

Monday, February 10, 2003, the Sabine County Commissioners' Court met in regular session. The following members of Court were present:

Jack Leath	County Judge
Keith Clark	Commissioner
Lynn Smith	Commissioner
Doyle Dickerson	Commissioner
Fayne Warner	Commissioner
Janice McDaniel	County Clerk

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

Agenda item #1-General Business

Commissioner Clark moved to approve the minutes as written for the January 27th regular Court session. Commissioner Smith seconded. All voted for. Motion carried.

Agenda item #2-Line Item Transfers

No transfers were submitted.

Agenda item #4-Receive and Open Bids on Steel Drum Roller for Pcts. 1 & 4 with Possible Take Action

One bid was received. The bid is as follows:

Nichols Machinery Company-\$24,500.00.

Commissioner Clark moved to purchase the steel drum roller for Precinct 1 only in the amount of \$24,500.00. Commissioner Dickerson seconded. All voted for. Motion carried. The roller will be paid for with cash.

Agenda item #5-Consider & Possibly Take Action on Davis Lane, Pct. 3

Commissioner Dickerson moved to advertise for a public hearing on Davis Lane. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #6-Consider & Possibly Take Action on Taking Pine Cone Road off the Road List for Pct. #2

Commissioner Smith said he was not aware of this until a few minutes ago. He said he spoke with the gentleman on the phone this morning and told him the Court would hold off until the next Court meeting on making

any decisions. He said the road is not County maintained. He asked Robert Gilcrease if he could just briefly tell us what the situation is.

Robert said the road in question is located in Laguna Shores just off of Pleasure Bend Road. There are two landowners on this road. He has spoken to one of them and was told that they do not want the road to even show on the plat. Robert said that their property actually comes all the way out to the Laguna Circle road and they could be addressed off that road. This is just an access lane. The problem is that the next landowner may want his property addressed from this lane. Then we would have to come back and name this road.

Commissioner Smith said he was not aware that their property comes out to the street. Since it does, the road should not be named.

Robert said he can take it off the map and there will not be any future references to the road.

Judge Leath said should we not get information from both landowners?

Commissioner Smith said since their property comes out to the main street, the appropriate thing would be to address the lots from the main street whether they both agree or not.

Commissioner Smith moved to discontinue the name on this driveway and let these two lot numbers be addressed from the main road.

Commissioner Warner seconded. All voted for. Motion carried.

Agenda item #7-Discuss & Possibly Take Action on Trust Bids

This bid was received at the last Court session and was tabled to this session of Court. The bid is from Hunter Creek Resources-Heath Bryant.

Pendleton Harbor lots #'s 514,569,718,720,728,78,302 \$ 60.00 ea.

Pendleton Harbor lots #'s 712,764,766 \$100.00 ea.

Judge Leath moved to accept this bid. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #3-Approve Reports

Gene Nethery gave a report to the Court concerning the EMS. He told the Court they had a meeting two weeks ago and all members were present. We were unable to get a management representative from East-Tex to come to the meeting. One of the local EMS guys came to represent East-Tex. We had asked them to give us a quarterly report with the number of runs made,

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any complaints received and various other items. They did not have this report for us. The committee has received several complaints from employees that their paychecks had bounced. After investigating this, it seems that a deposit had been put in the wrong account. It was corrected but it had happened more than once. Mr. Nethery said he has been told that Ken, the local representative that met with the committee, has resigned. They just want to make the Court aware that there are potentially some problems on the horizon. No complaints have been received by the committee, the hospital or by Ken. The problem seems to be with the business part of East-Tex. They have been contacted to let them know we are very disappointed in their lack of response to the report. As soon as they get some information, Mr. Nethery said he would be in touch with the Judge.

Judge Leath said East-Tex is building up a lot of overtime with the shuttle recovery. That may be something that is covered with FEMA.

Judge Leath told the Court that all expenses incurred by the County with the shuttle recovery needs to be reported to Cookie so that it can be turned in. He said he would be going to Lufkin this afternoon and to Nacogdoches tomorrow morning to begin the application process to be reimbursed. When the recovery is over or about to be over, the Commissioners need to access their roads for damage done with the heavy equipment and vehicles.

Judge Leath said it is great to know that we can come together and accomplish the things we have. Bro. Fred Raney has added an awful lot of dignity to the recovery of the human remains. He has been there every time and shown the proper respect in such a manner that has made us all proud. This is not to say the others have not done this also.

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

Under General Business, the Court allowed Franklin Moore and Red Davis to speak concerning Monument Road.

Mr. Moore told the Court that he and his Mother have recently purchased property on this road. Mrs. Phillips has put up a chain fence across the County road and closed it off. He said Commissioners Clark and Dickerson told him that she cannot keep them from using the road. We are

not aware that the road has been taken off the road list and if so, we would like for it to be put back on the road list because it is our access to our property.

Judge Leath asked if Mrs. Phillips had prior to putting up the fence told them if they did certain things the road would not be closed.

Mr. Moore said we have two cars on the road that she claims are abandoned. They are still in our possession. The road ends at our property. It used to go down to the lake and across on in to Sabinetown.

Red Davis gave a brief history of the road as he remembers it.

Commissioner Clark said his understanding is that Mrs. Phillips sent Mr. Moore a registered letter asking him to move the cars and she would not put the fence up. Mr. Moore chose not to move the cars so she put the fence up.

Mr. Moore said the cars are on the County road.

Chad Murray with the Sheriff's office said you cannot impede a road.

Commissioner Clark said this is a matter between Mr. Moore and Mrs. Phillips, but he feels that she would take the fence down if he moved the cars.

Judge Leath said this is not an agenda item and no action can be taken at this time.

Court recessed for 15 minutes.

Agenda item #8-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.

Jud Leath JUDGE LEATH

Keith Clark COMMISSIONER PCT. #1

Lynn Smith COMMISSIONER PCT. #2

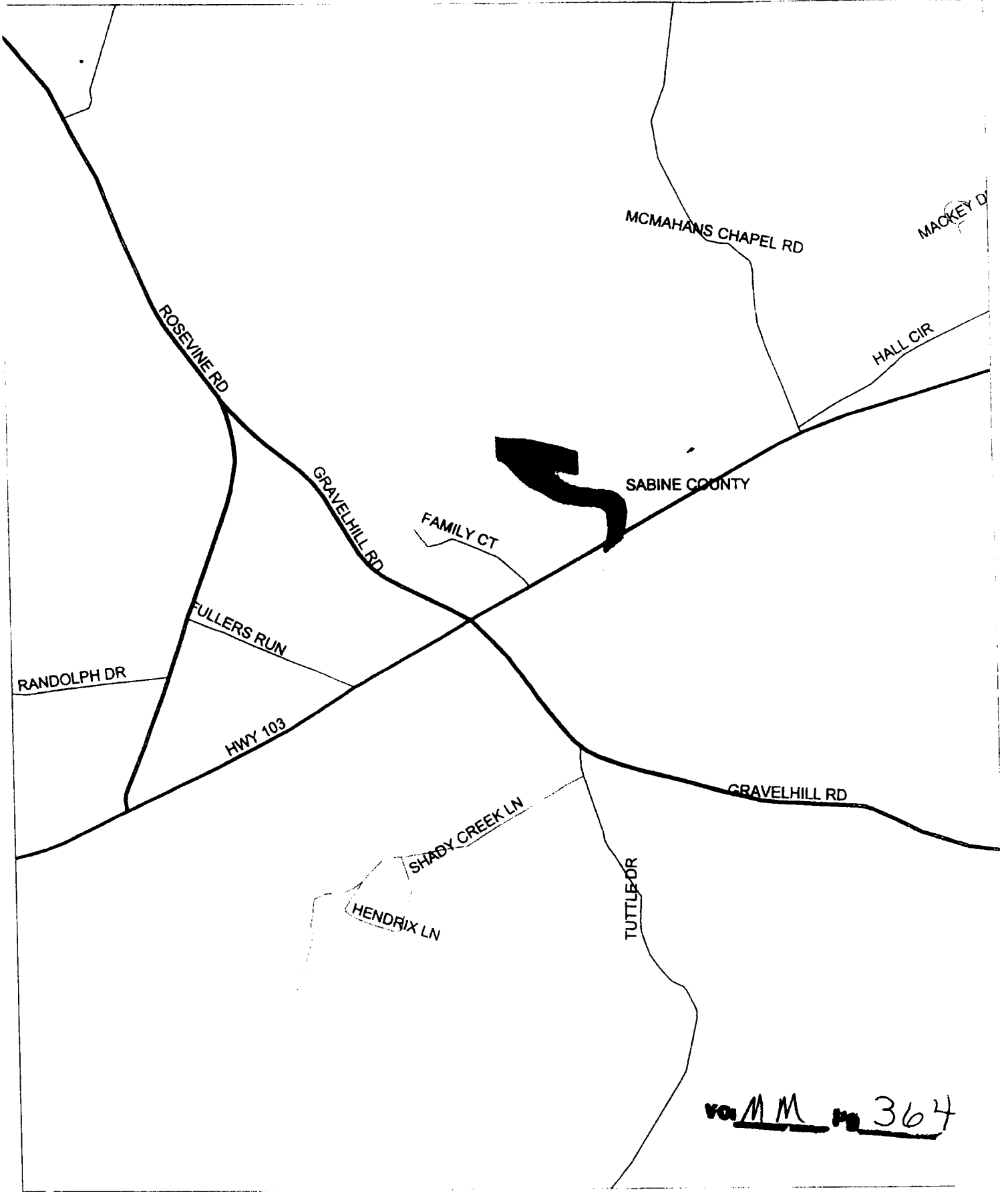
Doyle Dickerson COMMISSIONER PCT. #3

Layne Warner COMMISSIONER PCT. #4

ATTEST:

Janice McDaniel COUNTY CLERK

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County of Sabine
 P.O. Box 720
 Hemphill, Texas 75948

Jack H. Leath, County Judge

Commissioners

Keith Clark	Precinct #1
Lynn Smith	Precinct #2
Doyle Dickerson	Precinct #3
Gene Nethery	Precinct #4

SABINE COUNTY COMMISSIONERS' COURT

Public Participation Form

Instructions: Fill out all appropriate blanks. Please print or write legibly.

NAME: Elizabeth & Franklin Moore
 HOME ADDRESS: Rt. 4 Box 502 Hemphill Texas Franklin
HC6 Box 522 Hemphill Texas Elizabeth
 HOME TELEPHONE: 409 787 3675 Frank 409 579 3426 Elizabeth
 PLACE OF EMPLOYMENT: Billy Smith residence HC6 Box 522 Hemphill Tx (Elizabeth)
 EMPLOYMENT TELEPHONE: 409 579 3426

Do you represent any particular group or organization? _____

If you do represent a group or organization, please state the name, address and telephone number of such group or organization.

Which agenda item (or items) do you wish to address? Agenda
Item No 5 & No 6

In general, are you for or against such agenda item (or items)?
Item No. 5, For; Item No. 6 Against

Signature: Franklin G. Moore

NOTE: This Public Participation Form must be presented to the County Clerk prior to the time that the agenda item (or items) you wish to address are discussed before the Court.

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PHONE (409) 787-3543

FAX (409) 787-2044

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: January

Date	Activity	Miles Traveled	Meals	Lodging
6	Gregg County Extension Office for Food Show Judges' Gifts	219	6.50	
7	First United Methodist Church for TEEA Meeting	2		
13	Nacogdoches County Extension office for Child Care Conference committee meeting	144	5.50	
16	Hemphill Middle School "Trustworthiness" program	2		
16	Hemphill Middle School "Trustworthiness" program	2		
17	East Texas Women's Shelter to donate items given by 4-H club	144		
18	Stephen F. Austin State University (Child Care Conference)	144	15.00	
24	Nacogdoches County Extension Office for food show workday	144	5.50	
27	Hemphill Middle School "Sticking to Good Character"	2		
28	Nacogdoches for program supplies	144		
30	Rusk County Extension Office for BLT quarterly meeting	266	5.50	
31	Angelina College in Lufkin for FCCLA star events	136		
	TOTAL	1349	38.00	

*Denotes that travel expenses that were refunded through another source. ie: Better Living for Texans or TEAFCS.

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: 2-5-03

Signed: Amanda Drennan

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EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles Traveled 1,171

SELECTED MAJOR ACTIVITIES

- 1/3/03- In-Service Training, Overton, Water quality and Power Point , Digital cameras.
 - 1/4/03- First Weigh-in of all sheep and goat projects, nutrition program on goats and control of Internal parasites in goats, 14 attended.
 - 1/4/03- Sabine county 4-H Horse club playday fund raiser, 26 participants, 44 adults. Leaders meeting 7 attended, discussed playday series, District Horse show committee suggestions.
 - 1/7/03- Planning meeting with West Sabine Administration for new ball park areas, Extension will assist With field development and planning, 6 attended.
 - 1/8/03- Planning meeting Beef Herd Clinic McCroskey Farm
 - 1/9/03- Water Quality Program West Sabine elementary, 23 students, pond weed ID, testing farm pond water for pH and alkalinity.
 - 1/9/03- Water Quality program West Sabine elementary, 19 students, pond weed ID and pH and alkalinity.
 - 1/10/03- Water quality program, 42 attended, elementary.
 - 1/14/02- Continued water quality program in fifth grade West Sabine elementary.
 - 1/15/03- Annual Performance appraisal-Pond Water quality program
 - 1/16/03- Beef Herd Health program, 9 attended, Dr. Tom Rach, DVM, Agent, vaccination, Brucellosis, de-horning, castration, branding and internal/external parasite control.
 - 1/20/03- Character counts program-Trustworthiness, 16 youth, 21 adults attended.
 - 1/21/03- Continuation of water quality programming for fifth grade, 43 attended.
 - 1/23/03- Sabine county Junior Livestock Show committee meeting, 13 attended, discussed rules changes, judges, buyers committee.
 - 1/23/03- Sabine County Youth Foundation committee meeting, 14 attended, discussed Junior Show report, Rodeo Report, Deer Fest, East Texas Trades Days for Spring, facility upgrades.
- 4 News paper articles, 1 B& F Newsletter -88, 1 4-H Newsletter, 48, 17 office visits, 15 farm visits, 1 radio program, 64 phone calls

MAJOR PLANS FOR NEXT MONTH:

- 2/1/03- Junior Show Swine Weigh-in
- 2/6/03- Est Texas Turf conference Overton
- 2/7/03- Winter Fruit Production clinic
- 2/14/03- Secure County Show Broilers Center, Texas Distribute
- 2/17/03- Hemphill 4-H Club meeting/Horse leaders Planning meeting
- 2/20/03- In-Service Training Nacogdoches, Insect, planrts.
- 2/25/03-Junior Show rules committee meeting
- 2/27/03-Sabine County Junior Show Committee meeting, Youth Foundation meeting

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NAME: John B. Toner COUNTY SABINE

TITLE: County Extension Agent-Ag DATE: February 5, 2003

MONTHLY ACCOUNT OF FEES AND EXPENSES

Office of Justice of the Peace Pct 2 For Month Ending January 2003
Steve Miller

ITEM	
Total Collections	\$ 8,107.82
Check to Treasurer	\$ 7494.70
Check to TP&WL 85% of Their Fines	142.80
Restitution Paid to Local People on Iss. Bad CK	341.82
<u>Refund / overpayment of fine</u>	<u>20.00</u>
<u>Constable Serving Fee</u>	<u>50.00</u>
<u>State License & Weight</u>	<u>58.50</u>
Criminal Cases Filed	139
Cases Where Defendant Pled Guilty and Paid Fine	64
Dismissed After Driver Safety Course	1
Dismissed After Proof of Liability Insurance	16
Served Time in Jail to Pay Fine	0
Juvenile Warnings Given	0
Inquests	0
County Complaints Accepted	7
Felony Complaints Accepted	1
Warrants Issued	6
Statutory Warnings Given	9
Cases Referred to Teen Court	1
Search Warrants Issued	0
Civil Cases Tried	0
	=

I certify that the above account is true and correct.

Brenda Kilgore, JP Clerk
Selma County, Tex.

Sworn to and subscribed to before me this 4th day of February 2003

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Steve Miller
 Justice of the Peace, Pct 2

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURTS

Miles Traveled: 1349

Selected Activities Since Last Report:

- 2 - wrote Family Focus
- 3 - wrote newspaper article "Showering Babies in Your Life with Safety"
- 3 - participated in A&M teleconference concerning the distribution of new family and consumer sciences public service announcements
- 6 - traveled to Longview to construct and compile 2003 Food Judges' Gifts
- 7 - attended monthly meeting of the Busy Bees TEEA Club
- 10 - wrote newspaper article "Showering Babies in Your Life with Safety part II"
- 13 - attended committee meeting for 2003 Child Care Conference
- 14 - wrote first issue of "Safety Solutions" newsletter
- 15 - attended annual performance appraisal
- 16 - presented character counts program for "Trustworthiness" for Hornet Pride 8th graders at Hemphill Middle School
- 17 - wrote newspaper article "Showering Babies in Your Life with Safety part III"
- 17 - wrote first issue of "Tractor Talk" newsletter
- 18 - attended, organized, and presented programs at the 2003 Child Care Conference
- 21 - wrote BLT newsletter Apples to Zucchini's
- 24 - attended a district food show committee workday
- 27 - presented certificates to the first "Sticking to Good Character" award winners of the Hornet Pride 8th grade classes at Hemphill Middle School
- 30 - attended a district quarterly BLT meeting and update
- 31 - wrote newspaper article "Weight Loss Supplements - Helpful or Wishful Thinking?"
- 31 - served as a judge for the Focus on Family events at the 2003 FCCLA Star Events in Lufkin

Major plans for next month:

- 4 - present "Are You in for a Shock?" to the Busy Bees TEEA Club
- 4 - perform three car seat installations
- 5 - present "Toothfully Speaking: Healthy Snacks for Healthy Teeth" to a Hemphill Kindergarten class
- 5 - present "Toothfully Speaking: Healthy Snacks for Healthy Teeth" to a Hemphill First Grade class
- 6 - present character counts program "Respect" to the Hornet Pride classes at Hemphill Middle School
- 7 - present "Toothfully Speaking: Healthy Snacks for Healthy Teeth" to a Hemphill Kindergarten class
- 7 - present "Toothfully Speaking: Healthy Snacks for Healthy Teeth" to a Hemphill First Grade class
- 8 - attend 2003 District 5 4-H Food Show
- 10 - present the second set of "Sticking to Good Character" awards to the students in the Hornet Pride classes at Hemphill Middle School
- 10 - present a program on 103.9 radio station on National Child Passenger Safety Week
- 11 - present "Toothfully Speaking: Healthy Snacks for Healthy Teeth" to a Hemphill Kindergarten class
- 11 - present "Toothfully Speaking: Healthy Snacks for Healthy Teeth" to a Hemphill First Grade class
- 12 - present "Toothfully Speaking: Healthy Snacks for Healthy Teeth" to a Hemphill Kindergarten class
- 12 - present "Toothfully Speaking: Healthy Snacks for Healthy Teeth" to a Hemphill First Grade class
- 13 - present "Toothfully Speaking: Healthy Snacks for Healthy Teeth" to a West Sabine Kindergarten class
- 14 - perform a child passenger safety seat survey in Hemphill
- 14 - present a radio program on 103.9 for National Child Passenger Safety week

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- 17 - attended monthly Hemphill 4-H meeting
- 19 - present program on "No-Sew Afghans" to the Busy Bees TEEA Club
- 19 - present "Toothfully Speaking: Healthy Snacks for Healthy Teeth" at a West Sabine Kindergarten class
- 20 - present character program "Responsibility" to the Hornet Pride classes at Hemphill Middle School
- 21 - present "Toothfully Speaking: Healthy Snacks for Healthy Teeth" at a West Sabine Kindergarten class
- 21 - present "Toothfully Speaking: Healthy Snacks for Healthy Teeth" at both West Sabine Pre-Kindergarten classes
- 24 - present third round of "Sticking to Good Character" awards to the Hornet Pride students at Hemphill Middle School
- 26 - attend a child care conference evaluation committee meeting

Name: Amanda Drennan

County: Sabine

Title: County Extension Agent - Family & Consumer Sciences

Date: January, 2003

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Accepted
1/10/03

SABINE COUNTY, PCT 1
P.O. BOX 716
HEMPHILL, TEXAS 75948

JANUARY 30, 2003

QUOTE: DP030

ATTN: MR. KEITH CLARK AND MR. FAYNE WARNER
COUNTY COMMISSIONER

CONLEY LOTT NICHOLS IS PLEASED TO SUBMIT TO YOU THE FOLLOWING BID FOR YOUR
CONSIDERATION:

(1) NEW LEEBOY 400 SUPER ASPHALT ROLLER
35HP LOMBARDINI AIR COOLED DIESEL
FULL HYDROSTATIC DRIVE, 0-4.5 MPH
REAR DRUM 44" X 30" DIAMETER
FRONT DRUM 40" X 30" DIAMETER
REAR DRUM VIBRATION
81 GALLON PRESSURE WATER SYSTEM
W/ STAINLESS STEEL TANK
2 POST ROPS
TOWING PACKAGE, HYDRAULICALLY OPERATED WHEELS & HITCH,
9 X 14.5 WHEELS & TIRES, ELECTRIC BRAKES, PINTEL HITCH

DELIVERED PRICE: \$24,500.00

WARRANTY: 1 ONE YEAR

DELIVERY: 45 DAYS FROM RECEIPT OF ORDER

WE APPRECIATE THE OPPORTUNITY TO BID ON YOUR EQUIPMENT NEEDS. IF YOU HAVE
ANY QUESTIONS, PLEASE GIVE ME A CALL.

Don Peterson

DON PETERSON
CONLEY LOTT NICHOLS
SALES REPRESENTATIVE

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Dallas, TX 75266
P.O. Box 660236
214-565-5500
1-800-733-3581
Fax 214-428-4360

Denton, TX 76021
520 S. Elm
940-323-8400
977-846-6966
Fax 940-383-0025

El Paso, TX 79901
10000 E. El Paso
957-562-2999
Fax 957-562-2999

Fort Worth, TX 76104
10000 E. El Paso
957-562-2999
Fax 957-562-2999

Houston, TX 75001
10000 E. El Paso
957-562-2999
Fax 957-562-2999

San Antonio, TX 78222
1507 North I-35
214-648-1111
Fax 214-648-1111

Waco, TX 76705
1507 North I-35
254-799-4886
1-800-880-6030
Fax 254-799-4886

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

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Fayne Warner

Fayne Warner
Commissioner Pct. 4

MM 373

Approved for payment by Sabine County Commissioner's Court February 10, 2003

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
 CONVENTION/VISITORS BUREAU
 Ledger as of : 2/7/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
HEBC HEMPHILL BUSINESS CENTER								
INVOICE: 2583	DATE: 02/07/03				DUE: 03/24/03			
1-BOX COPY PAPER	6310.580	\$25.99						\$25.99
1-BLACK PRINT CARTRIDGE	6310.580	\$32.99						\$32.99
		\$58.98	\$0.00	\$0.00				\$58.98
INVOICE 2583 TOTALS:								
INVOICE: 2585	DATE: 02/07/03				DUE: 03/24/03			
1-PRINT CARTRIDGE	6310.580	\$39.99						\$39.99
		\$39.99	\$0.00	\$0.00				\$39.99
INVOICE 2585 TOTALS:								
		\$98.97	\$0.00	\$0.00				\$98.97
HEMPHILL BUSINESS CENTER TOTALS:								
HILA HOLIDAY INN-LAFAYETTE CENTRAL								
INVOICE: 020403	DATE: 02/07/03				DUE: 03/24/03			
LISA OWENS/4 NIGHTS	6470.580	\$319.96						\$319.96
LINDA MAUER/ 3 NIGHTS	6470.580	\$239.97						\$239.97
MARCIA COOPER/2 NIGHTS	6470.580	\$159.98						\$159.98
11% TAX	6470.580	\$79.20						\$79.20
		\$799.11	\$0.00	\$0.00				\$799.11
INVOICE 020403 TOTALS:								
		\$799.11	\$0.00	\$0.00				\$799.11
HOLIDAY INN-LAFAYETTE CENTRAL TOTALS:								
LISA LISA OWENS								
INVOICE: 020403	DATE: 02/07/03				DUE: 03/24/03			
LISA OWENS/MEALS 4 DAYS	6470.580	\$100.00						\$100.00
JORDAN MILLER/MEALS 4 DAYS	6470.580	\$100.00						\$100.00
LINDA MAUER/MEALS 3 DAYS	6470.580	\$75.00						\$75.00
MARCIA COOPER/MEALS 3 DAYS	6470.580	\$75.00						\$75.00
		\$350.00	\$0.00	\$0.00				\$350.00
INVOICE 020403 TOTALS:								
		\$350.00	\$0.00	\$0.00				\$350.00
LISA OWENS TOTALS:								
		\$350.00	\$0.00	\$0.00				\$350.00
NECP NEW CENTRY PRODUCTIONS								
INVOICE: 020303	DATE: 02/07/03				DUE: 03/24/03			
ACADIANA BOAT SHOW/2003	6472.580	\$400.00						\$400.00
		\$400.00	\$0.00	\$0.00				\$400.00
INVOICE 020303 TOTALS:								
		\$400.00	\$0.00	\$0.00				\$400.00
NEW CENTRY PRODUCTIONS TOTALS:								
		\$400.00	\$0.00	\$0.00				\$400.00

MM 374

PACE PACE CREEK ENTERPRISES
 *V Denotes Voided Check Entries

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
CONVENTION/VISITORS BUREAU

Ledger as of : 2/7/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE: 020703	DATE: 02/07/03				DUE: 03/24/03			
1-MOUSE PAD	6310.580	\$10.95						\$10.95
TEXAS SOAP	6310.580	\$5.95						\$5.95
TEXAS LETTER OPENER	6310.580	\$2.50						\$2.50
		<u>\$19.40</u>	\$0.00	<u>\$0.00</u>				<u>\$19.40</u>
INVOICE 020703 TOTALS:								
		<u>\$19.40</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$19.40</u>
PACE CREEK ENTERPRISES TOTALS:								
		<u>\$1,667.48</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$1,667.48</u>
LEDGER TOTALS:								
		<u>\$1,667.48</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$1,667.48</u>

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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

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

Fayne Warner

Fayne Warner
Commissioner Pct. 4

MM 376

Approved for payment by Sabine County Commissioner's Court February 10, 2003

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

Rur: Date: 2/7/03 3:08:11 PM

Ledger as of : 2/7/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
CHSU CHIEF SUPPLY								
INVOICE: 228893	DATE: 02/07/03				DUE: 02/07/03			
20-BATTERY MONITOR II	6505.225	\$99.80						\$99.80
1- 1.5" FOAM EDUCTOR	6505.225	\$260.99						\$260.99
FREIGHT	6505.225	\$21.99						\$21.99
INVOICE 228893 TOTALS:		\$382.78	\$0.00	\$0.00				\$382.78
CHIEF SUPPLY TOTALS:		\$382.78	\$0.00	\$0.00				\$382.78
HAEN HANSEN ENTERPRISES								
INVOICE: 42429	DATE: 02/07/03				DUE: 02/07/03			
1-TAC STICK	6505.225	\$295.00						\$295.00
FREIGHT	6505.225	\$10.06						\$10.06
INVOICE 42429 TOTALS		\$305.06	\$0.00	\$0.00				\$305.06
HANSEN ENTERPRISES TOTALS:		\$305.06	\$0.00	\$0.00				\$305.06
MCGS MCGRAW SIGNS								
INVOICE: 020703	DATE: 02/07/03				DUE: 02/07/03			
1-SIGN FOR FRONT OF BUILDING	6466.225	\$98.00						\$98.00
3-12"X24" SIGNS FOR TRUCK	6466.225	\$75.00						\$75.00
2-12"X24" SIGNS FOR NEW BLDG	6466.225	\$50.00						\$50.00
INVOICE 020703 TOTALS:		\$223.00	\$0.00	\$0.00				\$223.00
MCGRAW SIGNS TOTALS:		\$223.00	\$0.00	\$0.00				\$223.00
RITT RITTER LUMBER CO.								
INVOICE: 060041541	DATE: 02/07/03				DUE: 02/07/03			
1-5.5 HP COLEMAN GENERATOR	6506.225	\$449.99						\$449.99
INVOICE 060041541 TOTALS:		\$449.99	\$0.00	\$0.00				\$449.99
RITTER LUMBER CO. TOTALS:		\$449.99	\$0.00	\$0.00				\$449.99
TBSE TBS ELECTRONICS, INC.								
INVOICE: 00035954	DATE: 02/07/03				DUE: 02/07/03			
2- VHF 16CH 5W	6505.225	\$498.00						\$498.00
2- VHF 16CH 5 WATT	6505.225	\$1,120.00						\$1,120.00
FREIGHT	6505.225	\$15.00						\$15.00
INVOICE 00035954 TOTALS:		\$1,633.00	\$0.00	\$0.00				\$1,633.00

MM 377

* v - Denotes Voided Check Entries

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

Run Date: 2/7/03 3:08:11 PM

Ledger as of : 2/7/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
TBS ELECTRONICS, INC. TOTALS:		\$1,633.00	\$0.00	\$0.00				\$1,633.00
LEDGER TOTALS:		\$2,993.83	\$0.00	\$0.00				\$2,993.83

~~MM~~ 378

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

Fayne Warner

Fayne Warner
Commissioner Pct. 4

Approved for payment by Sabine County Commissioner's Court February 10, 2003.

Vol. MM No 379

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

Ledger as of: 2/7/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BIG4 BIG "4", INC.								
INVOICE: 00323596	DATE: 02/07/03 DUE: 02/07/03							
372 YARDS ROAD BASE	6377.603	\$2,232.00						\$2,232.00
	INVOICE 00323596 TOTALS:	\$2,232.00	\$0.00	\$0.00				\$2,232.00
	BIG "4", INC. TOTALS:	\$2,232.00	\$0.00	\$0.00				\$2,232.00
BIGT BIG TIN BARN HOME CENTER								
INVOICE: 22094008	DATE: 02/07/03 DUE: 02/07/03							
12" CULVERT COUPLER	6370.603	\$8.39						\$8.39
	INVOICE 22094008 TOTALS:	\$8.39	\$0.00	\$0.00				\$8.39
	BIG TIN BARN HOME CENTER TOTALS:	\$8.39	\$0.00	\$0.00				\$8.39
BOEV BOB EVANS EQUIPMENT, INC.								
INVOICE: 163407	DATE: 02/07/03 DUE: 02/07/03							
CHAIN SAW SN-55937554	6657.604	\$524.95						\$524.95
	INVOICE 163407 TOTALS:	\$524.95	\$0.00	\$0.00				\$524.95
	BOB EVANS EQUIPMENT, INC. TOTALS:	\$524.95	\$0.00	\$0.00				\$524.95
CING CINGULAR WIRELESS								
INVOICE: 766987402/0103	DATE: 02/07/03 DUE: 02/07/03							
CELL PHONE BILL	6420.603	\$64.86						\$64.86
	INVOICE 766987402/0103 TOTALS:	\$64.86	\$0.00	\$0.00				\$64.86
	CINGULAR WIRELESS TOTALS:	\$64.86	\$0.00	\$0.00				\$64.86
DODI DOYLE DICKERS								
INVOICE: 020703	DATE: 02/07/03 DUE: 02/07/03							
MEALS FOR FOUR DAYS	6655.603	\$100.00						\$100.00
	INVOICE 020703 TOTALS:	\$100.00	\$0.00	\$0.00				\$100.00
	DOYLE DICKERSON TOTALS:	\$100.00	\$0.00	\$0.00				\$100.00
EPSS EUGENE PROCELLA SERVICE STAT.								
INVOICE: 011503#1	DATE: 02/07/03 DUE: 02/07/03							
CHANGE TIRE	6366.601	\$20.00						\$20.00
DISPOSAL FEE	6366.601	\$8.00						\$8.00

*V Denotes Voided Check Entries

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

Ledger as of : 2/7/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE: 012903/#1 CHANGE TIRE	DATE: 02/07/03 6365.601	\$28.00	\$0.00	\$0.00				\$28.00
INVOICE 011503/#1 TOTALS:								
INVOICE: 012903/#1 TOTALS:	DATE: 02/07/03 6365.601	\$30.00	\$0.00	\$0.00				\$30.00
EUGENE PROCELLA SERVICE STAT. TOTALS:								
ETMS EAST TEXAS MILL SUPPLY	DATE: 02/07/03 6355.602	\$42.62	\$0.00	\$0.00				\$42.62
INVOICE: 121899 STEREO AM/FM CASSETTE	DATE: 02/07/03 6355.602	\$42.62	\$0.00	\$0.00				\$42.62
INVOICE: 121948 WORK GLOVES	DATE: 02/07/03 6657.602	\$2.28	\$0.00	\$0.00				\$2.28
INVOICE 121899 TOTALS:								
INVOICE 121948 TOTALS:								
EAST TEXAS MILL SUPPLY TOTALS:		\$44.90	\$0.00	\$0.00				\$44.90
FAWA FAYNE WARNER	DATE: 02/07/03 6655.604	\$100.00	\$0.00	\$0.00				\$100.00
INVOICE: 020703 FOUR DAYS MEALS 610 MILES @ .345 PER MILE	DATE: 02/07/03 6655.604	\$210.45	\$0.00	\$0.00				\$210.45
INVOICE 020703 TOTALS:		\$310.45	\$0.00	\$0.00				\$310.45
FAYNE WARNER TOTALS:		\$310.45	\$0.00	\$0.00				\$310.45
GEOB GEO. P. BANE, INC.	DATE: 02/07/03 6356.603	\$474.94	\$0.00	\$0.00				\$474.94
INVOICE: 01042676 BAR (2) 6 CAP SCREWS FREIGHT IN FREIGHT OUT	DATE: 02/07/03 6356.603 6356.603 6356.603 6356.603	\$13.98 \$43.08 \$38.38	\$0.00	\$0.00				\$13.98 \$43.08 \$38.38
INVOICE 01042676 TOTALS:		\$570.38	\$0.00	\$0.00				\$570.38
GEO. P. BANE, INC. TOTALS:		\$570.38	\$0.00	\$0.00				\$570.38
GMWS G-M WATER SUPPLY CORP.	DATE: 02/07/03 6440.604	\$25.13	\$0.00	\$0.00				\$25.13
INVOICE: 2251/0203 WATER BILL	DATE: 02/07/03 6440.604	\$25.13	\$0.00	\$0.00				\$25.13

*V Denotes Voided Check Entries

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

Ledger as of : 2/7/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
		\$25.13	\$0.00	\$0.00				\$25.13
	INVOICE 2251/0203 TOTALS:							
	G-M WATER SUPPLY CORP. TOTALS:	\$25.13	\$0.00	\$0.00				\$25.13
GRAY GRAY'S WHOLESALE TIRE								
INVOICE: 966196	DATE: 02/07/03 DUE: 02/07/03							
WILDERNESS LE BL P265/70R16	6365.601	\$265.20						\$265.20
	INVOICE 966196 TOTALS:	\$265.20	\$0.00	\$0.00				\$265.20
INVOICE: 966674	DATE: 02/07/03 DUE: 02/07/03							
4 WINTERFIRE BLACK P235/75R15	6365.601	\$178.32						\$178.32
	INVOICE 966674 TOTALS:	\$178.32	\$0.00	\$0.00				\$178.32
	GRAY'S WHOLESALE TIRE TOTALS:	\$443.52	\$0.00	\$0.00				\$443.52
GWSC GULF WELDING SUPPLY CO.								
INVOICE: 25343	DATE: 02/07/03 DUE: 02/07/03	\$9.00						\$9.00
RENTAL INVOICE	6657.602	\$9.00	\$0.00	\$0.00				\$9.00
	INVOICE 25343 TOTALS:	\$9.00	\$0.00	\$0.00				\$9.00
INVOICE: 25412	DATE: 02/07/03 DUE: 02/07/03	\$9.00						\$9.00
RENTAL INVOICE	6657.601	\$9.00	\$0.00	\$0.00				\$9.00
	INVOICE 25412 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. BYLE & SONS								
INVOICE: 14770	DATE: 02/07/03 DUE: 02/07/03	\$126.00						\$126.00
12 YARDS RIP RAP	6377.601	\$1,518.00						\$1,518.00
264 YARDS ROAD BASE	6377.601	\$1,644.00	\$0.00	\$0.00				\$1,644.00
	INVOICE 14770 TOTALS:	\$3,582.25	\$0.00	\$0.00				\$3,582.25
INVOICE: 14771	DATE: 02/07/03 DUE: 02/07/03	\$3,582.25						\$3,582.25
623 YARDS ROAD BASE	6377.602	\$3,582.25	\$0.00	\$0.00				\$3,582.25
	INVOICE 14771 TOTALS:	\$3,582.25	\$0.00	\$0.00				\$3,582.25
INVOICE: 14774	DATE: 02/07/03 DUE: 02/07/03	\$2,392.00						\$2,392.00
416 YARDS ROAD BASE	6377.604	\$2,392.00	\$0.00	\$0.00				\$2,392.00
	INVOICE 14774 TOTALS:	\$2,392.00	\$0.00	\$0.00				\$2,392.00

* V Denotes Voided Check Entries

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

Ledger as of : 2/7/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
H. G. BYLEY & SONS TOTALS:		\$7,618.25	\$0.00	\$0.00				\$7,618.25
HPTS HEMPHILL TIRE STORE								
INVOICE: 66905	DATE: 02/07/03							
MOUNT FOUR TIRES	6365.601	\$72.00		\$0.00				\$72.00
INVOICE 66905 TOTALS:		\$72.00	\$0.00	\$0.00				\$72.00
HEMPHILL TIRE STORE TOTALS:		\$72.00	\$0.00	\$0.00				\$72.00
J.TDC JASPER TIRE & DISTRIBUTING CO.								
INVOICE: 80025	DATE: 02/07/03							
LT TRUCK ALIGNMENT	6344.604	\$49.95						\$49.95
COMPUTER BALANCE	6344.604	\$30.00						\$30.00
CASTER/CAMBER CAMS	6344.604	\$39.90						\$39.90
MISC B & M LABOR	6344.604	\$50.00						\$50.00
ENVIRO WASTE	6344.604	\$6.00						\$6.00
INVOICE 80025 TOTALS:		\$175.85	\$0.00	\$0.00				\$175.85
JASPER TIRE & DISTRIBUTING CO. TOTALS:		\$175.85	\$0.00	\$0.00				\$175.85
J.T. GREENE TRUCK & EQUIPMENT								
INVOICE: 3061	DATE: 02/07/03							
3 GALLONS ANTIFREEZE	6657.603	\$17.85						\$17.85
REPLACE WATER PUMP	6345.603	\$180.00						\$180.00
INVOICE 3061 TOTALS:		\$197.85	\$0.00	\$0.00				\$197.85
INVOICE: 3074								
MAINTAINER REPAIRS	DATE: 02/07/03	\$200.00		\$0.00				\$200.00
	6345.603	\$200.00		\$0.00				\$200.00
INVOICE 3074 TOTALS:		\$397.85	\$0.00	\$0.00				\$397.85
J.T. GREENE TRUCK & EQUIPMENT TOTALS:		\$397.85	\$0.00	\$0.00				\$397.85
KECL KEITH CLARK								
INVOICE: 020703	DATE: 02/07/03							
MEALS FOR FOUR DAYS	6655.601	\$100.00						\$100.00
610 MILES @ .345 PER MILE	6655.601	\$210.45						\$210.45
INVOICE 020703 TOTALS:		\$310.45	\$0.00	\$0.00				\$310.45
KEITH CLARK TOTALS:		\$310.45	\$0.00	\$0.00				\$310.45

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*V Denotes Voided Check Entries

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

Ledger as of : 2/7/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
NAPH NAPA AUTO PARTS - HEMPHILL								
INVOICE: 257439	DATE: 02/07/03	DUE: 02/07/03						
CORE DEPOSIT	6355.604	(\$4.00)						(\$4.00)
BATTERY	6355.604	\$50.95						\$50.95
CORE DEPOSIT	6355.604	\$4.00						\$4.00
ENVIRONMENTAL FEE	6355.604	\$3.00						\$3.00
	INVOICE 257439 TOTALS:	\$53.95	\$0.00	\$0.00				\$53.95
INVOICE: 257988 BRAKE FLUID								
	DATE: 02/07/03	DUE: 02/07/03						
	6342.604	\$4.76						\$4.76
	INVOICE 257988 TOTALS:	\$4.76	\$0.00	\$0.00				\$4.76
INVOICE: 258099 BRAKE HOSES								
	DATE: 02/07/03	DUE: 02/07/03						
	6355.604	\$45.98						\$45.98
	INVOICE 258099 TOTALS:	\$45.98	\$0.00	\$0.00				\$45.98
INVOICE: 258171 AIR FILTER								
	DATE: 02/07/03	DUE: 02/07/03						
	6356.603	\$33.37						\$33.37
	6356.603	\$24.50						\$24.50
	INVOICE 258171 TOTALS:	\$57.87	\$0.00	\$0.00				\$57.87
INVOICE: 258529 ANTIFREEZE								
	DATE: 02/07/03	DUE: 02/07/03						
	6657.603	\$11.90						\$11.90
	INVOICE 258529 TOTALS:	\$11.90	\$0.00	\$0.00				\$11.90
INVOICE: 258586 CREDIT MEMO/BATTERY WARRANTY								
	DATE: 02/07/03	DUE: 02/07/03						
	6357.604	(\$41.00)						(\$41.00)
	INVOICE 258586 TOTALS:	(\$41.00)	\$0.00	\$0.00				(\$41.00)
INVOICE: 258587 BATTERY								
	DATE: 02/07/03	DUE: 02/07/03						
	6357.604	\$50.95						\$50.95
	6357.604	\$4.00						\$4.00
	6357.604	\$3.00						\$3.00
	INVOICE 258587 TOTALS:	\$57.95	\$0.00	\$0.00				\$57.95
INVOICE: 258775 OIL FILTER								
	DATE: 02/07/03	DUE: 02/07/03						
	6357.604	\$66.26						\$66.26
	6357.604	\$7.05						\$7.05
	6357.604	\$7.72						\$7.72
	6357.604	\$33.37						\$33.37
	6357.604	\$7.05						\$7.05
	6357.604	\$7.72						\$7.72

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*V Denotes Voided Check Entries

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

Ledger as of : 2/7/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE: 258915								
CORE DEPOSIT	DATE: 02/07/03 DUE: 02/07/03	\$129.17	\$0.00	\$0.00				\$129.17
CORE DEPOSIT	6356.604 (\$12.00)							
BATTERY	6356.604 \$12.00							
	6356.604 \$105.95							
	INVOICE 258915 TOTALS:	\$105.95	\$0.00	\$0.00				\$105.95
NAPA AUTO PARTS - HEMPHILL TOTALS:								
		\$426.53	\$0.00	\$0.00				\$426.53
RILU RITTER LUMBER COMPANY								
INVOICE: 060040553	DATE: 02/07/03 DUE: 02/07/03							
5 BAGS CONCRETE MIX	6657.604	\$16.74	\$0.00	\$0.00				\$16.74
	INVOICE 060040553 TOTALS:	\$16.74	\$0.00	\$0.00				\$16.74
INVOICE: 060040674	DATE: 02/07/03 DUE: 02/07/03							
2 24" SURE LOCK POLY CORR PIPE	6370.604	\$425.32	\$0.00	\$0.00				\$425.32
	INVOICE 060040674 TOTALS:	\$425.32	\$0.00	\$0.00				\$425.32
INVOICE: 060040675	DATE: 02/07/03 DUE: 02/07/03							
WEDGE ANCHOR	6657.604	\$1.20	\$0.00	\$0.00				\$1.20
CLEVIS GRAB HOOK 5/16"	6657.604	\$7.58	\$0.00	\$0.00				\$7.58
	INVOICE 060040675 TOTALS:	\$8.78	\$0.00	\$0.00				\$8.78
INVOICE: 060040782	DATE: 02/07/03 DUE: 02/07/03							
2 12" SURE LOCK POLY CORR PIPE	6370.604	\$147.98	\$0.00	\$0.00				\$147.98
	INVOICE 060040782 TOTALS:	\$147.98	\$0.00	\$0.00				\$147.98
INVOICE: 060040906	DATE: 02/07/03 DUE: 02/07/03							
SCREWS	6657.604	\$6.48	\$0.00	\$0.00				\$6.48
	INVOICE 060040906 TOTALS:	\$6.48	\$0.00	\$0.00				\$6.48
INVOICE: 060041306	DATE: 02/07/03 DUE: 02/07/03							
BOLTS AND SCREWS	6657.604	\$1.32	\$0.00	\$0.00				\$1.32
	INVOICE 060041306 TOTALS:	\$1.32	\$0.00	\$0.00				\$1.32
INVOICE: 060041572	DATE: 02/07/03 DUE: 02/07/03							
12" CULVERT BANDS	6370.603	\$8.85	\$0.00	\$0.00				\$8.85
	INVOICE 060041572 TOTALS:	\$8.85	\$0.00	\$0.00				\$8.85
INVOICE: 060041582	DATE: 02/07/03 DUE: 02/07/03							
18" CULVERT BANDS	6370.603	\$13.35	\$0.00	\$0.00				\$13.35

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*v Denotes Voided Check Entries

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

Ledger as of : 2/7/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
		\$13.35	\$0.00	\$0.00				\$13.35
INVOICE 060041582 TOTALS:								
		\$628.82	\$0.00	\$0.00				\$628.82
RITTER LUMBER COMPANY TOTALS:								
TPCI TERRILL PETROLEUM								
INVOICE: 202508	DATE: 02/07/03							
910 GALLONS DIESEL	6336.604	\$951.86						\$951.86
EXCISE TAX	6336.604	\$182.00						\$182.00
INVOICE 202508 TOTALS:		\$1,133.86	\$0.00	\$0.00				\$1,133.86
INVOICE: 202527	DATE: 02/07/03							
950 GALLONS DIESEL	6336.603	\$884.00						\$884.00
STATE EXCISE TAX	6336.603	\$170.00						\$170.00
325 GALLONS UNLEADED	6335.603	\$337.03						\$337.03
STATE EXCISE TAX	6335.603	\$65.00						\$65.00
URSA SUPER 15W40-6/1	6340.603	\$37.50						\$37.50
INVOICE 202527 TOTALS:		\$1,493.53	\$0.00	\$0.00				\$1,493.53
INVOICE: 202559	DATE: 02/07/03							
450 GALLONS GASOLINE	6335.601	\$447.30						\$447.30
STATE EXCISE TAX	6335.601	\$90.00						\$90.00
600 GALLONS DIESEL	6336.601	\$593.40						\$593.40
STATE EXCISE TAX	6336.601	\$120.00						\$120.00
INVOICE 202559 TOTALS:		\$1,250.70	\$0.00	\$0.00				\$1,250.70
INVOICE: 202580	DATE: 02/07/03							
500 GALLONS GASOLINE	6335.604	\$509.00						\$509.00
EXCISE TAX	6335.604	\$100.00						\$100.00
INVOICE 202580 TOTALS:		\$609.00	\$0.00	\$0.00				\$609.00
INVOICE: 61314	DATE: 02/07/03							
FUEL	6335.604	\$21.93						\$21.93
EXCISE TAX	6335.604	\$4.40						\$4.40
INVOICE 61314 TOTALS:		\$26.33	\$0.00	\$0.00				\$26.33
INVOICE: 61318	DATE: 02/07/03							
21 GALLONS UNLEADED	6335.602	\$21.78						\$21.78
7 GALLONS UNLEADED	6335.602	\$7.26						\$7.26
STATE EXCISE TAX	6335.602	\$5.60						\$5.60
INVOICE 61318 TOTALS:		\$34.64	\$0.00	\$0.00				\$34.64

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*v Denotes Voided Check Entries

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

Ledger as of : 2/7/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE: 61327	DATE: 02/07/03				DUE: 02/07/03			
70 GALLONS GASOLINE	6335.604	\$72.59						\$72.59
EXCISE TAX	6335.604	\$14.00						\$14.00
		<u>\$86.59</u>	\$0.00	\$0.00				<u>\$86.59</u>
INVOICE 61327 TOTALS:								
INVOICE: 61340	DATE: 02/07/03				DUE: 02/07/03			
18 GALLONS GASOLINE	6335.604	\$18.67						\$18.67
EXCISE TAX	6335.604	\$3.60						\$3.60
12/11 STARTING FLUID	6657.604	\$15.00						\$15.00
		<u>\$37.27</u>	\$0.00	\$0.00				<u>\$37.27</u>
INVOICE 61340 TOTALS:								
INVOICE: 61385	DATE: 02/07/03				DUE: 02/07/03			
15/1 15W40 URSA	6340.603	\$37.50						\$37.50
1 GALLONS ANTIFREEZE	6657.603	\$8.98						\$8.98
		<u>\$46.48</u>	\$0.00	\$0.00				<u>\$46.48</u>
INVOICE 61385 TOTALS:								
INVOICE: 61386	DATE: 02/07/03				DUE: 02/07/03			
23 GALLONS GASOLINE	6335.604	\$23.85						\$23.85
EXCISE TAX	6335.604	\$4.60						\$4.60
		<u>\$28.45</u>	\$0.00	\$0.00				<u>\$28.45</u>
INVOICE 61386 TOTALS:								
INVOICE: 61411	DATE: 02/07/03				DUE: 02/07/03			
24 GALLONS DIESEL	6336.602	\$24.26						\$24.26
EXCISE TAX	6336.602	\$4.80						\$4.80
		<u>\$29.06</u>	\$0.00	\$0.00				<u>\$29.06</u>
INVOICE 61411 TOTALS:								
INVOICE: 61425	DATE: 02/07/03				DUE: 02/07/03			
21 GALLONS GASOLINE	6335.604	\$21.74						\$21.74
EXCISE TAX	6335.604	\$4.20						\$4.20
		<u>\$25.94</u>	\$0.00	\$0.00				<u>\$25.94</u>
INVOICE 61425 TOTALS:								
INVOICE: 61437	DATE: 02/07/03				DUE: 02/07/03			
10 GALLONS UNLEADED	6335.601	\$9.73						\$9.73
STATE EXCISE TAX	6335.601	\$2.00						\$2.00
		<u>\$11.73</u>	\$0.00	\$0.00				<u>\$11.73</u>
INVOICE 61437 TOTALS:								
INVOICE: 61498	DATE: 02/07/03				DUE: 02/07/03			
DRUM 15X40 URSA	6341.603	\$255.00						\$255.00
		<u>\$255.00</u>	\$0.00	\$0.00				<u>\$255.00</u>
INVOICE 61498 TOTALS:								
INVOICE: 61527	DATE: 02/07/03				DUE: 02/07/03			
20 GALLONS UNLEADED	6335.602	\$20.53						\$20.53

MM 387

*V - Denotes Voided Check Entries

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

Ledger as of : 2/7/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
EXCISE TAX	6335.602	\$4.00						\$4.00
INVOICE: 61527 TOTALS:		\$24.53	\$0.00	\$0.00				\$24.53
INVOICE: 61541	DATE: 02/07/03							
1/55 DRUM DELO	6340.604	\$295.00						\$295.00
1/55 HYDRAULIC OIL	6340.604	\$199.95						\$199.95
ANTIFREEZE	6657.604	\$26.99						\$26.99
INVOICE 61541 TOTALS:		\$521.94	\$0.00	\$0.00				\$521.94
TERRILL PETROLEUM TOTALS:		\$5,615.05	\$0.00	\$0.00				\$5,615.05
LEDGER TOTALS:		\$19,645.38	\$0.00	\$0.00				\$19,645.38

MM 388

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

Fayne Warner

Fayne Warner
Commissioner Pct. 4

vs. MM # 389

Approved for payment by Sabine County Commissioner's Court February 10, 2003.

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

Ledger as of: 2/7/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
AMCR AMANDA DRENNAN								
INVOICE: 020403	DATE: 02/07/03				DUE: 03/24/03			
ZIPLOC BAGS	6310.665	\$1.88						\$1.88
ZIPLOC BAGS	6310.665	\$1.88						\$1.88
ZIPLOC BAGS	6310.665	\$1.88						\$1.88
ZIPLOC BAGS	6310.665	\$1.88						\$1.88
TAX	6310.665	\$0.62						\$0.62
		\$8.14	\$0.00	\$0.00				\$8.14
INVOICE 020403 TOTALS:								
INVOICE: 020503								
1- PKG TEETH STICKERS	DATE: 02/07/03				DUE: 03/24/03			
3- PKGS TOOTH CUT-OUTS	6310.665	\$2.99						\$2.99
1- PKGS BOOK MARKS	6310.665	\$8.97						\$8.97
TAX	6310.665	\$7.98						\$7.98
		\$1.65						\$1.65
		\$21.59	\$0.00	\$0.00				\$21.59
INVOICE 020503 TOTALS:								
INVOICE: 020703								
1- ECONOMY SHT PRO	DATE: 02/07/03				DUE: 03/24/03			
15- BLACK POSTER BOARD	6310.665	\$9.99						\$9.99
3- ORANGE POSTER BOARD	6310.665	\$11.85						\$11.85
5- YELLOW POSTER BOARD	6310.665	\$3.95						\$3.95
TAX	6310.665	\$3.95						\$3.95
		\$2.46						\$2.46
		\$32.20	\$0.00	\$0.00				\$32.20
INVOICE 020703 TOTALS:								
AMANDA DRENNAN TOTALS:								
		\$61.93	\$0.00	\$0.00				\$61.93
BEIN BEARD'S INTERNET								
INVOICE: S168/0203	DATE: 02/06/03				DUE: 03/23/03			
INTERNET SERVICE/FEB. 2003	6310.403	\$19.95						\$19.95
		\$19.95	\$0.00	\$0.00				\$19.95
INVOICE S168/0203 TOTALS:								
INVOICE: S128/0203								
INTERNET SERVICE/FEB. 2003	DATE: 02/07/03				DUE: 03/24/03			
	6310.499	\$19.95						\$19.95
		\$19.95	\$0.00	\$0.00				\$19.95
INVOICE S128/0203 TOTALS:								
INVOICE: S162/0203								
INTERNET SERVICE/FEB. 2003	DATE: 02/07/03				DUE: 03/24/03			
	6310.499	\$19.95						\$19.95
		\$19.95	\$0.00	\$0.00				\$19.95
INVOICE S162/0203 TOTALS:								
BEARD'S INTERNET TOTALS:								
		\$59.85	\$0.00	\$0.00				\$59.85

MM 390

*V Denotes Voided Check Entries

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

Ledger as of : 2/7/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BOSA BOGEL SALES D/B/A AMSAN-TEXAS								
INVOICE: 315413	DATE: 02/06/03	DUE: 03/23/03						
1-CASE 38X60 WHITE TRASH LINERS	6310.408			\$23.62				\$23.62
		INVOICE 315413 TOTALS:		\$23.62				\$23.62
INVOICE: 315414								
	DATE: 02/06/03	DUE: 03/23/03						
1-CASE HD GLASS CLEANER	6310.408			\$34.51				\$34.51
1-CASE 2 PLY TRASH LINERS	6310.408			\$23.05				\$23.05
2-CASES 38X60 TRASH LINERS	6310.408			\$47.24				\$47.24
		INVOICE 315414 TOTALS:		\$104.80				\$104.80
BOGEL SALES D/B/A AMSAN-TEXAS TOTALS:								
				\$128.42				\$128.42
CONOCO CONOCO INC.								
INVOICE: 8327	DATE: 02/07/03	DUE: 03/24/03						
13.26 GAL UNLEADED	6335.560			\$18.70				\$18.70
EXEMPTED TAXES	6335.560			(\$2.44)				(\$2.44)
		INVOICE 8327 TOTALS:		\$16.26				\$16.26
INVOICE: 8456								
	DATE: 02/07/03	DUE: 03/24/03						
13.77 GAL UNLEADED	6335.560			\$19.41				\$19.41
EXEMPTED TAXES	6335.560			(\$2.53)				(\$2.53)
		INVOICE 8456 TOTALS:		\$16.88				\$16.88
INVOICE: 8473								
	DATE: 02/07/03	DUE: 03/24/03						
23.72 GAL UNLEADED	6335.560			\$33.42				\$33.42
EXEMPTED TAXES	6335.560			(\$4.36)				(\$4.36)
		INVOICE 8473 TOTALS:		\$29.06				\$29.06
INVOICE: 8518								
	DATE: 02/07/03	DUE: 03/24/03						
14.50 GAL UNLEADED	6335.560			\$20.44				\$20.44
EXEMPTED TAXES	6335.560			(\$2.67)				(\$2.67)
		INVOICE 8518 TOTALS:		\$17.77				\$17.77
INVOICE: 8604								
	DATE: 02/07/03	DUE: 03/24/03						
10.48 GAL UNLEADED	6335.560			\$14.78				\$14.78
EXEMPTED TAXES	6335.560			(\$1.93)				(\$1.93)
		INVOICE 8604 TOTALS:		\$12.85				\$12.85
CONOCO INC. TOTALS:								
				\$92.82				\$92.82

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

Ledger as of : 2/7/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
DIPA DIXIE PAPER COMPANY								
INVOICE: 608338-00	DATE: 02/07/03				DUE: 03/24/03			
1-CASE 80Z. FOAM CUP	6313.560	\$12.90						\$12.90
1-CASE 2PLY KITCHEN TOWEL	6313.560	\$16.01						\$16.01
	INVOICE 608338-00 TOTALS:	\$28.91	\$0.00	\$0.00				\$28.91
DOBU DONNA MARIE BUFFALOW								
INVOICE: 020703	DATE: 02/07/03				DUE: 03/24/03			
20 MILES @ .345	6441.499	\$6.90						\$6.90
	INVOICE 020703 TOTALS:	\$6.90	\$0.00	\$0.00				\$6.90
ELTO EL TORO MEXICAN RESTAURANT								
INVOICE: 289778-780	DATE: 02/08/03				DUE: 03/23/03			
12- JURY MEALS	6530.435	\$65.35						\$65.35
TAX	6530.435	\$5.39						\$5.39
TIP	6530.435	\$9.80						\$9.80
	INVOICE 289778-780 TOTALS:	\$80.54	\$0.00	\$0.00				\$80.54
EPSS EUGENE PROCELLA SERVICE STA								
INVOICE: 020103	DATE: 02/07/03				DUE: 03/24/03			
SERVICE CAR	6451.560	\$17.05						\$17.05
	INVOICE 020103 TOTALS:	\$17.05	\$0.00	\$0.00				\$17.05
INVOICE: 020103/2	DATE: 02/07/03				DUE: 03/24/03			
SERVICE CAR	6451.560	\$17.05						\$17.05
	INVOICE 020103/2 TOTALS:	\$17.05	\$0.00	\$0.00				\$17.05
INVOICE: 020103/3	DATE: 02/07/03				DUE: 03/24/03			
CHANGE TIRE/SLSO#3	6451.560	\$5.00						\$5.00
	INVOICE 020103/3 TOTALS:	\$5.00	\$0.00	\$0.00				\$5.00
INVOICE: 020103/4	DATE: 02/07/03				DUE: 03/24/03			
SERVICE CAR	6451.560	\$17.05						\$17.05
	INVOICE 020103/4 TOTALS:	\$17.05	\$0.00	\$0.00				\$17.05

MM *392*

*v Denotes Voided Check Entries

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

Ledger as of : 2/7/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE: 020103/5	DATE: 02/07/03	DUE: 03/24/03						
7-QTS. OIL	6451.560	\$12.95						\$12.95
1-LUBRICATION	6451.560	\$4.00						\$4.00
1-FILTER	6451.560	\$6.50						\$6.50
INVOICE 020103/5 TOTALS:		\$23.45	\$0.00	\$0.00				\$23.45
INVOICE: 020103/6	DATE: 02/07/03	DUE: 03/24/03						
SERVICE CAR	6451.560	\$17.05						\$17.05
INVOICE 020103/6 TOTALS:		\$17.05	\$0.00	\$0.00				\$17.05
INVOICE: 020103/7	DATE: 02/07/03	DUE: 03/24/03						
SERVICE CAR	6451.560	\$17.05						\$17.05
INVOICE 020103/7 TOTALS:		\$17.05	\$0.00	\$0.00				\$17.05
INVOICE: 020103/SCSO#2	DATE: 02/07/03	DUE: 03/24/03						
SERVICE CAR	6451.560	\$17.05						\$17.05
INVOICE 020103/SCSO#2 TOTALS:		\$17.05	\$0.00	\$0.00				\$17.05
INVOICE: 020403	DATE: 02/07/03	DUE: 03/24/03						
22 GAL DIESEL	6451.560	\$37.00						\$37.00
INVOICE 020403 TOTALS:		\$37.00	\$0.00	\$0.00				\$37.00
INVOICE: 020503	DATE: 02/07/03	DUE: 03/24/03						
FUEL/BILLY ROWL-COLUMBIA	6451.560	\$40.00						\$40.00
INVOICE 020503 TOTALS:		\$40.00	\$0.00	\$0.00				\$40.00
INVOICE: 020703	DATE: 02/07/03	DUE: 03/24/03						
CHANGE TIRE	6335.550	\$2.50						\$2.50
INVOICE 020703 TOTALS:		\$2.50	\$0.00	\$0.00				\$2.50
EUGENE PROCELLA SERVICE STA. TOTALS:								\$210.25
EXTRA EXCEL REPORTING & ASSOCIATES								
INVOICE: 11757	DATE: 02/04/03	DUE: 03/21/03						
1/27/03-FOR JUDGE JOE DEAN	6534.435	\$230.00						\$230.00
112 MILES @ .35	6534.435	\$39.20						\$39.20
1/28/03-FOR JUDGE JOE DEAN	6534.435	\$230.00						\$230.00
112 MILES @ .35	6534.435	\$39.20						\$39.20
1/29/03-FOR JUDGE JOE DEAN	6534.435	\$230.00						\$230.00
112 MILES @ .35	6534.435	\$39.20						\$39.20
1/30/03-FOR JUDGE JOE DEAN	6534.435	\$230.00						\$230.00

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*V - Denotes Voided Check Entries

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

Ledger as of : 2/7/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
112 MILES @ .35	6534.435	\$39.20						\$39.20
		\$1,076.80	\$0.00	\$0.00				\$1,076.80
INVOICE 11757 TOTALS:								
FSTB FIRST STATE BANK								
INVOICE: 020103	DATE: 02/06/03	\$30.00						\$30.00
BOX 665/ RENT 2003	6310.403	\$30.00		\$0.00				\$30.00
		\$1,076.80	\$0.00	\$0.00				\$1,076.80
EXCEL REPORTING & ASSOCIATES TOTALS:								
		\$30.00						\$30.00
		\$30.00		\$0.00				\$30.00
		\$30.00	\$0.00	\$0.00				\$30.00
FIRST STATE BANK TOTALS:								
GALL GALL'S INC.								
INVOICE: 5619059400038	DATE: 02/07/03	\$51.98						\$51.98
2-RECHARGEABLE BATTERY STICK	6500.560	\$4.49						\$4.49
SHIPPING	6500.560	\$56.47		\$0.00				\$56.47
		\$56.47	\$0.00	\$0.00				\$56.47
INVOICE 5619059400038 TOTALS:								
INVOICE: 5619059400046	DATE: 02/07/03	\$2.16						\$2.16
SHIPPING FEE/CUFF CASE	6315.560	\$2.16		\$0.00				\$2.16
		\$2.16	\$0.00	\$0.00				\$2.16
INVOICE 5619059400046 TOTALS:								
		\$58.63	\$0.00	\$0.00				\$58.63
GALL'S INC. TOTALS:								
HEBC HEMPHILL BUSINESS CENTER								
INVOICE: 2572	DATE: 02/06/03	\$55.95						\$55.95
1- DATE/TIME STAMP	6310.403	\$55.95		\$0.00				\$55.95
		\$55.95	\$0.00	\$0.00				\$55.95
INVOICE 2572 TOTALS:								
INVOICE: 2682	DATE: 02/06/03	\$599.80						\$599.80
20-CASES LEGAL PAPER	6500.409	\$911.62						\$911.62
38-CASES 8 1/2 X 11 PAPER	6500.409	\$1,511.42		\$0.00				\$1,511.42
		\$1,511.42	\$0.00	\$0.00				\$1,511.42
INVOICE 2682 TOTALS:								
INVOICE: 2569	DATE: 02/07/03	\$2.49						\$2.49
1-CD-RW DISC	6310.499	\$2.49		\$0.00				\$2.49
		\$2.49	\$0.00	\$0.00				\$2.49
INVOICE 2569 TOTALS:								
INVOICE: 2608	DATE: 02/07/03	\$5.98						\$5.98
2-CALENDAR REFILLS	6310.457	\$5.98						\$5.98
		\$5.98						\$5.98
INVOICE 2608 TOTALS:								

MM

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*V Denotes Voided Check Entries

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

Ledger as of : 2/7/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE: 2612								
1-ROLL TAPE	DATE: 02/07/03 6310.497	\$5.98	\$0.00	\$0.00				\$5.98
2-BINDERS	6310.497	\$1.19						\$1.19
		\$15.18						\$15.18
		\$16.37	\$0.00	\$0.00				\$16.37
INVOICE: 2628								
1-BOX MANILA FOLDERS	DATE: 02/07/03 6310.475	\$5.99						\$5.99
2-POST IT NOTES	6310.475	\$1.38						\$1.38
1-WITE-OUT	6310.475	\$1.39						\$1.39
1-PKG SIGN HERE TAGS	6310.475	\$3.49						\$3.49
1-CANON CALCULATOR	6310.475	\$23.89						\$23.89
		\$36.14	\$0.00	\$0.00				\$36.14
INVOICE: 2633								
1-2" BINDER	DATE: 02/07/03 6310.497	\$4.99						\$4.99
1-STENO NOTEBOOK	6310.497	\$1.59						\$1.59
		\$6.58	\$0.00	\$0.00				\$6.58
INVOICE: 2669								
12-LEGAL PADS	DATE: 02/07/03 6310.475	\$12.99						\$12.99
		\$12.99	\$0.00	\$0.00				\$12.99
INVOICE: 2671								
2-EXACT TIP PENS	DATE: 02/07/03 6310.450	\$3.98						\$3.98
2-BOXES PAPER CLIPS	6310.450	\$0.78						\$0.78
2-MESSAGE PADS	6310.450	\$3.18						\$3.18
1-BOX PAPERMATE PENS	6310.450	\$1.79						\$1.79
1-BOTTLE HAND SANITIZER	6310.450	\$1.29						\$1.29
1-PKG 12 LETTER PADS	6310.450	\$6.99						\$6.99
		\$18.01	\$0.00	\$0.00				\$18.01
INVOICE: 2676								
4-ROLLS TAPE	DATE: 02/07/03 6310.669	\$5.56						\$5.56
1-BOX JUMBO PAPER CLIPS	6310.669	\$0.79						\$0.79
1-PKG INDEX CARDS	6310.669	\$2.19						\$2.19
1-PKG PAGE MARKERS	6310.669	\$2.19						\$2.19
		\$10.73	\$0.00	\$0.00				\$10.73
HEMPHILL BUSINESS CENTER TOTALS:		\$1,676.66	\$0.00	\$0.00				\$1,676.66

MM *895*

*V Denotes Voided Check Entries

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

Ledger as of : 2/7/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
HEFM HEMPHILL FAMILY MEDICINE RHC								
INVOICE: 006326-02	DATE: 02/07/03							
VICKY WILLIAMS/PRE EMPLOY	6104.499	\$60.00						\$60.00
	INVOICE 006326-02 TOTALS:	\$60.00	\$0.00	\$0.00				\$60.00
HEMPHILL FAMILY MEDICINE RHC TOTALS:								
		\$60.00	\$0.00	\$0.00				\$60.00
JOED HONORABLE JOE DEAN								
INVOICE: 020603	DATE: 02/06/03							
JUDGE JOE DEAN/ 340 MILES@.345	6538.435	\$117.30						\$117.30
JUDGE JOE DEAN/ MEALS	6538.435	\$20.00						\$20.00
	INVOICE 020603 TOTALS:	\$137.30	\$0.00	\$0.00				\$137.30
HONORABLE JOE DEAN TOTALS:								
		\$137.30	\$0.00	\$0.00				\$137.30
JOTO JOHN BRENDAN TONER								
INVOICE: 020703	DATE: 02/07/03							
381 MILES @ .345 COLLEGE STAT	6470.665	\$131.45						\$131.45
MEAL	6470.665	\$6.00						\$6.00
	INVOICE 020703 TOTALS:	\$137.45	\$0.00	\$0.00				\$137.45
JOHN BRENDAN TONER TOTALS:								
		\$137.45	\$0.00	\$0.00				\$137.45
JTDC JASPER TIRE & DISTRIBUTING CO.								
INVOICE: 80788	DATE: 02/07/03							
6-P225/60R16	6451.560	\$285.00						\$285.00
	INVOICE 80788 TOTALS:	\$285.00	\$0.00	\$0.00				\$285.00
INVOICE: 80789								
4-P225/70R15	DATE: 02/07/03	\$205.76						\$205.76
	6335.550	\$205.76						\$205.76
	INVOICE 80789 TOTALS:	\$205.76	\$0.00	\$0.00				\$205.76
JASPER TIRE & DISTRIBUTING CO. TOTALS:								
		\$490.76	\$0.00	\$0.00				\$490.76
KCDR K-C DRUGS #2								
INVOICE: 20040	DATE: 02/06/03							
12- JURY MEALS	6530.435	\$56.27						\$56.27
	INVOICE 20040 TOTALS:	\$56.27	\$0.00	\$0.00				\$56.27
INVOICE: 20041								
	DATE: 02/06/03							
	DUE: 03/23/03							

MM *396*

*V Denotes Voided Check Entries

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

Ledger as of : 2/7/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
6- JURY MEALS	6530.435	\$29.00						\$29.00
INVOICE: 23408	DATE: 02/07/03	\$29.00	\$0.00	\$0.00				\$29.00
DAVID ROSE/392611	6543.560							
INVOICE: 23408 TOTALS:	DUE: 03/24/03	\$13.65						\$13.65
WILLIE DUPREE/393050	6543.560							
INVOICE: 27506	DATE: 02/07/03	\$38.45						\$38.45
INVOICE: 27506 TOTALS:	DUE: 03/24/03	\$38.45	\$0.00	\$0.00				\$38.45
K-C DRUGS #2 TOTALS:		\$137.37	\$0.00	\$0.00				\$137.37
I AES LAW ENFORCEMENT SYSTEMS, INC.								
INVOICE: 125523	DATE: 02/07/03	\$94.00						\$94.00
250-TX TRAFFIC TICKET W/WARN	6325.560	\$66.00						\$66.00
500-WARN. TRAFFIC TICKET 2 PT.	6325.560	\$6.00						\$6.00
SHIPPING	6325.560	\$166.00	\$0.00	\$0.00				\$166.00
INVOICE: 125523 TOTALS:	DUE: 03/24/03	\$166.00	\$0.00	\$0.00				\$166.00
MARS MARTHA STONE								
INVOICE: 020703	DATE: 02/07/03	\$13.80						\$13.80
40 MILES @ .345	6441.499	\$13.80	\$0.00	\$0.00				\$13.80
INVOICE: 020703 TOTALS:	DUE: 03/24/03	\$13.80	\$0.00	\$0.00				\$13.80
MARTHA STONE TOTALS:		\$13.80	\$0.00	\$0.00				\$13.80
MIAD MICHAEL J. ADAMS								
INVOICE: 020603	DATE: 02/06/03	\$250.00						\$250.00
COMPETENCY TRIAL/AMOS BUCKLEY	6531.435	\$250.00	\$0.00	\$0.00				\$250.00
INVOICE: 020603 TOTALS:	DUE: 03/23/03	\$250.00	\$0.00	\$0.00				\$250.00
MICHAEL J. ADAMS TOTALS:		\$250.00	\$0.00	\$0.00				\$250.00
PERF PERFORMANCE CAR AUDIO								
INVOICE: 11379/0203	DATE: 02/07/03	\$2.00						\$2.00
800-716-7819/MAINTENANCE	6420.560	\$14.95						\$14.95
800-716-7819/LOCAL 800#	6420.560							

*V Denotes Voided Check Entries

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

Ledger as of : 2/7/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
800-716-7819/PAGE MAIL	6420.560	\$3.95						\$3.95
800-711-0436/MAINTENANCE	6420.560	\$2.00						\$2.00
TAX	6420.560	\$0.17						\$0.17
INVOICE 11379/0203 TOTALS:		\$23.07	\$0.00	\$0.00				\$23.07
PERFORMANCE CAR AUDIO TOTALS:		\$23.07	\$0.00	\$0.00				\$23.07
PRAB PRITCHARD & ABBOTT, INC.								
INVOICE: 2-0059	DATE: 02/07/03				DUE: 03/24/03			
ONLINE CONTRACT/FEB. INSTALL	6543.499	\$5,055.00						\$5,055.00
INVOICE 2-0059 TOTALS:		\$5,055.00	\$0.00	\$0.00				\$5,055.00
REBA REBA COOPER								
INVOICE: 020303	DATE: 02/07/03				DUE: 03/24/03			\$37.95
110 MILES @ .345 COMMAND CTR	6425.560	\$37.95						\$37.95
INVOICE 020303 TOTALS:		\$37.95	\$0.00	\$0.00				\$37.95
REBA COOPER TOTALS:								
		\$37.95	\$0.00	\$0.00				\$37.95
TRIT RITTER LUMBER CO.								
INVOICE: 060040753	DATE: 02/07/03				DUE: 03/24/03			\$3.49
1-3" WIRE WHEEL BRUSH	6450.560	\$1.29						\$1.29
1-4 11/16 SQ COVER	6450.560	\$1.00						\$1.00
4-SCREWS	6450.560	\$5.78						\$5.78
INVOICE 060040753 TOTALS:		\$5.78	\$0.00	\$0.00				\$5.78
INVOICE: 060041012								
1-16X25X1 AIR FILTER	6450.560	\$6.23			DUE: 03/24/03			\$6.23
INVOICE 060041012 TOTALS:		\$6.23	\$0.00	\$0.00				\$6.23
INVOICE: 060041692								
1-LIQUID FIRE DRAIN OPENER	6450.560	\$5.99			DUE: 03/24/03			\$5.99
INVOICE 060041692 TOTALS:		\$5.99	\$0.00	\$0.00				\$5.99
TRITTER LUMBER CO. TOTALS:								
		\$18.00	\$0.00	\$0.00				\$18.00

SAIN SABINE INTERNET
INVOICE: 03-01291471 DATE: 02/07/03 DUE: 03/24/03

*V Denotes Voided Check Entries

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

Ledger as of : 2/7/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
ANNUAL WEB ACCESS/2003	6310.497	\$191.40						\$191.40
	INVOICE 03-01291471 TOTALS:	\$191.40	\$0.00	\$0.00				\$191.40
SABINE INTERNET TOTALS:								
		\$191.40	\$0.00	\$0.00				\$191.40
SCAD SABINE COUNTY APPRAISAL DIST.								
INVOICE: 0203	DATE: 02/07/03							
PRO-RATA COST/FEB. 2003	6542.499	\$3,407.17						\$3,407.17
	INVOICE 0203 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
SCHD SABINE COUNTY HOSPITAL DIST.								
INVOICE: 020303	DATE: 02/07/03							
1147 INMATE MEALS FOR JAN.03	6542.560	\$3,441.00						\$3,441.00
	INVOICE 020303 TOTALS:	\$3,441.00	\$0.00	\$0.00				\$3,441.00
SABINE COUNTY HOSPITAL DIST. TOTALS:								
		\$3,441.00	\$0.00	\$0.00				\$3,441.00
SCOS SABINE COUNTY SHERIFF DEPT.								
INVOICE: 020303	DATE: 02/07/03							
MOTEL RM/COURT IN BEAUMONT	6425.560	\$125.00						\$125.00
	INVOICE 020303 TOTALS:	\$125.00	\$0.00	\$0.00				\$125.00
INVOICE: 020703	DATE: 02/07/03	DUE: 03/24/03						
TIM SALTZMAN PARTS	6500.560	\$48.60						\$48.60
	INVOICE 020703 TOTALS:	\$48.60	\$0.00	\$0.00				\$48.60
INVOICE: 020703/2	DATE: 02/07/03	DUE: 03/24/03						
COLE/DAVIDSON-SCHOOL	6425.560	\$14.54						\$14.54
	INVOICE 020703/2 TOTALS:	\$14.54	\$0.00	\$0.00				\$14.54
INVOICE: 020703/3	DATE: 02/07/03	DUE: 03/24/03						
MADDOX/SHIRLEY MEALS	6425.560	\$16.75						\$16.75
	INVOICE 020703/3 TOTALS:	\$16.75	\$0.00	\$0.00				\$16.75
INVOICE: 020703-3	DATE: 02/07/03	DUE: 03/24/03						
1-PHOTO BATTERY/DAVIDSON	6310.560	\$6.99						\$6.99
TAX	6310.560	\$0.58						\$0.58
	INVOICE 020703-3 TOTALS:	\$7.57	\$0.00	\$0.00				\$7.57

MM
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*V Denotes Voided Check Entries

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

Ledger as of : 2/7/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SABINE COUNTY SHERIFF DEPT. TOTALS:								
		\$212.46	\$0.00	\$0.00				\$212.46
SCOT SCOTT - MERRIMAN, INC.								
INVOICE: 020945	DATE: 02/06/03				DUE: 03/23/03			
50 F-10 ABAND. OF ASSUM NAME	6310.403	\$44.95						\$44.95
SHIPPING	6310.403	\$7.47						\$7.47
	INVOICE 020945 TOTALS:	\$52.42	\$0.00	\$0.00				\$52.42
SCOTT - MERRIMAN, INC. TOTALS:								
		\$52.42	\$0.00	\$0.00				\$52.42
SCRE SABINE COUNTY REPORTER								
INVOICE: 020603	DATE: 02/06/03				DUE: 03/23/03			
1/15/03-STEEL DRUM ROLLER AD	6455.409	\$9.69						\$9.69
1/22/03-STEEL DRUM ROLLER AD	6455.409	\$9.69						\$9.69
1/29/03-INSURANCE AD	6455.409	\$6.80						\$6.80
1/29/03-LAKEY DRIVE AD	6455.409	\$8.50						\$8.50
	INVOICE 020603 TOTALS:	\$34.68	\$0.00	\$0.00				\$34.68
INVOICE: 01100373-000/0203								
DATE: 02/07/03		\$7.39			DUE: 03/24/03			\$7.39
01/01/03-OFFICE HELP SOUGHT	6455.409	\$7.39		\$0.00				\$7.39
	INVOICE 01100373-000/0203 TOTALS:	\$7.39	\$0.00	\$0.00				\$7.39
SABINE COUNTY REPORTER TOTALS:								
		\$42.07	\$0.00	\$0.00				\$42.07
SCSD SABINE COUNTY SHERIFF'S DEPT.								
INVOICE: 020603	DATE: 02/06/03				DUE: 03/23/03			
1-BAG ICE	6530.435	\$1.08						\$1.08
	INVOICE 020603 TOTALS:	\$1.08	\$0.00	\$0.00				\$1.08
SABINE COUNTY SHERIFF'S DEPT. TOTALS:								
		\$1.08	\$0.00	\$0.00				\$1.08
STOR STORY-WRIGHT OFFICE SUPPLY								
INVOICE: 935410	DATE: 02/07/03				DUE: 03/24/03			
1-TONER F/SHARP SF2022	6310.457	\$34.77						\$34.77
	INVOICE 935410 TOTALS:	\$34.77	\$0.00	\$0.00				\$34.77
INVOICE: 935643								
DATE: 02/07/03		\$599.00			DUE: 03/24/03			\$599.00
1-SWINTEC 7000 TYPEWRITER	6500.497	\$599.00						\$599.00
	INVOICE 935643 TOTALS:	\$599.00	\$0.00	\$0.00				\$599.00

MM
400

*V Denotes Voided Check Entries

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

Ledger as of : 2/7/03

Run Date: 2/7/03 3:12:39 PM

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
STORY-WRIGHT OFFICE SUPPLY TOTALS:								
TAMR	TAMMY REEVES	\$633.77	\$0.00	\$0.00				\$633.77
INVOICE: 02703	DATE: 02/07/03							
260 MILES @ .345	6441.499	\$89.70						\$89.70
	DUE: 03/24/03							
INVOICE 02703 TOTALS:								
		\$89.70	\$0.00	\$0.00				\$89.70
TAMMY REEVES TOTALS:								
		\$89.70	\$0.00	\$0.00				\$89.70
TDAG TEXAS DEPT. OF AGRICULTURE								
INVOICE: 0028649	DATE: 02/07/03	\$10.00						\$10.00
ICENSE RENEWAL/JOHN TONER	6470.665	\$10.00	\$0.00	\$0.00				\$10.00
	DUE: 03/24/03							
INVOICE 00028649 TOTALS:								
		\$10.00	\$0.00	\$0.00				\$10.00
TODD MELVIN R. TODD, CPA								
INVOICE: 7065	DATE: 02/07/03	\$236.00						\$236.00
L LINDSEY 3.5 HOURS	6545.497	\$236.00	\$0.00	\$0.00				\$236.00
	DUE: 03/24/03							
INVOICE 7065 TOTALS:								
		\$236.00	\$0.00	\$0.00				\$236.00
MELVIN R. TODD, CPA TOTALS:								
		\$236.00	\$0.00	\$0.00				\$236.00
TPCI TERRILL PETROLEUM CO., INC.								
INVOICE: 202451	DATE: 02/07/03	\$401.31						\$401.31
415 GAL UNLEADED @.967	6335.560	\$83.00						\$83.00
EXCISE TAX 415 @ .20	6335.560	\$484.31	\$0.00	\$0.00				\$484.31
	DUE: 03/24/03							
INVOICE 202451 TOTALS:								
		\$401.31	\$0.00	\$0.00				\$401.31
INVOICE: 202528								
850 GAL UNLEADED @1.037	DATE: 02/07/03	\$881.45						\$881.45
EXCISE TAX 850@ .20	6335.560	\$170.00						\$170.00
	6335.560	\$1,051.45	\$0.00	\$0.00				\$1,051.45
	DUE: 03/24/03							
INVOICE 202528 TOTALS:								
		\$881.45	\$0.00	\$0.00				\$881.45
INVOICE: 202598								
620 GAL UNLEADED @ 1.02	DATE: 02/07/03	\$636.74						\$636.74
EXCISE TAX 620 GAL@ .20	6335.560	\$124.00						\$124.00
	6335.560	\$760.74	\$0.00	\$0.00				\$760.74
	DUE: 03/24/03							
INVOICE 202598 TOTALS:								
		\$636.74	\$0.00	\$0.00				\$636.74
INVOICE: 61361	DATE: 02/07/03							
	DUE: 03/24/03							

MM
401

*V Denotes Voided Check Entries

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

Ledger as of : 2/7/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
6-GAL UNLEADED @ 1.0357	6310.669	\$6.21						\$6.21
EXCISE TAX @ .20	6310.669	\$1.20						\$1.20
INVOICE 61361 TOTALS:		\$7.41	\$0.00	\$0.00				\$7.41
TERRILL PETROLEUM CO., INC. TOTALS:		\$2,303.91	\$0.00	\$0.00				\$2,303.91
TSGI THE SOFTWARE GROUP, INC.								
INVOICE: 38738	DATE: 02/07/03				DUE: 03/24/03			
WY-55 GENERAL TERMINAL	6503.457	\$393.00						\$393.00
OVERNIGHT SHIPPING	6503.457	\$19.75						\$19.75
INVOICE 38738 TOTALS:		\$412.75	\$0.00	\$0.00				\$412.75
THE SOFTWARE GROUP, INC. TOTALS:								
		\$412.75	\$0.00	\$0.00				\$412.75
VIOP VIKING OFFICE PRODUCTS								
INVOICE: 582494	DATE: 02/07/03				DUE: 03/24/03			
1-CROSSCUT SHREDDER	6500.497	\$179.99						\$179.99
1-WK/MONTHLY PLANNER 2003	6500.497	\$29.98						\$29.98
SHIPPING	6500.497	\$1.48						\$1.48
INVOICE 582494 TOTALS:		\$211.45	\$0.00	\$0.00				\$211.45
INVOICE: 638253								
CREDIT NO 638253	DATE: 02/07/03				DUE: 03/24/03			
SHIPPING	6500.497	(\$129.99)						(\$129.99)
	6500.497	(\$1.48)						(\$1.48)
INVOICE 638253 TOTALS:		(\$131.47)	\$0.00	\$0.00				(\$131.47)
VIKING OFFICE PRODUCTS TOTALS:								
		\$79.98	\$0.00	\$0.00				\$79.98
WEST WEST GROUP PAYMENT CENTER								
INVOICE: 1000271992	DATE: 02/06/03				DUE: 03/23/03			
TX PRACTICE VOL.6 CRIMINAL	6524.403	\$20.50						\$20.50
KINKEADE AND McCOLLOCH'S	6524.403	\$86.50						\$86.50
INVOICE 1000271992 TOTALS:		\$107.00	\$0.00	\$0.00				\$107.00
WEST GROUP PAYMENT CENTER TOTALS:								
		\$107.00	\$0.00	\$0.00				\$107.00
XECC XEROX CORPORATION - CHICAGO								
INVOICE: 593206670	DATE: 02/02/03				DUE: 03/19/03			
LEASE AGREEMENT/NL2-031553	6500.409	\$138.12						\$138.12
INVOICE 593206670 TOTALS:		\$138.12	\$0.00	\$0.00				\$138.12

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*V : Denotes Voided Check Entries

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

Ledger as of: 2/7/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE: 593206683 LEASE AGREEMENT/NL2-031557	DATE: 02/02/03 6500.409	\$138.12						\$138.12
INVOICE 593206683 TOTALS:		\$138.12	\$0.00	\$0.00				\$138.12
INVOICE: 593206693 LEASE AGREEMENT/NL2-031560	DATE: 02/02/03 6500.409	\$138.12						\$138.12
INVOICE 593206693 TOTALS:		\$138.12	\$0.00	\$0.00				\$138.12
INVOICE: 593206684 LEASE AGREEMENT/NL2-031571	DATE: 02/06/03 6500.409	\$138.12						\$138.12
INVOICE 593206684 TOTALS:		\$138.12	\$0.00	\$0.00				\$138.12
XEROX CORPORATION - CHICAGO TOTALS:		\$552.48	\$0.00	\$0.00				\$552.48
XROX XEROX CORPORATION-DALLAS								
INVOICE: 093105620 1M2-459672 MONTHLY BASE CHRG	DATE: 02/06/03 6500.409	\$153.00						\$153.00
INVOICE 093105620 TOTALS:		\$153.00	\$0.00	\$0.00				\$153.00
INVOICE: 093391145 N9N-096681 MONTHLY BASE CHRG	DATE: 02/06/03 6500.409	\$81.40						\$81.40
INVOICE 093391145 TOTALS:		\$81.40	\$0.00	\$0.00				\$81.40
INVOICE: 093391146 N9N-096686 MONTHLY BASE CHRG.	DATE: 02/06/03 6500.409	\$84.61						\$84.61
INVOICE 093391146 TOTALS:		\$84.61	\$0.00	\$0.00				\$84.61
INVOICE: 093391147 N9N-096669 MONTHLY BASE CHRG.	DATE: 02/06/03 6500.409	\$81.40						\$81.40
INVOICE 093391147 TOTALS:		\$81.40	\$0.00	\$0.00				\$81.40
INVOICE: 093391148 N9N-096767 MONTHLY BASE CHRG.	DATE: 02/06/03 6500.409	\$1,690.98						\$1,690.98
INVOICE 093391148 TOTALS:		\$1,690.98	\$0.00	\$0.00				\$1,690.98
XEROX CORPORATION-DALLAS TOTALS:		\$2,091.39	\$0.00	\$0.00				\$2,091.39
LEDGER TOTALS:		\$23,902.99	\$0.00	\$0.00				\$23,902.99

MM **403**

*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

Fayne Warner

Fayne Warner
Commissioner Pct. 4

MM 404

Approved for payment by Sabine County Commissioner's Court February 10, 2003.

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

Ledger as of : 2/7/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
LANE LANE'S INVOICE: 020703 ICE	DATE: 02/07/03 6355.6050	\$7.70						\$7.70
	INVOICE 020703 TOTALS:	\$7.70	\$0.00	\$0.00				\$7.70
	LANE'S TOTALS:	\$7.70	\$0.00	\$0.00				\$7.70
	LEDGER TOTALS:	\$7.70	\$0.00	\$0.00				\$7.70

State Of Texas
County Of Sabine
I HEREBY CERTIFY THAT THESE DOCUMENTS WERE FILED AND
RECORDED IN THE COMMISSIONER COURT MINUTES OF SABINE
COUNTY, TEXAS.
VOL. MM PAGE 360
JANICE MC DANIEL COUNTY CLERK
BY *Louis Clark*
Deputy



VOL MM PAGE 405

*V Denotes Voided Check Entries