

Monday, October 12, 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 September 28 regular session of Court. Commissioner Lynn Smith seconded. All voted for. Motion carried.

Commissioner Will Smith said that he would like the minutes of today to reflect that some things said in the last meeting was not totally true or clarified, especially about what is an emergency in amending the budget. He said an emergency is an unforeseen act caused by other than the public. In January and February, we declared precinct #4 a disaster area. A disaster is an emergency. At the last Court session, we could not define what the word emergency is and he said that we need to define what it is.

In amending the budget, Commissioner Will Smith said that he wants to know what system he messed up. If it is the budget system, he did not take money out of debt service. He had his own money and he took care of his constituents. Commissioner W. Smith said he got directly chewed out and he does not think that was proper. He said he is an elected official and has the same voice that anyone on this Court has and he wants to be respected for that, one man, one vote. If anyone has a disagreement with what is on the agenda, then they have a right to vote against it. As for personal opinions, he cannot live with that. There are some things that are not proper for them, as Commissioners, to be saying in the public. If someone is really concerned about what he is doing, they should come to him personally and voice their concern. He said they are going to have to learn how to deal with each other on this Court. They have been doing good so far, but they are just going to have to learn how to treat each other. He said that he is for a purchase order system. He does not have anything to hide. It was said that we went through this last year. He said that there were line item transfers, but he could not find it anywhere that the budget was amended. Commissioner Will Smith said he just wants the minutes to reflect that some things said at the last Court date were just not up to par.

Agenda item #3-Set Sheriff and Constable Fees for 1999

Commissioner Lynn Smith moved to set all Sheriff and Constable fees for 1999 at \$50.00. Commissioner Clark seconded. All voted for. Motion carried. See attached copy.

Agenda item #4-Discuss Pay Schedule for Road and Bridge

This item was deleted by Commissioner Will Smith.

Agenda item #5-Discuss Road Permits

This item is tabled by Commissioner Dickerson for the next regular session of Court.

Agenda item #6-Take Action--Protection Plan for Pitney Bowes

Judge Leath moved to take option 1:Soft-Guard Rate Protection Plan for \$237.00 per year. Commissioner Lynn Smith seconded. All voted for. Motion carried. See attached copy.

Agenda item #7-Take Action--TXDOT Surplus Material

Commissioner Will Smith said he is again requesting the Court to change the percentage received by each precinct. The miles per precinct are as follows: precinct #1-68.43 miles; precinct #2-86.0 miles; precinct #3-80.4 miles; precinct #4-143.1 miles.

Commissioner Will Smith moved to request the Court to divide the surplus material the same as the money is divided for each precinct. Precincts 1, 2 and 3 get 24 percent and precinct 4 gets 28 percent. Motion died for lack of a second.

Agenda item #8-Debt Service Pct. #4--\$11,079.00

Commissioner Will Smith said he is looking into this \$11,079.00 coming out of debt service. He tabled this item for the next regular session of Court.

Agenda item #9-Open Bids and Take Action on Sheriff's Vehicles

The following bids were received:

#1-1993 Ford Crown Victoria-White
Lic.#636-079 VIN.#2FACP71WZPX149774
Diamond B -\$1,511.11
T. L. Latham - 829.50
Don's Auto Salvage - 1,202.00
Weatherford Auto Auction - 1,502.00

#2-1991 Ford Crown Victoria-Black
Lic.#591-390 VIN.#2FACP72G4MX158575
Ray Cruseturner -\$ 825.00
Don's Auto Salvage - 352.50
Weatherford Auto Auction - 501.00

#3-1992 Ford Explorer-Black
Lic.#617-139 VIN.#1FMDU34X7NUD45312
James Homan -\$2,551.00
Diamond B - 1,811.11
Jimmy McDaniel - 510.00
Don's Auto Salvage - 1,818.00
Weatherford Auto Auction - 2,503.00

#4-1994 Ford Crown Victoria-wrecked
Lic.#655-011 VIN.#2FALP71W5RX117517
Don's Auto Salvage -\$ 687.50
Diamond B - 211.11
Weatherford Auto Auction - 404.00

#5-1991 Ford Crown Victoria-Black
Lic.#579619 VIN.#2FACP72GJMX110812
Don's Auto Salvage -\$ 627.50
Weatherford Auto Auction -\$ 505.00

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Roy G. White bid \$5,100.00 total for all five vehicles.

Commissioner Dickerson moved to accept the highest bids. Commissioner Will Smith seconded. All voted for. Motion carried. See attached copies. They are as follows:

Car #1-Diamond B	--\$1,511.11
Car #2-Ray Cruseturner	-- 825.00
Car #3-James Homan	-- 2,551.00
Car #4-Don's Auto Salvage	-- 687.50
Car #5-Don's Auto Salvage	-- 627.50

Agenda item #10-Courthouse Renovation -- Advertise for Bids on Flooring

Commissioner Clark moved to advertise for bids for flooring for hallways, staircases, rest rooms and the Courtroom excluding the area where the Judge and lawyers sit. Commissioner Dickerson seconded. All voted for. Motion carried. See attached copy of bid notice.

Agenda item #11-Take Action -- Disbursement of Hotel/Motel Tax Money

Judge Leath said the hotel/motel tax money is paid out when a bill is presented except for salary to the Chamber of Commerce. This year the Chamber of Commerce is wanting a lump sum of the operating money and salary. He recommended that all money be dispensed as a bill is presented except the salary money.

Commissioner Clark moved to give the salary money in a lump sum and all other money is paid as a bill is presented. Commissioner Lynn Smith seconded. All voted for. Motion carried.

Agenda item #12-Transfer of Funds from Road & Bridge to Road & Bridge Special 1

Commissioner Lynn Smith moved to transfer \$12,000.00, \$3,000.00 from each precinct, into Road & Bridge Special 1. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #13-Consider Storing Diesel for South Sabine Water

Commissioner Lynn Smith said South Sabine Water is in the process of purchasing a diesel generator for emergencies. South Sabine does not have facilities to store much fuel at the site and would have to have a permit from TNRCC. They asked him if he would be willing to store up to 1,000 gallons at precinct 2 barn. He asked if anyone sees a problem with him doing this.

Judge Leath said the only thing would be if a tax is charged.

Commissioner Lynn Smith moved to allow South Sabine Water store diesel at precinct #2 barn. They will pay any taxes charged on the fuel. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #14-Consider Setting Speed Limit for Shawnee Shores

Commissioner Lynn Smith moved to hold a public hearing on October 26, 1998 to consider a speed limit of 15 MPH in Shawnee Shores Subdivision. Commissioner Clark seconded. All voted for. Motion carried. See attached copy of notice.

Agenda item #15-Judge and Alternate Judge for Early Voting
Judge Leath moved to appoint Jane Austin as Judge for Early
Voting and Gayle Ferguson as Alternate Judge. Commissioner
Dickerson seconded. All voted for. Motion carried.

Agenda item #2-Reports

Commissioner Lynn Smith moved to accept reports from John
Toner and Charlotte Gorman, Extension Agents, JP #2 and the
Treasurer. Commissioner Clark seconded. All voted for. Motion
carried.

Agenda item #16-Pay Accounts and Salaries

Commissioner Will Smith moved to pay accounts and salaries
except for a bill to K-C Drug. This bill is to be paid if the
Judge finds we are responsible for it. Commissioner Dickerson
seconded. All voted for. Motion carried.

Commissioner Will Smith moved to adjourn. Commissioner Lynn
Smith seconded. All voted for. Motion carried.

Jud Leath COUNTY JUDGE
David C. Clark COMMISSIONER PCT. #1
Lynn Smith COMMISSIONER PCT. #2
Gayle Dickerson COMMISSIONER PCT. #3
Will Smith COMMISSIONER PCT. #4

ATTEST:

Janice McDaniel COUNTY CLERK



COMPTROLLER OF PUBLIC ACCOUNTS
STATE OF TEXAS
AUSTIN, TEXAS 78774-0100

September 15, 1998

The Honorable Janice McDaniel
County Clerk
Sabine County
Post Office Drawer 580
Hemphill, Texas 75948-0580

Dear Ms. McDaniel:

We often hear from county officials about how helpful it is to know the sheriff and constable fees in other Texas counties. We are now preparing the 1999 *Sheriffs' and Constables' Fees* manual, and we need your assistance. Please let us know of any changes to the fees charged by the offices of the sheriff and constables as set by the commissioners court according to Local Government Code §118.131.

You only need to report any changes from the previous year. The fees will be effective January 1, 1999, and will be included in the new manual. After the new manual is produced, we will send a copy to each county.

I've enclosed a return envelope and a copy of the fees listed for your county in last year's manual. If you are reporting changes, please mark through any amount changed, and print the new amount to the right. If you are not reporting any changes, simply indicate so and the fees will appear the same in the 1998 manual. To help us ensure that we have included the information for your county, please put your title and signature on the sheet, and return it to us by **October 15**.

If you have any questions, please call us toll free at 1-800-531-5441, extension 3-4679. Thank you for your assistance.

Sincerely,


James O. Manley
Manager
Local Government Assistance Division

Enclosures

cc: The Honorable Jack Leath

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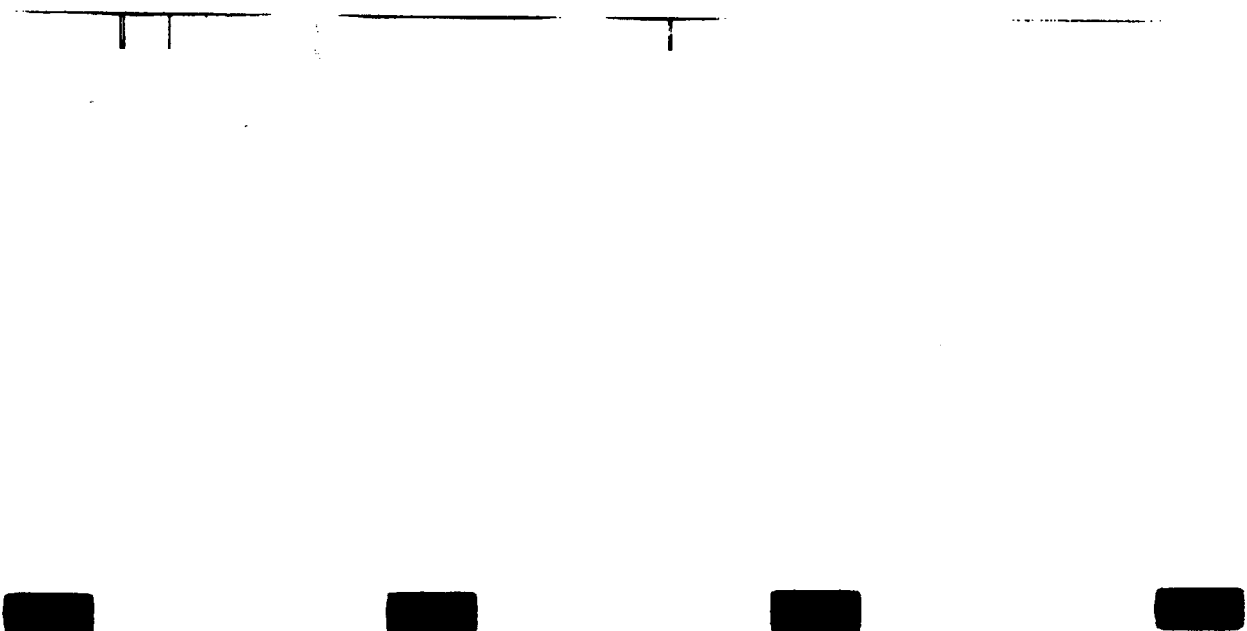
SABINE COUNTY

Notices:

Subpoenas	\$ 75.00	\$50.00
Summons	\$ 75.00	50.00
Writ of Attachment	\$100.00	50.00
Writ of Garnishment	\$100.00	50.00
Writ of Sequestration	\$100.00	50.00
Orders of Sale	\$ 75.00	50.00
Writ of Possession	\$100.00	50.00
Forcible Detainer	\$ 75.00	50.00
Service Fees:		
Small Claims Citation	\$ 75.00	50.00
Justice Court Citation	\$ 75.00	50.00
All Other Courts' Citations	\$ 75.00	50.00
Other Service Fees: None Submitted		

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N/A - Not Applicable
NP - Not Provided





World Headquarters
Stamford, CT 06926-0700

September 1998

**USPS RATES ARE GOING UP
IN LESS THAN 4 MONTHS!
BE SURE TO GET YOUR
SCALE OR SHIPPING
SYSTEM UPDATED!**

Mrs. Ollie F. Sparks
County Treasurer
Sabine County
County Court House
Hemphill, TX 75948

Dear Valued Customer:

The U.S. Postal Service is scheduled to implement a postal rate increase effective January 10, 1999. It is important that you receive new rate software for your scale or shipping system, so your mailings can be delivered without risking return for "insufficient postage."

Please select one of the three options outlined below to ensure your mailing operations are not interrupted by the postal rate increase:

OPTION 1: SOFT-GUARD® Rate Protection Plan - With the SOFT-GUARD® Plan, you are protected for up to six qualified changes during the 12 month contract. And, since the SOFT-GUARD® Plan is priced comparably to the "single update" rate, you can save hundreds of dollars a year. Plus, SOFT-GUARD® is only invoiced once a year, so you avoid the hassles of handling multiple bills. With this coverage, you will receive new rates for:

- USPS rate changes (including the upcoming 1/10/99 change)
- ZIP/Zone changes
- Geographical expansions/changes
- Other carrier rate changes (including UPS)

Please refer to the other side of this letter for the complete terms and conditions of the SOFT-GUARD® Plan.

By checking the OPTION 1 box below, your SOFT-GUARD® coverage will go into effect immediately. (Please do not include payment. You will be invoiced for the amount due.)

OPTION 2: SINGLE UPDATE - Please note: if you want the single update, no action is necessary. You will receive the update prior to the effective date and be invoiced afterwards.

OPTION 3: NO LONGER USE SCALE OR DO NOT WANT UPDATE - Simply check the box.

Should you have any questions, please call us at 1-800-739-0188, and ask for Extension 43.

Sincerely,

Fred Carmichael
Vice President, Customer Service

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P.S. Please don't delay! We need to receive your response by October 30th to provide ample time to update your records. Please complete the form below and mail it in the enclosed postage-paid reply envelope, or you can fax it to 1-800-688-2728.

<u>OPTION 1</u>	<u>OPTION 2</u>	<u>OPTION 3</u>		<u>EQUIPMENT</u>		
Yes, I Want SOFT-GUARD®	Single Update	Do Not Have Equipment	Do Not Want New Rates	Model	Install Date	Serial Number
<input checked="" type="checkbox"/> \$237	<input type="checkbox"/> \$205	<input type="checkbox"/>	<input type="checkbox"/>	B51R	01/01/97	0008082

Contact Name _____
Signature Jack Leach

Phone 409-987-248-3543
Date 10-12-98

Account# 7790-5460-20-8-040

SG0998NP

TERMS AND CONDITIONS

SOFT-GUARD* Rate Protection Plan

This is an annual agreement that will protect your equipment for all qualified PROM or Disk replacements for up to six qualified events for the 12 month period covered by this plan.

The SOFT-GUARD* agreement includes the following types of events:

- Postal or carrier rate increases or decreases
- Changes in existing service provided by carriers (e.g., required new report formats or geographical expansions)
- All ZIP* Code or zone changes

This agreement excludes the following types of events:

- Custom rate changes
- New classes of services offered by carriers
- New PROMs or Disks needed to establish a new home ZIP* Code because of a change in equipment location

If you trade in equipment covered under this agreement, you will receive a credit for the unused portion of the agreement to be applied against the purchase of a new SOFT-GUARD* Rate Protection Plan for the new equipment.

The annual price of this agreement is billed in advance and is non-cancellable and non-refundable.

This agreement will be automatically renewed annually, at plan price, rates, terms, and conditions in effect at the time of renewal, unless you or we have sent a written notice of termination at least (90) ninety days prior to the renewal invoice.

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9-14-98

Bid Notice

The Commissioners Court of Sabine County is requesting sealed and marked bids on the following used vehicles from the Sheriff's department:

- ✓ (1) 1993 Ford Crown Victoria-White
Lic.# 636-079
Vin# 2FACP71WZPX149774

- (2) 1990 Ford Crown Victoria-Black
Lic.# 591-390
Vin# 2FACP72G4MX158575

- (3) 1992 Ford Explore-Black
Lic.# 617-159
Vin# 1FNDU14GNUD45312

- ✓ (4) 1994 Ford Crown Victoria-wrecked
Lic.# 655-011
Vin# 2FALP71W5RX117517

- (5) 1990 Ford Crown Victoria-Black
Lic.# 579-619
Vin# 2FACP72GJMX110812

All vehicles may be viewed at Sabine County Jail. Bids must be received by October 9, 1998 at 4:00pm. All bids must be sealed and marked on the out side. All bids must be delivered to: JANICE McDANIEL, Co. Clerk, P.O. Box 580, Hemphill, TX 75948. Bids will be opened during regular session of Commissioners Court on Monday, October 12, 1998. For more information you call Sheriff Philips. Sabine County reserves the right to accept or reject any or all bids.

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Diamond B Operations
Pine and Tax

LP# 655-011
VIN # 2 FAC P 27 W 5 R X 117517

Wrecked

Bid # 211.11

W.H. Bradberry

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Diamond B Operation
Pineland, Tex

Bid on 1993 Ford

LP # 636-079

VIN # 2FAC P71W2 BX149774

Bid \$ 1511.11

Thanks

W. S. [Signature]

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PREPARED BY	
DATE	

Diamond B Operation
Pinehard, Tex

Bid on 1992 Ford Exp
LP # 617-139

VIN # 1FM DU 34X 7NU D 45312

~~XXXXXXXXXX~~

Bid \$ 1,811.11

Thanks

W. H. Bradberry Jr

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SECURITY

SUBJ. ITEM #3 - 1992 FORD EXPLORER
Lic # 617-139
VIN# 1FMDU34X7NUD45312

I WOULD LIKE TO SUBMIT
A BID OF \$2,551.00
TWO THOUSAND, FIVE HUNDRED &
FIFTY ONE DOLLARS.

Holly Park
625-4424

JAMES HOMAN
PO BOX 186
MILAM

625-1721

625-4722

625-4424

To Whom it May Concern:

I would like to bid

\$5,100 for all 5 cars.

1. 1993 Ford Crown Victoria
Lic. # 636-079 white
2. 1991 Ford Crown Victoria
Lic. # 591-390 Black
3. 1992 Ford Explorer
Lic. # 617-139 Black
4. 1994 Ford Crown Victoria
Lic. # 655-011 wrecked
5. 1991 Ford Crown Victoria
Lic. # 579-619 Black

Phone No. 787-2383 Roy A. White
HCS 3 Box 3188
Hamp Hill, Iowa

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Bid on 1993 Ford Crown Victoria.

Lic. # 636-079

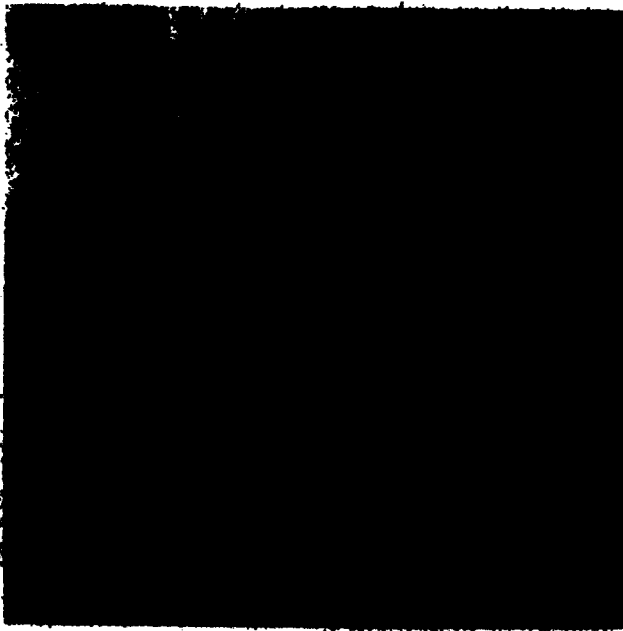
Vir. # 2FACF71WZFX149774.

I Submit A Bid of \$829.50 For The Above Listed Vehicle.

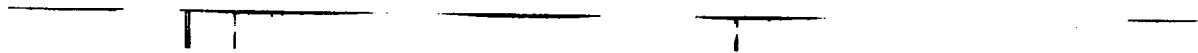
Respectfully Submitted.

T.L. Latham
T.L. Latham. 787-4314.

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**DON'S SALVAGE
& OILFIELD SERVICE**
 P.O. Box 803
 PINELAND, TEXAS 75968
 (409) 584-2131
 National Watts: 1-800-392-1482

INVOICE
 4271

DATE	SALESPERSON	CUSTOMER NO.	TERMS
10-9-98			

Borden County Sheriff Dept Cars

QUANTITY	DESCRIPTION	PRICE
	<i>Tire Plate No 655-011</i>	<i>687.50</i>
	<i>579-619-</i>	<i>657.50</i>
	<i>Good Explorer 4x4</i>	<i>1118.00</i>
	<i>Tire No - 591-320-</i>	<i>252.50</i>
	<i>636-679</i>	<i>1202.00</i>
NO CASH REFUNDS		

ORIGINAL

Thank You

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9-8-98
1991 FORD C.V. BLACK
Lic. # 591-390
VIN # 2FACP72G4MX158575
Bid # 825,00

Ray Cureturn

P.O. BOX 576
PINELAND, TX. 75968

584-3524

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1993 Ford Crown Victoria White
Lic. # 686-079 Vin # 2FACP71W2PX149774
Bid # 1,502.00

1991 Crown Victoria Black
Lic. # 591-390 Vin # 2FACP72G4MX158575
Bid # 501.00

1992 Ford Explorer Black
Lic. # 617-139 Vin # 1FMDU34X7N4D45312
Bid # 2503.00

1994 Crown Victoria wrecked
Lic. # 655-011 Vin # 2FALP71W5RX117517
Bid # 404.00

1991 Crown Victoria Black
Lic. # 579-619 Vin # 2FACP72GJMX110812
Bid # 505.00

Westerford Auto Auction
1450 Mineral Well Highway
Westerford, Tx 76886
Bill Hubler
817-596-5001
409-987-3232

PUBLIC NOTICE

A public hearing is scheduled for October 26, 1998 by the Sabine County Commissioners' Court to set a speed limit of 15 MPH on roads located inside Shawnee Shores Subdivision.

All interested parties are requested to fill out a public participation form to give testimony.

Janice McDaniel
Clerk, Commissioners' Court
Sabine County, Texas

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EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles traveled 1088

Selected major activities since last report

- 9-8-98 - meeting with 3rd grade teachers - Hemphill - prepare for Deer Module
- 9-14-98 - FSA meeting - San Augustine - discuss disaster plans for drought in Sabine Co.
- 9-16-98 - Inservice Queen, Program Specialist scheduling
- 9-16-98 - Horse leaders meeting - 14 attended, discussed plans for awards rules and leaders activities.
- 9-17-98 - selected show animals - Carter, Kalmia Grove
- 9-19-98 - Final 4-H Series Meeting, 72 contestants, awards,
- 9-21-98 - Travel Overton pick up Deer Module
Begin Project with 3rd grade - 4 teachers, 72 students
- 9-21-98 - Hemphill 4-H club meeting, 65 members 33 parents
presented program on ethics, budget safety
- 9-23-98 - Horse leaders meeting, 24 present, elected Secretary, discussed rules
horse bowl, horse judging Team.
- 9-24-98 - Youth Foundation Meet, 12 att. discussed County Fair, set for 10-8-10-98
- 9-24-98 - Cow-Calf clinic, 8 att. Dr. Rack demo, Dekorn, planning, Bango Vacc.
- 9-28-98 - FSA Meeting San Augustine, Drought county protection meeting
- 41 phone calls, 18 home visits, 4 news articles, 2 radio programs
- 137 - 4-H Newsletters

Major plans for next month

- 10-1-98 - Food Nutrition and Shop
- 10-8-98 - District Team-Overton
- 10-9-98 - Puro Tang - Lyfka
- 10-14-98 - 4-H Awards Banquet
- 10-20-98 - Dist. Gold Star Banquet
- 10-20-98 - Forestry Team
- 10-22-98 - Youth Foundation
- 10-31-98 - J.R. Show & High - In Beef

12 Show Com. meeting

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John B. Jones
 Name
County Extension Agent - Ag
 Title

Saline
 County
Sept-98
 Date (Month-Year)

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles traveled 1088

Selected major activities since last report

- 9-8-98 - meeting with 3rd grade teachers - Hemphill - prepare for Deer Madade
- 9-14-98 - FSA meeting - San Augustine - discuss disaster plans for drought in San Aug Co.
- 9-16-98 - 1st year Qwest, Program Specialist scheduling
- 9-16-98 - horse leaders meeting - 14 attended, discussed plans for awards rules and leaders association.
- 9-17-98 - selected show animals - Carter, Sabine County
- 9-19-98 - Final 4-H Series Project, 72 contestants, awards,
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- 9-24-98 - Cow-Calf clinic, 8 att. Dr. Rack demo, Dekorn, advisory, Range Walk.
- 9-28-98 - FSA Meeting San Augustine, Drought county protection meeting
- 41 phone calls, 18 home visits, 4 news articles, 2 radio programs
- 137 - 4-H newsletters

Major plans for next month

- 10-1-98 - Food Distribution and Shop
- 10-8-98 - District Trng - Overton
- 10-9-98 - PWD Trng - Lyfka
- 10-14-98 - 4-H Awards Banquet
- 10-20-98 - Dist. Gold Star Banquet
- 10-20-98 - Forestry Trng
- 10-22-98 - Youth Foundation
- 10-31-98 - J.R. Show and High - To Beef

J.R. Show Coma. meeting

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John B. Jones
 Name
County Extension Agent - Ag
 Title

Sabine
 County
Sept-98
 Date (Month-Year)

September, 1998 - Charlotte Gorman

D-843

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles traveled 235.5

Selected major activities since last report

- 1-assisted with seminar on "Memory", 30 present; quest speaker at school FHA mtg, 28 present
- 2-did weekly radio program
- 3-wrote weekly news column; did special news release on Fair Ho. Ec. Division
- 4-did monthly reports
- *5-worked on "Cut the Fat" seminar; worked on 4-H Foods workshop
- 7-HOLIDAY
- 8-did weekly radio program; worked on 4-H Clothing workshop
- 9-attended District Family & Consumer Sciences Program Development Committee mtg(Nacogdoches)
- 10-sent ltr to Co. 4-H'ers in Foods project (23)
- 11-wrote weekly news column; planning conference on "Food Safety" trg; did sp. news release on "Memory"; mailed Family & Consumer News newsletter to 144 people
- 14-worked on District Child Care Conf; worked on 4-H Public Speaking
- 15-worked on County Fair & sent ltr to 18 Committee mbrs, Dept. Heads, and Hostesses
- 16-did weekly radio program; sent news release on County Fair to Jasper Newsboy newspaper worked on 4-H Photography
- 17-worked on Cut the Fat Seminar & had Committee Planning mtg; worked on Women's Financial Information Program
- 18-wrote weekly news column; planning mtg on Food Safety program & 4-H Clothing workshop
- *19-worked on Nutrition program for Sen. Cit. Ctr.
- 21-worked on County Fair
- *21-attended Hemphill 4-H Club mtg
- 22-curriculum development
- 23-conducted Fair Ho. Ec. Committee mtg, 14 present; worked on Misc. FCE items.
- 24-did weekly radio program; worked on 4-H Public Speaking
- 25-wrote weekly news column
- *26-wrote IMPAC Plan of Work for 1999
- *27-worked on "Food Safety" trg for staff at Hemphill Sen. Cit. Ctr.

.....CONTINUED ON NEXT PAGE.....

Major plans for next month (October, 1998)

- 1-do monthly reports; write weekly news column
- *1-conduct County 4-H Foods Workshop
- 2-attend District Program Planning Conference (Nacogdoches)
- *3-finalize monthly reports
- *4-finalize County Fair Home Economics Division
- 5-work on County Fair Home Economics Division items; write 4-H'ers in Clothing project
- 6-do weekly radio program; write weekly news column; work on Co. 4-H Awards Banquet
- 7-attend Dist. FCE trg. mtg (Athens, TX)
- 8-attend Dist. Faculty Adm. mtg (Overton)
- 9-work at County Fair
- *10-work at County Fair
- *11-write 1999 Plan of Work
- 12-finalize "Cut the Fat" seminar
- 13-do weekly radio program

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.....CONTINUED ON NEXT PAGE.....

Name Charlotte Gorman County Sabine
 Title County Extension Agent-Family & Consumer Sciences Date (Month-Year) Sept., 1998

September, 1998 - Charlotte Gorman

D-843

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles traveled 235.5

Selected major activities since last reportCONTINUED FROM PREVIOUS PAGE.....

- 28-conducted "Food Safety" trg for staff at Hemphill Sen. Cit. Ctr., 11 present
- *28-served as judge at Chicken Cooking Contest at Shelby County Poultry Festival, 32 contacts
- 29-did Nutrition program at Hemphill Sen. Cit. Ctr., 33 present; sent letter to Co. Fair judges; worked on "Walk Across Texas" program
- 30-did weekly radio program

TOTALS:

- 214 individuals reached in 6 educational activities
- 56 contacts by letter
- 5 weekly news columns written on timely Family and Consumer Sciences topics for county newspaper
- 10 radio programs done
- 1 District Family and Consumer Sciences Program Development Committee Meeting attended
- 18 persons reached at 4 Committee meetings/Planning meetings
- 3 special news releases written for newspaper
- 144 persons reached with 1 educational newsletter
- 105 contacts at 3 civic or other organization meetings/activities
- 300 office, telephone, and site requests answered on Home Economics, 4-H, Community Development, and Miscellaneous topics
- 274 general public relations contacts

Note: During the past 12 months, I have spent 33 days working with limited resource persons in Sabine County.

*denotes weekend or evening activities

Major plans for next month (October, 1998).....CONTINUED FROM PREVIOUS PAGE.....

- 14-take Sick Leave (doctor's appt.)
- 15-conduct "Cut the Fat" seminar
- 16-write weekly news column
- *17-write 1999 Plan of Work
- *18-write 1999 Plan of Work
- 19-do Beef newsletter and Vegetable newsletter
- *19-attend County 4-H Awards Banquet
- 20-attend S.A.L.T. Council meeting
- *20-assist with Dist. Gold Star Banquet (Nacogdoches)
- 21-do weekly radio program; finalize Co. 4-H Clothing Workshop
- 22-program planning for upcoming programs
- 23-write weekly news column
- 26-work on 4-H Clothing workshop
- 27-do Nutrition program at Hemphill Senior Citizens Center
- 28-do weekly radio program
- *29-conduct County 4-H Clothing workshop
- ~~30-write weekly news column~~

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*denotes weekend or evening activities
Sabine

Name

Charlotte Gorman

Charlotte Gorman

County

Title County Extension Agent - Family & Consumer Sciences

Date (Month-Year) Sept., 1998

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

Name Charlotte Gorman Title County Extension Agent - Family & Consumer Sciences

County Sabine Month September, 1998

Date	Scope and description of official travel	Miles traveled	No. and amount	
			Meals	Lodging
9/1/98	11:30 a.m.-4:00 p.m.: assisted with educational program on "Memory"; & spoke at school FHA meeting	.5		
9/2/98	8-8:15 a.m.: took camera by newspaper office with film from program on "Memory"	.5		
9/2/98	10-11:30 a.m.: did weekly radio program	2.5		
9/3/98	11:40-11:55 a.m.: took weekly news column to newspaper office	.5		
9/8/98	5-5:45 p.m.: did weekly radio program	2.5		
9/9/98	7:15 a.m.-2:30 p.m.: attended District Program Planning meeting (Nacogdoches)	115		
9/11/98	11:30-11:50 a.m.: took weekly news column to newspaper office	.5		
9/16/98	10-10:40 a.m.: did weekly radio program	2.5		
9/17/98	1-2:00 p.m.: "Cut the Fat" planning meeting	3		
9/18/98	11:30-11:50 a.m.: took weekly news column to newspaper office	.5		
9/21/98	5:30 - 7:15 p.m.: attended Hemphill 4-H Club meeting	6		
9/23/98	12:50-3:30 p.m.: attended Fair Home Economics Division Committee meeting	1.5		
9/24/98	10-10:45 a.m.: did weekly radio program	2.5		
9/25/98	11:30-11:50 a.m.: took weekly news column to newspaper office	.5		
9/28/98	2:30-5:30 p.m.: did program on "Food Safety" for Staff members at Hemphill Senior Citizens Center	1.5		
9/28/98	6:00-9:00 p.m.: judged Chicken Cooking Contest at Shelby County Poultry Festival (Center, TX)	90		
9/29/98	11:15a.m.-1:00p.m.: did Nutrition program at Hemphill Senior Citizens Center	1.5		
9/29/98	1:15-1:45 p.m.: took Food Storage booklets to Hemphill Senior Citizens Center	1.5		
9/30/98	10-11 a.m.: did weekly radio program	2.5		
Grand total of mileage, meals and lodging columns		235.5		

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Other expenses in field (list)

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: October 3

19 98

Signed:

Charlotte Gorman

BID NOTICE

The Sabine County Commissioners Court will be seeking sealed bids on tile flooring for the Sabine County Courthouse. Bids should include floor preparation, installation and material for an estimated 4000 sq. ft. Bids on floor tile will include the following areas: halls, stairways, district courtroom and base boards. Material should consist of 12 X 12 and 6 X 6 tiles.

All bids must be marked "Floor Bid" and mailed to:
County Clerk, Janice McDaniel, P.O. Box 580, Hemphill, TX 75948.
Bids must be received by 8:30 am on Monday, November 9, 1998.

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

(10/14-10/21, 2ct)

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(AGSC)		ATLAS GLOVE & SAFETY COMPANY					
112	09-03-98	8 LARGE GLOVES	6540.5600	1495		-36	52.00
113	09-03-98	2 X-LARGE GLOVES	6540.5600	1495		-36	13.00
114	09-03-98	SHIPPING & HANDLING	6540.5600	1495		-36	4.91
Total							<u>69.91</u>
(AMHA)		AMANDA GOOCH HAMMOCK					
53	10-07-98	PETIT JURY DUTY	6530.4260	ONE DAY		-2	6.00
Total							<u>6.00</u>
(ANCO)		ANGELINE FIEL COMSTOCK					
174	09-28-98	PETIT JURY DUTY	6530.4350	ONE DAY		-11	6.00
Total							<u>6.00</u>
(ARIS)		ARVIN D. ISAACKS					
182	09-28-98	PETIT JURY DUTY	6530.4350	ONE DAY		-11	6.00
Total							<u>6.00</u>
(BEIN)		BEARD'S INTERNET					
1	09-08-98	INTERNET SERVICE	6310.4000	1 MONTH		-31	19.95
Total							<u>19.95</u>
(BEJO)		JOE DAN BENNETT					
185	09-28-98	PETIT JURY DUTY	6530.4350	ONE DAY		-11	6.00
Total							<u>6.00</u>
(BENW)		BEN RAY WILLIAMS					
46	10-07-98	PETIT JURY DUTY	6530.4260	ONE DAY		-2	6.00
Total							<u>6.00</u>
(BOAR)		BOB ARTHUR					
63	10-08-98	JURY COMMISSIONER	6532.4350	ONE DAY		-1	10.00
Total							<u>10.00</u>

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SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(BOBE)							
			BOBBIE SUE BEDELL				
167	09-28-98	PETIT JURY DUTY	6530.4350	ONE DAY		-11	6.00
Total							\$6.00
(BOMA)							
			MAMMIE BOBBITT				
143	09-28-98	PETIT JURY DUTY	6530.4350	3 DAYS		-11	18.00
Total							\$18.00
(BOSA)							
			BOGEL SALES, INC.				
12	10-01-98	CASE SUNDANCE CLEANE	6310.4080	147956		-8	35.00
13	10-01-98	CASE LASSO BLEACH	6310.4080	147956		-8	7.50
14	10-01-98	CASE PURE PINE OIL	6310.4080	147949		-8	58.00
15	10-01-98	CASE CARPET DEODORAN	6310.4080	147948		-8	68.95
Total							\$169.45
(BRJA)							
			JANIS SUE BRYANT				
173	09-28-98	PETIT JURY DUTY	6530.4350	ONE DAY		-11	6.00
Total							\$6.00
(BROK)							
			BROOKSHIRE BROTHERS, INC.				
91	09-13-98	PRISONERS BOARD	6542.5600	802895		-26	44.22
92	09-16-98	PRISONERS BOARD	6542.5600	832110		-23	19.47
93	09-19-98	PRISONERS BOARD	6542.5600	832117		-20	43.16
94	09-22-98	BREAD, CEREAL, MILK	6542.5600	832131		-17	19.38
95	09-23-98	IBUPROFEN, ANTACID	6543.5600	832136		-16	8.38
96	09-25-98	EGGS	6542.5600	832144		-14	2.49
97	09-26-98	PRISONERS BOARD	6542.5600	832147		-13	49.34
Total							\$186.44
(BRTO)							
			BRENDAN LEE TONER				
60	10-07-98	PETIT JURY DUTY	6530.4260	ONE DAY		-2	6.00
Total							\$6.00
(CAGR)							
			CAPITAL GRAPHICS, INC.				
9	09-28-98	LASERJET IVSI TONER	6310.4030	9801174		-11	125.00
10	09-29-98	H.P. IV PLUS CARTRID	6310.4030	9801212		-10	120.00
11	09-29-98	SHIPPING CHARGES	6310.4030	9801212		-10	5.68
Total							\$250.68

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(CHJO)							
57	10-07-98	PETIT JURY DUTY	6530.4260	ONE DAY		-2	6.00

		Total					\$6.00
(CHSA)							
148	09-28-98	PETIT JURY DUTY	6530.4350	3 DAYS		-11	18.00

		Total					\$18.00
(CIKE)							
191	09-28-98	PETIT JURY DUTY	6530.4350	ONE DAY		-11	6.00

		Total					\$6.00
(COMC)							
84	09-17-98	3COM COMBO CARD	6310.4750	12080		-22	93.60

		Total					\$93.60
(COTA)							
157	09-28-98	PETIT JURY DUTY	6530.4350	ONE DAY		-11	6.00

		Total					\$6.00
(CSWI)							
61	10-07-98	PETIT JURY DUTY	6530.4260	ONE DAY		-2	6.00

		Total					\$6.00
(CTCH)							
69	10-02-98	7" PLIERS	6106.4350	1753		-7	5.39
70	10-02-98	SAFETY GLASSES	6106.4350	1750		-7	3.99
71	10-02-98	2 SAFETY GLASSES	6106.4350	1750		-7	6.78
86	09-09-98	3 SURGE SUPPRESSOR	6310.4990	1676		-30	13.47
87	09-09-98	4 SURGE PROTECTORS	6310.4990	1675		-30	17.96
115	09-03-98	5 SCREWS	6500.5600	1659		-36	0.35
116	09-10-98	HOSE NOZZLE	6500.5600	1680		-29	3.59
117	09-21-98	ARMOR-ALL	6451.5600	1722		-18	13.99
118	10-02-98	BUG STRIP	6313.5600	1755		-7	6.69
119	10-02-98	FLY CATCHER	6313.5600	1755		-7	1.99
120	10-03-98	FIRE ANT KILLER	6313.5600	1758		-6	5.99

		Total					\$80.19

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(DADU)							
			DANNY PAUL DUBOSE				
38	10-07-98	PETIT JURY DUTY	6530.4260	ONE DAY		-2	6.00
Total							\$6.00
(DEAR)							
			DEANNA MATURE ARMSTRONG				
51	10-07-98	PETIT JURY DUTY	6530.4260	ONE DAY		-2	6.00
Total							\$6.00
(DETC)							
			DEEP EAST TEXAS COUNCIL OF GOV				
27	09-30-98	VOLLIE GRACE	6611.4090	JULY 98		-9	7.00
28	09-30-98	JACK LEATH	6611.4090	JULY 98		-9	7.00
29	09-30-98	LYNN SMITH	6611.4090	JULY 98		-9	7.00
30	09-30-98	WILL SMITH	6611.4090	JULY 98		-9	7.00
Total							\$28.00
(DIPA)							
			DIXIE PAPER COMPANY				
106	10-01-98	CASE COMPUTER PAPER	6310.5600	27849700		-8	57.64
Total							\$57.64
(DOFO)							
			DONNECE FOSTER				
73	09-28-98	REPORTER'S RECORD	6534.4350	NO. 5710		-11	50.70
Total							\$50.70
(DOLA)							
			DOROTHY LATHAM				
165	09-28-98	PETIT JURY DUTY	6530.4350	ONE DAY		-11	6.00
Total							\$6.00
(EDWA)							
			EDWARD L. WATSON				
188	09-28-98	PETIT JURY DUTY	6530.4350	ONE DAY		-11	6.00
Total							\$6.00
(ELTO)							
			EL TORO MEXICAN RESTAURANT				
76	09-30-98	JURY LUNCHES	6530.4350	976907		-9	58.55
Total							\$58.55

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Entry	Date	Description	Account R	Document	Stat	Due	Amount	
(ETCO)		EASTEX COMMUNICATIONS						
121	09-25-98	LARGE FUSE HOLDER	6504.5600	53704		-14	10.00	
122	09-25-98	3 SMALL FUSE HOLDERS	6504.5600	53704		-14	12.00	
123	09-25-98	ANTENNA	6504.5600	53704		-14	35.00	
124	09-25-98	TRAFFIC MOVER	6504.5600	53704		-14	60.00	
125	09-25-98	INSTALLATION RADIO	6504.5600	53704		-14	100.00	
126	09-25-98	INSTALL LIGHTBAR	6504.5600	53704		-14	125.00	
127	09-25-98	INSTALL SIREN	6504.5600	53704		-14	75.00	
128	09-25-98	INSTALLATION VCR	6504.5600	53704		-14	175.00	
129	09-25-98	INSTALLATION RADAR	6504.5600	53704		-14	75.00	
130	09-25-98	INSTALL TRAFFIC MOVE	6504.5600	53704		-14	40.00	
131	09-25-98	INSTALLATION CONSOLE	6504.5600	53704		-14	40.00	
132	09-25-98	INSTALL ARROW SKT	6504.5600	53704		-14	75.00	
133	10-01-98	SERVICE MAINTENANCE	6480.5600	35568		-8	160.00	
Total							<u>\$982.00</u>	

(EVEC)		EMERGENCY VEHICLE EQUIPMENT CO						
134	10-01-98	REFLECT GRAPHIC KIT	6504.5600	010456		-8	275.00	
135	10-01-98	REFLECT GRAPHIC KIT	6504.5600	010477		-8	275.00	
136	10-01-98	REFLECT GRAPHIC KIT	6504.5600	010478		-8	275.00	
137	10-01-98	REFLECT GRAPHIC KIT	6504.5600	010480		-8	275.00	
138	10-01-98	REFLECT GRAPHIC KIT	6504.5600	010481		-8	275.00	
139	10-01-98	REFLECT GRAPHIC KIT	6504.5600	010482		-8	275.00	
140	10-01-98	REFLECT GRAPHIC KIT	6504.5600	010483		-8	275.00	
141	10-01-98	REFLECT GRAPHIC KIT	6504.5600	010484		-8	275.00	
142	09-23-98	CREDIT/ARMREST	6504.5600	010476		-16	-16.25	
Total							<u>\$2,183.75</u>	

(FJDJ)		1ST JUDICIAL DISTRICT COMMUNIT						
89	10-08-98	JUVENILE PROBATION	6551.5700	1998-99		-1	6,278.00	
Total							<u>\$6,278.00</u>	

(FRJO)		FREEDOR JONES						
34	10-07-98	PETIT JURY DUTY	6530.4260	ONE DAY		-2	6.00	
Total							<u>\$6.00</u>	

(FRLO)		FRANCES MARIE LOWE						
193	09-28-98	PETIT JURY DUTY	6530.4350	ONE DAY		-11	6.00	
Total							<u>\$6.00</u>	

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(GEGI)							
56	10-07-98	PETIT JURY DUTY	6530.4260	ONE DAY		-2	6.00

Total							\$6.00
(GLBU)							
62	10-08-98	TEEN COURT	6101.4150	SEPT. 98		-1	75.00

Total							\$75.00
(HABO)							
187	09-28-98	PETIT JURY DUTY	6530.4350	ONE DAY		-11	6.00

Total							\$6.00
(HACO)							
90	07-15-98	DRUG TASK FORCE	6600.5750	1998-99		-84	18,500.00

Total							\$18,500.00
(HADO)							
150	09-28-98	PETIT JURY DUTY	6530.4350	3 DAYS		-11	18.00

Total							\$18.00
(HAPA)							
41	10-07-98	PETIT JURY DUTY	6530.4260	ONE DAY		-2	6.00

Total							\$6.00
(HART)							
3	09-28-98	100 SUBPOENA-CRIM.	6310.4030	783677		-11	95.00
4	09-28-98	SHIPPING & HANDLING	6310.4030	783677		-11	4.85

Total							\$99.85
(HECO)							
55	10-07-98	PETIT JURY DUTY	6530.4260	ONE DAY		-2	6.00

Total							\$6.00

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(HEHA)			HELEN HANZEL				
54	10-07-98	PETIT JURY DUTY	6530.4260	ONE DAY		-2	6.00
		Total					<u>6.00</u>
							\$6.00
(HEWI)			HELEN TOMPKINS WILLIAMS				
154	09-28-98	PETIT JURY DUTY	6530.4350	3 DAYS		-11	18.00
		Total					<u>18.00</u>
							\$18.00
(IVCL)			IVY FRANKLIN CLARK				
36	10-07-98	PETIT JURY DUTY	6530.4260	ONE DAY		-2	6.00
		Total					<u>6.00</u>
							\$6.00
(JERI)			JEAN RICHARDS				
144	09-28-98	PETIT JURY DUTY	6530.4350	3 DAYS		-11	18.00
		Total					<u>18.00</u>
							\$18.00
(JETH)			JEARLIE THOMAS				
39	10-07-98	PETIT JURY DUTY	6530.4260	ONE DAY		-2	6.00
		Total					<u>6.00</u>
							\$6.00
(JISM)			JIMMIE DAVID SMITH				
166	09-28-98	PETIT JURY DUTY	6530.4350	ONE DAY		-11	6.00
		Total					<u>6.00</u>
							\$6.00
(JODA)			JOHN LEE DAVIS				
168	09-28-98	PETIT JURY DUTY	6530.4350	ONE DAY		-11	6.00
		Total					<u>6.00</u>
							\$6.00
(JOGR)			JOYCE L. GREEK				
180	09-28-98	PETIT JURY DUTY	6530.4350	ONE DAY		-11	6.00
		Total					<u>6.00</u>
							\$6.00

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(JOHN)							
49	10-07-98	PETIT JURY DUTY	JOHN MICHAEL FRICK 6530.4260	ONE DAY		-2	6.00
Total							\$6.00
(JONA)							
163	09-28-98	PETIT JURY DUTY	JOHNNY PAUL NAPIER 6530.4350	ONE DAY		-11	6.00
Total							\$6.00
(JOPR)							
192	09-28-98	PETIT JURY DUTY	JOSEPH V. PROCELL 6530.4350	ONE DAY		-11	6.00
Total							\$6.00
(JUDY)							
50	10-07-98	PETIT JURY DUTY	JUDY MAE HUTCHISON 6530.4260	ONE DAY		-2	6.00
Total							\$6.00
(KAFO)							
37	10-07-98	PETIT JURY DUTY	KAREN FORD 6530.4260	ONE DAY		-2	6.00
Total							\$6.00
(KCDR)							
98	09-16-98	JOHNNIE WEST	K-C DRUGS R2 6543.5600	2274		-23	37.50
99	09-19-98	STEVEN MCCAULEY	6543.5600	2306		-20	15.75
100	09-22-98	BRAD MOODY	6543.5600	2339		-17	9.05
101	09-28-98	DORIS EBARB	6543.5600	2393		-11	26.27
102	09-28-98	SINGLE EDGE BLADES	6543.5600	2394		-11	3.32
Total							\$91.89
(KDCA)							
189	09-28-98	PETIT JURY DUTY	K.D. CAUDLE 6530.4350	ONE DAY		-11	6.00
Total							\$6.00
(KEMC)							
181	09-28-98	PETIT JURY DUTY	KEVIN GLEN MCCURTER 6530.4350	ONE DAY		-11	6.00
Total							\$6.00

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SABINE COUNTY GENERAL FUND
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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(KENR)			KEN ROGERS & ASSOCIATES, LTD				
23	09-30-98	CORRESPOND WITH TDHC	6616.4090	0		-9	80.00
		Total					<u>80.00</u>
							\$80.00
(KICH)			CHARLENE KILCREASE				
65	10-08-98	JURY COMMISSIONER	6532.4350	ONE DAY		-1	10.00
		Total					<u>10.00</u>
							\$10.00
(KIEV)			KIMBERLY DEANNE EVANS				
156	09-28-98	PETIT JURY DUTY	6530.4350	ONE DAY		-11	6.00
		Total					<u>6.00</u>
							\$6.00
(LADA)			LAMERLE DAVIS, CO. TREASURER				
31	09-30-98	SUPPLEMENTAL SALARY	6457.4090	SEPT. 98		-9	200.00
		Total					<u>200.00</u>
							\$200.00
(LAFI)			LAURENCE MICHAEL FISH				
42	10-07-98	PETIT JURY DUTY	6530.4260	ONE DAY		-2	6.00
		Total					<u>6.00</u>
							\$6.00
(LATA)			TAMMY FAYE LANGLEY				
52	10-07-98	PETIT JURY DUTY	6530.4260	ONE DAY		-2	6.00
		Total					<u>6.00</u>
							\$6.00
(LIMA)			LILLIE MAE MAXIE				
190	09-28-98	PETIT JURY DUTY	6530.4350	ONE DAY		-11	6.00
		Total					<u>6.00</u>
							\$6.00
(LIRU)			LINDA LOU RUDD				
152	09-28-98	PETIT JURY DUTY	6530.4350	3 DAYS		-11	18.00
		Total					<u>18.00</u>
							\$18.00

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(LIWI)							
			LINDA JEAN WILLIAMS				
147	09-28-98	PETIT JURY DUTY	6530.4350	3 DAYS		-11	18.00
Total							<u>18.00</u>
(LOGO)							
			LOVEY DAVIS GOODWIN				
43	10-07-98	PETIT JURY DUTY	6530.4260	ONE DAY		-2	6.00
Total							<u>6.00</u>
(MAED)							
			MARY CONN EDDINGS				
160	09-28-98	PETIT JURY DUTY	6530.4350	ONE DAY		-11	6.00
Total							<u>6.00</u>
(MARC)							
			MID-AMERICAN RESEARCH CHEMICAL				
109	10-01-98	DOZ DRAIN OPENER	6313.5600	0177392		-8	81.00
110	10-01-98	DOZ ORANGE CRUSH	6313.5600	0177392		-8	87.00
111	10-01-98	FREIGHT	6313.5600	0177392		-8	20.14
Total							<u>188.14</u>
(MATH)							
			MARVIN AARON THOMAS JR.				
146	09-28-98	PETIT JURY DUTY	6530.4350	3 DAYS		-11	18.00
Total							<u>18.00</u>
(MBTO)							
			MARY BROWN TOWNSEND				
171	09-28-98	PETIT JURY DUTY	6530.4350	ONE DAY		-11	6.00
Total							<u>6.00</u>
(METO)							
			MELANIE BURTON TONER				
145	09-28-98	PETIT JURY DUTY	6530.4350	3 DAYS		-11	18.00
Total							<u>18.00</u>
(MFWI)							
			MARY FORREST WILLIAMS				
155	09-28-98	PETIT JURY DUTY	6530.4350	ONE DAY		-11	6.00
Total							<u>6.00</u>

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(MIAL)							
175	09-28-98	PETIT JURY DUTY	MICHELLE ROMO ALVARADO 6530.4350	ONE DAY		-11	6.00
		Total					<u>6.00</u> \$6.00
(MIMO)							
179	09-28-98	PETIT JURY DUTY	MINA STEWART MOORE 6530.4350	ONE DAY		-11	6.00
		Total					<u>6.00</u> \$6.00
(MIWH)							
151	09-28-98	PETIT JURY DUTY	MILDRED WHITE 6530.4350	3 DAYS		-11	18.00
		Total					<u>18.00</u> \$18.00
(MYBA)							
45	10-07-98	PETIT JURY DUTY	MYRNA K. BASS 6530.4260	ONE DAY		-2	6.00
		Total					<u>6.00</u> \$6.00
(OMJO)							
48	10-07-98	PETIT JURY DUTY	OMEGA JOHNSON 6530.4260	ONE DAY		-2	6.00
		Total					<u>6.00</u> \$6.00
(PAGE)							
17	10-01-98	PAGER RENTALS	PAGING NETWORK 6614.4090	11672665		-8	37.84
		Total					<u>37.84</u> \$37.84
(PAPE)							
16	10-08-98	SERVICE CALL & LABOR	PANCHO PEREZ 6450.4080	0		-1	45.00
		Total					<u>45.00</u> \$45.00
(PARE)							
153	09-28-98	PETIT JURY DUTY	PATRICIA A. REID 6530.4350	3 DAYS		-11	18.00
		Total					<u>18.00</u> \$18.00

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SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(RAGO)							
35	10-07-98	PETIT JURY DUTY	RAYMOND GOGGAN 6530.4260	ONE DAY		-2	6.00
Total							<u>6.00</u> \$6.00
(RAWO)							
47	10-07-98	PETIT JURY DUTY	RAYMOND THEO WORTHY 6530.4260	ONE DAY		-2	6.00
Total							<u>6.00</u> \$6.00
(RIHA)							
58	10-07-98	PETIT JURY DUTY	RICHARD JACK HARRIS JR. 6530.4260	ONE DAY		-2	6.00
Total							<u>6.00</u> \$6.00
(RINE)							
33	10-07-98	PETIT JURY DUTY	RICHARD SCOTT NETHERY 6530.4260	ONE DAY		-2	6.00
Total							<u>6.00</u> \$6.00
(ROBU)							
162	09-28-98	PETIT JURY DUTY	ROBERT KIRKLIN BUTLER 6530.4350	ONE DAY		-11	6.00
Total							<u>6.00</u> \$6.00
(RODI)							
178	09-28-98	PETIT JURY DUTY	ROBERT GENE DICKERSON 6530.4350	ONE DAY		-11	6.00
Total							<u>6.00</u> \$6.00
(ROSU)							
5	10-01-98	BOX CORRECTION TAPES	ROGERS OFFICE SUPPLY 6310.4030	5908		-8	8.70
6	09-24-98	BLACK IDEAL STAMP	6310.4030	5751		-15	14.50
78	10-01-98	PACKAGE FLAGS	6310.4500	5898		-8	1.79
79	09-23-98	5M REGISTER FORMS	6310.4500	5795		-16	274.80
Total							<u>299.79</u> \$299.79
(SAHO)							
186	09-28-98	PETIT JURY DUTY	SANDRA KAY HOGAN 6530.4350	ONE DAY		-11	6.00
Total							<u>6.00</u> \$6.00

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(SAMC)							
158	09-28-98	PETIT JURY DUTY	6530.4350	ONE DAY		-11	6.00
Total							\$6.00
(SCAD)							
88	10-08-98	PRO-RATA COST	6542.4990	OCT. 98		-1	2,838.33
Total							\$2,838.33
(SCOT)							
7	09-29-98	200 LETTERS TESTAM.	6310.4030	004158		-10	58.05
8	09-29-98	SHIPPING & HANDLING	6310.4030	004158		-10	5.95
Total							\$64.00
(SCRE)							
24	09-16-98	148 WORD LEGAL	6455.4090	3089		-23	25.16
25	09-23-98	148 WORD LEGAL	6455.4090	3089		-16	25.16
26	09-30-98	69 WORD LEGAL	6455.4090	3089		-9	11.73
Total							\$62.05
(SHCR)							
170	09-28-98	PETIT JURY DUTY	6530.4350	ONE DAY		-11	6.00
Total							\$6.00
(SHKY)							
184	09-28-98	PETIT JURY DUTY	6530.4350	ONE DAY		-11	6.00
Total							\$6.00
(SHZO)							
164	09-28-98	PETIT JURY DUTY	6530.4350	ONE DAY		-11	6.00
Total							\$6.00
(SMCA)							
176	09-28-98	PETIT JURY DUTY	6530.4350	ONE DAY		-11	6.00
Total							\$6.00

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\$6.00

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(SMJO)							
169	09-28-98	PETIT JURY DUTY	JO ANN SMITH 6530.4350	ONE DAY		-11	6.00
Total							\$6.00
(SSCB)							
74	09-25-98	JOHN STEPHEN MCLAIN	SEALE,STOVER,COFFIELD,& BISBEY 6531.4350	NO. 5758		-14	200.00
75	09-25-98	EARNEST GLENN HUTTO	6531.4350	NO. 5759		-14	200.00
Total							\$400.00
(STHO)							
85	10-08-98	ATTORNEY PRO-TEM	STEVEN M. HOLLIS, ATTORNEY 6101.4750	SEPT. 98		-1	2,110.25
Total							\$2,110.25
(STJO)							
59	10-07-98	PETIT JURY DUTY	JOHN MICHAEL STEWART 6530.4260	ONE DAY		-2	6.00
Total							\$6.00
(STMI)							
64	10-08-98	JURY COMMISSIONER	STEVE MILLS 6532.4350	ONE DAY		-1	10.00
Total							\$10.00
(SYSC)							
103	09-25-98	PRISONERS BOARD	SYSCO FOOD SERVICE - BEAUMONT 6542.5600	80925007		-14	266.87
104	10-02-98	JANITORIAL SUPPLIES	6313.5600	81002007		-7	126.90
105	10-02-98	PRISONERS BOARD	6542.5600	81002007		-7	730.49
Total							\$1,124.26
(TEHO)							
161	09-28-98	PETIT JURY DUTY	TERESA ROCHELLE HOYLE 6530.4350	ONE DAY		-11	6.00
Total							\$6.00
(TEJA)							
40	10-07-98	PETIT JURY DUTY	TED MARLON JACKS 6530.4260	ONE DAY		-2	6.00
Total							\$6.00

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(TESA)							
172	09-28-98	PETIT JURY DUTY	6530.4350	ONE DAY		-11	6.00

		Total					\$6.00
(THDI)							
177	09-28-98	PETIT JURY DUTY	6530.4350	ONE DAY		-11	6.00

		Total					\$6.00
(THNE)							
183	09-28-98	PETIT JURY DUTY	6530.4350	ONE DAY		-11	6.00

		Total					\$6.00
(TICH)							
189	09-28-98	PETIT JURY DUTY	6530.4350	ONE DAY		-11	6.00

		Total					\$6.00
(TODD)							
32	09-30-98	PURCHASING CONTROLS	6614.4090	R2583		-9	398.00

		Total					\$398.00
(TOMA)							
83	10-08-98	COUNTY FIRE MARSHALL	6100.4600	OCT. 98		-1	100.00

		Total					\$100.00
(TOSM)							
66	10-08-98	JURY COMMISSIONER	6532.4350	ONE DAY		-1	10.00

		Total					\$10.00
(TSGI)							
80	09-24-98	SOFTWARE UPDATE	6501.4550	R36089		-15	622.50
81	09-24-98	SOFTWARE UPDATE	6501.4570	R36090		-15	622.50
82	08-21-98	WYSE 60 TERMINAL	6503.4570	19506		-48	526.00
107	09-24-98	SOFTWARE SUPPORT	6502.5600	R36138		-15	2,508.00
108	09-24-98	CID	6502.5600	R36138		-15	326.00

		Total					\$4,605.00

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(TWIT)							
68	09-29-98	JURY LUNCHES	T.J.'S RESTAURANT 6530.4350	952878		-10	60.31
		Total					----- \$60.31
(TXHF)							
2	10-02-98	REGISTRATION FEE	TX HEALTH FOUNDATION-BVS CONF 6470.4030	L. CLARK		-7	40.00
		Total					----- \$40.00
(VADA)							
194	09-28-98	PETIT JURY DUTY	VAN D. DAVIS 6530.4350	ONE DAY		-11	6.00
		Total					----- \$6.00
(VEMO)							
197	09-28-98	PETIT JURY DUTY	VERA A. MORRISON 6530.4350	ONE DAY		-11	6.00
		Total					----- \$6.00
(WAEN)							
149	09-28-98	PETIT JURY DUTY	WANDA ENGLISH 6530.4350	3 DAYS		-11	18.00
		Total					----- \$18.00
(WATT)							
72	09-22-98	DENTON CASE	WATTS & WATTS 6531.4350	NO 10616		-17	1,000.00
		Total					----- \$1,000.00
(WEJA)							
67	10-08-98	JURY COMMISSIONER	JAMIE WESTBROOK 6532.4350	ONE DAY		-1	10.00
		Total					----- \$10.00
(WESC)							
44	10-07-98	PETIT JURY DUTY	WENDY JUNE SCOTT 6530.4260	ONE DAY		-2	6.00
		Total					----- \$6.00

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(WEST)		WEST GROUP PAYMENT CENTER					
77	09-23-98	TX PARKS & WILD 1998	6524.4500	54743		-16	24.00
Total							\$24.00
(WIER)		WILLIAM BUCKLEY ERWIN					
196	09-28-98	PETIT JURY DUTY	6530.4350	ONE DAY		-11	6.00
Total							\$6.00
(WJWE)		W.J. WELLS					
195	09-28-98	PETIT JURY DUTY	6530.4350	ONE DAY		-11	6.00
Total							\$6.00
(XROX)		XEROX CORPORATION					
18	10-02-98	MONTHLY PAYMENT	6500.4090	58207682		-7	55.70
19	10-01-98	BASE CHARGE	6500.4090	64721392		-8	39.50
20	10-02-98	MONTHLY PAYMENT	6500.4090	58207711		-7	55.70
21	10-02-98	MONTHLY PAYMENT	6500.4090	58207701		-7	55.70
22	10-02-98	MONTHLY PAYMENT	6500.4090	58207697		-7	55.70
Total							\$262.30
Total of Ledger							\$43,912.87

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Jack Leath
Jack Leath
County Judge

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Janice McDaniel
Janice McDaniel
County Clerk

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

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Lynn Smith
Lynn Smith
Commissioner, Pct. #2

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Doyle Dickerson
Doyle Dickerson
Commissioner, Pct. #3

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

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT OCTOBER 12, 1998.

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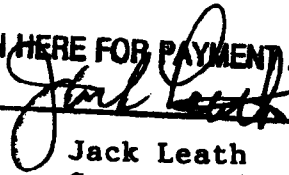
RECORD RETENTION FUND
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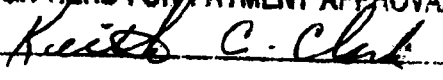
Entry	Date	Description	Account R	Document	Stat	Due	Amount
(CAGR)							
		CAPITAL GRAPHICS, INC.					
1	09-28-98	ARCHIVE (WORM) PLATT	775.6450	9801173		-11	135.00
2	09-28-98	REWRITABLE PLATTERS	775.6450	9801173		-11	125.00
3	09-28-98	SHIPPING CHARGES	775.6450	9801173		-11	5.30
Total							----- \$265.30

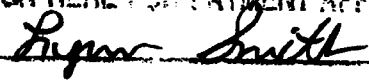
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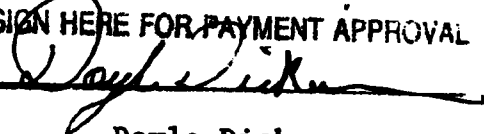
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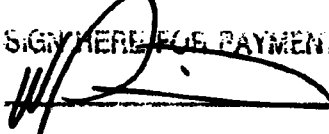
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 Jack Leath
 County Judge

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 Janice McDaniel
 County Clerk

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 Commissioner, Pct. #1

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 Doyle Dickerson
 Commissioner, Pct. #3

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 Will Smith Sr.
 Commissioner, Pct. #4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT OCTOBER 12, 1998.

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(BEES)							
BECKCOM'S ENGINE SERVICE							
3	09-23-98	TWO BLADES	6357.6010	PCT. R1		-16	17.90
Total							\$17.90
(BOAZ)							
BOAZ AUTO REPAIR							
46	09-19-98	3 HRS LABOR/LOADER	6346.6030	214363		-20	36.00
Total							\$36.00
(CCLI)							
CAPITAL CITY LEASING, INC.							
1	10-09-98	PAYMENT R58 OF 60	6653.6010	M401AC		0	1,841.88
34	10-09-98	PAYMENT R44 OF 60	6653.6030	M503AB		0	739.17
58	10-09-98	PAYMENT R36 OF 60	6653.6040	M511AB		0	1,626.34
Total							\$4,207.39
(DOUB)							
DOUBLE R ROCK, INC.							
61	09-17-98	14.78 TONS ROAD BASE	6377.6040	700472		-22	118.24
Total							\$118.24
(ETCO)							
EASTEX COMMUNICATIONS							
63	09-25-98	"L" BRACKET	6652.6040	204191		-14	5.00
64	09-25-98	HMN3413A	6652.6040	204191		-14	36.00
65	09-25-98	INSTALL "L" BRACKET	6652.6040	204191		-14	15.00
Total							\$56.00
(ETMS)							
EAST TEXAS MILL SUPPLY							
7	09-29-98	2 MACK V-BELTS	6355.6010	78068		-10	17.38
8	09-28-98	7 FUEL & AIR HOSE	6355.6010	78031		-11	17.08
9	09-28-98	2 HOSE ENDS	6355.6010	78031		-11	9.96
10	09-28-98	8 TIE WRAP, 14 1/4"	6355.6010	78031		-11	1.52
11	09-28-98	2 HAIR PIN	6355.6010	78031		-11	1.18
26	09-30-98	2-WIRE HYD HOSE	6357.6020	78126		-9	7.77
27	09-30-98	HOSE END	6357.6020	78126		-9	8.54
28	09-30-98	HOSE END	6357.6020	78126		-9	8.29
35	09-29-98	MACK SEAL	6355.6030	78090		-10	7.75
36	09-29-98	MACK BEARING	6355.6030	78090		-10	48.68
37	09-29-98	GASKET MATERIAL	6355.6030	78090		-10	3.86
38	09-21-98	MACK LAMP	6355.6030	77811		-18	13.92
39	09-21-98	FIVE FUSES	6657.6030	77811		-18	3.00
40	09-17-98	MACK LAMP	6355.6030	77714		-22	13.92
41	09-14-98	THREE FILTERS	6357.6030	77630		-25	46.19

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
EAST TEXAS MILL SUPPLY (CONTINUED)							
42	09-09-98	HI-TEMP GREASE	6343.6030	77531	-30		20.66
43	09-09-98	SEALED BEAM HALOGEN	6356.6030	77531	-30		14.58
44	09-09-98	FUSE HOLDER	6356.6030	77531	-30		1.95
45	09-09-98	FUSE	6356.6030	77531	-30		0.30
72	09-18-98	CAP	6355.6040	77740	-21		17.75
73	09-18-98	HEX HEAD BOLTS (TWO)	6355.6040	77740	-21		1.49
Total							\$265.77
(FEWO)			FED WOODS				
2	09-28-98	BRAZING/ALTERNATOR	6344.6010	13671	-11		15.00
Total							\$15.00
(FNBC)			FIRST NATIONAL BANK IN CAMERON				
47	10-09-98	PAYMENT R29 OF 60	6653.6030	M606AC	0		1,910.08
Total							\$1,910.08
(GMWS)			G-M WATER SUPPLY CORP.				
62	10-01-98	WATER BILL	6440.6040	2251	-8		20.10
Total							\$20.10
(GWSC)			GULF WELDING SUPPLY CO.				
6	10-09-98	RENTAL INVOICE	6657.6010	225980	0		8.00
29	09-26-98	RENTAL INVOICE	6657.6020	225874	-13		4.00
30	09-16-98	OXYGEN	6657.6020	032580	-23		13.20
Total							\$25.20
(HGBY)			H. G. BYLEY & SONS				
33	10-01-98	12 YDS ROAD BASE	6377.6030	11654	-8		69.00
59	10-01-98	112 YDS ROAD BASE	6377.6040	11624	-8		840.00
60	10-01-98	210 YDS ROAD BASE	6377.6040	11624	-8		1,207.50
Total							\$2,116.50
(HUSU)			HUGHES SUPPLY				
69	09-25-98	20 18" SURE-LOK PIPE	6371.6040	30954899	-14		155.60
70	10-01-98	80 12" SURE-LOK PIPE	6370.6040	30982719	-8		400.00
71	10-01-98	80 18" SURE-LOK PIPE	6370.6040	30982719	-8		634.40
Total							\$1,190.00

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Entry	Date	Description	Account R	Document	Stat	Due	Amount	
(MCCI)		MATHEWS CONSTRUCTION CO., INC.						
31	09-04-98	15.64 TONS TYPE F	6378.6020	1624		-35	500.48	
Total							\$500.48	
(MIDL)		MID LAKE AUTO REPAIR						
4	09-04-98	STATE INSPECTION	6355.6010	PCT. R1		-35	10.50	
5	09-04-98	STATE INSPECTION	6355.6010	947902		-35	10.50	
Total							\$21.00	
(NAPH)		NAPA AUTO PARTS - HEMPHILL						
12	09-18-98	FUNNEL	6657.6010	158234		-21	2.69	
13	09-30-98	TOWELS	6657.6010	158963		-9	2.65	
14	09-18-98	TWO OIL FILTERS	6355.6010	158230		-21	8.72	
15	09-28-98	V-BELT	6355.6010	158822		-11	10.94	
16	09-28-98	CREDIT/V-BELT	6355.6010	158832		-11	-10.94	
17	09-30-98	HEATER HOSE	6355.6010	158962		-9	0.22	
18	09-01-98	OIL FILTER	6356.6010	156893		-38	30.26	
19	09-01-98	TOWELS	6657.6010	156893		-38	2.79	
20	09-03-98	TWO STOPLITES	6355.6010	157123		-36	1.98	
21	09-03-98	TWO REFLECTORS	6355.6010	157123		-36	5.56	
22	09-04-98	MARKER, SWITCH, AUTO	6355.6010	157215		-35	8.90	
23	09-04-98	TWO REFLECTORS	6355.6010	157216		-35	5.56	
24	09-04-98	CONNECTOR, FUSE HOLD	6355.6010	157231		-35	4.63	
25	09-18-98	WHEEL NUT	6355.6010	158207		-21	0.99	
48	09-29-98	AIR FILTER	6355.6040	158860		-10	30.36	
49	09-29-98	OIL FILTER	6355.6040	158860		-10	7.25	
50	09-29-98	OIL FILTER	6355.6040	158860		-10	30.26	
51	09-29-98	FUEL FILTER	6355.6040	158860		-10	9.62	
52	09-29-98	TWO FUEL FILTERS	6355.6040	158860		-10	12.84	
53	09-29-98	TWO FILTERS	6355.6040	158860		-10	13.64	
54	09-09-98	HITCH PIN	6355.6040	157465		-30	5.99	
55	09-09-98	FITTING	6355.6040	157465		-30	0.55	
56	09-09-98	FITTING	6355.6040	157465		-30	1.11	
57	09-09-98	TOWELS	6657.6040	157465		-30	6.58	
Total							\$193.15	
(TACC)		TEXAS ASSOCIATION OF COUNTIES						
32	10-09-98	REGISTRATION FEE	6654.6020	OCT. 20		0	35.00	
Total							\$35.00	

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SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 10-09-98

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(TPCI)		TERRILL PETROLEUM					
67	09-24-98	15 GALLONS GAS	6335.6040	46673		-15	10.93
68	09-24-98	13.6 GALLONS GAS	6335.6040	46674		-15	9.91
Total							\$20.84

(WISM)		WILL SMITH SR.					
66	10-05-98	17.668 GALLONS GAS	6335.6040	5372		-4	18.00
Total							\$18.00

Total of Ledger

\$10,766.65

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath

Jack Leath
 County Judge

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel

Janice McDaniel
 County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Keith C. Clark

Keith C. Clark
 Commissioner, Pct. #1

SIGN HERE FOR PAYMENT APPROVAL

Lynn Smith

Lynn Smith
 Commissioner, Pct. #2

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson

Doyle Dickerson
 Commissioner, Pct. #3

SIGN HERE FOR PAYMENT APPROVAL

Will Smith Sr.

Will Smith Sr.
 Commissioner, Pct. #4

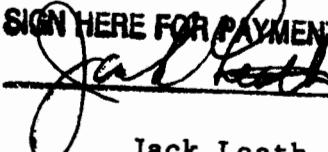
APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT OCTOBER 12, 1998.

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SABINE COUNTY R & B SPECIAL
 ACCOUNTS PAYABLE LEDGER
 10-09-98


100998
 Page 1

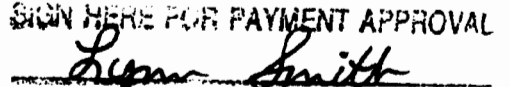
Entry	Date	Description	Account R	Document	Stat	Due	Amount
(FAFR)							
1	09-24-98	16 BAGS OF ICE	FAT FRED'S 605.6355	92227		-15	16.00
Total							----- \$16.00
Total of Ledger							----- \$16.00 *****


SIGN HERE FOR PAYMENT APPROVAL

 Jack Leath
 County Judge

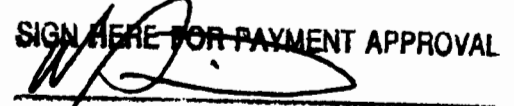
SIGN HERE FOR PAYMENT APPROVAL

 Janice McDaniel
 County Clerk

SIGN HERE FOR PAYMENT APPROVAL

 Keith C. Clark
 Commissioner, Pct. #1

SIGN HERE FOR PAYMENT APPROVAL

 Lynn Smith
 Commissioner, Pct. #2

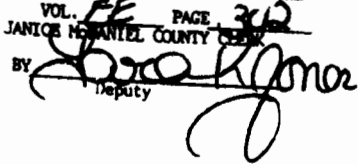
SIGN HERE FOR PAYMENT APPROVAL

 Doyle Dickerson
 Commissioner, Pct. #3

SIGN HERE FOR PAYMENT APPROVAL

 Will Smith Sr.
 Commissioner, Pct. #4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT OCTOBER 12, 1998.

State Of Texas
 County Of Sabine
 I HEREBY CERTIFY THAT THESE DOCUMENTS WERE FILED AND
 RECORDED IN THE COMMISSIONER COURT MINUTES OF SABINE
 COUNTY, TEXAS



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 JANICE MCDANIEL COUNTY CLERK
 BY 
 Deputy

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