

Monday, August 13, 2001, the Sabine County Commissioners' Court met in regular session. The following members were present:

Jack Leath	County Judge
Keith Clark	Commissioner Pct. #1
Lynn Smith	Commissioner Pct. #2
Doyle Dickerson	Commissioner Pct. #3
Gene Nethery	Commissioner Pct. #4
Janice McDaniel	County Clerk

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

Agenda item #1-General Business

Commissioner Clark moved to approve the minutes as written for the July 23<sup>rd</sup> regular and July 24-31<sup>st</sup> special sessions of Court. Commissioner Nethery seconded. All voted for. Motion carried.

Agenda item #14-Holly Anderson – DETCOG

Hollie Anderson told the Court that DETCOG has started a transportation service in Jasper, Newton, Tyler and Sabine Counties for individuals age 60 and over. They have two vans. One is for local transportation such as for grocery shopping and one is for out of town transportation, for example, doctors visits. We have budgeted \$12,000.00 per County and are asking the Counties to match with a 10 percent match on the dollar, \$1,200.00. This can be cash or in-kind match. Anything over that amount can be used to transport younger people. People are utilizing the buses. She said they are not connected with Brazos Transit in any way.

Judge Leath said we have not completed our budget yet but we will consider this when we do.

Agenda item #11-Take Action on Tourism Proposal

Bob Russell, Chairperson of the Sabine County Tourist Commission, brought a proposal from Richard Chapman, Mill Creek Grocery and Lodge. Mr. Chapman is requesting \$3,000 for advertising and sponsorship of a fishing tournament. The event is known as Crappie USA and is a well established tournament. The Tourist Commission voted unanimously to recommend funding for this project in the amount of \$3,000.00.

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Commissioner Dickerson moved to fund this request. Commissioner Nethery seconded. All voted for. Motion carried. See attached copies.

Agenda item #4-Consider Reaffirming a Street within Pendleton Hide-A-Way Sub. as a Public Road

Commissioner Nethery said this street was intended to be a boat ramp by the developer but it was never built. A petition was presented to the Court in 1974 requesting that the road be closed. This petition was opposed and the Court denied the petition to close. Mr. Bloomfield is here again today because the owners of lots 10 and 41 keep infringing on this little strip of land. It is not maintained by the County because there is not a road there to maintain.

Commissioner Nethery moved to reaffirm this area as public access and a letter be drafted from the Court to the two property owners (owners of lots 10 and 41) telling them to remove all personal objects from this area and refrain from placing any more there. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #3-Line Item Transfers

No line item transfers was presented.

Agenda item #5-Take Action on Bid for Trust Property

A bid was received from Paul Roberts for lot #T-54, Unit 6, Pendleton Harbor in the amount of \$1000.00. This property has already gone through the Sheriff's sale and may be purchased without advertising again.

Commissioner Clark moved to accept the bid from Paul Roberts. Commissioner Dickerson seconded. All voted for. Motion carried. See attached copy.

Agenda item #6-Discuss & Take Action – TXDOT Mileage Certification


Commissioner Dickerson moved to table this agenda item. Judge Leath seconded. All voted for. Motion carried.

Agenda item #7-Take Action-Bids on New Maintainer

Commissioner Clark moved to request proposals for a new road grader for precinct 1. Commissioner Smith seconded. All voted for. Motion carried. See attached copy.

Agenda item #8-Discuss and Take Action – Byway Road

Judge Leath said this item is removed from the agenda on request of the individual.

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Agenda item #10-Consider Funds for Alcohol and Drug Abuse Council  
Judge Leath moved to not fund this request. Commissioner Clark seconded.  
All voted for. Motion carried. See attached copy.

Agenda item #12-Introduction of Randy Hippler Owner of Welch Road  
Company

Mr. Hippler is not present in Court.

Commissioner Nethery said Mr. Hippler wanted to meet the Court. He said  
he has only met him by phone.

Public Hearing Take Action on Westside Road – Bronson, Tx.

Commissioner Dickerson said he has not heard anything different from  
anyone. The public notice has been posted and advertised in the local newspaper.  
This road is more or less a driveway that goes to Betty Faye Davis' house. She  
owns all the property adjacent to the road. Only family members have lived along  
this road. Mrs. Davis is the one requesting that the road be closed.

Commissioner Dickerson moved to close the road. Commissioner Nethery  
seconded. All voted for. Motion carried.

Court recessed out of regular session into executive session at 9:25 a.m.

Agenda item #9-Executive Session – Personnel

Court reconvened into regular session at 10:20 a.m.

Agenda item #1-General Business

David Cowee met with the Court concerning the County's health insurance.  
This was discussion only. No action was taken.


Agenda item #2-Reports

Commissioner Nethery moved to accept the reports from the Tax Assessor,  
JP #2, Treasurer and the Certification of the 2001 Appraisal Roll from Jim  
Nethery. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #13-Pay Accounts and Salaries

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

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

  
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COUNTY JUDGE

  
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COMMISSIONER PCT. #1

Lynn Smith COMMISSIONER PCT. #2

Doyle Dickerson COMMISSIONER PCT. #3

Anthony COMMISSIONER PCT. #4

ATTEST:

Janice McDaniel COUNTY CLERK

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Vendor Detail Ledger (Unpa. Entries - Payment Detail)

GENERAL FUND  
Ledger as of: 8/16/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
<b>Vendor ID: AMCR AMANDA DRENNAN</b>								
Invoice: 080101					Date: 8/1/01	Terms: A	Due Date: 9/15/01	Purchase Order:
PROGRAM SUPPLIES	6310.665	\$13.22						
REGISTRATION FOR STATE MEETING	6425.665	\$125.00						
<b>Inv: 080101 Totals:</b>		<b>\$138.22</b>	<b>\$0.00</b>					<b>\$0.00</b>
<b>Vendor: AMCR Totals:</b>		<b>\$138.22</b>	<b>\$0.00</b>					<b>\$0.00</b>
<b>Vendor ID: ANGL ANGLER'S PRINTING &amp; PUBLISHING</b>								
Invoice: 071301					Date: 7/13/01	Terms: A	Due Date: 8/27/01	Purchase Order:
BOXES LEGAL SIZE ENVELOPES	6310.403	\$75.00						
<b>Inv: 071301 Totals:</b>		<b>\$75.00</b>	<b>\$0.00</b>					<b>\$0.00</b>
<b>Vendor: ANGL Totals:</b>		<b>\$75.00</b>	<b>\$0.00</b>					<b>\$0.00</b>
<b>Vendor ID: BFPN BFPN'S INTERNET</b>								
Invoice: S013/AUGUST					Date: 8/1/01	Terms: A	Due Date: 9/15/01	Purchase Order:
INTERNET SERVICES	6310.400	\$19.95						
<b>Inv: S013/AUGUST Totals:</b>		<b>\$19.95</b>	<b>\$0.00</b>					<b>\$0.00</b>
<b>Vendor: BFPN Totals:</b>		<b>\$19.95</b>	<b>\$0.00</b>					<b>\$0.00</b>
<b>Vendor ID: S128 S128/AUGUST</b>								
Invoice: S128/AUGUST					Date: 8/1/01	Terms: A	Due Date: 9/15/01	Purchase Order:
INTERNET SERVICES	6310.499	\$19.95						
<b>Inv: S128/AUGUST Totals:</b>		<b>\$19.95</b>	<b>\$0.00</b>					<b>\$0.00</b>
<b>Vendor: S128 Totals:</b>		<b>\$19.95</b>	<b>\$0.00</b>					<b>\$0.00</b>
<b>Vendor ID: S162 S162/AUGUST</b>								
Invoice: S162/AUGUST					Date: 8/1/01	Terms: A	Due Date: 9/15/01	Purchase Order:
INTERNET SERVICES	6310.499	\$19.95						
<b>Inv: S162/AUGUST Totals:</b>		<b>\$19.95</b>	<b>\$0.00</b>					<b>\$0.00</b>
<b>Vendor: S162 Totals:</b>		<b>\$19.95</b>	<b>\$0.00</b>					<b>\$0.00</b>
<b>Vendor ID: S168 S168/AUGUST</b>								
Invoice: S168/AUGUST					Date: 8/1/01	Terms: A	Due Date: 9/15/01	Purchase Order:
INTERNET SERVICES	6310.403	\$19.95						
<b>Inv: S168/AUGUST Totals:</b>		<b>\$19.95</b>	<b>\$0.00</b>					<b>\$0.00</b>
<b>Vendor: S168 Totals:</b>		<b>\$19.95</b>	<b>\$0.00</b>					<b>\$0.00</b>
<b>Vendor ID: S169 S169/AUGUST</b>								
Invoice: S169/AUGUST					Date: 8/1/01	Terms: A	Due Date: 9/15/01	Purchase Order:
INTERNET SERVICES	6310.450	\$19.95						
<b>Inv: S169/AUGUST Totals:</b>		<b>\$19.95</b>	<b>\$0.00</b>					<b>\$0.00</b>
<b>Vendor: S169 Totals:</b>		<b>\$19.95</b>	<b>\$0.00</b>					<b>\$0.00</b>

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

GENERAL FUND  
Ledger as of: 8/16/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
Vendor ID: BRAN BRANDY MARTIN								
Invoice: 072701								
ROSE TEST FEE		6470.580						
Vendor: BRAN Totals:		<u>\$25.00</u>	<u>\$0.00</u>	<u>\$25.00</u>				<u>\$25.00</u>
Vendor ID: BRBR BROOKSHIRE BROTHERS, INC.								
Invoice: 1050050								
SONERS BOARD		6500.560						
Vendor: BRBR Totals:		<u>\$25.00</u>	<u>\$0.00</u>	<u>\$25.00</u>				<u>\$25.00</u>
Vendor ID: CAGO CAROLYN GOLDEN, SHELBY COUNTY								
Invoice: 073101								
US SECRETARY SUPPLEMENTAL		6537.409						
Vendor: CAGO Totals:		<u>\$200.00</u>	<u>\$0.00</u>	<u>\$200.00</u>				<u>\$200.00</u>
Vendor ID: CHCO LAVERNE LUSK, CHEROKEE CO CLERK								
Invoice: 26519								
MARTHA BURCH		6535.426						
Vendor: CHCO Totals:		<u>\$210.00</u>	<u>\$0.00</u>	<u>\$210.00</u>				<u>\$210.00</u>

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Vendor Detail Ledger (Unp. Entries - Payment Detail)

GENERAL FUND  
Ledger as of: 8/16/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
IE V. TODHUNTER	6535.426	\$260.00						\$260.00
		<u>Inv: 26600 Totals:</u>	\$260.00	\$0.00				\$260.00
		<u>Vendor: CHCO Totals:</u>	\$470.00	\$0.00				\$470.00

Vendor ID: CONO CONOCO INC.  
Invoice: 840004378107

Date: 7/25/01	Terms: A	Due Date: 9/8/01	Purchase Order:
UNLEADED FUEL	6335.560	\$29.00	
UNLEADED FUEL	6335.560	\$14.60	
UNEMPLOYED TAXES	6335.560	(\$4.34)	
UNEMPLOYED TAXES	6335.560	(\$2.19)	
	<u>Inv: 840004378107 Totals:</u>	\$37.07	\$0.00
	<u>Vendor: CONO Totals:</u>	\$37.07	\$0.00
			\$37.07

Vendor ID: CTCH HFMPHILL TRIE VALUE HARDWARE  
Invoice: 3336

Date: 6/29/01	Terms: A	Due Date: 8/13/01	Purchase Order:
PRINT BILLS	6106.435	\$1.89	
	<u>Inv: 3336 Totals:</u>	\$1.89	\$0.00
			\$0.00
			\$1.89

Vendor ID: [REDACTED] [REDACTED]  
Invoice: 3352

Date: 7/5/01	Terms: A	Due Date: 8/19/01	Purchase Order:
ROLLERS	6450.560	\$3.19	
ROLLERS	6450.560	\$3.19	
ROLLERS	6450.560	\$3.99	
ROLLERS	6450.560	\$5.94	
	<u>Inv: 3349 Totals:</u>	\$16.31	\$0.00
			\$0.00
			\$16.31

Vendor ID: [REDACTED] [REDACTED]  
Invoice: 3361

Date: 7/7/01	Terms: A	Due Date: 8/21/01	Purchase Order:
DISC	6450.560	\$2.99	
POLYURETHANE	6450.560	\$9.99	
	<u>Inv: 3352 Totals:</u>	\$10.46	\$0.00
			\$0.00
			\$10.46

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Vendor Detail Ledger (Imp. Entries - Payment Detail)

GENERAL FUND  
Ledger as of: 8/16/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
Invoice: 3370								
		<u>Inv: 3361 Totals:</u>		<u>\$12.98</u>				<u>\$12.98</u>
Date: 7/9/01 Terms: A	6451.560							
				<u>\$3.98</u>				
		<u>Inv: 3370 Totals:</u>		<u>\$3.98</u>				<u>\$3.98</u>
Invoice: 3374								
		<u>Inv: 3374 Totals:</u>		<u>\$0.89</u>				<u>\$0.89</u>
Date: 7/10/01 Terms: A	6310.403							
				<u>\$0.89</u>				
		<u>Inv: 3385 Totals:</u>		<u>\$6.75</u>				<u>\$6.75</u>
Invoice: 3385								
		<u>Inv: 3385 Totals:</u>		<u>\$3.65</u>				<u>\$3.65</u>
Date: 7/13/01 Terms: A	6106.435							
				<u>\$10.40</u>				<u>\$10.40</u>
		<u>Inv: 3387 Totals:</u>		<u>\$17.49</u>				<u>\$17.49</u>
Invoice: 3387								
		<u>Inv: 3387 Totals:</u>		<u>\$4.69</u>				<u>\$4.69</u>
Date: 7/20/01 Terms: A	6106.435							
				<u>\$1.89</u>				
		<u>Inv: 3408 Totals:</u>		<u>\$4.95</u>				<u>\$4.95</u>
Invoice: 3408								
		<u>Inv: 3408 Totals:</u>		<u>\$6.84</u>				<u>\$6.84</u>
Date: 7/20/01 Terms: A	6106.435							
				<u>\$10.50</u>				<u>\$10.50</u>
		<u>Inv: 3427 Totals:</u>		<u>\$8.59</u>				<u>\$8.59</u>
Invoice: 3427								
		<u>Inv: 3427 Totals:</u>		<u>\$6.58</u>				<u>\$6.58</u>
Date: 7/27/01 Terms: A	6310.408							
				<u>\$8.59</u>				<u>\$8.59</u>
		<u>Inv: 3428 Totals:</u>		<u>\$0.00</u>				<u>\$0.00</u>
Invoice: 3428								
		<u>Inv: 3428 Totals:</u>		<u>\$6.58</u>				<u>\$6.58</u>
Date: 7/27/01 Terms: A	6106.435							
				<u>\$6.58</u>				<u>\$6.58</u>

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Vendor Detail Ledger (Unp. Entries - Payment Detail)

GENERAL FUND  
Ledger as of: 8/16/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
PARK PLUGS	6106.435	\$2.25						
		<b>Inv: 3430 Totals:</b>	\$8.83	\$0.00				\$8.83

WED 1	6450.560		(\$4.99)					
VC PIPE	6450.560		\$3.06					
ROWS	6450.560		\$0.75					
PLING	6450.560		\$0.19					
MADE	6450.560		\$1.00					
		<b>Inv: 3431 Totals:</b>	\$0.01	\$0.00				\$0.01

Vendor: CTCH Totals:	\$113.86	\$0.00	\$0.00	\$0.00
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Date: 8/6/01	Terms: V	Due Date: 9/20/01	Purchase Order:
6425.499		\$6.90	\$0.00
<b>Inv: 080601 Totals:</b>		\$6.90	\$0.00

Vendor: DOBA Totals:	\$6.90	\$0.00	\$0.00
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Date: 7/16/01	Terms: V	Due Date: 8/30/01	Purchase Order:
6501.560		\$24.50	
6501.560		\$181.00	
6501.560		\$13.05	
<b>Inv: 305746 Totals:</b>		\$218.55	\$0.00
<b>Vendor: EACO Totals:</b>	\$218.55	\$0.00	\$0.00

Vendor: EACO Totals:	\$218.55	\$0.00	\$0.00
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Date: 7/26/01	Terms: A	Due Date: 9/9/01	Purchase Order:
6451.560		\$5.00	
<b>Inv: 072601 Totals:</b>		\$5.00	\$0.00

Date: 8/4/01	Terms: A	Due Date: 9/18/01	Purchase Order:
6106.435		\$5.73	
<b>Inv: 080401 Totals:</b>		\$5.73	\$0.00

Vendor: EUGENE PROCELLA SERVICE STA.			
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8/10/01

Vendor Detail Ledger (Unp. Entries - Payment Detail)

GENERAL FUND  
Ledger as of: 8/16/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
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Inv: 080401 Totals:		\$5.73	\$0.00	\$0.00				\$5.73
Vendor: EPSS Totals:		\$10.73	\$0.00	\$0.00				\$10.73

Vendor ID: GALL GALLS INC.

Invoice: 55007199	Date: 7/14/01	Terms: A	Due Date: 8/28/01	Purchase Order:
WT BAYONET BASE BULBS	6451.560			\$20.97
SHIPPING	6451.560			\$4.99
Inv: 55007199 Totals:		\$25.96	\$0.00	\$0.00

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Invoice: 55018885	Date: 7/19/01	Terms: A	Due Date: 9/2/01	Purchase Order:
JIN JACKET	6500.560			\$14.99
SHIPPING	6500.560			\$8.99
Inv: 55018885 Totals:		\$23.98	\$0.00	\$0.00

Invoice: 55022961	Date: 7/31/01	Terms: A	Due Date: 9/14/01	Purchase Order:
CLASS NAME TAG	6540.560			\$6.99
SHIPPING	6540.560			\$4.99
Inv: 55022961 Totals:		\$11.98	\$0.00	\$0.00

Vendor: GALL Totals: \$61.92 \$0.00 \$0.00

Vendor ID: GIBI GIBENDA BIRW(000)

Invoice: 080101	Date: 8/1/01	Terms: A	Due Date: 9/15/01	Purchase Order:
IN COURTI COORDINATOR	6101.415			\$75.00
Inv: 080101 Totals:		\$75.00	\$0.00	\$0.00

Vendor: GLBU Totals: \$75.00 \$0.00 \$0.00

Vendor ID: HART HART INTERCIVIC

Invoice: 848155	Date: 7/30/01	Terms: A	Due Date: 9/13/01	Purchase Order:
IVORCE CASEBINDERS	6310.450			\$65.00
SHIPPING CHARGES	6310.450			\$5.95
Inv: 848155 Totals:		\$70.95	\$0.00	\$0.00

Vendor: HART Totals: \$70.95 \$0.00 \$0.00

\$70.95

Vendor Detail Ledger (Imp. Entries - Payment Detail)

GENERAL FUND  
Ledger as of: 8/16/01

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

Vendor ID: HEBC HEMPHILL BUSINESS CENTER

Invoice: 1394 Date: 7/1/01 Terms: A Due Date: 8/15/01 Purchase Order:

REINFORCEMENT PARTS 6310.499 \$1.49 \$0.00 \$0.00  
Inv: 1394 Totals: \$1.49 \$0.00 \$0.00

Invoice: 139543 Date: 7/2/01 Terms: A Due Date: 8/16/01 Purchase Order:

PAIRS SCISSORS 6310.560 \$13.52 \$0.00 \$0.00  
Inv: 139543 Totals: \$13.52 \$0.00 \$0.00

Invoice: 1413 Date: 7/10/01 Terms: A Due Date: 8/24/01 Purchase Order:

NOTEBOOKS 6310.560 \$3.98  
NOTEBOOKS 6310.560 \$13.98  
Inv: 1413 Totals: \$17.96 \$0.00 \$0.00

Invoice: 1426 Date: 7/13/01 Terms: A Due Date: 8/27/01 Purchase Order:

EXPENSE 6310.560 \$49.99  
Inv: 1426 Totals: \$49.99 \$0.00 \$0.00

Invoice: 1440 Date: 7/19/01 Terms: A Due Date: 9/2/01 Purchase Order:

PAIRMAN 6310.560 \$26.99  
Inv: 1440 Totals: \$26.99 \$0.00 \$0.00

Invoice: 1460 Date: 7/25/01 Terms: A Due Date: 9/8/01 Purchase Order:

RECEIPT BOOK 6310.560 \$7.99  
Inv: 1460 Totals: \$7.99 \$0.00 \$0.00

Invoice: 1472 Date: 7/30/01 Terms: A Due Date: 9/13/01 Purchase Order:

LAMINATING POUCHES 6614.409 \$21.69  
Inv: 1472 Totals: \$21.69 \$0.00 \$0.00

Vendor: HEBC Totals: \$139.63 \$0.00 \$0.00

HEMPHILL TIRE STORE

Vendor ID: HPTS Date: 7/19/01 Terms: A Due Date: 9/2/01 Purchase Order:

LABOR 6335.550 \$32.00  
DISPOSAL FEE 6335.550 \$6.00  
Inv: 65144 Totals: \$38.00 \$0.00 \$0.00

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Vendor Detail Ledger (Unp. Entries - Payment Detail)

GENERAL FUND

Ledger as of: 8/16/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
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Vendor: HPTS Totals: \$38.00 \$0.00 \$0.00

Vendor ID: JACO      JEFF COX  
 Invoice: 080601      Date: 8/6/01      Terms: A      Due Date: 9/20/01      Purchase Order:  
 3 MILES @ .345      6470.455      \$94.88  
 JAYS MEALS      6470.455      \$50.00  
 Inv: 080601 Totals: \$144.88      \$0.00      \$0.00

Vendor: JACO Totals: \$144.88      \$0.00      \$0.00

Vendor ID: JAMC      JANICE MCDANIEL  
 Invoice: 1242      Date: 6/20/01      Terms: A      Due Date: 8/4/01      Purchase Order: 1242  
 JAYS MEALS      6470.403      \$100.00  
 3 MILES @ .345      6470.403      \$210.45  
 Inv: 1242 Totals: \$310.45      \$0.00      \$0.00

Vendor: JAMC Totals: \$310.45      \$0.00      \$0.00

Vendor ID: JOTO      JOHN BRENDAN TONER  
 Invoice: 080101      Date: 8/1/01      Terms: A      Due Date: 9/15/01      Purchase Order:  
 STRYKER TRAINING (FOR VAA MEETING)      6425.665      \$104.85  
 JAYS MEALS @ .345      6425.665      \$71.76  
 Inv: 080101 Totals: \$176.61      \$0.00      \$0.00

Vendor: JOTO Totals: \$176.61      \$0.00      \$0.00

Vendor ID: JTDC      JASPER TIRE & DISTRIBUTING CO.  
 Invoice: 61695      Date: 7/19/01      Terms: A      Due Date: 9/2/01      Purchase Order:  
 4 - TIRES      6335.550      \$168.00  
 Inv: 61695 Totals: \$168.00      \$0.00      \$0.00

Vendor: JTDC Totals: \$168.00      \$0.00      \$0.00

Invoice: 62034      Date: 7/26/01      Terms: A      Due Date: 9/9/01      Purchase Order: 1274  
 4 - TIRES      6451.560      \$168.00  
 RECYCLE 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: 8/16/01

Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
UNTD/DISMOUNT	6451.560		\$16.00				\$227.00
			<u>Inv: 62034 Totals:</u>				\$227.00
TIRES	6451.560		\$164.32				\$164.32
			<u>Inv: 62035 Totals:</u>				\$164.32
			<u>Vendor: JTDC Totals:</u>				\$559.32
BOOKING FEES	6470.403		\$34.64				\$34.64
			<u>Inv: 080201 Totals:</u>				\$34.64
			<u>Vendor: KAEM Totals:</u>				\$34.64
Vendor ID: KCDR	KCDR DRINGS #2						
Invoice: 18431	Date: 7/16/01	Terms: A	Due Date: 8/30/01	Purchase Order:			
LAES TRIMBLE	6543.560		\$32.55				\$32.55
LAES TRIMBLE	6543.560		\$8.55				\$8.55
			<u>Inv: 18431 Totals:</u>				\$41.10
			<u>Vendor: KAEM Totals:</u>				\$41.10
Invoice: 17072	Date: 7/27/01	Terms: A	Due Date: 9/10/01	Purchase Order:			
LAES TRIMBLE	6543.560		\$28.15				\$28.15
			<u>Inv: 17072 Totals:</u>				\$28.15
			<u>Vendor: KAEM Totals:</u>				\$28.15
Invoice: 17122	Date: 7/31/01	Terms: A	Due Date: 9/14/01	Purchase Order:			
AMES TRIMBLE	6543.560		\$102.65				\$102.65
			<u>Inv: 17122 Totals:</u>				\$102.65
			<u>Vendor: KCDR Totals:</u>				\$171.90

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PAID

Vendor ID: LAES LAW ENFORCEMENT SYSTEMS, INC.  
Invoice: 116760 Date: 7/18/01 Terms: A Due Date: 9/1/01 Purchase Order:

MIRANDA WARNING CARDS \$13.50  
SHIPPING \$4.15  
6325.560

Vendor Detail Ledger (Unpa Entries - Payment Detail)

GENERAL FUND  
Ledger as of: 8/16/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
Vendor ID: LANE LANE'S								
Invoice: 072801	IF1							
Date: 7/28/01	Terms: A	Due Date: 9/11/01	Purchase Order:					
6106.435			\$6.00	\$0.00				\$6.00
Inv: 072801 Totals:			\$6.00	\$0.00				\$6.00
Vendor: LAES Totals: \$17.65 \$0.00 \$0.00								
Vendor ID: I & R AUTO REPAIR								
Invoice: 080101								
Date: 8/1/01	Terms: A	Due Date: 9/15/01	Purchase Order:					
6106.435			\$8.49	\$0.00				\$8.49
Inv: 080101 Totals:			\$8.49	\$0.00				\$8.49
Vendor: LANE Totals: \$14.49 \$0.00 \$0.00								
Vendor ID: I & R REFSALE SHOP								
Invoice: 080301								
Date: 8/3/01	Terms: A	Due Date: 9/17/01	Purchase Order:					
6310.400			\$50.00	\$0.00				\$50.00
Inv: 080301 Totals:			\$50.00	\$0.00				\$50.00
Vendor: LLRS Totals: \$50.00 \$0.00 \$0.00								
Vendor ID: MICHAEL J. ADAMS								
Invoice: 01-046								
Date: 7/25/01	Terms: A	Due Date: 9/8/01	Purchase Order:					
8531.428			\$250.00	\$0.00				\$250.00
Inv: 01-046 Totals:			\$250.00	\$0.00				\$250.00
Vendor: LLRS Totals: \$250.00 \$0.00 \$0.00								
Vendor ID: MARY LOWE								
Invoice: 5490								
Date: 7/26/01	Terms: A	Due Date: 9/9/01	Purchase Order:					
8531.435			\$250.00	\$0.00				\$250.00
Inv: 5490 Totals:			\$250.00	\$0.00				\$250.00

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Vendor Detail Ledger (Unp. Entries - Payment Detail)

GENERAL FUND  
Ledger as of: 8/16/01

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

Invoice: 5785  
THOMAS SLUBBS  
Date: 7/26/01 Terms: A Due Date: 9/9/01 Purchase Order: 6531.435  
Inv: 5785 Totals: \$250.00 \$0.00 \$250.00

Invoice: 5821  
KUDY GRISHY  
Date: 7/26/01 Terms: A Due Date: 9/9/01 Purchase Order: 6531.435  
Inv: 5821 Totals: \$250.00 \$0.00 \$250.00

Invoice: 5825  
LINDSEY CASILLLO  
Date: 7/26/01 Terms: A Due Date: 9/9/01 Purchase Order: 6531.435  
Inv: 5825 Totals: \$250.00 \$0.00 \$250.00

Invoice: 5857  
THOMAS WILLIAMS  
Date: 7/26/01 Terms: A Due Date: 9/9/01 Purchase Order: 6531.435  
Inv: 5857 Totals: \$250.00 \$0.00 \$250.00

Invoice: 5861  
LINDSEY ENFER  
Date: 7/26/01 Terms: A Due Date: 9/9/01 Purchase Order: 6531.435  
Inv: 5861 Totals: \$250.00 \$0.00 \$250.00

Invoice: 5905  
MAFEL JENNINSHAM  
Date: 7/26/01 Terms: A Due Date: 9/9/01 Purchase Order: 6531.435  
Inv: 5905 Totals: \$250.00 \$0.00 \$250.00

Invoice: 5938  
STEPHEN ROSS  
Date: 7/26/01 Terms: A Due Date: 9/9/01 Purchase Order: 6531.435  
Inv: 5938 Totals: \$250.00 \$0.00 \$250.00

Invoice: 5940  
LAWN HARGROVE  
Date: 7/26/01 Terms: A Due Date: 9/9/01 Purchase Order: 6531.435  
Inv: 5940 Totals: \$250.00 \$0.00 \$250.00

Invoice: 5942  
LAWN EARL MOORE  
Date: 7/26/01 Terms: A Due Date: 9/9/01 Purchase Order: 6531.435  
Inv: 5942 Totals: \$250.00 \$0.00 \$250.00

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Vendor Detail Ledger (Unp. Entries - Payment Detail)

GENERAL FUND  
Ledger as of: 8/16/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
Invoice: 5946								
MBERLY KEELING	6531.435	\$250.00	\$0.00	\$250.00				\$250.00
		<u>Inv: 5946 Totals:</u>	<u>\$250.00</u>	<u>\$0.00</u>				<u>\$250.00</u>
		<u>Vendor: MIAD Totals:</u>	<u>\$3,000.00</u>	<u>\$0.00</u>				<u>\$3,000.00</u>
Vendor ID: MISA								
MIKE'S SANITATION								
Invoice: 080101								
CASH TRAILOR PICKUP	6475.425	\$80.00	\$0.00	\$80.00				\$80.00
		<u>Inv: 080101 Totals:</u>	<u>\$80.00</u>	<u>\$0.00</u>				<u>\$80.00</u>
		<u>Vendor: MISA Totals:</u>	<u>\$80.00</u>	<u>\$0.00</u>				<u>\$80.00</u>
Vendor ID: NAPA								
NAPA AUTO PARTS HEMPHILL								
Invoice: 224660								
L-W/S	6106.435	\$0.82	\$0.00	\$0.82				\$0.82
		<u>Inv: 224660 Totals:</u>	<u>\$0.82</u>	<u>\$0.00</u>				<u>\$0.82</u>
Vendor ID: NAPA								
HEMPHILL								
Invoice: 225360								
HEMPHILL	6451.560	\$1.79	\$0.00	\$1.79				\$1.79
		<u>Inv: 225360 Totals:</u>	<u>\$1.79</u>	<u>\$0.00</u>				<u>\$1.79</u>
Invoice: 226802								
WIPER BLADES	6451.560	\$7.99	\$0.00	\$7.99				\$7.99
		<u>Inv: 226802 Totals:</u>	<u>\$7.99</u>	<u>\$0.00</u>				<u>\$7.99</u>
		<u>Vendor: NAPA Totals:</u>	<u>\$18.27</u>	<u>\$0.00</u>				<u>\$18.27</u>
Invoice: 227036								
FLOOR MATS	6451.560	\$2.99	\$0.00	\$2.99				\$2.99
		<u>Inv: 227036 Totals:</u>	<u>\$2.99</u>	<u>\$0.00</u>				<u>\$2.99</u>
		<u>Vendor: NAPA Totals:</u>	<u>\$25.99</u>	<u>\$0.00</u>				<u>\$25.99</u>

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Vendor Detail Ledger (Unpa. Entries - Payment Detail)

GENERAL FUND  
Ledger as of: 8/16/01

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

Vendor ID: OPRA OPERATION 911

Item	Inv: 3006	Vendor: OPRA	Total
45 DEGREE BLADES	6310.669		\$47.00
30 DEGREE BLADES	6310.669		\$40.00
10 YDS WHITE REFLECTIVE	6310.669		\$1,400.00
10 YDS BLACK REFLECTIVE	6310.669		\$85.00
10 YDS RED REFLECTIVE	6310.669		\$85.00
<b>Inv: 3006 Totals:</b>			<b>\$1,657.00</b>
<b>Vendor: OPRA Totals:</b>			<b>\$1,657.00</b>

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Vendor ID: PERF PERFORMANCE CAR AUDIO

Item	Inv: 11379/AUGUST	Vendor: PERF	Total
GING SERVICES	6420.560		\$21.54
<b>Inv: 11379/AUGUST Totals:</b>			<b>\$21.54</b>
<b>Vendor: PERF Totals:</b>			<b>\$21.54</b>

Vendor ID: PRIW PERFUMES & WATER

Item	Inv: 10	Vendor: PRIW	Total
PAGES OF PTF	6106.435		\$5.52
<b>Inv: 10 Totals:</b>			<b>\$5.52</b>
<b>Vendor: PRIW Totals:</b>			<b>\$5.52</b>

Vendor ID: ROSU ROGERS OFFICE SUPPLY

Item	Inv: 4300	Vendor: ROSU	Total
BOX FOLDERS	6310.475		\$6.99
<b>Inv: 4300 Totals:</b>			<b>\$6.99</b>
<b>Vendor: ROSU Totals:</b>			<b>\$6.99</b>

Invoice: 4362 Date: 7/17/01 Terms: A Due Date: 8/31/01 Purchase Order:  
 6310.455 \$2.69  
 6310.455 \$19.00  
 6310.455 \$0.79  
 6310.455 \$23.99

Vendor Detail Ledger (Unp. Entries - Payment Detail)

GENERAL FUND

Ledger as of: 8/16/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
<p>Inv: 4386 Totals: <u>\$46.47</u> <u>\$0.00</u> <u>\$0.00</u></p>								
Date: 7/19/01 Terms: A	6310.455	\$7.98						\$7.98
<p>Inv: 4386 Totals: <u>\$7.98</u> <u>\$0.00</u> <u>\$0.00</u></p>								
Date: 7/27/01 Terms: A	6310.457	\$23.75						
	6310.457	\$1.99						
	6310.457	\$1.09						
	6310.457	\$21.50						
	6310.457	\$18.00						
	6310.457	\$2.00						
	6310.457	\$5.99						
	6310.457	\$7.99						
<p>Inv: 4446 Totals: <u>\$82.31</u> <u>\$0.00</u> <u>\$0.00</u></p>								
Date: 8/2/01 Terms: A	6310.450	\$2.00						
	6310.450	\$40.00						
<p>Inv: 4536 Totals: <u>\$42.00</u> <u>\$0.00</u> <u>\$0.00</u></p>								
Date: 8/2/01 Terms: A	6310.455	\$14.50						
<p>Inv: 4539 Totals: <u>\$14.50</u> <u>\$0.00</u> <u>\$0.00</u></p>								
<p>Vendor: ROSU Totals: <u>\$200.25</u> <u>\$0.00</u> <u>\$0.00</u></p>								
<p>Vendor ID: ROYW ROYCE WARR</p>								
Date: 7/20/01 Terms: A	6425.425	\$129.08						
<p>Inv: 072001 Totals: <u>\$129.08</u> <u>\$0.00</u> <u>\$0.00</u></p>								
<p>Vendor: ROYW Totals: <u>\$129.08</u> <u>\$0.00</u> <u>\$0.00</u></p>								

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Vendor ID: SACH SABINE COUNTY HOSPITAL  
 Invoice: 080101 Date: 8/1/01 Terms: A Due Date: 9/15/01 Purchase Order:

Vendor Detail Ledger (Unp. Entries - Payment Detail)

GENERAL FUND  
Ledger as of: 8/16/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
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52 MEALS @ 3.00	6542.560	\$1,956.00	\$0.00	\$0.00				\$1,956.00
		<i>Inv: 080101 Totals:</i>		\$1,956.00				\$1,956.00
		<i>Vendor: SACH Totals:</i>		\$1,956.00				\$1,956.00

Vendor ID: SAIN Invoice: 01-08010849 INTERNET SERVICES	SABINE INTERNET							
Date: 8/1/01 Terms: A	6310.669	\$191.40	\$0.00	\$0.00				\$191.40
		<i>Inv: 01-08010849 Totals:</i>		\$191.40				\$191.40
		<i>Vendor: SAIN Totals:</i>		\$191.40				\$191.40

Vendor ID: SASO Invoice: 25-2067180 DIGES	THE SARGENT-SOWELL, C.O.							
Date: 2/7/01 Terms: A	6540.560	\$512.55	\$0.00	\$0.00				\$512.55
		<i>Inv: 25-2067180 Totals:</i>		\$534.10				\$534.10
		<i>Vendor: SASO Totals:</i>		\$0.00				\$0.00

Invoice: 25-2067180 #2 DIGES SHIPPING								
Date: 2/7/01 Terms: A	6540.560	(\$512.55)	\$0.00	\$0.00				(\$512.55)
	6540.560	(\$21.55)	\$0.00	\$0.00				(\$21.55)
		<i>Inv: 25-2067180 #2 Totals:</i>		(\$534.10)				(\$534.10)
		<i>Vendor: SASO Totals:</i>		\$0.00				\$0.00

Vendor ID: SCAD Invoice: 080101 RAITA COST/AUGUST	SABINE COUNTY APPRAISAL DIST.							
Date: 8/1/01 Terms: A	6542.499	\$3,101.42	\$0.00	\$0.00				\$3,101.42
		<i>Inv: 080101 Totals:</i>		\$3,101.42				\$3,101.42
		<i>Vendor: SASO Totals:</i>		\$0.00				\$0.00

380  
26458  
26533

Vendor Detail Ledger (Unp. Entries - Payment Detail)

GENERAL FUND  
Ledger as of: 8/16/01

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: SCSD SARBUN COUNTY SHERIFF'S DEPT.								
Invoice: 071001	Date: 7/10/01	Terms: A	Due Date: 8/24/01	Purchase Order:				
MOD ON TRIPS	6425.560		\$66.74					
MOD ON TRIP	6335.560		\$19.50					
POSTAGE	6315.560		\$16.25					
Inv: 071001 Totals:		\$102.49	\$0.00	\$0.00				\$102.49
Vendor: SCSD Totals:		\$102.49	\$0.00	\$0.00				\$102.49
Vendor ID: TARR TAMMY REEVES, TAX ASSESSOR								
Invoice: 080601	Date: 8/6/01	Terms: A	Due Date: 9/20/01	Purchase Order:				
MILES @ 345	6441.499		\$89.70					
Inv: 080601 Totals:		\$89.70	\$0.00	\$0.00				\$89.70
Vendor: TARR Totals:		\$89.70	\$0.00	\$0.00				\$89.70
Vendor ID: TCBI TURNER, COLLIER & BRADEN, INC.								
Invoice: 160129	Date: 7/26/01	Terms: A	Due Date: 9/9/01	Purchase Order:				
JOURNAL PREPARATION	6614.400		\$77,002.20					
Inv: 160129 Totals:		\$77,002.20	\$0.00	\$0.00				\$77,002.20
Vendor: TCBI Totals:		\$77,002.20	\$0.00	\$0.00				\$77,002.20
Vendor ID: TDCAA TDCAA								
Invoice: 1216	Date: 8/8/01	Terms: A	Due Date: 9/22/01	Purchase Order:				
MEMBERSHIP DUES	6470.475		\$50.00					
Inv: 1216 Totals:		\$50.00	\$0.00	\$0.00				\$50.00
Vendor: TDCAA Totals:		\$50.00	\$0.00	\$0.00				\$50.00
Vendor ID: TDCAA TDCAA NOW TRUST FUND								
Invoice: 7826	Date: 6/13/01	Terms: A	Due Date: 7/28/01	Purchase Order:				
100 MANILA FOLDERS	6310.475		\$120.00					
SHIPPING	6310.475		\$11.00					

*Handwritten:* 381

Vendor Detail Ledger (Unp. Entries - Payment Detail)

GENERAL FUND  
Ledger as of: 8/16/01

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

Inv: 7826 Totals: \$131.00 \$0.00 \$0.00 \$131.00

Vendor: TDCAA Totals: \$131.00 \$0.00 \$0.00 \$131.00

Vendor ID: TEME TECHMEDICAL, INC.

Invoice: 33221 Date: 7/20/01 Terms: A Due Date: 9/3/01 Purchase Order:

TRA SAFETY GLOVES 6500.560 \$90.40

SHIPPING 6500.560 \$9.25

Inv: 33221 Totals: \$99.65 \$0.00 \$0.00 \$99.65

Vendor: TEME Totals: \$99.65 \$0.00 \$0.00 \$99.65

Vendor ID: TODD WFI VTN R. TODD, CPA

Invoice: 4941 Date: 7/31/01 Terms: A Due Date: 9/14/01 Purchase Order:

COMPUTER SUPPORT 6545.497 \$80.00

Inv: 4941 Totals: \$80.00 \$0.00 \$0.00 \$80.00

Vendor: TODD Totals: \$80.00 \$0.00 \$0.00 \$80.00

Vendor ID: TPCT FERRILL PETROLEUM CO., INC

Invoice: 57877 Date: 7/31/01 Terms: A Due Date: 8/17/01 Purchase Order: 1250

50 GALLONS UNLEADED 6335.560 \$421.75

DIST. TAX 6335.560 \$100.00

Inv: 57877 Totals: \$521.75 \$0.00 \$0.00 \$521.75

Invoice: 57952 Date: 7/12/01 Terms: A Due Date: 8/26/01 Purchase Order: 1262

50 GALLONS UNLEADED 6335.560 \$530.72

XCISE TAX 6335.560 \$124.00

Inv: 57952 Totals: \$654.72 \$0.00 \$0.00 \$654.72

Invoice: 58034 Date: 7/20/01 Terms: A Due Date: 9/3/01 Purchase Order: 1267

50 GALLONS UNLEADED 6335.560 \$419.75

DIST. TAX 6335.560 \$100.00

Inv: 58034 Totals: \$519.75 \$0.00 \$0.00 \$519.75

Invoice: 58114 Date: 7/27/01 Terms: A Due Date: 9/10/01 Purchase Order: 1275

50 GALLONS UNLEADED 6335.560 \$389.70

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Vendor Detail Ledger (Unp. Entries - Payment Detail)

GENERAL FUND  
Ledger as of: 8/16/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
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CISE TAX	6335.560	\$90.00		\$479.70				\$479.70
Inv: 58114 Totals:				\$479.70				\$479.70

6106.435		\$5.11						
Date: 7/27/01 Terms: A								
Due Date: 9/10/01								
Purchase Order:								

6106.435		\$1.18						
Inv: 58120 Totals:				\$6.29				\$6.29

Vendor: TPCL Totals:		\$2,182.21	\$0.00	\$0.00				\$2,182.21
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Vendor ID: USGO U.S. GOVERNMENT BOOKSTORE  
 Date: 8/7/01 Terms: A Due Date: 9/21/01 Purchase Order:  
 6310.405  
 Inv: 08701 Totals: \$40.00 \$0.00 \$0.00

Vendor: USGO Totals:		\$40.00	\$0.00	\$0.00				\$40.00
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Vendor ID: WAGA WALLER'S GARAGE  
 Date: 6/11/01 Terms: A Due Date: 7/26/01 Purchase Order: 1233  
 6451.560 \$39.99  
 6451.560 \$35.99  
 6451.560 \$20.00  
 6451.560 \$90.00  
 Inv: 2586 Totals: \$185.98 \$0.00 \$0.00

Vendor: WAGA Totals:		\$185.98	\$0.00	\$0.00				\$185.98
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Vendor ID: WALM WALMART COMMUNITY BRC  
 Invoice: 6032202000405259/AUG Date: 7/17/01 Terms: A Due Date: 8/31/01 Purchase Order:  
 6450.560 \$18.53  
 6450.560 \$126.16  
 6450.560 \$3.00  
 Inv: 6032202000405259/AUG Totals: \$147.69 \$0.00 \$0.00

Vendor: WALM Totals:		\$147.69	\$0.00	\$0.00				\$147.69
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Vendor: WALM Totals: \$147.69 \$0.00 \$0.00

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Vendor Detail Ledger (Unpa. Entries - Payment Detail)  
 GENERAL FUND  
 Ledger as of: 8/16/01

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

Vendor ID: WEST WEST GROUP PAYMENT CENTER  
 Invoice: 59239898 Date: 7/13/01 Terms: A Due Date: 8/27/01 Purchase Order:  
 VERNON/STATS 8 CODE ANNO 6524.450 \$89.00  
 Inv: 59239898 Totals: \$89.00 \$0.00 \$0.00

Vendor: WEST Totals: \$89.00 \$0.00 \$0.00

Vendor ID: XFCC XEROX CORPORATION - CHICAGO  
 Invoice: 590433664 Date: 8/2/01 Terms: A Due Date: 9/16/01 Purchase Order:  
 MOD PAYMENT # 5 OF 36 6500.409 \$70.60  
 Inv: 590433664 Totals: \$70.60 \$0.00 \$0.00

Vendor: XECC Totals: \$211.80 \$0.00 \$0.00

Invoice: 590433666  
 MOD PAYMENT # 5 OF 36  
 Date: 8/2/01 Terms: A Due Date: 9/16/01 Purchase Order:  
 6500.409 \$70.60  
 Inv: 590433666 Totals: \$70.60 \$0.00 \$0.00

Invoice: 590433669  
 MOD PAYMENT # 5 OF 36  
 Date: 8/2/01 Terms: A Due Date: 9/16/01 Purchase Order:  
 6500.409 \$70.60  
 Inv: 590433669 Totals: \$70.60 \$0.00 \$0.00

Vendor: XECC Totals: \$211.80 \$0.00 \$0.00

Vendor ID: XROX XEROX CORPORATION-DALLAS  
 Invoice: 083206072 Date: 7/23/01 Terms: A Due Date: 9/6/01 Purchase Order:  
 MONTHLY BASE CHARGE 6500.409 \$61.00  
 Inv: 083206072 Totals: \$61.00 \$0.00 \$0.00

Vendor: XECC Totals: \$61.00 \$0.00 \$0.00

Invoice: 083206073  
 MONTHLY BASE CHARGE  
 Date: 7/23/01 Terms: A Due Date: 9/6/01 Purchase Order:  
 6500.409 \$61.00  
 Inv: 083206073 Totals: \$61.00 \$0.00 \$0.00

Vendor: XECC Totals: \$61.00 \$0.00 \$0.00

Invoice: 083206074  
 MONTHLY BASE CHARGE  
 Date: 7/23/01 Terms: A Due Date: 9/6/01 Purchase Order:  
 6500.409 \$61.00  
 Inv: 083206074 Totals: \$61.00 \$0.00 \$0.00

Invoice: 083206076  
 MONTHLY BASE CHARGE  
 Date: 7/23/01 Terms: A Due Date: 9/6/01 Purchase Order:  
 6500.409 \$61.00

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Vendor Detail Ledger (Unp. Entries - Payment Detail)

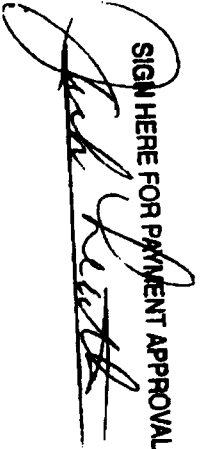
GENERAL FUND  
Ledger as of: 8/16/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
Invoice: 083206077								
INTEL EAST CHARGL								
Date: 7/23/01	6500.409							
Terms: A								
Due Date: 9/6/01								
Purchase Order:								
Inv: 083206077 Totals:		\$61.00	\$0.00	\$0.00				\$61.00
Vendor: XEROX Totals:		\$305.00	\$0.00	\$0.00				\$305.00
Ledger Totals:		\$94,423.93	\$0.00	\$0.00				\$94,423.93

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SIGN HERE FOR PAYMENT APPROVAL



Jack Leath  
County Judge

SIGN HERE FOR PAYMENT APPROVAL



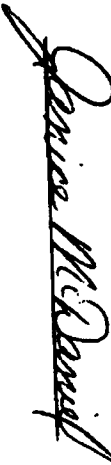
Keith Clark  
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL



Doyle Dickerson  
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL



Janice McDaniel  
County Clerk

SIGN HERE FOR PAYMENT APPROVAL



Lynn Smith  
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL



Gene Nethery  
Commissioner Pct. 4

PA 386  
JG

Approved for payment by Sabine County Commissioner's Court August 13, 2001.

Vendor Detail Ledger (Unp. Entries - Payment Detail)

ROAD AND BRIDGES  
Ledger as of: 8/16/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
<b>Vendor ID: BEES BECKCOM'S ENGINE SERVICE</b>								
Invoice: 060801	Date: 6/8/01	Terms: A	Due Date: 6/8/01	Purchase Order:				
W/RENCH:	6357.601			\$3.95				
UNOPENED CHAIN ON SAW	6346.601			\$4.00				
	<i>Inv: 060801 Totals:</i>			<u>\$7.95</u>				<u>\$7.95</u>
	<b>Vendor: BEES Totals:</b>			<u>\$7.95</u>				<u>\$7.95</u>
<b>Vendor ID: BIG4 BIG "4", INC.</b>								
Invoice: 00320887	Date: 7/18/01	Terms: A	Due Date: 7/18/01	Purchase Order:				
AD BASE MATERIAL	6377.603			\$144.00				\$144.00
	<i>Inv: 00320887 Totals:</i>			<u>\$144.00</u>				<u>\$144.00</u>
Invoice: 00320961	Date: 7/23/01	Terms: A	Due Date: 7/23/01	Purchase Order:				
AD BASE MATERIAL	6377.603			\$504.00				\$504.00
	<i>Inv: 00320961 Totals:</i>			<u>\$504.00</u>				<u>\$504.00</u>
Invoice: 00320933	Date: 7/24/01	Terms: A	Due Date: 7/24/01	Purchase Order:				
AD BASE MATERIAL	6377.604			\$648.00				\$648.00
	<i>Inv: 00320933 Totals:</i>			<u>\$648.00</u>				<u>\$648.00</u>
Invoice: 00320961	Date: 7/30/01	Terms: A	Due Date: 7/30/01	Purchase Order:				
AD BASE MATERIAL	6377.604			\$504.00				\$504.00
	<i>Inv: 00320961 Totals:</i>			<u>\$504.00</u>				<u>\$504.00</u>
Invoice: 00320972	Date: 7/30/01	Terms: A	Due Date: 7/30/01	Purchase Order:				
OAD BASE MATERIAL	6377.604			\$144.00				\$144.00
	<i>Inv: 00320972 Totals:</i>			<u>\$144.00</u>				<u>\$144.00</u>
	<b>Vendor: BIG4 Totals:</b>			<u>\$1,944.00</u>				<u>\$1,944.00</u>

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Vendor ID: COBS COMMERCIAL BILLING SERVICE

Invoice: J98174 Date: 6/28/01 Terms: A Due Date: 6/28/01 Purchase Order:

BEAR	6355.602			\$359.18				
TUB	6355.602			\$201.74				
PART	6355.602			\$801.50				
ORK	6355.602			\$140.91				

Vendor Detail Ledger (Imp Entries - Payment Detail)

ROAD AND BRIDGES  
Ledger as of: 8/1/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
ASKET	6355.602	\$14.44		\$0.00				\$1,535.99
ASKET	6355.602	\$3.98		\$0.00				\$1,535.99
SKT	6355.602	\$5.48		\$0.00				\$1,535.99
ASKET	6355.602	\$8.76		\$0.00				\$1,535.99
<b>Inv: J98174 Totals:</b>		<b>\$1,535.99</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$1,535.99</b>
<b>Vendor: COBS Totals:</b>		<b>\$1,535.99</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$1,535.99</b>

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Vendor ID: DOGF	Vendor Name: DOLLAR GENERAL	Date: 7/27/01	Terms: A	Due Date: 7/27/01	Purchase Order:	Inv: 072701 Totals:	Vendor: DOGE Totals:
	PER TOWELS	6657.602			\$48.00	\$82.00	\$82.00
	THROOM TISSUE	6657.602			\$30.00	\$82.00	\$82.00
	WASHINGTON ROAD	6657.602			\$4.00	\$82.00	\$82.00
<b>Inv: 072701 Totals:</b>						<b>\$82.00</b>	<b>\$82.00</b>
<b>Vendor: DOGE Totals:</b>						<b>\$82.00</b>	<b>\$82.00</b>

Vendor ID: FDDSD	Vendor Name: FIDSON SIGNS AND DESIGNS	Date: 7/18/01	Terms: A	Due Date: 7/18/01	Purchase Order:	Inv: 1726 Totals:	Vendor: EDDSD Totals:
	18X24 SLOW CHILDREN AT PLAY	6657.603			\$15.85	\$22.10	\$22.10
	PRINTING	6657.603			\$6.25	\$22.10	\$22.10
<b>Inv: 1726 Totals:</b>						<b>\$22.10</b>	<b>\$22.10</b>
<b>Vendor: EDDSD Totals:</b>						<b>\$22.10</b>	<b>\$22.10</b>

Vendor ID: FPSS	Vendor Name: EUGENE PROCELLA SERVICE STAT.	Date: 7/6/01	Terms: A	Due Date: 7/6/01	Purchase Order:	Inv: 070601 Totals:	Vendor: FPSS Totals:
	RE CHANGE	6365.804			\$60.00	\$87.90	\$87.90
	TUBES	6365.804			\$27.90	\$87.90	\$87.90
<b>Inv: 070601 Totals:</b>						<b>\$87.90</b>	<b>\$87.90</b>
<b>Vendor: FPSS Totals:</b>						<b>\$87.90</b>	<b>\$87.90</b>

Vendor ID: 071101	Vendor Name: EUGENE PROCELLA SERVICE STAT.	Date: 7/11/01	Terms: A	Due Date: 7/11/01	Purchase Order:	Inv: 071101 Totals:	Vendor: 071101 Totals:
	ITEM	6366.604			\$20.00	\$42.50	\$42.50
	ITEM	6366.604			\$7.50	\$42.50	\$42.50
	ZIP	6366.604			\$15.00	\$42.50	\$42.50
<b>Inv: 071101 Totals:</b>						<b>\$42.50</b>	<b>\$42.50</b>
<b>Vendor: 071101 Totals:</b>						<b>\$42.50</b>	<b>\$42.50</b>

Vendor Detail Ledger (Unp. Entries - Payment Detail)

ROAD AND BRIDGES  
Ledger as of: 8/16/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
Invoice: 071301								
CHANGE	6366.604	\$20.00						
TYRE FEE	6366.604	\$5.00						
	<b>Inv: 071301 Totals:</b>	<b>\$25.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$25.00</b>
Date: 7/31/01	Terms: A	Due Date: 7/31/01	Purchase Order:					
6365.602		\$15.00						
	<b>Inv: 073001 Totals:</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$15.00</b>
Date: 7/31/01	Terms: A	Due Date: 7/31/01	Purchase Order:					
6365.604		\$105.95						
	<b>Inv: 073101 Totals:</b>	<b>\$105.95</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$105.95</b>
Date: 8/1/01	Terms: A	Due Date: 8/1/01	Purchase Order:					
6366.602		\$30.00						
	<b>Inv: 080101 Totals:</b>	<b>\$33.50</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$33.50</b>
Date: 8/2/01	Terms: A	Due Date: 8/2/01	Purchase Order:					
6365.601		\$30.00						
	<b>Inv: 080201 Totals:</b>	<b>\$30.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$30.00</b>
Date: 8/3/01	Terms: A	Due Date: 8/3/01	Purchase Order:					
6366.604		\$20.00						
	<b>Inv: 080301 Totals:</b>	<b>\$40.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$40.00</b>
Date: 8/6/01	Terms: A	Due Date: 8/6/01	Purchase Order:					
6365.604		\$30.00						
	<b>Inv: 080401 Totals:</b>	<b>\$30.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$30.00</b>
Date: 8/7/01	Terms: A	Due Date: 8/7/01	Purchase Order:					
6366.603		\$15.00						
6366.603		\$13.95						
	<b>Inv: 080701 Totals:</b>	<b>\$28.95</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$28.95</b>
Vendor: EPSS Totals:		<b>\$438.80</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$438.80</b>

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Vendor Detail Ledger (Unp. Entries - Payment Detail)

ROAD AND BRIDGES  
Ledger as of: 8/16/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
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Vendor ID: ETMS EAST TEXAS MILL SUPPLY

Invoice: 285044	Date: 7/16/01	Terms: A	Due Date: 7/16/01	Purchase Order:
MACK SEAL	6355.602		\$11.37	
SILICONE AEROSOL	6355.602		\$13.45	
<b>Inv: 285044 Totals:</b>			<b>\$24.82</b>	<b>\$0.00</b>

Invoice: 108514	Date: 7/17/01	Terms: A	Due Date: 7/17/01	Purchase Order:
COL	6657.603		\$9.97	
<b>Inv: 108514 Totals:</b>			<b>\$9.97</b>	<b>\$0.00</b>

Invoice: 108717	Date: 7/23/01	Terms: A	Due Date: 7/23/01	Purchase Order:
PISTOL GRIP GUN W/ HOSE	6657.602		\$35.99	
<b>Inv: 108717 Totals:</b>			<b>\$35.99</b>	<b>\$0.00</b>

Invoice: 108815	Date: 7/25/01	Terms: A	Due Date: 7/25/01	Purchase Order:
FREEZE	6657.603		\$16.55	
<b>Inv: 108815 Totals:</b>			<b>\$16.55</b>	<b>\$0.00</b>

Invoice: 108970	Date: 7/30/01	Terms: A	Due Date: 7/30/01	Purchase Order:
SKT MATRIA	6355.603		\$3.06	
AKK CLEANER	6355.603		\$1.80	
<b>Inv: 108970 Totals:</b>			<b>\$4.86</b>	<b>\$0.00</b>

Vendor: ETMS Totals:	<b>\$92.19</b>	<b>\$0.00</b>	<b>\$0.00</b>
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Vendor ID: FSTB FIRST STATE BANK

Invoice: 23334/UG	Date: 8/1/01	Terms: A	Due Date: 8/1/01	Purchase Order:
PAYMENT NO. 29	6653.604		\$2,621.23	
<b>Inv: 23334/UG Totals:</b>			<b>\$2,621.23</b>	<b>\$0.00</b>
<b>Vendor: FSTB Totals:</b>			<b>\$2,621.23</b>	<b>\$0.00</b>

Vendor ID: GEOB GEO. P. BANE, INC.

Invoice: 01035250	Date: 7/24/01	Terms: A	Due Date: 7/24/01	Purchase Order:
FILTER	6356.603		\$49.96	
WEIGHT OUT	6356.603		\$3.27	

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Vendor Detail Ledger (Imp. Entries - Payment Detail)

ROAD AND BRIDGES  
Ledger as of: 8/16/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
				<u>\$53.23</u>				<u>\$53.23</u>
Inv: 01035350 Totals:				\$53.23				
Date: 7/31/01	Terms: A		Due Date: 7/31/01	Purchase Order:				
6356.604		\$7.71						\$7.71
Inv: 01035364 Totals:		\$7.71	\$0.00	\$0.00				\$0.00
Vendor: GEOR Totals:		\$60.94	\$0.00	\$0.00				\$60.94
Vendor ID: GMWS	G-M WATER SUPPLY CORP.							
Invoice: 2251/AUG/ST	Date: 7/30/01	Terms: A	Due Date: 7/30/01	Purchase Order:				
WATER BILL #2251	6440.604		\$20.10					\$20.10
Inv: 2251/AUG/ST Totals:		\$20.10	\$0.00	\$0.00				\$0.00
Vendor: GMWS Totals:		\$20.10	\$0.00	\$0.00				\$20.10
Vendor ID: GRAY	GRAY'S WHOLESALE TIRE							
Invoice: 92495	Date: 7/24/01	Terms: A	Due Date: 7/24/01	Purchase Order: 1266				
TIRES	6366.604		\$708.00	\$0.00				\$708.00
Inv: 92495 Totals:		\$708.00	\$0.00	\$0.00				\$0.00
Vendor: GRAY Totals:		\$708.00	\$0.00	\$0.00				\$708.00
Vendor ID: GRCO	GREYEMBERG COMMUNICATIONS, INC							
Invoice: 1221	Date: 8/1/01	Terms: A	Due Date: 8/1/01	Purchase Order: 1277				
MAXON MOBILE RADIO	6852.801		\$458.00					
WIDE BAND ANTENNA	6652.801		\$37.00					
- MAGNETIC MOUNT	6652.801		\$28.38					
FIXED ANGLE BASE BRACKET	6852.801		\$11.28					
- INSTALLATION	6852.801		\$50.00					
Inv: 1221 Totals:		\$584.66	\$0.00	\$0.00				\$584.66
Vendor: GRCO Totals:		\$584.66	\$0.00	\$0.00				\$584.66

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[Signature]

Vendor ID: GWSC    GULF WELDING SUPPLY CO.  
Invoice: 14518    Date: 7/31/01    Terms: A    Due Date: 7/31/01    Purchase Order:  
RENTAL FEE    6657.602    \$8.00

Vendor Detail Ledger (Unpa Entries - Payment Detail)

ROAD AND BRIDGES  
Ledger as of: 8/16/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
		<u>Inv: 14518 Totals:</u>	<u>\$8.00</u>	<u>\$0.00</u>				<u>\$8.00</u>
INITIAL FEE	6657.601							
		<u>Inv: 14568 Totals:</u>	<u>\$8.00</u>	<u>\$0.00</u>				<u>\$8.00</u>
		<u>Vendor: GWSC Totals:</u>	<u>\$16.00</u>	<u>\$0.00</u>				<u>\$16.00</u>
Vendor ID: HFSB HEMPHILL FEED & STOCK BARN								
		<u>Inv: 125885 Totals:</u>	<u>\$143.99</u>	<u>\$0.00</u>				<u>\$143.99</u>
18X20 CULVERT	6370.604							
		<u>Inv: 126625 Totals:</u>	<u>\$143.99</u>	<u>\$0.00</u>				<u>\$143.99</u>
18X20 CULVERT	6370.604							
		<u>Inv: 127065 Totals:</u>	<u>\$379.00</u>	<u>\$0.00</u>				<u>\$379.00</u>
30X20 DW CULVERT	6370.604							
		<u>Vendor: HFSB Totals:</u>	<u>\$666.98</u>	<u>\$0.00</u>				<u>\$666.98</u>
Vendor ID: HGRY H C RYLFY & SONS								
		<u>Inv: 13612 Totals:</u>	<u>\$3,036.00</u>	<u>\$0.00</u>				<u>\$3,036.00</u>
28 YARDS ROAD BASE MATERIAL	6377.601							
		<u>Inv: 13619 Totals:</u>	<u>\$1,046.50</u>	<u>\$0.00</u>				<u>\$1,046.50</u>
ROAD BASE MATERIAL	6377.604							
		<u>Inv: 13658 Totals:</u>	<u>\$4,816.50</u>	<u>\$0.00</u>				<u>\$4,816.50</u>
ROAD BASE MATERIAL	6377.602							
ROAD BASE MATERIAL	6377.602							

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Vendor Detail Ledger (Unp Entries - Payment Detail)  
ROAD AND BRIDGES  
Ledger as of: 8/16/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
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Vendor: HGBV Totals:		\$8,899.00	\$0.00	\$8,899.00				\$8,899.00
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Vendor ID: JTGR JT GREENE TRUCK & EQUIPMENT

Inv: 815 Date: 7/20/01 Terms: A Due Date: 7/20/01 Purchase Order:

DIATOR SERVICE	6345803	\$220.00	\$0.00	\$220.00				\$220.00
Inv: 815 Totals:		\$220.00	\$0.00	\$220.00				\$220.00

Invoice: 1766 Date: 7/24/01 Terms: A Due Date: 7/24/01 Purchase Order:

RED AIR LEAK UNDER CAB	6344804	\$20.00	\$0.00	\$20.00				\$20.00
Inv: 1766 Totals:		\$20.00	\$0.00	\$20.00				\$20.00

Vendor: JTGR Totals:		\$240.00	\$0.00	\$240.00				\$240.00
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Vendor ID: LCCO LIFKIN CRFOSOTING COMPANY

Inv: 29318 Date: 8/7/01 Terms: A Due Date: 8/7/01 Purchase Order: 1204

2X10X14 LUMBER	6375604	\$700.50	\$0.00	\$700.50				\$700.50
3X8X14	6375604	\$336.00	\$0.00	\$336.00				\$336.00
Inv: 29318 Totals:		\$1,036.50	\$0.00	\$1,036.50				\$1,036.50

Vendor: LCCO Totals:		\$1,036.50	\$0.00	\$1,036.50				\$1,036.50
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Vendor ID: LPSI FHMANN'S PIPE & STEEL, INC.

Inv: 072918 Date: 7/27/01 Terms: A Due Date: 7/27/01 Purchase Order:

AR 321/360 PLATE	6357602	\$60.00	\$0.00	\$60.00				\$60.00
Inv: 072918 Totals:		\$60.00	\$0.00	\$60.00				\$60.00

Vendor: LPSI Totals:		\$60.00	\$0.00	\$60.00				\$60.00
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Vendor ID: NAPH NAPA AUTO PARTS - HEMPHILL

Invoice: 225207 Date: 7/2/01 Terms: A Due Date: 7/2/01 Purchase Order:

USE	6657602	\$3.45	\$0.00	\$3.45				\$3.45
USE	6657602	\$3.45	\$0.00	\$3.45				\$3.45
Inv: 225207 Totals:		\$6.90	\$0.00	\$6.90				\$6.90

Invoice: 225584 Date: 7/9/01 Terms: A Due Date: 7/9/01 Purchase Order:

ADAPTER	6355604	\$1.81	\$0.00	\$1.81				\$1.81
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Vendor Detail Ledger (Imp Entries - Payment Detail)

ROAD AND BRIDGES  
Ledger as of: 8/16/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
IOSE END	6355.604	\$3.00						
IOSE END	6355.604	\$2.59						
IOSE	6355.604	\$9.74						
IOSE	6355.604	\$6.49						
<b>Inv: 225584 Totals:</b>		<b>\$23.83</b>		<b>\$0.00</b>				<b>\$23.83</b>
Invoice: 226581								
ADIATOR CAP	6355.602	\$8.07						
<b>Date: 7/24/01 Terms: A Due Date: 7/24/01 Purchase Order:</b>								
<b>Inv: 226581 Totals:</b>		<b>\$8.07</b>		<b>\$0.00</b>				<b>\$8.07</b>
Invoice: 226842								
PER LOWELS	6657.604	\$6.58						
PER LOWELS	6657.604	\$5.99						
<b>Date: 7/27/01 Terms: A Due Date: 7/27/01 Purchase Order:</b>								
<b>Inv: 226842 Totals:</b>		<b>\$12.57</b>		<b>\$0.00</b>				<b>\$12.57</b>
Invoice: 226844								
DIESEL	6356.604	\$5.49						
<b>Date: 7/27/01 Terms: A Due Date: 7/27/01 Purchase Order:</b>								
<b>Inv: 226844 Totals:</b>		<b>\$5.49</b>		<b>\$0.00</b>				<b>\$5.49</b>
Vendor: NAPH Totals:		<b>\$56.66</b>		<b>\$0.00</b>				<b>\$56.66</b>
Vendor ID: RALA								
Vendor: RANDY LADNER								
Invoice: 3037								
ALLONG OR	6340.602	\$25.00						
ALLONG OR	6344.602	\$280.00						
<b>Date: 7/2/01 Terms: A Due Date: 7/2/01 Purchase Order: 1269</b>								
<b>Inv: 3037 Totals:</b>		<b>\$305.00</b>		<b>\$0.00</b>				<b>\$305.00</b>
Vendor: RALA Totals:		<b>\$305.00</b>		<b>\$0.00</b>				<b>\$305.00</b>
Vendor ID: THPR								
Vendor: THOMAS PRINCE								
Invoice: 072601								
LRPAYMENT ON CULVERT	4028.602	\$28.00						
<b>Date: 7/26/01 Terms: A Due Date: 7/26/01 Purchase Order:</b>								
<b>Inv: 072601 Totals:</b>		<b>\$28.00</b>		<b>\$0.00</b>				<b>\$28.00</b>
Vendor: THPR Totals:		<b>\$28.00</b>		<b>\$0.00</b>				<b>\$28.00</b>
Vendor ID: TPCI								
Vendor: TERRILL PETROLEUM								

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Vendor Detail Ledger (Unp Entries - Payment Detail)

ROAD AND BRIDGES  
Ledger as of: 8/16/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
Invoice: 57856								
GALLONS DIESEL		\$18.75						
DISE TAX		\$4.20						
<b>Inv: 57856 Totals:</b>		<b>\$22.95</b>	<b>\$0.00</b>					<b>\$22.95</b>
Date: 7/2/01 Terms: A	Due Date: 7/2/01	Purchase Order:						
6336.602								
6336.602								
Invoice: 57884								
10 GALLONS UNLEADED		\$251.55						
XCISE TAX		\$80.00						
5 GALLONS DIESEL		\$621.34						
XCISE TAX		\$143.00						
<b>Inv: 57884 Totals:</b>		<b>\$1,075.89</b>	<b>\$0.00</b>					<b>\$1,075.89</b>
Date: 7/5/01 Terms: A	Due Date: 7/5/01	Purchase Order: 1253						
6335.603								
6335.603								
6336.603								
6336.603								
Invoice: 57899								
GALLONS DIESEL		\$18.32						
XCISE TAX		\$4.20						
<b>Inv: 57899 Totals:</b>		<b>\$22.52</b>	<b>\$0.00</b>					<b>\$22.52</b>
Date: 7/6/01 Terms: A	Due Date: 7/6/01	Purchase Order:						
6336.602								
6336.602								
Invoice: 57927								
GALLONS DIESEL		\$44.70						
XCISE TAX		\$10.00						
<b>Inv: 57927 Totals:</b>		<b>\$54.70</b>	<b>\$0.00</b>					<b>\$54.70</b>
Date: 7/10/01 Terms: A	Due Date: 7/10/01	Purchase Order:						
6336.604								
6336.604								
Invoice: 57934								
GALLONS DIESEL		\$919.60						
XCISE TAX		\$207.00						
<b>Inv: 57934 Totals:</b>		<b>\$1,126.60</b>	<b>\$0.00</b>					<b>\$1,126.60</b>
Date: 7/11/01 Terms: A	Due Date: 7/11/01	Purchase Order: 1259						
6336.604								
6336.604								
Invoice: 57935								
GALLONS DIESEL		\$17.77						
XCISE TAX		\$4.00						
<b>Inv: 57935 Totals:</b>		<b>\$21.77</b>	<b>\$0.00</b>					<b>\$21.77</b>
Date: 7/11/01 Terms: A	Due Date: 7/11/01	Purchase Order:						
6336.602								
6336.602								
Invoice: 57950								
50 GALLONS UNLEADED PLUS		\$398.70						
XCISE TAX		\$90.00						
<b>Inv: 57950 Totals:</b>		<b>\$488.70</b>	<b>\$0.00</b>					<b>\$488.70</b>
Date: 7/12/01 Terms: A	Due Date: 7/12/01	Purchase Order: 1261						
6335.601								
6335.601								

395  
\$

**Vendor Detail Ledger (Unp. Entries - Payment Detail)**  
**ROAD AND BRIDGES**  
 Ledger as of: 8/16/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
Invoice: 58004								
100 GALLONS DIESEL	6340.602	\$255.00						
100 GALLONS DIESEL	6336.602	\$19.78						
DIESEL TAX	6336.602	\$4.80						
<b>Inv: 58004 Totals:</b>		<b>\$279.58</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$279.58</b>
Date: 7/18/01	Terms: A	Due Date: 7/18/01	Purchase Order: 1264					
Invoice: 58005								
100 GALLONS DIESEL	6336.602	\$16.48						
DIESEL TAX	6336.602	\$4.00						
<b>Inv: 58005 Totals:</b>		<b>\$20.48</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$20.48</b>
Date: 7/18/01	Terms: A	Due Date: 7/18/01	Purchase Order:					
Invoice: 58007								
100 GALLONS DIESEL	6335.602	\$17.80						
DIESEL TAX	6335.602	\$4.20						
<b>Inv: 58007 Totals:</b>		<b>\$22.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$22.00</b>
Date: 7/19/01	Terms: A	Due Date: 7/19/01	Purchase Order:					
Invoice: 58008								
100 GALLONS DIESEL	6336.602	\$1,782.00						
DIESEL TAX	6336.602	\$440.00						
<b>Inv: 58008 Totals:</b>		<b>\$2,222.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$2,222.00</b>
Date: 7/19/01	Terms: A	Due Date: 7/19/01	Purchase Order: 1265					
Invoice: 58026								
100 GALLONS DIESEL	6336.602	\$6.42						
DIESEL TAX	6336.602	\$1.60						
<b>Inv: 58026 Totals:</b>		<b>\$8.02</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$8.02</b>
Date: 7/20/01	Terms: A	Due Date: 7/20/01	Purchase Order:					
Invoice: 58051								
100 GALLONS DIESEL	6336.602	\$15.74						
DIESEL TAX	6336.602	\$3.92						
<b>Inv: 58051 Totals:</b>		<b>\$19.66</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$19.66</b>
Date: 7/23/01	Terms: A	Due Date: 7/23/01	Purchase Order:					
Invoice: 58054								
100 GALLONS DIESEL	6336.601	\$682.55						
DIESEL TAX	6336.601	\$170.00						
<b>Inv: 58054 Totals:</b>		<b>\$852.55</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$852.55</b>
Date: 7/26/01	Terms: A	Due Date: 7/26/01	Purchase Order:					

396  
 PAID

Vendor Detail Ledger (Unk Entries - Payment Detail)

ROAD AND BRIDGES  
Ledger as of: 8/16/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
1 CARTON 10/14 GREASE	6342.602	\$14.00						
12 GALLONS UNLEADED	6335.602	\$10.64						
F XCISE TAX	6335.602	\$2.40						
Invoice: 58097								
Date: 7/26/01								
Terms: A								
Due Date: 7/26/01								
Purchase Order:								
Inv: 58096 Totals:		\$27.04	\$0.00	\$0.00				\$27.04
Inv: 58097 Totals:		\$73.90	\$0.00	\$0.00				\$73.90
Vendor: TPCI Totals:		\$6,336.36	\$0.00	\$0.00				\$6,336.36
Ledger Totals:		\$25,764.46	\$0.00	\$0.00				\$25,764.46

397

SIGN HERE FOR PAYMENT APPROVAL

*Jack Leath*

Jack Leath  
County Judge

SIGN HERE FOR PAYMENT APPROVAL

*Keith Clark*

Keith Clark  
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

*Doyle Dickerson*

Doyle Dickerson  
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

*Janice McDaniel*

Janice McDaniel  
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

*Lynn Smith*

Lynn Smith  
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

*Gene Nethery*

Gene Nethery  
Commissioner Pct. 4

Approved for payment by Sabine County Commissioner's Court August 13, 2001.

*398*

Vendor Detail Ledger (Unp. Entries - Payment Detail)

ROAD AND BRIDGE SPECIAL  
Ledger as of: 8/16/01

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

Vendor ID: ETMS EAST TEXAS MILL SUPPLY Date: 7/5/01 Terms: A Due Date: 7/5/01 Purchase Order:

Invoice: 108118	0605.6355	\$2.27				
ATHER WORK GLOVES	0605.6355	\$5.49				
OP TOWEL	0605.6355	\$2.34				
ASS CLEANER	0605.6335					
<i>Inv: 108118 Totals:</i>		\$10.10	\$0.00			\$10.10

Vendor: ETMS Totals: \$10.10 \$0.00 \$0.00

Vendor ID: LANE LANE'S Date: 8/1/01 Terms: A Due Date: 8/1/01 Purchase Order:

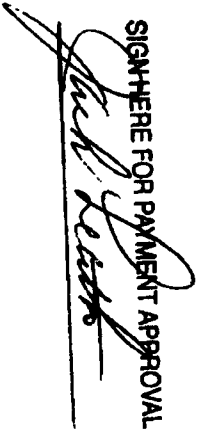
Invoice: 080101	0605.6355	\$20.90				
<i>Inv: 080101 Totals:</i>		\$20.90	\$0.00			\$20.90

Vendor: LANE Totals: \$20.90 \$0.00 \$0.00

Ledger Totals: \$31.00 \$0.00 \$0.00

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Jack Leath  
County Judge

SIGN HERE FOR PAYMENT APPROVAL



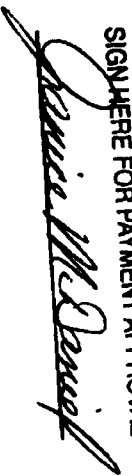
Keith Clark  
Commissioner Pct. 1

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Doyle Dickerson  
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL



Janice McDaniel  
County Clerk

SIGN HERE FOR PAYMENT APPROVAL



Lynn Smith  
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL



Gene Nethery  
Commissioner Pct. 4

400  
15

Approved for payment by Sabine County Commissioner's Court August 13, 2001.

Vendor Detail Ledger (Upd Entries - Payment Detail)  
 SABINE COUNTY ROAD AND BRIDGE 2  
 Ledger as of: 8/16/01

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

Vendor ID: BEES BECKCOM'S ENGINE SERVICE  
 Date: 6/19/01 Terms: A Due Date: 6/19/01 Purchase Order:  
 Filter 6357.606 \$10.95  
 Filter 6357.606 \$38.00  
 Invo: 061901 Totals: \$48.95 \$0.00 \$0.00  
 Vendor: BEES Totals: \$48.95 \$0.00 \$0.00

Vendor ID: JTGR J.T. GREENE TRUCK & EQUIPMENT  
 Date: 8/1/01 Terms: A Due Date: 8/1/01 Purchase Order:  
 TIR SERVICE 6346.606 \$140.00  
 Invo: 1841 Totals: \$140.00 \$0.00 \$0.00  
 Vendor: JTGR Totals: \$140.00 \$0.00 \$0.00

*1040*

Vendor ID: NAPH NAPA AUTO PARTS  
 Date: 7/13/01 Terms: A Due Date: 7/13/01 Purchase Order:  
 OIL 6357.606 \$22.52  
 WRENCH 6357.606 \$1.69  
 WRENCH 6357.606 \$8.58  
 WRENCH 6357.606 \$5.99  
 Invo: 225924 Totals: \$38.78 \$0.00 \$0.00

Vendor ID: 226812  
 Date: 7/27/01 Terms: A Due Date: 7/27/01 Purchase Order:  
 OIL 6357.606 \$3.29  
 WRENCH 6357.606 \$2.89  
 WRENCH 6357.606 \$4.49  
 Invo: 226812 Totals: \$10.67 \$0.00 \$0.00

Vendor ID: 226924  
 Date: 7/30/01 Terms: A Due Date: 7/30/01 Purchase Order:  
 OIL FILTER 6357.606 \$8.05  
 WRENCH 6357.606 \$8.25  
 WRENCH 6357.606 \$5.99  
 Invo: 226924 Totals: \$22.29 \$0.00 \$0.00

Vendor: NAPH Totals: \$89.74 \$0.00 \$0.00

\$89.74



Vendor Detail Ledger (Unp. Entries - Payment Detail)

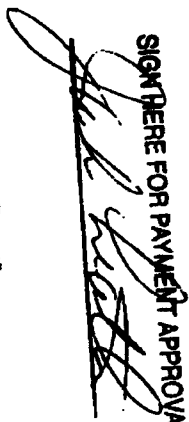
SABINE COUNTY ROAD AND BRIDGE 2

Ledger as of: 8/16/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
Ledger Totals:		\$256.69	\$0.00	\$0.00				\$256.69

via 99 PG 402

SIGN HERE FOR PAYMENT APPROVAL



Jack Leath  
County Judge

SIGN HERE FOR PAYMENT APPROVAL



Keith Clark  
Commissioner Pct. 1

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Doyle Dickerson  
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL



Janice McDaniel  
County Clerk

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Lynn Smith  
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL



Gene Nethery  
Commissioner Pct. 4

403

Approved for payment by Sabine County Commissioner's Court August 13, 2001.

Vendor Detail Ledger (Imp. Entries - Payment Detail)

SABINE COUNTY EMS  
Ledger as of: 8/16/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
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Vendor ID: CHGA CHARLES GARRISON

Invoice: 072601 Date: 7/26/01 Terms: NET Due Date: 7/26/01 Purchase Order:

MMR EQUIPMENT PAYMENT 1001-325

Inv: 072601 Totals: \$15.00 \$0.00 \$0.00

Vendor: CHGA Totals: \$15.00 \$0.00 \$0.00

Vendor ID: DYNA DYNA MED

Invoice: 54789608000 Date: 5/5/01 Terms: NET Due Date: 5/5/01 Purchase Order:

NAVY MENS EMS PANTS HEMMED 6540-325 \$141.00

LEDR 6540-325 (\$76.16)

SHIRT 6540-325 \$5.82

Inv: 54789608000 Totals: \$70.66 \$0.00 \$0.00

Vendor: DYNA Totals: \$70.66 \$0.00 \$0.00

Vendor ID: FPSS ETIGENE PROCELLA SERVICE STA.

Invoice: 080601 Date: 8/6/01 Terms: NET Due Date: 8/6/01 Purchase Order:

SHIRT 6335-325 \$3.00

SHIRT 6335-325 \$105.95

Inv: 080601 Totals: \$108.95 \$0.00 \$0.00

Vendor: FPSS Totals: \$108.95 \$0.00 \$0.00

Vendor ID: ETOX ETOX

Invoice: J114241 Date: 7/10/01 Terms: NET Due Date: 7/10/01 Purchase Order:

OXYGEN CHARGES 6312-325 \$30.00

OXYGEN CHARGES 6312-325 \$16.50

HAZ. MATERIAL CHARGES 6312-325 \$7.00

DELIVERY CHARGES 6312-325 \$8.00

Inv: J114241 Totals: \$61.50 \$0.00 \$0.00

Invoice: R01070268 Date: 7/15/01 Terms: NET Due Date: 7/15/01 Purchase Order:

OXYGEN CHARGES 6312-325 \$23.40

OXYGEN CHARGES 6312-325 \$70.20

HAZARDOUS MATERIAL FEES 6312-325 \$3.50

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Vendor Detail Ledger (Unpa Entries - Payment Detail)  
 SABINE COUNTY EMS  
 Ledger as of: 8/16/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
<p>Invoice: 1114308</p> <p>HYGEN CHARGES 6312-325 Date: 7/23/01 Terms: NET Due Date: 7/23/01 Purchase Order: \$15.00</p> <p>HYGEN CHARGES 6312-325 \$15.50</p> <p>AZ. MATERIAL CHARGES 6312-325 \$6.10</p> <p>DELIVERY CHARGES 6312-325 \$8.00</p> <p><b>Inv: 1114308 Totals: \$44.60 \$0.00 \$0.00</b></p>								
<p>Invoice: 073101</p> <p>SERVICE CHARGE 6312-325 Date: 7/31/01 Terms: NET Due Date: 7/31/01 Purchase Order: \$0.24</p> <p><b>Inv: 073101 Totals: \$0.24 \$0.00 \$0.00</b></p>								
<p>Invoice: 1001141690</p> <p>DELIVERY CHARGES 6312-325 Date: 7/31/01 Terms: NET Due Date: 7/31/01 Purchase Order: \$8.00</p> <p><b>Inv: 1001141690 Totals: \$8.00 \$0.00 \$0.00</b></p>								
<p>Invoice: 1001183500</p> <p>DELIVERY CHARGES 6312-325 Date: 7/31/01 Terms: NET Due Date: 7/31/01 Purchase Order: \$8.00</p> <p><b>Inv: 1001183500 Totals: \$8.00 \$0.00 \$0.00</b></p>								
<p>Vendor: ETOX Totals: <b>\$219.44 \$0.00 \$0.00</b></p>								
<p>Vendor ID: GALL GALLS INCORPORATED</p> <p>Invoice: W0171928</p> <p>3 - EMS LOGO SHIRTS 6540-325 Date: 8/1/01 Terms: NET Due Date: 8/1/01 Purchase Order: \$86.97</p> <p>SHIPPING 6540-325 \$8.99</p> <p><b>Inv: W0171928 Totals: \$95.96 \$0.00 \$0.00</b></p>								
<p>Invoice: W01719290</p> <p>3 - EMS LOGO KNIT SHIRTS 6540-325 Date: 8/1/01 Terms: NET Due Date: 8/1/01 Purchase Order: \$86.97</p> <p>SHIPPING 6540-325 \$8.99</p> <p><b>Inv: W01719290 Totals: \$95.96 \$0.00 \$0.00</b></p>								
<p>Vendor: GALL Totals: <b>\$191.92 \$0.00 \$0.00</b></p>								

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Vendor ID: HPPTS HEMP HILL TIRE STORE

Vendor Detail Ledger (Unp. Entries - Payment Detail)

SABINE COUNTY EMS  
Ledger as of: 8/16/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
Invoice: 65139								
DATE: 7/18/01	Terms: NET	Due Date: 7/18/01	Purchase Order:					
6335-325		\$25.00						\$25.00
Inv: 65139 Totals:		\$25.00	\$0.00	\$0.00				\$25.00

Vendor: HPTS Totals:	\$25.00	\$0.00	\$0.00					\$25.00
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Vendor ID: JISP	JIM SPECKELS	Date: 8/7/01	Terms: NET	Due Date: 8/7/01	Purchase Order:	Amount	Balance	
Invoice: 080701								
6310-325		\$3.78						
6310-325		\$10.97						
6310-325		\$1.97						
6310-325		\$11.96						
6310-325		\$14.96						
6310-325		\$3.60						
Inv: 080701 Totals:		\$47.24	\$0.00	\$0.00				\$47.24
Vendor: JISP Totals:		\$47.24	\$0.00	\$0.00				\$47.24

Vendor ID: SACR	SABINE COUNTY REPORTER	Date: 7/25/01	Terms: NET	Due Date: 7/25/01	Purchase Order:	Amount	Balance	
Invoice: 01516914-001								
6455-325		\$8.58						
Inv: 01516914-001 Totals:		\$8.58	\$0.00	\$0.00				\$8.58
Vendor: SACR Totals:		\$8.58	\$0.00	\$0.00				\$8.58

Vendor ID: SCHHD	SABINE COUNTY HOSPITAL DIST.	Date: 7/17/01	Terms: NET	Due Date: 7/17/01	Purchase Order:	Amount	Balance	
Invoice: 20006-120491								
6311-325		\$51.25						
Inv: 20006-120491 Totals:		\$51.25	\$0.00	\$0.00				\$51.25
Vendor: SCHHD Totals:		\$51.25	\$0.00	\$0.00				\$51.25

Vendor ID: CHARD BRUNK		Date: 7/19/01	Terms: NET	Due Date: 7/19/01	Purchase Order:	Amount	Balance	
Invoice: 20012-120520								
6311-325		\$51.25						
Inv: 20012-120520 Totals:		\$51.25	\$0.00	\$0.00				\$51.25
Vendor: CHARD BRUNK Totals:		\$51.25	\$0.00	\$0.00				\$51.25

Invoice: 20014-12523  
Vendor: MON RODRIGUEZ  
Date: 7/19/01  
Terms: NET  
Due Date: 7/19/01  
Purchase Order: 6311-325  
Amount: \$51.25

Vendor Detail Ledger (Imp Entries - Payment Detail)

SABINE COUNTY EMS  
Ledger as of: 8/16/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
<b>Vendor: 20041-120655</b>								
Invoice: 20041-120655								
Customer: 12612-120612								
Customer: CHRISTOPHER BAILEY								
Date: 7/26/01	Terms: NET	Due Date: 7/26/01	Purchase Order:					
6311-325			\$51.25	\$0.00				\$51.25
<b>Inv: 20041-120655 Totals:</b>				\$51.25	\$0.00			\$51.25
Date: 8/7/01	Terms: NET	Due Date: 8/7/01	Purchase Order:					
6311-325			\$51.25	\$0.00				\$51.25
<b>Inv: 20041-120655 Totals:</b>				\$51.25	\$0.00			\$51.25
<b>Vendor: SCHD Totals:</b>				\$256.25	\$0.00			\$256.25
<b>Vendor: 57910</b>								
Invoice: 57910								
Customer: 79901								
Customer: TERRILL PETROLEUM								
Date: 7/9/01	Terms: NET	Due Date: 7/9/01	Purchase Order:					
6335-325			\$34.89	\$0.00				\$34.89
6335-325			\$7.76	\$0.00				\$7.76
<b>Inv: 57910 Totals:</b>				\$42.65	\$0.00			\$42.65
<b>Vendor: 57966</b>								
Invoice: 57966								
Customer: 71301								
Customer: GALLONS DIESEL FUEL								
Date: 7/13/01	Terms: NET	Due Date: 7/13/01	Purchase Order:					
6335-325			\$13.21	\$0.00				\$13.21
6335-325			\$3.00	\$0.00				\$3.00
<b>Inv: 57966 Totals:</b>				\$16.21	\$0.00			\$16.21
<b>Vendor: 57975</b>								
Invoice: 57975								
Customer: 71601								
Customer: GALLONS DIESEL FUEL								
Date: 7/16/01	Terms: NET	Due Date: 7/16/01	Purchase Order:					
6335-325			\$13.55	\$0.00				\$13.55
6335-325			\$3.20	\$0.00				\$3.20
<b>Inv: 57975 Totals:</b>				\$16.75	\$0.00			\$16.75
<b>Vendor: 58041</b>								
Invoice: 58041								
Customer: 72001								
Customer: 9 GALLONS DIESEL FUEL								
Date: 7/20/01	Terms: NET	Due Date: 7/20/01	Purchase Order:					
6335-325			\$15.26	\$0.00				\$15.26
6335-325			\$3.80	\$0.00				\$3.80
<b>Inv: 58041 Totals:</b>				\$19.06	\$0.00			\$19.06

*Handwritten signature and number 407*

Vendor Detail Ledger (Unp. Entries - Payment Detail)

SABINE COUNTY EMS  
Ledger as of: 8/16/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
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Invoice: 58048								
1 GALLONS DIESEL FUEL								
XCISE TAX								
Date: 7/23/01	Terms: NET	Due Date: 7/23/01	Purchase Order:					
6335-325			\$8.83					
6335-325			\$2.20					
<b>Inv: 58048 Totals:</b>			<b>\$11.03</b>	<b>\$0.00</b>				<b>\$11.03</b>

Invoice: 58074								
2 GALLONS DIESEL FUEL								
XCISE TAX								
Date: 7/25/01	Terms: NET	Due Date: 7/25/01	Purchase Order:					
6335-325			\$11.12					
6335-325			\$2.40					
<b>Inv: 58074 Totals:</b>			<b>\$13.52</b>	<b>\$0.00</b>				<b>\$13.52</b>

Invoice: 58168								
1.9 GALLONS DIESEL FUEL								
XCISE TAX								
Date: 7/31/01	Terms: NET	Due Date: 7/31/01	Purchase Order:					
6335-325			\$356.47					
6335-325			\$83.58					
<b>Inv: 58168 Totals:</b>			<b>\$440.05</b>	<b>\$0.00</b>				<b>\$440.05</b>

Vendor: TFCI Totals:			<b>\$576.17</b>	<b>\$0.00</b>				<b>\$576.17</b>
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Vendor ID: VIKI	VIKING OFFICE PRODUCTS							
Invoice: 348646								
DATE FILE FOLDERS								
BLUE LABEL SHEETS								
ROLLING								
Date: 6/15/01	Terms: NET	Due Date: 6/15/01	Purchase Order:					
6310-325			\$29.95					
6310-325			\$11.82					
6310-325			\$1.48					
<b>Inv: 348646 Totals:</b>			<b>\$43.25</b>	<b>\$0.00</b>				<b>\$43.25</b>

Invoice: 428089								
YL BINDERS								
IVERY CHARGES								
Date: 7/23/01	Terms: NET	Due Date: 7/23/01	Purchase Order:					
6310-325			\$9.26					
6310-325			\$3.29					
<b>Inv: 428089 Totals:</b>			<b>\$12.55</b>	<b>\$0.00</b>				<b>\$12.55</b>

Invoice: 451741								
X11 LEGAL PADS								
3X3 POST IT NOTES								
SSIC STAPLER								
YL BINDER								
SHEET PROTECTORS								
ARKERS								
Date: 8/1/01	Terms: NET	Due Date: 8/1/01	Purchase Order:					
6310-325			\$26.97					
6310-325			\$32.34					
6310-325			\$11.47					
6310-325			\$7.17					
6310-325			\$26.47					
6310-325			\$9.48					
<b>Inv: 451741 Totals:</b>			<b>\$128.89</b>	<b>\$0.00</b>				<b>\$128.89</b>

408

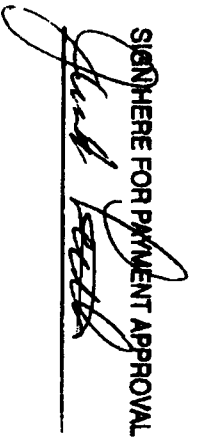
**Vendor Detail Ledger (Unp. Entries - Payment Detail)**  
**SABINE COUNTY EMS**  
 Ledger as of: 8/16/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
ANDLING	6310-325	\$1.48						
		<u>Invt: 451741 Totals:</u>	\$117.38	\$0.00				\$117.38
		<u>Invt: 416344 Totals:</u>	(\$29.95)					(\$29.95)
		<u>Vendor: VIKI Totals:</u>	\$143.23	\$0.00				\$143.23
		<u>Ledger Totals:</u>	\$1,662.44	\$0.00				\$1,662.44

*Handwritten:* 409



SIGN HERE FOR PAYMENT APPROVAL



Jack Leath  
County Judge

SIGN HERE FOR PAYMENT APPROVAL



Keith Clark  
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL



Doyle Dickerson  
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL



Janice McDaniel  
County Clerk

SIGN HERE FOR PAYMENT APPROVAL



Lynn Smith  
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL



Gene Nethery  
Commissioner Pct. 4

410  
P. 00

Approved for payment by Sabine County Commissioner's Court August 13, 2001.

Vendor Detail Ledger (Unp. Entries - Payment Detail)

HOTEL/MOTEL TAX  
Ledger as of: 8/16/01

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

Vendor ID: LIOW LISA OWENS  
 Date: 8/2/01 Terms: A Due Date: 8/2/01 Purchase Order:  
 080201 6100.58 \$118.44  
 MILES @ 28 6100.58 \$152.12  
 STAGE FOR JULY  
 Inv: 080201 Totals: \$270.56 \$0.00 \$0.00  
 Vendor: LIOW Totals: \$270.56 \$0.00 \$0.00

Vendor ID: THCH THE CHRONICLE  
 Date: 7/8/01 Terms: A Due Date: 7/8/01 Purchase Order:  
 178153001 6100.58 \$189.00  
 VERTISING/JULY  
 Inv: 178153001 Totals: \$189.00 \$0.00 \$0.00  
 Vendor: THCH Totals: \$567.00 \$0.00 \$0.00

Vendor ID: VUOU VUOU OUTDOORS  
 Date: 6/29/01 Terms: A Due Date: 6/29/01 Purchase Order:  
 CB60719 6100.58 \$450.00  
 VERTISING/JUL & AUGUST  
 Inv: CB60719 Totals: \$450.00 \$0.00 \$0.00  
 Vendor: VUOU Totals: \$845.00 \$0.00 \$0.00

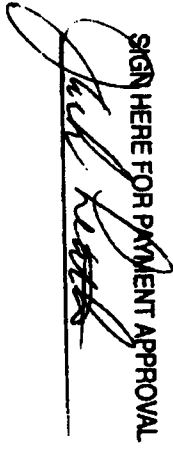
Vendor ID: TN61311 TN61311  
 Date: 7/9/01 Terms: A Due Date: 7/9/01 Purchase Order:  
 6100.58 \$395.00  
 VERTISING - AUG & SEPT  
 Inv: TN61311 Totals: \$395.00 \$0.00 \$0.00  
 Vendor: VUOU Totals: \$845.00 \$0.00 \$0.00

Ledger Totals: \$1,692.56 \$0.00 \$0.00

*[Handwritten signature]*

\$270.56  
\$189.00  
\$567.00  
\$450.00  
\$395.00  
\$845.00  
\$1,692.56

SIGN HERE FOR PAYMENT APPROVAL



Jack Leath  
County Judge

SIGN HERE FOR PAYMENT APPROVAL



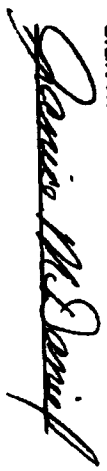
Keith Clark  
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL



Doyle Dickerson  
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL



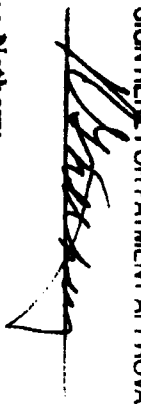
Janice McDaniel  
County Clerk

SIGN HERE FOR PAYMENT APPROVAL



Lynn Smith  
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL



Gene Nethery  
Commissioner Pct. 4

412  
J. J. [Signature]

Approved for payment by Sabine County Commissioner's Court August 13, 2001.

**REQUEST FOR PROPOSALS**

Sabine County Commissioners Court is accepting proposals for the purchase of a new motor grader for operation in Precinct #1.

Persons may contact the office of the county judge or Commissioner Keith C. Clark for further information.

Proposals may be submitted, clearly marked, "Proposals for Motor Grader," until 8:30 a.m. Monday, Sept. 10, 2001. Appropriate action will be considered in a commissioners court session at that time.

Sabine County reserves the right to reject and/or accept any proposal.

413



Funding Provided by the  
Texas Department on Aging

# TRANSPORTATION

274 East Lamar  
Jasper TX 75951

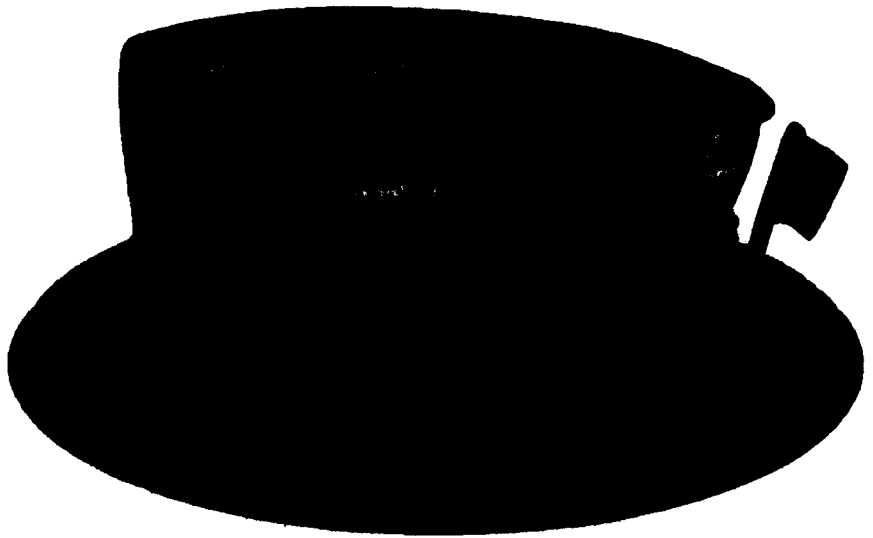
Phone:

409-382-1579

800-435-3377 Voice or TTY

Fax: 409-384-6177

Email: [handerson@detcog.org](mailto:handerson@detcog.org)



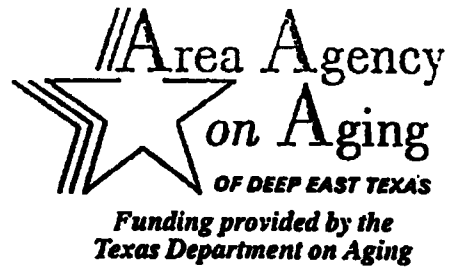
The Area Agency on Aging of Deep East Texas is offering Transportation to the 60+ seniors and Medicare beneficiaries of any age that live in Jasper, Newton, Sabine and Tyler Counties.

The first and third week of the month the van will be going to Beaumont one day a week from each of these counties. The second and fourth week of the month the van will go to Lufkin one day a week from each of these counties. Call for further details of schedules. Residents of these counties need to schedule requests at least 24 hours in advance. The numbers to call (409)382-1579 or 1-800-435-3377 (voice or TTY).

vo gg PG 414



Deep East Texas Council of Governments and Economic Development District  
274 E. Lamar Street • Jasper, TX 75951 • (409) 384-5704 • Fax (409) 384-6177 • (800) 435-3377



WALTER G. DIGGLES  
Executive Director

HOLLY ANDERSON  
AAA Director

TO: Transportation Inquirers  
FROM: Alva Adkins, Program Assistant  
SUBJECT: Transportation Schedule  
DATE: June 8, 2001

Transportation is now being offered by the Deep East Texas Area Agency on Aging. Enclosed is a schedule of operation for each county (Jasper, Newton, Sabine and Tyler) showing when we will be in the county for transportation to Beaumont and Lufkin, also local transportation in each county.

We are asking for a donation from each passenger:  
60 and older.....\$1.00  
59 and younger.....\$2.00

If we can be of assistance to you in this area, please call 800/435-3377 (voice or TTY) or locally (409) 382-1579.

Thank you.

CC: Walter Diggles, Executive Director  
Holly Anderson, Director

WG            PD 415

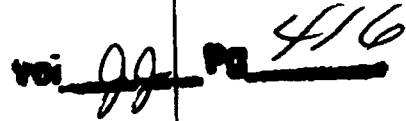
Serving Angelina, Houston, Jasper, Nacogdoches, Newton, Polk, Sabine, San Augustine, San Jacinto, Shelby, Trinity, Tyler counties  
Equal Opportunity Employer



recycled paper

# July

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	<b>2 BEAUMONT</b> 7:00 am Jasper - Brookshire 7:30 am Kirbyville - Brookshire 8:00 am Buna - Buna Nursing Home 8:30 am Evadale - Get & Go	<b>3 BEAUMONT</b> 7:00 am Burkeville - Cade Bldg 7:30 am Newton - Courthouse 8:00 am Trout Creek - Fire Station 8:30 am Deweyville-Sub Courthouse	4	<b>5 BEAUMONT</b> 7:00 am Milam - Sparks Grocery 7:30 am Bronson - Dec Jays 8:00 am Hemphill - Brookshire 8:30 am Pineland - Dairy Queen	<b>6 BEAUMONT</b> 7:00 am Chester - East TX Home Health 7:30 am Colmesneil - Jiffy Mart 8:00 am Woodville - Courthouse 8:30 am Hillister - The Tree 9:00 am Warren - 1 <sup>st</sup> Baptist Church	7
8	<b>9 LUFKIN</b> 7:00 am Evadale - Get & Go 7:30 am Buna - Buna Nursing Home 8:00 am Kirbyville - Brookshire 8:30 am Jasper - Brookshire	<b>10 LUFKIN</b> 7:00 am Deweyville - Sub Courthouse 7:30 am Trout Creek - Fire Station 8:00 am Newton - Courthouse 8:30 am Burkeville - Cade Bldg.	11	<b>12 LUFKIN</b> 7:00 am Pineland - Dairy Queen 7:30 am Hemphill - Brookshire 8:00 am Bronson - Dec Jays 8:30 am Milam - Sparks Grocery	<b>13 LUFKIN</b> 7:00 am Warren 1 <sup>st</sup> Baptist Church 7:30 am Hillister - The Tree 8:00 am Woodville - Courthouse 8:30 am Colmesneil - Jiffy Mart 9:00 am Chester - East TX Home Health	14
15	<b>16 BEAUMONT</b> 7:00 am Jasper - Brookshire 7:30 am Kirbyville - Brookshire 8:00 am Buna - Buna Nursing Home 8:30 am Evadale - Get & Go	<b>17 BEAUMONT</b> 7:00 am Burkeville - Cade Bldg 7:30 am Newton - Courthouse 8:00 am Trout Creek - Fire Station 8:30 am Deweyville-Sub Courthouse	18	<b>19 BEAUMONT</b> 7:00 am Milam - Sparks Grocery 7:30 am Bronson - Dec Jays 8:00 am Hemphill - Brookshire 8:30 am Pineland - Dairy Queen	<b>20 BEAUMONT</b> 7:00 am Chester - East TX Home Health 7:30 am Colmesneil - Jiffy Mart 8:00 am Woodville - Courthouse 8:30 am Hillister - The Tree 9:00 am Warren - 1 <sup>st</sup> Baptist Church	21
22	<b>23 LUFKIN</b> 7:00 am Evadale - Get & Go 7:30 am Buna - Buna Nursing Home 8:00 am Kirbyville - Brookshire 8:30 am Jasper - Brookshire	<b>24 LUFKIN</b> 7:00 am Deweyville - Sub Courthouse 7:30 am Trout Creek - Fire Station 8:00 am Newton - Courthouse 8:30 am Burkeville - Cade Bldg.	25	<b>26 LUFKIN</b> 7:00 am Pineland - Dairy Queen 7:30 am Hemphill - Brookshire 8:00 am Bronson - Dec Jays 8:30 am Milam - Sparks Grocery	<b>27 LUFKIN</b> 7:00 am Warren 1 <sup>st</sup> Baptist Church 7:30 am Hillister - The Tree 8:00 am Woodville - Courthouse 8:30 am Colmesneil - Jiffy Mart 9:00 am Chester - East TX Home Health	28
29	30	31				


 voi                       416

Times are approximate. To schedule transportation please call 24 hours in advance (409)382-1579 or 1-800-435-3377.

**2001**

# July

<i>Sun</i>	<i>Mon</i>	<i>Tue</i>	<i>Wed</i>	<i>Thu</i>	<i>Fri</i>	<i>Sat</i>
1	2	3 Locally in Tyler County	4 Locally in Sabine County	5 Locally in Newton County	6 Locally in Jasper County	7
8	9	10 Locally in Tyler County	11 Locally in Sabine County	12 Locally in Newton County	13 Locally in Jasper County	14
15	16	17 Locally in Tyler County	18 Locally in Sabine County	19 Locally in Newton County	20 Locally in Jasper County	21
22	23	24 Locally in Tyler County	25 Locally in Sabine County	26 Locally in Newton County	27 Locally in Jasper County	28
29	30	31 Locally in Tyler County				

Vol            Pg 412

2001



DEEP EAST TEXAS COUNCIL OF GOVERNMENTS  
AREA AGENCY ON AGING

SABINE COUNTY TRANSPORTATION

JUNE, 2001

3 PERSONS

2 TRIPS LOCALLY  
12 TRIPS LUFKIN

JULY, 2001

6 PERSONS

23 TRIPS LUFKIN

vo gg pg 418

**SABINE COUNTY  
TOURIST COMMISSION**

August 13, 2001

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

Attn: Jack H. Leath, County Judge

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

This will serve as presentation of the below listed proposal which was considered by the Tourist Commission in a meeting on August 7, 2001.

- I. A proposal was presented by the Mill Creek Grocery & Lodge in the amount \$ 3,000.00 for advertising and sponsorship of a fishing tournament on Lake Sam Rayburn. Mill Creek Grocery & Lodge is located in Sabine County and collects Hotel Motel Tax revenue for the County.

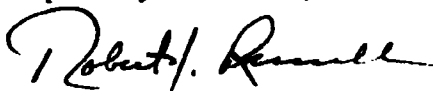
The event, known as Crappie USA is a well established tournament trail with events held in more than twenty (20) states. Crappie USA is a Pro-Am format and encourages husband and wife teams. Crappie USA also incorporates a Crappie Kid Rodeo encouraging youth participation making this a family oriented event. This event will be the first Crappie USA tournament held in Texas and Mill Creek Grocery & Lodge would like to aggressively attract it to Sam Rayburn Lake

**The Tourist Commission voted unanimously to recommend funding this project in the amount \$3,000.00.**


A copy of the proposal is enclosed for your review.

There were no other proposals acted on at this meeting.

Respectfully submitted by



Robert H. Russell, Chairman  
Sabine County Tourist Commission  
Enclosure

vo  419

**MILL CREEK GROC. & LODGE**

RT. 2, Box 165  
SPUR 165  
BROOKELAND, TX. 75931

Phone (409) 698-2289  
Fax (409) 698-9842

July 19, 2000

Sabine County Convention & Visitors Bureau

Re: FISHING TOURNAMENT.

This a letter of formal request for funds derived from the hotel-motel tax of Sabine Co.

The request is for \$3,000.00 for funding a fishing tournament out of Mill Creek Park on Lake Sam Rayburn on April 14 or April 28, 2002. Total number of participants in this tournament will be between 250-300.

Crappie U.S.A. is a well established tournament trail with events held in more than 20 states. Crappie U.S.A. is desiring to get established in Texas and have selected Lake Sam Rayburn as one of their future lakes.

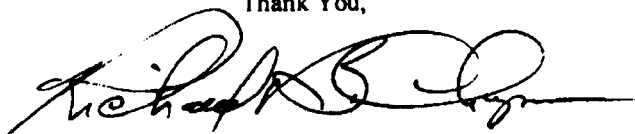
Participants will come from states as far away as North Carolina, Michigan, and New York as well as other states where they are holding tournaments this year. The tournament is a Pro- Am format and also has a husband and wife team with a Crappie Kid Rodeo for youth 12 and under that is free.

Sabine County Convention & Visitors Bureau will receive a full two page add in the Crappie Journal that will reach thousands of possible tourists for our area. The television and media exposure would be a benefit also.

The economic impact to the area will be significant with the outlay of only \$3,000.00. This is very inexpensive advertising for Sabine County. The average direct economic impact could be as much as \$60,000-\$70,000 with a considered multiplier of 4 times that in the economy. This does not reflect the considered value of subsequent tourism that will be derived from this event.

I feel Sabine County would benefit greatly. There is no up-front money at this time but we do need a commitment to secure a date for the tournament. Jasper, Tx. is also vying for this same tournament. It would be a shame for us to pass this by when there is sufficient funds to finance this event. Please let me know as soon as possible.

Thank You,



Richard B. Chapman

VOI            PG 420

- 11-1-02

**TAMMY REEVES, RTA  
SABINE COUNTY  
TAX ASSESSOR/COLLECTOR  
P.O. Box 310 Hemphill, Tx. 75948  
(409) 787-2257 Fax (409) 787-4753**

July 24, 2001

Judge Jack Leath  
Sabine County  
Hemphill, Tx. 75948

RE: Lot T-54 Pendleton Harbor (acct.# 27520-12660-00000)  
Trust property

Dear Judge Leath;

Enclosed please find a bid on the above lot, which is currently held in trust. Please add this item to your agenda for the consideration of the commissioners court.

If you require additional information or if I can be of further assistance, please contact me. Please notify me as to the decision of the court. Thank you for your help in this matter.

Sincerely,

*Tammy Reeves*  
Tammy Reeves, RTA  
Sabine County Tax A/C

Enclosure

voi gg pg 421

I would like to submit the following  
bid for Lot T-54-Unit 6 of Pendleton  
Harbor.

I bid \$1,000.00 USD

Paul Roberts

RR 1 Box 1533

Hemphill, Texas

75948

409-625-1314

Accepted CC 8/13/01

VOI            PD 422

**PUBLIC NOTICE**

**A public hearing of the Sabine County Commissioners' Court has been called by Jack Leath, Judge, Sabine County, Texas to hear testimony for and against the closing of the "West Side Road" in Bronson, Tx. The hearing is scheduled for August 13, 2001 at 9:00 a.m. All interested parties are requested to file a public participation form with the County Clerk before the scheduled hearing.**

**Janice McDaniel  
Sabine County Clerk of Court**

vo gg 423

THE STATE OF TEXAS

COUNTY OF SABINE

On this the 26th day of August, 1974, the Honorable Commissioners' Court met in regular session with the following members present, to-wit:

- |                    |                              |
|--------------------|------------------------------|
| Charlie Forse      | County Judge                 |
| R. E. Smith        | Commissioner, Precinct No. 1 |
| G. W. Russell, Jr. | Commissioner, Precinct No. 2 |
| Paul Lout          | Commissioner, Precinct No. 3 |
| H. E. Wilburn      | Commissioner, Precinct No. 4 |
| W. W. Cavender     | Clerk of the Court           |

The following petitions were submitted to the Court concerning the closing of a road in Pendleton Hide-A-Way Subdivision and were taken up for consideration.

TO: THE COMMISSIONERS COURT OF SABINE COUNTY TEXAS:

We, the undersigned owners of lots in Pendleton Hide-A-Way, a Subdivision in Sabine County, Texas, hereby request that the Commissioners Court of Sabine County, Texas, officially close that road situated between Lot 10 and Lot 41 of Pendleton Hide-A-Way Subdivision as dedicated on the official map or plat of said Subdivision which is of record in the office of the County Clerk of Sabine County, Texas. Said part or portion of said road is not now being used as a road nor has the same ever been used as a road. We would further request that Sabine County, Texas quitclaim any interest in and to said road equally to the owners of Lots 10 and 41 in said Subdivision if they so desire.

Petition was signed by O. A. Brashear and 25 others.

vol 99 pg 424

P E T I T I O N

TO THE HONORABLE COUNTY COMMISSIONERS COURT, SABINE COUNTY, TEXAS

We, the undersigned landowners of Sabine County, Texas protest the closing of any public roads in Pendleton Hide-A-Way Subdivision.

Petition was signed by Abron Williams and 18 others.

Robert J. Bloomfield and others appeared giving reasons for being against closing the public road. Those in favor of closing the road did not appear.

Motion by Commissioner Paul Lout, seconded by Commissioner R. E. Smith and by unanimous vote, the Court denied the petition to close the road.

Blair Greer, Sheriff Sabine County, Texas came before the Court with Deputy Sheriffs W. J. Barlow and L. B. Cupit, <sup>who were</sup> seeking a salary raise of \$332.00 per month. The Deputies stated they could no longer work at their present salary and expenses and would have to resign if their salary and or expenses were not increased.

The Court directed the Clerk of put this matter on the agenda for September 9, 1974.

77  
93





**EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT**

**Miles Traveled: 709**

**Selected Activities Since Last Report:**

- 2 - presented program "Perfect Presentations"
- 2 - worked on preparing "Family Focus: FCS Newsletter"
- 3 - worked on preparing "Family Focus: FCS Newsletter"
- 3 - prepared for skin cancer grant
- 4 - prepared for skin cancer grant
- 5 - traveled for supplies to fulfill skin cancer grant
- 6 - wrote newspaper article "July is Ice Cream Month: Make it Safely"
- 12 - attended District 5 recordbook training
- 13 - wrote newspaper article "Soy and Menopause"
- 17 - prepared for "Sun Basics"
- 19 - prepared for "Sun Basics"
- 23 - prepared for "Sun Basics"
- 25 - presented "Sun Basics" at the Pineland Early Learning Center in Pineland
- 26 - attended TEEA Cultural Arts in Jacksonville with the Busy Bees club
- 27 - wrote newspaper article "It's Almost Time for School"
- 30 - worked on organized the 2002 FCS program planning committee
- 31 - met with Sabine County Commissioners for a Budget Review

**Major plans for next month:**

- 2 - Child Care Conference Planning Meeting in Nacogdoches
- 5 - "Sun Basics" in San Augustine County
- 16&17 - attend State Recordbook Judging
- 22 - TEA4-H Association Meeting in Longview
- 28 - 2002 FCS Program Planning Committee Meeting
- 29 - Program Planning Conference in Overton

Name:  
Amanda Drennan

County:  
Sabine

Title:  
County Extension Agent - Family and Consumer Sciences

Date (Month-Year)  
July, 2001

vo gg Pg 426

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

Name: Amanda Drenman

Title: County Extension Agent - FCS

County: Sabine

Month: July

Date	Activity	Miles Traveled	Meals	Lodging
7-2	Henderson for "Perfect Presentations"	200	6.75	
7-5	Skin Cancer Grant Supplies - Nacogdoches	144		
7-12	District Recordbook Judging	115	5.35	
7-25	"Sun Basics" program - Pineland	24		
7-26	TEEA Cultural Arts Program - Jacksonville	226	9.00	
	<b>Total</b>	<b>709</b>	<b>21.10</b>	

\* 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 7-30-01Signed Amanda Drenman

VOI 99 PG 427

**TEXAS AGRICULTURAL EXTENSION SERVICE OF TEXAS A&M UNIVERSITY SYSTEM  
THE TEXAS A&M UNIVERSITY SYSTEM, U.S. DEPARTMENT OF AGRICULTURE AND  
COUNTY COMMISSIONERS' COURTS OF TEXAS COOPERATING**

Extension Service

**REQUEST FOR AUTHORITY TO MAKE AN OFFICIAL TRIP IN THE INTEREST OF  
EXTENSION WORK OUT OF OFFICIAL COUNTY TO WHICH ASSIGNED.**

To: Dr. Ramona Kellam, District Extension Director - FCS

I hereby request authority to make an official trip in the interest of Extension work outside of my official county under the following conditions:

PERIOD: Date of my Departure: July 2, 2001  
Date of my Return: July 2, 2001

PURPOSE OF TRIP: professional development

POINTS TO BE VISITED: Rusk County Extension Office

MODE OF TRAVEL: personal auto

Transportation and per diem expense incurred in the above travel will be included in my regular monthly travel expense claim to become a part thereof, constituting a charge against my regular monthly travel allotment to the extent that such can be paid.

Submitted: Amanda Drennan Date: 6-27-01  
Amanda Drennan

Official County: Sabine Title: County Extension Agent - FCS

Approved: Ramona Kellam Date: 6/29/01  
Supervisor

- IMPORTANT:**
1. Submit one copy to your supervisor and keep one copy for your files.
  2. Request must be submitted and approval obtained prior to date that trip is performed.
  3. Attach this authority to your travel claim.

*vi JJ 428*

(To be used for out-of-county travel where agents are reimbursed by counties.)

**TAMMY REEVES, RTA  
 SABINE COUNTY TAX ASSESSOR / COLLECTOR  
 P.O. BOX 310 HEMPHILL, TX. 75948  
 (409)787-2257 Fax (409)787-4753  
 PINELAND SUBSTATION (409)584-3909**

**SABINE COUNTY TAX OFFICE MONTHLY REPORT OF  
 SABINE COUNTY COLLECTIONS  
 June 2001**

	Monthly	Year-to-Date	Balance Due
<b>2000 COLLECTIONS:</b>			
County Tax Levy		\$1,193,858.98	100,647.82
Supplements	385.42	11,571.49	101,033.24
Adjustments	(474.86)	(14,117.76)	100,558.38
Early Pmt. Disc.		(18,404.01)	
Refund Pmt. Disc.		15.54	
Refunds		531.22	
Current Del.	(18,784.42)	(101,044.45)	81,773.96
Collections		(989,837.05)	
Penalty & Interest	2,769.29	9,229.52	
15% Additional Penalty	2.30	2.30	
Percentage of 2000 taxes collected: 93.13%			
<b>DELINQUENT COLLECTIONS:</b>			
Balance Due		\$209,287.30	176,810.61
Supplements	28.33	572.22	176,838.94
Adjustments	(26.28)	(2,988.93)	176,812.66
Del. Collections	(1,668.93)	(31,733.10)	175,143.73
Refund Disc.		15.89	
Refund P&I		(9.65)	
Refunds		554.43	
Penalty & Interest	817.94	13,144.37	
15% Additional Penalty	373.02	6,750.54	

Note: All year-to-date totals are cumulative from October 1, 2000. The beginning balance of delinquents is base tax only. It does not reflect the penalty & interest, therefore, the ending balance is base tax only.

I hereby certify with my official seal of office that the above figures are true and correct records of collections and adjustments made through the Sabine County Tax Office.

*Tammy Reeves*  
 Tammy Reeves, Sabine County Tax A/C

July 6, 2001

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**TAMMY REEVES, RTA  
SABINE COUNTY TAX ASSESSOR / COLLECTOR  
P.O. BOX 310 HEMPHILL, TX. 75948  
(409)787-2257 Fax (409)787-4753  
PINELAND SUBSTATION (409)584-3909**

**SABINE COUNTY TAX OFFICE MONTHLY REPORT OF  
SABINE COUNTY STATE COLLECTIONS  
June 2001**

	Monthly	Year-to-Date	Balance Due
Balance Due		\$ 467.29	455.83
Supplements		.94	
Adjustments		(2.44)	
Del. Collections		(18.76)	
Penalty & Interest		27.53	
15% Additional Penalty		5.74	

**Refunds**

Note: All year-to-date totals are cumulative from October 1, 2000. The beginning balance of delinquents is base tax only. It does not reflect the penalty & interest, therefore, the ending balance is base tax only.

I hereby certify with my official seal of office that the above figures are true and correct records of collections and adjustments made through the Sabine County Tax Office.

  
\_\_\_\_\_  
Tammy Reeves, Sabine County Tax A/C

July 6, 2001

VE 99 PG 430

**TAMMY REEVES, RTA**  
**SABINE COUNTY TAX ASSESSOR/COLLECTOR**

Monthly Report of Fees Collected by Tammy Reeves, Tax Assessor & Collector for Sabine County, Sabine County Hospital District, City of Pineland, Hemphill ISD and West Sabine ISD.

**JUNE 2001**

COUNTY FEES:	RECEIPTS	DISBURSEMENTS TO COUNTY	DISBURSEMENTS TO OTHER AGENCY
AD VALOREM	21,553.71	21,553.71	-0-
DEL. AD VALOREM	1,668.93	1,668.93	-0-
AD VALOREM P & I	1,193.26	817.94	375.32
HOSPITAL	6,252.33	62.53	6,189.80
DEL. HOSPITAL	529.15	5.29	523.86
HOSPITAL P & I	380.98	2.72	378.36
HISD	53,398.37	533.98	52,864.39
DEL. HISD	3,952.57	39.53	3,913.04
HISD P & I	2,814.13	19.24	2,794.89
PINELAND CITY	691.89	-0-	691.89
DEL. PINELAND CITY	21.09	-0-	21.09
PINELAND CITY P & I	9.98	-0-	9.98
WEST SABINE ISD	7,412.52	-0-	7,412.52
DEL. WEST SABINE	713.78	-0-	713.78
WEST SABINE P & I	350.80	-0-	350.80
HEMPHILL CED	51.57	.52	51.05
HEMPHILL CED P & I	75.33	.59	74.74
WEST SABINE CED	-0-	-0-	-0-
WEST SABINE CED P & I	-0-	-0-	-0-
TAX CERTIFICATES	40.00	20.00	20.00
COPIES	162.75	162.75	-0-
NSF FEES	25.00	25.00	-0-
COUNTY ALCOHOL	64.00	64.00	-0-
COUNTY OTHER	218.83	-0-	61.34
BOAT & MOTOR REG.	2,320.00	232.00	2,088.00
COUNTY INTEREST	187.32	187.32	-0-
<b>TOTALS:</b>	<b>104,088.29</b>	<b>25,396.05</b>	<b>78,534.85</b>

<b>DEALER TAXES:</b>			
SPECIAL DEALER INV.	226.78	-0-	-0-
DEALER INTEREST	2.37	-0-	-0-
<b>TOTALS:</b>	<b>229.15</b>	<b>-0-</b>	<b>-0-</b>

<b>SALES TAX FEES:</b>			
BOAT & MTR. SALES TAX	4,531.03	226.55	4,304.48
MOTOR VEH. SALES TAX	21,449.27	-0-	21,449.27
<b>TOTALS:</b>	<b>25,980.30</b>	<b>226.55</b>	<b>25,753.75</b>

<b>STATE FEES:</b>			
REGISTRATION	39,964.55	24,790.85	23,189.61
ROAD & BRIDGE	7,840.00	9,253.80	296.20
TITLE APPLICATIONS	1,378.00	530.00	848.00
YOUNG FARMERS	170.00	-0-	170.00
STATE ALCOHOL	202.00	-0-	-0-
STATE INTEREST	45.13	45.13	-0-
<b>TOTALS:</b>	<b>49,599.68</b>	<b>34,619.78</b>	<b>24,503.81</b>

<b>COMPLETE TOTAL</b>	<b>179,897.42</b>	<b>60,242.38</b>	<b>128,792.41</b>
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*via JG 431*

# MONTHLY ACCOUNT OF FEES AND EXPENSES

Office of J.P. Pct No. 2, Sabine County For Month Ending July 2001  
Steve Miller

ITEM	
Total Collections	15,878.00
Check to Treasurer	14,455.53
Check to TP&WL 85% of Their Fines	607.99
Restitution Paid to Local People on Iss. Bad CK	79.00
<sup>State</sup> Comptroller / Lic + Weight -	735.48
Criminal Cases Filed	120
Cases Where Defendant Pled Guilty and Paid Fine	124
Dismissed After Driver Safety Course	6
Dismissed After Proof of Liability Insurance	0
Served Time in Jail to Pay Fine	0
Juvenile Warnings Given	0
Inquests	1
County Complaints Accepted	1
Felony Complaints Accepted	1
Warrants Issued	28
Statutory Warnings Given	7
Cases Referred to Teen Court	0
Search Warrants Issued	0
Civil Cases Tried	0
	=

I certify that the above account is true and correct.

Brenda Kilgore, J.P. Clerk  
Sabine County, Tex.

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

vo: AA 432 Justice of the Peace  
Steve Miller

# Alcohol & Drug Abuse Council of Deep East Texas

304 N. Raguet Lufkin, TX 75902 (936) 634-5753 Fax 639-2638



*Preventing abuse, providing hope, restoring families*

August 3, 2001

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

Dear Judge Leath:

The Alcohol & Drug Abuse Council of Deep East Texas (ADAC) is a non-profit organization serving a twelve county region. The council provides Information and Referral services through our toll free 1-800 #, prevention education programs in the schools to the children in the community, and intervention counseling to the medically indigent suffering from problems due to the abuse of alcohol and/or other drugs. We give direction and guidance when an individual or family member is suffering from the devastation of alcohol and drugs.

ADAC currently provides prevention education and training services to all the twelve counties located in our catchment area. The prevention message was given to 1,277 youth and adults in Sabine County. Prevention Education is vital to educating the youth on the devastation of alcohol, tobacco, and other drugs. This program utilizes classroom presentations and participatory puppet shows. Also, in Sabine County ADAC screened a total of 10 individuals for possible substance abuse problems, identified a total of 9 individuals in need of substance abuse treatment and/or support services, and placed a total of 4 indigent individuals in outpatient or residential treatment. Driving while intoxicated education (DWI) and other educational classes are available year round to those in the catchment area.

Funding for this population is very limited on the state level and to continue and expand the services of the Alcohol & Drug Abuse Council of Deep East Texas, we are requesting \$1,000 from San Augustine County. Please consider our request for funding of ADAC's vital life changing services. Our agency would like to come before the Commissioners to provide additional information and answer any possible questions about our request. If you have any questions or comments, please call me at (936) 634-5753 or 800-445-8562.

Sincerely,

*Phyllis Grandgeorge*  
Phyllis Grandgeorge, M.Ed., L.P.C., LCDC  
Executive Director

PG/zh

Enclosures



UNITED WAY

"... to prevent broken homes and the loss of lives."  
Texas Non-Profit Corporation

VOI *gg* *433*



# Preventing Abuse by Reaching Today's Youth

Prevention Education Statistics for Sabine County: May 1, 2000-May 31, 2001

Special youth presentations	4
Youth attending special presentations	1227
Adults attending special presentations	50
Materials distributed	952
<b>TOTAL # of Presentations (special &amp; classroom)</b>	<b>4</b>
<b>TOTAL # of Participants (special &amp; classroom)</b>	<b>1277</b>
*Special presentations include puppet shows and other presentations done outside of the classroom setting	

Hemphill Elementary  
West Sabine Elementary

Brookeland Elementary

KFOX/KYKS/Q107/KSFA  
Diboll Free Press

KUEZ/KYBI/KRBA  
Lufkin Daily News

KSML  
KSWP

KTRE-TV

Bookmarks

ADAC Pens

Key Chains

Games (Jeopardy, Millionaire, Chutes & Ladders)

Coloring Sheets

P.A.R.T.Y. Pencils

Mr. Yuck Mouth

Activity Books

Flip Charts

Lung (artificial)

ADAC Newsletters Posters

Body Apron

Drug Kit (paraphernalia)

P.A.R.T.Y. Information Cards

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DATE: JULY 25, 2001

CERTIFICATION OF THE 2001 APPRAISAL ROLL FOR

SABINE COUNTY

I, Jim C. Nethery, Chief Appraiser for the Sabine County Appraisal District, do solemnly swear that the figures disclosed below are that portion of the approved and certified appraisal roll of the Sabine County Appraisal District which lists property taxable by Sabine County and constitutes the appraisal roll for Sabine County.

2001 APPRAISAL ROLL INFORMATION

Total Appraised Value	\$ 467,275,576
Less Exemptions	<u>146,668,027</u>
Total Taxable Value	<u><u>\$ 320,607,549</u></u>

The State of Texas  
County of Sabine

I HEREBY CERTIFY THAT THESE DOCUMENTS WERE FILED AND  
DULY RECORDED IN THE COMMISSIONER'S COURT MINUTES OF SABINE  
COUNTY, TEXAS.

VOL. 99 PAGE 362  
JUSTICE CLERK, COUNTY CLERK  
BY Louise Clark  
Deputy



  
Jim C. Nethery, Chief Appraiser

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