

Monday, September 10, 2001, the Sabine County Commissioners' Court met in regular session. The following members of Court were present:

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

Judge Leath opened the regular session of Court at 9:00 a.m.

Agenda item #1-General Business

Commissioner Clark moved to approve the minutes as written for the August 27th regular session of Court. Commissioner Smith seconded. All voted for. Motion carried.

Agenda item #3-Line Item Transfers

Commissioner Nethery moved to transfer \$1000.00 from precincts 1, 3 and 4 for a total of \$3000.00 into R & B Special II. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #4-Discuss & Possible Take Action on Easement Work in Twin Cedar Subdivision

Commissioner Nethery said he received a letter from R. Stephen Cox of Nacogdoches, Texas. Mr. Cox owns property in Twin Cedars Subdivision and he is requesting permission to install concrete paving over an area on a County easement in the subdivision. This easement affects two other property owners, Mr. Raymond Morris and Mr. Mike Mayeaux, and he has obtained permission from them to do this work. Mr. Cox said this work will be done at his expense with no cost to the County. He also understands that ownership of the easement will remain with the County. Commissioner Nethery said he has spoken to the other property owners and to the president of the property owners association and no one objects to this.

Commissioner Nethery moved to allow R. Stephen Cox, at his own expense, to pour a 5" concrete slab on this right-a-way. Commissioner Clark seconded. All voted for. Motion carried. See attached copies.

Agenda item #5-Discuss & Possible Take Action on Appointing Committee Over Site for EMS

Judge Leath said the current members on this Committee are Commissioner Nethery, Hospital Administrator, Edith McCauley, Pineland Mayor Booker, and Hemphill City Manager Iles. He said he feels these people have done a good job and would hate to see a drastic change at this time.

Commissioner Nethery said all the members have said they would continue to serve except for Mayor Booker who said he would until next May.

Commissioner Clark moved to keep the same Committee members. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #6-Discuss Indigent Defense

Judge Leath said beginning January 1st anyone arrested on a misdemeanor charge that is punishable by jail time must be told at the time of them being read their rights, that they have the right to request a Court appointed attorney. If they do request a Court appointed attorney, we must furnish them with the application for the appointment of an attorney. They must fill out this form which has questions concerning their finances and income and swear to its accuracy. This form must then be reviewed and if it is determined that it falls within the guidelines, an attorney must be appointed at that time. All of this has to be done within 24 hours of their arrest. They have always had the right to request a Court appointed attorney but we never had to encourage them to do it. This has the potential to cost the County a lot of money. If we appoint someone an attorney, we have to pay that attorney. We have to go through the process of setting up rotating list of attorneys. The problem we have with that is that we do not have any local attorneys willing to be appointed. Mr. Payne and Mr. Lord are retiring and the other attorneys that have practices here are not here most of the time. We cannot use Mr. Neal because he is the County Attorney. We have to appoint attorneys from surrounding Counties and they are not jumping at the prospect. Every time an appointed attorney represents someone just to come in and enter a plea of guilty, it cost us \$250.00. We hope to shorten the time between the time that they are arrested and when they come to Court for official arrangement. In District Court, we pay approximately \$25,000.00 a year in Court appointed attorney's fees. In 99 percent of the cases, all the attorney does is come before the Court to plea the person guilty. This law makes it a possibility that County Court may be seeing this kind of figure in the future instead of the \$2,000.00 that is budgeted now.

No action was taken. This was just a report.

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Agenda item #7-Discuss & Possible Take Action on House Bill 177 "Justice Court Technology Fund" and House Bill 1362 "Dangerous Wild Animals"

House Bill 177 "Justice Court Technology Fund." This is a new \$4.00 fee that can only be used for improvement for technology in the JP's office. The Judge recommends that we adopt this bill.

Commissioner Smith moved to adopt HB 177. Commissioner Clark seconded. All voted for. Motion carried. See attached copy.

House Bill 1362 "Wild and Dangerous Animals."

Judge Leath said we have 2 choices on this house bill. We can sign an order prohibiting the keeping of wild animals pursuant to Local Government Code, Chapter 240. The problem with this is the coyote. There are people in the County that hunts coyotes. They build 400 or 500 hundred acre pens that they keep the coyote in. We do not have any of these pens in Sabine County at this time. The other option is to permit. The person keeping any of the wild animals listed has to apply for a permit. Along with the application, they have to provide a picture of each animal, a picture of the pen/pens where the animal is keep, a veterinarian's certificate for each animal, an annual inspection by a veterinarian certifying that all these animals are being properly cared for and are free from certain diseases and a one million dollar liability insurance deposit. There are no grandfather clauses. If it is within the City, it is up to the City to take care of it. If we do not do anything, we automatically become the licensing agent by default.

Commissioner Nethery moved to table this agenda item. Commissioner Dickerson seconded. All voted for. Motion carried. See attached copy.

Agenda item #8-Discuss & Possible Take Action on Sabine County Hotel/Motel Tax

Mary Ann McDaniel met with the Court concerning the \$10,000 from the Hotel/Motel tax money that the Tourist Committee voted to recommend the Court allow to be expended for the preservation of the Pratt House. She said she has received a proposal for roofing the house. The cost would be \$25,000. The plans are to use the \$10,000 toward this. The money would not be paid out until invoices are turned in. Mrs. McDaniel told the Court that it would look good on other grant applications if there was a local commitment to the project.

After discussion, no motions were made. No action taken. See attached copies.

Agenda item #9-Approve Holiday Schedule for 2002

Commissioner Clark moved to approve the holiday schedule for fiscal year 2002. Commissioner Nethery seconded. All voted for. Motion carried. See attached copy.

Agenda item #10-Discuss & Take Action on Evaluation Committee

Judge Leath said he has done this and he recommends that Commissioners Smith and Nethery evaluate the qualification proposals.

Judge Leath moved to appoint Commissioners Smith and Nethery to evaluate the proposals for the qualifications of the firms for Financial Advisors for the Water Project. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #11-Discuss & Take Action on Interlocal Agreements for Public Safety Answering Points for DETCOG

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

Agenda item #12-Discuss & Approve 100th Birthday Proclamation for Soporhia Canton

Commissioner Nethery moved for Judge Leath to write a letter of Proclamation congratulating Ms. Canton on her 100th Birthday. Commissioner Dickerson seconded. All voted for. Motion carried. See attached copy.

Agenda item #13-Discuss & Possible Take Action on Resolution for "El Camino Real Do Los Tejas National Historical Trail"

Judge Leath moved to approve this resolution. Commissioner Smith seconded.

In discussion, Commissioner Nethery asked if this would hinder in any way the development of the East/West corridor.

Judge Leath said he had not considered that. There is a possibility that it might.

Commissioner Smith withdrew his second. Judge Leath withdrew his motion. No action was taken on this agenda item.

Court recessed at 9:55 a.m.

Court reconvened at 10:05 a.m.

Agenda item #15-Adopt Budget for fiscal year 2002

Commissioner Smith moved to adopt the budget as prepared by Judge Leath for the fiscal year 2002. Commissioner Clark seconded. All voted for. Motion carried. Budget will filed in the County Clerk's office.

Agenda item #16-Set 2001 Tax Rate

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Judge Leath said he recommends the tax rate be set at .38445 per \$100 valuation. This is an increase of a little more than 3/4 of 1 cent. It will produce approximately \$28,000 per year in revenue.

Judge Leath moved to set the 2001 tax rate at .38445. Commissioner Nethery seconded. All voted for. Motion carried.

Agenda item #2-Reports

Commissioner Dickerson moved to accept the reports from both Extension Agents and the Treasurer's office. Commissioner Nethery seconded. All voted for. Motion carried.

Agenda item #17-Pay Accounts and Salaries

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

Agenda item #14-Open Bids on Maintainer Pct. #1

No bids were received.

Commissioner Clark said the salesman he has been in contact with is no longer working for the company that he was expecting the quote from. He talked with someone else from the company and they did not know anything about it.

The Court decided to hold the bidding period open until the next meeting with bids due in the County Clerk's office by 4:00 p.m., Friday, September 21st.

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

Jack Leath COUNTY JUDGE

Scott Clark COMMISSIONER PCT. #1

Lynn Smith COMMISSIONER PCT. #2

Doyle Dickerson COMMISSIONER PCT. #3

R. Nethery COMMISSIONER PCT. #4

ATTEST:

Janice McDaniel COUNTY CLERK



Vendor Detail Ledger (Unp. Entries - Payment Detail)

GENERAL FUND
Ledger as of: 9/20/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
Vendor ID: ALEB ALLIED ELEVATOR OF BEAUMONT,IN								
Invoice: 9139	Date: 9/1/01	Terms: A		Due Date: 10/16/01	Purchase Order:			
MONTHS MAINTENANCE	6450.408			\$450.00				
		Inv: 9139 Totals:		\$450.00	\$0.00	\$0.00		\$450.00
		Vendor: ALEB Totals:		\$450.00	\$0.00	\$0.00		\$450.00
Vendor ID: AMCR AMANDA DRENNAN								
Invoice: 082801	Date: 8/28/01	Terms: A		Due Date: 10/12/01	Purchase Order:			
DIGITAL CAMERA BATTERY	6310.665			\$64.93				
		Inv: 082801 Totals:		\$64.93	\$0.00	\$0.00		\$64.93
		Vendor: AMCR Totals:		\$64.93	\$0.00	\$0.00		\$64.93
Vendor ID: ARIF A. RIFKIN CO.								
Invoice: 60258	Date: 8/28/01	Terms: A		Due Date: 10/12/01	Purchase Order:			
RAY CASH TRAY & COVER	6310.403			\$57.69				
WEIGHT CHARGE	6310.403			\$5.29				
		Inv: 60258 Totals:		\$62.98	\$0.00	\$0.00		\$62.98
		Vendor: ARIF Totals:		\$62.98	\$0.00	\$0.00		\$62.98
Vendor ID: BEES BECKCOM'S ENGINE SERVICE								
Invoice: 082401	Date: 8/24/01	Terms: A		Due Date: 10/8/01	Purchase Order:			
WHEEL LINE (WEDEATER)	6106.435			\$1.00				
WHEEL FILTER	6106.435			\$1.95				
WHEEL PUMP	6106.435			\$2.00				
LABOR	6106.435			\$12.00				
		Inv: 082401 Totals:		\$16.95	\$0.00	\$0.00		\$16.95
		Vendor: BEES Totals:		\$16.95	\$0.00	\$0.00		\$16.95
Vendor ID: BEFA BEALL'S FURNITURE & APPLIANCE								
Invoice: 11177408	Date: 7/31/01	Terms: A		Due Date: 9/14/01	Purchase Order:			
ART	6500.560			\$5.95				
		Inv: 11177408 Totals:		\$5.95	\$0.00	\$0.00		\$5.95

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Vendor Detail Ledger (Unp. Entries - Payment Detail)

GENERAL FUND
Ledger as of: 9/28/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
Invoice: 11173621	Date: 8/28/01	Terms: A	Due Date: 10/12/01	Purchase Order:				
TVF BASF	6500.560	\$49.95						
TVF BASE	6500.560	\$49.95						
TV WALL MOUNTS	6500.560	\$69.95						
SERVICE CHARGE	6500.560	\$20.44						
	Inv: 11173621 Totals:	\$190.29	\$0.00	\$0.00				\$190.29
	Vendor: BEFA Totals:	\$196.24	\$0.00	\$0.00				\$196.24
Vendor ID: BEIN	BEARD'S INTERNET							
Invoice: S013/SEPT	Date: 9/1/01	Terms: A	Due Date: 10/16/01	Purchase Order:				
INTERNET SERVICES	6310.400	\$19.95						
	Inv: S013/SEPT Totals:	\$19.95	\$0.00	\$0.00				\$19.95
Invoice: S128/SEPT	Date: 9/1/01	Terms: A	Due Date: 10/16/01	Purchase Order:				
INTERNET SERVICES	6310.499	\$19.95						
	Inv: S128/SEPT Totals:	\$19.95	\$0.00	\$0.00				\$19.95
Invoice: S162/SEPT	Date: 9/1/01	Terms: A	Due Date: 10/16/01	Purchase Order:				
INTERNET SERVICES	6310.499	\$19.95						
	Inv: S162/SEPT Totals:	\$19.95	\$0.00	\$0.00				\$19.95
Invoice: S168/SEPT	Date: 9/1/01	Terms: A	Due Date: 10/16/01	Purchase Order:				
INTERNET SERVICES	6310.403	\$19.95						
	Inv: S168/SEPT Totals:	\$19.95	\$0.00	\$0.00				\$19.95
Invoice: S169/SEPT	Date: 9/1/01	Terms: A	Due Date: 10/16/01	Purchase Order:				
INTERNET SERVICES	6310.450	\$19.95						
	Inv: S169/SEPT Totals:	\$19.95	\$0.00	\$0.00				\$19.95
	Vendor: BEIN Totals:	\$99.75	\$0.00	\$0.00				\$99.75
Vendor ID: BIGT	BIG TIN BARN HOME CENTER							
Invoice: 22040607	Date: 8/16/01	Terms: A	Due Date: 9/30/01	Purchase Order:				
HANDLING SUPPLIES	6450.560	\$33.54						
	Inv: 22040607 Totals:	\$33.54	\$0.00	\$0.00				\$33.54

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Vendor Detail Ledger (Unp. Entries - Payment Detail)

GENERAL FUND
Ledger as of: 9/20/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
Vendor: BIGT Totals:		\$33.54	\$0.00	\$0.00				\$33.54
Vendor ID: BOSA BOGEI SALES, INC.								
Invoice: 203692	Date: 8/30/01	Terms: A		Due Date: 10/14/01	Purchase Order:			
X 60 TRASH LINERS	6310.408			\$45.00				\$45.00
Inv: 203692 Totals:		\$45.00	\$0.00	\$0.00				\$45.00
Vendor ID: BOSA BOGEI SALES, INC.								
Invoice: 203733	Date: 8/30/01	Terms: A		Due Date: 10/14/01	Purchase Order:			
PER TOWEL	6310.408			\$22.87				
X32 TRASH LINERS	6310.408			\$22.42				
X60 TRASH LINERS	6310.408			\$22.50				
PURPOSE CLEANER	6310.408			\$37.52				
PLUG VACUUM BAGS	6310.408			\$5.10				
WORN STRAW BROOM	6310.408			\$4.95				
Inv: 203733 Totals:		\$115.36	\$0.00	\$0.00				\$115.36
Vendor: BOSA Totals:		\$160.36	\$0.00	\$0.00				\$160.36
Vendor ID: CAGO CAROLYN GOLDEN, SHELBY COUNTY								
Invoice: 083001	Date: 8/30/01	Terms: A		Due Date: 10/14/01	Purchase Order:			
WHEEL REPAIR SUPPLEMENT	6537.409			\$200.00				\$200.00
Inv: 083001 Totals:		\$200.00	\$0.00	\$0.00				\$200.00
Vendor: CAGO Totals:		\$200.00	\$0.00	\$0.00				\$200.00
Vendor ID: CHCO LAVERNE LUSK, CHEROKEE CO CLERK								
Invoice: 26742	Date: 8/29/01	Terms: A		Due Date: 10/13/01	Purchase Order:			
COMMITMENT - AMOS BUCKLEY	6535.426			\$210.00				\$210.00
Inv: 26742 Totals:		\$210.00	\$0.00	\$0.00				\$210.00
Vendor: CHCO Totals:		\$210.00	\$0.00	\$0.00				\$210.00
Vendor ID: CONO CONOCO INC.								
Invoice: 840004378108	Date: 8/25/01	Terms: A		Due Date: 10/9/01	Purchase Order:			
34 GALLONS FUEL	6335.580			\$11.00				
WEMPTED TAXES	6335.560			(\$1.53)				

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Vendor Detail Ledger (Unp. Entries - Payment Detail)
GENERAL FUND
 Ledger as of: 9/20/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
1 GALLONS FUEL	6335.560	\$19.20						
XEMPTED TAXES	6335.560	(\$3.07)						
	<i>Inv: 840004378108 Totals:</i>	<u>\$25.60</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$25.60</u>
	Vendor: CONO Totals:	<u>\$25.60</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$25.60</u>
Vendor ID: CTCH	HEMPHILL TRUE VALUE HARDWARE							
Invoice: 3446	Date: 8/3/01	Terms: A	Due Date: 9/17/01	Purchase Order:				
SPRING	6106.435		\$2.99					
1 MALE COUPLERS	6106.435		\$1.49					
1 MALE COUPLERS	6106.435		\$1.29					
	<i>Inv: 3446 Totals:</i>	<u>\$5.77</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$5.77</u>
Invoice: 3447	Date: 8/3/01	Terms: A	Due Date: 9/17/01	Purchase Order:				
HOSE CLAMPS	6106.435		\$1.38					
CARB KIT	6106.435		\$7.50					
	<i>Inv: 3447 Totals:</i>	<u>\$8.88</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$8.88</u>
Invoice: 3449	Date: 8/4/01	Terms: A	Due Date: 9/18/01	Purchase Order:				
OVES	6106.435		\$2.38					
	<i>Inv: 3449 Totals:</i>	<u>\$2.38</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$2.38</u>
Invoice: 3460	Date: 8/9/01	Terms: A	Due Date: 9/23/01	Purchase Order:				
EX CONE	6450.560		\$3.29					
	<i>Inv: 3460 Totals:</i>	<u>\$3.29</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$3.29</u>
Invoice: 3464	Date: 8/10/01	Terms: A	Due Date: 9/24/01	Purchase Order:				
1 MIX	6106.435		\$3.87					
IGNITION SWITCH	6106.435		\$10.70					
	<i>Inv: 3464 Totals:</i>	<u>\$14.57</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$14.57</u>
Invoice: 3470	Date: 8/12/01	Terms: A	Due Date: 9/26/01	Purchase Order:				
TOGGLE BOLTS	6450.560		\$0.70					
TOGGLE BOLT	6450.560		\$0.38					
	<i>Inv: 3470 Totals:</i>	<u>\$1.08</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$1.08</u>
Invoice: 3514	Date: 8/17/01	Terms: A	Due Date: 10/1/01	Purchase Order:				

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Vendor Detail Ledger (Unp. Entries - Payment Detail)

GENERAL FUND
Ledger as of: 9/20/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
DEATER LINE	6106.435	\$4.69						
		<u>Inv: 3514 Totals:</u>	<u>\$4.69</u>	<u>\$0.00</u>				<u>\$4.69</u>
Invoice: 3523	Date: 8/20/01 Terms: A	Due Date: 10/4/01	Purchase Order:					
ATC 30 FUSES	6450.560	\$1.69						
		<u>Inv: 3523 Totals:</u>	<u>\$1.69</u>	<u>\$0.00</u>				<u>\$1.69</u>
	<u>Vendor: CTCH Totals:</u>	<u>\$42.35</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$42.35</u>
Vendor ID: EACO	TELETOUCH COMMUNICATIONS							
Phone: 305593	Date: 6/15/01 Terms: A	Due Date: 7/30/01	Purchase Order:					
LABOR	6614.409	\$75.00						
PAGE	6614.409	\$90.00						
ADVERT TIME	6614.409	\$120.00						
		<u>Inv: 305593 Totals:</u>	<u>\$285.00</u>	<u>\$0.00</u>				<u>\$285.00</u>
	<u>Vendor: EACO Totals:</u>	<u>\$285.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$285.00</u>
Vendor ID: FPSS	FUGENE PROCELLA SERVICE STA.							
Phone: 081801	Date: 8/18/01 Terms: A	Due Date: 10/2/01	Purchase Order:					
1 GALLON UNLEADED	6106.435	\$1.43						
		<u>Inv: 081801 Totals:</u>	<u>\$1.43</u>	<u>\$0.00</u>				<u>\$1.43</u>
Invoice: 082401	Date: 8/24/01 Terms: A	Due Date: 10/8/01	Purchase Order:					
10 GALLONS UNLEADED	6106.435	\$14.75						
		<u>Inv: 082401 Totals:</u>	<u>\$14.75</u>	<u>\$0.00</u>				<u>\$14.75</u>
Invoice: 082501	Date: 8/25/01 Terms: A	Due Date: 10/9/01	Purchase Order:					
6 GALLONS UNLEADED	6106.435	\$9.70						
		<u>Inv: 082501 Totals:</u>	<u>\$9.70</u>	<u>\$0.00</u>				<u>\$9.70</u>
Invoice: 082701	Date: 8/27/01 Terms: A	Due Date: 10/11/01	Purchase Order:					
FLAT	6451.560	\$5.00						
		<u>Inv: 082701 Totals:</u>	<u>\$5.00</u>	<u>\$0.00</u>				<u>\$5.00</u>
	<u>Vendor: EPSS Totals:</u>	<u>\$30.88</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$30.88</u>

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Vendor Detail Ledger (Unp. Entries - Payment Detail)
GENERAL FUND
 Ledger as of: 9/20/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
Vendor ID: GLBU GLENDA BURWOOD								
Invoice: 090101	Date: 9/1/01	Terms: A		Due Date: 10/16/01	Purchase Order:			
ENCOURAGE COORDINATOR	6101.415			\$75.00				
	Inv: 090101 Totals:			\$75.00	\$0.00			\$0.00
	Vendor: GLBU Totals:			\$75.00	\$0.00			\$0.00
Vendor ID: HART HART INTERCIVIC								
Invoice: 93205	Date: 8/30/01	Terms: A		Due Date: 10/14/01	Purchase Order:			
TRAVEL DOCKET LEAVES	6310.450			\$81.00				
TRIPPING	6310.450			\$4.38				
	Inv: 93205 Totals:			\$85.38	\$0.00			\$0.00
	Vendor: HART Totals:			\$85.38	\$0.00			\$0.00
Vendor ID: HERC HERMYPHILL BUSINESS CENTER								
Invoice: 1405	Date: 7/5/01	Terms: A		Due Date: 8/19/01	Purchase Order:			
MINUTING POUCHES	6614.409			\$21.68				
	Inv: 1405 Totals:			\$21.68	\$0.00			\$0.00
Invoice: 1493	Date: 8/8/01	Terms: A		Due Date: 9/22/01	Purchase Order:			
ENTER CABINETS	6310.499			\$14.99				
	Inv: 1493 Totals:			\$14.99	\$0.00			\$0.00
Invoice: 1503	Date: 8/14/01	Terms: A		Due Date: 9/28/01	Purchase Order:			
ENVELOPES	6310.560			\$7.99				
	Inv: 1503 Totals:			\$7.99	\$0.00			\$0.00
Invoice: 1622	Date: 8/22/01	Terms: A		Due Date: 10/6/01	Purchase Order:			
MINUTING POUCHES/EMS	6614.409			\$21.69				
	Inv: 1622 Totals:			\$21.69	\$0.00			\$0.00
Invoice: 1628	Date: 8/24/01	Terms: A		Due Date: 10/8/01	Purchase Order:			
COPY PAPER	6310.497			\$8.99				
	Inv: 1628 Totals:			\$8.99	\$0.00			\$0.00
Invoice: 1499	Date: 8/31/01	Terms: A		Due Date: 10/15/01	Purchase Order:			

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Vendor Detail Ledger (Unpa. Entries - Payment Detail)

GENERAL FUND

Ledger as of: 9/20/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
0 - BUSINESS CARDS	6310.669	\$38.95						
	<i>Inv: 1499 Totals:</i>	<u>\$38.95</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$38.95</u>
	Vendor: HEBC Totals:	<u>\$114.29</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$114.29</u>
Vendor ID: HOLL HOLLOWAY AUTO REPAIR								
Invoice: 4365	Date: 8/13/01	Terms: A	Due Date: 9/27/01	Purchase Order:				
LATE INSPECTION	6451.560	\$12.50						
	<i>Inv: 4365 Totals:</i>	<u>\$12.50</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$12.50</u>
	Vendor: HOLL Totals:	<u>\$12.50</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$12.50</u>
Vendor ID: JTDC JASPER TIRE & DISTRIBUTING CO.								
Invoice: 62076	Date: 7/27/01	Terms: A	Due Date: 9/10/01	Purchase Order:				
OUNT/DISMOUNT	6451.560	\$20.00						
OMPUTER BALANCE	6451.560	\$28.00						
ALVE STEM	6451.560	\$7.00						
YCLE FEE	6451.560	\$8.00						
	<i>Inv: 62076 Totals:</i>	<u>\$63.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$63.00</u>
Invoice: 62860	Date: 8/16/01	Terms: A	Due Date: 9/30/01	Purchase Order: 1322				
TIRES	6451.560	\$380.00						
	<i>Inv: 62860 Totals:</i>	<u>\$380.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$380.00</u>
	Vendor: JTDC Totals:	<u>\$443.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$443.00</u>
Vendor ID: KCDR K-C DRUGS #2								
Invoice: 17378	Date: 8/14/01	Terms: A	Due Date: 9/28/01	Purchase Order:				
JAMES TRIMBLE	6543.560	\$8.55						
	<i>Inv: 17378 Totals:</i>	<u>\$8.55</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$8.55</u>
Invoice: 17466	Date: 8/20/01	Terms: A	Due Date: 10/4/01	Purchase Order:				
COLAIDS	6543.560	\$3.95						
	<i>Inv: 17466 Totals:</i>	<u>\$3.95</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$3.95</u>
	Vendor: KCDR Totals:	<u>\$12.50</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$12.50</u>

HRC PA 524
 JG JJ PA 524

Vendor Detail Ledger (Unpa Entries - Payment Detail)

GENERAL FUND
Ledger as of: 9/20/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
Vendor ID: LUPA LUFKIN PATHOLOGY LAB								
Invoice: COXF	Date: 8/27/01	Terms: A		Due Date: 10/11/01	Purchase Order:			
PHYSIOLOGY SCREEN (ORANDAY)	6610.409			\$170.00				
	<i>Inv: COXF Totals:</i>			\$170.00	\$0.00	\$0.00		\$170.00
	Vendor: LUPA Totals:			\$170.00	\$0.00	\$0.00		\$170.00
Vendor ID: PERF PERFORMANCE CAR AUDIO								
Invoice: 11379/SEPT	Date: 8/25/01	Terms: A		Due Date: 10/9/01	Purchase Order:			
WAXING SERVICE/SEPT	6420.560			\$21.54				
	<i>Inv: 11379/SEPT Totals:</i>			\$21.54	\$0.00	\$0.00		\$21.54
	Vendor: PERF Totals:			\$21.54	\$0.00	\$0.00		\$21.54
Vendor ID: PRIW PREMIER ICE & WATER								
Invoice: 11	Date: 8/1/01	Terms: A		Due Date: 9/15/01	Purchase Order:			
ICE FOR THE MONTH	6106.435			\$11.04				
	<i>Inv: 11 Totals:</i>			\$11.04	\$0.00	\$0.00		\$11.04
	Vendor: PRIW Totals:			\$11.04	\$0.00	\$0.00		\$11.04
Vendor ID: QUCO QUILL CORPORATION								
Invoice: 7060019	Date: 8/16/01	Terms: A		Due Date: 9/30/01	Purchase Order: 1308			
80 - CASES COPY PAPER	6500.409			\$448.00				
80 - RIMS LEGAL COPY PAPER	6500.409			\$880.20				
	<i>Inv: 7060019 Totals:</i>			\$1,328.20	\$0.00	\$0.00		\$1,328.20
Invoice: 7301125	Date: 8/29/01	Terms: A		Due Date: 10/13/01	Purchase Order:			
COMPUTER PAPER	6310.560			\$95.96				
	<i>Inv: 7301125 Totals:</i>			\$95.96	\$0.00	\$0.00		\$95.96
	Vendor: QUCO Totals:			\$1,424.16	\$0.00	\$0.00		\$1,424.16
Vendor ID: ROSU ROGERS OFFICE SUPPLY								
Invoice: 4749	Date: 8/17/01	Terms: A		Due Date: 10/1/01	Purchase Order: 1302			
36 X 48 FLOOR MAT	6310.457			\$62.00				

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Vendor Detail Ledger (Unpaid Entries - Payment Detail)

GENERAL FUND
Ledger as of: 9/20/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
5 X 63 FLOOR MAT	6310.457	\$51.75						
	Inv: 4749 Totals:	\$113.75	\$0.00	\$0.00				\$113.75
voice: 4807	Date: 8/23/01 Terms: A	Due Date: 10/7/01	Purchase Order:					
RING BINDER	6310.497	\$5.50						
COLUMNAR PADS	6310.497	\$9.80						
BOX FOLDERS	6310.497	\$26.00						
	Inv: 4807 Totals:	\$41.30	\$0.00	\$0.00				\$41.30
voice: 4809	Date: 8/23/01 Terms: A	Due Date: 10/7/01	Purchase Order:					
IRONERS	6310.457	\$11.80						
	Inv: 4809 Totals:	\$11.80	\$0.00	\$0.00				\$11.80
voice: 4814	Date: 8/23/01 Terms: A	Due Date: 10/7/01	Purchase Order:					
JOURNALS	6310.403	\$44.50						
REFILLS	6310.403	\$6.00						
	Inv: 4814 Totals:	\$50.50	\$0.00	\$0.00				\$50.50
voice: 4815	Date: 8/23/01 Terms: A	Due Date: 10/7/01	Purchase Order:					
FILE FOLDERS	6310.450	\$3.29						
	Inv: 4815 Totals:	\$3.29	\$0.00	\$0.00				\$3.29
voice: 4819	Date: 8/23/01 Terms: A	Due Date: 10/7/01	Purchase Order:					
CLIPERS	6310.455	\$0.80						
FILE	6310.455	\$3.99						
	Inv: 4819 Totals:	\$4.79	\$0.00	\$0.00				\$4.79
voice: 4862	Date: 8/28/01 Terms: A	Due Date: 10/12/01	Purchase Order:					
BOXES EXPANDING FILE FOLDERS	6310.457	\$28.00						
	Inv: 4862 Totals:	\$28.00	\$0.00	\$0.00				\$28.00
voice: 4872	Date: 8/28/01 Terms: A	Due Date: 10/12/01	Purchase Order:					
RIBBONS	6310.450	\$23.94						
	Inv: 4872 Totals:	\$23.94	\$0.00	\$0.00				\$23.94
voice: 4873	Date: 8/28/01 Terms: A	Due Date: 10/12/01	Purchase Order:					
ROLLER	6310.403	\$3.85						

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Vendor Detail Ledger (Unp. Entries - Payment Detail)
GENERAL FUND
 Ledger as of: 9/20/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
	<i>Inv: 4873 Totals:</i>	<u>\$3.85</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$3.85</u>
	Vendor: ROSU Totals:	<u>\$281.22</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$281.22</u>
Vendor ID: SACH	SABINE COUNTY HOSPITAL							
Invoice: 090401	Date: 9/4/01	Terms: A	Due Date: 10/19/01	Purchase Order:				
/ MEALS @ 3.00	6542.560	\$2,061.00						
	<i>Inv: 090401 Totals:</i>	<u>\$2,061.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$2,061.00</u>
	Vendor: SACH Totals:	<u>\$2,061.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$2,061.00</u>
Vendor ID: SASO	THE SARGENT-SOWELL CO.							
Invoice: 25-2067180	Date: 2/7/01	Terms: A	Due Date: 3/24/01	Purchase Order: 1000				
DIGFS	6540.560	\$512.55		\$512.55	2/26/01	26458	A	
				(\$512.55)	2/26/01	26458	A	\$512.55
				\$512.55	2/26/01	26533	A	(\$512.55)
				(\$512.55)	2/26/01	26533	A	\$512.55
SHIPPING	6540.560	\$21.55		\$21.55	2/28/01	26458	A	
				(\$21.55)	2/26/01	26458	A	\$21.55
				\$21.55	2/26/01	26533	A	(\$21.55)
				(\$21.55)	2/26/01	26533	A	\$21.55
	<i>Inv: 25-2067180 Totals:</i>	<u>\$534.10</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$534.10</u>
Invoice: 25-2067180#2	Date: 2/7/01	Terms: A	Due Date: 3/24/01	Purchase Order:				
DIGFS	6540.560	(\$512.55)						
SHIPPING	6540.560	(\$21.55)						
	<i>Inv: 25-2067180#2 Totals:</i>	<u>(\$534.10)</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>(\$534.10)</u>
	Vendor: SASO Totals:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$0.00</u>
Vendor ID: SCAD	SABINE COUNTY APPRAISAL DIST.							
Invoice: 090101	Date: 9/1/01	Terms: A	Due Date: 10/16/01	Purchase Order:				
PRO-RATA COST	6542.499	\$3,101.42						
	<i>Inv: 090101 Totals:</i>	<u>\$3,101.42</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$3,101.42</u>
	Vendor: SCAD Totals:	<u>\$3,101.42</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$3,101.42</u>

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 534.10
 3,101.42

Vendor Detail Ledger (Unp. Entries - Payment Detail)

GENERAL FUND
Ledger as of: 9/20/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
Vendor ID: SCOT SCOTT - MERRIMAN, INC.								
Invoice: 015643	Date: 8/28/01	Terms: A		Due Date: 10/12/01	Purchase Order: 1306			
NUMERICAL NAME CERTIFICATES	6310.403			\$38.25				
SHIPPING	6310.403			\$7.20				
	Inv: 015643 Totals:			\$45.45				\$45.45
	Vendor: SCOT Totals:			\$45.45				\$45.45
Vendor ID: SCRE SABINE COUNTY REPORTER								
Invoice: 99102954-000/AUG	Date: 8/29/01	Terms: A		Due Date: 10/13/01	Purchase Order:			
PUBLIC NOTICE	6455.409			\$12.58				
QUARTERLY REPORT	6455.409			\$82.50				
PUBLIC NOTICE	6455.409			\$12.58				
REQUEST FOR BIDS	6455.409			\$13.77				
REQUEST FOR BIDS	6455.409			\$13.77				
NOTICE	6455.409			\$39.27				
NOTICE OF PUBLIC HEARING	6455.409			\$37.57				
PUBLIC HEARING	6455.409			\$10.37				
PUBLIC HEARING	6455.409			\$9.01				
	Inv: 99102954-000/AUG Totals:			\$231.42				\$231.42
Invoice: 99102954-0001/AUG	Date: 8/29/01	Terms: A		Due Date: 10/13/01	Purchase Order:			
MICAL DISPLAY TAX RATES	6455.499			\$196.88				
	Inv: 99102954-0001/AUG Totals:			\$196.88				\$196.88
	Vendor: SCRE Totals:			\$428.30				\$428.30
Vendor ID: SCSD SABINE COUNTY SHERIFF'S DEPT.								
Invoice: 081001	Date: 8/10/01	Terms: A		Due Date: 9/24/01	Purchase Order:			
POSTAGE	6315.560			\$24.29				
TRAVEL	6425.560			\$41.15				
FUEL	6335.560			\$2.87				
	Inv: 081001 Totals:			\$68.31				\$68.31
	Vendor: SCSD Totals:			\$68.31				\$68.31

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Vendor Detail Ledger (Unp. Entries - Payment Detail)

GENERAL FUND
Ledger as of: 9/20/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
Vendor ID: SOBS SOUTHWEST BUILDING SYSTEMS								
Invoice 2061	Date: 8/14/01	Terms: A	Due Date: 9/28/01	Purchase Order:				
INTRO INTERCOM SYSTEM	6614.409		\$5,031.42					
	Inv: 2061 Totals:		\$5,031.42	\$0.00	\$0.00			\$5,031.42
Invoice: 2062	Date: 8/14/01	Terms: A	Due Date: 9/28/01	Purchase Order:				
MAG LOCK SYSTEM	6614.409		\$2,220.26					
	Inv: 2062 Totals:		\$2,220.26	\$0.00	\$0.00			\$2,220.26
	Vendor: SOBS Totals:		\$7,251.68	\$0.00	\$0.00			\$7,251.68
Vendor ID: SYSCO SYSCO FOOD SERVICE - HOUSTON								
Invoice 107130549	Date: 7/13/01	Terms: A	Due Date: 8/27/01	Purchase Order:				
PANFR	6313.560		\$23.62					
LAUNDRY DETERGENT	6313.560		\$33.61					
SOAP & PAN DETERGENT	6313.560		\$30.45					
	Inv: 107130549 Totals:		\$87.68	\$0.00	\$0.00			\$87.68
Invoice 107271218	Date: 7/27/01	Terms: A	Due Date: 9/10/01	Purchase Order:				
PLASTIC CUPS	6542.560		\$16.89					
WASHING MACHINE ROLL TOWEL	6313.560		\$23.39					
CHLORINE BI FACH	6313.560		\$11.51					
WASHING MACHINE ENERGY BULBS	6313.560		\$34.96					
	Inv: 107271218 Totals:		\$86.75	\$0.00	\$0.00			\$86.75
Invoice: 107271219	Date: 7/27/01	Terms: A	Due Date: 9/10/01	Purchase Order:				
18X58 TRASH LINERS	6313.560		\$38.91					
TOILET TISSUE	6313.560		\$55.53					
	Inv: 107271219 Totals:		\$94.44	\$0.00	\$0.00			\$94.44
Invoice: 108130474	Date: 8/13/01	Terms: A	Due Date: 9/27/01	Purchase Order:				
CHLORINE BLEACH	6313.560		\$11.51					
LAUNDRY DETERGENT	6313.560		\$33.61					
	Inv: 108130474 Totals:		\$45.12	\$0.00	\$0.00			\$45.12
Invoice: 108241322	Date: 8/24/01	Terms: A	Due Date: 10/8/01	Purchase Order:				
GRANULATED SUGAR	6313.560		\$13.05					

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Vendor Detail Ledger (Unp. Entries - Payment Detail)

GENERAL FUND
Ledger as of: 9/20/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
CHLORINE BLEACH	6313.560	\$11.51						
OFFEE	6313.560	\$50.63						
<i>Inv: 108241322 Totals:</i>		\$75.19	\$0.00	\$0.00				\$75.19
Invoice: 108241323 Date: 8/24/01 Terms: A Due Date: 10/8/01 Purchase Order:								
COAM CUPS	6542.560	\$16.89						
KITCHEN ROLL TOWEL	6313.560	\$23.39						
LIQUID DISINFECTANT	6313.560	\$40.65						
<i>Inv: 108241323 Totals:</i>		\$80.93	\$0.00	\$0.00				\$80.93
Vendor: SYSC Totals:		\$470.11	\$0.00	\$0.00				\$470.11
Vendor ID: TEMF TECHMEDICAL, INC.								
Invoice: 33421 Date: 8/20/01 Terms: A Due Date: 10/4/01 Purchase Order:								
BOXES ULTRA SAFETY GLOVES	6500.560	\$135.60						
SHIPPING	6500.560	\$16.27						
<i>Inv: 33421 Totals:</i>		\$151.87	\$0.00	\$0.00				\$151.87
Vendor: TEME Totals:		\$151.87	\$0.00	\$0.00				\$151.87
Vendor ID: TPC1 TERRILL PETROLEUM CO., INC.								
Invoice: 58202 Date: 8/3/01 Terms: A Due Date: 9/17/01 Purchase Order: 1288								
15 GALLONS UNLEADED	6335.560	\$377.78						
EXCISE TAX	6335.560	\$90.00						
<i>Inv: 58202 Totals:</i>		\$467.78	\$0.00	\$0.00				\$467.78
Invoice: 58291 Date: 8/14/01 Terms: A Due Date: 9/28/01 Purchase Order: 1304								
15 GALLONS UNLEADED	6335.560	\$672.82						
EXCISE TAX	6335.560	\$143.00						
<i>Inv: 58291 Totals:</i>		\$815.82	\$0.00	\$0.00				\$815.82
Invoice: 58334 Date: 8/17/01 Terms: A Due Date: 10/1/01 Purchase Order:								
15 GALLONS UNLEADED	6106.435	\$9.53						
<i>Inv: 58334 Totals:</i>		\$9.53	\$0.00	\$0.00				\$9.53
Invoice: 58390 Date: 8/24/01 Terms: A Due Date: 10/8/01 Purchase Order: 1314								
15 GALLONS UNLEADED	6335.560	\$383.88						

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Vendor Detail Ledger (Unpaid Entries - Payment Detail)

GENERAL FUND
Ledger as of: 9/20/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
PHONE TAX	6335.560	\$83.00						
	<i>Inv: 58390 Totals:</i>	<u>\$486.88</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$486.88</u>
	Vendor: TPCI Totals:	<u>\$1,780.01</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$1,780.01</u>
Vendor ID: TRIA	TRIAD OFFICE SOLUTIONS							
Invoice: 19476	Date: 8/21/01	Terms: A	Due Date: 10/5/01	Purchase Order:				
IBM PPS II RIBBONS	6310.403	\$100.00						
	<i>Inv: 19476 Totals:</i>	<u>\$100.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$100.00</u>
	Vendor: TRIA Totals:	<u>\$100.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$100.00</u>
Vendor ID: TRJA	TRICIA JACKS							
Invoice: 090501	Date: 9/5/01	Terms: A	Due Date: 10/20/01	Purchase Order: 1325				
2 MILES @ .345	6470.497	\$124.89						
1/2 DAYS MEALS	6470.497	\$112.50						
	<i>Inv: 090501 Totals:</i>	<u>\$237.39</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$237.39</u>
	Vendor: TRJA Totals:	<u>\$237.39</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$237.39</u>
Vendor ID: ULSP	ULTRA SHADE PLUS							
Invoice: 052068	Date: 8/21/01	Terms: A	Due Date: 10/5/01	Purchase Order:				
TRIPPING ON TAHOE	6500.560	\$80.00						
	<i>Inv: 052068 Totals:</i>	<u>\$80.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$80.00</u>
	Vendor: ULSP Totals:	<u>\$80.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$80.00</u>
Vendor ID: XECC	XEROX CORPORATION - CHICAGO							
Invoice: 590613110	Date: 9/2/01	Terms: A	Due Date: 10/17/01	Purchase Order:				
PERIOD PAYMENT 6 OF 36	6500.409	\$70.60						
	<i>Inv: 590613110 Totals:</i>	<u>\$70.60</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$70.60</u>
Invoice: 590613111	Date: 9/2/01	Terms: A	Due Date: 10/17/01	Purchase Order:				
PERIOD PAYMENT 6 OF 36	6500.409	\$70.60						
	<i>Inv: 590613111 Totals:</i>	<u>\$70.60</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$70.60</u>
Invoice: 590613112	Date: 9/2/01	Terms: A	Due Date: 10/17/01	Purchase Order:				

VOI JJ PA 531

Vendor Detail Ledger (Unpaid Entries - Payment Detail)

GENERAL FUND
Ledger as of: 9/20/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
RIOD PAYMENT 6 OF 36	6500.409	\$70.60						
	<i>Inv: 590613112 Totals:</i>	<u>\$70.60</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$70.60</u>
Invoice: 590613115	Date: 9/2/01	Terms: A	Due Date: 10/17/01	Purchase Order:				
RIOD PAYMENT 6 OF 36	6500.409	\$70.60						
	<i>Inv: 590613115 Totals:</i>	<u>\$70.60</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$70.60</u>
Invoice: 590613118	Date: 9/2/01	Terms: A	Due Date: 10/17/01	Purchase Order:				
RIOD PAYMENT 6 OF 36	6500.409	\$70.60						
	<i>Inv: 590613118 Totals:</i>	<u>\$70.60</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$70.60</u>
	Vendor: XECC Totals:	<u>\$353.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$353.00</u>
Vendor ID: XROX XEROX CORPORATION-DALLAS								
Invoice: 083735057	Date: 8/20/01	Terms: A	Due Date: 10/4/01	Purchase Order:				
MONTHLY BASE CHARGES	6500.409	\$61.00						
	<i>Inv: 083735057 Totals:</i>	<u>\$61.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$61.00</u>
Invoice: 084016880	Date: 9/4/01	Terms: A	Due Date: 10/19/01	Purchase Order:				
SE CHARGE	6500.409	\$72.00						
	<i>Inv: 084016880 Totals:</i>	<u>\$72.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$72.00</u>
	Vendor: XROX Totals:	<u>\$133.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$133.00</u>
	Ledger Totals:	<u>\$20,770.75</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$20,770.75</u>

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SIGN HERE FOR PAYMENT APPROVAL

Jack Leath

**Jack Leath
County Judge**

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Janice McDaniel

**Janice McDaniel
County Clerk**

WJ 533

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Keith Clark

**Keith Clark
Commissioner Pct. 1**

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Lynn Smith

**Lynn Smith
Commissioner Pct. 2**

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Doyle Dickerson

**Doyle Dickerson
Commissioner Pct. 3**

SIGN HERE FOR PAYMENT APPROVAL

Gene Nethery

**Gene Nethery
Commissioner Pct. 4**

Approved for payment by Sabine County Commissioner's Court September 10, 2001.

Vendor Detail Ledger (Unp. Entries - Payment Detail)

ROAD AND BRIDGES

Ledger as of: 9/20/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
Vendor ID: ARCI ARNEY'S CONCRETE INC.								
Invoice: 082401	Date: 8/24/01	Terms: A		Due Date: 8/24/01	Purchase Order: 1268			
CONCRETE FOUNDATION	6648.604			\$3,800.00				
	Inv: 082401 Totals:			\$3,800.00	\$0.00			\$3,800.00
	Vendor: ARCI Totals:			\$3,800.00	\$0.00			\$3,800.00
Vendor ID: BIG4 BIG "4", INC.								
Invoice: 00321022	Date: 8/13/01	Terms: A		Due Date: 8/13/01	Purchase Order: 982/1305			
YARDS ROAD BASE MATERIAL	6377.604			\$144.00				
	Inv: 00321022 Totals:			\$144.00	\$0.00			\$144.00
Invoice: 00321046	Date: 8/17/01	Terms: A		Due Date: 8/17/01	Purchase Order: 982/1305			
ROAD BASE MATERIAL	6377.604			\$814.44				
	Inv: 00321046 Totals:			\$814.44	\$0.00			\$814.44
	Vendor: BIG4 Totals:			\$958.44	\$0.00			\$958.44
Vendor ID: COBS COMMERCIAL BILLING SERVICE								
Invoice: 198211	Date: 8/25/01	Terms: A		Due Date: 8/25/01	Purchase Order:			
SHFR	6355.602			\$19.22				
RENT	6355.602			\$12.00				
	Inv: 198211 Totals:			\$31.22	\$0.00			\$31.22
	Vendor: COBS Totals:			\$31.22	\$0.00			\$31.22
Vendor ID: COOK COOK TIRE & SERVICE CENTER								
Invoice: 01-59384	Date: 8/10/01	Terms: A		Due Date: 8/10/01	Purchase Order: 1271			
RUCK ALIGNMENT	6344.601			\$95.00				
	Inv: 01-59384 Totals:			\$95.00	\$0.00			\$95.00
	Vendor: COOK Totals:			\$95.00	\$0.00			\$95.00
Vendor ID: EPSS EUGENE PROCELLA SERVICE STAT.								
Invoice: 0816301	Date: 8/13/01	Terms: A		Due Date: 8/13/01	Purchase Order:			
TIRE SERVICE	6346.602			\$3.00				

YES 55 PG 534

Vendor Detail Ledger (Unpa. Entries - Payment Detail)
ROAD AND BRIDGES
 Ledger as of: 9/20/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
<i>Inv: 0816301 Totals:</i>		\$3.00	\$0.00	\$0.00				\$3.00
voice: 081601	Date: 8/16/01	Terms: A	Due Date: 8/16/01	Purchase Order:				
AT	6366.604			\$20.00				
IBE	6366.604			\$23.95				
RIP	6366.604			\$10.00				
<i>Inv: 081601 Totals:</i>		\$53.95	\$0.00	\$0.00				\$53.95
voice: 081601/#2	Date: 8/16/01	Terms: A	Due Date: 8/16/01	Purchase Order:				
RES	6365.602			\$15.00				
<i>Inv: 081601/#2 Totals:</i>		\$15.00	\$0.00	\$0.00				\$15.00
voice: 81601	Date: 8/16/01	Terms: A	Due Date: 8/16/01	Purchase Order:				
RECEIVABLE	6366.602			\$15.00				
<i>Inv: 81601 Totals:</i>		\$15.00	\$0.00	\$0.00				\$15.00
voice: 082901	Date: 8/29/01	Terms: A	Due Date: 8/29/01	Purchase Order:				
AT	6365.602			\$5.00				
<i>Inv: 082901 Totals:</i>		\$5.00	\$0.00	\$0.00				\$5.00
voice: 082901/#3	Date: 8/29/01	Terms: A	Due Date: 8/29/01	Purchase Order:				
AT	6365.603			\$15.00				
<i>Inv: 082901/#3 Totals:</i>		\$15.00	\$0.00	\$0.00				\$15.00
Vendor: EPSS Totals:		\$106.95	\$0.00	\$0.00				\$106.95
Vendor ID: ETMS	EAST TEXAS MILL SUPPLY							
voice: 109218	Date: 8/6/01	Terms: A	Due Date: 8/6/01	Purchase Order:				
1-HYD FUEL HOSES	6355.604			\$11.00				
<i>Inv: 109218 Totals:</i>		\$11.00	\$0.00	\$0.00				\$11.00
voice: 109268	Date: 8/7/01	Terms: A	Due Date: 8/7/01	Purchase Order:				
GRAY PAINT	6657.603			\$4.40				
<i>Inv: 109268 Totals:</i>		\$4.40	\$0.00	\$0.00				\$4.40
voice: 287514	Date: 8/14/01	Terms: A	Due Date: 8/14/01	Purchase Order:				
LITE SWITCH	6355.603			\$28.52				

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Vendor Detail Ledger (Unp. Entries - Payment Detail)

ROAD AND BRIDGES

Ledger as of: 9/20/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
	<i>Inv: 287514 Totals:</i>	\$28.52	\$0.00	\$0.00				\$28.52
Invoice: 109629 PLANT TREATMENT	Date: 8/16/01 Terms: A 6357.603	Due Date: 8/16/01 Purchase Order: \$9.11						
	<i>Inv: 109629 Totals:</i>	\$9.11	\$0.00	\$0.00				\$9.11
Invoice: 109732 HALED BEAM HALOGEN	Date: 8/21/01 Terms: A 6357.602	Due Date: 8/21/01 Purchase Order: \$14.58						
	<i>Inv: 109732 Totals:</i>	\$14.58	\$0.00	\$0.00				\$14.58
Invoice: 109806 TOP TOWEL RELAXANT BLEND	Date: 8/23/01 Terms: A 6657.603 6657.603	Due Date: 8/23/01 Purchase Order: \$6.82 \$10.63						
	<i>Inv: 109806 Totals:</i>	\$17.45	\$0.00	\$0.00				\$17.45
Invoice: 109939 INTERSTATE BATTERY	Date: 8/28/01 Terms: A 6355.602 6355.602	Due Date: 8/28/01 Purchase Order: \$63.98 \$3.00						
	<i>Inv: 109939 Totals:</i>	\$66.98	\$0.00	\$0.00				\$66.98
	Vendor: ETMS Totals:	\$152.04	\$0.00	\$0.00				\$152.04
Vendor ID: FSTB FIRST STATE BANK	Date: 9/1/01 Terms: A 6653.604	Due Date: 9/1/01 Purchase Order: \$2,621.23						
	<i>Inv: 23334/SEPT Totals:</i>	\$2,621.23	\$0.00	\$0.00				\$2,621.23
	Vendor: FSTB Totals:	\$2,621.23	\$0.00	\$0.00				\$2,621.23
Vendor ID: GEOB GEO. P. BANE, INC.	Date: 8/8/01 Terms: A 6356.603	Due Date: 8/8/01 Purchase Order: 1154 \$245.00						
	<i>Inv: 01035524 Totals:</i>	\$245.00	\$0.00	\$0.00				\$245.00
Invoice: 01035589 CREDIT MEMO	Date: 8/13/01 Terms: A 6356.603	Due Date: 8/13/01 Purchase Order: (\$151.14)						
	<i>Inv: 01035589 Totals:</i>	(\$151.14)	\$0.00	\$0.00				(\$151.14)

FOR 55 PO 536

Vendor Detail Ledger (Unp. Entries - Payment Detail)
ROAD AND BRIDGES
 Ledger as of: 9/20/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
Vendor: GEOB								
Invoice: 01035724	Date: 8/21/01 Terms: A	Due Date: 8/21/01	Purchase Order:					
SKET	6356.604	\$8.06						
SKET COOLER	6356.604	\$11.41						
	Inv: 01035724 Totals:	\$19.47	\$0.00	\$0.00				\$19.47
Invoice: 01035814	Date: 8/28/01 Terms: A	Due Date: 8/28/01	Purchase Order:					
MUFFLER	6356.603	\$358.88						
WEIGHT OUT	6356.603	\$9.97						
	Inv: 01035814 Totals:	\$368.85	\$0.00	\$0.00				\$368.85
Invoice: 01035943	Date: 8/31/01 Terms: A	Due Date: 8/31/01	Purchase Order:					
SEALED BFAMS	6356.604	\$47.16						
WEIGHT IN	6356.604	\$6.50						
WEIGHT OUT	6356.604	\$6.23						
	Inv: 01035943 Totals:	\$59.89	\$0.00	\$0.00				\$59.89
	Vendor: GEOB Totals:	\$542.07	\$0.00	\$0.00				\$542.07
Vendor ID: GMWS G-M WATER SUPPLY CORP.								
Invoice: 2251/SEPT	Date: 8/20/01 Terms: A	Due Date: 8/20/01	Purchase Order:					
WATER BILL	6440.604	\$20.10						
	Inv: 2251/SEPT Totals:	\$20.10	\$0.00	\$0.00				\$20.10
	Vendor: GMWS Totals:	\$20.10	\$0.00	\$0.00				\$20.10
Vendor ID: GWSC GULF WELDING SUPPLY CO.								
Invoice: 15089	Date: 8/31/01 Terms: A	Due Date: 8/31/01	Purchase Order:					
RENTAL FEE	6657.602	\$8.00						
	Inv: 15089 Totals:	\$8.00	\$0.00	\$0.00				\$8.00
Invoice: 15141	Date: 8/31/01 Terms: A	Due Date: 8/31/01	Purchase Order:					
RENTAL FEE	6657.601	\$8.00						
	Inv: 15141 Totals:	\$8.00	\$0.00	\$0.00				\$8.00
	Vendor: GWSC Totals:	\$16.00	\$0.00	\$0.00				\$16.00

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Vendor Detail Ledger (Unpa Entries - Payment Detail)

ROAD AND BRIDGES

Ledger as of: 9/20/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
Vendor ID: HBBS H.G. BYLEY & SONS CONSTRUCTION								
Invoice: 13711	Date: 9/1/01	Terms: A		Due Date: 9/1/01	Purchase Order:			
ISH HOG BLADES	6357.602			\$150.00				
	<i>Inv: 13711 Totals:</i>			\$150.00	\$0.00	\$0.00		\$150.00
	Vendor: HBBS Totals:			\$150.00	\$0.00	\$0.00		\$150.00
Vendor ID: HGBY H. G. BYLEY & SONS								
Invoice: 13673	Date: 9/1/01	Terms: A		Due Date: 9/1/01	Purchase Order: 1175			
ROAD BASE MATERIAL	6377.601			\$1,932.00				
	<i>Inv: 13673 Totals:</i>			\$1,932.00	\$0.00	\$0.00		\$1,932.00
Invoice: 13674	Date: 9/1/01	Terms: A		Due Date: 9/1/01	Purchase Order:			
ROAD BASE MATERIAL	6377.604			\$2,681.00				
	<i>Inv: 13674 Totals:</i>			\$2,681.00	\$0.00	\$0.00		\$2,681.00
	Vendor: HGBY Totals:			\$4,613.00	\$0.00	\$0.00		\$4,613.00
Vendor ID: JTDC JASPER FIRE & DISTRIBUTING CO.								
Invoice: 62633	Date: 8/10/01	Terms: A		Due Date: 8/10/01	Purchase Order:			
WORK	6344.602			\$139.95				
TOOLS	6355.602			\$128.90				
	<i>Inv: 62633 Totals:</i>			\$268.85	\$0.00	\$0.00		\$268.85
	Vendor: JTDC Totals:			\$268.85	\$0.00	\$0.00		\$268.85
Vendor ID: JTGR J.T. GREENE TRUCK & EQUIPMENT								
Invoice: 1952	Date: 8/23/01	Terms: A		Due Date: 8/23/01	Purchase Order:			
REFRIGERANT	6356.601			\$11.90				
TIRE	6345.601			\$40.00				
	<i>Inv: 1952 Totals:</i>			\$51.90	\$0.00	\$0.00		\$51.90
Invoice: 1955	Date: 8/23/01	Terms: A		Due Date: 8/23/01	Purchase Order:			
GATE REPAIR	6344.604			\$20.00				
	<i>Inv: 1955 Totals:</i>			\$20.00	\$0.00	\$0.00		\$20.00
Invoice: 2024	Date: 8/30/01	Terms: A		Due Date: 8/30/01	Purchase Order: 1320			

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Vendor Detail Ledger (Unpaid Entries - Payment Detail)

ROAD AND BRIDGES

Ledger as of: 9/20/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
DIFFLER	6355.601	\$79.93						
FOR	6344.601	\$40.00						
<i>Inv: 2024 Totals:</i>		<u>\$119.93</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$119.93</u>
Vendor: JTGR Totals:		\$181.83	\$0.00	\$0.00				\$191.83
Vendor ID: MAHI MILLS ACE HARDWARE INC.								
Invoice: 27306	Date: 8/30/01	Terms: A	Due Date: 8/30/01	Purchase Order: 1321				
BILL AND BITS	6648.604	\$124.14						
DIS 10% DISCOUNT	6648.604	(\$12.41)						
<i>Inv: 27306 Totals:</i>		<u>\$111.73</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$111.73</u>
Vendor: MAHI Totals:		\$111.73	\$0.00	\$0.00				\$111.73
Vendor ID: TPCU TERRILL PETROLEUM								
Invoice: 58197	Date: 8/3/01	Terms: A	Due Date: 8/3/01	Purchase Order:				
GALLONS DIFSEL	6336.602	\$21.70						
EXCISE TAX	6336.602	\$5.20						
<i>Inv: 58197 Totals:</i>		<u>\$26.90</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$26.90</u>
Invoice: 58226	Date: 8/7/01	Terms: A	Due Date: 8/7/01	Purchase Order:				
GALLONS UNLEADED	6335.602	\$12.33						
EXCISE TAX	6335.602	\$2.80						
<i>Inv: 58226 Totals:</i>		<u>\$15.13</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$15.13</u>
Invoice: 58235	Date: 8/8/01	Terms: A	Due Date: 8/8/01	Purchase Order: 1297				
115 GALLONS UNLEADED	6335.601	\$367.69						
EXCISE TAX	6335.601	\$83.00						
595 GALLONS UNLEADED	6336.601	\$504.86						
EXCISE TAX	6336.601	\$119.00						
<i>Inv: 58235 Totals:</i>		<u>\$1,074.55</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$1,074.55</u>
Invoice: 58248	Date: 8/9/01	Terms: A	Due Date: 8/9/01	Purchase Order: 1298				
300 GALLONS UNLEADED FUEL	6335.603	\$266.10						
EXCISE TAX	6335.603	\$60.00						
620 GALLONS DIESEL FUEL	6336.603	\$536.30						

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 10/11/01

Vendor Detail Ledger (Unp. Entries - Payment Detail)

ROAD AND BRIDGES

Ledger as of: 9/20/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
EXCISE TAX	6336.603	\$124.00						
	<i>Inv: 58248 Totals:</i>	<u>\$986.40</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$986.40</u>
Invoice: 58249	Date: 8/9/01	Terms: A	Due Date: 8/9/01	Purchase Order:				
GALLONS DIESEL	6336.602	\$19.03						
EXCISE TAX	6336.602	\$4.40						
	<i>Inv: 58249 Totals:</i>	<u>\$23.43</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$23.43</u>
Invoice: 58273	Date: 8/13/01	Terms: A	Due Date: 8/13/01	Purchase Order: 1300				
GALLONS DIESEL	6336.604	\$729.30						
EXCISE TAX	6336.604	\$170.00						
	<i>Inv: 58273 Totals:</i>	<u>\$899.30</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$899.30</u>
Invoice: 58275	Date: 8/13/01	Terms: A	Due Date: 8/13/01	Purchase Order:				
GALLONS UNLEADED	6335.602	\$14.18						
EXCISE TAX	6335.602	\$3.00						
	<i>Inv: 58275 Totals:</i>	<u>\$17.18</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$17.18</u>
Invoice: 58295	Date: 8/15/01	Terms: A	Due Date: 8/15/01	Purchase Order:				
GALLONS UNLEADED	6335.604	\$57.18						
EXCISE TAX	6335.604	\$12.00						
	<i>Inv: 58295 Totals:</i>	<u>\$69.18</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$69.18</u>
Invoice: 58349	Date: 8/20/01	Terms: A	Due Date: 8/20/01	Purchase Order:				
GALLONS UNLEADED	6335.602	\$17.06						
EXCISE TAX	6335.602	\$4.00						
	<i>Inv: 58349 Totals:</i>	<u>\$21.06</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$21.06</u>
Invoice: 58389	Date: 8/24/01	Terms: A	Due Date: 8/24/01	Purchase Order: 1313				
150 GALLONS UNLEADED	6335.601	\$429.75						
EXCISE TAX	6335.601	\$90.00						
	<i>Inv: 58389 Totals:</i>	<u>\$519.75</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$519.75</u>
Invoice: 58420	Date: 8/28/01	Terms: A	Due Date: 8/28/01	Purchase Order:				
19 GALLONS UNLEADED	6335.602	\$18.75						
EXCISE TAX	6335.602	\$3.80						
	<i>Inv: 58420 Totals:</i>	<u>\$22.55</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$22.55</u>

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Vendor Detail Ledger (Unp. Entries - Payment Detail)
ROAD AND BRIDGES
 Ledger as of: 9/20/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
Invoice: 58424	Date: 8/29/01 Terms: A	Due Date: 8/29/01	Purchase Order: 1319					
TUM DURA GUARD	6341.602	\$189.00						
	<i>Inv: 58424 Totals:</i>	<u>\$189.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$189.00</u>
Invoice: 58446	Date: 8/29/01 Terms: A	Due Date: 8/29/01	Purchase Order:					
10 GALLONS DIESEL	6336.602	\$18.67						
EXCISE TAX	6336.602	\$4.00						
	<i>Inv: 58446 Totals:</i>	<u>\$22.67</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$22.67</u>
	Vendor: TPCI Totals:	<u><u>\$3,887.10</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>				<u><u>\$3,887.10</u></u>
	Ledger Totals:	<u><u>\$17,565.56</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>				<u><u>\$17,565.56</u></u>

TPC
 PA 541
 9/20/01

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Jack Leath

**Jack Leath
County Judge**

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Janice McDaniel

**Janice McDaniel
County Clerk**

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Keith Clark

**Keith Clark
Commissioner Pct. 1**

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Lynn Smith

**Lynn Smith
Commissioner Pct. 2**

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Doyle Dickerson

**Doyle Dickerson
Commissioner Pct. 3**

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Gene Nethery

**Gene Nethery
Commissioner Pct. 4**

Approved for payment by Sabine County Commissioner's Court September 10, 2001.

Vendor Detail Ledger (Unpa. Entries - Payment Detail)
ROAD AND BRIDGE SPECIAL
 Ledger as of: 9/15/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
Vendor ID: EPSS EUGENE PROCELLA SERVICE STA.								
Invoice: 080901	Date: 8/9/01	Terms: A	Due Date: 8/9/01	Purchase Order:				
CHANGE	0605.6460			\$30.00				
WITCH TIRES	0605.6460			\$10.00				
	Inv: 080901 Totals:			\$40.00	\$0.00			\$40.00
	Vendor: EPSS Totals:			\$40.00	\$0.00			\$40.00
Vendor ID: HOTC HOLLIS TIRE CO., INC.								
Invoice: 87069	Date: 8/8/01	Terms: A	Due Date: 8/8/01	Purchase Order: 1283				
GRADALL TIRES	0605.6460			(\$397.46)				
	Inv: 87069 Totals:			(\$397.46)	\$0.00			(\$397.46)
Invoice: 87070	Date: 8/8/01	Terms: A	Due Date: 8/8/01	Purchase Order: 1283				
GRADALL TIRES	0605.6460			\$397.46				
TIRES	0605.6460			\$34.50				
	Inv: 87070 Totals:			\$431.96	\$0.00			\$431.96
Invoice: S172	Date: 8/8/01	Terms: A	Due Date: 8/8/01	Purchase Order: 1283				
GRADALL TIRES	0605.6460			\$397.46				
	Inv: S172 Totals:			\$397.46	\$0.00			\$397.46
	Vendor: HOTC Totals:			\$431.96	\$0.00			\$431.96
Vendor ID: LANE LANE'S								
Invoice: 090101	Date: 9/1/01	Terms: A	Due Date: 9/1/01	Purchase Order:				
CE	0605.6355			\$23.10				
	Inv: 090101 Totals:			\$23.10	\$0.00			\$23.10
	Vendor: LANE Totals:			\$23.10	\$0.00			\$23.10
	Ledger Totals:			\$495.06	\$0.00			\$495.06

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SIGN HERE FOR PAYMENT APPROVAL

Jack Leath

**Jack Leath
County Judge**

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Janice McDaniel

**Janice McDaniel
County Clerk**

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Keith Clark

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Gene Nethery

**Gene Nethery
Commissioner Pct. 4**

Approved for payment by Sabine County Commissioner's Court September 10, 2001.

Vendor Detail Ledger (Unpaid Entries - Payment Detail)
SABINE COUNTY ROAD AND BRIDGE 2
 Ledger as of: 9/15/01

description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
Vendor ID: BWTC BYLES WELDING & TRACTOR CO.								
Invoice IV36324	Date: 8/10/01	Terms: A	Due Date: 8/10/01	Purchase Order:				
WINDLE	6357.806	\$405.00						
WELDING RING	6357.806	\$123.50						
WAL	6357.806	\$21.45						
WELDING RING	6357.806	\$4.73						
WINDLE CUP	6357.806	\$90.53						
WELDING RING	6357.806	\$27.28						
WELDING NUT	6357.806	\$67.39						
WELDING	6357.806	\$6.81						
	Inv: IV36324 Totals:	\$746.69	\$0.00	\$0.00				\$746.69
	Vendor: BWTC Totals:	\$746.69	\$0.00	\$0.00				\$746.69
	Ledger Totals:	\$746.69	\$0.00	\$0.00				\$746.69

VOI 55 PU 545

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath

**Jack Leath
County Judge**

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Janice McDaniel

**Janice McDaniel
County Clerk**

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Keith Clark

**Keith Clark
Commissioner Pct. 1**

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Lynn Smith

**Lynn Smith
Commissioner Pct. 2**

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Doyle Dickerson

**Doyle Dickerson
Commissioner Pct. 3**

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Gene Nethery

**Gene Nethery
Commissioner Pct. 4**

55 Pg 546
V01

Approved for payment by Sabine County Commissioner's Court September 10, 2001.

Vendor Detail Ledger (Unpa. Entries - Payment Detail)
SABINE COUNTY EMS
 Ledger as of: 9/15/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
Vendor ID: ETOX ETOX								
Invoice: J114431	Date: 8/7/01	Terms: NET	Due Date: 8/7/01	Purchase Order:				
COMPRESSED OXYGEN	6312-325	\$15.00						
COMPRESSED OXYGEN	6312-325	\$16.50						
AZ. MATERIAL CHARGE	6312-325	\$6.30						
DELIVERY CHARGE	6312-325	\$8.00						
	Inv: J114431 Totals:	\$45.80	\$0.00	\$0.00				\$45.80
Invoice: RJ01080272	Date: 8/15/01	Terms: NET	Due Date: 8/15/01	Purchase Order:				
OXYGEN	6312-325	\$24.18						
OXYGEN	6312-325	\$72.54						
HAZARDOUS MATERIAL FEE	6312-325	\$3.00						
	Inv: RJ01080272 Totals:	\$99.72	\$0.00	\$0.00				\$99.72
	Vendor: ETOX Totals:	\$145.52	\$0.00	\$0.00				\$145.52
Vendor ID: SACR SABINE COUNTY REPORTER								
Invoice: 01100650-000/AUG	Date: 8/1/01	Terms: NET	Due Date: 8/1/01	Purchase Order:				
ADVERTISING	6455-325	\$8.58						
	Inv: 01100650-000/AUG Totals:	\$8.58	\$0.00	\$0.00				\$8.58
	Vendor: SACR Totals:	\$8.58	\$0.00	\$0.00				\$8.58
Vendor ID: TPCI TERRILL PETROLEUM								
Invoice: 58176	Date: 8/1/01	Terms: NET	Due Date: 8/1/01	Purchase Order:				
10 GALLONS DIESEL	6335-325	\$9.27						
EXCISE TAX	6335-325	\$2.20						
	Inv: 58176 Totals:	\$11.47	\$0.00	\$0.00				\$11.47
Invoice: 58194	Date: 8/2/01	Terms: NET	Due Date: 8/2/01	Purchase Order:				
10 GALLONS DIESEL	6335-325	\$13.19						
EXCISE TAX	6335-325	\$3.20						
	Inv: 58194 Totals:	\$16.39	\$0.00	\$0.00				\$16.39
Invoice: 58213	Date: 8/6/01	Terms: NET	Due Date: 8/6/01	Purchase Order:				
10 GALLONS DIESEL	6335-325	\$17.22						

VOI
 JJS
 PO
 547

Vendor Detail Ledger (Unpa. Entries - Payment Detail)

SABINE COUNTY EMS

Ledger as of: 9/15/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
EXCISE TAX	6335-325	\$4.00						
<i>Inv: 58213 Totals:</i>		<u>\$21.22</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$21.22</u>
Invoice: 58260	Date: 8/10/01 Terms: NET Due Date: 8/10/01 Purchase Order:							
5 GALLONS DIESEL	6335-325	\$12.76						
EXCISE TAX	6335-325	\$3.00						
<i>Inv: 58260 Totals:</i>		<u>\$15.76</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$15.76</u>
Invoice: 58281	Date: 8/13/01 Terms: NET Due Date: 8/13/01 Purchase Order:							
5 GALLONS DIESEL	6335-325	\$13.73						
EXCISE TAX	6335-325	\$3.20						
<i>Inv: 58281 Totals:</i>		<u>\$16.93</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$16.93</u>
Invoice: 58322	Date: 8/17/01 Terms: NET Due Date: 8/17/01 Purchase Order:							
5 GALLONS DIESEL	6335-325	\$16.32						
EXCISE TAX	6335-325	\$3.80						
<i>Inv: 58322 Totals:</i>		<u>\$20.12</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$20.12</u>
Invoice: 58362	Date: 8/22/01 Terms: NET Due Date: 8/22/01 Purchase Order:							
5 GALLONS DIESEL	6335-325	\$11.56						
EXCISE TAX	6335-325	\$2.70						
<i>Inv: 58362 Totals:</i>		<u>\$14.26</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$14.26</u>
Invoice: 58423	Date: 8/29/01 Terms: NET Due Date: 8/29/01 Purchase Order:							
5 GALLONS DIESEL	6335-325	\$19.60						
EXCISE TAX	6335-325	\$4.20						
<i>Inv: 58423 Totals:</i>		<u>\$23.80</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$23.80</u>
Invoice: 58454	Date: 8/30/01 Terms: NET Due Date: 8/30/01 Purchase Order:							
36.7 GALLONS DIESEL	6335-325	\$371.89						
EXCISE TAX	6335-325	\$87.34						
<i>Inv: 58454 Totals:</i>		<u>\$459.23</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$459.23</u>
Vendor: TPCI Totals:		<u><u>\$599.18</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>				<u><u>\$599.18</u></u>

875
 PO
 548
 VIKI

Vendor ID: VIKI VIKING OFFICE PRODUCTS

Invoice: 492814 Date: 8/17/01 Terms: NET Due Date: 8/17/01 Purchase Order:

Vendor Detail Ledger (Unp. Entries - Payment Detail)

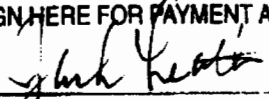
SABINE COUNTY EMS

Ledger as of: 9/15/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
HANDLE, CDR-16X, 50 PK	6310-325	\$29.99						
HANDLING	6310-325	\$1.48						
<i>Inv: 492814 Totals:</i>		<u>\$31.47</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$31.47</u>
Invoice: 506733	Date: 8/23/01	Terms: NET	Due Date: 8/23/01	Purchase Order:				
DI-SEAL #10 WINDOW ENVELOPES	6310-325	\$53.07						
HANDLING	6310-325	\$1.48						
<i>Inv: 506733 Totals:</i>		<u>\$54.55</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$54.55</u>
Vendor: VIKI Totals:		<u><u>\$86.02</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>				<u><u>\$86.02</u></u>
Vendor ID: WAGA	WALLER'S GARAGE							
Invoice: 270179	Date: 8/31/01	Terms: NET	Due Date: 8/31/01	Purchase Order:				
DATE INSPECTION	6335-325	\$12.50						
<i>Inv: 270179 Totals:</i>		<u>\$12.50</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$12.50</u>
Vendor: WAGA Totals:		<u><u>\$12.50</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>				<u><u>\$12.50</u></u>
Ledger Totals:		<u><u>\$851.80</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>				<u><u>\$851.80</u></u>

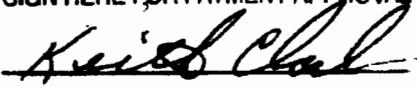
WAG: JJ PA 549

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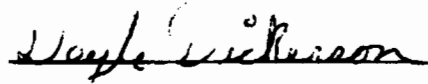
Jack Leath
County Judge

SIGN HERE FOR PAYMENT APPROVAL



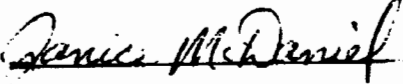
Keith Clark
Commissioner Pct. 1

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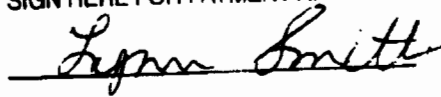
Doyle Dickerson
Commissioner Pct. 3

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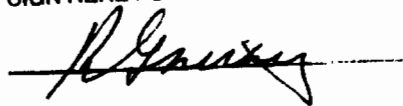
Janice McDaniel
County Clerk

SIGN HERE FOR PAYMENT APPROVAL



Lynn Smith
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL



Gene Nethery
Commissioner Pct. 4

OCG
JC
PO 550

Approved for payment by Sabine County Commissioner's Court September 10, 2001.

August 22, 2001

Mr. Gene Nethery
Sabine County Commissions Court
P.O. Box 266
Milam, TX 75959

Approved:
9/10/01
V. Johnson

See minutes of the court

Dear Mr. Nethery:

I would like to ask permission from the Commissioner's Court to install concrete paving over an area on a County easement in the Twin Cedars Subdivision. Enclosed is a platt of the area showing the proposed new concrete. I will make the concrete 5" thick, 3000 psi with fibermesh reinforcing and #3 rebar spaced on 2' centers. This work will be done at my expense, with no expense whatsoever to the County.

I have already obtained permission from the two adjacent landowners, Mr. Raymond Morris and Mr. Mike Mayeaux, to do this work.

I understand that ownership of the easement will remain with the County.

Please let me know if you need anything further from me.

Sincerely,

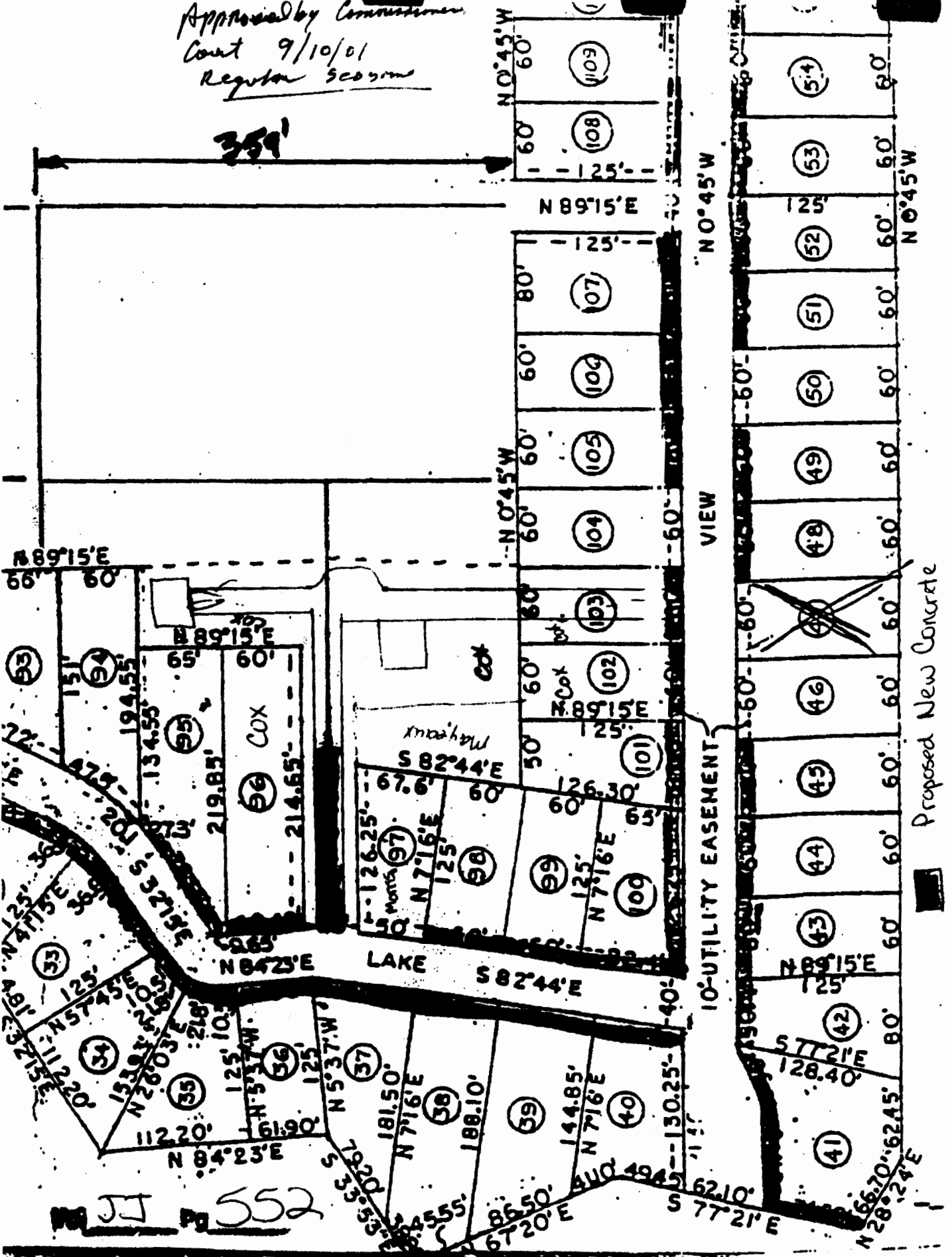




R. Stephen Cox
3025 Chalon St.
Nacogdoches, TX 75961
936-560-2864 Home
936-564-6500 Work

66 JJ 551

Approved by Commission
 Court 9/10/01
 Regular Session

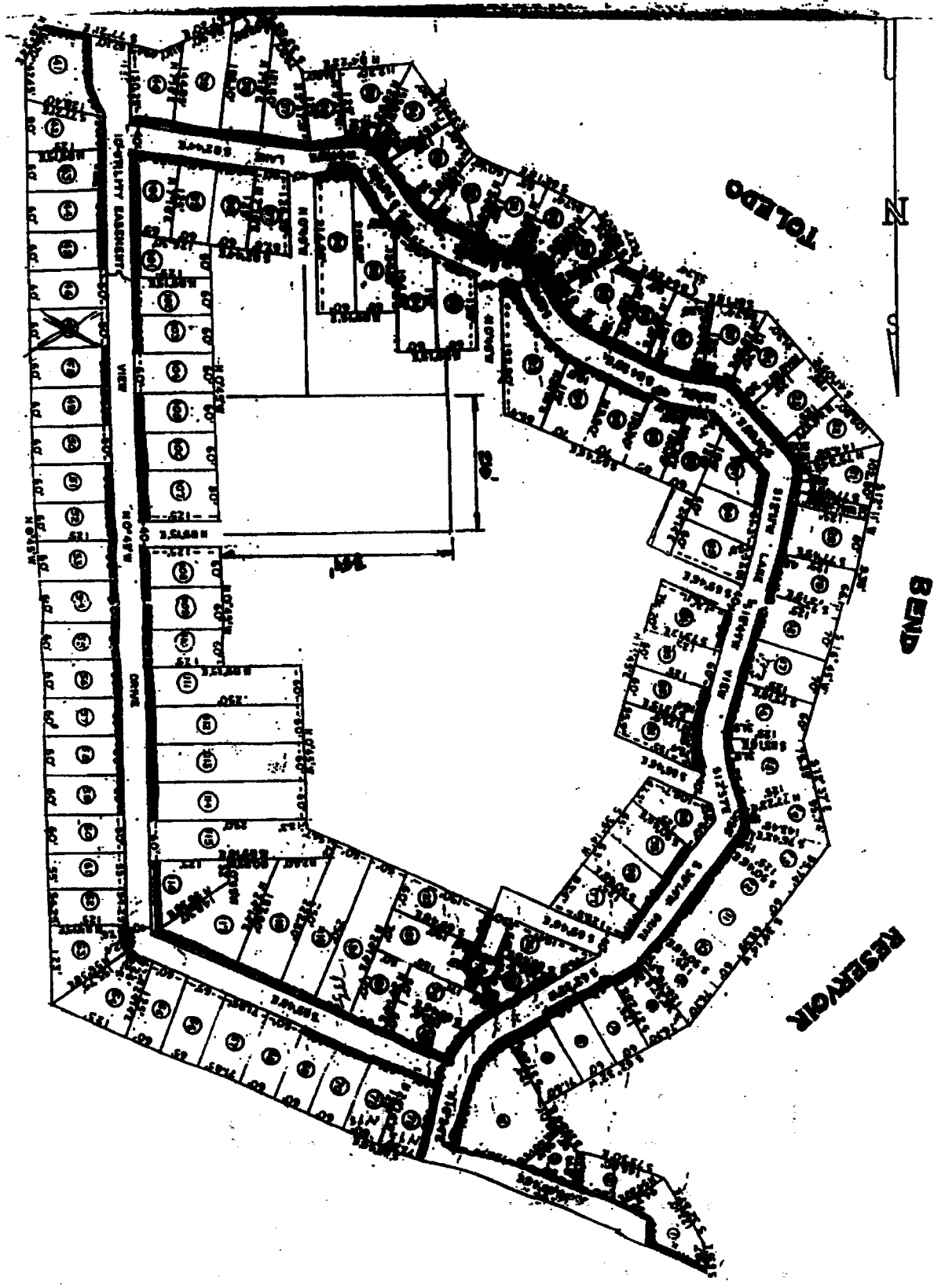
359'



 Proposed New Concrete
 Existing Concrete

JJ 552

553



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P. O. Box 1728
Waco, Texas 76703-1728
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P. O. Box 134
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(817) 365-3406 - Fax

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Commissioner, Kaufman County

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Commissioner, Kerr County

West Texas
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Commissioner, Runnels County

GENERAL COUNSEL:

JAMES P. ALLISON
Allison, Bass & Associates, L.L.P.
208 W. 14th Street
Austin, Texas 78701
1-800-733-0699
(512) 482-0701
(512) 488-6902 - Fax

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Danay Craig
Commissioner, Gregg County
Gordon Pinner
Commissioner, San Patricio County
Crosano Zamora
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David Lee
Commissioner, Palo Pinto County
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(936) 327-6891 - Fax

Co-Chairman
Mercurel Martinez
Judge, Webb County
P. O. Box 29
Laredo, Texas 78042
(956) 721-2500
(956) 720-6906 - Fax

for
f/c/c
10-9



To: Commissioners Court Members
From: Jim Allison
RE: H.B. 177 Justice Court Technology Fund
Date: August 23, 2001

H.B. 177 authorizes the commissioners court to create a justice court technology fund and to require additional court costs for offenses committed after September 1, 2001. The funds must be used to purchase technological enhancements for the justice courts. The fee will expire on September 1, 2005. Attached is a model order to implement this program. Upon adoption of the order, the caption of the order should be published once in a newspaper of general circulation in the county.

for JJ PD 554

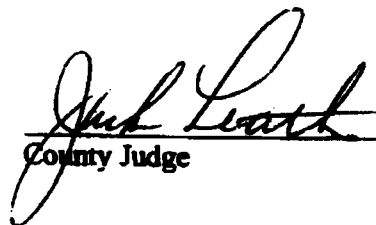
STATE OF TEXAS §
 §
COUNTY OF Sabine §

Order Creating a Justice Court
Technology Fund and Establishing the
Technology Fee. Pursuant to Article 102.0173,
Code of Criminal Procedure

The Commissioners Court of Sabine County hereby adopts the following order,
pursuant to Article 102.0173, Code of Criminal Procedure:

1. A justice court technology fund is created to finance the purchase of technological enhancements of the justice court. All court costs collected under this order shall be maintained in the justice court technology fund in the county treasury, subject to expenditure by the commissioners court as permitted by law.
2. Upon conviction or deferred disposition of an offense committed on or after September 1, 2001, the justice court shall collect a technology fee of \$4.00 for deposit in the justice court technology fund.

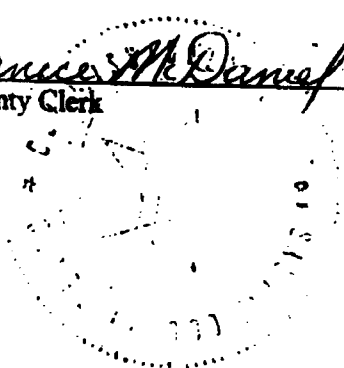
Read and adopted by a vote of 5 ayes and 0 nays this 10th day of
September, 2001.



County Judge



County Clerk



WJL 555

OFFICERS:

President
JIM LEWIS
Judge, McLennan County
P. O. Box 1728
Waco, Texas 76702-1728
(254) 757-5049
(254) 757-5196 - Fax

Eggs Vice President
SKIPPER WHEELLESS
Commissioner, Burnet County
P. O. Box 134
Sakinger, Texas 76821
(915) 365-5204
(915) 365-3408 - Fax

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Judge, Guadalupe County
307 W. Court
Seguin, Texas 78155
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RANDY SIMS
Commissioner, Brazos County
100 E. 26th Street, Ste. 116
Bryan, Texas 77803
(979) 361-4105
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Commissioner, Kerr County

West Texas
SKIPPER WHEELLESS
Commissioner, Randall County

GENERAL COUNSEL:

JAMES P. ALLISON
Attorn. At Law & Associates, L.L.P.
308 W. 14th Street
Austin, Texas 78701
1-800-753-0699
(512) 482-0701
(512) 480-0902 - Fax

EDUCATION COMMITTEE:

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Commissioner, Bell County
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Belton, Texas 76513
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Danny Craig
Commissioner, Gregg County
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Chairman
Livingston, Texas 77351
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(936) 327-6891 - Fax

Co-Chairman:
Mercuro Martinez
Judge, Webb County
P. O. Box 29
Laredo, Texas 78042
(956) 721-2500
(956) 726-6906 - Fax



To: Commissioners Court Members
From: Jim Allison
RE: H.B. 1362 - Dangerous Wild Animals
Date: August 23, 2001

H.B. 1362 revises the statutes concerning dangerous wild animals. Under this bill, counties may either prohibit the keeping of dangerous wild animals in the unincorporated areas or regulate them. If the county does not adopt an order prohibiting dangerous wild animals by December 1, 2001, the county must adopt an order to permit and regulate them.

Attached is a model order to prohibit the keeping of wild animals. Upon adoption of the order, the caption of the order should be published once in a newspaper of general circulation in the county. If your county decides to permit and regulate these animals, please contact my office for sample applications, permits, and orders.

WJ JJ PG 556

STATE OF TEXAS §
 §
COUNTY OF _____ §

**Order Prohibiting the Keeping of
Wild Animals. Pursuant to Chapter 240,
Local Government Code and Creating a Criminal Penalty**

The Commissioners Court of _____ County hereby adopts the following order,
pursuant to Chapter 240. Local Government Code:

1. **The Commissioners Court hereby determines that wild animals, as defined in this order, are dangerous and in need of control in this county.**

2. **Wild animal means a lion, a tiger, an ocelot, a cougar, a leopard, a cheetah, a jaguar, a bobcat, a lynx, a serval, a caracal, a hyena, a bear, a coyote, a jackal, a baboon, a chimpanzee, an orangutan, a gorilla, a lesser panda, a binturong, a wolf, an ape, an elephant, a rhinoceros, or any hybrid of an animal listed in this definition.**

3. **The keeping of a wild animal in the unincorporated area of this county is hereby prohibited, except as otherwise specifically permitted by state or federal law.**

4. **A violation of this order is an offense punishable as a Class C misdemeanor.**

5. **A violation or threatened violation of this order may be enjoined by an action in district court.**

Read and adopted this _____ day of _____, 2001.

County Judge

County Clerk

VOI 55 PG 557

7 September 2001

Mr. C. Carlo McDaniel, President
Sabine County Historical Foundation
P. O. Box 1129
Hemphill, Texas 75948

Re: Wood Shingles / Asphalt Composition Shingles Comparison

Master Plan for Restoration and Rehabilitation
Pratt House
Hemphill, Texas

Dear Mr. McDaniel:

Per your request, following is a comparison of wood shingles and asphalt composition shingles regarding the re-roofing of the historic Pratt House in Hemphill, Texas

Wood Shingles

At the present time replacement costs for wood fire-rated shingles on a walkable pitch roof is approximately \$350.00 per square. However, due to the steepness of the existing roof, cost would be approximately \$500.00 per square. Replacement costs for wood shingles are expected to double during the next 15 years. Life expectancy of wood shingles is usually between 15 and 20 years. Wood shingles are not warranted.

Asphalt Composition Shingles

Recommend using CertainTeed Corporation, Hailmark Shingle, Weathered Shake color (approved by Texas Historical Commission when substituting for wood shingles). Due to the steepness of the existing roof and the installation of wood decking, initial replacement cost would be approximately the same as wood shingles (\$500.00 per square). However, the next replacement cost would be approximately one-half the initial cost (\$250.00 per square). This projection takes into account a 30% increase during the next 20 to 25 years. Recommended asphalt composition shingles are warranted for 40 years. Wear conditions in East Texas indicate a one-piece asphalt shingle will last approximately 25 years.

In summary, the advantages of using asphalt composition shingles in lieu of wood shingles are:

- Replacement cost for asphalt shingles is over 100% less expensive than wood shingle replacement cost.
- Moist, damp conditions that exist in Hemphill will shorten the life expectancy of wood shingles.
- Life expectancy of asphalt shingles is approximately 40% longer than wood shingles.
- Wood shingles are susceptible to carpenter ants thus creating a maintenance treatment item.
- Insurance discounts are available for the Class A Fire-Rated asphalt composition shingle recommended.
- Building insurance cost will be higher using wood shingles.
- Asphalt shingles carry a labor and material replacement warranty versus none for wood shingles.

Member - The American Society of Professional Roofers, Inc. - Sabine County Historical Foundation

WJ JJ Pg 558

There are other available asphalt shingles on the market that have the appearance of a wood shingle. My research revealed CertainTeed Corporation to manufacture a shingle with the irregularity exhibited by a wood shingle. Other manufactured shingle products indicated a repeated, uniform pattern, which does not approach the appearance of an actual wood shingle installation.

During this year, I have provided architectural services for the re-roofing of two historic buildings utilizing the above recommended asphalt shingle: Zion Hill Church, 324 North Lanana Street, Nacogdoches, Texas (c. 1914; owned by the Nacogdoches County Historical Foundation) and 820 Stuckey Drive, Longview, Texas (c. 1934; Architect's office/residence).

The Sterne-Hoya House (Library and Museum (c. 1830) at 211 South Lanana Street in Nacogdoches is another project I provided architectural services for re-roofing. This building is owned by the City of Nacogdoches and has a wood shingle roof installation completed in 2001.

I encourage you and members of the Foundation to visit the above projects prior to a final decision. Please contact me should you need additional information or have any questions.

Sincerely,



Gerald R. Brubaker, AIA

GHB:ph

VI JJ PG 559

A meeting was held by the Sabine County Tourist Commission on April 17, 2001 at 12 noon at Jenny's Sugar Bowl in Hemphill, Texas.

Attending the meeting were the following: Page, Russell, Powell, Addickes, McCauley, Melton, Wood, McDaniel, and Owens.

Edith McCauley made the motion to accept the minutes of the previous meeting as written. Ben Powell seconded and the motion carried.

Leon Addickes stated the desire to move forward with the advertisement in the Houston Chronicle.

One proposal was made at this meeting and was the purpose of the meeting,

Proposal: Sabine County Historical Foundation requested a pledge of \$10,000 for acquisition, preservation, and restoration of the Pratt House. Russell requested clarification on the future use of the Pratt Building and for more specifics on the proposal. McDaniel was questioned and discussion ensued.

Powell made the motion that the funds and support be pledged. Melton seconded and the motion carried by a 5-3 vote.

There being no further business, the meeting was adjourned.

Respectfully submitted,


Ellen Melton

Sabine County Tourist Commission Secretary

ve: JJ Pg 560

including instrumental and vocal music, dance, drama, folk art, creative writing, architecture, design and allied fields, juggling, sculpture, photography, graphics and craft arts, motion pictures, radio, television, tape and sound recording, and other arts related to the presentation, performance, expansion and exhibition of these major art forms. However, it is not enough that a facility or event promotes the arts, state law requires that the expenditure also must be likely to directly promote tourism and the hotel and convention industry. Section 351.101 (a) of the Tax code specifically states that "the municipal hotel occupancy tax may be used only to promote tourism and the convention and hotel industry."

5) Funding Historical Restoration or Preservation Programs.

This section anticipates that a county may spend a portion of its hotel occupancy tax revenues to enhance historical restoration and preservation projects within the county or its vicinity that are likely to attract tourists and hotel guests. This funding can include the costs for rehabilitation or preservation of existing historic structures. State law does not limit such funding to structures that are owned by a public or nonprofit entity, but the county may choose to impose such a limitation. This category could also include the costs of advertising and conducting exhibitions and promotional programs to encourage tourists and convention delegates to visit such preserved historic structures or museums.

*Reed House
&
John & Gini
Old Bank*

Summary of the Five Uses for the Local Hotel Occupancy Tax

In summary, unless the county fits into one of the six noted special geographic categories, local hotel occupancy tax revenues may only be spent for one of five statutory purposes. These purposes include: to establish or enhance a convention center or visitor information center, cover the administrative expenses for organizing convention delegates, pay for tourism-related advertising and promotions, fund site programs or facilities that will directly promote tourism and hotel and convention activity, or fund historic restoration or preservation projects that will enhance tourism and hotel and convention activity. If the county cannot fit an expenditure within one of these five categories, hotel occupancy tax revenues can not be used for that purpose.

With regard to the use of hotel hotel occupancy taxes, there is no time limit for a county to expend all of its hotel occupancy tax funds. However, state law requires that interest earned on hotel tax must be spent in the same way as other hotel tax revenues. State law does not place the same restriction on revenues that are earned from events funded by the local hotel occupancy tax.

Duty of Funded Entities to Provide A List of Activities It Will Offer That Promote Tourism and Hotel and Convention Activity

Effective September 1, 2001, all entities (including the county itself) that are directly or indirectly funded by the local hotel occupancy tax must provide a list of the scheduled activities, programs, or events that they will offer that will directly enhance and promote tourism and the convention and hotel industry. This list is to be provided annually to the county clerk or his/her designee prior to the expenditure of the hotel occupancy tax funding by the funded entity. This documentation requirement does not apply if the entity already provides written information to the county that indicates which scheduled activities, programs, or events that it will offer that

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File 9c.
9-10-01

SABINE COUNTY HOTEL/MOTEL TAX

BALANCE AS OF 07/31/01	224,592.31
CONVENTION/VISITORS BUREAU	10,433.00
CHAMBER OF COMMERCE	9,912.01
CONVENTION CENTER	111,253.90
DRT	3,000.00
OPERATIONAL	5,341.15
HISTORICAL COMMSSION	5,416.15
DEERFEST	3,963.18
BALANCE OF FUNDS REMAINING AS OF 07/31/2001	75,272.92

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**SABINE COUNTY
HISTORICAL
FOUNDATION**

C. CARLIN MCDANIEL, PRESIDENT

KRISTIE A. VICK, VICE-PRESIDENT

DONNA F. ALEXANDER, SECRETARY

April 4, 2001

RE: The Pratt House

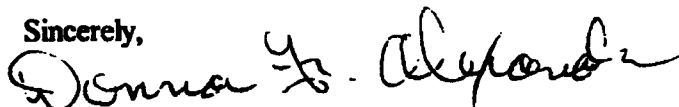
To: The Sabine County Tourism Commission,

The broad goal of Sabine County Historical Foundation (the "Foundation") is to save and restore Hemphill's Historic Business District and or Historic homes/buildings in the surrounding area. Hemphill has many buildings, which are eligible for the National Historic Registry. However, only one of these buildings have been placed on the Historic Registry and most are in various states of decay. The Foundation is in the process of attaining the National Historic Registry designation for the Toole Mercantile building. The goal of the Foundation is to educate and facilitate the restoration of Hemphill's historic homes/ buildings.

The Foundation is attempting to take on another pressing project the Pratt House. We would like to make application to The Sabine County Tourism Commission for funding in the amount of \$10,000.00 for the acquisition, preservation and restoration of the Pratt House. The Foundation is also in the process of expediting the paperwork to place the Pratt House on the National Historic Registry. The house does qualify, please see the attached letter from Mr. Gregory Smith of the Texas Historical Commission in Austin, Texas. Also, attached is a letter from our state representative Mr. Wayne Christian urging Hemphill to save the Pratt House.

The Foundation feels that it is vital to the survival of these homes/buildings that we begin to educate the public on the benefits of saving our historic buildings. After the restoration of our quaint little town, we can again become a thriving, prosperous town.

Sincerely,



Donna F. Alexander
Sabine County Historical Foundation

via JS # 563



County of Sabine

P.O. Box 720
Hemphill, Texas 75948

10-01

4/c

Jack H. Leath, County Judge

Commissioners

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

Sabine County 2002 Holiday Schedule

1-	New Year's Day	Tuesday	January	1, 2002
2-	Martin Luther King B-Day	Monday	January	21, 2002
3-	Good Friday	Friday	March	29, 2002
4-	Memorial Day	Monday	May	27, 2002
5-	Independence Day	Thursday	July	4, 2002
6-	Labor Day	Monday	September	2, 2002
7-	Veterans Day	Monday	November	11, 2002
8-9-	Thanksgiving Holiday	Thurs. & Fri.	November	28 & 29,
10-11-	Christmas Holiday	Tues. & Wed.	December	24 & 25,

W. J. PO 564

Accepted this _____ day of August 2001.

cms
CMS

PHONE (409) 787-3543

FAX (409) 787-2044



County of Sabine

P.O. Box 720

Hemphill, Texas 75848

RECEIVED

Jack H. Leath, County Judge

Commissioners

Ruth Clark	Precinct #1
Lynn Smith	Precinct #2
Doyle Dickerson	Precinct #3
Gene Mathery	Precinct #4

September 10, 2001

Re: Soporha Martha Jane Dennis Canton

Dear Ms. Canton,

The Sabine County Commissioners Court takes pleasure in congratulating you on your 100th birthday.

It is important that we never fail to recognize the contributions our older citizens have made to this county.

We appreciate your years of teaching in this rural area and the guidance you gave to many young people.

It is our sincere wish that you are here to celebrate many more birthdays.

Once again, Congratulation on your 100th birthday and thanks for your years of service.

Sincerely,

Jack Leath
Jack Leath
Sabine County Judge

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EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles traveled 680

Selected Major Activities:

- 8/01/01- Return from Abilene State TCAAA meeting and training.
 8/01/01- Selecting show goats in Ranger and Stephenville.
 8/03/01- District In-service Training Nacogdoches.
 8/06/01- Check Demonstrations on Dennis and Boucher farms. Pasture weed control and fence row weed control, visit with producers.
 8/08/01- Forage testing meeting with 5 producers during hay baling.
 8/13/01- Visit demonstration Dennis and Boucher farm.
 8/15/01- Meet with horse leaders to reschedule playday series due to delay in roof construction.
 8/20/01- Hemphill 4-H enrollment meeting, 46 members, 28 adults, program on sun care presented By Amanda Drennan, enrollment sheets completed, Junior show dates discussed and project Orientation presented Agent.
 8/21/01- Check pond weed control demo at Procella farm.
 8/22/01- Horse bowl leaders meeting, discussed special project, training information presented to leaders Materials needed to train a team. Mrs cookie Cryer is team trainer.
 8/23/01- Youth Foundation committee meeting, discussed roof on arena, Junior show committee report 9 attended.
 8/23/01- Agent is Site Base Committee member in West Sabine ISD, attended planning meeting, 13 attended. Discussed school by-laws, student handbook and concerns from county.
 8/24/01- Beef & Forage committee meeting, 8 attended, plans for 2002 discussed, different areas of concern.
 8/27/01- Honey Bee/Entomology program started at West Sabine elementary, Mrs Fults and 4th,5th and 6th grade classes will participate. Plans discussed to form an entomology (special interest) group.
 8/29/01- Inservice training Overton, 4-H Plus and Performance appraisal.
 8/31/01- Winter Pasture program presented, 12 attended, discussed various varieties of plants, planting methods, herd health and relation to nutrition, grazing methods, calving seasons and selecting bulls.

4 news articles, 26 office visits, 44 phone calls, 8 farm visits, 2 flyers (program promotion)

Major Plans for Next Month:

- 9/03/01- Junior Show Appreciation Meeting, Youth Foundation
 9/06/01- Specialists Scheduling, Lufkin office.
 9/07/01- Horticulture planning committee meeting.
 9/10/01- School enrichment project begins Hemphill elementary
 9/11/01- District Horse committee meeting, Nacogdoches
 9/15/01- County Horse club playday
 9/17/01- Hemphill 4-H Club meeting, program, elect officers.
 9/21/01- Winter Pasture program Rosevine Community.
 9/27/01- Youth Foundation committee meeting

NAME John B. Tom COUNTY Sabine

TITLE County Extension Agent-Ag DATE 08/13/01

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

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

County: Sabine Month: July

Date	Activity	Mileage	Meals	Lodging
8/01	Return from Abilene via Crockett, Ranger, Stephenville (goats)	125	6.50	
8/03	District in-Service training Nacogdoches	124	6.50	
8/06	Check Demonstrations Dennis Farm Boucher Farm	33		
8/08	Visit Griffin, Fuller, Curtis, Eddins farm hay collection testing	28		
8/13	Visit Dennis and Boucher farm for demo check.	33		
8/20	Hemphill 4-H enrollment meeting	22		
8/21	Check pond weed control demo Procella farm.	7		
8/23	Youth Foundation committee meeting	22		
8/23	Site Base Committee meeting West Sabine ISD	20		
8/24	Beef & Forage Committee meeting Youth Foundation bldg.	6		
8/27	West Sabine elementary Honey Bee Entomology program	20		
8/29	In-service Training Overton, 4-h plus, Performance app	240	7.50	
8/31	Winter pasture program Youth Foundation bldg.	5		
	total	685	20.50	

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: 08/31/01

Signed: *John B. Toner*

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

Name: Amanda Drennan

Title: County Extension Agent - FCS

County: Sabine

Month: August

Date	Activity	Miles Traveled	Meals	Lodging.
8-1	Jasper for Sun Basics supplies	96		
8-2	Child Care Conference Planning Meeting	144	5.45	
8-9	Center for Sun Basics pictures	96		
8-14	San Augustine to retrieve Sun Basics supplies	52		
8-16&17	Attended State Recordbook Judging at Texas A&M University	431	19.64	37.43
8-20	4-H Meeting	6		
8-20	Get Ice Cream for 4-H Meeting	3		
8-20	TEA4-H Meeting in Longview	247	7.49	
2-21	Meeting at Hemphill High School	2		
8-22	Hemphill High School 4-H Meeting	2		
8-22	Pineland for Preschool Pictures of "Sun Basics"	24		
8-23	Nacogdoches for "Sun Basics" supplies	144		
8-27	FCS Program Planning Committee Meeting	6		
8-27	Hemphill High School for Sun Basics	2		
8-29	Program Planning Conference - Overton	286	9.00	
	Total	1541	41.58	37.43

* 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 9-5-01Signed Amanda Drennan

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EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles Traveled: 1541

Selected Activities Since Last Report:

- 1 - Traveled to Jasper for Sun Basics program supplies
- 1 - Prepared and mailed August edition of Family Focus FCS newsletter
- 2 - Attended child care conference planning meeting in Nacogdoches
- 2 - wrote newspaper article "Mold, Mildew and Lead"
- 3 - Annual Leave
- 8 - Annual Leave
- 9 - Traveled to Center to develop pictures of Sun Basics for the Newspaper
- 10 - wrote newspaper article "Oh Boy! More Soy!"
- 14 - Traveled to San Augustine County to retrieve supplies for Sun Basics
- 15 - Sent out 4-H Roundup Flyer for new registration Meeting
- 15 - wrote newspaper article "Oh Boy! More Soy! Part 2"
- 16-17 - Participated in State 4-H Recordbook Judging at Texas A&M University
- 20 - presented Sun Basics at the Kritters R Us 4-H Monthly Meeting
- 20 - participated in the TEA4-H Association Meeting in Gregg County
- 21 - Met with eighth grade teacher at Hemphill Middle School about Character Education in the Classroom
- 22 - Held first 4-H meeting at Hemphill High School
- 22 - Took pictures for "Family Focus" Issue
- 23 - prepared for Sun Basics
- 27 - held FCS Program Planning Committee Meeting
- 27 - Presented Sun Basics at Hemphill High School
- 28 - prepared Rice program for TEEA
- 29 - Program Planning Conference in Overton
- 30 - Annual Leave
- 31 - Annual Leave

Major plans for next month:

- 4 - TEEA Rice Program
- 6 - Judge Gold Star Awards in Angelina County
- 17-19 - Attend TEAFCS State Meeting
- 25 - Character Counts Program - "Trustworthiness" - 8th grade
- 26 - Nutrition Update
- 27 - 4-H Meeting at Hemphill High School

The State Of Texas
County Of Sabine

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

VOL. JJ PAGE 513
JANICE HEDGECOCK COUNTY CLERK

BY Karen Ammons
Deputy



Name:

Amanda Drennan

County:

Sabine

Title:

County Extension Agent - Family and Consumer Sciences

Date (Month-Year)

August, 2001

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