

January 30, 1995, the Sabine County Commissioners' Court met in a special called 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 9:06 A.M. and led the Court in prayer.

Agenda item #1-Open RFP's on Disposal of Oversize Rock

This agenda item is left open at this time.

Agenda item #2-Consider and Take Action on Soliciting Bids for Fuel (Gasoline & Diesel)

Judge Hyden made the motion to solicit bids for fuel for the two year period April 1, 95 through March 31, 97. Commissioner Clark seconded. All voted for. Motion carried. See attached exhibit.

Agenda item #3-Consider Any and All Applicable Items regarding County Rock Pit and Take any 'Action'

This agenda item is left open at this time.

Back to agenda item #1- Mr. H. G. Byley with H. G. Byley and Sons Construction, met with the Court in discussion of the County's oversize rock.

Commissioner Lynn Smith made the motion to extend the date for acceptance to the February 13th Court meeting. Commissioner Ellison seconded. All voted for. Motion carried.

Commissioner Clark made the motion to let Mr. H. G. Byley discuss the county road located in Hill Country Estates and his discussion with Mr. Zentmeyer. Commissioner Will Smith seconded. Commissioners Will Smith, Keith Clark, and Charles Ellison and Judge Hyden voted for. Commissioner Lynn Smith **abstained**. Motion carried.

Mr. Byley told the Court that Mr. Zentmeyer told him that he had already paid his lawyers and he could not turn them around now, and that they plan to shut Mr. Byley down for 10 days. Mr. Byley ask the Court if they had heard anything about this. The Court told Mr. Byley that they had not been notified of anything. Commissioner Lynn Smith told Mr. Byley that if he filed in District Court, there would not be anything they could do. They only have a say on the County road. This was discussion only. No action was taken.

Under discussion, Commissioner Will Smith brought before the Court a request from Mrs. John Hall asking the Court to require that any truck hauling rock have a cover. It was the opinion of the Court that they did not have the authority to do this.

Court recessed at 9:55 A.M.

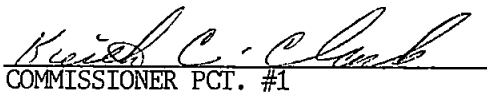
Court reconvened at 10:20 A.M.

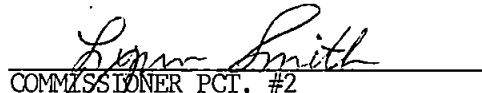
Back to agenda item #3

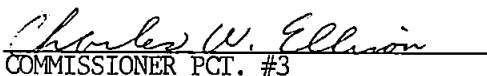
This was discussion only. There were no motions made

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


COUNTY JUDGE


COMMISSIONER PCT. #1


COMMISSIONER PCT. #2


COMMISSIONER PCT. #3


COMMISSIONER PCT. #4


COUNTY CLERK

NOTICE OF REQUEST
FOR BIDS

The Commissioners Court of Sabine County will accept bids for gasoline, diesel fuel, motor oil, grease and hydraulic fluid for the County's use for the period April 1, 1995 through March 31, 1997.

Anticipated usage requirements may be obtained by contacting the County Judge's Office in the Courthouse, Hemphill, Texas.

The successful bidder will be required to furnish all bulk tanks and pumps required, except those currently owned by the County, and shall be responsible for all maintenance of said equipment.

Sealed bids should be submitted to the County Clerk of Sabine County, Texas no later than 8:30 a.m., February 27, 1995. All bids should be plainly marked "Fuel/Lubricant - 1995". Bids will be opened and appropriate action taken during the regular meeting of Commissioners Court of Sabine County, Texas, February 27, 1995, beginning at 8:30 a.m. in the office of County Judge J. L. Hyden.

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

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**ESTIMATED ANNUAL FUEL REQUIREMENTS
SABINE COUNTY**

Gasoline	29-30,000 gallons
Diesel	33-35,000 gallons

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entry Date Description Account R Document Stat Due Amount

BDSP)
 05 01-19-95 THREE MEALS BILLY DON SPARKS 6425.5600 0 -1 15.54
 Total \$15.54

BRAD) WILLIAM G. BRADBERRY SR.
 53 01-14-95 OFFICE SUPPLIES 6310.5600 68448275 -6 191.20
 54 01-14-95 BANDAIDS,ASPIRIN 6543.5600 68448275 -6 18.98
 55 01-14-95 JANITORIAL SUPPLIES 6313.5600 68448275 -6 141.98
 56 01-14-95 FILM,VIDEO TAPES,BAT 6500.5600 68448275 -6 104.41
 58 01-14-95 GAS/BEAUMONT TRIP 6335.5600 PETTY -6 15.57
 59 01-11-95 POSTAGE 6315.5600 PETTY -9 5.77
 60 01-10-95 TRIP TO HUNTSVILLE 6425.5600 PETTY -10 3.35
 61 01-18-95 SHERIFF/JASPER TRIP 6425.5600 PETTY -2 9.96
 62 01-14-95 MEAL/BEAUMONT TRIP 6425.5600 PETTY -6 31.23
 63 01-14-95 MEAL/HUNTSVILLE TRIP 6425.5600 PETTY -6 20.10
 64 01-14-95 MEAL/SHERIFF 6425.5600 PETTY -6 16.00
 Total \$558.55

BROK) BROOKSHIRE BROTHERS, INC
 8 12-19-94 GIFT CERTIFICATES 6614.4090 315389 -31 10.00
 9 12-20-94 GIFT CERTIFICATES 6614.4090 315396 -30 40.00
 0 12-21-94 GIFT CERTIFICATES 6614.4090 315352 -29 48.14
 1 12-22-94 GIFT CERTIFICATES 6614.4090 315357 -28 39.79
 2 12-23-94 GIFT CERTIFICATES 6614.4090 315362 -27 29.42
 3 12-24-94 GIFT CERTIFICATES 6614.4090 315364 -26 69.51
 4 12-27-94 GIFT CERTIFICATES 6614.4090 315373 -23 20.00
 5 12-28-94 GIFT CERTIFICATES 6614.4090 315380 -22 10.00
 6 12-30-94 GIFT CERTIFICATES 6614.4090 316601 -20 10.00
 7 12-31-94 GIFT CERTIFICATES 6614.4090 316620 -20 39.82
 1 12-20-94 PAPER TOWELS 6310.4080 315393 -30 6.47
 33 12-05-94 BREAD, KOOLAID, MILK 6542.5600 315943 -45 42.97
 34 12-14-94 CLOROX,AMMONA,DETERG 6313.5600 316673 -36 42.10
 35 12-14-94 BREAD,HAM,MILK,CEREA 6542.5600 316673 -36 39.39
 36 12-19-94 PRIMATINE 6543.5600 316697 -31 9.95
 37 12-19-94 CLOROX,BRAWNY TOWELS 6313.5600 316699 -31 14.06
 38 12-19-94 GROCERIES 6542.5600 316699 -31 51.49
 39 12-24-94 BREAD,KOOLAID,MILK, 6542.5600 315365 -26 26.49
 40 12-26-94 HYTOP ASPIRIN GELCAP 6543.5600 315367 -24 4.32
 41 12-29-94 DAWN,BRAWNY,CLOROX 6313.5600 315383 -21 35.50
 42 12-29-94 GROCERIES 6313.5600 315383 -21 67.78
 43 12-30-94 POLAROID 600 FILM 6500.5600 315387 -20 25.98
 44 12-11-94 FOLGERS PERK COFFEE 6542.5600 315946 -39 10.89
 45 12-06-94 ROLAIDS TABS 6543.5600 315916 -44 2.35
 46 12-06-94 GROCERIES 6542.5600 315916 -44 57.96
 47 12-06-94 BRAWNY,CLOROX,LYSOL 6313.5600 315916 -44 35.20
 48 11-29-94 CLOROX,BRAWNY,DISINF 6313.5600 299672 -51 14.66

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
BROOKSHIRE BROTHERS, INC (CONTINUED)							
149	11-29-94	GROCERIES	6542.5600	299672		-51	67.98
150	12-05-94	BENAHISTAMIN	6543.5600	315902		-45	5.98
151	12-02-94	STARCH,DAWN,AMMONA	6313.5600	299694		-48	5.88
152	12-02-94	GROCERIES	6542.5600	299694		-48	32.60
Total							\$916.64
(BUTP) UNISOURCE - LUFKIN							
9	01-13-95	CORONET ROLL TOWELS	6310.4080	36112230		-7	27.00
10	01-13-95	CASE BLEACH	6310.4080	36112230		-7	50.70
11	01-13-95	CASE PURE PINE OIL	6310.4080	36112230		-7	117.78
12	01-13-95	TWO DUST MOP HEADS	6310.4080	36112230		-7	23.68
13	01-13-95	ONE WET MOP HEAD	6310.4080	36112230		-7	5.70
14	01-13-95	CLEANER CLAIRE AERO	6310.4080	36112230		-7	36.00
15	01-13-95	CREDIT	6310.4080	36112230		-7	-2.60
Total							\$258.30
(CAGR) CAPITAL GRAPHICS, INC.							
1	12-31-94	RECORDING PAPER (5)	6311.4030	9401585		-20	200.00
2	12-31-94	SHIPPING CHARGES	6311.4030	9401585		-20	12.10
Total							\$212.10
(CCCJ) CO. COMMISSIONERS/CO. JUDGES							
42	01-20-95	1995 MEMBERSHIP DUES	6611.4090	0		0	125.00
Total							\$125.00
(CJCA) COUNTY JUDGES & COMMISSIONERS							
26	01-19-95	ANNUAL DUES 1995	6611.4090	0		-1	350.00
Total							\$350.00
(COFE) COMMUNITY COFFEE, INC.							
79	12-12-94	COFFEE,SUGAR,CUP,CRE	6542.5600	72243461		-38	101.70
80	12-22-94	COFFEE,SUGAR,CUP,CRE	6542.5600	72243561		-28	127.90
Total							\$229.70

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ntry	Date	Description	Account R	Document	Stat	Due	Amount	
		CTCH) COAST TO COAST HOME & AUTO						
07	12-02-94	MOP HEAD	6313.5600	1047810		-48	7.99	
08	12-05-94	SPOT AND WASH	6451.5600	1047815		-45	1.29	
09	12-07-94	THREE D-SIZE BATTERY	6500.5600	1047823		-43	8.97	
10	12-12-94	9-VOLT BATTERY	6500.5600	1047833		-38	2.06	
11	12-13-94	CAR WASH	6451.5600	1047835		-37	4.99	
12	12-13-94	WAX	6451.5600	1047836		-37	3.99	
13	12-14-94	ARMOR-ALL	6451.5600	1047839		-36	5.39	
14	12-17-94	30 FLUORESCENT LIGHT	6313.5600	1047847		-33	77.70	
15	12-22-94	TRAY	6313.5600	1047963		-28	3.59	
16	12-23-94	WASHER FLUID, WINDEX	6451.5600	1048338		-27	3.86	
17	12-29-94	GLASS	6313.5600	1047968		-21	1.59	
18	01-03-95	PRESTONE, WASHERFLUID	6451.5600	1047970		-17	8.36	
24	12-15-94	SWITCHES	6313.5600	1047834		-35	2.35	
Total							\$132.13	

		CTSI) COURTECH SYSTEMS, INC.						
8	12-11-94	MAINTENACE AGREEMENT	6500.4500	452		-39	291.67	
Total							\$291.67	

		DETC) DEEP EAST TEXAS COUNCIL OF GOV						
8	12-31-94	LUNCHES-GRACE&HYDEN	6611.4090	OCT 94		-20	12.00	
9	12-31-94	LUNCH/VOLLIE GRACE	6611.4090	NOV. 94		-20	6.00	
0	12-31-94	LUNCH/GRACE & SMITH	6611.4090	DEC. 94		-20	14.00	
Total							\$32.00	

		DGCW) GROVER C. WINSLOW, M.D., P.A.						
2	01-02-95	LARRY/HEPATITIS B	6543.5600	5799		-18	65.00	
3	01-02-95	BRUCE/HEPATITIS B	6543.5600	5799		-18	65.00	
4	01-02-95	VICKY/HEPATITIS B	6543.5600	5799		-18	65.00	
5	01-03-95	TERRY/HEPATITIS B	6543.5600	5799		-17	65.00	
6	01-03-95	BILLY DON/HEPATITIS	6543.5600	5799		-17	65.00	
7	01-03-95	YVETTE/HEPATITIS B	6543.5600	5799		-17	65.00	
8	01-03-95	LISA/HEPATITIS B	6543.5600	5799		-17	65.00	
9	01-03-95	JAMIE/HEPATITIS B	6543.5600	5799		-17	65.00	
0	01-03-95	CHARLES/HEPATITIS	6543.5600	5799		-17	65.00	
1	01-03-95	TOM/HEPATITIS B	6543.5600	5799		-17	65.00	
2	01-03-95	WENDELL/HEPATITIS B	6543.5600	5799		-17	65.00	
3	01-03-95	MARY/HEPATITIS B	6543.5600	5799		-17	65.00	
4	01-03-95	JOHNNY LOU/HEPATITIS	6543.5600	5799		-17	65.00	
5	01-03-95	BENNY/CONTUSION RIB	6543.5600	5799		-17	54.03	
Total							\$899.03	

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(DJAB) JAMES A. BUCKINGHAM, M.D.							
52	12-06-94	COURTROOM TESTIMONY	6480.4350	SABIN100		-44	450.C
Total							\$450.C
(DJRB) JAMES R. BRUCE, M.D., F.C.A.P.							
22	01-04-95	AUTOSPY/TANNER	6610.4090	17000		-16	600.C
23	01-04-95	TRANSPORT SERVICE	6610.4090	17000		-16	110.C
24	01-04-95	CARBON MONOXIDE	6610.4090	17000		-16	87.C
Total							\$797.C
(DPSG) DPS GENERAL SERVICES BUREAU							
125	01-20-95	LAB ANALYSIS REPORTS	6310.5600	0		0	2.3
126	01-20-95	REFUSAL FORMS	6310.5600	0		0	2.3
127	01-20-95	DISQUALIFICATION NOT	6310.5600	0		0	2.3
128	01-20-95	DWI WARNING FORMS	6310.5600	0		0	2.3
129	01-20-95	NOTICE OF SUSPENSION	6310.5600	0		0	2.3
130	01-20-95	REQUEST ADMIN. HEARI	6310.5600	0		0	1.1
131	01-20-95	STATUTORY WARNING	6310.5600	0		0	1.1
132	01-20-95	DISQUALIFICATION NOT	6310.5600	0		0	2.3
Total							\$16.C
(ELDI) EL RAY DICKERSON							
157	01-03-95	TWO STORAGE BOXES	6500.5600	0		-17	120.C
Total							\$120.C
(FAFR) FAT FREDS							
54	01-09-95	ICE	6106.4350	R11		-11	1.C
55	01-11-95	ICE	6106.4350	R14		-9	1.C
56	01-12-95	ICE	6106.4350	R12		-8	1.C
57	01-13-95	ICE	6106.4350	R13		-7	1.C
Total							\$4.0
(FNBC) FIRST NATIONAL BANK IN CAMERON							
16	01-19-95	PAYMENT R4 OF 60	6613.4090	M410AA		-1	621.3
Total							\$621.3

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Entry	Date	Description	Account R	Document	Stat	Due	Amount	
GALL)								
			GALL'S INC.					
19	01-03-95	CHAIN HANDCUFFS	6500.5600	6176964		-17	13.99	
20	01-03-95	SHIPPING	6500.5600	6176964		-17	4.95	
21	01-10-95	35MM DOCUMATIC CAMER	6500.5600	6192672		-10	49.99	
22	01-10-95	ACCESSORY KIT	6500.5600	6192672		-10	16.99	
23	01-10-95	SHIPPING	6500.5600	6192672		-10	5.95	
Total							\$91.87	
HOJN)								
			HOWARD JOHNSON'S NORTH					
0	01-20-95	FOUR NIGHTS MOTEL	6470.4990	0		0	248.60	
Total							\$248.60	
IBMC)								
			IBM CORPORATION - DP7					
6	01-01-95	DOT BAND PRINTER	6613.4090	15H8353		-19	95.00	
Total							\$95.00	
INPR)								
			INTERNATIONAL PRINTERS					
03	01-05-95	250 NEIGHBORHOOD WAT	6325.5600	50102		-15	75.00	
04	01-05-95	SHIPPING & HANDLING	6325.5600	50102		-15	4.00	
Total							\$79.00	
KERO)								
			KEN ROGERS & ASSOCIATES, LTD.					
0	12-31-94	WORK TO DATE/AUDIT	6616.4090	0		-20	7,000.00	
1	12-31-94	ADDITION WORK/JP OFF	6616.4090	0		-20	493.50	
Total							\$7,493.50	
LUTY)								
			LUFKIN TYPEWRITER & CASH REG.					
9	12-02-94	REPLACE PARTS	6500.4500	012431		-48	50.00	
0	12-02-94	KATUN DEV	6500.4500	012431		-48	16.60	
Total							\$66.60	
MISO)								
			MISCO					
4	01-05-95	LABELS UNLIMITED	6310.6650	15002352		-15	39.95	
5	01-05-95	SHIPPING	6310.6650	15002352		-15	3.50	
Total							\$43.45	

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Entry	Date	Description	Account R	Document	Stat	Due	Amou
(OYTE) OLIVER Y. TEAGLE ENTERPRISES							
106	01-09-95	17 JACKETS	6540.5600	8754		-11	550.
Total							\$550.
(PITB) PITNEY BOWES							
27	01-14-95	MAILING EQUIPMENT	6612.4090	3464138		-6	130.
Total							\$130.
(POPR) POSITIVE PROMOTIONS							
98	12-14-94	750 KEY TAGS	6325.5600	00256971		-36	295.
99	12-14-94	PRESS SET-UP CHARGE	6325.5600	00256971		-36	5.
100	12-14-94	INVOICE TOTAL	6325.5600	00256971		-36	11.
Total							\$312.
(PRCD) PINEYWOODS RC&D							
49	01-12-95	1995 ANNUAL DUES	6611.4090	0		-8	100.
Total							\$100.
(PRPR) PRAISES & PROMISES							
8	01-18-95	BINDER	6310.4030	17207A		-2	5.
Total							\$5.
(ROSU) ROGERS OFFICE SUPPLY							
3	01-12-95	LEDGER & GEM CLIPS	6310.4030	9652		-8	27.
4	01-06-95	ROLODEX FILE	6310.4030	9527		-14	14.
61	01-16-95	TWO BOXES ENVELOPES	6310.4500	9369		-4	53.
62	01-12-95	CALENDAR REFILL	6310.4500	9653		-8	3.
63	01-12-95	DESK PAD CALENDAR	6310.4500	9653		-8	4.
64	01-12-95	RECORD BOOK	6310.4500	9653		-8	5.
65	01-12-95	LEDGER	6310.4500	9653		-8	24.
66	01-12-95	DOZEN BINDER CLIPS	6310.4550	9646		-8	1.
71	01-12-95	CARTON GEM CLIPS	6310.4990	9642		-8	9.
72	12-14-94	CREDIT/CALENDAR REF	6310.4990	9972		-36	-16.
73	12-14-94	CREDIT/TWO CALENDARS	6310.4990	9972		-36	-5.
Total							\$124.

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
SASO) THE SARGENT-SOWELL CO.							
77	01-10-95	(8) 17X17 TEXAS SEAL	6451.5600	3830610		-10	399.60
78	01-10-95	SHIPPING	6451.5600	3830610		-10	6.52
Total							\$406.12
SCFA) SABINE COUNTY FIREFIGHTERS							
13	01-20-95	MAINTENANCE	6320.4090	0		0	800.00
14	01-20-95	TRAINING	6320.4090	0		0	500.00
15	01-20-95	FIRE SAFETY EDUCAT	6320.4090	0		0	600.00
16	01-20-95	OFFICE SUPPLIES	6320.4090	0		0	200.00
17	01-20-95	AIR PUMP ACQUISITION	6320.4090	0		0	2,500.00
18	01-20-95	RADIO REPAIRS	6320.4090	0		0	400.00
Total							\$5,000.00
SCOT) SCOTT - MERRIMAN, INC.							
5	01-10-95	RED JACKETS	6310.4030	005855		-10	102.05
5	01-10-95	ASSUMED NAME CERT.	6310.4030	005855		-10	34.20
7	01-10-95	FREIGHT	6310.4030	005855		-10	8.03
Total							\$144.28
SMAU) SMITH'S AUTO SUPPLY							
53	01-10-95	REPAIR HOLE/GAS TANK	6106.4350	0		-10	200.00
101	01-09-95	TWO BATTERY TERMINAL	6451.5600	0		-11	3.00
102	01-09-95	REPLACE TERMINALS	6451.5600	0		-11	5.00
Total							\$208.00
SSCB) SEALE, STOVER, COFFIELD & BISBEY							
50	12-21-94	LEROY JAMES	6531.4350	NO. 5480		-29	125.00
51	12-21-94	JOHNNY RAY DENNIS	6531.4350	NO. 5392		-29	2,500.00
Total							\$2,625.00
STMA) MARTHA M. STONE							
57	01-20-95	610 MILES @ .28 MILE	6470.4990	0		0	170.80
68	01-20-95	FIVE DAYS MEALS	6470.4990	0		0	125.00
69	01-20-95	TUITION	6470.4990	0		0	50.00
Total							\$345.80

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Entry	Date	Description	Account R	Document	Stat	Due	Amou
(STOF) STAMPS OFFICE SUPPLY							
81	12-31-94	(8) DAY AT A GLANCE	6310.5600	0018824		-20	78.
Total							----- \$78.
(WPCI) WILLO PRODUCTS CO., ONC.							
96	01-05-95	TEN 120 MB LAMPS	6313.5600	A57254		-15	14.
97	01-05-95	12 GREEN LENS COVER	6313.5600	A57254		-15	32.
Total							----- \$47.
(XROX) XEROX CORPORATION							
17	01-11-95	TWO CARTRIDGES	6500.4090	15440727		-9	576.
18	01-05-95	MONTHLY RENTAL FEE	6500.4090	44841346		-15	276.
19	01-05-95	MONTHLY RENTAL FEE	6500.4090	44841347		-15	135.
Total							----- \$988.
(ZCHR) ZELESKEY, CORNELIUS, HALLMARK							
25	01-10-95	LEGAL SERVICES	6456.4090	23302771		-10	62.
Total							----- \$62.
Total of Ledger							----- \$25,275.8 =====

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Commissioner, Pct. #4

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SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 01-20-95

012095
 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amou
(BIG4)		BIG "4", INC.					
13	01-09-95	336 CYDS. ROAD BASE	6662.6030	1858		-11	1,932.
22	01-19-95	50 CYDS ROAD BASE	6662.6030	1869		-1	287.
Total							\$2,219.
(CANE)		C. A. NETHERY					
19	01-02-95	MISCELLANEOUS SUPPLY	6657.6040	R15		-18	57.
Total							\$57.
(DONS)		DON'S AUTO SALVAGE NO. 1					
7	12-30-94	DOT INSPECTION	6355.6030	7008		-20	50.
Total							\$50.
(FEWO)		FED WOODS					
12	12-19-94	WELDING/MAINTAINER	6345.6030	R15		-31	15.
Total							\$15.
(GEOB)		GEO. P. BANE, INC.					
8	01-10-95	FILTER KIT, O-RING	6355.6030	C80388		-10	36.
9	01-10-95	RING AND SNAP RING	6355.6030	C80388		-10	7.
10	01-10-95	PLUG AND BALL	6355.6030	C80389		-10	24.
11	01-10-95	FREIGHT IN	6355.6030	C80389		-10	3.
Total							\$71.
(GMWS)		G-M WATER SUPPLY CORP.					
4	01-10-95	WATER BILL	6440.6020	1262		-10	17.
Total							\$17.
(HHPS)		H & H PIPE & STEEL					
3	01-04-95	STEEL	6355.6020	45245		-16	37.
Total							\$37.
(HPTS)		HEMPHILL TIRE STORE					
18	01-13-95	ONE MOUNT	6365.6040	0042159		-7	15.
Total							\$15.

SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 01-20-95

012095
 Page 2

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(JTGR) J.T. GREENE TRUCK & EQUIPMENT							
14	01-13-95	REPAIRS/MACK TRUCK	6344.6040	0503		-7	120.00
15	01-14-95	REPAIR OIL PUMP	6344.6040	0504		-6	150.00
Total							----- \$270.00
(KECL) KEITH CLARK							
2	01-11-95	LUNCH/GOLDEN CORRAL	6655.6010	0		-9	14.18
Total							----- \$14.18
(LYRS) LYNNS REPAIR SERVICE							
5	09-14-94	REPAIRS/RED MACK	6344.6020	27013		-126	140.00
6	12-18-94	REPAIRS/MACK TRUCK	6344.6030	27682		-32	175.00
Total							----- \$315.00
(MIKE) MIKE'S EQUIPMENT COMPANY							
1	01-04-95	SUSPENSION REPAIR	6344.6010	0		-16	1,226.83
16	01-06-95	UBOLTS & TIE BOLTS	6344.6040	0		-14	93.75
17	01-07-95	MACK STARTER	6344.6040	0		-13	100.00
Total							----- \$1,420.58
(NAPP) NAPA AUTO PARTS - PINELAND							
10	12-02-94	BATTERY	6355.6040	021974		-48	68.95
11	12-21-94	TWO BATTERIES	6357.6040	022619		-29	143.90
Total							----- \$212.85
Total of Ledger							----- \$4,715.90 =====

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SABINE COUNTY R&B SPECIAL III
 ACCOUNTS PAYABLE LEDGER
 01-20-95

012095
 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(FEWO)							
			FED WOODS				
2	01-17-95	WELDING/LOADER ARM	607.6346	R24		-3	30.00
3	01-11-95	WELDING/ROCK MACHINE	607.6346	R21		-9	60.00
Total							----- \$90.00
(TXNB)							
			TEXAS NATIONAL BANK				
1	01-19-95	PAYMENT NUMBER 6	607.6653	07703056		-1	5,518.83
Total							----- \$5,518.83
Total of Ledger							----- \$5,608.83 =====

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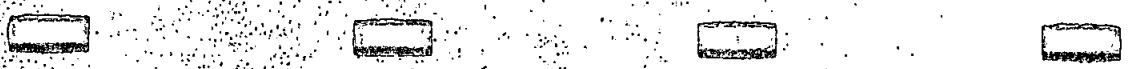
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Will Smith Sr.

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 Commissioner, Pct. #4

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RECORD RETENTION FUND
 ACCOUNTS PAYABLE LEDGER
 01-20-95

012095
 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(FNBC)		FIRST NATIONAL BANK IN CAMERON					
1	01-19-95	PAYMENT R4 OF 60	775.6450	M410AA		-1	1,000.00
Total							\$1,000.00
Total of Ledger							\$1,000.00

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APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT JAN. 23, 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.



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 Janice McDaniel County Clerk
 by Louise Clark
 DEPUTY

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