

Monday, April 14, 2003, the Sabine County Commissioners' Court met in regular session. The following members were present:

Jack Leath	County Judge
Keith Clark	Commissioner Pct. #1
Doyle Dickerson	Commissioner Pct. #3
Fayne Warner	Commissioner Pct. #4
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 March 24th regular session of Court. Commissioner Warner seconded. All voted for. Motion carried.

Agenda item #10-Receive & Discuss Bids on Depository Proposals

Two proposals were received. The are as follows:

1. First State Bank, Hemphill
2. Shelby Savings Bank

Judge Leath said no action would be taken today. A special session of Court will be held next Monday, April 21st at 8:30 a.m. Action will be taken at that time.

Agenda item #5-Consider & Possibly Take Action on Trust Bids

The bids received are as follows:

- | | | |
|---------------------|---|-----------|
| 1. Tommy Mason | Suit T-102, Lot 5, Block 2 Jack Langston Sub. | |
| | \$1200.00 | |
| 2. Willie Davis | Acct. #24000-00040 | \$4500.00 |
| 3. Will Smith, Sr. | Acct. #24000-00040 | 500.00 |
| 4. Freddie McCoy | Acct. #24000-00040 | 1600.00 |
| 5. Marvin Ray Parks | Acct. #24000-00040 | 2000.00 |

Judge Leath moved to accept the high bid on each of the two separate pieces of property. Commissioner Clark seconded. All voted for. Motion carried. See attached copies.

Agenda item #6-Consider & Possibly Take Action on Rent for Tourism Office

Judge Leath said the status has not changed on this item. Dr. Winslow has not made a commitment. Maybe we need to tell him that we need a commitment within the next month.

Commissioner Clark said he has another place the Court could look at if this doesn't work out.

No action taken.

Agenda item #7-Discuss & Possibly Take Action on Wrecked Vehicle From Sheriff's Department with Information on Insurance

This item was taken care of at the last Court session.

Agenda item #8-Consider & Possibly Take Action on Sheriff's Office Advertising for Bids for a Vehicle

This agenda item is to be placed on the agenda for the special session on April 21st.

Agenda item #9-Discuss & Possibly Take Action on Sealed Bids on One Used 1984-5 Yd. Dump Truck, Pct. #1

Commissioner Clark moved to advertise for sell one-used 1984 5-yd. dump truck. Commissioner Dickerson seconded. All voted for. Motion carried. Sealed bids are due by May 9th and with action taken during the regular Court session on May 12th.

Judge Leath moved to amend the agenda to include declaring the week of April 21st Shrine week. Commissioner Warner seconded. All voted for. Motion carried.

Agenda item #2-Reports

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

Agenda item #11-Pay Accounts and Salaries

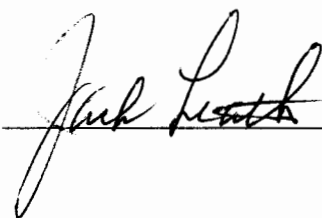
Commissioner Clark moved to pay the accounts and salaries. Commissioner Warner seconded. All voted for. Motion carried.

Executive session 10:00 a.m.-Litigation Update from Bryan Gaddy & Ginger Young

Court reconvened into regular session.

No action was taken from the executive session.

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



COUNTY JUDGE

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Keith Clark COMMISSIONER PCT. #1

NOT PRESENT COMMISSIONER PCT. #2

Doyle Dickerson COMMISSIONER PCT. #3

Faigne Warner COMMISSIONER PCT. #4

ATTEST:

Jessica McDaniel COUNTY CLERK

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

GENERAL FUND

Ledger as of : 4/11/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BEIN BEARD'S INTERNET								
INVOICE: S128/0403	DATE: 04/10/03	DUE: 05/25/03						
INTERNET SERVICE/APRIL 2003	6310.499	\$19.95						\$19.95
	INVOICE S128/0403 TOTALS:	\$19.95	\$0.00	\$0.00				\$19.95
INVOICE: S162/0403	DATE: 04/10/03	DUE: 05/25/03						
INTERNET SERVICE/APRIL 2003	6310.499	\$19.95						\$19.95
	INVOICE S162/0403 TOTALS:	\$19.95	\$0.00	\$0.00				\$19.95
INVOICE: S168/0403	DATE: 04/10/03	DUE: 05/25/03						
INTERNET/APRIL 2003	6310.403	\$19.95						\$19.95
	INVOICE S168/0403 TOTALS:	\$19.95	\$0.00	\$0.00				\$19.95
	BEARD'S INTERNET TOTALS:	\$59.85	\$0.00	\$0.00				\$59.85
BRAS BRAD SHIRLEY								
INVOICE: 041003	DATE: 04/10/03	DUE: 05/25/03						
3-DAYS MEALS LAKE CHARLES, LA	6425.560	\$75.00						\$75.00
	INVOICE 041003 TOTALS:	\$75.00	\$0.00	\$0.00				\$75.00
	BRAD SHIRLEY TOTALS:	\$75.00	\$0.00	\$0.00				\$75.00
BRBR BROOKSHIRE BROTHERS LTD								
INVOICE: 1185536	DATE: 04/10/03	DUE: 05/25/03						
4- 2LB FOLGERS COFFEE	6542.560	\$19.96						\$19.96
	INVOICE 1185536 TOTALS:	\$19.96	\$0.00	\$0.00				\$19.96
	BROOKSHIRE BROTHERS LTD TOTALS:	\$19.96	\$0.00	\$0.00				\$19.96
CENT CENTER MOTOR COMPANY								
INVOICE: C22128	DATE: 04/10/03	DUE: 05/25/03						
REPAIR FUEL TANK	6451.560	\$30.00						\$30.00
LABOR	6451.560	\$52.50						\$52.50
	INVOICE C22128 TOTALS:	\$82.50	\$0.00	\$0.00				\$82.50
	CENTER MOTOR COMPANY TOTALS:	\$82.50	\$0.00	\$0.00				\$82.50
CHAM CHAD MURRAY								
INVOICE: 041003	DATE: 04/10/03	DUE: 05/25/03						
3-DAYS MEALS LAKE CHARLES, LA	6425.560	\$75.00						\$75.00

*V - Denotes Voided Check Entries

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

GENERAL FUND

Ledger as of : 4/11/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 041003 TOTALS:		\$75.00	\$0.00	\$0.00				\$75.00
CHAD MURRAY TOTALS:		\$75.00	\$0.00	\$0.00				\$75.00
CHPR CHARLES PROCTOR, JR.								
INVOICE: 041003-2	DATE: 04/10/03	DUE: 05/25/03						
JURY COMMISSION-03/28/03	6532.435	\$10.00						\$10.00
INVOICE 041003-2 TOTALS:		\$10.00	\$0.00	\$0.00				\$10.00
CHARLES PROCTOR, JR. TOTALS:		\$10.00	\$0.00	\$0.00				\$10.00
CJAS CITY OF JASPER								
INVOICE: SLDSC05	DATE: 04/11/03	DUE: 05/26/03						
CITY OF JASPER POLICE DEPT.	6614.409	\$28,554.74						\$28,554.74
INVOICE SLDSC05 TOTALS:		\$28,554.74	\$0.00	\$0.00				\$28,554.74
INVOICE: SLDSC05/2								
CITY OF JASPER FIRE DEPT	6614.409	\$15,335.99						\$15,335.99
INVOICE SLDSC05/2 TOTALS:		\$15,335.99	\$0.00	\$0.00				\$15,335.99
CITY OF JASPER TOTALS:		\$43,890.73	\$0.00	\$0.00				\$43,890.73
CLBU CLASSEN-BUCK SEMINARS, INC.								
INVOICE: 200106	DATE: 04/10/03	DUE: 05/25/03						
ASSET FORFEITURE/RACIAL PROFILING	6427.550	\$56.50						\$56.50
INVOICE 200106 TOTALS:		\$56.50	\$0.00	\$0.00				\$56.50
CLASSEN-BUCK SEMINARS, INC. TOTALS:		\$56.50	\$0.00	\$0.00				\$56.50
DAME DARYL MELTON								
INVOICE: 041003-4	DATE: 04/10/03	DUE: 05/25/03						
JURY COMMISSION-03/28/03	6532.435	\$10.00						\$10.00
INVOICE 041003-4 TOTALS:		\$10.00	\$0.00	\$0.00				\$10.00
DARYL MELTON TOTALS:		\$10.00	\$0.00	\$0.00				\$10.00
DETC DEEP EAST TEXAS COUNCIL OF GOV								
INVOICE: 040103	DATE: 04/11/03	DUE: 05/26/03						
DETCOG LUNCH/JAN 2003	6611.409	\$6.00						\$6.00

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*V Denotes Voided Check Entries

GENERAL FUND

Ledger as of : 4/11/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 040103 TOTALS:		\$6.00	\$0.00	\$0.00				\$6.00
INVOICE: 041103	DATE: 04/11/03	DUE: 05/26/03						
RSVP ANNUAL CONTRIBUTION/03	6321.409	\$300.00						\$300.00
INVOICE 041103 TOTALS:		\$300.00	\$0.00	\$0.00				\$300.00
DEEP EAST TEXAS COUNCIL OF GOV TOTALS:		\$306.00	\$0.00	\$0.00				\$306.00
DIPA DIXIE PAPER COMPANY								
INVOICE: 618799	DATE: 04/10/03	DUE: 05/25/03						
1-CASE 8OZ WHITE FOAM CUP	6313.560	\$12.90						\$12.90
1-CASE LIQUID BLEACH	6313.560	\$7.60						\$7.60
1-PAIL LAUNDRY DETERGENT	6313.560	\$12.00						\$12.00
1-CASE 2PLY KITCHEN TOWELS	6313.560	\$16.01						\$16.01
INVOICE 618799 TOTALS:		\$48.51	\$0.00	\$0.00				\$48.51
INVOICE: 618799-01	DATE: 04/10/03	DUE: 05/25/03						
1-CASE 38X58 CLEAR TRASH LINER	6313.560	\$23.33						\$23.33
INVOICE 618799-01 TOTALS:		\$23.33	\$0.00	\$0.00				\$23.33
INVOICE: 618800	DATE: 04/10/03	DUE: 05/25/03						
1-CASE NEUTRAL DISINFECT CLR	6313.560	\$28.40						\$28.40
INVOICE 618800 TOTALS:		\$28.40	\$0.00	\$0.00				\$28.40
INVOICE: 620764	DATE: 04/10/03	DUE: 05/25/03						
1-CASE DISH LIQUID	6313.560	\$18.00						\$18.00
1-CASE 4X6 SEAL TOP BAG	6313.560	\$11.90						\$11.90
INVOICE 620764 TOTALS:		\$29.90	\$0.00	\$0.00				\$29.90
INVOICE: 622354	DATE: 04/10/03	DUE: 05/25/03						
1-CASE BROWN ROLL TOWEL	6313.560	\$51.71						\$51.71
1-CASE 2 PLY TISSUE	6313.560	\$43.04						\$43.04
1-PAIL LAUNDRY DETERGENT	6313.560	\$12.00						\$12.00
INVOICE 622354 TOTALS:		\$106.75	\$0.00	\$0.00				\$106.75
DIXIE PAPER COMPANY TOTALS:		\$236.89	\$0.00	\$0.00				\$236.89
DOBA DONNA LEE BARRERA								
INVOICE: 041003	DATE: 04/10/03	DUE: 05/25/03						
20 MILES @ .345	6441.499	\$6.90						\$6.90
INVOICE 041003 TOTALS:		\$6.90	\$0.00	\$0.00				\$6.90

*V Denotes Voided Check Entries

GENERAL FUND

Ledger as of : 4/11/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
DONNA LEE BARRERA TOTALS:		\$6.90	\$0.00	\$0.00				\$6.90
DOBU	DONNA MARIE BUFFALOW							
INVOICE: 041003	DATE: 04/10/03	DUE: 05/25/03						
20 MILES @ .345	6441.499	\$6.90						\$6.90
INVOICE 041003 TOTALS:		\$6.90	\$0.00	\$0.00				\$6.90
DONNA MARIE BUFFALOW TOTALS:		\$6.90	\$0.00	\$0.00				\$6.90
DONS	DON'S SALVAGE & OILFIELD SERV.							
INVOICE: 10794	DATE: 04/11/03	DUE: 05/26/03						
DUMPSTER TO FAIRMOUNT	6614.409	\$50.00						\$50.00
32 YARDS GARBAGE	6614.409	\$336.00						\$336.00
INVOICE 10794 TOTALS:		\$386.00	\$0.00	\$0.00				\$386.00
INVOICE: 8276	DATE: 04/11/03	DUE: 05/26/03						
COLUMBIA GARBAGE	6614.409	\$50.00						\$50.00
INVOICE 8276 TOTALS:		\$50.00	\$0.00	\$0.00				\$50.00
DON'S SALVAGE & OILFIELD SERV. TOTALS:		\$436.00	\$0.00	\$0.00				\$436.00
EACO	TELETOUCH COMMUNICATIONS							
INVOICE: 508372	DATE: 04/10/03	DUE: 05/25/03						
RADIO MAINTENANCE 4/1-5/1/03	6452.560	\$160.00						\$160.00
INVOICE 508372 TOTALS:		\$160.00	\$0.00	\$0.00				\$160.00
TELETOUCH COMMUNICATIONS TOTALS:		\$160.00	\$0.00	\$0.00				\$160.00
EPSS	EUGENE PROCELLA SERVICE STA.							
INVOICE: 040103	DATE: 04/10/03	DUE: 05/25/03						
CHANGE TIRE	6451.560	\$5.00						\$5.00
DISPOSAL FEE	6451.560	\$2.00						\$2.00
INVOICE 040103 TOTALS:		\$7.00	\$0.00	\$0.00				\$7.00
INVOICE: 040103-2	DATE: 04/10/03	DUE: 05/25/03						
12 GAL UNLEADED	6335.560	\$20.00						\$20.00
INVOICE 040103-2 TOTALS:		\$20.00	\$0.00	\$0.00				\$20.00
INVOICE: 040103-3	DATE: 04/10/03	DUE: 05/25/03						
OIL	6335.560	\$11.10						\$11.10

*V - Denotes Voided Check Entries

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

GENERAL FUND

Ledger as of : 4/11/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
OIL FILTER	6335.560	\$6.50						\$6.50
INVOICE 040103-3 TOTALS:		\$17.60	\$0.00	\$0.00				\$17.60
INVOICE: 040103-4	DATE: 04/10/03	DUE: 05/25/03						
7- QTS OIL	6451.560	\$12.95						\$12.95
1- LUBE	6451.560	\$4.00						\$4.00
OIL FILTER	6451.560	\$6.50						\$6.50
INVOICE 040103-4 TOTALS:		\$23.45	\$0.00	\$0.00				\$23.45
INVOICE: 040103-5	DATE: 04/10/03	DUE: 05/25/03						
5 QTS OIL	6335.560	\$9.25						\$9.25
1- LUBE	6335.560	\$4.00						\$4.00
OIL FILTER	6335.560	\$6.50						\$6.50
INVOICE 040103-5 TOTALS		\$19.75	\$0.00	\$0.00				\$19.75
INVOICE: 040303	DATE: 04/10/03	DUE: 05/25/03						
FIX FLAT	6335.560	\$5.00						\$5.00
INVOICE 040303 TOTALS:		\$5.00	\$0.00	\$0.00				\$5.00
INVOICE: 041003	DATE: 04/10/03	DUE: 05/25/03						
3 GAL UNLEADED	6106.435	\$15.00						\$15.00
INVOICE 041003 TOTALS:		\$15.00	\$0.00	\$0.00				\$15.00
INVOICE: 041003-2	DATE: 04/10/03	DUE: 05/25/03						
SERVICE CAR	6451.560	\$19.05						\$19.05
INVOICE 041003-2 TOTALS:		\$19.05	\$0.00	\$0.00				\$19.05
INVOICE: 041003-3	DATE: 04/10/03	DUE: 05/25/03						
5- QTS OIL	6335.560	\$9.25						\$9.25
LUBRICATION	6335.560	\$4.00						\$4.00
OIL FILTER	6335.560	\$6.50						\$6.50
INVOICE 041003-3 TOTALS:		\$19.75	\$0.00	\$0.00				\$19.75
INVOICE: 041003-4	DATE: 04/10/03	DUE: 05/25/03						
4- QTS OIL	6335.560	\$7.40						\$7.40
OIL FILTER	6335.560	\$6.50						\$6.50
INVOICE 041003-4 TOTALS:		\$13.90	\$0.00	\$0.00				\$13.90
INVOICE: SLSO#5	DATE: 04/10/03	DUE: 05/25/03						
FIX FLAT	6451.560	\$5.00						\$5.00
INVOICE SLSO#5 TOTALS:		\$5.00	\$0.00	\$0.00				\$5.00

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* Denotes Voided Check Entries

GENERAL FUND

Ledger as of : 4/11/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE: 21703	DATE: 04/11/03	DUE: 05/26/03						
18 GAL DIESEL	6614.409	\$31.85						\$31.85
INVOICE 21703 TOTALS:		\$31.85	\$0.00	\$0.00				\$31.85
EUGENE PROCELLA SERVICE STA. TOTALS:		\$197.35	\$0.00	\$0.00				\$197.35
GREG GREGG COUNTY								
INVOICE: SC-MA-1/1	DATE: 04/11/03	DUE: 05/26/03						
LABOR	6614.409	\$8,797.15						\$8,797.15
EQUIPMENT	6614.409	\$2,022.00						\$2,022.00
MATERIALS	6614.409	\$2,787.97						\$2,787.97
INVOICE SC-MA-1/1 TOTALS:		\$13,607.12	\$0.00	\$0.00				\$13,607.12
GREGG COUNTY TOTALS:		\$13,607.12	\$0.00	\$0.00				\$13,607.12
HAJE JENNIFER HARDY								
INVOICE: 041003-3	DATE: 04/10/03	DUE: 05/25/03						
JURY COMMISSION-03/28/03	6532.435	\$10.00						\$10.00
INVOICE 041003-3 TOTALS:		\$10.00	\$0.00	\$0.00				\$10.00
JENNIFER HARDY TOTALS:		\$10.00	\$0.00	\$0.00				\$10.00
HARC HARRIS COUNTY								
INVOICE: SLDSC26	DATE: 04/11/03	DUE: 05/26/03						
EQUIPMENT	6614.409	\$3,086.00						\$3,086.00
MATERIALS	6614.409	\$465.77						\$465.77
INVOICE SLDSC26 TOTALS:		\$3,551.77	\$0.00	\$0.00				\$3,551.77
INVOICE: SLDSC27	DATE: 04/11/03	DUE: 05/26/03						
REG LABOR INCLUDING FRINGE	6614.409	\$10,696.88						\$10,696.88
OT LABOR INCLUDING FRINGE	6614.409	\$19,057.09						\$19,057.09
EQUIPMENT	6614.409	\$8,051.75						\$8,051.75
MATERIALS	6614.409	\$3,011.92						\$3,011.92
INVOICE SLDSC27 TOTALS:		\$40,817.64	\$0.00	\$0.00				\$40,817.64
INVOICE: SLDSC28	DATE: 04/11/03	DUE: 05/26/03						
REG LABOR INCLUDING FRINGE	6614.409	\$9,855.35						\$9,855.35
OT LABOR INCLUDING FRINGE	6614.409	\$10,103.42						\$10,103.42
EQUIPMENT	6614.409	\$24,773.39						\$24,773.39
MATERIALS	6614.409	\$10,903.27						\$10,903.27

*V Denotes Voided Check Entries

GENERAL FUND

Ledger as of : 4/11/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE SLDSC28 TOTALS:		\$55,635.43	\$0.00	\$0.00				\$55,635.43
HARRIS COUNTY TOTALS:		\$100,004.84	\$0.00	\$0.00				\$100,004.84
HEBC HEMPHILL BUSINESS CENTER								
INVOICE: 2827		DATE: 04/10/03		DUE: 05/25/03				
1- HP #25	6310.403			\$34.99				\$34.99
1- HP #26	6310.403			\$33.99				\$33.99
INVOICE 2827 TOTALS:		\$68.98	\$0.00	\$0.00				\$68.98
INVOICE: 2828		DATE: 04/10/03		DUE: 05/25/03				
1- PRINTER CABLE	6310.403			\$6.99				\$6.99
INVOICE 2828 TOTALS:		\$6.99	\$0.00	\$0.00				\$6.99
INVOICE: 2877		DATE: 04/10/03		DUE: 05/25/03				
1-BROTHER TN250	6310.560			\$35.99				\$35.99
INVOICE 2877 TOTALS:		\$35.99	\$0.00	\$0.00				\$35.99
INVOICE: 2883		DATE: 04/11/03		DUE: 05/26/03				
1- FILE LABLES	6614.409			\$2.99				\$2.99
1- BOX COLORED FILE FOLDERS	6614.409			\$17.79				\$17.79
INVOICE 2883 TOTALS:		\$20.78	\$0.00	\$0.00				\$20.78
INVOICE: 2927		DATE: 04/11/03		DUE: 05/26/03				
1- 4 DRAWER FILE CABINET LEGAL SZ	6614.409			\$154.99				\$154.99
INVOICE 2927 TOTALS:		\$154.99	\$0.00	\$0.00				\$154.99
HEMPHILL BUSINESS CENTER TOTALS:		\$287.73	\$0.00	\$0.00				\$287.73
HOLW HOLLIS & WILSON								
INVOICE: 041003		DATE: 04/10/03		DUE: 05/25/03				
CAUSE NO. 11.475	6531.435			\$650.00				\$650.00
INVOICE 041003 TOTALS:		\$650.00	\$0.00	\$0.00				\$650.00
HOLLIS & WILSON TOTALS:		\$650.00	\$0.00	\$0.00				\$650.00
JCOC JASPER CO. EM. CORPS								
INVOICE: PW9-1		DATE: 04/11/03		DUE: 05/26/03				
COLUMBIA RECOVERY/EQUIP.	6614.409			\$8,796.50				\$8,796.50
INVOICE PW9-1 TOTALS:		\$8,796.50	\$0.00	\$0.00				\$8,796.50

*V Denotes Voided Check Entries

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

GENERAL FUND

Ledger as of : 4/11/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
JASPER CO. EM. CORPS TOTALS:		\$8,796.50	\$0.00	\$0.00				\$8,796.50
JECO JEFFERSON COUNTY								
INVOICE: SC-MA-1/4	DATE: 04/11/03	DUE: 05/26/03						
LABOR COST	6614.409	\$2,483.50						\$2,483.50
EQUIPMENT COST	6614.409	\$1,677.23						\$1,677.23
OTHER COST	6614.409	\$264.33						\$264.33
INVOICE SC-MA-1/4 TOTALS:		\$4,425.06	\$0.00	\$0.00				\$4,425.06
JEFFERSON COUNTY TOTALS:		\$4,425.06	\$0.00	\$0.00				\$4,425.06
JTDC JASPER TIRE & DISTRIBUTING CO.								
INVOICE: 82167	DATE: 04/10/03	DUE: 05/25/03						
10- P225/60R15 GDY EAGLE PLUS	6451.560	\$475.00						\$475.00
INVOICE 82167 TOTALS:		\$475.00	\$0.00	\$0.00				\$475.00
INVOICE: 82619	DATE: 04/10/03	DUE: 05/25/03						
4- P225/70R15 GDY EAGLE	6335.550	\$184.00						\$184.00
4- TIRE RECYCLE FEE	6335.550	\$8.00						\$8.00
4- COMPUTER BALANCE	6335.550	\$28.00						\$28.00
4- VALVE STEM	6335.550	\$7.00						\$7.00
4- MOUNT/DISMOUNT	6335.550	\$20.00						\$20.00
THRUST ALIGNMENT	6335.550	\$39.95						\$39.95
INVOICE 82619 TOTALS:		\$286.95	\$0.00	\$0.00				\$286.95
JASPER TIRE & DISTRIBUTING CO. TOTALS:		\$761.95	\$0.00	\$0.00				\$761.95
KEDU KEVIN DUTTON, ATTORNEY								
INVOICE: 041003	DATE: 04/10/03	DUE: 05/25/03						
CAUSE NO. 3020	6531.435	\$250.00						\$250.00
INVOICE 041003 TOTALS:		\$250.00	\$0.00	\$0.00				\$250.00
KEVIN DUTTON, ATTORNEY TOTALS:		\$250.00	\$0.00	\$0.00				\$250.00
KIMC KIMCO SERVICES, INC.								
INVOICE: 8263	DATE: 04/10/03	DUE: 05/25/03						
FLOWTEST 1 UNIT	6450.560	\$35.00						\$35.00
MILEAGE	6450.560	\$20.00						\$20.00
INVOICE 8263 TOTALS:		\$55.00	\$0.00	\$0.00				\$55.00

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*V Denotes Voided Check Entries

GENERAL FUND

Ledger as of : 4/11/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
KIMCO SERVICES, INC. TOTALS:		\$55.00	\$0.00	\$0.00				\$55.00
LBAU L & B AUTO REPAIR								
INVOICE: 055100	DATE: 04/10/03	DUE: 05/25/03						
1-UNIVERSAL JOINT	6451.560	\$18.69						\$18.69
SHOP SUPPLIES	6451.560	\$0.19						\$0.19
LABOR	6451.560	\$59.09						\$59.09
INVOICE 055100 TOTALS:		\$77.97	\$0.00	\$0.00				\$77.97
L & B AUTO REPAIR TOTALS:		\$77.97	\$0.00	\$0.00				\$77.97
LONE LONE STAR UNIFORMS								
INVOICE: 19467	DATE: 04/10/03	DUE: 05/25/03						
2-MENS S/S TAN POLY SHIRT	6540.560	\$85.50						\$85.50
SHIPPING	6540.560	\$4.00						\$4.00
INVOICE 19467 TOTALS:		\$89.50	\$0.00	\$0.00				\$89.50
LONE STAR UNIFORMS TOTALS:		\$89.50	\$0.00	\$0.00				\$89.50
LYSM LYNN SMITH								
INVOICE: 041103	DATE: 04/11/03	DUE: 05/26/03						
625 MILES @ .345	6614.409	\$215.63						\$215.63
1 DAY MEALS	6614.409	\$25.00						\$25.00
INVOICE 041103 TOTALS:		\$240.63	\$0.00	\$0.00				\$240.63
LYNN SMITH TOTALS:		\$240.63	\$0.00	\$0.00				\$240.63
MIAD MICHAEL J. ADAMS								
INVOICE: 041003	DATE: 04/10/03	DUE: 05/25/03						
CAUSE NO. 86	6531.435	\$250.00						\$250.00
CAUSE NO. 2550	6531.435	\$600.00						\$600.00
CAUSE NO. 85	6531.435	\$250.00						\$250.00
INVOICE 041003 TOTALS:		\$1,100.00	\$0.00	\$0.00				\$1,100.00
MICHAEL J. ADAMS TOTALS:		\$1,100.00	\$0.00	\$0.00				\$1,100.00
MISA MIKE'S SANITATION								
INVOICE: 041103	DATE: 04/11/03	DUE: 05/26/03						
TRASH FOR MARCH 2003	6614.409	\$80.00						\$80.00
INVOICE 041103 TOTALS:		\$80.00	\$0.00	\$0.00				\$80.00

*V - Denotes Voided Check Entries

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

GENERAL FUND

Ledger as of : 4/11/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
MIKE'S SANITATION TOTALS:		\$80.00	\$0.00	\$0.00				\$80.00
MJHA MARY JANE HANCOCK								
INVOICE: SLDSC18	DATE: 04/11/03	DUE: 05/26/03						
BRYAN GLOBAL SER/SUPPLIES	6614.409	\$229.85						\$229.85
GREVEMBERG COMM/SUPPLIES	6614.409	\$1,855.30						\$1,855.30
WALMART/SUPPLIES	6614.409	\$2,488.98						\$2,488.98
INVOICE SLDSC18 TOTALS:		\$4,574.13	\$0.00	\$0.00				\$4,574.13
MARY JANE HANCOCK TOTALS:		\$4,574.13	\$0.00	\$0.00				\$4,574.13
MODB MODICA BROS. TIRE & WHEELS								
INVOICE: 7070163	DATE: 04/10/03	DUE: 05/25/03						
2- SLOT FRONT FRAME	6451.560	\$70.00						\$70.00
1- FLUIDS/CLEANERS MISC SUPPLIES	6451.560	\$5.00						\$5.00
ALIGNMENT	6451.560	\$39.95						\$39.95
INVOICE 7070163 TOTALS:		\$114.95	\$0.00	\$0.00				\$114.95
MODICA BROS. TIRE & WHEELS TOTALS:		\$114.95	\$0.00	\$0.00				\$114.95
NAPH NAPA AUTO PARTS - HEMPHILL								
INVOICE: 260702	DATE: 04/10/03	DUE: 05/25/03						
1- LAMP BULB	6451.560	\$1.29						\$1.29
INVOICE 260702 TOTALS:		\$1.29	\$0.00	\$0.00				\$1.29
INVOICE: 260703	DATE: 04/10/03	DUE: 05/25/03						
NBH UP HOSE	6451.560	\$12.49						\$12.49
INVOICE 260703 TOTALS:		\$12.49	\$0.00	\$0.00				\$12.49
INVOICE: 261242	DATE: 04/10/03	DUE: 05/25/03						
2- MMM FASTENER	6451.560	\$4.98						\$4.98
INVOICE 261242 TOTALS:		\$4.98	\$0.00	\$0.00				\$4.98
INVOICE: 261305	DATE: 04/10/03	DUE: 05/25/03						
1- SLK E TRMNT	6451.560	\$19.99						\$19.99
INVOICE 261305 TOTALS:		\$19.99	\$0.00	\$0.00				\$19.99
INVOICE: 261971	DATE: 04/10/03	DUE: 05/25/03						
1- LAMP BULB	6451.560	\$1.29						\$1.29
INVOICE 261971 TOTALS:		\$1.29	\$0.00	\$0.00				\$1.29

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*V Denotes Voided Check Entries

GENERAL FUND

Ledger as of : 4/11/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE: 262658								
5- BK FUSE	6451.560	\$2.45						\$2.45
		<u>\$2.45</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$2.45</u>
INVOICE 262658 TOTALS:								
		<u>\$2.45</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$2.45</u>
NAPA AUTO PARTS - HEMPHILL TOTALS:								
		<u>\$42.49</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$42.49</u>
ORCO ORANGE COUNTY								
INVOICE: SC-MA-1/3								
MUTUAL AID	6614.409	\$1,938.35						\$1,938.35
		<u>\$1,938.35</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$1,938.35</u>
INVOICE SC-MA-1/3 TOTALS:								
		<u>\$1,938.35</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$1,938.35</u>
ORANGE COUNTY TOTALS:								
		<u>\$1,938.35</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$1,938.35</u>
PERF PERFORMANCE CAR AUDIO								
INVOICE: 11379/0403								
800-716-7819/MAINTENANCE	6420.560	\$2.00						\$2.00
800-716-7819/ SERVICE	6420.560	\$14.95						\$14.95
800-716-7819/PAGE MAIL	6420.560	\$3.95						\$3.95
888-711-0436/MAINTENANCE	6420.560	\$2.00						\$2.00
TAX	6420.560	\$0.17						\$0.17
		<u>\$23.07</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$23.07</u>
INVOICE 11379/0403 TOTALS:								
		<u>\$23.07</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$23.07</u>
PERFORMANCE CAR AUDIO TOTALS:								
		<u>\$23.07</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$23.07</u>
POLK POLK COUNTY								
INVOICE: SC-MA-1/2								
MUTUAL AID	6614.409	\$3,588.48						\$3,588.48
		<u>\$3,588.48</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$3,588.48</u>
INVOICE SC-MA-1/2 TOTALS:								
		<u>\$3,588.48</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$3,588.48</u>
POLK COUNTY TOTALS:								
		<u>\$3,588.48</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$3,588.48</u>
QUCO QUILL CORPORATION								
INVOICE: 9430450								
3- OKIPAGE TONER CART.	6310.499	\$119.88						\$119.88
		<u>\$119.88</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$119.88</u>
INVOICE 9430450 TOTALS:								
		<u>\$119.88</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$119.88</u>
INVOICE: 9520270								
1- BLK SELF-INKING STAMP	6310.499	\$14.99						\$14.99
FREIGHT	6310.499	\$3.72						\$3.72

*V Denotes Voided Check Entries

GENERAL FUND

Ledger as of : 4/11/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 9520270 TOTALS:		\$18.71	\$0.00	\$0.00				\$18.71
INVOICE: 9485393	DATE: 04/11/03	DUE: 05/26/03						
1-BOX FILE FOLDERS	6614.409	\$3.29						\$3.29
1-BOX STEEL BINDER CLIPS	6614.409	\$0.12						\$0.12
1-DZ PENCILS	6614.409	\$1.59						\$1.59
2- CORRECTION TAPE	6614.409	\$2.98						\$2.98
1-BOX 9X12 CLASP ENVELOPES	6614.409	\$4.79						\$4.79
1-THERMAL PRINT CARTRIDGE	6614.409	\$26.98						\$26.98
1-DZ SELF-STICK NOTES 3X3	6614.409	\$3.39						\$3.39
1-DZ RULED PADS 8 1/2 X 11	6614.409	\$3.99						\$3.99
1 PKG 3.5 FLOPPY DISKETTES	6614.409	\$3.94						\$3.94
INVOICE 9485393 TOTALS:		\$51.07	\$0.00	\$0.00				\$51.07
QUILL CORPORATION TOTALS:		\$189.66	\$0.00	\$0.00				\$189.66
RECO RELIABLE CORPORATION								
INVOICE: PYT36100	DATE: 04/10/03	DUE: 05/25/03						
3-PKG LASER SHIP POSTAGE LABELS	6310.665	\$16.17						\$16.17
SHIPPING	6310.665	\$5.27						\$5.27
INVOICE PYT36100 TOTALS:		\$21.44	\$0.00	\$0.00				\$21.44
INVOICE: QCG15200	DATE: 04/10/03	DUE: 05/25/03						
3- GREAT WHITE INKJET PAPER	6310.665	\$23.97						\$23.97
SHIPPING	6310.665	\$5.27						\$5.27
INVOICE QCG15200 TOTALS:		\$29.24	\$0.00	\$0.00				\$29.24
RELIABLE CORPORATION TOTALS:		\$50.68	\$0.00	\$0.00				\$50.68
RITT RITTER LUMBER CO.								
INVOICE: 060043807	DATE: 04/10/03	DUE: 05/25/03						
1- SHOULDER SPERADER	6450.408	\$19.99						\$19.99
2- 13-13-13 FERTILIZER	6450.408	\$33.90						\$33.90
INVOICE 060043807 TOTALS:		\$53.89	\$0.00	\$0.00				\$53.89
INVOICE: 060042139	DATE: 04/11/03	DUE: 05/26/03						
2- SIZE 10 LACROSSE BOOT	6614.409	\$119.98						\$119.98
2- SIZE 8 LACROSSE BOOT	6614.409	\$119.98						\$119.98
1- SIZE 9 LACROSSE BOOT	6614.409	\$59.00						\$59.00
INVOICE 060042139 TOTALS:		\$298.96	\$0.00	\$0.00				\$298.96

*V Denotes Voided Check Entries

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

Ledger as of : 4/11/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE: 060042140								
3-SIZE 10 LACROSSE BOOT	6614.409	\$179.97						\$179.97
INVOICE 060042140 TOTALS:		\$179.97	\$0.00	\$0.00				\$179.97
RITTER LUMBER CO. TOTALS:		\$532.82	\$0.00	\$0.00				\$532.82
ROGI ROBERT EARL GILCREASE JR.								
INVOICE: 041003								
458 MILES @ .345	6310.669	\$158.01						\$158.01
4- DAYS MEALS	6310.669	\$55.51						\$55.51
ROOM TAX	6310.669	\$32.12						\$32.12
INVOICE 041003 TOTALS:		\$245.64	\$0.00	\$0.00				\$245.64
ROBERT EARL GILCREASE JR. TOTALS:		\$245.64	\$0.00	\$0.00				\$245.64
SACD SAM'S CLUB								
INVOICE: 004391								
2- HEAVY DUTY FOIL	6614.409	\$31.72						\$31.72
2- CUTLERY PACK	6614.409	\$11.64						\$11.64
1-BOUNTY TOWELS	6614.409	\$10.88						\$10.88
3- FORKS 300 CT	6614.409	\$20.04						\$20.04
5- 16 OZ RED CUPS	6614.409	\$27.90						\$27.90
4- PAPER PLATES	6614.409	\$35.48						\$35.48
5- FOAM PLATES	6614.409	\$35.00						\$35.00
3- 300 CT BOWL	6614.409	\$18.69						\$18.69
2- 120 OT COOLER	6614.409	\$79.68						\$79.68
2- INKJET PAPER	6614.409	\$37.48						\$37.48
INVOICE 004391 TOTALS:		\$308.51	\$0.00	\$0.00				\$308.51
SAM'S CLUB TOTALS:		\$308.51	\$0.00	\$0.00				\$308.51
SAIN SABINE INTERNET								
INVOICE: 03-04010806								
ANNUAL INTERNET SERVICE	6310.455	\$191.40						\$191.40
INVOICE 03-04010806 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: 041003								

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*v Denotes Voided Check Entries

GENERAL FUND

Ledger as of : 4/11/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
PRO RATA COST/APRIL 2003	6542.499	\$3,407.17						\$3,407.17
	INVOICE 041003 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: 041003	DATE: 04/10/03	DUE: 05/25/03						
975 MEALS @ 3.00 PER MEAL	6542.560	\$2,925.00						\$2,925.00
	INVOICE 041003 TOTALS:	\$2,925.00	\$0.00	\$0.00				\$2,925.00
	SABINE COUNTY HOSPITAL DIST. TOTALS:	\$2,925.00	\$0.00	\$0.00				\$2,925.00
SCOT SCOTT - MERRIMAN, INC.								
INVOICE: 020706	DATE: 04/10/03	DUE: 05/25/03						
50 DECLARATION INFORMAL MARRIAGE	6310.403	\$148.08						\$148.08
SHIPPING	6310.403	\$7.77						\$7.77
	INVOICE 020706 TOTALS:	\$155.85	\$0.00	\$0.00				\$155.85
	SCOTT - MERRIMAN, INC. TOTALS:	\$155.85	\$0.00	\$0.00				\$155.85
SCRE SABINE COUNTY REPORTER								
INVOICE: 041103	DATE: 04/11/03	DUE: 05/26/03						
COUNTY OF SABINE/DISABILITY	6455.409	\$17.00						\$17.00
COUNTY OF SABINE/FAIR HOUSING	6455.409	\$19.04						\$19.04
	INVOICE 041103 TOTALS:	\$36.04	\$0.00	\$0.00				\$36.04
INVOICE: 99102954/0403	DATE: 04/11/03	DUE: 05/26/03						
3/5/03-NOTICE TO BIDDERS	6455.409	\$33.66						\$33.66
3/12/03-NOTICE TO BIDDERS	6455.409	\$33.66						\$33.66
3/19/03-NOTICE TO BIDDERS	6455.409	\$33.66						\$33.66
	INVOICE 99102954/0403 TOTALS:	\$100.98	\$0.00	\$0.00				\$100.98
	SABINE COUNTY REPORTER TOTALS:	\$137.02	\$0.00	\$0.00				\$137.02
SCSD SABINE COUNTY SHERIFF'S DEPT.								
INVOICE: 041003	DATE: 04/10/03	DUE: 05/25/03						
MEAL/BRAD SHIRLEY-HENDERSON	6425.560	\$7.48						\$7.48
MEAL/BRAD SHIRLEY-VERNON	6425.560	\$14.39						\$14.39
ICE	6425.560	\$2.15						\$2.15
MAGNIFYING GLASS	6310.560	\$3.34						\$3.34

*V Denotes Voided Check Entries

GENERAL FUND

Ledger as of : 4/11/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
PHONE CARD	6310.560	\$6.48						\$6.48
POST OFFICE KEY	6310.560	\$1.00						\$1.00
INVOICE 041003 TOTALS:		\$34.84	\$0.00	\$0.00				\$34.84
SABINE COUNTY SHERIFF'S DEPT. TOTALS:		\$34.84	\$0.00	\$0.00				\$34.84
SPLW SPEEDY LUBE, TIRE & MUFFLER								
INVOICE: 255905	DATE: 04/10/03	DUE: 05/25/03						
OIL/LUBE SCSO#5	6335.560	\$23.95						\$23.95
INVOICE 255905 TOTALS:		\$23.95	\$0.00	\$0.00				\$23.95
INVOICE: 2685	DATE: 04/10/03	DUE: 05/25/03						
TIRES MOUNTED SCSO#9	6335.560	\$19.00						\$19.00
INVOICE 2685 TOTALS:		\$19.00	\$0.00	\$0.00				\$19.00
INVOICE: 2781	DATE: 04/10/03	DUE: 05/25/03						
OIL/LUBE SCSO#2	6335.560	\$23.95						\$23.95
INVOICE 2781 TOTALS:		\$23.95	\$0.00	\$0.00				\$23.95
INVOICE: 40890	DATE: 04/10/03	DUE: 05/25/03						
OIL/LUBE SCSO#12	6335.560	\$23.95						\$23.95
BALANCE/ROTATE TIRES	6335.560	\$30.00						\$30.00
INVOICE 40890 TOTALS:		\$53.95	\$0.00	\$0.00				\$53.95
INVOICE: 40959	DATE: 04/10/03	DUE: 05/25/03						
SCSO#1 BALANCE/ROTATE TIRES	6335.560	\$40.00						\$40.00
INVOICE 40959 TOTALS:		\$40.00	\$0.00	\$0.00				\$40.00
INVOICE: 41109	DATE: 04/10/03	DUE: 05/25/03						
OIL/LUBE LICENSE#804526	6335.560	\$23.95						\$23.95
INVOICE 41109 TOTALS:		\$23.95	\$0.00	\$0.00				\$23.95
SPEEDY LUBE, TIRE & MUFFLER TOTALS:		\$184.80	\$0.00	\$0.00				\$184.80
SSSM STRATEGIC SUPPLY/SAFETY MASTER								
INVOICE: 247894	DATE: 04/11/03	DUE: 05/26/03						
100-LARGE RAIN SUIT	6614.409	\$1,200.00						\$1,200.00
100-X LARGE RAIN SUIT	6614.409	\$1,200.00						\$1,200.00
FREIGHT	6614.409	\$150.00						\$150.00
INVOICE 247894 TOTALS:		\$2,550.00	\$0.00	\$0.00				\$2,550.00

*V - Denotes Voided Check Entries

GENERAL FUND

Ledger as of : 4/11/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
STRATEGIC SUPPLY/SAFETY MASTER TOTALS:		\$2,550.00	\$0.00	\$0.00				\$2,550.00
STAP STAPLES, INC.								
INVOICE: 55028		DATE: 04/11/03	DUE: 05/26/03					
1- LAP TOP COMPUTER	6614.409	\$1,682.99						\$1,682.99
INVOICE 55028 TOTALS:		\$1,682.99	\$0.00	\$0.00				\$1,682.99
INVOICE: 55029		DATE: 04/11/03	DUE: 05/26/03					
1- LAP TOP COMPUTER	6614.409	\$1,682.99						\$1,682.99
INVOICE 55029 TOTALS:		\$1,682.99	\$0.00	\$0.00				\$1,682.99
STAPLES, INC. TOTALS:		\$3,365.98	\$0.00	\$0.00				\$3,365.98
TACH TAMMIE CHANCE								
INVOICE: 041003-5		DATE: 04/10/03	DUE: 05/25/03					
IURY COMMISSION-03/28/03	6532.435	\$10.00						\$10.00
INVOICE 041003-5 TOTALS:		\$10.00	\$0.00	\$0.00				\$10.00
TAMMIE CHANCE TOTALS:		\$10.00	\$0.00	\$0.00				\$10.00
TACP TAC PROPERTY & CASUALTY FUND								
INVOICE: 041103		DATE: 04/11/03	DUE: 05/26/03					
AUTO PHYS. DAMAGE/2003	6638.560	\$1,963.00						\$1,963.00
INVOICE 041103 TOTALS:		\$1,963.00	\$0.00	\$0.00				\$1,963.00
INVOICE: 041103/2		DATE: 04/11/03	DUE: 05/26/03					
PROPERTY INS/2003	6640.560	\$2,640.00						\$2,640.00
INVOICE 041103/2 TOTALS:		\$2,640.00	\$0.00	\$0.00				\$2,640.00
INVOICE: 4/11/03		DATE: 04/11/03	DUE: 05/26/03					
PROPERTY INS/2003	6635.409	\$4,947.00						\$4,947.00
INVOICE 4/11/03 TOTALS:		\$4,947.00	\$0.00	\$0.00				\$4,947.00
TAC PROPERTY & CASUALTY FUND TOTALS:		\$9,550.00	\$0.00	\$0.00				\$9,550.00
TACR TAC RISK MANAGEMENT POOL								
INVOICE: 041103		DATE: 04/11/03	DUE: 05/26/03					
AUTO LIABILITY/2003	6637.560	\$1,076.00						\$1,076.00
INVOICE 041103 TOTALS:		\$1,076.00	\$0.00	\$0.00				\$1,076.00
INVOICE: 041103/2		DATE: 04/11/03	DUE: 05/26/03					

*V Denotes Voided Check Entries

MM
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Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

GENERAL FUND

Ledger as of : 4/11/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
GENERAL LIABILITY/2003	6635.560	\$1,760.00						\$1,760.00
	INVOICE 041103/2 TOTALS:	\$1,760.00	\$0.00	\$0.00				\$1,760.00
INVOICE: 041103/3	DATE: 04/11/03 DUE: 05/26/03							
PUBLIC OFFICIALS LIABILITY/2003	6639.560	\$1,630.00						\$1,630.00
	INVOICE 041103/3 TOTALS:	\$1,630.00	\$0.00	\$0.00				\$1,630.00
INVOICE: 041103/4	DATE: 04/11/03 DUE: 05/26/03							
LAW ENFORCE. LIABILITY/2003	6636.560	\$14,100.00						\$14,100.00
	INVOICE 041103/4 TOTALS:	\$14,100.00	\$0.00	\$0.00				\$14,100.00
INVOICE: 4/11/03-1	DATE: 04/11/03 DUE: 05/26/03							
AUTO LIABILITY/2003	6635.409	\$1,982.00						\$1,982.00
	INVOICE 4/11/03-1 TOTALS:	\$1,982.00	\$0.00	\$0.00				\$1,982.00
INVOICE: 4/11/03-2	DATE: 04/11/03 DUE: 05/26/03							
GENERAL LIABILITY/2003	6635.409	\$1,506.00						\$1,506.00
	INVOICE 4/11/03-2 TOTALS:	\$1,506.00	\$0.00	\$0.00				\$1,506.00
INVOICE: 4/11/03-3	DATE: 04/11/03 DUE: 05/26/03							
PUBLIC OFFICIALS LIABILITY/2003	6635.409	\$14,412.00						\$14,412.00
	INVOICE 4/11/03-3 TOTALS:	\$14,412.00	\$0.00	\$0.00				\$14,412.00
	TAC RISK MANAGEMENT POOL TOTALS:	\$36,466.00	\$0.00	\$0.00				\$36,466.00
TAMR TAMMY REEVES								
INVOICE: 041003	DATE: 04/10/03 DUE: 05/25/03							
240 MILES @ .345	6441.499	\$82.80						\$82.80
	INVOICE 041003 TOTALS:	\$82.80	\$0.00	\$0.00				\$82.80
	TAMMY REEVES TOTALS:	\$82.80	\$0.00	\$0.00				\$82.80
TCCI THE CIMA COMPANIES, INC								
INVOICE: CIM03-9061	DATE: 04/10/03 DUE: 05/25/03							
6- W/R ACCIDENT	6450.560	\$180.00						\$180.00
RENEWAL VIS MEMBERSHIP FEE	6450.560	\$135.00						\$135.00
	INVOICE CIM03-9061 TOTALS:	\$315.00	\$0.00	\$0.00				\$315.00
	THE CIMA COMPANIES, INC TOTALS:	\$315.00	\$0.00	\$0.00				\$315.00

TOIN TOM INCE

*V Denotes Voided Check Entries

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

GENERAL FUND

Ledger as of : 4/11/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE: 041003	DATE: 04/10/03	DUE: 05/25/03						
JURY COMMISSION-03/28/03	6532.435	\$10.00						\$10.00
		INVOICE 041003 TOTALS:	\$10.00	\$0.00				\$10.00
		TOM INCE TOTALS:	\$10.00	\$0.00				\$10.00
TPCI TERRILL PETROLEUM CO., INC.								
INVOICE: 202861	DATE: 04/10/03	DUE: 05/25/03						
715 GAL UNLEADED	6335.560	\$851.71						\$851.71
EXCISE TAX	6335.560	\$143.00						\$143.00
		INVOICE 202861 TOTALS:	\$994.71	\$0.00				\$994.71
INVOICE: 202910	DATE: 04/10/03	DUE: 05/25/03						
300 GAL UNLEADED	6335.560	\$351.60						\$351.60
EXCISE TAX	6335.560	\$60.00						\$60.00
		INVOICE 202910 TOTALS:	\$411.60	\$0.00				\$411.60
INVOICE: 202932	DATE: 04/10/03	DUE: 05/25/03						
700 GAL UNLEADED	6335.560	\$742.00						\$742.00
EXCISE TAX	6335.560	\$140.00						\$140.00
		INVOICE 202932 TOTALS:	\$882.00	\$0.00				\$882.00
INVOICE: 202997	DATE: 04/10/03	DUE: 05/25/03						
620 GAL UNLEADED	6335.560	\$662.90						\$662.90
EXCISE TAX	6335.560	\$124.00						\$124.00
		INVOICE 202997 TOTALS:	\$786.90	\$0.00				\$786.90
INVOICE: 62036	DATE: 04/10/03	DUE: 05/25/03						
9 GAL UNLEADED @ 1.019	6310.669	\$9.17						\$9.17
EXCISE TAX	6310.669	\$1.80						\$1.80
		INVOICE 62036 TOTALS:	\$10.97	\$0.00				\$10.97
		TERRILL PETROLEUM CO., INC. TOTALS:	\$3,086.18	\$0.00				\$3,086.18
TSGI THE SOFTWARE GROUP, INC.								
INVOICE: 39078	DATE: 04/10/03	DUE: 05/25/03						
HRDWARE SUP/ASS. 4/1-6/30/03	6501.457	\$72.30						\$72.30
		INVOICE 39078 TOTALS:	\$72.30	\$0.00				\$72.30
INVOICE: 39454	DATE: 04/10/03	DUE: 05/25/03						
SUP/SFTWARE UPDATE 4/03-6/30/03	6501.457	\$548.00						\$548.00

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*V Denotes Voided Check Entries

GENERAL FUND

Ledger as of : 4/11/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 39454 TOTALS:		\$548.00	\$0.00	\$0.00				\$548.00
THE SOFTWARE GROUP, INC. TOTALS:		\$620.30	\$0.00	\$0.00				\$620.30
TXPW TEXAS PARKS & WILDLIFE								
INVOICE: CR01-128JP2	DATE: 04/10/03	DUE: 05/25/03						
CORRECTED FINE/C. STEPHENSON	4000.457	\$86.70						\$86.70
INVOICE CR01-128JP2 TOTALS:		\$86.70	\$0.00	\$0.00				\$86.70
TEXAS PARKS & WILDLIFE TOTALS:		\$86.70	\$0.00	\$0.00				\$86.70
TYCO TYLER COUNTY								
INVOICE: SC-MA-1/5	DATE: 04/11/03	DUE: 05/26/03						
MUTUAL AID	6614.409	\$6,908.25						\$6,908.25
INVOICE SC-MA-1/5 TOTALS:		\$6,908.25	\$0.00	\$0.00				\$6,908.25
TYLER COUNTY TOTALS:		\$6,908.25	\$0.00	\$0.00				\$6,908.25
UMES UNIVERSITY OF MINNESOTA								
INVOICE: 23307	DATE: 04/10/03	DUE: 05/25/03						
1-SET OF 6 GARDENING SET	6310.665	\$20.00						\$20.00
1-SET OF 4 EXPLOR YOUR ENVIROMENT	6310.665	\$14.75						\$14.75
1-SET OF 5 FOODS KIT	6310.665	\$18.50						\$18.50
1-SET OF 5 SEWING/TEXTILES KIT	6310.665	\$20.00						\$20.00
SHIPPING	6310.665	\$5.50						\$5.50
INVOICE 23307 TOTALS:		\$78.75	\$0.00	\$0.00				\$78.75
UNIVERSITY OF MINNESOTA TOTALS:		\$78.75	\$0.00	\$0.00				\$78.75
WALM WALMART								
INVOICE: 00240	DATE: 04/10/03	DUE: 05/25/03						
SPKR CRADLE	6451.560	\$19.88						\$19.88
LATE CHARGE	6451.560	\$0.30						\$0.30
INVOICE 00240 TOTALS:		\$20.18	\$0.00	\$0.00				\$20.18
INVOICE: 009922	DATE: 04/10/03	DUE: 05/25/03						
8- AA PROTECTANT 32 OZ	6451.560	\$47.68						\$47.68
2- 64 OZ PROTECTANT	6451.560	\$19.92						\$19.92
8-FIN 2001 LIQ POLISH	6451.560	\$29.36						\$29.36
INVOICE 009922 TOTALS:		\$96.96	\$0.00	\$0.00				\$96.96

*V - Denotes Voided Check Entries

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GENERAL FUND

Ledger as of : 4/11/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
WALMART TOTALS:		\$117.14	\$0.00	\$0.00				\$117.14
WEBU WERNER BURWOOD								
INVOICE: 041003	DATE: 04/10/03	DUE: 05/25/03						
DROPS LABOR/ CABLE	6501.497	\$300.00						\$300.00
CONNECTORS,JACKS,FACEPLATES	6501.497	\$26.50						\$26.50
PATCH CABLES	6501.497	\$20.00						\$20.00
1.5 LATCH DUCT	6501.497	\$50.00						\$50.00
2- CEILING FINISHERS	6501.497	\$8.00						\$8.00
INVOICE 041003 TOTALS:		\$404.50	\$0.00	\$0.00				\$404.50
WERNER BURWOOD TOTALS:		\$404.50	\$0.00	\$0.00				\$404.50
WEST WEST GROUP PAYMENT CENTER								
INVOICE: 1003016644	DATE: 04/10/03	DUE: 05/25/03						
TX LOCAL GOV CODE PAM FULL SET	6524.450	\$36.81						\$36.81
TX VERNON STAT ANNO 2003	6524.450	\$282.81						\$282.81
TX VERN STAT CIV PR&REM	6524.450	\$52.50						\$52.50
TX SESSION LAWS SUBSCRIPTION	6524.450	\$182.94						\$182.94
RETURN 1101783249	6524.450	(\$38.43)						(\$38.43)
INVOICE 1003016644 TOTALS:		\$516.63	\$0.00	\$0.00				\$516.63
INVOICE: 803826655	DATE: 04/10/03	DUE: 05/25/03						
TX SESSION LAW SUBSCRIPTION	6524.450	\$105.10						\$105.10
TX PR 10TH V7, V7A& V8 2003	6524.450	\$89.25						\$89.25
INVOICE 803826655 TOTALS:		\$194.35	\$0.00	\$0.00				\$194.35
INVOICE: 803907986	DATE: 04/10/03	DUE: 05/25/03						
VERNON'S TX RULES V7 & V8	6524.403	\$57.90						\$57.90
VERNON STAT PENAL CODE V1-4	6524.403	\$115.80						\$115.80
INVOICE 803907986 TOTALS:		\$173.70	\$0.00	\$0.00				\$173.70
WEST GROUP PAYMENT CENTER TOTALS:		\$884.68	\$0.00	\$0.00				\$884.68
XECC XEROX CORPORATION - CHICAGO								
INVOICE: 593438355	DATE: 04/11/03	DUE: 05/26/03						
LEASE AGREEMENT/NL2-031553	6500.409	\$138.12						\$138.12
INVOICE 593438355 TOTALS:		\$138.12	\$0.00	\$0.00				\$138.12
INVOICE: 593438361	DATE: 04/11/03	DUE: 05/26/03						

*V - Denotes Voided Check Entries

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

GENERAL FUND

Ledger as of : 4/11/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
LEASE AGREEMENT/NL2-031557	6500.409	\$138.12						\$138.12
	INVOICE 593438361 TOTALS:	\$138.12	\$0.00	\$0.00				\$138.12
INVOICE: 593438362	DATE: 04/11/03 DUE: 05/26/03							
LEASE AGREEMENT/NL2-031571	6500.409	\$138.12						\$138.12
	INVOICE 593438362 TOTALS:	\$138.12	\$0.00	\$0.00				\$138.12
INVOICE: 593438363	DATE: 04/11/03 DUE: 05/26/03							
LEASE AGREEMENT/NL2-031536	6500.409	\$138.12						\$138.12
	INVOICE 593438363 TOTALS:	\$138.12	\$0.00	\$0.00				\$138.12
INVOICE: 593438368	DATE: 04/11/03 DUE: 05/26/03							
LEASE AGREEMENT/NL2-031560	6500.409	\$138.12						\$138.12
	INVOICE 593438368 TOTALS:	\$138.12	\$0.00	\$0.00				\$138.12
	XEROX CORPORATION - CHICAGO TOTALS:	\$690.60	\$0.00	\$0.00				\$690.60
XROX XEROX CORPORATION-DALLAS								
INVOICE: 094142855	DATE: 04/11/03 DUE: 05/26/03							
NL2-031536/ 3021 COPIES @ .015	6614.409	\$45.32						\$45.32
	INVOICE 094142855 TOTALS:	\$45.32	\$0.00	\$0.00				\$45.32
	XEROX CORPORATION-DALLAS TOTALS:	\$45.32	\$0.00	\$0.00				\$45.32
	LEDGER TOTALS:	\$259,982.94	\$0.00	\$0.00				\$259,982.94

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 643

*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

not present

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

for
WM
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Approved for payment by Sabine County Commissioner's Court April 14, 2003.

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
ROAD AND BRIDGES
 Ledger as of : 4/11/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BIG4 BIG "4", INC.								
INVOICE: 00324026	DATE: 04/11/03 DUE: 04/11/03							
48 YARDS ROAD BASE	6377.601	\$288.00						\$288.00
	INVOICE 00324026 TOTALS:	\$288.00	\$0.00	\$0.00				\$288.00
INVOICE: 00324121	DATE: 04/11/03 DUE: 04/11/03							
204 YARD 2X2 ROCK	6377.603	\$1,224.00						\$1,224.00
	INVOICE 00324121 TOTALS:	\$1,224.00	\$0.00	\$0.00				\$1,224.00
INVOICE: 00324146	DATE: 04/11/03 DUE: 04/11/03							
168 YARDS ROAD BASE	6377.603	\$1,008.00						\$1,008.00
	INVOICE 00324146 TOTALS:	\$1,008.00	\$0.00	\$0.00				\$1,008.00
INVOICE: 00324152	DATE: 04/11/03 DUE: 04/11/03							
72 YARDS ROAD BASE	6377.601	\$432.00						\$432.00
	INVOICE 00324152 TOTALS:	\$432.00	\$0.00	\$0.00				\$432.00
INVOICE: 00324161	DATE: 04/11/03 DUE: 04/11/03							
12 YARDS ROAD BASE	6377.604	\$72.00						\$72.00
	INVOICE 00324161 TOTALS:	\$72.00	\$0.00	\$0.00				\$72.00
INVOICE: 00324232	DATE: 04/11/03 DUE: 04/11/03							
49 YARDS ROAD BASE	6377.603	\$294.00						\$294.00
	INVOICE 00324232 TOTALS:	\$294.00	\$0.00	\$0.00				\$294.00
INVOICE: 00324233	DATE: 04/11/03 DUE: 04/11/03							
96 YARDS ROAD BASE	6377.604	\$576.00						\$576.00
	INVOICE 00324233 TOTALS:	\$576.00	\$0.00	\$0.00				\$576.00
INVOICE: 00324249	DATE: 04/11/03 DUE: 04/11/03							
65 YARDS ROAD BASE	6377.603	\$390.00						\$390.00
	INVOICE 00324249 TOTALS:	\$390.00	\$0.00	\$0.00				\$390.00
INVOICE: 00324250	DATE: 04/11/03 DUE: 04/11/03							
120 YARDS ROAD BASE	6377.603	\$720.00						\$720.00
	INVOICE 00324250 TOTALS:	\$720.00	\$0.00	\$0.00				\$720.00
INVOICE: 00324301	DATE: 04/11/03 DUE: 04/11/03							
240 YARDS ROAD BASE	6377.603	\$1,440.00						\$1,440.00
	INVOICE 00324301 TOTALS:	\$1,440.00	\$0.00	\$0.00				\$1,440.00

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*V Denotes Voided Check Entries

ROAD AND BRIDGES

Ledger as of : 4/11/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BIG "4", INC. TOTALS:		<u>\$6,444.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$6,444.00</u>
BIGT	BIG TIN BARN HOME CENTER							
INVOICE: 22099020	DATE: 04/11/03 DUE: 04/11/03							
18"X24" GALV CULVERT	6370.603	\$235.99						\$235.99
INVOICE 22099020 TOTALS:		<u>\$235.99</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$235.99</u>
BIG TIN BARN HOME CENTER TOTALS:		<u>\$235.99</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$235.99</u>
CHNE	CHRIS NEWMAN							
INVOICE: 041103	DATE: 04/11/03 DUE: 04/11/03							
FINISH CONCRETE SLAB	6648.604	\$800.00						\$800.00
INVOICE 041103 TOTALS:		<u>\$800.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$800.00</u>
CHRIS NEWMAN TOTALS:		<u>\$800.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$800.00</u>
CING	CINGULAR WIRELESS							
INVOICE: 766987402/0303	DATE: 04/11/03 DUE: 04/11/03							
CELL PHONE BILL	6420.603	\$30.21						\$30.21
INVOICE 766987402/0303 TOTALS:		<u>\$30.21</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$30.21</u>
CINGULAR WIRELESS TOTALS:		<u>\$30.21</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$30.21</u>
ELRO	ELITE ROCK							
INVOICE: 03-200666	DATE: 04/11/03 DUE: 04/11/03							
28 YARDS UNSCREENED ROCK	6377.604	\$203.00						\$203.00
INVOICE 03-200666 TOTALS:		<u>\$203.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$203.00</u>
ELITE ROCK TOTALS:		<u>\$203.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$203.00</u>
EPSS	EUGENE PROCELLA SERVICE STAT.							
INVOICE: 032403/#2	DATE: 04/11/03 DUE: 04/11/03							
CHANGE TWO TIRES	6365.602	\$30.00						\$30.00
INVOICE 032403/#2 TOTALS:		<u>\$30.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$30.00</u>
INVOICE: 032603/#3	DATE: 04/11/03 DUE: 04/11/03							
CHANGE TIRE	6365.603	\$30.00						\$30.00
INVOICE 032603/#3 TOTALS:		<u>\$30.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$30.00</u>
INVOICE: 032603/#4	DATE: 04/11/03 DUE: 04/11/03							

*V Denotes Voided Check Entries

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ROAD AND BRIDGES

Ledger as of : 4/11/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
CHANGE TIRE	6365.604	\$30.00						\$30.00
	INVOICE 032603/#4 TOTALS:	\$30.00	\$0.00	\$0.00				\$30.00
INVOICE: 040203/#4	DATE: 04/11/03 DUE: 04/11/03							
2 RECAPPED 11R24.5 TIRES	6365.604	\$229.90						\$229.90
	INVOICE 040203/#4 TOTALS:	\$229.90	\$0.00	\$0.00				\$229.90
INVOICE: 040703/#3	DATE: 04/11/03 DUE: 04/11/03							
11R24.5 HIWAY TIRE	6365.603	\$101.95						\$101.95
	INVOICE 040703/#3 TOTALS:	\$101.95	\$0.00	\$0.00				\$101.95
	EUGENE PROCELLA SERVICE STAT. TOTALS:	\$421.85	\$0.00	\$0.00				\$421.85
ETAC EAST TEXAS ASPHALT CO.								
INVOICE: 57585	DATE: 04/11/03 DUE: 04/11/03							
12 12 TONS COLD PATCH MIX	6378.604	\$321.18						\$321.18
	INVOICE 57585 TOTALS:	\$321.18	\$0.00	\$0.00				\$321.18
	EAST TEXAS ASPHALT CO. TOTALS:	\$321.18	\$0.00	\$0.00				\$321.18
ETMS EAST TEXAS MILL SUPPLY								
INVOICE: 123704	DATE: 04/11/03 DUE: 04/11/03							
90 GEAR OIL-5 GALLON	6341.603	\$17.65						\$17.65
	INVOICE 123704 TOTALS:	\$17.65	\$0.00	\$0.00				\$17.65
INVOICE: 123875	DATE: 04/11/03 DUE: 04/11/03							
3/4 COMBO WRENCH	6657.603	\$2.61						\$2.61
	INVOICE 123875 TOTALS:	\$2.61	\$0.00	\$0.00				\$2.61
	EAST TEXAS MILL SUPPLY TOTALS:	\$20.26	\$0.00	\$0.00				\$20.26
GMWS G-M WATER SUPPLY CORP.								
INVOICE: 2251/040103	DATE: 04/11/03 DUE: 04/11/03							
WATER BILL	6440.604	\$29.15						\$29.15
	INVOICE 2251/040103 TOTALS:	\$29.15	\$0.00	\$0.00				\$29.15
	G-M WATER SUPPLY CORP. TOTALS:	\$29.15	\$0.00	\$0.00				\$29.15
GRAY GRAY'S WHOLESALE TIRE								
INVOICE: 911241	DATE: 04/11/03 DUE: 04/11/03							

*V - Denotes Voided Check Entries

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
ROAD AND BRIDGES
 Ledger as of : 4/11/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
2 FIREHAWK PV41 BLK TIRES	6365.601	\$87.14						\$87.14
	INVOICE 911241 TOTALS:	\$87.14	\$0.00	\$0.00				\$87.14
	GRAY'S WHOLESALE TIRE TOTALS:	\$87.14	\$0.00	\$0.00				\$87.14
GRCO GREVEMBERG COMMUNICATIONS, INC								
INVOICE: 1885	DATE: 04/11/03	DUE: 04/11/03						
COIL & STAINLESS STEEL SPRING	6652.602	\$35.00						\$35.00
MOUNT COAX (17")	6652.602	\$17.00						\$17.00
FIELD LABOR	6652.602	\$60.00						\$60.00
	INVOICE 1885 TOTALS:	\$112.00	\$0.00	\$0.00				\$112.00
INVOICE: 1886	DATE: 04/11/03	DUE: 04/11/03						
KENWOOD MOBILE RADIO	6652.603	\$450.00						\$450.00
MOUNT COAX	6652.603	\$17.00						\$17.00
CRIMP	6652.603	\$3.00						\$3.00
ANTENNA WITH SPRING	6652.603	\$37.00						\$37.00
FIELD LABOR	6652.603	\$105.00						\$105.00
	INVOICE 1886 TOTALS:	\$612.00	\$0.00	\$0.00				\$612.00
	GREVEMBERG COMMUNICATIONS, INC TOTALS:	\$724.00	\$0.00	\$0.00				\$724.00
GWSC GULF WELDING SUPPLY CO.								
INVOICE: 26621	DATE: 04/11/03	DUE: 04/11/03						
RENTAL INVOICE	6657.602	\$9.00						\$9.00
	INVOICE 26621 TOTALS:	\$9.00	\$0.00	\$0.00				\$9.00
INVOICE: 26691	DATE: 04/11/03	DUE: 04/11/03						
RENTAL INVOICE	6657.601	\$9.00						\$9.00
	INVOICE 26691 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: 14888	DATE: 04/11/03	DUE: 04/11/03						
557 YARDS ROAD BASE	6377.601	\$3,202.75						\$3,202.75
	INVOICE 14888 TOTALS:	\$3,202.75	\$0.00	\$0.00				\$3,202.75
INVOICE: 14888/#2	DATE: 04/11/03	DUE: 04/11/03						
78 YARDS ROAD BASE	6377.602	\$448.50						\$448.50

*V Denotes Voided Check Entries

ROAD AND BRIDGES

Ledger as of: 4/11/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 14888/#2 TOTALS:		\$448.50	\$0.00	\$0.00				\$448.50
INVOICE: 14889	DATE: 04/11/03 DUE: 04/11/03							
208 YARDS ROAD BASE	6377.602	\$1,196.00						\$1,196.00
INVOICE 14889 TOTALS:		\$1,196.00	\$0.00	\$0.00				\$1,196.00
INVOICE: 14927	DATE: 04/11/03 DUE: 04/11/03							
592 YARDS ROAD BASE & FILTER ROCK	6377.604	\$3,424.50						\$3,424.50
INVOICE 14927 TOTALS:		\$3,424.50	\$0.00	\$0.00				\$3,424.50
H. G. BYLEY & SONS TOTALS:		\$8,271.75	\$0.00	\$0.00				\$8,271.75
HPTS	HEMPHILL TIRE STORE							
INVOICE: 67094	DATE: 04/11/03 DUE: 04/11/03							
LABOR	6365.604	\$8.00						\$8.00
INVOICE 67094 TOTALS:		\$8.00	\$0.00	\$0.00				\$8.00
HEMPHILL TIRE STORE TOTALS:		\$8.00	\$0.00	\$0.00				\$8.00
JCAU	JC'S AUTO SUPPLY							
INVOICE: 14219	DATE: 04/11/03 DUE: 04/11/03							
BAR	6357.604	\$49.95						\$49.95
CHAIN	6357.604	\$15.95						\$15.95
FILE	6357.604	\$1.10						\$1.10
INVOICE 14219 TOTALS:		\$67.00	\$0.00	\$0.00				\$67.00
JC'S AUTO SUPPLY TOTALS:		\$67.00	\$0.00	\$0.00				\$67.00
JECO	JASPER EQUIPMENT COMPANY							
INVOICE: 15053	DATE: 04/11/03 DUE: 04/11/03							
LEVER	6356.601	\$11.14						\$11.14
LEVER	6356.601	\$45.48						\$45.48
FREIGHT	6356.601	\$6.78						\$6.78
INVOICE 15053 TOTALS:		\$63.40	\$0.00	\$0.00				\$63.40
JASPER EQUIPMENT COMPANY TOTALS:		\$63.40	\$0.00	\$0.00				\$63.40
JTDC	JASPER TIRE & DISTRIBUTING CO.							
INVOICE: 82819	DATE: 04/11/03 DUE: 04/11/03							
AXLE ALIGNMENT	6344.602	\$89.95						\$89.95

*V Denotes Voided Check Entries

ROAD AND BRIDGES

Ledger as of : 4/11/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 82819 TOTALS:		\$89.95	\$0.00	\$0.00				\$89.95
INVOICE: 82920	DATE: 04/11/03	DUE: 04/11/03						
2 11R24.5 GEN s380a	6365.603	\$421.30						\$421.30
2 11R24.5 CAP/CASING HIGH SPEED	6365.603	\$379.90						\$379.90
INVOICE 82920 TOTALS:		\$801.20	\$0.00	\$0.00				\$801.20
JASPER TIRE & DISTRIBUTING CO. TOTALS:		\$891.15	\$0.00	\$0.00				\$891.15
JTGR J.T. GREENE TRUCK & EQUIPMENT								
INVOICE: 3139	DATE: 04/11/03	DUE: 04/11/03						
REPLACE TIRE ON MAINTAINER	6345.601	\$40.00						\$40.00
INVOICE 3139 TOTALS:		\$40.00	\$0.00	\$0.00				\$40.00
INVOICE: 3146	DATE: 04/11/03	DUE: 04/11/03						
TX DOT INSPECTION	6355.604	\$60.00						\$60.00
2 1100X22.5 TIRES	6365.604	\$200.00						\$200.00
TWO MOUNTS	6344.604	\$32.00						\$32.00
INVOICE 3146 TOTALS:		\$292.00	\$0.00	\$0.00				\$292.00
INVOICE: 3148	DATE: 04/11/03	DUE: 04/11/03						
4 1/2 HOURS LABOR ON BACKHOE	6346.601	\$180.00						\$180.00
SEAL	6357.601	\$29.87						\$29.87
10 GALLONS HYD	6343.601	\$37.00						\$37.00
INVOICE 3148 TOTALS:		\$246.87	\$0.00	\$0.00				\$246.87
INVOICE: 3149	DATE: 04/11/03	DUE: 04/11/03						
TX DOT INSPECTION	6355.601	\$60.00						\$60.00
INVOICE 3149 TOTALS:		\$60.00	\$0.00	\$0.00				\$60.00
INVOICE: 3150	DATE: 04/11/03	DUE: 04/11/03						
TIGHTEN BOLTS ON BLADE	6345.603	\$60.00						\$60.00
INVOICE 3150 TOTALS:		\$60.00	\$0.00	\$0.00				\$60.00
INVOICE: 3156	DATE: 04/11/03	DUE: 04/11/03						
REPAIR MAINTAINER TIRE	6345.603	\$60.00						\$60.00
INVOICE 3156 TOTALS:		\$60.00	\$0.00	\$0.00				\$60.00
INVOICE: 3159	DATE: 04/11/03	DUE: 04/11/03						
TUBE GREASE	6342.603	\$4.95						\$4.95
10 GALLONS 15W40 ROT	6340.603	\$68.00						\$68.00
2 LOCK NUTS	6355.603	\$1.98						\$1.98

*V - Denotes Voided Check Entries

VENDOR M.M. P. 650

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
ROAD AND BRIDGES
 Ledger as of : 4/11/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
2 WASHERS	6355.603	\$1.16						\$1.16
SADDLE	6355.603	\$37.63						\$37.63
PLATE	6355.603	\$10.25						\$10.25
3.5 HOURS LABOR	6344.603	\$140.00						\$140.00
2 BOLTS	6355.603	\$7.30						\$7.30
INVOICE 3159 TOTALS:		\$271.27	\$0.00	\$0.00				\$271.27
INVOICE: 3162	DATE: 04/11/03	DUE: 04/11/03						
21 GALLONS 90WT	6341.603	\$109.20						\$109.20
4 HOURS LABOR	6345.603	\$160.00						\$160.00
INVOICE 3162 TOTALS:		\$269.20	\$0.00	\$0.00				\$269.20
J.T. GREENE TRUCK & EQUIPMENT TOTALS:		\$1,299.34	\$0.00	\$0.00				\$1,299.34
NAPH NAPA AUTO PARTS - HEMPHILL								
INVOICE: 260699	DATE: 04/11/03	DUE: 04/11/03						
CREDIT MEMO/AIR FILTER	6355.603	(\$22.84)						(\$22.84)
INVOICE 260699 TOTALS:		(\$22.84)	\$0.00	\$0.00				(\$22.84)
INVOICE: 260776	DATE: 04/11/03	DUE: 04/11/03						
FUSE	6657.604	\$2.45						\$2.45
LOCK	6657.604	\$19.99						\$19.99
INVOICE 260776 TOTALS:		\$22.44	\$0.00	\$0.00				\$22.44
INVOICE: 260795	DATE: 04/11/03	DUE: 04/11/03						
TOWELS	6657.604	\$9.87						\$9.87
STOPLITE	6657.604	\$4.74						\$4.74
INVOICE 260795 TOTALS:		\$14.61	\$0.00	\$0.00				\$14.61
INVOICE: 260882	DATE: 04/11/03	DUE: 04/11/03						
TOWELS	6657.601	\$2.78						\$2.78
HAND CLEANER	6657.601	\$3.49						\$3.49
GLASS CLEANER	6657.601	\$1.49						\$1.49
LUBRICANT	6657.601	\$4.29						\$4.29
PLIERS	6657.601	\$12.74						\$12.74
INVOICE 260882 TOTALS:		\$24.79	\$0.00	\$0.00				\$24.79
INVOICE: 260883	DATE: 04/11/03	DUE: 04/11/03						
TUB GREASE	6343.601	\$12.50						\$12.50
REGAL TOOLS	6657.601	\$13.98						\$13.98
GREASE GUN	6657.601	\$25.99						\$25.99

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*V Denotes Voided Check Entries

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

ROAD AND BRIDGES

Ledger as of : 4/11/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 260883 TOTALS:		\$52.47	\$0.00	\$0.00				\$52.47
INVOICE: 260946	DATE: 04/11/03 DUE: 04/11/03							
ANTIFREEZE	6355.603	\$5.95						\$5.95
AIR FILTER	6355.603	\$11.23						\$11.23
INVOICE 260946 TOTALS:		\$17.18	\$0.00	\$0.00				\$17.18
INVOICE: 261552	DATE: 04/11/03 DUE: 04/11/03							
TEST INS AND B12	6657.604	\$13.97						\$13.97
INVOICE 261552 TOTALS:		\$13.97	\$0.00	\$0.00				\$13.97
INVOICE: 261804	DATE: 04/11/03 DUE: 04/11/03							
SOLENOID	6355.604	\$9.49						\$9.49
INVOICE 261804 TOTALS:		\$9.49	\$0.00	\$0.00				\$9.49
INVOICE: 261984	DATE: 04/11/03 DUE: 04/11/03							
ANTIFREEZE	6657.603	\$8.99						\$8.99
INVOICE 261984 TOTALS:		\$8.99	\$0.00	\$0.00				\$8.99
INVOICE: 262055	DATE: 04/11/03 DUE: 04/11/03							
BATTERY	6355.604	\$105.95						\$105.95
WARRANT	6355.604	(\$105.95)						(\$105.95)
TOWELS	6657.604	\$13.16						\$13.16
INVOICE 262055 TOTALS:		\$13.16	\$0.00	\$0.00				\$13.16
NAPA AUTO PARTS - HEMPHILL TOTALS:		\$154.26	\$0.00	\$0.00				\$154.26
ORAP O'REILLY AUTOMOTIVE, INC.								
INVOICE: 0601-398950	DATE: 04/11/03 DUE: 04/11/03							
CLUTCH	6356.604	\$79.99						\$79.99
INVOICE 0601-398950 TOTALS:		\$79.99	\$0.00	\$0.00				\$79.99
O'REILLY AUTOMOTIVE, INC. TOTALS:		\$79.99	\$0.00	\$0.00				\$79.99
RALA RANDY LADNER								
INVOICE: 3367	DATE: 04/11/03 DUE: 04/11/03							
TWO PUMP SEALS	6357.602	\$10.00						\$10.00
5 HOURS LABOR	6346.602	\$200.00						\$200.00
INVOICE 3367 TOTALS:		\$210.00	\$0.00	\$0.00				\$210.00
RANDY LADNER TOTALS:		\$210.00	\$0.00	\$0.00				\$210.00

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*V Denotes Voided Check Entries

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
ROAD AND BRIDGES
 Ledger as of : 4/11/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
REIB REGIONS INTERSTATE BILLING								
INVOICE: J114578		DATE: 04/11/03		DUE: 04/11/03				
CLAMP	6355.601	\$30.43						\$30.43
CLAMP	6355.601	\$24.38						\$24.38
FREIGHT	6355.601	\$16.00						\$16.00
	INVOICE J114578 TOTALS:	\$70.81	\$0.00	\$0.00				\$70.81
	REGIONS INTERSTATE BILLING TOTALS:	\$70.81	\$0.00	\$0.00				\$70.81
RILU RITTER LUMBER COMPANY								
INVOICE: 060043102		DATE: 04/11/03		DUE: 04/11/03				
9X12 PLASTIC SIGN	6657.604	\$0.99						\$0.99
10X14 HYGLO SIGN	6657.604	\$2.98						\$2.98
CONCRETE MIX	6657.604	\$17.94						\$17.94
	INVOICE 060043102 TOTALS:	\$21.91	\$0.00	\$0.00				\$21.91
INVOICE: 060043103		DATE: 04/11/03		DUE: 04/11/03				
LA CROSSE SIZE 10 16" VINYL BOOT	6657.604	\$13.99						\$13.99
LA CROSSE SIZE 11 16" VINYL BOOT	6657.604	\$13.99						\$13.99
	INVOICE 060043103 TOTALS:	\$27.98	\$0.00	\$0.00				\$27.98
INVOICE: 060043352		DATE: 04/11/03		DUE: 04/11/03				
ACE UPSIDE DOWN RED MARKING PAINT	6657.601	\$11.58						\$11.58
	INVOICE 060043352 TOTALS:	\$11.58	\$0.00	\$0.00				\$11.58
INVOICE: 060043470		DATE: 04/11/03		DUE: 04/11/03				
2 15" SURE LOCK POLY CORR PIPE	6370.604	\$199.00						\$199.00
2 12" SURE LOCK POLY CORR PIPE	6370.604	\$148.78						\$148.78
	INVOICE 060043470 TOTALS:	\$347.78	\$0.00	\$0.00				\$347.78
INVOICE: 060043616		DATE: 04/11/03		DUE: 04/11/03				
15" CULVERT BANDS	6370.603	\$11.99						\$11.99
	INVOICE 060043616 TOTALS:	\$11.99	\$0.00	\$0.00				\$11.99
INVOICE: 060043853		DATE: 04/11/03		DUE: 04/11/03				
12" CULVERT BAND	6370.603	\$11.50						\$11.50
	INVOICE 060043853 TOTALS:	\$11.50	\$0.00	\$0.00				\$11.50
	RITTER LUMBER COMPANY TOTALS:	\$432.74	\$0.00	\$0.00				\$432.74

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* Denotes Voided Check Entries

ROAD AND BRIDGES

Ledger as of : 4/11/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
RPDI R & P DISTRIBUTORS								
INVOICE: 51029	DATE: 04/11/03	DUE: 04/11/03						
2 DUKE 330 MAGNUM	6657.602	\$35.98						\$35.98
POSTAGE	6657.602	\$7.00						\$7.00
	INVOICE 51029 TOTALS:	\$42.98	\$0.00	\$0.00				\$42.98
	R & P DISTRIBUTORS TOTALS:	\$42.98	\$0.00	\$0.00				\$42.98
RUPS RURAL PIPE & SUPPLY								
INVOICE: 18168	DATE: 04/11/03	DUE: 04/11/03						
240 N12-15 15" ADS CULVERT	6370.603	\$1,068.00						\$1,068.00
	INVOICE 18168 TOTALS:	\$1,068.00	\$0.00	\$0.00				\$1,068.00
	RURAL PIPE & SUPPLY TOTALS:	\$1,068.00	\$0.00	\$0.00				\$1,068.00
TACP TAC PROPERTY/CASUALTY FUND								
INVOICE: 041103/#1	DATE: 04/11/03	DUE: 04/11/03						
AUTOMOBILE PHYSICAL DAMAGE	6638.601	\$1,963.00						\$1,963.00
PROPERTY	6639.601	\$400.00						\$400.00
	INVOICE 041103/#1 TOTALS:	\$2,363.00	\$0.00	\$0.00				\$2,363.00
INVOICE: 041103/#2	DATE: 04/11/03	DUE: 04/11/03						
AUTOMOBILE PHYSICAL DAMAGE	6638.602	\$1,963.00						\$1,963.00
PROPERTY	6639.602	\$400.00						\$400.00
	INVOICE 041103/#2 TOTALS:	\$2,363.00	\$0.00	\$0.00				\$2,363.00
INVOICE: 041103/#3	DATE: 04/11/03	DUE: 04/11/03						
AUTOMOBILE PHYSICAL DAMAGE	6638.603	\$1,963.00						\$1,963.00
PROPERTY	6639.603	\$400.00						\$400.00
	INVOICE 041103/#3 TOTALS:	\$2,363.00	\$0.00	\$0.00				\$2,363.00
INVOICE: 041103/#4	DATE: 04/11/03	DUE: 04/11/03						
AUTOMOBILE PHYSICAL DAMAGE	6638.604	\$1,963.00						\$1,963.00
PROPERTY	6639.604	\$400.00						\$400.00
	INVOICE 041103/#4 TOTALS:	\$2,363.00	\$0.00	\$0.00				\$2,363.00
	TAC PROPERTY/CASUALTY FUND TOTALS:	\$9,452.00	\$0.00	\$0.00				\$9,452.00
TACR TAC RISK MANAGEMENT POOL								
INVOICE: 041103/#1	DATE: 04/11/03	DUE: 04/11/03						

*V Denotes Voided Check Entries

ROAD AND BRIDGES

Ledger as of : 4/11/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
AUTOMOBILE LIABILITY	6636.601	\$1,045.00						\$1,045.00
GENERAL LIABILITY	6635.601	\$1,440.00						\$1,440.00
PUBLIC OFFICIALS LIABILITY	6637.601	\$1,650.00						\$1,650.00
INVOICE 041103/#1 TOTALS:		\$4,135.00	\$0.00	\$0.00				\$4,135.00
INVOICE: 041103/#2		DATE: 04/11/03	DUE: 04/11/03					
AUTOMOBILE LIABILITY	6636.602	\$1,045.00						\$1,045.00
GENERAL LIABILITY	6635.602	\$1,440.00						\$1,440.00
PUBLIC OFFICIALS LIABILITY	6637.602	\$1,650.00						\$1,650.00
INVOICE 041103/#2 TOTALS:		\$4,135.00	\$0.00	\$0.00				\$4,135.00
INVOICE: 041103/#3		DATE: 04/11/03	DUE: 04/11/03					
AUTOMOBILE LIABILITY	6636.603	\$1,045.00						\$1,045.00
GENERAL LIABILITY	6635.603	\$1,440.00						\$1,440.00
PUBLIC OFFICIALS LIABILITY	6637.603	\$1,650.00						\$1,650.00
INVOICE 041103/#3 TOTALS:		\$4,135.00	\$0.00	\$0.00				\$4,135.00
INVOICE: 041103/#4		DATE: 04/11/03	DUE: 04/11/03					
AUTOMOBILE LIABILITY	6636.604	\$1,045.00						\$1,045.00
GENERAL LIABILITY	6636.604	\$1,440.00						\$1,440.00
PUBLIC OFFICIALS LIABILITY	6637.604	\$1,650.00						\$1,650.00
INVOICE 041103/#4 TOTALS:		\$4,135.00	\$0.00	\$0.00				\$4,135.00
TAC RISK MANAGEMENT POOL TOTALS:		\$16,540.00	\$0.00	\$0.00				\$16,540.00
TBPC TX BUILDING & PROCUREMENT COMM								
INVOICE: C2020		DATE: 04/11/03	DUE: 04/11/03					
MEMBERSHIP PARTICIPATION FEE	6657.601	\$100.00						\$100.00
INVOICE C2020 TOTALS:		\$100.00	\$0.00	\$0.00				\$100.00
TX BUILDING & PROCUREMENT COMM TOTALS:		\$100.00	\$0.00	\$0.00				\$100.00
TPCI TERRILL PETROLEUM								
INVOICE: 202883		DATE: 04/11/03	DUE: 04/11/03					
350 GALLONS DIESEL	6336.601	\$444.85						\$444.85
EXCISE TAX	6336.601	\$70.00						\$70.00
225 GALLONS GASOLINE	6335.601	\$279.23						\$279.23
EXCISE TAX	6335.601	\$45.00						\$45.00
INVOICE 202883 TOTALS:		\$839.08	\$0.00	\$0.00				\$839.08
INVOICE: 202887		DATE: 04/11/03	DUE: 04/11/03					

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*V Denotes Voided Check Entries

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

ROAD AND BRIDGES

Ledger as of : 4/11/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
800 GALLONS DIESEL	6336.604	\$1,016.80						\$1,016.80
EXCISE TAX	6336.604	\$160.00						\$160.00
275 GALLONS GASOLINE	6335.604	\$341.28						\$341.28
EXCISE TAX	6335.604	\$55.00						\$55.00
INVOICE 202887 TOTALS:		\$1,573.08	\$0.00	\$0.00				\$1,573.08
INVOICE: 202921		DATE: 04/11/03	DUE: 04/11/03					
450 GALLONS GASOLINE	6335.603	\$511.65						\$511.65
EXCISE TAX	6335.603	\$90.00						\$90.00
800 GALLONS DIESEL	6336.603	\$905.60						\$905.60
EXCISE TAX	6336.603	\$160.00						\$160.00
INVOICE 202921 TOTALS:		\$1,667.25	\$0.00	\$0.00				\$1,667.25
INVOICE: 202931		DATE: 04/11/03	DUE: 04/11/03					
800 GALLONS DIESEL	6336.601	\$808.00						\$808.00
EXCISE TAX	6336.601	\$160.00						\$160.00
INVOICE 202931 TOTALS:		\$968.00	\$0.00	\$0.00				\$968.00
INVOICE: 61940		DATE: 04/11/03	DUE: 04/11/03					
27.5 GALLONS DIESEL	6336.602	\$31.21						\$31.21
EXCISE TAX	6336.602	\$5.50						\$5.50
INVOICE 61940 TOTALS:		\$36.71	\$0.00	\$0.00				\$36.71
INVOICE: 61999		DATE: 04/11/03	DUE: 04/11/03					
22 GALLONS GASOLINE	6335.602	\$23.30						\$23.30
EXCISE TAX	6335.602	\$4.40						\$4.40
INVOICE 61999 TOTALS:		\$27.70	\$0.00	\$0.00				\$27.70
INVOICE: 62029		DATE: 04/11/03	DUE: 04/11/03					
26.5 GALLONS DIESEL	6366.602	\$29.65						\$29.65
INVOICE 62029 TOTALS:		\$29.65	\$0.00	\$0.00				\$29.65
INVOICE: 62047		DATE: 04/11/03	DUE: 04/11/03					
8 GALLONS GASOLINE	6335.602	\$8.55						\$8.55
EXCISE TAX	6335.602	\$1.60						\$1.60
INVOICE 62047 TOTALS:		\$10.15	\$0.00	\$0.00				\$10.15
TERRILL PETROLEUM TOTALS:		\$5,151.62	\$0.00	\$0.00				\$5,151.62
LEDGER TOTALS:		\$53,237.82	\$0.00	\$0.00				\$53,237.82

YOU M W PA 656

*V - Denotes Voided Check Entries

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath
Jack Leath
County Judge

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Janice McDaniel
Janice McDaniel
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark
Keith Clark
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

not present
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
657

Approved for payment by Sabine County Commissioner's Court April 14, 2003.

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
ROAD AND BRIDGE SPECIAL
 Ledger as of : 4/11/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
HVEC HI-WAY EQUIPMENT CO								
INVOICE: H50069		DATE: 04/11/03		DUE: 04/11/03				
HOUSING	6355.6050	\$65.43						\$65.43
FREIGHT OUT	6355.6050	\$34.00						\$34.00
		INVOICE H50069 TOTALS:	\$99.43	\$0.00			\$0.00	\$99.43
INVOICE: W12529								
		DATE: 04/11/03		DUE: 04/11/03				
MISC SUPPLIES	6355.6050	\$18.37						\$18.37
COMP GASKET	6355.6050	\$4.23						\$4.23
FUEL PUMP	6355.6050	\$1,220.63						\$1,220.63
OVERFLOW VALVE	6355.6050	\$20.62						\$20.62
FUEL FILTER	6355.6050	\$12.92						\$12.92
MILEAGE	6450.6050	\$46.00						\$46.00
ZONE C	6450.6050	\$750.00						\$750.00
LABOR	6450.6050	\$612.25						\$612.25
		INVOICE W12529 TOTALS:	\$2,685.02	\$0.00			\$0.00	\$2,685.02
		HI-WAY EQUIPMENT CO TOTALS:	\$2,784.45	\$0.00			\$0.00	\$2,784.45
LANE LANE'S								
INVOICE: 041103		DATE: 04/11/03		DUE: 04/11/03				
ICE	6355.6050	\$12.10						\$12.10
		INVOICE 041103 TOTALS:	\$12.10	\$0.00			\$0.00	\$12.10
		LANE'S TOTALS:	\$12.10	\$0.00			\$0.00	\$12.10
NAPA NAPA AUTO PARTS HEMPHILL								
INVOICE: 262033		DATE: 04/11/03		DUE: 04/11/03				
FORMAGSK	6355.6050	\$3.49						\$3.49
FUEL FILTER	6355.6050	\$11.49						\$11.49
		INVOICE 262033 TOTALS:	\$14.98	\$0.00			\$0.00	\$14.98
INVOICE: 262473								
		DATE: 04/11/03		DUE: 04/11/03				
TOWELS	6355.6050	\$5.56						\$5.56
DIESEL CLEANER	6355.6050	\$5.49						\$5.49
		INVOICE 262473 TOTALS:	\$11.05	\$0.00			\$0.00	\$11.05
		NAPA AUTO PARTS HEMPHILL TOTALS:	\$26.03	\$0.00			\$0.00	\$26.03

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 658

RALA RANDY LADNER

*V Denotes Voided Check Entries

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
ROAD AND BRIDGE SPECIAL
 Ledger as of : 4/11/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE: 3368	DATE: 04/11/03	DUE: 04/11/03						
5 HOURS LABOR	6450.6050	\$225.00						\$225.00
		<u>INVOICE 3368 TOTALS:</u>	<u>\$225.00</u>	<u>\$0.00</u>				<u>\$225.00</u>
		<u>RANDY LADNER TOTALS:</u>	<u>\$225.00</u>	<u>\$0.00</u>				<u>\$225.00</u>
RIBS REGIONS INTERSTATE BILLING								
INVOICE: J114459	DATE: 04/11/03	DUE: 04/11/03						
SENSORS	0103.0000	\$84.56						\$84.56
		<u>INVOICE J114459 TOTALS:</u>	<u>\$84.56</u>	<u>\$0.00</u>				<u>\$84.56</u>
		<u>REGIONS INTERSTATE BILLING TOTALS:</u>	<u>\$84.56</u>	<u>\$0.00</u>				<u>\$84.56</u>
RILU RITTER LUMBER CO.								
INVOICE: 060043352	DATE: 04/11/03	DUE: 04/11/03						
LEATHER GLOVES	6355.6050	\$2.99						\$2.99
RUBBERMAID COOLER	6355.6050	\$22.99						\$22.99
		<u>INVOICE 060043352 TOTALS:</u>	<u>\$25.98</u>	<u>\$0.00</u>				<u>\$25.98</u>
		<u>RITTER LUMBER CO. TOTALS:</u>	<u>\$25.98</u>	<u>\$0.00</u>				<u>\$25.98</u>
		<u>LEDGER TOTALS:</u>	<u>\$3,158.12</u>	<u>\$0.00</u>				<u>\$3,158.12</u>

MM 659

*V Denotes Voided Check Entries

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath

Jack Leath
County Judge

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Janice McDaniel

Janice McDaniel
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark

Keith Clark
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

not present

Lynn Smith
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson

Doyle Dickerson
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

Wayne Warner

Wayne Warner
Commissioner Pct. 4

MM
660

Approved for payment by Sabine County Commissioner's Court April 14, 2003.

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
SABINE COUNTY ROAD AND BRIDGE 2
 Ledger as of : 4/11/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
GREV GREVENBERG COMMUNICATIONS, INC								
INVOICE: 1887	DATE: 04/11/03	DUE: 04/11/03						
KENWOOD MOBILE RADIO	6657.606	\$450.00						\$450.00
MOUNT COAX	6657.606	\$17.00						\$17.00
WAVE ANTENNA	6657.606	\$27.00						\$27.00
SHOCK SPRING	6657.606	\$10.00						\$10.00
CRIMP	6657.606	\$3.00						\$3.00
FIELD LABOR	6657.606	\$105.00						\$105.00
	INVOICE 1887 TOTALS:	\$612.00	\$0.00	\$0.00				\$612.00
	GREVENBERG COMMUNICATIONS, INC TOTALS:	\$612.00	\$0.00	\$0.00				\$612.00
RILU RITTER LUMBER CO.								
INVOICE: 060043123	DATE: 04/11/03	DUE: 04/11/03						
3# DRILLING HAMMER	6657.606	\$12.99						\$12.99
GLOVES	6657.606	\$11.99						\$11.99
	INVOICE 060043123 TOTALS:	\$24.98	\$0.00	\$0.00				\$24.98
	RITTER LUMBER CO. TOTALS:	\$24.98	\$0.00	\$0.00				\$24.98
	LEDGER TOTALS:	\$636.98	\$0.00	\$0.00				\$636.98

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 1961

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Jack Leath

Jack Leath
County Judge

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Janice McDaniel

Janice McDaniel
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark

Keith Clark
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

not present

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 4/14/03

Approved for payment by Sabine County Commissioner's Court April 14, 2003.

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
CONVENTION/VISITORS BUREAU
 Ledger as of : 4/11/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
DETA DEEP EAST TX DEVELOPMENT ASS								
INVOICE: 041103	DATE: 04/11/03	DUE: 05/26/03						
MEMBERSHIP DUES/2003	6480.580	\$50.00						\$50.00
	INVOICE 041103 TOTALS:	\$50.00	\$0.00	\$0.00				\$50.00
	DEEP EAST TX DEVELOPMENT ASS TOTALS:	\$50.00	\$0.00	\$0.00				\$50.00
HOPA HOLLY PARK MARINA								
INVOICE: 041103	DATE: 04/11/03	DUE: 05/26/03						
AKE CHARLES SHOW	6470.580	\$143.11						\$143.11
	INVOICE 041103 TOTALS	\$143.11	\$0.00	\$0.00				\$143.11
	HOLLY PARK MARINA TOTALS:	\$143.11	\$0.00	\$0.00				\$143.11
LIMA LINDA MAUER								
INVOICE: 041103	DATE: 04/11/03	DUE: 05/26/03						
447 MILES @ .345	6471.580	\$154.22						\$154.22
CVB MEETING	6470.580	\$59.60						\$59.60
POSTAGE	6315.580	\$11.20						\$11.20
	INVOICE 041103 TOTALS:	\$225.02	\$0.00	\$0.00				\$225.02
	LINDA MAUER TOTALS:	\$225.02	\$0.00	\$0.00				\$225.02
LOSP LOUISIANA SPORTSMAN MAGAZINE								
INVOICE: 131436	DATE: 04/11/03	DUE: 05/26/03						
MARCH 2003/ 1/4 PG AD	6455.580	\$349.00						\$349.00
DISCOUNT	6455.580	(\$78.00)						(\$78.00)
	INVOICE 131436 TOTALS:	\$271.00	\$0.00	\$0.00				\$271.00
	LOUISIANA SPORTSMAN MAGAZINE TOTALS:	\$271.00	\$0.00	\$0.00				\$271.00
TACV TX ASSOCIATION OF CVB								
INVOICE: 565	DATE: 04/11/03	DUE: 05/26/03						
TACVB SPRING EDUCATION SEM.	6480.580	\$100.00						\$100.00
	INVOICE 565 TOTALS:	\$100.00	\$0.00	\$0.00				\$100.00
	TX ASSOCIATION OF CVB TOTALS:	\$100.00	\$0.00	\$0.00				\$100.00
	LEDGER TOTALS:	\$789.13	\$0.00	\$0.00				\$789.13

MM
 663

*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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Keith Clark

Keith Clark
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

not present

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

799-664
MM

Approved for payment by Sabine County Commissioner's Court April 14, 2003.

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

Ledger as of : 4/11/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
GALL GALLS INCORPORATED								
INVOICE: 5620993401025	DATE: 04/11/03	DUE: 04/11/03						
1-DELIVERY SYSTEM W/BG144	6505.225	\$299.99						\$299.99
SHIPPING	6505.225	\$13.77						\$13.77
INVOICE 5620993401025 TOTALS:		\$313.76	\$0.00	\$0.00				\$313.76
INVOICE: 5620993401033	DATE: 04/11/03	DUE: 04/11/03						
1-SHERPA ATMOSPHERIC DATA CENTER	6505.225	\$179.99						\$179.99
SHIPPING	6505.225	\$8.26						\$8.26
INVOICE 5620993401033 TOTALS:		\$188.25	\$0.00	\$0.00				\$188.25
GALLS INCORPORATED TOTALS:		\$502.01	\$0.00	\$0.00				\$502.01
TXFS TEXAS FOREST SERVICE								
INVOICE: 0209069	DATE: 04/11/03	DUE: 04/11/03						
3- BACK UP PUMP	6501.225	\$300.00						\$300.00
3-EXTRA LINERS	6501.225	\$33.00						\$33.00
11- FIRE FOAM	6501.225	\$187.00						\$187.00
SHIPPING	6501.225	\$5.00						\$5.00
INVOICE 0209069 TOTALS:		\$525.00	\$0.00	\$0.00				\$525.00
TEXAS FOREST SERVICE TOTALS:		\$525.00	\$0.00	\$0.00				\$525.00
LEDGER TOTALS:		\$1,027.01	\$0.00	\$0.00				\$1,027.01

MM 665

*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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Keith Clark

Keith Clark
Commissioner Pct. 1

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not present

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 04 666

Approved for payment by Sabine County Commissioner's Court April 14, 2003.

HOTEL/MOTEL TAX
Ledger as of : 4/11/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
TEPW TEXAS PARKS & WILDLIFE								
INVOICE: 041103	DATE: 04/11/03	DUE: 04/11/03						
TOURISM PROPOSALS	6451.58	\$1,500.00						\$1,500.00
	INVOICE 041103 TOTALS:	\$1,500.00	\$0.00	\$0.00				\$1,500.00
	TEXAS PARKS & WILDLIFE TOTALS:	\$1,500.00	\$0.00	\$0.00				\$1,500.00
	LEDGER TOTALS:	\$1,500.00	\$0.00	\$0.00				\$1,500.00

MM 667

*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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Keith Clark

Keith Clark
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

not present

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
899

Approved for payment by Sabine County Commissioner's Court April 14, 2003.

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
RECORD RETENTION FUND

Ledger as of : 4/11/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
WDBU W. D. BURWOOD								
INVOICE: 041103	DATE: 04/11/03	DUE: 04/11/03						
INSTALL NETWORK DROPS	6310.775	\$2,299.80						\$2,299.80
	INVOICE 041103 TOTALS:	\$2,299.80	\$0.00	\$0.00				\$2,299.80
	W. D. BURWOOD TOTALS:	\$2,299.80	\$0.00	\$0.00				\$2,299.80
	LEDGER TOTALS:	\$2,299.80	\$0.00	\$0.00				\$2,299.80

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*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

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark
Keith Clark
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

Not present
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
670

Approved for payment by Sabine County Commissioner's Court April 14, 2003.

**The Texas A&M University System
Texas Engineering Extension Service
Water and Wastewater Training Program**

Robert Gilcrease

has successfully completed

17-Hour Course:

OSSF – Site Evaluator

on

March 18 – 20, 2003



Interim Director, Texas Engineering Extension Service



Clark A. Benson, Instructor

Houston
Location

MM 671

COUNTY JUDGES & COMMISSIONERS

ASSOCIATION OF TEXAS

COMMISSIONERS EDUCATION

CERTIFICATE OF COMPLETION

This is to certify that

LYNN SMITH

has successfully completed the continuing education

provisions of Article 81.0025 of the

Texas Local Government Code

2002



**Richard Cortese, Chairman
Commissioners Education Committee**



**Robert Eckels, President
County Judges & Commissioners
Association of Texas**

MM 672

COUNTY JUDGES & COMMISSIONERS

ASSOCIATION OF TEXAS

COMMISSIONERS EDUCATION

CERTIFICATE OF COMPLETION

This is to certify that

DOYLE DICKERSON

has successfully completed the continuing education

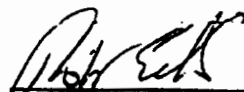
provisions of Article 81.0025 of the

Texas Local Government Code

2002



Richard Cortese, Chairman
Commissioners Education Committee



Robert Eckels, President
County Judges & Commissioners
Association of Texas

MM 673

COUNTY JUDGES & COMMISSIONERS

ASSOCIATION OF TEXAS

COMMISSIONERS EDUCATION

CERTIFICATE OF COMPLETION

This is to certify that

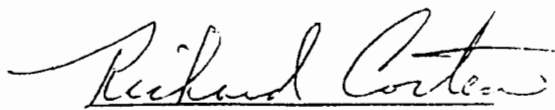
KEITH C. CLARK

has successfully completed the continuing education

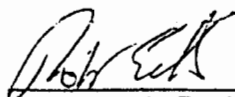
provisions of Article 81.0025 of the

Texas Local Government Code

2002



Richard Cortese, Chairman
Commissioners Education Committee



Robert Eckels, President
County Judges & Commissioners
Association of Texas





In the name and by the authority of
The State of Texas

To all to whom these presents shall come,

GREETINGS:

Know ye, that

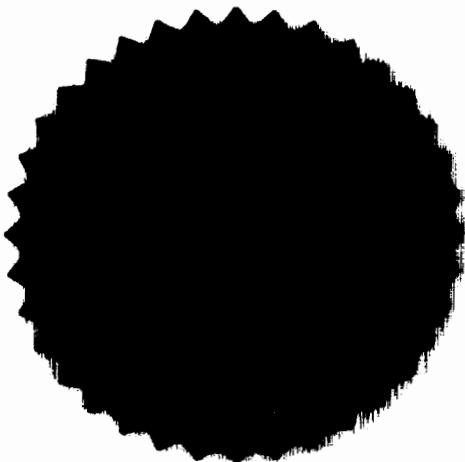
Jack H. Leath

is hereby commissioned

County Judge

Sabine County

under the laws of the State of Texas with all
rights, privileges, and emoluments appertaining
to said office.



In testimony whereof, I have
hereunto signed my name and
caused the Seal of State to be
affixed at the City of Austin, this
the 28th day of February, A.D.
2003.

Rick Perry

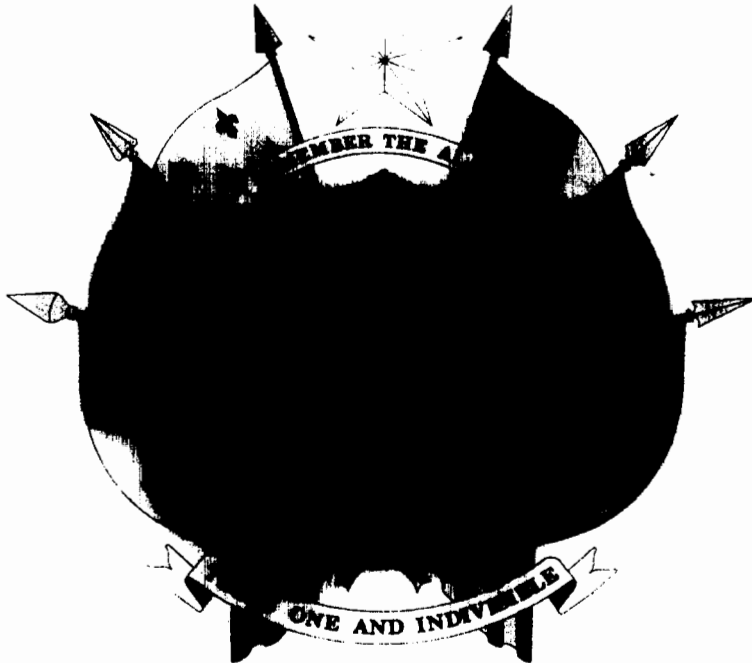
RICK PERRY
GOVERNOR

Attest:

Gwyn Shea

GWYN SHEA
SECRETARY OF STATE

WMM Pg 675



In the name and by the authority of
The State of Texas

To all to whom these presents shall come,

GREETINGS:

Know ye, that

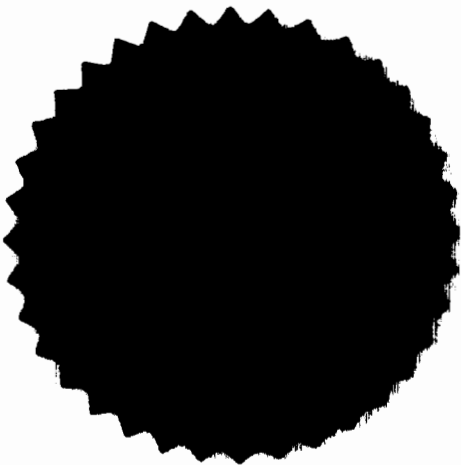
Fayne A. Warner

is hereby commissioned

County Commissioner, Precinct 4

Sabine County

under the laws of the State of Texas with all
rights, privileges, and emoluments appertaining
to said office.



In testimony whereof, I have
hereunto signed my name and
caused the Seal of State to be
affixed at the City of Austin, this
the 28th day of February, A.D.
2003.

Rick Perry

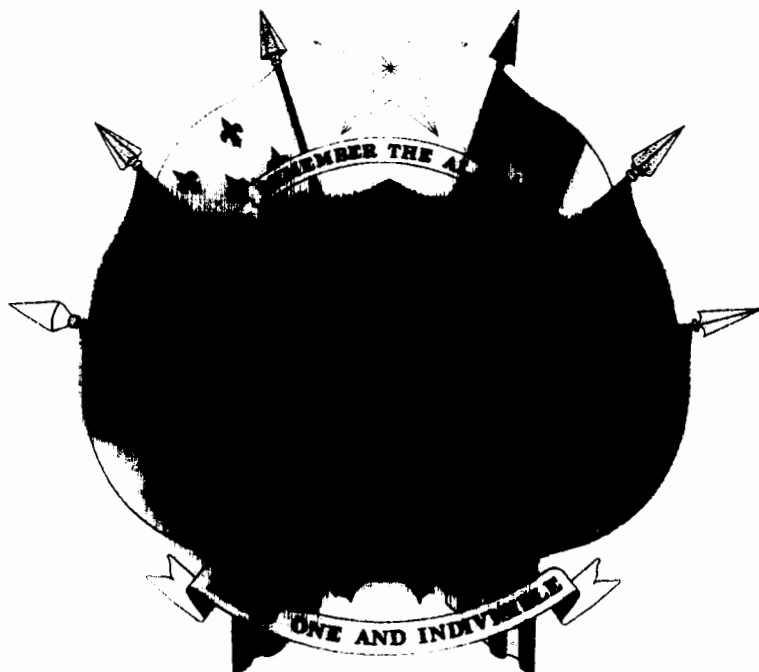
RICK PERRY
GOVERNOR

Attest:

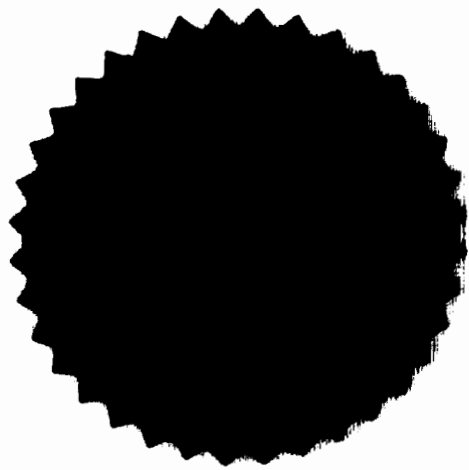
Gwyn Shea

GWYN SHEA
SECRETARY OF STATE

W.S.M.M. # 676



In the name and by the authority of
The State of Texas
To all to whom these presents shall come,
GREETINGS:
Know ye, that
S. Lynn Smith
is hereby commissioned
County Commissioner, Precinct 2
Sabine County
under the laws of the State of Texas with all
rights, privileges, and emoluments appertaining
to said office.



In testimony whereof, I have hereunto signed my name and caused the Seal of State to be affixed at the City of Austin, this the 28th day of February, A.D. 2003.

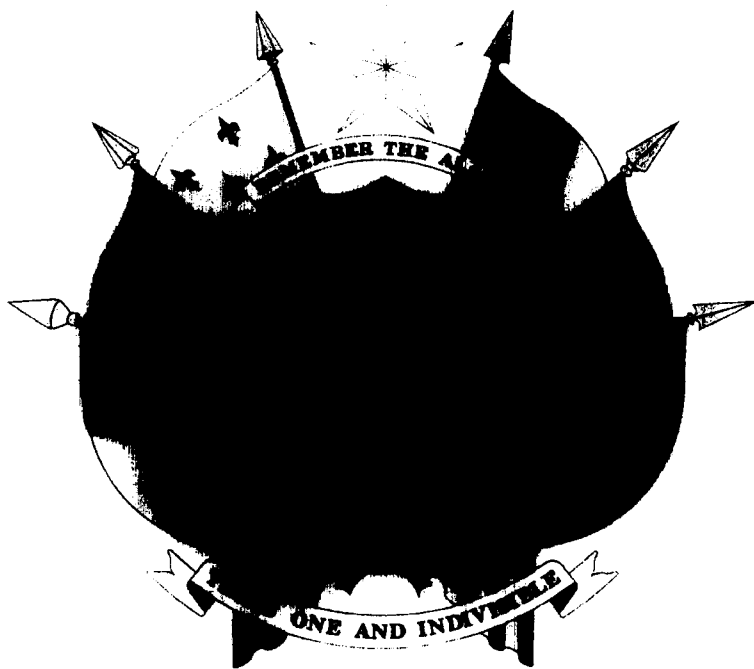
Rick Perry

RICK PERRY
GOVERNOR

Attest: *Gwyn Shea*

GWYN SHEA
SECRETARY OF STATE

MM
677



In the name and by the authority of
The State of Texas

To all to whom these presents shall come,

GREETINGS:

Know ye, that

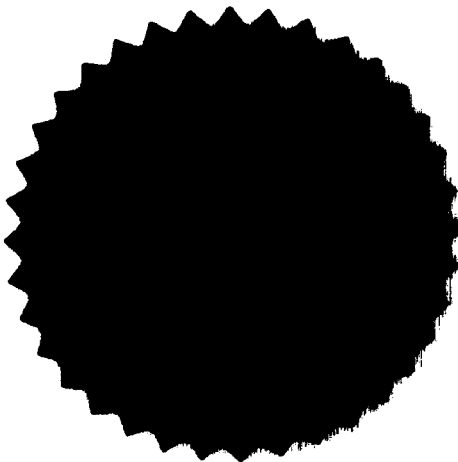
Tanya Walker

is hereby commissioned

District Clerk

Sabine County

under the laws of the State of Texas with all
rights, privileges, and emoluments appertaining
to said office.



In testimony whereof, I have
hereunto signed my name and
caused the Seal of State to be
affixed at the City of Austin, this
the 28th day of February, A.D.
2003.

Rick Perry

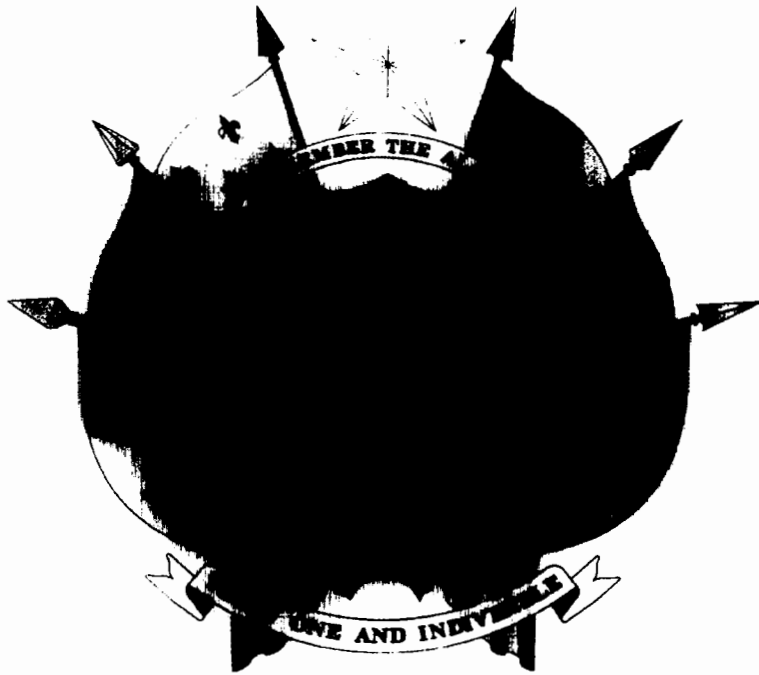
RICK PERRY
GOVERNOR

Attest:

Gwyn Shea

GWYN SHEA
SECRETARY OF STATE

MM 678



In the name and by the authority of
The State of Texas

To all to whom these presents shall come,

GREETINGS:

Know ye, that

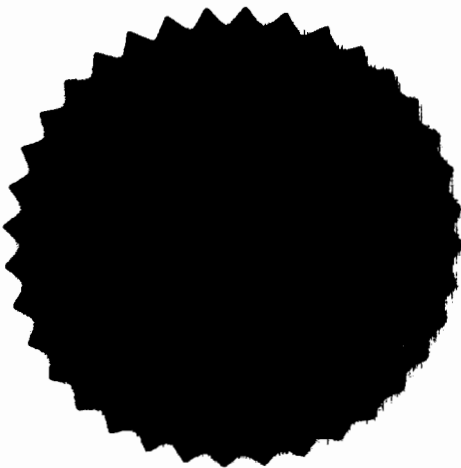
Janice McDaniel

is hereby commissioned

County Clerk

Sabine County

under the laws of the State of Texas with all
rights, privileges, and emoluments appertaining
to said office.



In testimony whereof, I have
hereunto signed my name and
caused the Seal of State to be
affixed at the City of Austin, this
the 28th day of February, A.D.
2003.

Rick Perry

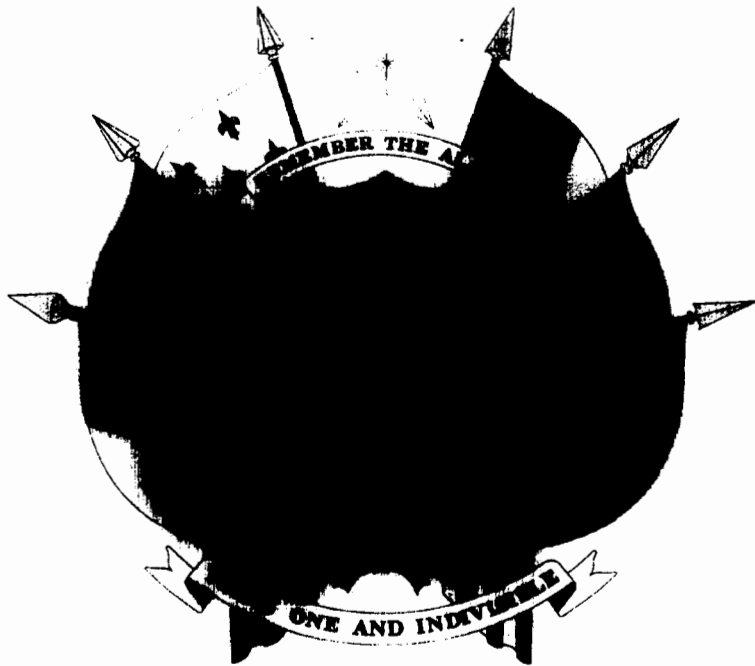
RICK PERRY
GOVERNOR

Attest:

Gwyn Shea

GWYN SHEA
SECRETARY OF STATE

MM Pg 679



In the name and by the authority of
The State of Texas

To all to whom these presents shall come,

GREETINGS:

Know ye, that

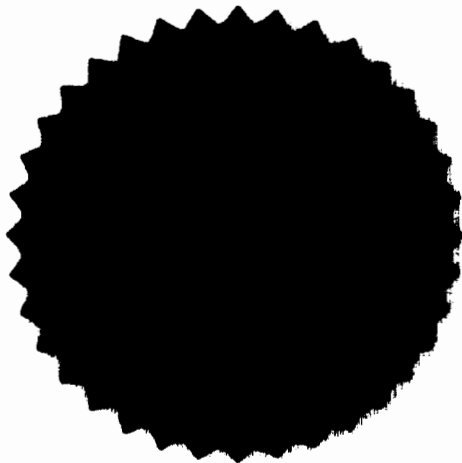
Tricia Woods Jacks

is hereby commissioned

County Treasurer

Sabine County

under the laws of the State of Texas with all
rights, privileges, and emoluments appertaining
to said office.



In testimony whereof, I have
hereunto signed my name and
caused the Seal of State to be
affixed at the City of Austin, this
the 28th day of February, A.D.
2003.

Rick Perry

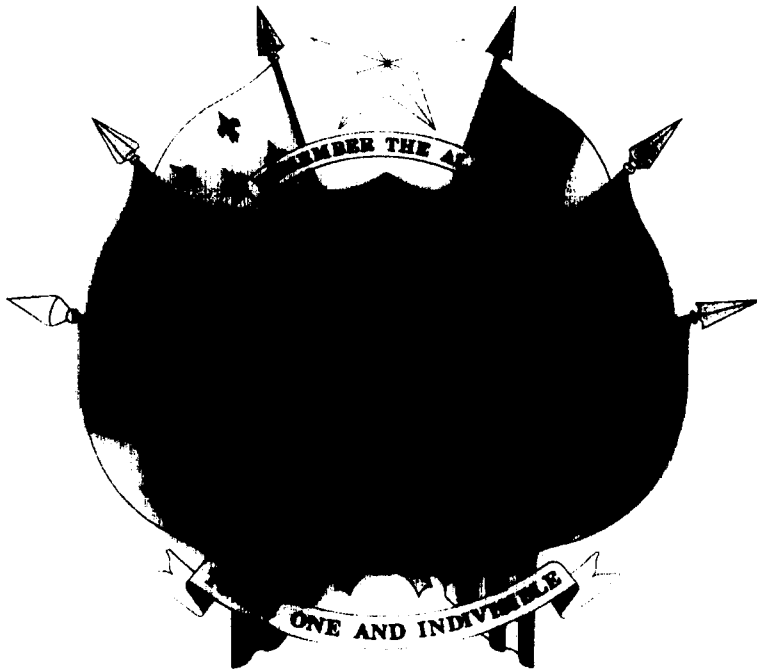
RICK PERRY
GOVERNOR

Attest:

Gwyn Shea

GWYN SHEA
SECRETARY OF STATE

MM 680



In the name and by the authority of
The State of Texas

To all to whom these presents shall come,

GREETINGS:

Know ye, that

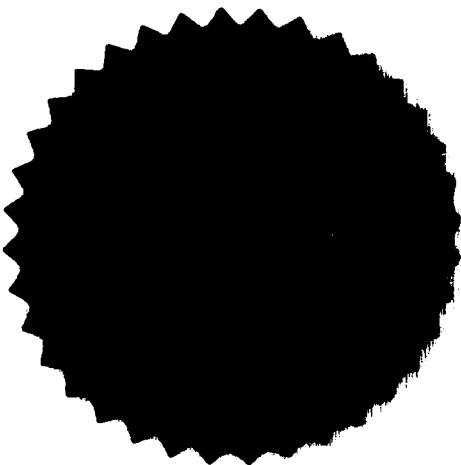
Jeffrey Cox

is hereby commissioned

Justice of the Peace, Precinct 1

Sabine County

under the laws of the State of Texas with all
rights, privileges, and emoluments appertaining
to said office.



In testimony whereof, I have
hereunto signed my name and
caused the Seal of State to be
affixed at the City of Austin, this
the 28th day of February, A.D.
2003.

Rick Perry

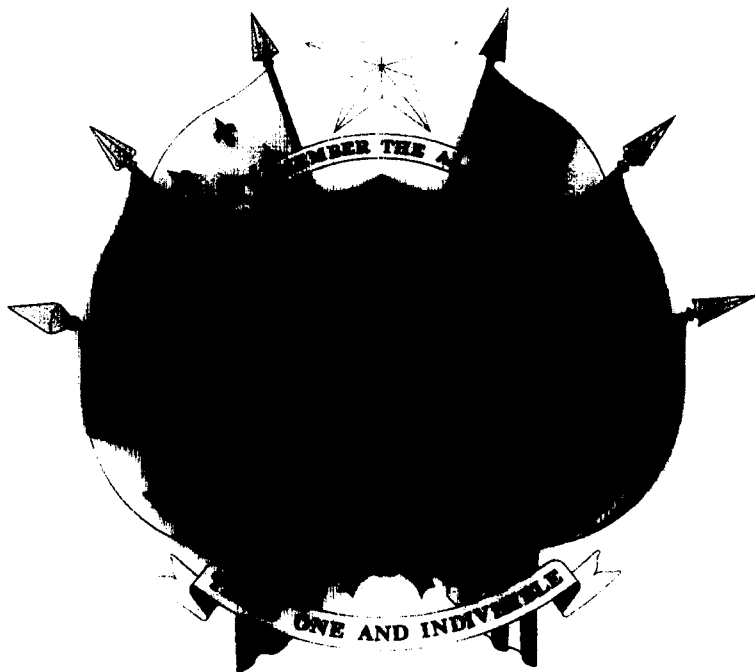
**RICK PERRY
GOVERNOR**

Attest:

Gwyn Shea

**GWYN SHEA
SECRETARY OF STATE**

MM 681



In the name and by the authority of
The State of Texas

To all to whom these presents shall come,

GREETINGS:

Know ye, that

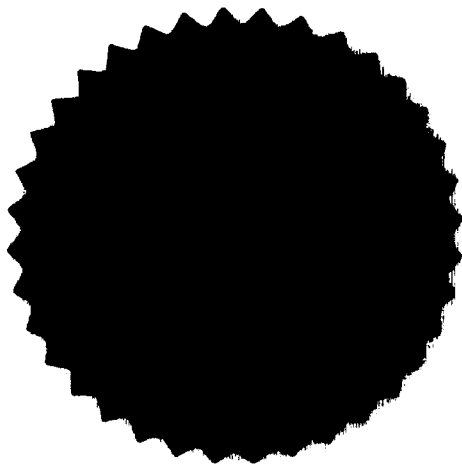
Steve Miller

is hereby commissioned

Justice of the Peace, Precinct 2

Sabine County

under the laws of the State of Texas with all
rights, privileges, and emoluments appertaining
to said office.



In testimony whereof, I have
hereunto signed my name and
caused the Seal of State to be
affixed at the City of Austin, this
the 28th day of February, A.D.
2003.

Rick Perry

RICK PERRY
GOVERNOR

Attest:

Gwyn Shea

GWYN SHEA
SECRETARY OF STATE

W. M. M. 682

BID NOTICE

Sabine County Commissioners Court will be accepting sealed bids on one used 1994 - 5 yards Dump Truck. This truck can be viewed at Pct. 1 barn by appointment. Commissioner Clark may be contacted at 409-767-3543 or 409-767-2501. All bids must be sealed and marked "Dump Truck."

Please send to:
Sabine County Clerk
Janice McDaniel
P.O. Box 580
Hemphill, TX 75948

Bids to be in by 4:30 Friday, May 9, 2003 and opened Monday, May 12, 2003. Sabine County reserves the right to accept or reject any or all bids.

MM 683

Accepted

Tommy Mason
P.O. Box 307
Pineland, TX 75968

Dear Friends: I would like to enter a bid of \$1200.00 for condemned house and property mentioned in Suit T-102 located @ Lot 5, Block 2 in the Jack Langston Subdivision of the Larkin Gross Survey here in Pineland.

MM 68.4

Accepted

SABINE COUNTY TRUST PROPERTY BID SUBMISSION FORM

Name of Bidder: (Please Print) Willie Davis

Mailing Address: P.O. Box 3145 Keltys Station
Lufkin Texas 75903

Telephone Number: (Home) 936-634-2987 (Work) 936-632-4411

Property Description: 1.00 acre - Henry Johnson Survey AB. w/House
Account Number: # 24000-00040 Imps-011, 500
Bid Amount: \$4,500.00

Property Description: _____
Account Number: _____
Bid Amount: _____

Property Description: _____
Account Number: _____
Bid Amount: _____

Signature of Bidder: Willie R Davis

If accepted in what name and address should the deed be prepared?
Willie R. DAVIS
P.O. Box 3145 Keltys Station
Lufkin Texas 75903

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

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

RECEIVED
4/4/03

MM
Pg 685

Registered

**SABINE COUNTY
TRUST PROPERTY BID SUBMISSION FORM**

Name of Bidder: (Please Print) Will Smith Sr.

Mailing Address: Rt. 4, Box 43

Hemphill, TX: 75948

Telephone Number: (Home) 409-787-2902 (Work) 409-787-2910

Property Description: 1.00 acre - Henry Johnson Survey ^{Suit T-203} Ato 400 w/ house
Account Number: 24000-00040-00000
Bid Amount: _____

Property Description: _____
Account Number: _____
Bid Amount: 1,500.00

Property Description: _____
Account Number: _____
Bid Amount: _____

Signature of Bidder: 

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

Will Smith Sr.
Rt. 4 Box 43
Hemphill, TX: 75948

Return bid to:

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

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

MM 686

RECEIVED
R3/27/03

Rejected

SABINE COUNTY
TRUST PROPERTY BID SUBMISSION FORM

Name of Bidder: (Please Print) Freddie McCoy

Mailing Address: Rt 4 Box 74

Hemphill, Tx 75948

Telephone Number:(Home) 787-2602 (Work) 787-3371

Property Description: Henry Johnson Survey Ab-400 w/house

Account Number: #24000-00040

Bid Amount: 1,600.00

Property Description: _____

Account Number: _____

Bid Amount: _____

Property Description: _____

Account Number: _____

Bid Amount: _____

Signature of Bidder: Freddie McCoy

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

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

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

MM 687

RECEIVED
3/28/03

Rejected

**SABINE COUNTY
TRUST PROPERTY BID SUBMISSION FORM**

Name of Bidder: (Please Print) MARVIN RAY PARKS

Mailing Address: Rt. 4 Box 84-D Hemphill Tx. 75948

Telephone Number: (Home) 409-787-3016 (Work) _____

Property Description: 1.00 acre - Henry Johnson Survey Ab. 400 w/ house Suit # 7-203
Account Number: # 24600-00040
Bid Amount: \$ 2,000.00

Property Description: _____
Account Number: _____
Bid Amount: _____

Property Description: _____
Account Number: _____
Bid Amount: _____

Signature of Bidder: _____

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

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

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

VMS MM Pg 688

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: March

Date	Activity	Miles Traveled	Meals	Lodging
1	Houston Children's Museum	174	25.00	45.00
4	First United Methodist Church in Hemphill	2		
6	Hemphill Middle School	2		
6	Hemphill Middle School	2		
6	East Texas Women's Shelter safe house	144		
10	Brookeland Elementary School	36		
11	Brookeland Elementary School	36		
12	West Sabine Elementary School	20		
12	West Sabine Elementary School	20		
14	West Sabine Elementary School	20		
19	Hemphill Elementary	2		
19	Hemphill Courthouse	1		
20	Hemphill Middle School	2		
20	Hemphill Middle School	2		
20	Hemphill Elementary School	2		
21	Hemphill Elementary School	2		
24	Hemphill Middle School	2		
24	Hemphill Middle School	2		
24	Hemphill Elementary School	2		
25	Hemphill Middle School	2		
26	East Texas Women's Shelter safe house	144		
31	Tyler County Extension Office	96	9.50	
	TOTAL	715	\$34.50	\$45.00

~~MM~~ 689

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: 4-2-03 Signed: Amanda Brennan

~~MM~~ 690



EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURTS

Miles Traveled: 715

Selected Activities Since Last Report:

- 1 - attended Children's Nutrition Conference in Houston
- 3 - wrote Family Focus Newsletter
- 4 - presented program "Prescription Safety" to Busy Bees TEEA Club
- 5 - wrote April/May issue of "Safety Solutions" newsletter
- 6 - presented character program on "Fairness" to Hornet Pride classes at Hemphill Middle School
- 6 - presented program "Food Labels and You" to the women at the East Texas Women's Shelter safe house
- 7 - wrote newspaper article "Canned Foods to the Rescue"
- 10 - presented Buckle Bear Safety program at Brookeland Elementary for Pre-K, Kindergarten and First Grade
- 11 - presented Buckle Bear Safety program at West Sabine Elementary
- 12 - presented Buckle Bear Safety program at West Sabine Elementary
- 14 - presented Buckle Bear Safety program at West Sabine Elementary
- 14 - wrote newspaper article "Go for the Ground Beef: Don't Go Cold Turkey"
- 19 - presented Buckle Bear Safety program at Hemphill Elementary
- 19 - attended Youth Foundation Committee Meeting
- 20 - presented character program on "Caring" to Hornet Pride classes at Hemphill Middle School
- 20 - presented "Sticking to Good Character" award at Hemphill Middle School
- 20 - presented Buckle Bear Safety program at Hemphill Elementary
- 21 - presented Buckle Bear Safety program at Hemphill Elementary
- 21 - wrote newspaper article "Nutrition in a Nutshell"
- 24 - presented Buckle Bear Safety program at Hemphill Elementary
- 24 - presented "Sticking to Good Character" award at Hemphill Middle School
- 26 - presented "Bedtime Transition" at the East Texas Women's Shelter safe house
- 28 - attended District 5 Fashion Show paperwork judging event in Overton
- 31 - attended District 5 TEAPCS association meeting in Woodville
- ds - presented Tobacco + You to Hornet Pride classes at HMS

Major plans for next month:

- 1 - attend Busy Bees TEEA meeting
- 2 - present Buckle Bear Safety program to children at the East Texas Women's Shelter safe house
- 7 - present "Sticking to Good Character" award at Hemphill Middle School
- 10 - present character program on "Citizenship" to the Hornet Pride classes at Hemphill Middle School
- 11 - present "5 a day" program at the Sabine County Youth and Agriculture Field Day
- 12 - attend the District 5 4-H Fashion Show
- 16 - present cultural arts day with TEEA Busy Bees and volunteer program
- 21 - present "Sticking to Good Character" award at Hemphill Middle School
- 24 - conduct Free Child Safety Seat Inspection Event
- 28 - present Skin Awareness program at Hemphill Middle School
- 29&30 - attended State Spring TEAPCS Board Meeting

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

County: Sabine
Date: March, 2003

MM 691

Texas Commission on Environmental Quality (TCEQ)
Authorized Agent's Monthly/Quarterly/Annual (OSDF) Activity Report
 for collection of the On-site Wastewater Treatment Research Council Fee

AUTHORIZED AGENT: SABINE COUNTY

CUSTOMER NO.: 620164

MONTH/YEAR: 03 / 03

NAME AND ADDRESS OF SUBMITTER:			
Name:	<u>ROBERT E. GREGG</u>		
Address:	<u>P.O. Box 1773</u>		
City:	<u>HEMPHILL</u>	Zip Code:	<u>75840</u>
Phone:	<u>(409) 787-3570</u>	FAX:	<u>(409) 787-4943</u>
Contact Person:	Phone: <u>(409) 787-3570</u>		<input type="checkbox"/> Name or Address Change Indicated
PERMITTING ACTIVITIES			
NUMBER OF DISPOSAL SYSTEMS FROM THE APPROVED AUTHORIZATIONS TO CONSTRUCT:			
Absorptive Mounds		Openless Pipe	
Drip Irrigation		Leaching Chambers	
Evapotranspiration Beds		Low Pressure Dosing	<u>1</u>
EZflow Systems		FTI Systems	
Pumped Effluent			
Standard Trickle/Beds			
Surface Applications			
Other			
TOTAL NUMBER OF PERMIT APPLICATIONS PROCESSED: <i>(The number of "Permit Applications Granted" should equal the total "Number of Authorizations to Construct.")</i>			<u>1</u>
NUMBER OF COMPLAINTS INVESTIGATED:		NUMBER OF ENFORCEMENT ACTIVITIES:	
Complaints Investigated	<u>0</u>	Court Cases Filed	<u>0</u>
<i>If the activities are to be performed or activities that have not been performed, please indicate below.</i>			
Name:	_____		
Address:	_____		
City:	_____	Zip Code:	_____
Phone:	() _____	FAX:	() _____
<input type="checkbox"/> Name or Address Change Indicated			

11/01 (7/2001)

MAIL TO: WARREN D SAMUELSON PE
TCEQ
OSDF PROGRAM MC-178
PO BOX 13087
AUSTIN TX 78711-3087

or FAX TO: (512) 239-6390

E-mail address:
wsamuels@tceq.state.tx.us

VOL MM PG 692

Texas Commission on Environmental Quality (TCEQ)
Authorized Agent's Monthly On-site Sampling Facilities (OSSE) Activity Report
 for collection of the On-site Wastewater Treatment Research Council fees

AUTHORIZED AGENT: SABINE COUNTY

CUSTOMER NO.: 620164

MONTH/YEAR: 2/03

OPERATIVE			
Name: <u>ROBERT E. GARDNER</u>		Zip Code: <u>75940</u>	
Address: <u>P.O. Box 1573</u>		FAX: <u>(409) 787-4943</u>	
City: <u>HEMLOCK</u>		Phone: <u>(409) 787-3570</u>	
Phone: <u>(409) 787-3570</u>		Contact Person: _____ <small>(Person who processes report if other than DR)</small>	
<input type="checkbox"/> Name or Address Change Indicated			
PERMITTING ACTIVITIES			
NUMBER OF DISPOSAL SYSTEMS UNDER THE APPROVED AUTHORIZATIONS TO CONSTRUCT:			
Absorptive Mounds		Gravelin Pipe	
Drip Irrigation		Leaching Chambers	
Evapotranspiration Beds		Low Pressure Dosing	2
EZflow Systems		PTI Systems	
TOTAL NUMBER OF PERMIT APPLICATIONS PROCESSED: <small>(The number of "Permit Applications Received" should equal the total "Number of Authorizations to Construct.")</small>			2
NUMBER OF COMPLAINT ACTIVITIES:		NUMBER OF ENFORCEMENT ACTIVITIES:	
Complaints Investigated	0	Court Cases Filed	0
<small>If the activities are to be performed in compliance with the On-site Wastewater Treatment Research Council fees, please indicate below:</small>			
Name: _____		Zip Code: _____	
Address: _____		FAX: _____	
City: _____		Phone: _____	
<input type="checkbox"/> Name or Address Change Indicated			

11/01 (7/2001)

MAIL TO: WARREN D SAMUELSON PE
TCEQ
OSSE PROGRAM MC-178
PO BOX 19007
AUSTIN TX 78711-3007

or FAX TO: (512) 239-6390

E-mail address:
 wsamuels@tceq.state.tx.us

VS MM PE 693

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

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

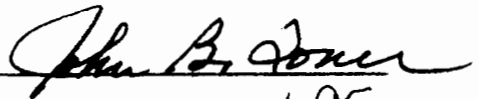
County: Sabine Month March, 2003

Date	Activity	Mileage	Meals	Lodging
3/1	Weigh-in beef, swine, goat, lamb projects	22		
3/3	Check broiler projects, White, Cryer, Hargis, Smith, Eddings	67		
3/4	Swine projects, Byley, Coon, steer Ellison	44		
3/6	Dennis B. Cow problem	24		
3/7	Check projects Sorrells, Lowe, Hill, Smith, Horton, Wright	71		
3/10	Judge Science Fair West Sabine elementary	22		
3/10	Select Broilers for Houston Show Hargis Farm	6		
3/12	Visit Butler farm show project	8		
3/17	Horse Committee leaders meeting	22		
3/18	Benny White Cow problem	18		
3/19	Sabine County Junior Livestock show committee meeting	22		
3/20	Visit Show project B. Ellison, Luke Byley, Corie Coon	44		
3/21	Cryer farm show broilers, Smith, Hargis, Garig, Sorrells	56		
3/24	Work Farmers market moving pens from arena	13		
3/25	Soil testing clinic Boucher farm, assisted Brett Coon with swine	28		
3/26	Dyess show projects, White, Hill, meeting with Ag teacher West Sabine	28		
3/23	Fitting clinic, goats, sheep and swine	22		
3/30	Assisted Kirk Butler fitting swine for show	16		

TOTAL..... 533

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

Date: April 7, 2003

Signed: 
VS M M # 695

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles Traveled 533

SELECTED MAJOR ACTIVITIES:

- 3/01/03- Weigh-in of Junior show animals, swine nutrition program, 44 attended.
 - 3/10/03- Science Fair 46 participants (sixth grade) West Sabine elementary
 - 3/11/03- Broiler Selection , 6 attended, selection for Houston Livestock show.
 - 3/17/03- Sabine County Horse Club leaders meeting, planning playday dates, awards, discussed district show and state show, 8 attended. Reviewed show rules, set get acquainted day for April 27.
 - 3/19/03- Sabine County Junior Livestock committee meeting, 14 attended, discussed work day to locate All activities at the Farmers market on square. Judges, final count of all entries for show and Awards.
 - 3/25/03- Soil testing clinic, 6 attended. Soil collection, sampling and ways to increase reliability of sample.
- 4 News articles, 1 4-H letter, 2 radio programs, 41 office visits, 16 farm visits, 93 phone calls

MAJOR PLANS FOR NEXT MONTH:

- 4/4-5/03- Sabine County Junior Livestock Show
- 4/11/03- Annual Youth IN Agriculture Day
- 4/11/03- Beef & Forage Field Day
- 4/15/03- Attend West Nile Virus Mosquito Training Tyler
- 4/16/03- Inservice training water quality Longview
- 4/23/03- Grafting Clinic
- 4/23/03- Youth Foundation Meeting
- 4/24/03- Child Safety Set Training
- 4/27/03- Horse Club Kick Off Meeting
- 4/28/03- Pond Weed Management Program

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

TITLE: County Extension Agent-Ag DATE: April 7, 2003

MM 696

FEES COLLECTED IN FEBRUARY, 2003

JEFF COX, JUSTICE OF THE PEACE, PRECINCT #1, PLACE #1	3,428.40
STEVE MILLER, JUSTICE OF THE PEACE PRECINCT #2, PLACE #1	4,067.70
TANYA WALKER, DISTRICT CLERK	3,373.00
JANICE MCDANIEL, COUNTY CLERK	9,799.69

MM 697

FINANCIAL REPORT

March 21, 2003

FUND	BALANCE 2/20/03	RECEIPTS	DISBURSEMENTS	BALANCE 3/21/03
GENERAL	1,309,529.15	153,541.38	262,916.81	1,200,153.72
CRIMINAL JUSTICE PLANNING	0.00	20.00	0.00	20.00
LAW ENFORCEMENT OFFICERS ADMINISTRATIVE	0.00	1.00	0.00	1.00
LAW ENFORCEMENT OFFICERS CONTINUING EDUCATION	0.00	0.00	0.00	0.00
LAW ENFORCEMENT MANAGEMENT INSTITUTE	0.00	0.50	0.00	0.50
COMPENSATION TO VICTIMS OF CRIME	2,154.77	1,550.37	213.48	3,491.66
GENERAL REVENUE	0.00	0.00	0.00	0.00
ARREST FEES	806.59	611.14	0.00	1,417.73
JUDICIAL AND COURT PERSONNEL TRAINING	252.65	165.45	25.27	392.83
OPERATOR'S AND CHAUFFEUR'S LICENSE	0.00	0.00	0.00	0.00
COMPREHENSIVE REHABILITATION	0.00	0.00	0.00	0.00
BREATH ALCOHOL TESTING	0.00	0.00	0.00	0.00
CONSOLIDATED COURT COST	2,537.41	1,707.78	253.74	3,991.45
FUGITIVE APPREHENSION	636.59	411.12	63.66	984.05
JUVENILE CRIME AND DELINQUENCY	62.40	39.61	6.24	95.77
CIVIL LEGAL SERVICES INDIGENT	167.00	112.00	8.35	270.65
TIME PAYMENT	159.80	125.00	159.80	125.00
CORRECTIONAL MANAGEMENT INSTITUTE	61.15	38.11	6.12	93.14
CHILD SAFETY SEAT VIOLATIONS	53.00	0.00	0.00	53.00
RECORD MANAGEMENT FEE	24,731.97	295.00	0.00	25,026.97

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FINANCIAL REPORT
March 21, 2003

FUND	BALANCE 2/20/03	RECEIPTS	DISBURSEMENTS	BALANCE 3/21/03
COURTHOUSE SECURITY	31,495.36	570.67	0.00	32,066.03
LIBRARY	12,347.51	490.00	0.00	12,837.51
JUSTICE COURT TECHNOLOGY FUND	2,159.59	1.53	0.00	2,161.12
BALANCE AS OF 03/21/03				1,283,182.13

MM 699

FINANCIAL REPORT
March 21, 2003

FUND	BALANCE 2/20/03	RECEIPTS	DISBURSEMENTS	BALANCE 3/21/03
ROAD & BRIDGE #1	299,504.47	15,340.72	43,464.92	271,380.27
ROAD & BRIDGE #2	378,752.61	15,334.63	13,669.77	380,417.47
ROAD & BRIDGE #3	294,743.95	15,158.64	41,192.61	268,709.98
ROAD & BRIDGE #4	221,266.93	17,257.26	27,486.12	211,038.07
ROAD & BRIDGE SPECIAL #1	567.27	0.00	7.70	559.57
ROAD & BRIDGE SPECIAL #2	1,083.01	0.00	0.00	1,083.01
BALANCE AS OF 03/21/03				1,133,188.37

~~MM~~ MM 700

FINANCIAL REPORT
March 21, 2003

FUND	BALANCE 2/20/03	RECEIPTS	DISBURSEMENTS	BALANCE 3/21/03
RECORD RETENTIONS	43,432.69	1,188.76	0.00	44,621.45
HOTEL/MOTEL TAX	231,837.84	1,416.71	2,000.00	231,254.55
SABINE COUNTY WATER SYSTEM IMPROVEMENTS	0.00	8,500.00	8,500.00	0.00
SABINE COUNTY EMS	21,301.48	204.59	0.00	21,506.07
SABINE COUNTY FIRST TIME WATER SERVICE	0.00	0.00	0.00	0.00
SABINE COUNTY FSM SPECIAL PROJECTS	102,765.19	3,950.00	12,831.53	93,883.66
DISTRICT CLERK SPECIAL REVENUE	671.69	23.47	0.00	695.16
SABINE COUNTY CONVENTION AND VISITORS BUREAU	-9,572.16	0.00	5,856.19	-15,428.35

MM 701

April 8, 2003

ck

Mr. Jack H. Leath
Sabine County Judge
P.O. Box 716
Hemphill, TX 75948

Honorable Judge Leath,

It has come to my attention that an effort is being made to close one of the most historic roads in Sabine County. The "Old Milam Road" was the original route from Milam to Hemphill. Milam was the original center of county Government prior to the County Seat being moved to Hemphill. The road was replaced as the main travel route from Milam to Hemphill in the early 1900's but continued to be used on a regular basis up to the present time.

I understand that the status of this historic road has been challenged on two occasions in regard to its use as a public road and both times the Commissioner's Court has reaffirmed that it is indeed a public road. I also understand that the road is now being illegally blocked and request that the County make every effort to remove this blockage.

Sincerely,



Mrs. Dixie Hargis
Chairman, Sabine County Historical Commission

copy: Robert Neal Jr., Sabine County Attorney
Keith Clark, Sabine County Commissioner
Tom Maddox, Sabine County Sheriff

CLERK OF COUNTY
City Of Sabine

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

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JANICE Mc DANTEL COUNTY CLERK

BY Karen Chance
Deputy



MM 702