

Monday, October 11, 1993, the Sabine County Commissioners' Court met in a regular session at 8:30 A. M., with the following members present:

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 Commissioner Chester Cox, acting Judge Pro-tem. Judge Hyden was not present.

Opening prayer was led by Brother Clarence Howell.

Minutes of the last three meetings were approved as read.

Bill Barcheers gave 911 report. Ladies have finished with Rt. 2, San Augustine. They need court's approval on this before sending to Postal Service for adoption and addressing. Motion made by Commissioner Cox to approve and present to Post Office. Commissioner White seconded, and motion carried:

? Mrs. Jeanie Thomas was present and explained "Milam Settlers' Day", a park they are starting in Milam. She asked Commissioner Cox to haul off burned trash off property donated by Dixie Sparks for this. The court agreed for Commissioner Cox to do this. This park will be known as El Camino Park.

? The 911 ladies came in. Ingrid Morris stated San Augustine list presented by Bill Barcheers is not a complete 911 list, but mailing addresses are correct.

McBride Road, Prct. 3 - Commissioner Kenneth White asked this road be made a public road. Commissioners will check this road before making decision. They will meet at Ralph McBride's Shop in Bronson this afternoon at 5:00 P.M.

Motion made by Commissioner Lynn Smith to pay accounts and salaries. Commissioner Keith Clark seconded, and all voted for.

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

Keith C. Clark
COMMISSIONER, PRCT. # 1

Lynn Smith
COMMISSIONER, PRCT. # 2

Kenneth White
COMMISSIONER, PRCT. # 3

Chester D. Cox, Sr.
COMMISSIONER, PRCT. # 4

Nadine Gary
COUNTY CLERK

Sabine County, Texas
 Summary of claims to be approved October 25, 1993

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
10/11/93	American National Ins.Co.	Group Insurance; Group #08364	4780	General	\$5,299.64
10/11/93	City of Hemphill	Utilities; 50331.0 - 209.57; 50332.0 - 567.50; 50340.0 - 333.07; 50360.0 - 72.95; 50370.0 - 180.43; 50380.0 - 32.96; 60010.0 - 1360.97; 60010.0 - 7.00			
10/11/93	Deep East Tex.Elec.Co-Op	Utilities; 37828 - 15.92 and #25976 - 10.00	4781	General	2,764.45
10/11/93	TAC Unemployment Fund	For Quarter ending September 30, 1993	4782	General	25.92
10/12/93	Postage by Phone	Postage for meter	4783	General	1,232.78
10/13/93	Naomi Louise Clark	Salary - 1/2 Month	4785	General	2,000.00
10/13/93	Gladys Nadine Gary	Salary - 1/2 Month	4786	General	414.61
10/13/93	Aimee Lynn Johnson	Salary - 1/2 Month	4788	General	435.36
10/13/93	Gloria Kay Jones	Salary - 1/2 Month	4789	General	414.61
10/13/93	Amy Mildred Marcantel	Salary - 1/2 Month	4790	General	391.66
10/13/93	B. Janice McDaniel	Salary - 1/2 Month	4791	General	414.61
10/13/93	Laura Dorane McCroskey	Salary - 1/2 Month	4793	General	432.47
10/13/93	James M. Mills	Salary - 1/2 Month	4794	General	391.66
10/13/93	Bobbie Ann Myers	Salary - 1/2 Month	4795	General	707.51
10/13/93	Johnnie Lou Palmer	Salary - 1/2 Month	4796	General	429.30
10/13/93	Lula Jane Parks	Salary - 1/2 Month	4797	General	391.66
10/13/93	Thomas R. Philips	Salary - 1/2 Month	4798	General	302.65
10/13/93	Thomas R. Philips	Salary - 1/2 Month	4800	General	619.38
10/13/93	Tammy J. Reeves	Salary - 1/2 Month	4801	General	585.36
10/13/93	Yvette Louise Parks	Salary - 1/2 Month	4799	General	318.22
10/13/93	Lisa Chandler Sepulvado	Salary - 1/2 Month	4802	General	414.61
10/13/93	Charles F. Sommers	Salary - 1/2 Month	4803	General	414.61
10/13/93	Ollie Faye Sparks	Salary - 1/2 Month	4804	General	537.41

Grand Total

Approved:

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 County Judge

Attest:

[Signature] 10-27-93
 County Clerk Date

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 Comm. Pct. 1

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 Comm. Pct. 3

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 Comm. Pct. 4

Fund Totals

General
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 XXXXXXXX
 Total

Sabine County, Texas
 Summary of claims to be approved October 25, 19 93

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
10/13/93	Wendell L. Thomas	Salary - 1/2 Month	4805	General	\$ 449.36
10/13/93	Tanya Kim Walker	Salary - 1/2 Month	4806	General	585.36
10/13/93	Susan Louise West	Salary - 1/2 Month	4807	General	443.99
10/13/93	Bruce W. White	Salary - 1/2 Month	4808	General	575.32
10/13/93	Gina Renee White	Salary - 1/2 Month	4809	General	414.61
10/13/93	Rhonda S. Williams	Salary - 1/2 Month	4810	General	414.61
10/13/93	James Edgar Williams	Salary - 1/2 Month	4811	General	406.35
10/14/ 93	Vicky Lynn Armstrong	Salary - 8 hrs. Holiday Pay; 09-06-93	4844	General	20.69
10/14/93	James M. Mills	Salary - 8 hrs. Holiday Pay, 09-06-93	4845	General	34.48
10/14/93	Bobbie Ann Myers	Salary - 8 hrs. Holiday Pay, 09-06-93	4846	General	20.69
10/14/93	Yvette Louise Parks	Salary - 8 hrs. Holiday Pay, 09-06-93	4847	General	20.69
10/14/93	Charles F. Sommers	Salary - 8 hrs. Holiday Pay, 09-06-93	4848	General	20.69
10/14/93	Wendell L. Thomas	Salary - 8 hrs. Holiday Pay, 09-06-93	4849	General	20.69
10/14/93	Terry Lynn Vaughn	Salary - 8 hrs. Holiday Pay, 09-06-93	4850	General	27.59
10/14/93	Bruce W. White	Salary - 8 hrs. Holiday Pay, 09-06-93	4851	General	34.48
10/14/93	Mary Lou Russell	Salary - 8 hrs. Holiday Pay, 09-06-93	4852	General	20.69
10/15/93	Dwight P. McDaniel	Salary - 1/2 Month	4853	General	393.48
10/18/93	First State Bank	Social Security and Withholding for wages paid 10/15/93	4854	General	3,821.25
10/19/93	Deep East Tex. Workers' Comp.	Workers' Compensation; Quarter ending 09/30/93	4855	General	4,608.12
10/20/93	Bill Turner	Jury Commission - District Court	4856	General	10.00
10/20/93	Judy Button	Jury Commission - District Court	4857	General	10.00
10/20/93	Q. C. Canton	Jury Commission - District Court	4858	General	10.00
10/20/93	Robert Hamilton	Jury Commission - District Court.	4859	General	10.00
10/20/93	Tommy Smith	Jury Commission - District Court	4860	General	10.00

Grand Total

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 County Judge

Attest: [Signature] 10/27/93
 County Clerk Date

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Fund Totals

General
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 Total

Sabine County, Texas
 Summary of claims to be approved October 25, 19 93

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
10/20/93	AT&T	Long distance charges; Judge 78.33; Veterans Office 4.12; District Clerk 34.08; JP#1, Place 1 10.22, Co. Attorney 71.62, Treasurer 14.03, Tax Office 6.69, Sheriff 124.41 and Co. Agent 52.79	4861	General	\$ 396.29
10/20/93	GTE Texas	Telephone bills; Judge 153.06, Co. Clerk 26.85, Veterans Office 40.65; J.P.#1 Place 1 28.02; J.P.#2 Place 1 28.02, District Clerk 40.04; Treasurer 24.55, Tax Office 109.39, Co. Attorney 33.03, Sheriff 327.59 and Co. Agent 34.95	4862	General	846.15
10/21/93	Naomi Louise Clark	Salary - 1/2 Month	4863	General	414.61
10/21/93	Gladys Nadine Gary	Salary - 1/2 Month	4864	General	435.36
10/21/93	Aimee Lynn Johnson	Salary - 1/2 Month	4865	General	414.61
10/21/93	Gloria Kay Jones	Salary - 1/2 Month	4866	General	391.66
10/21/93	Amy Mildred Marcantel	Salary - 1/2 Month	4867	General	414.61
10/21/93	Dwight P. McDaniel	Salary - 1/2 Month	4868	General	393.48
10/21/93	B. Janice McDaniel	Salary - 1/2 Month	4869	General	432.47
10/21/93	Laura Dorane McCroskey	Salary - 1/2 Month	4870	General	391.66
10/21/93	James M. Mills	Salary - 1/2 Month	4871	General	707.51
10/21/93	Bobbie Ann Myers	Salary - 1/2 Month	4872	General	429.30
10/21/93	Johnnie Lou Palmer	Salary - 1/2 Month	4873	General	391.66
10/21/93	Lula Jane Parks	Salary - 1/2 Month	4874	General	302.65
10/21/93	Yvette Louise Parks	Salary - 1/2 Month	4875	General	318.22
10/21/93	Thomas R. Philips	Salary - 1/2 Month	4876	General	619.38
10/21/93	Tammy J. Reeves	Salary - 1/2 Month	4877	General	585.36
10/21/93	Lisa Chandler Sepulvado	Salary - 1/2 Month	4878	General	414.61
Grand Total					

Approved: [Signature]
 County Judge

Attest: [Signature] 10/27/93
 County Clerk

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Fund Totals
 General
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 Total

Sabine County, Texas
 Summary of claims to be approved October 25, 19 93

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
10/21/93	Charles F. Sommers	Salary - 1/2 Month	4879	General	\$ 414.61
10/21/93	Ollie Faye Sparks	Salary - 1/2 Month	4880	General	537.41
10/21/93	Wendell L. Thomas	Salary - 1/2 Month	4881	General	449.36
10/21/93	Tanya Kim Walker	Salary - 1/2 Month	4882	General	585.36
10/21/93	Susan Louise West	Salary - 1/2 Month	4883	General	443.99
10/21/93	Bruce W. White	Salary - 1/2 Month	4884	General	575.32
10/21/93	Gina Renee White	Salary - 1/2 Month	4885	General	414.61
10/21/93	Rhonda S. Williams	Salary - 1/2 Month	4886	General	432.47
10/21/93	James Edgar Williams	Salary - 1/2 Month	4887	General	406.35
10/21/93	Jeanette Bryan	Salary	4888	General	70.19
10/21/93	William G. Bradberry, Sr.	Salary	4889	General	1,529.49
10/21/93	Clarice C. Clark	Salary	4890	General	327.13
10/21/93	Jimmy S. Clark	Salary	4891	General	388.50
10/21/93	Daniel R. Featherston	Salary	4893	General	684.44
10/21/93	Thomas J. Hamilton	Salary	4894	General	607.52
10/21/93	John Larry Hyden	Salary	4895	General	674.39
10/21/93	Millard R. Jordan	Salary	4896	General	497.77
10/21/93	Mary Lou Russell	Salary	4897	General	779.40
10/21/93	Barbara Roy Smith	Salary	4898	General	380.24
10/21/93	Billy Don Sparks	Salary	4899	General	1,343.47
10/21/93	Gene Walker	Salary	4900	General	528.87
10/21/93	Jerry Dan Webb	Salary	4901	General	684.44
10/21/93	Charles Mitchell	Expense	4902	General	42.00
10/21/93	Joe B. Golden	Salary	4903	General	64.42
10/21/93	John Brendan Toner	Salary - 282.33; Expense 175.00	4904	General	457.33

Grand Total

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 County Judge

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 County Clerk Date

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Fund Totals

General
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 Total

Sabine County, Texas
 Summary of claims to be approved October 21, 19 93

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
10/21/93	John W. Mitchell	Salary	4905	General	\$ 64.00
10/21/93	Brenda Joyce Kilgore	Salary - 91 hrs. @ 5.25 hr.-	4906	General	441.20
10/21/93	State Treasurer	House Bills	4907	General	5,362.35
10/21/93	Arthur Ellison	Salary	4908	General	465.75
10/21/93	Lufkin Typewriter & Cash	Invocie #008743 - District Clerk; Invocie #5666 - JP #1, Place 1	4928	General	64.90
10/11/93	Ken Fowler Ent.	Invoice #1341; Material and labor	4921	General	35.00
10/21/93	Scott-Merriman, Inc.	Invoice #002420; Dist. Clerk; Invoice #002267, Co. Clk	4936	General	177.84
10/21/93	Butler Paper	Invoice #062048-00; Supplies for Courthouse	4913	General	78.12
10/21/93	James R. Bruce, M.D., F.C.A.P.	Autopsy - George Worry and Louis Willis	4920	General	1,225.00
10/18/93	Rogers Office Supply	Invoice #1915, #2397 and #2402; Office Supplies	4934	General	113.18
10/08/93	Jo Anna Johnson	Court Reporter Services; 10/5/93 and 10/8/93	4926	General	350.00
10/14/93	Hemphill Independent School	Cost of mailing out the 1993 tax statements	4924	General	2,566.00
10/14/93	IBM Corporation - DP7	Invoice #03L4804; Account #7807439-00	4925	General	89.00
10/18/93	Sabine County Fire Fighters Aid	for rescure funds; 1/2 of 1993-94 Pledge	4935	General	5,000.00
10/15/93	Clarice Clark	Inquest on Darrell Edward Coburn, Sr.	4918	General	25.00
10/20/93	Hart Forms & Services	Invoice #638269; Office Supplies Co. Attorney	4923	General	40.96
10/18/93	Kay Jones	Reimbursements for meals and mileage; Texas College of Probate Judges Annual meeting Houston, Texas; October 14-16, 1993	4927	General	122.25
10/18/93	Alexander, Lankford & Hiers, Inc.	Invoice #8199	4912	General	708.00
10/18/93	Pitney Bowes	Account #3464138-401; Postage meter	4931	General	130.00
10/18/93	McCall, Parkhurst & Horton	Statement Number 2151-00001-002 JAL Professional Services Rendered	4929	General	436.00

Grand Total

Approved: [Signature]
 County Judge

Attest: [Signature] 10/27/93
 County Clerk Date

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Fund Totals
 General
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 Total

Sabine County, Texas
 Summary of claims to be approved October 25, 1993

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
10/18/93	Ingrid Broughton	Salary - 19 hours and 45 minutes @ 6.00 hr.	4941	General	\$ 118.50
10/18/93	Lonora Abston	Salary - 29 hours and 50 Minutes @ 6.00 hr.	4911	General	117.00
10/22/93	East Texas Police & Pro.Con.	Seminar Registration	4909	General	275.00
10/22/93	Perry Brothers, Inc.	Invoice 8539 - Supplies Sheriff's Department	4930	General	8.48
10/22/93	Southwest Uniforms, Inc.	Invoice #3485 - Shirts - Sheriff's Depart.	4938	General	68.90
10/22/93	Gall's Inc.	Invoice #555338100019; Rocky Eliminator Boot	4922	General	142.94
10/22/93	Postmaster	1 Roll Stamps - Sheriff's Department	4932	General	29.00
10/22/93	Central Supplies Inc.	Invoice #2904; Deodorant Blocks; Sheriff's	4915	General	253.45
10/22/93	William G. Bradberry, Sr.	Petty Cash for Sheriff's Department	4937	General	34.44
10/22/93	Community Coffee Co., Inc.	Invoice #0593319509, 0593321613, 0593322305, 0593323706, 0593325112 and 0593326510 - Sheriff	4919	General	479.88
10/22/93	Texas Natural Resource Conservation	Permit #0000000889 FY:93 Qtr.4 - Sabine Town			
		Permit #0000001360 FY:93 Qtr.4 - Green Acre			
		Permit #0000001667 FY:93 Qtr.4 - Gravel Hill	4939	General	993.24
10/22/93	Capital City Leasing, Inc.	Lease # M307AA; Payment #1	4914	General	827.27
10/22/93	Christian Country Bookstore	Invoice #5435, 5515, 5520, 5521, 5533, 5534, 5539 and #5538 - Office Supplies	4916	General	278.99
10/25/93	Richard S. Drake, Chief Prob.	Refund on Case #5073; Paid to Sabine County should have been paid to Jasper County	4933	General	30.00
10/25/93	Ingrid Broughton	Contract Labor - 103.75 hrs. @ 6.00 hr.	4941	General	622.50

Grand Total

Approved: [Signature]
 County Judge

Attest: [Signature] 10/27/93
 County Clerk Date

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 Comm. Pct. 4

Fund Totals
 General
 XXXXX
 Total \$74,693.75

Sabine County, Texas
 Summary of claims to be approved October 25, 19 93

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
10/11/93	American National Ins.Co.	Group Insurance No. 08364 for October, 1993	2335	Road & Bridge #1	\$ 527.64
10/11/93	City of Hemphill	Utilities - #100010.1 - Paid 1/2 of 142.16	2336	Road & Bridge #1	71.08
10/11/93	TAC Unemployment Fund	Quarter ending September 30, 1993	2340	Road & Bridge #1	71.75
10/13/93	First State Bank	Social Security and Withholding for wages paid 10/11/93	2346	Road & Bridge #1	549.06
10/19/93	Deep East Tex. Workers Comp.	Workers' Compensation; Quarter ending 09/30/93	2356	Road & Bridge #1	1,635.20
10/22/93	H. G. Byley & Sons	Invoice #7134; Special Mix; Invoice #7091	2383	Road & Bridge #1	2,905.50
10/22/93	Geo. P. Bane, Inc.	Invoice #C73346 - Parts	2381	Road & Bridge #1	72.12
10/22/93	Lufkin Creosoting Company	Invoice #1397; Creosote Lumber	2385	Road & Bridge #1	992.00
10/25/93	Keith Clent Clark	Salary - 1/2 Month	2363	Road & Bridge #1	735.30
10/25/93	Billy Kyle Finley	Salary - 80 hrs. @ 7.43 hr.	2366	Road & Bridge #1	440.15
10/25/93	Jerry Ray Miller	Salary - 80 hrs. @ 7.43 hr.	2370	Road & Bridge #1	507.17

Grand Total

Approved:

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 County Judge

Attest:

[Signature] - 10/27/93
 County Clerk Date

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 Comm. Pct. 4

Fund Totals

XXXXXXXXXX
 R & B #1
 XXXXXXXXXXXXXXXXXXXX

Total \$8,506.97

Sabine County, Texas
 Summary of claims to be approved October 25, 1993

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
10/11/93	American National Ins.Co.	Group Insurance #08364 for October, 1993	2335	Road & Bridge #2	\$ 365.28
10/11/93	Deep East Tex.Elec.Co-Op	Utilities; #25285	2337	Road & Bridge #2	24.17
10/11/93	TAC Unemployment Fund	Quarter ending September, 1993	2340	Road & Bridge #2	71.12
10/13/93	First State Bank	Social Security and Withholding for wages paid 10/11/93	2346	Road & Bridge #2	268.52
10/19/93	Deep East Tex.Workers Comp.	Workers' Compensation; Quarter ending 09/30/93	2356	Road & Bridge #2	1,306.15
10/20/93	GTE Texas	Telephone bill	2357	Road & Bridge #2	50.84
10/21/93	Sidney L. Smith	Salary	2359	Road & Bridge #2	1,500.12
10/18/93	G-M Water Supply Corp.	Account #1262	2382	Road & Bridge #2	17.59
10/18/93	Texas Natural Resource Conservation Commission	Permit 0000001360 FY: 93 Qtr: 4; Green Acre		Road & Bridge #2	249.99
10/18/93	East Texas Asphalt Co.	Invoice #62227 adn #62099	2380	Road & Bridge #2	7,358.20
10/18/93	H. G. Byley & Sons	Invoice #7139 and #7140	2383	Road & Bridge #2	787.50
10/22/93	Turf & Tree Equipment	Invoice #6921; Chainsaw; Model 026	2389	Road & Bridge #2	312.91
10/25/93	Dascome Davis Felts	Salary - 40 hrs. @ 7.43 hr.	2365	Road & Bridge #2	245.95
10/25/93	Rufus Owen Lummus	Salary - 80 hrs. @ 7.43 hr.	2369	Road & Bridge #2	463.10
10/25/93	Donald Ray Roach	Salary - 80 hrs. @ 7.00 hr.	2371	Road & Bridge #2	430.28

Grand Total

Approved: [Signature]
 County Judge

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Attest: [Signature] - 10/27/93
 County Clerk Date

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 Comm. Pct. 4

Fund Totals

XXGeneralXX
 R & B #2
 XXFund XX Sewer XX Sharing XX
 Total \$13,201.73

Sabine County, Texas
 Summary of claims to be approved October 25, 1993

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
10/11/93	American National Insurance	Group Insurance #08364 for October, 1993	2335	Road & Bridge #3	\$ 527.63
10/11/93	City of Hemphill	Utilities #100010.1 - Paid 1/2 of 142.16	2336	Road & Bridge #3	71.08
10/11/93	TAC Unemployment Fund	Quarter ending 09/30/93	2340	Road & Bridge #3	140.74
10/13/93	First State Bank	Social Security and Withholding for wages paid 10/13/93	2346	Road & Bridge #3	255.63
10/19/93	Deep East Tex. Workers Comp.	Workers' Compensation; Quarter ending 09/30/93	2356	Road & Bridge #3	1,781.55
10/21/93	Kenneth Eugene White	Salary	2360	Road & Bridge #3	1,093.99
10/22/93	Geo. P. Bane, Inc.	Invoice #C73327 and #C73328 - Parts	2381	Road & Bridge #3	34.47
10/22/93	Lehman's Pipe & Steel, Inc.	Invoice #088746 - Pipe	2386	Road & Bridge #3	1,249.20
10/22/93	Lufkin Creosoting Company, Inc.	Invoice #1111; Creosote Lumber	2385	Road & Bridge #3	728.40
10/25/93	Big "4", Inc.	Invoice #1346; 907 Cyd Road Base	2377	Road & Bridge #3	5,215.25
10/25/93	McBride Auto Salvage	Invoice #5090, 5100 and #5071 - Parts and labor	2387	Road & Bridge #3	87.00
10/25/93	Francis Roger AuClaire	Salary - 80 hrs. @ 7.43 hr.	2361	Road & Bridge #3	463.10
10/25/93	Dascme Davis Felts	Salary - 40 hrs. @ 7.43 hr.	2365	Road & Bridge #3	245.92
10/25/93	Lonnie B. Harley	Salary - 80 hrs. @ 7.43 hr.	2367	Road & Bridge #3	477.79

Grand Total

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Fund Totals
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 R & B #3
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 Total \$12,371.75

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Sabine County, Texas
 Summary of claims to be approved October 25, 19 93

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
10/11/93	American National Ins.Co.	Group Insurance #08364 for October, 1993	2335	Road & Bridge #4	\$ 690.00
10/11/93	Deep East Tex.Elec.Co-Op	Utilities - #29915 - 10.83; #21895 - 10.00	2337	Road & Bridge #4	20.83
10/11/93	TAC Unemployment Fund	Quarter ending September 30, 1993	2340	Road & Bridge #4	270.40
10/13/93	First State Bank	Social Security and Withholding for wages paid 10/11/93	2346	Road & Bridge #4	424.53
10/19/93	Deep East Tex.Workers Comp.	Workers' Compensation; Quarter ending 09/30/93	2356	Road & Bridge #4	2,062.88
10/20/93	GTE Texas	Telephone bill	2357	Road & Bridge #4	64.89
10/21/93	Chester D. Cox, Sr.	Salary	2358	Road & Bridge #4	1,435.74
10/22/93	Geo. P. Bane, Inc.	Invoice #C73345 - Parts	2381	Road & Bridge #4	149.82
10/22/93	International Truck and Equipment of Texas, Inc.	Invoice #15854 - Parts	2381	Road & Bridge #4	591.25
10/22/93	Chester D. Cox, Sr.	Reimbursement for Operating Supplies	2379	Road & Bridge #4	23.15
10/22/93	H. G. Byley & Sons	Invoice #7092; Special Mix	2383	Road & Bridge #4	3,771.00
10/22/93	Capital City Leasing, Inc.	Lease # M309AD; Payment No. 3	2378	Road & Bridge #4	1,413.55
10/25/93	East Texas Asphalt Co.	Invoice #62228 and #62319	2380	Road & Bridge #4	665.52
10/25/93	Troy Burch	Salary - 81 hrs. @ 7.43 hr.; 1 hr. O/T	2362	Road & Bridge #4	500.13
10/25/93	James K. Edwards	Salary - 80 hrs. @ 7.43 hr.	2364	Road & Bridge #4	484.17
10/25/93	Alva R. Horton	Salary - 80 hrs. @ 7.43 hr.	2368	Road & Bridge #4	447.10

Grand Total

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

[Signature]
 Comm. Pct. 2

Attest: [Signature] 10/27/93
 County Clerk Date
[Signature]
 Comm. Pct. 3

[Signature]
 Comm. Pct. 4

Fund Totals
 XXXXXXXXXX
 R & B #4
 XXXXXXXXXX
 Total \$13,014.96

Sabine County, Texas
 Summary of claims to be approved October 25, 1993

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
10/14/93	Vicky Lynn Armstrong	Salary - 1/2 Month	53365	New Criminal Justice	\$ 303.53
10/14/93	Terry Lynn Armstrong	Salary - 1/2 Month	53366	New Criminal Justice	480.82
10/18/93	First State Bank	Social Security and Withholding for wages paid 10/15/93	53367	New Criminal Justice	275.36
10/19/93	Deep East Tex. Workers' Comp.	Workers' Compensation; Quarter ending 09/30/93	53368	New Criminal Justice	321.22
10/22/93	Vicky Lynn Armstrong	Salary - 1/2 Month	53369	New Criminal Justice	303.53
10/22/93	Terry Lynn Vaughn	Salary - 1/2 Month	53370	New Criminal Justice	480.82

Grand Total

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

[Signature]
 Comm. Pct. 2

Attest: [Signature] - 10/27/93
 County Clerk
[Signature]
 Comm. Pct. 3

[Signature]
 Comm. Pct. 4

Fund Totals
 New Criminal Justice
 XXXXXXXX
 XXXXXXXX
 XXXXXXXX
 Total \$2,165.98

Vol ✓ Pn 438

Sabine County, Texas
 Summary of claims to be approved October 25, 1993

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
10/11/93	Sheeta Denise Procell	Salary - 1/2 Month	2334	R&B Special #2	\$ 341.17
10/11/93	American National Ins.Co.	Group Insurance #08364 for October, 1993	2339	R&B Special #2	162.35
10/13/93	First State Bank	Social Security and Withholding for wages paid 10/15/93	2354	R&B Special #2	100.62
Grand Total					

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

Attest: [Signature]
 Comm. Pct. 2

Attest: [Signature] 10/27/93
 County Clerk Date
[Signature]
 Comm. Pct. 3

[Signature]
 Comm. Pct. 4

Vol X Pg 439

Fund Totals
 ROAD & BRIDGE SPECIAL #2
~~XXXXXX~~
~~XXXXXX~~
~~XXXXXXXXXXXXXX~~
 Total \$604.14

Sabine County, Texas
 Summary of claims to be approved October 25, 1993

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
10/22/93	Hi-Way Equipment Co.	Invoice #86527- Parts	2390	R&B Special #1	\$ 264.04

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 428
 NADINE GARY, COUNTY CLERK
 by Louise Clark
 DEPUTY

Grand Total

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

[Signature]
 Comm. Pct. 2

Attest: [Signature] 10/27/93
 County Clerk, Date
[Signature]
 Comm. Pct. 3

[Signature]
 Comm. Pct. 4
 Vol X Pg 440

Fund Totals
 ROAD & SPECIAL #1
~~XXXXXXXXXX~~
~~XXXXXXXXXX~~
~~XXXXXXXXXXXXXXXXXXXX~~
 Total \$264.04