

On Monday, September 11, 2000, the Sabine County Commissioners' Court met in regular session. The following members were present:

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

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

Agenda item #1-General Business

Commissioner Nethery moved to approve the minutes as written for the August 28th regular, August 28th special, and August 31st special sessions of Court. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #3-Line Item Transfers

No line item transfers were submitted.

Agenda item #4-Discuss & Possible Take Action on Setting Speed Limit in Holiday Forest Subdivision

Commissioner Smith said he has received a request to set a speed limit of 15 MPH on the road in Holiday Forest Subdivision.

Judge Leath said we have to post notice and advertise if the Court sets a speed limit less than 30 MPH.

Commissioner Nethery moved to post notice and advertise the hearing for the setting of a speed limit of 15 MPH in Holiday Forest Subdivision.

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

Agenda item #2-Reports

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

Agenda item #5-Pay Accounts and Salaries

Commissioner Smith said he has a bill for reimbursement for a mailbox. He said a person said that his crew damaged his mailbox and he said he could not prove that they didn't.

Commissioner Dickerson moved to include Commissioner Smith's bill for \$47.00 in with the bills to be approved for payment today. Commissioner Nethery seconded. All voted for. Motion carried.

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

Commissioner Smith asked Judge Leath to look into the medical and dental bills for inmates.

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

Jud Leath COUNTY JUDGE
Keith Clark COMMISSIONER PCT. #1
Lynn Smith COMMISSIONER PCT. #2
Dwayne Dickerson COMMISSIONER PCT. #3
R. Gussner COMMISSIONER PCT. #4

ATTEST:

Janice McDaniel COUNTY CLERK

MONTHLY ACCOUNT OF FEES AND EXPENSES

Office of Thomas Hamilton, J.P. Act 2 For Month Ending August 2000
Sabine County

ITEM	
Total Collections	7,219.61
Check to Treasurer	5,899.44
Check to TP&WL 85% of Their Fines	323.44
Restitution Paid to Local People on Iss. Bad CK	662.86
<u>Pd. Constable / Serving fees -</u>	<u>150.00</u>
<u>Pd to State, License & Weight -</u>	<u>183.87</u>
Criminal Cases Filed	
Cases Where Defendant Pled Guilty and Paid Fine	80
Dismissed After Driver Safety Course	48
Dismissed After Proof of Liability Insurance	0
Served Time in Jail to Pay Fine	0
Juvenile Warnings Given	0
Inquests	0
County Complaints Accepted	6
Felony Complaints Accepted	3
Warrants Issued	1
Statutory Warnings Given	8
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.

Branda Kilgore, JP Clerk
Sabine County, Texas

Sworn to and subscribed before me this 5th day of September 2000.

Thomas J. Hamilton
 Justice of the Peace

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Selected Major Activities:

- 8/01/00- Check Demonstration on cattle ralgro, meet to discuss completion on 28th with Mr Elliott.
 - 8/03/00 Meet with Mrs Smith 4th grade teachers, Hemphill discuss "Something's Fishy" school enrichment.
 - 8/07/00 - Pond Weed control demonstration, Doyle Dickerson farm.
 - 8/08/00- Pond Weed demonstration Kathleen Burdett farm.
 - 8/14/00- Horse leaders committee meeting, elected new leader, discussed program for 2001, elected secretary, treasurer and reporter for 2001.
 - 8/21/00-Hemphill 4-H enrollment meeting, 37 youth, 44 parents, discussed projects for 2001, program on Character Count's, Integrity, Honesty. Assigned adults/leaders for club programs in 2001, Discussed 4-H Awards Banquet, Gold Star, Houston Livestock show broiler/Turkey orders.
 - 8/28/00- District Horse show committee meeting, Nacogdoches, Attended with new Horse leader, Debra Hamilton.
 - 8/28/00-Completed Ralgro demonstration, weighed all calves for final weight.
- 4 news articles, 1 4-H newsletter, 45 phone calls, 29 office visits, 14 farm visits.

Major Plans for Next Month:

- 9/05/00-Somthing's ishy school enrichment program.
- 9/05/00-Wildlife Success school enrichment Brookeland elementary.
- 9/07/00-Specialists scheduleing Lufkin.
- 9/13/00-POW training Overton
- 9/18/00-Hemphill 4-H club meeting
- 9/30/00- Winter pasture program/Ralgro demonstration update
- 9/30/00- Private Pesticide Applicator's License training/Testing

NAME John B. Toner *John B. Toner* COUNTY Sabine
TITLE County Extension Agent-Ag DATE 9/05/00

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

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

County: Sabine Month: August

Date	Activity	Mileage	Meals	Lodging
8/1	Check Ralgro demo	8		
8/7	Set Up pond weed control demo, Doyle Dickerson	32		
8/8	Set up pond weed control demo, Katheleen Burdett	12		
8/8	Fruit Tree problem, Jack Young	6		
8/10	Hay meadow problem Andy Fuller	23		
8/11	Pasture fence row weed/brush demo Dennis Boulcher	26		
8/14	Visit Hemphill elementary/West Sabine elementary	32		
8/14	Horse leaders committee meeting	22		
8/21	4-H enrollment meeting	22		
8/28	District Horse show cimmittee meeting Nacogdoches	124	5.00	
8/28	Complete Ralgro weigh in on calves Welden Elliott Farm	6		
8/30	West Sabine Ag program discuss jr. show projects	22		
	TOTAL	335	5.00	

Other Expenses in field (list):

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: 08/06/00

Signed: *John B. Toner*

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EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles Traveled: 795

Selected Activities Since Last Report:

- 3 - attended Tri-County Camp with 4-H
- 4 - attended Tri-County Camp with 4-H
- 5 - attended Tri-County Camp with 4-H
- 7 - prepared program "Keeping Cool with Calcium"
- 8 - presented radio program at KPBL
- 9 - traveled to Lufkin for supplies
- 9 - worked on completed Dossier
- 10 - presented program "Keeping Cool with Calcium" to the seniors at the Sabine County Senior Citizens Center
- 11 - wrote newspaper article "Back to School Time"
- 11 - prepared BLT documentation from the program "Keeping Cool with Calcium"
- 14 - worked on completing Dossier
- 14 - attended 4-H Horse Club Meeting at the Sabine County Youth Foundation Building
- 15 - worked on sending out letters to potentials Family and Consumer Sciences Committee Members
- 18 - wrote newspaper article "Getting to School Safety"
- 18 - gathered materials for 4-H refreshments and program for monthly meeting
- 21 - attended and presented program "Keeping Cool with Calcium" to the 4-H youth and parents
- 22 - wrote letters to 4-H members who signed up to attend the 4-H Mission Center Trip in December in Houston
- 22 - presented radio program on KPBL radio
- 22 - contacted potential FCS Committee members again
- 25 - wrote newspaper article "More Back to School Lunch Ideas"
- 28 - worked on preparing a program for the 2000 NEAFCS Meeting in Austin
- 29 - traveled to Lufkin for a Better Living for Texans update and quarterly training and a FCS cluster meeting
- 30 - worked on planning committee meeting
- 31 - worked on preparing monthly report
- 31 - wrote newspaper article "Be Smart. Keep it Apart. Don't Cross Contaminate"

Major plans for next month:

- 5 - Busy Bees FCS Meeting
- 5 - NEAFCS planning meeting in Nacogdoches
- 7 - perform 4-H Gold Star Interviews in Angelina County
- 13 - attend professional training in Overton
- 16 - attend 4-H Consumer Decision Making Contest in Nacogdoches
- 18 - Hemphill 4-H club meeting
- 21 - FCS program planning committee meeting
- 25-29 - attend the NEAFCS State Meeting in Austin

Name:
Amanda Drennan

County:
Sabine

Title:

Date (Month-Year)

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SABINE COUNTY GENERAL FUND
Accounts Payable Ledger
09-08-00

ry	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
(ALEL) 390	09-01-00	ALLIED ELEVEATOR OF BEAUMONT 8100	(409)833-2708	MAINTENANCE FOR 3 MONTHS 6450.408	-7		A	450.00
Vendor Total								<u>\$450.00</u>
(ANGL) 436	09-01-00	ANGLER'S PRINTING & PUBLISHING	(409)625-3467	500 CARDS 6310.475	-7		A	28.00
437	09-01-00			CARD STOCK 6310.475	-7		A	3.00
438	09-01-00			SHIPPING 6310.475	-7		A	2.50
439	09-01-00			1 REEM PAPER 6310.475	-7		A	55.00
Vendor Total								<u>\$88.50</u>
(BADS) 475	07-22-00	BASKINS DEPARTMENT STORE 00314		HOLMAN, DAVID 6540.56	-48		A	49.90
Vendor Total								<u>\$49.90</u>
(BEIN) 424	09-01-00	BEARD'S INTERNET S013		INTERNET SERVICES 6310.4	-7		A	19.95
Vendor Total								<u>\$19.95</u>
(BRBR) 461	07-06-00	BROOKSHIRE BROTHERS, INC. 981380		FIXODENT 6543.56	-64		A	7.77
462	07-11-00			FIXODENT 6543.56	-59		A	2.49
463	07-11-00			BAYER ASPIRIN 6543.56	-59		A	5.49
464	07-12-00			NON-ASPIRIN 6543.56	-58		A	7.96
465	07-18-00			PRISIONERS' BOARD 6542.56	-52		A	6.17
Vendor Total								<u>\$29.88</u>

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SABINE COUNTY GENERAL FUND
Accounts Payable Ledger
09-08-00

Tr	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
(CAGO) 446	08-31-00			CAROLYN GOLDEN, SHELBY COUNTY (409)598-3535 DPS SECRETARY SUPPLEMENT 6537.409 -8			A	200.00
Vendor Total								<u>\$200.00</u>
(CAGR) 409	08-25-00	0000638		CAPITAL GRAPHICS, INC. (800)769-2030 3 - ARCHIVE PLATTERS 1.3 GB 6450.403 -14			A	405.00
410	08-25-00	0000638		3 - 1.3GB REWRITABLE PLATTER 6450.403 -14			A	375.00
Vendor Total								<u>\$780.00</u>
(CAII) 453	08-20-00	3591 000852		CASTLE INDUSTRIES, INC. (631)669-4835 1/4 KIT NON-SKID COATING 6500.56 -19			A	159.50
454	08-20-00	3591 000852		FREIGHT 6500.56 -19			A	36.79
Vendor Total								<u>\$196.29</u>
(ICO) 451	08-30-00	24,922		LAVERNE LUSK, CHEROKEE CO CLERK BRADY, CATINA LYNN 6535.426 -9			A	288.00
Vendor Total								<u>\$288.00</u>
(CONO) 466	07-24-00	0008743		CONOCO INC. 13.83 GALLONS SUPER UNLEADED 6335.56 -46			A	22.00
467	07-24-00	0008743		EXEMPTED TAX 6335.56 -46			A	-2.55
468	07-24-00	0001461		21.93 GALLONS UNLEADED PLUS 6335.56 -46			A	32.00
469	07-24-00	0001461		EXEMPTED TAX 6335.56 -46			A	-4.04
Vendor Total								<u>\$47.41</u>
(CUPR) 451	08-17-00	74982 000827		CUSTOM PRODUCTS CORP. (800)367-1492 30 - 3/4" ALUMINUM FLATS 6310.669 -22			A	164.10
452	08-17-00	74982 000827		SHIPPING 6310.669 -22			A	11.02

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SABINE COUNTY GENERAL FUND
Accounts Payable Ledger
09-08-00

Party	Date	Invoice Date	PO Number	Description	Due	Stat	Terms	Amount
		Date	Check No	Reg Account				
Vendor Total								\$175.12
(DMFR)		DR. MARTIN F. RUEFFER, D.D.S.						
470	07-25-00	12182		WILLIAMS, LEE			A	
				6543.56	-45			250.00
471	07-25-00	12213		WILLIAMS, LEE			A	
				6543.56	-45			75.00
472	07-25-00	12213		WILLIAMS, LEE			A	
				6543.56	-45			425.00
473	07-25-00			CREDIT ON WILLIAMS			A	
				6543.56	-45			-250.00
Vendor Total								\$500.00
(DOBA)		DONNA LEE BARRERA						
440	09-06-00			40 MILES @ .28			A	
				6425.499	-2			11.20
Vendor Total								\$11.20
(DOGE)		DOLLAR GENERAL						
488	08-16-00	244109		PAIN RELIEVER			A	
				6543.56	-23			2.00
489	08-16-00	244109		NON-ASPIRIN			A	
				6543.56	-23			3.00
490	08-16-00	244109		DUSTING SPRAY			A	
				6313.56	-23			1.00
491	08-20-00	244111		COFFEE MAKER			A	
				6500.56	-19			10.00
Vendor Total								\$16.00
(DRAC)		DRUMMOND AMERICAN CORPORATION						
511	08-14-00	5083309	000840	5 - LUSTERIZERS			A	
				6451.56	-25			162.90
512	08-14-00	5083309	000840	FREIGHT			A	
				6451.56	-25			24.28
Vendor Total								\$187.18
(FAFR)		FAT FREDS						
411	08-18-00	67890		ICE			A	
				6106.435	-21			1.15
412	08-19-00	68419		ICE			A	
				6106.435	-20			1.15

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SABINE COUNTY GENERAL FUND
Accounts Payable Ledger
09-08-00

Party	Date	Invoice Date	PO Number	Description	Due	Stat	Terms	Amount
(FAFR)		FAT FREDS					(Continued)	
413	08-25-00	70112		ICE			A	
				6106.435	-14			1.15
414	08-26-00	70156		ICE			A	
				6106.435	-13			1.00
Vendor Total								<u>\$4.45</u>
(GALL)		GALL'S INC.						
499	08-18-00	54249591		NIK TEST U - METHAMPHETAMINE			A	
				6500.56	-21			49.98
500	08-18-00	54249591		INSTRUCTION MANUAL/DRUG KIT			A	
				6500.56	-21			6.99
501	08-18-00	54249591		SHIPPING			A	
				6500.56	-21			8.99
502	08-19-00	54252163		NIK TEST G - COCAINE/CRACK			A	
				6500.56	-20			45.98
503	08-19-00	54252163		NIK TEST K - OPIATES			A	
				6500.56	-20			17.99
504	08-19-00	54252163		SHIPPING			A	
				6500.56	-20			8.99
Vendor Total								<u>\$138.92</u>
(LBU)		GLEND A BURWOOD						
422	09-01-00			TEEN COURT COORDINATOR			A	
				6101.415	-7			75.00
Vendor Total								<u>\$75.00</u>
(HART)		HART INFORMATION SERVICES						
417	08-25-00	834034		50 CASE BINDERS			A	
				6310.45	-14			65.00
418	08-25-00	834034		SHIPPING			A	
				6310.45	-14			5.82
Vendor Total								<u>\$70.82</u>
(HOLL)		HOLLOWAY AUTO REPAIR						
497	07-05-00	3264		(409)698-8300 PENNZOIL 30W			A	
				6335.56	-65			2.35
498	07-05-00	3264		STATE INSPECTION			A	
				6451.56	-65			12.50

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SABINE COUNTY GENERAL FUND
Accounts Payable Ledger
09-08-00

Party	Date	Invoice Date	PO Number Pd	Description Reg	Due	Stat	Terms	Amount
Vendor Total								\$14.85
(HPTS)		HEMPHILL TIRE STORE						
532	08-22-00	64056		LABOR			A	
				6335.55	-17			10.00
Vendor Total								\$10.00
(INTI)		INTUIT INC.						
533	09-07-00	68303010		(800)433-8810				
				SHEET-FED VOUCHER CHECKS			A	
				6310.499	-1			114.99
534	09-07-00	68303010		SHIPPING			A	
				6310.499	-1			10.00
Vendor Total								\$124.99
(INUN)		INTERNET UNLIMITED						
415	08-25-00	6913		INTERNET SERVICE			A	
				6310.45	-14			18.95
Vendor Total								\$18.95
(MC)		JANICE MCDANIEL						
419	08-24-00	834034 000844		2 DAYS MEALS			A	
				6470.403	-15			50.00
420	08-24-00	834034 000844		290 MILES @ .28			A	
				6470.403	-15			81.20
Vendor Total								\$131.20
(KCDR)		K-C DRUGS #2						
523	08-15-00	13337		REYNOLDS, WESLEY			A	
				6543.56	-24			9.25
524	08-17-00	13358		BILLY DICKERSON			A	
				6543.56	-22			24.75
525	08-17-00	13356		CHRIS MESHELL			A	
				6543.56	-22			19.75
526	08-21-00	13404		HOLLY BREWER			A	
				6543.56	-18			65.65
527	08-28-00	13472		LEE ROY RASH			A	
				6543.56	-11			62.45
528	08-25-00	13462		DAVID PARKS			A	
				6543.56	-14			15.75
529	08-24-00	13451		HOLLY BREWER			A	
				6543.56	-15			73.35

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SABINE COUNTY GENERAL FUND
Accounts Payable Ledger
09-08-00

Party	Date	Invoice Date	PO Number	Description	Due	Stat	Terms	Amount
(KCDR)							(Continued)	
530	08-24-00	K-C DRUGS #2 13451		HOLLY BREWER 6543.56	-15		A	22.65
Vendor Total								\$293.60
(KEWI)								
416	08-28-00	KENNY WILLARD 6913 000848		4 HRS. COMPUTER SERVICES 6450.499	-11		A	200.00
Vendor Total								\$200.00
(MLAR)								
474	09-05-00	MID LAKE AUTO REPAIR		(409) 625-4014 STATE INSPECTION 6451.56	-3		A	12.50
Vendor Total								\$12.50
(PAGE)								
423	09-01-00	PAGING NETWORK 01154479		PAGER RENTAL FEE 6614.409	-7		A	20.79
Vendor Total								\$20.79
(QUCO)								
477	08-30-00	QUILL CORPORATION 1047954		4-DRAWER LEGAL FILE CABINET 6310.56	-9		A	319.98
478	08-30-00	1047954		FREIGHT 6310.56	-9		A	35.75
479	08-29-00	1039336		DELUXE SHREDDER 6310.56	-10		A	319.98
480	08-23-00	9739232 000839		6X9 ENVELOPES 6310.56	-16		A	7.49
481	08-23-00	9739232 000839		FILE FOLDERS 6310.56	-16		A	17.58
482	08-23-00	9739232 000839		DESK JET PRINT CARTRIDGE 6310.56	-16		A	24.88
483	08-23-00	9739232 000839		LARGE INK JET COLOR CARTRIDGE 6310.56	-16		A	31.98
484	08-23-00	9739232 000839		SURPASS TOILET PAPER 6310.56	-16		A	19.99
485	08-23-00	9739232 000839		INDEXED GUIDES 6310.56	-16		A	9.88
486	08-23-00	9739232 000839		FREIGHT 6310.56	-16		A	8.32

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Tr	Date	Invoice Date	PO Number Pd	Description Check No Reg	Account	Due	Stat	Terms	Amount
(Continued)									
(QUCO)		QUILL CORPORATION							
487	08-24-00	9762483		SHEET STYLE FILE FOLDERS	6310.56	-15		A	2.27
Vendor Total									<u>\$798.10</u>
(RERW)		REST ROOM WORLD							
492	08-04-00	11787		BRAILLE TACTILE SIGNS-MEN	6450.56	-35		A	24.25
493	08-04-00	11787		MOUNTING HOLES & SCREWS	6450.56	-35		A	3.85
494	08-04-00	11787		BRAILLE TACTILE SIGNS-WOMEN	6450.56	-35		A	24.25
495	08-04-00	11787		MOUNTING HOLES & SCREWS	6450.56	-35		A	3.85
496	08-04-00	11787		SHIPPING	6450.56	-35		A	4.00
Vendor Total									<u>\$60.20</u>
(RITT)		RITTER LUMBER CO.							
531	08-21-00	06001604		FLUORESCENT BULBS	6310.408	-18		A	65.40
Vendor Total									<u>\$65.40</u>
(ROSU)		ROGERS OFFICE SUPPLY							
(409)569-7416									
425	08-15-00	389		INK CARTRIDGES	6310.475	-24		A	32.99
426	09-01-00	586		LEGAL PADS	6310.455	-7		A	8.99
427	08-24-00	496		NOTARY BOOK	6310.455	-15		A	14.50
428	08-24-00	496		NOTARY STAMP	6310.455	-15		A	22.00
429	09-01-00	577		LASER LABELS	6310.497	-7		A	11.50
430	08-24-00	493		4 - 1" RING BINDERS	6310.497	-15		A	10.00
431	08-24-00	495		2 - RIBBONS	6310.45	-15		A	7.18
456	09-01-00	582		CARTRIDGES	6310.56	-7		A	32.99
457	09-01-00	582		CARTRIDGES	6310.56	-7		A	36.99
458	08-08-00	310		DICTIONARY	6310.56	-31		A	22.95

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SABINE COUNTY GENERAL FUND
Accounts Payable Ledger
09-08-00

Tr	Date	Invoice Date	PO Number Pd	Description	Reg	Due	Stat	Terms	Amount
(ROSU) 459	08-08-00	ROGERS OFFICE SUPPLY 310		FILM 6310.56		-31		(409)569-7416 (Continued) A	48.00
Vendor Total									<u>\$248.09</u>
(SACH) 460	09-04-00	SABINE COUNTY HOSPITAL AUG/00		1378 MEALS @ 3.00 6542.56		-4		A	4134.00
Vendor Total									<u>\$4134.00</u>
(SCAD) 392	09-01-00	SABINE COUNTY APPRAISAL DIST. SEPT/00		PRO-RATA COST 6542.499		-7		A	3063.83
Vendor Total									<u>\$3063.83</u>
(SCRE) 393	08-16-00	SABINE COUNTY REPORTER 01507762		PUBLIC NOTICE 6455.409		-23		A	8.33
394	08-16-00	01507763		PUBLIC NOTICE 6455.409		-23		A	9.09
395	08-23-00	01507762		PUBLIC NOTICE 6455.409		-16		A	8.33
396	08-23-00	01507763		PUBLIC NOTICE 6455.409		-16		A	9.09
397	08-23-00	01507787		PUBLIC NOTICE 6455.409		-16		A	9.69
398	08-16-00	01507782		PROPERTY TAX RATE 6455.499		-23		A	123.75
399	08-16-00	01507782		PROPERTY TAX RATE 6455.499		-23		A	135.00
Vendor Total									<u>\$303.28</u>
(SMAU) 513	08-23-00	SMITH'S AUTO SUPPLY 000842		AUTO PARTS 6451.56		-16		A	364.82
514	08-23-00	000842		LABOR 6451.56		-16		A	110.00
Vendor Total									<u>\$474.82</u>

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SABINE COUNTY GENERAL FUND
Accounts Payable Ledger
09-08-00

Party	Date	Invoice Date	PO Number Pd	Description Check No Reg Account	Due	Stat	Terms	Amount
(STAR)		STAR SUPPLY						
455	08-31-00	292		12 - ANT AND ROACH SPRAY 6313.56	-8		A	83.40
Vendor Total								\$83.40
(SYSC)		SYSCO FOOD SERVICE - HOUSTON		(713) 672-8080				
515	08-04-00	00804054		JANITORIAL SUPPLIES 6313.56	-35		A	92.70
516	08-04-00	00804054		PRISONERS' BOARD 6542.56	-35		A	65.73
517	08-07-00	00807140		JANITORIAL SUPPLIES 6313.56	-32		A	24.95
518	08-18-00	00818047		JANITORIAL SUPPLIES 6313.56	-21		A	78.92
519	08-18-00	00818047		JANITORIAL SUPPLIES 6313.56	-21		A	86.18
520	08-18-00	00818047		PRISONERS' BOARD 6542.56	-21		A	12.95
521	08-18-00	00818047		PRISONERS' BOARD 6542.56	-21		A	65.73
522	08-18-00	00818047		JANITORIAL SUPPLIES 6313.56	-21		A	33.61
Vendor Total								\$460.77
(TARE)		TAMMY REEVES						
445	09-06-00			380 MILES @ .28 6441.499	-2		A	106.40
Vendor Total								\$106.40
(TDCA)		TDCAA						
400	09-01-00			MEMBERSHIP 2000/2001 6470.475	-7		A	50.00
Vendor Total								\$50.00
(TIFO)		TINA FORD						
441	09-06-00			20 MILES @ .28 6425.499	-2		A	5.80
Vendor Total								\$5.80

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SABINE COUNTY GENERAL FUND
Accounts Payable Ledger
09-08-00

Party	Date	Invoice Date	PO Number	Description	Due	Stat	Terms	Amount
(TOMA)		TOM MADDOX						
421	09-01-00			COUNTY FIRE MARSHALL 6100.46	-7		A	100.00
Vendor Total								<u>\$100.00</u>
(TPCI)		TERRILL PETROLEUM CO., INC.						
401	08-25-00	55002		23.2 GALLONS UNLEADED 6106.435	-14		A	23.57
402	08-25-00	55002		EXCISE TAX 6106.435	-14		A	4.64
403	08-25-00	55004		29 GALLONS UNLEADED 6106.435	-14		A	29.46
404	08-25-00	55004		EXCISE TAX 6106.435	-14		A	5.80
405	08-18-00	54933		26 GALLONS UNLEADED 6106.435	-21		A	25.91
406	08-18-00	54933		EXCISE TAX 6106.435	-21		A	5.20
407	07-31-00	54764		17.7 GALLONS UNLEADED 6310.669	-39		A	15.91
408	07-31-00	54764		EXCISE TAX 6310.669	-39		A	3.54
505	08-25-00	54999 000847		620 GALLONS SUPER UNLEADED 6335.56	-14		A	676.42
,	08-25-00	54999 000847		EXCISE TAX 6335.56	-14		A	124.00
507	08-03-00	54804 000810		450 GALLONS SUPER UNLEADED 6335.56	-36		A	449.91
508	08-03-00	54804 000810		EXCISE TAX 6335.56	-36		A	90.00
509	08-08-00	54841 000813		600 GALLONS SUPER UNLEADED 6335.56	-31		A	612.00
510	08-08-00	54841 000813		EXCISE TAX 6335.56	-31		A	120.00
Vendor Total								<u>\$2186.36</u>
(WAGA)		WALLER'S GARAGE		(409) 787-3386				
476	08-31-00	2314		STATE INSPECTION 6451.56	-8		A	12.50
Vendor Total								<u>\$12.50</u>

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SABINE COUNTY GENERAL FUND
Accounts Payable Ledger
09-08-00

Entry	Date	Invoice Date	PO Number Pd	Description	Due	Stat	Terms	Amount
(WALM)			#214	(409)384-1707				
447	08-07-00	0116347		MICROCASSETTE TAPES			A	39.85
				6310.403 -32				
448	08-10-00	3625781		MICROCASSETTE TAPES			A	7.97
				6310.403 -29				
Vendor Total								<u>\$47.82</u>
(XROX)								
432	09-02-00	58820757		PERIOD PAYMENT			A	55.70
				6500.409 -6				
433	08-21-00	07687068		MONTHLY BASE CHARGE			A	71.00
				6500.409 -18				
434	08-21-00	07687068		MONTHLY BASE CHARGE			A	71.00
				6500.409 -18				
435	09-02-00	58820741		PERIOD PAYMENT			A	55.70
				6500.409 -6				
442	09-02-00	58820752		PERIOD PAYMENT			A	55.70
				6500.409 -6				
443	09-02-00	58820749		PERIOD PAYMENT			A	55.70
				6500.409 -6				
444	09-01-00	07709942		BASE CHARGE			A	66.00
				6500.409 -7				
Vendor Total								<u>\$430.80</u>
Total Debits								17043.66
Total Credits								-256.59
Total Of Ledger								<u>\$16787.07</u>
								=====

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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

**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

Gene Nethery

**Gene Nethery
Commissioner Pct. 4**

**Approved for payment by Sabine County Commissioner's Court
September 11, 2000.**

SABINE COUNTY ROAD & BRIDGE
Accounts Payable Ledger
09-08-00

Party	Date	Invoice Date	PO Number	Check No	Description	Reg	Due	Stat	Terms	Amount
(ASCO)		ASSOCIATES COMMERCIAL CORP								
296	09-07-00	32934			OCTOBER PAYMENT				A	1147.21
					6653.604		-1			
					Vendor Total					\$1147.21
(BEES)		BECKCOM'S ENGINE SERVICE								
202	08-25-00	13018			HD 42 AYP PARTS				A	22.00
					6357.601		-14			
					Vendor Total					\$22.00
(BIG4)		BIG "4", INC.								
319	08-30-00	00319451			36 YARDS ROAD BASE				A	216.00
					6377.603		-9			
320	08-28-00	00319445			24 YARDS ROAD BASE				A	144.00
					6377.603		-11			
					Vendor Total					\$360.00
(BIGT)		BIG TIN BARN HOME CENTER								
325	08-14-00	22000980			12" CULVERT COUPLER				A	8.39
					6370.603		-25			
					Vendor Total					\$8.39
(COBS)		COMMERCIAL BILLING SERVICE								
237	08-10-00	J89569	000822		RIM & DISC A				A	119.90
					6365.602		-29			
344	08-21-00	J89894			V-BELT				A	21.32
					6355.602		-18			
345	08-21-00	J89894			V-BELT				A	7.69
					6355.602		-18			
346	07-31-00	J89262			OIL SEAL				A	13.54
					6355.602		-39			
347	07-31-00	J89262			BEARING				A	43.36
					6355.602		-39			
348	07-31-00	J89262			UNITED PN				A	80.45
					6355.602		-39			
					Vendor Total					\$286.26

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SABINE COUNTY ROAD & BRIDGE
Accounts Payable Ledger
09-08-00

Tr	Date	Invoice Date Pd	PO Number Check No Reg	Description Account	Due	Stat	Terms	Amount
(DONS)				DON'S AUTO SALVAGE & OILFIELD (409)584-2131				
295	09-02-00	6657		TRASH 6657.604	-6		A	30.00
Vendor Total								<u>\$30.00</u>
(EDSD)				EDSON SIGNS AND DESIGNS				
281	08-29-00	1241	000846	6 - 24" STOP SIGNS 6657.604	-10		A	101.40
282	08-29-00	1241	000846	SHIPPING 6657.604	-10		A	8.65
297	08-25-00	1235		1 - 24X24 DEAD END SIGN 6657.603	-14		A	18.31
298	08-25-00	1235		SHIPPING 6657.603	-14		A	5.65
299	08-31-00	1243		24" STOP SIGN 6657.603	-8		A	16.90
300	08-31-00	1243		SHIPPING 6657.603	-8		A	5.45
Vendor Total								<u>\$156.36</u>
(EPSS)				EUGENE PROCELLA SERVICE STAT. (409)787-3701				
	08-16-00			TIRE 6365.601	-23		A	27.95
328	08-21-00			FLAT 6365.602	-18		A	15.00
329	08-23-00			MOUNT TIRE 6365.602	-16		A	30.00
330	08-24-00			CHANGE TIRE 6366.602	-15		A	20.00
331	08-24-00			FLAT 6366.604	-15		A	3.00
332	08-16-00			6 QTS. OIL 6340.604	-23		A	11.10
333	08-16-00			LUBRICATION 6342.604	-23		A	4.00
334	08-16-00			OIL FILTER 6355.604	-23		A	6.50
Vendor Total								<u>\$117.55</u>
(ETMS)				EAST TEXAS MILL SUPPLY (409)384-8274				
221	08-14-00	98778		CHROME MIRROR 6355.602	-25		A	20.32
222	08-01-00	98353		U-JOINTS 6355.602	-38		A	67.07

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SABINE COUNTY ROAD & BRIDGE
Accounts Payable Ledger
09-08-00

ry	Date	Invoice Date Pd	PO Number Check No Reg	Description Account	Due	Stat	Terms	Amount
(ETMS)		EAST TEXAS MILL SUPPLY		(409)384-8274 (Continued)				
223	08-01-00	98353		GEAR OIL 6340.602	-38		A	19.56
224	08-01-00	98340		FILTER 6355.602	-38		A	33.20
225	08-01-00	98340		OIL FILTER 6355.602	-38		A	16.15
226	08-01-00	98340		REPLACEMENT FREON 6355.602	-38		A	38.83
260	08-14-00	98799		12 V. BATTERY 6356.603	-25		A	123.75
261	08-14-00	98799		BSF 6356.603	-25		A	3.00
262	08-31-00	99380		DEXRON OIL 6340.603	-8		A	2.79
263	08-31-00	99380		FUEL HOSE 6355.603	-8		A	1.51
264	08-31-00	99380		HOSE CLAMP 6355.603	-8		A	1.12
265	08-30-00	99368		DEXRON OIL 6341.603	-9		A	2.79
266	08-25-00	99214		SWITCH 6357.603	-14		A	6.08
267	08-03-00	98427		HI TEMP GREASE 6343.603	-36		A	19.47
	08-09-00	98611		HEX HEAD BOLT 6357.603	-30		A	13.66
269	08-09-00	98611		STOVER LOCK NUT 6357.603	-30		A	4.14
270	08-09-00	98611		FLAT WASHER 6357.603	-30		A	2.40
Vendor Total								<u>\$375.84</u>
(FAFR)		FAT FRED'S						
191	07-28-00	70684		ICE 6657.601	-42		A	1.00
Vendor Total								<u>\$1.00</u>
(FNBC)		FIRST NATIONAL BANK IN CAMERON						
238	09-07-00	M606AC		PAYMENT 52 OF 60 6653.603	-1		A	1910.08
Vendor Total								<u>\$1910.08</u>

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Tr	Date	Invoice Date Pd	PO Number Check No Reg	Description Account	Due	Stat	Terms	Amount
(FSTB)		FIRST STATE BANK						
294	09-07-00	23334		SEPTEMBER PAYMENT #18 6653.604	-1		A	2621.23
				Vendor Total				<u>\$2621.23</u>
(GMWS)		G-M WATER SUPPLY CORP.						
293	08-21-00	2251		WATER BILL 6440.604	-18		A	20.10
				Vendor Total				<u>\$20.10</u>
(GRAY)		GRAY'S WHOLESALE TIRE		(800)392-8604				
247	08-15-00	959389	000803	MAINTAINER TIRE 6366.603	-24		A	238.00
248	08-15-00	959389	000803	TUBE 6366.603	-24		A	26.29
280	08-22-00	959973		2 - FIRESTONE TIRES 6366.604	-17		A	476.00
				Vendor Total				<u>\$740.29</u>
(ISC)		GULF WELDING SUPPLY CO.		(409)384-4308				
219	08-31-00	090309		RENTAL FEE 6657.601	-8		A	8.00
219	08-31-00	090085		RENTAL FEE 6657.602	-8		A	8.00
				Vendor Total				<u>\$16.00</u>
(HFSB)		HEMPHILL FEED & STOCK BARN		(409)787-2801				
335	08-15-00	91716		20 FT CHAIN 3/8 6657.604	-24		A	44.20
336	08-15-00	91716		CLEVIS GRB HOOK 6657.604	-24		A	7.58
337	08-15-00	91716		LOAD BINDER 6657.604	-24		A	43.99
338	08-20-00	91976		20 FT CHAIN 3/8 6657.604	-19		A	44.20
339	08-20-00	91976		5/16 CLIP 6657.604	-19		A	7.58
340	08-20-00	91976		BOOMER 6657.604	-19		A	43.99
341	08-22-00	92228	000816	2 - 24'X 20' CULVERT 6370.604	-17		A	450.00

SABINE COUNTY ROAD & BRIDGE
Accounts Payable Ledger
09-08-00

Party	Date	Invoice Date	PO Number Pd	Description Check No Reg Account	Due Stat	Terms	Amount
(HFSB) HEMPHILL FEED & STOCK BARN (409)787-2801 (Continued)							
342	08-22-00	92228	000816	1 - 15'X 20' CULVERT 6371.604	-17	A	99.95
343	08-21-00	92162	000816	4 - 15'X 20' CULVERT 6371.604	-18	A	399.80
Vendor Total							<u>\$1141.29</u>
(HGBY) H. G. BYLEY & SONS							
201	09-01-00	13018	000423	96 YARDS ROAD BASE 6377.601	-7	A	552.00
212	09-01-00	12991		ROAD BASE 6380.602	-7	A	2850.00
213	09-01-00	12991		GRAVEL 6377.602	-7	A	4383.50
271	09-01-00	12988	000673&000811	ROAD BASE MATERIAL 6377.604	-7	A	1529.50
Vendor Total							<u>\$9315.00</u>
(HPTS) HEMPHILL TIRE STORE (409)787-2005							
303	08-09-00	64008		FLAT 6366.601	-30	A	20.00
304	08-09-00	64008		ROAD SERVICE 6366.601	-30	A	35.00
305	08-16-00	64038		LABOR 6366.601	-23	A	20.00
306	08-16-00	64038		LABOR 6366.601	-23	A	30.00
315	07-27-00	63927		GRADER TUBE 6366.603	-43	A	27.11
316	07-27-00	63927		FLAT 6366.603	-43	A	25.00
317	07-27-00	63927		ROAD SERVICE 6366.603	-43	A	40.00
Vendor Total							<u>\$197.11</u>
(HTFA) HAMMOCK FURNITURE & APPLIANCE							
302	07-10-00		000781	POULAN MOWER 6657.604	-60	A	259.00
Vendor Total							<u>\$259.00</u>

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SABINE COUNTY ROAD & BRIDGE
Accounts Payable Ledger
09-08-00

Party	Date	Invoice Date	PO Number Pd	Description Check No Reg Account	Due	Stat	Terms	Amount
(JECO)				JASPER EQUIPMENT COMPANY (409)384-4611				
217	08-31-00	IN51842		2 - SEALS 6357.602	-8		A	10.24
218	08-31-00	IN51842		3 - GREASE 6357.602	-8		A	19.50
321	08-18-00	IN51741		ELEMENT ASSY 6357.603	-21		A	25.01
322	08-18-00	IN51741		ELEMENT ASSY 6357.603	-21		A	37.92
323	08-18-00	IN51741		TUBE ASSEMBLY 6357.603	-21		A	60.40
324	08-18-00	IN51741		FREIGHT 6357.603	-21		A	19.51
Vendor Total								<u>\$172.58</u>
(JTDC)				JASPER TIRE & DISTRIBUTING CO. (409)384-6868				
214	08-23-00	49453		AXLE ALIGNMENT 6344.602	-16		A	89.95
215	08-27-00	49251		4 - GOODYEAR TIRES 6365.602	-12		A	861.72
216	08-22-00	49398 000819		2 - GOODYEAR TIRES 6365.602	-17		A	430.86
Vendor Total								<u>\$1382.53</u>
(LYNN)				LYNN SMITH				
301	09-07-00			REIMBURSEMENT ON GASOLINE 6335.602	-1		A	15.00
Vendor Total								<u>\$15.00</u>
(MACO)				MATHEWS CONSTRUCTION COMPANY				
211	08-31-00	2795		148.49 TONS SAND BASE 6378.602	-8		A	3937.64
Vendor Total								<u>\$3937.64</u>
(MCRE)				MCBRIDE REPAIR SERVICE				
239	08-25-00	377645		STARTER REPAIR WORK 6345.603	-14		A	225.00
Vendor Total								<u>\$225.00</u>

SABINE COUNTY ROAD & BRIDGE
Accounts Payable Ledger
09-08-00

Tr	Date	Invoice Date	PO Number	Description	Due	Stat	Terms	Amount
		Date Pd	Check No	Reg Account				
(NAPH)				NAPA AUTO PARTS - HEMPHILL (409)787-3118				
192	08-02-00	205521		BARS LKS			A	
193	08-07-00	205795		6657.601 OIL FILTERS	-37		A	3.49
194	08-07-00	205795		6355.601 PENNZOIL OIL 10W40	-32		A	5.27
195	08-09-00	205948		6340.601 HEADLAMP	-32		A	19.92
196	08-14-00	206230		6355.601 TRANSMISSION FILTER	-30		A	7.99
197	08-14-00	206230		6355.601 OIL FILTER	-25		A	5.80
198	08-14-00	206256		6355.601 IND BELT	-25		A	4.45
199	08-28-00	207175		6357.601 ADAPTER	-25		A	7.47
200	08-22-00	206799		6357.601 HO CLAMP	-11		A	1.49
210	08-25-00	207013		6355.601 JB WELD	-17		A	1.49
272	08-07-00	205796		6657.602 BATTERY	-14		A	3.49
273	08-07-00	205796		6355.604 WARRANTY	-32		A	67.95
	08-08-00	205928		6355.604 TAIL LIGHT	-32		A	-67.95
275	08-14-00	206263		6356.604 BULB	-31		A	8.50
276	08-14-00	206263		6357.604 BULB	-25		A	42.70
277	08-22-00	206745		6357.604 GAS CAN	-25		A	89.30
278	08-22-00	206745		6657.604 FUNNEL	-17		A	9.99
279	08-22-00	206745		6657.604 GAS CAN	-17		A	4.99
				6657.604	-17			27.49
Vendor Total								<u>\$243.83</u>
(REAS)				RICHARDS' ELECTRIC ALTERNATOR				
240	08-23-00			ARMATURE			A	
241	08-23-00			6356.603 OIL SEAL	-16		A	110.00
242	08-23-00			6356.603 BUSHING SET	-16		A	8.50
243	08-23-00			6356.603 SWITCH	-16		A	18.50
				6356.603	-16			60.00

Tr	Date	Invoice Date	PO Number Pd	Description	Due	Stat	Terms	Amount
(REAS)				RICHARDS' ELECTRIC ALTERNATOR			(Continued)	
244	08-23-00			BRUSHES			A	
				6356.603	-16			14.75
245	08-23-00			LABOR			A	
				6345.603	-16			35.00
246	08-23-00			FIELD COIL ASSY.			A	
				6356.603	-16			85.00
Vendor Total								<u>\$331.75</u>
(RILU)				RITTER LUMBER COMPANY			(409)787-2485	
307	08-15-00	60015913		ELBOW 1/2"P x 1/2"P			A	
				6657.601	-24			2.59
308	08-15-00	60015913		COUPLING 1/2"P			A	
				6657.601	-24			2.49
309	08-15-00	60015913		2" DRYWALL SCREW			A	
				6657.601	-24			1.90
310	08-15-00	60015914		ACE #1 NO-SEEP BASKET			A	
				6657.601	-24			1.39
311	08-22-00	60016053		RANGE FLUSH RECPT.			A	
				6657.601	-17			4.49
Vendor Total								<u>\$12.86</u>
(NIC)				CONLEY-LOTT-NICHOLS MACHINERY			(214)421-3581	
220	08-29-00	P40237		GRADER TEETH			A	
				6356.602	-10			125.70
Vendor Total								<u>\$125.70</u>
(TPCI)				TERRILL PETROLEUM			(409)787-3376	
205	08-16-00	54910 000832		450 GALLONS UNLEADED PLUS			A	
				6335.601	-23			460.13
206	08-16-00	54910 000832		EXCISE TAX			A	
				6335.601	-23			90.00
207	08-16-00	54910 000832		415 GALLONS DIESEL			A	
				6336.601	-23			405.62
208	08-16-00	54910 000832		EXCISE TAX			A	
				6336.601	-23			83.00
228	08-11-00	54867 000823		1500 GALLONS DIESEL			A	
				6336.602	-28			1470.30
229	08-11-00	54867 000823		EXCISE TAX			A	
				6336.602	-28			300.00
230	08-01-00	54782		16 GALLONS UNLEADED			A	
				6335.602	-38			14.48
231	08-01-00	54782		EXCISE TAX			A	
				6335.602	-38			3.20

SABINE COUNTY ROAD & BRIDGE
Accounts Payable Ledger
09-08-00

Party	Date	Invoice Date	PO Number Pd	Check No	Description Reg	Account	Due	Stat	Terms	Amount
(TPCI)		TERRILL PETROLEUM				(409)787-3376			(Continued)	
232	08-01-00	54782			GREASE	6342.602	-38		A	26.80
233	08-09-00	54846			7 GALLONS UNLEADED	6335.602	-30		A	6.41
234	08-09-00	54846			EXCISE TAX	6335.602	-30		A	1.40
235	08-30-00	55043			19 GALLONS UNLEADED	6335.602	-9		A	19.25
236	08-30-00	55043			EXCISE TAX	6335.602	-9		A	3.80
249	08-24-00	54982	000843		350 GALLONS UNLEADED	6335.603	-15		A	346.85
250	08-24-00	54982	000843		EXCISE TAX	6335.603	-15		A	70.00
251	08-24-00	54982	000843		495 GALLONS DIESEL	6336.603	-15		A	518.27
252	08-24-00	54982	000843		EXCISE TAX	6336.603	-15		A	99.00
283	08-04-00	54812			24 GALLONS UNLEADED	6335.604	-35		A	21.86
284	08-04-00	54812			EXCISE TAX	6335.604	-35		A	4.80
285	08-07-00	54821	000812		90 GALLONS UNLEADED	6335.604	-32		A	83.70
	08-07-00	54821	000812		STATE TAX	6335.604	-32		A	18.00
287	08-10-00	54855			19.8 GALLONS UNLEADED	6335.604	-29		A	19.31
288	08-10-00	54855			EXCISE TAX	6335.604	-29		A	3.96
289	08-18-00	54922			24.5 GALLONS UNLEADED	6335.604	-21		A	24.41
290	08-18-00	54922			EXCISE TAX	6335.604	-21		A	4.90
291	08-23-00	54965			23.5 GALLONS UNLEADED	6335.604	-16		A	23.05
292	08-23-00	54965			EXCISE TAX	6335.604	-16		A	4.70
Vendor Total										<u>\$4127.20</u>
(WAAS)		WESTERN AUTO ASSOCIATE STORE				(409)584-3926				
326	08-29-00	9329			HOSE FOR TRUCK	6355.603	-10		A	11.99

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SABINE COUNTY ROAD & BRIDGE
Accounts Payable Ledger
09-08-00

Try	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
Vendor Total								\$11.99
(WASE)		WARNER SERVICES		625-4181				
312	09-05-00	304365	000853	BLOWER MOTOR			A	
				6356.604	-3			69.00
313	09-05-00	304365	000853	INLINE FUSE & HOLDER			A	
				6356.604	-3			2.00
314	09-05-00	304365	000853	LABOR			A	
				6345.604	-3			180.00
Vendor Total								\$251.00
(WERO)		WELSH ROCK, INC.		(409)275-5460				
318	08-28-00	10954	000834	96 YARDS ROAD BASE			A	
				6377.603	-11			576.00
Vendor Total								\$576.00
(WICI)		WILSON CULVERTS, INC.		(903)764-5605				
203	08-23-00	32921	000835	2 - 12X24' 16G CULVERTS			A	
				6370.601	-16			191.04
204	08-23-00	32921	000835	1 - 30X24' 16G CULVERTS			A	
				6370.601	-16			237.84
	08-23-00	32922	000836	5 - 15X30' 16G CULVERTS			A	
				6370.602	-16			745.50
257	08-23-00	32920	000837	3 - 12X24 16G CULVERTS			A	
				6370.603	-16			286.56
258	08-23-00	32920	000837	3 - 15X24 16G CULVERTS			A	
				6370.603	-16			357.84
259	08-23-00	32920	000837	1 - 18X24 16G CULVERTS			A	
				6370.603	-16			142.80
Vendor Total								\$1961.58
Total Debits								32167.32
Total Credits								-67.95
Total Of Ledger								\$32099.37
								=====

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Jack Leath

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County Judge**

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**Janice McDaniel
County Clerk**

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Keith Clark

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Lynn Smith

**Lynn Smith
Commissioner Pct. 2**

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Doyle Dickerson

**Doyle Dickerson
Commissioner Pct. 3**

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Gene Nethery

**Gene Nethery
Commissioner Pct. 4**

**Approved for payment by Sabine County Commissioner's Court
September 11, 2000.**

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SABINE COUNTY R & B SPECIAL
Accounts Payable Ledger
09-08-00

Party	Date	Invoice Date	PO Number	Description	Due	Stat	Terms	Amount
		Date	Check No	Reg Account				
(ETMS)		EAST TEXAS MILL SUPPLY						
183	08-10-00	98672		ADAPTER FITTING 605.6355	-29		A	1.42
Vendor Total								<u>\$1.42</u>
(FAFR)		FAT FRED'S		(409) 787-2827				
185	07-27-00	70604		ICE 605.6355	-43		A	2.00
186	07-28-00	70667		ICE 605.6355	-42		A	1.00
187	07-29-00	69614		ICE 605.6355	-41		A	1.00
188	08-01-00	69665		ICE 605.6355	-38		A	1.00
189	08-02-00	69723		ICE 605.6355	-37		A	1.00
190	08-03-00	69688		ICE 605.6355	-36		A	1.00
191	08-04-00	69035		ICE 605.6355	-35		A	1.00
192	08-07-00	68249		ICE 605.6355	-32		A	2.00
193	08-08-00	69228		ICE 605.6355	-31		A	1.00
194	08-10-00	69806		ICE 605.6355	-29		A	1.00
195	08-11-00	69873		ICE 605.6355	-28		A	1.00
196	08-14-00	68572		ICE 605.6355	-25		A	2.00
197	08-15-00	69123		ICE 605.6355	-24		A	1.00
198	08-16-00	69183		ICE 605.6355	-23		A	1.00
199	08-17-00	67832		ICE 605.6355	-22		A	1.00
200	08-18-00	68660		ICE 605.6355	-21		A	1.00
201	08-21-00	67906		ICE 605.6355	-18		A	2.00
202	08-22-00	67961		ICE 605.6355	-17		A	1.00
203	08-23-00	68015		ICE 605.6355	-16		A	1.00
204	08-24-00	68093		ICE 605.6355	-15		A	1.00

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Gene Nethery
Commissioner Pct. 4

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September 11, 2000.

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SABINE CO ROAD & BRIDGE #2
Accounts Payable Ledger
09-08-00

ry	Date	Invoice Date Pd	PO Number Check No Reg	Description Account	Due	Stat	Terms	Amount
(BWTC)				BYLES WELDING & TRACTOR CO.	(318)256-9238			
37	08-07-00	IV30660		SIDE BOOM MOWER PARTS	6357.606	-32	A	215.93
38	08-07-00	IV30660		FREIGHT	6357.606	-32	A	49.50
39	08-07-00	WO70133		FILTER	6357.606	-32	A	78.19
40	08-07-00	WO70133		MILEAGE	6346.606	-32	A	17.60
41	08-07-00	WO70133		LABOR	6346.606	-32	A	60.00
Vendor Total								<u>\$421.22</u>
(NAPA)				NAPA AUTO PARTS - HEMPHILL	(409)787-3118			
30	08-14-00	206232		OIL FILTER	6357.606	-25	A	4.78
31	08-14-00	206232		OIL FILTER	6357.606	-25	A	7.91
32	08-14-00	206232		CARTER KEY	6657.606	-25	A	1.99
33	08-23-00	206867		HOSE	6357.606	-16	A	21.95
34	08-23-00	206867		HOSE END	6357.606	-16	A	3.69
-	08-23-00	206867		HOSE END	6357.606	-16	A	3.69
36	08-23-00	206867		TOWELS	6657.606	-16	A	1.79
Vendor Total								<u>\$45.80</u>
Total Debits								467.02
Total Credits								0.00
Total Of Ledger								<u>\$467.02</u> =====

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County Judge

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Janice McDaniel

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County Clerk

SIGNATURE
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Approved for payment by Sabine County Commissioner's Court
September 11, 2000.

file

East Texas Regional Water Planning Group
Meeting Report
for
August 22, 2000

All the regions are now completing their reports. Public meetings will be held and the reports will be submitted for combining and development of the final plan for the state.

An executive meeting was held between Region I, Region H (Houston), and Region G. Each region outlined the strategies they were planning to use to meet the water needs for the next 50 years. Region H included in their list taking water from Toledo Bend. After listing the strategy they then crossed it off and said they would not include it. This was interpreted to mean that taking water from Toledo Bend will be included in the next planning cycle which will be in 5 years

Region H is also interested in having the legislature remove the Jr. Water rights from Senate Bill 1. They are also interested in having the legislature keep the rule of capture but make it easier to form ground water districts. Region H will be 400,000 Acre Ft short by 2050. Since Toledo Bend will have an excess of water and it is most likely that interbasin transfers will eventually happen it may be in the best interests of the region to plan on how to take the best advantage of the resource.

The Texas Water Development Board will have a meeting with Senator Bernson and Judge Griffith on seawater conversion. It is believed that the water can be converted for 2.00 per 1000 gallons and can be shipped to Houston for an additional 1.00. A similar plant is being looked at near Corpus Christi for shipping water to San Antonio. This technology may make it unnecessary and unreasonable to take water from Toledo Bend. In an article by the Houston Chronicle Jerry Clark is quoted as saying he would sell the Toledo Bend water for replacement cost. Replacement cost is the cost of building a dam in our area so there would be no loss of water in this region.

DETCOG reported that notices had been mailed to the water rights holders notifying them that the draft report is completed and that it is available. In Sabine County the report is at the Pineland Library and at the County Clerks office. Region I public meetings will be held Sept 26 in Tyler, Sept 27 in Nacogdoches, and Sept 28 in Beaumont. The meetings will start at 6PM. The Nacogdoches meeting will be held at the Holiday Inn in Nacogdoches. I encourage people to review the report and to attend the meeting. The report can also be accessed from the TWDB web site. They will support a link to Schaumburg and Polk where the report is available.

Consultant Report

The Consultant presented the minor changes to the report since the last meeting and passed out information on the financial aspects which had been prepared by the TWDB. Lake Eastex is the only reservoir which has been included as a source strategy that requires development.

A discussion on a project to supply Toledo Bend water to Nacogdoches was held. The plan would be to pump water to Center and from there to Nacogdoches. The requirement for this development will be after 2050 but will need to be started before then.

Legislative suggestions.

The group reviewed the suggestions they had for the legislature. One proposed suggestion was to perform a study on the impact of water on the recreation within the state. It was during this discussion that I suggested they also include a change in the Senate Bill 1 to include a recreation line item. While there was some support for the study it was voted down.

Another discussion of Jr. Water rights was held. Albert Gray of the SRA stated that when an interbasin transfer is made to the primary water right that the modified right has the date of the modification instead of the date of the original right. It was not clear if the SRA has interbasin transfer capability in their original

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rights. The group in general felt uneasy with his statement replying that there were ways around this which would result in the interbasin transfer having the original date. Primary reason for wanting the Jr. Water rights removed is to provide greater reliability to the access to the water. This more reliable access will result in lower bond costs for the user.

Respectfully Submitted,

W. F. Heugel

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 MEDANTEL COUNTY CLERK
BY Beverly A. Talley
Deputy

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