

Monday, April 08, 2002, 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 Commissioner Dickerson led the Court in prayer.

Agenda item #1-General Business

Commissioner Clark moved to approve the minutes as written for the March 25th regular session of Court. Commissioner Nethery seconded. All voted for. Motion carried.

Agenda item #3-Line Item Transfers

No transfers were submitted.

Agenda item #5-Consider and Accept On-Site Sewage Facility Program Fee Schedule

Judge Leath said the fees have not changed. We just have to reaffirm them because we changed inspectors. The charges are as follows:

Aerobic System-	\$210.00 Residential	\$260.00 Commercial
Transfers-	\$160.00	
Conventional-	\$210.00 Residential	\$260.00 Commercial
Residential Inspection License-	\$135.00	
Modifications Existing License Facility-	\$150.00 Res.	\$200.00 Commercial
Provisional Lic. For Existing Facility-	\$210.00 Res.	\$260.00 Commercial

All fees include a \$10.00 charge that is sent to the TNRCC.

Commissioner Clark moved to adopt the same fee schedule as we had before. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #6-Discuss and Possibly Take Action on "Scurlock-Dennis Project" Funding Request by Jack Scurlock

Judge Leath said Mr. Scurlock is working on what he refers to as a "Scurlock/Dennis Project" which is writing up a history of all the Scurlock and

KK *788*

Dennis families. He is asking for funds to help with this project. This is very interesting but Judge Leath said he doesn't know that we can fund any of it. Commissioner Nethery said there is a host of the same circumstances and he doesn't believe we should spend tax money on this project.

The entire Court agreed and no action was taken.

Agenda item #7-Discuss and Possibly Take Action on Requesting Bids for Oil/Sand Mix for Road Material

Commissioner Clark moved to advertise for bids for Oil/Sand Mix for Road Material. Commissioner Nethery seconded. All voted for. Motion carried. See attached copy of bid request.

Agenda item #8-Discuss and Possibly Take Action on Request from Justice of the Peace #1 for Funding on Computer

Jeff Cox, JP #1, is requesting \$400.00 from the Court for computer upgrade. The full cost is \$2,160.00 but he has enough in his budget to cover the rest of the cost.

Commissioner Clark moved to approve the request. Commissioner Dickerson seconded. All voted for. Motion carried. See attached copy.

Agenda item #9-Take Action on Trust Bids

This agenda item was tabled at the last Commissioners' Court meeting.

Commissioner Smith said he has looked at the lots in his precinct and recommends that the bids be accepted for them.

Commissioner Nethery said that he recommends accepting the bids for the lots in his precinct also.

Commissioner Dickerson moved to table the bids for the lots in his precinct, Mill Creek Subdivision, lots 42 and 43 and to accept all the other bids.

Commissioner Nethery seconded. All voted for. Motion carried. Bids are listed below.

1.Hancock Investments	Shamrock Shores-lot 342	\$150.00
	Shamrock Shores-lot 341	150.00
	Beechwood #1 -lot 222	200.00
	Beechwood #1 -lot 223	200.00
	Toledo Beach -lot 20	200.00
	Pineypoint -lots 70,71,72	600.00
2.Don Townsend	Pendleton Harbor-lot 1942	75.00
3.Shirley K. Lubera	Pendleton Harbor-lot 247	300.00

Tabled bid:

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Hancock Investments Mill Creek Sub. -lots 42,43 400.00

Agenda item #10-Consider and Possibly Take Action on Sabinetown Cemetery

Pete Morris told the Court that he is asking that the Sabinetown Cemetery be closed. The cemetery is full. The cemetery was opened a little after 1800. The last person to be buried in the cemetery was in 1937 until about a year ago. Not all the graves are marked but he said his Grandfather and his Father showed him where there are graves all over it. Others know that the cemetery is full but some people think because there is not a marker there that no one is buried there. Three people have been buried in there in the last year or a little over.

Judge Leath said he has received several calls from people that live in that area and they are saying the same thing that the cemetery is full. He said he understands that the cemetery belongs to the Daughters of the Republic of Texas.

Mr. Morris said that the Historical sign at the cemetery says that they have the maintenance of the cemetery.

Commissioner Nethery said they ran into the same problem with the old Milam cemetery 8 or 10 years ago. The people in the area started a new cemetery.

Commissioner Smith asked if there is any adjacent land available.

Mr. Morris said that Johnnie Phillips owns that land on 3 sides of the cemetery and the lake is on the other side.

Commissioner Smith said that Mrs. Phillips is developing the land and probably would not be interested in giving any land to the cemetery.

Commissioner Clark said the County Attorney told him that we would have to go through the District Attorney to get it closed. He said 1 lady told him that if the grave was not marked and no one knew who they were, it would be alright to go ahead and bury someone on top of the other graves if there are graves there.

Judge Leath said that is not the way we do it. He said he will make arrangements to meet with the District Attorney and the DRT. He asked Commissioner Clark if he would ask Mrs. Phillips about acquiring some land from her to enlarge the cemetery.

Commissioner Nethery moved to table this agenda item to the next regular Court meeting. Commissioner Dickerson seconded. All voted for. Motion carried.

Vol KK Pg 790

Agenda item #11-Consider to Take Action on Application for Renewal Policy on all Insurance Excluding Health Insurance

Judge Leath said we have not received a quote from TAC yet. No action taken.

Agenda item #12-Consider and Possibly Take Action on Application Request for Exemption from Ad Valorem Tax from Brookeland Lodge #935

Commissioner Nethery moved to grant the request for tax exemption for the Brookeland Lodge #935. Commissioner Clark seconded. All voted for. Motion carried. See attached copy.

Agenda item #13-Take Action on Proposals for New Dump Truck, Pct. #2

Commissioner Smith said this item was tabled at the last Court meeting. After carefully studying the 2 bids received, Commissioner Smith said he believes the bid from East Texas Mack Sales is the one he wants to go with.

Commissioner Smith moved to accept the bid from East Texas Mack Sales in the amount of \$58,036.00. Commissioner Clark seconded. All voted for. Motion carried. See attached copies of bids.

Agenda item #14-Discuss and Possibly Take Action on Federal Funding for Bio-Terrorism Funding for Sabine County

Judge Leath said Sabine County owns about \$35,000.00 from the Federal government to be used for Bio-terrorism. It doesn't say what it is to be used for or how. He said it is his understanding that we just own this money, we will never put our hands on it. Since we are not a health district, we have to designate an adjacent health district or the State Health Department to spend this money for us. Mr. Benson, Administrator of the Jasper-Newton Public Health District, came up last Friday and asked that we allow them to spend this money. He said he would get additional personnel. This morning he faxed the Judge that his proposal would provide for basing a licensed vocational nurse and a CSA in Hemphill 20 hours per week. If the County could provide office space, he would increase the number of hours accordingly. This group would work with the local schools, day cares, emergency management coordinator, etc. He said he does not know what the State proposes but he is going to a meeting tomorrow and the State is going to present their proposal at that time.

KK 791

Commissioner Nethery moved to grant Judge Leath the approval to make the decision that he deems most attractive for us. Commissioner Dickerson seconded. All voted for. Motion carried. See attached copy.

Agenda item #4-County Extension Agent to Present Continuing Education Certificates to Elected Officials

John Toner is not here.

Judge Leath presented certificates to Commissioners Clark, Smith, Dickerson and Nethery. He also presented certificates to the County Clerk, Janice McDaniel and District Clerk, Tanya Walker.

Agenda item #2-Reports

Commissioner Smith moved to accept the reports from Treasurer, JP #2 and County Agent, John Toner. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #15-Pay Accounts and Salaries

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

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

John Leath COUNTY JUDGE

Keith C. Clark COMMISSIONER PCT. #1

Lynn Smith COMMISSIONER PCT. #2

Doyle Dickerson COMMISSIONER PCT. #3

R. Gandy COMMISSIONER PCT. #4

ATTEST:

Janice McDaniel COUNTY CLERK

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GENERAL FUND
Ledger as of: 4/5/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
ALICE GRACE								
INVOICE: 040102	DATE: 04/04/02	DUE: 05/19/02						
GRAND JURY COMMISSIONER/3-18	6532.435	\$10.00						\$10.00
INVOICE 040102 TOTALS:		\$10.00	\$0.00	\$0.00				\$10.00
ALICE GRACE TOTALS:		\$10.00	\$0.00	\$0.00				\$10.00
AMANDA DRENNAN								
INVOICE: 040102	DATE: 04/01/02	DUE: 05/16/02						
900A PHONE	6310.665	\$22.48						\$22.48
TAX	6310.665	\$1.85						\$1.85
INVOICE 040102 TOTALS:		\$24.33	\$0.00	\$0.00				\$24.33
AMANDA DRENNAN TOTALS:		\$24.33	\$0.00	\$0.00				\$24.33
ARMOR HOLDINGS FORENSICS, INC								
INVOICE L01-106521	DATE: 04/01/02	DUE: 05/16/02						
GUNSHOT RESIDUE KIT	6500.560	\$99.95						\$99.95
FREIGHT	6500.560	\$3.98						\$3.98
INVOICE L01-106521 TOTALS:		\$103.93	\$0.00	\$0.00				\$103.93
ARMOR HOLDINGS FORENSICS, INC. TOTALS:		\$103.93	\$0.00	\$0.00				\$103.93
ARMOR RESEARCH CO								
INVOICE 92612	DATE: 04/04/02	DUE: 05/19/02						
12-APPLE PIE AEROSOLS	6310.408	\$130.95						\$130.95
12-LIQUID LIFE SPRAY SCENTS	6310.408	\$135.95						\$135.95
SHIPPING	6310.408	\$25.00						\$25.00
INVOICE 92612 TOTALS:		\$291.90	\$0.00	\$0.00				\$291.90
ARMOR RESEARCH CO. TOTALS:		\$291.90	\$0.00	\$0.00				\$291.90
AT&T								
INVOICE: 4097872266/MAR02	DATE: 04/01/02	DUE: 05/16/02						
TELEPHONE BILL/7321680321001	6420.560	\$0.19						\$0.19
INVOICE 4097872266/MAR02 TOTALS:		\$0.19	\$0.00	\$0.00				\$0.19
AT&T TOTALS:		\$0.19	\$0.00	\$0.00				\$0.19

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*V - Denotes Voided Check Entries

GENERAL FUND
Ledger as of: 4/5/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BEIN BEARD'S INTERNET								
INVOICE: S013/APRIL02	DATE: 04/01/02	DUE: 05/16/02						
INTERNET SERVICES	6310.400	\$19.95						\$19.95
	INVOICE S013/APRIL02 TOTALS:	\$19.95	\$0.00	\$0.00				\$19.95
INVOICE: S168/APRIL02								
INTERNET SERVICES	6310.403	\$19.95						\$19.95
	INVOICE S168/APRIL02 TOTALS:	\$19.95	\$0.00	\$0.00				\$19.95
INVOICE: S169/APRIL02								
INTERNET SERVICES	6310.450	\$19.95						\$19.95
	INVOICE S169/APRIL02 TOTALS:	\$19.95	\$0.00	\$0.00				\$19.95
INVOICE: S128/APRIL02								
INTERNET SERVICES	6310.499	\$19.95						\$19.95
	INVOICE S128/APRIL02 TOTALS:	\$19.95	\$0.00	\$0.00				\$19.95
INVOICE: S162/APRIL02								
INTERNET SERVICES	6310.499	\$19.95						\$19.95
	INVOICE S162/APRIL02 TOTALS:	\$19.95	\$0.00	\$0.00				\$19.95
	BEARD'S INTERNET TOTALS:	\$99.75	\$0.00	\$0.00				\$99.75
BESS BEASLEY ELECTRIC SERVICE								
INVOICE: 032502	DATE: 04/01/02	DUE: 05/16/02						
WATER HEATER BREAKER REPAIRS	6450.560	\$100.00						\$100.00
	INVOICE 032502 TOTALS	\$100.00	\$0.00	\$0.00				\$100.00
	BEASLEY ELECTRIC SERVICE TOTALS:	\$100.00	\$0.00	\$0.00				\$100.00
BOSA BOGEL SALES D/B/A AMSAN-TEXAS								
INVOICE: 302012	DATE: 04/01/02	DUE: 05/16/02						
1 CASE TOILET TISSUE	6310.408	\$44.72						\$44.72
2 - 16OZ COTTON CLAMP MOPHEADS	6310.408	\$10.54						\$10.54
	INVOICE 302012 TOTALS:	\$55.26	\$0.00	\$0.00				\$55.26
	BOGEL SALES D/B/A AMSAN-TEXAS TOTALS:	\$55.26	\$0.00	\$0.00				\$55.26
CHEM CHEM-SERV, INC.								
INVOICE: 030908	DATE: 04/01/02	DUE: 05/16/02						
INTERSORB CLEANER	6313.560	\$57.95						\$57.95

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*V - Denotes Voided Check Entries

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

GENERAL FUND
Ledger as of: 4/5/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SUPER-CIDE DISINFECTANT SPRAY	6313.560	\$77.95						\$77.95
ONE STEP FLOOR FINISH	6313.560	\$110.75						\$110.75
20" BUFF PAD-RED	6313.560	\$37.95						\$37.95
20" POLISHING PAD-WHITE	6313.560	\$37.95						\$37.95
GREAT WHITE FINISHN MOP (MED)	6313.560	\$14.95						\$14.95
FREIGHT	6313.560	\$6.90						\$6.90
INVOICE 030908 TOTALS:		\$344.40	\$0.00	\$0.00				\$344.40
CHEM-SERV, INC. TOTALS:		\$344.40	\$0.00	\$0.00				\$344.40
ING CINGULAR WIRELESS								
INVOICE 343603243/MARCH	DATE: 04/01/02	DUE: 05/16/02						
CELLULAR PHONE BILL	6420.665	\$36.75						\$36.75
INVOICE 343603243/MARCH TOTALS		\$36.75	\$0.00	\$0.00				\$36.75
HINGULAR WIRELESS TOTALS:		\$36.75	\$0.00	\$0.00				\$36.75
CLCS CLARK'S COMPUTER SERVICE								
INVOICE 040202	DATE: 04/02/02	DUE: 05/17/02						
2 COMPUTERS	6503.455	\$2,150.00						\$2,150.00
INVOICE 040202 TOTALS		\$2,150.00	\$0.00	\$0.00				\$2,150.00
CLARK'S COMPUTER SERVICE TOTALS:		\$2,150.00	\$0.00	\$0.00				\$2,150.00
COON COVER ONE								
INVOICE 6972	DATE: 04/01/02	DUE: 05/16/02						
50 - 1/8" LEGAL SIZE COVERS	6310.499	\$89.50						\$89.50
10 - 5/16" LEAGAL SIZE COVERS	6310.499	\$17.90						\$17.90
10 - 1/2" LEAGAL SIZE COVERS	6310.499	\$17.90						\$17.90
10 - 3/4" LEAGAL SIZE COVERS	6310.499	\$17.90						\$17.90
10 - 1" LEAGAL SIZE COVERS	6310.499	\$17.90						\$17.90
10 - 2" LEAGAL SIZE COVERS	6310.499	\$19.90						\$19.90
SHIPPING	6310.499	\$18.15						\$18.15
INVOICE 6972 TOTALS:		\$199.15	\$0.00	\$0.00				\$199.15
COVER ONE TOTALS:		\$199.15	\$0.00	\$0.00				\$199.15
CTCH HEMPHILL TRUE VALUE HARDWARE								
INVOICE: 040102	DATE: 04/01/02	DUE: 05/16/02						
3 - LOCKS FOR BALLOT BOXES	6522.403	\$17.07						\$17.07

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*V - Denotes Voided Check Entries

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
GENERAL FUND
 Ledger as of : 4/5/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 040102 TOTALS:		\$17.07	\$0.00	\$0.00				\$17.07
INVOICE: 3746	DATE: 04/01/02 DUE: 05/16/02							
PLUMBING SUPPLIES	6450.560	\$12.39						\$12.39
INVOICE 3746 TOTALS:		\$12.39	\$0.00	\$0.00				\$12.39
INVOICE: 3776	DATE: 04/01/02 DUE: 05/16/02							
SMOKE DETECTOR BATTERIES	6310.408	\$3.69						\$3.69
INVOICE 3776 TOTALS:		\$3.69	\$0.00	\$0.00				\$3.69
INVOICE: 3777	DATE: 04/01/02 DUE: 05/16/02							
8 - WORK GLOVES	6450.560	\$9.52						\$9.52
INVOICE 3777 TOTALS:		\$9.52	\$0.00	\$0.00				\$9.52
HEMPHILL TRUE VALUE HARDWARE TOTALS:		\$42.67	\$0.00	\$0.00				\$42.67
DEAN DEAN'S MEAT SERVICE								
INVOICE 163855	DATE: 04/01/02 DUE: 05/16/02							
COFFEE WITH FILTERS	6542.560	\$87.99						\$87.99
INVOICE 163855 TOTALS:		\$87.99	\$0.00	\$0.00				\$87.99
DEAN'S MEAT SERVICE TOTALS:		\$87.99	\$0.00	\$0.00				\$87.99
DETC DEEP EAST TEXAS COUNCIL OF GOV								
INVOICE 040102	DATE: 04/01/02 DUE: 05/16/02							
DETCOG LUNCHEON: JANUARY	6614.409	\$6.00						\$6.00
INVOICE 040102 TOTALS:		\$6.00	\$0.00	\$0.00				\$6.00
DEEP EAST TEXAS COUNCIL OF GOV TOTALS:		\$6.00	\$0.00	\$0.00				\$6.00
DOBA DONNA LEE BARRERA								
INVOICE: 040402	DATE: 04/04/02 DUE: 05/19/02							
20 MILES @ .345 (SUBSTATION)	6441.499	\$6.90						\$6.90
INVOICE 040402 TOTALS:		\$6.90	\$0.00	\$0.00				\$6.90
DONNA LEE BARRERA TOTALS:		\$6.90	\$0.00	\$0.00				\$6.90
DOBU DONNA MARIE BUFFALOW								
INVOICE: 040402	DATE: 04/04/02 DUE: 05/19/02							
PRIMARY ELECTION - 4 HRS @ 7.00	6104.499	\$28.00						\$28.00

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*V - Denotes Voided Check Entries

GENERAL FUND
Ledger as of: 4/5/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 040402 TOTALS:		\$28.00	\$0.00	\$0.00				\$28.00
DONNA MARIE BUFFALOW TOTALS:		\$28.00	\$0.00	\$0.00				\$28.00
MISS EUGENE PROCELLA SERVICE STA.								
INVOICE 032202	DATE: 04/04/02	DUE: 05/19/02						
7 GALLONS FUEL	6106.435	\$10.00						\$10.00
INVOICE 032202 TOTALS:		\$10.00	\$0.00	\$0.00				\$10.00
EUGENE PROCELLA SERVICE STA. TOTALS:		\$10.00	\$0.00	\$0.00				\$10.00
FBI FIRST BANK AND TRUST								
INVOICE 10343004	DATE: 04/04/02	DUE: 05/19/02						
INTEREST PAYMENT (EMS)	6618.409	\$2,052.93						\$2,052.93
INVOICE 10343004 TOTALS:		\$2,052.93	\$0.00	\$0.00				\$2,052.93
INVOICE 1043001	DATE: 04/04/02	DUE: 05/19/02						
LOAN PAYMENT(EMS)	6618.409	\$25,000.00						\$25,000.00
INTEREST	6618.409	\$1,543.77						\$1,543.77
INVOICE 1043001 TOTALS:		\$26,543.77	\$0.00	\$0.00				\$26,543.77
FIRST BANK AND TRUST TOTALS:		\$28,596.70	\$0.00	\$0.00				\$28,596.70
DA FLOWERS-DAVIS L.L.P.								
INVOICE 040102	DATE: 04/01/02	DUE: 05/16/02						
PROFESSIONAL FEES/PATSY L TOWNSE	6614.409	\$1,437.70						\$1,437.70
INVOICE 040102 TOTALS:		\$1,437.70	\$0.00	\$0.00				\$1,437.70
INVOICE 561603	DATE: 04/01/02	DUE: 05/16/02						
PROFESSIONAL FEES/TERRY VAUGHN	6614.409	\$277.08						\$277.08
INVOICE 561603 TOTALS:		\$277.08	\$0.00	\$0.00				\$277.08
FLOWERS-DAVIS L.L.P. TOTALS:		\$1,714.78	\$0.00	\$0.00				\$1,714.78
RAP FRANKSON'S PRINTING								
INVOICE 040102	DATE: 04/01/02	DUE: 05/16/02						
80 - NOTICE OF VIOLATION FORMS	6614.409	\$22.50						\$22.50
80 - APPLICATION/ON-SITE SEWAGE	6614.409	\$22.50						\$22.50
INVOICE 040102 TOTALS:		\$45.00	\$0.00	\$0.00				\$45.00

797
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✓ - Denotes Voided Check Entries

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

GENERAL FUND
Ledger as of : 4/5/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
FRANKSON'S PRINTING TOTALS:		\$45.00	\$0.00	\$0.00				\$45.00
GFST GEORGE STROTHER								
INVOICE: 040102	DATE: 04/04/02							\$10.00
GRAND JURY COMMISSIONER/3-18	6532.435	\$10.00						\$10.00
INVOICE 040102 TOTALS:		\$10.00	\$0.00	\$0.00				\$10.00
GEORGE STROTHER TOTALS:		\$10.00	\$0.00	\$0.00				\$10.00
GLBU GLENDA BURWOOD								
INVOICE: 040102	DATE: 04/01/02							\$75.00
TEEN COURT COORDINATOR	6101.415	\$75.00						\$75.00
INVOICE 040102 TOTALS:		\$75.00	\$0.00	\$0.00				\$75.00
GLENDA BURWOOD TOTALS:		\$75.00	\$0.00	\$0.00				\$75.00
HART HART INTERCIVIC								
INVOICE: 95229	DATE: 04/01/02							\$90.00
DIVORCE LOCKET LEAVES	6310.450	\$90.00						\$90.00
SHIPPING	6310.450	\$5.67						\$5.67
INVOICE 95229 TOTALS:		\$95.67	\$0.00	\$0.00				\$95.67
HART INTERCIVIC TOTALS:		\$95.67	\$0.00	\$0.00				\$95.67
HDB HEMPHILL BUSINESS CENTER								
INVOICE: 1263	DATE: 04/01/02							\$30.95
500 - BUSINESS CARDS	6310.497	\$30.95						\$30.95
INVOICE 1263 TOTALS:		\$30.95	\$0.00	\$0.00				\$30.95
INVOICE: 1991								
500 BUSINESS CARDS	6310.669	\$29.95						\$29.95
4 - EXTRA LINE CHARGES	6310.669	\$6.40						\$6.40
LOGO CHARGES	6310.669	\$4.45						\$4.45
INVOICE 1991 TOTALS:		\$40.80	\$0.00	\$0.00				\$40.80
HEMPHILL BUSINESS CENTER TOTALS:		\$71.75	\$0.00	\$0.00				\$71.75
JOSP JOHN RICHARD SPARKS								
INVOICE: 040102	DATE: 04/04/02							\$10.00
GRAND JURY COMMISSIONER/3-18	6532.435	\$10.00						\$10.00

877
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 798

GENERAL FUND
Ledger as of : 4/5/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 040102 TOTALS:		\$10.00	\$0.00	\$0.00				\$10.00
JOHN RICHARD SPARKS TOTALS:		\$10.00	\$0.00	\$0.00				\$10.00
PHOTO JOHN BRENDAN TONER								
INVOICE: 040102	DATE: 04/01/02	DUE: 05/16/02						
JIFFY 7 PEAT PELL	6310.665			\$3.44				\$3.44
900A PHONE	6310.665			\$22.48				\$22.48
TAX	6310.665			\$2.14				\$2.14
INVOICE 040102 TOTALS:		\$28.06	\$0.00	\$0.00				\$28.06
JOHN BRENDAN TONER TOTALS:		\$28.06	\$0.00	\$0.00				\$28.06
GRAND JURY JUANICE VICKERS								
INVOICE: 040102	DATE: 04/04/02	DUE: 05/19/02						
GRAND JURY COMMISSIONER'S FEES	6532.435			\$10.00				\$10.00
INVOICE 040102 TOTALS:		\$10.00	\$0.00	\$0.00				\$10.00
JUANICE VICKERS TOTALS:		\$10.00	\$0.00	\$0.00				\$10.00
NETR KENTRONICS								
INVOICE: 033102	DATE: 04/01/02	DUE: 05/16/02						
TELETS SERVICE 4 HOURS @ 50.00	6501.560			\$200.00				\$200.00
INVOICE 033102 TOTALS:		\$200.00	\$0.00	\$0.00				\$200.00
KENTRONICS TOTALS:		\$200.00	\$0.00	\$0.00				\$200.00
MIAD MICHAEL J. ADAMS								
INVOICE: 5953	DATE: 04/01/02	DUE: 05/16/02						
WILLIAM HONEYCUTT	6531.435			\$250.00				\$250.00
INVOICE 5953 TOTALS:		\$250.00	\$0.00	\$0.00				\$250.00
MICHAEL J. ADAMS TOTALS:		\$250.00	\$0.00	\$0.00				\$250.00
MAPH NAPA AUTO PARTS - HEMPHILL								
INVOICE: 238555	DATE: 04/05/02	DUE: 05/20/02						
TUFF STUFF	6451.560			\$2.99				\$2.99
POLISH	6451.560			\$6.69				\$6.69
INVOICE 238555 TOTALS:		\$9.68	\$0.00	\$0.00				\$9.68

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Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
GENERAL FUND
 Ledger as of : 4/5/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE: 239433	DATE: 04/05/02	DUE: 05/20/02						
BATTERY	6451.560	\$77.95						\$77.95
CORE DEPOSIT	6451.560	\$4.00						\$4.00
CREDIT	6451.560	(\$4.00)						(\$4.00)
ENVIRONMENTAL CHARGE	6451.560	\$3.00						\$3.00
		<u>\$80.95</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$80.95</u>
INVOICE 239433 TOTALS:								
INVOICE: 239438	DATE: 04/05/02	DUE: 05/20/02						
NUTS	6451.560	\$9.95						\$9.95
BOLTS	6451.560	\$5.95						\$5.95
		<u>\$15.90</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$15.90</u>
INVOICE 239438 TOTALS:								
INVOICE: 239595	DATE: 04/05/02	DUE: 05/20/02						
BATTERY	6451.560	\$77.95						\$77.95
CORE DEPOSIT	6451.560	\$4.00						\$4.00
CREDIT	6451.560	(\$4.00)						(\$4.00)
ENVIRONMENTAL CHARGE	6451.560	\$3.00						\$3.00
		<u>\$80.95</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$80.95</u>
INVOICE 239595 TOTALS:								
INVOICE 239804	DATE: 04/05/02	DUE: 05/20/02						
ANTIFREEZE	6451.560	\$11.90						\$11.90
EXHAUST RING	6451.560	\$4.32						\$4.32
		<u>\$16.22</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$16.22</u>
INVOICE 239804 TOTALS:								
INVOICE 239805	DATE: 04/05/02	DUE: 05/20/02						
T-CONNECTOR	6451.560	\$16.69						\$16.69
ADAPTER	6451.560	\$18.49						\$18.49
CONNECTOR	6451.560	\$4.29						\$4.29
REMOVER	6451.560	\$34.98						\$34.98
		<u>\$74.45</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$74.45</u>
INVOICE 239805 TOTALS:								
INVOICE: 240168	DATE: 04/05/02	DUE: 05/20/02						
ARMOR ALL	6451.560	\$5.99						\$5.99
		<u>\$5.99</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$5.99</u>
INVOICE 240168 TOTALS:								
NAPA AUTO PARTS - HEMPHILL TOTALS:								
		<u>\$284.14</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$284.14</u>
NETC N&E TX CO JUDGES & COMM ASSOC.								
INVOICE: 040102	DATE: 04/04/02	DUE: 05/19/02						
REGISTRATION/ JACK LEATH	6470.400	\$100.00						\$100.00
		<u>\$100.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$100.00</u>
INVOICE 040102 TOTALS:								

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*V - Denotes Voided Check Entries

GENERAL FUND
Ledger as of : 4/5/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
N&E TX CO JUDGES & COMM ASSOC. TOTALS:		\$100.00	\$0.00	\$0.00				\$100.00
PERF PERFORMANCE CAR AUDIO								
INVOICE: 11379/APRIL02	DATE: 04/01/02	DUE: 05/16/02						
PAGER RENTAL/APRIL	6420.560	\$20.90						\$20.90
LATE FEE	6420.560	\$5.00						\$5.00
INVOICE 11379/APRIL02 TOTALS:		\$25.90	\$0.00	\$0.00				\$25.90
PERFORMANCE CAR AUDIO TOTALS:		\$25.90	\$0.00	\$0.00				\$25.90
PHSQ PHOTOGRAPHY ON THE SQUARE								
INVOICE 20111	DATE: 04/03/02	DUE: 05/18/02						
FILM PROCESSING	6325.560	\$5.99						\$5.99
FILM PROCESSING	6325.560	\$4.49						\$4.49
INVOICE 20111 TOTALS:		\$10.48	\$0.00	\$0.00				\$10.48
PHOTOGRAPHY ON THE SQUARE TOTALS:		\$10.48	\$0.00	\$0.00				\$10.48
POSTMASTER								
INVOICE 040102	DATE: 04/01/02	DUE: 05/16/02						
POSTAGE STAMPS	6315.409	\$34.00						\$34.00
INVOICE 040102 TOTALS:		\$34.00	\$0.00	\$0.00				\$34.00
POSTMASTER TOTALS:		\$34.00	\$0.00	\$0.00				\$34.00
QUALITY SUITES HOTEL								
INVOICE 040302	DATE: 04/03/02	DUE: 05/18/02						
RESERVATIONS TRICIA JACKS	6470.497	\$240.00						\$240.00
TAXES	6470.497	\$16.80						\$16.80
INVOICE 040302 TOTALS:		\$256.80	\$0.00	\$0.00				\$256.80
QUALITY SUITES HOTEL TOTALS:		\$256.80	\$0.00	\$0.00				\$256.80
RELIABLE OFFICE SUPPLIES								
INVOICE: NBC98000	DATE: 04/01/02	DUE: 05/16/02						
1 DZ MED POINT RSVP PENS	6310.475	\$7.08						\$7.08
1 DZ WIDE-RULED GUMMED PAD	6310.475	\$9.39						\$9.39
1 HP INKJET CATRIDGE	6310.475	\$28.99						\$28.99
1 DZ POST IT NOTES	6310.475	\$4.79						\$4.79

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- Denotes Voided Check Entries

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

GENERAL FUND

Ledger as of : 4/5/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
HANDLING	6310.475	\$1.48						\$1.48
CREDIT MEMO (BB464198)	6310.475	(\$0.68)						(\$0.68)
CREDIT MEMO (BB464598)	6310.475	(\$4.98)						(\$4.98)
CREDIT MEMO (BB464298)	6310.475	(\$5.55)						(\$5.55)
INVOICE NBC98000 TOTALS:		\$40.52	\$0.00	\$0.00				\$40.52
RELIABLE OFFICE SUPPLIES TOTALS:		\$40.52	\$0.00	\$0.00				\$40.52
ROGERS OFFICE SUPPLY								
INVOICE: 7080	DATE: 04/01/02	DUE: 05/16/02						
1 BOXES CARTRIDGES	6310.455	\$25.95						\$25.95
INVOICE 7080 TOTALS:		\$25.95	\$0.00	\$0.00				\$25.95
ROGERS OFFICE SUPPLY TOTALS:		\$25.95	\$0.00	\$0.00				\$25.95
SABINE COUNTY HOSPITAL								
INVOICE: 040202	DATE: 04/02/02	DUE: 05/17/02						
1338 MEALS @ 3.00	6542.560	\$4,014.00						\$4,014.00
INVOICE 040202 TOTALS:		\$4,014.00	\$0.00	\$0.00				\$4,014.00
SABINE COUNTY HOSPITAL TOTALS:		\$4,014.00	\$0.00	\$0.00				\$4,014.00
THE SARGENT SOWELL CO								
INVOICE: 25-2067180	DATE: 02/07/01	DUE: 03/24/01						
BADGES	6540.560	\$512.55		\$512.55	2/28/01	26458	A	
				(\$512.55)	2/28/01	26458	A	
				\$512.55	2/28/01	26533	A	
				(\$512.55)	2/28/01	26533	A	\$512.55
SHIPPING	6540.560	\$21.55		\$21.55	2/28/01	26458	A	
				(\$21.55)	2/28/01	26458	A	
				\$21.55	2/28/01	26533	A	
				(\$21.55)	2/28/01	26533	A	\$21.55
INVOICE 25-2067180 TOTALS:		\$534.10	\$0.00	\$0.00				\$534.10
INVOICE: 25-2067180/#2	DATE: 02/07/01	DUE: 03/24/01						
BADGES	6540.560	(\$512.55)						(\$512.55)
SHIPPING	6540.560	(\$21.55)						(\$21.55)
INVOICE 25-2067180/#2 TOTALS:		(\$534.10)	\$0.00	\$0.00				(\$534.10)
THE SARGENT-SOWELL CO. TOTALS:		\$0.00	\$0.00	\$0.00				\$0.00

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V - Denotes Voided Check Entries

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
GENERAL FUND
 Ledger as of : 4/5/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SABINE COUNTY APPRAISAL DIST.								
INVOICE: 040102	DATE: 04/04/02	DUE: 05/19/02						
PRO-RATA COST - APRIL	6542.499	\$3,276.00						\$3,276.00
	INVOICE 040102 TOTALS:	\$3,276.00	\$0.00	\$0.00				\$3,276.00
	SABINE COUNTY APPRAISAL DIST. TOTALS:	\$3,276.00	\$0.00	\$0.00				\$3,276.00
SABINE COUNTY REPORTER								
INVOICE: 01521583	DATE: 04/01/02	DUE: 05/16/02						
BID NOTICE/PCT. #2	6455.409	\$9.86						\$9.86
	INVOICE 01521583 TOTALS:	\$9.86	\$0.00	\$0.00				\$9.86
	SABINE COUNTY REPORTER TOTALS:	\$9.86	\$0.00	\$0.00				\$9.86
SOUTHERN IMPORTS								
INVOICE 032602	DATE: 04/01/02	DUE: 05/16/02						
1 8' LAMP POST (COURTHOUSE ANNEX)	6614.409	\$200.00						\$200.00
	INVOICE 032602 TOTALS:	\$200.00	\$0.00	\$0.00				\$200.00
	SOUTHERN IMPORTS TOTALS:	\$200.00	\$0.00	\$0.00				\$200.00
SPEEDY LUBE, TIRE & MUFFLER								
INVOICE 040102	DATE: 04/01/02	DUE: 05/16/02						
5% DISCOUNT	6451.560	(\$30.74)						(\$30.74)
	INVOICE 040102 TOTALS:	(\$30.74)	\$0.00	\$0.00				(\$30.74)
INVOICE 33253	DATE: 04/01/02	DUE: 05/16/02						
OIL & LUBE	6451.560	\$23.95						\$23.95
WIPER BLADES	6451.560	\$17.90						\$17.90
	INVOICE 33253 TOTALS:	\$41.85	\$0.00	\$0.00				\$41.85
INVOICE: 33296	DATE: 04/01/02	DUE: 05/16/02						
OIL & LUBE	6451.560	\$23.95						\$23.95
TRANSMISSION SERVICE	6451.560	\$49.95						\$49.95
	INVOICE 33296 TOTALS:	\$73.90	\$0.00	\$0.00				\$73.90
INVOICE: 33431	DATE: 04/01/02	DUE: 05/16/02						
OIL & LUBE	6451.560	\$23.95						\$23.95
	INVOICE 33431 TOTALS:	\$23.95	\$0.00	\$0.00				\$23.95

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Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
GENERAL FUND
 Ledger as of: 4/5/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE: 33473	DATE: 04/01/02	DUE: 05/16/02						
TIRE BALANCING & ROTATION	6451.580	\$15.00						\$15.00
		<u>\$15.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				\$15.00
		INVOICE 33473 TOTALS:						\$15.00
INVOICE: 33548	DATE: 04/01/02	DUE: 05/16/02						
OIL & LUBE	6451.560	\$23.95						\$23.95
TIRE BALANCING & ROTATION	6451.560	\$15.00						\$15.00
		<u>\$38.95</u>	<u>\$0.00</u>	<u>\$0.00</u>				\$38.95
		INVOICE 33548 TOTALS:						\$38.95
INVOICE: 33557	DATE: 04/01/02	DUE: 05/16/02						
OIL & LUBE	6451.560	\$23.95						\$23.95
		<u>\$23.95</u>	<u>\$0.00</u>	<u>\$0.00</u>				\$23.95
		INVOICE 33557 TOTALS:						\$23.95
INVOICE: 33610	DATE: 04/01/02	DUE: 05/16/02						
OIL & LUBE	6451.560	\$23.95						\$23.95
TIRE BALANCING & ROTATION	6451.560	\$15.00						\$15.00
		<u>\$38.95</u>	<u>\$0.00</u>	<u>\$0.00</u>				\$38.95
		INVOICE 33610 TOTALS						\$38.95
INVOICE: 33618	DATE: 04/01/02	DUE: 05/16/02						
OIL & LUBE	6451.560	\$23.95						\$23.95
AIR FILTER	6451.560	\$9.50						\$9.50
		<u>\$33.45</u>	<u>\$0.00</u>	<u>\$0.00</u>				\$33.45
		INVOICE 33618 TOTALS:						\$33.45
INVOICE: 33809	DATE: 04/01/02	DUE: 05/16/02						
TIRE BALANCING & ROTATION	6451.560	\$15.00						\$15.00
		<u>\$15.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				\$15.00
		INVOICE 33809 TOTALS:						\$15.00
INVOICE: 33977	DATE: 04/01/02	DUE: 05/16/02						
OIL & LUBE	6451.560	\$23.95						\$23.95
		<u>\$23.95</u>	<u>\$0.00</u>	<u>\$0.00</u>				\$23.95
		INVOICE 33977 TOTALS:						\$23.95
INVOICE: 34113	DATE: 04/01/02	DUE: 05/16/02						
OIL & LUBE	6451.560	\$23.95						\$23.95
		<u>\$23.95</u>	<u>\$0.00</u>	<u>\$0.00</u>				\$23.95
		INVOICE 34113 TOTALS:						\$23.95
INVOICE: 34193	DATE: 04/01/02	DUE: 05/16/02						
OIL & LUBE	6451.560	\$25.95						\$25.95
		<u>\$25.95</u>	<u>\$0.00</u>	<u>\$0.00</u>				\$25.95
		INVOICE 34193 TOTALS:						\$25.95
INVOICE: 34203	DATE: 04/01/02	DUE: 05/16/02						
OIL & LUBE	6451.560	\$23.95						\$23.95
		<u>\$23.95</u>	<u>\$0.00</u>	<u>\$0.00</u>				\$23.95
		INVOICE 34203 TOTALS:						\$23.95

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V - Denotes Voided Check Entries

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
GENERAL FUND
 Ledger as of: 4/5/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE: 34204	DATE: 04/01/02	DUE: 05/16/02						
TIRE REPAIR	6451.560	\$7.50						\$7.50
	INVOICE 34204 TOTALS:	\$7.50	\$0.00	\$0.00				\$7.50
INVOICE: 34205	DATE: 04/01/02	DUE: 05/16/02						
OIL & LUBE	6451.560	\$23.95						\$23.95
TIRE REPAIR	6451.560	\$15.00						\$15.00
	INVOICE 34205 TOTALS:	\$38.95	\$0.00	\$0.00				\$38.95
INVOICE: 34312	DATE: 04/01/02	DUE: 05/16/02						
OIL & LUBE	6451.560	\$25.95						\$25.95
	INVOICE 34312 TOTALS:	\$25.95	\$0.00	\$0.00				\$25.95
INVOICE: 34355	DATE: 04/01/02	DUE: 05/16/02						
WIPER BLADES	6451.560	\$17.90						\$17.90
	INVOICE 34355 TOTALS:	\$17.90	\$0.00	\$0.00				\$17.90
INVOICE: 34511	DATE: 04/01/02	DUE: 05/16/02						
OIL & LUBE	6451.560	\$23.95						\$23.95
TIRE BALANCING & ROTATION	6451.560	\$15.00						\$15.00
	INVOICE 34511 TOTALS:	\$38.95	\$0.00	\$0.00				\$38.95
INVOICE: 34517	DATE: 04/01/02	DUE: 05/16/02						
OIL & LUBE	6451.560	\$23.95						\$23.95
TIRE BALANCING & ROTATION	6451.560	\$15.00						\$15.00
	INVOICE 34517 TOTALS:	\$38.95	\$0.00	\$0.00				\$38.95
INVOICE: 34701	DATE: 04/01/02	DUE: 05/16/02						
OIL & LUBE	6451.560	\$25.95						\$25.95
WIPER BLADES	6451.560	\$17.90						\$17.90
	INVOICE 34701 TOTALS:	\$43.85	\$0.00	\$0.00				\$43.85
	SPEEDY LUBE, TIRE & MUFFLER TOTALS:	\$584.11	\$0.00	\$0.00				\$584.11
ARE TAMMY REEVES, TAX ASSESSOR								
INVOICE: 040402	DATE: 04/04/02	DUE: 05/19/02						
240 MILES @ .345 (SUBSTATION)	6441.499	\$82.80						\$82.80
	INVOICE 040402 TOTALS:	\$82.80	\$0.00	\$0.00				\$82.80
	TAMMY REEVES, TAX ASSESSOR TOTALS:	\$82.80	\$0.00	\$0.00				\$82.80

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Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

GENERAL FUND
Ledger as of : 4/5/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
TAWA TANYA WALKER								
INVOICE: 040102	DATE: 04/01/02	DUE: 05/16/02						
4 DAYS MEALS	6470.450							\$100.00
610 MILES @ .345	6470.450							\$210.45
		<u>\$310.45</u>		<u>\$0.00</u>				<u>\$310.45</u>
INVOICE 040102 TOTALS:								
		\$310.45	\$0.00	\$0.00				\$310.45
TANYA WALKER TOTALS:								
		\$310.45	\$0.00	\$0.00				\$310.45
TPCI TERRILL PETROLEUM CO., INC.								
INVOICE: 200881	DATE: 04/01/02	DUE: 05/16/02						
760 GALLONS UNLEADED	6335.560							\$590.14
EXCISE TAX	6335.560							\$152.00
		<u>\$742.14</u>		<u>\$0.00</u>				<u>\$742.14</u>
INVOICE 200881 TOTALS:								
		\$742.14	\$0.00	\$0.00				\$742.14
INVOICE: 200956	DATE: 04/01/02	DUE: 05/16/02						
620 GALLONS UNLEADED	6335.560							\$549.63
EXCISE TAX	6335.560							\$124.00
		<u>\$673.63</u>		<u>\$0.00</u>				<u>\$673.63</u>
INVOICE 200956 TOTALS:								
		\$673.63	\$0.00	\$0.00				\$673.63
INVOICE: 200985	DATE: 04/01/02	DUE: 05/16/02						
365 GALLONS UNLEADED	6335.560							\$312.44
EXCISE TAX	6335.560							\$73.00
		<u>\$385.44</u>		<u>\$0.00</u>				<u>\$385.44</u>
INVOICE 200985 TOTALS:								
		\$385.44	\$0.00	\$0.00				\$385.44
INVOICE: 59477	DATE: 04/01/02	DUE: 05/16/02						
9.4 GALLONS UNLEADED	6310.669							\$7.05
EXCISE TAX	6310.669							\$1.88
		<u>\$8.93</u>		<u>\$0.00</u>				<u>\$8.93</u>
INVOICE 59477 TOTALS:								
		\$8.93	\$0.00	\$0.00				\$8.93
INVOICE: 59545	DATE: 04/01/02	DUE: 05/16/02						
15.1 GALLONS UNLEADED	6310.669							\$13.26
EXCISE TAX	6310.669							\$3.02
		<u>\$16.28</u>		<u>\$0.00</u>				<u>\$16.28</u>
INVOICE 59545 TOTALS:								
		\$16.28	\$0.00	\$0.00				\$16.28
TERRILL PETROLEUM CO., INC. TOTALS:								
		\$1,826.42	\$0.00	\$0.00				\$1,826.42
RJA TRICIA JACKS								
INVOICE: 040102	DATE: 04/01/02	DUE: 05/16/02						
120 MILES @ .345 - LUFKIN (EMS)	6470.497							\$41.40
		<u>\$41.40</u>		<u>\$0.00</u>				<u>\$41.40</u>
INVOICE 040102 TOTALS:								
		\$41.40	\$0.00	\$0.00				\$41.40

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- Denotes Voided Check Entries

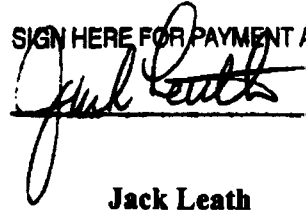
Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
GENERAL FUND
 Ledger as of : 4/5/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE: 040302								
369 MILES @ .345 - COLLEGE STATION	6470.497	\$127.31						\$127.31
4 DAYS MEALS	6470.497	\$100.00						\$100.00
INVOICE 040302 TOTALS:		\$227.31	\$0.00	\$0.00				\$227.31
TRICIA JACKS TOTALS:		\$268.71	\$0.00	\$0.00				\$268.71
VESL VELMA SLOAN								
INVOICE: 040102								
GRAND JURY COMMISSIONER/3-18	6532.435	\$10.00						\$10.00
INVOICE 040102 TOTALS:		\$10.00	\$0.00	\$0.00				\$10.00
VELMA SLOAN TOTALS:		\$10.00	\$0.00	\$0.00				\$10.00
VECC XEROX CORPORATION - CHICAGO								
INVOICE 591779116								
PERIOD PAYMENT 13 OF 36	6500.409	\$70.60						\$70.60
INVOICE 591779116 TOTALS:		\$70.60	\$0.00	\$0.00				\$70.60
VOICE 591779118								
PERIOD PAYMENT 13 OF 36	6500.409	\$70.60						\$70.60
INVOICE 591779118 TOTALS:		\$70.60	\$0.00	\$0.00				\$70.60
VOICE 591779121								
PERIOD PAYMENT 13 OF 36	6500.409	\$70.60						\$70.60
INVOICE 591779121 TOTALS:		\$70.60	\$0.00	\$0.00				\$70.60
XEROX CORPORATION - CHICAGO TOTALS:		\$211.80	\$0.00	\$0.00				\$211.80
LEDGER TOTALS:		\$46,276.12	\$0.00	\$0.00				\$46,276.12

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Denotes Voided Check Entries

SIGN HERE FOR PAYMENT APPROVAL



Jack Leath
County Judge

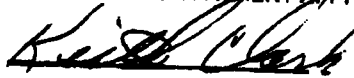
SIGN HERE FOR PAYMENT APPROVAL



Janice McDaniel
County Clerk

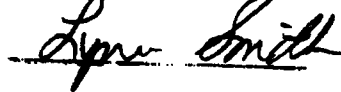
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SIGN HERE FOR PAYMENT APPROVAL



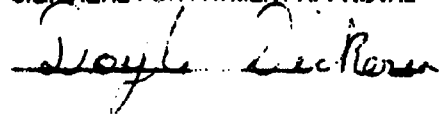
Keith Clark
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL



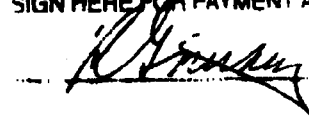
Lynn Smith
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL



Doyle Dickerson
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL



Gene Nethery
Commissioner Pct. 4

Approved for payment by Sabine County Commissioner's Court April 8, 2002.

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

ROAD AND BRIDGES

Ledger as of: 4/5/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BEES	BECKCOM'S ENGINE SERVICE							
INVOICE: 040102	DATE: 04/01/02	DUE: 04/01/02						
BELT	6357.601	\$16.34						\$16.34
	INVOICE 040102 TOTALS:	\$16.34	\$0.00	\$0.00				\$16.34
	BECKCOM'S ENGINE SERVICE TOTALS:	\$16.34	\$0.00	\$0.00				\$16.34
BIG4	BIG "4", INC.							
INVOICE: 00322113	DATE: 04/01/02	DUE: 04/01/02						
ROAD BASE MATERIAL	6377.603	\$1,656.00						\$1,656.00
	INVOICE 00322113 TOTALS:	\$1,656.00	\$0.00	\$0.00				\$1,656.00
INVOICE: 00322151	DATE: 04/01/02	DUE: 04/01/02						
ROAD BASE MATERIAL	6377.604	\$360.00						\$360.00
	INVOICE 00322151 TOTALS:	\$360.00	\$0.00	\$0.00				\$360.00
INVOICE: 00322161	DATE: 04/01/02	DUE: 04/01/02						
ROAD BASE MATERIAL	6377.604	\$432.00						\$432.00
	INVOICE 00322161 TOTALS:	\$432.00	\$0.00	\$0.00				\$432.00
INVOICE: 00322162	DATE: 04/01/02	DUE: 04/01/02						
ROAD BASE MATERIAL	6377.601	\$72.00						\$72.00
	INVOICE 00322162 TOTALS:	\$72.00	\$0.00	\$0.00				\$72.00
	BIG "4", INC. TOTALS:	\$2,520.00	\$0.00	\$0.00				\$2,520.00
BIG TIN BARN HOME CENTER								
INVOICE: 22061270	DATE: 04/01/02	DUE: 04/01/02						
LONG HANDLE SHOVEL	6657.603	\$6.39						\$6.39
	INVOICE 22061270 TOTALS:	\$6.39	\$0.00	\$0.00				\$6.39
INVOICE: 22061293	DATE: 04/01/02	DUE: 04/01/02						
15" CULVERT COUPLER, GALV	6370.603	\$15.29						\$15.29
	INVOICE 22061293 TOTALS:	\$15.29	\$0.00	\$0.00				\$15.29
	BIG TIN BARN HOME CENTER TOTALS:	\$21.68	\$0.00	\$0.00				\$21.68
ING	CINGULAR WIRELESS							
INVOICE: 343738836/MARCH02	DATE: 04/01/02	DUE: 04/01/02						
CELLULAR PHONE BILL	6420.601	\$31.84						\$31.84

voided check # 809
 voided check # 809

- Denotes Voided Check Entries

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
ROAD AND BRIDGES
 Ledger as of: 4/5/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 343738836/MARCH02 TOTALS:		\$31.84	\$0.00	\$0.00				\$31.84
INVOICE: 72102403/MARCH02	DATE: 04/01/02 DUE: 04/01/02							
CELLULAR PHONE BILL/409-382-0369	6420.603	\$30.66						\$30.66
INVOICE 72102403/MARCH02 TOTALS:		\$30.66	\$0.00	\$0.00				\$30.66
CINGULAR WIRELESS TOTALS:		\$62.50	\$0.00	\$0.00				\$62.50
CITY OF HEMPHILL								
INVOICE: 10001001/APRIL	DATE: 04/05/02 DUE: 04/05/02							
UTILITY BILL	6440.601	\$158.26						\$158.26
INVOICE 10001001/APRIL TOTALS:		\$158.26	\$0.00	\$0.00				\$158.26
CITY OF HEMPHILL TOTALS:		\$158.26	\$0.00	\$0.00				\$158.26
HEMPHILL TRUE VALUE HARDWARE								
INVOICE 3784	DATE: 04/01/02 DUE: 04/01/02							
2 FILES	6357.604	\$3.00						\$3.00
INVOICE 3784 TOTALS:		\$3.00	\$0.00	\$0.00				\$3.00
HEMPHILL TRUE VALUE HARDWARE TOTALS:		\$3.00	\$0.00	\$0.00				\$3.00
DEEP EAST TEXAS ELECTRIC CO-OP								
INVOICE 15478/APRIL	DATE: 04/05/02 DUE: 04/05/02							
ELECTRIC BILL	6440.603	\$14.52						\$14.52
INVOICE 15478/APRIL TOTALS:		\$14.52	\$0.00	\$0.00				\$14.52
DEEP EAST TEXAS ELECTRIC CO-OP TOTALS:		\$14.52	\$0.00	\$0.00				\$14.52
EAST TEXAS MACK SALES, L.P.								
INVOICE: 7761	DATE: 04/02/02 DUE: 04/02/02							
2003 MACK TRUCK RD688S	6653.602	\$57,499.00						\$57,499.00
INVOICE 7761 TOTALS:		\$57,499.00	\$0.00	\$0.00				\$57,499.00
EAST TEXAS MACK SALES, L.P. TOTALS:		\$57,499.00	\$0.00	\$0.00				\$57,499.00
EDSON SIGNS AND DESIGNS								
INVOICE: 2189	DATE: 04/01/02 DUE: 04/01/02							
6 - 24" STOP SIGNS	6657.604	\$101.40						\$101.40
6 - 18"X24" 30 MPH SIGNS	6657.604	\$91.20						\$91.20

VOID XXX PO 810

- Denotes Voided Check Entries

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
ROAD AND BRIDGES
 Ledger as of : 4/5/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SHIPPING	6657.604	\$18.80						\$18.80
	INVOICE 2189 TOTALS:	\$211.40	\$0.00	\$0.00				\$211.40
	EDSON SIGNS AND DESIGNS TOTALS:	\$211.40	\$0.00	\$0.00				\$211.40
LRO ELITE ROCK								
INVOICE: 02-200-226	DATE: 04/01/02	DUE: 04/01/02						
ROAD BASE MATERIAL	6377.604	\$308.00						\$308.00
	INVOICE 02-200-226 TOTALS:	\$308.00	\$0.00	\$0.00				\$308.00
	ELITE ROCK TOTALS:	\$308.00	\$0.00	\$0.00				\$308.00
PSS EUGENE PROCELLA SERVICE STAT.								
INVOICE 030802	DATE: 04/01/02	DUE: 04/01/02						
TIRE CHANGE	6365.604	\$15.00						\$15.00
DISPOSABLE FEE	6365.604	\$5.00						\$5.00
	INVOICE 030802 TOTALS:	\$20.00	\$0.00	\$0.00				\$20.00
INVOICE 031102	DATE: 04/01/02	DUE: 04/01/02						
TRIP	6366.604	\$10.00						\$10.00
FLAT	6366.604	\$20.00						\$20.00
TIRE	6366.604	\$20.95						\$20.95
	INVOICE 031102 TOTALS:	\$50.95	\$0.00	\$0.00				\$50.95
	EUGENE PROCELLA SERVICE STAT. TOTALS:	\$70.95	\$0.00	\$0.00				\$70.95
TMS EAST TEXAS MILL SUPPLY								
INVOICE: 114376	DATE: 04/01/02	DUE: 04/01/02						
AC FILTER	6356.603	\$21.42						\$21.42
FREIGHT	6356.603	\$5.00						\$5.00
SHOP TOWEL	6657.603	\$7.31						\$7.31
	INVOICE 114376 TOTALS:	\$33.73	\$0.00	\$0.00				\$33.73
INVOICE: 114634	DATE: 04/01/02	DUE: 04/01/02						
3 - 12OZ FREON	6355.603	\$10.30						\$10.30
	INVOICE 114634 TOTALS:	\$10.30	\$0.00	\$0.00				\$10.30
INVOICE: 114690	DATE: 04/01/02	DUE: 04/01/02						
ANTIFREEZE	6657.603	\$5.41						\$5.41
	INVOICE 114690 TOTALS:	\$5.41	\$0.00	\$0.00				\$5.41

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Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
ROAD AND BRIDGES
 Ledger as of : 4/5/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
EAST TEXAS MILL SUPPLY TOTALS:		\$49.44	\$0.00	\$0.00				\$49.44
GMWS G-M WATER SUPPLY CORP.								
INVOICE 2251/APRIL02	DATE: 04/01/02	DUE: 04/01/02						
WATER BILL	6440.604	\$25.13						\$25.13
INVOICE 2251/APRIL02 TOTALS:		\$25.13	\$0.00	\$0.00				\$25.13
G-M WATER SUPPLY CORP. TOTALS:		\$25.13	\$0.00	\$0.00				\$25.13
GWSC GULF WELDING SUPPLY CO.								
INVOICE 19187	DATE: 04/01/02	DUE: 04/01/02						
RENTAL FEE - APRIL	6657.602	\$9.00						\$9.00
INVOICE 19187 TOTALS:		\$9.00	\$0.00	\$0.00				\$9.00
INVOICE 19247	DATE: 04/01/02	DUE: 04/01/02						
RENTAL FEE	6657.601	\$9.00						\$9.00
INVOICE 19247 TOTALS:		\$9.00	\$0.00	\$0.00				\$9.00
GULF WELDING SUPPLY CO. TOTALS:		\$18.00	\$0.00	\$0.00				\$18.00
GBY H. G. BYLEY & SONS								
INVOICE 14163/14220	DATE: 04/01/02	DUE: 04/01/02						
ROAD BASE MATERIAL	6377.604	\$3,973.25						\$3,973.25
INVOICE 14163/14220 TOTALS:		\$3,973.25	\$0.00	\$0.00				\$3,973.25
INVOICE 14164	DATE: 04/01/02	DUE: 04/01/02						
ROAD BASE MATERIAL	6377.602	\$2,018.25						\$2,018.25
INVOICE 14164 TOTALS:		\$2,018.25	\$0.00	\$0.00				\$2,018.25
INVOICE 14171	DATE: 04/01/02	DUE: 04/01/02						
ROAD BASE MATERIAL	6377.601	\$2,432.25						\$2,432.25
INVOICE 14171 TOTALS:		\$2,432.25	\$0.00	\$0.00				\$2,432.25
H. G. BYLEY & SONS TOTALS:		\$8,423.75	\$0.00	\$0.00				\$8,423.75
HOLL HOLLOWAY AUTO REPAIR								
INVOICE 4728	DATE: 04/01/02	DUE: 04/01/02						
2 - REAR LENS ON DUMP TRUCK	6355.603	\$7.00						\$7.00
ACCESSORIES	6355.603	\$2.00						\$2.00
WASTE DISPOSAL	6355.603	\$2.00						\$2.00

218
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- Denotes Voided Check Entries

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
ROAD AND BRIDGES
 Ledger as of: 4/5/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INSPECTION	6355.603	\$12.50						\$12.50
LABOR	6344.603	\$5.00						\$5.00
INVOICE 4726 TOTALS:		\$28.50	\$0.00	\$0.00				\$28.50
HOLLOWAY AUTO REPAIR TOTALS:		\$28.50	\$0.00	\$0.00				\$28.50
HPTS HEMPHILL TIRE STORE								
INVOICE: 65742	DATE: 04/01/02	DUE: 04/01/02						
LABOR	6365.601	\$20.00						\$20.00
LABOR	6365.601	\$10.00						\$10.00
INVOICE 65742 TOTALS:		\$30.00	\$0.00	\$0.00				\$30.00
HEMPHILL TIRE STORE TOTALS:		\$30.00	\$0.00	\$0.00				\$30.00
HUSU HUGHES SUPPLY								
INVOICE: 36941871-01	DATE: 04/01/02	DUE: 04/01/02						
1 15X30 CULVERT	6370.603	\$100.80						\$100.80
8 15X24 CULVERTS	6370.603	\$645.12						\$645.12
INVOICE 36941871-01 TOTALS:		\$745.92	\$0.00	\$0.00				\$745.92
HUGHES SUPPLY TOTALS:		\$745.92	\$0.00	\$0.00				\$745.92
JDC JASPER TIRE & DISTRIBUTING CO.								
INVOICE: 69554	DATE: 04/01/02	DUE: 04/01/02						
COMPUTER BALANCE LIGHT TRUCK	6344.604	\$30.00						\$30.00
STE TOE IN ALIGNMENT	6344.604	\$29.95						\$29.95
INVOICE 69554 TOTALS:		\$59.95	\$0.00	\$0.00				\$59.95
JASPER TIRE & DISTRIBUTING CO. TOTALS:		\$59.95	\$0.00	\$0.00				\$59.95
JGR J.T. GREENE TRUCK & EQUIPMENT								
INVOICE: 2862	DATE: 04/01/02	DUE: 04/01/02						
TIRE SERVICE ON MAINTAINER	6345.603	\$80.00						\$80.00
INVOICE 2862 TOTALS:		\$80.00	\$0.00	\$0.00				\$80.00
J.T. GREENE TRUCK & EQUIPMENT TOTALS:		\$80.00	\$0.00	\$0.00				\$80.00
PH NAPA AUTO PARTS - HEMPHILL								
INVOICE: 238407	DATE: 04/01/02	DUE: 04/01/02						
BRAKE FLUID	6342.604	\$3.49						\$3.49

VOIDED CHECK # 813
 VOIDED CHECK # 813

Denotes Voided Check Entries

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
ROAD AND BRIDGES
 Ledger as of: 4/5/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 238407 TOTALS:		\$3.49	\$0.00	\$0.00				\$3.49
INVOICE: 238698	DATE: 04/01/02	DUE: 04/01/02						
AIR FILTER	6357.604	\$32.56						\$32.56
OIL FILTER	6357.604	\$32.93						\$32.93
FUEL FILTER	6357.604	\$14.16						\$14.16
OIL FILTER	6357.604	\$16.22						\$16.22
FILTER	6357.604	\$15.06						\$15.06
FUEL FILTER	6357.604	\$14.02						\$14.02
INVOICE 238698 TOTALS:		\$124.95	\$0.00	\$0.00				\$124.95
INVOICE: 238699	DATE: 04/01/02	DUE: 04/01/02						
AIR FILTER	6355.604	\$23.90						\$23.90
INVOICE 238699 TOTALS:		\$23.90	\$0.00	\$0.00				\$23.90
INVOICE: 238993	DATE: 04/01/02	DUE: 04/01/02						
BRAKE FLUID	6343.601	\$3.49						\$3.49
INVOICE 238993 TOTALS:		\$3.49	\$0.00	\$0.00				\$3.49
INVOICE: 239136	DATE: 04/01/02	DUE: 04/01/02						
AIR FILTER	6356.604	\$32.56						\$32.56
AIR FILTER	6356.604	\$36.29						\$36.29
TOWELS	6356.604	\$6.58						\$6.58
INVOICE 239136 TOTALS:		\$75.43	\$0.00	\$0.00				\$75.43
INVOICE: 239201	DATE: 04/01/02	DUE: 04/01/02						
HOSE END	6355.604	\$3.30						\$3.30
HOSE END	6355.604	\$3.25						\$3.25
COUPLER	6355.604	\$6.17						\$6.17
INVOICE 239201 TOTALS:		\$12.72	\$0.00	\$0.00				\$12.72
INVOICE: 239478	DATE: 04/01/02	DUE: 04/01/02						
3 FLINT	6657.601	\$3.99						\$3.99
FPW CUTTING	6657.601	\$11.99						\$11.99
INVOICE 239478 TOTALS:		\$15.98	\$0.00	\$0.00				\$15.98
INVOICE: 239621	DATE: 04/01/02	DUE: 04/01/02						
ARMOR ALL	6657.604	\$5.98						\$5.98
ARMOR ALL	6657.604	\$11.98						\$11.98
TOWELS	6657.604	\$6.58						\$6.58
CLEANER	6657.604	\$7.38						\$7.38
INVOICE 239621 TOTALS:		\$31.92	\$0.00	\$0.00				\$31.92

void KK 814
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* - Denotes Voided Check Entries

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
ROAD AND BRIDGES
 Ledger as of : 4/5/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE: 239863								
WIPER BLADES	6356.604	\$6.49						\$6.49
		<u>\$6.49</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$6.49</u>
INVOICE 239863 TOTALS:		\$6.49	\$0.00	\$0.00				\$6.49
INVOICE: 239940								
BATTERIES	6657.604	\$4.99						\$4.99
		<u>\$4.99</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$4.99</u>
INVOICE 239940 TOTALS:		\$4.99	\$0.00	\$0.00				\$4.99
NAPA AUTO PARTS - HEMPHILL TOTALS:		\$303.36	\$0.00	\$0.00				\$303.36
ETC N&E TX CO JUDGES & COMM ASSOC.								
INVOICE: 040102/PCT#1								
REGISTRATION/KEITH CLARK	6654.601	\$100.00						\$100.00
		<u>\$100.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$100.00</u>
INVOICE 040102/PCT#1 TOTALS:		\$100.00	\$0.00	\$0.00				\$100.00
INVOICE: 040102/PCT#2								
REGISTRATION/SIDNEY LYNN SMITH	6654.602	\$100.00						\$100.00
		<u>\$100.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$100.00</u>
INVOICE 040102/PCT#2 TOTALS:		\$100.00	\$0.00	\$0.00				\$100.00
INVOICE: 040102/PCT#3								
REGISTRATION/DOYLE BICKERSON	6654.603	\$100.00						\$100.00
		<u>\$100.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$100.00</u>
INVOICE 040102/PCT#3 TOTALS:		\$100.00	\$0.00	\$0.00				\$100.00
INVOICE: 040102/PCT#4								
REGISTRATION/GENE NETHERY	6654.604	\$100.00						\$100.00
		<u>\$100.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$100.00</u>
INVOICE 040102/PCT#4 TOTALS:		\$100.00	\$0.00	\$0.00				\$100.00
N&E TX CO JUDGES & COMM ASSOC. TOTALS:		\$400.00	\$0.00	\$0.00				\$400.00
CLIB REGIONS INTERSTATE BILLING								
INVOICE: J19135								
LABOR	6344.602	\$520.00						\$520.00
PARTS	6355.602	\$344.26						\$344.26
SHOP	6355.602	\$90.75						\$90.75
		<u>\$955.01</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$955.01</u>
INVOICE J19135 TOTALS:		\$955.01	\$0.00	\$0.00				\$955.01
REGIONS INTERSTATE BILLING TOTALS:		\$955.01	\$0.00	\$0.00				\$955.01
RLU RITTER LUMBER COMPANY								
INVOICE: 060030134								

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- Denotes Voided Check Entries

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
ROAD AND BRIDGES
 Ledger as of : 4/5/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
1/2LB 50/50 SOLDER	6657.602	\$5.79						\$5.79
1.75 OZ DE FLUX 66	6657.602	\$1.49						\$1.49
INVOICE 060030134 TOTALS:		\$7.28	\$0.00	\$0.00				\$7.28
RITTER LUMBER COMPANY TOTALS:		\$7.28	\$0.00	\$0.00				\$7.28
<i>did not pay</i>								
SPGR SPARKS GROCERY								
INVOICE: 11	DATE: 04/01/02	DUE: 04/01/02						
GLOVES	6657.604	\$3.92						\$3.92
INVOICE 11 TOTALS:		\$3.92	\$0.00	\$0.00				\$3.92
INVOICE: 13	DATE: 04/01/02	DUE: 04/01/02						
BATTERIES	6657.604	\$7.90						\$7.90
INVOICE 13 TOTALS:		\$7.90	\$0.00	\$0.00				\$7.90
INVOICE: 18	DATE: 04/01/02	DUE: 04/01/02						
TISSUE	6657.604	\$1.35						\$1.35
COFFEE	6657.604	\$2.32						\$2.32
INVOICE 18 TOTALS:		\$3.67	\$0.00	\$0.00				\$3.67
INVOICE: 20-2	DATE: 04/01/02	DUE: 04/01/02						
DRINKS & EATS	6657.604	\$5.49						\$5.49
INVOICE 20-2 TOTALS:		\$5.49	\$0.00	\$0.00				\$5.49
INVOICE: 23	DATE: 04/01/02	DUE: 04/01/02						
GLOVES	6657.604	\$1.96						\$1.96
INVOICE 23 TOTALS:		\$1.96	\$0.00	\$0.00				\$1.96
INVOICE: 29	DATE: 04/01/02	DUE: 04/01/02						
MERCHANDISE & EATS	6657.604	\$9.08						\$9.08
INVOICE 29 TOTALS:		\$9.08	\$0.00	\$0.00				\$9.08
INVOICE: 31	DATE: 04/01/02	DUE: 04/01/02						
3-GLOVES	6657.604	\$2.94						\$2.94
INVOICE 31 TOTALS:		\$2.94	\$0.00	\$0.00				\$2.94
INVOICE: 49	DATE: 04/01/02	DUE: 04/01/02						
GAS	6335.604	\$8.00						\$8.00
INVOICE 49 TOTALS:		\$8.00	\$0.00	\$0.00				\$8.00
INVOICE: 50	DATE: 04/01/02	DUE: 04/01/02						
GAS	6335.604	\$5.00						\$5.00

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- Denotes Voided Check Entries

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

ROAD AND BRIDGES

Ledger as of: 4/5/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 50 TOTALS:		\$5.00	\$0.00	\$0.00				\$5.00
INVOICE: 50-2	DATE: 04/01/02	DUE: 04/01/02						
GAS	6336.604	\$5.00						\$5.00
EATS	6657.604	\$5.94						\$5.94
INVOICE 50-2 TOTALS:		\$10.94	\$0.00	\$0.00				\$10.94
INVOICE: 6	DATE: 04/01/02	DUE: 04/01/02						
GLOVES	6657.604	\$6.40						\$6.40
EATS & DRINKS	6657.604	\$6.53						\$6.53
INVOICE 6 TOTALS:		\$12.93	\$0.00	\$0.00				\$12.93
SPARKS GROCERY TOTALS:		\$71.83	\$0.00	\$0.00				\$71.83
PCI TERRILL PETROLEUM								
INVOICE 200909	DATE: 04/01/02	DUE: 04/01/02						
885 GALLONS DIESEL	6336.603	\$657.56						\$657.56
EXCISE TAX	6336.603	\$177.00						\$177.00
INVOICE 200909 TOTALS:		\$834.56	\$0.00	\$0.00				\$834.56
INVOICE 200934	DATE: 04/01/02	DUE: 04/01/02						
900 GALLONS DIESEL	6336.604	\$696.15						\$696.15
EXCISE TAX	6336.604	\$180.00						\$180.00
INVOICE 200934 TOTALS:		\$876.15	\$0.00	\$0.00				\$876.15
INVOICE 200968	DATE: 04/01/02	DUE: 04/01/02						
820 GALLONS DIESEL	6336.601	\$485.15						\$485.15
EXCISE TAX	6336.601	\$124.00						\$124.00
INVOICE 200968 TOTALS:		\$609.15	\$0.00	\$0.00				\$609.15
INVOICE 58166-A	DATE: 04/01/02	DUE: 04/01/02						
16.5 GALLONS DIESEL FUEL	6336.602	\$13.14						\$13.14
EXCISE TAX	6336.602	\$3.30						\$3.30
INVOICE 58166-A TOTALS:		\$16.44	\$0.00	\$0.00				\$16.44
INVOICE 59461	DATE: 04/01/02	DUE: 04/01/02						
20 GALLONS UNLEADED FUEL	6335.602	\$14.49						\$14.49
EXCISE TAX	6335.602	\$4.00						\$4.00
2 CYCLE OIL	6341.602	\$1.50						\$1.50
INVOICE 59461 TOTALS:		\$19.99	\$0.00	\$0.00				\$19.99
INVOICE 59508	DATE: 04/01/02	DUE: 04/01/02						

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- Denotes Voided Check Entries

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
ROAD AND BRIDGES
 Ledger as of: 4/5/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
20 GALLONS DIESEL FUEL	6336.602	\$15.22						\$15.22
EXCISE TAX	6336.602	\$4.00						\$4.00
INVOICE 59508 TOTALS:		\$19.22	\$0.00	\$0.00				\$19.22
INVOICE 59512	DATE: 04/01/02	DUE: 04/01/02						
57 GALLONS UNLEADED	6335.604	\$47.40						\$47.40
EXCISE TAX	6335.604	\$11.40						\$11.40
GAS TREATMENT	6335.604	\$1.49						\$1.49
INVOICE 59512 TOTALS:		\$60.29	\$0.00	\$0.00				\$60.29
INVOICE 59534	DATE: 04/01/02	DUE: 04/01/02						
20 GALLONS UNLEADED FUEL	6335.602	\$17.27						\$17.27
EXCISE TAX	6335.602	\$4.00						\$4.00
INVOICE 59534 TOTALS:		\$21.27	\$0.00	\$0.00				\$21.27
INVOICE 59551	DATE: 04/01/02	DUE: 04/01/02						
78.4 GALLONS UNLEADED	6335.604	\$69.70						\$69.70
EXCISE TAX	6335.604	\$15.68						\$15.68
INVOICE 59551 TOTALS:		\$85.38	\$0.00	\$0.00				\$85.38
TERRILL PETROLEUM TOTALS:		\$2,542.45	\$0.00	\$0.00				\$2,542.45
WAAS WESTERN AUTO ASSOCIATE STORE								
INVOICE 10579	DATE: 04/01/02	DUE: 04/01/02						
2 OIL FILTERS	6355.603	\$5.98						\$5.98
INVOICE 10579 TOTALS:		\$5.98	\$0.00	\$0.00				\$5.98
WESTERN AUTO ASSOCIATE STORE TOTALS:		\$5.98	\$0.00	\$0.00				\$5.98
LEDGER TOTALS:		\$74,632.25	\$0.00	\$0.00				\$74,632.25

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Jack Leath

**Jack Leath
County Judge**

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**Janice McDaniel
County Clerk**

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Keith Clark

**Keith Clark
Commissioner Pct. 1**

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Lynn Smith

**Lynn Smith
Commissioner Pct. 2**

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Doyle Dickerson

**Doyle Dickerson
Commissioner Pct. 3**

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Gene Nethery

**Gene Nethery
Commissioner Pct. 4**

via KH PA 819

Approved for payment by Sabine County Commissioner's Court April 8, 2002.

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
ROAD AND BRIDGE SPECIAL
 Ledger as of : 4/5/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
EPSS EUGENE PROCELLA SERVICE STA.								
INVOICE: 032002	DATE: 04/01/02	DUE: 04/01/02						
TIRE CHANGE	0605.6460	\$30.00						\$30.00
	INVOICE 032002 TOTALS:	\$30.00	\$0.00	\$0.00				\$30.00
	EUGENE PROCELLA SERVICE STA. TOTALS:	\$30.00	\$0.00	\$0.00				\$30.00
GRAY GRAY'S WHOLESALE TIRE								
INVOICE: 942357	DATE: 04/01/02	DUE: 04/01/02						
2 - GRADALL TIRES	0605.6460	\$525.00						\$525.00
	INVOICE 942357 TOTALS:	\$525.00	\$0.00	\$0.00				\$525.00
	GRAY'S WHOLESALE TIRE TOTALS:	\$525.00	\$0.00	\$0.00				\$525.00
AD! JASPER TIRE & DISTRIBUTING CO.								
INVOICE: 69569	DATE: 04/01/02	DUE: 04/01/02						
GRADALL AXLE ALIGNMENT	0605.6450	\$89.95						\$89.95
	INVOICE 69569 TOTALS:	\$89.95	\$0.00	\$0.00				\$89.95
	JASPER TIRE & DISTRIBUTING CO. TOTALS:	\$89.95	\$0.00	\$0.00				\$89.95
ANF LANE'S								
INVOICE: 040102	DATE: 04/01/02	DUE: 04/01/02						
ACCOUNT BALANCE	0605.6355	\$10.92						\$10.92
	INVOICE 040102 TOTALS:	\$10.92	\$0.00	\$0.00				\$10.92
	LANE'S TOTALS:	\$10.92	\$0.00	\$0.00				\$10.92
	LEDGER TOTALS:	\$655.87	\$0.00	\$0.00				\$655.87

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County Clerk**

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Commissioner Pct. 3**

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Gene Nethery

**Gene Nethery
Commissioner Pct. 4**

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Approved for payment by Sabine County Commissioner's Court April 8, 2002.

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
SABINE COUNTY EMS
 Ledger as of : 4/5/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
PISB FIRST BANK AND TRUST								
INVOICE: 10343004	DATE: 04/01/02							
LOAN PAYMENT	6649-325	\$25,000.00						\$25,000.00
	INVOICE 10343004 TOTALS:	\$25,000.00	\$0.00	\$0.00				\$25,000.00
	FIRST BANK AND TRUST TOTALS:	\$25,000.00	\$0.00	\$0.00				\$25,000.00
	LEDGER TOTALS:	\$25,000.00	\$0.00	\$0.00				\$25,000.00

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Jack Leath

**Jack Leath
County Judge**

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**Janice McDaniel
County Clerk**

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Doyle Dickerson

**Doyle Dickerson
Commissioner Pct. 3**

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Gene Nethery

**Gene Nethery
Commissioner Pct. 4**

with 823

Approved for payment by Sabine County Commissioner's Court April 8, 2002.

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
HOTEL/MOTEL TAX
 Ledger as of : 4/5/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
HEBC HEMPHILL BUSINESS CENTER								
INVOICE: 1979	DATE: 04/01/02	DUE: 04/01/02						
XEROX PAPER	6310.58	\$3.99						\$3.99
	INVOICE 1979 TOTALS:	\$3.99	\$0.00	\$0.00				\$3.99
	HEMPHILL BUSINESS CENTER TOTALS:	\$3.99	\$0.00	\$0.00				\$3.99
JIWI JIM P. WIGGINS								
INVOICE: 040102	DATE: 04/04/02	DUE: 04/04/02						
RENTAL - APRIL THRU June	6440.58	\$1,500.00						\$1,500.00
	INVOICE 040102 TOTALS:	\$1,500.00	\$0.00	\$0.00				\$1,500.00
	JIM P. WIGGINS TOTALS:	\$1,500.00	\$0.00	\$0.00				\$1,500.00
<i>Internet</i>								
AJN SABINE								
INVOICE 02-04010854	DATE 04/01/02	DUE: 04/01/02						
INTERNET SERVICES/APRIL	6310.58	\$17.95						\$17.95
	INVOICE 02-04010854 TOTALS:	\$17.95	\$0.00	\$0.00				\$17.95
	SABINE INDEX TOTALS:	\$17.95	\$0.00	\$0.00				\$17.95
	LEDGER TOTALS:	\$1,521.94	\$0.00	\$0.00				\$1,521.94

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Jack Leath

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Doyle Dickerson

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Commissioner Pct. 3**

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Gene Nethery

**Gene Nethery
Commissioner Pct. 4**

via K.K. 825

Approved for payment by Sabine County Commissioner's Court April 8, 2002.

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
SABINE COUNTY FSM/SPECIAL PROJECTS

Ledger as of: 4/5/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
CHSU CHIEF SUPPLY								
INVOICE: 166140	DATE: 04/01/02	DUE: 04/01/02						
9 - WILDLAND GOGGLES	6507.225	\$269.91						\$269.91
20 - DISPOSABLE PARTICLES	6507.225	\$79.80						\$79.80
12 - HOT SHIELDS	6507.225	\$959.88						\$959.88
9 - WILDFIRE CAP BULLARS	6507.225	\$305.91						\$305.91
FREIGHT	6507.225	\$13.00						\$13.00
SALES TAX	6507.225	\$134.35						\$134.35
SALES TAX ADJUSTMENT (049521)	6507.225	(\$134.35)						(\$134.35)
INVOICE 166140 TOTALS:		\$1,628.50	\$0.00	\$0.00				\$1,628.50
INVOICE: 167030								
4 - LARGE COVERALLS	6507.225	\$399.96						\$399.96
2 - MEDIUM COVERALLS	6507.225	\$199.98						\$199.98
1 - X-LARGE COVERALLS	6507.225	\$99.99						\$99.99
1 - XX-LARGE COVERALLS	6507.225	\$109.99						\$109.99
FREIGHT	6507.225	\$18.00						\$18.00
SALES TAX	6507.225	\$68.30						\$68.30
SALES TAX ADJUSTMENT (049521)	6507.225	(\$68.30)						(\$68.30)
INVOICE 167030 TOTALS:		\$827.92	\$0.00	\$0.00				\$827.92
CHIEF SUPPLY TOTALS:		\$2,456.42	\$0.00	\$0.00				\$2,456.42
IP1 TIPTON FORD, INC.								
INVOICE: 032802	DATE: 04/01/02	DUE: 04/01/02						
F150 SUPER CREW PICKUP	6465.225	\$23,943.75						\$23,943.75
BRUSH GUARD BUMPER	6465.225	\$406.00						\$406.00
INVOICE 032802 TOTALS:		\$24,349.75	\$0.00	\$0.00				\$24,349.75
TIPTON FORD, INC. TOTALS:		\$24,349.75	\$0.00	\$0.00				\$24,349.75
ILSP ULTRA SHADE PLUS								
INVOICE: 053074	DATE: 04/03/02	DUE: 04/03/02						
TRUCK BED SPRAYLINER	6465.225	\$275.00						\$275.00
GRAPHIC INSTALLATION	6465.225	\$30.00						\$30.00
INVOICE 053074 TOTALS:		\$305.00	\$0.00	\$0.00				\$305.00
ULTRA SHADE PLUS TOTALS:		\$305.00	\$0.00	\$0.00				\$305.00
LEDGER TOTALS:		\$27,111.17	\$0.00	\$0.00				\$27,111.17

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- Denotes Voided Check Entries

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Jack Leath

**Jack Leath
County Judge**

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**Janice McDaniel
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Doyle Dickerson

**Doyle Dickerson
Commissioner Pct. 3**

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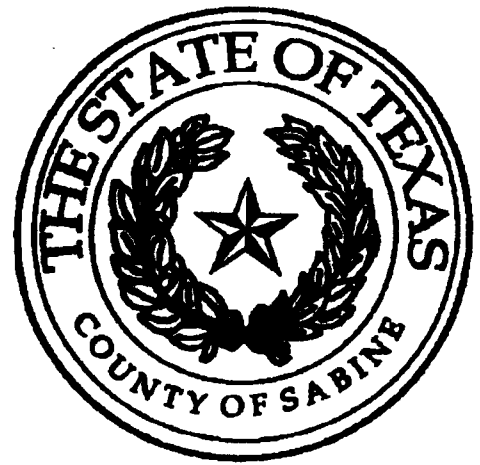
Gene Nethery

**Gene Nethery
Commissioner Pct. 4**

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Approved for payment by Sabine County Commissioner's Court April 8, 2002.

Robert Gilcrease
Sabine County OSSF-Designated Representative
213 Market St.
P.O. Box 1773
Hemphill, Texas 75948
Phone 409-787-3570
Fax 409-787-4943
e-mail: sabinedr@sabinenet.com



County of Sabine

Wednesday, March 27, 2002

RE: Updated Fee Schedule

Honorable Commissioners Court of Sabine County,

I submit to you for your consideration an updated On-Site Sewage Facility Program Fee Schedule. The costs of the fees are unchanged, the date, the style, some of the wording, and to whom the fees will be paid are the only changes.

Respectfully submitted,

Robert Gilcrease 3-27-2002

Sabine County OSSF Designated Representative

KK 828

**ON-SITE-SEWAGE FACILITY PROGRAM
FEE SCHEDULE
(JUNE 1, 1999)**

SERVICE	FEE
AEROBIC SYSTEM	
Residential	\$210.00
Commercial	\$260.00
CONVENTIONAL SYSTEM	
Residential	\$210.00
Commercial	\$260.00
TRANSFERS	
Commercial Inspection & License	\$160.00
Residential Inspection & License	\$135.00
MODIFICATIONS TO EXISTING LICENSED FACILITY	
Residential	\$150.00
Commercial	\$200.00
PROVISIONAL LICENSE FOR EXISTING FACILITY	
Residential	\$210.00
Commercial	\$260.00

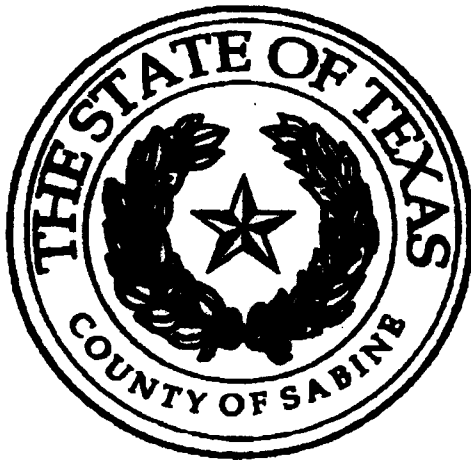
***** Special Notation *****

Site & Soil Evaluations and Designs will be done by Licensed Site Evaluators, Registered Sanitarians, or Registered Professional Engineers of Applicant's choice

**ALL FEES ARE PAYABLE TO BROOKELAND FRESH WATER SUPPLY DISTRICT
IN THE FORM OF MONEY ORDERS OR CHECKS. NO CASH WILL BE
ACCEPTED.**

All Fees include \$10.00 to be sent to TNRCC. All Fees are payable in advance.

KK 829



**SABINE COUNTY ON-SITE SEWERAGE FACILITY PROGRAM
FEE SCHEDULE
April 8, 2002**

SERVICE	FEE
AEROBIC SYSTEM	
Residential License	\$210.00
Commercial License	\$280.00
CONVENTIONAL SYSTEM	
Residential License	\$210.00
Commercial License	\$280.00
TRANSFERS	
Residential Inspection & License	\$135.00
Commercial Inspection & License	\$160.00
MODIFICATIONS TO EXISTING LICENSED FACILITY	
Residential License	\$150.00
Commercial License	\$200.00

***** SPECIAL NOTATION *****

Site & Soil Evaluations and Designs will be done by Licensed Site Evaluators, Registered Sanitarians, or Professional Engineers of Applicant's choice.

ALL FEES ARE PAYABLE TO SABINE COUNTY DESIGNATED REPRESENTATIVE IN THE FORM OF MONEY ORDERS OR CHECKS. NO CASH WILL BE ACCEPTED.

ALL FEES INCLUDE \$10.00 ON-SITE WASTEWATER TREATMENT RESEARCH COUNCIL FEE

SCFEE

KK 830

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C/C

March 18, 2002

Friends of History
Sabine County, Texas

Dear Friends:

Attached you will find a preliminary scope of work, with estimated expenditures, for the Scurlock-Dennis Project, which I initiated in late December 2001. These ideas and findings are "pie-in-the-sky" perhaps, but they can become reality!

Please give me your comments and suggestions. They will mean much to me. Thank you so much for your past interest and help; each of you inspires me.

Sincerely,

Jack Daniel Scurlock

Jack Daniel Scurlock
Historian

cc. Judge Jack Leath
Mrs. Blanche Toole
Mrs. Dixie Hargis
Ms. Lisa Owens
Mrs. Kathleen White
Mr. Robert Cecil McDaniel

VG KK PG 831

**Proposed Work and Deliverables
Scurlock-Dennis Project
Sabine County, Texas**

My initial proposal of January 2002, Phase I, is currently being implemented. Six taped oral interviews of African American descendants have been completed. Archival research at San Augustine and Hemphill is well underway. Completion of this phase should be finalized by early to mid April 2002.

Listed below are the other proposed phases, the scope of work, completion dates, and suggested funding requirements.

Phase II

Ten taped oral interviews and transcriptions of Anglo Scurlocks and related families in the region.

Completion dates: April to early May 2002

Costs: \$3,000.00 salaries

1,250.00 per diem

300.00 office and field supplies, film and processing

\$4550.00 (this amount will be matched)

Phase III

Continuation of archival research: Texas Historical Commission, State Archives, and the Texas Archeological Research Laboratory, Austin.

Completion dates: September (twenty days) 2002

Costs: \$3,200.00 salary

500.00 per diem

350.00 supplies and copying

\$4050.00 (to be matched)

Phase IV

Preparation of reports, progress and final book.

Completion dates: October - December 2002

Costs: \$14,240.00 salaries

500.00 supplies

5,000.00 printing of publications

\$19,740.00 (to be matched in part)

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Phase V

Presentations of public programs, exhibits, and brochure development.

Completion dates: Early 2003

Estimated Costs: \$10,000.00

Phase VI

Archeological excavations of Scurlock and assorted slave houses.

Completion dates: Spring 2003

Estimated Costs: \$40,000 - 50,000.00

Phase VII

Research and preparation of National Register of Historic Places forms for the Palo-Gaicho, Lobanella, Chi Chi (Maddox) Creek Historic District.

Costs: \$12,000.00

Phase VIII

Restoration of the Scurlock House.

Estimated Costs: \$75,000 - 100,000.00

Phase IX

Development of Area Tours including printed materials, guided tours, brochures with map and virtual/video tours.

Estimated Costs: \$40,000.00

Phase X

Development of the Scurlock House, historical and environmental, as a Research Center.

Costs: \$50,000.00 (primarily furnishings and equipment.)

Dan Scurlock, Director
Scurlock-Dennis Project
Sabine-San Augustine Counties
18 March 2002

KK # 833

PROPOSAL

THE SCURLOCK-DENNIS HISTORICAL SETTLEMENT

by
Dan Scurlock

Introduction

This proposed project will involve historical research and documentation of the settlement history of the Lobanilla (also spelled Lobonella today) - Palo Gaucho Bayou drainages in northwestern Sabine and northeastern San Augustine counties. This area has been explored and occupied throughout the historic period (1542 to present) by various cultural groups. Members of two of these groups - Anglo American and Afro-American - are the primary focus of this study. They are the William and Frances Scurlock family and their descendants, and their Black slaves (Scurlock-Dennis), and their descendants, from 1834 to present.

Investigations will entail archival research of various depositories, oral interviews of descendants or others who may have historical knowledge of these families and their communities, and field reconnaissance to locate non-structural home sites, surviving historic homes, associated churches and cemeteries, and other places linked to Anglo and Black Scurlocks-Dennises in the area.

A report on findings of this proposed work will be prepared and submitted to appropriate entities in the area and region. Copies of retrieved research material, interview tapes, and report will be deposited at the Hemphill and San Augustine public libraries. It is also hoped that this project will provide a context, and perhaps a model, for future historical, archeological, architectural history, and environmental history studies in the area.

This study will add to the growing, but still inadequate, body of information on early Texas, slave-owning families, their interrelationships with each other, with other area families, their use and adaptations to the local environment, and the evolution of their communities over a relatively long period of time.

Historical Overview

The area embracing extreme northwestern Sabine and northeastern San Augustine counties, Texas, has a rich and diverse history. Here, Hais Caddo Indians farmed, hunted, and traded over a well-used, east-west trail connecting present east Texas with northwest Louisiana. This route was followed by early French and Spanish explorers using an Indian ford across the Sabine River. Joining later with a north-south trail to

Vol. KK Pg. 834

San Antonio, this route became known as the Camino Real or Old Spanish Road. Missionaries came up the road to establish missions in the San Augustine and Nacogdoches area in the late 1600s, and frequently French traders visited area Caddo. A French trading post, Natchitoches, was established on the Red River, about 63 miles to the east-northeast, at the terminus of the Old San Antonio Road. In 1713, the Spanish founded the Nacogdoches mission and settlement also on the road, about 40 miles to the west of the study area, three years later.

Settlement by a French Canadian, and two Spaniards who were farmers/ranchers in the 1750s-1790s period followed. Antonio Gil Y Berbo established a ranch which he called Lobanillo, located on the drainage of the same name (but spelled Lobanilla on modern maps). He also conducted a trade operation with regional Indians until he left in 1772, but members of his family and that of others who had settled here remained.

Christamo Yucante, a French Canadian, settled at this general location with his Apache wife Mariane, in 1782. They called their ranch El Concho, or San Gertrudis. (The William A. Thompson family bought this land in 1830.) One Juan Ygnacio Pifermo was granted land between Lobanilla Creek and Borregas Creek near later Milam. This included land later owned by the Scurlocks and Dennises.

The first Anglo settlers began arriving in the early part of the next century. Among these were William and Mial Scurlock and their slaves Easter (Scurlock) and her two sons, Dick and Dave, and Henry Smith from Mississippi. William lived in the new village of San Augustine for a year or so, while Mial built a one-room log cabin on a 640-acre grant of land from the Mexican government. This parcel was located on Lobanilla Creek in the Sabine District (later Sabine County), which had been established 10 years earlier.

Both left to join the revolutionary army of Texas in late 1835; Mial was killed at the Alamo, and William participated in a number of other battles with the Mexican army. He was taken prisoner on three occasions, but escaped from each debacle. Subsequently, "Captain" William returned to San Augustine, raised a company of men, and marched south to join Houston's army just as the battle of San Jacinto was ending on April 21, 1836.

Returning to his land on the Palo Gaucho, he, with his slaves, began farming. William briefly served as captain of the San Augustine Volunteers, part of the early Texas Rangers. Soon he met and married Frances Thompson, daughter of neighbors William and Phenety Harris Thompson. In 1837-38, the Scurlocks and Harrises helped build the first church in the area, McMahan's Chapel, also the first protestant structure in Texas.

William and Frances moved to Red River County, Texas, in late 1838, where they resided until early (?) 1840. Scurlock was elected as a member of the Texas House of Representatives.

The couple returned to their Sabine County home later in the year. They acquired more land in the area due to William's military and civilian service to the republic and to the state. They had started a family with the birth of a daughter in January, 1838, followed by 10 other children, including 8 more daughters and 2 sons.

The Scurlocks built a two-story log and board home close to, or adjoining, the original log cabin built by Mial and William. The new structure was two-story, with fireplaces on both floors, and a hall, or breezeway, extending the length of the house. The entrance was off a front porch, and a stairway to the second story was located at the rear of this hallway. The kitchen was a separate structure, but joined to the house by a covered walkway. Barns, sheds, outhouses, and gardens surrounded the home.

Easter and her two sons continued to live and work on the Scurlock place until William sold Dick and Dave to Jim Dennis. She worked for the Scurlocks as a housemaid, and Henry Smith worked as a farm hand. Scurlock acquired other slaves, and by 1860 Scurlock had 15 Black slaves.

Following emancipation on June 19, 1865, William, at Easter's request, allowed Dave and Dick to return to his farm to work as sharecroppers. Easter had recently married Randall Sneydy, another Scurlock slave. Later, William acquired 10 acres of land from Dave Sharp. Son Dave married Martha Kellum, and they had 13 children. In later years they purchased land near Lobanilla Creek from Dick Sharp.

Henry Smith also acquired property, and he donated one acre of land near the Dennis cemetery for a Black Episcopal church. The land for the Black Dennis cemetery had been donated before 1865 by Isiah Hamilton, who had married a sister of Frances Thompeon Scurlock, lived in the area, and owned slaves.

Slave Hubbard Kellum, whom William Scurlock had purchased in Cherokee County, was another early Black settler. Freed in mid-1865, he went back to his home place and brought his wife and 5 children back to the area, settling near Sulphur Spring.

William Scurlock died in his home on the last day of January, 1865, at age 77. He was buried in the Abner-Scurlock cemetery on Lobanilla Creek. Wife Frances lived until 1902, and Easter passed away about 3 years later.

William and Frances's youngest son, John A. Scurlock, married Maud Noble, and they lived with Frances until about 1868, when they all moved to Geneva, a few miles to the

northeast. The name Geneva was applied to a community previously named Big Jim, possibly a name used by Blacks associated with Jim Dennis.

Daughters of William and Frances Scurlock married into the Noble, Mackechney, Payne, and Drawhorn families.

Some descendants of all of these families. White and Black, live in Sabine and San Augustine counties today.

The Abner-Scurlock and Dennis cemeteries received markers from the Texas Historical Commission in the early 1980s.

Description of Project

The primary objective of this project is to research and compile historic data on William and Frances Scurlock and their Black slaves and their descendants. In addition to genealogical information, research objectives include gathering data on settlement patterns; land use (farming, trading, hunting, timbering, etc.); evolution of early communities and roads; place names; demographic changes; and architectural history. Thirdly, subtopics to be examined include White owner-Black slave and White owner-Black sharecropper interrelationships; economics; environmental change; diets; family life; and anecdotes.

Research Design

The first task of the project, currently (late January) underway, is to contact local residents with knowledge of history of the area. From them and others, sources for potential funding and other support will be sought. At the same time, these individuals will be queried as to potential interviewees and locations of archival materials. (Recording of historical data on the area from my own personal library has already been completed.)

A second effort will include research of identified archives in the region. Those identified to date include the San Augustine Public Library, the Stephen F. Austin State University Library, the Sabine County Historical Museum, the County Clerk Offices in San Augustine and Sabine counties, and the Texas State Library and Archives, Austin. In addition, requests to use the personal archives of such individuals as Harry P. Noble, John and Betty Oglebee, Essie and Linda Martin, E. C. Caton, Blanch Toole, and Sophori Dennis will be made.

Some of these individuals, as well as others in local communities, will be potential interviewees during the oral history phase of the project. Others will be identified for

potential tape recordings through direct contact with individuals, especially Scurlock or Dennis relatives living in the area communities.

It is anticipated that about 15 persons will be formally interviewed. A standard set of questions relative to their personal and family histories will be asked of each interviewee, followed by inquiries relative to the primary and secondary topics listed above. Individuals will be given the opportunity to make any statements they wish about topics not covered by the interviewer's questions. Each interview should last 1 to 2 hours.

Interviewees will be presented with a printed interview agreement which will contain statements on the purpose of the project, where copies of the interview tapes and transcripts will be housed (San Augustine Library, Sabine County Historical Museum, and Stephen F. Austin College), how it might be used and by whom, with any restrictions placed on their use by the interviewee. Rights, title, and interest to the tapes or transcriptions will be assigned to an appropriate public entity. Space on the interview agreement will be provided for the interviewee to write such restrictions. The agreement will be signed by the interviewee, the interviewer, and dated. A photograph of each individual interviewed will be taken for the record.

Research Questions

The following are preliminary research questions which have arisen to date. Others will no doubt be developed as the archival and oral history phases of the project evolve.

- 1) Why did the Scurlocks leave Mississippi, after a brief residence, and come to East Texas in 1834?
- 2) Were Easter Scurlock and Henry Smith the only two slaves that William and Mial brought with them?
- 3) Where did the slaves stay and work while Mial built the cabin on Lobanilla Creek and William lived and worked in San Augustine?
- 4) Where did the slaves stay and work while the two Scurlock brothers were fighting in the Texas army in late 1835-early 1836?
- 5) Did William live in the cabin built by Mial when he returned after San Jacinto?
- 6) Who began clearing farmland, and where, in 1835-36? What crops were grown?

- 7) Following marriage to Frances Thompson, why did she and William move to Red River County in 1839-40? Where did they live? Did the slaves move with them?
- 8) Why did the Scurlocks move back to Sabine County?
- 9) What crops were grown after their return? Where on their various properties were these?
- 10) What type of housing did the slaves live in? Did they have their own gardens?
- 11) Who were the other 12 or 13 slaves acquired by William and Frances before 1865?
- 12) What was the problem(s) between William and Easter's sons, Dave and Dick, that resulted in their sale to Jim Dennis?
- 13) Where did the Blacks attend church, before and after emancipation?
- 14) When and where was the first area Black church founded?
- 15) What was the specific location of the Camino Real, or Old San Antonio Road, to the Scurlock properties?
- 16) What were the specific economics of the Scurlock agricultural enterprises before and after emancipation?
- 17) What was the economic arrangement between William and his sharecroppers?
- 18) What were Frances Scurlock's work and social lives like? What was her relationship with Easter, who was housemaid, and with other slaves?
- 19) Where did the Anglo children attend school? When and where did the Black children attend school?
- 20) What were the patterns of settlement, in the area or elsewhere, of the Anglo Scurlock children? Of the Blacks after emancipation?
- 21) What were the interrelationships among the Scurlocks and Dennis families in the 20th century?
- 22) What was the arrangement between William's and Frances's children and the Black Dennis family that lived in their abandoned home? When was this?

KK 839

- 23) Can more specific details about the architecture of the old Scurlock house be found?
- 24) Have any of the early free Black houses survived? If so, what can we learn about their architecture?
- 25) How has the area's landscape changed since settlement in the 1820s-30s? The fauna and flora?

Deliverables

Copies of pertinent data recovered – including archival and interview materials – will be given to the San Augustine Public Library and Sabine County Historical Museum for their archives.

A report, with the following chapters, will be prepared: 1) Introduction, 2) Environmental Overview of Area, 3) Historical Overview of Area, 4) Historical Overview of the Scurlock-Dennis Families, 5) Settlement Patterns and Land Use of the Families, 6) Familial Social and Communal Lifeways, 7) Cultural Parallels and Divergents, 8) Discussion and Summary, and 9) Bibliography. Copies of the report, about 175 to 200 pages long, will be given to the main archives at the institutions listed above. A summary paper will be submitted to an appropriate scholarly journal for publication.

Proposed Schedule and Budget

	<u>Funded</u>	<u>Matched</u>	<u>Total</u>
Archival Research, Early March 2002 to mid-April (ca. 20 days) Project Director (DS)	\$ 1,000	\$ 1,000	\$2,000
Oral Interviews, Mid-April to Early May (ca. 15 days) (DS)	750	1,000	1,750
Report Writing (ca. 30 days) Project Director	1,000	2,000	3,000
Word Processing (ca. 30 days)	1,000	2,000	3,000
Travel-Field Expenses (ca. 35 days)	500	900	1,400
Film, Office Supplies, Phone Calls	100	200	300

KK Pg 840

Photocopies, Printing, Postage

125

125

250

Grand Totals

\$ 4,475

\$ 7,225

\$11,700

Dan Scurlock
Project Director
RR 1, Box 16L
Fort Sumner, NM 88119
(505) 355-0482
February, 2002

WORK PG 841

Bid Notice

Commissioners Court April 8, 2002

The Commissioners Court of Sabine County is requesting sealed bids for the purchase of "Oil Sand Mix" for road material.

Bids should be clearly marked Oil Sand Mix and submitted no later than 4:00 pm, Friday, May 10, 2002.

Bids may be mailed to County Clerk, Janice McDaniel, P.O. Drawer 580, Hemphill, TX 75948. Bids will be opened at the regular commissioner court meeting on May 13, 2002.

For more information, persons may contact the Judge's office at 409-787-3543.

Sabine County reserves the right to reject any or all bids.

4/10-4/17,2tc

VGJ KK Pg 842

**SABINE COUNTY GENERAL FUND
 JUSTICE OF THE PEACE PCT: #1
 REVENUES AND EXPENDITURES
 FOR THE MONTH ENDING FEBRUARY 28, 2002**

	ANNUAL BUDGET	YEAR TO DATE ACTUAL	VARIANCE	%
REVENUES				
FEEES - J.P. #1 PLACE #1	30,000.00	3,290.89	26,709.11	10.97%
JUSTICE COURT TECHNOLOGY FEE	-	211.41	(211.41)	0.00%
INTEREST REVENUE	125.00	9.85	115.15	7.88%
TOTAL REVENUES	30,125.00	3,512.15	26,612.85	11.66%
EXPENDITURES				
ELECTED OFFICIAL	23,300.00	3,883.32	19,416.68	16.67%
DEPUTIES & ASSISTANTS	16,895.00	2,811.32	14,083.68	16.64%
SOCIAL SECURITY	3,075.00	384.12	2,690.88	12.49%
GROUP MEDICAL INSURANCE	8,616.00	712.88	7,903.12	8.27%
RETIREMENT	1,170.00	97.41	1,072.59	8.33%
WORKMENS COMP	150.00	31.27	118.73	20.88%
UNEMPLOYMENT	225.00	51.87	173.13	23.05%
OFFICE SUPPLIES	1,000.00	71.15	928.85	7.12%
PRINTING & BINDING	600.00	-	600.00	0.00%
TELEPHONE	1,580.00	262.49	1,297.51	16.28%
REIMBURSIBLE AUTO EXPENSE	1,000.00	180.44	819.56	18.04%
SCHOOL EXPENSE	1,500.00	-	1,500.00	0.00%
BONDS	400.00	-	400.00	0.00%
* COMPUTER MAINTENANCE	2,000.00	548.00	1,452.00	27.40%
* COMPUTER EQUIPMENT	1,250.00	-	1,250.00	0.00%
PETTIT JURY	500.00	-	500.00	0.00%
TOTAL EXPENDITURES	61,485.00	8,012.12	53,472.88	13.03%
NET FUND INCREASE/DECREASE	(31,360.00)	(4,500.00)	(27,860.00)	-8.91%

2160
 - 1250 = comp system
 - 500

 # 410

17.25
 or 195.40

igenda item # 8

LINE-ITEM TRANSFERS

Date: April 22, 2002

Honorable Commissioners Court of Sabine County:

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

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	Non-Departmental	Miscellaneous	\$400.00
	General	JP #1	Office Supplies	\$500.00
TO:	General	JP #1	Computer Equipment Repair	\$900.00

Jeff Cox

Department Head

Janice McDaniel

Attest County Clerk

Paul Leith

Approved Commissioners Court

VOI KK PG 845

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

March 20, 2002

Judge Jack Leath
Sabine County
Hemphill, Tx. 75948

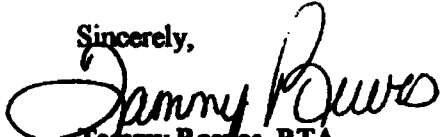
RE: Trust Properties

Dear Judge Leath;

Enclosed please find several bids on properties, which are currently being held in trust. Please add this item to your agenda for the consideration of the commissioners court.

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

Sincerely,


Tammy Reeves, RTA
Sabine County Tax A/C

Enclosure

VOI KK 846

RECEIVED
2/20/02

SABINE COUNTY
TRUST PROPERTY BID SUBMISSION FORM

Name of Bidder: (Please Print) SHIRLEY K. LUBERA

Mailing Address: 275 FM 421 #39

Lumberton, Tx. 77651

Telephone Number: (Home) (409) 755-4463 (Work) N/A

(409) 625-0462 LAKE

Property Description: LOT 247 PENDLETON HARBOR

Account Number: 27520-04570

Bid Amount: 300.00

Property Description: _____

Account Number: _____

Bid Amount: _____

Property Description: _____

Account Number: _____

Bid Amount: _____

Signature of Bidder: Shirley K. Lubera

If accepted in what name and address should the deed be prepared?

Shirley K. Lubera

P.O. Box 1505-0

Hempfield, Tx. 75949

Return bid to:

Tammy Reeves, RTA

Sabine County Tax Assessor/Collector

P.O. Box 310 Hempfield, Tx. 75948

Title to these properties was obtained through judicial foreclosure for the payment of property taxes. Bidders are asked to keep the following in mind: (1) The taxing jurisdictions will convey the property without warrant either express or implied and shall convey to the purchaser all of the estate, right, title and interest which the defendants had in the subject property. (2) All papers associated with the underlying lawsuit including the judgment and order of sale are on file at the Sabine County District Clerk's Office. (3) Bidders should verify themselves as to the location of all property. (4) Successful bidders are entitled to immediate use and possession of the subject property. (5) It is the responsibility of the successful bidder to file the deed with the County Clerk's office. (6) The redemption period for the subject property begins the date in which the deed is filed and made public record. (7) The taxing jurisdictions reserve the right to reject any and all bids.

VOI KK PG 847

I would like to submit a bid of \$75.00 (seventy five dollars) for lot 1942 held in H.I.S.D.
trusteeship. Thank you Don Townsend
Rt 1 Box 1674
Hemphill Tx. 75948

17520-4038
58

RECEIVED
RS-14-02D

Vol KK Pg 848

RECEIVED
2/24/02

SABINE COUNTY TRUST PROPERTY BID SUBMISSION FORM

Name of Bidder: (Please Print) Hancock Investments

Mailing Address: P.O. Box 1197

Jasper Tx 75951

Telephone Number: (Home) _____ (Work) 409-384-6856

Property Description: Lot 135 Beechwood #1

Account Number: # 27050-01240-1

Bid Amount: 2,000.00

Property Description: Lot 218 Beechwood #3

Account Number: 27020-01240

Bid Amount: 500.00

Property Description: Lots 70 + 72 + lot 71 Pinepoint

Account Number: 27570-00440 + #27570-00430

Bid Amount: 600.00

Signature of Bidder: Mike Hancock

If accepted in what name and address should the deed be prepared?

Hancock Investments

P.O. Box 1197

Jasper Tx 75951

Return bid to:

Tammy Reeves, RTA

Sabine County Tax Assessor/Collector

P.O. Box 310 Hemphill, Tx. 75948

Title to these properties was obtained through judicial foreclosure for the payment of property taxes. Bidders are asked to keep the following in mind: (1) The taxing jurisdictions will convey the property without warrant either express or implied and shall convey to the purchaser all of the estate, right, title and interest which the defendants had in the subject property. (2) All papers associated with the underlying lawsuit including the judgment and order of sale are on file at the Sabine County District Clerk's Office. (3) Bidders should satisfy themselves as to the location of all property. (4) Successful bidders are entitled to immediate use and possession of the subject property. (5) It is the responsibility of the successful bidder to file his/her deed with the County Clerk's office. (6) The redemption period for the subject property begins the date in which the deed is filed and made public record. (7) The taxing jurisdictions reserve the right to reject any and all bids.

Vol KK Pg 849

*sold
is not
held in
trust
Suit #
T-138*

RECEIVED
NOV 26 10 22 AM '02

SABINE COUNTY
TRUST PROPERTY BID SUBMISSION FORM

Name of Bidder: (Please Print) Hancock Trustments

Mailing Address: PO Box 1197

Tyler TX 75951

Telephone Number: (Home) _____ (Work) 409-384-6856

Suit # T-156
Property Description: Lot 222 Beckward #2
Account Number: 27050-00140
Bid Amount: 200⁰⁰

Suit # T-156
Property Description: Lot 223 Beckward #1
Account Number: 27050-00140-1
Bid Amount: 200⁰⁰

Suit # T-195
Property Description: Lot 341 Shamrock Shores
Account Number: 27630-020200
Bid Amount: 150⁰⁰

Signature of Bidder: [Signature]

If accepted in what name and address should the deed be prepared?

Hancock Trustments
PO Box 1197
Tyler TX 75951

Return bid to:
Tammy Hoover, KTA
Sabine County Tax Assessor/Collector
P.O. Box 310 Hamphill, TX 75948

Title to these properties was obtained through judicial foreclosure for the payment of property taxes. Bidders are asked to keep the following in mind: (1) The taxing jurisdictions will carry the property without warrant after taxes or unpaid and shall convey to the purchaser all of the estate, right, title and interest which the applicants had in the subject property. (2) All papers associated with the underlying lawsuit including the judgment and order of sale are on file at the Sabine County District Clerk's Office. (3) Bidders should verify dimensions as to the location of all property. (4) Successful bidders are entitled to know what use and possession of the subject property. (5) It is the responsibility of the successful bidder to file their deed with the County Clerk's office. (6) The redemption period for the subject property begins the date in which the deed is filed and made public record. (7) The taxing jurisdictions reserve the right to reject any and all bids.

via RR PO 850

RECEIVED
2/26/02

SABINE COUNTY TRUST PROPERTY BID SUBMISSION FORM

Name of Bidder: (Please Print) Hancock Investments

Mailing Address: P.O. Box 1197

Jasper Tx 75951

Telephone Number: (Home) _____ (Work) _____

Suit #
T-145

Property Description: Lot 342 Shamrock Shores

Account Number: 27690-02020-1

Bid Amount: 150⁰⁰

Suit #
T-139

Property Description: Lot 20 Toledo Beach

Account Number: 27860-03320

Bid Amount: 200⁰⁰

Suit #
T-157

Property Description: Lot 42 + Lot 43 MillCreek Subdivision

Account Number: 29100-00110 + 29100-00110-1

Bid Amount: 400⁰⁰

Signature of Bidder: Mike Hancock

If accepted in what name and address should the deed be prepared?

Hancock Investments

P.O. Box 1197

Jasper Tx 75951

Return bid to:

Tammy Reeves, RTA

Sabine County Tax Assessor/Collector

P.O. Box 310 Hemphill, Tx. 75948

Title to these properties was obtained through judicial foreclosure for the payment of property taxes. Bidders are asked to keep the following in mind: (1) The taxing jurisdictions will convey the property without warrant either express or implied and shall convey to the purchaser all of the estate, right, title and interest which the defendants had in the subject property. (2) All papers associated with the underlying lawsuit including the judgment and order of sale are on file at the Sabine County District Clerk's Office. (3) Bidders should satisfy themselves as to the location of all property. (4) Successful bidders are entitled to immediate use and possession of the subject property. (5) It is the responsibility of the successful bidder to file his/her deed with the County Clerk's office. (6) The redemption period for the subject property begins the date in which the deed is filed and made public record. (7) The taxing jurisdictions reserve the right to reject any and all bids.

KK 851

Brookeland Lodge # 935 Resolution

WHEREAS, Brookeland Lodge # 935 is an integral part of this community; and

WHEREAS, Brookeland Lodge # 935 has incorporated in it's bylaws a requirement to perform charitable work and public service; and

WHEREAS, this lodge and it's members have supported, and continue to support such great Masonic Charities, as the Texas Scottish Rite Hospital for Children; the Shriner's Hospitals for Children; the Shriner's Burn Institutes; the Masonic Home and School for Children; the Texas Masonic Retirement Center; the Eastern Star Home for the Elderly; the Scottish Rite Dormitory for Girls in Austin; clean highways in Sabine County, and

WHEREAS, these and other charitable works benefit citizens across the State of Texas as well as our own community.

NOW THEREFORE BE IT RESOLVED; that the County of Sabine Commissioners Court does hereby support Brookeland Lodge # 935 in it's application for exemption from Ad-Valorem taxation and recommend that the Sabine County Appraisal District grant such exemption.

ADOPTED this 8th day of April, 2002.

Keith Clark
Keith Clark, Pct 1

Lynn Smith
Lynn Smith, Pct 2

Doyle Dickerson
Doyle Dickerson, Pct 3

Gene Nethery
Gene Nethery, Pct 4

Jack Leath
Jack Leath, County Judge
Janice McDaniel
Janice Mc Daniel, Co. Clerk

KK # 852

SabJudge

From: "Walter Diggles" <wdiggles@detcog.org>
To: "Judge Truman Dougherty" <trudort@inu.net>; "Judge Sue Kennedy" <suekennedy@cox-internet.com>; "Judge Mark Evans" <tojudge@bcucom.net>; "Judge John Thompson" <polkcountyjudge@hotmail.com>; "Judge Joe Berry" <salie@angelinacounty.net>; "Judge Joe Adams" <sjudge@samlink.com>; "Judge Jerome Owens" <potyco@inu.net>; "Judge Jack Nichols" <ejudge@inu.net>; "Judge Jack Leath" <sabjudge@jas.net>; "Judge Chris vonDoenhoff" <houstnco@azip.net>; "Judge Dock Watson" <shelbycounty@ktanet.com>; "Judge Joe Folk" <CoJudge@jas.net>
Sent: Friday, March 28, 2002 10:32 AM
Subject: CDC Bioterrorism Grant Funds - Meeting Notice

Dr. McGaha asked that I forward this important information to you as soon as possible. Thanks and have a Happy Easter! Walter Diggles

March 29, 2002

Judge Joe Folk, Jasper County
Judge Joe Berry, Angelina County
Judge Joe Adams, San Jacinto County
Judge Chris von Doenhoff, Houston County
Judge Mark Evans, Trinity County
Judge Truman Dougherty, Newton County
Judge Sue Kennedy, Nacogdoches County
Judge Jack Leath, Sabine County
Judge Jack Nichols, San Augustine County
Judge John P. Thompson, Polk County
Judge Floyd A. (Dock) Watson, Shelby County
Judge Jerome P. Owens, Tyler County

Dear Judge Folk,

After September 11, 2001, Congress appropriated funds for recovery from and response to terrorist attacks. The public health component of this funding, \$1.1 billion, will be administered by the Centers for Disease Control and is being allocated to states "to upgrade state and local public health jurisdictions' preparedness for and response to bioterrorism, other outbreaks of infectious disease, and other public health threats and emergencies."

Texas' share of the allocation is \$51 million. Each of the 254 counties will receive benefit of a base allocation of \$20,000 plus \$1.48 per capita. Public Health Regions 4/5 North has been given the responsibility of coordination a comprehensive regional plan for the 35-county area of Northeast Texas. This plan is due in Austin by May 15, 2002, which is a short time frame considering the large geographical area and the numerous jurisdictions.

Although short notice, we have scheduled a meeting with the County Judges from the 12-county Deep East Texas Council of Governments for Tuesday, April 9, 2:00 pm to 4:00 pm, in the Conference Room of the DETCOG offices at 118 South Main Street in Lufkin to provide information and to solicit your thoughts and ideas.

We hope you will be able to attend and provide valuable input to this important plan. If you have questions or desire additional information, please call me in Tyler at 903/533-5264. We look forward to seeing you on the 9th.

Sincerely,

Paul K. McGaha, D.O., M.P.H.
Regional Director

Vol KK Pg 853

3/28/02



Lerie J. Benson, M.D., M.P.H.
Public Health Administrator
JASPER NEWTON COUNTY PUBLIC HEALTH DISTRICT

Fax

Judge Jack Leath
 To: Sabine County, TX
 From: _____
 Fax: (409) 767-2044
 Pages: 1
 Phone: (409) 767-3543
 Date: April 5, 2002
 Re: Bioterrorism Grant
 CC: _____

Urgent For Review Please Comment Please Reply Please Recycle

• Comments

You may tell your Commissioners Court that my proposal would provide for basing a LVN (Licensed Vocational Nurse) and CSA (Community Service) in Hemphill twenty (20) hours per week. If the County could provide office space/utilities, I could increase the number of hours accordingly.

I would anticipate this "team" to work closely with your County's Emergency Management Coordinator in development of the public health aspects of the County's Emergency Response Plan.

Also, they would work with the schools, daycare centers, etc, in the general area of communicable disease control-- especially the immunization programs.

Lerie J. Benson

via KK # 854

EAST TEXAS MACK SALES, L.P.

P.O. BOX 2867
LONGVIEW, TX 75606

DATE: April 2, 2003

CUSTOMER NAME: Sabine County - Pct #2
ADDRESS: P.O. Box 716
CITY/STATE/ZIP: Hemphill, TX 75948

SALESMAN: Jack Post

INVOICE NUMBER 7761

DESCRIPTION	AMOUNT
YEAR/MODEL One New 2003 Mack RD688S	\$ 57,499.00
VIN 1M2P267Y83M065257	
DESCRIPTION Trk Tr	
FEDERAL EXCISE TAX	
SUBTOTAL	57,499.00
STATE SALES TAX	
LICENSE & REGISTRATION	
TITLE FEE/COUNTY ROAD/BRIDGE	
STATE INSPECTION \$60.00	
DOCUMENTARY FEE \$50.00	
DEALER INVENTORY TAX	
TOTAL PRICE	\$ 57,499.00

DEPOSIT ON ORDER
CASH ON DELIVERY 57,499.00

TRADE IN: YEAR, MODEL
VIN
DESCRIPTION
TRADE-IN ALLOWANCE
BALANCE OWED ON TRADE-IN
NET ALLOWANCE ON TRADE-IN

*Paid 4-12-02
ck# 12615*

AMOUNT FINANCED

TOTAL PRICE \$ 57,499.00

LIENHOLDER:

KK 855
VSI

A DOCUMENTARY FEE IS NOT AN OFFICIAL FEE. A DOCUMENTARY FEE IS NOT REQUIRED BY LAW, BUT MAY BE CHARGED TO BUYERS FOR HANDLING DOCUMENTS AND PERFORMING SERVICES RELATING TO THE CLOSING OF A SALE. A DOCUMENTARY FEE MAY NOT EXCEED \$50.00 FOR A MOTOR VEHICLE CONTRACT OR A REASONABLE AMOUNT AGREED TO BY THE PARTIES FOR A HEAVY COMMERCIAL VEHICLE CONTRACT. THIS NOTICE IS REQUIRED BY LAW. (HB 1510)

Texas A&M University

Office of Continuing Education
certifies that

Keith C. Clark

has earned **1.7** Continuing Education Unit(s)
for satisfactory completion of **17** hours
of organized instruction in

**44th Annual County Judges and Commissioners
Continuing Education Conference and Educational Exposition**

February 4, 2002 - February 7, 2002

V.G. Young Institute of County Government

John A. Ailmartin

Activity Director

Paul T. Wood

Office of Continuing Education

February 27, 2002

Date



via KK # 856



857
KK
VGI

V. G. Young Institute of County Government

certifies that

Keith Clark

participated in the

**44th Annual Conference for
County Judges and Commissioners**

Sponsored in cooperation with

*The County Judges and Commissioners Association of Texas
and The Office of Continuing Education, Texas A&M University*

**Associate Vice Chancellor and Deputy Director
Texas Cooperative Extension**

Program Chair

**College Station, Texas
February 5-7, 2002**

**Coordinator, Office of Continuing Education
Texas A&M University**

Conference Chairman

**President, County Judges and
Commissioners Association of Texas**

COUNTY JUDGES & COMMISSIONERS

ASSOCIATION OF TEXAS

COMMISSIONERS EDUCATION

CERTIFICATE OF COMPLETION

This is to certify that

KEITH C. CLARK

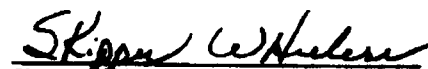
has successfully completed the continuing education

provisions of Article 81.0025 of the

Texas Local Government Code

2001


Richard Cortese, Chairman
Commissioners Education Committee


Skipper Wheeler, President
County Judges & Commissioners
Association of Texas

VER KK 858

COUNTY JUDGES & COMMISSIONERS

ASSOCIATION OF TEXAS

COMMISSIONERS EDUCATION

CERTIFICATE OF COMPLETION

This is to certify that

LYNN SMITH

has successfully completed the continuing education

provisions of Article 81.0025 of the

Texas Local Government Code

2001



Richard Cortese, Chairman
Commissioners Education Committee



Skipper Wheeler, President
County Judges & Commissioners
Association of Texas

VOI KK PU 859



V. G. Young Institute of County Government

certifies that

Doyle Dickerson

participated in the

**44th Annual Conference for
County Judges and Commissioners**

Sponsored in cooperation with

*The County Judges and Commissioners Association of Texas
and The Office of Continuing Education, Texas A&M University*

Associate Vice Chancellor and Deputy Director
Texas Cooperative Extension

Program Chair

College Station, Texas
February 5-7, 2002

Coordinator, Office of Continuing Education
Texas A&M University

Conference Chairman

President, County Judges and
Commissioners Association of Texas

Vol. KK Pg. 860

Texas A&M University

Office of Continuing Education
certifies that

Dayle Dickerson

has earned **1.7** Continuing Education Unit(s)
for satisfactory completion of **17** hours
of organized instruction in

***44th Annual County Judges and Commissioners
Continuing Education Conference and Educational Exposition***

February 4, 2002 - February 7, 2002

V.G. Young Institute of County Government

John A. Ailmartin

Activity Director

Paul T. Wood

Office of Continuing Education

February 27, 2002

Date



VO: *KK* Pg *861*



V. G. Young Institute of County Government
certifies that

R. Gene Nethery

participated in the

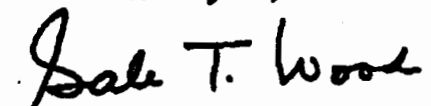
**44th Annual Conference for
County Judges and Commissioners**

*Sponsored in cooperation with
The County Judges and Commissioners Association of Texas
and The Office of Continuing Education, Texas A&M University*

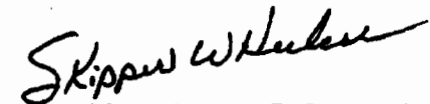

Associate Vice Chancellor and Deputy Director
Texas Cooperative Extension


Program Chair

College Station, Texas
February 5-7, 2002


Coordinator, Office of Continuing Education
Texas A&M University


Conference Chairman


President, County Judges and
Commissioners Association of Texas

you KK PA 862

Texas A&M University

Office of Continuing Education
certifies that

Gene Nethery

has earned **1.475** Continuing Education Unit(s)
for satisfactory completion of **14.75** hours
of organized instruction in

**44th Annual County Judges and Commissioners
Continuing Education Conference and Educational Exposition**

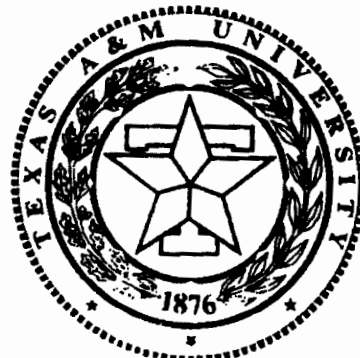
February 4, 2002 - February 7, 2002

V.G. Young Institute of County Government

Oliver A. Ailmartin

Deputy Director
Paul T. Wood
Office of Continuing Education

February 27, 2002
Date



YGI RK PG 863



V. G. Young Institute of County Government
certifies that

Tanya Walker

participated in the

**30th Annual Seminar
for County and District Clerks**

sponsored in cooperation with

*The County and District Clerks' Association of Texas, The Texas Center for the Judiciary, Inc.,
and The Office of Continuing Education, Texas A&M University*

**Associate Vice Chancellor and Deputy Director
Texas Cooperative Extension**

Program Chair

**College Station, Texas
January 14-17, 2002**

**Coordinator, Office of Continuing Education
Texas A&M University**

Conference Chairman

**President, County and District Clerks
Association of Texas**

vis KK PO 8104

Texas A&M University

Office of Continuing Education
certifies that

Tanya Walker

has earned **1.6** Continuing Education Unit(s)
for satisfactory completion of **16** hours
of organized instruction in

***30th Annual County and District Clerks
Continuing Education Seminar***

January 14, 2002 - January 17, 2002

V.G. Young Institute of County Government

John A. Sidmartin

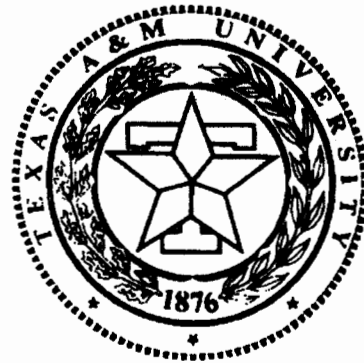
Activity Director

Paul T. Wood

Office of Continuing Education

February 26, 2002

Date



vo: *KK* *865*



V. G. Young Institute of County Government
certifies that

Janice McDaniel

participated in the

**30th Annual Seminar
for County and District Clerks**

sponsored in cooperation with

*The County and District Clerks' Association of Texas, The Texas Center for the Judiciary, Inc.,
and The Office of Continuing Education, Texas A&M University*

via KR on 8/6/02

Associate Vice Chancellor and Deputy Director
Texas Cooperative Extension

Program Chair

College Station, Texas
January 14-17, 2002

Coordinator, Office of Continuing Education
Texas A&M University

Conference Chairman

President, County and District Clerks
Association of Texas

Texas A&M University

Office of Continuing Education
certifies that

Janice McDaniel

has earned **1.6** Continuing Education Unit(s)
for satisfactory completion of **16** hours
of organized instruction in

***30th Annual County and District Clerks
Continuing Education Seminar***

January 14, 2002 - January 17, 2002

V.G. Young Institute of County Government

John A. Ailmartin

ACTIVITY DIRECTOR

John T. Wood

OFFICE OF CONTINUING EDUCATION

February 26, 2002

Date



VOI KK PG 867

MONTHLY ACCOUNT OF FEES AND EXPENSES

Office of Justice of the Peace Pct 2 For Month Ending MARCH 2002
Sabine Co / Steve Miller

ITEM	
Total Collections	9656.00
Check to Treasurer	8771.91
Check to TP&WL 85% of Their Fines	261.59
Restitution Paid to Local People on Iss. Bad CK	22.00
<u>Serving Fees / Constable</u>	<u>50.00</u>
<u>State Lic + Weights Fees</u>	<u>550.50</u>
Criminal Cases Filed	89
Cases Where Defendant Pled Guilty and Paid Fine	72
Dismissed After Driver Safety Course	3
Dismissed After Proof of Liability Insurance	1
Served Time in Jail to Pay Fine	0
Juvenile Warnings Given	0
Inquests	0
County Complaints Accepted	3
Felony Complaints Accepted	0
Warrants Issued	3
Statutory Warnings Given	2
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, Clerk JPct 2
Sabine County, Tex.

Sworn to and certified before me this 1st day of April 2002.

VP KK PD 868

Steve Miller
Justice of the Peace

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT
Miles Traveled 939

SELECTED MAJOR ACTIVITIES:

- 3/04/02- District Inservice/TCAAA planning meeting, Nacogdoches.
- 3/05/02- Sabine county Junior Livestock Show committee meeting, 11 attended, discussed final entry Numbers, ordering awards, selecting judges, show dates, number of animals to be sold from Each class.
- 3/05/02- Sabine County Western Day Rodeo committee meeting, 9 attended, set committee chairmans, Parade entry and awards for floats, ticket prices, added attractions for local participants.
- 3/06/02- Vegetable production clinic, 24 attended, Marty Baker presented program on varieties, methods Of planting, irrigation and weed control.
- 3/07/02- Assisted 7 4-H members in preparing livestock for show shearing and showmanship.
- 3/09/02- Sabine county Junior Prospect show, 44 entry's, assisted with the show.
- 3/11/02- Judged Science fair at West Sabine High school and West Sabine elementary, 120 students Participated, Judged 15 Social Studies projects.
- 3/18/02- Hemphill 4-H club meeting 35 attended, project record book training. Final Junior Show plans Discussed. Members will assist with Texas Pro Bass club tournament in April.
- 3/18/02- Secured junior show brother entry's for 2002 show and delivered to exhibitors, provided feeding Aid production information on these projects.
- 3/18/02- Rodeo committee meeting continued to make plans for May event.
- 3/21/02- Sabine County Youth Foundation meeting, planned dedication of new arena facility, program on how the facility was originally planned and created.
- 3/27-29- Began gardening in-school project with Miss Fults fifth grade students, 42 participants, will Cover soil testing, varieties, planting seeds, transplants, fertilizer, etc. Project will meet 2 times per week until school ends.
- 4 News paper articles, 15 farm visits, 2 radio programs, 33 office visits, 71 phone calls.
- 2 Youth in Agriculture day planning meetings.

MAJOR PLANS FOR NEXT MONTH:

- 4/09/02- District Horre Bowl contest, Nacogdoches.
- 4/10/02- Grafting clinic
- 4/13-14- 4-H members will assist with Texas Bass Tournament.
- 4/16/02- Entomology project with West Sabine Elementary (Miss Fults) Dr. James Robinson
- 4/17/02- Inservice Nacogdoches
- 4/18/02- Grafting Clinic San Augustine county
- 4/19/02- Annual Youth In Agriculture Day/Beef Cattle Program
- 4/26-27- Sabine County Junior Livestock Show with KR on 8/29

NAME: John B. Toner *[Signature]* COUNTY SABINE

TITLE: County Extension Agent-Ar DATE: April 3, 2002

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

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

Date	Activity	Mileage	Meals	Lodging
3/4	District meeting Nacogdoches Extension office	124	7.50	
3/5	Junior Show committee meeting	22		
3/5	Rodeo Committee meeting	20		
3/6	Gardening program (Marty Baker, specialists)	3		
3/6	Deliver soil samples to SFASU laboratory	124		
3/7	Visit Dyess 4-H project shear for show	21		
3/7	Visit Ellison 4-H project prepare for show	24		
3/8	Meeting with Mrs Fufts for gardening project	20		
3/2	Work day at show arena	22		
3/9	Sabine County Prospect Show youth arena	22		
3/11	Judge Science fair West Sabine High school West Sabine Elementary	20		
3/12	Check Tour Sites in Nacogdochas for State meeting	124	7.50	
3/13	Benny White Ball selection	16		
3/13	Meeting with West Sabine Ag teacher for Ag day	20		
3/14	Glenn McCroskey cow problem	17		
3/16	Work Day at Youth Arena	22		
3/18	Hemphill 4-H Club meeting	22		
3/18	Pick Up county show broilers Center Tyson Hatchery	102		
3/18	Shelby Curtis farm problem	36		
3/18	Rodeo Committee meeting	20		
3/19	Visit Ellison show project	24		
3/21	Youth Foundation committee meeting	22		
3/27	Gardening Program Mrs Fufts	20		
3/28	Gardening Program Miss Fufts	20		
3/28	Pond Problem Mrs McBride	32		
3/29	Gardening Program Miss Fufts	20		

TOTAL..... 999 15.00

I hereby certify that 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: April 3, 2002 Signed: John B. Toner

Bid Notice

Pct. 2 is requesting proposals for a new truck (chassis only) suitable for a 14 cu. yard dump bed. R.F.P's will be accepted until 8:30 a.m. Monday, March 23, 2002.

More information may be obtained by contacting Commissioner Lynn Smith at 409-787-3543 or 409-879-3673.

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

409-787
2044

Run 2ct 2/27
3/6

The State Of Texas
County Of Sabine

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

VOL. KK PAGE 788
LAWRENCE DANIEL COUNTY CLERK

BY Lawrence Clark
Deputy



VOL KK PG 871