

On Monday, November 13, 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 and stated that notice has been duly posted.

Bro. Clarence Howell led the Court in prayer.

Agenda item #1-General Business

Tax Assessor/Collector, Tammy Reeves gave her September '95 report and her 94-95 fiscal year report.

Judge Hyden moved to approve the reports from the Tax Assessor/Collector. Commissioner Lynn Smith seconded. All voted for. Motion carried.

Commissioner Clark moved to approve the minutes as read. Commissioner Lynn Smith seconded. All voted for. Motion carried.

Judge Hyden moved that the reports from the County Extension Agent and JP #2 be accepted and approved. Commissioner Clark seconded. All voted for. Motion carried.

Reports may be viewed in each respective office.

Also under general business, Judge Hyden informed the Court that in January 22, 1979, the Morris road was accepted as a County road by the Commissioners' Court. There was testimony from Ms. Lillian Cordray, Rex Matthews and Burnice Stewart in 1979 stating that the road has existed since as far back as 1921, that the road went to the Maund place, where Mr. and Mrs. Oliver live now. There was no indication that it went past there. No testimony showing before that stating that it had been officially abandoned by the County nor that a gate or fence has been across it for a period of 20 years. Judge Hyden stated that it appears to him and Commissioner Clark that this is a County road and should be dealt with accordingly.

Judge Hyden told the Court in regards to the Off System Bridges, that it is time to sign the contracts with the Department of Transportation. He just wanted to make sure that everything was still the same before he signed the contracts.

General Business is left open at this time.

Agenda item #4-Maund Road Discussion

Agenda Item #3-Receive and Open Bids on Used Backhoe, Take Appropriate Action.

Two bids were received.

Holman Bennett Phillips Equipment Co., Inc. bid \$17,623.00 for a used 1986 John Deere 410B Loader Backhoe delivered price as is with no warranty. Delivered price of \$18,823.00 with a 30 day warranty on major drive train components.

Tyler Ford New Holland bid \$34,745.00 for a model T55D, one year in shop warranty. This is a new machine.

Court recessed at 9:35 a.m.

Court reconvened at 9:45 a.m.

Back to agenda item #3-Receive and Open Bids on Used Backhoe, Take Appropriate Action.

Commissioner Clark moved to accept the bid from Holman Bennett Phillips Equipment Co., Inc. for the used 1986 John Deere 410B Loader Backhoe serial #723948 in the amount of \$17,623.00 without the warranty, contingent upon visual and physical inspection of the backhoe by himself. Commissioner Lynn Smith seconded. All voted for. Motion carried. This purchase will be with current funds. See attached copies.

Agenda item #2-Line Item Transfers

Commissioner Lynn Smith moved to approve the line item transfers for precinct #4 in the amount of \$10,000.00. To transfer \$5,000.00 to precinct #1 and \$5,000.00 to precinct #3. Commissioner Clark seconded. All voted for. Motion carried. See attached copy.

Agenda item #5-911 Janice Webb, Road Sign Demonstration

Janice Webb was not present. She requested that Brad Collins be present and give the Court a presentation.

Brad Collins with Brooks Duplicator Company gave a demonstration of their sign making machine, the Gerber Signer. 911 allocated funding for the state will pay 75% of the cost of the machine and the County can do in kind work for their 25%, such as marking or mapping the roads for the County.

The Court ask Mr. Collins to do a demonstration for the 911 Advisory Committee and then for the committee to advise the Court of their recommendation about this machine or any other machine with these capabilities.

Agenda item #7- Sale: Surplus Equipment / Request for Bids

Commissioner Lynn Smith moved to solicit bids for this Read-Screen All and advertise in the paper appropriately. Commissioner Will Smith seconded. All voted for. Motion carried. See attached

copy of bid.

Court recessed at 10:45 a.m.

Court reconvened at 10:50 a.m.

Agenda item #8-Pay Accounts and Salaries

Commissioner Clark moved to pay accounts and salaries.

Commissioner Ellison seconded. All voted for. Motion carried.

Commissioner Ellison moved to adjourn. Meeting adjourned.

<u><i>John Pryde</i></u>	COUNTY JUDGE
<u><i>Keith C. Leaf</i></u>	COMMISSIONER PCT. #1
<u><i>Lynn Smith</i></u>	COMMISSIONER PCT. #2
<u><i>Charles Ellison</i></u>	COMMISSIONER PCT. #3
<u><i>[Signature]</i></u>	COMMISSIONER PCT. #4
<u><i>Janice McDaniel</i></u>	COUNTY CLERK

Total

\$17.50

BOSI)

BOGEL SALES, INC.

05	11-02-95	CASE HAND TOWELS	6310.4080	58891		
06	11-02-95	CASE WHITE LINERS	6310.4080	58891	-7	24.95
07	11-02-95	2 CANS RESOLVE	6310.4080	58891	-7	19.75
					-7	10.50

Total

\$55.20

BRAD)

WILLIAM G. BRADBERRY SR.

3	10-26-95	POSTAGE	6315.5600	PETTY		
7	10-20-95	POSTAGE	6315.5600	PETTY	-13	2.52
)	10-27-95	GASOLINE	6335.5600	PETTY	-19	2.75
.	10-27-95	TRIP	6335.5600	PETTY	-12	18.00
2	10-27-95	TRIP	6335.5600	PETTY	-12	3.54
3	11-02-95	BEAUMONT TRIP/JEFF	6335.5600	PETTY	-12	17.12
.	11-04-95	BEAUMONT TRIP/BRUCE	6335.5600	PETTY	-7	6.47
					-5	10.59

Total

\$60.99

ROK)

BROOKSHIRE BROTHERS, INC

09-26-95	GROCERIES	6542.5600	559559		
09-29-95	HAM, BREAD, CEREAL	6542.5600	559573	-43	41.70
09-30-95	KOOL-AID	6542.5600	559575	-40	29.66
09-30-95	BANDAIDS	6543.5600	559575	-39	7.12
10-01-95	GROCERIES	6542.5600	559579	-39	2.19
10-04-95	GROCERIES	6542.5600	559593	-38	32.86
10-05-95	ALKA SELTZER, CREAM	6543.5600	559599	-35	49.56
10-08-95	GROCERIES	6542.5600	558756	-34	14.26
10-12-95	GROCERIES	6542.5600	558780	-31	41.37
10-14-95	GROCERIES	6542.5600	558787	-27	43.52
10-15-95	BANDAIDS, MEDICAL	6543.5600	558789	-25	21.27
10-17-95	GROCERIES	6542.5600	558799	-24	14.16
10-21-95	GROCERIES	6542.5600	563522	-22	46.45
10-21-95	NONSTICK PAD, NEOSPOR	6543.5600	563522	-18	39.95
10-21-95	DOVE SOAP	6313.5600	563524	-18	12.68
10-21-95	GROCERIES	6542.5600	563524	-18	2.49
10-25-95	OLD ENGLISH, COMET	6310.4030	563537	-18	13.96
				-14	5.68

Total

\$418.88

SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 11-09-95

110995
 Page 2

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(BRTI)							
							TIFFANI BRADBERRY
165	11-01-95	50 MILES @ .28 MILE	6470.4750	0		-8	42.00
Total							<u>42.00</u>
(BWHF)							
							B & W HARDWARE & FURNITURE
187	10-27-95	SCREWDRIVER	6106.4350	R5		-12	1.09
Total							<u>1.09</u>
(CAGR)							
							CAPITAL GRAPHICS, INC.
86	10-26-95	ABSTRACT JUDG BINDER	6310.4030	9501360		-13	36.50
87	10-26-95	10 PUBLIC REC BINDER	6310.4030	9501360		-13	365.00
88	10-26-95	SHIPPING CHARGES	6310.4030	9501360		-13	22.50
89	10-10-95	ARCHIVE PLATTERS	6310.4030	9501256		-29	155.00
90	10-10-95	REWRITABLE PLATTERS	6310.4030	9501256		-29	125.00
91	10-14-95	HARDWARE MAINT AGREE	6450.4030	9501285		-25	500.00
92	10-14-95	SOFTWARE MAINT AGREE	6450.4030	9501284		-25	500.00
109	10-14-95	SOFTWARE MAINT AGREE	6450.4090	9501284		-25	4,500.00
110	10-14-95	HARDWARE MAINT AGREE	6450.4090	9501285		-25	10,775.00
Total							<u>\$16,979.00</u>
(CCLI)							
							CAPITAL CITY LEASING, INC.
70	11-08-95	PAYMENT R26 OF 36	6504.5600	M307AA		-1	827.27
71	11-08-95	PAYMENT R23 OF 36	6504.5600	M312AA		-1	877.28
111	11-08-95	PAYMENT R51	6613.4090	M-553		-1	715.33
Total							<u>\$2,419.88</u>
(CTCH)							
							COAST TO COAST HOME & AUTO
35	10-09-95	4 CANS PAINT, BRUSH	6313.5600	1132504		-30	20.05
36	10-11-95	ARMOR ALL	6313.5600	1132513		-28	5.39

Total

\$33.00

(EARL)		R. EARL LORD			
193	10-18-95 MILES HARDEN	6531.4350	0	-21	125.00
	Total				<u>125.00</u>

(EDGA)		EDGAR'S CONOCO			
25	10-30-95 FILTER & GREASE	6335.5600	0879984	-9	26.00
	Total				<u>26.00</u>

(EPSS)		EUGENE PROCELLA SERVICE STA.			
194	10-19-95 WASHING	6451.5600	R64	-20	12.50
195	10-05-95 OIL, GREASE, FILTER	6335.5600	R64	-34	15.25
	Total				<u>27.75</u>

(ESSS)		EAST SABINE SENIOR SERVICE			
128	11-08-95 UTILITY CONTRIBUTION	6614.4090	NOV. 95	-1	100.00
	Total				<u>100.00</u>

(FAFR)		FAT FRED'S			
147	05-04-95 ICE	6106.4350	R46	-185	1.00
148	10-20-95 ICE	6106.4350	R47	-19	1.00
149	10-27-95 CUPS & ICE	6106.4350	R48	-12	2.95
150	10-28-95 ICE	6106.4350	R49	-11	1.00
151	11-02-95 ICE	6106.4350	R50	-7	1.00
152	11-04-95 ICE AND CUPS	6106.4350	R1	-5	2.95
	Total				<u>9.90</u>

(GAGA)		GARY H. GATLIN			
139	10-26-95 RICKY MITCHELL	6531.4350	CASE 012	-13	450.00
	Total				<u>450.00</u>

SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 11-09-95

110995
 Page 4

Entry	Date	Description	Account R	Document	Stat	Due	Amount	
(HART)		HART INFORMATION SERVICES						
98	10-26-95	2500 PAPER BALLOTS	6521.4030	703918		-13	312.50	
99	10-26-95	SHIPPING & HANDLING	6521.4030	703918		-13	18.91	
100	10-24-95	100 EARLY VOTING KIT	6522.4030	703849		-15	85.00	
101	10-24-95	SHIPPING & HANDLING	6522.4030	703849		-15	5.60	
102	10-27-95	TX ELECTION LAWS BK	6522.4030	704425		-12	50.00	
103	10-27-95	SHIPPING & HANDLING	6522.4030	704425		-12	4.83	
168	10-30-95	TX ELECTION LAW BOOK	6310.4990	704684		-9	50.00	
169	10-30-95	SHIPPING & HANDLING	6310.4990	704684		-9	4.83	
Total							\$531.67	
(JFLM)		JASPER FORD LINCOLN MERCURY						
51	10-17-95	REPLACE SEAL KIT	6451.5600	7111		-22	105.00	
52	10-17-95	SEAL KIT	6451.5600	7111		-22	14.77	
53	10-17-95	FLUID AUTO TRANS	6451.5600	7111		-22	2.00	
54	10-17-95	DISPOSAL FEE	6451.5600	7111		-22	5.25	
Total							\$127.02	
(JOHY)		JOHN LARRY HYDEN						
79	10-31-95	562 MILES @ .28 MILE	6427.4000	0		-9	157.36	
80	10-31-95	TWO DAYS MEALS @ \$25	6427.4000	0		-9	50.00	
81	10-31-95	OFFICE SUPPLIES	6310.4000	0		-9	29.93	
191	11-08-95	DESK PADS,PAPER,ENVE	6310.4000	19010262		-1	58.68	
Total							\$295.97	
(JTDC)		JASPER TIRE & DISTRIBUTING CO.						
43	10-09-95	4 P235/75R15 WRL RAD	6451.5600	22556		-30	160.72	
44	10-09-95	TIRE RECYCLE FEE	6451.5600	22556		-30	8.00	
45	10-09-95	COMPUTER BALANCE	6451.5600	22556		-30	26.00	
46	10-09-95	MOUNT/DISMOUNT	6451.5600	22556		-30	16.00	
47	10-09-95	VALVE STEM	6451.5600	22556		-30	6.00	

67	10-24-95	JUSTIN SMITH	6543.5600	44730	-15	103.65
68	10-25-95	ROWENA SANDERS	6543.5600	44742	-14	23.15
69	10-25-95	TERESA DENTON	6543.5600	44742	-14	50.25
Total						<u>\$306.10</u>

(LACR)		LARANDA CRYER				
130	11-06-95	615 MILES @ .28 MILE	6470.4260	0	-3	172.20
131	11-06-95	MEALS AND PARKING	6470.4260	0	-3	107.67
Total						<u>\$279.87</u>

(MEMO)		MEMOREX TELEX				
58	11-02-95	TELETYPE	6501.5600	1111011	-7	55.00
Total						<u>\$55.00</u>

(MJHA)		MARY JANE HANCOCK, CO TREASURER				
112	11-08-95	SUPPLEMENTAL SALARY	6457.4090	NOV 95	-1	200.00
Total						<u>\$200.00</u>

(NAPH)		NAPA AUTO PARTS - HEMPHILL				
26	10-10-95	INJECTOR PLUS - TWO	6451.5600	091286	-29	5.38
Total						<u>\$5.38</u>

(PAGE)		PAGING NETWORK OF BEAUMONT				
17	11-01-95	PAGER RENTAL	6420.5600	324795	-8	14.97
Total						<u>\$14.97</u>

(PERY)		PERRY BROTHERS				
170	09-28-95	MAGIC TAPE REFILL	6310.4990	6005	-41	1.69
Total						<u>\$1.69</u>

SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 11-09-95

110995
 Page 6

Entry	Date	Description	Account R	Document	Stat	Due	Amount
		PRITCHARD & ABBOTT, INC.					
(PRAB)							
172	11-01-95	HARDWARE & SOFTWARE	6543.4990	010322		-8	2,100.00
173	10-26-95	1995 TAXROOL & STAT	6325.4990	010555		-13	3,600.40
174	10-26-95	1995 MINERAL TAXROLL	6325.4990	010555		-13	114.40
Total							\$5,814.80
		PRAISES & PROMISES					
(PRPR)							
42	10-04-95	CASE COPY PAPER	6310.5600	051008		-35	63.99
Total							\$63.99
		QUADE'S AUTO SUPPLY					
(QUAS)							
136	10-12-95	FILE, CHAIN SHARPEN	6106.4350	09355		-27	7.26
137	10-20-95	BAR OIL, PLUG, OIL	6106.4350	09361		-19	16.66
138	10-30-95	CHAIN	6106.4350	09539		-9	18.69
Total							\$42.61
		RACH VETERINARY CLINIC					
(RACH)							
29	09-06-95	BATH AND DIP/CHICO	6541.5600	R13		-63	10.00
30	09-27-95	BATH AND DIP/CHICO	6541.5600	R650-30		-42	10.00
31	09-20-95	BATH AND DIP/CHICO	6541.5600	0		-49	10.00
32	09-20-95	DOG FOOD	6541.5600	0		-49	38.99
33	09-20-95	MEDICINE FOR CHICO	6541.5600	0		-49	6.00
34	10-05-95	BATH AND DIP/CHICO	6541.5600	0		-34	10.00
Total							\$84.99
		THE RAMBLER/REPORTER					
(RARE)							
113	10-04-95	419 WORD LEGAL	6455.4090	3089		-35	71.23
114	10-04-95	FOUR PAPERS	6455.4090	3089		-35	3.00
115	10-11-95	125 WORD LEGAL	6455.4090	3089		-28	21.25

.58	10-19-95	NOTARY BOOK	6310.4550	14015	-20	14.50
.59	10-27-95	TWO CALENDAR REFILLS	6310.4570	14171	-12	3.00
.66	10-19-95	TWO COMPUTER RIBBONS	6310.4970	14023	-20	6.90
L67	10-27-95	LEGAL FILE FOLDERS	6310.4970	14174	-12	6.99
L76	10-23-95	BULLETIN BOARD	6310.6650	14041	-16	44.29
L77	10-23-95	BOX PUSH PINS	6310.6650	14041	-16	2.49
L78	10-19-95	RM BLUE BOND PAPER	6310.6650	14016	-20	5.90
L79	10-19-95	RM CANARY PAPER	6310.6650	14016	-20	5.90
L80	10-19-95	RM PINK BOND	6310.6650	14016	-20	5.90
L81	10-19-95	RM GOLDENROD PAPER	6310.6650	14016	-20	5.90
L82	10-19-95	BOX BGR FOLDERS	6310.6650	14016	-20	7.55
L83	10-19-95	BOX BLUE FOLDERS	6310.6650	14016	-20	7.55
L84	10-19-95	BOX YELLOW FOLDERS	6310.6650	14016	-20	7.55
L85	10-19-95	SET CASTERS	6310.6650	14016	-20	7.63
L86	10-19-95	TWO CRATES	6310.6650	14016	-20	30.60

Total

\$199.65

(SAMC)	SAM'S CLUB DIRECT					
72	09-23-95	CORRECTION PEN	6310.5600	005199	-46	4.53
73	09-23-95	PENCILS, STAPLES	6310.5600	005199	-46	8.91
74	09-23-95	JANITORIAL SUPPLIES	6313.5600	005199	-46	71.82
75	09-23-95	BATTERIES	6500.5600	005199	-46	7.85
76	09-23-95	GROCERIES	6542.5600	005199	-46	178.60
77	09-23-95	MEDICAL	6543.5600	005199	-46	12.35
82	10-11-95	CANARY PAD, CORR PEN	6310.4000	6707	-28	7.51
83	10-11-95	STENO BOOKS	6310.4000	6708	-28	8.56
84	10-11-95	PENUMATIC TASK CHAIR	6501.4000	005840	-28	99.99
93	10-11-95	4DR FILE CABINET	6501.4030	005840	-28	129.99
94	10-11-95	LOCKING KIT	6501.4030	005840	-28	12.88
95	10-11-95	2 PENUMATIC CHAIR	6501.4030	005840	-28	199.98
96	10-11-95	SECRETARIAL UNIT	6501.4030	005840	-28	688.97
97	09-23-95	PENS, ENVELOPES	6310.4030	6709	-46	16.54
129	10-11-95	KNEESPACE CREDENZA	6501.4260	005840	-28	549.87
155	10-11-95	TWO PENUMATIC CHAIRS	6501.4500	005840	-28	199.98
156	10-11-95	KNEESPACE CREDENZA	6501.4550	005840	-28	549.87
160	10-11-95	4 HANGING FILE FRAME	6310.4750	005840	-28	15.56
161	10-11-95	4 HANGING FILE FOLD	6310.4750	005840	-28	19.44
162	10-11-95	TWO FILE CABINETS	6501.4750	005840	-28	259.98
163	10-11-95	TWO LOCKING KITS	6501.4750	005840	-28	25.76
164	10-11-95	PENUMATIC TASK CHAIR	6501.4750	005840	-28	99.99

Total

\$3,168.93

Vol AA Pg 194

SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 11-09-95

110995
 Page 8

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(SCAD) SABINE COUNTY APPRAISAL DISTR.							
171	11-08-95	PRO-RATA COST	6542.4990	NOV. 95		-1	2,123.42
Total							<u>\$2,123.42</u>
(SHBU) SHARLA BURROW							
132	11-06-95	120 MILES @ .28 MILE	6470.4260	0		-3	33.60
133	11-06-95	DIFFERENCE IN MILES	6470.4260	0		-3	12.60
134	11-06-95	VALET PARKING 3 DAYS	6470.4260	0		-3	27.00
135	11-06-95	DIFFERENCE IN MEALS	6470.4260	0		-3	14.94
Total							<u>\$88.14</u>
(SMAU) SMITH'S AUTO SUPPLY							
188	11-08-95	TAIL PIPE	6106.4350	0		-1	15.00
189	11-08-95	DIMMER SWITCH	6106.4350	0		-1	9.36
190	11-08-95	LABOR AND REPAIR	6106.4350	0		-1	35.00
Total							<u>\$59.36</u>
(SSCB) SEALE,STOVER,COFFIELD & BISBEY							
140	10-19-95	CHAD A. WARNER	6531.4350	NO. 007		-20	125.00
192	10-13-95	ROB DENTON, C. ADAMS	6531.4350	NO. 10616		-26	200.00
Total							<u>\$325.00</u>
(TPCI) TERRILL PETROLEUM CO. INC.							
55	10-04-95	380.2 GALLONS GAS	6335.5600	33736		-35	340.51
56	10-19-95	600 GALLONS GAS	6335.5600	33899		-20	507.42
57	10-17-95	415 GALLONS GAS	6335.5600	33886		-22	356.03
108	10-04-95	114.8 GALLONS GAS	6335.4090	33736		-35	102.81
Total							<u>\$1,306.77</u>

Total

\$182.43

(YVET) YVETTE HOLMAN
59 11-03-95 420 MILES @ .28 MILE 6420.5600 0

-6 117.60

Total

\$117.60

Total of Ledger

\$37,315.69
=====

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 NOVEMBER 13, 1995.

Vol AA Pg 196

SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 11-09-95

110995
 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
		BIG TIN BARN HOME CENTER					
(BIGT)							
45	10-04-95	2 5LB 40D GALV COMM	6657.6030	038297		-35	5.90
46	10-30-95	2 LANDSCAPE TIMBERS	6657.6030	038233		-9	5.78
47	10-30-95	16 10X1 1/2 PHILLIPS	6657.6030	038233		-9	0.64
Total							<u>\$12.32</u>
		B & W HARDWARE & FURNITURE					
(BWHF)							
127	10-16-95	GLUE,CLEANER,COLLAR	6657.6020	R41		-23	4.33
128	10-31-95	BOLTS, NUTS, WASHERS	6657.6020	R25		-9	1.96
132	10-26-95	6 CANS SPRAY PAINT	6657.6040	R47		-13	17.94
133	10-26-95	WASH BRUSH & HANDLE	6657.6040	R47		-13	28.95
Total							<u>\$53.18</u>
		C. A. NETHERY					
(CANE)							
74	10-30-95	SUPPLIES	6657.6040	R37		-9	96.55
Total							<u>\$96.55</u>
		CAPITAL CITY LEASING, INC.					
(CCLI)							
4	11-07-95	PAYMENT R23 OF 60	6653.6010	M401AC		-2	1,841.88
37	11-07-95	PAYMENT R14 OF 37	6653.6020	M410AB		-2	2,193.42
42	11-07-95	PAYMENT R9 OF 60	6653.6030	M503AB		-2	739.17
69	11-07-95	PAYMENT R5 OF 48	6653.6040	M507AA		-2	888.17
Total							<u>\$5,662.64</u>
		DAVID COOK TRUCKS & EQUIPMENT					
(DACO)							
75	09-29-95	BRAKELINE 24" NEW	6355.6040	6801		-40	25.00
76	09-29-95	BRAKELINE 13" USED	6355.6040	6801		-40	15.00
77	09-29-95	NEW NUTS AND INSERTS	6355.6040	6801		-40	6.00
78	09-29-95	TAIL BULB & LENSE	6355.6040	6801		-40	5.00

Total

\$55.00

(ETMI)		EAST TEXAS MACHINERY, INC.					
10	10-20-95	WATER PUMP, FREIGHT	6357.6010	223719	-19	40.04	
41	10-25-95	WATER PUMP, FREIGHT	6357.6030	223719	-14	62.17	
71	10-25-95	WATER PUMP, FREIGHT	6357.6040	223719	-14	62.16	

Total							\$164.37

(ETMS)		EAST TEXAS MILL SUPPLY					
17	10-09-95	BOLTS, NUTS, STUDS	6657.6010	45950	-30	8.36	
18	10-09-95	CREDIT/TWO STUDS	6657.6010	45965	-30	-5.76	
19	10-09-95	TWO STUDS	6657.6010	45965	-30	5.46	
33	10-30-95	12V 1000 AMP BATTERY	6355.6020	46715	-9	79.95	
34	10-30-95	BATTERY FEE	6355.6020	46715	-9	3.00	
35	10-23-95	6 V GROUP 4 BATTERY	6356.6020	46497	-16	49.95	
36	10-23-95	BATTERY FEE	6356.6020	46497	-16	2.00	
53	10-04-95	2 LEATHER WORK GLOVE	6657.6030	45816	-35	5.00	
54	10-04-95	NPA PRO FILE 7/32	6657.6030	45817	-35	1.25	
55	10-11-95	SHOP TOWEL, CLEANER	6657.6030	46056	-28	3.59	
56	10-11-95	DRAIN HOSE, CLAMP	6355.6030	46065	-28	3.34	
57	10-16-95	HOSE END	6356.6030	46222	-23	5.04	
58	10-16-95	SHOP TOWEL ROLL	6657.6030	46222	-23	2.13	
59	10-25-95	4 6V GROUP 4 BATTERY	6355.6030	46561	-14	199.80	
60	10-25-95	FOUR BATTERY FEE	6355.6030	46561	-14	8.00	
93	10-16-95	MIRROR, MUD FLAP	6355.6040	46246	-23	14.14	
94	10-17-95	PLATIC TUBBING	6355.6040	46279	-22	5.04	
95	10-17-95	ADAPTER	6355.6040	46279	-22	0.48	
96	10-17-95	ADAPTER FITTING	6355.6040	46279	-22	8.90	
97	10-17-95	6" EXTENSION	6355.6040	46279	-22	6.03	
98	10-17-95	GOVERNOR	6355.6040	46279	-22	11.05	
99	10-17-95	HEXKEY SET	6355.6040	46279	-22	5.22	
100	10-20-95	4-WIRE HOSE (36)	6356.6040	46406	-19	50.76	
101	10-20-95	TWO HOSE ENDS	6356.6040	46406	-19	51.20	
102	10-24-95	HUB SEALS	6357.6040	46511	-15	34.88	
103	10-31-95	GASKET SET, 3-53	6357.6040	46725	-9	19.17	
104	10-31-95	SILICONE	6357.6040	46725	-9	3.50	
105	10-31-95	LOCTITE	6343.6040	46726	-9	10.08	

Total							\$591.56

SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 11-09-95

110995
 Page 3

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(ETOX)			ETOX, INC. OF JASPER				
16	10-16-95	RENTAL INVOICE	6657.6010	10950229		-23	4.75
		Total					<u>4.75</u>
(ETPI)			EASTEX TRUCK PARTS, INC.				
40	10-05-95	BANJO HOUSING	6355.6030	7233		-34	500.00
		Total					<u>\$500.00</u>
(FEWO)			FED WOODS				
125	10-28-95	WELD ON DUMP BED	6344.6010	027186		-11	40.00
		Total					<u>\$40.00</u>
(GEOB)			GEO. P. BANE, INC.				
67	11-02-95	PIN, FREIGHT OUT	6357.6040	01003326		-7	25.66
		Total					<u>\$25.66</u>
(GMWS)			G-M WATER SUPPLY CORP.				
86	11-01-95	WATER SUPPLY	6440.6040	2251		-8	17.59
		Total					<u>\$17.59</u>
(GTEM)			GTE MOBILNET				
131	11-04-95	MOBILE PHONE BILL	6420.6040	382-2006		-5	197.97
140	11-07-95	MOBILE PHONE BILL	6420.6010	383-9937		-2	2.80
		Total					<u>\$200.80</u>

Total

\$84.00

(INSU)

INTERNATIONAL SUPPLY OF LUFKIN

22	10-20-95	80FT 8" HI-Q PIPE	6657.6010	22485900	-19	192.80
23	10-20-95	4 8" SPLIT COUPLER	6657.6010	22485900	-19	9.64
24	10-20-95	1 HANCOR RFC-LNQ-08	6657.6010	22485900	-19	41.22

Total

\$243.66

(ISBS)

INTERSTATE BILLING SERVICE

39	10-05-95	OIL PLUG	6355.6030	J43916	-34	7.93
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Total

\$7.93

(JTDC)

JASPER TIRE & DISTRIBUTING CO.

30	10-06-95	4 11R245 H G286	6366.6020	22499	-33	1,000.16
31	10-06-95	4 TIRE RECYCLE FEE	6366.6020	22499	-33	14.00
72	10-10-95	900X20 SUPER HI-MILL	6366.6040	22621	-29	138.38
73	10-10-95	TIRE RECYCLE FEE	6366.6040	22621	-29	3.50

Total

\$1,156.04

(JTGR)

J.T. GREENE TRUCK & EQUIPMENT

126	10-27-95	REPLACE WATER PUMP	6357.6010	0729	-12	25.00
129	10-25-95	REASSEMBLE REAR END	6356.6030	0728	-14	300.00
130	10-27-95	REPLACE WATER PUMP	6357.6030	0729	-12	25.00
134	10-23-95	REMOVE AXLE NUTS	6356.6040	0725	-16	120.00
135	10-27-95	REPLACE WATER PUMP	6357.6040	0729	-12	25.00
136	10-29-95	REMOVE CYL HEAD	6357.6040	0730	-10	120.00
137	10-31-95	REAPLCE HEAD/BADGER	6357.6040	0732	-9	180.00
138	11-06-95	REPAIR BADGER	6357.6040	0733	-3	75.00
139	11-08-95	REPLAIR BUSHWAKER	6357.6040	0736	-1	780.00

Total

\$1,650.00

(LESH)

LESLO SALES OF HEMPHILL

5	09-26-95	24" CULVERT BAND	6370.6010	72262	-43	15.95
6	09-28-95	SUPPLIES	6657.6010	72455	-41	11.99
7	10-11-95	12X24 CULVERT	6371.6010	74484	-28	126.95
8	10-19-95	BOX 60 GALV COMPOUND	6657.6010	75499	-20	29.95
9	10-19-95	3R HAMMER	6657.6010	75499	-20	10.99
43	10-10-95	15X24 CULVERT	6370.6030	74343	-29	159.95

Vol AA Pg 200

SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 11-09-95

110995
 Page 5

Entry	Date	Description	Account R	Document	Stat	Due	Amount
LESLO SALES OF HEMPHILL (CONTINUED)							
44	10-13-95	12X24 CULVERT	6371.6030	74688		-26	126.95
82	10-02-95	CATTLE PANELS	6657.6040	72988		-37	13.95
83	10-05-95	WIRE CUTTERS	6657.6040	73380		-34	44.95
84	10-05-95	12X24 CULVERT	6370.6040	73380		-34	126.95
Total							\$668.58
LYNN SMITH							
(LYNN)							
29	11-02-95	7" SANDER/GRINDER	6657.6020	10150075		-7	42.60
Total							\$42.60
MIKE'S EQUIPMENT & WELDING							
(MIKE)							
79	10-27-95	WELD HYDRAULIC PUMP	6344.6040	0		-12	42.50
Total							\$42.50
NAPA AUTO PARTS - HEMPHILL							
(NAPH)							
11	10-06-95	FUEL FILTER	6355.6010	091110		-33	5.89
12	10-10-95	TAPE	6657.6010	091302		-29	9.99
13	10-17-95	STARTING FLUID	6342.6010	091713		-22	1.50
14	10-31-95	EXHAUST	6355.6010	092495		-9	9.97
48	10-11-95	OIL SEAL	6356.6030	091373		-28	21.13
49	10-02-95	SPLASH GUARD	6355.6030	090767		-37	6.49
50	10-02-95	CREDIT/SPLASH GUARD	6355.6030	090775		-37	-6.49
51	10-02-95	SPLASH GUARD	6355.6030	090775		-37	6.99
87	10-10-95	FUEL FILTER	6355.6040	091262		-29	4.89
88	10-11-95	SPRAY PAINT AEROSOL	6657.6040	091405		-28	28.50
89	10-13-95	TAPE, HOSE END	6657.6040	091539		-26	5.76
90	10-20-95	WIPER REFILL	6657.6040	091948		-19	5.30
91	10-26-95	PUMP	6355.6040	092227		-13	39.99
92	10-26-95	SPRAY PAINT AERSOL	6657.6040	092227		-13	4.75

(SACD)		SAM'S CLUB DIRECT				
20	09-23-95	COFFEE, HI-DRI TOWEL	6650.6010	6710	-46	17.27
21	09-23-95	BATH TISSUE	6650.6010	6711	-46	5.99
25	09-23-95	HI-DRI TOWELS	6650.6020	6711	-46	9.99
26	09-23-95	WINDEX TWIN	6650.6020	6711	-46	5.49
27	09-23-95	TWO HAND CLEANERS	6650.6020	6711	-46	17.98
28	09-23-95	BATH TISSUE	6650.6020	6711	-46	6.00

Total						\$62.72

(SPLW)		SPEEDY LUBE & WASH				
80	10-31-95	SUPER LUBE	6340.6040	3684	-9	23.95
81	10-31-95	EXT OIL	6340.6040	3684	-9	2.00

Total						\$25.95

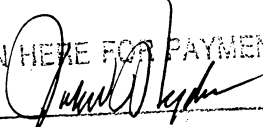
(TPCI)		TERRILL PETROLEUM				
32	10-16-95	885 GALLONS DIESEL	6336.6020	33874	-23	696.32
61	10-30-95	620 GALLONS DIESEL	6336.6030	34012	-9	500.46
62	10-30-95	365 GALLONS GASOLINE	6335.6030	34012	-9	289.01
63	10-30-95	10/14 STARPLEX	6342.6030	33997	-9	12.50
64	10-30-95	S1L00 CONDITIONER	6342.6030	33997	-9	8.00
65	10-30-95	ANTI-FREEZE 6/1 PEAK	6342.6030	33997	-9	31.00
106	10-04-95	202 GALLONS DIESEL	6336.6040	33742	-35	159.86
107	10-04-95	26.2 GALLONS GAS	6335.6040	33734	-35	21.22
108	10-06-95	24 GALLONS GAS	6335.6040	33763	-33	18.99
109	10-06-95	12 GALLONS GAS	6335.6040	33765	-33	9.50
110	10-10-95	18.3 GALLONS GAS	6335.6040	33807	-29	15.03
111	10-10-95	TEXACO ANTI-FREEZE	6342.6040	33807	-29	34.75
112	10-10-95	MFMP R2 10/14	6342.6040	33807	-29	9.50
113	10-10-95	URSA 30 6/1	6340.6040	33807	-29	31.00
114	10-11-95	13.5 GALLONS GAS	6335.6040	33836	-28	10.48
115	10-11-95	14 GALLONS GAS	6335.6040	33824	-28	10.87
116	10-11-95	27.3 GALLONS GAS	6335.6040	33825	-28	21.20
117	10-16-95	22.5 GALLONS GAS	6335.6040	33867	-23	17.46
118	10-18-95	20 GALLONS GAS	6335.6040	33891	-21	15.30
119	10-20-95	26.9 GALLONS GAS	6335.6040	33904	-19	20.42
120	10-23-95	25.6 GALLONS GAS	6335.6040	33924	-16	19.32
121	10-24-95	230 GALLONS DIESEL	6336.6040	33948	-15	181.63
122	10-24-95	13.4 GALLONS GAS	6335.6040	33950	-15	10.14
123	10-25-95	24.9 GALLONS GAS	6335.6040	33957	-14	18.78
124	10-30-95	20.9 GALLONS GAS	6335.6040	33989	-9	15.92

SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 11-09-95

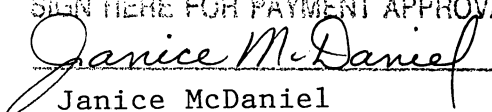
110995
 Page 7

Entry	Date	Description	Account R	Document	Stat	Due	Amount
TERRILL PETROLEUM (CONTINUED)							
Total							\$2,178.66
(WISM)			WILL SMITH SR.				
85	10-25-95	REIMBURSEMENT/GAS	6335.6040	5242		-14	17.00
Total							\$17.00
Total of Ledger							\$13,975.26 =====

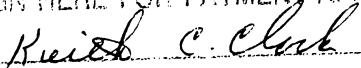
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 John L. Hyden
 County Judge

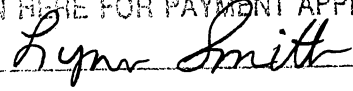
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 Janice McDaniel
 County Clerk

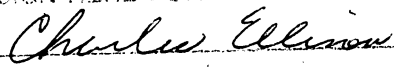
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 Keith C. Clark
 Commissioner, Pct. #1

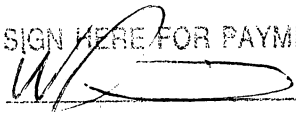
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 Lynn Smith
 Commissioner, Pct. #2

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 Charles Ellison
 Commissioner, Pct. #3

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 Will Smith Sr.
 Commissioner, Pct. #4

Total

\$73.88

Total of Ledger

\$73.88
=====

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John L. Hyden

John L. Hyden
County Judge

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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

SIGN HERE FOR PAYMENT APPROVAL

Will Smith Sr.

Will Smith Sr.
Commissioner, Pct. #4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT NOVEMBER 13, 1995.

Vol AA Pg 204

SABINE COUNTY R&B SPECIAL III
 ACCOUNTS PAYABLE LEDGER
 11-09-95

110995
 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(BWHF)							
		B AND W HARDWARE & FURNITURE					
24	10-10-95	4 LAP LINK	607.6357	R5		-29	1.00
Total							<u>1.00</u>
(DAFE)							
		DAVIS FELTS					
8	11-07-95	USE OF TRUCK/TOOLS	607.6653	NOV 95		-2	150.00
Total							<u>\$150.00</u>
(ETMS)							
		EAST TEXAS MILL SUPPLY					
1	10-27-95	2 COOLANT TREATMENT	607.6343	46650		-12	8.10
2	10-06-95	10 5/16" CHAIN-SELF	607.6357	45906		-33	13.30
3	10-06-95	2 GRAB HOOK 5/16"	607.6357	45906		-33	5.94
Total							<u>\$27.34</u>
(FNBC)							
		FIRST NATIONAL BANK IN CAMERON					
17	11-07-95	PAYMENT R6 OF 60	607.6653	M506AC		-2	1,071.42
18	11-07-95	PAYMENT R6 OF 60	607.6653	M506AB		-2	1,168.82
Total							<u>\$2,240.24</u>
(JTGR)							
		J.T. GREENE TRUCK & EQUIPMENT					
25	10-23-95	REPLACE OIL COOLER	607.6346	0724		-16	120.00
26	10-30-95	REPLACE R/H STEERING	607.6346	0731		-9	75.00
Total							<u>\$195.00</u>
(LESH)							
		LESLO SALES					
9	09-27-95	RL 10X25 POLY	607.6357	72334		-42	6.25

22 10-25-95 PREPAID FREIGHT 60/.635/ /861 -14 3.00
Total \$49.83


(RAYN) RAY NYE WELDING
23 10-23-95 WELD CASTING 607.6346 R7 -16 75.00
Total \$75.00

(TPCI) TERRILL PETROLEUM CO., INC.
11 10-24-95 900 GALLONS DIESEL 607.6336 33945 -15 710.73
12 10-04-95 900 GALLONS DIESEL 607.6336 33740 -35 712.26
13 10-12-95 TWO STARPLEX 10/14 607.6341 33841 -27 25.00
14 10-12-95 1/55 RANDO 68 607.6341 33841 -27 176.00
15 10-20-95 1/55 URSA 30 607.6341 33908 -19 215.00
16 10-24-95 1/55 RANDO 68 607.6341 33953 -15 176.00
Total \$2,014.99

(TXNB) TEXAS NATIONAL BANK
19 11-07-95 PAYMENT R16 607.6653 07703056 -2 5,518.83
Total \$5,518.83

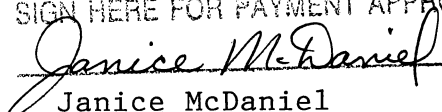
Total of Ledger \$19,085.95

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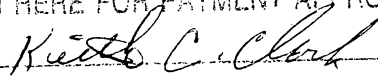
John L. Hyden
County Judge

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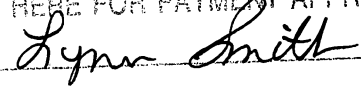
Janice McDaniel
County Clerk

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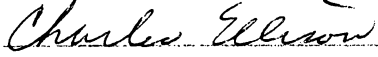
Keith C. Clark
Commissioner, Pct. #1

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Lynn Smith
Commissioner, Pct. #2

SIGN HERE FOR PAYMENT APPROVAL



Charles Ellison
Commissioner, Pct. #3

SIGN HERE FOR PAYMENT APPROVAL



Will Smith Sr.
Commissioner, Pct. #4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT NOVEMBER 13, 1995.

5	10-28-95 SUPPLIES/RENOVATIONS	6300.6000	0	-11	88.25
	Total				\$183.45

(CTCH)	COAST TO COAST HOME & AUTO					
1	11-01-95 ENERGIZER BATTERIES	6300.6000	1132218	-8	2.69	
2	11-01-95 FLASHLIGHT	6300.6000	1132218	-8	2.19	
3	09-30-95 6 CONSTRUCTION ADHES	6300.6000	1110488	-39	8.94	
	Total				\$13.82	

(HTFA)	HAMMOCK TV, FURNITURE, & APPLI					
13	10-24-95 HEATER	6300.6000	0	-15	249.95	
	Total				\$249.95	

(LESH)	LESLO SALES OF HEMPHILL					
6	09-30-95 PAINT BRUSH	6300.6000	72817	-39	12.39	
7	09-30-95 TWO CORNER BEAD	6300.6000	72817	-39	2.38	
8	10-02-95 2 FT. SANDPAPER	6300.6000	72957	-37	3.38	
9	10-07-95 CHAIR RAIL, LATTICE	6300.6000	73949	-32	88.23	
10	10-09-95 54 FT COVE, WEDGE	6300.6000	74179	-30	38.52	
11	10-14-95 SANDPAPER, COMPOUND	6300.6000	74907	-25	24.46	
12	10-21-95 COVERS, BULBS, JACKS	6300.6000	75737	-18	129.57	
	Total				\$298.93	

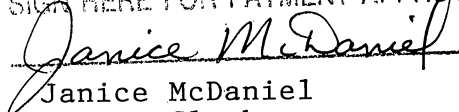
Total of Ledger					\$746.15
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SIGN HERE FOR PAYMENT APPROVAL



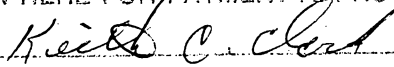
John L. Hyden
County Judge

SIGN HERE FOR PAYMENT APPROVAL



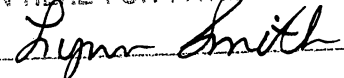
Janice McDaniel
County Clerk

SIGN HERE FOR PAYMENT APPROVAL



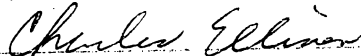
Keith C. Clark
Commissioner, Pct. #1

SIGN HERE FOR PAYMENT APPROVAL



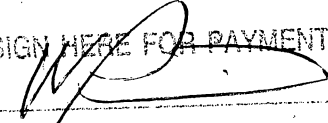
Lynn Smith
Commissioner, Pct. #2

SIGN HERE FOR PAYMENT APPROVAL



Charles Ellison
Commissioner, Pct. #3

SIGN HERE FOR PAYMENT APPROVAL



Will Smith Sr.
Commissioner, Pct. #4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT NOVEMBER 13, 1995.

Total

\$1,300.00

Total of Ledger

\$1,300.00

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

SIGN HERE FOR PAYMENT APPROVAL

Will Smith Sr.

Will Smith Sr.
Commissioner, Pct. #4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT NOVEMBER 13, 1995.

Vol AA Pg 210

SABINE CO. LEADERSHIP PROGRAM
 ACCOUNTS PAYABLE LEDGER
 11-09-95

110995
 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount	
(GRFR)			GRETCHEN FROEHLER					
1	11-01-95	25 NEWS BULLETINS	6320.3000	SEPT.	95	-8	5.00	
2	11-01-95	LABELS	6320.3000	0		-8	2.00	
3	11-01-95	STAMPS	6320.3000	0		-8	6.72	
4	11-01-95	25 NEWS BULLETINS	6320.3000	OCT	95	-8	12.50	
5	11-01-95	LABELS	6320.3000	0		-8	4.00	
6	11-01-95	POSTAGE	6320.3000	0		-8	8.00	
7	11-01-95	PINELAND BANK FAX	6320.3000	0		-8	9.00	
Total							\$47.22	

Total of Ledger

\$47.22

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

	<u>FUND</u>	<u>DEPT</u>	<u>ACCT</u>	<u>AMOUNT</u>
From:	④ Road & Bridge	Pct.# 4	Capital Reserve	\$ 10,000.00
	① Road & Bridge	Pct.# 4	Gradall/Stm Cleaner	\$ 3,000.00
	③ Road & Bridge	Pct.# 4	Assistant	\$ 19,000.00
To:	② Road & Bridge	Pct.# 1	Trans/other Pct.	\$ 5,000.00
	② Road & Bridge	Pct.# 3	Trans/other Pct.	\$ 5,000.00
	① Road & Bridge	Pct.# 4	Capital Reserve	\$ 3,000.00
	③ Road & Bridge	Pct.# 4	Temp/Labor	\$ 19,000.00

- ① Commissioner w/ll Smith withdrew Request
- ② Represents Purchase of Side Boom Mower and Backhoe previously owned by Pct. #1, 3 - & 4.
- ③ Commissioner w/ll Smith withdrew Request


 Keith C. Clark
 Lynn Smith
 Charles Ellison


BID NOTICE

The Commissioners Court of Sabine County, Texas is accepting bids on the following used equipment;

*one (1)-Read Screen - All Model RD-25B
with air cooled diesel engine

*two (2) screens

All bids must be sealed and clearly marked "Pct. # 2 -Used Equipment". All bids should be delivered to Janice McDaniel, Sabine County Clerk, P.O. Box ~~416~~⁵⁸⁰ Hemphill, Texas 75948 no later than 9:00 a.m. December 11, 1995. Bids will be opened during the regular session of the Commissioners Court, Monday December 11, 1995. More information may be obtained from Commissioner Lynn Smith at 409-787-3543.

Sabine County reserves the right to refuse any and all bids.


We are pleased to bid on the following equipment:

- 1 - Used 1986 John Deere 410B loader backhoe
S/N 723948.
62 horsepower diesel engine; 1 cubic yard
loader; 15 foot digging depth; 24 inch
trenching bucket; ROPS canopy; 111X16.5
front and 19.5LX24 rear tires; approx.
operating weight 13,700 lbs.

Delivered Price AS-IS NO WARRANTY...\$17,623.00

Delivered Price With 30 day Warranty on Major
Drive Train Components.....\$18,823.00

Yours truly,


W. T. Tucker
Sales Manager

Vol AA Pg 214



NEW HOLLAND

TYLER FORD NEW HOLLAND

9854 US HIGHWAY 271
TYLER, TX 75708-3432
PHONE (903) 597-1550
FAX (903) 597-9002

ORIGINAL INVOICE

=====

PLEASE REMIT TO:

9854 US HIGHWAY 271
TYLER, TX 75708-3432

Page 1
DOCUMENT NO

30739

Date 11-09-95 SALES QUOTE

Bill To: 3001

Ship To:

COMMISSIONERS CT.
P.O. BOX 716
HEMPHILL, TEXAS
75948

FOB: SABINE COUNTY
PREC. # 1

Phone

Terms: COD Slsmn: 200

SERIALIZED UNIT or ITEM	QUANTITY	TAX	PRICE
Sale Model T 555D FORD 555 D TLB FORD 555D TL/B SN.# A432075 TWIN CABLE HANDBRAKE W/DIFF LOCK INDUSTRIAL LIGHTS WITH BACK-UP ALARM 6000 LB. 4 BAR LINK LOADER W/RET TO DIG 14FT. BACKHOE STANDARD STABILIZER PADS UNIT HAS STANDARD INSHOP 1 YEAR FACTORY WARRANTY	1	N	34,745.00
Total Purchases			34,745.00
Total			34,745.00

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. AA PAGE 185
Janice McDaniel County Clerk
by Louise Clark



