

Tuesday, November 12, 2002, the Sabine County Commissioners' Court met in regular session. The following members of Court were present:

Jack Leath	County Judge
Keith Clark	Commissioner Pct. #1
Lynn Smith	Commissioner Pct. #2
Doyle Dickerson	Commissioner Pct. #3
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 Clark moved to approve the minutes as written for the October 28th regular Court session. Commissioner Nethery seconded. All voted for. Motion carried.

Agenda item #3-Line Item Transfers

The line item transfers submitted for precinct 4 are the same as was approved at the October 28th Court meeting except that the numbers have been rounded off. A line item transfer was submitted for the Tax Office.

Commissioner Smith moved to approve the line item transfers. Commissioner Clark seconded. All voted for. Motion carried. See attached copies.

Agenda item #4-Deleted

Agenda item #10-Consider & Possibly Take Action on Contract for Alcohol & Drug Testing Services

Judge Leath said our contract with the company we have been using has expired. We have not had any problems with them but he has received a proposal from Southwest Consortium. They are based out of San Antonio Texas but they are statewide. It is handled a little differently from the one we have been using but the person that does the testing is local. If we had an accident on the job, we could have the person tested within a short period of time rather than maybe a half-day. We are supposed to do testing if an accident occurs. He said his recommendation is to change. It is a little cheaper and the tester lives in Hemphill.

Commissioner Dickerson moved to change to Southwest Consortium for our drug testing with the understanding that the annual fee be waived. Commissioner Clark seconded. All voted for. Motion carried. See attached copy.

Agenda item #5-Consider & Possibly Take Action on County Maintenance on Paul Machae Road, Pct. #3

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

Agenda item #6-Open Bids on Side Boom Mower-Consider & Possibly Take Action

Bids were received from Jasper Farm & Ranch. See attached copies of bids.

Commissioner Clark moved to accept the bid of \$55,216.00 without the trade-in. Commissioner Dickerson seconded. All voted for. Motion carried. This is for precincts 1, 3, and 4.

Agenda item #7-Consider & Possibly Take Action Membership with Nation Association of Counties (NACO)

Commissioner Clark moved to not renew the membership with NACO. Commissioner Smith seconded. All voted for. Motion carried.

Agenda item #8-Consider & Possibly Take Action on Membership with Association of Rural Communities in Texas (ARCIT)

Commissioner Nethery said he recommends that we join this association. The rural counties are going to have to stand together.

Commissioner Nethery moved to join this membership with ARCIT. Commissioner Dickerson seconded. All voted for. Motion carried. See attached copy.

Agenda item #9-Consider & Possibly Take Action on Membership with North & East Texas Judges and Commissioners' Association

Commissioner Clark moved to continue the membership with this association. Commissioner Nethery seconded. All voted for. Motion carried. See attached copy. The fee is \$100.00 annually.

Agenda item #13-Consider & Possibly Take Action on Resolution to Participate in the Timber Counties Coalition

Judge Leath said the reforestation bill was passed in the last legislation by Timber Company lobbyist to give relief to the Timber Companies on taxes. The bill states that timber companies or individuals

that plant pine trees or it can be natural reforestation, their tax value is cut in half for 10 years. It is going to cost us between \$10,000 and \$100,000 a year for the next 10 years. Our Senator and Representative said they were misled by Tony Bennet. There is a law firm that has been contacted and has agreed to lobby for the group to try to get this changed or at least get the Counties the same break as the schools. The firm does not guarantee results. There are 8 Counties that this affects drastically. The total cost for the law firm to lobby for us is \$60,000. If all 8 Counties join, it will cost us \$7,500. He said he believes it is in our best interest to join to get us some relief because it is going to cost us a whale of a lot of money over the next 10 years.

Commissioner Nethery said they did a comparison between Tyler County and Sabine County on acreage and how much is owned by the government and how much is owned timber companies and individuals, etc. What they concluded was that in 10 years out, it could cost us about \$100,000 reduction in tax value or 10 percent per year. Jim Nethery, District Appraiser, does not agreed with this figure. Timber company owned land makes a huge difference.

Commissioner Dickerson moved that we adopt this Resolution to participate in the Timber Counties Coalition with the stipulation that all other Counties involved join also. Commissioner Nethery seconded. All voted for. Motion carried.

Court recessed out of regular Court for the public hearing.

Court convened into the public hearing.

Agenda item #15-Public Hearing-Possible Take Action on Hatfield Hollow Road

Keith Stevens with Temple-Inland was the only person present to speak on this item. He said Temple does not have a problem with this road being declared a public road class C with County maintenance.

A public participation form was received from Mr. Hatfield stating that he is for this action.

Commissioner Dickerson moved to declare this road a public road class C with County maintenance. Commissioner Clark seconded. All voted for. Motion carried. See attached copies.

Court adjourned the public hearing.

Court reconvened into the regular Court session.

Agenda item #14-David Waxman, G-M Water-Possible Take Action on Engineer Contract

David Waxman told the Court that according to Jerry Pickard with G-M Water, an agreement in Engineer cost could not be agreed upon between them and Turner, Collie & Braden. The next Engineering Firm on the list is Schaumburg & Polk.

Commissioner Nethery moved to change from Turner, Collie & Braden to Schaumburg & Polk for the G-M project Community Development Block Grant. Commissioner Smith seconded. All voted for. Motion carried.

David Waxman said he would notify TC&B and Schaumburg & Polk.

Agenda item #11-Review & Consider Changes to Personnel Policy with Possible Take Action

Judge Leath went through the changes recommended by the Personnel Policy Committee.

Commissioner Clark moved to adopt the Personnel Policy as revised. Commissioner Dickerson seconded. All voted for. Motion carried. The revised Personnel Policy will be available as soon as the changes can be made.

Agenda item #12-Consider & Possibly Take Action on 2003 Holidays

The holidays submitted to the Court for approval are as follows:

01-01-2003	01-20-2003	04-18-2003	05-26-2003
07-04-2003	09-01-2003	11-11-2003	11-27,28-2003
12-24,25,26-2003			

Judge Leath moved to approve the holidays submitted. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #17-Consider & Possibly Take Action on Granting Easement on Henson Road for Pipeline, Pct. #4

This request is from John L. Robertson, Inc.

Commissioner Nethery said they have brought in a couple of gas wells and they are wanting to lay a 6 inch line to connect with the 30 inch line that crosses the lake just south of highway 21 and north of Hemphill. They are coming down the Deep East Texas Electric Coop easement for the most part but when the environmental study was conducted, a bald eagle's nest was found in the vicinity. The Forest Service demanded they reroute the pipeline. They want to come down Henson road, which is a County

road. Where they have staked is on the back slope about 9 feet off the edge of the road. The distance is 815 feet back out to FS road 110. He said he does not see a problem with this but we should approve it with certain qualifications. One would be that if anytime in the future we decided to improve Henson road and would require the line being relocated, the relocation of the line would be at their expense. Also the line has to be at least 4 feet deep and any damage done to the road during construction will be repaired.

Commissioner Nethery moved to grant this easement for them to lay the line with the stipulations set forth in the previous discussion.

Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #18-Discuss & Possibly Take Action on Proposal for On-line Tax Collection Services for Sabine County 1-1-2003 thru 12-31-2004

Commissioner Nethery moved to table this item until the Tax Assessor could be present. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #19-Consider & Possibly Take Action on Naming Jenny Lane, Pct. #1 off Beckham Rd.

Robert Gilcrease, 911 Coordinator, said this road has not been named.

Judge Leath said the property owners on this road are in agreement with the requested name.

Commissioner Clark moved to name this road Jenny Lane.

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

Agenda item #20-Consider & Possibly Take Action on Jenny Lane, Pct. #1 as a Public Road with County Maintenance

Commissioner Clark said when he went to work for the County in 1983, they maintained this road. He has not maintained it for a while because it is listed as a private road.

Commissioner Clark moved to hold a public hearing as soon as landowners can be noticed and to have it published in the newspaper.

Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #16-Canvas Election

Judge Leath moved that the canvas be confirmed as reported to the Secretary of State. Commissioner Smith seconded. All voted for. Motion carried.

Agenda item #2-Reports

Commissioner Nethery moved to accept the reports from the Tax Office, Treasurer, both Extension Agents and Lisa Owens. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #21-Pay Accounts and Salaries

Commissioner Smith said he failed to get the tickets to the Treasurer for H. G. Byley & Sons in the amount of \$5,274.75. He said he hates to make them wait for 2 more weeks to get paid.

Commissioner Nethery moved to approve payment of this bill. Commissioner Dickerson seconded. All voted for. Motion carried.

Commissioner Smith said there are some bills mixed up between Special 1 and Special 2 that we need to get put in the correct place.

Commissioner Nethery moved to pay the accounts and salaries including this bill to H. G. Byley & Sons and with the corrections made to the mix up in bills for Special 1 and Special 2. Commissioner Smith seconded. All voted for. Motion carried.

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

Jud Leath COUNTY JUDGE

Keith Clark COMMISSIONER PCT. #1

Lynn Smith COMMISSIONER PCT. #2

Doyle Dickerson COMMISSIONER PCT. #3

M. Gross COMMISSIONER PCT. #4

ATTEST:

Janice McDaniel COUNTY CLERK

Vendor Detail Ledger (Unp. Invoices - Payment Detail)
GENERAL FUND

Ledger as of : 11/8/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
ALGR ALICE GRACE								
INVOICE: 110502	DATE: 11/05/02				DUE: 12/20/02			
GENERAL ELECTION/PCT. #8	6520.403	\$68.75						\$68.75
ELECTION JUDGE	6520.403	\$20.00						\$20.00
		<u>\$88.75</u>	\$0.00	<u>\$0.00</u>				<u>\$88.75</u>
		INVOICE 110502 TOTALS:						
		<u>\$88.75</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$88.75</u>
		ALICE GRACE TOTALS:						
		<u>\$88.75</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$88.75</u>
ANCL ANN CLICK								
INVOICE: 110502	DATE: 11/05/02				DUE: 12/20/02			
GENERAL ELECTION/PCT. #6	6520.403	\$71.50						\$71.50
ELECTION JUDGE	6520.403	\$20.00						\$20.00
		<u>\$91.50</u>	\$0.00	<u>\$0.00</u>				<u>\$91.50</u>
		INVOICE 110502 TOTALS:						
		<u>\$91.50</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$91.50</u>
		ANN CLICK TOTALS:						
		<u>\$91.50</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$91.50</u>
ANDA ANITA DAVIS								
INVOICE: 102102	DATE: 11/01/02				DUE: 12/16/02			
EARLY VOTING/72 HOURS	6520.403	\$396.00						\$396.00
		<u>\$396.00</u>	\$0.00	<u>\$0.00</u>				<u>\$396.00</u>
		INVOICE 102102 TOTALS:						
		<u>\$396.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$396.00</u>
		ANITA DAVIS TOTALS:						
		<u>\$396.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$396.00</u>
ANGL ANGLER'S PRINTING & PUBLISHING								
INVOICE: 110102	DATE: 11/01/02				DUE: 12/16/02			
500- BUSINESS CARDS COURT COOR.	6325.403	\$24.50						\$24.50
1000 = #10 ENVELOPES	6325.403	\$44.90						\$44.90
		<u>\$69.40</u>	\$0.00	<u>\$0.00</u>				<u>\$69.40</u>
		INVOICE 110102 TOTALS:						
		<u>\$69.40</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$69.40</u>
		ANGLER'S PRINTING & PUBLISHING TOTALS:						
		<u>\$69.40</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$69.40</u>
BEBU BERT ORAN BUTAUD								
INVOICE: 102802	DATE: 11/01/02				DUE: 12/16/02			
GRAND JURY DUTY	6533.435	\$10.00						\$10.00
		<u>\$10.00</u>	\$0.00	<u>\$0.00</u>				<u>\$10.00</u>
		INVOICE 102802 TOTALS:						
		<u>\$10.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$10.00</u>
		BERT ORAN BUTAUD TOTALS:						
		<u>\$10.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$10.00</u>
BEIN BEARD'S INTERNET								

VOID

*V - Denotes Voided Check Entries

Vendor Detail Ledger (Unp: Invoices - Payment Detail)
GENERAL FUND

Ledger as of: 11/8/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE: S128/NOV02 INTERNET SERVICES/NOVEMBER	DATE: 11/01/02 DUE: 12/16/02 6310.499	\$19.95						\$19.95
	INVOICE S128/NOV02 TOTALS:	\$19.95	\$0.00	\$0.00				\$19.95
INVOICE: S162/NOV02 INTERNET SERVICES/NOVEMBER	DATE: 11/01/02 DUE: 12/16/02 6310.499	\$19.95						\$19.95
	INVOICE S162/NOV02 TOTALS:	\$19.95	\$0.00	\$0.00				\$19.95
INVOICE: S168/NOV02 INTERNET SERVICES/NOVEMBER	DATE: 11/01/02 DUE: 12/16/02 6310.403	\$19.95						\$19.95
	INVOICE S168/NOV02 TOTALS:	\$19.95	\$0.00	\$0.00				\$19.95
INVOICE: S169/NOV02 INTERNET SERVICES	DATE: 11/01/02 DUE: 12/16/02 6310.450	\$19.95						\$19.95
	INVOICE S169/NOV02 TOTALS:	\$19.95	\$0.00	\$0.00				\$19.95
	BEARD'S INTERNET TOTALS:	\$79.80	\$0.00	\$0.00				\$79.80
BOHA BOBBY GLENN HARRIS INVOICE: 102802 GRAND JURY DUTY	DATE: 11/01/02 DUE: 12/16/02 6533.435	\$10.00						\$10.00
	INVOICE 102802 TOTALS:	\$10.00	\$0.00	\$0.00				\$10.00
	BOBBY GLENN HARRIS TOTALS:	\$10.00	\$0.00	\$0.00				\$10.00
BOHE BOBBIE HENRY INVOICE: 110502 GENERAL ELECTION/PCT. #3 ELECTION JUDGE	DATE: 11/05/02 DUE: 12/20/02 6520.403 6520.403	\$66.83 \$20.00						\$66.83 \$20.00
	INVOICE 110502 TOTALS:	\$86.83	\$0.00	\$0.00				\$86.83
	BOBBIE HENRY TOTALS:	\$86.83	\$0.00	\$0.00				\$86.83
BOMC BONNIE MCDANIEL INVOICE: 110502 GENERAL ELECTION/ PCT. #2	DATE: 11/05/02 DUE: 12/20/02 6520.403	\$71.50						\$71.50
	INVOICE 110502 TOTALS:	\$71.50	\$0.00	\$0.00				\$71.50
	BONNIE MCDANIEL TOTALS:	\$71.50	\$0.00	\$0.00				\$71.50

*V - Denotes Voided Check Entries

Vendor Detail Ledger (Unp. Invoices - Payment Detail)
GENERAL FUND

Ledger as of : 11/8/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BOSA BOGEL SALES D/B/A AMSAN-TEXAS								
INVOICE: 311970	DATE: 11/06/02				DUE: 12/21/02			
1 CASE ROLL TOWEL	6310.408	\$28.85						\$28.85
1 CASE JUMBO TISSUE 9"	6310.408	\$48.65						\$48.65
38X60 WHITE TRASH LINERS	6310.408	\$23.62						\$23.62
1 - 24"X5" DUST MOP HEAD	6310.408	\$8.30						\$8.30
2 - 16 OZ COTTON MOPHEADS	6310.408	\$11.06						\$11.06
INVOICE 311970 TOTALS:		\$120.48	\$0.00	\$0.00				\$120.48
BRCH BRINA CHILDRESS								
INVOICE: 110502	DATE: 11/05/02				DUE: 12/20/02			
GENERAL ELECTION/PCT. #10	6520.403	\$68.75						\$68.75
INVOICE 110502 TOTALS:		\$68.75	\$0.00	\$0.00				\$68.75
CAEM CARRIE EMANUEL								
INVOICE: 110502	DATE: 11/05/02				DUE: 12/20/02			
GENERAL ELECTION/PCT. #8	6520.403	\$66.00						\$66.00
INVOICE 110502 TOTALS:		\$66.00	\$0.00	\$0.00				\$66.00
CAGR CAPITAL GRAPHICS, INC.								
INVOICE: 0200862	DATE: 11/01/02				DUE: 12/18/02			
1 - PERSONAL COMPUTER	6450.403	\$600.00						\$600.00
INVOICE 0200862 TOTALS:		\$600.00	\$0.00	\$0.00				\$600.00
CHAH CHARLOTTE HENSON								
INVOICE: 110502	DATE: 11/05/02				DUE: 12/20/02			
GENERAL ELECTION/PCT. #9	6520.403	\$68.75						\$68.75
INVOICE 110502 TOTALS:		\$68.75	\$0.00	\$0.00				\$68.75

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Vendor Detail Ledger (Unp:) Invoices - Payment Detail)
GENERAL FUND

Ledger as of: 11/8/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
CHRB CHRISTINE BROWN								
INVOICE: 110402	DATE: 11/04/02				DUE: 12/19/02			
JURY DUTY	6530.435	\$6.00						\$6.00
	INVOICE 110402 TOTALS:	\$6.00	\$0.00	\$0.00				\$6.00
	CHRISTINE BROWN TOTALS:	\$6.00	\$0.00	\$0.00				\$6.00
CLVA CLAUDINE VANCE								
INVOICE: 110502	DATE: 11/05/02				DUE: 12/20/02			
GENERAL ELECTION/PCT. #2	6520.403	\$71.50						\$71.50
	INVOICE 110502 TOTALS:	\$71.50	\$0.00	\$0.00				\$71.50
	CLAUDINE VANCE TOTALS:	\$71.50	\$0.00	\$0.00				\$71.50
CYMAF CYMA FORMS								
INVOICE: 102902	DATE: 11/01/02				DUE: 12/16/02			
ROAD AND BRIDGE FUND CHECKS	6310.497	\$224.10						\$224.10
SHIPPING CHARGES	6310.497	\$24.10						\$24.10
	INVOICE 102902 TOTALS:	\$248.20	\$0.00	\$0.00				\$248.20
	CYMA FORMS TOTALS:	\$248.20	\$0.00	\$0.00				\$248.20
DEAN DEAN'S MEAT SERVICE								
INVOICE: 181182	DATE: 11/01/02				DUE: 12/16/02			
1 CASE NON-DIARY CREAMER	6542.560	\$14.45						\$14.45
SUGAR SUBSTITUTE PACKS	6542.560	\$21.19						\$21.19
	INVOICE 181182 TOTALS:	\$35.64	\$0.00	\$0.00				\$35.64
	DEAN'S MEAT SERVICE TOTALS:	\$35.64	\$0.00	\$0.00				\$35.64
DETD DEEP EAST TX DEVELOPMENT ASSOC								
INVOICE: 110102	DATE: 11/01/02				DUE: 12/16/02			
LUNCHEON/11-21-02 (LEATH)	6611.409	\$15.00						\$15.00
	INVOICE 110102 TOTALS:	\$15.00	\$0.00	\$0.00				\$15.00
	DEEP EAST TX DEVELOPMENT ASSOC TOTALS:	\$15.00	\$0.00	\$0.00				\$15.00
DIPA DIXIE PAPER COMPANY								
INVOICE: 587306-00	DATE: 11/01/02				DUE: 12/16/02			

*V - Denotes Voided Check Entries

GENERAL FUND

Ledger as of : 11/8/02

Description	Account	Amount	Discount	Amount Paid	Check Number	Bank	Balance
1 CASE 38X58 TRASH LINERS	6313.560	\$23.33					\$23.33
1 CASE KITCHEN TOWEL	6313.560	\$16.00					\$16.00
1 CASE DISHWASHING LIQUID	6313.560	\$18.00					\$18.00
6" GRIPPER MOP HEAD	6313.560	\$9.33					\$9.33
INVOICE 587306-00 TOTALS:		\$66.66	\$0.00	\$0.00			\$66.66
DIXIE PAPER COMPANY TOTALS:		\$66.66	\$0.00	\$0.00			\$66.66
DOBU DONNA MARIE BUFFALOW							
INVOICE: 110502	DATE: 11/05/02						
GENERAL ELECTION/5 HRS	6104.499	\$35.00					\$35.00
INVOICE 110502 TOTALS:		\$35.00	\$0.00	\$0.00			\$35.00
DONNA MARIE BUFFALOW TOTALS:		\$35.00	\$0.00	\$0.00			\$35.00
EACO TELETOUCH COMMUNICATIONS							
INVOICE: 507117	DATE: 11/01/02						
MAINTENANCE CONTRACT	6501.560	\$160.00					\$160.00
INVOICE 507117 TOTALS:		\$160.00	\$0.00	\$0.00			\$160.00
TELETOUCH COMMUNICATIONS TOTALS:		\$160.00	\$0.00	\$0.00			\$160.00
EMBL EMMA BLAND							
INVOICE: 110502	DATE: 11/05/02						
TEEN COURT COORDINATOR	6101.415	\$75.00					\$75.00
INVOICE 110502 TOTALS:		\$75.00	\$0.00	\$0.00			\$75.00
EMMA BLAND TOTALS:		\$75.00	\$0.00	\$0.00			\$75.00
EPSS EUGENE PROCELLA SERVICE STA.							
INVOICE: 101102	DATE: 11/01/02						
TIRE CHANGE	6335.560	\$10.00					\$10.00
SWITCH TIRE	6335.560	\$4.00					\$4.00
INVOICE 101102 TOTALS:		\$14.00	\$0.00	\$0.00			\$14.00
INVOICE: 101602	DATE: 11/01/02						
TIRE REPAIR SERVICE	6335.560	\$21.05					\$21.05
INVOICE 101602 TOTALS:		\$21.05	\$0.00	\$0.00			\$21.05
INVOICE: 103002	DATE: 11/01/02						
INVOICE 103002 TOTALS:		\$0.00	\$0.00	\$0.00			\$0.00

*V - Denotes Voided Check Entries

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

Ledger as of : 11/8/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
TIRE CHANGE	6335.560	\$10.00						\$10.00
ROTATION	6335.560	\$4.00						\$4.00
DISPOSIBLE FEE	6335.560	\$4.00						\$4.00
		<u>\$18.00</u>	\$0.00	\$0.00				<u>\$18.00</u>
INVOICE: 110102	DATE: 11/01/02							
10 GALLONS FUEL	6106.435	\$15.00						\$15.00
		<u>\$15.00</u>	\$0.00	\$0.00				<u>\$15.00</u>
INVOICE 103002 TOTALS:				\$0.00				
EUGENE PROCELLA SERVICE STA. TOTALS:		<u>\$68.05</u>	\$0.00	\$0.00				<u>\$68.05</u>
FAAR FAY ARTHUR								
INVOICE: 110502	DATE: 11/05/02							
GENERAL ELECTION/PCT. #6	6520.403	\$70.13						\$70.13
		<u>\$70.13</u>	\$0.00	\$0.00				<u>\$70.13</u>
INVOICE 110502 TOTALS:				\$0.00				
FAY ARTHUR TOTALS:		<u>\$70.13</u>	\$0.00	\$0.00				<u>\$70.13</u>
FRAP FRANKSON'S PRINTING								
INVOICE: 110102	DATE: 11/01/02							
1 BOX - 1000 - WINDOW ENVELOPES	6310.497	\$59.00						\$59.00
		<u>\$59.00</u>	\$0.00	\$0.00				<u>\$59.00</u>
INVOICE 110102 TOTALS:				\$0.00				
INVOICE: 110102	DATE: 11/01/02							
500 ENVELOPES	6310.450	\$29.00						\$29.00
		<u>\$29.00</u>	\$0.00	\$0.00				<u>\$29.00</u>
INVOICE 110102 TOTALS:				\$0.00				
FRANKSON'S PRINTING TOTALS:		<u>\$88.00</u>	\$0.00	\$0.00				<u>\$88.00</u>
FRFU FREDDIE J FULLER								
INVOICE: 110502	DATE: 11/05/02							
GENERAL ELECTION/PCT. #10	6520.403	\$71.50						\$71.50
ELECTION JUDGE	6520.403	\$20.00						\$20.00
		<u>\$91.50</u>	\$0.00	\$0.00				<u>\$91.50</u>
INVOICE 110502 TOTALS:				\$0.00				
FREDDIE J. FULLER TOTALS:		<u>\$91.50</u>	\$0.00	\$0.00				<u>\$91.50</u>
GAFE GAYLE FERGUSON								
INVOICE: 110502	DATE: 11/01/02							
RESOLUTION BOARD	6520.403	\$41.25						\$41.25

*V - Denotes Voided Check Entries

Ledger as of: 11/8/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<p>GALL GALL'S INC. INVOICE: 560212720 DATE: 11/01/02 DUE: 12/16/02 1 - ALL WEATHER JACKET 6540.560 1 - BRASS NAMETAG (BRIDWELL) 6540.560 SHIPPING 6540.560 INVOICE 560212720 TOTALS: \$96.97 \$0.00 \$0.00</p>								
								\$41.25
<p>GAYLE FERGUSON TOTALS: \$79.99 \$6.99 \$9.99 \$96.97</p>								
								\$41.25
<p>GALL'S INC. TOTALS: \$96.97 \$0.00 \$0.00</p>								
								\$96.97
<p>GEBA GENEVA BAPTIST CHURCH INVOICE: 110502 DATE: 11/05/02 DUE: 12/20/02 GENERAL ELECTION POLL/PCT. #6 6520.403 INVOICE 110502 TOTALS: \$25.00 \$0.00 \$0.00</p>								
								\$25.00
<p>GIGI GINGER GIESSOW INVOICE: 110502 DATE: 11/05/02 DUE: 12/20/02 GENERAL ELECTION/PCT. #1 6520.403 INVOICE 110502 TOTALS: \$66.00 \$0.00 \$0.00</p>								
								\$66.00
<p>GINGER GIESSOW TOTALS: \$66.00 \$0.00 \$0.00</p>								
								\$66.00
<p>GOPA GORDON PARRISH INVOICE: 102802 DATE: 11/01/02 DUE: 12/16/02 GRAND JURY DUTY 6533.435 INVOICE 102802 TOTALS: \$10.00 \$0.00 \$0.00</p>								
								\$10.00
<p>GORDON PARRISH TOTALS: \$10.00 \$0.00 \$0.00</p>								
								\$10.00
<p>GRCO GREVEMBERG COMMUNICATIONS, INC INVOICE: 1745 DATE: 11/01/02 DUE: 12/16/02 SHOP LABOR 6452.560 MNO COAX ASSEMBLY 6452.560 PL-269 CRIMP FOR RG-58 6452.560 \$67.50 \$17.50 \$3.00</p>								
								\$67.50
								\$17.50
								\$3.00

*V - Denotes Voided Check Entries

Vendor Detail Ledger (Unp. Invoices - Payment Detail)
GENERAL FUND

Ledger as of: 11/8/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 1745 TOTALS:		\$88.00	\$0.00	\$0.00				\$88.00
GREVEMBERG COMMUNICATIONS, INC TOTALS:		\$88.00	\$0.00	\$0.00				\$88.00
HART HART INTERCIVIC, INC. INVOICE: 862986 DATE: 11/01/02 DUE: 12/16/02 CIVIL MANILA CASEBINDERS 6310.450 SHIPPING 6310.450 INVOICE 862986 TOTALS: \$72.24 \$0.00 \$0.00 \$72.24								
HAZF HAZEL FUSSELL INVOICE: 110502 DATE: 11/05/02 DUE: 12/20/02 GENERAL ELECTION/PCT. #6 6520.403 INVOICE 110502 TOTALS: \$70.13 \$0.00 \$0.00 \$70.13								
HAZEL FUSSELL TOTALS: \$70.13 \$0.00 \$0.00 \$70.13								
HEBC HEMPHILL BUSINESS CENTER INVOICE: 2346 DATE: 11/01/02 DUE: 12/16/02 3 - COLUMNAR PAD BOOKS 6310.497 INVOICE 2346 TOTALS: \$17.97 \$0.00 \$0.00 \$17.97								
INVOICE: 2347 PHONE MESSAGE BOOK DATE: 11/01/02 DUE: 12/16/02 6310.400 INVOICE 2347 TOTALS: \$4.99 \$0.00 \$0.00 \$4.99								
INVOICE: 2347/#2 1 - HP FAX MACHINE CARTRIDGE DATE: 11/01/02 DUE: 12/16/02 6614.409 1 - HP FAX MACHINE CARTRIDGE 6614.409 INVOICE 2347/#2 TOTALS: \$72.96 \$0.00 \$0.00 \$72.96								
INVOICE: 2357 500 PAGE JOURNAL DATE: 11/01/02 DUE: 12/16/02 6310.403 INVOICE 2357 TOTALS: \$49.96 \$0.00 \$0.00 \$49.96								
INVOICE: 2358 1 - APPT. BOOK DATE: 11/01/02 DUE: 12/16/02 6310.403 1 - PKG 100 COLUMNAR SHEETS 6310.403 INVOICE 2358 TOTALS: \$15.39 \$0.00 \$0.00 \$15.39								

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*V Denotes Voided Check Entries

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

Ledger as of: 11/8/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE: 2392 PHONE MESSAGE BOOK	DATE: 11/01/02 6310.400	\$59.34	\$0.00	\$0.00				\$59.34
INVOICE 2358 TOTALS:				\$0.00				
DUE: 12/16/02								
INVOICE: 2479 2 - RECEIPT BOOKS	DATE: 11/01/02 6310.560	\$4.99	\$0.00	\$0.00				\$4.99
INVOICE 2392 TOTALS:				\$0.00				
DUE: 12/16/02								
INVOICE 2479 TOTALS:				\$0.00				\$5.98
HEMPHILL BUSINESS CENTER TOTALS:				\$0.00				\$5.98
DUE: 12/16/02								
HIJA JAMES HICKS		\$216.21	\$0.00	\$0.00				\$216.21
INVOICE: 110502 GENERAL ELECTION/PCT. #8	DATE: 11/05/02 6520.403	\$66.00	\$0.00	\$0.00				\$66.00
INVOICE 110502 TOTALS:				\$0.00				\$66.00
DUE: 12/20/02								
JACO JEFF COX		\$66.00	\$0.00	\$0.00				\$66.00
INVOICE: 110102 300 MILES @ .345 4 DAYS MEALS	DATE: 11/01/02 6470.455 6470.455	\$103.50	\$0.00	\$0.00				\$103.50
INVOICE 110102 TOTALS:				\$0.00				\$100.00
DUE: 12/16/02								\$203.50
JACO JEFF COX		\$203.50	\$0.00	\$0.00				\$203.50
JEFF COX TOTALS:				\$0.00				\$203.50
JAHO JAMES HOYLE		\$10.00	\$0.00	\$0.00				\$10.00
INVOICE: 102802 GRAND JURY DUTY	DATE: 11/01/02 6533.435	\$10.00	\$0.00	\$0.00				\$10.00
INVOICE 102802 TOTALS:				\$0.00				\$10.00
DUE: 12/16/02								
JAHO JAMES HOYLE		\$10.00	\$0.00	\$0.00				\$10.00
JAMES HOYLE TOTALS:				\$0.00				\$10.00
JECM JEFFERSON COUNTY MORGUE		\$1,100.00	\$0.00	\$0.00				\$1,100.00
INVOICE: 102802 AUTOPY/THOMAS SPIKES, SR	DATE: 11/01/02 6610.409	\$1,100.00	\$0.00	\$0.00				\$1,100.00
INVOICE 102802 TOTALS:				\$0.00				\$1,100.00
DUE: 12/16/02								
JECM JEFFERSON COUNTY MORGUE		\$1,100.00	\$0.00	\$0.00				\$1,100.00
JEFFERSON COUNTY MORGUE TOTALS:				\$0.00				\$1,100.00

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*V Denotes Voided Check Entries

Vendor Detail Ledger (Unp: Invoices - Payment Detail)
GENERAL FUND

Ledger as of: 11/8/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
JEED JERLENE M. EDGE								
INVOICE: 110502	DATE: 11/05/02				DUE: 12/20/02			
GENERAL ELECTION/PCT. #5	6520.403	\$71.50						\$71.50
		\$71.50	\$0.00	\$0.00				\$71.50
	INVOICE 110502 TOTALS:							
	JERLENE M. EDGE TOTALS:	\$71.50	\$0.00	\$0.00				\$71.50
JOAM JOANNE MCBRIDE								
INVOICE: 110502	DATE: 11/05/02				DUE: 12/20/02			
GENERAL ELECTION/PCT. #7	6520.403	\$68.75						\$68.75
		\$68.75	\$0.00	\$0.00				\$68.75
	INVOICE 110502 TOTALS:							
	JOANNE MCBRIDE TOTALS:	\$68.75	\$0.00	\$0.00				\$68.75
JOAN JOHN H. ANDERSON								
INVOICE: 110502	DATE: 11/05/02				DUE: 12/20/02			
GENERAL ELECTION/PCT. #1	6520.403	\$66.00						\$66.00
ELECTION JUDGE	6520.403	\$20.00						\$20.00
		\$86.00	\$0.00	\$0.00				\$86.00
	INVOICE 110502 TOTALS:							
	JOHN H. ANDERSON TOTALS:	\$86.00	\$0.00	\$0.00				\$86.00
JOHG JOHN GARDNER								
INVOICE: 110402	DATE: 11/04/02				DUE: 12/19/02			
JURY DUTY	6530.435	\$6.00						\$6.00
		\$6.00	\$0.00	\$0.00				\$6.00
	INVOICE 110402 TOTALS:							
	JOHN GARDNER TOTALS:	\$6.00	\$0.00	\$0.00				\$6.00
JOLA JOSEPH DON LANE								
INVOICE: 102802	DATE: 11/01/02				DUE: 12/16/02			
GRAND JURY DUTY	6533.435	\$10.00						\$10.00
		\$10.00	\$0.00	\$0.00				\$10.00
	INVOICE 102802 TOTALS:							
	JOSEPH DON LANE TOTALS:	\$10.00	\$0.00	\$0.00				\$10.00
JOSM JOHNNIE M. SMITH								
INVOICE: 110502	DATE: 11/01/02				DUE: 12/16/02			
RESOLUTION BOARD	6520.403	\$41.25						\$41.25

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*V - Denotes Voided Check Entries

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

Ledger as of : 11/8/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
JUDU INVOICE: 102102 EARLY VOTING/83 HOURS	DATE: 11/01/02 6520.403	\$41.25	\$0.00	\$0.00				\$41.25
INVOICE 110502 TOTALS:		\$41.25	\$0.00	\$0.00				\$41.25
JUDU INVOICE: 102102 EARLY VOTING/83 HOURS	DATE: 11/01/02 6520.403	\$456.50	\$0.00	\$0.00				\$456.50
INVOICE 102102 TOTALS:		\$456.50	\$0.00	\$0.00				\$456.50
JUDU INVOICE: 110502 RESOLUTION BOARD	DATE: 11/01/02 6520.403	\$41.25	\$0.00	\$0.00				\$41.25
INVOICE 110502 TOTALS:		\$41.25	\$0.00	\$0.00				\$41.25
JUDU INVOICE: 102102 EARLY VOTING/3 HOURS	DATE: 11/01/02 6520.403	\$497.75	\$0.00	\$0.00				\$497.75
INVOICE 102102 TOTALS:		\$497.75	\$0.00	\$0.00				\$497.75
JUHU INVOICE: 102102 EARLY VOTING/3 HOURS	DATE: 11/01/02 6520.403	\$16.50	\$0.00	\$0.00				\$16.50
INVOICE 102102 TOTALS:		\$16.50	\$0.00	\$0.00				\$16.50
JUHU INVOICE: 110502 RESOLUTION BOARD	DATE: 11/01/02 6520.403	\$41.25	\$0.00	\$0.00				\$41.25
INVOICE 110502 TOTALS:		\$41.25	\$0.00	\$0.00				\$41.25
JUHU INVOICE: 110502 RESOLUTION BOARD	DATE: 11/01/02 6520.403	\$57.75	\$0.00	\$0.00				\$57.75
INVOICE 110502 TOTALS:		\$57.75	\$0.00	\$0.00				\$57.75
JUSB INVOICE: 110602 ELECTION WORKER - 2.50 HRS @ 7.00	DATE: 11/06/02 6520.403	\$17.50	\$0.00	\$0.00				\$17.50
INVOICE 110602 TOTALS:		\$17.50	\$0.00	\$0.00				\$17.50
JUYO INVOICE: 102802 GRAND JURY DUTY	DATE: 11/01/02 6533.435	\$10.00	\$0.00	\$0.00				\$10.00
INVOICE 102802 TOTALS:		\$10.00	\$0.00	\$0.00				\$10.00
JUYO INVOICE: 102802 GRAND JURY DUTY	DATE: 11/01/02 6533.435	\$10.00	\$0.00	\$0.00				\$10.00
INVOICE 102802 TOTALS:		\$10.00	\$0.00	\$0.00				\$10.00

*V - Denotes Voided Check Entries

Vendor Detail Ledger (Unp. Invoices - Payment Detail)
GENERAL FUND

Ledger as of : 11/8/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
KAEM KAREN HALL								
INVOICE: 110602	DATE: 11/06/02				DUE: 12/21/02			
ELECTION MILEAGE 30MI @.345	6520.403	\$10.35		\$0.00				\$10.35
		\$10.35	\$0.00	\$0.00				\$10.35
KCDR K-C DRUGS #2								
INVOICE: 20112	DATE: 11/01/02				DUE: 12/16/02			
ESPONGE/386072	6543.560	\$16.55		\$0.00				\$16.55
		\$16.55	\$0.00	\$0.00				\$16.55
INVOICE: 20174	DATE: 11/01/02				DUE: 12/16/02			
RINGO/386279	6543.560	\$20.15		\$0.00				\$20.15
		\$20.15	\$0.00	\$0.00				\$20.15
INVOICE: 20294	DATE: 11/01/02				DUE: 12/16/02			
BUMGARNER/386593	6543.560	\$6.85		\$0.00				\$6.85
BUMGARNER/386594	6543.560	\$12.65		\$0.00				\$12.65
BUMGARNER/386592	6543.560	\$8.45		\$0.00				\$8.45
		\$27.95	\$0.00	\$0.00				\$27.95
INVOICE: 20344	DATE: 11/01/02				DUE: 12/16/02			
GLOVES	6543.560	\$6.00		\$0.00				\$6.00
SUDAFED COLD	6543.560	\$5.95		\$0.00				\$5.95
SUDAFED SINUS	6543.560	\$4.70		\$0.00				\$4.70
		\$16.65	\$0.00	\$0.00				\$16.65
INVOICE: 20377	DATE: 11/01/02				DUE: 12/16/02			
RINGO/387418	6543.560	\$19.75		\$0.00				\$19.75
		\$19.75	\$0.00	\$0.00				\$19.75
INVOICE: 20391	DATE: 11/01/02				DUE: 12/16/02			
ICHTHAMMOL	6543.560	\$2.25		\$0.00				\$2.25
COVERLET	6543.560	\$2.00		\$0.00				\$2.00
BETADINE	6543.560	\$3.35		\$0.00				\$3.35
		\$7.60	\$0.00	\$0.00				\$7.60
INVOICE: 20407	DATE: 11/01/02				DUE: 12/16/02			
ICHTHAMMOL	6543.560	\$2.25		\$0.00				\$2.25
COVERLETS	6543.560	\$1.00		\$0.00				\$1.00

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*V - Denotes Voided Check Entries

Vendor Detail Ledger (Unp. Invoices - Payment Detail)
GENERAL FUND

Ledger as of: 11/8/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE: 20473 OYSTCAL-D	DATE: 11/01/02 6543.560	\$3.25	\$0.00	\$0.00				\$3.25
INVOICE 20407 TOTALS:				\$0.00				
DUE: 12/16/02		\$3.25						\$3.25
INVOICE: 22530 MINERAL ICE MOTRIN	DATE: 11/01/02 6543.560 6543.560	\$4.02 \$8.15	\$0.00	\$0.00				\$4.02 \$8.15 \$12.17
INVOICE 22530 TOTALS:				\$0.00				
DUE: 12/16/02		\$12.17						\$12.17
KEBI KENNETH BINGHAM		\$127.32	\$0.00	\$0.00				\$127.32
INVOICE: 147 JURY DUTY	DATE: 11/01/02 6530.435	\$6.00	\$0.00	\$0.00				\$6.00
INVOICE 147 TOTALS:				\$0.00				\$6.00
DUE: 12/16/02		\$6.00						\$6.00
INVOICE: 66 JURY DUTY	DATE: 11/01/02 6530.435	\$6.00	\$0.00	\$0.00				\$6.00
INVOICE 66 TOTALS:				\$0.00				\$6.00
DUE: 12/16/02		\$6.00						\$6.00
KERA KENDALL RAYMOND		\$12.00	\$0.00	\$0.00				\$12.00
INVOICE: 102802 GRAND JURY DUTY	DATE: 11/01/02 6533.435	\$10.00	\$0.00	\$0.00				\$10.00
INVOICE 102802 TOTALS:				\$0.00				\$10.00
DUE: 12/16/02		\$10.00						\$10.00
KENNETH BINGHAM TOTALS:		\$12.00	\$0.00	\$0.00				\$12.00
KENDALL RAYMOND TOTALS:		\$10.00	\$0.00	\$0.00				\$10.00
KERRY STONE		\$10.00	\$0.00	\$0.00				\$10.00
INVOICE: 102802 GRAND JURY DUTY	DATE: 11/01/02 6533.435	\$10.00	\$0.00	\$0.00				\$10.00
INVOICE 102802 TOTALS:				\$0.00				\$10.00
DUE: 12/16/02		\$10.00						\$10.00
KERRY STONE TOTALS:		\$10.00	\$0.00	\$0.00				\$10.00
LANE LANE'S		\$0.00	\$0.00	\$0.00				\$0.00
INVOICE: 103002	DATE: 11/01/02							
DUE: 12/16/02								

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*V - Denotes Voided Check Entries

Vendor Detail Ledger (Unp: Invoices - Payment Detail)
GENERAL FUND

Ledger as of: 11/8/02

Description	Account	Amount	Discount	Amount Paid	Check Number	Check Date	Bank	Balance
ICE	6106.435	\$6.61						\$6.61
		\$6.61	\$0.00	\$0.00				\$6.61
INVOICE 103002 TOTALS:				\$0.00				
LIVA LISA VANYA		\$6.61	\$0.00	\$0.00				\$6.61
LANE'S TOTALS:				\$0.00				
INVOICE: 102802	DATE: 11/01/02 DUE: 12/16/02	\$10.00						\$10.00
GRAND JURY DUTY	6533.435	\$10.00		\$0.00				\$10.00
INVOICE 102802 TOTALS:				\$0.00				
LISA VANYA TOTALS:		\$10.00	\$0.00	\$0.00				\$10.00
LOCL LOUISE CLARK								
INVOICE: 110602	DATE: 11/06/02 DUE: 12/21/02	\$13.11						\$13.11
ELECTION MILEAGE - 38MI @ .345	6520.403	\$13.11		\$0.00				\$13.11
INVOICE 110602 TOTALS:				\$0.00				
LOUISE CLARK TOTALS:		\$13.11	\$0.00	\$0.00				\$13.11
LOGO LOVEY DAVIS GOODWIN								
INVOICE: 102802	DATE: 11/01/02 DUE: 12/16/02	\$10.00						\$10.00
GRAND JURY DUTY	6533.435	\$10.00		\$0.00				\$10.00
INVOICE 102802 TOTALS:				\$0.00				
LOVEY DAVIS GOODWIN TOTALS:		\$10.00	\$0.00	\$0.00				\$10.00
LYWI LYDIA WILLIAMS								
INVOICE: 110402	DATE: 11/04/02 DUE: 12/19/02	\$6.00						\$6.00
JURY DUTY	6530.435	\$6.00		\$0.00				\$6.00
INVOICE 110402 TOTALS:				\$0.00				
LYDIA WILLIAMS TOTALS:		\$6.00	\$0.00	\$0.00				\$6.00
MARH MARTHA RITA HANEY								
INVOICE: 110502	DATE: 11/05/02 DUE: 12/20/02	\$71.50						\$71.50
GENERAL ELECTION/PCT #7	6520.403	\$20.00						\$20.00
ELECTION JUDGE	6520.403	\$91.50		\$0.00				\$91.50
INVOICE 110502 TOTALS:				\$0.00				

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*V - Denotes Voided Check Entries

Vendor Detail Ledger (Unp: Invoices - Payment Detail)
GENERAL FUND

Ledger as of : 11/8/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
MARN	MARTHA NANTZ							
INVOICE: 110502	DATE: 11/05/02 DUE: 12/20/02							
ELECTION WORKER - 2.50 HRS @ 7.00	6520.403	\$17.50	\$0.00	\$0.00				\$17.50
	INVOICE 110502 TOTALS:	\$17.50	\$0.00	\$0.00				\$17.50
MARS	MARTHA STONE							
INVOICE: 110102	DATE: 11/01/02 DUE: 12/16/02							
20 MILES @ 345	6441.499	\$6.90	\$0.00	\$0.00				\$6.90
	INVOICE 110102 TOTALS:	\$6.90	\$0.00	\$0.00				\$6.90
MARU	MARY K. RUSSELL							
INVOICE: 110502	DATE: 11/05/02 DUE: 12/20/02							
GENERAL ELECTION/ PCT. #3	6520.403	\$66.83	\$0.00	\$0.00				\$66.83
	INVOICE 110502 TOTALS:	\$66.83	\$0.00	\$0.00				\$66.83
MAST	MAROLYN STEPHENS							
INVOICE: 110502	DATE: 11/01/02 DUE: 12/16/02							
RESOLUTION BOARD	6520.403	\$41.25	\$0.00	\$0.00				\$41.25
	INVOICE 110502 TOTALS:	\$41.25	\$0.00	\$0.00				\$41.25
MATR	MARY M. TRABUC							
INVOICE: 110502	DATE: 11/05/02 DUE: 12/20/02							
GENERAL ELECTION/ PCT. #5	6520.403	\$71.50	\$0.00	\$0.00				\$71.50
ELECTION JUDGE	6520.403	\$20.00	\$0.00	\$0.00				\$20.00
	INVOICE 110502 TOTALS:	\$91.50	\$0.00	\$0.00				\$91.50
MICO	MINNIE COX							
	INVOICE 110502 TOTALS:	\$91.50	\$0.00	\$0.00				\$91.50

*V - Denotes Voided Check Entries

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

Ledger as of: 11/8/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE: 110502 GENERAL ELECTION/PCT. #4	DATE: 11/05/02 6520.403							
		\$70.13						\$70.13
		\$70.13	\$0.00	\$0.00				\$70.13
INVOICE 110502 TOTALS:								
		\$70.13	\$0.00	\$0.00				\$70.13
MINNIE COX TOTALS:								
		\$70.13	\$0.00	\$0.00				\$70.13
MIME MICHELE MELETON								
INVOICE: 110502 GENERAL ELECTION/PCT. #9 ELECTION JUDGE	DATE: 11/05/02 6520.403 6520.403							
		\$70.13						\$70.13
		\$20.00						\$20.00
		\$90.13	\$0.00	\$0.00				\$90.13
INVOICE 110502 TOTALS:								
		\$90.13	\$0.00	\$0.00				\$90.13
MICHELE MELETON TOTALS:								
		\$90.13	\$0.00	\$0.00				\$90.13
NEAN NELL ANDERSON								
INVOICE: 110502 GENERAL ELECTION/PCT. #1	DATE: 11/05/02 6520.403							
		\$66.00						\$66.00
		\$66.00	\$0.00	\$0.00				\$66.00
INVOICE 110502 TOTALS:								
		\$66.00	\$0.00	\$0.00				\$66.00
NELL ANDERSON TOTALS:								
		\$66.00	\$0.00	\$0.00				\$66.00
NEGR NELLA GREENWOOD								
INVOICE: 110502 GENERAL ELECTION/PCT. #4	DATE: 11/05/02 6520.403							
		\$70.13						\$70.13
		\$70.13	\$0.00	\$0.00				\$70.13
INVOICE 110502 TOTALS:								
		\$70.13	\$0.00	\$0.00				\$70.13
NELLA GREENWOOD TOTALS:								
		\$70.13	\$0.00	\$0.00				\$70.13
NELM NELL MCBRIDE								
INVOICE: 102802 GRAND JURY DUTY	DATE: 11/01/02 6533.435							
		\$10.00						\$10.00
		\$10.00	\$0.00	\$0.00				\$10.00
INVOICE 102802 TOTALS:								
		\$10.00	\$0.00	\$0.00				\$10.00
NELL MCBRIDE TOTALS:								
		\$10.00	\$0.00	\$0.00				\$10.00
OLFO OLA JEAN FORBES								
INVOICE: 110502 GENERAL ELECTION/PCT. #10	DATE: 11/05/02 6520.403							
		\$71.50						\$71.50
		\$71.50	\$0.00	\$0.00				\$71.50
INVOICE 110502 TOTALS:								
		\$71.50	\$0.00	\$0.00				\$71.50

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*V - Denotes Voided Check Entries

Vendor Detail Ledger (Unp: Invoices - Payment Detail)
GENERAL FUND

Ledger as of : 11/8/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
OPRA OPERATION 911								
INVOICE: 3081	DATE: 11/01/02	\$71.50	\$0.00	\$0.00				\$71.50
100 YARD WHITE 7 1/2" REFLECTIVE	6310.669							
	DUE: 12/16/02	\$705.00						\$705.00
	INVOICE 3081 TOTALS:	\$705.00	\$0.00	\$0.00				\$705.00
PABE PATSY J. BEALL								
INVOICE: 110502	DATE: 11/05/02	\$68.75						\$68.75
GENERAL ELECTION/PCT. #7	6520.403							
	DUE: 12/20/02	\$68.75						\$68.75
	INVOICE 110502 TOTALS:	\$68.75	\$0.00	\$0.00				\$68.75
PACA PAMELA CAVENDER								
INVOICE: 110502	DATE: 11/05/02	\$63.00						\$63.00
ELECTION WORKER 9 HRS @ 7.00	6520.403							
	DUE: 12/20/02	\$63.00						\$63.00
	INVOICE 110502 TOTALS:	\$63.00	\$0.00	\$0.00				\$63.00
PAVR PATSY R. VROOMAN								
INVOICE: 110502	DATE: 11/05/02	\$66.00						\$66.00
GENERAL ELECTION/PCT. #1	6520.403							
	DUE: 12/20/02	\$66.00						\$66.00
	INVOICE 110502 TOTALS:	\$66.00	\$0.00	\$0.00				\$66.00
PPOS POSTMASTER								
INVOICE: 110102	DATE: 11/07/02	\$37.00						\$37.00
1 - ROLL POSTAGE STAMPS	6315.409							
	DUE: 12/22/02	\$37.00						\$37.00
	INVOICE 110102 TOTALS:	\$37.00	\$0.00	\$0.00				\$37.00
QUCO QUILL CORPORATION								
INVOICE: 6423189	DATE: 11/01/02	\$37.00						\$37.00
	DUE: 12/16/02	\$37.00						\$37.00

*V - Denotes Voided Check Entries

Vendor Detail Ledger (Unp: Invoices - Payment Detail)
GENERAL FUND

Ledger as of : 11/8/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SELF INKING CUSTOM STAMP	6310.499	\$16.99						\$16.99
REPLACEMENT PAD	6310.499	\$11.97						\$11.97
SHIPPING	6310.499	\$3.72						\$3.72
INVOICE: 6423189 TOTALS:		\$32.68	\$0.00	\$0.00				\$32.68
INVOICE: 6634709	DATE: 11/01/02	DUE: 12/16/02						
BROTHER CORRECTION RIBBONS	6310.450	\$73.08						\$73.08
INVOICE: 6634709 TOTALS:		\$73.08	\$0.00	\$0.00				\$73.08
QUILL CORPORATION TOTALS:		\$105.76	\$0.00	\$0.00				\$105.76
RELIABLE OFFICE SUPPLIES								
INVOICE: CBL69400	DATE: 11/01/02	DUE: 12/16/02						
2 - POST IT FLAG KITS	6310.669	\$9.38						\$9.38
2 - MAGIC TAPE	6310.669	\$3.30						\$3.30
1 - 2X2 PLASTIC LETTER OPENER	6310.669	\$1.19						\$1.19
1 - LIGHTWEIGHT REFILL BLADE	6310.669	\$4.79						\$4.79
1 - 6X9 STEM BOOK	6310.669	\$10.27						\$10.27
1 - 12PK AA BATTERIES	6310.669	\$11.99						\$11.99
X2000 PRECISION KNIFE	6310.669	\$5.29						\$5.29
8" STRAIGHT SCS	6310.669	\$6.99						\$6.99
SUPERVIEW SOLAR CALCULATOR	6310.669	\$8.99						\$8.99
100Z AIR DUSTER	6310.669	\$17.98						\$17.98
SURE GRIP BALLPOINT PEN	6310.669	\$14.16						\$14.16
15" STEEL RULER	6310.669	\$5.09						\$5.09
HANDLING	6310.669	\$1.48						\$1.48
INVOICE CBL69400 TOTALS:		\$100.90	\$0.00	\$0.00				\$100.90
RELIABLE OFFICE SUPPLIES TOTALS:								
		\$100.90	\$0.00	\$0.00				\$100.90
RIIT RITTER LUMBER CO.								
INVOICE: 60037155	DATE: 11/01/02	DUE: 12/16/02						
48" LIGHT LAY IN TROFFER	6450.408	\$47.99						\$47.99
INVOICE 60037155 TOTALS:		\$47.99	\$0.00	\$0.00				\$47.99
RIIT RITTER LUMBER CO. TOTALS:		\$47.99	\$0.00	\$0.00				\$47.99
RMSS RISK MANAGEMENT SERVICES								
INVOICE: 110102	DATE: 11/01/02	DUE: 12/16/02						
WORKER'S COMP SEMINAR	6614.409	\$20.00						\$20.00

*V - Denotes Voided Check Entries

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

Ledger as of : 11/8/02

Description	Account	Amount	Discount	Amount Paid	Check Number	Bank	Balance
	INVOICE 25-2067180#2 TOTALS:	(\$534.10)	\$0.00	\$0.00			(\$534.10)
	THE SARGENT-SOWELL CO. TOTALS:	\$0.00	\$0.00	\$0.00			\$0.00
SAWO SAUNDRA WOOD							
INVOICE: 110502	DATE: 11/05/02 DUE: 12/20/02	\$70.13					\$70.13
GENERAL ELECTION/PCT. #3	6520.403	\$20.00					\$20.00
ELECTION JUDGE	6520.403	\$90.13					\$90.13
	INVOICE 110502 TOTALS:	\$90.13	\$0.00	\$0.00			\$90.13
	SAUNDRA WOOD TOTALS:	\$90.13	\$0.00	\$0.00			\$90.13
SCAD SABINE COUNTY APPRAISAL DIST.							
INVOICE: 110102	DATE: 11/01/02 DUE: 12/16/02	\$3,276.00					\$3,276.00
PRO-RATA COST	6542.499	\$3,276.00					\$3,276.00
	INVOICE 110102 TOTALS:	\$3,276.00	\$0.00	\$0.00			\$3,276.00
	SABINE COUNTY APPRAISAL DIST. TOTALS:	\$3,276.00	\$0.00	\$0.00			\$3,276.00
SCOT SCOTT - MERRIMAN, INC.							
INVOICE: 020016	DATE: 11/01/02 DUE: 12/16/02	\$769.00					\$769.00
1000 - BANKNOTE PAPER-LEGAL	6326.403	\$18.00					\$18.00
SHIPPING	6326.403	\$787.00					\$787.00
	INVOICE 020016 TOTALS:	\$787.00	\$0.00	\$0.00			\$787.00
	SCOTT - MERRIMAN, INC. TOTALS:	\$787.00	\$0.00	\$0.00			\$787.00
SCRE SABINE COUNTY REPORTER							
INVOICE: 103102	DATE: 11/01/02 DUE: 12/16/02	\$71.06					\$71.06
NOTICES/01528069-001	6455.409	\$13.60					\$13.60
NOTICES/01528154-001	6455.409	\$13.60					\$13.60
NOTICES/01528154-002	6455.409	\$8.16					\$8.16
NOTICES/01528263-001	6455.409	\$24.48					\$24.48
NOTICES/01528528-001	6455.409	\$13.09					\$13.09
NOTICES/01528544-001	6455.409	\$90.00					\$90.00
LOCAL DISPLAY/01528553-001	6455.409	\$233.99					\$233.99
	INVOICE 103102 TOTALS:	\$233.99	\$0.00	\$0.00			\$233.99
INVOICE: 110402	DATE: 11/01/02 DUE: 12/16/02	\$22.00					\$22.00
SUBSCRIPTION	6455.499	\$22.00					\$22.00

*V - Denotes Voided Check Entries

Vendor Detail Ledger (Unp: Invoices - Payment Detail)
GENERAL FUND

Ledger as of : 11/8/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 110402 TOTALS:		\$22.00	\$0.00	\$0.00				\$22.00
SABINE COUNTY REPORTER TOTALS:		\$255.99	\$0.00	\$0.00				\$255.99
SCSD SABINE COUNTY SHERIFF'S DEPT.								
INVOICE: 102902	DATE: 11/01/02							
FUEL	6335.560	\$10.01						\$10.01
TRAVEL EXPENSE	6425.560	\$48.66						\$48.66
		\$58.67	\$0.00	\$0.00				\$58.67
INVOICE 102902 TOTALS:								
SABINE COUNTY SHERIFF'S DEPT. TOTALS:		\$58.67	\$0.00	\$0.00				\$58.67
SHBI SHERRY BISHOP								
INVOICE: 110502	DATE: 11/05/02							
GENERAL ELECTION/PCT. #3	6520.403	\$66.83						\$66.83
		\$66.83	\$0.00	\$0.00				\$66.83
INVOICE 110502 TOTALS:								
SHERRY BISHOP TOTALS:		\$66.83	\$0.00	\$0.00				\$66.83
STEC STEVEN LYNN CONN								
INVOICE: 102802	DATE: 11/01/02							
GRAND JURY DUTY	6533.435	\$10.00						\$10.00
		\$10.00	\$0.00	\$0.00				\$10.00
INVOICE 102802 TOTALS:								
STEVEN LYNN CONN TOTALS:		\$10.00	\$0.00	\$0.00				\$10.00
STEV STEVE MILLER, JP #2								
INVOICE: 102802	DATE: 11/01/02							
3 NIGHTS ROOMS	6470.457	\$105.00						\$105.00
4 DAYS MEALS	6470.457	\$100.00						\$100.00
REGISTRATION	6470.457	\$20.00						\$20.00
MILEAGE	6470.457	\$87.35						\$87.35
		\$312.35	\$0.00	\$0.00				\$312.35
INVOICE 102802 TOTALS:								
STEVE MILLER, JP #2 TOTALS:		\$312.35	\$0.00	\$0.00				\$312.35
SUNE SUSAN NETTERY								
INVOICE: 102102	DATE: 11/01/02							
EARLY VOTING/77 HOURS	6520.403	\$423.50						\$423.50

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*V - Denotes Voided Check Entries

Vendor Detail Ledger (Unp: Invoices - Payment Detail)
GENERAL FUND

Ledger as of: 11/8/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
		INVOICE 102102 TOTALS:	\$0.00	\$0.00				\$423.50
		SUSAN NETHERY TOTALS:	\$0.00	\$0.00				\$423.50
TAMI TAMMY MILLER								
INVOICE: 110402	DATE: 11/04/02	DUE: 12/19/02						
JURY DUTY	6530.435			\$6.00				\$6.00
		INVOICE 110402 TOTALS:	\$0.00	\$0.00				\$6.00
TAMMY MILLER TOTALS:			\$0.00	\$0.00				\$6.00
TARE TAMMY REEVES, TAX ASSESSOR								
INVOICE: 110102	DATE: 11/01/02	DUE: 12/16/02						
280 MILES @ .345	6441.499			\$96.60				\$96.60
		INVOICE 110102 TOTALS:	\$0.00	\$0.00				\$96.60
TAMMY REEVES, TAX ASSESSOR TOTALS:			\$0.00	\$0.00				\$96.60
TCBI TURNER, COLLIE & BRADEN, INC.								
INVOICE: 106035.0002-S16	DATE: 11/01/02	DUE: 12/16/02						
REGIONAL PLAN:TWDB/EDAP	6614.409			\$25,000.00				\$25,000.00
		INVOICE 106035.0002-S16 TOTALS:	\$0.00	\$0.00				\$25,000.00
TURNER, COLLIE & BRADEN, INC. TOTALS:			\$0.00	\$0.00				\$25,000.00
THOS THOMAS SMIT								
INVOICE: 102802	DATE: 11/01/02	DUE: 12/16/02						
GRAND JURY DUTY	6533.435			\$10.00				\$10.00
		INVOICE 102802 TOTALS:	\$0.00	\$0.00				\$10.00
THOMAS SMITH TOTALS:			\$0.00	\$0.00				\$10.00
THSM THEDA SMITH								
INVOICE: 110402	DATE: 11/04/02	DUE: 12/19/02						
JURY DUTY	6530.435			\$6.00				\$6.00
		INVOICE 110402 TOTALS:	\$0.00	\$0.00				\$6.00
THEDA SMITH TOTALS:			\$0.00	\$0.00				\$6.00

Handwritten initials/signature

*V - Denotes Voided Check Entries

GENERAL FUND

Ledger as of : 11/8/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
TOIN TOM INCE								
INVOICE: 102802	DATE: 11/01/02				DUE: 12/16/02			
GRAND JURY DUTY	6533.435	\$10.00						\$10.00
	INVOICE 102802 TOTALS:	\$10.00	\$0.00	\$0.00				\$10.00
	TOM INCE TOTALS:	\$10.00	\$0.00	\$0.00				\$10.00
TPCI TERRILL PETROLEUM CO., INC.								
INVOICE: 202122	DATE: 11/01/02				DUE: 12/16/02			
630 GALLONS UNLEADED	6335.560	\$660.87						\$660.87
EXCISE TAX	6335.560	\$126.00						\$126.00
	INVOICE 202122 TOTALS:	\$786.87	\$0.00	\$0.00				\$786.87
INVOICE: 202198	DATE: 11/01/02				DUE: 12/16/02			
500 GALLONS UNLEADED	6335.560	\$463.50						\$463.50
EXCISE TAX	6335.560	\$100.00						\$100.00
	INVOICE 202198 TOTALS:	\$563.50	\$0.00	\$0.00				\$563.50
	TERRILL PETROLEUM CO., INC. TOTALS:	\$1,350.37	\$0.00	\$0.00				\$1,350.37
TRJA TRICIA JACKS								
INVOICE: 110702	DATE: 11/07/02				DUE: 12/22/02			
WORKER'S COMP SEMINAR MILEAGE	6614.409	\$41.40						\$41.40
	INVOICE 110702 TOTALS:	\$41.40	\$0.00	\$0.00				\$41.40
	TRICIA JACKS TOTALS:	\$41.40	\$0.00	\$0.00				\$41.40
TRMA TRACY F. MAXEY								
INVOICE: 110502	DATE: 11/05/02				DUE: 12/20/02			
GENERAL ELECTION/PCT. #9	6520.403	\$70.13						\$70.13
	INVOICE 110502 TOTALS:	\$70.13	\$0.00	\$0.00				\$70.13
	TRACY F. MAXEY TOTALS:	\$70.13	\$0.00	\$0.00				\$70.13
TRPF TROY PFLEIDER								
INVOICE: 110502	DATE: 11/05/02				DUE: 12/20/02			
GENERAL ELECTION/PCT. #2	6520.403	\$71.50						\$71.50
ELECTION JUDGE	6520.403	\$20.00						\$20.00
	INVOICE 110502 TOTALS:	\$91.50	\$0.00	\$0.00				\$91.50

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*V - Denotes Voided Check Entries

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

Ledger as of: 11/8/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
VEMC VELMA JEAN MCBRIDE								
INVOICE: 110502	DATE: 11/05/02				DUE: 12/20/02			
GENERAL ELECTION/PCT. #5	6520.403							
TROY PFLEIDER TOTALS:		\$91.50	\$0.00	\$0.00				\$91.50
INVOICE 110502 TOTALS:		\$71.50	\$0.00	\$0.00				\$71.50
VELMA JEAN MCBRIDE TOTALS:		\$71.50	\$0.00	\$0.00				\$71.50
VIOP VIKING OFFICE PRODUCTS								
INVOICE: 442009	DATE: 11/01/02				DUE: 12/16/02			
HEWLETT PACKARD FAX MACHINE 1220	6310.669	\$299.99						\$299.99
HP CARTRIDGE	6310.669	\$36.96						\$36.96
HANDLING CHARGES	6310.669	\$1.48						\$1.48
INVOICE 442009 TOTALS:		\$338.43	\$0.00	\$0.00				\$338.43
VIWA VICTOR WALLER								
INVOICE: 102802	DATE: 11/01/02				DUE: 12/16/02			
GRAND JURY DUTY	6533.435	\$10.00						\$10.00
VIKING OFFICE PRODUCTS TOTALS:		\$501.65	\$0.00	\$0.00				\$501.65
INVOICE 102802 TOTALS:		\$10.00	\$0.00	\$0.00				\$10.00
VICTOR WALLER TOTALS:		\$10.00	\$0.00	\$0.00				\$10.00
WAEN WANDA ENGLISH								
INVOICE: 110502	DATE: 11/05/02				DUE: 12/20/02			
GENERAL ELECTION/PCT. #1	6520.403	\$66.00						\$66.00
INVOICE 110502 TOTALS:		\$66.00	\$0.00	\$0.00				\$66.00

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*V - Denotes Voided Check Entries

GENERAL FUND

Ledger as of : 11/8/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
WALM WALMART COMMUNITY								
INVOICE: 008282	DATE: 11/01/02				DUE: 12/16/02			
WAHL 24 MULTI CLIPPER	6450.560	\$21.96						\$21.96
LATE CHARGE	6450.560	\$1.35						\$1.35
INVOICE 008282 TOTALS:		\$23.31	\$0.00	\$0.00				\$23.31
XRDA XEROX CORPORATION-DALLAS								
INVOICE: 600271677	DATE: 11/01/02				DUE: 12/16/02			
PERIOD PAYMENT/592737354	6500.409	\$70.60						\$70.60
PERIOD PAYMENT/592737357	6500.409	\$70.60						\$70.60
PERIOD PAYMENT/592737355	6500.409	\$70.60						\$70.60
PERIOD PAYMENT/592737356	6500.409	\$70.60						\$70.60
PERIOD PAYMENT/592737358	6500.409	\$70.60						\$70.60
INVOICE 600271677 TOTALS:		\$353.00	\$0.00	\$0.00				\$353.00
XROX XEROX CORPORATION-DALLAS								
INVOICE: 700674705	DATE: 11/01/02				DUE: 12/16/02			
MONTHLY BASE CHARGE/091704531	6500.409	\$66.00						\$66.00
MONTHLY BASE CHARGE/091704528	6500.409	\$66.00						\$66.00
MONTHLY BASE CHARGE/091704529	6500.409	\$66.00						\$66.00
MONTHLY BASE CHARGE/091704530	6500.409	\$66.00						\$66.00
MONTHLY BASE CHARGE/091704532	6500.409	\$66.00						\$66.00
MONTHLY BASE CHARGE/091414725	6500.409	\$144.00						\$144.00
INVOICE 700674705 TOTALS:		\$474.00	\$0.00	\$0.00				\$474.00
XEROX CORPORATION-DALLAS TOTALS:								
		\$474.00	\$0.00	\$0.00				\$474.00
LEDGER TOTALS:		\$45,810.33	\$0.00	\$0.00				\$45,810.33

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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

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

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Pd

Approved for payment by Sabine County Commissioner's Court November 12, 2002.

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
 ROAD AND BRIDGES
 Ledger as of: 11/8/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BIG4 BIG "4", INC.								
INVOICE: 00323167	DATE: 11/01/02 DUE: 11/01/02							
2X2 ROCK	6377.603	\$72.00						\$72.00
ROAD BASE MATERIAL	6377.603	\$144.00						\$144.00
	INVOICE 00323167 TOTALS:	\$216.00	\$0.00	\$0.00				\$216.00
INVOICE: 00323191	DATE: 11/01/02 DUE: 11/01/02							
ROAD BASE MATERIAL	6377.603	\$288.00						\$288.00
	INVOICE 00323191 TOTALS:	\$288.00	\$0.00	\$0.00				\$288.00
BIG "4", INC. TOTALS:		\$504.00	\$0.00	\$0.00				\$504.00
BIGT BIG TIN BARN HOME CENTER								
INVOICE: 22084565	DATE: 11/01/02 DUE: 11/01/02							
HASP. SFTY 31/4ZN	6657.603	\$2.79						\$2.79
22D PADLOCK	6657.603	\$2.69						\$2.69
	INVOICE 22084565 TOTALS:	\$5.48	\$0.00	\$0.00				\$5.48
INVOICE: 22084903	DATE: 11/01/02 DUE: 11/01/02							
12" CULVERT COUPLER	6370.603	\$8.39						\$8.39
	INVOICE 22084903 TOTALS:	\$8.39	\$0.00	\$0.00				\$8.39
BIG TIN BARN HOME CENTER TOTALS:		\$13.87	\$0.00	\$0.00				\$13.87
BISU MARK BIRDWELL SURVEYING								
INVOICE: 1609	DATE: 11/01/02 DUE: 11/01/02							
MASON CREEK SUB #25/26/27/3/2	6381.604	\$550.00						\$550.00
	INVOICE 1609 TOTALS:	\$550.00	\$0.00	\$0.00				\$550.00
MARK BIRDWELL SURVEYING TOTALS:		\$550.00	\$0.00	\$0.00				\$550.00
CING CINGULAR WIRELESS								
INVOICE: 766987402/OCT02	DATE: 11/01/02 DUE: 11/01/02							
CELLULAR PHONE/766987402	6420.603	\$30.48						\$30.48
	INVOICE 766987402/OCT02 TOTALS:	\$30.48	\$0.00	\$0.00				\$30.48
CINGULAR WIRELESS TOTALS:		\$30.48	\$0.00	\$0.00				\$30.48
EPSS EUGENE PROCELLA SERVICE STAT.								
INVOICE: 101102/PCT#3	DATE: 11/01/02 DUE: 11/01/02							

*V - Denotes Voided Check Entries

Vendor Detail Ledger (Unp. Invoices - Payment Detail)
ROAD AND BRIDGES

Ledger as of : 11/8/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
FLAT	6365.603	\$15.00		\$0.00				\$15.00
INVOICE: 101202/PCT#3		\$15.00	\$0.00	\$0.00				\$15.00
FLAT	6365.603	\$15.00						
INVOICE: 101502/PCT#3		\$15.00	\$0.00	\$0.00				\$15.00
2 - FLATS	6366.603	\$6.00						\$6.00
TRIP	6366.603	\$15.00						\$15.00
INVOICE: 102802/PCT#3		\$21.00	\$0.00	\$0.00				\$21.00
CHANGE TIRE ON GRADALL	6366.603	\$20.00						\$20.00
INVOICE: 102902/PCT#4		\$20.00	\$0.00	\$0.00				\$20.00
FLAT REPAIR	6366.604	\$5.00						\$5.00
1 - TUBE	6366.604	\$10.95						\$10.95
INVOICE: 103002/PCT#1		\$15.95	\$0.00	\$0.00				\$15.95
FLAT	6365.601	\$15.00						\$15.00
INVOICE: 103002/PCT#1		\$15.00	\$0.00	\$0.00				\$15.00
EUGENE PROCELLA SERVICE STAT. TOTALS:		\$101.95	\$0.00	\$0.00				\$101.95
ETMS EAST TEXAS MILL SUPPLY								
INVOICE: 119763	6341.602	\$3.00						\$3.00
4 - SAW MIX	6357.602	\$1.34						\$1.34
PRO FILES		\$4.34						\$4.34
INVOICE: 120190		\$6.15	\$0.00	\$0.00				\$6.15
5 - 1/4" CHAIN-SELF COLORED	6657.602	\$6.15						\$6.15
INVOICE: 120291		\$0.44						\$0.44
2 - 1/8" NPT STRAIGHT ZERT	6342.602	\$1.41						\$1.41
2 - 1/4" PIPE GREASE ZERK		\$1.85						\$1.85
INVOICE: 120291		\$1.85	\$0.00	\$0.00				\$1.85

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*V - Denotes Voided Check Entries

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
ROAD AND BRIDGES

Ledger as of: 11/8/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE: 120296	DATE: 11/01/02 DUE: 11/01/02							
MARKING RIBBON	6657.603	\$1.35						\$1.35
DEXRON II-QUART	6342.603	\$3.11						\$3.11
BRAKE FLUID	6342.603	\$3.01						\$3.01
	INVOICE 120296 TOTALS:	\$7.47	\$0.00	\$0.00				\$7.47
INVOICE: 120382	DATE: 11/01/02 DUE: 11/01/02							
90 CHROME ELBOW	6355.602	\$79.65						\$79.65
FILTER	6355.602	\$17.43						\$17.43
	INVOICE 120382 TOTALS:	\$97.08	\$0.00	\$0.00				\$97.08
	EAST TEXAS MILL SUPPLY TOTALS:	\$116.89	\$0.00	\$0.00				\$116.89
GMWS G-M WATER SUPPLY CORP.								
INVOICE: 2251/NOV02	DATE: 11/01/02 DUE: 11/01/02							
WATER BILL#2251	6440.604	\$25.13						\$25.13
	INVOICE 2251/NOV02 TOTALS:	\$25.13	\$0.00	\$0.00				\$25.13
	G-M WATER SUPPLY CORP. TOTALS:	\$25.13	\$0.00	\$0.00				\$25.13
GWSC GULF WELDING SUPPLY CO.								
INVOICE: 23452	DATE: 11/01/02 DUE: 11/01/02							
RENTAL FEE	6657.602	\$9.00						\$9.00
	INVOICE 23452 TOTALS:	\$9.00	\$0.00	\$0.00				\$9.00
INVOICE: 23520	DATE: 11/01/02 DUE: 11/01/02							
RENTAL FEE	6657.601	\$9.00						\$9.00
	INVOICE 23520 TOTALS:	\$9.00	\$0.00	\$0.00				\$9.00
INVOICE: 512565	DATE: 11/01/02 DUE: 11/01/02							
OXYGEN NIPPLE	6657.602	\$3.50						\$3.50
	INVOICE 512565 TOTALS:	\$3.50	\$0.00	\$0.00				\$3.50
	GULF WELDING SUPPLY CO. TOTALS:	\$21.50	\$0.00	\$0.00				\$21.50
HGBY H. G. BYLEY & SONS								
INVOICE: 14582	DATE: 11/01/02 DUE: 11/01/02							
ROAD BASE MATERIAL	6377.604	\$7,637.75						\$7,637.75
	INVOICE 14582 TOTALS:	\$7,637.75	\$0.00	\$0.00				\$7,637.75
INVOICE: 14583	DATE: 11/01/02 DUE: 11/01/02							
	INVOICE 14582 TOTALS:	\$7,637.75	\$0.00	\$0.00				\$7,637.75

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*V - Denotes Voided Check Entries

Vendor Detail Ledger (Unp. Invoices - Payment Detail)
ROAD AND BRIDGES

Ledger as of: 11/8/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
ROAD BASE MATERIAL	6377.601	\$2,823.00						\$2,823.00
		\$2,823.00	\$0.00	\$0.00				\$2,823.00
INVOICE 14583 TOTALS:								
JTGR J.T. GREENE TRUCK & EQUIPMENT		\$10,460.75		\$0.00				\$10,460.75
INVOICE: 2295	DATE: 11/01/02							
WELDING ON PLAYCATION RD	6357.604	\$80.00						\$80.00
INVOICE 2295 TOTALS:								
		\$80.00	\$0.00	\$0.00				\$80.00
INVOICE: 2298	DATE: 11/01/02							
FLATS	6365.604	\$50.00						\$50.00
INVOICE 2298 TOTALS:								
		\$50.00	\$0.00	\$0.00				\$50.00
J.T. GREENE TRUCK & EQUIPMENT TOTALS:								
		\$130.00	\$0.00	\$0.00				\$130.00
KWRE K.W. RECEIVABLES								
INVOICE: 5623#2	DATE: 11/01/02							
TESTING/DAVIS FELTS	6651.602	\$15.00						\$15.00
INVOICE 5623#2 TOTALS:								
		\$15.00	\$0.00	\$0.00				\$15.00
INVOICE: 5623#4	DATE: 11/01/02							
TESTING/DAVIS FELTS	6651.604	\$15.00						\$15.00
INVOICE 5623#4 TOTALS:								
		\$15.00	\$0.00	\$0.00				\$15.00
INVOICE: 5623/PCT#1	DATE: 11/01/02							
TESTING/DAVIS FELTS	6651.601	\$15.00						\$15.00
INVOICE 5623/PCT#1 TOTALS:								
		\$15.00	\$0.00	\$0.00				\$15.00
INVOICE: 5623/PCT#4	DATE: 11/01/02							
TESTING/DAVIS FELTS	6651.603	\$15.00						\$15.00
INVOICE 5623/PCT#4 TOTALS:								
		\$15.00	\$0.00	\$0.00				\$15.00
K.W. RECEIVABLES TOTALS:								
		\$60.00	\$0.00	\$0.00				\$60.00
LCCO LUFKIN CREOSOTING COMPANY								
INVOICE: 33171	DATE: 11/01/02							
12 - 3X12 16 FT LUMBER	6375.603	\$561.60						\$561.60
4 - 3X12 14 FT LUMBER	6375.603	\$163.80						\$163.80
16 - 3X12 16 FT LUMBER	6375.603	\$748.80						\$748.80

MM

*V - Denotes Voided Check Entries

Vendor Detail Ledger (Unp: Invoices - Payment Detail)
ROAD AND BRIDGES
Ledger as of : 11/8/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
		INVOICE 33171 TOTALS:	\$0.00	\$0.00				\$1,474.20
		LUFKIN CREOSOTING COMPANY TOTALS:	\$0.00	\$0.00				\$1,474.20
<p>NAPH NAPA AUTO PARTS - HEMPHILL</p> <p>INVOICE: 253327 DATE: 11/01/02 DUE: 11/01/02</p> <p>BRUSH 6657.604 \$3.46</p> <p>TERMINAL 6657.604 \$1.57</p> <p>TOWELS 6657.604 \$5.67</p> <p>INVOICE 253327 TOTALS: \$10.70</p>								
<p>INVOICE: 253344 DATE: 11/01/02 DUE: 11/01/02</p> <p>TERM AST 6657.604 \$0.96</p> <p>INVOICE 253344 TOTALS: \$0.96</p>								
<p>INVOICE: 253866 DATE: 11/01/02 DUE: 11/01/02</p> <p>OIL FILTER 6355.604 \$16.74</p> <p>INVOICE 253866 TOTALS: \$16.74</p>								
<p>NAPA AUTO PARTS - HEMPHILL TOTALS: \$28.40</p>								
<p>RILU RITTER LUMBER COMPANY</p> <p>INVOICE: 060037101 DATE: 11/01/02 DUE: 11/01/02</p> <p>LAG SCREWS 6657.604 \$6.09</p> <p>4X4X12 TREATED 6657.604 \$55.08</p> <p>INVOICE 060037101 TOTALS: \$61.17</p>								
<p>INVOICE: 060037219 DATE: 11/01/02 DUE: 11/01/02</p> <p>3X4 1/2 X8" LANDSCAPE TIMBER 6657.601 \$4.98</p> <p>INVOICE 060037219 TOTALS: \$4.98</p>								
<p>INVOICE: 060037967 DATE: 11/01/02 DUE: 11/01/02</p> <p>1 - STEARNS CAMO RAINSUIT 6657.604 \$21.99</p> <p>INVOICE 060037967 TOTALS: \$21.99</p>								
<p>RITTER LUMBER COMPANY TOTALS: \$88.14</p>								
<p>SLPG SHELBY LP GAS COMPANY</p> <p>INVOICE: 04491 DATE: 11/04/02 DUE: 11/04/02</p> <p>GAS HEATER 6657.603 \$243.90</p> <p>25 GALLONS PROPANE 6657.603 \$42.50</p>								

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*V - Denotes Voided Check Entries

Vendor Detail Ledger (Unp: Invoices - Payment Detail)
ROAD AND BRIDGES
 Ledger as of: 11/8/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 04491 TOTALS:		\$286.40	\$0.00	\$0.00				\$286.40
SHELBY LP GAS COMPANY TOTALS:		\$286.40	\$0.00	\$0.00				\$286.40
SPGR	SPARKS GROCERY							
INVOICE: 11/1	DATE: 11/01/02							
CUPS	6657.604	\$1.65						\$1.65
ICE	6657.604	\$2.00						\$2.00
	INVOICE 11/1 TOTALS:	\$3.65	\$0.00	\$0.00				\$3.65
INVOICE: 14	DATE: 11/01/02							
OIL	6341.604	\$0.59						\$0.59
ICE	6657.604	\$1.00						\$1.00
	INVOICE 14 TOTALS:	\$1.59	\$0.00	\$0.00				\$1.59
INVOICE: 2	DATE: 11/01/02							
FUSES	6657.604	\$1.02						\$1.02
	INVOICE 2 TOTALS:	\$1.02	\$0.00	\$0.00				\$1.02
INVOICE: 24	DATE: 11/01/02							
SUDS	6657.604	\$2.24						\$2.24
	INVOICE 24 TOTALS:	\$2.24	\$0.00	\$0.00				\$2.24
INVOICE: 27/1	DATE: 11/01/02							
FUEL	6335.604	\$1.00						\$1.00
	INVOICE 27/1 TOTALS:	\$1.00	\$0.00	\$0.00				\$1.00
INVOICE: 29	DATE: 11/01/02							
ICE	6657.604	\$1.00						\$1.00
	INVOICE 29 TOTALS:	\$1.00	\$0.00	\$0.00				\$1.00
INVOICE: 35	DATE: 11/01/02							
ICE	6657.604	\$1.00						\$1.00
	INVOICE 35 TOTALS:	\$1.00	\$0.00	\$0.00				\$1.00
INVOICE: 37	DATE: 11/01/02							
2 - OFF SPRAY	6657.604	\$7.78						\$7.78
	INVOICE 37 TOTALS:	\$7.78	\$0.00	\$0.00				\$7.78
INVOICE: 38	DATE: 11/01/02							
OIL	6340.604	\$3.69						\$3.69
	INVOICE 38 TOTALS:	\$3.69	\$0.00	\$0.00				\$3.69

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*V - Denotes Voided Check Entries

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
ROAD AND BRIDGES

Ledger as of : 11/8/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE: 46 TIRE INFLATOR	DATE: 11/01/02 6657.604				DUE: 11/01/02			
		\$4.42						\$4.42
		\$4.42	\$0.00	\$0.00	INVOICE 46 TOTALS:			\$4.42
TPCI TERRILL PETROLEUM								
INVOICE: 202060	DATE: 11/01/02				DUE: 11/01/02			
620 GALLONS DIESEL	6336.601	\$605.74						\$605.74
EXCISE TAX	6336.601	\$124.00						\$124.00
		\$729.74	\$0.00	\$0.00	INVOICE 202060 TOTALS:			\$729.74
INVOICE: 202086	DATE: 11/01/02				DUE: 11/01/02			
450 GALLONS UNLEADED PLUS	6335.601	\$457.65						\$457.65
EXCISE TAX	6335.601	\$90.00						\$90.00
		\$547.65	\$0.00	\$0.00	INVOICE 202086 TOTALS:			\$547.65
INVOICE: 202156	DATE: 11/01/02				DUE: 11/01/02			
350 GALLONS UNLEADED	6335.603	\$354.55						\$354.55
EXCISE TAX	6335.603	\$70.00						\$70.00
900 GALLONS DIESEL	6336.603	\$873.90						\$873.90
EXCISE TAX	6336.603	\$180.00						\$180.00
		\$1,478.45	\$0.00	\$0.00	INVOICE 202156 TOTALS:			\$1,478.45
INVOICE: 202179	DATE: 11/01/02				DUE: 11/01/02			
910 GALLONS DIESEL	6336.604	\$816.27						\$816.27
EXCISE TAX	6336.604	\$182.00						\$182.00
		\$998.27	\$0.00	\$0.00	INVOICE 202179 TOTALS:			\$998.27
INVOICE: 60745	DATE: 11/01/02				DUE: 11/01/02			
14 GALLONS DIESEL	6336.602	\$13.48						\$13.48
EXCISE TAX	6336.602	\$3.00						\$3.00
1 GALLONS UNLEADED	6335.602	\$1.21						\$1.21
		\$17.69	\$0.00	\$0.00	INVOICE 60745 TOTALS:			\$17.69
INVOICE: 60781	DATE: 11/01/02				DUE: 11/01/02			
16 GALLONS UNLEADED	6335.602	\$15.79						\$15.79
EXCISE TAX	6335.602	\$3.20						\$3.20
		\$18.99	\$0.00	\$0.00	INVOICE 60781 TOTALS:			\$18.99
INVOICE: 60812	DATE: 11/01/02				DUE: 11/01/02			

*V - Denotes Voided Check Entries

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
ROAD AND BRIDGES

Ledger as of: 11/8/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
60 GALLONS UNLEADED	6335.604	\$60.42						\$60.42
EXCISE TAX	6335.604	\$12.00						\$12.00
INVOICE 60812 TOTALS:		\$72.42	\$0.00	\$0.00				\$72.42
INVOICE: 60858	DATE: 11/01/02							
8.7 GALLONS UNLEADED	6335.604	\$8.67						\$8.67
EXCISE TAX	6335.604	\$1.74						\$1.74
INVOICE 60858 TOTALS:		\$10.41	\$0.00	\$0.00				\$10.41
INVOICE: 60882	DATE: 11/01/02							
ANTIFREEZE	6657.601	\$26.99						\$26.99
11 QUARTS PENNZOIL 30W	6340.601	\$18.37						\$18.37
INVOICE 60882 TOTALS:		\$45.36	\$0.00	\$0.00				\$45.36
INVOICE: 60903	DATE: 11/01/02							
74.9 GALLONS UNLEADED	6335.604	\$69.43						\$69.43
EXCISE TAX	6335.604	\$14.98						\$14.98
INVOICE 60903 TOTALS:		\$84.41	\$0.00	\$0.00				\$84.41
TERRILL PETROLEUM TOTALS:		\$4,003.39	\$0.00	\$0.00				\$4,003.39
LEDGER TOTALS:		\$17,922.49	\$0.00	\$0.00				\$17,922.49

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*V - Denotes Voided Check Entries

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Jack Leath

**Jack Leath
County Judge**

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Janice McDaniel

**Janice McDaniel
County Clerk**

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Keith Clark

**Keith Clark
Commissioner Pct. 1**

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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**

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Approved for payment by Sabine County Commissioner's Court November 12, 2002.

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

Ledger as of: 11/8/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
ETMS EAST TEXAS MILL SUPPLY								
INVOICE: 119752	DATE: 11/01/02				DUE: 11/01/02			
MISC ORING	0605.6355	\$0.25						\$0.25
AEROSOL GLASS CLEANER	0605.6355	\$2.49						\$2.49
		\$2.74	\$0.00	\$0.00				\$2.74
INVOICE 119752 TOTALS:								
INVOICE: 120219	DATE: 11/01/02	\$5.67		\$0.00	DUE: 11/01/02			\$5.67
2 - SHOP TOWELS BY THE ROLL	0605.6355	\$5.67		\$0.00				\$5.67
INVOICE 120219 TOTALS:								
INVOICE: 120453	DATE: 11/01/02	\$177.50			DUE: 11/01/02			\$177.50
2 - 12V 1000 AMP BATTERY	0605.6355	\$177.50						\$177.50
2 - BSF	0605.6355	\$6.00						\$6.00
INVOICE 120453 TOTALS:								
		\$183.50	\$0.00	\$0.00				\$183.50
EAST TEXAS MILL SUPPLY TOTALS:								
		\$191.91	\$0.00	\$0.00				\$191.91
LANE LANE'S								
INVOICE: 103002	DATE: 11/01/02	\$17.60			DUE: 11/01/02			\$17.60
ICE	0605.6355	\$17.60						\$17.60
INVOICE 103002 TOTALS:								
		\$17.60	\$0.00	\$0.00				\$17.60
LANE'S TOTALS:								
		\$17.60	\$0.00	\$0.00				\$17.60
NAPH NAPA AUTO PARTS HEMPHILL								
INVOICE: 252870	DATE: 11/01/02	\$6.17			DUE: 11/01/02			\$6.17
COUPLER	0605.6355	\$6.17						\$6.17
ADAPTER	0605.6355	\$3.44						\$3.44
TOWELS	0605.6355	\$3.78						\$3.78
INVOICE 252870 TOTALS:								
		\$13.39	\$0.00	\$0.00				\$13.39
INVOICE: 253312	DATE: 11/01/02	\$11.24			DUE: 11/01/02			\$11.24
TOOL KIT	0605.6355	\$11.24						\$11.24
INVOICE 253312 TOTALS:								
		\$11.24	\$0.00	\$0.00				\$11.24
NAPA AUTO PARTS HEMPHILL TOTALS:								
		\$24.63	\$0.00	\$0.00				\$24.63
SGMI STEWART GLASS & MIRROR INC.								
INVOICE: 32029	DATE: 11/01/02	\$93.12			DUE: 11/01/02			\$93.12
1 - 24X24 TINTED GLASS	0605.6355	\$93.12						\$93.12

*V - Denotes Voided Check Entries

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

Ledger as of : 11/8/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INSTALLATION	0605.6450	\$95.50						\$95.50
		<u>\$188.62</u>	\$0.00	\$0.00				\$188.62
		<u>\$188.62</u>	\$0.00	\$0.00				\$188.62
		<u>\$422.76</u>	\$0.00	\$0.00				\$422.76

INVOICE 32029 TOTALS:

STEWART GLASS & MIRROR INC. TOTALS:

LEDGER TOTALS:

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Jack Leath

Jack Leath
County Judge

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Janice McDaniel

Janice McDaniel
County Clerk

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Keith Clark

Keith Clark
Commissioner Pct. 1

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Lynn Smith

Lynn Smith
Commissioner Pct. 2

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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 November 12, 2002.

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Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
SABINE COUNTY ROAD AND BRIDGE 2

Ledger as of : 11/8/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
FAWA FAYNE WARNER								
INVOICE: 103102	DATE: 11/01/02				DUE: 11/01/02			
ROAD TOLLS	6657.606	\$8.50						\$8.50
FUEL	6657.606	\$10.00						\$10.00
FOOD	6657.606	\$30.86						\$30.86
	INVOICE 103102 TOTALS:	\$49.36	\$0.00	\$0.00				\$49.36
	FAYNE WARNER TOTALS:	\$49.36	\$0.00	\$0.00				\$49.36
	LEDGER TOTALS:	\$49.36	\$0.00	\$0.00				\$49.36

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*V - Denotes Voided Check Entries

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
HOTEL/MOTEL TAX

Ledger as of: 11/8/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
330 MILES @ .345	6471.58	\$113.85						\$113.85
INVOICE 110102 TOTALS:		\$113.85	\$0.00	\$0.00				\$113.85
LISA OWENS TOTALS:		\$113.85	\$0.00	\$0.00				\$113.85
LEDGER TOTALS:		\$6,906.33	\$0.00	\$0.00				\$6,906.33

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Jack Leath

Jack Leath
County Judge

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Janice McDaniel

Janice McDaniel
County Clerk

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Keith Clark

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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

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Approved for payment by Sabine County Commissioner's Court November 12, 2002.

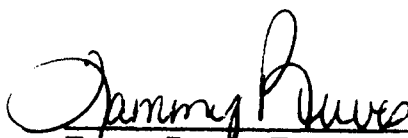
LINE-ITEM TRANSFERS

November 6, 2002

HONORABLE Commissioners Court of Sabine County:

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

From:	General Fund	Tax A/C	Voter Reg.	\$ 600.00
To:	General Fund	Tax A/C	Office Supplies	\$ 600.00



Tammy Reeves, Tax A/C
Department Head



Approved: Commissioners Court



Attest: County Clerk

VO: MM PG 50


LINE-ITEM TRANSFERS


Date: November 12, 2002

Honorable Commissioners Court of Sabine County:

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

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	R & B Fund	Precinct #4	Bridge Material	\$1,000.00
	R & B Fund	Precinct #4	Right-of-Way	\$1,069.00
	R & B Fund	Precinct #4	Culverts	\$1,500.00
	R & B Fund	Precinct #4	Fuel - Diesel	\$500.00
	R & B Fund	Precinct #4	Part-time Labor	\$2,000.00
	R & B Fund	Precinct #4	Travel & Lodging	\$300.00
TO:	R & B Fund	Precinct #4	Parts - Truck	\$500.00
	R & B Fund	Precinct #4	Labor & Repair - Trucks	\$500.00
	R & B Fund	Precinct #4	Auto Physical Damage	\$159.00
	R & B Fund	Precinct #4	Public Official Liability	\$910.00
	R & B Fund	Precinct #4	Tires - Truck	\$500.00
	R & B Fund	Precinct #4	Tires - Equipment	\$1,000.00
	R & B Fund	Precinct #4	Fuel - Gas	\$500.00
	R & B Fund	Precinct #4	Assistants	\$2,000.00
	R & B Fund	Precinct #4	Radio Communications	\$300.00


 Department Head


 Attest County Clerk


 Approved Commissioners Court

Vol. MM Pg. 51

Southwest Consortium

CONTROLLED SUBSTANCE TESTING, INC.

ALCOHOL AND DRUG TESTING PROGRAM TEXAS COUNTIES

Random Drug Testing - FICOLA EMPLOYEES

Annual Fee per employee	\$47.00	
Computerized Random Selection		Included
Random Selection System		Included
Annual Testing		Included
Employee Education		Included
On-Site Collection		Included
On-Site Collection BY CERTIFIED TECHNICIAN		Included
Chain of Custody		Included
Collection Kits		Included
Transportation to Certified Lab		Included
SALES TAX		Included
Medical Waste Disposal		Included
Retention of Positive		Included
Retention of Negative		Included
Transportation to Off-Site Lab		Included
On-Site Collection		Included
Employee Education and Maintenance (Off-site)		Included
Annual Administration		Included

Random Alcohol Testing

Annual Fee per employee	INCLUDED
Computerized Random Selection	Included
Random Selection System	Included
Annual Testing	Included
Employee Education	Included
On-Site Collection	Included
On-Site Collection BY CERTIFIED TECHNICIAN	Included
Chain of Custody	Included
Collection Kits	Included
Transportation to Off-Site Lab	Included
SALES TAX	Included
Medical Waste Disposal	Included
Retention of Positive	Included
Retention of Negative	Included
Transportation to Off-Site Lab	Included
On-Site Collection	Included
Employee Education and Maintenance (off-site)	Included

Employee Assistance/Administration

Policy Development	INCLUDED
Employee Assistance Program Certification	Included
Program Administration Report, Annual Summary	Included
Federal Report Requirements	Included
Audit and Inspection Reports	Included

Previous Employer Drug & Alcohol Verification

Employee Consent form (previous employer report of testing information)	INCLUDED
	Included

Implementation of Drug/Alcohol Testing Program

Education/Implementation/Implementation date	INCLUDED
Driver Assistance	Included
SWCT Consortium Membership Fee	Included

Employee Education and Supervisory Training

Employee Education Materials	INCLUDED
Supervisory Training	Included
On-site alcohol/drug testing training	Included
On-site collection/transportation training	Included

Referrals, Evaluations and Treatment

Certificates of Testing	INCLUDED
Resources for substance abuse professionals for treatment and counseling	Included

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4678 Old Chrusoval Rd P O Box 1784
San Angelo TX 76902

Telephone: 915-651-4877 24 Hr. 800-599-2324
FAX: 915-651-7001

NOV 5 2002 10:06:51 AM 6314474800 P 2

FROM

JASPER FARM AND RANCH SUPPLY INC
ROUTE 5 BOX 263
JASPER, TEXAS 75951
409-384-2581

Sabine County
P.O. Box 580
Hemphill, TX 75948

Dear Sirs:

Below please find our bid on a tractor and 20' boom mower.

(1) NEW MCCORMICK MTX110 2WD CAB TRACTOR WITH 20' BOOM
MOWER \$64350.00

OR

(1) NEW MCCORMICK MTX110 4WD CAB TRACTOR WITH 20' BOOM
MOWER \$68700.00

Trade allowance on M/F Cab & Boom Mower \$15000.00

Delivery Date- 60 Days from award of bid.

Thanking you in advance for giving us a chance to bid on your equipment needs.

Sincerely,


Mike Mclemore

Voi MM Pg 53

BID SPECIFICATIONS

CURRENT MODEL COMMERCIAL/INDUSTRIAL GRADE 100 PTO HP DIESEL POWERED 2 WHEEL DRIVE TRACTOR WITH FULLY ENCLOSED INSULATED CAB WITH FACTORY A/C & MID MOUNT ARTICULATED BOOM MOWER

ENGINE-100 PTO HP 6 CYLINDER DIESEL MINIMUM
TRANSMISSION- 16 FORWARD,12 REVERSE WITH POWERSHIFT AND
HYDRAULIC SHUTTLE SHIFT
REAR AXLE & FINAL DRIVE-PLANETARY GEARS WITH
ELECTRIC/HYDRAULIC / AUTO FEATURE DIFFERENTIAL LOCK
BARE WEIGHT- 11905 LBS
CAB-FULLY INSULATED FACTORY INSTALLED CAB WITH RIDE CONTROL
, WIDE EXTERNAL MIRRORS, REAR WIPER WASHER, INTERNAL MIRROR,
TURN SIGNALS
A/C- FACTORY INSTALLED
THROTTLE- HAND AND FOOT OPERATED
POWER TAKE OFF- INDEPENDANT POWER TAKE OFF, HYDRAULIC
ENGAGEMENT, 540 AND 1000 RPM
HITCH-LIVE 3 POINT HYDRAULIC SYSTEM THAT WORKS INDEPENDANTLY
OF CLUTCH, FLOW CONTROL, WITH ELECTRONIC LOWER LINK DRAFT
SENSING SYSTEM, MINIMUM 29 GPM HYDRAULIC FLOW , WITH REMOTE
REAR HITCH CONTROL
POWER STEERING- HYDROSTATIC, WITH TILT AND TELESCOPING
STEERING COLUMN
GAUGES- TEMPERATURE, FUEL, TACHOMETER & HOUR METER WITH
WARNING LIGHTS FOR OIL PRESSURE AND ALTERNATOR
ELECTRICAL SYSTEM- 12 VOLT WITH 95 AMP ALTERNATOR WITH SAFETY
STARTER SWITCH, TWO BATTERIES
LIGHTS- HEADLIGHTS, TAIL LIGHTS, INSTRUMENT PANEL LIGHTS, FLASHING
LIGHTS, REAR WORK LIGHTS, TURN SIGNALS
ROLLOVER BAR- OSHA APPROVED
EXHAUST- VERTICAL "A" POST MOUNTED
TIRES- 11.00-16 FRONT, 18.4 R38 RADIAL REAR
SEAT- DELUXE PADDED SEAT, AIR RIDE, WITH ARM RESTS, SWIVEL WITH
SEAT BELT
BRAKES- WET DISCS
REMOTE VALVES- 3 REMOTE VALVES
BRUSH CUTTER- ON FRONT OF TRACTOR
WHEEL WEIGHTS- HAS 1400 LBS OF WHEEL WEIGHTS ON TRACTOR

MID-MOUNT ARTICULATED BOOM MOWER & BRUSH CUTTER HEAD

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FRAME- FULL LENGTH
HYDRAULIC RESERVOIR- 65 GALLON MINIMUM
FILTER- 75 GPM
KING POST- 4" SHAFT W/GREASABLE BEARINGS,TURNING ARM
W/REPLACEABLE GREASEABLE BUSHING
BOOM ARM- BOOM SWINGS FROM 90 DEGREES FRONT TO 28 DEGREES
REAR
BOOM REACHING CAPACITY- 20'
HYDRAULICS- 52 GPM@2000 RPM, WITH DOWN PRESSURE ON ALL
CYLINDERS
SAFETY CAGE-RIGHT SIDE SHIELD OF LEXAN WITH 3/4" MESH
MOWER DECK-50", 270 DEGREES ROTATION
MOTOR TO SPINDLE DRIVE- CHAIN COUPLER
BLADE BAR & BLADES- FULL SWING 360 DEGREES WITH STUMP JUMPER
BLADE CARRIER CAPABLE OF HOLDING 6 BLADES-INCLUDES 3 BLADES
SAFETY SHIELD-REAR DEFLECTOR
SAFETY FEATURES- ELECTRICAL SOLENOID ON/OFF SWITCH WITH BLADE
BRAKE

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MID-MOUNT ARTICULATED BOOM MOWER

FRAME- FULL LENGTH

HYDRAULIC RESERVOIR- 65 GALLON, 1400 LB COUNTER WEIGHT
INCORPORATED ON LEFT REAR WHEEL.

FILTER- 75 GPM

KING POST- 4" SHAFT W/ GREASABLE BEARINGS. TURNING ARM
W/REPLACEABLE GREASEABLE BUSHING

BOOM ARM- 20'6" TWO PIECE, INNER BOOM 6 X 8 X 1/4", OUTER BOOM 6 X 4
X 1/4", BOOM SWINGS FROM 90 DEGREES FRONT TO 28 DEGREES REAR
BOOM REACHING CAPACITIES- UP- 18"

OUT- 20'6"

DOWN- 12'6"

BOOM MOWER CAPABLE OF MOWING EVEN WITH REAR TRACTOR TIRE

HYDRAULICS- 52 GPM @ 2000 RPM

VALVES- MOWER HEAD-ELECTRIC SOLENOID AND BLADE BRAKE WITH 4
SECOND SHUT OFF WITH 2 WAY POWER DOWN SYSTEM

CYLINDER CONTROL VALVE 4 WAY SELF CENTERING PRESSURE RELIEF

SAFETY CAGE- RIGHT SIDE SHIELD IS LEXAN, 3/4" MESH

ROTARY BRUSH CUTTER HEAD

DECK- 50", 270 DEGREES MINIMUM ROTATION

MOTOR TO SPINDLE DRIVE- CHAIN COUPLER

BLADE BAR & BLADES- FULL SWING 360 DEGREES WITH STUMP JUMPER
BLADE CARRIER CAPABLE OF HOLDING 6 BLADES

MOTOR- MAX RATING 80 HP, 2000 RPM, 2000 PSI

SAFETY SHIELDS- REAR DEFLECTOR

WARRANTY- 1 YEAR ON ENTIRE MACHINE

MANUALS- OPERATOR AND SERVICE MANUALS FOR TRACTOR AND
MOWER

MACHINE WILL BE DELIVERED, COMPLETELY ASSEMBLED, SERVICED,
READY FOR CONTINUOUS AND IMMEDIATE SERVICE. DELIVERY MAN WILL
GO OVER SERVICE AND OPERATION OF MACHINE AT DELIVERY TIME.

TOTAL PRICE WITHOUT TRADE IN **\$ 55,216.00**

TOTAL PRICE WITH TRADE IN **\$ 40,216.00**

DELIVERY DATE **60 DAYS AFTER AWARD OF BID**

Accepted

Vol. MM Pg. 56

NOVEMBER 8, 2002

SABINE COUNTY
P.O. BOX 580
HEMPHILL, TEXAS 75948

DEAR SIRs:

BELOW PLEASE FIND OUR BID ON ON ONE (1) 2003 CX100
MCCORMICK FOUR WHEEL DRIVE CAB TRACTOR AND MID MOUNT
ARTICULATED BOOM MOWER.

ENGINE- 83 PTO HP, 244 C.I. WASTE GATE TURBOCHARGED DIESEL
TRANSMISSION-16 FORWARD/8 REVERSE POWERSHIFT
REAR AXLE & FINAL DRIVE- PLANETARY GEARS WITH ELECTRIC
HYDRAULIC DIFFERENTIAL LOCK AND AUTO FEATURE
CLUTCH- HEAVY DUTY, CERAMETALLIC 12" WITH 7 PADDLES
FRONT DIFFERENTIAL-CENTER DRIVE MFD SHAFT WITH
ELECTRIC/HYDRAULIC ENGAGEMENT,LIMITED SLIP DIFFERENTIAL WITH
SHIELDED DRIVE LINE
BARE WEIGHT- 8466 LBS. SHIPPING WEIGHT
CAB- FULLY INSULATED FACTORY INSTALLED CAB
A/C- FACTORY INSTALLED
THROTTLE- HAND AND FOOT OPERATED
POWER TAKE OFF-INDEPENDANT POWER TAKE OFF,HYDRAULIC
ENGAGEMENT
DRAWBAR- HEAVY DUTY SWINGING DRAW BAR
HITCH- LIVE 3 POINT HYDRAULIC SYSTEM THAT WORKS INDEPENDENTLY
OF CLUTCH,FLOW CONTROL.WITH ELECTRONIC UPPER LINK DRAFT
SENSING SYSTEM
POWER STEERING- HYDROSTATIC
GAUGES- TEMPERATURE,FUEL,TACHOMETER & HOUR METER WITH
WARNING LIGHTS FOR OIL PRESSURE AND ALTERNATOR
ELECTRICAL SYSTEM- 12 VOLT WITH 65 AMP ALTERNATOR WITH SAFETY
STARTER SWITCH
LIGHTS- HEADLIGHTS. TAIL LIGHTS. INSTRUMENT PANEL LIGHTS.
FLASHING LIGHTS, REAR WORK LIGHTS.TURN SIGNALS
ROLLOVER BAR- OSHA APPROVED
EXHAUST SYSTEM- VERTICAL "A" POST MOUNTED
FENDERS- FLAT TOP
TIRES- 13.6 X 24 FRONT,18.4-34 REAR
SEAT- DELUXE CLASS 3 PADDED SEAT

Vol MM Pg 57



Rejected

DATE: 10/11/2002 *7/1*

INVOICE #: 5-000004247

INVOICE

48403

REMITTANCE ADDRESS: P.O. Box 79007
Baltimore, Md 21279-0007
202-861-8835 • 202-942-4288
EIN# 53-0190321

Sabine County
County Courthouse
P.O. Box 716
Hemphill, TX 75948-0716

**County Member Dues
January 01, 2003 - December 31, 2003**

\$360.00

"Counties save with NACo!" Ask us how our Financial Services Program can save your county more than your membership dues. Current competitively bid cooperative purchasing program includes: office supplies, computer products, office furniture, general supplies and many more programs.

If you need additional information about your invoice, please contact Josh Fudge, NACo's Membership Coordinator at (202) 942-4242.

Less Amount Pre-Paid

\$0.00

\$360.00

PLEASE RETURN BOTTOM PORTION WITH PAYMENT

48403

DATE: 10/11/2002

INVOICE #: 5-000004247

Sabine County
County Courthouse
P.O. Box 716
Hemphill, TX 75948-0716

NACo
P.O. BOX 79007
BALTIMORE, MD 21279-0007



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accepted
JWC/c/c

ARCIT

ASSOCIATION OF RURAL COMMUNITIES IN TEXAS

A Strong Voice For Rural Texas

13776 U.S. HIGHWAY 183
SUITE 122-334
AUSTIN, TX 78750-1811
(512) 331-1354
(512) 331-1482 FAX

October 24, 2002

14300⁰⁰

Dear Judge Leath,

GOVERNING BOARD

Jim Dunaway
City Manager
City of Elgin
President

George Fite
City Manager
City of Hughes Springs

Danny Fryar
City Manager
City of Stanton
Secretary

Cloy Richards
City Manager
City of Merkel

Emett Alvarez
Executive Director
Bay City Community
Development Corporation

The Hon. Lori Berger
Mayor, City of Flatonia

The Hon. Mike Brown
Tom Green County Judge

The Hon. Richard Evans
Bandera County Judge

Jesus "Chuy" Garcia
City Manager
City of Fort Stockton

Sunny Philip
City Manager
City of La Feria

The Hon. Arnoldo Saenz
Jim Wells County Judge

Executive Director
Donna Chatham
donna@arcit.org

You recently received a membership packet regarding the Association of Rural Communities in Texas (ARCIT). You may be asking yourself the question, "What can ARCIT do for our small community?" Look below to see if the following areas concern your rural community:

- ✓ Ensure that state and federal dollars meant for rural Texas stay in rural Texas
- ✓ Secure flexibility of local choice of how to implement federal and state programs that best suits local needs
- ✓ Monitor State Agencies such as the Office of Rural and Community Affairs (ORCA) to advise on rural policy that directly affect how and what rural dollars are used by you

ARCIT's successes in the last three months include:

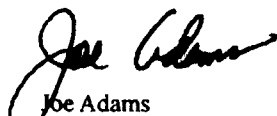
- ✓ Successfully lobbied the State Agency, Office of Rural and Community Affairs (ORCA) to maintain CDBG funds to keep infrastructure as its funding priority
- ✓ Monitor ORCA's development of rural program administration to ensure local choice of how to administer grant
- ✓ Developed/implemented an aggressive membership drive in order to strengthen rural influence and doubled our membership
- ✓ Sunset Commission consulted ARCIT to determine the effectiveness of TDHCA's implementation of their sunset bill. (The Sunset Commission is charged by the State Legislature to evaluate state agencies every 12 years to determine their effectiveness and/or continued need of existence to serve the people of Texas.)

Look at what some of your colleagues are saying about ARCIT:

- Lori Berger, Mayor of Flatonia
 - ✓ "ARCIT's mission statement is simply: 'By being a strong voice and resource to government, we promote the policy of best practices in the delivery of public services to enhance the quality of life for all rural Texans...your voice on rural issues for the up and coming State Legislative session.'"
- George Fite, City Manager of Hughes Springs
 - ✓ "It's already proven true—at a recent House Committee Hearing discussing rural issues, there were 13 State Agency Directors discussing rural issues and ARCIT was the only voice there to represent the rural cities and counties. We need ARCIT to be our collective voice, in Austin."
- County Judge Mike Brown of Tom Green County
 - ✓ "...The rural communities of Texas need a strong, unified voice at the State Legislature and State Agencies...Nothing impresses the State Legislature more than a strong, vibrant broad based coalition like ARCIT."

As fellow public officials in your region, let's go to the State Agencies and the State Legislature together—stronger—for rural Texas. Take a minute and fill out the enclosed application and return to ARCIT. United we will make a difference. We already have.

Sincerely,


Joe Adams
San Jacinto County Judge

 M M Pg 59
George Fite
Hughes Springs City Manager

McLennan County Commissioner

SECRETARY/TREASURER
Chris von Doenhoff
Houston County Judge

1st VICE PRESIDENT
Norman Henderson
Nacogdoches County Commissioner

2nd VICE PRESIDENT
Gene Terry
Marion County Judge

IMMEDIATE PAST PRESIDENT
Joe Bobbit
Hunt County Judge

Accepted

4e



**North & East Texas County
Judges and Commissioners
Association**

November 4, 2002

Dear Member County

It is once again time to renew your membership in the North & East Texas County Judges & Commissioners Association. There will be no increase in the annual membership fee, which is \$100.00. Please make your checks payable to:

**NORTH & EAST TEXAS COUNTY JUDGES AND COMMISSIONERS
ASSOCIATION**

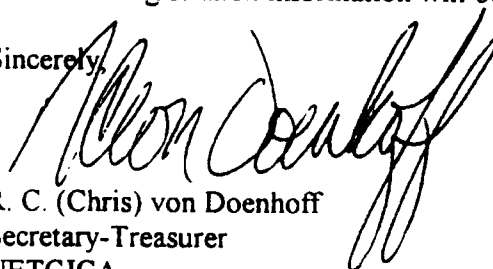
Membership Dues should be mailed to:

**R. C. (Chris) von Doenhoff
Secretary-Treasurer
P. O. Box 370
Crockett, Texas 75835**

We ask that you have your check to us no later than December 31, 2002. If you have any questions concerning your membership dues, please feel free to contact this office at 936-544-3255.

The Annual Conference will be held in McLennan County at Waco, June 8th - 11th. We anticipate an informative and eventful Conference and look forward to seeing everyone there. Pre-registration information will be mailed soon to all members:

Sincerely,


R. C. (Chris) von Doenhoff
Secretary-Treasurer
NETCJCA

Vol MM Pg 60

JOHN L. ROBERTSON, INC.

P. O. BOX 1600

JASPER, TX 75951

409-383-0817 409-383-0820 FAX

email: paula@johnrobertson.net

November 6, 2002

Sabine County Commissioner
P.O. Box 716
Hemphill, Texas 75948

Attn: Mr. Gene Nethery

Re: Proposed Pipeline
Range Production Company
Sabine County, Texas

Dear Mr. Nethery:

As per our phone conversation, Range Production Company proposes to lay a natural gas pipeline inside an existing Deep East Texas Electric Coop easement located in Sabine County, Texas. Range is in the process of obtaining a permit from the U.S. Forest Service covering that portion of the easement crossing USFS lands. After conducting the necessary environmental studies it was determined that there was a bald eagle's nest in the vicinity. As a result, the USFS has re-routed the proposed pipeline. The new route would take the pipeline inside the ditch for what I have been told is County Road 36 to its intersection with USFS Road 110. (I understand from you that Sabine County has no road numbering system, so I do not know how to refer to this particular road.) The distance down this county road is approximately 815'. In this regard, I have attached a map on which I have shown the approximate location of the Deep East Texas electric easement (shown in green) and the proposed re-routed portion of the pipeline (shown in red). I have also attached a copy of the USFS approved concurrence letter which we will need from Sabine County.

I will forward by mail originals of the concurrence letter along with the survey plat of this section of the pipeline. I am not sending them with this letter as they cannot be reduced enough to fax.

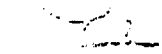
Voi MM Pg 6/1

I understand you need this information by November 7th in order to have this item placed on the meeting agenda. I will attempt to have the originals to you by that date. Should you have any questions, please do not hesitate to call me at the number shown above.

Thanks for your assistance in this regard.

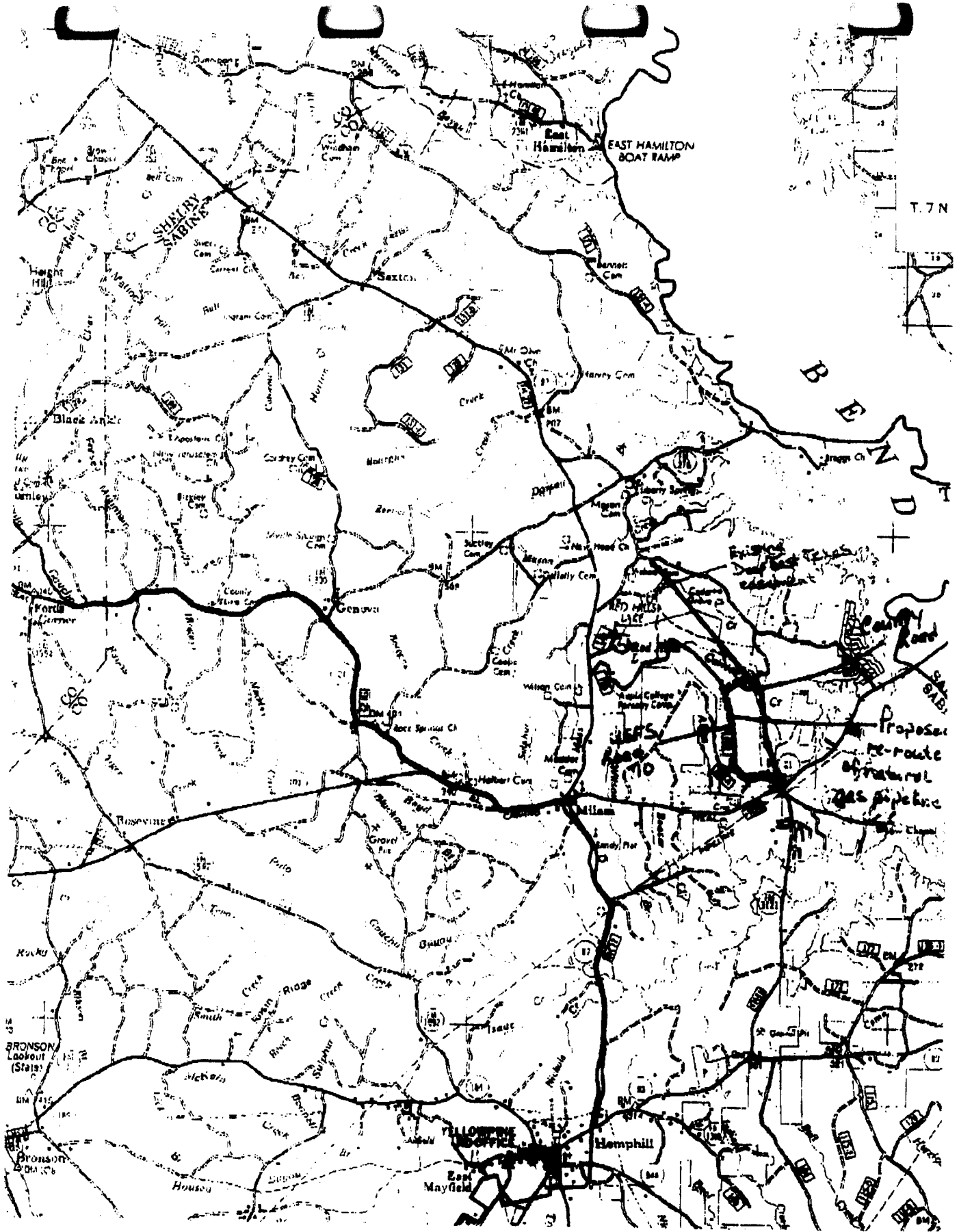
Sincerely,

JOHN L. ROBERTSON, INC.



Paula L. Martin, cpl

Vol MM Pg 62



MM Pg 63

STATE OF TEXAS
COUNTY OF Sabine

No. _____

**RESOLUTION TO PARTICIPATE IN TEXAS
TIMBER COUNTIES' COALITON**

WHEREAS, on June 18, 1999, the State of Texas enacted the Texas Reforestation and Conservation Act of 1999, ("Reforestation Act"), to be effective September 1, 1999; and

WHEREAS, the Reforestation Act was intended to encourage Texas timberland owners to invest in reforestation after harvest and further to encourage timberland investment by making special property tax exemptions available to landowners; and

WHEREAS, the adverse fiscal impact of the Reforestation Act on the tax base of certain timber-producing counties far exceeds that anticipated or projected by the Fiscal Note accompanying the Act; and

WHEREAS, the method of valuing timber land provided for in the Reforestation Act has a disastrous cumulative effect in that such land is now taxed at one-half its appraised value, and when harvested and replanted, is further reduced in value by one-half, said reduction in value continuing in effect for 10 years; and

WHEREAS, representatives of Texas timber producing counties have met and agreed to form the Texas Timber Counties' Coalition to jointly pursue an effort to address the inequities of the Reforestation Act; and

WHEREAS, the Interlocal Cooperation Act, (TEX. GOV. CODE, Chapter 791) authorizes counties and other political subdivisions to contract or agree to perform governmental functions and services, including administrative functions and other governmental functions in which the contracting parties are mutually interested; and

NOW, THEREFORE, BE IT RESOLVED, that this Commissioners Court on behalf of this county hereby acts pursuant to the Interlocal Cooperation Act and its authority elsewhere under state law to join with other counties in Texas to protect its interests relative to the Reforestation Act and to create a fund to support the legislative and legal representation of said county interests;

VO. MM PG 64

AND BE IT FURTHER RESOLVED, that this Court agrees that the Deep East Texas Council of Governments shall (1) serve as administrator for this aforementioned fund and, (2) create and maintain a separate account for the specific purpose of supporting the representation of county interests relative to the Reforestation Act, and (3) make dispersals from the account to that end;

AND BE IT FURTHER RESOLVED, that this Court hereby joins with other Texas Counties in the Texas Timber Counties' Coalition and commits to the appropriation of sufficient funds to participate in the joint legislative and legal undertaking to protect the county's interests relative to the Reforestation Act.

READ AND ADOPTED ON THIS 12 day of Nov., 2002.

Sabine County

Jack Leath
County Judge

Keith Clark
Commissioner, Precinct 1

Lynn Smith
Commissioner, Precinct 2

Doyle Dickerson
Commissioner, Precinct 3

W. Gentry
Commissioner, Precinct 4

ATTEST:

Janice McDaniel
County Clerk

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Public Notice

A public hearing is scheduled for November 12th at 9:00 a.m. in the Commissioners' Courtroom concerning the maintenance of Hatfield Hollow Road. Anyone wishing to speak on this subject should complete a public participation form before 9:00 a.m. on November 12th and present it to the County Clerk.

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County of Sabine
P.O. Box 720
Hemphill, Texas 75948

Jack H. Leath, County Judge

Commissioners

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

SABINE COUNTY COMMISSIONERS' COURT

Public Participation Form

Instructions: Fill out all appropriate blanks. Please print or write legibly.

NAME: CECIL HATFIELD

HOME ADDRESS: HC 53 Box 3580

HEMPHILL, TX 75948

HOME TELEPHONE: 409-787-2312

PLACE OF EMPLOYMENT: S & MOWING CONT. INC

EMPLOYMENT TELEPHONE: 409 584-2333

Do you represent any particular group or organization? NO

If you do represent a group or organization, please state the name, address and telephone number of such group or organization.

Which agenda item (or items) do you wish to address? _____

HEARING FOR OR AGAINST HATFIELD HOLLOW ROAD PRES FOR COUNTY

In general, are you for or against such agenda item (or items)? ^{MAINTENANCE}

FOR

VO. MM PG 67

Signature: Cecil A. Hatfield

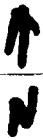
NOTE: This Public Participation Form must be presented to the County Clerk prior to the time that the agenda item (or items) you wish to address are discussed before the Court.

P.S. I WILL BE THERE IF WE ARE NOT STILL WORKING, WE WORK OUT OF TOWN,

PHONE (409) 787-3543

THANK YOU
Barbara Hatfield

FAX (409) 787-2044



HATFIELD HOLW

ROBIN RDGE

MCGOWN WHITE DR

HWY 184

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Public Notice

A public hearing is scheduled for December 9th at 9:00 a.m. in the Commissioners' Courtroom to hear testimony for and against declaring Jenny Lane as a public road with County maintenance. Anyone wishing to speak on this subject should complete a public participation form before 9:00 a.m. on December 9th and present it to the County Clerk.

Janice McDaniel
Sabine County Clerk

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2002 GENERAL ELECTION CANVASS REPORT

GOVERNOR

Rick Perry	Republican	1574 1604
Tony Sanchez	Democrat	1182
Jeff Daiell	Libertarian	39
Rahul Mahajan	Green	12
Elaine Eure Henderson	Write-in	1
Earl W. (Bill) O'Neil	Write-in	0

LIEUTENANT GOVERNOR

David Dewhurst	Republican	1289
John Sharp	Democrat	1480
Mark David Gessner	Libertarian	42
Nathalie Paravicini	Green	14

I, Janice McDaniel, Sabine County
Clerk/~~Elections Administrator~~, do hereby certify the returns as shown on the official
canvass statement are true and correct as certified by the Sabine County
Commissioners Court.

Janice McDaniel
Signature

11-12-02
Date

(seal)

Please mail one original in the envelope provided to:

Speaker of the House, c/o Secretary of State, Elections Division, P.O. Box 12060,
Austin, Texas 78711-2060

VD MM PG 70

Sabine County Visitors Bureau

Year End Report

November 8, 2002

Explore!

Vol MM Pg 71



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Interesting Facts & News	3
Tourism Advertising	4
Financial Highlights	5
Trends and Opportunities	6

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Summary

The Sabine County Visitors Bureau was established January 2, 2002 as a county entity. The director, Lisa Owens, was hired by the Commissioners Court June 1, 2002.

The first six months of the year were spent establishing an office, producing new lodging, shopping and county brochures and creating new national marketing advertisement campaigns.

The second half of the year the focus has been on attending state and regional tourism meetings, producing press releases for Texas media, county promotion at Trade Shows, marketing local festival events, and establishing regular monthly meetings with the Tourism Commission. This includes working with television, radio, and print media affiliations.

Achievements

- ▶ Production of the Sabine County Brochure with Bob Bowman & Associates.
- ▶ Grant work with Texas Parks & Wildlife for the Prairies and Piney Woods Birding and Wildlife Brochure. Nomination of 25 sites in Sabine County. Site assessment teams due in county first quarter 2003.
- ▶ Texas Historical Commission - Texas Forest Trail Brochure. Launched May 2002, distributed at eleven Travel Information Centers in Texas, Texas

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Monthly article, rotating booth display at Travel Centers. Photograph of Sabine County Courthouse star featured on the brochure as well as the Jail Museum and Square.

- ▶ US Forest Service Grant through DETDA for Camping & RV Brochure, 2 page ad in Winter Texan Magazine, Skyline Booth display, and booth space for McAllen RV Show. Sabine County has 22 Marina/Camping & RV site locations in the brochure.
- ▶ Crappie USA Fishing Tournament circuit. National tournament trail with a focus on family and amateur fishing. Sabine County will host in February 2003. Gathered financial support from 22 county businesses.
- ▶ Crappie University TV show on the Outdoor Life Network. Film crew to shoot a 30 minute television program on Toledo Bend and featuring Sabine County. Gordon Steele will guide for the crew, Harborlight will house the crew at no cost. Local restaurants will provide meals at no cost. TV show reached 60 million households nationwide and will air 3 times in first quarter 2003.
- ▶ Attended Acadiana Outdoor Expo in Lafayette, LA. Doubled in size from 2001, distributed 700 tourism packages, booked more than \$1,700.00 worth of business in the first week after show. Cost of booth and attending show for four people was \$2000.00.

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- ▶ DETDA Tourism Commission meetings, produced press releases for Texas media regarding Family Research Centers, Fall Foliage, Holiday Events, Great Barbeque Places, and Bird Watching.
- ▶ Milam Settlers Days: create and develop marketing strategies for promotion of event outside the local area including KTRE television, Red River Radio, Houston Chronicle, Shreveport Times and production of a new poster and flyers to go to all marinas.
- ▶ Nominated by the Board of Directors of the Deep East Texas Development Association to serve as the chair for the DETDA Tourism Committee.

Interesting Facts & News

Travel should increase in 2003

Travel is expected to rise about 4.1% in 2003, bringing new health to the Texas tourism industry, according to the Travel Industry Association of America. Because of the September 11, 2001 events, travel in general fell in 2002 and is expected to show an increase of only 1.3% for this year. Consumers modified the way they took trips by traveling closer to home, taking shorter trips, and using their cars more. While overall domestic travel volume rose, expenditures were down 5.5%. Travel spending is not expected to top 2000's record levels until 2004.

DETTA Newsletter 11/02

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Tourism Advertising 2002

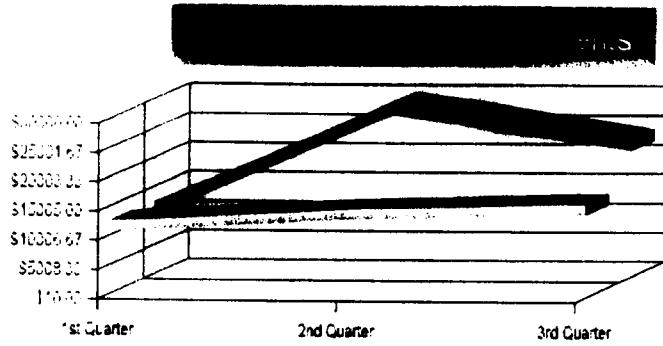
- Cabelas Outdoor Journal
- Southern Sporting Journal
- Fish N Hunt Magazine
- Sporting Gear Magazine (Article & Ad)
- Houston Chronicle Travel Section
- Texas Travel Industry Web Page
- Texas Lodging Web Page
- DETDA Web Page
- TxDOT Texas Events

Product	Date Released	Units	Percent Distributed
2002 Marina & Lodging Guide	March 2002 *reprint 10/02	1,000	100.00%
2002 Shopping Guide	March 2002 *reprint 10/02	1,500	100.00%
Sabine County Brochure	April 2002 *reprint 8/02	20,000	60.00%
Texas Forest Trail Brochure	May 2002	2,000	60.00%
DETD A Camping & RV Brochure	November 2002	2,000	N/A
Prairies & Piney Woods Birding Trail	Grant approved Dist. 2003		N/A

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Financial Highlights

Although economic declines persist throughout the travel industry in 2002, Sabine County generated more Hotel Occupancy Revenue than was disbursed.



Hotel Hotel Financial Highlights			
Qtr	Rev	Disburse	Balance
1	\$11,253.38	\$11,662.08	\$221,057.52
2	\$28,595.23	\$13,965.07	\$235,687.68
3	\$22,559.81	\$15,014.36	\$243,233.13
4			

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Trends and Opportunities

- Increase in short distance, automobile travel.

This trend in population is very positive for rural tourism in general and Sabine County in particular. I will continue to focus on the driving mile radius of 150 - 250 miles. Concentrate on weekend and short vacation tourism audiences. Strategy will involve use of Louisiana, Houston and Dallas markets.

- Retirement Age Population.

This trend will benefit Sabine County tourism as well as the county as a whole. Typically retirement age persons, looking to relocate to warmer climates, visit an area six times before actual relocation. I will access this population by attending trade shows which emphasize vacation, leisure, and RV travelers. The McAllen RV Winter Texan show takes place in January and I will be attending to represent Sabine County through a US Forest Service grant and DETDA.

- National Television Exposure

Sabine County will be featured on national television in the winter/spring 2003. We will be producing a 30 second TV commercial which will be aired during the TV show. This commercial will also be available to us to air on television stations in Houston, Dallas, New Orleans and other locations that fit our target markets.

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EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURTS

Miles Traveled: 1288

Selected Activities Since Last Report:

- 1 - attended TEEA fall conference in Tyler
- 2 - wrote Family Focus, FCS Newsletter
- 4 - wrote newspaper article "The History of Chocolate"
- 7 - conducted FCS Program Planning Committee Meeting
- 8 - judged the home canning division at the Pineywoods Fair in Nacogdoches
- 9 - conducted TEEA Busy Bees officer installation at their regular business meeting
- 11 - wrote newspaper article "From Bean to Chocolate"
- 12 - conducted 2002 4-H Foods and Nutrition Workshop
- 14 - attended the Sabine County 4-H Awards banquet
- 15 - attended the 2002 4-H Gold Star Banquet
- 16 - attended Community and Economic Development in-service training in Henderson
- 17 - placed 2003 program plan on the computer for administrative review
- 18 - wrote newspaper article "Everyone can Enjoy Chocolate"
- 21 - conducted regular business meeting of the Hemphill 4-H Club
- 26 - manned extension booth at the 2002 Deer Fest (informational event)
- 28 - attended state meeting TTVN conference for BLT in Overton
- 29 - attended Head Start Educational Component committee meeting

Major plans for next month:

- 4 - attend 2003 Program Planning Conference in Overton
- 5 - attend regular business meeting of the TEEA Busy Bees
- 15th and 16th - attend 4-H YES Camp in Palestine
- 18 - attended regular business meeting of the Hemphill 4-H Club
- 20 - attend Busy Bees cultural arts meeting
- 21 - give a program for Sabine County Head Start Parent Club

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

County: Sabine
Date: October, 2002

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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: October

Date	Activity	Miles Traveled	Meals	Lodging
1	TEEA Conference in Tyler	270	9.00	
7	FCS committee meeting in Hemphill High School Home Economics classroom	2		
8	Nacogdoches County Expo Center for Pineywoods Fair	144	7.50	
9	Hemphill First United Methodist Church for Busy Bees meeting	2		
11	Nacogdoches for supplies for 4-H Gold Star Banquet and foods supplies for 2002 Foods and Nutrition Workshop	144		
12	Hemphill High School	2		
14	Youth Foundation Building	6		
15	Stephen F. Austin in Nacogdoches for Gold Star Banquet	144		
16	Rusk County Extension office for CED training	152	10.00	
21	Youth Foundation Building for 4-H meeting	6		
22	Supplies for Deer Fest booth - Nacogdoches	144		
26	Youth Foundation Building for Deer Fest	6		
28	District 5 Headquarters for BLT training	170*		
29	Tri County Community Action headquarters in Center	96		
	Total	1288	26.50	

*Denotes that travel expenses were refunded through the Better Living for Texans for a Texas Food Stamp Nutrition program.

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: 10-31-02 Signed: Amanda Drennan

VO: MM Pg 81

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles Traveled 758

SELECTED MAJOR ACTIVITIES:

- 10/03/02- Planning meeting and pre-test evaluation with third grade teachers at Hemphill elementary 4 attended. Discussed school enrichment project and goals.
- 10/07/02- Planning meeting with West Sabine elementary teachers for the White Tail Deer school enrichment project, supplied teaching materials.
- 10/14/02- Sabine county awards banquet, 75 attended, presented awards to all project participants Completion certificates and awards to Adult leaders and Friends of 4-h awards.
- 10/14/02- Started Egg to Chick school enrichment project with West Sabine third grade students, presented program on chick development, 48 students, 3 teachers. Set up incubator.
- 10/14/02- Set up White Tail Deer project at Hemphill elementary, presented program on habitat, antlers. 64 students, 4 teachers.
- 10/15/02- Attended District Gold Star Banquet, Nacogdoches, two county 4-H members were awarded Gold Star. SFASU.
- 10/16/02- Presented program on forages and nutritional needs of white tail deer, aging a deer and antler growth at Hemphill elementary, 64 attended.
- 10/18/02- Presented program on chick development, how an egg is produced to third grade, 48 att.
- 10/19/02- Weigh-in of all beef projects for Junior show, 16 attended. Discussed feeding of beef animals.
- 10/22-23- Attended In-service training Rayburn county, Rabies and West Nile virus.
- 10/24/02- Annual Information day in conjunction with Deerfest, 1634 attended, 354 visited Cooperative Extension booth, provided information and handouts on Extension educational programs.
- 10/28/02- Set up White Tail Deer project West Sabine, Program on aging, habitat and antlers. 39 attended Three teachers.
- 10/29/02- Sabine county horse leaders meeting, 13 attended, set three fund raising playdays for Dec.-Jan. Voted to buy new set of timers for club.

4 news paper articles, 1 4-H News letter, 43 phone calls, 12 farm visits, 1 radio program

MAJOR PLANS FOR NEXT MONTH:

- 11/04/02- Program Planning Conference Overton
- 11/05/02- Fruit Tree Pruning/Grafting Program Jasper County
- 11/07/02- White Tail Deer program West Sabine elementary
- 11/11/02- Somethings Fishy Hemphill elementary
- 11/15/02- Yes Camp
- 11/18/02- Hemphill 4-H club meeting

NAME: John B. Toner *John B. Toner* COUNTY SABINE

TITLE: County Extension Agent-Ag DATE: September 3, 2002

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TAMMY REEVES, RTA
SABINE COUNTY TAX ASSESSOR / COLLECTOR
P.O. BOX 310 HEMPHILL, TX. 75948
(409)787-2287 Fax (409)787-4753
PINELAND SUBSTATION (409)584-3909

SABINE COUNTY TAX OFFICE MONTHLY REPORT OF
SABINE COUNTY COLLECTIONS
October 2002

	Monthly	Year-to-Date	Balance Due
2002 COLLECTIONS:			
County Tax Levy		\$1,298,747.26	\$1,298,747.26
Supplements	7,068.33	7,068.33	1,305,815.59
Adjustments	(8,811.00)	(8,811.00)	1,297,004.59
Early Pmt. Disc.	(13,975.92)	(13,975.92)	1,283,028.67
Refund Pmt. Disc.	1.78	1.78	1,283,030.45
Refunds	57.38	57.38	1,283,087.83
Refund P&I			
Collections	(460,520.46)	(460,520.46)	822,567.37

Current Delinquent

Penalty & Interest

15% Additional Penalty

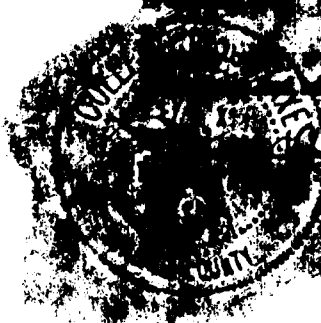
Percentage of 2002 taxes collected: 36.58 %

DELINQUENT COLLECTIONS:

Balance Due		\$243,480.04	243,480.04
Supplements	13.46	13.46	243,493.50
Adjustments	(68.81)	(68.81)	243,424.69
Del. Collections	(7,583.70)	(7,583.70)	235,840.99
Refund Disc.			
Refund P&I			
Refunds			
Penalty & Interest	2,540.84	2,540.84	
15% Additional Penalty	1,518.78	1,518.78	

Note: All year-to-date totals are cumulative from October 1, 2002. The beginning balance of delinquents is \$0.00. It does not reflect the penalty & interest, therefore, the ending balance is base tax only.

I hereby certify that the above figures are true and correct records of collections made through the Sabine County Tax Office.




Tammy Reeves
 Sabine County Tax A/C

November 4, 2002

VO: MM PG: 84

**TAMMY REEVES, RTA
SABINE COUNTY
TAX ASSESSOR/COLLECTOR**

Oct. 2002

COUNTY FEES:	RECEIPTS	COUNTY DISBURSEMENTS	OTHER DISBURSEMENTS
AD VALOREM	460,520.46	460,463.08	57.38
DEL. AD VALOREM	7,583.70	7,583.70	
AD VALOREM P & I	4,059.62	2,540.84	1,518.78
HOSPITAL	138,201.14	1,381.85	136,819.29
DEL. HOSPITAL	2,370.25	23.70	2,346.55
HOSPITAL P & I	1,261.30	7.88	1,253.42
HEMPHILL ISD	1,056,406.67	10,562.69	1,045,843.95
DEL. HEMPILL ISD	18,124.44	181.24	17,943.20
HEMPHILL ISD P & I	9,546.41	59.37	9,487.04
HEMPHILL CED	81.16	0.81	80.35
HEMPHILL CED P & I	136.40	1.08	135.32
PINELAND CITY	14,091.63		14,091.63
DEL. PINELAND CITY	544.03		544.03
PINELAND CITY P & I	320.04		320.04
WEST SABINE ISD	245,741.29		245,741.29
DEL. WEST SABINE ISD	5,464.61		5,464.61
WEST SABINE P & I	3,304.08		3,304.08
WEST SABINE CED	4.09		4.09
WEST SABINE CED P&I	7.25		7.25
TAX CERTIFICATES	2,120.00	1,060.00	1,060.00
COPIES	36.00	36.00	
COUNTY ALCOHOL			
COUNTY OTHER	2,738.44		29.66
NSF FEES			
BOAT & MOTOR REG.	1,070.00	107.00	963.00
COUNTY INTEREST	1,262.73	1,262.73	
TOTALS:	\$ 1,974,995.74	\$ 485,271.97	\$ 1,487,014.96
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>DEALER TAXES:</p> <p>VIT/BIT 355.59</p> <p>DEALER INTEREST 3.87</p> <p>TOTALS: \$ 359.46</p> </div> <div style="width: 45%; text-align: center;"> <p>The State Of Texas County Of Sabine</p> <p>I HEREBY CERTIFY THAT THESE DOCUMENTS WERE FILED AND DULY RECORDED IN THE COMMISSIONER COURT MINUTES OF SABINE COUNTY, TEXAS.</p> <p>VOL. <u>MM</u> PAGE <u>1</u> JANICE McDANIEL COUNTY CLERK BY <u>Karen Hall</u> Deputy</p>  </div> </div>			
<p>SALES TAX FEES:</p> <p>BOAT & MOTOR 2,661.87 133.09 2,528.78</p> <p>MOTOR VEHICLE 25,699.54 25,699.54</p> <p>REG. SURCHARGE 59.63 778.68</p> <p>EMISSIONS SURCHAGE </p> <p>TOTALS: \$ 28,421.04 \$ 133.09 \$ 29,007.00</p>			
<p>STATE FEES:</p> <p>REGISTRATION 37,143.79 16,575.13 15,559.63</p> <p>ROAD & BRIDGE 7,630.00 6,547.50 212.50</p> <p>TITLE APPLICATIONS 1,521.00 585.00 936.00</p> <p>YOUNG FARMERS 170.00 170.00</p> <p>IRP REGISTRATION 596.60 299.10 297.50</p> <p>IRP ROAD & BRIDGE 40.00 38.80 1.20</p> <p>STATE ALCOHOL </p> <p>STATE INTEREST 43.18 43.18 </p> <p>TOTALS: \$ 47,144.57 \$ 24,088.71 \$ 17,176.83</p>			
<p>COMPLETE TOTAL \$ 2,050,920.81 \$ 509,493.77 \$ 1,533,198.79</p>			

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