

Monday October 5, 1993 The Sabine County Commissioners Court met in an emergency meeting at 8:30 A.M. With the following members present:

- Keith C. Clark Commissioner Pct. # 1
- Lynn Smith Commissioner Pct. # 2
- Kenneth White Commissioner Pct. # 3
- Chester Cox, Sr. Commissioner Pct # 4
- Louise Clark Deputy County Clerk

Commissioner Chester Cox, Sr. County Judge Pro-Tem called the meeting to order.

Commissioner Smith led the opening prayer. Agenda item #1- For a line item transfer for Pct. # 2. Commissioner Smith stated he has had to purchase more asphalt and it has run into big money. He stated that he has had to make more transfers than he realized. He submitted a list of items to be transferred in order to close out the budget year. Meeting adjourned.

Commissioner Clark made a motion. Commissioner White seconded. To approve the line item transfer for Pct. # 2. Motion carried.

Commissioner Cox made a motion. Commissioner Clark seconded. To pay all bills. Motion carried.

Commissioner Clark stated that the District Clerk Tanya Walker was having problems with a breaker that keeps throwing. Her Computer is on this breaker. She's afraid there might be damage caused to her Computer if it's not fixed.

Commissioner Smith asked if it was in the circuit boxes that was installed last year for the Computers. Commissioner Clark said he did not know.

The Court made a decision to call the electrician back that had installed the breaker boxes last year.

Commissioner Clark said he would inform Mrs walker. That she could call Mr. Fowler to come and check the problem out and fix it.

Commissioner Smith made a motion to adjourn. Commissioner White seconded the motion. Commissioner Cox stated meeting adjourned.

Not Present

County Judge

Keith C. Clark
Commissioner Pct. # 1

Lynn Smith
Commissioner Pct. # 2

Kenneth White
Commissioner Pct. # 3

Chester H. Cox, Sr.
Commissioner Pct. # 4

Louise Clark
Deputy County Clerk

Sabine County, Texas
 Summary of claims to be approved October 11, 1993

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
09/15/93	John Larry Hyden	Chairs purchased at Sam's for Veterans office and D. L. Office	4827	General	\$ 101.71
10/04/93	Rogers Office Supply	Invoice #1790, #1796, #2578 and #2579-Office Sup.	4835	General	79.04
10/08/93	Christian Country Bookstore	Invoice #5478, #5484, #5490 and #5509-Office Sup.	4818	General	79.58
10/08/93	Capital City Leasing	Lease # M-553; Payment No. 26	4817	General	715.33
10/08/93	The Rambler/Reporter	Account #3089; Local Display and Legal Words	4834	General	180.16
10/08/93	Sabine County Appraisal Dist.	October, 1993 pro-rata Cost of Appraisal	4838	General	1,868.08
10/08/93	Deep East Texas MHMR	Probable Cause Hearing - Roy L. Page-145.00; Christopher Snider - 145.00 and Margaret Green - 145.00	4831	General	435.00
10/08/93	S. Malone Printer	250 Schedules of cost - District Clerk	4841	General	33.22
10/08/93	Pitney Bowes Inc.	Invoice #908047; Account #77905460208	4833	General	148.50
10/08/93	Scott-Merriman, Inc.	Invoice #002269 - Office Supplies	4839	General	143.22
10/08/93	Raiford Stripling Associates, Architects	Professional Services	4836	General	3,491.75
10/08/93	Hammock TV, Furnitruue	A/C for County Judge Office	4825	General	899.95
10/08/93	Hart Forms & Services	Invoice #637922 - Office Supplies	4826	General	198.06
10/06/93	Clarice Clark	Inquest on Jack Tagliarini	4819	General	25.00
10/08/93	Lufkin Typewriter & Cash	Invoice #5577 and #5576- Office Supplies	4829	General	44.80
10/04/93	Dwight P. McDaniel	Reimbursement for hotel	4822	General	203.40
10/08/93	Lenora Abston	Salary - 42.5 hrs. @ 6.00 hr.; 9-1-1	4812	General	255.00
10/08/93	William G. Bradberry, Sr.	Petty Cash	4840	General	112.61
10/08/93	William G. Bradberry, Sr.	Reimbursement for film and video tapes	4840	General	30.25
10/08/93	Anderson - Horn's	Invoice #3756; Repair A/C	4814	General	164.62
10/08/93	Xerox Corporation	Invoice #150688927; Cust #661889360	4843	General	100.63
10/08/93	Memorex Telex	Account #75-85594; Contract Agreement	4830	General	55.00

Grand Total

proved: [Signature]
 County Judge

Attest: [Signature] 10-19-93
 County Clerk Date

[Signature]
 Comm. Pct. 1

[Signature]
 Comm. Pct. 2

[Signature]
 Comm. Pct. 3

[Signature]
 Comm. Pct. 4

Fund Totals
 General
~~XXXXXXXXXXXX~~
~~XXXXXXXXXXXX~~
 Total

Sabine County, Texas
 Summary of claims to be approved October 11, 1993

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
10/08/93	The Sargent-Sowell Co.	Invoice #2952980 - Badge	4837	General	\$ 65.03
10/08/93	Angler's Printing & Pub.	Self Ink Stamp	4813	General	46.90
10/08/93	B & W Hardware	Ticket #48 - Bolts	4816	General	2.25
10/08/93	Terrill Petroleum	Invoice #26147 - Gas	4842	General	447.98
10/08/93	Christian Country Bookstore	Invoice #5475 - Office Supply - Sheriff's Dept.	4818	General	24.50
10/08/93	K-C Drugs #2	Invoice #28846; Sheriff's Department	4828	General	3.95
10/08/93	Coast to Coast Home and Auto	Auto Invoice #902234, 902246, 902248, 902020, 902111, 902115, 902030 and 902031 - Sheriff's	4820	General	49.97
10/08/93	Edgar's Conoco Station	Invoice #4645931, #0246044, #0245972, #3075967	4823	General	85.00
10/08/93	Two Sisters	Board Bill for September, 1993	4784	General	1,305.60
10/08/93	Eastex Communications	Account No. 00222 - Sheriff's Department	4824	General	62.50
10/08/93	William G. Bradberry, Sr.	Reimbursement for Jury Lunch; 09/20/93 and 09/30/93	4840	General	172.73
10/08/93	Brookshire Bros	Board Bill - Sheriff's Department	4815	General	170.19
10/08/93	Napa Auto Parts & Tires	Invoice #005236 - Parts	4832	General	95.13
10/08/93	Corley's Texaco Ser. Stat.	Tires and Service cars - Sheriff's Department	4821	General	344.80

Grand Total

Approved: *John W. Whyte*
 County Judge

Keith C. Clark
 Comm. Pct. 1

Lyman Small
 Comm. Pct. 2

Attest: *Robin Gray* 10/19/93
 County Clerk Date
Kenneth White
 Comm. Pct. 3

Chuter O. Calhoun
 Comm. Pct. 4

Fund Totals
 GENERAL
 XXXXXX
 XXXXXX
 XXXXXX
 Total \$12,826.71

Sabine County, Texas
 Summary of claims to be approved October 11, 1993

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
10/08/93	B & W Hardware	Ticket No. 42 and 42, nuts, bolts and shovel	2343	Road & Bridge #1	\$ 6.99
10/08/93	Procella Service Station	Flat	2344	Road & Bridge #1	2.50
10/08/93	James Conn	Invoice #30523; Paid 1/2 of 49.00	2348	Road & Bridge #1	24.50
10/11/93	Keith Clent Clark	Salary - 1/2 Month	2324	Road & Bridge #1	735.30
10/11/93	Dascome Davis Felts	Salary - 40 hrs. @ 7.43 hr.	2326	Road & Bridge #1	245.93
10/11/93	Billy Kyle Finley	Salary - 80 hrs. @ 7.43 hr.	2327	Road & Bridge #1	440.15
10/11/93	Jerry Ray Miller	Salary - 80 hrs. @ 7.43 hr.	2331	Road & Bridge #1	507.17

Grand Total

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

Lynn Smith
 Comm. Pct. 2

Attest: Nadine Harris 10/11/93
 County Clerk Date
Kenneth White
 Comm. Pct. 3

Chester D. Castro
 Comm. Pct. 4

Fund Totals
 XXXXXXXXXXXXXXXX
 R & B #1
 XXXXXXXXXXXXXXXX
 Total \$1,962.54

Sabine County, Texas
 Summary of claims to be approved October 11, 1993

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
10/08/93	B & W Hardware	Ticket #34 - Supplies	2343	Road & Bridge #2	\$ 14.91
10/11/93	Rufus Owen Lummus	Salary - 80 hrs. @ 7.43 hr.	2330	Road & Bridge #2	463.10
10/11/93	Donald Ray Roach	Salary - 80 hrs. @ 7.00 hr.	2332	Road & Bridge #2	430.28
Grand Total					

Approved: *John W. Hyden*
 County Judge
Keith C. Clark
 Comm. Pct. 1

Lynn Smith
 Comm. Pct. 2

Attest: *Nadine Perry* - 10/19/93
 County Clerk (Date)
Summit White *Chute D. Coffey*
 Comm. Pct. 3 Comm. Pct. 4

Fund Totals
 XGeneralXXX
 R & B #2
 XRoad & Bridge #2XXX
 Total \$908.29

Sabine County, Texas
 Summary of claims to be approved October 11, 19 93

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
10/08/93	James Conn	Invoice #30523; Paid 1/3 of 49.00; Welding		Road & Bridge #3	\$ 16.33
10/08/93	Napa Auto Parts & Tires	Invoice #004542, #005472 and #005535 - Parts	2350	Road & Bridge #3	169.00
10/08/93	Lufkin Creosoting Company	Invoice #1350; Creosote Lumber	2349	Road & Bridge #3	2,502.00
10/08/93	Gulf Welding Supply Co.	Invoice #113995; Rental	2347	Road & Bridge #3	4.00
10/08/93	Big Tin Barn Inc.	Invoice #217127 - Supplies	2342	Road & Bridge #3	19.66
10/08/93	Freemans Hardware & Pump	Invoice #178026 and #178061	2341	Road & Bridge #3	103.75
10/08/93	East Texas Mill Supply	Invoice #23916, #70990, #23241, #23175, #23172, #23084, #23086, #23086 credit of 20.75, #23058	2345	Road & Bridge #3	442.89
10/05/93	Drew White	Invoice #39953; Carpenter and welding Rock Creek Bridge	2321	Road & Bridge #3	8,383.00
10/11/93	Francis Roger AuClaire	Salary - 80 hrs. @ 7.43 hr.	2322	Road & Bridge #3	463.10
10/11/93	Lonnie B. Harley	Salary - 80 hrs. @ 7.43 hr.	2328	Road & Bridge #3	477.79

Grand Total

proved: [Signature]
 County Judge

Attest: [Signature] 10/19/93
 County Clerk Date

[Signature]
 Comm. Pct. 1

[Signature]
 Comm. Pct. 2

[Signature]
 Comm. Pct. 3

[Signature]
 Comm. Pct. 4

Fund Totals

XXXXXXXXXX
 R & B #3
 XXXXXXXXXX
 Total \$12,565.19

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 603,6480
 R. Meris

Sabine County, Texas
 Summary of claims to be approved October 11, 19 93

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
10/08/93	James Conn	Invoice #30523; Welding - Paid 1/2 of 49.00	2348	Road & Bridge #4	\$ 24.50
10/11/93	Troy Burch	Salary - 80 hrs. @ 7.43 hr.	2323	Road & Bridge #4	492.17
10/11/93	James K. Edwards	Salary - 80 hrs. @ 7.43 hr.	2325	Road & Bridge #4	484.17
10/11/93	Dascome Davis Felts	Salary - 40 hrs. @ 7.43 hr.	2326	Road & Bridge #4	245.94
10/11/93	Alva R. Horton	Salary - 80 hrs. @ 7.43 hr.	2329	Road & Bridge #4	447.10
10/11/93	James Conn	Contract Labor	2338	Road & Bridge #4	222.90
Grand Total					

Approved: [Signature]
 County Judge

[Signature]
 Comm. Pct. 1

[Signature]
 Comm. Pct. 2

Attest: [Signature] 10/19/93
 County Clerk Date

[Signature]
 Comm. Pct. 3

[Signature] [Signature]
 Comm. Pct. 4

Fund Totals
~~XXXXXXXXXX~~
 R & B #4
~~XXXXXXXXXXXXXXXXXXXX~~
 Total \$1,916.78

Sabine County, Texas
 Summary of claims to be approved October 11, 1993

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
10/08/93	Neal's Marine Center	2 - 2 & 4 @ 3.95	2353	R&B Spl. #1	\$ 7.90
10/08/93	James Conn	Invoice #30524; Welding on Gradall	2352	R&B Spl. #1	245.00
10/08/93	B & W Hardware	Ticket No. 34 - Plug	2351	R&B Spl. #1	.90

Grand Total

proved: John W. Hughes
 County Judge
Richard C. Clark
 Comm. Pct. 1

Lynn Smith
 Comm. Pct. 2

Attest: Nadine Hines-10/19/93
 County Clerk Date
Kenneth H. White
 Comm. Pct. 3

Chester D. Collier
 Comm. Pct. 4

Fund Totals
~~General~~ xxxxxx
 R. & B Special #1
~~Fed~~ xxxxxx
 Total \$253.80

Sabine County, Texas
 Summary of claims to be approved October 11 , 1993

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
10/08/93	Triad	Invoice #00011027 - Typewriter		NEW CRIMINAL JUSTICE	\$ 1,356.00
10/08/93	GTE Mobilnet Customer Ser.	Cellular Account No. 409-635-2325		NEW CRIMINAL JUSTICE	56.59
Grand Total					

Approved: *John W. [Signature]*
 County Judge
Kaish C. Clark
 Comm. Pct. 1

Lynne Smith
 Comm. Pct. 2

Attest: *Nadine Gary* - 10/19/93
 County Clerk Date
Kenneth E. White
 Comm. Pct. 3

Charles D. [Signature]
 Comm. Pct. 4

Fund Totals
 NEW CRIMINAL JUSTICE
 General
 XXXXXXXXXX
 XXXXXXXXXX
 XXXXXXXXXX
 Total \$1,412.59

Sabine County, Texas
 Summary of claims to be approved September 30, 1993

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
09/29/93	Doubletree Hotel	Reservation for Judge John Larry Hyden and Clerk Kay Jones; October 13 thru October 15, 1993; Probate for Judges, Clerks and probate assistants.			
09/30/93	Hart Forms & Services	Invoice #637254; #637436	4729	General	\$ 522.00
09/30/93	Xerox	Invoice #560746659	4765	General	450.00
09/30/93	Rogers Office Supply	Invoice #2556; 1634; 2555	4778	General	182.43
09/30/93	DETCOG	Board Luncheon	4773	General	139.00
09/30/93	Beaumont Enterprise	2 public notices & 1 invitation	4761	General	12.00
09/30/93	Brookshires	Invoice #242396; 249009	4751	General	389.18
09/30/93	Corley's	Bill for 911	4753	General	18.78
09/30/93	T. D. Fuller	Broom for C.H.	4759	General	70.50
09/30/93	B & W Hardware	Ticket # 42	4775	General	5.98
09/30/93	Hemphill True Value	Ticket #0114	4754	General	1.04
09/30/93	First State Bank	Social Security and Withholding for wages paid 09/30/93	4776	General	4.99
09/30/93	Tex.Co.& Dist.Retirement	Retirement for September, 1993	4748-4749	General	6,238.84
09/30/93	Postmaster	Box rent No. 219, JP #1, Place 1	4750	General	5,834.42
09/30/93	John A. Bradford	District Court - 3 days - Jury duty	4771	General	11.25
09/30/93	Kathryn M. Byley	District Court - 3 days - Jury duty	4752	General	24.00
09/30/93	A. B. Clark	District Court - 3 days - Jury duty	4755	General	24.00
09/30/93	Willie E. Clark	District Court - 2 days - Jury duty	4756	General	18.00
09/30/93	Charles O. Craig	District Court - 6 days - Jury duty	4757	General	12.00
09/30/93	Richard E. Deason	District Court - 3 days - Jury duty	4758	General	36.00
09/30/93	Marilyn E. Dilley	District Court - 5 days - Jury duty	4760	General	18.00
			4762	General	30.00

Grand Total

proved: John W. Hyden
 County Judge

Attest: Patricia Gray-10/19/93
 County Clerk Date

Keith C. Clark
 Comm. Pct. 1

Ryan Smith
 Comm. Pct. 2

Sumner White
 Comm. Pct. 3

Charles D. Collier
 Comm. Pct. 4

Fund Totals
 General
 XXXXX
 XXXXXXXXXXXXXXX

Sabine County, Texas
 Summary of claims to be approved September 30, 1993

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
09/30/93	Kenneth L. Fowler	District Court - 2 days - Jury duty	4763	General	\$ 12.00
09/30/93	Helen K. Griffith	District Court - 3 days - Jury duty	4764	General	24.00
09/30/93	Barbara A. Hoyle	District Court - 4 days - Jury duty	4766	General	24.00
09/30/93	Billie P. Lollar	District Court - 4 days - Jury duty	4767	General	24.00
09/30/93	Beverly W. Murray	District Court - 5 days - Jury duty	4768	General	30.00
09/30/93	LaJuana J. Phillips	District Court - 4 days - Jury duty	4769	General	24.00
09/30/93	Sondra L. Reynolds	District Court - 4 days - Jury duty	4772	General	24.00
09/30/93	Carl L. Self	District Court - 5 days - Jury duty	4774	General	30.00
09/30/93	Angela F. Weatherspoon	District Court - 2 days - Jury duty	4777	General	12.00
09/30/93	NACO	Deferred Compensation; Hamilton - 150.00; Hyden - 655.50. Millard Jordan - 200.00; McDaniel - 50.00; Smith - 50.00	4779	General	1,105.50
	James Poindexter	District Court - 2 days - Jury duty	4770	General	12.00

Grand Total

Approved: [Signature]
 County Judge

[Signature]
 Comm. Pct. 1

[Signature]
 Comm. Pct. 2

Attest: [Signature] - 10/19/93
 County Clerk Date

[Signature]
 Comm. Pct. 3

[Signature]
 Comm. Pct. 4

Fund Totals

General-
~~XXXXXXXXXX~~
~~XXXXXXXXXX~~
 Total \$15,363.91

Sabine County, Texas
 Summary of claims to be approved September 30, 1993

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
09/28/93	First State Bank	Social Security and Withholding for wages paid 09/27/93			
09/30/93	International Truck & Equip	Invoice #14816 - Parts	2287	Road & Bridge #4	\$ 959.34
09/30/93	Napa Auto Parts	Invoice #052178, #052186, #052468, #052515 and #052788 - Parts	2304	Road & Bridge #4	9.54
09/30/93	Leslo Sales of Hemphill	Invoice #4878, #4956, #6736, #7244 and #4858 Credit of 9.55	2309	Road & Bridge #4	54.62
09/30/93	Neches Communications, Inc.	Invoice #2463 - Radio	2307	Road & Bridge #4	89.68
09/30/93	First State Bank	Interest on John Deere, Model No. 670-B Motor Grader; V.I.N. #DW670BX539486; Pay off Retirement for September, 1993	2310	Road & Bridge #4	1,583.08
09/30/93	Texas Co. & Dist. Retirement	Retirement for September, 1993	2299	Road & Bridge #4	3,799.25
09/30/93	Capital City Leasing, Inc.	Payment No. 2, Ease #Mc09AD	2300	Road & Bridge #4	1,025.52
			2312	Road & Bridge #4	1,413.55
Grand Total					

proved: John W. [Signature]
 County Judge

Keith C. Clark
 Comm. Pct. 1

Lynn Smith
 Comm. Pct. 2

Attest: Radine Gray 10/19/93
 County Clerk Date

[Signature]
 Comm. Pct. 3

Chester D. [Signature]
 Comm. Pct. 4

Fund Totals
~~XXXXXX~~
~~R & B #4~~
~~XXXXXX~~
 Total \$8,934.58

Sabine County, Texas
 Summary of claims to be approved September 29, 1993

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
09/29/93	Lehman's Pipe & Steel, Inc.	Invoice #087524; Drillstem	53358	Road & Bridge Special	\$ 30.00

Grand Total

Approved: John W. Byrd
 County Judge
Keith C. Clark
 Comm. Pct. 1

Lynn Smith
 Comm. Pct. 2

Attest: Madeline Gray - 10/19/93
 County Clerk Date
Kenneth J. White
 Comm. Pct. 3

Charles D. Coyle
 Comm. Pct. 4

Fund Totals
 General R & B
 Fed. Rev. Sharing
 Total \$30.00

Sabine County, Texas
 Summary of claims to be approved September 30, 1993

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
09/28/93	First State Bank	Social Security and Withholding for wages paid 09/27/93	2287	Road & Bridge #1	\$ 529.39
09/30/93	Geo. P. Bane, Inc.	Invoice #C73070 and #C73071 - Parts	2303	Road & Bridge #1	200.15
09/30/93	Leslo Sales of Hemphill	Invoice #4744 and #7355	2307	Road & Bridge #1	343.21
09/30/93	Neches Communications, Inc	Invoice #2463 - Radio	2310	Road & Bridge #1	1,583.07
09/30/93	Texas Co. & Dist. Retirement	Retirement for September, 1993	2300	Road & Bridge #1	790.42

Grand Total

Approved: John W. Lyden
 County Judge
Keith C. Clark
 Comm. Pct. 1

Ryan Smith
 Comm. Pct. 2

Attest: Radine Gray - 10/19/93
 County Clerk Date
Kenneth White
 Comm. Pct. 3

Chester D. Cook
 Comm. Pct. 4

Fund Totals
~~XXXXXX~~
 R & B #1
~~XXXXXXXXXXXXXXXXXXXX~~
 Total \$3,446.24

Sabine County, Texas
 Summary of claims to be approved September 30, 1993

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
09/28/93	First State Bank	Social Security and Withholding for wages paid 09/27/93			
09/29/93	Lynn Smith	Reimbursemt for copper tubing	2287	Road & Bridge #2	\$ 775.46
09/30/93	Leslo Sales of Hemphill	Invoice \$6052	2298	Road & Bridge #2	4.23
09/30/93	East Texas Asphalt Co.	Invoice #61785	2307	Road & Bridge #2	12.79
09/30/93	Leonard D. Shockey, MD, PA	Account No. 51384; Physical- Donald Roach	2302	Road & Bridge #2	3,782.60
09/30/93	Neches Communications, Inc.	Invoice #2463- Radio	2306	Road & Bridge #2	35.00
09/30/93	Texas Co. & Dist. Retirement	Retirement for September, 1993	2310	Road & Bridge #2	1,583.08
09/30/93	Bradshaw Machine Shop	Invoice #3850 - Parts and labor	2300	Road & Bridge #2	705.94
09/30/93	L & T Machine Shop	Invoice #0001738 - Parts	2301	Road & Bridge #2	78.99
09/30/93	Napa Auto Parts	Invoice #052239 and #052289 - Parts	2308	Road & Bridge #2	300.00
09/30/93	Jasper Tire & Dist. Co.	Invoice #3298 and #3688 - Tires	2309	Road & Bridge #2	34.80
			2305	Road & Bridge #2	1,355.10

Grand Total

Approved: John W. Lyda
 County Judge

Frederick C. Clark
 Comm. Pct. 1

Lynn Smith
 Comm. Pct. 2

Attest: Robin Gray - 10/19/93
 County Clerk Date

Kenneth White
 Comm. Pct. 3

Chester D. Casper
 Comm. Pct. 4

Fund Totals
 XXXXXX
 R & B #2
 XXXXXX
 Total \$8,667.99

Sabine County, Texas
 Summary of claims to be approved September 30, 19 93

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
09/28/93	First State Bank	Social Security and Withholding for wages paid 09/27/93			
09/30/93	Jasper Tire & Dist.Co.	Invoice #3439 - Tube	2287	Road & Bridge #3	\$ 776.82
09/30/93	Neches Communications, Inc.	Invoice #2463 - Radio	2305	Road & Bridge #3	59.94
09/30/93	Pineland Self Service	Ticket #41, #17 and #25; Oil, Tire and flat	2310	Road & Bridge #3	1,583.07
09/30/93	Texas Co. & Dist. Retirement	Retirement for September, 1993	2311	Road & Bridge #3	89.00
			2300	Road & Bridge #3	790.40

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

VOL. X PAGE 412
 MADINE GARY, COUNTY CLERK
 by Loeise Clark
 DEPUTY

Grand Total

Approved: John W. Hilde
 County Judge
Keith C. Clark
 Comm. Pct. 1

Lynn Smith
 Comm. Pct. 2

Attest: Madeline Gary - 10/19/93
 County Clerk Date
Kenneth A. White
 Comm. Pct. 3

Chester D. Castle
 Comm. Pct. 4

Fund Totals
 XXXXXXXXXXXX
 R & B #3
 XXXXXXXXXXXXXXXXXXXX
 Total \$3,299.23