

January 8, 1996, the Sabine County Commissioners' Court met in regular session. 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 8:30 a.m. and stated that notice has been properly posted.

Bro. Howell led the Court in prayer.

Agenda item #1-General Business

Minutes of the December 20, 1995 were read.

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

Judge Hyden moved to delay opening of bids on property held in trust from the January 22nd Court meeting until the February 12th Court meeting. Commissioner Lynn Smith seconded. All voted for. Motion carried. The opening had to be delayed because notice has not been published.

Agenda item #2-Gradall/Operator

Commissioner Lynn Smith stated that he is opposed to letting more than one person operate the gradall. He believes that this will keep down maintenance. He does not care if it is Dave Felts, who is the gradall operator at this time, or someone else. There needs to be an agreement between the Commissioners.

Commissioner Clark stated that he thinks the gradall operator should be paid the same as the other regular road hands and if he has to pay \$9.00 per hour to use Dave, then he will use one of his men to operate the gradall on his assigned time. He agrees with the Court action taken in the August 14th Court meeting to pay Dave \$9.00 per hour when he is working at the pit in a supervisory position.

Commissioner Will Smith stated that he has paid Dave \$8.00 per hour when he worked in his precinct with the gradall.

Commissioner Ellison stated that he has paid Dave \$9.00 per hour when he worked in his precinct. He thinks it will be confusing to pay him \$9.00 at the pit and pay him \$8.00 when he is operating the gradall.

Commissioner Lynn Smith moved to continue with the policy of

Judge Hyden moved that the line item transfers be approved. Commissioner Lynn Smith seconded. All voted for. Motion carried. See attached copy.

Agenda item #3-Consideration - Appropriate action RE: Adoption of County Road; Green Acres Subdivision and Toledo West Subdivision

Commissioner Lynn Smith informed the Court that Mr. Tom Frank Smith with Green Acres Subdivision had to go to the Doctor and could not make the meeting today and ask that he be rescheduled for the next regular Court meeting.

For Toledo West Subdivision, the following property owners are present to request that the roads in the subdivision be accepted as County roads and have a petition to that effect. The names of the individuals present are: Betty and Elton Adams; Ann Domi; Clint and Debbie Stevenson.

Commissioner Lynn Smith stated that he is in agreement to accept the roads as County roads and County maintenance but that a clearer plat before it can be determined how the roads are to be. He ask that this be put on the next regular agenda and have at least one representative present to bring a clearer plat of the subdivision.

Judge Hyden informed the property owners that the petition that has been presented does not contain the necessary information regarding the request. He ask the property owners to submit a specific petition regarding what they are requesting.

Commissioner Lynn Smith told the property owners that if they needed more time to get prepared to just contact him.

Agenda item #5-Sale Surplus Equipment

Commissioner Lynn Smith stated that there are two surplus used Air Conditioners.

Commissioner Lynn Smith moved to advertise for bids for two used surplus AC units. Bids will be opened at the regular meeting of Court February 12th. Commissioner Clark seconded. All voted for. Motion carried.

Court recessed at 10:17 a.m.

Court reconvened at 10:22 a.m.

Agenda item #6-Pay Accounts and Salaries

Judge Hyden ask for a Resolution from the Court that the trips that the County Attorney's secretary is making back and forth to San Augustine, that the Court request that the County car be used for those trips in opposed to her personal car and paying mileage. Judge Hyden offered this in the form of a motion. Commissioner

Lynn Smith seconded. All voted for. Motion carried.

Judge Hyden moved to approve the accounts and salaries.
Commissioner Ellison seconded. All voted for. Motion carried.

Commissioner Clark moved to adjourn. Judge stated, "Meeting adjourned".

| | |
|-------------------------------|----------------------|
| <u><i>John Hyden</i></u> | COUNTY JUDGE |
| <u><i>Keith Colpus</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>W. J. Clark</i></u> | COMMISSIONER PCT. #4 |

ATTEST:

| | |
|-------------------------------|--------------|
| <u><i>Janice McDaniel</i></u> | COUNTY CLERK |
|-------------------------------|--------------|

Total

\$3,019.20

(ANGL) ANGLER'S PRINTING & PUBLISHING

13 12-20-95 2000 TIME SHEETS 6614.4090 0 -15 86.80

Total

\$86.80

(BBCI) BOB BARKER COMPANY, INC.

84 12-13-95 CASE SANITARY NAPKIN 6543.5600 383517 -22 37.95

85 12-13-95 FREIGHT 6543.5600 383517 -22 6.33

Total

\$44.28

(BIGC) BIG CHIEF FOODS

23 01-04-96 ANGIE POINDEXTER 6614.4090 GIFT CER -1 9.99

24 01-04-96 JOANNA JOHNSON 6614.4090 GIFT CER -1 10.00

25 01-04-96 BOBBY SCHULTZ 6614.4090 GIFT CER -1 10.00

26 01-04-96 REBA COOPER 6614.4090 GIFT CER -1 10.00

27 01-04-96 BRENDA KILGORE 6614.4090 GIFT CER -1 10.00

28 01-04-96 TINA FORD 6614.4090 GIFT CER -1 10.00

Total

\$59.99

(BOSI) BOGEL SALES, INC.

11 12-28-95 2 CASES TRASH LINERS 6310.4080 59881 -7 39.50

Total

\$39.50

(BROK) BROOKSHIRE BROTHERS, INC

110 12-03-95 MILK, BREAD, HAM, SUGAR 6542.5600 590366 -32 40.28

111 12-06-95 MOP 6313.5600 590382 -29 2.99

112 12-06-95 MILK, BREAD, CHEESE 6542.5600 590382 -29 47.87

113 12-08-95 GROCERIES 6542.5600 590396 -27 43.68

Total

\$134.82

(BRTI) TIFFANI BRADBERRY

48 01-02-96 50 MILES @ .28 MILE 6470.4750 0 -3 56.00

Total

\$56.00

Vol AA Pg 333

SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 01-05-96

010596
 Page 2

| Entry | Date | Description | Account R | Document | Stat | Due | Amount |
|--------|----------|----------------------------|-----------|----------|------|-----|------------|
| (BWHF) | | B & W HARDWARE & FURNITURE | | | | | |
| 9 | 12-18-95 | 8FT LIGHT BULBS | 6310.4080 | R20 | | -17 | 5.95 |
| 10 | 12-18-95 | BROOM | 6310.4080 | R20 | | -17 | 5.95 |
| 54 | 11-09-95 | THREE KEYS | 6310.4990 | R22 | | -56 | 3.00 |
| 98 | 11-30-95 | RECEPTACLE | 6450.5600 | 110-107 | | -35 | 1.10 |
| 99 | 11-30-95 | OUTDOOR COVER | 6450.5600 | 110-107 | | -35 | 2.95 |
| Total | | | | | | | \$18.95 |
| (CAGR) | | CAPITAL GRAPHICS, INC. | | | | | |
| 2 | 12-21-95 | LASERJET TONER CART | 6310.4030 | 9501659 | | -14 | 125.00 |
| 3 | 12-21-95 | SHIPPING CHARGES | 6310.4030 | 9501659 | | -14 | 4.14 |
| 4 | 12-28-95 | 10 RECORDING PAPER | 6430.4030 | 9501670 | | -7 | 430.00 |
| 5 | 12-28-95 | SHIPPING CHARGES | 6430.4030 | 9501670 | | -7 | 25.24 |
| Total | | | | | | | \$584.38 |
| (CCLI) | | CAPITAL CITY LEASING, INC. | | | | | |
| 14 | 01-04-96 | PAYMENT R53 | 6613.4090 | M-553 | | -1 | 715.33 |
| 79 | 01-05-96 | PAYMENT R25 OF 36 | 6504.5600 | M312AA | | 0 | 877.28 |
| 80 | 01-05-96 | PAYMENT R28 OF 36 | 6504.5600 | M307AA | | 0 | 827.27 |
| 115 | 01-05-96 | PAYMENT R1 OF 60 | 6502.5600 | M511AD | | 0 | 1,191.30 |
| 116 | 01-05-96 | PAYMENT R1 OF 60 | 6502.4570 | M511AD | | 0 | 397.10 |
| 117 | 01-05-96 | PAYMENT R1 OF 60 | 6502.4550 | M511AD | | 0 | 397.10 |
| 119 | 01-05-96 | PAYMENT R1 OF 60 | 6502.4500 | M511AD | | 0 | 661.83 |
| Total | | | | | | | \$5,067.21 |
| (CTCH) | | COAST TO COAST HOME & AUTO | | | | | |
| 70 | 12-12-95 | 25 FT TELEPHONE CORD | 6480.6690 | 1110277 | | -23 | 6.69 |
| 71 | 12-11-95 | SURGE SUPPRESSOR | 6480.6690 | 1110274 | | -24 | 9.69 |
| 72 | 12-11-95 | ADAPTER | 6480.6690 | 1110274 | | -24 | 1.26 |
| Total | | | | | | | \$17.64 |

(DETR) D.E.TEX.REG.NARC.TRAFF.TASK FO
 40 12-22-95 MATCHING FUNDS 6100.4350 0 -13 7,500.00
 Total \$7,500.00

(DGCW) GROVER C. WINSLOW, M.D.,P.A.
 86 12-19-95 SCOTT SMITH 6543.5600 5799 -16 107.04
 87 12-19-95 JERRY TURLEY 6543.5600 5799 -16 33.55
 Total \$140.59

(EARL) R. EARL LORD
 38 12-27-95 JOHN LEWIS LEONE 6531.4260 NO 94303 -8 350.00
 Total \$350.00

(EDGA) EDGAR'S CONOCO
 67 12-01-95 TWO MUFFLERS 6480.6690 3080648 -34 65.90
 68 12-01-95 TWO TAILPIPES 6480.6690 3080648 -34 45.90
 69 12-01-95 LABOR AND REPAIR 6480.6690 3080648 -34 25.00
 81 12-22-95 FILTER & GREASE/R62 6335.5600 0802030 -13 26.00
 82 12-22-95 AIR FILTER/R62 6451.5600 0802030 -13 10.95
 83 12-06-95 FILTER & GREASE/R66 6335.5600 4080706 -29 26.00
 Total \$199.75

(EPSS) EUGENE PROCELLA SERVICE STA.
 121 12-14-95 CHANGE TIRE 6451.5600 0 -21 14.00
 Total \$14.00

(ESSS) EAST SABINE SENIOR SERVICE
 15 01-04-96 UTILITY CONTRIBUTION 6614.4090 JAN 96 -1 100.00
 Total \$100.00

SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 01-05-96

010596
 Page 4

| Entry | Date | Description | Account R | Document | Stat | Due | Amount |
|--------|----------|--------------------------------|-----------|----------|------|-----|-----------------|
| (FAFR) | | FAT FREDS | | | | | |
| 41 | 12-14-95 | ICE | 6106.4350 | R8 | | -21 | 1.00 |
| Total | | | | | | | <u>1.00</u> |
| (HMCI) | | HEMPHILL MOTOR COMPANY, INC | | | | | |
| 66 | 12-04-95 | INSPECTION STICKER | 6480.6690 | 58497 | | -31 | 10.50 |
| Total | | | | | | | <u>10.50</u> |
| (HOSP) | | SABINE COUNTY HOSPITAL | | | | | |
| 103 | 12-19-95 | PHARMACY | 6543.5600 | 35119 | | -16 | 16.25 |
| 104 | 12-19-95 | MED-SUR SUPPLIES | 6543.5600 | 35119 | | -16 | 0.35 |
| 105 | 12-19-95 | DX X-RAY | 6543.5600 | 35119 | | -16 | 77.25 |
| 106 | 12-19-95 | EMERGENCY ROOM | 6543.5600 | 35119 | | -16 | 61.00 |
| 107 | 12-19-95 | PRO FEE | 6543.5600 | 35119 | | -16 | 39.00 |
| 108 | 12-19-95 | PRO FEE/PSTAY | 6543.5600 | 35119 | | -16 | 50.00 |
| Total | | | | | | | <u>\$243.85</u> |
| (JOAS) | | JOHNNY'S AUTO SERVICE | | | | | |
| 64 | 11-30-95 | TRANSMISSION FLUID | 6480.6690 | 08348 | | -35 | 1.89 |
| 65 | 11-30-95 | CHECK BELTS, HOSES | 6480.6690 | 08348 | | -35 | 25.00 |
| Total | | | | | | | <u>\$26.89</u> |
| (JOLK) | | JOHNNY'S LOCK & KEY | | | | | |
| 51 | 11-22-95 | ONE KEY | 6310.4990 | 0 | | -43 | 1.50 |
| Total | | | | | | | <u>\$1.50</u> |
| (JTDC) | | JASPER TIRE & DISTRIBUTING CO. | | | | | |
| 18 | 12-12-95 | 4 P215/75R15 TIRFS | 6614.4090 | 24293 | | -23 | 168.00 |

| | | | | | |
|--------|----------|---------------------------------|-----------|----------|---------------------|
| (MCJA) | | JANICE MCDANIEL | | | |
| 7 | 12-21-95 | CABLE MINIPLUGS | 6310.4030 | 53530051 | -14 |
| | | | | | 2.49 |
| | | Total | | | ----- \$2.49 |
| (MEAT) | | HEMPHILL MEAT & SMOKEHOUSE | | | |
| 37 | 01-04-96 | BOBBIE MYERS | 6614.4090 | GIFT CER | -1 |
| | | | | | 10.00 |
| | | Total | | | ----- \$10.00 |
| (MEMO) | | MEMOREX TELEX | | | |
| 94 | 01-02-96 | TELETYPE | 6501.5600 | 0110986 | -3 |
| | | | | | 55.00 |
| | | Total | | | ----- \$55.00 |
| (MIAD) | | MICHAEL J. ADAMS | | | |
| 39 | 01-04-96 | RETAINER FEE | 6531.4260 | JAN 96 | -1 |
| | | | | | 1,622.00 |
| | | Total | | | ----- \$1,622.00 |
| (MJHA) | | MARY JANE HANCOCK, CO TREASURER | | | |
| 17 | 01-04-96 | SUPPLEMENTAL SALARY | 6457.4090 | JAN 96 | -1 |
| | | | | | 200.00 |
| | | Total | | | ----- \$200.00 |
| (NAPH) | | NAPA AUTO PARTS - HEMPHILL | | | |
| 109 | 12-07-95 | 4 QUARTS OIL | 6335.5600 | 094492 | -28 |
| | | | | | 7.20 |
| | | Total | | | ----- \$7.20 |
| (PAGE) | | PAGING NETWORK OF BEAUMONT | | | |
| 16 | 01-01-96 | PAGER RENTALS | 6614.4090 | A344161 | -4 |
| | | | | | 40.04 |
| 93 | 01-01-96 | PAGER RENTAL | 6420.5600 | A342261 | -4 |
| | | | | | 14.97 |
| | | Total | | | ----- \$55.01 |

SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 01-05-96

010596
 Page 6

| Entry | Date | Description | Account R | Document | Stat | Due | Amount | |
|--------|----------|-----------------------|-----------|----------|------|------|-------------------|--|
| (PERY) | | PERRY BROTHERS | | | | | | |
| 62 | 06-05-95 | INDEX CARDS | 6310.6650 | R49 | | -210 | 1.38 | |
| 63 | 06-05-95 | RULED INDEX CARDS | 6310.6650 | R9950 | | -210 | 2.67 | |
| Total | | | | | | | <u>\$4.05</u> | |
| (PHPL) | | PHILCO PLASTICS, LTD. | | | | | | |
| 88 | 11-28-95 | BUSINESS/CAL CARDS | 6310.5600 | 23596 | | -37 | 86.00 | |
| Total | | | | | | | <u>\$86.00</u> | |
| (POBP) | | POSTAGE BY PHONE | | | | | | |
| 12 | 01-04-96 | POSTAGE FOR METER | 6315.4090 | 17993379 | | -1 | 1,000.00 | |
| Total | | | | | | | <u>\$1,000.00</u> | |
| (PRPR) | | PRAISES & PROMISES | | | | | | |
| 49 | 12-21-95 | TEN ENVELOPES | 6310.4970 | 051124 | | -14 | 1.00 | |
| 50 | 01-02-96 | BOX OF CHECKS | 6310.4970 | 051131 | | -3 | 138.70 | |
| 52 | 01-03-96 | TIBBON | 6310.4990 | 051133 | | -2 | 9.95 | |
| 102 | 12-01-95 | 2 BOX FILE FOLDERS | 6310.5600 | 051095 | | -34 | 23.98 | |
| Total | | | | | | | <u>\$173.63</u> | |
| (QUAS) | | QUADE'S AUTO SUPPLY | | | | | | |
| 42 | 12-23-95 | 6 PACK MIXING OIL | 6106.4350 | 09810 | | -12 | 4.95 | |
| 43 | 12-23-95 | 6 PACK BAR OIL | 6106.4350 | 09810 | | -12 | 2.95 | |
| 44 | 12-23-95 | SHARPEN CHAIN | 6106.4350 | 09810 | | -12 | 4.00 | |
| 45 | 12-23-95 | SAE 30 PENNZOIL | 6106.4350 | 09810 | | -12 | 1.60 | |
| Total | | | | | | | <u>\$13.50</u> | |

(RARE)

THE RAMBLER/REPORTER

| | | | | | | |
|--------|----------|----------------------|-----------|-------|-----|--------|
| (ROSU) | | ROGERS OFFICE SUPPLY | | | | |
| 46 | 12-18-95 | TWO ROLLS R810 TAPE | 6310.4550 | 14920 | -17 | 6.50 |
| | | | | | | ----- |
| | | Total | | | | \$6.50 |

| | | | | | | |
|--------|----------|----------------------|-----------|------|-----|----------|
| (SAMC) | | SAM'S CLUB DIRECT | | | | |
| 1 | 11-28-95 | 6OZ FOAM CUPS | 6310.4000 | 8194 | -37 | 9.29 |
| 6 | 11-28-95 | FOUR AUDIO TAPES | 6310.4030 | 8194 | -37 | 35.08 |
| 8 | 12-04-95 | VACCUUM CLEANER | 6310.4080 | 9558 | -31 | 129.99 |
| 73 | 12-09-95 | BATTERIES | 6500.5600 | 1445 | -26 | 32.26 |
| 74 | 12-09-95 | JANITORIAL SUPPLIES | 6500.5600 | 1445 | -26 | 255.51 |
| 75 | 12-09-95 | ARMOR ALL PROTECTANT | 6451.5600 | 1445 | -26 | 9.96 |
| 76 | 12-09-95 | ACETAMINOPHEN, TUMS | 6543.5600 | 1445 | -26 | 13.95 |
| 77 | 12-09-95 | OFFICE SUPPLIES | 6310.5600 | 1445 | -26 | 262.07 |
| 78 | 12-09-95 | GROCERIES | 6542.5600 | 1445 | -26 | 134.09 |
| | | | | | | ----- |
| | | Total | | | | \$882.20 |

| | | | | | | |
|--------|----------|--------------------------------|-----------|--------|----|------------|
| (SCAD) | | SABINE COUNTY APPRAISAL DISTR. | | | | |
| 53 | 01-04-96 | PRO-RATA COST | 6542.4990 | JAN 96 | -1 | 2,763.75 |
| | | | | | | ----- |
| | | Total | | | | \$2,763.75 |

| | | | | | | |
|--------|----------|--------------------|-----------|-------|-----|---------|
| (SOWE) | | SOUTHWEST UNIFORMS | | | | |
| 91 | 12-15-95 | JEFF COULTER/SHIRT | 6540.5600 | 10166 | -20 | 38.50 |
| 92 | 12-15-95 | SHIPPING | 6540.5600 | 10166 | -20 | 3.62 |
| | | | | | | ----- |
| | | Total | | | | \$42.12 |

| | | | | | | |
|--------|----------|---------------------------|-----------|---------|----|---------|
| (THJP) | | THOMAS J. HAMILTON, JP R1 | | | | |
| 118 | 01-04-96 | DEPOSIT SLIPS | 6310.4550 | 0031641 | -1 | 10.18 |
| | | | | | | ----- |
| | | Total | | | | \$10.18 |

| | | | | | | |
|--------|----------|------------|-----------|--------|----|----------|
| (TOMM) | | TOM MADDOX | | | | |
| 47 | 01-04-96 | SALARY | 6100.4600 | JAN 96 | -1 | 100.00 |
| | | | | | | ----- |
| | | Total | | | | \$100.00 |

Vol AA Pg 339

SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 01-05-96

010596
 Page 8

| Entry | Date | Description | Account R | Document | Stat | Due | Amount |
|-----------------|----------|-------------------------------|-----------|----------|------|-----|-------------|
| (TPCI) | | TERRILL PETROLEUM CO. INC. | | | | | |
| 34 | 12-11-95 | 156.6 GALLONS GAS | 6335.4090 | 34416 | | -24 | 136.46 |
| 100 | 12-11-95 | 338.40 GALLONS GAS | 6335.5600 | 34416 | | -24 | 294.88 |
| 101 | 12-21-95 | 620 GALLONS GAS | 6335.5600 | 34505 | | -14 | 546.41 |
| Total | | | | | | | \$977.75 |
| (WFSJ) | | WALTER F. STEPHENS, JR., INC. | | | | | |
| 89 | 12-21-95 | 6 WOOL BLANKETS | 6500.5600 | 0007697 | | -14 | 45.90 |
| 90 | 12-21-95 | FREIGHT | 6500.5600 | 0007697 | | -14 | 10.08 |
| Total | | | | | | | \$55.98 |
| (XROX) | | XEROX CORPORATION | | | | | |
| 35 | 12-21-95 | MONTHLY RENTAL FEE | 6500.4090 | 49308516 | | -14 | 137.27 |
| Total | | | | | | | \$137.27 |
| Total of Ledger | | | | | | | \$26,391.22 |

Keith C. Clark
Commissioner, Pct. #1

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 JANUARY 8, 1996.

Vol AA Pg 341

SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 01-05-96

010596
 Page 1

| Entry | Date | Description | Account R | Document | Stat | Due | Amount | |
|--------|----------|----------------------------|-----------|----------|------|-----|------------|--|
| (BIGT) | | BIG TIN BARN HOME CENTER | | | | | | |
| 40 | 12-29-95 | PVC BELL END PIPE | 6657.6030 | 048163 | | -6 | 5.30 | |
| 41 | 12-29-95 | PVC COUPLING | 6657.6030 | 048163 | | -6 | 0.44 | |
| 42 | 12-29-95 | PVC DRESSER COUPLING | 6657.6030 | 048163 | | -6 | 3.70 | |
| 43 | 12-29-95 | PVC CEMENT | 6657.6030 | 048163 | | -6 | 1.55 | |
| 44 | 12-29-95 | PIPE CLEANER | 6657.6030 | 048163 | | -6 | 1.25 | |
| 45 | 12-29-95 | HACKSAW FRAME | 6657.6030 | 048163 | | -6 | 6.99 | |
| Total | | | | | | | \$19.23 | |
| (BWHF) | | B & W HARDWARE & FURNITURE | | | | | | |
| 6 | 11-01-95 | THREE BATTERIES | 6657.6010 | 110-102 | | -64 | 3.45 | |
| 15 | 12-22-95 | TWO KEYS | 6657.6020 | 110-103 | | -13 | 2.00 | |
| 16 | 11-06-95 | WATER HOSE | 6657.6020 | 110-103 | | -59 | 12.89 | |
| 17 | 11-06-95 | PACKAGE WASHERS | 6657.6020 | 110-103 | | -59 | 1.49 | |
| 18 | 11-06-95 | SCREWDRIVER | 6657.6020 | 110-103 | | -59 | 3.95 | |
| Total | | | | | | | \$23.78 | |
| (CANE) | | C. A. NETHERY | | | | | | |
| 66 | 01-02-96 | SHOVELS, LITE, BOOTS | 6657.6040 | R28 | | -3 | 38.45 | |
| Total | | | | | | | \$38.45 | |
| (CCLI) | | CAPITAL CITY LEASING, INC. | | | | | | |
| 4 | 01-04-96 | PAYMENT R25 OF 60 | 6653.6010 | M401AC | | -1 | 1,841.88 | |
| 19 | 01-04-96 | PAYMENT R16 OF 37 | 6653.6020 | M410AB | | -1 | 2,193.42 | |
| 21 | 01-04-96 | PAYMENT R11 OF 60 | 6653.6030 | M503AB | | -1 | 739.17 | |
| 48 | 01-04-96 | PAYMENT R7 OF 48 | 6657.6040 | M507AA | | -1 | 888.17 | |
| 49 | 01-04-96 | PAYMENT R2 OF 60 | 6657.6040 | M511AB | | -1 | 1,626.34 | |
| Total | | | | | | | \$7,288.98 | |

| | | | | | | |
|-------|----------|---------------|-----------|---|----|-------------------|
| 126 | 12-26-95 | TIRE | 6365.6040 | 0 | -9 | 92.95 |
| 127 | 01-03-96 | FLAT AND TRIP | 6366.6040 | 0 | -2 | 17.50 |
| Total | | | | | | ----- \$161.95 |

| | | | | | | |
|--------|----------|------------------------|-----------|-------|-----|-------------------|
| (ETMS) | | EAST TEXAS MILL SUPPLY | | | | |
| 94 | 12-21-95 | TWO U-JOINTS | 6357.6020 | 48342 | -14 | 112.72 |
| 95 | 12-22-95 | TWO MACK TIE ROD XL | 6355.6020 | 48377 | -13 | 71.48 |
| 96 | 12-22-95 | MACK YOKE-NI | 6355.6020 | 48398 | -13 | 128.81 |
| 97 | 12-22-95 | FREIGHT | 6355.6020 | 48398 | -13 | 6.50 |
| 98 | 12-29-95 | SWINGBEARING | 6357.6020 | 48575 | -6 | 61.00 |
| 100 | 12-05-95 | FILTER | 6656.6010 | 47854 | -30 | 28.06 |
| 101 | 12-18-95 | TRUCK SEAT | 6355.6030 | 48262 | -17 | 295.00 |
| 102 | 12-18-95 | TWO 30" MUD FLAPS | 6355.6030 | 48262 | -17 | 15.82 |
| 103 | 12-18-95 | SHARPEN SAW CHAIN | 6657.6030 | 48260 | -17 | 4.00 |
| 104 | 12-18-95 | CUT LOOP SAW CHAIN | 6657.6030 | 48260 | -17 | 12.95 |
| 105 | 12-05-95 | 23 2-WIRE HOSE | 6357.6030 | 47835 | -30 | 9.89 |
| 106 | 12-05-95 | TWO HOSE ENDS | 6357.6030 | 47835 | -30 | 19.36 |
| 107 | 12-05-95 | TWO ADAPTER FITTINGS | 6357.6030 | 47835 | -30 | 5.36 |
| 108 | 12-05-95 | THREAD TAPE | 6357.6030 | 47835 | -30 | 1.75 |
| 109 | 12-01-95 | FILTER | 6355.6030 | 47725 | -34 | 10.51 |
| Total | | | | | | ----- \$783.21 |

| | | | | | | |
|--------|----------|----------------------|-----------|----------|-----|-----------------|
| (ETOX) | | ETOX, INC. OF JASPER | | | | |
| 3 | 12-18-95 | RENTAL INVOICE | 6657.6010 | 12950284 | -17 | 4.35 |
| Total | | | | | | ----- \$4.35 |

| | | | | | | |
|--------|----------|--------------------|-----------|----------|-----|-------------------|
| (GEOB) | | GEO. P. BANE, INC. | | | | |
| 67 | 12-14-95 | TEN CUTTING EDGE | 6357.6040 | 01003956 | -21 | 280.00 |
| Total | | | | | | ----- \$280.00 |

| | | | | | | |
|--------|----------|------------------------|-----------|------|----|------------------|
| (GMWS) | | G-M WATER SUPPLY CORP. | | | | |
| 46 | 01-01-96 | WATER BILL | 6440.6040 | 2251 | -4 | 17.59 |
| Total | | | | | | ----- \$17.59 |

SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 01-05-96

010596
 Page 3

| Entry | Date | Description | Account R | Document | Stat | Due | Amount |
|--------|----------|--------------------------------|-----------|----------|------|-----|-----------------|
| (GWSC) | | GULF WELDING SUPPLY CO. | | | | | |
| 14 | 12-26-95 | RENTAL INVOICE | 6657.6020 | 170080 | | -9 | 8.00 |
| Total | | | | | | | <u>8.00</u> |
| (HPTS) | | HEMPHILL TIRE STORE | | | | | |
| 99 | 12-29-95 | FLAT | 6365.6010 | 0044911 | | -6 | 10.00 |
| 110 | 12-13-95 | FLAT | 6366.6040 | 0045510 | | -22 | 6.00 |
| 111 | 12-13-95 | ROAD SERVICE | 6366.6040 | 0045510 | | -22 | 25.00 |
| 112 | 12-13-95 | TUBE | 6366.6040 | 0045510 | | -22 | 8.71 |
| Total | | | | | | | <u>\$49.71</u> |
| (JOLK) | | JOHNNY'S LOCK & KEY | | | | | |
| 31 | 01-02-96 | SIX KEYS | 6657.6030 | 0 | | -3 | 9.00 |
| Total | | | | | | | <u>\$9.00</u> |
| (JTDC) | | JASPER TIRE & DISTRIBUTING CO. | | | | | |
| 26 | 12-15-95 | 1300-24 GRADER TIRE | 6366.6030 | 24411 | | -20 | 325.00 |
| Total | | | | | | | <u>\$325.00</u> |
| (JTGR) | | J.T. GREENE TRUCK & EQUIPMENT | | | | | |
| 114 | 12-01-95 | WELDING/BUSHWACKER | 6346.6040 | 0752 | | -34 | 30.00 |
| 115 | 12-07-95 | TIGHTEN BLADES | 6346.6040 | 0760 | | -28 | 30.00 |
| 116 | 12-27-95 | SHARPEN BLADES | 6346.6040 | 0771 | | -8 | 30.00 |
| 117 | 12-29-95 | REPAIR FUEL PROBLEM | 6346.6040 | 0772 | | -6 | 30.00 |
| 118 | 01-03-96 | REMOVE HEATER MOTOR | 6344.6040 | 0775 | | -2 | 30.00 |
| 119 | 01-04-96 | INSTALL FAN MOTOR | 6344.6040 | 0776 | | -1 | 60.00 |
| 120 | 12-11-95 | ADJUST BRAKES,LIGHTS | 6344.6020 | 0761 | | -24 | 60.00 |
| 121 | 12-22-95 | REMOVE TIEROD ENDS | 6344.6020 | 0767 | | -13 | 60.00 |
| 122 | 12-26-95 | REPLACE TIEROD ENDS | 6344.6020 | 0768 | | -9 | 45.00 |

| | | | | | | |
|-------|----------|---------------|-----------|-------|-----|------------|
| 60 | 12-18-95 | BRASS HASP | 6657.6040 | 83330 | -17 | 1.89 |
| 61 | 12-18-95 | MASTER LOCK | 6657.6040 | 83330 | -17 | 6.75 |
| 62 | 12-18-95 | DRILL BIT SET | 6657.6040 | 83331 | -17 | 11.09 |
| 63 | 12-18-95 | 12X24 CULVERT | 6370.6040 | 83371 | -17 | 126.95 |
| 64 | 12-18-95 | 36X30 CULVERT | 6370.6040 | 83371 | -17 | 476.70 |
| 65 | 12-22-95 | 36X20 CULVERT | 6370.6040 | 83799 | -13 | 317.89 |
| | | | | | | ----- |
| Total | | | | | | \$1,670.23 |

| | | | | | | |
|--------|----------|----------------------------|-----------|----------|---|---------|
| (MEAT) | | HEMPHILL MEAT & SMOKEHOUSE | | | | |
| 113 | 01-05-96 | RUFUS LUMMUS | 6657.6020 | GIFT CER | 0 | 10.00 |
| | | | | | | ----- |
| Total | | | | | | \$10.00 |

| | | | | | | |
|--------|----------|----------------------------|-----------|--------|-----|----------|
| (NAPH) | | NAPA AUTO PARTS - HEMPHILL | | | | |
| 9 | 12-06-95 | TWO FUEL FILTERS | 6355.6020 | 094431 | -29 | 12.90 |
| 10 | 12-06-95 | WRENCH | 6657.6020 | 094431 | -29 | 8.83 |
| 11 | 12-08-95 | CREDIT/WRENCH | 6657.6020 | 094576 | -27 | -8.83 |
| 12 | 12-08-95 | WRENCH | 6657.6020 | 094576 | -27 | 6.85 |
| 13 | 12-08-95 | TWO OIL FILTERS | 6355.6020 | 094576 | -27 | 10.66 |
| 37 | 12-11-95 | SPLASH GUARD | 6355.6030 | 094660 | -24 | 6.99 |
| 38 | 12-01-95 | TAPE | 6657.6030 | 094145 | -34 | 3.98 |
| 39 | 12-11-95 | TOWELS, FLUID | 6657.6030 | 094635 | -24 | 9.61 |
| 69 | 12-29-95 | TWO FUEL FILTERS | 6357.6040 | 095626 | -6 | 8.56 |
| 70 | 12-18-95 | WD40, DISPENSER | 6657.6040 | 095101 | -17 | 13.47 |
| 71 | 12-18-95 | HEATER CORE,CLEV PIN | 6355.6040 | 095101 | -17 | 31.05 |
| 72 | 12-13-95 | FUNNEL | 6657.6040 | 094802 | -22 | 6.49 |
| 73 | 12-12-95 | STOPLITE, TOWELS | 6657.6040 | 094711 | -23 | 8.71 |
| 74 | 12-11-95 | HOSE ENDS, HOSE, | 6356.6040 | 094704 | -24 | 23.34 |
| | | | | | | ----- |
| Total | | | | | | \$142.61 |

| | | | | | | |
|--------|----------|--------------------|-----------|---|-----|---------|
| (NIGA) | | NICHOLS GARAGE | | | | |
| 50 | 12-18-95 | 2 HOSE CLAMPS | 6355.6040 | 0 | -17 | 1.20 |
| 51 | 12-18-95 | 6" HEATER HOSE | 6355.6040 | 0 | -17 | 0.38 |
| 52 | 12-18-95 | REPLAC HEATER CORE | 6344.6040 | 0 | -17 | 50.00 |
| | | | | | | ----- |
| Total | | | | | | \$51.58 |

SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 01-05-96

010596
 Page 5

| Entry | Date | Description | Account R | Document | Stat | Due | Amount |
|--------|----------|-------------------------------|-----------|----------|------|-----|---------|
| (QUAS) | | QUADE'S AUTO SUPPLY | | | | | |
| 53 | 12-08-95 | WATER CAP | 6657.6040 | 09864 | | -27 | 4.94 |
| 54 | 12-08-95 | NUTS AND BOLTS | 6657.6040 | 09864 | | -27 | 1.50 |
| Total | | | | | | | \$6.44 |
| (REAS) | | RICHARDS' ELECTRIC ALTERNATOR | | | | | |
| 29 | 12-19-95 | BRUSHES JD SET | 6355.6030 | 0 | | -16 | 18.75 |
| 30 | 12-19-95 | LABOR | 6344.6030 | 0 | | -16 | 15.00 |
| Total | | | | | | | \$33.75 |
| (SPGR) | | SPARKS GROCERY | | | | | |
| 68 | 12-29-95 | GASOLINE | 6335.6040 | R31 | | -6 | 5.00 |
| Total | | | | | | | \$5.00 |
| (TPCI) | | TERRILL PETROLEUM | | | | | |
| 1 | 12-14-95 | 985 GALLONS DIESEL | 6336.6010 | 34454 | | -21 | 844.05 |
| 2 | 12-14-95 | 500 GALLONS GASOLINE | 6335.6010 | 34454 | | -21 | 401.75 |
| 7 | 12-15-95 | 26 GALLONS DIESEL | 6336.6020 | 34463 | | -20 | 22.08 |
| 8 | 12-21-95 | 915 GALLONS DIESEL | 6336.6020 | 34507 | | -14 | 779.95 |
| 32 | 12-21-95 | 230 GALLONS GASOLINE | 6335.6030 | 34506 | | -14 | 190.65 |
| 33 | 12-21-95 | 495 GALLONS DIESEL | 6336.6030 | 34506 | | -14 | 421.94 |
| 34 | 12-22-95 | 1/5 RANDO 68 | 6341.6030 | 34515 | | -13 | 18.30 |
| 35 | 12-06-95 | 1/5 RANDO 68 | 6341.6030 | 34366 | | -29 | 18.30 |
| 36 | 12-04-95 | TWO 1/5 RANDO 68 | 6341.6030 | 34333 | | -31 | 36.60 |
| 75 | 12-29-95 | 14.5 GALLONS GAS | 6335.6040 | 34570 | | -6 | 11.85 |
| 76 | 12-29-95 | 22.3 GALLONS GAS | 6335.6040 | 34567 | | -6 | 18.17 |
| 77 | 12-27-95 | 500 GALLONS DIESEL | 6336.6040 | 34550 | | -8 | 423.50 |
| 78 | 12-27-95 | 24.9 GALLONS GAS | 6335.6040 | 34547 | | -8 | 20.26 |
| 79 | 12-22-95 | 18 GALLONS GAS | 6335.6040 | 34516 | | -13 | 14.33 |
| 80 | 12-20-95 | 15 GALLONS GAS | 6335.6040 | 34496 | | -15 | 11.80 |
| 81 | 12-19-95 | 21.4 GALLONS GAS | 6335.6040 | 34487 | | -16 | 16.83 |
| 82 | 12-18-95 | 37.2 GALLONS GAS | 6335.6040 | 34470 | | -17 | 29.90 |

SIGN HERE FOR PAYMENT APPROVAL

John L. Hyden

John L. Hyden
County Judge

Attest:

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 JANUARY 8, 1996.

Vol AA Pg 342

SABINE COUNTY R & B SPECIAL
 ACCOUNTS PAYABLE LEDGER
 01-05-96

010596
 Page 1

| Entry | Date | Description | Account R | Document | Stat | Due | Amount |
|-----------------|----------|------------------------------|-----------|----------|------|-----|------------|
| (ETMS) | | EAST TEXAS MILL SUPPLY | | | | | |
| 1 | 12-15-95 | 10 HEX HEAD BOLT | 605.6355 | 48215 | | -20 | 30.90 |
| 2 | 12-15-95 | 10 STOVER LOCK NUTS | 605.6355 | 48215 | | -20 | 19.70 |
| Total | | | | | | | \$50.60 |
| (HWEC) | | HI-WAY EQUIPMENT CO | | | | | |
| 5 | 12-18-95 | DRIVE GEAR & SHAFT | 605.6355 | 24683 | | -17 | 943.85 |
| 6 | 12-18-95 | O-RING | 605.6355 | 24683 | | -17 | 1.36 |
| 7 | 12-18-95 | FORK | 605.6355 | 24683 | | -17 | 26.21 |
| 8 | 12-18-95 | DISCONNECT SLEEVE | 605.6355 | 24683 | | -17 | 148.42 |
| 9 | 12-18-95 | FREIGHT | 605.6355 | 24683 | | -17 | 7.55 |
| Total | | | | | | | \$1,127.39 |
| (JTGR) | | J.T. GREEN TRUCK & EQUIPMENT | | | | | |
| 10 | 12-29-95 | REMOVE AIR VALVE | 605.6450 | 0773 | | -6 | 60.00 |
| 11 | 12-19-95 | REPLACE CONVERTER PU | 605.6450 | 0766 | | -16 | 90.00 |
| 12 | 12-14-95 | REMOVE CONVERTER PUM | 605.6450 | 0765 | | -21 | 75.00 |
| Total | | | | | | | \$225.00 |
| (NAPH) | | NAPA AUTO PARTS HEMPHILL | | | | | |
| 3 | 12-01-95 | GUMOUT, TAPE, FORMAG | 605.6355 | 094126 | | -34 | 12.74 |
| 4 | 12-01-95 | FLASHLIGHT, CONNECT | 605.6355 | 094139 | | -34 | 8.07 |
| Total | | | | | | | \$20.81 |
| Total of Ledger | | | | | | | \$1,423.80 |

Keith C. Clark

Keith C. Clark
Commissioner, Pct. #1

SIGN HERE FOR PAYMENT APPROVAL

Charles Ellison

Charles Ellison
Commissioner, Pct. #3

Lynn Smith

Lynn Smith
Commissioner, Pct. #2

SIGN HERE FOR PAYMENT APPROVAL

Will Smith Sr.

Will Smith Sr.
Commissioner, Pct. #4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT JANUARY 8, 1996.

Vol AA Pg 349

SABINE COUNTY R&B SPECIAL III
 ACCOUNTS PAYABLE LEDGER
 01-05-96

010596
 Page 1

| Entry | Date | Description | Account R | Document | Stat | Due | Amount |
|--------|----------|--------------------------------|-----------|----------|------|-----|------------|
| (BWHF) | | B AND W HARDWARE & FURNITURE | | | | | |
| 9 | 11-17-95 | SHOVEL | 607.6357 | 110-106 | | -48 | 9.50 |
| 10 | 12-08-95 | VALVE, PIPE FITTINGS | 607.6357 | 110-106 | | -27 | 24.37 |
| 11 | 11-08-95 | 10FT 6IN 1/4 COPPER | 607.6357 | 110-106 | | -57 | 6.83 |
| 12 | 11-14-95 | SHOVEL | 607.6357 | 110-106 | | -51 | 9.95 |
| Total | | | | | | | \$50.65 |
| (DAFE) | | DAVIS FELTS | | | | | |
| 16 | 01-04-96 | USE OF TRUCK/TOOLS | 607.6653 | 0 | | -1 | 150.00 |
| Total | | | | | | | \$150.00 |
| (FEWO) | | FED WOODS | | | | | |
| 2 | 12-19-95 | WELD CUTTER BAN | 607.6346 | 027189 | | -16 | 100.00 |
| Total | | | | | | | \$100.00 |
| (FNBC) | | FIRST NATIONAL BANK IN CAMERON | | | | | |
| 13 | 01-04-96 | PAYMENT R8 OF 60 | 607.6653 | M506AC | | -1 | 1,071.42 |
| 14 | 01-04-96 | PAYMENT R8 OF 60 | 607.6653 | M506AB | | -1 | 1,168.82 |
| Total | | | | | | | \$2,240.24 |
| (LESH) | | LESLO SALES | | | | | |
| 6 | 12-08-95 | 2 NIPPLE | 607.6357 | 82132 | | -27 | 0.98 |
| 7 | 12-08-95 | 1 90 ELL | 607.6357 | 82132 | | -27 | 0.69 |
| 8 | 12-08-95 | 1 STREET ELL | 607.6357 | 82132 | | -27 | 1.29 |
| Total | | | | | | | \$2.96 |
| (LPSI) | | LEHMAN'S PIPE & STEEL, INC. | | | | | |

Total

\$940.28

| | | | | |
|--------|----------|-----------------------------|----------------|------------|
| (TPCI) | | TERRILL PETROLEUM CO., INC. | | |
| 3 | 12-01-95 | 16 GALLONS GASOLINE | 607.6355 34315 | -34 11.52 |
| 4 | 12-12-95 | 865 GALLONS DIESEL | 607.6336 34430 | -23 735.60 |
| | | | | ----- |
| | Total | | | \$747.12 |

| | | | | |
|--------|----------|---------------------|-------------------|-------------|
| (TXNB) | | TEXAS NATIONAL BANK | | |
| 15 | 01-04-96 | PAYMENT R18 | 607.6653 07703056 | -1 5,518.83 |
| | | | | ----- |
| | Total | | | \$5,518.83 |

| | | | | |
|--|-----------------|--|--|-------------|
| | | | | ----- |
| | Total of Ledger | | | \$10,047.23 |
| | | | | ===== |

Vol AA Pg 351

SIGN HERE FOR PAYMENT APPROVAL

John L. Hyden
John L. Hyden
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Keith C. Clark
Keith C. Clark
Commissioner, Pct. #1

SIGN HERE FOR PAYMENT APPROVAL

Charles Ellison
Charles Ellison
Commissioner, Pct. #3

Attest:

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel
Janice McDaniel
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Lynn Smith
Lynn Smith
Commissioner, Pct. #2

SIGN HERE FOR PAYMENT APPROVAL

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

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT JANUARY 8, 1996.

Total

\$477.12

(BWHF)

B & W HARDWARE

| | | | | | | |
|-------|----------|----------------------|-----------|---------|----|------------|
| 1 | 01-04-96 | SUPPLIES/RENOVATIONS | 6300.6000 | 110-101 | -1 | 1,208.97 |
| | | | | | | ----- |
| Total | | | | | | \$1,208.97 |

(CTCH)

COAST TO COAST HOME & AUTO

| | | | | | | |
|-------|----------|----------------------|-----------|---------|-----|--------|
| 2 | 12-19-95 | 7 WIRE CONNECTORS | 6300.6000 | 1132474 | -16 | 1.05 |
| 3 | 12-19-95 | 100 WATT LIGHT BULBS | 6300.6000 | 1132474 | -16 | 2.59 |
| | | | | | | ----- |
| Total | | | | | | \$3.64 |

(HTFA)

HAMMOCK TV, FURNITURE, & APPLI

| | | | | | | |
|-------|----------|--------------------|-----------|---|-----|----------|
| 10 | 11-22-95 | WHIRLPOOL A/C UNIT | 6300.6000 | 0 | -43 | 699.95 |
| | | | | | | ----- |
| Total | | | | | | \$699.95 |

(LESH)

LESLO SALES OF HEMPHILL


| | | | | | | |
|-------|----------|----------------------|-----------|-------|-----|----------|
| 4 | 11-28-95 | 2X4 PLAXTEX GLASS | 6300.6000 | 81748 | -37 | 13.05 |
| 5 | 11-30-95 | 98FT. COL CHAIR RAIL | 6300.6000 | 81103 | -35 | 67.62 |
| 6 | 11-30-95 | 11FT 2X2 545 | 6300.6000 | 81103 | -35 | 10.67 |
| 7 | 12-04-95 | SUPPLIES/RENOVATIONS | 6300.6000 | 81462 | -31 | 50.84 |
| 8 | 12-19-95 | 2 1/2" SHEETROCK | 6300.6000 | 83520 | -16 | 9.38 |
| 9 | 12-22-95 | FURNACE CEMENT | 6300.6000 | 83812 | -13 | 2.85 |
| | | | | | | ----- |
| Total | | | | | | \$154.41 |

Total of Ledger

\$2,544.09
=====

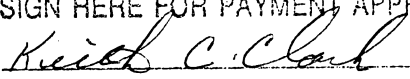
Vol AA Pg 353

SIGN HERE FOR PAYMENT APPROVAL



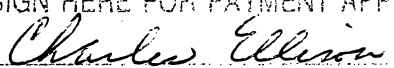
John L. Hyden
County Judge

SIGN HERE FOR PAYMENT APPROVAL



Keith C. Clark
Commissioner, Pct. #1

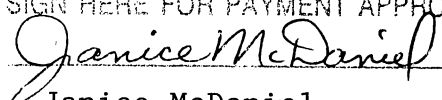
SIGN HERE FOR PAYMENT APPROVAL



Charles Ellison
Commissioner, Pct. #3

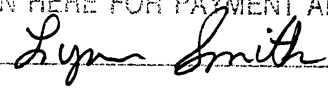
Attest:

SIGN HERE FOR PAYMENT APPROVAL



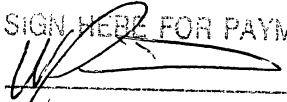
Janice McDaniel
County Clerk

SIGN HERE FOR PAYMENT APPROVAL



Lynn Smith
Commissioner, Pct. #2

SIGN HERE FOR PAYMENT APPROVAL



Will Smith
Commissioner, Pct. #4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT JANUARY 8, 1996.

Land West

Jimmy and
Donny Stark #28 + #29

1-800-259-3837

579-3969

Don Thomas

579-3563

#46 + #1

ELTON ADAMS

409-579-4105 or 883-8276

#17 + #18

Tommy Conrad

909 579-3506

#24

Keith Suter

409-579-9924

Reggie & Marc Jeff 25

LOT 16 TOLEDO WEST ADAMS
(409) 579-4325

Clinton O. Johnson

Line-Item Transfer

Date: January 8, 1996

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>AMOUNT</u> |
|-------|-------------|--------------|----------------------|---------------|
| From: | General | County Court | Deputies & Assis. | \$10,682.00 |
| | | | Social Security | 818.00 |
| | | | Retirement | 748.00 |
| | | | Workers Comp. | 42.00 |
| | | | Unemployment | 51.00 |
| | | | Office Furniture | 550.00 |
| | | | Court Reporter | 631.00 |
| To: | General | County Clerk | Deputies & Assis. | \$10,682.00 |
| | | | Social Security | 818.00 |
| | | | Retirement | 748.00 |
| | | | Workers Comp. | 42.00 |
| | | | Unemployment | 51.00 |
| | | | Office Furniture | 550.00 |
| | | County Court | Continuing Education | 631.00 |



Department Head



