On Monday, April 13, 1987, the Honorable Commissioners' Court met in a Regular session with the following members present:

Royce C. Smith

R. E. Smith

Commissioner, Prct. 1

Billy J. McGee

Commissioner, Prct. 2

Eldridge Ellison

Chester D. Cox, Sr.

Commissioner, Prct. 3

Chester D. Cox, Sr.

Commissioner, Prct. 4

Nadine Gary

Clerk of the Court

Meeting was called to order by Judge Smith. Opening prayer was led by Brother Clarence Howell.

Minutes of the last meeting were read by Nadine Gary, County Clerk.

Commissioner Billy McGee made motion, seconded by Commissioner R. E. Smith,
to approve reading of minutes. All voted for.

Monthly bills were inspected and made ready for payment. Commissioner Eldridge Ellison made motion, seconded by Commissioner Chester Cox, to approve payment of bills. Motion carried.

The Sabine County Commissioners' Court was presented a copy of a petition opposing the licensing or establishment of the Elzie Wright Ministries,

Inc. Emotional Treatment Center in Pineland, Texas. The petition is on file.

The following reports were presented for review: Treasurer's report,

County Clerk's report, District Clerk's report, Tax Assessor-Collector report,

also, J. P., Prct. 1, Mike Carmichael's report for J.P., Prct. # 5. Commissioner

R. E. Smith made motion, seconded by Commissioner Eldridge Ellison, to approve

reports. All voted in favor.

Elwood Gibbs, Director of Rebel Ridge Development & Control Committee, met with the c concerning roads in Rebel Ridge. Commissioner R. E. Smith made motion, seconded by Commissioner Billy McGee, stating that Sabine County has no responsibility for maintaing streets in Rebel Ridge Subdivision, except for 100 feet of short spur east from the Nazarene Church to junction of black top. Motion carried.

David Lafitte, with East Texas Cable T.V. in Newton, met with the Court requesting to bid on installing Cable T V in Beechwood 1, 2, and 3, and the Six Mile area. He stated that he serves Newton, Kirbyville, and Huntington. Their basic rate is \$11.00 per month. The Court asked for written proposals from both East Texas Cable T V, and Sabine Satellite Electronics, Inc. showing time proposals, rates, service rendered, these proposals to be presented April 27, 1987. Commissioner Billy McGee made/motion, seconded by Commissioner R. E.Smith, Motion carried.

Commissioner Billy McGee presented a letter from T. O. Bell stating that the road 3 miles south of Sam Rayburn due East to T. O. Bell's property be

known as "J. R. Bell Road". Commissioner McGee made motion, seconded by Commissioner Eldridge Ellison, to accept this name. Motion carried.

On behalf of the Public Responsibility Committee of Deep East Texas MHMR, the name of Ms. Claudine Buckner of Center/to replace Ms. Margo Scherzer, who has served the maximum of years allowed, was presented to the Court for their approval. Commissioner R. E. Smith made motion, seconded by Commissioner Eldridge Ellison to approve this motion. All voted for.

Nadine Gary, County Clerk, asked the Court to set new Probate filing fees for the County, effective immediately. The filing fees have been \$45.00 to cover any Probate proceedings for the first year. To this \$45.00 Mrs Gary asked to add a \$5.00 sheriff fee, \$5.00 Law Liberary, and \$2.00 for each Letters Testamentary, Letter of Administration, or Letter of Guardianship, This makes a total fee of \$57.00. One letter is included in this price, and after that, there is an additional fee of \$2.00 each. Commissioner Billy McGee made a motion, seconded by Commissioner R. E. Smith. All voted for.

Ercil Langham with Gulf States Underwriters of Louisiana, Inc. met with the Court concerning the renewing of the County's Health Insurance contract. This was the only bid we received for the year 1987-1988. County Attorney, Herbert Fortson asked for a financial statement from them, and also informed him that he must show proof in writing from the State Board of Insurance in Austin that this company is licensed in the State of Texas. Since he did not have this proof, Commissioner Chester Cox made motion, seconded by Commissioner Billy J. McGee that this be tabled until April 27, 1987. Motion carried.

Nadine Gary, County Clerk, asked for temporary help in the Clerk's office, since Dawn Procell, one of her deputies, went to work for the County Attorney and District Clerk. The Court refused her request at this time, stating there was no money, and that Dawn would also be helping in her office.

Commissioner Billy McGee made motion, seconded by Commissioner R. E. Smith, to advertise for bids for a Sheriff Department vehicle, Police Package 1987. Trade-in is a 1984 Ford, and can be seen at the Sheriff Department. Bids will be opened at the regular meeting April 27, 1987. Motion carried.

Also, Commissioner Eldridge Ellison made a motion, seconded by Commissioner R. E. Smith to accept bids on a 1975 Chevrolet dump truck with 350 engine, and good tires. This truck can be seen at Prct. 3 in Bronson. Bids will be opened April 27, 1987 at 9:00 A.M. Motion carried.

Jeff Wilson with Hollingsworth Insurance in Jasper, met with the Court concerning the County's liability insurance. He and the commissioners worked together to check the vehicles the county has insured with him.

Mrs. Jessie Bird, a citizen attending Court, made a request that the Commissioners be instructed not to intimidate her as a County Citizen and Tax Payer when she attends the Commissioners' Court meetings. Judge Smith honored her request, and asked that this be made part of the record.

Commissioner Billy McGee made motion, seconded by Commissioner Eldridge Ellison, that the meeting adjourn. Motion carried.

COUNTY JUDGE

COMMISSIONER, PRCT. # 1

COMMISSIONER, PRCT. # 3

COMMISSIONER, PRCT. # 2

COMMISSIONER, PRCT. # 4

To: Sabine County Commissioners Court,
The Honorable Roy Blake, State Senator
The Honorable Billy Clemons, State Representative,
and Texas Department of Human Services
State Licensing Board

37.

Whereas, Elzie Wright Ministries, Inc. has applied to the State of Texas for license of an Emotional Treatment Center for Juvenile Boys in Pineland, Texas; and

Whereas, School Officials of West Sabine School District are opposed to the licensing and establishment of such a center; and

Whereas, the establishment of such a center of Elzie Wright Ministries, Inc. or others would place significant and undue financial burdons on the citizens, voters and taxpayers of Pineland and Sabine County; and

Whereas, such a Center would present difficulties to the Young Students of Sabine County and create greater hardships to the education of our students and place great strains on the current facilities of Sabine County; and

Whereas, such a facility would necessitate a building program and hiring of additional personnel to serve these students at local taxpayers expense; and

Whereas, such a facility is a profit-motivated venture which serves those both from within and outside the state and is not in the best interest of the citizens, voters or taxpayers of Sabline County;

Therefore, It is Resolved, that the undersigned are opposed to the licensing or establishment of the Elzie Wright Ministries, Inc. Emotional Treatment Center in Pineland, Texas.

cc: Sabine County Commissioners Court,
The Honorable Roy Blake, State Senator
The Honorable Billy Clemons, State Representative
And Texas Department of Human Services State Licensing Board

I, NADINE GARY, County	Clerk of Sabine County, T	lexas do hereby certify
that the foregoing inst	trument was filed	19 <u>% /</u> at
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19 <u>80</u> at 9:00	O'Clock A. M.	
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_	Date Received	Vendor Name	Brief Description	Check#	Account	Amount
	3/9/87 3/20/87 3/23/87 3/23/87 3/23/87 3/23/87	First State Bank  James Conn  McBride Auto Salvage  Francis AuClaire  Horace Stroud  L. T. Wallace	Social Security and Withholding for pay period ending 3/6/87 Invoice #02195 - Labor - Welding Parts and Labor Salary - 10 days Salary - 10 days Salary - 76 hrs. @ 3.35 - Part Time	35234 35435 35436 35413 35414 35415	Road & Bridge #3 Road & Bridge #3	327.95 312.62 286.62
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Date Received	Vendor Name	Brief Description	Check#	Account	Amount
3/9/87 3/23/87 3/23/87 3/23/87 3/23/87 3/23/87	First State Bank Willis Hargrove Keith Clark L. H. McCallon Jerry Miller	Social Security and Withholding for pay period ending 3/6/87 Salary - 6 days Salary - 10 days Salary - 10 days Salary - 76 hrs. @ 5.50 - Part Time	35232 35409 35410 35411 35412	Road & Bridge #1 Road & Bridge #1 Road & Bridge #1 Road & Bridge #1 Road & Bridge #1	\$ 247.05 255.03 360.62 223.69 411.94
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Date Received	Vendor Name	Brief Description	Check#	Account	Amount
3/10/87	West Publishing Company	Account #150-589-028 - Justice of the Peace #5 and Account #582-279-346; Invoice #466141 for County Attorney	35427	Library	\$ 40.82
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Total\$40.82

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
Date Received 3/19/87	Contel of Texas, Inc.	Computer phone bill #787-3068 - Tax Office	35394	Voter Registratio	n \$98.65
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Date Received	Vendor Name	Brief Description	Check#	Account	Amount
3/9 /87	Jatex Const., Inc.  Iron Armadillo Const.	Labor and materials to complete the roofing and gutter work as per bid. EXTRA Labor and materials to remove, replace, and prime the facia boards that were found to be decayed Court House Repairs - Commissioners Court Approved	995	Revenue Sharing Revenue Sharing	\$12,384.23 564.00
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Date Received	Vendor Name	Brief Description	Check#	Account	Amount
3/9/87	Robert Mosley	3 trips - caught 3 cows - Sheriff's Dept. Approve by Commissioner's Court in 1986-87	35226	General	\$ 175.00
3/17/87	Piney Woods Soil Conser.	Budget Phone Bills - Sheriff- 333.80; Treasurer- 27	35428	General General	. 250.00
3/19/87	Contel of Texas, Inc.	V.A 25.34; Judge - 103.93; Clerk - 38.63;			
3/18/87	Rogers Office Supply	Co. Agent - 74.65; Tax Collector - 64.49; Dist. Clerk - 55.76 and J.P., Pct.#1 - 23.88 Invoice #3327, #3329.#3324 and #3445	35393	General	747.57
3/19/87	Purolator Courier	Office Supplies Account No. 02-30-50305 - Invoice #01117289	35429	General	70.36
		Account No. 02-30-50305 - Invoice #01210829	35430	General	23.22
3/20/87	Xerox Corporation	Cust. #972290217 - Invoice #011816961	35431	General	304.19
3/20/87 3/20/87	Hartgraphics, Inc. Tanya Walker	Invoice #0092186 and #0091303 - Office Suppl District Clerk's Seminar - College Station 3/16/87 - 3/19/87; Meals, Room and Registrat:		General	54.47 •
3/20/87	Nadine Gary	Fee County Clerk's Seminar Seminar - College Sta 3/16/87 - 3/19/87; Mileage, Meals, Gas and	35433	General	221.99
3/20/87	Hartgraphics, Inc.	Room Invoice #0092185 - District Jury Fund Checks	35402 35432	General General	330.34 769.00
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Total \$2,946.14

٢	Date Received	Vendor Name	Brief Description	Check#	Account	Amount
	3/17/87 3/17/87 3/17/87 3/17/87 3/17/87 3/17/87 3/17/87 3/17/87 3/17/87 3/17/87 3/17/87	Fred Clements Kay McCary Mary Conn Eddings Elizabeth Miller Page H. Wayne Dudley Laurin Thomas Halbert Willirie Marion Beeson Robert Strickland Thelma Bucca Karen Kay Cobb Berry Mary Diconi	Jury duty - 1 day - County Court Service rendered in providing a Court Reporte	35317 35318 35325 35326 35327 35328 35329 35330 35331 35332	Jury Jury Jury Jury Jury Jury Jury Jury	\$ 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00
(中) 中心有效的 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)			in County Court January 15th, 16th, 29th and 30th, 1987	35434	Jury	960.00
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Date Receive	ed Vendor Name	Brief Description	Check#	Account	Amount
3/17/8		Jury duty - 2 days - County Court	35319	Jury	\$ 10.00
3/17/8		Jury duty - 2 days - County Court	35320	Jury	10.00
3/17/8		Jury duty - 2 days - County Court	35321	Jury	10.00
3/17/8		Jury duty - 2 days - County Court	35322	Jury	10.00
3/17/8		Jury duty - 2 days - County Court	35323	Jury	10.00
3/17/8	7   Carol Louise Ferguson	Jury duty - 2 days - County Court	35324 35298	Jury	
3/17/8		Jury duty - 1 day - County Court	35298	Jury	10.00 5.00
3/17/8		Jury duty - 1 day - County Court	35299	Jury	5.00
3/17/8		Jury duty - 1 day - County Court	35300 ·	Jury	5.00
3/17/8		Jury duty - 1 day - County Court	35301	Jury	5.00
3/17/8		Jury duty - 1 day - County Court	35302	Jury	5.00
3/17/8		Jury duty - 1 day - County Court	35303	Jury	5.00
3/17/8		Jury duty - 1 day - County Court	35304	Jury	5.00
3/17/8		Jury duty - 1 day - County Court	35305	Jury	5.00
3/17/8		Jury duty - 1 day - County Court	35306	Jury	5.00
3/17/8		Jury duty - 1 day - County Court	35307	Jury	5.00
3/17/8		Jury duty - 1 day - County Court	35308	Jury	5.00
3/17/8		Jury duty - 1 day - County Court	35309	Jury	5.00
3/17/8		Jury duty - 1 day - County Court	35310	Jury	5.00
3/17/8		Jury duty - 1 day - County Court	35311	Jury	5.00
3/17/8		Jury duty - 1 day - County Court	35312!	Jury	5.00
3/17/8		Jury duty - 1 day - County Court	35313	Jury	5.00
3/17/8		Jury duty - 1 day - County Court	35314	Jury	5.00
3/17/8		Jury duty - 1 day - County Court	35315	Jury	- 5.00
3/17 <i>/</i> 8	7 lames faylor	Jury duty - 1 day - County Court	35316	Jury	5.00

Grand Total

Fund Totals

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Date Received	Vendor Name	Brief Description	Check#	Account	Amount
3/18/87 3/18/87 3/18/87 3/18/87 3/18/87 3/18/87 3/18/87 3/18/87 3/18/87 3/18/87 3/18/87 3/18/87 3/18/87 3/18/87 3/19/87 3/19/87 3/19/87	Jack Robert Tagliarini John Toner John Toner Gene Walker Kyle D. Walker Kyle D. Walker Tanya K. Walker Albert C. Welch Alvie R. Welch Alvie R. Welch Bobby G. White Bobby G. White Rhonda Williams Emily J. Winslow Bill Horton James "Bo" Hyden Billy Don Sparks Bernice Davis	Salary Expense Salary Salary (1/2 Month) Expense Salary (1/2 Month) Salary Salary Expense Salary Expense Salary Expense Salary (1/2 Month) Salary (1/2 Month) Salary - 60 hrs. overtime @ 10.30 Salary - 58 hrs. overtime @ 10.30 Salary - 52 hrs. overtime @ 10.30 Salary - 11 hrs. @ 4.26 - Part Time	35379 35380 35381 35382 35383 35384 35385 35386 35387 35388 35389 35390 35391 35392 35398 35399 35400 35401	Officer's Salary	\$ 137.36 268.84 115.00 437.57 162.23 104.15 443.10 215.51 39.52 55.80 163.41 46.50 266.07 309.94 470.57 512.89 413.81 46.19
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Grand Tota

Fund Totals

Total \$23,009.30

Sabine County, Texas
Summary of claims to be approved <u>March 23</u>

Daie Received	Vendor Name	Brief Description	Check#	Account	Amount
3/18/87	Millard Jordan	Expense	35355	Officer's Salary	
3/18/87	Millard Jordan	Salary	35356	Officer's Salary	0
3/18/87	Clyde E. Kirk, Sr.	Salary (1/2 Month)	35357	Officer's Salary	
3/18/87	Bill A. Martin	Expense	· 35358	Officer's Salary	42.00
3/18/87	Iris P. Murray	Salary (1/2 Month)	35359	Officer's Salary	: 298.87
3/18/87	B. Janice McDaniel	Salary (1/2 Month)	35360	Officer's Salary	225.94
3/18/87	Billy J. McGee	Salary	35361	Officer's Salary	969.52
3/18/87	Billy J. McGee	Expense	35362	Officer's Salary	
3/18/87	Dorothey Nobles	Salary (1/2 Month)	35363	Officer's Salary	
3/18/87	Johnnie L. Palmer	Salary (1/2 Month)	35364	Officer's Salary	
3/18/87	Dawn D. Procell	Salary (1/2 Month)	35365	Officer's Salary	
3/18/87	Frank Rash	Salary	35366	Officer's Salary	
3/18/87	Frank Rash	Expense	35367	Officer's Salary	
3/18/87	Mary Lou Russell	Salary	35368	Officer's Salary	
3/18/87	Tammy Jayne Sepulvado	Salary (1/2 Month)	35369	Officer's Salary	
3/18/87	Barbara A. Smith	Salary	35370	Officer's Salary	
3/18/87	J. L. Smith	Salary	35371	Officer's Salary	
3/18/87	Robert E. Smith	Salary (1/2 Month)	35372	Officer's Salary	
3/18/87	Robert E. Smith	Expense	35373	Officer's Salary	
3/18/87	Royce C. Smith	Salary (1/2 Month)	35374	Officer's Salary	
3/18/87	Royce C. Smith	Expense	35375	Officer's Salary	
3/18/87	Billy D. Sparks	Salary	35376	Officer's Salary	
3/18/87	Ollie Faye Sparks	Salary (1/2 Month)	35377	Officer's Salary	
3/18/87	Velma C. Stamps	Salary .	35378	Officer's Salary	
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`  _	Date Received	Vendor Name	Brief Description	Check#	Account	Amount
۱÷	3/10/87	Johnny Davis	Salary - 80 hrs. @ 3.62	35258	·	
;	3/16/87	First State Bank	Social Security and Withholding for pay	33230	Officer's Salary	\$ 259.90
*			period ending 3/15/87	35297	Officer's Salary	2,184.40
5	3/17/87	O'Neal Bacon	Salary	35333	Officer's Salary	64.42
33 L	3/17/87	Herman Wilbert Bragg	Salary	35334	Officer's Salary	137.36
Ì	3/17/87	Freda Chambers	Salary (1/2 Month)	35335	Officer's Salary	326.07
	3/17/87	Jerry Chandler .	Salary	35336	Officer's Salary	0
) 1	3/17/87	Jerry Chandler	Expense	35337	Officer's Salary	Õ
İ	3/17/87	Clarice Clark	Salary	35338	Officer's Salary	587.34
	3/17/87	Paul D. Clark	Salary	35339	Officer's Salary	29.52
	3/17/87	Paul D. Clark	Expense	35340	Officer's Salary	55.80
1	3/17/87	Chester Cox, Sr.	Salary	35341	Officer's Salary	849.52
-1	3/17/87	Chester Cox, Sr.	Expense	35342	Officer's Salary	372.00
	3/17/87	Lawton P. Crain	Salary	35343	Officer's Salary	547.34
1	3/17/87	Eldridge Ellison	Salary (1/2 Month)	35344	Officer's Salary	463.76
İ	3/17/87	Eldridge Ellison	Expense	35345 ·	Officer's Salary	372.00
٠ }	3/17/87	Herbert W. Fortson, III	Salary	35346	Officer's Salary	981.20
- 1	3/17/87 .	Eva Dell Fox	Salary	35347	Officer's Salary	39.52
	3/17/87	Eva Dell Fox	Expense	35348	Officer's Salary	55.80
-	3/17/87	Nadine Gary	Salary (1/2 Month)	35349	Officer's Salary	398.10
	3/17/87	Blan Greer	Salary	35350	Officer's Salary	927.52
	3/17/87	Blan Greer	Expense	35351	Officer's Salary	538.96
	3/18/87	Billy R. Horton	Salary	35352	Officer's Salary	878.48
	3/18/87	Theresa D. Husband	Salary (1/2 Month)	35353	Officer's Salary	433.60
L	3/18/87/7	James M) Hyden	Salary (1/2 Month)	35354	Officer's Salar	426.75

Grand Total

Fund Totals

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Date Received	Vendor Name	Brief Description	Check#	Account	Amount
3/9/87 3/17/87 3/18/87 3/23/87 3/23/87 3/23/87 3/23/87 3/23/87 3/23/87	First State Bank  Geo. P. Bane, Inc.  Rogers Office Supply William G. Brooks Johnny Meeks James Edwards Kendall Raymond T. W. Thomas David Strickland	Social Security and Withholding for pay period ending 3/6/87 Installment due 3/23/87 on Tiger Special 80-66. Serial No. 411497 Invoice #3331 - File Salary - 10 days Salary - 10 days Salary - 10 days Salary - 10 days Salary - 10 days @ 36.00 plus 1½ hrs. overtim Salary - Dump Maint Part Time Salary - (Mech & Maint.) - Part Time	35235 35437 35438 35403 35404 35405 2 35406 35407 35408	Road & Bridge #4 Road & Bridge #4 Road & Bridge #4 Road & Bridge #4 Road & Bridge #4 Road & Bridge #4 Road & Bridge #4 Road & Bridge #4 Road & Bridge #4 Road & Bridge #4 Road & Bridge #4	987.11 10.30 388.97 415.63 274.63 297.89 289.42
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Grand Total

Fund Totals

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
3/23/87	First State Bank	Social Security and Withholding for pay			
	1	period ending 3/20/87	35424	Road & Bridge #4	\$ 359.39
3/25/87	Gulf States Underwriters		35444	Road & Bridge #4	382.40
3/31/87	County & District Retire:		35454	Road & Bridge #4	499.70
4/3/87	Deep East Tex. Elec.Co-O		35458	Road & Bridge #4	11.54
4/9/87	T.A.C. Unemployment Fund				
1		and March, 1987	35486	Road & Bridge #4	206.80
3/30/87	Hilery's Auto & Marine	Invoice #71195, 71524, 71966,71553 and 72003		1	
		Parts	35570	Road & Bridge #4	60.17
3/31/87	Piney Woods Tractor	Invoice #IV08250 - Parts	35571	Road & Bridge #4	66.85
4/1/87	Fuller's Ace Hardware	Steel post, wire and stays	35572	Road & Bridge #4	504.60
4/1/87	Leslo Sales, Inc.	Invoice #115288 - 2 rolls ribbon	35573	Road & Bridge #4	1.96
4/2/87	Genuine Auto Parts	Invoice #037152, #037126 and #037228 - Parts	35574	Road & Bridge #4	79.51
4/2/87	Hemphill Motor Company, In	ncInvoice #39764 - State Inspection	35575	Road & Bridge #4	7.75
4/2/87	Terrill Petroleum Co.,In	Invoice #5384, #5310,#5242 and #5298 - Gas		"	
	·	Diesel and Oil	35576	Road & Bridge #4	1,103.45
4/3/87 4/13/87	Etox,Inc. of Jasper	Invoice #00001902 - 1 cylinder	35577	Road & Bridge #4	3.90
	Dickerson & Son Garage	Invoice #001705,#001704,#001702,#001699,#001	700 35580	Road & Bridge #4	45.50
4/13/87	Everett Griffith, Jr. & As	stInvoice #87-03019 - Professional Service & T	cave35581	Road & Bridge #4	150.30
4/13/87	William G. Brooks	Salary - 15 days	35501	Road & Bridge #4	575.85
4/13/87	Johnny Meeks	Salary - 15 days	35502	Road & Bridge ##	592.34
4/13/87	James Edwards	Salary - 15 days	35503	Road & Bridge #4	463.00
4/13/87	Kendall Raymond	Salary - 15 days	35504	Road & Bridge #4	424.53
4/13/87	T. W. Thomas	Salary - Part Time - Dump Main.	35505	Road & Bridge #4	413.43
4/13/87	David Strickland	Salary - Part Time - Mech. and Maint.	35506	Road & Bridge #4	517.39

Attest:

Fund Totals

\$6,470.36

制_	Date Received	Vendor Name	Brief Description	Check#	Account	Amount
4	3/23/87	First State Bank	Social Security and Withholding for pay period ending 3/20/87		Road & Bridge #3 Road & Bridge #3	\$ 207.14 335.20
	3/25/87 3/31/87	Gulf States Underwriters County & District Retire.	April, 1987 - Insurance - Group #1032 Retirement, March, 1987	35453	Road & Bridge #3	272.80
18.50	4/9/87	T.A.C. Unemployment Fund	ond March 1987	35578	Road & bridge #3 Road & Bridge #3	4.39
The Attack	3/31/87 4/2/87 4/23/87	Leslo Sales, Inc. Terrill Petroleum Co.,Inc Francis AuClaire	Salary - 15 days	35579 35515 35516	Road & Bridge #3 Road & Bridge #3 Road & Bridge #3	557.48
() () ()	4/23/87 4/23/87 4/23/87	Horace Stroud L. T. Wallace	Salary -15 days Salary - 114 hrs. @ 3.35 hr Part Time	35517	Road & Bridge #3	
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Grand Total

Attest:

Fund Totals

XKENENAN R & B #3 XKENENENANNAN Total

\$3,244.9

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
4/2/87 4/2/87 4/2/87	Turf & Tree Equipment Barrett Mack Sales & Ser. Terrill Petroleum CoInc	2 - 7/32 files Invoice #AI16709 - Parts Invoice #5349,#5235,#5208,#5274,#5297 and	35588 35589	Road & Bridge #2 Road & Bridge #2	\$ 1.38 5.68
4/13/87 <del>4/13/87</del>	Procella Service Station	#5352 - Gas, Diesel and Oil Tire and Tubes 106.85; Flats 32.50 Invoice #2565 - Labor and Oil	35590 35591	Road & Bridge #2 Road & Bridge #2 Road & Bridge #2	2,075.05 139.35 
4/23/87 4/23/87 4/23/87 4/23/87	Herbert R. wood George Lowe Tommy Williams Theresa Moody	Salary - 5 days Salary - 5 days Salary - Part Time Salary - Part Time	35511 35512 35513 35514	Road & Bridge #2 Road & Bridge #2 Road & Bridge #2 Road & Bridge #2 Road & Bridge #2	178.72 208.72 230.85 100.05
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Attest:

Grand Total

Fund Totals

Total

\$5,904.89

3/25/87 Gulf States Underwriters 3/31/87 County & Dist. Retirement 4/3/87 Deep East Tex. Elec.Co-Op 4/6/87 Herbert R. Wood George E. Lowe 10/6/87 Tommy Williams 10/6/87 Theresa Moody 10/6/87 First State Bank 10/6/87 T.A.C. Unemployment Fund 10/6/87 T.A.C. Unemployment Fund 10/6/87 Edgar's Conoco Station 10/6/87 Edgar's Conoco Station 10/6/87 Edgar's Conoco Station 10/6/87 Edgar's Conoco Station 10/6/87 T.A.C. Unemployment Fund 10/6/87 Edgar's Conoco Station 10/6/87 T.A.C. Unemployment Fund 10/6/87 Edgar's Conoco Station 10/6/87 T.A.C. Unemployment Fund 10/6/87 Edgar's Conoco Station 10/6/87 T.A.C. Unemployment Fund 10/6/87 Edgar's Conoco Station 10/6/87 T.A.C. Unemployment Fund 10/6/8	Date Received	Vendor Name	Brief Description	Check#	Account	Amount
4/1/87 Fuller's Ace Hardware Invoice #108537 and #113362 - Chain hooks and 4/1/87 Leslo Sales, Inc.  Grease gun, hose and keys Invoice #108537 and #113362 - Chain hooks and 35595 Road & Bridge #2 Culvert band	3/23/87 3/25/87 3/31/87 4/3/87 4/6/87 4/6/87 4/6/87 4/6/87 4/6/87 4/9/87 4/1/87 4/1/87 4/1/87 4/1/87	First State Bank  Gulf States Underwriters County & Dist. Retirement Deep East Tex. Elec.Co-Op Herbert R. Wood George E. Lowe Tommy Williams Theresa Moody First State Bank  T.A.C. Unemployment Fund Edgar's Conoco Station  B&W Hardware & Furniture Fuller's Ace Hardware Leslo Sales, Inc.  Gulf Welding Supply	Social Security and Withholding for pay period ending 3/20/87 April, 1987 - Insurance - Group #1032 Retirement, March, 1987 Acct. #6569022327 and #198069 Salary - 10 days Salary - 10 days Salary - Part Time Salary - Part Time Withholding and Withholding for pay period ending 4/3/87 Unemployment Report - 1st Quarter - Jan., Feb. and March, 1987 Invoice #3968738, #398673, #5948661, #7928703, #728667, #5416892, #5416852, #5416938 and 35416903- Tubes 19.90; Gas 102.90; Flats 49.74 Invoice #5 - Bolts, nuts and clips Grease gun, hose and keys Invoice #108537 and #113362 - Chain hooks and Culvert band Invoice #048438, #048662 and #061882 Oxygen, Acetylene and Cylinder Thysica #036852, #036961, #037109, #037205,	35422 35442 35452 35457 35466 35467 35468 35469 35472 35484 35582 35583 35584 35583	Road & Bridge #2 Road & Bridge #2	\$ 227.05 167.20 272.00 24.95 350.44 396.44 388.96 200.10 227.05 159.38 172.54 8.24 13.66 107.42

Fund Totals

	Date Received	Vendor Name	Brief Description	Check#	Account	Amount
	3/23/87	First State Bank	Social Security and Withholding for pay			<u> </u>
	·	·	ending 3/20/87	35421	Road & Bridge #1	\$ 247.05 514.40
	3/25/87	Gulf States Underwriters	April, 1987 - Insurance - Group #1032	35441	Road & Bridge #1	
	3/31/87	County & District Retire	Retirement, March, 1987	35451	Road & Bridge #1	136.40
	4/6/87	Willis Hargrove	Salary - 9 days	35462	Road & Bridge #1	393.55
	4/6/87	Keith Clark	Salary - 10 days	35463	Road & Bridge #1	360.62
;	4/6/87	Jerry Miller	Salary - 76 hrs. @ 5.50 - Part Time	35464	Road & Bridge #1	411.94
	4/6/87	L. H. McCallon	Salary - 10 days	35465	Road & Bridge #1	31 <u>3</u> .69
	4/6/87	City of Hemphill	County Barn #110360.0 (Utilities)	35460	Road & Bridge #1	7.00
	4/6/87	First State Bank	Social Security and Withholding for pay	, , , , ,	1	0// 00
			period ending_4/3/87	35471	Road & Bridge #1	264.93
-	4/9/87	T.A.C. Unemployment Fund	Unemployment Report - 1st Quarter-Jan., Feb.	25102	Duridae #1	169.20
ļ		'-	and March, 1987	35483	Road & Bridge #1 Road & Bridge #1	3.50
	4/1/87	Benny's Saw & Supply	File chain	35592 35593	Road & Bridge #1	1,079.80
	4/2/87	Terrill Petroleum Co., In	. Invoice #5266 - Gas and Diesel		Road & Bridge #1	630.76
	4/13/87	Smith's Auto Supply	Parts and Labor	35594	Road & Bridge #1	92.50
į	4/13/87	Procella Service Station		35595	Road & Bridge #1	235.00
,	4/13/87	Richards' Repair Service	Invoice #2573 - Labor	35596 35507	Road & Bridge #1	215.86
	4/23/87	Willis Hargrove	Salary - 5 days	35508	Road & Bridge #1	188.86
	4/23/87	Keith Clark	Salary - 5 days	35509	Road & Bridge #1	157.85
	4/23/87	L. H. McCallon	Salary - 5 days Salary - 38 hrs. @ 5.50 - Part Time	35510	Road & Bridge #1	205.97
_	4/23/87	Jerry Miller	Salary - 30 nrs. e 3.30 - Part Time	33310	Road a Biidge "f	
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Fund Totals

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
4/1/87	First State Bank West Publishing Company	Printing of J.P., Pct. #2 - % Herman Wilbert Bragg Invoice #35569 - 177.00 - Books and Account #147-485-546; Ref. #40-046-784	35455 35569	Library Library	\$ 20.63 191.00

Fund Totals

Grand Total

Attest:

Total

\$2,449.50

Date Received	Vendor Name	Brief Description	Check#	Account .	Amount
4/3/87 4/3/87 4/3/87 4/3/87 4/3/87 4/3/87 4/3/87 4/3/87 4/3/87 4/3/87	Edgar's Conoco Station Rogers Office Supply T. D. Fuller & Son Jordan's Auto Supply J. B. White Co. Hemphill Post Master James Hyden East Texas Chemical Co. Hemphill Motor Co.,Inc. Corley's Clarke & Courts	Invoice #5416858 - Service car - Unit #61 Invoice #2581 and #3314 - Office Supply - She Supplies for, Jail Invoice #59964 - Parts Towels - 12 @ 2.00 - Sheriff's Dept. Roll stamps - Sheriff's Dept. Invoice #2108503 - Gas - T.D.C. Invoice #24628 - Supplies for Sheriff's Dept. Invoice #39695 - Repairs - Unit #61 - Sheriff Tires - Unit #64 and Unit #66 - Sheriff's Dept. Invoice #50107 - Criminal Minutes #8 with Index	35555 35556 35557 35558 35559 35560 's 35562	General General General General General General General General General General	\$ 30.71 27.90 4.90 4.90 25.50 22.00 10.00 168.26 160.27 439.71 112.88
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Grand Total

Fund Totals

Total \$17,106.10

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
4/2/87	Fuller's ACE Hardware	Pruning Sher.	35537	General	\$ 8.98
4/2/87	B&W Hardware & Furniture	Invoice #2, #6, #4, #11, #44, #50, #33, #31, #7, #6,			7 0.30
		#26,#35,#43 and #16 - Supplies for Courthouse		•	
1.12.107	7 - 1 - C-1	and Material for repairs	· 35538.	General ·	317.40
4/2/87	Leslo Sales	Invoice #113410, #113445, #113501, #113583,			].
	•	#113605, #113644, #113707, #113900, #114084,	.		
		#114216, #114264, #114304, #114410, #114481,	İ	•	
-		#114549, #114569, #114660, #114966, #115014,	•		
		#115018,#115175 and 115198 - Material for			
	<u> </u>	repairs on Courthouse (Invoice #115014 is			
4/2/87	Cordray's Gro.	a credit of 13.98)	35539	General	825.91
4/2/87	Edwin R. York, Attorney	Invoice #43 - Fantastik	35540	General	2,19
4/2/87	Sabine County Appraisal	20% for delinquent taxes - Jan., Feb. and March		General	4,114.41
4/2/87	Purolator Courier	April, 1987 pro-rata cost of Appraisal	35542	General	2,413.75
4/3/87	Hemphill Post Master	Invoice #0139154 0, #01299514 8 & #01483454 3	35543	General	27.94
4/3/87	Xerox Corp CAC	Roll of stamps for Clerk's Office	35544	General	22.00
4/3/87	Beall's Furnitrue	Invoice #131164722 - Cust. #642035059	35546	General	70.14
4/3/87	Mental Health Mental Ret.	Invoice #30852 and #30831 - Desk and Freight 1/2 of pledge	35545	General	304.58
4/8/87	Rogers Office Supply	Invoice #2571, #2587, #2622, #2624, #2628, #2866,	35547	General	1,419.00
•, • ;	- gene control supply	#2867,#2674 and 2875 - Office Supplies	!-	-	
4/3/87	Grover C. Winslow, M.D.	Howard Vaughn - Sheriff's Dept.	35548	General	122.75
4/3/87	Blan Greer	Board Bill for March, 1987 - Sheriff's Dept.	35549	General	35.00
4/3/87	Eve's Grocery	Film- Invoice #16 - Sheriff's Dept.	35550	General	996.53
4/3/87	Eugene Procella	Service car - Unit #66 - Sheriff's Dept.	35551	General	13.80
//	7-16	Sheriff S Dept.	35552	General	

Fund Totals

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	Daze Received	Vendor Name	Brief Description	Check#	Account	Amount
1	3/23/87 3/24/87	Robert Mosley Iron Armadillo Const.	Catching Cattle (3/18/87) Sheriff's Dept. Repairs on the Courthouse	35420 35439	General General	\$ 65.00 1,050.25
7	3/25/87	Royce C. Smith	Mileage, Room and Registration fee - Austin and College Station	35527	General General	236.00 173.82
1	· 3/25/87 3/25/87	Secretary of State Business Records Governme	On-Line Voter Registration Service Charges ntControl #291771 - Invoice #0900169 - Co.Clerk	35528 35529	General	498. <u>58</u>
	3/25/87 3/26/87	Xerox Corporation Xerox Corporation	Invoice #516372911 - Customer #951369065 Invoice #011994394 - Customer #642035059	35530 35530	General General	164.99 S 168.00 S
	3/27/87 3/27/87	Xerox Corp - CAC Sabine County Reporter	Invoice #131068539 - Customer #642035059 Account No. 990 - Legal Ads	35530 35531	General General	25 <u>3.95</u> 83.55
	3/27/87 3/30/87	Business Records Governme Iron Armadillo Const.	ntControl #291772 - Invoice #0900170- Dist.Cler Labor - Repairs on Courthouse	k 35529 35446	General General	38.00 961.00
	4/3/87	Deep East Tex. Elec.Co-op	#141036 - Judge - 13.79	35456	General	25.60
11/11/2	4/3/87 4/6/87	Hemphill Postal Service City of Hemphill, Tex.	Payment for rental of box for Co. Attorney Utilities - Courthouse 156.90 and 130.42;	35459	General	6.00
A STANKE			Courthosue A/C 28.56; Boat Stall 7.00; Jail 520.81; Elevator 25.92 and Tax Office 81.91	35461 35470	General General	951.52 272.25
A Price	4/6/87 4/8/87	Iron Armadillo Sears Roebuck & Co.	Labor - Courthouse 2 chairs ordered for Sabine County Courthouse		General General	171.39 135.22
	4/1/87 4/1/87	Clarke & Courts, Inc. Hartgraphics, Inc.	Invoice #46476 and #49911 - Office Supplies Invoice #0092444, #0093015 and #0093345 -	35533	General	125.32
	4/2/87 4/2/87	Perry Bros. #95 Hemphill Drug Company	Office Supplies Invoice #42 and #21985 - Office Supplies Invoice #37 - Note pad - Clerk's Office	35534 35535	General General	4.56 1.19

Grand Total

Attest:

Fund Totals

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
4/9/87 4/9/87 4/9/87 4/9/87 4/9/87 4/9/87 4/9/87	Robert E. Smith Royce C. Smith Ollie Faye Sparks Kyle D. Walker Tanya K. Walker Rhonda Williams Emily J. Winslow	Salary (1/2 Month) Salary (1/2 Month) Salary (1/2 Month) Salary (1/2 Month) Salary (1/2 Month) Salary (1/2 Month) Salary (1/2 Month) Salary (1/2 Month)	35494 35495 35496 35497 35498 35499 35500	Officer's Salary Officer's Salary Officer's Salary Officer's Salary Officer's Salary Officer's Salary Officer's Salary	\$ 463.75 484.75 418.10 162.21 443.10 269.07 309.94
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Grand Total

Fund Totals

Total

\$22,814.92

Grand Total

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