

Monday, September 24, 2001, the Sabine County Commissioners' Court met in regular session. The following members were present:

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

Judge Leath called the meeting to order at 8:30 a.m. and Tracy Lane led the Court in prayer.

Agenda item #1-General Business

Commissioner Clark moved to approve as written the September 10<sup>th</sup> Special and September 10<sup>th</sup> regular sessions of Court. Commissioner Nethery seconded. All voted for. Motion carried.

Agenda item #3-Line Item Transfers

Commissioner Nethery had 3 line item transfers.

Commissioner Smith moved to approve the line item transfers for Precinct 4. Commissioner Dickerson seconded. All voted for. Motion carried. See attached copies.

Agenda item #4-Open Bids on Maintainer for Precinct #1

Two bids were received. They are as follows:

1. Nortrax South, Lufkin \$115,500.00
2. Texas Timber Jack, Lufkin \$104,000.00

Commissioner Clark moved to accept the bid of \$104,000.00 from Texas Timber Jack. Commissioner Smith seconded. All voted for. Motion carried. See attached copies.

Agenda item #6-Discuss & Possible Take Action on Proposed Road Name Change Request "Martin White Pass"

This request has not been advertised which is standard procedure.

Commissioner Dickerson moved to advertise the road name change request. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #7-Discuss & Possible Take Action on Disposal of Ditch Dirt

Commissioner Dickerson said he just wants to get it on record that the precincts can give ditch dirt to people that live nearby. He said this dirt is not good for anything else and it saves the precincts from having to haul it off somewhere. This saves money also.

Commissioner Clark said this is standard procedure already but it is good to get it on the record.

Commissioner Dickerson moved to give ditch dirt to persons who live nearby. Commissioner Nethery seconded. All voted for. Motion carried.

Agenda item #8-Consider & Take Action on Fees for Registration for Sex-Offenders

Judge Leath said the Sheriff recommends that a fee of \$50.00 be charged sex-offenders for registration.

Commissioner Dickerson moved to charge sex-offenders a \$50.00 registration fee. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #9-Consider & Take Action on Request for Reduction of Compensation

Judge Leath said he received a request from Turner, Collie and Braden for a reduction in attorney's fees in the amount of \$15,000.00.

Commissioner Nethery moved to approve this request. Commissioner Dickerson seconded.

In discussion, Commissioner Smith said the figures he is looking at do not add up to a fee reduction.

After closer inspection of the request, Commissioner Dickerson withdrew his second and Commissioner Nethery withdrew his motion.

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

Agenda item #10-Discuss County Roads Maintenance Records

Judge Leath said he received a letter from the Comptroller of Public Accounts stating that each County Judge must file an accounting of expenditures for the previous year's allocation of the County lateral road fund before October 1, 2001. The precinct number, name of the road, right-of-way, equipment used, engineering supervision, labor, materials, oil and gas, miscellaneous and a grand total must be listed. He said he feels it is time the precincts should start keeping an accounting. It will be an extra burden on the Commissioners but once it is set up it should not take much time each week to put the information in the computer. He

said that we should be able to put it on Cookie's computer and she can enter the information when the Commissioners bring it in.

Commissioner Nethery said he set up a maintenance record on a computer at his house about a year ago. The expense is in getting it set up. It takes JoAnn about 6 to 8 hours a week to keep the information updated. He said they inventoried every road, counted every culvert, etc. They now document every thing that is done on a road. This also includes putting up signs. He said he would be happy to bring a sample of his records to see if what he does would fit what is being required by the Comptroller's office.

Judge Leath said he would appreciate Commissioner Nethery bringing a sample of his records to the next regular session of Court. No action taken.

Agenda item #1-General Business

Judge Leath said he received an e-mail from the U. S. Attorney General indicating that in the near future, every governmental agency in the state will be asked to participate in the establishment of an anti-terrorist task force in each County. The County task force would be overseen by a regional task force. He said he thinks this is a move in the right direction. What he would like for the Commissioners to do right now is to be thinking of individuals suitable for such a job. A group that can sit down and formulate a plan and a response plan that is workable for this County. We certainly want to be a part of making our Country safer for everyone.

This is for information only. No action taken.

Agenda item #2-Reports

Commissioner Nethery moved to accept the reports from the Treasurer and the Tax Assessor/Collector. Commissioner Clark seconded. All voted for. Motion carried.

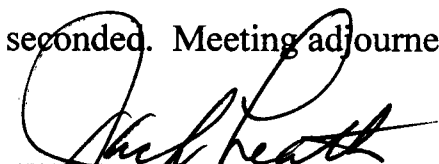
Agenda item #11-Pay Accounts and Salaries

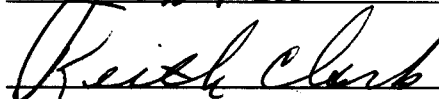
Commissioner Dickerson moved to pay the accounts and salaries. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #5-Carlin McDaniel

Mr. McDaniel is not present.

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

 COUNTY JUDGE

 COMMISSIONER PCT. #1

Lynn Smith COMMISSIONER PCT. #2  
Doyle Dickerson COMMISSIONER PCT. #3  
W. M. Mitty COMMISSIONER PCT. #4

ATTEST:

Janice McDaniel COUNTY CLERK

V61 JT PD 575

Line-Item Transfer

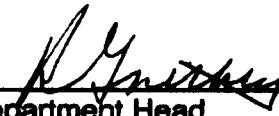
Date: September 17, 2001

Honorable Commissioners' Court of Sabine County:

I submit to you, for your consideration, the following line-item transfers:

	<u>FUND</u>	<u>DEPT.</u>	<u>ACCT.</u>	<u>AMOUNT</u>
From:	Special Projects	Pct. 4	6648.604	\$1,000.00
To:	Bridge Material	Pct. 4	6375.604	\$1,000.00

Reason: .

  
\_\_\_\_\_  
Department Head

  
\_\_\_\_\_  
Approved Commissioners' Court

  
\_\_\_\_\_  
Attest County Clerk

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Line-Item Transfer

Date: September 17, 2001

Honorable Commissioners' Court of Sabine County:

I submit to you, for your consideration, the following line-item transfers:

	<u>FUND</u>	<u>DEPT.</u>	<u>ACCT.</u>	<u>AMOUNT</u>
From:	Maintenance & Repair	Pct. 4	6346.604	\$500.00
To:	Truck Parts	Pct. 4	6355.604	\$500.00

Reason: .

  
\_\_\_\_\_  
Department Head

  
\_\_\_\_\_  
Approved Commissioners' Court

  
\_\_\_\_\_  
Attest County Clerk

Vol. 55 Pg. 577

Line-Item Transfer

Date: September 17, 2001

Honorable Commissioners' Court of Sabine County:

I submit to you, for your consideration, the following line-item transfers:

	<u>FUND</u>	<u>DEPT.</u>	<u>ACCT.</u>	<u>AMOUNT</u>
From:	Part-Time Personnel	Pct. 4	6107.604	\$1,500.00
To:	Road and Bridge Asphalt	Pct. 4	6378.604	\$1,500.00

Reason:

  
\_\_\_\_\_  
Department Head

  
\_\_\_\_\_  
Approved Commissioners' Court

  
\_\_\_\_\_  
Attest County Clerk

Vic J.F. # 578

# Timberjack

Texas Timberjack, Inc.  
Route 15 Box 9475 Highway 59 South  
Lufkin Texas 75901  
Telephone (936) 634-3365  
Fax (936) 639-3673

12901  
Accepted

Sabine County,  
PCT. 1  
Hemphill, Texas

Subject: Bid on New Motor Grader

Gentleman,

We are pleased to quote the following on one (1) new RG170 NEW HOLLAND MOTOR GRADER equipped as follows:

**ENGINE:**

Cummins 6ct 8.3, 6 cylinder, 170 hp

**WEIGHT:**

35,714 lbs.

**CAB:**

Fully enclosed, high profile with : Air conditioning & heat, AM/FM cassette radio and standard lights.

**TRANSMISSION:**

Direct drive power shift, 8 forward & 4 reverse

**MOLD BOARD:**

14' foot

**TIRES:**

14.00X24 12 ply

**AXLES:**

Super-Max-Trac limited slip differentials

**ADDITIONAL:**

Front mounted dozer blade. Both blade lift controls on right of steering wheel

**WARRANTY:** 12 Months or 2000 Hours --Full coverage

**DELIVERY:** 120 days or sooner

Net price delivered to Hemphill . . . . . \$104,000.00

**NOTE:**

- \$20,000.00 due upon delivery
- \$30,193.17 due March of 2002
- \$30,193.17 due March of 2003
- \$30,193.17 due March of 2004

(All three yearly payments computed at 4.75% interest and 42 months financing. Yearly payments will reduce depending on delivery)

Sincerely,

  
Glen McDaniel

VOI JJ PD 579



# **NORTRAX SOUTH**

9-24-01  
*Rejected*

SEPTEMBER 18, 2001

SABINE COUNTY PRECINCT 1  
P.O. BOX 720  
HEMPHILL, TX 75948

ON BEHALF OF JOHN DEERE AND NORTRAX SOUTH, I AM PLEASED TO PRESENT TO YOU A BID FOR ONE (1) JOHN DEERE 670C MOTORGRADER EQUIPED AS FOLLOWS:

- 151 HP JD *POWERTECH* ENGINE
- 14 X 24 IN 10 PLY TIRES
- DELUXE FABRIC SUSPENSION SEAT
- FRONT AND REAR WIPERS
- ADDITIONAL WORK LIGHTS
- REAR HITCH AND PIN
- FRONT BULLDOZER BLADE
- 14 FT X 24 IN MOLDBOARD
- FULL HEIGHT CAB W/ AC AND HEAT
- DUAL HEAVY DUTY BATTERIES
- 24 VOLT AM-FM RADIO
- 24 TO 12 VOLT CONVERTER
- HYDRAULICS FOR FRONT ATTACHMENTS

WARRANTY FOR THIS MACHINE WILL BE FOR TWELVE (12) MONTHS 2000 HOUR FULL MACHINE.

PRICE DELIVERED TO COUNTY BARN: **\$115,500.00**

AFTER THE \$20,000.00 DOWN PAYMENT THE MACHINE WILL BE ON A THREE (3) YEAR LEASE WITH ANNUAL PAYMENTS AT 4.9% INTEREST. THERE IS NO PENALTY FOR EARLY PAYOFF. THE ANNUAL NOTE IS ESTIMATED TO BE \$35,076.20. THE ESTIMATED INTEREST EXPENSE FOR THE LEASE TERM SHOULD \$9,728.59.

THANK YOU FOR THE OPPORTUNITY TO BID ON YOUR EQUIPMENT NEEDS. SHOULD YOU HAVE ANY FURTHER QUESTIONS OR COMMENTS PLEASE FEEL FREE TO CALL ME AT (936) 675-2904.

SINCERELY,

  
SHANE TONER  
ACCOUNT MANAGER  
NORTRAX SOUTH

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FEEES COLLECTED IN AUGUST, 2001

JEFF COX, JUSTICE OF THE PEACE, PRECINCT #1, PLACE #1	2,558.11
STEVE MILLER, JUSTICE OF THE PEACE PRECINCT #2, PLACE #1	7,632.53
TANYA WALKER, DISTRICT CLERK	1,883.50
JANICE MCDANIEL, COUNTY CLERK	11,536.28

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**FINANCIAL REPORT**  
September 21, 2001

FUND	BALANCE 8/23/01	RECEIPTS	DISBURSEMENTS	BALANCE 9/21/01
GENERAL	625,765.48	128,695.04	150,736.51	603,724.01
CRIMINAL JUSTICE PLANNING	5.00	0.00	0.50	4.50
LAW ENFORCEMENT OFFICERS ADMINISTRATIVE	16.00	10.00	1.60	24.40
LAW ENFORCEMENT OFFICERS CONTINUING EDUCATION	2.00	0.00	0.20	1.80
LAW ENFORCEMENT MANAGEMENT INSTITUTE	0.50	0.00	0.05	0.45
COMPENSATION TO VICTIMS OF CRIME	3,549.72	2,828.13	354.97	6,022.88
GENERAL REVENUE	2.50	0.00	0.25	2.25
ARREST FEES	1,231.41	1,516.00	0.00	2,747.41
JUDICIAL AND COURT PERSONNEL TRAINING	413.57	344.96	41.36	717.17
OPERATOR'S AND CHAUFFEUR'S LICENSE	0.00	0.00	0.00	0.00
COMPREHENSIVE REHABILITATION	0.00	0.00	0.00	0.00
BREATH ALCOHOL TESTING	0.00	0.00	0.00	0.00
RECORD MANAGEMENT FEE	18,742.00	360.00	0.00	19,102.00
COURTHOUSE SECURITY	18,249.13	912.63	0.00	19,161.76
LIBRARY	5,772.91	630.00	0.00	6,402.91
CONSOLIDATED COURT COST	4,000.42	3,265.86	400.04	6,866.24
FUGITIVE APPREHENSION	1,026.30	879.37	102.63	1,803.04
JUVENILE CRIME AND DELINQUENCY	51.52	43.71	5.15	90.08
CIVIL LEGAL SERVICES INDIGENT	141.00	192.00	7.05	325.95
TIME PAYMENT	234.16	100.84	234.16	100.84
BALANCE AS OF 09/21/01				667,097.69

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**FINANCIAL REPORT**  
September 21, 2001

FUND	BALANCE 8/23/01	RECEIPTS	DISBURSEMENTS	BALANCE 9/21/01
ROAD & BRIDGE #1	253,191.11	6,378.61	12,810.63	246,759.09
ROAD & BRIDGE #2	302,571.94	6,728.05	8,254.01	301,045.98
ROAD & BRIDGE #3	208,214.27	6,298.76	10,420.22	204,092.81
ROAD & BRIDGE #4	230,418.97	7,168.22	22,650.27	214,936.92
ROAD & BRIDGE SPECIAL #1	1,868.52	0.00	743.46	1,125.06
ROAD & BRIDGE SPECIAL #2	702.55	0.00	1,006.69	-304.14
BALANCE AS OF 09/21/01				967,655.72

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**FINANCIAL REPORT**  
September 21, 2001

FUND	BALANCE 8/23/01	RECEIPTS	DISBURSEMENTS	BALANCE 9/21/01
DEBT SERVICE	7.99	0.03	0.00	8.02
RECORD RETENTIONS	27,440.01	1,405.66	0.00	28,845.67
HOTEL/MOTEL TAX	222,961.27	714.03	1,872.61	221,802.69
SABINE COUNTY WATER SYSTEM IMPROVEMENTS	0.00	0.00	0.00	0.00
SABINE COUNTY EMS	19,770.90	46,126.33	26,534.69	39,362.54
SABINE COUNTY FIRST TIME WATER SERVICE	0.00	0.00	0.00	0.00

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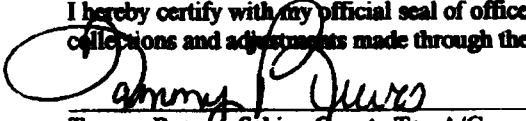
**TAMMY REEVES, RTA  
 SABINE COUNTY TAX ASSESSOR / COLLECTOR  
 P.O. BOX 310 HEMPHILL, TX. 75948  
 (409)787-2257 Fax (409)787-4753  
 PINELAND SUBSTATION (409)584-3909**

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

	Monthly	Year-to-Date	Balance Due
<b>2000 COLLECTIONS:</b>			
County Tax Levy		\$1,193,058.98	70,993.43
Supplements	164.40	11,899.71	71,157.83
Adjustments	(87.55)	(14,496.17)	71,070.28
Early Pmt. Disc.		(18,404.01)	
Refund Pmt. Disc.		15.54	
Refunds		552.82	
Refund P&I		(2.81)	
Current Del.	(5,854.94)	(117,571.67)	65,215.34
Collections		(989,837.05)	
Penalty & Interest	1,105.04	12,200.94	
15% Additional Penalty	1,043.74	2,612.25	
Percentage of 2000 taxes collected: 94.52%			
<b>DELINQUENT COLLECTIONS:</b>			
Balance Due		\$209,287.30	172,567.08
Supplements	220.68	792.90	172,787.76
Adjustments	(491.98)	(3,550.80)	172,295.78
Del. Collections	(2,408.73)	(36,648.59)	169,887.05
Refund Disc.		15.89	
Refund P&I		(9.65)	
Refunds		554.43	
Penalty & Interest	1,223.03	15,854.88	
15% Additional Penalty	544.73	7,894.39	

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

September 12, 2001

*Voi JJ Pg 585*

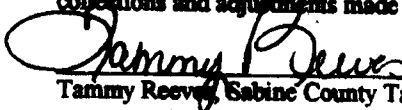
**TAMMY REEVES, RTA  
SABINE COUNTY TAX ASSESSOR / COLLECTOR  
P.O. BOX 310 HEMPHILL, TX. 75948  
(409)787-2257 Fax (409)787-4753  
PINELAND SUBSTATION (409)584-3909**

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

	Monthly	Year-to-Date	Balance Due
<b>Balance Due</b>		\$ 467.29	452.58
<b>Supplements</b>		.94	
<b>Adjustments</b>	(1.69)	(4.13)	450.89
<b>Del. Collections</b>		(13.21)	
<b>Penalty &amp; Interest</b>		33.74	
<b>15% Additional Penalty</b>		7.04	
<b>Refunds</b>			

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

September 12, 2001

VOI JJ PD 586

**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.

August 2001

COUNTY FEES:	RECEIPTS	DISBURSEMENTS TO COUNTY	DISBURSEMENTS TO OTHER AGENCY
AD VALOREM	-0-	-0-	-0-
DEL. AD VALOREM	8,263.67	8,263.67	-0-
AD VALOREM P & I	3,916.54	2,328.07	1,588.47
HOSPITAL	-0-	-0-	-0-
DEL. HOSPITAL	2,528.91	25.29	2,503.62
HOSPITAL P & I	1,224.12	7.35	1,216.77
HISD	-0-	-0-	-0-
DEL. HISD	19,574.60	195.75	19,378.85
HISD P & I	9,086.41	53.49	9,032.92
PINELAND CITY	-0-	-0-	-0-
DEL. PINELAND CITY	251.04	-0-	251.04
PINELAND CITY P & I	92.52	-0-	92.52
WEST SABINE ISD	-0-	-0-	-0-
DEL. WEST SABINE	2,941.83	-0-	2,941.83
WEST SABINE P & I	1,396.38	-0-	1,396.38
HEMPHILL CED	26.88	.27	26.61
HEMPHILL CED P & I	41.33	.32	41.01
WEST SABINE CED	47.67	-0-	47.67
WEST SABINE CED P & I	71.22	-0-	71.22
TAX CERTIFICATES	-0-	-0-	-0-
COPIES	19.00	19.00	-0-
NSF FEES	50.00	50.00	-0-
COUNTY ALCOHOL	32.00	32.00	-0-
COUNTY OTHER	111.53	2.00	50.10
BOAT & MOTOR REG.	1,970.00	197.00	1,773.00
COUNTY INTEREST	146.35	146.35	-0-
<b>TOTALS:</b>	<b>51,792.00</b>	<b>11,320.56</b>	<b>40,412.01</b>

**DEALER TAXES:**

SPECIAL DEALER INV.	214.81	-0-	-0-
DEALER INTEREST	3.46	-0-	-0-
<b>TOTALS:</b>	<b>218.27</b>	<b>-0-</b>	<b>-0-</b>

**SALES TAX FEES:**

BOAT & MTR. SALES TAX	4,677.13	233.85	4,443.28
MOTOR VEH. SALES TAX	20,662.25	-0-	20,662.25
<b>TOTALS:</b>	<b>25,339.38</b>	<b>233.85</b>	<b>25,105.53</b>

**STATE FEES:**

REGISTER	41,380.38	23,745.57	22,277.92
ROAD & BRIDGE	7,730.00	8,468.10	261.90
TITLE	1,573.00	605.00	968.00
YOUNG	160.00	-0-	160.00
STAT	101.00	9.00	294.00
STA	45.66	45.66	-0-
TO	50,990.04	32,873.33	23,961.82

<b>COMPILED TOTAL</b>	<b>128,339.69</b>	<b>44,427.74</b>	<b>89,479.36</b>
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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 COLLECTIONS  
 July 2001**

	Monthly	Year-to-Date	Balance Due
<b>2000 COLLECTIONS:</b>			
County Tax Levy		\$1,193,058.98	81,773.96
Supplements	163.82	11,735.31	81,937.78
Adjustments	(290.86)	(14,408.62)	81,646.92
Early Pmt. Disc.		(18,404.01)	
Refund Pmt. Disc.		15.54	
Refunds	21.60	552.82	81,668.52
Refund P&I	(2.81)	(2.81)	81,665.71
Current Del.	(10,672.28)	(111,716.73)	70,993.43
<b>Collections</b>		<b>(989,837.05)</b>	
Penalty & Interest	1,866.38	11,095.90	
15% Additional Penalty	1,566.21	1,568.51	
Percentage of 2000 taxes collected: 94.04%			
<b>DELINQUENT COLLECTIONS:</b>			
Balance Due		\$209,287.30	175,143.73
Supplements		572.22	
Adjustments	(69.89)	(3,058.82)	175,073.84
Del. Collections	(2,506.76)	(34,239.86)	172,567.08
Refund Disc.		15.89	
Refund P&I		(9.65)	
Refunds		554.43	
Penalty & Interest	1,487.48	14,631.85	
15% Additional Penalty	599.12	7,349.66	

The above collections totals are cumulative from October 1, 2000. The beginning balance of delinquents does not reflect the penalty & interest, therefore, the ending balance is base tax only.

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



TAMMY REEVES  
 Sabine County Tax A/C

August 7, 2001

WJ 55 Pg 588

**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  
 July 2001**

	Monthly	Year-to-Date	Balance Due
<b>Balance Due</b>		\$ 467.29	455.03
<b>Supplements</b>		.94	
<b>Adjustments</b>		(2.44)	
<b>Del. Collections</b>	(2.45)	(13.21)	452.58
<b>Penalty &amp; Interest</b>	6.21	33.74	
<b>15% Additional Penalty</b>	1.30	7.04	

**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 by my official seal of office that the above figures are true and correct records of collections made through the Sabine County Tax Office.

August 8, 2001

\_\_\_\_\_  
 Sabine County Tax A/C



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**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.

July 2001

COUNTY FEES:	RECEIPTS	DISBURSEMENTS TO COUNTY	DISBURSEMENTS TO OTHER AGENCY
AD VALOREM	-0-	-0-	-0-
DEL. AD VALOREM	13,181.49	13,162.70	18.79
AD VALOREM P & I	5,526.70	3,357.26	2,169.44
HOSPITAL	-0-	-0-	-0-
DEL. HOSPITAL	3,832.67	38.33	3,794.34
HOSPITAL P & I	1,706.62	10.73	1,695.89
HISD	-0-	-0-	-0-
DEL. HISD	29,969.95	299.70	29,670.25
HISD P & I	11,744.59	70.40	11,674.19
PINELAND CITY	-0-	-0-	-0-
DEL. PINELAND CITY	972.92	-0-	972.92
PINELAND CITY P & I	396.43	-0-	396.43
WEST SABINE ISD	-0-	-0-	-0-
DEL. WEST SABINE	5,795.70	-0-	5,795.70
WEST SABINE P & I	2,438.74	-0-	2,438.74
HEMPHILL CED	170.79	1.71	169.08
HEMPHILL CED P & I	257.79	2.02	255.77
WEST SABINE CED	.61	-0-	.61
WEST SABINE CED P & I	.89	-0-	.89
TAX CERTIFICATES	1,820.00	910.00	910.00
COPIES	68.75	68.75	-0-
NSF FEES	75.00	75.00	-0-
COUNTY ALCOHOL	-0-	-0-	-0-
COUNTY OTHER	167.52	24.90	159.96
BOAT & MOTOR REG.	1,610.00	161.00	1,449.00
COUNTY INTEREST	192.07	192.07	-0-
<b>TOTALS:</b>	<b>79,929.23</b>	<b>18,374.57</b>	<b>61,572.00</b>

**DEALER TAXES:**

SPECIAL DEALER INV.	52.70	-0-	-0-
DEALER INTEREST	2.83	-0-	-0-
<b>TOTALS:</b>	<b>55.53</b>	<b>-0-</b>	<b>-0-</b>

**SALES TAX FEES:**

BOAT & MTR. SALES TAX	1,477.19	73.85	1,403.34
MOTOR VEH. SALES TAX	24,946.38	-0-	24,946.38
<b>TOTALS:</b>	<b>26,423.57</b>	<b>73.85</b>	<b>26,349.72</b>

**STATE FEES:**

REGISTRATION	41,074.51	17,384.38	19,011.42
ROAD & BRIDGE	8,050.00	6,819.10	230.90
TITLE APPLICATIONS	1,599.00	606.00	984.00
YOUNG FARMERS	155.00	-0-	155.00
STATE ALCOHOL	-0-	3.00	98.00
STATE INTEREST	48.33	48.33	-0-
<b>TOTALS:</b>	<b>50,926.84</b>	<b>24,860.81</b>	<b>20,479.32</b>

<b>COMPLETE TOTAL</b>	<b>157,335.17</b>	<b>43,309.23</b>	<b>108,401.04</b>
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Voi JJ Pg 590

Vendor Detail Ledger (Unpa. Entries - Payment Detail)

GENERAL FUND  
Ledger as of: 9/30/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
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Vendor ID: ANGC ANGELINA COLLEGE BUSINESS  
 Date: 9/14/01 Terms: A Due Date: 10/29/01 Purchase Order:  
 Invoice: 080101  
 MFS BRASHER/463830178 6470.560 \$30.00  
 MES BRASHER/463839178 6470.560 \$45.00  
 OBERT COLE/462682707 6470.560 \$30.00  
 ARY CORLEY/463210341 6470.560 \$30.00  
 AMES WILLIAMS/454715703 6470.560 \$30.00  
 HNNY FRANKLIN/464173514 6470.560 \$30.00  
 Inv: 080101 Totals: \$195.00 \$0.00 \$0.00  
 Vendor: ANGC Totals: \$195.00 \$0.00 \$0.00

591

Vendor ID: RFAR RFAR GRAPHICS  
 Date: 9/12/01 Terms: A Due Date: 10/27/01 Purchase Order:  
 Invoice: 0271271  
 ARNING OF RIGHTS FORMS 6325.560 \$61.00  
 RECEIPT 6325.560 \$4.09  
 Inv: 0271271 Totals: \$65.09 \$0.00 \$0.00  
 Vendor: BEAR Totals: \$65.09 \$0.00 \$0.00

Vendor ID: CACR CAPITAL GRAPHICS, INC.  
 Date: 8/21/01 Terms: A Due Date: 10/5/01 Purchase Order: 1307  
 Invoice: 0100626  
 CRIMINAL CASTBINDERS 6310.403 \$195.00  
 PROBATE CASTBINDERS 6310.403 \$195.00  
 SHIPPING 6310.403 \$47.16  
 Inv: 0100625 Totals: \$437.16 \$0.00 \$0.00

Vendor ID: 0100636  
 Date: 8/29/01 Terms: A Due Date: 10/13/01 Purchase Order: 1307  
 Invoice: 0100636  
 5000 CONTINUOUS RECEIPTS 6310.403 \$342.50  
 SHIPPING 6310.403 \$16.50  
 Inv: 0100636 Totals: \$359.00 \$0.00 \$0.00

Vendor ID: 0100690  
 Date: 9/5/01 Terms: A Due Date: 10/20/01 Purchase Order: 1307  
 Invoice: 0100690  
 10 REAMS RECORDING PAPER 6310.403 \$480.00  
 SHIPPING 6310.403 \$36.20  
 Inv: 0100690 Totals: \$516.20 \$0.00 \$0.00

Vendor Detail Ledger (Unp. Entries - Payment Detail)

GENERAL FUND  
Ledger as of: 9/30/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
<b>Vendor: CAGR Totals:</b>								
		\$1,312.36	\$0.00	\$0.00				\$1,312.36
<b>Vendor: CELL CELL PAGE, INC.</b>								
Invoice: 16992OCTOBER	Date: 9/12/01	Terms: A	Due Date: 10/27/01	Purchase Order:				
GER RENTAL FEES/OCTOBER	6614.409			\$55.60				\$55.60
<b>Inv: 16992OCTOBER Totals:</b>								
		\$55.60	\$0.00	\$0.00				\$55.60
<b>Vendor: CELL Totals:</b>								
		\$55.60	\$0.00	\$0.00				\$55.60
<b>Vendor ID: CHAC CHARRETTE CORPORATION</b>								
Invoice: 91144375	Date: 9/12/01	Terms: A	Due Date: 10/27/01	Purchase Order:				
150 24LB COLOR BND 40CTN	6310.669			\$79.99				\$79.99
DELIVERY CHARGE	6310.669			\$11.29				\$11.29
<b>Inv: 91144375 Totals:</b>								
		\$91.28	\$0.00	\$0.00				\$91.28
<b>Vendor: CHAC Totals:</b>								
		\$91.28	\$0.00	\$0.00				\$91.28
<b>Vendor ID: CVMA VANTHIA MADDOX</b>								
Invoice: 091701	Date: 9/17/01	Terms: A	Due Date: 11/1/01	Purchase Order: 1335				
SAVING MEAT	6470.450			\$75.00				\$75.00
20 MILES @ 34.5	6470.450			\$210.45				\$210.45
<b>Inv: 091701 Totals:</b>								
		\$285.45	\$0.00	\$0.00				\$285.45
<b>Vendor: CVMA Totals:</b>								
		\$285.45	\$0.00	\$0.00				\$285.45
<b>Vendor ID: DEAN DEAN'S MEAT SERVICE</b>								
Invoice: 146972	Date: 9/7/01	Terms: A	Due Date: 10/22/01	Purchase Order:				
OFFEE WITH FILTERS	6542.560			\$59.18				\$59.18
<b>Inv: 146972 Totals:</b>								
		\$59.18	\$0.00	\$0.00				\$59.18
<b>Vendor: DEAN Totals:</b>								
		\$59.18	\$0.00	\$0.00				\$59.18
<b>Vendor ID: DOBU DONNA MARIE BUFFALOW</b>								
Invoice: 091001	Date: 9/10/01	Terms: A	Due Date: 10/25/01	Purchase Order:				
20 MILES @ 34.5	6425.499			\$6.90				\$6.90

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Vendor Detail Ledger (Imp Entries - Payment Detail)

GENERAL FUND  
Ledger as of: 9/30/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
Vendor: DOBU Totals:		\$6.90	\$0.00	\$6.90				\$6.90
Inv: 091001 Totals:		\$6.90	\$0.00	\$6.90				\$6.90
Vendor: DON'S SALVAGE & OILFIELD SERV. Totals:		\$40.00	\$0.00	\$40.00				\$40.00
Inv: 08539 Totals:		\$40.00	\$0.00	\$40.00				\$40.00
Date: 8/10/01 Terms: A Due Date: 9/24/01 Purchase Order:								
6451.560		\$40.00	\$0.00	\$40.00				\$40.00
Vendor: DON'S COMMUNICATIONS Totals:		\$160.00	\$0.00	\$160.00				\$160.00
Inv: 503633 Totals:		\$160.00	\$0.00	\$160.00				\$160.00
Date: 8/31/01 Terms: A Due Date: 10/15/01 Purchase Order:								
6501.560		\$160.00	\$0.00	\$160.00				\$160.00
Vendor: ELITO Totals:		\$26.01	\$0.00	\$26.01				\$26.01
Inv: 174621 Totals:		\$26.01	\$0.00	\$26.01				\$26.01
Date: 9/18/01 Terms: A Due Date: 11/2/01 Purchase Order:								
6530.435		\$26.01	\$0.00	\$26.01				\$26.01
Vendor: FITO Totals:		\$28.10	\$0.00	\$28.10				\$28.10
Inv: 173218 Totals:		\$28.10	\$0.00	\$28.10				\$28.10
Date: 9/17/01 Terms: A Due Date: 11/1/01 Purchase Order:								
6530.435		\$28.10	\$0.00	\$28.10				\$28.10
Vendor: EUGENE PROCELLIA SERVICE STA. Totals:		\$11.00	\$0.00	\$11.00				\$11.00
Inv: 091401 Totals:		\$11.00	\$0.00	\$11.00				\$11.00
Date: 9/14/01 Terms: A Due Date: 10/29/01 Purchase Order:								
6106.435		\$11.00	\$0.00	\$11.00				\$11.00
Vendor: EPSS Totals:		\$11.00	\$0.00	\$11.00				\$11.00
Inv: 091401 Totals:		\$11.00	\$0.00	\$11.00				\$11.00

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Vendor Detail Ledger (Up Entries - Payment Detail)

GENERAL FUND  
Ledger as of: 9/30/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
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Vendor ID: FLDA FLOWERS-DAVIS L.L.P.

Date: 9/7/01 Terms: A Due Date: 10/22/01 Purchase Order:

Invoice: 090701 6436.409  
 Inv: 090701 Totals: \$103.02 \$0.00 \$0.00

\$103.02

Vendor ID: 091001  
 Vendor: CAL SERVICES (HOLMAN)

Date: 9/10/01 Terms: A Due Date: 10/25/01 Purchase Order:

Invoice: 6436.409  
 Inv: 091001 Totals: \$102.00 \$0.00 \$0.00

\$102.00

Vendor: FLDA Totals: \$205.02 \$0.00 \$0.00

\$205.02

Vendor ID: GAIM GAIL MCINTOSH

Date: 9/17/01 Terms: A Due Date: 11/1/01 Purchase Order:

Invoice: 001701 6530.435  
 Inv: 091701 Totals: \$6.00 \$0.00 \$0.00

\$6.00

Vendor: GAIM Totals: \$6.00 \$0.00 \$0.00

\$6.00

Vendor ID: JACK JACK KEFATH

Date: 9/19/01 Terms: A Due Date: 11/3/01 Purchase Order:

Invoice: 001901 6441.400  
 Inv: 091901 Totals: \$55.20 \$0.00 \$0.00

\$55.20

Vendor: JACK Totals: \$55.20 \$0.00 \$0.00

\$55.20

Vendor ID: KERR KERR CONSULTING & SUPPORT

Date: 8/21/01 Terms: A Due Date: 10/5/01 Purchase Order:

Invoice: 082101 6545.497  
 Inv: 082101 Totals: \$72.50 \$0.00 \$0.00

\$72.50

Vendor: KERR Totals: \$72.50 \$0.00 \$0.00

\$72.50

Vendor ID: LOSC LOUIS WAYNE SCOTT, JR.

Date: 9/17/01 Terms: A Due Date: 11/1/01 Purchase Order:

Invoice: 091701 6530.435  
 Inv: 091701 Totals: \$6.00 \$0.00 \$0.00

\$6.00

544

Vendor Detail Ledger (Unp. Entries - Payment Detail)

GENERAL FUND  
Ledger as of: 9/30/01

Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
Vendor: LOSC Totals:	\$6.00	\$0.00	\$6.00				\$6.00
Vendor: MACO Totals:	\$6.00	\$0.00	\$6.00				\$6.00
Vendor: MAMB Totals:	\$6.00	\$0.00	\$6.00				\$6.00
Vendor: NAPPI Totals:	\$7.00	\$0.00	\$7.00				\$7.00
Vendor: OLENOID Totals:	\$9.99	\$0.00	\$9.99				\$9.99
Vendor: WASHERS Totals:	\$0.09	\$0.00	\$0.09				\$0.09
Vendor: SWITCH Totals:	\$7.99	\$0.00	\$7.99				\$7.99

55 595





Vendor Detail Ledger (Imp. Entries - Payment Detail)

GENERAL FUND  
Ledger as of: 9/30/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
JULY DESK CALENDAR REFILLS	6310.497	\$2.18						
JULY PLUS PAPER	6310.497	\$61.90						
MONTHLY PLANNERS	6310.497	\$21.98						
Inw: 7530299 Totals:		\$165.56	\$0.00	\$0.00				\$165.56
Vendor: QUCO Totals:		\$165.56	\$0.00	\$0.00				\$165.56
Vendor ID: RELI	RELIABLE OFFICE SUPPLIES							
Invoice: BFC75800	Date: 9/4/01	Terms: A	Due Date: 10/19/01	Purchase Order:				
LASER TONER CARTRIDGE	6310.669	\$92.99						
IRA PAGE MARKERS	6310.669	\$4.91						
PRINC	6310.669	\$1.48						
Inw: BFC75800 Totals:		\$99.38	\$0.00	\$0.00				\$99.38
Vendor ID: LVF	LVF5200							
Invoice: LVF48200	Date: 9/12/01	Terms: A	Due Date: 10/27/01	Purchase Order:				
HANGING POCKETS	6310.497	\$15.89						
MAIL FABRICANCE	6310.497	\$3.65						
PRINC	6310.497	\$3.99						
Inw: LVF5200 Totals:		\$23.53	\$0.00	\$0.00				\$23.53
Vendor: RELI Totals:		\$122.91	\$0.00	\$0.00				\$122.91
Vendor ID: ROSU	ROGERS OFFICE SUPPLY							
Invoice: 4818	Date: 8/23/01	Terms: A	Due Date: 10/7/01	Purchase Order:				
CLDERS	6310.475	\$6.99						
Inw: 4818 Totals:		\$6.99	\$0.00	\$0.00				\$6.99
Invoice: 4961	Date: 9/6/01	Terms: A	Due Date: 10/21/01	Purchase Order:				
SHEETS	6310.403	\$40.00						
Inw: 4961 Totals:		\$40.00	\$0.00	\$0.00				\$40.00
Invoice: 5032	Date: 9/14/01	Terms: A	Due Date: 10/29/01	Purchase Order:				
INK ROLLER	6310.400	\$3.60						
Inw: 5032 Totals:		\$3.60	\$0.00	\$0.00				\$3.60
Vendor: ROSU Totals:		\$50.59	\$0.00	\$0.00				\$50.59

597

Vendor Detail Ledger (Unpa. Entries - Payment Detail)

GENERAL FUND  
Ledger as of: 9/30/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
<b>Vendor ID: SASO THE SARGENT-SOWELL CO.</b>								
Inv: 25-2067180	Terms: A	Due Date: 3/24/01	Purchase Order: 1000					
6540.560		\$512.55		\$512.55	2/26/01	26458	A	\$512.55
				(\$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)
				\$21.55	2/26/01	26458	A	\$21.55
				(\$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)
<b>Vendor: SASO Totals:</b>		<b>\$534.10</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$534.10</b>
<b>Inv: 25-2067180 Totals:</b>								
6540.560		(\$512.55)						(\$512.55)
6540.560		(\$21.55)						(\$21.55)
<b>Vendor: SASO Totals:</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$0.00</b>
<b>Vendor: SCOT MERRIMAN, INC.</b>								
Inv: 015625	Terms: A	Due Date: 10/15/01	Purchase Order: 1306					
6310.403		\$1,291.00						\$1,291.00
6310.403		\$29.50						\$29.50
<b>Vendor: SCOT Totals:</b>		<b>\$1,320.50</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$1,320.50</b>
<b>Vendor: SCOT Totals:</b>								
<b>Vendor: SCOT Totals:</b>		<b>\$1,320.50</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$1,320.50</b>
<b>Vendor: SCRE SABINE COUNTY REPORTER</b>								
Inv: 091301	Terms: A	Due Date: 10/28/01	Purchase Order:					
6310.499		\$22.00						\$22.00
<b>Vendor: SCRE Totals:</b>		<b>\$22.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$22.00</b>
<b>Vendor: SCRE Totals:</b>								
<b>Vendor: SCRE Totals:</b>		<b>\$22.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$22.00</b>

J.J. 598

Vendor ID: SCSD SABINE COUNTY SHERIFF'S DEPT.  
 Invoice: 090301 Date: 9/3/01 Terms: A Due Date: 10/18/01 Purchase Order:

GENERAL FUND  
Ledger as of: 9/30/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
PE	6310.560	\$2.48						
AVEL	6425.560	\$26.56						
AVEL	6335.560	\$5.00						
AVEL	6315.560	\$18.12						
Inv: 090301 Totals:		\$52.16	\$0.00	\$0.00				\$52.16
Vendor: SCSD Totals:		\$52.16	\$0.00	\$0.00				\$52.16
Vendor ID: STEM STEVE MILLER								
Invoice: 091501	Date: 9/15/01	Terms: A	Due Date: 10/30/01	Purchase Order:				
MILES @ 34.5	6441.457	\$84.87						\$84.87
Inv: 091501 Totals:		\$84.87	\$0.00	\$0.00				\$84.87
Vendor: STEM Totals:		\$84.87	\$0.00	\$0.00				\$84.87
Vendor ID: STFY STEVE MILLER, JP #2								
Invoice: 091001	Date: 9/10/01	Terms: A	Due Date: 10/25/01	Purchase Order:				
STAFF	6315.403	\$34.00						\$34.00
Inv: 091001 Totals:		\$34.00	\$0.00	\$0.00				\$34.00
Vendor: STEV Totals:		\$34.00	\$0.00	\$0.00				\$34.00
Vendor ID: TAMR TAMMY REEVES								
Invoice: 082001	Date: 8/20/01	Terms: A	Due Date: 10/4/01	Purchase Order:				
IRE BASKET FOR VOTERS CARDS	6310.499	\$12.99						\$12.99
Inv: 082001 Totals:		\$12.99	\$0.00	\$0.00				\$12.99
Vendor ID: 091001 90 MILES @ 34.5								
Invoice: 091001	Date: 9/10/01	Terms: A	Due Date: 10/25/01	Purchase Order:				
90 MILES @ 34.5	6441.499	\$62.10						\$62.10
Inv: 091001 Totals:		\$62.10	\$0.00	\$0.00				\$62.10
Vendor: TAMR Totals:		\$75.09	\$0.00	\$0.00				\$75.09

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Vendor ID: TCBI TURNER, COLLIE & BRADEN, INC.  
 Invoice: 160157(8) Date: 8/25/01 Terms: A Due Date: 10/9/01 Purchase Order:  
 REGIONAL PLAN PREPARATION 6814.409 \$52,501.50

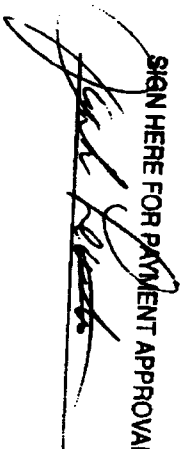
Vendor Detail Ledger (Unp. Entries - Payment Detail)

GENERAL FUND  
Ledger as of: 9/30/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
Inv: 160157(8) Totals:		\$52,501.50	\$0.00	\$0.00				\$52,501.50
160179(9)	6614 409	\$17,500.50						\$17,500.50
Inv: 160179(9) Totals:		\$17,500.50	\$0.00	\$0.00				\$17,500.50
Vendor: TCBI Totals:		\$70,002.00	\$0.00	\$0.00				\$70,002.00
Vendor ID: USPS UNITED STATES POSTAL SERVICE								
091901	6315 409	\$5,000.00						\$5,000.00
Inv: 091901 Totals:		\$5,000.00	\$0.00	\$0.00				\$5,000.00
Vendor: USPS Totals:		\$5,000.00	\$0.00	\$0.00				\$5,000.00
Ledger Totals:		\$79,894.01	\$0.00	\$0.00				\$79,894.01

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SIGN HERE FOR PAYMENT APPROVAL



Jack Leath  
County Judge

SIGN HERE FOR PAYMENT APPROVAL



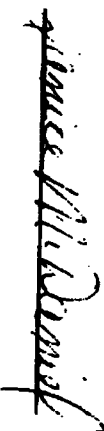
Keith Clark  
Commissioner Pct. 1

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

Approved for payment by Sabine County Commissioner's Court September 24, 2001.

109 15 15 15

Vendor Detail Ledger (Unp. Entries - Payment Detail)  
ROAD AND BRIDGES  
Ledger as of: 9/30/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
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Vendor ID: BICG BIG TIN BARN HOME CENTER  
 Date: 8/1/01 Terms: A Due Date: 8/1/01 Purchase Order:  
 Invoice: 77038830 6657.603 \$0.69  
 S 6657.603 \$2.49  
 LANDSCAPE TIMBER  
 Invoice: 22038830 Totals: \$3.18 \$0.00 \$0.00  
 Vendor: BICG Totals: \$3.18 \$0.00 \$0.00

Vendor ID: CITI CITICAPITAL (SM)  
 Date: 9/9/01 Terms: A Due Date: 9/9/01 Purchase Order:  
 Invoice: 1013671 6653.804 \$1,147.21  
 CASH PAYMENT  
 Invoice: 3013671 Totals: \$1,147.21 \$0.00 \$0.00  
 Vendor: CITI Totals: \$1,147.21 \$0.00 \$0.00

*J.S. 602*

Vendor ID: GCWM GROVER C WINSLOW, M.D.  
 Date: 9/6/01 Terms: A Due Date: 9/6/01 Purchase Order:  
 Invoice: 008185 6651.603 \$50.00  
 PHYSICAL EXAMINATION/VERNON SMITH  
 Invoice: 008185 Totals: \$50.00 \$0.00 \$0.00  
 Vendor: GCWM Totals: \$50.00 \$0.00 \$0.00

Vendor ID: GMWS G M WATER SUPPLY CORP.  
 Date: 9/10/01 Terms: A Due Date: 9/10/01 Purchase Order:  
 Invoice: 1262/SEPT 6440.602 \$20.10  
 WATER BILL  
 Invoice: 1262/SEPT Totals: \$20.10 \$0.00 \$0.00  
 Vendor: GMWS Totals: \$20.10 \$0.00 \$0.00

Vendor ID: GRCO GREYEMBERG COMMUNICATIONS, INC  
 Date: 9/5/01 Terms: A Due Date: 9/5/01 Purchase Order:  
 Invoice: 1255 6652.603 \$96.25  
 FIELD LABOR  
 Invoice: 1255 Totals: \$96.25 \$0.00 \$0.00  
 Vendor: GRCO Totals: \$96.25 \$0.00 \$0.00

Vendor: GRCO Totals: \$96.25 \$0.00 \$0.00

ROAD AND BRIDGES  
Ledger as of: 9/30/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
<b>endor ID: HBBS H. G. BYLEY &amp; SONS CONSTRUCTION</b>								
date: 13746								
DESCRIPTION ROAD GRADER	6345.603	\$40.00		\$40.00				\$40.00
		<b>Inv: 13746 Totals:</b>		<b>\$40.00</b>				<b>\$40.00</b>
<b>Vendor: HBBS Totals:</b>								
				<b>\$40.00</b>				<b>\$40.00</b>
<b>endor ID: HFSB HEMPHILL FEED &amp; STOCK BARN</b>								
date: 129871								
DESCRIPTION WASHER	6657.604	\$14.21		\$14.21				\$14.21
DESCRIPTION ASTIC COVERALL	6657.604	\$6.39		\$6.39				\$6.39
		<b>Inv: 129871 Totals:</b>		<b>\$20.60</b>				<b>\$20.60</b>
<b>Vendor: HFSB Totals:</b>								
				<b>\$20.60</b>				<b>\$20.60</b>
<b>endor ID: HGRB H. G. BYLEY &amp; SONS</b>								
date: 99999								
DESCRIPTION	6355.604	\$164.25		\$164.25				\$164.25
DESCRIPTION	6344.604	\$30.00		\$30.00				\$30.00
		<b>Inv: 13745 Totals:</b>		<b>\$194.25</b>				<b>\$194.25</b>
<b>Vendor: HGRB Totals:</b>								
				<b>\$194.25</b>				<b>\$194.25</b>
<b>endor ID: HGBY H. G. BYLEY &amp; SONS</b>								
date: 13669								
DESCRIPTION ROAD BASE MATERIAL	6377.602	\$1,569.75		\$1,569.75				\$1,569.75
		<b>Inv: 13669 Totals:</b>		<b>\$1,569.75</b>				<b>\$1,569.75</b>
<b>Vendor: HGBY Totals:</b>								
				<b>\$1,569.75</b>				<b>\$1,569.75</b>

11603

endor ID: JCAU JCS AUTO SUPPLY  
 invoice: 13002  
 Date: 8/31/01 Terms: A Due Date: 8/31/01 Purchase Order:



Vendor Detail Ledger (Unpa. Entries - Payment Detail)  
 ROAD AND BRIDGES  
 Ledger as of: 9/30/01

Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
MAIN	6357.604		\$12.95				
F	6357.604		\$1.10				
	6346.604		\$5.00				
	<b>Inv: 13002 Totals:</b>		<b>\$19.05</b>				<b>\$19.05</b>
	<b>Vendor: JCAU Totals:</b>		<b>\$19.05</b>				<b>\$19.05</b>
Vendor ID: JOCO	JOHNNY COLLIER						
Invoice: 10222	DATE: 8/23/01	Terms: A	Due Date: 8/23/01	Purchase Order: 1289			
	STATE SERVICE/MIDDLE LAKE SUBDIVISION		6657.604				
	<b>Inv: 10222 Totals:</b>		<b>\$270.00</b>				<b>\$270.00</b>
	<b>Vendor: JOCO Totals:</b>		<b>\$270.00</b>				<b>\$270.00</b>
Vendor ID: JTGR	J.T. GREENE TRUCK & EQUIPMENT						
Invoice: 2028	DATE: 8/31/01	Terms: A	Due Date: 8/31/01	Purchase Order:			
	LISTED CLUTCH		6344.604				
	<b>Inv: 2028 Totals:</b>		<b>\$20.00</b>				<b>\$20.00</b>
	<b>Vendor: JTGR Totals:</b>		<b>\$20.00</b>				<b>\$20.00</b>
Vendor ID: MACO	MATHEWS CONSTRUCTION COMPANY						
Invoice: 3269	DATE: 8/31/01	Terms: A	Due Date: 8/31/01	Purchase Order: 1276			
	.29 TONS OIL SAND BASE		6378.601				
	<b>Inv: 3269 Totals:</b>		<b>\$2,790.19</b>				<b>\$2,790.19</b>
	<b>Vendor: MACO Totals:</b>		<b>\$2,790.19</b>				<b>\$2,790.19</b>
Invoice: 3270	DATE: 9/14/01	Terms: A	Due Date: 9/14/01	Purchase Order: 1295			
	12.15 TONS OIL SAND BASE		6378.602				
	14.91 TONS OIL SAND BASE		6379.602				
	<b>Inv: 3270 Totals:</b>		<b>\$14,232.09</b>				<b>\$14,232.09</b>
	<b>Vendor: MACO Totals:</b>		<b>\$17,022.28</b>				<b>\$17,022.28</b>

6657.604

Vendor ID: NAPH NAPA AUTO PARTS - HEMPHILL  
 Invoice: 228077 Date: 8/16/01 Terms: A Due Date: 8/16/01 Purchase Order:  
 OWELS 6657.604 \$7.96

Vendor Detail Ledger (Unp. Entries - Payment Detail)  
 ROAD AND BRIDGES  
 Ledger as of: 9/30/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
Vendor: 228077								
Inv: 228077 Totals:		\$7.96	\$0.00	\$0.00				\$7.96
8/16/01	Terms: A	Due Date: 8/16/01	Purchase Order:					
6355.604			\$3.45					
6355.604			\$3.45					
6355.604			\$3.45					
6355.604			\$8.18					
Inv: 228080 Totals:		\$18.53	\$0.00	\$0.00				\$18.53
Vendor: 2283269								
Inv: 2283269 Totals:		\$7.77	\$0.00	\$0.00				\$7.77
Vendor: 228434								
Inv: 228434 Totals:		\$7.01	\$0.00	\$0.00				\$7.01
Vendor: 228737								
Inv: 228737 Totals:		\$7.84	\$0.00	\$0.00				\$7.84
Vendor: NAPH Totals:								
Vendor: NAPH Totals:		\$49.11	\$0.00	\$0.00				\$49.11
Vendor: 222156								
Inv: 222156 Totals:		\$17.50	\$0.00	\$0.00				\$17.50
Vendor: NECCH								
Inv: 222157 Totals:		\$117.50	\$0.00	\$0.00				\$117.50

55-605

Vendor Detail Ledger (Imp. Entries - Payment Detail)

ROAD AND BRIDGES  
Ledger as of: 9/30/01

Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
Vendor: 222158							
8/28/01							
Terms: A							
Date: 8/28/01							
Due Date: 8/28/01							
Purchase Order:							
6652.602	\$60.00						
6652.602	\$12.50						
6652.602	\$20.00						
<b>Inv: 222158 Totals:</b>	<b>\$92.50</b>	<b>\$0.00</b>					<b>\$92.50</b>
<b>Vendor: NECH Totals:</b>	<b>\$227.50</b>	<b>\$0.00</b>					<b>\$227.50</b>
Vendor ID: RILIT RITTER LUMBER COMPANY							
Inv: 060024332							
8/10/01							
Terms: A							
Date: 8/10/01							
Due Date: 8/10/01							
Purchase Order:							
6657.602	\$2.95						
6657.602	\$2.39						
<b>Inv: 060024332 Totals:</b>	<b>\$5.34</b>	<b>\$0.00</b>					<b>\$5.34</b>
Vendor: 060024556							
8/22/01							
Terms: A							
Date: 8/22/01							
Due Date: 8/22/01							
Purchase Order:							
6648.604	\$1.00						
6648.604	\$0.40						
6648.604	\$0.40						
6648.604	\$6.09						
6648.604	\$12.49						
6648.604	\$2.19						
6648.604	\$3.98						
<b>Inv: 060024556 Totals:</b>	<b>\$26.55</b>	<b>\$0.00</b>					<b>\$26.55</b>
Vendor: 060024556							
8/31/01							
Terms: A							
Date: 8/31/01							
Due Date: 8/31/01							
Purchase Order:							
6648.604	\$46.84						
6648.604	\$6.79						
6648.604	\$2.19						
6648.604	\$0.69						
<b>Inv: 060024556 Totals:</b>	<b>\$56.51</b>	<b>\$0.00</b>					<b>\$56.51</b>
Vendor: 060024812							
8/31/01							
Terms: A							
Date: 8/31/01							
Due Date: 8/31/01							
Purchase Order:							
6648.604	\$17.37						
6648.604	\$1.50						
6648.604	\$4.49						
6648.604	\$4.56						

55 606

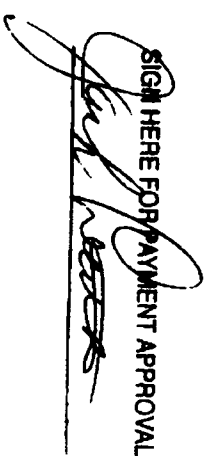
Vendor Detail Ledger (Unp. Entries - Payment Detail)

ROAD AND BRIDGES  
Ledger as of: 9/30/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
K4 14 #2 TREATED	6848.604	\$46.84						
		<u>\$74.78</u>	\$0.00	\$0.00				\$74.78
Inv: 060024812 Totals:								
Date: 8/31/01	Terms: A							
DUAK UNDER COARSE SHINGI	6848.604	\$19.95						
		<u>\$19.95</u>						\$19.95
Inv: 060024813 Totals:								
Date: 8/31/01	Terms: A							
REFLUSH LEVER	6657.601	\$2.39						
		<u>\$2.39</u>	\$0.00	\$0.00				\$2.39
Inv: 060024819 Totals:								
Date: 8/31/01	Terms: A							
Vendor: RILU Totals:		\$185.52	\$0.00	\$0.00				\$185.52
Date: 9/12/01								
Terms: A								
Due Date: 9/12/01								
Purchase Order:		\$112.50						
Inv: 813157 Totals:		\$112.50	\$0.00	\$0.00				\$112.50
Vendor: WASE Totals:		\$112.50	\$0.00	\$0.00				\$112.50
Ledger Totals:		\$21,122.30	\$0.00	\$0.00				\$21,122.30

55-607

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**Jack Leath**  
County Judge

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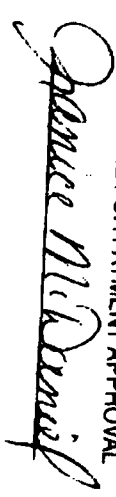
**Keith Clark**  
Commissioner Pct. 1

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**Doyle Dickerson**  
Commissioner Pct. 3

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**Janice McDaniel**  
County Clerk

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**Lynn Smith**  
Commissioner Pct. 2

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**Gene Nethery**  
Commissioner Pct. 4

88  
608  
J.J.

Approved for payment by Sabine County Commissioner's Court September 24, 2001.

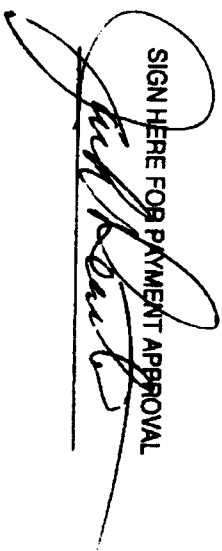
Vendor Detail Ledger (Unp. Entries - Payment Detail)

ROAD AND BRIDGE SPECIAL

Ledger as of: 9/30/01

Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
Vendor ID: NAPH							
Vendor: NAPA ATTO PARTS HEMPHILL							
Invoice: 227897							
WELLS							
Date: 8/13/01							
Terms: A							
Due Date: 8/13/01							
Purchase Order: 0605.6355							
<b>Inv: 227897 Totals:</b>	<b>\$3.98</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$3.98</b>
<b>Vendor: NAPH Totals:</b>	<b>\$3.98</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$3.98</b>
<b>Ledger Totals:</b>	<b>\$3.98</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$3.98</b>

JJ 609

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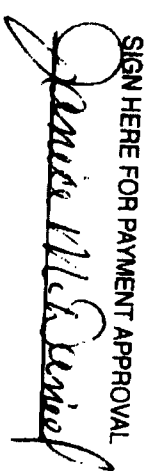
**Jack Leath**  
County Judge

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**Keith Clark**  
Commissioner Pct. 1

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**Doyle Dickerson**  
Commissioner Pct. 3

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**Janice McDaniel**  
County Clerk

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**Lynn Smith**  
Commissioner Pct. 2

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**Gene Nethery**  
Commissioner Pct. 4

Approved for payment by Sabine County Commissioner's Court September 24, 2001.

JJ 0610

Vendor Detail Ledger (Unpa. Entries - Payment Detail)

HOTEL/MOTEL TAX  
Ledger as of: 9/30/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
<b>Vendor ID: CUSA CRAPPIE USA, INC.</b>								
Invoice: 46-02-823-01	Date: 9/3/01	Terms: A	Due Date: 9/3/01	Purchase Order:				
ADVERTISING SPONSORSHIP ADVERTISI	6100.58			\$3,000.00				
<b>Inv: 46-02-823-01 Totals:</b>				<b>\$3,000.00</b>				<b>\$0.00</b>
<b>Vendor: CUSA Totals:</b>				<b>\$3,000.00</b>				<b>\$0.00</b>
<b>Vendor ID: DETD DEEP EAST TX DEVELOPMENT ASSOC</b>								
Invoice: 081701	Date: 8/17/01	Terms: A	Due Date: 8/17/01	Purchase Order:				
UDA TOURISM PROJECT	6100.58			\$126.75				
<b>Inv: 081701 Totals:</b>				<b>\$126.75</b>				<b>\$0.00</b>
<b>Vendor: DETD Totals:</b>				<b>\$126.75</b>				<b>\$0.00</b>
<b>Vendor ID: FTDF FAST TEXAS DEFERREST</b>								
Invoice: 091001	Date: 9/10/01	Terms: A	Due Date: 9/10/01	Purchase Order:				
SPONSORSHIP TOUR ADVERTISING	6100.58			\$3,963.18				
<b>Inv: 091001 Totals:</b>				<b>\$3,963.18</b>				<b>\$0.00</b>
<b>Vendor: FTDF Totals:</b>				<b>\$3,963.18</b>				<b>\$0.00</b>
<b>Vendor ID: HEBC HEYPHILL BUSINESS CENTER</b>								
Invoice: 1489	Date: 8/8/01	Terms: A	Due Date: 8/8/01	Purchase Order:				
JET CARTRIDGE	6100.58			\$34.99				
<b>Inv: 1489 Totals:</b>				<b>\$34.99</b>				<b>\$0.00</b>
<b>Vendor: HEBC Totals:</b>				<b>\$34.99</b>				<b>\$0.00</b>
<b>Vendor ID: LIOV LISA OWENS</b>								
Invoice: 092001	Date: 9/20/01	Terms: A	Due Date: 9/20/01	Purchase Order:				
STAGE	6100.58			\$33.99				
BURN	6100.58			\$10.00				
<b>Vendor: LIOV Totals:</b>				<b>\$74.98</b>				<b>\$0.00</b>

55 611



HOTEL/MOTEL TAX  
Ledger as of: 9/30/01

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

CADIANA SHOW SUPPLIES 6100.58 \$45.00  
 PAVEL 6100.58 \$289.80  
**Inv: 092601 Totals: \$378.79 \$0.00 \$0.00**

**Vendor: LKOW Totals: \$378.79 \$0.00 \$0.00**

Vendor ID: SCCC SABINE CO. CHAMBER OF COMMERCE  
 Invoice: 091801 Date: 9/18/01 Terms: A Due Date: 9/18/01 Purchase Order:  
 FPHONE BILL/AUGUST 6115.58 \$86.83  
 FPHONE BILL/AUGUST 6115.58 \$83.55  
 LONG DISTANCE TELEPHONE BILL 6115.58 \$99.76  
 UTILITY BILL/AUGUST 6115.58 \$222.36  
**Inv: 091801 Totals: \$492.50 \$0.00 \$0.00**  
**Vendor: SCCC Totals: \$492.50 \$0.00 \$0.00**

Vendor ID: STCP STAMP COMMERCIAL PRESS  
 Invoice: 18535 Date: 9/6/01 Terms: A Due Date: 9/6/01 Purchase Order:  
 INFO POSTCARDS 6100.58 \$66.75  
**Inv: 18535 Totals: \$66.75 \$0.00 \$0.00**  
**Vendor: STCP Totals: \$66.75 \$0.00 \$0.00**

Vendor ID: V701 VICTORIAN OUTDOORS  
 Invoice: SJ62063 Date: 7/18/01 Terms: A Due Date: 7/18/01 Purchase Order:  
 NUTHERN SPORTING JOURNAL ADVERT 6100.58 \$300.00  
**Inv: SJ62063 Totals: \$300.00 \$0.00 \$0.00**

Invoice: SJ67909 Date: 9/12/01 Terms: A Due Date: 9/12/01 Purchase Order:  
 NUTHER SPORTING JOURNAL ADVERTS 6100.58 \$500.00  
**Inv: SJ67909 Totals: \$900.00 \$0.00 \$0.00**

Invoice: TN68143 Date: 9/13/01 Terms: A Due Date: 9/13/01 Purchase Order:  
 N OUTDOORS ADVERTISING 6100.58 \$395.00  
**Inv: TN68143 Totals: \$395.00 \$0.00 \$0.00**

*Handwritten signature/initials*

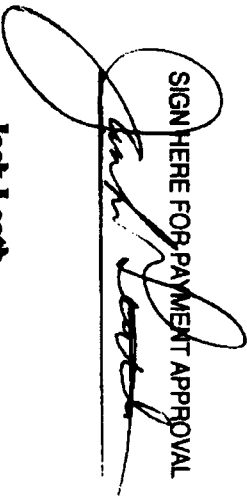
Vendor Detail Ledger (Unpl. Entries - Payment Detail)

HOTEL/MOTEL TAX  
Ledger as of: 9/30/01

Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
Vendor: VUOU Totals:	\$1,195.00	\$0.00	\$0.00				\$1,195.00
Ledger Totals:	\$9,297.95	\$0.00	\$0.00				\$9,297.95

JS 613

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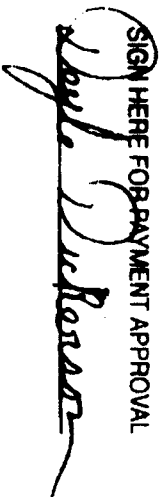
**Jack Leath**  
County Judge

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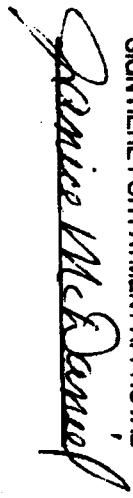
**Keith Clark**  
Commissioner Pct. 1

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**Doyle Dickerson**  
Commissioner Pct. 3

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**Janice McDaniel**  
County Clerk

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**Lynn Smith**  
Commissioner Pct. 2

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**Gene Nethery**  
Commissioner Pct. 4

Approved for payment by Sabine County Commissioner's Court September 24, 2001.

7-19-01

Vendor Detail Ledger (Unpa. Entries - Payment Detail)

SABINE COUNTY EMS  
Ledger as of: 9/30/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
<b>Vendor ID: CING CINGULAR WIRELESS</b>								
date: 344263185/AUG	Date: 9/7/01	Terms: NET	Due Date: 9/7/01	Purchase Order:				
11111 AR PHONE BILL/AUGUST	6420-325			\$75.30				\$75.30
	Inv: 344263185/AUG Totals:			\$75.30				\$0.00
Vendor: CING Totals:				\$75.30				\$0.00
<b>Vendor ID: DAED DAVID EDDINGS</b>								
date: 091901	Date: 9/19/01	Terms: NET	Due Date: 9/19/01	Purchase Order:				
PERPAYMENT IN MEMBERSHIP	4001-325			\$15.00				\$15.00
	Inv: 091901 Totals:			\$15.00				\$0.00
Vendor: DAED Totals:				\$15.00				\$0.00
<b>Vendor ID: EMPI EMERGENCY MEDICAL PRODUCTS INC</b>								
date: INV228012	Date: 9/17/01	Terms: NET	Due Date: 9/17/01	Purchase Order: 1331				
EMERGENCY SUPPLIES	6310-325			\$1,091.81				\$1,091.81
	Inv: INV228012 Totals:			\$1,091.81				\$0.00
Vendor: EMPI Totals:				\$1,091.81				\$0.00
<b>Vendor ID: NAPH NAPA AUTO PARTS</b>								
date: 6335-325	Date: 8/13/01	Terms: NET	Due Date: 8/13/01	Purchase Order:				
FILTER	6335-325			\$12.48				\$12.48
	Inv: 227856 Totals:			\$12.48				\$0.00
Vendor: NAPH Totals:				\$12.48				\$0.00
<b>Vendor ID: 227985</b>								
date: 6335-325	Date: 8/15/01	Terms: NET	Due Date: 8/15/01	Purchase Order:				
WIL FILTER	6335-325			\$12.48				\$12.48
WIS DELO	6335-325			\$29.96				\$29.96
	Inv: 227985 Totals:			\$42.44				\$0.00
Vendor: NAPH Totals:				\$42.44				\$0.00
<b>Vendor ID: SEMS STRYKER MEDICAL</b>								
invoice: 233240M	Date: 9/14/01	Terms: NET	Due Date: 9/14/01	Purchase Order: 81601				
EX-PRO AMBULANCE COT	6500-325			\$2,901.05				\$2,901.05
	Vendor: NAPH Totals:			\$54.92				\$0.00

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Vendor Detail Ledger (Unp. Entries - Payment Detail)

SABINE COUNTY EMS  
Ledger as of: 9/30/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
Vendor ID: TDSE THE DAILY SENTINEL								
Invoice: 12163N/AUG	Date: 8/31/01	Terms: NET	Due Date: 8/31/01	Purchase Order:				
CLASSIFIED ADS/AUGUST	6310-325		\$210.70					
	Inv: 12163N/AUG Totals:		\$210.70	\$0.00				\$210.70
	Vendor: TDSE Totals:		\$210.70	\$0.00				\$210.70
Vendor ID: VIKI VIKING OFFICE PRODUCTS								
Invoice: 526390	Date: 8/31/01	Terms: NET	Due Date: 8/31/01	Purchase Order:				
EXPANDING FILE FOLDERS	6310-325		\$107.88					
NDL:NC	6310-325		\$1.48					
	Inv: 526390 Totals:		\$109.36	\$0.00				\$109.36
	Vendor: VIKI Totals:		\$109.36	\$0.00				\$109.36
Ledger Totals:			\$4,458.14	\$0.00				\$4,458.14

616  
55

SIGN HERE FOR PAYMENT APPROVAL

*Jack Leath*  
Jack Leath  
County Judge

SIGN HERE FOR PAYMENT APPROVAL

*Keth Clark*

Keth 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 September 24, 2001.

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. 111 PAGE 572  
JANICE MCDANIEL COUNTY CLERK  
BY Janice Clark  
Deputy



55-617