

Monday, December 09, 2002, the Sabine County Commissioners' Court met in regular session. The following members of Court were present:

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

Commissioner Clark is not present. He is in Austin, Texas.

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

Agenda item #1-General Business

Commissioner Smith moved to approve the minutes as written for the November 25th Court session. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #3-Line Item Transfers

No transfers were submitted.

Agenda item #4-Consider & Possibly Take Action on Opened Bids on Pct. #3 Tractor/Loader

Commissioner Dickerson moved to reject all bids received at the November 25th Court session. Commissioner Smith seconded. All voted for. Motion carried.

Agenda item #5-Consider Request to Use Courthouse Lawn

Judge Leath moved to take no action on this item until we have more information. Commissioner Smith seconded. All voted for. Motion carried.

Agenda item #6-Consider & Possibly Take Action on County Maintenance on Paul Machae Road, Pct. #3

Commissioner Dickerson moved to permanently table this item. Commissioner Nethery seconded. All voted for. Motion carried.

Agenda item #7-Discuss & Possibly Take Action on Updating the Tourism Commission Resolution and General Operating Procedures

Linda Mauer, Chairperson of the Tourism Commission, met with the Court to discuss the requested changes.

One request is that the Judge and one Commissioner be taken off the list as members of the Tourism Commission. The Commissioners now appoint 2 people for each precinct and the Judge appoints one person.

Judge Leath said the reason for the change is that himself and the Commissioner serving on the Commission was voting twice.

Commissioner Nethery moved that the new Resolution state that the Commission will be made up of 9 people. Each precinct will appoint 2 and the County Judge will appoint 1. Commissioner Dickerson seconded. All voted for. Motion carried.

The Court and Mrs. Mauer discussed the other changes requested. No further action was taken at this time.

Agenda item #8-Consider & Possibly Take Action on Xerox Contract

Judge Leath said our contract with Xerox has expired and he has a new proposal from them. Tricia has talked with the people from Xerox and they are wanting to put digital copiers in the offices that have the leased copiers. They are faster, better machines and the cost is \$20.36 a month less than what we are paying now. We have 5 machines leased.

Commissioner Nethery moved to accept the proposal from Xerox. Commissioner Smith seconded. All voted for. Motion carried.

Agenda item #9-Consider & Possibly Take Action on Don Woods Drive for County Maintenance, Pct. #3

Commissioner Dickerson said this road services 4 families and is about 1/10 of a mile long.

Commissioner Dickerson moved to schedule a public hearing for testimony for and against County maintenance for this road. Commissioner Nethery seconded. All voted for. Motion carried.

Agenda item #10-Transfer Funds into Special #1

Commissioner Nethery moved for each precinct to transfer \$500.00 into Special #1. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #11-Consider & Possibly Take Action on Area Under the Stairs

Commissioner Smith said this is a continuing problem that we have every winter. There are a few domino players that insist on smoking along with the tobacco chewing in the room located under the stairs. The ones that

are doing this have made it perfectly clear that they do not intend to quit. This leaves out the ones that would like to play domino's but cannot because of the smoke. He said he thinks it is time as a Court for them to stand up and correct the problem. The only way that he knows to correct it is to close the area to the general public and use the place for storage.

Commissioner Smith moved to lock this area to the general public and to use it for storage space.

Judge Leath said he has pictures taken on December 5th. They will give you an idea of what a typical day looks like in the room. He said he has tried in the past to reason with the domino players to keep the place clean. He has asked that they not spit on the floor or turn their spit cups over on the floor and to not grind their cigarettes out on the wall. There has been no response or improvement what-so-ever. The Historical Commission wanted that part left for domino playing use but he feels that they would agree if they saw the condition of the room.

Linda Mauer asked isn't the entire Courthouse supposed to be smoke free by law.

Commissioner Smith said yes it is and we have tried to address this problem every year since he has been on the Court.

Judge Leath said we are not looking to put anyone in jail or to fine them.

Edward Ferrell asked Commissioner Smith how he has pursued it?

Commissioner Smith said that he has a motion on the floor and before it gets into open discussion, should we not have a second?

Judge Leath seconded Commissioner Smith's motion.

Commissioner Smith said at one time Mr. Ferrell was supposed to talk with the domino players and try to work out the situation but we never saw any difference. Another way was with threats of fines through the Sheriff's department.

Mr. Ferrell said he has not been appointed domino deputy nor has anyone else. He said if there are 2 or 3 that is causing the problem, why not take action against those 2 or 3.

Judge Leath said that the Sheriff has been asked to do what he can to catch them smoking in there but no fines have been issued. He said he has

asked the domino players more than one time and told them that if they don't quit the area is going to be closed.

All voted for the motion to close the room. Motion carried.

Agenda item #2-Reports

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

Agenda item #12-Pay Accounts and Salaries

Judge Leath said the bill to the Hospital for the prepared meals that they bring to the jail did not get posted to the bills in time to be listed.

Commissioner Nethery moved to pay the accounts and salaries including this bill to the Sabine County Hospital for the prepared meals. Commissioner Dickerson seconded. All voted for. Motion carried.

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

Jack Leath COUNTY JUDGE

NOT PRESENT COMMISSIONER PCT. #1

Lynn Smith COMMISSIONER PCT. #2

Douglas Dickerson COMMISSIONER PCT. #3

R. Grouse COMMISSIONER PCT. #4

ATTEST:

Janice McDaniel COUNTY CLERK

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

Ledger as of : 12/6/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
ALEL ALLIED ELEVEATOR OF BEAUMONT								
INVOICE: 10516	DATE: 12/01/02				DUE: 01/15/03			
MAINTENANCE/DEC/JAN/FEB	6450.408	\$450.00	\$0.00	\$0.00				\$450.00
INVOICE 10516 TOTALS:		\$450.00	\$0.00	\$0.00				\$450.00
ALLIED ELEVEATOR OF BEAUMONT TOTALS:								
		\$450.00	\$0.00	\$0.00				\$450.00
ANGC ANGELINA COLLEGE BUSINESS								
INVOICE: 449927180	DATE: 12/01/02				DUE: 01/15/03			
CONTINUING EDUCATION/NANCY CLARK	6470.560	\$75.00	\$0.00	\$0.00				\$75.00
INVOICE 449927180 TOTALS:		\$75.00	\$0.00	\$0.00				\$75.00
ANGELINA COLLEGE BUSINESS TOTALS:								
		\$75.00	\$0.00	\$0.00				\$75.00
BADS BASKINS DEPARTMENT STORE #02								
INVOICE: 244375	DATE: 12/01/02				DUE: 01/15/03			
UNIFORMS/FORREST MCCLELLAND	6540.560	\$49.90	\$0.00	\$0.00				\$49.90
INVOICE 244375 TOTALS:		\$49.90	\$0.00	\$0.00				\$49.90
BASKINS DEPARTMENT STORE #02 TOTALS:								
		\$49.90	\$0.00	\$0.00				\$49.90
BEFA BEALL'S FURNITURE & APPLIANCE								
INVOICE: 11199834	DATE: 12/01/02				DUE: 01/15/03			
CARPET	6310.403	\$839.00						\$839.00
FLOOR INSTALLATION	6310.403	\$301.00						\$301.00
EXTRAL FLOOR LABOR	6310.403	\$175.00						\$175.00
INVOICE 11199834 TOTALS:		\$1,315.00	\$0.00	\$0.00				\$1,315.00
BEALL'S FURNITURE & APPLIANCE TOTALS:								
		\$1,315.00	\$0.00	\$0.00				\$1,315.00
BEIN BEARD'S INTERNET								
INVOICE: S128/DEC02	DATE: 12/01/02				DUE: 01/15/03			
INTERNET SERVICE	6310.499	\$19.95	\$0.00	\$0.00				\$19.95
INVOICE S128/DEC02 TOTALS:		\$19.95	\$0.00	\$0.00				\$19.95
BEARD'S INTERNET TOTALS:								
		\$19.95	\$0.00	\$0.00				\$19.95
INVOICE: S162/DEC02								
INTERNET SERVICE	6310.499	\$19.95	\$0.00	\$0.00	DUE: 01/15/03			\$19.95
INVOICE S162/DEC02 TOTALS:		\$19.95	\$0.00	\$0.00				\$19.95
INVOICE: S168/DEC02								
	DATE: 12/01/02				DUE: 01/15/03			
	6310.499	\$19.95	\$0.00	\$0.00				\$19.95
INVOICE S168/DEC02 TOTALS:		\$19.95	\$0.00	\$0.00				\$19.95

*V Denotes Voided Check Entries

Ledger as of : 12/6/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INTERNET SERVICES	6310.403	\$19.95		\$0.00				\$19.95
INVOICE S168/DEC02 TOTALS:		\$19.95	\$0.00	\$0.00				\$19.95
INVOICE: S169/DEC02	DATE: 12/01/02	DUE: 01/15/03						
INTERNET SERVICE	6310.450	\$19.95		\$0.00				\$19.95
INVOICE S169/DEC02 TOTALS:		\$19.95	\$0.00	\$0.00				\$19.95
BEARD'S INTERNET TOTALS:		\$79.80	\$0.00	\$0.00				\$79.80
BOSA BOGEL SALES D/B/A AMSAN-TEXAS								
INVOICE: 313164	DATE: 12/04/02	DUE: 01/18/03						
1 CASE ULTRA BLEACH	6310.408	\$7.99						\$7.99
1 CASE RAINDANCE	6310.408	\$37.52						\$37.52
3 MOP HEADS	6310.408	\$11.06						\$11.06
2 DUST MOP HEADS	6310.408	\$16.60						\$16.60
1 CASE WILD BERRY DEODORIZER	6310.408	\$48.00						\$48.00
INVOICE 313164 TOTALS:		\$121.17	\$0.00	\$0.00				\$121.17
BTPE BOARD OF TAX PROFESSIONAL EXAM								
INVOICE: 120402	DATE: 12/05/02	DUE: 01/19/03						
RENEWAL FOR 2003	6470.499	\$55.00		\$0.00				\$55.00
INVOICE 120402 TOTALS:		\$55.00	\$0.00	\$0.00				\$55.00
BOARD OF TAX PROFESSIONAL EXAM TOTALS:								
		\$55.00	\$0.00	\$0.00				\$55.00
BURK BURKE CENTER								
INVOICE: 111802	DATE: 12/01/02	DUE: 01/15/03						
#1130/AMOS BUCKLEY/DR. LARNE	6538.435	\$150.00		\$0.00				\$150.00
INVOICE 111802 TOTALS:		\$150.00	\$0.00	\$0.00				\$150.00
BURKE CENTER TOTALS:		\$150.00	\$0.00	\$0.00				\$150.00
CHAM CHAD MURRAY								
INVOICE: 6808	DATE: 12/01/02	DUE: 01/15/03						
MEALS FOR CHAD & BRAD	6425.560	\$150.00						\$150.00
LODGING	6425.560	\$219.00						\$219.00
INVOICE 6808 TOTALS:		\$369.00	\$0.00	\$0.00				\$369.00

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*V Denotes Voided Check Entries

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

Ledger as of : 12/16/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
CHAD MURRAY TOTALS:		\$369.00	\$0.00	\$0.00				\$369.00
CHCO LAVERNE LUSK,CHEROKEE CO CLERK								
INVOICE: 28636/02	DATE: 12/01/02 DUE: 01/15/03	\$325.00		\$0.00				\$325.00
COMMITMENT/DONNA BROOKS	6535.426	\$325.00	\$0.00	\$0.00				\$325.00
INVOICE 28636/02 TOTALS:		\$325.00	\$0.00	\$0.00				\$325.00
LAVERNE LUSK,CHEROKEE CO CLERK TOTALS:		\$325.00	\$0.00	\$0.00				\$325.00
CONO CONOCO INC.								
INVOICE: 0002305	DATE: 12/01/02 DUE: 01/15/03	\$22.00						\$22.00
16.07 GALLONS UNLEADED	6335.560	(\$2.96)						(\$2.96)
EXEMPTED TAXES	6335.560	\$19.04	\$0.00	\$0.00				\$19.04
INVOICE 0002305 TOTALS:		\$19.04	\$0.00	\$0.00				\$19.04
CONOCO INC. TOTALS:		\$19.04	\$0.00	\$0.00				\$19.04
DGCW GROVER C. WINSLOW, M.D.,P.A.								
INVOICE: 1474	DATE: 12/01/02 DUE: 01/15/03	\$50.00						\$50.00
PHYSICAL EXAM/FORREST MCCLELLAND	6543.560	\$50.00	\$0.00	\$0.00				\$50.00
INVOICE 1474 TOTALS:		\$50.00	\$0.00	\$0.00				\$50.00
GROVER C. WINSLOW, M.D.,P.A. TOTALS:		\$50.00	\$0.00	\$0.00				\$50.00
DIPA DIXIE PAPER COMPANY								
INVOICE: 593986-00	DATE: 12/01/02 DUE: 01/15/03	\$25.57						\$25.57
CLINGING DISINFECTANT	6313.560	\$23.33						\$23.33
CLEAR TRASH LINERS	6313.560	\$0.72						\$0.72
DELUXE BOWL MOP	6313.560	\$49.62	\$0.00	\$0.00				\$49.62
INVOICE 593986-00 TOTALS:		\$49.62	\$0.00	\$0.00				\$49.62
DIXIE PAPER COMPANY TOTALS:		\$49.62	\$0.00	\$0.00				\$49.62
DOBA DONNA LEE BARRERA								
INVOICE: 120102	DATE: 12/01/02 DUE: 01/15/03	\$6.90						\$6.90
MILEAGE TO SUBSTATION	6441.499	\$6.90	\$0.00	\$0.00				\$6.90
INVOICE 120102 TOTALS:		\$6.90	\$0.00	\$0.00				\$6.90
DONNA LEE BARRERA TOTALS:		\$6.90	\$0.00	\$0.00				\$6.90

*V - Denotes Voided Check Entries

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

Ledger as of : 12/6/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
DOBU DONNA MARIE BUFFALOW								
INVOICE: 120102	DATE: 12/01/02							
MILEAGE TO SUBSTATION	6441.499							
		\$6.90						\$6.90
		\$6.90	\$0.00	\$0.00				\$6.90
INVOICE 120102 TOTALS:								
		\$6.90	\$0.00	\$0.00				\$6.90
EACO TELETOUCH COMMUNICATIONS								
INVOICE: 507366	DATE: 12/01/02							
MAINTENANCE ON RADIO SYSTEM	6501.560							
		\$160.00						\$160.00
		\$160.00	\$0.00	\$0.00				\$160.00
INVOICE 507366 TOTALS:								
		\$160.00	\$0.00	\$0.00				\$160.00
TELETOUCH COMMUNICATIONS TOTALS:								
		\$160.00	\$0.00	\$0.00				\$160.00
EMBL EMMA BLAND								
INVOICE: 120102	DATE: 12/01/02							
TEEN COURT COORDINATOR	6101.415							
		\$75.00						\$75.00
		\$75.00	\$0.00	\$0.00				\$75.00
INVOICE 120102 TOTALS:								
		\$75.00	\$0.00	\$0.00				\$75.00
EMMA BLAND TOTALS:								
		\$75.00	\$0.00	\$0.00				\$75.00
EPSS EUGENE PROCELLA SERVICE STA.								
INVOICE: 111302	DATE: 12/01/02							
SERVICE CAR	6335.560							
		\$17.05						\$17.05
		\$17.05	\$0.00	\$0.00				\$17.05
INVOICE 111302 TOTALS:								
		\$17.05	\$0.00	\$0.00				\$17.05
INVOICE: 111502/SCSO#12								
OIL CHANGE	DATE: 12/01/02							
	6335.560							
		\$17.05						\$17.05
		\$17.05	\$0.00	\$0.00				\$17.05
INVOICE 111502/SCSO#12 TOTALS:								
		\$17.05	\$0.00	\$0.00				\$17.05
INVOICE: 111502/SHERIFF								
SERVICE CAR	DATE: 12/01/02							
	6335.560							
		\$17.05						\$17.05
		\$17.05	\$0.00	\$0.00				\$17.05
INVOICE 111502/SHERIFF TOTALS:								
		\$17.05	\$0.00	\$0.00				\$17.05
INVOICE: 111602								
10 GALLONS UNLEADED	DATE: 12/01/02							
	6106.435							
		\$13.00						\$13.00
		\$13.00	\$0.00	\$0.00				\$13.00
INVOICE 111602 TOTALS:								
		\$13.00	\$0.00	\$0.00				\$13.00
INVOICE: 112202								
FLAT	DATE: 12/01/02							
	6106.435							
		\$3.00						\$3.00

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*V - Denotes Voided Check Entries

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

Ledger as of : 12/6/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE: 112202/SHERIFF SERVICE CAR/SCSO#2	DATE: 12/01/02 6335.560	\$3.00	\$0.00	\$0.00				\$3.00
INVOICE 112202 TOTALS:								
	DUE: 01/15/03							
INVOICE: 112502 SERVICE CAR	DATE: 12/01/02 6335.560	\$17.05	\$0.00	\$0.00				\$17.05
INVOICE 112202/SHERIFF TOTALS:								
	DUE: 01/15/03							
INVOICE: 112602/SCSO#03 SERVICE CAR/SCSO#3	DATE: 12/06/02 6335.560	\$17.05	\$0.00	\$0.00				\$17.05
INVOICE 112502 TOTALS:								
	DUE: 01/20/03							
INVOICE 112602/SCSO#03 TOTALS:								
	DUE: 01/20/03							
EUGENE PROCELLA SERVICE STA. TOTALS:		\$118.30	\$0.00	\$0.00				\$118.30
ERBO ERICSON BOOKS								
INVOICE: 698	DATE: 12/01/02	\$18.95						\$18.95
EARLY EAST TEXAS BOOK	6524.403	\$4.00						\$4.00
SHIPPING CHARGES	6524.403	\$22.95	\$0.00	\$0.00				\$22.95
INVOICE 698 TOTALS:								
	DUE: 01/15/03							
ERICSON BOOKS TOTALS:		\$22.95	\$0.00	\$0.00				\$22.95
HEBC HEMPHILL BUSINESS CENTER								
INVOICE: 2407	DATE: 12/01/02	\$1.47						\$1.47
3 - DISK	6310.400	\$1.47	\$0.00	\$0.00				\$1.47
INVOICE 2407 TOTALS:								
	DUE: 01/15/03							
INVOICE: 2415	DATE: 12/01/02	\$109.99						\$109.99
HP LASERJET CARTRIDGE	6310.400	\$109.99	\$0.00	\$0.00				\$109.99
INVOICE 2415 TOTALS:								
	DUE: 01/15/03							
INVOICE: 2423	DATE: 12/01/02	\$4.90						\$4.90
10 FLOPPY DISKS	6310.560	\$4.90	\$0.00	\$0.00				\$4.90
INVOICE 2423 TOTALS:								
	DUE: 01/15/03							
INVOICE: 2455/SHERIFF	DATE: 12/01/02	\$4.90						\$4.90
10 FLOPPY DISKS	6310.560	\$4.90	\$0.00	\$0.00				\$4.90
INVOICE 2455/SHERIFF TOTALS:								
	DUE: 01/15/03							

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*V - Denotes Voided Check Entries

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

Ledger as of : 12/6/02

Description	Account	Amount	Discount	Amount Paid	Check Number	Check Date	Bank	Balance
INVOICE: 2784	DATE: 12/01/02							
6 - DESK CALENDARS	6310.499	\$16.74						\$16.74
1 - LEXMARK CARTRIDGE	6310.499	\$32.99						\$32.99
		<u>\$49.73</u>	\$0.00	\$0.00				<u>\$49.73</u>
INVOICE 2784 TOTALS:								
INVOICE: 2794	DATE: 12/01/02							
1 - BROTHER TYPEWRITER	6310.403	\$134.99						\$134.99
1 - BOX LIFT OFF TAPE	6310.403	\$6.29						\$6.29
1 - CORRECTIBLE RIBBON	6310.403	\$9.59						\$9.59
3 - CHAIR MATS	6310.403	\$53.97						\$53.97
		<u>\$204.84</u>	\$0.00	\$0.00				<u>\$204.84</u>
INVOICE 2794 TOTALS:								
INVOICE: 2797	DATE: 12/01/02							
7 FLOPPY DISKS	6310.560	\$3.43						\$3.43
		<u>\$3.43</u>	\$0.00	\$0.00				<u>\$3.43</u>
INVOICE 2797 TOTALS:								
INVOICE: 2798	DATE: 12/01/02							
3 FLOPPY DISKS	6310.560	\$1.47						\$1.47
		<u>\$1.47</u>	\$0.00	\$0.00				<u>\$1.47</u>
INVOICE 2798 TOTALS:								
INVOICE: 2802	DATE: 12/01/02							
1 - SORTKWIK	6310.669	\$2.99						\$2.99
1 PK BIC PENS	6310.669	\$1.39						\$1.39
1 PK BUBBER BANDS	6310.669	\$1.59						\$1.59
EVELOPE SEALER	6310.669	\$2.09						\$2.09
CARD HOLDER	6310.669	\$1.99						\$1.99
		<u>\$10.05</u>	\$0.00	\$0.00				<u>\$10.05</u>
INVOICE 2802 TOTALS:								
JACK JACK LEATH								
INVOICE: 120302								
658 MILES @ .345								
		<u>\$390.78</u>	\$0.00	\$0.00				<u>\$390.78</u>
HEMPHILL BUSINESS CENTER TOTALS:								
INVOICE: 1205/02	DATE: 12/05/02							
6441.400	6441.400	\$227.01						\$227.01
		<u>\$227.01</u>	\$0.00	\$0.00				<u>\$227.01</u>
INVOICE 120302 TOTALS:								
JACK LEATH TOTALS:		<u>\$227.01</u>	\$0.00	\$0.00				<u>\$227.01</u>
INVOICE: 112502	DATE: 12/01/02							
3 NIGHTS HOTEL/TYLER	6470.455	\$118.65						\$118.65
		<u>\$118.65</u>	\$0.00	\$0.00				<u>\$118.65</u>
INVOICE 112502 TOTALS:								

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*V - Denotes Voided Check Entries

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
GENERAL FUND
 Ledger as of : 12/6/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
JECM JEFFERSON COUNTY MORGUE								
INVOICE: 103102	DATE: 12/01/02							
AUTOPSY/RANDLE CROWELL	6610.409							
JEFF COX TOTALS:		\$118.65	\$0.00	\$0.00				\$118.65
INVOICE 103102 TOTALS:		\$1,100.00	\$0.00	\$0.00				\$1,100.00
JTDC JASPER TIRE & DISTRIBUTING CO.								
INVOICE: 78482	DATE: 12/01/02							
4 P235/70R15 GDY EAGLE	6451.560	\$229.68						\$229.68
2 P225/60R16 GDY 97V EAGLE	6451.560	\$95.00						\$95.00
INVOICE 78482 TOTALS:		\$324.68	\$0.00	\$0.00				\$324.68
JEFFERSON COUNTY MORGUE TOTALS:		\$1,100.00	\$0.00	\$0.00				\$1,100.00
KCDR K-C DRUGS #2								
INVOICE: 22588	DATE: 12/01/02							
ALLERGY MEDICATION	6543.560	\$4.68						\$4.68
COLD TABS	6543.560	\$3.10						\$3.10
INVOICE 22588 TOTALS:		\$7.78	\$0.00	\$0.00				\$7.78
JASPER TIRE & DISTRIBUTING CO. TOTALS:		\$324.68	\$0.00	\$0.00				\$324.68
LANE LANE'S								
INVOICE: 22748	DATE: 12/01/02							
MEDICATIONS/CHRIS GARSEE	6543.560	\$7.38						\$7.38
INVOICE 22748 TOTALS:		\$7.38	\$0.00	\$0.00				\$7.38
INVOICE 22611 TOTALS:		\$148.10	\$0.00	\$0.00				\$148.10
INVOICE 22611 TOTALS:		\$148.10	\$0.00	\$0.00				\$148.10
K-C DRUGS #2 TOTALS:		\$163.26	\$0.00	\$0.00				\$163.26
LANE LANE'S								
INVOICE: 113002	DATE: 12/01/02							
ICE FOR NOVEMBER	6106.435	\$6.62						\$6.62
INVOICE 113002 TOTALS:		\$6.62	\$0.00	\$0.00				\$6.62
LANE'S TOTALS:		\$6.62	\$0.00	\$0.00				\$6.62

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*V - Denotes Voided Check Entries

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

Ledger as of : 12/6/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
MIAD	MICHAEL J. ADAMS							
INVOICE: 5706/02	DATE: 12/01/02							
CLIFTON ESPONGE	6531.435	\$250.00						\$250.00
	INVOICE 5706/02 TOTALS:	\$250.00	\$0.00	\$0.00				\$250.00
INVOICE: 5769/02	DATE: 12/01/02							
CHARLES MCLEMORE	6531.435	\$250.00						\$250.00
	INVOICE 5769/02 TOTALS:	\$250.00	\$0.00	\$0.00				\$250.00
	MICHAEL J. ADAMS TOTALS:	\$500.00	\$0.00	\$0.00				\$500.00
NAPH	NAPA AUTO PARTS - HEMPHILL							
INVOICE: 254363	DATE: 12/01/02							
ADHESIVE	6451.560	\$15.49						\$15.49
	INVOICE 254363 TOTALS:	\$15.49	\$0.00	\$0.00				\$15.49
INVOICE: 254388	DATE: 12/01/02							
LUBRICANT	6451.560	\$4.99						\$4.99
	INVOICE 254388 TOTALS:	\$4.99	\$0.00	\$0.00				\$4.99
INVOICE: 254413	DATE: 12/01/02							
PARTS	6451.560	\$7.38						\$7.38
	INVOICE 254413 TOTALS:	\$7.38	\$0.00	\$0.00				\$7.38
INVOICE: 254485	DATE: 12/01/02							
IDLE ARM	6451.560	\$33.99						\$33.99
	INVOICE 254485 TOTALS:	\$33.99	\$0.00	\$0.00				\$33.99
INVOICE: 254490	DATE: 12/01/02							
PARTS/AUTOMATIC	6451.560	\$51.99						\$51.99
	INVOICE 254490 TOTALS:	\$51.99	\$0.00	\$0.00				\$51.99
INVOICE: 254491	DATE: 12/01/02							
CREDIT/IDLE ARM	6451.560	(\$33.99)						(\$33.99)
	INVOICE 254491 TOTALS:	(\$33.99)	\$0.00	\$0.00				(\$33.99)
INVOICE: 254695	DATE: 12/01/02							
PARTS FOR BRAKES	6451.560	\$15.49						\$15.49
	INVOICE 254695 TOTALS:	\$15.49	\$0.00	\$0.00				\$15.49
INVOICE: 254840	DATE: 12/01/02							

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*V - Denotes Voided Check Entries

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

Ledger as of : 12/6/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
PULLEY	6451.560	\$16.99						\$16.99
IDLE PULLEY	6451.560	\$26.49						\$26.49
BRAKE FLUID	6451.560	\$1.13						\$1.13
INVOICE: 254671		\$44.61	\$0.00	\$0.00				\$44.61
PARTS FOR BRAKES								
INVOICE: 254671		\$15.49						\$15.49
DATE: 12/06/02								
DUE: 01/20/03								
6451.560		\$15.49	\$0.00	\$0.00				\$15.49
INVOICE 254671 TOTALS:		\$155.44	\$0.00	\$0.00				\$155.44
NAPA AUTO PARTS - HEMPHILL TOTALS:								
QUICO QUILL CORPORATION								
INVOICE: 6912477		\$41.98						\$41.98
DATE: 12/01/02								
DUE: 01/15/03								
1 OKIPAGE TONER CARTRIDGE		\$3.94						\$3.94
FREIGHT		\$45.92						\$45.92
6310.499		\$45.92	\$0.00	\$0.00				\$45.92
INVOICE 6912477 TOTALS:		\$45.92	\$0.00	\$0.00				\$45.92
QUILL CORPORATION TOTALS:								
RELIABLE OFFICE SUPPLIES								
INVOICE: CCT36300		\$6.95						\$6.95
DATE: 12/01/02								
DUE: 01/15/03								
LEDGER SHEETS		\$2.78						\$2.78
6310.497		\$3.35						\$3.35
LEDGER BUFF LIQUID PAPER		\$12.97						\$12.97
6310.497		\$3.48						\$3.48
1.5" RING BINDER		\$17.34						\$17.34
6310.497		\$1.48						\$1.48
LEGAL FILE FOLDERS		\$48.35						\$48.35
6310.497		\$48.35	\$0.00	\$0.00				\$48.35
1/4" MINI BINDER CLIPS								
COLUMNAR PADS								
HANDLING								
6310.497		\$48.35	\$0.00	\$0.00				\$48.35
INVOICE CCT36300 TOTALS:		\$48.35	\$0.00	\$0.00				\$48.35
RELIABLE OFFICE SUPPLIES TOTALS:								
RITT RITTER LUMBER CO.								
INVOICE: 060038279		\$10.99						\$10.99
DATE: 12/01/02								
DUE: 01/15/03								
6450.560		\$2.99						\$2.99
ACE 2PC PENCIL FLAME		\$1.39						\$1.39
6450.560		\$2.29						\$2.29
ACE 1 1/2"X2YD CLOTH		\$1.49						\$1.49
6450.560		\$10.49						\$10.49
CONE WASH & RINGS								
ACE WASHERS								
1.75 OZ DE FLUX 766								
6450.560								
1LB SAFE-FLO SILVER SOLDER								
6450.560								

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*V - Denotes Voided Check Entries

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

Ledger as of : 12/6/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE: 060038882								
AMERICAN STANDARD COLD STEM		\$29.64	\$0.00	\$0.00				\$29.64
DATE: 12/01/02 DUE: 01/15/03								
INVOICE 060038279 TOTALS:		\$29.64	\$0.00	\$0.00				\$29.64
INVOICE: 060039022								
5/16X36 WOOD DOWEL		\$1.17						\$1.17
3/8X36 WOOD DOWEL		\$1.00						\$1.00
18X5X25 ORANGE MASON LN		\$10.98						\$10.98
DATE: 12/01/02 DUE: 01/15/03								
INVOICE 060038882 TOTALS:		\$13.15	\$0.00	\$0.00				\$13.15
INVOICE: 60039213								
7" BLACK CABLE TIES		\$2.98						\$2.98
DATE: 12/01/02 DUE: 01/15/03								
INVOICE 60039213 TOTALS:		\$2.98	\$0.00	\$0.00				\$2.98
RITTER LUMBER CO. TOTALS:		\$54.76	\$0.00	\$0.00				\$54.76
SCAD SABINE COUNTY APPRAISAL DIST.								
INVOICE: 120102								
PRO-RATA COST		\$3,276.00						\$3,276.00
DATE: 12/01/02 DUE: 01/15/03								
INVOICE 120102 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
SCOS SABINE COUNTY SHERIFF DEPT.								
INVOICE: 120202								
MEALS		\$4.00						\$4.00
MEALS 201,203,204,207, & RANGER		\$22.90						\$22.90
5 GALLON TANK		\$8.00						\$8.00
MEALS FOR 205/SECURITY WORK		\$5.50						\$5.50
MEALS/DRUG DOG AT SCHOOL		\$18.99						\$18.99
MEALS/SHERIFF & RANGER		\$20.72						\$20.72
GAS		\$6.00						\$6.00
LUNCH WHILE AT SCHOOL		\$5.86						\$5.86
STAMPS		\$9.99						\$9.99
DATE: 12/01/02 DUE: 01/15/03								
INVOICE 120202 TOTALS:		\$101.96	\$0.00	\$0.00				\$101.96
SABINE COUNTY SHERIFF DEPT. TOTALS:		\$101.96	\$0.00	\$0.00				\$101.96

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Denotes Voided Check Entries

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

GENERAL FUND
Ledger as of : 12/6/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE: 408193 CREDIT/TRANS-PT	DATE: 12/01/02 6451.560	DUE: 01/15/03						
		(\$4.34)						(\$4.34)
INVOICE: 408195 HELICOIL TRANS-PT	DATE: 12/01/02 6451.560 6451.560	DUE: 01/15/03						
		\$28.92						\$28.92
		\$4.16						\$4.16
INVOICE TOTALS:		\$33.08	\$0.00	\$0.00				\$33.08
INVOICE: 408296 TRANS-PT RATCHET	DATE: 12/01/02 6451.560 6451.560	DUE: 01/15/03						
		(\$4.16)						(\$4.16)
		\$7.09						\$7.09
INVOICE TOTALS:		\$2.93	\$0.00	\$0.00				\$2.93
INVOICE: 408311 REMAN ALTERNATOR	DATE: 12/01/02 6451.560	DUE: 01/15/03						
		\$168.69						\$168.69
INVOICE TOTALS:		\$168.69	\$0.00	\$0.00				\$168.69
TOLEDO AUTOMOTIVE SUPPLY TOTALS:		\$209.48	\$0.00	\$0.00				\$209.48
TODD MELVIN R. TODD, CPA COMPUTER ASSISTANCE	DATE: 12/01/02 6545.497	DUE: 01/15/03						
		\$66.00						\$66.00
INVOICE TOTALS:		\$66.00	\$0.00	\$0.00				\$66.00
MELVIN R. TODD, CPA TOTALS:		\$66.00	\$0.00	\$0.00				\$66.00
TPCI TERRILL PETROLEUM CO., INC. INVOICE: 202252 600 GALLONS UNLEADED STATE EXCISE TAX	DATE: 12/01/02 6335.560 6335.560	DUE: 01/15/03						
		\$515.40						\$515.40
		\$120.00						\$120.00
INVOICE TOTALS:		\$635.40	\$0.00	\$0.00				\$635.40
INVOICE: 202313 415 GALLONS UNLEADED STATE EXCISE TAX	DATE: 12/01/02 6335.560 6335.560	DUE: 01/15/03						
		\$339.47						\$339.47
		\$83.00						\$83.00
INVOICE TOTALS:		\$422.47	\$0.00	\$0.00				\$422.47
INVOICE: 202340 500 GALLONS UNLEADED	DATE: 12/01/02 6335.560	DUE: 01/15/03						
		\$425.50						\$425.50

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*V - Denotes Voided Check Entries

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

GENERAL FUND
Ledger as of : 12/6/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SCOTT - MERRIMAN, INC.								
INVOICE: 020231	DATE: 12/01/02	DUE: 01/15/03						
DIVORCE DOCKET BINDERS	6310.450							\$78.22
SHIPPING	6310.450							\$10.50
INVOICE 020231 TOTALS:		\$88.72	\$0.00	\$0.00				\$88.72
SCOTT - MERRIMAN, INC. TOTALS:		\$88.72	\$0.00	\$0.00				\$88.72
SCORE SABINE COUNTY REPORTER								
INVOICE: 112702	DATE: 12/01/02	DUE: 01/15/03						
BID NOTICE/01528544	6455.409							\$13.09
PUBLIC NOTICE/01528814	6455.409							\$10.03
OFFICE PERSONNEL/01528833	6455.409							\$6.88
PUBLIC NOTICE/01528814	6455.409							\$10.03
OFFICE PERSONNEL/01528833	6455.409							\$6.88
PROPOSED COUNTY/01528879	6455.409							\$7.99
INVOICE 112702 TOTALS:		\$54.90	\$0.00	\$0.00				\$54.90
STSU SOUTHWEST TX STATE UNIVERSITY		\$54.90	\$0.00	\$0.00				\$54.90
TARE TAMMY REEVES, TAX ASSESSOR								
INVOICE: 120102	DATE: 12/01/02	DUE: 01/15/03						
MILEAGE TO SUBSTATION	6441.499							\$48.30
INVOICE 120102 TOTALS:		\$48.30	\$0.00	\$0.00				\$48.30
SOUTHWEST TX STATE UNIVERSITY TOTALS:		\$48.30	\$0.00	\$0.00				\$48.30
TASI TOLEDO AUTOMOTIVE SUPPLY								
INVOICE: 408162	DATE: 12/01/02	DUE: 01/15/03						
CLEANER	6451.560							\$2.79
TRANS-PT	6451.560							\$4.34
DRAIN PAN	6451.560							\$1.99
INVOICE 408162 TOTALS:		\$9.12	\$0.00	\$0.00				\$9.12

*V - Denotes Voided Check Entries

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

Ledger as of : 12/6/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
STATE EXCISE TAX	6335.560	\$100.00						\$100.00
		\$525.50	\$0.00	\$0.00				\$525.50
INVOICE: 60922								
14 GALLONS FUEL	DATE: 12/01/02	\$12.98						\$12.98
EXCISE TAX	6310.669	\$2.80						\$2.80
	6310.669	\$15.78	\$0.00	\$0.00				\$15.78
INVOICE: 61036								
10 GALLONS UNLEADED	DATE: 12/01/02	\$8.85						\$8.85
EXCISE TAX	6310.669	\$2.00						\$2.00
		\$10.85	\$0.00	\$0.00				\$10.85
TERRILL PETROLEUM CO., INC. TOTALS:								
		\$1,610.00	\$0.00	\$0.00				\$1,610.00
TSGI THE SOFTWARE GROUP, INC.								
INVOICE: 37226	DATE: 12/01/02	\$116.00						\$116.00
3 PART RECEIPTS	6310.455	\$5.42						\$5.42
FREIGHT	6310.455	\$121.42	\$0.00	\$0.00				\$121.42
INVOICE: 37243								
1 - REFURBISHED PENRIL VCX	DATE: 12/01/02	\$715.00						\$715.00
INSTALLATION	6503.457	\$150.00						\$150.00
	6503.457	\$865.00	\$0.00	\$0.00				\$865.00
THE SOFTWARE GROUP, INC. TOTALS:								
		\$986.42	\$0.00	\$0.00				\$986.42
WALM WALMART								
INVOICE: 000019	DATE: 12/01/02	\$3.36						\$3.36
ELMERS GLUE PEN	6310.497	\$1.77						\$1.77
REINFORCEMENTS	6310.497	\$8.31						\$8.31
INDEX TABS	6310.497	\$1.11						\$1.11
TAXES		\$14.55	\$0.00	\$0.00				\$14.55
INVOICE: 009226								
BATTERIES	DATE: 12/01/02	\$9.74						\$9.74
35MM FILM	6310.560	\$38.20						\$38.20
4PK CASSETTE TAPES	6310.560	\$23.88						\$23.88
		\$71.82	\$0.00	\$0.00				\$71.82

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*V - Denotes Voided Check Entries

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

Ledger as of: 12/6/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
XRDA XEROX CORPORATION-DALLAS								
INVOICE: 600273181	DATE: 12/01/02							
PERIOD PAYMENT/592868227	6500.409	\$86.37	\$0.00	\$0.00				\$86.37
PERIOD PAYMENT/592868230	6500.409	\$70.60						\$70.60
PERIOD PAYMENT/592868228	6500.409	\$70.60						\$70.60
PERIOD PAYMENT/592868229	6500.409	\$70.60						\$70.60
PERIOD PAYMENT/592868231	6500.409	\$70.60						\$70.60
INVOICE 600273181 TOTALS:		\$353.00	\$0.00	\$0.00				\$353.00
XEROX CORPORATION-DALLAS TOTALS:		\$353.00	\$0.00	\$0.00				\$353.00
LEDGER TOTALS:		\$13,535.20	\$0.00	\$0.00				\$13,535.20

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*V - Denotes Voided Check Entries

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath

**Jack Leath
County Judge**

SIGN HERE FOR PAYMENT APPROVAL

**Keith Clark
Commissioner Pct. 1**

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson

**Doyle Dickerson
Commissioner Pct. 3**

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel

**Janice McDaniel
County Clerk**

SIGN HERE FOR PAYMENT APPROVAL

Lynn Smith

**Lynn Smith
Commissioner Pct. 2**

SIGN HERE FOR PAYMENT APPROVAL

Gene Nethery

**Gene Nethery
Commissioner Pct. 4**

Approved for payment by Sabine County Commissioner's Court December 9, 2002.

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

Ledger as of : 12/6/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BIG4 BIG "4", INC.								
INVOICE: 00323283	DATE: 12/01/02 DUE: 12/01/02							
ROAD BASE MATERIAL	6377.603	\$1,368.00						\$1,368.00
	INVOICE 00323283 TOTALS:	\$1,368.00	\$0.00	\$0.00				\$1,368.00
INVOICE: 00323371								
ROAD BASE MATERIAL	DATE: 12/01/02 DUE: 12/01/02							
	6377.603	\$2,376.00						\$2,376.00
	INVOICE 00323371 TOTALS:	\$2,376.00	\$0.00	\$0.00				\$2,376.00
INVOICE: 00323403								
ROAD BASE MATERIAL	DATE: 12/01/02 DUE: 12/01/02							
	6377.603	\$1,008.00						\$1,008.00
	INVOICE 00323403 TOTALS:	\$1,008.00	\$0.00	\$0.00				\$1,008.00
INVOICE: 00323404								
ROAD BASE MATERIAL	DATE: 12/01/02 DUE: 12/01/02							
	6377.601	\$288.00						\$288.00
	INVOICE 00323404 TOTALS:	\$288.00	\$0.00	\$0.00				\$288.00
INVOICE: 00323249								
60 YARDS ROAD BASE	DATE: 12/05/02 DUE: 12/05/02							
	6377.604	\$360.00						\$360.00
	INVOICE 00323249 TOTALS:	\$360.00	\$0.00	\$0.00				\$360.00
INVOICE: 00323405								
36 YARDS ROAD BASE	DATE: 12/05/02 DUE: 12/05/02							
	6377.604	\$216.00						\$216.00
	INVOICE 00323405 TOTALS:	\$216.00	\$0.00	\$0.00				\$216.00
	BIG "4", INC. TOTALS:	\$5,616.00	\$0.00	\$0.00				\$5,616.00
BIGT BIG TIN BARN HOME CENTER								
INVOICE: 22088890	DATE: 12/01/02 DUE: 12/01/02							
4X8X3/4 TREATED PLYWOOD	6657.603	\$24.95						\$24.95
15" CULVERT COUPLER	6370.603	\$15.29						\$15.29
	INVOICE 22088890 TOTALS:	\$40.24	\$0.00	\$0.00				\$40.24
INVOICE: 22088892								
16 ELECT GALV COMMON	DATE: 12/01/02 DUE: 12/01/02							
	6657.603	\$0.95						\$0.95
	INVOICE 22088892 TOTALS:	\$0.95	\$0.00	\$0.00				\$0.95
	BIG TIN BARN HOME CENTER TOTALS:	\$41.19	\$0.00	\$0.00				\$41.19
CANN CANNON'S L.P. GAS CO.								
INVOICE: 1847	DATE: 12/05/02 DUE: 12/05/02							

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*V - Denotes Voided Check Entries

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

Ledger as of: 12/6/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
8 HOURS DOZER WORK	6381.604	\$640.00	\$0.00	\$0.00				\$640.00
INVOICE 1847 TOTALS:		\$640.00	\$0.00	\$0.00				\$640.00
CING CINGULAR WIRELESS		\$640.00	\$0.00	\$0.00				\$640.00
INVOICE: 766987402/NOV02	DATE: 12/01/02							
CELLULAR PHONE BILL/766987402	6420.603	\$30.21						\$30.21
INVOICE 766987402/NOV02 TOTALS:		\$30.21	\$0.00	\$0.00				\$30.21
CIR3 CIRCLE THREE MACHINE		\$30.21	\$0.00	\$0.00				\$30.21
INVOICE: 120325	DATE: 12/03/02							
TELESCOPIC SEAL KIT	6355.604	\$109.63						\$109.63
INSPECT CYLINDER	6344.604	\$106.75						\$106.75
INVOICE 120325 TOTALS:		\$216.38	\$0.00	\$0.00				\$216.38
CITY OF HEMPHILL		\$216.38	\$0.00	\$0.00				\$216.38
INVOICE: 0002146	DATE: 12/01/02							
2 - 13' JOINTS 6"SDR 35 PIPE	6645.601	\$38.22						\$38.22
INVOICE 0002146 TOTALS:		\$38.22	\$0.00	\$0.00				\$38.22
EPSS EUGENE PROCELLA SERVICE STAT.		\$38.22	\$0.00	\$0.00				\$38.22
INVOICE: 111202/PCT#3	DATE: 12/01/02							
FLAT	6365.603	\$15.00						\$15.00
INVOICE 111202/PCT#3 TOTALS:		\$15.00	\$0.00	\$0.00				\$15.00
INVOICE: 112202/PCT#3		\$15.00	\$0.00	\$0.00				\$15.00
FLAT	DATE: 12/01/02							
	6365.603	\$15.00						\$15.00
INVOICE 112202/PCT#3 TOTALS:		\$15.00	\$0.00	\$0.00				\$15.00
INVOICE: PCT.#4		\$321.95	\$0.00	\$0.00				\$321.95
TIRE 315-80RX225	DATE: 12/01/02							
	6366.604	\$321.95						\$321.95
INVOICE PCT.#4 TOTALS:		\$321.95	\$0.00	\$0.00				\$321.95

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*V - Denotes Voided Check Entries

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

Ledger as of : 12/6/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE: 120302 FLAT	DATE: 12/03/02 6366.602				DUE: 12/03/02			
		\$5.00		\$0.00				\$5.00
		\$5.00		\$0.00				\$5.00
EUGENE PROCELLA SERVICE STAT. TOTALS:								
		\$356.95	\$0.00	\$0.00				\$356.95
INVOICE: 120501 FILTER	DATE: 12/01/02 6355.602				DUE: 12/01/02			
		\$16.22		\$0.00				\$16.22
		\$16.22		\$0.00				\$16.22
EUGENE PROCELLA SERVICE STAT. TOTALS:								
		\$3.27						\$3.27
		\$1.34						\$1.34
		\$1.23						\$1.23
		\$5.84		\$0.00				\$5.84
INVOICE: 120898 MYSTIK HI TEMP GREASE	DATE: 12/01/02 6341.603				DUE: 12/01/02			
		\$21.32		\$0.00				\$21.32
		\$21.32		\$0.00				\$21.32
EAST TEXAS MILL SUPPLY TOTALS:								
		\$43.38	\$0.00	\$0.00				\$43.38
INVOICE: 01041862 SUPPORT RH PLATE PLATE WASHER SUPPLORT LH FREIGHT OUT	DATE: 12/01/02 6356.603 6356.603 6356.603 6356.603 6356.603				DUE: 12/01/02			
		\$39.08						\$39.08
		\$30.28						\$30.28
		\$47.16						\$47.16
		\$4.82						\$4.82
		\$39.08						\$39.08
		\$56.00						\$56.00
		\$216.42	\$0.00	\$0.00				\$216.42
GEO. P. BANE, INC. TOTALS:								
		\$216.42	\$0.00	\$0.00				\$216.42
INVOICE: 2251/DEC02 WATER BILL	DATE: 12/05/02 6440.604				DUE: 12/05/02			
		\$25.13						\$25.13
		\$25.13	\$0.00	\$0.00				\$25.13
INVOICE 2251/DEC02 TOTALS:								
		\$25.13	\$0.00	\$0.00				\$25.13

MM Pg 157

*V - Denotes Voided Check Entries

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

Ledger as of : 12/6/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
GWSC GULF WELDING SUPPLY CO.								
INVOICE: 24075 RENTAL FEE	DATE: 12/01/02 DUE: 12/01/02 6657.602	\$25.13	\$0.00	\$0.00				\$25.13
INVOICE 24075 TOTALS:		\$4.50	\$0.00	\$0.00				\$4.50
INVOICE: 24144 RENTAL FEES	DATE: 12/01/02 DUE: 12/01/02 6657.601	\$9.00	\$0.00	\$0.00				\$9.00
INVOICE 24144 TOTALS:		\$9.00	\$0.00	\$0.00				\$9.00
INVOICE: 512747 COMPRESSED OXYGEN	DATE: 12/01/02 DUE: 12/01/02 6657.602	\$13.20	\$0.00	\$0.00				\$13.20
INVOICE 512747 TOTALS:		\$13.20	\$0.00	\$0.00				\$13.20
GULF WELDING SUPPLY CO. TOTALS:		\$26.70	\$0.00	\$0.00				\$26.70
HEBC HEMPHILL BUSINESS CENTER								
INVOICE: 2475 1 - CALENDAR REFILL	DATE: 12/02/02 DUE: 12/02/02 6650.601	\$2.39	\$0.00	\$0.00				\$2.39
INVOICE 2475 TOTALS:		\$2.39	\$0.00	\$0.00				\$2.39
INVOICE: 2489 8"X2" NAME PLATE	DATE: 12/05/02 DUE: 12/05/02 6650.604	\$10.00	\$0.00	\$0.00				\$10.00
INVOICE 2489 TOTALS:		\$10.00	\$0.00	\$0.00				\$10.00
HEMPHILL BUSINESS CENTER TOTALS:		\$12.39	\$0.00	\$0.00				\$12.39
HGBY H. G. BYLE & SONS								
INVOICE: 14653/704 ROAD BASE MATERIAL	DATE: 12/01/02 DUE: 12/01/02 6377.601	\$3,078.00	\$0.00	\$0.00				\$3,078.00
INVOICE 14653/704 TOTALS:		\$3,078.00	\$0.00	\$0.00				\$3,078.00
INVOICE: 14654/705 ROAD BASE MATERIAL	DATE: 12/01/02 DUE: 12/01/02 6377.602	\$5,681.00	\$0.00	\$0.00				\$5,681.00
INVOICE 14654/705 TOTALS:		\$5,681.00	\$0.00	\$0.00				\$5,681.00
INVOICE: 14655/14700 42 YARDS FILTER ROCK 896 YARDS ROAD BASE	DATE: 12/05/02 DUE: 12/05/02 6377.604 6377.604	\$315.00 \$5,152.00	\$0.00	\$0.00				\$315.00 \$5,152.00
INVOICE 14655/14700 TOTALS:		\$5,467.00	\$0.00	\$0.00				\$5,467.00

VO M M 158

*V - Denotes Voided Check Entries

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

Ledger as of: 12/6/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
H. G. BYLEY & SONS TOTALS:		\$14,226.00	\$0.00	\$0.00				\$14,226.00
JTDC JASPER TIRE & DISTRIBUTING CO.								
INVOICE: 79155	DATE: 12/01/02							
2 - TIRES	6365.602	\$154.62						\$154.62
COMPUTER BALANCE	6365.602	\$15.00						\$15.00
MOUNT/DISMOUNT	6365.602	\$10.00						\$10.00
INVOICE 79155 TOTALS:		\$179.62	\$0.00	\$0.00				\$179.62
JASPER TIRE & DISTRIBUTING CO. TOTALS:		\$179.62	\$0.00	\$0.00				\$179.62
JTGR J.T. GREENE TRUCK & EQUIPMENT								
INVOICE: 2345	DATE: 12/01/02							
REMOVED DUMPBED PIN	6344.603	\$40.00						\$40.00
INVOICE 2345 TOTALS:		\$40.00	\$0.00	\$0.00				\$40.00
J.T. GREENE TRUCK & EQUIPMENT TOTALS:		\$40.00	\$0.00	\$0.00				\$40.00
MACO MATHEWS CONSTRUCTION COMPANY								
INVOICE: 3939	DATE: 12/04/02							
14.63 TONS TYPE F COLD MIX	6378.602	\$526.68						\$526.68
INVOICE 3939 TOTALS:		\$526.68	\$0.00	\$0.00				\$526.68
MATHEWS CONSTRUCTION COMPANY TOTALS:		\$526.68	\$0.00	\$0.00				\$526.68
NAPH NAPA AUTO PARTS - HEMPHILL								
INVOICE: 254285	DATE: 12/01/02							
FUEL FILTER	6355.602	\$7.01						\$7.01
OIL FILTER	6355.602	\$4.95						\$4.95
INVOICE 254285 TOTALS:		\$11.96	\$0.00	\$0.00				\$11.96
INVOICE: 254320	DATE: 12/01/02							
ANTIFREEZE	6657.604	\$35.70						\$35.70
INVOICE 254320 TOTALS:		\$35.70	\$0.00	\$0.00				\$35.70
INVOICE: 254368	DATE: 12/01/02							
BATTERY	6357.604	\$113.95						\$113.95
CORE DEPOSIT	6357.604	\$12.00						\$12.00
CORE DEPOSIT/REFUND	6357.604	(\$12.00)						(\$12.00)

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*V - Denotes Voided Check Entries

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
ROAD AND BRIDGES
 Ledger as of : 12/6/02

Run Date: 12/6/02 1:12:56 PM

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE: 255598								
OIL FILTER	DATE: 12/01/02	\$32.93						\$32.93
TOWELS	6356.601	\$1.89						\$1.89
BATTERY CLEANER	6657.601	\$4.49						\$4.49
	6657.601							\$39.31
INVOICE 254368 TOTALS:		\$113.95	\$0.00	\$0.00				\$113.95
INVOICE: 255067								
2 CYCLE ENGINE OIL	DATE: 12/05/02	\$7.74						\$7.74
TOWELS	6341.604	\$3.78						\$3.78
SOLENOID	6657.604	\$31.04						\$31.04
	6357.604							\$42.56
INVOICE 255067 TOTALS:		\$42.56	\$0.00	\$0.00				\$42.56
INVOICE: 255594								
BATTERY	DATE: 12/05/02	\$113.95						\$113.95
CORE DEPOSIT	6357.604	\$12.00						\$12.00
	6357.604							\$125.95
INVOICE 255594 TOTALS:		\$125.95	\$0.00	\$0.00				\$125.95
NAPA AUTO PARTS - HEMPHILL TOTALS:		\$369.43	\$0.00	\$0.00				\$369.43
REIB REGIONS INTERSTATE BILLING								
INVOICE: J111540	DATE: 12/01/02	\$33.67						\$33.67
FILTER KIT	6355.603	\$30.05						\$30.05
ELEMENT	6355.603	\$63.72						\$63.72
INVOICE J111540 TOTALS:		\$63.72	\$0.00	\$0.00				\$63.72
REGIONS INTERSTATE BILLING TOTALS:		\$63.72	\$0.00	\$0.00				\$63.72
SOCO SOUTHWEST CONSORTIUM								
INVOICE: SW5422	DATE: 12/01/02	\$50.00						\$50.00
DRUG TESTING/EARL ECCLES	6651.602	\$50.00						\$50.00
INVOICE SW5422 TOTALS:		\$50.00	\$0.00	\$0.00				\$50.00
INVOICE: SW5422/PCT4								
DRUG TESTING/THOMAS RICE	DATE: 12/05/02	\$50.00						\$50.00
	6651.604	\$50.00						\$50.00
INVOICE SW5422/PCT4 TOTALS:		\$50.00	\$0.00	\$0.00				\$50.00
SOUTHWEST CONSORTIUM TOTALS:		\$100.00	\$0.00	\$0.00				\$100.00
TPCI TERRILL PETROLEUM								

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*V - Denotes Voided Check Entries

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

Ledger as of : 12/6/02

Description	Account	DATE:	INVOICE:	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE: 202210										
450 GALLONS UNLEADED PLUS	6335.601	12/01/02	202210	\$435.15						\$435.15
EXCISE TAX	6335.601			\$90.00						\$90.00
800 GALLONS DIESEL	6336.601			\$725.60						\$725.60
EXCISE TAX	6336.601			\$160.00						\$160.00
INVOICE 202210 TOTALS:				\$1,410.75	\$0.00	\$0.00				\$1,410.75
INVOICE: 202316										
450 GALLONS UNLEADED PLUS	6335.601	12/01/02	202316	\$392.85						\$392.85
EXCISE TAX	6335.601			\$90.00						\$90.00
620 GALLONS DIESEL	6336.601			\$541.88						\$541.88
EXCISE TAX	6336.601			\$124.00						\$124.00
INVOICE 202316 TOTALS:				\$1,148.73	\$0.00	\$0.00				\$1,148.73
INVOICE: 202326										
850 GALLONS DIESEL	6336.604	12/01/02	202326	\$742.90						\$742.90
STATE EXCISE TAX	6336.604			\$170.00						\$170.00
INVOICE 202326 TOTALS:				\$912.90	\$0.00	\$0.00				\$912.90
INVOICE: 202339										
1 DRUM ROTELLA 15W40	6341.601	12/01/02	202339	\$289.95						\$289.95
INVOICE 202339 TOTALS:				\$289.95	\$0.00	\$0.00				\$289.95
INVOICE: 60945										
18.5 GALLONS UNLEADED FUEL	6335.602	12/01/02	60945	\$17.48						\$17.48
EXCISE TAX	6335.602			\$3.70						\$3.70
INVOICE 60945 TOTALS:				\$21.18	\$0.00	\$0.00				\$21.18
INVOICE: 61089										
12 GALLONS GASOLINE	6335.604	12/01/02	61089	\$12.22						\$12.22
INVOICE 61089 TOTALS:				\$12.22	\$0.00	\$0.00				\$12.22
INVOICE: 61090										
ANTIFREEZE	6657.603	12/01/02	61090	\$26.99						\$26.99
INVOICE 61090 TOTALS:				\$26.99	\$0.00	\$0.00				\$26.99
INVOICE: 61103										
5 GALLONS URSA 15W40	6340.603	12/01/02	61103	\$33.75						\$33.75
INVOICE 61103 TOTALS:				\$33.75	\$0.00	\$0.00				\$33.75
INVOICE: 61109										
1 - 10/14 GREASE	6343.601	12/01/02	61109	\$15.50						\$15.50

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*V - Denotes Voided Check Entries

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

Ledger as of : 12/6/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE: 61136		\$15.50	\$0.00	\$0.00				\$15.50
96.5 GALLONS GASOLINE	DATE: 12/01/02							
STATE EXCISE TAX	6335.604	\$82.12						\$82.12
	6335.604	\$19.30						\$19.30
INVOICE 61109 TOTALS:		\$101.42	\$0.00	\$0.00				\$101.42
INVOICE 61136 TOTALS:		\$101.42	\$0.00	\$0.00				\$101.42
WALM WAL-MART		\$3,973.39	\$0.00	\$0.00				\$3,973.39
INVOICE: 009540								
BOUNTY PAPER TOWEL	DATE: 12/01/02	\$4.76						\$4.76
DAWN DISHWASHING LIQUID	6657.602	\$5.91						\$5.91
500 MINUTER PHONE CARD	6420.602	\$30.00						\$30.00
INVOICE 009540 TOTALS:		\$40.67	\$0.00	\$0.00				\$40.67
TERRILL PETROLEUM TOTALS:		\$3,973.39	\$0.00	\$0.00				\$3,973.39
WAL-MART TOTALS:		\$40.67	\$0.00	\$0.00				\$40.67
LEDGER TOTALS:		\$26,782.48	\$0.00	\$0.00				\$26,782.48

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*V - Denotes Voided Check Entries

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath

**Jack Leath
County Judge**

SIGN HERE FOR PAYMENT APPROVAL

**Keith Clark
Commissioner Pct. 1**

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson

**Doyle Dickerson
Commissioner Pct. 3**

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel

**Janice McDaniel
County Clerk**

SIGN HERE FOR PAYMENT APPROVAL

Lynn Smith

**Lynn Smith
Commissioner Pct. 2**

SIGN HERE FOR PAYMENT APPROVAL

Gene Nethery

**Gene Nethery
Commissioner Pct. 4**

Approved for payment by Sabine County Commissioner's Court December 9, 2002.

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

ROAD AND BRIDGE SPECIAL

Ledger as of : 12/6/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
LANE	LANE'S							
INVOICE: 113002	DATE: 12/01/02							
ICE	0605.6355	\$7.70						\$7.70
	INVOICE 113002 TOTALS:	\$7.70	\$0.00	\$0.00				\$7.70
	LANE'S TOTALS:	\$7.70	\$0.00	\$0.00				\$7.70
NAPH	NAPA AUTO PARTS HEMPHILL							
INVOICE: 255276	DATE: 12/01/02							
TOWELS	0605.6355	\$3.78						\$3.78
	INVOICE 255276 TOTALS:	\$3.78	\$0.00	\$0.00				\$3.78
	NAPA AUTO PARTS HEMPHILL TOTALS:	\$3.78	\$0.00	\$0.00				\$3.78
	LEDGER TOTALS:	\$11.48	\$0.00	\$0.00				\$11.48

Vo: MM Pg 164

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath

**Jack Leath
County Judge**

SIGN HERE FOR PAYMENT APPROVAL

**Keith Clark
Commissioner Pct. 1**

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson

**Doyle Dickerson
Commissioner Pct. 3**

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel

**Janice McDaniel
County Clerk**

SIGN HERE FOR PAYMENT APPROVAL

Lynn Smith

**Lynn Smith
Commissioner Pct. 2**

SIGN HERE FOR PAYMENT APPROVAL

Gene Nethery

**Gene Nethery
Commissioner Pct. 4**

MM pg 165

Approved for payment by Sabine County Commissioner's Court December 9, 2002.

Please run 2 times

Public Notice

A public hearing is scheduled for January 13th at 9:00 a.m. in the Commissioners' Courtroom concerning the maintenance of Sweet Gum Lane. Anyone wishing to speak on this subject should complete a public participation form before 9:00 a.m. on January 13th and present it to the County Clerk.

Vol MM **Pg** 166



Rejected QUOTATION

MUSTANG TRACTOR & EQUIPMENT CO.

101 NORTHWEST FREEWAY • HOUSTON, TEXAS 77040 • (713) 460-7222 • FAX (713) 690-2287

11111, TX 77706 Freeway 112	BRYAN, TX 77807 8212 SH 21 West (409) 775-0639	CONROE, TX 77304 1300 FM 2854 (409) 756-1110	EL CAMPO, TX 77437 Highway 71 North (409) 543-3389	FREEPORT, TX 77541 3403 Highway 332 E. (409) 233-1000	LA MARQUE, TX 77568 2223 Interstate 4E (409) 935-7000	LUFKIN, TX 75901 Highway 69 Southeast (409) 639-5551
-----------------------------------	--	--	--	---	---	--

1) Sabine County Pct. #3
P.O. Box 716
Hemphill, TX 75948

QUOTATION NO. 502-009

DATE November 18, 2002

ATTN Doyle Dickerson

CUSTOMER INQUIRY NO.

IMPORTANT: WHEN ORDERING, PLEASE MENTION ABOVE QUOTATION NUMBER AND DATE.

AN	DESCRIPTION	UNIT PRICE	EXTENSION
----	-------------	------------	-----------

We are pleased to submit the following for your consideration:

1) New Caterpillar 416D backhoe loader with 80 horsepower engine, 4 wheel drive, extend-a-hoe with 24" heavy duty bucket, flip street stablizer pads, 1 1/3 cubic yard loader bucket, 12.5 x 80 x 18 front tires, 19.5 x 24 rear 10 ply tires, 4 front and 4 rear working lights, turn signals, alarm, cab with air and heat, radio and 48" clean out bucket.

Price

\$56,308.00

Warranty - 1 year or 1500 hours.

We appreciate the opportunity of quotonq on your equipment requirements and hope we may be favored with your order.

Vol MM Pg 169

THIS QUOTATION SHALL TERMINATE UNLESS MUSTANG RECEIVES WRITTEN ACCEPTANCE WITHIN 30 DAYS HEREOF.

MUSTANG TRACTOR & EQUIPMENT COMPANY BY Charlie Brittain Salesman
TITLE

THIS QUOTATION IS SUBJECT TO THE TERMS AND CONDITIONS CONTAINED IN MUSTANG'S PURCHASE ORDER AND SECURITY AGREEMENT AND/OR MASTER EQUIPMENT LEASE AGREEMENT & RENTAL CONTRACT.

Rejected

Government Capital Corporation

345 Miron Drive Southlake (Fort Worth), Texas 76092
Web: governmentcapital.com Email: don@governmentcapital.com
Phone: (800) 883-1199 or (817) 421-5400 Fax: (817) 488-8477

Mr. Don Peterson
Conley - Lott - Nichols Machinery Co.
P.O. Box 2029
Longview, Texas 75606

November 20, 2002
Fax: (903) 758-5640
Phone: (903) 758-5547
Page 1 of 1

RE: Municipal Lease Purchase of a Terex 760 for Sabine County

Dear Don:

Thank you for allowing Government Capital Corporation (GCC) the opportunity to provide a Municipal Lease Purchase of a Terex 760 tractor / loader / backhoe for Sabine County. We are pleased to present the following quotation:

LESSOR:	Government Capital Corporation
LESSEE:	Sabine County, Precinct 3, Texas
EQUIPMENT:	Terex 760 tractor / loader / backhoe, to specification
EQUIPMENT COST:	\$48,300.00
DOWN PAYMENT:	\$12,000.00 paid to vendor at delivery
FINANCED AMOUNT:	\$36,300.00
CONTRACT CLOSING DATE:	Within 30 days of this proposal date anticipated
DELIVERY:	To customer requirements
PURCHASE OPTION:	\$1.00 due upon completion of contract
TERM:	<u>3 Years</u> <u>4 Years</u>
FIRST PAYMENT:	November 15, 2003 and annually thereafter
EFFECTIVE INTEREST RATE:	7.003% 6.830%
PAYMENT FACTOR:	0.388634 0.296283
PAYMENT:	\$14,034.81 \$10,827.69

If the amount to be financed is other than as stated above, multiply the actual equipment cost by the payment factor to calculate the correct payment.

GCC can tailor a financial program to your client's specific needs. The above proposal is subject to audit analysis, documentation, and bank qualifications. If closing occurs more than 30 days from proposal issue date, GCC reserves the right to index the rate to the current market. The effective interest rate represents the total cost of borrowing which may include the effects of interest from escrow accounts and financing origination.

This transaction will be structured as a Municipal Lease Purchase Agreement under the guidelines of the Texas Public Property Finance Act and will contain the usual clauses required to include \$1.00 purchase option, suitable appropriations provisions, early payoff privileges, etc. Samples of the proposed lease documents are available.

If you would like to proceed with this financing, if you have any questions regarding this proposal or if you would like to consider including additional equipment, other payment terms, frequencies or conditions, please feel free to call me at (800) 883-1199 or email me at don@governmentcapital.com. I'm looking forward to hearing from you.

Sincerely,



Don Pyle
Public Finance

Vol. MM Pg. 170

11/20/02 10:26AM:NTM:4543:Page 1/2 9/27/531105: GOVERNMENT CAPITAL 44

Rejected

Government Capital Corporation

345 Miron Drive Southlake (Fort Worth), Texas 76092
Web: governmentcapital.com Email: don@governmentcapital.com
Phone: (800) 883-1199 or (817) 421-5400 Fax: (817) 488-8477

Mr. Don Peterson
Conley - Lott - Nichols Machinery Co.
P.O. Box 2029
Longview, Texas 75606

November 20, 2002
Fax: (903) 758-5540
Phone: (903) 758-5547
Page 1 of 1

RE: Municipal Lease Purchase of a Terex 760 for Sabine County

Dear Don:

Thank you for allowing Government Capital Corporation (GCC) the opportunity to provide a Municipal Lease Purchase of a Terex 760 tractor / loader / backhoe for Sabine County. We are pleased to present the following quotation:

LESSOR:	Government Capital Corporation
LESSEE:	Sabine County, Precinct 3, Texas
EQUIPMENT:	Terex 760 tractor / loader / backhoe, to specification
EQUIPMENT COST:	\$48,300.00
DOWN PAYMENT:	None
FINANCED AMOUNT:	\$48,300.00
CONTRACT CLOSING DATE:	Within 30 days of this proposal date anticipated
DELIVERY:	To customer requirements
PURCHASE OPTION:	\$1.00 due upon completion of contract
TERM:	<u>3 Years</u> <u>4 Years</u>
FIRST PAYMENT:	November 15, 2003 and annually thereafter
EFFECTIVE INTEREST RATE:	5.846% 5.836%
PAYMENT FACTOR:	0.377596 0.291001
PAYMENT:	\$18,237.39 \$14,055.37

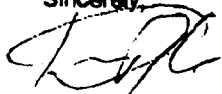
If the amount to be financed is other than as stated above, multiply the actual equipment cost by the payment factor to calculate the correct payment.

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If you would like to proceed with this financing, if you have any questions regarding this proposal or if you would like to consider including additional equipment, other payment terms, frequencies or conditions, please feel free to call me at (800) 883-1199 or email me at don@governmentcapital.com. I'm looking forward to hearing from you.

Sincerely,



Don Pyle
Public Finance

MM Pg 171

CONLEY LOTT

Nichols

Rejected

SABINE COUNTY PCT #3
P.O. BOX 716
HEMPHILL, TEXAS 75948

NOVEMBER 20, 2002

ATTN: COMMISSIONER DOYLE DICKERSON

CONLEY LOTT NICHOLS OF LONGVIEW, TEXAS RESPECTFULLY SUBMIT THIS BID FOR THE FOLLOWING EQUIPMENT:

ONE (1) NEW TEREX, MODEL TX 760 TRACTOR LOADER BACKHOE.
THIS TRACTOR LOADER BACKHOE MEETS ALL OF SABINE COUNTY
BID SPECIFICATIONS.

DELIVERED PRICE: \$48,300.00

GOVERNMENT CAPITAL CORPORATION CAN PROVIDE A MUNICIPAL LEASE PURCHASE.
ENCLOSED IS A SAMPLE OF A GCC QUOTATION. YOU MAY STRUCTURE THIS LEASE ANY
WAY YOU CHOOSE, WITH OR WITHOUT DOWN PAYMENT AND UP TO 5 YEARS.

I APPRECIATE THE OPPORTUNITY TO BID THIS TEREX, MODEL TX 760.

SINCERELY,

Don Peterson

DON PETERSON
SALES REPRESENTATIVE
CONLEY LOTT NICHOLS

Vol MM Pg 172

Dallas, TX 75266
P.O. Box 60236
214 565 5100
800 741 2581
www.conleylott.com

Denton, TX 76021
520 S. Elm
940 383 8400
800 741 2581
www.conleylott.com

Fort Worth, TX 76102
1000 W. 7th St.
817 335 8400
800 741 2581
www.conleylott.com

Irving, TX 75039
1000 W. 7th St.
972 251 8400
800 741 2581
www.conleylott.com

Midland, TX 79701
1000 W. 7th St.
806 733 8400
800 741 2581
www.conleylott.com

San Antonio, TX 78222
1000 W. 7th St.
214 341 8400
800 741 2581
www.conleylott.com

Waco, TX 76706
1000 W. 7th St.
817 866 8400
800 741 2581
www.conleylott.com

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles Traveled 922

SELECTED MAJOR ACTIVITIES:

- 11/4/02- Program planning conference in Overton, program plans for 2003 discussed with District Extension Directors.
 - 11/5/02- Master Gardening Program in Jasper, Program on fruit and nut production, Grafting techniques, 13 attended, program covered all aspects of producing fruit in our area.
 - 11/15/02- Meeting with 3rd grade teachers on follow-up of White Tail deer school enrichment project, follow-up questionnaire for students and the final reporting for the project. 7 teachers in two schools.
 - 11/18/02- Hemphill 4-h club meeting, 28 members, 16 parents and 12 visitors, program presented by local Ti-Quan-Do club and 6 team members. Junior Show broiler orders and swine and goat feeding discussed. Report from Yes camp attendees given.
 - 11/25/02- Youth In Agriculture Program planning 5 attended. Discussed location and educational stops for The program.
- 8 Farm visits, 39 phone calls, 12 office visits, 4 newspaper articles, 1 4-h Newsletter , 1 Beef & Forage Newsletter 84 mailed.

MAJOR PLANS FOR NEXT MONTH:

- 12/03/02- CEU Training Overton
- 12/07/02- Beef project weigh-in
- 12/20/02- Beef & Forage Committee meeting
- 12/16/02- Hemphill 4-H Club meeting
- 12/16/02- Ledsislative update, Center Extension office

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NAME: John B. Toner *John B. Toner* COUNTY SABINE

TITLE: County Extension Agent-Ag DATE: December 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: November

Date	Activity	Mileage	Meals	Lodging
11/4	Planning Conference Overton Research Center	240		
11/4	Pecan/Fruit Production/Grafting Jasper Master Gardener Program	90		
11/6	Vaughn Farm Peach Orchard problem	27		
11/7	Ellison Farm Ck junior show steer	24		
11/7	Return White Tail Deer project to Polk County	140	7.00	
11/12	Ferrel cow problem	8		
11/14	Visit Ag teachers on broiler orders for junior show West Sabine	22		
11/15	Visit Hemphill & West Sabine 3 rd grade on follow-up White Tail Deer	24		
11/18	Hemphill 4-H club meeting	22		
11/19	Millard Vaughn peach orchard problem, pruning	27		
11/21	Secure Show goat in Crockett, Kimberly Horton	260	6.00	
11/22	A. Beachamp pasture grass	22		
11/25	W. Elliott planning program for April Youth Day	16		

TOTAL..... 922 \$13.00

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: December 2, 2002

Signed: *[Signature]*

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EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURTS

Miles Traveled: 1016

Selected Activities Since Last Report:

- 4 - attended 2003 Program Planning Conference in Overton
- 5 - attended TEEA Busy Bees meeting
- 5 - wrote Family Focus FCS Newsletter
- 8 - wrote newspaper article "Lets Talk Some Turkey"
- 9 - attended and facilitated over a Child Safety Seat Check in Cleveland
- 15-16 - attended 4-H YES Camp in Palestine (presented craft program for participants)
- 15 - wrote newspaper article "Thanksgiving Mean Pumpkin Pie"
- 20 - helped special interest group at Hemphill High School on research for Child Safety Seats
- 21 - helped special interest group at Hemphill High School on research for Child Safety Seats
- 21 - presented a Food Safety program to the parent of Home-Based Head Start in Hemphill
- 22 - helped special interest group at Hemphill High School on research for Child Safety Seats
- 22 - wrote newspaper article "Leftover Turkey Ideas"
- 25 - wrote 4-H Newsletter and Update
- 26 - wrote BLT newsletter for December
- 27 - wrote newspaper article "FAQ's on Cranberries"

Major plans for next month:

- 2 - present program on Fairness at Hemphill Middle School
- 3 - attended 2003 Fashion Show Committee Meeting
- 4 - present program on Fairness at Hemphill Middle School
- 7 - present 2002 4-H Clover Clothes Workshop for members
- 9 - attend December TEAFCS meeting in Longview
- 10&11 - attend TEAFCS Winter Board Meeting in Brownwood
- 16 - attend 4-H meeting (present program)
- 17 - do a 2003 Food Show workshop for members who plan to compete

Name: Amanda Drennan
Title: County Extension Agent - Family & Consumer Sciences

County: Sabine
Date: November, 2002

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D-360

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

Name: Amanda Drennan

Title: County Extension Agent - FCS

County: Sabine

Month: November

Date	Activity	Miles Traveled	Meals	Lodging
4	District Research Center in Overton for Program Planning Conference	286		
5	First United Methodist Church in Hemphill for Busy Bees meeting	2		
5	San Augustine Courthouse to deliver materials to extension office	40		
9	First United Methodist Church in Cleveland to facilitate Child Safety Seat check	270	5.50	
14	Nacogdoches for programming supplies	144		
15	Lakeview Methodist Encampment in Palestine for 4-H YES Camp	264	7.00	35.00
20	Hemphill High School	2		
21	Hemphill Home-Based Head Start Facilities	4		
21	Hemphill High School	2		
22	Hemphill High School	2		
	Total	1016	12.50	35.00

*Denotes that travel expenses were refunded through the Better Living for Texans for a Texas Food Stamp Nutrition 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: 11-26-02

Signed: Amanda Drennan

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MONTHLY ACCOUNT OF FEES AND EXPENSES

Office of Steve Miller J.P. Act 2 For Month Ending November-2002
SABINE COUNTY

ITEM

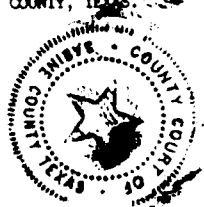
Total Collections	\$ 3312.00
Check to Treasurer	3302.00
Check to TP&WL 85% of Their Fines	- 0 -
Restitution Paid to Local People on Iss. Bad CK	- 0 -
<u>Refunds over / payment of fine :</u>	<u>10.00</u>
Criminal Cases Filed	66
Cases Where Defendant Pled Guilty and Paid Fine	26
Dismissed After Driver Safety Course	- 0 -
Dismissed After Proof of Liability Insurance	4
Served Time in Jail to Pay Fine	- 0 -
Juvenile Warnings Given	- 0 -
Inquests	- 2 -
County Complaints Accepted	8
Felony Complaints Accepted	- 0 -
Warrants Issued	5
Statutory Warnings Given	1
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
DULY RECORDED IN THE COMMISSIONER COURT MINUTES OF SABINE
COUNTY, TEXAS.

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JANICE M. CLARK COUNTY CLERK

BY Louisa Carl
Deputy



I certify that the above account is true and correct.

Branda Kilgus J.P. Clerk
SABINE County, Texas

Sworn to and subscribed before me this 2nd day of

December 2002
Steve Miller
Justice of the Peace

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