

November 14, 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
Charles W. Ellison	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.

Agenda item #1- General Business

Minutes of the November 9, 1994 special called meeting were read and approved with the following correction: after the motion was made and seconded and then amended by Judge Hyden - the corrected minutes should read: Commissioner Cox seconded the motion to amend. Judge Hyden made the motion to amend the amendment by adding the words: this road be considered as a class "C" road. Commissioner Clark seconded the amendment to the amendment. All voted for. Motion carried. All voted for the amendment as amended. Motion carried. ^{All voted for the motion as amended. Motion carried.} This was the end of the correction. There was only one agenda item on this meeting. Minutes of the November 10, 1994 emergency meeting to canvass the election were approved as read. This agenda item is left open at this time.

Agenda item #2-Consideration and Appointment of (2) Representatives to Steering Committee: Rural Rail Dist.

Judge Hyden suggested to the Court that Commissioner Lynn Smith be appointed as the Court's representative. The appointments can be members of the Court, but does not have to be. The Court ask Commissioner Smith to come back to the Court with a recommendation for the second person. This is to be an agenda item for the November 28th Court meeting. No action was taken on this item.

Agenda item #3-Consideration of Lease Agreement Pct. #3 and Purchase of Portable Bldg. Commissioner Ellison ask the Court to consider letting him purchase a storage building to store his supplies. After a discussion, Commissioner Clark made the motion to table this agenda item. Commissioner Cox seconded. All voted for. Motion carried.

Agenda item #4- Transfer Rock Money from Pct.'s to R&B Special 3 When rock is purchased. Commissioner Smith made the motion to authorize the treasurer to systematically transfer the appropriate amount from each pct. into R&B Special 3 each month for the payment of the rock operation. Commissioner Clark seconded. Commissioner Smith amended the motion by adding the words: at the rate of \$5.00 per yard. Commissioner Cox seconded the amendment. All voted for the amendment to the motion. All voted for approving the motion as amended. Motion carried.

Under general business, Commissioner Clark made the motion to accept the report of the County Extension Agent. Commissioner Cox seconded. All voted for. Motion carried.

Agenda item #3-Commissioner Clark made the motion to remove this item from the table. Commissioner Ellison seconded. All voted for. Motion carried. Commissioner Smith made the motion to authorize the lease agreement and the indemnity agreement for Pct. #3. Commissioner Clark seconded. All voted for. Motion carried. See attached copy of indemnity agreement. The purchase of a portable building is to be on the November 28th Court agenda.

There were no RFP's on the 911 Contractual agreement received at this time. Commissioner Cox made the motion to extend the time to December 12th. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #5-Pay Accounts and Salaries

Commissioner Smith made the motion to pay accounts and salaries. Commissioner Cox seconded.

All voted for. Motion carried.

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

James D. Hyden
COUNTY JUDGE

Keith C. Clark
COMMISSIONER PCT. #1

Lynn Smith
COMMISSIONER PCT. #2

Charles W. Ellison
COMMISSIONER PCT. #3

Charles D. Cox Sr.
COMMISSIONER PCT. #4

Janice McDaniel
COUNTY CLERK

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Justice Sup. Ct. Pl. #1 REP 31 Cont. Pats from 31 to 12
John Hawley Total 12

Justice Sup. Ct. Pl. #1 REP 10 Cont. Pats from 10 to 2
John Hawley Total 2

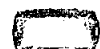
John Dwyer - Co. Judge
Keith C. Clark
Lynn Smith
Caroleen White
Clutter D. Cook, Sr.
Janice McDaniel

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.



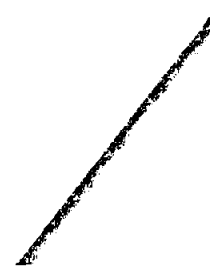
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Janice McDaniel County Clerk
by Quinn Clark
DEPUTY

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The Court met in open session at 10:00 a.m. on Monday, August 11, 1964, in Room 1010 of the State Capitol Building, Springfield, Massachusetts. Present were the Chief Justice, the Justices, and the Clerk of the Court. The Court was called to order by the Chief Justice.

Mr. Justice Brandeis called the meeting to order. Mr. Justice Brandeis was Commissioner-elect of the Court in prayer. Mr. Justice Brandeis made the motion to confirm the convocation of the November 8, 1964 general Election.



SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 11-10-94

111094
 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(ACRS)							
		A-ACCURATE COURT REPORTING SER					
41	10-21-94	COURT REPORTING SERV	6531.4260	94MD153		-19	240.00
Total							\$240.00
(ANCL)							
		ANN CLICK					
85	11-09-94	98.5 HRS ELECTION	6520.4030	0		-1	492.50
127	11-08-94	13.5 HRS ELECTION	6520.4030	PCT. R6		-2	67.50
128	11-08-94	ELECTION JUDGE	6520.4030	PCT. R6		-2	20.00
Total							\$580.00
(ANDA)							
		ANITA DAVIS					
84	11-09-94	38.25 HRS ELECTION	6520.4030	0		-1	191.25
Total							\$191.25
(ANGL)							
		ANGLER'S PRINTING & PUBLISHING					
4	10-28-94	1000 LETTERHEADS	6310.4000	0		-12	87.50
Total							\$87.50
(ANME)							
		ANITA MEEKS					
129	11-08-94	13 HRS ELECTION WORK	6520.4030	PCT. R6		-2	65.00
Total							\$65.00
(ANWR)							
		ANN WRIGHT					
120	11-08-94	14.5 HRS ELECTION	6520.4030	PCT. R5		-2	72.50
Total							\$72.50
(BADO)							
		DONNA BARRERA					
145	11-08-94	5 HRS ELECTION WORK	6107.4990	0		-2	25.00
Total							\$25.00
(BANK)							
		EAST TEXAS BANK FORMS & EQUIP.					
78	10-21-94	DATE CARTRIDGES	6480.6690	04417		-19	65.91
Total							\$65.91

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SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 11-10-94

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 Page 2

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(BEMC) BEVERLY MCBRIDE							
122	11-08-94	13 HRS ELECTION WORK	6520.4030	PCT. R5		-2	65.00
Total							\$65.00
(BOMC) BONNIE MCDANIEL							
108	11-08-94	13 HRS ELECTION WORK	6520.4030	PCT. 2		-2	65.00
109	11-08-94	ELECTION JUDGE	6520.4030	PCT. 2		-2	20.00
Total							\$85.00
(BROK) BROOKSHIRE BROTHERS, INC							
5	10-06-94	CANDY	6310.4000	309579		-34	5.67
6	10-06-94	COFFEEMATE	6310.4000	309579		-34	2.59
7	10-06-94	COFFEE FILTERS	6310.4000	309579		-34	0.75
8	10-06-94	HY-TOP SUGAR	6310.4000	309579		-34	1.39
20	10-07-94	MOP, GLOVES, CLEANER	6310.4080	309588		-33	6.07
Total							\$16.47
(BRWE) BRENDA WEBB							
132	11-08-94	12.5 HRS ELECTION	6520.4030	PCT. R6		-2	62.50
Total							\$62.50
(CCLI) CAPITAL CITY LEASING, INC.							
1	11-10-94	PAYMENT R14 OF 36	6504.5600	M307AA		0	827.27
2	11-10-94	PAYMENT R11 OF 36	6504.5600	M312AA		0	877.28
22	11-10-94	PAYMENT COUPON R39	6613.4090	RM-553		0	715.33
Total							\$2,419.88
(CLVA) CLAUDINE VANCE							
110	11-08-94	13 HRS ELECTION WORK	6520.4030	PCT. 2		-2	65.00
Total							\$65.00
(CTCH) COAST TO COAST HOME & AUTO							
19	10-13-94	MEMOREX TAPE	6310.4030	1005313		-27	1.29
Total							\$1.29

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SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 11-10-94

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(CYPI)							
CYNDI M. PICKARD							
81	11-08-94	4 HRS ELECTION WORK	6520.4030	0		-2	20.00
Total							\$20.00
(DAED)							
DAINER B. EDWARDS							
140	11-08-94	12.5 HRS ELECTION	6520.4030	PCT. R8		-2	62.50
Total							\$62.50
(DETC)							
DEEP EAST TEXAS COUNCIL OF GOV							
33	09-30-94	BOARD LUNCHEON MEALS	6611.4090	JULY		-40	35.00
34	09-30-94	BOARD LUNCHEON MEALS	6611.4090	AUGUST		-40	5.00
35	09-30-94	BOARD LUNCHEON MEALS	6611.4090	SEPT.		-40	18.00
Total							\$58.00
(DJAB)							
JAMES A. BUCKINGHAM, M.D.							
49	10-31-94	PSYCH. EVAL/DENNNIS	6480.4350	0		-10	225.00
Total							\$225.00
(DOEN)							
DORIS ENER							
103	11-08-94	15 HRS ELECTION WORK	6520.4030	PCT. I		-2	75.00
Total							\$75.00
(DPSI)							
DP SOLUTIONS, INC.							
74	10-21-94	LEXMARK 2390 PRINTER	6544.4990	00001507		-19	359.00
75	10-21-94	PRINTER CABLE	6544.4990	00001507		-19	9.95
76	10-21-94	FREIGHT	6544.4990	00001507		-19	6.41
Total							\$375.36
(EAWI)							
EARL WINFREE							
114	11-08-94	11.50 HRS ELECTION	6520.4030	PCT. 2		-2	57.50
Total							\$57.50
(ELHA)							
ELAINE HAMILTON							
107	11-08-94	15 HRS ELECTION WORK	6520.4030	PCT. I		-2	75.00
Total							\$75.00

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SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 11-10-94

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(ENWA)							
98	11-08-94	13 HRS ELECTION WORK	6520.4030	PCT. I		-2	65.00
Total							\$65.00
(ESSS)							
32	11-10-94	UTILITY CONTRIBUTION	6614.4090	0		0	100.00
Total							\$100.00
(ETPO)							
87	11-08-94	14.75 HRS ELECTION	6520.4030	0		-2	73.75
Total							\$73.75
(EVDO)							
119	11-08-94	13 HRS ELECTION WORK	6520.4030	PCT. R5		-2	65.00
Total							\$65.00
(EWEN)							
105	11-08-94	15 HRS ELECTION WORK	6520.4030	PCT. I		-2	75.00
106	11-08-94	ELECTION JUDGE	6520.4030	PCT. I		-2	20.00
Total							\$95.00
(FAFR)							
46	10-20-94	CUPS AND ICE	6106.4350	R2		-20	2.69
47	10-21-94	ICE	6106.4350	R3		-19	1.00
48	10-22-94	ICE	6106.4350	R4		-18	1.00
Total							\$4.69
(FREJ)							
144	11-08-94	11.5 HRS. ELECTION	6520.4030	PCT. R8		-2	57.50
Total							\$57.50
(GAFF)							
97	11-08-94	17.75 HRS ELECTION	6520.4030	0		-2	88.75
146	11-08-94	ELECTION JUDGE	6520.4030	0		-2	20.00
Total							\$108.75

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SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(GESA) GERTRUDE SANDERS							
104	11-08-94	13 HRS ELECTION WORK	6520.4030	PCT. I		-2	65.00
Total							\$65.00
(GIGI) GINGER GIESSOW							
101	11-08-94	13 HRS ELECTION WORK	6520.4030	PCT. I		-2	65.00
Total							\$65.00
(GRWH) GRACE WHEELER							
111	11-08-94	11.50 HRS ELECTION	6520.4030	PCT. 2		-2	57.50
Total							\$57.50
(HART) HART FORMS & SERVICES							
17	10-31-94	FOUR RECORDING PAPER	6311.4030	674305		-10	170.00
18	10-31-94	SHIPPING & HANDLING	6311.4030	674305		-10	10.81
51	10-24-94	CIVIL CASEBINDERS	6310.4500	673481		-16	61.00
52	10-24-94	DIVORCE CASEBINDERS	6310.4500	673481		-16	61.00
53	10-24-94	SHIPPING & HANDLING	6310.4500	673481		-16	6.90
Total							\$309.71
(HMCI) HEMPHILL MOTOR COMPANY, INC							
21	10-05-94	STATE INSPECTION	6614.4090	56609		-35	10.50
Total							\$10.50
(IBMC) IBM CORPORATION - DP7							
36	11-01-94	DOT BAND PRINTER	6613.4090	N4B5959		-9	89.00
Total							\$89.00
(ILMA) ILA MARTIN							
100	11-08-94	13 HRS ELECTION WORK	6520.4030	PCT. I		-2	65.00
Total							\$65.00
(JEED) JERLENE M. EDGE							
121	11-08-94	12.5 HRS ELECTION	6520.4030	PCT. R5		-2	62.50
Total							\$62.50

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SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(JEHU)							
95	11-08-94	14.75 HRS ELECTION	JESSIE HUFFMAN 6520.4030	0		-2	73.75
Total							<u>\$73.75</u>
(JINE)							
133	11-08-94	14 HRS ELECTION WORK	JIM NETHERY 6520.4030	PCT. R7		-2	70.00
134	11-08-94	ELECTION JUDGE	6520.4030	PCT. R7		-2	20.00
Total							<u>\$90.00</u>
(JMSM)							
96	11-08-94	14.75 HRS ELECTION	JOHNNIE MAE SMITH 6520.4030	0		-2	73.75
Total							<u>\$73.75</u>
(JOCL)							
80	11-08-94	7.50 HRS ELECTION	JOANN CLARK 6520.4030	0		-2	37.50
Total							<u>\$37.50</u>
(JOJE)							
136	11-08-94	12.5 HRS ELECTION	JOYCE JETER 6520.4030	PCT. R7		-2	62.50
Total							<u>\$62.50</u>
(JOSA)							
131	11-08-94	12.5 HRS ELECTION	JOANN SANDERS 6520.4030	PCT. R6		-2	62.50
Total							<u>\$62.50</u>
(JOYW)							
113	11-08-94	11.50 HRS ELECTION	JOYCE WINFREE 6520.4030	PCT. 2		-2	57.50
Total							<u>\$57.50</u>
(JUHU)							
86	11-08-94	14.75 HRS ELECTION	JUNE HUFFMAN 6520.4030	0		-2	73.75
Total							<u>\$73.75</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
(KCDR)							
			K-C DRUGS R2				
42	10-06-94	BETAGEN SOLUTION	6106.4350	40013		-34	5.90
43	10-06-94	CLOTH TAPE	6106.4350	40013		-34	3.55
44	10-06-94	GAUZE PADS	6106.4350	40013		-34	4.24
45	10-06-94	BANDAIDS	6106.4350	40013		-34	3.55
Total							\$17.24
(KEEV)							
			KELLIE EVANS				
137	11-08-94	12.5 HRS ELECTION	6520.4030	PCT. R7		-2	62.50
Total							\$62.50
(LAGO)							
			LAWRENCE GOFF				
124	11-08-94	14 HRS ELECTION WORK	6520.4030	PCT. R5		-2	70.00
Total							\$70.00
(LIPA)							
			LINDA PARKS				
143	11-08-94	11.5 HRS. ELECTION	6520.4030	PCT. R8		-2	57.50
Total							\$57.50
(LIWO)							
			LINDA WOOD				
115	11-08-94	13.75 HRS ELECTION	6520.4030	PCT. R4		-2	68.75
Total							\$68.75
(LOCL)							
			NAOMI LOUISE CLARK				
79	11-08-94	8 HOURS ELECTION	6520.4030	0		-2	40.00
Total							\$40.00
(LUKE)							
			LUCY KELLY				
90	11-08-94	14.75 HRS ELECTION	6520.4030	0		-2	73.75
Total							\$73.75
(MALI)							
			MARILYN LITTLE				
141	11-08-94	12.5 HRS ELECTION	6520.4030	PCT. R8		-2	62.50
142	11-08-94	ELECTION JUDGE	6520.4030	PCT. R8		-2	20.00
Total							\$82.50

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SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(MAPE)							
89	11-08-94	14.75 HRS ELECTION	MARY PERIMON 6520.4030	0		-2	73.75
Total							<u>73.75</u> \$73.75
(MARU)							
135	11-08-94	13 HRS ELECTION WORK	MARTHA RUSSELL 6520.4030	PCT. R7		-2	65.00
Total							<u>65.00</u> \$65.00
(MATH)							
123	11-08-94	13 HRS ELECTION WORK	MARY THOMAS 6520.4030	PCT. R5		-2	65.00
Total							<u>65.00</u> \$65.00
(MAWE)							
130	11-08-94	12.5 HRS ELECTION	MARY ANN WEBB 6520.4030	PCT. R6		-2	62.50
Total							<u>62.50</u> \$62.50
(MLBR)							
102	11-08-94	13 HRS ELECTION WORK	M. L. BROUSSARD 6520.4030	PCT. I		-2	65.00
Total							<u>65.00</u> \$65.00
(MUSE)							
125	11-08-94	15 HRS ELECTION WORK	MURLENE SEAGO 6520.4030	PCT. R5		-2	75.00
126	11-08-94	ELECTION JUDGE	6520.4030	PCT. R5		-2	20.00
Total							<u>95.00</u> \$95.00
(MYLE)							
112	11-08-94	11.50 HRS ELECTION	MYRTLE M. LEWIS 6520.4030	PCT. 2		-2	57.50
Total							<u>57.50</u> \$57.50
(NECH)							
88	11-08-94	14.75 HRS ELECTION	NELDA CHANCE 6520.4030	0		-2	73.75
Total							<u>73.75</u> \$73.75

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SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 11-10-94

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(NEGR)							
			NELLA GREENWOOD				
116	11-08-94	13.75 HRS ELECTION	6520.4030	PCT. R4		-2	68.75
Total							\$68.75
(NOGR)							
			NORMA GRESHAM				
94	11-08-94	14.75 HRS ELECTION	6520.4030	0		-2	73.75
Total							\$73.75
(POBP)							
			POSTAGE BY PHONE				
23	11-10-94	POSTAGE FOR METER	6315.4090	0		0	1,000.00
Total							\$1,000.00
(PRAB)							
			PRITCHARD & ABBOTT, INC.				
68	11-01-94	HARDWARE & SOFTWARE	6543.4990	008344		-9	2,100.00
69	10-18-94	REAL ESTATE TAXROLL	6325.4990	008505		-22	3,538.60
70	10-18-94	MINERAL TAX ROLL	6325.4990	008505		-22	115.60
Total							\$5,754.20
(PRPR)							
			PRAISES & PROMISES				
9	11-04-94	TWO INDEX TABS	6310.4030	32041		-6	14.96
63	11-02-94	2 BOXES RUBBER BANDS	6310.4970	32033		-8	2.58
67	10-01-94	STAMPS	6310.4990	43340		-39	62.30
Total							\$79.84
(QUIL)							
			QUILL CORPORATION				
10	10-27-94	FOLDING TABLE	6501.4030	2528538		-13	37.88
11	10-27-94	FOUR FOLDING CHAIRS	6501.4030	2528538		-13	39.96
12	10-27-94	BROKEN CARTON CHARGE	6501.4030	2528538		-13	4.50
13	10-27-94	FREIGHT	6501.4030	2528538		-13	42.86
Total							\$125.20
(RARE)							
			THE RAMBLER/REPORTER				
26	10-05-94	36 WORD LEGAL	6455.4090	3089		-35	5.04
27	10-05-94	91 WORD LEGAL	6455.4090	3089		-35	12.74
28	10-12-94	86 WORD LEGAL	6455.4090	3089		-28	12.04
29	10-19-94	177 WORD LEGAL	6455.4090	3089		-21	24.78
30	10-26-94	177 WORD LEGAL	6455.4090	3089		-14	24.78
31	10-26-94	383 WORD LEGAL	6455.4090	3089		-14	53.62

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SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 11-10-94

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Entry Date Description Account R Document Stat Due Amount

THE RAMBLER/REPORTER (CONTINUED)

Total -----
 \$133.00

(ROSU) ROGERS OFFICE SUPPLY

3	11-01-94	RIBBON	6310.4000	8450	-9	11.95
15	11-01-94	BLACK IDEAL STAMP	6310.4030	8434	-9	17.50
16	10-21-94	COPY STAMP	6310.4030	8358	-19	8.25
37	11-01-94	HOLE PUNCHER	6310.4260	8449	-9	9.30
38	11-01-94	TAPE DISPENSER	6310.4260	8449	-9	5.50
39	11-01-94	BLACK STAPLER	6310.4260	8449	-9	7.75
40	11-01-94	CLIP CADDY	6310.4260	8449	-9	1.60
50	08-26-94	TWO WIRE BASKETS	6310.4500	7484	-74	12.30
61	10-21-94	BOX R22 FASTENERS	6310.4750	8348	-19	5.65
62	11-01-94	THREE LIQUID PAPERS	6310.4970	8433	-9	2.64
66	10-20-94	TWO WALL CALENDARS	6310.4990	8344	-20	16.00

Total -----
 \$98.44

(SAWO) SAUNDRA WOOD

117	11-08-94	13.75 HRS ELECTION	6520.4030	PCT. R4	-2	68.75
118	11-08-94	ELECTION JUDGE	6520.4030	PCT. R4	-2	20.00
147	11-08-94	2.5 HRS ELECTION	6520.4030	PCT. R4	-2	12.50

Total -----
 \$101.25

(SCAD) SABINE COUNTY APPRAISAL DISTR.

73	11-10-94	PRO-RATE COST/NOV.94	6542.4990	0	0	2,169.75
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Total -----
 \$2,169.75

(SCOT) SCOTT - MERRIMAN, INC.

59	10-21-94	JUSTICE CRIMINAL DOC	6310.4550	005499	-19	121.00
60	10-21-94	FREIGHT	6310.4550	005499	-19	5.33
64	10-31-94	200 W-2 FORMS & ENVE	6310.4970	005652	-10	119.90
65	10-31-94	FREIGHT	6310.4970	005652	-10	5.51

Total -----
 \$251.74

(SHWI) SHANNIN WILLIAMS

91	11-08-94	14.75 HRS ELECTION	6520.4030	0	-2	73.75
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Total -----
 \$73.75

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SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 11-10-94

111094
 Page 11

Entry	Date	Description	Account R	Document	Stat	Due	Amount	
(STMA)								
			MARTHA M. STONE					
72	11-08-94	4 HRS ELECTION WORK	6107.4990	0		-2	20.00	
Total							\$20.00	
(SUCO)								
			SUE COULTER					
93	11-08-94	14.75 HRS ELECTION	6520.4030	0		-2	73.75	
Total							\$73.75	
(SUNE)								
			SUSAN NETHERY					
83	11-09-94	36 HRS ELECTION WORK	6520.4030	0		-1	180.00	
139	11-08-94	6.5 HRS ELECTION	6520.4030	PCT. R7		-2	32.50	
Total							\$212.50	
(SUWE)								
			SUSAN WEST					
82	11-08-94	7 HRS ELECTION WORK	6520.4030	0		-2	35.00	
Total							\$35.00	
(TACL)								
			TAWANA CLARK					
92	11-08-94	14.75 HRS ELECTION	6520.4030	0		-2	73.75	
Total							\$73.75	
(TDFU)								
			T.D. FULLER					
77	10-18-94	GLASS FOR DESKTOP	6310.6650	0		-22	49.98	
Total							\$49.98	
(TJHA)								
			THOMAS J. HAMILTON					
54	10-05-94	INQUEST/JONES	6430.4550	0		-35	25.00	
55	10-11-94	INQUEST/GARNER	6430.4550	0		-29	25.00	
56	10-16-94	INQUEST/CONN	6430.4550	0		-24	25.00	
57	10-27-94	INQUEST/TATOM	6430.4550	0		-13	25.00	
58	10-27-94	INQUEST/SMITH	6430.4550	0		-13	25.00	
Total							\$125.00	

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SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 11-10-94

111094
 Page 12

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(VIRE)							
138	11-08-94	12.5 HRS ELECTION	6520.4030	PCT. R7		-2	62.50
Total							\$62.50
(VRPA)							
99	11-08-94	14 HRS ELECTION WORK	6520.4030	PCT. I		-2	70.00
Total							\$70.00
(WEPC)							
14	10-08-94	TX PENAL CD 95PAM	6524.4030	74437223		-32	30.50
Total							\$30.50
(XROX)							
24	11-01-94	5322 COPIER LEASE	6500.4090	56552045		-9	182.43
25	10-19-94	MONTHLY RENTAL FEE	6500.4090	43917677		-21	112.23
Total							\$294.66

Total of Ledger

=====
 \$18,822.85
 =====

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SIGN HERE FOR PAYMENT APPROVAL

John L. Hyden
John L. Hyden
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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Charles Ellison
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Commissioner, Pct. #3

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Chester D. Cox Sr.
Chester D. Cox Sr.
Commissioner, Pct. #4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT NOV. 14, 1994.

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SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 11-10-94

111094
 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(3WAY) THREE WAY STATION							
138	11-10-94	GASOLINE ACCOUNT	6335.6030	0		0	384.63
Total							\$384.63
(BEEI) BOB EVANS EQUIPMENT, INC.							
63	10-06-94	THREE KEYS	6657.6030	106220		-34	6.48
64	10-06-94	TWO FILTERS	6657.6030	106220		-34	7.68
Total							\$14.16
(BIGT) BIG TIN BARN HOME CENTER							
44	10-20-94	GALVANIZED STAPLES	6647.6030	263111		-20	-0.99
45	10-20-94	12 6' HEAVY TEE POST	6657.6030	263109		-20	25.08
46	10-20-94	GALVANIZED STAPLES	6657.6030	263109		-20	1.98
47	10-20-94	GAUCHO BARB WIRE	6657.6030	263109		-20	26.50
48	10-20-94	20 LANDSCAPE TIMBERS	6657.6030	263021		-20	49.80
49	10-20-94	POST HOLE DIGGER	6657.6030	263021		-20	23.99
50	10-20-94	HEX HEAD WASHER SCR	6657.6030	263021		-20	26.24
51	10-05-94	12"X20' CORR CULVERT	6370.6030	261367		-35	118.50
52	10-24-94	CONCRETE MIX READY	6657.6030	263438		-16	21.20
53	10-26-94	(6) MKASTER LAM PAD	6657.6030	000823		-14	50.70
54	10-21-94	CONCRETE MIX READY	6657.6030	263182		-19	7.95
55	11-01-94	50LB 6" GALV SCREW	6375.6030	001610		-9	43.70
56	11-01-94	ESTWING NAIL HAMMER	6375.6030	001610		-9	25.99
Total							\$420.64
(BSMS) BRADSHAW MACHINE SHOP							
36	10-18-94	REPAIR HITCH/TRUCK	6344.6020	5206		-22	35.00
Total							\$35.00
(CCLI) CAPITAL CITY LEASING, INC.							
21	11-09-94	PAYMENT R11 OF 60	6653.6010	M401AC		-1	1,841.88
22	11-09-94	PAYMENT COUPON	6653.6020	M410AB		-1	2,193.42
110	11-09-94	PAYMENT R16 OF 60	6653.6040	M309AD		-1	1,413.55
Total							\$5,448.85
(CTCH) COAST TO COAST HOME & AUTO							
3	10-03-94	12 QUARTS PENNZOIL	6340.6010	0999690		-37	16.44
Total							\$16.44

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SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 11-10-94

111094
 Page 2

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(ETAC)		EAST TEXAS ASPHALT CO.					
136	10-29-94	COLD PATCH	6378.6040	67728		-11	199.40
Total							\$199.40
(ETCO)		EASTEX COMMUNICATIONS					
9	10-21-94	CLEAN TONE FILTER	6652.6010	016202		-19	55.00
10	10-25-94	PARTS FOR RADIO	6652.6010	016208		-15	41.90
11	10-25-94	INSTALL S/NR6092059	6652.6010	016208		-15	27.50
92	11-02-94	REMOVAL OF RADIO	6652.6030	23420		-8	35.00
Total							\$159.40
(ETMI)		EAST TEXAS MACHINERY, INC.					
29	10-22-94	TWO BUSHING	6357.6020	216938		-18	189.10
30	10-22-94	TWO WASHERS	6357.6020	216938		-18	1.20
31	10-22-94	CAP SCREW	6357.6020	216938		-18	0.20
32	10-22-94	CREDIT	6357.6020	216938		-18	-31.90
Total							\$158.60
(ETMS)		EAST TEXAS MILL SUPPLY					
23	10-25-94	BELT DRESSING	6340.6020	34890		-15	2.20
24	10-25-94	PENT. OIL	6340.6020	34890		-15	5.20
25	10-20-94	RAIN CAPS	6657.6020	34750		-20	7.00
26	10-20-94	1/0-4/0 UNIV BAT TER	6355.6020	34750		-20	3.30
27	10-13-94	HOSE END AND O-RING	6357.6020	34588		-27	4.20
28	10-07-94	SWINGBEARING	6355.6020	34380		-33	61.00
69	10-24-94	TWO FILTERS	6340.6030	101781		-16	16.10
70	10-24-94	FILTER WRENCH	6657.6030	101781		-16	7.20
71	10-21-94	72 GALV FLEX METAL	6357.6030	34792		-19	24.20
72	10-21-94	2 CUT LOOP SAW CHAIN	6657.6030	34792		-19	25.90
73	10-19-94	STOP & TAIL LITES	6355.6030	34699		-21	4.70
74	10-19-94	LINE WRENCH	6657.6030	34699		-21	9.00
75	10-19-94	AIR FILTER	6342.6030	34699		-21	28.50
76	10-19-94	12 STARTER FLUIDS	6342.6030	34699		-21	18.20
77	10-19-94	BRAKE FLUID 12 OZ	6342.6030	34699		-21	3.00
78	10-17-94	RAIN SUIT & SHOP TOW	6657.6030	34665		-23	60.80
79	10-12-94	AIR BRAKE HOSE & END	6356.6030	34545		-28	2.40
80	10-10-94	HOSE CLAMPS	6356.6030	34435		-30	1.40
81	10-07-94	90 ELBOW O.D./I.D.	6356.6030	34375		-33	19.90
82	10-07-94	HEX NUT & LOCK WASH	6657.6030	34376		-33	3.50
83	10-05-94	AIR FILTER	6356.6030	34319		-35	35.00
84	11-01-94	GOLD BAND CHAIN OIL	6375.6030	35093		-9	3.40
85	11-01-94	6 SAW MIX-8 OZ CAN	6375.6030	35093		-9	4.50
86	11-01-94	90 33 LG CHAIN	6375.6030	35093		-9	31.50
87	11-01-94	2 5/32 OREGON FILES	6375.6030	35093		-9	2.50

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SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 11-10-94

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 Page 3

Entry	Date	Description	Account R	Document	Stat	Due	Amount
EAST TEXAS MILL SUPPLY (CONTINUED)							
88	11-01-94	2 MARKING RIBBONS	6375.6030	35093		-9	3.00
Total							\$388.15

(ETOX)		ETOX, INC. OF JASPER					
12	10-17-94	RENTAL INVOICE	6657.6010	10940209		-23	4.25
13	10-19-94	244 OXYGEN FULL	6657.6010	81552		-21	12.75
14	10-19-94	SMALL ACETYLENE FULL	6657.6010	81552		-21	22.50
15	10-19-94	TWIN HOSE 1/4 X 25	6657.6010	81552		-21	21.35
125	10-18-94	244 OXYGEN FULL	6657.6040	81544		-22	12.75
126	10-18-94	ROD 1/8 7018	6657.6040	81544		-22	41.00
127	10-18-94	ROD 1/8 6011	6657.6040	81544		-22	44.00
Total							\$158.60

(GWSC)		GULF WELDING SUPPLY CO.					
33	10-26-94	RENTAL INVOICE	6657.6020	122449		-14	8.00
34	10-05-94	INVOICE	6657.6020	002475		-35	53.00
90	10-26-94	RENTAL INVOICE	6657.6030	122495		-14	8.00
Total							\$69.00

(HGBY)		H. G. BYLEY & SONS					
117	11-01-94	15 YARDS BACK RUN	6662.6040	8305		-9	112.50
Total							\$112.50

(HPTS)		HEMPHILL TIRE STORE					
37	10-03-94	THREE SWAP	6365.6020	0041417		-37	22.50
57	10-08-94	FLAT & SERVICE CALL	6365.6030	0041497		-32	40.00
58	11-02-94	1300X24 GRADER TIRE	6366.6030	0041766		-8	265.00
59	11-02-94	O-RING	6366.6030	0041766		-8	4.50
60	11-02-94	MOUNT & ROAD SERVICE	6366.6030	0041766		-8	30.00
61	10-14-94	SPARE INSIDE	6365.6030	0041558		-26	10.00
62	10-28-94	FLAT	6365.6030	0041750		-12	15.00
Total							\$387.00

(ISBS)		INTERSTATE BILLING SERVICE					
91	10-12-94	AIR CLEANER	6355.6030	845976		-28	129.70
Total							\$129.70

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SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 11-10-94

111094
 Page 4

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(JACO)							
			JAMES CONN				
137	10-24-94	REPAIR BOOM	6346.6040	30543		-16	147.00
Total							\$147.00
(JTDC)							
			JASPER TIRE & DISTRIBUTING CO.				
19	10-17-94	11R24.5 AMERI-S380	6365.6010	13675		-23	215.07
20	10-17-94	RECYCLE FEE	6365.6010	13675		-23	3.50
131	10-18-94	2 P235/75R15 4 WW	6365.6040	13713		-22	94.36
132	10-18-94	TIRE RECYCLE FEE	6365.6040	13713		-22	4.00
133	10-18-94	COMPUTER BALANCE	6365.6040	13713		-22	13.00
134	10-18-94	MOUNT/DISMOUNT	6365.6040	13713		-22	8.00
135	10-18-94	VALVE STEM - PASSENG	6365.6040	13713		-22	3.00
Total							\$340.93
(LESH)							
			LESLO SALES OF HEMPHILL				
7	10-25-94	FOUR 4X4X10	6657.6010	24472		-15	45.56
8	10-25-94	EIGHT SCREWS	6657.6010	24472		-15	0.80
128	10-10-94	DBL 40 BREAKER	6657.6040	21532		-30	38.95
129	10-19-94	12X24 CULVERT	6370.6040	23905		-21	126.95
130	10-19-94	24X30 CULVERT	6370.6040	23907		-21	318.85
Total							\$531.11
(NAPH)							
			NAPA AUTO PARTS - HEMPHILL				
4	10-03-94	TWO OIL FILTERS	6340.6010	071784		-37	9.00
5	10-03-94	AIR FILTER	6355.6010	071823		-37	5.70
6	09-30-94	HOSE AND HOSE END	6355.6010	071696		-40	12.30
111	10-06-94	AIR FILTERS	6355.6040	072031		-34	75.30
112	10-17-94	ADAPTER & HOSE CLAMP	6355.6040	072552		-23	1.50
113	10-17-94	HAND CLEANER	6657.6040	072552		-23	3.20
114	10-25-94	HAND CLEANER	6657.6040	072968		-15	7.90
115	10-25-94	SHOP TOWELS	6657.6040	072968		-15	22.30
116	10-25-94	FORMAGSK	6355.6040	072968		-15	4.40
Total							\$142.00
(NAPP)							
			NAPA AUTO PARTS - PINELAND				
41	10-10-94	AIR FILTER	6355.6020	020087		-30	25.20
42	10-10-94	OIL FILTER	6340.6020	020087		-30	6.90
43	10-10-94	TWO OIL FILTERS	6340.6020	020088		-30	17.90
66	10-03-94	AIR FILTER	6355.6030	019742		-37	10.00
67	10-03-94	THREE FUEL FILTERS	6355.6030	019742		-37	6.90
68	10-04-94	TWO LAMP BULBS	6355.6030	019819		-36	1.50
104	10-13-94	BLASTER HAND CLEANER	6657.6040	020237		-27	7.90

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SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 11-10-94

111094
 Page 5

Entry	Date	Description	Account R	Document	Stat	Due	Amount
NAPA AUTO PARTS - PINELAND (CONTINUED)							
105	10-28-94	LUBRICANTS	6342.6040	020754	-12		16.49
106	10-28-94	OIL DRILL	6355.6040	020754	-12		13.47
107	10-13-94	TRAILER BALL	6355.6040	020237	-27		8.99
108	10-13-94	BATTERY & FEE	6355.6040	020237	-27		68.95
109	10-28-94	FUEL FILTER	6355.6040	020755	-12		11.04
Total							\$195.59

(TPCI)		TERRILL PETROLEUM					
35	10-03-94	915 GALLONS DIESEL	6336.6020	30045	-37		737.95
65	10-20-94	DIESEL FUEL	6336.6030	30225	-20		892.04
118	10-04-94	19 GALLONS UNLEADED	6335.6040	30066	-36		14.48
119	10-10-94	450 GALLONS DIESEL	6336.6040	30118	-30		358.43
120	10-14-94	36 GALLONS UNLEADED	6335.6040	30185	-26		27.90
121	10-21-94	22 GALLONS UNLEADED	6335.6040	30240	-19		17.71
122	10-21-94	1/35 T.D.H.	6340.6040	30240	-19		24.50
123	10-21-94	90 TEXACO GEAR LUB	6342.6040	30240	-19		23.75
124	10-28-94	42 GALLONS UNLEADED	6335.6040	30306	-12		36.53
Total							\$2,133.29

(TSCC)		TEXAS STEEL CULVERT CO., INC.					
38	10-27-94	(4) 12'DIA 16GA 30'	6371.6020	C071619	-13		607.20
39	10-27-94	(10) 15"DIA 16GA 20'	6371.6020	C071619	-13		1,232.00
40	10-27-94	(4) 15"DIA 16GA 30'	6371.6020	C071619	-13		739.20
Total							\$2,578.40

(TTAS)		THACKER'S TRANSMISSION & AUTO					
1	10-13-94	PARTS FOR LOADER	6357.6010	0010075	-27		170.92
2	10-13-94	LABOR & REPAIR/LOAD	6346.6010	0010075	-27		540.00
93	10-01-94	PARTS/81 INT. TRUCK	6355.6040	0009986	-39		940.25
94	10-01-94	LABOR AND REPAIR	6344.6040	0009986	-39		331.25
95	10-13-94	TOTAL PARTS/GRADER	6356.6040	0010073	-27		1,082.42
96	10-13-94	LABOR AND REPAIR	6345.6040	0010073	-27		961.57
97	10-13-94	PARTS/INTERNAT S1700	6355.6040	0010071	-27		676.43
98	10-13-94	LABOR/INTERNAT S1700	6344.6040	0010071	-27		261.30
99	10-26-94	RESURFACE FLYWHEEL	6344.6040	0010140	-14		30.00
100	10-26-94	CLUTCH KIT, OIL SEAL	6355.6040	0010140	-14		135.67
101	10-27-94	BATTERY AND BEARING	6355.6040	0010148	-13		80.45
102	10-20-94	PARTS FOR LOADER	6357.6040	0010105	-20		182.33
103	10-20-94	LABOR & REPAIR/GRADE	6346.6040	0010105	-20		120.00
Total							\$5,512.59

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SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 11-10-94

111094
 Page 6

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(TURF)		TURF & TREE EQUIPMENT					
16	10-17-94	SMITH OIL - GALLON	6657.6010	09173		-23	3.29
17	10-17-94	.325 PITCH, .063 GAU	6657.6010	09173		-23	16.28
18	10-17-94	LABOR	6657.6010	09173		-23	4.00
Total							\$23.57
(WAAS)		WESTERN AUTO ASSOCIATE STORE					
89	10-31-94	FOUR KEYS	6657.6030	4888		-10	3.96
Total							\$3.96
(WISM)		WILL SMITH					
139	11-09-94	425 MILES @ .28	6655.6040	R920-43		-1	119.00
Total							\$119.00
Total of Ledger							\$19,809.64 =====

Vol 4 Pg 591

SIGN HERE FOR PAYMENT APPROVAL

John L. Hyden
John L. Hyden
County Judge

SIGN HERE FOR PAYMENT APPROVAL

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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Charles Ellison
Charles Ellison
Commissioner, Pct. #3

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Chester D. Cox Sr.
Chester D. Cox Sr.
Commissioner, Pct. #4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT NOV. 14, 1994.

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SABINE COUNTY R & B SPECIAL
 ACCOUNTS PAYABLE LEDGER
 11-09-94

110994
 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(HWEC)			HI-WAY EQUIPMENT CO				
1	10-26-94	DITCHING BUCKET	605.6355	3563		-13	2,540.00
		Total					\$2,540.00
Total of Ledger							\$2,540.00

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

Charles Ellison
 Charles Ellison
 Commissioner, Pct. 3

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Chester D. Cox Sr.
 Chester D. Cox Sr.
 Commissioner, Pct. 4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT NOV. 14, 1994.

Vol 1 Pg 593

SABINE COUNTY R&B SPECIAL III
 ACCOUNTS PAYABLE LEDGER
 11-09-94

110994
 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(ETMS)							
6	10-18-94	BATTERY	EAST TEXAS MILL SUPPLY 607.6357	34682		-21	118.84
Total							<u>\$118.84</u>
(KENN)							
1	11-03-94	KENNAMETAL CUTTERBIT	KENNAMETAL, INC. 607.6357	B75147		-6	367.71
Total							<u>\$367.71</u>
(NAPH)							
7	10-10-94	WRENCH, TOOL, NUTS	NAPA AUTO PARTS 607.6357	071684		-29	13.56
Total							<u>\$13.56</u>
(NAPP)							
9	10-10-94	ALTERNATOR	NAPA AUTO PARTS 607.6357	020087		-29	39.99
Total							<u>\$39.99</u>
(SCOT)							
8	10-25-94	F85 10 ADAPTORS	SCOTT HYDRAULICS, INC. 607.6357	59377		-14	440.44
Total							<u>\$440.44</u>
(TPCI)							
2	10-14-94	RONDO 68	TERRILL PETROLEUM CO., INC. 607.6341	30174		-25	169.50
3	10-20-94	RONDO 68	607.6341	30222		-19	169.50
4	10-26-94	915 GALLONS DIESEL	607.6336	30274		-13	751.67
5	10-31-94	RONDO 68 HYD. FLUID	607.6341	30322		-9	169.50
Total							<u>\$1,260.17</u>
Total of Ledger							<u><u>\$2,240.71</u></u>

Vol Pg 594

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

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Lynn Smith
Lynn Smith
Commissioner, Pct. 2

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Charles Ellison
Charles Ellison
Commissioner, Pct. 3

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Chester D. Cox Sr.
Chester D. Cox Sr.
Commissioner, Pct. 4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT NOV. 14, 1994.

Vol 7 Pg 595

SABINE COUNTY PR BOND II
 ACCOUNTS PAYABLE LEDGER
 11-09-94

110994
 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(JCCA)							
JEFFERSON COUNTY COUNCIL							
2	11-08-94	RICKY SMITH	6400.6700	SEPT 94		-1	330.00
3	11-08-94	CURTIS MCKEE	6400.6700	SEPT 94		-1	165.00
4	11-08-94	CURTIS MCKEE	6400.6700	OCT 94		-1	1,265.00
Total							\$1,760.00
(LAMA)							
LAND MANOR							
1	11-08-94	ELISA M. FERGUSON	6400.6700	0		-1	1,023.00
Total							\$1,023.00
Total of Ledger							\$2,783.00

GN HERE FOR PAYMENT APPROVAL

John L. Hyden
 John L. Hyden
 County Judge

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 Keith C. Clark
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 County Clerk

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Lynn Smith
 Lynn Smith
 Commissioner, Pct. 2

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 Chester D. Cox Sr.
 Commissioner, Pct. 4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT NOV. 14, 1994.

Vol 1 Pg 596

HOTEL/MOTEL TAX
 ACCOUNTS PAYABLE LEDGER
 11-09-94

110994
 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(ANGL)		ANGLER'S PRINTING & PUBLISHING					
1	11-02-94	2000 BOOKLETS	6100.5800	0		-7	1,545.75
2	11-02-94	1/2 PAGE AD	6100.5800	0		-7	90.00
Total							\$1,635.75
Total of Ledger							\$1,635.75

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Chester D. Cox Sr.
 Commissioner, Pct. 4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT NOV. 14, 1994.

Vol 7 Pg 597

SABINE CO. ANTICIPATION NOTES
 ACCOUNTS PAYABLE LEDGER
 11-10-94

111094
 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(BIGT)		BIG TIN BARN, INC.					
1	10-13-94	1X4-8 R2 YP S4S	6300.6000	262328		-27	1.39
2	10-13-94	2/O & LARGER H/C	6300.6000	262328		-27	15.00
3	10-13-94	SQ. COR HNG	6300.6000	262328		-27	2.40
Total							\$18.79
(GTEE)		GTE					
26	10-25-94	INSTALL NORSTAR 8X24	6300.6000	NS05913		-15	6,100.27
Total							\$6,100.27
(JOLO)		JOHNNY'S LOCK AND KEY					
4	10-01-94	SPINDLE AND DIAL	6300.6000	0		-39	14.96
5	10-01-94	DRILL SAFE DOOR	6300.6000	0		-39	107.70
Total							\$122.66
(LESH)		LESLO SALES OF HEMPHILL					
6	09-26-94	SANDPAPER, SILICON,	6300.6000	30330		-44	38.95
7	09-26-94	DOVER CLEFF, ROLLER	6300.6000	30373		-44	91.92
8	09-28-94	TWO DOVER CLEFF	6300.6000	30696		-42	29.78
9	09-29-94	SPACKLING	6300.6000	22159		-41	2.79
10	09-29-94	TWO BULB BALLAST	6300.6000	22197		-41	36.58
11	09-29-94	CAULK & SANDPAPER	6300.6000	22245		-41	2.64
12	10-04-94	PRIMER & PAINT THIN	6300.6000	22855		-36	37.97
13	10-05-94	CREDIT 10-10 PAINT	6300.6000	20905		-35	-16.99
14	10-05-94	GALLON 1410-30 PAINT	6300.6000	20906		-35	37.98
15	10-07-94	PAINTING SUPPLIES	6300.6000	21198		-33	21.46
16	10-11-94	LUMBER, NAILS, ANCHO	6300.6000	20572		-29	575.27
17	10-11-94	50 1/2 SHEETROCK	6300.6000	21576		-29	244.50
18	10-13-94	LAUAN DOOR UNIT	6300.6000	21886		-27	96.90
19	10-13-94	34 SOLID WEDGES	6300.6000	21895		-27	23.46
20	10-18-94	TAPE, MUD, CORNERHEAD	6300.6000	23792		-22	43.63
21	10-19-94	PLYWOOD, FLASHING	6300.6000	24019		-21	141.13
22	10-20-94	2X6X10	6300.6000	24053		-20	5.99
23	10-21-94	COMPOUND, DOOR STOP,	6300.6000	24196		-19	13.95
24	10-24-94	CONDUIT, JUNCTBOX, GLU	6300.6000	24313		-16	76.20
25	10-25-94	BREAKER, STAPLES, COUP	6300.6000	24556		-15	198.42
Total							\$1,702.53
(NBFI)		NATIONAL BUSINESS FURNITURE					
27	10-31-94	8 DRAWER CABINET	6300.6000	A66654H0		-10	498.00
Total							\$498.00

Vol 1 Pg 598

SABINE CO. ANTICIPATION NOTES
ACCOUNTS PAYABLE LEDGER
11-10-94

111094
Page 2

Entry	Date	Description	Account R	Document	Stat	Due	Amount
Total of Ledger							----- \$8,442.25 =====

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John L. Hyden
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County Judge

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Chester D. Cox Sr.
Commissioner, Pct. #4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT NOV. 14, 1994.

Vol 7 Pg 599

Indemnity Agreement

I, Charles "Butch" Ellison, as Commissioner of Precinct #3, Sabine County, Texas, do hereby agree to indemnify and hold free and harmless JACKIE EDGE, CHARLES FLOYD EDGE, JR., and wife JERLENE EDGE, and the property of JACKIE EDGE, CHARLES FLOYD EDGE, JR., and wife JERLENE EDGE, as described on the attached Exhibit "A", which is incorporated by reference the same as if fully copied and set forth at length, including the premises, from any and all liability for injury to or death of any person, employee of Sabine County, or for damage to property arising from the use and occupancy of the premises by Charles "Butch" Ellison, as Commissioner of Precinct #3, Sabine County, Texas, or any and all agents, representatives, employees of Sabine County, or from the act or omission of any person or persons, including Charles "Butch" Ellison, as Commissioner of Precinct #3, Sabine County, Texas, or any and all agents, representatives, employees of Sabine County, in or about the premises with the express or implied consent of JACKIE EDGE, CHARLES FLOYD EDGE, JR., and wife JERLENE EDGE.

SIGNED and AGREED TO on this the 10 day of November, 1994.

Charles (Butch) Ellison
Charles "Butch" Ellison

Jackie Edge
Jackie Edge

Charles Floyd Edge, Jr.
Charles Floyd Edge, Jr.

Jerlene M. Edge
Jerlene M. Edge

Vol X Pg 600

All that certain tract or parcel of land lying and being situated in Sabine County, Texas, and being more particularly described as follows, to-wit:

BEING all those certain lots, tracts or parcels of land lying and being situated in the town of Bronson, Texas, and being a part of Abstract No. 131, H.T. & B.R.R. Co. Survey No. 3; and a part of Abstract No. 214, T. & N.O. R.R. Co. Survey No. 7; and a part of Abstract No. 413, John H. Kirby (H.T. & B.R.R. Co.) Survey No. 4 in Sabine County, Texas, said tracts or parcels of land being shown and designated on the original map or plat of the Town of Bronson, Texas and being more particularly described as follows:

BEING Lots 1, 2, 3, 4, 5, 6 and 7 in Block No. 61 of the Town of Bronson, Texas, according to the original map or plat of said town of Bronson, with said Lots 1, 2, 3, 4, and 5 in Block No. 61 being the same property described in Warranty Deed dated May 14, 1963, from Hugh N. Wood and wife, Thelma Wood to J. W. Clark and wife, Pauline Clark, of record in Volume 113, Page 648 of the Deed Records of Sabine County, Texas; and said Lots 6 and 7 in Block 61 being a portion of the same property described in Warranty Deed dated July 10, 1980 from J. S. Marcantel and wife, Doris Marcantel to J. W. Clark and wife, Pauline Clark of record in Volume 211, Page 686 of the Deed Records of Sabine County, Texas; and said Lots 1, 2, 3, 4, 5, 6 and 7 in Block 61 also being the same land described in Warranty Deed dated May 18, 1982 from J. W. Clark et ux. to Charles Floyd Edge and wife, Gerlene Edge, of record in Volume 223, Page 176 of the Deed Records of Sabine County, Texas.

This conveyance is made subject to all oil, gas and other minerals heretofore reserved or excepted by prior grantors in the chain of title.

EXHIBIT "A"

Vol Y Pg 601

87

Indemnity Agreement

I, Charles "Butch" Ellison, as Commissioner of Precinct #3, Sabine County, Texas, do hereby agree to indemnify and hold free and harmless JACKIE EDGE, CHARLES FLOYD EDGE, JR., and wife JERLENE EDGE, and the property of JACKIE EDGE, CHARLES FLOYD EDGE, JR., and wife JERLENE EDGE, as described on the attached Exhibit "A", which is incorporated by reference the same as if fully copied and set forth at length, including the premises, from any and all liability for injury to or death of any person, employee of Sabine County, or for damage to property arising from the use and occupancy of the premises by Charles "Butch" Ellison, as Commissioner of Precinct #3, Sabine County, Texas, or any and all agents, representatives, employees of Sabine County, or from the act or omission of any person or persons, including Charles "Butch" Ellison, as Commissioner of Precinct #3, Sabine County, Texas, or any and all agents, representatives, employees of Sabine County, in or about the premises with the express or implied consent of JACKIE EDGE, CHARLES FLOYD EDGE, JR., and wife JERLENE EDGE.

SIGNED and AGREED TO on this the 10 day of November, 1994.

Charles (Butch) Ellison
Charles "Butch" Ellison

Jackie Edge
Jackie Edge

Charles Floyd Edge, Jr.
Charles Floyd Edge, Jr.

Jerlene M. Edge
Jerlene M. Edge

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This conveyance is made subject to all oil, gas and other minerals heretofore reserved or excepted by prior grantors in the chain of title.

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.



VOL. 1 PAGE 523
Janice McDaniel County clerk
by Louise Clark
DEPUTY

EXHIBIT "A"

Vol 1 Pg 1003

FILED FOR RECORD
AT 10:50 O'CLOCK A. M.

OCT 12 1994

Janice McDaniel
Clerk, County Court, Sabine County
BY _____ DEPUTY

Publish two times
10/17/94
10/24/94

NOTICE TO VENDORS

Sealed proposals addressed to the County of Sabine, for the following:

RFP #101794 geographic information system for an enhanced 911 Rural Addressing

SUBMISSIONS MUST BE CLEARLY MARKED WITH THE WORDS "RFP #911 101794 GIS Proposal"

will be received in the Office of the County Clerk, Sabine County Courthouse, Hemphill, Texas, until 3:00 p.m. on, November 14, 1994 at which time and place all proposals received shall be publicly opened.

Specifications may be secured at the office of the County Judge.

Payments will be processed by the County Treasurer by invoice after notification of satisfactory receipt of service and/or items.

Sabine County reserves the right to award by unit cost or lump sum discounted.

Sabine County reserves the right to reject any or all proposals and to waive formalities and technicalities.

The specifications listed are minimum requirements but deviations will be considered. Vendor shall list, describe and submit deviations above below the specifications with bid. Deviations below the minimum shall be listed separately from deviations above the minimum requirements.

John L. Hyden
County Judge
Sabine County, Texas

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.

VOL. Y PAGE 604
Janice McDaniel County clerk
by Louise Clark
DEPUTY



VOL Y PG 604