

Monday, January 9, 1995, 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 Ellison	Commissioner Pct. #3
Will Smith, Sr.	Commissioner Pct. #4
Janice McDaniel	County Clerk

Judge Hyden called the meeting to order at 8:32 A.M.. Bro. Clarence Howell led the Court in prayer.

Agenda item #1-General Business

Minutes of the December 22, 1994, Court meeting were approved as read.

Judge Hyden gave the Court his revision of the individual assignments for the members of the Court. See attached exhibit.

Agenda item #8- Appointment of Judge Pro-tem for Commissioners' Court

Judge Hyden entertained nominations for Judge Pro-tem of the Commissioners' Court for the ensuing four year term.

Commissioner Clark nominated Commissioner Lynn Smith. Commissioner Ellison nominated Commissioner Will Smith. Commissioner Will Smith declined the nomination. All voted in favor of the nomination of Commissioner Lynn Smith for Judge Pro-tem for Commissioners' Court. Commissioner Lynn Smith is elected Judge Pro-tem for Commissioners' Court for the ensuing four year period.

Agenda item #1-General Business

Judge Hyden made the motion to accept the report of JP #2, Pl.1 as submitted.

Commissioner Clark seconded. All voted for. Motion carried. This item is left open at this time.

Agenda item #13-Reimbursement of Funds to JP#1

The auditors found that during the past year, approximately \$5,000.00 that had been collected in the office of JP #1 for hot checks had been remitted to the County Treasurer, and the funds need to be put back in the JP account. Judge Hyden made the motion that the funds be moved back to JP #1. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #9-Select Salary Grievance Committee

This committee is composed of the County Judge, Sheriff, County Clerk, District Clerk, Tax Assessor/Collector, Treasurer, County or District Attorney and three people that served on the Grand Jury in 1994.

Commissioner Ellison made a motion that the County Attorney be appointed. Commissioner Clark seconded. All voted for. Motion carried.

Three names were drawn from the list of people that served on the May term of the Grand Jury. They are: Tommie Carlson, Greta Woods, Arthur Ellison. Since Arthur Ellison works for the County, the Court decided that another name should be drawn. Stephen Mills name was drawn.

Agenda item #10-Approve County Holidays

Judge Hyden made a motion to approve the holidays for the completion of the fiscal year '95 ending September 30, 1995. Commissioner Will Smith seconded. All voted for. Motion carried. The holidays are as follows: Jan. 16th-Martin Luther King Birthday; April 14th-Good Friday; May 29th-Memorial Day; July 4th-Independence Day; Sept. 4th; Labor Day.

Agenda item #7-Budget Amendment/Line Item Transfer

Judge Hyden made a motion to approve the budget amendment. Commissioner Will Smith seconded. All voted for. Motion carried. See attached exhibit.

Commissioner Lynn Smith made a motion to approve the line item transfer. Commissioner Ellison seconded. All voted for. Motion carried. See attached exhibit.

Agenda item #12-Solicit Bids-Used Equipment Pct.'s 3 & 4-Courthouse

Judge Hyden made a motion to go out for bids for the following used/surplus equipment:

- 1-1967 Model M-100 Allis Chalmers Maintainer
- 1-1975 Dodge 2.5 Ton Truck
- 1-Model 6610, 1993 Ford Diesel Tractor Ser.#BD42502
- 1-Model #EA414C, 1993 6ft., Modern, "High Special", Bush Hog
- 1-Shopbuilt 7 ft. Road Blade
- 1-3M FS-6 Microfilm Camera and Workstation; Duplifice Printer and a Reader

All bids should be sealed and plainly marked "1995-1 Used/Surplus Equipment". They should be presented to the County Clerk of Sabine County no later than 8:30 a.m., Feb. 27, 1995. All bids received will be opened during the regular Commissioners' Court meeting at 9:00 a.m., Feb. 27, 1995. Sabine County reserves the right to accept or reject any or all bids. Commissioner Will Smith seconded. All voted for. Motion carried. See attached exhibit.

Agenda item #11-Bids/County Depository 116-LGC - Depository Trust Funds and Court Registry Fund 117-LGC

Judge Hyden made the motion to authorize the publishing of this notice. Commissioner Clark seconded. All voted for. Motion carried. See attached copy of notice to be published. Bids are to be received by the County Clerk no later than 8:30 a.m., Feb. 27, 1995. Court will consider bids on Feb. 27th. This is for the biennium 1995-1996.

Agenda item #5-Consider Advertising for RFP's on Disposal Oversize Rock

Commissioner Smith made the motion to advertise for RFP's on disposal of oversize rock. Commissioner Clark seconded. All voted for. Motion carried. See attached copy of advertised request for RFP's. These proposals are to be received by the County Clerk no later than 9:00 a.m., Jan. 30th and will be considered by the Court during their special called meeting Jan. 30 1995.

Agenda item #6-Douglas Zentryen (Hill Country Estate)

Commissioner Will Smith ask that this be put on the agenda for Jan. 23rd meeting.

Agenda item #2-Court Representative 911/Appoint Coordinator

Commissioner Will Smith is the Court representative for 911. Commissioner Will Smith informed the Court that he had spoken with Bob Russell and he recommended Janice Webb to be appointed as coordinator. Commissioner Will Smith made the motion to accept the recommendation of Bob Russell to appoint Janice Webb. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #3-Forest Service Road #115/Appropriate Action

Commissioner Clark ask for this to be placed on the Jan. 23rd. meeting.

Agenda item #4-Consider Litigation-J. Anderson

After discussion, Commissioner Lynn Smith made a motion to authorize the County Judge to get with our County Attorney and our District Attorney, if needed, and determine what the Court needs to do in order to reflect the cost of the litigation to the County back to Mr. Anderson. The County Judge then would come back to the Court with the feelings of the County and District Attorneys. Commissioner Will Smith seconded. In discussion, Commissioner Clark stated that he would like for the Court to forget it and let the County start healing itself. Commissioners Lynn Smith and Will Smith and Judge Hyden voted for. Commissioners Keith Clark and Charles Ellison voted against. Motion carried.

Court recessed at 9:17 a.m.

Court reconvened at 9:25 a.m.

Agenda item #14-Holiday Forest/Boat Stalls

David Clark, spokesperson for the Holiday Forest POA, informed the Court that they do not want a new entrance into the subdivision. Upon doing some investigating, he has discovered that Mr. Hayes deed calls for 73.73 feet instead of the complete 144 feet on the west side of the property where the boat stalls are located. The stalls face west.

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COMMISSIONER PCT. #3

COMMISSIONER PCT. #2

The POA is requesting that the Court have Mr. Hayes remove the SW stall at least. A single unit, 12X30.

Commissioner Lynn Smith made a motion for a Court order that will cause Mr. Hayes to remove those portions of the boat stalls that are nearer than 20 feet to the center line of these two public roads. Commissioner Clark seconded. All voted for. Motion carried. Judge Hyden stated that the order will be issued.

Agenda item #15-Pay Accounts and Salaries

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

This also closes agenda item #1.

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

*John W. Hyden*  
COUNTY JUDGE

*Keith C. Clark*  
COMMISSIONER PCT. #1

*Lynn Smith*  
COMMISSIONER PCT. #2

*Charles W. Ellison*  
COMMISSIONER PCT. #3

*[Signature]*  
COMMISSIONER PCT. #4

*Janice McDaniel*  
COUNTY CLERK

Line-Item Transfer

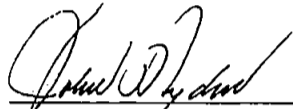
Date: January 9, 1995

Honorable Commissioners Court of Sabine County:


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

	<u>FUND</u>	<u>DEPT.</u>	<u>ACCT.</u>	<u>AMT.</u>
From:	General	Non-Dept.	Lse Computers/Imag	\$18,266.00
To:	General	Non-Dept.	Right of Way	\$18,266.00

Reason: To provide adequate funding for costs relating to El Camino FM Road.

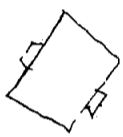
  
\_\_\_\_\_  
Department Head

  
\_\_\_\_\_  
Approved Commissioners Court

  
\_\_\_\_\_  
Attest County Clerk

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Budget Amendment

DATE: December 16, 1994

Honorable Commissioners Court of Sabine County:

I would like to request the amendments to my departmental budget:

<u>FUND</u>	<u>DEPT.</u>	<u>ACCT.</u>	<u>AMT.</u>
General	Drug Task Force	Deputies	19,167
General	Drug Task Force	Social Security	1,467
General	Drug Task Force	Group Medical	1,342
General	Drug Task Force	Retirement	1,882
General	Drug Task Force	Workers Comp.	1,370
General	Drug Task Force	Unemployment	232

Reason: Drug Task Force was not included in 1994-95 budget.

There are no areas in my current budget to reduce in order to fund the above mentioned items.

Raymond Smith  
Approved Commissioners Court

John W. Hyde  
Department Head

Janice McDaniel  
Attest County Clerk

NOTE: Be sure to review other departments within the fund for areas where funds could be used to make these amendments. Line-item transfers are always preferred over budget amendments.

## NOTICE TO BIDDERS

Sabine County Commissioners Court is accepting bids for the following used/surplus equipment:

- 1, (one), 1967 Model M-100 Allis Chalmers Maintainer
- 1, (one), 1975 Dodge 2.5 Ton Truck
- 1, (one), Model 6610, 1993 Ford Diesel Tractor Ser. #BD42502
- 1, (one), Model #EA414C, 1993 6 Ft., Modern, "High Special", Bush Hog
- 1, (one), Shopbuilt, 7 Ft., Road Blade
- 1, (one), 3M, FS-6 Microfilm Camera and Workstation and Duplifice Printer and Reader

All bids should be sealed and plainly marked "1995-1 USED/SURPLUS EQUIPMENT". They should be presented to the County Clerk of Sabine County no later than 8:30 a.m., February 27, 1995. All bids received will be opened during the regular Commissioners Court Meeting at 9:00 a.m., February 27, 1995.

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

VS 7 PD 703



**NOTICE TO BIDDERS  
FOR DEPOSITORY FOR FUNDS  
OF SABINE COUNTY, TEXAS**

Notice is hereby given that the Commissioners Court of Sabine County shall meet in regular session at 8:30 a.m., February 27, 1995 at their regular meeting place in the County Courthouse of Sabine County, Texas, at which time sealed proposals will be received from banking corporations in Sabine County, Texas desiring to be selected as Depository of The Funds of Sabine County, Texas and the funds of such political subdivisions of Sabine County as under the law are permitted to deposit funds in the County Depository of Sabine County, Texas and the special funds of the County Clerk and District Clerk of Sabine County. Same being for the biennium 1995-1996.

Bids will be accepted under Texas Civil Statutes, Art. 2544 and those following pertaining to County Depositories and Section 116 and 117, Texas Local Government Code.

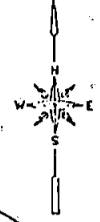
All bids must be sealed and plainly marked "DEPOSITORY BID" and provided to Janice McDaniel, Sabine County Clerk, no later than 8:30 a.m., February 27, 1995.

D.P. BAKER

ELI LOW SURVEY  
A-34

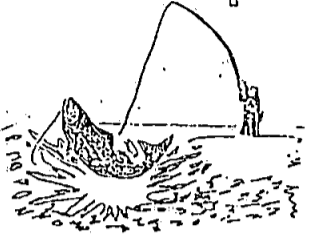
HICKS & LOLLAR  
REAL ESTATE  
P. O. BOX - 627  
PHONE 409 713-787-3557  
HEMPHILL, TEXAS - 0-75940

SABINE COUNTY  
TEXAS



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8. - 0.1200	32. - 0.1200	56. - 0.1200
9. - 0.1200	33. - 0.1200	57. - 0.1200
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17. - 0.1200	41. - 0.1200	65. - 0.1200
18. - 0.1200	42. - 0.1200	66. - 0.1200
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BOAT RAMP



ELI LOW SURVEY, A REGISTERED MAP  
 SURVEYED, AND WHOLELY EXHAUSTIVE, HAS BEEN  
 PREPARED THIS MAP FROM A SURVEY MADE BY  
 ME ON THE GROUND AND FROM A STUDY OF THE  
 INSTRUMENTS OF TITLE, RESPECTIVE DEEDS  
 AND THAT OF A TRULY AND CORRECT

*A. E. White*  
 A. E. WHITE  
 REGISTERED PUBLIC SURVEYOR  
 20100 W. 110

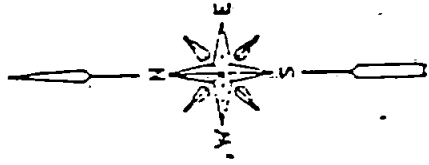


RESERVE  
BEND  
TOLEDO

BEAUTIFUL

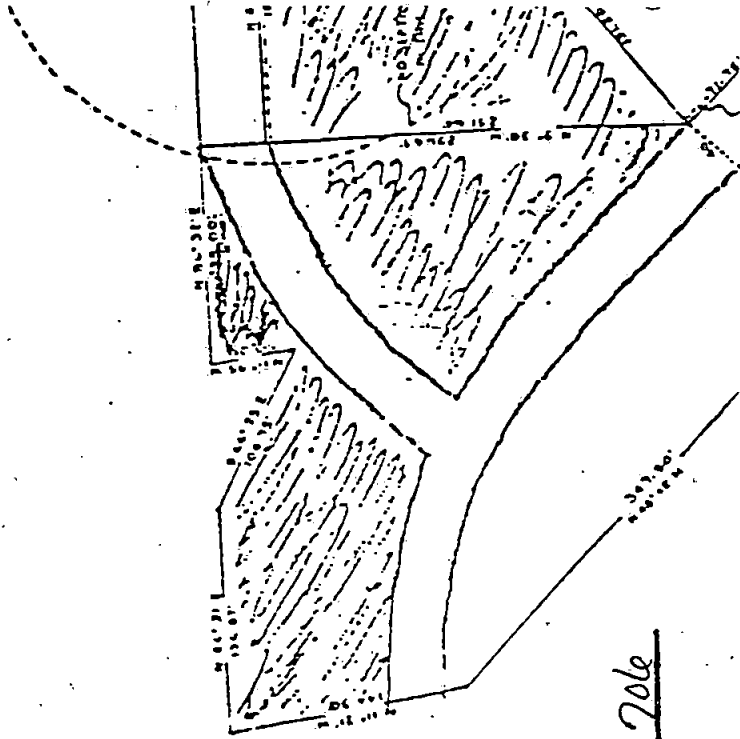
vd / Pg 705





TRACT ACRES

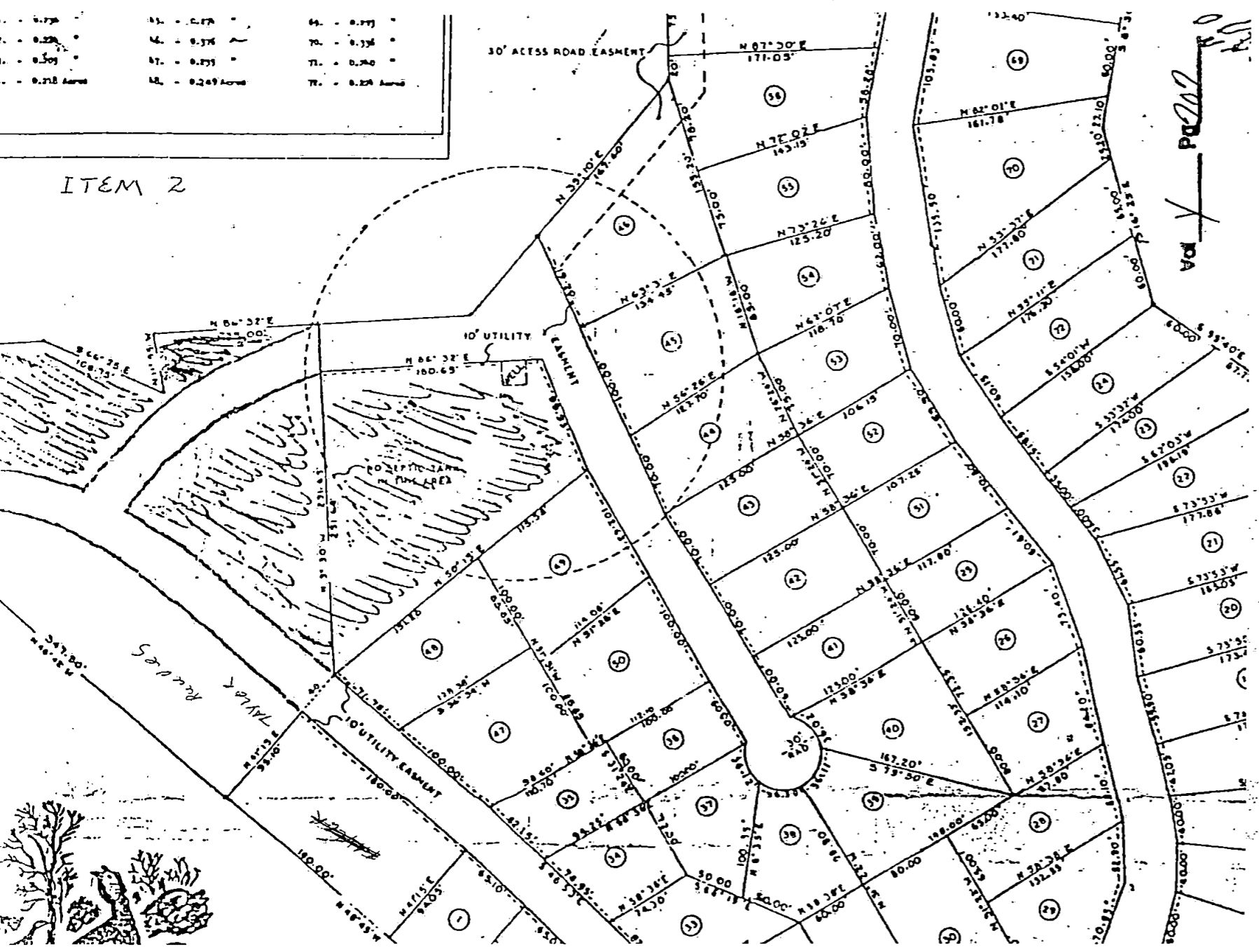
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100.	0.119	"



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1. - 0.179	11. - 0.179	21. - 0.179
2. - 0.229	12. - 0.376	22. - 0.376
3. - 0.309	13. - 0.371	23. - 0.376
4. - 0.318	14. - 0.249	24. - 0.229

ITEM 2



ITEM 3

940162

WARRANTY DEED

THE STATE OF TEXAS     X  
COUNTY OF SABINE     X

KNOW ALL MEN BY THESE PRESENTS:

That, I, HAROLD T. DOUGALL of Sabine County, Texas, dealing herein with his separate property and estate, which is not homestead, for and in consideration of the sum of TEN DOLLARS and other good and valuable consideration to me in hand paid by <sup>W.</sup> JACK HAYS, H. C. 52, Box 990, Hemphill, Texas 75948, the receipt of which is hereby acknowledged, have GRANTED, SOLD and CONVEYED and by these presents do GRANT, SELL and CONVEY unto the said JACK HAYS, all that certain real property lying and being situated in Sabine County, Texas, and described as follows, to-wit:

BEING a tract of 0.600 acres of land and being a part of a 21.663 acre tract, recorded in Volume 135, Pages No. 7-9, Deed Records of Sabine County, Texas, and being a part of the ELI LOW SURVEY, Abstract No.34, and being located approximately 9 miles S.E. of the Courthouse in Hemphill, Texas, and being more particularly described by metes and bounds as follows, to-wit:

BEGINNING at the N.W. corner of said 21.663 acre tract an iron stake found set for corner from which a 10" Pine found marked "X" brs. N 69° 35' E 65.3 feet, and a 16" Sweet Gum found marked "X" brs. N 89-1/2° E 53.1 feet, and a 15" Pine found marked "X" brs. S. 58-3/4° E. 44.0 feet;

THENCE N 86° 31' E along the NBL of said 21.663 acre tract to the taking line traverse of Toledo Bend Reservoir Shore-line Survey, a distance of 136.87 feet

*Revised*

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an iron stake found set for corner from which a 10" Pine found marked "X" brs. S 61° 48' E 22.7 feet and a 12" Pine found marked "X" brs. S 10° E 7.0 feet and a 9" Pine found marked "X" brs. S. 56-3/4° W. 18.2 feet;

THENCE S 66° 25' E along said Toledo Bend Reservoir Shore-line taking line, 108.75 feet an iron stake found set for corner from which an 11" Sweet Gum found marked "X" brs. N. 37° 40' E 10.3 feet and a 4" Red Oak found marked "X" brs. S. 78° 15' E 9.4 feet and a 9" Pine found marked "X" brs. S. 56° 45' W 18.2 feet;

THENCE S 7° 07' W. to the North margin of a street, a distance of 134.88 feet a 3/8" Reinforced Rod for corner;

THENCE N 64° 52' W along the North margin of said Street to the WBL of said 21.663 acre tract, a distance of 226.60 feet;

THENCE N 11° 21' W. along the WBL of said 21.663 acre tract, 73.73 feet to the Place of Beginning, containing 0.600 acres of land, LESS AND EXCEPT 0.052 acres, which is in HIGHWAY NO. 87 Right of Way, LEAVING 0.548 acres herein conveyed, including all improvements thereon.

This conveyance is subject to all reservations, conditions, easements and exceptions affecting the title to the above described property herein conveyed, including prior sales, reservations and exceptions of oil, gas and other minerals thereon and thereunder.

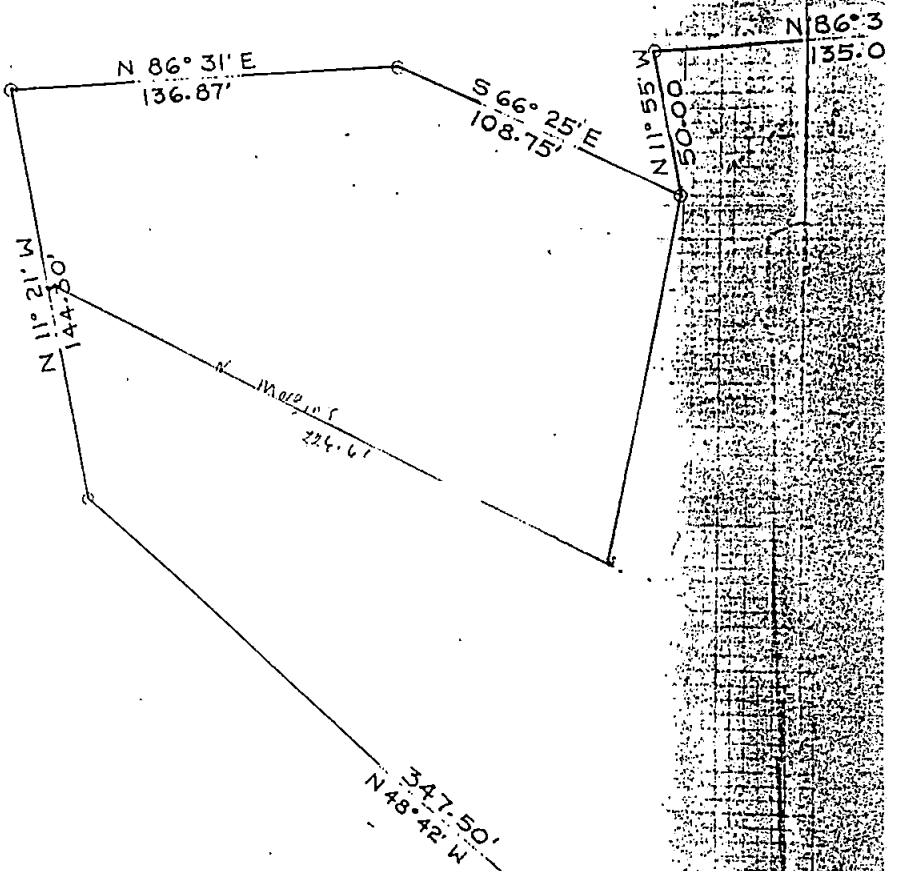
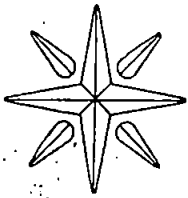
TO HAVE AND TO HOLD the above described premises, together with all and singular the rights and appurtenances thereto in anywise belonging unto the said JACK HAYS, his heirs and assigns forever, subject to the mineral exceptions and conditions hereinabove set forth, and I do hereby bind myself, my heirs, executors

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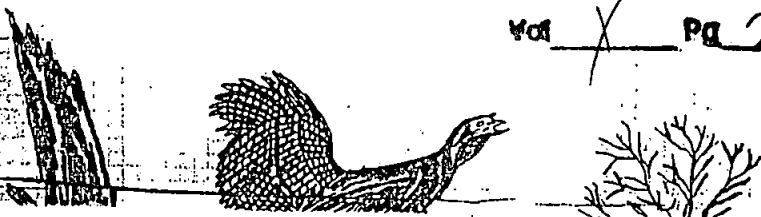
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ITEM 4



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THE COMMISSIONERS COURT  
SABINE COUNTY, TEXAS

1994-95 INDIVIDUAL ASSIGNMENTS/RESPONSIBILITIES

<u>ACTIVITY/ASSET/POLICY/TASK</u>	<u>PRIMARY RESPONSIBILITY</u>
1. County Buildings/Grounds	Clark
2. Inter-Governmental	
. Sabine County Cities	Hyden
. Neighboring Counties	Hyden
. DETCOG	Hyden
. Federal Forest Service	W. Smith
. Jail Standards Comm.	Clark
. TX. Dept. Natural Res.	W. Smith
. Sabine River Authority	L. Smith
. Corp of Engineers	Ellison
3. County Fund Investments	L. Smith
4. Purchasing	W. Smith/Clark
5. Permanent Records/Law Library	Hyden
6. Electronic Data Processing, Telephones and Radio Equipment	Clark
7. Citizen Dispute Resolution	W. Smith

COUNTY JUDGE IS EX-OFFICIO ALL ACTIVITIES, ASSETS, POLICY AND TASKS

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THE COMMISSIONERS COURT  
SABINE COUNTY, TEXAS

1994-95 INDIVIDUAL ASSIGNMENTS/RESPONSIBILITIES

8.	Solid Waste/Recycling/ Site Monitoring	Ellison
9.	Audit and Internal Control	Hyden
10.	Tax Assessment and Valuation	W. Smith
11.	911, Road Classification	W. Smith
12.	Federal Acts Monitoring/ Compliance	
	. Act for Disabled Americans	W. Smith
	. Equal Employment Opportunity	Clark
	. OSHA	Ellison
13.	Grievance - Employees	Hyden
14.	Insurance	Clark/Ellison
15.	Grant Compliance	L. Smith
16.	Capital Equipment Planning	Clark/L. Smith

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COUNTY JUDGE IS EX-OFFICIO ALL ACTIVITIES, ASSETS, POLICY AND TASKS

THE COMMISSIONERS COURT  
SABINE COUNTY, TEXAS

1994-95 INDIVIDUAL ASSIGNMENTS/RESPONSIBILITIES

<u>ACTIVITY/ASSET POLICY/TASK</u>	<u>PRIMARY RESPONSIBILITY</u>
17. Personal: Salaries, Procedures, Records	Hyden
18. Board and Commission Appointments	Clark/Ellison
19. Senior Citizen's Representative/Advocate	Clark/Hyden
20. Minority Representative/Advocate	W. Smith/Hyden
21. Sabine County Firefighters	Ellison
22. MHMR	Hyden
23. Sabine County Historical Commission	Hyden
24. Emergency Management/ Response	W. Smith

COUNTY JUDGE IS EX-OFFICIO ALL ACTIVITIES, ASSETS, POLICY AND TASKS

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COMMISSIONERS COURT  
DEPARTMENTAL REPRESENTATIVE/LIAISON

\_\_\_\_\_ HYDEN \_\_\_\_\_

District Clerk  
Treasurer  
Probation  
Ex Officio - All Departments

\_\_\_\_\_ CLARK \_\_\_\_\_

Sheriff

\_\_\_\_\_ W. SMITH \_\_\_\_\_

County Clerk  
County Extension Agent

\_\_\_\_\_ L. SMITH \_\_\_\_\_

Tax Assessor/Collector  
Veteran's Service Officer

\_\_\_\_\_ ELLISON \_\_\_\_\_

Justices of the Peace  
Constables  
County Attorney

RESPONSI

SABINE COUNTY ROAD & BRIDGE  
 ACCOUNTS PAYABLE LEDGER  
 01-06-95

010695  
 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
<b>(ANGL)</b>							
			ANGLER'S PRINTING				
116	01-05-95	500 BUSINESS CARDS	6650.6040	0		-1	17.50
<b>Total</b>							<b>\$17.50</b>
<b>(BWHF)</b>							
			B & W HARDWARE & FURNITURE				
6	12-21-94	1" NIPPLE	6357.6020	100-93		-15	0.88
<b>Total</b>							<b>\$0.88</b>
<b>(CCLI)</b>							
			CAPITAL CITY LEASING, INC.				
4	01-05-95	PAYMENT R13 OF 60	6653.6010	M401AC		-1	1,841.88
16	01-05-95	PAYMENT R4 OF 37	6653.6020	M410AB		-1	2,193.42
104	01-05-95	PAYMENT R. 18 OF 60	6653.6040	M309AD		-1	1,413.55
<b>Total</b>							<b>\$5,448.85</b>
<b>(DGCW)</b>							
			DR. GROVER C. WINSLOW, M.D.				
110	01-03-95	PHYSICAL/WILKERSON	6651.6040	5801		-3	40.00
<b>Total</b>							<b>\$40.00</b>
<b>(ETCO)</b>							
			EASTEX COMMUNICATIONS				
63	12-27-94	REPLACED FUSE LINK	6652.6040	016874		-9	27.50
64	12-27-94	PARTS FOR RADIO	6652.6040	016875		-9	7.50
65	12-27-94	INSTALL RADIO	6652.6040	016875		-9	85.00
66	12-27-94	REMOVE RADIO	6652.6040	016875		-9	35.00
<b>Total</b>							<b>\$155.00</b>
<b>(ETMS)</b>							
			EAST TEXAS MILL SUPPLY				
8	12-08-94	90 ELBOW OD/ID ENDS	6355.6020	36265		-28	19.50
9	12-20-94	MACK 6440 BREATHER	6355.6020	106094		-16	4.64
10	12-28-94	3/16 GALVANIZED CAB	6355.6020	36821		-8	3.44
11	12-28-94	CABLE	6355.6020	36821		-8	14.40
20	12-02-94	CHROME SPOT MIRROR	6355.6030	36081		-34	12.55
21	12-02-94	UNIV. BAT. TERM. LD	6355.6030	36081		-34	5.06
22	12-05-94	FILTER	6357.6030	36148		-31	7.39
23	12-05-94	LUBRIGUARD TRACTOR	6343.6030	36148		-31	18.86
24	12-05-94	AIR BRAKE HOSES	6355.6030	36163		-31	1.64
25	12-05-94	TWO HOSE ENDS	6355.6030	36163		-31	6.44
26	12-07-94	CREDIT FOR FILTER	6357.6030	36252		-29	-7.39
27	12-17-94	4 STOVER LOCK NUTS	6355.6030	36565		-19	1.04
28	12-17-94	FOUR FLAT WASHER SAE	6355.6030	36565		-19	0.28
29	12-17-94	FOUR STUDS	6355.6030	36565		-19	1.16

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
EAST TEXAS MILL SUPPLY (CONTINUED)							
30	12-21-94	MACK TUBE	6355.6030	106157		-15	27.4
96	12-08-94	24.5 STEEL WHEEL	6357.6040	36263		-28	65.0
97	12-08-94	VALVE STEM	6357.6040	36263		-28	2.6
98	12-12-94	10 NUTS & STUDS	6356.6040	36393		-24	49.8
99	12-28-94	24.5 STEEL WHEEL	6356.6040	36827		-8	65.0
100	12-29-94	FOUR U-BOLTS	6356.6040	106675		-7	39.0
101	12-29-94	8 3/4 HIGH NUTS	6356.6040	106675		-7	9.2
102	12-29-94	8 FLAT WASHER	6356.6040	106675		-7	4.8
103	12-29-94	TWO SPRING BOLTS	6356.6040	106675		-7	7.2
Total							\$359.3
(ETOX) ETOX, INC. OF JASPER							
3	12-31-94	RENTAL INVOICE	6657.6010	12940229		-6	4.2
Total							\$4.2
(FEWO) FED WOODS							
17	12-27-94	WELDING/MACK TRUCK	6344.6020	R17		-9	370.0
Total							\$370.0
(GMWS) G-M WATER SUPPLY CORP.							
105	01-01-95	WATER BILL	6440.6040	2251		-5	17.8
106	12-22-94	ROAD BORE	6440.6040	2251		-14	400.0
107	12-22-94	MOVING WATER METER	6440.6040	2251		-14	40.0
Total							\$457.8
(GWSC) GULF WELDING SUPPLY CO.							
15	12-26-94	RENTAL INVOICE	6657.6020	121759		-10	8.0
58	12-26-94	RENTAL INVOICE	6657.6030	121805		-10	8.0
Total							\$16.0
(HPTS) HEMPHILL TIRE STORE							
47	12-28-94	11R245 RECOP T4100	6365.6030	0042056		-8	96.7
48	12-20-94	TWO MOUNTS	6365.6030	0042018		-16	30.0
49	12-12-94	TWO MOUNTS	6365.6030	0041906		-24	30.0
50	12-10-94	TWO MOUNTS	6366.6030	0041896		-26	30.0
90	12-28-94	TWO SWAPS	6365.6040	0042057		-8	15.0
91	12-20-94	ONE MOUNT	6365.6040	0042019		-16	15.0
92	12-13-94	FLAT	6365.6040	0041920		-23	15.0
93	12-09-94	ROAD SERVICE	6366.6040	0041886		-27	25.0

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
HEMPHILL TIRE STORE (CONTINUED)							
94	12-09-94	MOUNT AND SWAP	6366.6040	0041886		-27	22.50
							\$279.20

(ISBS)		INTERSTATE BILLING SERVICE					
42	12-16-94	GASKET	6355.6030	J37550		-20	26.34
43	12-16-94	SUPPORTS	6355.6030	J37550		-20	33.51
44	12-16-94	ROLLER	6355.6030	J37550		-20	75.48
45	12-16-94	SHAFT A	6355.6030	J37550		-20	65.83
46	12-16-94	631GC5134X S3B	6355.6030	J37550		-20	429.00
67	11-23-94	WATERPUMP, FAN DRIVE	6355.6040	J37099		-43	206.74
68	11-23-94	LATCH AND V-BELTS	6355.6040	J37099		-43	40.19
69	11-22-94	RADIATOR	6356.6040	J37085		-44	1,460.87
70	11-22-94	COOLER, WATER PUMP	6356.6040	J37085		-44	858.36
71	11-22-94	COOLANT, FAN, HOSES	6356.6040	J37085		-44	119.54
72	11-22-94	V-BELT, KIT, ROLLER	6356.6040	J37085		-44	99.06
73	11-22-94	CABLE, CHAMBER, HOSE	6356.6040	J37085		-44	134.09
74	12-02-94	FITTING	6355.6040	J37273		-34	3.60
75	11-23-94	CREDIT/WATER PUMP	6355.6040	J37097		-43	-97.01
76	11-23-94	CREDIT/V-BELT	6356.6040	J37097		-43	-18.36
77	12-01-94	CREDIT/HOSES & KIT	6356.6040	J37243		-35	-49.68
78	11-23-94	CREDIT/CABLE	6356.6040	J37101		-43	-22.64
							\$3,364.92

(JTDC)		JASPER TIRE & DISTRIBUTING CO.					
59	12-14-94	11R24.5 G259 14G--2	6365.6030	15049		-22	442.14
60	12-14-94	TIRE RECYCLE FEE	6365.6030	15049		-22	7.00
61	12-07-94	TIRE RECYCLE FEE	6365.6030	14910		-29	7.00
62	12-07-94	11R24.5 AMERI-S380-2	6365.6030	14910		-29	430.14
108	12-14-94	11R24.5 G259 14G	6366.6040	15050		-22	221.07
109	12-14-94	TIRE RECYCLE FEE	6366.6040	15050		-22	3.50
							\$1,110.85

(LESH)		LESLO SALES OF HEMPHILL					
95	12-15-94	MASTER LOCK/TWO KEYS	6657.6040	33390		-21	10.77
							\$10.77

(MCGR)		MCGRW GRAPHICS					
112	12-29-94	4'X4' SIGN	6355.6040	0		-7	125.00
113	12-29-94	3-12" MAGNETIC SIGNS	6355.6040	0		-7	60.00
114	12-29-94	6-12" DECALS/EQUIP	6355.6040	0		-7	57.00
115	12-29-94	FRAME	6355.6040	0		-7	75.00

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Entry	Date	Description	Account R	Document	Stat	Due	Amol
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MCGRAW GRAPHICS (CONTINUED)

Total							\$317.
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(MTEC)	MUSTANG TRACTOR & EQUIPMENT CO						
57	12-28-94	CUTTING EDGE	6356.6030	C349634		-8	49.

Total							\$49.
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(NAPH)	NAPA AUTO PARTS - HEMPHILL						
2	12-16-94	DRILLBIT	6657.6010	075347		-20	2.
7	12-06-94	FUEL FILTER	6355.6020	074953		-30	7.
31	12-10-94	AIR,OIL,&FUEL FILTER	6356.6030	075131		-26	49.
32	12-10-94	AIR,OIL,&FUEL FILTER	6355.6030	075131		-26	32.
33	12-10-94	AIR FILTER	6355.6030	075132		-26	31.
34	12-10-94	BRAKE FLUID	6342.6030	075132		-26	13.
35	12-10-94	LUBRICANT DISPENSER	6657.6030	075132		-26	46.
36	12-12-94	CREDIT/FUEL FILTER	6355.6030	075193		-24	-5.
37	12-12-94	CREDIT/AIR FILTER	6355.6030	075193		-24	-31.
38	12-12-94	CREDIT/OIL FILTER	6355.6030	075193		-24	-4.
39	12-12-94	CREDIT/AIR FILTER	6355.6030	075193		-24	-27.
40	12-15-94	AIR,OIL,&FUEL FILTER	6355.6030	075306		-21	61.
41	12-15-94	ADAPTER	6355.6030	075306		-21	13.
87	12-02-94	STARTER FLUID	6342.6040	074790		-34	3.
88	12-06-94	THREE QUARTS OIL	6340.6040	074958		-30	5.
89	12-06-94	TOOL	6657.6040	074958		-30	3.

Total							\$202.
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(PRPR)	PRAISES & PROMISES						
5	12-16-94	CALENDAR REFILL	6650.6010	32850		-20	3.

Total							\$3.
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(SGMI)	STEWART GLASS & MIRROR INC.						
18	12-15-94	26X34 CL SAF	6357.6030	53464		-21	101.
19	12-15-94	LABOR	6357.6030	53464		-21	15.

Total							\$116.
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(SPLW)	SPEEDY LUBE & WASH						
111	01-05-95	CHANGE OIL	6340.6040	1239		-1	29.

Total							\$29.
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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(TPCI)		TERRILL PETROLEUM					
12	12-12-94	1/55 URSA 30	6340.6020	30775		-24	205.00
13	12-12-94	1/55 RONDO 68	6341.6020	30775		-24	169.50
14	12-30-94	PEAK ANTIFREEZE	6342.6020	30936		-6	5.00
51	12-01-94	URSA 30 SUPER 6/1	6340.6030	30660		-35	30.00
52	12-08-94	680 GALLONS DIESEL	6336.6030	30736		-28	518.50
53	12-09-94	6/1 URSA 30 (5)	6340.6030	30751		-27	150.00
54	12-09-94	TEXACO ANTIFREEZE-6	6342.6030	30751		-27	34.75
55	12-09-94	TWO TRACTOR FLUIDS	6343.6030	30751		-27	39.00
56	12-09-94	1/35 EP90 GEAR LUBE	6343.6030	30751		-27	19.00
79	12-23-94	49 GALLONS UNLEADED	6335.6040	30876		-13	38.32
80	12-23-94	CREDIT	6335.6040	30876		-13	-7.75
81	12-22-94	450 GALLONS DIESEL	6336.6040	30860		-14	344.25
82	12-15-94	45 GALLONS UNLEADED	6335.6040	30802		-21	33.50
83	12-09-94	60 GALLONS UNLEADED	6335.6040	30747		-27	44.70
84	12-07-94	450 GALLONS DIESEL	6336.6040	30720		-29	340.20
85	12-02-94	32 GALLONS DIESEL	6336.6040	30680		-34	24.96
86	12-29-94	42 GALLONS UNLEADED	6335.6040	30924		-7	31.71
Total							\$2,020.64

(TURF)		TURF & TREE EQUIPMENT					
1	12-28-94	LABOR	6346.6010	09214		-8	9.50
Total							\$9.50

Total of Ledger \$14,384.42

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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

Charles Ellison  
Charles Ellison  
Commissioner, Pct. #3

SIGN HERE FOR PAYMENT APPROVAL

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

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT JAN. 9, 1995.

SABINE COUNTY GENERAL FUND  
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Entry	Date	Description	Account R	Document	Stat	Due	Amount
<b>(2SIS)</b>							
			TWO SISTERS				
18	01-06-95	BOARD BILL	6542.5600	DEC 1994		0	1,570.80
<b>Total</b>							<b>\$1,570.80</b>
<b>(BIGC)</b>							
			BIG CHIEF FOODS				
18	12-30-94	REBA J. COOPER	6614.4090	TURKEY		-6	10.00
19	12-30-94	JO A. CLARK	6614.4090	TURKEY		-6	10.00
20	12-30-94	BRENDA KILGORE	6614.4090	TURKEY		-6	10.00
<b>Total</b>							<b>\$30.00</b>
<b>(BIGT)</b>							
			BIG TIN BARN HOME CENTER				
112	12-27-94	3-5/8 4X8 PLYWOOD	6450.5600	01007474		-9	52.50
113	12-27-94	2 3 1/2X3 1/2 COR HI	6450.5600	01007474		-9	4.80
114	12-27-94	2 4 1/2 LATTCHING PO	6450.5600	01007474		-9	10.38
115	12-27-94	FOUR DOOR PULL	6450.5600	01007474		-9	7.96
116	12-27-94	GAL. GLOSS ENAMEL	6450.5600	01007474		-9	24.49
<b>Total</b>							<b>\$100.13</b>
<b>(BISD)</b>							
			BROOKELAND INDEPENDENT SCHOOL.				
57	01-06-95	FOREST SERVICE MONEY	6000.8000	0		0	8,265.78
<b>Total</b>							<b>\$8,265.78</b>
<b>(BRAD)</b>							
			WILLIAM G. BRADBERRY SR.				
90	12-28-94	REIMBURSE/POSTAGE	6315.5600	PETTY		-8	5.80
91	12-28-94	REIMBURSE/POSTAGE	6315.5600	PETTY		-8	5.80
92	01-06-95	REIMBURSE/POSTAGE	6315.5600	PETTY		0	2.52
93	12-02-94	TRIP TO RUSK	6425.5600	PETTY		-34	6.21
94	12-20-94	FILM	6500.5600	PETTY		-16	25.98
<b>Total</b>							<b>\$46.31</b>
<b>(BURK)</b>							
			BURKE CENTER				
22	12-30-94	PROBABLE CAUSE HEAR	6535.4260	0		-6	145.00
23	12-30-94	MENTAL COURT HEARING	6535.4260	0		-6	75.00
<b>Total</b>							<b>\$220.00</b>

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(BUTP) UNISOURCE - LUFKIN							
9	12-20-94	CASE TUF CAN LINERS	6310.4080	36107461		-16	23.
10	12-20-94	DISCOUNT	6310.4080	36107461		-16	-0.
Total							\$23.
(BWHF) B & W HARDWARE & FURNITURE							
46	12-15-94	12 FT. EXT CORD	6310.4030	0		-21	2.1
47	12-15-94	15 FT. EXT. CORD	6310.4030	0		-21	2.1
48	12-15-94	6 FT. EXT CORD	6310.4030	0		-21	1.1
49	12-08-94	2 4-FT BULBS	6310.4080	0		-28	7.0
50	12-07-94	2 FLOURESCENT BULBS	6310.4080	0		-29	11.0
51	12-07-94	2 8FT. BULBS	6310.4080	0		-29	11.0
Total							\$38.2
(CCLI) CAPITAL CITY LEASING, INC.							
17	01-05-95	PAYMENT NUMBER 41	6613.4090	M-553		-1	715.0
41	01-05-95	PAYMENT R13 OF 36	6504.5600	M312AA		-1	877.2
42	01-05-95	PAYMENT R16 OF 36	6504.5600	M307AA		-1	827.2
Total							\$2,419.8
(CHBU) CHANTEL BUTTON							
62	01-05-95	GRAND JURY	6533.4350	0		-1	10.0
Total							\$10.0
(DEEP) DEEP EAST TEXAS ELECTRIC CO-OP							
12	12-29-94	MATERIAL	6617.4090	1126-92		-7	4,079.9
13	12-29-94	CONTRACT LABOR/EQUIP	6617.4090	1126-92		-7	3,031.5
14	12-29-94	CONTRACT LABOR/EQUIP	6617.4090	1126-92		-7	7,200.5
15	12-29-94	ENGINEERING	6617.4090	1126-92		-7	2,199.2
16	12-29-94	OVERHEAD	6617.4090	1126-92		-7	1,754.3
Total							\$18,265.6
(DETR) D.E.TEX.REG.NARC.TRAFF.TASK FO							
53	01-06-95	FUNDS REQUESTED	6600.5750	0		0	7,000.0
Total							\$7,000.0

SABINE COUNTY GENERAL FUND  
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Entry	Date	Description	Account #	Document	Stat	Due	Amount
DIXI)							
20	01-03-95	JANITORIAL SUPPLIES	6325.5600	04588200		-3	58.00
Total							\$58.00
EDGA)							
104	12-07-94	FILTER & GREASE	6335.5600	4420275		-29	26.00
105	12-07-94	AIR FILTER	6451.5600	4420275		-29	10.95
106	12-15-94	FLAT/UNIT R67	6451.5600	5530509		-21	5.00
107	12-06-94	FILTER AND GREASE	6335.5600	4420301		-30	28.15
Total							\$70.10
ENCH)							
57	01-05-95	GRAND JURY	6533.4350	0		-1	10.00
Total							\$10.00
ESSS)							
21	01-05-95	UTILITY CONTRIBUTION	6614.4090	JAN 1995		-1	100.00
Total							\$100.00
ETEX)							
33	12-26-94	REPAIR WIRING & CELL	6450.5600	015157		-10	600.00
Total							\$600.00
FAFR)							
24	12-01-94	ICE	6106.4350	R10		-35	1.00
Total							\$1.00
GALL)							
78	12-28-94	MINOLTA ACCESS. KIT	6500.5600	6167221		-8	16.99
79	12-28-94	25MM DOCUMATIC CAMER	6500.5600	6167221		-8	49.99
30	12-28-94	SHIPPING & HANDLING	6500.5600	6167221		-8	5.95
Total							\$72.93

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
<b>(GEJA) GEORGE JACKS</b>							
69	01-05-95	GRAND JURY	6533.4350	0		-1	10.0
Total							\$10.0
<b>(GTEM) GTE MOBILNET</b>							
81	01-01-95	MOBILE PHONE BILL	6420.5600	635-2325		-5	69.2
82	01-01-95	MOBILE PHONE BILL	6420.5600	383-6547		-5	39.5
Total							\$108.7
<b>(HISD) HEMPHILL INDEPENDENT SCHOOL</b>							
55	01-06-95	FOREST SERVICE MONEY	6000.8000	0		0	68,227.0
Total							\$68,227.0
<b>(HMCI) HEMPHILL MOTOR COMPANY, INC</b>							
95	12-22-94	STATE INSPECTION	6450.5600	57027		-14	10.5
96	12-14-94	AIR FILTER ELEMENT	6450.5600	56991		-22	24.5
97	12-14-94	PARTS	6450.5600	56991		-22	48.0
98	11-30-94	ROTATE TIRES	6450.5600	56911		-36	21.0
99	11-30-94	CHANGED OIL	6450.5600	56911		-36	3.5
100	11-30-94	OIL AND FILTER	6450.5600	56911		-36	21.5
Total							\$129.2
<b>(JABE) JAMES BENNETT</b>							
63	01-05-95	GRAND JURY	6533.4350	0		-1	10.0
Total							\$10.0
<b>(JESO) JEFFERSON CO. SHERIFF'S OFFICE</b>							
126	12-21-94	SHERIFF'S OFFICE	6470.5600	0		-15	50.0
Total							\$50.0
<b>(JUST) JUSTICE OF THE PEACE, PCT. R1</b>							
52	01-06-95	REIMBURSE/OVERPAY	6614.4090	0		0	5,044.9
Total							\$5,044.9

SABINE COUNTY GENERAL FUND  
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Entry	Date	Description	Account R	Document	Stat	Due	Amount
<b>(KCDR)</b>							
			K-C DRUGS R2				
'1	12-01-94	LEROY RASH	6543.5600	40638		-35	56.65
'2	12-01-94	DELLA BURLISON	6543.5600	40638		-35	146.90
'3	12-05-94	4 PLASTER OF PARIS	6543.5600	36922		-31	4.80
'4	12-07-94	DELLA BURLISON	6543.5600	40725		-29	69.50
Total							\$277.85
<b>(KIMA)</b>							
			MARTHA S. KITTMAN				
'0	01-05-95	GRAND JURY	6533.4350	0		-1	10.00
Total							\$10.00
<b>(LULA)</b>							
			LULA JANE PARKS				
11	01-05-95	WASH & DRY DUST MOPS	6310.4080	0		-1	7.50
Total							\$7.50
<b>(LUTY)</b>							
			LUFKIN TYPEWRITER & CASH REG.				
37	12-22-94	ADJUST EMISSION KEY	6450.4990	012558		-14	50.00
38	12-22-94	ADJUST EMISSION KEY	6450.4990	012559		-14	50.00
Total							\$100.00
<b>(MCGA)</b>							
			GAYLA MCBRIDE				
58	01-05-95	GRAND JURY	6533.4350	0		-1	10.00
Total							\$10.00
<b>(MEMO)</b>							
			MEMOREX TELEX				
121	01-01-95	TELETYPE	6501.5600	0114912		-5	55.00
Total							\$55.00
<b>(MISC)</b>							
			MIKE SCHAFFER				
65	01-05-95	GRAND JURY	6533.4350	0		-1	10.00
Total							\$10.00
<b>(NAPH)</b>							
			NAPA AUTO PARTS - HEMPHILL				
103	12-21-94	WRENCH	6451.5600	075608		-15	8.99
Total							\$8.99

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SABINE COUNTY GENERAL FUND  
 ACCOUNTS PAYABLE LEDGER  
 01-06-95

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 Page 6

Entry	Date	Description	Account R	Document	Stat	Due	Amount
<b>(NNDD) NAT. NARCOTICS DETECTOR DOG</b>							
84	12-21-94	REGISTRATION FEE	6470.5600	0		-15	125.00
123	12-21-94	NNDDA CERTIFICATION	6470.5600	0		-15	30.00
124	12-21-94	NNDDA MEMBERSHIP DUE	6470.5600	0		-15	25.00
Total							\$180.00
<b>(PAGE) PAGING NETWORK OF BEAUMONT</b>							
108	01-01-95	PAGER	6500.5600	A233671		-5	14.90
Total							\$14.90
<b>(POPR) POSITIVE PROMOTIONS</b>							
109	12-16-94	525 WINNING KIDS CAL	6325.5600	00257520		-20	388.50
110	12-16-94	PRESS SETUP CHARGE	6325.5600	00257520		-20	5.90
111	12-16-94	SHIPPING	6325.5600	00257520		-20	43.80
Total							\$438.20
<b>(POST) POSTMASTER</b>							
89	01-06-95	ROLL POSTAGE STAMPS	6315.5600	0		0	32.00
Total							\$32.00
<b>(PRPR) PRAISES &amp; PROMISES</b>							
43	12-08-94	RIBBON	6480.6690	32822		-28	9.50
44	11-28-94	24 BROWN ENVELOPES	6480.6690	32791		-38	3.10
45	11-28-94	BOX FILE FOLDERS	6480.6690	32791		-38	11.20
85	12-04-94	3 BOXES FILE FOLDERS	6325.5600	32839		-32	34.50
86	12-04-94	TWO JUMBO CLIPS	6325.5600	32839		-32	1.70
87	12-04-94	THREE HANDI NOTEPADS	6325.5600	32839		-32	2.60
Total							\$62.80
<b>(RANE) RAYMOND NELSON</b>							
66	01-05-95	GRAND JURY	6533.4350	0		-1	10.00
Total							\$10.00
<b>(ROSA) SANDY ROSE</b>							
59	01-05-95	GRAND JURY	6533.4350	0		-1	10.00
Total							\$10.00

SABINE COUNTY GENERAL FUND  
 ACCOUNTS PAYABLE LEDGER  
 01-06-95

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 Page 7

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(ROSU)		ROGERS OFFICE SUPPLY					
1	12-19-94	DOZEN BINDER CLIPS	6310.4000	9161		-17	0.49
2	12-19-94	BOX R1 GEM CLIPS	6310.4000	9161		-17	0.35
3	12-28-94	TWO BOXES FASTENERS	6310.4000	9333		-8	11.30
4	12-28-94	BOX LETTER FILE FOLD	6310.4000	9333		-8	3.99
5	12-28-94	BOX LEGAL FILE FOLD	6310.4000	9333		-8	5.99
6	12-22-94	BOTTLE IDEAL INK	6310.4030	9287		-14	2.25
7	12-22-94	DOZEN SAN56401 REFIL	6310.4030	9287		-14	13.55
8	12-22-94	DOZEN UB-120 BLK PEN	6310.4030	9287		-14	8.64
28	12-28-94	TWO CALENDAR REFILLS	6310.4550	9329		-8	5.18
29	12-28-94	DESK PAD CALENDAR	6310.4550	9329		-8	2.35
30	12-28-94	ROLL R810 TAPE	6310.4550	9329		-8	1.69
31	12-28-94	DOZEN BLK MEDIUM PEN	6310.4550	9329		-8	1.25
40	12-28-94	SIX RIBBONS	6310.4990	9336		-8	24.30
Total							\$81.33
(SASO)		THE SARGENT-SOWELL CO.					
101	12-20-94	RED TRAFFIC WAND	6500.5600	3814550		-16	30.00
102	12-20-94	SHIPPING	6500.5600	3814550		-16	5.37
Total							\$35.37
(SCAD)		SABINE COUNTY APPRAISAL DISTR.					
39	01-05-95	PRO-RATE COST	6542.4990	JAN 1995		-1	2,123.42
Total							\$2,123.42
(SCOT)		SCOTT - MERRIMAN, INC.					
26	12-27-94	CIVIL MINUTES BINDER	6310.4500	006124		-9	174.00
27	12-27-94	FREIGHT	6310.4500	006124		-9	6.65
Total							\$180.65
(SISD)		SHELBYVILLE INDEPENDENT SCHOOL					
58	01-06-95	FOREST SERVICE MONEY	6000.8000	0		0	2,279.98
Total							\$2,279.98
(SOWE)		SOUTHWEST UNIFORMS					
75	12-09-94	TWO SHIRTS/WENDALL	6540.5600	07493		-27	77.00
76	12-09-94	TWO U.S. FLAGS	6540.5600	07493		-27	2.00
77	12-09-94	SHIPPING	6540.5600	07493		-27	3.47
Total							\$82.47

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SABINE COUNTY GENERAL FUND  
 ACCOUNTS PAYABLE LEDGER  
 01-06-95

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 Page 8

Entry	Date	Description	Account R	Document	Stat	Due	Amount
<b>(SUPA)</b>							
64	01-05-95	GRAND JURY	SUSAN PATE 6533.4350	0		-1	10.00
Total							----- \$10.00
<b>(TDFU)</b>							
122	12-16-94	MOP	T.D. FULLER 6450.5600	0		-20	4.90
Total							----- \$4.90
<b>(TJHA)</b>							
32	11-11-94	INQUEST/LLOYD	THOMAS J. HAMILTON 6430.4550	0		-55	25.00
33	11-28-94	INQUEST/BROWN	6430.4550	0		-38	25.00
34	11-28-94	INQUEST/ROBERT BYLEY	6430.4550	0		-38	25.00
35	12-10-94	INQUEST/F. PREWITT	6430.4550	0		-26	25.00
36	12-28-94	INQUEST/RAY FOSTER	6430.4550	0		-8	25.00
Total							----- \$125.00
<b>(TOMP)</b>							
125	12-21-94	THREE DAYS MEALS	TOM PHILLIPS 6470.5600	0		-15	75.00
Total							----- \$75.00
<b>(TPCI)</b>							
118	11-29-94	500 GALLONS UNLEADED	TERRILL PETROLEUM CO. INC. 6325.5600	30918		-37	425.25
119	12-15-94	500 GALLONS UNLEADED	6325.5600	30801		-21	419.75
Total							----- \$845.00
<b>(WALM)</b>							
117	10-11-94	COFFEEMAKER	WAL-MART STORE R01-021 6542.5600	8556935		-85	24.96
Total							----- \$24.96
<b>(WEPC)</b>							
25	12-09-94	TX. ST&CD 95PP	WEST PUBLISHING CORPORATION 6524.4500	75492003		-27	269.00
Total							----- \$269.00

SABINE COUNTY GENERAL FUND  
 ACCOUNTS PAYABLE LEDGER  
 01-06-95

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 Page 9

ntry	Date	Description	Account R	Document	Stat	Due	Amount
WICH)							
0	01-05-95	GRAND JURY	CHESTER WILLIAMS 6533.4350	0		-1	10.00
Total							\$10.00
WINO)							
1	01-05-95	GRAND JURY	WILLIS MARIAN NORMAN 6533.4350	0		-1	10.00
Total							\$10.00
WSID)							
6	01-06-95	FOREST SERVICE MONEY	WEST SABINE INDEPENDENT SCHOOL 6000.8000	0		0	19,768.98
Total							\$19,768.98
XROX)							
4	12-29-94	THREE BLACK DRY INK	XEROX CORPORATION 6500.4090	15430689		-7	276.00
Total							\$276.00
Total of Ledger							\$139,911.49

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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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Lynn Smith  
Lynn Smith  
Commissioner, Pct. #2

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Charles Ellison  
Charles Ellison  
Commissioner, Pct. #3

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

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT JAN. 9, 1995.

SABINE CO. ANTICIPATION NOTES  
 ACCOUNTS PAYABLE LEDGER  
 01-06-95

010695  
 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
BWHF) B & W HARDWARE							
3	01-05-95	SUPPLIES/RENOVATIONS	6300.6000	0		-1	90.16
Total							\$90.16
COCO) CONN'S PEST CONTROL							
2	12-29-94	SPRAY FOR ANTS	6300.6000	0		-7	75.00
Total							\$75.00
JBTO) JOHN TONER							
4	01-06-95	CEILING/TREAS OFFICE	6300.6000	0		0	70.00
5	01-06-95	CABINET RENOVATE	6300.6000	0		0	330.00
5	01-06-95	CEILING/CLERK'S OFF	6300.6000	0		0	30.00
Total							\$430.00
LESH) LESLO SALES OF HEMPHILL							
1	12-26-94	SUPPLIES FOR RENOVAT	6300.6000	SABCO		-10	1,244.27
Total							\$1,244.27
Total of Ledger							\$1,839.43

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John L. Hyden  
John L. Hyden  
County Judge

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Janice McDaniel  
County Clerk

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Commissioner, Pct. #1

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Will Smith Sr.  
Commissioner, Pct. #4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT JAN. 9, 1995.

SABINE COUNTY R&B SPECIAL III  
 ACCOUNTS PAYABLE LEDGER  
 01-06-95

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 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(DGCW)							
20	01-03-95	DR. GROVER C. WINSLOW, M.D. PHYSICAL/R. SMITH	607.6346	5801		-3	40.00
Total							\$40.00
(ETMS)							
EAST TEXAS MILL SUPPLY							
3	12-08-94	78 HYD 4-WIRE HOSE	607.6357	36264		-28	51.48
9	12-08-94	FOUR HOSE ENDS	607.6357	36264		-28	90.36
10	12-12-94	28 HI-R FLEX 2-WIRE	607.6357	36358		-24	5.04
11	12-12-94	TWO HOSE ENDS	607.6357	36358		-24	9.80
12	12-19-94	1000 AMP BATTERY	607.6357	36583		-17	79.95
13	12-19-94	BATTERY FEE	607.6357	36583		-17	3.00
14	12-19-94	UNIV. BAT. TERM. LD	607.6357	36583		-17	6.75
15	12-20-94	CREDIT/1000 AMP BAT	607.6357	36618		-16	-79.95
16	12-20-94	CREDIT/BATTERY FEE	607.6357	36618		-16	-3.00
17	12-20-94	NEW FORD BATTERY	607.6357	36618		-16	76.71
18	12-20-94	BATTERY FEE	607.6357	36618		-16	3.00
19	12-20-94	CREDIT	607.6357	36618		-16	-0.16
Total							\$242.98
(LESH)							
LESLO SALES							
6	11-29-94	FILE	607.6357	31290		-37	3.95
Total							\$3.95
(NAPH)							
NAPA AUTO PARTS							
7	12-21-94	SHOP TOWELS	607.6357	075597		-15	22.30
Total							\$22.30
(TPCI)							
TERRILL PETROLEUM CO., INC.							
1	12-15-94	920 GALLONS DIESEL	607.6336	30795		-21	723.12
2	12-05-94	800 GALLONS DIESEL	607.6336	30702		-31	604.80
3	12-12-94	1/6 PEAK ANTIFREEZE	607.6341	30774		-24	30.00
4	12-12-94	1/55 URSA 30	607.6341	30774		-24	205.00
5	12-12-94	1/55 RONDO 68	607.6341	30774		-24	169.50
Total							\$1,732.42
Total of Ledger							\$2,041.65

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John L. Hyden  
John L. Hyden  
County Judge

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

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT JAN. 9, 1995.

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. 7 PAGE 701-A  
Janice McDaniel, County clerk  
by Keith C. Clark  
DEPUTY





January 13, 1995, the Sabine County Commissioners' Court met in an emergency meeting. The following members were present:

John L. Hyden  
Keith Clark  
Lynn Smith  
Charles Ellison  
Will Smith, Sr.  
Janice McDaniel

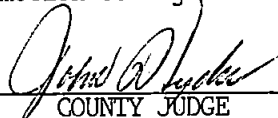
County Judge  
Commissioner Pct. #1  
Commissioner Pct. #2  
Commissioner Pct. #3  
Commissioner Pct. #4  
County Clerk


Judge Hyden called the meeting to order at 9:00 a.m.

Agenda item #1-Discussion with Texas Department of Transportation and Architect Regarding ISTEPA grant - Sabine County Courthouse

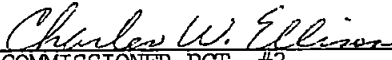
This meeting was discussion only. No motions were made by the Court.

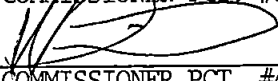
Commissioner Clark made the motion to adjourn. Judge declared "meeting adjourned".

  
COUNTY JUDGE

  
COMMISSIONER PCT. #1

  
COMMISSIONER PCT. #2

  
COMMISSIONER PCT. #3

  
COMMISSIONER PCT. #4

  
COUNTY CLERK