

Monday, June 14, 1999, 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
Gene Nethery	Commissioner Pct. #4
Janice McDaniel	County Clerk

Judge Leath called the meeting to order 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 May 24 regular session and May 24 special session of Court. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #2-Receive and Open Bids on Oil, Sand Premix

Two bids were received. They are as follows:

Mathews Construction Company, Inc.-	\$24.00 / ton
East Texas Asphalt Company	- \$22.50 / ton

Commissioner Nethery moved to accept both bids and each Commissioner can use whichever place is closer for him. Commissioner Clark seconded. All voted for. Motion carried. See attached copies of bids.

Agenda item #3-Discuss-Possible Take Action on Inmate Grievance

Sheriff Philips said the longer inmate stays in jail, the more of a problem they become. We have an inmate now that is going to file a suit against the County because we do not have current events available. We do not have a television or newspaper. He said he has asked the Court to subscribe for a newspaper and has been turned down. The inmate jail commissary fund has enough money to pay for a newspaper subscription. He said he just wants to let the Court know.

Agenda item #4-Discuss-Possible Take Action on Prisoner Board Bill & Food Preparation at Jail

Sheriff Philips said that money has been saved in the last three to four years by having meals prepared by jail inmates. We have the problem of leaving

ourselves open for lawsuits. Inmates get jealous of each other or of an inmate having more privileges. It would still be cheaper to hire someone to cook than to pay a restaurant for prepared meals. He said he has money in this budget and he would like to hire a cook from the private sector to begin July first. The cost to hire a cook would be approximately \$3,829.00 per quarter.

Commissioner Nethery moved to allow the Sheriff to take appropriate steps to have someone to prepare food effective July 1. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #5-Line Item Transfers

Line item transfer request for Pcts. 1, 3 and 4-\$500.00 each to R&B Special 2.

Commissioner Dickerson moved to approve these transfers. Commissioner Nethery seconded. All voted for. Motion carried.

Line item transfer request for General fund-\$15,650.00.

Commissioner Smith moved to approve this transfer. Commissioner Clark seconded. All voted for. Motion carried. See attached exhibits.

Agenda item #6-Take Action on On-Site Sewage Inspection Contract

This item was taken care of at the May 25 special session of Court. No action taken.

Agenda item #7-Discuss-Possible Take Action on Fence Work @ Jail and

Agenda item #8-Discuss-Possible Take Action on Generator and Propane Tank

Sheriff Philips said there is about \$5,000.00 in the jail inmate commissary account. He would like to put a roof on top on the sally port to make it more secure. This would come out of that account. He said he has been told that Tennessee Gas Company is expected to have some Y2K problems and he wants to put a propane tank down to run the generator. This would not come out of the jail inmate commissary account. He wants to put a fence around the propane tank and around the gasoline storage tank. He has checked with TNRCC, with Terrell Petroleum and with Cannon's Gas. They said there is no reason why a propane tank cannot be put adjacent to where the above ground gasoline storage tank is now. He said he would like to get bids to enclose these places.

Commissioner Dickerson moved to go out for bids for privacy fence around the gasoline storage tank and the propane tank after it is installed. Commissioner Nethery seconded. All voted for. Motion carried.

Agenda item #9-Reports

Commissioner Smith moved to accept the reports from both Extension Agents, JP #2, Sheriff, Tax Assessor, Treasurer and the Chamber of Commerce. Commissioner Clark seconded. All voted for. Motion carried. See attached exhibits.

Court recessed at 9:12 a.m.

Court reconvened at 9:27 a.m.

Agenda item #10-Pay Accounts and Salaries

Commissioner Clark moved to approve payment of the accounts and salaries except for the bill to Dr. Rueffer in the amount of \$100.00 and to Dr. Winslow in the amount of \$40.00. Commissioner Dickerson seconded. All voted for. Motion carried.

Commissioner Nethery moved to adjourn. Commissioner Dickerson seconded. Meeting adjourned.

Paul Deane COUNTY JUDGE
Keith C. Clark COMMISSIONER PCT. #1
Lynn Smith COMMISSIONER PCT. #2
Douglas Dickerson COMMISSIONER PCT. #3
A. G. Gentry COMMISSIONER PCT. #4

ATTEST:

Jenice McDaniel COUNTY CLERK

Entry	Date	Invoice Date Pd	PO Number Check No Reg	Description Account	Due	Stat	Terms	Amount
(ANDA) 330	06-02-99		ANITA DAVIS	1 DAY JURY DUTY 6530.426	-9		A	6.00
Vendor Total								<u>\$6.00</u>
(AUJA) 335	06-02-99		AUBRA JACKS	1 DAY JURY DUTY 6530.426	-9		A	6.00
Vendor Total								<u>\$6.00</u>
(BEBR) 353	06-02-99		BERNICE BROWNING	1 DAY JURY DUTY 6530.426	-9		A	6.00
Vendor Total								<u>\$6.00</u>
(BEIN) 449	06-10-99		BEARD'S INTERNET S013	OFFICE SUPPLY 6310.4	-1		A	19.95
Vendor total								<u>\$19.95</u>
(BETB) 358	06-02-99		BETTY BURDICK	1 DAY JURY DUTY 6530.426	-9		A	6.00
Vendor total								<u>\$6.00</u>
(BOSA) 306	05-27-99		BOGEL SALES, INC. 160141 000254	(800)535-2704 1 CS ROLL TOWEL 12/CASE 6310.408	-15		A	22.10
307	05-27-99		160141 000254	3 COTTON CLAMP MOPHEADS 6310.408	-15		A	10.50
308	05-27-99		160141 000254	1 CS JUMBO TISSUE 6310.408	-15		A	44.95
309	05-27-99		160141 000254	6/1 GALLON LASSO BLEACH 6310.408	-15		A	7.50
310	05-27-99		160141 000254	1 CS METERED WINTER FRESH 6310.408	-15		A	40.00
440	06-10-99		160779 000270	1 CASE KITCHEN TOWEL 6310.408	-1		A	24.70
441	06-10-99		160779 000270	3 DUST MOP HEAD @ 7.80 EA 6310.408	-1		A	23.40

Entry	Date	Invoice	PO Number	Description	Terms	Amount
		Date Pd	Check No	Reg Account	Due Stat	
(BOSA)		BOGEL SALES, INC.		(800)535-2704 (Continued)		
442	06-10-99	160779	000270	1 RAYON CLAMP MOPHEAD 6310.408 -1	A	4.25
443	06-10-99	160779	000270	1 CASE HEAVY TRASH LINERS 6310.408 -1	A	19.50
444	06-10-99	160779	000270	1 CASE SUNDANCE CLEANER 6310.408 -1	A	35.00
Vendor Total						\$231.90

(BRBR)		BROOKSHIRE BROTHERS, INC.				
515	05-13-99	886036		BROOMS 6310.408 -29	A	17.97
571	05-09-99	886020		MEDICAL/DENTAL 6543.56 -33	A	10.98
572	05-11-99	886029		JANITORIAL SUPPLIES 6313.56 -31	A	3.69
573	05-11-99	886029		PRISONERS' BOARD 6542.56 -31	A	40.32
574	05-12-99	886033		PRISONERS' BOARD 6542.56 -30	A	26.12
575	05-12-99	886033		MEDICAL/DENTAL 6543.56 -30	A	8.18
576	05-12-99	886033		JANITORIAL SUPPLIES 6313.56 -30	A	12.04
577	05-15-99	886044		PRISONERS' BOARD 6542.56 -27	A	34.07
578	05-15-99	886045		MOTOR OIL 6335.56 -27	A	3.98
579	05-18-99	880005		MEDICAL/DENTAL 6543.56 -24	A	15.68
580	05-19-99	880010		DRUG EDUCATION MATERIAL 6505.56 -23	A	20.51
581	05-20-99	880019		VHS TAPES 6310.56 -22	A	2.29
582	05-20-99	880020		PEPSI 6505.56 -22	A	2.67
583	05-22-99	880026		JANITORIAL SUPPLIES 6313.56 -20	A	8.37
584	05-22-99	880026		PRISONERS' BOARD 6542.56 -20	A	40.48
Vendor Total						\$247.35

(CAGO)		CAROLYN GOLDEN, SHELBY COUNTY	(409)598-3535			
312	05-26-99		DPS SECRETARY SALARY	6457.409 -16	A	200.00

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Entry	Date	Invoice Date Pd	PU Number Check No	Description Reg Account	Due	Stat	Terms	Amount
				Vendor Total				\$200.00
(CAHA) 331	06-02-99		CALVIN HART	1 DAY JURY DUTY 6530.426	-9		A	6.00
				Vendor Total				\$6.00
(CASP) 324	06-02-99		CAROLYN SPEARS	1 DAY JURY DUTY 6530.426	-9		A	6.00
				Vendor Total				\$6.00
(CAWH) 357	06-02-99		CARL WHEELER	1 DAY JURY DUTY 6530.426	-9		A	6.00
				Vendor Total				\$6.00
(CCCC) 588	06-01-99	3478	CHANCE CONCRETE CONSTRUCTION (409)787-2615 000278	4 HRS LABOR 6450.56	-10		A	100.00
589	06-01-99	3478	000278	MATERIAL FOR CEILING REPAIR 6450.56	-10		A	20.00
590	06-01-99	3478	000278	OVERHEAD @ 5% 6450.56	-10		A	6.00
591	06-01-99	3478	000278	PROFIT @ 10% 6450.56	-10		A	12.60
				Vendor Total				\$138.60
(CHFA) 328	06-02-99		CHERYL CHRISTINE FARROW	1 DAY JURY DUTY 6530.426	-9		A	6.00
				Vendor Total				\$6.00
(CHGO) 425	06-09-99		CHARLOTTE A. GORMAN	TELEPHONE FOR OFFICE 6420.665	-2		A	10.83

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				Vendor Total				<u>\$10.83</u>
(CHWD)			CHARLOTTE WOOD					
326	06-02-99			1 DAY JURY DUTY 6530.426	-9		A	6.00
				Vendor Total				<u>\$6.00</u>
(CLAY)			CLAY WILLIAMS					
403	06-04-99			982 MILES @ .28 6425.56	-7		A	274.96
				Vendor Total				<u>\$274.96</u>
(CLCH)			CHESTER CLAYTON					
346	06-02-99			1 DAY JURY DUTY 6530.426	-9		A	6.00
				Vendor Total				<u>\$6.00</u>
(CLHD)			CLUB HOTEL BY DOUBLETREE	(512)479-4000				
379	05-27-99	147734	000261	DONNA BUFFALOW R147734 6470.499	-15		A	152.60
				Vendor Total				<u>\$152.60</u>
(COMI)			MICHAEL CULE					
343	06-02-99			1 DAY JURY DUTY 6530.426	-9		A	6.00
				Vendor Total				<u>\$6.00</u>
(CONO)			CONOCO INC.					
410	05-04-99			11.74 GALLONS SUPER UNLEADED A 6335.56	-38			15.25
411	05-05-99			7.54 GALLONS SUPER UNLEADED A 6335.56	-37			9.50
412	05-05-99			10.08 GALLONS SUPER UNLEADED A 6335.56	-37			12.50
413	05-05-99			TAX 6335.56	-37		A	0.64
414	05-05-99			CREDIT 6335.56	-37		A	-5.45

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Vendor Total								\$32.44
(CTCH)			HEMPHILL TRUE VALUE HARDWARE					
462	04-08-99	1443		NAILS			A	
				6500.56	-64			0.79
463	04-09-99	1949		TRIMMER LINE			A	
				6500.56	-63			2.99
464	04-10-99	1551		4 - BATTERY TERMINALS			A	
				6451.56	-62			5.56
465	04-12-99	1556		2 - OILS			A	
				6335.56	-60			2.98
466	04-12-99	1556		1 SPARK PLUG			A	
				6451.56	-60			1.99
467	04-06-99	1995		1 WOODSTAIN			A	
				6450.56	-66			10.49
468	04-06-99	1993		SANDPAPER			A	
				6450.56	-66			2.69
469	04-06-99	1993		STEEL WOOL			A	
				6450.56	-66			1.39
470	04-06-99	1993		WET MOP			A	
				6313.56	-66			8.39
471	04-07-99	1998		BURL WALNUT STAIN			A	
				6500.56	-65			9.69
472	04-16-99	3051		POST CLEANING BRUSH			A	
				6451.56	-56			3.79
473	04-16-99	3105		OIL			A	
				6335.56	-56			2.98
474	04-16-99	3105		ENGINE CLEANER			A	
				6451.56	-56			2.99
475	04-17-99	3004		1 - SLICK			A	
				6335.56	-55			23.99
476	04-17-99	3004		INSTANT SPARE			A	
				6451.56	-55			1.99
477	04-17-99	3004		OIL			A	
				6335.56	-55			3.38
478	04-19-99	3107		SIMPLE GREEN			A	
				6451.56	-53			3.49
479	04-22-99	3020		ANCHOR BOLT			A	
				6500.56	-50			0.60
480	04-22-99	3020		SIMPLE GREEN			A	
				6451.56	-50			3.49
481	04-24-99	3054		AUTO GLASS SEALER			A	
				6451.56	-48			2.79
482	04-27-99	3059		4" CABLE TIES			A	
				6500.56	-45			2.59
483	04-27-99	3059		CABLE TIES			A	
				6500.56	-45			4.19
484	04-27-99	3060		CABLE TIES			A	
				6500.56	-45			2.59

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(CTCH)		HEMPHILL	TRUE VALUE	HARDWARE			(Continued)	
485	04-28-99	3062		ARMOR ALL 6451.56	-44		A	13.99
486	04-28-99	3062		TURTLE WAX 6451.56	-44		A	3.99
487	04-28-99	3063		AAA DURACELL BATTERIES 6500.56	-44		A	4.49
488	04-28-99	3063		AA DURACELL BATTERIES 6500.56	-44		A	4.49
489	04-30-99	3073		SIMPLE GREEN 6451.56	-42		A	3.49
490	04-30-99	3073		PATCH KIT 6451.56	-42		A	5.39
491	04-30-99	3073		LIGHTS 6451.56	-42		A	1.98
492	05-04-99	3083		AA BATTERIES 6500.56	-38		A	4.49
493	05-04-99	3083		PAINT 6450.56	-38		A	3.39
494	05-04-99	3027		HACKSAW BLADE 6500.56	-38		A	0.59
495	05-08-99	3128		TAPE 6500.56	-34		A	0.69
496	05-08-99	3128		ELBOW 6500.56	-34		A	0.37
497	05-08-99	3128		TEE 6500.56	-34		A	0.43
498	05-07-99	3035		BUG AND TAR REMOVER 6451.56	-35		A	3.98
499	05-07-99	3035		CHAMOIS 6451.56	-35		A	12.99
500	05-15-99	3045		2 - OILS 6335.56	-27		A	2.98
501	05-15-99	3045		ARMOR ALL 6451.56	-27		A	13.99
502	05-15-99	3045		CLEANER 6451.56	-27		A	3.99
503	05-18-99	3048		CABLE TIES 6500.56	-24		A	4.19
504	05-21-99	3097		OIL 6335.56	-21		A	1.49
505	05-21-99	3097		SIMPLE GREEN 6451.56	-21		A	5.99
506	05-27-99	3169		5 - BOLTS 6500.56	-15		A	0.35
507	06-02-99	3187		RAID 6313.56	-9		A	4.39
508	06-02-99	3187		OIL 6335.56	-9		A	1.29

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(CTCH)			HEMPHILL TRUE VALUE HARDWARE				(Continued)	
509	06-01-99	3183		FLY CATCHERS 6313.56	-10		A	1.79
510	06-01-99	3183		LIGHT SWITCH 6500.56	-10		A	0.59
511	06-01-99	3183		ARMOR ALL 6451.56	-10		A	13.99
514	05-13-99	3135		25 FT. CORD 6310.455	-29		A	4.19
516	04-13-99	1557		6 BOLTS 6315.665	-59		A	1.50
517	04-13-99	1557		6 WASHERS 6315.665	-59		A	0.30
518	04-13-99	1557		6 - LOCK WASHERS 6315.665	-59		A	0.30
519	04-13-99	1557		6 - NUTS 6315.665	-59		A	0.30
520	05-24-99	3154		1 - TRASH CAN 6315.665	-18		A	8.99
521	05-11-99	3132		2 GALLON SPRAYER 6315.665	-31		A	25.99
522	04-27-99	3056		GLUE 6315.665	-45		A	1.59
523	04-27-99	3056		PRUNING SHEARS 6315.665	-45		A	10.99
526	04-08-99	1442		SILICONE 6106.435	-64		A	5.99
527	04-08-99	1442		CAULK GUN 6106.435	-64		A	2.29
528	05-06-99	3029		WEED WIZARD NYLON BLADES 6106.435	-36		A	7.69
529	05-15-99	3046		TRIMMER LINE 6106.435	-27		A	13.99
530	05-15-99	3143		3 - BOLTS 6106.435	-27		A	0.39
531	05-15-99	3143		6 - WASHERS 6106.435	-27		A	0.30
532	05-15-99	3143		3 - NUTS 6106.435	-27		A	0.15
533	05-29-99	3177		HOE 6106.435	-13		A	5.39
534	06-04-99	3190		20 - 5/16 WASHERS 6106.435	-7		A	2.00
535	05-14-99	3043		J-B WELD 6106.435	-28		A	4.69
536	04-29-99	3071		CJB PLUG 6106.435	-43		A	1.99
537	04-29-99	3071		.80 LINE 6106.435	-43		A	4.39

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Entry	Date	Invoice Date	PO Number Pd	Description Check No	Reg No	Account	Due	Stat	Terms	Amount
(CTCH)				HEMPHILL TRUE VALUE HARDWARE					(Continued)	
538	04-29-99	3119		OIL MIX					A	
				6106.435			-43			1.69
539	04-29-99	3119		GAS CAN					A	
				6106.435			-43			4.39
540	04-21-99	3111		BAR AND CHAIN OIL					A	
				6106.435			-51			4.39
541	04-22-99	3110		LINE .095					A	
				6106.435			-50			10.99
542	04-15-99	1606		SPONGE MOP					A	
				6450.408			-57			13.99
543	05-20-99	3089		TWO-HOSE ADAPTER					A	
				6450.408			-22			3.39
544	05-20-99	3091		FAUCEI					A	
				6450.408			-22			3.79
545	05-20-99	3090		BULBS 75 WATTS					A	
				6450.408			-22			2.99
546	04-21-99	3018		CEMENT					A	
				6450.408			-51			2.49
547	04-21-99	3018		FLANGE					A	
				6450.408			-51			4.19
548	05-19-99	3148		TRASH CANS					A	
				6450.408			-23			32.97
549	04-16-99	3052		1 - DOOR STOP					A	
				6480.669			-56			5.99
550	04-13-99	1559		2 - SPRINKLERS					A	
				6614.409			-59			24.98
551	04-13-99	1559		2 - HOSE					A	
				6614.409			-59			19.38
				Vendor Total						<u>\$464.63</u>
(DECU)				DEBORAH CUMMINGS						
340	06-02-99			1 DAY JURY DUTY					A	
				6530.426			-9			6.00
				Vendor Total						<u>\$6.00</u>
(DELA)				DEBBIE SUE LATHAM						
344	06-02-99			1 DAY JURY DUTY					A	
				6530.426			-9			6.00
				Vendor Total						<u>\$6.00</u>

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		Date Pd	Check No	Reg Account	Due Stat	
(DERI)		DERRICK ANTHONY RICHARD				
347	06-02-99			1 DAY JURY DUTY 6530.426	A -9	6.00
				Vendor total		<u>\$6.00</u>
(DIPA)		DIXIE PAPER COMPANY		(903)597-4000		
395	05-21-99	32775800		6 CASES OF 9.5X11 PAPER 6310.56	A -21	93.30
424	06-02-99	33015600		1 CASE 9.5X11 PAPER 6310.56	A -9	-15.55
				Vendor total		<u>\$77.75</u>
(DMFR)		DR. MARTIN F. RUEFFER, D.D.S.				
435	06-03-99	0748		TONY CASTILL 6543.56	A -8	100.00
				Vendor total		<u>\$100.00</u>
(DODU)		DONNA DUPRE				
327	06-02-99			1 DAY JURY DUTY 6530.426	A -9	6.00
				Vendor total		<u>\$6.00</u>
(DOGE)		DOLLAR GENERAL				
426	06-07-99	159412		10 TOOTH BRUSHES 6542.56	A -4	5.00
				Vendor total		<u>\$5.00</u>
(DOJE)		DOROTHY M. JETER				
338	06-02-99			1 DAY JURY DUTY 6530.426	A -9	6.00
				Vendor total		<u>\$6.00</u>
(DOJO)		DON JORDAN				
323	06-02-99			1 DAY JURY DUTY 6530.426	A -9	6.00

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Entry	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
Vendor Total								<u>\$6.00</u>
(DORH)								
339	06-02-99		DOYLE RHAME	1 DAY JURY DUTY 6530.426	-9		A	6.00
Vendor Total								<u>\$6.00</u>
(DOYO)								
336	06-02-99		DOROTHY YOUNG	1 DAY JURY DUTY 6530.426	-9		A	6.00
Vendor Total								<u>\$6.00</u>
(EACO)								
408	05-17-99		EASTEX COMMUNICATIONS 207089	REPAIR OF FLIP PHONES 6500.56	-25		A	75.00
409	05-17-99		207089	SHIPPING 6500.56	-25		A	5.00
606	06-01-99		39230	MAINTANCE CONTRACT 6480.56	-10		A	160.00
Vendor Total								<u>\$240.00</u>
(EDGR)								
524	05-31-99		EDWARD B. GRIPON, M.D., P.A. 07205	RACHEL TRAVEL/TESTIMONY/COUR 6480.435	-11		A	1800.00
Vendor Total								<u>\$1800.00</u>
(ELPA)								
355	06-02-99		ELLA PAYNE	1 DAY JURY DUTY 6530.426	-9		A	6.00
Vendor Total								<u>\$6.00</u>
(EPSS)								
396	05-27-99		EUGENE PROCELLA SERVICE STA.	GASOLINE 6335.56	-15		A	14.00
397	05-27-99			TIRE 6451.56	-15		A	3.00
607	05-26-99			LUBRICATION 6451.56	-16		A	3.00

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Entry	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
(EPSS)				EUGENE PROCELLA SERVICE STA.			(Continued)	
608	05-27-99			GASOLINE			A	
				6335.56	-15			14.00
609	06-09-99			OIL			A	
				6335.56	-2			8.75
610	06-09-99			OIL FILTER			A	
				6451.56	-2			6.50
Vendor Total								<u>\$49.25</u>

(FAFR)				FAT FREDS				
362	05-15-99		47327	ICE			A	
				6106.435	-27			1.00
363	05-20-99		47567	ICE			A	
				6106.435	-22			1.08
364	05-21-99		47468	ICE			A	
				6106.435	-21			1.00
365	05-22-99		47610	ICE			A	
				6106.435	-20			2.10
366	05-06-99		43159	ICE			A	
				6106.435	-36			1.00
367	05-07-99		43228	ICE			A	
				6106.435	-35			1.00
368	05-14-99		47226	ICE			A	
				6106.435	-28			1.00
Vendor Total								<u>\$8.18</u>

(GALL)				GALL'S INC.				
398	05-28-99		53176017	1 ASP BATON HOLDER			A	
				6500.56	-14			19.99
399	05-28-99		53176017	SHIPPING			A	
				6500.56	-14			5.99
400	05-21-99		53160938	1 - 26 INCH BATON HOLDER			A	
				6500.56	-21			22.99
401	05-21-99		53160938	SHIPPING			A	
				6500.56	-21			5.99
Vendor Total								<u>\$54.96</u>

(GLBU)				GLEND A BURWOOD				
322	06-07-99			TEEN COURT COORDINATOR			A	
				6101.415	-4			75.00

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		Date Pd	Check No	Reg Account	Due Stat	

Vendor Total \$75.00

(GRWI) DR. GROVER C. WINSLOW
402 06-01-99 13835 LINDA DEMING A 40.00
6543.56 -10

Vendor Total \$40.00

(HASI) HALL SIGNS, INC. (800)284-7445
451 06-01-99 74843 000256 NO DUMPING SIGN A 307.70
6465.425 -10

Vendor Total \$307.70

(HPTS) HEMPHILL TIRE STORE
460 05-31-99 59798 1 - FLAI A 20.00
6106.435 -11

461 05-31-99 59798 ROAD SERVICE A 35.00
6106.435 -11

Vendor Total \$55.00

(HUJE) JEFFERY HUFFMAN
349 06-02-99 1 DAY JURY DUTY A 6.00
6530.426 -9

Vendor Total \$6.00

(JABM) JAMES A. BUCKINGHAM, M. D.
552 05-24-99 LOWE100 LEGAL PAPERWORK/ROBERT LOWE A 100.00
6480.435 -18

553 05-19-99 LOWE100 LEGAL PAPERWORK/ROBERT LOWE A 200.00
6480.435 -23

Vendor Total \$300.00

(JAMC) JANICE MCDANIEL
436 06-10-99 000274 5 DAYS MEALS @ 25.00/DAY A 125.00
6470.403 -1

437 06-10-99 000274 4 NIGHTS MOTEL @ 138.00 A 552.00
6470.403 -1

438 06-10-99 000274 568 MILES @ .28 A 159.04
6470.403 -1

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Vendor Total								\$836.04
(JAMO)			JANICE MOBSBY					
348	06-02-99			1 DAY JURY DUTY 6530.426	-9		A	6.00
Vendor Total								\$6.00
(JCAU)			JC'S AUTO SUPPLY	(409)787-2740				
421	06-03-99	07550		TRIM CUT WEEDER 6106.435	-8		A	35.20
Vendor Total								\$35.20
(JESI)			JEANETTE SINGLETON					
356	06-02-99			1 DAY JURY DUTY 6530.426	-9		A	6.00
Vendor Total								\$6.00
(JOB0)			JOHNNY BOYETT					
354	06-02-99			1 DAY JURY DUTY 6530.426	-9		A	6.00
Vendor Total								\$6.00
(JTDC)			JASPER TIRE & DISTRIBUTING CO.					
562	05-06-99	35222		4 - GUY EAGLE TIRES 6335.55	-36		A	174.72
563	05-06-99	35222		PASSENGER TIRE RECYCLE FEE 6335.55	-36		A	8.00
564	05-06-99	35222		COMPUTER BALANCE PASSENGER 6335.55	-36		A	28.00
565	05-06-99	35222		MOUNT/DISMOUNT TIRES 6335.55	-36		A	16.00
566	05-06-99	35222		PASSENGER VALVE STEM 6335.55	-36		A	7.00
567	05-06-99	35222		ALIGN-PICKUP/SPORT UTILITY 6335.55	-36		A	29.95
Vendor Total								\$263.67

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		Date Pd	Check No	Reg Account	Due Stat	
(JUDU)		JULIA ROGERS DUGAI				
332	06-02-99			1 DAY JURY DUTY 6530.426	A -9	6.00
				Vendor Total		<u>\$6.00</u>
(KATL)		KATHRYN SARVER LINDSEY				
416	06-02-99			1 DAY JURY DUTY 6530.426	A -9	6.00
				Vendor Total		<u>\$6.00</u>
(LAJU)		JULIE C. LAMBERT, CSK				
439	06-10-99	015		(409)598-3655 1/2 DAY COURT 6/2/99 6534.426	A -1	100.00
				Vendor Total		<u>\$100.00</u>
(LALI)		LARRY LINDSEY				
351	06-02-99			1 DAY JURY DUTY 6530.426	A -9	6.00
				Vendor Total		<u>\$6.00</u>
(LANE)		LANE'S				
586	05-03-99			(409)787-3838 BALANCE	A	
				6335.56	-39	17.20
587	05-27-99			BALANCE	A	
				6335.56	-15	12.80
				Vendor Total		<u>\$30.00</u>
(LOMA)		MARY LOWE				
333	06-02-99			1 DAY JURY DUTY 6530.426	A -9	6.00
				Vendor Total		<u>\$6.00</u>
(MAGI)		MARIE GILDER				
360	06-02-99			1 DAY JURY DUTY 6530.426	A -9	6.00

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Vendor Total \$6.00

(MARJ) MARJORIE WILLIAMS
350 06-02-99

1 DAY JURY DUTY A
6530.426 -9 6.00

Vendor Total \$6.00

(NAPH) NAPA AUTO PARTS - HEMPHILL

513	05-21-99	175942		BELT			A	
				6106.435	-21			4.78
568	05-10-99	175091		WIPER BLADES			A	
				6451.56	-32			17.98
569	05-03-99	174442		CABLE			A	
				6451.56	-39			24.99
570	05-03-99			SERVICE CHARGE			A	
				6451.56	-39			0.50
592	04-08-99	172321		SPARK PLUGS			A	
				6480.669	-64			2.70

Vendor Total \$50.95

(NAWI) NATHANIEL WILLEY
337 06-02-99

1 DAY JURY DUTY A
6530.426 -9 6.00

Vendor Total \$6.00

(NSAC) NATIONAL SHERIFFS ASSOC.
585 06-11-99 00166955

MEMBERSHIP DUES A
6470.56 0 50.00

Vendor Total \$50.00

(PACR) PACE CREEK

450	06-10-99			INVITATIONS FOR OPEN HOUSE			A	
				6614.409	-1			43.90
604	06-11-99			2 CALENDARS			A	
				6614.409	0			25.90
605	06-11-99			2 CALENDAR HOLDER			A	
				6614.409	0			39.00

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Vendor Total								\$108.80

(PAED)			EDISON ELLSWORTH PASTOR					
417	06-02-99			1 DAY JURY DUTY			A	
				6530.426	-9			6.00
Vendor Total								\$6.00

(PAGE)			PAGING NETWORK					
321	06-01-99	01100766		PAGER PAYMENT			A	
				6614.409	-10			47.16
Vendor Total								\$47.16

(POST)			POSTMASTER					
445	06-10-99	597		BOX RENT #597			A	
				6315.409	-1			24.00
593	06-11-99	716		BOX RENT #716			A	
				6315.409	0			14.00
Vendor Total								\$38.00

(QUCO)			QUILL CORPORATION					
305	05-19-99	2873137		4 - PHONE/CALCULATOR STANDS			A	
				6310.403	-23			43.88
372	05-19-99	2873137		2 - PHONE/CALCULATOR STANDS			A	
				6310.455	-23			21.94
381	05-25-99	2929926 000242		1- 8 DRAWER CARD FILE			A	
				6310.499	-17			599.99
382	05-25-99	2929926 000242		SHIPPING			A	
				6310.499	-17			63.25
383	05-20-99	2891768		3 - POCKET SET			A	
				6310.499	-22			25.98
384	05-20-99	2891768		SHIPPING			A	
				6310.499	-22			3.32
385	05-17-99	2835904		5 - MESSAGE RECEIVED STAMPS			A	
				6310.499	-25			19.95
386	05-17-99	2835904		SHIPPING			A	
				6310.499	-25			2.93
387	05-17-99	2835904		SMALL ORDER CHARGE			A	
				6310.499	-25			2.50
388	05-25-99	2944927		2 BOXES 9X12 ENVELOPES			A	
				6310.56	-17			10.98
389	05-25-99	2944927		2 BOXES FILE FOLDERS			A	
				6310.56	-17			6.58

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Entry	Date	Invoice	PO Number	Description	Terms	Amount
		Date Pd	Check No	Reg Account	Due Stat	
(QUCO)		QUILL CORPORATION		(Continued)		
390	05-25-99	2944927		1 BOX WINDOW ENVELOPES 6310.56 -17	A	3.99
391	05-25-99	2944927		8 PACK AAA BATTERIES 6310.56 -17	A	7.79
392	05-25-99	2944927		8 PACK AA BATTERIES 6310.56 -17	A	7.79
393	05-25-99	2944927		1 PACK 9-VOLT BATTERIES 6310.56 -17	A	6.99
394	05-25-99	2944927		4 - HIGH GRADE VIDEO TAPES 6310.56 -17	A	13.96
				Vendor Total		<u>\$841.82</u>
(RACH)		RACH VETERINARY CLINIC				
415	04-24-99	3595-32		CANINE ACTIVE FOOD 6541.56 -48	A	35.19
				Vendor Total		<u>\$35.19</u>
(RATR)		RACHEL TRAYLOR				
334	06-02-99			1 DAY JURY DUTY 6530.426 -9	A	6.00
				Vendor Total		<u>\$6.00</u>
(RESE)		REXENE SETTERS				
359	06-02-99			1 DAY JURY DUTY 6530.426 -9	A	6.00
				Vendor Total		<u>\$6.00</u>
(RGNJ)		ROBERT G. NEAL JR., ATTORNEY (409)787-3486				
554	04-30-99	5307		JIMMY RAY HOGAN 6531.435 -42	A	200.00
555	04-30-99	5793		JIMMY RAY HOGAN 6531.435 -42	A	200.00
556	04-30-99			JOSHUA R. JEANJACQUEL 6531.435 -42	A	200.00
557	04-30-99			MCCARY 6531.435 -42	A	200.00
558	04-30-99			BEVERLY DANIELS 6531.435 -42	A	200.00
559	04-30-99			JACKIE GLEEN CRAFT 6456.409 -42	A	200.00

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(RGNJ)				ROBERT G. NEAL JR., ATTORNEY (409)/87-3486 (Continued)				
560	04-30-99			JACKIE GLEEN CRAFT 6456.409	-42		A	55.00
561	04-30-99	057		MELVIN BEARD 6531.435	-42		A	200.00
Vendor Total								<u>\$1455.00</u>

(ROSU)				ROGERS OFFICE SUPPLY				
302	05-25-99	9329		1 PKG. 3X3 POSI IT NOTES 6310.4	-17		A	5.59
303	05-25-99	9319		1 INK ROLLER 6310.403	-17		A	3.85
304	05-18-99	9227		1 BOX 10X15 ENVELOPES 6310.403	-24		A	7.39
369	05-20-99	9276		8 MED. BLACK PENS 6310.45	-22		A	7.12
370	05-20-99	9276		POSTAGE 6310.45	-22		A	2.80
371	05-18-99	9226		1 PKG. LABELS 6310.455	-24		A	11.00
376	05-18-99	9224		1 DOZEN ADDING MACHINE PAPER 6310.497	-24		A	13.95
377	05-18-99	9224		1 CALCULATOR ROLLER 6310.497	-24		A	3.85
418	06-02-99	9384		1 - INK ROLLER 6310.403	-9		A	3.85
419	06-02-99	9384		1 - STAPLER 6310.403	-9		A	5.99
Vendor Total								<u>\$65.39</u>

(SAEN)				SARAH ENER				
361	06-02-99			1 DAY JURY DUTY 6530.426	-9		A	6.00
Vendor Total								<u>\$6.00</u>

(SCAD)				SABINE COUNTY APPRAISAL DIST.				
378	06-04-99			PRO-RATA COST 6542.499	-7		A	2931.08
Vendor Total								<u>\$2931.08</u>

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		Date Pd	Check No	Reg Account	Due Stat	
(SCOT)		SCOTT - MERRIMAN, INC.				
422	06-04-99	006441		1 - CIVIL MINUTES R2 BINDER 6310.403	A -7	102.00
423	06-04-99	006441		SHIPPIN 6310.403	A -7	8.97
				Vendor Total		<u>\$110.97</u>
(SCRE)		SABINE COUNTY REPORTER				
311	05-26-99	226		NOTICES AND ADVERTISING 6455.409	A -16	19.04
				Vendor Total		<u>\$19.04</u>
(SCSD)		SABINE COUNTY SHERIFF'S DEPT. (409)787-2266				
404	05-02-99			POSTAGE 6315.56	A -40	57.05
405	05-02-99			TRAVEL 6425.56	A -40	18.19
406	05-02-99			SCHOOL 6470.56	A -40	25.20
407	05-02-99			COTTON SWABS 6543.56	A -40	2.17
				Vendor Total		<u>\$102.61</u>
(SEOS)		SECRETARY OF STATE ELECTIONS				
380	05-27-99			REGIS. FOR DONNA BUFFALOW 6470.499	A -15	75.00
				Vendor Total		<u>\$75.00</u>
(STHO)		STEVEN M. HOLLIS, ATTORNEY				
374	06-07-99			COUNTY ATTORNEY 6101.475	A -4	2160.25
				Vendor Total		<u>\$2160.25</u>
(SYSC)		SYSCO FOOD SERVICE - HOUSTON (713)672-8080				
611	05-25-99	90525732		PRISONER'S BOARD 6542.56	A -17	24.91
612	05-21-99	90521048	000247	PRISONER'S BOARD 6542.56	A -21	501.24
613	05-21-99	90521048	000247	JANITORIAL SUPPLIES 6313.56	A -21	77.38

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(SYSC)				SYSCO FOOD SERVICE - HOUSTON (713)672-8080 (Continued)				
614	05-28-99	90528045	000257	JANITORIAL SUPPLIES 6313.56	-14		A	99.82
615	05-28-99	90528045	000257	PRISONERS' BOARD 6542.56	-14		A	428.95
616	05-13-99	90507051	000238	PRISONERS' BOARD 6542.56	-29		A	316.75
617	05-13-99	90507051	000238	JANITORIAL SUPPLIES 6313.56	-29		A	63.89
618	05-14-99	90514015	000232	JANITORIAL SUPPLIES 6313.56	-28		A	68.71
619	05-14-99	90514015	000232	PRISONERS' BOARD 6542.56	-28		A	350.74
620	06-03-99	90604042	000267	PRISONERS' BOARD 6542.56	-8		A	348.72
621	06-03-99	90604042	000267	JANITORIAL SUPPLIES 6313.56	-8		A	142.19
Vendor Total								<u>\$2423.30</u>

(TACL)				TAWANA CLARK				
345	06-02-99			1 DAY JURY DUTY 6530.426	-9		A	6.00
Vendor Total								<u>\$6.00</u>

(TAWA)				TANYA WALKER				
446	06-09-99		000271	4 NIGHTS HOTEL @ 120.00 6470.45	-2		A	480.00
447	06-09-99		000271	5 DAYS MEALS @ 25.00 6470.45	-2		A	125.00
448	06-09-99		000271	568 MILES @ .28 6470.45	-2		A	159.04
Vendor Total								<u>\$764.04</u>

(TEHE)				TENEESHIA HENSON				
342	06-02-99			1 DAY JURY DUTY 6530.426	-9		A	6.00
Vendor Total								<u>\$6.00</u>

(TODD)				MELVIN R. TODD, CPA				
375	05-31-99		3136	(409)632-8181 COMPUTER SUPPORT 6 HRS. 6460.497	-11		A	356.00

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Vendor Total \$356.00

(TOMA) TOM MADDOX
373 06-07-99

COUNTY FIRE MARSHALL A
6100.46 -4 100.00

Vendor Total \$100.00

(TPCI) TERRILL PETROLEUM CO., INC.

452	05-07-99	49791		34 GALLONS UNLEADED	A	
				6106.435 -35		21.01
453	05-07-99	49791		STATE EXCISE TAX	A	
				6106.435 -35		6.80
454	05-21-99	49948		17.1 GALLONS UNLEADED	A	
				6106.435 -21		9.97
455	05-21-99	49948		STATE TAX	A	
				6106.435 -21		3.42
456	05-28-99	50022		21.8 GALLONS UNLEADED	A	
				6106.435 -14		12.59
457	05-28-99	50022		STATE TAX	A	
				6106.435 -14		4.36
458	05-28-99	50022		3.4 GALLONS UNLEADED	A	
				6106.435 -14		1.96
459	05-28-99	50022		STATE TAX	A	
				6106.435 -14		0.68
594	05-04-99	49750 000226		715 GALLONS SUPER UNLEADED	A	
				6335.56 -38		511.51
595	05-04-99	49750 000226		STATE TAX	A	
				6335.56 -38		143.00
596	05-28-99	50019		11 GALLONS UNLEADED	A	
				6335.56 -14		6.35
597	05-28-99	50019		STATE TAX	A	
				6335.56 -14		2.20
598	05-28-99	50016		18 GALLONS UNLEADED	A	
				6335.56 -14		10.40
599	05-28-99	50016		STATE TAX	A	
				6335.56 -14		3.60
600	05-21-99	49952		6.1 GALLONS UNLEADED	A	
				6335.56 -21		3.50
601	05-21-99	49952		STATE TAX	A	
				6335.56 -21		1.22
602	05-27-99	50007		620 GALLONS SUPER UNLEADED	A	
				6335.56 -15		412.42
603	05-27-99	50007		STATE TAX	A	
				6335.56 -15		124.00

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Vendor Total								<u>\$1278.99</u>

(WAEN)			WANDA ENGLISH					
352	06-02-99			1 DAY JURY DUTY			A	
				6530.426	-9			6.00
Vendor Total								<u>\$6.00</u>

(WAGA)			WALLER'S GARAGE					
427	06-04-99		950	AHL SWITCH			A	
				6451.56	-7			45.50
428	06-04-99		950	BULBS			A	
				6451.56	-7			1.00
429	06-04-99		950	REPLACED HEAD LIGHT			A	
				6451.56	-7			25.00
430	06-04-99		950	STATE INSPECTION			A	
				6451.56	-7			10.50
431	06-04-99		950	REPAIR OF LICENSE LIGHTS			A	
				6451.56	-7			1.50
432	06-07-99		956	FILTER			A	
				6451.56	-4			6.95
433	06-07-99		956	MOTORCRAFT OIL			A	
				6335.56	-4			11.50
434	06-07-99		956	CHANGING OF OIL & FILTER			A	
				6451.56	-4			3.50
Vendor Total								<u>\$105.45</u>

(WALM)			WAL-MART #214					
512	05-26-99		0410040	MICRO CASSETTE TAPES			A	
				6310.403	-16			63.76
Vendor Total								<u>\$63.76</u>

(WATT)			WATTS & WATTS					
525	05-28-99			STATE vs ROBERT LOWE			A	
				6531.435	-14			500.00
Vendor Total								<u>\$500.00</u>

(WISP)			WILLIAM A. SPEIGHTS					
341	06-02-99			1 DAY JURY DUTY			A	
				6530.426	-9			6.00

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SABINE COUNTY GENERAL FUND
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Entry	Date	Invoice Date Pd	PU Number Check No	Description Reg Account	Due	Stat	Terms	Amount
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Vendor Total \$6.00

(WYVI) WYNEFRED VINCENT
325 06-02-99

1 DAY JURY DUTY A
6530.426 -9 6.00

Vendor Total \$6.00

(XROX) XEROX CORPORATION

313	05-20-99	68611707		MONTHLY BASE CHARGE			A	
				6500.409	-22			66.00
314	06-01-99	68795174		BASE CHARGE			A	
				6500.409	-10			62.50
315	06-02-99	58438184		MONTHLY PAYMENT			A	
				6500.409	-9			55.70
316	05-20-99	68611708		MONTHLY BASE CHARGE			A	
				6500.409	-22			66.00
317	05-20-99	68611711		MONTHLY BASE CHARGE			A	
				6500.409	-22			66.00
318	05-20-99	68611709		MONTHLY BASE CHARGE			A	
				6500.409	-22			66.00
319	06-02-99	58438195		MONTHLY PAYMENT			A	
				6500.409	-9			55.70
320	06-02-99	58438173		MONTHLY PAYMENT			A	
				6500.409	-9			55.70
420	06-02-99	58438188		MONTHLY PAYMENT			A	
				6500.409	-9			55.70

Vendor Total \$549.30

Total Debits 20644.11
Total Credits -21.00
Total Of Ledger \$20623.11
=====

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Jack Leath
County Judge

Janice McDaniel
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath

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Janice McDaniel

Keith Clark
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Lynn Smith
Commissioner Pct. 2

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Keith C. Clark

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Lynn Smith

Doyle Dickerson
Commissioner Pct. 3

Gene Nethery
Commissioner Pct. 4

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Doyle Dickerson

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Gene Nethery

Approved for payment by Sabine County Commissioners Court
June 14, 1999.

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SABINE CO. ANTICIPATION NOTES
Accounts Payable Ledger
06-11-99

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Entry	Date	Invoice Date Pd	PO Number Check No Reg	Description Account	Due	Stat	Terms	Amount
(BBTI)		B & B TILE		(409)787-3740				
211	06-01-99			1 - BOX BLUE BAYOU TILE 6300.6 -10			A	29.64
212	06-01-99			1 - BOX TRANSITION TILE 6300.6 -10			A	45.12
Vendor Total								<u>\$74.76</u>

(BIGT)		BIG TIN BARN, INC.		(409)584-3124				
225	05-12-99	9126		INTERIOR SEMI-GLOSS 6300.6 -30			A	15.98
226	05-12-99	9126		DISCOUNT 6300.6 -30			A	-4.00
227	05-13-99	9168		PAINT 6300.6 -29			A	49.50
Vendor Total								<u>\$61.48</u>

(CTCH)		HEMPHILL TRUE VALUE HARDWARE						
215	05-13-99	3137		5 PC. ROLLER SET 6300.6 -29			A	4.99
216	04-16-99	3101		REC. 6300.6 -56			A	0.69
217	04-16-99	3101		COVER REC. 6300.6 -56			A	0.33
218	04-16-99	3101		REC. BOX 6300.6 -56			A	1.39
219	04-16-99	3104		STEP LADDER 6300.6 -56			A	19.95
220	04-16-99	3103		MINI ROLLER 6300.6 -56			A	5.99
221	04-16-99	3103		SCREWS 6300.6 -56			A	0.10
222	05-13-99	3039		SANDPAPER 6300.6 -29			A	2.69
223	05-13-99	3039		SANDPAPER 6300.6 -29			A	2.69
224	05-11-99	3088		SANDPAPER 6300.6 -31			A	2.69
Vendor Total								<u>\$41.51</u>

(HFSB)		HEMPHILL FEED & STOCK BARN		(409)787-2801				
213	05-20-99	45949		5 - BAGS 13-13-13 FERTILIZER A 6300.6 -22				27.50

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SABINE CO. ANTICIPATION NOTES
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Entry	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
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Vendor Total \$27.50

(QUCO) QUILL CORPORATION

214	05-24-99	2911335	000236	BULLETINE BOARD 6300.6	-18		A	169.99
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Vendor Total \$169.99

(RILU) RITTER LUMBER COMPANY

205	05-11-99	60004873		(409)787-2485 COURTHOUSE REPAIRS	21	HRS.	A	23.80
				6300.6	-31			
206	05-11-99	60004879		COURTHOUSE REPAIRS	21	HRS.	A	16.64
				6300.6	-31			
207	05-12-99	60004935		COURTHOUSE REPAIRS	21	HRS.	A	19.66
				6300.6	-30			
208	05-13-99	60004947		COURTHOUSE REPAIRS	21	HRS.	A	13.28
				6300.6	-29			
209	05-20-99	60005159		COURTHOUSE REPAIRS	21	HRS.	A	15.52
				6300.6	-22			
210	05-21-99	60005188		COURTHOUSE REPAIRS	21	HRS.	A	9.99
				6300.6	-21			

Vendor Total \$98.89

Total Debits 478.13
Total Credits -4.00
Total Of Ledger \$474.13
=====

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Jack Leath
County Judge

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Jack Leath

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Doyle Dickerson
Commissioner Pct. 3

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Doyle Dickerson

Gene Nethery
Commissioner Pct. 4

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Gene Nethery

Approved for payemtn by Sabine County Commissioners Court
June 14, 1999.

Entry	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
(BEES)				BECKCOM'S ENGINE SERVICE (409)787-2908				
1369	05-28-99			1 - PISTON			A	
				6357.601 -14				38.80
1370	05-28-99			1 - EXHAUST VALVE			A	
				6357.601 -14				15.20
				Vendor Total				<u>\$54.00</u>
(BIGT)				BIG TIN BARN HOME CENTER (409)584-3124				
1442	05-18-99	9237		12" CULVERT BAND			A	
				6371.602 -24				8.95
1472	05-17-99	9208		12" CULVERT BANDS			A	
				6370.603 -25				8.95
				Vendor Total				<u>\$17.90</u>
(BWHF)				B & W HARDWARE & FURNITURE				
1382	05-19-99			MAILBOX			A	
				6657.603 -23				8.95
				Vendor Total				<u>\$8.95</u>
(CCLI)				CAPITAL CITY LEASING, INC.				
1380	06-07-99	M503AB		PAYMENT 52 OF 60			A	
				6653.603 -4				739.17
				Vendor Total				<u>\$739.17</u>
(CTCH)				HEMPHILL TRUE VALUE HARDWARE (409)787-3037				
1410	05-21-99	3095		TIRE INFLATOR SEALER			A	
				6657.601 -21				1.99
				Vendor Total				<u>\$1.99</u>
(DONS)				DON'S AUTO SALVAGE & OILFIELD (409)584-2131				
1473	05-25-99	5177 000253		PARTS			A	
				6355.603 -17				75.16
1474	05-25-99	5177 000253		LABOR ON WHITE DUMP TRUCK			A	
				6344.603 -17				52.50
				Vendor Total				<u>\$127.66</u>

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Entry	Date	Invoice	PO Number	Description	Terms	Amount
		Date Pd	Check No	Reg Account	Due Stat	
(DORO)						
1458	06-11-99			4 CANS FREEON @ 32.00 6357.602 0	A	128.00
				Vendor Total		\$128.00

(EPSS)				EUGENE PROCELLA SERVICE STAL. (409)787-3701		
1529	05-15-99			TRIP 6366.604 -27	A	25.00
1530	05-15-99			FLAT 6366.604 -27	A	15.00
1531	05-15-99			TUBE 6366.604 -27	A	23.95
1532	05-10-99			6 QTS. OIL 6340.604 -32	A	10.50
1533	05-10-99			LUBRICATION 6342.604 -32	A	4.00
1534	05-10-99			OIL FILTER 6355.604 -32	A	6.50
1535	06-01-99			TRIP 6366.604 -10	A	25.00
1536	06-01-99			FLAT 6366.604 -10	A	15.00
1537	05-22-99			FLAT 6366.604 -20	A	15.00
1538	05-22-99			TRIP 6366.604 -20	A	25.00
				Vendor Total		\$164.95

(ETMS)				EAST TEXAS MILL SUPPLY (409)384-8274		
1443	05-25-99	84468		1000 AMP BATTERY 6357.602 -17	A	88.75
1444	05-25-99	84468		BSP 6357.602 -17	A	3.00
1445	05-24-99	84422		2 - WIRE HYD HOSE 6657.602 -18	A	8.99
1446	05-24-99	84422		HOSE END 6657.602 -18	A	7.21
1447	05-24-99	84422		HOSE END 6657.602 -18	A	9.33
1448	05-12-99	84017		MINIATURE BULB 6657.602 -30	A	4.60
1476	05-05-99	83826		SEAL 6355.603 -37	A	27.08
1477	05-05-99	83826		BRAKE CLEANER 6355.603 -37	A	7.12

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SABINE COUNTY ROAD & BRIDGE
Accounts Payable Ledger
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Entry	Date	Invoice	PO Number	Description	Terms	Amount
		Date Pd	Check No	Reg Account	Due Stat	
(ETMS)		EAST TEXAS MILL SUPPLY		(409)384-8274 (Continued)		
1502	05-28-99	84604		BRAKE CLEANER	A	
				6355.603 -14		4.15
1503	05-28-99	84605		KING PIN SET	A	
				6355.603 -14		95.10
				Vendor Total		<u>\$659.71</u>
(FNBC)		FIRST NATIONAL BANK IN CAMERON				
1381	06-07-99	M606AC		PAYMENT 37 OF 60	A	
				6653.603 -4		1910.08
				Vendor Total		<u>\$1910.08</u>
(FSTB)		FIRST STATE BANK				
1402	06-07-99	23334		PAYMENT RX	A	
				6653.604 -4		2621.23
				Vendor Total		<u>\$2621.23</u>
(GMWS)		G-M WATER SUPPLY CORP				
1504	05-21-99	2251		WATER BILL	A	
				6440.604 -21		20.10
				Vendor Total		<u>\$20.10</u>
(GWSC)		GULF WELDING SUPPLY CO.		(409)384-4308		
1368	05-31-99	090309		RENTAL FEE	A	
				6657.601 -11		8.00
1455	05-12-99			RENTAL INVOICE	A	
				6657.602 -30		12.00
1456	05-20-99	36315		10 POUNDS OXYGEN	A	
				6657.602 -22		15.00
1457	05-20-99	36315		1 ACETYLENE FLAMMABLE GAS	A	
				6657.602 -22		19.80
				Vendor Total		<u>\$54.80</u>
(HALL)		HALL SIGNS, INC.		(812)367-9355		
1400	05-14-99	73984		STOP SIGNS	A	
				6657.604 -28		39.76
1401	05-14-99	73984		FREIGHT	A	
				6657.604 -28		8.00

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Entry	Date	Invoice	PO Number	Description	Terms	Amount
		Date Pd	Check No	Reg Account	Due Stat	

Vendor Total \$47.76

(HGBY) H. G. BYLEY & SONS
1409 06-01-99 12282

240 YARDS ROAD BASE A
6377.601 -10 1380.00

Vendor Total \$1380.00

(HPTS) HEMPHILL TIRE STORE
1440 05-05-99 59835

(409)787-2005

1 - FLAT A
6366.602 -37 4.00

1441 05-27-99 60111

1 - FLAT A
6366.602 -15 5.00

Vendor Total \$9.00

(JAAI) JACK ALEXANDER, INC.
1399 05-06-99 9027 000262

(409)632-3634

44 YARD IRON ORE @ 3.00/YD A
6377.604 -36 132.00

Vendor Total \$132.00

(JTDC) JASPER TIRE & DISTRIBUTING CO. (409)384-6868

1371 05-11-99 35368 000228

2 - 11R245 LRH GDYR TIRES A
6365.602 -31 402.14

1375 05-07-99 35278

ALIGNMENT A
6346.603 35 59.95

1376 05-21-99 35664 000249

AXLE ALIGNMENT A
6365.603 -21 89.95

1377 05-21-99 35664 000249

2 - 11R245 14PLY GDYR TIRES A
6365.603 -21 358.28

1378 05-21-99 35664 000249

TRUCK TIRE RECYCLE FEE A
6365.603 -21 7.00

1379 05-21-99 35664 000249

MOUNT/DISMOUNT HEAVY TRUCK A
6365.603 -21 36.00

Vendor Total \$953.32

(LBAU) L & B AUTO
1403 05-27-99 050165

(409)787-2011

LABOR & REPAIR OF TRUCK A
6344.603 15 38.76

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SABINE COUNTY ROAD & BRIDGE
Accounts Payable Ledger
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Entry	Date	Invoice	PO Number	Description	Terms	Amount
		Date Pd	Check No	Reg Account	Due Stat	
Vendor Total						\$38.76

(MIWE)		MIKE WENDEL				
1452	05-12-99	1041		OIL	A	
				6340.602 -30		10.50
1453	05-12-99	1041		LABOR ON MACK TRUCK	A	
				6344.602 -30		840.00
1454	05-12-99	1041		PARTS FOR MACK TRUCK	A	
				6355.602 -30		1318.29
Vendor Total						\$2168.79

(NAPH)		NAPA AUTO PARTS		HEMPHILL	(409)287-3118	
1383	05-04-99	174569		1 - VOLT REG	A	
				6355.604 -38		12.99
1384	05-04-99	174569		AIR FILTER (CREDIT)	A	
				6355.604 -38		-79.92
1385	05-04-99	174620		MPE WARRANTY (CREDIT)	A	
				6355.604 -38		-12.99
1386	05-04-99	174620		RAY WARRANTY	A	
				6355.604 -38		-34.80
1387	05-04-99	174620		RAY ALTERNATOR	A	
				6355.604 -38		34.80
1388	05-04-99	174620		COUPLER	A	
				6355.604 -38		5.49
1389	05-17-99	175622		OIL FILTER	A	
				6341.604 -25		15.16
1390	05-17-99	175622		FUEL FILTER	A	
				6355.604 -25		9.95
1391	05-17-99	175622		FUEL FILTER	A	
				6355.604 -25		3.74
1392	05-17-99	175622		ADAPTER	A	
				6355.604 -25		12.69
1393	05-17-99	175622		CONNECTOR	A	
				6355.604 -25		4.29
1394	05-21-99	176017		GAUGE	A	
				6355.604 -21		28.49
1395	05-24-99	176130		SUPER CLEAN	A	
				6657.604 -18		3.69
1396	05-24-99	176130		ARMALL	A	
				6657.604 -18		2.99
1397	05-24-99	176130		BROOM	A	
				6657.604 -18		5.99
1398	05-24-99	176130		O-RINGS	A	
				6357.604 -18		1.47
1411	05-18-99	175717		AIR FILTER	A	
				6357.601 -24		30.36

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SABINE COUNTY ROAD & BRIDGE
Accounts Payable Ledger
06-11-99

Entry	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
(NAPH)				NAPA AUTO PARIS - HUMPHILL (409)/8/-3118 (Continued)				
1412	05-18-99	175717		OIL FILTER 6357.601	-24		A	30.26
1413	05-21-99	175978		SNAP RIN 6357.601	-21		A	0.22
1414	05-21-99	175978		DIST CAP 6357.601	-21		A	15.93
1415	05-21-99	175978		ROTOR 6357.601	-21		A	3.10
1416	05-21-99	175978		PARK PLUGS 6357.601	-21		A	8.72
1417	05-21-99	175978		RAD SPC 6357.601	-21		A	1.99
1418	05-21-99	175978		WIRE BLI 6357.601	-21		A	36.32
1419	05-24-99	176107		CARBKIT 6357.601	-18		A	25.49
1420	05-24-99	176107		FLOAT 6357.601	-18		A	9.49
1421	05-24-99	176107		OILSEAL 6357.601	-18		A	7.19
1422	05-24-99	176107		FUEL LIN 6357.601	-18		A	1.22
1423	05-24-99	176107		FUEL LIN 6357.601	-18		A	1.14
1424	05-24-99	176107		SL. BLAC 6357.601	-18		A	3.99
1425	05-24-99	176108		OIL 6341.601	-18		A	3.18
1426	05-24-99	176108		COU-WELD 6357.601	-18		A	3.69
1427	05-24-99	176108		CLAMP 6357.601	-18		A	1.38
1428	05-24-99	176108		DEGREASER 6357.601	-18		A	1.99
1429	05-24-99	176108		MMN SWS ADH 6357.601	-18		A	4.99
1430	05-24-99	176108		TRRD ROE 6357.601	-18		A	2.29
1431	05-24-99	176109		VALVE COVER 6355.601	-18		A	12.49
1432	05-24-99	176109		EXTRACTO 6355.601	-18		A	1.67
1433	05-24-99	176110		FUEL FILTER 6355.601	-18		A	3.29
1434	05-25-99	176214		NUTS 6657.601	-17		A	0.60
1435	05-25-99	176217		WRENCH 6657.601	-17		A	3.89

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Entry	Date	Invoice	PO Number	Description	Terms	Amount
		Date Pd	Check No	Reg Account	Due Stat	
(NAPH)		NAPA AUTO PARTS - HEMPHILL (409)787-3118 (Continued)				
1436	05-25-99	176217		VALVE COVER 6355.601	-17	17.99
1437	05-25-99	176217		CREDIT 6355.601	-17	-12.49
1438	05-25-99	176253		VALVE COVER 6355.601	-17	12.49
1439	05-25-99	176255		VALVE COVER 6355.601	-17	-17.99

Vendor Total \$228.91

(PMAP)		PINELAND M&M AUTO PARTS, INC. 584-2626				
1449	05-12-99	014683		MINI LAMP 6657.602	-30	6.90
1450	05-12-99	014683		LAMP 6657.602	-30	2.99
1451	05-12-99	014683		LAMP 6657.602	-30	2.99
1471	05-05-99	014424		FILTER 6357.603	-37	6.18

Vendor Total \$19.06

(TPCI)		TERRILL PETROLEUM (409)787-3376				
1404	05-18-99	49904	000245	415 GALLONS UNLEADED 6335.601	-24	259.21
1405	05-18-99	49904	000245	STATE TAX 6335.601	-24	83.00
1406	05-18-99	49904	000245	1380 GALLONS DIESEL 6336.601	-24	723.67
1407	05-18-99	49904	000245	STATE TAX 6336.601	-24	276.00
1408	05-18-99	49905		1 CARTON GREASE 6343.601	-24	11.00
1459	05-06-99	49782		17 GALLONS UNLEADED 6335.602	-36	10.76
1460	05-06-99	49782		STATE TAX 6335.602	-36	3.40
1461	05-10-99	49809		25 GALLONS DIESEL 6336.602	-32	13.30
1462	05-10-99	49809		STATE TAX 6336.602	-32	5.00
1463	05-17-99	49873		17 GALLONS UNLEADED 6335.602	-25	9.99
1464	05-17-99	49873		STATE TAX 6335.602	-25	3.40

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SABINE COUNTY ROAD & BRIDGE
Accounts Payable Ledger
06-11-99

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Entry	Date	Invoice Date Pd	PU Number Check No Reg	Description Account	Due	Stat	Terms	Amount
(TPCI)			TERRILL PETROLEUM	(409)787-3376 (Continued)				
1522	05-21-99	49949		STATE TAX			A	
				6335.604	-21			3.00
1523	05-24-99	49961		58 GALLONS UNLEADED			A	
				6335.604	-18			34.34
1524	05-24-99	49961		STATE TAX			A	
				6335.604	-18			11.60
1525	05-25-99	49975		15 GALLONS UNLEADED			A	
				6335.604	-17			8.47
1526	05-25-99	49975		STATE TAX			A	
				6335.604	-17			3.00
1527	05-28-99	50017		25 GALLONS UNLEADED			A	
				6335.604	14			14.44
1528	05-28-99	50017		STATE TAX			A	
				6335.604	-14			5.00
Vendor Total								<u>\$3532.94</u>

(WAAS)			WESTERN AUTO ASSOCIATE STORE	(409)584-8926				
1372	05-21-99	8364 000251		2 - PASSENGER TIRES & STEMS			A	
				6365.603	-21			103.98
1373	05-21-99	8364 000251		DISPOSAL FEE			A	
				6365.603	-21			4.00
1374	05-21-99	8364 000251		AUTO LABOR			A	
				6365.603	-21			10.00
Vendor Total								<u>\$117.98</u>

total debits 15464.55
total credits 1327.49
total of ledger \$15137.06
=====

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Jack Leath
County Judge

Janice McDaniel
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath

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Janice McDaniel

Keith Clark
Commissioner Pct. 1

Lynn Smith
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

Keith C. Clark

SIGN HERE FOR PAYMENT APPROVAL

Lynn Smith

Doyle Dickerson
Commissioner Pct. 3

Gene Nethery
Commissioner Pct. 4

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson

SIGN HERE FOR PAYMENT APPROVAL

Gene Nethery

Approved for payemtn by Sabine County Commissioners Court
June 14, 1999.

Vol FF Pg 356

SABINE COUNTY R & B SPECIAL
Accounts Payable Ledger
06-11 99

Entry	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Uue	Stat	Terms	Amount
(ETMS)				EAST TEXAS MILL SUPPLY				
98	05-28-99	84595		LEATHER WORK GLOVES 605.6355	-14		A	2.38
99	05-28-99	84595		GU JO 605.6355	-14		A	3.77
100	05-28-99	84595		BOLT CONNECTOR 605.6355	-14		A	0.48
101	05-28-99	84595		HEX NUT 605.6355	-14		A	0.20
102	05-28-99	84595		HEX NUT 605.6355	-14		A	0.42
103	05-27-99	84581	000255	12 V BATTERY 605.6355	-15		A	142.22
104	05-24-99	84421		HEX HEAD BOLT 605.6355	-18		A	3.22
105	05-24-99	84421		HEX NUT 605.6355	-18		A	0.84
106	05-24-99	84421		O-RING 605.6355	-18		A	0.60
107	05-17-99	84166		4-WIRE HOSE 605.6355	-25		A	17.00
108	05-17-99	84166		HOSE END 605.6355	-25		A	21.67
109	05-17-99	84166		HOSE END 605.6355	-25		A	23.00
Vendor Total								<u>\$215.80</u>

(FAFR)				FAT FRED'S (409)787-2827				
79	04-26-99	45007		ICE 605.6355	-46		A	1.00
80	04-27-99	45046		ICE 605.6355	-45		A	1.00
81	04-28-99	45092		ICE 605.6355	-44		A	1.00
82	04-29-99	45127		ICE 605.6355	-43		A	1.00
83	04-30-99	43076		ICE 605.6355	-42		A	1.00
84	04-30-99	43335		ICE 605.6355	-42		A	1.00
85	05-04-99	43315		ICE 605.6355	-38		A	1.00
86	05-05-99	43102		ICE 605.6355	-37		A	1.00
87	05-06-99	43183		ICE 605.6355	-36		A	1.00
88	05-07-99	43214		ICE 605.6355	-35		A	1.00

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SABINE COUNTY R & B SPECIAL
Accounts Payable Ledger
06-11-99

Entry	Date	Invoice Date Pd	PO Number Check No Reg	Description Account	Due	Stat	Terms	Amount
(FAFR)		FAT FRED'S		(409)/8/-2827 (Continued)				
89	05-10-99	43274		ICE 605.6355	-32		A	1.00
90	05-11-99	47110		ICE 605.6355	-31		A	1.00
91	05-13-99	47177		ICE 605.6355	-29		A	1.00
92	05-13-99	47216		ICE 605.6355	-29		A	1.00
93	05-17-99	47380		ICE 605.6355	-25		A	2.00
94	05-18-99	47266		ICE 605.6355	-24		A	1.00
95	05-19-99	47428		ICE 605.6355	-23		A	1.00
96	05-21-99	47457		ICE 605.6355	-21		A	1.00
97	05-24-99	47694		ICE 605.6355	-18		A	1.00
Vendor total								\$20.00
Total Debits								235.80
Total Credits								0.00
Total Of Ledger								\$235.80
								=====

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Jack Leath
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath

Janice McDaniel
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel

Keith Clark
Commissioner Pct. 1

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Keith Clark

Lynn Smith
Commissioner Pct. 2

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Lynn Smith

Doyle Dickerson
Commissioner Pct. 3

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Doyle Dickerson

Gene Nethery
Commissioner Pct. 4

SIGN HERE FOR PAYMENT APPROVAL

Gene Nethery

Approved for payemtn by Sabine County Commissioners Court
June 14, 1999.

Vol FF Pg 359

061199
03:52

SABINE CO ROAD & BRIDGE #2
Accounts Payable Ledger
06-11-99

061199
Page 1

Entry	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
(BEES)				BECKCOM'S ENGINE SERVICE	(409)787-2908			
5	05-28-99			GREASE			A	
				6342.606	-14			6.00
6	05-28-99			GREASE			A	
				6342.606	-14			2.50
				Vendor Total				\$8.50
(NAPA)				NAPA AUTO PARTS - HEMPHILL	(409)787-3118			
1	05-05-99	174712		GR GUN			A	
				6657.606	-37			22.99
2	05-05-99	174712		GR HOSE			A	
				6657.606	-37			4.99
3	05-05-99	174712		REGAL 100L PU			A	
				6657.606	-37			9.97
4	05-05-99	174712		WRENCH			A	
				6657.606	-37			16.79
				Vendor Total				\$54.74
(TACP)				TAC SELF-INSURANCE FUND				
8	06-06-99	R2020		PROPERTY COVERAGE			A	
				6657.606	-5			147.00
				Vendor Total				\$147.00
(TPIC)				FERRILL PETROLEUM				
7	05-05-99	49774		1 TUBE GREASE			A	
				6342.606	37			11.00
				Vendor Total				\$11.00
				Total Debits				221.24
				Total Credits				0.00
				Total Of Ledger				\$221.24
								=====

Vol FF Pg 360

Jack Leath
County Judge

SIGN HERE FOR PAYMENT APPROVAL


Janice McDaniel
County Clerk

SIGN HERE FOR PAYMENT APPROVAL


Keith Clark
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

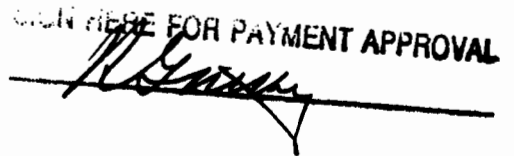

Lynn Smith
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL


Doyle Dickerson
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL


Gene Nethery
Commissioner Pct. 4

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Approved for payment by Sabine County Commissioners Court
June 14, 1999.

Vol FF Pg 361

MATHEWS CONSTRUCTION COMPANY, INC.
ASPHALT - EXCAVATION
641 EAST MILAM - P.O. BOX 330
JASPER, TEXAS 75951

5/24/99

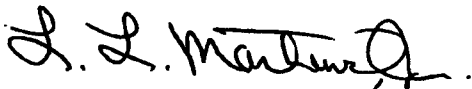
County Courthouse
PO Box 580
Attn: County Clerk - Janice McDaniel
Hemphill, Texas 75948

Mathews Construction Company, Inc. is pleased to quote you
for the following bid:

1400 tons OSB F.O.B. Mathews Construction Hot Mix Plant:

@24.00/ ton

L.L. Mathews, Jr.



President

Vol FF Pg 362

June 11, 1999

Commissioners Court, Sabine County
c/o Janice Mc Daniel, County Clerk
P.O. Box 580
Hemphill, Texas 75948

Re: Asphalt Bid
June 14, 1999

We are pleased to quote you the following:

Cold patch mix (road oil/ sand mix)

FOB- SH103-SH147 Norwood plant \$22.50/ton

- Notes: 1. Price is good through 9-15-99
2. Minimum 400 tons (1 load of oil)
3. Mix to consist of road oil, sand, crushed stone screenings, and
pea gravel.

We appreciate your business and value your support. If we can help you with any other products such as limestone base, crushed stone, or hot mix asphalt, while we are in Norwood we will be glad to accommodate you.

Very truly yours,

EAST TEXAS ASPHALT CO



Gene Carrier
Vice President

EAST TEXAS ASPHALT COMPANY

Vol FF Pg 363

P.O. BOX 151705
LUFKIN, TEXAS 75915-1705
PHONE (409) 639-2215

6120 LOOP 500 SOUTH
CENTER, TEXAS 75835
PHONE (409) 598-5828

Line-Item transfer

Date:

Commissioners Court of Sabine County

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCT.	AMT.
From:	Pct. 1	Road & Bridge	Lease Purchase	500.00
	Pct. 3	Road & Bridge	Road Oil/Asphalt	500.00
	Pct. 4	Road & Bridge	Truck Tire	500.00
To:	R & B Special II	Road & Bridge	Parts & Supplies Mower	1,500.00


Department Head


Attest County Clerk


Approved Commissioner Court

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LINE-ITEM TRANSFERS

Date: June 14, 1999

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

From:	General	Courthouse	Repairs/Maintenance	\$ 450.00
	General	Non-Departmental	Miscellaneous	15,200.00
To:	General	Courthouse	Capital Improvements	\$ 450.00
	General	Courthouse	Utilities	14,000.00
	General	Courthouse	Supplies/Custodian	1,200.00

Jack Leach

Department Head

Jack Leach

Approved Commissioners Court

Jenice McDaniel

Attest County Clerk

vol FF Pg 366



Sabine County Sheriff's Department

P.O. Box 848 • Hamphill, Texas 75048
Office (409) 787-2288 • Fax (409) 787-2150

Tom Philips
Sheriff

**SABINE COUNTY SHERIFF'S OFFICE
VEHICLE MILEAGE AS 05-31-99**

NEW VEHICLES:

#61-1998 CROWN VIC —MILEAGE —21,061

#62-1998 CROWN VIC —MILEAGE —27,282

#63-1998 CROWN VIC —MILEAGE —20,484

#65-1998 CROWN VIC —MILEAGE —11,247

#66-1997 CROWN VIC —MILEAGE —37,916

#64-OLD #66 —————MILEAGE —123,029

OLD #65 —————MILEAGE —143,469

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Sabine County Sheriff's Department

P.O. Box 848 • Hamphill, Texas 78048
Office (409) 787-2288 • Fax (409) 787-2180

Tom Phillips
Sheriff

**LAW ENFORCEMENT
DAILY JAIL COUNT/AVERAGE
05-01-99 TO 05-31-99**

AVERAGE DAILY OCCUPANCY:———18

BOOKED:—————70

RELEASED:—————64

PEAK POPULATION:—————23

vol FF pg 368



Sabine County Sheriff's Department

P.O. Box 848 • Hemphill, Texas 75848
Office (409) 787-2288 • Fax (409) 787-2150

Tom Phillips
Sheriff

**SABINE COUNTY SHERIFF'S OFFICE
COMP-TIME BALANCE**

WILLIAM REK	106.14
TERRY VAUGHN	43.30
JAMES WILLIAMS	13.27
BRUCE WHITE	86.40
FRANK ERIMIAS	52.55
YVETTE HOLMAN	135.05

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MONTHLY ACCOUNT OF FEES AND EXPENSES

Office of Daniel Featherston, J.P. Potz For Month Ending May 1999
Sabine County

ITEM	
Total Collections	6 757.49
Check to Treasurer	6 419.62
Check to TP&WL 85% of Their Fines	82.88
Restitution Paid to Local People on Iss. Bad CK	204.99
<u>Serving Fee/constable</u>	50.00
Criminal Cases Filed	134
Cases Where Defendant Pled Guilty and Paid Fine	56
Dismissed After Driver Safety Course	9
Dismissed After Proof of Liability Insurance	9
Served Time in Jail to Pay Fine	0
Juvenile Warnings Given	0
Inquests	4
County Complaints Accepted	3
Felony Complaints Accepted	3
Warrants Issued	2
Statutory Warnings Given	9
Cases Referred to Teen Court	0
Search Warrants Issued	0
Civil Cases Tried	
	=

I certify that the above account is true and correct.

Brenda Kelgren, J.P. Clerk
Sabine County, Texas

Sworn to and subscribed before me this 1st day of June 1999.

Daniel Featherston
 Justice of the Peace

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Sabine County Chamber of Commerce

PO Box 717, Hemphill, Tx. 75948

Ph: 409-787-2732 / Fax: 409-787-2158 / E-mail: sabinctc@jcu.net

Website: www.sabinecountytexas.com

Monthly Report

May 1999

In State Packets	18
Out of State	12
E-mail	93
Phone Calls	357
Visitors	169

Total Contacts **649**

Submitted By:



Patricia Smith

Vol FF Pg 321

**TAMMY REEVES, RTA
 SABINE COUNTY TAX ASSESSOR / COLLECTOR
 P.O. BOX 310 HEMPHILL, TX. 75948
 (409)787-2257 Fax (409)787-4753
 PINELAND SUBSTATION (409)584-3909**

**SABINE COUNTY TAX OFFICE MONTHLY REPORT OF
 SABINE COUNTY COLLECTIONS
 May '99**

	Monthly	Year-to-Date	Balance Due
1998 COLLECTIONS:			
County Tax Levy		\$1,140,495.76	98,447.94
Supplements	809.19	18,598.79	99,257.13
Adjustments	(1,025.68)	(21,581.54)	98,231.45
Early Pmt. Disc.		(18,420.61)	
Current Del.			
Penalty & Interest	1,655.08	6,206.79	99,886.53
15% Additional Penalty			
Collections	(14,598.44)	(1,040,222.24)	85,288.09
Refunds		211.14	
		Percentage of 1998 taxes collected: 92.50%	
DELINQUENT COLLECTIONS:			
Balance Due		\$ 195,367.14	162,938.96
Supplements		2,449.40	
Adjustments	(259.61)	(8,891.88)	162,679.35
Del. Collections	(3,163.73)	(29,409.04)	159,515.62
Penalty & Interest	1,487.35	12,828.01	
15% Additional Penalty	697.69	6,106.22	
Refunds			

Note: All year-to-date totals are cumulative from October 1, 1998. The beginning balance of delinquents is base tax only. It does not reflect the penalty & interest, therefore, the ending balance is base tax only.

I hereby certify with my official seal of office that the above figures are true and correct records of collections and adjustments made through the Sabine County Tax Office.

Tammy Reeves
 Tammy Reeves, Sabine County Tax A/C

June 1, 1999

Vol FF Pg 372

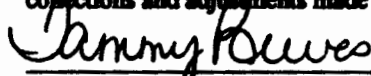
**TAMMY REEVES, RTA
SABINE COUNTY TAX ASSESSOR / COLLECTOR
P.O. BOX 310 HEMPHILL, TX. 75948
(409)787-2257 Fax (409)787-4753
PINELAND SUBSTATION (409)584-3909**

**SABINE COUNTY TAX OFFICE MONTHLY REPORT OF
SABINE COUNTY STATE COLLECTIONS
May '99**

	Monthly	Year-to-Date	Balance Due
Balance Due		\$ 569.89	485.10
Supplements		51.91	
Adjustments		(97.34)	
Del. Collections		(39.36)	485.10
Penalty & Interest		67.50	
15% Additional Penalty		14.45	
Refunds			

Note: All year-to-date totals are cumulative from October 1, 1998. The beginning balance of delinquents is base tax only. It does not reflect the penalty & interest, therefore, the ending balance is base tax only.

I hereby certify with my official seal of office that the above figures are true and correct records of collections and adjustments made through the Sabine County Tax Office.



Tammy Reeves, Sabine County Tax A/C

June 1, 1999

Vol FF Pg 373

**TAMMY REEVES, RTA
SABINE COUNTY TAX A/C
P O BOX 310
HEMPHILL, TX. 75948
(409)787-2257 Fax (409)787-4753
PINELAND SUBSTATION (409)584-3909**

Monthly Report of Fees Collected by Tammy Reeves, Tax Assessor & Collector for Sabine County, Sabine County Hospital District, City of Pineland, Hemphill ISD and West Sabine ISD.

May - '99

	RECEIPTS	DISBURSEMENTS TO COUNTY	DISBURSEMENTS TO OTHER AGENCY
COUNTY FEES:			
Ad Valorem.....	14,598.44	14,598.44	-0-
Del. Ad Valorem.....	3,163.73	3,163.73	-0-
Ad Valorem P & I.....	2,185.04	1,487.35	697.69
Hospital.....	4,282.83	42.83	4,240.00
Del. Hospital.....	1,028.31	10.29	1,018.02
Hospital P&I.....	722.92	4.95	717.97
Hemphill ISD.....	34,453.08	344.53	34,108.55
Del. Hemphill.....	8,148.86	81.49	8,067.37
Hemphill P & I.....	5,675.43	38.73	5,636.70
Pineland City.....	306.58	-0-	306.58
Del. Pineland City.....	8.20	-0-	8.20
Pineland City P & I.....	11.80	-0-	11.80
West Sabine ISD.....	5,651.33	-0-	5,651.33
Del. West Sabine.....	1,632.85	-0-	1,632.85
West Sabine P & I.....	964.78	-0-	964.78
Hemphill CED.....	534.42	5.35	529.07
Hemphill CED P&I.....	644.93	4.91	640.02
West Sabine CED.....	28.96	-0-	28.96
West Sabine CED P&I.....	37.65	-0-	37.65
Tax Certificates.....	-0-	-0-	-0-
Copies.....	9.00	9.00	-0-
NSF Fees.....	-0-	-0-	-0-
County Alcohol.....	96.00	96.00	-0-
County Other.....	102.39	33.06	69.33
Fax & Phone.....	-0-	-0-	-0-
Boat & Motor Reg.....	2,360.00	236.00	2,124.00
County Interest.....	181.33	181.33	-0-
TOTALS:	86,828.86	20,337.99	66,490.87
DEALER TAXES:			
Special Dealer Inv.....	108.60	-0-	-0-
Dealer Interest.....	2.48	-0-	-0-
TOTALS:	111.08	-0-	-0-
SALES TAX FEES:			
Boat & Mtr. Sales Tax..	4,609.45	230.47	4,378.98
Motor Veh. Sales Tax...	26,930.28	-0-	26,930.28
TOTALS:	31,539.73	230.47	31,309.26
STATE FEES:			
Registration.....	39,149.13	30,885.98	7,018.21
Road & Bridge.....	7,700.00	7,439.90	229.50
Title Applications.....	1,937.00	745.00	1,192.00
Young Farmers.....	185.00	-0-	185.00
State Alcohol.....	303.00	-0-	-0-
State Interest.....	44.59	44.59	-0-
TOTALS:	49,318.72	39,115.47	8,624.71
COMPLETE TOTALS:	167,798.39	59,683.93	106,424.84

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. FF PAGE 376
JANICE Mc DANTEL COUNTY CLERK
BY Louis Clark
Deputy

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