

Monday, December 08, 2003, the Sabine County Commissioners' Court met in regular session. The following members of Court were present:

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

Commissioner Keith Clark is not present in Court today. He is in Austin.

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

Agenda item #1-General Business

Judge Leath moved to approve the minutes as written for the November 24th regular and December 3rd special sessions of Court. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #2-Line Item Transfers

Judge Leath moved to approve the line item transfers for the Sheriff's department. Commissioner Warner seconded. All voted for. Motion carried. See attached copy.

Agenda item #4-Trust Bids

No bids were submitted.

Agenda item #6-Take Action on Resolution of Unfunded Mandates

Judge Leath moved to approve the Resolution. Commissioner Smith seconded. All voted for. Motion carried. See attached copy.

Agenda item #7-Advertise to Accept Bids for Patrol Unit

Commissioner Dickerson moved to advertise for bids for a patrol unit for the Sheriff's department. Commissioner Warner seconded. All voted for. Motion carried. See attached copy.

Agenda item #8-Take Action on Bids for G-M Water Project

Judge Leath said these bids were opened on December 3rd. The lowest bid was from Doughtie Construction in the amount of \$115,698.37. Since then, the engineer has come back and said that none of the bids included everything. By the time everything was completed, the total cost would be about \$216,000.00. That would leave G-M to have to come up with about \$101,000.00.

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Judge Leath moved to table this agenda item for G-M to have further study with their engineer. Commissioner Smith seconded. All voted for. Motion carried.

Agenda item #3-Reports

Commissioner Smith moved to accept the reports from JP #2, County Clerk, Amanda Drennon, and the Treasurer. Commissioner Warner seconded. All voted for. Motion carried.

Court recessed into executive session. Sheriff Maddox and his Chief Deputy, Chad Murray, were asked to attend the executive session.

Court reconvened into regular session at 9:00 a.m.

Agenda item #5-Take Action on Overtime Pay for Deputy Sheriff

Judge Leath said as a result of discussions in executive session, he moved that we deny payment for claimed comp time to Kevin Gratehouse. Commissioner Smith seconded.

In discussion, Commissioner Smith said he thinks we need to state that it is our understanding that he has already been paid for all overtime.

Judge Leath said we also have reviewed time sheets that he signed in the Sheriff's office agreeing that they were correct. These time sheets indicate that he does not have any overtime owed him.

All voted for the motion made by Judge Leath and second by Commissioner Smith. Motion carried. See attached copy of time sheets.

Agenda item #9-Pay Accounts and Salaries

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

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

<u><i>Jack Leath</i></u>	JACK LEATH
<u>NOT PRESENT</u>	KEITH CLARK
<u><i>Lynn Smith</i></u>	LYNN SMITH
<u><i>Doyle Dickerson</i></u>	DOYLE DICKERSON
<u><i>Fayne Warner</i></u>	FAYNE WARNER

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ATTEST:

Janice McDaniel JANICE MCDANIEL

GENERAL FUND

Ledger as of : 12/5/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
ALEB ALLIED ELEVATOR OF BEAUMONT,IN								
INVOICE: 11765	DATE: 12/01/03	DUE: 01/15/04						
DEC 2003/ JAN & FEB 2003	6450.408	\$450.00						\$450.00
	INVOICE 11765 TOTALS:	\$450.00	\$0.00	\$0.00				\$450.00
	ALLIED ELEVATOR OF BEAUMONT,IN TOTALS:	\$450.00	\$0.00	\$0.00				\$450.00
ALER A.L.E.R.T.								
INVOICE: 20035564	DATE: 12/01/03	DUE: 01/15/04						
REPAIR RADAR/ANTENNAS	6500.560	\$147.46						\$147.46
POSTAGE	0500.560	\$8.00						\$8.00
	INVOICE 20035564 TOTALS:	\$155.46	\$0.00	\$0.00				\$155.46
	A.L.E.R.T. TOTALS:	\$155.46	\$0.00	\$0.00				\$155.46
ANGL ANGLER'S PRINTING & PUBLISHING								
INVOICE: 120103	DATE: 12/01/03	DUE: 01/15/04						
250-BUSINESS CARDS/DAVID SMITH	6325.560	\$17.50						\$17.50
250-VEHICLE IMPOUND REPORT	6325.560	\$11.50						\$11.50
250-VEHICLE REPAIR/SERVICE REPORT	6325.560	\$23.00						\$23.00
	INVOICE 120103 TOTALS:	\$52.00	\$0.00	\$0.00				\$52.00
INVOICE: 120403	DATE: 12/04/03	DUE: 01/15/04						
1000- #10 ENVELOPES BLK INK	6310.457	\$67.80						\$67.80
	INVOICE 120403 TOTALS:	\$67.80	\$0.00	\$0.00				\$67.80
	ANGLER'S PRINTING & PUBLISHING TOTALS:	\$119.80	\$0.00	\$0.00				\$119.80
BASK BASKIN'S DEPT. STORE #10								
INVOICE: 00079	DATE: 12/01/03	DUE: 01/15/04						
1- 13M/WZWK 40 X 34	6540.560	\$22.95						\$22.95
	INVOICE 00079 TOTALS:	\$22.95	\$0.00	\$0.00				\$22.95
	BASKIN'S DEPT. STORE #10 TOTALS:	\$22.95	\$0.00	\$0.00				\$22.95
BEIN BEARD'S INTERNET								
INVOICE: \$128/1203	DATE: 12/01/03	DUE: 01/15/04						
INTERNET SERVICE/ DEC 2003	6310.489	\$19.95						\$19.95
	INVOICE \$128/1203 TOTALS:	\$19.95	\$0.00	\$0.00				\$19.95

*V - Denotes Vailed Check Entries

GENERAL FUND

Ledger as of : 12/5/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE: S168/1203	DATE: 12/01/03	DUE: 01/15/04						
INTERNET SERVICE/ DEC 2003	6310.403	\$19.95						\$19.95
		<u>INVOICE S168/1203 TOTALS:</u>	<u>\$19.95</u>	<u>\$0.00</u>	<u>\$0.00</u>			<u>\$19.95</u>
INVOICE: S162/1203	DATE: 12/04/03	DUE: 01/16/04						
ISDN LINE/ DEC 2003	6310.499	\$39.95						\$39.95
		<u>INVOICE S162/1203 TOTALS:</u>	<u>\$39.95</u>	<u>\$0.00</u>	<u>\$0.00</u>			<u>\$39.95</u>
		<u>BEARD'S INTERNET TOTALS:</u>	<u>\$79.85</u>	<u>\$0.00</u>	<u>\$0.00</u>			<u>\$79.85</u>
BOSA BOGEL SALES AMSAN COMPANY								
INVOICE: 327800	DATE: 12/03/03	DUE: 01/17/04						
1- CASE KITCHEN ROLL TOWEL	6310.408	\$16.29						\$16.29
1- CASE ATLAS SOFT TOILET TISSUE	6310.408	\$44.72						\$44.72
1- CASE ATLAS 2PLY JUMBO TISSUE	6310.408	\$48.64						\$48.64
1- CASE 38 X 58 WHITE LINER	6310.408	\$28.25						\$28.25
1- #24 CORN STRAW BROOM	6310.408	\$5.20						\$5.20
		<u>INVOICE 327800 TOTALS:</u>	<u>\$141.10</u>	<u>\$0.00</u>	<u>\$0.00</u>			<u>\$141.10</u>
		<u>BOGEL SALES/ AMSAN COMPANY TOTALS:</u>	<u>\$141.10</u>	<u>\$0.00</u>	<u>\$0.00</u>			<u>\$141.10</u>
BTPE BOARD OF TAX PROFESSIONAL EXAM								
INVOICE: 120403	DATE: 12/04/03	DUE: 01/16/04						
CONSOLIDATED RENEWAL BILL 2004	6470.499	\$110.00						\$110.00
		<u>INVOICE 120403 TOTALS:</u>	<u>\$110.00</u>	<u>\$0.00</u>	<u>\$0.00</u>			<u>\$110.00</u>
		<u>BOARD OF TAX PROFESSIONAL EXAM TOTALS:</u>	<u>\$110.00</u>	<u>\$0.00</u>	<u>\$0.00</u>			<u>\$110.00</u>
CDCS 32ND CO.&DIST. CLERK'S SEMINAR								
INVOICE: 120503	DATE: 12/05/03	DUE: 01/19/04						
CONT. EDUCATION SEMINAR 1/12-15/04	6470.450	\$110.00						\$110.00
		<u>INVOICE 120503 TOTALS:</u>	<u>\$110.00</u>	<u>\$0.00</u>	<u>\$0.00</u>			<u>\$110.00</u>
		<u>32ND CO.&DIST. CLERK'S SEMINAR TOTALS:</u>	<u>\$110.00</u>	<u>\$0.00</u>	<u>\$0.00</u>			<u>\$110.00</u>
CHCO LAVERNE LUSK, CHEROKEE CO CLERK								
INVOICE: MM#29,980	DATE: 12/01/03	DUE: 01/15/04						
CAUSE NO. MM#29,980/ AMOS BUCKLEY	6535.426	\$325.00						\$325.00
		<u>INVOICE MM#29,980 TOTALS:</u>	<u>\$325.00</u>	<u>\$0.00</u>	<u>\$0.00</u>			<u>\$325.00</u>

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GENERAL FUND

Ledger as of : 12/5/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE: MH30,016	DATE: 12/01/03	DUE: 01/15/04						
CAUSE NO. MH30,016/ AMOS BUCKLEY	6535.426	\$275.00						\$275.00
	INVOICE MH30,016 TOTALS:	\$275.00	\$0.00	\$0.00				\$275.00
	LAVERNE LUSK, CHEROKEE CO CLERK TOTALS:	\$688.00	\$0.00	\$0.00				\$688.00
CJEF CO. JUDGES EDUCATION COMMITTEE								
INVOICE: 120403	DATE: 12/04/03	DUE: 01/18/04						
TEXAS JUDICIAL ACADEMY	6611.409	\$200.00						\$200.00
	INVOICE 120403 TOTALS:	\$200.00	\$0.00	\$0.00				\$200.00
	CO. JUDGES EDUCATION COMMITTEE TOTALS:	\$200.00	\$0.00	\$0.00				\$200.00
DIPA DIXIE PAPER COMPANY								
INVOICE: 673542	DATE: 12/01/03	DUE: 01/15/04						
1- 50# PAIL LAUNDRY DETERGENT	6313.560	\$14.70						\$14.70
1- CASE LIQUID BLEACH	6313.560	\$8.06						\$8.06
1- CASE 38 X 58 CLEAR LINER	6313.560	\$25.20						\$25.20
	INVOICE 673542 TOTALS:	\$47.96	\$0.00	\$0.00				\$47.96
INVOICE: 675601	DATE: 12/01/03	DUE: 01/15/04						
2- 50# PAIL LAUNDRY DETERGENT	6313.560	\$29.40						\$29.40
1- CASE LIQUID BLEACH	6313.560	\$8.06						\$8.06
1- CASE CLNFRSH SCENT SPRAY	6313.560	\$39.73						\$39.73
1- CASE 2PLY KITCHEN TOWEL	6313.560	\$18.90						\$18.90
	INVOICE 675601 TOTALS:	\$96.09	\$0.00	\$0.00				\$96.09
INVOICE: 675603	DATE: 12/01/03	DUE: 01/18/04						
1- CASE SHINELINE MULTI-SURFACE	6313.560	\$30.00						\$30.00
1- CASE 8 OZ WHITE FOAM CUP	6313.560	\$12.91						\$12.91
	INVOICE 675603 TOTALS:	\$42.91	\$0.00	\$0.00				\$42.91
	DIXIE PAPER COMPANY TOTALS:	\$186.96	\$0.00	\$0.00				\$186.96
DOBA DONNA LEE BARRERA								
INVOICE: 120403	DATE: 12/04/03	DUE: 01/18/04						
20 MILES @ .345	6441.499	\$6.90						\$6.90
	INVOICE 120403 TOTALS:	\$6.90	\$0.00	\$0.00				\$6.90
	DONNA LEE BARRERA TOTALS:	\$6.90	\$0.00	\$0.00				\$6.90

*V - Denotes Voided Check Entries

GENERAL FUND

Ledger as of : 12/5/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
6- SHERIFFS OFFICE COLLOR PIN GOLD	6540.560	\$35.94						\$35.94
SHIPPING	6540.560	\$7.11						\$7.11
INVOICE 567781050017 TOTALS:		\$43.05	\$0.00	\$0.00				\$43.05
GALL'S INC. TOTALS:		\$108.40	\$0.00	\$0.00				\$108.40
GRCO GREVEMBERG COMMUNICATIONS, INC								
INVOICE: 2248	DATE: 12/03/03	DUE: 01/17/04						
INSTALL EQUIPMENT IN SCSO#7	6452.560	\$500.00						\$500.00
INVOICE 2248 TOTALS:		\$500.00	\$0.00	\$0.00				\$500.00
GREVEMBERG COMMUNICATIONS, INC TOTALS:		\$500.00	\$0.00	\$0.00				\$500.00
HART HART INTERCIVIC, INC.								
INVOICE: 101798	DATE: 12/01/03	DUE: 01/15/04						
10,000- VOTER REGISTRATION CARDS	6544.499	\$360.00						\$360.00
INVOICE 101798 TOTALS:		\$360.00	\$0.00	\$0.00				\$360.00
INVOICE: 101832	DATE: 12/01/03	DUE: 01/15/04						
1- CRIMINAL DOCKET LEAVES	6310.450	\$75.00						\$75.00
INVOICE 101832 TOTALS:		\$75.00	\$0.00	\$0.00				\$75.00
HART INTERCIVIC, INC. TOTALS:		\$435.00	\$0.00	\$0.00				\$435.00
HEFM HEMPHILL FAMILY MEDICINE RHC								
INVOICE: 007622-02	DATE: 12/01/03	DUE: 01/15/04						
OFFICE VISIT/ LESLIE MCINTOSH	6543.580	\$60.00						\$60.00
INVOICE 007622-02 TOTALS:		\$60.00	\$0.00	\$0.00				\$60.00
INVOICE: 007626-02	DATE: 12/04/03	DUE: 01/19/04						
OFFICE VISIT/ RANDALL REYNOLDS	6543.560	\$60.00						\$60.00
INVOICE 007626-02 TOTALS:		\$60.00	\$0.00	\$0.00				\$60.00
HEMPHILL FAMILY MEDICINE RHC TOTALS:		\$120.00	\$0.00	\$0.00				\$120.00
KCDR K-C DRUGS #2								
INVOICE: 25380	DATE: 12/01/03	DUE: 01/15/04						
414110/ LESLIE MCINTOSH	6543.580	\$18.65						\$18.65
INVOICE 25380 TOTALS:		\$18.65	\$0.00	\$0.00				\$18.65

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GENERAL FUND

Ledger as of : 12/5/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE: 25493	DATE: 12/01/03	DUE: 01/15/04						
4145977 LINDA REYNOLDS	6543.580	\$12.05						\$12.05
		<u>\$12.05</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$12.05</u>
		INVOICE 25493 TOTALS:						\$12.05
INVOICE: 25494	DATE: 12/01/03	DUE: 01/15/04						
1- TYLENOL	6543.580	\$5.47						\$5.47
		<u>\$5.47</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$5.47</u>
		INVOICE 25494 TOTALS:						\$5.47
		K-C DRUGS #2 TOTALS:						\$36.17
		<u>\$36.17</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$36.17</u>
LAAC LAMARCO ALARM COMPANY								
INVOICE: 35580	DATE: 12/01/03	DUE: 01/15/04						
SERVICE CALL/CLEAN 2-SMOKE DETECTC	6450.580	\$47.50						\$47.50
MILEAGE	6450.580	\$26.25						\$26.25
		<u>\$73.75</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$73.75</u>
		INVOICE 35580 TOTALS:						\$73.75
		<u>\$73.75</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$73.75</u>
		LAMARCO ALARM COMPANY TOTALS:						\$73.75
MISA MIKE'S SANITATION								
INVOICE: 120403	DATE: 12/04/03	DUE: 01/15/04						
TRASH PICK-UP/ SEPT 2003	6614.409	\$80.00						\$80.00
WEIGHT BILL FOR JULY-SEPT 2003	6614.409	\$36.00						\$36.00
TRASH PICK-UP/ OCT 2003	6614.409	\$80.00						\$80.00
TRASH PICK-UP/ NOV 2003	6614.409	\$80.00						\$80.00
WEIGHT BILL FOR AUG/SEPT/OCT 2003	6614.409	\$36.25						\$36.25
		<u>\$312.25</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$312.25</u>
		INVOICE 120403 TOTALS:						\$312.25
		<u>\$312.25</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$312.25</u>
		MIKE'S SANITATION TOTALS:						\$312.25
OFMA OFFICEMAX CREDIT PLAN								
INVOICE: 790J305	DATE: 12/01/03	DUE: 01/15/04						
1- USB A/B DEVICE CABLE	6501.497	\$24.99						\$24.99
1- 2300 HP LASERJET	6501.497	\$649.99						\$649.99
1- CANNED AIR 12 OZ.	6310.497	\$9.99						\$9.99
2- BX CHISEL POINT STAPLES	6310.497	\$4.58						\$4.58
1- BX FILE FOLDER 1/3 CUT LG SIZE	6310.497	\$6.99						\$6.99
1- 4 PK ECONO/STORAGE BOX	6310.497	\$15.99						\$15.99
		<u>\$712.53</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$712.53</u>
		INVOICE 790J305 TOTALS:						\$712.53
		<u>\$712.53</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$712.53</u>
		OFFICEMAX CREDIT PLAN TOTALS:						\$712.53

*V - Denotes Voided Check Entries

GENERAL FUND

Ledger as of: 12/5/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
PHSQ PHOTOGRAPHY ON THE SQUARE								
INVOICE: 20502	DATE: 12/01/03	DUE: 01/15/04						
12- FILM PROCESSING	6325.500			\$49.57				\$49.57
		INVOICE 20502 TOTALS:		\$49.57	\$0.00	\$0.00		\$49.57
INVOICE: 20503								
7-FILM PROCESSING	6325.500			\$28.91				\$28.91
		INVOICE 20503 TOTALS:		\$28.91	\$0.00	\$0.00		\$28.91
INVOICE: 20504								
1- PROCESSING	6325.500			\$11.90				\$11.90
		INVOICE 20504 TOTALS:		\$11.90	\$0.00	\$0.00		\$11.90
INVOICE: 20505								
FILM PROCESSING	6325.500			\$4.13				\$4.13
		INVOICE 20505 TOTALS:		\$4.13	\$0.00	\$0.00		\$4.13
		PHOTOGRAPHY ON THE SQUARE TOTALS:		\$94.51	\$0.00	\$0.00		\$94.51
QUCO QUILL CORPORATION								
INVOICE: 5019421	DATE: 12/01/03	DUE: 01/15/04						
3- REMFG HP92296A BLK TONER	6310.403			\$188.94				\$188.94
		INVOICE 5019421 TOTALS:		\$188.94	\$0.00	\$0.00		\$188.94
INVOICE: 5020403								
2- MONTHLY DESK PADS	6310.455			\$3.98				\$3.98
1-DZ POST-IT NOTE PADS 3 X 3	6310.455			\$7.79				\$7.79
2- COMPUTER PAPER 8-1/2 X 11"	6310.455			\$63.98				\$63.98
		INVOICE 5020403 TOTALS:		\$75.75	\$0.00	\$0.00		\$75.75
INVOICE: 5062737								
4- 8.5 X 11 STORAGE BINDER	6310.403			\$103.98				\$103.98
		INVOICE 5062737 TOTALS:		\$103.98	\$0.00	\$0.00		\$103.98
INVOICE: 5081989								
4-CASES 8 1/2"X11 @ \$18.90	6500.409			\$75.60				\$75.60
16-CASES 8 1/2"X11 @ \$28.90	6500.409			\$430.40				\$430.40
100 REAMS LEGAL COPY PAPER	6500.409			\$499.00				\$499.00
		INVOICE 5081989 TOTALS:		\$1,005.00	\$0.00	\$0.00		\$1,005.00
INVOICE: 5082447								
	DATE: 12/01/03	DUE: 01/15/04						

*V - Denotes Voided Check Entries

GENERAL FUND

Ledger as of : 12/5/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
1-BX BASE FASTENER 2-3/4 C-C PRON	6310.455	\$4.71						\$4.71
1- NOTARY PUBLIC RECORD BOOK	6310.455	\$11.21						\$11.21
INVOICE 5082447 TOTALS:		\$15.92	\$0.00	\$0.00				\$15.92
INVOICE: 5141898		DATE: 12/01/03	DUE: 01/15/04					
1- PC840 PERSONAL COPIER	6310.455	\$308.99						\$308.99
1- CANGN COPIER CART. E-40	6310.455	\$122.98						\$122.98
INVOICE 5141898 TOTALS:		\$522.97	\$0.00	\$0.00				\$522.97
INVOICE: 5171992		DATE: 12/01/03	DUE: 01/15/04					
20- DATA BINDER INDEX 14-7/8 X 11"	6310.403	\$37.00						\$37.00
4- POST BINDER 8-1/2" X 14"	6310.403	\$103.98						\$103.98
3- BX PRONG FASTENER BASE 2" CAP	6310.403	\$11.37						\$11.37
3- COMPUTER PAPER 14-7/8 X 11" 20#	6310.403	\$128.97						\$128.97
10-PK 4"X8" RULED INDEX CARD	6310.403	\$14.90						\$14.90
1- NOTEPRO NOTEBOOK BLK	6310.403	\$5.99						\$5.99
1-DZ LEGAL PAD 8-1/2" X 14"	6310.403	\$12.99						\$12.99
25 ROLLS INVISIBLE TAPE	6310.403	\$18.50						\$18.50
18- QUILL RIBBON BLK	6310.403	\$149.22						\$149.22
24- WITE-OUT EX-COVERAGE	6310.403	\$23.76						\$23.76
6- BIC WITE-OUT CORRECTION TAPE	6310.403	\$10.74						\$10.74
12- 2300 SERIES LEXMARK RIBBON	6310.403	\$131.88						\$131.88
1-PK TWIN-REMFG HP51629A BLK	6310.403	\$39.98						\$39.98
INVOICE 5171992 TOTALS:		\$689.26	\$0.00	\$0.00				\$689.26
INVOICE: 5199231		DATE: 12/01/03	DUE: 01/15/04					
2- REMFG HP51628A INK CART. BLK	6310.403	\$43.96						\$43.96
INVOICE 5199231 TOTALS:		\$43.96	\$0.00	\$0.00				\$43.96
INVOICE: 918322		DATE: 12/01/03	DUE: 01/15/04					
1-PK TWIN REMFG HP51629A	6310.403	(\$39.98)						(\$39.98)
INVOICE 918322 TOTALS:		(\$39.98)	\$0.00	\$0.00				(\$39.98)
QUILL CORPORATION TOTALS:		\$2,605.78	\$0.00	\$0.00				\$2,605.78
RELI RELIABLE OFFICE SUPPLIES								
INVOICE: YV879500		DATE: 12/01/03	DUE: 01/15/04					
1- 17 X 22 DESK CALENDAR	6310.457	\$2.25						\$2.25
2- GENERAL REFILL	6310.457	\$2.30						\$2.30
2- PK POST-IT TAPE FLAGS	6310.457	\$3.90						\$3.90
1- PK 3 X 5 AQUATIC POST-IT NOTES	6310.457	\$8.28						\$8.28

*V - Denotes Voided Check Entries

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
GENERAL FUND
 Ledger as of : 12/5/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
6- TOMBO CORRECT TAPE	6310.457	\$15.48						\$15.48
1- BX GRAY LETTER FILE FOLDER	6310.457	\$14.75						\$14.75
2- 20# COMPUTER PAPER	6310.457	\$52.38						\$52.38
1- PK 1000 JUMBO FRICTION CLIPS	6310.457	\$5.99						\$5.99
2- PK BINDER CLIPS ASST.	6310.457	\$7.96						\$7.96
2- BLK QUICKER CLICKER PENCIL	6310.457	\$5.34						\$5.34
3- 5MM MED LEAD REFILLS	6310.457	\$2.37						\$2.37
HANDLING	6310.457	\$2.76						\$2.76
INVOICE YV870500 TOTALS:		\$123.76	\$0.00	\$0.00				\$123.76
RELIABLE OFFICE SUPPLIES TOTALS:		\$123.76	\$0.00	\$0.00				\$123.76
RITT RITTER LUMBER CO.								
INVOICE: 060055176		DATE: 12/04/03	DUE: 01/18/04					
1- FLUSH LEVER	6450.406	\$3.29						\$3.29
INVOICE 060055176 TOTALS:		\$3.29	\$0.00	\$0.00				\$3.29
INVOICE: 060055210		DATE: 12/04/03	DUE: 01/18/04					
1- 16/3 X25' OUTDOOR EXTENSION CORD	6450.406	\$5.99						\$5.99
4- SCREWS	6450.406	\$0.28						\$0.28
INVOICE 060055210 TOTALS:		\$6.27	\$0.00	\$0.00				\$6.27
INVOICE: 060055218		DATE: 12/04/03	DUE: 01/18/04					
1- KEYLESS PORCELAIN LAMP HOLDER	6450.406	\$1.79						\$1.79
INVOICE 060055218 TOTALS:		\$1.79	\$0.00	\$0.00				\$1.79
RITTER LUMBER CO. TOTALS:		\$11.35	\$0.00	\$0.00				\$11.35
SCAD SABINE COUNTY APPRAISAL DIST.								
INVOICE: 120403		DATE: 12/04/03	DUE: 01/18/04					
PRO-RATA COST/ DEC 2003	6542.499	\$3,407.17						\$3,407.17
INVOICE 120403 TOTALS:		\$3,407.17	\$0.00	\$0.00				\$3,407.17
SABINE COUNTY APPRAISAL DIST. TOTALS:		\$3,407.17	\$0.00	\$0.00				\$3,407.17
SCHD SABINE COUNTY HOSPITAL DIST.								
INVOICE: 120503		DATE: 12/01/03	DUE: 01/15/04					
1065 MEALS @ \$3.00/ NOV 2003	6542.560	\$3,255.00						\$3,255.00
INVOICE 120503 TOTALS:		\$3,255.00	\$0.00	\$0.00				\$3,255.00

*V - Denotes Volded Check Entries

GENERAL FUND

Ledger as of : 12/5/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SABINE COUNTY HOSPITAL DIST. TOTALS:		\$3,255.00	\$0.00	\$0.00				\$3,255.00
SCOS SABINE COUNTY SHERIFF DEPT.								
INVOICE: 120103	DATE: 12/01/03	DUE: 01/15/04						
TEENA WAYMAN MEALS @ SCHOOL	6425.560	\$75.00						\$75.00
REBA COOPER MEALS @ SCHOOL	6425.560	\$75.00						\$75.00
INVOICE 120103 TOTALS:		\$150.00	\$0.00	\$0.00				\$150.00
SABINE COUNTY SHERIFF DEPT. TOTALS:		\$150.00	\$0.00	\$0.00				\$150.00
SCOT SCOTT - MERRIMAN, INC.								
INVOICE: 023084	DATE: 12/01/03	DUE: 01/15/04						
508- MARRIAGE LICENSE FORMS	6310.403	\$326.50						\$326.50
SHIPPING	6310.403	\$10.97						\$10.97
INVOICE 023084 TOTALS:		\$337.47	\$0.00	\$0.00				\$337.47
INVOICE: 023036	DATE: 12/03/03	DUE: 01/17/04						
1500- BANKNOTE PAPER 9 1/2 X 7	6310.403	\$838.00						\$838.00
SHIPPING	6310.403	\$19.00						\$19.00
INVOICE 023036 TOTALS:		\$858.00	\$0.00	\$0.00				\$858.00
INVOICE: 023037	DATE: 12/03/03	DUE: 01/17/04						
1- COUNTY COURT CRIMINAL BOOKLET 04'	6310.403	\$354.00						\$354.00
SHIPPING	6310.403	\$19.70						\$19.70
INVOICE 023037 TOTALS:		\$373.70	\$0.00	\$0.00				\$373.70
INVOICE: 023085	DATE: 12/03/03	DUE: 01/17/04						
11M CONT 9 1/2X5 1/2 2-PT RECEIPT	6310.403	\$539.00						\$539.00
SHIPPING	6310.403	\$37.00						\$37.00
INVOICE 023085 TOTALS:		\$576.00	\$0.00	\$0.00				\$576.00
SCOTT - MERRIMAN, INC. TOTALS:		\$2,145.77	\$0.00	\$0.00				\$2,145.77
SCRE SABINE COUNTY REPORTER								
INVOICE: 99102954-000/1203	DATE: 12/04/03	DUE: 01/18/04						
11/05/03- ADVERTISEMENT 583WD	6455.409	\$99.11						\$99.11
11/12/03- ADVERTISEMENT 583WD	6455.409	\$99.11						\$99.11
INVOICE 99102954-000/1203 TOTALS:		\$198.22	\$0.00	\$0.00				\$198.22
SABINE COUNTY REPORTER TOTALS:		\$198.22	\$0.00	\$0.00				\$198.22

*V - Denotes Voided Check Entries

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

Ledger as of : 12/5/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SCSD SABINE COUNTY SHERIFF'S DEPT.								
INVOICE: 120103		DATE: 12/01/03		DUE: 01/15/04				
GAS ON TRIP/LARRY WOODS	6335.560	\$5.00						\$5.00
POSTAGE	6315.560	\$19.98						\$19.98
INVOICE 120103 TOTALS:		\$24.98	\$0.00	\$0.00				\$24.98
SABINE COUNTY SHERIFF'S DEPT. TOTALS:		\$24.98	\$0.00	\$0.00				\$24.98
SIRC SIRCHIE FINGER PRINT LAB, INC.								
INVOICE: 0327593		DATE: 12/01/03		DUE: 01/15/04				
3- LATENT PRINT SEARCH KIT	6500.560	\$328.50						\$328.50
SHIPPING	6500.560	\$23.35						\$23.35
INVOICE 0327593 TOTALS:		\$351.85	\$0.00	\$0.00				\$351.85
SIRCHIE FINGER PRINT LAB, INC. TOTALS:		\$351.85	\$0.00	\$0.00				\$351.85
STAP STAPLES, INC.								
INVOICE: 4459		DATE: 12/01/03		DUE: 01/15/04				
1- CASE LOGIC KOSKIN 32 CD	6310.560	\$9.98						\$9.98
2004 DESKPAD	6310.560	\$29.90						\$29.90
2004 12M 15 X 22 WALL ERA	6310.560	\$14.98						\$14.98
2- 8 SLOT VERT. ORGANIZER	6310.560	\$14.36						\$14.36
JUMBO INCLINE SORTER BLK	6310.560	\$20.99						\$20.99
JUMBO INCLINE SORTER CLR	6310.560	\$18.99						\$18.99
2-18IN SINGLE FILE DRAWER	6310.560	\$39.98						\$39.98
2-100% RECY HNG 1/3 LTR	6310.560	\$18.98						\$18.98
BULK ADJUSTMENT	6310.560	(\$1.98)						(\$1.98)
INVOICE 4459 TOTALS:		\$166.18	\$0.00	\$0.00				\$166.18
INVOICE: 45139		DATE: 12/01/03		DUE: 01/15/04				
2- 8.5 X 11 BUBBLE ENVELOPE	6310.560	\$17.94						\$17.94
2- 6 X 9 BUBBLE ENVELOPE	6310.560	\$13.98						\$13.98
BULK ADJUSTMENT	6310.560	(\$3.32)						(\$3.32)
INVOICE 45139 TOTALS:		\$28.60	\$0.00	\$0.00				\$28.60
INVOICE: 68209		DATE: 12/01/03		DUE: 01/15/04				
KEYBOARD ACCESS	6310.560	\$14.99						\$14.99
INVOICE 68209 TOTALS:		\$14.99	\$0.00	\$0.00				\$14.99
STAPLES, INC. TOTALS:		\$209.77	\$0.00	\$0.00				\$209.77

*V - Denotes Voided Check Entries

GENERAL FUND

Ledger as of : 12/5/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
STHO STEVEN M. HOLLIS								
INVOICE: CAUSE#11,574	DATE: 12/04/03	DUE: 01/18/04						
CAUSE NO.11,574/ BRENDA SOWELL	6531.435	\$300.00						\$300.00
INVOICE CAUSE#11,574 TOTALS:		\$300.00	\$0.00	\$0.00				\$300.00
STEVEN M. HOLLIS TOTALS:		\$300.00	\$0.00	\$0.00				\$300.00
TAMR TAMMY REEVES								
INVOICE: 120103	DATE: 12/01/03	DUE: 01/18/04						
4- 490 COUNT X-MAS LIGHT	8614.409	\$35.88						\$35.88
2- PK LITE CLIPS	8614.409	\$15.04						\$15.04
TAX	8614.489	\$4.20						\$4.20
INVOICE 120103 TOTALS:		\$55.12	\$0.00	\$0.00				\$55.12
INVOICE: 120403	DATE: 12/04/03	DUE: 01/18/04						
160 MILES @ .345	6441.489	\$55.20						\$55.20
INVOICE 120403 TOTALS:		\$55.20	\$0.00	\$0.00				\$55.20
TAMMY REEVES TOTALS:		\$110.32	\$0.00	\$0.00				\$110.32
TPCI TERRILL PETROLEUM CO., INC.								
INVOICE: 204261	DATE: 12/01/03	DUE: 01/15/04						
600 GAL UNLEADED @ 1.003	6335.560	\$601.80						\$601.80
EXCISE TAX	6335.560	\$120.00						\$120.00
INVOICE 204261 TOTALS:		\$721.80	\$0.00	\$0.00				\$721.80
INVOICE: 240217	DATE: 12/01/03	DUE: 01/15/04						
500 GAL UNLEADED @ .937	6335.560	\$468.50						\$468.50
EXCISE TAX	6335.560	\$100.00						\$100.00
INVOICE 240217 TOTALS:		\$568.50	\$0.00	\$0.00				\$568.50
INVOICE: 240295	DATE: 12/01/03	DUE: 01/15/04						
400 GAL UNLEADED @ .977	6335.560	\$390.80						\$390.80
EXCISE TAX	6335.560	\$60.00						\$60.00
INVOICE 240295 TOTALS:		\$470.80	\$0.00	\$0.00				\$470.80
INVOICE: 63973	DATE: 12/01/03	DUE: 01/15/04						
12 GAL UNLEADED @ 1.0675	6310.689	\$12.81						\$12.81
EXCISE TAX	6310.689	\$2.40						\$2.40
INVOICE 63973 TOTALS:		\$15.21	\$0.00	\$0.00				\$15.21

*V - Denotes Voided Check Entries

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
GENERAL FUND
 Ledger as of : 12/5/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE: 64014								
DATE: 12/01/03		DUE: 01/15/04						
9.4 GAL UNLEADED @ .973	6310.669	\$9.15						\$9.15
EXCISE TAX	6310.669	\$1.88						\$1.88
INVOICE 64014 TOTALS:		\$11.03	\$0.00	\$0.00				\$11.03
TERRILL PETROLEUM CO., INC. TOTALS:		\$1,787.34	\$0.00	\$0.00				\$1,787.34
TSDP TEXAS STATE DIRECTORY PRESS								
INVOICE: 62596-04								
DATE: 12/04/03		DUE: 01/16/04						
2- 2004 EDITION TX STATE DIRECTORY	6310.400	\$59.90						\$59.90
POSTAGE	6310.400	\$6.00						\$6.00
INVOICE 62596-04 TOTALS:		\$65.90	\$0.00	\$0.00				\$65.90
TEXAS STATE DIRECTORY PRESS TOTALS:		\$65.90	\$0.00	\$0.00				\$65.90
TSGI THE SOFTWARE GROUP, INC.								
INVOICE: 43765								
DATE: 12/01/03		DUE: 01/15/04						
REFURBISHED IBM 7206-4M 4GB	6500.560	\$585.00						\$585.00
FREIGHT	6500.560	\$59.13						\$59.13
INVOICE 43765 TOTALS:		\$644.13	\$0.00	\$0.00				\$644.13
THE SOFTWARE GROUP, INC. TOTALS:		\$644.13	\$0.00	\$0.00				\$644.13
WEST WEST GROUP PAYMENT CENTER								
INVOICE: 6019760820								
DATE: 12/01/03		DUE: 01/15/04						
1- TX CRIMINAL PROCEDURE CODE/RULE	6524.403	\$37.00						\$37.00
INVOICE 6019760820 TOTALS:		\$37.00	\$0.00	\$0.00				\$37.00
INVOICE: 805340862								
DATE: 12/01/03		DUE: 01/15/04						
TX SESSION LAWS SERVICE PAM	6524.450	\$182.50						\$182.50
TX VERNONS STAT 2004 PP 1ST HALF	6524.450	\$595.50						\$595.50
TX VERNONS STAT 2004 PP 2ND HALF	6524.450	\$145.50						\$145.50
INVOICE 805340862 TOTALS:		\$933.50	\$0.00	\$0.00				\$933.50
WEST GROUP PAYMENT CENTER TOTALS:		\$970.50	\$0.00	\$0.00				\$970.50
XECC XEROX CORPORATION - CHICAGO								
INVOICE: 594298909								
DATE: 12/02/03		DUE: 01/16/04						
NL2-028371	6500.409	\$138.12						\$138.12
INVOICE 594298909 TOTALS:		\$138.12	\$0.00	\$0.00				\$138.12

*V - Denotes Volded Check Entries

GENERAL FUND

Ledger as of : 12/5/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE: 594298915 NL2-031557	DATE: 12/02/03 DUE: 01/16/04 8500.409	\$138.12						\$138.12
	INVOICE 594298915 TOTALS:	\$138.12	\$0.00	\$0.00				\$138.12
INVOICE: 594298916 NL2-031571	DATE: 12/02/03 DUE: 01/16/04 8500.409	\$138.12						\$138.12
	INVOICE 594298916 TOTALS:	\$138.12	\$0.00	\$0.00				\$138.12
INVOICE: 594298917 NL2-031538	DATE: 12/02/03 DUE: 01/16/04 8500.409	\$138.12						\$138.12
	INVOICE 594298917 TOTALS:	\$138.12	\$0.00	\$0.00				\$138.12
INVOICE: 594298920 NL2-031580	DATE: 12/02/03 DUE: 01/16/04 8500.409	\$138.12						\$138.12
	INVOICE 594298920 TOTALS:	\$138.12	\$0.00	\$0.00				\$138.12
	XEROX CORPORATION - CHICAGO TOTALS:	\$800.60	\$0.00	\$0.00				\$800.60
	LEDGER TOTALS:	\$24,800.35	\$0.00	\$0.00				\$24,800.35

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*V - Denotes Voided Check Entries

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath

Jack Leath
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel

Janice McDaniel
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark
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

DEC 8 2003

Approved for payment by Sabine County Commissioner's Court December 8, 2003.

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

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BIG4 BIG "4", INC.								
INVOICE: 00325344	DATE: 12/01/03	DUE: 12/01/03						
36 YRDS ROAD BASE @ \$6.00	6377.803	\$216.00						\$216.00
INVOICE 00325344 TOTALS:		\$216.00	\$0.00	\$0.00				\$216.00
BIG "4", INC. TOTALS:		\$216.00	\$0.00	\$0.00				\$216.00
CAPC CLEVELAND ASPHALT PRODUCTS CO.								
INVOICE: 14872	DATE: 12/01/03	DUE: 12/01/03						
2422.25 GAL ASPHALT @ .80	6378.802	\$1,937.80						\$1,937.80
INVOICE 14872 TOTALS:		\$1,937.80	\$0.00	\$0.00				\$1,937.80
CLEVELAND ASPHALT PRODUCTS CO. TOTALS:		\$1,937.80	\$0.00	\$0.00				\$1,937.80
CIEL CINDY ELLIOTT								
INVOICE: 120503	DATE: 12/01/03	DUE: 12/01/03						
POSTAGE/PKG SEND PLATES TO AUSTIN	0050.803	\$4.10						\$4.10
INVOICE 120503 TOTALS:		\$4.10	\$0.00	\$0.00				\$4.10
CINDY ELLIOTT TOTALS:		\$4.10	\$0.00	\$0.00				\$4.10
CING CINGULAR WIRELESS								
INVOICE: 700987402/1203	DATE: 12/01/03	DUE: 12/01/03						
409-382-0389	6420.803	\$30.40						\$30.40
INVOICE 700987402/1203 TOTALS:		\$30.40	\$0.00	\$0.00				\$30.40
CINGULAR WIRELESS TOTALS:		\$30.40	\$0.00	\$0.00				\$30.40
EPSS EUGENE PRODELLA SERVICE STAT.								
INVOICE: 120403/1	DATE: 12/01/03	DUE: 12/01/03						
2- 10/95 TIRES	6385.803	\$203.90						\$203.90
INVOICE 120403/1 TOTALS:		\$203.90	\$0.00	\$0.00				\$203.90
INVOICE: 120403/2	DATE: 12/01/03	DUE: 12/01/03						
FLAT	6386.803	\$15.00						\$15.00
CHANGE TIRES	6386.803	\$30.00						\$30.00
INVOICE 120403/2 TOTALS:		\$45.00	\$0.00	\$0.00				\$45.00
INVOICE: 120503/1	DATE: 12/01/03	DUE: 12/01/03						
REPAIR TIRE	6386.801	\$7.50						\$7.50

*V - Denotes Voided Check Entries

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

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 120503/1 TOTALS:		\$7.50	\$0.00	\$0.00				\$7.50
INVOICE: 120503/2	DATE: 12/01/03	DUE: 12/01/03						
6 QTS OIL	6340.601	\$11.10						\$11.10
OIL FILTER	6355.601	\$9.95						\$9.95
INVOICE 120503/2 TOTALS:		\$21.05	\$0.00	\$0.00				\$21.05
EUGENE PROCELLA SERVICE STAT. TOTALS:		\$277.45	\$0.00	\$0.00				\$277.45
ETMS EAST TEXAS MILL SUPPLY								
INVOICE: 129856	DATE: 12/01/03	DUE: 12/01/03						
2- HEX HEAD BOLTS	6657.602	\$3.88						\$3.88
2- STOVER LOCK NUT	6657.602	\$1.04						\$1.04
2- HEX HEAD BOLTS	6657.602	\$5.18						\$5.18
2- STOVER LOCK NUT	6657.602	\$1.98						\$1.98
INVOICE 129856 TOTALS:		\$12.08	\$0.00	\$0.00				\$12.08
INVOICE: 130163	DATE: 12/01/03	DUE: 12/01/03						
15- HEX HEAD BOLTS	6657.603	\$2.55						\$2.55
30- FLAT WASHER	6657.603	\$2.10						\$2.10
15- HEX NUT	6657.603	\$1.05						\$1.05
INVOICE 130163 TOTALS:		\$5.70	\$0.00	\$0.00				\$5.70
INVOICE: 130284	DATE: 12/01/03	DUE: 12/01/03						
2- SHOP TOWELS	6657.601	\$4.55						\$4.55
1- CUT LOOP SAW CHAIN	6657.601	\$12.98						\$12.98
1- PRO FILE	6657.601	\$1.34						\$1.34
INVOICE 130284 TOTALS:		\$18.87	\$0.00	\$0.00				\$18.87
EAST TEXAS MILL SUPPLY TOTALS:		\$36.65	\$0.00	\$0.00				\$36.65
GMWS G-M WATER SUPPLY CORP.								
INVOICE: 2251/1203	DATE: 12/01/03	DUE: 12/01/03						
WATER BILL	6440.604	\$29.65						\$29.65
INVOICE 2251/1203 TOTALS:		\$29.65	\$0.00	\$0.00				\$29.65
G-M WATER SUPPLY CORP. TOTALS:		\$29.65	\$0.00	\$0.00				\$29.65
GWSC GULF WELDING SUPPLY CO.								
INVOICE: 31651	DATE: 12/01/03	DUE: 12/01/03						

*V - Denotes Voided Check Entries

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

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
RENTAL INVOICE	6657.802	\$9.00						\$9.00
	INVOICE 31651 TOTALS:	\$9.00	\$0.00	\$0.00				\$9.00
INVOICE: 31723	DATE: 12/01/03	DUE: 12/01/03						
RENTAL INVOICE	6657.801	\$9.00						\$9.00
	INVOICE 31723 TOTALS:	\$9.00	\$0.00	\$0.00				\$9.00
	GULF WELDING SUPPLY CO. TOTALS:	\$18.00	\$0.00	\$0.00				\$18.00
HGBB H.G. BYLEY & SONS								
INVOICE: 15426	DATE: 12/01/03	DUE: 12/01/03						
432 YRDS ROAD BASE @ \$5.75	6377.801	\$2,484.00						\$2,484.00
	INVOICE 15426 TOTALS:	\$2,484.00	\$0.00	\$0.00				\$2,484.00
INVOICE: 15427	DATE: 12/01/03	DUE: 12/01/03						
143 YRDS ROAD BASE @ \$5.75	6377.802	\$822.25						\$822.25
273 YRDS SPECIAL MIX @ \$4.50	6377.802	\$1,228.50						\$1,228.50
	INVOICE 15427 TOTALS:	\$2,050.75	\$0.00	\$0.00				\$2,050.75
INVOICE: 15431/15475	DATE: 12/01/03	DUE: 12/01/03						
559 YRD SPECIAL MIX @ \$4.50	6377.804	\$2,515.50						\$2,515.50
259 YRD ROAD BASE @ \$5.75	6377.804	\$1,489.25						\$1,489.25
54 YRD FILTER ROCK @ \$9.00	6377.804	\$486.00						\$486.00
	INVOICE 15431/15475 TOTALS:	\$4,490.75	\$0.00	\$0.00				\$4,490.75
INVOICE: 15474	DATE: 12/01/03	DUE: 12/01/03						
240 YRDS ROAD BASE @ \$5.75	6377.803	\$1,380.00						\$1,380.00
	INVOICE 15474 TOTALS:	\$1,380.00	\$0.00	\$0.00				\$1,380.00
INVOICE: 15475	DATE: 12/01/03	DUE: 12/01/03						
13 YRDS ROAD BASE @ \$5.75	6377.802	\$74.75						\$74.75
	INVOICE 15475 TOTALS:	\$74.75	\$0.00	\$0.00				\$74.75
	H.G. BYLEY & SONS TOTALS:	\$16,486.25	\$0.00	\$0.00				\$10,486.25
LETC LETCO - GROUP								
INVOICE: 8400857	DATE: 12/01/03	DUE: 12/01/03						
22.85 TONS ROAD BASE @ \$13.00	6377.602	\$298.35						\$298.35
	INVOICE 8400857 TOTALS:	\$298.35	\$0.00	\$0.00				\$298.35
INVOICE: 8400878	DATE: 12/01/03	DUE: 12/01/03						

*V - Denotes Voided Check Entries

ROAD AND BRIDGES

Ledger as of : 12/5/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
21.75 TONS ROAD BASE @ \$13.00	6377.602	\$282.75						\$282.75
INVOICE 8400878 TOTALS:		\$282.75	\$0.00	\$0.00				\$282.75
INVOICE: 8400921	DATE: 12/01/03 DUE: 12/01/03							
19.69 TONS ROCK @ \$18.00	6377.602	\$354.42						\$354.42
INVOICE 8400921 TOTALS:		\$354.42	\$0.00	\$0.00				\$354.42
INVOICE: 8400930	DATE: 12/01/03 DUE: 12/01/03							
22.44 TONS ROCK @ \$18.00	6377.602	\$403.92						\$403.92
INVOICE 8400930 TOTALS:		\$403.92	\$0.00	\$0.00				\$403.92
INVOICE: 8400933	DATE: 12/01/03 DUE: 12/01/03							
21.51 TONS ROAD BASE @ \$13.00	6377.602	\$279.63						\$279.63
INVOICE 8400933 TOTALS:		\$279.63	\$0.00	\$0.00				\$279.63
INVOICE: 8400939	DATE: 12/01/03 DUE: 12/01/03							
21.12 TONS ROAD BASE @ \$13.00	6377.602	\$274.69						\$274.69
INVOICE 8400939 TOTALS:		\$274.69	\$0.00	\$0.00				\$274.69
INVOICE: 8401059	DATE: 12/01/03 DUE: 12/01/03							
19.21 TONS ROCK @ \$18.00	6377.602	\$345.78						\$345.78
INVOICE 8401059 TOTALS:		\$345.78	\$0.00	\$0.00				\$345.78
INVOICE: 8401322	DATE: 12/01/03 DUE: 12/01/03							
20.09 TONS ROAD BASE @ \$13.00	6377.602	\$261.17						\$261.17
INVOICE 8401322 TOTALS:		\$261.17	\$0.00	\$0.00				\$261.17
LETCO - GROUP TOTALS:		\$2,500.71	\$0.00	\$0.00				\$2,500.71
MARK MARK'S WHOLESALE TIRES								
INVOICE: 48125	DATE: 12/01/03 DUE: 12/01/03							
2- OHTSU 11R24.5 TIRES	6385.603	\$498.00						\$498.00
INVOICE 48125 TOTALS:		\$498.00	\$0.00	\$0.00				\$498.00
MARK'S WHOLESALE TIRES TOTALS:		\$498.00	\$0.00	\$0.00				\$498.00
NAPH NAPA AUTO PARTS - HEMPHILL								
INVOICE: 278136	DATE: 12/01/03 DUE: 12/01/03							
2- SHOP TOWELS	6657.604	\$6.58						\$6.58
INVOICE 278136 TOTALS:		\$6.58	\$0.00	\$0.00				\$6.58

*V - Denotes Voided Check Entries

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

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE: 278162		DATE: 12/01/03	DUE: 12/01/03					
1- AIR FILTER	6356.804	\$24.50						\$24.50
1- OIL FILTER	6356.804	\$33.13						\$33.13
2- FUEL FILTER	6356.804	\$14.10						\$14.10
2- FILTERS	6356.804	\$15.44						\$15.44
1- AIR FILTER	6356.804	\$33.37						\$33.37
INVOICE 278162 TOTALS:		\$120.54	\$0.00	\$0.00				\$120.54
INVOICE: 278167		DATE: 12/01/03	DUE: 12/01/03					
3- GL WHITE	6657.003	\$12.27						\$12.27
INVOICE 278167 TOTALS:		\$12.27	\$0.00	\$0.00				\$12.27
INVOICE: 278301		DATE: 12/01/03	DUE: 12/01/03					
1- H SL BEAM	6657.004	\$9.99						\$9.99
1- SPACER	6657.004	\$17.99						\$17.99
INVOICE 278301 TOTALS:		\$27.98	\$0.00	\$0.00				\$27.98
INVOICE: 278428		DATE: 12/01/03	DUE: 12/01/03					
2- BRUSH SHO	6657.004	\$5.98						\$5.98
INVOICE 278428 TOTALS:		\$5.98	\$0.00	\$0.00				\$5.98
INVOICE: 278915		DATE: 12/01/03	DUE: 12/01/03					
1- FUEL FILTER	6355.604	\$1.89						\$1.89
1- F PUMP	6355.604	\$29.99						\$29.99
INVOICE 278915 TOTALS:		\$31.88	\$0.00	\$0.00				\$31.88
INVOICE: 278939		DATE: 12/01/03	DUE: 12/01/03					
2- GAS SHOCKS	6355.601	\$34.72						\$34.72
INVOICE 278939 TOTALS:		\$34.72	\$0.00	\$0.00				\$34.72
INVOICE: 279055		DATE: 12/01/03	DUE: 12/01/03					
1- NEEDLE	6657.004	\$9.49						\$9.49
1- NEEDLE	6657.004	\$9.49						\$9.49
35- VUL STRP	6657.004	\$10.15						\$10.15
INVOICE 279055 TOTALS:		\$29.13	\$0.00	\$0.00				\$29.13
INVOICE: 279090		DATE: 12/01/03	DUE: 12/01/03					
10- INSERTS	6355.604	\$6.90						\$6.90
33- VUL STRP	6355.604	(\$9.57)						(\$9.57)
INVOICE 279090 TOTALS:		(\$2.67)	\$0.00	\$0.00				(\$2.67)
INVOICE: 279132		DATE: 12/01/03	DUE: 12/01/03					

*V - Denotes Voided Check Entries

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

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
1- TIRE CEM	6355.804	\$6.69						\$6.69
2- WIPER REFILL	6355.804	\$6.98						\$6.98
INVOICE 279132 TOTALS:		\$13.67	\$0.00	\$0.00				\$13.67
NAPA AUTO PARTS - HEMPHILL TOTALS:		\$279.88	\$0.00	\$0.00				\$279.88
RILU RITTER LUMBER COMPANY								
INVOICE: 060055012	DATE: 12/01/03	DUE: 12/01/03						
1- FLUIDMASTER TANK REPAIR	6645.801	\$10.99						\$10.99
1- 2-1/2" DRYWALL SCREW 5#	6645.801	\$9.95						\$9.95
INVOICE 060055012 TOTALS:		\$20.94	\$0.00	\$0.00				\$20.94
INVOICE: 060055052	DATE: 12/01/03	DUE: 12/01/03						
1- 3/4" STND HOSE BIBB	6645.801	\$3.49						\$3.49
1- 1 1/4 STRAP	6645.801	\$7.49						\$7.49
INVOICE 060055052 TOTALS:		\$10.98	\$0.00	\$0.00				\$10.98
INVOICE: 060055056	DATE: 12/01/03	DUE: 12/01/03						
1- CONE WASHER ASSORTMENT	6645.801	\$2.99						\$2.99
INVOICE 060055056 TOTALS:		\$2.99	\$0.00	\$0.00				\$2.99
INVOICE: 060055201	DATE: 12/01/03	DUE: 12/01/03						
1- 1X4 10' #2 YELLOW PINE	6645.801	\$1.31						\$1.31
1- LIQUID NAIL 10.5 OZ	6645.801	\$1.49						\$1.49
INVOICE 060055201 TOTALS:		\$2.80	\$0.00	\$0.00				\$2.80
INVOICE: 060055337	DATE: 12/01/03	DUE: 12/01/03						
1- FLUIDMASTER TANK REPAIR	6657.802	\$10.99						\$10.99
INVOICE 060055337 TOTALS:		\$10.99	\$0.00	\$0.00				\$10.99
INVOICE: 060055399	DATE: 12/01/03	DUE: 12/01/03						
2 X 8 20 #2 TREATED YELLOW PINE	6648.804	\$13.45						\$13.45
200 COMMON BRIGHT	6648.804	\$0.98						\$0.98
INVOICE 060055399 TOTALS:		\$14.43	\$0.00	\$0.00				\$14.43
INVOICE: 060055407	DATE: 12/01/03	DUE: 12/01/03						
2- KEY BLANKS	6648.804	\$2.98						\$2.98
2- ACRYLIC SILICONIZED LATEX WHITE	6648.804	\$3.58						\$3.58
INVOICE 060055407 TOTALS:		\$6.56	\$0.00	\$0.00				\$6.56
RITTER LUMBER COMPANY TOTALS:		\$69.69	\$0.00	\$0.00				\$69.69

*V - Denotes Volded Check Entries

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

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
TPCI TERRILL PETROLEUM								
INVOICE: 240208	DATE: 12/01/03	DUE: 12/01/03						
1400 GAL DIESEL @ .942	6336.602	\$1,316.80						\$1,316.80
EXCISE TAX	6336.602	\$280.00						\$280.00
INVOICE 240208 TOTALS:		\$1,596.80	\$0.00	\$0.00				\$1,596.80
INVOICE: 240282	DATE: 12/01/03	DUE: 12/01/03						
462 GAL UNLEADED @ 1.015	6335.601	\$468.93						\$468.93
EXCISE TAX	6335.601	\$92.40						\$92.40
INVOICE 240282 TOTALS:		\$561.33	\$0.00	\$0.00				\$561.33
INVOICE: 63935	DATE: 12/01/03	DUE: 12/01/03						
6.7 GAL UNLEADED @ .837	6335.601	\$6.28						\$6.28
EXCISE TAX	6335.601	\$1.34						\$1.34
INVOICE 63935 TOTALS:		\$7.62	\$0.00	\$0.00				\$7.62
INVOICE: 63963	DATE: 12/01/03	DUE: 12/01/03						
1.6/1 ANTIFREEZE	6657.604	\$30.10						\$30.10
INVOICE 63963 TOTALS:		\$30.10	\$0.00	\$0.00				\$30.10
INVOICE: 64004	DATE: 12/01/03	DUE: 12/01/03						
15.1 GAL UNLEADED @ 1.003	6335.601	\$15.15						\$15.15
EXCISE TAX	6335.601	\$3.02						\$3.02
INVOICE 64004 TOTALS:		\$18.17	\$0.00	\$0.00				\$18.17
INVOICE: 64005	DATE: 12/01/03	DUE: 12/01/03						
16.2 GAL UNLEADED @ 1.003	6335.602	\$16.25						\$16.25
EXCISE TAX	6335.602	\$3.24						\$3.24
INVOICE 64005 TOTALS:		\$19.49	\$0.00	\$0.00				\$19.49
INVOICE: 64028	DATE: 12/01/03	DUE: 12/01/03						
19.3 GAL UNLEADED @ 1.005	6335.601	\$19.40						\$19.40
EXCISE TAX	6335.601	\$3.66						\$3.66
INVOICE 64028 TOTALS:		\$23.26	\$0.00	\$0.00				\$23.26
INVOICE: 64056	DATE: 12/01/03	DUE: 12/01/03						
12 GAL UNLEADED @ .9915	6335.602	\$11.90						\$11.90
EXCISE TAX	6335.602	\$2.40						\$2.40
1-10/14 GREASE	6342.602	\$14.99						\$14.99
INVOICE 64056 TOTALS:		\$29.29	\$0.00	\$0.00				\$29.29

*V - Denotes Voided Check Entries

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

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
TERRILL PETROLEUM TOTALS:		<u>\$2,288.06</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$2,288.06</u>
WALM WALMART COMMUNITY								
INVOICE: 004759	DATE: 12/01/03	DUE: 12/01/03						
4- SUPERTECH ANTIFREEZE	6657.802	\$17.92						\$17.92
TAX	6657.802	\$1.48						\$1.48
INVOICE 004759 TOTALS:		<u>\$19.40</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$19.40</u>
WALMART COMMUNITY TOTALS:		<u>\$19.40</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$19.40</u>
WEAP WEST END AUTO PARTS								
INVOICE: 11530	DATE: 12/01/03	DUE: 12/01/03						
2- ANTIFREEZE	6657.803	\$19.98						\$19.98
INVOICE 11530 TOTALS:		<u>\$19.98</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$19.98</u>
WEST END AUTO PARTS TOTALS:		<u>\$19.98</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$19.98</u>
LEDGER TOTALS:		<u><u>\$18,706.02</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>				<u><u>\$18,706.02</u></u>



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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

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Approved for payment by Sabine County Commissioner's Court December 8, 2003.

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

Ledger as of : 12/5/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
LANE LANE'S								
INVOICE: 120503	DATE: 12/05/03							
12- BAGS ICE FOR NOV 2003	6355.6050	\$13.20						\$13.20
	INVOICE 120503 TOTALS:	\$13.20	\$0.00	\$0.00				\$13.20
	LANE'S TOTALS:	\$13.20	\$0.00	\$0.00				\$13.20
	LEDGER TOTALS:	\$13.20	\$0.00	\$0.00				\$13.20

Handwritten signature or initials

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Fayne Warner

Fayne Warner
Commissioner Pct. 4

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Approved for payment by Sabine County Commissioner's Court December 8, 2003.

Run Date: 12/5/03 3:22:09 PM

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
SABINE COUNTY ROAD AND BRIDGE 2
Ledger as of : 12/5/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
EPSS EUGENE PROCELLA SERVICE STA								
INVOICE: 120503	DATE: 12/05/03	DUE: 12/05/03						
REPAIR FLAT	6346.606	\$4.00						\$4.00
	INVOICE 120503 TOTALS:	\$4.00	\$0.00	\$0.00				\$4.00
	EUGENE PROCELLA SERVICE STA TOTALS:	\$4.00	\$0.00	\$0.00				\$4.00
	LEDGER TOTALS:	\$4.00	\$0.00	\$0.00				\$4.00

Handwritten signature

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Commissioner Pct. 3

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Fayne Warner
Commissioner Pct. 4

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Approved for payment by Sabine County Commissioner's Court December 8, 2003.

HOTEL/MOTEL TAX

Ledger as of : 12/5/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
CYMA CYMA FORMS								
INVOICE: 406365	DATE: 12/01/03	DUE: 12/01/03						
BALANCE DUE ON CHECK ORDER	6450.58	\$5.05						\$5.05
		INVOICE 406365 TOTALS:	\$5.05	\$0.00	\$0.00			\$5.05
		CYMA FORMS TOTALS:	\$5.05	\$0.00	\$0.00			\$5.05
KBMT KBMT								
INVOICE: 120503	DATE: 12/05/03	DUE: 12/05/03						
AIR TIME / MILAM SETTLERS DAY	6451.58	\$600.00						\$600.00
		INVOICE 120503 TOTALS:	\$600.00	\$0.00	\$0.00			\$600.00
		KBMT TOTALS:	\$600.00	\$0.00	\$0.00			\$600.00
KJAS KJAS								
INVOICE: 0792	DATE: 12/01/03	DUE: 12/01/03						
AIR TIME/MILAM SETTLERS DAY	6451.58	\$150.00						\$150.00
		INVOICE 0792 TOTALS:	\$150.00	\$0.00	\$0.00			\$150.00
		KJAS TOTALS:	\$150.00	\$0.00	\$0.00			\$150.00
KTRE KLTV / KTRE								
INVOICE: P19279-1	DATE: 12/01/03	DUE: 12/01/03						
AIR TIME/MILAM SETTLERS DAY	6451.58	\$301.00						\$301.00
		INVOICE P19279-1 TOTALS:	\$301.00	\$0.00	\$0.00			\$301.00
INVOICE: P22810-1	DATE: 12/01/03	DUE: 12/01/03						
AIR TIME/MILAM SETTLERS DAY	6451.58	\$135.00						\$135.00
		INVOICE P22810-1 TOTALS:	\$135.00	\$0.00	\$0.00			\$135.00
		KLTV / KTRE TOTALS:	\$436.00	\$0.00	\$0.00			\$436.00
TJNB THE JASPER NEWS BOY								
INVOICE: 657462001	DATE: 12/05/03	DUE: 12/05/03						
ADVERTISEMENT/MILAM SETTLERS DAY	6451.58	\$68.00						\$68.00
		INVOICE 657462001 TOTALS:	\$68.00	\$0.00	\$0.00			\$68.00
		THE JASPER NEWS BOY TOTALS:	\$68.00	\$0.00	\$0.00			\$68.00

*V - Denotes Voided Check Entries

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

HOTEL/MOTEL TAX

Ledger as of : 12/5/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
		LEDGER TOTALS:	<u>\$1,278.05</u>	<u>\$0.00</u>				<u>\$1,278.05</u>

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12/5

*V - Denotes Voided Check Entries

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Payne Warner
Commissioner Pct. 4

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Approved for payment by Sabine County Commissioner's Court December 8, 2003.

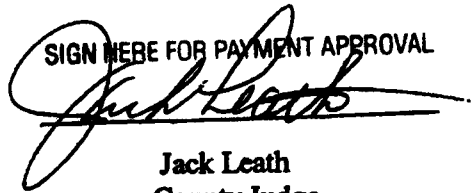
Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
SABINE COUNTY FSM/SPECIAL PROJECTS
 Ledger as of : 12/5/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
GALL GALLS INCORPORATED								
INVOICE: 567306950		DATE: 12/01/03		DUE: 12/01/03				
2- COWHIDE FIRE GLOVE LG	6504.225	\$45.98						\$45.98
1- COWHIDE FIRE GLOVE XL	6504.225	\$22.99						\$22.99
1- GAUNTLET WRIST	6504.225	\$22.99						\$22.99
SHIPPING	6504.225	\$11.72						\$11.72
	INVOICE 567306950 TOTALS:	\$103.68	\$0.00	\$0.00				\$103.68
INVOICE: 5673069500022		DATE: 12/01/03		DUE: 12/01/03				
2- GLOVE HOLDER BLUE	6504.225	\$0.00						\$0.00
SHIPPING	6504.225	\$1.27						\$1.27
	INVOICE 5673069500022 TOTALS:	\$11.25	\$0.00	\$0.00				\$11.25
	GALLS INCORPORATED TOTALS:	\$114.93	\$0.00	\$0.00				\$114.93
	LEDGER TOTALS:	\$114.93	\$0.00	\$0.00				\$114.93

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37

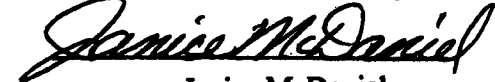
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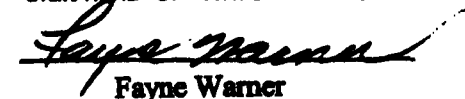
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Boyle Dickerson
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Fayne Warner
Commissioner Pct. 4



Approved for payment by Sabine County Commissioner's Court December 8, 2003.

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
RECORD RETENTION FUND
 Ledger as of : 12/5/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
JAMC JANICE MCDANIEL								
INVOICE: 120303	DATE: 12/03/03	DUE: 12/03/03						
130 MILES TO SFA/ TAKE PLATS	6310.775	\$44.20						\$44.20
	INVOICE 120303 TOTALS:	\$44.20	\$0.00	\$0.00				\$44.20
	JANICE MCDANIEL TOTALS:	\$44.20	\$0.00	\$0.00				\$44.20
SCOT SCOT-MERRIMAN, INC.								
INVOICE: 023928	DATE: 12/03/03	DUE: 12/03/03						
1- OFFICIAL PUBLIC RECORD BINDER	6310.775	\$987.50						\$987.50
SHIPPING	6310.775	\$64.15						\$64.15
	INVOICE 023928 TOTALS:	\$1,051.65	\$0.00	\$0.00				\$1,051.65
	SCOT-MERRIMAN, INC. TOTALS:	\$1,051.65	\$0.00	\$0.00				\$1,051.65
TRIAD TRIAD OFFICE SOLUTIONS								
INVOICE: 36084	DATE: 12/01/03	DUE: 12/01/03						
SERVICE INVOICE	6310.775	\$112.50						\$112.50
SERVICE INVOICE#37843	6310.775	\$0.62						\$0.62
	INVOICE 36084 TOTALS:	\$113.12	\$0.00	\$0.00				\$113.12
	TRIAD OFFICE SOLUTIONS TOTALS:	\$113.12	\$0.00	\$0.00				\$113.12
	LEDGER TOTALS:	\$1,208.97	\$0.00	\$0.00				\$1,208.97

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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
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

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Approved for payment by Sabine County Commissioner's Court December 8, 2003.

LINE-ITEM TRANSFERS

Date: December 8, 2003

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	Sheriff's Department	Deputies	\$4,000.00
	General	Sheriff's Department	Fuel/Oil	\$600.00
	General	Sheriff's Department	Sergeant	\$2,200.00
	General	Sheriff's Department	Overtime	\$6,000.00
	General	Sheriff's Department	Retirement	\$500.00
	General	Sheriff's Department	Unemployment	\$390.00
	General	Sheriff's Department	Workers Compensation	\$25.00
	General	Sheriff's Department	Janitorial Supplies	\$300.00
TO:	General	Sheriff's Department	Prisoners' Board	\$6,600.00
	General	Sheriff's Department	Medical/Dental	\$1,300.00
	General	Sheriff's Department	Equipment	\$3,000.00
	General	Sheriff's Department	Bonds	\$500.00
	General	Sheriff's Department	Repairs/Maintenance	\$500.00
	General	Sheriff's Department	Chief Deputy	\$100.00
	General	Sheriff's Department	Group Medical Ins.	\$2,015.00

Tom Paddock

Department Head

Janice McDaniel

Attest County Clerk

Paul Luth

Approved Commissioners Court

00 41

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

RECORDING FEES.....	\$ 2,044.25
COPY FEES.....	1,562.25
FINANCE STATEMENTS.....	50.00
MARRIAGE LICENSE.....	116.00
PROBATE FEES...(includes service fee).....	359.00
ASSUMED NAME.....	14.00
CIVIL FEES.....	0.00
BRANDS.....	0.00
APPLICATION FOR BEER LICENSE.....	0.00
CRIMINAL FEES.....	<u>7,011.07</u>
Subtotal	11,156.57

VSCC.....	126.00
RECORD RETENTION FEES.....	995.00
COURTHOUSE SECURITY FEES.....	225.00
RECORDS MANAGEMENT FEES.....	60.00
LAW LIBRARY.....04 cases at 20.00 each.....	80.00
ARREST FEES.....02cases at 5.00 each.....	10.00
COUNTY CLERK SURCHARGE (County) 14 @ .20 each.....	2.80
COUNTY CLERK SURCHARGE (State) 15 @ .17 each.....	2.55
INTEREST.....	<u>78.87</u>
Subtotal	12,736.79

STATE FEES.....	<u>195.75</u>
TOTAL	12,932.54

DESCRIPTION OF STATE FEES:

CLSI.....04 cases @ 5.00 ea.....	20.00
JCPT.....03 cases @ 2.00 ea.....	6.00
JCPT.....00 cases @ 1.00 ea.....	0.00
CVC.....02 cases @ 35.00 ea.....	70.00
CVC.....partial payments.....	00.00
FA.....02 cases @ 5.00 ea.....	10.00
CCC.....01 cases @ 40.00 ea.....	40.00
CCC.....partial payments.....	0.00
JCD.....01 case @ .25 ea.....	0.25
JCD.....02 cases @ .50 ea.....	1.00
CMI.....03 cases @ .50 ea.....	1.50
TP.....03 cases @12.50 ea.....	37.50
TP.....partial payments.....	5.50
CSF.....00 cases @ 2.00 ea.....	0.00
GEN. REV.....00 cases @ 2.50 ea.....	0.00
LEMI & LEOCE.....00 cases @ 2.50 ea.....	0.00
CJP.....00 cases @ 10.00 ea.....	0.00
LEOA.....00 cases @ 1.00 ea.....	0.00
CT.....02 cases @ 2.00 ea.....	<u>4.00</u>
TOTAL	195.75

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 Nov. 2003.

Janice McDaniel
 SIGNED Dec. 4, 2003

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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: November

Date	Activity	Miles Traveled	Meals	Lodging
3	First United Methodist Church in Hemphill	2		
3	Nacogdoches for TEEA supplies	124		
4	First United Methodist Church in Hemphill	2		
4	San Augustine Home-based Head Start center	54		
5	District 5 Headquarters in Overton	224	5.50	
6	Hemphill Middle School	2		
6	Shelby County Home-based Head Start Center	96		
7	Hemphill Middle School	2		
11	Youth Foundation Building	6		
12	East Sabine Senior Nutrition Center	2		
13	Shelby County Center-based Head Start Center	96		
15	Pratt House	2		
17	Youth Foundation Building	6		
18	Nacogdoches Methodist Church - Fall TEEA Conference	124		
19	Sabine County home-based Head Start Center	2		
20	San Augustine center-based Head Start center	54		
	Total	798	5.50	

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: 12-1-03

Signed: Amanda Drennan

00 Pg 45

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURTS

Miles Traveled: 802

Selected Activities Since Last Report:

- 3 - attended TEBA work day
- 4 - attended Busy Bees monthly meeting
- 4 - presented "Holiday Cooking on a Shoestring Budget" to the San Augustine Home-based Head Start parents
- 5 - attended 2004 program planning conference in Overton
- 6 - presented Fairness to Hornet Pride class at Hemphill Middle School
- 6 - presented "Holiday Cooking on a Shoestring Budget" to the Shelby County Home-based Head Start parents
- 7 - presented Fairness to Hornet Pride class at Hemphill Middle School
- 7 - car seat appointment
- 7 - wrote newspaper article "Diabetes: Dealing with the Holidays"
- 10 - presented interpretational program to Sabine County Commissioners Court
- 11 - attended community Veteran's Day event
- 12 - presented "Sugar and Sweeteners" to the seniors at the East Sabine Senior Nutrition Center
- 13 - presented "Holiday Cooking on a Shoestring Budget" to the Shelby County Center-based Head Start parents
- 14 - wrote newspaper article "Turkey and Trimmings 101 General Tips to Remember"
- 15 - participated in TEBA fundraiser event
- 17 - attended monthly 4-H meeting
- 18 - attended Fall TEBA Conference
- 19 - presented "Holiday Cooking on a Shoestring Budget" for Sabine County home-based Head Start parents
- 20 - presented "Holiday Cooking on a Shoestring Budget" for San Augustine County center-based Head Start parents
- 20 - car seat appointment
- 21 - car seat appointment
- 21 - wrote newspaper article "Safe Turkey Day Shortcuts"
- 24-28 - annual leave

Major plans for next month:

- 1 - present Carling to Hornet Pride students at Hemphill Middle School
- 2 - attend Busy Bees monthly meeting
- 2 - present "Food Safety and You" to the seniors at East Sabine Senior Nutrition Center
- 3 - attend TCPF Facilitation Training in Overton
- 4 - present Evaluation program to Hornet Pride students at Hemphill Middle School
- 6 - conduct 4-H Foods and Nutrition Workshop
- 8 - attend TEAFCS Association Meeting in Tyler
- 9&10 - attend State TEAFCS Association meeting in Brownwood
- 12 - present "Tobacco and You" to the Hornet Pride students at Hemphill Middle School

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

County: Sabine
Date: November, 2003

MONTHLY ACCOUNT OF FEES AND EXPENSES

Office of J.P. Pot No. 2 Sabine Co. For Month Ending November 2003
Steve Miller, J.P.

ITEM	
Total Collections	\$ 5,001.00
Check to Treasurer	3,931.55
Check to TP&WL 85% of Their Fines	677.45
Restitution Paid to Local People on Iss. Bad CK	- 0 -
License & Weight Fines (State)	342.00
Refund for overpayment of fine	50.00
Criminal Cases Filed	51
Cases Where Defendant Pled Guilty and Paid Fine	34
Dismissed After Driver Safety Course	6
Dismissed After Proof of Liability Insurance	1
Served Time in Jail to Pay Fine	1
Juvenile Warnings Given	0
Inquests	0
County Complaints Accepted	1
Felony Complaints Accepted	0
Warrants Issued	11
Statutory Warnings Given	4
Cases Referred to Teen Court	0
Search Warrants Issued	0
Civil Cases Tried	0
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I certify that the above account is true and correct.

Shunda Kelton J.P. Clerk
Sabine County, Texas

Sworn to and subscribed before me this 26th day of November 2003.

NOV 26 2003
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Steve Miller
 Justice of the Peace

Attn: Commissioners Court
Re: Comptime Pay for Kevin Gratehouse
Date: 11-24-03

I, Kevin Gratehouse, am submitting the following copies of my Employee Time Sheets. I am respectfully requesting payment for the overtime I have worked, at a rate of time and a half. I calculated my overtime to be 235 hrs as of my termination Date 10-28-03. I have misplaced some of my time sheets. I am only requesting payment for the time sheets that I have copies of.

Respectfully Yours
Kevin Gratehouse

Vol. 00 Pg. 48

EMPLOYEE TIME SHEET

EMPLOYEES NAME Kevin Gratehouse JOB TITLE Deputy

PAY PERIOD DATES: 8/25/02 THRU 8/31/02

SUPERVISOR APPROVAL: _____

	25	26	27	28	29	30	31
	SUN.	MON.	TUES.	WED.	THUR.	FRI.	SAT.
REGULAR TIME IN	1800		1800			1800	1800
REGULAR TIME OUT	0500					0500	0500
COMP. TIME IN			1000	1430	1400		
COMP. TIME OUT			1600	1200	2230		
TOTAL HRS WORKED	10		6	9 1/2	8 1/2	10	10

I HEREBY CERTIFY THAT THE ABOVE INFORMATION IS TRUE AND CORRECT. I FURTHER CERTIFY THE HOURS SHOWN ABOVE INCLUDE ALL ACTUAL HOURS WORKED IN THIS PAY PERIOD AND INCLUDE OVERTIME AND COMPENSATORY TIME.

Kevin Gratehouse
EMPLOYEE

NO. 00 PG. 49

EMPLOYEE TIME SHEET

EMPLOYEES NAME Kevin Gratehouse JOB TITLE Deputy

PAY PERIOD DATES: 9/8/02 THRU 9/14/02

SUPERVISOR APPROVAL: _____

	8	9	10	11	12	13	14
	SUN.	MON.	TUES.	WED.	THUR.	FRI.	SAT.
REGULAR TIME IN	1800	1800	0800		1800	1800	1800
REGULAR TIME OUT	0500	1800	1100		0500	0500	0500
COMP. TIME IN		1400	0800				
COMP. TIME OUT		1600	1600				
TOTAL HRS. WORKED	10	2	8		10	10	10

I HEREBY CERTIFY THAT THE ABOVE INFORMATION IS TRUE AND CORRECT. I FURTHER CERTIFY THE HOURS SHOWN ABOVE INCLUDE ALL ACTUAL HOURS WORKED IN THIS PAY PERIOD AND INCLUDE OVERTIME AND COMPENSATORY TIME.

Kevin Gratehouse
EMPLOYEE

NO. 00 PG. 50

EMPLOYEE TIME SHEET

EMPLOYEES NAME Kevin Gratchausc **JOB TITLE** Deputy

PAY PERIOD DATES: 9/22/02 **THRU** 9/28/02

SUPERVISOR APPROVAL: _____

	22	23	24	25	26	27	28
	SUN.	MON.	TUES.	WED.	THUR.	FRI.	SAT.
REGULAR TIME IN	1800				1800	1800	1800
REGULAR TIME OUT	0500				0500	6:15	0500
COMP. TIME IN					9:00 AM		
COMP. TIME OUT					2: PM		
TOTAL HRS. WORKED	10	OFF	OFF	OFF	15	11	10

I HEREBY CERTIFY THAT THE ABOVE INFORMATION IS TRUE AND CORRECT. I FURTHER CERTIFY THE HOURS SHOWN ABOVE INCLUDE ALL ACTUAL HOURS WORKED IN THIS PAY PERIOD AND INCLUDE OVERTIME AND COMPENSATORY TIME.

Kevin Gratchausc
EMPLOYEE

00 51

EMPLOYEE TIME SHEET

EMPLOYEES NAME Kevin Gatehouse JOB TITLE Deputy

PAY PERIOD DATES: 9/29/02 THRU 10/5/02

SUPERVISOR APPROVAL: _____

	29	30	1	2	3	4	5
	SUN.	MON.	TUES.	WED.	THUR.	FRI.	SAT.
REGULAR TIME IN	1800	OFF.	OFF.	2000	1800	1800	1800
REGULAR TIME OUT	0800				0500	0500	0500
COMP. TIME IN				2000		0500	
COMP. TIME OUT				0700		0700	
TOTAL HRS. WORKED	7			10	10	12	10

I HEREBY CERTIFY THAT THE ABOVE INFORMATION IS TRUE AND CORRECT. I FURTHER CERTIFY THE HOURS SHOWN ABOVE INCLUDE ALL ACTUAL HOURS WORKED IN THIS PAY PERIOD AND INCLUDE OVERTIME AND COMPENSATORY TIME.

Kevin Gatehouse
EMPLOYEE

00 52

EMPLOYEE TIME SHEET

EMPLOYEES NAME Kevin Hatalous **JOB TITLE** Deputy

PAY PERIOD DATES: 10/6/02 **THRU** 10/12/02

SUPERVISOR APPROVAL: _____

	6	7	8	9	10	11	12
	SUN.	MON.	TUES.	WED.	THUR.	FRI.	SAT.
REGULAR TIME IN	1800			1800		1800	1800
REGULAR TIME OUT	0500					0500	0500
COMP. TIME IN				0125		0500	
COMP. TIME OUT				0239		0630	..
TOTAL HRS. WORKED	10			1		11.5	10

I HEREBY CERTIFY THAT THE ABOVE INFORMATION IS TRUE AND CORRECT. I FURTHER CERTIFY THE HOURS SHOWN ABOVE INCLUDE ALL ACTUAL HOURS WORKED IN THIS PAY PERIOD AND INCLUDE OVERTIME AND COMPENSATORY TIME.

Kevin Hatalous
EMPLOYEE

00 53

EMPLOYEE TIME SHEET

EMPLOYEES NAME Kevin Gratchouse JOB TITLE Deputy

PAY PERIOD DATES: 10 / 13 / 02 THRU 10 / 19 / 02

SUPERVISOR APPROVAL: _____

	13	14	15	16	17	18	19
	SUN.	MON.	TUES.	WED.	THUR.	FRI.	SAT.
REGULAR TIME IN	1800	1800	1830				1800
REGULAR TIME OUT	0500	0500	0300				0500
COMP. TIME IN							
COMP. TIME OUT							
TOTAL HRS. WORKED	10	10	10				10

I HEREBY CERTIFY THAT THE ABOVE INFORMATION IS TRUE AND CORRECT. I FURTHER CERTIFY THE HOURS SHOWN ABOVE INCLUDE ALL ACTUAL HOURS WORKED IN THIS PAY PERIOD AND INCLUDE OVERTIME AND COMPENSATORY TIME.

Kevin Gratchouse
EMPLOYEE

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EMPLOYEE TIME SHEET

EMPLOYEE NAME Kevin Gratehouse **JOB TITLE** _____

PAY PERIOD DATES: 10/20/02 THRU 10/26/02

SUPERVISOR APPROVAL: _____

	20	21	22	23	24	25	26
	SUN.	MON.	TUES.	WED.	THUR.	FRI.	SAT.
REGULAR TIME IN	1800	1800	1800				1800
REGULAR TIME OUT	0500	0500	0500				0400
COMP. TIME IN							
COMP. TIME OUT							
TOTAL HRS. WORKED	10	10	10				10

I HEREBY CERTIFY THAT THE ABOVE INFORMATION IS TRUE AND CORRECT. I FURTHER CERTIFY THE HOURS SHOWN ABOVE INCLUDE ALL ACTUAL HOURS WORKED IN THIS PAY PERIOD AND INCLUDE OVERTIME AND COMPENSATORY TIME.

Kevin Gratehouse
EMPLOYEE

00 55

EMPLOYEE TIME SHEET

EMPLOYEES NAME Kevin Grateless JOB TITLE Deputy

PAY PERIOD DATES: 10/27/02 THRU 11/02/02

SUPERVISOR APPROVAL: _____

	27	28	29	30	31	1	2
	SUN.	MON.	TUES.	WED.	THUR.	FRI.	SAT.
REGULAR TIME IN	1800	1800	1700			1800	1800
REGULAR TIME OUT	0500	0500	0420			0500	0500
COMP. TIME IN				1215	0932		
COMP. TIME OUT				1621	1911		
TOTAL HRS. WORKED	10	10	10	4	9 1/2	10	10

I HEREBY CERTIFY THAT THE ABOVE INFORMATION IS TRUE AND CORRECT. I FURTHER CERTIFY THE HOURS SHOWN ABOVE INCLUDE ALL ACTUAL HOURS WORKED IN THIS PAY PERIOD AND INCLUDE OVERTIME AND COMPENSATORY TIME.

Kevin Grateless
EMPLOYEE

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EMPLOYEE TIME SHEET

EMPLOYEE'S NAME Kevin Gratzhouse **JOB TITLE** Deputy

PAY PERIOD DATES: 11/03/02 **THRU** 11/09/02

SUPERVISOR APPROVAL: _____

	3	4 CTT	5	6	7	8	9
	SUN.	MON.	TUES.	WED.	THUR.	FRI.	SAT.
REGULAR TIME IN	1800					1800	1800
REGULAR TIME OUT	0500					0500	0500
COMP. TIME IN				1100	1400		
COMP. TIME OUT				1300	1700		
TOTAL HRS. WORKED	10	10		2	3	10	10

I HEREBY CERTIFY THAT THE ABOVE INFORMATION IS TRUE AND CORRECT. I FURTHER CERTIFY THE HOURS SHOWN ABOVE INCLUDE ALL ACTUAL HOURS WORKED IN THIS PAY PERIOD AND INCLUDE OVERTIME AND COMPENSATORY TIME.

Kevin Gratzhouse
EMPLOYEE

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EMPLOYEE TIME SHEET

EMPLOYEES NAME Kevin Gratehouse **JOB TITLE** Deputy

PAY PERIOD DATES: 11 / 10 / 02 **THRU** 11 / 16 / 02

SUPERVISOR APPROVAL: _____

	10	11	12	13	14	15	16
	SUN.	MON.	TUES.	WED.	THUR.	FRI.	SAT.
REGULAR TIME IN	1800	1800				1800	1800
REGULAR TIME OUT	0500	0500				0500	0500
COMP. TIME IN							
COMP. TIME OUT							
TOTAL HRS. WORKED	10	10				10	10

I HEREBY CERTIFY THAT THE ABOVE INFORMATION IS TRUE AND CORRECT. I FURTHER CERTIFY THE HOURS SHOWN ABOVE INCLUDE ALL ACTUAL HOURS WORKED IN THIS PAY PERIOD AND INCLUDE OVERTIME AND COMPENSATORY TIME.

Kevin Gratehouse
EMPLOYEE

00 58

EMPLOYEE TIME SHEET

EMPLOYEE'S NAME Kevin Gratelousz JOB TITLE Deputy

PAY PERIOD DATES: 11 / 17 / 02 THRU 11 / 23 / 02

SUPERVISOR APPROVAL: _____

	17	18	19	20	21	22	23
	SUN.	MON.	TUES.	WED.	THUR.	FRI.	SAT.
REGULAR TIME IN	1800	1800				1800	1500
REGULAR TIME OUT	0900	0400				0500	0200
COMP. TIME IN	0400	0400					0200
COMP. TIME OUT	0600	0500					0500
TOTAL HRS. WORKED	12	11				10	13

I HEREBY CERTIFY THAT THE ABOVE INFORMATION IS TRUE AND CORRECT. I FURTHER CERTIFY THE HOURS SHOWN ABOVE INCLUDE ALL ACTUAL HOURS WORKED IN THIS PAY PERIOD AND INCLUDE OVERTIME AND COMPENSATORY TIME.

Kevin Gratelousz
EMPLOYEE

00 59

EMPLOYEE TIME SHEET

EMPLOYEES NAME Kevin Gratehouse JOB TITLE Deputy

PAY PERIOD DATES: 11/24/02 THRU 11/30/02

SUPERVISOR APPROVAL: _____

	24	25	26	27	28	29	30
	SUN.	MON.	TUES.	WED.	THUR.	FRI.	SAT.
REGULAR TIME IN	1800	1630				1800	1800
REGULAR TIME OUT	0500	0330				0500	0500
COMP. TIME IN		0330					
COMP. TIME OUT		0500					
TOTAL HRS. WORKED	10	11.5				10	10

I HEREBY CERTIFY THAT THE ABOVE INFORMATION IS TRUE AND CORRECT. I FURTHER CERTIFY THE HOURS SHOWN ABOVE INCLUDE ALL ACTUAL HOURS WORKED IN THIS PAY PERIOD AND INCLUDE OVERTIME AND COMPENSATORY TIME.

Kevin Gratehouse
EMPLOYEE

00 60

EMPLOYEE TIME SHEET

EMPLOYEES NAME Kevin Gatehouse JOB TITLE Deputy

PAY PERIOD DATES: 12/07/02 THRU 12/07/02

SUPERVISOR APPROVAL: _____

	1	2	3	4	5	6	7
	SUN.	MON.	TUES.	WED.	THUR.	FRI.	SAT.
REGULAR TIME IN	1800	1800				1800	
REGULAR TIME OUT	0500	0500				0500	
COMP. TIME IN							1800
COMP. TIME OUT							0500
TOTAL HRS. WORKED	10	10				10	10

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I HEREBY CERTIFY THAT THE ABOVE INFORMATION IS TRUE AND CORRECT. I FURTHER CERTIFY THE HOURS SHOWN ABOVE INCLUDE ALL ACTUAL HOURS WORKED IN THIS PAY PERIOD AND INCLUDE OVERTIME AND COMPENSATORY TIME.

Kevin Gatehouse
EMPLOYEE

00 61

EMPLOYEE TIME SHEET

EMPLOYEES NAME Kevin Gratehouse JOB TITLE Deputy

PAY PERIOD DATES: 12 10 102 THRU 12 14 102

SUPERVISOR APPROVAL: _____

	8	9	10	11	12	13	14
	SUN.	MON.	TUES.	WED.	THUR.	FRI.	SAT.
REGULAR TIME IN	1800	1600				1800	1800
REGULAR TIME OUT	0500	0300				0500	0500
COMP. TIME IN							
COMP. TIME OUT							
TOTAL HRS. WORKED	10	10				10	10

I HEREBY CERTIFY THAT THE ABOVE INFORMATION IS TRUE AND CORRECT. I FURTHER CERTIFY THE HOURS SHOWN ABOVE INCLUDE ALL ACTUAL HOURS WORKED IN THIS PAY PERIOD AND INCLUDE OVERTIME AND COMPENSATORY TIME.

Kevin Gratehouse
EMPLOYEE

00 62

EMPLOYEES NAME Kevin Grathouse JOB TITLE Deputy

PAY PERIOD DATES: 12/15/02 THRU 12/21/02

SUPERVISOR APPROVAL: _____

	15	16	17	18	19	20	21
	SUN.	MON.	TUES.	WED.	THUR.	FRI.	SAT.
REGULAR TIME IN	1800	1800				1700	1700
REGULAR TIME OUT	0500	0500				0400	0400
COMP. TIME IN							
COMP. TIME OUT							
TOTAL HRS. WORKED	10	10				10	10

I HEREBY CERTIFY THAT THE ABOVE INFORMATION IS TRUE AND CORRECT. I FURTHER CERTIFY THE HOURS SHOWN ABOVE INCLUDE ALL ACTUAL HOURS WORKED IN THIS PAY PERIOD AND INCLUDE OVERTIME AND COMPENSATORY TIME.

Kevin Grathouse
EMPLOYEE

00 63

EMPLOYEE TIME SHEET

EMPLOYEES NAME Kevin Gratehouse JOB TITLE Deputy

PAY PERIOD DATES: 12/22/02 THRU 12/28/02

SUPERVISOR APPROVAL: _____

	22	23	24	25	26	27	28
	SUN.	MON.	TUES.	WED.	THUR.	FRI.	SAT.
REGULAR TIME IN	1700	1700				1700	1700
REGULAR TIME OUT	0400	0400				0400	0400
COMP. TIME IN							
COMP. TIME OUT							
TOTAL HRS. WORKED	10	10				10	10

I HEREBY CERTIFY THAT THE ABOVE INFORMATION IS TRUE AND CORRECT. I FURTHER CERTIFY THE HOURS SHOWN ABOVE INCLUDE ALL ACTUAL HOURS WORKED IN THIS PAY PERIOD AND INCLUDE OVERTIME AND COMPENSATORY TIME.

Kevin Gratehouse
EMPLOYEE

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EMPLOYEE TIME SHEET

EMPLOYEES NAME Kevin Strouse JOB TITLE Deputy

PAY PERIOD DATES: 12/29/02 THRU 01/04/03

SUPERVISOR APPROVAL: _____

	29	30	31	1	2	3	4
	SUN.	MON.	TUES.	WED.	THUR.	FRI.	SAT.
REGULAR TIME IN	1700	1700	1700				1700
REGULAR TIME OUT	0400	0400	0400				0400
COMP. TIME IN							
COMP. TIME OUT							
TOTAL HRS WORKED	10	10	10				10

I HEREBY CERTIFY THAT THE ABOVE INFORMATION IS TRUE AND CORRECT. I FURTHER CERTIFY THE HOURS SHOWN ABOVE INCLUDE ALL ACTUAL HOURS WORKED IN THIS PAY PERIOD AND INCLUDE OVERTIME AND COMPENSATORY TIME.

Kevin Strouse
EMPLOYEE

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EMPLOYEE TIME SHEET

EMPLOYEES NAME Kevin Gratehouse **JOB TITLE** Deputy

PAY PERIOD DATES: 115 103 **THRU** 111 103

SUPERVISOR APPROVAL: _____

	5	6	7	8	9	10	11
	SUN.	MON.	TUES.	WED.	THUR.	FRI.	SAT.
REGULAR TIME IN	1700	1700				1700	1700
REGULAR TIME OUT	0400	0400				0400	0400
COMP. TIME IN							
COMP. TIME OUT							
TOTAL HRS. WORKED	10	10				10	10

I HEREBY CERTIFY THAT THE ABOVE INFORMATION IS TRUE AND CORRECT. I FURTHER CERTIFY THE HOURS SHOWN ABOVE INCLUDE ALL ACTUAL HOURS WORKED IN THIS PAY PERIOD AND INCLUDE OVERTIME AND COMPENSATORY TIME.

Kevin Gratehouse
EMPLOYEE

00 66

EMPLOYEE TIME SHEET

EMPLOYEES NAME Kevin Gratehouse **JOB TITLE** Deputy

PAY PERIOD DATES: 1/12/03 THRU 1/18/03

SUPERVISOR APPROVAL: _____

	12	13	14	15	16	17	18
	SUN.	MON.	TUES.	WED.	THUR.	FRI.	SAT.
REGULAR TIME IN	1700	1700				1700	1700
REGULAR TIME OUT	0400	0400				0400	0400
COMP. TIME IN							
COMP. TIME OUT							
TOTAL HRS. WORKED	10	10				10	10

I HEREBY CERTIFY THAT THE ABOVE INFORMATION IS TRUE AND CORRECT. I FURTHER CERTIFY THE HOURS SHOWN ABOVE INCLUDE ALL ACTUAL HOURS WORKED IN THIS PAY PERIOD AND INCLUDE OVERTIME AND COMPENSATORY TIME.

Kevin Gratehouse
EMPLOYEE

NO. 00 OF 67

EMPLOYEE TIME SHEET

EMPLOYEES NAME Kevin Grotelohaus JOB TITLE Deputy

PAY PERIOD DATES: 1/19/03 THRU 1/25/03

SUPERVISOR APPROVAL: _____

	19	20	21	22	23	24	25
	SUN.	MON.	TUES.	WED.	THUR.	FRI.	SAT.
REGULAR TIME IN	1700	1700				1700	1700
REGULAR TIME OUT	0400	0400				0400	0400
COMP. TIME IN							
COMP. TIME OUT							
TOTAL HRS. WORKED	10	10				10	10

I HEREBY CERTIFY THAT THE ABOVE INFORMATION IS TRUE AND CORRECT. I FURTHER CERTIFY THE HOURS SHOWN ABOVE INCLUDE ALL ACTUAL HOURS WORKED IN THIS PAY PERIOD AND INCLUDE OVERTIME AND COMPENSATORY TIME.

Kevin Grotelohaus
EMPLOYEE

00 68

EMPLOYEE TIME SHEET

EMPLOYEE'S NAME Kevin Gratehouse **JOB TITLE** Deputy

PAY PERIOD DATES: 1 / 26 / 03 **THRU** 2 / 1 / 03

SUPERVISOR APPROVAL: _____

	26	27	28	29	30	31	1
	SUN.	MON.	TUES.	WED.	THUR.	FRI.	SAT.
REGULAR TIME IN	1700	1700				1700	1530
REGULAR TIME OUT	0400	0400				0400	1930
COMP. TIME IN			1800				1930
COMP. TIME OUT			0100				0630
TOTAL HRS. WORKED	10	10	6			10	15

• hrs Comp
Space
Shuttle
Exploded

I HEREBY CERTIFY THAT THE ABOVE INFORMATION IS TRUE AND CORRECT. I FURTHER CERTIFY THE HOURS SHOWN ABOVE INCLUDE ALL ACTUAL HOURS WORKED IN THIS PAY PERIOD AND INCLUDE OVERTIME AND COMPENSATORY TIME.

Kevin Gratehouse
EMPLOYEE

00 69

EMPLOYEE TIME SHEET

EMPLOYEES NAME Kevin Gratehouse JOB TITLE Deputy

PAY PERIOD DATES: 2 / 2 / 03 THRU 2 / 8 / 03

SUPERVISOR APPROVAL: _____

	2	3	4	5	6	7	8
	SUN.	MON.	TUES.	WED.	THUR.	FRI.	SAT.
REGULAR TIME IN	1700	1700	1700	1500	1700	1700	1700
REGULAR TIME OUT	0400	0400	0400	0400	0400	0400	0400
COMP. TIME IN							
COMP. TIME OUT							
TOTAL HRS. WORKED	10	10	10	13	11	11	11

I HEREBY CERTIFY THAT THE ABOVE INFORMATION IS TRUE AND CORRECT. I FURTHER CERTIFY THE HOURS SHOWN ABOVE INCLUDE ALL ACTUAL HOURS WORKED IN THIS PAY PERIOD AND INCLUDE OVERTIME AND COMPENSATORY TIME.

EMPLOYEE

00 70

EMPLOYEE TIME SHEET

EMPLOYEES NAME Kevin Gratchewic JOB TITLE Deputy

PAY PERIOD DATES: 2/9/03 THRU 2/15/03

SUPERVISOR APPROVAL: _____

	9	10	11	12	13	14	15
	SUN.	MON.	TUES.	WED.	THUR.	FRI.	SAT.
REGULAR TIME IN	1700	1700	1700	1700	1700	1700	1700
REGULAR TIME OUT	0400	0400	0400	0400	0400	0400	2130
COMP. TIME IN							S
COMP. TIME OUT							T K.
TOTAL HRS. WORKED	11	11	11	11	11	11	4.5

I HEREBY CERTIFY THAT THE ABOVE INFORMATION IS TRUE AND CORRECT. I FURTHER CERTIFY THE HOURS SHOWN ABOVE INCLUDE ALL ACTUAL HOURS WORKED IN THIS PAY PERIOD AND INCLUDE OVERTIME AND COMPENSATORY TIME.

Kevin Gratchewic
EMPLOYEE

00 71

EMPLOYEE TIME SHEET

EMPLOYEES NAME Kevin Gratehouse **JOB TITLE** Deputy

PAY PERIOD DATES: 2/16/03 **THRU** 2/22/03

SUPERVISOR APPROVAL: _____

	16	17	18	19	20	21	22
	SUN.	MON.	TUES.	WED.	THUR.	FRI.	SAT.
REGULAR TIME IN	S	1700				1700	1700
REGULAR TIME OUT	I	0400				0400	0400
COMP. TIME IN	C						
COMP. TIME OUT	R						
TOTAL HRS. WORKED		10				10	10

I HEREBY CERTIFY THAT THE ABOVE INFORMATION IS TRUE AND CORRECT. I FURTHER CERTIFY THE HOURS SHOWN ABOVE INCLUDE ALL ACTUAL HOURS WORKED IN THIS PAY PERIOD AND INCLUDE OVERTIME AND COMPENSATORY TIME.

Kevin Gratehouse
EMPLOYEE

00 72

EMPLOYEE TIME SHEET

EMPLOYEES NAME Kevin Gratohouse JOB TITLE Deputy

PAY PERIOD DATES: 2/23/03 THRU 3/11/03

SUPERVISOR APPROVAL: _____

	23	24	25	26	27	28	1
	SUN.	MON.	TUES.	WED.	THUR.	FRI.	SAT.
REGULAR TIME IN	1700	1700				1700	1700
REGULAR TIME OUT	0800	0600				0400	0430
COMP. TIME IN							
COMP. TIME OUT							
TOTAL HRS. WORKED	8	12				10	10

I HEREBY CERTIFY THAT THE ABOVE INFORMATION IS TRUE AND CORRECT. I FURTHER CERTIFY THE HOURS SHOWN ABOVE INCLUDE ALL ACTUAL HOURS WORKED IN THIS PAY PERIOD AND INCLUDE OVERTIME AND COMPENSATORY TIME.

Kevin Gratohouse
EMPLOYEE

00 73

EMPLOYEE TIME SHEET

EMPLOYEES NAME Kevin Gratehouse JOB TITLE Deputy

PAY PERIOD DATES: 3 12 103 THRU 3 18 103

SUPERVISOR APPROVAL: _____

	2	3	4	5	6	7	8
	SUN.	MON.	TUES.	WED.	THUR.	FRI.	SAT.
REGULAR TIME IN	1500	1600				1700	
REGULAR TIME OUT	0400	0230				0430	
COMP. TIME IN		0230					1800
COMP. TIME OUT		0400					0200
TOTAL HRS. WORKED	12	10.5				10.5	8

~~6.5~~

CFT

I HEREBY CERTIFY THAT THE ABOVE INFORMATION IS TRUE AND CORRECT. I FURTHER CERTIFY THE HOURS SHOWN ABOVE INCLUDE ALL ACTUAL HOURS WORKED IN THIS PAY PERIOD AND INCLUDE OVERTIME AND COMPENSATORY TIME.

Kevin Gratehouse
EMPLOYEE

00 74

EMPLOYEE TIME SHEET

EMPLOYEES NAME Kevin Gratehouse **JOB TITLE** Deputy

PAY PERIOD DATES: 3 19 103 **THRU** 3 15 103

SUPERVISOR APPROVAL: _____

	9	10	11	12	13	14	15
	SUN.	MON.	TUES.	WED.	THUR.	FRI.	SAT.
REGULAR TIME IN	1400	1330				1800	1530
REGULAR TIME OUT	0100	0000				0200	0400
COMP. TIME IN							
COMP. TIME OUT							
TOTAL HRS. WORKED	10	10.5				8	11.5

C11

I HEREBY CERTIFY THAT THE ABOVE INFORMATION IS TRUE AND CORRECT. I FURTHER CERTIFY THE HOURS SHOWN ABOVE INCLUDE ALL ACTUAL HOURS WORKED IN THIS PAY PERIOD AND INCLUDE OVERTIME AND COMPENSATORY TIME.

Kevin Gratehouse
EMPLOYEE

00 75

EMPLOYEE TIME SHEET

EMPLOYEE'S NAME Kevin G. Kehay JOB TITLE Deputy

PAY PERIOD DATES: 3/16/03 THRU 3/22/03

SUPERVISOR APPROVAL: _____

	16	17	18	19	20	21	22
	SUN.	MON.	TUES.	WED.	THUR.	FRI.	SAT.
REGULAR TIME IN	1700	1700				1700	1700
REGULAR TIME OUT	0400	0300				0300	0400
COMP. TIME IN							
COMP. TIME OUT							
TOTAL HRS. WORKED	10	10				10	10

I HEREBY CERTIFY THAT THE ABOVE INFORMATION IS TRUE AND CORRECT. I FURTHER CERTIFY THE HOURS SHOWN ABOVE INCLUDE ALL ACTUAL HOURS WORKED IN THIS PAY PERIOD AND INCLUDE OVERTIME AND COMPENSATORY TIME.

Kevin G. Kehay
EMPLOYEE

00 26

EMPLOYEE TIME SHEET

EMPLOYEES NAME Gratelouse, Kevin JOB TITLE Deputy

PAY PERIOD DATES: 3 / 23 / 03 THRU 3 / 29 / 03

SUPERVISOR APPROVAL: _____

	23	24	25	26	27	28	29
	SUN.	MON.	TUES.	WED.	THUR.	FRI.	SAT.
REGULAR TIME IN	1800	1700				1700	1700
REGULAR TIME OUT	0400	0400				0500	0300
COMP. TIME IN							
COMP. TIME OUT							
TOTAL HRS. WORKED	10	10				11	9

I HEREBY CERTIFY THAT THE ABOVE INFORMATION IS TRUE AND CORRECT. I FURTHER CERTIFY THE HOURS SHOWN ABOVE INCLUDE ALL ACTUAL HOURS WORKED IN THIS PAY PERIOD AND INCLUDE OVERTIME AND COMPENSATORY TIME.

Kevin Gratelouse
EMPLOYEE

00 77

EMPLOYEE TIME SHEET

EMPLOYEES NAME Gratehouse, Kevin JOB TITLE Deputy

PAY PERIOD DATES: 3 / 30 / 03 THRU 4 / 15 / 03

SUPERVISOR APPROVAL: _____

	30	31	1	2	3	4	5
	SUN.	MON.	TUES.	WED.	THUR.	FRI.	SAT.
REGULAR TIME IN	2400	1200				1700	1700
REGULAR TIME OUT	2100	2300					0000
COMP. TIME IN	1400					1700	
COMP. TIME OUT	2200					0300	
TOTAL HRS. WORKED	2hrs	10hrs				10	7

8hrs
CTT

10hrs
CTT

I HEREBY CERTIFY THAT THE ABOVE INFORMATION IS TRUE AND CORRECT. I FURTHER CERTIFY THE HOURS SHOWN ABOVE INCLUDE ALL ACTUAL HOURS WORKED IN THIS PAY PERIOD AND INCLUDE OVERTIME AND COMPENSATORY TIME.

Kevin Gratehouse
EMPLOYEE

00 78

EMPLOYEE TIME SHEET

EMPLOYEE'S NAME Kevin Gratehouse **JOB TITLE** Deputy

PAY PERIOD DATES: 4 / 6 / 03 **THRU** 4 / 12 / 03

SUPERVISOR APPROVAL: _____

	6	7	8	9	10	11	12
	SUN.	MON.	TUES.	WED.	THUR.	FRI.	SAT.
REGULAR TIME IN	0800	1100				1700	1700
REGULAR TIME OUT	1400	0330				0300	0400
COMP. TIME IN	2200						
COMP. TIME OUT	0000						
TOTAL HRS. WORKED	8	16				10	10

I HEREBY CERTIFY THAT THE ABOVE INFORMATION IS TRUE AND CORRECT. I FURTHER CERTIFY THE HOURS SHOWN ABOVE INCLUDE ALL ACTUAL HOURS WORKED IN THIS PAY PERIOD AND INCLUDE OVERTIME AND COMPENSATORY TIME.

Kevin Gratehouse
EMPLOYEE

00 79

EMPLOYEE TIME SHEET

EMPLOYEES NAME Kevin Gratehouse JOB TITLE Deputy

PAY PERIOD DATES: 4/13/03 THRU 4/19/03

SUPERVISOR APPROVAL: _____

	13	14	15	16	17	18	19
	SUN.	MON.	TUES.	WED.	THUR.	FRI.	SAT.
REGULAR TIME IN	2200	1600				1200	1200
REGULAR TIME OUT	0400	0300				2300	0300
COMP. TIME IN							
COMP. TIME OUT							
TOTAL HRS. WORKED	6	10				10	14

I HEREBY CERTIFY THAT THE ABOVE INFORMATION IS TRUE AND CORRECT. I FURTHER CERTIFY THE HOURS SHOWN ABOVE INCLUDE ALL ACTUAL HOURS WORKED IN THIS PAY PERIOD AND INCLUDE OVERTIME AND COMPENSATORY TIME.

Kevin Gratehouse
EMPLOYEE

00 80

EMPLOYEE TIME SHEET

EMPLOYEES NAME Kevin Gratchev JOB TITLE Deputy

PAY PERIOD DATES: 4/20/03 THRU 4/26/03

SUPERVISOR APPROVAL: _____

	20	21	22	23	24	25	26
	SUN.	MON.	TUES.	WED.	THUR.	FRI.	SAT.
REGULAR TIME IN	1200	1500			1300	1700	1600
REGULAR TIME OUT	1400	0200			2200	0330	0300
COMP. TIME IN	2200						
COMP. TIME OUT	0000						
TOTAL HRS. WORKED	4	11			9	10	10

Trip to back

I HEREBY CERTIFY THAT THE ABOVE INFORMATION IS TRUE AND CORRECT. I FURTHER CERTIFY THE HOURS SHOWN ABOVE INCLUDE ALL ACTUAL HOURS WORKED IN THIS PAY PERIOD AND INCLUDE OVERTIME AND COMPENSATORY TIME.

Kevin Gratchev
EMPLOYEE

00 81

EMPLOYEE TIME SHEET

EMPLOYEES NAME Kevin Gratehouse JOB TITLE Deputy

PAY PERIOD DATES: 4 / 27 / 03 THRU 5 / 3 / 03

SUPERVISOR APPROVAL: _____

	27	28	29	30	1	2	3
	SUN.	MON.	TUES.	WED.	THUR.	FRI.	SAT.
REGULAR TIME IN	1300 - 1400	1300				1700	1700
REGULAR TIME OUT	2200 - 0000	0200				0400	0400
COMP. TIME IN							
COMP. TIME OUT							
TOTAL HRS. WORKED	3	12				10	10

5 CTT

I HEREBY CERTIFY THAT THE ABOVE INFORMATION IS TRUE AND CORRECT. I FURTHER CERTIFY THE HOURS SHOWN ABOVE INCLUDE ALL ACTUAL HOURS WORKED IN THIS PAY PERIOD AND INCLUDE OVERTIME AND COMPENSATORY TIME.

Kevin Gratehouse
EMPLOYEE

00 82

EMPLOYEE TIME SHEET

EMPLOYEES NAME Kevin Gratehouse JOB TITLE Deputy

PAY PERIOD DATES: 5 / 4 / 03 THRU 5 / 10 / 03

SUPERVISOR APPROVAL: _____

	4	5	6	7	8	9	10
	SUN.	MON.	TUES.	WED.	THUR.	FRI.	SAT.
REGULAR TIME IN	2200	1110				1700	1700
REGULAR TIME OUT	0200	0010				0400	0400
COMP. TIME IN							
COMP. TIME OUT							
TOTAL HRS. WORKED	4	12				10	10

CTT 4hrs

I HEREBY CERTIFY THAT THE ABOVE INFORMATION IS TRUE AND CORRECT. I FURTHER CERTIFY THE HOURS SHOWN ABOVE INCLUDE ALL ACTUAL HOURS WORKED IN THIS PAY PERIOD AND INCLUDE OVERTIME AND COMPENSATORY TIME.

Kevin Gratehouse
EMPLOYEE

00 83

EMPLOYEE TIME SHEET

EMPLOYEES NAME Kevin Gratehouse JOB TITLE Deputy

PAY PERIOD DATES: 5 11 103 THRU 5 17 103

SUPERVISOR APPROVAL: _____

	11	12	13	14	15	16	17
	SUN.	MON.	TUES.	WED.	THUR.	FRI.	SAT.
REGULAR TIME IN	1700	1700	1			1600	1000
REGULAR TIME OUT	0400	0400				0200	2200
COMP. TIME IN							2200
COMP. TIME OUT							0200
TOTAL HRS. WORKED	10	10				9	15

4 hrs C.T.E

I HEREBY CERTIFY THAT THE ABOVE INFORMATION IS TRUE AND CORRECT. I FURTHER CERTIFY THE HOURS SHOWN ABOVE INCLUDE ALL ACTUAL HOURS WORKED IN THIS PAY PERIOD AND INCLUDE OVERTIME AND COMPENSATORY TIME.

Kevin Gratehouse
EMPLOYEE

00 84

EMPLOYEE TIME SHEET

EMPLOYEES NAME Kevin Gratehouse JOB TITLE Deputy

PAY PERIOD DATES: 5/18/03 THRU 5/24/03

SUPERVISOR APPROVAL: _____

	18	19	20	21	22	23	24
	SUN.	MON.	TUES.	WED.	THUR.	FRI.	SAT.
REGULAR TIME IN	2200	0900		0900	1230	1700	1530
REGULAR TIME OUT	0100	2500		1500	2200	0500	0400
COMP. TIME IN							
COMP. TIME OUT							
TOTAL HRS. WORKED	3	13		5	9.5	11	11.5

~~CTE~~ CTE 11.5

I HEREBY CERTIFY THAT THE ABOVE INFORMATION IS TRUE AND CORRECT. I FURTHER CERTIFY THE HOURS SHOWN ABOVE INCLUDE ALL ACTUAL HOURS WORKED IN THIS PAY PERIOD AND INCLUDE OVERTIME AND COMPENSATORY TIME.

Kevin Gratehouse
EMPLOYEE

DD 85

EMPLOYEE TIME SHEET

EMPLOYEES NAME Kevin Gratehouse JOB TITLE _____

PAY PERIOD DATES: 5/25/03 THRU 5/31/03

SUPERVISOR APPROVAL: _____

	25	26	27	28	29	30	31
	SUN.	MON.	TUES.	WED.	THUR.	FRI.	SAT.
REGULAR TIME IN	1700	1400		1300		1700	1700
REGULAR TIME OUT	0005	0230		1430		0400	0800
COMP. TIME IN							
COMP. TIME OUT							
TOTAL HRS. WORKED	6	12		1.5		10	9

10 CTE 9 CTE

I HEREBY CERTIFY THAT THE ABOVE INFORMATION IS TRUE AND CORRECT. I FURTHER CERTIFY THE HOURS SHOWN ABOVE INCLUDE ALL ACTUAL HOURS WORKED IN THIS PAY PERIOD AND INCLUDE OVERTIME AND COMPENSATORY TIME.

Kevin Gratehouse
EMPLOYEE

00 Pg 86

EMPLOYEE TIME SHEET

EMPLOYEES NAME Kevin Gratehouse JOB TITLE Deputy

PAY PERIOD DATES: 6 11 109 THRU 6 17 103

SUPERVISOR APPROVAL: _____

	1	2	3	4	5	6	7
	SUN.	MON.	TUES.	WED.	THUR.	FRI.	SAT.
REGULAR TIME IN	2200	1300				0800	1700
REGULAR TIME OUT	0100	0001				0700	0400
COMP. TIME IN						1800	
COMP. TIME OUT						0500	
TOTAL HRS. WORKED	3	10				18	10

I HEREBY CERTIFY THAT THE ABOVE INFORMATION IS TRUE AND CORRECT. I FURTHER CERTIFY THE HOURS SHOWN ABOVE INCLUDE ALL ACTUAL HOURS WORKED IN THIS PAY PERIOD AND INCLUDE OVERTIME AND COMPENSATORY TIME.

Kevin Gratehouse
EMPLOYEE

00 87

EMPLOYEE TIME SHEET

EMPLOYEES NAME Kevin Gratehouse JOB TITLE Deputy

PAY PERIOD DATES: 6/8/03 THRU 6/14/03

SUPERVISOR APPROVAL: _____

	8	9	10	11	12	13	14
	SUN.	MON.	TUES.	WED.	THUR.	FRI.	SAT.
REGULAR TIME IN	1700	1700	1300			1700	1700
REGULAR TIME OUT	0400	0400	1500			0400	0400
COMP. TIME IN							
COMP. TIME OUT							
TOTAL HRS. WORKED	10	10	2			10	10

I HEREBY CERTIFY THAT THE ABOVE INFORMATION IS TRUE AND CORRECT. I FURTHER CERTIFY THE HOURS SHOWN ABOVE INCLUDE ALL ACTUAL HOURS WORKED IN THIS PAY PERIOD AND INCLUDE OVERTIME AND COMPENSATORY TIME.

Kevin Gratehouse
EMPLOYEE

00 88

EMPLOYEE TIME SHEET

EMPLOYEES NAME Kevin Gratchev JOB TITLE Deputy

PAY PERIOD DATES: 6 15 103 THRU 6 20 103

SUPERVISOR APPROVAL: _____

	15	16	17	18	19	20	21
	SUN.	MON.	TUES.	WED.	THUR.	FRI.	SAT.
REGULAR TIME IN		1700	1230			1700	1700
REGULAR TIME OUT		0400	1430			0400	0400
COMP. TIME IN							
COMP. TIME OUT							
TOTAL HRS. WORKED	08	10	2			10	10

CK

I HEREBY CERTIFY THAT THE ABOVE INFORMATION IS TRUE AND CORRECT. I FURTHER CERTIFY THE HOURS SHOWN ABOVE INCLUDE ALL ACTUAL HOURS WORKED IN THIS PAY PERIOD AND INCLUDE OVERTIME AND COMPENSATORY TIME.

Kevin Gratchev
EMPLOYEE

00 89

EMPLOYEE TIME SHEET

EMPLOYEES NAME Kevin Gratehouse JOB TITLE Deputy

PAY PERIOD DATES: 6 / 22 / 03 THRU 6 / 28 / 03

SUPERVISOR APPROVAL: _____

	22	23	24	25	26	27	28
	SUN.	MON.	TUES.	WED.	THUR.	FRI.	SAT.
REGULAR TIME IN	1700	1700				1700	1700
REGULAR TIME OUT	0400	0400				0400	0400
COMP. TIME IN							
COMP. TIME OUT							
TOTAL HRS. WORKED	10	10				10	10

I HEREBY CERTIFY THAT THE ABOVE INFORMATION IS TRUE AND CORRECT. I FURTHER CERTIFY THE HOURS SHOWN ABOVE INCLUDE ALL ACTUAL HOURS WORKED IN THIS PAY PERIOD AND INCLUDE OVERTIME AND COMPENSATORY TIME.

Kevin Gratehouse
EMPLOYEE

00 90

EMPLOYEE TIME SHEET

EMPLOYEES NAME Kevin Gratchouse JOB TITLE Deputy

PAY PERIOD DATES: 6 129 103 THRU 7 15 103

SUPERVISOR APPROVAL: _____

	29	30	1	2	3	4	5
	SUN.	MON.	TUES.	WED.	THUR.	FRI.	SAT.
REGULAR TIME IN	1700	1700		1530		0200	1700
REGULAR TIME OUT	0400	0400		1730		0430	0400
COMP. TIME IN						1800	
COMP. TIME OUT						0200	
TOTAL HRS. WORKED	10	10		2		2.5	10

CTE CTE

CTT
8 hrs

I HEREBY CERTIFY THAT THE ABOVE INFORMATION IS TRUE AND CORRECT. I FURTHER CERTIFY THE HOURS SHOWN ABOVE INCLUDE ALL ACTUAL HOURS WORKED IN THIS PAY PERIOD AND INCLUDE OVERTIME AND COMPENSATORY TIME.

Kevin Gratchouse
EMPLOYEE

NO. 00 PG. 91

EMPLOYEE TIME SHEET

EMPLOYEES NAME Kevin Gratehouse JOB TITLE Deputy

PAY PERIOD DATES: 7/6/03 THRU 7/12/03

SUPERVISOR APPROVAL: _____

	6	7	8	9	10	11	12
	SUN.	MON.	TUES.	WED.	THUR.	FRI.	SAT.
REGULAR TIME IN	2200	1700		1600		1700	1700
REGULAR TIME OUT	0400	0400		0100		0400	0400
COMP. TIME IN							
COMP. TIME OUT							
TOTAL HRS. WORKED	6	10		9		10	10

5.5 CTE

I HEREBY CERTIFY THAT THE ABOVE INFORMATION IS TRUE AND CORRECT. I FURTHER CERTIFY THE HOURS SHOWN ABOVE INCLUDE ALL ACTUAL HOURS WORKED IN THIS PAY PERIOD AND INCLUDE OVERTIME AND COMPENSATORY TIME.

Kevin Gratehouse
EMPLOYEE

00 92

EMPLOYEE TIME SHEET

EMPLOYEES NAME Kevin Gratehouse JOB TITLE Deputy

PAY PERIOD DATES: 7/13/03 THRU 7/19/03

SUPERVISOR APPROVAL: _____

	13	14	15	16	17	18	19
	SUN.	MON.	TUES.	WED.	THUR.	FRI.	SAT.
REGULAR TIME IN		1700		1530		1400	1700
REGULAR TIME OUT		0400		1730		0400	0500
COMP. TIME IN	1400						
COMP. TIME OUT	1800						
TOTAL HRS. WORKED	4	10		2		13	11

CTT

I HEREBY CERTIFY THAT THE ABOVE INFORMATION IS TRUE AND CORRECT. I FURTHER CERTIFY THE HOURS SHOWN ABOVE INCLUDE ALL ACTUAL HOURS WORKED IN THIS PAY PERIOD AND INCLUDE OVERTIME AND COMPENSATORY TIME.

Kevin Gratehouse
EMPLOYEE

NO. 00-93

EMPLOYEE TIME SHEET

EMPLOYEES NAME Kevin Hatalous JOB TITLE Deputy

PAY PERIOD DATES: 7/20/03 THRU 7/26/03

SUPERVISOR APPROVAL: _____

	20	21	22	23	24	25	26
	SUN.	MON.	TUES.	WED.	THUR.	FRI.	SAT.
REGULAR TIME IN	1700	1700			0930	1700	1700
REGULAR TIME OUT	0400	0430			1700	0400	0400
COMP. TIME IN							
COMP. TIME OUT							
TOTAL HRS. WORKED	10	10.5			7.5	10	10

I HEREBY CERTIFY THAT THE ABOVE INFORMATION IS TRUE AND CORRECT. I FURTHER CERTIFY THE HOURS SHOWN ABOVE INCLUDE ALL ACTUAL HOURS WORKED IN THIS PAY PERIOD AND INCLUDE OVERTIME AND COMPENSATORY TIME.

Kevin Hatalous
EMPLOYEE

00 94

EMPLOYEE TIME SHEET

EMPLOYEES NAME Kevin Gratchouse JOB TITLE Deputy

PAY PERIOD DATES: 7/27/03 THRU 8/2/03

SUPERVISOR APPROVAL: _____

	27	28	29	30	31	1	2
	SUN.	MON.	TUES.	WED.	THUR.	FRI.	SAT.
REGULAR TIME IN		0600	0800	0600		0700	1700
REGULAR TIME OUT		1700	1700	1300		0500	0400
COMP. TIME IN							
COMP. TIME OUT							
TOTAL HRS. WORKED		10	8	10		4	10

I HEREBY CERTIFY THAT THE ABOVE INFORMATION IS TRUE AND CORRECT. I FURTHER CERTIFY THE HOURS SHOWN ABOVE INCLUDE ALL ACTUAL HOURS WORKED IN THIS PAY PERIOD AND INCLUDE OVERTIME AND COMPENSATORY TIME.

Kevin Gratchouse
EMPLOYEE

This pay period from 15 → 31 I earned
32 hrs Comp.?

00.95

EMPLOYEE TIME SHEET

EMPLOYEES NAME Kevin Gratelouse JOB TITLE Deputy

PAY PERIOD DATES: 8 13 103 THRU 8 19 103

SUPERVISOR APPROVAL: _____

	3	4	5	6	7	8	9
	SUN.	MON.	TUES.	WED.	THUR.	FRI.	SAT.
REGULAR TIME IN	1700	1600				1700	1700
REGULAR TIME OUT	0430	0530				0500	0400
COMP. TIME IN							
COMP. TIME OUT							
TOTAL HRS. WORKED	10.5	12.5				11	10

I HEREBY CERTIFY THAT THE ABOVE INFORMATION IS TRUE AND CORRECT. I FURTHER CERTIFY THE HOURS SHOWN ABOVE INCLUDE ALL ACTUAL HOURS WORKED IN THIS PAY PERIOD AND INCLUDE OVERTIME AND COMPENSATORY TIME.

Kevin Gratelouse
EMPLOYEE

T2600J

00 96

EMPLOYEE TIME SHEET

EMPLOYEES NAME Kevin Gratehouse JOB TITLE Deputy

PAY PERIOD DATES: 8 / 10 / 03 THRU 8 / 16 / 03

SUPERVISOR APPROVAL: _____

	10	11	12	13	14	15	16
	SUN.	MON.	TUES.	WED.	THUR.	FRI.	SAT.
REGULAR TIME IN		1700				1700	1700
REGULAR TIME OUT		0400				0400	0430
COMP. TIME IN	1706						
COMP. TIME OUT	0400						
TOTAL HRS. WORKED	10	10				10	10.5

CTT

I HEREBY CERTIFY THAT THE ABOVE INFORMATION IS TRUE AND CORRECT. I FURTHER CERTIFY THE HOURS SHOWN ABOVE INCLUDE ALL ACTUAL HOURS WORKED IN THIS PAY PERIOD AND INCLUDE OVERTIME AND COMPENSATORY TIME.

Kevin Gratehouse
EMPLOYEE

00 97

EMPLOYEE TIME SHEET

EMPLOYEES NAME Kevin Heathouse JOB TITLE Deputy

PAY PERIOD DATES: 8/17/03 THRU 8/23/03

SUPERVISOR APPROVAL: _____

	17	18	19	20	21	22	23
	SUN.	MON.	TUES.	WED.	THUR.	FRI.	SAT.
REGULAR TIME IN	1700	1700		2100		1700	1700
REGULAR TIME OUT	0400	0400		0100		0400	0400
COMP. TIME IN							
COMP. TIME OUT							
TOTAL HRS. WORKED	16	10		4		10	10

CTE

I HEREBY CERTIFY THAT THE ABOVE INFORMATION IS TRUE AND CORRECT. I FURTHER CERTIFY THE HOURS SHOWN ABOVE INCLUDE ALL ACTUAL HOURS WORKED IN THIS PAY PERIOD AND INCLUDE OVERTIME AND COMPENSATORY TIME.

Kevin Heathouse
EMPLOYEE

0000 Pg 98

EMPLOYEE TIME SHEET

EMPLOYEES NAME Kevin Gratehouse JOB TITLE Deputy

PAY PERIOD DATES: 8 124 103 THRU 8 130 103

SUPERVISOR APPROVAL: _____

	24	25	26	27	28	29	30
	SUN.	MON.	TUES.	WED.	THUR.	FRI.	SAT.
REGULAR TIME IN	1700			0700	0700	0000	1700
REGULAR TIME OUT	0400			1800	0800	1015	0400
COMP. TIME IN							
COMP. TIME OUT							
TOTAL HRS. WORKED	10			10	16	10	10

CTE CTE CTE

I HEREBY CERTIFY THAT THE ABOVE INFORMATION IS TRUE AND CORRECT. I FURTHER CERTIFY THE HOURS SHOWN ABOVE INCLUDE ALL ACTUAL HOURS WORKED IN THIS PAY PERIOD AND INCLUDE OVERTIME AND COMPENSATORY TIME.

Kevin Gratehouse
EMPLOYEE

00-99

EMPLOYEE TIME SHEET

EMPLOYEES NAME Kevin Gratehorse JOB TITLE Deputy

PAY PERIOD DATES: 8/31/03 THRU 9/6/03

SUPERVISOR APPROVAL: _____

	31	1	2	3	4	5	6
	SUN.	MON.	TUES.	WED.	THUR.	FRI.	SAT.
REGULAR TIME IN	1700	1700		0	0900	1700	1700
REGULAR TIME OUT	0400	0400			2000	0400	0400
COMP. TIME IN							
COMP. TIME OUT							
TOTAL HRS. WORKED	10	10			11	10	10

CTE

(1)hr CTE

I HEREBY CERTIFY THAT THE ABOVE INFORMATION IS TRUE AND CORRECT. I FURTHER CERTIFY THE HOURS SHOWN ABOVE INCLUDE ALL ACTUAL HOURS WORKED IN THIS PAY PERIOD AND INCLUDE OVERTIME AND COMPENSATORY TIME.

Kevin Gratehorse
EMPLOYEE

NO. 00 PD 100

EMPLOYEE TIME SHEET

EMPLOYEES NAME Kevin Gratchouse JOB TITLE Deputy

PAY PERIOD DATES: 9/7/03 THRU 9/13/03

SUPERVISOR APPROVAL: _____

	7	8	9	10	11	12	13
	SUN.	MON.	TUES.	WED.	THUR.	FRI.	SAT.
REGULAR TIME IN	1700	1700				1500	1700
REGULAR TIME OUT	0400	0400				0600	0430
COMP. TIME IN							
COMP. TIME OUT							
TOTAL HRS. WORKED	10	10				14	10.5

CTE

10 hrs

I HEREBY CERTIFY THAT THE ABOVE INFORMATION IS TRUE AND CORRECT. I FURTHER CERTIFY THE HOURS SHOWN ABOVE INCLUDE ALL ACTUAL HOURS WORKED IN THIS PAY PERIOD AND INCLUDE OVERTIME AND COMPENSATORY TIME.

Kevin Gratchouse
EMPLOYEE

NO. 00 Pg. 101

EMPLOYEE TIME SHEET

EMPLOYEES NAME Kevin Gratehouse JOB TITLE _____

PAY PERIOD DATES: 9/14/03 THRU 9/20/03

SUPERVISOR APPROVAL: _____

	14	15	16	17	18	19	20
	SUN.	MON.	TUES.	WED.	THUR.	FRI.	SAT.
REGULAR TIME IN	1700	1700		0800			
REGULAR TIME OUT	0400	0400		1900			
COMP. TIME IN							1700
COMP. TIME OUT							0400
TOTAL HRS. WORKED	10	10		10			10

CTE

CTT

I HEREBY CERTIFY THAT THE ABOVE INFORMATION IS TRUE AND CORRECT. I FURTHER CERTIFY THE HOURS SHOWN ABOVE INCLUDE ALL ACTUAL HOURS WORKED IN THIS PAY PERIOD AND INCLUDE OVERTIME AND COMPENSATORY TIME.

Kevin Gratehouse
EMPLOYEE

00 Pg 102

EMPLOYEE TIME SHEET

EMPLOYEES NAME Kevin Grutehouse JOB TITLE Deputy

PAY PERIOD DATES: 9/21/03 THRU 9/27/03

SUPERVISOR APPROVAL: _____

	21	22	23	24	25	26	27
	SUN.	MON.	TUES.	WED.	THUR.	FRI.	SAT.
REGULAR TIME IN						1700	1700
REGULAR TIME OUT						0400	0400
COMP. TIME IN	1700						
COMP. TIME OUT	0400						
TOTAL HRS. WORKED	10					10	10

CTT

I HEREBY CERTIFY THAT THE ABOVE INFORMATION IS TRUE AND CORRECT. I FURTHER CERTIFY THE HOURS SHOWN ABOVE INCLUDE ALL ACTUAL HOURS WORKED IN THIS PAY PERIOD AND INCLUDE OVERTIME AND COMPENSATORY TIME.

Kevin Grutehouse
EMPLOYEE

00 103

EMPLOYEE TIME SHEET

EMPLOYEES NAME Kevin Gratz House JOB TITLE Deputy

PAY PERIOD DATES: 9 128 103 THRU 10 104 103

SUPERVISOR APPROVAL: _____

	28	29	30	1	2	3	4
	SUN.	MON.	TUES.	WED.	THUR.	FRI.	SAT.
REGULAR TIME IN	1700	1700				1700	1700
REGULAR TIME OUT	0400	0400				0400	0400
COMP. TIME IN							
COMP. TIME OUT							
TOTAL HRS. WORKED	10	10				10	10

Sick Sick.

I HEREBY CERTIFY THAT THE ABOVE INFORMATION IS TRUE AND CORRECT. I FURTHER CERTIFY THE HOURS SHOWN ABOVE INCLUDE ALL ACTUAL HOURS WORKED IN THIS PAY PERIOD AND INCLUDE OVERTIME AND COMPENSATORY TIME.

Kevin Gratz House
EMPLOYEE

00 104

EMPLOYEE TIME SHEET

EMPLOYEES NAME Kevin Gratehouse JOB TITLE Deputy

PAY PERIOD DATES: 10 15 103 THRU 10 11 103

SUPERVISOR APPROVAL: _____

	5	6	7	8	9	10	11
	SUN.	MON.	TUES.	WED.	THUR.	FRI.	SAT.
REGULAR TIME IN	1700	1400				1700	1700
REGULAR TIME OUT	0400	0400				0400	0400
COMP. TIME IN							
COMP. TIME OUT							
TOTAL HRS. WORKED	10	10				10	10

Sick

I HEREBY CERTIFY THAT THE ABOVE INFORMATION IS TRUE AND CORRECT. I FURTHER CERTIFY THE HOURS SHOWN ABOVE INCLUDE ALL ACTUAL HOURS WORKED IN THIS PAY PERIOD AND INCLUDE OVERTIME AND COMPENSATORY TIME.

Kevin Gratehouse
EMPLOYEE

NOV 00 PM 105

EMPLOYEE TIME SHEET

EMPLOYEES NAME Kevin Gratchouse **JOB TITLE** Deputy

PAY PERIOD DATES: 10/12/03 **THRU** 10/18/03

SUPERVISOR APPROVAL: _____

	12	13	14	15	16	17	18
	SUN.	MON.	TUES.	WED.	THUR.	FRI.	SAT.
REGULAR TIME IN	1700	1700				1700	1600
REGULAR TIME OUT	0400	0400				0600	0700
COMP. TIME IN							
COMP. TIME OUT							
TOTAL HRS. WORKED	10	10				17	8

I HEREBY CERTIFY THAT THE ABOVE INFORMATION IS TRUE AND CORRECT. I FURTHER CERTIFY THE HOURS SHOWN ABOVE INCLUDE ALL ACTUAL HOURS WORKED IN THIS PAY PERIOD AND INCLUDE OVERTIME AND COMPENSATORY TIME.

Kevin Gratchouse
EMPLOYEE

00 106

EMPLOYEE TIME SHEET

EMPLOYEES NAME Kevin Gratehouse JOB TITLE Deputy

PAY PERIOD DATES: 10/19/03 THRU 10/25/03

SUPERVISOR APPROVAL: _____

	SUN.	MON.	TUES.	WED.	THUR.	FRI.	SAT.
REGULAR TIME IN	1500	1500	1000			1500	1500
REGULAR TIME OUT	0200	0200	1100			0200	0200
COMP. TIME IN							
COMP. TIME OUT							
TOTAL HRS. WORKED	10	10	1			10	10

I HEREBY CERTIFY THAT THE ABOVE INFORMATION IS TRUE AND CORRECT. I FURTHER CERTIFY THE HOURS SHOWN ABOVE INCLUDE ALL ACTUAL HOURS WORKED IN THIS PAY PERIOD AND INCLUDE OVERTIME AND COMPENSATORY TIME.

Kevin Gratehouse
EMPLOYEE

10/25/03

EMPLOYEE TIME SHEET

EMPLOYEES NAME Kevin Gratchouse JOB TITLE Deputy

PAY PERIOD DATES: 10/26/03 THRU 11/1/03

SUPERVISOR APPROVAL: _____

	SUN.	MON.	TUES.	WED.	THUR.	FRI.	SAT.
REGULAR TIME IN	1500	1500					
REGULAR TIME OUT	0200	1630					
COMP. TIME IN							
COMP. TIME OUT							
TOTAL HRS. WORKED	10	1.5					

I HEREBY CERTIFY THAT THE ABOVE INFORMATION IS TRUE AND CORRECT. I FURTHER CERTIFY THE HOURS SHOWN ABOVE INCLUDE ALL ACTUAL HOURS WORKED IN THIS PAY PERIOD AND INCLUDE OVERTIME AND COMPENSATORY TIME.

Kevin Gratchouse
EMPLOYEE

The State Of Texas
County Of Sabine

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

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JANICE MEDANIE, COUNTY CLERK
BY Amy Cavender
Deputy



00 108