

Monday, February 9, 1998, 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
Doyle Dickerson	Commissioner Pct. #3
Will Smith, Sr.	Commissioner Pct. #4
Janice McDaniel	County Clerk

Judge Leath called the meeting to order at 8:30 a.m. and Bro. Clarence Howell led the Court in prayer.

Agenda item #1-General Business

Commissioner Clark moved to approve the minutes as written for the January 26 regular session of Court. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #2-Hwy. 83 & 87 Intersection

Judge Leath said that some parties involved seemed to think that the only way it will be obtained will be by condemnation proceedings. He said that this is a city and state project and does not think the County needs to get involved.

Commissioner Clark moved to table any action on this item until some future date when our assistance might be requested or required. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #3-State of Texas Surplus Property

Commissioner Lynn Smith said the cost is \$99.65 per year to subscribe to the printout of the state's surplus equipment.

Commissioner Lynn Smith moved to subscribe and for each Commissioner precinct to pay 25 percent of \$99.65. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #4-Texas Underground Facility Notification Corp.

Commissioner Will Smith moved to put this item on the next regular Court agenda. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #5-911 Ambulance Service

Sheriff Philips said that the ambulance service has complied with every request that he has made. They have made a vast improvement and he is well satisfied. He said that he has caught them without two ambulances in the County at all times before, but he doesn't think this has occurred since the last meeting.

Agenda item #7-Sheriff - Alarm System

Sheriff Philips said that they have a situation of false burglar alarm calls. Since the ninth day of January through yesterday, they have had nine false alarm calls at one residence in Brookeland. The burglar alarm was installed through La Marco. The government code, chapter 237, allows the Commissioners' Court to

authorize the sheriff to propose rules to implement this chapter pertaining to alarm systems. A fee can be established for false alarms when they get to be like this situation. The Court can establish a permit system where all alarm systems have to be registered with the Sheriff.

Judge Leath suggested that they get the County Attorney to evaluate this section of the government code and give the Court a written response for our next Court meeting.

Agenda item #11-Sheriff Estray Contract

Sheriff Philips said that the estray contract was let on March 17, 1997. It is time to advertise again for another year. He said that he changed the contract some.

Commissioner Lynn Smith asked if the contract can be for two years. He said that it seems to him that it would be expensive to get equipped to do this job. The Court and the Sheriff agreed.

Commissioner Clark moved to advertise for estray contract. Commissioner Lynn Smith seconded. All voted for. Motion carried. We will advertise the week of the ninth and sixteenth and bids will be opened at the next regular session of Court, February 23. See attached copy of bid.

Agenda item #8-Advertise for Truck Pct. #2

Commissioner Lynn Smith moved to advertise for RFP's for a truck. Commissioner Clark seconded. All voted for. Motion carried. See attached copy of bid.

Agenda item #6-Citizens Review Committee

Judge Leath said that back in September or October it was suggested that a citizens review committee be established to look at the situation of the jail for possible expansion, housing state prisoners and improvements to the jail. A committee was appointed. They are as follows, Vollie Grace, J. L. Barnett, Don Woods, Mike Defee and Edith McCauley. A meeting has been set for this Friday at 2:30 p.m. He said that he thinks the Sheriff needs to be at the meeting and he plans to be there also.

Agenda item #9-Reports

Commissioner Lynn Smith moved to approve the reports from the Treasurer, JP #2 and Veterans Service Officer. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #1-General Business

Judge Leath said that this is just a report to the Court and no action will be taken. A group that started in Louisiana, Toldeo Bend By-State Alliance, has started a petition to the Sabine River Authority not to let the lake level get below 168 feet. They are pushing a group in Texas to do the same thing with the Sabine River Authority. He said that he has been to a couple of their meetings but has not really been able to make a real evaluation of what their objectives are.

He was informed that the up and down fluctuation of the lake keeps soil erosion from being worse. When levels drop, vegetation

grows and when levels rise, the vegetation keeps the soil from eroding. He said that he does not know that is correct. It is just what he was told.

Judge Leath said that no governmental agency can join because from what he understands, they plan to put pressure on the government. The Texas Toledo Bend Association opposes joining this organization.

Commissioner Lynn Smith said that he attended one meeting and his opinion was that this is a group of people wanting to tell someone else how to do their job and he did not attend another meeting.

Court recessed at 9:10 a.m.

Court reconvened at 9:20 a.m.

Agenda item #10-Pay Accounts and Salaries

The Court discussed the large medical bills for the jail inmates. It seems that every month there are medical or dental bills. Judge Leath said that the Sheriff does not have a choice. If an inmate says he is sick or has a toothache, he has to take him to a doctor or dentist. He said that he has tried to get the hospital to fill out indigent papers on the inmates, but so far they have not.

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

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

<u>Jack Leath</u>	COUNTY JUDGE
<u>Will C. Clark</u>	COMMISSIONER PCT. #1
<u>Lynn Smith</u>	COMMISSIONER PCT. #2
<u>W. Doyle Dickerson</u>	COMMISSIONER PCT. #3
<u>W. Doyle Dickerson</u>	COMMISSIONER PCT. #4

ATTEST:

Janice McDaniel COUNTY CLERK

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CLATSOP COUNTY GENERAL FUND
 RECEIPTS PAYABLE LEDGER
 02-06-98

Entry	Date	Description	Account #	Document	Stat	Due	Amount
(ALDI)							
60	02-02-98	PETIT JURY DUTY	ALLEN THEODORE DILLEY	6530.4350	3 DAYS	-4	18.00
		Total					<u>18.00</u>
							\$18.00
(ALKE)							
80	02-02-98	PETIT JURY DUTY	ROBERT LEE STEIN	6530.4350	3 DAYS	4	12.00
		Total					<u>12.00</u>
							\$12.00
(ANHA)							
67	02-02-98	PETIT JURY DUTY	ANITA HAMILTON	6530.4350	3 DAYS	-4	18.00
		Total					<u>18.00</u>
							\$18.00
(ATHO)							
235	02-06-98	PETIT JURY DUTY	ATHELLE MOEN	6530.4350	ONE DAY	0	6.00
		Total					<u>6.00</u>
							\$6.00
(BACA)							
178	12-29-97	ANNUAL FEE	BANKCARD CENTER	6470.0000	42512400	-37	45.00
		Total					<u>45.00</u>
							\$45.00
(BAST)							
61	02-02-98	PETIT JURY DUTY	BARBARA LEE STARK	6530.4350	3 DAYS	4	12.00
		Total					<u>12.00</u>
							\$12.00
(BEFA)							
161	01-23-98	CHECK ICEMAKER	BEAL'S FURNITURE & APPLIANCE	6450.5600	12331	-13	30.00
162	01-23-98	PART FOR ICEMAKER	BEAL'S FURNITURE & APPLIANCE	6450.5600	12331	-13	89.95
		Total					<u>89.95</u>
							\$119.95
(BELU)							
75	02-02-98	PETIT JURY DUTY	BETTY ANN LUDAS	6530.4350	3 DAYS	-4	12.00
		Total					<u>12.00</u>
							\$12.00

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MADISON COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 02-08-98

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Entry	Date	Description	Account #	Document	Stat	Due	Amount	
(BOSA)								
			BOGEL SALES, INC.					
15	02-05-98	CASE TOILET TISSUE	6310.4080	136077				
16	02-05-98	CASE KITCHEN TOWELS	6310.4080	136077	-1		44.95	
17	02-05-98	TWO DUST MOP HEADS	6310.4080	136077	-1		24.70	
18	02-05-98	CASE SUNDANCE CLEAN	6310.4080	136077	-1		15.60	
19	02-05-98	CASE LOTION SOAP	6310.4080	136077	-1		35.00	
		Total					39.75	
							\$160.00	
(BROK)								
			BROOKSHIRE BROTHERS, INC.					
202	12-22-97	PRISONERS BOARD	6542.5600	761270				
203	12-28-97	DOW OVEN CLEANER	6313.5600	761290	-44		39.39	
204	12-28-97	TRASH BAGS	6313.5600	761290	-38		2.79	
205	12-28-97	BREAD, OIL, SYRUP	6542.5600	761290	-38		1.77	
206	12-30-97	PAPER TOWELS	6313.5600	761296	-38		10.87	
207	12-30-97	PRISONERS BOARD	6542.5600	761296	-36		3.42	
208	12-31-97	PRISONERS BOARD	6542.5600	761299	-36		30.83	
209	01-01-98	SCRUBBER	6313.5600	755802	-36		9.06	
210	01-01-98	PRISONERS BOARD	6542.5600	755802	-35		0.99	
211	01-02-98	BREAD	6542.5600	755809	-35		16.28	
212	01-04-98	LIQUID DISH WASH	6313.5600	755813	-34		3.65	
213	01-04-98	PRISONERS BOARD	6542.5600	755813	-32		2.48	
214	01-05-98	BREAD, EGGS, SEASON	6542.5600	755817	-32		20.26	
215	01-08-98	PRISONERS BOARD	6542.5600	755836	-31		10.53	
216	01-08-98	DOW OVEN CLEANER	6313.5600	755836	-28		35.42	
217	01-10-97	HYTOP DETERGENT	6313.5600	755844	-28		2.79	
218	01-10-97	PRISONERS BOARD	6542.5600	755844	-386		3.29	
219	01-13-98	FILM	6500.5600	755859	-386		53.85	
220	01-14-98	JUMBO EGGS	6505.5600	755862	-37		25.98	
221	01-14-98	PRISONERS BOARD	6542.5600	755866	-37		2.34	
222	01-15-98	FOOT CREAM, HALL	6543.5600	760758	-22		31.74	
223	01-16-98	PRISONERS BOARD	6542.5600	755871	-21		9.96	
224	01-19-98	MILK, BUTTER, BREAD	6542.5600	755873	-20		53.34	
225	01-21-98	FLOUR	6542.5600	755882	-17		17.79	
226	01-22-98	EGGS	6505.5600	755891	-15		3.45	
227	01-24-98	HALLS PLUS, MEDICINE	6505.5600	755895	-14		5.25	
228	01-24-98	PRISONERS BOARD	6542.5600	760758	-12		5.68	
		Total					46.69	
							\$449.89	
(BSIN)								
			INDUSTRIAL, INC.					
156	01-12-98	SUDECON DECONAMINAT	6313.5600	10158297	-24		84.50	
157	01-12-98	SHIPPING	6313.5600	10158297	-24		9.95	
		Total					94.45	
							\$94.45	

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LABLIE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE REGISTER
 02-06-98

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Entry	Date	Description	Account	Document	Stat	Due	Amount
(BURK)							
40	01-30-98	TORRENCE HALL	BURKE CENTER 6530 4.60	01/27/98		76	145.00
Total							----- \$145.00
(BWHF)							
21	01-05-98	FOUR 4FT BUREAU	W & B HARDWARE & FURNITURE 6310 4080			31	14.00
164	01-23-98	CLAMP, BUREAU	6450 9500			13	1.98
Total							----- \$15.98
(CABC)							
120	01-23-98	13MWZKL UNIFORM PANT	LAUNDERS BOUT CITY 6540 5600	1667		13	24.99
121	01-23-98	13MWZ UNIFORM PANTS	6540 5600	1667		13	75.96
122	01-23-98	12NBPKL UNIFORM PANT	6540 5600	1667		13	59.98
123	01-23-98	12NBPCK UNIFORM PANT	6540 5600	1667		13	29.99
124	01-23-98	NBPWK UNIFORM PANT	6540 5600	1667		13	29.99
Total							----- \$220.91
(CAGR)							
6	01-20-98	US ROBOTICS MUSEM	CAPITAL GRAPHICS, INC. 6450 4030	9800091		16	175.00
7	01-20-98	NETWORK CARD	6450 4030	9800091		16	125.00
32	12-23-97	UPGRADE & CONVERSION	6450 4030	9701710		143	750.00
87	01-02-98	LASERJET CARTRIDGE	6310 4500	9800075		134	120.00
Total							----- \$1,170.00
(CHCR)							
234	02-06-98	PETIT JURY DUTY	GRANT O'BRIEN CHALL 6530 4.60	ONE DAY		0	6.00
Total							----- \$6.00
(CHEM)							
131	01-08-98	3 "LITE MIST" DISPEN	CHEM SERV INC. 6313 5600	010528		28	89.85
132	01-08-98	LIME AIR SANITIZER	6313 5600	010528		28	89.95
133	01-08-98	GERM-X FOAMING GERM	6313 5600	010528		28	66.95
134	01-08-98	CASE LICE KILLER	6313 5600	010528		28	126.00
135	01-08-98	6 M TURK STD	6313 5600	010528		28	59.00
136	01-08-98	2 CASES HAND WASH SAN	6313 5600	010528		28	132.00
Total							----- \$563.75

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MARINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 02-06-98

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Entry	Date	Description	Account No.	Document	Stat	Due	Amount
(CHSA)							
233	02-06-98	PETIT JURY DUTY	CHARLES BUFORD SANDERS 6530 4200	ONE DAY		0	6.00
Total							\$6.00
(CLEA)							
20	01-27-98	2 PKGS VAC. BAGS	CLEANCARE, INC 6310 4080	13166		9	21.60
Total							\$21.60
(COCL)							
13	02-02-98	BLIND FOR DOOR	MARINE COUNTY CLERK 6310 4030			4	5.99
Total							\$5.99
(CTCH)							
41	01-23-98	FIVE PAIR GLOVES	COAST TO COAST HOME & AUTO 6106 4350	1140658		13	9.99
42	01-30-98	TWO WRENCHES	6106 4350	1140669		6	0.78
43	01-30-98	TWO OIL MIX	6106 4350	1140669		6	3.38
44	01-30-98	.80 LINE	6106 4350	1140669		6	7.69
95	01-15-98	6FT. CORD	6310 4090	1140650		21	1.89
146	01-05-98	12FT. CORD	6500 5600	1140638		31	2.59
147	01-13-98	PAINT THINNER	6450 5600	1140645		23	3.29
148	01-13-98	3 PAINT ROLLERS	6450 5600	1140645		23	6.38
149	01-13-98	BRUSH	6450 5600	1140645		23	7.69
150	01-13-98	ROLLER PAN	6450 5600	1140645		23	15.49
151	01-27-98	SCREW	6313 5600	1140662		9	0.03
152	01-27-98	RAKE	6313 5600	1140662		9	5.49
153	01-28-98	MOP HEAD	6313 5600	1140664		8	7.99
154	01-28-98	SPONGE	6313 5600	1140664		8	1.59
155	01-26-98	MASTERLOCK	6500 5600	1140660		10	8.99
Total							\$83.26
(DANI)							
72	02-02-98	PETIT JURY DUTY	DAVID LEE NICHOLS 6530 4200	ONE DAY		4	6.00
Total							\$6.00
(DEON)							
142	02-01-98	TELETYPE	DEP. STUNONE CORPORATION 6501 5600	8208688		5	55.00
Total							\$55.00

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SABINE COUNTY FEDERAL FUND
 ACCOUNTS PAYABLE LEDGER
 02-05-98

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Entry	Date	Description	Account #	Document	Stat	Due	Amount
(DICR)							
51	02-02-98	PETIT JURY DUES	DIXIE CROCKET 6530.4350	ONE DAY		-4	6.00
Total							----- \$6.00
(DIPA)							
158	11-19-97	CASE 2PLY TISSUE	DIXIE PAPER COMPANY 6513.5600	219408		-77	33.00
159	01-14-98	CASE 2PLY TISSUE	6513.5600	229117		-22	33.90
160	01-14-98	SNAPBACK PRAYBEE	6513.5600	229117		-22	62.00
Total							----- \$128.90
(DMFR)							
114	01-08-98	GEORGE BERRY EXTRACT	DR. MARTIN E. ROEFFER, D.D.S. 6543.5600	07079		-28	20.00
115	01-08-98	GEORGE BERRY EXTRACT	6543.5600	07079		-28	20.00
116	01-08-98	GEORGE BERRY EXTRACT	6543.5600	07079		-28	20.00
117	01-13-98	GEORGE BERRY EXTRACT	6543.5600	07079		-28	20.00
Total							----- \$80.00
(DONI)							
83	02-02-98	PETIT JURY DUES	DONNA RACHEAL NEUBERS 6530.4350	ONE DAY		-4	6.00
Total							----- \$6.00
(EDGR)							
48	12-10-97	TRAVEL 4 HOUR	EDWARD E. GRIFON, M.D., P.A. 6480.4350	07056		-56	1,180.00
49	12-10-97	TESTIMONY	6480.4350	07056		-56	750.00
Total							----- \$1,930.00
(EDWI)							
81	02-02-98	PETIT JURY DUES	EDWARD L. WILLIAMS 6530.4350	ONE DAY		-4	6.00
Total							----- \$6.00
(ELTU)							
98	02-04-98	JURY LUNCH	EL TORO MEXICAN RESTAURANT 6530.4350	851476		-2	55.40
Total							----- \$55.40

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SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
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Entry	Date	Description	Account #	Document	Stat	Due	Amount
(EPSS)							
163	01-12-98	EUGENE PROCELLA SERVICE STA. OIL AND FILTER	6335	5600	0	-24	15.25
Total							\$15.25
(ERSM)							
65	02-02-98	ERNESTEEN MUELLER PETIT JURY DUTY	6530	4350	3 DAYS	-4	18.00
Total							\$18.00
(ESSS)							
35	02-05-98	LAW SABINE SENIOR SERVICES ANNUAL CONTRIBUTION	6416	4070	0	-1	3,800.00
Total							\$3,800.00
(ETCO)							
143	02-01-98	EASTEX COMMUNICATIONS SERVICE AGREEMENT	6480	5600	031838	-5	160.00
Total							\$160.00
(FRCA)							
57	02-02-98	FRANCES GWENDOLYN CANNON PETIT JURY DUTY	6530	4350	3 DAYS	-4	18.00
Total							\$18.00
(FRCO)							
229	02-06-98	FREDA EVONNE COHEN PETIT JURY DUTY	6530	4350	ONE DAY	0	6.00
Total							\$6.00
(FRCR)							
59	02-02-98	FRANKIE JEAN CROWELL PETIT JURY DUTY	6530	4350	3 DAYS	-4	18.00
Total							\$18.00
(FRWI)							
74	02-02-98	FRANCES WILLIAMS PETIT JURY DUTY	6530	4350	ONE DAY	-4	6.00
Total							\$6.00

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BARRENE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 02-06-98

Entry	Date	Description	ACCOUNT #	Document	Stat	Due	Amount
(FSTB)							
12	01-06-98	SAFETY DEPOSIT BOX	FIRST STATE BANK 6510 4030	BOX 665		30	30.00
Total							<u>30.00</u>
							\$30.00
(GLMC)							
68	02-02-98	PETIT JURY DUTY	GLENN MCDANIEL 6530 4350	ONE DAY		4	6.00
Total							<u>6.00</u>
							\$6.00
(HART)							
8	01-23-98	EARLY VOTING BY MAIL	HART INFORMATION SERVICES 6522 4030	764779		13	180.00
9	01-23-98	EARLY VOTE MILITARY	6522 4030	764779		13	14.25
10	01-23-98	TEXAS ELECTION LAWS	6522 4030	764779		13	65.00
11	01-23-98	SHIPPING & HANDLING	6522 4030	764779		13	7.82
Total							<u>267.07</u>
							\$267.07
(HMHA)							
69	02-02-98	PETIT JURY DUTY	HARVEY M. HARGRAVES 6530 4350	3 DAYS		4	18.00
Total							<u>18.00</u>
							\$18.00
(HPTS)							
109	01-20-98	4 MOUNTS & BALANCE	HEMPHILL TIRE STORE 6451 5600	54797		16	32.00
110	01-20-98	WASTE DISPOSAL FEE	6451 5600	54797		16	12.00
Total							<u>44.00</u>
							\$44.00
(HUBR)							
73	02-02-98	PETIT JURY DUTY	BRENDA HOYLE HUTCHINGS 6530 4350	ONE DAY		4	6.00
Total							<u>6.00</u>
							\$6.00
(JAHA)							
14	02-02-98	REGISTRATION FEE	JUSTICE CLERKS SEMINAR 6470 4030			4	70.00
Total							<u>70.00</u>
							\$70.00
(JARO)							
86	02-02-98	PETIT JURY DUTY	JANICE ROLES 6530 4350	ONE DAY		4	6.00
Total							<u>6.00</u>
							\$6.00

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ARIZONA COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
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Entry	Date	Description	Account #	Document	Stat	Due	Amount
(JEHA)							
54	02-02-98	PETIT JURY DUTY	JESSE HASKINS 6530.4350	ONE DAY		4	6.00
Total							6.00
(JEMI)							
50	02-02-98	PETIT JURY DUTY	JERRY RAY MILLER 6530.4350	ONE DAY		4	6.00
Total							6.00
(JMHA)							
232	02-06-98	PETIT JURY DUTY	TANICE MARIE HART 6530.4360	ONE DAY		0	6.00
Total							6.00
(JOBM)							
119	01-12-98	8 GALLON PAINT	JOHN BUILDING MATERIAL 6450.5600	5532		74	218.08
Total							\$218.08
(JOJO)							
45	01-20-98	RECORD OF HEARING	JOANNA JOHNSON 6534.4350	02/25/97		16	45.50
46	01-20-98	RECORD OF HEARING	6534.4350	12/08/94		16	292.50
47	01-20-98	RECORD OF HEARING	6534.4350	04/04/97		16	533.00
Total							\$871.00
(KAWR)							
53	02-02-98	PETIT JURY DUTY	KATHLEEN WRIGHT 6530.4350	ONE DAY		4	6.00
Total							6.00
(KCDR)							
165	01-02-98	WYNONA BALZO	6543.5600	52408		34	22.95
166	01-02-98	RICK GREEK	6543.5600	52411		34	111.50
167	01-07-98	DOROTHY PARNELL	6543.5600	52490		29	11.75
168	01-07-98	MEL NELSON	6543.5600	52501		29	6.65
169	01-13-98	LOTION & SHAMPOO	6543.5600	52597		33	120.55
170	01-17-98	MIKE GILCHRIST	6543.5600	52690		19	11.65
171	01-21-98	JOHNNY CRUSE TURNER	6543.5600	52733		15	44.80
172	01-22-98	ARTHUR MARTIN	6543.5600	52764		14	87.15
173	01-26-98	ARTHUR MARTIN	6543.5600	52802		10	36.30
174	01-26-98	ARTHUR MARTIN	6543.5600	52803		10	12.17
175	01-26-98	RICK GREEK	6543.5600	52812		10	108.55

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LABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 02-06-98

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Entry	Date	Description	Account #	Document	Stat	Due	Amount
K.C. DRUGS INC (CONTINUED)							
176	01-27-98	MEL NELSON	6543 5600	52826		-7	79.55
177	01-29-98	RICK GREER	6543 5600	52872		-7	92.85
Total							\$746.42
(LACK) LARANDA CRYER							
1	01-12-98	600 MILLS @ 15 MILLS	6427 4000	2724-27		24	168.00
2	01-12-98	MEALS FOR 3.5 DAYS	6427 4000	2724-27		24	87.50
Total							\$255.50
(LADA) LAMERIE DAVIDS, CO TREASURER							
34	01-31-98	SUPPLEMENTAL SALARY	6457 4000	JAN. 98		-6	200.00
Total							\$200.00
(LANE) LANE S							
118	01-30-98	GAS UNIT 864 & 863	6335 5600	841		-6	30.21
Total							\$30.21
(LIWO) LINDA MICHELLE WOOD							
66	02-02-98	PETIT JURY DUTY	6530 4350	3 DAYS		-4	18.00
Total							\$18.00
(MAFE) MARY ELLEN FELTER							
64	02-02-98	PETIT JURY DUTY	6530 4350	3 DAYS		-4	18.00
Total							\$18.00
(MARC) MID AMERICAN RESEARCH CHEMICAL							
125	01-14-98	6 GAL QUATRA TIDE	6313 5600	0161064		22	105.60
126	01-14-98	DOZEN CRT CLEANER	6313 5600	0161064		22	56.00
127	01-14-98	FREIGHT	6313 5600	0161064		22	21.92
Total							\$183.52
(MCCL) CULIFTON MEDANTEL							
36	02-05-98	200 T POST	6617 4090	4023		-1	424.00
37	02-05-98	3 FIELD FENCE	6617 4090	4023		-1	221.85
38	02-05-98	2 BARBED WIRE	6617 4090	4023		-1	57.00

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SABINE COUNTY GENERAL FUND
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Entry	Date	Description	Account B	Document	Stat	Due	Amount
39	02-05-98	LABOR	ELTON MC DANIEL (CONTINUED)	6530.4350	1023	-1	75.00
Total							<u>75.00</u>
							\$777.85
(MECH)							
84	02-02-98	PETIT JURY DUTY	MELVIN JOSEPH CHAUVIN SR.	6530.4350	ONE DAY	-4	6.00
Total							<u>6.00</u>
							\$6.00
(MILA)							
63	02-02-98	PETIT JURY DUTY	MILDRED FRANCES LANDERS	6530.4350	4 DAYS	4	18.00
Total							<u>18.00</u>
							\$18.00
(NABA)							
62	02-02-98	PETIT JURY DUTY	NAOMI J. BARNES	6530.4350	2 DAYS	4	12.00
Total							<u>12.00</u>
							\$12.00
(NAPH)							
236	01-06-98	BATTERY TERMINAL	NAVA AUTO PARTS - GUMPHILL	6514.4070	1 19865	-30	0.92
Total							<u>0.92</u>
							\$0.92
(PAAD)							
82	02-02-98	PETIT JURY DUTY	PATRICIA ADRIAN	6530.4350	ONE DAY	4	6.00
Total							<u>6.00</u>
							\$6.00
(PADO)							
77	02-02-98	PETIT JURY DUTY	DON CURTIS PATTON	6530.4350	2 DAYS	-4	12.00
Total							<u>12.00</u>
							\$12.00
(PAFI)							
78	02-02-98	PETIT JURY DUTY	CAMEL A KAY FLETCHER	6530.4350	ONE DAY	-4	6.00
Total							<u>6.00</u>
							\$6.00

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WARTNE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 02-06-98

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Entry	Date	Description	Account	Document	Stat	Due	Amount
(PAWA)							
79	02-02-98	PETIT JURY DUTY	6530.4350	ONE DAY		-4	6.00
Total							<u>6.00</u>
							\$6.00
(PEAD)							
56	02-02-98	PETIT JURY DUTY	6530.4350	3 DAYS		4	18.00
Total							<u>18.00</u>
							\$18.00
(RAYS)							
144	01-21-98	DOOR WINDOW SWITCH	6451.5600	636-078		-15	33.03
145	01-21-98	LABOR AND REPAIR	6451.5600	636-078		-15	32.00
Total							<u>65.03</u>
							\$65.03
(RLRO)							
71	02-02-98	PETIT JURY DUTY	6530.4350	ONE DAY		-4	6.00
Total							<u>6.00</u>
							\$6.00
(ROCL)							
85	02-02-98	PETIT JURY DUTY	6530.4350	ONE DAY		-4	6.00
Total							<u>6.00</u>
							\$6.00
(ROSU)							
3	02-02-98	LETTER FILE FOLDERS	6310.4030	2188		-4	6.49
4	02-02-98	BOX CLASP ENVELOPES	6310.4030	2188		4	10.99
5	02-02-98	SEAL SMUDGER	6310.4030	2188		-4	12.50
88	01-28-98	R10 ENVELOPE	6310.4500	1874		-10	67.00
89	01-27-98	BOX STAPLES	6310.4500	2162		-9	4.65
90	01-27-98	BOX CORRECTION TAPE	6310.4500	2162		-9	3.39
91	01-27-98	12 ROLLS TAPE	6310.4500	2162		-9	23.88
111	01-16-98	10 APPT. BOOK	6310.5600	1980		-20	128.50
112	01-16-98	MARKER	6310.5600	1980		20	8.49
113	01-16-98	10 ROLLS TAPE	6310.5600	1980		20	17.90
Total							<u>283.79</u>
							\$283.79
(RUK1)							
231	02-06-98	PETIT JURY DUTY	6530.4350	ONE DAY		0	6.00
Total							<u>6.00</u>
							\$6.00

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SABINE COUNTY GENERAL FUND
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Entry	Date	Description	Account B	Document	Stat.	Due	Amount
(SCAD)							
94	02-06-98	PRO-RATA LUB	SABINE COUNTY APPRAISAL DIST.	6547 4700	FEB. 98	0	2,838.33
Total							\$2,838.33
(SCRE)							
33	01-28-98	LUCAL DISPLAY	SABINE COUNTY REPORTER	6455 4000	1089	-8	116.25
Total							\$116.25
(SCSD)							
190	01-06-98	TYLER TRIP	SABINE COUNTY SHERIFF'S DEPT	6425 5600	PETTY	-30	11.36
191	01-07-98	DAIRY QUEEN EXPENSE		6425 5600	PETTY	-29	4.10
192	01-06-98	2 QTS PAINT REMOVER		6450 5600	PETTY	-30	11.48
193	01-07-98	GALLON ULTRA ACID		6450 5600	PETTY	-29	3.49
194	01-03-98	LAB PROCESSING FEE		6500 5600	PETTY	-33	26.41
195	01-12-98	NACOGDOCHES TRIP		6425 5600	PETTY	-24	15.13
196	01-13-98	BEAUMONT TRIP		6425 5600	PETTY	-23	16.54
197	01-13-98	PAINT ROLLER		6450 5600	PETTY	-23	2.17
198	01-16-98	HUNTSVILLE TRIP		6425 5600	PETTY	-20	18.31
199	01-20-98	BEAUMONT TRIP		6425 5600	PETTY	-16	11.05
200	01-21-98	GATESVILLE TRIP		6425 5600	PETTY	-15	23.08
201	01-31-98	POSTAGE		6315 5600	PETTY	-6	36.44
Total							\$179.56
(SPLW)							
139	01-16-98	SUPER LUBE UNIT	W. BERRY	6335 5600	11810	-20	23.95
140	01-20-98	SUPER LUBE UNIT		6335 5600	11855	-16	21.95
141	01-20-98	SUPER LUBE UNIT		6335 5600	11842	-16	21.95
Total							\$67.85
(SQBE)							
52	02-02-98	PETIT JURY DUTY	W. BERRY	6530 4700	ONE DAY	-4	66.00
Total							\$66.00
(STHO)							
93	02-04-98	ATTORNEY FEE	LEWIS M. HOLLIFIELD ATTORNEY	6101 4700	JAN. 98	-2	2,110.25
Total							\$2,110.25

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BOONE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
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Entry	Date	Description	Account B	Document	Stat	Debit	Credit	Amount
(STST)								
			STEPHANIE SUE STRICKLAND					
55	02-02-98	PETIT JURY DUTY	6530.4350	3 DAYS		4		18.00
		Total						<u>18.00</u>
								\$18.00
(SUKI)								
			NOMAN PAULETTE KING					
70	02-02-98	PETIT JURY DUTY	6530.4350	ONE DAY		4		6.00
		Total						<u>6.00</u>
								\$6.00
(SULA)								
			SUPERIOR LAMP AND SUPPLY					
128	12-10-97	12 FLOURESCENT LAMPS	6313.5600	51410824		56		201.24
129	12-10-97	FREIGHT & HANDLING	6313.5600	51410824		56		13.47
130	12-10-97	INTEREST	6313.5600	51410824		56		12.78
		Total						<u>\$217.49</u>
(SYSC)								
			SYSC FOOD SERVICE - BEAUMONT					
179	01-16-98	PRISONERS BOARD	6542.5600	80116008		20		338.54
180	01-16-98	DETERGENT & HAND SOAP	6313.5600	80116008		20		69.88
181	01-30-98	PRISONERS BOARD	6542.5600	80130009		16		444.99
182	01-23-98	CASE TRASH LINERS	6313.5600	80123008		13		29.27
183	01-23-98	PRISONERS BOARD	6542.5600	80123008		13		317.45
184	01-16-98	CASE DUST MOP HEADS	6313.5600	80116788		20		52.98
185	01-09-98	UTILITY BROOM	6313.5600	80109007		17		8.17
186	01-09-98	PRISONERS BOARD	6542.5600	80109007		27		242.67
187	01-02-98	TRASH LINERS	6313.5600	80102007		34		27.97
188	01-02-98	FLOOR BUFFING PAD	6313.5600	80102007		34		31.79
189	01-02-98	PRISONERS BOARD	6542.5600	80102007		34		443.71
		Total						<u>\$2,007.42</u>
(TECH)								
			TECHNOLOGY, LTD.					
137	01-08-98	CASE WONDERSUITS	6313.5600	7411		28		289.00
138	01-08-98	SHIPPING & HANDLING	6313.5600	7411		28		43.35
		Total						<u>\$332.35</u>
(HMA)								
			HARVEY L. THOMPSON					
230	02-06-98	PETIT JURY DUTY	6530.4350	ONE DAY		0		6.00
		Total						<u>\$6.00</u>

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SARTINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
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Entry	Date	Description	Account #	Document	Stat	Due	Amount
(TOMA)							
92	02-05-98	COUNTY FIRE MARSHAL	6100 4600	FEB 98		1	100.00
Total							<u>100.00</u>
							\$100.00
(TPCI)							
96	01-13-98	54.6 GALLONS GAS	6335.5500	43019		23	46.62
97	01-16-98	13 GALLONS GAS	6480.6600	43053		20	9.87
107	01-13-98	445.4 GALLONS GAS	6335.5600	43019		23	380.23
108	01-27-98	500 GALLONS GAS	6335.5600	43187		29	418.90
Total							<u>855.62</u>
							\$855.62
(TRWH)							
58	02-02-98	PETIT JURY DUTY	6530 4300	4 DAYS		4	18.00
Total							<u>18.00</u>
							\$18.00
(TSGI)							
22	12-31-97	SOFTWARE UPDATE	6450.4000	833526		36	1,159.00
23	12-31-97	CID	6450.4000	833526		36	326.00
Total							<u>1,485.00</u>
							\$1,485.00
(WAGA)							
99	01-20-98	REPLACE PLUGS	6451.5600	60115		16	28.00
100	01-20-98	REPLACE PLUG WIRES	6451.5600	60115		16	21.00
101	01-20-98	REPLACE AIR FILTER	6451.5600	60115		16	3.50
102	01-20-98	WIRE SET	6451.5600	60115		16	99.95
103	01-20-98	SPARK PLUGS	6451.5600	60115		16	24.00
104	01-20-98	AIR FILTER	6451.5600	60115		16	11.00
105	01-20-98	OIL FILTER	6335.5600	60115		15	8.50
106	01-20-98	5 QUARTS OIL	6335.5600	60115		16	11.50
Total							<u>207.45</u>
							\$207.45
(WKMA)							
76	02-02-98	PETIT JURY DUTY	6530 4300	ONE DAY		4	6.00
Total							<u>6.00</u>
							\$6.00

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SABINE COUNTY GENERAL FUND
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Entry	Date	Description	Account #	Document	Stat	Due	Amount
(XROX)			XEROX CORPORATION				
24	02-02-98	MONTHLY RENTAL FEE	6500.4090	60776363	-4		137.27
25	02-02-98	3600 COPIES	6500.4090	60776363	-4		38.16
26	02-02-98	MONTHLY RENTAL FEE	6500.4090	60776361	-4		126.00
27	02-02-98	MONTHLY RENTAL FEE	6500.4090	60776362	-4		137.27
28	02-02-98	1639 COPIES	6500.4090	60776362	-4		17.37
29	01-21-98	MONTHLY RENTAL FEE	6500.4090	60574672	-15		137.27
30	01-21-98	2379 COPIES	6500.4090	60574672	-15		25.27
31	02-01-98	MONTHLY PAYMEN	6500.4090	60943398	-5		81.09
Total							\$699.65

Total of Ledger \$25,018.94

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath
 Jack Leath
 County Judge

Janice McDaniel
 Janice McDaniel
 County Clerk

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

Lynn Smith
 Lynn Smith
 Commissioner, Pct. #2

Doyle Dickerson
 Doyle Dickerson
 Commissioner, Pct. #3

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

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT FEBRUARY 9, 1998.

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SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
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Entry	Date	Description	Account #	Document	Stat.	Due	Amount
(BIGT)							
		BIG TIN BARN HOME CENTER					
18	01-09-98	5/8 4X8 CDX PLYWOOD	6657.6010	028666			12.99
22	01-30-98	15" CULVERT BAND	6371.6020	030774			15.30
23	01-29-98	15" CULVERT BAND	6371.6020	030630			15.30
24	12-31-97	24" CULVERT BANDS	6371.6020	028031			16.85
Total							\$60.44
(BWHF)							
		B & W HARDWARE & FURNITURE					
6	01-22-98	6 - 1/2 CARBIDE CLAMPS	6657.6010	110-102		14	5.10
94	01-14-98	SHOVEL	6657.6040	PCT. R4		22	6.99
95	01-14-98	BOLT	6657.6040	PCT. R4		22	12.60
96	01-14-98	NUT	6657.6040	PCT. R4		22	1.62
97	01-14-98	TWO ANCHOR SHACKLE	6657.6040	PCT. R4		22	38.78
98	01-14-98	ANCHOR SHACKLE	6657.6040	PCT. R4		22	15.19
Total							\$80.28
(CANE)							
		CAL. NETHERY GEN MUSE					
82	01-26-98	TWO RAIN SUITS	6657.6040	R22		10	17.90
83	01-08-98	200' 5/8 ROPE	6657.6040	R16		28	60.00
84	01-08-98	TWO PAIR GLOVES	6657.6040	R16		28	7.50
85	01-06-98	TWO ROLLS TAPE	6657.6040	R16		30	3.50
Total							\$88.90
(CASE)							
		CASE CREDIT					
107	02-05-98	LATE CHARGE	6653.6040	0135243		1	3.08
Total							\$3.08
(CCLI)							
		CAPITAL CITY LEASING, INC.					
8	02-04-98	PAYMENT R50 OF 60	6653.6010	M410AC		2	1,841.88
54	02-05-98	PAYMENT R36 OF 60	6653.6030	M503AB		1	739.17
101	02-05-98	PAYMENT R32 OF 58	6653.6040	M507AA		1	888.17
102	02-05-98	PAYMENT R28 OF 60	6653.6040	M511AB		1	1,626.34
Total							\$5,095.56
(EPSS)							
		EUGENE PROCELL SERVICE STATION					
7	01-26-98	FLAT	6365.6010	PCT. R1		10	12.50
113	01-08-98	FLUID	6342.6040	PCT. R4		28	1.80
114	02-02-98	QUART OF OIL	6340.6040	PCT. R4		4	2.25
142	02-05-98	FLAT	6365.6040	PCT. R4		1	2.50
143	02-05-98	TWO TIRES	6365.6040	PCT. R4		1	491.90

SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 02-06-98

Entry	Date	Description	Account #	Document	Stat	Due	Amount
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EUGENE PROCELL SERVICE STATION (CONTINUED)

Total							\$510.95
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(ETAC)							
10	01-24-98	4.93 UNIV. TERM	EAST TEXAS ASPHALT CO. 6378.6010	13488		112	110.92

Total							\$110.92
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(ETCO)							
56	03-13-97	CONVERTER	EASTEX COMMUNICATIONS 6652.6030	025159		123	117.04

Total							\$117.04
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(ETMS)							
EAST TEXAS MILL SUPPLY							
2	01-06-98	2/0 POS. CRIMP BAL.	6657.6010	70247		30	3.54
3	01-06-98	2/0 NEG. CRIMP BAL.	6657.6010	70247		30	3.54
4	01-06-98	STUD	6657.6010	70247		30	2.82
5	01-06-98	NUT	6657.6010	70247		30	0.68
27	01-30-98	4 24.5 STEEL WHEEL	6365.6020	70885		6	272.00
28	01-30-98	4 VALVE STEMS	6365.6020	70885		6	11.16
45	01-12-98	2 UNIV. BAL. TERM LD	6357.6020	70354		24	3.78
47	01-21-98	BOOMER CHAIN	6357.6030	70620		15	40.21
48	01-21-98	STARTER ROPE	6357.6030	70620		15	0.65
49	01-13-98	BOLTS, NUTS, WASHERS	6657.6030	70394		23	11.60
50	01-12-98	BOLTS, NUTS, WASHERS	6657.6030	70374		24	26.68
51	01-13-98	GEAR OIL-5 GALLON	6341.6030	70397		23	16.44
52	01-13-98	OIL DIPSTICK	6341.6030	70397		23	23.74
86	01-24-98	SPRING	6357.6040	70700		12	131.60
87	01-02-98	LENS	6657.6040	70155		34	2.62
88	01-02-98	CLEARANCE LIGHT	6657.6040	70155		34	2.07
89	01-02-98	HOSE ENDS	6657.6040	70155		34	2.94
90	01-02-98	HOSE ENDS	6657.6040	70155		34	3.00
91	01-02-98	12V VOLT TESTER	6657.6040	70155		34	8.87
92	01-02-98	BREAKER	6657.6040	70155		34	3.46
93	01-02-98	THREE FUSES	6657.6040	70155		34	1.80

Total							\$573.20
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(FEWO)							
29	01-12-98	WELD ALUM. NUM. TANK	6346.6020	4396		24	25.00

Total							\$25.00
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MABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
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Entry	Date	Description	Account #	Document	Stat	Due	Amount
(FNBC) FIRST NATIONAL BANK IN CAMERON							
55	02-05-98	PAYMENT BUI OF 60	6657.6010	M606AC		-1	1,910.08
Total							\$1,910.08
(GESC) GENERAL SERVICES COMMISSION							
11	02-04-98	MONTHLY SURPLUS LIST	6657.6010	0		-2	24.91
42	02-04-98	MONTHLY SURPLUS LIST	6657.6020	0		-2	24.92
57	02-05-98	MONTHLY SURPLUS LIST	6657.6030	0		-1	24.91
103	02-05-98	MONTHLY SURPLUS LIST	6657.6040	0		-1	24.91
Total							\$99.65
(GMWS) GEM WATER SUPPLY CORP.							
104	02-01-98	WATER BILL	6440.6040	2251		-5	20.10
Total							\$20.10
(GWCC) GULF WELDING SUPPLY CO.							
17	01-26-98	RENTAL INVOICE	6657.6010	213775		-10	8.00
33	01-26-98	RENTAL INVOICE	6657.6020	213664		-10	8.00
Total							\$16.00
(HGBY) H. G. BYLEY & SONS							
1	02-01-98	156 YDS ROAD BASE	6377.6010	11067		-5	897.00
30	02-01-98	500 YDS ROAD BASE	6377.6020	11066		-5	2,875.00
31	02-01-98	27 YDS PIT RUN	6377.6020	11066		-5	175.50
32	02-01-98	325 YDS ROAD BASE	6377.6020	11140		-5	1,868.75
46	02-01-98	85 YDS ROAD BASE	6377.6030	11106		-5	488.75
75	02-01-98	344 YDS ROAD BASE	6377.6040	11073		-5	1,978.00
76	02-01-98	14 YDS RIP RAP	6377.6040	11073		-5	105.00
77	02-01-98	13 YDS FILTER ROCK	6377.6040	11073		-5	97.50
78	02-01-98	245 YDS PIT RUN	6377.6040	11073		-5	1,592.50
79	02-01-98	435 YDS ROAD BASE	6377.6040	11105		-5	2,501.25
80	02-01-98	230 YDS RIP RAP	6377.6040	11105		-5	1,725.00
81	02-01-98	118 YDS ROAD BASE	6377.6040	11148		-5	678.50
Total							\$14,982.75
(HPTS) HEMPHILL TIRE STORE							
15	01-12-98	MOUNT	6365.6010	54727		-24	15.00
16	01-12-98	WASTE DISPOSAL FEE	6365.6010	54727		-24	8.00
63	01-02-98	CHANGE TIRES	6365.6030	54654		-34	37.50
Total							\$57.50

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FABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 02-06-98

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 Page 4

Entry	Date	Description	Account #	Document	Stat	One	Amount
(INSU)		INTERNATIONAL SUPPLY					
12	01-28-98	2"X20" PVC WATER PIP	6371.6010	276700		-8	183.60
64	01-30-98	15"X20' SURE LOCK PIP	6370.6030	276956		-6	209.20
Total							\$392.80
(JAED)		JAMES EDWARDS					
74	02-05-98	REIMBURSE FOR GAS	6335.6040	0474122		1	5.00
Total							\$5.00
(JTDC)		JASPER TIRE & DISTRIBUTING CO.					
58	12-30-97	11R245 14PLY GDYR	6365.6030	15412		-36	179.14
59	12-30-97	TIRE RECYCLE FEE	6365.6030	15412		-36	3.50
60	12-30-97	MOUNT/DISMOUNT	6365.6030	15412		-36	18.00
Total							\$200.64
(JIGR)		J.L. GREENE TRUCK & EQUIPMENT					
99	02-01-98	LABOR/WHITE MACK	6344.6040	0991		-5	52.50
100	01-24-98	REPLACE FRONT SPRING	6344.6040	0990		-12	105.00
145	02-01-98	ADJUST CLUTCH	6344.6020	0992		-5	35.00
Total							\$192.50
(KEK1)		KEN KILGHESE					
44	02-04-98	REIMBURSE 76BYD/1 BUCK	6377.6020	102530		-2	500.00
Total							\$500.00
(NAPH)		NAPH AUTO PARTS BEMPHILL					
19	01-09-98	BATTERY CLEANER	6657.6010	140060		-27	3.49
20	01-09-98	BATTERY SAVER	6657.6010	140060		-27	1.69
21	01-09-98	SOLDER	6657.6010	140060		-27	4.99
67	01-02-98	BRAKE FLUID	6342.6030	139584		-34	7.94
68	01-02-98	POWER STEERING FLUID	6342.6030	139584		-34	3.38
69	01-13-98	FUSE	6357.6030	140225		-23	1.05
70	01-13-98	OIL FILTER	6357.6030	140223		-23	30.26
71	01-13-98	FOUR OIL FILTERS	6357.6030	140223		-23	29.00
72	01-13-98	OIL FILTER	6357.6030	140223		-23	5.81
73	01-13-98	HAND CLEANER	6657.6030	140223		-23	1.49
115	01-02-98	CREDIT/CIRCUIT BREAK	6355.6040	139640		-34	-4.47
116	01-02-98	LENS	6355.6040	139640		-34	1.69
117	01-02-98	PLASTIC LENS	6355.6040	139640		-34	1.69
118	01-02-98	AUTO LAMP	6355.6040	139640		-34	7.14

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MARINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 01-06-98

020698
 Page 5

Entry	Date	Description	Account #	Document	Stat	Due	Amount
NAPA AUTO PARTS - HEMPHILL (CONTINUED)							
119	01-02-98	12 LAMP AUTOINSTR	6355.6040	139640		-34	8.28
120	01-19-98	HOSE, HOSE ENDS	6355.6040	140607		-17	37.93
121	01-29-98	HOSE ENDS, HOSE	6355.6040	141208		-7	17.36
122	01-29-98	FITTING	6355.6040	141208		-7	3.69
123	01-29-98	V. BELT	6355.6040	141208		-7	6.81
Total							\$169.22

(NAPP) NAPA AUTO PARTS - PINELAND							
25	01-09-98	SIDE TER, TERM AST	6657.6020	063083		-27	5.87
26	01-09-98	TAPE	6657.6020	063083		-27	0.99
Total							\$6.86

(NECH) NECHES COMMUNICATION, INC.							
9	01-22-98	RADIO TOWER REPAIRS	6652.6010	15148		-14	30.28
41	01-22-98	RADIO TOWER REPAIRS	6652.6020	15148		-14	30.28
66	01-22-98	RADIO TOWER REPAIRS	6652.6030	15148		-14	30.27
112	01-22-98	RADIO TOWER REPAIRS	6652.6040	15148		-14	30.27
Total							\$121.10

(RALA) RANDY LADNER							
106	01-29-98	REPAIRS MARY TRUCK	6344.6040	1889		-7	20.00
Total							\$20.00

(TOTV) TOMMY TV & VCR REPAIR							
43	02-04-98	MOTOROLA MICROPHONE	6652.6020	PCL R2		-2	19.95
Total							\$19.95

(TPCI) TERRILL PETROLEUM							
13	01-09-98	450 GALLONS GAS	6335.6010	42970		-27	369.45
14	01-21-98	2 CARTONS GREASE	6343.6010	43124		-15	26.06
34	01-06-98	25 GALLONS DIESEL	6336.6020	42943		-30	19.24
35	01-12-98	10 GALLONS GAS	6335.6020	42992		-24	7.91
36	01-13-98	995 GALLONS DIESEL	6336.6020	43008		-23	753.72
37	01-15-98	15 GALLONS GAS	6335.6020	43036		-21	11.57
38	01-15-98	6 GALLONS GAS	6335.6020	43043		-21	4.63
39	01-26-98	24 GALLONS DIESEL	6336.6020	43166		-10	17.88
40	01-28-98	22 GALLONS DIESEL	6336.6020	43216		-8	17.01
62	01-13-98	COASTAL ANTIFREEZE	6652.6030	43014		-23	22.00
124	01-02-98	21 GALLONS GAS	6335.6040	42906		-34	16.87

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SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 02-06-98

020698
 Page 6

Entry	Date	Description	Account R	Document	Stat	Due	Amount
SERRILL PETROLEUM (CONTINUED)							
125	01-05-98	12.6 GALLONS GAS	6335.6040	42920		31	10.12
126	01-05-98	29 GALLONS GAS	6335.6040	42928		31	23.29
127	01-07-98	495 GALLONS DIESEL	6335.6040	42945		29	379.82
128	01-07-98	70 GALLONS GAS	6335.6040	42947		29	54.14
129	01-12-98	14 GALLONS GAS	6335.6040	42981		24	11.08
130	01-12-98	15.6 GALLONS GAS	6335.6040	43004		24	12.34
131	01-13-98	26.8 GALLONS GAS	6335.6040	43007		23	20.94
132	01-14-98	22.6 GALLONS GAS	6335.6040	43030		22	17.56
133	01-14-98	QUART DEXTRON	6343.6040	43030		22	1.25
134	01-16-98	21 GALLONS GAS	6335.6040	43060		20	15.93
135	01-19-98	17 GALLONS GAS	6335.6040	43076		17	12.98
136	01-22-98	17 GALLONS GAS	6335.6040	43132		14	12.84
137	01-23-98	495 GALLONS DIESEL	6336.6040	43146		13	372.39
138	01-27-98	14.2 GALLONS GAS	6335.6040	43178		19	10.85
139	01-27-98	29 GALLONS GAS	6335.6040	43180		19	22.22
140	01-30-98	17 GALLONS GAS	6335.6040	43239		16	13.61
141	01-30-98	31.5 GALLONS GAS	6335.6040	43263		16	25.22
Total							\$2,282.92

(TSCC) TEXAS STEEL CULVERT CO., INC.							
105	01-29-98	48X30 CULVERT	6320.6040	01096171		17	552.00
Total							\$552.00

(WAAS) WESTERN AUTO ASSOCIATE STORE							
65	01-27-98	BARS LEAK MAINTAINER	6340.6040	7407		17	4.98
Total							\$4.98

(WERO) WELSH ROCK, INC.							
61	01-16-98	144.33 TONS ROADBASE	6377.6030	9899		20	685.58
144	02-04-98	30.67 TONS ROADBASE	6377.6030	9958		12	145.68
Total							\$831.26

Total of ledger \$29,050.68
 =====

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SIGN HERE FOR PAYMENT APPROVAL

Jack Leath

Jack Leath
County Judge

Janice McDaniel

Janice McDaniel
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Keith C. Clark

Keith C. Clark
Commissioner, Pct. #2

Lynn Smith

Lynn Smith
Commissioner, Pct. #2

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson

Doyle Dickerson
Commissioner, Pct. #3

Will Smith Sr.

Will Smith Sr.
Commissioner, Pct. #4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT FEBRUARY 9, 1998.

Vol 100 Pg 106

SABINE COUNTY R & B SPECIAL
 ACCOUNTS PAYABLE LEDGER
 02-06-98

020698
 Page 1

Entry	Date	Description	Account #	Document	Stat	Due	Amount	
(FAFR)								
				FBI FRED'S GROCERY				
4	01-31-98	BAGS OF TEA JANUARY	605.6355	275		6	13.00	
Total							-----	\$13.00
(NAPP)								
				NAPA AUTO PARTS - LINELAND				
1	01-23-98	WRENCH	605.6355	140858		15	11.49	
2	01-20-98	THRODLOCK SHOP TOWEL	605.6355	140877		16	53.27	
3	01-20-98	METRIC WRENCH	605.6355	140889		16	1.99	
Total							-----	\$66.75
Total of Ledger							-----	\$79.75
							=====	

Jack Leath
 Jack Leath
 County Judge

Janice McDaniel
 Janice McDaniel
 County Clerk

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

Lynn Smith
 Lynn Smith
 Commissioner, Pct. #2

Doyle Dickerson
 Doyle Dickerson
 Commissioner, Pct. #3

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

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT FEBRUARY 9, 1998.

Vol 122 Pg 407

2-9-98

BID PROPOSAL

Sabine County Pct. 2 wishes to buy and is accepting proposals for a late model truck, 1994 or newer, with or without a 13 yard (min) dump bed with diesel engine, 300 H.P. min., tandem rear axles (38,000 lb min) 24.5 tires. Proposals should be sealed and labeled: Dump Truck Pct. 2, County Clerk Janice McDaniel, P.O. Drawer 580, Hemphill, TX 75948. Proposals must be received before 8:30 a.m. March 9, 1998 and will be opened during this regular commissioners court meeting. Contact person, Lynn Smith 409/787-3543 or 409/579-3973.

Vol DD Pg 408

2-9-98

**SABINE COUNTY SHERIFF'S
DEPARTMENT BID NOTICE FOR
COUNTY ESTRAY LIVESTOCK
CONTRACTOR**

The Sabine County Sheriff's Department is soliciting bids for an estray livestock contractor. This will be a two year contract. Anyone wishing to place a bid on this position, please contact the Sabine County Sheriff's Department, Tom Philips, Sheriff, corner of Texas and Main, Hemphill, Texas 75948, 409-787-2266 for a bid package. Bids will be taken until February 22, 1998.

DD pg 409

**STATE OF TEXAS SURPLUS PROPERTY
MAIL LIST APPLICATION
FOR
POLITICAL SUBDIVISIONS AND ASSISTANCE ORGANIZATIONS**

State surplus property is available to state agencies, political subdivisions, and assistance organizations for a 30-day period prior to being offered for sale to the public. During this period, the owning agency determines the price for the item, if any. The definitions of political subdivision and assistance organization for the transfer of state surplus property read as follows:

"POLITICAL SUBDIVISION":

Each political subdivision of the State and volunteer fire departments.

"ASSISTANCE ORGANIZATION":

- A nonprofit organization that provides educational, health or human services or assistance to homeless individuals;
- A nonprofit food bank that solicits, warehouses, and re-distributes edible but unmarketable food to agencies that feed needy families and individuals; &
- Texas Partners of the Americas, a registered agency with the Advisory Committee on Voluntary Foreign Aid, with the approval of the Partners of the Alliance Office of the Agency for International Development.

The monthly surplus list (in hard copy) is available to political subdivisions and assistance organizations for \$99.65 per year.*

If you wish to receive the surplus list, complete this form and return it with your check made payable to: General Services Commission. Return to:

General Services Commission
P.O. Box 13047
Austin, TX 78711-3047

Qualification: (check one) Political Subdivision

Assistance Organization

Name of Organization: Sabine County Commissioners Court

Attention: Judge Jack Leath

Mailing Address: P.O. Box 720

City, Texas Memphill, TX Zip Code 75948

Authorized Signature: Jack Leath

Telephone: (409) 787-3543

*Another means of accessing the monthly listing of surplus property has been made available by the Comptroller of Public Accounts on their electronic bulletin board system, Window on State Government. If you have a personal computer and a modem or have access to TENET or Internet, this new service is available to you. Attached are instructions on how to access this information electronically. You may wish to utilize this service in lieu of subscribing to the hard copy listing. If you experience problems with this bulletin board system, call 1-800-531-5441, extension 5-0996.

MONTHLY ACCOUNT OF FEES AND EXPENSES

Office of Daniel Featherston, JP For Month Ending JANUARY 1998
Pct # 2

ITEM	
Total Collections	5,501.52
Check to Treasurer	4,874.32
Check to TP&WL 85% of Their Fines	24.43
Restitution Paid to Local People on Iss. Bad CK	557.77
<u>pd. constable / serving fee</u>	45.00
Criminal Cases Filed	45
Cases Where Defendant Pled Guilty and Paid Fine	34
Dismissed After Driver Safety Course	5
Dismissed After Proof of Liability Insurance	0
Served Time in Jail to Pay Fine	0
Juvenile Warnings Given	0
Inquests	0
County Complaints Accepted	8
Felony Complaints Accepted	3
Warrants Issued	16
Statutory Warnings Given	6
Cases Referred to Teen Court	0
Search Warrants Issued	0
Civil Cases Tried	0
	=

I certify that the above account is true and correct.

Brenda Kilgou Clerk
SABINE County, Tex.

Sworn to and subscribed before me this 5th day of February 1998.

Vol DD P. 411

Daniel Featherston
 Justice of the Peace

McGown Peak, Sawtooth Range, Idaho

JANUARY 1998 24

DECEMBER							FEBRUARY						
1	2	3	4	5	6	7	1	2	3	4	5	6	7
8	9	10	11	12	13	14	8	9	10	11	12	13	14
15	16	17	18	19	20	21	15	16	17	18	19	20	21
22	23	24	25	26	27	28	22	23	24	25	26	27	28
29	30	31											

24, 1998

SUNDAY MONDAY TUESDAY WEDNESDAY THURSDAY FRIDAY SATURDAY

				1	2	3
				New Year's Day Año Nuevo		
7	4	5 1. Form for discharge Correction 2 Change of Address 3 Call for Appointment First Quarter	6 Office Visit Rest Home info Epiphany Día de los Tres Reyes	7 2. Application for M+M 3. Wait to Ret Home	8	9
5	11	12 1 Application for M+M Medical Expense Correction Full Moon	13 Call about Burial benefits 2. Copy of discharge for VA Epiphany	14 Fill out Form for loan eligibility	15	16
5	18	19 Kalidury Martin Luther King, Jr. 1929 Birthday Observed Commemoración del Natalicio de Martín Luther King, Jr. Robert E. Lee, 1807 Full Moon	20 Called To inform family about Burial benefits 2. info on forfeited land sale 3. Filled out EIR Last Quarter	21 Application 1 Check on Retirement plan 1st Quarter	22	23
9	25	26 2. EIR for EIR Medical info 3. m.w. weight Filed for Federal Allowance	27 1. EIR 1. Phone Call over 2. Call about Burial benefits Last Quarter	28 1. Phone Call for info. Call for Appointment New Moon	29	30
					31	

ESTRAY ANIMAL CONTRACT

THIS CONTRACT ENTERED INTO BETWEEN THE SABINE COUNTY SHERIFF'S OFFICE AND _____, ACTING BY AND THROUGH TOM PHILIPS, SHERIFF, DULY AUTHORIZE AND HEREINAFTER CALLED CONTRACTOR, TO BECOME EFFECTIVE _____.

In consideration of mutual covenants, agreements, stipulations and payments, the parties hereby contract and agree as follows:

1. Contract shall be for a period of ^{one}~~one~~ year from date of signatures.
2. This contract may be terminated after notice of thirty (30) days by either party in writing.
3. The contracted party _____ agrees to furnish the necessary equipment and personnel for the removal, penning and care of all animals deemed estray or ordered removed, penned and cared for under court order.
4. The contracted party _____ shall have exclusive rights to all estray or court ordered packages within the county if he is available when contacted.
5. The contracted party _____ shall be reimbursed for all reasonable expenses incurred under the contract for hauling, feeding, care, and veterinarian expenses while under care and control of contractor. Provided contractor is able to vend said estray, or collect from owner when located.

Signature of contractor

Sheriff, Sabine County, Tx.

Name (please print)

street address

city/state/zip

telephone number

DD 413

SABINE COUNTY

ESTRAY CONTRACT

Contractor understands that expenses incurred in the capture, transporting, feeding and caring for estray will be paid by the owner of the estray when they can be located.

If an impounded animal has to be disposed of through livestock sale at auction, the contractors expenses including transportation to the sale will be recovered by the sale of the animal(s). Opening bid of the sale will be all costs incurred up to the point of sale. If there is no opening bid, ownership of the animal will revert to the estray contractor at no other cost to the county.

A current copy of the state livestock law will be furnished to the contractor by the Sheriff's Office and contractor will be guided by those State laws while under contract to Sabine County.

Contractor agrees to an inspection of his facility by Veterinarian Thomas Rach to insure it meets standards for loading and unloading and proper care of impounded animals.

ESTRAY ANIMAL CONTRACT

1. The fee charged by the contractor per day for boarding and feeding of estray will be \$ _____.
2. The fee charged by the contractor to the County in a no catch situation will be \$ _____.
3. Fee for catching large animals - cows, horses, etc. will be \$ _____; subsequent large animals on the same call \$ _____.
4. Fee for catching smaller animals, fowl, etc. \$ _____; subsequent small animals on the same call \$ _____.

[Handwritten signature] 4/14

ESTRAY ANIMAL CONTRACT

THIS CONTRACT ENTERED INTO BETWEEN THE SABINE COUNTY SHERIFF'S OFFICE AND _____, ACTING BY AND THROUGH TOM PHILIPS, SHERIFF, DULY AUTHORIZE AND HEREINAFTER CALLED CONTRACTOR, TO BECOME EFFECTIVE _____.

In consideration of mutual covenants, agreements, stipulations and payments, the parties hereby contract and agree as follows:

1. Contract shall be for a period of ~~one~~ ^{two} year from date of signatures.
2. This contract may be terminated after notice of thirty (30) days by either party in writing.
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Signature of contractor

Sheriff, Sabine County, Tx.

Name (please print)

street address

city/state/zip

telephone number

Vol DD Pg 415

SABINE COUNTY

ESTRAY CONTRACT

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for DD 4/16

BID PROPOSAL

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The State Of Texas
County Of Sabine

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

VOL. DD PAGE 310
JANICE MCDANIEL COUNTY CLERK

BY: [Signature]
Deputy



VOL. DD 00.417