

On October 10, 1994, the Sabine County Commissioners' Court met in a regular meeting. The following members were present:

John L. Hyden	County Judge
Keith Clark	Commissioner Pct. #1
Lynn Smith	Commissioner Pct. #2
Carolyn White	Commissioner Pct. #3
Chester D. Cox, Sr.	Commissioner Pct. #4
Janice McDaniel	County Clerk

Judge Hyden called the meeting to order at 8:33 A.M.

Bro. Clarence Howell led the opening prayer.

Minutes of the September 26 regular meeting and September 30 called meeting were approved as read with one correction on agenda item #9-Motor Grader Pct. #2. Everywhere it read roll bar was corrected to read mold bar.

Under general business, Judge Hyden made the motion to approve the reports of JP #2 Pl 1 and the County Extension Agent. Commissioner Smith seconded. All voted for. Motion carried.

Agenda item #2- Executive Session as Authorized Under Section 551.074 and 551.071 of the Government Code

Court went into executive session at 8:55 A.M.

Court reconvened into the regular meeting at 9:30 A.M.

Commissioner Cox made the motion to accept the recommendation of the termination of Ingrid Broughton. Commissioner Smith seconded. All voted for. Motion carried. This concerns discussion in the executive session. This also covers agenda item #8.

~~Agenda item~~ Agenda item #3- Campground Road

Commissioner Cox will visit with the land owners and if need be, a hearing will be established after land owners and adjacent land owners are notified. See attached exhibit.

Agenda item #4-Establish Speed Limit County Line Road

Commissioner White made the motion to set the speed limit at 25 MPH on the County Line Road. Judge Hyden seconded. All voted for. Motion carried.

Agenda item #9- Adopt Road Names 911-C

Judge Hyden made the motion to approve the road names as submitted by the 911 advisory committee. Commissioner Cox seconded. All voted for. Motion carried.

Agenda item #10- Consider & Approve Recommendations from Tourism Bureau

The recommendation from the Tourism Bureau is for the allocations for the Chamber of Commerce to be \$11,500.00 for development of brochures and other advertisement for the County; \$12,500.00 for Toledo Bend Lake Association; \$4,165.00 for Milam Settlers Day. Judge Hyden made the motion that the Commissioners' Court approve the recommendations. Commissioner Cox seconded. All voted for. Motion carried.

Agenda item #6-Consider amendment to Model Subdivision Rules

Judge Hyden made the motion to amend the County's Model Subdivision Rules to meet statutory requirements under Texas Water Code 16.343D by striking the the words 1 acre or less and inserting the words 5 acres or less where they appear in sections 1.1; 2.1; 3.1(b); and 3.3(A). Commissioner Cox seconded. All voted for. Motion carried. See attached exhibit.

Agenda item #7-Consider Request for Proposal 911

Commissioner Cox made a motion to table this agenda item. Commissioner Clark seconded. Item tabled.

Agenda item #5-Sabine County Courthouse Construction - Edward Ferrell

Mr. Ferrell had questions that he wanted to put before the Court.

He wants to get an understanding of what is going to be done in the Courthouse.

What is going to be torn down?; What is going to be built back in its place?; What it's going to cost the people of the County.

Mr. Ferrell was told that some electrical work will be done on both floors, the panneling is going to be taken down and sheet rock will be put back in its place in some offices. There will be drop ceilings put in some offices and better lighting. Carpet will be installed also. There will be a door size openign from the County Clerk's office to the old Treasurer's office in the extending of the County Clerk's office. There will not be any rooms constructed that are not in exsistance right now. The amount of cost depends on what is found when doing the construction and if the County get a grant.

Mr. Ferrell ask to see the plans and Judge Hyden told him that they are with the Historical Commissioner in Austin and that he does not know when they will be back here.

Mr. Ferrell thanked the Court.

Agenda item #11-Pay Accounts and Salaries

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

Commissioner Clark made the motion to adjourn. Commissioner Smith seconded. Meeting adjourned.

Jesse D. Hyden
COUNTY JUDGE

Keith C. Clark
COMMISSIONER PCT. #1

Lynn Smith
COMMISSIONER PCT. #2

Caralyn White
COMMISSIONER PCT. #3

Chester D. Casper
COMMISSIONER PCT. #4

Janice McDaniel
COUNTY CLERK

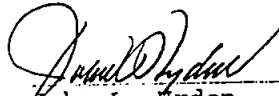


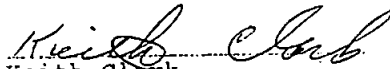
Amendment to
Model Subdivision Rules
Sabine County

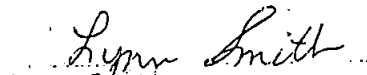
Motion to amend the County's Model Subdivision Rules to meet statutory requirements, (Tex. Water Code 16.343(d) by striking the words "one acre or less" and inserting the words "five acres or less" where they appear in Sections 1.1, 2.1, 3.1(b) and 3.3(a), made by Judge Hyden.


A second to the motion was offered by Commissioner Chester Cox.

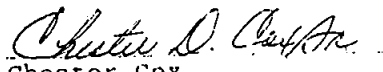
All members of the Court voted in the affirmative. Therefore be it so ordered this the 10th day of October, 1994. Action taken in a regular session of the Sabine County Commissioners Court.

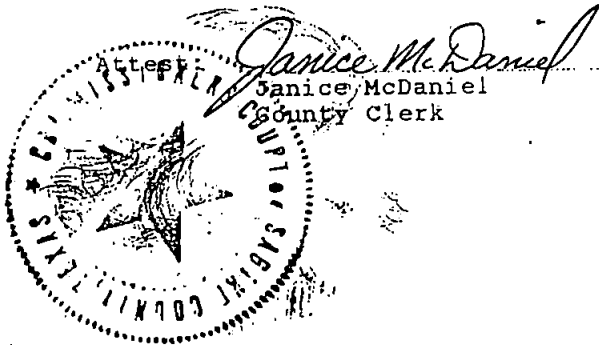

John L. Hyden
County Judge


Keith Clark
Commissioner, Pct. #1


Lynn Smith
Commissioner, Pct. #2


Carolyn White
Commissioner, Pct. #3


Chester Cox
Commissioner, Pct. #4



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September 28, 1994

THE HONORABLE COUNTY JUDGE HYDEN, COMMISSIONER COX FOR
PRECIENT FOUR AND THE COMMISSIONER COURT FOR SABINE
COUNTY.

We the undersigned citizens of the Camp Ground Community
have a problem with two (2) strips of road in this comm-
unity that needs to be taken care of.

One is about one hundred fifty (150) yards of road just
south of the road that go into the county rock pit on
Boreau Creek. This being between the property of John Dent
and the Elliott heirs. This strip of road has large trees
on either side of the road and the road is approximately
ten (10) feet wide, just enough for one car to go through
and trucks con barley go though if it is a small truck.
The road on each side of the strip has plenty of room for
all vehicles.

The other strip of road is about one half (1/2) mile west of
the old Camp Ground church, this being in a curve in the
road between the propery of Elray Boyd and Temple Industries.
This strip of road is also too narrow and only one car can
pass through. It also is a blind curve with small trees
in the ditch line. This is a safety hazard because you
cannot see an on comming car untill both are close to each
other and then one has to back up so the other car can pass.
A large truck can barely make the turn in this curve because
the road is too narrow. It is our desire that these two
small strips of road can be corrected now that it has been
brought to your attention.

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<u>Maura Mitchell</u>	Rt 2 Box 140 Bronson, Tx. 625-3709
<u>Dewitt Vickers</u>	Rt 2 Box 1370 Bronson, Tx 625-4802
<u>Jena Mae Vickers</u> (41/42)	J.W. McNaughten 625-3061 Montez McNaughten 304-2755
<u>Lancey Hoo</u>	Rt 2 Box 1365 Bronson, Tx
<u>St. Yernie Elliott</u>	Rt 2 Box 1365
<u>John Blackburn</u>	Rt 2 Box 136
<u>Glenn J King</u>	PO Box 175 Milan
<u>Bob Rusk</u>	PO Box 1713 Hemphill
<u>Dina Conn</u>	Rt 2 Box 108 Bronson, Tex.
<u>Walt E. Walker</u>	Rt 2 Box 135 BRONSON
<u>Associations of Pattullo</u>	Rt 1 Box 134F Bronson, TX
<u>Bessie Dease</u>	PO Box 140 Milan Tx 75959
<u>Jerry Gilman</u>	PO Box 142 Milan, Tx 75959
<u>Jesse L. Conn</u>	Rt. 2, Box 102
<u>Kathie Conn</u>	Bronson, Tx. 75930



September 28, 1994

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Shelli Dorsey

Rt. 2 Box 113 Bronson

17

Benjamin F. Dorsey

TX 75430

18

Bennie Conner

Rt 2 Box 111C Bronson TX

19

R. E. Patterson

Rt. 2 Box 134

20

Walter Dorsey

Rt. 2 Box 113

21

E. W. Dorsey

Bronson, TX 75930

22

Doris Burson

Rt. 2 Box 142 Bronson Tex

23

J. F. Burson

Rt 2 Box 127 Bronson Tex

24

W. H. Burson

P.O. Box 245 Milton TX

25

Sandra Huffman

P.O. Box 1328 Hempfield

26

Lickey Huffman

P.O. Box 1827 Hempfield

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September 28, 1994

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PRECINCT FOUR AND THE COMMISSIONER COURT FOR SABINE
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H.O. PATTILLO
RT 2 Box 134F
BRANSON TX 75830
Bruce Hoffmann
Donnie Bayett
Bill Yeff
Oz Wilson
Lillian Brumby
Jesse Brumby Jr.
Dwenda Lynn Bayett
Bill Bayett
J.A. Brown

RT 2 Box 125 Branson
RT 2 Box 141-4 Branson
RT 2 Box 141-6 Branson TX
RT 2 Box 141-6 Branson
Ch. Box 22 Branson
RT Box 1762 Branson TX 75830
75948

- 38 Melissa Chumley P.O. Box 643 } Hemphill
- 39 Ricky Chumley P.O. Box 643 }
- 40 Steve Com Rt. 2, Box 111-C Bronson
- 41 X
- 42 X 41-42 pg 1
- 43 Jimmy Huffman } PO Box 624
- 44 Gene Huffman } Hemphill Tx
- 45 James McCallon
- 46 Leis McCallon
- 47 Nathan Boyett RT 2 BOX 140
- 48 Debra Boyett BRONSON TX 75936
- 49 Willie L. White
- 50 Kenneth Ellison

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



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 Janice McDaniel County Clerk
 by Louise Clark
 DEPUTY

Vol V Pg 494

SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 10-07-94

100794
 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(BODR)							
38	10-07-94	JURY COMMISSION	D R BOYETT 6532.4350	0		0	10.00
Total							<u>10.00</u> \$10.00

(BROK)							
BROOKSHIRE BROTHERS, INC							
10	09-07-94	LIBMAN MOP	6310.4080	310025		-30	4.85
11	09-07-94	RUG CLEANER	6310.4080	310025		-30	4.45
12	09-07-94	AIR FRESHNER	6310.4080	310025		-30	3.99
Total							<u>13.29</u> \$13.29

(BRWH)							
BRUCE WHITE							
72	10-07-94	THREE NIGHTS LODING	6425.5600	0		0	225.00
73	10-07-94	FOUR DAYS MEALS	6425.5600	0		0	100.00
Total							<u>325.00</u> \$325.00

(BWHF)							
B & W HARDWARE & FURNITURE							
15	09-29-94	FOUR 4-FT BULBS	6310.4080	100-91		-8	14.00
16	09-22-94	TWO 4-FT. BULBS	6310.4080	100-91		-15	7.00
17	09-28-94	GLUE AND PIPE	6310.4080	100-91		-9	2.79
Total							<u>23.79</u> \$23.79

(CCLI)							
CAPITAL CITY LEASING, INC.							
24	10-07-94	PAYMENT R38	6613.4090	M-553		0	715.33
62	10-07-94	PAYMENT R13 OF 36	6504.5600	M307AA		0	827.27
63	10-07-94	PAYMENT R10 OF 36	6504.5600	M312AA		0	877.28
Total							<u>2,419.88</u> \$2,419.88

(CHUC)							
CHUCK CORLEY							
37	10-07-94	JURY COMMISSION	6532.4350	0		0	10.00
Total							<u>10.00</u> \$10.00

(CTCH)							
COAST TO COAST HOME & AUTO							
23	09-17-94	WHITE CHALK	6614.4090	0999989		-20	0.79
32	09-29-94	REPLACEMENT CHAIN KI	6106.4350	0999676		-8	5.69
33	09-16-94	WEED WIZARD MODEL	6106.4350	0999661		-21	21.99
34	09-16-94	NUTS AND LABOR FEE	6106.4350	0999661		-21	10.90
64	09-02-94	COFFEE POT	6480.6690	0999983		-35	13.96
65	09-08-94	PICTURE HANGERS	6480.6690	0999898		-29	0.69

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SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 10-07-94

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 Page 2

Entry	Date	Description	Account R	Document	Stat	Due	Amount
COAST TO COAST HOME & AUTO (CONTINUED)							
66	09-08-94	TRASH CAN	6480.6690	0999898		-29	9.99
Total							\$64.01
 (DOWE)							
			DONNA WELCH				
35	10-07-94	JURY COMMISSION	6532.4350	0		0	10.00
Total							\$10.00
 (ESSS)							
			EAST SABINE SENIOR SERVICE				
18	10-07-94	UTILITY CONTRIBUTION	6614.4090	0		0	100.00
Total							\$100.00
 (EUPR)							
			EUGENE PROCELLA				
27	10-06-94	7 QUARTS OIL	6106.4350	0		-1	11.55
28	10-06-94	ONE LUBRICATION	6106.4350	0		-1	4.00
29	10-06-94	OIL FILTER	6106.4350	0		-1	6.50
30	10-06-94	TWO BULBS	6106.4350	0		-1	3.50
31	10-06-94	ONE FLUID	6106.4350	0		-1	1.75
Total							\$27.30
 (HART)							
			HART FORMS & SERVICES				
3	09-30-94	APPLY TO VOTE EARLY	6522.4030	671890		-7	5.00
4	09-30-94	TALLY LIST GENERAL	6522.4030	671890		-7	20.00
5	09-30-94	EARLY VOTING SET MIL	6522.4030	671890		-7	9.50
6	09-30-94	NOV GEN EARLY VOTING	6522.4030	671890		-7	20.00
7	09-30-94	EARLY VOTING BY MAIL	6522.4030	671890		-7	45.00
8	09-30-94	NOV GEN SET - PAPER	6522.4030	671890		-7	176.00
9	09-30-94	SHIPPING	6522.4030	671890		-7	12.73
Total							\$288.23
 (HEWY)							
			HERBERT WYCH				
39	10-07-94	JURY COMMISSION	6532.4350	0		0	10.00
Total							\$10.00
 (LUTY)							
			LUFKIN TYPEWRITER & CASH REG.				
67	10-03-94	BLACK CORR RIBBON	6310.4550	9344		-4	16.80
68	10-03-94	LIFT OFF TAPES	6310.4550	9344		-4	11.10
69	10-03-94	SHIPPING	6310.4550	9344		-4	2.00

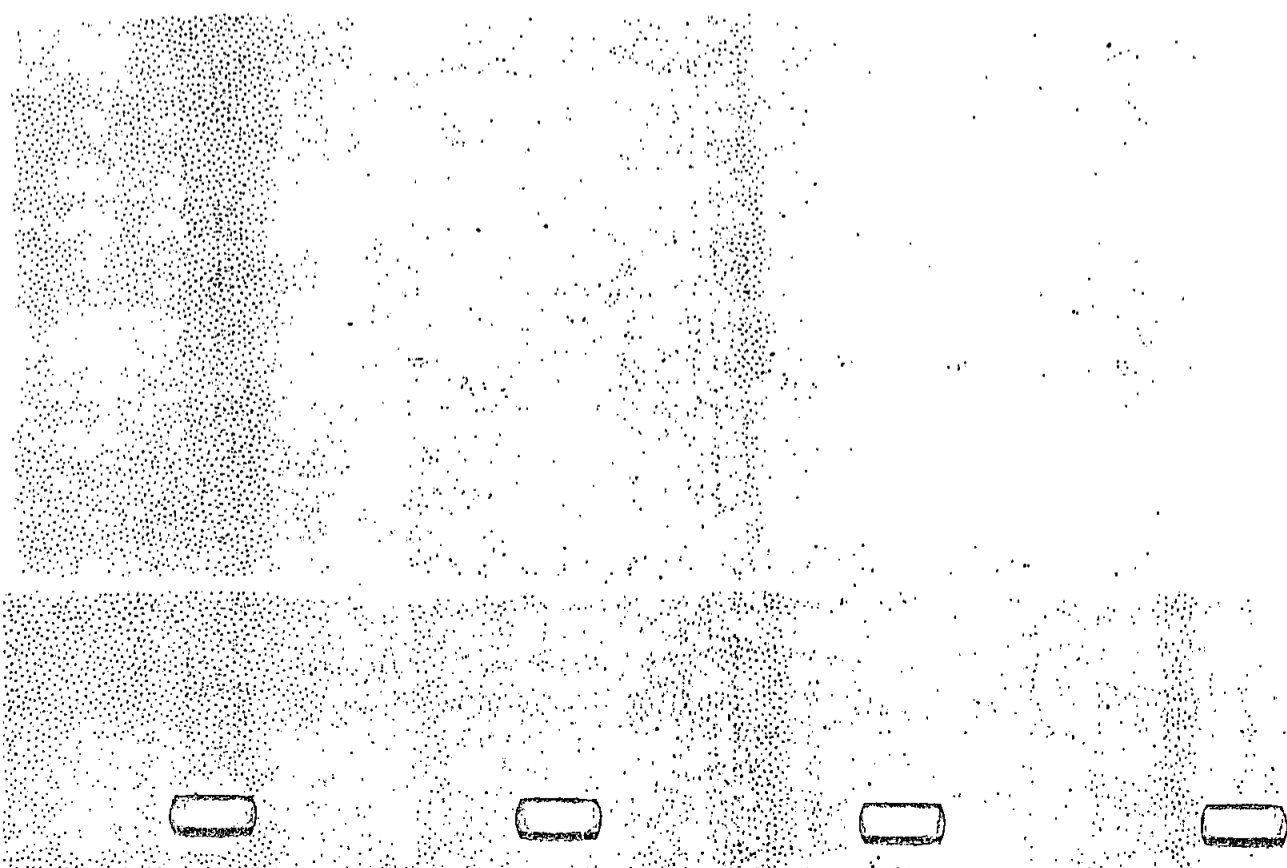
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SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 10-07-94

100794
 Page 3

Entry	Date	Description	Account R	Document	Stat	Due	Amount
LUFKIN TYPEWRITER & CASH REG. (CONTINUED)							
Total							\$29.90
 (MCII) MCI TELECOMMUNICATIONS							
59	09-10-94	TELEPHONE BILL	6420.4990	99102491		-27	9.82
Total							\$9.82
 (MHMR) DETRMHMR							
26	09-30-94	SANDRA RICHARDSON	6535.4260	0		-7	145.00
Total							\$145.00
 (PALU) LULA JANE PARKS							
13	10-05-94	VACUUM CLEANER	6310.4080	06723		-2	99.96
14	10-05-94	VACUUM BAGS & BELTS	6310.4080	06723		-2	18.18
Total							\$118.14
 (POBP) POSTAGE BY PHONE							
70	10-07-94	POSTAGE	6315.4090	17993379		0	1,000.00
Total							\$1,000.00
 (RARE) THE RAMBLER/REPORTER							
19	09-21-94	150 WORD LEGAL	6455.4090	3089		-16	21.00
20	09-21-94	508 WORD LEGAL	6455.4090	3089		-16	71.12
21	09-28-94	91 WORD LEGAL	6455.4090	3089		-9	12.74
22	09-28-94	36 WORD LEGAL	6455.4090	3089		-9	5.04
Total							\$109.90
 (ROSU) ROGERS OFFICE SUPPLY							
1	10-03-94	APPOINTMENT BOOK	6310.4000	8000		-4	9.55
25	10-03-94	APPOINTMENT BOOK	6310.4260	8001		-4	9.55
40	10-03-94	METAL RULER	6310.4500	7996		-4	4.95
41	10-03-94	RULED INDEX CARDS	6310.4550	7994		-4	0.90
42	10-03-94	POST IT NOTES	6310.4550	7994		-4	8.28
43	10-03-94	JUMBO GEM CLIPS	6310.4550	7994		-4	0.40
44	10-03-94	STAPLES	6310.4550	7994		-4	0.70
45	10-03-94	BLACK MARKER	6310.4550	7994		-4	1.29
46	10-03-94	FLEXGRIP PEN	6310.4550	7994		-4	1.09
47	10-03-94	LIQUID PAPER	6310.4550	7994		-4	0.99

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SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 10-07-94

100794
 Page 4

Entry.	Date	Description	Account R	Document	Stat	Due	Amount
ROGERS OFFICE SUPPLY (CONTINUED)							
48	10-03-94	CALENDAR REFILL	6310.4750	7998		-4	5.25
49	10-03-94	RUBBER BANDS	6310.4990	8013		-4	4.10
50	10-03-94	FOUR BOXES MED PENS	6310.4990	8013		-4	5.00
51	10-03-94	TAPE DISPENSER	6310.4990	8013		-4	5.50
52	10-03-94	CLASP ENVELOPES	6310.4990	8013		-4	10.29
53	10-03-94	STANDARD STAPLES	6310.4990	8013		-4	4.20
54	10-03-94	SIX RIBBONS	6310.4990	8013		-4	24.30
55	10-03-94	SIX ROLLS TAPE	6310.4990	8013		-4	10.14
56	10-03-94	BOX RUBBER BANDS	6310.4990	8013		-4	4.10
57	10-03-94	PKG N2D SHEETS	6310.4990	8013		-4	17.30
58	10-03-94	PKG 50-14 SHEETS	6310.4990	8013		-4	34.95
60	10-03-94	SIX ROLLS FAX PAPER	6310.4990	9005		-4	19.50
Total							\$182.33
(SAHO) SAM HOUSTON STATE UNIVERSITY							
71	10-07-94	JAIL MANAGEMENT SCH	6470.5600	0		0	95.00
Total							\$95.00
(SCAD) SABINE COUNTY APPRAISAL DISTR.							
61	10-07-94	PRO-RATA FOR OCT. 94	6542.4990	0		0	2,169.75
Total							\$2,169.75
(TOMA) TOMMY MASON							
36	10-07-94	JURY COMMISSION	6532.4350	0		0	10.00
Total							\$10.00
(WEPC) WEST PUBLISHING CORPORATION							
2	08-17-94	TX PR V35&36 94PP	6524.4030	74190449		-50	32.75
Total							\$32.75
Total of Ledger							\$7,204.09

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SIGN HERE FOR PAYMENT APPROVAL

John L. Hyden

John L. Hyden
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

Carolyn White

Carolyn White
Commissioner, Pct. 3

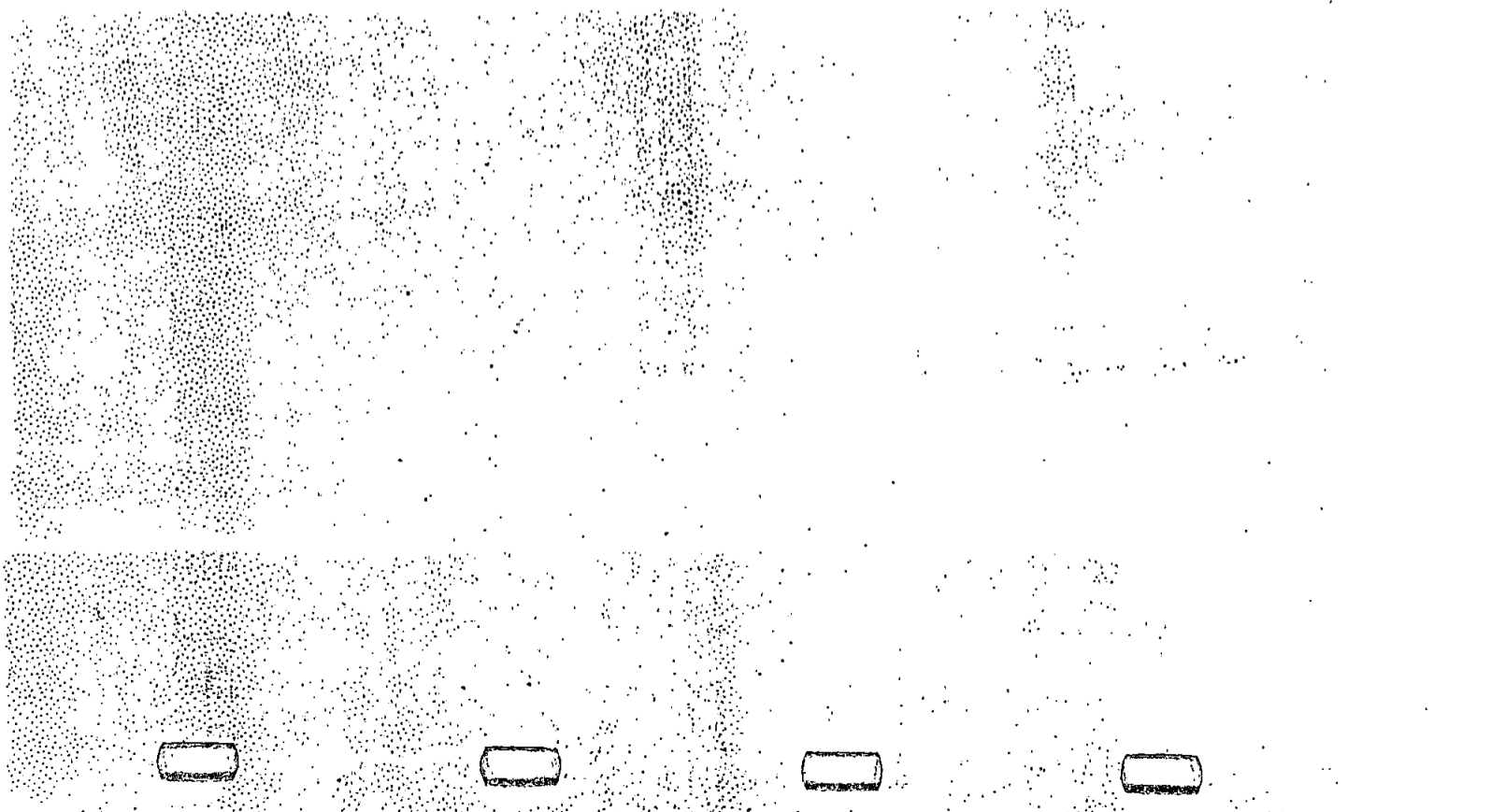
SIGN HERE FOR PAYMENT APPROVAL

Chester D. Cox Sr.

Chester D. Cox Sr.
Commissioner, Pct. 4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT OCT. 10, 1994.

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SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 10-07-94

100794
 Page 1

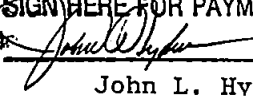
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(CCLI) CAPITAL CITY LEASING, INC.							
1	10-07-94	PAYMENT R10 OF 60	6653.6010	M401AC		0	1,841.88
20	10-07-94	PAYMENT R15 OF 60	6653.6040	M309AD		0	1,413.55
Total							\$3,255.43
(DQTR) DOTSON'S QUALITY TRANSMISSION							
26	09-01-94	BALANCE ON ACCOUNT	6344.6030	8828		-36	170.00
Total							\$170.00
(EPSS) EUGENE PROCELL SERVICE STATION							
9	09-01-94	CHANGE TIRE	6365.6010	0		-36	12.50
Total							\$12.50
(ETMS) EAST TEXAS MILL SUPPLY							
6	09-08-94	FILTERS	6355.6010	33403		-29	14.21
7	09-08-94	MIRROR	6657.6010	33403		-29	18.07
8	09-08-94	U-JOINT	6356.6010	33403		-29	8.61
15	09-01-94	1/8" NPT STRAIGHT ZE	6657.6020	97291		-36	1.29
16	09-15-94	SWINGBEARING	6355.6020	33689		-22	61.00
18	09-22-94	FILTER	6340.6030	33961		-15	2.97
19	09-27-94	CABLE AND BATTERIES	6355.6030	34087		-10	86.70
Total							\$192.85
(ETOX) ETOX, INC. OF JASPER							
3	09-30-94	LEASE RENTAL 244 OXY	6657.6010	09940211		-7	45.00
4	09-30-94	LEASE RNWL S ACET	6657.6010	09940211		-7	45.00
5	09-30-94	CYLINDERS	6657.6010	09940211		-7	4.25
Total							\$94.25
(GEOB) GEO. P. BANE, INC.							
2	09-30-94	PIPE, SOCKET, HOSE	6356.6010	C79181		-7	47.46
Total							\$47.46
(GWSC) GULF WELDING SUPPLY CO.							
10	09-26-94	RENTAL INVOICE	6657.6020	090085		-11	8.00
25	09-26-94	RENTAL INVOICE	6657.6030	090235		-11	8.00
Total							\$16.00

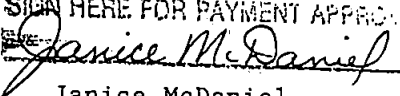
Vol Y Pg 500

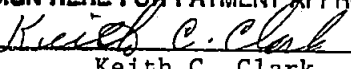
SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 10-07-94

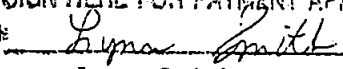
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 Page 2

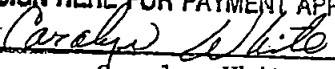
Entry	Date	Description	Account R	Document	Stat	Due	Amount
(NAPH)							
NAPA AUTO PARTS - HEMPHILL							
14	09-01-94	HOSE CLAMP	6355.6020	070176	-36		1.49
21	09-23-94	HYD FILTER	6355.6040	071311	-14		30.91
22	09-23-94	AIR FILTER	6355.6040	071311	-14		21.13
23	09-23-94	GOJO	6355.6040	071311	-14		1.99
24	09-23-94	SHOP-TOW	6355.6040	071311	-14		22.30
Total							\$77.82
(NAPP)							
NAPA AUTO PARTS - PINELAND							
11	09-29-94	FUEL FILTER	6355.6020	019595	-8		7.27
12	09-29-94	TERMINAL	6355.6020	019595	-8		4.38
13	09-29-94	DUSTMASK	6657.6020	019595	-8		2.29
Total							\$13.94
(TPCI)							
TERRILL PETROLEUM							
17	09-30-94	DIESEL FUEL	6336.6030	30024	-7		1,093.98
Total							\$1,093.98
Total of Ledger							\$4,974.23

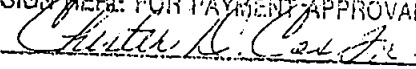
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 County Clerk

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 Commissioner, Pct. 1

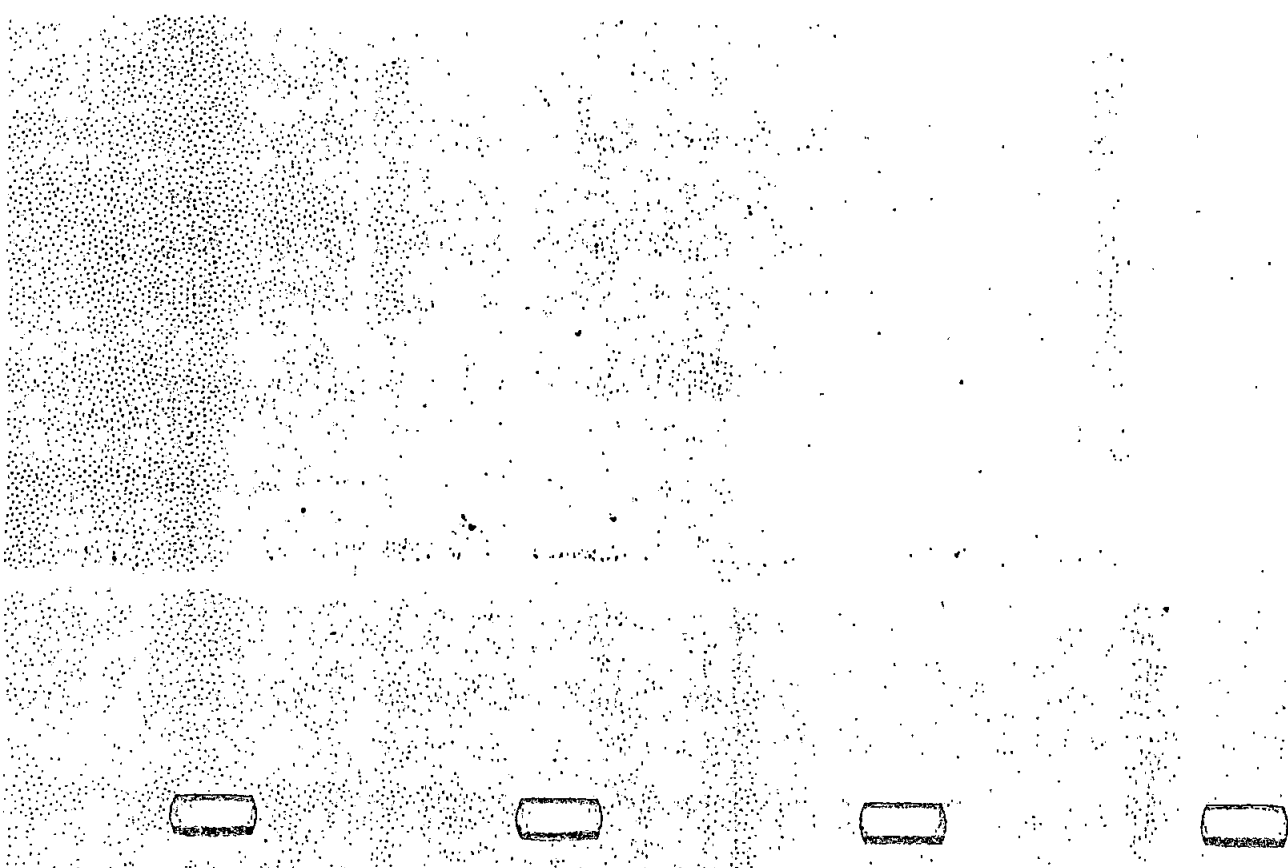
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 Commissioner, Pct. 4

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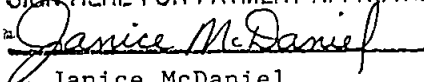


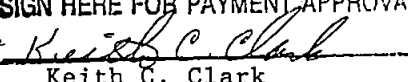
SABINE COUNTY R & B SPECIAL
 ACCOUNTS PAYABLE LEDGER
 10-07-94

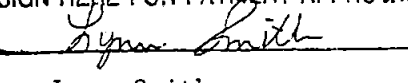
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 Page 1

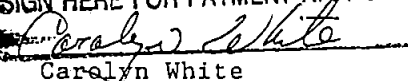
Entry	Date	Description	Account R	Document	Stat	Due	Amount
(HPMC)			HEMPHILL MOTOR COMPANY				
1	08-31-94	WASHER	605.6355	62629		-37	1.58
Total							\$1.58
(QUAS)			QUADE'S AUTO SUPPLY				
2	09-22-94	WEATHERHEAD	605.6355	05067		-15	8.55
3	09-22-94	CLAMPS	605.6355	05067		-15	0.96
Total							\$9.51
Total of Ledger							\$11.09

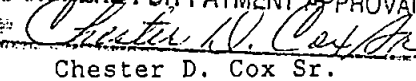
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SABINE COUNTY R&B SPECIAL III
 ACCOUNTS PAYABLE LEDGER
 10-07-94

100794
 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(BWHF)							
		B AND W HARDWARE & FURNITURE					
1	09-21-94	TWO SCH 80 NIPPLES	607.6357	160-153		-16	13.00
2	09-20-94	1 1/4 X 4 1/2 NIPPLE	607.6357	160-153		-17	1.78
Total							\$14.78
(FEWO)							
		FED WOODS					
3	10-04-94	WELDING/ROCK MACHINE	607.6346	R40		-3	60.00
6	10-06-94	CUT & WELD HYD LINE	607.6346	R42		-1	10.00
Total							\$70.00
(NAPH)							
		NAPA AUTO PARTS					
4	09-12-94	HEATER HOSE	607.6357	070728		-25	0.45
5	09-19-94	SHOP TOWEL	607.6357	071136		-18	22.30
Total							\$22.75

Total of Ledger

\$107.53

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SABINE CO. ANTICIPATION NOTES
 ACCOUNTS PAYABLE LEDGER
 10-07-94

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 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount	
(BEFU)		BEALL'S FURNITURE & APPLIANCE						
26	08-30-94	CARPET (RAVE)	6300.6000	45357		-37	1,176.73	
27	08-30-94	CARPET INSTALLATION	6300.6000	45357		-37	452.01	
28	08-30-94	OMEGA INLAID VINYL	6300.6000	45357		-37	2,468.70	
29	08-30-94	INSTALL VINYL	6300.6000	45357		-37	390.00	
30	08-30-94	FLOOR PREP	6300.6000	45357		-37	200.00	
31	10-07-94	GLUE & COVE BASE	6300.6000	46204		0	329.73	
32	10-07-94	INSTALLATION	6300.6000	46204		0	210.00	
33	09-26-94	14 BLACK VINYL	6300.6000	45927		-11	7.20	
Total							\$5,234.37	
(BIGT)		BIG TIN BARN, INC.						
3	09-23-94	(2) UNISET PIN DW-25	6300.6000	260202		-14	33.98	
4	09-23-94	3 D-150 UNISET DUOFA	6300.6000	260202		-14	23.25	
5	09-23-94	UNISET LOADS 22C4 YE	6300.6000	260202		-14	9.07	
6	09-23-94	UNISET LOADS 22W6 PU	6300.6000	260202		-14	10.99	
7	09-08-94	5 GALLON READY MIX	6300.6000	258229		-29	7.65	
Total							\$84.94	
(BOEL)		BOYETT'S ELECTRIC						
2	10-04-94	LOWER MOTOR ON A/C	6300.6000	23492		-3	153.80	
Total							\$153.80	
(CTCH)		COAST TO COAST HOME & AUTO						
8	09-22-94	TWO KNIVES	6300.6000	0999776		-15	8.58	
9	09-22-94	PAPER TOWELL	6300.6000	0999779		-15	0.99	
10	09-22-94	MOPHEAD	6300.6000	0999779		-15	4.99	
11	09-22-94	MOP POLE	6300.6000	0999779		-15	12.99	
Total							\$27.55	
(JIMC)		JIMMY MCDANIEL						
24	10-07-94	TOTAL LABOR	6300.6000	0		0	828.00	
25	10-07-94	TWO GALLONS PAINT	6300.6000	5242-8		0	48.76	
Total							\$876.76	
(JOLO)		JOHNNY'S LOCK AND KEY						
12	08-08-94	TWO KEYS	6300.6000	0		-59	3.00	
13	09-30-94	FIVE LEVER SETS	6300.6000			-7	233.75	
14	09-30-94	KNOB SET (GRADE 2)	6300.6000			-7	23.13	
15	09-30-94	KNOB SET (GRADE 1)	6300.6000			-7	17.16	

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SABINE CO. ANTICIPATION NOTES
 ACCOUNTS PAYABLE LEDGER
 10-07-94

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 Page 2

Entry	Date	Description	Account R	Document	Stat	Due	Amount
JOHNNY'S LOCK AND KEY (CONTINUED)							
16	09-30-94	SIX BACK SETS	6300.6000			-7	34.56
17	09-30-94	SIX YALE CYLINDERS	6300.6000			-7	62.22
18	09-30-94	THREE MORTISE CYL	6300.6000			-7	33.00
19	09-30-94	18 KEYS	6300.6000			-7	27.00
20	09-30-94	SET HINGES	6300.6000			-7	24.62
21	09-30-94	INSTALL BACK DOOR	6300.6000			-7	105.00
22	09-30-94	MASTER KEY TEN LOCKS	6300.6000			-7	121.00
23	09-30-94	INSTALL 8 DOOR LOCKS	6300.6000			-7	171.00
Total							\$855.44

Total of Ledger

 \$7,232.86
 =====

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 Keith E. Clark
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SABINE COUNTY PR BOND PROGRAM
 ACCOUNTS PAYABLE LEDGER
 10-07-94

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 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(LAMA) 1	09-30-94	ELISA M. FERGUSON	LAND MANOR 6400.6700	0		-7	825.00
Total							\$825.00
Total of Ledger							\$825.00

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APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT OCTOBER 10, 1994.

SABINE COUNTY COM.

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



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 Janice McDaniel County Clerk
 by Keith C. Clark
 DEPUTY

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