

Monday, October 14, 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

Commissioner Clark moved to approve the minutes as written for the September 23rd regular Court meeting, September 23rd. emergency Court meeting and September 27th special called Court meeting. Commissioner Lynn Smith seconded. All voted for. Motion carried.

Agenda item #2- Richard Chapman--Mill Creek

Richard Chapman, owner of Mill Creek Grocery & Baits, also known as Mill Creek Lodge, met with the Court requesting that his business be exempted from collecting and paying the hotel/motel tax. He stated that funds collected from the hotel/motel tax are supposed to be used to promote tourism for Sabine County as a whole. The brochure recently purchased by the Sabine County Tourism Association did not fully represent the County as a whole. Lake Sam Rayburn and its amenities in Sabine County has been omitted or misrepresented. Mr. Chapman submitted the request to the Court in the form of a letter.

Judge Leath told Mr. Chapman that he does not believe that the Commissioners' Court can exempt one business from collecting the tax. He stated that Mr. Chapman had made a request to him earlier to recall the brochures and he does not feel that this would be a feasible thing to do. Some changes probably need to be made in the brochures and any additional printing of the brochures can be corrected. Also, he said that if the Court wants him to, he will check with the Attorney General's office for an opinion.

Commissioner Lynn Smith stated that when the last expenditure was approved for these funds, he expressed his concern about certain areas of the County getting more coverage than others. He is still concerned about this and that we need to correct these mistakes, but he agrees with the Judge in that we can not exempt one business.

Commissioner Will Smith said that maybe the Court could publish notice of brochures being printed so that interested businesses can view the brochures before being approved for print.

See attached copy of letter. No action was taken.

Agenda item #3-Richard Burnett C.P.S. Renew Contract

Eugene Frizzell with Child Protective Services, met with the

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Court in the place of Richard Burnett. He requested that the Court sign a new Child Welfare Board contract. He stated that this board was formed in 1976 and the first contract was signed. Very little has changed except for updating the terminology to reflect the changes in the family code and some of the new changes in the American disability act.

Judge Leath ask that "up to the amount budgeted by the Commissioners' Court" be put in the place of "adequate funds" in the contract.

Commissioner Lynn Smith said that he thinks the Court needs to take a long hard look at the whole program before they renew the contract. He attended a recent meeting of the board and he saw some real problems.

Commissioner Clark moved to table this item until the next Court meeting, October 28th. Commissioner Lynn Smith seconded. All voted for. Motion carried.

Agenda item #4-G.S.C. Resolution

Commissioner Will Smith stated that we are part of this organization in Houston, but not in Austin. The fee is \$150.00 annually. There are a lot of items that we can not get in Houston.

Commissioner Will Smith moved to join the General Services Commission allowing the County to purchase various items at state contract prices and these purchases be made only after approval by the Commissioners' Court. Commissioner Clark seconded.

In discussion, Commissioner Lynn Smith ask if this is the same thing as what Commissioner Clark had on a previous agenda trying to get it approved for telephones and what else is it that is needed besides telephones.

Commissioner Will Smith stated that it is the same thing.

Commissioner Clark stated that if he can get the prices, he would like some tires for his trucks and maintainer. You can not get these tires at Houston.

Commissioner Lynn Smith stated that they are entitled to buy any of these items at the state price through vendors that sells them. He said that he does not see any benefit whatever in doing this.

Commissioners Will Smith, Clark and Ellison voted for. Commissioner Lynn Smith opposed. Motion carried. See attached copy of resolution.

Agenda item #5-Resolution For Financing

Commissioner Will Smith ask to delete this item.

Agenda item #6-Resolution for Pineland Clean Sweep

Judge Leath informed the Court that organizers for this project have ask for Court approval of this resolution.

Judge Leath moved to adopt this resolution. Commissioner Lynn Smith seconded. All voted for. Motion carried. See attached copy of resolution.

Agenda item #7-County Agent Travel

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Judge Leath told the Court that John Toner, County Agent, voiced concern to him that all County employees received raises except him. The Court has discussed this before and determined that any pay raise given to Mr. Toner would only result in the state lowering their part of his salary. Judge Leath told the Court that Mr. Toner ask that he be given additional compensation in his travel expenses and the state would not deduct from his salary.

Commissioner Lynn Smith stated that he has questions and wish that John were here. Does he have travel expenses that he is not being paid for? Is there not adequate money in his expenses for travel now?

Judge Leath stated that he has heard him say that he had to sleep in his truck because he did not get enough money.

Commissioner Ellison suggested that the item be tabled for now and get Mr. Toner over here to ask him these questions.

Commissioner Clark moved to table this item until the next regular Court meeting. Commissioner Lynn Smith seconded. All voted for. Motion carried.

Agenda item #8-Broom Gin Road

George Hanks met with the Court to request that they open the road to his property through Temple-Inland or Kenneth Smith's place. He stated that he has 105 acres and can not get to it.

Judge Leath stated that in reviewing the Commissioners' Court minutes concerning this particular road, the last action taken by the Sabine County Commissioners' Court was to declare that the Broom Gin road did not exist. Two or three months before that declaration was made, the Court declared the Broom Gin road a County road.

Mr. Meleton with Temple-Inland, stated that Temple-Inland acquired a piece of land in that area and their access to that property was over a trail of a road that went off of Farm Road 1 through Palmer Conner's property where he has those chicken houses. That is how we got there and how we hauled logs out. Then about 19 years ago, Dent McClelland brought Mr. Hanks and introduced him to me and explained to me that Mr. Hanks had a piece of property back there beside where our property is. Mr. McClelland told me that until recently, Mr. Hanks had access to his property across Brittain Smith's property. But that the Commissioners' Court had declared that road not a County road or something and left Mr. Hanks in a lurch for some kind of access to his property. Mr. Meleton stated that Temple-Inland built a road on their property and in trying to be a good neighbor, let Mr. Hanks have use of the road to his property. He said that Temple has leased their land to a hunting club, but Mr. Hanks still has access to the road. Recently, someone jerked the gate down and a new one had to be put up. All Mr. Hanks has to do is get with Mr. Dew or Royce Parrish, hunting club members, and they will give him the combination to the

lock.

Mr. Hanks stated that he wants free access to the road. He does not care which way, either on Temple-Inland or Kenneth Smith's.

Mr. Dew, representing Broom Gin Hunting Club, told the Court that last year they had met with Mr. Hanks over there and he had put a chain on the gate and Mr. Hanks had put a lock on the chain. He stated that he does not have a problem with Mr. Hanks going in there. When the gate was jerked down and a new one was put up, he did not contact Mr. Hanks, that he felt that Mr. Hanks knew that all he had to do is contact himself or Royce Parrish to get the combination. He stated that Mr. Parrish has been by to give Mr. Hanks the combination. He said that he would give Mr. Hanks the combination today.

Mr. Hanks said that he wants free access for anyone he wants to be able to get to his property.

Commissioner Lynn Smith said that the Court determined that the road on Kenneth Smith's end had been fenced for 20 years, but if this was a public road and if it has not been fenced off from the other direction for 20 years, then it is still a public road. And that he agrees with Mr. Hanks, that he should have unrestricted access.

Mr. Meleton stated that Temple built an entirely different road on an entirely new location.

Mr. Hanks stated that the road leaves Highway 1 at the same place, but the old public road does not exist anymore.

Mr. Meleton said that the road does not leave Highway 1 at the same location. He stated that Temple would give Mr. Hanks a 1 year road use contract if that would make him feel better.

Both parties are going to discuss this possibility.

Judge Leath informed the Court that while Mr. Hanks is viewing the road use contract, that 2 people are in Court today for something that is not on the agenda and he would like for the Court to hear these people just for input so the Court can act on it at the next meeting and no action to be taken today.

The Court agreed.

This concerns the Gandy road.

Joe Lynn Whittlesey stated that he has some property at the end of the road known as the "Gandy Road". This is a county road and he is just requesting that it remain a county road.

Judge Leath stated that according to the 911 map, it is a county road. It is listed as "Gandy Lane".

Vicci Fuller stated that according to a 1940 deed, it is a public county road. She said that they want Mr. Whittlesey to have access to his property and if she had received a phone call, this probably could have been worked out over the phone. A cross fence has been across this road for at least 14 years. She ask that ditches not be dug from that fence on because that is where they

haul hay and that makes it harder if the ditches are dug. Also, does the fence have to be removed.

Commissioner Will Smith stated that the fence does not have to be removed, but the gate can not be locked.

Mrs. Fuller stated that the gate will not be locked unless Mr. Whittlesey wants it locked. They had a problem with dumping and timber theft down that road and that is why the fence and gate were put up.

Both parties agreed that there is no problem. No Court action is needed.

Court recessed at 9:55 a.m.

Court reconvened at 10:10 a.m.

Back to agenda item #8-Broom Gin Road

Mr. Hanks told the Court that the road use contract is not acceptable. It states that the chain will be locked at all times and he wants free access.

Commissioner Will Smith ask Mr. Hanks if he would be willing to swap out land with Temple-Inland.

Commissioner Ellison said that if the Temple road that was built is not in the same location as the old county road, then precinct 3 and Sabine County does not have enough money to build Mr. Hanks a road.

Both parties are going to discuss the possibility of a land swap.

Judge Leath advised Mr. Hanks to take advantage of the offer to use the Temple-Inland road at the time being until he can decide what he wants to do. Either land trade, agree with Temple on their terms on using their road or go to District Court.

There were no further discussions on this item.

Agenda item #10-Transfer Motor Grader From Pct. 3 to Pct. 4

Commissioner Will Smith ask that this item be placed on the next regular Court agenda.

Agenda item #9-County Gravel Dent -- Rock Pit

Commissioner Lynn Smith told the Court that there is some pit run rock left at the pit and we need to set a rate for us to purchase this rock. Whatever the rate, \$1.00 will go to Mr. Dent and the rest will go to special #3. This rock is not separated and there is not a lot of places it can be used.

Commissioner Clark moved to set the price of this rock at \$2.50 per yard. Commissioner Lynn Smith seconded. All voted for. Motion carried.

Agenda item #11-Receive & Open Bids for Road Material

One bid was received. The bid is for 5 different items.

Big 4, Inc. as follows:

1) Glaucnite Road Base Material

#1 Road Base \$6.00 per cyd.- \$5.00 per Ton

#2 Road Base \$5.00 per cyd.- \$4.50 per Ton

(When Available)

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- 2) Oversize Rock
\$6.00 per cyd.- \$5.00 per Ton
- 3) Iron Ore Road Base
\$4.50 per cyd.- \$4.00 per Ton
- 4) Top Soil
\$3.00 per cyd.
- 5) Clay
\$2.00 per cyd.

The above prices are for pick-up at pit.

Big 4, Inc. will deliver in any area of Sabine County for .10 per loaded mile per ton - .15 per loaded mile per cyd.

Commissioner Clark moved to reject the bid received and to re-advertise for road base material. Commissioner Ellison seconded.

After discussion, all voted for the motion. Motion carried.

Under General Business, the County Clerk ask the Court to approve the number of clerks that each voting Precinct Judge will be allowed to hire for the General Election. They are as follows:

Pct. #1- 13 ; Pct. #2- 10 (6 people all day/4 people comes in at 12:00 noon) ; Pct. #3- 6 people ; Pct. #4- 5 people ; Pct. #5- 6 people all day (4 more if needed to come in at 3:00 p.m. if needed) ; Pct. #6- 5 people ; Pct. #7- 6 people ; Pct. #8- 5 people ; Pct. #9- 6 people ; Pct. #10- 5 people ; Early Voting Ballot Board-14 people. This list includes the Judge and Alternate Judge.

Commissioner Lynn Smith moved to accept the recommendation of the Clerk. Commissioner Ellison seconded. All voted for. Motion carried. See attached copy.

Agenda item #12-Pay Accounts and Salaries

Judge Leath moved to pay bills with these exceptions; the Big Tin Barn bill relating to Courthouse repairs be paid only after Commissioner Lynn Smith investigates and approves it and the bill for the fence post charged to precinct #3 be changed to ROW. Commissioner Will Smith seconded.

Judge Leath amended the motion as follows: that the Big Tin Barn bills regarding fence post and Courthouse repairs be paid only after investigation by Commissioner Lynn Smith and his approval. Commissioner Ellison seconded the amendment. All voted for the amendment. All voted for the motion as amended. Amended motion carried.

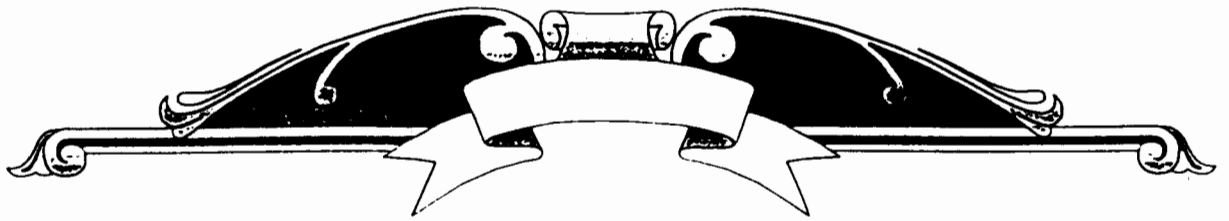
Commissioner Will Smith moved to adjourn. Commissioner Ellison seconded. Meeting adjourned.

Jack Leath COUNTY JUDGE
Richard C. Clay COMMISSIONER PCT. #1
Lynn Smith COMMISSIONER PCT. #2
Charles Ellison COMMISSIONER PCT. #3
Will Smith COMMISSIONER PCT. #4

ATTEST:

Janice McDaniel COUNTY CLERK

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Resolution

WHEREAS, rural communities have banded together to solve their own problems: and,

WHEREAS, this great country was built by neighbors helping neighbors; and,

WHEREAS, the Commissioners Court of Sabine County, Texas recognizes that communities can accomplish great things when their efforts are combined and directed towards common goals.

NOW, Therefore, Be It Resolved, that the Commissioners Court of Sabine County, of the State of Texas hereby proclaims October 19, 1996 as Pineland Clean Sweep Day and congratulates the citizens of that community for their efforts to help their neighbors and improve their community.

Jack Leath
Jack Leath
County Judge

Keith Clark
Keith Clark, Pct. 1

Lynn Smith
Lynn Smith, Pct. 2

Charles Ellison
Charles Ellison, Pct. 3

Will Smith
Will Smith, Pct. 4

Janice McDaniel
Janice McDaniel, County Clerk

R E S O L U T I O N

STATE OF TEXAS
COUNTY OF Sabine

WHEREAS, the General Services Commission is authorized to provide purchasing services for local governments pursuant to TITLE 8, SUBTITLE C, Chapter 271, Subchapter D, sections 271.082 and 271.083 of the Local Government Code; and

WHEREAS, the Commissioners Court
(e.g., Commissioner's Court, City Council, School Board, Board of Directors)

of Sabine County is a: (Check one of the following. See reverse.)
(Name of Qualified Entity)

- Local Government
- Assistance Organization
- Mental Health and Mental Retardation Community Center

defined as an entity qualified to participate in the Cooperative Purchasing Program of the General Services Commission pursuant to section 271.081 of the Local Government Code; and

WHEREAS, in accordance with the requirements of section 113.85(a) of the General Services Commission administrative rules, the Agent(s) of Record, Keith Clark, County Commissioner
(Name of Person) (Title)

(and Jack Leath, County Judge) is/are authorized to execute any and
(Name of Person) (Title)

all documentation for Sabine County pertaining to its participation in the General Services Commission
(Entity Name)
Cooperative Purchasing Program; and

WHEREAS, Sabine County acknowledges its obligation to pay participation fees established by the
(Entity Name)
General Services Commission

NOW, THEREFORE BE IT RESOLVED, that request be made to the General Services Commission to approve
Sabine County for participation in the General Services Commission Cooperative Purchasing Program
(Entity Name)

Adopted this 23 day of September, 1996 by Sabine County
(Entity Name)

By: Janice McDaniel
(Signature of Chair)

Keith C. Clark
(Signature of Agent of Record)

Janice McDaniel
(Printed Name)

Keith Clark, County Commissioner
(Name/Title of Agent of Record)

County Clerk
(Title of Chair)

Jack Leath
(Signature of Agent of Record)

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Jack Leath, County Judge
(Name/Title of Agent of Record)

02-03-2007
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11-26



General Services Commission
 1711 San Jacinto P.O. Box 13047
 Austin, Texas 78711-3047
 (512) 463-3035

CHAIRMAN
 ALPHONSO JACKSON
 COMMISSIONERS
 OFELIA DE LOS SANTOS
 RAMIRO "RAM" GUZMAN
 PAUL W. HOBBY
 BETTY MCKOOL
 RAUL R. ROMERO, P. E.
 EXECUTIVE DIRECTOR
 TOM TREADWAY

COOPERATIVE PURCHASING PROGRAM

NEW ACCOUNT

Name of Authorized Individual: Keith Clark
 Name of Qualified Entity: Sabine County
 Address: P.O. Box 716
 City, State, Zip Code: Hemphill, TX 75948
 Phone Number: 409-787-3543
 Fax Number: 409-787-2044

ANNUAL FEES: PLEASE CHECK ALL THAT APPLY

- SUBSCRIPTION FOR PARTICIPATION IN
 STATE OF TEXAS COOPERATIVE PURCHASING PROGRAM . . . \$150.00
(includes monthly set of microfiche with term contract information)
- PAPER COPY OF TERM CONTRACT BOOKS \$200.00
*(**this is an additional charge to subscription fee**)
 (Monthly term contract books for 12 months = complete set)*
- ADDITIONAL SET(S) OF MONTHLY MICROFICHE (EACH) \$ 25.44
- COMMODITY CODE BOOK \$ 18.96

AMOUNT ENCLOSED: \$ 150.00

**** PLEASE REMIT TOTAL FOR ALL ITEMS CHECKED ABOVE ****

Thank You.

Cooperative Purchasing Program
 Administrator
 (512) 463-3368

**RETURN THIS ORDER FORM WITH PAYMENT
 AND RESOLUTION**

**DOCUMENTS REQUIRED FOR VERIFICATION
OF
COOPERATIVE PURCHASING PROGRAM (CPP) ELIGIBILITY**

Please put a check mark by the type of entity that best describes your organization. Submit all documentation required for the category you select. *All* documentation must be on file at the General Services Commission (GSC) BEFORE a determination of eligibility can be made.

1) xx **Local Government:**

- | | |
|---|---|
| <input checked="" type="checkbox"/> <u>County</u> <input type="checkbox"/> Municipality <input type="checkbox"/> Jr. College District | <input type="checkbox"/> Independent School District <input type="checkbox"/> Rural Fire Prevention District <input type="checkbox"/> Volunteer Fire Department |
|---|---|

Documents required:
 Board approved resolution

Special District Other legally constituted Political Subdivisions of the state

Examples of Special Districts:

- | | |
|--|--|
| <i>Community Supervision and Correction Department</i> | <i>Port Authority</i> |
| <i>Emergency (911) District</i> | <i>River Authority</i> |
| <i>Hospital District</i> | <i>Transit Authority</i> |
| <i>Housing Authority</i> | <i>Underground Water Conservation District</i> |
| <i>Judicial District</i> | <i>Utility District</i> |
| <i>Municipal Water District</i> | <i>Water Control and Improvement District</i> |
| <i>Navigation District</i> | <i>Water District</i> |
| | <i>Water Utility Board</i> |

Documents required for Special Districts and other legally constituted Political Subdivisions of the state:

- Board approved resolution
 Documentation evidencing creation of entity including statutory citation

2) _____ **MHMR Community Centers:**

Documents required:
 Board approved resolution

3) _____ **Assistance Organization:**

Non-profit organizations that
 Receive state funds, and
 Provide educational, health, or human services
 or provide assistance to homeless individuals.

Documents required:
 Board approved resolution
 Article of Incorporation and Certificate of Authority(*)
 Current contract with the State proving State funding

(*) A letter from the Secretary of State with the entity's charter number evidencing that the entity filed for incorporation will be accepted in lieu of a certificate of authority.

Please do not send By-Laws

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Sabine County Commissioners Court
Sabine County

Oct. 14, 1966

Richard K. Chapman, owner and operator of Mill Creek Grocery & Bait's, (A.K.A. Mill Creek Lodge, R# 1, Brockton, Texas do hereby respectfully request the Sabine County Commissioners Court to draft and abide by a letter of exemption for Mill Creek Grocery & Bait's from collecting and paying to Sabine County, the revenues derived from hotel/motel occupancy.

Reasons for exemption are as follows:

1. The Sabine County Tourism Association in it's brochure, Sabine County, did not fully represent Sabine County.
 2. The brochure as pertaining to fishing, boating, swimming, and camping on Lake Sam Rayburn were not mentioned in the brochure depicting all of Sabine County.
 3. The U. S. Army Corps of Engineers' Mill Creek Park and it's activities were not mentioned in the brochure depicting all of Sabine County.
 4. The Texas Toledo Bend Association used the Sabine County Tourism Association's brochure for the advertisement of Lake Toledo Bend, not all of Sabine County.
 5. The Texas Toledo Bend Association's brochure inappropriately depicted Mill Creek Grocery & Bait's as a supporter.
 6. The Texas Toledo Bend Association's brochure did not show Lake Sam Rayburn or the inset, depicting both lakes in relation to Texas, Louisiana, and Oklahoma.
 7. The Texas Toledo Bend Association's brochure did inappropriately depict the Mill Creek Grocery & Bait's as the supporter.
 8. The Texas Toledo Bend Association's brochure did not list the U. S. Army Corps of Engineers in it's public recreation information.
- Therefore, since revenue that is collected by Mill Creek Grocery & Bait's for hotel/motel occupancy was not used to promote tourism of Sabine County as a whole, and since Lake Sam Rayburn and it's activities in Sabine County has been misrepresented, it is the duty of the Sabine County Commissioners Court to enact upon this request.

The aforementioned letter of exemption shall be irrevocable and shall be in effect immediately upon adoption by the Sabine County Commissioners Court and pending final ruling and written notification by the State of Texas Attorney General.

Respectfully submitted, by:



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10-19-96

Pct. 1 - 13 people (2 tables counting)

Pct. 2 - 10 people - 6 people all day / 4 people comes in at 12:00 noon.

Pct. 3 - 6 people

Pct. 4 - 5 people

Pct. 5 - 6 people (6 all day and 4 more if needed to come in @ 3:00 p.m. to count)

Pct. 6 - 5 people

Pct. 7 - 6 people

Pct. 8 - 5 people

Pct. 9 - 6 people

Pct. 10 - 5 people

Early Ballot Board 14

Election day Judges, Alt. Judges + Clerks

D-360

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

Name John B. Toner Title County Extension Agent-Ag
County Sabine County Month September, 1996

| Date | Scope and description of official travel | Miles traveled | No. and amount | |
|---|--|----------------|----------------|---------|
| | | | Meals | Lodging |
| 9/2 | Egg to Chick West Sabine Elementary | 22 | | |
| 9/7 | Donald Griffin check demopnstration | 24 | | |
| 9/9 | Egg to Chick West Sabine Elementary | 22 | | |
| 9/11 | J. L. Barnett white flies in green house | 18 | | |
| 9/12 | West Sabine Elementary | 22 | | |
| 9/13 | West Sabine Elementary/ Tom Maddux | 28 | | |
| 9/16 | Hemphill 4-H Club re-enrollment | 22 | | |
| 9/17 | Overton interview of Livestock specialists | 240 | | |
| 9/18 | Trinidad Inservice training | 340 | | 15:00 |
| 9/20 | Horticulture problem Mid-lake lawn grass | 18 | | |
| 9/21 | Series Playday | 22 | | |
| 9/23 | Check show project Tana Chance/Wesley Conn | 24 | | |
| 9/24 | Rach beetle problem pine tree | 14 | | |
| 9/24 | Meeting herd health program C. Conn | 23 | | |
| 9/26 | Herd Health program D. Griffin | 19 | | |
| 9/30 | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| Grand total of mileage, meals and lodging columns | | 858 | | 15.00 |

Other expenses in field (list) _____ Vol BB Pg 279

I hereby certify this is a true and correct report of travel (mileage) and other expenses incurred by me in performance of my official duties for the month shown.
Date: 10/9, 1996 Signed: John B. Toner

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles traveled 858

Selected major activities since last report

- 09/16/96- Completed Egg to Chick West Sabine elementary, 60 third grade students Mrs Chambers, Mrs Lockey, Mrs Welch, conducted program and video on how an egg is layed , incubation and hatching.
 - 09/16/96- Hemphill 4-H club enrollment, 66 members, 25 parents, elected officers, planned awards banquet, discussed livestock projects and foods projects for 1997.
 - 09/18/96- Inservice training on 4-H projects, beef, swine and sheep and goats. Ethics in Junior shows.
 - 09/20/96- Horticulture committee meeting, 7 attended, discussed programs for 1996-97 use of the farmer's market by county residents as a site for fund raisers and community programs. Winter orchard program, grafting and other spring programs.
 - 09/21/96- Series Playday completed, 86 participants, 120 adults, final playday, awarded saddles, buckles and participation awards to all 4-H horse club members for the series. Leaders and members giving record book instructions and due dates for horse project.
 - 09/26/96- Herd health program Griffin farm, 6 attended, Dr. Rach DVM demonstrated dehorning vaccination and discussed new bangs vaccine coming on market. Agent demo-branding and castration. Discussed winter pasture/grazing management skills.
- 97 4-H news letters, 4 news articles, 23 office visits, 14 farm visits,

Major plans for next month

- 10/05/96- Fund raising playday for Rodeo committee
- 10/09/96- Program planning conference Lufkin
- 10/18/96- Program horticulture wildflower
- 10/21/96- County 4-H awards program
- 10/22/96- Gold Star award banquet Nacogdoches
- 10/26/96- First Weigh-in of ALL BEEF ANIMALS Juniroop show

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John B. Jones
 Name
County Extension Agent - Ag
 Title

Sabine
 County
Sept 1996
 Date (Month-Year)

SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 10-11-96

101196
 Page 1

| Entry | Date | Description | Account R | Document | Stat | Due | Amount |
|---|----------|-----------------------|-----------|----------|------|-----|----------|
| (ANGL) ANLER'S PRINTING & PUBLISHING | | | | | | | |
| 1 | 10-03-96 | 500 70R LETTER HEAD | 6310.4000 | 0 | | -8 | 39.95 |
| Total | | | | | | | \$39.95 |
| (BOSA) BOGEL SALES, INC. | | | | | | | |
| 21 | 10-03-96 | CASE 2PLY JRT ROLLS | 6310.4080 | 112650 | | -8 | 44.95 |
| 22 | 10-03-96 | 2 GLS SUNDANCE CLEAN | 6310.4080 | 112650 | | -8 | 17.50 |
| 23 | 10-03-96 | GALLON PINE OIL | 6310.4080 | 112650 | | -8 | 11.77 |
| 24 | 10-03-96 | CASE 24X33 LINERS | 6310.4080 | 112650 | | -8 | 17.85 |
| 25 | 10-03-96 | CASE DUST MOP TREAT | 6310.4080 | 112650 | | -8 | 38.90 |
| 26 | 10-03-96 | 2 CANS CARPET DEODOR | 6310.4080 | 112650 | | -8 | 11.00 |
| Total | | | | | | | \$141.97 |
| (BROK) BROOKSHIRE BROTHERS, INC. | | | | | | | |
| 71 | 09-09-96 | PAM, MILK, BREAD | 6542.5600 | 635982 | | -32 | 13.23 |
| 72 | 09-10-96 | FILM | 6500.5600 | 635988 | | -31 | 51.96 |
| 73 | 09-10-96 | CEREAL, BOLOGNA, MIX | 6542.5600 | 635988 | | -31 | 47.79 |
| 74 | 09-13-96 | MILK, BREAD, KOOLAID | 6542.5600 | 636709 | | -28 | 34.41 |
| 75 | 09-20-96 | MILK, BOLOGNA, CEREAL | 6542.5600 | 636747 | | -21 | 40.19 |
| 76 | 09-26-96 | HAM, CHEESE, CEREAL | 6542.5600 | 635669 | | -15 | 42.47 |
| Total | | | | | | | \$230.05 |
| (CAGR) CAPITAL GRAPHICS, INC. | | | | | | | |
| 55 | 09-07-96 | 25' PRINTER CABLE | 6310.4500 | 9601158 | | -34 | 25.00 |
| 144 | 10-08-96 | TONER CARTRIDGE | 6310.4030 | 9601320 | | -3 | 125.00 |
| 145 | 10-08-96 | SHIPPING CHARGES | 6310.4030 | 9601320 | | -3 | 4.35 |
| Total | | | | | | | \$154.35 |
| (CCLI) CAPITAL CITY LEASING, INC. | | | | | | | |
| 123 | 10-10-96 | PAYMENT R34 OF 36 | 6504.5600 | M312AA | | -1 | 877.28 |
| Total | | | | | | | \$877.28 |
| (COFE) COMMUNITY COFFEE, INC | | | | | | | |
| 116 | 09-27-96 | TWO COFFEE | 6542.5600 | 72262701 | | -14 | 84.00 |
| 117 | 09-27-96 | 4 11OZ CAN CREAMER | 6542.5600 | 72262701 | | -14 | 6.00 |
| 118 | 09-27-96 | 5 CANISTER SUGAR | 6542.5600 | 72262701 | | -14 | 7.50 |
| 119 | 09-27-96 | 10 100CT STYRO CUPS | 6542.5600 | 72262701 | | -14 | 21.00 |
| 120 | 09-09-96 | COFFEE | 6542.5600 | 72262520 | | -32 | 42.00 |
| 121 | 09-09-96 | 4 11OZ CAN CREAMER | 6542.5600 | 72262520 | | -32 | 6.00 |
| 122 | 09-09-96 | 3 CANISTER SUGAR | 6542.5600 | 72262520 | | -32 | 4.50 |

Vol BB Pg 283

Accepted
10-14-96

BIG "4", INC.

GENERAL CONTRACTOR
301 NORTH STREET BOX 478 HEMPHILL, TEXAS 75948
OFFICE (409) 787-2733 MOBILE (409) 787-3611

September 24, 1996

Sabine County Commissioners Court
P. O. Drawer 580
Hemphill, Texas 75948

Re: Bid - Glauconite Road Base Material
Oversize Rock
Top Soil

Dear Sirs:

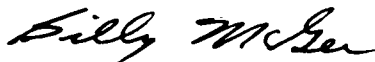
The following prices are proposed for bid for the above mentioned:

- 1) Glauconite Road Base Material
#1 Road Base \$ 6.00 per cyd. - \$ 5.00 per Ton
#2 Road Base \$ 5.00 per cyd. - \$ 4.50 per Ton
(When Available)
- 2) Oversize Rock
\$ 6.00 per cyd. - \$ 5.00 per Ton
- 3) Iron Ore Road Base
\$4.50 per cyd. - \$ 4.00 per Ton
- 4) Top Soil
\$ 3.00 per cyd.
- 5) Clay
\$ 2.00 per cyd.

The above prices are for pick-up at pit.

Big 4, Inc. will deliver in any area of Sabine County for \$.10 (10c) per loaded mile per ton - \$.15 (15c) per loaded mile per cyd.

Sincerely,



Billy J. McGee
President

Vol BB Pg 282

SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
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| Entry | Date | Description | Account R | Document | Stat | Due | Amount |
|---------------------------------------|----------|----------------------|-----------|----------|------|-----|----------|
| COMMUNITY COFFEE, INC (CONTINUED) | | | | | | | |
| 153 | 09-27-96 | NONFOOD TAX | 6542.5600 | 72262701 | | -14 | 1.73 |
| Total | | | | | | | \$172.73 |
| (CTCH) COAST TO COAST HOME & AUTO | | | | | | | |
| 92 | 09-06-96 | RAIN-X | 6313.5600 | 1089993 | | -35 | 3.99 |
| 93 | 09-12-96 | ARMOR ALL, CHEN MITT | 6313.5600 | 1089865 | | -29 | 6.78 |
| 94 | 09-13-96 | WATER NOZZLE, SPRAY | 6313.5600 | 1089869 | | -28 | 6.78 |
| 95 | 09-26-96 | WATER HOSE. NOZZLE | 6313.5600 | 1089892 | | -15 | 19.98 |
| 96 | 09-28-96 | WINDEX | 6313.5600 | 1089897 | | -13 | 2.75 |
| Total | | | | | | | \$40.32 |
| (DAFE) DANIEL FEATHERSTON, JPR2 | | | | | | | |
| 27 | 09-24-96 | ROLL POSTAGE STAMPS | 6310.4090 | 0 | | -17 | 32.00 |
| Total | | | | | | | \$32.00 |
| (DETC) DEEP EAST TEXAS COUNCIL OF GOV | | | | | | | |
| 34 | 10-09-96 | VOLLIE GRACE | 6614.4090 | JULY 96 | | -2 | 5.50 |
| 35 | 10-09-96 | JACK LEATH | 6614.4090 | JULY 96 | | -2 | 5.50 |
| 36 | 10-09-96 | LYNN SMITH | 6614.4090 | JULY 96 | | -2 | 5.50 |
| 37 | 10-09-96 | VOLLIE GRACE | 6614.4090 | AUG 96 | | -2 | 10.00 |
| 38 | 10-09-96 | VOLLIE GRACE | 6614.4090 | SEPT. 96 | | -2 | 6.25 |
| 39 | 10-09-96 | WILL SMITH | 6614.4090 | SEPT. 96 | | -2 | 6.25 |
| Total | | | | | | | \$39.00 |
| (DGCW) GROVER C. WINSLOW, M.D., P.A. | | | | | | | |
| 90 | 09-10-96 | EAR WASHED/D. SIMS | 6543.5600 | 1256 | | -31 | 10.00 |
| 91 | 09-10-96 | OFFICE CALL/D. SIMS | 6543.5600 | 1256 | | -31 | 41.05 |
| Total | | | | | | | \$51.05 |
| (EDGA) EDGAR'S CONOCO & MUFFLER | | | | | | | |
| 112 | 09-03-96 | OIL. FILTER, GREASE | 6335.5600 | R66 | | -38 | 26.00 |
| 113 | 09-13-96 | OIL. FILTER, GREASE | 6335.5600 | R67 | | -28 | 26.00 |
| 114 | 09-24-96 | OIL. FILTER, GREASE | 6335.5600 | R61 | | -17 | 26.00 |
| Total | | | | | | | \$78.00 |

SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 10-11-96

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| Entry | Date | Description | Account R | Document | Stat | Due | Amount |
|--------|----------|---------------------------------|-----------|----------|------|-----|------------|
| (ETCO) | | EASTEX COMMUNICATIONS | | | | | |
| 108 | 09-21-96 | TRAVEL | 6480.5600 | 023646 | | -20 | 95.00 |
| 109 | 09-21-96 | LABOR AND REPAIR | 6480.5600 | 023646 | | -20 | 82.50 |
| Total | | | | | | | \$177.50 |
| (FAFR) | | FAT FRED'S | | | | | |
| 52 | 08-22-96 | ICE AND CUPS | 6106.4350 | 7276 | | -49 | 3.03 |
| 53 | 08-23-96 | ICE | 6106.4350 | 7315 | | -48 | 1.00 |
| Total | | | | | | | \$4.03 |
| (FAUP) | | FAIRY UPSHAW, CHEROKEE CO CLERK | | | | | |
| 51 | 09-27-96 | WANDA BOSWELL | 6535.4260 | R18.913 | | -14 | 218.00 |
| Total | | | | | | | \$218.00 |
| (GALL) | | GALL'S INC. | | | | | |
| 126 | 09-04-96 | 6 FLASHLIGHT LAMP | 6500.5600 | 50930092 | | -37 | 65.94 |
| 127 | 09-04-96 | 6 RECHARG BATTERY ST | 6500.5600 | 50930092 | | -37 | 155.94 |
| 128 | 09-04-96 | 4 SL20X SWITCH MODUL | 6500.5600 | 50930092 | | -37 | 55.96 |
| 129 | 09-04-96 | SHIPPING & HANDLING | 6500.5600 | 50930092 | | -37 | 10.95 |
| 130 | 10-04-96 | HANDCUFF CASE | 6540.5600 | 50963363 | | -7 | 12.99 |
| 131 | 10-04-96 | SHIPPING & HANDLING | 6540.5600 | 50963363 | | -7 | 1.11 |
| 132 | 09-19-96 | SAM BROWNE BELT BW | 6540.5600 | 50963363 | | -22 | 39.99 |
| 133 | 09-19-96 | ASP BATON HOLDER | 6540.5600 | 50963363 | | -22 | 17.99 |
| 134 | 09-19-96 | NICKLE HANDCUFFS | 6540.5600 | 50963363 | | -22 | 22.99 |
| 135 | 09-19-96 | HANDCUFF POCKET KEY | 6540.5600 | 50963363 | | -22 | 4.99 |
| 136 | 09-19-96 | SHIPPING | 6540.5600 | 50963363 | | -22 | 7.29 |
| 137 | 09-25-96 | NAMETAG/B. WILLIAMS | 6540.5600 | 50970844 | | -16 | 5.49 |
| 138 | 09-25-96 | NAMETAG/HALBERT | 6540.5600 | 50970844 | | -16 | 5.49 |
| 139 | 09-25-96 | SHIPPING | 6540.5600 | 50970844 | | -16 | 4.99 |
| Total | | | | | | | \$412.11 |
| (GRDA) | | GRAHAM DAVIS | | | | | |
| 148 | 09-30-96 | DRILLING WATER WELL | 6617.4090 | 0 | | -11 | 3,834.94 |
| Total | | | | | | | \$3,834.94 |
| | | Vot <u>BB</u> Pg <u>285</u> | | | | | |
| (ART) | | ART INFORMATION SERVICES | | | | | |
| 2 | 09-30-96 | 200 EARLY VOT/MAIL | 6522.4030 | 732507 | | -11 | 170.00 |
| 3 | 09-30-96 | 10 VOTING SET MILIT | 6522.4030 | 732507 | | -11 | 9.50 |
| 4 | 09-30-96 | 10 NOV GEN SET-PAPER | 6522.4030 | 732507 | | -11 | 220.00 |
| 5 | 09-30-96 | NOV GEN EARLY VOT BL | 6522.4030 | 732507 | | -11 | 20.00 |

SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 10-11-96

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| Entry | Date | Description | Account R | Document | Stat | Due | Amount |
|---------------------------------------|----------|----------------------|-----------|----------|------|-----|----------|
| HART INFORMATION SERVICES (CONTINUED) | | | | | | | |
| 6 | 09-30-96 | SHIPPING & HANDLING | 6522.4030 | 732507 | | -11 | 15.94 |
| 146 | 10-07-96 | 6 TALLY LIST GENERAL | 6522.4030 | 732719 | | -4 | 48.00 |
| 147 | 10-07-96 | SHIPPING | 6522.4030 | 732719 | | -4 | 5.35 |
| Total | | | | | | | \$488.79 |
| (HHCO) H & H CONSTRUCTION | | | | | | | |
| 124 | 09-27-96 | LABOR AND REPAIR | 6450.5600 | 0 | | -14 | 792.00 |
| 125 | 09-27-96 | 2 SNAKE EYE BIT | 6450.5600 | 6919 | | -14 | 20.00 |
| Total | | | | | | | \$812.00 |
| (JLSM) J. L. SMITH | | | | | | | |
| 150 | 09-30-96 | 50 MILES @ .28 MILE | 6480.4350 | 0 | | -11 | 14.00 |
| 151 | 09-30-96 | MEAL | 6480.4350 | 0 | | -11 | 7.00 |
| Total | | | | | | | \$21.00 |
| (JTDC) JASPER TIRE & DISTRIBUTING CO. | | | | | | | |
| 100 | 09-10-96 | 5 GUYR EAGLE GT+4 | 6451.5600 | 2130 | | -31 | 235.60 |
| 101 | 09-10-96 | 5 TIRE RECYCLE FEE | 6451.5600 | 2130 | | -31 | 10.00 |
| Total | | | | | | | \$245.60 |
| (KCDR) K-C DRUGS R2 | | | | | | | |
| 99 | 09-10-96 | DARRELL SIMS | 6543.5600 | 55160 | | -31 | 37.05 |
| Total | | | | | | | \$37.05 |
| (LESA) LESLO SALES | | | | | | | |
| 102 | 09-20-96 | 3 FT 36" ALUM SCREEN | 6450.5600 | 116573 | | -21 | 2.46 |
| Total | | | | | | | \$2.46 |
| (LUTY) LUFKIN TYPEWRITER & CASH REG. | | | | | | | |
| 56 | 09-25-96 | ADJUSTED PRINTWHEEL | 6310.4500 | 17068 | | -16 | 65.00 |
| Total | | | | | | | \$65.00 |

SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 10-11-96

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| Entry | Date | Description | Account R | Document | Stat | Due | Amount |
|--------|----------|-----------------------|---|----------|------|-----|-------------------|
| (MEMO) | | | | | | | |
| 110 | 10-02-96 | TELETYPE | MEMOREX TELEX 6501.5600 | 1007392 | | -9 | 55.00 |
| Total | | | | | | | ----- \$55.00 |
| (MITO) | | | | | | | |
| 54 | 09-09-96 | SENTENCING HEARING | MICKEY TOMPKINS, CSR 6534.4350 | NO 5589 | | -32 | 90.00 |
| Total | | | | | | | ----- \$90.00 |
| (MJHA) | | | | | | | |
| 28 | 10-09-96 | SUPPLEMENTAL SALARY | MARY JANE HANCOCK, TREASURER 6457.4090 | OCT. 96 | | -2 | 200.00 |
| Total | | | | | | | ----- \$200.00 |
| (NAPH) | | | | | | | |
| 97 | 09-05-96 | PLUG | NAPA AUTO PARTS - HEMPHILL 6451.5600 | 110156 | | -36 | 8.49 |
| 98 | 09-12-96 | W-S SOLVENT, CAR WASH | 6451.5600 | 110611 | | -29 | 5.33 |
| Total | | | | | | | ----- \$13.82 |
| (PAGE) | | | | | | | |
| 29 | 10-01-96 | PAGER RENTALS | PAGING NETWORK 6614.4090 | 11979991 | | -10 | 35.39 |
| 115 | 10-01-96 | PAGER RENTAL | 6420.5600 | 11978488 | | -10 | 15.16 |
| Total | | | | | | | ----- \$50.55 |
| (POST) | | | | | | | |
| 11 | 10-08-96 | ROLL OF STAMPS | POSTMASTER 6315.5600 | 0 | | -3 | 32.00 |
| Total | | | | | | | ----- \$32.00 |
| (PRPR) | | | | | | | |
| | 09-30-96 | COLUMNAR PAD | PRAISES AND PROMISES 6310.4030 | 051537 | | -11 | 4.25 |
| 4 | 10-09-96 | 2 ROLLS ADDING PAPER | 6310.4990 | 051546 | | -2 | 0.78 |
| 5 | 10-02-96 | 2 ROLLS ADDING PAPER | 6310.4990 | 051539 | | -9 | 0.78 |
| 9 | 09-27-96 | OFFICE SUPPLIES | 6480.6690 | 051533 | | -14 | 6.32 |
| 54 | 09-12-96 | RIBBON | 6310.5600 | 051511 | | -29 | 10.50 |
| 55 | 09-26-96 | FILE FOLDERS | 6310.5600 | 051532 | | -15 | 16.19 |
| 56 | 09-27-96 | ENVELOPES | 6310.5600 | 051535 | | -14 | 6.44 |
| Total | | | | | | | ----- \$45.26 |

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SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
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| Entry | Date | Description | Account R | Document | Stat | Due | Amount |
|--------|----------|-------------------------------|-----------|----------|------|-----|------------|
| (QUCO) | | QUILL CORPORATION | | | | | |
| 10 | 10-01-96 | 10 COLUMNAR PADS | 6310.4030 | 0433474 | | -10 | 16.49 |
| 11 | 10-01-96 | 6 DZ POST-IT NOTES | 6310.4030 | 0433474 | | -10 | 22.44 |
| 12 | 10-01-96 | 12 ROLLS SCOTCH TAPE | 6310.4030 | 0433474 | | -10 | 9.48 |
| 13 | 10-01-96 | 6 DZ RULED PADS | 6310.4030 | 0433474 | | -10 | 41.94 |
| 14 | 10-01-96 | 6 BXS BINDER CLIPS | 6310.4030 | 0433474 | | -10 | 5.34 |
| 15 | 10-01-96 | 24 RLS ADDING PAPER | 6310.4030 | 0433474 | | -10 | 14.16 |
| 16 | 10-01-96 | 5 PK PAPER CLIPS | 6310.4030 | 0433474 | | -10 | 6.49 |
| 17 | 10-01-96 | 3 CT COMPUTER PAPER | 6310.4030 | 0433474 | | -10 | 106.47 |
| 18 | 10-01-96 | 3 DZ UNIBALL PENS | 6310.4030 | 0433474 | | -10 | 19.44 |
| 63 | 10-01-96 | PRINTING CALCULATOR | 6310.4990 | 0433626 | | -10 | 47.96 |
| Total | | | | | | | \$290.17 |
| (ROSU) | | ROGERS OFFICE SUPPLY | | | | | |
| 8 | 09-19-96 | BOX CORRECTION TAPES | 6310.4030 | 4206 | | -22 | 8.70 |
| 9 | 10-03-96 | INK ROLLER | 6310.4030 | 4417 | | -8 | 3.85 |
| 57 | 09-20-96 | 1M R10 ENVELOPES | 6310.4500 | 3534 | | -21 | 65.50 |
| 60 | 10-03-96 | 2 BTLS LIQUID PAPER | 6310.4970 | 4418 | | -8 | 2.50 |
| 67 | 10-03-96 | RUBBER STAMP | 6310.6650 | 4421 | | -8 | 3.75 |
| 68 | 10-03-96 | DOZEN BLACK PENS | 6310.6650 | 4421 | | -8 | 9.48 |
| Total | | | | | | | \$93.78 |
| (SAWI) | | SANDY WILSON, COUNTY CLERK | | | | | |
| 50 | 08-23-96 | JAMES R. CAMPBELL | 6535.4260 | NO 73081 | | -48 | 141.00 |
| Total | | | | | | | \$141.00 |
| (SCAD) | | SABINE COUNTY APPRAISAL DIST. | | | | | |
| 66 | 10-09-96 | PRO-RATA COST | 6542.4990 | OCT 96 | | -2 | 2,763.75 |
| Total | | | | | | | \$2,763.75 |
| (SCOT) | | SCOTT - MERRIMAN, INC. | | | | | |
| 61 | 09-24-96 | 200 W-2 FORMS | 6310.4970 | 011304 | | -17 | 151.30 |
| 62 | 09-24-96 | FREIGHT | 6310.4970 | 011304 | | -17 | 5.40 |
| Total | | | | | | | \$156.70 |
| (SCRE) | | SABINE COUNTY REPORTER | | | | | |
| 30 | 09-04-96 | 87 WORD LEGAL | 6455.4090 | 3089 | | -37 | 14.79 |
| 31 | 09-04-96 | 152 WORD LEGAL | 6455.4090 | 3089 | | -37 | 25.84 |
| 32 | 09-11-96 | 95 WORD LEGAL | 6455.4090 | 3089 | | -30 | 16.15 |
| 33 | 09-18-96 | 95 WORD LEGAL | 6455.4090 | 3089 | | -23 | 16.15 |

SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 10-11-96

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Entry Date Description Account R Document Stat Due Amount

SABINE COUNTY REPORTER (CONTINUED)

Total -----
 \$72.93

(SMAU) SMITH'S AUTO SUPPLY
 77 09-12-96 SWITCH 6451.5600 R67 -29 92.49
 78 09-12-96 LABOR AND REPAIR 6451.5600 R67 -29 35.00
 79 09-19-96 WAGNER DISC PADS 6451.5600 R66 -22 52.32
 80 09-19-96 WAGNER DISC PADS 6451.5600 R66 -22 41.48
 81 09-19-96 FUEL FILTER 6451.5600 R66 -22 15.00
 82 09-19-96 8 AUTOLITE PLUGS 6451.5600 R66 -22 19.60
 83 09-19-96 LABOR AND REPAIR 6451.5600 R66 -22 95.00
 84 09-19-96 TURNED FOUR ROTORS 6451.5600 R66 -22 48.00
 85 09-20-96 SWITCH 6451.5600 R67 -21 42.99
 86 09-20-96 LABOR AND REPAIR 6451.5600 R67 -21 25.00
 Total -----
 \$466.88

(STVA) STEVE VAULNER
 152 10-11-96 PTR BOND FEE 6614.4090 000844 0 90.00
 Total -----
 \$90.00

(TACP) TAC PROPERTY & CASUALTY FUND
 149 09-26-96 ADDING 1997 DODGE 6635.4090 R2020 -15 118.00
 Total -----
 \$118.00

(TDCA) TEXAS DIST & CO ATTORNEY ASSOC
 59 10-09-96 REGISTRATION FORM 6470.4750 0 -2 195.00
 Total -----
 \$195.00

(TODD) TODD & ASSOCIATES
 19 09-30-96 SET-UP LEDGERS 6450.4030 1418 -11 128.00
 20 09-30-96 OUT OF POCKET 6450.4030 1418 -11 9.00
 Total -----
 \$137.00

(TOMA) TOM MADDOX
 38 10-09-96 COUNTY FIRE MARSHALL 6100.4600 OCT 96 -2 100.00
 Total -----
 \$100.00

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SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 10-11-96

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| Entry | Date | Description | Account R | Document | Stat | Due | Amount |
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| (TPCI) | | TERRILL PETROLEUM CO., INC. | | | | | |
| 70 | 09-12-96 | 10 GALLONS GASOLINE | 6480.6690 | 37405 | | -29 | 9.30 |
| 87 | 09-18-96 | 715 GALLONS GASOLINE | 6335.5600 | 37454 | | -23 | 714.14 |
| 88 | 09-18-96 | 96 GALLONS RETURNED | 6335.5600 | 37454 | | -23 | -95.88 |
| 89 | 09-05-96 | 500 GALLONS GASOLINE | 6335.5600 | 37301 | | -36 | 499.80 |
| Total | | | | | | | \$1,127.36 |
| (UIEG) | | UNIFORMS, INC. & EMBROIDERY | | | | | |
| 140 | 09-26-96 | BROWN WESTERN PANTS | 6540.5600 | 415 | | -15 | 24.90 |
| 141 | 09-26-96 | WHITE WESTERN SHIRT | 6540.5600 | 415 | | -15 | 22.55 |
| 142 | 09-26-96 | WHITE WESTERN SHIRT | 6540.5600 | 415 | | -15 | 22.55 |
| 143 | 09-26-96 | FREIGHT | 6540.5600 | 415 | | -15 | 8.15 |
| Total | | | | | | | \$78.24 |
| (XROX) | | XEROX CORPORATION | | | | | |
| 40 | 10-01-96 | MONTHLY RENTAL FEE | 6500.4090 | 53254023 | | -10 | 137.27 |
| 41 | 10-01-96 | 1978 COPIES | 6500.4090 | 53254023 | | -10 | 20.97 |
| 42 | 10-01-96 | MONTHLY RENTAL FEE | 6500.4090 | 53254024 | | -10 | 129.50 |
| 43 | 10-01-96 | 1229 COPIES | 6500.4090 | 53254024 | | -10 | 12.29 |
| 44 | 10-01-96 | MONTHLY RENTAL FEE | 6500.4090 | 53254021 | | -10 | 120.00 |
| 45 | 10-01-96 | 2036 COPIES | 6500.4090 | 53254021 | | -10 | 1.51 |
| 46 | 10-01-96 | MONTHLY LEASE PAY | 6500.4090 | 57409420 | | -10 | 81.00 |
| 47 | 10-02-96 | MONTHLY RENTAL FEE | 6500.4090 | 53359640 | | -9 | 137.27 |
| 48 | 10-02-96 | 1386 COPIES | 6500.4090 | 53359640 | | -9 | 14.69 |
| Total | | | | | | | \$654.59 |
| (ZCHR) | | ZELESKEY, CORNELIUM, HALLMARK | | | | | |
| 49 | 09-13-96 | LEGAL SERVICES | 6456.4090 | 23503662 | | -28 | 2,068.27 |
| Total | | | | | | | \$2,068.27 |
| Total of Ledger | | | | | | | \$17,215.48 |

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath
Jack Leath
County Judge

Attest:

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 OCTOBER 14, 1996.

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SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 10-11-96

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| Entry | Date | Description | Account R | Document | Stat | Due | Amount |
|--------|----------|----------------------------|-----------|----------|------|-----|----------|
| (ATCO) | | ATCO INTERNATIONAL | | | | | |
| 65 | 10-02-96 | DZ HAND SPRING TUBES | 6357.6040 | 391668 | | -9 | 155.00 |
| Total | | | | | | | \$155.00 |
| (AUMC) | | AUSTIN MCELROY | | | | | |
| 23 | 10-05-96 | CLEANED & REPAIR RAD | 6346.6020 | 007323 | | -6 | 125.00 |
| Total | | | | | | | \$125.00 |
| (BEES) | | BECKCOM'S ENGINE SERVICE | | | | | |
| 1 | 10-04-96 | GAL NO SMOKE OIL | 6357.6010 | 0 | | -7 | 4.95 |
| 2 | 10-04-96 | ARM SUSPENSION | 6357.6010 | 0 | | -7 | 9.54 |
| 3 | 10-04-96 | KEY SWITCH | 6357.6010 | 0 | | -7 | 8.95 |
| 60 | 09-27-96 | SHARPENED CHAIN | 6346.6040 | 0 | | -14 | 4.00 |
| 61 | 09-27-96 | BOTTLE NO SMOKE | 6357.6040 | 0 | | -14 | 1.59 |
| Total | | | | | | | \$29.07 |
| (BIGT) | | BIG TIN BARN HOME CENTER | | | | | |
| 11 | 08-27-96 | ROUNDPOINT SHOVEL | 6657.6010 | 078357 | | -44 | 4.95 |
| 12 | 08-27-96 | ADJUSTMENT | 6657.6010 | 078357 | | -44 | -0.94 |
| 55 | 09-11-96 | CREDIT/24 TEE POST | 6657.6030 | 079917 | | -30 | -70.72 |
| 56 | 09-11-96 | 34 HEAVY TEE POST | 6657.6030 | 079918 | | -30 | 74.80 |
| Total | | | | | | | \$8.13 |
| (BISU) | | BIRDWELL SURVEYING | | | | | |
| 47 | 09-27-96 | 10 FIELD HOURS @ \$50 | 6657.6030 | 0 | | -14 | 500.00 |
| 48 | 09-27-96 | 5 OFFICE HOURS @ \$25 | 6657.6030 | 0 | | -14 | 125.00 |
| 49 | 09-27-96 | 3 HOURS RESEARCH | 6657.6030 | 0 | | -14 | 75.00 |
| Total | | | | | | | \$700.00 |
| (BWHF) | | B & W HARDWARE & FURNITURE | | | | | |
| 13 | 09-09-96 | TWO HOSE BIBBS | 6657.6010 | 110-102 | | -32 | 4.95 |
| 82 | 09-25-96 | FILE | 6657.6040 | 0 | | -16 | 8.95 |
| 83 | 09-25-96 | EXTENSION CORD | 6657.6040 | 0 | | -16 | 2.25 |
| 84 | 09-25-96 | SUPPLIES | 6657.6040 | 0 | | -16 | 3.15 |
| 85 | 09-25-96 | PULL CORD LIGHT | 6657.6040 | 0 | | -16 | 2.49 |
| Total | | | | | | | \$21.90 |

SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 10-11-96

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 Page 2

| Entry | Date | Description | Account R | Document | Stat | Due | Amount |
|---------------|----------|----------------------|--------------------------------|----------|------|------|------------|
| (CANE) | | | | | | | |
| | | | C. A. NETHERY | | | | |
| 81 | 09-06-96 | ROOTS. GLOVES | 6657.6040 | R40 | | -35 | 14.90 |
| Total | | | | | | | \$14.90 |
| (CCLI) | | | | | | | |
| | | | CAPITAL CITY LEASING, INC. | | | | |
| 14 | 10-10-96 | PAYMENT R34 OF 60 | 6653.6010 | M401AC | | -1 | 1,841.88 |
| 54 | 10-10-96 | PAYMENT R20 OF 60 | 6653.6030 | M503AB | | -1 | 739.17 |
| 63 | 10-10-96 | PAYMENT R12 OF 60 | 6653.6040 | M511AB | | -1 | 1,626.34 |
| 64 | 10-10-96 | PAYMENT R16 OF 48 | 6653.6040 | M507AA | | -1 | 888.17 |
| Total | | | | | | | \$5,095.56 |
| (CGNS) | | | | | | | |
| | | | KORNOR GROCERY & STATION | | | | |
| 50 | 08-21-96 | 35 GALLONS DIESEL | 6336.6030 | R28 | | -50 | 44.40 |
| Total | | | | | | | \$44.40 |
| (CTCH) | | | | | | | |
| | | | COAST TO COAST HOME & AUTO | | | | |
| 67 | 09-27-96 | COFFEE POT | 6657.6040 | 1089893 | | -14 | 19.99 |
| Total | | | | | | | \$19.99 |
| (DJGR) | | | | | | | |
| | | | D. J. 'S GROCERY | | | | |
| 108 | 07-09-96 | TRANS FLUID, ICE | 6657.6030 | 1396 | | -92 | 6.68 |
| 109 | 06-11-96 | TWO BAGS OF ICE | 6657.6030 | 1341 | | -120 | 2.00 |
| 110 | 07-10-96 | ICE, OIL | 6657.6030 | 1401 | | -91 | 6.46 |
| 111 | 10-26-95 | 2 QUARTS TRANS FLUID | 6342.6030 | 9766 | | -345 | 3.38 |
| 112 | 06-06-96 | ICE | 6657.6030 | 1307 | | -125 | 2.00 |
| 113 | 06-09-96 | ICE | 6657.6030 | 1310 | | -122 | 2.00 |
| Total | | | | | | | \$22.52 |
| (DORO) | | | | | | | |
| | | | DONALD ROACH | | | | |
| 22 | 10-10-96 | STATE INSPECTION | 6355.6020 | 0 | | -1 | 10.50 |
| Total | | | | | | | \$10.50 |
| (EPSS) | | | | | | | |
| | | | EUGENE PROCELL SERVICE STATION | | | | |
| 102 | 09-10-96 | 14 GALLONS GASOLINE | 6335.6040 | 0 | | -31 | 20.00 |
| 103 | 09-10-96 | OIL. FILTER. GREASE | 6340.6040 | 0 | | -31 | 19.25 |
| 104 | 09-19-96 | 15.6 GALLONS GAS | 6335.6040 | 0 | | -22 | 21.00 |
| 105 | 09-28-96 | 14.5 GALLONS GAS | 6335.6040 | 0 | | -13 | 19.50 |
| 106 | 10-10-96 | SWITCH TWO TIRES | 6366.6040 | 0 | | -1 | 20.00 |

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SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 10-11-96

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 Page 3

| Entry | Date | Description | Account R | Document | Stat | Due | Amount |
|--|----------|--------------------|-----------|----------|------|-----|------------|
| EUGENE PROCELL SERVICE STATION (CONTINUED) | | | | | | | |
| 107 | 10-10-96 | TRIP | 6366.6040 | 0 | | -1 | 10.00 |
| Total | | | | | | | \$109.75 |
| (ETMI) EAST TEXAS MACHINERY, INC. | | | | | | | |
| 25 | 09-16-96 | SWITCH | 6357.6020 | 229239 | | -25 | 18.37 |
| 26 | 09-16-96 | FREIGHT | 6357.6020 | 229239 | | -25 | 3.35 |
| Total | | | | | | | \$21.72 |
| (ETMS) EAST TEXAS MILL SUPPLY | | | | | | | |
| 27 | 09-06-96 | STUD | 6355.6020 | 56570 | | -35 | 2.88 |
| 28 | 09-06-96 | CF MOTOR FRT LINER | 6355.6020 | 56570 | | -35 | 36.26 |
| 29 | 09-13-96 | DRIVE CABLE SPEED | 6355.6020 | 56812 | | -28 | 19.43 |
| 30 | 09-13-96 | LAMP | 6355.6020 | 56812 | | -28 | 13.45 |
| Total | | | | | | | \$72.02 |
| (ETOX) ETOX, INC. OF JASPER | | | | | | | |
| 8 | 09-21-96 | LEASE RENEWAL/OXY | 6657.6010 | 09960260 | | -20 | 48.00 |
| 9 | 09-21-96 | LEASE RENEWAL/ACET | 6657.6010 | 09960260 | | -20 | 48.00 |
| 10 | 09-21-96 | MONTHLY RENTAL | 6657.6010 | 09960260 | | -20 | 5.27 |
| Total | | | | | | | \$101.27 |
| (FNBC) FIRST NATIONAL BANK IN CAMERON | | | | | | | |
| 53 | 10-10-96 | PAYMENT R5 OF 60 | 6653.6030 | M606AC | | -1 | 1,910.08 |
| Total | | | | | | | \$1,910.08 |
| (GMWS) G-M WATER SUPPLY CORP. | | | | | | | |
| 66 | 10-01-96 | WATER BILL | 6440.6040 | 2251 | | -10 | 17.59 |
| 115 | 10-10-96 | WATER BILL | 6440.6020 | 1262 | | -1 | 17.59 |
| Total | | | | | | | \$35.18 |
| (GTEM) GTE MOBILNET | | | | | | | |
| 62 | 10-04-96 | MOBILE PHONE BILL | 642.6040 | 382-2006 | | -7 | 121.55 |
| 114 | 10-07-96 | MOBILE PHONE BILL | 6420.6010 | 383-9937 | | -4 | 5.70 |
| Total | | | | | | | \$127.25 |

SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 10-11-96

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 Page 4

| Entry | Date | Description | Account R | Document | Stat | Due | Amount |
|--------|----------|-------------------------------|-----------|----------|------|-----|----------|
| (GWSC) | | GULF WELDING SUPPLY CO. | | | | | |
| 40 | 09-26-96 | RENTAL INVOICE | 6657.6020 | 186656 | | -15 | 4.00 |
| Total | | | | | | | \$4.00 |
| (HALL) | | HALL SIGNS, INC. | | | | | |
| 16 | 09-30-96 | 2 SPEED LIMIT 25 | 6657.6020 | 387236 | | -11 | 31.02 |
| 17 | 09-30-96 | FREIGHT | 6657.6020 | 387236 | | -11 | 7.07 |
| Total | | | | | | | \$38.09 |
| (HPTS) | | HEMPHILL TIRE STORE | | | | | |
| 31 | 09-05-96 | 2 MOUNTS, 2 STEMS | 6365.6020 | 49520 | | -36 | 14.00 |
| 32 | 09-30-96 | 2 MOUNTS, 4 SWAPS | 6366.6020 | 49787 | | -11 | 60.00 |
| 33 | 09-17-96 | FLAT | 6365.6020 | 49639 | | -24 | 25.00 |
| Total | | | | | | | \$99.00 |
| (ISBS) | | INTERSTATE BILLING SERVICE | | | | | |
| 41 | 09-05-96 | ROAD SERVICE LABOR | 6344.6020 | J12036 | | -36 | 63.00 |
| 42 | 09-05-96 | TWO V-BELTS | 6355.6020 | J12036 | | -36 | 17.74 |
| 43 | 09-05-96 | ONE V-BELT | 6355.6020 | J12036 | | -36 | 6.84 |
| 44 | 09-05-96 | MISCELLANEOUS SUPPLY | 6355.6020 | J12036 | | -36 | 6.30 |
| 45 | 09-05-96 | SUBLET LABOR | 6344.6020 | J12036 | | -36 | 20.00 |
| 46 | 09-25-96 | HEADLAMP | 6355.6020 | J51839 | | -16 | 27.15 |
| Total | | | | | | | \$141.03 |
| (JTGR) | | J.T. GREENE TRUCK & EQUIPMENT | | | | | |
| 59 | 09-19-96 | ADJUST CLUTCH | 6344.6040 | 0911 | | -22 | 30.00 |
| Total | | | | | | | \$30.00 |
| (LESH) | | LESLO SALES OF HEMPHILL | | | | | |
| 15 | 09-17-96 | LANDSCAPE TIMBER | 6657.6010 | 116188 | | -24 | 3.19 |
| 57 | 09-04-96 | 15X30 CULVERT | 6370.6030 | 114903 | | -37 | 200.97 |
| 58 | 09-04-96 | DISCOUNT | 6370.6030 | 114903 | | -37 | -10.05 |
| 86 | 09-05-96 | 18X24 CULVERT | 6370.6040 | 115024 | | -36 | 191.95 |
| 87 | 09-05-96 | DISCOUNT | 6370.6040 | 115024 | | -36 | -9.60 |
| 88 | 09-16-96 | 12X24 CULVERT | 6371.6040 | 116122 | | -25 | 120.60 |
| 89 | 09-16-96 | 7 121X20 CULVERTS | 6371.6040 | 116122 | | -25 | 703.92 |
| 90 | 09-16-96 | 5 12" CULVERT BANDS | 6371.6040 | 116122 | | -25 | 39.75 |
| 91 | 09-16-96 | 12X20 CULVERT | 6370.6040 | 116121 | | -25 | 100.56 |
| 92 | 09-09-96 | 6 2X4X12 (T) | 6657.6040 | 115465 | | -32 | 29.94 |
| 93 | 09-09-96 | 6 JOIST HANGERS | 6657.6040 | 115465 | | -32 | 2.10 |

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SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 10-11-96

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| Entry | Date | Description | Account # | Document | Stat | Due | Amount |
|-------------------------------------|----------|----------------------------|-----------|----------|------|-----|------------|
| LESLO SALES OF HEMPHILL (CONTINUED) | | | | | | | |
| Total | | | | | | | \$1,373.33 |
| (NAPH) | | NAPA AUTO PARTS - HEMPHILL | | | | | |
| 4 | 09-11-96 | FIX A FLAT | 6365.6010 | 110500 | -30 | | 1.99 |
| 5 | 09-11-96 | TWO PINS | 6657.6010 | 110500 | -30 | | 1.50 |
| 6 | 09-24-96 | 4 CANS STOPLEAK | 6343.6010 | 111345 | -17 | | 4.76 |
| 7 | 09-05-96 | FIVE FUSES | 6355.6010 | 110143 | -36 | | 1.80 |
| 34 | 09-30-96 | FILTER, FUEL FILTER | 6355.6020 | 111694 | -11 | | 13.10 |
| 51 | 09-09-96 | 5 GALLONS 303 | 6342.6030 | 110316 | -32 | | 19.99 |
| 68 | 09-16-96 | MIRROR | 6355.6040 | 110889 | -25 | | 24.04 |
| 69 | 09-12-96 | GAS CAP | 6355.6040 | 110581 | -29 | | 5.22 |
| 70 | 09-12-96 | BATTERY ADJUSTMENT | 6355.6040 | 110643 | -29 | | 75.06 |
| 71 | 09-12-96 | BATTERY | 6355.6040 | 110643 | -29 | | 80.16 |
| 72 | 09-12-96 | CORE DEPOSIT | 6355.6040 | 110643 | -29 | | 6.00 |
| 73 | 09-12-96 | WARRANTY CREDIT | 6355.6040 | 110643 | -29 | | -80.16 |
| 74 | 09-12-96 | CORE DEPOSIT CREDIT | 6355.6040 | 110643 | -29 | | -6.00 |
| 75 | 09-12-96 | GEAROIL | 6340.6040 | 110643 | -29 | | 1.99 |
| 76 | 09-09-96 | TOWELS | 6657.6040 | 110367 | -32 | | 3.58 |
| 77 | 09-09-96 | HEATER HOSE | 6355.6040 | 110367 | -32 | | 0.57 |
| 78 | 09-09-96 | FUEL LINE | 6355.6040 | 110367 | -32 | | 0.49 |
| 79 | 09-09-96 | WD40 | 6657.6040 | 110367 | -32 | | 1.99 |
| 80 | 09-09-96 | REGAL TOOL | 6657.6040 | 110367 | -32 | | 3.97 |
| Total | | | | | | | \$160.09 |
| (PITI) | | PINELAND TIRE SERVICE | | | | | |
| 52 | 09-04-96 | TIRE REPAIR/BALANCE | 6365.6030 | 51464 | -37 | | 8.00 |
| Total | | | | | | | \$8.00 |
| (TPCI) | | TERRILL PETROLEUM | | | | | |
| 18 | 09-20-96 | 24 GALLONS DIESEL | 6336.6020 | 37473 | -21 | | 23.56 |
| 19 | 09-24-96 | 780 GALLONS DIESEL | 6336.6020 | 37504 | -17 | | 767.75 |
| 20 | 09-24-96 | 23 GALLONS DIESEL | 6336.6020 | 37507 | -17 | | 22.64 |
| 21 | 09-30-96 | 22 GALLONS DIESEL | 6336.6020 | 37554 | -11 | | 20.39 |
| 94 | 09-20-96 | 23 GALLONS GAS | 6335.6040 | 37480 | -21 | | 20.90 |
| 95 | 09-23-96 | 24.2 GALLONS GAS | 6335.6040 | 37481 | -18 | | 22.00 |
| 96 | 09-24-96 | 14 GALLONS GAS | 6335.6040 | 37508 | -17 | | 12.73 |
| 97 | 09-25-96 | 365 GALLONS DIESEL | 6336.6040 | 37514 | -16 | | 358.61 |
| 98 | 09-26-96 | 17.2 GALLONS GAS | 6335.6040 | 37527 | -15 | | 15.82 |
| 99 | 09-27-96 | 7 GALLONS GAS | 6335.6040 | 37530 | -14 | | 6.44 |
| 100 | 09-27-96 | 25 GALLONS GAS | 6335.6040 | 37534 | -14 | | 23.00 |
| Total | | | | | | | \$1,293.84 |

SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 10-11-96

101196
 Page 6

| Entry | Date | Description | Account R | Document | Stat | Due | Amount |
|-----------------|----------|-------------------------------|-----------|----------|------|-----|----------------------|
| (TSCC) | | TEXAS STEEL CULVERT CO., INC. | | | | | |
| 35 | 09-17-96 | 40 FT 12X20 CULVERTS | 6371.6020 | C-085347 | | -24 | 184.00 |
| 36 | 09-17-96 | 40FT 15X20 CULVERTS | 6371.6020 | C-085347 | | -24 | 224.00 |
| 37 | 09-17-96 | 60FT 15X30 CULVERTS | 6371.6020 | C-085347 | | -24 | 336.00 |
| 38 | 09-17-96 | 40FT 18X20 CULVERTS | 6371.6020 | C-085347 | | -24 | 276.00 |
| 39 | 09-17-96 | 60FT 18X30 CULVERTS | 6371.6020 | C-085347 | | -24 | 414.00 |
| Total | | | | | | | \$1,434.00 |
| (VAHO) | | VANCE C. HOYLE JR. | | | | | |
| 101 | 10-03-96 | OVERPAYMENT/CULVERT | 4028.6040 | 0 | | -8 | 10.66 |
| Total | | | | | | | \$10.66 |
| (WALM) | | WAL-MART STORE R214 | | | | | |
| 24 | 08-29-96 | 3/8 VSR DRILL | 6657.6020 | 1006267 | | -42 | 29.94 |
| Total | | | | | | | \$29.94 |
| Total of Ledger | | | | | | | \$13,246.18 ===== |

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SIGN HERE FOR PAYMENT APPROVAL

Jack Leath
Jack Leath
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Keith C. Clark
Keith C. Clark
Commissioner, Pct. #1

SIGN HERE FOR PAYMENT APPROVAL

Charles Ellison
Charles Ellison
Commissioner, Pct. #3

Attest:

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel
Janice McDaniel
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Lynn Smith
Lynn Smith
Commissioner, Pct. #2

SIGN HERE FOR PAYMENT APPROVAL

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

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT OCTOBER 14, 1996.

SABINE COUNTY R & B SPECIAL
 ACCOUNTS PAYABLE LEDGER
 10-11-96

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 Page 1

| Entry | Date | Description | Account R | Document | Stat | Due | Amount | |
|--------|----------|-------------------------------|-----------|----------|------|-----|------------|--|
| (DQTR) | | DOTSON'S QUALITY TRANSMISSION | | | | | | |
| 9 | 09-30-96 | PARTS | 605.6355 | 0 | | -11 | 41.40 | |
| 10 | 09-30-96 | CHANGED HOUSING | 605.6450 | 0 | | -11 | 8.00 | |
| Total | | | | | | | \$49.40 | |
| (ETMS) | | EAST TEXAS MILL SUPPLY | | | | | | |
| 8 | 09-17-96 | BATTERY, STATE FEE | 605.6355 | 56911 | | -24 | 127.50 | |
| Total | | | | | | | \$127.50 | |
| (HVEC) | | HI-WAY EQUIPMENT CO | | | | | | |
| 11 | 09-23-96 | LOW PRESS IN | 605.6355 | H02863 | | -18 | 14.45 | |
| 12 | 09-23-96 | FOUR KITS | 605.6355 | H02863 | | -18 | 135.60 | |
| 13 | 09-23-96 | FREIGHT-OUT | 605.6355 | H02863 | | -18 | 17.75 | |
| 14 | 09-20-96 | TUBE | 605.6355 | H02898 | | -21 | 17.78 | |
| 15 | 09-20-96 | ELBOW | 605.6355 | H02898 | | -21 | 4.06 | |
| 16 | 09-20-96 | HOSE | 605.6355 | H02898 | | -21 | 26.14 | |
| 17 | 09-20-96 | CREDIT/HOSE | 605.6355 | H02898 | | -21 | -26.14 | |
| 18 | 09-20-96 | RESISTOR | 605.6355 | H02898 | | -21 | 9.39 | |
| 19 | 09-20-96 | TUBE | 605.6355 | H02898 | | -21 | 36.08 | |
| 20 | 09-20-96 | FREIGHT-IN | 605.6355 | H02898 | | -21 | 39.75 | |
| 21 | 09-20-96 | FREIGHT-OUT | 605.6355 | H02898 | | -21 | 4.00 | |
| 22 | 09-26-96 | 324 MILES @ .70 MILE | 605.6450 | W00844 | | -15 | 226.80 | |
| 23 | 09-26-96 | LABOR | 605.6450 | W00844 | | -15 | 492.00 | |
| 24 | 09-26-96 | SHOP SUPPLIES | 605.6355 | W00844 | | -15 | 14.76 | |
| 25 | 09-25-96 | KIT | 605.6355 | H03012 | | -16 | 32.53 | |
| 26 | 09-25-96 | FREIGHT-OUT | 605.6355 | H03012 | | -16 | 3.52 | |
| Total | | | | | | | \$1,048.47 | |
| (JAEC) | | JASPER EQUIPMENT CO. | | | | | | |
| 7 | 09-25-96 | GASKET SET | 605.6355 | IN31349 | | -16 | 116.57 | |
| Total | | | | | | | \$116.57 | |
| (JTGR) | | J.T. GREEN TRUCK & EQUIPMENT | | | | | | |
| 1 | 10-02-96 | REPLACE HEAD GASKET | 605.6450 | 0920 | | -9 | 495.00 | |
| 2 | 09-19-96 | TIGHTEN ING PUMP | 605.6450 | 0912 | | -22 | 45.00 | |
| 3 | 09-18-96 | CHECK AIR PROBLEM | 605.6450 | 0909 | | -23 | 90.00 | |
| Total | | | | | | | \$630.00 | |

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SABINE COUNTY R & B SPECIAL
 ACCOUNTS PAYABLE LEDGER
 10-11-96

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| Entry | Date | Description | Account R | Document | Stat | Due | Amount |
|--------|----------|-------------|--------------------------|----------|------|-----|---------|
| (NAPH) | | | NAPA AUTO PARTS HEMPHILL | | | | |
| 4 | 09-04-96 | OIL FILTER | 605.6355 | 110029 | | -37 | 4.41 |
| 5 | 09-04-96 | BATTERY | 605.6355 | 110029 | | -37 | 30.95 |
| 6 | 09-04-96 | STATE FEE | 605.6355 | 110029 | | -37 | 3.00 |
| Total | | | | | | | \$38.36 |

Total of Ledger

\$2,010.30

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath

 Jack Leath
 County Judge

SIGN HERE FOR PAYMENT APPROVAL

Keith C. Clark

 Keith C. Clark
 Commissioner, Pct. #1

SIGN HERE FOR PAYMENT APPROVAL

Charles Ellison

 Charles Ellison
 Commissioner, Pct. #3

Attest:

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel

 Janice McDaniel
 County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Lynn Smith

 Lynn Smith
 Commissioner, Pct. #2

SIGN HERE FOR PAYMENT APPROVAL

Will Smith Sr.

 Will Smith Sr.
 Commissioner, Pct. #4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT OCTOBER 14, 1996.

SABINE COUNTY R&B SPECIAL III
 ACCOUNTS PAYABLE LEDGER
 10-11-96

101196
 Page 1

| Entry | Date | Description | Account R | Document | Stat | Due | Amount |
|-----------------|----------|-------------|-------------------------------|----------|------|-----|---------|
| | | | NAPA AUTO PARTS | | | | |
| | 09-12-96 | HOSE END | 607.6341 | 110619 | | -29 | 11.62 |
| | 09-12-96 | SHOP TOWELS | 607.6341 | 110619 | | -29 | 30.32 |
| | | | | | | | ----- |
| Total | | | | | | | \$41.94 |
| | | | TOLEDO AUTOMOTIVE SUPPLY INC. | | | | |
| | 09-11-96 | SWIVEL | 607.6341 | 180511 | | -30 | 2.83 |
| | 09-11-96 | MALE RIG | 607.6341 | 180511 | | -30 | 2.89 |
| | 09-11-96 | TIESTRAP | 607.6341 | 180511 | | -30 | 5.20 |
| | 09-11-96 | FITTING | 607.6341 | 180552 | | -30 | 2.66 |
| | 09-11-96 | HOSE | 607.6341 | 180552 | | -30 | 17.00 |
| | 09-11-96 | MALE RIG | 607.6341 | 180552 | | -30 | 4.78 |
| | 09-11-96 | BUSHING | 607.6341 | 180552 | | -30 | 1.50 |
| | | | | | | | ----- |
| Total | | | | | | | \$36.86 |
| | | | | | | | ----- |
| Total of Ledger | | | | | | | \$78.80 |
| | | | | | | | ===== |

Vol BB Pg 301

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath
Jack Leath
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Keith C. Clark
Keith C. Clark
Commissioner, Pct. #1

SIGN HERE FOR PAYMENT APPROVAL

Charles Ellison
Charles Ellison
Commissioner, Pct. #3

Attest:

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel
Janice McDaniel
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Lynn Smith
Lynn Smith
Commissioner, Pct. #2

SIGN HERE FOR PAYMENT APPROVAL

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

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT OCTOBER 14, 1996.

RECORD RETENTION FUND
 ACCOUNTS PAYABLE LEDGER
 10-11-96

101196
 Page 1

| Entry | Date | Description | Account R | Document | Stat | Due | Amount |
|--------|----------|----------------------|-----------|----------|------|-----|----------|
| (ZKEY) | | | Z KEY | | | | |
| 1 | 10-08-96 | TRIP CHARGE | 775.6450 | R6193 | | -3 | 45.00 |
| 2 | 10-08-96 | MEDICO HS SINGLE CYL | 775.6450 | R6193 | | -3 | 448.00 |
| 3 | 10-08-96 | MEDICO BIAXIAL KEY | 775.6450 | R6193 | | -3 | 35.00 |
| 4 | 10-08-96 | MEDICO BIAXIAL KEY | 775.6450 | R6193 | | -3 | 49.00 |
| Total | | | | | | | \$577.00 |

Total of Ledger

 \$577.00
 =====

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath

 Jack Leath
 County Judge

Attest:

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 OCTOBER 14, 1996.

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SABINE CO. ANTICIPATION NOTES
 ACCOUNTS PAYABLE LEDGER
 10-11-96

101196
 Page 1

| Entry | Date | Description | Account R | Document | Stat | Due | Amount | |
|--------|----------|-------------------|-----------|----------|------|-----|---------|--|
| (AFBL) | | AFFORDABLE BLINDS | | | | | | |
| 5 | 08-01-96 | 2 46.25X72 BLINDS | 6300.6000 | 5371 | | -70 | 22.78 | |
| 6 | 08-01-96 | 3 51.25X64 BLINDS | 6300.6000 | 5371 | | -70 | 46.98 | |
| 7 | 08-01-96 | 5 CUSTOM CUTS | 6300.6000 | 5371 | | -70 | 10.00 | |
| Total | | | | | | | \$79.76 | |

| | | | | | | | | |
|--------|----------|----------------------|-----------|--------|--|-----|------------|--|
| (BIGT) | | BIG TIN BARN, INC. | | | | | | |
| 10 | 09-03-96 | 24 TUB SURROUND ADHE | 6300.6000 | 079198 | | -38 | 66.98 | |
| 11 | 09-03-96 | UNISET LOADS 2204 YE | 6300.6000 | 079198 | | -38 | 9.07 | |
| 12 | 09-03-96 | 2 1/2" UNISET PINS | 6300.6000 | 079198 | | -38 | 14.98 | |
| 13 | 09-19-96 | 8 3/4 BBCC VIROLA LU | 6300.6000 | 080961 | | -22 | 209.70 | |
| 14 | 09-19-96 | 8 4X8 PLAIN ASH | 6300.6000 | 080961 | | -22 | 183.60 | |
| 15 | 09-19-96 | 748RD FINISH NAILS | 6300.6000 | 080961 | | -22 | 15.88 | |
| 16 | 09-19-96 | UNISET LOADS 2204 YE | 6300.6000 | 080961 | | -22 | 9.07 | |
| 17 | 09-19-96 | 2 1/2" UNISET PINS | 6300.6000 | 080961 | | -22 | 14.98 | |
| 18 | 09-19-96 | 764RD FINISH NAILS | 6300.6000 | 080961 | | -22 | 18.47 | |
| 19 | 09-18-96 | 8 OAK HANDRAIL 16' | 6300.6000 | 080882 | | -23 | 1,279.60 | |
| 20 | 09-18-96 | 25 WALL RAIL BRACKET | 6300.6000 | 080882 | | -23 | 94.15 | |
| 21 | 09-18-96 | 2 RH TURNOUT | 6300.6000 | 080882 | | -23 | 218.98 | |
| 22 | 09-18-96 | 6 RETURN END | 6300.6000 | 080882 | | -23 | 104.94 | |
| 23 | 09-18-96 | 2 LH TURNOUT | 6300.6000 | 080882 | | -23 | 218.98 | |
| 24 | 09-18-96 | 10 DOWEL SCREW | 6300.6000 | 080882 | | -23 | 7.90 | |
| 25 | 09-18-96 | 12 RAIL BOLT | 6300.6000 | 080882 | | -23 | 21.38 | |
| 26 | 09-18-96 | 12 RAIL PLUG | 6300.6000 | 080882 | | -23 | 9.42 | |
| Total | | | | | | | \$2,498.51 | |

| | | | | | | | | |
|--------|----------|----------------------|-----------|---------|--|-----|----------|--|
| (BWHF) | | B & W HARDWARE | | | | | | |
| 8 | 09-25-96 | SANDPAPER, CLAMPS | 6300.6000 | 110-101 | | -16 | 11.36 | |
| 9 | 08-31-96 | SUPPLIES/RENOVATIONS | 6300.6000 | 110-101 | | -41 | 89.55 | |
| Total | | | | | | | \$100.91 | |

| | | | | | | | | |
|--------|----------|----------------------------|-----------|---------|--|-----|---------|--|
| (CTCH) | | COAST TO COAST HOME & AUTO | | | | | | |
| 1 | 09-12-96 | 200 WATT LIGHT BULB | 6300.6000 | 1089868 | | -29 | 7.67 | |
| 2 | 09-09-96 | REFLECTORS | 6300.6000 | 1089855 | | -32 | 3.57 | |
| Total | | | | | | | \$11.24 | |

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| | | | | | | | | |
|--------|----------|-------------------------|-----------|--------|--|-----|-------|--|
| (LESH) | | LESLO SALES OF HEMPHILL | | | | | | |
| 27 | 08-30-96 | 8 1/2" SHEETROCK | 6300.6000 | 114539 | | -41 | 37.52 | |
| 28 | 08-31-96 | 16 FT. F/J WEDGE | 6300.6000 | 114676 | | -41 | 6.72 | |
| 29 | 08-31-96 | SOLID DOOR | 6300.6000 | 114676 | | -41 | 91.95 | |
| 30 | 09-03-96 | 2 ROLLS JOINT TAPE | 6300.6000 | 114839 | | -38 | 13.18 | |
| 31 | 09-03-96 | 3 BOX JOINT COMPOUND | 6300.6000 | 114839 | | -38 | 16.95 | |

SABINE CO. ANTICIPATION NOTES
 ACCOUNTS PAYABLE LEDGER
 10-11-96

101196
 Page 2

| Entry | Date | Description | Account R | Document | Stat | Due | Amount |
|-------------------------------------|----------|----------------------|-----------|----------|------|-----|----------|
| LESLO SALES OF HEMPHILL (CONTINUED) | | | | | | | |
| 32 | 09-12-96 | SHEETROCK CORNER BEA | 6300.6000 | 115834 | | -29 | 7.14 |
| 33 | 09-14-96 | S.R. CORNERBEAD (10) | 6300.6000 | 115974 | | -27 | 11.90 |
| 34 | 09-18-96 | 8 LIQUID NAILS | 6300.6000 | 116391 | | -23 | 15.92 |
| 35 | 09-24-96 | 4 3/4 ASH VENEER COR | 6300.6000 | 116815 | | -17 | 227.96 |
| 36 | 09-07-96 | 3 1" 90 PVC | 6300.6000 | 115332 | | -34 | 1.17 |
| 37 | 09-07-96 | 1 1" 45 - PVC | 6300.6000 | 115332 | | -34 | 0.65 |
| 38 | 09-07-96 | BRASS TEE | 6300.6000 | 115332 | | -34 | 1.78 |
| Total | | | | | | | \$432.84 |

| | | | | | | | |
|--------|----------|-----------------------------|-----------|--------|--|-----|----------|
| (NBFI) | | NATIONAL BUSINESS FURNITURE | | | | | |
| 3 | 10-01-96 | TWO WORKSTATIONS | 6300.6000 | B42037 | | -10 | 558.00 |
| 4 | 10-01-96 | SHIPPING & HANDLING | 6300.6000 | B42037 | | -10 | 118.00 |
| Total | | | | | | | \$676.00 |

 Total of Ledger \$3,799.30
 =====

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SIGN HERE FOR PAYMENT APPROVAL

Jack Leath

Jack Leath
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Keith C. Clark

Keith C. Clark
Commissioner, Pct. #1

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Charles Ellison

Charles Ellison
Commissioner, Pct. #3

Attest:

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Janice McDaniel

Janice McDaniel
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Lynn Smith

Lynn Smith
Commissioner, Pct. #2

SIGN HERE FOR PAYMENT APPROVAL

Will Smith Sr.

Will Smith Sr.
Commissioner, Pct. #4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT OCTOBER 14, 1996.

THE STATE OF TEXAS
COUNTY OF SABINE
I HEREBY CERTIFY THAT THESE DOCUMENTS WERE FILED AND
ONLY RECORDED IN THE COMMISSIONERS COURT MINUTES OF SABINE
COUNTY, TEXAS.



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Janice McDaniel County clerk
by Laurie Clark
DEPUTY

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