

Monday, May 8, 1995, 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
Charles Ellison	Commissioner Pct. #3
Will Smith, Sr.	Commissioner Pct. #4
Janice McDaniel	County Clerk

Judge Hyden called the meeting to order. Bro. Clarence led the Court in prayer.  
Agenda item #1-General Business

Minutes of the April 24th regular Court meeting and April 26th emergency meeting were read. Commissioner Clark moved to accept the minutes as read. Commissioner Ellison seconded. All voted for. Motion carried.

Judge Hyden read the report from the County Attorney. Judge Hyden moved to accept the report as presented. Commissioner Clark seconded. All voted for. Motion carried. Report may be viewed in the respective office.

General business is left open for the balance of this meeting.

Agenda item #3-Adopt Road Names - 911

Commissioner Will Smith presented a letter from Bob Russell, chairman of the 911 Advisory Board.

Commissioner Will Smith moved to approve and adopt the road names as presented by the 911 Advisory Committee. Commissioner Lynn Smith seconded. All voted for. Motion carried. See attached copy of the letter.

Agenda item #4-Consider and Take Action on Bids for Used/Surplus Equipment

Two bids were received. One bid is from L & M House Moving, Lloyd Mitchell from San Augustine, Tx., for the Dodge dump truck in the amount of \$750.00.

The second bid is from John Ellender, Jr., Hemphill, Tx. for the 89 Ford LTD Sheriff's car in the amount of \$600.00.

Commissioner Will Smith moved to accept the bid of \$750.00 for the Dodge dump truck from L & M House Moving, Lloyd Mitchell. Commissioner Clark seconded. All voted for. Motion carried. See attached copy of bid.

Commissioner Clark moved to reject the bid of \$600.00 for the 1989 Ford LTD from Johnny Ellender, Jr.. Commissioner Ellison seconded. All voted for. Motion carried. See attached copy of rejected bid.

Agenda item #6-Approve Professional Engineer Contract-Hogan Corp.-EDAP

This is to be placed on the next regular Court agenda.

Agenda item #5-Any and All Matters Regarding County Gravel Operations and Any and All Appropriate Action.

Commissioner Lynn Smith stated that at one of the previous Court meetings, the Court had a motion to buy equipment for the rock pit contingent upon financing and equipment working satisfactorily. This was agenda item #1 on the March 30th special called Commissioners' Court meeting. It is agreed between the Court and the vendor that the equipment has not worked satisfactorily.

Commissioner Lynn Smith moved to rescind the action taken previously and to not purchase this equipment. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #7-Sparky Cartwright-Pct. #4

Mr. Cartwright is developing a subdivision off of highway 276 and is asking the Court to accept the plat and adopt the roads in the subdivision as County roads for County maintenance.

Judge Hyden informed Mr. Cartwright that for the Court to consider acceptance or rejection of roads, there must be a petition filed with the Commissioners' Court supported by eight landowners. There must be a notice posted in the paper to all adjacent and adjoining land owners giving them notice of that. A public hearing will have to be held.

Mr. Cartwright stated that he was unavare that this had to be done. He will submit the plat at a later date after necessary procedures have been completed.

Agenda item #8-Broadway-Piney Point

This is to be placed on the May 22nd Court agenda.

Agenda item #9-Adopt a Road and Name - Thomas Johnson Community

Commissioner Will Smith ask that this be placed on the May 22nd Court agenda.

Agenda item #10- Helen Clemmer- Courthouse

Helen Clemmer met with the Court to discuss what she considers to be a problem of the Courthouse being closed on weekends and the public not having access to the restrooms and also the arrest of Bobby Butler.

Mrs. Clemmer said that she feels that Mr. Butler was taken unfair advantage of and that the arrest was not done lawfully by Thomas Hamilton, JP #1. She stated that on the page at the sheriff's department that shows the persons arrested and the arresting officer did not have an arresting officer beside Bobby Butlers name. She requested that the charge against Bobby Butler be dismissed. If the Courthouse had been open, this would never have happened.

Mrs. Clemmer was told by Judge Hyden that the Court can not tell Mr. Hamilton what to do.

Judge Hyden stated that during his first two years in office, he tried to have the doors open on Saturday. The mens restroom on the bottom floor would be plugged by a complete roll of toilet tissue and the toilet flushed until the restroom floor would be flooded and the water would be running into the hallway. Then there has been the incident of someone defecating on the Judge's bench and in the Judge's chair in the courtroom. This seemed to happen more after working hours during the week than on weekends.

It is the responsibility of the Court to take care of the courthouse and to protect it for the public, so the decision was made to lock the doors. The problem inside the courthouse has not completely stopped. During working hours, someone will occasionally plug the toilet so that it overflows. Now there is the problem at the entrances to the courthouse.

Installing cameras, posting security and the liability of someone getting hurt while no one is here was discussed.

Mrs. Clemmer suggested putting a folding gate on the stairway to keep people from going up the stairs while the courthouse is open but all offices are closed.

The Court agreed that this is a good suggestion.

Commissioner Lynn Smith mentioned a reward being offered.

Commissioner Lynn Smith moved to waive the agenda to let Mr. Hays speak.

Commissioner Ellison seconded. All voted for. Motion carried.

Mr Hays offered to give \$100.00 toward offering a reward.

Commissioner Will Smith said that he feels that the reward should come from the County.

Commissioner Will Smith moved that the Court offer a \$500.00 reward for information leading to the arrest and conviction. Commissioner Ellison seconded. All voted for. Motion carried.

Commissioner Clark moved that after the gates are put up at the bottom of the

For sensitive information...  
Commissioner Ellison seconded. Judge Hyden amended the motion by adding the words "and to shut the electricity off to the elevator on Friday afternoons at 4 PM". will  
Commissioner Lynn Smith seconded. All voted for the amendment. All voted for the motion as amended. Motion carried.  
Commissioner Clark will take care of getting gate installed.  
Court recessed at 10:05 A.M.  
Court reconvened at 10:15 A.M.  
Agenda item #2-Tri County Community Action  
Dean Crockett, Florence West, Janette Crawford and George Roe, with the Tri County Community Action, met with the Court to just give a briefing of the different services offered. They serve six counties, Jasper, Newton, Sabine, San Augustine, Shelby and Tyler. See attached exhibits. Judge Hyden voted for  
Commissioner Ellison seconded. Motion carried.

Agenda item #11-Holiday Forest - Boat Stalls  
Commissioner Lynn Smith informed the Court that the situation concerning Holiday Forest subdivision and the boat stalls built by Mr. Jack Hays is not resolved.  
Commissioner Lynn Smith purchased a new culvert for the new entrance and the State Highway Department started installing the culvert. The Forest Service stopped the construction. It is setting there partially covered up now. The Forest Service is not going to allow this new entrance to be there. This is U.S. Forest Service land but the State Highway department has a permit for a specific purpose and they will not amend the permit.

Commissioner Lynn Smith is asking the Court to approve for him to put up a stop sign and a 20 to 30 foot barrier along the property line between the private property and the County road to prevent the door on the end boat stall from being opened right out into the County road. And to prevent traffic from entering the County road at the corner of the boat stall. This is a bad safety problem here and Commissioner Lynn Smith stated that he did not know what else to do.

Commissioner Will Smith moved to approve Commissioner Lynn Smith putting up a stop sign and barrier on County property. Commissioner Clark seconded.  
Commissioners Clark, Lynn Smith and Will Smith and Judge Hyden voted for.  
Commissioner Ellison voted against. Motion carried.

Agenda item #12-Pay Accounts and Salaries

Commissioner Clark moved to pay accounts and salaries. Commissioner Lynn Smith seconded. All voted for. Motion carried.

Commissioner Clark moved to adjourn. Meeting adjourned.

John Hyden  
COUNTY JUDGE

Keith C. Clark  
COMMISSIONER PCT. #1

Lynn Smith  
COMMISSIONER PCT. #2

Charles Ellison  
COMMISSIONER PCT. #3

Will Smith  
COMMISSIONER PCT. #4

Janice McDaniel  
COUNTY CLERK



May 8, 1995

The Honorable  
The Commissioners Court of Sabine County, Texas  
Sabine County Courthouse  
Hemphill, Texas 75948

RE: Implementing Order 9-1-1-D

Pursuant to Article VI Section 1 of the Resolution dated November 8, 1993 duly adopted by the Commissioners Court of Sabine County, Texas regarding Road Naming and Structure Addressing, the attached Road names and their respective locations as indicated on the accompanying map reference is hereby submitted and proposed by the 9-1-1 Advisory Board for your consideration and adoption by your Order issued and further referenced by **Commissioners Court of Sabine County, Texas Implementing Order 9-1-1-D** under your authority granted by the County Road and Bridge Act (Article 6702-1, Vernon's Texas Civil Statutes) Chapter 2, Section 2.011.

The 9-1-1 Advisory Board appreciates your consideration and is grateful for the opportunity to serve the County by assisting to accomplish the objectives of the Enhanced 9-1-1 implementation project.

Sincerely,

Robert H. Russell, Chairman  
9-1-1 Advisory Board

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John Elwood Jr  
787-2148  
Memphis, TN  
P.O. B. 1213  
John Ellender Sr

\$600.00

Bid for the 89 Ford LTD SHAW-SHERIDAN CO.

Bid accepted  
5/18/95

Accepted  
5/18/95  
[Signature]

5-3-95

L & M House Moving  
RT 1 Box 188

San Augustine

#750.00

#75972

(409) 275 2483

For Dodge

Buyer Truck From JCT #4

[Signature: Lloyd Mitchell]

L & M. House Moving

Lloyd Mitchell

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THE STATE OF TEXAS  
**County of Sabine**  
 P.O. Box 720  
 Hemphill, Texas 75948

John L. Hyden, County Judge  
 Commissioners  
 Keith Clark Precinct #1  
 Lynn Smith Precinct #2  
 Kenneth White Precinct #3  
 Chester Cox, Sr. Precinct #4

SABINE COUNTY COMMISSIONERS' COURT

Public Participation Form

Instructions: Fill out all appropriate blanks. Please print or write legibly.

NAME: Helen-G. Clemmer

HOME ADDRESS: H.C. 52 - Box 316

Hemphill, Tex. 75948

HOME TELEPHONE: 409-579-3125

PLACE OF EMPLOYMENT: Retired

EMPLOYMENT TELEPHONE: None

Do you represent any particular group or organization? no

If you do represent a group or organization, please state the name, address and telephone number of such group or organization.

Which agenda item (or items) do you wish to address? \_\_\_\_\_

Inquires - ~~at~~ about - Court house

In general, are you for or against such agenda item (or items)?

I do - not - understand - this - question -

therefore - I have - no - answer  
 Signature: Helen G. Clemmer

NOTE: This Public Participation Form must be presented to the County Clerk prior to the time that the agenda item (or items) you wish to address are discussed before the Court.

*Accepted*  
*[Signature]*

MONTHLY FINANCIAL STATEMENT  
MARCH, 1995

ASSESSMENTS:

FINES:	\$15,925.00
RESTITUTION:	3,129.78
DWI CONVICTION FEE:	60.00
COURT COST:	4,031.50

GRAND TOTAL  
OF ASSESSMENTS:

\$23,146.28

INCOME:

FINES:	\$5,017.00
RESTITUTION:	837.00
DWI CONVICTION FEE:	80.00
COURT COST:	2,321.00

GRAND TOTAL OF INCOME:

\$8,255.00

AMOUNT OF MONTHLY ASSESSMENT:

\$23,146.28

LESS AMOUNT OF INCOME:

8,255.00

GRAND TOTAL OUTSTANDING:

\$14,891.28

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COUNTY ATTORNEY'S OFFICE  
DOCKET CASE FILES

PENDING CASES

1986-1995 365

New Cases for  
MARCH, 1995 25

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Total 390

As of MARCH 31, 1995

Closed Cases - Probation 30  
Dismissal 14  
Transferred  
to District 1  
(or City)

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Total Closed Cases 45

PENDING CASES 390  
CLOSED CASES (45)

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TOTAL PENDING CASES 345  
(As of MARCH 31, 1995)

MONTHLY FINANCIAL STATEMENT  
APRIL, 1995

ASSESSMENTS:

FINES:	\$5,100.00
RESTITUTION:	1,252.91
DWI CONVICTION FEE:	30.00
COURT COST:	1,956.00

GRAND TOTAL  
OF ASSESSMENTS:

\$8,338.91

INCOME:

FINES:	\$2,966.50
RESTITUTION:	484.91
DWI CONVICTION FEE:	60.00
COURT COST:	1,517.00

GRAND TOTAL OF INCOME:

\$5,028.41

AMOUNT OF MONTHLY ASSESSMENT:

\$8,338.91

LESS AMOUNT OF INCOME:

5,028.41

GRAND TOTAL OUTSTANDING:

\$3,310.50

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COUNTY ATTORNEY'S OFFICE  
DOCKET CASE FILES

PENDING CASES

1986-1993	345
New Cases for April, 1995	25
	<hr/>
Total	370

As of April 30, 1995:

Closed Cases - Probation	13
Dismissal	10
Transferred to District (or City)	6
	<hr/>

Total Closed Cases 29

PENDING CASES	370
CLOSED CASES	(29)
	<hr/>

TOTAL PENDING CASES 341  
(As of April 30, 1995)

TRI-COUNTY COMMUNITY ACTION, INC.  
P. O. DRAWER 748, CENTER, TEXAS 75935  
(409) 598-6315

Serving: Jasper, Newton, Sabine, San Augustine,  
Shelby and Tyler Counties

EXECUTIVE DIRECTOR: Florence West      CHIEF FINANCIAL OFFICER: Lisa Cummings  
BOARD CHAIRPERSON: Dean Crockett

Tri-County Community Action, Inc. was formed in 1966 by a group of citizens concerned about the needs of people in distress within the local community. At that time the agency served Shelby, Sabine and San Augustine counties. In 1977 our Head Start program expanded into Angelina County. In 1984 it expanded into Jasper, Newton and Tyler counties.

Over the years the organization has continued to fight the debilitating effects of poverty through many innovative programs. During this time, the local communities have remained actively supportive of Tri-County. Area citizens serve on the Board of Directors and Policy Councils, as well as volunteer their time, skills and goods to help Tri-County a success. Tri-County works closely with other service agencies in the area to ensure coordination of referrals and services.

Currently Tri-County administers four major programs, and maintains a staff of eighty-five. A twenty-seven member Board of Directors oversees the agency. We still consider ourselves to be an agency directed by concerned citizens working for concerned communities.

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EXPANDED SERVICES PROGRAM

JANETTE CRAWFORD, DIRECTOR

The purpose of this program is to render aid to income eligible families facing a crisis in terms of food, clothing or shelter. There are four areas of ongoing assistance offered through Expanded Service, in addition to occasional funds for crisis intervention. The emergency food crisis program, the clothing room, and the information and referral program are funded by the Texas Department of Housing and Community Affairs (TDHCA). The U.S.D.A. commodity distribution program is funded by the Texas Department of Human Services.

- a) Emergency Food Crisis Program--This program provides a five-day supply of food directly to eligible families in emergency situations who have not received timely assistance from other agencies. Those requesting assistance may be walk-ins or referrals from other social service agencies or churches working to aide the family during the crisis period. We determine the family's needs. If necessary, a home visit will be made. Each family may receive no more than three food boxes in a six month period. The Food Pantry is supplied in part by donations of food from individuals, area grocers and food drives.
- b) Clothing Room--The Clothing Room was established to fill the need for a continuing source of clothing for low-income persons. Donations of clothing and household items from the community keep

the Clothing Room stocked. A nominal price is charged to help prevent abuse and to provide the agency with non-federal match moneys.

- c) Information and Referral--An integral part of the responsibilities of the Expanded Services is to maintain a good working knowledge of area social services that render aid to low-income families. If necessary, our staff will act as an advocate for the client.
- d) U.S.D.A. Commodity Distribution (TEFAP--Temporary Emergency Food Assistance Program)--Tri-County is the sole distributor of commodities in our six county service area. Foods are issued in each county on a on a bi-monthly basis to income eligible families.

FOR MORE INFORMATION, PLEASE CONTACT THE EXPANDED SERVICES OFFICE IN YOUR COUNTY:

~~Eva Smith (Sabine County)  
Pineland Housing Authority  
Apt. # 3, Dutton Street  
Pineland, Texas 75968  
Phone: (409) 584-2242~~

Martha Sepulvado (Jasper County)  
130 W. Houston Street  
Jasper, Texas 75951  
Phone: (409) 384-9486

Bettie Dickerson (San Augustine Co.)  
401 South Montgomery  
San Augustine, Texas 75972  
Phone: (409) 275-2707

Judy Shaw (Newton County)  
400 E. Main Street  
Old Hospital Building  
Newton, Texas 75966  
Phone: (409) 379-8741

Linda Gregory (Tyler County)  
P. O. Box 2032  
201 Willow Street  
Woodville, Texas 75979  
Phone: (409) 283-7867

Debbie Gragg (Shelby County)  
909 Southview Circle  
Center, Texas 75935  
Phone: (409) 598-6315

\*\*\*\*\*  
WEATHERIZATION PROGRAM

GEORGE ROE, DIRECTOR

Weatherization Assistance Program (WAP)  
Enhanced Weatherization Assistance Program (EWAP)  
Weatherization Assistance Plus Program

The purpose of the Weatherization Program is to assist low-income persons, particularly the elderly and the handicapped, in maintaining a healthful and comfortable environment within their homes, despite extremes in outside weather conditions. This program aids those persons least able to afford high energy costs and conserves needed energy.

The WAP (Weatherization Assistance Program) makes repairs and modifications to dwellings that are necessary in the conservation of energy. These modifications do not include painting, screens for windows, doors, new stairs, or anything to improve the looks of the home. The program is not a home improvement program, but an energy conservation program.

The program is funded by the Department of Energy through the Texas Department of Housing and Community Affairs (TDHCA). The scope of weatherization services provided by Tri- County Community Action, Inc. include, but are not limited to:

- a) Attic Insulation
- b) Weatherstripping around all windows and doors
- c) Repairs to door and window frames
- d) Replacement of doors, windows, and hardware, if not repairable
- e) Caulking of all cracks and crevices allowing wind to enter the house
- f) Patching of all holes in the home
- g) Skirting (underpinning) of crawl space under the house
- h) Floor repair of air leaks
- i) Attic vents
- j) Limited home repair to simplify and aide in weatherization.

FOR ADDITIONAL INFORMATION CONTACT: George Roe (409) 598-6315 or contact the Expanded Services Worker for your county.

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COMPREHENSIVE ENERGY ASSISTANCE PROGRAM (CEAP)

GEORGE ROE, DIRECTOR

The primary intent of Comprehensive Energy Assistance Program (CEAP) is to make funds available to enable an agency to respond to energy needs affecting low-income households in the agency's service area. In order for a household to receive assistance through CEAP, the household must have a gross annual income less than 125% of the current Poverty Income Guidelines. The agency should give priority to eligible households containing one or more persons age 60 or above, handicapped individual, and families with young children under the age of six.

The following assistance programs are available through CEAP:

- 1) **Energy Crisis Component:** A bona fide energy crisis exists when extraordinary events or situations have depleted or will deplete household financial resources and/or have created problems in meeting basic household expenses, particularly bills for energy so as to constitute a threat to the health or well-being of the household, particularly the elderly, handicapped, or very young children.
- 2) **Co-Payment Component:** The intent of the co-payment component is to help the client become self-sufficient. The client is enrolled in the program for a period of three months to six months. The agency/client sign an agreement stating how the client will reach self-sufficiency. Clients may be terminated at any time during the Co-Payment program for either attaining the goal of self-sufficiency or for failure to comply with the agency/client agreement. Utility payments on behalf of the client to utility vendors will be made on a sliding scale co-payment system.
- 3) **Elderly Assistance Component:** Elderly clients may receive up to 100% of their bills within the contract year, including arrears, as long as the cost does not exceed the maximum allowable benefit and no more than two (2) payments per season are made. Payments should be limited to the highest consumption months during which time the elderly are most vulnerable to energy related stress.

- 4) Replacement/Retrofit, and Repair of Heating/Cooling Systems: CEAP clients are eligible for replacement, retrofit and repair of heating and cooling systems. The replacement/retrofit/repair must be based on need, i.e., an energy audit of the home has determined that the replacement/retrofit/repair of a heating/cooling element will be cost effective and will result in a reduction of energy consumption. The services may include the cleaning, tuning, and evaluation of systems, repair and upgrade of existing components, and replacement of unsafe or inoperable systems.

Maximum allowable costs not to exceed \$1,000 per household for the combine systems (heating/cooling).

This program is funded through the Texas Department of Housing and Community Affairs (TDHCA).

FOR ADDITIONAL INFORMATION CONTACT: George Roe (409) 598-6315 or contact the Expanded Service Worker (name and number listed on Page 2) for your county.

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HEAD START PROGRAM

FLORENCE WEST, DIRECTOR

Project Head Start is a program for low-income children ages three to school entry and their families. It is a comprehensive child development program including medical, dental, mental health, nutritional and educational services for 432 children. The program serves 300 families in a home base setting in Angelina, Jasper, Newton, Sabine, Shelby, San Augustine and Tyler Counties; and 132 children in a center base setting in Angelina, Newton, Shelby and San Augustine Counties. It is funded by the Department of Health and Human Services (DHHS).

The program provides all staff with training to improve job performance and opportunities for career advancement within the program.

FOR MORE INFORMATION ABOUT THE PROGRAM, CONTACT:  
Mary Anderson, Family Services Coordinator  
Tri-County Head Start Program  
P. O. Drawer 748  
Center, Texas 75935  
(409) 598-6315

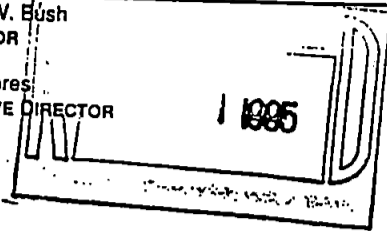
~~SABINE COUNTY HOME BASE OFFICE~~  
~~200 S. PALM~~  
~~HEMPHISC, TEXAS~~  
~~(409) 787-2610~~

HOME VISITORS: JANET DAVIS; MONICA EDWARDS; MARY KING; LINDA SINGLETON;

# TEXAS DEPARTMENT OF HOUSING AND COMMUNITY AFFAIRS

George W. Bush  
GOVERNOR

Henry Flores  
EXECUTIVE DIRECTOR



ENTERP Memorandum #95-3.4

BOARD MEMBERS  
Paul R. Rodriguez  
Chairman  
Harvey Clemons Jr.  
Elizabeth Flores  
Richard C. Hile  
Joseph Kemp  
Walter Martinez  
Mary Sanger  
Susan Sharlot

TO: Emergency Nutrition/Temporary Emergency Relief Program Contractors

FROM: Larry Crumpton *[Signature]*  
Director, Community Affairs

DATE: February 28, 1995

SUBJ./TITLE: Eligibility/1995 Annual Update of Poverty Income Guidelines - FFY 1995

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## DISCUSSION

This rescinds ENTERP Memorandum #94-3.3 "1994 Annual Update of Poverty Income Guidelines".

The following is the annual update of Poverty Income Guidelines issued by the Department of Health and Human Services for 1995 and has an effective date of February 9, 1995. See attachment.

Family Size	75%	100%	125%	150%
1	\$ 5,602	\$ 7,470	\$ 9,338	\$11,205
2	\$ 7,522	\$10,030	\$12,538	\$15,045
3	\$ 9,442	\$12,590	\$15,738	\$18,885
4	\$11,362	\$15,150	\$18,938	\$22,725
5	\$13,282	\$17,710	\$22,138	\$26,565
6	\$15,202	\$20,270	\$25,338	\$30,405
7	\$17,122	\$22,830	\$28,538	\$34,245
8	\$19,042	\$25,390	\$31,738	\$38,085

For family units with more than 8 members, add the following for each member.

\$ 1,920	\$2,560	\$ 3,200	\$ 3,840
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SOURCE: Federal Register, Vol. 60, No. 27, February 9, 1995, Pages 7772 - 7774.

PFTDOCS95POVRTY

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811 BARTON SPRINGS ROAD - SUITE 100 • P. O. BOX 13941 • AUSTIN, TEXAS 78711-3941 • (512)475-3800



## WHERE ARE THE TEFAP COMMODITIES?

You will be getting fewer USDA-donated foods in the future than you have been receiving in past years. There are two main reasons for this change.

1. Almost all of the surplus commodities – like cheese – that were available in the past years have been given out.
2. To make the best use of taxpayer dollars, Congress is focusing funding on the Food Stamp, WIC, and School Lunch and Child Care Food Programs. These programs were designed to be the main food assistance programs for needy households.

**FOOD STAMPS** – If you do not already receive Food Stamps, we encourage you to contact your local Texas Department of Human Services office to see if you might qualify for that program.

**SCHOOL and CHILD CARE MEALS** – If you have school age children, or children in child care, you should contact the school or child care provider to see if they are eligible to receive free or reduced price breakfasts and/or lunches.

**WIC** -- If you are a pregnant woman, have had a baby within the past year, or have a child under the age of 5, contact your local Texas Health Department office to see if you qualify for the WIC Program.

SABINE COUNTY GENERAL FUND  
 ACCOUNTS PAYABLE LEDGER  
 05-05-95

050595  
 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
<b>(2SIS)</b>							
136	05-04-95	BOARD BILL	TWO SISTERS 6542.5600	APRIL 95		-1	1,951.60
Total							\$1,951.60
<b>(ACRS)</b>							
35	04-21-95	COURT REPORTING SERV	A-ACCURATE COURT REPORTING SER 6534.4260	95MD115		-14	480.00
Total							\$480.00
<b>(ANGL)</b>							
36	04-21-95	BUSINESS CARDS	ANGLER'S PRINTING & PUBLISHING 6310.4260	0		-14	22.50
Total							\$22.50
<b>(BDSP)</b>							
133	04-21-95	TWO LUNCHES	BILLY DON SPARKS 6425.5600	0		-14	9.94
Total							\$9.94
<b>(BIGC)</b>							
24	04-18-95	MEAT	BIG CHIEF FOODS 6614.4090	R792298		-17	47.87
25	04-18-95	GROCERIES	6614.4090	791719		-17	470.32
26	04-18-95	GROCERIES	6614.4090	791718		-17	12.16
Total							\$530.35
<b>(BSII)</b>							
122	04-13-95	2 FIRST AID KITS	B & S INDUSTRIES INC. 6500.5600	10073307		-22	99.90
123	04-13-95	SHIPPING	6500.5600	10073307		-22	19.96
Total							\$119.86
<b>(BURK)</b>							
31	05-04-95	VIRGINIA MCDANIEL	BURKE CENTER 6535.4260	0		-1	145.00
Total							\$145.00
<b>(BUTP)</b>							
14	04-28-95	CASE EXCELEX BLEACH	UNISOURCE WORLDWIDE, INC. 6310.4080	36127750		-7	8.86
15	04-28-95	CORONET TOWELS	6310.4080	36127750		-7	27.00
16	04-28-95	JUMBO BATH TISSUE	6310.4080	36127750		-7	46.73
Total							\$82.59

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SABINE COUNTY GENERAL FUND  
 ACCOUNTS PAYABLE LEDGER  
 05-05-95

050595  
 Page 2

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(BWHF)		B & W HARDWARE & FURNITURE					
13	04-17-95	BULBS	6310.4080	R23		-18	14.85
Total							<u>14.85</u>
(CAGR)		CAPITAL GRAPHICS, INC.					
9	04-24-95	LASERJET CARTRIDGE	6310.4030	9500508		-11	120.00
10	04-24-95	SHIPPING CHARGES	6310.4030	9500508		-11	4.13
62	04-27-95	500 VOTER REG. ADDR	6310.4990	9500523		-8	91.50
63	04-27-95	SHIPPING CHARGE	6310.4990	9500523		-8	5.41
Total							<u>\$221.04</u>
(CCLI)		CAPITAL CITY LEASING, INC.					
29	05-04-95	PAYMENT R45	6613.4090	M-553		-1	715.33
134	05-04-95	PAYMENT R20 OF 36	6504.5600	M307AA		-1	827.27
135	05-04-95	PAYMENT R17 OF 36	6504.5600	M312AA		-1	877.28
Total							<u>\$2,419.88</u>
(CTCH)		COAST TO COAST HOME & AUTO					
11	03-04-95	BLADES, WINDEX	6310.4080	1047885		-61	5.18
12	03-21-95	AIR FILTER WEB	6310.4080	1081559		-44	9.99
42	04-08-95	REPLACEMENT CHAIN	6106.4350	1081482		-27	5.69
43	04-01-95	STARTER ROPE	6106.4350	1081467		-34	1.65
44	03-23-95	SHARPEN BLADE/LABOR	6106.4350	1081566		-42	3.00
45	03-23-95	TWO QUARTS OIL	6106.4350	1081562		-42	2.38
46	04-12-95	HOMELITE GAS TRIMMER	6106.4350	1081587		-23	79.88
47	04-12-95	LAWN-BOY BLADE 20"	6106.4350	1081488		-23	11.17
48	04-15-95	WEEDEATER OIL	6106.4350	1081591		-20	1.19
49	04-15-95	LINE	6106.4350	1081591		-20	2.66
50	03-24-95	CHAIN, PLUG	6106.4350	2939		-41	9.99
51	03-24-95	LABOR/WEEDEATER REPA	6106.4350	2939		-41	20.00
88	05-01-95	POTS,PAN,DISHES,KNIF	6500.5600	SHERIFF		-4	102.69
89	05-01-95	AUTO MAINTENANCE	6500.5600	SHERIFF		-4	270.09
Total							<u>\$525.56</u>
(DATI)		DAY-TIMERS, INC.					
7	04-25-95	STANDARD FILLER SET	6427.4000	18391521		-10	22.95
8	04-25-95	SHIPPING	6427.4000	18391521		-10	6.25
Total							<u>\$29.20</u>

SABINE COUNTY GENERAL FUND  
 ACCOUNTS PAYABLE LEDGER  
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Entry	Date	Description	Account R	Document	Stat	Due	Amount	
<b>(DGCW)</b>								
			GROVER C. WINSLOW, M.D., P.A.					
85	04-25-95	LEO	6543.5600	5799		-10	69.55	
Total							-----	\$69.55
<b>(EARL)</b>								
			R. EARL LORD					
34	04-21-95	DIANE L. COX	6531.4260	93041-42		-14	250.00	
52	04-05-95	CHAD WARNER	6531.4350	0		-30	350.00	
Total							-----	\$600.00
<b>(EDGA)</b>								
			EDGAR'S CONOCO					
80	04-11-95	FILTER & GREASE	6335.5600	3424637		-24	26.00	
81	04-10-95	FILTER & GREASE	6335.5600	3424652		-25	26.00	
82	04-10-95	AIR FILTER	6451.5600	3424652		-25	10.95	
83	04-10-95	ROTATE TIRES	6451.5600	3424652		-25	10.00	
84	04-20-95	FILTER & GREASE	6451.5600	5530970		-15	26.00	
Total							-----	\$98.95
<b>(ESSS)</b>								
			EAST SABINE SENIOR SERVICE					
28	05-04-95	UTILITY CONTRIBUTION	6614.4090	MAY 95		-1	100.00	
Total							-----	\$100.00
<b>(ETEX)</b>								
			EASTEX COMMUNICATIONS					
108	04-11-95	MICROPHONE	6500.5600	018092		-24	15.25	
109	04-11-95	REPLACED MICROPHONE	6500.5600	018092		-24	55.00	
110	04-12-95	ADJ PAD SENSITIVITY	6500.5600	018088		-23	55.00	
111	04-12-95	TRAVEL	6500.5600	018088		-23	56.25	
Total							-----	\$181.50
<b>(EUPR)</b>								
			EUGENE PROCELLA					
37	04-14-95	TWO GALLONS DIESEL	6106.4350	0		-21	2.50	
132	03-23-95	OIL AND OIL FILTER	6335.5600	R64		-42	17.00	
144	04-28-95	5 GALLONS DIESEL	6106.4350	0		-7	6.10	
145	04-29-95	5 GALLONS DIESEL	6106.4350	0		-6	6.30	
Total							-----	\$31.90

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SABINE COUNTY GENERAL FUND  
 ACCOUNTS PAYABLE LEDGER  
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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(FAFR)		FAT FREDS					
53	04-21-95	ICE	6531.4350	R4		-14	1.00
54	04-22-95	ICE	6531.4350	R5		-13	1.00
146	04-29-95	ICE	6106.4350	R10		-6	1.00
147	05-04-95	ICE	6106.4350	R11		-1	1.00
148	04-28-95	ICE	6106.4350	R8		-7	1.00
149	04-26-95	ICE	6106.4350	R7		-9	1.00
150	04-25-95	ICE	6106.4350	R6		-10	1.00
151	04-28-95	CUPS	6106.4350	R9		-7	1.95
Total							\$8.95
(FAUP)		FAIRY UPSHAW, COUNTY CLERK					
143	05-03-95	COMMITMENT/K. COADY	6535.4260	MI 17215		-2	103.00
Total							\$103.00
(GALL)		GALL'S INC.					
96	04-14-95	2 DIAMOND MX HALF MI	6451.5600	50035913		-21	15.80
97	04-11-95	DC OUTLET BOX	6451.5600	50080921		-24	12.99
98	04-14-95	SHIPPING	6451.5600	50035913		-21	4.52
99	04-11-95	CLIPBOARD HOLDER	6451.5600	50080921		-24	22.99
100	04-11-95	RECHARG BATTERY STIC	6451.5600	50080921		-24	25.99
101	04-11-95	SHIPPING	6451.5600	50080921		-24	6.95
102	04-13-95	BRASS NAMETAG/COOPER	6540.5600	50082807		-22	5.99
103	04-13-95	BRASS NAMETAG/NEAL	6540.5600	50082807		-22	5.99
104	04-13-95	SHIPPING	6540.5600	50082807		-22	4.95
105	04-25-95	3 HOLE DC OULET BOX	6500.5600	50101640		-10	12.99
106	04-25-95	SHIPPING	6500.5600	50101640		-10	4.95
Total							\$124.11
(GCTF)		GCT FIRE & SAFTY-JASPER					
124	04-19-95	2 HYDROTEST	6450.5600	3933		-16	24.00
125	04-19-95	2 RECHARGE 2.5 GAL	6450.5600	3933		-16	12.80
126	04-19-95	2 100R WATER GAUGE	6450.5600	3933		-16	9.40
127	04-19-95	2 INSTRUCTION LABEL	6450.5600	3933		-16	1.48
Total							\$47.68
(GTEM)		GTE MOBILNET					
121	04-10-95	MOBILE PHONE BILL	6420.5600	275-6178		-25	6.84
Total							\$6.84

SABINE COUNTY GENERAL FUND  
 ACCOUNTS PAYABLE LEDGER  
 05-05-95

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Entry	Date	Description	Account R	Document	Stat	Due	Amount	
<b>(HMCI)</b>								
		HEMPHILL MOTOR COMPANY, INC						
90	04-12-95	RADIATOR	6450.5600	57564		-23	438.03	
91	04-12-95	GALLON COOLANT	6450.5600	57564		-23	11.50	
92	04-12-95	REPLACE RADIATOR	6450.5600	57564		-23	38.50	
93	04-11-95	STATE INSPECTION	6450.5600	57560		-24	10.50	
94	04-07-95	STATE INSPECTION	6450.5600	57548		-28	10.50	
95	04-03-95	STATE INSPECTION	6450.5600	57515		-32	10.50	
Total							\$519.53	
<b>(JLPA)</b>								
		JOHNNIE LOU PATTY						
142	05-02-95	2 PAIR PANTS	6540.5600	0		-3	54.10	
Total							\$54.10	
<b>(JOHY)</b>								
		JOHN LARRY HYDEN						
5	05-01-95	FOUR DAYS MEALS	6427.4000	0		-4	100.00	
6	05-01-95	780 MILES @ .28 MILE	6427.4000	0		-4	218.00	
Total							\$318.00	
<b>(KCDR)</b>								
		K-C DRUGS R2						
112	04-25-95	LEO SHANE GUY	6543.5600	42503		-10	118.00	
113	04-20-95	DELLA BURLISON	6543.5600	42471		-15	28.00	
114	04-04-95	WILLIAM MORRISON	6543.5600	42279		-31	12.50	
Total							\$158.50	
<b>(KIDI)</b>								
		KING'S DINER						
139	05-02-95	THREE LUNCHES	6425.5600	214493		-3	9.75	
Total							\$9.75	
<b>(MEMO)</b>								
		MEMOREX TELEX						
118	05-02-95	TELETYPE	6501.5600	0511967		-3	55.00	
Total							\$55.00	
<b>(NAPH)</b>								
		NAPA AUTO PARTS - HEMPHILL						
74	04-21-95	WAX	6451.5600	081369		-14	2.75	
75	04-21-95	BRUSH	6451.5600	081370		-14	4.49	
76	04-10-95	SUPER WASH CLEANER	6451.5600	080755		-25	2.95	
77	04-10-95	ASMALL SPRAY CLEANER	6451.5600	080755		-25	4.99	
78	04-10-95	BRUSH	6451.5600	080755		-25	3.69	

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SABINE COUNTY GENERAL FUND  
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Entry	Date	Description	Account R	Document	Stat	Due	Amount
NAPA AUTO PARTS - HEMPHILL (CONTINUED)							
79	04-17-95	BRUSH	6451.5600	081145		-18	3.99
Total							----- \$22.86
(PAGE) PAGING NETWORK OF BEAUMONT							
117	05-01-95	PAGER RENTAL	6420.5600	271174		-4	14.97
Total							----- \$14.97
(PERY) PERRY BROTHERS							
128	04-11-95	GARBAGE CAN	6310.5600	8656		-24	7.74
129	04-18-95	CASSETTE TAPES	6310.5600	1533		-17	4.56
Total							----- \$12.30
(PRAB) PRITCHARD & ABBOTT, INC.							
65	05-01-95	SOFTWARE AGREEMENT	6543.4990	009353		-4	2,100.00
Total							----- \$2,100.00
(PRPR) PRAISES & PROMISES							
27	05-03-95	2 CASES LETTER PAPER	6500.4090	17012E		-2	79.98
56	04-07-95	500 LETTER HEAD	6310.4750	17074D		-28	74.85
57	04-07-95	500 2ND SHEET	6310.4750	17074D		-28	20.00
58	04-07-95	500 ENVELOPES	6310.4750	17074D		-28	95.89
59	04-12-95	CARD	6310.4750	17077D		-23	1.65
67	04-04-95	STAMP	6310.4990	17067D		-31	12.95
73	03-30-95	PAPER/BOX ENVELOPES	6480.6690	17055D		-35	14.58
Total							----- \$299.90
(QUAS) QUADE'S AUTO SUPPLY							
38	04-01-95	TWO FILES	6106.4350	06940		-34	2.10
39	04-01-95	MIXING & BAR OIL	6106.4350	06940		-34	9.00
40	04-06-95	BRAKE FLUID	6106.4350	07002		-29	4.95
41	04-06-95	MOTOR OIL	6106.4350	07002		-29	1.40
Total							----- \$17.45
(RACH) RACH VETERINARY CLINIC							
130	04-11-95	BATH/DIP FOR CHICO	6541.5600	R39		-24	10.00
131	04-11-95	SHOT	6541.5600	R39		-24	7.50
137	03-08-95	BATH & DIP/CHICO	6541.5600	R45		-57	10.00

SABINE COUNTY GENERAL FUND  
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Entry	Date	Description	Account R	Document	Stat	Due	Amount
RACH VETERINARY CLINIC (CONTINUED)							
138	03-08-95	PERFORMANCE DOG FOOD	6541.5600	R45		-57	39.17
Total							\$66.67

(RARE)		THE RAMBLER/REPORTER					
30	05-04-95	1 YEAR SUBSCRIPTION	6614.4090	0		-1	20.00
152	04-05-95	85 WORD LEGAL	6455.4090	3089		-30	15.90
153	04-12-95	141 WORD LEGAL	6455.4090	3089		-23	23.97
154	04-12-95	105 WORD LEGAL	6455.4090	3089		-23	17.85
155	04-19-95	141 WORD LEGAL	6455.4090	3089		-16	23.97
156	04-19-95	105 WORD LEGAL	6455.4090	3089		-16	17.85
157	04-26-95	83 WORD LEGAL	6455.4090	3089		-9	14.11
Total							\$133.65

(ROSU)		ROGERS OFFICE SUPPLY					
2	05-01-95	5 ROLLS SCOTCH TAPE	6310.4000	11408		-4	15.65
3	05-01-95	2 BTLs LIQUID PAPER	6310.4000	11408		-4	2.38
4	05-01-95	DOZEN LEGAL PADS	6310.4000	11408		-4	9.59
55	05-01-95	5000 REGISTER FORMS	6310.4500	11396		-4	229.95
68	03-09-95	BOX DISKETTES	6480.6690	10635		-56	11.80
69	03-09-95	TWO SETS INDEXES	6480.6690	10635		-56	11.10
70	03-09-95	DOZEN POST-IT NOTES	6480.6690	10635		-56	9.00
107	02-02-95	TWO RIBBONS	6310.5600	10033		-93	8.00
158	05-01-95	PENCIL SHARPENER	6310.4990	11403		-4	20.00
Total							\$317.47

(SAOT)		SHERIFF ASSOCIATION OF TEXAS					
140	04-25-95	MEMBERSHIP FEE	6325.5600	0		-10	32.00
Total							\$32.00

(SASO)		THE SARGENT-SOWELL CO.					
119	04-17-95	CLASS II BODY ARMOR	6540.5600	3970130		-18	517.95
120	04-17-95	SHIPPING	6540.5600	3970130		-18	7.08
Total							\$525.03

(SCAD)		SABINE COUNTY APPRAISAL DISTR.					
66	05-04-95	PRO-RATA COST	6542.4990	MAY 95		-1	2,123.42
Total							\$2,123.42

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SABINE COUNTY GENERAL FUND  
 ACCOUNTS PAYABLE LEDGER  
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Entry	Date	Description	Account R	Document	Stat	Due	Amount	
(SCOT)		SCOTT - MERRIMAN, INC.						
60	04-19-95	TREASURER RECEIPT BK	6310.4970	007121		-16	304.50	
61	04-19-95	FREIGHT	6310.4970	007121		-16	6.40	
Total							\$310.90	
(SHAS)		NATIONAL SHERIFF'S ASSOCIATION						
141	03-03-95	MEMBERSHIP FEE	6450.5600	MS91251		-62	50.00	
Total							\$50.00	
(SOWE)		SOUTHWEST UNIFORMS						
115	04-24-95	WENDELL THOMAS/PANT	6540.5600	08637		-11	37.50	
116	04-24-95	SHIPPING	6540.5600	08637		-11	3.48	
Total							\$40.98	
(SUWE)		SUSAN WEST						
32	05-01-95	FOUR DAYS MEALS	6470.4260	0		-4	100.00	
33	05-01-95	780 MILES @ .28 MILE	6470.4260	0		-4	218.00	
Total							\$318.00	
(TPCI)		TERRILL PETROLEUM CO. INC.						
71	04-10-95	16.5 GALLON GASOLINE	6480.6690	31850		-25	14.58	
72	04-28-95	9.5 GALLONS GASOLINE	6480.6690	32044		-7	8.67	
86	04-14-95	365 GALLONS GAS	6335.5600	31914		-21	374.86	
87	04-24-95	620 GALLONS GASOLINE	6335.5600	32006		-11	621.80	
Total							\$1,019.91	
(WYOC)		WYATT'S OFFICE CITY						
1	04-13-95	PEN REFILLS	6310.4000	184759-0		-22	31.60	
Total							\$31.60	
(XROX)		XEROX CORPORATION						
18	05-01-95	LEASE AGREEMENT	6500.4090	56778978		-4	182.43	
19	05-01-95	MONTHLY CHARGE	6500.4090	46339889		-4	129.50	
20	05-01-95	3083 COPIES	6500.4090	46339889		-4	30.83	
21	05-01-95	MONTHLY CHARGE	6500.4090	46339941		-4	129.50	
22	05-01-95	1032 COPIES	6500.4090	46339941		-4	10.32	
23	04-20-95	MONTHLY CHARGE	6500.4090	46225507		-15	129.50	
Total							\$612.08	

SABINE COUNTY GENERAL FUND  
ACCOUNTS PAYABLE LEDGER  
05-05-95

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
Total of Ledger							----- \$17,088.92 =====

SIGN HERE FOR PAYMENT APPROVAL

*John L. Hyden*  
John L. Hyden  
County Judge

SIGN HERE FOR PAYMENT APPROVAL

*Janice McDaniel*  
Janice McDaniel  
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

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

SIGN HERE FOR PAYMENT APPROVAL

*Lynn Smith*  
Lynn Smith  
Commissioner, Pct. #2

SIGN HERE FOR PAYMENT APPROVAL

*Charles Ellison*  
Charles Ellison  
Commissioner, Pct. #3

SIGN HERE FOR PAYMENT APPROVAL

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

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT MAY 8, 1995.

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SABINE CO. ANTICIPATION NOTES  
 ACCOUNTS PAYABLE LEDGER  
 05-05-95

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 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(AFBL)		AFFORDABLE BLINDS					
11	03-29-95	MINI-BLIND FOR DOOR	6300.6000	2832		-36	8.73
12	03-29-95	INSTALLATION	6300.6000	2832		-36	5.00
Total							\$13.73
(BIGT)		BIG TIN BARN, INC.					
20	04-26-95	25 2X4-12 R2 YP S42	6300.6000	020069		-9	94.75
21	04-26-95	3 3-1/2 X 15 F/G INS	6300.6000	020069		-9	54.90
22	04-21-95	5 16" KV DRAWER SLID	6300.6000	019456		-14	31.45
23	04-21-95	FLAT PLAIN BURCH	6300.6000	019456		-14	18.80
24	04-19-95	3/4 4X8 CORE BIRCH	6300.6000	019217		-16	38.95
25	04-19-95	160 I/S CORNER 8052	6300.6000	019217		-16	46.40
26	04-19-95	1/2 PT WOOD FILLER	6300.6000	019217		-16	2.59
27	04-13-95	7 4X8 CORE BIRCH	6300.6000	018500		-22	272.65
28	04-13-95	6 2X4-12 R2 YP S4S	6300.6000	018500		-22	25.14
29	04-13-95	FINISH NAILS (10M)	6300.6000	018500		-22	17.99
30	04-13-95	FINISH NAIL (6M)	6300.6000	018500		-22	42.99
31	04-12-95	8 3/4 4X8 PINE PLYWO	6300.6000	018349		-23	200.00
32	04-12-95	20 2X4-96" R2 YP	6300.6000	018349		-23	49.80
33	04-12-95	2 2X4-12 R2 YP S4S	6300.6000	018349		-23	8.38
34	04-12-95	5 LB DRYWALL SCREWS	6300.6000	018349		-23	8.85
Total							\$913.64
(BWHF)		B & W HARDWARE					
35	05-05-95	SUPPLIES FOR REPAIRS	6300.6000	0		0	622.39
Total							\$622.39
(GTET)		GTE					
13	04-25-95	PHONE SYSTEM	6300.6000	AS16106		-10	3,652.34
Total							\$3,652.34
(LESH)		LESLO SALES OF HEMPHILL					
1	04-01-95	5 MASK	6300.6000	47044		-34	1.95
2	04-10-95	24 SCREWS	6300.6000	50994		-25	0.96
3	04-10-95	SILICONE, PEXI GLASS	6300.6000	50994		-25	10.28
4	04-18-95	DRILL BIT, SAW BLADE	6300.6000	49169		-17	8.77
5	04-21-95	32 3 5/8 DRAWER SIDE	6300.6000	49607		-14	24.96
6	04-22-95	GAL STAIN, BOX RAGS	6300.6000	49699		-13	27.24
7	04-22-95	THINNER	6300.6000	49699		-13	3.99
8	04-25-95	QUART DARK WALNUT	6300.6000	51171		-10	7.49
9	04-25-95	1/2 PT. RED MAHOGANY	6300.6000	51171		-10	3.59
10	04-22-95	ZIP GUARD	6300.6000	40376		-13	27.95

SABINE CO. ANTICIPATION NOTES  
 ACCOUNTS PAYABLE LEDGER  
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Entry Date Description Account R Document Stat Due Amount

LESLO SALES OF HEMPHILL (CONTINUED)

Total -----  
 \$117.18

(MCCO)		MCCOY'S BUILDING SUPPLY CENTER				
14	04-26-95	4 ELECTRICAL BOXES	6300.6000	65000020	-9	2.07
15	04-26-95	4 ELEC WALL BOXES	6300.6000	65000020	-9	2.07
16	04-26-95	4 4X4 COVERS	6300.6000	65000020	-9	1.05
17	04-26-95	2X4 COVERS	6300.6000	65000020	-9	1.05
18	04-26-95	20 1/2 SR	6300.6000	65000020	-9	87.80
19	04-26-95	2 BXS CEILING TILE	6300.6000	65000020	-9	49.80
Total						----- \$143.84

Total of Ledger -----  
 \$5,463.12  
 =====

SIGN HERE FOR PAYMENT APPROVAL

John L. Hyden  
 John L. Hyden  
 County Judge

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel  
 Janice McDaniel  
 County Clerk

SIGN HERE FOR PAYMENT APPROVAL

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

SIGN HERE FOR PAYMENT APPROVAL

Lynn Smith  
 Lynn Smith  
 Commissioner, Pct. #2

SIGN HERE FOR PAYMENT APPROVAL

Charles Ellison  
 Charles Ellison  
 Commissioner, Pct. #3

SIGN HERE FOR PAYMENT APPROVAL

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

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT MAY 8, 1995.

SABINE COUNTY ROAD & BRIDGE  
 ACCOUNTS PAYABLE LEDGER  
 05-05-95

050595  
 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(BEEI)		BOB EVANS EQUIPMENT, INC.					
99	04-20-95	SHARPEN CHAIN SAW	6346.6010	108954		-15	5.00
100	04-20-95	SAW CHAIN	6357.6010	108954		-15	13.07
Total							\$18.07
(BIGT)		BIG TIN BARN HOME CENTER					
7	04-25-95	12" CULVERT BAND	6370.6010	019871		-10	9.72
8	04-28-95	12" CULVERT BAND	6370.6010	020305		-7	9.72
9	04-28-95	CREDIT/CULVERT BAND	6370.6010	020308		-7	-9.72
Total							\$9.72
(BWHF)		B & W HARDWARE & FURNITURE					
70	04-19-95	BUSHING, NIPPLE, NUT	6657.6040	110-105		-16	2.60
71	04-19-95	RECEPTACLE	6657.6040	110-105		-16	1.10
72	04-19-95	COVER WEATHERPROOF	6657.6040	110-105		-16	4.95
73	04-19-95	BOX	6657.6040	110-105		-16	2.95
Total							\$11.60
(CCLI)		CAPITAL CITY LEASING, INC.					
4	05-04-95	PAYMENT R17 OF 60	6653.6010	M401AC		-1	1,841.88
20	05-04-95	PAYMENT R8 OF 37	6653.6020	M410AB		-1	2,193.42
55	05-04-95	PAYMENT R22 OF 60	6653.6040	M309AD		-1	1,413.55
Total							\$5,448.85
(EPSS)		EUGENE PROCELL SERVICE STATION					
75	03-20-95	CHANGE TIRE	6365.6040	0		-45	12.50
76	03-21-95	FLAT, TRIP, BOOT	6366.6040	0		-44	25.00
77	04-06-95	FLAT	6365.6040	0		-29	12.50
106	05-03-95	FLAT, TRIP, TUBE	6366.6040	0		-2	36.45
107	05-04-95	FLAT, TRIP	6366.6040	0		-1	22.50
108	05-04-95	FLAT AND TRIP	6366.6040	0		-1	17.50
109	04-27-95	FLAT	6365.6010	0		-8	2.50
Total							\$128.95
(ETMS)		EAST TEXAS MILL SUPPLY					
23	04-26-95	24.5 STEEL WHEEL	6365.6040	40086		-9	65.00
24	04-28-95	CREDIT/STEEL Q SERIE	6365.6020	40188		-7	-80.00
25	04-28-95	4 PLASTIC TUBING	6355.6020	40182		-7	0.92
26	04-28-95	2 ADAPTER FITTINGS	6355.6020	40182		-7	5.52
27	04-28-95	HOSE CLAMPS	6355.6020	40182		-7	1.70

SABINE COUNTY ROAD & BRIDGE  
 ACCOUNTS PAYABLE LEDGER  
 05-05-95

050595  
 Page 2

Entry	Date	Description	Account R	Document	Stat	Due	Amount
EAST TEXAS MILL SUPPLY (CONTINUED)							
28	04-27-95	10 NUTS	6355.6020	40144	-8		11.20
29	04-27-95	3 BRAKE DRUMS	6365.6020	40133	-8		242.61
30	04-27-95	6 STEEL Q SERIES	6365.6020	40133	-8		173.70
31	04-27-95	4 STEEL Q SERIES-COR	6365.6020	40133	-8		80.00
32	04-27-95	2 SHOE KIT	6365.6020	40133	-8		23.49
33	04-19-95	TWO FILTERS	6357.6020	39900	-16		56.12
35	04-05-95	2 24.5 STEEL WHEEL	6365.6030	39495	-30		130.00
36	04-05-95	2 VALVE STEMS	6365.6030	39495	-30		5.37
Total							\$715.63
(ETOX) ETOX, INC. OF JASPER							
1	04-17-95	RENTAL INVOICE	6657.6010	04950253	-18		4.75
Total							\$4.75
(GFCO) GRIFFIN FEED COMPANY							
6	04-28-95	CULVERT BAND	6370.6010	45578	-7		9.35
Total							\$9.35
(GMWS) G-M WATER SUPPLY CORP.							
54	05-01-95	WATER BILL	6440.6040	2251	-4		17.59
Total							\$17.59
(GWSC) GULF WELDING SUPPLY CO.							
19	04-26-95	RENTAL INVOICE	6657.6020	155227	-9		8.00
Total							\$8.00
(ISBS) INTERSTATE BILLING SERVICE							
96	03-30-95	UNIT, WINDOW, DIPSTICK	6355.6020	J39748	-35		50.59
97	03-27-95	CLUTCH ADJUSTMENT	6344.6010	J9320	-38		30.40
98	03-27-95	MISCELLANEOUS SUPPLY	6355.6010	J9320	-38		3.04
Total							\$84.03
(JOLK) JOHNNY'S LOCK & KEY							
49	04-04-95	FOUR PAD LOCKS	6657.6030	0	-31		25.76
Total							\$25.76

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SABINE COUNTY ROAD & BRIDGE  
 ACCOUNTS PAYABLE LEDGER  
 05-05-95

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 Page 3

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(JTDC)		JASPER TIRE & DISTRIBUTING CO.					
45	04-04-95	2 11R24.5 G259 14G	6365.6030	17430		-31	442.14
46	04-04-95	TIRE RECYCLE FEES	6365.6030	17430		-31	7.00
Total							\$449.14
(JTGR)		J.T. GREENE TRUCK & EQUIPMENT					
74	04-18-95	INSTALL PIN/GRADALL	6346.6040	0571		-17	30.00
Total							\$30.00
(LESH)		LESLO SALES OF HEMPHILL					
10	03-31-95	40FT. ROPE	6657.6010	47478		-35	1.60
11	04-13-95	12X24 CULVERT	6370.6010	48013		-22	126.95
12	04-13-95	DISCOUNT	6370.6010	48013		-22	-6.35
13	04-17-95	LANDSCAPE TIMBER	6657.6010	48959		-18	2.89
14	04-17-95	SAK-O-MIX	6657.6010	48959		-18	2.29
15	04-25-95	CREDIT/12" BAND	6370.6010	01221		-10	-7.55
16	04-25-95	3 12X24 CULVERTS	6370.6010	11485		-10	380.85
17	04-25-95	2 12" BANDS	6370.6010	11485		-10	15.90
18	04-25-95	DISCOUNT	6370.6010	11485		-10	-19.84
50	04-17-95	6 LANDSCAPE TIMBERS	6000.8000	48969		-18	17.34
51	04-21-95	2 HANDLES	6657.6030	49527		-14	15.98
52	04-21-95	HAMMER, POSTHOLE DIG	6657.6030	49527		-14	39.58
53	04-21-95	16 SCREWS	6657.6030	49527		-14	0.76
78	03-27-95	3 LANDSCAPE TIMBERS	6657.6040	46475		-38	8.67
79	03-30-95	BOX 10" SPIKES	6657.6040	47320		-35	31.95
80	03-30-95	BOX 60 GALVINZED	6657.6040	47320		-35	29.95
81	03-30-95	2 SLEDGE HAMMERS	6657.6040	47320		-35	22.94
82	03-30-95	FILE AND HANDLE	6657.6040	47320		-35	4.88
83	03-31-95	18X20 CULVER	6371.6040	46969		-35	151.95
84	03-31-95	DELIVERY CHARGE	6371.6040	46969		-35	5.00
85	04-03-95	18X14 CULVEWRT	6370.6040	50316		-32	111.95
86	04-03-95	DISCOUNT	6370.6040	50316		-32	-5.60
87	04-04-95	2 15X24 CULVERTS	6371.6040	50387		-31	319.90
88	04-04-95	DISCOUNT	6371.6040	50387		-31	-16.00
89	04-04-95	26X20 CULVERT	6371.6040	50460		-31	317.89
90	04-11-95	18X24 CULVERT	6371.6040	51090		-24	182.35
91	04-11-95	18X20 CULVERT	6371.6040	51090		-24	151.95
92	04-11-95	36X24 CULVERT	6370.6040	51090		-24	362.40
93	04-11-95	2X4X8 TREATED	6657.6040	51090		-24	3.05
94	04-11-95	LB. 16D GALV. COM	6657.6040	51090		-24	0.69
95	04-18-95	24X30 CULVERT	6371.6040	49175		-17	318.89
Total							\$2,573.21

SABINE COUNTY ROAD & BRIDGE  
 ACCOUNTS PAYABLE LEDGER  
 05-05-95

050595  
 Page 4

Entry	Date	Description	Account R	Document	Stat	Due	Amount	
<b>(NAPH)</b>								
		NAPA AUTO PARTS - HEMPHILL						
2	04-19-95	HAND CLEANER	6657.6010	081248		-16	7.99	
37	04-04-95	10 STOPLITES, 6 SIGN	6355.6030	080438		-31	7.78	
38	04-04-95	FUEL FILTER	6355.6030	080438		-31	11.68	
39	04-06-95	V BELT	6355.6030	080581		-29	10.77	
40	04-06-95	UNIPRO CLEANER	6657.6030	080581		-29	2.00	
41	04-06-95	SILICONE, WASHER FLU	6657.6030	080581		-29	6.39	
42	04-26-95	AIR FILTER	6355.6030	081561		-9	34.74	
43	04-28-95	TAIL LIGHT	6355.6030	081687		-7	9.30	
Total							----- \$90.65	
<b>(NAPP)</b>								
		NAPA AUTO PARTS - PINELAND						
101	04-18-95	TWO BROOMS	6657.6030	027137		-17	7.98	
Total							----- \$7.98	
<b>(NEMC)</b>								
		NELL MCCALLUM & ASSOCIATES						
34	04-21-95	ORAL DEPOSITION	6657.6020	68001261		-14	128.94	
Total							----- \$128.94	
<b>(QUAS)</b>								
		QUADE'S AUTO SUPPLY						
3	04-21-95	FUSE HOLDER	6355.6010	07142		-14	2.93	
44	04-25-95	CHAIN SHARPEN	6657.6030	07171		-10	4.00	
Total							----- \$6.93	
<b>(SMCC)</b>								
		SMITH CAR CARE						
105	05-01-95	WASH SERVICE	6657.6040	48472		-4	17.00	
Total							----- \$17.00	
<b>(SPGR)</b>								
		SPARKS GROCERY						
102	05-04-95	GASOLINE	6335.6040	R35		-1	18.00	
Total							----- \$18.00	
<b>(TPCI)</b>								
		TERRILL PETROLEUM						
5	04-13-95	GASOLINE	6335.6010	31894		-22	933.41	
21	04-19-95	885 GALLONS DIESEL	6336.6020	31957		-16	723.31	
22	04-26-95	1/55 URSA SUPER 30	6340.6020	32023		-9	215.00	
47	04-06-95	URSA SUPER 30 6/1	6341.6030	31816		-29	31.00	
48	04-17-95	620 GALLONS DIESEL	6336.6030	31932		-18	502.57	

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SABINE COUNTY ROAD & BRIDGE  
 ACCOUNTS PAYABLE LEDGER  
 05-05-95

050595  
 Page 5

Entry	Date	Description	Account R	Document	Stat	Due	Amount
TERRILL PETROLEUM (CONTINUED)							
56	04-03-95	25.7 GALLONS GAS	6335.6040	31766		-32	21.88
57	04-04-95	12.1 GALLONS GAS	6335.6040	31789		-31	10.30
58	04-06-95	20.1 GALLONS GAS	6335.6040	31811		-29	17.21
59	04-10-95	22.2 GALLONS GAS	6335.6040	31835		-25	19.62
60	04-11-95	13.3 GALLONS GAS	6335.6040	31872		-24	11.75
61	04-13-95	20.4 GALLONS GAS	6335.6040	31886		-22	18.45
62	04-14-95	16.8 GALLONS GAS	6335.6040	31901		-21	15.18
63	04-17-95	500 GALLONS DIESEL	6336.6040	31919		-18	405.30
64	04-17-95	21.9 GALLONS GAS	6335.6040	31937		-18	19.79
65	04-19-95	20.8 GALLONS GAS	6335.6040	31955		-16	19.46
66	04-21-95	21.5 GALLONS GAS	6335.6040	31970		-14	20.03
67	04-24-95	21.7 GALLONS GAS	6335.6040	31989		-11	20.11
68	04-25-95	21.7 GALLONS GAS	6335.6040	32018		-10	19.80
69	04-28-95	26.4 GALLONS GAS	6335.6040	32041		-7	24.10
Total							\$3,048.27
(TSCC) TEXAS STEEL CULVERT CO., INC.							
103	04-27-95	CULVERTS	6370.6010	C075148		-8	608.20
104	04-27-95	CULVERTS	6371.6020	C075148		-8	2,045.00
Total							\$2,653.20
Total of Ledger							\$15,505.62

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

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Charles Ellison  
Charles Ellison  
Commissioner, Pct. #3

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

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT MAY 8, 1995.

SABINE COUNTY R & B SPECIAL  
 ACCOUNTS PAYABLE LEDGER  
 05-05-95

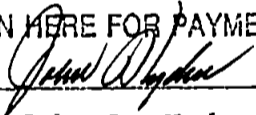
050595  
 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(ETMS)							
		EAST TEXAS MILL SUPPLY					
1	04-28-95	HEX HEAD BOLT	605.6355	40173	-7		1.79
2	04-28-95	HEX HEAD BOLT	605.6355	40173	-7		2.80
3	04-28-95	HEX NUT	605.6355	40173	-7		0.38
4	04-28-95	HEX NUT	605.6355	40173	-7		0.66
5	04-28-95	2 FLAT WASHERS	605.6355	40173	-7		0.32
6	04-28-95	2 FLAT WASHERS	605.6355	40173	-7		0.42
Total							\$6.37

Total of Ledger

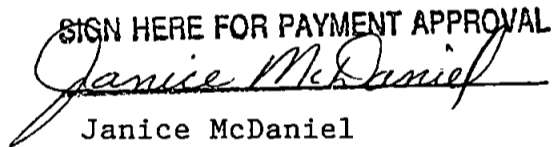
\$6.37

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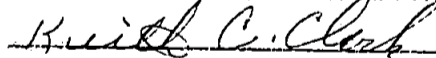
John L. Hyden  
 County Judge

SIGN HERE FOR PAYMENT APPROVAL



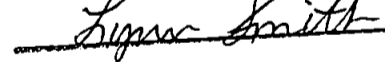
Janice McDaniel  
 County Clerk

SIGN HERE FOR PAYMENT APPROVAL



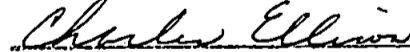
Keith C. Clark  
 Commissioner, Pct. #1

SIGN HERE FOR PAYMENT APPROVAL



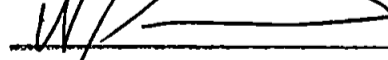
Lynn Smith  
 Commissioner, Pct. #2

SIGN HERE FOR PAYMENT APPROVAL



Charles Ellison  
 Commissioner, Pct. #3

SIGN HERE FOR PAYMENT APPROVAL



Will Smith Sr.  
 Commissioner, Pct. #4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT MAY 8, 1995.

SABINE COUNTY R&B SPECIAL III  
 ACCOUNTS PAYABLE LEDGER  
 05-05-95

050595  
 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(BWHF)		B AND W HARDWARE & FURNITURE					
3	04-21-95	2 BOLTS 1/2X3	607.6357	110-106		-14	0.68
5	04-17-95	1-1/2" BALL VALVE	607.6357	110-106		-18	7.95
6	04-17-95	2 GALV. NIPPLES	607.6357	110-106		-18	1.10
7	04-17-95	GROUND CLAMP	607.6357	110-106		-18	3.25
8	04-17-95	MISCELLANEOUS SUPPLY	607.6357	110-106		-18	2.90
Total							----- \$15.88

(ETMS)		EAST TEXAS MILL SUPPLY					
14	04-29-95	31 4-WIRE HOSE	607.6357	40224		-6	22.32
15	04-29-95	TWO HOSE ENDS	607.6357	40224		-6	47.24
16	04-27-95	12 BOLT 38100 ALLENB	607.6357	40134		-8	4.80
17	04-27-95	FREIGHT	607.6357	40134		-8	2.35
18	04-03-95	5 HEX HEAD BOLTS	607.6357	39427		-32	1.85
19	04-13-95	48 DRAIN HOSE	607.6357	39715		-22	17.36
20	04-13-95	4 HOSE CLAMPS	607.6357	39715		-22	2.92
21	04-28-95	4 SEALS	607.6357	40181		-7	154.32
22	04-07-95	39 1" 6 WIRE HOSE	607.6357	114442		-28	68.84
23	04-07-95	6 WIRE FITTING	607.6357	114442		-28	31.52
24	04-07-95	HOSE END	607.6357	114442		-28	22.38
25	04-07-95	ADAPTER	607.6357	114442		-28	7.06
26	04-07-95	O-RING	607.6357	114442		-28	0.64
Total							----- \$383.60

(FEWO)		FED WOODS					
12	04-21-95	BUILD WRENCH	607.6346	027153		-14	40.00
13	04-25-95	WELDING/ROCK MASTER	607.6346	027154		-10	60.00
Total							----- \$100.00

(FPSI)		FLUID POWER SERVICES, INC.					
9	04-05-95	12 3/8" LOCKWASHERS	607.6357	10968		-30	0.96
10	04-05-95	20 10MM X 1.5 X 30MM	607.6357	10968		-30	11.80
11	04-05-95	FREIGHT	607.6357	10968		-30	7.95
Total							----- \$20.71

(LYSM)		LYNN SMITH					
36	03-30-95	NIPPLE-PIPE, SMLS X-	607.6357	0726190		-35	3.50
37	04-24-95	WASHER & GASKET SEAL	607.6357	133479		-11	4.52
Total							----- \$8.02

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SABINE COUNTY R&B SPECIAL III  
 ACCOUNTS PAYABLE LEDGER  
 05-05-95

050595  
 Page 2

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(NAPH)		NAPA AUTO PARTS					
27	04-10-95	V BELT	607.6357	080743		-25	27.44
28	04-18-95	TWO FUEL FILTERS	607.6357	081202		-17	11.78
Total							----- \$39.22
(NAPP)		NAPA AUTO PARTS					
38	04-26-95	FUEL FILTER	607.6357	027442		-9	6.82
39	04-26-95	FILTER	607.6357	027442		-9	7.50
40	04-26-95	FILTER	607.6357	027442		-9	29.56
Total							----- \$43.88
(SECE)		THE SERVICE CENTER					
1	04-24-95	REPAIR GRINDER HEAD	607.6346	0		-11	210.00
2	04-24-95	MILEAGE	607.6346	0		-11	21.00
Total							----- \$231.00
(TPCI)		TERRILL PETROLEUM CO., INC.					
29	03-31-95	17.1 GALLONS GAS	607.6336	31760		-35	14.48
30	04-11-95	17 GALLONS GAS	607.6336	31873		-24	15.02
31	04-11-95	2 STARPLEX R2 10/14	607.6341	31873		-24	25.00
32	04-13-95	915 GALLONS DIESEL	607.6336	31883		-22	749.11
33	04-17-95	265 GALLONS DIESEL	607.6336	31920		-18	214.81
34	04-19-95	495 GALLONS DIESEL	607.6336	31951		-16	404.56
35	04-20-95	19 GALLONS GAS	607.6336	31968		-15	17.69
Total							----- \$1,440.67
Total of Ledger							----- \$2,282.98 =====

SIGN HERE FOR PAYMENT APPROVAL

John L. Hyden

John L. Hyden  
County Judge

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Janice McDaniel

Janice McDaniel  
County Clerk

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Keith C. Clark

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Lynn Smith

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Charles Ellison

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Commissioner, Pct. #3

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Will Smith Sr.

Will Smith Sr.  
Commissioner, Pct. #4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT MAY 8, 1995.

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



VOL. 2 PAGE 288  
Janice McDaniel County clerk  
by Louise Clark  
DEPUTY

Vol 2 Pg 325