

Monday, July 09, 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 May 21st emergency, May 22nd special and May 25th regular sessions of Court.

Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #3-Line Item Transfers

No transfers were presented to the Court.

Agenda item #4-Open Bids for Auditing Firm for County Audit

Two bids were received. They are as follows:

1. Melvin R. Todd, Lufkin- yr. ending 12-31-2001-\$11,500.00
yr. ending 12-31-2002-\$10,900.00
2. Pattillo, Brown & Hill, Waco-total all-inclusive fee \$9,250

Commissioner Dickerson moved to table this item for further information from the audit firms. Commissioner Nethery seconded. All voted for. Motion carried.

Agenda item #5-Pinnacle Drug Testing – Jo Anne Manard

Judge Leath said that according to the Department of Transportation, we are not doing the selection for the random drug testing correctly. At present we are putting the names of the employees to be tested into a hat and picking 1 out. The names of the employees that are to be tested randomly are to be entered into a computer and the computer should pick a name.

Jo Anne Manard with Pinnacle Drug Testing gave the Court a presentation of how the company handles drug and alcohol testing, how the results are reported, control of the paperwork and cost for their services.

Judge Leath said the big advantage he sees is that the chain of custody is in their hands and they take care of compliance with the laws.

Commissioner Nethery moved to table this item to seek legal council with our County Attorney before a decision is made on this. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #6-Set Fees for Vehicle Registration

Commissioner Smith moved to leave the fee at \$10.00 as it presently is. Commissioner Dickerson seconded. All voted for. Motion carried. See attached copy.

Agenda item #7-Road Name Request

Commissioner Smith moved to adopt the road name request from Melvin Schexnider for "Andy B. Lane". This road has not previously been named. Commissioner Clark seconded. All voted for. Motion carried. See attached copy.

Agenda item #8-National Historic Trail El Camino Real De Los Tejas

Judge Leath said Mrs. Hargis and the Historical Commission is asking us to support Hr 1628.

Judge Leath moved for the Court to support Hr 1628. Commissioner Nethery seconded. All voted for. Motion carried. See attached copy.

Agenda item #9-Discuss & Possible Take Action – EMS Financing

Commissioner Nethery told the Court that he wants to give them an overview of where we stand financially right now. We have sold about 500 subscriptions. Since we started with EMS, the County has a total investment of approximately \$160,000.00. This is excluding the cost of the ambulances and the grant. That amount is figured from the \$100,000 loan, \$25,000 Pineland Service Club, about \$30,000 in memberships and a \$4,500 grant. Approximately \$30,000 of this expenditure was spent on hard items that will have to be replaced over a period of time but not in the volume we had to start out with. About \$130,000 was expended in the operation of the business. The number of runs made were 96 in April, 83 in May and 80 in June. We have receivables in the amount of \$27,930 commercial insurance billing (private insurance), \$11,087 Medicaid, \$71,857 Medicare and \$7,898 cash (people that did not have insurance). That is a total of \$118,772 for the first quarter. We can not bill Medicare and Medicaid until we get our provider number, which we are working on right now and may get at any time. Our budget that was presented to and adopted by the Court was \$520,000 annually. This included charges that will not have to be incurred the 2nd year. We thought at the time the budget was adopted that we might have a deficit up to \$180,000.00.

That is how we figured that we would need to sell about 3000 memberships in order to break even. Assuming we collect all of the receivables, it would mean that we have an operating deficit of about \$12,000 for the first quarter.

Judge Leath said comments have been made that the Ambulance Service personnel are making \$40,000 a year and the Elected Officials are only making \$25,000. The Manager is making \$11.72 per hour, EMT Assistant Manager makes \$10.88 per hour and a Paramedic, EMT 1, makes \$7.95 per hour. These amounts have the overtime figured in. This is less than they would make with most other Ambulance Services. They are working 72 hours a week and that is the reason for the higher annual salary. We could cut the annual salary by cutting hours. We would have to hire additional personnel and we would be paying the money out anyway and we would probably lose employees.

Commissioner Nethery said the Committee asked other EMS Services how much does it take a year to keep a good paramedic. They said between \$38 and \$44 thousand cause that's what the industry pays. If you don't pay that much, they will go to work somewhere else. He said the revenues will never catch up with the expenditures. What we need to do today is set up a revolving line of credit. As we get payments in, it would reduce the amount we have used of the credit. We will be required to zero out the account every 90 days.

Judge Leath said it also needs to be understood that if we do not receive enough money in to zero out the account, then it will have to be paid out of the general funds. This revolving account will be at the same rate, 4. something, as our first loan.

Commissioner Nethery moved to establish a line of credit with Pineland State Bank of up to \$100,000 and to authorize the County Judge and the Treasurer to execute this on behalf of the County. It is understood that this account will be zeroed balanced every quarter and will be financed at 1 percent less than prime. Commissioner Dickerson seconded. All voted for. Motion carried.

Court recessed at 10:10 a.m.

Court reconvened at 10:20 a.m.

Agenda item #2-Reports

Commissioner Clark moved to accept the reports from the Treasurer, JP #2, Extension Agent, Amanda Drennon and the 911 Coordinator. Commissioner Smith seconded. All voted for. Motion carried.

Agenda item #10-Pay Accounts and Salaries

Commissioner Clark moved to pay the accounts and salaries with the exception of the bill to Anderson/Horn in the amount of \$42.00 and to include the following bills: Don Roach- \$71.00 and \$82.00; Sheriff's dept., Glen Smith - \$846.40 continuing education. Commissioner Smith seconded. All voted for. Motion carried.

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

Jack Heath COUNTY JUDGE

Keith Clark COMMISSIONER PCT. #1

Lynn Smith COMMISSIONER PCT. #2

Doyle Dickerson COMMISSIONER PCT. #3

R. G. Nethery COMMISSIONER PCT. #4

ATTEST:

Janice McDaniel COUNTY CLERK

Vol JJ Pg 254

Vendor Detail Ledger (Unpa. Entries - Payment Detail)

GENERAL FUND

Ledger as of: 7/6/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
Vendor ID: BEFA BEALL'S FURNITURE & APPLIANCE								
Invoice: CS116750	Date: 6/28/01	Terms: A		Due Date: 8/12/01	Purchase Order:			
WASHER NUT FOR WASHER	6313.560			\$4.32				
	<i>Inv: CS116750 Totals:</i>			<u>\$4.32</u>	<u>\$0.00</u>			<u>\$4.32</u>
	Vendor: BEFA Totals:			<u>\$4.32</u>	<u>\$0.00</u>			<u>\$4.32</u>
Vendor ID: BEIN BEARD'S INTERNET								
Invoice: S013/JULY	Date: 7/1/01	Terms: A		Due Date: 8/15/01	Purchase Order:			
INTERNET SERVICES/JULY	6310.400			\$19.95				
	<i>Inv: S013/JULY Totals:</i>			<u>\$19.95</u>	<u>\$0.00</u>			<u>\$19.95</u>
Invoice: S128/JULY	Date: 7/1/01	Terms: A		Due Date: 8/15/01	Purchase Order:			
INTERNET SERVICES	6310.499			\$19.95				
	<i>Inv: S128/JULY Totals:</i>			<u>\$19.95</u>	<u>\$0.00</u>			<u>\$19.95</u>
Invoice: S162/JULY	Date: 7/1/01	Terms: A		Due Date: 8/15/01	Purchase Order:			
INTERNET SERVICES/JULY	6310.499			\$19.95				
	<i>Inv: S162/JULY Totals:</i>			<u>\$19.95</u>	<u>\$0.00</u>			<u>\$19.95</u>
Invoice: S168/JULY	Date: 7/1/01	Terms: A		Due Date: 8/15/01	Purchase Order:			
INTERNET SERVICES/JULY	6310.400			\$19.95				
	<i>Inv: S168/JULY Totals:</i>			<u>\$19.95</u>	<u>\$0.00</u>			<u>\$19.95</u>
Invoice: S169/JULY	Date: 7/1/01	Terms: A		Due Date: 8/15/01	Purchase Order:			
INTERNET SERVICES/JULY	6310.450			\$19.95				
	<i>Inv: S169/JULY Totals:</i>			<u>\$19.95</u>	<u>\$0.00</u>			<u>\$19.95</u>
	Vendor: BEIN Totals:			<u>\$99.75</u>	<u>\$0.00</u>			<u>\$99.75</u>
Vendor ID: BOSA BOGEL SALES, INC.								
Invoice: 200075	Date: 6/21/01	Terms: A		Due Date: 8/5/01	Purchase Order:			
CONCRETE STONE SEALER	6450.560			\$63.75				
	<i>Inv: 200075 Totals:</i>			<u>\$63.75</u>	<u>\$0.00</u>			<u>\$63.75</u>
Invoice: 200076	Date: 6/21/01	Terms: A		Due Date: 8/5/01	Purchase Order:			
WOODROWBAR ULTRA STRIPPER	6450.560			\$52.50				

552 PA 256
 CC
 10/10/01

Vendor Detail Ledger (Unpa. Entries - Payment Detail)

GENERAL FUND

Ledger as of: 7/6/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
<i>Inv: 200076 Totals:</i>		<u>\$52.50</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$52.50</u>
Vendor: BOSA Totals:		<u>\$116.25</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$116.25</u>
Vendor ID: CAGO	CAROLYN GOLDEN, SHELBY COUNTY							
Invoice: 062801	Date: 6/28/01	Terms: A	Due Date: 8/12/01	Purchase Order:				
POST SECRETARY	6537.409	\$200.00						
<i>Inv: 062801 Totals:</i>		<u>\$200.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$200.00</u>
Vendor: CAGO Totals:		<u>\$200.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$200.00</u>
Vendor ID: CHCO	LAVERNE LUSK, CHEROKEE CO CLERK							
Invoice: 26232	Date: 6/21/01	Terms: A	Due Date: 8/5/01	Purchase Order:				
CLERK R. JONES	6535.426	\$260.00						
<i>Inv: 26232 Totals:</i>		<u>\$260.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$260.00</u>
Invoice: 26346	Date: 6/26/01	Terms: A	Due Date: 8/10/01	Purchase Order:				
CLERK RENAE DICKERSON	6535.426	\$310.00						
<i>Inv: 26346 Totals:</i>		<u>\$310.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$310.00</u>
Vendor: CHCO Totals:		<u>\$570.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$570.00</u>
Vendor ID: CONO	CONOCO INC							
Invoice: 84000 4378/JUNE	Date: 6/25/01	Terms: A	Due Date: 8/9/01	Purchase Order:				
3.75 GALLONS UNLEADED	6335.560	\$19.50						
EXEMPTED TAXES	6335.560	(\$2.39)						
3.75 GALLONS UNLEADED	6335.560	\$22.00						
EXEMPTED TAXES	6335.560	(\$1.64)						
91 GALLONS UNLEADED	6335.560	\$13.55						
EXEMPTED TAXES	6335.560	(\$2.53)						
<i>Inv: 84000-4378/JUNE Totals:</i>		<u>\$48.49</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$48.49</u>
Vendor: CONO Totals:		<u>\$48.49</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$48.49</u>
Vendor ID: CTCH	HEMPHILL TRUE VALUE HARDWARE							
Invoice: 3261	Date: 5/31/01	Terms: A	Due Date: 7/15/01	Purchase Order:				

VOI 55 PG 257

Vendor Detail Ledger (Unpaid Entries - Payment Detail)

GENERAL FUND
Ledger as of: 7/6/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
DUCT HOSE FOR DRYER	6450.560	\$0.72						
	Inv: 3261 Totals:	\$0.72	\$0.00	\$0.00				\$0.72
voice: 3261 MANT KILLER	Date: 6/1/01 Terms: A Due Date: 7/16/01 Purchase Order: 6106.435	\$5.99						
	Inv: 3263 Totals:	\$5.99	\$0.00	\$0.00				\$5.99
voice: 3286 WRENCH	Date: 6/8/01 Terms: A Due Date: 7/23/01 Purchase Order: 6106.435	\$0.90						
	Inv: 3286 Totals:	\$0.90	\$0.00	\$0.00				\$0.90
voice: 3292 BRUSH PAINT ROLLERS PAINT ROLLER	Date: 6/12/01 Terms: A Due Date: 7/27/01 Purchase Order: 6450.560 6450.560 6450.560	\$5.99 \$2.58 \$3.29						
	Inv: 3292 Totals:	\$11.86	\$0.00	\$0.00				\$11.86
voice: 3296 SUPPLIES	Date: 6/14/01 Terms: A Due Date: 7/29/01 Purchase Order: 6450.560	\$40.10						
	Inv: 3296 Totals:	\$40.10	\$0.00	\$0.00				\$40.10
voice: 3300 SUPPLIES	Date: 6/15/01 Terms: A Due Date: 7/30/01 Purchase Order: 6450.560	\$52.19						
	Inv: 3300 Totals:	\$52.19	\$0.00	\$0.00				\$52.19
voice: 3317 ASP LOCK	Date: 6/22/01 Terms: A Due Date: 8/6/01 Purchase Order: 6106.435 6106.435	\$3.45 \$5.69						
	Inv: 3317 Totals:	\$9.14	\$0.00	\$0.00				\$9.14
voice: 3318 SUPPLIES	Date: 6/22/01 Terms: A Due Date: 8/6/01 Purchase Order: 6450.560	\$18.28						
	Inv: 3318 Totals:	\$18.28	\$0.00	\$0.00				\$18.28
voice: 3319 CONTROL CABLE BOLT TORX BIT	Date: 6/22/01 Terms: A Due Date: 8/6/01 Purchase Order: 6106.435 6106.435 6106.435	\$7.73 \$0.99 \$2.39						

858
 PU 258
 55

Vendor Detail Ledger (Unp. Entries - Payment Detail)

GENERAL FUND
Ledger as of: 7/6/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
Inv: 3319 Totals:		\$11.11	\$0.00	\$0.00				\$11.11
oice 3324	Date: 6/23/01 Terms: A	Due Date: 8/7/01	Purchase Order:					
ROLLERS	6450.560	\$9.87						
AINT	6450.560	\$3.49						
AINT PAN	6450.560	\$1.59						
Inv: 3324 Totals:		\$14.95	\$0.00	\$0.00				\$14.95
Vendor: CTCH Totals:		\$165.24	\$0.00	\$0.00				\$165.24
Vendor ID: CUPR CUSTOM PRODUCTS CORP.								
oice 84629	Date: 6/18/01 Terms: A	Due Date: 8/2/01	Purchase Order:					
ELECTED GREEN BLANKS 6X24	6310.669	\$13.90						
SERVICE TANKS	6310.669	\$5.00						
S	6310.669	\$5.54						
Inv: 84629 Totals:		\$24.44	\$0.00	\$0.00				\$24.44
oice 84676	Date: 6/19/01 Terms: A	Due Date: 8/3/01	Purchase Order:					
ELECTED BLUE BLANKS 6X24	6310.669	\$5.80						
SERVICE TANKS	6310.669	\$5.00						
S	6310.669	\$5.38						
Inv: 84676 Totals:		\$16.18	\$0.00	\$0.00				\$16.18
oice 84790	Date: 6/21/01 Terms: A	Due Date: 8/5/01	Purchase Order:					
ELECTED BLUE BLANKS 6X24	6310.669	\$94.40						
S	6310.669	\$8.29						
Inv: 84790 Totals:		\$102.69	\$0.00	\$0.00				\$102.69
Vendor: CUPR Totals:		\$143.31	\$0.00	\$0.00				\$143.31
Vendor ID: DEAN DEAN'S MEAT SERVICE								
oice: 141588	Date: 7/4/01 Terms: A	Due Date: 8/18/01	Purchase Order:					
FFEE W/ FILTERS	6542.560	\$93.21						
A	6542.560	\$32.37						
Inv: 141588 Totals:		\$125.58	\$0.00	\$0.00				\$125.58

VOI 25 PG 259

Vendor Detail Ledger (Unp. Entries - Payment Detail)

GENERAL FUND
Ledger as of: 7/6/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
Vendor: DEAN Totals:		\$125.58	\$0.00	\$0.00				\$125.58
Vendor ID: DETC DEEP EAST TEXAS COUNCIL OF GOV								
Invoice: 070101	Date: 7/1/01	Terms: A		Due Date: 8/15/01	Purchase Order:			
MEMBERSHIP DUES 2001-2002	6611.409			\$773.45				
Inv: 070101 Totals:		\$773.45	\$0.00	\$0.00				\$773.45
Vendor: DETC Totals:		\$773.45	\$0.00	\$0.00				\$773.45
Vendor ID: EACO TELETOUCH COMMUNICATIONS								
Invoice: 305667	Date: 6/26/01	Terms: A		Due Date: 8/10/01	Purchase Order:			
BATTERY	6452.560			\$80.00				
EQUIP	6452.560			\$6.00				
Inv: 305667 Totals:		\$86.00	\$0.00	\$0.00				\$86.00
Vendor: EACO Totals:		\$86.00	\$0.00	\$0.00				\$86.00
Vendor ID: ELEL ELLIOTT ELECTRIC SUPPLY								
Invoice: 32-30124-01	Date: 6/18/01	Terms: A		Due Date: 8/2/01	Purchase Order:			
ELECTRICAL SUPPLIES	6450.560			\$45.51				
Inv: 32-30124-01 Totals:		\$45.51	\$0.00	\$0.00				\$45.51
Vendor: ELEL Totals:		\$45.51	\$0.00	\$0.00				\$45.51
Vendor ID: EPSS EUGENE PROCELLA SERVICE STA.								
Invoice: 052201	Date: 5/22/01	Terms: A		Due Date: 7/6/01	Purchase Order:			
WATER OIL	6335.560			\$2.00				
Inv: 052201 Totals:		\$2.00	\$0.00	\$0.00				\$2.00
Vendor: EPSS Totals:		\$2.00	\$0.00	\$0.00				\$2.00
Vendor ID: EPSS EUGENE PROCELLA SERVICE STA.								
Invoice: 062301	Date: 6/23/01	Terms: A		Due Date: 8/7/01	Purchase Order:			
WATER OIL	6106.435			\$13.00				
Inv: 062301 Totals:		\$13.00	\$0.00	\$0.00				\$13.00
Vendor: EPSS Totals:		\$15.00	\$0.00	\$0.00				\$15.00
Vendor ID: GLBU GLENDA BURWOOD								

55 PO 260
 55 PO 260

Vendor Detail Ledger (Unpaid Entries - Payment Detail)

GENERAL FUND
Ledger as of: 7/6/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
Vendor ID: GLEBU								
Invoice: 070501	Date: 7/5/01 Terms: A Due Date: 8/19/01 Purchase Order:							
COURT COORDINATOR	6101.415	\$75.00						
	<i>Inv: 070501 Totals:</i>	<u>\$75.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$75.00</u>
	Vendor: GLEBU Totals:	\$75.00	\$0.00	\$0.00				\$75.00
Vendor ID: HART	HART INTERCIVIC							
Invoice: 847404	Date: 6/28/01 Terms: A Due Date: 8/12/01 Purchase Order:							
CASEBINDERS	6310.450	\$85.00						
SHIPPING	6310.450	\$6.22						
	<i>Inv: 847404 Totals:</i>	<u>\$71.22</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$71.22</u>
	Vendor: HART Totals:	\$71.22	\$0.00	\$0.00				\$71.22
Vendor ID: INFO	INFORMIX SOFTWARE							
Invoice: 92127	Date: 5/18/01 Terms: A Due Date: 7/2/01 Purchase Order: 1248							
COMPUTER SOFTWARE RENEWAL	6502.560	\$576.00						
	<i>Inv: 92127 Totals:</i>	<u>\$576.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$576.00</u>
	Vendor: INFO Totals:	\$576.00	\$0.00	\$0.00				\$576.00
Vendor ID: JNCA	IONETTA NASH, COUNTY AUDITOR							
Invoice: 062201	Date: 6/22/01 Terms: A Due Date: 8/6/01 Purchase Order:							
CONNELLY FOSTER HEALTH INSURANCE	6202.435	\$1,454.57						
	<i>Inv: 062201 Totals:</i>	<u>\$1,454.57</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$1,454.57</u>
	Vendor: JNCA Totals:	\$1,454.57	\$0.00	\$0.00				\$1,454.57
Vendor ID: JOLK	JOHNNY'S LOCK & KEY							
Invoice: 1693	Date: 5/29/01 Terms: A Due Date: 7/13/01 Purchase Order:							
KEYS	6450.560	\$4.50						
	<i>Inv: 1693 Totals:</i>	<u>\$4.50</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$4.50</u>
	Vendor: JOLK Totals:	\$4.50	\$0.00	\$0.00				\$4.50
Vendor ID: JTDC	JASPER TIRE & DISTRIBUTING CO.							

762 PA 261
 55 PA 10A

Vendor Detail Ledger (Unpa. Entries - Payment Detail)

GENERAL FUND
Ledger as of: 7/6/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
Vendor: JTDC								
Invoice: 59847	Date: 5/31/01	Terms: A	Due Date: 7/15/01	Purchase Order: 1205				
- TIRES	6335.550	\$168.00						
WHEEL CYCLE FEE	6335.550	\$8.00						
WHEEL ALIGNANCE	6335.550	\$28.00						
VALVE STEM	6335.550	\$7.00						
WHEEL MOUNT/DISMOUNT	6335.550	\$16.00						
WHEEL ALIGNMENT	6335.550	\$39.95						
	Inv: 59847 Totals:	\$266.95	\$0.00	\$0.00				\$266.95
	Vendor: JTDC Totals:	\$266.95	\$0.00	\$0.00				\$266.95
Vendor ID: KCDR K C DRUGS #2								
Invoice: 15377	Date: 6/16/01	Terms: A	Due Date: 7/31/01	Purchase Order:				
MED TRIMBL	6543.560	\$32.55						
MED TRIMBL	6543.560	\$8.55						
	Inv: 15377 Totals:	\$41.10	\$0.00	\$0.00				\$41.10
	Vendor: KCDR Totals:	\$41.10	\$0.00	\$0.00				\$41.10
Vendor ID: MISA MIKE'S SANITATION								
Invoice: 070101	Date: 7/1/01	Terms: A	Due Date: 8/15/01	Purchase Order:				
PILOR TRASH MAY JUNE	6475.425	\$128.60						
	Inv: 070101 Totals:	\$128.60	\$0.00	\$0.00				\$128.60
	Vendor: MISA Totals:	\$128.60	\$0.00	\$0.00				\$128.60
Vendor ID: PERF PERFORMANCE CAR AUDIO								
Invoice: 11379/JULY	Date: 6/25/01	Terms: A	Due Date: 8/9/01	Purchase Order:				
WAXING SERVICE/JULY	6420.560	\$21.54						
	Inv: 11379/JULY Totals:	\$21.54	\$0.00	\$0.00				\$21.54
	Vendor: PERF Totals:	\$21.54	\$0.00	\$0.00				\$21.54
Vendor ID: QUCO QUILL CORPORATION								
Invoice: 5997511	Date: 6/18/01	Terms: A	Due Date: 8/2/01	Purchase Order:				
SLANT D BINDERS	6310.689	\$27.99						

266.95
 41.10
 128.60
 21.54
 27.99

Vendor Detail Ledger (Unpaid Entries - Payment Detail)

GENERAL FUND
Ledger as of: 7/6/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
WEIGHT	6310.669	\$3.39						
<i>Inv: 5997511 Totals:</i>		<u>\$31.38</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$31.38</u>
Invoice: 6030643	Date: 6/20/01	Terms: A	Due Date: 8/4/01	Purchase Order:				
AVY DUTY 2 HOLE PUNCH	6310.669	\$13.46						
WEIGHT	6310.669	\$5.00						
<i>Inv: 6030643 Totals:</i>		<u>\$18.46</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$18.46</u>
Vendor: QUCO Totals:		<u><u>\$49.84</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>				<u><u>\$49.84</u></u>
Vendor ID: RELI	RELIABLE							
Invoice: LGV35300	Date: 6/18/01	Terms: A	Due Date: 8/2/01	Purchase Order:				
STAMP RACK	6310.499	\$14.58						
ONLINE STAPLER	6310.499	\$9.98						
HANDLING	6310.499	\$3.99						
<i>Inv: LGV35300 Totals:</i>		<u>\$28.55</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$28.55</u>
Invoice: LG651700	Date: 6/20/01	Terms: A	Due Date: 8/4/01	Purchase Order:				
INKJET CARTRIDGE	6310.475	\$28.95						
INKJET CARTRIDGE	6310.475	\$29.98						
HANDLING	6310.475	\$1.48						
<i>Inv: LG651700 Totals:</i>		<u>\$60.41</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$60.41</u>
Invoice: BBS19400	Date: 6/29/01	Terms: A	Due Date: 8/13/01	Purchase Order:				
3 RING BINDERS	6310.669	\$21.36						
WRITE-ON DIVIDERS	6310.669	\$39.25						
CORRECTION FLUID	6310.669	\$2.37						
HIGHLIGHTERS	6310.669	\$8.04						
1/2 5MM MED LEADS	6310.669	\$1.58						
BUSINESS CARD PAGES	6310.669	\$5.08						
WISTOP PHONE DETANGLER	6310.669	\$6.45						
WIKOTE CALCULATOR INK	6310.669	\$3.57						
BLUE PERSONAL NOTEBOOK	6310.669	\$9.96						
HANDLING	6310.669	\$1.48						
<i>Inv: BBS19400 Totals:</i>		<u>\$99.14</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$99.14</u>

6030643 PA 263
 6030643 PA 263

Vendor Detail Ledger (Unpa. Entries - Payment Detail)

GENERAL FUND
Ledger as of: 7/6/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
Vendor: RELI Totals:		\$188.10	\$0.00	\$0.00				\$188.10
Vendor ID: ROSU	ROGERS OFFICE SUPPLY							
Invoice: 4069	Date: 6/19/01 Terms: A							
ANARY BOND	6310.455			\$4.99				
	<i>Inv: 4069 Totals:</i>	<u>\$4.99</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$4.99</u>
Invoice: 4181	Date: 7/2/01 Terms: A							
BOOKS RECEIPTS	6310.497			\$213.70				
	<i>Inv: 4181 Totals:</i>	<u>\$213.70</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$213.70</u>
Vendor: ROSU Totals:		\$218.89	\$0.00	\$0.00				\$218.89
Vendor ID: SASO	THE SARGENT-SOWELL CO.							
Invoice: 25 2067180	Date: 2/7/01 Terms: A							
DGES	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
SHIPPING	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>\$0.00</u>				<u>\$534.10</u>
Invoice: 25 2067180/#2	Date: 2/7/01 Terms: A							
DGES	6540.560	(\$512.55)						
SHIPPING	6540.560	(\$21.55)						
	<i>Inv: 25-2067180/#2 Totals:</i>	<u>(\$534.10)</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>(\$534.10)</u>
Vendor: SASO Totals:		\$0.00	\$0.00	\$0.00				\$0.00
Vendor ID: SCAD	SABINE COUNTY APPRAISAL DIST.							
Invoice: 070101	Date: 7/1/01 Terms: A							
PRO-RATA COST	6542.499	\$3,101.42						
	<i>Inv: 070101 Totals:</i>	<u>\$3,101.42</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$3,101.42</u>

77264
 55-264
 55-264

Vendor Detail Ledger (Unp. Entries - Payment Detail)

GENERAL FUND
Ledger as of: 7/6/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
Vendor: SCAD Totals:		\$3,101.42	\$0.00	\$0.00				\$3,101.42
Vendor ID: SCOT SCOTT - MERRIMAN, INC.								
Invoice: 014936	Date: 6/22/01	Terms: A	Due Date: 8/6/01	Purchase Order: 1214				
CHILD SUPPORT LEDGER SHEETS	6310.450	\$279.00						
SHIPPING	6310.450	\$8.80						
Inv: 014936 Totals:		\$287.80	\$0.00	\$0.00				\$287.80
Vendor: SCOT Totals:		\$287.80	\$0.00	\$0.00				\$287.80
Vendor ID: SCRE SABINE COUNTY REPORTER								
Invoice: 01516112-001	Date: 6/27/01	Terms: A	Due Date: 8/11/01	Purchase Order:				
CLASSIFIED DISPLAY	6325.560	\$22.50						
Inv: 01516112-001 Totals:		\$22.50	\$0.00	\$0.00				\$22.50
Vendor ID: SCRE SABINE COUNTY REPORTER								
Invoice: 99102954-000/JUNE	Date: 6/27/01	Terms: A	Due Date: 8/11/01	Purchase Order:				
PUBLIC NOTICES	6455.409	\$148.43						
Inv: 99102954-000/JUNE Totals:		\$148.43	\$0.00	\$0.00				\$148.43
Vendor: SCRE Totals:		\$170.93	\$0.00	\$0.00				\$170.93
Vendor ID: SCSD SABINE COUNTY SHERIFF'S DEPT.								
Invoice: 062001	Date: 6/20/01	Terms: A	Due Date: 8/4/01	Purchase Order:				
REIMBURSEMENT ON TRAVEL	6425.560	\$17.26						
REIMBURSEMENT ON SUPPLIES	6310.560	\$12.00						
REIMBURSEMENT ON FUEL	6335.560	\$10.00						
Inv: 062001 Totals:		\$39.26	\$0.00	\$0.00				\$39.26
Vendor: SCSD Totals:		\$39.26	\$0.00	\$0.00				\$39.26
Vendor ID: SEOS SECRETARY OF STATE ELECTIONS								
Invoice: 062601	Date: 6/26/01	Terms: A	Due Date: 8/10/01	Purchase Order:				
MAREN EMMONS - REGISTRATION	6470.403	\$85.00						
Inv: 062601 Totals:		\$85.00	\$0.00	\$0.00				\$85.00
Vendor: SEOS Totals:		\$85.00	\$0.00	\$0.00				\$85.00

5720 PA 265
VOT 555 PA 265

Vendor Detail Ledger (Unp. Entries - Payment Detail)

GENERAL FUND
Ledger as of: 7/6/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
Vendor ID: STEV STEVE MILLER, JP #2								
Invoice: 070201	Date: 7/2/01	Terms: A		Due Date: 8/16/01	Purchase Order:			
STAGE	6315.409			\$34.00				
	Inv: 070201 Totals:			\$34.00	\$0.00	\$0.00		\$34.00
	Vendor: STEV Totals:			\$34.00	\$0.00	\$0.00		\$34.00
Vendor ID: STSU SOUTHWEST TX STATE UNIVERSITY								
Invoice: 070501	Date: 7/5/01	Terms: A		Due Date: 8/19/01	Purchase Order:			
IFUS STEVE MILLER - REGISTRATION	6470.457			\$50.00				
	Inv: 070501 Totals:			\$50.00	\$0.00	\$0.00		\$50.00
	Vendor: STSU Totals:			\$50.00	\$0.00	\$0.00		\$50.00
Vendor ID: SUP8 SUPER 8 MOTEL								
Invoice: 070501	Date: 7/5/01	Terms: A		Due Date: 8/19/01	Purchase Order: 1252			
IN ROOMER RESERVATIONS	6470.665			\$101.70				
	Inv: 070501 Totals:			\$101.70	\$0.00	\$0.00		\$101.70
	Vendor: SUP8 Totals:			\$101.70	\$0.00	\$0.00		\$101.70
Vendor ID: TCBI TURNER, COLLIE & BRADEN, INC.								
Invoice: 160099	Date: 6/22/01	Terms: A		Due Date: 8/6/01	Purchase Order:			
PROFESSIONAL SERVICES - EDAP	6614.409			\$14,000.40				
	Inv: 160099 Totals:			\$14,000.40	\$0.00	\$0.00		\$14,000.40
	Vendor: TCBI Totals:			\$14,000.40	\$0.00	\$0.00		\$14,000.40
Vendor ID: TPCI TERRILL PETROLEUM CO., INC.								
Invoice: 57593	Date: 6/1/01	Terms: A		Due Date: 7/16/01	Purchase Order: 1208			
30 GALLONS UNLEADED	6335.560			\$478.58				
EXCISE TAX	6335.560			\$90.00				
	Inv: 57593 Totals:			\$568.58	\$0.00	\$0.00		\$568.58
Invoice: 57620	Date: 6/5/01	Terms: A		Due Date: 7/20/01	Purchase Order:			
GASOLINE	6310.669			\$6.04				

070501 PA 266
 070501 PA 266

Vendor Detail Ledger (Unp. Entries - Payment Detail)

GENERAL FUND

Ledger as of: 7/6/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
<i>Inv: 57620 Totals:</i>		\$6.04	\$0.00	\$0.00				\$6.04
Invoice: 57643	Date: 6/7/01 Terms: A Due Date: 7/22/01 Purchase Order: 1220							
15 GALLONS UNLEADED	6335.560	\$548.50						
EXCISE TAX	6335.560	\$100.00						
<i>Inv: 57643 Totals:</i>		\$648.50	\$0.00	\$0.00				\$648.50
Invoice: 57687	Date: 6/14/01 Terms: A Due Date: 7/29/01 Purchase Order: 1229							
15 GALLONS UNLEADED	6335.560	\$419.57						
EXCISE TAX	6335.560	\$83.00						
<i>Inv: 57687 Totals:</i>		\$502.57	\$0.00	\$0.00				\$502.57
Invoice: 57766	Date: 6/22/01 Terms: A Due Date: 8/6/01 Purchase Order: 1246							
15 GALLONS UNLEADED	6335.560	\$398.82						
EXCISE TAX	6335.560	\$83.00						
<i>Inv: 57766 Totals:</i>		\$481.82	\$0.00	\$0.00				\$481.82
Invoice: 57773	Date: 6/22/01 Terms: A Due Date: 8/6/01 Purchase Order:							
SOLINE	6310.669	\$11.61						
<i>Inv: 57773 Totals:</i>		\$11.61	\$0.00	\$0.00				\$11.61
Vendor: TPCI Totals:		\$2,219.12	\$0.00	\$0.00				\$2,219.12
Vendor ID: WALM WALMART COMMUNITY BRC								
Invoice: 6032202000405259	Date: 6/16/01 Terms: A Due Date: 7/31/01 Purchase Order: 1212							
PAINTING SUPPLIES	6450.560	\$235.34						
PAINTING SUPPLIES	6450.560	\$4.44						
PAINTING SUPPLIES	6450.560	\$45.34						
OFFICE SUPPLIES	6310.560	\$53.50						
<i>Inv: 6032202000405259 Totals:</i>		\$338.62	\$0.00	\$0.00				\$338.62
Vendor: WALM Totals:		\$338.62	\$0.00	\$0.00				\$338.62
Vendor ID: WEST WEST GROUP PAYMENT CENTER								
Invoice: 57781994	Date: 6/13/01 Terms: A Due Date: 7/28/01 Purchase Order:							
PRAC V35&36 2001 PP	6524.403	\$61.50						
<i>Inv: 57781994 Totals:</i>		\$61.50	\$0.00	\$0.00				\$61.50

57773 PA 267
 57766 PA 267

Vendor Detail Ledger (Unpa. Entries - Payment Detail)

GENERAL FUND
Ledger as of: 7/6/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
Invoice: 57782185	Date: 6/13/01 Terms: A	Due Date: 7/28/01	Purchase Order:					
PRAC V35&36 2001 PP	6524.450	\$61.50						
COURT RULES- FEDERAL 2001	6524.450	\$4.50						
	<i>Inv: 57782185 Totals:</i>	\$66.00	\$0.00	\$0.00				\$66.00
Invoice: 58236481	Date: 6/13/01 Terms: A	Due Date: 7/28/01	Purchase Order:					
VERNON STATS & CODE HEALTH	6524.403	\$222.50						
	<i>Inv: 58236481 Totals:</i>	\$222.50	\$0.00	\$0.00				\$222.50
Invoice: 58243808	Date: 6/13/01 Terms: A	Due Date: 7/28/01	Purchase Order:					
COURT RULES-FEDERAL 2001	6524.403	\$4.50						
	<i>Inv: 58243808 Totals:</i>	\$4.50	\$0.00	\$0.00				\$4.50
	Vendor: WEST Totals:	\$354.50	\$0.00	\$0.00				\$354.50
Vendor ID: XECC XEROX CORPORATION - CHICAGO								
Invoice: 590245117	Date: 7/2/01 Terms: A	Due Date: 8/16/01	Purchase Order:					
PERIOD PAYMENT NO. 4	6500.409	\$70.60						
	<i>Inv: 590245117 Totals:</i>	\$70.60	\$0.00	\$0.00				\$70.60
Invoice: 590245118	Date: 7/2/01 Terms: A	Due Date: 8/16/01	Purchase Order:					
PERIOD PAYMENT NO. 4	6500.409	\$70.60						
	<i>Inv: 590245118 Totals:</i>	\$70.60	\$0.00	\$0.00				\$70.60
Invoice: 590245119	Date: 7/2/01 Terms: A	Due Date: 8/16/01	Purchase Order:					
PERIOD PAYMENT NO. 4	6500.409	\$70.60						
	<i>Inv: 590245119 Totals:</i>	\$70.60	\$0.00	\$0.00				\$70.60
Invoice: 590245122	Date: 7/2/01 Terms: A	Due Date: 8/16/01	Purchase Order:					
PERIOD PAYMENT NO. 4	6500.409	\$70.60						
	<i>Inv: 590245122 Totals:</i>	\$70.60	\$0.00	\$0.00				\$70.60
Invoice: 590245126	Date: 7/2/01 Terms: A	Due Date: 8/16/01	Purchase Order:					
PERIOD PAYMENT NO. 4	6500.409	\$70.60						
	<i>Inv: 590245126 Totals:</i>	\$70.60	\$0.00	\$0.00				\$70.60

Vol 55 Pg 268
 JCT

Vendor Detail Ledger (Unpa. Entries - Payment Detail)

GENERAL FUND
Ledger as of: 7/6/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
Vendor: XECC Totals:		\$353.00	\$0.00	\$0.00				\$353.00
Vendor ID: XROX XEROX CORPORATION-DALLAS								
Invoice: 082581829	Date: 6/21/01	Terms: A	Due Date: 8/5/01	Purchase Order:				
MONTHLY BASE CHARGE	6500.409			\$61.00				
	Inv: 082581829 Totals:	\$61.00	\$0.00	\$0.00				\$61.00
Invoice: 082581830	Date: 6/21/01	Terms: A	Due Date: 8/5/01	Purchase Order:				
MONTHLY BASE CHARGE	6500.409			\$61.00				
	Inv: 082581830 Totals:	\$61.00	\$0.00	\$0.00				\$61.00
Invoice: 082581831	Date: 6/21/01	Terms: A	Due Date: 8/5/01	Purchase Order:				
MONTHLY BASE CHARGE	6500.409			\$61.00				
	Inv: 082581831 Totals:	\$61.00	\$0.00	\$0.00				\$61.00
Invoice: 082581833	Date: 6/21/01	Terms: A	Due Date: 8/5/01	Purchase Order:				
MONTHLY BASE CHARGE	6500.409			\$61.00				
	Inv: 082581833 Totals:	\$61.00	\$0.00	\$0.00				\$61.00
Invoice: 082581834	Date: 6/21/01	Terms: A	Due Date: 8/5/01	Purchase Order:				
MONTHLY BASE CHARGE	6500.409			\$61.00				
	Inv: 082581834 Totals:	\$61.00	\$0.00	\$0.00				\$61.00
Invoice: 082851267	Date: 7/5/01	Terms: A	Due Date: 8/19/01	Purchase Order:				
BASE CHARGE	6500.409			\$138.00				
	Inv: 082851267 Totals:	\$138.00	\$0.00	\$0.00				\$138.00
Vendor: XROX Totals:		\$443.00	\$0.00	\$0.00				\$443.00
Ledger Totals:		\$27,562.91	\$0.00	\$0.00				\$27,562.91

692 PA 269
55 CC 104

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**

Vol 55 Pg 270

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

Vendor Detail Ledger (Unp. Entries - Payment Detail)

ROAD AND BRIDGES

Ledger as of: 7/6/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
Vendor ID: BIG4 BIG "4", INC.								
Invoice: 00320755	Date: 6/22/01	Terms: A	Due Date: 6/22/01	Purchase Order:				
ROAD BASE MATERIAL	6377.604			\$144.00				
	<i>Inv: 00320755 Totals:</i>			<u>\$144.00</u>	<u>\$0.00</u>	<u>\$0.00</u>		<u>\$144.00</u>
	Vendor: BIG4 Totals:			\$144.00	\$0.00	\$0.00		\$144.00
Vendor ID: CING CINGULAR WIRELESS								
Invoice: 062501	Date: 6/25/01	Terms: A	Due Date: 6/25/01	Purchase Order:				
CELLULAR PHONE 409 382-0369	6420.603			\$31.04				
	<i>Inv: 062501 Totals:</i>			<u>\$31.04</u>	<u>\$0.00</u>	<u>\$0.00</u>		<u>\$31.04</u>
	Vendor: CING Totals:			\$31.04	\$0.00	\$0.00		\$31.04
Vendor ID: EDSD EDSON SIGNS AND DESIGNS								
Invoice: 1687	Date: 6/28/01	Terms: A	Due Date: 6/28/01	Purchase Order:				
18X24 SLOW CHILDREN SIGNS	6657.604			\$114.42				
PAINTING	6657.604			\$9.40				
	<i>Inv: 1687 Totals:</i>			<u>\$123.82</u>	<u>\$0.00</u>	<u>\$0.00</u>		<u>\$123.82</u>
	Vendor: EDSD Totals:			\$123.82	\$0.00	\$0.00		\$123.82
Vendor ID: EDSD EDSON SIGNS AND DESIGNS								
Invoice: 1699	Date: 7/3/01	Terms: A	Due Date: 7/3/01	Purchase Order:				
18X24 15MPH SIGNS	6657.604			\$63.40				
PAINTING	6657.604			\$8.30				
	<i>Inv: 1699 Totals:</i>			<u>\$71.70</u>	<u>\$0.00</u>	<u>\$0.00</u>		<u>\$71.70</u>
	Vendor: EDSD Totals:			\$71.70	\$0.00	\$0.00		\$71.70
Vendor ID: EDSD EDSON SIGNS AND DESIGNS								
Invoice: 1699	Date: 7/3/01	Terms: A	Due Date: 7/3/01	Purchase Order:				
18X24 15MPH SIGNS	6657.604			\$63.40				
PAINTING	6657.604			\$8.30				
	<i>Inv: 1699 Totals:</i>			<u>\$71.70</u>	<u>\$0.00</u>	<u>\$0.00</u>		<u>\$71.70</u>
	Vendor: EDSD Totals:			\$71.70	\$0.00	\$0.00		\$71.70
Vendor ID: EPSS EUGENE PROCELLA SERVICE STAT.								
Invoice: 052201	Date: 5/22/01	Terms: A	Due Date: 5/22/01	Purchase Order:				
WHEELS	6368.604			\$197.90				
WHEEL CYCLE FEE	6368.604			\$4.00				
	<i>Inv: 052201 Totals:</i>			<u>\$201.90</u>	<u>\$0.00</u>	<u>\$0.00</u>		<u>\$201.90</u>
	Vendor: EPSS Totals:			\$201.90	\$0.00	\$0.00		\$201.90
Vendor ID: EPSS EUGENE PROCELLA SERVICE STAT.								
Invoice: 052501	Date: 5/25/01	Terms: A	Due Date: 5/25/01	Purchase Order:				
PAINT CHANGE	6365.601			\$10.00				
	<i>Inv: 052501 Totals:</i>			<u>\$10.00</u>	<u>\$0.00</u>	<u>\$0.00</u>		<u>\$10.00</u>
	Vendor: EPSS Totals:			\$10.00	\$0.00	\$0.00		\$10.00

1125 Pg 271
 101 55 PG 271

Vendor Detail Ledger (Unp. Entries - Payment Detail)

ROAD AND BRIDGES

Ledger as of: 7/6/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
Invoice: 053101 LAT	Date: 5/31/01 Terms: A 6365.602	Due Date: 5/31/01 \$15.00	Purchase Order:					
	<i>Inv: 053101 Totals:</i>	<u>\$15.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$15.00</u>
Invoice: 061401 - 825 X 20 TIRES - 900 X 20 TIRE	Date: 6/14/01 Terms: A 6365.604 6365.604	Due Date: 6/14/01 \$277.90 \$145.95	Purchase Order:					
	<i>Inv: 061401 Totals:</i>	<u>\$423.85</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$423.85</u>
Invoice: 061801 AT	Date: 6/18/01 Terms: A 6365.604	Due Date: 6/18/01 \$15.00	Purchase Order:					
	<i>Inv: 061801 Totals:</i>	<u>\$15.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$15.00</u>
Invoice: 062501 ATS	Date: 6/25/01 Terms: A 6365.603	Due Date: 6/25/01 \$28.95	Purchase Order:					
	<i>Inv: 062501 Totals:</i>	<u>\$28.95</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$28.95</u>
Invoice: 062501#4 AT WVE STEM	Date: 6/25/01 Terms: A 6365.604 6365.604	Due Date: 6/25/01 \$20.00 \$3.50	Purchase Order:					
	<i>Inv: 062501#4 Totals:</i>	<u>\$23.50</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$23.50</u>
	Vendor: EPSS Totals:	<u><u>\$718.20</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>				<u><u>\$718.20</u></u>
Vendor ID: ETMS EAST TEXAS MILL SUPPLY								
Invoice: 107293 WCHAIN	Date: 6/7/01 Terms: A 6346.603	Due Date: 6/7/01 \$6.00	Purchase Order:					
	<i>Inv: 107293 Totals:</i>	<u>\$6.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$6.00</u>
Invoice: 107471 DOT BEARING HIK CHANGE CLUTCH BRAKE	Date: 6/13/01 Terms: A 6355.602 6355.602	Due Date: 6/13/01 \$11.98 \$28.58	Purchase Order:					
	<i>Inv: 107471 Totals:</i>	<u>\$40.56</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$40.56</u>
Invoice: 061401 XRON II OIL 140	Date: 6/14/01 Terms: A 6341.603 6657.603	Due Date: 6/14/01 \$2.99 \$3.82	Purchase Order:					

Vol 55 pg 272

Vendor Detail Ledger (Unp. Entries - Payment Detail)
ROAD AND BRIDGES
 Ledger as of: 7/6/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
	<i>Inv: 061401 Totals:</i>		\$6.81	\$0.00				\$6.81
voice: 107938	Date: 6/27/01	Terms: A	Due Date: 6/27/01	Purchase Order:				
140	6657.602		\$3.82					
ISS PLUG	6657.602		\$0.67					
	<i>Inv: 107938 Totals:</i>		\$4.49	\$0.00				\$4.49
	Vendor: ETMS Totals:		\$57.86	\$0.00				\$57.86
Vendor ID: FSTB	FIRST STATE BANK							
voice: 23334/JULY	Date: 7/5/01	Terms: A	Due Date: 7/5/01	Purchase Order:				
ASF PAYMENT NO 28	6653.604		\$2,621.23					
	<i>Inv: 23334/JULY Totals:</i>		\$2,621.23	\$0.00				\$2,621.23
	Vendor: FSTB Totals:		\$2,621.23	\$0.00				\$2,621.23
Vendor ID: GEOB	GEO. P. BANE, INC.							
voice: 01034807	Date: 6/21/01	Terms: A	Due Date: 6/21/01	Purchase Order:				
WATER PUMP	6356.604		\$163.49					
BELT	6356.604		\$41.11					
WATER	6356.604		\$4.59					
	<i>Inv: 01034807 Totals:</i>		\$209.19	\$0.00				\$209.19
	Vendor: GEOB Totals:		\$209.19	\$0.00				\$209.19
Vendor ID: GMWS	G-M WATER SUPPLY CORP.							
voice: 2251/JULY	Date: 7/1/01	Terms: A	Due Date: 7/1/01	Purchase Order:				
WATER BILL	6440.604		\$20.10					
	<i>Inv: 2251/JULY Totals:</i>		\$20.10	\$0.00				\$20.10
	Vendor: GMWS Totals:		\$20.10	\$0.00				\$20.10
Vendor ID: GRAY	GRAY'S WHOLESALE TIRE							
voice: 921369	Date: 6/19/01	Terms: A	Due Date: 6/19/01	Purchase Order: 1206				
MAINTAINER TIRES	6366.603		\$660.00					
	<i>Inv: 921369 Totals:</i>		\$660.00	\$0.00				\$660.00

voi 55 pa 273

Vendor Detail Ledger (Unpaid Entries - Payment Detail)

ROAD AND BRIDGES

Ledger as of: 7/6/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
Vendor: GRAY Totals:		\$660.00	\$0.00	\$0.00				\$660.00
Vendor ID: GWSC	GULF WELDING SUPPLY CO.							
Invoice: 13954	Date: 6/30/01 Terms: A	Due Date: 6/30/01	Purchase Order:					
MONTHLY FEE/JUNE	6657.602		\$8.00					
	Inv: 13954 Totals:	\$8.00	\$0.00	\$0.00				\$8.00
Invoice: 14002	Date: 6/30/01 Terms: A	Due Date: 6/30/01	Purchase Order:					
MONTHLY FEE	6657.601		\$8.00					
	Inv: 14002 Totals:	\$8.00	\$0.00	\$0.00				\$8.00
Vendor: GWSC Totals:		\$16.00	\$0.00	\$0.00				\$16.00
Vendor ID: JTGR	JT GREENE TRUCK & EQUIPMENT							
Invoice: 1646	Date: 6/21/01 Terms: A	Due Date: 6/21/01	Purchase Order:					
WATER PUMP REPAIRS	6345.604		\$140.00					
	Inv: 1646 Totals:	\$140.00	\$0.00	\$0.00				\$140.00
Invoice: 1674	Date: 6/22/01 Terms: A	Due Date: 6/22/01	Purchase Order:					
PAIRS	6345.603		\$100.00					
	Inv: 1674 Totals:	\$100.00	\$0.00	\$0.00				\$100.00
Invoice: 1659	Date: 6/30/01 Terms: A	Due Date: 6/30/01	Purchase Order:					
MOUNT TIRES & ROTATE	6345.603		\$100.00					
	Inv: 1659 Totals:	\$100.00	\$0.00	\$0.00				\$100.00
Vendor: JTGR Totals:		\$340.00	\$0.00	\$0.00				\$340.00
Vendor ID: RESC	RENTAL SERVICE CORP-LUFKIN							
Invoice: 8942293-0	Date: 6/18/01 Terms: A	Due Date: 6/18/01	Purchase Order: 1216					
ROLLER RENTAL	6378.604		\$378.67					
	Inv: 8942293-0 Totals:	\$378.67	\$0.00	\$0.00				\$378.67
Invoice: 8942293-00	Date: 6/18/01 Terms: A	Due Date: 6/18/01	Purchase Order: 1216					
ROLLER RENTAL	6378.602		\$378.66					
	Inv: 8942293-00 Totals:	\$378.66	\$0.00	\$0.00				\$378.66

55 PA 274
 501

Vendor Detail Ledger (Unpaid Entries - Payment Detail)

ROAD AND BRIDGES
Ledger as of: 7/6/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
Invoice: 8942293-001	Date: 6/18/01 Terms: A	Due Date: 6/18/01	Purchase Order: 1216					
TRUCK RENTAL FEE	6378.601	\$378.67						
	<i>Inv: 8942293-001 Totals:</i>	<u>\$378.67</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$378.67</u>
	Vendor: RESC Totals:	<u>\$1,136.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$1,136.00</u>
Vendor ID: RILU	RITTER LUMBER COMPANY							
Invoice: 060022506	Date: 6/4/01 Terms: A	Due Date: 6/4/01	Purchase Order: 1211					
PINE TREATED PLYWOOD	6375.604	\$171.86						
	<i>Inv: 060022506 Totals:</i>	<u>\$171.86</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$171.86</u>
Invoice: 060023163	Date: 6/29/01 Terms: A	Due Date: 6/29/01	Purchase Order:					
SCREWS	6657.601	\$1.69						
	<i>Inv: 060023163 Totals:</i>	<u>\$1.69</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$1.69</u>
	Vendor: RILU Totals:	<u>\$173.55</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$173.55</u>
Vendor ID: RITS	RICKY'S TRUCK SERVICE, INC.							
Invoice: 5214	Date: 6/28/01 Terms: A	Due Date: 6/28/01	Purchase Order:					
TRANSMISSION OIL	6344.602	\$540.00						
	<i>Inv: 5214 Totals:</i>	<u>\$540.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$540.00</u>
	Vendor: RITS Totals:	<u>\$540.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$540.00</u>
Vendor ID: SPLW	SPEEDY LUBE & WASH							
Invoice: 33154	Date: 7/2/01 Terms: A	Due Date: 7/2/01	Purchase Order:					
OIL CHANGE	6340.601	\$23.95						
	<i>Inv: 33154 Totals:</i>	<u>\$23.95</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$23.95</u>
	Vendor: SPLW Totals:	<u>\$23.95</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$23.95</u>
Vendor ID: TPCI	TERRILL PETROLEUM							
Invoice: 57585	Date: 6/1/01 Terms: A	Due Date: 6/1/01	Purchase Order: 1207					
65 GALLONS UNLEADED PLUS	6335.601	\$421.58						
EXCISE TAX	6335.601	\$73.00						
	<i>Inv: 57585 Totals:</i>	<u>\$494.58</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$494.58</u>

VOI 55 PG 275

Vendor Detail Ledger (Unp. Entries - Payment Detail)

ROAD AND BRIDGES

Ledger as of: 7/6/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
Invoice: 57594	Date: 6/1/01	Terms: A	Due Date: 6/1/01	Purchase Order: 1209				
10 GALLONS UNLEADED	6335.603	\$319.05						
DIESEL TAX	6335.603	\$60.00						
10 GALLONS DIESEL	6336.603	\$592.72						
DIESEL TAX	6336.603	\$124.00						
Inv: 57594 Totals:		\$1,095.77	\$0.00	\$0.00				\$1,095.77
Invoice: 57618	Date: 6/5/01	Terms: A	Due Date: 6/5/01	Purchase Order:				
1 GALLONS UNLEADED	6335.602	\$20.37						
DIESEL TAX	6335.602	\$3.80						
Inv: 57618 Totals:		\$24.17	\$0.00	\$0.00				\$24.17
Invoice: 57653	Date: 6/11/01	Terms: A	Due Date: 6/11/01	Purchase Order:				
1 GALLONS DIESEL	6336.602	\$25.66						
DIESEL TAX	6336.602	\$5.20						
1 GALLONS UNLEADED	6335.602	\$1.02						
DIESEL TAX	6335.602	\$0.20						
Inv: 57653 Totals:		\$32.08	\$0.00	\$0.00				\$32.08
Invoice: 57657	Date: 6/11/01	Terms: A	Due Date: 6/11/01	Purchase Order:				
1 GALLONS UNLEADED	6335.604	\$79.66						
DIESEL TAX	6335.604	\$15.62						
Inv: 57657 Totals:		\$95.28	\$0.00	\$0.00				\$95.28
Invoice: 57682	Date: 6/14/01	Terms: A	Due Date: 6/14/01	Purchase Order: 1228				
10 GALLONS DIESEL	6336.604	\$860.41						
DIESEL TAX	6336.604	\$182.00						
Inv: 57682 Totals:		\$1,042.41	\$0.00	\$0.00				\$1,042.41
Invoice: 57710	Date: 6/18/01	Terms: A	Due Date: 6/18/01	Purchase Order:				
1 GALLONS DIESEL	6336.602	\$39.96						
DIESEL TAX	6336.602	\$8.00						
Inv: 57710 Totals:		\$47.96	\$0.00	\$0.00				\$47.96
Invoice: 57754	Date: 6/21/01	Terms: A	Due Date: 6/21/01	Purchase Order: 1244				
10 GALLONS UNLEADED PLUS	6335.601	\$449.10						
DIESEL TAX	6335.601	\$90.00						

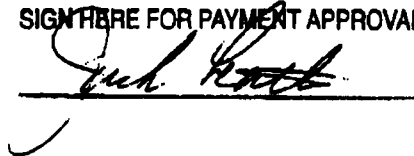
Inv 57594 Pg 276

Vendor Detail Ledger (Unp. Entries - Payment Detail)
ROAD AND BRIDGES
 Ledger as of: 7/6/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
20 GALLONS DIESEL	6336.601	\$584.66						
XCISE TAX	6336.601	\$124.00						
<i>Inv: 57754 Totals:</i>		\$1,247.76	\$0.00	\$0.00				\$1,247.76
Invoice: 57770		Date: 6/22/01 Terms: A		Due Date: 6/22/01		Purchase Order:		
10 GALLONS UNLEADED	6335.602	\$18.26						
XCISE TAX	6335.602	\$3.80						
<i>Inv: 57770 Totals:</i>		\$22.06	\$0.00	\$0.00				\$22.06
Invoice: 57790		Date: 6/26/01 Terms: A		Due Date: 6/26/01		Purchase Order:		
10 GALLONS UNLEADED	6335.602	\$14.64						
XCISE TAX	6335.602	\$3.80						
<i>Inv: 57790 Totals:</i>		\$18.44	\$0.00	\$0.00				\$18.44
Invoice: 57839		Date: 6/29/01 Terms: A		Due Date: 6/29/01		Purchase Order:		
1 GALLON	6343.601	\$14.00						
<i>Inv: 57839 Totals:</i>		\$14.00	\$0.00	\$0.00				\$14.00
Vendor: TPCI Totals:		\$4,134.51	\$0.00	\$0.00				\$4,134.51
Vendor ID: WICI		WILSON CULVERTS, INC.		Date: 6/22/01 Terms: A		Due Date: 6/22/01		Purchase Order: 1243
15X24 CULVERTS	6370.602	\$954.24						
15X30 CULVERTS	6370.602	\$596.40						
<i>Inv: 35455 Totals:</i>		\$1,550.64	\$0.00	\$0.00				\$1,550.64
Vendor: WICI Totals:		\$1,550.64	\$0.00	\$0.00				\$1,550.64
Ledger Totals:		\$12,571.79	\$0.00	\$0.00				\$12,571.79

57839 PG 277
 57790 PG 277
 57770 PG 277

SIGN HERE FOR PAYMENT APPROVAL



Jack Leath
County Judge

SIGN HERE FOR PAYMENT APPROVAL



Janice McDaniel
County Clerk

SIGN HERE FOR PAYMENT APPROVAL



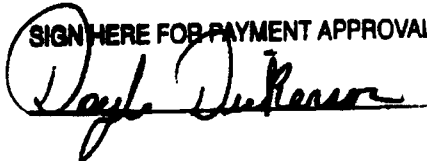
Keith Clark
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL



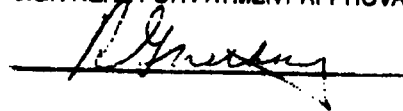
Lynn Smith
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL



Doyle Dickerson
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL



Gene Nethery
Commissioner Pct. 4

55 Pg 278

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

Vendor Detail Ledger (Unp. Entries - Payment Detail)

SABINE COUNTY ROAD AND BRIDGE 2

Ledger as of: 7/6/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
Vendor ID: BWTC BYLES WELDING & TRACTOR CO.								
Invoice: IV35245	Date: 6/14/01	Terms: A	Due Date: 6/14/01	Purchase Order:				
HYDRAULIC OIL	6342.606			\$65.76				
GREASE	6357.606			\$19.83				
<i>Inv: IV35245 Totals:</i>				\$85.59	\$0.00			\$85.59
Vendor: BWTC Totals:				\$85.59	\$0.00			\$85.59
Vendor ID: JAFR JASPER FARM & RANCH SUPPLY								
Invoice: 01-28444	Date: 7/3/01	Terms: A	Due Date: 7/3/01	Purchase Order: 1249				
FLINE BLADES	6357.606			\$759.00				
<i>Inv: 01-28444 Totals:</i>				\$759.00	\$0.00			\$759.00
Vendor: JAFR Totals:				\$759.00	\$0.00			\$759.00
Ledger Totals:				\$844.59	\$0.00			\$844.59

678 PA 279

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

082 PA 280
55 CT
101

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

Vendor Detail Ledger (Unp. Entries - Payment Detail)

HOTEL/MOTEL TAX

Ledger as of: 7/6/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
Vendor ID: DETD DEEP EAST TX DEVELOPMENT ASSOC								
Invoice: JUNE	Date: 6/1/01	Terms: A	Due Date: 6/1/01	Purchase Order:				
ANNUAL DETDA TOURISM PROJECT	6100.58	\$126.75						
	Inv: JUNE Totals:	\$126.75	\$0.00	\$0.00				\$126.75
	Vendor: DETD Totals:	\$126.75	\$0.00	\$0.00				\$126.75
Vendor ID: LIOW LISA OWENS								
Invoice: 062001	Date: 6/20/01	Terms: A	Due Date: 6/20/01	Purchase Order:				
REIMBURSEMENT OF EXPENSES	6100.58	\$308.45						
	Inv: 062001 Totals:	\$308.45	\$0.00	\$0.00				\$308.45
	Vendor: LIOW Totals:	\$308.45	\$0.00	\$0.00				\$308.45
Vendor ID: SHST SHELLY STAR								
Invoice: 061301	Date: 6/13/01	Terms: A	Due Date: 6/13/01	Purchase Order:				
PVERTISING FOOTBALL PROGRAM 1/16	6100.58	\$45.00						
	Inv: 061301 Totals:	\$45.00	\$0.00	\$0.00				\$45.00
	Vendor: SHST Totals:	\$45.00	\$0.00	\$0.00				\$45.00
Vendor ID: TEWE TEXAS WILDLIFE EXPO								
Invoice: 070601	Date: 7/6/01	Terms: A	Due Date: 7/6/01	Purchase Order:				
10 STANDARD BOOTH	6100.58	\$350.00						
MEMBERSHIP FOR INSURANCE	6100.58	\$50.00						
MEMBERSHIP BIRD DISCOUNT	6100.58	(\$25.00)						
	Inv: 070601 Totals:	\$375.00	\$0.00	\$0.00				\$375.00
	Vendor: TEWE Totals:	\$375.00	\$0.00	\$0.00				\$375.00
Vendor ID: TXFT TEXAS FOREST TRAIL REGION								
Invoice: 051201	Date: 5/12/01	Terms: A	Due Date: 5/12/01	Purchase Order:				
MEMBERSHIP DUES	6100.58	\$500.00						
	Inv: 051201 Totals:	\$500.00	\$0.00	\$0.00				\$500.00
	Vendor: TXFT Totals:	\$500.00	\$0.00	\$0.00				\$500.00

VOI 55 PG 281

Vendor Detail Ledger (Unpl. Entries - Payment Detail)
HOTEL/MOTEL TAX
 Ledger as of: 7/6/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
Vendor ID: VUOU VULCAN OUTDOORS								
Invoice: TN56056								
	Date: 5/9/01	Terms: A		Due Date: 5/9/01	Purchase Order:			
1/6 HORIZONTAL PAGE	6100.58			\$575.00				
DISCOUNT	6100.58			(\$180.00)				
	<i>Inv: TN56056 Totals:</i>			\$395.00	\$0.00	\$0.00		\$395.00
Invoice: SJ56501								
	Date: 5/10/01	Terms: A		Due Date: 5/10/01	Purchase Order:			
1/6 HORIZONTAL PAGE	6100.58			\$575.00				
DISCOUNT	6100.58			(\$275.00)				
	<i>Inv: SJ56501 Totals:</i>			\$300.00	\$0.00	\$0.00		\$300.00
	Vendor: VUOU Totals:			\$695.00	\$0.00	\$0.00		\$695.00
	Ledger Totals:			\$2,050.20	\$0.00	\$0.00		\$2,050.20

55 282
 100

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**

vi 55 PA 283

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

Vendor Detail Ledger (Unpaid Entries - Payment Detail)
SABINE COUNTY EMS
 Ledger as of: 7/6/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
Vendor ID: BRBR BROOKSHIRE BROTHERS I.TD.								
Invoice: 070301	Date: 7/3/01	Terms: NET	Due Date: 7/3/01	Purchase Order:				
MEDICAL SUPPLIES	6312-325	\$2,569.46						
	<i>Inv: 070301 Totals:</i>	<u>\$2,569.46</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$2,569.46</u>
	Vendor: BRBR Totals:	\$2,569.46	\$0.00	\$0.00				\$2,569.46
Vendor ID: EMPI EMERGENCY MEDICAL PRODUCTS INC								
Invoice: 206190	Date: 6/18/01	Terms: NET	Due Date: 6/18/01	Purchase Order: 1231				
MEDICAL SUPPLIES	6312-325	\$635.35						
	<i>Inv: 206190 Totals:</i>	<u>\$635.35</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$635.35</u>
Invoice: 208191	Date: 6/26/01	Terms: NET	Due Date: 6/26/01	Purchase Order:				
MEDICAL SUPPLIES	6312-325	\$2.32						
	<i>Inv: 208191 Totals:</i>	<u>\$2.32</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$2.32</u>
	Vendor: EMPI Totals:	\$637.67	\$0.00	\$0.00				\$637.67
Vendor ID: EMVE EMERGENCY VEHICLE EQUIPMENT								
Invoice: 019770	Date: 6/18/01	Terms: NET	Due Date: 6/18/01	Purchase Order:				
SUPPLIES	6335-325	\$9.45						
	6335-325	\$6.00						
	<i>Inv: 019770 Totals:</i>	<u>\$15.45</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$15.45</u>
	Vendor: EMVE Totals:	\$15.45	\$0.00	\$0.00				\$15.45
Vendor ID: EPSS EUGENE PROCELLA SERVICE STA.								
Invoice: 061301	Date: 6/13/01	Terms: NET	Due Date: 6/13/01	Purchase Order:				
TIRES	6335-325	\$205.90						
	<i>Inv: 061301 Totals:</i>	<u>\$205.90</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$205.90</u>
	Vendor: EPSS Totals:	\$205.90	\$0.00	\$0.00				\$205.90
Vendor ID: ETOX ETOX								
Invoice: J00118350	Date: 6/1/01	Terms: NET	Due Date: 6/1/01	Purchase Order:				
CREDIT	6312-325	(\$32.74)						

284
 55
 284

Vendor Detail Ledger (Unpaid Entries - Payment Detail)

SABINE COUNTY EMS

Ledger as of: 7/6/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
Inv: J00118350 Totals:		(\$32.74)	\$0.00	\$0.00				(\$32.74)
Invoice: J118350	Date: 6/12/01	Terms: NET	Due Date: 6/12/01	Purchase Order:				
COMPRESSED OXYGEN	6312-325	\$30.00						
COMPRESSED OXYGEN	6312-325	\$7.75						
DELIVERY CHARGE	6312-325	\$7.00						
Inv: J118350 Totals:		\$44.75	\$0.00	\$0.00				\$44.75
Invoice: RJ01060291	Date: 6/15/01	Terms: NET	Due Date: 6/15/01	Purchase Order:				
OXYGEN	6312-325	\$24.18						
OXYGEN	6312-325	\$72.54						
HAZARDOUS MATERIAL FEE	6312-325	\$5.00						
Inv: RJ01060291 Totals:		\$101.72	\$0.00	\$0.00				\$101.72
Invoice: J114169	Date: 6/26/01	Terms: NET	Due Date: 6/26/01	Purchase Order:				
COMPRESSED OXYGEN	6312-325	\$15.00						
COMPRESSED OXYGEN	6312-325	\$15.50						
DELIVERY CHARGE	6312-325	\$6.10						
Inv: J114169 Totals:		\$36.60	\$0.00	\$0.00				\$36.60
Vendor: ETOX Totals:		\$150.33	\$0.00	\$0.00				\$150.33
Vendor ID: TPC1	FERRILL PETROLEUM							
Invoice: 57628	Date: 6/7/01	Terms: NET	Due Date: 6/7/01	Purchase Order:				
1 GALLONS DIESEL	6335-325	\$14.77						
1 GALLONS DIESEL	6335-325	\$12.31						
1 GALLONS DIESEL	6335-325	\$20.52						
DIESEL TAX	6335-325	\$9.28						
Inv: 57628 Totals:		\$56.88	\$0.00	\$0.00				\$56.88
Invoice: 57684	Date: 6/14/01	Terms: NET	Due Date: 6/14/01	Purchase Order:				
1 GALLONS DIESEL	6335-325	\$17.02						
DIESEL TAX	6335-325	\$3.60						
Inv: 57684 Totals:		\$20.62	\$0.00	\$0.00				\$20.62
Invoice: 57848	Date: 6/29/01	Terms: NET	Due Date: 6/29/01	Purchase Order:				
1.6 GALLONS DIESEL	6335-325	\$497.93						

582
 PA 285
 55
 SC
 10

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**

287
54
in

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

PBH
PATTILLO, BROWN & HILL, L.L.P.
CERTIFIED PUBLIC ACCOUNTANTS ■ BUSINESS CONSULTANTS

June 25, 2001

Ms. Janice McDaniel, County Clerk
Sabine County, Texas
P. O. Drawer 580
Hemphill, Texas 75948

Gentlemen:

We are pleased to have the opportunity to submit the accompanying proposal to serve Sabine County, Texas, as independent auditors for the fiscal year ending December 31, 2001, as well as consideration for the subsequent year.

We believe that our firm possesses certain unique characteristics and qualifications that are well matched to Sabine County, Texas' needs. We are a sophisticated, 75 person regional accounting firm with a broad client base, with a particular concentration in government audits. We have extensive experience in audits of cities as indicated in our list of references. We believe that these attributes are critical elements to the maintenance of a beneficial relationship between the County and its independent auditors.

We have been a member of the AICPA for over 40 years and are a member of the AICPA Peer Review Quality Control Section. As such, we are required to undergo peer reviews every three (3) years. We completed our most recent review in 1998 and received an unqualified report. In addition, we also received no "letter of comments," and therefore achieved the highest possible rating, obtained by only approximately 5% of accounting firms across the nation. Because of our high quality standards, we have been approved by the AICPA to perform numerous peer reviews of other CPA firms across the nation.

We have identified for Sabine County, Texas, an experienced and proven service team. Your audit team will have significant experience serving government clients, including cities, and are actively involved in professional organizations that allow us to keep abreast of issues facing government organizations.

WJ JJ PJ 288

1

401 WEST HIGHWAY 6 ■ P. O. BOX 20725 ■ WACO, TX 76702-0725 ■ (254) 772-4901 ■ FAX: (254) 772-4920 ■ www.pbhcpa.com
AFFILIATE OFFICES: BROWNSVILLE, TX (956) 544-7778 ■ HILLSBORO, TX (254) 582-2583 ■ TEMPLE, TX (254) 791-3460

The following persons are authorized to conduct contract negotiations for Pattillo, Brown & Hill, L.L.P. They may be reached by telephone at (254) 772-4901. The address is 401 West Highway 6, Waco, Texas 76798.

Jim Curry, Audit Partner – Government Audit
Todd Pruitt, Audit Partner – Government Audit

We appreciate your consideration of our firm as your auditors in the coming years and look forward to discussing our merits further with you. This proposal will remain in force and effect for ninety days.

Yours truly,

PATTILLO, BROWN & HILL, L.L.P.

Jim Curry
James C. Curry, CPA, CGFM

JCC/dv

If this proposal is acceptable, please indicate your acceptance below. **ACCEPTED BY:**

Signature

Title

Date

Vol 55 Pg 289

ESTIMATED FEES

Concern over the level of fees for professional services pervades business today. We are sensitive to this concern, and are committed to ensuring that all appropriate actions are taken to maintain fees at reasonable levels through effective planning and coordination of our work with you. The following table outlines the professional fees to perform the services you have requested.

<u>Services</u>	<u>Total All-Inclusive Fee</u>
• Audit of financial statements of Sabine County, Texas	
• Single audit in accordance with OMB Circular A-133 and the State of Texas Single Audit Circular (if applicable)	\$9,250
• Issuance of a management letter containing comments on internal control structure and other matters for the consideration of management	
• Telephone conversations throughout the year	

Our stated fee includes all out-of-pocket expenses and will not be exceeded unless significant new audit, accounting, or regulatory requirements are imposed. Should this become a multi-year engagement, fee increases for subsequent years will not exceed 5%, unless there is a significant change in the size or complexity of the organization, or significant new audit, accounting, or regulatory requirements are imposed.

Vol JJ Pg 290

Rates for Additional Professional Services

If it should become necessary for the County to request us to render any additional services to either supplement the services requested in this request for proposals or to perform additional work as a result of the specific recommendations included in any report issued during this engagement, then such additional work shall be performed only if set forth in an addendum to the contract between the County and the Firm and shall be performed at the same rates set forth below:

Partner	\$110
Manager	85
Senior	62
Staff	50

Manner of Payment

Pattillo, Brown & Hill, L.L.P. accepts the payment terms stated in the County's RFP.

Vol 55 Pg 291

MELVIN R. TODD
CERTIFIED PUBLIC ACCOUNTANT
Office 936-632-8181 • Fax 936-632-8338

420 South First Street
Lufkin, Texas 75901

P.O. Box 468
Lufkin, Texas 75902-0468

July 3, 2001

Honorable County Judge and Members of the
Commissioners Court of Sabine Co. Texas
Hemphill, Texas

Dear Judge and Members:

We appreciate the opportunity to submit a proposal to provide audit services for Sabine County, Texas.

We understand that our audit will be conducted in accordance with generally accepted auditing standards and the standards applicable to financial audits contained in Government Auditing Standards. We also understand the contract to be awarded is for the years ending December 31, 2001 and December 31, 2002.

Designated to make presentations for our firm are the following:

Melvin R. Todd, CPA
Owner
Melvin R. Todd, CPA
420 S. First
Lufkin, Texas 75901
(936)632-8181

Lynn Lindsey
Production Manager
Melvin R. Todd, CPA
420 S. First
Lufkin, Texas 75901
(936)632-8181

The audit work will be supervised by Melvin R. Todd, CPA, Owner of the firm. Generally, about two-thirds of the audit work will be performed in the field. We anticipate performing some of our preliminary work in December and January and completing the field work and the report during May and June following the year end.

We provide annual audit services to a number of local non-profit, governmental and commercial entities. Our staff has had the opportunity to perform various phases of these audits. Staff members who will perform services on this proposed engagement include:

Melvin R. Todd, Owner, CPA - Graduate of the University of Texas at Austin in December, 1972, with a BBA in Accounting. Certified in 1974 and has 24 years public accounting experience much of which has been in the auditing area.

Vol 55 Pg 292

Honorable County Judge and Members of the
Commissioners Court of Sabine Co. Texas

July 3, 2001

Page 2

Lynn Lindsey, Staff Production Manager - Graduate of Northwestern State University in 1985 with a Bachelor of Science in Accounting and Associate Degree of Computer Technology. Lynn has 16 years public accounting experience.

Kim Johnson, Staff In-Charge - Graduate of Houston Baptist University in 1982 with a Bachelor of Science in Accounting. Kim has a combined 23 years experience in public and private accounting positions.

We estimate that an audit for the year ending December 31, 2001 will require approximately 200 hours and for the year ending December 31, 2002 will require 185 hours. Our work schedule is generally anticipated as follows:

December and January	Preliminary field work
May	Year-end field work
May and June	Preparation of report, submission of report draft and presentation of report to the Commissioner's Court

Estimated Fees

Estimated fees related to hourly projections under current existing conditions, are as follows:

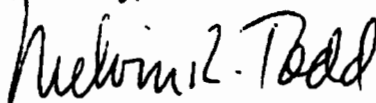
	<u>Audit "CASH BASIS"</u>
1. December 31, 2001	\$11,500
2. December 31, 2002	\$10,900

We anticipate out of pocket expenses costs for report production, travel, postage, fax, etc. will be approximately \$250-\$300 each year.

Government Auditing Standards require that we provide you with a copy of our most recent quality control review. A copy of our 2000 peer review report (unqualified) accompanies this letter.

If this proposal meets with your approval, an engagement letter will be sent to you for an authorized signature. We appreciate your consideration of our proposal and look forward to working with you.

Sincerely,



Melvin R. Todd
Certified Public Accountant

Vol 55 Pg 293

 **Salmon, Beach & Company, P.C.**
Accountants & Consultants

12720 Hillcrest Road • Suite 900
Dallas, Texas 75230
(972) 392-1143 • (800) 332-4829
Fax (972) 834-1289

November 13, 2000

To Melvin R. Todd, CPA

We have reviewed the system of quality control for the accounting and auditing practice of Melvin R. Todd, CPA (the firm) in effect for the year ended June 30, 2000. A system of quality control encompasses the firm's organizational structure and the policies adopted and procedures established to provide it with reasonable assurance of conforming with professional standards. The elements of quality control are described in the Statements on Quality Control Standards issued by the American Institute of Certified Public Accountants (AICPA). The design of the system and compliance with it are the responsibility of the firm. Our responsibility is to express an opinion on the design of the system, and the firm's compliance with the system based on our review.

Our review was conducted in accordance with standards established by the Peer Review Board of the AICPA. In performing our review, we obtained an understanding of the system of quality control for the firm's accounting and auditing practice. In addition, we tested compliance with the firm's quality control policies and procedures to the extent we considered appropriate. These tests covered the application of the firm's policies and procedures on selected engagements. Because our review was based on selective tests, it would not necessarily disclose all weaknesses in the system of quality control or all instances of lack of compliance with it.

Because there are inherent limitations in the effectiveness of any system of quality control, departures from the system may occur and not be detected. Also, projection of any evaluation of a system of quality control to future periods is subject to the risk that the system of quality control may become inadequate because of changes in conditions, or because the degree of compliance with the policies or procedures may deteriorate.

In our opinion, the system of quality control for the accounting and auditing practice of Melvin R. Todd, CPA in effect for the year ended June 30, 2000, has been designed to meet the requirements of the quality control standards for an accounting and auditing practice established by the AICPA and was complied with during the year then ended to provide the firm with reasonable assurance of conforming with professional standards.

Salmon, Beach & Company, P.C.

SALMON, BEACH & COMPANY, P.C.

Vol 55 Pg 294

Member **K:/sbcclients/7m-z/7t011/report**
American Institute of Certified Public Accountants
SEC and Tax Practice Sections of the AICPA

Member: INTEGRA  Global Representation
International, Inc.



EMPLOYEE TESTING SERVICE
FOR THE WORKING MAN'S WORKPLACE

Proposed Price for Sabine County

Pinnacle proposed prices

Start-up fee based on 25 in pool (no charge)
No annual administration fee

Drug Screen Charges

Drug Screens (on site) \$40.00
Breath Test (on site) \$20.00
No clinic charges; all testing is done ON SITE
Pinnacle Total Costs: \$60.00

- Pinnacle saves you money
- Pinnacle tests are done ON SITE which saves you money
- Results the next day
- Personalized service representative in the area
- Pinnacle does pre-employment testing ON SITE
- Pinnacle does Post Accident tests (\$150.00)
- MRO
- Pinnacle reviews your policies

I would appreciate the opportunity to discuss these with you and discuss in detail all our services. I would appreciate your business.

Manard
JoAnne Manard
Territory Manager
Pinnacle Employee Testing

Voi 55 Pg 295



6/14/02

Joanne Manard
Director, Employee Training

EMPLOYEE TESTING SERVICE
A SOLUTION FOR AMERICAN WORKPLACE

HOUSTON • 480 NORTH BELL • SUITE 214
HOUSTON, TEXAS 77060
www.pinnacledrugtesting.com

HOUSTON • 480 NORTH BELL • SUITE 214
HOUSTON, TEXAS 77060
www.pinnacledrugtesting.com

Drugs and alcohol hold full time jobs.

These people are putting lives in danger. These

people are costing your company money in false workers compensation claims, theft of company resources, and inefficiency of work. Pinnacle Employee Testing Service Incorporated main purpose is to provide you with an effective drug and alcohol program that will release the burden of compliance issues, and liability issues off of your shoulders. The foremost objective of Pinnacle is to reduce the risk of liability for its clients. Pinnacle does this by continually reviewing the many laws, statutes, and guidelines that govern American industries. Thus, Pinnacle is able to keep its clients abreast of all current regulations as they are imposed. This insures compliance while reducing the legal responsibility of the client.

Our services include but are not limited to:

- * Student Athlete Testing
- * On-Site breath alcohol and drug testing/collections: DOT/NON-DOT, adult/juvenile probation testing.
- * 3 Minute 5 Panel, or (customized panel)-FDA approved drug test and breath alcohol testing for immediate results.
- * SAMHSA 5 panel drug test or (customized panels)
- * Transportation of specimen
- * Collection fee, supplies, chain of custody
- * Medical Review Officer (MRO) Service
- * Computer generated random selection
- * Random record Maintenance
- * Substance Abuse Professional (SAP) Services
- * Statistical reports
- * Employee qualification reports
- * Employee record administration off-site
- * Certification and verification
- * Positive specimen documentation and storage
- * Blind specimen maintenance
- * Employee record set up
- * Annual administration
- * Policy review
- * Employee/Supervisor Training
- * On-Site Driver Physical's

Vol JJ Pg 296

www.pinnacledrugtesting.com

480 NORTH BELL • 480 N. Sam Houston Parkway E., Suite 214 • Houston, TX 77060
HOUSTON • 281-405-8004 • FAX 281-405-8004

Is your school district in compliance with DOT requirements on your drug and alcohol testing program?



Did you know that the DOT laws, regulations, and compliance issues concerning drug and alcohol testing are changing on a frequent basis?



Are you stressed out trying to keep your school district up to date and in compliance?

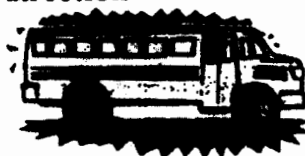
Is your current provider helping to insure that your school district is in compliance?



Pinnacle Employee Testing Service Incorporated is an all-inclusive, 25 hours a day, 7 days a week company. We will be there when YOU need us. Our services include, but are not limited to, the following: We will provide ON-SITE TESTING AND COLLECTIONS by a Certified Breath Alcohol Technician or BAT and drug collector. A Medical Review Officer or MRO will review all drug screens. We only use Certified Labs that follow very strict guidelines thus insuring the integrity of every specimen. Pinnacle will also do ON-SITE DRIVER PHYSICALS.



Anyone can do a drug test. Call Pinnacle Employee Testing Service Incorporated today @ 281-405-TEST (8378) or 1-800-743-8432, to take the burden of compliance off of your shoulders. Pinnacle will provide a TURN-KEY drug and alcohol testing package to fit your school district's needs and get you going the right direction



www.pinnacledrugtesting.com

JJ 296A



Texas Department of Transportation

VEHICLE TITLES AND REGISTRATION DIVISION • AUSTIN, TEXAS 78778-0001 • (512) 465-7611

IMPOSITION OF EXTRA FEES CALENDAR YEAR 2002

We respectfully request that you indicate below your county's intentions for collection of these fees for calendar year 2002 (January 1 through December 31, 2002). These fees will first appear on February renewals. (Refer to Motor Vehicle Information Circular No. 1-85).

For calendar year 2002, SABINE County will:

1. Retain the current fees of \$ 10.00 (no court order required).
2. Impose a new County Road and Bridge Fee of \$ _____
(Court order required prior to September 1st)
3. Impose a new Child Safety Fund Fee of \$ _____
(Court order required prior to September 10th)
4. Discontinue the County Road and Bridge Fee of \$ _____
(Court order required prior to September 1st)
5. Discontinue the Child Safety Fund Fee of \$ _____
(Court order required prior to September 10th)
6. Impose TOTAL fees of \$ 10.00

If you indicate that action will be taken as stated in 2, 3, 4, and/or 5 above, please submit a County Commissioner's Court Order to that effect prior to the applicable statutory date of September 1st (County Road and Bridge Fee) or September 10th (Child Safety Fund Fee).

Please return your County's intentions so designed for calendar year 2002 in the enclosed postage-paid self-addressed envelope as soon as possible. A faxed response (512/465-3034) will also be acceptable. However, if such response requires a County Commissioners Court Order, we request that the original Order be mailed to us no later than the date indicated above.

vi JJ 297

An Equal Opportunity Employer

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 Andy B. Lane

Suggested Name Andy B. Lane

Reason Naming Road newly Adopted Rd

Your Name Melvin Schexnider

Your Address HC# 52 Box 884 R

Date 6-28-01 Telephone Number 579 3367

WJ 298

1 copy to Commissioner

1 copy to Judges Office

1 copy to 911 Coordinator

THIS SEARCH	THIS DOCUMENT	GO TO
Next Hit	Forward	<u>New Bills Search</u>
Prev Hit	Back	<u>HomePage</u>
Hit List	Best Sections	<u>Help</u>
	Doc Contents	

GPO's PDF version of this bill	References to this bill in the Congressional Record	Link to the Bill Summary & Status file.	Full Display - 6,035 bytes. [Help]
--------------------------------	---	---	------------------------------------

El Camino Real de los Tejas National Historic Trail Act of 2001 (Introduced in the House)

HR 1628 III

107th CONGRESS
1st Session
H. R. 1628

To amend the National Trails System Act to designate El Camino Real de los Tejas as a National Historic Trail.

IN THE HOUSE OF REPRESENTATIVES

April 26, 2001

Mr. RODRIGUEZ introduced the following bill; which was referred to the Committee on Resources

A BILL

To amend the National Trails System Act to designate El Camino Real de los Tejas as a National Historic Trail.

Be it enacted by the Senate and House of Representatives of the United States of America in Congress assembled,

SECTION 1. SHORT TITLE.

This Act may be cited as the 'El Camino Real de los Tejas National Historic Trail Act of 2001'.

SEC. 2. FINDINGS.

Congress finds that--

- (1) El Camino Real de los Tejas (the Royal Road to the Tejas), served as the primary route between the Spanish viceregal capital of Mexico City and the Spanish provincial capital of Tejas at Los Adaes (1721-1773) and San Antonio (1773-1821);
- (2) the seventeenth, eighteenth, and early nineteenth century rivalries among the European colonial powers of Spain, France, and England and after their independence, Mexico and the United States, for dominion over

lands fronting the Gulf of Mexico, were played out along the evolving travel routes in this immense area;

(3) the failure of several American Indian nations, whose prehistoric trails were later used by the Spaniards for exploration and colonization, was tied to these larger forces and events and the nations were fully involved in and affected by the complex cultural interactions that ensued;

(4) the Old San Antonio Road was a series of routes established in the early 19th century sharing the same corridor and some routes of El Camino Real, and carried American immigrants from the east, contributing to the formation of the Republic of Texas, and its annexation to the United States;

(5) the exploration, conquest, colonization, settlement, migration, military occupation, religious conversion, and cultural exchange that occurred in a large area of the borderland was facilitated by El Camino Real de los Tejas as it carried Spanish and Mexican influences northward, and by its successor, the Old San Antonio Road, which carried American influence westward, during a historic period which extended from 1689 to 1850; and

(6) the portions of El Camino Real de los Tejas in what is now the United States extended from the Rio Grande near Eagle Pass and Laredo, Texas and involved routes that changed through time, that total almost 2,600 miles in combined length, generally covering northwesterly through San Antonio, Bastrop, Nacogdoches, and San Augustine in Texas to Natchitoches, Louisiana, a general corridor distance of 550 miles.

SEC. 3. AUTHORIZATION AND ADMINISTRATION.

Section 5(a) of the National Trails System Act (16 U.S.C. 1244(a)) is amended as follows:

(1) By designating the paragraph relating to the Ala Kalakei National Historic Trail as paragraph (21).

(2) By adding at the end the following:

“(23) EL CAMINO REAL DE LOS TEJAS-

“(A) IN GENERAL.- El Camino Real de los Tejas (The Royal Road to the Tejas) National Historic Trail, a combination of routes totaling 2,580 miles in length from the Rio Grande near Eagle Pass and Laredo, Texas to Natchitoches, Louisiana, and including the Old San Antonio Road, as generally depicted on the maps entitled

‘El Camino Real de los Tejas’, contained in the report prepared pursuant to subsection (b) entitled ‘National Historic Trail Feasibility Study and Environmental Assessment: El Camino Real de los Tejas, Texas-Louisiana’, dated July 1998. A map generally depicting the trail shall be on file and available for public inspection in the Office of the National Park Service, Department of the Interior. The trail shall be administered by the Secretary of the Interior.

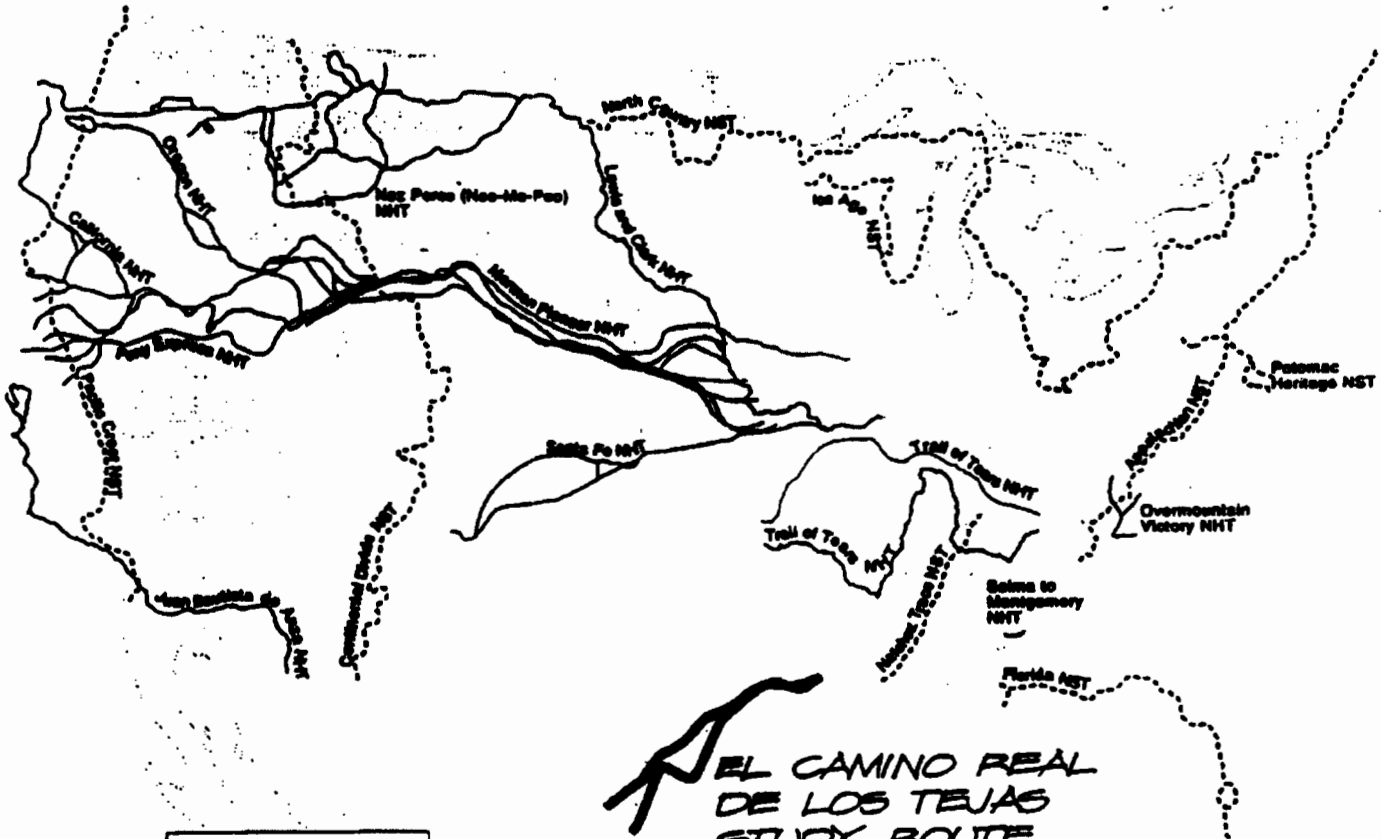
“(B) COORDINATION OF ACTIVITIES.- The Secretary of the Interior may coordinate with United States and Mexican public and

non-governmental organizations, academic institutions, and, in consultation with the Secretary of State, the government of Mexico and its political subdivisions, for the purpose of exchanging trail information and research, fostering trail preservation and educational programs, providing technical assistance, and working to establish an international historic trail with complementary preservation and education programs in each nation.'

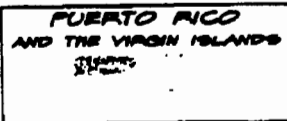
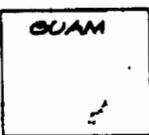
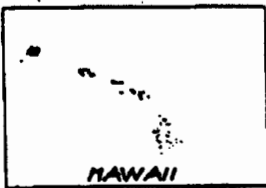
SEC. 4. PRIVATE PROPERTY RIGHTS PROTECTION.

Designation of El Camino Real de los Tejas under this Act does not itself confer any additional authority to apply other existing Federal laws and regulations on non-federal lands along the trail. Laws or regulations requiring public entities and agencies to take into consideration a national historic trail shall continue to apply notwithstanding the foregoing. On non-federal lands, the national historic trail shall be established only when landowners voluntarily request certification of their sites and segments of the trail consistent with section 3(a)(3) of the National Trails System Act. Notwithstanding section 7(g) of such Act, the United States is authorized to acquire privately-owned real property or an interest in such property for purposes of the trail only with the willing consent of the owner of such property and shall have no authority to condemn or otherwise appropriate privately-owned real property or an interest in such property for the purposes of El Camino Real de los Tejas National Historic Trail.

THIS SEARCH	THIS DOCUMENT	GO TO
Next Hit	Forward	New Bills Search
Prev Hit	Back	HomePage
Hit List	Best Sections	Help
	Doc Contents	



**EL CAMINO REAL
DE LOS TEJAS
STUDY ROUTE**



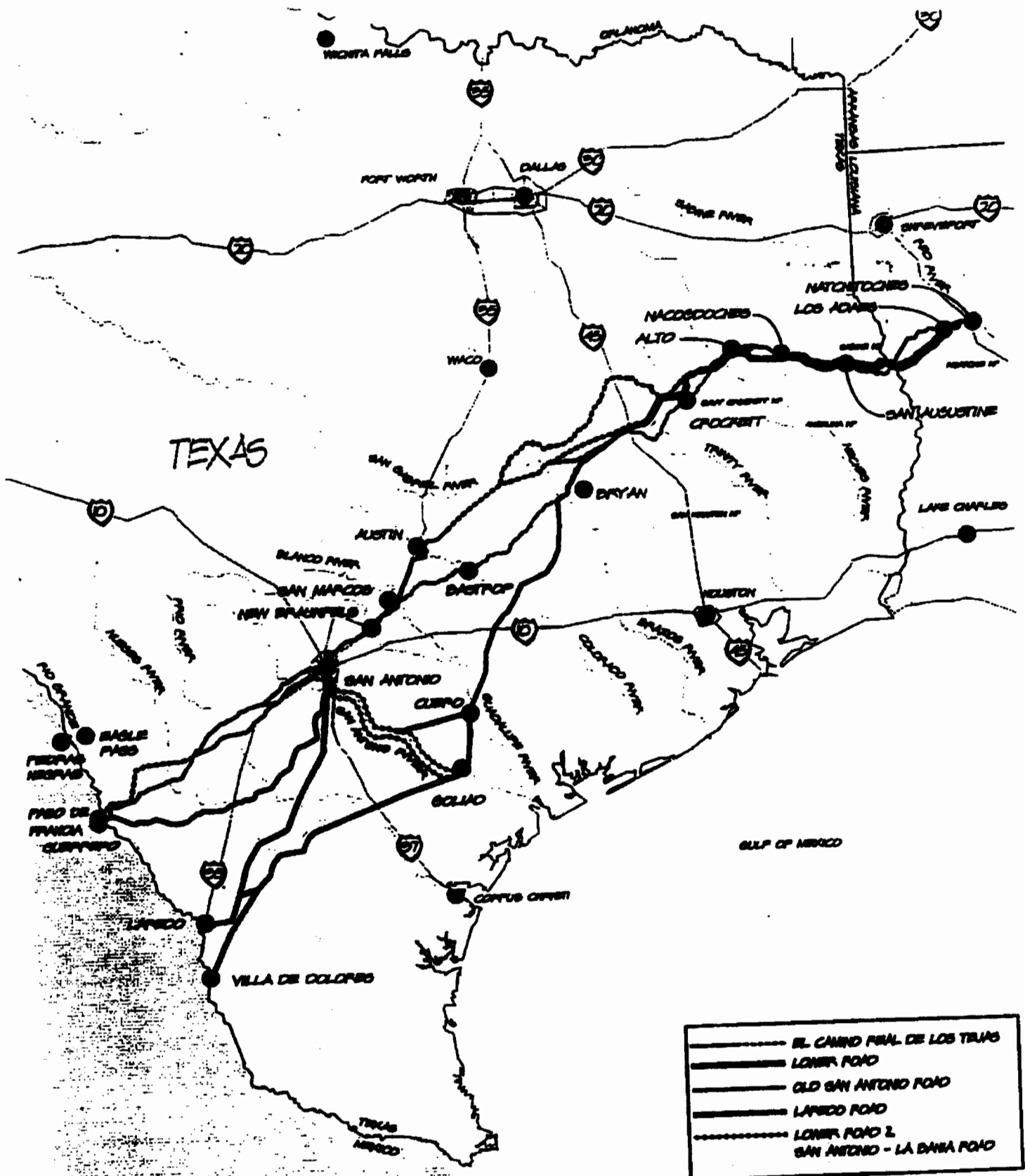
———— NATIONAL HISTORIC TRAIL
 NATIONAL SCENIC TRAIL

Vol 55 Pg 302



**National Trails System
 EL CAMINO REAL DE LOS TEJAS**

UNITED STATES DEPARTMENT OF THE INTERIOR
 NATIONAL PARK SERVICE
 DEC • APRIL 1978 • ILLCA • 20008



TEXAS

- EL CAMINO REAL DE LOS TEJAS
- ===== LOWER ROAD
- OLD SAN ANTONIO ROAD
- LARIDO ROAD
- LOWER ROAD 2
- SAN ANTONIO - LA BARRA ROAD



United States Portion of El Camino Real de los Tejas

EL CAMINO REAL DE LOS TEJAS

UNITED STATES DEPARTMENT OF THE INTERIOR
 NATIONAL PARK SERVICE
 960 • APRIL 1976 • SICA • 30008

No. 55 Pg 303

July 2, 2001

I ask you to support Hr 1628. This bill designates the El Camino Real de Los Tejas A National Historic Trail. Beginning at Natchioches, LA, (Louisiana Highway) and following Texas Highway 21 to Mexico. Its origin in 1689 through the 1850's was the main overland passage from the United States westward to Texas. There are many historic cities and sites along this historic road, San Augustine, Nacogdoches, Crockett, Bryan, San Antonio to name a few.

Historic tourism is an industry many small towns along the El Camino de Los Tejas National Historic Trail can cash in on in the future. We need your help and support of all the Texas delegation in Washington to make it happen.

We know we can count on you!

Respectfully Yours,

Voi JJ Pa 304

U.S. Senator Phil Gramm
Room 370 Russell Senate Office Building
Washington D.C. 20510
202-228-2856
Fax: 202-228-2856

U.S. Senator Kay Bailey Hutchison
Room 284 Russell Senate Office Building
Washington, D.C. 20510
202-224-5922
Fax: 202-224-0776

U.S. Congressman Jim Turner
Room 208 Cannon House Office Building
Washington, D.C. 20515
Fax: 202-225-5955

Senator Todd Staples
P.O. Box 1206
Austin, TX 79711
512-463-1526
Fax: 512-463-1526

Representative Jim McReynolds
P.O. Box 2910
Austin, TX 78768-2910
512-463-0490
Fax: 512-463-9059

for JJ PG 305



PINELAND STATE BANK

ROBERT J. NEAL, SR.
PRESIDENT

July 6, 2001

Gene Nethery, Commissioner
Sabine County Commissioners Court
Sabine County, Texas

Via Fax 409-625-4211

Re: Sabine County Emergency Medical Service

Dear Gene,

Pineland State Bank has advanced three (3) loans for initial operating costs of Sabine County's Emergency Medical Service which total \$100,000 and will mature on July 27, 2001. Our agreement on this loan is for the County to pay interest and amortize the balance over a 36 to 48 month period at a tax equivalent rate equal to 1% less than prime, floating. Members of the Commissioners Court were in agreement that due the nature of the business including, but not limited to, obtaining proper Medicaid/Medicare provider numbers as well as various insurance companies provider numbers and the time element involved, the undetermined collectibility rate, and the certainty there would be an ongoing monthly deficit generated, that this original loan would have to be amortized and repaid by and through the County's general operating budget process. In order to go forward, we'll need for the court to approve and record in its minutes the term requested and those authorized on behalf of the County to execute said renewal documents.

Per the second request whereby the County wanted to establish a revolving annual Line of Credit of One Hundred Thousand Dollars (\$100,000), we will need court approval and also those authorized on the County's behalf to execute said documents to obtain said Line of Credit. Quarterly the bank would require a ten (10) day rest period defined as a zero balance. The rate on the Line of Credit will also be at a tax equivalent rate of 1% less than prime. The information disclosed above will need to be recorded in the minutes and a copy provided to the bank.

Call if you have questions.

Sincerely,

Robert J. Neal, Sr.

MAIN OFFICE
P.O. DRAWER 1800
PINELAND, TX 75858
409-664-3311
409-664-3310 (FAX)
Robert J. Neal, Sr.
President

MEMPHIS BRANCH
P.O. DRAWER 97
MEMPHIS, TX 75848
409-787-3111
409-787-2649 (FAX)

SAN AUGUSTINE BRANCH
P.O. DRAWER 685
SAN AUGUSTINE, TX 78822
409-878-3111
409-878-2008 (FAX)

RGN/bb

1-787 P 001/001 F-448

FULL SERVICE BANK MEMBER FDIC
+4097872648

07-06-2001 01:14PM FROM-PINELAND STATE BANK

Voi JJ Pg 306

MONTHLY ACCOUNT OF FEES AND EXPENSES

Office of Justice of the Peace
Sabine County Det #2

For Month Ending June 2001

ITEM	
Total Collections	12,034.82
Check to Treasurer	10,637.48
Check to TP&WL 85% of Their Fines	341.29
Restitution Paid to Local People on Iss. Bad CK	278.07
<u>Pd. State/Lic. & Weight Fines</u>	<u>677.98</u>
<u>Pd. Constable Serving Fees</u>	<u>100.00</u>
Criminal Cases Filed	131
Cases Where Defendant Pled Guilty and Paid Fine	82
Dismissed After Driver Safety Course	6
Dismissed After Proof of Liability Insurance	0
Served Time in Jail to Pay Fine	2
Juvenile Warnings Given	0
Inquests	0
County Complaints Accepted	6
Felony Complaints Accepted	1
Warrants Issued	7
Statutory Warnings Given	10
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 Klgan, J.P. Clerk
Sabine County, Tex.

Sworn to and subscribed before me this 2nd day of July 2001

Notary Public 307

[Signature]
Justice of the Peace

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles Traveled: 104

Selected Activities Since Last Report:

- 1 - worked on BLT time logs
- 4 - worked on BLT proposal
- 5 - Busy Bees monthly meeting
- 6 - traveled to Jasper for BLT supplies
- 7 - presented the program "Old Favorites, New Ways" to the participants at the Senior Citizens Center in Hemphill
- 8 - worked on BLT intact group documentation
- 12-26 --- Sick Leave
- 27 - prepared for program "The Perfect Presentation"
- 28 - prepared for program "The Perfect Presentation"

Major plans for next month:

- 2 - present program "The Perfect Presentation"
- 12 - District Recordbook Training

Name:
Amanda Drennan

County:
Sabine

Title:
County Extension Agent - Family and Consumer Sciences

Date (Month-Year)
June, 2001

Vol 55 Pg 308

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: June

Date	Activity	Miles Traveled	Meals	Lodging
5	El Toro Restaurant for the month meeting of the Busy Bees	6		
6	Jasper for BLT program supplies	96		
7	East Sabine Senior Nutrition Center	2		
	Total	104		

* 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 6-28-01

Signed Amanda Drennan

Vol 55 Pg 309

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

OVERVIEW:

- Fairmont Exchange being logged in Data Base and will Notify as soon as Complete. Currently 62% of Available Data Addressed.
- Doing field work in Hemphill Exchange
- Calling Milam Exchange
- With GPS Data; Making Corrections and Additions to Sabine County Base Map
- Some Signs being put up by volunteers.

EQUIPMENT INVENTORY:

499 Posts
234 top rounds
289 universal cross pieces
62 cross pieces
239 sign blanks
50 yards of reflective vinyl (approximately 120 signs)
134 cartridges ink for plotter
2 rolls paper for plotter

GOALS FOR NEXT REPORTING PERIOD:

- Continue Logging Data in Data Base for Fairmont Exchange.
- Process Hemphill Exchange Data.
- Continue working to improve Base Map.
- Continue doing field work in Hemphill Exchange
- Continue calling Milam Exchange

PROPOSED ACTIONS:

None at this time.

Respectfully Submitted,



Robert Gilcrease
911 Coordinator

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

VOL. 55 PAGE 251
JANICE MEDANTEL COUNTY CLERK
BY Louise Carl
Deputy



VG 55 Pg 310