

Monday, January 13, 2003, 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
Fayne Warner	Commissioner Pct. #4
Janice McDaniel	County Clerk

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

Agenda item #1-General Business

Commissioner Clark moved to approve the minutes as written for the December 30th Court session. Commissioner Smith seconded. All voted for. Motion carried.

Agenda item #3-Line Item Transfers

No transfers were submitted.

Agenda item #4-Consider & Possibly Take Action on Request for Proposals for Roller/Packer for Pcts. 1 & 4

Commissioner Clark moved to go out for proposals for a Steel Drum Roller for Precincts 1 and 4. Commissioner Dickerson seconded. All voted for. Motion carried. Bids will be opened during the February 10th Court session. Specifications may be gotten from the Judge's office.

Agenda item #5-Discuss & Possibly Take Action on Request from Dennis Cantrell to Use Parkway Property for Personal Use in Pct. #2

Mr. Cantrell said he would like to build a shop behind his house in Beechwood I. He said the problem is that there is a 45-foot easement that runs the entire block that he lives on. He does not know who owns the easement but if taxes are not being paid on it, it would be better to offer it to the people who live there to make use of it. It is not serving any purpose that he can see. He has to do the upkeep on it or it would grow up. There are no utilities on it and there is a street on both sides so it should not be for that purpose. He said he would prefer to buy the property or at least get permission to put a building on it.

Judge Leath said when the subdivision was developed, there were areas designated as parkways. The restrictions state that each and all areas designated on said plat of Beechwood Subdivision as "Parkway" is hereby dedicated as public park areas for the use and benefit of all persons and entities owning a lot or an interest in any lot in such subdivision, and for such purpose, such "Parkway" areas are hereby dedicated to Sabine County, Texas. It does not make it clear who actually owns it.

Commissioner Smith said it has been this way for about 30 years and until recently had not had any inquiries into who owns the property. He said he and the Judge have discussed this at different times. At our last conversation we thought that maybe the Property Owners Association of the subdivision could take some action. We don't feel that our Court has the authority to do anything with the property.

Judge Leath suggested to Mr. Cantrell that he go back to the Property Owners Association and discuss it with them. If they are willing to sell you the property or whatever, he said he doesn't believe the County would have a problem with the decision made by the POA.

Mr. Cantrell asked that if the POA says it is okay for him to construct a building on it whether he owns it or not, would it be alright with the County?

Judge Leath said it certainly would be okay with him.

No action was taken.

Agenda item #6-Consider & Approve Membership Dues to Texas Association of Counties

Commissioner Clark moved to approve payment of the dues to TAC in the amount of \$820.00. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #7-Consider & Possibly Take Action on Proposed Name for Lakey Road in Pct. #3 off Hwy. 83 East

This road has not been previously named.

Commissioner Dickerson moved to name this road "Lakey Drive". Commissioner Clark seconded. All voted for. Motion carried. See attached copy.

Agenda item #8-Consider Lakey Drive in Pct. #3 for County Maintenance with Possibly Taking Action

~~_____~~ ~~_____~~ ~~_____~~ ~~_____~~

Commissioner Dickerson said he has talked to the 7 residents on Lakey Drive and will get the necessary addresses to schedule a public hearing. This will be considered at a later date.

Agenda item #9-Consider & Possibly Take Action on Purchase of Truck for Pct. #4

This item is deleted.

Agenda item #10-Discuss & Possibly Take Action on Re-opening of the Domino room at Courthouse

Commissioner Dickerson said there are some people that would like to speak on this item.

John Toner said he and Bob Bourghs were asked by some of the people that use the room to speak to the Court and ask for another chance. He said the ones that have spoken to him said they would abide by the guidelines that the Court has set up. If someone does not want to abide by the rules, they will not play dominoes with them. John said that he and Bob have talked and agreed to monitor the situation to see that they are not smoking and that the room is kept clean.

Bob Bourghs said that he agrees with what John said.

Commissioner Dickerson said that Bob and John will monitor the room and that the domino players will abide by the rules.

Commissioner Dickerson moved to re-open the room to let them play dominoes. Commissioner Clark seconded with the addition that the room will be closed without any further Court action if the rules are not abided by. This is their last chance.

Commissioner Smith said before we vote on this motion, he would like to have all the County workers on the first floor and Lula Jane to give their opinion on the room being re-opened. They are the ones that are most adversely affected. Also he would like to have the domino players that have caused the problem to be present before we vote on this. He said he does not believe that they do not realize the full extent of the filth and the vandalizing that has gone on in that area.

Commissioner Smith moved to table this motion until the next regular Court session and ask these other people to come and speak before we vote. Judge Leath seconded.

Judge Leath and Commissioner Smith voted for Commissioner Smith's motion. Commissioners Clark, Dickerson and Warner voted against. Motion failed.

Commissioners Clark, Dickerson and Warner voted for the motion to re-open the room with the understanding that if the rules are not abided by, the room will be closed to the domino players without any further Court action. Commissioner Smith voted against. Motion carried. Judge Leath abstained.

Judge Leath said he is asking Commissioner Dickerson to assume the responsibility of keeping the room clean and to take the complaints that he has taken for the last 3 years. The liaison will be Mr. Dickerson.

Commissioner Smith said there is a mistake in the minutes when we voted to close the room. Our minutes state that all voted to close the room, but the article in the paper stated that Commissioner Dickerson abstained from voting.

Judge Leath asked Commissioner Dickerson if he abstained and he said he did.

County Clerk, Janice McDaniel, said it is not on the tape that Commissioner Dickerson abstained. She said it is her understanding that it was not said verbally but was mouthed and she cannot look at everyone to see their response.

Judge Leath said the motion would have passed anyway so we will just correct the minutes to reflect that Commissioner Dickerson abstained.

The minutes stand corrected.

Agenda item #11-Consider & Possibly Take Action on Putting a Plaque in District Courtroom for "In Memory of Randy Crowell"

Commissioner Clark said Mrs. Crowell, Randy's mother, called him about doing this and he told her that he would put it on the agenda.

Judge Leath said Mrs. Crowell wants some sort of remembrance placed on the work Randy did in the District Courtroom while serving community service.

Commissioner Smith said he thinks we may be opening a can of worms if we do this. We have had other community service workers.

No motions were made. No action was taken.

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Agenda item #12-Consider & Possibly Take Action – All County Insurance Excluding Health

Judge Leath moved to advertise for proposals. Commissioner Clark seconded. All voted for. Motion carried. Proposals will be opened at the Court meeting February 24th.

Agenda item #13-Appoint Public Members to Salary Grievance Committee

The names drawn are as follows:

Nell McBride
Tom Ince
Bobby Harris
Alternate-Victor Waller

These people will be notified by the Clerk.

Agenda item #1-General Business

Commissioner Smith introduced David Franklin to the Court.

Mr. Franklin told the Court that he is a new resident in the County. He lives on FM 2928 at Six Mile. He is a Civil Engineer and would like to be of service to the County any time the Court needed help.

The Court welcomed Mr. Franklin to the County and said they appreciate his offer and would probably be calling on him.

Court recessed into the public hearing on Sweet Gum Lane and Don Woods Drive.

The only person present to speak on Sweet Gum Lane was Tim Saltzman. He said he lives on this road and it gets in pretty bad shape. He said there is only one person that lives on the road that is not for it being a public road. Everyone else wants County maintenance on the road.

No one is present to speak on Don Woods Drive.

Commissioner Dickerson moved to declare Sweet Gum Lane and Don Woods Drive as public roads with County maintenance. Commissioner Warner seconded. All voted for. Motion carried.

Court adjourned out of the public hearing and reconvened back into regular session.

Agenda item #15-Discuss & Possibly Take Action on Water Problems in Beechwood III Concerning Wallace Kilmen and Attorney

Mr. Kilmen and his attorney did not appear. No action taken.

Agenda item #16-Consider & Possibly Take Action on How
Commissioners' Vehicle Expense Will be Paid Out

Judge Leath said the Treasurer needs to know how they want to be paid the \$750.00 expense money. There are two ways it can be paid. One would be to get the entire \$750.00 a month and at the end of the year they will receive a 1099. They would have to file this and figure what their expenses cost them. The other would be to have income tax, social security and retirement held out.

Commissioner Smith said it does not seem fair to hold out of the expense money.

Commissioner Clark said he would rather have the deductions held out. It will benefit them better in the long term to have the retirement held out.

Commissioner Clark moved to have the deductions held out.
Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #17-Consider & Possibly Take Action on Forest Service
Funds for Volunteer Fire Depart.

Judge Leath said out of the 15 percent Forest Service money, \$30,000 was dedicated to the Volunteer Fire Departments. This equals out to be about \$3,700 to each department. This has to be used for equipment to fight wildfires. D. B. Chance with the Hemphill VFD has requested to use their portion of the money to help purchase a tank and pump.

Judge Leath moved to approve this expenditure request.
Commissioner Smith seconded. All voted for. Motion carried.

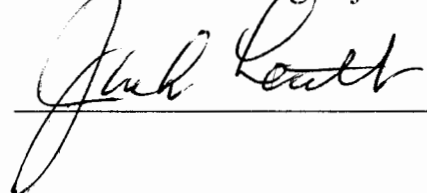
Agenda item #2-Reports

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

Agenda item #18-Pay Accounts and Salaries

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

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



COUNTY JUDGE

VOI 111 PG 268

Keith Clark COMMISSIONER PCT. #1

Lynn Smith COMMISSIONER PCT. #2

Doyle Decker COMMISSIONER PCT. #3

Layne Warner COMMISSIONER PCT. #4

ATTEST:

Janice McDaniel COUNTY CLERK

VOI mm FO 269

PUBLIC NOTICE

Sabine County will be accepting proposals for all insurance except health. Proposals are due and will be received at the regular session of Court, February 24, 2003, 8:30 a.m. Sabine County reserves the right to reject any/all proposals.

Janice McDaniel
Sabine County Clerk

Vol MM PO 270

Please run 2 times

PUBLIC NOTICE

Sabine County will be accepting bids for a steel drum roller for precincts 1 and 4. Sealed bids will be accepted until 4:00 p.m., February 7th and will be opened at the February 10th meeting. Specifications are available in the County Judge's office (787-3543). Sabine County reserves the right to reject any or all bids.

Janice McDaniel
Sabine County Clerk

for MM pg 271

PROPOSED ROAD NAME ADOPTION REQUEST

The Texas Legislature has granted Texas County Commissioners Courts authority to adopt road names and structure addresses for unincorporated areas in counties where no formal addressing system has been established. The Sabine County Commissioners Court has appointed a 9-1-1 Coordinator to propose road names for adoption to facilitate implementation of a county-wide addressing system.

As roads in a particular area of the county have been verified and named, a map will be produced indicating the proposed road names and the location of each road. The map will be available for public inspection in the office of the County Judge during regular business hours at least two (2) days prior to a public hearing to be held by the Commissioners Court.

After the public hearing, the 9-1-1 Coordinator will make any necessary changes to the map and present it to the Commissioners Court for formal adoption at the next regularly scheduled meeting.

This form will allow you to make suggestions to the 9-1-1 Coordinator regarding the proposed name of a road. Please complete this form and return it to the Office of the County Judge, Attention: 9-1-1 Coordinator, prior to the scheduled Public Hearing regarding the subject road.

Proposed Road Name LAKEY DR
Suggested Name LAKEY DR
Reason Naming Road NEVER NAMED & HAS 7 RES.

Your Name EVERETT HARVEY
Your Address PO BOX 652 PINELAND TX 75968
Date 1-3-03 Telephone Number 409-584-2940

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1 copy to Commissioner

1 copy to Judges Office

1 copy to 911 Coordinator

Easements for installation and maintenance of utilities and drainage facilities are reserved for a distance of ten (10) feet on the front and rear of each and every lot, and for a distance of five (5) feet inside each and every side lot line, with the exception of the rear lot line on water front lots, where no reservation is made. Easements are also reserved over the entire area of all commonly owned or dedicated streets and parkways.

DEDICATION OF PARKWAYS

Each and all of the areas designated on said plat of BEECHWOOD SUBDIVISION as "Parkway" is hereby and herewith dedicated as public park areas for the use and benefit of all persons and entities owning a lot or an interest in any lot in such subdivision, and for such purpose, such "Parkway" areas are hereby dedicated to Sabine County, Texas.

SUBDIVISION WATER SYSTEM

A central water supply and service line to each lot will be provided. Each and every dwelling in the recorded subdivision shall be required to utilize this system as its sole source of water supply for human consumption. No individual water wells will be permitted. The water system will be installed and maintained by the developer or his designated agent during the time lots are being sold, at which time, or at any time thereafter, the developer, may at his option, continue to operate the system in the same manner or convey the system and its maintenance responsibility to the property owners of BEECHWOOD SUBDIVISION. Fees for water tap and usage during the period of operation by the developer will be as follows:

1. An annual use fee will be payable at the time of purchase and annually on the anniversary date of purchase thereafter.

MM 10 273

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURTS

Miles Traveled: 536

Selected Activities Since Last Report:

- 2 - presented "Fairness" to Ms. Foster's Hornet Pride class at Hemphill Middle School
- 3 - attended Fashion Show Committee Meeting in Henderson
- 4 - presented "Fairness" to Ms. Beall's Hornet Pride class at Hemphill Middle School
- 4 - wrote and mailed out Family Focus - FCS Newsletter
- 6 - wrote newspaper article "Happier Holidays"
- 7 - presented 4-H Clothing Workshop at Hemphill High School
- 9 - attended TEAFCS Association Meeting in Longview
- 10&11 - attended TEAFCS Winter Board meeting in Brownwood at Texas 4-H Center
- 13 - wrote newspaper article "Coping with the Holiday Hazards of Family Traditions"
- 16 - attended a legislative briefing with state representative Wayne Christian
- 16 - attended 4-H meeting
- 20 - wrote newspaper article "Holiday Imagines"
- 27 - wrote newspaper article "Showering the Babies in Your Life with Safety: Part I"
- 20 through January 2 annual leave

Major plans for next month:

- 7 - attend TEEA meeting
- 15 - performance appraisal
- 16 - present "Trustworthiness" to Ms. Foster and Ms. Beall's Hornet Pride classes
- 18 - attend 2003 Child Care Conference
- 21 - FCS Program Planning Committee Meeting
- 24 - attend 2003 Food Show workday
- 30 - attend BLT Quarterly Meeting
- 31 - Serve as judge for FCCLA cluster events in Lufkin

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

County: Sabine
Date: December, 2002

101 MM PD 275

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles Traveled 922

SELECTED MAJOR ACTIVITIES:

- 12/03/02- Pesticide CEU training Overton, 5 producers attended from Sabine county.
- 12/07/02- Weigh-n Beef animals, beef feeding nutrition, 6, attended.
- 12/09/02- Securing and selecting show pigs, 2 members, 4 adults, selecting and feeding swine.
- 12/14/02- Fund raiser for Sabine county Horse club 28 participated.
- 12/16/02- Legislative Briefing for Wayne Christian, Center, presented agriculture report.
- 12/18/02- Set up athletic field demonstration West Sabine ISD, Coach Vanya, Set Up plans for Fruit Tree pruning demonstration Vaughn farm El Camino.

10 Farm visits, 31 phone calls, 16 office visits, 4 newspaper articles,

MAJOR PLANS FOR NEXT MONTH:

- 01-03/03- Inservice training Water Testing Overton
- 01/04/03- Sheep & Goat Nutrition, Weigh-in projects
- 01/04/03- Fund raiser playday for Sabine county horse club
- 01/09/03- Herd Health clinic
- 01/15/03- Performance Appraisal
- 01/17/03- Private Applicator CEU training
- 01/20/03- Hemphill 4-h meeting
- 01/24/03- Internal Parasite control clinic
- 01/28/03- Secure Houston Show Broilers College Station

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

TITLE: County Extension Agent-Ag DATE: January 2, 2003

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MONTHLY ACCOUNT OF FEES AND EXPENSES

Office of Steve Miller, J.P. Pct. 2 For Month Ending December 2002
Sabine County

ITEM	
Total Collections	3959.81
Check to Treasurer	3659.80
Check to TP&WL 85% of Their Fines	214.20
Restitution Paid to Local People on Iss. Bad CK	85.81
Criminal Cases Filed	51
Cases Where Defendant Pled Guilty and Paid Fine	32
Dismissed After Driver Safety Course	2
Dismissed After Proof of Liability Insurance	5
Served Time in Jail to Pay Fine	0
Juvenile Warnings Given	0
Inquests	0
County Complaints Accepted	1
Felony Complaints Accepted	3
Warrants Issued	5
Statutory Warnings Given	3
Cases Referred to Teen Court	0
Search Warrants Issued	0
Civil Cases Tried	0
	=

I certify that the above account is true and correct.

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

Sworn to and subscribed before me this 2nd day of January 2003.

 Justice of the Peace
 Vol. MOL Pg. 278

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

Ledger as of : 1/10/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
ALGR ALICE GRACE								
INVOICE: 011003	DATE: 01/10/03 DUE: 02/24/03							
COMPENTCY HEARING	6530.435	\$10.00						\$10.00
	INVOICE 011003 TOTALS:	\$10.00	\$0.00	\$0.00				\$10.00
	ALICE GRACE TOTALS:	\$10.00	\$0.00	\$0.00				\$10.00
BEIN BEARD'S INTERNET								
INVOICE: S128/0103	DATE: 01/10/03 DUE: 02/24/03							
INTERNET/JAN.	6310.499	\$19.95						\$19.95
	INVOICE S128/0103 TOTALS:	\$19.95	\$0.00	\$0.00				\$19.95
INVOICE: S162/0103	DATE: 01/10/03 DUE: 02/24/03							
INTERNET/JAN.	6310.499	\$19.95						\$19.95
	INVOICE S162/0103 TOTALS:	\$19.95	\$0.00	\$0.00				\$19.95
INVOICE: S168/101003	DATE: 01/10/03 DUE: 02/24/03							
INTERNET SERVICE	6310.403	\$19.95						\$19.95
	INVOICE S168/101003 TOTALS:	\$19.95	\$0.00	\$0.00				\$19.95
	BEARD'S INTERNET TOTALS:	\$59.85	\$0.00	\$0.00				\$59.85
BIGT BIG TIN BARN HOME CENTER								
INVOICE: 22089613	DATE: 01/10/03 DUE: 02/24/03							
2- 1X6X16 PLOWED REDWOOD	6450.408	\$32.98						\$32.98
	INVOICE 22089613 TOTALS:	\$32.98	\$0.00	\$0.00				\$32.98
	BIG TIN BARN HOME CENTER TOTALS:	\$32.98	\$0.00	\$0.00				\$32.98
BOSA BOGEL SALES D/B/A AMSAN-TEXAS								
INVOICE: 314209	DATE: 01/10/03 DUE: 02/24/03							
1 CASE 2 PLY JUMBO TISSUE	6310.408	\$48.65						\$48.65
	INVOICE 314209 TOTALS:	\$48.65	\$0.00	\$0.00				\$48.65
	BOGEL SALES D/B/A AMSAN-TEXAS TOTALS:	\$48.65	\$0.00	\$0.00				\$48.65
BRBR BROOKSHIRE BROTHERS, INC.								
INVOICE: 1070370	DATE: 01/10/03 DUE: 02/24/03							
3- DINNER PLATES @ \$2.00 EACH	6542.560	\$6.00						\$6.00
	INVOICE 1070370 TOTALS:	\$6.00	\$0.00	\$0.00				\$6.00

*V - Denotes Voided Check Entries

GENERAL FUND

Ledger as of : 1/10/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE: 1070371		DATE: 01/10/03	DUE: 02/24/03					
COUNTRY CROCK SPREAD	6542.560	\$1.88						\$1.88
INVOICE 1070371 TOTALS:		\$1.88	\$0.00	\$0.00				
INVOICE: 1070372		DATE: 01/10/03	DUE: 02/24/03					
HYTOP HONEY	6542.560	\$5.49						\$5.49
KRAFT BBQ SAUCE	6542.560	\$3.99						\$3.99
INVOICE 1070372 TOTALS:		\$9.48	\$0.00	\$0.00				
INVOICE: 1070373		DATE: 01/10/03	DUE: 02/24/03					
HEFTY ZIP FREEZER BAGS	6542.560	\$2.25						\$2.25
HEFTY ZIP FREEZER BAGS	6542.560	\$2.25						\$2.25
AX	6542.560	\$0.37						\$0.37
INVOICE 1070373 TOTALS:		\$4.87	\$0.00	\$0.00				
INVOICE: 1156792		DATE: 01/10/03	DUE: 02/24/03					
FOLGERS COFFEE	6542.560	\$4.88						\$4.88
FOLGERS COFFEE	6542.560	\$4.88						\$4.88
FOLGERS COFFEE	6542.560	\$4.88						\$4.88
INVOICE 1156792 TOTALS:		\$14.64	\$0.00	\$0.00				
INVOICE: 1156797		DATE: 01/10/03	DUE: 02/24/03					
SUGAR	6542.560	\$11.99						\$11.99
NON/ASP FLU CPS	6542.560	\$3.39						\$3.39
NON/ASP FLU CPS	6542.560	\$3.39						\$3.39
ALLERGY TABS	6542.560	\$3.69						\$3.69
ALLERGY TABS	6542.560	\$3.69						\$3.69
INVOICE 1156797 TOTALS:		\$26.15	\$0.00	\$0.00				
BROOKSHIRE BROTHERS, INC. TOTALS:		\$63.02	\$0.00	\$0.00				
CHUC CHUCK CORLEY								
INVOICE: 011003		DATE: 01/10/03	DUE: 02/24/03					
COMPENTCY HEARING	6530.435	\$10.00						\$10.00
INVOICE 011003 TOTALS:		\$10.00	\$0.00	\$0.00				
CHUCK CORLEY TOTALS:		\$10.00	\$0.00	\$0.00				
CONO CONOCO INC.								
INVOICE: 840004378212		DATE: 01/10/03	DUE: 02/24/03					

non MM per 280

*V - Denotes Voided Check Entries

GENERAL FUND

Ledger as of : 1/10/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
12.92 GAL. UNLEADED	6335.560	\$16.78						\$16.78
TAX EXEMPT	6335.560	(\$2.38)						(\$2.38)
INVOICE 840004378212 TOTALS:		\$14.40	\$0.00	\$0.00				\$14.40
CONOCO INC. TOTALS:		\$14.40	\$0.00	\$0.00				\$14.40
CTCH HEMPHILL TRUE VALUE HARDWARE								
INVOICE: 00122	DATE: 01/10/03	DUE: 02/24/03						
2- CORDS	6310.499	\$3.18						\$3.18
1- ADAPTER	6310.499	\$2.99						\$2.99
1 CORD	6310.499	\$2.19						\$2.19
INVOICE 00122 TOTALS:		\$8.36	\$0.00	\$0.00				\$8.36
INVOICE: 00252	DATE: 01/10/03	DUE: 02/24/03						
2- 459-693 LIGHT BULBS	6450.560	\$4.38						\$4.38
1 PKG FROSTED WHITE BULBS	6450.560	\$2.19						\$2.19
INVOICE 00252 TOTALS:		\$6.57	\$0.00	\$0.00				\$6.57
INVOICE: 00255	DATE: 01/10/03	DUE: 02/24/03						
6- WEEDEATER OIL	6106.435	\$7.74						\$7.74
1- ANTIFREEZE	6106.435	\$6.29						\$6.29
INVOICE 00255 TOTALS:		\$14.03	\$0.00	\$0.00				\$14.03
INVOICE: 00293	DATE: 01/10/03	DUE: 02/24/03						
1- SAW FILE	6106.435	\$1.50						\$1.50
INVOICE 00293 TOTALS:		\$1.50	\$0.00	\$0.00				\$1.50
INVOICE: 00298	DATE: 01/10/03	DUE: 02/24/03						
1- DRAIN CLEANER	6450.560	\$10.99						\$10.99
INVOICE 00298 TOTALS:		\$10.99	\$0.00	\$0.00				\$10.99
INVOICE: 00353	DATE: 01/10/03	DUE: 02/24/03						
2- 1/8" ROPE THIMBLE	6450.560	\$1.38						\$1.38
1- 5/16" SPRING SNAP	6450.560	\$1.79						\$1.79
2- ROPE CLIPS	6450.560	\$2.78						\$2.78
10' COATED CABLE	6450.560	\$2.10						\$2.10
INVOICE 00353 TOTALS:		\$8.05	\$0.00	\$0.00				\$8.05
INVOICE: 00354	DATE: 01/10/03	DUE: 02/24/03						
14' COATED 3/32" CABLE	6450.560	\$2.94						\$2.94
1- 5/16" SPRING SNAP	6450.560	(\$1.79)						(\$1.79)

MM PA 281

*V - Denotes Voided Check Entries

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
GENERAL FUND
 Ledger as of : 1/10/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 00354 TOTALS:		\$1.15	\$0.00	\$0.00				\$1.15
INVOICE: 00355	DATE: 01/10/03	DUE: 02/24/03						
1- 3/16" ROPE THIMBLE	6450.560	\$0.79						\$0.79
1- 1/8" ROPE THIMBLE	6450.560	\$0.69						\$0.69
2- CABLE CLAMPS	6450.560	\$2.78						\$2.78
INVOICE 00355 TOTALS:		\$4.26	\$0.00	\$0.00				\$4.26
INVOICE: 00363	DATE: 01/10/03	DUE: 02/24/03						
1- 454646 TAPE	6450.560	\$1.49						\$1.49
1- 240-929	6450.560	\$6.49						\$6.49
INVOICE 00363 TOTALS:		\$7.98	\$0.00	\$0.00				\$7.98
HEMPHILL TRUE VALUE HARDWARE TOTALS:		\$62.89	\$0.00	\$0.00				\$62.89
DAFE DANIEL FEATHERSTON								
INVOICE: 011003	DATE: 01/10/03	DUE: 02/24/03						
COMPENTCY HEARING	6530.435	\$10.00						\$10.00
INVOICE 011003 TOTALS:		\$10.00	\$0.00	\$0.00				\$10.00
DANIEL FEATHERSTON TOTALS:		\$10.00	\$0.00	\$0.00				\$10.00
DARE DAN REEVES								
INVOICE: 101003	DATE: 01/10/03	DUE: 02/24/03						
COMPENTCY HEARING	6530.435	\$10.00						\$10.00
INVOICE 101003 TOTALS:		\$10.00	\$0.00	\$0.00				\$10.00
DAN REEVES TOTALS:		\$10.00	\$0.00	\$0.00				\$10.00
DEAN DEAN'S MEAT SERVICE								
INVOICE: 188574	DATE: 01/10/03	DUE: 02/24/03						
2- JFG 72/1025 OZ COFFEE W/FIL	6542.560	\$58.66						\$58.66
INVOICE 188574 TOTALS:		\$58.66	\$0.00	\$0.00				\$58.66
DEAN'S MEAT SERVICE TOTALS:		\$58.66	\$0.00	\$0.00				\$58.66
DETC DEEP EAST TEXAS COUNCIL OF GOV								
INVOICE: 010103	DATE: 01/10/03	DUE: 02/24/03						
LUNCHEON/OCTOBER	6611.409	\$5.50						\$5.50
LUNCHEON/NOVEMBER	6611.409	\$9.75						\$9.75

*V Denotes Voided Check Entries

GENERAL FUND

Ledger as of : 1/10/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 010103 TOTALS:		\$15.25	\$0.00	\$0.00				\$15.25
DEEP EAST TEXAS COUNCIL OF GOV TOTALS:		\$15.25	\$0.00	\$0.00				\$15.25
DIPA DIXIE PAPER COMPANY								
INVOICE: 601747-00		DATE: 01/10/03	DUE: 02/24/03					
1 CASE MARQUIS 2 PLY TISSUE	6313.560	\$41.37						\$41.37
1 CASE 2 PLY KITCHEN TOWEL	6313.560	\$16.01						\$16.01
1- LAUNDRY DETERGENT 50# PAL	6313.560	\$12.00						\$12.00
INVOICE 601747-00 TOTALS:		\$69.38	\$0.00	\$0.00				\$69.38
DIXIE PAPER COMPANY TOTALS:		\$69.38	\$0.00	\$0.00				\$69.38
EACO TELETOUCH COMMUNICATIONS								
INVOICE: 507604		DATE: 01/10/03	DUE: 02/24/03					
RADIO SYSTEM/CONSOLE	6452.560	\$160.00						\$160.00
INVOICE 507604 TOTALS:		\$160.00	\$0.00	\$0.00				\$160.00
TELETOUCH COMMUNICATIONS TOTALS:		\$160.00	\$0.00	\$0.00				\$160.00
EMBL EMMA BLAND								
INVOICE: 011003		DATE: 01/10/03	DUE: 02/24/03					
COMPENTCY HEARING	6530.435	\$10.00						\$10.00
INVOICE 011003 TOTALS:		\$10.00	\$0.00	\$0.00				\$10.00
EMMA BLAND TOTALS:		\$10.00	\$0.00	\$0.00				\$10.00
JAHO JAMES HOYLE								
INVOICE: 011003		DATE: 01/10/03	DUE: 02/24/03					
COMPENTCY HEARING	6530.435	\$10.00						\$10.00
INVOICE 011003 TOTALS:		\$10.00	\$0.00	\$0.00				\$10.00
JAMES HOYLE TOTALS:		\$10.00	\$0.00	\$0.00				\$10.00
JICL JIMMY CLARK								
INVOICE: 011003		DATE: 01/10/03	DUE: 02/24/03					
COMPENTCY HEARING	6530.435	\$10.00						\$10.00
INVOICE 011003 TOTALS:		\$10.00	\$0.00	\$0.00				\$10.00

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*V: Denotes Voided Check Entries

GENERAL FUND

Ledger as of : 1/10/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
JIMMY CLARK TOTALS:		\$10.00	\$0.00	\$0.00				\$10.00
JRHP	J.R. HUFFMAN PUBLIC LIBRARY							
INVOICE: 010603	DATE: 01/10/03 DUE: 02/24/03							
ANNUAL CONTRIBUTION/2003	6324.409	\$1,500.00						\$1,500.00
INVOICE 010603 TOTALS:		\$1,500.00	\$0.00	\$0.00				\$1,500.00
J.R. HUFFMAN PUBLIC LIBRARY TOTALS:		\$1,500.00	\$0.00	\$0.00				\$1,500.00
JSEX	J.A. SEXAUER							
INVOICE: 91154165	DATE: 01/10/03 DUE: 02/24/03							
FREIGHT/DELTA WIDESP RD GN	6450.560	\$41.50						\$41.50
INVOICE 91154165 TOTALS:		\$41.50	\$0.00	\$0.00				\$41.50
J.A. SEXAUER TOTALS:		\$41.50	\$0.00	\$0.00				\$41.50
KAEM	KAREN CHANCE							
INVOICE: 011003	DATE: 01/10/03 DUE: 02/24/03							
COMPENTCY HEARING	6530.435	\$10.00						\$10.00
INVOICE 011003 TOTALS:		\$10.00	\$0.00	\$0.00				\$10.00
KAREN CHANCE TOTALS:		\$10.00	\$0.00	\$0.00				\$10.00
KCDR	K-C DRUGS #2							
INVOICE: 23018	DATE: 01/10/03 DUE: 02/24/03							
RX 390640/JIM TRIMBLE	6543.560	\$41.05						\$41.05
RX 390641/JIM TRIMBEL	6543.560	\$13.55						\$13.55
INVOICE 23018 TOTALS:		\$54.60	\$0.00	\$0.00				\$54.60
INVOICE: 23148	DATE: 01/10/03 DUE: 02/24/03							
RX 390641/JIM TRIMBLE	6543.560	\$13.55						\$13.55
RX 390640/JIM TRIMBLE	6543.560	\$41.05						\$41.05
INVOICE 23148 TOTALS:		\$54.60	\$0.00	\$0.00				\$54.60
INVOICE: 23222	DATE: 01/10/03 DUE: 02/24/03							
666 COLD	6543.560	\$3.10						\$3.10
CORICIDIN D	6543.560	\$4.85						\$4.85
INVOICE 23222 TOTALS:		\$7.95	\$0.00	\$0.00				\$7.95
INVOICE: 23277	DATE: 01/10/03 DUE: 02/24/03							

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*V - Denotes Voided Check Entries

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

Ledger as of : 1/10/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
RX 390640 02	6543.560	\$15.15						\$15.15
RX 390641 02	6543.560	\$6.85						\$6.85
INVOICE 23277 TOTALS:		\$22.00	\$0.00	\$0.00				\$22.00
K-C DRUGS #2 TOTALS:		\$139.15	\$0.00	\$0.00				\$139.15
KEPR KELLPRO								
INVOICE: 00103976	DATE: 01/10/03	DUE: 02/24/03						
ANNUAL LICENSE/ 2 USERS	6450.450	\$4,000.00						\$4,000.00
INVOICE 00103976 TOTALS:		\$4,000.00	\$0.00	\$0.00				\$4,000.00
KELLPRO TOTALS:		\$4,000.00	\$0.00	\$0.00				\$4,000.00
LANE LANE'S								
INVOICE: 010103	DATE: 01/10/03	DUE: 02/24/03						
1- ICE	6106.435	\$1.10						\$1.10
INVOICE 010103 TOTALS:		\$1.10	\$0.00	\$0.00				\$1.10
LANE'S TOTALS:		\$1.10	\$0.00	\$0.00				\$1.10
LBAU L & B AUTO REPAIR								
INVOICE: 054601	DATE: 01/10/03	DUE: 02/24/03						
1- WATER PUMP	6106.435	\$23.09						\$23.09
1- ANTIFREEZE	6106.435	\$6.98						\$6.98
2- BELTS	6106.435	\$44.86						\$44.86
SHOP SUPPLIES	6106.435	\$0.75						\$0.75
LABOR	6106.435	\$126.00						\$126.00
HAZARDOUS MATERIALS	6106.435	\$1.26						\$1.26
INVOICE 054601 TOTALS:		\$202.94	\$0.00	\$0.00				\$202.94
L & B AUTO REPAIR TOTALS:		\$202.94	\$0.00	\$0.00				\$202.94
LIPA LINDA PARKS								
INVOICE: 010303	DATE: 01/10/03	DUE: 02/24/03						
CONTRACT LABOR 3 HRS @8.50	6107.497	\$25.50						\$25.50
INVOICE 010303 TOTALS:		\$25.50	\$0.00	\$0.00				\$25.50
LINDA PARKS TOTALS:		\$25.50	\$0.00	\$0.00				\$25.50

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*v Denotes Voided Check Entries

GENERAL FUND

Ledger as of : 1/10/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
LOCL LOUISE CLARK								
INVOICE: 011003	DATE: 01/10/03	DUE: 02/24/03						
COMPENTCY HEARING	6530.435	\$10.00						\$10.00
		INVOICE 011003 TOTALS:	\$10.00	\$0.00				\$10.00
		LOUISE CLARK TOTALS:	\$10.00	\$0.00				\$10.00
MAHA MAUDE HAMILTON								
INVOICE: 011003	DATE: 01/10/03	DUE: 02/24/03						
COMPENTCY HEARING	6530.435	\$10.00						\$10.00
		INVOICE 011003 TOTALS:	\$10.00	\$0.00				\$10.00
		MAUDE HAMILTON TOTALS:	\$10.00	\$0.00				\$10.00
MISA MIKE'S SANITATION								
INVOICE: 010103	DATE: 01/10/03	DUE: 02/24/03						
TRASH REMOVAL/DECEMBER	6614.409	\$80.00						\$80.00
		INVOICE 010103 TOTALS:	\$80.00	\$0.00				\$80.00
		MIKE'S SANITATION TOTALS:	\$80.00	\$0.00				\$80.00
NAPH NAPA AUTO PARTS - HEMPHILL								
INVOICE: 255905	DATE: 01/10/03	DUE: 02/24/03						
4- DISC	6451.560	\$30.98						\$30.98
		INVOICE 255905 TOTALS:	\$30.98	\$0.00				\$30.98
INVOICE: 256021	DATE: 01/10/03	DUE: 02/24/03						
THERMOSTAT	6451.560	\$7.49						\$7.49
		INVOICE 256021 TOTALS:	\$7.49	\$0.00				\$7.49
INVOICE: 256646	DATE: 01/10/03	DUE: 02/24/03						
1- SEAL	6451.560	\$0.69						\$0.69
1- THERMOSTAT	6451.560	\$4.49						\$4.49
1- REAL	6451.560	\$3.97						\$3.97
		INVOICE 256646 TOTALS:	\$9.15	\$0.00				\$9.15
		NAPA AUTO PARTS - HEMPHILL TOTALS:	\$47.62	\$0.00				\$47.62
PAPI PAPILLON PUBLISHING								
INVOICE: 010203	DATE: 01/10/03	DUE: 02/24/03						

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*V - Denotes Voided Check Entries

GENERAL FUND

Ledger as of : 1/10/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SABINE INTERNET TOTALS:		\$383.88	\$0.00	\$0.00				\$383.88
SCAD SABINE COUNTY APPRAISAL DIST.								
INVOICE: 010103	DATE: 01/10/03	DUE: 02/24/03						
PRO RATA COST/JANUARY 2003	6542.499	\$3,407.17						\$3,407.17
INVOICE 010103 TOTALS:		\$3,407.17	\$0.00	\$0.00				\$3,407.17
SABINE COUNTY APPRAISAL DIST. TOTALS:		\$3,407.17	\$0.00	\$0.00				\$3,407.17
SCFA SABINE COUNTY FIREFIGHTERS								
INVOICE: 010103	DATE: 01/10/03	DUE: 02/24/03						
ANNUAL CONTRIBUTION/2003	6320.409	\$5,000.00						\$5,000.00
INVOICE 010103 TOTALS:		\$5,000.00	\$0.00	\$0.00				\$5,000.00
SABINE COUNTY FIREFIGHTERS TOTALS:		\$5,000.00	\$0.00	\$0.00				\$5,000.00
SCOS SABINE COUNTY SHERIFF DEPT.								
INVOICE: 011003	DATE: 01/10/03	DUE: 02/24/03						
FOOD-12/16/02	6425.560	\$5.08						\$5.08
BATTERIES	6310.560	\$49.44						\$49.44
INVOICE 011003 TOTALS:		\$54.52	\$0.00	\$0.00				\$54.52
SABINE COUNTY SHERIFF DEPT. TOTALS:		\$54.52	\$0.00	\$0.00				\$54.52
SCRE SABINE COUNTY REPORTER								
INVOICE: 01100373-000	DATE: 01/10/03	DUE: 02/24/03						
ADVERTISING/OFFICE HELP	6455.499	\$7.39						\$7.39
INVOICE 01100373-000 TOTALS:		\$7.39	\$0.00	\$0.00				\$7.39
INVOICE: 99102954-000/1202	DATE: 01/10/03	DUE: 02/24/03						
12/04- PROPOSED COUNTY	6455.409	\$7.99						\$7.99
12/18- PUBLIC NOTICE	6455.409	\$8.50						\$8.50
12/18- PUBLIC NOTICE	6455.409	\$8.50						\$8.50
12/25- PUBLIC NOTICE	6455.409	\$8.50						\$8.50
12/25- PUBLIC NOTICE	6455.409	\$8.50						\$8.50
INVOICE 99102954-000/1202 TOTALS:		\$41.99	\$0.00	\$0.00				\$41.99
INVOICE: 99102957-000	DATE: 01/10/03	DUE: 02/24/03						
1- SEX OFFENDER	6325.560	\$22.50						\$22.50

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*V - Denotes Voided Check Entries

GENERAL FUND

Ledger as of : 1/10/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 99102957-000 TOTALS:		\$22.50	\$0.00	\$0.00				\$22.50
SABINE COUNTY REPORTER TOTALS:		\$71.88	\$0.00	\$0.00				\$71.88
TACO TEXAS ASSOCIATION OF COUNTIES								
INVOICE: 010603	DATE: 01/10/03	DUE: 02/24/03						
REGISTRATION FEES/COOKIE	6470.400	\$125.00						\$125.00
INVOICE 010603 TOTALS:		\$125.00	\$0.00	\$0.00				\$125.00
TEXAS ASSOCIATION OF COUNTIES TOTALS:		\$125.00	\$0.00	\$0.00				\$125.00
TAMR TAMMY REEVES								
INVOICE: 01103	DATE: 01/10/03	DUE: 02/24/03						
COMPENTCY HEARING	6530.435	\$10.00						\$10.00
INVOICE 01103 TOTALS:		\$10.00	\$0.00	\$0.00				\$10.00
TAMMY REEVES TOTALS:		\$10.00	\$0.00	\$0.00				\$10.00
TARE TAMMY REEVES, TAX ASSESSOR								
INVOICE: 010203	DATE: 01/10/03	DUE: 02/24/03						
220 @ .345 PER MILE	6441.499	\$75.90						\$75.90
INVOICE 010203 TOTALS:		\$75.90	\$0.00	\$0.00				\$75.90
TAMMY REEVES, TAX ASSESSOR TOTALS:		\$75.90	\$0.00	\$0.00				\$75.90
TSGI THE SOFTWARE GROUP, INC.								
INVOICE: 38250	DATE: 01/10/03	DUE: 02/24/03						
SOFTWARE UPDATE 1/01-3/31/03	6501.455	\$548.00						\$548.00
INVOICE 38250 TOTALS:		\$548.00	\$0.00	\$0.00				\$548.00
INVOICE: 38251	DATE: 01/10/03	DUE: 02/24/03						
HARDWARE MAINTENANCE	6501.455	\$80.33						\$80.33
INVOICE 38251 TOTALS:		\$80.33	\$0.00	\$0.00				\$80.33
INVOICE: 38251/JP1	DATE: 01/10/03	DUE: 02/24/03						
HARDWARE MAINTENANCE	6501.457	\$80.33						\$80.33
INVOICE 38251/JP1 TOTALS:		\$80.33	\$0.00	\$0.00				\$80.33
INVOICE: 38251/SO	DATE: 01/10/03	DUE: 02/24/03						
HARDWARE MAINTENANCE	6502.560	\$80.34						\$80.34

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*V - Denotes Voided Check Entries

GENERAL FUND

Ledger as of : 1/10/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 38251/SO TOTALS:		\$80.34	\$0.00	\$0.00				\$80.34
INVOICE: 38252	DATE: 01/10/03 DUE: 02/24/03							
SOFTWARE UPDATE 1/01-3/31/03	6501.457	\$548.00						\$548.00
INVOICE 38252 TOTALS:		\$548.00	\$0.00	\$0.00				\$548.00
INVOICE: 38257	DATE: 01/10/03 DUE: 02/24/03							
SOFTWARE UPDATE 1/1-3/31/03	6502.560	\$126.00						\$126.00
INVOICE 38257 TOTALS:		\$126.00	\$0.00	\$0.00				\$126.00
INVOICE: 38258	DATE: 01/10/03 DUE: 02/24/03							
SOFTWARE UPDATE 1/1-3/31/03	6502.560	\$2,494.00						\$2,494.00
INVOICE 38258 TOTALS:		\$2,494.00	\$0.00	\$0.00				\$2,494.00
THE SOFTWARE GROUP, INC. TOTALS:		\$3,957.00	\$0.00	\$0.00				\$3,957.00
TXAC TEXAS ASSOCIATION OF COUNTIES								
INVOICE: 2003-203	DATE: 01/10/03 DUE: 02/24/03							
ANNUAL TAC DUES/2003	6611.409	\$820.00						\$820.00
INVOICE 2003-203 TOTALS:		\$820.00	\$0.00	\$0.00				\$820.00
TEXAS ASSOCIATION OF COUNTIES TOTALS:		\$820.00	\$0.00	\$0.00				\$820.00
ULSP ULTRA SHADE PLUS								
INVOICE: 54318	DATE: 01/10/03 DUE: 02/24/03							
GRAPHICS 98 CROWN VICTORIA	6451.560	\$30.00						\$30.00
INVOICE 54318 TOTALS:		\$30.00	\$0.00	\$0.00				\$30.00
ULTRA SHADE PLUS TOTALS:		\$30.00	\$0.00	\$0.00				\$30.00
USPS UNITED STATES POSTAL SERVICE								
INVOICE: 17993379/0103	DATE: 01/10/03 DUE: 02/24/03							
POSTAGE/JAN.	6315.409	\$5,000.00						\$5,000.00
INVOICE 17993379/0103 TOTALS:		\$5,000.00	\$0.00	\$0.00				\$5,000.00
UNITED STATES POSTAL SERVICE TOTALS:		\$5,000.00	\$0.00	\$0.00				\$5,000.00
VIAR VICKY ARMSTRONG								
INVOICE: 011003	DATE: 01/10/03 DUE: 02/24/03							
COMPENTCY HEARING	6530.435	\$10.00						\$10.00

THE SOFTWARE GROUP, INC.
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*V - Denotes Voided Check Entries

GENERAL FUND

Ledger as of : 1/10/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 011003 TOTALS:		\$10.00	\$0.00	\$0.00				\$10.00
VICKY ARMSTRONG TOTALS:		\$10.00	\$0.00	\$0.00				\$10.00
WEST WEST GROUP PAYMENT CENTER								
INVOICE: 803446052	DATE: 01/10/03	DUE: 02/24/03						
TX PRACTICE V35	4513.450			\$100.50				\$100.50
TX PRACTICE V36	4513.450			\$100.50				\$100.50
TX PRACTICE V36A	4513.450			\$100.50				\$100.50
INVOICE 803446052 TOTALS:		\$301.50	\$0.00	\$0.00				\$301.50
WEST GROUP PAYMENT CENTER TOTALS:		\$301.50	\$0.00	\$0.00				\$301.50
XRDA XEROX CORPORATION-DALLAS								
INVOICE: 092258279	DATE: 01/10/03	DUE: 02/24/03						
MONTHLY BASE CHARGE	6500.409			\$66.00				\$66.00
INVOICE 092258279 TOTALS:		\$66.00	\$0.00	\$0.00				\$66.00
INVOICE: 092258280	DATE: 01/10/03	DUE: 02/24/03						
MONTHLY BASE CHARGE	6500.409			\$66.00				\$66.00
INVOICE 092258280 TOTALS:		\$66.00	\$0.00	\$0.00				\$66.00
INVOICE: 092258281	DATE: 01/10/03	DUE: 02/24/03						
MONTHLY BASE CHARGE	6500.409			\$66.00				\$66.00
INVOICE 092258281 TOTALS:		\$66.00	\$0.00	\$0.00				\$66.00
INVOICE: 092258282	DATE: 01/10/03	DUE: 02/24/03						
MONTHLY BASE CHARGE	6500.409			\$66.00				\$66.00
INVOICE 092258282 TOTALS:		\$66.00	\$0.00	\$0.00				\$66.00
INVOICE: 092258283	DATE: 01/10/03	DUE: 02/24/03						
MONTHLY BASE CHARGE	6500.409			\$66.00				\$66.00
INVOICE 092258283 TOTALS:		\$66.00	\$0.00	\$0.00				\$66.00
INVOICE: 092821163	DATE: 01/10/03	DUE: 02/24/03						
MONTHLY BASE CHARGE	6500.409			\$66.00				\$66.00
INVOICE 092821163 TOTALS:		\$66.00	\$0.00	\$0.00				\$66.00
INVOICE: 092821164	DATE: 01/10/03	DUE: 02/24/03						
MONTHLY BASE CHARGE	6500.409			\$66.00				\$66.00
INVOICE 092821164 TOTALS:		\$66.00	\$0.00	\$0.00				\$66.00

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*V - Denotes Voided Check Entries

GENERAL FUND

Ledger as of : 1/10/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE: 092821165	DATE: 01/10/03 DUE: 02/24/03							
MONTHLY BASE CHARGE	6500.409	\$66.00						\$66.00
	INVOICE 092821165 TOTALS:	\$66.00	\$0.00	\$0.00				\$66.00
INVOICE: 092821166	DATE: 01/10/03 DUE: 02/24/03							
MONTHLY BASE CHARGE	6500.409	\$66.00						\$66.00
	INVOICE 092821166 TOTALS:	\$66.00	\$0.00	\$0.00				\$66.00
INVOICE: 092821167	DATE: 01/10/03 DUE: 02/24/03							
MONTHLY BASE CHARGE	6500.409	\$66.00						\$66.00
	INVOICE 092821167 TOTALS:	\$66.00	\$0.00	\$0.00				\$66.00
	XEROX CORPORATION-DALLAS TOTALS:	\$660.00	\$0.00	\$0.00				\$660.00
XROX XEROX CORPORATION-DALLAS								
INVOICE: 593001461	DATE: 01/10/03 DUE: 02/24/03							
LEASE AGREEMENT	6500.409	\$70.60						\$70.60
	INVOICE 593001461 TOTALS:	\$70.60	\$0.00	\$0.00				\$70.60
INVOICE: 593001462	DATE: 01/10/03 DUE: 02/24/03							
LEASE AGREEMENT	6500.409	\$70.60						\$70.60
	INVOICE 593001462 TOTALS:	\$70.60	\$0.00	\$0.00				\$70.60
INVOICE: 593001463	DATE: 01/10/03 DUE: 02/24/03							
LEASE AGREEMENT	6500.409	\$70.60						\$70.60
	INVOICE 593001463 TOTALS:	\$70.60	\$0.00	\$0.00				\$70.60
INVOICE: 593001464	DATE: 01/10/03 DUE: 02/24/03							
LEASE AGREEMENT	6500.409	\$70.60						\$70.60
	INVOICE 593001464 TOTALS:	\$70.60	\$0.00	\$0.00				\$70.60
INVOICE: 593001465	DATE: 01/10/03 DUE: 02/24/03							
LEASE AGREEMENT	6500.409	\$70.60						\$70.60
	INVOICE 593001465 TOTALS:	\$70.60	\$0.00	\$0.00				\$70.60
	XEROX CORPORATION-DALLAS TOTALS:	\$353.00	\$0.00	\$0.00				\$353.00
	LEDGER TOTALS:	\$30,650.20	\$0.00	\$0.00				\$30,650.20

FOR M.M. PO 293

*V - Denotes Voided Check Entries

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath

**Jack Leath
County Judge**

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel

**Janice McDaniel
County Clerk**

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark

**Keith Clark
Commissioner Pct. 1**

SIGN HERE FOR PAYMENT APPROVAL

Lynn Smith

**Lynn Smith
Commissioner Pct. 2**

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson

**Doyle Dickerson
Commissioner Pct. 3**

SIGN HERE FOR PAYMENT APPROVAL

Gene Nethery

**Gene Nethery
Commissioner Pct. 4**

101 MM Pa 294

Approved for payment by Sabine County Commissioner's Court January 13, 2003.

ROAD AND BRIDGES

Ledger as of: 1/11/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
CING CINGULAR WIRELESS								
INVOICE: 766987402	DATE: 01/11/03	DUE: 01/11/03						
CELL PHONE BILL	6420.603	\$30.21						\$30.21
INVOICE 766987402 TOTALS:		\$30.21	\$0.00	\$0.00				\$30.21
CINGULAR WIRELESS TOTALS:		\$30.21	\$0.00	\$0.00				\$30.21
CIWI CINGULAR WIRELESS								
INVOICE: 343738836/DEC02	DATE: 01/11/03	DUE: 01/11/03						
CELL PHONE BILL/111902 THRU 121802	6420.601	\$31.95						\$31.95
INVOICE 343738836/DEC02 TOTALS:		\$31.95	\$0.00	\$0.00				\$31.95
CINGULAR WIRELESS TOTALS:		\$31.95	\$0.00	\$0.00				\$31.95
DGCW DR. GROVER C. WINSLOW, M.D.								
INVOICE: 417221436/#1	DATE: 01/07/03	DUE: 01/07/03						
PHYSICAL EXAM/WILKERSON	6651.601	\$16.66						\$16.66
PHYSICAL EXAM/SPEARS	6651.601	\$16.67						\$16.67
INVOICE 417221436/#1 TOTALS:		\$33.33	\$0.00	\$0.00				\$33.33
INVOICE: #3/417221436	DATE: 01/11/03	DUE: 01/11/03						
PHYSICAL EXAM/WILKERSON	6651.603	\$16.67						\$16.67
PHYSICAL EXAM/SPEARS	6651.603	\$16.67						\$16.67
INVOICE #3/417221436 TOTALS:		\$33.34	\$0.00	\$0.00				\$33.34
INVOICE: #4/417221436	DATE: 01/11/03	DUE: 01/11/03						
PHYSICAL EXAM/WILKERSON	6651.604	\$16.66						\$16.66
PHYSICAL EXAM/SPEARS	6651.604	\$16.67						\$16.67
INVOICE #4/417221436 TOTALS:		\$33.33	\$0.00	\$0.00				\$33.33
DR. GROVER C. WINSLOW, M.D. TOTALS:		\$100.00	\$0.00	\$0.00				\$100.00
DONS DON'S AUTO SALVAGE & OILFIELD								
INVOICE: 10378	DATE: 01/11/03	DUE: 01/11/03						
PLUG WIRES	6355.603	\$44.05						\$44.05
LABOR	6344.603	\$22.50						\$22.50
INVOICE 10378 TOTALS:		\$66.55	\$0.00	\$0.00				\$66.55
DON'S AUTO SALVAGE & OILFIELD TOTALS:		\$66.55	\$0.00	\$0.00				\$66.55

100MM
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*V - Denotes Voided Check Entries

ROAD AND BRIDGES

Ledger as of : 1/11/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
DORO DONALD ROACH								
INVOICE: 477302	DATE: 01/11/03	DUE: 01/11/03						
2 PIECES OF GALV GRATING	6657.602	\$25.00						\$25.00
INVOICE 477302 TOTALS:		\$25.00	\$0.00	\$0.00				\$25.00
DONALD ROACH TOTALS:		\$25.00	\$0.00	\$0.00				\$25.00
EPSS EUGENE PROCELLA SERVICE STAT.								
INVOICE: 010303/#2	DATE: 01/11/03	DUE: 02/11/03						
CHANGE TIRE	6365.602	\$15.00						\$15.00
INVOICE 010303/#2 TOTALS:		\$15.00	\$0.00	\$0.00				\$15.00
INVOICE: 010803/#1	DATE: 01/11/03	DUE: 01/11/03						
5 QUARTS OF OIL	6340.601	\$9.25						\$9.25
OIL FILTER	6355.601	\$8.95						\$8.95
INVOICE 010803/#1 TOTALS:		\$18.20	\$0.00	\$0.00				\$18.20
INVOICE: 123002/#2	DATE: 01/11/03	DUE: 01/11/03						
FLAT	6365.602	\$15.00						\$15.00
TUBE	6365.602	\$15.95						\$15.95
INVOICE 123002/#2 TOTALS:		\$30.95	\$0.00	\$0.00				\$30.95
EUGENE PROCELLA SERVICE STAT. TOTALS:		\$64.15	\$0.00	\$0.00				\$64.15
ETMS EAST TEXAS MILL SUPPLY								
INVOICE: 121161	DATE: 01/11/03	DUE: 01/11/03						
FILTER	6355.602	\$7.86						\$7.86
FUEL FILTER	6355.602	\$8.48						\$8.48
INVOICE 121161 TOTALS:		\$16.34	\$0.00	\$0.00				\$16.34
INVOICE: 121257	DATE: 01/11/03	DUE: 01/11/03						
SHOP TOWELS	6657.603	\$4.55						\$4.55
START FLUID	6341.603	\$1.51						\$1.51
INVOICE 121257 TOTALS:		\$6.06	\$0.00	\$0.00				\$6.06
INVOICE: 121391	DATE: 01/11/03	DUE: 01/11/03						
CUT LOOP SAW CHAIN	6357.601	\$12.98						\$12.98
PRO FILE'S	6357.601	\$1.34						\$1.34
3/8X7 SPROCKET	6657.601	\$4.65						\$4.65
INVOICE 121391 TOTALS:		\$18.97	\$0.00	\$0.00				\$18.97

FOR M.M. PA 296

*V - Denotes Voided Check Entries

ROAD AND BRIDGES

Ledger as of : 1/11/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE: 121405	DATE: 01/11/03	DUE: 01/11/03						
12V. 750 AMP BATTERY	6355.602	\$73.13						\$73.13
BATTERY SERVICE FEE	6355.602	\$3.00						\$3.00
HEX HEAD BOLTS	6355.602	\$0.68						\$0.68
	INVOICE 121405 TOTALS:	\$76.81	\$0.00	\$0.00				\$76.81
INVOICE: 121406	DATE: 01/11/03	DUE: 01/11/03						
WD40 PENT OIL	6657.602	\$3.20						\$3.20
	INVOICE 121406 TOTALS:	\$3.20	\$0.00	\$0.00				\$3.20
INVOICE: 121566	DATE: 01/11/03	DUE: 01/11/03						
AIR FILTER	6355.602	\$26.77						\$26.77
	INVOICE 121566 TOTALS:	\$26.77	\$0.00	\$0.00				\$26.77
INVOICE: 121781	DATE: 01/11/03	DUE: 01/11/03						
LUBRIGUARD TRACTOR HYD/5 GAL	6343.603	\$17.65						\$17.65
SHOP TOWELS	6657.603	\$2.27						\$2.27
	INVOICE 121781 TOTALS:	\$19.92	\$0.00	\$0.00				\$19.92
	EAST TEXAS MILL SUPPLY TOTALS:	\$168.07	\$0.00	\$0.00				\$168.07
GMWS G-M WATER SUPPLY CORP.								
INVOICE: 2251/0103	DATE: 01/11/03	DUE: 01/11/03						
WATER BILL	6440.604	\$25.13						\$25.13
	INVOICE 2251/0103 TOTALS:	\$25.13	\$0.00	\$0.00				\$25.13
	G-M WATER SUPPLY CORP. TOTALS:	\$25.13	\$0.00	\$0.00				\$25.13
GRCO GREVEMBERG COMMUNICATIONS, INC								
INVOICE: 1794	DATE: 01/11/03	DUE: 01/11/03						
COAX ASSEMBLY	6652.604	\$17.50						\$17.50
PL-259 CRIMP FOR RG-58	6652.604	\$3.00						\$3.00
SHOP LABOR	6652.604	\$45.00						\$45.00
	INVOICE 1794 TOTALS:	\$65.50	\$0.00	\$0.00				\$65.50
INVOICE: 1806	DATE: 01/11/03	DUE: 01/11/03						
2.5 HRS TECHNICAL SHOP LABOR	6652.601	\$112.50						\$112.50
	INVOICE 1806 TOTALS:	\$112.50	\$0.00	\$0.00				\$112.50
	GREVEMBERG COMMUNICATIONS, INC TOTALS:	\$178.00	\$0.00	\$0.00				\$178.00

*V - Denotes Voided Check Entries

ROAD AND BRIDGES

Ledger as of : 1/11/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
GWSC GULF WELDING SUPPLY CO.								
INVOICE: 24711	DATE: 01/11/03	DUE: 01/11/03						
RENTAL INVOICE	6657.602	\$9.00						\$9.00
		INVOICE 24711 TOTALS:	\$9.00	\$0.00	\$0.00			\$9.00
INVOICE: 24779	DATE: 01/11/03	DUE: 01/11/03						
RENTAL INVOICE	6657.601	\$9.00						\$9.00
		INVOICE 24779 TOTALS:	\$9.00	\$0.00	\$0.00			\$9.00
		GULF WELDING SUPPLY CO. TOTALS:	\$18.00	\$0.00	\$0.00			\$18.00
HGBY H. G. BYLEY & SONS								
INVOICE: 14717	DATE: 01/11/03	DUE: 01/11/03						
364 YARDS OF ROAD BASE	6377.602	\$2,093.00						\$2,093.00
		INVOICE 14717 TOTALS:	\$2,093.00	\$0.00	\$0.00			\$2,093.00
INVOICE: 14729	DATE: 01/11/03	DUE: 01/11/03						
540 YARDS ROAD BASE	6377.604	\$3,680.00						\$3,680.00
27 YARDS FILTER ROCK	6377.604	\$202.50						\$202.50
		INVOICE 14729 TOTALS:	\$3,882.50	\$0.00	\$0.00			\$3,882.50
INVOICE: 14738	DATE: 01/11/03	DUE: 01/11/03						
300 YARDS ROAD BASE	6377.601	\$1,725.00						\$1,725.00
24 YARDS FILTER ROCK	6377.601	\$180.00						\$180.00
		INVOICE 14738 TOTALS:	\$1,905.00	\$0.00	\$0.00			\$1,905.00
		H. G. BYLEY & SONS TOTALS:	\$7,880.50	\$0.00	\$0.00			\$7,880.50
JCAU JC'S AUTO SUPPLY								
INVOICE: 14019	DATE: 01/11/03	DUE: 01/11/03						
TUNE-UP STIHL SAW	6346.604	\$20.00						\$20.00
		INVOICE 14019 TOTALS:	\$20.00	\$0.00	\$0.00			\$20.00
INVOICE: 14021	DATE: 01/11/03	DUE: 01/11/03						
5/32 FILES	6357.604	\$2.20						\$2.20
FILE HANDLES	6357.604	\$6.10						\$6.10
NEW CHAIN TUNE-UP	6346.604	\$33.95						\$33.95
NEW CHAIN LABOR	6346.604	\$17.95						\$17.95
		INVOICE 14021 TOTALS:	\$60.20	\$0.00	\$0.00			\$60.20
INVOICE: 14029	DATE: 01/11/03	DUE: 01/11/03						

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*V - Denotes Voided Check Entries

ROAD AND BRIDGES

Ledger as of : 1/11/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
CREDIT	6346.604	(\$20.00)						(\$20.00)
	INVOICE 14029 TOTALS:	(\$20.00)	\$0.00	\$0.00				(\$20.00)
	JC'S AUTO SUPPLY TOTALS:	\$60.20	\$0.00	\$0.00				\$60.20
JJKE J.J. KELLER & ASSOCIATES, INC.								
INVOICE: 004716620/#1	DATE: 01/11/03	DUE: 01/11/03						
FORMS FOR PHYSICALS	6657.601	\$25.24						\$25.24
	INVOICE 004716620/#1 TOTALS:	\$25.24	\$0.00	\$0.00				\$25.24
INVOICE: 004716620/#2	DATE: 01/11/03	DUE: 01/11/03						
PHYSICAL FORMS	6657.602	\$25.23						\$25.23
	INVOICE 004716620/#2 TOTALS:	\$25.23	\$0.00	\$0.00				\$25.23
INVOICE: 004716620/#3	DATE: 01/11/03	DUE: 01/11/03						
PHYSICAL FORMS	6657.603	\$25.23						\$25.23
	INVOICE 004716620/#3 TOTALS:	\$25.23	\$0.00	\$0.00				\$25.23
INVOICE: 004716620/#4	DATE: 01/11/03	DUE: 01/11/03						
PHYSICAL FORMS	6657.604	\$25.23						\$25.23
	INVOICE 004716620/#4 TOTALS:	\$25.23	\$0.00	\$0.00				\$25.23
	J.J. KELLER & ASSOCIATES, INC. TOTALS:	\$100.93	\$0.00	\$0.00				\$100.93
JTDC JASPER TIRE & DISTRIBUTING CO.								
INVOICE: 79408	DATE: 01/11/03	DUE: 01/11/03						
6 11R245 LRH GDYR G286	6365.602	\$1,584.54						\$1,584.54
	INVOICE 79408 TOTALS:	\$1,584.54	\$0.00	\$0.00				\$1,584.54
	JASPER TIRE & DISTRIBUTING CO. TOTALS:	\$1,584.54	\$0.00	\$0.00				\$1,584.54
JTGR J.T. GREENE TRUCK & EQUIPMENT								
INVOICE: 091904	DATE: 01/11/03	DUE: 01/11/03						
CHECK DAMAGES TO 99 MACK TRUCK	6344.603	\$725.00						\$725.00
	INVOICE 091904 TOTALS:	\$725.00	\$0.00	\$0.00				\$725.00
	J.T. GREENE TRUCK & EQUIPMENT TOTALS:	\$725.00	\$0.00	\$0.00				\$725.00
NAPH NAPA AUTO PARTS - HEMPHILL								
INVOICE: 255824	DATE: 01/11/03	DUE: 01/11/03						

FOR MM 100 299

*V - Denotes Voided Check Entries

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

ROAD AND BRIDGES

Ledger as of : 1/11/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
HYDRAULIC FILTER FOR BACKHOE	6357.601	\$6.58						\$6.58
INVOICE 255824 TOTALS:		\$6.58	\$0.00	\$0.00				\$6.58
INVOICE: 256292		DATE: 01/11/03	DUE: 01/11/03					
BATTERY	6357.604	\$81.95						\$81.95
ENVIRONMENTAL FEE	6357.604	\$3.00						\$3.00
SHOP TOWELS	6657.604	\$1.89						\$1.89
CORE DEPOSIT	6357.604	\$6.00						\$6.00
CREDIT/CORE DEPOSIT	6357.604	(\$6.00)						(\$6.00)
INVOICE 256292 TOTALS:		\$86.84	\$0.00	\$0.00				\$86.84
INVOICE: 256293		DATE: 01/11/03	DUE: 01/11/03					
WD40 11 OUNCE	6657.604	\$3.69						\$3.69
INVOICE 256293 TOTALS:		\$3.69	\$0.00	\$0.00				\$3.69
INVOICE: 256549		DATE: 01/11/03	DUE: 01/11/03					
OIL FILTER	6355.602	\$32.93						\$32.93
FUEL FILTER	6355.602	\$5.93						\$5.93
OIL FILTER	6355.602	\$32.93						\$32.93
INVOICE 256549 TOTALS:		\$71.79	\$0.00	\$0.00				\$71.79
INVOICE: 256670		DATE: 01/11/03	DUE: 01/11/03					
REGAL TOOL	6657.604	\$3.97						\$3.97
TERM AST.	6357.604	\$2.54						\$2.54
INVOICE 256670 TOTALS:		\$6.51	\$0.00	\$0.00				\$6.51
INVOICE: 256699		DATE: 01/11/03	DUE: 01/11/03					
DIESEL CLEANER	6657.602	\$10.98						\$10.98
INVOICE 256699 TOTALS:		\$10.98	\$0.00	\$0.00				\$10.98
INVOICE: 256734		DATE: 01/11/03	DUE: 01/11/03					
CORE DEPOSIT	6356.604	\$12.00						\$12.00
CREDIT/CORE DEPOSIT	6356.604	(\$12.00)						(\$12.00)
BATTERY	6356.604	\$135.90						\$135.90
INVOICE 256734 TOTALS:		\$135.90	\$0.00	\$0.00				\$135.90
INVOICE: 256735		DATE: 01/11/03	DUE: 01/11/03					
SHOP TOWELS	6657.604	\$1.89						\$1.89
INVOICE 256735 TOTALS:		\$1.89	\$0.00	\$0.00				\$1.89
INVOICE: 257066		DATE: 01/11/03	DUE: 01/11/03					
HEADLIGHT FOR GREEN TRUCK	6355.601	\$7.99						\$7.99

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*V - Denotes Voided Check Entries

ROAD AND BRIDGES

Ledger as of : 1/11/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 257066 TOTALS:		\$7.99	\$0.00	\$0.00				\$7.99
INVOICE: 257245	DATE: 01/11/03 DUE: 01/11/03							
WIPER REFILL	6356.602	\$6.49						\$6.49
INVOICE 257245 TOTALS:		\$6.49	\$0.00	\$0.00				\$6.49
INVOICE: 257268	DATE: 01/11/03 DUE: 01/11/03							
SIGNAL	6355.604	\$9.90						\$9.90
STOP LITE	6355.604	\$3.16						\$3.16
CHUCK	6355.604	\$8.95						\$8.95
GAUGE	6355.604	\$32.43						\$32.43
INVOICE 257268 TOTALS:		\$54.44	\$0.00	\$0.00				\$54.44
NAPA AUTO PARTS - HEMPHILL TOTALS:		\$393.10	\$0.00	\$0.00				\$393.10
POPL POWERPLAN								
INVOICE: J18935	DATE: 01/11/03 DUE: 01/11/03							
ARMREST	6357.602	\$80.26						\$80.26
ARMREST	6357.602	\$80.26						\$80.26
SEAT BACK	6357.602	\$96.27						\$96.27
CUSHION	6357.602	\$85.08						\$85.08
LOCK WASHER	6357.602	\$0.56						\$0.56
WASHER	6357.602	\$0.28						\$0.28
NUT	6357.602	\$0.56						\$0.56
CAP SCREW	6357.602	\$1.44						\$1.44
INVOICE J18935 TOTALS:		\$344.71	\$0.00	\$0.00				\$344.71
POWERPLAN TOTALS:		\$344.71	\$0.00	\$0.00				\$344.71
RILU RITTER LUMBER COMPANY								
INVOICE: 060039571	DATE: 01/11/03 DUE: 01/11/03							
BONE COMMODE SEAT	6645.601	\$11.49						\$11.49
INVOICE 060039571 TOTALS:		\$11.49	\$0.00	\$0.00				\$11.49
INVOICE: 060040016	DATE: 01/11/03 DUE: 01/11/03							
12X24 GALVANIZED CULVERT	6371.603	\$132.00						\$132.00
INVOICE 060040016 TOTALS:		\$132.00	\$0.00	\$0.00				\$132.00
INVOICE: 060040071	DATE: 01/11/03 DUE: 01/11/03							
3/4 COMPRESSION COUPLING	6657.601	\$1.99						\$1.99
INVOICE 060040071 TOTALS:		\$1.99	\$0.00	\$0.00				\$1.99

*V - Denotes Voided Check Entries

ROAD AND BRIDGES

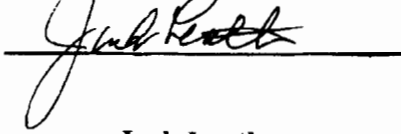
Ledger as of : 1/11/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE: 060040490		DATE: 01/11/03	DUE: 01/11/03					
STEEL T-POST DRIVER	6657.604	\$19.99						\$19.99
	INVOICE 060040490 TOTALS:	\$19.99	\$0.00	\$0.00				\$19.99
	RITTER LUMBER COMPANY TOTALS:	\$165.47	\$0.00	\$0.00				\$165.47
WAGA WALLER'S GARAGE								
INVOICE: 1183		DATE: 01/11/03	DUE: 01/11/03					
15 QUARTS OF MOTOR OIL	6340.604	\$37.50						\$37.50
LABOR	6344.604	\$3.50						\$3.50
AIR FILTER	6355.604	\$29.67						\$29.67
OIL FILTER	6355.604	\$28.38						\$28.38
	INVOICE 1183 TOTALS:	\$99.05	\$0.00	\$0.00				\$99.05
	WALLER'S GARAGE TOTALS:	\$99.05	\$0.00	\$0.00				\$99.05
WASE WARNER SERVICES								
INVOICE: 336581		DATE: 01/11/03	DUE: 01/11/03					
LABOR AND MATERIALS FOR GRADER	6346.604	\$140.00						\$140.00
	INVOICE 336581 TOTALS:	\$140.00	\$0.00	\$0.00				\$140.00
	WARNER SERVICES TOTALS:	\$140.00	\$0.00	\$0.00				\$140.00
	LEDGER TOTALS:	\$12,200.56	\$0.00	\$0.00				\$12,200.56

FOR MM 302

*V - Denotes Voided Check Entries

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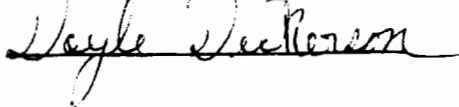
Jack Leath
County Judge

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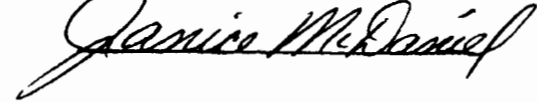
Keith Clark
Commissioner Pct. 1

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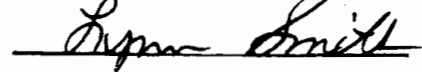
Doyle Dickerson
Commissioner Pct. 3

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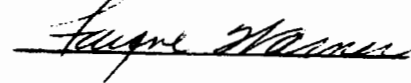
Janice McDaniel
County Clerk

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Lynn Smith
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL



Gene Nethery
Commissioner Pct. 4

Approved for payment by Sabine County Commissioner's Court January 13, 2003.

Vol. MM. Pg. 303

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
ROAD AND BRIDGE SPECIAL

Ledger as of: 1/11/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
HVEC HI-WAY EQUIPMENT CO								
INVOICE: H49976	DATE: 01/11/03	DUE: 01/11/03						
DRAIN COCK	6355.6050	\$4.56						\$4.56
THERMOSTAT	6355.6050	\$16.64						\$16.64
FREIGHT OUT	6355.6050	\$12.60						\$12.60
INVOICE H49976 TOTALS:		\$33.80	\$0.00	\$0.00				\$33.80
INVOICE: H50014								
FUEL & WATER	6355.6050	\$16.97						\$16.97
FREIGHT OUT	6355.6050	\$13.51						\$13.51
INVOICE H50014 TOTALS:		\$30.48	\$0.00	\$0.00				\$30.48
HI-WAY EQUIPMENT CO TOTALS:		\$64.28	\$0.00	\$0.00				\$64.28
LANE LANE'S								
INVOICE: DEC02	DATE: 01/11/03	DUE: 01/11/03						
ICE	6355.6050	\$6.60						\$6.60
INVOICE DEC02 TOTALS:		\$6.60	\$0.00	\$0.00				\$6.60
LANE'S TOTALS:		\$6.60	\$0.00	\$0.00				\$6.60
RIBS REGIONS INTERSTATE BILLING								
INVOICE: J111741	DATE: 01/11/03	DUE: 01/11/03						
SENSOR	6355.6050	\$46.59						\$46.59
INVOICE J111741 TOTALS:		\$46.59	\$0.00	\$0.00				\$46.59
REGIONS INTERSTATE BILLING TOTALS:		\$46.59	\$0.00	\$0.00				\$46.59
LEDGER TOTALS:		\$117.47	\$0.00	\$0.00				\$117.47

FOR M.M. PA 304

*V - Denotes Voided Check Entries

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath

**Jack Leath
County Judge**

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Keith Clark

**Keith Clark
Commissioner Pct. 1**

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Doyle Dickerson

**Doyle Dickerson
Commissioner Pct. 3**

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Janice McDaniel

**Janice McDaniel
County Clerk**

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Lynn Smith

**Lynn Smith
Commissioner Pct. 2**

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Gene Nethery

**Gene Nethery
Commissioner Pct. 4**

Approved for payment by Sabine County Commissioner's Court January 13, 2003.

for MM PA 305

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

Ledger as of : 1/11/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
CAMP CAMPBELLS								
INVOICE: 010703	DATE: 01/11/03	DUE: 01/11/03						
12X35 PORT-O-COVER	6466.225	\$2,825.00						\$2,825.00
8X24 CARGO TRAILER	6466.225	\$8,970.90						\$8,970.90
INVOICE 010703 TOTALS:		\$11,795.90	\$0.00	\$0.00				\$11,795.90
CAMPBELLS TOTALS:		\$11,795.90	\$0.00	\$0.00				\$11,795.90
JRHL J.R. HUFFMAN PUBLIC LIBRARY								
INVOICE: 011103	DATE: 01/11/03	DUE: 01/11/03						
CONTRIBUTION	6467.225	\$10,000.00						\$10,000.00
INVOICE 011103 TOTALS:		\$10,000.00	\$0.00	\$0.00				\$10,000.00
J.R. HUFFMAN PUBLIC LIBRARY TOTALS:		\$10,000.00	\$0.00	\$0.00				\$10,000.00
LEDGER TOTALS:		\$21,795.90	\$0.00	\$0.00				\$21,795.90

VAN M M PO 306

*V Denotes Voided Check Entries

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Jack Leath

**Jack Leath
County Judge**

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Janice McDaniel

**Janice McDaniel
County Clerk**

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Commissioner Pct. 1**

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Doyle Dickerson

**Doyle Dickerson
Commissioner Pct. 3**

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Gene Nethery

**Gene Nethery
Commissioner Pct. 4**



The State of Texas
County of Sabine
I HEREBY CERTIFY THAT THESE DOCUMENTS WERE FILED AND
RECORDED IN THE COMMISSIONER'S COURT MINUTES OF SABINE
COUNTY, TEXAS
JANUARY 13, 2003
BY *Doyle Dickerson*
Deputy
JANICE MCDANIEL COUNTY CLERK

Janice M. Daniel
1/13/03

Approved for payment by Sabine County Commissioner's Court January 13, 2003.