

Monday, November 24, 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 November 10th regular Court session. Commissioner Warner seconded. All voted for. Motion carried.

Agenda item #2-Line Item Transfers

No transfers were submitted.

Agenda item #4-Trust Bids

The following trust bids were received:

1. Frank Snyder	Lot T-54 Pendleton Harbor	\$100.00
2. Jeannine Lyons	Lot T-92 Pendleton Harbor	\$100.00
3. James Hardy	Lot 636 Pendleton Harbor	\$450.00
4. Vickie Lightfoot	Lot 805 Pendleton Harbor	\$200.00
	Lot 806 Pendleton Harbor	\$200.00

Commissioner Warner moved to accept the trust bids listed above. Commissioner Clark seconded. All voted for. Motion carried. See attached copies of bids.

Agenda item #3-Reports

Commissioner Clark moved to accept the reports from the Treasurer, County Clerk and Extension Agent, John Toner. Commissioner Warner seconded. All voted for. Motion carried.

Agenda item #5-Discuss Deferred Compensation

County Treasurer, Tricia Jacks, said the County has five people that participate in the deferred compensation. The company that we are currently with has moved out of state and it is extremely hard to speak to a person. When you call, you get a machine. She is in the process of switching to

another company. There will be no cost to the County. She said she will come back to the Court in January when things will be closer to being finalized.

This was just a report. No action was taken.

Agenda item #6-Pay Accounts and Salaries

Commissioner Smith moved to pay the accounts and salaries.

Commissioner Clark seconded. All voted for. Motion carried.

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

Jack Leath COUNTY JUDGE

Keith Clark COMMISSIONER PCT. #1

Lynn Smith COMMISSIONER PCT. #2

Doug Dickerson COMMISSIONER PCT. #3

F Warner COMMISSIONER PCT. #4

ATTEST:

Jamie McDaniel COUNTY CLERK

NN Pg 77L

GENERAL FUND

Ledger as of : 11/21/03

Location	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
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BEFA BEALL'S FURNITURE & APPLIANCE

INVOICE: 11219999 DATE: 11/20/03 DUE: 01/04/04
A/C FOR RADIO ROOM 6450.95

INVOICE 11219999 TOTALS:	\$249.95	\$0.00	\$0.00
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BEALL'S FURNITURE & APPLIANCE TOTALS:	\$249.95	\$0.00	\$0.00
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BOSA BOGEL SALES/ ANSAN COMPANY

INVOICE: 327178 DATE: 11/20/03 DUE: 01/04/04
1- CASE RAINDANCE 6310.408
1- CASE WILD BERRY DEODORIZER 6310.408

INVOICE 327178 TOTALS:	\$37.52	\$0.00	\$0.00
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BOGEL SALES/ ANSAN COMPANY TOTALS:	\$37.52	\$0.00	\$0.00
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BRBR BROOKSHIRE BROTHERS LTD

INVOICE: 1228301 DATE: 11/20/03 DUE: 01/04/04
2- ALLERGY TABS 6542.500
FOLGERS COFFEE 6542.500
FOLGERS PROMO 6542.500
FOLGERS COFFEE 6542.500
FOLGERS COFFEE 6542.500
FOLGERS COFFEE 6542.500
FOLGERS COFFEE 6542.500
FOLGERS COFFEE 6542.500
FOLGERS COFFEE 6542.500

INVOICE 1228301 TOTALS:	\$7.38	\$0.00	\$0.00
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BROOKSHIRE BROTHERS LTD TOTALS:	\$7.38	\$0.00	\$0.00
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BUCK BUCK SPRING'S WATER BOTTLING

INVOICE: 7128 DATE: 11/20/03 DUE: 01/04/04
4- 5 GAL SPRING WATER 6310.497

INVOICE 7128 TOTALS:	\$24.00	\$0.00	\$0.00
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BUCK SPRING'S WATER BOTTLING TOTALS:	\$24.00	\$0.00	\$0.00
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JFW CITY OF FORT WORTH FIRE DEPT.

INVOICE: DISASTERS171-EM DATE: 11/20/03 DUE: 01/04/04
LABOR COSTS 6614.409

CITY OF FORT WORTH FIRE DEPT. TOTALS:	\$4,016.81		\$4,016.81
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772
NN

GENERAL FUND

Ledger as of : 11/21/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
EQUIPMENT/ CANINE	6614.409	\$760.35						\$760.35
INVOICE DISASTER#171-EM TOTALS:		\$4,777.16	\$0.00	\$0.00				\$4,777.16
CITY OF FORT WORTH FIRE DEPT. TOTALS:		\$4,777.16	\$0.00	\$0.00				\$4,777.16
CJEN C & J ENTERPRISES								
INVOICE: 111903	DATE: 11/19/03	DUE: 01/09/04						
ALL PURPOSE CLEANER	6310.406	\$40.00	\$0.00	\$0.00				\$40.00
INVOICE 111903 TOTALS:		\$40.00	\$0.00	\$0.00				\$40.00
C & J ENTERPRISES TOTALS:		\$40.00	\$0.00	\$0.00				\$40.00
CNAS CNA SURETY								
INVOICE: 06016910327/4/103	DATE: 11/20/03	DUE: 01/04/04						
0601 6910327/4/ 1/03/04 THRU 1/09/05	6475.499	\$102.50	\$0.00	\$0.00				\$102.50
INVOICE 06016910327/4/103 TOTALS:		\$102.50	\$0.00	\$0.00				\$102.50
CNA SURETY TOTALS:		\$102.50	\$0.00	\$0.00				\$102.50
CW/R CAROL WARNER								
INVOICE: 112003	DATE: 11/20/03	DUE: 01/04/04						
GRAND JURY	6533.435	\$10.00	\$0.00	\$0.00				\$10.00
INVOICE 112003 TOTALS:		\$10.00	\$0.00	\$0.00				\$10.00
CAROL WARNER TOTALS:		\$10.00	\$0.00	\$0.00				\$10.00
DEAN DEAN'S MEAT SERVICE								
INVOICE: 213246	DATE: 11/14/03	DUE: 12/29/03						
1- CASE COFFEE W/ FILTER	6542.560	\$29.33						\$29.33
1- NON-DAIRY CREAMER	6542.560	\$18.81	\$0.00	\$0.00				\$18.81
INVOICE 213246 TOTALS:		\$48.14	\$0.00	\$0.00				\$48.14
DEAN'S MEAT SERVICE TOTALS:		\$48.14	\$0.00	\$0.00				\$48.14
DIPA DIXIE PAPER COMPANY								
INVOICE: 670569	DATE: 11/20/03	DUE: 01/04/04						
2- 50# PAL. LAUNDRY DETERGENT	6313.560	\$29.40	\$0.00	\$0.00				\$29.40
INVOICE 670569 TOTALS:		\$29.40	\$0.00	\$0.00				\$29.40

773
NN

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

GENERAL FUND

Ledger as of : 11/21/03

Location	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
1- CASE SHINELINE MULTI SURFACE	6313.560	\$30.00						\$30.00
INVOICE 670980 TOTALS:		\$30.00	\$0.00	\$0.00				\$30.00
INVOICE: 672119	DATE: 11/20/03	DUE: 01/04/04						
1- CASE 2-PLY TOILET TISSUE	6313.560	\$33.90						\$33.90
1- CASE 8 OZ WHITE FOAM CLIP	6313.560	\$12.91						\$12.91
1- CASE 2-PLY KITCHEN TOWEL	6313.560	\$18.98						\$18.98
1- CASE LIQUID BLEACH	6313.560	\$8.06						\$8.06
1- CASE DISHWASH LIQUID	6313.560	\$28.12						\$28.12
INVOICE 672119 TOTALS:		\$93.89	\$0.00	\$0.00				\$93.89
DIXIE PAPER COMPANY TOTALS:		\$153.29	\$0.00	\$0.00				\$153.29
EEMS GOLDSTAR EMS	DATE: 11/20/03	DUE: 01/04/04						
INVOICE: 12	6325.408	\$10,000.00						\$10,000.00
AMBULANCE SERVICE		\$10,000.00	\$0.00	\$0.00				\$10,000.00
INVOICE 12 TOTALS:		\$10,000.00	\$0.00	\$0.00				\$10,000.00
GOLDSTAR EMS TOTALS:		\$10,000.00	\$0.00	\$0.00				\$10,000.00
EPSS EUGENE PROCELLA SERVICE STA	DATE: 11/20/03	DUE: 01/04/04						
INVOICE: 112003	6335.560	\$23.45						\$23.45
OIL/LUBE		\$23.45	\$0.00	\$0.00				\$23.45
INVOICE 112003 TOTALS:		\$23.45	\$0.00	\$0.00				\$23.45
EUGENE PROCELLA SERVICE STA TOTALS:		\$23.45	\$0.00	\$0.00				\$23.45
FSTB FIRST STATE BANK	DATE: 11/16/03	DUE: 12/29/03						
INVOICE: 804657	6318.467	\$18.00						\$18.00
SAFE DEPOSIT BOX RENT/ BOX 457		\$18.00	\$0.00	\$0.00				\$18.00
INVOICE 804657 TOTALS:		\$18.00	\$0.00	\$0.00				\$18.00
FIRST STATE BANK TOTALS:		\$18.00	\$0.00	\$0.00				\$18.00
GALL GALL'S INC.	DATE: 11/16/03	DUE: 12/25/03						
INVOICE: 567547510-0024	6540.560	\$27.96						\$27.96
4- BREAKAWAY VELCRO TIE	6540.560	\$11.98						\$11.98
2- BREAKAWAY VELCRO TIE	6540.560	\$7.23						\$7.23
SHIPPING		\$47.17	\$0.00	\$0.00				\$47.17
INVOICE 567547510-0024 TOTALS:		\$47.17	\$0.00	\$0.00				\$47.17

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NN

GENERAL FUND

Ledger as of : 11/21/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
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INVOICE: 567547510-0032	DATE: 11/16/03	DUE: 12/25/03						
1-BRASS NAME TAG/ DAVID SMITH	6540.560			\$6.99				\$6.99
SHIPPING	6540.560			\$1.26				\$1.26
INVOICE 567547510-0032 TOTALS:				\$8.25				\$8.25

GALL'S INC. TOTALS:				\$65.42				\$65.42
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GENN GENE NETHERY	DATE: 11/20/03	DUE: 01/04/04						
INVOICE: 112003	6533.435			\$10.00				\$10.00
GRAND JURY				\$10.00				\$10.00
INVOICE 112003 TOTALS:				\$10.00				\$10.00

GENE NETHERY TOTALS:				\$16.00				\$16.00
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HEFM HEMPHILL FAMILY MEDICINE RHC	DATE: 11/20/03	DUE: 01/04/04						
INVOICE: 007560-02	6543.560			\$60.00				\$60.00
AMOS BUCKLEY/ DR. VIST				\$60.00				\$60.00
INVOICE 007560-02 TOTALS:				\$60.00				\$60.00

INVOICE: 007577-02	DATE: 11/20/03	DUE: 01/04/04						
PHYSICAL/ DAVID SMITH	6543.560			\$60.00				\$60.00
INVOICE 007577-02 TOTALS:				\$60.00				\$60.00

HEMPHILL FAMILY MEDICINE RHC TOTALS:				\$120.00				\$120.00
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HOCL HOYLE'S CLEANERS	DATE: 11/20/03	DUE: 01/04/04						
INVOICE: 112003	6540.560			\$8.95				\$8.95
5-SHIRTS	6540.560			\$35.00				\$35.00
5-PATCHES	6540.560			\$12.53				\$12.53
7-SHIRTS	6540.560			\$49.00				\$49.00
7-PATCHES								
INVOICE 112003 TOTALS:				\$105.48				\$105.48

HOYLE'S CLEANERS TOTALS:				\$105.48				\$105.48
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HOLL HOLLOWAY AUTO REPAIR	DATE: 11/20/03	DUE: 01/04/04						
INVOICE: 6231	6451.560			\$8.00				\$8.00
TIRE REPAIR UNIT #208				\$8.00				\$8.00
INVOICE 6231 TOTALS:				\$8.00				\$8.00

NN 775

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

Ledger as of : 11/21/03

Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
HOLLOWAY AUTO REPAIR TOTALS:	\$8.00	\$0.00	\$8.00				\$8.00
HOUSTON POLICE DEPARTMENT							
INVOICE: DISASTER317-EM	DATE: 11/20/03	DUE: 01/04/04					
PERSONNEL	664,400		\$58,288.00				\$58,288.00
MATERIALS	604,400		\$23,967.00				\$23,967.00
EQUIPMENT	604,400		\$28,440.00				\$28,440.00
INVOICE DISASTER317-EM TOTALS:			\$110,695.00				\$110,695.00
HOUSTON POLICE DEPARTMENT TOTALS:							
			\$110,695.00				\$0.00
JACK JACK LEATH							
INVOICE: 112003	DATE: 11/20/03	DUE: 01/04/04					
480 MILES @ .345	6441,400		\$140.76				\$140.76
INVOICE 112003 TOTALS:			\$140.76				\$0.00
JACK LEATH TOTALS:			\$140.76				\$0.00
JAOD JANE J. ODEN							
INVOICE: 112003	DATE: 11/20/03	DUE: 01/04/04					
GRAND JURY	6533,435		\$10.00				\$10.00
INVOICE 112003 TOTALS:			\$10.00				\$0.00
JANE J. ODEN TOTALS:			\$10.00				\$0.00
JCOX JEFF COX							
INVOICE: 112003	DATE: 11/13/03	DUE: 12/20/03					
300 MILES @ .345	6478,455		\$103.50				\$103.50
4 DAYS MEALS	6478,455		\$100.00				\$100.00
3 NIGHTS STAY	6478,455		\$105.00				\$105.00
INVOICE 112003 TOTALS:			\$308.50				\$0.00
JEFF COX TOTALS:			\$308.50				\$0.00
JECG JEFFERSON COUNTY CLERK							
INVOICE: CAUSE#06879	DATE: 11/20/03	DUE: 01/04/04					
CAUSE NO.06879/ WILBERN POWELL	6535,426		\$256.00				\$256.00
INVOICE CAUSE#06879 TOTALS:			\$256.00				\$0.00

776
NN

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

GENERAL FUND

Ledger as of : 11/21/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
JEFFERSON COUNTY CLERK TOTALS:								
		\$298.00	\$0.00	\$0.00				\$298.00
JEFCM JEFFERSON COUNTY MORGUE								
INVOICE: CASE#03-709	DATE: 11/20/03	DUE: 01/04/04						\$1,200.00
CASE# 03-709/ WILLIAM BUTLER	6610.409							\$1,200.00
INVOICE CASE#03-709 TOTALS:			\$0.00	\$0.00				
JEFFERSON COUNTY MORGUE TOTALS:		\$1,200.00	\$0.00	\$0.00				\$1,200.00
JEP1 JERRY PICKARD								
INVOICE: 112003	DATE: 11/20/03	DUE: 01/04/04						\$10.00
GRAND JURY	6633.435		\$0.00	\$0.00				\$10.00
INVOICE 112003 TOTALS:			\$0.00	\$0.00				
JERRY PICKARD TOTALS:		\$10.00	\$0.00	\$0.00				\$10.00
JWAS JORDAN WASHINGTON								
INVOICE: 112003	DATE: 11/20/03	DUE: 01/04/04						\$10.00
GRAND JURY	6633.435		\$0.00	\$0.00				\$10.00
INVOICE 112003 TOTALS:			\$0.00	\$0.00				
JORDAN WASHINGTON TOTALS:		\$10.00	\$0.00	\$0.00				\$10.00
KCDD KC DRUGS #1								
INVOICE: 112003	DATE: 11/20/03	DUE: 01/04/04						\$69.68
GRAND JURY LUNCHEES	6633.435		\$0.00	\$0.00				\$69.68
INVOICE 112003 TOTALS:			\$0.00	\$0.00				
KC DRUGS #1 TOTALS:		\$69.68	\$0.00	\$0.00				\$69.68
LATW LARRY TWINE								
INVOICE: 112003	DATE: 11/20/03	DUE: 01/04/04						\$10.00
GRAND JURY	6633.435		\$0.00	\$0.00				\$10.00
INVOICE 112003 TOTALS:			\$0.00	\$0.00				
LARRY TWINE TOTALS:		\$10.00	\$0.00	\$0.00				\$10.00
LBAU L & B AUTO REPAIR								
INVOICE: 56070	DATE: 11/20/03	DUE: 01/04/04						

*V - Denotes Voided Check Entries

777
NN

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

GENERAL FUND

Ledger as of : 11/21/03

Location	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
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R&R DPFE SENSOR	6451.500	\$67.60						\$67.60
SHOP SUPPLIES	6451.500	\$0.00						\$0.00
FRONT ALIGNMENT	6451.500	\$38.00						\$38.00
LABOR	6451.500	\$28.91						\$28.91
INVOICE 08070 TOTALS:		\$135.19	\$0.00	\$0.00				\$135.19

INVOICE: 08112	DATE: 11/20/03	DATE: 01/04/04						
FUEL PUMP	6450.500	\$294.09						\$294.09
SHOP SUPPLIES	6450.500	\$2.94						\$2.94
LABOR	6450.500	\$205.43						\$205.43
INVOICE 08112 TOTALS:		\$502.46	\$0.00	\$0.00				\$502.46

INVOICE: 08128	DATE: 11/20/03	DATE: 01/04/04						
COOLANT FAN RELAY	6451.500	\$17.78						\$17.78
SHOP SUPPLIES	6451.500	\$0.18						\$0.18
CHECK-OUT P/B NOISE	6451.500	\$16.85						\$16.85
HAZARDOUS MATERIALS	6451.500	\$0.17						\$0.17
INVOICE 08128 TOTALS:		\$35.08	\$0.00	\$0.00				\$35.08

INVOICE: 08158	DATE: 11/20/03	DATE: 01/04/04						
COMPRESSOR W/CLUTCH	6451.500	\$427.84						\$427.84
FILTER DRIER	6451.500	\$113.00						\$113.00
ORFICE TUBE	6451.500	\$8.89						\$8.89
FREON	6451.500	\$24.00						\$24.00
SHOP SUPPLIES	6451.500	\$5.00						\$5.00
LABOR	6451.500	\$211.14						\$211.14
INVOICE 08158 TOTALS:		\$787.97	\$0.00	\$0.00				\$787.97

L & B AUTO REPAIR TOTALS:	\$1,408.78	\$0.00	\$0.00	\$1,408.78
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LEXON LEXUS/EXIS	DATE: 11/20/03	DATE: 01/04/04						
INVOICE: 001200320	6524.450	\$55.42						\$55.42
ONLINE CHARGES/ 101-1031/03		\$55.42	\$0.00	\$0.00				\$55.42
INVOICE 031020320 TOTALS:		\$55.42	\$0.00	\$0.00				\$55.42

LEXUS/EXIS TOTALS:	\$55.42	\$0.00	\$0.00	\$55.42
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JIMC LISA MCDANIEL	DATE: 11/20/03	DATE: 01/04/04						
INVOICE: 112003	6533.435	\$10.00						\$10.00
GRAND JURY		\$10.00	\$0.00	\$0.00				\$10.00
INVOICE 112003 TOTALS:		\$10.00	\$0.00	\$0.00				\$10.00

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Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

GENERAL FUND

Ledger as of : 11/21/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
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LOUISE CLARK TOTALS: \$10.00 \$0.00 \$0.00

LOUISE CLARK

INVOICE: 112003 DATE: 11/20/03 DUE: 01/04/04

3 DAYS MEALS \$75.00
6470.403 \$36.00
3 DAYS PARKING \$210.45
6470.403 \$321.45
610 MILES @ .345

INVOICE 112003 TOTALS: \$321.45 \$0.00 \$0.00

LOUISE CLARK TOTALS: \$321.45 \$0.00 \$0.00

LONE STAR UNIFORMS

INVOICE: 24241 DATE: 11/11/03 DUE: 12/28/03

2- MENS L/S SHIRT \$91.50
6540.560 \$45.75
1- MENS L/S SHIRT \$5.00
6540.560 \$142.25
SHIPPING

INVOICE 24241 TOTALS: \$142.25 \$0.00 \$0.00

INVOICE: 24242 DATE: 11/20/03 DUE: 01/04/04

4- JACKETS W/ZIP IN LINER OVERSIZE \$300.00
6540.560 \$207.00
3- JACKETS W/ZIP IN LINER \$19.80
6540.560 \$171.00
4- EMBLEM- SGT. \$171.00
6540.560 \$7.00
4- MENS S/S \$7.00
6540.560 \$704.80
SHIPPING

INVOICE 24242 TOTALS: \$704.80 \$0.00 \$0.00

LONE STAR UNIFORMS TOTALS: \$947.05 \$0.00 \$0.00

MARGARET MOORE

INVOICE: 112003 DATE: 11/20/03 DUE: 01/04/04

GRAND JURY \$10.00
6533.435 \$10.00
INVOICE 112003 TOTALS: \$10.00 \$0.00 \$0.00

MARGARET MOORE TOTALS: \$10.00 \$0.00 \$0.00

MAROLYN STEPHENS

INVOICE: 112003 DATE: 11/20/03 DUE: 01/04/04

GRAND JURY \$10.00
6533.435 \$10.00
INVOICE 112003 TOTALS: \$10.00 \$0.00 \$0.00

779 N.N

Vendor	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
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MAROLYN STEPHENS TOTALS:	\$10.00	\$0.00	\$0.00	\$10.00
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INWEB MARY WEBB	DATE: 11/20/03	DUE: 01/04/04	\$10.00	\$0.00	\$0.00	\$10.00
INVOICE: 112003	6333.435		\$10.00	\$0.00	\$0.00	\$10.00
GRAND JURY						
INVOICE 112003 TOTALS:			\$10.00	\$0.00	\$0.00	\$10.00
MARY WEBB TOTALS:			\$10.00	\$0.00	\$0.00	\$10.00

PHSQ PHOTOGRAPHY ON THE SQUARE	DATE: 11/05/03	DUE: 12/20/03	\$4.13	\$0.00	\$0.00	\$4.13
INVOICE: 20500	6325.500		\$4.13	\$0.00	\$0.00	\$4.13
1- PHOTO PROCESSING						
INVOICE 20500 TOTALS:			\$4.13	\$0.00	\$0.00	\$4.13

INVOICE: 20501	DATE: 11/05/03	DUE: 12/20/03	\$33.04	\$0.00	\$0.00	\$33.04
8- PHOTO PROCESSING	6325.500		\$33.04	\$0.00	\$0.00	\$33.04
INVOICE 20501 TOTALS:			\$33.04	\$0.00	\$0.00	\$33.04

PHOTOGRAPHY ON THE SQUARE TOTALS:	\$37.17	\$0.00	\$0.00	\$37.17
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POST POSTMASTER	DATE: 11/20/03	DUE: 01/04/04	\$24.00	\$0.00	\$0.00	\$24.00
INVOICE: BOX1773	6315.400		\$24.00	\$0.00	\$0.00	\$24.00
BOX 1773						
INVOICE BOX1773 TOTALS:			\$24.00	\$0.00	\$0.00	\$24.00
POSTMASTER TOTALS:			\$24.00	\$0.00	\$0.00	\$24.00

QUICO QUAL CORPORATION	DATE: 11/20/03	DUE: 01/04/04	\$4.00	\$0.00	\$0.00	\$4.00
INVOICE: 4058123	6310.475		\$4.00	\$0.00	\$0.00	\$4.00
1- BOX ENVELOPES W/DO WINDOW	6310.475		\$6.00	\$0.00	\$0.00	\$6.00
2- BOX PRONG FASTENER BASE	6310.475		\$6.00	\$0.00	\$0.00	\$6.00
3- PKG SIGN HERE TAPE FLAGS	6310.475		\$12.00	\$0.00	\$0.00	\$12.00
1- DZ EXACT TIP ROLLER PEN BLK	6310.475		\$3.94	\$0.00	\$0.00	\$3.94
FREIGHT						
INVOICE 4058123 TOTALS:			\$35.77	\$0.00	\$0.00	\$35.77

INVOICE: 4058312	DATE: 11/20/03	DUE: 01/04/04	\$6.53	\$0.00	\$0.00	\$6.53
1- ECONOMY STORAGE FILES	6310.475		\$6.53	\$0.00	\$0.00	\$6.53
INVOICE 4058312 TOTALS:			\$6.53	\$0.00	\$0.00	\$6.53

*V - Denotes Voided Check Entries

8780

GENERAL FUND

Ledger as of: 11/21/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
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INVOICE: 476622	DATE: 11/26/03	DUE: 01/04/04						
2- BASIC COATED PAPER 24" X 18"	6310.869	\$43.98						\$43.98
FREIGHT	6310.869	\$3.94						\$3.94
INVOICE 476622 TOTALS:		\$47.92	\$0.00	\$0.00				\$47.92

INVOICE: 484438	DATE: 11/26/03	DUE: 01/04/04						
1- INKJET CARTRIDGE TRICOLOR	6310.499	\$61.99						\$61.99
INVOICE 484438 TOTALS:		\$61.99	\$0.00	\$0.00				\$61.99

QUILL CORPORATION TOTALS:		\$182.21	\$0.00	\$0.00				\$182.21
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REAH RENAISSANCE AUSTIN HOTEL								
INVOICE: 112003	DATE: 11/26/03	DUE: 01/04/04						
2-NIGHTS BUREAU OF VITAL STAT CONF	6470.403	\$220.00						\$220.00
TAX	6470.403	\$33.00						\$33.00
INVOICE 112003 TOTALS:		\$253.00	\$0.00	\$0.00				\$253.00

RENAISSANCE AUSTIN HOTEL TOTALS:		\$253.06	\$0.00	\$0.00				\$253.06
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781

RJGH ROBERT J. CHOATE								
INVOICE: 112003	DATE: 11/26/03	DUE: 01/04/04						
CAUSE NO. 5874/ BILLY JOE WILLIAMS	6531.435	\$250.00						\$250.00
CAUSE NO. 5789/ DARRELL COULTER	6531.435	\$250.00						\$250.00
CAUSE NO. 5879/ KENNETH FLEMONS	6531.435	\$250.00						\$250.00
CAUSE NO. 5739/ HARGIS DANIEL S. JR.	6531.435	\$250.00						\$250.00
CAUSE NO. 8049/ JAMES YOUNG	6531.435	\$250.00						\$250.00
CAUSE NO. 8049/ ANGELA MCLEROY	6531.435	\$250.00						\$250.00
CAUSE NO. 8050/ DAVID RUSSELL	6531.435	\$250.00						\$250.00
CAUSE NO. 5878/ RICHARD BARLOW	6531.435	\$250.00						\$250.00
CAUSE NO. 5858/ WILLIAM ROWLAND	6531.435	\$250.00						\$250.00
CAUSE NO. 5787/ KENNETH RHODES	6531.435	\$250.00						\$250.00
INVOICE 112003 TOTALS:		\$2,500.00	\$0.00	\$0.00				\$2,500.00

ROBERT J. CHOATE TOTALS:		\$2,500.00	\$0.00	\$0.00				\$2,500.00
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SACD SAM'S CLUB								
INVOICE: 006639	DATE: 11/26/03	DUE: 01/04/04						
1- G2 RETRACTABLE GEL PEN	6310.560	\$9.48						\$9.48
2- NESTLE CHOCOLATE	6310.560	\$18.86						\$18.86
1- 9 X 11 SELF LAMINATING	6310.560	\$13.87						\$13.87

*V - Denotes Voided Check Entries

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

GENERAL FUND

Ledger as of : 11/21/03

Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
2- CHILD'S PLAYTIME MAX	6310.560		\$14.36				\$14.36
2- PK GRIP DISPENSER	6310.560		\$0.37				\$0.37
INVOICE 008639 TOTALS:			\$0.00				\$0.00
INVOICE: 999999							
MEMBERSHIP TOM MADDOX	6310.560		\$30.00				\$30.00
INVOICE 999999 TOTALS:			\$0.00				\$0.00
DATE: 11/20/03							
DUE: 01/04/04							
SAFES CLUB TOTALS:			\$0.00				\$0.00
SAJR SECOND ADMINISTRATIVE JUDICIAL							
INVOICE: 112003			\$432.35				\$432.35
DUES/EXPENSE	0011.400		\$432.35				\$432.35
INVOICE 112003 TOTALS:			\$0.00				\$0.00
SECOND ADMINISTRATIVE JUDICIAL TOTALS:			\$432.35				\$432.35
SCOS SABINE COUNTY SHERIFF DEPT.							
INVOICE: 112003			\$21.60				\$21.60
COMPUTER ANTI-VIRUS	6310.560		\$7.31				\$7.31
MEAL/WAYNE DAVIDSON	6425.000		\$20.91				\$20.91
INVOICE 112003 TOTALS:			\$0.00				\$0.00
SABINE COUNTY SHERIFF DEPT. TOTALS:			\$20.91				\$20.91
SCOT SCOTT - MERRIMAN, INC.							
INVOICE: 023526			\$77.00				\$77.00
1-DIVORCE BINDER	6310.450		\$11.71				\$11.71
SHIPPING	6310.450		\$0.71				\$0.71
INVOICE 023526 TOTALS:			\$0.00				\$0.00
INVOICE: 023527			\$77.00				\$77.00
1-CIVIL MINUTES BINDER	6310.450		\$11.71				\$11.71
SHIPPING	6310.450		\$0.71				\$0.71
INVOICE 023527 TOTALS:			\$0.00				\$0.00
INVOICE: 023528			\$77.00				\$77.00
1-CRIMINAL MINUTES BINDER	6310.450		\$11.71				\$11.71
SHIPPING	6310.450		\$0.71				\$0.71
INVOICE 023528 TOTALS:			\$0.00				\$0.00

NK 782

GENERAL FUND

Ledger as of : 11/21/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SCRE SABINE COUNTY REPORTER								
SCOTT - MERRIMAN, INC. TOTALS:		\$288.13	\$0.00	\$0.00				\$288.13
INVOICE: 99102864-0001103	DATE: 11/20/03	\$5.10						\$5.10
1000 PUBLIC NOTICE/30 WD	6455.409	\$5.10	\$0.00	\$0.00				\$5.10
INVOICE 99102864-0001103 TOTALS:		\$5.10	\$0.00	\$0.00				
SABINE COUNTY REPORTER TOTALS:								
SABINE COUNTY REPORTER TOTALS:		\$5.10	\$0.00	\$0.00				\$5.10
SCSD SABINE COUNTY SHERIFF'S DEPT.								
INVOICE: 112003	DATE: 11/20/03	\$165.00						\$165.00
ROOM FOR REB/TEENA @ AUSTIN	6425.560	\$165.00	\$0.00	\$0.00				\$165.00
INVOICE 112003 TOTALS:		\$165.00	\$0.00	\$0.00				
SABINE COUNTY SHERIFF'S DEPT. TOTALS:								
SABINE COUNTY SHERIFF'S DEPT. TOTALS:		\$165.00	\$0.00	\$0.00				\$165.00
SPLY SPEEDY LUBE, TIRE & MUFFLER								
INVOICE: 5884	DATE: 11/20/03	\$24.95						\$24.95
OIL/LUBE SC50K2	6335.560	\$24.95	\$0.00	\$0.00				\$24.95
INVOICE 5884 TOTALS:		\$24.95	\$0.00	\$0.00				
INVOICE: 6030								
OIL & LUBE	DATE: 11/20/03	\$24.95						\$24.95
	6335.560	\$24.95	\$0.00	\$0.00				\$24.95
INVOICE 6030 TOTALS:		\$24.95	\$0.00	\$0.00				
INVOICE: 6061								
OIL & LUBE/SC50K9	DATE: 11/20/03	\$24.95						\$24.95
	6335.560	\$24.95	\$0.00	\$0.00				\$24.95
INVOICE 6061 TOTALS:		\$24.95	\$0.00	\$0.00				
INVOICE: 6064								
OIL & LUBE/SC50K3	DATE: 11/20/03	\$24.95						\$24.95
	6335.560	\$24.95	\$0.00	\$0.00				\$24.95
INVOICE 6064 TOTALS:		\$24.95	\$0.00	\$0.00				
INVOICE: 6065								
OIL & LUBE	DATE: 11/20/03	\$24.95						\$24.95
	6335.560	\$24.95	\$0.00	\$0.00				\$24.95
INVOICE 6065 TOTALS:		\$24.95	\$0.00	\$0.00				
INVOICE: 6289								
EXHAUST REPAIR/SC50K9	DATE: 11/20/03	\$20.00						\$20.00
	6335.560	\$20.00	\$0.00	\$0.00				\$20.00
INVOICE 6289 TOTALS:		\$20.00	\$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: 11/21/03

Portion	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE: 6305 OIL & LUBE/ SCSO#1	DATE: 11/20/03 6335.500	DUE: 01/04/04						
	INVOICE TOTALS:	\$28.95	\$0.00	\$0.00				\$28.95
INVOICE: 6346 OIL & LUBE	DATE: 11/20/03 6335.500	DUE: 01/04/04						
	INVOICE TOTALS:	\$24.95	\$0.00	\$0.00				\$24.95
INVOICE: 6682 2- TIRES MOUNTED/ SCSO#3	DATE: 11/20/03 6335.500	DUE: 01/04/04						
	INVOICE TOTALS:	\$20.00	\$0.00	\$0.00				\$20.00
INVOICE: 6638 OIL LUBE/ SCSO#1	DATE: 11/20/03 6335.500	DUE: 01/04/04						
	INVOICE TOTALS:	\$24.95	\$0.00	\$0.00				\$24.95
INVOICE: 6678 2- TIRES MOUNTED	DATE: 11/20/03 6335.500	DUE: 01/04/04						
	INVOICE TOTALS:	\$20.00	\$0.00	\$0.00				\$20.00
INVOICE: 6750 OIL & LUBE/ SCSO#5	DATE: 11/20/03 6335.500	DUE: 01/04/04						
	INVOICE TOTALS:	\$24.95	\$0.00	\$0.00				\$24.95
INVOICE: 7023 OIL & LUBE/ SCSO#4	DATE: 11/20/03 6335.500	DUE: 01/04/04						
	INVOICE TOTALS:	\$24.95	\$0.00	\$0.00				\$24.95
STEVE MILLER, JP #2								
INVOICE: 112003 242 MILES @ .345/1076 - 117403	DATE: 11/20/03 6447.457	DUE: 04/06/04						
	INVOICE TOTALS:	\$83.48	\$0.00	\$0.00				\$83.48
	STEVE MILLER TOTALS:	\$83.48	\$0.00	\$0.00				\$83.48
STEVE MILLER, JP #2								
INVOICE: 112003 3 NIGHTS STAY FEE FOR SCHOOL	DATE: 11/20/03 6470.457	DUE: 01/04/04						
								\$105.00
								\$20.00

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Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

GENERAL FUND

Ledger as of : 11/21/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
4 DAYS MEALS	6470.457	\$100.00						\$100.00
254 MILES @ .345	6470.457	\$97.63						\$97.63
INVOICE 112003 TOTALS:		\$312.63	\$0.00	\$0.00				\$312.63
STEVE MILLER, JP #2 TOTALS:		\$312.63	\$0.00	\$0.00				\$312.63
STHO HOLLIS & WILSON								
INVOICE: CAUSE#8888	DATE: 11/20/03	DUE: 01/04/04						
CAUSE NO. 8888/ JAMES GANDY, JR.	6531.435							
INVOICE CAUSE#8888 TOTALS:		\$300.00	\$0.00	\$0.00				\$300.00
HOLLIS & WILSON TOTALS:		\$300.00	\$0.00	\$0.00				\$300.00
TACA TACA								
INVOICE: 112003	DATE: 11/20/03	DUE: 01/04/04						
2004 DUES/ TAMMY REEVES, TAX ASSES	6470.499							\$95.00
2004 DUES/ DONNA BARRERA, DEPUTY	6470.499							\$40.00
2004 DUES/ DONNA BUFFLOW, DEPUTY	6470.499							\$40.00
INVOICE 112003 TOTALS:		\$165.00	\$0.00	\$0.00				\$165.00
TACA TOTALS:		\$165.00	\$0.00	\$0.00				\$165.00
TIKU TIMOTHY KUSMERTZ								
INVOICE: 112003	DATE: 11/20/03	DUE: 01/04/04						
GRAND JURY	6533.435							\$10.00
INVOICE 112003 TOTALS:		\$10.00	\$0.00	\$0.00				\$10.00
TIMOTHY KUSMERTZ TOTALS:		\$10.00	\$0.00	\$0.00				\$10.00
WEBY WELMER BYERS								
INVOICE: 112003	DATE: 11/20/03	DUE: 01/04/04						
GRAND JURY	6533.435							\$10.00
INVOICE 112003 TOTALS:		\$10.00	\$0.00	\$0.00				\$10.00
WELMER BYERS TOTALS:		\$10.00	\$0.00	\$0.00				\$10.00
WEST WEST GROUP PAYMENT CENTER								
INVOICE: 805340808	DATE: 11/20/03	DUE: 01/04/04						
TX PROBATE CODE 2004	6524.450							\$30.75

NN 785

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

GENERAL FUND

Ledger as of : 11/21/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE: 805341257 TX PROBATE CODE 2004	INVOICE 805340806 TOTALS:	\$30.75	\$0.00	\$0.00				\$30.75
DATE: 11/20/03 DUE: 01/04/04 6534.450		\$30.75						\$30.75
INVOICE 805341257 TOTALS:		\$30.75	\$0.00	\$0.00				\$30.75
WEST GROUP PAYMENT CENTER TOTALS:		\$01.50	\$0.00	\$0.00				\$01.50
WIFE WILLIE FEARS INVOICE: 112003 GRAND JURY	DATE: 11/20/03 DUE: 01/04/04 6533.435	\$10.00	\$0.00	\$0.00				\$10.00
INVOICE 112003 TOTALS:		\$10.00	\$0.00	\$0.00				\$10.00
WILLIE FEARS TOTALS:		\$16.00	\$0.00	\$0.00				\$16.00
WISP WILLIAM A SPEIGHTS INVOICE: 112003 GRAND JURY	DATE: 11/20/03 DUE: 01/04/04 6533.435	\$10.00	\$0.00	\$0.00				\$10.00
INVOICE 112003 TOTALS:		\$10.00	\$0.00	\$0.00				\$10.00
WILLIAM A SPEIGHTS TOTALS:		\$16.00	\$0.00	\$0.00				\$16.00
NAVY WILLIAM IVY INVOICE: 112003 GRAND JURY	DATE: 11/20/03 DUE: 01/04/04 6533.435	\$10.00	\$0.00	\$0.00				\$10.00
INVOICE 112003 TOTALS:		\$10.00	\$0.00	\$0.00				\$10.00
WILLIAM IVY TOTALS:		\$16.00	\$0.00	\$0.00				\$16.00
LEBBERS TOTALS:		\$138,546.83	\$0.00	\$0.00				\$138,546.83

NN 786

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath
Jack Leath
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark
Keith Clark
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson
Doyle Dickerson
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel
Janice McDaniel
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Lynn Smith
Lynn Smith
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

Fayne Warner
Fayne Warner
Commissioner Pct. 4

Approved for payment by Sabine County Commissioner's Court November 24, 2003.

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2/24

ROAD AND BRIDGES

Ledger as of : 11/21/03

Location	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BISU MARK BRDWELL SURVEYING								
INVOICE: 1988	DATE: 11/06/03	DUE: 11/06/03						
JAMES MASON SURVEY A-160	6381.604							\$300.00
INVOICE TOTALS:		\$300.00	\$0.00	\$0.00				\$300.00
MARK BRDWELL SURVEYING TOTALS:								
		\$300.00	\$0.00	\$0.00				\$300.00
BOSA BOGEL SALES, INC.								
INVOICE: 327178	DATE: 11/19/03	DUE: 11/19/03						
1-CASE KITCHEN ROLL TOWEL	6657.601							\$16.29
1-CASE SOFT TOILET TISSUE	6657.601							\$44.72
INVOICE TOTALS:		\$61.01	\$0.00	\$0.00				\$61.01
BOGEL SALES, INC. TOTALS:								
		\$61.01	\$0.00	\$0.00				\$61.01
BRRS BROKEN R SERVICES								
INVOICE: 338455	DATE: 11/21/03	DUE: 11/21/03						
13 HRS DOZER @ \$45	6381.004							\$595.60
7 HRS BACKHOE @ \$45	6381.004							\$315.00
INVOICE TOTALS:		\$900.60	\$0.00	\$0.00				\$900.60
INVOICE: 338456								
DATE: 11/21/03	DUE: 11/21/03							
LABOR/ REPAIR DOOR FRAME- GRADER	6345.004							\$60.00
INVOICE TOTALS:		\$60.00	\$0.00	\$0.00				\$60.00
BROKEN R SERVICES TOTALS:								
		\$960.60	\$0.00	\$0.00				\$960.60
DUM DURACO INDUSTRIES, INC.								
INVOICE: 22054	DATE: 11/17/03	DUE: 11/17/03						
DURAPATCHER	6653.602							\$3,000.00
INVOICE TOTALS:		\$3,000.00	\$0.00	\$0.00				\$3,000.00
INVOICE: 22055								
DATE: 11/17/03	DUE: 11/17/03							
DURA TANK	6653.602							\$1,500.00
INVOICE TOTALS:		\$1,500.00	\$0.00	\$0.00				\$1,500.00
DURACO INDUSTRIES, INC. TOTALS:								
		\$4,500.00	\$0.00	\$0.00				\$4,500.00

EDSD EDSON SIGNS AND DESIGNS
INVOICE: 3239 DATE: 11/05/03 DUE: 11/05/03

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N

ROAD AND BRIDGES

Ledger as of : 11/21/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
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1- 18" X 24" 30MPH
SHIPPING

6657.801
6657.801

\$19.07
\$4.20

INVOICE 3239 TOTALS:

\$23.27

\$0.00

\$0.00

\$19.07
\$4.20
\$23.27

INVOICE: 3240
2- 18" X 24" 15MPH
SHIPPING

DATE: 11/05/03
6657.802
6657.802

\$38.14
\$4.20

INVOICE 3240 TOTALS:

\$42.34

\$0.00

\$0.00

\$38.14
\$4.20
\$42.34

EDSON SIGNS AND DESIGNS TOTALS:

\$66.61

\$0.00

\$0.00

\$66.61

GEOB GEO. P. BANE, INC.

INVOICE: 01047023
1- WATER PUMP
1- BELT
FREIGHT IN
FREIGHT OUT

DATE: 11/05/03
6356.603
6356.603
6356.603
6356.603

\$146.57
\$43.94
\$5.46
\$4.77

INVOICE 01047023 TOTALS:

\$200.74

\$0.00

\$0.00

\$146.57
\$43.94
\$5.46
\$4.77
\$200.74

GEO. P. BANE, INC. TOTALS:

\$200.74

\$0.00

\$0.00

\$200.74

GMWS G-M WATER SUPPLY CORP.

INVOICE: 1262/103
WATER BILL

DATE: 11/21/03
6440.602

\$29.15

\$0.00

\$0.00

\$29.15

INVOICE 1262/103 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.

INVOICE: 516198
1- BOX WELDING RODS
2- VACTOR 00-1-101 TIPS
1- PR SHOULDER SPLIT WELDING GLOVE

DATE: 11/13/03
6648.604
6648.604
6648.604

\$76.00
\$30.90
\$5.80

INVOICE 516198 TOTALS:

\$112.70

\$0.00

\$0.00

\$76.00
\$30.90
\$5.80
\$112.70

GULF WELDING SUPPLY CO. TOTALS:

\$112.70

\$0.00

\$0.00

\$112.70

HGGB H.G. BYLEY & SONS

INVOICE: 15392
52 YRDS SPECIAL MIX

DATE: 11/01/03
6377.602

\$234.00

\$234.00

* - Denotes Voided Check Entries

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Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
ROAD AND BRIDGES
Ledger as of : 11/21/03

Location	Account	Amount	Debit	Amount Paid	Check Date	Check Number	Bank	Balance
130 YRDS ROAD BASE	6377.802	\$747.50						\$747.50
INVOICE 15392 TOTALS:		\$961.50	\$0.00	\$0.00				\$961.50
INVOICE: 15416	DATE: 11/01/03	DUE: 11/01/03						
446 YRDS SPECIAL MIX @ \$4.50	6377.804	\$2,007.00						\$2,007.00
128 YRDS ROAD BASE @ \$5.75	6377.804	\$724.50						\$724.50
INVOICE 15416 TOTALS:		\$2,731.50	\$0.00	\$0.00				\$2,731.50
INVOICE: 15373	DATE: 11/21/03	DUE: 11/21/03						
24 YRDS FILTER ROCK	6377.801	\$180.00						\$180.00
284 YRDS ROAD BASE	6377.801	\$1,518.00						\$1,518.00
INVOICE 15373 TOTALS:		\$1,698.00	\$0.00	\$0.00				\$1,698.00
H.G. BYLEY & SONS TOTALS:		\$5,411.00	\$0.00	\$0.00				\$5,411.00
JTGR J.T. GREENE TRUCK & EQUIPMENT	DATE: 11/19/03	DUE: 11/19/03						
INVOICE: 1000172	6045.883	\$23.85						\$23.85
3- GAL ANTIFREEZE	6045.883	\$180.00						\$180.00
LABOR REPLACE H2O PUMP	6045.883	\$203.85	\$0.00	\$0.00				\$203.85
INVOICE 1000172 TOTALS:		\$203.85	\$0.00	\$0.00				\$203.85
J.T. GREENE TRUCK & EQUIPMENT TOTALS:		\$203.85	\$0.00	\$0.00				\$203.85
ETC LETCO - GROUP	DATE: 11/05/03	DUE: 11/05/03						
INVOICE: 8386717	6377.802	\$277.55						\$277.55
21.35 TONS ROAD BASE @ \$13.00	6377.802	\$277.55	\$0.00	\$0.00				\$277.55
INVOICE 8386717 TOTALS:		\$277.55	\$0.00	\$0.00				\$277.55
INVOICE: 8386764	DATE: 11/05/03	DUE: 11/05/03						
21.41 TONS ROAD BASE @ \$13.00	6377.802	\$278.33						\$278.33
INVOICE 8386764 TOTALS:		\$278.33	\$0.00	\$0.00				\$278.33
INVOICE: 8386911	DATE: 11/05/03	DUE: 11/05/03						
21.75 TONS ROAD BASE @ \$13.00	6377.802	\$282.75						\$282.75
INVOICE 8386911 TOTALS:		\$282.75	\$0.00	\$0.00				\$282.75
INVOICE: 8390361	DATE: 11/07/03	DUE: 11/07/03						
20.76 TONS ROAD BASE @ \$23.50	6377.802	\$487.86						\$487.86
INVOICE 8390361 TOTALS:		\$487.86	\$0.00	\$0.00				\$487.86
INVOICE: 8394293	DATE: 11/14/03	DUE: 11/14/03						

NN 290

ROAD AND BRIDGES

Ledger as of: 11/21/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
21.98 TONS ROAD BASE @ \$13.00	6377.802	\$285.87						\$285.87
INVOICE 8394405								
21.36 TONS ROAD BASE @ \$13.00	6377.802	\$277.68						\$277.68
INVOICE 8394407								
21.00 TONS ROAD BASE @ \$13.00	6377.802	\$273.00						\$273.00
INVOICE 8394407 TOTALS:		\$277.68	\$0.00	\$0.00				\$277.68
INVOICE 8394407 TOTALS:		\$273.00	\$0.00	\$0.00				\$273.00
LETGO - GROUP TOTALS:		\$2,163.04	\$0.00	\$0.00				\$2,163.04
MSRO M & S ROCK								
INVOICE 03-194	6377.804	\$45.50						\$45.50
13 YRDS MIX								
INVOICE 03-194 TOTALS:		\$45.50	\$0.00	\$0.00				\$45.50
M & S ROCK TOTALS:		\$45.50	\$0.00	\$0.00				\$45.50
SOCO SOUTHWEST CONSORTIUM								
INVOICE: SW6339	DATE: 11/07/03	DUE: 11/07/03						\$50.00
DOT PRE-EMPLOYMENT/JOHN FORE	6861.803							\$50.00
INVOICE SW6339 TOTALS:		\$50.00	\$0.00	\$0.00				\$50.00
SOUTHWEST CONSORTIUM TOTALS:		\$50.00	\$0.00	\$0.00				\$50.00
WEAP WEST END AUTO PARTS								
INVOICE: 11489	DATE: 11/21/03	DUE: 11/21/03						\$3.99
OIL FILTER	6355.803							\$3.99
INVOICE 11489 TOTALS:		\$3.99	\$0.00	\$0.00				\$3.99
WEST END AUTO PARTS TOTALS:		\$3.99	\$0.00	\$0.00				\$3.99
LEDGER TOTALS:		\$14,106.59	\$0.00	\$0.00				\$14,106.59

NN 291

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath
Jack Leath
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark
Keith Clark
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson
Doyle Dickerson
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel
Janice McDaniel
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Lynn Smith
Lynn Smith
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

Fayne Warner
Fayne Warner
Commissioner Pct. 4

Approved for payment by Sabine County Commissioner's Court November 24, 2003.

292
NN

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

Ledger as of: 11/21/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
HMEC H-WAY EQUIPMENT CO								
INVOICE: H56780	DATE: 11/06/03	DUE: 11/06/03						
VALVE REGULATOR	6365.6050			\$288.06				\$288.06
FREIGHT	6365.6050			\$4.55				\$4.55
INVOICE H56780 TOTALS:				\$292.61				\$292.61
H-WAY EQUIPMENT CO TOTALS:				\$292.61				\$292.61
LEDGER TOTALS:				\$292.61				\$292.61

793

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Jack Leath

Jack Leath
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark

Keith Clark
Commissioner Pct. 1

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Doyle Dickerson

Doyle Dickerson
Commissioner Pct. 3

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Janice McDaniel

Janice McDaniel
County Clerk

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Lynn Smith

Lynn Smith
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

Fayne Warner

Fayne Warner
Commissioner Pct. 4

Approved for payment by Sabine County Commissioner's Court November 24, 2003.

294
21
22

SABINE COUNTY ROAD AND BRIDGE 2

Ledger as of : 11/21/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
JTGR J.T. GREENE TRUCK & EQUIPMENT								
INVOICE: 1000175	DATE: 11/19/03							
TIRE REPAIR	6346.808							
	INVOICE 1000175 TOTALS:	\$67.50	\$0.00	\$0.00				\$67.50
		\$67.50	\$0.00					\$67.50
J.T. GREENE TRUCK & EQUIPMENT TOTALS:		\$67.50	\$0.00	\$0.00				\$67.50
LEDGER TOTALS:		\$67.50	\$0.00	\$0.00				\$67.50

795
NN

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath

Jack Leath
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark

Keith Clark
Commissioner Pct. 1

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Doyle Dickerson

Doyle Dickerson
Commissioner Pct. 3

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Janice McDaniel

Janice McDaniel
County Clerk

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Lynn Smith

Lynn Smith
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

Fayne Warner

Fayne Warner
Commissioner Pct. 4

Approved for payment by Sabine County Commissioner's Court November 24, 2003.

796
22

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
CONVENTIONVISITORS BUREAU

Ledger as of : 11/21/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
GCWI GROVER C. WINSLOW								
INVOICE: 112003	DATE: 11/20/03	DUE: 01/04/04						
RENT/ DECEMBER 2003	0440.580							
INVOICE 112003 TOTALS:		\$300.00	\$0.00	\$0.00				\$300.00
GROVER C. WINSLOW TOTALS:		\$300.00	\$0.00	\$0.00				\$300.00
TXHI TEXAS HIGHWAYS								
INVOICE: 112003	DATE: 11/20/03	DUE: 01/04/04						
ONE YEAR RENEWAL	0480.580							
INVOICE 112003 TOTALS:		\$17.50	\$0.00	\$0.00				\$17.50
TEXAS HIGHWAYS TOTALS:		\$17.50	\$0.00	\$0.00				\$17.50
LEDGER TOTALS:		\$317.50	\$0.00	\$0.00				\$317.50

797
NN

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath

Jack Leath
County Judge

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Keith Clark

Keith Clark
Commissioner Pct. 1

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Boyle Dickerson

Boyle Dickerson
Commissioner Pct. 3

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Janice McDaniel

Janice McDaniel
County Clerk

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Lynn Smith

Lynn Smith
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

Fayne Warner

Fayne Warner
Commissioner Pct. 4

Approved for payment by Sabine County Commissioner's Court November 24, 2003.

798

22

**SABINE COUNTY
TRUST PROPERTY BID SUBMISSION FORM**

Name of Bidder: (Please Print) Frank Snyder

Mailing Address: P.O. Box 1203

Hemphill, TX 75948

Telephone Number: (Home) 409 625 0484 (Work) _____

Property Description: Lot T-54 Pendleton Harbor
Account Number: 27520-12660
Bid Amount: 15100.00

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

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

Signature of Bidder: Frank Snyder

If accepted in what name and address should the deed be prepared?
Frank and Ester Snyder
P.O. Box 1203
Hemphill, TX 75948

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

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

NN 799
VOT _____ PD _____

RECEIVED
7/25/03

**SABINE COUNTY
TRUST PROPERTY BID SUBMISSION FORM**

Name of Bidder: (Please Print) Jeannine Lyons

Mailing Address: RR1, Box 1511
Hemphill, TX 75948

Telephone Number: (Home) 409 625 4585 (Work) _____

Property Description: T-92 Pendleton Harbor
Account Number: 27520-90110
Bid Amount: \$100.00

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

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

Signature of Bidder: Jeannine Lyons

If accepted in what name and address should the deed be prepared?
Darrell and Jeannine Lyons
RR1, Box 1511
Hemphill, TX 75948

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

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

NN 800

RECEIVED
11/10/03

SABINE COUNTY
TRUST PROPERTY BID SUBMISSION FORM

Suit #
T-100

Name of Bidder: (Please Print) JAMES HARDY

Mailing Address: P.O. Box 393

HEMPHILL, TX 75948

Telephone Number: (Home) (409) 673 9800 (Work) SAME

Property Description: LOT 636 PENDLETON HARBOR

Account Number: 27520 078104

Bid Amount: \$45000

Property Description: _____

Account Number: _____

Bid Amount: _____

Property Description: _____

Account Number: _____

Bid Amount: _____

Signature of Bidder: J. Hardy III

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

JAMES LOUIS HARDY, III

Box 393

HEMPHILL TX 75948

Return bid to:

Tammy Reeves, RTA

Sabine County Tax Assessor/Collector

P.O. Box 310 Hemphill, Tx. 75948

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

NW Pg 801

RECEIVED
11/10/03

SABINE COUNTY
TRUST PROPERTY BID SUBMISSION FORM

Name of Bidder: (Please Print) Vickie Lightfoot

Mailing Address: P.O. Box 178
Milam, Tx 75959

Telephone Number: (Home) 409-625-3325 (Work) _____

Property Description: Lot 805 Pendleton Harbor
Account Number: 27520-17090
Bid Amount: \$200.00 Suit # T-158

Property Description: Lot 806 Pendleton Harbor
Account Number: 27520-088702
Bid Amount: \$200.00 Suit # T-167

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

Signature of Bidder: Vickie Lightfoot

If accepted in what name and address should the deed be prepared?
Vickie Lightfoot
P.O. Box 178
Milam, Tx 75959

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

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

NN Pg 802

SABINE COUNTY CLERK'S OFFICE
REPORT TO TREASURER FOR MONTH OF OCTOMBER, 2003

RECORDING FEES.....	\$ 3,791.75
COPY FEES.....	1,230.00
FINANCE STATEMENTS.....	40.00
MARRIAGE LICENSE.....	203.00
PROBATE FEES...(includes service fee).....	731.00
ASSUMED NAME.....	14.50
CIVIL FEES.....	0.00
BRANDS.....	10.00
APPLICATION FOR BEER LICENSE.....	0.00
CRIMINAL FEES.....	<u>7,760.69</u>
Subtotal	13,780.94

VSCC.....	46.00
RECORD RETENTION FEES.....	1,575.00
COURTHOUSE SECURITY FEES.....	383.00
RECORDS MANAGEMENT FEES.....	225.00
LAW LIBRARY.....07 cases at 20.00 each.....	140.00
ARREST FEES.....10cases at 5.00 each.....	50.00
COUNTY CLERK SURCHARGE (County) 20 @ .20 each.....	4.00
COUNTY CLERK SURCHARGE (State) 14 @ .17 each.....	2.38
INTEREST.....	<u>76.90</u>
Subtotal	16,283.22

STATE FEES.....	<u>957.50</u>
TOTAL	17,240.72

Correction: \$100.00 turned in as fees/should be restitution #00030-7/3/02	
Correction: 9.50 turned in as restitution/should be fees #01181-9/18/03	- 94.50
TOTAL	\$17,146.22

DESCRIPTION OF STATE FEES:

CLSI.....07 cases @ 5.00 ea.....	35.00
JCPT.....07 cases @ 2.00 ea.....	14.00
JCPT.....01 cases @ 1.00 ea.....	1.00
CVC.....10 cases @ 35.00 ea.....	350.00
CVC.....partial payments.....	25.00
FA.....08 cases @ 5.00 ea.....	40.00
CCC.....09 cases @ 40.00 ea.....	360.00
CCC.....partial payments.....	0.00
JCD.....00 case @ .25 ea.....	0.00
JCD.....09 cases @ .50 ea.....	4.50
CMI.....09 cases @ .50 ea.....	4.50
TP.....07 cases @12.50 ea.....	87.50
TP.....partial payments.....	0.00
CSF.....01 cases @ 2.00 ea.....	2.00
GEN. REV.....01 cases @ 2.50 ea.....	2.50
LEMI & LBOCE.....01 cases @ 2.50 ea.....	2.50
CJD.....01 cases @ 10.00 ea.....	10.00
LEOA.....01 cases @ 1.00 ea.....	1.00
CT.....09 cases @ 2.00 ea.....	<u>18.00</u>
TOTAL	957.50

I, Janice McDaniel, County Clerk of Sabine County, Texas, do hereby certify that the above is a true and correct account of fees received in the office of the County Clerk of Sabine County for the month ending Oct. 2003.

Janice McDaniel
 DATED Nov. 13, 2003

NV 803

FEES COLLECTED IN OCTOBER, 2003

JEFF COX, JUSTICE OF THE PEACE, PRECINCT #1, PLACE #1	1,617.05
STEVE MILLER, JUSTICE OF THE PEACE PRECINCT #2, PLACE #1	2,961.70
TANYA WALKER, DISTRICT CLERK	4,277.39
JANICE MCDANIEL, COUNTY CLERK	11,854.86

NN 804

FINANCIAL REPORT
November 21, 2003

FUND	BALANCE 10/24/03	RECEIPTS	DISBURSEMENTS	BALANCE 11/21/03
GENERAL	688,380.98	708,643.71	167,276.65	1,229,748.04
CRIMINAL JUSTICE PLANNING	0.00	10.00	0.00	10.00
LAW ENFORCEMENT OFFICERS ADMINISTRATIVE	0.00	1.00	0.00	1.00
LAW ENFORCEMENT OFFICERS CONTINUING EDUCATION	0.00	0.50	0.00	0.50
LAW ENFORCEMENT MANAGEMENT INSTITUTE	0.00	2.00	0.00	2.00
COMPENSATION TO VICTIMS OF CRIME	160.23	1,616.37	160.23	1,616.37
GENERAL REVENUE	0.00	2.50	0.00	2.50
ARREST FEES	1,664.30	563.79	1,664.30	563.79
JUDICIAL AND COURT PERSONNEL TRAINING	17.66	180.55	17.66	180.55
OPERATOR'S AND CHAUFFEUR'S LICENSE	0.00	0.00	0.00	0.00
COMPREHENSIVE REHABILITATION	0.00	0.00	0.00	0.00
BREATH ALCOHOL TESTING	0.00	0.00	0.00	0.00
CONSOLIDATED COURT COST	185.19	1,766.86	185.19	1,766.86
FUGITIVE APPREHENSION	46.41	453.77	46.41	453.77
JUVENILE CRIME AND DELINQUENCY	4.47	45.86	4.47	45.86
CIVIL LEGAL SERVICES INDIGENT	11.55	237.00	11.55	237.00
TIME PAYMENT	69.33	112.50	69.33	112.50
CORRECTIONAL MANAGEMENT INSTITUTE	4.44	45.86	4.44	45.86
CHILD SAFETY SEAT VIOLATIONS	188.50	20.00	0.00	208.50
BAIL BOND FEE	15.00	0.00	1.50	13.50

Page NN of 805

FINANCIAL REPORT
November 21, 2003

FUND	BALANCE 10/24/03	RECEIPTS	DISBURSEMENTS	BALANCE 11/21/03
STATE TRAFFIC FEE	22.50	878.82	22.50	878.82
RECORD MANAGEMENT FEE	27,851.97	325.00	0.00	28,176.97
COURTHOUSE SECURITY	36,797.14	734.25	0.00	37,531.39
LIBRARY	13,992.47	616.92	245.88	14,363.51
JUSTICE COURT TECHNOLOGY FUND	151.51	177.17	0.00	328.68
BALANCE AS OF 11/21/03				1,343,362.84

NN 8206

FINANCIAL REPORT
October 24, 2003


FUND	BALANCE 10/24/03	RECEIPTS	DISBURSEMENTS	BALANCE 11/21/03
ROAD & BRIDGE #1	214,439.50	7,858.62	12,299.63	209,998.49
ROAD & BRIDGE #2	287,488.86	5,958.62	21,044.48	272,403.00
ROAD & BRIDGE #3	199,153.93	5,958.63	30,655.69	174,456.87
ROAD & BRIDGE #4	145,109.31	6,875.23	16,665.45	135,319.09
ROAD & BRIDGE SPECIAL #1	3,874.36	0.00	37.54	3,836.82
ROAD & BRIDGE SPECIAL #2	1,881.75	0.00	478.52	1,403.23
BALANCE AS OF 11/21/03				797,417.50

NN 807

FINANCIAL REPORT
November 21, 2003

FUND	BALANCE 10/24/03	RECEIPTS	DISBURSEMENTS	BALANCE 11/21/03
RECORD RETENTIONS	44,773.45	1,716.14	1,542.81	44,946.78
HOTEL/MOTEL TAX	98,897.66	6,472.42	497.50	104,872.58
SABINE COUNTY WATER SYSTEM IMPROVEMENTS	0.00	0.00	0.00	0.00
SABINE COUNTY EMS	6,339.27	1,658.39	0.00	7,997.66
SABINE COUNTY FIRST TIME WATER SERVICE	0.00	0.00	0.00	0.00
SABINE COUNTY FSM SPECIAL PROJECTS	29,569.96	163.95	0.00	29,733.91
DISTRICT CLERK SPECIAL REVENUE	1,131.47	82.17	0.00	1,213.64
SABINE COUNTY CONVENTION AND VISITORS BUREAU	13,443.15	0.00	4,107.65	9,335.50
SABINE COUNTY CONVENTION CENTER BUILDING FUND	121,398.59	257.76	0.00	121,656.35

State Of Texas
County Of Sabine
I HEREBY CERTIFY THAT THESE DOCUMENTS WERE FILED AND
RECORDED IN THE COMMISSIONER COURT MINUTES OF SABINE
COUNTY, TEXAS.
VOL. NN PAGE 770
JANICE MEDARTEL COUNTY CLERK
BY Pam Cavender
Deputy



Vol. NN pg 808