

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

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

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

Agenda item #1-General Business

Commissioner Clark moved to approve the minutes as written for the November 26th regular Court session. Commissioner Smith seconded. All voted for. Motion carried.

Agenda item #5-Consider and Possibly Take Action on Employee Savings Plan

Tricia Jacks, County Treasurer, met with the Court to discuss a savings plan for the County employees. She said she has been asked about this by some of the employees. She has found out that she can legally do this and how to set it up on her accounting system. Each employee that decides to do this will be asked to sign a form with the amount they wish to have deducted each pay period. This form must be turned in before January 1st. The amount can not be changed and the money can not be taken out before all checks are cut the first week in December. It will be an after tax deduction so no taxes will be taken out in December.

Commissioner Clark moved to give the employees an opportunity to participate in this. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #6-Consider and Possibly Take Action on Accepting Plat for Eagle Estate-Johnnie Phillips

Johnnie Phillips, Tryco Realty, met with the Court requesting approval of the plat for Eagle Estate. She presented the plat with the restrictions and letters from Deep East Texas Electric Coop., G-M Water Supply and the Sabine River Authority. The roads inside the subdivision are to remain private at this time.

Commissioner Clark moved to accept the plat for Eagle Estate.
Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #11-EMS Recommendation and Possibly Take Action
Members of the EMS Committee present in Court are Don Iles and Edith McCauley.

Commissioner Nethery said that Don Iles chaired the Committee meeting and he would like for him or Edith to give the recommendation from the meeting to the Court.

Don Iles said that the Committee had, as the Court requested, contacted several of the private ambulance providers in the East Texas area. We asked them informally to submit proposals to provide ambulance service to Sabine County. Two of the providers have responded to our request, East Tx. and Gold Star. One was \$9,000 a month and one was \$12,000 a month. This was for 1 ½ ambulances. He said the Committee believes the cost savings is substantial enough to recommend that the Court go out for proposals for a private provider for the ambulance service.

Commissioner Nethery said we could not ask for firm prices because it was not a sealed bid but we asked them to try to be within 10 percent.

Judge Leath said the proposal request needs to be very specific.

Judge Leath moved to advertise when a proper proposal request is in place.
Commissioner Clark seconded. All voted for. Motion carried.

The Committee is to prepare the proposal request with input from the Court and from the County Attorney. The proposal request needs to be for 1 ½ and 2 ambulances.

Agenda item #3-Line Item Transfers

No transfers were submitted.

Judge Leath said all transfers would have to be submitted by the next meeting since it is the last one for this fiscal budget year.

Agenda item #4-Discuss & Possibly Take Action on Secretary for
Department of Public Safety

Judge Leath said he had a visit from DPS trooper Saltzman. He wanted to know why we voted not to fund the secretary for DPS. He said that if he has to do the paper work that the secretary normally does, he would not be on the road as much.

Judge Leath said he asked Mr. Saltzman to be here in Court today but he is not here.

The DPS secretary is located in Center, Shelby County. Judge Leath said one thing that motivated him is that we buy insurance through our insurance program for the Judicial Court reporter. San Augustine pays their pro-rata portion of the insurance but Shelby County refuses to pay toward that insurance. This is in the same judicial district. Maybe Shelby County will pick up the slack on the DPS secretary.

Commissioner Smith said he does not feel any different from when they decided not to fund this. He said he still believes that if DPS needs a secretary, then they need to talk to the State about it the same as if they needed a new car etc.

Judge Leath moved to table this agenda item until DPS decides to come to Court to discuss this issue. Commissioner Nethery seconded. All voted for. Motion carried.

Agenda item #7-Discuss and Possibly Take Action on Sexual Harassment Policy

Judge Leath said the Court looked at this policy a while back but no decision was made to add it to our Policy and Procedures Manual. He said he thinks it should be added.

Commissioner Clark moved to add the Sexual Harassment Policy to the County's Policy and Procedures Manual. Commissioner Nethery seconded. All voted for. Motion carried.

Agenda item #8-Discuss On-site Sewage Inspection and/or Contract with – Possibly Take Action

Judge Leath said he has not been able to find anyone willing to take on this responsibility. If we don't get someone in place, we will have to go back to TNRCC.

Commissioner Nethery moved to advertise for an On-site Sewage Inspector. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #9-Discuss and Possibly Take Action on Texas Natural Resources Conservation Commission Application for Wastewater Permit Renewal

Commissioner Smith said he talked to Duane Husband of the Sabine River Authority and Duane told him that the TNRCC is involved in this and their rules are very stringent.

The Court decided to not pursue this any further since the TNRCC is involved and their rules should take care of any concerns.

Agenda item #12-Consider and Possibly Take Action on Paving 1 Mile of Oak Hill Road

Commissioner Smith said this is a problem road for him. He said he had been thinking about paving the road next year. What has prompted him to consider paving this road at this time is that the Forest Service has recently put a lot of rock on this section. Right now it is in excellent condition and he would like to take advantage of it.

Commissioner Smith moved to advertise for RFP's for the paving of 1 mile of Oak Hill Road. Commissioner Clark seconded. All voted for. Motion carried. See attached copy.

Agenda item #10-Take Action to Abandon Road & Bridge at the End of Plainview Street in Pct. #1

Commissioner Clark said the property owners on this portion of Plainview Street are Thomas and Cookie Cryer and Temple. He said a barricade would be put up in front of the bridge. This has been advertised in the paper and all property owners have been notified of this agenda item today.

Judge Leath asked if there was anyone in Court that wished to speak on this agenda item. No one replied.

Commissioner Clark moved to abandon this 2/10 of a mile section of Plainview Street in precinct 1 from the bridge to the Cryer property. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #13-Take Action on Storage of Trade Show Display & Equipment

Judge Leath said the Chamber of Commerce has terminated the Visitor's & Convention Bureau employee. The trade show display and equipment is still at the Chamber of Commerce. He said a marina owner has told him that this belongs to the Lake Association and is demanding that it be turned over to them. He said he believes at least part of the equipment was bought with Hotel/Motel tax money. He asked if anyone remembers if that money was given to the Lake Association to buy the equipment or how it was handled.

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Bill Speights told the Court that he was on the Tourism Board at the time this equipment was purchased and it was paid for out of Hotel/Motel tax money. He suggested that the Court look at the bills in the Treasurer's office to see if the checks were made out to the Lake Association or to the vendors. If the checks were made out to the vendors, he said he would take the position that the equipment belongs to the County. The entire display and equipment was purchased.

Jerry Cowgill said he understands there is no longer a Lake Association. The Court might want to check into this before anything is turned over to an individual.

Judge Leath said he will check into this before any action is taken.

Agenda item #1-General Business

Judge Leath said this is not on the agenda but it needs to be discussed. It concerns the Hempill-Milam road that we reaffirmed as a County road. We have tried in every way to solve this without problems but have not succeeded. A person has said he will donate easement around the individual that is causing the problem but the problem with that is that 2 bridges would have to be put across the creek. It would be a major expense. He said Sheriff Maddox has visited with the man and was told that there would be no traffic across his place. The man is claiming to own the road but when you look at the deed it is plain that his property comes up to the road.

Sheriff Maddox said he would enforce the re-opening of the road with a written paper stating that it is the order of the Court that this is a County road. Also maybe a letter from the County Attorney saying we are on legal ground. He said it is going to be him or one of his deputies that may be in harms way or into a lawsuit and he just wants to be sure we are on legal ground.

Judge Leath said action has already been taken by the Court on this matter. He will write an order for the Sheriff.

Court recessed at 10:00 a.m.

Court reconvened at 10:20 a.m.

Agenda item #2-Reports

Commissioner Smith moved to accept the reports from the Treasurer, JP #2 and both County Extension Agents. Commissioner Nethery seconded. All voted for. Motion carried.

Agenda item #14-Pay Accounts and Salaries

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Commissioner Nethery moved to pay the accounts and salaries.

Commissioner Clark seconded. All voted for. Motion carried.

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

Jack Leath COUNTY JUDGE

Keith Clark COMMISSIONER PCT. #1

Lynn Smith COMMISSIONER PCT. #2

Dwight Dickerson COMMISSIONER PCT. #3

W. Nethery COMMISSIONER PCT. #4

ATTEST:

Janice McDaniel COUNTY CLERK

Ledger as of: 12/26/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
ALEB ALLIED ELEVATOR OF BEAUMONT, IN								
INVOICE: 9421	DATE: 12/01/01							
DEC, JAN, FEB 2002 MAINTENANCE	6450.408	\$450.00						\$450.00
		\$450.00	\$0.00	\$0.00				\$450.00
	INVOICE 9421 TOTALS:							
		\$450.00	\$0.00	\$0.00				\$450.00
ANGL ANGLER'S PRINTING & PUBLISHING								
INVOICE: 120101	DATE: 12/01/01							
JUDGES OF JUSTICE FORMS	6310.457	\$59.70						\$59.70
		\$59.70	\$0.00	\$0.00				\$59.70
	INVOICE 120101 TOTALS:							
		\$59.70	\$0.00	\$0.00				\$59.70
BEIN BEARD'S INTERNET								
INVOICE: S013/DEC	DATE: 12/01/01							
INTERNET SERVICES	6310.400	\$19.95						\$19.95
		\$19.95	\$0.00	\$0.00				\$19.95
	INVOICE S013/DEC TOTALS:							
		\$19.95	\$0.00	\$0.00				\$19.95
INVOICE: S128/DEC	DATE: 12/01/01							
INTERNET SERVICE	6310.499	\$19.95						\$19.95
		\$19.95	\$0.00	\$0.00				\$19.95
	INVOICE S128/DEC TOTALS:							
		\$19.95	\$0.00	\$0.00				\$19.95
INVOICE: S162/DEC	DATE: 12/01/01							
INTERNET SERVICE	6310.499	\$19.95						\$19.95
		\$19.95	\$0.00	\$0.00				\$19.95
	INVOICE S162/DEC TOTALS:							
		\$19.95	\$0.00	\$0.00				\$19.95
INVOICE: S169/DEC	DATE: 12/01/01							
INTERNET SERVICES	6310.403	\$19.95						\$19.95
		\$19.95	\$0.00	\$0.00				\$19.95
	INVOICE S169/DEC TOTALS:							
		\$19.95	\$0.00	\$0.00				\$19.95
INVOICE: S169/DEC	DATE: 12/01/01							
INTERNET SERVICES	6310.450	\$19.95						\$19.95
		\$19.95	\$0.00	\$0.00				\$19.95
	INVOICE S169/DEC TOTALS:							
		\$19.95	\$0.00	\$0.00				\$19.95
BOSA BOGEL SALES, INC.								
INVOICE: 208179	DATE: 12/01/01							
DUST MOP HEADS	6310.408	\$98.75						\$98.75
		\$98.75	\$0.00	\$0.00				\$98.75
	BEARD'S INTERNET TOTALS:							
		\$24.90	\$0.00	\$0.00				\$24.90

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*V - Denotes Voided Check Entries

Vendor Detail Ledger (Unp Invoices - Payment Detail)
GENERAL FUND

Ledger as of : 12/28/01

Run Date: 12/6 2:30:07 PM

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
		\$15.81						\$15.81
COTTON CLAMP MOPHEADS	6310.408	\$37.52						\$37.52
RAINANCE CLEANER	6310.408	\$9.07						\$9.07
BLEACH	6310.408	\$22.50						\$22.50
38X80 HVY TRASH LINERS	6310.408	\$43.20						\$43.20
AEROSOL GLASS CLEANER	6310.408	\$153.00	\$0.00	\$0.00				\$153.00
INVOICE 208179 TOTALS:		\$153.00	\$0.00	\$0.00				\$153.00
BOGEL SALES, INC. TOTALS:		\$153.00	\$0.00	\$0.00				\$153.00
CAGO CAROLYN GOLDEN, SHELBY COUNTY								
INVOICE: 120101	DATE: 12/01/01							
DPS SALARY SUPPLEMENT	6537.409	\$200.00						\$200.00
INVOICE 120101 TOTALS:		\$200.00	\$0.00	\$0.00				\$200.00
CAROLYN GOLDEN, SHELBY COUNTY TOTALS:		\$200.00	\$0.00	\$0.00				\$200.00
CHAF CHASITY FALCON								
INVOICE: 120301	DATE: 12/01/01							
60 MILES @ .345	6425.499	\$20.70						\$20.70
INVOICE 120301 TOTALS:		\$20.70	\$0.00	\$0.00				\$20.70
CHASITY FALCON TOTALS:		\$20.70	\$0.00	\$0.00				\$20.70
CHCO LAVERNE LUSK, CHEROKEE CO CLERK								
INVOICE: 27060	DATE: 12/01/01							
PAUL GALLOWAY	6535.426	\$300.00						\$300.00
INVOICE 27060 TOTALS:		\$300.00	\$0.00	\$0.00				\$300.00
INVOICE: 27106	DATE: 12/01/01							
AMOS BUCKLEY	6535.426	\$300.00						\$300.00
INVOICE 27106 TOTALS:		\$300.00	\$0.00	\$0.00				\$300.00
LAVERNE LUSK, CHEROKEE CO CLERK TOTALS:		\$600.00	\$0.00	\$0.00				\$600.00
CNAS CNA SURETY								
INVOICE: 060118300927	DATE: 12/01/01							
BOND POLICY	6475.400	\$43.96						\$43.96
INVOICE 060118300927 TOTALS:		\$43.96	\$0.00	\$0.00				\$43.96
INVOICE: 060118300927/1	DATE: 12/01/01							

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*V - Denotes Voided Check Entries

Ledger as of : 12/26/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BOND POLICY	6475.403	\$109.90						\$109.90
	INVOICE 060118300927/1 TOTALS:	\$109.90	\$0.00	\$0.00				\$109.90
INVOICE: 060118300927/2 BOND POLICY	DATE: 12/01/01 6475.450	\$43.96						\$43.96
	INVOICE 060118300927/2 TOTALS:	\$43.96	\$0.00	\$0.00				\$43.96
INVOICE: 060118300927/3 BOND POLICY	DATE: 12/01/01 6475.455	\$43.96						\$43.96
	INVOICE 060118300927/3 TOTALS:	\$43.96	\$0.00	\$0.00				\$43.96
INVOICE: 060118300927/4 BOND POLICY	DATE: 12/01/01 6475.457	\$43.96						\$43.96
	INVOICE 060118300927/4 TOTALS:	\$43.96	\$0.00	\$0.00				\$43.96
INVOICE: 060118300927/5 BOND POLICY	DATE: 12/01/01 6475.475	\$43.96						\$43.96
	INVOICE 060118300927/5 TOTALS:	\$43.96	\$0.00	\$0.00				\$43.96
INVOICE: 060118300927/6 BOND POLICY	DATE: 12/01/01 6475.497	\$43.96						\$43.96
	INVOICE 060118300927/6 TOTALS:	\$43.96	\$0.00	\$0.00				\$43.96
INVOICE: 060118300927/7 BOND POLICY	DATE: 12/01/01 6475.499	\$87.92						\$87.92
	INVOICE 060118300927/7 TOTALS:	\$87.92	\$0.00	\$0.00				\$87.92
INVOICE: 060118300927/8 BOND POLICY	DATE: 12/01/01 6475.550	\$43.94						\$43.94
	INVOICE 060118300927/8 TOTALS:	\$43.94	\$0.00	\$0.00				\$43.94
INVOICE: 060118300927/9 BOND POLICY	DATE: 12/01/01 6475.580	\$505.31						\$505.31
	INVOICE 060118300927/9 TOTALS:	\$505.31	\$0.00	\$0.00				\$505.31
INVOICE: 060109103274 BOND POLICY	DATE: 12/01/01 6475.499	\$82.00						\$82.00
	INVOICE 060109103274 TOTALS:	\$82.00	\$0.00	\$0.00				\$82.00
	GNA SURETY TOTALS:	\$1,092.83	\$0.00	\$0.00				\$1,092.83

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CONO CONOCO INC.

*V - Denotes Voided Check Entries

Ledger as of: 12/26/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE: 840004378111	DATE: 12/01/01				DUE: 01/15/02			
13.54 GALLONS UNLEADED	6335.560	\$14.88						\$14.88
EXEMPTED TAXES	6335.560	(\$2.49)						(\$2.49)
9.54 GALLONS UNLEADED	6335.560	\$10.49						\$10.49
EXEMPTED TAXES	6335.560	(\$1.76)						(\$1.76)
INVOICE 840004378111 TOTALS:		\$21.12	\$0.00	\$0.00				\$21.12
COMOCO INC. TOTALS:								
		\$21.12	\$0.00	\$0.00				\$21.12
CTCH HEMPHILL TRUE VALUE HARDWARE								
INVOICE: 3724	DATE: 12/01/01				DUE: 01/15/02			
AA BATTERIES	6450.560	\$3.89						\$3.89
INVOICE 3724 TOTALS:		\$3.89	\$0.00	\$0.00				\$3.89
INVOICE: 3731	DATE: 12/01/01				DUE: 01/15/02			
INSECT KILLER	6310.408	\$3.99						\$3.99
INVOICE 3731 TOTALS:		\$3.99	\$0.00	\$0.00				\$3.99
INVOICE: 3739	DATE: 12/01/01				DUE: 01/15/02			
2 - FORD CAR KEYS	6450.560	\$6.00						\$6.00
INVOICE 3739 TOTALS:		\$6.00	\$0.00	\$0.00				\$6.00
INVOICE: 3740	DATE: 12/01/01				DUE: 01/15/02			
10W30 OIL	6450.560	\$2.29						\$2.29
INVOICE 3740 TOTALS:		\$2.29	\$0.00	\$0.00				\$2.29
INVOICE: 3772	DATE: 12/01/01				DUE: 01/15/02			
4 - BOLTS	6450.560	\$3.00						\$3.00
4 - FLAT WASHERS	6450.560	\$0.40						\$0.40
INVOICE 3772 TOTALS:		\$3.40	\$0.00	\$0.00				\$3.40
INVOICE: 3806	DATE: 12/01/01				DUE: 01/15/02			
3 PKS 7WT BULBS	6450.560	\$2.97						\$2.97
AIR FILTER	6450.560	\$0.99						\$0.99
INVOICE 3806 TOTALS:		\$3.96	\$0.00	\$0.00				\$3.96
HEMPHILL TRUE VALUE HARDWARE TOTALS:								
		\$23.53	\$0.00	\$0.00				\$23.53
DCTR DALLAS COUNTY TREASURER								
INVOICE: 32275	DATE: 12/01/01				DUE: 01/15/02			
WILSON, G. AUTOPSY FEES	6814.409	\$924.00						\$924.00

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*V - Denotes Voided Check Entries

Vendor Detail Ledger (Unp. Invoices - Payment Detail)
GENERAL FUND

Ledger as of: 12/28/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
		INVOICE 32275 TOTALS:		\$924.00				\$924.00
		DALLAS COUNTY TREASURER TOTALS:		\$924.00				\$924.00
DETD DEEP EAST TX DEVELOPMENT ASSOC								
INVOICE: 120101	DATE: 12/01/01	DUE: 01/15/02						
2002 - ANNUAL DUES	6611.409			\$110.00				\$110.00
		INVOICE 120101 TOTALS:		\$110.00				\$110.00
		DEEP EAST TX DEVELOPMENT ASSOC TOTALS:		\$110.00				\$110.00
DMFR DR. MARTIN F. RUEFFER, D.D.S.								
INVOICE: BE0033	DATE: 12/01/01	DUE: 01/15/02						
EOLISA BECK (EXTRACTION)	6543.560			\$60.00				\$60.00
		INVOICE BE0033 TOTALS:		\$60.00				\$60.00
		DR. MARTIN F. RUEFFER, D.D.S. TOTALS:		\$60.00				\$60.00
DOBA DONNA LEE BARRERA								
INVOICE: 120301	DATE: 12/03/01	DUE: 01/17/02						
85 MILES @ .345	6425.499			\$29.32				\$29.32
		INVOICE 120301 TOTALS:		\$29.32				\$29.32
		DONNA LEE BARRERA TOTALS:		\$29.32				\$29.32
ENTE ENTENMANN-ROVIN CO.								
INVOICE: 188595	DATE: 12/01/01	DUE: 01/15/02						
SERGEANT BADGES	6500.560			\$44.00				\$44.00
DEPUTY BADGES	6500.560			\$132.00				\$132.00
FREIGHT	6500.560			\$10.60				\$10.60
		INVOICE 188595 TOTALS:		\$186.60				\$186.60
		ENTENMANN-ROVIN CO. TOTALS:		\$186.60				\$186.60
EPSS EUGENE PROCELLA SERVICE STA.								
INVOICE: 111701	DATE: 12/01/01	DUE: 01/15/02						
16 GALLONS UNLEADED	6106.435			\$20.40				\$20.40
		INVOICE 111701 TOTALS:		\$20.40				\$20.40
		INVOICE: 112301	DATE: 12/01/01	DUE: 01/15/02				

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*V - Denotes Voided Check Entries

Vendor Detail Ledger (Unp Invoices - Payment Detail)

GENERAL FUND

Ledger as of : 12/26/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
11 GALLONS UNLEADED	6106.435	\$13.70						\$13.70
INVOICE: 113001		\$13.70	\$0.00	\$0.00				\$13.70
7 GALLONS UNLEADED	6106.435	\$8.80						\$8.80
INVOICE: 120101		\$8.80	\$0.00	\$0.00				\$8.80
FLAT	6106.435	\$3.00						\$3.00
INVOICE: 120101		\$3.00	\$0.00	\$0.00				\$3.00
EUGENE PROCELLA SERVICE STA. TOTALS:		\$45.90	\$0.00	\$0.00				\$45.90
GALL GALL'S INC.								
INVOICE: 55322004								
1 - GEAR DUTY JACKET	6540.560	\$49.99						\$49.99
1 - RAINCOAT	6540.560	\$20.99						\$20.99
SHIPPING	6540.560	\$10.99						\$10.99
INVOICE 55322004 TOTALS:		\$81.97	\$0.00	\$0.00				\$81.97
GLBU GLENDA BURWOOD								
INVOICE: 120101								
TEEN COURT COORDINATOR	6101.415	\$75.00						\$75.00
INVOICE 120101 TOTALS:		\$75.00	\$0.00	\$0.00				\$75.00
GLENDA BURWOOD TOTALS:		\$75.00	\$0.00	\$0.00				\$75.00
HART HART INTERCIVIC								
INVOICE: 851033								
50 - CASEBINDERS	6310.450	\$65.00						\$65.00
SHIPPING	6310.450	\$8.22						\$8.22
INVOICE 851033 TOTALS:		\$71.22	\$0.00	\$0.00				\$71.22
HART INTERCIVIC TOTALS:		\$71.22	\$0.00	\$0.00				\$71.22
HOLL HOLLOWAY AUTO REPAIR								
INVOICE: 4948								
AUTOMOBILE REPAIRS	6451.560	\$688.85						\$688.85

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*V - Denotes Voided Check Entries

Ledger as of: 12/26/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
LABOR	6451.560	\$250.00						\$250.00
MACHINE ROTORS	6451.560	\$20.00						\$20.00
ACCESSORIES	6451.560	\$5.00						\$5.00
WASTE DISPOSAL	6451.560	\$5.00						\$5.00
INVOICE 4648 TOTALS:		\$988.85	\$0.00	\$0.00				\$988.85
HOLLOWAY AUTO REPAIR TOTALS:		\$988.85	\$0.00	\$0.00				\$988.85
JACO JEFF COX								
INVOICE: 120101	DATE: 12/01/01				DUE: 01/15/02			
MILEAGE	6470.455	\$103.50						\$103.50
4 DAYS MEALS	6470.455	\$100.00						\$100.00
INVOICE 120101 TOTALS:		\$203.50	\$0.00	\$0.00				\$203.50
JEFF COX TOTALS:		\$203.50	\$0.00	\$0.00				\$203.50
JOJO JO ANNA JOHNSON								
INVOICE: 120401	DATE: 12/04/01				DUE: 01/18/02			
MILEAGE REIMBURSEMENT/2001	6425.435	\$375.00						\$375.00
INVOICE 120401 TOTALS:		\$375.00	\$0.00	\$0.00				\$375.00
JEFF COX TOTALS:		\$375.00	\$0.00	\$0.00				\$375.00
JTDC JASPER TIRE & DISTRIBUTING CO.								
INVOICE: 65670	DATE: 12/01/01				DUE: 01/15/02			
8 - TIRES	6500.560	\$380.00						\$380.00
INVOICE 65670 TOTALS:		\$380.00	\$0.00	\$0.00				\$380.00
JEFF COX TOTALS:		\$380.00	\$0.00	\$0.00				\$380.00
INVOICE: 65674								
4 - TIRES	DATE: 12/01/01	\$273.48			DUE: 01/15/02			\$273.48
	6500.560	\$273.48						\$273.48
INVOICE 65674 TOTALS:		\$273.48	\$0.00	\$0.00				\$273.48
JASPER TIRE & DISTRIBUTING CO. TOTALS:		\$653.48	\$0.00	\$0.00				\$653.48
KCDR K-C DRUGS #2								
INVOICE: 16064	DATE: 12/01/01				DUE: 01/15/02			
LEE ROY RASH	6543.560	\$53.41						\$53.41
LEE ROY RASH	6543.560	\$28.15						\$28.15
INVOICE 16064 TOTALS:		\$81.56	\$0.00	\$0.00				\$81.56

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*V - Denotes Volded Check Entries

Vendor Detail Ledger (Unp. Invoices - Payment Detail)
GENERAL FUND

Ledger as of : 12/26/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE: 16186 LEE ROY RASH	DATE: 12/01/01 6543.560	\$18.43		\$0.00				\$18.43
INVOICE 16186 TOTALS:		\$18.43	\$0.00	\$0.00				\$18.43
INVOICE: 16275 JAMES TRIMBLE	DATE: 12/01/01 6543.560	\$32.55		\$0.00				\$32.55
INVOICE 16275 TOTALS:		\$32.55	\$0.00	\$0.00				\$32.55
INVOICE: 16304 FRANK HAZARD	DATE: 12/01/01 6543.560	\$9.15		\$0.00				\$9.15
INVOICE 16304 TOTALS:		\$9.15	\$0.00	\$0.00				\$9.15
INVOICE: 16327 DOUGLAS GORE DOUGLAS GORE	DATE: 12/01/01 6543.560 6543.560	\$19.75 \$61.75		\$0.00				\$19.75 \$61.75
INVOICE 16327 TOTALS:		\$81.50	\$0.00	\$0.00				\$81.50
INVOICE: 16341 JAMES TRIMBLE	DATE: 12/01/01 6543.560	\$8.55		\$0.00				\$8.55
INVOICE 16341 TOTALS:		\$8.55	\$0.00	\$0.00				\$8.55
INVOICE: 16402 JAMES TRIMBLE JAMES TRIMBLE	DATE: 12/01/01 6543.560 6543.560	\$58.05 \$12.35		\$0.00				\$58.05 \$12.35
INVOICE 16402 TOTALS:		\$70.40	\$0.00	\$0.00				\$70.40
INVOICE: 16500 FRANK HAZARD	DATE: 12/01/01 6543.560	\$9.15		\$0.00				\$9.15
INVOICE 16500 TOTALS:		\$9.15	\$0.00	\$0.00				\$9.15
K-C DRUGS #2 TOTALS:		\$311.29	\$0.00	\$0.00				\$311.29
LBAU L & B AUTO REPAIR	DATE: 12/01/01							
INVOICE: 052977	6451.560	\$559.00						\$559.00
EXHAUST MANIFOLD	6451.560	\$22.22						\$22.22
MANIFOLD GASKET	6451.560	\$10.62						\$10.62
EXHAUST PIPE GASKET	6451.560	\$5.00						\$5.00
SHOP SUPPLIES	6451.560	\$177.26						\$177.26
LABOR	6451.560	\$774.10		\$0.00				\$774.10
INVOICE 052977 TOTALS:		\$774.10	\$0.00	\$0.00				\$774.10

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*V - Denotes Voided Check Entries

Vendor Detail Ledger (Unpa. Invoices - Payment Detail)
GENERAL FUND

Ledger as of : 12/26/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
L & B AUTO REPAIR TOTALS:								
LIPA LINDA PARKS		\$774.10	\$0.00	\$0.00				\$774.10
INVOICE: 120301	DATE: 12/03/01							
MILEAGE REIMBURSEMENT	6310.497	\$26.22						\$26.22
		\$26.22	\$0.00	\$0.00				\$26.22
LINDA PARKS TOTALS:								
		\$26.22	\$0.00	\$0.00				\$26.22
MIAD MICHAEL J. ADAMS								
INVOICE: 078	DATE: 12/01/01							
KODEY HUMPHRIES	6531.435	\$250.00						\$250.00
		\$250.00	\$0.00	\$0.00				\$250.00
INVOICE: 079								
KYLE CASTILLO	DATE: 12/01/01							
	6531.435	\$250.00						\$250.00
		\$250.00	\$0.00	\$0.00				\$250.00
INVOICE 078 TOTALS:								
		\$250.00	\$0.00	\$0.00				\$250.00
INVOICE 079 TOTALS:								
		\$250.00	\$0.00	\$0.00				\$250.00
MICHAEL J. ADAMS TOTALS:								
		\$500.00	\$0.00	\$0.00				\$500.00
MPHI MPH INDUSTRIES, INC.								
INVOICE: 581612	DATE: 12/01/01							
CLIP LOCKING	6451.580	\$3.45						\$3.45
FORK, TUNING 35 MPH	6451.560	\$20.85						\$20.85
FORK, TUNING 65 MPH	6451.560	\$20.85						\$20.85
FREIGHT	6451.580	\$3.45						\$3.45
		\$48.60	\$0.00	\$0.00				\$48.60
INVOICE 581612 TOTALS:								
		\$48.60	\$0.00	\$0.00				\$48.60
MPH INDUSTRIES, INC. TOTALS:								
		\$48.60	\$0.00	\$0.00				\$48.60
PHSQ PHOTOGRAPHY ON THE SQUARE								
INVOICE: 20019511	DATE: 12/01/01							
FILM PROCESSING	6325.560	\$19.67						\$19.67
		\$19.67	\$0.00	\$0.00				\$19.67
INVOICE 20019511 TOTALS:								
		\$19.67	\$0.00	\$0.00				\$19.67
PHOTOGRAPHY ON THE SQUARE TOTALS:								
		\$19.67	\$0.00	\$0.00				\$19.67
PIBO PITNEY BOWES								
INVOICE: 3105047-NV01	DATE: 12/01/01							
RENTAL FEE	6612.409	\$178.91						\$178.91

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*V - Denotes Voided Check Entries

Ledger as of: 12/26/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 3105047-NV01 TOTALS:		\$178.91	\$0.00	\$0.00				\$178.91
POST POSTMASTER								
INVOICE: 120401	DATE: 12/04/01							
POSTAGE	6315.408	\$178.91	\$0.00	\$0.00				\$178.91
PITNEY BOWES TOTALS:								
INVOICE 120401 TOTALS:		\$34.00	\$0.00	\$0.00				\$34.00
POSTMASTER TOTALS:		\$34.00	\$0.00	\$0.00				\$34.00
PRAB PRITCHARD & ABBOTT, INC.								
INVOICE: 12537	DATE: 12/01/01	\$200.00						\$200.00
LEASE PAYMENT(DECEMBER)	6543.499	\$200.00	\$0.00	\$0.00				\$200.00
INVOICE 12537 TOTALS:		\$200.00	\$0.00	\$0.00				\$200.00
PRITCHARD & ABBOTT, INC. TOTALS:		\$200.00	\$0.00	\$0.00				\$200.00
QUCO QUILL CORPORATION								
INVOICE: 8824428	DATE: 12/01/01	\$199.99						\$199.99
2000 WINDOWS PROF UPGRADE	6310.669	\$199.99	\$0.00	\$0.00				\$199.99
INVOICE 8824428 TOTALS:		\$199.99	\$0.00	\$0.00				\$199.99
QUILL CORPORATION TOTALS:		\$199.99	\$0.00	\$0.00				\$199.99
ROSU ROGERS OFFICE SUPPLY								
INVOICE: 5775	DATE: 12/01/01	\$7.96						\$7.96
4 ROLLS TAPE	6310.450	\$7.96	\$0.00	\$0.00				\$7.96
INVOICE 5775 TOTALS:		\$7.96	\$0.00	\$0.00				\$7.96
INVOICE: 5776	DATE: 12/01/01	\$5.99						\$5.99
2" RING BINDER	6310.497	\$5.99	\$0.00	\$0.00				\$5.99
INVOICE 5776 TOTALS:		\$5.99	\$0.00	\$0.00				\$5.99
INVOICE: 5782	DATE: 12/01/01	\$6.65						\$6.65
BLACK INK	6310.403	\$6.65	\$0.00	\$0.00				\$6.65
INVOICE 5782 TOTALS:		\$6.65	\$0.00	\$0.00				\$6.65
INVOICE: 5848	DATE: 12/01/01	\$6.99						\$6.99
3" RING BINDER	6310.497	\$6.99	\$0.00	\$0.00				\$6.99
INVOICE 5848 TOTALS:		\$6.99	\$0.00	\$0.00				\$6.99

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*V - Denotes Voided Check Entries

Vendor Detail Ledger (Unp Invoices - Payment Detail)
GENERAL FUND

Ledger as of : 12/26/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE: 5881								
2 BOXES REGULAR ENVELOPES		6310.450						
DATE:	12/03/01							
DUE:	01/17/02							
INVOICE 5881 TOTALS:		\$69.50	\$0.00	\$0.00				\$69.50
ROGERS OFFICE SUPPLY TOTALS:		\$97.09	\$0.00	\$0.00				\$97.09
SAJR SECOND ADMINISTRATIVE JUDICIAL								
INVOICE:	120101							
DATE:	12/01/01							
DUE:	01/15/02							
PROPORTIONATE SHARE		6611.409						
INVOICE 120101 TOTALS:		\$432.35	\$0.00	\$0.00				\$432.35
SECOND ADMINISTRATIVE JUDICIAL TOTALS:		\$432.35	\$0.00	\$0.00				\$432.35
SASO THE SARGENT-SOWELL CO.								
INVOICE:	25-2067180							
DATE:	02/07/01							
DUE:	03/24/01							
BADGES		6540.560						
SHIPPING		6540.560						
INVOICE 25-2067180 TOTALS:		\$512.55	\$0.00	\$0.00				\$512.55
THE SARGENT-SOWELL CO. TOTALS:		\$534.10	\$0.00	\$0.00				\$534.10
INVOICE: 25-2067180/#2								
DATE:	02/07/01							
DUE:	03/24/01							
BADGES		6540.560						
SHIPPING		6540.560						
INVOICE 25-2067180/#2 TOTALS:		(\$512.55)	\$0.00	\$0.00				(\$512.55)
THE SARGENT-SOWELL CO. TOTALS:		(\$21.55)	\$0.00	\$0.00				(\$21.55)
SCAD SABINE COUNTY APPRAISAL DIST.								
INVOICE:	120101							
DATE:	12/01/01							
DUE:	01/15/02							
PRO-RATA COST		6542.499						
INVOICE 120101 TOTALS:		\$3,101.42	\$0.00	\$0.00				\$3,101.42
SABINE COUNTY APPRAISAL DIST. TOTALS:		\$3,101.42	\$0.00	\$0.00				\$3,101.42

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*V - Denotes Voided Check Entries

Vendor Detail Ledger (Unp Invoices - Payment Detail)
GENERAL FUND

Ledger as of : 12/28/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SCOT SCOTT - MERRIMAN, INC.								
INVOICE: 015644	DATE: 12/01/01				DUE: 01/15/02			
COUNTY COURT CRIMINAL DOCKETS	6310.403	\$354.00						\$354.00
SHIPPING	6310.403	\$9.44						\$9.44
INVOICE 015644 TOTALS:		\$363.44	\$0.00	\$0.00				\$363.44
SCOTT - MERRIMAN, INC. TOTALS:								
		\$363.44	\$0.00	\$0.00				\$363.44
SCORE SABINE COUNTY REPORTER								
INVOICE: 120101	DATE: 12/01/01				DUE: 01/15/02			
PUBLIC NOTICES	6455.409	\$16.32						\$16.32
QUARTERLY REPORT	6455.409	\$62.50						\$62.50
INVOICE 120101 TOTALS:		\$68.82	\$0.00	\$0.00				\$68.82
SABINE COUNTY REPORTER TOTALS:								
		\$68.82	\$0.00	\$0.00				\$68.82
SOHP SOUTHERN HISTORICAL PRESS, INC								
INVOICE: 12017	DATE: 12/01/01				DUE: 01/15/02			
ABSTRACTS OF EARLY EAST TEXAS BOO	6524.403	\$30.00						\$30.00
SHIPPING	6524.403	\$3.50						\$3.50
INVOICE 12017 TOTALS:		\$33.50	\$0.00	\$0.00				\$33.50
SOUTHERN HISTORICAL PRESS, INC TOTALS:								
		\$33.50	\$0.00	\$0.00				\$33.50
STEV STEVE MILLER, JP #2								
INVOICE: 120101	DATE: 12/01/01				DUE: 01/15/02			
4 DAYS MEALS	6470.457	\$100.00						\$100.00
3 NIGHTS ROOMS	6470.457	\$105.00						\$105.00
MILEAGE	6470.457	\$87.63						\$87.63
INVOICE 120101 TOTALS:		\$292.63	\$0.00	\$0.00				\$292.63
STEVE MILLER, JP #2 TOTALS:								
		\$292.63	\$0.00	\$0.00				\$292.63
TAAO PINEYWOODS CHAPTER TAAO								
INVOICE: 120101	DATE: 12/01/01				DUE: 01/15/02			
2002 MEMBERSHIP DUES	6470.499	\$10.00						\$10.00
INVOICE 120101 TOTALS:		\$10.00	\$0.00	\$0.00				\$10.00
PINEYWOODS CHAPTER TAAO TOTALS:								
		\$10.00	\$0.00	\$0.00				\$10.00

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*V - Denotes Volded Check Entries

Ledger as of: 12/26/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
TAMR TAMMY REEVES								
INVOICE: 120301	DATE: 12/03/01				DUE: 01/17/02			
180 MILES @ .345	6441.499	\$55.20						\$55.20
		\$55.20	\$0.00	\$0.00				\$55.20
	INVOICE 120301 TOTALS:							
	TAMMY REEVES TOTALS:	\$55.20	\$0.00	\$0.00				\$55.20
TARE TAMMY REEVES, TAX ASSESSOR								
INVOICE: 120301	DATE: 12/03/01				DUE: 01/17/02			
5 DAYS MEALS	6470.499	\$125.00						\$125.00
610 MILES @ .345	6470.499	\$210.45						\$210.45
		\$335.45	\$0.00	\$0.00				\$335.45
	INVOICE 120301 TOTALS:							
	TAMMY REEVES, TAX ASSESSOR TOTALS:	\$335.45	\$0.00	\$0.00				\$335.45
TCBI TURNER, COLLIE & BRADEN, INC.								
INVOICE: 160193(11)	DATE: 12/01/01				DUE: 01/15/02			
EDAP PROFESSIONAL SERVICES	6614.409	\$17,500.50						\$17,500.50
		\$17,500.50	\$0.00	\$0.00				\$17,500.50
	INVOICE 160193(11) TOTALS:							
	TURNER, COLLIE & BRADEN, INC. TOTALS:	\$17,500.50	\$0.00	\$0.00				\$17,500.50
TPCI TERRILL PETROLEUM CO., INC.								
INVOICE: 200303	DATE: 12/01/01				DUE: 01/15/02			
620 GALLONS UNLEADED FUEL	6335.560	\$413.54						\$413.54
EXCISE TAX	6335.560	\$124.00						\$124.00
		\$537.54	\$0.00	\$0.00				\$537.54
	INVOICE 200303 TOTALS:							
	INVOICE 200367 TOTALS:	\$381.30	\$0.00	\$0.00				\$381.30
	INVOICE 200367 TOTALS:	\$124.00	\$0.00	\$0.00				\$124.00
	INVOICE 200367 TOTALS:	\$505.30	\$0.00	\$0.00				\$505.30
	INVOICE: 200367				DUE: 01/15/02			
620 GALLONS UNLEADED	6335.560	\$381.30						\$381.30
EXCISE TAX	6335.560	\$124.00						\$124.00
		\$505.30	\$0.00	\$0.00				\$505.30
	INVOICE 200367 TOTALS:							
	INVOICE: 200369				DUE: 01/15/02			
500 GALLONS UNLEADED FUEL	6335.560	\$319.50						\$319.50
EXCISE TAX	6335.560	\$100.00						\$100.00
		\$419.50	\$0.00	\$0.00				\$419.50
	INVOICE 200369 TOTALS:							
	INVOICE: 58966				DUE: 01/15/02			
6.7 GALLONS UNLEADED	6614.409	\$4.96						\$4.96

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*V - Denotes Voided Check Entries

Vendor Detail Ledger (Unp. Invoices - Payment Detail)
GENERAL FUND

Ledger as of: 12/26/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
EXCISE TAX	6614.409	\$1.34						\$1.34
			\$0.00	\$0.00				\$6.30
INVOICE 58986 TOTALS:								
TERRILL PETROLEUM CO., INC. TOTALS:		\$1,468.64	\$0.00	\$0.00				\$1,468.64
WAGA WALLER'S GARAGE								
INVOICE: 0273	DATE: 12/01/01				DUE: 01/15/02			
BULB	6451.560	\$0.75						\$0.75
STATE INSPECTION	6451.580	\$12.50						\$12.50
REPAIRS	6451.560	\$1.00						\$1.00
INVOICE 0273 TOTALS:		\$14.25	\$0.00	\$0.00				\$14.25
INVOICE: 0284								
BULB	DATE: 12/01/01				DUE: 01/15/02			
STATE INSPECTION	6451.560	\$0.75						\$0.75
REPAIRS	6451.580	\$12.50						\$12.50
	6451.560	\$1.50						\$1.50
INVOICE 0284 TOTALS:		\$14.75	\$0.00	\$0.00				\$14.75
WALM WALMART COMMUNITY								
INVOICE: 6032202000405259/DEC	DATE: 12/01/01				DUE: 01/15/02			
BIC RND STICPEN BOX	6500.560	\$1.94						\$1.94
700/600 SER LRG CLR	6500.560	\$33.97						\$33.97
HP #45 BLK CARTRIDGE	6500.560	\$29.97						\$29.97
MEDIUM BINDER CLIP	6500.560	\$1.37						\$1.37
8MM120MIN VIDEO TAPES	6500.560	\$9.94						\$9.94
ENR 9V-2 TRAY	6500.560	\$9.74						\$9.74
INVOICE 6032202000405259/DEC TOTALS:		\$86.93	\$0.00	\$0.00				\$86.93
WALMART COMMUNITY TOTALS:								
		\$86.93	\$0.00	\$0.00				\$86.93
XECC XEROX CORPORATION - CHICAGO								
INVOICE: 591127867	DATE: 12/02/01				DUE: 01/16/02			
PERIOD PAYMENT	6500.409	\$70.60						\$70.60
INVOICE 591127867 TOTALS:		\$70.60	\$0.00	\$0.00				\$70.60
INVOICE: 591127868								
PERIOD PAYMENT	DATE: 12/02/01				DUE: 01/16/02			
	6500.409	\$70.60						\$70.60
INVOICE 591127868 TOTALS:		\$70.60	\$0.00	\$0.00				\$70.60

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*V - Denotes Voided Check Entries

Ledger as of : 12/26/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE: 591127871	DATE: 12/02/01							
PERIOD PAYMENT	6500.409	\$70.60						\$70.60
	INVOICE 591127871 TOTALS:	\$70.60	\$0.00	\$0.00				\$70.60
INVOICE: 591127873	DATE: 12/02/01							
PERIOD PAYMENT	6500.409	\$70.60						\$70.60
	INVOICE 591127873 TOTALS:	\$70.60	\$0.00	\$0.00				\$70.60
	XEROX CORPORATION - CHICAGO TOTALS:	\$282.40	\$0.00	\$0.00				\$282.40
XEROX CORPORATION-DALLAS								
INVOICE: 065454753	DATE: 12/01/01							
MONTHLY BASE CHARGE	6500.409	\$61.00						\$61.00
	INVOICE 065454753 TOTALS:	\$61.00	\$0.00	\$0.00				\$61.00
INVOICE: 065454754	DATE: 12/01/01							
MONTHLY BASE CHARGE	6500.409	\$61.00						\$61.00
	INVOICE 065454754 TOTALS:	\$61.00	\$0.00	\$0.00				\$61.00
INVOICE: 065454755	DATE: 12/01/01							
MONTHLY BASE CHARGE	6500.409	\$61.00						\$61.00
	INVOICE 065454755 TOTALS:	\$61.00	\$0.00	\$0.00				\$61.00
INVOICE: 065454756	DATE: 12/01/01							
MONTHLY BASE CHARGE	6500.409	\$61.00						\$61.00
	INVOICE 065454756 TOTALS:	\$61.00	\$0.00	\$0.00				\$61.00
INVOICE: 065454757	DATE: 12/01/01							
MONTHLY BASE CHARGE	6500.409	\$61.00						\$61.00
	INVOICE 065454757 TOTALS:	\$61.00	\$0.00	\$0.00				\$61.00
INVOICE: 065660871	DATE: 12/01/01							
BASE CHARGE	6500.409	\$78.00						\$78.00
	INVOICE 065660871 TOTALS:	\$78.00	\$0.00	\$0.00				\$78.00
	XEROX CORPORATION-DALLAS TOTALS:	\$383.00	\$0.00	\$0.00				\$383.00
	LEDGER TOTALS:	\$33,368.62	\$0.00	\$0.00				\$33,368.62

*V - Denotes Voided Check Entries

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath

Jack Leath
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark

Keith Clark
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson

Doyle Dickerson
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel

Janice McDaniel
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Lynn Smith

Lynn Smith
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

Gene Nethery

Gene Nethery
Commissioner Pct. 4

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

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Vendor Detail Ledger (Unp. Invoices - Payment Detail)
ROAD AND BRIDGES
 Ledger as of : 12/26/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BIG4 BIG "4", INC.								
INVOICE: 00321506	DATE: 12/01/01				DUE: 12/01/01			
ROAD BASE MATERIAL	6377.603	\$144.00						\$144.00
	INVOICE 00321506 TOTALS:	\$144.00	\$0.00	\$0.00				\$144.00
INVOICE: 00321529	DATE: 12/01/01	\$216.00			DUE: 12/01/01			\$216.00
ROAD BASE MATERIAL	6377.603	\$216.00						\$216.00
	INVOICE 00321529 TOTALS:	\$216.00	\$0.00	\$0.00				\$216.00
	BIG "4", INC. TOTALS:	\$360.00	\$0.00	\$0.00				\$360.00
CING CINGULAR WIRELESS								
INVOICE: 409-382-0369/DEC	DATE: 12/01/01				DUE: 12/01/01			
CELLULAR PHONE BILL/409-382-0369	6420.603	\$30.61						\$30.61
	INVOICE 409-382-0369/DEC TOTALS:	\$30.61	\$0.00	\$0.00				\$30.61
	CINGULAR WIRELESS TOTALS:	\$30.61	\$0.00	\$0.00				\$30.61
CNAS CNA SURETY								
INVOICE: 060118300927/1	DATE: 12/01/01				DUE: 12/01/01			
BOND POLICY	6656.601	\$21.98						\$21.98
	INVOICE 060118300927/1 TOTALS:	\$21.98	\$0.00	\$0.00				\$21.98
INVOICE: 060118300927/2	DATE: 12/01/01	\$21.98			DUE: 12/01/01			\$21.98
BOND POLICY	6656.602	\$21.98						\$21.98
	INVOICE 060118300927/2 TOTALS:	\$21.98	\$0.00	\$0.00				\$21.98
INVOICE: 060118300927/3	DATE: 12/01/01	\$21.98			DUE: 12/01/01			\$21.98
BOND POLICY	6656.603	\$21.98						\$21.98
	INVOICE 060118300927/3 TOTALS:	\$21.98	\$0.00	\$0.00				\$21.98
INVOICE: 060118300927/4	DATE: 12/01/01	\$21.98			DUE: 12/01/01			\$21.98
BOND POLICY	6656.604	\$21.98						\$21.98
	INVOICE 060118300927/4 TOTALS:	\$21.98	\$0.00	\$0.00				\$21.98
	CNA SURETY TOTALS:	\$87.92	\$0.00	\$0.00				\$87.92
COJC 44TH CO JUDGES & COMM CONF								
INVOICE: PCT#1	DATE: 12/01/01				DUE: 12/01/01			
KEITH CLARK REGISTRATION	6654.601	\$140.00						\$140.00

*V - Denotes Voided Check Entries

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
ROAD AND BRIDGES
Ledger as of : 12/26/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE: PCT#3 DOYLE DICKERSON REGISTRATION	DATE: 12/01/01 6654.603	\$140.00	\$0.00	\$0.00				\$140.00
INVOICE PCT#1 TOTALS:								
INVOICE: PCT#4 ROBERT GENE NETHERY REGISTRATION	DATE: 12/01/01 6654.604	\$140.00	\$0.00	\$0.00				\$140.00
INVOICE PCT#3 TOTALS:								
INVOICE PCT#4 TOTALS:								
44TH CO JUDGES & COMM CONF TOTALS:								
COOK COOK TIRE & SERVICE CENTER		\$420.00	\$0.00	\$0.00				\$420.00
INVOICE: 01-63105 TRUCK WHEEL BALANCE	DATE: 12/01/01 6344.603	\$50.00	\$0.00	\$0.00				\$50.00
INVOICE 01-63105 TOTALS:								
COOK TIRE & SERVICE CENTER TOTALS:								
EPSS EUGENE PROCELLA SERVICE STAT.		\$60.00	\$0.00	\$0.00				\$60.00
INVOICE: 111501 TIRE CHANGE FEE	DATE: 12/01/01 6365.603	\$15.00	\$0.00	\$0.00				\$15.00
DISPOSABLE FEE	6365.603	\$2.00	\$0.00	\$0.00				\$2.00
INVOICE 111501 TOTALS:								
INVOICE: 111901 FLAT	DATE: 12/01/01 6366.601	\$9.00	\$0.00	\$0.00				\$9.00
INVOICE 111901 TOTALS:								
INVOICE: 112801 FLAT	DATE: 12/01/01 6365.601	\$3.00	\$0.00	\$0.00				\$3.00
INVOICE 112801 TOTALS:								
INVOICE: 112801/#4 FLAT	DATE: 12/01/01 6365.604	\$15.00	\$0.00	\$0.00				\$15.00
INVOICE 112801/#4 TOTALS:								
EUGENE PROCELLA SERVICE STAT. TOTALS:								
ETAC EAST TEXAS ASPHALT CO.		\$44.00	\$0.00	\$0.00				\$44.00
INVOICE: 45761	DATE: 12/01/01							\$15.00

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*V - Denotes Voided Check Entries

Vendor Detail Ledger (Unp invoices - Payment Detail)

ROAD AND BRIDGES
Ledger as of: 12/26/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
COLD PATCH MIX	6378.604	\$368.64						\$368.64
INVOICE 45751 TOTALS:		\$368.64	\$0.00	\$0.00				\$368.64
EAST TEXAS ASPHALT CO. TOTALS:		\$368.64	\$0.00	\$0.00				\$368.64
ETMS EAST TEXAS MILL SUPPLY								
INVOICE: 111738	DATE: 12/01/01	DUE: 12/01/01						
CUT LOOP SAW CHAIN	6357.603	\$14.92						\$14.92
INVOICE 111738 TOTALS:		\$14.92	\$0.00	\$0.00				\$14.92
INVOICE: 111809	DATE: 12/01/01	DUE: 12/01/01						
SHOP TOWELS	6657.603	\$4.87						\$4.87
HAND CLEANER	6657.603	\$3.17						\$3.17
HOSE CLAMP	6355.603	\$0.88						\$0.88
TEFLON HOSE	6355.603	\$6.36						\$6.36
DEXRON II	6342.603	\$2.99						\$2.99
INVOICE 111809 TOTALS:		\$18.27	\$0.00	\$0.00				\$18.27
INVOICE: 111847	DATE: 12/01/01	DUE: 12/01/01						
1000 AMP BATTERY	6356.603	\$88.75						\$88.75
BSF FEE	6356.603	\$3.00						\$3.00
INVOICE 111847 TOTALS:		\$91.75	\$0.00	\$0.00				\$91.75
INVOICE: 111849	DATE: 12/01/01	DUE: 12/01/01						
2 - O-RINGS	6357.602	\$0.40						\$0.40
FILTER-NI	6357.602	\$32.93						\$32.93
INVOICE 111849 TOTALS:		\$33.33	\$0.00	\$0.00				\$33.33
INVOICE: 111854	DATE: 12/01/01	DUE: 12/01/01						
HOSE CLAMPS	6355.603	\$0.88						\$0.88
TEFLON CLAMPS	6355.603	(\$6.36)						(\$6.36)
FUEL HOSE	6355.603	\$4.53						\$4.53
INVOICE 111854 TOTALS:		(\$0.95)	\$0.00	\$0.00				(\$0.95)
INVOICE: 111916	DATE: 12/01/01	DUE: 12/01/01						
2-LIGHTS STOP & TAIL	6355.602	\$32.26						\$32.26
HEX HEAD BOLT 1	6355.602	\$0.70						\$0.70
STOVER LOCK NUT	6355.602	\$0.22						\$0.22
INVOICE 111916 TOTALS:		\$33.18	\$0.00	\$0.00				\$33.18
INVOICE: 112039	DATE: 12/01/01	DUE: 12/01/01						

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*V - Denotes Voided Check Entries

Vendor Detail Ledger (Unp Invoices - Payment Detail)
ROAD AND BRIDGES

Ledger as of : 12/26/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
WD40	6657.602	\$7.64						\$7.64
		\$7.64	\$0.00	\$0.00				\$7.64
INVOICE: 112077	DATE: 12/01/01							
FILTER	6355.602	\$28.25						\$28.25
		\$28.25	\$0.00	\$0.00				\$28.25
INVOICE: 112445	DATE: 12/01/01							
RIGHT BATTERY POST	6357.602	\$5.86						\$5.86
		\$5.86	\$0.00	\$0.00				\$5.86
EAST TEXAS MILL SUPPLY TOTALS:		\$232.25	\$0.00	\$0.00				\$232.25
FSTB	FIRST STATE BANK							
INVOICE: 23334DEC	DATE: 12/01/01							
PAYMENT 33	6653.604	\$2,621.23						\$2,621.23
		\$2,621.23	\$0.00	\$0.00				\$2,621.23
FIRST STATE BANK TOTALS:		\$2,621.23	\$0.00	\$0.00				\$2,621.23
GEOB	GEO. P. BANE, INC.							
INVOICE: 01036943	DATE: 12/01/01							
TUBE	6356.602	\$16.49						\$16.49
TUBE	6356.602	\$17.58						\$17.58
LIGHT ASSEMBLY	6356.602	\$27.79						\$27.79
FREIGHT IN	6356.602	\$18.50						\$18.50
FREIGHT OUT	6356.602	\$10.65						\$10.65
		\$91.01	\$0.00	\$0.00				\$91.01
INVOICE 01036943 TOTALS:		\$91.01	\$0.00	\$0.00				\$91.01
INVOICE: 01037035	DATE: 12/01/01							
TRANSMISSION SERVICE	6345.602	\$2,205.10						\$2,205.10
PARTS	6356.602	\$138.97						\$138.97
		\$2,344.07	\$0.00	\$0.00				\$2,344.07
INVOICE 01037035 TOTALS:		\$2,344.07	\$0.00	\$0.00				\$2,344.07
GEO. P. BANE, INC. TOTALS:		\$2,435.08	\$0.00	\$0.00				\$2,435.08
GMWS	G-M WATER SUPPLY CORP.							
INVOICE: 2251/DEC	DATE: 12/01/01							
WATER BILL	6440.604	\$25.13						\$25.13
		\$25.13	\$0.00	\$0.00				\$25.13
INVOICE 2251/DEC TOTALS:		\$25.13	\$0.00	\$0.00				\$25.13

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*V - Denotes Voided Check Entries

Vendor Detail Ledger (Unp Invoices - Payment Detail)
ROAD AND BRIDGES
 Ledger as of : 12/26/01

Description	Account	Amount	Discount	Amount Paid	Check Number	Check Date	Bank	Balance
	G-M WATER SUPPLY CORP. TOTALS:	\$25.13	\$0.00	\$0.00				\$25.13
GWSC GULF WELDING SUPPLY CO.								
INVOICE: 16791	DATE: 12/01/01 DUE: 12/01/01							
RENTAL FEE	6657.602	\$8.00						\$8.00
	INVOICE 16791 TOTALS:	\$8.00	\$0.00	\$0.00				\$8.00
INVOICE: 16845	DATE: 12/01/01 DUE: 12/01/01							
RENTAL FEE	6657.601	\$8.00						\$8.00
	INVOICE 16845 TOTALS:	\$8.00	\$0.00	\$0.00				\$8.00
	GULF WELDING SUPPLY CO. TOTALS:	\$16.00	\$0.00	\$0.00				\$18.00
HFSB HEMPHILL FEED & STOCK BARN								
INVOICE: 136021	DATE: 12/01/01 DUE: 12/01/01							
2 - SLEDGE HAMMER	6657.604	\$21.98						\$21.98
LITE BULB	6657.604	\$1.29						\$1.29
	INVOICE 136021 TOTALS:	\$23.27	\$0.00	\$0.00				\$23.27
INVOICE: 136126	DATE: 12/01/01 DUE: 12/01/01							
47 NAILS 60D COMMON	6648.604	\$27.73						\$27.73
	INVOICE 136126 TOTALS:	\$27.73	\$0.00	\$0.00				\$27.73
INVOICE: 136210	DATE: 12/01/01 DUE: 12/01/01							
SHOVEL	6657.601	\$5.49						\$5.49
	INVOICE 136210 TOTALS:	\$5.49	\$0.00	\$0.00				\$5.49
INVOICE: 137623	DATE: 12/01/01 DUE: 12/01/01							
12X20 RIBBED CULVERT	6370.604	\$75.00						\$75.00
	INVOICE 137623 TOTALS:	\$75.00	\$0.00	\$0.00				\$75.00
	HEMPHILL FEED & STOCK BARN TOTALS:	\$131.49	\$0.00	\$0.00				\$131.49
HGBY H. G. BYLEY & SONS								
INVOICE: 13870	DATE: 12/01/01 DUE: 12/01/01							
ROAD BASE MATERIAL	6377.602	\$74.75						\$74.75
	INVOICE 13870 TOTALS:	\$74.75	\$0.00	\$0.00				\$74.75
INVOICE: 13872	DATE: 12/01/01 DUE: 12/01/01							
ROAD BASE MATERIAL	6377.601	\$1,463.00						\$1,463.00
	INVOICE 13872 TOTALS:	\$1,463.00	\$0.00	\$0.00				\$1,463.00

*V - Denotes Voided Check Entries

Run Date: 12/6 2:28:16 PM Vendor Detail Ledger (Unp Invoices - Payment Detail)
 ROAD AND BRIDGES
 Ledger as of : 12/26/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
H. G. BYLEY & SONS TOTALS:								\$1,537.75
HPTS HEMPHILL TIRE STORE				\$0.00				\$1,537.75
INVOICE: 65538	DATE: 12/01/01	DUE: 12/01/01						
RADIAL TUBE	6366.602	\$12.65						\$12.65
LABOR	6366.602	\$10.00						\$10.00
		\$22.65		\$0.00				\$22.65
INVOICE 65538 TOTALS:								\$22.65
HEMPHILL TIRE STORE TOTALS:								\$22.65
JCAU JC'S AUTO SUPPLY								
INVOICE: 13147	DATE: 12/01/01	DUE: 12/01/01						
SAW TOOLS	6357.604	\$9.90						\$9.90
		\$9.90		\$0.00				\$9.90
INVOICE 13147 TOTALS:								\$9.90
INVOICE: 13155	DATE: 12/01/01	DUE: 12/01/01						
12 - HOSE CLAMPS	6357.602	\$7.57						\$7.57
		\$7.57		\$0.00				\$7.57
INVOICE 13155 TOTALS:								\$7.57
JC'S AUTO SUPPLY TOTALS:								\$17.47
JTDC JASPER TIRE & DISTRIBUTING CO.								
INVOICE: 65773	DATE: 12/01/01	DUE: 12/01/01						
1 - TIRE	6365.603	\$66.95						\$66.95
TUBE	6365.603	\$16.95						\$16.95
		\$113.90		\$0.00				\$113.90
INVOICE 65773 TOTALS:								\$113.90
INVOICE: 65852	DATE: 12/01/01	DUE: 12/01/01						
2- TIRES	6365.603	\$424.18						\$424.18
MOUNT/DISMOUNT	6365.603	\$36.00						\$36.00
ALIGNMENT	6365.603	\$34.95						\$34.95
		\$495.13		\$0.00				\$495.13
INVOICE 65852 TOTALS:								\$495.13
INVOICE: 66014	DATE: 12/01/01	DUE: 12/01/01						
1 - TIRE	6366.603	\$96.95						\$96.95
		\$96.95		\$0.00				\$96.95
INVOICE 66014 TOTALS:								\$96.95
INVOICE: 66123	DATE: 12/01/01	DUE: 12/01/01						
TIRE CREDIT ON INV 66014	6366.603	(\$96.95)		\$0.00				(\$96.95)
		(\$96.95)		\$0.00				(\$96.95)
INVOICE 66123 TOTALS:								(\$96.95)

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*V - Denotes Voided Check Entries

Vendor Detail Ledger (Unp. Invoices - Payment Detail)
ROAD AND BRIDGES
 Ledger as of : 12/26/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE: 66342	DATE: 12/01/01				DUE: 12/01/01			
2 - TIRES RETREAD	6365.603	\$229.90						\$229.90
		\$229.90	\$0.00	\$0.00				\$229.90
		INVOICE 66342 TOTALS:		\$0.00				\$0.00
JTGR	J.T. GREENE TRUCK & EQUIPMENT							
INVOICE: 2448	DATE: 12/01/01				DUE: 12/01/01			
LABOR	6345.603	\$160.00						\$160.00
		\$160.00	\$0.00	\$0.00				\$160.00
		INVOICE 2448 TOTALS:		\$0.00				\$0.00
INVOICE: 2450	DATE: 12/01/01				DUE: 12/01/01			
LABOR	6346.601	\$40.00						\$40.00
		\$40.00	\$0.00	\$0.00				\$40.00
		INVOICE 2450 TOTALS:		\$0.00				\$0.00
INVOICE: 2482	DATE: 12/01/01				DUE: 12/01/01			
LABOR	6345.603	\$100.00						\$100.00
		\$100.00	\$0.00	\$0.00				\$100.00
		INVOICE 2482 TOTALS:		\$0.00				\$0.00
J.T. GREENE TRUCK & EQUIPMENT TOTALS:								
		\$300.00	\$0.00	\$0.00				\$300.00
NAPH	NAPA AUTO PARTS - HEMPHILL							
INVOICE: 232267	DATE: 12/01/01				DUE: 12/01/01			
HOSE END	6357.604	\$4.36						\$4.36
HOSE END	6357.604	\$4.03						\$4.03
HOSE	6357.604	\$5.74						\$5.74
		\$14.13	\$0.00	\$0.00				\$14.13
		INVOICE 232267 TOTALS:		\$0.00				\$0.00
INVOICE: 232439	DATE: 12/01/01				DUE: 12/01/01			
WD40 SPRAY	6657.604	\$2.89						\$2.89
10W40	6657.604	\$3.46						\$3.46
		\$6.35	\$0.00	\$0.00				\$6.35
		INVOICE 232439 TOTALS:		\$0.00				\$0.00
INVOICE: 233304	DATE: 12/01/01				DUE: 12/01/01			
NOL QT CANS	6657.602	\$3.57						\$3.57
		\$3.57	\$0.00	\$0.00				\$3.57
		INVOICE 233304 TOTALS:		\$0.00				\$0.00
INVOICE: 233608	DATE: 12/01/01				DUE: 12/01/01			
OIL FILTER	6355.601	\$4.81						\$4.81
BOOSTER CABLES	6657.601	\$29.99						\$29.99

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*V - Denotes Voided Check Entries

ROAD AND BRIDGES
Ledger as of: 12/26/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
ANTI FREEZE	6657.601	\$23.94						\$23.94
		\$58.74	\$0.00	\$0.00				\$58.74
INVOICE: 233608 12 QUARTS PENNZOIL								
	DATE: 12/01/01							
	DUE: 12/01/01							
INVOICE 233608 TOTALS:		\$19.08	\$0.00	\$0.00				\$19.08
	DATE: 12/01/01							
	DUE: 12/01/01							
INVOICE: 233631 ALTERNATOR CORE DEPOSIT CORE DEPOSIT (CREDIT)								
	DATE: 12/01/01	\$31.92						\$31.92
	DATE: 12/01/01	\$11.50						\$11.50
	DATE: 12/01/01	(\$11.50)						(\$11.50)
INVOICE 233631 TOTALS:		\$31.92	\$0.00	\$0.00				\$31.92
NAPA AUTO PARTS - HEMPHILL TOTALS:		\$133.79	\$0.00	\$0.00				\$133.79
RILU RITTER LUMBER COMPANY								
INVOICE: 060026398 FLUIDMASTER TANK REPAIR ACE 10" GROOVE JOINT								
	DATE: 12/01/01	\$13.49						\$13.49
	DATE: 12/01/01	\$9.99						\$9.99
INVOICE 060026398 TOTALS:		\$23.48	\$0.00	\$0.00				\$23.48
4PK AA DURACELL BATTERY								
	DATE: 12/01/01	\$3.49						\$3.49
	DATE: 12/01/01	\$3.49						\$3.49
INVOICE: 060026822 ACE FLUSH MASTER 4PK AA DURACELL BATTERIES								
	DATE: 12/01/01	(\$2.39)						(\$2.39)
	DATE: 12/01/01	(\$3.49)						(\$3.49)
INVOICE 060026822 TOTALS:		(\$5.88)	\$0.00	\$0.00				(\$5.88)
RITTER LUMBER COMPANY TOTALS:		\$21.09	\$0.00	\$0.00				\$21.09
SLPG SHELBY LP GAS COMPANY								
INVOICE: 121058 80 GALLONS PROPANE								
	DATE: 12/01/01	\$100.80						\$100.80
	DATE: 12/01/01	\$100.80						\$100.80
INVOICE 121058 TOTALS:		\$100.80	\$0.00	\$0.00				\$100.80
INVOICE: 7338 CYLINDER FILLED								
	DATE: 12/01/01	\$42.50						\$42.50
	DATE: 12/01/01	\$42.50						\$42.50
INVOICE 7338 TOTALS:		\$42.50	\$0.00	\$0.00				\$42.50

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*V - Denotes Voided Check Entries

Vendor Detail Ledger (Unp Invoices - Payment Detail)
ROAD AND BRIDGES

Ledger as of: 12/26/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SHELBY LP GAS COMPANY TOTALS:		\$143.30	\$0.00	\$0.00				\$143.30
TPCI TERRILL PETROLEUM								
INVOICE: 200304	DATE: 12/01/01				DUE: 12/01/01			
1825 GALLONS DIESEL	6336.602	\$1,146.65						\$1,146.65
EXCISE TAX	6336.602	\$323.00						\$323.00
INVOICE 200304 TOTALS:		\$1,469.65	\$0.00	\$0.00				\$1,469.65
INVOICE: 200329								
495 GALLONS UNLEADED PLUS	DATE: 12/01/01				DUE: 12/01/01			
EXCISE TAX	6335.601	\$382.14						\$382.14
850 GALLONS DIESEL	6336.601	\$629.85						\$629.85
EXCISE TAX	6336.601	\$170.00						\$170.00
INVOICE 200329 TOTALS:		\$1,280.99	\$0.00	\$0.00				\$1,280.99
INVOICE: 200431								
415 GALLONS UNLEADED	DATE: 12/01/01				DUE: 12/01/01			
EXCISE TAX	6335.603	\$263.53						\$263.53
495 GALLONS DIESEL	6336.603	\$315.32						\$315.32
EXCISE TAX	6336.603	\$99.00						\$99.00
INVOICE 200431 TOTALS:		\$760.85	\$0.00	\$0.00				\$760.85
INVOICE: 58897								
12 GALLONS UNLEADED	DATE: 12/01/01				DUE: 12/01/01			
EXCISE TAX	6335.602	\$8.30						\$8.30
	6335.602	\$2.40						\$2.40
INVOICE 58897 TOTALS:		\$10.70	\$0.00	\$0.00				\$10.70
INVOICE: 58913								
60 GALLONS UNLEADED	DATE: 12/01/01				DUE: 12/01/01			
EXCISE TAX	6335.604	\$40.02						\$40.02
	6335.604	\$12.00						\$12.00
INVOICE 58913 TOTALS:		\$52.02	\$0.00	\$0.00				\$52.02
INVOICE: 58948								
12.5 GALLONS UNLEADED	DATE: 12/01/01				DUE: 12/01/01			
14.3 GALLONS UNLEADED	6335.601	\$9.28						\$9.28
EXCISE TAX	6335.601	\$10.61						\$10.61
	6335.601	\$5.36						\$5.36
INVOICE 58948 TOTALS:		\$25.25	\$0.00	\$0.00				\$25.25
INVOICE: 58953								
20 GALLONS UNLEADED	DATE: 12/01/01				DUE: 12/01/01			
EXCISE TAX	6335.602	\$14.84						\$14.84
	6335.602	\$4.00						\$4.00
INVOICE 58953 TOTALS:		\$18.84	\$0.00	\$0.00				\$18.84

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*V - Denotes Voided Check Entries

Vendor Detail Ledger (Unp Invoices - Payment Detail)
ROAD AND BRIDGES

Ledger as of : 12/26/01

Run Date: 12/6 2:28:16 PM

Description	Account	Amount	Discount	Amount Paid	Check Number	Check Date	Bank	Balance
INVOICE: 58974	DATE: 12/01/01							
17.6 GALLONS UNLEADED FUEL	6335.603	\$12.46						\$12.46
EXCISE TAX	6335.603	\$3.52						\$3.52
		\$15.98	\$0.00	\$0.00				\$15.98
INVOICE 58974 TOTALS:								
INVOICE: 58986	DATE: 12/01/01							
17.5 GALLONS UNLEADED	6335.602	\$11.10						\$11.10
EXCISE TAX	6335.602	\$3.50						\$3.50
		\$14.60	\$0.00	\$0.00				\$14.60
INVOICE 58986 TOTALS:								
INVOICE: 59001	DATE: 12/01/01							
17.8 GALLONS UNLEADED FUEL	6335.603	\$11.29						\$11.29
EXCISE TAX	6335.603	\$3.56						\$3.56
		\$14.85	\$0.00	\$0.00				\$14.85
INVOICE 59001 TOTALS:								
INVOICE: 59010	DATE: 12/01/01							
40 GALLONS UNLEADED	6335.604	\$25.96						\$25.96
EXCISE TAX	6335.604	\$8.00						\$8.00
		\$33.96	\$0.00	\$0.00				\$33.96
INVOICE 59010 TOTALS:								
INVOICE: 59015	DATE: 12/01/01							
14.4 GALLONS UNLEADED FUEL	6335.603	\$9.35						\$9.35
EXCISE TAX	6335.603	\$2.88						\$2.88
		\$12.23	\$0.00	\$0.00				\$12.23
INVOICE 59015 TOTALS:								
INVOICE: 59030	DATE: 12/01/01							
17.8 GALLONS UNLEADED FUEL	6335.603	\$11.60						\$11.60
EXCISE TAX	6335.603	\$3.56						\$3.56
		\$15.16	\$0.00	\$0.00				\$15.16
INVOICE 59030 TOTALS:								
INVOICE: 59036	DATE: 12/01/01							
6 GALLONS UNLEADED	6335.602	\$3.81						\$3.81
EXCISE TAX	6335.602	\$1.20						\$1.20
4 GALLONS ANTIFREEZE	6335.602	\$20.00						\$20.00
		\$25.01	\$0.00	\$0.00				\$25.01
INVOICE 59036 TOTALS:								
TERRILL PETROLEUM TOTALS:								
		\$3,750.09	\$0.00	\$0.00				\$3,750.09
WAAS WESTERN AUTO ASSOCIATE STORE								
INVOICE: 10379	DATE: 12/01/01							
4 - TIRES	6365.603	\$215.96						\$215.96

KK 62

*V - Denotes Voided Check Entries

Vendor Detail Ledger (Unp Invoices - Payment Detail)
ROAD AND BRIDGES
Ledger as of : 12/26/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
DISPOSAL FEE	6385.603	\$8.00						\$8.00
MOUNT/BALANCE FEE	6385.603	\$20.00						\$20.00
INVOICE 10378 TOTALS:		\$243.96	\$0.00	\$0.00				\$243.96
WESTERN AUTO ASSOCIATE STORE TOTALS:		\$243.96	\$0.00	\$0.00				\$243.96
LEDGER TOTALS:		\$13,831.38	\$0.00	\$0.00				\$13,831.38

VOI KK PG 68

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Jack Leath

Jack Leath
County Judge

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Keith Clark

Keith Clark
Commissioner Pct. 1

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Doyle Dickerson

Doyle Dickerson
Commissioner Pct. 3

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Janice McDaniel

Janice McDaniel
County Clerk

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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 December 10, 2001.

PK KK PG 69

Vendor Detail Ledger (Unp. Invoices - Payment Detail)
SABINE COUNTY ROAD AND BRIDGE 2

Ledger as of: 12/28/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
NAPH NAPA AUTO PARTS								
INVOICE: 233668	DATE: 12/01/01							
ANTI FREEZE	6357.606							
		\$7.98						\$7.98
		\$7.98	\$0.00	\$0.00				\$7.98
INVOICE 233668 TOTALS:								
		\$7.98	\$0.00	\$0.00				\$7.98
NAPA AUTO PARTS TOTALS:								
		\$7.98	\$0.00	\$0.00				\$7.98
LEDGER TOTALS:								
		\$7.98	\$0.00	\$0.00				\$7.98

vis KK PA 70

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Jack Leath

Jack Leath
County Judge

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Keith Clark

Keith Clark
Commissioner Pct. 1

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Doyle Dickerson

Doyle Dickerson
Commissioner Pct. 3

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County Clerk

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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 December 10, 2001.

vi KK pg 71

Vendor Detail Ledger (Unp Invoices - Payment Detail)
SABINE COUNTY EMS

Run Date: 12/6 2:29:50 PM

Ledger as of : 12/26/01

Description Account Amount Discount Amount Paid Check Date Check Number Bank Balance

AMCI AMERICAN 3CI
INVOICE: 114594
1 TREATED BOX BURNED
SERVICE CHARGE

DATE: 12/01/01 DUE: 12/01/01
6312-325
6312-325

\$38.50
\$9.50
\$48.00

INVOICE 114594 TOTALS: \$0.00 \$0.00 \$0.00

\$48.00

CTCH HEMPHILL TRUE VALUE HARDWARE

INVOICE: 3799 HEATER
DATE: 12/01/01 DUE: 12/01/01
6312-325

\$43.98
\$43.98

INVOICE 3799 TOTALS: \$0.00 \$0.00 \$0.00

\$43.98

HEMPHILL TRUE VALUE HARDWARE TOTALS: \$43.98 \$0.00 \$0.00

EPSS EUGENE PROCELLA SERVICE STA.

INVOICE: 112901 TIRES
DISPOSAL FEE
DATE: 12/01/01 DUE: 12/01/01
6335-325
6335-325

\$100.95
\$2.00
\$102.95

INVOICE 112901 TOTALS: \$0.00 \$0.00 \$0.00

\$102.95

EUGENE PROCELLA SERVICE STA. TOTALS: \$102.95 \$0.00 \$0.00

ETOX ETOX

INVOICE: 115052
COMPRESSED OXYGEN
COMPRESSED OXYGEN
COMPRESSED OXYGEN
DELIVERY CHARGE

DATE: 12/01/01 DUE: 12/01/01
6312-325
6312-325
6312-325
6312-325

\$15.00
\$15.00
\$16.50
\$7.50
\$54.00

INVOICE 115052 TOTALS: \$0.00 \$0.00 \$0.00

\$15.00
\$15.00
\$16.50
\$7.50
\$54.00

INVOICE: RJ01110256
OXYGEN

DATE: 12/01/01 DUE: 12/01/01
6312-325

\$104.90
\$104.90

INVOICE RJ01110256 TOTALS: \$0.00 \$0.00 \$0.00

\$104.90
\$104.90

ETOX TOTALS: \$158.90 \$0.00 \$0.00

GALL GALLS INCORPORATED

INVOICE: 55192659
2 - LARGE JACKETS

DATE: 12/01/01 DUE: 12/01/01
6540-325

\$139.98

*V - Denotes Voided Check Entries

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
1 - XL JACKET	6540-325	\$68.99						\$68.99
2 - 3X JACKETS	6540-325	\$149.98						\$149.98
1 - 2X JACKET	6540-325	\$74.99						\$74.99
SHIPPING	6540-325	\$24.99						\$24.99
INVOICE 55182659 TOTALS:		\$459.93	\$0.00	\$0.00				\$459.93
GALLS INCORPORATED TOTALS:		\$459.93	\$0.00	\$0.00				\$459.93
KCDR K-C DRUGS #2								
INVOICE: 16364	DATE: 12/01/01				DUE: 12/01/01			
UPS CHARGES	6310-325	\$11.83						\$11.83
INVOICE 16354 TOTALS:		\$11.83	\$0.00	\$0.00				\$11.83
K-C DRUGS #2 TOTALS:		\$11.83	\$0.00	\$0.00				\$11.83
MLAU MID LAKE AUTO REPAIR								
INVOICE: 961195	DATE: 12/01/01				DUE: 12/01/01			
LABOR	6335-325	\$54.95						\$54.95
PARTS	6335-325	\$17.22						\$17.22
INVOICE 961195 TOTALS:		\$72.17	\$0.00	\$0.00				\$72.17
MID LAKE AUTO REPAIR TOTALS:		\$72.17	\$0.00	\$0.00				\$72.17
NAPH NAPA AUTO PARTS								
INVOICE: 232243	DATE: 12/01/01				DUE: 12/01/01			
DELO	6335-325	\$30.56						\$30.56
OIL FILTER	6335-325	\$12.48						\$12.48
INVOICE 232243 TOTALS:		\$43.04	\$0.00	\$0.00				\$43.04
INVOICE 233670					DUE: 12/01/01			
SERP BELT	6335-325	\$34.52						\$34.52
INVOICE 233670 TOTALS:		\$34.52	\$0.00	\$0.00				\$34.52
NAPA AUTO PARTS TOTALS:		\$77.56	\$0.00	\$0.00				\$77.56
SCHD SABINE COUNTY HOSPITAL DIST.								
INVOICE: 19785	DATE: 12/01/01				DUE: 12/01/01			
LABORATORY CHARGES	6311-325	\$206.00						\$206.00
INVOICE 19785 TOTALS:		\$206.00	\$0.00	\$0.00				\$206.00

for KK pg 73

*V - Denotes Voided Check Entries

Vendor Detail Ledger (Unp. Invoices - Payment Detail)
 SABINE COUNTY EMS

Ledger as of: 12/28/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SABINE COUNTY HOSPITAL DIST. TOTALS:		\$206.00	\$0.00	\$0.00				\$206.00
TPCI TERRILL PETROLEUM								
INVOICE: 200383	DATE: 12/01/01 DUE: 12/01/01							
335.4 GALLONS DIESEL	6335-325	\$233.61						\$233.61
EXCISE TAX	6335-325	\$67.08						\$67.08
INVOICE 200383 TOTALS:		\$300.69	\$0.00	\$0.00				\$300.69
INVOICE: 200422	DATE: 12/01/01 DUE: 12/01/01							
64.4 GALLONS DIESEL	6335-325	\$41.57						\$41.57
EXCISE TAX	6335-325	\$12.88						\$12.88
INVOICE 200422 TOTALS:		\$54.45	\$0.00	\$0.00				\$54.45
INVOICE: 58895	DATE: 12/01/01 DUE: 12/01/01							
8.4 GALLONS DIESEL	6335-325	\$6.33						\$6.33
EXCISE TAX	6335-325	\$1.68						\$1.68
INVOICE 58895 TOTALS:		\$8.01	\$0.00	\$0.00				\$8.01
INVOICE: 59002	DATE: 12/01/01 DUE: 12/01/01							
31.5 GALLONS DIESEL	6335-325	\$23.37						\$23.37
EXCISE TAX	6335-325	\$6.30						\$6.30
INVOICE 59002 TOTALS:		\$29.67	\$0.00	\$0.00				\$29.67
INVOICE: 59002	DATE: 12/01/01 DUE: 12/01/01							
16 GALLONS DIESEL	6335-325	\$9.98						\$9.98
EXCISE TAX	6335-325	\$3.20						\$3.20
INVOICE 59002 TOTALS:		\$13.18	\$0.00	\$0.00				\$13.18
TERRILL PETROLEUM TOTALS:		\$406.00	\$0.00	\$0.00				\$406.00
LEDGER TOTALS:		\$1,587.32	\$0.00	\$0.00				\$1,587.32

for KK PG 74

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath

Jack Leath
County Judge

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Keith Clark

Keith Clark
Commissioner Pct. 1

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Doyle Dickerson

Doyle Dickerson
Commissioner Pct. 3

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Janice McDaniel

Janice McDaniel
County Clerk

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Lynn Smith

Lynn Smith
Commissioner Pct. 2

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Gene Nethery

Gene Nethery
Commissioner Pct. 4

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

96i KK PG 75

Vendor Detail Ledger (Unp Invoices - Payment Detail)
HOTEL/MOTEL TAX

Ledger as of: 12/26/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
KBMT KBMT								
INVOICE: 23798801								
ADVERTISING	6100.58							
DATE: 12/01/01								
DUE: 12/01/01								
INVOICE 23798801 TOTALS:		\$600.00		\$0.00				\$600.00
								\$600.00
KNTS KNTS TV-17								
INVOICE: 112801								
ADVERTISING	6100.58							
DATE: 12/01/01								
DUE: 12/01/01								
INVOICE 112801 TOTALS:		\$600.00		\$0.00				\$600.00
								\$600.00
KPBL KPBL 1240AM								
INVOICE: 112501								
ADVERTISING	6100.58							
DATE: 12/01/01								
DUE: 12/01/01								
INVOICE 112501 TOTALS:		\$200.00		\$0.00				\$200.00
								\$200.00
KTRE KTRE-TV								
INVOICE: 110116								
ADVERTISING	6100.58							
DATE: 12/01/01								
DUE: 12/01/01								
INVOICE 110116 TOTALS:		\$445.78		\$0.00				\$445.78
								\$445.78
LICH THE LIGHT AND CHAMPION								
INVOICE: 99107517-000								
ADVERTISING	6100.58							
DATE: 12/01/01								
DUE: 12/01/01								
INVOICE 99107517-000 TOTALS:		\$189.00		\$0.00				\$189.00
								\$189.00
RARE SABINE COUNTY REPORTER								
INVOICE: 112801								
ADVERTISING	6100.58							
DATE: 12/01/01								
DUE: 12/01/01								
INVOICE 112801 TOTALS:		\$295.70		\$0.00				\$295.70
								\$295.70

*V - Denotes Voided Check Entries

Run Date: 12/ 2:29:01 PM Vendor Detail Ledger (Unp Invoices - Payment Detail)
HOTEL/MOTEL TAX
Ledger as of : 12/26/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SABINE COUNTY REPORTER TOTALS:								
		\$296.70	\$0.00	\$0.00				\$296.70
SCCC SABINE CO. CHAMBER OF COMMERCE								
INVOICE: 112101	DATE: 12/01/01				DUE: 12/01/01			
TELEPHONE	6115.58	\$17.25						\$17.25
TELEPHONE	6115.58	\$75.88						\$75.88
TELEPHONE	6115.58	\$17.91						\$17.91
INVOICE 112101 TOTALS:								
		\$111.04	\$0.00	\$0.00				\$111.04
SABINE CO. CHAMBER OF COMMERCE TOTALS:								
		\$111.04	\$0.00	\$0.00				\$111.04
T.JNB THE JASPER NEWS BOY								
INVOICE: 030920002	DATE: 12/01/01				DUE: 12/01/01			
ADVERTISING	6100.58	\$182.25						\$182.25
INVOICE 030920002 TOTALS:								
		\$182.25	\$0.00	\$0.00				\$182.25
THE JASPER NEWS BOY TOTALS:								
		\$182.25	\$0.00	\$0.00				\$182.25
LEDGER TOTALS:								
		\$2,623.77	\$0.00	\$0.00				\$2,623.77

For KK Pg 77

*V - Denotes Voided Check Entries

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Jack Leath

Jack Leath
County Judge

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Keith Clark

Keith Clark
Commissioner Pct. 1

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Doyle Dickerson

Doyle Dickerson
Commissioner Pct. 3

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Janice McDaniel
County Clerk

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Lynn Smith

Lynn Smith
Commissioner Pct. 2

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Gene Nethery

Gene Nethery
Commissioner Pct. 4

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

**SABINE COUNTY
POLICY ON SEXUAL HARASSMENT**

POLICY

1. It shall be the policy of SABINE County to provide a work place free from sexual harassment of which the County becomes aware.
2. Employees engaging in sexual harassment shall be subject to discipline, up to and including termination of employment.

DEFINITION

3. Sexual harassment shall include, but not be limited to, sexual advances, requests for sexual favors, and other verbal or physical conduct of sexual nature where:
 - a. Submission to such conduct is either an expressed or implied condition of employment;
 - b. Submission to or rejection of such conduct is used as a basis for an employment decision affecting the harassed person; or
 - c. The conduct has the purpose or effect of substantially interfering with an affected person's work performance or creating an intimidating, hostile, or offensive work environment.

CLAIMS

4. All claims of sexual harassment shall be taken seriously and investigated.
5. While all claims of sexual harassment shall be handled with discretion, there can be no complete assurance of full confidentiality.
6. No retaliation or other adverse action shall be taken against an employee who, in good faith, files a claim of sexual harassment.

REPORTING

7. If, for any reason, the employee feels that reporting the harassment to the department head may not be the best course of action, the report should be made to the county Judge, another member of the commissioners' court, or to the County Treasurer.
8. The official or department head to whom a claim has been reported shall be responsible for seeing that prompt action is taken to investigate the claim.

**SABINE COUNTY
POLICY ON SEXUAL HARASSMENT**

(continued)

9. Once the investigation is complete, the employee making the claim shall be notified of the result of the investigation and any actions which are to be taken.

Adopted & Approved 12-10-01
Commissioner Court

5.9

vo KK PS 80

December 10, 2001

Sabine County Pct. 2 is requesting sealed proposals for paving for one (1) mile of Oak Hill Road. Proposals must be received by County Clerk, Janice McDaniel, P.O. Box 580, Hemphill, TX 75948, on or before 8:30 a.m. Monday, January 14, 2002. They will be opened during regular Commissioners Court on this date. Further information may be obtained by contacting Commissioner Lynn Smith at 409-787-3543 or 409-579-3973.

Sabine County reserves the right to accept or reject any and all proposals.

Vol KK PO 81

PUBLIC NOTICE

By order of the Sabine County Commissioners' Court a public hearing is scheduled for Monday, December 10, 2001 at 9:00 a.m. to hear testimony for and against the closing of a portion of Plainview Street in precinct #1. The portion that is being considered for closing is from the beginning of the bridge to the Cryer property.

Time, date and location as follows:

Sabine County Courthouse, second floor

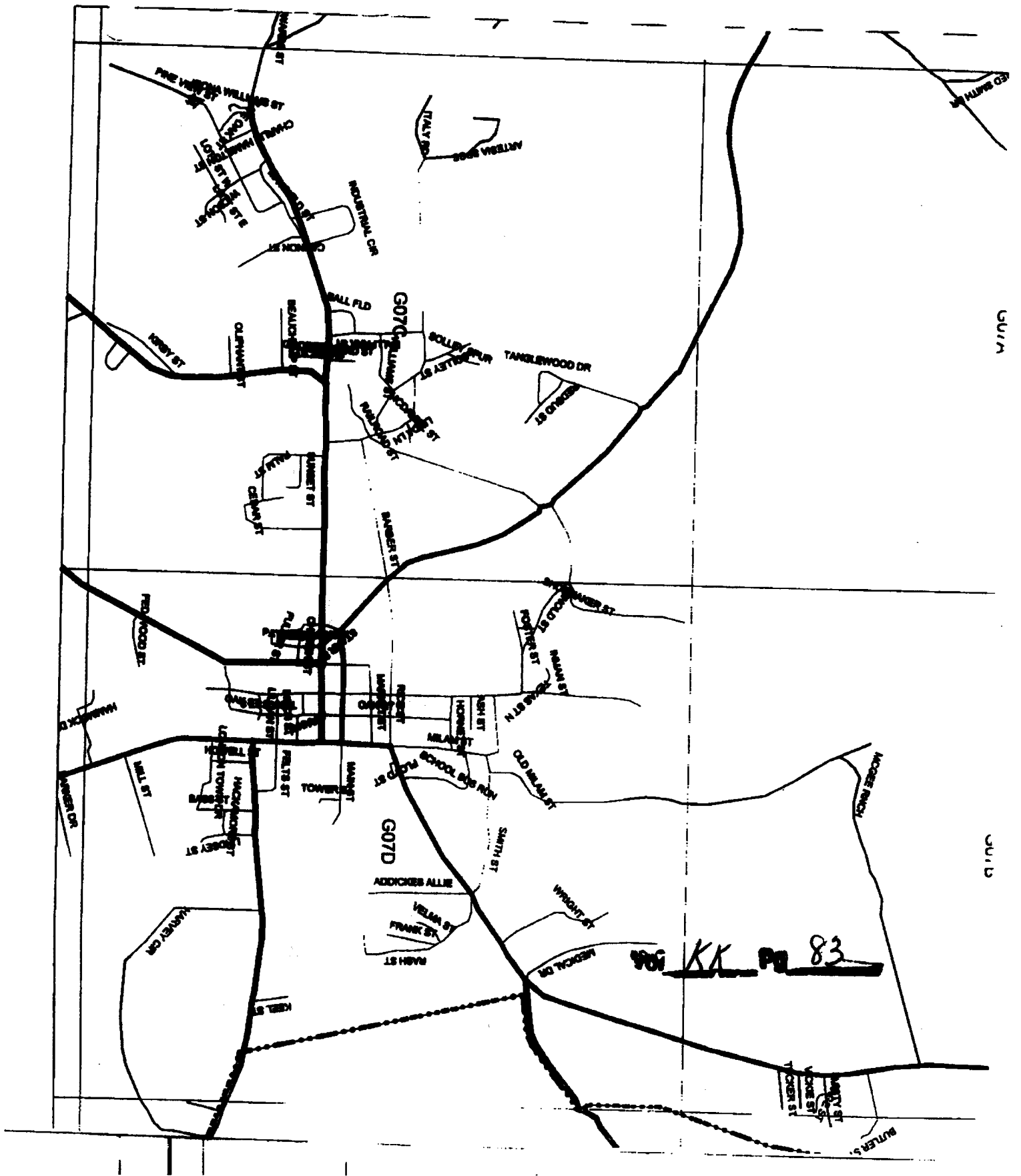
Commissioners' Courtroom

December 10, 2001 at 9:00 a.m.

Public participation forms are available in the County Clerk's office.

Janice McDaniel
Clerk, Commissioners' Court
Sabine County, Texas

Vol. KK Pg 82



GULB

GULB

96 KK Pg 83

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

Name: Amanda Drennan
 County: Sabine

Title: County Extension Agent - FCS
 Month: November

Date	Activity	Miles Traveled	Meals	Lodging
1	Gregg County Extension Office - Gregg County Cooking School	196		
2	Brookeland High School	48		
5	Hemphill High School	2		
5	Hemphill High School	2		
5	Brookeland High School	48		
6	First United Methodist Church - Hemphill	2		
8	Brookeland High School	48		
8	Jasper for YES Camp supplies	96		
9&10	Methodist Youth Encampment in Palestine	294	7.95 & 35.00 for regist.	
12	Hemphill High School	2		
14	First United Methodist Church - Hemphill	2		
14	Hemphill Middle School	2		
16	Hemphill High School	2		
16	Brookeland High School	48		
19	Nacogdoches County Extension Office - 4-H Fashion Show Committee Meeting	144	5.95	
29	Palestine - TEEA District Training	288	9.50	
	Total	1224	58.40	

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 12-3-01

Signed Amanda Drennan

Vol KK Pg 84

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles Traveled: 1,224

Selected Activities Since Last Report:

- 1 - attended the Gregg County Cooking School
- 2 - newspaper article MACROtips for MICROwaves
- 5 - presented program for "citizenship" at Hamphill High School
- 5 - presented program for "citizenship" at Brookeland High School
- 5 - printed and mailed November issue of Family Focus
- 6 - "Winter is for the Birds" program for the Busy Bees TEEA Club
- 7 - attended program planning conference in Nacogdoches
- 9&10 - attended 4-H YES Camp in Palestine
- 12 - high school Food and Nutrition Workshop (cancelled)
- 13 - worked 2002 annual plan
- 14 - attended cultural arts meeting of the Busy Bees TEEA Club
- 15 - worked on 2002 4-H Fashion Show
- 16 - newspaper article "Last Minute Thanksgiving Ideas"
- 19 - attended 2002 4-H Fashion Show Committee Meeting in Nacogdoches
- 19 - 4-H meeting
- 20 - worked 2002 annual plan
- 26 - 4-H Food Show Workday
- 28 - presented "A Stitch in Time" program to SFA students
- 29 - attended the 2001 District TEEA Training in Palestine
- 30 - worked on monthly reports

Make plans for next month:

- 4 - "Gift Box Cakes" program for the Busy Bees TEEA Club
- 5&6 - attend the Rural Community Development State Committee Meeting in Brownwood, Texas
- 10 - attended District 5 TEAFCS association meeting in Longview
- 11 - work on 2002 Child Care Conference mailings
- 13 - Food Show Workday
- 17 - 4-H Meeting

Name:

Amanda Drennan

County:

Sabine

Title:

County Extension Agent - Family and Consumer Sciences

Date (Month-Year)

November, 2001

VOI KK PG 85

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: September

Date	Activity	Mileage	Meals	Lodging
11/2	Check show calf B. Ellison	24		
11/2	Check San Antonio Steer	22		
11/4	Cow Problem, C > Poindexter	36		
11/5	Cow Problem C. Pondexter	28		
11/6	Cow Problem C. Pondexter	28		
11/6	Plan of Wok Training Nacogdoches	124	6.50	
11/8	C. Dennis pasture weed control demonstration	36		
11/12	Horse club leaders meeting/clean-up	22		
11/14	Program Anthrax	6		
11/17	Sabine County Horse club playday	22		
11/15	Youth Foundation meeting	22		
11/19	Hemphill 4-H club meeting Horse leaders	22		
11/20	Meeting with third grade teacher (Thomas) West Sabine	20		
11/27	CEU Training Overton	240	6.50	
11/28	Training White Tail Deer program Third Grade West Sabine	20		
11/29	Buck Jacks Pecan tree problem	24		

TOTAL..... 696 13.00

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: 12/04/01 Signed: John B. Toner

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT
Miles traveled

Selected Major Activities:

- 11/06/01- Plan of Work Training at Nacogdoches Extension office, meeting with District Extension Directors.
- 11/12/01- Horse leaders committee meeting, 14 attended, discussed final playday, awards for participation, work stations. Held clean-up for playday, 32 members participated.
- 11/14/01- Anthrax in cattle program, 6 attended, showed video on subject and discussed vaccination program with producers.
- 11/17/01- Final Playday in Series, 63 participated, awarded high point saddles and reserve buckles in 5 age groups.
- 11/15/01- Youth Foundation Committee meeting, reports from junior show committee, buildings committee, 16 attended, discussed long range construction plan, junior show divisions, Go Texan representatives, Rodeo committee, Queens and Sweethearts committee chairmen.
- 11/19/01-Hemphill 4-H club meeting, 46 attended, Junior show report by agent, program on candle Making presented to club.
- 11/20/01-Planning meeting with third grade teachers on White Tail Deer school enrichment project. Mrs Thomas, Mrs Metcalf and Mrs Welch.
- 11/27/01-Attended CEU Training in Overton, accompanied producers from County.
- 11/28/01- White Tail Deer project training with Mrs Thomas, Metcalf and Welch on pretest,demo and what will do during project.

12 farm visits, 14 office calls, 45 telephone calls, 4 news articles

Major Plans for Next Month:

- 12/03/01- White Tail Deer school enrichment (West Sabine Elementary)
- 12/06/01- CEU Training Overton
- 12/07/01- Beef & Forage Committee meeting
- 12/07/01- Horticulture Committee meeting
- 12/12/01- TCAAA meeting Nacogdoches
- 12/20/01- Youth Foundation committee meeting

NAME John B. Toner *[Signature]* COUNTY Sabine
 TITLE County Extension Agent-As DATE 12/04/01

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MONTHLY ACCOUNT OF FEES AND EXPENSES

Office of Justice of the Peace Act. 2 For Month Ending November, 2001.
Sabine County

ITEM	
Total Collections	\$ 9,840.75
Check to Treasurer	9,385.90
Check to TP&WL 85% of Their Fines	153.85
Restitution Paid to Local People on Iss. Bad CK	301.00
Criminal Cases Filed	106
Cases Where Defendant Pled Guilty and Paid Fine	73
Dismissed After Driver Safety Course	4
Dismissed After Proof of Liability Insurance	2
Served Time in Jail to Pay Fine	3
Juvenile Warnings Given	0
Inquests	1
County Complaints Accepted	9
Felony Complaints Accepted	1
Warrants Issued	2
Statutory Warnings Given	10
Cases Referred to Teen Court	0
Search Warrants Issued	0
Civil Cases Tried	0
	=

I certify that the above account is true and correct.

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

Sworn to and subscribed before me this 3rd day of

November 2001.

John Miller
Justice of the Peace

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State Of Texas
County Of Sabine

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



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JANICE MENDONZA COUNTY CLERK
BY Louise Clark
Deputy

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