

Monday, October 13, 2003, the Sabine County Commissioners' Court met in regular session. The following members of Court were present:

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

Judge Leath called the meeting to order and Robert Gilcrease led the Court in prayer.

Agenda item #1-General Business

Commissioner Clark moved to approve the minutes as written for the September 22nd regular session of Court. Commissioner Smith seconded. All voted for. Motion carried.

Agenda item #2-Line Item Transfers

Judge Leath moved to approve the line item transfer for the Treasurer. Commissioner Clark seconded. All voted for. Motion carried. See attached copy.

Agenda item #4-Discuss & Possibly Take Action on 2004 Indigent Defense Grant Resolution

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

Agenda item #5-Discuss & Approve Financing for 6-yard Dump Truck for Pct. #3

Commissioner Dickerson moved to approve financing with First Bank and Trust at 4 percent interest with a down payment of \$8,295.00 and two yearly payments to be made in the next two years. Commissioner Warner seconded. All voted for. Motion carried.

Agenda item #6-Discuss & Possibly Take Action on Postal Address for Randolph Knipp

Commissioner Smith said he put this on the agenda.

Mr. Knipp called to say that he has had surgery and cannot attend Court today.

Commissioner Smith said what Mr. Knipp is telling him is that he is being told that the Commissioners' Court is the reason he cannot get a postal

address. He told Commissioner Smith that he has taken it all the way to the State. At present, residents of the County have a 911 address and a mailing address. Mr. Knipp wants to have his 911 as his only address.

Robert Gilcrease, 911 Coordinator, said the problem is not with the Commissioners' Court it is with the Hemphill Post Office. He said he has approached Phil Yoacum about converting over to the 911 addresses. Mr. Yoacum told him that he would have to get approval from his supervisors so that is where it stands right now.

Agenda item #7-Appoint Members to Sabine County Appraisal District

Judge Leath said our current members are Tammy Reeves and Jerry Cowgill.

Commissioner Clark moved to keep Tammy Reeves and Jerry Cowgill on the Appraisal District Board. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #8-Discuss & Possibly Take Action on East Texas Vacation Guides and #10-Discuss & Possibly Take Action on Tourism Proposal

These two agenda items are for the same thing.

Judge Leath said the Tourism Commission has not met on this because the Chairperson is still having health problems. There is a deadline of October 16th on this so we need to take action if we want to approve this. We will get a full-page ad in the booklet and every business connected with tourism will get their address and location listed. He said he also believes that if we do this, the businesses will get a discount if they want to buy an ad. One hundred and fifty thousand booklets will be distributed at different events and locations and five hundred booklets will be given to our tourism bureau for distribution. The cost is \$4,995.00. It is a lot of money but we will get good coverage.

Judge Leath moved to approve this expenditure out of the Hotel/Motel fund contingent upon review by the Tourism Commission if they meet by the 15th. Commissioner Clark seconded. All voted for. Motion carried. See attached copies.

Agenda item #9-Open & Take Action on Trust Bids

The following bids were received:

1. Carolyn Freeman Odus Brown Estate Ac./House \$5,000.00

Handwritten: ~~10/12~~ *10/12*

- | | | |
|------------------|-----------------------------------|--------|
| 2. Shelia Miller | Sandy Acres Tract 43-1/2 Tract 44 | 300.00 |
| 3. Chris Nowlin | Lot 599 Pendleton Harbor | 150.00 |

Commissioner Smith moved to accept the bid of \$5,000.00 from Carolyn Freeman. Commissioner Dickerson seconded. All voted for. Motion carried. See attached copy.

Commissioner Smith moved to accept the bid of \$300.00 from Shelia Miller. Commissioner Clark seconded. All voted for. Motion carried. See attached copy.

Commissioner Clark moved to table the bid from Chris Nowlin until the next Court meeting to allow Commissioner Warner time to check on the value of the lot. Commissioner Warner seconded. All voted for. Motion carried.

Court recessed into the public hearing at 9:00 a.m.

Agenda item #1-Discuss & Possibly Take Action on Proposed On-site Sewage Order

Robert Gilcrease explained to the Court that even though they had already approved an order, the Texas Commission on Environmental Quality made some changes that they want approved by the Court. He explained the changes that were made.

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

Court reconvened into regular session at 9:08 a.m.

Agenda item #3-Reports

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

Agenda item #11-Pay Accounts and Salaries

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

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

John Leath COUNTY JUDGE

Keith Clark COMMISSIONER PCT. #1

Lynn Smith COMMISSIONER PCT. #2

Doyle Dickerson COMMISSIONER PCT. #3

Layne Warner COMMISSIONER PCT. #4

ATTEST:

Jenice McDaniel COUNTY CLERK

WANN PD 6/14

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
SABINE COUNTY ROAD AND BRIDGE 2
Ledger as of : 10/10/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BWTC BYLES WELDING & TRACTOR CO.								
INVOICE: IV47098		DATE: 10/10/03		DUE: 10/10/03				
1- REPAIR KIT	6357.606	\$29.65						\$29.65
		INVOICE IV47098 TOTALS:	\$29.65	\$0.00	\$0.00			\$29.65
		BYLES WELDING & TRACTOR CO. TOTALS:	\$29.65	\$0.00	\$0.00			\$29.65
JAFR JASPER FARM & RANCH SUPPLY								
INVOICE: 03-44412		DATE: 10/10/03		DUE: 10/10/03				
1- FILTER	6357.606	\$8.25						\$8.25
		INVOICE 03-44412 TOTALS:	\$8.25	\$0.00	\$0.00			\$8.25
INVOICE: 03-44429		DATE: 10/10/03		DUE: 10/10/03				
2- 3 1/2" BLADE	6357.606	\$41.72						\$41.72
		INVOICE 03-44429 TOTALS:	\$41.72	\$0.00	\$0.00			\$41.72
		JASPER FARM & RANCH SUPPLY TOTALS:	\$48.97	\$0.00	\$0.00			\$48.97
JTGR J.T. GREENE TRUCK & EQUIPMENT								
INVOICE: 3407		DATE: 10/10/03		DUE: 10/10/03				
1- HOSE ASSY	6357.606	\$31.63						\$31.63
1 HR LABOR	6346.606	\$40.00						\$40.00
		INVOICE 3407 TOTALS:	\$71.63	\$0.00	\$0.00			\$71.63
		J.T. GREENE TRUCK & EQUIPMENT TOTALS:	\$71.63	\$0.00	\$0.00			\$71.63
NAPH NAPA AUTO PARTS								
INVOICE: 275329		DATE: 10/10/03		DUE: 10/10/03				
1- LUBRICANT	6657.606	\$4.29						\$4.29
1- ROLL TOWELS	6657.606	\$3.29						\$3.29
		INVOICE 275329 TOTALS:	\$7.58	\$0.00	\$0.00			\$7.58
INVOICE: 275383		DATE: 10/10/03		DUE: 10/10/03				
6- BOLTS	6657.606	\$2.82						\$2.82
		INVOICE 275383 TOTALS:	\$2.82	\$0.00	\$0.00			\$2.82
		NAPA AUTO PARTS TOTALS:	\$10.40	\$0.00	\$0.00			\$10.40
		LEDGER TOTALS:	\$161.65	\$0.00	\$0.00			\$161.65

STOP NAPA BOLTS

*V - Denotes Voided Check Entries

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath

Jack Leath
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel

Janice McDaniel
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark

Keith Clark
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

Lynn Smith

Lynn Smith
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson

Doyle Dickerson
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

Fayne Warner

Fayne Warner
Commissioner Pct. 4

9719 24 NN 100

Approved for payment by Sabine County Commissioner's Court October 13, 2003.

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
CONVENTIONVISITORS BUREAU
Ledger as of: 10/10/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
COCR COOKIE CRYER								
INVOICE: 101003	DATE: 10/10/03							
508 MILES @ 3.45 9/11 THRU 10/03/03	6471.500							
		\$174.57						\$174.57
		\$174.57	\$0.00	\$0.00				\$174.57
								\$174.57
INVOICE 101003 TOTALS:								
		\$174.57	\$0.00	\$0.00				\$174.57
COOKIE CRYER TOTALS:								
		\$174.57	\$0.00	\$0.00				\$174.57
DETA DEEP EAST TX DEVELOPMENT ASS								
INVOICE: 101003	DATE: 10/10/03							
MEMBERSHIP DUES 2004	6400.500							
		\$00.00						\$00.00
		\$00.00	\$0.00	\$0.00				\$00.00
								\$00.00
INVOICE 101003 TOTALS:								
		\$00.00	\$0.00	\$0.00				\$00.00
DEEP EAST TX DEVELOPMENT ASS TOTALS:								
		\$00.00	\$0.00	\$0.00				\$00.00
LEDGER TOTALS:								
		\$234.57	\$0.00	\$0.00				\$234.57

NN 617

*V - Denotes Voided Check Entries

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath

Jack Leath
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel

Janice McDaniel
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark

Keith Clark
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

Lynn Smith

Lynn Smith
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson

Doyle Dickerson
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

Fayne Warner

Fayne Warner
Commissioner Pct. 4

NW
6018

Approved for payment by Sabine County Commissioner's Court October 13, 2003.

LINE-ITEM TRANSFERS

Date: October 13, 2003

Honorable Commissioners Court of Sabine County:

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

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	County Treasurer	Computer Assistance	\$600.00
TO:	General	County Treasurer	School	\$100.00
	General	County Treasurer	Furniture/Equipment	\$200.00
	General	County Treasurer	Office Supplies	\$300.00

Mica Jacks
Department Head

Janice McDaniel
Asst County Clerk

Paul Lamb
Approved Commissioners Court

vs. NN # 619

**2004 Sabine County Resolution
Indigent Defense Grant Program**

WHEREAS, under the provisions of the Fair Defense Act, 77th Regular Session, counties are eligible to receive grants from the Task Force on Indigent Defense to provide improvements in indigent defense services in the county; and

WHEREAS, this grant program will assist the county in the implementation of the provisions of the Fair Defense Act and the improvement of the indigent criminal defense services in this county; and

WHEREAS, Sabine County Commissioners Court has agreed that in the event of loss or misuse of the funds, Sabine County Commissioners assures that the funds will be returned in full to the Task Force on Indigent Defense.


NOW THEREFORE, BE IT RESOLVED and ordered that the County Judge of this county is designated as the Authorized Official to apply for, accept, decline, modify, or cancel the grant application for the Indigent Defense Formula Grant Program and all other necessary documents to accept said grant; and

BE IT FURTHER RESOLVED that the County Judge is designated as the Program Director and contact person for this grant and the County Treasurer is designated as the Financial Officer for this grant.

Adopted this 13 day of October, 2003.

Jack Howard Leath

Jack Howard Leath,
County Judge



Attest:

Janice McDaniel

County Clerk

Internet Submission Form

After submitting the formula grant application on-line, the following Internet submission confirmation number was received #200420220030926. This grant application submission was in accordance with the Commissioners Court Resolution above.

Jack Howard Leath
County Judge

vs. NN Pg 620

SABINE COUNTY APPRAISAL DISTRICT

P.O. BOX 137

HEMPHILL, TX. 75948

409-787-2777

FAX-409-787-4186

September 30, 2003

Sabine County Commissioner's Court

P. O. Box 716

Hemphill, Tx 75948

Attn: Judge Jack Leath

Dear Judge Leath:

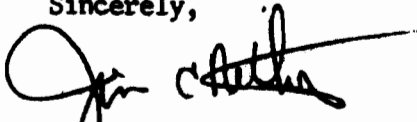
This is to advise you that it is time to select the two members to represent Sabine County on the board of the Sabine County Appraisal District. They will serve for the period January 1, 2004 thru December 31, 2005.

The Current directors representing the county are Tammy Reeves and Jerry Cowgill.

Please let me know of your two selections by November 30, 2003.

Enclosed is a sheet showing the calculations.

Sincerely,



Jim C. Nethery CA

NN 621

<u>ENTITY</u>	<u>TAX LEVY-2003</u>	<u>PERCENTAGE</u>	<u>NUMBER</u>	<u>VOIES</u>
Sabine County	\$ 1,351,846	23.7	1,185	2
Hemphill I. S. D.	3,111,423	54.6	2,730	3
West Sabine I. S. D.	1,136,010	19.9	995	1
City of Pineland	97,427	1.8	90	1
	_____	_____	_____	_____
TOTAL	\$ 5,696,706	100.0	5,000	7

Vol. NN Pg. 622

Marketing/Distribution

#4, 995

150,000 copies out.
500 copies for T. Com.

300,000 Cards and Fun Maps

300 East Texas Heritage Trail Host Info Centers 53,000
Cities, facilities, attractions, other ETTA advertisers

Texas Travel Information Centers . . . 55,000
In Amarillo, Anthony, Austin, Denison, Gainesville, Harlingen, Langtry, Laredo, Orange, Texarkana, Waskom and Wichita Falls.



TxDOT District Offices and Texas State Parks 5,000

Outlets in other regions 20,000
Bureaus from Austin to Abilene to San Antonio to Corpus Christi to Ft. Stockton, at Louisiana info center on Toledo Bend Reservoir; time-share resorts at Sam Rayburn Reservoir, Lake Palestine, Holly Lake Ranch & other resorts; military bases in San Antonio, Shreveport, and the Killeen Area.

AAA Clubs Nationwide 5,000

Direct Mail 10,000
Spring flower, fall foliage mailings. Distributed through relocation packets, convention packets, ETTA office, and ETTA familiarization tours

Interstate Folder Display Racks 85,000
Through Certified Folder Display Service Inc.'s "Visitor Marketing" program, East Texas Fun Maps are distributed in hotels, restaurants, chamber offices, RV parks, military bases, and properties in 58 sites on I-20/Longview/Tyler; 49 sites on I-35 in Waco/Temple area, sites on I-45, and 82 sites on I-10 between San Antonio and Lake Charles La. Also the Fun Map is distributed in Certified's "Corporate" industrial program, where distribution is in the reception and "break" areas of 71 major companies in the Dallas/Ft. Worth area, and in such companies as Texaco in the Houston area.

Airport Distribution 20,000
DFW Airport, Love Field Meacham Field, Trammel Crow Center and office building, and Nortel Networks and corporations.

Sport, Boat & Travel Shows 45,000

JANUARY

McAllen International Show,
Mercedes All Valley Show,
Longview Boat, RV & Camping Expo,
Houston Train Show,
Louisiana Sport & Vacation Show,
Dallas, Sports, Boat & Travel Show

FEBRUARY

Home & Leisure Show in Ft. Worth*,
Oklahoma City Tackle Show,

MARCH

TRIP - Dallas Morning News Show

SUMMER,

Dallas Vacation, Leisure & Outdoor Show

AUGUST

Visions: The Women's Expo, Dallas (co-op)

SEPTEMBER

East Texas Fair, Rose City Complex, Tyler

MARCH TO JULY, SEPTEMBER TO NOVEMBER

Canton First Monday Trade Days

**Through supporters

Trade Shows 2,000

(Seeking Senior Citizen Tours)

(These are 2003 shows - 2004 venues to be announced)

McAllen International Show - McAllen, TX
Kaleo Show in Bossier City, Dallas RV Show,

www.easttexasguide.com

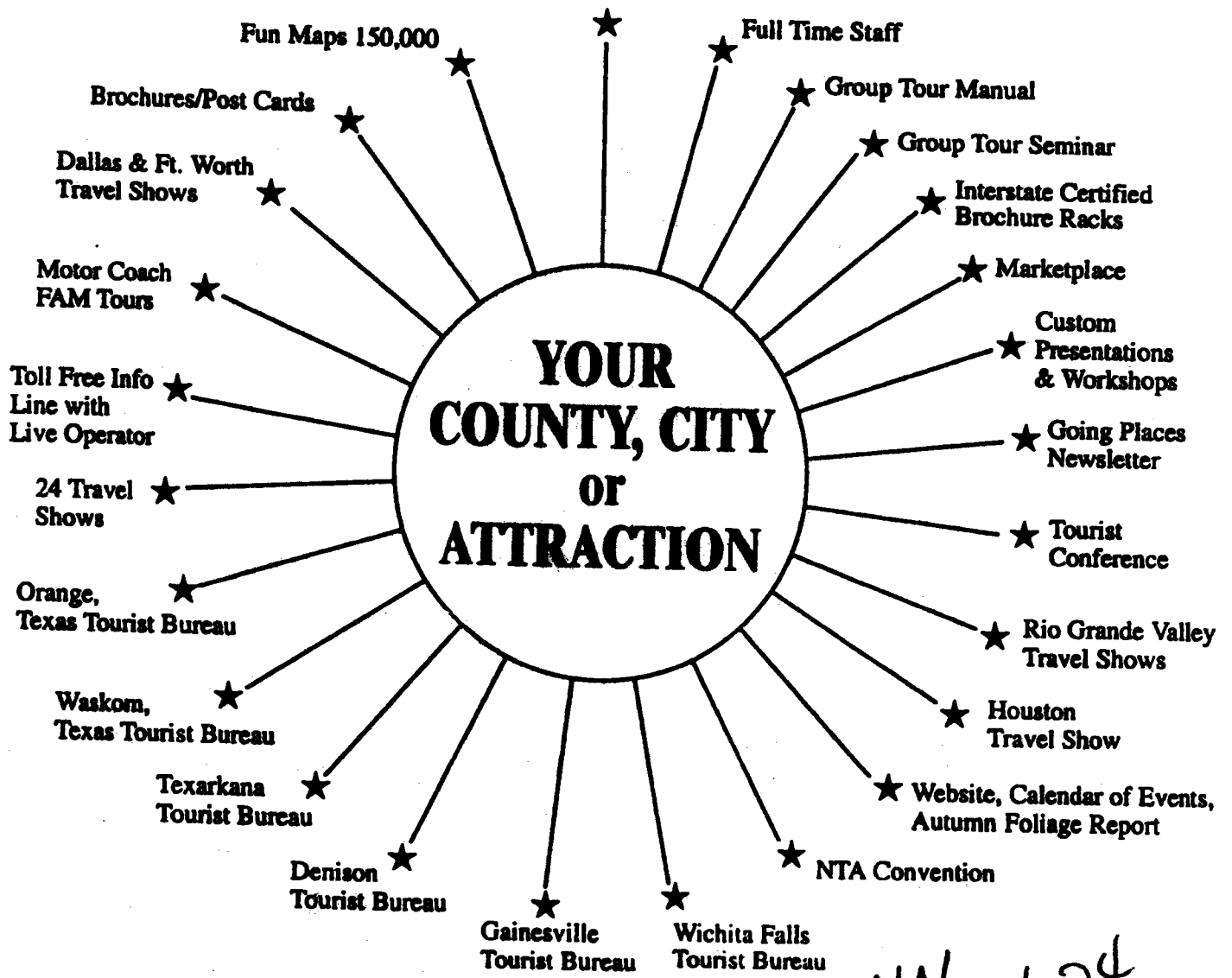
You are included with free listings on ETTA's website,
<http://www.easttexasguide.com> on the Internet.

Sabine County Tourism
NN PG 623 500 books

ETTA TARGET

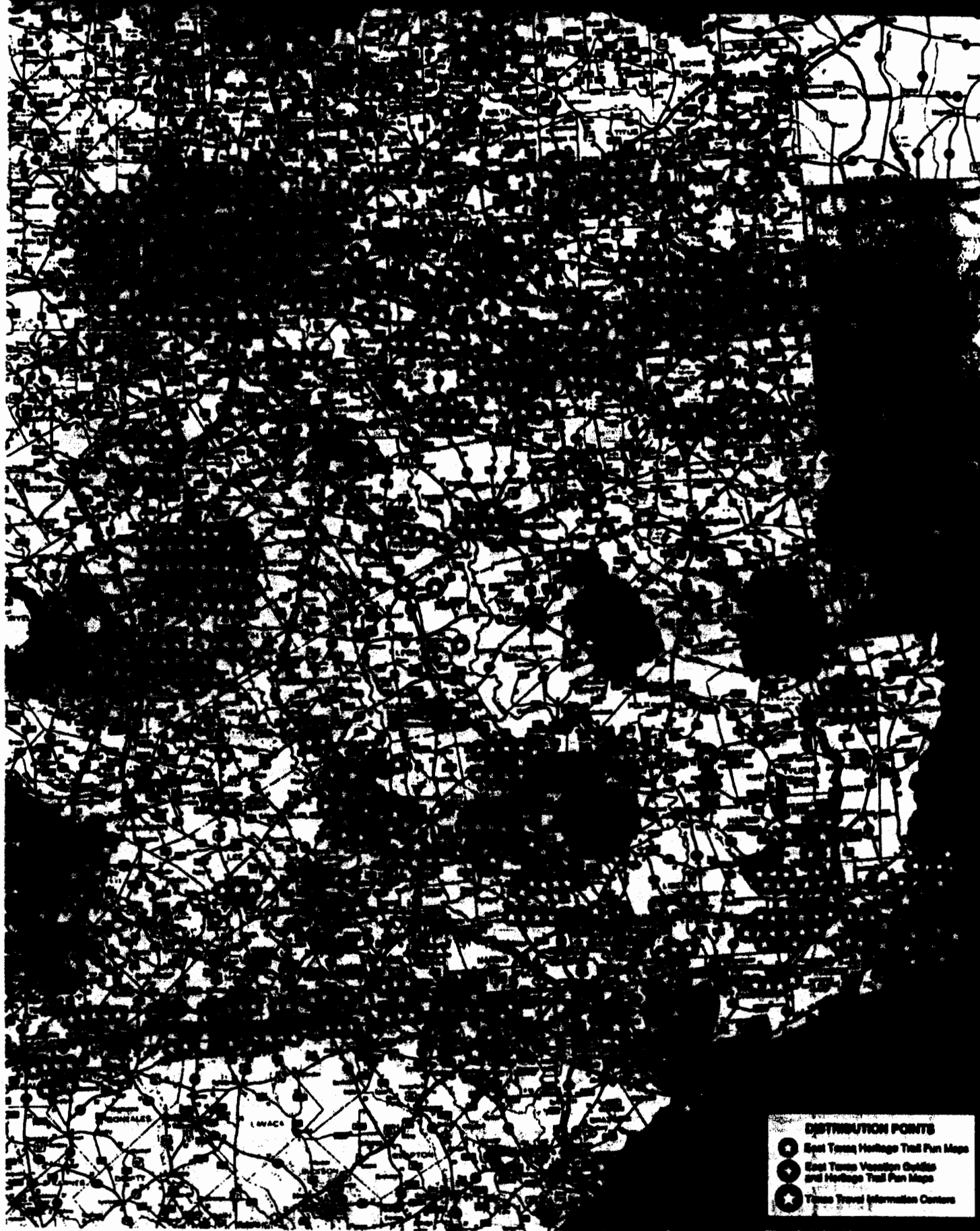
THE BIG PICTURE

East Texas Vacation Guide,
Calendar of Events,
Host Listings, Maps,
150,000 Copies



981 NN Pg 624

Distribution Points for East Texas Vacation Guide and East Texas Heritage Trail Fun Map



DISTRIBUTION POINTS

- East Texas Heritage Trail Fun Maps
- East Texas Vacation Guide and Heritage Trail Fun Maps
- ★ Texas Travel Information Centers

Accepted

SABINE COUNTY TRUST PROPERTY BID SUBMISSION FORM

Name of Bidder: (Please Print) Sheila Miller

Mailing Address: HC 52 Box 4100

Hemphill, Tx 75948

Telephone Number: (Home) 409-579-2829 (Work) _____

Property Description: Track 43 + 1/2 Track 44 Sandy Acres w/ House

Account Number: # 27680-00020

Bid Amount: \$300.00

*This is no House old trailer with ad on
will have to removed -> Falling IN*

Property Description: _____

Account Number: _____

Bid Amount: _____

Property Description: _____

Account Number: _____

Bid Amount: _____

Signature of Bidder: _____

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

Sheila A. Miller

HC 52 Box 4100

Hemphill, TX 75948

Return bid to:

Tammy Reeves, RTA

Sabine County Tax Assessor/Collector

P.O. Box 310 Hemphill, Tx. 75948

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

*Approved
10-13-03
NN 626*

RECORDED

RECEIVED

accepted

I, Carolyn Freeman on this
day 9-3-03 bid on the estate
of Otis Brown in 40 blankets
valued 5,000.

I thank you
Carolyn Freeman
P.O. BOX 734
Pinebluff, TX 75968

Acct. # 10190-00160
0.258 Acre, Ab. 19 Larkin Cross Survey
w/ house

Approved
10-13-03

NN 627

RECORDED
9/28/25

Hold

SABINE COUNTY TRUST PROPERTY BID SUBMISSION FORM

Name of Bidder: (Please Print) CHRIS NOWLIN

Mailing Address: PO BOX 14226
AUSTIN TX 78761-4226

Telephone Number: (Home) 512-303-9990 (Work) 512-785-3795

Property Description: PENDLETON HARBOR - LOT 599
Account Number: 27520-13930
Bid Amount: \$ 150.00

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

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

Signature of Bidder: *C. Nowlin*

If accepted in what name and address should the deed be prepared?
CHRIS NOWLIN
PO BOX 14226
AUSTIN TX 78761-4226

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

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

N.N. 628

**ORDER ADOPTING RULES OF SABINE COUNTY, TEXAS
FOR ON-SITE SEWAGE FACILITIES
PREAMBLE**

WHEREAS, the Texas Commission on Environmental Quality has established Rules for on-site sewage facilities to provide the citizens of this State with adequate public health protection and a minimum of environmental pollution; and

WHEREAS, the Legislature has enacted legislation, codified as Texas Health and Safety Code, Chapter 386, which authorizes a local government to regulate the use of on-site sewage facilities in its jurisdiction in order to abate or prevent pollution or injury to public health arising out of the use of on-site sewage facilities; and

WHEREAS, due notice was given of a public meeting to determine whether the Commissioners Court of Sabine County, Texas should enact an order controlling or prohibiting the installation or use of on-site sewage facilities in the County of Sabine, Texas; and

WHEREAS, the Commissioners Court of Sabine County, Texas finds that the use of on-site sewage facilities in Sabine County, Texas is causing or may cause pollution, and is injuring or may injure the public health; and

WHEREAS, the Commissioners Court of Sabine County, Texas has considered the matter and deems it appropriate to enact an Order adopting Rules regulating on-site sewage facilities to abate or prevent pollution, or injury to public health in Sabine County, Texas.

NOW, THEREFORE, BE IT ORDERED BY THE COMMISSIONERS COURT OF SABINE COUNTY, TEXAS:

SECTION 1. THAT the matters and facts recited in the preamble hereof are hereby found and determined to be true and correct;

SECTION 2. THAT the use of on-site sewage facilities in Sabine County, Texas is causing or may cause pollution or is injuring or may injure the public health;

SECTION 3. THAT an Order for Sabine County, Texas be adopted entitled "On-Site Sewage Facilities", which shall read as follows:

NN 629

AN ORDER ENTITLED ON-SITE SEWAGE FACILITIES

SECTION 4. CONFLICTS.

This Order repeals and replaces any other On-site Sewage Facility order for Sabine County.

SECTION 5. CHAPTER 366.

The County of Sabine, Texas clearly understands that there are technical criteria, legal requirements, and administrative procedures and duties associated with regulating on-site sewage facilities, and will fully enforce Chapter 366 of the Texas Health and Safety Code (H&SC) and Chapters 7 and 37 of the Texas Water Code (TWC), and associated rules referenced in Section 8 of this Order.

SECTION 6. AREA OF JURISDICTION.

(A) The Rules shall apply to all the area lying in Sabine County, Texas, except for the area regulated under an existing Rule and the areas within incorporated cities.

(B) These Rules shall apply to those incorporated cities or towns that have executed intergovernmental contracts with Sabine County, Texas.

SECTION 7. ON-SITE SEWAGE FACILITY RULES.

Any permit issued for an on-site sewage facility within the jurisdictional area of Sabine County, Texas must comply with the Rules adopted in Section 8 of this Order.

SECTION 8. ON-SITE SEWAGE FACILITY RULES ADOPTED.

The Rules, Title 30 Texas Administrative Code (TAC) Chapter 285 and Chapter 30, attached hereto, promulgated by the Texas Commission on Environmental Quality for on-site sewage facilities are hereby adopted, and all officials and employees of Sabine County, Texas having duties under said Rules are authorized to perform such duties as are required of them under said Rules.

SECTION 9. INCORPORATION BY REFERENCE.

The Rules, 30 TAC Chapters 30 and 285 and all future amendments and revisions thereto are incorporated by reference and are thus made a part of these Rules. A copy of the current Rules are attached to these Rules as Appendix I.

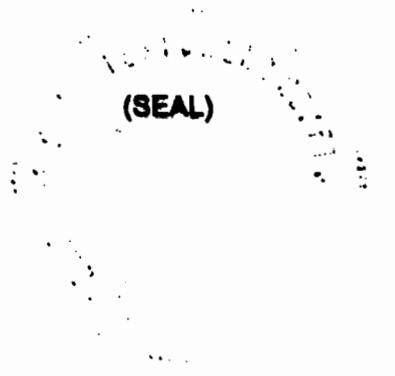
NN 630

SECTION 16, EFFECTIVE DATE.

This Order shall be in full force and effect from and after its date of approval as required by law and upon the approval of the Texas Commission on Environmental Quality.

AND IT IS SO ORDERED:

PASSED AND APPROVED THIS 13 DATE OF October, 2003.



APPROVED:

Paul Smith
County Judge

ATTEST:

Janice McDaniel
County Clerk

904 NN Pg 631

GENERAL FUND

Ledger as of : 10/10/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
ANGL ANGLER'S PRINTING & PUBLISHING								
INVOICE: 100903	DATE: 10/09/03	DUE: 11/23/03						
1000- #10-24 REG. ENVELOPES	6325.455	\$67.80						\$67.80
		INVOICE 100903 TOTALS:	\$67.80	\$0.00	\$0.00			\$67.80
INVOICE: 101003	DATE: 10/10/03	DUE: 11/24/03						
2000-8 1/2 X 11 80 ACCENT TRI-FOLD	6325.500	\$107.75						\$107.75
1000-4 3/4 X 7 REFRIGERATOR CARD	6325.500	\$38.00						\$38.00
		INVOICE 101003 TOTALS:	\$145.75	\$0.00	\$0.00			\$145.75
		ANGLER'S PRINTING & PUBLISHING TOTALS:	\$213.55	\$0.00	\$0.00			\$213.55
BASK BASKIN'S DEPT. STORE #10								
INVOICE: LAY#084	DATE: 10/10/03	DUE: 11/24/03						
2- PR 13MWZWK/ RICKY HALL	0540.500	\$55.90						\$55.90
		INVOICE LAY#084 TOTALS:	\$55.90	\$0.00	\$0.00			\$55.90
		BASKIN'S DEPT. STORE #10 TOTALS:	\$55.90	\$0.00	\$0.00			\$55.90
BEIN BEARD'S INTERNET								
INVOICE: S128/10-03	DATE: 10/09/03	DUE: 11/23/03						
INTERNET SERVICE/ OCT 2003	6310.400	\$19.95						\$19.95
		INVOICE S128/10-03 TOTALS:	\$19.95	\$0.00	\$0.00			\$19.95
INVOICE: S182/10-03	DATE: 10/09/03	DUE: 11/23/03						
ISDN LINE/ OCT 2003	6310.400	\$39.95						\$39.95
		INVOICE S182/10-03 TOTALS:	\$39.95	\$0.00	\$0.00			\$39.95
INVOICE: S168/100903	DATE: 10/09/03	DUE: 11/23/03						
INTERNET SERVICE/ OCT. 2003	6310.403	\$19.95						\$19.95
		INVOICE S168/100903 TOTALS:	\$19.95	\$0.00	\$0.00			\$19.95
		BEARD'S INTERNET TOTALS:	\$79.85	\$0.00	\$0.00			\$79.85
BIGT BIG TIN BARN HOME CENTER								
INVOICE: 22117007	DATE: 10/09/03	DUE: 11/23/03						
2- WEED EATER LINE	6450.500	\$4.38						\$4.38
1- LONG NOSE PLIERS	6450.500	\$3.19						\$3.19
		INVOICE 22117007 TOTALS:	\$7.57	\$0.00	\$0.00			\$7.57

*V - Denotes Volded Check Entries

GENERAL FUND

Ledger as of : 10/10/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BIG TIN BARN HOME CENTER TOTALS:		\$7.57	\$0.00	\$8.00				\$7.57
BOSA BOGEL SALES/ AMSAN COMPANY								
INVOICE: 325578	DATE: 10/08/03	DUE: 11/23/03						
1-CASE 2PLY JUMBO TISSUE	6310.408	\$48.64						\$48.64
2-HD 5 X 24 NAT TWST DUST MOP	6310.408	\$16.00						\$16.00
2-STD #16 4PLY COTTON WET MOP	6310.408	\$11.06						\$11.06
1-CASE RAINBANCE	6310.408	\$37.52						\$37.52
1-CASE ULTRA BLEACH	6310.408	\$7.99						\$7.99
1-CASE KITCHEN ROLL TOWEL	6310.408	\$16.29						\$16.29
1-CASE DUST MOP WATERBASE TREATM	6310.408	\$48.90						\$48.90
INVOICE 325578 TOTALS:		\$187.00	\$0.00	\$0.00				\$187.00
BOGEL SALES/ AMSAN COMPANY TOTALS:		\$187.00	\$0.00	\$0.00				\$187.00
BUBE BEVERLY ANN BURCH								
INVOICE: 100003	DATE: 10/08/03	DUE: 11/23/03						
GRAND JURY/ 9/2/03	6533.435	\$10.00						\$10.00
INVOICE 100003 TOTALS:		\$10.00	\$0.00	\$0.00				\$10.00
BEVERLY ANN BURCH TOTALS:		\$10.00	\$0.00	\$0.00				\$10.00
CTCH HEMPHILL TIDE VALUE HARDWARE								
INVOICE: 3282	DATE: 10/08/03	DUE: 11/23/03						
1- HOSE END	6450.560	\$0.29						\$0.29
1- ARMOR ALL	6450.560	\$4.99						\$4.99
INVOICE 3282 TOTALS:		\$5.28	\$0.00	\$0.00				\$5.28
INVOICE: 3325293	DATE: 10/08/03	DUE: 11/23/03						
1- ARMOR ALL	6450.560	\$4.99						\$4.99
INVOICE 3325293 TOTALS:		\$4.99	\$0.00	\$0.00				\$4.99
INVOICE: 335	DATE: 10/08/03	DUE: 11/23/03						
1- SODIUM SECURITY LIGHT BULB	6450.560	\$29.99						\$29.99
INVOICE 335 TOTALS:		\$29.99	\$0.00	\$0.00				\$29.99
INVOICE: 337	DATE: 10/08/03	DUE: 11/23/03						
1- 1/4" COUPLING	6450.560	\$0.39						\$0.39
INVOICE 337 TOTALS:		\$0.39	\$0.00	\$0.00				\$0.39
INVOICE: 3400	DATE: 10/08/03	DUE: 11/23/03						

*V - Denotes Voided Check Entries

NV
 10/10/03

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
 GENERAL FUND
 Ledger as of : 10/10/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
1- VALVOLINE 5W-30	6450.560	\$1.29						\$1.29
		INVOICE 3499 TOTALS:	\$1.29	\$0.00	\$0.00			\$1.29
INVOICE: 4430	DATE: 10/09/03	DUE: 11/23/03						
1- 22" BLADE	6450.560	\$9.57						\$9.57
		INVOICE 4430 TOTALS:	\$9.57	\$0.00	\$0.00			\$9.57
INVOICE: 444	DATE: 10/09/03	DUE: 11/23/03						
1- HOSE NOZZLE	6450.560	\$1.99						\$1.99
3- A/C FILTERS	6450.560	\$2.86						\$2.86
2- A/C FILTERS	6450.560	\$2.78						\$2.78
1- A/C FILTERS	6450.560	\$0.99						\$0.99
		INVOICE 444 TOTALS:	\$8.74	\$0.00	\$0.00			\$8.74
INVOICE: 446	DATE: 10/09/03	DUE: 11/23/03						
1- PKG 9 VOLT BATTERIES	6310.403	\$6.99						\$6.99
		INVOICE 446 TOTALS:	\$6.99	\$0.00	\$0.00			\$6.99
INVOICE: 447	DATE: 10/09/03	DUE: 11/23/03						
1- WASP SPRAY	6450.560	\$4.99						\$4.99
		INVOICE 447 TOTALS:	\$4.99	\$0.00	\$0.00			\$4.99
INVOICE: 448	DATE: 10/09/03	DUE: 11/23/03						
1- 75 WATT LIGHT BULB	6450.560	\$1.49						\$1.49
		INVOICE 448 TOTALS:	\$1.49	\$0.00	\$0.00			\$1.49
INVOICE: 450	DATE: 10/09/03	DUE: 11/23/03						
2- 2 CYCLE OIL	6450.560	\$2.58						\$2.58
		INVOICE 450 TOTALS:	\$2.58	\$0.00	\$0.00			\$2.58
INVOICE: 5021	DATE: 10/09/03	DUE: 11/23/03						
1- ODOR NEUTRALIZER	6310.406	\$2.00						\$2.00
		INVOICE 5021 TOTALS:	\$2.00	\$0.00	\$0.00			\$2.00
INVOICE: 50458	DATE: 10/09/03	DUE: 11/23/03						
1- PICTURE HANGER	6450.560	\$0.99						\$0.99
		INVOICE 50458 TOTALS:	\$0.99	\$0.00	\$0.00			\$0.99
INVOICE: 537	DATE: 10/09/03	DUE: 11/23/03						
1- THRIFT DRAIN OPENER	6450.560	\$10.99						\$10.99
		INVOICE 537 TOTALS:	\$10.99	\$0.00	\$0.00			\$10.99

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*V - Denotes Voided Check Entries

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

GENERAL FUND

Ledger as of: 10/10/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE: 539 1- WEDEATER SPRING	DATE: 10/09/03 6106.435	DUE: 11/23/03						
		\$1.38						\$1.38
		INVOICE 539 TOTALS:	\$1.38	\$0.00	\$0.00			\$1.38
INVOICE: 5456 REPAIR LAWN MOWER	DATE: 10/09/03 6106.435	DUE: 11/23/03						
		\$17.00						\$17.00
		INVOICE 5456 TOTALS:	\$17.00	\$0.00	\$0.00			\$17.00
INVOICE: 546 1- 5 IN 1 PAINTER TOOL 2- OIL	DATE: 10/09/03 6106.435 6106.435	DUE: 11/23/03						
		\$2.59						\$2.59
		\$3.98						\$3.98
		INVOICE 546 TOTALS:	\$6.57	\$0.00	\$0.00			\$6.57
INVOICE: 547 1- 1 5/16 BOLT 1- 5/16 NUT 1- 5/16 LOCK WASHER 1- 5/16 FLAT WASHER	DATE: 10/09/03 6450.500 6450.500 6450.500 6450.500	DUE: 11/23/03						
		\$0.15						\$0.15
		\$0.10						\$0.10
		\$0.10						\$0.10
		\$0.05						\$0.05
		INVOICE 547 TOTALS:	\$0.40	\$0.00	\$0.00			\$0.40
INVOICE: 8276 1- CAULK GUN	DATE: 10/09/03 6450.500	DUE: 11/23/03						
		\$2.29						\$2.29
		INVOICE 8276 TOTALS:	\$2.29	\$0.00	\$0.00			\$2.29
INVOICE: K1494256 2- BOLTS, WASHERS, LOCK NUTS LABOR ON MOWERS	DATE: 10/09/03 6106.435 6106.435	DUE: 11/23/03						
		\$2.30						\$2.30
		\$15.00						\$15.00
		INVOICE K1494256 TOTALS:	\$17.30	\$0.00	\$0.00			\$17.30
HEMPHILL TRUE VALUE HARDWARE TOTALS:		\$134.82	\$0.00	\$0.00				\$134.82
DAVL DAVID CLARK								
INVOICE: 100903 GRAND JURY / 9/2/03	DATE: 10/09/03 6533.435	DUE: 11/23/03						
		\$10.00						\$10.00
		INVOICE 100903 TOTALS:	\$10.00	\$0.00	\$0.00			\$10.00
		DAVID CLARK TOTALS:	\$10.00	\$0.00	\$0.00			\$10.00
DEAN DEAN'S MEAT SERVICE								
INVOICE: 208508 2- COFFEE W/FILTERS	DATE: 10/10/03 6542.500	DUE: 11/24/03						
		\$58.66						\$58.66

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*V - Denotes Voided Check Entries

GENERAL FUND

Ledger as of : 10/10/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 209508 TOTALS:		\$58.68	\$0.00	\$0.00				\$58.68
DEAN'S MEAT SERVICE TOTALS:		\$58.68	\$0.00	\$0.00				\$58.68
DEOS DEDICATED OFFICE SERVICES								
INVOICE: 2062	DATE: 10/09/03	DUE: 11/23/03						
2- COMP W/ONE PRINT/2-BYTT BACKUP	0503.457	\$1,952.00						\$1,952.00
SHIPPING	0503.457	\$242.00						\$242.00
SERVICE	0503.457	\$200.00						\$200.00
INVOICE 2062 TOTALS:		\$2,394.00	\$0.00	\$0.00				\$2,394.00
DEDICATED OFFICE SERVICES TOTALS:		\$2,394.00	\$0.00	\$0.00				\$2,394.00
DETC DEEP EAST TEXAS COUNCIL OF GOV								
INVOICE: 100903	DATE: 10/09/03	DUE: 11/23/03						
DETCOG LUNCHEON JULY THRU SEPT	0611.400	\$83.00						\$83.00
INVOICE 100903 TOTALS:		\$83.00	\$0.00	\$0.00				\$83.00
DEEP EAST TEXAS COUNCIL OF GOV TOTALS:		\$83.00	\$0.00	\$0.00				\$83.00
DETD DEEP EAST TX DEVELOPMENT ASSOC								
INVOICE: 100903	DATE: 10/09/03	DUE: 11/23/03						
MEMBERSHIP DUES FOR 2004	0611.400	\$110.00						\$110.00
INVOICE 100903 TOTALS:		\$110.00	\$0.00	\$0.00				\$110.00
DEEP EAST TX DEVELOPMENT ASSOC TOTALS:		\$110.00	\$0.00	\$0.00				\$110.00
DIAS DIAMOND SHAMROCK								
INVOICE: 387631	DATE: 10/10/03	DUE: 11/24/03						
10 GAL UNLEAD @ 1.490	6335.560	\$13.16						\$13.16
INVOICE 387631 TOTALS:		\$13.16	\$0.00	\$0.00				\$13.16
DIAMOND SHAMROCK TOTALS:		\$13.16	\$0.00	\$0.00				\$13.16
DIPA DIXIE PAPER COMPANY								
INVOICE: 659125	DATE: 10/10/03	DUE: 11/24/03						
1- 50# PAIL LAUNDRY DETERGENT	6313.560	\$12.00						\$12.00
1- CASE LIQUID BLEACH	6313.560	\$8.06						\$8.06
INVOICE 659125 TOTALS:		\$20.06	\$0.00	\$0.00				\$20.06

*V - Denotes Volded Check Entries

GENERAL FUND

Ledger as of : 10/10/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE: 060504 DATE: 10/10/03 DUE: 11/24/03								
1- CASE CLEAN DISINFECT CLNR	6313.500	\$26.60						\$26.60
1- CASE NEUTRAL DISINFECT CLNR	6313.500	\$29.46						\$29.46
1- CASE LIQUID BLEACH	6313.500	\$8.06						\$8.06
1- CASE GLASS & MULTI SURFACE CLNR	6313.500	\$21.80						\$21.80
1- CASE 8OZ WHITE FOAM CUPS	6313.500	\$12.91						\$12.91
INVOICE 060504 TOTALS:		\$98.83	\$0.00	\$0.00				\$98.83
INVOICE: 060505 DATE: 10/10/03 DUE: 11/24/03								
1- 50# PAIL LAUNDRY DETERGENT	6313.500	\$12.00						\$12.00
1- CASE 2PLY SOFT TISSUE	6313.500	\$43.82						\$43.82
1- CASE 2PLY KITCHEN TOWEL	6313.500	\$16.01						\$16.01
INVOICE 060505 TOTALS:		\$71.83	\$0.00	\$0.00				\$71.83
INVOICE: 062406 DATE: 10/10/03 DUE: 11/24/03								
1- 50# PAIL LAUNDRY DETERGENT	6313.500	\$12.00						\$12.00
1- CASE 36 X 58 CLEAR LINER	6313.500	\$25.20						\$25.20
1- CASE LIQUID BLEACH	6313.500	\$8.06						\$8.06
1- CASE GLASS & MULTI SURFACE CLNR	6313.500	\$21.80						\$21.80
1- CASE CLN/FRSH SCENT SPARTAN AER	6313.500	\$38.73						\$38.73
1- CASE NETCARE DISH LIQUID	6313.500	\$20.12						\$20.12
INVOICE 062406 TOTALS:		\$128.91	\$0.00	\$0.00				\$128.91
DNX PAPER COMPANY TOTALS:		\$317.63	\$0.00	\$0.00				\$317.63
DOBA DONNA LEE BARRERA								
INVOICE: 100903 DATE: 10/09/03 DUE: 11/23/03								
80 MILES @ .345	6441.489	\$27.80						\$27.80
INVOICE 100903 TOTALS:		\$27.80	\$0.00	\$0.00				\$27.80
DONNA LEE BARRERA TOTALS:		\$27.80	\$0.00	\$0.00				\$27.80
EACO TELETOUCH COMMUNICATIONS								
INVOICE: 510319 DATE: 10/10/03 DUE: 11/24/03								
RADIO SYS/CONSOLE 10/1-11/1/03	6452.500	\$180.00						\$180.00
INVOICE 510319 TOTALS:		\$180.00	\$0.00	\$0.00				\$180.00
TELETOUCH COMMUNICATIONS TOTALS:		\$180.00	\$0.00	\$0.00				\$180.00
EEMS EASTEX EMS AMBULANCE SERVICE								

*V - Denotes Voided Check Entries

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
GENERAL FUND
 Ledger as of : 10/10/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE: 10	DATE: 10/09/03	DUE: 11/23/03						
PAYMENT 20 OF 20	6325.409	\$4,958.00						\$4,958.00
		INVOICE 10 TOTALS:	\$4,958.00	\$0.00				\$4,958.00
		EASTEX EMS AMBULANCE SERVICE TOTALS:	\$4,958.00	\$0.00				\$4,958.00
EPSS EUGENE PROCELLA SERVICE STA.								
INVOICE: 100903/1	DATE: 10/09/03	DUE: 11/23/03						
12 GAL UNLEADED	6106.435	\$20.00						\$20.00
		INVOICE 100903/1 TOTALS:	\$20.00	\$0.00				\$20.00
INVOICE: 100903/2	DATE: 10/09/03	DUE: 11/23/03						
FLAT	6106.435	\$4.00						\$4.00
		INVOICE 100903/2 TOTALS:	\$4.00	\$0.00				\$4.00
INVOICE: 100903/3	DATE: 10/09/03	DUE: 11/23/03						
14 GAL UNLEADED	6106.435	\$25.00						\$25.00
		INVOICE 100903/3 TOTALS:	\$25.00	\$0.00				\$25.00
INVOICE: 100903/4	DATE: 10/09/03	DUE: 11/23/03						
22 GAL UNLEADED	6106.435	\$32.83						\$32.83
		INVOICE 100903/4 TOTALS:	\$32.83	\$0.00				\$32.83
INVOICE: 100903/5	DATE: 10/09/03	DUE: 11/23/03						
10 GAL UNLEADED	6106.435	\$15.00						\$15.00
5- QTS OIL	6106.435	\$9.25						\$9.25
1- WASHING	6106.435	\$4.00						\$4.00
1- OIL FILTER	6106.435	\$6.50						\$6.50
		INVOICE 100903/5 TOTALS:	\$34.75	\$0.00				\$34.75
		EUGENE PROCELLA SERVICE STA. TOTALS:	\$116.58	\$0.00				\$116.58
ETMS EAST TEXAS TRUCK & MILL SUPPLY								
INVOICE: 128747	DATE: 10/10/03	DUE: 11/24/03						
1- 9 PC HEX KEY SET	6450.560	\$4.16						\$4.16
1- ASSORTED TOOLS	6450.560	\$9.97						\$9.97
		INVOICE 128747 TOTALS:	\$14.13	\$0.00				\$14.13
		EAST TEXAS TRUCK & MILL SUPPLY TOTALS:	\$14.13	\$0.00				\$14.13

FOWL FOWLER ENGINEERING CO. INC.

*V - Denotes Voided Check Entries

ANY IN 638

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

Ledger as of: 10/10/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE: 32761 DATE: 10/09/03 DUE: 11/23/03								
1- LOT WIRE AND MISC. MATERIAL	6450.590	\$35.00						\$35.00
1- AC DATA SYSTEM SURGE SUPPRESS	6450.590	\$994.00						\$994.00
FREIGHT	6450.590	\$75.00						\$75.00
OTHER	6450.590	\$975.00						\$975.00
2- PER DIEM	6450.590	\$160.00						\$160.00
455 MILES @ .36	6450.590	\$173.28						\$173.28
INVOICE 32761 TOTALS:		\$2,412.28	\$0.00	\$0.00				\$2,412.28
GALL GALL'S INC.								
INVOICE: 99749030 DATE: 10/09/03 DUE: 11/23/03								
4- RECHARGEABLE BATTERY STOCK	6500.590	\$103.96						\$103.96
SHIPPING	6500.590	\$3.30						\$3.30
INVOICE 99749030 TOTALS:		\$107.26	\$0.00	\$0.00				\$107.26
FOWLER ENGINEERING CO. INC. TOTALS:								
		\$2,412.28	\$0.00	\$0.00				\$2,412.28
GREG GREG COHRS								
INVOICE: 100003 DATE: 10/09/03 DUE: 11/23/03								
GRAND JURY/ 92/03	6533.435	\$10.00						\$10.00
INVOICE 100003 TOTALS:		\$10.00	\$0.00	\$0.00				\$10.00
GREG COHRS TOTALS:								
		\$10.00	\$0.00	\$0.00				\$10.00
GRWI DR. GROVER C. WINSLOW								
INVOICE: ACCF16061/100003 DATE: 10/09/03 DUE: 11/23/03								
CHAD MCGOWEN/ X-RAY	6543.590	\$65.00						\$65.00
CHAD MCGOWEN/ X-RAY	6543.590	\$55.00						\$55.00
INVOICE ACCF16061/100003 TOTALS:		\$140.00	\$0.00	\$0.00				\$140.00
INVOICE: ACCF16061/100003/2 DATE: 10/09/03 DUE: 11/23/03								
MICHAEL CONNER/ ANXIETY	6543.590	\$60.00						\$60.00
INVOICE ACCF16061/100003/2 TOTALS:		\$60.00	\$0.00	\$0.00				\$60.00
INVOICE: ACCF9602 DATE: 10/09/03 DUE: 11/23/03								
VAN WILLIAMS/ PHYSICAL	6543.590	\$50.00						\$50.00
INVOICE ACCF9602 TOTALS:		\$50.00	\$0.00	\$0.00				\$50.00

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*V - Denotes Voided Check Entries

GENERAL FUND

Ledger as of: 10/10/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
DR. GROVER C. WINSLOW TOTALS:		\$290.00	\$0.00	\$0.00				\$290.00
HART HART INTERCIVIC, INC.								
INVOICE: 869730	DATE: 10/09/03	DUE: 11/23/03						
50- CASE BINDERS CRIMINAL RED	6310.450	\$65.00						\$65.00
SHIPPING	6310.450	\$7.29						\$7.29
INVOICE 869730 TOTALS:		\$72.29	\$0.00	\$0.00				\$72.29
HART INTERCIVIC, INC. TOTALS:		\$72.29	\$0.00	\$0.00				\$72.29
HEFM HEMPHILL FAMILY MEDICINE RHC								
INVOICE: 007237-02	DATE: 10/10/03	DUE: 11/24/03						
DOCTOR VISIT/ JAMES YOUNG	0543.500	\$00.00						\$00.00
INVOICE 007237-02 TOTALS:		\$00.00	\$0.00	\$0.00				\$00.00
INVOICE: 007408-02	DATE: 10/10/03	DUE: 11/24/03						
DOCTOR VISIT/ MARGIE PERCIVAL	0543.500	\$00.00						\$00.00
INVOICE 007408-02 TOTALS:		\$00.00	\$0.00	\$0.00				\$00.00
HEMPHILL FAMILY MEDICINE RHC TOTALS:		\$120.00	\$0.00	\$0.00				\$120.00
HINES HINES PRODUCTS CORP.								
INVOICE: 25044	DATE: 10/10/03	DUE: 11/24/03						
2000- SAY NO TO DRUGS PENCILS	6500.500	\$300.00						\$300.00
SHIPPING	6500.500	\$13.00						\$13.00
INVOICE 25044 TOTALS:		\$373.00	\$0.00	\$0.00				\$373.00
HINES PRODUCTS CORP. TOTALS:		\$373.00	\$0.00	\$0.00				\$373.00
HOCL HOYLE'S CLEANERS								
INVOICE: 5777	DATE: 10/10/03	DUE: 11/24/03						
8-SHIRTS	0540.500	\$12.56						\$12.56
12- PATCHES SEWED	0540.500	\$84.00						\$84.00
INVOICE 5777 TOTALS:		\$96.56	\$0.00	\$0.00				\$96.56
HOYLE'S CLEANERS TOTALS:		\$96.56	\$0.00	\$0.00				\$96.56
JACK JACK LEATH								
INVOICE: 100903	DATE: 10/09/03	DUE: 11/23/03						
584 MILES/ 8-21-03 THRU 9-19-03	6441.400	\$201.48						\$201.48

*V - Denotes Vailed Check Entries

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GENERAL FUND

Ledger as of : 10/10/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 100903 TOTALS:		\$201.48	\$0.00	\$0.00				\$201.48
JACK LEATH TOTALS:		\$201.48	\$0.00	\$0.00				\$201.48
JAHO JAMES HOYLE								
INVOICE: 100903	DATE: 10/09/03	DUE: 11/23/03						
GRAND JURY/ 9/2/03	6533.435	\$10.00						\$10.00
INVOICE 100903 TOTALS:		\$10.00	\$0.00	\$0.00				\$10.00
JAMES HOYLE TOTALS:		\$10.00	\$0.00	\$0.00				\$10.00
JAMC JANICE MCDANIEL								
INVOICE: 100903	DATE: 10/09/03	DUE: 11/23/03						
1- BAY HOTEL	6470.403	\$80.50						\$80.50
2- DAYS MEALS	6470.403	\$50.00						\$50.00
REGISTRATION FEE	6470.403	\$18.00						\$18.00
REFUND FROM RADISON HOTEL	6470.403	(\$107.77)						(\$107.77)
INVOICE 100903 TOTALS:		\$40.73	\$0.00	\$0.00				\$40.73
JANICE MCDANIEL TOTALS:		\$40.73	\$0.00	\$0.00				\$40.73
JCOX JEFF COX								
INVOICE: 100903	DATE: 10/09/03	DUE: 11/23/03						
558 MILES @ .345/JUNE 12 THRU OCT 7	6441.455	\$191.82						\$191.82
INVOICE 100903 TOTALS:		\$191.82	\$0.00	\$0.00				\$191.82
JEFF COX TOTALS:		\$191.82	\$0.00	\$0.00				\$191.82
JECC JEFFERSON COUNTY CLERK								
INVOICE: CAUSE#86388	DATE: 10/09/03	DUE: 11/23/03						
CAUSE NO.86388/ LENARD THORNTON	6535.426	\$256.00						\$256.00
INVOICE CAUSE#86388 TOTALS:		\$256.00	\$0.00	\$0.00				\$256.00
JEFFERSON COUNTY CLERK TOTALS:		\$256.00	\$0.00	\$0.00				\$256.00
KCDR K-C DRUGS #2								
INVOICE: 24884	DATE: 10/09/03	DUE: 11/23/03						
404652/TAMMY HOGAN	6543.560	\$141.85						\$141.85
INVOICE 24884 TOTALS:		\$141.85	\$0.00	\$0.00				\$141.85

*V - Denotes Voided Check Entries

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
 GENERAL FUND
 Ledger as of : 10/10/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE: 24925	DATE: 10/09/03	DUE: 11/23/03						
409562/MARGIE PERCIVAL	6543.500	\$110.25						\$110.25
		INVOICE 24925 TOTALS:	\$110.25	\$0.00	\$0.00			\$110.25
INVOICE: 28047	DATE: 10/09/03	DUE: 11/23/03						
409000/ MICHAEL CONNER	6543.500	\$24.25						\$24.25
		INVOICE 28047 TOTALS:	\$24.25	\$0.00	\$0.00			\$24.25
INVOICE: 28073	DATE: 10/09/03	DUE: 11/23/03						
410320/ MARGIE PERCIVAL	6543.500	\$4.66						\$4.66
410319/ MARGIE PERCIVAL	6543.500	\$14.65						\$14.65
		INVOICE 28073 TOTALS:	\$19.33	\$0.00	\$0.00			\$19.33
INVOICE: 28084	DATE: 10/09/03	DUE: 11/23/03						
410380/ CHAD MCGOWEN	6543.500	\$110.25						\$110.25
		INVOICE 28084 TOTALS:	\$110.25	\$0.00	\$0.00			\$110.25
INVOICE: 28157	DATE: 10/09/03	DUE: 11/23/03						
410703/ CHAD MCGOWEN	6543.500	\$34.75						\$34.75
410702/ CHAD MCGOWEN	6543.500	\$53.95						\$53.95
410708/ MICHAEL CONNER	6543.500	\$57.85						\$57.85
410705/ MICHAEL CONNER	6543.500	\$19.25						\$19.25
410704/ MICHAEL CONNER	6543.500	\$20.84						\$20.84
409001/ MICHAEL CONNER	6543.500	\$92.65						\$92.65
		INVOICE 28157 TOTALS:	\$279.09	\$0.00	\$0.00			\$279.09
INVOICE: 281999	DATE: 10/09/03	DUE: 11/23/03						
410670/ JAMES YOUNG	6543.500	\$19.75						\$19.75
		INVOICE 281999 TOTALS:	\$19.75	\$0.00	\$0.00			\$19.75
INVOICE: 28220	DATE: 10/09/03	DUE: 11/23/03						
410960/ JAMES YOUNG	6543.500	\$83.95						\$83.95
410961/ JAMES YOUNG	6543.500	\$22.35						\$22.35
		INVOICE 28220 TOTALS:	\$106.30	\$0.00	\$0.00			\$106.30
		K-C DRUGS #2 TOTALS:	\$810.87	\$0.00	\$0.00			\$810.87
LANE LANE'S								
INVOICE: 100903	DATE: 10/09/03	DUE: 11/23/03						
9/5/03- 2- ICE	6106.435	\$2.20						\$2.20
9/19/03- 2- ICE, CUPS	6106.435	\$2.56						\$2.56

VENDOR
 PAYMENT
 10/10/03

*V - Denotes Voided Check Entries

GENERAL FUND

Ledger as of: 10/10/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 100903 TOTALS:		\$4.78	\$0.00	\$0.00				\$4.78
LANE'S TOTALS:		\$4.78	\$0.00	\$0.00				\$4.78
LBAU L & B AUTO REPAIR								
INVOICE: 055941		DATE: 10/10/03		DUE: 11/24/03				
GEAR OIL	6335.500			\$7.48				\$7.48
LABOR	6335.500			\$45.20				\$45.20
INVOICE 055941 TOTALS:		\$52.68	\$0.00	\$0.00				\$52.68
L & B AUTO REPAIR TOTALS:		\$52.68	\$0.00	\$0.00				\$52.68
LEXN LEXISNEXIS								
INVOICE: 0308183050		DATE: 10/09/03		DUE: 11/23/03				
ONLINE CHARGES 8/1/03-9/31/03	0524.450			\$55.42				\$55.42
INVOICE 0308183050 TOTALS:		\$55.42	\$0.00	\$0.00				\$55.42
LEXISNEXIS TOTALS:		\$55.42	\$0.00	\$0.00				\$55.42
LYNN LYNN LINDSEY								
INVOICE: 100003		DATE: 10/09/03		DUE: 11/23/03				
GRAND JURY/ 9/2/03	0533.435			\$10.00				\$10.00
INVOICE 100003 TOTALS:		\$10.00	\$0.00	\$0.00				\$10.00
LYNN LINDSEY TOTALS:		\$10.00	\$0.00	\$0.00				\$10.00
MCGR MCGRAW GRAPHICS								
INVOICE: 101003		DATE: 10/10/03		DUE: 11/24/03				
18-3" LETTERS	0451.500			\$13.50				\$13.50
INVOICE 101003 TOTALS:		\$13.50	\$0.00	\$0.00				\$13.50
MCGRAW GRAPHICS TOTALS:		\$13.50	\$0.00	\$0.00				\$13.50
PRAB PRITCHARD & ABBOTT, INC.								
INVOICE: 10959		DATE: 10/09/03		DUE: 11/23/03				
2003 REAL ESTATE TAX ROLL/STATEMEN	6325.400			\$5,057.91				\$5,057.91
2003 MINERAL TAX ROLL/STATEMENTS	6325.400			\$72.90				\$72.90
INVOICE 10959 TOTALS:		\$5,130.81	\$0.00	\$0.00				\$5,130.81

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*V - Denotes Voided Check Entries

GENERAL FUND

Ledger as of : 10/10/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
PRITCHARD & ABBOTT, INC. TOTALS:		\$5,130.81	\$0.00	\$0.00				\$5,130.81
QUCO QUILL CORPORATION								
INVOICE: 3054374		DATE: 10/08/03		DUE: 11/23/03				
1- HUTCH	6310.400			\$99.99				\$99.99
FREIGHT	6310.400			\$39.95				\$39.95
INVOICE 3054374 TOTALS:		\$139.94	\$0.00	\$0.00				\$139.94
INVOICE: 3675586		DATE: 10/08/03		DUE: 11/23/03				
1- REMANUFACTURING CERT. TONER	6310.450			\$59.99				\$59.99
1- DZ PRECISE ROLLING BALL	6310.450			\$17.49				\$17.49
TAX	6310.450			\$4.95				\$4.95
INVOICE 3675586 TOTALS:		\$82.43	\$0.00	\$0.00				\$82.43
INVOICE: 3675586-		DATE: 10/08/03		DUE: 11/23/03				
1-DZ 8 1/2"X11" RULES PADS	6310.475			\$4.49				\$4.49
1- MONTHLY DESK PAD	6310.475			\$2.99				\$2.99
1-DZ EXACT TIP ROLLER PEN BLUE	6310.475			\$12.99				\$12.99
1-DZ EXACT TIP ROLLER PEN BLUE	6310.475			\$12.99				\$12.99
1-DZ 3 X 3 SELF STICK NOTES	6310.475			\$3.39				\$3.39
5-BX FILE FOLDER LTR SIZE	6310.475			\$17.45				\$17.45
INVOICE 3675586- TOTALS:		\$54.30	\$0.00	\$0.00				\$54.30
INVOICE: 3675586.		DATE: 10/08/03		DUE: 11/23/03				
2- DAILY DESK CALENDAR REFILL	6310.497			\$2.38				\$2.38
INVOICE 3675586. TOTALS:		\$2.38	\$0.00	\$0.00				\$2.38
INVOICE: 3785927		DATE: 10/08/03		DUE: 11/23/03				
1- TONER CARTRIDGE/ DOCUPRINT	6310.450			\$99.99				\$99.99
INVOICE 3785927 TOTALS:		\$99.99	\$0.00	\$0.00				\$99.99
INVOICE: 3784992		DATE: 10/08/03		DUE: 11/23/03				
1- BOX FILE FOLDER LETTER SIZE	6310.400			\$3.49				\$3.49
1- BOX FILE FOLDER LEGAL SIZE	6310.400			\$8.99				\$8.99
1- DZ RULED PADS 5" X 8"	6310.400			\$4.29				\$4.29
1- BOX STEEL BINDER CLIPS 3/4 X 3/8	6310.400			\$0.54				\$0.54
1- PK PAPER CLIPS REG. SMOOTH	6310.400			\$1.74				\$1.74
SMALL ORDER CHARGE	6310.400			\$2.50				\$2.50
FREIGHT	6310.400			\$3.94				\$3.94
INVOICE 3784992 TOTALS:		\$23.49	\$0.00	\$0.00				\$23.49
INVOICE: 3822883		DATE: 10/09/03		DUE: 11/23/03				

*V - Denotes Voided Check Entries

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

GENERAL FUND

Ledger as of: 10/10/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
1- DESIGNJET PAPER 24" X 150' WHITE	6310.669	\$19.99		\$0.00				\$19.99
INVOICE: 3822863		\$19.99		\$0.00				\$19.99
DATE: 10/09/03								
DUE: 11/23/03								
1- PM COMPANY 24-LB. COATED BOND	6310.669	\$34.63		\$0.00				\$34.63
1- HEWLETT PACKARD WIDE-FORMAT	6310.669	\$38.75		\$0.00				\$38.75
INVOICE 3828003 TOTALS:		\$68.36	\$0.00	\$0.00				\$68.36
INVOICE: 763221		(\$99.99)		\$0.00				(\$99.99)
CREDIT/1- HUTCH		(\$99.99)		\$0.00				(\$99.99)
DATE: 10/09/03								
DUE: 11/23/03								
INVOICE: 828462		(\$99.99)		\$0.00				(\$99.99)
CREDIT/828452/ INVOICE/828452		(\$4.95)		\$0.00				(\$4.95)
TAX		(\$64.94)		\$0.00				(\$64.94)
DATE: 10/09/03								
DUE: 11/23/03								
INVOICE 828462 TOTALS:		\$323.96	\$0.00	\$0.00				\$323.96
CULL CORPORATION TOTALS:		\$3.16	\$0.00	\$0.00				\$3.16
INVOICE: 060052494		\$3.16		\$0.00				\$3.16
DATE: 10/09/03								
DUE: 11/23/03								
INVOICE 060052494 TOTALS:		\$37.41	\$0.00	\$0.00				\$37.41
INVOICE: 060052494		\$37.41		\$0.00				\$37.41
DATE: 10/09/03								
DUE: 11/23/03								
INVOICE 060052494 TOTALS:		\$48.59	\$0.00	\$0.00				\$48.59
RITTER LUMBER CO. TOTALS:		\$3,407.17	\$0.00	\$0.00				\$3,407.17
INVOICE: 100903		\$3,407.17		\$0.00				\$3,407.17
DATE: 10/09/03								
DUE: 11/23/03								
INVOICE 100903 TOTALS:		\$3,407.17	\$0.00	\$0.00				\$3,407.17
SABINE COUNTY APPRAISAL DIST. TOTALS:		\$3,407.17	\$0.00	\$0.00				\$3,407.17
INVOICE: 101903		\$4,221.00		\$0.00				\$4,221.00
DATE: 10/10/03								
DUE: 11/24/03								
INVOICE 101903 TOTALS:		\$4,221.00	\$0.00	\$0.00				\$4,221.00

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*V - Denotes Voided Check Entries

GENERAL FUND

Ledger as of : 10/10/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 101003 TOTALS:		\$4,221.00	\$0.00	\$0.00				\$4,221.00
SABINE COUNTY HOSPITAL DIST. TOTALS:		\$4,221.00	\$0.00	\$0.00				\$4,221.00
SCOS SABINE COUNTY SHERIFF DEPT.								
INVOICE:	101003	DATE:	10/10/03	DUE:	10/15/03			
TEENA WAYMAN/ FOOD ON TRIP	6425.500		\$0.28					\$0.28
WAYNE DAVIDSON/ FOOD ON TRIP	6425.500		\$14.82					\$14.82
INVOICE 101003 TOTALS:		\$23.10	\$0.00	\$0.00				\$23.10
SABINE COUNTY SHERIFF DEPT. TOTALS:		\$23.10	\$0.00	\$0.00				\$23.10
SCRE SABINE COUNTY REPORTER								
INVOICE:	99102954-000/OCT	DATE:	10/09/03	DUE:	11/23/03			
9/11/03-PUBLIC NOTICE 42 WD	6455.400		\$7.14					\$7.14
9/11/03-LOCAL DISPLAY 22.5 IN	6455.400		\$84.38					\$84.38
INVOICE 99102954-000/OCT TOTALS:		\$91.52	\$0.00	\$0.00				\$91.52
SABINE COUNTY REPORTER TOTALS:		\$91.52	\$0.00	\$0.00				\$91.52
SCSD SABINE COUNTY SHERIFF'S DEPT.								
INVOICE:	100903	DATE:	10/09/03	DUE:	11/23/03			
FED EX POSTAGE	6315.500		\$33.98					\$33.98
INVOICE 100903 TOTALS:		\$33.98	\$0.00	\$0.00				\$33.98
INVOICE: 101003								
4- DAYS MEALS/ BRAD SHRLEY	6425.500		\$100.00					\$100.00
4- DAYS MEALS/ CHAD MURRAY	6425.500		\$100.00					\$100.00
4- NIGHT STAY	6425.500		\$414.20					\$414.20
INVOICE 101003 TOTALS:		\$614.20	\$0.00	\$0.00				\$614.20
SABINE COUNTY SHERIFF'S DEPT. TOTALS:		\$648.18	\$0.00	\$0.00				\$648.18
SEAR SEARS PAYMENT CENTER								
INVOICE:	T450775	DATE:	10/09/03	DUE:	11/23/03			
1- 6.0 HP VAC 16 GALLON	6450.500		\$88.97					\$88.97
1- P.A. SALES	6450.500		\$24.99					\$24.99
INVOICE T450775 TOTALS:		\$113.96	\$0.00	\$0.00				\$113.96
SEARS PAYMENT CENTER TOTALS:		\$113.96	\$0.00	\$0.00				\$113.96

*V - Denotes Vailed Check Entries

GENERAL FUND

Ledger as of : 10/10/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SSBT SABINE STATE BANK & TRUST CO.								
INVOICE: ACC#21000103	DATE: 10/09/03	DUE: 11/23/03						
LOAN PAYMENT	0504.500	\$18,513.70						\$18,513.70
	INVOICE ACC#21000103 TOTALS:	\$18,513.70	\$0.00	\$0.00				\$18,513.70
	SABINE STATE BANK & TRUST CO. TOTALS:	\$18,513.70	\$0.00	\$0.00				\$18,513.70
STAP STAPLES, INC.								
INVOICE: 95820	DATE: 10/09/03	DUE: 11/23/03						
2- 2 X 3 STICK-ON NOTES	6310.500	\$8.86						\$8.86
2- 3 X 3 STICK-ON NOTES	6310.500	\$6.36						\$6.36
3- BX PAPER CLIPS	6310.500	\$5.25						\$5.25
2- BOX JUMBO PAPER CLIPS	6310.500	\$6.56						\$6.56
2- HP 15A TONER	6310.500	\$129.06						\$129.06
	INVOICE 95820 TOTALS:	\$156.01	\$0.00	\$0.00				\$156.01
	STAPLES, INC. TOTALS:	\$156.01	\$0.00	\$0.00				\$156.01
STOR STORY-WRIGHT OFFICE SUPPLY								
INVOICE: 967430	DATE: 10/09/03	DUE: 11/23/03						
1- 2 DR BULLETIN BOARD 48 X 36	6310.403	\$417.93						\$417.93
	INVOICE 967430 TOTALS:	\$417.93	\$0.00	\$0.00				\$417.93
	STORY-WRIGHT OFFICE SUPPLY TOTALS:	\$417.93	\$0.00	\$0.00				\$417.93
TAAO TEXAS ASSOCIATION OF ASSESSING								
INVOICE: 100903	DATE: 10/09/03	DUE: 11/23/03						
MEMBERSHIP DUES 10/1/03-9/30/04	6470.499	\$85.00						\$85.00
	INVOICE 100903 TOTALS:	\$85.00	\$0.00	\$0.00				\$85.00
	TEXAS ASSOCIATION OF ASSESSING TOTALS:	\$85.00	\$0.00	\$0.00				\$85.00
TAAS 21ST ANNUAL CO TAX A/C'S SEMIN								
INVOICE: 100903	DATE: 10/09/03	DUE: 11/23/03						
21st TAX A/C SEMINAR/TAMMY REEVES	6470.499	\$100.00						\$100.00
21st TAX A/C SEMINAR/DONNA BARRERA	6470.499	\$100.00						\$100.00
21st TAX A/C SEMINAR/DONNA BUFFALO	6470.499	\$100.00						\$100.00
	INVOICE 100903 TOTALS:	\$300.00	\$0.00	\$0.00				\$300.00

*V - Denotes Voided Check Entries

GENERAL FUND

Ledger as of : 10/10/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
21ST ANNUAL CO TAX A/C'S SEMIN TOTALS:		\$308.00	\$0.00	\$0.00				\$308.00
TACP TAC PROPERTY & CASUALTY FUND								
INVOICE: 2020/10-03	DATE: 10/08/03	DUE: 11/23/03						
AUTO PHYS DAMAGE 03 FORD F-150 4X4	6638.500	\$545.00						\$545.00
INVOICE 2020/10-03 TOTALS:		\$545.00	\$0.00	\$0.00				\$545.00
TAC PROPERTY & CASUALTY FUND TOTALS:		\$545.00	\$0.00	\$0.00				\$545.00
TAMR TAMMY REEVES								
INVOICE: 100903	DATE: 10/08/03	DUE: 11/23/03						
220 MILES @ .345	6441.490	\$75.90						\$75.90
INVOICE 100903 TOTALS:		\$75.90	\$0.00	\$0.00				\$75.90
TAMMY REEVES TOTALS:		\$75.90	\$0.00	\$0.00				\$75.90
TAMT TAMMY T'S								
INVOICE: 101003	DATE: 10/10/03	DUE: 11/24/03						
6- INMATE MEALS (CHAD'S CRE	6542.500	\$33.94						\$33.94
INVOICE 101003 TOTALS:		\$33.94	\$0.00	\$0.00				\$33.94
TAMMY T'S TOTALS:		\$33.94	\$0.00	\$0.00				\$33.94
TAWA TANYA WALKER								
INVOICE: 100903	DATE: 10/08/03	DUE: 11/23/03						
276 MILES @ .345/REGIONAL MEETING	6470.450	\$95.22						\$95.22
INVOICE 100903 TOTALS:		\$95.22	\$0.00	\$0.00				\$95.22
TANYA WALKER TOTALS:		\$95.22	\$0.00	\$0.00				\$95.22
TPCI TERRILL PETROLEUM CO., INC.								
INVOICE: 63572	DATE: 10/08/03	DUE: 11/23/03						
11 GAL UNLEAD @ .929	6310.000	\$10.22						\$10.22
EXCISE TAX	6310.000	\$2.20						\$2.20
INVOICE 63572 TOTALS:		\$12.42	\$0.00	\$0.00				\$12.42
INVOICE: 203962	DATE: 10/10/03	DUE: 11/24/03						
450 GAL UNLEAD @ 1.021	6335.500	\$459.45						\$459.45
EXCISE TAX	6335.500	\$90.00						\$90.00
INVOICE 203962 TOTALS:		\$549.45	\$0.00	\$0.00				\$549.45

*V - Denotes Volded Check Entries

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
GENERAL FUND
 Ledger as of : 10/10/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
TERRILL PETROLEUM CO., INC. TOTALS:		<u>\$561.87</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$561.87</u>
VIOP VIKING OFFICE PRODUCTS								
INVOICE: 140720	DATE: 10/09/03	DUE: 11/23/03						
1- SYSTEM WORKS PRO 2003	6310.000	\$97.98						\$97.98
HANDLING	6310.000	\$1.48						\$1.48
INVOICE 140720 TOTALS:		<u>\$99.46</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$99.46</u>
VIKING OFFICE PRODUCTS TOTALS:		<u>\$99.46</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$99.46</u>
VWV VICKY WILLIAMS								
INVOICE: 100003	DATE: 10/09/03	DUE: 11/23/03						
20 MILES @ .345	6441.400	\$6.90						\$6.90
INVOICE 100003 TOTALS:		<u>\$6.90</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$6.90</u>
VICKY WILLIAMS TOTALS:		<u>\$6.90</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$6.90</u>
WEST WEST GROUP PAYMENT CENTER								
INVOICE: 805158046	DATE: 10/09/03	DUE: 11/23/03						
TX PENAL CODE 2004	6310.400	\$30.00						\$30.00
INVOICE 805158046 TOTALS:		<u>\$30.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$30.00</u>
INVOICE: 805159007	DATE: 10/09/03	DUE: 11/23/03						
TX-PENAL CODE 2004	6524.403	\$30.00						\$30.00
INVOICE 805159007 TOTALS:		<u>\$30.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$30.00</u>
WEST GROUP PAYMENT CENTER TOTALS:		<u>\$60.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$60.00</u>
XECC XEROX CORPORATION - CHICAGO								
INVOICE: 594094401	DATE: 10/09/03	DUE: 11/23/03						
NL2-028371	6500.409	\$138.12						\$138.12
INVOICE 594094401 TOTALS:		<u>\$138.12</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$138.12</u>
INVOICE: 594094405	DATE: 10/09/03	DUE: 11/23/03						
NL2-031557	6500.409	\$138.12						\$138.12
INVOICE 594094405 TOTALS:		<u>\$138.12</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$138.12</u>
INVOICE: 594094406	DATE: 10/09/03	DUE: 11/23/03						
NL2-031071	6500.409	\$138.12						\$138.12

*V - Denotes Voded Check Entries

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

GENERAL FUND

Ledger as of: 10/10/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
	INVOICE 594094406 TOTALS:	\$138.12	\$0.00	\$0.00				\$138.12
INVOICE: 594094407	DATE: 10/09/03 DUE: 11/23/03							\$138.12
NL2-031536	6500.409	\$138.12						\$138.12
	INVOICE 594094407 TOTALS:	\$138.12	\$0.00	\$0.00				\$138.12
INVOICE: 594094410	DATE: 10/09/03 DUE: 11/23/03							\$138.12
NL2-031560	6500.409	\$138.12						\$138.12
	INVOICE 594094410 TOTALS:	\$138.12	\$0.00	\$0.00				\$138.12
	XEROX CORPORATION - CHICAGO TOTALS:	\$690.00	\$0.00	\$0.00				\$690.00
	LEDGER TOTALS:	\$49,927.00	\$0.00	\$0.00				\$49,927.00

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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

Fayne Warner

Fayne Warner
Commissioner Pct. 4

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Approved for payment by Sabine County Commissioner's Court October 13, 2003.

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
ROAD AND BRIDGES
 Ledger as of : 10/10/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BIG4 BIG "4", INC.								
INVOICE: 00325095	DATE: 10/10/03	DUE: 10/10/03						
12 YRDS @ \$6.00	6377.804	\$72.00						\$72.00
	INVOICE 00325095 TOTALS:	\$72.00	\$0.00	\$0.00				\$72.00
INVOICE: 325103	DATE: 10/10/03	DUE: 10/10/03						
60 YRDS @ \$6.00	6377.803	\$360.00						\$360.00
	INVOICE 325103 TOTALS:	\$360.00	\$0.00	\$0.00				\$360.00
INVOICE: 325138	DATE: 10/10/03	DUE: 10/10/03						
120 YRDS @ \$6.00	6377.803	\$720.00						\$720.00
	INVOICE 325138 TOTALS:	\$720.00	\$0.00	\$0.00				\$720.00
INVOICE: 325145	DATE: 10/10/03	DUE: 10/10/03						
156 YRDS @ \$6.00	6377.803	\$936.00						\$936.00
	INVOICE 325145 TOTALS:	\$936.00	\$0.00	\$0.00				\$936.00
INVOICE: 325154	DATE: 10/10/03	DUE: 10/10/03						
72 YRDS @ \$6.00	6377.803	\$432.00						\$432.00
	INVOICE 325154 TOTALS:	\$432.00	\$0.00	\$0.00				\$432.00
INVOICE: 325155	DATE: 10/10/03	DUE: 10/10/03						
84 YRDS @ \$6.00	6377.803	\$504.00						\$504.00
	INVOICE 325155 TOTALS:	\$504.00	\$0.00	\$0.00				\$504.00
INVOICE: 325166	DATE: 10/10/03	DUE: 10/10/03						
120 YRD @ \$6.00	6377.803	\$720.00						\$720.00
	INVOICE 325166 TOTALS:	\$720.00	\$0.00	\$0.00				\$720.00
	BIG "4", INC. TOTALS:	\$3,744.00	\$0.00	\$0.00				\$3,744.00
CAPC CLEVELAND ASPHALT PRODUCTS CO.								
INVOICE: 14581	DATE: 10/10/03	DUE: 10/10/03						
2423.41 GAL @ .80	6378.802	\$1,938.72						\$1,938.72
	INVOICE 14581 TOTALS:	\$1,938.72	\$0.00	\$0.00				\$1,938.72
	CLEVELAND ASPHALT PRODUCTS CO. TOTALS:	\$1,938.72	\$0.00	\$0.00				\$1,938.72
CING CINGULAR WIRELESS								
INVOICE: 766967402/1003	DATE: 10/10/03	DUE: 10/10/03						
409-382-0369	6420.803	\$40.15						\$40.15

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 325166
 6377.803

*V - Denotes Voided Check Entries

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
ROAD AND BRIDGES
 Ledger as of : 10/10/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
	INVOICE 789987402/1003 TOTALS:	\$40.15	\$0.00	\$0.00				\$40.15
	CINGULAR WIRELESS TOTALS:	\$40.15	\$0.00	\$0.00				\$40.15
CRW CINGULAR WIRELESS								
INVOICE: 343728838/OCT 936-275-7397	DATE: 10/10/03 DUE: 10/10/03 6420.894	\$48.40						\$48.40
	INVOICE 343728838/OCT TOTALS:	\$48.40	\$0.00	\$0.00				\$48.40
INVOICE: 343738838/1003 936-275-8576	DATE: 10/10/03 DUE: 10/10/03 6420.891	\$31.61						\$31.61
	INVOICE 343738838/1003 TOTALS:	\$31.61	\$0.00	\$0.00				\$31.61
	CINGULAR WIRELESS TOTALS:	\$80.01	\$0.00	\$0.00				\$80.01
COOK COOK TIRE & SERVICE CENTER								
INVOICE: 01-88154 1- TRUCK ALIGNMENT	DATE: 10/10/03 DUE: 10/10/03 6344.891	\$95.00						\$95.00
	INVOICE 01-88154 TOTALS:	\$95.00	\$0.00	\$0.00				\$95.00
	COOK TIRE & SERVICE CENTER TOTALS:	\$95.00	\$0.00	\$0.00				\$95.00
DUH DURACO INDUSTRIES, INC.								
INVOICE: 21773 DURATANK	DATE: 10/10/03 DUE: 10/10/03 6853.602	\$1,500.00						\$1,500.00
	INVOICE 21773 TOTALS:	\$1,500.00	\$0.00	\$0.00				\$1,500.00
INVOICE: 21774 DURAPATCHER	DATE: 10/10/03 DUE: 10/10/03 6853.892	\$3,000.00						\$3,000.00
	INVOICE 21774 TOTALS:	\$3,000.00	\$0.00	\$0.00				\$3,000.00
	DURACO INDUSTRIES, INC. TOTALS:	\$4,500.00	\$0.00	\$0.00				\$4,500.00
EDSD EDSON SIGNS AND DESIGNS								
INVOICE: 3189 1- 18" X 24" SLOW CHILDREN SHIPPING	DATE: 10/10/03 DUE: 10/10/03 6857.601 6857.601	\$19.07 \$6.97						\$19.07 \$6.97
	INVOICE 3189 TOTALS:	\$26.04	\$0.00	\$0.00				\$26.04
	EDSON SIGNS AND DESIGNS TOTALS:	\$26.04	\$0.00	\$0.00				\$26.04

*V - Denotes Voided Check Entries

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
 ROAD AND BRIDGES
 Ledger as of : 10/10/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
EPSS EUGENE PROCELLA SERVICE STAT.								
INVOICE: 101003/2	DATE: 10/10/03	DUE: 10/10/03						
2- 205/75R16	6365.604	\$287.90						\$287.90
INVOICE 101003/2 TOTALS:		\$287.90	\$0.00	\$0.00				\$287.90
INVOICE: 101003-1								
CHANGE TIRE	6365.601	\$15.00						\$15.00
INVOICE 101003-1 TOTALS:		\$15.00	\$0.00	\$0.00				\$15.00
EUGENE PROCELLA SERVICE STAT. TOTALS:		\$302.90	\$0.00	\$0.00				\$302.90
ETMS EAST TEXAS MILL SUPPLY								
INVOICE: 128327	DATE: 10/10/03	DUE: 10/10/03						
1- CUT LOOP SAW CHAIN	6357.801	\$12.98						\$12.98
1- CHAIN BREAKER	6357.801	\$11.37						\$11.37
1- REFLECTOR V PACK	6357.801	\$0.43						\$0.43
INVOICE 128327 TOTALS:		\$24.78	\$0.00	\$0.00				\$24.78
INVOICE: 128343	DATE: 10/10/03	DUE: 10/10/03						
1- CLEARANCE LIGHT	6657.803	\$2.19						\$2.19
1- CLEARANCE LIGHT	6657.803	\$2.19						\$2.19
1- SHOP TOWEL	6657.803	\$2.27						\$2.27
1- W/SHEILD WASHER FLUID	6657.803	\$1.89						\$1.89
4- HEX HEAD BOLT	6657.803	\$0.44						\$0.44
4- HEX HEAD NUT	6657.803	\$0.28						\$0.28
INVOICE 128343 TOTALS:		\$9.08	\$0.00	\$0.00				\$9.08
INVOICE: 128589	DATE: 10/10/03	DUE: 10/10/03						
1- HYDR OIL	6341.803	\$16.91						\$16.91
1- 3/8 X 7 SPROCKET	6657.803	\$4.65						\$4.65
1- 3/8 X 7 TOOTH RIM	6657.803	\$4.65						\$4.65
INVOICE 128589 TOTALS:		\$26.21	\$0.00	\$0.00				\$26.21
INVOICE: 128999	DATE: 10/10/03	DUE: 10/10/03						
1- SHOP TOWELS	6657.803	\$2.27						\$2.27
1- FILTER	6355.803	\$17.43						\$17.43
INVOICE 128999 TOTALS:		\$19.70	\$0.00	\$0.00				\$19.70
INVOICE: 128998	DATE: 10/10/03	DUE: 10/10/03						
1- STARTER FLUID	6657.803	\$1.63						\$1.63

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*V - Denotes Voided Check Entries

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
ROAD AND BRIDGES
 Ledger as of : 10/10/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
	INVOICE 128898 TOTALS:	\$1.63	\$0.00	\$0.00				\$1.63
	EAST TEXAS MILL SUPPLY TOTALS:	\$81.38	\$0.00	\$8.00				\$81.38
FAPR	FAT FRED'S							
INVOICE: 104429	DATE: 10/10/03	DUE: 10/10/03						
ICE	6857.002	\$1.08						\$1.08
	INVOICE 104429 TOTALS:	\$1.08	\$0.00	\$8.00				\$1.08
	FAT FRED'S TOTALS:	\$1.08	\$8.00	\$0.00				\$1.08
GE08	GEO. P. BANE, INC.							
INVOICE: 01040411	DATE: 10/10/03	DUE: 10/10/03						
3- KNIFE BOOM	6356.002	\$61.86						\$61.86
3- BLADE BOLT	6356.002	\$33.00						\$33.00
3- KNIFE NUT 1-1/8	6356.002	\$8.00						\$8.00
FREIGHT	6356.002	\$8.68						\$8.00
	INVOICE 01040411 TOTALS:	\$119.54	\$0.00	\$8.00				\$110.54
	GEO. P. BANE, INC. TOTALS:	\$119.54	\$8.00	\$0.00				\$119.54
GMWS	G-M WATER SUPPLY CORP.							
INVOICE: 2251/1003	DATE: 10/10/03	DUE: 10/10/03						
WATER BILL	6440.604	\$29.15						\$29.15
	INVOICE 2251/1003 TOTALS:	\$29.15	\$0.00	\$0.00				\$29.15
	G-M WATER SUPPLY CORP. TOTALS:	\$29.15	\$0.00	\$0.00				\$29.15
GWSC	GULF WELDING SUPPLY CO.							
INVOICE: 30418	DATE: 10/10/03	DUE: 10/10/03						
RENTAL INVOICE	6857.002	\$9.00						\$9.00
	INVOICE 30418 TOTALS:	\$9.00	\$0.00	\$0.00				\$9.00
INVOICE: 30487	DATE: 10/10/03	DUE: 10/10/03						
RENTAL INVOICE	6857.001	\$9.00						\$9.00
	INVOICE 30487 TOTALS:	\$9.00	\$0.00	\$0.00				\$9.00
	GULF WELDING SUPPLY CO. TOTALS:	\$18.00	\$0.00	\$0.00				\$18.00

HGBB H.G. BYLEY & SONS

*V - Denotes Voided Check Entries

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Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
ROAD AND BRIDGES
 Ledger as of : 10/10/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE: 15259	DATE: 10/10/03	DUE: 10/10/03						
348 YRD ROAD BASE @ \$5.75	6377.001	\$2,001.00						\$2,001.00
		INVOICE 15259 TOTALS:	\$2,001.00	\$0.00	\$0.00			\$2,001.00
INVOICE: 15276	DATE: 10/10/03	DUE: 10/10/03						
12 YRDS @ 5.75	6377.003	\$69.00						\$69.00
		INVOICE 15276 TOTALS:	\$69.00	\$0.00	\$0.00			\$69.00
INVOICE: 15286	DATE: 10/10/03	DUE: 10/10/03						
20 YRDS ROAD BASE @ \$5.75	6377.002	\$149.50						\$149.50
13 YRDS SPECIAL MIX @ \$4.50	6377.002	\$58.50						\$58.50
		INVOICE 15286 TOTALS:	\$208.00	\$0.00	\$0.00			\$208.00
INVOICE: 15298	DATE: 10/10/03	DUE: 10/10/03						
294 YRDS @ \$5.75	6377.004	\$1,690.00						\$1,690.00
280 YRDS @ \$4.50	6377.004	\$1,260.00						\$1,260.00
		INVOICE 15298 TOTALS:	\$2,950.00	\$0.00	\$0.00			\$2,950.00
INVOICE: 15303	DATE: 10/10/03	DUE: 10/10/03						
BUILD SCARFIRES/GRADER	6345.002	\$75.00						\$75.00
		INVOICE 15303 TOTALS:	\$75.00	\$0.00	\$0.00			\$75.00
		H.G. BYLEY & SONS TOTALS:	\$4,393.00	\$0.00	\$0.00			\$4,393.00
JTDC JASPER TIRE & DISTRIBUTING CO.								
INVOICE: 88636	DATE: 10/10/03	DUE: 10/10/03						
1- THRUST ALIGNMENT	6344.002	\$39.95						\$39.95
		INVOICE 88636 TOTALS:	\$39.95	\$0.00	\$0.00			\$39.95
INVOICE: 88633	DATE: 10/10/03	DUE: 10/10/03						
2- LT235/65R16/E	6365.002	\$129.00						\$129.00
2- COMPUTER BALANCE	6365.002	\$16.00						\$16.00
2- MOUNT/DISMOUNT	6365.002	\$10.00						\$10.00
2- P235/75R15	6365.002	\$103.94						\$103.94
2- COMPUTER BALANCE	6365.002	\$15.00						\$15.00
2- VALVE STEM	6365.002	\$3.50						\$3.50
2- MOUNT/DISMOUNT	6365.002	\$10.00						\$10.00
		INVOICE 88633 TOTALS:	\$287.44	\$0.00	\$0.00			\$287.44
		JASPER TIRE & DISTRIBUTING CO. TOTALS:	\$327.39	\$0.00	\$0.00			\$327.39

*V - Denotes Volded Check Entries

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
ROAD AND BRIDGES
Ledger as of: 10/10/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
JTGR J.T. GREENE TRUCK & EQUIPMENT								
INVOICE: 3410	DATE: 10/10/03	DUE: 10/10/03						
REBUILD MOTOR IN BACKHOE	6346.001	\$1,575.00						\$1,575.00
ANTIFREEZE	6357.001	\$8.67						\$8.67
7- 15W-40 ROTELLA	6341.001	\$17.40						\$17.40
1- ENGINE KIT	6357.001	\$1,787.40						\$1,787.40
OIL FILTER	6357.001	\$7.95						\$7.95
		<u>\$3,394.42</u>	\$0.00	\$0.00				<u>\$3,394.42</u>
INVOICE 3410 TOTALS:								
INVOICE: 3412	DATE: 10/10/03	DUE: 10/10/03						
2 HRS @ \$40.00	6344.003	\$80.00						\$80.00
		<u>\$80.00</u>	\$0.00	\$0.00				<u>\$80.00</u>
INVOICE 3412 TOTALS:								
INVOICE: 3414	DATE: 10/10/03	DUE: 10/10/03						
REPLACE GRADER TIRE	6366.003	\$80.00						\$80.00
		<u>\$80.00</u>	\$0.00	\$0.00				<u>\$80.00</u>
INVOICE 3414 TOTALS:								
		<u>\$3,554.42</u>	\$0.00	\$0.00				<u>\$3,554.42</u>
A.T. GREENE TRUCK & EQUIPMENT TOTALS:								
KEPE KEITHON PERKINS								
INVOICE: 100003	DATE: 10/10/03	DUE: 10/10/03						
REIMBURSEMENT FOR CULVERT TAXES	4028.002	\$184.00						\$184.00
	4028.002	\$9.20						\$9.20
		<u>\$193.20</u>	\$0.00	\$0.00				<u>\$193.20</u>
INVOICE 100003 TOTALS:								
		<u>\$193.20</u>	\$0.00	\$0.00				<u>\$193.20</u>
KEITHON PERKINS TOTALS:								
LETCO LETCO - GROUP								
INVOICE: 6361028	DATE: 10/10/03	DUE: 10/10/03						
21.23 TONS @ \$13.00	6377.002	\$275.99						\$275.99
		<u>\$275.99</u>	\$0.00	\$0.00				<u>\$275.99</u>
INVOICE 6361028 TOTALS:								
INVOICE: 6361036	DATE: 10/10/03	DUE: 10/10/03						
21.0 TONS @ \$13.00	6377.002	\$273.00						\$273.00
		<u>\$273.00</u>	\$0.00	\$0.00				<u>\$273.00</u>
INVOICE 6361036 TOTALS:								
INVOICE: 6361070	DATE: 10/10/03	DUE: 10/10/03						
20.55 TONS @ \$13.00	6377.002	\$267.15						\$267.15
		<u>\$267.15</u>	\$0.00	\$0.00				<u>\$267.15</u>
INVOICE 6361070 TOTALS:								
INVOICE: 6364008	DATE: 10/10/03	DUE: 10/10/03						
		<u>\$0.00</u>	\$0.00	\$0.00				<u>\$0.00</u>

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*V - Denotes Voided Check Entries

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
ROAD AND BRIDGES
 Ledger as of : 10/10/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
21.27 TONS @ \$13.00	6377.802	\$278.51						\$278.51
	INVOICE 8394808 TOTALS:	\$278.51	\$0.00	\$0.00				\$278.51
INVOICE: 8394813	DATE: 10/10/03 DUE: 10/10/03							
21.88 TONS @ \$13.00	6377.802	\$284.18						\$284.18
	INVOICE 8394813 TOTALS:	\$284.18	\$0.00	\$0.00				\$284.18
INVOICE: 8394818	DATE: 10/10/03 DUE: 10/10/03							
21.63 TONS @ \$13.00	6377.802	\$281.19						\$281.19
	INVOICE 8394818 TOTALS:	\$281.19	\$0.00	\$0.00				\$281.19
	LETCO - GROUP TOTALS:	\$1,858.82	\$0.00	\$0.00				\$1,858.82
LLCF L & L CONSTRUCTION & FENCING								
INVOICE: 77284	DATE: 10/10/03 DUE: 10/10/03							
NEW GATE/ LABOR	6345.803	\$100.00						\$100.00
	INVOICE 77284 TOTALS:	\$100.00	\$0.00	\$0.00				\$100.00
	L & L CONSTRUCTION & FENCING TOTALS:	\$100.00	\$0.00	\$0.00				\$100.00
MACO JASPER ASPHALT LIMITED								
INVOICE: 162	DATE: 10/10/03 DUE: 10/10/03							
29.19 TONS OIL SAND BASE @ \$29.25	6379.801	\$853.81						\$853.81
	INVOICE 162 TOTALS:	\$853.81	\$0.00	\$0.00				\$853.81
	JASPER ASPHALT LIMITED TOTALS:	\$853.81	\$0.00	\$0.00				\$853.81
NAPH NAPA AUTO PARTS - HEMPHILL								
INVOICE: 273857	DATE: 10/10/03 DUE: 10/10/03							
1- V-BELT	6358.801	\$11.95						\$11.95
	INVOICE 273857 TOTALS:	\$11.95	\$0.00	\$0.00				\$11.95
INVOICE: 274271	DATE: 10/10/03 DUE: 10/10/03							
1- FUEL FILTER	6357.802	\$7.05						\$7.05
	INVOICE 274271 TOTALS:	\$7.05	\$0.00	\$0.00				\$7.05
INVOICE: 274586	DATE: 10/10/03 DUE: 10/10/03							
1- BRUSH	6657.804	\$6.49						\$6.49
2- SHOP TOWELS	6657.804	\$5.56						\$5.56
	INVOICE 274586 TOTALS:	\$12.05	\$0.00	\$0.00				\$12.05

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*V - Denotes Voided Check Entries

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

ROAD AND BRIDGES

Ledger as of : 10/10/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE: 274843	DATE: 10/10/03	DUE: 10/10/03						
3- LMP CIM FLD	6356.802	\$31.23						\$31.23
2- REGAL	6657.802	\$7.94						\$7.94
INVOICE 274843 TOTALS:		\$39.17	\$0.00	\$0.00				\$39.17
INVOICE: 274886	DATE: 10/10/03	DUE: 10/10/03						
2- WASHER DEGREASER	6657.804	\$6.96						\$6.96
2- SHOP TOWELS	6657.804	\$5.58						\$5.58
INVOICE 274886 TOTALS:		\$12.54	\$0.00	\$0.00				\$12.54
INVOICE: 275144	DATE: 10/10/03	DUE: 10/10/03						
2- OIL FILTERS	6356.801	\$16.00						\$16.00
1- OIL FILTER	6356.801	\$16.12						\$16.12
1- BRK HOSE	6356.801	\$19.99						\$19.99
INVOICE 275144 TOTALS:		\$52.11	\$0.00	\$0.00				\$52.11
INVOICE: 275325	DATE: 10/10/03	DUE: 10/10/03						
1- FILTER	6356.801	\$15.88						\$15.88
INVOICE 275325 TOTALS:		\$15.88	\$0.00	\$0.00				\$15.88
INVOICE: 275334	DATE: 10/10/03	DUE: 10/10/03						
2- OIL FILTER	6355.803	\$16.00						\$16.00
1- FUEL FILTER	6355.803	\$7.53						\$7.53
1- FUEL FILTER	6355.803	\$10.79						\$10.79
1- GREASE	6657.803	\$25.99						\$25.99
1- DIP BRUSH	6657.803	\$12.99						\$12.99
1- SPONGE	6657.803	\$2.29						\$2.29
INVOICE 275334 TOTALS:		\$75.59	\$0.00	\$0.00				\$75.59
INVOICE: 275335	DATE: 10/10/03	DUE: 10/10/03						
10- GREASE	6342.803	\$19.50						\$19.50
INVOICE 275335 TOTALS:		\$19.50	\$0.00	\$0.00				\$19.50
INVOICE: 275340	DATE: 10/10/03	DUE: 10/10/03						
1- OIL FILTER	6357.801	\$33.13						\$33.13
1- FILTER	6357.801	(\$15.68)						(\$15.68)
INVOICE 275340 TOTALS:		\$17.45	\$0.00	\$0.00				\$17.45
INVOICE: 275346	DATE: 10/10/03	DUE: 10/10/03						
1- DIESEL GA	6657.804	\$13.99						\$13.99
INVOICE 275346 TOTALS:		\$13.99	\$0.00	\$0.00				\$13.99

659

*V - Denotes Voided Check Entries

ROAD AND BRIDGES

Ledger as of : 10/10/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE: 275354	DATE: 10/10/03	DUE: 10/10/03						
1- BRAKE FLUID	6355.602	\$2.69						\$2.69
1- CIM FLD	6356.602	\$20.82						\$20.82
INVOICE 275354 TOTALS:		\$23.51	\$0.00	\$0.00				\$23.51
INVOICE: 275363	DATE: 10/10/03	DUE: 10/10/03						
1- SWS ADH	6657.601	\$5.49						\$5.49
INVOICE 275363 TOTALS:		\$5.49	\$0.00	\$0.00				\$5.49
INVOICE: 275370	DATE: 10/10/03	DUE: 10/10/03						
1- CABLE TIE	6657.601	\$7.99						\$7.99
INVOICE 275370 TOTALS:		\$7.99	\$0.00	\$0.00				\$7.99
INVOICE: 275428	DATE: 10/10/03	DUE: 10/10/03						
1- FUEL FILTER	6355.603	(\$10.79)						(\$10.79)
1- FUEL FILTER	6355.603	(\$7.53)						(\$7.53)
1- ANTIFREEZE	6355.603	\$8.99						\$8.99
INVOICE 275428 TOTALS:		(\$9.33)	\$0.00	\$0.00				(\$9.33)
INVOICE: 275430	DATE: 10/10/03	DUE: 10/10/03						
1- FUEL FILTER	6355.603	\$12.51						\$12.51
1- FUEL FILTER	6355.603	\$9.90						\$9.90
INVOICE 275430 TOTALS:		\$22.41	\$0.00	\$0.00				\$22.41
INVOICE: 275499	DATE: 10/10/03	DUE: 10/10/03						
1- BELT DRE	6357.604	\$4.99						\$4.99
INVOICE 275499 TOTALS:		\$4.99	\$0.00	\$0.00				\$4.99
INVOICE: 275627	DATE: 10/10/03	DUE: 10/10/03						
1- V-BELT	6357.601	\$12.87						\$12.87
1- V-BELT	6357.601	\$15.17						\$15.17
INVOICE 275627 TOTALS:		\$28.04	\$0.00	\$0.00				\$28.04
NAPA AUTO PARTS - HEMPHILL TOTALS:		\$359.98	\$0.00	\$0.00				\$359.98
ORAP O'REILLY AUTOMOTIVE, INC.								
INVOICE: 0601-368076	DATE: 10/10/03	DUE: 10/10/03						
CREDIT/ HOSE KIT	6355.602	(\$12.79)						(\$12.79)
INVOICE 0601-368076 TOTALS:		(\$12.79)	\$0.00	\$0.00				(\$12.79)
INVOICE: 0601-441680	DATE: 10/10/03	DUE: 10/10/03						
1- CENTER LINK	6355.602	\$84.99						\$84.99

*V - Denotes Voided Check Entries

MW
 10/10/03
 6357

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
ROAD AND BRIDGES
Ledger as of : 10/10/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
2- BALL JOINT	6355.602	\$71.96						\$71.96
2- BALL JOINT	6355.602	\$65.96						\$65.96
1- U/JOINT KIT	6355.602	\$194.99						\$194.99
INVOICE 0601-441680 TOTALS:		\$437.94	\$0.00	\$0.00				\$437.94
INVOICE: 0601-441680	DATE: 10/10/03	DUE: 10/10/03						
CREDIT/U-JOINT KIT	6355.602	(\$194.99)						(\$194.99)
INVOICE 0601-442439 TOTALS:		(\$194.99)	\$0.00	\$0.00				(\$194.99)
O'REILLY AUTOMOTIVE, INC. TOTALS:		\$230.16	\$0.00	\$0.00				\$230.16
POPL POWERPLAN								
INVOICE: J60089	DATE: 10/10/03	DUE: 10/10/03						
PARTS/LABOR	6346.603	\$375.25						\$375.25
MILEAGE	6346.603	\$150.00						\$150.00
INVOICE J60089 TOTALS:		\$525.25	\$0.00	\$0.00				\$525.25
POWERPLAN TOTALS:		\$525.25	\$0.00	\$0.00				\$525.25
RILL RITTER LUMBER COMPANY								
INVOICE: 060051331	DATE: 10/10/03	DUE: 10/10/03						
2- 3/4" BRASS BALL VALVE	6646.604	\$19.96						\$19.96
3/4 X 2 1/2 GALV NIPPLE	6646.604	\$0.69						\$0.69
INVOICE 060051331 TOTALS:		\$20.67	\$0.00	\$0.00				\$20.67
INVOICE: 060051759	DATE: 10/10/03	DUE: 10/10/03						
1- 1/2" STND HOSE BIBB	6657.602	\$3.29						\$3.29
INVOICE 060051759 TOTALS:		\$3.29	\$0.00	\$0.00				\$3.29
INVOICE: 060051776	DATE: 10/10/03	DUE: 10/10/03						
10- 4 X 4 12' Y P TREATED	6646.604	\$67.90						\$67.90
2- 2 X 4 12' TREATED	6646.604	\$4.12						\$4.12
INVOICE 060051776 TOTALS:		\$72.02	\$0.00	\$0.00				\$72.02
INVOICE: 060052133	DATE: 10/10/03	DUE: 10/10/03						
1- STRETCH CORD ASSORTMENT	6657.604	\$5.99						\$5.99
INVOICE 060052133 TOTALS:		\$5.99	\$0.00	\$0.00				\$5.99
INVOICE: 060052465	DATE: 10/10/03	DUE: 10/10/03						
3- SCREWS	6654.604	\$1.95						\$1.95
INVOICE 060052465 TOTALS:		\$1.95	\$0.00	\$0.00				\$1.95

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6661

*V - Denotes Voided Check Entries

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
ROAD AND BRIDGES
 Ledger as of : 10/10/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
RITTER LUMBER COMPANY TOTALS:		<u>\$127.92</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$127.92</u>
SLPG SHELBY LP GAS COMPANY								
INVOICE: 10528	DATE: 10/10/03	DUE: 10/10/03						
CYLINDER FILLED	6440.803	\$45.00						\$45.00
INVOICE 10528 TOTALS:		<u>\$45.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$45.00</u>
SHELBY LP GAS COMPANY TOTALS:		<u>\$45.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$45.00</u>
SPLW SPEEDY LUBE, TIRE & MUFFLER								
INVOICE: 6650	DATE: 10/10/03	DUE: 10/10/03						
OIL/LUBE	6344.804	\$28.95						\$28.95
INVOICE 6650 TOTALS:		<u>\$28.95</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$28.95</u>
SPEEDY LUBE, TIRE & MUFFLER TOTALS:		<u>\$28.95</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$28.95</u>
TPCI TERRILL PETROLEUM								
INVOICE: 203904	DATE: 10/10/03	DUE: 10/10/03						
800 GAL DIESEL @ .92	6336.802	\$736.00						\$736.00
EXCISE TAX	6336.802	\$160.00						\$160.00
INVOICE 203904 TOTALS:		<u>\$896.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$896.00</u>
INVOICE: 203950	DATE: 10/10/03	DUE: 10/10/03						
1000 GAL DIESEL @ .905	6336.802	\$905.00						\$905.00
EXCISE TAX	6336.802	\$200.00						\$200.00
INVOICE 203950 TOTALS:		<u>\$1,105.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$1,105.00</u>
INVOICE: 203976	DATE: 10/10/03	DUE: 10/10/03						
450 GAL UNLEAD PLUS @ .95	6335.001	\$433.35						\$433.35
EXCISE TAX	6335.001	\$90.00						\$90.00
6 GAL UNLEAD @ 1.021	6335.001	\$6.13						\$6.13
EXCISE TAX	6335.001	\$1.20						\$1.20
1- DRUM 15W-40 ROTELLA	6340.801	\$296.95						\$296.95
INVOICE 203976 TOTALS:		<u>\$827.63</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$827.63</u>
INVOICE: 63323	DATE: 10/10/03	DUE: 10/10/03						
35.5 GAL DIESEL @ .951	6336.801	\$33.76						\$33.76
EXCISE TAX	6336.801	\$7.10						\$7.10
INVOICE 63323 TOTALS:		<u>\$40.86</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$40.86</u>

2039
 NN
 662

*V - Denotes Voided Check Entries

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
ROAD AND BRIDGES
Ledger as of: 10/10/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE: 63346	DATE: 10/10/03							
19 GAL DIESEL @ .958	6336.602	\$18.20						\$18.20
EXCISE TAX	6336.602	\$3.80						\$3.80
		\$22.00	\$0.00	\$0.00				\$22.00
INVOICE 63346 TOTALS:								
INVOICE: 63364	DATE: 10/10/03							
65 GAL DIESEL @ .958	6336.602	\$62.27						\$62.27
EXCISE TAX	6336.602	\$13.00						\$13.00
19.5 GAL UNLEAD @ .804	6335.602	\$15.36						\$15.36
EXCISE TAX	6335.602	\$3.90						\$3.90
		\$98.55	\$0.00	\$0.00				\$98.55
INVOICE 63364 TOTALS:								
INVOICE: 63373	DATE: 10/10/03							
16 GAL DIESEL @ .94	6336.602	\$15.04						\$15.04
EXCISE TAX	6336.602	\$3.20						\$3.20
		\$18.24	\$0.00	\$0.00				\$18.24
INVOICE 63373 TOTALS:								
INVOICE: 63404	DATE: 10/10/03							
1- DRUM HYDRAULIC OIL	6341.602	\$191.99						\$191.99
17 GAL DIESEL @ .92	6336.602	\$15.64						\$15.64
EXCISE TAX	6336.602	\$3.49						\$3.49
2 GAL UNLEAD @ 1.055	6335.602	\$2.11						\$2.11
EXCISE TAX	6335.602	\$0.40						\$0.40
		\$213.54	\$0.00	\$0.00				\$213.54
INVOICE 63404 TOTALS:								
INVOICE: 63508	DATE: 10/10/03							
25 GAL DIESEL @ .839	6336.602	\$20.97						\$20.97
EXCISE TAX	6336.602	\$5.00						\$5.00
		\$25.97	\$0.00	\$0.00				\$25.97
INVOICE 63508 TOTALS:								
INVOICE: 63551	DATE: 10/10/03							
19.5 GAL UNLEAD @ .927	6335.602	\$18.07						\$18.07
EXCISE TAX	6335.602	\$3.90						\$3.90
		\$21.97	\$0.00	\$0.00				\$21.97
INVOICE 63551 TOTALS:								
INVOICE: 63586	DATE: 10/10/03							
2 1/2 - DEXTROM IH	6341.601	\$47.96						\$47.96
		\$47.96	\$0.00	\$0.00				\$47.96
INVOICE 63586 TOTALS:								
TERRILL PETROLEUM TOTALS:		\$3,317.74	\$0.00	\$0.00				\$3,317.74

NN 663

WEAP WEST END AUTO PARTS
*V - Denotes Voided Check Entries

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
ROAD AND BRIDGES
 Ledger as of : 10/10/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE: 11427	DATE: 10/10/03	DUE: 10/10/03						
TIRE	6365.803	\$53.99						\$53.99
TIRE FEE	6365.803	\$2.00						\$2.00
INSTALLED	6365.803	\$5.00						\$5.00
	INVOICE 11427 TOTALS:	<u>\$60.99</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$60.99</u>
	WEST END AUTO PARTS TOTALS:	<u>\$60.99</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$60.99</u>
WICI WILSON CULVERTS, INC.								
INVOICE: 42656	DATE: 10/10/03	DUE: 10/10/03						
CULVERTS	6371.801	\$1,900.00						\$1,900.00
CULVERTS	6370.801	\$721.19						\$721.19
	INVOICE 42656 TOTALS:	<u>\$2,621.19</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$2,621.19</u>
INVOICE: 42657	DATE: 10/10/03	DUE: 10/10/03						
5- 12" X 24' 18G	6370.802	\$477.80						\$477.80
	INVOICE 42657 TOTALS:	<u>\$477.80</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$477.80</u>
	WILSON CULVERTS, INC. TOTALS:	<u>\$3,098.79</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$3,098.79</u>
	LEDGER TOTALS:	<u>\$30,781.40</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$30,781.40</u>

15070
 11/10/03
 11/10/03

*V - Denotes Volded 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

Boyle Dickerson
Boyle Dickerson
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

Fayne Warner
Fayne Warner
Commissioner Pct. 4

NN 10/13/03

Approved for payment by Sabine County Commissioner's Court October 13, 2003.

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
ROAD AND BRIDGE SPECIAL
 Ledger as of : 10/10/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
LANE LANE'S								
INVOICE: 101003	DATE: 10/10/03	DUE: 10/10/03						
ICE FOR SEPT 2003	6355.0050							
		<u>\$24.84</u>						<u>\$24.84</u>
	INVOICE 101003 TOTALS:	<u>\$24.84</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$24.84</u>
	LANE'S TOTALS:	<u>\$24.84</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$24.84</u>
	LEDGER TOTALS:	<u>\$24.84</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$24.84</u>

10/10/03
 NN
 6355.0050

*V - Denotes Voided Check Entries

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath

Jack Leath
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel

Janice McDaniel
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark

Keith Clark
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

Lynn Smith

Lynn Smith
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson

Doyle Dickerson
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

Fayne Warner

Fayne Warner
Commissioner Pct. 4

10/13/03

Approved for payment by Sabine County Commissioner's Court October 13, 2003.

Region I Water Planning Group Meeting
September 9, 2003

A presentation was made to the Technical Committee of the group by a representative of the Texas Committee on Natural Resources. This is one of the groups that was opposed to the Marvin Nichols Reservoir.

The object of the presentation was to solicit support from the Region I group for a feasibility study by the National Park Service to designate all or part of the Neches River as a Wild and Scenic River.

Designation as such would prevent use of the designated area for any reservoir purposes. There was considerable discussion on the subject and the general feeling of the technical committee is that this was beyond our scope and there presently exists within the state of Texas the means for designating streams as special. While no specific decision was made I feel confident the group will turn down the offer to support. After some thought on my part I agree with the idea of using the existing means for designating special sections of streams.

The TWDB staff reported that the Newton and Jasper county Ground Water Conservation District had been approved by the legislature. The interim board has been selected and will proceed with the preparation of the County wide vote for establishing the permanent district. All indications are that the vote will not be conducted until November 2004. While there were some opponents in the initial meeting after hearing the discussion they seemed to withdraw their opposition.

The final projections for the population figures are due in shortly. Sabine county numbers were increased based on the idea that the county would be catering to retirees. Based on this there should be no decrease in the population.

There is a joint meeting scheduled for the executive board with the Houston region.

The next scheduled meeting will be November 12, 3003.

Respectfully submitted,


W. F. Heugel

W. F. Heugel NN PG 668

MONTHLY ACCOUNT OF FEES AND EXPENSES

Office of Steve Miller, J.P. Act No 2 For Month Ending September 2003
SABINE COUNTY

ITEM	
Total Collections	\$ 6,519.85
Check to Treasurer	5,972.70
Check to TP&WL 85% of Their Fines	125.80
Restitution Paid to Local People on Iss. Bad CK	187.85
Constable Serving Fees	100.00
State License + Weight Fines (sent to state Conductor Fee)	183.50
Criminal Cases Filed	79
Cases Where Defendant Pled Guilty and Paid Fine	38
Dismissed After Driver Safety Course	2
Dismissed After Proof of Liability Insurance	3
Served Time in Jail to Pay Fine	0
Juvenile Warnings Given	0
Inquests	0
County Complaints Accepted	4
Felony Complaints Accepted	0
Warrants Issued	15
Statutory Warnings Given	2
Cases Referred to Teen Court	0
Search Warrants Issued	0
Civil Cases Tried	1
	=

I certify that the above account is true and correct.

Brenda Kilgus, J.P. Clerk
Sabine County, Texas

Sworn to and subscribed before me this 1st day of October 2003.

Steve Miller
Judge of the Peace
NN 669

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

Name: Amanda Drennan

Title: County Extension Agent - FCS

County: Sabine

Month: September

Date	Activity	Miles Traveled	Meals	Lodging
2	Hemphill Middle School	2		
4	Lancaster Recreation Center	432	15.00	105.00*
8	Youth Foundation Building	6		
8	San Augustine County Extension Office	56		
9	Harrison County Extension Office	220	5.00	
10	Hemphill Middle School	2		
10	Hemphill Middle School	2		
11	Rusk County Extension Office	214	5.00	
15	Hemphill High School	2		
16	Hemphill High School	2		
17	First United Methodist Church	2		
17	Jasper for TEHA supplies	96		
18	Hemphill High School	2		
19	Hemphill High School	2		
22	Hemphill Middle School	2		
22	Hemphill Middle School	2		
29	Youth Foundation Building	12		
	Total	1056	25.00	105.00

* Identifies that this travel that was reimbursed through state travel funds.

I hereby certify this is a true and correct report of travel (mileage) and other expenses incurred by me in the performance of my official duties for the month shown.

Date: 10-1-03

Signed: Amanda Drennan

VS NN Pg 670

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURTS

Miles Traveled: 1058

Selected Activities Since Last Report:

- 2 - attended TEEA Busy Bees meeting
- 3 - wrote Family Focus newsletter
- 3 - wrote Apples to Zucchini newsletter
- 4 - attended Regional meeting in Lancaster, Texas
- 5 - wrote newspaper article "Fresh Fruits and Vegetables: Store Them Don't Ignore Them"
- 8 - attended 4-H enrollment meeting
- 8 - completed county 4-H ES -237 report
- 9 - attended FCS agent sharing event in Marshall, Texas
- 10 - presented Citizenship to two Hornet Pride classes
- 11 - attended Christmas in September meeting with the TEEA Busy Bees in Rusk County
- 12 - wrote newspaper article "Retiring the Old Personal Computer"
- 15 - presented introduction to "Fruit Sensations" program to Hemphill nutrition class
- 16 - presented second program in "Fruit Sensations" to Hemphill nutrition class
- 17 - attended TEEA Busy Bees cultural arts - presented project
- 17 - presented third program in "Fruit Sensations" to Hemphill nutrition class
- 18 - presented fourth program in "Fruit Sensations" to Hemphill nutrition class
- 18 - installed two child safety seats
- 19 - wrote newspaper article "House for Sale: Tips for a Good Sale"
- 19 - presented fifth program in "Fruit Sensations" to Hemphill nutrition class
- 19 - installed one child safety seat
- 22 - presented two Trustworthiness lessons to Hornet Pride classes
- 22 - installed one child safety seat
- 23 - presented four Sticking to Good Character Awards at Hemphill Middle School
- 23 - installed one child safety seat
- 25 - installed one child safety seat
- 26 - wrote newspaper article "Mus is the Word for Fall"
- 29 - presented programs at the TEAFCS quarterly meeting in Hemphill

Major plans for next month:

- 3 - present "Cheers for Chocolate" program to Hemphill Hornet Pride classes
- 7 - do officer installation program for the TEEA Busy Bees
- 9 - present Respect programs to Hemphill Hornet Pride classes
- 14 - conduct 2004 Child Care Conference committee meeting
- 15 - present project at October's cultural arts meeting for the TEEA Busy Bees
- 17 - conduct 2004 4-H Food Show Committee Meeting
- 20 - attend 4-H meeting
- 21 - attend 4-H Gold Star banquet
- 22 - conduct 2004 Child Care Conference subcommittee meeting
- 23 - present responsibility programs to the Hemphill Hornet Pride classes
- 25 - attend Child Care Conference at Angelina College
- 30 - attend BLT quarterly meeting in Overton

W. N. N. PG 671

31 - attend 4-H YES Camp

Name: Amanda Drennan

County: Sabine

Title: County Extension Agent - Family & Consumer Sciences

Date: September, 2003

901 NN PO 672



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

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

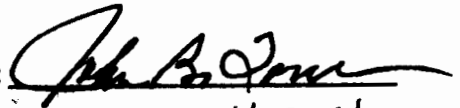
County: Sabine Month: September 2003

Date	Activity	Mileage	Meals	Lodging
9/3	Travel to Lancaster for Regional meeting	612	25.00	
9/4	Regional Meeting Lancaster, Tx.			
9/6	Youth Foundation hosted Region 5 Highschool rodeo	22		
9/8	Check pond demos at Fuller, Dickerson, Conn, Griffin farms	44		
9/8	Hemphill 4-H club re-enrollment meeting	22		
9/9	Visit West Sabine elementary White Tail Deer program, Mrs Thomas, Welch and Metcalf	20		
9/10	Rural Economic Development meeting Lufkin Civic Center	124	6.50	
9/12	In-service training Overton, Specialists scheduling	240	8.00	
9/15	Visit 4-H projects, Schevecic, Cobb, Chance	33		
9/16	Meeting with Joe Lane on securing show project	20		
9/17	Charles Dennis worm problem in trees	26		
9/17	Benny White cow problem	18		
9/18	Herd Health Clinic McCroskey Farm	16		
9/13	Sabine County 4-H Horse Club Playday	22		
9/22	Travel to Stephenville, TSU and Spruill farm to secure lamb/goat projects	762	25.00	
9/23	Marcantel farm 4-H projects / pre-test to 3 rd grade West Sabine	20		
9/24	Visit lamb projects Cobb, Chance	9		
9/25	Visit Cobb lamb training of lamb	2		
9/26	Travel to Overton to secure White Tail Deer Project materials	240	7.00	
9/29	Set up school enrichment project West Sabins elementary	20		
9/30	Meeting with Joe Lane about show projects lamb and goat	20		

TOTAL..... 2392 71.50

I hereby certify that this is a true and correct report of travel (mileage) and other expenses incurred by me in the performance of my official duties for the month shown.

Date: October 2, 2003

Signed: 

NO. NN Pg. 674

**ORDER ADOPTING RULES OF SABINE COUNTY, TEXAS
FOR ON-SITE SEWAGE FACILITIES
PREAMBLE**

WHEREAS, the Texas Commission on Environmental Quality has established Rules for on-site sewage facilities to provide the citizens of this State with adequate public health protection and a minimum of environmental pollution; and

WHEREAS, the Legislature has enacted legislation, codified as Texas Health and Safety Code, Chapter 366, which authorizes a local government to regulate the use of on-site sewage facilities in its jurisdiction in order to abate or prevent pollution or injury to public health arising out of the use of on-site sewage facilities; and

WHEREAS, due notice was given of a public meeting to determine whether the Commissioners Court of Sabine County, Texas should enact an order controlling or prohibiting the installation or use of on-site sewage facilities in the County of Sabine, Texas; and

WHEREAS, the Commissioners Court of Sabine County, Texas finds that the use of on-site sewage facilities in Sabine County, Texas is causing or may cause pollution, and is injuring or may injure the public health; and

WHEREAS, the Commissioners Court of Sabine County, Texas has considered the matter and deems it appropriate to enact an Order adopting Rules regulating on-site sewage facilities to abate or prevent pollution, or injury to public health in Sabine County, Texas.

NOW, THEREFORE, BE IT ORDERED BY THE COMMISSIONERS COURT OF SABINE COUNTY, TEXAS:

SECTION 1. THAT the matters and facts recited in the preamble hereof are hereby found and determined to be true and correct;

SECTION 2. THAT the use of on-site sewage facilities in Sabine County, Texas is causing or may cause pollution or is injuring or may injure the public health;

SECTION 3. THAT an Order for Sabine County, Texas be adopted entitled "On-Site Sewage Facilities", which shall read as follows:

NN 675

AN ORDER ENTITLED ON-SITE SEWAGE FACILITIES

SECTION 4. CONFLICTS.

This Order repeals and replaces any other On-site Sewage Facility order for Sabine County.

SECTION 5. CHAPTER 366.

The County of Sabine, Texas clearly understands that there are technical criteria, legal requirements, and administrative procedures and duties associated with regulating on-site sewage facilities, and will fully enforce Chapter 366 of the Texas Health and Safety Code (H&SC) and Chapters 7 and 37 of the Texas Water Code (TWC), and associated rules referenced in Section 8 of this Order.

SECTION 6. AREA OF JURISDICTION.

(A) The Rules shall apply to all the area lying in Sabine County, Texas, except for the area regulated under an existing Rule and the areas within incorporated cities.

(B) These Rules shall apply to those incorporated cities or towns that have executed intergovernmental contracts with Sabine County, Texas.

SECTION 7. ON-SITE SEWAGE FACILITY RULES.

Any permit issued for an on-site sewage facility within the jurisdictional area of Sabine County, Texas must comply with the Rules adopted in Section 8 of this Order.

SECTION 8. ON-SITE SEWAGE FACILITY RULES ADOPTED.

The Rules, Title 30 Texas Administrative Code (TAC) Chapter 285 and Chapter 30, attached hereto, promulgated by the Texas Commission on Environmental Quality for on-site sewage facilities are hereby adopted, and all officials and employees of Sabine County, Texas having duties under said Rules are authorized to perform such duties as are required of them under said Rules.

SECTION 9. INCORPORATION BY REFERENCE.

The Rules, 30 TAC Chapters 30 and 285 and all future amendments and revisions thereto are incorporated by reference and are thus made a part of these Rules. A copy of the current Rules are attached to these Rules as Appendix I.

908 NN 676

SECTION 10. AMENDMENTS

The County of Sabine, Texas wishing to adopt more stringent Rules for its On-Site Sewage Facility Order understands that the more stringent conflicting local Rule shall take precedence over the corresponding Texas Commission on Environmental Quality requirement. Listed below are the more stringent Rules adopted by Sabine County, Texas:

(A) NONE

SECTION 11. DUTIES AND POWERS.

The QSSF Inspector of Sabine County, Texas, must be certified by the Texas Commission on Environmental Quality before assuming the duties and responsibilities.

SECTION 12. COLLECTION OF FEES.

All fees collected for permits and/or inspections shall be made payable to Sabine County Designated Representative.

SECTION 13. APPEALS.

Persons aggrieved by an action or decision of the Designated Representative may appeal such action or decision to the Commissioners Court of Sabine County, Texas.

SECTION 14. PENALTIES.

This Order adopts and incorporates all applicable penalty provisions related to on-site sewage facilities, which includes, but is not limited to, those found in Chapters 341 and 366 of the Texas Health and Safety Code, Chapters 7, 26, and 37 of the Texas Water Code and 30 TAG Chapters 30 and 285.

SECTION 15. SEVERABILITY

It is hereby declared to be the intention of the Commissioners Court of Sabine County, Texas, that the phrases, clauses, sentences, paragraphs, and sections of this Order are severable, and if any phrase, clause, sentence, paragraph, or section of this Order should be declared unconstitutional by the valid judgment or decree of any court of competent jurisdiction, such unconstitutionality shall not affect any of the remaining phrases, clauses, sentences, paragraphs, or sections of this Order, since the same would have been enacted by the Commissioners Court without incorporation in this Order of such unconstitutional phrases, clause, sentence, paragraph, or section.

ANN 677

SECTION 16. EFFECTIVE DATE.

This Order shall be in full force and effect from and after its date of approval as required by law and upon the approval of the Texas Commission on Environmental Quality.

AND IT IS SO ORDERED:

PASSED AND APPROVED THIS 13 DATE OF October, 2023.



APPROVED:

Paul Smith
County Judge

ATTEST:

Janice McDaniel
County Clerk

NN 678

COUNTY OF SABINE S^d
STATE OF TEXAS S^d

AFFIDAVIT

Before me, the undersigned authority, personally appeared who, being by me duly sworn, deposed as follows:

My name is Janice McDaniel, I am of sound mind, capable of making this affidavit, and personally acquainted with the facts herein stated:

I am the custodian of the records of the County Clerks Office for the County of Sabine, Texas. Attached hereto are four (4) pages of records known as (Order) Order. The records are kept by me as County Clerk, County of Sabine, in the regular course of business with knowledge of the act, event, condition, opinion, or diagnosis, recorded to make the record or to transmit information thereof to be included in such record; and the record was made at or near the time or reasonably soon thereafter. The record attached hereto is the original or exact duplicate of the official record.

Janice McDaniel



BEFORE ME, the undersigned authority, a Notary Public in and for said County, Texas, on this day personally appeared Janice McDaniel, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledge to me that she executed the same for the purposes and consideration therein expressed.

GIVEN UNDER MY HAND AND SEAL OF OFFICE this 29th day of Oct., 2003.

(SEAL)



Martha Nantz
Notary Public, State of Texas
My commission expires: 7/17/03

The State of Texas
County of Sabine

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

VOL. ANN PAGE 6011
JANICE MCDANIEL, COUNTY CLERK
BY Ram Cavender
Deputy



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