

Monday, September 9, 1996, the Sabine County Commissioners' Court met in regular session. The following members were present:

Jack Leath	County Judge
Keith Clark	Commissioner Pct. #1
Lynn Smith	Commissioner Pct. #2
Charles Ellison	Commissioner Pct. #3
Will Smith, Sr.	Commissioner Pct. #4
Janice McDaniel	County Clerk

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

Agenda item #1-General Business

The minutes of the August 26th regular Court meeting were read by County Clerk, Janice McDaniel.

Commissioner Ellison moved to accept the minutes as read by the Clerk. Commissioner Will Smith seconded. All voted for. Motion carried.

Agenda item #2-Speed Limit Pct. #2 Pleasure Bend Road

Commissioner Lynn Smith stated that he has been asked by some of the residents to put up a speed limit sign and he moved to set the speed limit at 35 mph on the Pleasure Bend road. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #3-Amend the Budget

Judge Leath stated that this is for the 1996-97 budget that was adopted by the Court during a special called meeting August 20th. The reason for amending the budget is to discuss the possibility of a pay increase for the employees. Two proposals have been brought up. One is for a 4% across the board raise and the other is to take the total amount of 3.74% of calculated salary and divide that equally among the employees. It would divide out to \$60.40 a month. The 3.74% is the difference in the County's retirement contribution rate. The rate has dropped from 7% to 3.26%.

Commissioner Will Smith moved to give a 4% across the board raise. Commissioner Lynn Smith seconded.

In discussion, Commissioner Clark ask if this would be 4% divided equally or 4% based on individual salary.

Judge Leath said that it would be 4% based on individual salary.

Commissioner Lynn Smith stated that it is a known fact that he has been against salary increases if taxes had to be raised to do it. It is very rewarding to him to be financially able to give raises and there are a lot of deserving people in our system that have worked very hard and we haven't had a raise in quite a while. This extra quarter percent will not amount to much out of the general fund and we may not get a raise for a while in the future, so it seems fair.

Commissioner Clark stated that he has no problem with the 4% except that the people making less money will not get the same amount of raise. He feels that it should be the same amount of money for the lowest paid to the highest paid.

Commissioner Will Smith stated that we have some other elected officials present and that he would like to hear from them what they think about the 4% across the board.

Judge Leath ask the Treasurer, Ollie Faye Sparks, her opinion.

Ollie Faye stated that she would be satisfied with the \$60.40 and the Tax Assessor/Collector confirmed the same for herself.

After more discussion, the Court decided to table the motion and second for now and talk with more of the elected officials to get their opinion.

#### Agenda item #4-Child Protection Service Budget

Judge Leath stated that \$1,000.00 is contributed to the Child Protective Service Board by the County. He has received a proposed budget from this board for the \$1,000.00.

After hearing the proposed budget, Commissioner Lynn Smith moved to approve the CPS budget. Commissioner Clark seconded. All voted for. Motion carried. See attached copy of budget.

#### Agenda item #5-Speed Limit Bronson

Commissioner Ellison stated that he had this put on the agenda. There is a 25 mph speed limit posted now, but he has been asked by some people if it can be lowered to 15 mph in some areas because of the children.

Commissioner Ellison moved that, at his discretion, he be allowed to set the speed limit to 15 mph in some areas of Bronson. Commissioner Clark seconded. All voted for. Motion carried. Commission Ellison stated that he also intends to post "Children Playing" signs.

#### Agenda item #6-Cypress Bay

A plat of Cypress Bay was left with the Judge to present to the Court for approval. The developer was not present. The subdivision is located in Commissioner Will Smith's precinct.

Commissioner Will Smith moved to accept the plat of Cypress Bay subdivision without accepting the roads. Commissioner Ellison seconded. All voted for. Motion carried.

#### Agenda item #7-Vacation Pay

Judge Leath informed the Court that a request has been received from the previous County Judge for vacation pay for the fiscal year 1994-1995 and for accrued time for vacation pay for the fiscal year 1995-1996. He stated that in making a decision that has to be made now, will not only apply to the position that is about to be discussed now, but to all positions in the future.

Commissioner Will Smith stated that as elected officials, we do not have to pin point vacation time. If we pay this, it is going to cause a problem. No one has told him that you have to say that you are taking a 2 week vacation. You take time off when you

need to, or can. He stated that he is a friend of Mr. Hyden, but to be fair about it, he can not vote to pay this vacation pay.

Commissioner Will Smith moved to not pay this vacation time. Commissioner Ellison seconded.

In discussion, Commissioner Ellison stated that he agreed with Will. That as elected officials, we do not have to post our vacation time. If that is the case, we will have to put our vacation time down just like our employees.

Commissioners Lynn Smith and Clark agreed with Commissioners Will Smith and Ellison.

All voted for the motion. Motion carried.

Agenda item #8-Nominations for Pineywoods RC & D Council

Judge Leath recommended that the County Judge be the council member and Robert Wagstaff be the member at large.

Commissioner Lynn Smith moved that the County Judge be nominated as the council member and Robert Wagstaff as the member at large. Commissioner Ellison seconded. All voted for. Motion carried.

Agenda item #10-Bid Request for Gravel

Commissioner Clark moved to advertise for bids for gravel for County use on County roads. Commissioner Will Smith seconded. All voted for. Motion carried. See attached copy of bid notice.

Court recessed at 9:20 a.m.

Court reconvened at 9:55 a.m.

Agenda item #3-Amend the Budget

This agenda item was tabled and is now brought back before the Court.

Judge Leath stated that there is a motion and a second before the Court on this agenda item.

Commissioner Will Smith withdrew his motion and Commissioner Lynn Smith withdrew his second.

The proposed raise discussed by the Court is for 4% for elected officials based on \$19,478.00, \$725.00 per year for salaried employees with the exception of the Veterans Service Officer which will get 60% of \$725 per year, 35 cents per hour for hourly paid, full time employees. This would not include the County Agent and the new lady Agent that will start October 1st. Their salaries are mostly paid by the state and any increase over the amount that the County will be paying October 1st. would just be deducted from the amount paid by the state. They would receive the same salary.

Commissioner Will Smith moved to adopt the proposed raise/budget amendment as stated. Commissioner Lynn Smith seconded. All voted for. Motion carried.

Agenda item #9-Pay Accounts and Salaries

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

Commissioner Clark moved to adjourn. Commissioner Ellison

seconded. Meeting adjourned.

Jack Leahy COUNTY JUDGE

Heidi C. Chel COMMISSIONER PCT. #1

Simon Smith COMMISSIONER PCT. #2

Charles Ellison COMMISSIONER PCT. #3

W. J. [Signature] COMMISSIONER PCT. #4

ATTEST:

Janice McDaniel COUNTY CLERK

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(ANHO)		ANDERSON - HORN'S					
9	08-20-96	WIRE TERMINAL	6450.4080	5208		-16	0.89
10	08-20-96	TECHNICAL SERVICE	6450.4080	5208		-16	42.00
Total							\$42.89
(BILL)		BILL'S DOLLAR STORE					
136	08-22-96	SCALES	6310.4990	243759		-14	5.00
Total							\$5.00
(BISD)		BROOKELAND INDEPENDENT SCHOOL					
67	09-05-96	MINERAL RECEIPTS	6000.8000	0		-1	1,204.43
Total							\$1,204.43
(BOSA)		BOGEL SALES, INC.					
15	09-05-96	CASE KITCHEN TOWELS	6310.4080	111226		-1	23.95
16	09-05-96	LARGE TRASH LINERS	6310.4080	111226		-1	19.75
17	09-05-96	2 GL SUNDANCE CLEAN	6310.4080	111226		-1	17.50
18	08-22-96	2 COTTON MOP HEADS	6310.4080	110556		-14	6.20
19	08-22-96	LARGE TRASH LINERS	6310.4080	110556		-14	19.75
20	08-22-96	CASE LEMON OIL FURNI	6310.4080	110556		-14	43.08
21	08-22-96	CASE LOTION SOAP	6310.4080	110556		-14	42.58
22	08-22-96	2 CARPET DEODORIZER	6310.4080	110556		-14	11.00
Total							\$183.81
(BRAD)		W.G. BRADBERRY SR.					
90	09-06-96	POSTAGE	6315.5600	PETTY		0	5.96
91	09-06-96	GASOLINE	6335.5600	PETTY		0	86.78
92	09-06-96	MEALS	6425.5600	PETTY		0	169.48
Total							\$262.22
(BROK)		BROOKSHIRE BROTHERS, INC.					
35	08-21-96	FILM	6614.4090	643811		-15	12.99
137	07-29-96	FILM	6500.5600	612328		-37	30.47
138	07-31-96	BATH TISSUE	6313.5600	612338		-36	1.99
139	07-31-96	GROCERIES	6542.5600	612338		-36	57.39
140	08-05-96	CEREAL, BREAD, HAM	6542.5600	612557		-31	53.27
141	08-09-96	AMMONIA	6313.5600	612574		-27	1.99
142	08-09-96	MILK, HAM, CEREAL, BREA	6542.5600	612574		-27	34.91
143	08-13-96	MILK, HAM, CHEESE	6542.5600	612586		-23	49.75
144	08-18-96	VISINE	6543.5600	643802		-18	3.79

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BROOKSHIRE BROTHERS, INC. (CONTINUED)							
145	08-18-96	MILK, BREAD, HAM	6542.5600	643802		-18	19.97
146	08-23-96	GROCERIES	6542.5600	643818		-13	22.10
Total							\$288.62

(BWHF)		B & W HARDWARE & FURNITURE					
11	08-21-96	ANT SPRAY	6310.4080	0		-15	10.95
12	08-27-96	BROOM	6310.4080	0		-9	5.89
13	08-27-96	PUSH BROOM	6310.4080	0		-9	14.95
14	08-27-96	HANDLE	6310.4080	0		-9	3.29
41	08-09-96	QUICK LINK	6106.4350	0		-27	2.49
Total							\$37.57

(CAGR)		CAPITAL GRAPHICS, INC.					
45	03-22-96	COMPUTER WORKSTATION	6502.4500	9600403		-164	1,300.00
Total							\$1,300.00

(CCLI)		CAPITAL CITY LEASING, INC.					
88	09-06-96	PAYMENT R33 OF 36	6504.5600	M312AA		0	877.28
89	09-06-96	PAYMENT R36 OF 36	6504.5600	M307AA		0	827.27
Total							\$1,704.55

(COFE)		COMMUNITY COFFEE, INC					
113	07-29-96	COFFEE	6542.5600	72262100		-37	42.00
114	08-15-96	COFFEE, CREAMER, SUGAR	6542.5600	72262272		-21	60.33
Total							\$102.33

(CTCH)		COAST TO COAST HOME & AUTO					
42	08-01-96	THREE OILS	6106.4350	1090143		-35	5.07
43	08-17-96	BOLTS, NUTS, OIL	6106.4350	1089924		-19	3.55
44	08-09-96	HOMELITE HEAD	6106.4350	1089973		-27	21.99
60	08-14-96	SURGE STRIP	6420.5700	1089919		-22	27.99
123	08-02-96	ARMOR ALL	6451.5600	1089904		-34	5.59
124	08-07-96	ZIP WAX CAR WASH	6451.5600	1089966		-29	4.59
125	08-08-96	WAX, POLISH	6451.5600	1089970		-28	12.58
126	08-09-96	POP RIVETS, BIT	6450.5600	1089971		-27	7.97
127	08-09-96	SILICONE	6450.5600	1089972		-27	3.89
128	08-09-96	HOSE NOZZLE, MENDER	6313.5600	1089974		-27	3.18
129	08-10-96	POP RIVETS, SILICONE	6450.5600	1089977		-26	9.35
130	08-12-96	TWO WASHER FLUID	6451.5600	1089917		-24	3.38

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COAST TO COAST HOME & AUTO (CONTINUED)							
131	08-14-96	SILICONE	6450.5600	1089920		-22	4.19
Total							\$113.32
GROVER C. WINSLOW, M.D., P.A.							
(DGCW)	73	08-19-96 ROBERT LOWE	6543.5600	008185		-17	54.33
Total							\$54.33
DR. JAMES A. BUCKINGHAM, M.D.							
(DJAB)	37	08-21-96 PSYCH EVALUATION	6480.4350	LOWE100		-15	150.00
	38	08-19-96 EVALUATION/COURTROOM	6480.4350	LOWE100		-17	300.00
Total							\$450.00
R. EARL LORD							
(EARL)	47	08-01-96 4 DAYS MEALS @ \$25	6470.4750	0		-35	100.00
	48	08-01-96 340 MILES @ .28 MILE	6470.4750	0		-35	95.20
	49	08-01-96 AIRLINE TICKET	6470.4750	0		-35	68.00
Total							\$263.20
EDGAR'S CONOCO & MUFFLER							
(EDGA)	74	08-01-96 BATTERY	6451.5600	R7		-35	91.95
	75	08-06-96 OIL, FILTER, GREASE	6335.5600	R48		-30	26.00
	76	08-06-96 AIR FILTER	6451.5600	R48		-30	10.95
	77	08-13-96 OIL, FILTER, GREASE	6335.5600	R19		-23	26.00
	78	08-12-96 MOUNT & BALANCE TIRE	6335.5600	R5		-24	28.00
	79	08-24-96 OIL, FILTER, GREASE	6335.5600	R18		-12	26.00
	80	08-24-96 CHANGE TIRE	6451.5600	R18		-12	2.00
	81	08-27-96 OIL, FILTER, GREASE	6335.5600	R48		-9	26.00
	82	08-27-96 AIR FILTER	6451.5600	R48		-9	10.95
	83	08-27-96 CLEAN ENGINE	6451.5600	R48		-9	10.00
Total							\$257.85
EASTEX COMMUNICATIONS							
(ETCO)	86	08-19-96	6480.5600	023192		-17	164.50
Total							\$164.50

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<b>(FAUP)</b>							
36	08-28-96	FAIRY UPSHAW, CHEROKEE CO. CLERK DON F. FREGIA	6535.4260	R18,789		-8	268.00
<b>Total</b>							<b>\$268.00</b>
<b>(GALL)</b>							
120	08-19-96	NAMETAG/NEAL	6540.5600	50907752		-17	5.49
121	08-19-96	NAMETAG/WILLIAMS	6540.5600	50907752		-17	5.49
122	08-19-96	SHIPPING & HANDLING	6540.5600	50907752		-17	4.99
<b>Total</b>							<b>\$15.97</b>
<b>(GTEM)</b>							
85	09-01-96	MOBILE PHONE BILL	6420.5600	635-2325		-5	63.04
<b>Total</b>							<b>\$63.04</b>
<b>(HART)</b>							
1	08-22-96	DOCKET EXTENSION	6310.4030	729864		-14	95.35
2	08-22-96	SHIPPING & HANDLING	6310.4030	729864		-14	5.27
<b>Total</b>							<b>\$100.62</b>
<b>(HISD)</b>							
65	09-05-96	MINERAL RECEIPTS	6000.8000	0		-1	9,941.55
<b>Total</b>							<b>\$9,941.55</b>
<b>(JAMC)</b>							
5	09-05-96	2 DAYS MEALS	6470.4030	0		-1	50.00
6	09-05-96	ONE NIGHT MOTEL	6470.4030	0		-1	41.00
7	09-05-96	362 MILES @ .28 MILE	6470.4030	0		-1	101.36
<b>Total</b>							<b>\$192.36</b>
<b>(JLSM)</b>							
39	08-14-96	550 MILES @ .28 MILE	6480.4350	0		-22	154.00
40	08-14-96	MEALS	6480.4350	0		-22	56.00
<b>Total</b>							<b>\$210.00</b>

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(JOCL)							
8	09-05-96	2 DAYS MEALS	JO ANN CLARK 6470.4030	0		-1	50.00
Total							\$50.00
(JTDC) JASPER TIRE & DISTRIBUTING CO.							
115	08-13-96	4 GDYR EAGLE GT+4	6451.5600	1336		-23	186.68
116	08-13-96	TIRE RECYCLE FEE	6451.5600	1336		-23	8.00
Total							\$194.68
(KCDR) K-C DRUGS R2							
87	08-04-96	ROBERT LOWE	6543.5600	49454		-32	21.25
135	08-01-96	ICE & DRINKS/JURY	6530.4350	47098		-35	19.14
Total							\$40.39
(MEMO) MEMOREX TELEX							
117	09-02-96	TELETYPE	6501.5600	0907713		-4	55.00
Total							\$55.00
(MJHA) MARY JANE HANCOCK, TREASURER							
34	09-05-96	SUPPLEMENTAL SALARY	6457.4090	SEPT 96		-1	200.00
Total							\$200.00
(MLAR) MID LAKE AUTO REPAIR							
31	08-30-96	STATE INSPECTION	6614.4090	925236		-6	10.50
32	08-30-96	WIPERS	6614.4090	925236		-6	9.19
33	08-30-96	LABOR	6614.4090	925236		-6	2.00
Total							\$21.69
(NAPH) NAPA AUTO PARTS - HEMPHILL							
70	08-01-96	BRUSH, MITT	6451.5600	108051		-35	9.98
71	08-22-96	TWO HEADLAMPS	6451.5600	109456		-14	14.00
72	08-28-96	TWO WIPER BLADES	6451.5600	109736		-8	19.74
Total							\$43.72

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(OFSP)		OLLIE FAYE SPARKS					
56	09-04-96	REGISTRATION FEE	6470.4970	0		-2	75.00
57	09-04-96	2 NIGHTS MOTEL (1/2)	6470.4970	0		-2	73.45
58	09-04-96	3 DAYS MEALS @ \$25	6470.4970	0		-2	75.00
Total							\$223.45
(PAGE)		PAGING NETWORK					
24	09-01-96	PAGER RENTALS	6614.4090	11931636		-5	35.39
84	09-01-96	PAGER RENTAL	6420.5600	11930089		-5	15.16
Total							\$50.55
(PEBR)		PERRY BROTHERS, INC.					
151	03-07-96	SUPPLIES	6614.4090	8080-2		-179	4.20
152	06-05-96	SUNFLOWER BUSH	6614.4090	9709-1		-91	2.74
Total							\$6.94
(PRPR)		PRAISES AND PROMISES					
118	08-28-96	FILE FOLDERS	613.5600	051471		-8	11.50
119	08-28-96	TYPING RIBBONS	613.5600	051486		-8	17.56
Total							\$29.06
(ROSU)		ROGERS OFFICE SUPPLY					
50	08-22-96	IVORY SOFTALK	6310.4750	3803		-14	6.60
51	08-22-96	BOX RUBBER BANDS	6310.4750	3803		-14	0.75
52	08-26-96	TWO STORAGE BOXES	6310.4970	3822		-10	14.38
53	08-26-96	FOUR COLOR BINDERS	6310.4970	3822		-10	22.00
54	08-26-96	FOUR COLOR BINDERS	6310.4970	3822		-10	22.00
55	08-26-96	500 STATEMENTS	6310.4970	3489		-10	36.30
61	08-22-96	2 PKGS LABELS	6310.6650	3793		-14	8.58
62	08-22-96	REAM GREEN PAPER	6310.6650	3793		-14	9.00
63	08-22-96	REAM GRAY COPY PAPER	6310.6650	3793		-14	9.00
64	08-22-96	REAM GOLDERON PAPER	6310.6650	3793		-14	9.00
Total							\$137.61
(SACD)		SAM'S CLUB DIRECT					
93	07-30-96	MEMBERSHIP FEES	6310.5600	999999		-36	10.00
94	08-01-96	3 13GAL TRASH BAGS	6313.5600	007431		-35	20.97
95	08-01-96	6 LYSOL DISINFECTANT	6313.5600	007431		-35	47.94
96	08-01-96	3 BOWL FOAM 12OZ	6542.5600	007431		-35	13.17
97	08-01-96	6 TISSUE BATH 45RL	6313.5600	007431		-35	65.94

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
SAM'S CLUB DIRECT (CONTINUED)							
98	08-01-96	8 KOOL-AID 32QT	6542.5600	007431	-35		55.92
99	08-01-96	4 WINDEX GLASS CLEAN	6313.5600	007431	-35		19.96
100	08-01-96	6 XTRA PINE 1 1/2 GA	6313.5600	007431	-35		32.94
101	08-01-96	24" PUSH BROOM	6313.5600	007431	-35		9.99
102	08-01-96	COTTON MOP/HANDLE	6313.5600	007431	-35		7.99
103	08-01-96	6 PAPER TOWEL	6313.5600	007431	-35		53.94
104	08-01-96	4 COMMERCIAL FLOUR	6542.5600	007431	-35		59.96
105	08-01-96	8 CLOROX FLORAL FRES	6313.5600	007431	-35		26.32
106	08-01-96	WD-40 TWIN PACK	6313.5600	007431	-35		4.49
107	08-01-96	10 CUP PAPER 100CT	6542.5600	007431	-35		56.90
108	08-01-96	2 CUTLERY SPOON MED	6542.5600	007431	-35		9.98
109	08-01-96	2 TRASHBAG 55 GALLON	6313.5600	007431	-35		47.98
110	08-01-96	6 CUP FOAM 300 COUNT	6542.5600	007431	-35		28.74
111	08-01-96	2 ULTRA JOY 64OZ	6313.5600	007431	-35		7.58
112	08-01-96	6 ULTRA ALL 150 LD	6313.5600	007431	-35		55.96
Total							\$636.67

(SCAD)		SABINE COUNTY APPRAISAL DIST.					
59	09-05-96	PRO-RATA COST	6542.4990	SEPT. 96	-1		2,763.75
Total							\$2,763.75

(SCRE)		SABINE COUNTY REPORTER					
25	08-07-96	LOCAL DISPLAY AD	6455.4090	3089	-29		93.63
26	08-07-96	112 WORD LEGAL	6455.4090	3089	-29		19.04
27	08-07-96	144 WORD LEGAL	6455.4090	3089	-29		24.48
28	08-21-96	273 WORD LEGAL	6455.4090	3089	-15		46.41
29	08-28-96	87 WORD LEGAL	6455.4090	3089	-8		14.79
30	08-28-96	152 WORD LEGAL	6455.4090	3089	-8		25.84
Total							\$224.19

(SHSO)		SHELBY SOLOMON					
3	09-05-96	REGISTRATION FEE	6470.4030	MCDANIEL	-1		12.00
4	09-05-96	REGISTRATION FEE	6470.4030	CLARK	-1		12.00
Total							\$24.00

(SISD)		SHELBYVILLE INDEPENDENT SCHOOL					
68	09-05-96	MINERAL RECEIPTS	6000.8000	0	-1		332.22
Total							\$332.22

SABINE COUNTY GENERAL FUND  
ACCOUNTS PAYABLE LEDGER  
09-06-96

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
<b>(SMAU) SMITH'S AUTO SUPPLY</b>							
153	07-03-96	FRONT PADS	6451.5600	R62		-63	56.37
154	07-03-96	REAR PADS	6451.5600	R62		-63	49.80
155	07-03-96	TURNOED FOUR ROTORS	6451.5600	R62		-63	48.00
156	07-03-96	LABOR AND REPAIR	6451.5600	R62		-63	50.00
Total							\$204.17
<b>(TODD) TODD &amp; ASSOCIATES</b>							
69	08-31-96	PROFESSIONAL SERVICE	6614.4090	1383		-6	378.00
Total							\$378.00
<b>(TOMA) TOM MADDOX</b>							
46	09-05-96	COUNTY FIRE MARSHALL	6100.4600	SEPT. 96		-1	100.00
Total							\$100.00
<b>(TPCI) TERRILL PETROLEUM CO., INC.</b>							
132	08-06-96	424.70 GALLONS GAS	6335.5600	37006		-30	427.80
133	08-21-96	495 GALLONS GAS	6335.5600	37160		-15	497.92
134	08-06-96	75.30 GALLONS GAS	6335.4090	37006		-30	75.85
Total							\$1,001.57
<b>(TRDC) TX RURAL DEVELOPMENT COUNCIL</b>							
23	09-05-96	MEMBERSHIP FEE	6611.4090	0		-1	20.00
Total							\$20.00
<b>(WSIS) WEST SABINE INDEPENDENT SCHOOL</b>							
66	09-05-96	MINERAL RECEIPTS	6000.8000	0		-1	2,880.59
Total							\$2,880.59
<b>(XROX) XEROX CORPORATION</b>							
147	09-03-96	WARRANTY EXTENSION	6500.4090	52816530		-3	53.75
148	09-01-96	MONTHLY PAYMENT	6500.4090	57373376		-5	81.09
149	09-03-96	MONTHLY RENTAL FEE	6500.4090	52816534		-3	129.50
150	09-03-96	1705 COPIES	6500.4090	52816534		-3	17.05
Total							\$281.39

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SABINE COUNTY GENERAL FUND  
ACCOUNTS PAYABLE LEDGER  
09-06-96

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
Total of Ledger							----- \$27,125.80 =====

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Jack Leath  
Jack Leath  
County Judge

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Janice McDaniel  
Janice McDaniel  
County Clerk

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Will Smith Sr.  
Commissioner, Pct. #4

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SABINE COUNTY ROAD & BRIDGE  
ACCOUNTS PAYABLE LEDGER  
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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(AUMC)		AUSTIN MCELROY					
11	08-24-96	REPAIR RADIATOR	6345.6010	007321		-12	260.00
Total							\$260.00
(BWHF)		B & W HARDWARE & FURNITURE					
13	08-07-96	SCREEN DOOR HOOK	6657.6010	110-102		-29	0.59
Total							\$0.59
(CCLI)		CAPITAL CITY LEASING, INC.					
1	09-05-96	PAYMENT R33 OF 60	6653.6010	M401AC		-1	1,841.88
68	09-05-96	PAYMENT R19 OF 60	6653.6030	M503AB		-1	739.17
95	09-05-96	PAYMENT R15 OG 60	6653.6040	M507AA		-1	888.17
96	09-05-96	PAYMENT R11 OF 60	6653.6040	M511AB		-1	1,626.34
Total							\$5,095.56
(DOTR)		DOUBLE TREE HOTEL					
<del>31</del>	<del>08-28-96</del>	<del>4 ROOMS/LYNN SMITH</del>	<del>6655.6020</del>	<del>0</del>		<del>8</del>	<del>582.00</del>
<del>32</del>	<del>08-28-96</del>	<del>PARKING 4 @ \$7</del>	<del>6655.6020</del>	<del>0</del>		<del>8</del>	<del>28.00</del>
Total							\$611.08
(DQTR)		DOTSON'S QUALITY TRANSMISSION					
86	08-29-96	REBUILT MACK STARTER	6355.6040	10436		-7	195.00
87	08-29-96	REBUILT FORD STARTER	6355.6040	10436		-7	45.00
Total							\$240.00
(EPSS)		EUGENE PROCELL SERVICE STATION					
116	08-19-96	CHANGE TIRE/MAINTAIN	6366.6010	0		-17	17.50
117	08-20-96	CHANGE TIRE	6365.6010	0		-16	22.50
Total							\$40.00
(ETMS)		EAST TEXAS MILL SUPPLY					
6	08-23-96	2" SUPER-VAC HOSE	6657.6010	56127		-13	4.58
37	08-14-96	DRILL BITS	6657.6020	154207		-22	12.31
38	08-14-96	HEX HEAD BOLTS	6657.6020	154207		-22	7.48
39	08-14-96	LOCK WASHERS	6657.6020	154207		-22	0.42
40	08-13-96	SIX STUDS	6657.6020	55774		-23	17.28
41	08-13-96	CREDIT/SIX STUDS	6657.6020	55778		-23	-17.28
42	08-13-96	EIGHT STUDS	6657.6020	55778		-23	21.84

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SABINE COUNTY ROAD & BRIDGE  
ACCOUNTS PAYABLE LEDGER  
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Entry	Date	Description	Account R	Document	Stat	Due	Amount
EAST TEXAS MILL SUPPLY (CONTINUED)							
43	08-13-96	CREDIT/SEVEN STUDS	6657.6020	55782	-23		-19.11
44	08-13-96	CREDIT/MACK STUDS	6657.6020	55782	-23		-6.26
45	08-13-96	CREDIT/TWO STUDS	6657.6020	55782	-23		-5.76
46	08-13-96	CREDIT/THREE NUTS	6657.6020	55782	-23		-1.98
47	08-12-96	TWO STUDS	6657.6020	55744	-24		5.76
48	08-12-96	TWO MACK STUDS	6657.6020	55744	-24		6.26
49	08-12-96	FOUR NUTS	6657.6020	55744	-24		2.64
58	08-28-96	SAW MIX 8 OUNCE CAN	6343.6030	56276	-8		0.75
59	08-27-96	MINIATURE BULB	6343.6030	56236	-9		0.76
60	08-07-96	PENT. OIL	6343.6030	55584	-29		2.61
88	08-13-96	3 AIR BRAKE HOSE	6657.6040	55777	-23		1.62
89	08-13-96	HOSE ENDS	6657.6040	55777	-23		6.92
90	08-13-96	REPLACEMENT LENS	6657.6040	55777	-23		0.78
91	08-13-96	3 MINIATURE BULB	6657.6040	55777	-23		1.68
							\$43.30
Total							
ETOX, INC. OF JASPER							
(ETOX)	12	08-16-96 RENTAL INVOICE	6657.6010	08960263	-20		5.27
							\$5.27
Total							
FIRST NATIONAL BANK IN CAMERON							
(FNBC)	67	09-05-96 PAYMENT \$4 OF 60	6653.6030	M606AC	-1		1,910.08
							\$1,910.08
Total							
FULLER'S							
(FULL)	69	05-06-96 DITCH BANK BLADE	6657.6030	R27	-120		20.98
							\$20.98
Total							
G-M WATER SUPPLY CORP.							
(GMWS)	93	09-05-96 WATER BILL	6440.6040	2251	-1		17.59
							\$17.59
Total							
GSC FEDERAL SURPLUS PROPERTY							
(GSCF)	122	09-04-96 3 BARRELS & FREIGHT	6340.6020	1870204	-2		198.75
	123	09-04-96 3 BARRELS & FREIGHT	6340.6010	1870204	-2		198.75
	124	09-04-96 2 BARRELS & FREIGHT	6340.6030	1870204	-2		132.50
	125	09-04-96 THREE TIRES	6366.6020	1870204	-2		150.00
	126	09-04-96 TWO TIRES	6366.6010	1870204	-2		100.00
							\$780.00
Total							

SABINE COUNTY ROAD & BRIDGE  
ACCOUNTS PAYABLE LEDGER  
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Entry	Date	Description	Account R	Document	Stat	Due	Amount
<b>(GTEM)</b>							
121	09-04-96	MOBILE PHONE BILL	GTE MOBILNET 6420.6040	382-2006		-2	134.21
Total							\$134.21
<b>(GWSC)</b>							
36	08-26-96	RENTAL INVOICE	GULF WELDING SUPPLY CO. 6657.6020	184776		-10	12.00
Total							\$12.00
<b>(HPTS)</b>							
127	08-05-96	ONE SWAP	HEMPHILL TIRE STORE 6365.6020	49096		-31	10.00
128	09-01-96	2 SWAPS, ROAD SERVICE	6365.6020	49079		-5	45.00
Total							\$55.00
<b>(ISBS)</b>							
120	08-16-96	LUG BOLTS/MACK TRUCK	INTERSTATE BILLING SERVICE 6355.6020	J50744		-20	95.30
Total							\$95.30
<b>(JTDC)</b>							
61	08-14-96	2 11R245 LARGE GDYR	JASPER TIRE & DISTRIBUTING CO. 6365.6030	1363		-22	379.06
62	08-14-96	RECYCLE FEE	6365.6030	1363		-22	7.00
63	08-14-96	MOUNT/DISMOUNT	6365.6030	1363		-22	32.00
Total							\$418.06
<b>(JTGR)</b>							
118	08-27-96	REMOVE STARTER	J.T. GREENE TRUCK & EQUIPMENT 6344.6040	0902		-9	60.00
119	08-30-96	REPLACE STARTER	6344.6040	0903		-6	30.00
Total							\$90.00
<b>(LESH)</b>							
35	07-29-96	18" CULVERT BAND	LESLO SALES OF HEMPHILL 6370.6020	111062		-37	11.95
64	08-12-96	25' TAPE	6657.6030	112642		-24	16.19
65	08-13-96	4'X18" CULVERT	6370.6030	112781		-23	31.99
66	08-13-96	DISCOUNT	6370.6030	112781		-23	-1.60
97	07-29-96	8 1" PVC 9D	6657.6040	111089		-37	3.12
98	07-29-96	JOINT 1" PVC PIPE	6657.6040	111089		-37	3.19
99	07-29-96	70 FT. NM 12-2 W/G	6657.6040	111089		-37	14.70
100	07-29-96	5/8"X50' HOSE	6657.6040	111089		-37	28.95
Total							\$108.49

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SABINE COUNTY ROAD & BRIDGE  
ACCOUNTS PAYABLE LEDGER  
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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(MCGL)		MCMILLIAN GLASS					
33	08-29-96	WINDSHIELD	6356.6020	1533		-7	75.00
34	08-29-96	LABOR	6345.6020	1533		-7	25.00
Total							\$100.00
(MIDL)		MID LAKE AUTO REPAIR					
2	08-09-96	STATE INSPECTION	6355.6010	925143		-27	10.50
3	08-09-96	ONE BULB	6355.6010	925143		-27	1.25
4	08-09-96	LABOR	6344.6010	925143		-27	2.00
92	08-08-96	STATE INSPECTION	6355.6040	925137		-28	10.50
Total							\$24.25
(NAPH)		NAPA AUTO PARTS - HEMPHILL					
14	08-01-96	HAND CLEANER	6657.6010	108045		-35	7.99
15	08-07-96	REGAL TOOLS	6657.6010	108445		-29	9.97
16	08-07-96	TORX-SOCKET	6657.6010	108478		-29	4.52
17	08-15-96	POWER STEERING FLUID	6342.6010	108977		-21	1.99
18	08-15-96	OIL FILTERS, OIL	6340.6010	108977		-21	30.38
19	08-15-96	REGAL TOOL	6657.6010	108977		-21	3.97
20	08-16-96	OIL FILTER	6340.6010	109066		-20	4.31
21	08-16-96	TWO CANS FIX A FLAT	6657.6010	109066		-20	5.98
22	08-20-96	BATTERY	6356.6010	109245		-16	66.79
23	08-20-96	CORE DEPOSIT	6356.6010	109245		-16	4.00
24	08-20-96	STATE FEE	6356.6010	109245		-16	3.00
25	08-20-96	CORE DEPOSIT/CREDIT	6356.6010	109271		-16	-4.00
26	08-21-96	FUNNEL	6657.6010	109333		-15	2.69
27	08-21-96	RADIATOR CAP	6355.6010	109363		-15	5.22
28	08-26-96	OIL FILTER	6340.6010	109583		-10	4.11
29	08-30-96	3 HS-BLADE	6657.6010	109837		-6	4.95
30	08-30-96	TESTLIGHT	6657.6010	109838		-6	3.97
52	08-13-96	DRILL BITS, EXTRACT	6657.6020	108820		-23	10.77
53	08-07-96	BOLTS, NUTS, CHISEL	6657.6020	108440		-29	16.32
55	08-26-96	SPRING, HAND CLEANER	6657.6030	109578		-10	4.14
101	07-31-96	CREDIT	6657.6040	0		-36	-57.21
102	08-02-96	WRENCH	6657.6040	108158		-34	6.00
103	08-02-96	FUEL FILTER	6356.6040	108161		-34	2.20
104	08-02-96	CONNECTOR, TEST LEAD	6356.6040	108190		-34	3.58
105	08-02-96	TAPE	6657.6040	108191		-34	0.69
106	08-08-96	TERMINALS, WIRE	6355.6040	108556		-28	5.38
107	08-08-96	STOPLITE, MARKER	6657.6040	108558		-28	4.65
108	08-09-96	MARKER, TERMINAL	6657.6040	108598		-27	10.97
109	08-09-96	MARKER LITE, LENS	6657.6040	108660		-27	6.34
110	08-14-96	CONNECTOR, TERMINALS	6657.6040	108934		-22	2.00
111	08-14-96	FOUR FUSES	6657.6040	108935		-22	1.44
112	08-28-96	OIL FILTER	6356.6040	109718		-8	30.26
113	08-28-96	FUEL FILTER	6356.6040	109718		-8	6.28

SABINE COUNTY ROAD & BRIDGE  
ACCOUNTS PAYABLE LEDGER  
09-06-96

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
NAPA AUTO PARTS - HEMPHILL (CONTINUED)							
114	08-28-96	FILTER	6356.6040	109718	-8		6.82
115	08-29-96	OIL FILTER, COOL CON	6356.6040	109774	-7		20.04
Total							\$240.51
(NAPP) NAPA AUTO PARTS - PINELAND							
57	08-08-96	MUF TAIL	6357.6030	045097	-28		79.95
Total							\$79.95
(PITI) PINELAND TIRE SERVICE							
56	08-27-96	2 11R24.5 REPAIRS	6365.6030	15794	-9		34.00
Total							\$34.00
(TPCI) TERRILL PETROLEUM							
7	08-26-96	450 GALLONS GASOLINE	6335.6010	37210	-10		423.14
8	08-26-96	TUBE GREASE	6343.6010	37210	-10		9.50
9	08-26-96	ANTIFREEZE	6343.6010	37210	-10		31.00
10	08-02-96	450 GALLONS GASOLINE	6335.6010	36977	-34		422.91
50	08-26-96	26 GALLONS DIESEL	6336.6020	37201	-10		24.23
51	08-28-96	910 GALLONS DIESEL	6336.6020	37228	-8		835.47
54	08-15-96	900 GALLONS DIESEL	6336.6030	37102	-21		812.34
70	08-02-96	38 GALLONS GAS	6335.6040	36968	-34		34.79
71	08-07-96	23 GALLONS GAS	6335.6040	37023	-29		20.89
72	08-08-96	450 GALLONS DIESEL	6336.6040	37026	-28		406.85
73	08-09-96	17.7 GALLONS GAS	6335.6040	37037	-27		16.26
74	08-13-96	15 GALLONS GAS	6335.6040	37074	-23		13.88
75	08-14-96	27.3 GALLONS GAS	6335.6040	37084	-22		25.25
76	08-15-96	163 GALLONS DIESEL	6336.6040	37101	-21		147.12
77	08-20-96	20.8 GALLONS GAS	6335.6040	37155	-16		19.02
78	08-20-96	5.2 GALLONS DIESEL	6336.6040	37155	-16		4.78
79	08-23-96	14.7 GALLONS GAS	6335.6040	37179	-13		13.43
80	08-23-96	265 GALLONS DIESEL	6336.6040	37185	-13		244.99
81	08-27-96	19.2 GALLONS GAS	6335.6040	37216	-9		17.47
82	08-29-96	13.2 GALLONS GAS	6335.6040	37237	-7		11.82
83	08-29-96	11.3 GALLONS GAS	6335.6040	37244	-7		10.12
84	08-30-96	15.2 GALLONS GAS	6335.6040	37250	-6		14.55
85	08-27-96	18 GALLONS GAS	6335.6040	37223	-9		16.14
Total							\$3,575.95

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SABINE COUNTY ROAD & BRIDGE  
ACCOUNTS PAYABLE LEDGER  
09-06-96

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(TRUE)			WESTERN AUTO				
5	08-12-96	BLADES, BELT	6357.6010	R41		-24	25.98
Total							\$25.98

(WISM)			WILL SMITH SR.				
94	09-03-96	15.569 GALLONS GAS	6335.6040	1157		-3	18.20
Total							\$18.20

Total of Ledger

\$13,425.27

SIGN HERE FOR PAYMENT APPROVAL

*Jack Leath*  
\_\_\_\_\_  
Jack Leath  
County Judge

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*Keith C. Clark*  
\_\_\_\_\_  
Keith C. Clark  
Commissioner, Pct. #1

SIGN HERE FOR PAYMENT APPROVAL

*Charles Ellison*  
\_\_\_\_\_  
Charles Ellison  
Commissioner, Pct. #3

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*Janice McDaniel*  
\_\_\_\_\_  
Janice McDaniel  
County Clerk

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*Lynn Smith*  
\_\_\_\_\_  
Lynn Smith  
Commissioner, Pct. #2

SIGN HERE FOR PAYMENT APPROVAL

*Will Smith*  
\_\_\_\_\_  
Will Smith  
Commissioner, Pct. #4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT SEPTEMBER 9, 1996.

SABINE COUNTY R & B SPECIAL  
ACCOUNTS PAYABLE LEDGER  
09-06-96

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Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(BWHF)		B & W HARDWARE & FURNITURE					
4	08-13-96	BOLTS AND NUTS	605.6355	110-106		-23	10.33
Total							\$10.33

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(NAPH)		NAPA AUTO PARTS HEMPHILL					
1	08-13-96	F L HOSE, HOSE CLAMP	605.6355	108876		-23	3.16
2	08-05-96	GOJO	605.6355	108334		-31	8.99
3	08-05-96	WD40	605.6337	108334		-31	2.25
Total							\$14.40

Total of Ledger

\$24.73

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath  
Jack Leath  
County Judge

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Janice McDaniel  
Janice McDaniel  
County Clerk

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Commissioner, Pct. #3

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Will Smith Sr.  
Will Smith Sr.  
Commissioner, Pct. #4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT SEPTEMBER 9, 1996.

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SABINE COUNTY R&B SPECIAL III  
ACCOUNTS PAYABLE LEDGER  
09-06-96

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(BWHF)							
1	08-21-96	4" CAP	B AND W HARDWARE & FURNITURE 605.6357	110-106		-15	1.25
Total							\$1.25
(DAFE)							
5	09-05-96	USE OF TOOLS/TRUCK	DAVIS FELTS 607.6653	SEPT 96		-1	150.00
Total							\$150.00
(PSTI)							
2	08-23-96	HYD. FILTER	POWERSCREEN TEXAS, INC. 607.6357	00008857		-13	54.82
3	08-23-96	PREPAID FREIGHT	607.6357	00008857		-13	18.00
Total							\$72.82
(TXNB)							
4	09-05-96	PAYMENT R26	TEXAS NATIONAL BANK 607.6653	07703056		-1	5,518.83
Total							\$5,518.83
Total of Ledger							\$5,742.90

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Jack Leath  
Jack Leath  
County Judge

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Janice McDaniel  
County Clerk

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Lynn Smith

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Charles Ellison

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Commissioner, Pct. #3

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Will Smith Sr.

Will Smith Sr.  
Commissioner, Pct. #4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT SEPTEMBER 9, 1996.

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SABINE CO. ANTICIPATION NOTES  
ACCOUNTS PAYABLE LEDGER  
09-06-96

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(BEFU) BEALL'S FURNITURE & APPLIANCE							
11	08-05-96	GE AIR CONDITIONER	6300.6000	R11307		-31	569.95
Total							\$569.95
(BIGT) BIG TIN BARN, INC.							
4	07-26-96	SUPPLIES/RENOVATIONS	6300.6000	898		-40	703.39
Total							\$703.39
(BWHF) B & W HARDWARE							
1	08-19-96	SUPPLIES/RENOVATIONS	6300.6000	110-101		-17	19.84
2	08-02-96	SUPPLIES/RENOVATIONS	6300.6000	110-101		-34	895.90
Total							\$915.74
(CTCH) COAST TO COAST HOME & AUTO							
12	08-15-96	JIGSAW BLADES	6300.6000	1089921		-21	1.59
13	08-17-96	3-WAY LIGHT BULB	6300.6000	1089928		-19	4.59
14	08-07-96	BELT, SAND PAPER	6300.6000	1089967		-29	9.17
15	08-29-96	FOUR NAIL NO MORE	6300.6000	1089946		-7	5.96
Total							\$21.31
(LESH) LESLO SALES OF HEMPHILL							
5	07-26-96	CLAMPS, CONDUIT	6300.6000	110878		-40	25.88
6	07-29-96	BELT, GLUE, PAPER	6300.6000	111573		-37	49.16
7	08-03-96	GAL LACQUER THINNER	6300.6000	111904		-33	6.99
8	08-19-96	200 AMP, WIRE, RIDGE	6300.6000	113400		-17	250.84
9	08-21-96	GLUE, ANCHORS, COPPER	6300.6000	113691		-15	53.93
10	08-23-96	SHEETROCK, KEARNYS	6300.6000	113893		-13	45.50
Total							\$432.30
(NAPH) NAPA - HEMPHILL							
3	08-17-96	QUART BODY FIL	6300.6000	109145		-19	5.46
Total							\$5.46
Total of Ledger							\$2,648.15

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 C. Clark

Keith C. Clark  
Commissioner, Pct. #1

SIGN HERE FOR PAYMENT APPROVAL

Lynn Smith

Lynn Smith  
Commissioner, Pct. #2

SIGN HERE FOR PAYMENT APPROVAL

Charles Ellison

Charles Ellison  
Commissioner, Pct. #3

SIGN HERE FOR PAYMENT APPROVAL

Will Smith Sr.

Will Smith Sr.  
Commissioner, Pct. #4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT SEPTEMBER 9, 1996.

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CONTRACT RESIDENTIAL TREATMENT  
ACCOUNTS PAYABLE LEDGER  
09-06-96

090696  
Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(JEFF)		JEFFERSON CO COUNCIL/ALCOHOL					
1	09-05-96	MICHAEL KING	6100.6400	AUG 96		-1	770.00
Total							\$770.00

Total of Ledger

\$770.00

SIGN HERE FOR PAYMENT APPROVAL

*Jack Leath*  
\_\_\_\_\_  
Jack Leath  
County Judge

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*Janice McDaniel*  
\_\_\_\_\_  
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\_\_\_\_\_  
Will Smith Sr.  
Commissioner, Pct. #4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT SEPTEMBER 9, 1996.

AUGUST 27, 1996

TO: COMMISSIONERS' COURT  
SABINE COUNTY, TEXAS

FROM: CHILDRENS' PROTECTIVE SERVICES BOARD  
SABINE COUNTY, TEXAS

RE: BUDGET REQUEST FOR FISCAL YEAR 1996 - 1997

THE BOARD REQUESTS A SUM OF ONE THOUSAND DOLLARS (\$1,000.00) FOR  
OPERATIONS COST FOR 1996 - 1997.

THE ANTICIPATED EXPENDITURE OF THE MONEY IS:

<u>EXPECTED AID REQUESTS</u>	<u>\$ AMOUNT</u>
RENT AND UTILITIES	\$ 500.00
EMERGENCY MEDICINE	200.00
CLOTHING	200.00
MISCELLANEOUS	<u>100.00</u>
TOTAL:	\$1,000.00

THE CHILDRENS' PROTECTIVE SERVICE BOARD DID NOT HAVE ACCESS TO THE  
PREVIOUS BUDGET REQUEST AS A MODEL GUIDANCE. THIS, AND THE  
INADEQUACY OF EXPENDITURE INFORMATION WAS A HANDICAP TO PREPARING  
THE BUDGET.

  
ED. C. BERRY  
SECRETARY TO THE BOARD

ECB

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9/9/96

**BID NOTICE**

Sabine County is requesting sealed bids for the purchase of the following:

- Glauconite road base material
- Oversize rock
- Top soil

Bids should be clearly marked "Road Material" and submitted no later than 8:30 a.m. on Monday, Oct. 14, 1996.

Bids will be opened at a meeting of the Sabine County Commissioners Court at 8:30 a.m. Monday, Oct. 14, 1996.

Sabine County reserves the right to reject or accept any or all bids.

For more information persons may contact County Commissioners, 787-3543.

Bids may be mailed to P.O. Drawer 580, Hemphill, TX 75948.

September 3, 1996

U. S. Forest Check	\$28,717.58
Schools	14,358.79
To be divided among commissioners	14,358.79

## Road &amp; Bridge Funds:

Road and Bridge #1	\$ 3,517.90
Road and Bridge #2	3,517.90
Road and Bridge #3	3,517.90
Road and Bridge #4	3,805.09
Total	\$14,358.79

## Schools:

Hemphill Independent School District	\$ 9,941.55
West Sabine Independent School District	2,880.59
Brookeland Independent School District	1,204.43
Shelbyville Independent School District	332.22
Total	\$14,358.79

Minerals receipts from the National Forest System lands from March 1996 to May 1996