

May 9, 1994, the Sabine County Commissioners' Court met in a regular session. The following members were present:

John L. Hyden	County Judge
Keith Clark	Commissioner Pct. #1
Lynn Smith	Commissioner Pct. #2
Carolyn White	Commissioner Pct. #3
Chester D. Cox, Sr.	Commissioner Pct. #4
Janice McDaniel	County Clerk

Judge Hyden brought the meeting to order. Bro. Clarence Howell led the opening prayer.

Under General business, Judge Hyden made a motion to accept the report of Extension Agent, John Toner. Commissioner Clerk seconded. All voted for. Motion carried.

Commissioner White made the motion to accept the minutes of the April 25, 1994 Commissioners' Court regular meeting and public hearing as read. Commissioner Clark seconded. All voted for. Motion carried.

Judge Hyden told the Court that the recommendation from the Rating Committee is Goodwin Lassiter for the engineering services and David J. Waxman for administrative services for the TDCP Grant. Judge Hyden offered a motion to the Court on a record vote to approve these recommendations. Commissioner Cox seconded. All voted for. Motion carried.

Judge Hyden informed the Court that he, along with seven other Judges from the State of Texas, was appointed by the Supreme Court to form the Judicial Education Committee for Texas. This Committee will form the guidelines for the training and education for Judges under the approval of the Court of Criminal Appeals. The eight Judges on this Committee are made up from Counties that do not have a County Court at Law.

Mr. Raymond Daigle was allowed to speak to the Court about the "National Safety Boating Week" June 5-11. He is the representative for Sabine County. He would like for the Court to be involved in this because of the area we are in.

Agenda item #2 - Advertise for Bids - Side Boom Mower Pct. 2
Commissioner Smith made a motion to advertise for bids for a tractor and boom mower with a minimum PTO HP rating of 76 at 2200 RPM's. Tractor is to be a 4 cylinder diesel with a wide front wheel utility type design and boom mower shall have a minimum of 50 inch cut with a minimum of 20 foot outreach. We shall advertise this week and next week in the local paper. Bids will be accepted until May 30, 1994. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #3- Alexander, Langford, Hiers- Review of 1992-93 Audit
Richard Rudall, with Alexander, Langford & Hiers met with the Court to give a review of the 1992-93 audit. All recommendations made by the Auditors for the years of 91-92 were implemented by the County Government. Commissioner Clark made a motion to accept the audit as prepared by Alexander, Langford & Hiers. Commissioner Smith seconded. All voted for. Motion carried.

Court recessed at 9:30 A.M.

Court reconvened at 9:48 A.M.

Agenda item #7-Resolution- Urgent Need Application & Submission of Grant
Commissioner Cox made a motion to pass the Resolution authorizing the County Judge to submit an application to the Texas Community Development Program to fund the water line down the 944 road. Commissioner White seconded. All voted for. Motion carried. See attached exhibit.

Agenda item #8- Resolution- Authorizing County Judge & County Treasurer to sign State Voucher ~~TDCP~~ Grant

Commissioner Smith made the motion to give Court approval for these

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signatures by the County Judge and County Treasurer. Commissioner White seconded. All voted for. Motion carried. See attached exhibit.

Agenda item #5-Consideration of Bond Counsel

Judge Hyden made a motion the Court authorize the firm of Bickerstaff, Heath & Smiley to represent the County in any matters relating to Bond issues. Commissioner Smith seconded. All voted for. Motion carried.

Agenda item #6- Resolution Authorizing Reimbursement of Certain Expenditures from Bond proceeds pertaining to Sabine County Courthouse. Judge Hyden made a motion to accept this Resolution. Commissioner Cox seconded. All voted for. Motion carried. See attached exhibit.

Agenda item #4-Ronnie Stewart; Forest Service Road

Ronnie Stewart was not present. Milt Evans, Forest Service Ranger, met with the Court. Commissioner Smith ask Mr. Evans if they could meet in private sometime to discuss what could be worked out. No action was taken at this time.

Agenda item #10-Speed Limit Spring Hill Road

Commissioner Clark informed the Court that he is going to put up a sign "Children Playing" not a speed limit sign at this time. No action was taken.

Agenda item #11- 911

No action was taken.

Agenda item #12- Pay Accounts and Salaries

Judge Hyden
Commissioner Clark made a motion to pay accounts and salaries. Commissioner Cox seconded. Commissioner Smith amended the motion to pay accounts and salaries with the exception of the water meter bill (installat~~ion~~) & personal items for Pct. 3 Commissioner. Commissioner Cox seconded the amendment. Commissioners Cox, Smith & Clark voted for the amendment. Motion carried. Commissioner White opposed. Judge Hyden called for a vote on the amended motion. Commissioner Cox, Smith & Clark voted for. Commissioner White opposed. Motion carried. See attached exhibit.

Commissioner Cox made the motion to adjourn. Judge Hyden stated "meeting adjourned".

Judge Hyden
COUNTY JUDGE

Keith C. Clark
COMMISSIONER PCT. # 1

Lynn Smith
COMMISSIONER PCT. # 2

Caralyn White
COMMISSIONER PCT. # 3

Chester R. Coates
COMMISSIONER PCT. # 4

Janice McDaniel
COUNTY CLERK



RESOLUTION

A RESOLUTION OF THE COUNTY COMMISSIONERS COURT OF THE COUNTY OF SABINE, TEXAS, AUTHORIZING THE SUBMISSION OF A TEXAS COMMUNITY DEVELOPMENT PROGRAM APPLICATION TO THE TEXAS DEPARTMENT OF HOUSING AND COMMUNITY AFFAIRS FOR THE URGENT NEED FUND; AND AUTHORIZING THE COUNTY JUDGE TO ACT AS THE COUNTY'S CHIEF EXECUTIVE OFFICER AND AUTHORIZED REPRESENTATIVE IN ALL MATTERS PERTAINING TO THE COUNTY'S PARTICIPATION IN THE COMMUNITY DEVELOPMENT PROGRAM.

WHEREAS, the County Commissioners Court of the County of Sabine desires to develop a viable urban community, including decent housing and a suitable living environment and expanding economic opportunities, principally for persons of low/moderate income; and

WHEREAS, water wells in the DANIEL COMMUNITY on FM 944 represent a threat to the public health and safety; and

WHEREAS, it is necessary and in the best interest of the County of Sabine to apply for urgent need funding under the Texas Community Development Program;

NOW, THEREFORE, BE IT RESOLVED BY THE COUNTY COMMISSIONERS COURT OF THE COUNTY OF SABINE, TEXAS:

1. That a Texas Community Development Program application for the Urgent Need Fund is hereby authorized to be filed on behalf of the County with the Texas Department of Housing and Community Affairs.
2. That the application be for _____ of grant funds to carry out First Time Water Service to the Daniel Community on FM 944.
3. That the County Commissioners Court directs and designates the County Judge as the County's Chief Executive Officer and Authorized Representative to act in all matters in connection with the application and the County's participation in the Texas Community Development Program.
4. That it further be stated that the County of Sabine is committing \$-0- from its Local Fund as a cash contribution toward the project activities of this Water Improvements Project and \$-0- in kind services.

PASSED AND APPROVED THIS 9th DAY OF MAY, 1994.



John L. Hyden

JOHN L. HYDEN, COUNTY JUDGE
COUNTY OF SABINE, TEXAS

RESOLUTION

WHEREAS, the County of Sabine has been awarded a Texas Community Development Grant for \$250,000.00 from the Texas Department of Housing and Community Affairs - Contract No. _____ and,

WHEREAS, this Grant will provide first time State-approved On-site Sewer Facilities to the low income owner-occupied homes in the Johnson Loop Community, and

WHEREAS, Sabine County will provide \$12,500.00 for local match, and

WHEREAS, certain documents will need to be signed by authorized persons,

THEREFORE, BE IT RESOLVED BY THE COUNTY COMMISSIONERS COURT OF THE COUNTY OF SABINE, TEXAS:

THAT the below named individuals are designated by the County Commissioners Court as authorized signators for the following contractual documents:

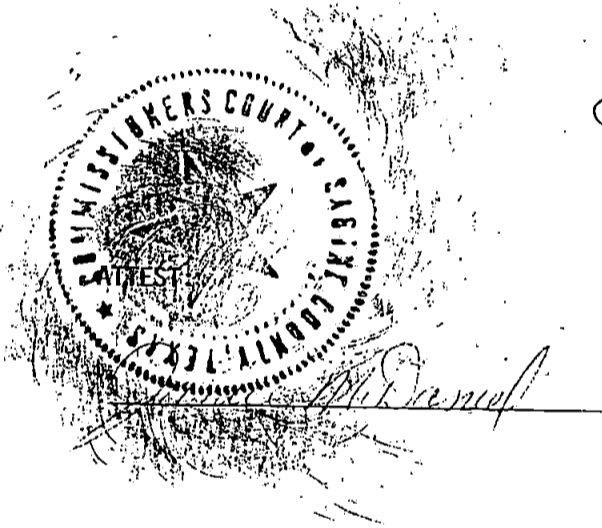
1. STATE OF TEXAS PURCHASE VOUCHER
 - a. John Hyden, County Judge
 - b. Ollie Faye Sparks, County Treasurer

2. REQUEST FOR ADVANCE OR REIMBURSEMENT
 - a. John Hyden, County Judge
 - b. Ollie Faye Sparks, County Treasurer

PASSED AND APPROVED THIS 9th DAY OF May, 1994.



JOHN HYDEN, COUNTY JUDGE



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APPLICATION FOR TCDP ASSISTANCE

PART I

OMB Approval No. 0348-01

1. TYPE OF SUBMISSION
 Application Preapplication
 Construction Construction
 Non-Construction Non-Construction

2. DATE SUBMITTED
 MAY 15, 1994

Applicant Identifier

3. DATE RECEIVED BY STATE
 State Identifier

4. DATE RECEIVED BY FEDERAL AGENCY
 Federal Identifier

5. APPLICANT INFORMATION

Legal Name:
 COUNTY OF SABINE, TEXAS

Organizational Unit:
 County of Sabine Commissioners Court

Address (give city, state, zip code and county)
 County of Sabine
 Corner of Oak and Main Street
 P. O. Box 716
 Hemphill, Texas 75948

Name and telephone number of the person to be contacted on matters involving this application (give area code)
 John L. Hyden, County Judge
 (409) 787-3543

6. EMPLOYER IDENTIFICATION NUMBER (EIN):
 7 5 -- 6 0 0 1 1 3 6

7. TYPE OF APPLICANT: enter appropriate letter in box B
 A Municipal B County

8. TYPE OF APPLICATION:
 New Continuation Revision
 If Revision, enter appropriate letter(s) in box(es):
 A Increase Award B Decrease Award C Increase Duration
 D Decrease Duration Other (specify):

9. NAME OF STATE AGENCY:
 Texas Dept. of Housing and Community Affairs

11. DESCRIPTIVE TITLE OF APPLICANTS PROJECT:
 URGENT NEED: WATER SERVICE FOR DANIEL COMMUNITY

10. CATALOG OF FEDERAL DOMESTIC ASSISTANCE NUMBER
 1 4 -- 2 2 8
 TITLE: Texas Community Development Program

12. AREAS AFFECTED BY PROJECT
 DANIEL COMMUNITY ON F.M. 944

11a. TYPE OF APPLICATION: (check where appropriate below)
 Community Development Fund Colonia Fund
 Disaster Relief/Urgent Need Fund

14. CONGRESSIONAL DISTRICTS OF: a. Applicant

13. PROPOSED PROJECT:
 Start Date 08/01/94
 Ending Date 07/31/96

15. ESTIMATED FUNDING:	
a. TCDP Request	\$.00
b. Federal	\$.00
c. State	\$.00
d. Applicant	\$.00
e. Local	\$.00
f. Other	\$.00
g. TOTAL	\$.00

16. IS APPLICATION SUBJECT TO REVIEW BY STATE EXECUTIVE ORDER 12372 PROCESS

a. YES THIS PREAPPLICATION/APPLICATION WAS MADE AVAILABLE TO THE STATE EXECUTIVE ORDER 12372 PROCESS FOR REVIEW ON
 DATE 5/11/94

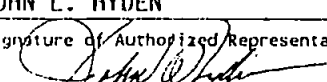
b. NO PROGRAM IS NOT COVERED BY E.O. 12372
 OR PROGRAM HAS NOT BEEN SELECTED BY STATE FOR REVIEW

18. TO THE BEST OF MY KNOWLEDGE AND BELIEF ALL DATA IN THIS APPLICATION/PREAPPLICATION ARE TRUE AND CORRECT. THE DOCUMENT HAS BEEN DULY AUTHORIZED BY THE GOVERNING BODY OF THE APPLICANT AND THE APPLICANT WILL COMPLY WITH THE CERTIFICATIONS AND CITIZEN PARTICIPATION PLAN INCLUDED IN THE PROCEDURES SECTION OF THE TCDP APPLICATION GUIDE IF THE ASSISTANCE IS AWARDED

a Typed Name of Authorized Representative
 JOHN L. HYDEN

b Title
 COUNTY JUDGE

c Telephone Number
 (409) 787-3543

d Signature of Authorized Representative


e Date Signed
 5/19/94

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APPOINTMENT OF LABOR STANDARDS OFFICER

TCDP Contract Number: _____

Contractor Locality: County of Sabine

I, John Hyden ~~Mayor~~ County Judge hereby appoint Beth Waxman Labor Standards Officer

as the Labor Standards Officer for the aforementioned contract. The appointed Labor Standards Officer is assigned to oversee the labor portion of the contract and will be responsible for all labor law compliance. The Labor Standards Officer will be responsible for assuring compliance with all requirements, under CHAPTER 7 of the Texas Community Development Program, Project Implementation Manual, as applicable to the TCDP contract.

Appointed Labor Standards Officer: Beth Waxman

Address: David J. Waxman, Inc.
P.O. Drawer 900
Jasper, Texas 75951

Phone: 409/384-3458

I acknowledge the appointment and duties of Labor Standards Officer.

Signature: _____ Date _____
Labor Standards Officer

APPOINTING OFFICIAL

I, as Chief Executive Officer of the TCDP Contract and as Mayor <u>County Judge</u> of the County of Sabine, appoint the above named Labor Standards Officer.	
<u>City/County</u>	
Appointed by: <u>John Hyden</u> (Print) Mayor <u>County Judge</u>	Title: <u>County Judge</u>
Signature: <u><i>John Hyden</i></u> Mayor <u>County Judge</u>	Date: <u>5/9/94</u>



ATTACHMENT 2-B

TEXAS COMMUNITY DEVELOPMENT PROGRAM
DEPOSITORY/AUTHORIZED SIGNATORIES DESIGNATION FORM

Contractor COUNTY OF SABINE

TCDP Contract No. _____

- I. The financial lending institution listed here will serve as the depository for the Texas Community Development Program contract funds:

(Name of Lending Institution)

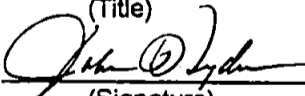
(Address)

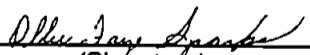
(City, State Zip Code)

Fund Account Number: _____

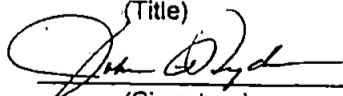
- II. The individuals listed below are designated by resolution as authorized signatories for the following contractual documents:

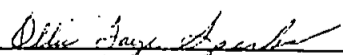
State of Texas Purchase Vouchers - (At least two (2) Signatories Required)

JOHN L. HYDEN
(Name)
COUNTY JUDGE
(Title)

(Signature)

OLLIE FAYE SPARKS
(Name)
COUNTY TREASURER
(Title)

(Signature)

Requests for Advance or Reimbursement - (At least two (2) Signatories Required)

JOHN L. HYDEN
(Name)
COUNTY JUDGE
(Title)

(Signature)

OLLIE FAYE SPARKS
(Name)
COUNTY TREASURER
(Title)

(Signature)

(THIS FORM SUPERSEDES ALL OTHERS)

DATE SUBMITTED: _____

**RESOLUTION AUTHORIZING
DECLARATION OF OFFICIAL INTENT OF THE
COMMISSIONERS COURT OF SABINE COUNTY, TEXAS
RELATING TO THE FINANCING OF RENOVATION OF THE COUNTY COURTHOUSE
AND THE REIMBURSEMENT OF CERTAIN EXPENDITURES**

WHEREAS, the Commissioners Court ("Commissioners Court") of Sabine County, Texas ("County") has the authority to expend County funds for the purpose of financing the construction of renovations to the county courthouse (the "Project"); and

WHEREAS, the Commissioners Court has been made aware that the expenditure of funds for the Project should begin in the near future; and

WHEREAS, the cost of the Project is estimated to be approximately \$150,000 to \$200,000 for the construction of improvements to the county courthouse; and

WHEREAS, the Commissioners Court intends to include the cost of the Project with other items as may be designated by the Commissioners Court in its Order authorizing the financing; and

WHEREAS, it is the intent of the Commissioners Court to pay part of the cost of improving the courthouse by the construction of new restrooms for the Project in the amount not to exceed \$25,000.00 with moneys legally available therefor in the County's General Fund, and to reimburse the General Fund with tax-exempt debt in an amount equal to such expenditure from the proceeds of a future tax-exempt County bond issue, or any other legal means of tax-exempt financing for the Project; and

WHEREAS, it is the intent of the Commissioners Court to finance the Project through the issuance of bonds, certificates of obligation or other tax exempt debt, and the Commissioners Court reasonably expects the maximum principal amount of the bonds, notes or other tax-exempt debt to be issued for the Project and such other matters designated in the Order authorizing issuance of the bonds, certificates or other tax-exempt debt will be approximately \$350,000 to \$400,000.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMISSIONERS COURT OF SABINE COUNTY, TEXAS THAT:

1. The Commissioners Court hereby authorizes the expenditure of an amount not to exceed \$25,000.00 for the payment for the construction of restrooms for the Project being paid from moneys legally available therefor in the County's General Fund.

2. It is the intent of the Commissioners Court to reimburse the General Fund of the County in an amount equal to the actual expenditure, not to exceed \$25,000.00 from the proceeds of a future tax-exempt bond, certificates of obligation or other issue.

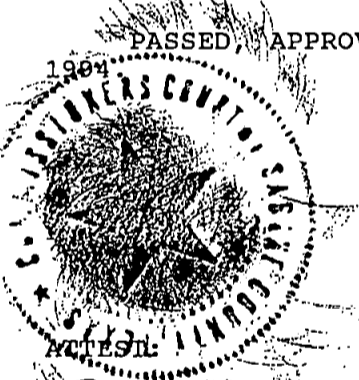
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3. The reimbursement to the General Fund shall take place no later than three years after (a) the date the moneys are expended, or (b) the date the Project is put in service or abandoned.

4. The funds authorized to be expended herein are to be used solely for capital expenditures to acquire, construct or rehabilitate property having a reasonably expected economic life of at least one year and preliminary start up expenditures.

5. This Declaration is a declaration to meet the requirements of Federal law to establish its official intent to reimburse itself for expenditures made after the date of this Declaration. It is also made to evidence its intent to make such reimbursements under article 717k-6, § 7(b), TEX. REV. CIV. STAT. ANN.

PASSED, APPROVED AND ADOPTED this 9th day of May, 1984



John D. [Signature]

County Judge
Sabine County, Texas

Janice McDaniel
County Clerk
Sabine County, Texas

[Seal]

CERTIFICATE OF COUNTY CLERK

THE STATE OF TEXAS

§

THE COUNTY OF SABINE

§

§

I, the undersigned, County Clerk and Ex-Officio Clerk of the Commissioners Court of Sabine County, Texas, DO HEREBY CERTIFY as follows:

1. That on the 9th day of May 1994, a regular meeting of the Commissioners Court of Sabine County, Texas, (the "Court") was held at the regular meeting place in the County Courthouse, Hemphill, Texas; the duly constituted members of the Court being as follows:

John L. Hyden	County Judge
Keith C. Clark	Commissioner, Precinct 1
Lynn Smith	Commissioner, Precinct 2
Carolyn White	Commissioner, Precinct 3
Chester D. Cox, Sr.	Commissioner, Precinct 4

and all of said persons were present at said meeting, with no exceptions. Among other business considered at said meeting, the attached resolution entitled:

RESOLUTION AUTHORIZING DECLARATION OF OFFICIAL INTENT OF THE COMMISSIONERS COURT OF SABINE COUNTY, TEXAS RELATING TO THE FINANCING OF RENOVATION OF THE COUNTY COURTHOUSE AND THE REIMBURSEMENT OF CERTAIN EXPENDITURES

(the "Resolution") was introduced for the consideration of the Court and read in full it was then duly moved and seconded that the Resolution be adopted, and, after due discussion, said motion, carrying with it the adoption of the Resolution, carried by the following votes:

AYES:	<u>5</u>
NOES:	<u>0</u>
ABSTENTIONS:	<u>0</u>

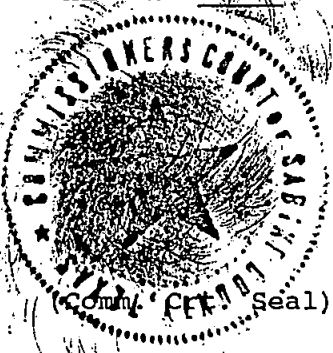
all as shown in the official Minutes of the Court for the meeting held on the aforesaid date.

2. That the attached Resolution is a true and correct copy of the original on file in the official records of the County; the duly qualified and acting members of the Commissioners Court of said County on the date of the aforesaid meeting are those persons

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shown above and, according to the records of my office, advance notice of the time, place and purpose of the meeting was given to each member of the Court; and that said meeting, and the deliberation of the aforesaid public business, was open to the public and written notice of said meeting, including the subject of the above entitled Resolution, was posted and given in advance thereof in compliance with the provisions of Chapter 551 Texas Government Code.

IN WITNESS WHEREOF, I have hereunto signed my name officially and affixed the seal of the Commissioners Court of said County, this the 9th day of May, 1994.



Janice McDaniel
County Clerk and Ex-Officio Clerk
of the Commissioners Court
of Sabine County, Texas

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

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Janice McDaniel, County Clerk
by Levise Clark
DEPUTY

SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 05-06-94

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 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(2SIS)							
			TWO SISTERS				
75	05-05-94	BOARD BILL FOR APRIL	6542.5600	0		-1	1,917.60
Total							\$1,917.60
(ACRS)							
			A-ACCURATE COURT REPORTING SER				
33	05-05-94	COURT REPORTING	6534.4260	0		-1	480.00
Total							\$480.00
(ALAH)							
			ALEXANDER LANKFORD & HIERS, INC				
83	05-06-94	AUDIT/GEN FIXED ACCT	6616.4090	9516		0	1,500.00
84	05-06-94	MANAGEMENT LETTER	6616.4090	9516		0	900.00
85	05-06-94	OUT-OF-POCKET COSTS	6616.4090	9516		0	37.28
Total							\$2,437.28
(BARC)							
			BARCHEERS COMMUNICATION				
54	05-05-94	UNIDEN PHONE	6310.4990	3563		-1	39.95
Total							\$39.95
(BEEN)							
			BEAUMONT ENTERPRISE				
21	05-05-94	ADVERTISING	6455.4090	T0031284		-1	47.60
22	05-05-94	ADVERTISING	6455.4090	T0034014		-1	53.20
Total							\$100.80
(BUTP)							
			BUTLER PAPER				
11	05-05-94	CORONET ROLL TOWELS	6310.4080	06625500		-1	26.16
12	05-05-94	DUST MOP HEADS	6310.4080	06625500		-1	23.68
13	05-05-94	EXCELEX BLEACH	6310.4080	06625500		-1	8.76
14	05-05-94	CASH DISCOUNT	6310.4080	06625500		-1	-0.59
Total							\$58.01
(BWHF)							
			B & W HARDWARE & FURNITURE				
9	05-05-94	CAN WD-40	6310.4080	R38		-1	1.95
10	05-05-94	COMMODE SEAT	6450.4080	R39		-1	9.50
Total							\$11.45

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SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 05-06-94

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 Page 2

Entry	Date	Description	Account R	Document	Stat	Due	Amou
(CCLI)		CAPITAL CITY LEASING, INC.					
60	05-05-94	PAYMENT COUPON R33	6613.4090	M-553		-1	715.
76	05-05-94	PAYMENT R5 OF 36	6504.5600	M312AA		-1	877.
77	05-05-94	PAYMENT R8 OF 36	6504.5600	M307AA		-1	827.
Total							\$2,419.
(CHCB)		CHRISTIAN COUNTY BOOKSTORE					
49	05-05-94	LETTER SIZE FOLDERS	6310.4990	5941		-1	13.
50	05-05-94	ROLL LABELS	6310.4990	5941		-1	19.
51	05-05-94	PAPERMATE PENS	6310.4990	5941		-1	4.
52	05-05-94	ADDRESS LABELS	6310.4990	5941		-1	7.
53	05-05-94	B167 RIBBONS	6310.4990	5941		-1	19.
59	05-05-94	BINDER & INDEX TABS	6480.6690	R49		-1	7.
Total							\$72.
(DICT)		DICTAPHONE					
61	05-05-94	BOX OF CLEANING PADS	6500.5600	A4057000		-1	75.
Total							\$75.
(DUDL)		DUDLEY'S					
65	05-05-94	TWO PAIRS PANTS	6540.5600	R6		-1	49.
66	05-05-94	ALTERATIONS	6540.5600	R6		-1	8.
Total							\$57.
(EARL)		R. EARL LORD					
34	05-05-94	JOHN DAVID WOODMAN	6531.4350	0		-1	125.
35	05-05-94	HARVEY WHITEHEAD	6531.4350	NO. 5387		-1	125.
36	05-05-94	KEVIN EDGAR	6531.4350	NO 10439		-1	125.
Total							\$375.
(ETEX)		EASTEX COMMUNICATIONS					
67	05-05-94	NTN4865C	6500.5600	014014		-1	17.
68	05-05-94	FREIGHT	6500.5600	014014		-1	2.
Total							\$20.

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SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 05-06-94

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Entry	Date	Description	Account R	Document	Stat	Due	Amount	
		(EUPR) EUGENE PROCELLA						
87	05-06-94	OIL AND FILTER R64	6451.5600	0		0	22.70	
88	05-06-94	SERVICE CAR UNIT R64	6451.5600	0		0	20.50	
Total							\$43.20	

		(HART) HART FORMS & GRAPHICS						
5	05-05-94	LETTERS OF GUARDIAN	6310.4030	658009		-1	18.25	
86	05-06-94	EARLY VOTING BOARD	6522.4030	656275		0	39.00	
Total							\$57.25	

		(LSLO) LESLO SALES OF HEMPHILL						
15	05-05-94	PANELING-MADISON BIR	6450.4080	29676		-1	212.33	
16	05-05-94	BIRCH-INSIDE CORNER	6450.4080	29676		-1	16.72	
17	05-05-94	BIRCH-OUTSIDE CORNER	6450.4080	29676		-1	15.45	
18	05-05-94	PANEL NAILS	6450.4080	29676		-1	3.75	
19	05-05-94	ADHESIVE LIQUID NAIL	6450.4080	29676		-1	19.90	
20	05-05-94	CAULK GUN	6450.4080	29676		-1	1.99	
37	05-05-94	HEX SCREWS & NUTS	6106.4350	27680		-1	0.96	
38	05-05-94	FILE 10" MILL	6106.4350	27680		-1	5.89	
39	05-05-94	CANE KNIFE 9"	6106.4350	27680		-1	12.38	
40	05-05-94	PADLOCK	6106.4350	27680		-1	8.19	
41	05-05-94	CHAIN SAW FILE	6106.4350	27680		-1	2.89	
42	05-05-94	BANK BLADE	6106.4350	27680		-1	36.89	
43	05-05-94	FOUR SHOVELS	6106.4350	27680		-1	39.96	
44	05-05-94	WEED CUTTER 30" HNDL	6106.4350	27680		-1	12.19	
45	05-05-94	TWO LAWN RACKS	6106.4350	27680		-1	15.98	
46	05-05-94	GAS CAN	6106.4350	27680		-1	5.99	
Total							\$411.46	

		(LUTY) LUFKIN TYPEWRITER & CASH REG.						
6	05-05-94	LIFT-OFF TAPES	6310.4030	8063		-1	11.10	
7	05-05-94	BLACK CORR RIBBON	6310.4550	8115		-1	11.20	
47	05-05-94	FOUR KATUN TONER	6310.4500	8167		-1	45.60	
Total							\$67.90	

		(MCII) MCI TELECOMMUNICATIONS						
56	05-05-94	PHONE BILL	6420.4990	99102491		-1	12.13	
Total							\$12.13	

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SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(MHMR)		DETRMHMR					
31	05-05-94	PROBABLE CAUSE HEAR	6535.4260	DOUGALL	-1		145.0
32	05-05-94	MENTAL COURT HEARING	6535.4260	DOUGALL	-1		75.0
Total							\$220.0
(MISE)		MICROGRAPHIX SERVICES					
30	05-05-94	PAC/SCI CHEM PACKS	6500.4090	940627	-1		107.5
Total							\$107.5
(RARE)		THE RAMBLER/REPORTER					
23	05-05-94	168 WORDS LEGAL	6455.4090	3089	-1		23.5
24	05-05-94	139 WORD LEGAL	6455.4090	3089	-1		19.4
25	05-05-94	166 WORD LEGAL	6455.4090	3089	-1		23.2
26	05-05-94	39 WORD LEGAL	6455.4090	3089	-1		5.4
27	05-05-94	968 WORDS LEGAL	6455.4090	3089	-1		135.5
Total							\$207.2
(ROSU)		ROGERS OFFICE SUPPLY					
4	05-05-94	STAPLES & BIC PENS	6310.4030	5586	-1		20.0
48	05-05-94	5 BTLS LIQUID PAPER	6310.4970	5714	-1		7.1
Total							\$27.1
(RTSI)		ROADRUNNER TRAFFIC SUPPLY INC.					
64	05-05-94	BULBS FOR LIGHT BAR	6500.5600	12426	-1		51.0
Total							\$51.0
(SAFA)		SAFARILAND					
62	05-05-94	HANDCUFF KEYS (LONG)	6500.5600	501626	-1		19.8
63	05-05-94	FREIGHT	6500.5600	501626	-1		2.8
Total							\$22.6
(SCAD)		SABINE COUNTY APPRAISAL DISTR.					
55	05-05-94	MAY, 1994 PRO-RATA	6542.4990	0	-1		2,169.7
Total							\$2,169.7

SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
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Entry	Date	Description	Account R	Document	Stat	Due	Amount	
(SHER)								
			WILLIAM BRADBERRY SR.					
78	05-05-94	RECORDER/GASKET	6500.5600	PETTY				
79	05-05-94	GASOLINE	6335.5600	PETTY	-1		30.96	
80	05-05-94	MEALS	6425.5600	PETTY	-1		34.63	
81	05-05-94	FILM DEVELOPING	6310.5600	PETTY	-1		6.91	
					-1		40.34	
Total							-----	\$112.84
(SUSC)								
			SUPERIOR SUPPLY CO.					
74	05-05-94	WISK HAND SOAP	6500.5600	8967				
					-1		271.55	
Total							-----	\$271.55
(TDFU)								
			T.D. FULLER					
8	05-05-94	BALANCE ON ACCOUNT	6310.4080	0				
					-1		14.94	
Total							-----	\$14.94
(TPCI)								
			TERRILL PETROLEUM CO. INC.					
57	05-05-94	UNLEADED FUEL	6480.6690	28160				
58	05-05-94	UNLEADED FUEL	6480.6690	28291				
					-1		11.41	
					-1		11.15	
Total							-----	\$22.56
(TRIA)								
			TRIAD					
2	05-05-94	CLEAN & ADJ. PRINTER	6310.4000	00016881				
3	05-05-94	PANASONIC RIBBONS	6310.4000	00016881				
					-1		45.00	
					-1		25.98	
Total							-----	\$70.98
(TRUE)								
			HEMPHILL TRUE VALUE HARDWARE					
1	05-05-94	INLINE COUPLER	6310.4000	R42				
82	05-06-94	EDGER/TRIMMER	6614.4090	R6				
					-1		1.99	
					0		369.99	
Total							-----	\$371.98
(VISP)								
			VIDEO SYSTEMS PLUS					
69	05-05-94	AUDIO FILTER	6500.5600	75948C01				
70	05-05-94	FREIGHT	6500.5600	75948C01				
71	05-05-94	MIC AMP BOARD	6500.5600	75948C01				
72	05-05-94	LABOR CHARGE PER HR	6500.5600	75948C01				
73	05-05-94	SHIPPING CHARGES	6500.5600	75948C01				
					-1		20.00	
					-1		5.00	
					-1		44.25	
					-1		45.00	
					-1		15.00	
Total							-----	\$129.25

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 ACCOUNTS PAYABLE LEDGER
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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(XROX)			XEROX CORPORATION				
28	05-05-94	LEASE AGREEMENT	6500.4090	56326946		-1	182.4
29	05-05-94	BLACK DRY INK (2)	6500.4090	15237017		-1	198.0
		Total					\$380.4

Total of Ledger

\$12,837.4

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

Carolyn White
 Carolyn White
 Commissioner, Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

Chester D. Cox Sr.
 Chester D. Cox Sr.
 Commissioner, Pct. 4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT MAY 9, 1994.

SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
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Entry	Date	Description	Account R	Document	Stat	Due	Amount	
(BEEI)								
		BOB EVENS EQUIPMENT, INC.						
125	05-06-94	FUEL TRANS P	6357.6030	101341		0	31.31	
Total							\$31.31	
(BIG4)								
		BIG "4", INC.						
47	05-05-94	45 CYD. ROAD BASE	6373.6020	1497		-1	258.75	
72	05-05-94	70 CYD. ROAD BASE	6373.6030	1498		-1	402.50	
73	05-05-94	266 CYDS. ROAD BASE	6373.6030	1503		-1	1,529.50	
74	05-05-94	198 CYDS ROAD BASE	6373.6030	1535		-1	1,138.50	
76	05-05-94	34 CYDS. ROAD BASE	6373.6030	1543		-1	196.00	
104	05-05-94	111 CYD. ROAD BASE	6373.6040	1495		-1	638.00	
105	05-05-94	186 CYDS ROAD BASE	6373.6040	1505		-1	1,070.00	
106	05-05-94	96 CYDS. ROAD BASE	6373.6040	1517		-1	552.00	
107	05-05-94	225 CYDS. ROAD BASE	6373.6040	1533		-1	1,293.00	
108	05-05-94	573 CYDS ROAD BASE	6373.6040	1539		-1	3,294.75	
Total							\$10,373.00	
(BIGT)								
		BIG TIN BARN HOME CENTER						
64	05-05-94	12"X20' 16GA CULVERT	6370.6030	240532		-1	115.00	
65	05-05-94	15"X20' 16GA CULVERT	6370.6030	242452		-1	138.25	
66	05-05-94	15"X20' 16GA CULVERT	6370.6030	242414		-1	138.25	
109	05-05-94	12" CULVERT BAND	6371.6020	239730		-1	9.72	
Total							\$401.22	
(BWHF)								
		B & W HARDWARE & FURNITURE						
103	05-05-94	DRILL BIT	6657.6040	R32		-1	19.95	
Total							\$19.95	
(CCLI)								
		CAPITAL CITY LEASING, INC.						
19	05-05-94	PAYMENT R5 OF 60	6653.6010	M401AC		-1	1,841.88	
79	05-05-94	PAYMENT R10 OF 60	6653.6040	M309AD		-1	1,413.55	
Total							\$3,255.43	
(DQTR)								
		DOTSON'S QUALITY TRANSMISSION						
122	05-06-94	PARTS	6355.6030	8540		0	62.45	
123	05-06-94	LABOR	6344.6030	8540		0	15.00	
Total							\$77.45	

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SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
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Entry	Date	Description	Account R	Document	Stat	Due	Amount	
(ETAC)		EAST TEXAS ASPHALT CO.						
112	05-05-94	COLD PATCH	6378.6010	64788		-1	107.00	
Total							\$107.00	
(ETMI)		EAST TEXAS MACHINERY, INC.						
27	05-05-94	SWITCH	6346.6020	213914		-1	16.00	
118	05-06-94	RELIEF VALVE	6357.6010	213557		0	26.00	
119	05-06-94	RELIEF VALVE	6357.6030	213557		0	26.00	
120	05-06-94	RELIEF VALVE	6357.6040	213557		0	26.00	
Total							\$96.00	
(ETMS)		EAST TEXAS MILL SUPPLY						
16	05-05-94	MACK BEARING	6355.6010	28775		-1	41.00	
17	05-05-94	ANTI-SIEZE LUBRICANT	6657.6010	28775		-1	6.00	
18	05-05-94	GASKET MATERIAL	6657.6010	28775		-1	3.00	
28	05-05-94	STOP & TAIL LITE	6355.6020	29243		-1	10.00	
29	05-05-94	P.M. LIGHTS	6355.6020	29233		-1	1.00	
30	05-05-94	STOP & TAIL LITE	6355.6020	29233		-1	10.00	
31	05-05-94	SCREWS AND NUTS	6355.6020	29233		-1	2.00	
32	05-05-94	MACK CAP	6355.6020	29193		-1	12.00	
33	05-05-94	HOSE END & CLAMP	6355.6020	29192		-1	1.00	
34	05-05-94	DRILL BIT	6355.6020	29192		-1	1.00	
35	05-05-94	P.M. LIGHTS	6355.6020	29192		-1	5.00	
36	05-05-94	16-14 GA. BUTT CONN.	6355.6020	29192		-1	1.00	
37	05-05-94	14 G. BLK PRIM WIRE	6355.6020	29192		-1	7.00	
38	05-05-94	STUD & HUB SEALS	6355.6020	28986		-1	33.00	
39	05-05-94	STUD & NUTS	6355.6020	28964		-1	9.00	
40	05-05-94	STUDS, NUTS, SEALS	6355.6020	28957		-1	40.00	
41	05-05-94	TURN SIGNAL	6355.6020	28957		-1	6.00	
42	05-05-94	AIR FILTER	6356.6020	85320		-1	19.00	
43	05-05-94	AIR FILTER	6355.6020	28853		-1	26.00	
51	05-05-94	RED FUNNEL	6657.6030	29144		-1	2.00	
52	05-05-94	COTTER PIN ASSORTED	6657.6030	29100		-1	4.00	
53	05-05-94	FLAT WASHERS	6657.6030	29100		-1	0.00	
54	05-05-94	PENT. OIL WD-40	6340.6030	29100		-1	2.00	
55	05-05-94	SOLENIOD	6355.6030	29048		-1	12.00	
56	05-05-94	MISCELLANEOUS SUPPLY	6657.6030	28913		-1	14.00	
57	05-05-94	BATTERY	6355.6030	28890		-1	82.00	
58	05-05-94	GALLON ANTI-FREEZE	6657.6030	28872		-1	3.00	
59	05-05-94	LEATHER WORK GLOVES	6657.6030	28872		-1	2.00	
60	05-05-94	SAW MIX-8 OZ CAN	6340.6030	28872		-1	4.00	
61	05-05-94	GOLD BAND CHAIN OIL	6340.6030	28872		-1	2.00	
62	05-05-94	CUT LOOP SAW CHAIN	6340.6030	28872		-1	14.00	
Total							\$391.00	

SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(ETOX)							
			ETOX, INC. OF JASPER				
15	05-05-94	244 OXY & S ACET	6657.6010	04940235		-1	4.25
Total							\$4.25
(GMWS)							
			G-M WATER SUPPLY CORP.				
71	05-05-94	WATER TAP AND METER	6657.6030	0		1	375.00
Total							\$375.00
(GWSC)							
			GULF WELDING SUPPLY CO.				
44	05-05-94	RENTAL INVOICE	6657.6020	118195		-1	8.00
63	05-05-94	RENTAL INVOICE	6657.6030	118240		-1	4.00
121	05-06-94	RENTAL INVOICE	6657.6030	118226		0	4.00
Total							\$16.00
(HGBY)							
			H. G. BYLEY & SONS				
13	05-05-94	14 YARDS BACK RUN	6373.6010	7776		-1	84.00
14	05-05-94	272 YARDS BACK RUN	6373.6010	7764		-1	1,632.00
50	05-05-94	420 YARDS BACK RUN	6373.6020	7761		-1	2,520.00
82	05-05-94	16 YARDS SPECIAL MIX	6373.6040	7772		-1	72.00
83	05-05-94	45 YARDS BACK RUN	6373.6040	7772		-1	270.00
Total							\$4,578.00
(HMCI)							
			HEMPHILL MOTOR COMPANY INC.				
2	05-05-94	STATE INSPECTION	6657.6010	55433		-1	10.50
49	05-05-94	STATE INSPECTION	6657.6020	55486		-1	10.50
Total							\$21.00
(HPTS)							
			HEMPHILL TIRE STORE				
80	05-05-94	MOUNT AND STEM	6365.6040	0039337		-1	17.95
81	05-05-94	TWO MOUNTS/WHEEL	6365.6040	0039436		-1	65.00
Total							\$82.95
(ISBS)							
			INTERSTATE BILLING SERVICE				
22	05-05-94	PARTS FOR MACK TRUCK	6355.6020	J33115		-1	31.00
23	05-05-94	LABOR ON MACK TRUCK	6344.6020	J7458		-1	349.60
24	05-05-94	PARTS FOR MACK TRUCK	6355.6020	J7458		-1	2,014.66
25	05-05-94	GAS/OIL	6340.6020	J7458		-1	28.75
26	05-05-94	MISCELLANEOUS SUPPLY	6657.6020	J7458		-1	17.48

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SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
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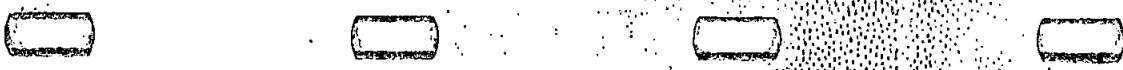
Entry	Date	Description	Account R	Document	Stat	Due	Amount	
INTERSTATE BILLING SERVICE (CONTINUED)								
Total							\$2,441.49	
(JOSS)		JOHNSON'S SAW SHOP						
126	05-06-94	SABINE COUNTY PCT. 4	6657.6040	0		0	16.50	
Total							\$16.50	
(LESH)		LESLO SALES OF HEMPHILL						
1	05-05-94	CULVERT 15"X24'	6370.6010	29867		-1	151.97	
46	05-05-94	CULVERT BAND W/BOLTS	6371.6020	28026		-1	11.40	
95	05-05-94	CHAPIN 2GAL SPRAYER	6657.6040	28195		-1	22.99	
96	05-05-94	CULVERT 18"X30'	6370.6040	29015		-1	228.11	
97	05-05-94	TRASH BAGS	6657.6040	29465		-1	18.45	
Total							\$432.92	
(NAPH)		NAPA AUTO PARTS - HEMPHILL						
6	05-05-94	REFLECTORS	6657.6010	062076		-1	6.02	
7	05-05-94	LMP INDICATOR	6657.6010	062093		-1	1.00	
8	05-05-94	SPARK PLUGS	6657.6010	062130		-1	14.08	
9	05-05-94	PENNZOIL 5W-30	6340.6010	062220		-1	21.70	
10	05-05-94	NONDET	6657.6010	062566		-1	1.80	
11	05-05-94	TOOL	6657.6010	062593		-1	3.97	
12	05-05-94	CLAMP	6657.6010	062822		-1	1.35	
20	05-05-94	MARKER/REFLECTOR	6657.6020	062355		-1	33.42	
21	05-05-94	DRILL BIT AND NUTS	6657.6020	062365		-1	5.29	
98	05-05-94	GOJO AND SHOP-TOW	6657.6040	062000		-1	26.28	
99	05-05-94	WRENCH/FITTING/BOLTS	6657.6040	062132		-1	15.99	
100	05-05-94	PROOF	6657.6040	062492		-1	32.15	
101	05-05-94	SPRING	6657.6040	062738		-1	6.38	
102	05-05-94	FORMAGSK	6657.6040	062989		-1	3.69	
Total							\$173.12	
(NAPP)		NAPA AUTO PARTS - PINELAND						
115	05-06-94	BATTERY TERMINALS	6657.6030	012545		0	2.38	
116	05-06-94	OIL & AIR FILTER	6355.6030	012821		0	9.08	
117	05-06-94	OIL FILTER	6355.6030	012872		0	5.56	
Total							\$17.02	

SABINE COUNTY, ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 05-06-94

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 Page 5

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(NECI)							
		NECHES COMMUNICATIONS INC.					
124	05-06-94	PARTS AND LABOR	6652.6040	4203		0	199.00
Total							\$199.00
(PISE)							
		PINELAND SELF SERVICE					
67	05-05-94	TWO FLATS/ROAD TRIP	6366.6030	04535		-1	29.00
68	05-05-94	MAINTAINER FLAT	6366.6030	04542		-1	25.00
69	05-05-94	ROAD TRIP/FLAT	6366.6030	04542		-1	45.00
Total							\$99.00
(QUAS)							
		QUADE'S AUTO SUPPLY					
5	05-05-94	OIL FILTER	6657.6010	02763		-1	5.79
Total							\$5.79
(ROOC)							
		ROYAL OIL COMPANY					
77	05-05-94	SUPREME GEAR LUBE	6341.6040	30103		-1	913.00
78	05-05-94	MULTI-VIS MOTOR OIL	6341.6040	30103		-1	662.40
Total							\$1,575.40
(TDFU)							
		T. D. FULLER					
110	05-05-94	RB GRASS	6657.6020	0		-1	3.50
111	05-05-94	12-12-12	6657.6020	0		-1	5.00
Total							\$8.50
(TPCI)							
		TERRILL PETROLEUM					
3	05-05-94	GAS/FLAMMABLE LIQUID	6335.6010	28151		-1	726.25
4	05-05-94	FUEL OIL/COMBUST LIQ	6336.6010	28151		-1	798.48
48	05-05-94	DIESEL	6336.6020	28155		-1	687.68
70	05-05-94	DIESEL FUEL	6336.6030	28280		-1	923.90
75	05-05-94	DIESEL FUEL	6336.6030	28100		-1	749.40
84	05-05-94	UNLEADED FUEL	6335.6040	28084		-1	41.60
85	05-05-94	UNLEADED FUEL	6335.6040	28093		-1	8.00
86	05-05-94	UNLEADED FUEL	6335.6040	28146		-1	19.68
87	05-05-94	DIESEL FUEL	6336.6040	28146		-1	256.80
88	05-05-94	UNLEADED FUEL	6335.6040	28157		-1	47.16
89	05-05-94	OIL	6340.6040	28157		-1	24.50
90	05-05-94	UNLEADED FUEL	6335.6040	28239		-1	48.28
91	05-05-94	DIESEL FUEL	6336.6040	28252		-1	273.00
92	05-05-94	UNLEADED FUEL	6335.6040	28322		-1	39.48
93	05-05-94	OIL	6340.6040	28322		-1	24.50

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SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 05-06-94

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Entry	Date	Description	Account R	Document	Stat	Due	Amount	
TERRILL PETROLEUM (CONTINUED)								
94	05-05-94	UNLEADED FUEL	6335.6040	28390		-1	43.7	
		Total					\$4,712.4	
(TSCC) TEXAS STEEL CULVERT CO., INC.								
45	05-05-94	CULVERTS	6371.6020	C-067979		-1	2,261.1	
		Total					\$2,261.1	
(WAAS) WESTERN AUTO ASSOCIATE STORE								
113	05-06-94	BELT FOR MOWER	6657.6030	4315		0	16.9	
114	05-06-94	TWO KEYS	6657.6030	4342		0	1.9	
		Total					\$18.9	
Total of Ledger								\$31,417.2

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 Clark
Commissioner, Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

Lynn Smith
Lynn Smith
Commissioner, Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

Carolyn White
Carolyn White
Commissioner, Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

Chester D. Cox Sr.
Chester D. Cox Sr.
Commissioner, Pct. 4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT MAY 9, 1994.


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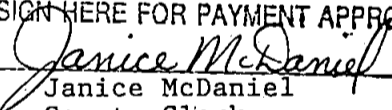


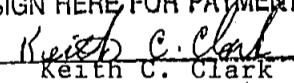
SABINE COUNTY R & B SPECIAL
 ACCOUNTS PAYABLE LEDGER
 05-05-94

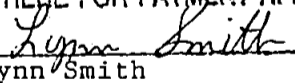
050594
 Page 1

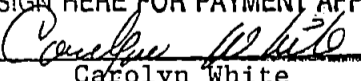
Entry	Date	Description	Account #	Document	Stat	Due	Amour
(MRWE)		M & R WHOLESALE ELECTRIC					
1	05-05-94	CAP 21-25MFD 330V	605.6355	3372		0	6.7
Total							\$6.7
(TURF)		TURF & TREE EQUIPMENT					
2	05-05-94	SPRING KIT	605.6355	08951		0	6.2
Total							\$6.2
Total of Ledger							\$12.9

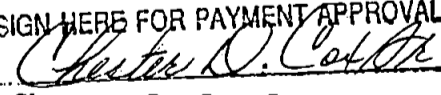
SIGN HERE FOR PAYMENT APPROVAL

 Judge 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

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 Commissioner, Pct. 4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT MAY 9, 1994.

SABINE CO. NEW CRIMINAL JUSTICE
 ACCOUNTS PAYABLE LEDGER
 05-05-94

050594
 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(RACH)							
RACH VETERINARY CLINIC							
1	05-05-94	CUSTOM CARE	668.6105	142-50		0	26.50
2	05-05-94	CUSTOM CARE	668.6105	R6		0	26.75
3	05-05-94	BATH AND DIP/CHICO	668.6105	R39		0	10.00
4	05-05-94	BATH AND DIP/CHICO	668.6105	0		0	10.00
Total							\$73.25

Total of Ledger

\$73.25

SIGN HERE FOR PAYMENT APPROVAL

John L. Hyden
 Judge John L. Hyden
 County Judge

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 Janice McDaniel
 County Clerk

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 Chester D. Cox Sr.
 Commissioner, Pct. 4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT MAY 9, 1994.

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



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 Janice McDaniel County clerk
 by *Miss Clark*
 DEPUTY

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