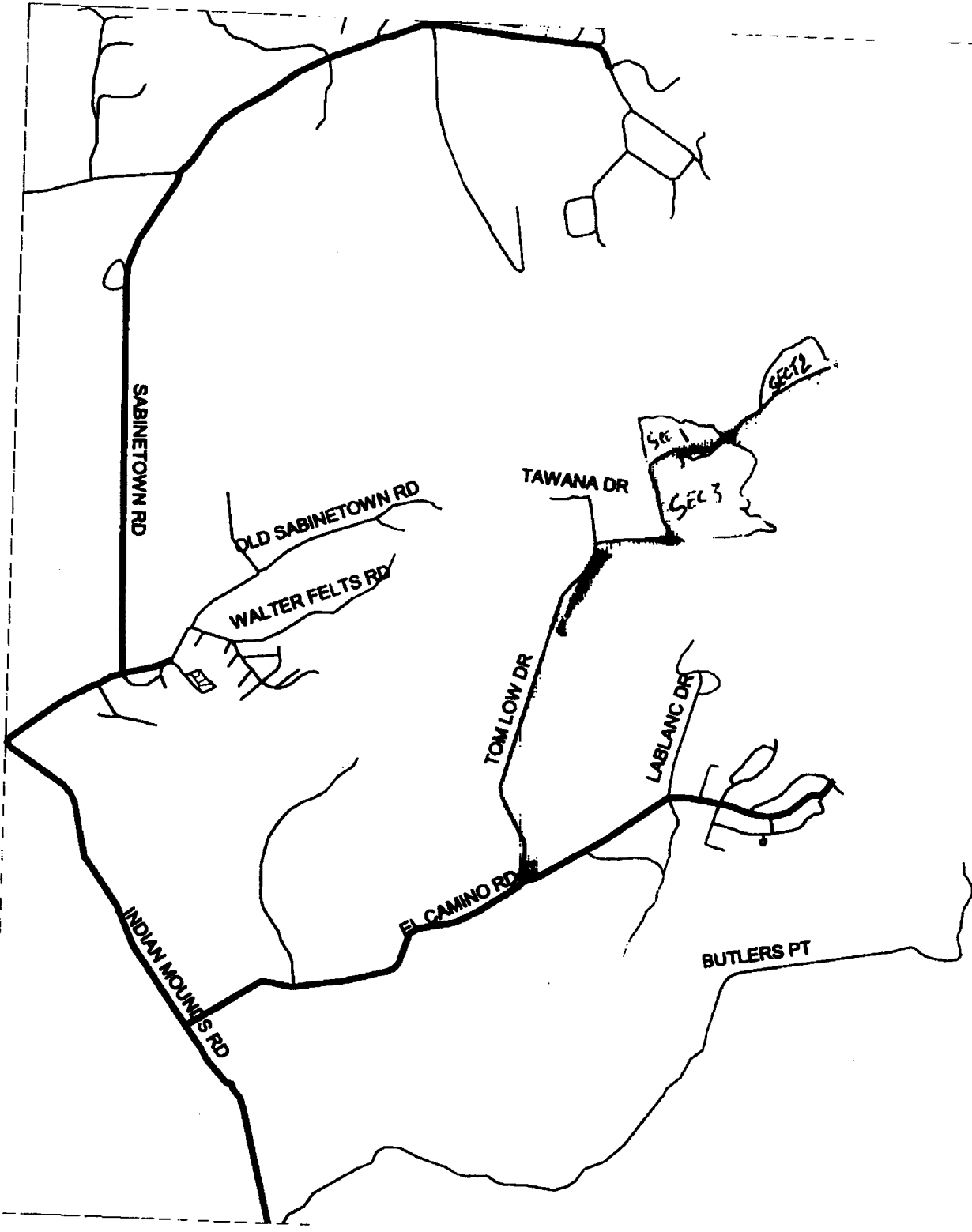


SCALE 1" = 200'

1. Tom Lowe Rd.
2. SUNNYACRES ~~AND/OR~~
3. ~~\_\_\_\_\_~~
4. SUNCREST AD.
5. SUNDASE LD.
6. SUNNYSIDE, RA. AR



JJ 60



NO 55 61

6-11-01

PROPOSED ROAD NAME ADOPTION REQUEST

Dance

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Proposed Road Name Tiffany Dr. OK

Suggested Name \_\_\_\_\_

Reason Naming Road Grandchildren - New road w more than 2 residents

Your Name Kenny Mallet

Your Address Rt 2 Box 204m Newton, TX, 75966

Date 5-4-01 Telephone Number 409-379-9074

JJ 62

**PROPOSED ROAD NAME ADOPTION REQUEST**

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Proposed Road Name ~~State~~ Kalyw Dr <sup>OK</sup>

Suggested Name \_\_\_\_\_

Reason Naming Road Grandchildren - new roads w/  
more than 2 residents

Your Name Kenny Mallet

Your Address Rt 2 Box 209m Newton, TX. 75966

Date 5-4-01 Telephone Number 409-379-7074

~~NO~~ JJ 63

|| | ||



**PROPOSED ROAD NAME ADOPTION REQUEST**

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Proposed Road Name Nicholas Dr <sup>OK</sup>

Suggested Name \_\_\_\_\_

Reason Naming Road Grandchildren new roads  
w/more than two residents

Your Name Kenny Mallet

Your Address Rt 2 Box 209m Newton, TX. 75966

Date 5-4-01 Telephone Number 409-379-9074

55 64



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Proposed Road Name Jaryn Dr. <sup>OK</sup>

Suggested Name \_\_\_\_\_

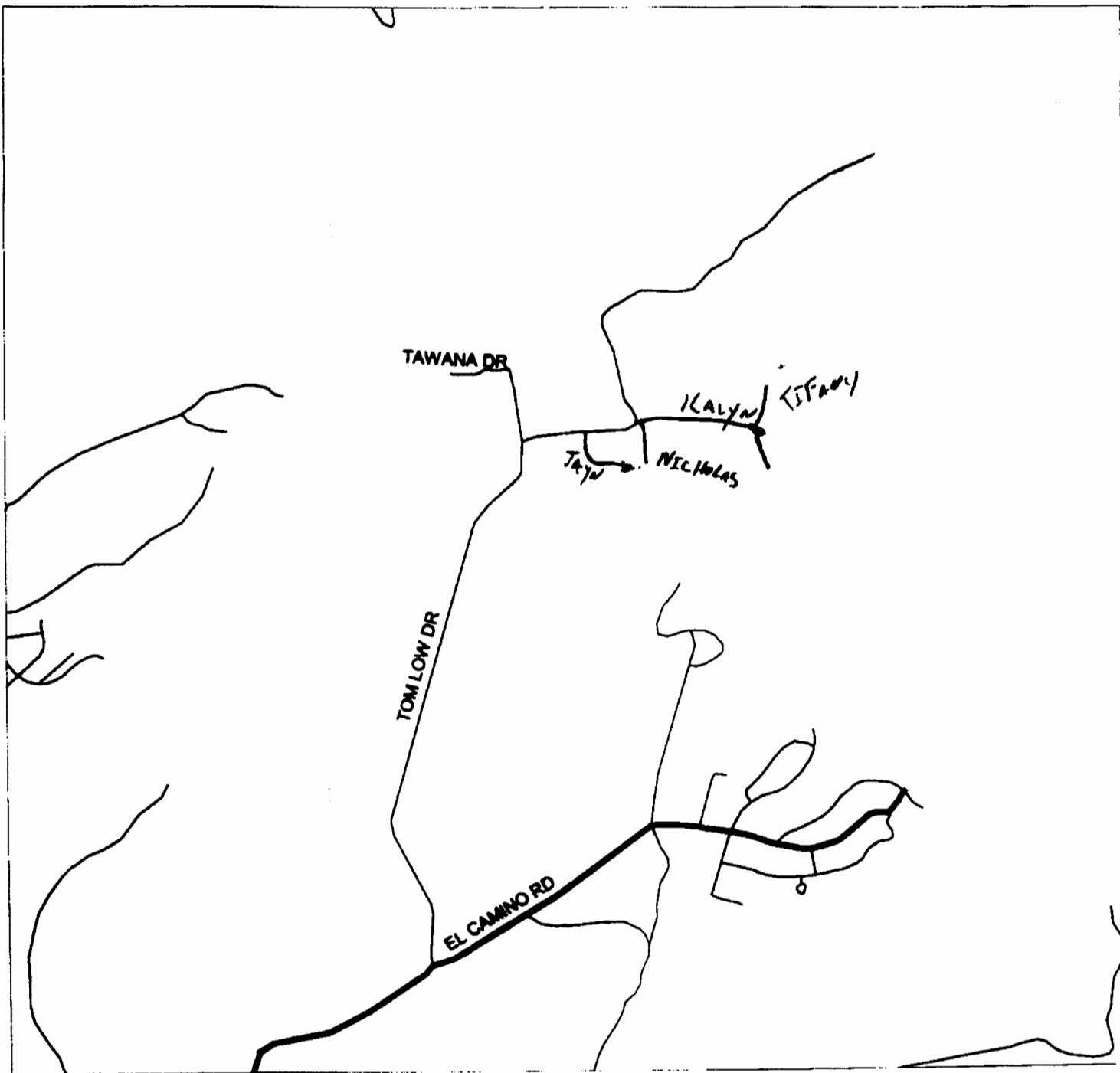
Reason Naming Road Grandchildren - new roads  
w/more than two residents

Your Name Kenny Mallet

Your Address Rt 2 Box 209m Newton, Tx. 75966

Date 5-4-01 Telephone Number 409-379-9074

vi JJ 65



NO JJ PG 66