

Monday, May 12, 2003, the Sabine County Commissioners' Court met in regular session. The following members of Court were present:

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

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

Agenda item #1-General Business

Commissioner Clark moved to approve the minutes as written for the April 28th regular Court session. Commissioner Warner seconded. All voted for. Motion carried.

Agenda item #4-Consider & Possibly Take Action on Trust Bids

No bids were submitted.

Agenda item #5-Open Bids on Sheriff's Vehicle and Possibly Take Action

Five bids were received. They are as follows:

1. Center Motor Company	2003 F Cr. Vic	\$19,999.00
2. Silsbee Ford	Not Stated	19,600.00
3. Tipton Ford	2003 F Cr. Vic	20,949.75
4. Philpott Ford	2003 Cr. Vic	20,110.00
5. Philpott Ford	2002 New Cr. Vic	17,800.00

Commissioner Smith moved to purchase the new 2002 Crown Victoria for \$17,800.00 from Philpott Ford if it meets all specifications. Commissioner Dickerson seconded. All voted for. Motion carried. See attached copies of bids.

Agenda item #6-Open Bids for Pct. 1 Dump Truck & Possible Take Action

Two bids were received. They are as follows:

1. Thomas Rice	\$450.00
2. Don's Auto Salvage	427.00

Commissioner Clark moved to accept the bid from Thomas Rice. Commissioner Smith seconded. All voted for. Motion carried. See attached copy.

Agenda item #7-Discuss Appointment to Workforce Development Board

Judge Leath said a while back the Court appointed Gene Nethery to replace Gary Ulman on the Workforce Development Board. In the mean time, the Board has made some changes. They are in the process of selecting an individual to run the organization instead of a company. Gene is a probable candidate for that position. We need to keep Gary Ulman on the Board for the time being. He is gone a lot but he has not missed a meeting yet.

Judge Leath moved to rescind the action appointing Gene Nethery to replace Gary Ulman on the Workforce Development Board. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #8-Discuss & Possibly Take Action on Charlie Forse Road in Pct. 3

Commissioner Dickerson said this little road is narrow and he just wants it on the record that I. D. Dickerson and Mr. McBride has agreed to give us a little more right-of-way. He said he would be widening the road.

No action needs to be taken.

Agenda item #9-Reschedule Commissioner Court Date May 26th Due to Holiday

Judge Leath said Monday, May 26th is a holiday.

Judge Leath moved to reschedule the May 26th meeting to May 23th. Commissioner Smith seconded. All voted for. Motion carried.

Agenda item #10-Reschedule Commissioner Court Date June 9th Due to Commissioners' School

The Judges and Commissioners conference begins that Monday.

Commissioner Clark moved to reschedule the June 9th meeting to June 6th. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #11-County Extension Agent, John Toner, to Present Continuing Education Certificates

Judge Leath said John is not in Court so he presented the certificates to Commissioners Clark, Dickerson and Warner.

No action taken.

Agenda item #12-Discuss & Possibly Take Action on Personnel

Judge Leath said Arthur (Doc) Ellison has submitted his resignation to be effective September 30, 2003.

Judge Leath moved to accept the resignation. Commissioner Clark seconded. All voted for. Motion carried. See attached copy.

Agenda item #13-Consider & Possibly Take Action on Approval for Resolution Regarding Texas Assoc. of Counties

Judge Leath moved to adopt the Resolution with the last paragraph left off. Commissioner Smith seconded. All voted for. Motion carried. See attached copy.

Agenda item #14-Take Action to Transfer Funds to Special 1 & 2

Commissioner Dickerson moved for all four precincts to transfer \$1000.00 each into special 1 and precincts 1, 3 and 4 to transfer \$1000.00 each into special 2. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #15-Discuss & Possibly Take Action on Office Space for Tourism Director

Judge Leath said that Lisa Owens has talked with Dr. Winslow and he has agreed to pay for the rock for the driveway. He told her this all needs to be completed by the end of the month.

No action was taken.

Agenda item #16-Consider & Possibly Take Action on Toledo Bend Tri-State Alliance, 168 Level

Jana Lehman met with the Court as a representative for the Toledo Bend Tri-State Alliance. She said that in August of 1998 the Court passed a resolution in favor of the SRA not dropping the lake level below 168 feet as far as power generation. They are asking the Court to send a representative to the public meeting that the SRA is having May 29th at the VFW Hall at 1:00 p.m. to speak on behalf of this resolution.

Commissioner Clark moved to use the same wording as the resolution and Commissioner Smith to attend this meeting as a representative of the

Court. Commissioner Warner seconded. All voted for. Motion carried.
See attached copy.

Agenda item #17-Discuss Road Closure for FM 330, Pct. #4, Per
Texas Department of Transportation

Judge Leath read the letter that he received from the TXDOT. They
are planning to replace the two bridges on this road.

Commissioner Warner moved to concur with the closure of the road.
Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #18-Consider & Review payment for Boarding of City
Prisoners

Sheriff Maddox said he does not know why we stopped being
compensated for the boarding of City prisoners.

Judge Leath said this was done back when Tom Philips was Sheriff.

Commissioner Smith moved to authorize Judge Leath to negotiate
with the City of Hemphill and the City of Pineland to alleviate this situation.
Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #2-Line Item Transfers

No transfers were submitted.

Agenda item #3-Approve Reports

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

Agenda item #19-Pay Accounts and Salaries

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

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

Jack Leath COUNTY JUDGE

Keith Clark COMMISSIONER PCT. #1

Lynn Smith COMMISSIONER PCT. #2

Doyle Dickerson COMMISSIONER PCT. #3

Fayna Warner COMMISSIONER PCT. #4

MM 752

ATTEST:

Janice McDaniel COUNTY CLERK



Philpott 



Accepted

Philpott Motors, Inc.
2727 Nall (Hwy 365)
P.O. Box 876
Port Neches, Texas 77651
(409) 727 - 1451

FLEET PROPOSAL

PREPARED FOR: SABINE COUNTY

PREPARED BY: Ken Durbin

CHAD MURRAY

Government/Fleet Sales

409-787-2266

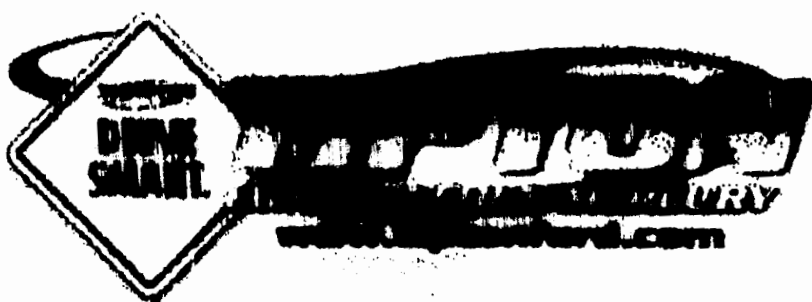
(888)973-5338 ext.171

F-409-787-2150

[illegible]

"A Tradition Since 1950"

~~MM~~ 754



TIPTON FORD, INC.
(936) 715-0208

FLEET AND GOVERNMENT SALES

BID FOR
SABINE COUNTY SHERIFF'S DEPARTMENT

POLICE INTERCEPTOR

MAY 12, 2003

MM 756

CNGP530

VEHICLE ORDER CONFIRMATION

05/05/03 16:08:28

==>

Dealer: F52700

2003 CROWN VICTORIA

Page: 1 of 2

Order No: 0001 Priority: F1 Ord FIN: 00093 Order Type: 58 Price Level: 370

Ord Code: 720A Cust/Flt Name: SABINE COUNTY PO Number:

RETAIL		RETAIL	
P71	POLICE INTERCEP \$24225	FRT LIC BRACKET	NC
WT	VIBRANT WHITE NC	51A	DRV SDE OPT LMP 170
H	CLTH BUCKETS/RR (65)	525	SPEED CONTROL 216
C	LIGHT FLINT	65A	BASE POLICE PRP 696
720A	ORDER CODE	693	FLT FUEL DELETE NC
	.H-D BATTERY	794	PRICE CONCESSN
	.ELEC A/FM RADIO		
	.POLICE PACKAGE		
	.DUAL EXHAUST		
	.DR/PASS AIR BAG		
	.HD FLOOR COVER		
89W	.4.6L OHC EFI V8 NC		
44U	.ELEC ADD TRANS NC		
T23	.P225/60VR18 BSW NC		

TOTAL BASE AND OPTIONS 25985
 FRT POWER DISTRIB BOX (95)
 TOTAL 25990
 THIS IS NOT AN INVOICE
 *TOTAL PRICE EXCLUDES COMP PR

* MORE ORDER INFO NEXT PAGE *

2003 CROWN VICTORIA

Page: 2 of 2

Order No: 0001 Priority: F1 Ord FIN: 00093 Order Type: 58 Price Level: 370

Ord Code: 720A Cust/Flt Name: SABINE COUNTY PO Number:

RETAIL		RETAIL	
REMARKS TRAILER			
948	RR WINDOW DEL 20		
	SP DLR ACCT ADJ		
	SP FLT ACCT CR		
13	U.S. GAL GAS		
84A	NET INV FLT OPT NC		
C09	PRICED DORA NC		
	** FLT MKTG CR		
	DEBT AND DELIV 725		

TOTAL BASE AND OPTIONS 25985
 FRT POWER DISTRIB BOX (95)
 TOTAL 25990
 THIS IS NOT AN INVOICE

BID IS \$20,949⁷⁵/EA.

w/ 2 YEAR INSPECTION

TIPTON FORD INC.
 ROBERT AVANT
 101 BOX 00000
 NACOGDOCHES TX 75863

MM 757



To Sabine County Commissioners Court:

Please accept our bid of \$19600.00.

Thank You,

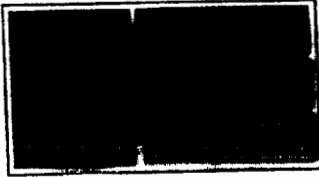
Ferral Chessher
Fleet Manager

MM 758

P. O. Box 815 • Silsbee, Texas

409-386-0824

800-464-2749 • FAX (409) 386-0824



CENTER MOTOR CO.

220 Shelbyville St

(936) 598-3361

FAX 936-598-7905

CENTER, TEXAS 75935

May 6, 2003

Sabine County Commissioners Court
Sabine County Clerk's Office
P O Box 580
Hemphill, Texas 75948

To Whom It May Concern:

Please accept this bid on a 2003 Ford Crown Victoria Police Intercept vehicle as per your specs.

BID: \$19,999.00

See attachment.

Sincerely,

Kevin Jones
General Manager
Center Motor Company

MM 759

CNBP530

VEHICLE ORDER CONFIRMATION

05/06/03 12:08:07

==)

Dealer: F52765

2003 CROWN VICTORIA

Page: 1 of 1

Order No: 1000 Priority: F1 Ord FIN: QJ857 Order Type: 58 Price Level: 370

Ord Code: 720A Cust/Flt Name: S,C,S,D

PD Number:

RETAIL

RETAIL

P71 POLICE INTERCEP \$24225

FRT LIC BRACKET NC

WT VIBRANT WHITE NC

525 SPEED CONTROL 215

I CLTH BKTS/VNL R

SP DLR ACCT ADJ

W DARK CHARCOAL

SP FLT ACCT CR

720A ORDER CODE

13 U.S. GAL GAS

.H-D BATTERY

84A NET INV FLT OPT NC

.ELEC A/FM RADIO

** FLT MKTG CR

.POLICE PACKAGE

DEST AND DELIV 725

.DUAL EXHAUST

TOTAL BASE AND OPTIONS 25165

.DR/PASS AIR BAG

TOTAL 25165

.HD FLOOR COVER

THIS IS NOT AN INVOICE

99W .4.6L OHC EFI V8 NC

44U .ELEC ADD TRANS NC

T23 .P225/60VR16 BSW NC

JOB #2 ORDER

F1=Help

F2=Return to Order

F3/F12=Veh Ord Menu

F4=Submit

F5=Add to Library

S099 - PRESS F4 TO SUBMIT

QC04414

~~MM~~ 760

Accepted

Thomas Rice
Rte 1 Box 85
Milam TX 75959

Bid on 1985 Dump Truck

450⁰⁰

~~MEMA~~ 761

Rejected

**DON'S SALVAGE
& OILFIELD SERVICE**

P.O. Box 803
PINELAND, TEXAS 75968
(409) 884-2131
National Water: 1-800-392-1482

INVOICE

11053

5-5-2007			
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*Sabine County
Keith Clark Hwy*

QUANTITY	DESCRIPTION	UNIT PRICE
	Bid on surplus road	
	F600 dump truck, black in	
	Color sitting road	\$427.00
	Milom by at a home	
	Down telephone road	
	Don m tot	\$427.00
NO CASH REFUNDS		

Thank You

MM 762



Texas Cooperative
EXTENSION
The Texas A&M University System

*The V.G. Young Institute of County Government
certifies that*

Keith Clark

Participated in the
**45th Annual County Judges and Commissioners'
Continuing Education Conference**

Sponsored in cooperation with
*The County Judges & Commissioners Association of Texas
& The Office of Continuing Education, Texas A&M University*

Chris P. Jahn

Associate Vice Chancellor & Director
Texas Cooperative Extension

Paul T. Wood

Coordinator, Office of Continuing Education
Texas A&M University

Will O. S.

Director, V.G. Young Institute of County
Government

Or. S.

President, County Judges & Commissioners
Association of Texas

Texas A&M University

Office of Continuing Education
certifies that

Keith C. Clark

has earned **1.6** Continuing Education Unit(s)
for satisfactory completion of **16** hours
of organized instruction in

**45th Annual County Judges and Commissioners
Continuing Education Conference & Educational Exposition**

February 18, 2003 - February 20, 2003

**Texas Cooperative Extension
V.G. Young Institute of County Government**

Richard D. Carg

Activity Director

Paul T. Wood

Office of Continuing Education

April 4, 2003

Date



MM 764



Texas Cooperative
EXTENSION
The Texas A&M University System

The V.G. Young Institute of County Government
certifies that

Doyle Dickerson

Participated in the
**45th Annual County Judges and Commissioners'
Continuing Education Conference**

Sponsored in cooperation with
The County Judges & Commissioners Association of Texas
& The Office of Continuing Education, Texas A&M University

Associate Vice Chancellor & Director
Texas Cooperative Extension

Coordinator, Office of Continuing Education
Texas A&M University

Director, V.G. Young Institute of County
Government

President, County Judges & Commissioners
Association of Texas

MM 765

Texas A&M University

Office of Continuing Education
certifies that

Doyle Dickerson

has earned **1.6** Continuing Education Unit(s)
for satisfactory completion of **16** hours
of organized instruction in

**45th Annual County Judges and Commissioners
Continuing Education Conference & Educational Exposition**

February 18, 2003 - February 20, 2003

**Texas Cooperative Extension
V.G. Young Institute of County Government**

Richard O. Carg

Activity Director

Gale T. Wood

Office of Continuing Education

April 4, 2003

Date



MM 766



*The V.G. Young Institute of County Government
certifies that*

Fayne Warner

Participated in the
**45th Annual County Judges and Commissioners'
Continuing Education Conference**

*Sponsored in cooperation with
The County Judges & Commissioners Association of Texas
& The Office of Continuing Education, Texas A&M University*

Associate Vice Chancellor & Director
Texas Cooperative Extension

Coordinator, Office of Continuing Education
Texas A&M University

Director, V.G. Young Institute of County
Government

President, County Judges & Commissioners
Association of Texas

1767
MM 767

Texas A&M University

Office of Continuing Education
certifies that

Fayne Warner

has earned **1.6** Continuing Education Unit(s)
for satisfactory completion of **16** hours
of organized instruction in

**45th Annual County Judges and Commissioners
Continuing Education Conference & Educational Exposition**

February 18, 2003 - February 20, 2003

**Texas Cooperative Extension
V.G. Young Institute of County Government**

Richard O. Carg

Activity Director

Paul T. Wood

Office of Continuing Education

April 4, 2003

Date



MM 768

Arthur (Doc) Ellison
Veterans Services Officer
May 19, 2003

Sabine County Commissioners Court
Hemphill, Texas

Dear Court,

Please accept this as a letter of resignation effective Tuesday, September 30, 2003.

I have enjoyed this opportunity to serve the Veterans and their spouses or windows for 12 years and 9 months. During this time, it has been my pleasure to meet and assist many Veterans of this county and some in neighboring counties.

I consider this move best for the county and in my best interest, since I am approaching seventy years of age. I hope to do a few things I have always wished to do. I feel that it is good to depart while some are wishing I would stay a little longer rather than staying and all are rejoicing at my departure.

I appreciate the opportunity to serve and I am most thankful for the Commissioners Court allowing me this honor.

I remain grateful to you and supportive of your endeavors.

Sincerely,



Doc Ellison

MA 269

Resolution

WHEREAS the Texas House of Representatives and Texas Senate have worked diligently to overcome a state budget shortfall of \$10 billion during the current biennium cycle of the Texas Legislature; and

WHEREAS the budgets passed in late April by each chamber of the Legislature seek to

address the shortfall with budget reductions throughout state programs, such as health care and criminal justice; and

WHEREAS the finalization of the state budget now moves to a legislative conference committee composed of capable Senators and Representatives; and

WHEREAS the successful operation of Texas county government is closely tied to the state budget and the effective implementation of state laws and programs; and

WHEREAS the state budget reductions to health care and criminal justice will greatly affect the counties' abilities to carry out state and federal mandates in those programs; and

WHEREAS the health care reductions will necessitate counties and their public health facilities to treat increased numbers of indigent and uninsured patients at local taxpayers' expense; and

WHEREAS the criminal justice reductions will necessitate counties and their jails to house growing numbers of criminal offenders at local taxpayers' expense; and

WHEREAS county government in Texas wishes to be an effective partner in assisting the state in addressing its budget constraints; and

WHEREAS county government in Texas wishes to protect local property taxpayers from escalating ad valorem tax rates;

NOW THEREFORE BE IT RESOLVED that the Sabine County Commissioners Court does hereby call upon the Texas Legislature to seek a statewide solution to the budget crisis, instead of passing the burden to counties and their ad valorem taxpayers;

APPROVED THIS 12 DAY OF MAY, 2003.

[Signature]
County Judge
Sabine County

COMMISSIONER

[Signature]

COMMISSIONER

[Signature]

COMMISSIONER

[Signature]

COMMISSIONER

[Signature]

MM 770



Texas Department of Transportation

Rt. 1 Box 724H • San Augustine, Texas 75972 • (936) 275-9671

Date: May 7, 2003

The Honorable Jack Leath
Sabine County Judge
P. O. Box 716
Hemphill, Texas 75948

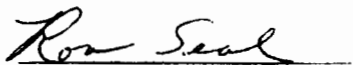
RE: Road Closure
FM 330
Sabine County
CSJ 0896-01-004, etc.

Dear Judge Leath:

The Texas Department of Transportation is preparing plans to replace the existing bridges on FM 330. This project is scheduled to be let to contract in August, 2003, with construction beginning in September or October.

At this time we plan to close this road for approximately eight (8) months during construction to eliminate the need for an expensive detour at this site. We propose to sign a detour using SH 21 and SH 87 as indicated on the attached detour layout. The proposed detour route, by-passing FM 330, is approximately 17.5 miles.

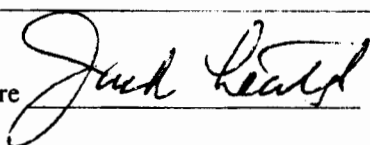
Please indicate your concurrence, or lack of concurrence, below and return this letter. Your understanding in this matter is appreciated. Do not hesitate to call me at 936-275-9671 if you have any questions.


Ronald C. Seal, P.E.
San Augustine Area Engineer

☒ I concur with the road closure as stated above.

☐ I do not concur with the road closure.

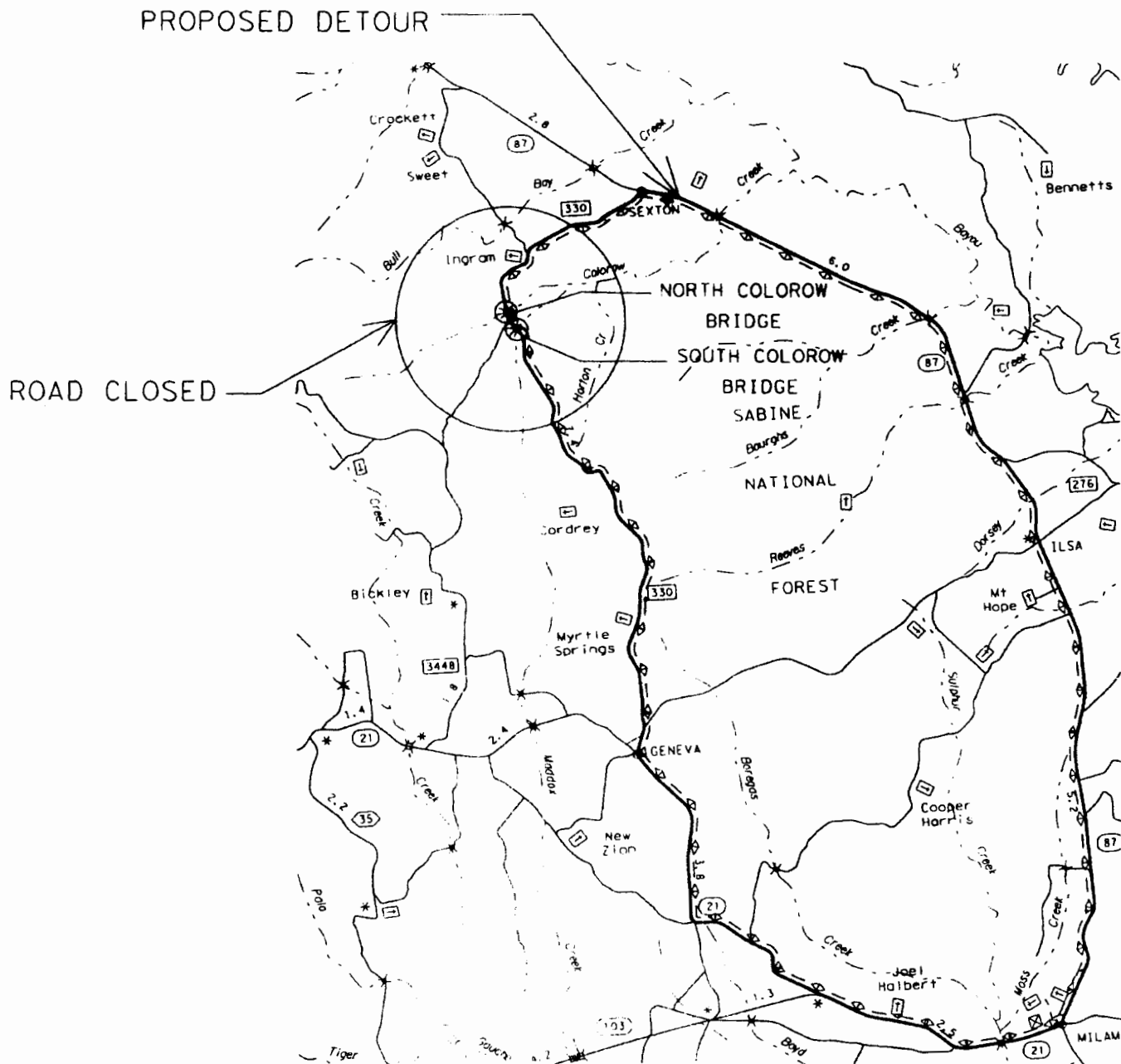
Comments: _____

Signature  Title Co. Judge Date 12 May 03



PROPOSED LETTING DATE: AUGUST 2003

PROPOSED DETOUR



MM 772

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURTS

Miles Traveled: 1898

Selected Activities Since Last Report:

- 1 - attended monthly meeting of the TEEA Busy Bees - John Toner guest speaker
- 2 - presented Buckle Bear Safety Program to the children at the East Texas Women's Shelter in Nacogdoches
- 4 - participated in Sabine County Junior Livestock Show
- 10 - presented Citizenship program at Hemphill Middle School
- 11 - presented the Food Guide Pyramid at the Youth and Agriculture Field Day
- 12 - participated in the District 5 4-H Fashion Show
- 16 - presented cultural arts program for TEEA club
- 21 - attended Tri-County Headstart Educational Component Committee Meeting
- 21 - presented final evaluation to Character Counts Program to Hornet Pride - Ms. Beall
- 22 - presented final evaluation to Character Counts Program to Hornet Pride - Ms. Foster
- 22 - presented Sticking to Good Character certificate
- 24 - conducted Child Safety Seat checkup event
- 26 - participated in District 5 4-H Roundup event in Nacogdoches
- 28 - presented Skin Cancer Awareness program to Hornet Pride classes at Hemphill Middle School
- 29 - attended TEAFCS Spring Board Meeting
- 30 - attended TEAFCS Spring Board Meeting

Major plans for next month:

- 1 - present Sun Basics at West Sabine Elementary
- 5 - present Sun Basics at West Sabine Elementary
- 5 - present Sun Basics at Brookeland Elementary
- 6 - present Volunteering Program to TEEA Busy Bees Club
- 12 - present Sun Basics to Hemphill Elementary
- 13 - present Sun Basics to Hemphill Elementary
- 14 - present Sun Basics to Hemphill Elementary
- 14 - present program to the Career and Technology Class at West Sabine Elementary
- 15 - present Sun Basics at West Sabine Elementary
- 16 - attend 4-H training
- 19 - present Sun Basics at West Sabine Elementary
- 22 - present Chocolate program to participates at the East Texas Women's Shelter safe house in Nacogdoches
- 28 - attend district TEA4-HA meeting
- 29 - attended quarterly BLT update meeting

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

County: Sabine
Date: April, 2003

MA 773

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: April

Date	Activity	Miles Traveled	Meals	Lodging
1	First United Methodist Church - Hemphill	2		
2	East Texas Women's Shelter Safe House	144		
8	Nacogdoches - supplies for Field Day	144		
9	Hemphill Middle School	2		
10	Hemphill Middle School	4		
11	Youth and Agriculture Field Day	8		
12	Stephen F. Austin State University - Fashion Show	144		
15	put out CPS flyers	30		
16	First United Methodist Church - Hemphill	2		
21	Hemphill Middle School	2		
21	Tri County Head Start headquarters in Center	96		
21	Hemphill Middle School	2		
22	Hemphill Middle School	2		
23	Jasper to pick up water donation	96		
24	Sabine County Chamber of Commerce	3		
25	Sun Basics supplies - Nacogdoches	144		
26	Stephen F. Austin State University - District roundup	144		
28	Hemphill Middle School	4		
29& 30	Brownwood State 4-H Center for spring board meeting	925		65.00
	TOTAL	1898		\$65.00

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

Date: 5/6/03

Signed: Amanda Drennan

MM 774

MONTHLY ACCOUNT OF FEES AND EXPENSES

Office of JP Act No. 2, Sabine Co. For Month Ending April 2003
Steve Miller

ITEM	
Total Collections	\$6,057.78
Check to Treasurer	5,099. ^w
Check to TP&WL 85% of Their Fines	-0-
Restitution Paid to Local People on Iss. Bad CK	229.76
old checks / not in computer / in Holding pd.	679.02
Constable Serving Fee	50.00
Criminal Cases Filed	121
Cases Where Defendant Pled Guilty and Paid Fine	40
Dismissed After Driver Safety Course	3
Dismissed After Proof of Liability Insurance	5
Served Time in Jail to Pay Fine	-0-
Juvenile Warnings Given	-0-
Inquests	-0-
County Complaints Accepted	2
Felony Complaints Accepted	8
Warrants Issued	9
Statutory Warnings Given	7
Cases Referred to Teen Court	-0-
Search Warrants Issued	2
Civil Cases Tried	0
	=

I certify that the above account is true and correct.

Brenda Kigore, JP. Clerk
Sabre County

Sabine

County, Tex.

Sworn to and subscribed before me this 12th day of MAY 2003.

MM 775

John May
Justice of the Peace

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 April , 2003

Date	Activity	Mileage	Meals	Lodging
4/1	Container Gardening Program	2		
4/2	Selecting Broilers for show 11 exhibitors homes	112		
4/3	Selecting Broilers for Show 14 Exhibitors homes	120		
4/3	Assisting Christina Cox goat preparation	28		
4/4	Sabine County Junior Livestock Show	22		
4/5	Sabine County Junior Livestock Show	22		
4/7	Travel to Brookeland, Pineland and Hemphill elementary meet teachers	45		
4/8	Pit Wych grafting pear tree demo.	22		
4/10	Setting up site and stations for Ag Day	4		
4/11	Youth In Agriculture Day/ Beef Herds Health tour	4		
4/15	Attended Mosquito Trapping training Tyler, Tx. Return trip	298	6.00	
4/16	Travel Longview for Water Quality training meet Greer in Center	112	8.00	
4/22	Farm Services Committee meeting	56		
4/23	Grafting clinic Milam	16		
4/24	Securing materials for Child Safety Seat Traing	29		
4/28	Aquatic Weed Control program	22		
4/29	Checking prospective mosquito trap sites Holly Park, Pendleton, ElCamino	122		
4/30	Farm Visit pasture grass A. Beachamp	24		
4/30	Bull Problem Benny White	18		

TOTAL..... 1078 14.00

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

Date: April 30, 2003

Signed: John B. Toner

VOL MM Pg 776

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles Traveled 1078

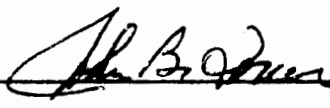
SELECTED MAJOR ACTIVITIES:

- 4/01/03- Container Gardening Clinic, 11 attended, presented various methods of container gardening, soil Preparation, soils mixes for containers, irrigation, raised bed production.
- 4/2-3/03- Demonstrated selection of show broilers , 58 participated, training in how to select and how to prepare for show.
- 4/4-5/03- Sabine county Junior Livestock Show, 380 attended, 130 exhibitors, Premium sale generated \$79,000. 00 for exhibitors.
- 4/11/03- Annual Youth In Agriculture Day, 197 participated, fourth Grade students from West Sabine, Hemphill and Brookland elementary, Nine educational stations were set up, Farrier, Soil & Water Conservation, Texas Parks & Wildlife, Temple Inland, Poultry, Diet & Nutrition, Livestock.
- 4/11/03-Beef & Forage Field Day, 57 attended, Hard Health program, Dr Clere, Weldon Elliott discussed forage practices on his farm, tour of forage and herd, sire selection, marketing methods.
- 4/15/03- Attended Mosquito Trapping training in Tyler for the West Nile virus. Sabine county office will assist in collecting mosquitoes for testing purposes.
- 4/16/03- Attended Water Quality training in Longview Extension office.
- 4/21/03- Rodeo Committee meeting, 14 attended, discussed plans for annual fund raiser rodeo, Parade, advertizing, concessions, parking, committee assignments.
- 4/22/03- Farm Services Committee meeting, attended to present rainfall data and discuss new programs based on drought last summer, 12 attended.
- 4/23/03- Grafting clinic, 6 attended, demonstrated 4 grafting methods, discussed recommended insect and Disease control, fertilization and thinning.
- 4/24/03- Assisted with child safety seat training, 84 attended.
- 4/28/03- Aquatic Weed Control program, 37 attended, discussed weed ID, recommended controls, Web site locations producers can use, mechanical and biological control methods.

38 office visits, 34 farm visits, 4 news paper articles, 175 information letters B&F, 61 phone calls

MAJOR PLANS FOR NEXT MONTH:

- 5/01/03- Begin Mosquito Trapping in Holly Park/Pendleton area.
- 5/12/03- Entomology Program West Sabine 5th grade (Dr. James Robinson
- 5/14/03- Gardening program
- 5/18-22/03- Study Tour TCAAA Tennessee, Kentucky
- 5/23-24-Youth Foundation Western Day Rodeo

NAME: John B. Toner  COUNTY SABINETITLE: County Extension Agent-Ag DATE: April 30, 2003

GENERAL FUND

Ledger as of : 5/12/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
AMDR AMANDA DRENNAN								
INVOICE: 050103	DATE: 05/08/03	DUE: 06/22/03						
1 NIGHT STAY/TEAFCS MEETING	6425.665			\$68.90				\$68.90
		INVOICE 050103 TOTALS:		\$68.90	\$0.00	\$0.00		\$68.90
INVOICE: 050803	DATE: 05/08/03	DUE: 06/22/03						
4-DOZEN DOUGHNUTS	6310.665			\$11.96				\$11.96
VEGETABLE TRAY SUPPLIES	6310.665			\$44.40				\$44.40
		INVOICE 050803 TOTALS:		\$56.36	\$0.00	\$0.00		\$56.36
		AMANDA DRENNAN TOTALS:		\$125.26	\$0.00	\$0.00		\$125.26
ANGL ANGLER'S PRINTING & PUBLISHING								
INVOICE: 050803	DATE: 05/08/03	DUE: 06/22/03						
25000 #10 WHITE WINDOW ENVELOPES	6310.499			\$1,247.50				\$1,247.50
15% DISCOUNT	6310.499			(\$187.13)				(\$187.13)
		INVOICE 050803 TOTALS:		\$1,060.37	\$0.00	\$0.00		\$1,060.37
		ANGLER'S PRINTING & PUBLISHING TOTALS:		\$1,060.37	\$0.00	\$0.00		\$1,060.37
BEIN BEARD'S INTERNET								
INVOICE: 050803	DATE: 05/08/03	DUE: 06/22/03						
INTERNET SERVICE/MAY 2003	6310.403			\$19.95				\$19.95
		INVOICE 050803 TOTALS:		\$19.95	\$0.00	\$0.00		\$19.95
INVOICE: S128/050803	DATE: 05/08/03	DUE: 06/22/03						
INTERNET SERVICE/MAY 2003	6310.499			\$19.95				\$19.95
		INVOICE S128/050803 TOTALS:		\$19.95	\$0.00	\$0.00		\$19.95
INVOICE: S162/050803	DATE: 05/08/03	DUE: 06/22/03						
INTERNET SERVICE/MAY 2003	6310.499			\$19.95				\$19.95
		INVOICE S162/050803 TOTALS:		\$19.95	\$0.00	\$0.00		\$19.95
		BEARD'S INTERNET TOTALS:		\$59.85	\$0.00	\$0.00		\$59.85
BIGT BIG TIN BARN HOME CENTER								
INVOICE: 22101131	DATE: 05/09/03	DUE: 06/23/03						
1-PAINT THINNER	6450.560			\$3.09				\$3.09
1- QT GLOSS POLYURETHANE	6450.560			\$5.99				\$5.99
1- 1" PAINT BRUSH	6450.560			\$3.29				\$3.29

*V - Denotes Voided Check Entries

GENERAL FUND

Ledger as of : 5/12/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
1- 1-1/2" PAINT BRUSH	6450.560	\$4.39						\$4.39
INVOICE 22101131 TOTALS:		\$16.76	\$0.00	\$0.00				\$16.76
BIG TIN BARN HOME CENTER TOTALS:		\$16.76	\$0.00	\$0.00				\$16.76
BOSA BOGEL SALES D/B/A AMSAN-TEXAS								
INVOICE: 319567	DATE: 05/07/03	DUE: 06/21/03						
1-CASE RAINDANCE	6310.408	\$37.52						\$37.52
1-CASE BLEACH	6310.408	\$7.99						\$7.99
2- 38 X 60 HEAVY TRASH LINERS	6310.408	\$52.50						\$52.50
2- 24 X 33 WHITE TRASH LINERS	6310.408	\$52.32						\$52.32
2- 16OZ COTTON MOP HEAD	6310.408	\$11.06						\$11.06
2- 24 X 5 DUST MOP HEAD	6310.408	\$16.60						\$16.60
INVOICE 319567 TOTALS:		\$177.99	\$0.00	\$0.00				\$177.99
BOGEL SALES D/B/A AMSAN-TEXAS TOTALS:		\$177.99	\$0.00	\$0.00				\$177.99
CENT CENTER MOTOR COMPANY								
INVOICE: 22163	DATE: 05/09/03	DUE: 06/23/03						
REPAIRS TO SCSO#11	6451.560	\$492.52						\$492.52
INVOICE 22163 TOTALS:		\$492.52	\$0.00	\$0.00				\$492.52
CENTER MOTOR COMPANY TOTALS:		\$492.52	\$0.00	\$0.00				\$492.52
CYMAS CYMA SYSTEMS, INC.								
INVOICE: 402869	DATE: 05/09/03	DUE: 06/23/03						
SOFTWARE MAINTENANCE	6501.497	\$408.38						\$408.38
INVOICE 402869 TOTALS:		\$408.38	\$0.00	\$0.00				\$408.38
CYMA SYSTEMS, INC. TOTALS:		\$408.38	\$0.00	\$0.00				\$408.38
DIPA DIXIE PAPER COMPANY								
INVOICE: 626527-00	DATE: 05/09/03	DUE: 06/23/03						
1-CASE LIQUID BLEACH	6313.560	\$7.60						\$7.60
1-50# PAIL LAUNDRY DETERGENT	6313.560	\$12.00						\$12.00
1-CASE 8OZ FOAM CUP	6313.560	\$12.90						\$12.90
1-CASE DISH LIQUID	6313.560	\$18.00						\$18.00
INVOICE 626527-00 TOTALS:		\$50.50	\$0.00	\$0.00				\$50.50
INVOICE: 628342-00	DATE: 05/09/03	DUE: 06/23/03						

*V - Denotes Voided Check Entries

GENERAL FUND

Ledger as of : 5/12/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
1 CASE 24 X33 NAT MED	6313.560	\$18.29						\$18.29
1 CASE 387 X58 CLEAR LINER	6313.560	\$25.20						\$25.20
INVOICE 628342-00 TOTALS:		\$43.49	\$0.00	\$0.00				\$43.49
DIXIE PAPER COMPANY TOTALS:		\$93.99	\$0.00	\$0.00				\$93.99
DONB DONNA MARIE BUFFALOW								
INVOICE: 050503	DATE: 05/08/03	DUE: 06/22/03						
12 HR @ \$7/ ELECTION 5/3/03	6470.499	\$84.00						\$84.00
INVOICE 050503 TOTALS:		\$84.00	\$0.00	\$0.00				\$84.00
DONNA MARIE BUFFALOW TOTALS:		\$84.00	\$0.00	\$0.00				\$84.00
DOWI DOUG WILLIFORD & SON								
INVOICE: 4817	DATE: 05/09/03	DUE: 06/23/03						
PARTS/MATERIALS	6450.560	\$127.50						\$127.50
LABOR	6450.560	\$94.50						\$94.50
TRIP CHARGE	6450.560	\$9.00						\$9.00
INVOICE 4817 TOTALS:		\$231.00	\$0.00	\$0.00				\$231.00
DOUG WILLIFORD & SON TOTALS:		\$231.00	\$0.00	\$0.00				\$231.00
EACO TELETOUCH COMMUNICATIONS								
INVOICE: 316727	DATE: 05/09/03	DUE: 06/23/03						
3- ANTENNAS	6452.560	\$36.75						\$36.75
INVOICE 316727 TOTALS:		\$36.75	\$0.00	\$0.00				\$36.75
INVOICE: 508711	DATE: 05/09/03	DUE: 06/23/03						
RADIO/CONSOLE MAIN. 5/1-6/1/03	6452.560	\$160.00						\$160.00
INVOICE 508711 TOTALS:		\$160.00	\$0.00	\$0.00				\$160.00
TELETOUCH COMMUNICATIONS TOTALS:		\$196.75	\$0.00	\$0.00				\$196.75
EDSS ELECTIONS DIVISION								
INVOICE: 050803	DATE: 05/08/03	DUE: 06/22/03						
ONLINE/TX VOTER REGISTRATION	6544.499	\$460.00						\$460.00
INVOICE 050803 TOTALS:		\$460.00	\$0.00	\$0.00				\$460.00
ELECTIONS DIVISION TOTALS:		\$460.00	\$0.00	\$0.00				\$460.00

*V - Denotes Voided Check Entries

GENERAL FUND

Ledger as of : 5/12/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
EPSS EUGENE PROCELLA SERVICE STA.								
INVOICE: 050603	DATE: 05/08/03	DUE: 06/22/03						
FUEL	6106.435	\$21.20						\$21.20
5 QTS OIL	6106.435	\$9.25						\$9.25
1- LUBRICATION	6106.435	\$4.00						\$4.00
1- OIL FILTER	6106.435	\$6.50						\$6.50
INVOICE 050603 TOTALS:		\$40.95	\$0.00	\$0.00				\$40.95
EUGENE PROCELLA SERVICE STA. TOTALS:		\$40.95	\$0.00	\$0.00				\$40.95
HEBC HEMPHILL BUSINESS CENTER								
INVOICE: 2974	DATE: 05/08/03	DUE: 06/22/03						
1-BX LAMINATING SHEETS	6310.499	\$22.99						\$22.99
INVOICE 2974 TOTALS:		\$22.99	\$0.00	\$0.00				\$22.99
INVOICE: 3017	DATE: 05/08/03	DUE: 06/22/03						
2- BOXES ENVELOPES	6310.475	\$17.98						\$17.98
INVOICE 3017 TOTALS:		\$17.98	\$0.00	\$0.00				\$17.98
INVOICE: 3038	DATE: 05/08/03	DUE: 06/22/03						
1-PKG CARBON PAPER	6310.499	\$12.99						\$12.99
INVOICE 3038 TOTALS:		\$12.99	\$0.00	\$0.00				\$12.99
INVOICE: 3045	DATE: 05/08/03	DUE: 06/22/03						
1- UNIBALL PEN	6310.475	\$1.99						\$1.99
1- SELF STICK NOTES	6310.475	\$3.19						\$3.19
1- BX PAPER CLIPS	6310.475	\$0.39						\$0.39
1- BX PAPER CLIPS	6310.475	\$0.79						\$0.79
INVOICE 3045 TOTALS:		\$6.36	\$0.00	\$0.00				\$6.36
HEMPHILL BUSINESS CENTER TOTALS:		\$60.32	\$0.00	\$0.00				\$60.32
JCAU JC'S AUTO SUPPLY								
INVOICE: 14317	DATE: 05/09/03	DUE: 06/23/03						
1-BLADE	6451.560	\$10.25						\$10.25
INVOICE 14317 TOTALS:		\$10.25	\$0.00	\$0.00				\$10.25
JC'S AUTO SUPPLY TOTALS:		\$10.25	\$0.00	\$0.00				\$10.25
JCOC JASPER CO. EM. CORPS								

*V - Denotes Voided Check Entries

GENERAL FUND

Ledger as of : 5/12/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE: 050903								
	DATE: 05/09/03	DUE: 06/23/03						
EQUIPMENT	6614.409	\$6,274.50						\$6,274.50
EQUIPMENT	6614.409	\$1,950.00						\$1,950.00
250 WATT DV-1 LIGHT BULBS	6614.409	\$140.00						\$140.00
INVOICE 050903 TOTALS:		\$8,364.50	\$0.00	\$0.00				\$8,364.50
JASPER CO. EM. CORPS TOTALS:		\$8,364.50	\$0.00	\$0.00				\$8,364.50
JECM JEFFERSON COUNTY MORGUE								
INVOICE: 050803								
	DATE: 05/08/03	DUE: 06/22/03						
KOBE COMPTON/CASE 03-231	6610.409	\$1,100.00						\$1,100.00
INVOICE 050803 TOTALS:		\$1,100.00	\$0.00	\$0.00				\$1,100.00
JEFFERSON COUNTY MORGUE TOTALS:		\$1,100.00	\$0.00	\$0.00				\$1,100.00
JOED HONORABLE JOE DEAN								
INVOICE: 050803								
	DATE: 05/08/03	DUE: 06/22/03						
215.4 MILES @ .35 PER MILE	6538.435	\$75.39						\$75.39
INVOICE 050803 TOTALS:		\$75.39	\$0.00	\$0.00				\$75.39
HONORABLE JOE DEAN TOTALS:		\$75.39	\$0.00	\$0.00				\$75.39
KCDR K-C DRUGS #2								
INVOICE: 26090								
	DATE: 05/09/03	DUE: 06/23/03						
401040/BUCKLEY, AMOS	6543.560	\$61.05						\$61.05
401039/BUCKLEY, AMOS	6543.560	\$50.25						\$50.25
401038/BUCKLEY, AMOS	6543.560	\$153.45						\$153.45
401041/BUCKLEY, AMOS	6543.560	\$19.55						\$19.55
401042/BUCKLEY, AMOS	6543.560	\$5.15						\$5.15
INVOICE 26090 TOTALS:		\$289.45	\$0.00	\$0.00				\$289.45
INVOICE: 26270								
	DATE: 05/09/03	DUE: 06/23/03						
401230/ MATLOCK, CHARLIE	6543.560	\$14.35						\$14.35
INVOICE 26270 TOTALS:		\$14.35	\$0.00	\$0.00				\$14.35
INVOICE: 26654								
	DATE: 05/09/03	DUE: 06/23/03						
399331/BUCKLEY, AMOS	6543.560	\$5.25						\$5.25
399325/BUCKLEY, AMOS	6543.560	\$164.15						\$164.15
399330/BUCKLEY, AMOS	6543.560	\$19.65						\$19.65
399329/BUCKLEY, AMOS	6543.560	\$61.75						\$61.75

*V - Denotes Voided Check Entries

Run Date: 5/12/03 7:37:15 AM

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

GENERAL FUND

Ledger as of : 5/12/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
399328/BUCKLEY, AMOS	6543.560	\$53.55						\$53.55
INVOICE 26654 TOTALS:		\$304.35	\$0.00	\$0.00				\$304.35
INVOICE: 26928	DATE: 05/09/03	DUE: 06/23/03						\$79.05
400282/BUCKLEY, AMOS	6543.560	\$79.05						\$27.15
400281/BUCKLEY, AMOS	6543.560	\$27.15						\$30.95
400280/BUCKLEY, AMOS	6543.560	\$30.95						\$11.35
400279/BUCKLEY, AMOS	6543.560	\$11.35						\$4.65
400278/BUCKLEY, AMOS	6543.560	\$4.65						\$153.15
INVOICE 26928 TOTALS:		\$153.15	\$0.00	\$0.00				\$761.30
K-C DRUGS #2 TOTALS:		\$761.30	\$0.00	\$0.00				
KEDU KEVIN DUTTON, ATTORNEY								\$250.00
INVOICE: 3079	DATE: 05/09/03	DUE: 06/23/03						\$250.00
COURT APPOINTED ATTORNEY	6531.435	\$250.00						\$250.00
INVOICE 3079 TOTALS:		\$250.00	\$0.00	\$0.00				\$250.00
KEVIN DUTTON, ATTORNEY TOTALS:		\$250.00	\$0.00	\$0.00				
LANE LANE'S								\$2.21
INVOICE: 050803	DATE: 05/08/03	DUE: 06/22/03						\$2.21
ICE	6106.435	\$2.21						\$2.21
INVOICE 050803 TOTALS:		\$2.21	\$0.00	\$0.00				\$2.21
LANE'S TOTALS:		\$2.21	\$0.00	\$0.00				
MARS MARTHA STONE								\$6.90
INVOICE: 050803	DATE: 05/08/03	DUE: 06/22/03						\$6.90
20 MILES @ .345	6441.499	\$6.90						\$6.90
INVOICE 050803 TOTALS:		\$6.90	\$0.00	\$0.00				\$6.90
MARTHA STONE TOTALS:		\$6.90	\$0.00	\$0.00				
MIAD MICHAEL J. ADAMS								\$250.00
INVOICE: 5973	DATE: 05/09/03	DUE: 06/23/03						\$250.00
LEE ROY RASH	6531.435	\$250.00						\$250.00
RODNEY SHERREE	6531.435	\$250.00						\$250.00
CHARLES MATLOCK	6531.435	\$250.00						\$250.00
DAVID PARKS	6531.435	\$250.00						

- Denotes Voided Check Entries

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Page 1

GENERAL FUND

Ledger as of : 5/12/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 5973 TOTALS:		\$1,000.00	\$0.00	\$0.00				\$1,000.00
MICHAEL J. ADAMS TOTALS:		\$1,000.00	\$0.00	\$0.00				\$1,000.00
MISA MIKE'S SANITATION								
INVOICE: 050803	DATE: 05/01/03	DUE: 06/15/03						
TRASH PICKUP/APRIL	6614.409			\$80.00				\$80.00
WEIGHT BILL FOR FEB/MARCH	6614.409			\$42.50				\$42.50
INVOICE 050803 TOTALS:		\$122.50	\$0.00	\$0.00				\$122.50
MIKE'S SANITATION TOTALS:		\$122.50	\$0.00	\$0.00				\$122.50
MOGH MOODY GARDENS HOTEL								
INVOICE: 050403	DATE: 05/08/03	DUE: 06/22/03						
4-NIGHTS STAY/DIST CLERK CONFERENC	6470.450			\$548.00				\$548.00
TAX	6470.450			\$82.20				\$82.20
INVOICE 050403 TOTALS:		\$630.20	\$0.00	\$0.00				\$630.20
MOODY GARDENS HOTEL TOTALS:		\$630.20	\$0.00	\$0.00				\$630.20
NAPH NAPA AUTO PARTS - HEMPHILL								
INVOICE: 262821	DATE: 05/09/03	DUE: 06/23/03						
2- CHEMTOOL	6451.560			\$7.56				\$7.56
1- RELAY	6451.560			\$13.99				\$13.99
INVOICE 262821 TOTALS:		\$21.55	\$0.00	\$0.00				\$21.55
INVOICE: 264519	DATE: 05/09/03	DUE: 06/23/03						
1- BATTERY	6451.560			\$63.95				\$63.95
1- BATTERY CORE DEPOSIT	6451.560			\$4.00				\$4.00
BATTERY CORE	6451.560			(\$4.00)				(\$4.00)
ENVIROMENT CHAGE	6451.560			\$3.00				\$3.00
INVOICE 264519 TOTALS:		\$66.95	\$0.00	\$0.00				\$66.95
INVOICE: 264522	DATE: 05/09/03	DUE: 06/23/03						
1-BRUSH	6451.560			\$4.29				\$4.29
INVOICE 264522 TOTALS:		\$4.29	\$0.00	\$0.00				\$4.29
NAPA AUTO PARTS - HEMPHILL TOTALS:		\$92.79	\$0.00	\$0.00				\$92.79

NECO NEWTON COUNTY

*V - Denotes Voided Check Entries

GENERAL FUND

Ledger as of : 5/12/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE: 050903								
DATE: 05/09/03 DUE: 06/23/03								
REG LABOR	6614.409	\$2,295.84						\$2,295.84
OT LABOR	6614.409	\$1,180.68						\$1,180.68
EQUIPMENT, POLICE VEHICLES	6614.409	\$2,367.75						\$2,367.75
INVOICE 050903 TOTALS:		\$5,844.27	\$0.00	\$0.00				\$5,844.27
NEWTON COUNTY TOTALS:								
		\$5,844.27	\$0.00	\$0.00				\$5,844.27
PABH PATTILLO, BROWN, HILL, L.L.P.								
INVOICE: 9680 DATE: 05/08/03 DUE: 06/22/03								
ANNUAL AUDIT/2002	6616.409	\$5,600.00						\$5,600.00
INVOICE 9680 TOTALS		\$5,600.00	\$0.00	\$0.00				\$5,600.00
PATTILLO, BROWN, HILL, L.L.P. TOTALS:		\$5,600.00	\$0.00	\$0.00				\$5,600.00
QUCO QUILL CORPORATION								
INVOICE: 1068784 DATE: 05/08/03 DUE: 06/22/03								
1-PRESTO CORRECTION PEN	6310.669	\$2.79						\$2.79
1-SUPER FRESH ARESOL FRESHENER	6310.669	\$4.79						\$4.79
1-PKG CD-RW 4 X 80 MIN	6310.669	\$14.99						\$14.99
INVOICE 1068784 TOTALS:		\$22.57	\$0.00	\$0.00				\$22.57
INVOICE: 1091425 DATE: 05/08/03 DUE: 06/22/03								
1- NCR COMP INKJET CART/BLACK	6310.455	\$12.98						\$12.98
1- NCR COMP INKJET CART/TRI	6310.455	\$16.98						\$16.98
INVOICE 1091425 TOTALS:		\$29.96	\$0.00	\$0.00				\$29.96
INVOICE: 1103137 DATE: 05/08/03 DUE: 06/22/03								
1-BX PLASTIBANDS	6310.669	\$5.96						\$5.96
1-BX PUSH PINS	6310.669	\$2.58						\$2.58
4-SANFORD EXPO DRY ERASE	6310.669	\$4.92						\$4.92
1-PKG MESSAGE PAD	6310.669	\$4.38						\$4.38
1-PORTABLE GLOBAL FILE	6310.669	\$14.39						\$14.39
FREIGHT	6310.669	\$3.65						\$3.65
INVOICE 1103137 TOTALS:		\$35.88	\$0.00	\$0.00				\$35.88
INVOICE: 1103138 DATE: 05/08/03 DUE: 06/22/03								
1-PKG OPTIMA CERTIFICATES	6310.669	\$4.99						\$4.99
INVOICE 1103138 TOTALS:		\$4.99	\$0.00	\$0.00				\$4.99

*V - Denotes Voided Check Entries

GENERAL FUND

Ledger as of : 5/12/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
QUILL CORPORATION TOTALS:		\$93.40	\$0.00	\$0.00				\$93.40
RECO RELIABLE CORPORATION								
INVOICE: CL105000	DATE: 05/08/03 DUE: 06/22/03							
1- ULTRA PRECISE TONER CART.	6310.669	\$98.89						\$98.89
SHIPPING	6310.669	\$1.48						\$1.48
INVOICE CL105000 TOTALS:		\$100.37	\$0.00	\$0.00				\$100.37
RELIABLE CORPORATION TOTALS:		\$100.37	\$0.00	\$0.00				\$100.37
RITT RITTER LUMBER CO.								
INVOICE: 060044608	DATE: 05/08/03 DUE: 06/22/03							
1-BUNDLE TOMATO STAKES	6310.665	\$5.39						\$5.39
INVOICE 060044608 TOTALS:		\$5.39	\$0.00	\$0.00				\$5.39
INVOICE: 060044337	DATE: 05/09/03 DUE: 06/23/03							
2- F22 STARTER	6450.560	\$0.92						\$0.92
INVOICE 060044337 TOTALS:		\$0.92	\$0.00	\$0.00				\$0.92
INVOICE: 060044603	DATE: 05/09/03 DUE: 06/23/03							
1 12' ACE COIL CORD	6450.560	\$3.79						\$3.79
INVOICE 060044603 TOTALS:		\$3.79	\$0.00	\$0.00				\$3.79
INVOICE: 060044833	DATE: 05/09/03 DUE: 06/23/03							
1- LIQUID FIRE DRAIN OPENE	6450.560	\$5.99						\$5.99
INVOICE 060044833 TOTALS:		\$5.99	\$0.00	\$0.00				\$5.99
INVOICE: 060044835	DATE: 05/09/03 DUE: 06/23/03							
1- MIRACLE GRO NO-CLOG SPRAY	6450.560	\$9.99						\$9.99
INVOICE 060044835 TOTALS:		\$9.99	\$0.00	\$0.00				\$9.99
INVOICE: 060045102	DATE: 05/09/03 DUE: 06/23/03							
3- 16 X25 X1 AIR FILTER	6450.560	\$2.67						\$2.67
5- 16 X20 X1 AIR FILTER	6450.560	\$4.95						\$4.95
INVOICE 060045102 TOTALS:		\$7.62	\$0.00	\$0.00				\$7.62
INVOICE: 060045109	DATE: 05/09/03 DUE: 06/23/03							
1- FOAM FILTER	6450.560	\$2.19						\$2.19
INVOICE 060045109 TOTALS:		\$2.19	\$0.00	\$0.00				\$2.19
INVOICE: 060045168	DATE: 05/09/03 DUE: 06/23/03							
1- 14 X25 X1 FILTER	6450.560	\$0.99						\$0.99

*V - Denotes Voided Check Entries

GENERAL FUND

Ledger as of : 5/12/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 060045168 TOTALS:		\$0.99	\$0.00	\$0.00				\$0.99
RITTER LUMBER CO. TOTALS:		\$36.88	\$0.00	\$0.00				\$36.88
SCAD SABINE COUNTY APPRAISAL DIST.								
INVOICE: 050803	DATE: 05/08/03	DUE: 06/22/03						
PRO RATA/MAY 2003	6542.499	\$3,407.17						\$3,407.17
INVOICE 050803 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: 050903	DATE: 05/09/03	DUE: 06/23/03						
989 MEALS/APRIL 2003	6542.560	\$2,967.00						\$2,967.00
INVOICE 050903 TOTALS:		\$2,967.00	\$0.00	\$0.00				\$2,967.00
SABINE COUNTY HOSPITAL DIST. TOTALS:		\$2,967.00	\$0.00	\$0.00				\$2,967.00
SCOS SABINE COUNTY SHERIFF DEPT.								
INVOICE: 1836	DATE: 05/09/03	DUE: 06/23/03						
2-MOWERS/ SEARS	6500.560	\$469.96						\$469.96
INVOICE 1836 TOTALS:		\$469.96	\$0.00	\$0.00				\$469.96
INVOICE: S0082RC1	DATE: 05/09/03	DUE: 06/23/03						
SUPPLIES/LOWES	6500.560	\$60.83						\$60.83
INVOICE S0082RC1 TOTALS:		\$60.83	\$0.00	\$0.00				\$60.83
SABINE COUNTY SHERIFF DEPT. TOTALS:		\$530.79	\$0.00	\$0.00				\$530.79
SCOT SCOTT - MERRIMAN, INC.								
INVOICE: 021703	DATE: 05/08/03	DUE: 06/22/03						
12 REAMS RECORDING PAPER	6310.403	\$564.00						\$564.00
SHIPPING	6310.403	\$46.79						\$46.79
INVOICE 021703 TOTALS:		\$610.79	\$0.00	\$0.00				\$610.79
INVOICE: 021854	DATE: 05/08/03	DUE: 06/22/03						
2- REAMS RECORDING PAPER	6310.450	\$94.00						\$94.00
INVOICE 021854 TOTALS:		\$94.00	\$0.00	\$0.00				\$94.00
SCOTT - MERRIMAN, INC. TOTALS:		\$704.79	\$0.00	\$0.00				\$704.79

*V - Denotes Voided Check Entries

GENERAL FUND

Ledger as of : 5/12/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SCRE SABINE COUNTY REPORTER								
INVOICE: 99102954/0503	DATE: 05/08/03	DUE: 06/22/03						
4/9-PUBLIC HEARING TDCP 222 WD	6455.409	\$37.74						\$37.74
4/16-BID NOTICE 92 WD	6455.409	\$15.64						\$15.64
4/23-BID NOTICE 92 WD	6455.409	\$15.64						\$15.64
4/23-BID NOTICE 112 WD	6455.409	\$19.04						\$19.04
4/30-BID NOTICE 112 WD	6455.409	\$19.04						\$19.04
4/30-BID NOTICE COMM. 81 WD	6455.409	\$13.77						\$13.77
4/30-BID NOTICE COMM. 84 WD	6455.409	\$15.38						\$15.38
INVOICE 99102954/0503 TOTALS:		\$136.25	\$0.00	\$0.00				\$136.25
INVOICE: 99102957-000/5-03	DATE: 05/09/03	DUE: 06/23/03						
4/30-SEX OFFENDER NOTICE	6325.560	\$22.50						\$22.50
INVOICE 99102957-000/5-03 TOTALS:		\$22.50	\$0.00	\$0.00				\$22.50
SABINE COUNTY REPORTER TOTALS:		\$158.75	\$0.00	\$0.00				\$158.75
SCSD SABINE COUNTY SHERIFF'S DEPT.								
INVOICE: 050903	DATE: 05/09/03	DUE: 06/23/03						
MURRAY/SHIRLEY SCHOOL	6425.560	\$215.07						\$215.07
INVOICE 050903 TOTALS:		\$215.07	\$0.00	\$0.00				\$215.07
INVOICE: 050903/2	DATE: 05/09/03	DUE: 06/23/03						
CERTIFIED LETTER	6315.560	\$2.67						\$2.67
POSTAGE	6315.560	\$1.29						\$1.29
CERTIFIED PACKAGE	6315.560	\$4.65						\$4.65
BATTERIES	6310.560	\$25.96						\$25.96
T 123 GRINDER	6450.560	\$31.40						\$31.40
INVOICE 050903/2 TOTALS:		\$65.97	\$0.00	\$0.00				\$65.97
SABINE COUNTY SHERIFF'S DEPT. TOTALS:		\$281.04	\$0.00	\$0.00				\$281.04
TACA TACA								
INVOICE: 050903	DATE: 05/09/03	DUE: 06/23/03						
REGISTRATION FEE	6470.499	\$110.00						\$110.00
REGISTRATION FEE	6470.499	\$110.00						\$110.00
INVOICE 050903 TOTALS:		\$220.00	\$0.00	\$0.00				\$220.00
TACA TOTALS:		\$220.00	\$0.00	\$0.00				\$220.00

*V - Denotes Voided Check Entries

GENERAL FUND

Ledger as of : 5/12/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
TAMR TAMMY REEVES								
INVOICE: 050803	DATE: 05/08/03	DUE: 06/22/03						
280 MILES @ .345	6441.499			\$96.60				\$96.60
INVOICE 050803 TOTALS:		\$96.60	\$0.00	\$0.00				\$96.60
TAMMY REEVES TOTALS:		\$96.60	\$0.00	\$0.00				\$96.60
TODD TODD, HAMAKER & ASSOCIATES								
INVOICE: 7451	DATE: 05/09/03	DUE: 06/23/03						
PROFESSIONAL SERVICES	6545.497			\$85.00				\$85.00
INVOICE 7451 TOTALS:		\$85.00	\$0.00	\$0.00				\$85.00
TODD, HAMAKER & ASSOCIATES TOTALS:		\$85.00	\$0.00	\$0.00				\$85.00
TPCI TERRILL PETROLEUM CO., INC.								
INVOICE: 62128	DATE: 05/08/03	DUE: 06/22/03						
6 GAL UNLEADED @ .975	6310.669			\$5.85				\$5.85
EXCISE TAX @ .20	6310.669			\$1.20				\$1.20
INVOICE 62128 TOTALS:		\$7.05	\$0.00	\$0.00				\$7.05
INVOICE: 62182	DATE: 05/08/03	DUE: 06/22/03						
14 GAL UNLEADED @ .983	6310.669			\$13.76				\$13.76
EXCISE TAX @ .20	6310.669			\$2.80				\$2.80
INVOICE 62182 TOTALS:		\$16.56	\$0.00	\$0.00				\$16.56
INVOICE: 203024	DATE: 05/09/03	DUE: 06/23/03						
495 GAL UNLEAD @ 1.042	6335.560			\$515.79				\$515.79
EXCISE TAX	6335.560			\$99.00				\$99.00
INVOICE 203024 TOTALS:		\$614.79	\$0.00	\$0.00				\$614.79
INVOICE: 203064	DATE: 05/09/03	DUE: 06/23/03						
415 GAL UNLEAD @ 1.0167	6335.560			\$421.93				\$421.93
EXCISE TAX	6335.560			\$83.00				\$83.00
INVOICE 203064 TOTALS:		\$504.93	\$0.00	\$0.00				\$504.93
INVOICE: 203114	DATE: 05/09/03	DUE: 06/23/03						
500 GAL UNLEAD @ 1.011	6335.560			\$505.50				\$505.50
EXCISE TAX	6335.560			\$100.00				\$100.00
INVOICE 203114 TOTALS:		\$605.50	\$0.00	\$0.00				\$605.50
INVOICE: 203144	DATE: 05/09/03	DUE: 06/23/03						

*V - Denotes Voided Check Entries

GENERAL FUND

Ledger as of : 5/12/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
400 GAL UNLEAD @ .953	6335.560	\$381.20						\$381.20
EXCISE TAX	6335.560	\$80.00						\$80.00
INVOICE 203144 TOTALS:		\$461.20	\$0.00	\$0.00				\$461.20
TERRILL PETROLEUM CO., INC. TOTALS:		\$2,210.03	\$0.00	\$0.00				\$2,210.03
USPS UNITED STATES POSTAL SERVICE								
INVOICE: 17993379/0503	DATE: 05/08/03	DUE: 06/22/03						
METER POSTAGE	6315.409	\$5,000.00						\$5,000.00
INVOICE 17993379/0503 TOTALS:		\$5,000.00	\$0.00	\$0.00				\$5,000.00
UNITED STATES POSTAL SERVICE TOTALS:		\$5,000.00	\$0.00	\$0.00				\$5,000.00
WAGA WALLER'S GARAGE								
INVOICE: 1431	DATE: 05/09/03	DUE: 06/23/03						
STATE INSPECTION/SCSO#11	6451.560	\$12.50						\$12.50
INVOICE 1431 TOTALS:		\$12.50	\$0.00	\$0.00				\$12.50
WALLER'S GARAGE TOTALS:		\$12.50	\$0.00	\$0.00				\$12.50
XROX XEROX CORPORATION-DALLAS								
INVOICE: 593551667	DATE: 05/02/03	DUE: 06/16/03						
NL2-031553	6500.409	\$138.12						\$138.12
INVOICE 593551667 TOTALS:		\$138.12	\$0.00	\$0.00				\$138.12
INVOICE: 593551671	DATE: 05/02/03	DUE: 06/16/03						
NL2-031557	6500.409	\$138.12						\$138.12
INVOICE 593551671 TOTALS:		\$138.12	\$0.00	\$0.00				\$138.12
INVOICE: 593551672	DATE: 05/02/03	DUE: 06/16/03						
NL2-031571	6500.409	\$138.12						\$138.12
INVOICE 593551672 TOTALS:		\$138.12	\$0.00	\$0.00				\$138.12
INVOICE: 593551673	DATE: 05/02/03	DUE: 06/16/03						
NL2-031536	6500.409	\$138.12						\$138.12
INVOICE 593551673 TOTALS:		\$138.12	\$0.00	\$0.00				\$138.12
INVOICE: 593551676	DATE: 05/02/03	DUE: 06/16/03						
NL2-031560	6500.409	\$138.12						\$138.12
INVOICE 593551676 TOTALS:		\$138.12	\$0.00	\$0.00				\$138.12

*V - Denotes Voided Check Entries

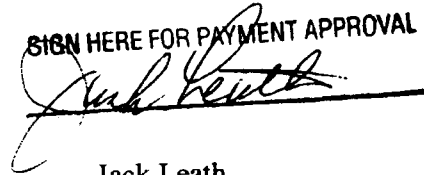
GENERAL FUND

Ledger as of : 5/12/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE: 700707631	DATE: 05/08/03 DUE: 06/22/03							
1M2-459672 MONTHLY BASE CHRG	6500.409	\$153.00						\$153.00
INVOICE 700707631 TOTALS:		\$153.00	\$0.00	\$0.00				\$153.00
XEROX CORPORATION-DALLAS TOTALS:		\$843.60	\$0.00	\$0.00				\$843.60
LEDGER TOTALS:		\$44,116.37	\$0.00	\$0.00				\$44,116.37

167
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791

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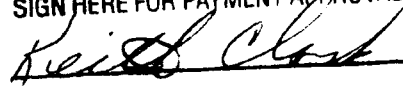
Jack Leath
County Judge

SIGN HERE FOR PAYMENT APPROVAL



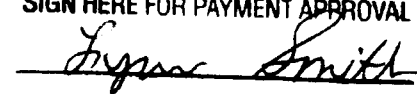
Janice McDaniel
County Clerk

SIGN HERE FOR PAYMENT APPROVAL



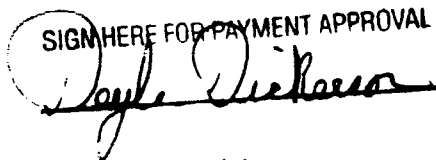
Keith Clark
Commissioner Pct. 1

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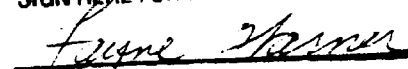
Lynn Smith
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL



Doyle Dickerson
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL



Fayne Warner
Commissioner Pct. 4


Mr. M
2792

Approved for payment by Sabine County Commissioner's Court May 12, 2003.

ROAD AND BRIDGES

Ledger as of : 5/12/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BIG4 BIG "4", INC.								
INVOICE: 00324351	DATE: 05/09/03 DUE: 05/09/03							
60 YRDS ROAD BASE @ \$6.00	6377.603	\$360.00						\$360.00
INVOICE 00324351 TOTALS:		\$360.00	\$0.00	\$0.00				\$360.00
INVOICE: 00324381	DATE: 05/09/03 DUE: 05/09/03							
48 YRDS ROAD BASE @ \$6.00	6377.603	\$288.00						\$288.00
INVOICE 00324381 TOTALS:		\$288.00	\$0.00	\$0.00				\$288.00
INVOICE: 00324416	DATE: 05/09/03 DUE: 05/09/03							
60 YRD ROAD BASE @ \$6.00	6377.603	\$360.00						\$360.00
INVOICE 00324416 TOTALS		\$360.00	\$0.00	\$0.00				\$360.00
INVOICE: 00324428	DATE: 05/09/03 DUE: 05/09/03							
60 YRDS ROAD BASE @ \$6.00	6377.603	\$360.00						\$360.00
INVOICE 00324428 TOTALS:		\$360.00	\$0.00	\$0.00				\$360.00
BIG "4", INC. TOTALS:		\$1,368.00	\$0.00	\$0.00				\$1,368.00
BIGT BIG TIN BARN HOME CENTER								
INVOICE: 22099691	DATE: 05/09/03 DUE: 05/09/03							
12" CULVERT COUPLER	6370.603	\$8.39						\$8.39
INVOICE 22099691 TOTALS:		\$8.39	\$0.00	\$0.00				\$8.39
INVOICE: 22101731	DATE: 05/09/03 DUE: 05/09/03							
1- 12 X 20 POLY CULVERT	6370.603	\$86.39						\$86.39
INVOICE 22101731 TOTALS:		\$86.39	\$0.00	\$0.00				\$86.39
BIG TIN BARN HOME CENTER TOTALS:		\$94.78	\$0.00	\$0.00				\$94.78
CING CINGULAR WIRELESS								
INVOICE: 766987402/0503	DATE: 05/09/03 DUE: 05/09/03							
CELL PHONE/409-382-0369	6420.603	\$30.32						\$30.32
INVOICE 766987402/0503 TOTALS:		\$30.32	\$0.00	\$0.00				\$30.32
CINGULAR WIRELESS TOTALS:		\$30.32	\$0.00	\$0.00				\$30.32
ECON ECONO SIGNS LLC								
INVOICE: 28624	DATE: 05/09/03 DUE: 05/09/03							
2- 18 X 24 SPEED LIMIT 15	6657.603	\$39.90						\$39.90

*V - Denotes Voided Check Entries

ROAD AND BRIDGES

Ledger as of : 5/12/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
FREIGHT	6657.603	\$9.10						\$9.10
INVOICE 28624 TOTALS:		\$49.00	\$0.00	\$0.00				\$49.00
INVOICE: 28665	DATE: 05/09/03 DUE: 05/09/03							
4-18X24 SLOW CHILDREN PLAYING	6657.603	\$79.80						\$79.80
4-18X24 SPEED LIMIT 15	6657.603	\$79.80						\$79.80
FREIGHT	6657.603	\$17.77						\$17.77
INVOICE 28665 TOTALS:		\$177.37	\$0.00	\$0.00				\$177.37
ECONO SIGNS LLC TOTALS:		\$226.37	\$0.00	\$0.00				\$226.37
ELRO ELITE ROCK								
INVOICE: 03-200750	DATE: 05/09/03 DUE: 05/09/03							
240 YRD ROAD BASE @ 5.00	6377.603	\$1,200.00						\$1,200.00
INVOICE 03-200750 TOTALS:		\$1,200.00	\$0.00	\$0.00				\$1,200.00
ELITE ROCK TOTALS:		\$1,200.00	\$0.00	\$0.00				\$1,200.00
EPSS EUGENE PROCELLA SERVICE STAT.								
INVOICE: 050803/1	DATE: 05/08/03 DUE: 05/08/03							
FLAT BACKHOE	6366.601	\$3.00						\$3.00
INVOICE 050803/1 TOTALS:		\$3.00	\$0.00	\$0.00				\$3.00
INVOICE: 050803/2	DATE: 05/08/03 DUE: 05/08/03							
6 QTS OIL	6340.601	\$11.10						\$11.10
OIL FILTER	6355.601	\$9.95						\$9.95
INVOICE 050803/2 TOTALS:		\$21.05	\$0.00	\$0.00				\$21.05
INVOICE: 050803/3	DATE: 05/08/03 DUE: 05/08/03							
TRIP TO 944 AIR UP TIRE	6366.601	\$12.50						\$12.50
INVOICE 050803/3 TOTALS:		\$12.50	\$0.00	\$0.00				\$12.50
INVOICE: 050903	DATE: 05/09/03 DUE: 05/09/03							
2- VALVE STEM	6365.602	\$7.00						\$7.00
2- MOUNT TIRE	6365.602	\$30.00						\$30.00
INVOICE 050903 TOTALS:		\$37.00	\$0.00	\$0.00				\$37.00
INVOICE: 050903/2	DATE: 05/09/03 DUE: 05/09/03							
CHANGE TIRE	6366.602	\$5.00						\$5.00
INVOICE 050903/2 TOTALS:		\$5.00	\$0.00	\$0.00				\$5.00

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ROAD AND BRIDGES

Ledger as of : 5/12/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
EUGENE PROCELLA SERVICE STAT. TOTALS:		\$78.55	\$0.00	\$0.00				\$78.55
ETMS EAST TEXAS MILL SUPPLY								
INVOICE: 124300	DATE: 05/09/03 DUE: 05/09/03							
1- BF-877 FILTER	6355.602	\$7.68						\$7.68
1- BF-976 FILTER	6355.602	\$11.22						\$11.22
INVOICE 124300 TOTALS:		\$18.90	\$0.00	\$0.00				\$18.90
INVOICE: 124310	DATE: 05/09/03 DUE: 05/09/03							
1 K&W KNOCKERN LOOSE OIL	6341.603	\$2.47						\$2.47
INVOICE 124310 TOTALS		\$2.47	\$0.00	\$0.00				\$2.47
INVOICE: 124446	DATE: 05/09/03 DUE: 05/09/03							
1 OFFSET FUNNEL	6657.603	\$25.15						\$25.15
INVOICE 124446 TOTALS		\$25.15	\$0.00	\$0.00				\$25.15
INVOICE: 124678	DATE: 05/09/03 DUE: 05/09/03							
2- BALD BT-339 FILTER	6355.602	\$12.64						\$12.64
INVOICE 124678 TOTALS		\$12.64	\$0.00	\$0.00				\$12.64
INVOICE: 124698	DATE: 05/09/03 DUE: 05/09/03							
49- 8C2AT 2-WIRE BRAID HOSE	6357.602	\$10.62						\$10.62
2- F-F ORING FEM SWVL	6357.602	\$12.12						\$12.12
INVOICE 124698 TOTALS:		\$22.74	\$0.00	\$0.00				\$22.74
INVOICE: 124750	DATE: 05/09/03 DUE: 05/09/03							
2- V BELT	6357.602	\$28.68						\$28.68
INVOICE 124750 TOTALS:		\$28.68	\$0.00	\$0.00				\$28.68
INVOICE: 124918	DATE: 05/09/03 DUE: 05/09/03							
1- 5/16 CHAIN-SELF COLORED	6357.603	\$1.57						\$1.57
INVOICE 124918 TOTALS:		\$1.57	\$0.00	\$0.00				\$1.57
EAST TEXAS MILL SUPPLY TOTALS:		\$112.15	\$0.00	\$0.00				\$112.15
GEOB GEO. P. BANE, INC.								
INVOICE: 01043368	DATE: 05/09/03 DUE: 05/09/03							
2- GUIDE	6356.603	(\$90.56)						(\$90.56)
1-WASHER LH	6356.603	(\$58.62)						(\$58.62)
1-WASHER RH	6356.603	(\$58.62)						(\$58.62)
INVOICE 01043368 TOTALS:		(\$207.80)	\$0.00	\$0.00				(\$207.80)

*V - Denotes Voided Check Entries

ROAD AND BRIDGES

Ledger as of : 5/12/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE: 01043993								
	DATE: 05/09/03 DUE: 05/09/03							
LABOR	6345.603	\$846.00						\$846.00
PARTS	6356.603	\$961.34						\$961.34
INVOICE 01043993 TOTALS:		\$1,807.34	\$0.00	\$0.00				\$1,807.34
INVOICE: 1043994								
	DATE: 05/09/03 DUE: 05/09/03							
PARTS- GRADER	6356.602	\$7,300.12						\$7,300.12
LABOR- GRADER	6345.602	\$5,405.00						\$5,405.00
INVOICE 1043994 TOTALS:		\$12,705.12	\$0.00	\$0.00				\$12,705.12
INVOICE: 1044180								
	DATE: 05/09/03 DUE: 05/09/03							
PARTS	6356.602	\$990.00						\$990.00
LABOR	6345.602	\$116.66						\$116.66
INVOICE 1044180 TOTALS		\$1,106.66	\$0.00	\$0.00				\$1,106.66
GEO. P. BANE, INC. TOTALS:		\$15,411.32	\$0.00	\$0.00				\$15,411.32
GMWS G-M WATER SUPPLY CORP.								
	DATE: 05/09/03 DUE: 05/09/03							
INVOICE: 2251/0503	6440.604	\$29.15						\$29.15
WATER BILL								
INVOICE 2251/0503 TOTALS:		\$29.15	\$0.00	\$0.00				\$29.15
G-M WATER SUPPLY CORP. TOTALS:		\$29.15	\$0.00	\$0.00				\$29.15
GWSC GULF WELDING SUPPLY CO.								
	DATE: 05/08/03 DUE: 05/08/03							
INVOICE: 27331	6657.601	\$9.00						\$9.00
RENTAL INVOICE								
INVOICE 27331 TOTALS:		\$9.00	\$0.00	\$0.00				\$9.00
INVOICE: 27260								
	DATE: 05/09/03 DUE: 05/09/03							
RENTAL INVOICE	6657.602	\$9.00						\$9.00
INVOICE 27260 TOTALS:		\$9.00	\$0.00	\$0.00				\$9.00
GULF WELDING SUPPLY CO. TOTALS:		\$18.00	\$0.00	\$0.00				\$18.00
HGBB H.G. BYLEY & SONS								
	DATE: 05/08/03 DUE: 05/08/03							
INVOICE: 14980	6377.601	\$1,656.00						\$1,656.00
288 YRD ROAD BASE @ \$5.75								
24 YRD FILTER ROCK @ 7.50	6377.601	\$180.00						\$180.00
INVOICE 14980 TOTALS:		\$1,836.00	\$0.00	\$0.00				\$1,836.00

*V - Denotes Voided Check Entries

ROAD AND BRIDGES

Ledger as of : 5/12/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE: 14976								
441 YRD ROAD BASE @ 5.75	6377.604	\$2,535.75						\$2,535.75
97 YRD SPECIAL MIX @ 4.50	6377.604	\$436.50						\$436.50
INVOICE 14976 TOTALS:		\$2,972.25	\$0.00	\$0.00				\$2,972.25
INVOICE: 14981								
26 YRD ROAD BASE @ 5.75	6377.602	\$149.50						\$149.50
INVOICE 14981 TOTALS:		\$149.50	\$0.00	\$0.00				\$149.50
H.G. BYLEY & SONS TOTALS:		\$4,957.75	\$0.00	\$0.00				\$4,957.75
JTDC JASPER TIRE & DISTRIBUTING CO.								
INVOICE: 83253								
2- 14.00-24 GEN LOAD/GRADER	6366.603	\$619.90						\$619.90
INVOICE 83253 TOTALS:		\$619.90	\$0.00	\$0.00				\$619.90
INVOICE: 83254								
2- 14.00-24 GEN LOAD/GRADER	6366.604	\$619.90						\$619.90
INVOICE 83254 TOTALS:		\$619.90	\$0.00	\$0.00				\$619.90
INVOICE: 83398								
2- LT235/85R16	6365.602	\$119.98						\$119.98
2- COMPUTER BALANCE	6365.602	\$15.00						\$15.00
2- MOUNT/DISMOUNT	6365.602	\$10.00						\$10.00
INVOICE 83398 TOTALS:		\$144.98	\$0.00	\$0.00				\$144.98
INVOICE: 83399								
6- 11R245 LRH GDYR G286	6365.602	\$1,350.06						\$1,350.06
INVOICE 83399 TOTALS:		\$1,350.06	\$0.00	\$0.00				\$1,350.06
JASPER TIRE & DISTRIBUTING CO. TOTALS:		\$2,734.84	\$0.00	\$0.00				\$2,734.84
JTGR J.T. GREENE TRUCK & EQUIPMENT								
INVOICE: 3184								
ADJUST CLUTCH/ 1 HR @ \$40	6344.601	\$40.00						\$40.00
INVOICE 3184 TOTALS:		\$40.00	\$0.00	\$0.00				\$40.00
INVOICE: 3189								
AIR TIRES/GRADER@ FS RD 115	6345.601	\$60.00						\$60.00
INVOICE 3189 TOTALS:		\$60.00	\$0.00	\$0.00				\$60.00

*V - Denotes Voided Check Entries

ROAD AND BRIDGES

Ledger as of : 5/12/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE: 3205								
	DATE: 05/09/03	DUE: 05/09/03						
PARTS- MUD FLAP	6355.604	\$8.12						\$8.12
LABOR/ CLUTCH REPLACE MUD FLAP	6344.604	\$40.00						\$40.00
INVOICE 3205 TOTALS:		\$48.12	\$0.00	\$0.00				\$48.12
INVOICE: 3207								
	DATE: 05/09/03	DUE: 05/09/03						
TO HWY 963 REPAIR BACKHOE	6346.603	\$80.00						\$80.00
INVOICE 3207 TOTALS:		\$80.00	\$0.00	\$0.00				\$80.00
J.T. GREENE TRUCK & EQUIPMENT TOTALS:		\$228.12	\$0.00	\$0.00				\$228.12
KWRE K.W. RECEIVABLES								
INVOICE: 6941								
	DATE: 05/08/03	DUE: 05/08/03						
4/22/03-BILLY FINLEY	6651.601	\$40.00						\$40.00
4/22/03-BILLY FINLEY	6651.601	\$20.00						\$20.00
INVOICE 6941 TOTALS:		\$60.00	\$0.00	\$0.00				\$60.00
INVOICE: 6941/#2								
	DATE: 05/09/03	DUE: 05/09/03						
4/22/03-GARY STEWART	6651.602	\$40.00						\$40.00
4/22/03-GARY STEWART	6651.602	\$20.00						\$20.00
INVOICE 6941/#2 TOTALS:		\$60.00	\$0.00	\$0.00				\$60.00
INVOICE: 6941/#3								
	DATE: 05/09/03	DUE: 05/09/03						
4/22/03- VERNON SMITH	6651.603	\$40.00						\$40.00
4/22/03- VERNON SMITH	6651.603	\$20.00						\$20.00
INVOICE 6941/#3 TOTALS:		\$60.00	\$0.00	\$0.00				\$60.00
INVOICE: 6941/#4								
	DATE: 05/09/03	DUE: 05/09/03						
4/22/03- JAMES EDWARDS	6651.604	\$40.00						\$40.00
4/22/03- JAMES EDWARDS	6651.604	\$20.00						\$20.00
INVOICE 6941/#4 TOTALS:		\$60.00	\$0.00	\$0.00				\$60.00
K.W. RECEIVABLES TOTALS:		\$240.00	\$0.00	\$0.00				\$240.00
LOTO LONGHORN TOOLS								
INVOICE: 438456								
	DATE: 05/09/03	DUE: 05/09/03						
60 PCS SOCKET SET	6657.604	\$50.00						\$50.00
INVOICE 438456 TOTALS:		\$50.00	\$0.00	\$0.00				\$50.00
LONGHORN TOOLS TOTALS:		\$50.00	\$0.00	\$0.00				\$50.00

*V - Denotes Voided Check Entries

ROAD AND BRIDGES

Ledger as of : 5/12/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
NAPH NAPA AUTO PARTS - HEMPHILL								
INVOICE: 264018	DATE: 05/08/03	DUE: 05/08/03						
1- ALTERNATOR	6357.601	\$31.92						\$31.92
CORE CHARGE DEPOSIT	6357.601	\$11.50						\$11.50
CORE CHARGE DEPOSIT	6357.601	(\$11.50)						(\$11.50)
INVOICE 264018 TOTALS:		\$31.92	\$0.00	\$0.00				\$31.92
INVOICE: 262755	DATE: 05/09/03	DUE: 05/09/03						
1- FUEL FILTER	6355.604	\$7.53						\$7.53
1- NCB PERMATEX	6355.604	\$16.49						\$16.49
INVOICE 262755 TOTALS:		\$24.02	\$0.00	\$0.00				\$24.02
INVOICE: 263341	DATE: 05/09/03	DUE: 05/09/03						
1- V- BELT	6357.604	\$17.01						\$17.01
INVOICE 263341 TOTALS:		\$17.01	\$0.00	\$0.00				\$17.01
INVOICE: 263463	DATE: 05/09/03	DUE: 05/09/03						
1- DRILL BIT	6657.604	\$3.10						\$3.10
1- DRILL BIT	6657.604	\$1.51						\$1.51
2- TAIL LGT	6355.604	\$17.00						\$17.00
2- TAIL LGT	6355.604	\$25.34						\$25.34
2- GROMMET	6355.604	\$3.82						\$3.82
1- PIGTAIL	6355.604	\$1.93						\$1.93
INVOICE 263463 TOTALS:		\$52.70	\$0.00	\$0.00				\$52.70
INVOICE: 263464	DATE: 05/09/03	DUE: 05/09/03						
12- WASHERS	6657.604	\$1.99						\$1.99
4- CAP SCREW	6657.604	\$2.28						\$2.28
4- NO. 8 NUT	6657.604	\$0.90						\$0.90
4- LOCKWASHER	6657.604	\$0.43						\$0.43
2- CONNECTORS	6657.604	\$1.65						\$1.65
INVOICE 263464 TOTALS:		\$7.25	\$0.00	\$0.00				\$7.25
INVOICE: 263837	DATE: 05/09/03	DUE: 05/09/03						
1- STIK- HOSE	6357.602	\$5.06						\$5.06
2- HOSE CLAMPS	6357.602	\$2.38						\$2.38
INVOICE 263837 TOTALS:		\$7.44	\$0.00	\$0.00				\$7.44
INVOICE: 264534	DATE: 05/09/03	DUE: 05/09/03						
1- LISC- LT	6355.604	\$5.00						\$5.00
INVOICE 264534 TOTALS:		\$5.00	\$0.00	\$0.00				\$5.00

*V - Denotes Voided Check Entries

ROAD AND BRIDGES

Ledger as of : 5/12/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE: 6355604								
	DATE: 05/09/03	DUE: 05/09/03						
6- TERMINAL	6355.604	\$1.11						\$1.11
6- TERMINAL	6355.604	\$1.11						\$1.11
1- WIRE	6355.604	\$3.55						\$3.55
1- WIRE	6355.604	\$3.55						\$3.55
1- ANTENNA	6355.604	\$19.69						\$19.69
INVOICE 6355604 TOTALS:		\$29.01	\$0.00	\$0.00				\$29.01
NAPA AUTO PARTS - HEMPHILL TOTALS:		\$174.35	\$0.00	\$0.00				\$174.35
NETC N&E TX CO JUDGES & COMM ASSOC.								
INVOICE: 050903								
	DATE: 05/09/03	DUE: 05/09/03						
2003 ANNUAL CONFERENCE REG	6654.604	\$100.00						\$100.00
INVOICE 050903 TOTALS:		\$100.00	\$0.00	\$0.00				\$100.00
N&E TX CO JUDGES & COMM ASSOC. TOTALS:		\$100.00	\$0.00	\$0.00				\$100.00
ORAP O'REILLY AUTOMOTIVE, INC.								
INVOICE: 0601-400528								
	DATE: 05/09/03	DUE: 05/09/03						
1- ALTERNATOR	6357.604	\$144.99						\$144.99
INVOICE 0601-400528 TOTALS:		\$144.99	\$0.00	\$0.00				\$144.99
O'REILLY AUTOMOTIVE, INC. TOTALS:		\$144.99	\$0.00	\$0.00				\$144.99
PETR PERFORMANCE TRUCK								
INVOICE: J114827								
	DATE: 05/09/03	DUE: 05/09/03						
1- FILTER KIT	6365.603	\$33.67						\$33.67
1- ELEMENT	6365.603	\$30.05						\$30.05
1- COOLANT FILTER	6365.603	\$8.99						\$8.99
INVOICE J114827 TOTALS:		\$72.71	\$0.00	\$0.00				\$72.71
INVOICE: J114949								
	DATE: 05/09/03	DUE: 05/09/03						
2- STEEL WHEELS 24.5 X 8.25	6365.602	\$130.00						\$130.00
INVOICE J114949 TOTALS:		\$130.00	\$0.00	\$0.00				\$130.00
PERFORMANCE TRUCK TOTALS:		\$202.71	\$0.00	\$0.00				\$202.71
RILU RITTER LUMBER COMPANY								
INVOICE: 060045254								
	DATE: 05/08/03	DUE: 05/08/03						
1- LANDSCAPE TIMBER	6657.601	\$2.49						\$2.49

*V - Denotes Voided Check Entries

Run Date: 5/12/03 7:43:30 AM

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

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ROAD AND BRIDGES

Ledger as of : 5/12/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 060045254 TOTALS:		\$2.49	\$0.00	\$0.00				\$2.49
INVOICE: 060045506	DATE: 05/08/03 DUE: 05/08/03							
1- MASTERLOCK PADLOCK	6645.601	\$9.49						\$9.49
INVOICE 060045506 TOTALS:		\$9.49	\$0.00	\$0.00				\$9.49
INVOICE: 060044318		DATE: 05/09/03 DUE: 05/09/03						
4- 3/4 PVC 90 ELBOW	6648.604	\$1.00						\$1.00
4-3/4 PVC COUPLING	6648.604	\$0.76						\$0.76
4-3/4 PVC 45 ELBOW	6648.604	\$2.36						\$2.36
4-1" PVC COUPLING	6648.604	\$1.56						\$1.56
2-1" PVC CAP	6648.604	\$0.78						\$0.78
1 PVC HOT CEMENT	6648.604	\$3.49						\$3.49
2- 1" PVC COMPRESS COUPLING	6648.604	\$5.38						\$5.38
INVOICE 060044318 TOTALS:		\$15.33	\$0.00	\$0.00				\$15.33
INVOICE: 060044393		DATE: 05/09/03 DUE: 05/09/03						
1- 18 X20 POLY CULVERT	6370.604	\$152.99						\$152.99
INVOICE 060044393 TOTALS:		\$152.99	\$0.00	\$0.00				\$152.99
INVOICE: 060044482		DATE: 05/09/03 DUE: 05/09/03						
12- 2 X6 12' YELLOW PINE	6648.604	\$54.12						\$54.12
3- 8 X20 6GA MESH MATT	6648.604	\$53.85						\$53.85
2- BUNDLES 1 X2 12' STAKES	6648.604	\$11.26						\$11.26
4- 2 X4 14' YELLOW PINE	6648.604	\$14.48						\$14.48
INVOICE 060044482 TOTALS:		\$133.71	\$0.00	\$0.00				\$133.71
INVOICE: 060044498		DATE: 05/09/03 DUE: 05/09/03						
2- 1 1/2" GALV FENCE STAPLE	6648.604	\$1.76						\$1.76
1- GENERAL PURPOSE CONCRETE	6648.604	\$2.79						\$2.79
INVOICE 060044498 TOTALS:		\$4.55	\$0.00	\$0.00				\$4.55
INVOICE: 060044528		DATE: 05/09/03 DUE: 05/09/03						
2- 8 X 20 6GA MESH MATT	6648.604	\$35.90						\$35.90
INVOICE 060044528 TOTALS:		\$35.90	\$0.00	\$0.00				\$35.90
INVOICE: 060044785		DATE: 05/09/03 DUE: 05/09/03						
1- 3/4X 1/2 MALE ADAPTER	6648.604	\$0.45						\$0.45
1- 3/4 -1/2 PVC REDUCER	6648.604	\$0.25						\$0.25
1- 1/2 PVC TEE	6648.604	\$0.25						\$0.25
1- ACE PIPE CLEANER	6648.604	\$1.99						\$1.99
1- PVC HOT CEMENT	6648.604	\$3.49						\$3.49

*V Denotes Voided Check Entries

ROAD AND BRIDGES

Ledger as of : 5/12/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
1- ANGLE VALVE BULK	6648.604	\$2.99						\$2.99
1- 3/4 STND HOSE BIBB	6648.604	\$2.99						\$2.99
2- 3/4 PVC 90 FEMALE ELBOW	6648.604	\$0.78						\$0.78
1- 3/4 PVC TEE	6648.604	\$0.49						\$0.49
1- 3/8 X 1/2 X 16 SUPPLY LINE	6648.604	\$2.79						\$2.79
INVOICE 060044785 TOTALS:		\$16.47	\$0.00	\$0.00				\$16.47
INVOICE: 060044786	DATE: 05/09/03 DUE: 05/09/03							
7- 3/4 PVC PIPE	6648.604	\$27.23						\$27.23
INVOICE 060044786 TOTALS:		\$27.23	\$0.00	\$0.00				\$27.23
INVOICE: 060044839	DATE: 05/09/03 DUE: 05/09/03							
1- 3/4 PVC TEE	6648.604	\$0.49						\$0.49
1- 3/4 STND HOSE BIBB	6648.604	\$2.99						\$2.99
1- 3/4 PVC FEMALE ADAPTER	6648.604	\$0.35						\$0.35
1- 3/4 CELCON PVC VALVE	6648.604	\$3.49						\$3.49
INVOICE 060044839 TOTALS:		\$7.32	\$0.00	\$0.00				\$7.32
INVOICE: 060044947	DATE: 05/09/03 DUE: 05/09/03							
1- 12-14 1 1/4 METALTITE SCREW	6657.604	\$6.30						\$6.30
2- ACE PHILLIPS INSERT BIT	6657.604	\$2.98						\$2.98
1- MASTERLOCK PADLOCK	6657.604	\$9.49						\$9.49
INVOICE 060044947 TOTALS:		\$18.77	\$0.00	\$0.00				\$18.77
INVOICE: 060045185	DATE: 05/09/03 DUE: 05/09/03							
2- SCREWS	6657.604	\$0.34						\$0.34
6- SCREWS	6657.604	\$1.80						\$1.80
2- SCREWS	6657.604	\$1.62						\$1.62
INVOICE 060045185 TOTALS:		\$3.76	\$0.00	\$0.00				\$3.76
INVOICE: 060045190	DATE: 05/09/03 DUE: 05/09/03							
1- 1/2 PVC MALE ADAPTER	6648.604	\$0.19						\$0.19
1- 1 1/2 FORM FIT P TRAP	6648.604	\$8.99						\$8.99
1- 1 1/2 X 12 SLIP JOINT TUBE	6648.604	\$1.99						\$1.99
INVOICE 060045190 TOTALS:		\$11.17	\$0.00	\$0.00				\$11.17
INVOICE: 060045195	DATE: 05/09/03 DUE: 05/09/03							
1- 1/2 PVC MALE ADAPTER	6648.604	\$0.19						\$0.19
1- 1 1/2 FORM FIT P TRAP	6648.604	\$8.99						\$8.99
1- 1 1/2 X 12 SLIP JOINT TUBE	6648.604	\$1.99						\$1.99
INVOICE 060045195 TOTALS:		\$11.17	\$0.00	\$0.00				\$11.17

*V - Denotes Voided Check Entries

ROAD AND BRIDGES

Ledger as of : 5/12/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE: 060045352								
4- 15 X 20 POLY CULVERTS	6371.604	\$385.16						\$385.16
INVOICE 060045352 TOTALS:		\$385.16	\$0.00	\$0.00				\$385.16
INVOICE: 060045381								
2- 15 X 20 POLY CULVERTS	6371.604	\$213.98						\$213.98
INVOICE 060045381 TOTALS:		\$213.98	\$0.00	\$0.00				\$213.98
INVOICE: 060045455								
1- 1" THREADED GATE VALVE	6648.604	\$7.99						\$7.99
2- 1" PVC MALE ADAPTER	6648.604	\$0.78						\$0.78
2- 1" PVC COUPLING	6648.604	\$0.78						\$0.78
1- 1" PVC COMPRESS COUPLING	6648.604	\$2.69						\$2.69
2- SCREWS	6648.604	\$0.86						\$0.86
2- SCREWS	6648.604	\$0.34						\$0.34
2- SCREWS	6648.604	\$0.30						\$0.30
INVOICE 060045455 TOTALS:		\$13.74	\$0.00	\$0.00				\$13.74
INVOICE: 060045512								
1- 1" X 20' PVC PIPE	6648.604	\$5.69						\$5.69
1- PVC PIPE CUTTER	6648.604	\$11.49						\$11.49
INVOICE 060045512 TOTALS:		\$17.18	\$0.00	\$0.00				\$17.18
RITTER LUMBER COMPANY TOTALS:		\$1,080.41	\$0.00	\$0.00				\$1,080.41
RUPS RURAL PIPE & SUPPLY								
INVOICE: 18742								
160 FT ADS CULVERT	6370.603	\$748.80						\$748.80
40 FT ADS CULVERT	6370.603	\$143.20						\$143.20
INVOICE 18742 TOTALS:		\$892.00	\$0.00	\$0.00				\$892.00
RURAL PIPE & SUPPLY TOTALS:		\$892.00	\$0.00	\$0.00				\$892.00
SHFM SHREE FOOD MART								
INVOICE: 2219								
48.701 GAL DIESEL	6366.603	\$73.00						\$73.00
INVOICE 2219 TOTALS:		\$73.00	\$0.00	\$0.00				\$73.00
INVOICE: 2220								
52.080 GAL DIESEL	6336.603	\$76.51						\$76.51
INVOICE 2220 TOTALS:		\$76.51	\$0.00	\$0.00				\$76.51

*V = Denotes Voided Check Entries

ROAD AND BRIDGES

Ledger as of : 5/12/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SHREE FOOD MART TOTALS:		\$149.51	\$0.00	\$0.00				\$149.51
TPCI TERRILL PETROLEUM								
INVOICE: 203047	DATE: 05/08/03	DUE: 05/08/03						
450 GAL UNLEAD PLUS @ 1.0032	6335.601	\$451.44						\$451.44
EXCISE TAX	6335.601	\$90.00						\$90.00
620 GAL DIESEL @ .963	6335.601	\$597.06						\$597.06
EXCISE TAX	6335.601	\$124.00						\$124.00
INVOICE 203047 TOTALS:		\$1,262.50	\$0.00	\$0.00				\$1,262.50
INVOICE: 203181	DATE: 05/08/03	DUE: 05/08/03						
450 GAL UNLEAD PLUS @ .966	6335.601	\$434.70						\$434.70
EXCISE TAX	6335.601	\$90.00						\$90.00
INVOICE 203181 TOTALS:		\$524.70	\$0.00	\$0.00				\$524.70
INVOICE: 62319	DATE: 05/08/03	DUE: 05/08/03						
19 GAL UNLEAD @ .937	6335.601	\$17.80						\$17.80
EXCISE TAX	6335.601	\$3.80						\$3.80
INVOICE 62319 TOTALS:		\$21.60	\$0.00	\$0.00				\$21.60
INVOICE: 62335	DATE: 05/08/03	DUE: 05/08/03						
12 GAL UNLEAD @ .966	6335.601	\$11.59						\$11.59
EXCISE TAX	6335.601	\$2.40						\$2.40
INVOICE 62335 TOTALS:		\$13.99	\$0.00	\$0.00				\$13.99
INVOICE: 203038	DATE: 05/09/03	DUE: 05/09/03						
680 GAL DIESEL @ .923	6336.603	\$627.64						\$627.64
EXCISE TAX	6336.603	\$136.00						\$136.00
INVOICE 203038 TOTALS:		\$763.64	\$0.00	\$0.00				\$763.64
INVOICE: 203075	DATE: 05/09/03	DUE: 05/09/03						
300 GAL UNLEAD @ .9712	6335.604	\$291.36						\$291.36
EXCISE TAX	6335.604	\$60.00						\$60.00
910 GAL DIESEL @ .961	6336.604	\$874.51						\$874.51
EXCISE TAX	6336.604	\$182.00						\$182.00
INVOICE 203075 TOTALS:		\$1,407.87	\$0.00	\$0.00				\$1,407.87
INVOICE: 203165	DATE: 05/09/03	DUE: 05/09/03						
500 GAL DIESEL @ .906	6336.603	\$453.00						\$453.00
EXCISE TAX	6336.603	\$100.00						\$100.00
INVOICE 203165 TOTALS:		\$553.00	\$0.00	\$0.00				\$553.00

*V - Denotes Voided Check Entries

ROAD AND BRIDGES

Ledger as of : 5/12/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE: 62110	DATE: 05/09/03	DUE: 05/09/03						
1- 55 GAL DRUM ROTELLA 15W40	6340.602	\$296.95						\$296.95
INVOICE 62110 TOTALS:		\$296.95	\$0.00	\$0.00				\$296.95
INVOICE: 62143	DATE: 05/09/03	DUE: 05/09/03						
25 GAL DIESEL	6336.602	\$24.08						\$24.08
EXCISE TAX	6336.602	\$5.00						\$5.00
INVOICE 62143 TOTALS:		\$29.08	\$0.00	\$0.00				\$29.08
INVOICE: 62193	DATE: 05/09/03	DUE: 05/09/03						
20 GAL UNLEADED	6335.602	\$19.42						\$19.42
EXCISE TAX	6335.602	\$4.00						\$4.00
INVOICE 62193 TOTALS:		\$23.42	\$0.00	\$0.00				\$23.42
INVOICE: 62265	DATE: 05/09/03	DUE: 05/09/03						
8 GAL UNLEADED	6335.602	\$8.09						\$8.09
EXCISE TAX	6335.602	\$1.60						\$1.60
INVOICE 62265 TOTALS:		\$9.69	\$0.00	\$0.00				\$9.69
INVOICE: 62272	DATE: 05/09/03	DUE: 05/09/03						
24 GAL DIESEL .96	6336.602	\$23.04						\$23.04
EXCISE TAX	6336.602	\$4.80						\$4.80
INVOICE 62272 TOTALS:		\$27.84	\$0.00	\$0.00				\$27.84
TERRILL PETROLEUM TOTALS:		\$4,934.28	\$0.00	\$0.00				\$4,934.28
WEAP WEST END AUTO PARTS								
INVOICE: 11144	DATE: 05/09/03	DUE: 05/09/03						
2- 235/75/15	6365.603	\$107.98						\$107.98
LABOR	6365.603	\$10.00						\$10.00
DISPOSAL FEE	6365.603	\$4.00						\$4.00
INVOICE 11144 TOTALS:		\$121.98	\$0.00	\$0.00				\$121.98
WEST END AUTO PARTS TOTALS:		\$121.98	\$0.00	\$0.00				\$121.98
WICI WILSON CULVERTS, INC.								
INVOICE: 41314	DATE: 05/09/03	DUE: 05/09/03						
1- 24 X 30 16G	6371.604	\$237.60						\$237.60
INVOICE 41314 TOTALS:		\$237.60	\$0.00	\$0.00				\$237.60

*V - Denotes Voided Check Entries

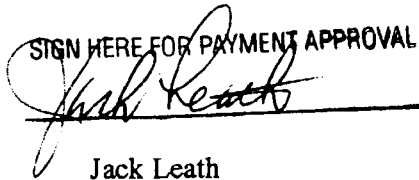
Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
ROAD AND BRIDGES
Ledger as of : 5/12/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE: 41316	DATE: 05/09/03 DUE: 05/09/03							
1- 24 X 24 16G	6370.603	\$190.08						\$190.08
INVOICE 41316 TOTALS:		\$190.08	\$0.00	\$0.00				\$190.08
INVOICE: 41317	DATE: 05/09/03 DUE: 05/09/03							
4- 12 X 20 16G	6371.602	\$318.40						\$318.40
4- 12 X 24 16G	6371.602	\$382.08						\$382.08
2- 12 X 30 16G	6371.602	\$238.80						\$238.80
1- 15 X 40 16G	6371.602	\$198.80						\$198.80
1- 24 X 40 16G	6371.602	\$316.80						\$316.80
3- 18" BAND	6371.602	\$26.76						\$26.76
3- 24" BAND	6371.602	\$35.64						\$35.64
INVOICE 41317 TOTALS:		\$1,517.28	\$0.00	\$0.00				\$1,517.28
WILSON CULVERTS, INC. TOTALS:		\$1,944.96	\$0.00	\$0.00				\$1,944.96
LEDGER TOTALS:		\$36,524.54	\$0.00	\$0.00				\$36,524.54

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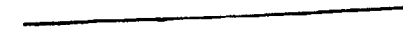
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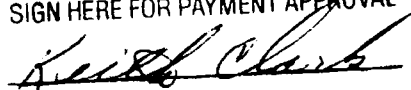
Jack Leath
County Judge

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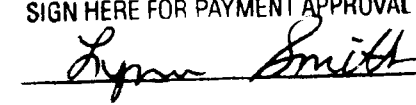
Janice McDaniel
County Clerk

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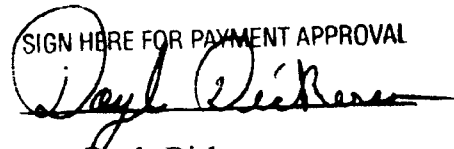
Keith Clark
Commissioner Pct. 1

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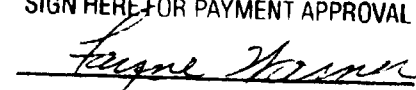
Lynn Smith
Commissioner Pct. 2

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Doyle Dickerson
Commissioner Pct. 3

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Fayne Warner
Commissioner Pct. 4

MM 12 2003

Approved for payment by Sabine County Commissioner's Court May 12, 2003.

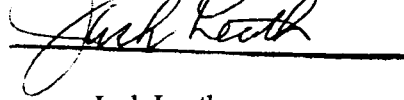
Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
ROAD AND BRIDGE SPECIAL

Ledger as of : 5/9/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
GRAY GRAY'S WHOLESALE TIRE								
INVOICE: 913467	DATE: 05/09/03	DUE: 05/09/03						
TRACTOR TIRE	6460.6050	\$201.88						\$201.88
IN SPECL TLF3 8	6460.6050	\$107.12						\$107.12
INVOICE 913467 TOTALS:		\$309.00	\$0.00	\$0.00				\$309.00
GRAY'S WHOLESALE TIRE TOTALS:		\$309.00	\$0.00	\$0.00				\$309.00
LANE LANE'S								
INVOICE: 050903	DATE: 05/09/03	DUE: 05/09/03						
ICE	6355.6050	\$19.72						\$19.72
INVOICE 050903 TOTALS		\$19.72	\$0.00	\$0.00				\$19.72
LANE'S TOTALS:		\$19.72	\$0.00	\$0.00				\$19.72
LEDGER TOTALS:		\$328.72	\$0.00	\$0.00				\$328.72

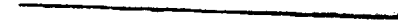
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County Judge

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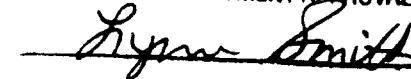
Janice McDaniel
County Clerk

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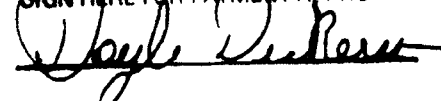
Keith Clark
Commissioner Pct. 1

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Lynn Smith
Commissioner Pct. 2

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Boyle Dickerson
Commissioner Pct. 3

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Fayne Warner
Commissioner Pct. 4

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Approved for payment by Sabine County Commissioner's Court May 12, 2003.

Run Date: 5/9/03 2:24:06 PM

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Page 1

SABINE COUNTY ROAD AND BRIDGE 2

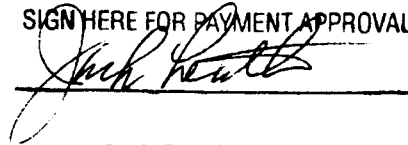
Ledger as of : 5/9/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
ETMS EAST TEXAS TRUCK & MILL SUPPLY								
INVOICE: 124364	DATE: 05/09/03	DUE: 05/09/03						
CREDIT MEMO	6342.606		(\$7.00)					(\$7.00)
INVOICE 124364 TOTALS:		(\$7.00)	\$0.00	\$0.00				(\$7.00)
INVOICE: 124413	DATE: 05/09/03	DUE: 05/09/03						
2 R/O HYDRAULIC 5-GAL	6342.606		\$25.00					\$25.00
INVOICE 124413 TOTALS:		\$25.00	\$0.00	\$0.00				\$25.00
EAST TEXAS TRUCK & MILL SUPPLY TOTALS:		\$18.00	\$0.00	\$0.00				\$18.00
LEDGER TOTALS:		\$18.00	\$0.00	\$0.00				\$18.00

*V - Denotes Voided Check Entries

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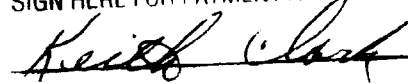
Jack Leath
County Judge

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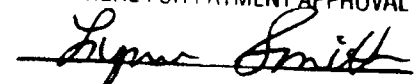
Janice McDaniel
County Clerk

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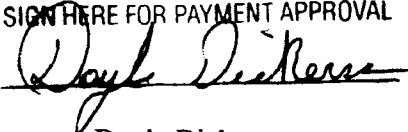
Keith Clark
Commissioner Pct. 1

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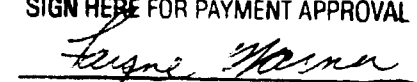
Lynn Smith
Commissioner Pct. 2

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Doyle Dickerson
Commissioner Pct. 3

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Fayne Warner
Commissioner Pct. 4

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Approved for payment by Sabine County Commissioner's Court May 12, 2003.

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
CONVENTION/VISITORS BUREAU
Ledger as of : 5/9/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
GVMG GRAND VIEW MEDIA GROUP								
INVOICE: 00006183	DATE: 05/09/03	DUE: 06/23/03						
ADVERTISING/SOUTHERN SPORTING	6455.580	\$500.00						\$500.00
INVOICE 00006183 TOTALS:		\$500.00	\$0.00	\$0.00				\$500.00
INVOICE: 00006297								
ADVERTISING/CABELAS	6455.580	\$495.00						\$495.00
INVOICE 00006297 TOTALS:		\$495.00	\$0.00	\$0.00				\$495.00
GRAND VIEW MEDIA GROUP TOTALS:		\$995.00	\$0.00	\$0.00				\$995.00
LOSP LOUISIANA SPORTSMAN MAGAZINE								
INVOICE: 131754	DATE: 05/09/03	DUE: 06/23/03						
1/4 PAGE AD	6455.580	\$349.00						\$349.00
DISCOUNT	6455.580	(\$78.00)						(\$78.00)
OPEN CREDIT	6455.580	(\$78.00)						(\$78.00)
INVOICE 131754 TOTALS:		\$193.00	\$0.00	\$0.00				\$193.00
LOUISIANA SPORTSMAN MAGAZINE TOTALS:		\$193.00	\$0.00	\$0.00				\$193.00
THMA TEXAS HOTEL & MOTEL ASSOC.								
INVOICE: 14718	DATE: 05/09/03	DUE: 06/23/03						
ANNUAL MEMBERSHIP DUES	6480.580	\$200.00						\$200.00
SUBSCRIPTION TO TH&MA'S	6480.580	\$28.00						\$28.00
INVOICE 14718 TOTALS:		\$228.00	\$0.00	\$0.00				\$228.00
TEXAS HOTEL & MOTEL ASSOC. TOTALS:		\$228.00	\$0.00	\$0.00				\$228.00
LEDGER TOTALS:		\$1,416.00	\$0.00	\$0.00				\$1,416.00

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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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Lynn Smith
Commissioner Pct. 2

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Boyle Dickerson
Commissioner Pct. 3

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Fayne Warner
Fayne Warner
Commissioner Pct. 4



State of Texas
County of Sabine
I HEREBY CERTIFY THAT THESE DOCUMENTS WERE FILED AND
RECORDED IN THE COMMISSIONER'S COURT MINUTES OF SABINE
COUNTY, TEXAS.
VOL. 111 PAGE 749
JANICE MCDANIEL COUNTY CLERK
BY Faye Warner
Deputy

Approved for payment by Sabine County Commissioner's Court May 12, 2003.

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