

Tuesday, January 14, 1997, the Sabine County Commissioners' Court met in an emergency meeting. The following members were present:

Jack Leath	County Judge
Keith Clark	Commissioner Pct. #1
Doyle Dickerson	Commissioner Pct. #3
Will Smith, Sr.	Commissioner Pct. #4
Louise Clark	Chief Deputy County Clerk

Commissioner Lynn Smith was not present.

The regular scheduled meeting for "January 13" was not held due to icing of the roadways and hazardous driving conditions.

Judge Leath called the meeting to order at 1:05 p.m.

Agenda item #1-Pay Accounts and Salaries

Commissioner Clark moved to pay the accounts and salaries.

Commissioner Will Smith seconded. All voted for. Motion carried.

Commissioner Will Smith moved to adjourn. Commissioner Clark seconded. Meeting adjourned.

<u>Jack Leath</u>	COUNTY JUDGE
<u>Keith Clark</u>	COMMISSIONER PCT. #1
<u>NOT PRESENT</u>	COMMISSIONER PCT. #2
<u>Doyle Dickerson</u>	COMMISSIONER PCT. #3
<u>W.S.</u>	COMMISSIONER PCT. #4
ATTEST:	
<u>Louise Clark</u>	CHIEF DEPUTY COUNTY CLERK

SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 01-10-97

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(ANGL)		ANGLER'S PRINTING & PUBLISHING					
142	01-01-97	144 PAGES @ 20 COPY	6325.5600	0		-9	288.00
143	01-01-97	20 BINDERS	6325.5600	0		-9	120.00
144	01-01-97	20 INDEX SETS	6325.5600	0		-9	125.00
145	01-01-97	6 BLACK BINDERS	6325.5600	0		-9	36.00
146	01-01-97	45 EMPLOYEES APPLICA	6325.5600	0		-9	78.75
147	01-01-97	30 MANHOURS	6325.5600	0		-9	150.00
148	01-01-97	20 EMPLOYEE APPLICAT	6325.5600	0		-9	35.00
Total							\$832.75
(ANHO)		ANDERSON - HORN'S					
140	01-07-97	TIMER	6450.5600	5393		-3	96.89
141	01-07-97	SERVICE ON WASHER	6450.5600	5393		-3	63.00
Total							\$159.89
(BOSA)		BOGEL SALES, INC.					
42	01-09-97	CAE KITCHEN TOWELS	6310.4080	117203		-1	22.00
43	01-09-97	2 DUST MOP HEADS	6310.4080	117203		-1	15.60
44	01-09-97	2 COTTON MOPHEADS	6310.4080	117203		-1	6.20
45	01-09-97	SMALL TRASH LINERS	6310.4080	117203		-1	17.85
46	01-09-97	SUNDANCE CLEANER	6310.4080	117203		-1	8.75
47	01-09-97	CASE CARPET DEORDANT	6310.4080	117203		-1	66.00
48	01-09-97	2 CASES LARGE LINERS	6310.4080	117203		-1	39.50
49	01-09-97	CASE GLASS CLEANER	6310.4080	117203		-1	28.75
Total							\$204.65
(BRDU)		BROOKS DUPLICATOR COMPANY					
39	12-17-96	ROLL MATTE BLACK 25Y	6480.6690	59866		-23	82.00
40	12-17-96	DELIVERY	6480.6690	59866		-23	2.76
Total							\$84.76
(BROK)		BROOKSHIRE BROTHERS, INC.					
113	10-31-96	GROCERIES	6542.5600	640184		-70	12.00
114	11-18-96	BOWL BRUSH, CLEANER	6313.5600	642130		-52	4.99
115	11-18-96	PUNCH, CEREAL, HAM, MIL	6542.5600	642130		-52	35.10
116	11-21-96	CHEESE, CEREAL, BREAD	6542.5600	668653		-49	32.78
117	11-23-96	PAPER TOWELS	6313.5600	668657		-47	2.36
118	11-23-96	DRINK MIX, SALT, CRISC	6542.5600	668657		-47	21.60
119	11-26-96	THERFLU, ASPIRIN,	6543.5600	668671		-44	20.76
120	11-26-96	DELI MEAT, MILK, PUNCH	6542.5600	668671		-44	33.57
121	11-30-96	BREAD, HAM, CHEESE, PUN	6542.5600	668681		-40	67.90
122	12-05-96	PINE O PINE, TAPE	6313.5600	655215		-35	3.08

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
BROOKSHIRE BROTHERS, INC. (CONTINUED)							
123	12-05-96	BREAD,SUGAR,MILK,PUN	6542.5600	655215		-35	27.34
124	12-08-96	GROCERIES	6542.5600	655224		-32	74.42
125	12-11-96	MILK, HAM, BREAD	6542.5600	655238		-29	24.72
126	12-14-96	SHAVER, TOOTHBRUSHES	6543.5600	660202		-26	8.63
127	12-14-96	CEREAL,DELI MEAT,PUN	6542.5600	660202		-26	65.81
128	12-17-96	ALCOHOL	6543.5600	660221		-23	2.50
129	12-18-96	PINE SOIL,PAPERTOWEL	6313.5600	660225		-22	8.74
130	12-18-96	HAM,CHEESE,CEREAL,MI	6542.5600	660225		-22	50.90
131	12-22-96	WINDEX,FUTURE,DISH	6313.5600	660239		-18	21.06
132	12-22-96	BANDAIDS, SINUS NITE	6543.5600	660239		-18	7.18
133	12-22-96	TURKEY,DRINKMIX,BREA	6542.5600	660239		-18	53.51
134	12-23-96	FILM	6500.5600	660242		-17	27.98
135	12-26-96	MEDICINE	6543.5600	660248		-14	10.58
136	12-26-96	FUTURE, PAPER TOWELS	6313.5600	660248		-14	17.74
137	12-26-96	CHEESE,DRINK MIX,CER	6542.5600	660248		-14	42.02
Total							\$677.27

(BWHF)		B & W HARDWARE & FURNITURE					
61	12-12-96	TWO BROOMS	6310.4080	110-101		-28	11.58
62	12-04-96	BULB	6310.4080	110-101		-36	4.89
63	12-06-96	300 WATT BULB	6310.4080	110-101		-34	4.89
64	12-09-96	CHALK	6310.4080	110-101		-31	1.49
65	12-06-96	ONE FOOT HOSE	6450.4080	110-101		-34	0.75
66	12-06-96	ADAPTER	6450.4080	110-101		-34	0.31
161	12-03-96	GALLON PAINT	6450.5600	0		-37	21.45
162	12-03-96	BRUSH	6450.5600	0		-37	7.95
163	12-03-96	ROLL TAPE	6450.5600	0		-37	2.69
Total							\$56.00

(CAGR)		CAPITAL GRAPHICS, INC.					
23	12-23-96	50 CIVIL CASEBINDERS	6310.4500	9601663		-17	72.50
24	12-23-96	SHIPPING CHARGES	6310.4500	9601663		-17	4.75
25	12-18-96	TONER CARTRIDGE	6310.4500	9601648		-22	125.00
26	12-18-96	SHIPPING CHARGE	6310.4500	9601648		-22	4.19
Total							\$206.44

(CJCC)		39TH CO JUDGES & COMMISSIONERS					
2	01-09-97	REGISTRATION FEE	6470.4000	0		-1	125.00
Total							\$125.00

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(CLBC)		CLARK BOARDMAN CALLAGHAN					
109	11-07-96	SEARCH WARRANT LAW	6310.5600	11970265		-63	89.88
149	12-20-96	SRCH & SEIZR CLKST97	6310.5600	12165985		-20	127.33
Total							\$217.21
(COCE)		COUNSELING CENTER					
97	12-12-96	TESTING - VAUGHN	6543.5600	0		-28	125.00
98	12-12-96	TESTING - PHILIPS	6543.5600	0		-28	125.00
Total							\$250.00
(COCO)		CO COMMISSIONERS/CO JUDGES ASC					
5	01-09-97	1997 MEMBERSHIP DUES	6611.4090	0		-1	125.00
Total							\$125.00
(COFE)		COMMUNITY COFFEE, INC					
150	11-29-96	2 11OZ CREAMER CAN	6542.5600	72263330		-41	3.00
151	11-29-96	4 16OZ CANISTER SUG	6542.5600	72263330		-41	6.00
152	12-12-96	COFFEE	6542.5600	51163460		-28	42.00
153	12-24-96	COFFEE	6542.5600	51163580		-16	42.00
154	12-24-96	11OZ CAN CREAMER (2)	6542.5600	51163580		-16	3.00
155	12-24-96	10 10OCT 8OZ CUPS	6542.5600	51163580		-16	25.00
156	12-24-96	NONFOOD	6542.5600	51163580		-16	2.06
Total							\$123.06
(CTCH)		COAST TO COAST HOME & AUTO					
16	12-07-96	WEED TERMINATOR HEAD	6106.4350	1090030		-33	19.99
17	12-07-96	NYLON BLADES	6106.4350	1090030		-33	8.69
18	12-06-96	CLEAN MUFFLER	6106.4350	3769		-34	15.00
19	12-21-96	HOUSING	6106.4350	3755		-19	25.00
20	12-21-96	HEAD	6106.4350	3755		-19	10.00
21	12-21-96	INSTALLED PARTS	6106.4350	3755		-19	20.00
102	12-05-96	3" PAINT BRUSH	6313.5600	1189069		-35	7.69
103	12-05-96	2 2" TAPE	6313.5600	1189069		-35	5.98
104	12-05-96	KNIFE, SOCKET SET	6500.5600	1189067		-35	9.99
105	12-05-96	SEVEN BITS	6500.5600	1189068		-35	7.00
106	12-09-96	ZIP WAX CAR WASH	6451.5600	1189074		-31	4.59
107	12-19-96	PAN	6500.5600	1189088		-21	6.39
Total							\$140.32

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(CUPR)		CUSTOM PRODUCTS CORP.					
36	12-23-96	450 STREET SIGN BLNK	6480.6690	040009		-17	1,669.50
37	12-23-96	225 BRACKET R2 ROUND	6480.6690	040009		-17	605.25
38	12-23-96	225 BRACKET CROSS SI	6480.6690	040009		-17	522.00
Total							\$2,796.75

(DETC)		DEEP EAST TEXAS COUNCIL OF GOV.					
6	01-09-97	VOLLIE GRACE	6611.4090	OCT 96		-1	6.00
7	01-09-97	JACK LEATH	6611.4090	OCT 96		-1	6.00
8	01-09-97	WILL SMITH	6611.4090	OCT 96		-1	6.00
9	01-09-97	WILL SMITH	6611.4090	NOV. 96		-1	6.00
10	01-09-97	VOLLIE GRACE	6611.4090	NOV. 96		-1	6.00
11	01-09-97	JACK LEATH	6611.4090	DEC. 96		-1	7.00
12	01-09-97	LYNN SMITH	6611.4090	DEC. 96		-1	7.00
13	01-09-97	WILL SMITH	6611.4090	DEC. 96		-1	7.00
Total							\$51.00

(DOWI)		DOUG WILLIFORD & SON					
164	01-02-97	6 16X20 FILTERS	6450.5600	4080		-8	12.00
165	01-02-97	2 B-53 BELTS	6450.5600	4080		-8	28.50
166	01-02-97	2 2.5 AMP FUSES	6450.5600	4080		-8	7.00
167	01-02-97	TIME DELAY	6450.5600	4080		-8	27.50
168	01-02-97	2 24 VOLT 3 POLE CON	6450.5600	4080		-8	114.00
169	01-02-97	2 ADJUSTABLE BULBS	6450.5600	4080		-8	59.46
170	01-02-97	LMS - AH11 ACCUSTAT	6450.5600	4080		-8	58.19
171	01-02-97	TRIP CHARGE	6450.5600	4080		-8	21.00
172	01-02-97	LENNOX THERMOSTAT	6450.5600	4080		-8	120.00
173	01-02-97	8.5 HOURS LABOR	6450.5600	4080		-8	340.00
Total							\$782.65

(EDGA)		EDGAR'S CONOCO & MUFFLER					
75	12-03-96	MOUNT & BALANCE TIRE	6451.5600	R7		-37	28.00
76	12-03-96	CHANGE TIRE	6451.5600	R13		-37	7.00
77	12-13-96	BATTERY	6451.5600	R14		-27	91.95
Total							\$126.95

(FAFR)		FAT FRED'S					
57	12-07-96	BAG OF ICE	6106.4350	11945		-33	1.00
58	12-13-96	BAG OF ICE	6106.4350	12209		-27	1.00
59	12-14-96	BAG OF ICE, CUPS	6106.4350	12245		-26	2.95
60	01-04-97	BAG OF ICE, CUPS	6106.4350	13296		-6	2.95
Total							\$7.90

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(FAUP)							
139	01-08-97	FAIRY UPSHAW, CHEROKEE CO CLERK KENNY LOGGINS	6535.4260	R19,269		-2	218.00
Total							<u>218.00</u> \$218.00
(GALL)							
94	12-17-96	GALL'S INC. 26 INCH BATON HOLDER	6540.5600	51169344		-23	1.00
Total							<u>1.00</u> \$1.00
(GTEM)							
157	01-01-97	GTE MOBILENET MOBILE PHONE BILL	6420.5600	6352325		-9	72.03
Total							<u>72.03</u> \$72.03
(HEDC)							
158	12-11-96	HEMPHILL DRUG COMPANY TOUCH DISP GLOVE	6543.5600	0		-29	7.41
Total							<u>7.41</u> \$7.41
(HEIN)							
78	01-03-97	HEMPHILL INSURANCE AGENCY NOTARY BOND	6475.5600	HOLMAN		-7	50.00
79	01-03-97	STATE FILING FEE	6475.5600	HOLMAN		-7	21.00
Total							<u>71.00</u> \$71.00
(HMC0)							
111	10-30-96	H & H CONSTRUCTION REPAIRS AT JAIL	6450.5600	0		-70	195.00
112	10-30-96	DOOR CLOSER	6450.5600	0		-70	210.00
Total							<u>405.00</u> \$405.00
(HOSP)							
99	12-21-96	SABINE COUNTY HOSPITAL EMERGENCY ROOM	6543.5600	039034		-19	61.00
100	12-21-96	DOCTOR FEE	6543.5600	039034		-19	50.00
Total							<u>111.00</u> \$111.00
(JOJO)							
22	01-06-97	JO ANNA JOHNSON STATEMENT OF FACTS	6534.4350	HYDEN		-4	75.00
Total							<u>75.00</u> \$75.00

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(JOLK)							
103	12-31-96	FIVE KEYS	JOHNNY'S LOCK & KEY 6500.5600	0		-10	7.50
Total							<u>7.50</u>
							\$7.50
(JTDC)							
174	12-03-96	4 GDYR EAGLE GT TIRE	JASPER TIRE & DISTRIBUTING CO. 6451.5600	4488		-37	188.48
175	12-03-96	TIRE RECYCLE FEE	6451.5600	4488		-37	8.00
Total							<u>196.48</u>
							\$196.48
(KCDR)							
101	12-16-96	JACK CRAFT	K-C DRUGS R2 6543.5600	56630		-24	140.05
Total							<u>140.05</u>
							\$140.05
(LANE)							
87	12-31-96	TWO GALLONS MILK	LANE'S 6542.5600	R12		-10	6.06
Total							<u>6.06</u>
							\$6.06
(LESA)							
110	12-17-96	GALLON ACETONE	LESLO SALES 6313.5600	125417		-23	8.99
Total							<u>8.99</u>
							\$8.99
(MAHO)							
1	01-09-97	ROOM FOR 3 NIGHTS	MANOR HOUSE INNS OF AMERICA 6427.4000	R92370		-1	155.94
Total							<u>155.94</u>
							\$155.94
(MJHA)							
14	01-09-97	SUPPLEMENTAL SALARY	MARY JANE HANCOCK, TREASURER 6457.4090	JAN. 97		-1	200.00
Total							<u>200.00</u>
							\$200.00
(MLAR)							
72	01-07-97	WIPERS	MID LAKE AUTO REPAIR 6451.5600	925672		-3	8.22
73	01-07-97	ROTATE & BALANCE	6451.5600	925672		-3	20.00
74	01-07-97	INSTALL WIPERS	6451.5600	925672		-3	2.00
Total							<u>30.22</u>
							\$30.22

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Entry	Date	Description	Account R	Document	Stat	Due	Amount	
(OYTE)		OLIVER Y. TEAGLE ENTERPRISES						
69	01-07-96	12 JACKETS SIZE S-L	6540.5600	0		-363	360.00	
70	01-07-96	2 JACKETS SIZE XXL	6540.5600	0		-363	64.00	
71	01-07-96	JACKET SIZE XXXL	6540.5600	0		-363	34.00	
Total							\$458.00	

(PAGE)		PAGING NETWORK						
15	01-01-97	PAGER RENTALS	6614.4090	11045787		-9	35.39	
Total							\$35.39	

(POST)		POSTMASTER						
68	01-09-97	2 ROLLS OF STAMPS	6315.5600	0		-1	64.00	
Total							\$64.00	

(PRPR)		PRAISES AND PROMISES						
4	12-06-96	DESK PAD	6310.4050	051616		-34	4.99	
35	12-19-96	PAPER	6480.6690	051635		-21	3.59	
88	12-20-96	BOX FILE FOLDERS	6310.5600	051639		-20	11.00	
89	12-31-96	THREE STORAGE BOXES	6310.5600	051648		-10	18.75	
90	01-06-97	CASE OF COPY PAPER	6310.5600	051657		-4	36.00	
91	01-02-97	PLANNER	6310.5600	051649		-8	11.25	
92	01-02-97	12 LEGAL PADS	6310.5600	051649		-8	12.60	
93	01-02-97	REAM COPY PAPER	6310.5600	051649		-8	3.59	
Total							\$101.77	

(ROSU)		ROGERS OFFICE SUPPLY						
3	12-20-96	RUBBER STAMP	6310.4030	5641		-20	7.25	
27	01-03-97	CALENDAR REFILL	6310.4500	5766		-7	3.70	
31	01-03-97	12 ROLLS TAPE	6310.4970	5777		-7	23.40	
33	01-03-97	2 HOLE PUNCHES	6310.4990	5780		-7	5.40	
81	01-06-96	4 COLUMNAR PADS	6310.5600	5790		-364	7.16	
82	01-06-96	TAPE DISPENSER	6310.5600	5790		-364	5.65	
83	01-06-96	CARD FILE	6310.5600	5794		-364	29.95	
84	01-06-96	PACKAGE PETTY CASH	6310.5600	5794		-364	7.65	
85	01-06-96	HOLE PUNCH	6310.5600	5794		-364	9.30	
86	12-30-96	2 CARTRIDGE KITS	6310.5600	5728		-10	50.00	
Total							\$149.46	

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(SACF)							
80	01-07-97	REPAIR DOG KENNEL	6541.5600	5682		-3	30.00

		Total					\$30.00
(SCAD)							
32	01-09-97	PRO-RATA COST	6542.4990	JAN. 97		-1	2,910.83

		Total					\$2,910.83
(SCCC)							
67	01-07-97	MEMBERSHIP DUES	6470.5600	1997		-3	12.00

		Total					\$12.00
(SMAU)							
159	11-21-96	PLUG WIRES	6451.5600	0		-49	138.54
160	11-21-96	LABOR AND REPAIR	6451.5600	0		-49	25.00

		Total					\$163.54
(TALA)							
138	08-03-96	CLEVELAND CLARK JR.	6106.4350	17999		-157	80.00

		Total					\$80.00
(THHA)							
28	12-31-96	320 MILES @ .28 MILE	6470.4550	0		-10	89.60
29	12-31-96	MEALS	6470.4550	0		-10	16.63

		Total					\$106.23
(TOMA)							
30	01-09-97	COUNTY FIRE MARSHALL	6100.4600	JAN. 97		-1	100.00

		Total					\$100.00
(TPCI)							
34	12-11-96	113.1 GALLONS GAS	6335.5500	38333		-29	116.52
41	12-09-96	10 GALLONS GAS	6480.6690	38313		-31	9.73
95	12-11-96	381.9 GALLONS GAS	6335.5600	38333		-29	393.43
96	12-24-96	500 GALLONS GAS	6335.5600	38465		-16	521.10

		Total					\$1,040.78

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(XROX)			XEROX CORPORATION				
50	01-06-97	MONTHLY RENTAL FEE	6500.4090	54710052		-4	137.27
51	01-06-97	3478 COPIES	6500.4090	54710052		-4	36.87
52	01-02-97	MONTHLY RENTAL FEE	6500.4090	54606233		-8	120.00
53	01-02-97	2511 COPIES	6500.4090	54606233		-8	1.53
54	01-01-97	MONTHLY LEASE PMT	6500.4090	57514665		-9	81.09
55	12-02-96	MONTHLY RENTAL FEE	6500.4090	54135576		-38	129.50
56	12-02-96	1382 COPIES	6500.4090	54135576		-38	13.82
Total							\$520.08

Total of Ledger

\$14,445.36

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath
 Jack Leath
 County Judge

SIGN HERE FOR PAYMENT APPROVAL

absent
 Janice McDaniel
 County Clerk

SIGN HERE FOR PAYMENT APPROVAL

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

SIGN HERE FOR PAYMENT APPROVAL

absent
 Lynn Smith
 Commissioner, Pct. #2

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson
 Doyle Dickerson
 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 14, 1997.

Vol BB Pg 549

SABINE CO. ANTICIPATION NOTES
 ACCOUNTS PAYABLE LEDGER
 01-10-97

01197
 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(CRCH)		COAST TO COAST HOME & AUTO					
1	12-16-96	BULB	6300.6000	1189166		-24	5.39
Total							----- \$5.39
(DIEL)		DIAMOND ELECTRIC					
14	12-02-96	33+ BLACK TAPE	6300.6000	124174		-38	3.15
15	12-02-96	35 WHITE TAPE	6300.6000	124174		-38	3.15
16	12-02-96	602-4 KLEIN	6300.6000	124174		-38	5.88
17	12-02-96	100' 1/2" ALUMINUM	6300.6000	124174		-38	27.68
18	12-02-96	25 1/2" CONNECTORS	6300.6000	124174		-38	13.00
19	12-02-96	CREDIT/2 VENT PIPES	6300.6000	124173		-38	-15.50
20	12-02-96	CREDIT/2 WALL ELL	6300.6000	124173		-38	-27.60
21	12-02-96	TAX CREDIT	6300.6000	124173		-38	-3.11
22	12-03-96	3 POLE 50 AMP CONTAC	6300.6000	124196		-37	55.49
23	12-03-96	UPS CHARGE	6300.6000	124196		-37	4.96
Total							----- \$67.10
(LESH)		LESLO SALES OF HEMPHILL					
2	12-03-96	2 DBL HOMELINE BREAK	6300.6000	123890		-37	7.98
3	12-11-96	GAL PLASTIC CEMENT	6300.6000	124834		-29	3.79
Total							----- \$11.77
(MCCO)		MCCOY'S BUILDING SUPPLY CENTER					
7	12-11-96	LIGHT INSERT FIXTURE	6300.6000	65000200		-29	158.85
9	12-10-96	LIGHT FIXTURE	6300.6000	65000199		-30	29.99
10	12-10-96	10 CORNER STRIP	6300.6000	65000199		-30	17.90
11	12-10-96	50 T-BARS	6300.6000	65000199		-30	59.50
12	12-10-96	CREDIT/LIGHT FIXTURE	6300.6000	65000199		-30	-105.90
13	12-10-96	16 AT \$3.29	6300.6000	65000199		-30	-52.64
Total							----- \$107.70
(SHEL)		SHELBY LP GAS COMPANY					
4	12-05-96	5 GALLONS BUTANE	6300.6000	109238		-35	7.25
5	12-09-96	5 GALLONS BUTANE	6300.6000	190244		-31	7.25
6	12-11-96	5 GALLONS BUTANE	6300.6000	190256		-29	7.25
Total							----- \$21.75
Total of Ledger							----- \$213.71 =====

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Jack Leath
Jack Leath
County Judge

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absent
Janice McDaniel
County Clerk

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

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT JANUARY 14, 1997.

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RECORD RETENTION FUND
 ACCOUNTS PAYABLE LEDGER
 01-10-97

011097
 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(CAGR)							
1	12-23-96	30 250 MB TAPE CART.	775.6450	9601665		-17	645.00

		Total					\$645.00

		Total of Ledger					\$645.00
							=====

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 County Judge

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absent

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 County Clerk

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 Boyle Dickerson
 Commissioner, Pct. #3

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Will Smith Sr.

 Will Smith Sr.
 Commissioner, Pct. #4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT JANUARY 14, 1997.

Vol BB # 552

SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 01-10-97

011097
 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(BYLE)							
68	12-23-96	204 YARDS TOP SOIL	H.G. BYLEY 6662.6030	0		-17	204.00
Total							\$204.00
(CCLI)							
CAPITAL CITY LEASING, INC.							
11	01-09-97	PAYMENT R37 OF 60	6653.6010	M401AC		-1	1,841.88
66	01-09-97	PAYMENT R23 OF 60	6653.6030	M503AB		-1	739.17
91	01-09-97	PAYMENT R19 OF 48	6653.6040	M507AA		-1	888.17
95	01-09-97	PAYMENT R15 OF 60	6653.6040	M511AB		-1	1,626.34
Total							\$5,095.56
(CJCC)							
39TH CO. JUDGES & COMMISSIONER							
16	01-09-97	REGISTRATION FEE	6654.6010	0		-1	125.00
63	01-09-97	REGISTRATION FEE	6654.6030	0		-1	125.00
93	01-09-97	REGISTRATION FEE	6654.6040	0		-1	125.00
Total							\$375.00
(CTCH)							
COAST TO COAST HOME & AUTO							
21	11-14-96	LABOR TO REMOVE LINK	6346.6020	1189576		-56	2.00
Total							\$2.00
(CTSS)							
CORLEY'S SERVICE STATION							
77	12-31-96	OIL CHANGE	6340.6040	0		-10	21.95
Total							\$21.95
(DORO)							
DONALD ROACH							
139	01-10-97	THERMOSTAT	6355.6010	9556		0	35.00
140	01-10-97	LABOR AND REPAIR	6344.6010	9556		0	15.00
Total							\$50.00
(EPSS)							
EUGENE PROCELL SERVICE STATION							
22	12-19-96	CHANGE BOOT	6365.6020	0		-21	3.00
96	12-31-96	9.8 GALLONS GAS	6335.6040	0		-10	13.50
97	12-10-96	CHANGE TIRE	6365.6040	0		-30	12.50
Total							\$29.00

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SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 01-10-97

011097
 Page 2

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(ETCO)		EASTEX COMMUNICATIONS					
12	12-09-96	M-II ANTENNA RELAY	6652.6010	024592		-31	30.00
13	12-09-96	REPAIR CONNECTION	6652.6010	024592		-31	120.00
Total							\$150.00
(ETMS)		EAST TEXAS MILL SUPPLY					
23	12-31-96	ADAPTER FITTING	6657.6020	59766		-10	2.34
24	12-31-96	QUICK DISCONNECTS	6657.6020	59766		-10	32.22
25	12-31-96	ADAPTER FITTING	6657.6020	165175		-10	2.34
26	12-31-96	QUICK DISCONNECTS	6657.6020	165175		-10	36.52
27	12-31-96	CREDIT/ADAPTER FITT	6657.6020	165178		-10	-2.34
28	12-31-96	CREDIT/DISCONNECT	6657.6020	165178		-10	-36.52
29	12-23-96	12 V 750 AMP BATTERY	6355.6020	59629		-17	71.35
30	12-23-96	BATTERY STATE FEE	6355.6020	59629		-17	3.00
31	12-23-96	3 12 V 1000 AMP BAT	6355.6020	59629		-17	244.65
32	12-23-96	3 BATTERY STATE FEES	6355.6020	59629		-17	9.00
33	12-23-96	3 6 V GROUP 4 BATTER	6355.6020	59629		-17	152.85
34	12-23-96	3 BATTERY STATE FEE	6355.6020	59629		-17	6.00
35	12-23-96	ALLTHREAD ROD	6355.6020	59629		-17	1.03
36	12-23-96	8 HEX NUTS	6355.6020	59629		-17	0.40
37	12-23-96	8 FLAT WASHERS	6355.6020	59629		-17	0.40
87	12-09-96	2 AIR BRAKE HOSE	6356.6040	59282		-31	1.08
88	12-09-96	HOSE END	6356.6040	59282		-31	2.60
89	12-09-96	HOSE END	6356.6040	59282		-31	3.02
90	12-09-96	ADAPTER FITTING	6356.6040	59282		-31	1.78
Total							\$531.72
(ETOX)		ETOX, INC. OF JASPER					
15	12-16-96	RENTAL INVOICE	6657.6010	12960260		-24	5.10
Total							\$5.10
(ETPW)		EASTEX PRESSURE WASHERS					
70	12-09-96	55 GALLON DEGREASER	6657.6040	0		-31	115.50
71	12-09-96	DRUM PUMP	6657.6040	0		-31	20.00
Total							\$135.50
(FNBC)		FIRST NATIONAL BANK IN CAMERON					
67	01-09-97	PAYMENT R8 OF 60	6653.6030	M606AC		-1	1,910.08
Total							\$1,910.08

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SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 01-10-97

011097
 Page 3

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(GMWS)							
			G-M WATER SUPPLY CORP.				
79	01-09-97	WATER BILL	6440.6040	2251		-1	17.59
Total							\$17.59
(GTEM)							
			GTE MOBILNET				
92	01-04-97	MOBILE PHONE BILL	6420.6040	382-2006		-6	141.56
Total							\$141.56
(GWSC)							
			GULF WELDING SUPPLY CO.				
38	12-26-96	RENTAL INVOICE	6657.6020	191913		-14	8.00
39	12-31-96	OXYGEN	6657.6020	020735		-10	35.70
Total							\$43.70
(HALL)							
			HALL SIGNS, INC.				
72	12-18-96	SPEED LIMIT SIGN	6657.6040	391781		-22	13.65
73	12-18-96	FREIGHT	6657.6040	391781		-22	6.86
Total							\$20.51
(HGBY)							
			H. G. BYLEY & SONS				
108	01-01-97	42 YARDS ROAD BASE	6662.6040	10134		-9	252.00
Total							\$252.00
(HPTS)							
			HEMPHILL TIRE STORE				
14	12-20-96	FLAT & ROAD SERVICE	6366.6010	50463		-20	50.00
Total							\$50.00
(JTGR)							
			J.T. GREENE TRUCK & EQUIPMENT				
138	12-20-96	REPAIR BRAKES/CLUTCH	6344.6040	0935		-20	120.00
Total							\$120.00
(LBAU)							
			L & B AUTO				
80	12-31-96	FUEL FILTER	6357.6040	10684		-10	9.99
81	12-31-96	REPLACE FUEL FILTER	6346.6040	10684		-10	24.00
82	12-23-96	PCV VALVE	6357.6040	10668		-17	3.75
83	12-23-96	AIR FILTER	6357.6040	10668		-17	5.32
84	12-23-96	CARB CLEAN	6357.6040	10668		-17	8.29

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SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 01-10-97

011097
 Page 4

Entry	Date	Description	Account R	Document	Stat	Due	Amount
L & B AUTO (CONTINUED)							
85	12-23-96	CHOKE CLEAN	6357.6040	10668		-17	6.99
86	12-23-96	LABOR AND REPAIR	6346.6040	10668		-17	45.00
Total							\$103.34
(LESH)		LESLO SALES OF HEMPHILL					
74	12-18-96	2 5/8 X 10 BOLTS	6657.6040	125493		-22	5.60
75	12-18-96	4 5/8 WASHERS	6657.6040	125493		-22	1.20
76	12-18-96	2 5/8 NUTS	6657.6040	125493		-22	0.60
Total							\$7.40
(MAHO)		MANOR HOUSE INNS OF AMERICA					
17	01-09-97	ROOM FOR 3 NIGHTS	6655.6010	R92372		-1	155.94
65	12-09-96	ROOM FOR 3 NIGHTS	6655.6030	R92373		-31	155.94
94	01-09-97	ROOM FOR 3 NIGHTS	6655.6040	R92371		-1	155.94
Total							\$467.82
(MCCI)		MATHEWS CONSTRUCTION CO., INC.					
78	12-30-96	28 TON OIL SAND BASE	6378.6040	690		-10	812.00
Total							\$812.00
(MIDL)		MID LAKE AUTO REPAIR					
98	12-18-96	STATE INSPECTION	6355.6040	925630		-22	10.50
Total							\$10.50
(NAPH)		NAPA AUTO PARTS - HEMPHILL					
1	12-02-96	BULB	6355.6050	115155		-38	1.29
20	12-23-96	TWO TERMINALS	6657.6020	116343		-17	1.72
64	12-09-96	TOWELS, GOJO	6657.6030	115562		-31	5.06
99	12-09-96	PUMP	6355.6040	115599		-31	41.49
100	12-12-96	ACC PLU	6657.6040	115807		-28	1.99
101	12-10-96	FITTING	6657.6040	115628		-30	1.54
102	12-23-96	BATTERY	6357.6040	116299		-17	76.71
103	12-23-96	CORE DEPOSIT	6357.6040	116299		-17	4.00
104	12-23-96	STATE FEE	6357.6040	116299		-17	3.00
105	12-23-96	BATTERY CABLE	6357.6040	116299		-17	5.45
106	12-23-96	4 DISC	6357.6040	116299		-17	17.52
107	12-23-96	QUART THINNER	6357.6040	116299		-17	9.50
Total							\$169.27

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SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 01-10-97

011097
 Page 5

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(PITI)		PINELAND TIRE SERVICE					
43	12-31-96	ROTATE FOUR TIRES	6365.6030	72959		-10	20.00
44	12-31-96	FOUR MOUNTS	6365.6030	72959		-10	60.00
45	12-23-96	11R24.5 TIRE	6365.6030	51137		-17	355.00
46	12-23-96	ONE MOUNT	6365.6030	51137		-17	15.00
47	12-23-96	STEM	6365.6030	51137		-17	7.50
48	12-23-96	RECYCLE FEE	6365.6030	51137		-17	3.50
Total							\$461.00
(QUAS)		QUADE'S AUTO SUPPLY					
18	12-17-96	SHARPEN CHAIN	6346.6010	10929		-23	10.00
19	12-17-96	SHORTEN CHAIN	6346.6010	10929		-23	4.00
Total							\$14.00
(SMCC)		SMITH CAR CARE					
109	01-09-97	5 GAL DEGREASER	6657.6040	016796		-1	25.00
Total							\$25.00
(TPCI)		TERRILL PETROLEUM					
2	12-03-96	13.5 GALLONS GAS	6335.6050	38221		-37	13.05
3	12-03-96	16.5 GALLONS GAS	6335.6050	38253		-37	16.35
4	12-05-96	18 GALLONS GAS	6335.6050	38265		-35	17.50
5	12-10-96	17.1 GALLONS GAS	6335.6050	38321		-30	16.46
6	12-11-96	15 GALLONS GAS	6335.6050	38338		-29	14.16
7	12-19-96	19 GALLONS GAS	6335.6050	38415		-21	18.35
8	12-10-96	450 GALLONS GAS	6335.6010	38317		-30	448.65
40	12-03-96	27 GALLONS DIESEL	6336.6020	38216		-37	27.35
49	12-31-96	965 GALLONS DIESEL	6336.6030	38517		-10	948.30
50	12-31-96	495 GALLONS GAS	6335.6030	38517		-10	506.33
51	12-03-96	26 GALLONS GAS	6335.6030	38224		-37	25.13
52	12-03-96	15.2 GALLONS GAS	6335.6030	38254		-37	15.06
53	12-05-96	23 GALLONS GAS	6335.6030	38267		-35	22.37
54	12-09-96	13.8 GALLONS GAS	6335.6030	38298		-31	13.44
55	12-09-96	27.8 GALLONS GAS	6335.6030	38309		-31	27.06
56	12-12-96	84.2 GALLONS DIESEL	6336.6030	38366		-28	80.65
57	12-13-96	22.6 GALLONS GAS	6335.6030	38375		-27	20.79
58	12-17-96	14 GALLONS GAS	6335.6030	38404		-23	13.41
59	12-20-96	26 GALLONS GAS	6335.6030	38428		-20	25.08
60	12-23-96	14 GALLONS DIESEL	6336.6030	38444		-17	13.83
61	12-27-96	20.5 GALLONS GAS	6335.6030	38484		-13	20.07
62	12-31-96	24.6 GALLONS GAS	6335.6030	38519		-10	24.23
112	12-03-96	29 GALLONS GAS	6335.6040	38214		-37	28.03
113	12-03-96	20 GALLONS GAS	6335.6040	38222		-37	19.33
114	12-04-96	22.3 GALLONS GAS	6335.6040	38260		-36	22.04

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SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 01-10-97

011097
 Page 6

Entry	Date	Description	Account R	Document	Stat	Due	Amount
TERRILL PETROLEUM (CONTINUED)							
115	12-06-96	265 GALLONS DIESEL	6336.6040	38271		-34	272.63
116	12-06-96	14 GALLONS GAS	6335.6040	38276		-34	13.74
117	12-09-96	26.2 GALLONS GAS	6335.6040	38312		-31	25.51
118	12-09-96	16 GALLONS GAS	6335.6040	38316		-31	15.57
119	12-09-96	1 DW 40 URSA	6341.6040	38316		-31	219.50
120	12-10-96	25 GALLONS DIESEL	6336.6040	38324		-30	26.63
121	12-12-96	19.2 GALLONS GAS	6335.6040	38345		-28	17.54
122	12-12-96	14.6 GALLONS GAS	6335.6040	38351		-28	13.37
123	12-13-96	17 GALLONS GAS	6335.6040	38373		-27	15.64
124	12-16-96	34 GALLONS GAS	6335.6040	38379		-24	31.85
125	12-17-96	265 GALLONS DIESEL	6336.6040	38403		-23	270.48
126	12-18-96	90 GALLONS GAS	6335.6040	38414		-22	86.40
127	12-18-96	2 GALLONS ANTIFREEZE	6343.6040	38414		-22	9.66
128	12-20-96	27 GALLONS GAS	6335.6040	38427		-20	26.05
129	12-20-96	PEAK ANTIFREEZE	6343.6040	38427		-20	5.50
130	12-23-96	86 GALLONS DIESEL	6336.6040	38458		-17	8.49
131	12-23-96	12 GALLONS GAS	6335.6040	38459		-17	11.47
132	12-26-96	10.3 GALLONS GAS	6335.6040	38472		-14	9.84
133	12-30-96	18 GALLONS GAS	6335.6040	38500		-10	17.72
134	12-30-96	15 GALLONS GAS	6335.6040	38512		-10	14.76
Total							\$3,509.37
(WERO)		WELSH ROCK, INC.					
9	12-20-96	70.78 TONS ROAD BASE	6662.6010	8869		-20	283.12
10	12-20-96	15.71 TONS IRON ORE	6662.6010	8869		-20	23.57
41	12-20-96	121.97 TONS ROADBASE	6662.6030	8871		-20	487.88
42	12-20-96	299.57 TONS IRON ORE	6662.6030	8871		-20	449.41
69	12-20-96	13 TONS ROAD BASE	6662.6030	8870		-20	52.00
110	12-20-96	192.29 TONS ROADBASE	6662.6040	8872		-20	769.16
111	12-20-96	50.89 TONS ROADBASE	6662.6040	8874		-20	203.56
Total							\$2,268.70
(WISM)		WILL SMITH SR.					
135	01-02-97	STATE INSPECTION	6357.6040	59182		-8	10.50
136	01-02-97	GAS TREATMENT	6357.6040	59182		-8	4.50
137	01-02-97	KING HEATER	6657.6040	0		-8	125.00
Total							\$140.00
Total of Ledger							\$17,143.67

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SIGN HERE FOR PAYMENT APPROVAL

Jack Leath
Jack Leath
County Judge

SIGN HERE FOR PAYMENT APPROVAL

absent
Janice McDaniel
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

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

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absent
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Commissioner, Pct. #2

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Doyle Dickerson
Doyle Dickerson
Commissioner, Pct. #3

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

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT JANUARY 14, 1997.

The State of Texas
County of Sabine

I HEREBY CERTIFY THAT THESE DOCUMENTS WERE FILED AND
DULY RECORDED IN THE COMMISSIONER COURT MINUTES OF SABINE
COUNTY, TEXAS.

VOL. BB PAGE 540
JANICE MCDANIEL, COUNTY CLERK
BY *Laurie Clark*
Deputy



Vol BB Pg 559