

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

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

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

**Agenda item #1-General Business**

Commissioner Clark moved to approve the minutes as written for the June 23<sup>rd</sup> regular Court session. Commissioner Warner seconded. All voted for. Motion carried.

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

These bids were tabled at the last Court meeting.

**Spring Hills Development**

Lots 76, 82 - \$60.00 each	Lots 88, 120 - \$120.00 each
Lot 89 - \$301.00	Lot 98 - \$151.00

Commissioner Smith moved to accept the afore stated bids from Marvin E. and Bonnie E. Seeman. Commissioner Clark seconded. All voted for. Motion carried.

**Agenda item #5-Consider & Possibly Take Action on Bids for Pct. #3 Truck**

The following bids were received:

- |    |                         |                                     |
|----|-------------------------|-------------------------------------|
| 1. | San Augustine Motor Co. | \$37,209.50 plus any fees           |
|    |                         | \$39,051.00 plus any fees           |
| 2. | Calvin Ford             | \$42,083.00 plus \$7,645.00 for bed |
| 3. | Center Motor Co.        | \$38,295.00                         |
| 4. | Davis Equipment Truck   | No bid could be found on sheet      |

Commissioner Dickerson moved to table the bids to the next regular Court session. Commissioner Warner seconded. All voted for. Motion carried.

**Agenda item #6-Consider & Possibly Take Action on Proposed Emergency Management Budget**

*W. N. - 165*

Judge Leath said he recommends that we join with Jasper and Newton Counties until we can get our own plan approved. Our portion is \$6,707.00 but he plans for us to appoint a person that will not charge so \$5,000.00 will come off that.

Judge Leath moved to approve the proposed Emergency Management budget for Jasper, Newton and Sabine Counties. Commissioner Smith seconded. All voted for. Motion carried.

Agenda item #7-Consider & Possibly Take Action on Resolution Authorizing Signatures for the Contractual Documents Water Improvement Project #722941

Commissioner Smith moved to approve the resolution and to authorize the required signatures. Commissioner Clark seconded. All voted for. Motion carried. See attached copy.

Agenda item #8-Discuss & Possibly Take Action on Roads

Commissioner Dickerson moved to table this agenda item. Commissioner Warner seconded. All voted for. Motion carried.

Agenda item #9-Consider & Possibly Take Action on Title III Forest Service Funds Request

Judge Leath moved for approval the request. Commissioner Clark seconded. All voted for. Motion carried. See attached copy.

Agenda item #10-Consider & Possibly Take Action on Record Management Proposal

Judge Leath said this is for the Tax Office and the JP's.

After discussion, Judge Leath moved to not go through with the record management at this time. Commissioner Smith seconded. All voted for. Motion carried.

Agenda item #11-Consider & Possibly Take Action on Setting Speed Limit on Clara Kane, Pct. #4

Commissioner Warner said Mr. Miller has asked him about changing the speed limit to 20 mph on the lower end of Clara Kane road. He said the road has a 30 mph speed limit on it right now.

Sheriff Maddox said they have been out there and he did not see the 30 mph sign. He saw 2 "20 mph children playing" signs on the road. He said he felt it would be okay if the 30 mph speed limit were followed.

Commissioner Warner said Mr. Miller has made some people mad about it and that is part of the problem.

Commissioner Smith said he thinks there has been a bill introduced to change the law that the Court can not set a speed limit of less than 30 mph on a County road without TXDOT's approval.

Judge Leath advised against doing anything at this time until we find out if the law has or will be changing.

Commissioner Smith said we are having trouble keeping road signs.

Agenda item #12-Consider & Possibly Take Action on Naming Sally Lane, Pct. #2

Commissioner Smith said this is a private road that has not already been named.

Commissioner Smith moved to name this road "Sally Lane."

Commissioner Dickerson seconded. All voted for. Motion carried. See attached copy.

Agenda item #13-Consider & Possibly Take Action on Burke Center Annual Contribution

Judge Leath said this is something that needs to be taken care of during the budget hearings. No action taken.

Agenda item #14-Consider & Possibly Take Action on County Road & Bridge Vehicle Registration Fee

Commissioner Smith moved to leave the fee at \$10.00 as it is now. Commissioner Clark seconded. All voted for. Motion carried. See attached copy.

Agenda item #15-Discuss & Possibly Take Action on Appointment of Hazard Mitigation Co-Coordinator

Judge Leath moved to appoint Robert Gilcrease and the Sabine County Hazard Mitigation Co-Coordinator. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #16-Receive & Possibly Take Action on Audit Report

Judge Leath read the audit report.

Judge Leath moved to accept the audit report. Commissioner Clark seconded. All voted for. Motion carried.

**Agenda item #17-Consider & Possibly Take Action on Request for  
Proposals for Auditing Firm**

Judge Leath moved to request proposals for an auditing firm for a 2-year audit. Commissioner Smith seconded. All voted for. Motion carried.

**Agenda item #18-Consider & Possibly Take Action on Title III  
Money for 2003-2004**

Judge Leath said he does not have a complete proposal yet.

Judge Leath moved to table this agenda item to the next regular Court session. Commissioner Dickerson seconded. All voted for. Motion carried.

**Agenda item #19-Consider & Possibly Take Action on Tex-21  
Membership**

Judge Leath moved to not join Tex-21. Commissioner Clark seconded. All voted for. Motion carried.

**Agenda item #2-Line Item Transfers**

No transfers were submitted.

**Agenda item #3-Approve Reports**

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

**Agenda item #20-Pay Accounts and Salaries**

Commissioner Clark moved to pay the accounts and salaries with the Judge's discretion on the bill for computer work done in his office. Commissioner Dickerson seconded. All voted for. Motion carried.

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

**Agenda item #1-Executive Session**

The Court had no need for an executive session.

*Judge Leath* COUNTY JUDGE

*Keith Clark* COMMISSIONER PCT. #1

*Lynn Smith* COMMISSIONER PCT. #2

*Wayne Dickerson* COMMISSIONER PCT. #3

*Fayre Warner* COMMISSIONER PCT. #4

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ATTEST:

Janice McDaniel COUNTY CLERK

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## GENERAL FUND

Ledger as of : 7/11/03

description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>ATNT AT&amp;T</b>								
INVOICE: 4097872266/0703	DATE: 07/11/03	DUE: 08/25/03						
ACC#7321680321001	6420.560	\$0.24						\$0.24
PREVIOUS BALANCE	6420.560	(\$0.18)						(\$0.18)
INVOICE 4097872266/0703 TOTALS:		\$0.06	\$0.00	\$0.00				\$0.06
AT&T TOTALS:		\$0.06	\$0.00	\$0.00				\$0.06
<b>BASK BASKIN'S DEPT. STORE #10</b>								
INVOICE: 78787	DATE: 07/10/03	DUE: 08/24/03						
1-RR226CWO BLK	6540.560	\$43.95						\$43.95
1-NBPWK BLK	6540.560	\$25.95						\$25.95
INVOICE 78787 TOTALS:		\$69.90	\$0.00	\$0.00				\$69.90
BASKIN'S DEPT. STORE #10 TOTALS:		\$69.90	\$0.00	\$0.00				\$69.90
<b>BEFA BEALL'S FURNITURE &amp; APPLIANCE</b>								
INVOICE: 11212041	DATE: 07/10/03	DUE: 08/24/03						
1-COVERBASE/ MID GRAY	6450.560	\$71.95						\$71.95
INVOICE 11212041 TOTALS:		\$71.95	\$0.00	\$0.00				\$71.95
BEALL'S FURNITURE & APPLIANCE TOTALS:		\$71.95	\$0.00	\$0.00				\$71.95
<b>BEIN BEARD'S INTERNET</b>								
INVOICE: S128/0703	DATE: 07/10/03	DUE: 08/24/03						
INTERNET SERVICE/ JULY 2003	6310.499	\$19.95						\$19.95
INVOICE S128/0703 TOTALS:		\$19.95	\$0.00	\$0.00				\$19.95
INVOICE: S162/0703	DATE: 07/10/03	DUE: 08/24/03						
INTERNET SERVICE/ JULY 2003	6310.499	\$19.95						\$19.95
INVOICE S162/0703 TOTALS:		\$19.95	\$0.00	\$0.00				\$19.95
INVOICE: S168/0703	DATE: 07/10/03	DUE: 08/24/03						
INTERNET SERVICE/JULY 2003	6310.403	\$19.95						\$19.95
INVOICE S168/0703 TOTALS:		\$19.95	\$0.00	\$0.00				\$19.95
BEARD'S INTERNET TOTALS:		\$59.85	\$0.00	\$0.00				\$59.85
<b>BOSA BOGEL SALES/ AMSAN COMPANY</b>								
INVOICE: 321300	DATE: 07/11/03	DUE: 08/25/03						

\*V - Denotes Voided Check Entries

## Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

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## GENERAL FUND

Ledger as of : 7/11/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
1- CS HOT SPRINGS CLNR	6310.408	\$36.58						\$36.58
INVOICE 321300 TOTALS:		\$36.58	\$0.00	\$0.00				\$36.58
BOGEL SALES/ AMSAN COMPANY TOTALS:		\$36.58	\$0.00	\$0.00				\$36.58
BURK BURKE CENTER								
INVOICE: CAUSE#5354	DATE: 07/10/03	DUE: 08/24/03						
CAUSE NO: 5354/BARBARA BURCH	6535.426	\$175.00						\$175.00
INVOICE CAUSE#5354 TOTALS:		\$175.00	\$0.00	\$0.00				\$175.00
BURKE CENTER TOTALS:		\$175.00	\$0.00	\$0.00				\$175.00
CHCO LAVERNE LUSK,CHEROKEE CO CLERK								
INVOICE: MI#29,408	DATE: 07/10/03	DUE: 08/24/03						
CAUSE NO. MI#29,408/KATHY ALLEN	6535.426	\$325.00						\$325.00
INVOICE MI#29,408 TOTALS:		\$325.00	\$0.00	\$0.00				\$325.00
LAVERNE LUSK,CHEROKEE CO CLERK TOTALS:		\$325.00	\$0.00	\$0.00				\$325.00
CTCH HEMPHILL TRUE VALUE HARDWARE								
INVOICE: 187	DATE: 07/10/03	DUE: 08/24/03						
1- 10 FT EXTENTION CORD	6310.499	\$9.99						\$9.99
INVOICE 187 TOTALS:		\$9.99	\$0.00	\$0.00				\$9.99
INVOICE: 188	DATE: 07/10/03	DUE: 08/24/03						
1- KITCHEN FAUCET	6450.560	\$37.89						\$37.89
1- SCREWDRIVER BIT	6450.560	\$1.39						\$1.39
2- SCREWS	6450.560	\$0.20						\$0.20
1- WASHER	6450.560	\$0.10						\$0.10
INVOICE 188 TOTALS:		\$39.58	\$0.00	\$0.00				\$39.58
INVOICE: 193	DATE: 07/10/03	DUE: 08/24/03						
2- METAL CUT-OFF BLADES	6450.560	\$6.58						\$6.58
1- PKG SCRAPER BLADES	6450.560	\$0.99						\$0.99
INVOICE 193 TOTALS:		\$7.57	\$0.00	\$0.00				\$7.57
INVOICE: 197	DATE: 07/10/03	DUE: 08/24/03						
4- MOWER AIR FILTERS	6450.560	\$15.96						\$15.96
1- SPRINKLER	6450.560	\$19.39						\$19.39
7- KEY I.D. TAGS	6450.560	\$2.03						\$2.03

/ - Denotes Voided Check Entries

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## GENERAL FUND

Ledger as of : 7/11/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 197 TOTALS:		\$37.38	\$0.00	\$0.00				\$37.38
INVOICE: 210	DATE: 07/10/03	DUE: 08/24/03						
2- EXTENSION CORDS	6450.560	\$1.88						\$1.88
INVOICE 210 TOTALS:		\$1.88	\$0.00	\$0.00				\$1.88
INVOICE: 215	DATE: 07/10/03	DUE: 08/24/03						
1- HOSE NOZZLE	6450.560	\$5.09						\$5.09
1- WATER HOSE	6450.560	\$10.99						\$10.99
1- WATER HOSE Y	6450.560	\$1.49						\$1.49
1- 3/8 DRILL BIT	6450.560	\$6.69						\$6.69
INVOICE 215 TOTALS:		\$24.26	\$0.00	\$0.00				\$24.26
INVOICE: 216	DATE: 07/10/03	DUE: 08/24/03						
2- AYP 22" MOWER BLADES	6450.560	\$21.12						\$21.12
INVOICE 216 TOTALS:		\$21.12	\$0.00	\$0.00				\$21.12
INVOICE: 219	DATE: 07/10/03	DUE: 08/24/03						
1- 15' PHONE CORD	6310.455	\$1.99						\$1.99
INVOICE 219 TOTALS:		\$1.99	\$0.00	\$0.00				\$1.99
INVOICE: 220	DATE: 07/10/03	DUE: 08/24/03						
1- 5 PC SCRAPER BLADES	6450.560	\$0.99						\$0.99
1- MALE HOSE FITTING	6450.560	\$1.29						\$1.29
INVOICE 220 TOTALS:		\$2.28	\$0.00	\$0.00				\$2.28
INVOICE: 223	DATE: 07/10/03	DUE: 08/24/03						
8- 1/4" FLAT WASHERS	6450.560	\$0.40						\$0.40
INVOICE 223 TOTALS:		\$0.40	\$0.00	\$0.00				\$0.40
INVOICE: 224	DATE: 07/10/03	DUE: 08/24/03						
3- 16 X 20 PLEATED AIR FILTERS	6450.560	\$4.47						\$4.47
INVOICE 224 TOTALS:		\$4.47	\$0.00	\$0.00				\$4.47
INVOICE: 189	DATE: 07/11/03	DUE: 08/25/03						
AIR FILTER	6106.435	\$3.70						\$3.70
LABOR ON MOWER	6106.435	\$20.00						\$20.00
INVOICE 189 TOTALS:		\$23.70	\$0.00	\$0.00				\$23.70
INVOICE: 201	DATE: 07/11/03	DUE: 08/25/03						
1- TRIPLE SWITCH PLATE	6450.408	\$1.09						\$1.09
2- RECEPTACLE PLATE	6450.408	\$0.58						\$0.58

\*V - Denotes Voided Check Entries

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

Ledger as of : 7/11/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
		\$0.29						\$0.29
1- SWITCH PLATE	6450.408	\$1.96	\$0.00	\$0.00				\$1.96
INVOICE 201 TOTALS:		\$1.96	\$0.00	\$0.00				
INVOICE: 207	DATE: 07/11/03	DUE: 08/25/03						\$2.39
1- 9" PAINT ROLLER PAD	6450.408	\$2.39						\$1.89
1- 9" PAINT ROLLER PAD	6450.408	\$1.89						\$2.89
1- 2" MASKING TAPE	6450.408	\$2.89						\$7.17
INVOICE 207 TOTALS:		\$7.17	\$0.00	\$0.00				
INVOICE: 212	DATE: 07/11/03	DUE: 08/25/03						\$29.99
1- 37 X 88 MOWER BELT	6106.435	\$29.99						\$1.58
2- MIXING OIL	6106.435	\$1.58						\$31.57
INVOICE 212 TOTALS:		\$31.57	\$0.00	\$0.00				
HEMPHILL TRUE VALUE HARDWARE TOTALS:		\$215.32	\$0.00	\$0.00				\$215.32
DETC DEEP EAST TEXAS COUNCIL OF GOV								\$773.45
INVOICE: 070103	DATE: 07/01/03	DUE: 08/15/03						\$773.45
MEMBERSHIP DUES FY 02-03	6611.409	\$773.45						\$0.00
INVOICE 070103 TOTALS		\$773.45	\$0.00	\$0.00				
INVOICE: 071103	DATE: 07/11/03	DUE: 08/25/03						\$76.00
DETCOG LUNCHEON APRIL/MAY/JUNE	6611.409	\$76.00						\$76.00
INVOICE 071103 TOTALS		\$76.00	\$0.00	\$0.00				
DEEP EAST TEXAS COUNCIL OF GOV TOTALS:		\$849.45	\$0.00	\$0.00				\$849.45
DIPA DIXIE PAPER COMPANY								\$12.91
INVOICE: 635789	DATE: 07/11/03	DUE: 08/25/03						\$16.41
1- CASE 8 OZ WHITE FOAM CUP	6313.560	\$12.91						\$43.82
1- CASE 2PLY KITCHEN TOWEL	6313.560	\$16.41						\$73.14
1- CASE 2PLY SOFT TISSUE	6313.560	\$43.82						
INVOICE 635789 TOTALS:		\$73.14	\$0.00	\$0.00				
INVOICE: 639109	DATE: 07/11/03	DUE: 08/25/03						\$43.82
1- CASE 2PLY SOFT TISSUE	6313.560	\$43.82						\$16.41
1- CASE 2PLY KITCHEN TOWEL	6313.560	\$16.41						\$18.29
1- CASE 24 X33 NAT MED LINERS	6313.560	\$18.29						\$16.09
1- CASE 23 X10 X39 SUPERTUFF LINERS	6313.560	\$18.09						\$94.81
INVOICE 639109 TOTALS:		\$94.81	\$0.00	\$0.00				

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\*V - Denotes Voided Check Entries

## Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

## GENERAL FUND

Ledger as of : 7/11/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>INVOICE: 641936</b>								
	DATE: 07/11/03	DUE: 08/25/03						
1- CS LIQUID BLEACH	6313.560	\$8.06						\$8.06
1- 50# PL LAUNDRY DETERGENT	6313.560	\$12.00						\$12.00
1- CS 8 OZ WHITE FOAM CUP	6313.560	\$12.91						\$12.91
1- CS 38 X58 CLEAR ULTRA LINER	6313.560	\$25.20						\$25.20
1- CS NEUTRAL DISINFECT CLNR	6313.560	\$29.46						\$29.46
INVOICE 641936 TOTALS:		\$87.63	\$0.00	\$0.00				\$87.63
<b>INVOICE: 642130</b>								
	DATE: 07/11/03	DUE: 08/25/03						
1- CS LIQUID BLEACH	6313.560	\$8.06						\$8.06
INVOICE 642130 TOTALS:		\$8.06	\$0.00	\$0.00				\$8.06
DIXIE PAPER COMPANY TOTALS:		\$263.44	\$0.00	\$0.00				\$263.44
<b>DOBA DONNA LEE BARRERA</b>								
	DATE: 07/10/03	DUE: 08/24/03						
INVOICE: 071003	6441.499	\$13.80						\$13.80
40 MILES @ .345								
INVOICE 071003 TOTALS:		\$13.80	\$0.00	\$0.00				\$13.80
DONNA LEE BARRERA TOTALS:		\$13.80	\$0.00	\$0.00				\$13.80
<b>DPSI DP SOLUTIONS, INC.</b>								
	DATE: 07/10/03	DUE: 08/24/03						
INVOICE: 63152	6310.400	\$82.95						\$82.95
COMPUTER ASSISTANCE- 11/14/02								
INVOICE 63152 TOTALS		\$82.95	\$0.00	\$0.00				\$82.95
INVOICE: 63204	DATE: 07/10/03	DUE: 08/24/03						
12/3/02- UNABLE TO OPEN FILES	6310.400	\$80.00						\$80.00
INVOICE 63204 TOTALS:		\$80.00	\$0.00	\$0.00				\$80.00
DP SOLUTIONS, INC. TOTALS:		\$162.95	\$0.00	\$0.00				\$162.95
<b>EACO TELETOUCH COMMUNICATIONS</b>								
	DATE: 07/10/03	DUE: 08/24/03						
INVOICE: 317670	6452.560	\$120.00						\$120.00
1- HMN3000B DESK MIC								
1- 39191 CONTROL CABLE	6452.560	\$18.50						\$18.50
1 HR FIELD LABOR	6452.560	\$100.00						\$100.00
132 MILES @ 1.25	6452.560	\$165.00						\$165.00
INVOICE 317670 TOTALS:		\$403.50	\$0.00	\$0.00				\$403.50

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NA  
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## Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

## GENERAL FUND

Ledger as of: 7/11/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>INVOICE: 509413</b>								
RADIO/CONSOLE MAIN. 7/1- 8/1/03	DATE: 07/10/03 DUE: 08/24/03 6452.500	\$160.00						\$160.00
INVOICE 509413 TOTALS:		\$160.00	\$0.00	\$0.00				\$160.00
<b>TELETOUCH COMMUNICATIONS TOTALS:</b>								
		\$563.50	\$0.00	\$0.00				\$563.50
<b>EPSS EUGENE PROCELLA SERVICE STA.</b>								
<b>INVOICE: 071003</b>								
7-QTS OIL	DATE: 07/10/03 DUE: 08/24/03 6335.500	\$12.95						\$12.95
1-LUBE	6335.500	\$4.00						\$4.00
1- OIL FILTER	6335.500	\$6.50						\$6.50
INVOICE 071003 TOTALS:		\$23.45	\$0.00	\$0.00				\$23.45
<b>INVOICE: 071003/SCSO#9</b>								
5-QTS OIL	DATE: 07/10/03 DUE: 08/24/03 6335.500	\$9.25						\$9.25
1-LUBE	6335.500	\$4.00						\$4.00
1- OIL FILTER	6335.500	\$6.50						\$6.50
INVOICE 071003/SCSO#9 TOTALS:		\$19.75	\$0.00	\$0.00				\$19.75
<b>INVOICE: 071103/1</b>								
16 GAL UNLEAD	DATE: 07/11/03 DUE: 08/25/03 6106.435	\$25.00						\$25.00
INVOICE 071103/1 TOTALS:		\$25.00	\$0.00	\$0.00				\$25.00
<b>INVOICE: 071103/2</b>								
10 GAL UNLEAD	DATE: 07/11/03 DUE: 08/25/03 6106.435	\$14.90						\$14.90
INVOICE 071103/2 TOTALS:		\$14.90	\$0.00	\$0.00				\$14.90
<b>INVOICE: 071103/3</b>								
3.8 GAL UNLEAD	DATE: 07/11/03 DUE: 08/25/03 6106.435	\$5.70						\$5.70
INVOICE 071103/3 TOTALS:		\$5.70	\$0.00	\$0.00				\$5.70
<b>INVOICE: 071103/4</b>								
10.2 GAL UNLEAD	DATE: 07/11/03 DUE: 08/25/03 6106.435	\$15.00						\$15.00
INVOICE 071103/4 TOTALS:		\$15.00	\$0.00	\$0.00				\$15.00
<b>EUGENE PROCELLA SERVICE STA. TOTALS:</b>		\$103.80	\$0.00	\$0.00				\$103.80
<b>INCO G. NEIL CORPORATION</b>								
<b>INVOICE: 7115304</b>								
5 IN 1 ENG FEDERAL POSTER 2003	DATE: 07/11/03 DUE: 08/25/03 6614.409	\$14.99						\$14.99
SHIPPING	6614.409	\$9.11						\$9.11

- Denotes Voided Check Entries

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GENERAL FUND

Ledger as of : 7/11/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 7115304 TOTALS:		\$24.10	\$0.00	\$0.00				\$24.10
G. NEIL CORPORATION TOTALS:		\$24.10	\$0.00	\$0.00				\$24.10
DR. GROVER C WINSLOW								
INVOICE: ACC#16661	DATE: 07/10/03	DUE: 08/24/03						
INMATE BACK PAIN/FRANK	6543.560		\$60.00					\$60.00
INVOICE ACC#16661 TOTALS:		\$60.00	\$0.00	\$0.00				\$60.00
INVOICE: ACC#16661/2	DATE: 07/10/03	DUE: 08/24/03						
PRE-EMPLOY PHYSICAL/ SONJA BEARD	6543.560		\$50.00					\$50.00
INVOICE ACC#16661/2 TOTALS:		\$50.00	\$0.00	\$0.00				\$50.00
DR. GROVER C. WINSLOW TOTALS:		\$110.00	\$0.00	\$0.00				\$110.00
HART HART INTERCIVIC, INC.								
INVOICE: 868080	DATE: 07/10/03	DUE: 08/24/03						
50- DIVORCE CASEBINDERS	6310.450		\$65.00					\$65.00
SHIPPING	6310.450		\$7.17					\$7.17
INVOICE 868080 TOTALS:		\$72.17	\$0.00	\$0.00				\$72.17
HART INTERCIVIC, INC. TOTALS:		\$72.17	\$0.00	\$0.00				\$72.17
HEBC HEMPHILL BUSINESS CENTER								
INVOICE: 3191	DATE: 07/10/03	DUE: 08/24/03						
1- RECEIVED STAMP	6310.403		\$4.50					\$4.50
1- WITE OUT	6310.403		\$1.39					\$1.39
INVOICE 3191 TOTALS:		\$5.89	\$0.00	\$0.00				\$5.89
INVOICE: 3195	DATE: 07/10/03	DUE: 08/24/03						
1- UPS PACKAGE/TX DEPT HEALTH	6310.005		\$8.10					\$8.10
INVOICE 3195 TOTALS:		\$8.10	\$0.00	\$0.00				\$8.10
INVOICE: 3204	DATE: 07/10/03	DUE: 08/24/03						
1- BOX FASTENERS	6310.403		\$7.99					\$7.99
INVOICE 3204 TOTALS:		\$7.99	\$0.00	\$0.00				\$7.99
INVOICE: 3207	DATE: 07/10/03	DUE: 08/24/03						
6- ADD ROLLS	6310.560		\$3.54					\$3.54
INVOICE 3207 TOTALS:		\$3.54	\$0.00	\$0.00				\$3.54

7/11/03  
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## Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

## GENERAL FUND

Ledger as of : 7/11/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE: 3214	DATE: 07/10/03	DUE: 08/24/03						
1-BX COMPUTER PAPER	6310.457	\$29.99						\$29.99
INVOICE 3214 TOTALS:		\$29.99	\$0.00	\$0.00				\$29.99
INVOICE: 3218	DATE: 07/10/03	DUE: 08/24/03						
5- DATA BINDERS	6310.403	\$16.45						\$16.45
INVOICE 3218 TOTALS:		\$16.45	\$0.00	\$0.00				\$16.45
INVOICE: 3236	DATE: 07/10/03	DUE: 08/24/03						
2-BX BUSINESS CARDS/KAREN CHANCE	6310.403	\$49.99						\$49.99
INVOICE 3236 TOTALS:		\$49.99	\$0.00	\$0.00				\$49.99
INVOICE: 3239	DATE: 07/10/03	DUE: 08/24/03						
2- NUKOTE NK249 RIBBIONS/OKIDATA	6310.497	\$29.98						\$29.98
INVOICE 3239 TOTALS:		\$29.98	\$0.00	\$0.00				\$29.98
INVOICE: 3242	DATE: 07/10/03	DUE: 08/24/03						
1-PKG LEGAL PADS	6310.403	\$12.99						\$12.99
1-PKG CORRECTION TAPE	6310.403	\$7.99						\$7.99
INVOICE 3242 TOTALS:		\$20.98	\$0.00	\$0.00				\$20.98
INVOICE: 3246	DATE: 07/10/03	DUE: 08/24/03						
1- 27X TONER CARTRIDGE	6310.497	\$139.99						\$139.99
INVOICE 3246 TOTALS:		\$139.99	\$0.00	\$0.00				\$139.99
INVOICE: 3339	DATE: 07/10/03	DUE: 08/24/03						
1- MONITOR RISER	6310.403	\$21.99						\$21.99
INVOICE 3339 TOTALS:		\$21.99	\$0.00	\$0.00				\$21.99
INVOICE: 3341	DATE: 07/10/03	DUE: 08/24/03						
1- UPS PACKAGE	6310.665	\$8.10						\$8.10
INVOICE 3341 TOTALS:		\$8.10	\$0.00	\$0.00				\$8.10
INVOICE: 3345	DATE: 07/10/03	DUE: 08/24/03						
1- WITE-OUT	6310.669	\$1.39						\$1.39
1- ENVELOPE SEALER	6310.669	\$2.09						\$2.09
1- BLOW-OFF DUSTER	6310.669	\$5.99						\$5.99
2- ROLLS PACKAGE TAPE	6310.669	\$9.99						\$9.99
1-BX 500 ENVELOPES	6310.669	\$8.99						\$8.99
INVOICE 3345 TOTALS:		\$28.45	\$0.00	\$0.00				\$28.45
INVOICE: 3347	DATE: 07/10/03	DUE: 08/24/03						

V - Denotes Voided Check Entries

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## Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

## GENERAL FUND

Ledger as of : 7/11/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
1- UPS PACKAGE	6310.665	\$7.83						\$7.83
INVOICE 3347 TOTALS:		\$7.83	\$0.00	\$0.00				\$7.83
INVOICE 3352	DATE: 07/10/03 DUE: 08/24/03							
1-2PK NR42-2 CALCULATOR INK ROLLER	6310.403	\$11.99						\$11.99
INVOICE 3352 TOTALS:		\$11.99	\$0.00	\$0.00				\$11.99
HEMPHILL BUSINESS CENTER TOTALS:		\$389.26	\$0.00	\$0.00				\$389.26
JAMC JANICE MCDANIEL								
INVOICE: 071003	DATE: 07/10/03 DUE: 08/24/03							
4 DAYS MEALS/21ST ELECT SEMINAR	6470.403	\$100.00						\$100.00
610 MILES @ .345	6470.403	\$210.45						\$210.45
INVOICE 071003 TOTALS:		\$310.45	\$0.00	\$0.00				\$310.45
JANICE MCDANIEL TOTALS:		\$310.45	\$0.00	\$0.00				\$310.45
KCDR K-C DRUGS #2								
INVOICE: 23579	DATE: 07/11/03 DUE: 08/25/03							
403457/TAMMY HOGAN	6543.580	\$10.23						\$10.23
403458/TAMMY HOGAN	6543.580	\$35.24						\$35.24
INVOICE 23579 TOTALS:		\$45.47	\$0.00	\$0.00				\$45.47
INVOICE 23858	DATE: 07/11/03 DUE: 08/25/03							
404442/FRANK HAZARD	6543.580	\$14.43						\$14.43
404441/FRANK HAZARD	6543.580	\$90.85						\$90.85
INVOICE 23858 TOTALS:		\$105.28	\$0.00	\$0.00				\$105.28
INVOICE: 23914	DATE: 07/11/03 DUE: 08/25/03							
404652/TAMMY HOGAN	6543.580	\$141.65						\$141.65
INVOICE 23914 TOTALS:		\$141.65	\$0.00	\$0.00				\$141.65
K-C DRUGS #2 TOTALS:		\$292.40	\$0.00	\$0.00				\$292.40
KELB KELLEY BEALL								
INVOICE: 071003	DATE: 07/10/03 DUE: 08/24/03							
40 MILES @ .345	6441.499	\$13.80						\$13.80
INVOICE 071003 TOTALS:		\$13.80	\$0.00	\$0.00				\$13.80
KELLEY BEALL TOTALS:		\$13.80	\$0.00	\$0.00				\$13.80

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Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
GENERAL FUND  
Ledger as of : 7/11/03

cscription	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>KEPR KELLPRO</b>								
INVOICE: 00104474	DATE: 07/10/03 DUE: 08/24/03							
REMOTE DATA ACCESS SFTWARE- HOST	6450.450	\$115.00						\$115.00
CONFIGURE REMOTE DATA ACCESS	6450.450	\$29.00						\$29.00
INVOICE 00104474 TOTALS:		\$144.00	\$0.00	\$0.00				\$144.00
KELLPRO TOTALS:		\$144.00	\$0.00	\$0.00				\$144.00
<b>LANE LANE'S</b>								
INVOICE: 071103/1	DATE: 07/11/03 DUE: 08/25/03							
2- ICE	6108.435	\$2.21						\$2.21
INVOICE 071103/1 TOTALS:		\$2.21	\$0.00	\$0.00				\$2.21
INVOICE: 071103/2	DATE: 07/11/03 DUE: 08/25/03							
2- ICE	6108.435	\$2.21						\$2.21
INVOICE 071103/2 TOTALS:		\$2.21	\$0.00	\$0.00				\$2.21
LANE'S TOTALS:		\$4.42	\$0.00	\$0.00				\$4.42
<b>LBAU L &amp; B AUTO REPAIR</b>								
INVOICE: 055383	DATE: 07/10/03 DUE: 08/24/03							
1-RADIATOR	6451.580	\$252.68						\$252.68
1-ANTI-FREEZE COOLANT	6450.580	\$6.98						\$6.98
LABOR	6450.580	\$112.50						\$112.50
INVOICE 055383 TOTALS:		\$372.16	\$0.00	\$0.00				\$372.16
L & B AUTO REPAIR TOTALS:		\$372.16	\$0.00	\$0.00				\$372.16
<b>LOWE LOWE'S</b>								
INVOICE: 008217793683	DATE: 07/11/03 DUE: 08/25/03							
1- TOILET SEAT WHITE	6450.408	\$4.77						\$4.77
5 GAL SATIN BASE	6450.408	\$86.82						\$86.82
INVOICE 008217793683 TOTALS:		\$91.59	\$0.00	\$0.00				\$91.59
LOWE'S TOTALS:		\$91.59	\$0.00	\$0.00				\$91.59
<b>MISA MIKE'S SANITATION</b>								
INVOICE: 071103	DATE: 07/11/03 DUE: 08/25/03							
GARBAGE PICKUP/JUNE 2003	6614.409	\$80.00						\$80.00

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\*V - Denotes Voided Check Entries

## GENERAL FUND

Ledger as of : 7/11/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 071103 TOTALS:		\$80.00	\$0.00	\$0.00				\$80.00
MIKE'S SANITATION TOTALS:		\$80.00	\$0.00	\$0.00				\$80.00
NAPH NAPA AUTO PARTS - HEMPHILL								
INVOICE: 267689	DATE: 07/10/03	DUE: 08/24/03						
1- ADHESIVE	6451.560	\$2.29						\$2.29
INVOICE 267689 TOTALS:		\$2.29	\$0.00	\$0.00				\$2.29
INVOICE: 267695	DATE: 07/10/03	DUE: 08/24/03						
1- TERMINAL	6451.560	\$3.69						\$3.69
INVOICE 267695 TOTALS:		\$3.69	\$0.00	\$0.00				\$3.69
INVOICE: 268029	DATE: 07/10/03	DUE: 08/24/03						
1- ARMORAL	6451.560	\$4.49						\$4.49
1- CUP BRUSH	6451.560	\$4.99						\$4.99
1- REGAL	6451.560	\$3.97						\$3.97
INVOICE 268029 TOTALS:		\$13.45	\$0.00	\$0.00				\$13.45
INVOICE: 268839	DATE: 07/10/03	DUE: 08/24/03						
1- SQUEEGEE	6451.560	\$5.49						\$5.49
2- ARMORAL	6451.560	\$8.98						\$8.98
INVOICE 268839 TOTALS:		\$14.47	\$0.00	\$0.00				\$14.47
NAPA AUTO PARTS - HEMPHILL TOTALS:		\$33.90	\$0.00	\$0.00				\$33.90
PERF PERFORMANCE CAR AUDIO								
INVOICE: 11379/07-03	DATE: 07/10/03	DUE: 08/24/03						
800-716-7819/PAGER MAINTENANCE	6420.560	\$2.00						\$2.00
800-716-7819/PAGER SERVICE 800#	6420.560	\$14.95						\$14.95
800-716-7819/ PAGE MAIL	6420.560	\$3.95						\$3.95
888-711-0436/PAGER MAINTENANCE	6420.560	\$2.00						\$2.00
TAX	6420.560	\$0.17						\$0.17
INVOICE 11379/07-03 TOTALS:		\$23.07	\$0.00	\$0.00				\$23.07
PERFORMANCE CAR AUDIO TOTALS:		\$23.07	\$0.00	\$0.00				\$23.07
QUCO QUILL CORPORATION								
INVOICE: 2008135	DATE: 07/10/03	DUE: 08/24/03						
1-TWIN PACK INK CART	6310.499	\$52.99						\$52.99

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## Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

## GENERAL FUND

Ledger as of : 7/11/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
4-PRE-INKED RECEIVED STAMP	6310.499	\$17.96						\$17.96
6- DZ SELF-STICK NOTES 3 X3	6310.499	\$25.74						\$25.74
1- DZ SELF-STICK NOTES 3 X5	6310.499	\$6.49						\$6.49
1- TIME RELEASE AIR FRESHENER	6310.499	\$24.99						\$24.99
1-BOX OZITAPE 60 DAY FLORAL REFILL	6310.499	\$27.99						\$27.99
INVOICE 2008135 TOTALS:		\$156.16	\$0.00	\$0.00				\$156.16
INVOICE: 2062762	DATE: 07/10/03	DUE: 08/24/03						
1-PK CLN EDGE LASER BUSINESS CARDS	6310.499	\$15.99						\$15.99
SMALL ORDER CHARGE	6310.499	\$2.50						\$2.50
FREIGHT	6310.499	\$3.94						\$3.94
INVOICE 2062762 TOTALS:		\$22.43	\$0.00	\$0.00				\$22.43
INVOICE: 2069736	DATE: 07/10/03	DUE: 08/24/03						
3-REPLACEMENT PAD/BLACK F#1S140	6310.499	\$11.97						\$11.97
3-REPLACEMENT PAD/BLACK F#1S115	6310.499	\$11.97						\$11.97
INVOICE 2069736 TOTALS:		\$23.94	\$0.00	\$0.00				\$23.94
INVOICE: 2139527	DATE: 07/10/03	DUE: 08/24/03						
1- 12 DIGIT 2-COLOR CALCULATOR	6310.499	\$89.88						\$89.88
1-PK CLN EDGE LASER BUSINESS CARDS	6310.499	\$15.99						\$15.99
INVOICE 2139527 TOTALS:		\$105.87	\$0.00	\$0.00				\$105.87
QUILL CORPORATION TOTALS:		\$308.40	\$0.00	\$0.00				\$308.40
RIT I RITTER LUMBER CO.								
NVOICE: 060047343	DATE: 07/10/03	DUE: 08/24/03						
4- 3" ROLLER COVER	6450.560	\$5.96						\$5.96
1- ACE ROLLER/BRUSH SET	6450.560	\$8.49						\$8.49
4- ACE 9" 8 WATT FLUORESCENT BULB	6450.560	\$15.16						\$15.16
1- GAL ACE RUST STOP ENAMEL	6450.560	\$22.49						\$22.49
INVOICE 060047343 TOTALS:		\$52.10	\$0.00	\$0.00				\$52.10
NVOICE: 060047911	DATE: 07/10/03	DUE: 08/24/03						
1- ACE 14 X25 X1 FILTER	6450.560	\$0.99						\$0.99
3- ACE 16 X20 X1 AIR FILTER	6450.560	\$2.97						\$2.97
1- 1 1/2" ACE POLY MAINT. ANGULAR	6450.560	\$2.99						\$2.99
INVOICE 060047911 TOTALS:		\$6.95	\$0.00	\$0.00				\$6.95
NVOICE: 060048424	DATE: 07/10/03	DUE: 08/24/03						
5- GAL LATEX SEMI-GLOSS ULT WHITE	6450.560	\$94.95						\$94.95

\* - Denotes Voided Check Entries

## GENERAL FUND

Ledger as of : 7/11/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
24- SCREWS	6450.560	\$1.68						\$1.68
2- GAL PAINT THINNER	6450.560	\$4.58						\$4.58
1- QT SEMI-GLOSS POLYURETHANE	6450.560	\$8.99						\$8.99
2- 4" 1/2 NAP ROLLER COVER	6450.560	\$4.58						\$4.58
2- 7/16 NAP ONE COAT COVER	6450.560	\$7.98						\$7.98
1- GAL BASE ADHESIVE	6450.560	\$15.49						\$15.49
1- 4" POLY TRIM BRUSH	6450.560	\$5.49						\$5.49
1- 5" SANDING DISC FINE	6450.560	\$2.99						\$2.99
1- 5" SANDING DISC COARSE	6450.560	\$2.99						\$2.99
1- 5" SANDING DISC MED.	6450.560	\$2.99						\$2.99
1- 1/4 X 4 MASONRY DRILL BIT	6450.560	\$1.99						\$1.99
INVOICE 060048424 TOTALS:		\$154.70	\$0.00	\$0.00				\$154.70
INVOICE: 060047013	DATE: 07/11/03	DUE: 08/25/03						
1- 1" POLY BRUSH	6450.408	\$0.59						\$0.59
3- 4 X6 HAND FLAGS	6450.408	\$1.47						\$1.47
1- SPRAY PAINT BLUE	6450.408	\$1.49						\$1.49
1- SPRAY PAINT YELLOW	6450.408	\$1.49						\$1.49
1- SPRAY PAINT RED	6450.408	\$1.49						\$1.49
1- SPRAY PAINT GREEN	6450.408	\$1.49						\$1.49
1- SPRAY PAINT WHITE	6450.560	\$1.49						\$1.49
INVOICE 060047013 TOTALS:		\$9.51	\$0.00	\$0.00				\$9.51
INVOICE: 060047110	DATE: 07/11/03	DUE: 08/25/03						
1- 28 OZ CLNR REMOVER	6310.408	\$5.49						\$5.49
1- 14 OZ AJAX CLNR	6310.408	\$0.69						\$0.69
1- 22 OZ 409 SPRAY	6310.408	\$2.29						\$2.29
1- PUMICE STICK	6310.408	\$2.39						\$2.39
1-BX SCOURING PADS	6310.408	\$1.58						\$1.58
INVOICE 060047110 TOTALS:		\$12.44	\$0.00	\$0.00				\$12.44
INVOICE: 060048380	DATE: 07/11/03	DUE: 08/25/03						
1- 1 1/2" ACE POLY ONE COAT	6450.408	\$4.49						\$4.49
1- ACE HPT VINYL SPACKLING	6450.408	\$1.99						\$1.99
1- ACE 3" STIFF KNIFE	6450.408	\$2.49						\$2.49
INVOICE 060048380 TOTALS:		\$8.97	\$0.00	\$0.00				\$8.97
INVOICE: 060048425	DATE: 07/11/03	DUE: 08/25/03						
1- 8 OZ TUB/SINK LIME/STAIN REMOVER	6450.408	\$3.59						\$3.59
1- PUMICE STICK	6450.408	\$2.39						\$2.39
2- 3" TRIM ROLLER COVER	6450.408	\$2.98						\$2.98
1- 2" ACE STAIN BRUSH	6450.408	\$4.99						\$4.99

\*V - Denotes Voided Check Entries

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Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
GENERAL FUND  
Ledger as of : 7/11/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
2- ACE 7/16 NAP ONE COAT COVER	6450.408	\$7.98						\$7.98
INVOICE 060048425 TOTALS:		\$21.93	\$0.00	\$0.00				\$21.93
RITTER LUMBER CO. TOTALS:		\$266.60	\$0.00	\$0.00				\$266.60
SCAD SABINE COUNTY APPRAISAL DIST.								
INVOICE: 071003	DATE: 07/10/03	DUE: 08/24/03						
PRO- RATA COST/ JULY 2003	6542.499	\$3,407.17						\$3,407.17
INVOICE 071003 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
SCHC SABINE COUNTY HISTORICAL COMM.								
INVOICE: 071103	DATE: 07/11/03	DUE: 08/25/03						
ANNUAL CONTRIBUTION/2003	6318.409	\$150.00						\$150.00
INVOICE 071103 TOTALS:		\$150.00	\$0.00	\$0.00				\$150.00
SABINE COUNTY HISTORICAL COMM. TOTALS:		\$150.00	\$0.00	\$0.00				\$150.00
SCHD SABINE COUNTY HOSPITAL DIST.								
INVOICE: 071003	DATE: 07/01/03	DUE: 08/15/03						
1366 MEALS @ \$3.00/FOR JUNE 2003	6542.580	\$4,104.00						\$4,104.00
INVOICE 071003 TOTALS:		\$4,104.00	\$0.00	\$0.00				\$4,104.00
SABINE COUNTY HOSPITAL DIST. TOTALS:		\$4,104.00	\$0.00	\$0.00				\$4,104.00
SCOS SABINE COUNTY SHERIFF DEPT.								
INVOICE: 070103	DATE: 07/10/03	DUE: 08/24/03						
FOOD FOR SCHOOL	6425.580	\$54.00						\$54.00
WORK PANTS/BETTY JONES	6540.580	\$22.96						\$22.96
INVOICE 070103 TOTALS:		\$76.96	\$0.00	\$0.00				\$76.96
SABINE COUNTY SHERIFF DEPT. TOTALS:		\$76.96	\$0.00	\$0.00				\$76.96
SCRE SABINE COUNTY REPORTER								
INVOICE: 99102954-000/0703	DATE: 07/11/03	DUE: 08/25/03						
6/11/03-ROAD USE DISCONTINUATION	6455.409	\$9.01						\$9.01
6/18/03-ROAD USE DISCONTINUATION	6455.409	\$9.01						\$9.01
6/18/03-ASSISTANT/SECRETARY NEEDED	6455.409	\$7.38						\$7.38
6/25/03- PUBLIC NOTICE	6455.409	\$9.66						\$9.66

\*V - Denotes Voids Check Entries

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## GENERAL FUND

Ledger as of : 7/11/03

description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
	INVOICE 99102954-000/0703 TOTALS:	\$35.26	\$0.00	\$0.00				\$35.26
	SABINE COUNTY REPORTER TOTALS:	\$35.26	\$0.00	\$0.00				\$35.26
SCSD	SABINE COUNTY SHERIFF'S DEPT.							
INVOICE: 071003	DATE: 07/10/03 DUE: 08/24/03							
SHERIFF ASSOC TRAINING CONFER.	6470.560	\$200.00						\$200.00
	INVOICE 071003 TOTALS:	\$200.00	\$0.00	\$0.00				\$200.00
	SABINE COUNTY SHERIFF'S DEPT. TOTALS:	\$200.00	\$0.00	\$0.00				\$200.00
SOSU	SOUTHERN SUPPLY, INC.							
INVOICE: 12185	DATE: 07/10/03 DUE: 08/24/03							
2- ABC FIRE EXT. 10# w/WH	6450.560	\$137.90						\$137.90
	INVOICE 12185 TOTALS:	\$137.90	\$0.00	\$0.00				\$137.90
	SOUTHERN SUPPLY, INC. TOTALS:	\$137.90	\$0.00	\$0.00				\$137.90
TAMR	TAMMY REEVES							
INVOICE: 071003	DATE: 07/10/03 DUE: 08/24/03							
180 MILES @ .345	6441.499	\$62.10						\$62.10
	INVOICE 071003 TOTALS:	\$62.10	\$0.00	\$0.00				\$62.10
	TAMMY REEVES TOTALS:	\$62.10	\$0.00	\$0.00				\$62.10
TPCI	TERRILL PETROLEUM CO., INC.							
INVOICE: 203359	DATE: 07/10/03 DUE: 08/24/03							
400 GAL UNLEAD @ .95	6335.560	\$380.00						\$380.00
EXCISE TAX	6335.560	\$80.00						\$80.00
	INVOICE 203359 TOTALS:	\$460.00	\$0.00	\$0.00				\$460.00
INVOICE: 203394	DATE: 07/10/03 DUE: 08/24/03							
500 GAL UNLEAD @ .99	6335.560	\$495.00						\$495.00
EXCISE TAX	6335.560	\$100.00						\$100.00
	INVOICE 203394 TOTALS:	\$595.00	\$0.00	\$0.00				\$595.00
INVOICE: 203437	DATE: 07/10/03 DUE: 08/24/03							
500 GAL UNLEAD @ .996	6335.560	\$498.00						\$498.00
EXCISE TAX	6335.560	\$100.00						\$100.00
	INVOICE 203437 TOTALS:	\$598.00	\$0.00	\$0.00				\$598.00

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NN  
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Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
GENERAL FUND  
Ledger as of : 7/11/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE: 203484								
500 GAL UNLEAD @ .96	DATE: 07/10/03 DUE: 08/24/03 6335.580	\$480.00						\$480.00
EXCISE TAX	6335.580	\$100.00						\$100.00
INVOICE 203484 TOTALS:		\$580.00	\$0.00	\$0.00				\$580.00
INVOICE: 62626								
9- GAL UNLEAD @ .9615	DATE: 07/10/03 DUE: 08/24/03 6310.669	\$8.65						\$8.65
EXCISE TAX	6310.669	\$1.80						\$1.80
INVOICE 62626 TOTALS:		\$10.45	\$0.00	\$0.00				\$10.45
INVOICE: 62712								
14.5 GAL UNLEADED @ .96	DATE: 07/10/03 DUE: 08/24/03 6310.669	\$13.92						\$13.92
EXCISE TAX	6310.669	\$2.90						\$2.90
INVOICE 62712 TOTALS:		\$16.82	\$0.00	\$0.00				\$16.82
TERRILL PETROLEUM CO., INC. TOTALS:		\$2,280.27	\$0.00	\$0.00				\$2,280.27
TRJA TRICIA JACKS								
INVOICE: 071103								
274 MILES @ .345 TRICIA	DATE: 07/11/03 DUE: 08/25/03 6614.409	\$94.53						\$94.53
2- 1 1/2 DAYS MEALS/TRICIA/JODY	6614.409	\$68.00						\$68.00
274 MILES @ .345 LYNN LINDSEY	6614.409	\$94.53						\$94.53
1- DAY MEALS/ LYNN LINDSEY	6614.409	\$25.00						\$25.00
INVOICE 071103 TOTALS:		\$282.06	\$0.00	\$0.00				\$282.06
TRICIA JACKS TOTALS:		\$282.06	\$0.00	\$0.00				\$282.06
TSGI THE SOFTWARE GROUP, INC.								
INVOICE: 39183								
WORD MERGE SUPP/SFTUPDT 4/1-8/3	DATE: 07/10/03 DUE: 08/24/03 6502.560	\$128.00						\$128.00
INVOICE 39183 TOTALS:		\$128.00	\$0.00	\$0.00				\$128.00
INVOICE: 39184								
SUPP/SFTWARE UPDATE 4/1- 6/30/03	DATE: 07/10/03 DUE: 08/24/03 6502.560	\$2,494.00						\$2,494.00
INVOICE 39184 TOTALS:		\$2,494.00	\$0.00	\$0.00				\$2,494.00
THE SOFTWARE GROUP, INC. TOTALS:		\$2,620.00	\$0.00	\$0.00				\$2,620.00
WALM WALMART								
INVOICE: 3143								
	DATE: 07/10/03 DUE: 08/24/03							

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NN

V - Denotes Voided Check Entries

## Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

## GENERAL FUND

Ledger as of : 7/11/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
DRY ICE 9 LBS	6310.665	\$9.47						\$9.47
2- 4PK D BATTERIES	6310.665	\$9.74						\$9.74
TAX	6310.665	\$1.58						\$1.58
SERVICE CHARGE	6310.665	\$0.18						\$0.18
INVOICE 3143 TOTALS:		\$20.97	\$0.00	\$0.00				\$20.97
INVOICE: 001006	DATE: 07/11/03	DUE: 08/25/03						
12- PISTOL BRUSH-28/357/9MM	6450.580	\$18.84						\$18.84
3-REM OIL 4 OZ AEROSOL	6450.580	\$9.51						\$9.51
1- SHTGUN BULK PATCH	6450.580	\$4.82						\$4.82
2- 10PK SHOP TOWELS	6450.580	\$5.54						\$5.54
1- DETAILING TOWEL	6450.580	\$5.96						\$5.96
2- 5OZ BORE SCRUBBER	6450.580	\$8.94						\$8.94
6- CARB/CHOKE CLNR	6450.580	\$15.42						\$15.42
7- MARK 12 EARMUFF	6450.580	\$125.09						\$125.09
2- 900 IDS UTILITY BOX	6450.580	\$10.92						\$10.92
2- 10 OZ REM OIL	6450.580	\$9.92						\$9.92
1- 45 QT SNAPTOPPER	6450.580	\$4.86						\$4.86
TAX	6450.580	\$18.14						\$18.14
INVOICE 001006 TOTALS:		\$237.96	\$0.00	\$0.00				\$237.96
INVOICE: 002251	DATE: 07/11/03	DUE: 08/25/03						
1- GAL CP INT SEMI-GLOSS	6450.580	\$49.70						\$49.70
1- RM ROUGH ROLLER 2PK	6450.580	\$4.94						\$4.94
SERVICE CHARGE	6450.580	\$1.47						\$1.47
INVOICE 002251 TOTALS:		\$56.11	\$0.00	\$0.00				\$56.11
INVOICE: 009782	DATE: 07/11/03	DUE: 08/25/03						
1 GAL CP INT SEMI-GLOSS	6450.580	\$49.70						\$49.70
9-GAL CP OIL PORCH/FLOOR	6450.580	\$134.46						\$134.46
4- PAINT THINNER	6450.580	\$7.76						\$7.76
3- RM 3" BRUSH	6450.580	\$19.41						\$19.41
2- RBMD PREMIUM 6PC SET	6450.580	\$17.94						\$17.94
1- 5 WIRE ROLLER FRAME	6450.580	\$1.94						\$1.94
2- MS ROUGH ROLLER 2PK	6450.580	\$5.48						\$5.48
INVOICE 009782 TOTALS:		\$236.69	\$0.00	\$0.00				\$236.69
WALMART TOTALS:		\$551.73	\$0.00	\$0.00				\$551.73

XECC XEROX CORPORATION - CHICAGO

INVOICE: 593789519

DATE: 07/11/03

DUE: 08/25/03

\*V - Denotes Voided Check Entries

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
GENERAL FUND  
Ledger as of : 7/11/03

description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
NL2-031553	6500.409	\$138.12						\$138.12
INVOICE 593769519 TOTALS:		\$138.12	\$0.00	\$0.00				\$138.12
NVOICE 593769524 NL2-031557	DATE: 07/11/03 DUE: 08/25/03 6500.409	\$138.12						\$138.12
INVOICE 593769524 TOTALS:		\$138.12	\$0.00	\$0.00				\$138.12
INVOICE: 593769525 NL2-031571	DATE: 07/11/03 DUE: 08/25/03 6500.409	\$138.12						\$138.12
INVOICE 593769525 TOTALS:		\$138.12	\$0.00	\$0.00				\$138.12
INVOICE: 593769526 NL2-031536	DATE: 07/11/03 DUE: 08/25/03 6500.409	\$138.12						\$138.12
INVOICE 593769526 TOTALS:		\$138.12	\$0.00	\$0.00				\$138.12
INVOICE: 593769530 NL2-031560	DATE: 07/11/03 DUE: 08/25/03 6500.409	\$138.12						\$138.12
INVOICE 593769530 TOTALS:		\$138.12	\$0.00	\$0.00				\$138.12
XEROX CORPORATION - CHICAGO TOTALS:		\$600.60	\$0.00	\$0.00				\$600.60
XROX XEROX CORPORATION-DALLAS								
INVOICE: 095936903 METER USAGE/1742 @ .15	DATE: 07/11/03 DUE: 08/25/03 6500.409	\$26.13						\$26.13
INVOICE 095936903 TOTALS:		\$26.13	\$0.00	\$0.00				\$26.13
XEROX CORPORATION-DALLAS TOTALS:		\$26.13	\$0.00	\$0.00				\$26.13
LEDGER TOTALS:		\$20,051.10	\$0.00	\$0.00				\$20,051.10

593769519  
593769524  
593769525  
593769526  
593769530

\*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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*Lynn Smith*

Lynn Smith  
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

*Doyle Dickerson*

Doyle Dickerson  
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

*Fayne Warner*

Fayne Warner  
Commissioner Pct. 4

687-NN-189


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

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
HOTEL/MOTEL TAX  
Ledger as of : 7/11/03


description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
RELI	RELIABLE OFFICE SUPPLIES							
INVOICE: QPL27500	DATE: 07/11/03	DUE: 07/11/03						\$169.99
3X3 MAGAZINE RACK	6450.58			\$169.99				\$148.99
6X2 BROCHURE RACK	6450.58			\$149.99				\$1.48
HANDLING	6450.58			\$1.48				\$321.46
	INVOICE QPL27500 TOTALS:	\$321.46	\$0.00	\$0.00				\$321.46
	RELIABLE OFFICE SUPPLIES TOTALS:	\$321.46	\$0.00	\$0.00				\$321.46
	LEDGER TOTALS:	\$321.46	\$0.00	\$0.00				\$321.46

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\*V - Denotes Voided Check Entries

**SIGN HERE FOR PAYMENT APPROVAL**  
  
**Jack Leath**  
**County Judge**


**Jack Leath**  
**County Judge**

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**Janice McDaniel**  
**County Clerk**

**Janice McDaniel**  
**County Clerk**


**Keith Clark**  
Commissioner Pct. 1

**Keith Clark**  
**Commissioner Pct. 1**

**SIGN HERE FOR PAYMENT APPROVAL**  
  
 \_\_\_\_\_  
 Lynn Smith  
 Commissioner Pct. 2

**Lynn Smith**  
**Commissioner Pct. 2**

SIGN HERE FOR PAYMENT APPROVAL



**Doyle Dickerson**  
**Commissioner Pct. 3**

**Doyle Dickerson**  
**Commissioner Pct. 3**

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*Fayne Warner*  
 Fayne Warner  
 Commissioner Pct. 4

**Fayne Warner**  
**Commissioner Pct. 4**

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

Run Date: 7/11/03 11:30:41 AM

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

Ledger as of : 7/11/03

description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>CFEC CASCADE FIRE EQUIPMENT CO.</b>								
INVOICE: 0087232	DATE: 07/10/03	DUE: 07/10/03						\$70.00
2 FOAM NOZZLE, ALUMINUM	6503.225			\$70.00				\$88.00
2 NOZZLE, RANGER-PLUS	6503.225			\$88.00				\$136.00
2 SHUT-OFF HORSE SHOE	6503.225			\$136.00				\$216.00
2 HOSE, FORESTRY-186	6503.225			\$216.00				\$25.01
FREIGHT	6503.225			\$25.01				\$535.01
INVOICE 0087232 TOTALS:				\$535.01	\$0.00	\$0.00		\$535.01
CASCADE FIRE EQUIPMENT CO. TOTALS:				\$535.01	\$0.00	\$0.00		\$535.01
<b>ELEN ELLIOTT ENTERPRISES</b>								
INVOICE: 316442	DATE: 07/10/03	DUE: 07/10/03						\$840.00
WORK ON COMMAND TRAILER	6486.225			\$840.00				\$840.00
INVOICE 316442 TOTALS:				\$840.00	\$0.00	\$0.00		\$840.00
ELLIOTT ENTERPRISES TOTALS:				\$840.00	\$0.00	\$0.00		\$840.00
<b>ETMS EAST TEXAS MILL SUPPLY</b>								
INVOICE: 332826	DATE: 07/10/03	DUE: 07/10/03						\$1,098.10
12,000LB WRENCH	6504.225			\$1,098.10				\$1,098.10
INVOICE 332826 TOTALS:				\$1,098.10	\$0.00	\$0.00		\$1,098.10
EAST TEXAS MILL SUPPLY TOTALS:				\$1,098.10	\$0.00	\$0.00		\$2,473.11
LEDGER TOTALS:				\$2,473.11	\$0.00	\$0.00		\$2,473.11

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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

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Keith Clark  
Commissioner Pct. 1

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Lynn Smith  
Commissioner Pct. 2

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Doyle Dickerson  
Doyle Dickerson  
Commissioner Pct. 3

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Fayne Warner  
Fayne Warner  
Commissioner Pct. 4

va. NN 193

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

**Vendor Detail Ledger (Unpaid Invoices - Payment Detail)**  
**ROAD AND BRIDGES**  
 Ledger as of : 7/11/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>BIG4 BIG "4", INC.</b>								
INVOICE: 00324607	DATE: 07/10/03 DUE: 07/10/03							\$1,584.00
284 YARDS ROAD BASE	6377.603	\$1,584.00						\$72.00
12 YARDS 2X2 ROCK	6377.603	\$72.00						\$1,656.00
INVOICE 00324607 TOTALS:		\$1,656.00	\$0.00	\$0.00				
<b>INVOICE: 00324612</b>								
24 YARDS ROAD BASE	DATE: 07/10/03 DUE: 07/10/03							\$144.00
	6377.603	\$144.00						\$144.00
INVOICE 00324612 TOTALS:		\$144.00	\$0.00	\$0.00				
<b>INVOICE: 00324649</b>								
156 YARDS ROAD BASE	DATE: 07/10/03 DUE: 07/10/03							\$936.00
	6377.603	\$936.00						\$936.00
INVOICE 00324649 TOTALS:		\$936.00	\$0.00	\$0.00				
<b>INVOICE: 00324695</b>								
96 YARDS ROAD BASE	DATE: 07/10/03 DUE: 07/10/03							\$576.00
	6377.603	\$576.00						\$576.00
INVOICE 00324695 TOTALS:		\$576.00	\$0.00	\$0.00				
<b>INVOICE: 00324736</b>								
168 YARDS ROAD BASE	DATE: 07/10/03 DUE: 07/10/03							\$1,008.00
	6377.603	\$1,008.00						\$1,008.00
INVOICE 00324736 TOTALS:		\$1,008.00	\$0.00	\$0.00				
<b>INVOICE: 00324738</b>								
60 YARDS ROAD BASE	DATE: 07/10/03 DUE: 07/10/03							\$360.00
	6377.603	\$360.00						\$360.00
INVOICE 00324738 TOTALS:		\$360.00	\$0.00	\$0.00				
<b>BIG "4", INC. TOTALS:</b>		<b>\$4,680.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$4,680.00</b>
<b>BKFI BILLY KYLE FINLEY</b>								
INVOICE: 268730	DATE: 07/10/03 DUE: 07/10/03							\$10.50
REFRIGERANT	6356.604	\$10.50						\$15.99
R134a REC	6356.604	\$15.99						\$26.49
INVOICE 268730 TOTALS:		\$26.49	\$0.00	\$0.00				
<b>BILLY KYLE FINLEY TOTALS:</b>		<b>\$26.49</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$26.49</b>
<b>CANN CANNON'S L.P. GAS CO.</b>								
INVOICE: 620936	DATE: 07/10/03 DUE: 07/10/03							\$45.00
25 GALLONS GAS	6440.603	\$45.00						\$45.00
INVOICE 620936 TOTALS:		\$45.00	\$0.00	\$0.00				

\*V - Denotes Volded Check Entries

## Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

## ROAD AND BRIDGES

Ledger as of : 7/11/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
	CANNON'S L.P. GAS CO. TOTALS:	\$45.00	\$0.00	\$0.00				\$45.00
CSPL CUMMINS SOUTHERN PLAINS, LTD.								
INVOICE: 012-33147	DATE: 07/10/03 DUE: 07/10/03							\$7.30
FF PKG	6356.604	\$7.30						\$38.16
6 GALLONS ANTIFREEZE	6356.604	\$38.16						\$31.49
LF STRAT	6356.604	\$31.49						\$7.89
PAC, FS	6356.604	\$7.89						\$84.84
INVOICE 012-33147 TOTALS:		\$84.84	\$0.00	\$0.00				\$84.84
CUMMINS SOUTHERN PLAINS, LTD. TOTALS:		\$84.84	\$0.00	\$0.00				
DUII DURACO INDUSTRIES, INC.								
INVOICE: 21364	DATE: 07/11/03 DUE: 07/11/03							\$3,000.00
DURAPATCHER RENTAL	6653.602	\$3,000.00						\$3,000.00
INVOICE 21364 TOTALS:		\$3,000.00	\$0.00	\$0.00				
INVOICE: 21365	DATE: 07/11/03 DUE: 07/11/03							\$1,500.00
DURATANK RENTAL	6653.602	\$1,500.00						\$1,500.00
INVOICE 21365 TOTALS:		\$1,500.00	\$0.00	\$0.00				\$4,500.00
DURACO INDUSTRIES, INC. TOTALS:		\$4,500.00	\$0.00	\$0.00				
ELRO ELITE ROCK								
INVOICE: 03-200746	DATE: 07/11/03 DUE: 07/11/03							\$77.00
#7140 14 YARDS ROAD BASE	6377.604	\$77.00						\$56.00
#6511 14 YARDS IRON ORE	6377.604	\$56.00						\$133.00
INVOICE 03-200746 TOTALS:		\$133.00	\$0.00	\$0.00				\$133.00
ELITE ROCK TOTALS:		\$133.00	\$0.00	\$0.00				
EPSS EUGENE PROCELLA SERVICE STAT.								
INVOICE: 060603/#1	DATE: 07/10/03 DUE: 07/10/03							\$3.00
FLAT	6365.601	\$3.00						\$3.00
INVOICE 060603/#1 TOTALS:		\$3.00	\$0.00	\$0.00				
INVOICE: 062603/#3	DATE: 07/10/03 DUE: 07/10/03							\$120.00
CHANGE EIGHT TIRES	6365.603	\$120.00						\$120.00
INVOICE 062603/#3 TOTALS:		\$120.00	\$0.00	\$0.00				

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**Vendor Detail Ledger (Unpaid Invoices - Payment Detail)**  
**ROAD AND BRIDGES**  
 Ledger as of : 7/11/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>INVOICE: 070703/#3</b>								
5 RECAPPED TIRES	DATE: 07/10/03 DUE: 07/10/03 6365.603	\$514.75						\$514.75
	INVOICE 070703/#3 TOTALS:	\$514.75	\$0.00	\$0.00				\$514.75
<b>INVOICE: 060903/#2</b>								
FLAT	DATE: 07/11/03 DUE: 07/11/03 6365.602	\$9.50						\$9.50
	INVOICE 060903/#2 TOTALS:	\$9.50	\$0.00	\$0.00				\$9.50
<b>INVOICE: 070203/#2</b>								
CHANGE TIRE & ROTATION	DATE: 07/11/03 DUE: 07/11/03 6365.602	\$35.00						\$35.00
	INVOICE 070203/#2 TOTALS:	\$35.00	\$0.00	\$0.00				\$35.00
	<b>EUGENE PROCELLA SERVICE STAT. TOTALS:</b>	<b>\$882.25</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$882.25</b>
<b>ETMS EAST TEXAS MILL SUPPLY</b>								
<b>INVOICE: 125757</b>								
CUT LOOP SAW CHAIN	DATE: 07/10/03 DUE: 07/10/03 6357.603	\$12.98						\$12.98
	INVOICE 125757 TOTALS:	\$12.98	\$0.00	\$0.00				\$12.98
<b>INVOICE: 125832</b>								
CUT LOOP SAW CHAIN	DATE: 07/10/03 DUE: 07/10/03 6357.601	\$12.98						\$12.98
	INVOICE 125832 TOTALS:	\$12.98	\$0.00	\$0.00				\$12.98
<b>INVOICE: 126068</b>								
MARKING RIBBON	DATE: 07/10/03 DUE: 07/10/03 6657.603	\$1.40						\$1.40
	INVOICE 126068 TOTALS:	\$1.40	\$0.00	\$0.00				\$1.40
<b>INVOICE: 125872</b>								
POWER VOLT BATTERY	DATE: 07/11/03 DUE: 07/11/03 6357.602	\$76.98						\$76.98
	INVOICE 125872 TOTALS:	\$76.98	\$0.00	\$0.00				\$76.98
<b>INVOICE: 126432</b>								
POWER VOLT BATTERY	DATE: 07/11/03 DUE: 07/11/03 6355.602	\$76.98						\$76.98
	INVOICE 126432 TOTALS:	\$76.98	\$0.00	\$0.00				\$76.98
	<b>EAST TEXAS MILL SUPPLY TOTALS:</b>	<b>\$181.32</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$181.32</b>
<b>AFR FAT FRED'S</b>								
<b>INVOICE: 104475</b>								
ICE	DATE: 07/11/03 DUE: 07/11/03 6657.602	\$1.08						\$1.08
	INVOICE 104475 TOTALS:	\$1.08	\$0.00	\$0.00				\$1.08

7/11/03  
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**Vendor Detail Ledger (Unpaid Invoices - Payment Detail)**  
**ROAD AND BRIDGES**  
 Ledger as of : 7/11/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
FAT FRED'S TOTALS:		\$1.08	\$0.00	\$0.00				\$1.08
<b>FEWR FEW READY MIX CONCRETE CO.</b>								
INVOICE 12584	DATE: 07/11/03	DUE: 07/11/03						
CONCRETE - 3000 PSI	6657.602	\$504.00						\$504.00
ENVIRONMENTAL CHARGE	6657.602	\$5.00						\$5.00
INVOICE 12584 TOTALS:		\$509.00	\$0.00	\$0.00				\$509.00
FEW READY MIX CONCRETE CO. TOTALS:		\$509.00	\$0.00	\$0.00				\$509.00
<b>GEOB GEO. P. BANE, INC.</b>								
INVOICE: 01044955	DATE: 07/10/03	DUE: 07/10/03						
TUBE	6358.601	\$39.63						\$39.63
INVOICE 01044955 TOTALS:		\$39.63	\$0.00	\$0.00				\$39.63
GEO. P. BANE, INC. TOTALS:		\$39.63	\$0.00	\$0.00				\$39.63
<b>GMWS G-M WATER SUPPLY CORP.</b>								
INVOICE: 1262/0703	DATE: 07/11/03	DUE: 07/11/03						
WATER BILL	6440.602	\$29.15						\$29.15
INVOICE 1262/0703 TOTALS:		\$29.15	\$0.00	\$0.00				\$29.15
INVOICE: 2251/0703	DATE: 07/11/03	DUE: 07/11/03						
WATER BILL	6440.604	\$29.15						\$29.15
INVOICE 2251/0703 TOTALS:		\$29.15	\$0.00	\$0.00				\$29.15
G-M WATER SUPPLY CORP. TOTALS:		\$58.30	\$0.00	\$0.00				\$58.30
<b>GWSC GULF WELDING SUPPLY CO.</b>								
INVOICE: 28603	DATE: 07/10/03	DUE: 07/10/03						
RENTAL INVOICE	6657.601	\$9.00						\$9.00
INVOICE 28603 TOTALS:		\$9.00	\$0.00	\$0.00				\$9.00
INVOICE: 28529	DATE: 07/11/03	DUE: 07/11/03						
RENTAL INVOICE	6657.602	\$9.00						\$9.00
INVOICE 28529 TOTALS:		\$9.00	\$0.00	\$0.00				\$9.00
GULF WELDING SUPPLY CO. TOTALS:		\$18.00	\$0.00	\$0.00				\$18.00

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**\*V - Denotes Volded Check Entries**

## ROAD AND BRIDGES

Ledger as of : 7/11/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>HGBY H. G. BYLEY &amp; SONS</b>								
INVOICE: 15080	DATE: 07/10/03	DUE: 07/10/03						
277 YARDS ROAD BASE	6377.801	\$966.00						\$966.00
INVOICE 15080 TOTALS:		\$966.00	\$0.00	\$0.00				\$966.00
<b>INVOICE 15094</b>								
505 YARDS ROAD BASE	DATE: 07/11/03	DUE: 07/11/03						
	6377.604	\$2,903.75						\$2,903.75
INVOICE 15094 TOTALS:		\$2,903.75	\$0.00	\$0.00				\$2,903.75
H. G. BYLEY & SONS TOTALS:		\$3,869.75	\$0.00	\$0.00				\$3,869.75
<b>HPTS HEMPHILL TIRE STORE</b>								
INVOICE: 67434	DATE: 07/10/03	DUE: 07/10/03						
REPAIR TIRE ON GRADER	6366.801	\$25.00						\$25.00
INVOICE 67434 TOTALS:		\$25.00	\$0.00	\$0.00				\$25.00
HEMPHILL TIRE STORE TOTALS:		\$25.00	\$0.00	\$0.00				\$25.00
<b>JTGR J.T. GREENE TRUCK &amp; EQUIPMENT</b>								
INVOICE: 3298	DATE: 07/10/03	DUE: 07/10/03						
STOP BRAKE	6355.603	\$38.38						\$38.38
REPLACE CLUTCH BRAKE	6344.603	\$80.00						\$80.00
INVOICE 3298 TOTALS:		\$98.38	\$0.00	\$0.00				\$98.38
INVOICE: 3299	DATE: 07/10/03	DUE: 07/10/03						
ADJUST CLUTCH: LIGHT SHORT	6344.601	\$80.00						\$80.00
INVOICE 3299 TOTALS:		\$80.00	\$0.00	\$0.00				\$80.00
INVOICE: 3310	DATE: 07/11/03	DUE: 07/11/03						
BRAKE SHOES	6355.604	\$53.58						\$53.58
FILTER	6355.604	\$8.53						\$8.53
REPLACE BRAKE SHOES	6344.604	\$40.00						\$40.00
INVOICE 3310 TOTALS:		\$102.11	\$0.00	\$0.00				\$102.11
INVOICE: 3319	DATE: 07/11/03	DUE: 07/11/03						
ARMATURE	6356.604	\$478.53						\$478.53
BRUSHES	6356.604	\$93.80						\$93.80
REBUILD STARTER	6345.604	\$80.00						\$80.00
INVOICE 3319 TOTALS:		\$652.33	\$0.00	\$0.00				\$652.33
INVOICE: 3324	DATE: 07/11/03	DUE: 07/11/03						

\*V - Denotes Voided Check Entries

NW 198

**Vendor Detail Ledger (Unpaid Invoices - Payment Detail)**  
**ROAD AND BRIDGES**  
 Ledger as of : 7/11/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
FUEL FILTER	6355.604	\$11.92						\$11.92
REPLACE FUEL FILTER	6344.604	\$20.00						\$20.00
INVOICE 3324 TOTALS:		\$31.92	\$0.00	\$0.00				\$31.92
INVOICE: 3325	DATE: 07/11/03	DUE: 07/11/03						
CLAMPS 5"	6355.604	\$30.54						\$30.54
5" FLEX	6355.604	\$4.80						\$4.80
REPAIR EXHAUST LEAK	6355.604	\$80.00						\$80.00
INVOICE 3325 TOTALS:		\$115.34	\$0.00	\$0.00				\$115.34
J.T. GREENE TRUCK & EQUIPMENT TOTALS:		\$1,080.08	\$0.00	\$0.00				\$1,080.08
LETC LETCO - GROUP								
INVOICE: 8308186-IN	DATE: 07/11/03	DUE: 07/11/03						
21.000 TONS ROAD BASE	6377.602	\$273.00						\$273.00
INVOICE 8308186-IN TOTALS:		\$273.00	\$0.00	\$0.00				\$273.00
LETCO - GROUP TOTALS:		\$273.00	\$0.00	\$0.00				\$273.00
LOWE LOWE'S COMPANIES, INC.								
INVOICE: 008217793683	DATE: 07/11/03	DUE: 07/11/03						
WD-40 LUBRICANT	6657.602	\$4.74						\$4.74
WASP & HORNET KILLER	6657.602	\$5.14						\$5.14
1-1/4" EMT STRAP	6657.602	\$3.84						\$3.84
1 1/4" PVC CONDUIT SCH 40	6657.602	\$20.86						\$20.86
1-1/4" PVC90 BELLEDEND ELBOW	6657.602	\$4.74						\$4.74
PVC CON BODY 11/4 LB	6657.602	\$4.98						\$4.98
COP WIRE 6 THIN STRD WHT	6657.602	\$80.00						\$80.00
PH FL WOOD SCREW	6657.602	\$3.86						\$3.86
15A SPEC RECEPTACLE	6657.602	\$2.07						\$2.07
1G NYLON RECEPT PL	6657.602	\$0.47						\$0.47
NON-MET SGL-G 18CI	6657.602	\$0.85						\$0.85
INVOICE 008217793683 TOTALS:		\$131.55	\$0.00	\$0.00				\$131.55
LOWE'S COMPANIES, INC. TOTALS:		\$131.55	\$0.00	\$0.00				\$131.55
APH NAPA AUTO PARTS - HEMPHILL								
INVOICE: 267725	DATE: 07/10/03	DUE: 07/10/03						
AIR FILTER	6355.603	\$33.37						\$33.37
INVOICE 267725 TOTALS:		\$33.37	\$0.00	\$0.00				\$33.37

Denotes Voided Check Entries

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Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
ROAD AND BRIDGES  
Ledger as of : 7/11/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE: 268397	DATE: 07/10/03	DUE: 07/10/03						
SPARKPLUGS	6355.601	\$15.92						\$15.92
	INVOICE 268397 TOTALS:	\$15.92	\$0.00	\$0.00				\$15.92
INVOICE: 267481	DATE: 07/11/03	DUE: 07/11/03						
FUEL FILTER	6355.602	\$7.05						\$7.05
	INVOICE 267481 TOTALS:	\$7.05	\$0.00	\$0.00				\$7.05
INVOICE: 267562	DATE: 07/11/03	DUE: 07/11/03						
OIL FILTER	6355.604	\$4.68						\$4.68
QUART CAN	6340.604	\$1.29						\$1.29
	INVOICE 267562 TOTALS:	\$5.97	\$0.00	\$0.00				\$5.97
INVOICE: 268235	DATE: 07/11/03	DUE: 07/11/03						
TOWELS	6657.604	\$6.58						\$6.58
ARMOR ALL	6657.604	\$4.49						\$4.49
	INVOICE 268235 TOTALS:	\$11.07	\$0.00	\$0.00				\$11.07
INVOICE: 268378	DATE: 07/11/03	DUE: 07/11/03						
ANTIFREEZE	6657.604	\$9.79						\$9.79
CABLE TIES	6657.604	\$5.49						\$5.49
B12	6657.604	\$3.99						\$3.99
QD ELECTRIC	6657.604	\$4.99						\$4.99
	INVOICE 268378 TOTALS:	\$24.26	\$0.00	\$0.00				\$24.26
INVOICE: 269010	DATE: 07/11/03	DUE: 07/11/03						
BATTERY FOR MACK TRUCK	6355.604	\$135.90						\$135.90
CORE DEPOSIT	6355.604	\$12.00						\$12.00
CORE DEPOSIT CREDIT	6355.604	(\$12.00)						(\$12.00)
AIR FILTER	6355.604	\$48.49						\$48.49
	INVOICE 269010 TOTALS:	\$184.39	\$0.00	\$0.00				\$184.39
INVOICE: 269375	DATE: 07/11/03	DUE: 07/11/03						
ANTIFREEZE	6355.604	\$11.90						\$11.90
	INVOICE 269375 TOTALS:	\$11.90	\$0.00	\$0.00				\$11.90
	NAPA AUTO PARTS - HEMPHILL TOTALS:	\$293.93	\$0.00	\$0.00				\$293.93
ORAP O'REILLY AUTOMOTIVE, INC.								
INVOICE: 0601-414364	DATE: 07/11/03	DUE: 07/11/03						
AIR FILTER	6355.604	\$16.76						\$16.76

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\*V - Denotes Volded Check Entries

## Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

## ROAD AND BRIDGES

Ledger as of : 7/11/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
AIR FILTER	6355.604	\$42.30						\$42.30
	INVOICE 0601-414364 TOTALS:	\$59.06	\$0.00	\$0.00				\$59.06
	O'REILLY AUTOMOTIVE, INC. TOTALS:	\$59.06	\$0.00	\$0.00				\$59.06
<b>RILU RITTER LUMBER COMPANY</b>								
INVOICE: 060047570	DATE: 07/11/03 DUE: 07/11/03							
3/16 GRADE 30 PROOF COIL	6657.604	\$2.98						\$2.98
3D MASTER PADLOCK	6657.604	\$7.49						\$7.49
	INVOICE 060047570 TOTALS:	\$10.47	\$0.00	\$0.00				\$10.47
INVOICE: 060048030	DATE: 07/11/03 DUE: 07/11/03							
ACE BOW RAKE	6657.602	\$10.99						\$10.99
	INVOICE 060048030 TOTALS:	\$10.99	\$0.00	\$0.00				\$10.99
INVOICE: 060048062	DATE: 07/11/03 DUE: 07/11/03							
3-WIRE CAP ARMORED 15A	6657.602	\$7.98						\$7.98
	INVOICE 060048062 TOTALS:	\$7.98	\$0.00	\$0.00				\$7.98
INVOICE: 060048302	DATE: 07/11/03 DUE: 07/11/03							
2" ACE CARBON STEEL HOLE SAW	6657.602	\$5.99						\$5.99
	INVOICE 060048302 TOTALS:	\$5.99	\$0.00	\$0.00				\$5.99
INVOICE: 060048381	DATE: 07/11/03 DUE: 07/11/03							
5/8x20' GRADE 40 REBAR	6657.602	\$87.40						\$87.40
2x8 12' #2 YELLOW PINE	6657.602	\$27.24						\$27.24
2X4 14' #2 YELLOW PINE	6657.602	\$3.73						\$3.73
250' COIL TIE WIRE	6657.602	\$2.79						\$2.79
	INVOICE 060048381 TOTALS:	\$121.16	\$0.00	\$0.00				\$121.16
INVOICE: 060048411	DATE: 07/11/03 DUE: 07/11/03							
ANGLE VALVE	6657.604	\$2.99						\$2.99
	INVOICE 060048411 TOTALS:	\$2.99	\$0.00	\$0.00				\$2.99
	RITTER LUMBER COMPANY TOTALS:	\$159.58	\$0.00	\$0.00				\$159.58
<b>RUPS RURAL PIPE &amp; SUPPLY</b>								
INVOICE: 19905	DATE: 07/10/03 DUE: 07/10/03							
36" ADS CULVERT	6371.601	\$794.00						\$794.00
	INVOICE 19905 TOTALS:	\$794.00	\$0.00	\$0.00				\$794.00

NN 201  
 060048030  
 060048062  
 060048302  
 060048381  
 060048411

**Vendor Detail Ledger (Unpaid Invoices - Payment Detail)**  
**ROAD AND BRIDGES**  
 Ledger as of : 7/11/03

description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE: 20078 12" ADS CULVERT	DATE: 07/10/03 6370.803	DUE: 07/10/03 \$515.52						\$515.52
		\$515.52	\$0.00	\$0.00				\$515.52
		INVOICE 20078 TOTALS:						
INVOICE: 20189 12" ADS CULVERT	DATE: 07/10/03 6371.801	DUE: 07/10/03 \$107.40						\$107.40
		\$107.40	\$0.00	\$0.00				\$107.40
		INVOICE 20189 TOTALS:						
		\$107.40	\$0.00	\$0.00				
		RURAL PIPE & SUPPLY TOTALS:						\$1,416.92
		\$1,416.92	\$0.00	\$0.00				
SPLW SPEEDY LUBE, TIRE & MUFFLER								
INVOICE: 4530 OIL AND LUBE SERVICE	DATE: 07/11/03 6340.604	DUE: 07/11/03 \$28.95						\$28.95
		\$28.95	\$0.00	\$0.00				\$28.95
		INVOICE 4530 TOTALS:						
		\$28.95	\$0.00	\$0.00				\$28.95
		SPEEDY LUBE, TIRE & MUFFLER TOTALS:						
		\$28.95	\$0.00	\$0.00				
TPCI TERRILL PETROLEUM								
INVOICE: 203369 450 GALLONS GASOLINE EXCISE TAX	DATE: 07/10/03 6336.801 6335.801	DUE: 07/10/03 \$448.43 \$90.00						\$448.43 \$90.00
		\$538.43	\$0.00	\$0.00				\$538.43
		INVOICE 203369 TOTALS:						
INVOICE: 203474 800 GALLONS DIESEL EXCISE TAX	DATE: 07/10/03 6336.803 6336.803	DUE: 07/10/03 \$708.80 \$160.00						\$708.80 \$160.00
		\$868.80	\$0.00	\$0.00				\$868.80
		INVOICE 203474 TOTALS:						
INVOICE: 62587 18.9 GALLONS GASOLINE EXCISE TAX	DATE: 07/10/03 6335.801 6335.801	DUE: 07/10/03 \$17.96 \$3.78						\$17.96 \$3.78
		\$21.74	\$0.00	\$0.00				\$21.74
		INVOICE 62587 TOTALS:						
INVOICE: 62654 DEXTRON III	DATE: 07/10/03 6341.801	DUE: 07/10/03 \$23.99						\$23.99
		\$23.99	\$0.00	\$0.00				\$23.99
		INVOICE 62654 TOTALS:						
INVOICE: 203420 900 GALLONS DIESEL EXCISE TAX	DATE: 07/11/03 6336.804 6336.804	DUE: 07/11/03 \$886.50 \$180.00						\$886.50 \$180.00
		\$1,066.50	\$0.00	\$0.00				\$1,066.50
		INVOICE 203420 TOTALS:						

NN 202

## Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

## ROAD AND BRIDGES

Ledger as of : 7/11/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE: 203454	DATE: 07/11/03	DUE: 07/11/03						
400 GALLONS UNLEADED	6335.604	\$384.00						\$384.00
EXCISE TAX	6335.604	\$80.00						\$80.00
INVOICE 203454 TOTALS:		\$464.00	\$0.00	\$0.00				\$464.00
INVOICE: 62590	DATE: 07/11/03	DUE: 07/11/03						
20.8 GALLONS DIESEL	6336.602	\$18.49						\$18.49
EXCISE TAX	6336.602	\$4.16						\$4.16
INVOICE 62590 TOTALS:		\$22.65	\$0.00	\$0.00				\$22.65
INVOICE: 62615	DATE: 07/11/03	DUE: 07/11/03						
17 GALLONS UNLEADED	6335.602	\$16.70						\$16.70
EXCISE TAX	6335.602	\$3.40						\$3.40
GREASE	6342.602	\$17.30						\$17.30
INVOICE 62615 TOTALS:		\$37.40	\$0.00	\$0.00				\$37.40
INVOICE: 62676	DATE: 07/11/03	DUE: 07/11/03						
10 GALLONS UNLEADED	6335.604	\$9.96						\$9.96
EXCISE TAX	6335.604	\$2.00						\$2.00
INVOICE 62676 TOTALS:		\$11.96	\$0.00	\$0.00				\$11.96
INVOICE: 62683	DATE: 07/11/03	DUE: 07/11/03						
19 GALLONS UNLEADED	6335.602	\$18.96						\$18.96
EXCISE TAX	6335.602	\$3.80						\$3.80
INVOICE 62683 TOTALS:		\$22.76	\$0.00	\$0.00				\$22.76
INVOICE: 62702	DATE: 07/11/03	DUE: 07/11/03						
16.8 GALLONS UNLEADED	6335.602	\$16.13						\$16.13
EXCISE TAX	6335.602	\$3.36						\$3.36
INVOICE 62702 TOTALS:		\$19.49	\$0.00	\$0.00				\$19.49
INVOICE: 62720	DATE: 07/11/03	DUE: 07/11/03						
26 GALLONS DIESEL	6336.602	\$22.96						\$22.96
EXCISE TAX	6336.602	\$5.20						\$5.20
INVOICE 62720 TOTALS:		\$28.16	\$0.00	\$0.00				\$28.16
INVOICE: 62746	DATE: 07/11/03	DUE: 07/11/03						
14.5 GALLONS UNLEADED	6335.602	\$13.85						\$13.85
EXCISE TAX	6335.602	\$2.90						\$2.90
INVOICE 62746 TOTALS:		\$16.75	\$0.00	\$0.00				\$16.75
INVOICE: 62751	DATE: 07/11/03	DUE: 07/11/03						

✓ - Denotes Voided Check Entries

NN 203

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
23.5 GALLONS DIESEL	6336.602	\$20.82						\$20.82
EXCISE TAX	6336.602	\$4.70						\$4.70
INVOICE 62751 TOTALS:		\$25.52	\$0.00	\$0.00				\$25.52
INVOICE 62773	DATE: 07/11/03	DUE: 07/11/03						\$2.69
2.8 GALLONS UNLEADED	6335.602	\$2.69						\$0.56
EXCISE TAX	6335.602	\$0.56						\$3.25
INVOICE 62773 TOTALS:		\$3.25	\$0.00	\$0.00				\$3.25
INVOICE: 62783	DATE: 07/11/03	DUE: 07/11/03						\$16.52
18.5 GALLONS DIESEL	6336.602	\$16.52						\$3.70
EXCISE TAX	6336.602	\$3.70						\$20.22
INVOICE 62783 TOTALS:		\$20.22	\$0.00	\$0.00				\$20.22
TERRILL PETROLEUM TOTALS:		\$3,191.62	\$0.00	\$0.00				\$3,191.62
TXRC TEXAS REFINERY CORP.								
INVOICE: 701457	DATE: 07/10/03	DUE: 07/10/03						\$169.00
CASE CROWN & CHASSIS GREASE	6343.603	\$169.00						\$174.00
CASE TIRE SEAL	6343.603	\$174.00						\$343.00
INVOICE 701457 TOTALS		\$343.00	\$0.00	\$0.00				\$343.00
TEXAS REFINERY CORP. TOTALS:		\$343.00	\$0.00	\$0.00				\$343.00
WICI WILSON CULVERTS, INC.								
INVOICE: 41768	DATE: 07/10/03	DUE: 07/10/03						\$171.54
3 48" BANDS	6370.601	\$171.54						\$914.88
2 48X24 CULVERTS	6370.601	\$914.88						\$762.40
2 48X20 CULVERTS	6370.601	\$762.40						\$1,143.60
3 48X20 CULVERTS	6371.601	\$1,143.60						\$2,992.42
INVOICE 41768 TOTALS:		\$2,992.42	\$0.00	\$0.00				\$2,992.42
WILSON CULVERTS, INC. TOTALS:		\$2,992.42	\$0.00	\$0.00				\$2,992.42
LEDGER TOTALS:		\$24,823.77	\$0.00	\$0.00				\$24,823.77

**\*V - Denotes Voided Check Entries**

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath  
Jack Leath  
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel  
Janice McDaniel  
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark  
Keith Clark  
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

Lynn Smith  
Lynn Smith  
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson  
Doyle Dickerson  
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

Fayne Warner  
Fayne Warner  
Commissioner Pct. 4

NN 205

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

Print Date: 7/11/03 11:38:09 AM

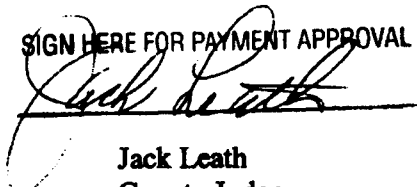
Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
ROAD AND BRIDGE SPECIAL  
Ledger as of : 7/11/03

Page 1

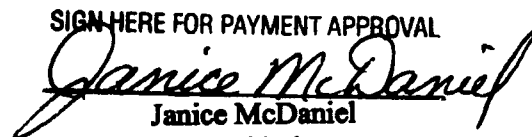
Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
PSS	EUGENE PROCELLA SERVICE STA.							\$34.45
INVOICE: 070203	DATE: 07/11/03 DUE: 07/11/03	\$34.45						\$34.45
FLAT AND TUBE	6460.6050	\$34.45	\$0.00	\$0.00				
	INVOICE 070203 TOTALS:	\$34.45	\$0.00	\$0.00				\$34.45
	EUGENE PROCELLA SERVICE STA. TOTALS:	\$34.45	\$0.00	\$0.00				
LANE	LANE'S							\$25.30
INVOICE: 071103	DATE: 07/11/03 DUE: 07/11/03	\$25.30						\$25.30
ICE	6355.6050	\$25.30	\$0.00	\$0.00				
	INVOICE 071103 TOTALS:	\$25.30	\$0.00	\$0.00				\$25.30
	LANE'S TOTALS:	\$25.30	\$0.00	\$0.00				\$50.75
	LEDGER TOTALS:	\$59.75	\$0.00	\$0.00				

NW 206


SIGN HERE FOR PAYMENT APPROVAL

  
Jack Leath  
County Judge

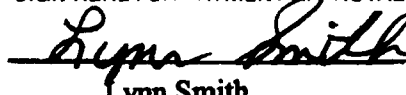
SIGN HERE FOR PAYMENT APPROVAL

  
Janice McDaniel  
County Clerk

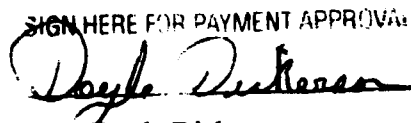
SIGN HERE FOR PAYMENT APPROVAL

  
Keith Clark  
Commissioner Pct. 1

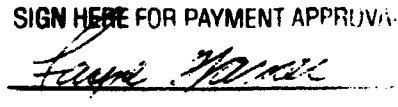
SIGN HERE FOR PAYMENT APPROVAL

  
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

100 NN 207

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

## RESOLUTION

**WHEREAS**, the County of Sabine has been awarded a Texas Community Development Grant for \$107,557.00 from the Office of Rural Community Affairs, Contract Number 722941, and

**WHEREAS**, this Grant will provide water improvements for the G-M Water Supply Corporation Service Area, and

**WHEREAS**, certain documents will need to be signed by authorized persons,

**THEREFORE, BE IT RESOLVED BY THE COMMISSIONERS COURT OF THE COUNTY OF SABINE, TEXAS:**

**THAT**, the below listed individuals are designated by the Commissioners Court as authorized signators for the following contractual documents:

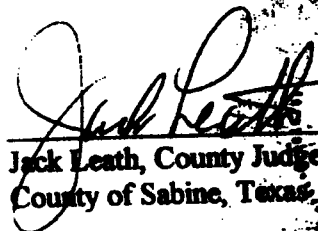
**1. STATE OF TEXAS PURCHASE VOUCHER:**

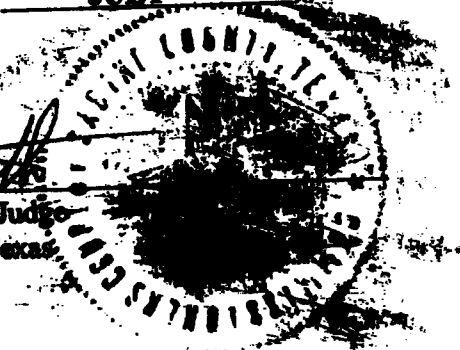
- a. County Judge
- b. County Treasurer

**2. REQUEST FOR PAYMENT:**

- a. County Judge
- b. County Treasurer

**PASSED AND APPROVED THIS** 14<sup>th</sup> **DAY OF** JULY **2003.**

  
Jack Leath, County Judge  
County of Sabine, Texas



**ATTEST:**



Vol. NN Pg. 208



## County of Sabine

P.O. Box 720  
Hemphill, Texas 75948

July 15, 2003

Jack H. Leath, County Judge

### Commissioners

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

The Honorable Carol Euston Rylander  
Comptroller of Public Accounts  
State Capital  
P.O. Box 13528  
Austin, TX 78711

RE: Title III, Forest Service Funds

Dear Comptroller Rylander,

In regular Commissioner's Court session on July 14, 2003, Sabine County chose to select the full payment option for the Forest Service Safety Net Payment. The court also chose the 15% plan.

Sincerely,

*Jack Leath*  
Jack Leath  
County Judge

JH/xc

PHONE (409) 787-3543

VOL NW 209 PG 1

FAX (409) 787-2044

## PROPOSED ROAD NAME ADOPTION REQUEST

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

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

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

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

Proposed Road Name Sally LN

Suggested Name Sally LN

Reason Naming Road NO NAME

Your Name Brenda LEWIS

Your Address HCG Box 738 Hemphill, Tx 75948

Date 6-18-03 Telephone Number 409-579-1128

*Mr. Cannon said the above name for our road would be OK with him.*

*Thank you  
Brenda Lewis.* **NN 210**

1 copy to Commissioner

1 copy to Judges Office

1 copy to 911 Coordinator

SABINE COUNTY

HICKORY HILL N

WINDWOOD LN

RIVER OAKS DR

PINE CONE LN

CHINQUAPIN LN

TOLEDO WEST DR

LAKEWOOD DR

ADDIE LN

EDGEWOOD DR

FAIRDALE RD

RODS RD

HICKORY HILL S

SALLY LN

*Deep Road*

EMERALD BEACH DR

CYPRESS CREEK DR

Vol NW Pg 211



# Texas Department of Transportation

VEHICLE TITLES AND REGISTRATION DIVISION • AUSTIN, TEXAS 78779-0001 • (512) 465-7611

June 30, 2003

The Honorable Jack H. Leath  
Judge of Sabine County  
P.O. Box 716  
Hemphill, TX 75948

VTR-270

Re: Imposition of Extra Fees

Dear Judge Leath:

Chapter 502 of the Transportation Code, relating to the registration of vehicles, gives counties the option of imposing, in addition to the registration fee, two extra fees.

The provisions of Section 502.172 permit a County Road and Bridge Fee in an amount that does not exceed \$10.00 for each vehicle registered in the county. An extra fee in the amount not to exceed \$1.50 for each vehicle registered in the county is available under the provisions of Section 502.173 establishing a Child Safety Fund Fee. However, vehicles registered with certain plates are exempt from one or both provisions.

The Commissioners Court sets the amount of both optional fees. Counties are statutorily required to notify the department of their intent by Commissioners Court Order if you change or add fees. The notification deadline for the County Road and Bridge Fee is September 1 of each year. The deadline for notification of the Child Safety Fund Fee is September 10 of each year.

Please complete the attachment on the imposition of extra fees for calendar year 2004. If your response indicates a change in fee or adds a fee, we request that the original court order be mailed and postmarked no later than August 22. We have also included a fee chart, which indicates what extra fee(s) your county currently collects. If not changing or adding a fee, you need only complete the attached document and return.

A postage paid self-addressed envelope is enclosed for your convenience. Any questions you may have regarding this matter may be directed to David Linzey, Director of Headquarter Operations, at 512/465-7719 or Judy Thorp, Customer Information Services Branch Manager at 512/465-7620. Thank you very much for your timely response.

Sincerely,

Jerry L. Dike, Director  
Vehicle Titles and Registration Division

Enclosures

cc: County Tax Assessor-Collector

Vol. NW Pg. 212

An Equal Opportunity Employer



# Texas Department of Transportation

VEHICLE TITLES AND REGISTRATION DIVISION • AUSTIN, TEXAS 78779-0001 • (512) 465-7611

## Imposition of Extra Fees Calendar Year 2004

We respectfully request that you indicate below your county's intentions for collection of these fees for calendar year 2004 (January 1 through December 31, 2004) in accordance with Transportation Code § 502.172 and § 502.173.

For calendar year 2004, Sabine County will:

1. Retain the current fees of \$ 10.00 (no court order required).
2. Impose a new County Road and Bridge Fee of \$ \_\_\_\_\_  
(Court order required prior to September 1)
3. Impose a new Child Safety Fund Fee of \$ \_\_\_\_\_  
(Court order required prior to September 10)
4. Discontinue the County Road and Bridge Fee of \$ \_\_\_\_\_  
(Court order required prior to September 1)
5. Discontinue the Child Safety Fund Fee of \$ \_\_\_\_\_  
(Court order required prior to September 1)
6. Impose TOTAL fees of \$ \_\_\_\_\_

If you indicate that action will be taken as stated in 2, 3, 4, and/or 5 above, please submit a County Commissioner's Court Order to that effect prior to the applicable statutory date shown above.

Please return your county's intentions for calendar year 2004 in the enclosed postage-paid self-addressed envelope as soon as possible. A faxed response (512/465-3034) will also be acceptable. However, if such response requires a County Commissioners Court Order, we request that the original order be mailed to us no later than the date indicated above.

WV NW Pg 213

An Equal Opportunity Employer

# SCHEDULE OF TEXAS REGISTRATION FEES

EFFECTIVE January 1, 2003

EXPIRES December 31, 2003

## STATE LAW ALLOWS THE COLLECTION OF LOCAL FEES AT THE TIME OF VEHICLE REGISTRATION

The fees indicated below are local fees that will be collected with your vehicle registration fee through your County Tax Assessor-Collector's office. The total fee highlighted in red on your renewal notice includes the extra fees if applicable. Please enclose an additional \$1.00 for handling when registering by mail. "Owners of machinery and farm trailers are not subject to the payment of the extra fees, only the registration fees."

Anderson \$10	Brazos \$11.50	Cochran \$10	Dallas \$10	Franklin \$10	Harris \$11.50	Jeff Davis \$10	Lee \$10	Midland \$10	Parker \$10	San Patricio \$10	Tom Green \$10	Williamson \$11.50
Andrews \$5	Brewster \$10	Cole \$10	Denton \$10	Freestone \$10	Harrison \$10	Jefferson \$10	Leon \$10	Mills \$10	Polk \$11.50	San Saba \$10	Travis \$11.50	Wilson \$10
Angelina \$10	Brewster \$10	Coleman \$10	DeWitt \$10	Frio \$11.50	Harley \$10	Jim Hogg \$10	Liberty \$10	Mills \$10	Polk \$11.50	Schleicher \$10	Trinity \$11.50	Winkler \$7.50
Abernathy \$10	Brooks \$10	Collin \$10	Dimmit \$11.50	Garza \$5	Haskell \$10	Jim Wells \$11.50	Lincoln \$10	Mitchell \$5	Presidio \$10	Scurry \$10	Tyler \$10	Wise \$10
Archer \$5	Brown \$10	Collingsworth \$10	Donley \$10	Gillespie \$11.50	Hays \$10	Johnson \$10	Lipscomb \$10	Montgomery \$10	Rains \$10	Shackelford \$10	Upshur \$10	Wood \$10
Armstrong \$5	Burleson \$10	Colorado \$10	Duval \$10	Goff \$10	Henderson \$10	Jones \$10	Live Oak \$10	Montgomery \$10	Randall \$10	Shelby \$10	Upton \$5	Young \$10
Atascosa \$10	Burnet \$10	Comal \$11.50	Eastland \$10	Gonzales \$7.50	Hill \$10	Karnes \$10	Llano \$10.75	Moore \$10	Reagan \$5	Sherman \$10	Uvalde \$10	Zapata \$5
Bailey \$10	Callahan \$8	Concho \$10	Edwards \$10	Gray \$10	Hood \$10	Kaufman \$10	Lubbock \$10	Monte \$10	Real \$10	Smith \$10	Val Verde \$10	Zavala \$10
Bandera \$10	Callahan \$8	Cooke \$10	Ellis \$10	Gayson \$10	Hood \$10	Kerr \$10	Madison \$10	Nacogdoches \$10	Reeves \$5	Stephens \$10	Victoria \$10	
Beck \$10	Cameron \$10	Coryell \$10	El Paso \$10	Gregg \$10	Hopkins \$10	Kimble \$10	Marion \$5	Navarro \$10	Rauley \$10	Stonewall \$10	Walker \$10	
Baylor \$10	Camp \$10	Cottle \$10	Erath \$10	Groes \$10	Houston \$10	Kirby \$10	Martin \$5	Newton \$5	Roberts \$5	Sutton \$10	Waller \$10	
Bee \$10	Carson \$5	Crockett \$5	Falls \$10	Guadalupe \$10	Howard \$10	Kleberg \$10	Nolan \$10	Noel \$10	Robertson \$10	Sawyer \$10	Washington \$10	
Bell \$11.50	Cass \$10	Crosby \$10	Fannin \$10	Hale \$10	Hunt \$10	Knox \$10	Matagorda \$10	Nueces \$10	Rockwall \$10	Tarrant \$10	Webb \$11.50	
Bexar \$11.50	Castro \$10	Culberson \$10	Fayette \$10	Hall \$10	Hutchinson \$5	Kovach \$10	Maverick \$10	Ochiltree \$10	Randall \$10	Taylor \$10	Wharton \$10	
Blanco \$11.50	Chambers \$10	Dallas \$10	Fisher \$10	Harris \$10	Houston \$10	Lamb \$10	McCluskey \$10	Ochiltree \$10	Randall \$10	Taylor \$10	Wharton \$10	
Bosque \$10	Childress \$10	Dallas \$10	Floyd \$10	Harris \$10	Houston \$10	Lamar \$10	McLennan \$10	Orange \$10	Randall \$10	Taylor \$10	Wharton \$10	
Bowie \$10	Childress \$10	Dallas \$10	Ford \$10	Hardeman \$10	Houston \$10	Lamar \$10	McLennan \$10	Orange \$10	Randall \$10	Taylor \$10	Wharton \$10	
Brazoria \$5	Clay \$10	Deal Smith \$10	Fort Bend \$10	Hardin \$10	Houston \$10	Lamar \$10	McLennan \$10	Orange \$10	Randall \$10	Taylor \$10	Wharton \$10	

## PASSENGER CARS

The annual license fee for a passenger car, city bus, or private bus shall be based on the manufacturer's model year or weight in pounds, as the case might be, of the vehicle as follows:

### MODEL YEAR OR WEIGHT IN POUNDS

MODEL YEAR OR WEIGHT IN POUNDS	FEE
1987 AND OLDER MODELS	\$40.80
1988, 1989, and 2000 MODELS	\$50.80
2001 AND NEWER MODELS	\$58.80
6,001 LBS. AND OVER	\$25.00 PLUS 60¢ CWT PLUS 30¢

(irrespective of model year)

The weight of any passenger car for purposes of registration shall be the weight generally accepted as its correct shipping weight plus one hundred pounds.

"Passenger Car" as defined by law means any motor vehicle other than a motorcycle, or a bus transporting persons for compensation or hire, designed or used primarily for the transportation of persons.

## MOTORCYCLES AND MOPEDS

Fee to be Collected for the Registration of Motorcycles and Mopeds - Annual Fee \$30.30

## LIGHT TRUCKS

MANUFACTURER'S RATED CARRYING CAPACITY OF ONE TON OR LESS

The annual license fee for the registration of a light truck with a manufacturer's rated carrying capacity of one ton or less shall be based upon the gross weight of the vehicle as outlined in the chart below

The term "Gross Weight" is the actual weight of the vehicle fully equipped with body and other equipment, as certified by any official public Weigher or any License and Weight Inspector of the Department of Public Safety, plus its net carrying capacity. "Net carrying capacity" of any vehicle shall be the weight of the heaviest net load to be carried on the vehicle being registered, provided said net carrying capacity shall in no case be less than the manufacturer's rated carrying capacity.

Gross Weight	ANNUAL FEE
Rate Per Cwt. 440c	\$
901 - 1000	29.70
1001 - 1100	30.14
1101 - 1200	30.58
1201 - 1300	31.02
1301 - 1400	31.46
1401 - 1500	31.90
1501 - 1600	32.34
1601 - 1700	32.78
1701 - 1800	33.22
1801 - 1900	33.66
1901 - 2000	34.10
2001 - 2100	34.54
2101 - 2200	34.98
2201 - 2300	35.42
2301 - 2400	35.86
2401 - 2500	36.30

Gross Weight	ANNUAL FEE
Rate Per Cwt. 440c	\$
2501 - 2600	36.74
2601 - 2700	37.18
2701 - 2800	37.62
2801 - 2900	38.06
2901 - 3000	38.50
3001 - 3100	38.94
3101 - 3200	39.38
3201 - 3300	39.82
3301 - 3400	40.26
3401 - 3500	40.70
3501 - 3600	41.14
3601 - 3700	41.58
3701 - 3800	42.02
3801 - 3900	42.46
3901 - 4000	42.90

Gross Weight	ANNUAL FEE
Rate Per Cwt. 440c	\$
4001 - 4100	43.34
4101 - 4200	43.78
4201 - 4300	44.22
4301 - 4400	44.66
4401 - 4500	45.10
4501 - 4600	45.54
4601 - 4700	45.98
4701 - 4800	46.42
4801 - 4900	46.86
4901 - 5000	47.30
5001 - 5100	47.74
5101 - 5200	48.18
5201 - 5300	48.62
5301 - 5400	49.06
5401 - 5500	49.50
5501 - 5600	49.94
5601 - 5700	50.38
5701 - 5800	50.82
5801 - 5900	51.26
5901 - 6000	51.70

Gross Weight	ANNUAL FEE
Rate Per Cwt. \$0.495	\$
6001 - 6100	55.50
6101 - 6200	55.99
6201 - 6300	56.48
6301 - 6400	56.98
6401 - 6500	57.48
6501 - 6600	57.97
6601 - 6700	58.47
6701 - 6800	58.96
6801 - 6900	59.46
6901 - 7000	59.95
7001 - 7100	60.45
7101 - 7200	60.94
7201 - 7300	61.44
7301 - 7400	61.93
7401 - 7500	62.43
7501 - 7600	62.92
7601 - 7700	63.42
7701 - 7800	63.91
7801 - 7900	64.41
7901 - 8000	64.90

TEXAS DEPARTMENT OF TRANSPORTATION  
VEHICLE TITLES AND REGISTRATION DIVISION  
FEE CHART REV. 10/2002



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: June

Date	Activity	Miles Traveled	Meals	Lodging
3	First United Methodist Church in Hemphill	2		
18	Nacogdoches County Extension Office	124		
18	First United Methodist Church in Hemphill	2		
24	Nacogdoches Department of Human Services	124	4.18	
25	Jasper County Extension Office	62		
26	Rusk County Extension Office	224	3.87	
27	Nacogdoches County Extension Office	124	4.24	
30	Rusk County Extension Office	224	10.00	
	<b>TOTAL</b>	<b>886</b>	<b>\$22.29</b>	

\* Identifies that this travel was reimbursed with BLT funds.

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: 7-1-03 Signed: Amanda Drennan

VO NN Pg 215

## EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURTS

Miles Traveled: 886

### Selected Activities Since Last Report:

- 3 - presented "Cheers for Chocolate" program to the Busy Bees TEEA Club
- 6 - wrote newspaper article "Canning Basics: Step by Step High Acid Foods"
- 13 - wrote newspaper article "Canning Basics: Step by Step Low Acid Foods"
- 18 - attended child care conference committee meeting in Nacogdoches
- 18 - presented "Beginners Cross Stitch" to Busy Bees TEEA Club
- 20 - wrote newspaper article "Make Camping a Safe Summer Time Excursion"
- 24 - attended Safe Riders orientation for safety seat distribution
- 24 - presented workshop on Creative Play to participants at the Babysitting University in Nacogdoches
- 25 - judged Jasper County 4-H recordbooks
- 26 - judged FCS Fair in Rusk County
- 27 - attended Head Start In-service committee meeting in Nacogdoches
- 30 - attended TEAFCS association meeting in Rusk County

### Major plans for next month:

- 7 - install carseats
- 9 - present passenger safety program to participants at the Boys and Girls Club in Jasper County
- 10 - attend District 5 4-H recordbook judging event
- 11 - install carseats
- 15 - attend Wellness in Texas training program in Overton
- 17 - attend District 5 Cultural Arts training in Jasper
- 29 - present the nutrition segment of the HeadStart inservice
- 30 & 31 - attend State District 5 TEAFCS meeting in Brenham, Texas

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

County: Sabine  
Date: June, 2003

Vol NN Pg 216

DD-360

### 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 June , 2003

Date	Activity	Mileage	Meals	Lodging
6/2	Set Up Pond Weed Control Demonstration Patsy Warner	31		
6/2	Pond Weed Demonstration Doyle Robinson	28		
6/2	Run Mosquito Trap Holly Park	31		
6/4	Pond Weed Control Demonstration Kathleen Conn Farm	11		

**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 June . 2003

Date	Activity	Mileage	Meals	Lodging
6/2	Set Up Pond Weed Control Demo Fain Warner	31		
6/2	Pond Weed Demonstration Doyle Dickerson	28		
6/2	Run Mosquito Trap Holy Park	31		
6/4	Pond Weed Control Demonstration Kathleen Conn Farm	11		
6/4	Pond Weed Control Steve Fuller Rosevine Community	24		
6/4	Pond Weed Control Donald Griffin Farm	20		
6/6	Check and photo Conn pond	11		
6/6	Pond Weed Demonstratiopn Benny White Strickland Crossing	16		
6/6	Check and photo Warner Pond	31		
6/6	Check and photo Dickerson pond	28		
6/6	Check and photo Fuller pond/Griffin Pond	24		
6/9	Fuller Pond, White pond and check cow problem	40		
6/11	Warner Pond, Fuller Pond, Conn pond	68		
6/16	Warner Pond Photos	31		
6/18	Run Mosquito traps	42		
6/18	Photos Conn and Fuller pond	24		
6/19	Horse leaders meeting/ Arena clean-up	22		
6/20	Photos Griffin pond/Conn Pond/ White Pond	36		
6/21	Sabine county 4-H Playday	22	6.00	
6/30	Photo Dickerson, White, Conn, Fuller, Warner, Griffin, Ponds	82		
6/30	O. James cow problem Six Mile	33		
6/29	Set Up Pasture weed control Weems farm	24		

TOTAL..... 669 6.00

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: July 7, 2003

Signed: John B. Toner

VO NN PD 217

## EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles Traveled 669

## SELECTED MAJOR ACTIVITIES:

- 6/2/03- Set up pond weed control demonstration Dickerson pond, Warner pond using rodeo.  
6/2/03- Run Mosquito traps in Helly Park, collected and shipped to Austin for testing for West Nile.  
6/4/03- Set Up pond weed control demonstration on Conn farm, Fuller and Griffin farms using rodeo, discussed use of product with 10 producers.  
6/9/03- Set up Pond weed control demonstration on B. White farm, program on results of pond weed control 12 producers.  
6/16/03- Program on controlling bahia grass in bermuda grass hay meadows, 8 producers attended, discussed chemicals cleared for use in hay meadows.  
6/18/03- Collected mosquito traps and sent to Austin for detection of West Nile.  
6/19/03- Horse leaders meeting, 16 attended, discussed district horse show, state horse show, county playday series, job assignments for leaders during the playday.  
6/21/03- Sabine county 4-H Horse club playday, 66 competitors and 134 attended.  
6/23-24/03- 8 members participated in District Horse show, one member qualified for state show.

4 news articles, 1 news letters (4-H) 120 mailed, 79 phone calls, 36 office visits, 31 farm visits

## MAJOR PLANS FOR NEXT MONTH:

- 7/03- Continue to check and photo pond and pasture demonstrations  
7/17/03- Horse club leaders meeting  
7/19/03- Sabine County 4-H Playday  
7/15/03- Sabine County Junior Livestock Show committee meeting  
7/23-26- Assist with State 4-H Horse Show Abilene  
7/31/03- Pond weed control program and tour of treated ponds.

NAME: John B. Toner  COUNTY SABINETITLE: County Extension Agent-Ag DATE: June 3, 2003Y01 NN Pg 218

# MONTHLY ACCOUNT OF FEES AND EA DUES

Office of Justice of the Peace Pet 2 for Month Ending June 2003  
Steve Miller Sabine Co.

ITEM

Total Collections	5,021.10
Check to Treasurer	4,760.10
Check to TP&WL 85% of Their Fines	62.90
Restitution Paid to Local People on Iss. Bad CK	123.10
Check to Constable / Seering Fee (Liberty Co)	75.00

Criminal Cases Filed	84
Cases Where Defendant Pled Guilty and Paid Fine	40
Dismissed After Driver Safety Course	3
Dismissed After Proof of Liability Insurance	3
Served Time in Jail to Pay Fine	0
Juvenile Warnings Given	0
Inquests	0
County Complaints Accepted	2
Felony Complaints Accepted	1
Warrants Issued	3
Statutory Warnings Given	6
Cases Referred to Teen Court	0
Search Warrants Issued	0
Civil Cases Tried	0

Date of Taxes  
by Of Sabine

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



VOL NN PAGE 166  
JANICE REYNOLDS, COUNTY CLERK  
BY Pam Cavender  
Deputy

I certify that the above account is true and correct

Brenda Kilgore, JP Clerk  
Sabine County, Tex.

Sworn to and subscribed before me on 27th day of June, 2003.

Steve Miller  
Justice of the Peace

NN 219