

Monday, June 14, 1993, the Sabine County Commissioners' Court met in a regular session at 8:30 A.M., with the following members present:

John L. Hyden	County Judge
Keith Clark	Commissioner, Prct. # 1
Lynn Smith	Commissioner, Prct. # 2
Kenneth White	Commissioner, Prct. # 3
Chester Cox, Sr.	Commissioner, Prct. # 4
Nadine Gary	County Clerk

Meeting called to order by Judge Larry Hyden; Brother Clarence Howell led opening prayer.

Minutes of the last three meetings were approved as read. Commissioner Clark made motion to approve minutes for May 24; Commissioner Cox seconded, and all voted for. Motion made by Commissioner Smith to approve minutes for May 28. Commissioner Clark seconded, and motion carried. Motion made by Commissioner Clark, seconded by Commissioner Cox, to approve minutes of June 7. Motion carried.

Motion made by Commissioner Chester Cox, seconded by Commissioner Keith Clark, to approve Commissioner Lynn Smith as Sabine County's representative to Deep East Texas Council of Government board of directors for another year, effective June 1, 1993. All voted for.

Judge Hyden advised court of Post Legislative meeting in Austin in August.

Bo-mag operator was discussed. Operator will be paid out of R&B Special.

Written reports were presented. Judge Hyden stated he is not happy with the way our written reports are presented. Court agreed for Judge Hyden to design reporting format. Also, Judge asked that all officials be present in court once a month to give these reports.

Chester Blackburn, resident, precinct 3, was present asking that Bosco Lamoine Road be re-opened. After discussion, Commissioner White made motion that this road be re-opened. Commissioner Smith seconded, and motion carried. Gate will be taken down.

#4 - Commissioner Keith Clark recommended accepting extension of J.C. White Road in Precinct 1. No other action taken at this time.

#6 - W-4 Up-date: Judge Hyden made motion that blank W-4 forms be attached to next pay checks to be updated and returned. Commissioner Clark seconded, and motion carried. This up date should be made each year.

Motion made by Judge Hyden that personnel files be established for each employee of this county, and such files should include application, W-4 forms, written warnings that have been given by supervisor, and all other things that should be kept in confidential personnel files. These files should be kept in County Clerk's office, and access to these files to elected officials only. Commissioner Smith seconded, and motion carried. Judge amended motion as follows: The only access on a general basis is by the elected official for his department, the only person having absolute access to all files is the members of the

Commissioners Court. Commissioner Cox seconded, and motion carried.

#7 - Pre-numbered receipts: Motion made by Commissioner Chester Cox that all receipts be pre-numbered. Commissioner Keith Clark seconded, and motion carried.

#9 - War'r's Harborlight Subdivision: Commissioner Clark advised the court this is a public road, not a county road.

Motion made by Commissioner Clark that Sabine county's Red Cross Chapter merge with Angelina County. Commissioner Cox seconded, and motion carried.

Solid Waste - Commissioner Lynn Smith will contact Terry McGraw about painting 4 "Dump Closed" signs to be effective July 31st.

#14 - Dump truck, Prct. 3: Court gave Commissioner Kenneth White authority to find a truck priced up to \$45,000.00, and to go out for bids, with bid opening to be July 12. We can lease for 36 months with payments of \$1200.00 per month. Will be included in next year's budget.

Paul Stewart Road - No action taken.

Judge Hyden gave up-date on Hotel/Motel Tax Tourist Bureau. He asked that 5% be used for County Historical Society and 20-25% for Civic Center site and construction, maintenance and support.

Commissioner Smith made motion to approve resolution in support of, and to establish the Sabine County Tourist Bureau. Commissioner Clark seconded and all voted for.

Motion made by Commissioner Smith, seconded by Commissioner Clark, to approve line item transfer for Precinct 3, by transferring \$6,000.00 from County Barn to maintenance and repairs - Motion carried.

Motion made by Commissioner Clark to go out for bids to sell surplus County equipment. Commissioner Smith seconded, and motion carried.

#13 - Bill Daugherty - Harborlight Street name Change: No action taken.

Jim Nethery and Don Taylor asked for permission to check grad-all work.

Judge Hyden gave 911 update: Ingrid Morris and Lenora Abston will be working with Committee, and will be paid \$6.00 per hour for time put in.

Court recessed until 1:30 Tuesday - 6/15, in District Court room.

Judge Hyden informed the Court Brookeland I.S.D. presented him a check for \$100.00 for holding graduation exercises. Court gave him authority to put money where he wants to.

Commissioner Smith made motion to pay accounts and salaries. Commissioner White seconded, and motion carried.

Recessed until 1:30 Tuesday,

All members present.

Meeting called to order by Judge Larry Hyden. Brother Clarence Howell led opening prayer.

Judge explained reason for this meeting is for overall budget hearing. Discussed, but no action taken. Discussed new building behind jail. This would serve J.P. Office, Veteran Service, and County Extension Agent.

Recessed until 1:30 P.M. - 6/16

Budget workshop - All present, Judge led opening prayer.

Departments discussed, and interviewed were - District Clerk, Tax Office, Treasurer, County Clerk, County Judge, County Court, non departmental, Court house, Auditor (Can pay no more than \$23,415.00) County Attorney, District Court, and Veterans Office.

Recessed until 1:45 P.M. - 6/17

All present: Judge called meeting to order.

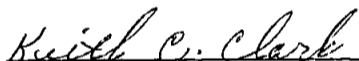
Review J.P. salary - At present J.P.1, Place 1 salary is \$781.00, asked to raise to \$850.00 - same as Constables. J.P.1, Place 2 - asked to raise from \$395.00 to \$500.00.

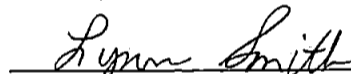
Court appointed Attorney R. Earl Lord for 1 day only, to serve for Criminal Court only June 21, 1993.

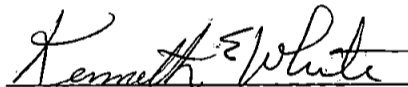
In budget discussion - Sheriff's budget will increase \$200,000.00- expenses that were figured under different budgets, such as debt service.

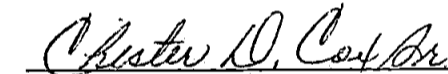
Court adjourned.


COUNTY JUDGE


Commissioner, PRCT. # 1


COMMISSIONER, PRCT. # 2


COMMISSIONER, PRCT. # 3


COMMISSIONER, PRCT. # 4


COUNTY CLERK

Sabine County, Texas
 Summary of claims to be approved June 14, 1993

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
05/25/93	AT&T	Long distance charges: Judge - 63.13; County Clerk - 28.27; County Attorney - 9.08; Sheriff 99.64 and County Extension Agent - 42.89	3939	General	\$ 243.01
05/28/93	Brenda Joyce Kilgore	Salary - 91 hrs. @ 5.25 hr.	3957	General	441.20
05/28/93	NACO	Deferred Compensation for Hamilton, Hyden, Jordan, McDaneil and Smith	3959	General	1,105.50
05/28/93	Postmaster	Postage for meter	3959	General	1,500.00
05/28/93	Group Insurance Life Ins. Co.	Group Insurance; Plan No. 261351 L - for June	3960	General	6,521.16
05/28/93	First State Bank	Social Security and Withholding for wages paid 05/31/93	3962	General	6,666.04
06/02/93	Tex.Co.& Dist.Retirement	Retirement for May, 1993	3961	General	5,931.76
06/03/93	Holiday Inn	3 nights @ 47.46 per night; Texas Judges and Commissioners meeting in marshall, Texas	3963	General	142.38
06/04/93	Two Sisters	Board bill for May, 1993	3964	General	1,149.20
06/04/93	City of Hemphill	Utilities bills; 50331.0 - 76.16; 50332.0 - 167.60; 50340.0 - 203.83; 50360.0 - 69.45; 50370.0 - 19.23; 50380.0 - 35.60; 60010.0 - 666.85 and 60010.2 - 7.00	3965	General	1,245.72
06/04/93	Deep East Tex.Elec.Co-Op, Inc.	Utility Bill - Meter #37828 and #25976	3966	General	30.78
06/07/93	Butler Paper	Invoice #59192 Rugs For Courthouse	4032	General	179.52
06-07-93	Christian County Bookstore	Invoice #5134; 5123; 5143; 5182; 5186; 5188	4036	General	215.32
06/07/93	Road & Bridge #2	Reimbursement for dump - in Pct. #2	4067	General	225.00
06/07/93	Thoracic & Cardiovascular Surgical Associates med.	Records on B.D.Sparks	4071	General	50.00
06/07/93	Lenin Pinnamaneni M. D.	MEDical Records on T. Hamilton	4058	General	35.00

Grand Total

Approved: [Signature]
 County Judge

Heidi C. Clark
 Comm. Pct. 1

Attest: [Signature] - 6/28/93
 County Clerk Date

[Signature]
 Comm. Pct. 2

[Signature]
 Comm. Pct. 3

[Signature]
 Comm. Pct. 4

Fund Totals

General	XXXXBXXX
Special Revenue	XXXXXXXXXX
Sharing	XXXXXXXXXX
Total	XXXXXXXXXX

Sabine County, Texas
 Summary of claims to be approved June 14, 1993

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
06/07/93	HartForms & Graphics	Invoice #624774; 624504; 623375	4046	General	787.76
06/07/93	Leslo Sales of Hemphill	Invoice #89167; 89781; 90090; 90536; 90751			
		91196	4051	General	202.85
06/07/93	John S. Walker	Service Rendered on Heiselbetz, Jr. 13 hr.	4048	General	1,000.00
06/07/93	Texas Association of Counties	Auto Coverage on 3 1993 Crown Victoria	4070	General	325.00
06/07/93	Sabine Co. Reporter	legal Ads in The Reporter	4061	General	74.34
06/07/93	Pitney-Bowes Credit Corp.	911 @ Jail	4056	General	6,000.00
06/07/93	John Larry Hyden	DETDA meeting at Woodville Inn	4047	General	20.00
06/07/93	Xerox	Invoice #537182666 Serial #1M2-007704	4074	General	182.43
06/07/93	Rogers Office Supply	Invoice #112 Envelopes Dist. Clerk	4062	General	52.00
06/07/93	T. D. Fuller	Ant Poison	4072	General	5.95
06/07/93	Capital City Leasing	Lease #M-553 Payment #22	4035	General	715.33
06/07/93	Nu-Metrics	Invoice #NM7923	4055	General	100.00
06/07/93	Capital Graphics, Inc.	Invoice #9300487 Self Ink Stamp	4034	General	42.75
06/07/93	MHMR	County Pledge	4053	General	2,838.00
06/07/93	Sabine Co. Appraisal Dist.	June, 1993 Pro-rata Cost	4065	General	1,868.08
06/07/93	Coast to Coast	Invoice #753489; 753496; 754206	4039	General	11.55
06/07/93	Big Tin Barn	Invoice #201496 Supplies	4029	General	80.58
06/07/93	Corley's	Gas & Oil for Co. Judge	4040	General	22.05
06/07/93	Eastex Communication	Invoice #010310 Reprogrammed 2 radios	4042	General	70.00
06/07/93	Christian County Bookstore	Invoice #5136; 5154	4036	General	79.00
06/07/93	Napa Auto Parts-Hemphill	Invoice #47484	4054	General	58.08
06/07/93	Southwest Public Safty	Invoice #001551 Spotlight	4069	General	64.94
06/07/93	Memorex Telex	Invoice #0616084 Teletype	4052	General	55.00

Grand Total

Approved: [Signature]
 County Judge

Attest: [Signature] 6/28/93
 County Clerk Date

[Signature]
 Comm. Pct. 1

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 Comm. Pct. 2

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 Comm. Pct. 3

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 Comm. Pct. 4

Fund Totals
 General
~~XXX~~
~~XXX~~
 Total

Sabine County, Texas
 Summary of claims to be approved June 14, 1993

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
06/07/93	Physicians Desk Reference	Product #093039 '93 Physicians Dsk Ref (dec 92)	4057	General	62.90
06/07/93	Gall's, Inc.	Invoice #5411117 1 line Name Tag	4044	General	8.49
06/07/93	Terrill Petroleum	Invoice #24520; 24624 Fuel for Judge & Sheriff.	4073	General	670.58
06/07/93	Leroy Smith Auto Supply	Change Brake Pads	4050	General	81.82
06/07/93	K.. C. Drugs	Invoice #195908; 195909 Leroy Rash	4049	General	51.40
06/07/93	B & S Industries Inc.	Invoice #79882 First Aid Kit Cert.Pathogen Kit	4031	General	162.24
06/07/93	Prescription Center	Invoice #5 Dog Bite At School	4060	General	16.00
06/07/93	Coast to Coast	Invoice #753497 Fuses	4039	General	4.78
06/07/93	William Bradberry	Reimbursement for Petty Cash	4066	General	81.15
06/07/93	Corley's	Oil Change Unit #65	4040	General	22.25
06/08/93	Xerox Corporation	Invoice #037649181 Serial #K01-202301	4074	General	281.25
06/08/93	A L & H	Invoice #7816 Completion of audit report	4028	General	1,651.20
06/08/93	Sargent-Sowell CO.	Invoice #2708640 Badges	4064	General	51.00
06/07/93	Charles Jeffery Coulter	Salary - 8 hours @ 3.03 hr. - Holiday-05/31/93	3967	General	20.69
06/07/93	James M. Mills	Salary - 8 hours @ 5.05 hr. - Holiday-05/31/93	3968	General	34.48
06/07/93	Bobbie Ann Myers	Salary - 8 hours @ 3.03 hr. - Holiday-05/31/93	3969	General	20.69
06/07/93	Johnnie Lou Palmer	Salary - 8 hours @ 3.03 hr. - Holiday-05/31/93	3970	General	20.69
06/07/93	Yvette Louise Parks	Salary - 8 hours @ 3.03 hr. - Holiday-05/31/93	3971	General	20.69
06/07/93	Thomas R. Philips	Salary - 8 hours @ 5.05 hr. - Holiday-05/31/93	3972	General	20.69
06/07/93	Charles F. Sommers	Salary - 8 hours @ 3.03 hr. - Holiday-05/31/93	3973	General	20.69
06/07/93	Terry Lynn Vaughn	Salary - 8 hours @ 3.03 hr. - Holiday-05/31/93	3974	General	20.69
06/07/93	Bruce W. White	Salary - 8 hours @ 3.03 hr. - Holiday-05/31/93	3975	General	34.48
06/07/93	Mary Lou Russell	Salary - 8 hours @ 9.10 hr. - Overtime	3976	General	62.17

Grand Total

proved: [Signature]
 County Judge

Attest: [Signature] 6/28/93
 County Clerk Date

[Signature]
 Comm. Pct. 1

[Signature]
 Comm. Pct. 2

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 Comm. Pct. 3

[Signature]
 Comm. Pct. 4

Fund Totals

General
 Total

Sabine County, Texas
 Summary of claims to be approved June 14, 1993

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
06/08/93	W. G. Bradberry, Sr., Sheriff	Reimbursement for food and gas; Breaux Bridge trip	4066	General	\$ 60.66
06/08/93	Postmaster	Roll of stamps for Sheriff's Department	4059	General	29.00
06/08/93	B & W Hardware	Ticket #21, #11, #15 and #17 - Supplies for Courthouse	4033	General	24.28
06/08/93	Geraldine Beeson	Salary - 1/2 Month	3977	General	443.99
06/08/93	Naomi Louise Clark	Salary - 1/2 Month	3978	General	414.61
06/08/93	Charles Jeffery Coulter	Salary - 1/2 Month	3979	General	406.35
06/08/93	Gladys Nadine Gary	Salary - 1/2 Month	3980	General	435.36
06/08/93	Aimee Lynn Johnson	Salary - 1/2 Month	3981	General	414.61
06/08/93	Amy Milderd Marcantel	Salary - 1/2 Month	3982	General	414.61
06/08/93	Dwight P. McDaniel	Salary - 1/2 Month	3983	General	593.48
06/08/93	B. Janice McDaniel	Salary - 1/2 Month	3984	General	432.47
06/08/93	Laura Dorane McCroskey	Salary - 1/2 Month	3985	General	391.66
06/08/93	James M. Mills	Salary - 1/2 Month	3986	General	707.51
06/08/93	Freddie Mae Moody	Salary - 1/2 Month	3987	General	406.35
06/08/93	Bobbie Ann Myers	Salary - 1/2 Month	3988	General	429.30
06/08/93	Johnnie Lou Palmer	Salary - 1/2 Month	3989	General	414.61
06/08/93	Lula Jane Parks	Salary - 1/2 Month	3990	General	302.65
06/08/93	Yvette Louise Parks	Salary - 1/2 Month	3991	General	406.35
06/08/93	Thomas R. Philips	Salary - 1/2 Month	3992	General	707.51
06/08/93	Sheeta Denis Procell	Salary - 1/2 Month	3993	General	429.30
06/08/93	Tammy J. Reeves	Salary - 1/2 Month	3994	General	585.36
06/08/93	Lisa Chandler sepulvado	Salary - 1/2 Month	3995	General	414.61

Grand Total

Approved: [Signature]
 County Judge

Attest: [Signature] 6/28/93
 County Clerk Date

[Signature]
 Comm. Pct. 1

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 Comm. Pct. 2

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 Comm. Pct. 3

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 Comm. Pct. 4

Fund Totals

General	XXXXXX
XXXXXX	XXXXXX
XXXXXX	XXXXXX
Total	XXXXXX

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Sabine County, Texas
 Summary of claims to be approved June 14, 1993

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
06/08/93	Charles F. Sommers	Salary - 1/2 Month			
06/08/93	Ollie Faye Sparks	Salary - 1/2 Month	3996	General	\$ 414.61
06/08/93	Tanya Kim Walker	Salary - 1/2 Month	3997	General	537.41
06/08/93	Bruce W. White	Salary - 1/2 Month	3998	General	585.36
06/08/93	Rhonda S. Williams	Salary - 1/2 Month	3999	General	663.45
06/08/93	James Edgar Williams	Salary - 1/2 Month	4001	General	432.47
06/08/93	Brookshire Brothers, Inc	Ticket #222714- Judge Office	4002	General	406.35
06/08/93	Capital City Leasing, Inc.	Payment No. 22; Lease # M-553		General	8.24
06/09/93	Bonnie McDaneil	Election Judge and Clerk	4003	General	715.33
06/09/93	Claudine Vance	Election Clerk	4004	General	85.00
06/09/93	Dixie Smith	Election Clerk	4005	General	60.00
06/09/93	Gayle Ferguson	Election Judge and Clerk	4006	General	62.50
06/09/93	Ginger Giessow	Election Clerk	4007	General	40.00
06/09/93	Jim Nethery	Election Judge and Clerk	4008	General	60.00
06/09/93	Johnnie W. Smith	Election Clerk	4009	General	80.00
06/09/93	Leland Irland	Election Clerk	4010	General	20.00
06/09/93	Lucy Kelly	Election Clerk	4011	General	60.00
06/09/93	Marilyn Little	Election Clerk	4012	General	20.00
06/09/93	Martha Russell	Election Clerk	4013	General	55.00
06/09/93	Nell Anderson	Election Clerk	4014	General	60.00
06/09/93	Susan Nethery	Election Clerk	4015	General	60.00
06/09/93	Tony R. Usery	Election Clerk	4016	General	360.00
06/09/93	Patsy H. Vrooman	Election Judge and Clerk	4017	General	60.00
06/09/93	Carolyn A. Woods	Election Clerk	4018	General	85.00
					35.00

Grand Total

proved: [Signature]
 County Judge

Attest: [Signature] 6/28/93
 County Clerk Date

[Signature]
 Comm. Pct. 1

[Signature]
 Comm. Pct. 2

[Signature]
 Comm. Pct. 3

[Signature]
 Comm. Pct. 4

Fund Totals
 General
 XXXXXX
 XXXXXX
 Total

Sabine County, Texas
 Summary of claims to be approved June 14, 1993

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
06/90/93	Freddie Moody	Election Clerk	4019	General	\$ 10.00
06/09/93	B. Janice McDaniel	Election Clerk	4020	General	65.00
06/09/93	Naomi Louise Clark	Election Clerk	4021	General	45.00
06/09/93	Jimmy Clark	Inquest Sharon Lee Hilburn; 06/08/93	4038	General	25.00
06/09/93	K-C Drugs	Ticket #28746; pencils, tablets, pens; 9-1-1	4049	General	9.72
06/10/93	Secretary of State Division	Registration for Secretary of State's Eleventh Annual Election Law Seminar August 11-13, 1993; Austin, Texas	4068	General	55.00
06/10/93	Christian Country Bookstore	Invoice #5208; Copy paper; Invoice #5211	4036	General	70.30
06/10/93	Christian Country Bookstore	Box of care guides - County Clerk Invoice #5214 and #5209 - County Attorney	4036	General	34.44
06/10/93	Charles Sommers	Reimbursements Jailer School, Sulphur Springs Room, meals and mileage	4037	General	373.85
06/11/93	Postmaster	Box Rent; Box 310 - Tax Office - 11.25; Box 597 - County Treasurer and Box 716 - County Judge - 7.25; Veteran Ser. Officer - 7.25	4059	General	37.00
06/11/93	Edgar's Conoco Station	Invoice #6904851 and #2123287 - Sheriff's Dept.	4041	General	30.50
06/11/93	Sans Foix Inc.	Invoice #21258; Service A/C	4063	General	25.00
06/14/93	W. L. Boone	Salary - 72 hrs. @ 5.00 hr.	4022	General	332.46
06/14/93	Phillip W. Foshee	Salary - 1/2 Month (Drug Task)	4023	General	722.95
06/14/93	Suzan E. Frank	Salary - 81 hrs. @ 4.25 hr.	4024	General	317.91
06/14/93	Christunya Tashay Holmes	Salary - 55 hrs. @ 4.25 hr.	4025	General	196.56
06/14/93	Joe C. Kelley	Salary - 96 hrs. @ 5.00 hr.	4026	General	443.28
06/14/93	T. W. Thomas	Salary - 106 hrs. @ 4.50 hr.	4027	General	423.00

Grand Total

Approved: [Signature]
 County Judge

Attest: [Signature] - 6/28/93
 County Clerk (Date)

[Signature]
 Comm. Pct. 1

[Signature]
 Comm. Pct. 2

[Signature]
 Comm. Pct. 3

[Signature]
 Comm. Pct. 4

Fund Totals
 General XXXXXXXX
 Fed XXXXXXXX
 Total \$60,663.24

Sabine County, Texas
 Summary of claims to be approved June 14, 1993

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
05/28/93	First State Bank	Social Security and Withholding for wages paid 05/31/93			
05/28/93	The Guardian Life Ins.Co.	Group Insurance; Plan No. 261351 L for Vicky Lynn Armstrong and Terry Lynn Vaughn	53280	New Criminal Justice	\$ 224.19
06/02/93	Texas County & Dist. Retire.	Retirement for May, 1993; Armstrong & Vaughn	53281	New Criminal Justice	841.80
06/08/93	Law Enforcement Equipment	Invoice #14265 Boots	53282	New Criminal Justice	294.88
06/08/93	GTE Mobilnet	Mobil phone Bill for May	53299	New Criminal Justice	74.95
06/08/93	Jefferson Co. Council on	Drug & Alcohol Abuse - John Renfro; Travis Grigsby both from 05/01-05/31	53297	New Criminal Justice	41.24
06/10/93	Deep East Texas Regional	1993/1994 1st Quarter Matching Funds	53298	New Criminal Justice	2,480.00
06/14/93	Narcotic Trafficking Task	Salary - 1/2 Month	53286	New Criminal Justice	3,475.00
06/14/93	Terry Lynn Vaughn	Salary - 1/2 Month	53285	New Criminal Justice	443.99
	Vicky Lynn Armstrong			New Criminal Justice	391.66

Grand Total

Approved: [Signature]
 County Judge

Attest: [Signature] - 6/28/93
 County Clerk Date

[Signature]
 Comm. Pct. 1

[Signature]
 Comm. Pct. 2

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 Comm. Pct. 3

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 Comm. Pct. 4

Fund Totals
 NEW CRIMINAL JUSTICE
 XXXXXXXX
 XXXXXXXX
 XXXXXXXX
 Total \$4,792.71

Sabine County, Texas
 Summary of claims to be approved June 14, 1993

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
06/08/93	Motorola Credit Corp.	Invoice #20040194; Radio Communications Equipment; Rental	53290	Debt Service	\$4,012.07
06/08/93	IBM Corporation - DP7	Invoice #63B4920; Account #7807439-00	53289	Debt Service	89.00

Grand Total

Approved: [Signature]
 County Judge
Keith C. Clark
 Comm. Pct. 1

[Signature]
 Comm. Pct. 2

Attest: [Signature] 6/28/93
 County Clerk Date
[Signature]
 Comm. Pct. 3

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 Comm. Pct. 4

Fund Totals
 Debt Service
 XXXXXXXXXXXX
 XXXXXXXXXXXX
 XXXXXXXXXXXX
 Total \$4,101.07

Sabine County, Texas
 Summary of claims to be approved June 14, 1993

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
05/25/93	First State Bank	Social Security and Withholding for wages 05/24/93	1946	Road & Bridge #1	\$ 504.96
05/28/93	The Guardian Life Ins.Co.	Group Insurance; Plan No.26135L - June, 1993	1956	Road & Bridge #1	683.96
06/02/93	Tex.Co.& Dist.Retirement	Retirement for May, 1993	1957	Road & Bridge #1	481.22
06/04/93	City of Hemphill	Utilities - Account No. 100010.1	1959	Road & Bridge #1	48.78
06/07/93	Bryan & Bryan	Invoice #001086; 001083 Road Oil	1978	Road & Bridge #1	5,185.52
06/07/93	Terrill Petroleum	Invoice #24442; 24633	2006	Road & Bridge #1	1,663.97
06/07/93	Hemphill Tire Store	Invoice #36409; 36681; 36674; 36361	1995	Road & Bridge #1	597.66
06/07/93	Forestry Supply Service	Invoice #20012	1989	Road & Bridge #1	110.42
06/07/93	Napa Auto Parts-Hemphill	Invoice #48039; 48121; 48350; 48501; 48647; 48693	2001	Road & Bridge #1	32.41
06/07/93	East Texas Machinery, Inc.	Invoice #209051 Parts		Road & Bridge #1	22.13
06/07/93	Etox, Inc. of Jasper	Invoice #5930182 Oxy. Acet	1988	Road & Bridge #1	4.25
06/07/93	East Texas Mill Supply	Invoice #59470 spicer Ujoint	1987	Road & Bridge #1	46.30
06/09/93	Geo. P. Bane, Inc.	Invoice #C70811 - Parts	1990	Road & Bridge #1	38.12
06/09/93	U. S. Fire Insurance Co.	Restitution paid by Reynolds and Childers on grader	2007	Road & Bridge #1	1,882.16
06/11/93	Lenin Pinnamaneni, M.D.	Medical Records on Keith Clark	2003	Road & Bridge #1	35.00
06/11/93	Bradshaw Machine Shop	Invoice #3365; Repair drive shaft for truck	1979	Road & Bridge #1	90.00
06/11/93	H. G. Byley & Sons	Invoice #6776 - Special Mix and Back Run	1994	Road & Bridge #1	118.50
06/14/93	Keith Clent Clark	Salary 120 hrs. @ 7.43 hr.	1963	Road & Bridge #1	735.30
06/14/93	Dascome Davis Felts	Salary 40 hrs. @ 7.43 hr.	1965	Road & Bridge #1	234.69
06/14/93	Billy Kyle Finley	Salary 120 hrs. @ 7.43 hr.	1966	Road & Bridge #1	652.35
06/14/93	Johnny L. Franklin	Salary 16 hrs. @ 7.43 hr.	1967	Road & Bridge #1	109.79
06/14/93	Jerry Ray Miller	Salary 120 hrs. @ 7.43 hr.	1971	Road & Bridge #1	719.37
					Grand Total

proved: John W. [Signature]
 County Judge
Keith C. Clark
 Comm. Pct. 1

Lynn Smith
 Comm. Pct. 2

Attest: Richard Gray 6/28/93
 County Clerk Date
Kenneth White
 Comm. Pct. 3

Chester D. [Signature]
 Comm. Pct. 4

Fund Totals
 XXXXXXXX
 R & B #1
 XXXXXXXX
 Total \$13,974.73

Sabine County, Texas
 Summary of claims to be approved June 14, 1993

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
05/25/93	First State Bank	Social Security and Withholding for wages paid 05/24/93			
05/28/93	The Guardian Life Ins.Co	Group Insurance, Plan No. 26135 L, June, 1993	1946	Road & Bridge #2	\$ 673.83
06/02/93	Tex.Co.& Dist.Retirement	Retirement for May, 1993	1956	Road & Bridge #2	894.41
06/04/93	Deep East Tex.Elec.Co-Op	Utilities - Meter #25285	1957	Road & Bridge #2	569.18
06/07/93	Leslo Sales of Hemphill	Invoice #91453; 981857	1960	Road & Bridge #2	17.39
06/07/93	Terrill Petroleum	Invoice #24512 Fuel	1999	Road & Bridge #2	30.30
06/07/93	East Texas Asphalt	Invoice #60001	2006	Road & Bridge #2	21.74
06/07/93	Gulf Welding Supply	Invoice #111403	1985	Road & Bridge #2	240.41
06/07/93	Napa Auto PArts-Hemphill	Invoice #48053; 48747; 48807; 48846	1993	Road & Bridge #2	12.00
06/07/93	East Texas Machinery Inc.	Invoice #208882	2001	Road & Bridge #2	47.02
06/07/93	East Texas Mill Supply	Invoice #20194	1986	Road & Bridge #2	48.28
06/07/93	Big Tin Barn Inc.	Invoice #200108; 199747; 199927; 199672	1987	Road & Bridge #2	17.24
06/11/93	Hubert Shed	1/2 yd. Concrete for rest room at Yellowpine work center		Road & Bridge #2	383.77
06/11/93	G-M Water Supply Corp.	Account #1262; Water bill	2005	Road & Bridge #2	30.00
06/11/93	H. G. Byley & Sons	Invoice #6777 and #6794; Special mix and Back Run	1991	Road & Bridge #2	17.59
06/14/93	Dascome Davis Felts	Salary - 40 hrs. @ 7.43 hr.	1994	Road & Bridge #2	2,070.00
06/14/93	Earl Clifton Gibson, Jr.	Salary - 120 hrs. @ 6.50 hr.	1965	Road & Bridge #2	234.69
06/14/93	Kenneth R. Roach	Salary - 120 hrs. @ 7.43 hr.	1968	Road & Bridge #2	602.05
			1972	Road & Bridge #2	635.30

Grand Total

Approved: [Signature]
 County Judge

Attest: [Signature] - 6/28/93
 County Clerk Date

[Signature]
 Comm. Pct. 1

[Signature]
 Comm. Pct. 2

[Signature]
 Comm. Pct. 3

[Signature]
 Comm. Pct. 4

Fund Totals

XXXXXXX
 R & B #2
 XXXXXXXXXX
 Total \$6,161.43

Sabine County, Texas
 Summary of claims to be approved June 14, 1993

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
05/25/93	First State Bank	Social Security and Withholding for wages paid 05/24/93			
05/28/93	The Guardian Life Ins.Co.	Group Insurance; Plan No. 26135 L, June, 1993	1946	Road & Bridge #3	\$ 878.22
06/02/93	Tex.Co.& Dist.Retirement	Retirement for May, 1993	1956	Road & Bridge #3	473.52
06/08/93	Geo. P. Bane, Inc.	Invoice #6926 C70479 Parts	1957	Road & Bridge #3	647.66
06/08/93	Jasper Tire & Distributing	Co. Invoice #810 Tires	1990	Road & Bridge #3	5,464.86
06/08/93	Leslo Sales of Hemphill	Invoice #89872; 89873	1997	Road & Bridge #3	462.82
06/08/93	J.M. Welsh Rock	Invoice #11093; 11140; 11150; 11152; 11155; 11158; 11162; 11223; 11235;	1999	Road & Bridge #3	49.44
06/08/93	Hemphill Tire Store	Invoice #36661	1996	Road & Bridge #3	3,651.50
06/08/93	Gulf Welding Supply Co.	Invoice #111447 Oxygen	1995	Road & Bridge #3	26.20
06/08/93	Durham's Radiator Inc	Invoice 50572 clean & Repair Radiator	1993	Road & Bridge #3	4.00
06/08/93	Big Tin Barn	Invoice #200014; Culverts	1984	Road & Bridge #3	100.00
06/08/93	East Texas Mill Supply	Invoice #19802; 19987	1977	Road & Bridge #3	100.00
06/08/93	Napa Auto Parts-Pineland	Invoice #423000	1987	Road & Bridge #3	127.40
06/08/93	Davis Trailer & Truck Equip	Invoice #14121	2002	Road & Bridge #3	67.81
06/08/93	Kornor Gro. & Station	Tickets #12-26	1983	Road & Bridge #3	32.80
06/08/93	D. J. Grocery	04-20-93 thur 5-28-93 Account	1998	Road & Bridge #3	890.68
06/08/93	Pineland Self Service	Tickets #19; 4; 7; 44	1981	Road & Bridge #3	657.31
06/10/93	Don's Auto Salvage	Invoice #00270; Wrecker Fee	2004	Road & Bridge #3	138.80
06/11/93	Big "4", Inc.	Invoice #1351; 465 cyds @ 5.75 each	1982	Road & Bridge #3	150.00
06/14/93	McBride Auto Salvage	Invoice #0766, #0775, #0776, #5201, #0786, #0787, #0787, #0797, #0795, #5227 and #5229; Parts and labor	1976	Road & Bridge #3	2,673.75
			2000	Road & Bridge #3	728.13

Grand Total

proved: [Signature]
 County Judge

Attest: [Signature] 6/28/93
 County Clerk Date

[Signature]
 Comm. Pct. 1

[Signature]
 Comm. Pct. 2

[Signature]
 Comm. Pct. 3

[Signature]
 Comm. Pct. 4

Fund Totals
 XGeneralXX
 R & B #3
 XFedXXRevXXSheriffXX
 Total

Sabine County, Texas
 Summary of claims to be approved June 14, 19 93

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
06/14/93	Francis Roger AuClaire	Salary - 120 hrs. @ 7.43 hr.	1961	Road & Bridge #3	\$ 689.99
06/14/93	Lonnie B. Harley	Salary - 120 hrs. @ 7.43 hr.	1969	Road & Bridge #3	689.99
06/14/93	Kenneth R. Roach	Salary - 120 hrs. @ 7.43 hr.	1973	Road & Bridge #3	720.09
06/11/93	H. G. Byley & Sons	Invoice #6769 and #6795; Special Mix, Back Run and Filter Rock	1994	Road & Bridge #3	540.00

Grand Total

Approved: [Signature]
 County Judge

Keith C. Clark
 Comm. Pct. 1

Attest: [Signature] 6/28/93
 County Clerk Date

[Signature]
 Comm. Pct. 2

[Signature]
 Comm. Pct. 3

[Signature]
 Comm. Pct. 4

Fund Totals

~~General~~
 R & B #3
~~Back~~ ~~Rev~~ ~~Sharing~~
 Total \$19,964.97

Sabine County, Texas
 Summary of claims to be approved June 14, 1993

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
05/25/93	First State Bank	Social Security and Withholding for wages paid 05/24/93	1946	Road & Bridge #4	\$ 935.30
05/28/93	The Guardian Life Ins.Co.	Group Insurance; Plan No. 26135 L, June, 1993	1956	Road & Bridge #4	894.41
06/02/93	Tex.Co.& Dist.Retirement	Retirement for May, 1993	1957	Road & Bridge #4	838.02
0604/93	Deep East Tex.Elec.Co-Op	Utilities; Meter #21895 and #29919	1960	Road & Bridge #4	23.28
06/08/93	Terrill Petroleum	Invoice #24429; 24505; 24559; 24593 Fuel	2006	Road & Bridge #4	517.85
06/08/93	Leslo Sales of Hemphill	Invoice #92246; 92546; 92786	1999	Road & Bridge #4	226.40
06/08/93	Hemphill Tire Store	Invoice #36683; 36368	1995	Road & Bridge #4	32.00
06/08/93	Chester D. Cox Sr.	Reimbursement paid Rafferty International	1980	Road & Bridge #4	150.63
06/08/93	Napa AUto Parts-Hemphill	Invoice #047725; 048147	2001	Road & Bridge #4	28.98
06/08/93	Etox, Inc. of Jasper	Invoice #5930183	1988	Road & Bridge #4	98.50
06/14/93	Chester D. Cox, Sr.	Reimbursements for Mileage 580 miles @ 20¢; meals 17.50 telephone 3.78	1980	Road & Bridge #4	137.34
06/11/93	H. G. Byley & Sons	Invoice #6789,#6758,#6792; Special Mix, Filter Rock, Back Run and Road Base	1994	Road & Bridge #4	3,899.50
06/14/93	Troy Burch	Salary - 120 hrs. @ 7.43 hr.	1962	Road & Bridge #4	696.18
06/14/93	James K. Edwards	Salary - 120 hrs. @ 7.43 hr.	1964	Road & Bridge #4	681.68
06/14/93	Dascome Davis Felts	Salary - 40 hrs. @ 7.43 hr.	1965	Road & Bridge #4	234.69
06/14/93	Alva R. Horton	Salary - 120 hrs. @ 7.43 hr.	1970	Road & Bridge #4	659.70

Grand Total

Approved: [Signature]
 County Judge

Attest: [Signature] 6/28/93
 County Clerk Date

[Signature]
 Comm. Pct. 1

[Signature]
 Comm. Pct. 2

[Signature]
 Comm. Pct. 3

[Signature]
 Comm. Pct. 4

Fund Totals
 XXXXXXXXX
 R & B #4
 XXXXXXXXX
 Total \$10,054.46

Sabine County, Texas
 Summary of claims to be approved June 14, 1993

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
05/25/93	First State Bank	Social Security and Withholding for wages paid 05/24/93			
06/02/93	Texas County & Dist. Retirement	Retirement for May, 1993; Rufus Owen Lummus	53273	Road & Bridge Special	\$ 67.78
06/08/93	Hi-Way Equipment Co.	Invoice #79819; 79770	53283	Road & Bridge Special	290.20
06/08/93	Terrill Petroleum	Invoice #24633 Fuel	53294	Road & Bridge Special	2,159.70
06/08/93	Hemphill Tire Store	Invoice #36613; Tube, Flat & Service	53296	Road & Bridge Special	46.89
06/08/93	Napa Auto Parts-Hemphill	Invoice #48715	53293	Road & Bridge Special	137.80
06/08/93	Edgar's Conoco	May Account	53295	Road & Bridge Special	4.62
06/08/93	Bradshaw Machine Shop	Invoice 3365	53292	Road & Bridge Special	80.00
06/08/93	B & W Hardware	Ticket #21 - 3 bolts	53291	Road & Bridge Special	90.00
06/14/93	Rufus Owen Lummus	Salary - 120 hrs. @ 6.50 hr.	53284	Road & Bridge Special	.75
				Road & Bridge Special	595.62

Grand Total

Approved: [Signature]
 County Judge

[Signature]
 Comm. Pct. 1

[Signature]
 Comm. Pct. 2

Attest: [Signature] - 6/28/93
 County Clerk Date

[Signature]
 Comm. Pct. 3

[Signature]
 Comm. Pct. 4

Fund Totals
 Road & Bridge Special
 General
 XXXXXXXX
 XXXXXXXX
 XXXXXXXX
 Total \$3,333.36

~~Vol. X Page 197~~



BY *Madine Gary* DEPUTY
MADINE GARY, COUNTY CLERK

VOL. X PAGE 183

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.