

Friday, July 2, 1993, the Sabine County Commissioners' Court met in an emergency meeting 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; Judge Hyden also led opening prayer.

Underwriter refused insurance for United World Life because two applications came in where we had not been truthful with them. One applicant had stated he had open heart surgery, but failed to show he was also a severe diabetic. Another had open heart surgery, but had not been back to the doctor in eight years. These two things put too many points on us, so we were turned down.

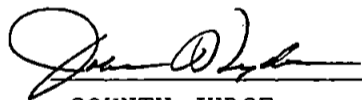
We had a bid from Travelers Insurance for \$158.00 per month, with no life coverage. \$168.00 per month will include life insurance, \$250.00 deductable, and pay 70/30.

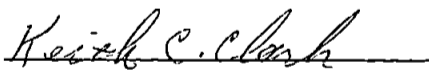
American National includes life insurance, \$500.00 deductable, and pay 80/20, for \$162.00 per month.

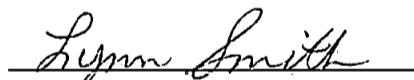
The insurance we had expired June 30th. Judge Hyden bound this with American National effective July 1.

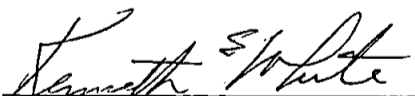
Judge made motion to rescind any action previously made rewarding bid to United World Life and accept bid proposal from American National for health insurance coverage for a cost of \$162.00 per month per employee. Commissioner Clark seconded. Commissioner Smith had questions concerning pre-admission authorization. After discussion, motion carried.


Commissioner Clark made motion meeting adjourn. Commissioner Smith seconded, and motion carried.

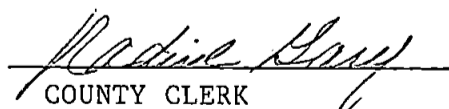
  
COUNTY JUDGE

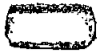
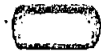
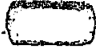
  
COMMISSIONER, PRCT. # 1

  
COMMISSIONER, PRCT. # 2

  
COMMISSIONER, PRCT. # 3

  
COMMISSIONER, PRCT. # 4

  
COUNTY CLERK



Sabine County, Texas  
 Summary of claims to be approved July 12, 1993

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
06/28/93	Lenora A. Abston	Contract Labor - 40.5 hrs. @ 6.00 hr.; 9-1-1	4127	General	\$243.00
06/28/93	Ingrid Broughton	Contract Labor - 42.5 hrs. @ 6.00 hr.; 9-1-1	4128	General	255.00
06/28/93	Elmer Wood	Part Time - 48 hrs. @ 5.00 hr. - Dump Maint.	4129	General	240.00
06/28/93	Christunya Tashay Holmes	Part Time - 56 hrs. @ 4.25 hr. - Tax Office	4130	General	199.84
06/29/93	Wendell L. Thomas	Salary - 56 hrs. @ 6.07 hr. - Sheriff's Dept.	4164	General	290.13
06/30/93	First State Bank	Social Security and Withholding for wages paid 06/30/93	4165-4166	General	6,721.47
06/30/93	NACO	Deferred Compensation; Hamilton, Hyden, Jordan, McDaniel and Smith for June, 1993	4167	General	1,105.50
07/02/93	American National Ins.Co.	Group Insurance	4169	General	5,195.20
07/08/93	Geraldine Beeson	1/2 month salary	4170	General	443.99
07/08/93	Naomi Louise Clark	1/2 month salary	4171	General	414.61
07/08/93	Phillip Foshee	1/2 month salary	4172	General	722.95
07/08/93	Gladys Nadine Gary	1/2 month salary	4173	General	435.36
07/08/93	Aimee Lynn Johnson	1/2 month salary	4174	General	414.61
07/08/93	Amy Mildred Marcantel	1/2 month salary	4175	General	414.61
07/08/93	Dwight P. McDaniel	1/2 month salary	4176	General	593.48
07/08/93	B. Janice McDaniel	1/2 month salary	4177	General	432.47
07/08/93	Laura Dorane McCroskey	1/2 month salary	4178	General	391.66
07/08/93	James M. Mills	1/2 month salary	4179	General	707.51
07/08/93	Freddie Moody	1/2 month salary	4180	General	406.35
07/08/93	Bobbie Ann Myers	1/2 month salary	4181	General	429.30
07/08/93	Johnnie Lou Palmer	1/2 month salary	4182	General	414.61
07/08/93	Lula Jane Parks	1/2 month salary	4183	General	302.65
07/08/93	Yvette Louise Parks	1/2 month salary	4184	General	406.35

Grand Total

Approved: [Signature]  
 County Judge

Attest: [Signature] 7/25/93  
 County Clerk

[Signature]  
 Comm. Pct. 1

[Signature]  
 Comm. Pct. 2

[Signature]  
 Comm. Pct. 3

[Signature]  
 Comm. Pct. 4

Fund Totals

General  
~~XXXXXXXXXX~~  
~~XXXXXXXXXXXXXXXXXXXX~~  
 Total

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Sabine County, Texas  
 Summary of claims to be approved July 12, 1993

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
07/08/93	Thomas R. Phillips	1/2 month salary	4185	General	707.51
07/08/93	Sheeta Denise Procell	1/2 month salary	4186	General	429.30
07/08/93	Tammy J. Reeves	1/2 month salary	4187	General	585.36
07/08/93	Lisa Chandler Sepulvado	1/2 month salary	4188	General	414.61
07/08/93	Charles F. Sommers	1/2 month salary	4189	General	414.61
07/08/93	Ollie Faye Sparks	1/2 month salary	4190	General	537.41
07/08/93	Wendell L. Thomas	1/2 month salary	4191	General	449.36
07/08/93	Tanya Kim Walker	1/2 month salary	4192	General	585.36
07/08/93	Bruce W. White	1/2 month salary	4193	General	663.45
07/08/93	Rhonda S. Willims	1/2 month salary	4194	General	432.47
07/08/93	James Edgar Williams	1/2 month salary	4195	General	406.35
07/08/93	TAC Unemployment Fund	Inemployment for June	4196	General	1,124.09
07/09/93	Christian Co. Bookstore	Invoice #5256; 5258; 5263	4215	General	15.13
07/09/93	TAC	Registration fee for John L. Hyden	4242	General	170.00
07/09/93	Radisson Hotel on Town Lake	Room for 3 nights @ 55.00	4238	General	165.00
07/09/93	<del>Texas Highway Patrol Assoc.</del>	<del>Invoice #379-614-10</del>		<del>General</del>	<del>150.00</del>
07/09/93	Brookshire Brothers	Invoice #238023 Folgers & Cups	4209	General	8.24
07/09/93	B & W Hardware	Invoice #46 Keys	4212	General	4.00
07/09/93	Grover C. Winslow	Invoice #99213 Glen	4222	General	26.01
07/09/93	Perry Brothers, Inc.	Invoice #6223	4234	General	1.67
07/09/93	Rogers Office Supply	Invoice #737	4239	General	15.82
07/09/93	Capital Graphic, Inc.	Invoice 9300546 Computer Hardware & Supplies	4213	General	422.84
07/09/93	Corley's	Gas for 911 Special	4220	General	36.50
07/09/93	Coast to Coast Home	Invoice #808917; 754111	4219	General	38.48

Grand Total

Approved: [Signature]  
 County Judge

Attest: [Signature] 7/20/93  
 County Clerk

[Signature]  
 Comm. Pct. 1

[Signature]  
 Comm. Pct. 2

[Signature]  
 Comm. Pct. 3

[Signature]  
 Comm. Pct. 4

Fund Totals

General  
 XXXX  
 XXXXXXXXXX  
 Total =

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Sabine County, Texas  
 Summary of claims to be approved July 12, 1993

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
07/09/93	B & W Hardware	Invoice #15 filters	4212	General	5.56
07/09/93	Butler Paper	Invoice #060002-00 Janitor Supplies	4211	General	17.26
07/09/93	Reporter/Rambler	Invoice #3089 Local Displays & Legals	4237	General	196.64
07/09/93	Cherokee Co. Treasurer	Commitment on Francis Eugene Nichols	4217	General	233.00
07/09/93	Sabine County Appraisal	July 1993 pro-rata cost	4241	General	1,868.08
07/09/93	County Auditor Jasper	Adult & Juvenile Departments supports	4231	General	2,678.00
07/09/93	JAMES R. Bruce	Autopsy on Sharon Lee Hilburn	4223	General	575.00
07/09/93	Pitney Bowes	Invoice #523306 Postage Meter Agreement	4235	General	104.00
07/09/93	Texas Water Commission	Solid Waste Fee on Sabine Town; Green Acre; & Geneva	4225	General	1,890.01
07/09/93	Capital City Leasing	Payment #23 on 3 computers & printers	4214	General	715.33
07/09/93	DETCOG	3 meals for board luncheon meals	4221	General	17.00
07/09/93	Don's Auto Salvage	Invoice 00432 State Stickers	4224	General	10.50
07/09/93	Ingrid Broughton	56 hrs & 45 min X 6.00 an hr	4208	General	340.50
07/09/93	Lenora Abston	38 hrs @ 6.00 an hr	4205	General	228.00
07/09/93	Anderson Horn	Invoice #3901	4206	General	116.64
07/09/93	Coast to Coast	Invoice #754110; 754112	4219	General	18.06
07/09/93	Terrill Petroleum	Invoice #24744; 24867	4243	General	1,001.43
07/09/93	Hemphill Motor Company	Invoice #53640	4230	General	10.50
07/09/93	Edgar Conoco	June Account	4226	General	52.00
07/09/93	Gall's Inc.	Invoice #544442 Brass Tags	4227	General	8.49
07/09/92	Bruce White	Reimbursement on pants	4210	General	46.44
07/09/93	Christian Co. Bookstore	Invoice #4036	4215	General	3.83
07/09/93	Willo Products Co., Inc.	Invoice #A55743	4244	General	72.00

Grand Total

Approved: [Signature]  
 County Judge

Attest: [Signature] - 7/20/93  
 County Clerk

[Signature]  
 Comm. Pct. 1

[Signature]  
 Comm. Pct. 2

[Signature]  
 Comm. Pct. 3

[Signature]  
 Comm. Pct. 4

Fund Totals

General  
~~XXXX~~  
~~XXXX~~  
~~XXXX~~  
 Total

Sabine County, Texas  
 Summary of claims to be approved July 12, 1993

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
07/09/93	Quade's Auto Supply	Invoice #24413; 25014	4236	General	14.41
07/09/93	Brookshires	Account for June	4209	General	242.41
07/09/93	Clark Psychological Assoc	Vicky & Terry Psychological Evaluation	4218	General	300.00
07/09/93	Big Tin Barn	Invoice #207291	4207	General	11.44
07/09/93	Sargent-Sowell	Invoice #2829460	4240	General	265.90
07/09/93	G. A. Thompson Co., Inc.	Invoice 930622.14	4228	General	60.00
07/09/93	Lane's	Ticket #33	4232	General	7.12
07/09/93	II Sisters	Board Bill for June	4203	General	870.40
07/12/93	H. G. Byley & Sons	8 hrs. Trak Hoe @ 85.00 hr. (Dump)	4229	General	680.00
07/12/93	Memorex Telex	Cust. #16265141; Maint. Agreement	4233	General	55.00
07/12/93	W. L. Boone	Salary - 48 hrs. @ 5.00 hr. - Dump Maint.	4197	General	221.64
07/12/93	Suzan E. Frank	Salary - 54 hrs. @ 4.25 hr. - Dump Maint.	4198	General	211.94
07/12/93	Joe C. Kelley	Salary - 64 hrs. @ 5.00 hr. - Dump Maint.	4199	General	295.52
07/12/93	T. W. Thomas	Salary - 71 hrs. @ 4.50 hr. - Dump Maint.	4200	General	295.06

Grand Total

Approved: [Signature]  
 County Judge

[Signature]  
 Keith C. Clark  
 Comm. Pct. 1

[Signature]  
 Lynn Smith  
 Comm. Pct. 2

Attest: [Signature] - 7/20/93  
 County Clerk (Date)

[Signature]  
 Kenneth White  
 Comm. Pct. 3

[Signature]  
 Chester D. Collier  
 Comm. Pct. 4

Fund Totals

General  
 XXXX  
 XXXXXXXXXX  
 Fed. Rev. Sharing  
 Total \$42,573.33

Sabine County, Texas  
 Summary of claims to be approved July 12, 1993

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
06/29/93	First State Bank	Social Security and Withholding for wages paid 06/28/93	53305	Road & Bridge Special	\$ 113.40
07/06/93	Napa Auto PArts	Invoice #049919	53316	Road & Bridge Special	30.29
07/07/93	Terrill Petroleum	Invoice #24651; 24660; 24672; 24682	53318	Road & Bridge Special	310.53
07/08/93	TAC Unemployemnt Fund	Unemployment Insurance; Quarter ending 06/30/93	53309	Road & Bridge Special	88.00
07/08/93	RAy Nye Welding	Ticket No. 34; REbuild bucket on Gradall	53317	Road & Bridge Special	450.00

Grand Total

Approved: [Signature]  
 County Judge

[Signature]  
 Comm. Pct. 1

[Signature]  
 Comm. Pct. 2

Attest: [Signature] - 7/20/93  
 County Clerk Date

[Signature]  
 Comm. Pct. 3

[Signature]  
 Comm. Pct. 4

Fund Totals

~~XXXXXX~~  
 R & B Special  
~~XXXXXXXXXXXXXXXXXX~~  
 Total \$992.22

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Sabine County, Texas  
 Summary of claims to be approved July 12, 1993

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
06/30/93	First State Bank	Social Security and Withholding for wages paid 06/30/93	53306	New Criminal Justice	\$ 224.19
07/02/93	American National Ins.Co.	Insurance for Vicky Armstrong and Terry Vaughn	53308	New Criminal Justice	324.70
07/08/93	TAC Unemployment Fund	Unemploymentn Insurance; Quarter ending 06/30/93	53310	New Criminal Justice	78.44
07/08/93	Vicky Lynn Armstrong	Salary - 1/2 Month	53311	New Crimianl Justice	391.66
07/08/93	Terry Lynn Vaughn	Salary - 1/2 Month	53312	New Criminal Juistce	443.99
07/08/93	Jefferson County Council on Alcohol and Drug Abuse	Services provided for John Renfroe and Travis Grigsby	53315	New Criminal Justice	1,320.00
07/09/93	GTE Mobilnet	Phone bill for mobil phone	53314	New Criminal Justice	71.88

Grand Total

Approved: John D. [Signature]  
 County Judge

Attest: Radine [Signature] - 7/20/93  
 County Clerk Date

Keith C. [Signature]  
 Comm. Pct. 1

Lynn [Signature]  
 Comm. Pct. 2

Kenneth [Signature]  
 Comm. Pct. 3

Clayton [Signature]  
 Comm. Pct. 4

Fund Totals  
 New Criminal Justice  
 XXXXXXXX  
 XXXXXXXX  
 XXXXXXXX  
 Total \$2,854.86



Sabine County, Texas  
 Summary of claims to be approved July 12, 1993

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
06/29/93	First State Bank	Social Security and Withholding for wages paid 06/28/93			
07/02/93	American National Ins.Co.	Group Insurance	2027	Road & Bridge #1	\$ 507.22
07/06/93	B & W Hardware	Ticket # 22 1-File	2033	Road & Bridge #1	527.64
07/06/93	East Texas Asphalt	Invoice #60459	2053	Road & Bridge #1	5.95
07/06/93	Napa Auto Parts	Invoice #49054; 49124; 49125; 49133; 49154	2057	Road & Bridge #1	103.40
07/06/93	Leslo Sales	Invoice #94088; 95526	2070	Road & Bridge #1	98.33
07/06/93	Etox, Inc. of Jasper	Invoice #06930178	2066	Road & Bridge #1	190.18
07/06/93	East Texas Mill Supply	Invoice #20899	2060	Road & Bridge #1	4.25
07/07/93	Terrill Petroleum	Invoice #24633; 24832; 24854; 25019	2059	Road & Bridge #1	3.68
07/07/93	East Texas Asphalts	Invoice #60459	2074	Road & Bridge #1	1,718.25
07/07/93	Quade's Auto Supply	Invoice #25053		Road & Bridge #1	103.40
07/07/93	H. G. Byley & Sons	Invoice #1024 w/Yellow tickets	2072	Road & Bridge #1	2.64
07/07/93	H. G. Byley & Sons	Invoice #1025 with-out yellow tickets	2062	Road & Bridge #1	2,325.00
07/07/93	Interstate Billing	Invoice #121099	2062	Road & Bridge #1	2,338.00
07/08/93	TAC Unemployment Fund	Unemployment Insurance; Quarter ending 06/30/93	2064	Road & Bridge #1	1,762.12
07/12/93	Keith Clent Clark	Salary - 1/2 Month	2034	Road & Bridge #1	87.60
07/12/93	Dascome Davis Felts	Salary - 10 hrs. @ 7.43; Vacation	2037	Road & Bridge #1	735.30
07/12/93	Billy Kyle Finley	Salary - 80 hrs. @ 7.43 hr.	2039	Road & Bridge #1	63.42
07/12/93	Jerry Ray Miller	Salary - 80 hrs. @ 7.43 hr.	2040	Road & Bridge #1	440.15
07/12/93	Hemphill Tire Store	Invoice #36842- Tires; Paid 1/3 of 794.00	2045	Road & Bridge #1	507.17
			2063	Road & Bridge #1	264.66

Grand Total

Approved: Jim Boyd  
 County Judge

Attest: Nadine Gary-7/20/93  
 County Clerk Date

Keith C. Clark  
 Comm. Pct. 1

Luann Smith  
 Comm. Pct. 2

Kenneth E. White  
 Comm. Pct. 3

Chet D. Coffey  
 Comm. Pct. 4

Fund Totals  
~~XXXXXXXXXX~~  
 R & B #1  
~~XXXXXXXXXXXXXXXXXXXX~~  
 Total \$11,684.96

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Sabine County, Texas  
 Summary of claims to be approved July 12, 1993

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
06/29/93	First State Bank	Social Security and Withholding for wages paid 06/28/93			
07/02/93	American National Ins.Co.	Group Insurance	2027	Road & Bridge #2	\$ 711.64
07/06/93	B & W Hardware	Ticket #47 Coupler; fenab	2033	Road & Bridge #2	365.29
07/06/93	Napa Auto Parts	Invoice #48859; 48860; 48991; 49828; 49964	2053	Road & Bridge #2	6.04
07/06/93	Weaver Brothers Moter	Invoice #0020348 Tail Lamp	2070	Road & Bridge #2	80.76
07/06/93	East Texas Mill Supply	Invoice #20339; 20816	2075	Road & Bridge #2	65.00
07/06/93	Gulf Welding Supply Co.	Invoice #112326	2059	Road & Bridge #2	178.64
07/07/93	Terrill Petroleum	Invoice #24648; 25046; 25047	2061	Road & Bridge #2	8.00
07/07/93	Napa Auto Parts - Pineland	Invoice #0001667	2074	Road & Bridge #2	2,206.44
07/07/93	Texas Assoc. of Counties	Risk Management Workshop	2071	Road & Bridge #2	8.19
07/07/93	H. G. Byley & Sons	Invoice #6863 W/ yellow Copies	2073	Road & Bridge #2	135.00
07/08/93	TAC Unemployment Fund	Unemployment Insurance; Quarter ending 06/30/93	2062	Road & Bridge #2	1,050.00
07/08/93	Many Gear & Axle, Inc.	Invoice #15572 - Parts	2034	Road & Bridge #2	119.16
07/09/93	Lynn Smith	Reimbursement for Lynn Smith	2069	Road & Bridge #2	358.86
07/12/93	Dascome Davis Felts	Salary - 10 hrs. @ 7.43 hr.; Vacation	2067	Road & Bridge #2	186.45
07/12/93	Earl Clifton Gibson, Jr.	Salary - 80 hrs. @ 6.50 hr.	2039	Road & Bridge #2	63.42
07/12/93	Rufus Owen Lummus	Salary - 8 hrs. @ 6.50 hr. - Part Time	2041	Road & Bridge #2	346.41
07/12/93	Kenneth R. Roach	Salary - 80 hrs. @ 7.43 hr.	2044	Road & Bridge #2	48.02
			2046	Road & Bridge #2	423.10

Grand Total

Approved: [Signature]  
 County Judge

Attest: [Signature] - 7/20/93  
 County Clerk Date

[Signature]  
 Comm. Pct. 1

[Signature]  
 Comm. Pct. 2

[Signature]  
 Comm. Pct. 3

[Signature]  
 Comm. Pct. 4

Fund Totals  
~~XXXXXXXXXX~~  
 R & B #2  
~~XXXXXXXXXXXXXXXXXXXX~~  
 Total \$6,360.42

Sabine County, Texas  
 Summary of claims to be approved July 12, 1993

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
06/29/93	First State Bank	Social Security and Withholding for wages paid 06/28/93	2027	Road & Bridge #3	\$ 897.35
07/02/93	American National Ins.Co.	Group Insurance	2033	Road & Bridge #3	527.64
07/06/93	Gulf Welding Supply Co.	Invoice #112445	2061	Road & Bridge #3	4.00
07/06/93	D.J. Grocery	Bill From 6-1-93 thru 6-25-93	2056	Road & Bridge #3	1,133.34
07/06/93	Napa Auto Parts	Invoice #49126; 49399; 49508		Road & Bridge #3	<del>63.01</del>
07/06/93	JAsper Tire & Distributing	Invoice #1111; & 1478	2065	Road & Bridge #3	925.64
07/06/93	East Texas Mill Supply	Invoice #20321; 20527; 20768; 20861; 20994	2059	Road & Bridge #3	341.36
07/07/93	Napa Auto Parts - Pineland	Invoice 001273; 0001410; 0001943	2071	Road & Bridge #3	219.35
07/07/93	McGraw Graphics	1 4X4 Danger Lake Ahead sign	2068	Road & Bridge #3	100.00
07/07/93	H. G. Byley & Sons	Invoice #6861 w/ yellow copies	2062	Road & Bridge #3	288.00
07/07/93	Big Tin Barn	Invoice #204027; 204458; 205176; 206622	2052	Road & Bridge #3	270.90
07/08/93	TAC Unemployment Fund	Unemployment Insurance; Quarter ending 06/30/93	2034	Road & Bridge #3	189.89
07/09/93	Big "4", Inc.	Invoice #1319	2051	Road & Bridge #3	2,834.75
07/12/93	Hemphill Tire Store	Invoice #36842; Paid 1/3 of 794.00	2063	Road & Bridge #3	264.67
07/12/93	Francis Roger AuClaire	Salary - 80 hrs. @ 7.43 hr.	2035	Road & Bridge #3	463.10
07/12/93	Dascome Davis Felts	Salary - 10 hrs. @ 7.43 hr.; Vacation	2039	Road & Bridge #3	63.42
07/12/93	Lonnie B. Harley	Salary - 80 hrs. @ 7.43 hr.	2042	Road & Bridge #3	477.79
07/12/93	Marvin Ottis Stroud	Salary - 64 hrs. @ 7.43 hr.	2047	Rpad & Bridge #3	398.25

Grand Total

Approved: *[Signature]*  
 County Judge

*[Signature]*  
 Comm. Pct. 1

*[Signature]*  
 Comm. Pct. 2

Attest: *[Signature]* 7/20/93  
 County Clerk Date

*[Signature]*  
 Comm. Pct. 3

*[Signature]*  
 Comm. Pct. 4

Fund Totals

XXXXXXXXXX  
 R & B #3  
 XXXXXXXXXXXXXXXXXXXX  
 Total \$9,399.45

Sabine County, Texas  
 Summary of claims to be approved July 12, 1993

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
06/29/93	First State Bank	Social Security and Withholding for wages paid 06/28/93			
07/02/93	American National Ins.Co.	Group Insurance	2027	Road & Bridge #4	\$ 980.77
07/06/93	C. A. Nethery.	Ticket #49	2033	Road & Bridge #4	689.98
07/06/93	Hemphill Tire Store	Invoice 36642 - Paid 1/3 of 794.00	2054	Road & Bridge #4	41.45
07/06/93	East Texas Machinery	Invoice #23250	2063	Road & Bridge #4	264.67
07/06/93	Leslo Sales	Invoice #92994; 95238; 95396; 95493	2058	Road & Bridge #4	160.08
07/06/93	Etox Inc. of Jasper	Invoice #6930179	2066	Road & Bridge #4	113.71
07/06/93	East Texas Mill Supply	Invoice #20958	2060	Road & Bridge #4	8.50
07/07/93	Terrill Petroleum	Invoice #24659; 24683; 24688; 24728; 24777 24828; 24917; 24958; 24999	2059	Road & Bridge #4	5.36
07/07/93	Napa Auto Parts Pineland	Invoice #001769	2074	Road & Bridge #4	988.66
07/07/93	H. G. Byley & Sons	Invoice #6864 w/ yellow copies	2070	Road & Bridge #4	158.00
07/08/93	TAC Unemployment Fund	Unemployment Insurance; Quarter ending 06/30/93	2062	Road & Bridge #4	360.00
<del>07/08/93</del>	<del>East Texas Machinery, Inc.</del>	<del>Invoice #23250, Parts and labor</del>	2034	Road & Bridge #4	199.35
07/09/93	James Conn	Invoice 30515; 30516		Road & Bridge #4	<del>160.08</del>
07/12/93	Napa Auto Parts	Invoice #49126, #49399 and #49508 - Parts	2055	Road & Bridge #4	260.50
07/12/93	Troy Burck	Salary - 80 hrs. @ 7.43 hr.	2070	Road & Bridge #4	63.01
07/12/93	James K. Edwards	Salary - 80 hrs. @ 7.43 hr.	2036	Road & Bridge #4	507.17
07/12/93		Salary - 40 hrs. @ 7.43 hr. and 10 hrs. @ 7.43	2038	Road & Bridge #4	461.17
		Vacation pay	2039	Road & Bridge #4	301.61
07/12/93	Alva R. Horton	Salary - 80 hrs. @ 7.43 hr.	2042	Road & Bridge #4	447.10

Grand Total

Approved: [Signature]  
 County Judge  
[Signature]  
 Comm. Pct. 1

[Signature]  
 Comm. Pct. 2

Attest: [Signature] - 7/20/93  
 County Clerk  
[Signature]  
 Comm. Pct. 3

[Signature]  
 Comm. Pct. 4

Fund Totals  
 XXXXXXXXXX  
 R & B #4  
 XXXXXXXXXX  
 Total \$6,011.09

Sabine County, Texas  
 Summary of claims to be approved July 12, 1993

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
07/02/93	First State Bank	Pay off Gradall, Model 85G85D001, Serial #44124776; Principal - 25,200.00 and Interest - 269.26	53307	Debit Service	\$25,469.26

Grand Total

Approved: [Signature]  
 County Judge  
[Signature]  
 Comm. Pct. 1

[Signature]  
 Comm. Pct. 2

Attest: [Signature] - 7/22/93  
 County Clerk Date  
[Signature]  
 Comm. Pct. 3

[Signature]  
 Comm. Pct. 4

Fund Totals  
 Debt Service  
 XXXXXXXX  
 XXXXXXXX  
 XXXXXXXX  
 Total \$25,469.26

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.



VOL. X PAGE 223  
NADINE CART, COUNTY CLERK  
by Louise Clark  
DEPUTY

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