

Monday, June 10, 2002, the Sabine County Commissioners' Court met in regular session. The following members of Court were present:

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

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

Agenda item #1-General Business

Commissioner Smith moved to approve the minutes as written for the May 24<sup>th</sup> regular and May 31<sup>st</sup> special sessions of Court. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #3-Line Item Transfers

Two line item transfers were submitted by precinct #4.

Commissioner Smith moved to approve the transfers. Commissioner Clark seconded. All voted for. Motion carried. See attached copies.

Agenda item #4-Discuss Sabine Tourist Commission with Possibly Take Action on Appointment

Judge Leath moved to appoint Wayne Martin owner of Alpine Marina to the Tourism Commission. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #5-Discuss and Possibly Take Action on Membership with National Forest Counties and School Coalition

Judge Leath said this item was tabled from the last meeting to allow him to discuss this with Judge Evans. Judge Evans is on the Board of this organization. He said he talked with Judge Evans and he disagrees with the formula that is used to determine what the Counties will pay. He suggested that while we continue to support the organization, we withhold payment until he has a chance to revise the formula. Our portion using the current formula is around \$1200.00.

VOI LL PD 200

Judge Leath moved to voice support for the organization but to withhold payment pending changes in the funding formula. Commissioner Nethery seconded. All voted for. Motion carried.

**Agenda item #6-Discuss and Possibly Take Action on Accepting Dickerson Road & Rhames Road for County Maintenance, Pct. #3**

Commissioner Clark moved to have a public hearing at the appropriate time allowing for notice to be published and adjoining property owners to be notified. Commissioner Dickerson seconded. All voted for. Motion carried. The public hearing will be held during the first Commissioners' Court meeting (July 8<sup>th</sup>) in July.

**Agenda item #7-Bob Cole Representing Sabine State Bank**

Bob Cole, Chairman of the Board and CEO of Sabine State Bank & Trust Company, Many, Louisiana, met with the Court to express his sorrow that the Court felt compelled to support a Resolution against the Bank coming to Hemphill. In his opinion, this sets a precedence for a governing body to oppose new business coming to town. He said the Resolution implied that Sabine State Bank & Trust Company was going to come to Hemphill and take a lot of deposits back to Louisiana. He gave the Court their loan to deposit ratio in the state of Texas in comparison with First State Bank, Hemphill. When a bank has a loan to deposit ratio of 26 percent, in Louisiana it is known as having to prove you do not need the money before you can get the money. He said he expected the banks to oppose them, but as a governing body, he did not expect the Court to oppose them. Toledo Bend is the best hope for Sabine County and Sabine Parish. He said he feels that working together will help both more than working against each other. If he is successful, he hopes to offer good business to everyone and possibly even get business from the Court. He thanked the Court for their time.

**Agenda item #8-Consider & Possibly Take Action on Trust Bids**

The following bids were received:

These bids are for account #27860-03320, lot 20 w/mh, sect. 2, block 16

- |    |                  |                           |          |
|----|------------------|---------------------------|----------|
| 1. | Teddy D. Wissing | Lot 20 w/mh, Toledo Beach | \$500.00 |
| 2. | Robert Rogers    | Lot 20 w/mh, Toledo Beach | \$500.00 |
| 3. | Thomas C. Impson | Lot 20 w/mh, Toledo Beach | \$450.00 |
| 4. | Kristi Armstrong | Lot 20 w/mh, Toledo Beach | \$600.00 |

This bid is for account #27060-00990, Lot 173, Beechwood II

- |    |                   |                       |          |
|----|-------------------|-----------------------|----------|
| 1. | Richard F. Garcia | Lot 173, Beechwood II | \$450.00 |
|----|-------------------|-----------------------|----------|

*Handwritten signature and number 201*

Commissioner Smith moved to table these bids to the next Court session to give him a chance to look at the property. Commissioner Dickerson seconded. All voted for. Motion carried. See attached copies.

Agenda item #9-Discuss and Consider Duties of County Treasurer with Possible Take Action

Judge Leath said the Treasurer asked that this item be placed on a future agenda. She will let us know when she is ready.

Agenda item #10-Take Action on Agreement to Contribute Funds to Texas Department of Transportation on Bull Bay Creek and Colorow Creek Bridge Right-of-Way Share Pct. #4

Judge Leath asked if this has not already been done.

Weldon Gaston with TXDOT said this has been done. He just wanted to let the Court know that the forms have changed and now all they have to have is the Judge's signature and a copy of the minutes from the Clerk along with payment. Also, the County's match is .038 percent since it is an economically disadvantaged County. The County's contribution is \$190.00 for each bridge which is considerably less than the approximately \$1,000.00 it would have been with a 10 percent match.

Commissioner Smith said he appreciates Weldon coming back and re-negotiating the cost. He said that since we are furnishing the detour on FM 3449 at no cost, would that not be a good trade out?

Mr. Gaston said he would bring it up to the person that makes those decisions.

No action was taken.

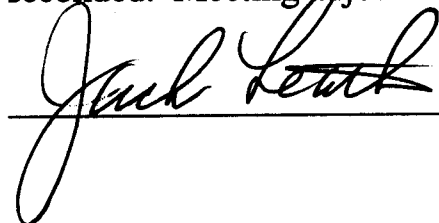
Agenda item #2-Reports

Commissioner Nethery moved to accept the reports from the Treasurer, JP#2, County Extension Agent-Amanda Drennon and Bill Huegel. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #11-Pay Accounts and Salaries

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

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

  
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COUNTY JUDGE

Kath Clark COMMISSIONER PCT. #1

Lynn Smith COMMISSIONER PCT. #2

Douly Dickerson COMMISSIONER PCT. #3

W. Gruesey COMMISSIONER PCT. #4

ATTEST:

Janice McDaniel COUNTY CLERK

Vol LT Pg 203

GENERAL FUND

Ledger as of: 6/30/02

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

LEB ALLIED ELEVATOR OF BEAUMONT, IN

INVOICE: 9977 DATE: 06/01/02 DUE: 07/16/02  
 MAINTENANCE/JUN/JULY/AUG 2002 6450.408

INVOICE 9977 TOTALS: \$450.00 \$0.00 \$0.00

\$450.00 \$450.00

ALLIED ELEVATOR OF BEAUMONT, IN TOTALS:

\$450.00 \$0.00 \$0.00

ALMEX ALMEX LTD.

INVOICE: 3252 DATE: 06/07/02 DUE: 07/22/02  
 9" MONOCHROME MONITOR, 800 TVL 6500.560  
 SHIPPING & HANDLING 6500.560

INVOICE 3252 TOTALS: \$144.00 \$29.60 \$173.60 \$0.00 \$0.00

\$144.00 \$29.60 \$173.60

ALMEX LTD. TOTALS:

\$173.60 \$0.00 \$0.00

\$173.60

ANGI ANGLER'S PRINTING & PUBLISHING

INVOICE: 051702 DATE: 06/01/02 DUE: 07/16/02  
 1000 #10 REGULAR ENVELOPES 6310.455

INVOICE 051702 TOTALS: \$67.80 \$0.00 \$0.00

\$67.80 \$67.80

INVOICE: 051602 DATE: 06/07/02 DUE: 07/22/02  
 400 #10 REGULAR ENVELOPES 6325.560

INVOICE 051602 TOTALS: \$44.50 \$0.00 \$0.00

\$44.50 \$44.50

ANGLER'S PRINTING & PUBLISHING TOTALS:

\$112.30 \$0.00 \$0.00

\$112.30

TNT AT&T

INVOICE: 787-2268MAY02 DATE: 06/07/02 DUE: 07/22/02  
 LONG DISTANCE BILL 6420.560

INVOICE 787-2268MAY02 TOTALS: \$0.18 \$0.00 \$0.00

\$0.18 \$0.18

AT&T TOTALS:

\$0.18 \$0.00 \$0.00

\$0.18

BEIN BEARD'S INTERNET

INVOICE: S013/JUN02 DATE: 06/01/02 DUE: 07/16/02  
 INTERNET SERVICES/JUNE 6310.400

INVOICE S013/JUN02 TOTALS: \$19.95 \$0.00 \$0.00

\$19.95 \$19.95

INVOICE: S0168/JUN02 DATE: 06/01/02 DUE: 07/16/02  
 INTERNET SERVICES/JUNE 6310.403

INVOICE S0168/JUN02 TOTALS: \$19.95 \$0.00 \$0.00

\$19.95 \$19.95

V - Denotes Voided Check Entries

*Handwritten:* PAID 6/20/02

Vendor Detail Ledger (Unpa ) Invoices - Payment Detail)

GENERAL FUND  
Ledger as of : 6/30/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>BEARD'S INTERNET SERVICE</b>								
INVOICE: S162/JUN02								
INTERNET SERVICE		\$19.95	\$0.00	\$0.00				\$19.95
DATE: 06/01/02								\$19.95
6310.499								\$19.95
INVOICE S128/JUN02 TOTALS:		\$19.95	\$0.00	\$0.00				\$19.95
INVOICE: S162/JUN02								
INTERNET SERVICE		\$19.95	\$0.00	\$0.00				\$19.95
DATE: 06/01/02								\$19.95
6310.499								\$19.95
INVOICE S162/JUN02 TOTALS:		\$19.95	\$0.00	\$0.00				\$19.95
INVOICE: S169/JUN02								
INTERNET SERVICE		\$19.95	\$0.00	\$0.00				\$19.95
DATE: 06/01/02								\$19.95
6310.450								\$19.95
INVOICE S169/JUN02 TOTALS:		\$19.95	\$0.00	\$0.00				\$19.95
<b>BOGEL SALES D/B/A AMSAN-TEXAS</b>								
INVOICE: 304496								
1 CASE RAINDANCE		\$37.52	\$0.00	\$0.00				\$37.52
DATE: 06/01/02								\$37.52
6310.408								\$5.10
VACUUM BAGS TYPE U		\$5.10	\$0.00	\$0.00				\$5.10
DATE: 06/01/02								\$22.50
6310.408								\$22.50
HEAVY TRASH BAGS		\$22.50	\$0.00	\$0.00				\$22.50
DATE: 06/01/02								\$65.12
6310.408								\$65.12
INVOICE 304496 TOTALS:		\$65.12	\$0.00	\$0.00				\$65.12
<b>BEARD'S INTERNET TOTALS:</b>								
		\$99.75	\$0.00	\$0.00				\$99.75
<b>BOGEL SALES D/B/A AMSAN-TEXAS TOTALS:</b>								
		\$65.12	\$0.00	\$0.00				\$65.12
<b>HOOK BROOKSHIRE BROTHERS, INC.</b>								
INVOICE: 6508								
MOP		\$4.99	\$0.00	\$0.00				\$4.99
DATE: 06/07/02								\$4.99
6313.560								\$2.99
SCRUB BRUSH		\$2.99	\$0.00	\$0.00				\$2.99
DATE: 06/07/02								\$7.98
6313.560								\$7.98
INVOICE 1116508 TOTALS:		\$7.98	\$0.00	\$0.00				\$7.98
INVOICE: 1116525								
EPSOM SALT		\$2.79	\$0.00	\$0.00				\$2.79
DATE: 06/07/02								\$2.79
6543.560								\$2.79
INVOICE 1116525 TOTALS:		\$2.79	\$0.00	\$0.00				\$2.79
INVOICE: 1116529								
CLEANER		\$5.69	\$0.00	\$0.00				\$5.69
DATE: 06/07/02								\$5.69
6543.560								\$5.69
INVOICE 1116529 TOTALS:		\$5.69	\$0.00	\$0.00				\$5.69
INVOICE: 1121755								
DONUTS/GRAND JURY		\$7.29	\$0.00	\$0.00				\$7.29
DATE: 06/07/02								\$7.29
6425.560								\$7.29
INVOICE 1121755 TOTALS:		\$7.29	\$0.00	\$0.00				\$7.29

505-277-1101

- Denotes Voided Check Entries

GENERAL FUND  
Ledger as of : 6/30/02

Account Amount Discount Amount Paid Check Date Check Number Bank Balance

INVOICE 1121755 TOTALS: \$7.29 \$0.00 \$0.00 \$7.29

BROOKSHIRE BROTHERS, INC. TOTALS: \$23.75 \$0.00 \$0.00 \$23.75

BURKE CENTER  
INVOICE: 060102 DUE: 07/20/02 \$5,448.00 \$0.00 \$0.00 \$5,448.00

2002 ANNUAL CONTRIBUTION  
INVOICE 060102 TOTALS: \$5,448.00 \$0.00 \$0.00 \$5,448.00

BURKE CENTER TOTALS: \$5,448.00 \$0.00 \$0.00 \$5,448.00

HAM CHAD MURRAY  
INVOICE: 0519-0523 MEALS  
DATE: 06/07/02 DUE: 07/22/02 \$125.00 \$0.00 \$0.00 \$125.00  
INVOICE 0519-0523 TOTALS: \$125.00 \$0.00 \$0.00 \$125.00

CHAD MURRAY TOTALS: \$125.00 \$0.00 \$0.00 \$125.00

CONN'S PEST CONTROL  
INVOICE: 052702 PEST CONTROL FOR SPIDERS  
DATE: 06/07/02 DUE: 07/22/02 \$150.00 \$0.00 \$0.00 \$150.00  
INVOICE 052702 TOTALS: \$150.00 \$0.00 \$0.00 \$150.00

CONN'S PEST CONTROL TOTALS: \$150.00 \$0.00 \$0.00 \$150.00

HEMPHILL IRUE VALUE HARDWARE  
INVOICE: 3952 AA BATTERIES  
DATE: 06/01/02 DUE: 07/16/02 \$2.99 \$0.00 \$0.00 \$2.99  
INVOICE 3952 TOTALS: \$2.99 \$0.00 \$0.00 \$2.99

INVOICE: 395202 FILTER 20X20X1  
DATE: 06/01/02 DUE: 07/16/02 \$0.99 \$0.00 \$0.00 \$0.99  
INVOICE 395202 TOTALS: \$0.99 \$0.00 \$0.00 \$0.99

INVOICE: 3914 WEEDATER LINE & GAS HOSE  
DATE: 06/07/02 DUE: 07/22/02 \$4.89 \$0.00 \$0.00 \$4.89

INVOICE: 3917 BATTERIES  
DATE: 06/07/02 DUE: 07/22/02 \$9.98 \$0.00 \$0.00 \$9.98

LL 206

V - Denotes Voided Check Entries

Vendor Detail Ledger (Unpa. Volumes - Payment Detail)

GENERAL FUND

Ledger as of: 6/30/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE: 3925 PAINT BRUSH	DATE: 06/07/02 6450.560	INVOICE 3917 TOTALS: \$9.98	\$0.00	\$0.00				\$9.98
INVOICE: 3925 PAINT BRUSH	DATE: 06/07/02 6450.560	INVOICE 3925 TOTALS: \$12.99	\$0.00	\$0.00				\$12.99
INVOICE: 3926 SANDPAPER	DATE: 06/07/02 6450.560	INVOICE 3926 TOTALS: \$2.39	\$0.00	\$0.00				\$2.39
INVOICE: 3929 UTILITY KNIFE & CAULK	DATE: 06/07/02 6450.560	INVOICE 3929 TOTALS: \$3.98	\$0.00	\$0.00				\$3.98
INVOICE: 3938 DRYER DUCT	DATE: 06/07/02 6450.560	INVOICE 3938 TOTALS: \$6.15	\$0.00	\$0.00				\$6.15
INVOICE: 3940 1/4 COVER & TAPE	DATE: 06/07/02 6450.560	INVOICE 3940 TOTALS: \$18.44	\$0.00	\$0.00				\$18.44
INVOICE: 3942 SPRAY NOZZLE	DATE: 06/07/02 6450.560	INVOICE 3942 TOTALS: \$1.49	\$0.00	\$0.00				\$1.49
INVOICE: 396 DUCT TAPE	DATE: 06/07/02 6450.560	INVOICE 3961 TOTALS: \$4.99	\$0.00	\$0.00				\$4.99
INVOICE: 3966 SPRAY PAINT	DATE: 06/07/02 6450.560	INVOICE 3966 TOTALS: \$1.09	\$0.00	\$0.00				\$1.09
HEMPHILL TRUE VALUE HARDWARE TOTALS:		\$70.37	\$0.00	\$0.00				\$70.37
DEAN DEAN'S MEAT SERVICE								
INVOICE: 169958 2 CASES COFFEE	DATE: 06/07/02 6542.560	INVOICE 169958 TOTALS: \$58.66	\$0.00	\$0.00				\$58.66

*Handwritten:* WILL 207

- Denotes Voided Check Entries



Vendor Detail Ledger (Unpa) **voices - Payment Detail**

GENERAL FUND  
Ledger as of : 6/30/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>DIXIE PAPER COMPANY</b>								
INVOICE 551893-00					06/07/02			
HI-SOLID FINISH	6313.560	\$44.00						\$44.00
MOP HANDLE	6313.560	\$12.90						\$12.90
RAYON SADDLE MOP	6313.560	\$3.80						\$3.80
6" GRIPPER HEAD	6313.560	\$23.70						\$23.70
GLASS CLEANER	6313.560	\$22.90						\$22.90
INVOICE 551893-00 TOTALS:		\$107.30	\$0.00	\$0.00				\$107.30
INVOICE 551897-00					06/07/02			
CREDIT MEMO/HIGH SPEED SEALER	6313.560	(\$49.00)						(\$49.00)
CREDIT/SALES TAX	6313.560	(\$4.05)						(\$4.05)
INVOICE 551897-00 TOTALS:		(\$53.05)	\$0.00	\$0.00				(\$53.05)
INVOICE 552637-00					06/07/02			
BLACK STRIP PAD 5/PADS	6313.560	\$19.10						\$19.10
WHITE POLISH PADS 5/KS	6313.560	\$19.10						\$19.10
INVOICE 552637-00 TOTALS:		\$38.20	\$0.00	\$0.00				\$38.20
<b>DIXIE PAPER COMPANY TOTALS:</b>								
		\$92.45	\$0.00	\$0.00				\$92.45
<b>JAMES R BRUCE M D F C A P</b>								
INVOICE A-02-028					06/07/02			
PHOTOGRAPHS FROM ANTIQUERS	6538.435	\$110.00						\$110.00
SHIPPING CHARGES	6538.435	\$25.00						\$25.00
INVOICE A-02-028 TOTALS:		\$135.00	\$0.00	\$0.00				\$135.00
<b>JAMES R. BRUCE, M.D., F.C.A.P. TOTALS:</b>								
		\$135.00	\$0.00	\$0.00				\$135.00
<b>DOBA DONNA LEE BARRERA</b>								
INVOICE: 060102					06/01/02			
20 MILES @ .345	6441.499	\$6.90						\$6.90
INVOICE 060102 TOTALS:		\$6.90	\$0.00	\$0.00				\$6.90
<b>DOFONNA LEE BARRERA TOTALS:</b>								
		\$6.90	\$0.00	\$0.00				\$6.90
<b>DOFO DONNECE FOSTER</b>								
INVOICE: 052902					06/05/02			
INVOICE 052902 TOTALS:		\$0.00	\$0.00	\$0.00				\$0.00

2007-07-27

Vendor Detail Ledger (Unpa Invoices - Payment Detail)

GENERAL FUND  
Ledger as of : 6/30/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
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MADDOX vs LOWE #11,140	6534,435	\$243.00						\$243.00
INVOICE 052902 TOTALS:		\$243.00	\$0.00	\$0.00				\$243.00

DONNECE FOSTER TOTALS:		\$243.00	\$0.00	\$0.00				\$243.00
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HEMPHILL BUSINESS CENTER								
INVOICE: 2275	DATE: 06/01/02	DUE: 07/16/02						
PAPER	6310,665	\$12.99						\$12.99
INVOICE 2275 TOTALS:		\$12.99	\$0.00	\$0.00				\$12.99

INVOICE: 2281	DATE: 06/01/02	DUE: 07/16/02						
1 - CARD FILE	6310,455	\$12.99						\$12.99
INVOICE 2281 TOTALS:		\$12.99	\$0.00	\$0.00				\$12.99

HEMPHILL BUSINESS CENTER TOTALS:		\$25.98	\$0.00	\$0.00				\$25.98
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SABINE COUNTY HOSPITAL								
INVOICE MAY02	DATE: 06/07/02	DUE: 07/22/02						
INMATE MEALS FOR MAY 2002	6542,560	\$4,206.00						\$4,206.00
INVOICE MAY02 TOTALS:		\$4,206.00	\$0.00	\$0.00				\$4,206.00

SABINE COUNTY HOSPITAL TOTALS:		\$4,206.00	\$0.00	\$0.00				\$4,206.00
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INTUIT INC								
INVOICE L24575440101	DATE: 06/01/02	DUE: 07/16/02						
VOUCHER MAROON CHECKS	6310,489	\$124.99						\$124.99
FREIGHT	6310,489	\$11.50						\$11.50
INVOICE L24575440101 TOTALS:		\$136.49	\$0.00	\$0.00				\$136.49

INTUIT INC TOTALS:		\$136.49	\$0.00	\$0.00				\$136.49
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JASPER TIRE & DISTRIBUTING CO.								
INVOICE: 72199	DATE: 06/07/02	DUE: 07/22/02						
4 GDY EAGLE 70R15 TIRES	6335,550	\$184.00						\$184.00
RECYCLE FEE	6335,550	\$8.00						\$8.00
COMPUTER BALANCE	6335,550	\$28.00						\$28.00
PASSENGER VALVE STEM	6335,550	\$7.00						\$7.00
THRUST ALIGNMENT	6335,550	\$39.95						\$39.95
MOUNT/DISMOUNT	6335,550	\$20.00						\$20.00
INVOICE 72199 TOTALS:		\$286.95	\$0.00	\$0.00				\$286.95

JASPER TIRE & DISTRIBUTING CO. TOTALS:		\$286.95	\$0.00	\$0.00				\$286.95
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Denotes Voided Check Entries

*Handwritten:* 209

GENERAL FUND  
Ledger as of : 6/30/02

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

JASPER TIRE & DISTRIBUTING CO. TOTALS: \$286.95 \$0.00 \$0.00

KCDR K-C DRUGS #2

INVOICE 21344 DATE: 06/07/02 DUE: 07/22/02 \$83.15

PRESCRIPTIONS/RICHARD HOPSON 6543.560 INVOICE 21344 TOTALS: \$83.15 \$0.00 \$0.00

INVOICE 21367 DATE: 06/07/02 DUE: 07/22/02 \$8.85

PRESCRIPTIONS/ROBERT PILCHER 6543.560 INVOICE 21367 TOTALS: \$8.85 \$0.00 \$0.00

INVOICE 21398 DATE: 06/07/02 DUE: 07/22/02 \$24.10

PRESCRIPTIONS/DOUGLAS GORE 6543.560 INVOICE 21398 TOTALS: \$24.10 \$0.00 \$0.00

K-C DRUGS #2 TOTALS: \$116.10 \$0.00 \$0.00

LOWE'S

INVOICE 008212896192 DATE: 06/01/02 DUE: 07/16/02 \$1.46

1 ANTIQUE BRASS HINGE 6450.497 INVOICE 008212896192 TOTALS: \$1.46 \$0.00 \$0.00

LOWE'S TOTALS: \$7.34 \$0.00 \$0.00

MICHAEL J. ADAMS

INVOICE 5981 DATE: 06/05/02 DUE: 07/20/02 \$250.00

EBONY SMITH 6531.435 INVOICE 5981 TOTALS: \$250.00 \$0.00 \$0.00

MICHAEL J. ADAMS TOTALS: \$250.00 \$0.00 \$0.00

PERFORMANCE CAR AUDIO

INVOICE 11379/JUNE02 DATE: 06/07/02 DUE: 07/22/02 \$20.90

PAGER SERVICE 6420.560 INVOICE 11379/JUNE02 TOTALS: \$20.90 \$0.00 \$0.00

PERFORMANCE CAR AUDIO TOTALS: \$20.90 \$0.00 \$0.00

*Handwritten signature and date: 6/21/02*

- Denotes Voided Check Entries

GENERAL FUND  
Ledger as of: 6/30/02

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

PERFORMANCE CAR AUDIO TOTALS: \$20.90 \$0.00 \$0.00

REL RELIABLE OFFICE SUPPLIES  
VOICE BSC24698 DATE: 06/07/02 DUE: 07/16/02 (\$294.99) (\$294.99)

CREDIT MEMO/BSC24698 6310.497 INVOICE BSC24698 TOTALS: (\$294.99) \$0.00 \$0.00

VOICE: XM649901 DATE: 06/07/02 DUE: 07/16/02 \$249.99  
STORAGE CABINET 6310.497 \$45.00  
FREIGHT 6310.497 \$294.99  
INVOICE XM649901 TOTALS: \$294.99 \$0.00 \$0.00

VOICE: XNG50801 DATE: 06/07/02 DUE: 07/16/02 \$227.95  
1. LATERAL FILE 6310.497 \$45.00  
FREIGHT 6310.497 \$272.95  
INVOICE XNG50801 TOTALS: \$272.95 \$0.00 \$0.00

RELIABLE OFFICE SUPPLIES TOTALS: \$272.95 \$0.00 \$0.00

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11 RITTER LUMBER CO

VOICE: 060031863 DATE: 06/07/02 DUE: 07/22/02 \$67.47

3 GALLONS ACE RUST STOP ENAMEL 6450.560 \$7.16  
ACE POLY PAINT PAII 703 6450.560 \$4.78  
ACE 5PK GRIT PAPER 6450.560 \$3.99  
KALSOMINE BRUSH 6450.560 \$6.79  
GLAZING KNIFE 6450.560 \$5.79  
ANGULAR SASH BRUSH 6450.560 \$5.49  
ACE SPECIALTY BRISTLE 6450.560 \$9.99  
ONE COAT BRUSHES 6450.560 \$111.46  
INVOICE 060031863 TOTALS: \$111.46 \$0.00 \$0.00

VOICE: 060031967 DATE: 06/07/02 DUE: 07/22/02 \$13.58  
ACE 50W PAR38 HALOGEN FLOODLIGHT 6450.560 \$13.58  
INVOICE 060031967 TOTALS: \$13.58 \$0.00 \$0.00

VOICE: 060031982 DATE: 06/07/02 DUE: 07/22/02 \$67.47  
3 GALLONS ACE RUST STOP ENAMEL 6450.560 \$5.99  
ACE GAL MINERAL SPIRITS 6450.560 \$73.46  
INVOICE 060031982 TOTALS: \$73.46 \$0.00 \$0.00

VOICE: 060032113 DATE: 06/07/02 DUE: 07/22/02

V - Denotes Voided Check Entries

GENERAL FUND  
Ledger as of: 6/30/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
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ACE RUST STOP ENAMEL GAS	6450.580	\$22.49						\$22.49
1/2" PVC CONDUIT ADAPTER	6450.580	\$0.39						\$0.39
1/2"x10" PVC-40 CONDUIT	6450.580	\$3.78						\$3.78
GAL PAINT THINNER	6450.580	\$2.19						\$2.19
INVOICE 060032113 TOTALS:		\$28.85	\$0.00	\$0.00				\$28.85

INVOICE. 060032114	DATE: 06/07/02	DUE: 07/22/02						
CONCRETE MIX	6450.580	\$8.37						\$8.37
INVOICE 060032114 TOTALS:		\$8.37	\$0.00	\$0.00				\$8.37

INVOICE. 060032375	DATE: 06/07/02	DUE: 07/22/02						
ACE RUST STOP ENAMEL GAL	6450.580	\$22.49						\$22.49
INVOICE 060032375 TOTALS:		\$22.49	\$0.00	\$0.00				\$22.49

OSU ROGERS OFFICE SUPPLY	DATE: 06/03/02	DUE: 07/18/02						
4 ROLLS OF TAPE	6310.400	\$7.96						\$7.96
INVOICE 7791 TOTALS:		\$7.96	\$0.00	\$0.00				\$7.96

ROGERS OFFICE SUPPLY TOTALS:		\$258.21	\$0.00	\$0.00				\$258.21
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INVOICE 7705	DATE: 06/05/02	DUE: 07/20/02						
TYPEWRITER RIBBONS	6310.400	\$9.50						\$9.50
MESSAGING MARK	6310.400	\$3.99						\$3.99
NOTES	6310.400	\$6.99						\$6.99
INVOICE 7705 TOTALS:		\$20.48	\$0.00	\$0.00				\$20.48

ROGERS OFFICE SUPPLY TOTALS:		\$28.44	\$0.00	\$0.00				\$28.44
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ASO THE SARGENT-SOWELL CO.	DATE: 02/07/01	DUE: 03/24/01						
INVOICE. 25-2067180	6540.580	\$512.55						\$512.55

6540.580	\$21.55							\$21.55
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INVOICE 25-2067180 TOTALS:		\$534.10	\$0.00	\$0.00				\$534.10
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- Denotes Voided Check Entries

Vendor Detail Ledger (Unpa - Payment Detail)  
GENERAL FUND  
Ledger as of : 6/30/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
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INVOICE: 25-2067180#2	DATE: 02/07/01	DUE: 03/24/01						
BADGES	6540.560							(\$512.55)
SHIPPING	6540.560							(\$21.55)
INVOICE 25-2067180#2 TOTALS:			\$0.00	\$0.00				(\$534.10)

THE SARGENT-SOWELL CO. TOTALS: \$0.00 \$0.00 \$0.00

INVOICE: 060102	DATE: 06/01/02	DUE: 07/16/02						
PRO RATA COST	6542.499							\$3,276.00
INVOICE 060102 TOTALS:			\$0.00	\$0.00				\$3,276.00

SABINE COUNTY APPRAISAL DIST. TOTALS: \$3,276.00 \$0.00 \$0.00

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INVOICE: 060102	DATE: 06/05/02	DUE: 07/20/02						
NOTICES/01524733-001	6455.409							\$17.00
NOTICES/05154734-001	6455.409							\$18.87
NOTICES/01524735-001	6455.409							\$39.10
NOTICES/01525253-001	6455.409							\$82.50
INVOICE 060102 TOTALS:			\$0.00	\$0.00				\$157.47

INVOICE: 01524672-001	DATE: 06/07/02	DUE: 07/22/02						
ADVERTISING/SHERIFF'S SAL	6325.560							\$30.00
INVOICE 01524672-001 TOTALS:			\$0.00	\$0.00				\$30.00

INVOICE: 01525047-001	DATE: 06/07/02	DUE: 07/22/02						
ADVERTISING/SEX OFFENDER	6325.560							\$22.50
INVOICE 01525047-001 TOTALS:			\$0.00	\$0.00				\$22.50

SABINE COUNTY REPORTER TOTALS: \$209.97 \$0.00 \$0.00

INVOICE: 052202	DATE: 06/07/02	DUE: 07/22/02						
LUNCH/DRUG DOG AT SCHOOL	6425.560							\$8.25
LUNCH/REPAIRMAN	6425.560							\$12.56
INVOICE 052202 TOTALS:			\$0.00	\$0.00				\$20.81

SABINE COUNTY SHERIFF'S DEPT. TOTALS: \$20.81 \$0.00 \$0.00

V - Denotes Voided Check Entries

Vendor Detail Ledger (Unpa Invoices - Payment Detail)

GENERAL FUND  
Ledger as of : 6/30/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
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**OSU SOUTHERN SUPPLY, INC.**

INVOICE: 02-30595	DATE: 06/07/02	DUE: 07/22/02						
ANNUAL MAINT FIRE EXT	6450.560		\$36.00					\$36.00
3 5#ABC FIRE EXT	6450.560		\$137.85					\$137.85
2 HYDROTEST FIRE HOSE	6450.560		\$50.00					\$50.00
INVOICE TOTALS:			\$223.85	\$0.00				\$223.85

SOUTHERN SUPPLY, INC. TOTALS: \$223.85 \$0.00 \$0.00

**STAP STAPLES, INC.**

INVOICE: 4984	DATE: 06/07/02	DUE: 07/22/02						
36X48 CHAIR MAT	6310.560		\$17.39					\$17.39
4 PACKS VIDEO TAPES	6310.560		\$23.76					\$23.76
3 PACKS POST-IT NOTES	6310.560		\$32.94					\$32.94
PAPERMAATE STIC PENS	6310.560		\$2.18					\$2.18
2 DOZEN ROUND STIC PENS	6310.560		\$3.10					\$3.10
INDEX TABS LASER	6310.560		\$6.57					\$6.57
CLASP BROWN ENVELOPES	6310.560		\$35.80					\$35.80
MANILLA FOLDERS	6310.560		\$7.70					\$7.70
PHONE MESSAGE BOOKS	6310.560		\$25.92					\$25.92
COLOR CARTRIDGE	6310.560		\$34.99					\$34.99
BLACK CARTRIDGE	6310.560		\$29.99					\$29.99
INVOICE TOTALS			\$220.34	\$0.00				\$220.34

STAPLES, INC. TOTALS: \$220.34 \$0.00 \$0.00

**STEVE SEALE, ATTORNEY**

INVOICE: 052402	DATE: 06/05/02	DUE: 07/20/02						
F. CAMPBELL (#80)	6531.435		\$350.00					\$350.00
INVOICE TOTALS:			\$350.00	\$0.00				\$350.00

INVOICE: 052902	DATE: 06/05/02	DUE: 07/20/02						
C. BENNETT (#81)	6531.435		\$250.00					\$250.00
A. FARMER (#82)	6531.435		\$250.00					\$250.00
J. LESTER (#83)	6531.435		\$250.00					\$250.00
INVOICE TOTALS:			\$750.00	\$0.00				\$750.00

STEVE SEALE, ATTORNEY TOTALS: \$1,100.00 \$0.00 \$0.00

**TAMMY REEVES, TAX ASSESSOR**

ARE - Denotes Voided Check Entries

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

Ledger as of: 6/30/02

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

INVOICE: 060102 DATE: 06/01/02 DUE: 07/16/02 6441.499 INVOICE 060102 TOTALS: \$96.60 \$0.00 \$0.00 \$96.60

280 MILES @ .345 TAMMY REEVES, TAX ASSESSOR TOTALS: \$96.60 \$0.00 \$0.00 \$96.60

TEAC TX ASSOCIATION/CHILD SUPPORT INVOICE: 060102 DATE: 06/06/02 DUE: 07/21/02 6470.450 INVOICE 060102 TOTALS: \$30.00 \$0.00 \$0.00 \$30.00

REGISTRATION/CINDY MADDOX TX ASSOCIATION/CHILD SUPPORT TOTALS: \$30.00 \$0.00 \$0.00 \$30.00

INVOICE: 060102 DATE: 06/01/02 DUE: 07/16/02 6441.430 INVOICE WTR0019703 TOTALS: \$50.00 \$0.00 \$0.00 \$50.00

ONSITE COUNCIL FEES TX NATURAL RESOURCE CONSER. TOTALS: \$50.00 \$0.00 \$0.00 \$50.00

INVOICE: 060102 DATE: 06/01/02 DUE: 07/16/02 6545.497 INVOICE 6416 TOTALS: \$427.00 \$0.00 \$0.00 \$427.00

COMPUTER SUPPORT/GASB 34 MELVIN R. TODD, CPA TOTALS: \$427.00 \$0.00 \$0.00 \$427.00

UDU MELVIN R. TODD, CPA INVOICE: 060102 DATE: 06/01/02 DUE: 07/16/02 6310.669 INVOICE 59871 TOTALS: \$8.86 \$1.94 \$10.80 \$8.86

PU1 TERRILL PETROLEUM CO., INC. INVOICE: 59871 DATE: 06/01/02 DUE: 07/16/02 6310.669 EXCISE TAX \$1.94

9.7 GALLONS UNLEADED INVOICE 59871 TOTALS: \$10.80 \$0.00 \$0.00 \$10.80

EXCISE TAX INVOICE: 59910 DATE: 06/01/02 DUE: 07/16/02 6310.669 EXCISE TAX \$2.50

12.5 GALLONS UNLEADED INVOICE 59910 TOTALS: \$14.11 \$0.00 \$0.00 \$14.11

INVOICE: 59927 DATE: 06/01/02 DUE: 07/16/02 6310.669 3.5 GALLONS UNLEADED \$3.31

INVOICE: 59927 DATE: 06/01/02 DUE: 07/16/02 6310.669 3.5 GALLONS UNLEADED \$3.31

- Denotes Voided Check Entries



Vendor Detail Ledger (Unpa volces - Payment Detail)

GENERAL FUND  
Ledger as of : 6/30/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
EXCISE TAX	6310.689	\$0.70						\$0.70
INVOICE TOTALS:	58927	\$4.01	\$0.00	\$0.00				\$4.01
INVOICE: 201225	DATE: 06/07/02	DUE: 07/22/02						
620 GALLONS GASOLINE	6335.560	\$561.10						\$561.10
EXCISE TAX	6335.560	\$124.00						\$124.00
INVOICE TOTALS:	201225	\$685.10	\$0.00	\$0.00				\$685.10
INVOICE: 201278	DATE: 06/07/02	DUE: 07/22/02						
600 GALLONS GASOLINE	6335.560	\$547.80						\$547.80
EXCISE TAX	6335.560	\$120.00						\$120.00
INVOICE TOTALS:	201278	\$667.80	\$0.00	\$0.00				\$667.80
INVOICE: 201341	DATE: 06/07/02	DUE: 07/22/02						
620 GALLONS GASOLINE	6335.560	\$586.52						\$586.52
EXCISE TAX	6335.560	\$124.00						\$124.00
INVOICE TOTALS:	201341	\$710.52	\$0.00	\$0.00				\$710.52
INVOICE: 59851	DATE: 06/07/02	DUE: 07/22/02						
5 GALLONS KEROSENE	6335.560	\$13.00						\$13.00
INVOICE TOTALS:	59851	\$13.00	\$0.00	\$0.00				\$13.00
TERILL PETROLEUM CO., INC. TOTALS:		\$2,105.34	\$0.00	\$0.00				\$2,105.34
THE SOFTWARE GROUP, INC								
INVOICE: 35159	DATE: 06/01/02	DUE: 07/16/02						
SOFTWARE SUPPORT:070102-093002	6501.455	\$548.00						\$548.00
INVOICE TOTALS:	35159	\$548.00	\$0.00	\$0.00				\$548.00
INVOICE: 35160	DATE: 06/01/02	DUE: 07/16/02						
SOFTWARE SUPPORT/070102-093002	6501.457	\$548.00						\$548.00
INVOICE TOTALS:	35160	\$548.00	\$0.00	\$0.00				\$548.00
CLIENT SUPPORT & SOFTWARE UPDATE	6502.560	\$2,494.00						\$2,494.00
INVOICE TOTALS:	35161	\$2,494.00	\$0.00	\$0.00				\$2,494.00
THE SOFTWARE GROUP, INC. TOTALS:		\$3,590.00	\$0.00	\$0.00				\$3,590.00
WALM WALMART COMMUNITY								
INVOICE: 051602	DATE: 06/01/02	DUE: 07/16/02						

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B

V - Denotes Voided Check Entries

GENERAL FUND  
Ledger as of: 6/30/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
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ELMERS GLUE PEN	6310.497	\$1.68						\$1.68
HOLE REINFORCEMENTS	6310.497	\$1.77						\$1.77
600T SNAPTOPPER	6310.497	\$25.88						\$25.88
TAX	6310.497	\$2.42						\$2.42
LATE CHARGE	6310.497	\$0.46						\$0.46
INVOICE 051602 TOTALS:		\$32.21	\$0.00	\$0.00				\$32.21

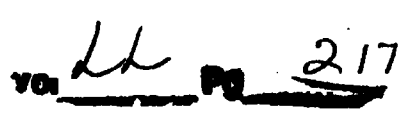
INVOICE: 051602#2	DATE: 06/01/02	DUE: 07/16/02						
ELGIN ROUND CLOCK	6310.497	\$11.46						\$11.46
TAX	6310.497	\$0.95						\$0.95
INVOICE 051602#2 TOTALS:		\$12.41	\$0.00	\$0.00				\$12.41

WALMART COMMUNITY TOTALS:		\$44.62	\$0.00	\$0.00				\$44.62
WEST GROUP PAYMENT CENTER								
INVOICE 6002453123	DATE: 06/01/02	DUE: 07/16/02						
1 X PROBATE CODE 2004	6524.450	\$25.50						\$25.50
INVOICE 6002453123 TOTALS:		\$25.50	\$0.00	\$0.00				\$25.50

WEST GROUP PAYMENT CENTER TOTALS:								
INVOICE 0607102		\$56.07						\$56.07
REPLACE TUB SEAL	6450.560	\$35.00						\$35.00
TWO HOURS LABOR	6450.560	\$40.00						\$40.00
SERVICE CALL	6450.560	\$131.07						\$131.07
INVOICE 060802 TOTALS:		\$131.07	\$0.00	\$0.00				\$131.07

WOLFE'S APPLIANCE SERVICE								
INVOICE 700647244		\$66.00						\$66.00
MONTHLY CHARGE/088851822	6500.409	\$66.00						\$66.00
MONTHLY CHARGE/088851819	6500.409	\$66.00						\$66.00
MONTHLY CHARGE/088851820	6500.409	\$66.00						\$66.00
MONTHLY CHARGE/088851821	6500.409	\$66.00						\$66.00
MONTHLY CHARGE/088851823	6500.409	\$66.00						\$66.00
INVOICE 700647244 TOTALS:		\$330.00	\$0.00	\$0.00				\$330.00

XEROX CORPORATION-DALLAS								
INVOICE 700647244		\$330.00	\$0.00	\$0.00				\$330.00
XEROX CORPORATION-DALLAS TOTALS:								
INVOICE 700647244		\$330.00	\$0.00	\$0.00				\$330.00

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V - Denotes Voided Check Entries

Vendor Detail Ledger (Unpa) - **voices - Payment Detail**


**GENERAL FUND**

Ledger as of : 6/30/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>LEDGER TOTALS:</b>		<u>\$24,744.54</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$24,744.54</u>

VOIDED PO: 218

SIGN HERE FOR PAYMENT APPROVAL:



Jack Leath  
County Judge

SIGN HERE FOR PAYMENT APPROVAL:



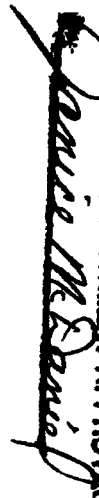
Keith Clark  
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL:



Doyle Dickerson  
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL:



Janice McDaniel  
County Clerk

SIGN HERE FOR PAYMENT APPROVAL:



Lynn Smith  
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL:



Gene Nethery  
Commissioner Pct. 4

219  
LL

Approved for payment by Sabine County Commissioner's Court June 10, 2002.

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Vendor Detail Ledger (Unpa -voices - Payment Detail)

ROAD AND BRIDGES  
Ledger as of : 6/30/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>UEN AUTOMOTIVE ENGINE SERVICE</b>								
INVOICE: 051602	DATE: 06/01/02	DUE: 06/01/02						
STARTER ASSEMBLY	6357.602							
	INVOICE 051602 TOTALS:	\$39.70	\$0.00	\$0.00				\$39.70
<b>AUTOMOTIVE ENGINE SERVICE TOTALS:</b>								
		\$39.70	\$0.00	\$0.00				\$39.70
<b>BIG4 BIG "4", INC.</b>								
INVOICE: 00322405	DATE: 06/01/02	DUE: 06/01/02						
ROAD BASE MATERIAL	6377.603							
	INVOICE 00322405 TOTALS:	\$1,296.00	\$0.00	\$0.00				\$1,296.00
<b>AUTOMOTIVE ENGINE SERVICE TOTALS:</b>								
		\$1,296.00	\$0.00	\$0.00				\$1,296.00
<b>VOICE 00322406</b>								
ROAD BASE MATERIAL	6377.603							
	INVOICE 00322406 TOTALS:	\$504.00	\$0.00	\$0.00				\$504.00
<b>VOICE 00322407</b>								
ROAD BASE MATERIAL	6377.603							
	INVOICE 00322407 TOTALS:	\$720.00	\$0.00	\$0.00				\$720.00
<b>VOICE 00322408</b>								
SPECIAL MIX MATERIAL	6377.604							
	INVOICE 00322408 TOTALS:	\$1,521.00	\$0.00	\$0.00				\$1,521.00
<b>VOICE 00322409</b>								
ROAD BASE MATERIAL	6377.604							
	INVOICE 00322409 TOTALS:	\$72.00	\$0.00	\$0.00				\$72.00
<b>VOICE 00322420</b>								
SPECIAL MIX MATERIAL	6377.604							
	INVOICE 00322420 TOTALS:	\$405.00	\$0.00	\$0.00				\$405.00
<b>VOICE: 00322421</b>								
ROAD BASE MATERIAL	6377.603							
	INVOICE 00322421 TOTALS:	\$288.00	\$0.00	\$0.00				\$288.00
ROAD BASE MATERIAL	6380.603							
	INVOICE 00322421 TOTALS:	\$288.00	\$0.00	\$0.00				\$288.00
<b>BIG "4", INC. TOTALS:</b>								
		\$5,094.00	\$0.00	\$0.00				\$5,094.00

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PSS EUGENE PROCELLA SERVICE STAT.  
- Denotes Voided Check Entries

Vendor Detail Ledger (Unpa .voices - Payment Detail)  
ROAD AND BRIDGES

Ledger as of: 6/30/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE: 051502								
BALANCER	6365.602	\$15.00	\$0.00	\$0.00				\$15.00
INVOICE: 051502 TOTALS:		\$15.00	\$0.00	\$0.00				\$15.00
VOICE: 051602/PCT#4								
FLAT	6366.604	\$20.00						\$20.00
TRIP	6366.604	\$20.00						\$20.00
INVOICE: 051602/PCT#4 TOTALS:		\$40.00	\$0.00	\$0.00				\$40.00
VOICE: 051602/PCT#4								
TRIP	6366.604	\$10.00						\$10.00
FLAT	6366.604	\$20.00						\$20.00
VALVE STEM	6366.604	\$8.95						\$8.95
INVOICE: 051602/PCT#4 TOTALS:		\$38.95	\$0.00	\$0.00				\$38.95
VOICE: 051702/PCT#4								
FLAT	6366.604	\$40.00						\$40.00
TRIP	6366.604	\$10.00						\$10.00
INVOICE: 051702/PCT#4 TOTALS:		\$50.00	\$0.00	\$0.00				\$50.00
VOICE: 052302								
TIRE CHANGE	6365.604	\$15.00						\$15.00
INVOICE: 052302 TOTALS:		\$15.00	\$0.00	\$0.00				\$15.00
VOICE: 052402								
TIRE CHANGE	6365.602	\$15.00						\$15.00
INVOICE: 052402 TOTALS:		\$15.00	\$0.00	\$0.00				\$15.00
VOICE: 052402/PCT#4								
TRIP	6366.604	\$10.00						\$10.00
FLAT	6366.604	\$20.00						\$20.00
VALVE STEM	6366.604	\$7.95						\$7.95
INVOICE: 052402/PCT#4 TOTALS:		\$37.95	\$0.00	\$0.00				\$37.95
INVOICE: 052902								
TIRE CHANGE	6366.603	\$20.00						\$20.00
INVOICE: 052902 TOTALS:		\$20.00	\$0.00	\$0.00				\$20.00
INVOICE: 052902/PCT#4								
FLAT	6366.604	\$20.00						\$20.00
TIRE	6366.604	\$32.95						\$32.95
INVOICE: 052902/PCT#4 TOTALS:		\$52.95	\$0.00	\$0.00				\$52.95

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V - Denotes Voided Check Entries

Vendor Detail Ledger (Unpa) - Payment Detail

ROAD AND BRIDGES  
Ledger as of: 6/30/02

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

INVOICE: 053102 DATE: 06/01/02 DUE: 06/01/02  
TIRE CHANGE 6366.602 INVOICE 053102 TOTALS: \$7.50 \$0.00 \$0.00

EUGENE PROCELLA SERVICE STAT. TOTALS: \$282.35 \$0.00 \$0.00

ETMS EAST TEXAS MILL SUPPLY

INVOICE: 115848 DATE: 06/01/02 DUE: 06/01/02  
PENETRATING OIL 6343.602 \$4.37  
WD40 6343.602 \$3.09  
3/8 X50 AIR HOSE 6355.602 \$31.44  
8 - 3/8 RINGS 6355.602 \$3.52  
2 - QUICK COUPLERS 6355.602 \$9.68  
1/4" MALE ADAPTER 6355.602 \$2.76  
INVOICE 115848 TOTALS: \$54.86 \$0.00 \$0.00

INVOICE: 115857 DATE: 06/01/02 DUE: 06/01/02  
1 - CUT LOOP SAW CHAIN 6357.602 \$14.92  
1 - 20" SPR NOSE FOR STYHL 6357.602 \$47.94  
INVOICE 115857 TOTALS: \$62.86 \$0.00 \$0.00

INVOICE: 115865 DATE: 06/01/02 DUE: 06/01/02  
10 - MINIATURE RINGS 6355.602 \$5.80  
INVOICE 115865 TOTALS: \$5.80 \$0.00 \$0.00

INVOICE: 116056 DATE: 06/01/02 DUE: 06/01/02  
GO-JO SMALL TUB 6657.603 \$2.20  
FILTER 6356.603 \$28.25  
FILTER 6356.603 \$9.69  
FUEL FILTER 6356.603 \$7.68  
FILTER 6356.603 \$7.29  
INVOICE 116056 TOTALS: \$55.11 \$0.00 \$0.00

INVOICE: 116318 DATE: 06/01/02 DUE: 06/01/02  
SAW MIX OIL 6341.603 \$0.75  
CUT LOOP SAW CHAIN 6357.603 \$14.92  
PRO FILE'S 6357.603 \$1.35  
INVOICE 116318 TOTALS: \$17.02 \$0.00 \$0.00

INVOICE: 116631 DATE: 06/01/02 DUE: 06/01/02  
GOLD BAND CHAIN OIL 6341.603 \$3.27

- Denotes Voided Check Entries

*Handwritten signature and date: 6/22/02*

Vendor Detail Ledger (Unpa voices - Payment Detail)  
 ROAD AND BRIDGES  
 Ledger as of : 6/30/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>INVOICE: 116651</b>								
1/4" CHAIN-SELF COLORED								
1/4" CLEVIS GRAB HOOK								
DATE: 06/01/02	DUPLICATE	\$21.34						\$21.34
6657.603		\$4.84						\$4.84
6657.603		\$26.18						\$26.18
INVOICE 116651 TOTALS:								\$0.00
EAST TEXAS MILL SUPPLY TOTALS:		\$225.10	\$0.00	\$0.00				\$225.10
<b>GMWS G-M WATER SUPPLY CORP.</b>								
INVOICE: 2251/JUN02								
WATER BILL								
DATE: 06/01/02	DUPLICATE	\$25.13						\$25.13
6440.604		\$25.13						\$25.13
INVOICE 2251/JUN02 TOTALS:								\$0.00
G-M WATER SUPPLY CORP. TOTALS:		\$25.13	\$0.00	\$0.00				\$25.13
<b>GRAY'S WHOLESALE TIRE</b>								
INVOICE: 945713								
MAINTAINER TIRE								
DATE: 06/01/02	DUPLICATE	\$214.00						\$214.00
6366.601		\$214.00						\$214.00
INVOICE 945713 TOTALS:								\$0.00
4 WILDERNESS TIRES		\$200.00						\$200.00
6365.601		\$200.00						\$200.00
INVOICE 945971 TOTALS:								\$0.00
GRAY'S WHOLESALE TIRE TOTALS:		\$414.00	\$0.00	\$0.00				\$414.00
<b>WELDING SUPPLY CO.</b>								
INVOICE: 20402								
RENTAL FEE								
DATE: 06/01/02	DUPLICATE	\$9.00						\$9.00
6657.602		\$9.00						\$9.00
INVOICE 20402 TOTALS:								\$0.00
RENTAL FEE		\$9.00						\$9.00
6657.601		\$9.00						\$9.00
INVOICE 20463 TOTALS:								\$0.00
GULF WELDING SUPPLY CO. TOTALS:		\$18.00	\$0.00	\$0.00				\$18.00

*Handwritten:* 223

Denotes Voided Check Entries



Vendor Detail Ledger (Unpa Voices - Payment Detail)  
ROAD AND BRIDGES

Ledger as of: 6/30/02

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

8 - 15X20 RIBBED CULVERTS 6371.604 \$799.92  
 2 - 18X20 RIBBED CULVERTS 6371.604 \$321.98  
 2 - 12X20 RIBBED CULVERTS 6371.604 \$151.98  
 INVOICE 156200 TOTALS: \$1,273.88 \$0.00 \$0.00 \$1,273.88

HEMPHILL FEED & STOCK BARN TOTALS: \$1,273.88 \$0.00 \$0.00

HGBY H. G. BYLEY & SONS

INVOICE: 14281 DATE: 06/01/02 DUE: 06/01/02  
 ROAD BASE MATERIAL 6377.601 \$1,449.00  
 INVOICE 14281 TOTALS: \$1,449.00 \$0.00 \$0.00

INVOICE: 14299 DATE: 06/01/02 DUE: 06/01/02  
 ROAD BASE MATERIAL 6377.604 \$1,425.00  
 INVOICE 14299 TOTALS: \$1,425.00 \$0.00 \$0.00

INVOICE: 14301 DATE: 06/01/02 DUE: 06/01/02  
 ROAD BASE MATERIAL 6380.602 \$747.50  
 INVOICE 14301 TOTALS: \$747.50 \$0.00 \$0.00

H. G. BYLEY & SONS TOTALS: \$3,621.50 \$0.00 \$0.00

JSTU HUGHES SUPPLY

INVOICE: J7257260-01 DATE: 06/01/02 DUE: 06/01/02  
 18 CORR SPL CPLG HAN 6371.602 \$96.08  
 INVOICE 37257260-01 TOTALS: \$96.08 \$0.00 \$0.00

HUGHES SUPPLY TOTALS: \$96.08 \$0.00 \$0.00

IDC JASPER TIRE & DISTRIBUTING CO.

INVOICE: 72065 DATE: 06/01/02 DUE: 06/01/02  
 2 - CONTI PREMIUM TIRES 6365.602 \$154.62  
 COMPUTER BALANCE 6365.602 \$15.00  
 ALIGNMENT 6365.602 \$49.95  
 CENTRAMATIC BALANCER 6365.602 \$189.95  
 MOUNT/DISMOUNT 6365.602 \$10.00  
 INVOICE 72065 TOTALS: \$419.52 \$0.00 \$0.00

INVOICE: 72412 DATE: 06/01/02 DUE: 06/01/02  
 1 - RADIAL TIRE 6366.602 \$159.95

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- Denotes Voided Check Entries

Vendor Detail Ledger (Unpa'voices - Payment Detail)

ROAD AND BRIDGES  
Ledger as of : 6/30/02

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

TUBE 6366.602 \$17.95  
INVOICE 72412 TOTALS: \$177.90 \$0.00 \$0.00 \$177.90

JASPER TIRE & DISTRIBUTING CO. TOTALS: \$997.42 \$0.00 \$0.00 \$997.42

ITGR J.I. GREENE TRUCK & EQUIPMENT  
INVOICE: 3383 DATE: 06/01/02 DUE: 06/01/02  
5 - TIRES 6365.604 \$650.00  
INVOICE TOTALS: \$650.00 \$0.00 \$0.00 \$650.00

INVOICE: 3385 DATE: 06/01/02 DUE: 06/01/02  
LABOR 6344.604 \$100.00  
2 - V-BELTS 6355.604 \$47.38  
1 - V-BELT 6355.604 \$16.91  
INVOICE TOTALS \$164.29 \$0.00 \$0.00 \$164.29

INVOICE: 3388 DATE: 06/01/02 DUE: 06/01/02  
PARTS 6356.603 \$56.65  
SEAL 6355.603 \$33.96  
BRAKE PARTS CLEANER 6355.603 \$4.62  
LABOR 6344.603 \$40.00  
INVOICE TOTALS \$135.23 \$0.00 \$0.00 \$135.23

INVOICE: 3398 DATE: 06/03/02 DUE: 06/03/02  
REPLACEMENT TIRES 6346.603 \$100.00  
INVOICE TOTALS \$100.00 \$0.00 \$0.00 \$100.00

J.T. GREENE TRUCK & EQUIPMENT TOTALS: \$1,049.52 \$0.00 \$0.00 \$1,049.52

MATHEWS CONSTRUCTION COMPANY

INVOICE: 3683 DATE: 06/04/02 DUE: 06/04/02  
47.14 TONS OIL SAN BASE 6378.603 \$1,272.78  
INVOICE TOTALS: \$1,272.78 \$0.00 \$0.00 \$1,272.78

INVOICE: 3684 DATE: 06/04/02 DUE: 06/04/02  
373.99 TONS OIL SAND BASE 6378.601 \$10,086.93  
INVOICE TOTALS: \$10,086.93 \$0.00 \$0.00 \$10,086.93

INVOICE: 3684/PCT#4 DATE: 06/04/02 DUE: 06/04/02  
779.12 TONS OIL SAND BASE 6378.604 \$21,036.24  
INVOICE 3684/PCT#4 TOTALS: \$21,036.24 \$0.00 \$0.00 \$21,036.24

- Denotes Voided Check Entries

*Handwritten signature and date: 6/22/02*

Vendor Detail Ledger (Unpa .voices - Payment Detail)

ROAD AND BRIDGES  
Ledger as of : 6/30/02

Account \_\_\_\_\_ Amount \_\_\_\_\_ Discount \_\_\_\_\_ Amount Paid \_\_\_\_\_ Check Date \_\_\_\_\_ Check Number \_\_\_\_\_ Bank \_\_\_\_\_ Balance \_\_\_\_\_

MATHEWS CONSTRUCTION COMPANY TOTALS: \$32,395.95 \$0.00 \$0.00

POPL POWERPLAN

INVOICE: J15603  
TEE FITTING  
DATE: 06/01/02 DUE: 06/01/02  
6357 602  
\$4.95  
INVOICE J15603 TOTALS: \$4.95 \$0.00 \$0.00  
POWERPLAN TOTALS: \$4.95 \$0.00 \$0.00

IPCI TERRILL PETROLEUM

INVOICE: 201207  
450 GALLONS UNLEADED  
EXCISE TAX  
DATE: 06/01/02 DUE: 06/01/02  
6335 601  
6335 801  
\$435.60  
\$90.00  
INVOICE 201207 TOTALS: \$525.60 \$0.00 \$0.00

INVOICE: 201229  
500 GALLONS UNLEADED  
EXCISE TAX  
900 GALLONS DIESEL  
EXCISE TAX  
DATE: 06/01/02 DUE: 06/01/02  
6335 603  
6335 603  
6336 603  
6336 603  
\$452.50  
\$100.00  
\$723.60  
\$180.00  
INVOICE 201229 TOTALS: \$1,456.10 \$0.00 \$0.00

INVOICE: 201246  
910 GALLONS DIESEL  
EXCISE TAX  
95 GALLONS UNLEADED  
EXCISE TAX  
DATE: 06/01/02 DUE: 06/01/02  
6336 604  
6336 604  
6335 604  
6335 604  
\$727.09  
\$182.00  
\$86.45  
\$19.00  
INVOICE 201246 TOTALS: \$1,014.54 \$0.00 \$0.00

INVOICE: 201296  
450 GALLONS UNLEADED  
EXCISE TAX  
800 GALLONS DIESEL  
EXCISE TAX  
DATE: 06/01/02 DUE: 06/01/02  
6335 601  
6335 601  
6336 601  
6336 601  
\$435.15  
\$90.00  
\$651.20  
\$160.00  
INVOICE 201296 TOTALS: \$1,336.35 \$0.00 \$0.00

INVOICE: 59762  
15.5 GALLONS UNLEADED  
EXCISE TAX  
DATE: 06/01/02 DUE: 06/01/02  
6335 602  
6335 602  
\$14.73  
\$3.10  
INVOICE 59762 TOTALS: \$17.83 \$0.00 \$0.00

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- Denotes Voided Check Entries

Vendor Detail Ledger (Unpa Volces - Payment Detail)

ROAD AND BRIDGES  
Ledger as of : 6/30/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE: 59774								
45 GALLONS UNLEADED	DATE: 06/01/02							
EXCISE TAX	6335.604	\$41.94						\$41.94
	6335.604	\$9.00						\$9.00
INVOICE 59774 TOTALS:		\$50.94	\$0.00	\$0.00				\$50.94
INVOICE: 59790								
12 GALLONS UNLEADED	DATE: 06/01/02							
EXCISE TAX	6335.602	\$10.86						\$10.86
	6335.602	\$2.40						\$2.40
INVOICE 59790 TOTALS:		\$13.26	\$0.00	\$0.00				\$13.26
INVOICE: 59792								
19.2 GALLONS UNLEADED	DATE: 06/01/02							
EXCISE TAX	6335.603	\$17.38						\$17.38
	6335.603	\$3.84						\$3.84
INVOICE 59792 TOTALS:		\$21.22	\$0.00	\$0.00				\$21.22
INVOICE: 59811								
17.2 GALLONS DIESEL	DATE: 06/01/02							
EXCISE TAX	6336.604	\$13.83						\$13.83
	6336.604	\$3.44						\$3.44
INVOICE 59811 TOTALS:		\$17.27	\$0.00	\$0.00				\$17.27
INVOICE: 59819								
18 GALLONS UNLEADED	DATE: 06/01/02							
EXCISE TAX	6342.601	\$15.50						\$15.50
	6342.601	\$15.50						\$15.50
INVOICE 59819 TOTALS:		\$15.50	\$0.00	\$0.00				\$15.50
INVOICE: 59862								
18 GALLONS UNLEADED	DATE: 06/01/02							
EXCISE TAX	6335.602	\$16.29						\$16.29
	6335.602	\$3.60						\$3.60
INVOICE 59862 TOTALS:		\$19.89	\$0.00	\$0.00				\$19.89
INVOICE: 59905								
71.3 GALLONS UNLEADED	DATE: 06/01/02							
EXCISE TAX	6335.604	\$86.74						\$86.74
	6335.604	\$14.26						\$14.26
	6335.604	\$1.75						\$1.75
INVOICE 59905 TOTALS:		\$82.75	\$0.00	\$0.00				\$82.75
INVOICE: 59922								
23.5 GALLONS DIESEL	DATE: 06/01/02							
EXCISE TAX	6336.602	\$18.66						\$18.66
	6336.602	\$4.70						\$4.70
INVOICE 59922 TOTALS:		\$23.36	\$0.00	\$0.00				\$23.36
INVOICE: 59926								
64.9 GALLONS DIESEL	DATE: 06/01/02							
	6336.601	\$51.53						\$51.53

227

- Denotes Voided Check Entries

Vendor Detail Ledger (Unpa. Invoices - Payment Detail)

ROAD AND BRIDGES  
Ledger as of : 6/30/02

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

EXCISE TAX 6336 601 \$12.98

INVOICE 59826 TOTALS: \$64.51 \$0.00 \$0.00

INVOICE: 59932 18 GALLONS UNLEADED DATE: 06/01/02 DUE: 06/01/02

EXCISE TAX 6335 602 \$17.03

INVOICE 59832 TOTALS: \$20.63 \$0.00 \$0.00

INVOICE: 59942 80.3 GALLONS DIESEL DATE: 06/01/02 DUE: 06/01/02

EXCISE TAX 6336 601 \$63.76

INVOICE 59942 TOTALS: \$79.82 \$0.00 \$0.00

TERRILL PETROLEUM TOTALS: \$4,759.57 \$0.00 \$0.00

XDI TEXAS DEPARTMENT OF TRANSPORT

INVOICE 052202 COLOROW CREEK HWY 87 DATE: 06/01/02 DUE: 06/01/02

RILL BAY CREEK HWY 87 6381.604 \$190.00

INVOICE 052202 TOTALS: \$380.00 \$0.00 \$0.00

TEXAS DEPARTMENT OF TRANSPORT TOTALS: \$380.00 \$0.00 \$0.00

ALM WAL MART COMMUNITY

INVOICE 051602 LAWN MOWER/6032202000535808 DATE: 06/01/02 DUE: 06/01/02

INVOICE 051602 TOTALS: \$999.00 \$0.00 \$0.00

INVOICE 051602#2 RUSTOLEUM RUST STOP DATE: 06/01/02 DUE: 06/01/02

ALUM OXIDE/#870200053590 6355.602 \$26.96

YELLOW HOSE 6355.602 \$1.87

TAX 6355.602 \$9.94

INVOICE 051602#2 TOTALS: \$3.20

WAL-MART COMMUNITY TOTALS: \$41.97 \$0.00 \$0.00

BASE WARNER ENTERPRISES

INVOICE: 537233 1 - SANDEN COMPRESSOR DATE: 06/01/02 DUE: 06/01/02

WAL-MART COMMUNITY TOTALS: \$1,040.97 \$0.00 \$0.00

INVOICE: 6356.604 \$300.00

228  
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6/11/02

- Denotes Voided Check Entries

Vendor Detail Ledger (Unpa. Invoices - Payment Detail)  
**ROAD AND BRIDGES**

Ledger as of : 6/30/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
LABOR AND FREON	6345,604	\$225.00						\$225.00
	INVOICE 537233 TOTALS:	\$525.00	\$0.00	\$0.00				\$525.00
	WARNER ENTERPRISES TOTALS:	\$525.00	\$0.00	\$0.00				\$525.00
	LEDGER TOTALS:	\$51,853.12	\$0.00	\$0.00				\$51,853.12

*VOID* LL ~~229~~

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Jack Leath  
County Judge

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Keith Clark  
Commissioner Pct. 1

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Doyle Dickerson  
Commissioner Pct. 3

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Janice McDaniel  
County Clerk

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Lynn Smith  
Commissioner Pct. 2

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Gene Nethery  
Commissioner Pct. 4

Approved for payment by Sabine County Commissioner's Court June 10, 2002.

230

Vendor Detail Ledger (Unpa .voices - Payment Detail)  
ROAD AND BRIDGE SPECIAL

Ledger as of : 6/30/02

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

LANE LANE'S  
INVOICE: 053002  
ICE

DATE: 06/01/02  
0605.6355  
DUE: 06/01/02

INVOICE 053002 TOTALS:		\$23.02	\$0.00	\$0.00				\$23.02
LANE'S TOTALS:		\$23.02	\$0.00	\$0.00				\$23.02
LEDGER TOTALS:		\$23.02	\$0.00	\$0.00				\$23.02

*Will # 231*



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Jack Leath  
County Judge

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Janice McDaniel  
County Clerk

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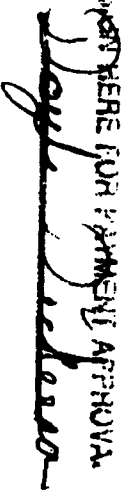
Keith Clark  
Commissioner Pct. 1

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Lynn Smith  
Commissioner Pct. 2

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Doyle Dickerson  
Commissioner Pct. 3

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Gene Nethery  
Commissioner Pct. 4

Approved for payment by Sabine County Commissioner's Court June 10, 2002.

LA 232

SABINE COUNTY ROAD AND BRIDGE 2

Ledger as of : 6/30/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>BWTC BYLES WELDING &amp; TRACTOR CO.</b>								
INVOICE: 40102	DATE: 06/01/02	DUE: 06/01/02						
4 - NOBIN	6357.806	\$15.28						\$15.28
8 - FLAT WASHERS	6357.806	\$2.24						\$2.24
6 - ORINGS	6357.806	\$0.60						\$0.60
SHIPPING	6357.806	\$5.50						\$5.50
INVOICE 40102 TOTALS:		\$23.62	\$0.00	\$0.00				\$23.62
INVOICE: 40173	DATE: 06/01/02	DUE: 06/01/02						
O-RING KIT	6357.806	\$14.49						\$14.49
INVOICE 40173 TOTALS:		\$14.49	\$0.00	\$0.00				\$14.49
BYLES WELDING & TRACTOR CO. TOTALS:		\$38.11	\$0.00	\$0.00				\$38.11
LEDGER TOTALS:		\$38.11	\$0.00	\$0.00				\$38.11

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Jack Leath  
County Judge

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Keith Clark  
Commissioner Pet. 1

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Doyle Dickerson  
Commissioner Pet. 3

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Janice McDaniel  
County Clerk

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Lynn Smith  
Commissioner Pet. 2

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Gene Nethery  
Commissioner Pet. 4

234

Approved for payment by Sabine County Commissioner's Court June 10, 2002.

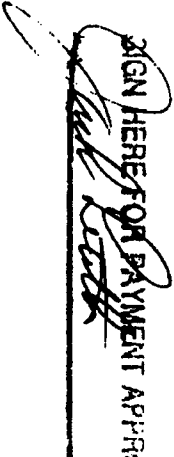
Vendor Detail Ledger (Unpa Volces - Payment Detail)

HOTEL/MOTEL TAX  
Ledger as of : 6/30/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>GVMG GRAND VIEW MEDIA GROUP</b>								
INVOICE: CX89482	DATE: 06/01/02	DUE: 06/01/02						
ADVERTISING - CABELAS	6455.58							
	INVOICE CX89482 TOTALS:	\$450.00	\$0.00	\$0.00				\$450.00
<b>GRAND VIEW MEDIA GROUP TOTALS:</b>								
		\$450.00	\$0.00	\$0.00				\$450.00
<b>INSA SABINE INTERNET</b>								
INVOICE: 02-06010652	DATE: 06/01/02	DUE: 06/01/02						
INTERNET SERVICE	6310.58							
	INVOICE 02-06010652 TOTALS:	\$17.95	\$0.00	\$0.00				\$17.95
	INVOICE 02-06010652 TOTALS:	\$17.95	\$0.00	\$0.00				\$17.95
<b>SABINE INTERNET TOTALS:</b>								
		\$17.95	\$0.00	\$0.00				\$17.95
<b>HCH THE CHRONICLE</b>								
INVOICE: 007089810	DATE: 06/01/02	DUE: 06/01/02						
ADVERTISING/521470001	6455.58							
ADVERTISING/521470002	6455.58							
ADVERTISING/521470003	6455.58							
	INVOICE 007089810 TOTALS:	\$590.00	\$0.00	\$0.00				\$590.00
	INVOICE 007089810 TOTALS:	\$590.00	\$0.00	\$0.00				\$590.00
<b>THE CHRONICLE TOTALS:</b>								
		\$590.00	\$0.00	\$0.00				\$590.00
<b>LEDGER TOTALS:</b>								
		\$1,057.95	\$0.00	\$0.00				\$1,057.95

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Jack Leath  
County Judge

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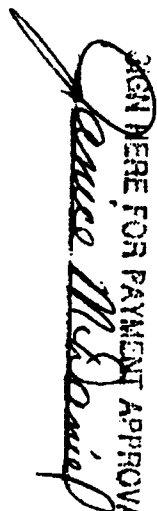
Keith Clark  
Commissioner Pct. 1

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Doyle Dickerson  
Commissioner Pct. 3

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Janice McDaniel  
County Clerk

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Lynn Smith  
Commissioner Pct. 2

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Gene Nethery  
Commissioner Pct. 4

Approved for payment by Sabine County Commissioner's Court June 10, 2002.

236

Line-item transfer

Date: 6-10-02

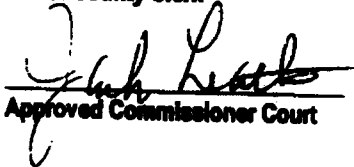
Commissioners Court of Sabine County

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

FUND	DEPT.	ACCT.	AMT.
From: Road & Bridge Fund	Pct #4	Capital Res.	\$12,298.78
		TOTAL	\$12,298.78
To: Road & Bridge Fund	Pct #4	Vehicle & equipment lease	\$12,298.78
		TOTAL	\$12,298.78

  
Department Head

  
Sabine County Clerk

  
Approved Commissioner Court

Y01            PG 237

Line-item transfer

Date: 6-10-02


Commissioners Court of Sabine County

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

FUND	DEPT.	ACCT.	AMT.
From: Road & Bridge Fund	Pct #4	Road oil-asphalt	\$2,000.00
		Culverts	\$2,000.00
		Bridge Material	\$ 500.00
	TOTAL	\$ 4,500.00	
To: Road & Bridge Fund	Pct #4	Tires-truck	\$ 2,000.00
		Parts-truck	\$ 2,000.00
		Labor repair-truck	\$ 500.00
	TOTAL	\$ 4,500.00	

  
Department Head

  
Sabine County Clerk

  
Approved Commissioner Court

WHL Pg 238



## National Forest Counties and Schools Coalition

P.O. Box 8551 – Red Bluff, CA 96080-8551  
(530)527-0666 – FAX (530)529-4120  
forestco@tcde.tehama.k12.ca.us  
www.forestco.tcde.tehama.k12.ca.us

C/C

### **YOUR FEDERAL SCHOOLS AND ROADS PAYMENTS WON'T LAST MORE THAN FIVE YEARS IF YOU DON'T DO SOMETHING!**

Your county or school district has recently received a substantial increase in Forest Reserve funds, which resulted from the passage of legislation sponsored by the National Forest Counties and Schools Coalition and its members.

The continuance of these funds is critical for our schools and counties as well as the health of our forest communities. This will not happen without a strong, responsive coalition. *This is where you come in.* The payment of dues will help us maintain the focus and voice to retain the safety net payments for the short-term and enable us to move to a solution for the long-term management of our forest resources which will ensure the health and vitality of forest communities.

When the NFCSC was formed dues were set at .0033 x forest receipts of each funded jurisdiction. That computation was left to you as each state has its own laws or policies which determine the distribution of funds.

**WHAT DO YOU NEED TO DO? FINANCIALLY SUPPORT THE COALITION!** Compute your annual 2002 dues and mail them to:

National Forest Counties and Schools Coalition  
P. O. Box 8551  
Red Bluff, CA 96080

*Why is it particularly critical that you support the NFCSC?*

1. The primary reason that groups should pay their dues is there is "strength and power" in banding together to solve problems. The success of HR 2389 (PL 106-393) proves that. Now the Coalition needs to stay together, be strong, and work even harder to obtain from Congress and the Federal Agencies a long-term solution.
2. The "long-term committee" provided in the law, is developing recommendations consistent with sustainable forestry for future Forest Reserve payments. We must be ready to develop a consensus around actions and legislation we will support as a result of their report to Congress next fall.
3. What Congress has given through legislation, Congress can take away. Given the current state of the economy and the changes in national priorities since 9-11, other priorities could easily surpass ours.

Continued ⇨

Vol LL Pg 239



4. The reconnection of forests to local communities through HR 2389 must be supported to ensure that it achieves the intended outcomes of healthier communities, forests, and watersheds. The NFCSC plays a critical role in ensuring this success.
5. There are those who are working to weaken forest communities so that they disappear. This may seem unreal, but it is not among some preservationist groups. We must advocate for the forest communities or they will economically disappear.

Won't you do your part to support the fiscal and political future of our coalition? Please calculate and pay your dues today. If you need an invoice we would be pleased to prepare one for you. Please call our office at 530-527-0666 to request this assistance.

Your continuing support is essential. Our strength is in our unity and our nationwide participation. Together we thrive; independently we fail.

## *Invoice*

*2002 NFCSC Membership Dues (January 1 – December 31)*

**Membership Dues Calculation:**

County: \_\_\_\_\_ Total 2001 County Forest Reserve Receipts: \_\_\_\_\_

2001 County Share Amount: \_\_\_\_\_ x .0033 = FY 2002 Dues \$ \_\_\_\_\_

Please make checks payable to the *National Forest Counties & Schools Coalition* and mail it to:

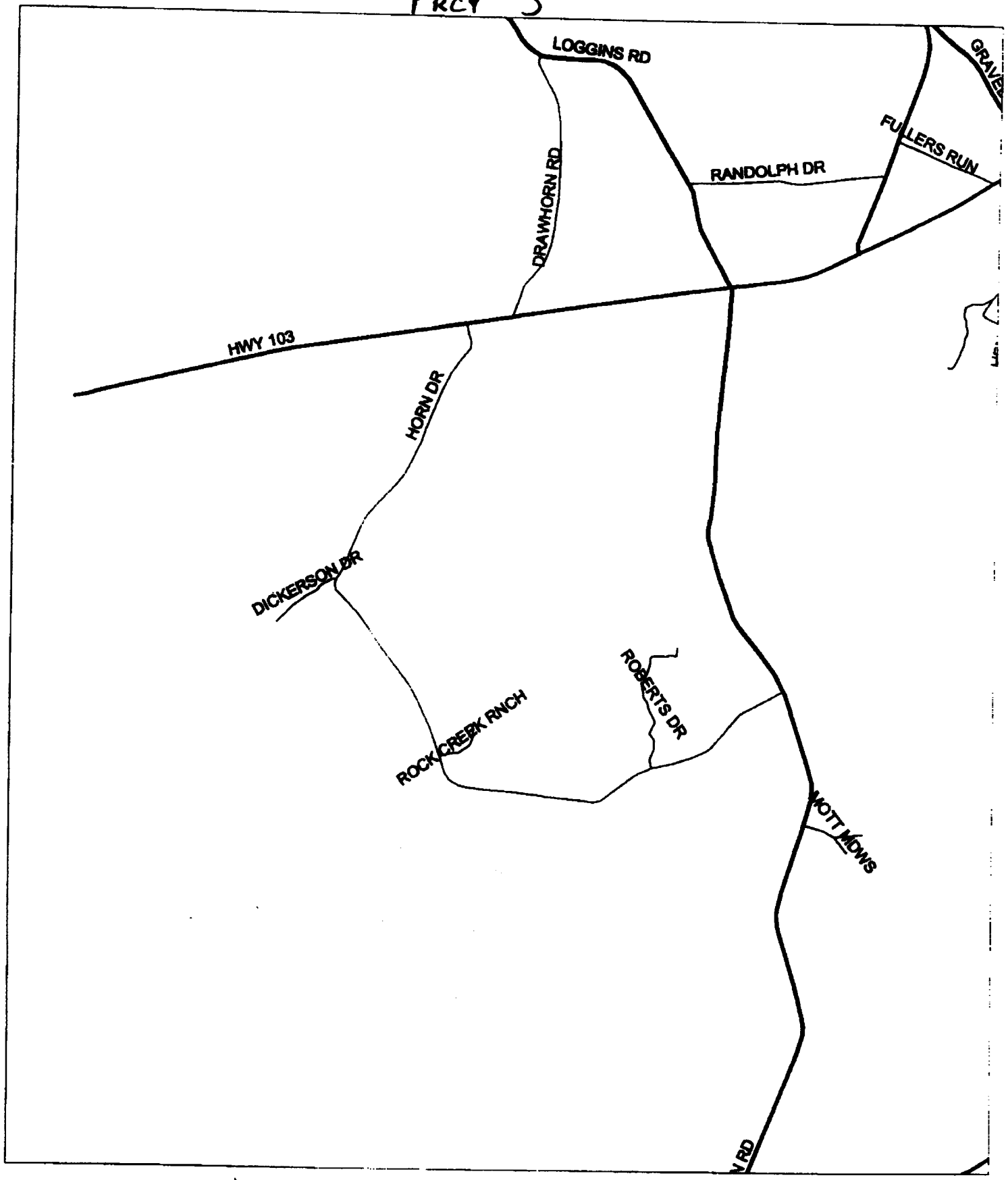
**National Forest Counties & Schools Coalition  
P.O. Box 689 – Red Bluff, CA 96080**

You may obtain information about the NFCSC by visiting our website at:  
[forestco@tcde.tehama.k12.ca.us](mailto:forestco@tcde.tehama.k12.ca.us)

If you have any questions or need additional information, please call the NFCSC office at 530-527-0666 or fax us at 530-529-4120.

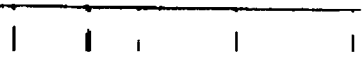
VBI LL Pg 240

PRCT 3

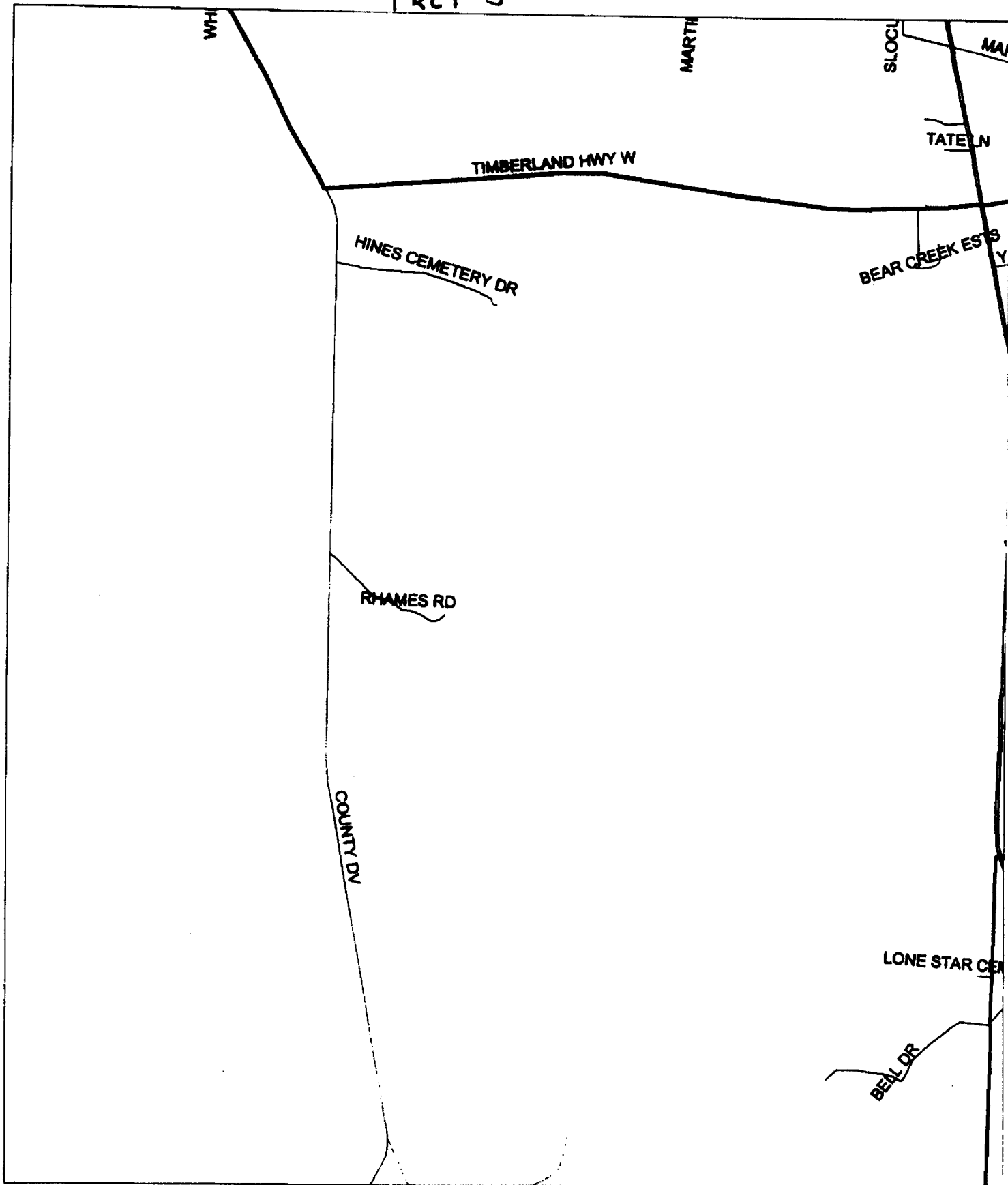


0.31 mile

Vol 24



PRCT 3



.55 m. 10

VOI LL PD 242

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

May 29, 2002

Judge Jack Leath  
Sabine County  
Sabine County Courthouse  
Hemphill, Tx. 75948

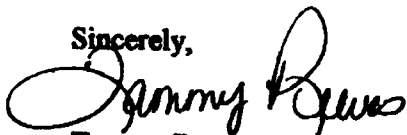
RE: Lot 20 Toledo Beach Subd.

Dear Judge Leath,

Enclosed please find several bids on a property, which is currently being held in trust. This particular property has been before the board already, however, in order to be successful, a bid must be approved by all taxing jurisdictions. 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

vgi LH PG 243

RECEIVED  
R 4/8/20

# SABINE COUNTY TRUST PROPERTY BID SUBMISSION FORM

Name of Bidder: (Please Print) Teddy D. Wissing

Mailing Address: 3536 Westwood  
Croge, Tx 77631

Telephone Number: (Home) (409) 886-0322 (Work) (409) 553-8747

Property Description: Lot 20 w/mobile home Toledo Beach  
Account Number: # 27860-03320 Imp. - 1000  
Bid Amount: \$500.00 Five Hundred Dollars & 00/100

Seal #T-161  
12-2000

Property Description: \_\_\_\_\_  
Account Number: \_\_\_\_\_  
Bid Amount: \_\_\_\_\_

Property Description: \_\_\_\_\_  
Account Number: \_\_\_\_\_  
Bid Amount: \_\_\_\_\_

Signature of Bidder: \_\_\_\_\_

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

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Return bid to:  
Tanya Reeves, RTA  
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 convey the property without warranty 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 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.*

VS LL Pg 244

RC4240210

### SABINE COUNTY TRUST PROPERTY BID SUBMISSION FORM

Name of Bidder: (Please Print) Robert Rogers

Mailing Address: AC6 Box 54901  
Hemp Hill, Tx 75948

Telephone Number: (Home) 409-579-1154 (Work) \_\_\_\_\_

Property Description: Lot 20 w/ mobil Home

Account Number: 27860-03320

Bid Amount: \$500.00 Five hundred dollars

Property Description: \_\_\_\_\_

Account Number: \_\_\_\_\_

Bid Amount: \_\_\_\_\_

Property Description: \_\_\_\_\_

Account Number: \_\_\_\_\_

Bid Amount: \_\_\_\_\_

Signature of Bidder: Robert D. Rogers

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

Robert D. Rogers  
AC6 Box 54901  
Hemp Hill, TX 75948

Return bid to:

**Tammy Reeves, RTA**  
**Sabine County Tax Assessor/Collector**  
**P.O. Box 310 Hemp Hill, 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 LL Pg 245

RECEIVED  
4/17/03

# SABINE COUNTY TRUST PROPERTY BID SUBMISSION FORM

Name of Bidder: (Please Print) THOMAS C IMPSON

Mailing Address: HC 53 BOX 5310  
HEMPHILL TX 75948

Telephone Number: (Home) 409-579-3024 (Work) 409-584-4200

Property Description: LOT 20, SECTION 2, BLOCK 16, WITH MOBILE HOME

Account Number: \_\_\_\_\_

Bid Amount: 450,000

Property Description: \_\_\_\_\_

Account Number: \_\_\_\_\_

Bid Amount: \_\_\_\_\_

Property Description: \_\_\_\_\_

Account Number: \_\_\_\_\_

Bid Amount: \_\_\_\_\_

Signature of Bidder: Thomas C Impson

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

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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.*

VO LL PG 246

RECEIVED  
R 5/20/02 D

**SABINE COUNTY  
TRUST PROPERTY BID SUBMISSION FORM**

Name of Bidder: (Please Print) KRISTI ARMSTRONG

Mailing Address: 3913 SPARK RD

UNION  
STATION S. JA 70668

Telephone Number: (Home) 589-3377 (Work) 589-3406

Property Description: LOT # 20 Toledo Beach

Account Number: 29860-03320

Bid Amount: 600.00

Property Description: \_\_\_\_\_

Account Number: \_\_\_\_\_

Bid Amount: \_\_\_\_\_

Property Description: \_\_\_\_\_

Account Number: \_\_\_\_\_

Bid Amount: \_\_\_\_\_

Signature of Bidder: Kristi Armstrong

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

Kristi Armstrong

Return bid to:  
Tammy Reeves, RTA  
Sabine County Tax Assessor/Collector  
P.O. Box 310 Hemphill, Tx. 75948

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VOI LL 247



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

May 29, 2002

Judge Jack Leath  
Sabine County  
Sabine County Courthouse  
Hemphill, Tx. 75948

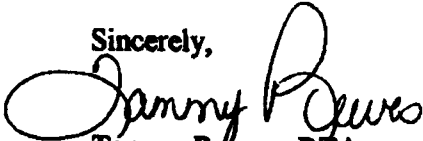
RE: Trust Property Bid

Dear Judge Leath;

Enclosed please find a bid on a property, which is 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



3/24/02

### SABINE COUNTY TRUST PROPERTY BID SUBMISSION FORM

Name of Bidder: (Please Print) Richard F. Garcia

Mailing Address: 3064 Sycamore St.

ORANGE TX. 77632

Telephone Number: (Home) 409-883-4218 (Work) \_\_\_\_\_

Property Description: LOT 173 Beechwood II

Account Number: 27060-00990

Bid Amount: \$ 450.00

Property Description: \_\_\_\_\_

Account Number: \_\_\_\_\_

Bid Amount: \_\_\_\_\_

Property Description: \_\_\_\_\_

Account Number: \_\_\_\_\_

Bid Amount: \_\_\_\_\_

Signature of Bidder: \_\_\_\_\_

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

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Return bid to:  
**Tammy Reeves, RTA**  
**Sabine County Tax Assessor/Collector**  
**P.O. Box 310 Hemphill, Tx. 75948**

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# Texas Department of Transportation

*c/c*

1805 N. TIMBERLAND DRIVE • LUFKIN, TEXAS 75901 • 936/634-4433

May 22, 2002

Honorable Jack Leath  
County Judge Sabine County  
P.O. Box 720  
Hemphill, Texas 77948

RE: Agreement to Contribute Funds  
S.H. Highway 87  
At Bull Bay Creek

Dear Judge Leath:

Enclosed are five copies of an Agreement to Contribute Funds on the above captioned project. We request that you present this agreement to the Commissioners Court at your meeting of June 10, 2002.

After approval and execution, please return four copies of the agreement along with the County's check in the amount of \$ 190.00 made payable to the Texas Department of Transportation. This amount represents the County's estimated share of the right of way acquisition and utility adjustments. Also, a copy of the minutes of your meeting should be submitted to our office.

Should you have any questions, please call me at 1/800-687-8087, Ext. 324.

Sincerely,

John S. Evans, SR/WA  
Right of Way Administrator  
Lufkin District

Vol LL Pg 250



# Texas Department of Transportation

C/C

1805 N. TIMBERLAND DRIVE • LUFKIN, TEXAS 75901 • 936/834-4433

May 22, 2002

Honorable Jack Leath  
County Judge Sabine County  
P.O. Box 720  
Hemphill, Texas 77948

RE: Agreement to Contribute Funds  
S.H. Highway 87  
At Colorow Creek

Dear Judge Leath:

Enclosed are five copies of an Agreement to Contribute Funds on the above captioned project. We request that you present this agreement to the Commissioners Court at your meeting of June 10, 2002.

After approval and execution, please return four copies of the agreement along with the County's check in the amount of \$ 190.00 made payable to the Texas Department of Transportation. This amount represents the County's estimated share of the right of way acquisition and utility adjustments. Also, a copy of the minutes of your meeting should be submitted to our office.

Should you have any questions, please call me at 1/800-687-8087, Ext. 324.

Sincerely,

John S. Evans, SR/WA  
Right of Way Administrator  
Lufkin District

Vol LL Pg 251

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

Name: Amanda Drennan  
 County: Sabine

Title: County Extension Agent - FCS  
 Month: May

Date	Activity	Miles Traveled	Meals	Lodging
1	Hemphill High School	2		
2	Hemphill Middle School (2 times roundtrip)	4		
7	First United Methodist Church in Hemphill	2		
8-10	4-H Center in Brownwood, Texas	659		
15	First United Methodist Church in Hemphill	2		
20-24	Rural Passenger Safety Training in Fairfield, Texas	318		
29	District 5 Headquarters in Overton	286		
	<b>Total</b>	<b>1273</b>		

\* Denotes that travel expenses were refunded through the Better Living for Texans Food Stamp Education Program.

I hereby certify this is a true and correct report of travel (mileage) and other expenses incurred by me in the performance of my official duties for the month shown.

Date 5-30-02

Signed Amanda Drennan

Vol LL Pg 252

**EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT**

**Miles Traveled: 1273**

**Selected Activities Since Last Report:**

- 1 - Presented "Tobacco and You" to all Home Economics students at Hemphill High School
- 2 - Presented "Tobacco and You" to Hornet Pride classes at Hemphill Middle School
- 6 - worked on newsletter and monthly reports
- 7 - attended monthly meeting of the TEEA Busy Bees
- 8-10 - attended state committee meeting on Rural Economic and Community Development
- 10 - Sabine County Health Fair (with TEEA volunteers)
- 10 - wrote newspaper article "Secondary Edible Part of Vegetables"
- 15 - Presented "How to Make Your Own Bulletin Board" to the TEEA Busy Bees for cultural arts day
- 17 - wrote newspaper article "Spring for Kids"
- 20 - wrote article for the publication "Hook, Line and Sinker" entitled Family Fun
- 21-24 - attended Rural Passenger Safety Training (was certified as a Rural Passenger Safety Technician)
- 24 - wrote newspaper article "Kicking up the Flavor, Not Calories"
- 29 - participated in a district TTVN conference for ELT proposals for 2003
- 31 - wrote newspaper article "Sabine County Extension Agent Certifies to Be a Child Passenger Safety Technician"

**Major plans for next month:**

- 4 - present program "Nutrition as You Age" to the TEEA Busy Bees Club
- 20 - attend child care conference committee meeting in Nacogdoches
- 28 - attend TTVN training on writing and maintaining a dossier and understanding the extension career ladder

Name: Amanda Drennon County: Sabine

Title: \_\_\_\_\_ Date (Month-Year) \_\_\_\_\_

VO: LL Pg: 253

Report on  
East Texas Regional Planning Group  
Meeting May 8, 2002

The resolution for support of the Corps of Engineers performing a study on the Neches River System was unanimously approved. It was stressed that no financial assistance would be provided.

Texas Water Development Board representative reported that there they may add hydrographic studies of Rayburn and Toledo Bend. The Rayburn study will have precedence. This would make the Toledo Bend study less likely to happen. The hydrographic study will determine the impact of sedimentation since the reservoirs were built, and will provide a good estimate of the current water yield from the reservoirs.

A Texas Agricultural Department representative will be establishing a schedule for meeting with county officials to determine the impact that water has on the economic development issues and what the Ag Dept should be doing to help.

There will also be a survey of the region concerning plants that are invading the reservoirs and what the impact of sprays has on the water quality.

The consultant presented the draft version of the Infrastructure Financing Report. The only Sabine County response was from the City of Hemphill. The City report indicated that they would be able to pay the entire cost of the \$600K annualized cost. The report also contained a list of financial programs and compared them in a table which defines the program and the eligibility, access terms and funding availability. There appears to be enough programs available for improving the infrastructure. The problem is the money available for the programs. Based on the Region I report \$294M is required for Region I.

In a discussion of the funding approaches the issue of the bottle water tax was covered. It was estimated to bring in between 52 and 65 Million dollars per year by 2006.

Cindy Loeffler, Water Resources Branch Chief of the TPW gave a presentation on the modeling of the fresh water requirements of Sabine Lake. All the estuaries of Texas are credited with 1.6 Billion annually from tourism and 584M from commercial activities and 1.989 Billion from recreational activities. All the bays in Texas require about 18.5 million acre Feet per year. Sabine Lake requires 9.6MAF per year, more than 1/2 of the total fresh water needs of Texas.

Maximum inflow requirement is during the months of March, April, and May corresponding to the spring rainy season. The fresh water requirement is not a specific number (9.6MAF). The 9.6 is a target and during any given year smaller and greater numbers will be occurring. She stressed the need to maintain a natural cycle which includes floods and droughts. About 60% of the fresh water that goes into Sabine Lake comes from the Sabine River.

The smallest fresh water inflow that is minimum for sustaining the sea live was 4.7MAF. The 9.6 represents the maximum production after which the sea life production begins to drop.

This information will be used by the ETWPG to estimate the water requirements of the region and define any that may be excess which will then be available for interbasin transfers to the west.

Cindy also reported that last year the legislature placed a requirement on her branch to determine the in stream flow requirements. It is estimated that this project will take 10 years to complete. Instream flows are the needs of the rivers themselves in order to sustain a healthy ecosystem

There will be no meeting next month.

Respectfully submitted,

*W. H. Heugel*

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# MONTHLY ACCOUNT OF FEES AND EXPENSES

Office of Justice of the Peace For Month Ending MAY 2002  
Det. NO. 2 - Sabine County

ITEM	
Total Collections	
Check to Treasurer	6600.10
Check to TP&WL 85% of Their Fines	384.20
Restitution Paid to Local People on Iss. Bad CK	185.00
<u>Constables / seeing fees</u>	<u>200.00</u>
Criminal Cases Filed	87
Cases Where Defendant Pled Guilty and Paid Fine	62
Dismissed After Driver Safety Course	3
Dismissed After Proof of Liability Insurance	0
Served Time in Jail to Pay Fine	0
Juvenile Warnings Given	0
Inquests	0
County Complaints Accepted	1
Felony Complaints Accepted	0
Warrants Issued	1
Statutory Warnings Given	3
Cases Referred to Teen Court	0
Search Warrants Issued	0
Civil Cases Tried	0

The State of Texas  
County of Sabine

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

VOL. 44 PAGE 200  
 JANICE MERRILL COUNTY CLERK  
 BY Janice Clark  
 Deputy



I certify that the above account is true and correct.

Brenda Kelgoe, Clerk  
Sabine County, Tex.

Sworn to and certified before me on 31st day of May 2002.

John Hill  
Justice of the Peace

