

On Tuesday, September 9, 1986, the Honorable Sabine County Commissioners' Court in an Emergency meeting.

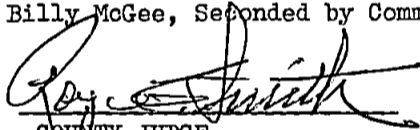
Meeting was called to order by Judge Smith. This was a meeting of the Commissioners concerning the salary grievance between the Commissioners and Tax Collector, Treasurer, and County Clerk.


After some discussion, these ladies were asked to join the meeting. They asked the Court for a \$ 150.00 raise over the 5 percent raise given to all county employees.

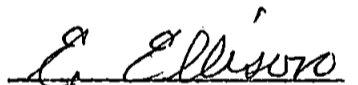
Those present for this meeting were:

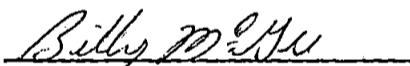
Royce C. Smith	County Judge
R. E. Smith	Commissioner, Prct. # 1
Billy Joe McGee	Commissioner, Prct. # 2
Eldridge Ellison	Commissioner, Prct. # 3
Chester Cox, Sr.	Commissioner, Prct. # 4
Nadine Gary	Clerk of the Court

After more discussion on this matter, the Judge asked for a motion from the Court. When there was no comment, he asked for a motion to adjourn. No action was taken, so the meeting adjourned. Motion to adjourn was made by Commissioner Billy McGee, Seconded by Commissioner Eldridge Ellison, Motion carried.

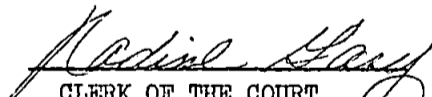

COUNTY JUDGE


COMMISSIONER, PRCT. # 1


COMMISSIONER, PRCT. # 3


COMMISSIONER, PRCT. # 2


COMMISSIONER, PRCT. # 4


CLERK OF THE COURT

THE STATE OF TEXAS

County Of Sabine

DIANE HUSBAND, TAX ASSESSOR & COLLECTOR

HEMPHILL, TEXAS

FUNDS RECEIVED AND PAID

EIGHT MONTHS PERIOD ENDED 08-31-1986

	<u>Funds Received</u>	<u>Funds Paid</u>	<u>From 1985</u>	<u>Bala</u>
Ad Valorem Taxes	349,984.30	349,984.30	-0-	-(
Del. Ad Valorem	25,092.16	25,092.16	-0-	-(
Co. Penalties	12,335.33	12,335.33	-0-	-(
Hospital	98,124.60	98,124.60	-0-	-(
Del. Hospital	8,949.58	8,949.58	-0-	-1
Hosp. Penalties	4,706.04	4,706.04	-0-	-1
Phone Verification	412.00	412.00	-0-	-1
Tax Verification	1,068.00	1,068.00	-0-	-
Co. Alcohol	314.00	314.00	-0-	-
Fees Earned	10,831.88	10,831.88	-0-	-
Auto Registration	264,743.77	265,738.54	14,900.18	13,90
Road & Bridge	29,883.10	30,243.10	2,225.00	1,86
Auto Taxes	166,452.17	166,525.07	15,959.75	15,88
Auto Title	12,125.00	11,770.00	-0-	35
State Alcohol	602.00	600.00	182.00	18
State Other	56.00	-0-	-0-	5
Ad Valorem Clearing	-	-	2,000.00	2,00
County Other	85.49	85.49	-0-	-0
Total	985,765.42	986,780.09	35,266.93	34,25
Cash In Bank-County	501,769.29	501,769.29	2,000.00	2,00
Cash In Bank-State	473,784.24	474,798.91	33,266.93	32,25
Total	975,553.53	976,568.20	35,266.93	34,252

County Of Sabine

DIANE HUSBAND, TAX ASSESSOR & COLLECTOR
HEMPHILL, TEXAS

FUNDS RECEIVED & PAID MONTH OF
AUGUST, 1986

	<u>Funds Received</u>	<u>Funds Paid</u>	<u>Balance</u>
Ad Valorem Taxes			
Del. Ad Valorem	9,373.32	9,373.32	-0-
Co. Penalties	4,603.92	4,603.92	-0-
Hospital			
Del. Hospital	3,831.42	3,831.42	-0-
Hosp. Penalties	2,026.15	2,026.15	-0-
Phone Verification	36.00	36.00	-0-
Tax Verification	48.00	48.00	-0-
Co. Alcohol	64.00	64.00	-0-
Fees Earned	2,134.95	2,134.95	-0-
Auto Registration	34,021.81	38,691.85	<4,670.04>
Road & Bridge	3,820.00	4,405.00	<585.00>
Auto Taxes	18,370.82	19,022.87	<652.05>
Auto Title	1,655.00	1,510.00	145.00
State Alcohol	120.00	60.00	60.00
State Other	7.00	-	7.00
County Other	24.09	24.09	-0-
Totals	80,136.48	85,831.57	<5,695.09>

FEEs COLLECTED IN AUGUST, 1986

JUSTICE OF THE PEACE, PRECINCT #1, FRANK RASH	\$ 1,176.67
JUSTICE OF THE PEACE, PRECINCT #3, ALBERT C. WELCH	1,258.00
COUNTY CLERK, NADINE GARY	11,527.75
DISTRICT CLERK, NADINE GARY	1,262.00
TOTAL	\$15,224.42

TEXAS COMMISSION ON JAIL STANDARDS



COMMISSION MEMBERS

Mrs. William B. Cree, Chairman, Abilene
Robert J. Uhr, Vice-Chairman, New Braunfels
Hanes H. Brindley, M.D., Temple

Sheriff Jack Heard, Houston
Mrs. Dean Newhouse, Hockley
Judge Pat F. O'Rourke, El Paso

Ronald L. Bamey, Houston
Sheriff Dallas Smith, Midland
Fred Tinsley, Dallas

EXECUTIVE DIRECTOR

Robert O. Viterna

SABINE

COUNTY

Hemphill, Texas 75948

SUBJECT: COUNTY JAIL INSPECTION REPORT

State law requires periodic inspections of county jail facilities (Arts. 5115, 5115.1, V.A.T. Civ.S.; Rule 217.25, Texas Com. Jail Stds.). This facility was inspected on the date indicated below, and the inspection indicates the following conditions:

- The facility fails to comply with minimum standards as set forth on the enclosed attachment. You are urged: (1) to give these areas of noncompliance your serious and immediate consideration; and (2) to promptly initiate and complete appropriate corrective measures. The Commission and its staff is available to discuss or assist you with the appropriate corrective measures required.
- Upon review of this report by the Texas Commission on Jail Standards, a notice of Noncompliance to the Sheriff and the Commissioners' Court will be issued. Failure to initiate and complete corrective measures following receipt of the Notice of Noncompliance may result in the issuance of a Remedial Order (Rule 217.25, et seq.).
- The jail complies with requirements outlined in Article 5115.1 VACS and Minimum Jail Standards.

Sincerely,

Robert O. Viterna
Executive Director

*clean and well
operated facility*

cc: Judge
Sheriff
Inspector

Authenticated:

Supervising Inspector Robert L. Dearing

*100% Compliance
2nd certificate issued
R.L.D.*

8-25-86
Date of Inspection



P.O. Box 12985, Austin, Texas 78711 (512)475-2716

838

THE V.G. YOUNG INSTITUTE
OF COUNTY GOVERNMENT

TEXAS AGRICULTURAL EXTENSION SERVICE
THE TEXAS A&M UNIVERSITY SYSTEM

certifies that

OCCIE FAYE SPARKS

has completed with honor and distinction the

14th ANNUAL SEMINAR
FOR COUNTY TREASURERS

sponsored in cooperation with the

*County Treasurers' Association of Texas
and the Office of Professional Development, Texas A&M University*

*April 21-24, 1986
College Station, Texas*

and is therefore a

CERTIFIED COUNTY TREASURER



John A. Hillmartin
Conference Chairman

Joe M. Rothe
Program Chairman



John L. Carpenter
Director, Texas Agricultural Extension Service

Rosa Lee Fuchs

Office of Professional Development

certifies that

OLLIE F. SPARKS

has earned 2.0 Continuing Education Unit(s)

for satisfactory completion of 20 hours

of organized instruction in

14TH ANNUAL COUNTY TREASURERS' SEMINAR

Course Title

APRIL 21-24, 1986

Dates of Program

TEXAS AGRICULTURAL EXTENSION SERVICE - COUNTY OFFICIALS PROGRAM

Sponsor

Wm A. Hillman

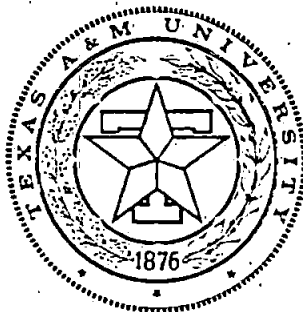
Activity Director

Lee J. Phillips

Director, Office of Professional Development

AUGUST 15, 1986

Date



I, NADINE GARY, County Clerk of Sabine County, Texas do hereby certify
that the foregoing instrument was filed _____ 1982 at
_____ O'Clock _____ M. and duly recorded 9-18
1982 at 9:00 O'Clock A M.
NADINE GARY CLERK Deon Paul DEPUTY

Sabine County, Texas
 Summary of claims to be approved September 8, 1986

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
8/28/86	Jasper Tire & Distributing	Invoice #5814 - Tires	32982	Road & Bridge #3	\$ 275.00
9/2/86	First State Bank	Social Security - 8/16/86 thru 8/31/86	32900	Road & Bridge #3	132.42
9/2/86	First State Bank	Withholding - August, 1986	32905	Road & Bridge #3	134.00
9/2/86	Jordan's Auto Supply	Invoice #53745 - 2" St.Hose and WD 40	32983	Road & Bridge #3	6.40
9/2/86	Terrill Petroleum Co.Inc.	Invoice #3700, #3844 and 3876 - Gas, Diesel, GB Hyd.and GB Hyd Oil	32984	Road & Bridge #3	847.09
9/4/86	Genuine Auto Parts	Invoice #031660 and 031669 - Parts	32985	Road & Bridge #3	20.69
9/8/86	R & R Quick Shop	Invoice #36 - Brake Fluid and Electric Tape	32986	Road & Bridge #3	5.26
9/8/86	Francis AuClaire	Salary - 10 days	32931	Road & Bridge #3	351.50
9/8/86	Horace Stroud	Salary - 10 days	32932	Road & Bridge #3	376.50
9/8/86	L. T. Wallace	Salary - 76 hrs. @ 3.35 - Temporary	32933	Road & Bridge #3	254.60

Grand Total

proved: [Signature]
 County Judge
R. E. Smith
 Comm. Pct. 1

[Signature]
 Comm. Pct. 2

Attest: [Signature] 9/10/86
 County Clerk Date
[Signature]
 Comm. Pct. 3

[Signature]
 Comm. Pct. 4

Fund Totals
~~XXXXXX~~
 R & B #3
~~XXXXXXXXXXXXXXXXXX~~
 Total
\$2,403.46

Sabine County, Texas
 Summary of claims to be approved September 8, 1986

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
8/26/86	Hilery's Auto & Marine, Inc.	Invocie #67058, #67432, #67474, #67497 - Parts	32987	Road & Bridge #4	\$ 72.01
8/26/86	Jasper Creosoting Company	Invoice #54860 - Lumber	32988	Road & Bridte #4	961.40
8/28/86	Jasper Tire & Distributing	Invoice #6149 - Backhoe Tire	32989	Road & Bridge #4	59.95
9/2/86	First State Bank	Social Security - 8/16/86 thru 8/31/86	32901	Road & Bridge #4	247.31
9/2/86	First State Bank	Withholding - August, 1986	32906	Road & Bridge #4	227.00
9/2/86	Terrill Petroleum Co., Inc.	Invoice #3724 and #3786 - Gas, Diesel and Oil	32990	Road & Bridge #4	553.74
9/2/86	Interstate Billing Service	Invoice #50699 - Parts (Williams Truck Parts)	32991	Road & Bridge #4	25.00
9/3/86	Charley's Small Equipment	Invoice #001707 - Chain	32992	Road & Bridge #4	46.50
9/4/86	Genuine Auto Parts	Invoice #030875, #031129 - Parts	32993	Road & Bridge #4	578.70
9/4/86	C. A. Nethery	Invoice #30 - Supplies	32994	Road & Bridge #4	96.95
9/5/86	Deep EastTx.Elec.Co-Op, Inc	Acct. #179135 - Meter #29919	32917	Road & Bridge #4	11.18
9/5/86	Farmers Ins.Group of Co.	1986 Mack truck-tractor; Policy #7570-88-25	32919	Road & Bridge #4	1,077.00
9/8/86	David Strickland	Invoice #01582, #01581 and #01580 - Labor	32942	Road & Bridge #4	397.50
9/8/86	Randy Ladner	Repair control for the tilt on blade, John Deere Dozer	32995	Road & Bridge #4	80.00
9/8/86	William G. Brooks	Salary - 10 days	32934	Road & Bridge #4	351.68
9/8/86	O. T. Huff	Salary - 10 days	32935	Road & Bridge #4	364.68
9/8/86	Johnny Meeks	Salary - 10 days	32936	Road & Bridge #4	381.68
9/8/86	James Edwards	Salary - 10 days	32938	Road & Bridge #4	304.16
9/8/86	T. W. Thomas	Salary - Temporary	32937	Road & Bridge #4	275.62
9/8/86	Thomas Hamilton	Road Supervisor	32939	Road & Bridge #4	202.65

Grand Total

Approved:

[Signature]
 County Judge

[Signature]
 Comm. Pct. 1

Attest:

[Signature] 9/10/86
 County Clerk Date

[Signature]
 Comm. Pct. 3

[Signature]
 Comm. Pct. 4

Fund Totals

~~XXXXXX~~
 R & B #4
~~XXXXXXXXXXXXXXXX~~

Total
 \$6,314.71

Sabine County, Texas
 Summary of claims to be approved September 8, 1986

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
8/26/86	Hilery's Auto & Marine, Inc.	Invoice #67393 - Starting Fluid	32976	Road & Bridge #1	\$ 2.80
8/28/86	Jasper Tire & Distributing	Invoice #5703 - Tire	32977	Road & Bridge #1	44.90
9/2/86	First State Bank	Social Security - 8/16/86 thru 8/31/86	32898	Road & Bridge #1	193.13
9/2/86	First State Bank	Withholding - August, 1986	32903	Road & Bridge #1	184.00
9/3/86	Hemphill Motor Company, Inc.	Invoice #47653 - Parts	32978	Road & Bridge #1	156.79
9/2/86	Terrill Petroleum Co., Inc.	Invoice #3771 and #3864 - Diesel and Gas	32979	Road & Bridge #1	1,078.95
9/4/86	Genuine Auto Parts	Invoice #030655, #031063, #031100, #031570 and #031650 - Parts	32980	Road & Bridge #1	89.19
9/5/86	City of Hemphill, Texas	County Barn - #110360.0	32922	Road & Bridge #1	7.00
9/8/86	Procella Service Station	Flats - 37.50, Tube - 13.95 and Gas - 58.65	32981	Road & Bridge #1	110.10
9/8/86	Atrell Honeycutt	Salary - 10 days	32923	Road & Bridge #1	389.90
9/8/86	Keith Clark	Salary - 10 days	32924	Road & Bridge #1	357.50
9/8/86	L. H. McCallon	Salary - 10 days	32925	Road & Bridge #1	303.69
9/8/86	Dan Hammock	Salary - 56 hrs. @ 5.78	32926	Road & Bridge #1	318.99

Grand Total

Approved: [Signature]
 County Judge

Attest: [Signature] 9/10/86
 County Clerk Date

[Signature]
 Comm. Pct. 1

[Signature]
 Comm. Pct. 2

[Signature]
 Comm. Pct. 3

[Signature]
 Comm. Pct. 4

Fund Totals

XXXXXXXXXX
 R & B #1
 XXXXXXXXXXXXXXXXXXXX

Total
 \$3,236.94

Sabine County, Texas
 Summary of claims to be approved September 8, 1986

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
8/26/86	Mary Lou Russell	Salary - 6 hrs. @ .6.45 overtime	32890	Officer's Salary	\$ 33.19
8/27/86	Bernice Davis	Salary - Temporary - 70 hrs. @ 4.06	32882	Officer's Salary	280.08
8/27/86	Johnny Ray Davis	Salary - 80 hrs. @ 3.45	32883	Officer's Salary	228.27
9/2/86	First State Bank	Social Security - 8/16/86 thru 8/31/86	32897	Officer's Salary	2,634.35
9/2/86	First State Bank	Withholding - 8/16/86 thru 8/31/86	32902	Officer's Salary	1,608.00
9/2/86	Bill Horton	Salary - 64 hrs. @ 9.81 Overtime	32908	Officer's Salary	492.00
9/2/86	James "Bo" Hyden	Salary - 58½ hrs. @ 9.81 Overtime	32909	Officer's Salary	492.65
9/2/86	Billy D. Sparks	Salary - 61 hrs. @ 9.81 Overtime	32910	Officer's Salary	505.60
9/3/86	Carl Parks	Contract Work - 16 hrs.	32912	Officer's Salary	52.83
9/5/86	Eldridge Ellison	Salary (1/2 Month)	32914	Officer's Salary	353.90
9/5/86	Robert E. Smith	Salary (1/2 Month)	32915	Officer's Salary	366.91

Grand Total

Approved:

[Signature]
 County Judge

Attest:

[Signature] 9/10/86
 County Clerk Date

[Signature]
 Comm. Pct. 1

[Signature]
 Comm. Pct. 2

[Signature]
 Comm. Pct. 3

[Signature]
 Comm. Pct. 4

Fund Totals
 Officer's Salary
~~XXXXXX~~
~~XXXXXX~~
~~XXXXXXXXXXXX~~
 Total
\$7,047.7

Sabine County, Texas
 Summary of claims to be approved September 8, 1986

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
8/28/86	Cherokee County	Commitment - Amos Miles Buckley	32973	Jury	\$ 211.00
9/3/86	R. Earl Lord	Appointed to represent John Samuel Horton, Trent Lamar Taylor and Robert Earl Boyett	32974	Jury	375.00
9/3/86	R. Earl Lord	Appointed to represent Richard Lee Rice, Thomas Lee Rice, George Thomas Hutto and George Allen Patillo @ 125.00 each	32975	Jury	500.00

Grand Total

Approved: [Signature]
 County Judge

Attest: [Signature] 9/10/86
 County Clerk Date

[Signature]
 Comm. Pct. 1

[Signature]
 Comm. Pct. 2

[Signature]
 Comm. Pct. 3

[Signature]
 Comm. Pct. 4

Fund Totals
 Jury
~~XXXXXX~~
~~XXXXXX~~
~~XXXXXX~~
 Total
 \$1,086.00

Sabine County, Texas
 Summary of claims to be approved September 8, 19 86

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
8/29/86	First State Bank	Interest, Sabine County, Texas, General Obligation Bonds, Series 1982 - Dated 3/1/82	32896	Jail	\$22,500.00

Grand Total

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

[Signature]
 Comm. Pct. 2

Attest: [Signature] 9/10/86
 County Clerk Date
[Signature]
 Comm. Pct. 3

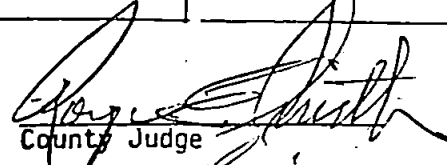
[Signature]
 Comm. Pct. 4

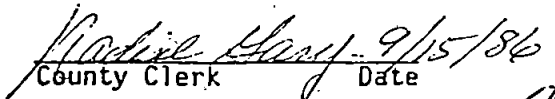
Fund Totals
 Jail
 General
~~XXXXXX~~
~~XXXXXXXXXXXXXXXXXXXX~~
 Total
\$22,500.00

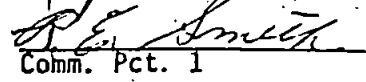
Sabine County, Texas
 Summary of claims to be approved September 8, 1986

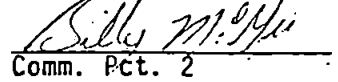
Date Received	Vendor Name	Brief Description	Check#	Account	Amount
8/26/86	James "Bo" Hyden	Gas purchased for travel outside Sabine Co.	32889	General	\$ 36.50
8/27/86	Butler Paper	Invoice #001597-00 - Supplies Courthouse	33010	General	256.40
8/27/86	Diane Husband	TACA meeting - Livingston and meals	32881	General	56.60
8/28/86	Deep East Texas Council	Membership Dues FY 87	33011	General	685.10
9/2/86	Hemphill Postmaster	Roll of stamps for Jail	32907	General	22.00
9/3/86	Hemphill Post Office	Tax Office - Postage	32911	General	2,000.00
9/3/86	Western Auto Associate	Invoice #49 - Key	33012	General	.95
9/3/86	Purolator Courier	Invoice #00120234 0; Account #02-30-50305	33013	General	23.00
9/3/86	Hartgraphics, Inc.	Invoice #0073173, #0073406 and 0073408 Office Supplies	33014	General	151.53
9/3/86	Blan Greer	Board Bill for August, 1986	33015	General	2,166.13
9/3/86	Arney's Concrete Products	Concrete lid delivered and set on open well Lot west side of New Jail	33016	General	47.50
9/3/86	B&W Hardware & Furnitruer	Invoice #32 - Door lock	33017	General	15.48
9/3/86	Rogers Office Supply	Invoice #13816 and #13815 - Office Supplies	33018	General	13.60
9/3/86	City of Hemphill	Account #60010.0 - Utilities - Jail	32921	General	1,087.74
9/3/86	B&W Hardware & Furniture	Invoice #31 - 4 - Letters for door - Sheriff	33019	General	1.00
9/3/86	Perry's	Invoice #40 - Picture frame - Sheriff Dept.	33020	General	2.59
9/3/86	Eve's Grocery	Invoice #19, #39, #22 and #9 - Cleaning Supplies 5.32 and Gas 14.32	33021	General	19.64
9/3/86	Otasco C 337	Invoice #479503 Oil Sheriff Dept.		General	1.14
9/3/86	Nacogdoches Polygraph Ser.	Polygraph tests on Donnie R. Bynog and A. B. Clark, three hours - Sheriff Dept.	33022	General	105.00
9/3/86	T. D. Fuller & Son	Tape and Qt. Blue	33023	General	7.23

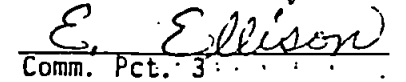
Grand Total

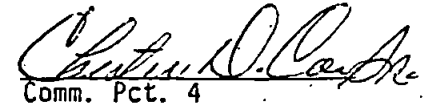
Approved: 
 County Judge

Attest:  9/15/86
 County Clerk Date


 Comm. Pct. 1


 Comm. Pct. 2


 Comm. Pct. 3


 Comm. Pct. 4

Fund Totals
 General
~~XXXXXX~~
~~XXXXXXXXXXXXXXXXXX~~
 Total

Sabine County, Texas
 Summary of claims to be approved September 8, 19 86

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
9/3/86	Hemphill Drug Company	Invoice #37, #5, #7 and #16-Supplies for Jail	33024	General	\$ 59.16
9/3/86	Loveladdy Oil Co., Inc.	Invoice #26158 and #26330 - Gas - Sheriff Dept.	33025	General	861.55
9/3/86	Rogers Office Supply	Invoice #13351 - Gray Card Files - Sheriff Dept.	33026	General	144.00
9/3/86	McCoury Chevrolet	Invoice #2976 - Labor and Parts - Sheriff Dept.	33027	General	64.90
9/3/86	Martin Electronics	Invoice #6804 and 6803 - Repair Audio problems	33028	General	757.10
9/3/86	East Texas Chemical Company	Invoice #19481 and #19482 - Supplies Sheriff D.	33030	General	187.67
9/3/86	Factory Sales Uniform Co.	Invoice #023862 and #024097 - Uniforms	33032	General	359.25
9/3/86	Hemphill Motor Co., Inc.	Invoice #38509 - Change Oil and Filter - Sheriff	33033	General	17.82
9/4/86	James "Bo" Hyden	Gas purchased on trip to T.D.C.	32913	General	10.00
9/5/86	Perry Brothers, Inc.	Invoice #6, #1.77, #2 - Tax Office and County and District Clerks Office	33034	General	10.97
9/5/86	Deep East Tx. Elec.Co-Op	Acct.#6569570861 - Meter #25976 - Sheriff	32918	General	32.62
9/5/86	M. C. Mayeux	Acct.#141036 - Meter #37828 Double payment of del. taxes. pd. 11/25/84 then again 1/25/86 redemption #799 and #1780	32920	General	47.93
9/5/86	City of Hemphill, Texas	Utilities - Courthouse 263.96 and 87.31; Courthouse A/C 161.22; Boat Stall 7.00; Elevator 27.68 and Tax Office 241.78	32921	General	788.95
9/5/86	Otasco Assoc.Store #C-337	Invoice #423044, #42, #45, #43, #479503 and #479517 - Gas, diesel, oil and repair	33035	General	40.92
9/8/86	Frank Rash, J.P. #1	Lawn mower Inquest on Joseph John Kelley and Harold Edward Harris	33036	General	50.00
9/8/86	Billy D. Sparks	Trip to Huntsville - Gasoline	33037	General	14.08

Grand Total

Approved:

[Signature]
 County Judge

Attest:

[Signature] - 9/15/86
 County Clerk Date

[Signature]
 Comm. Pct. 1

[Signature]
 Comm. Pct. 2

[Signature]
 Comm. Pct. 3

[Signature]
 Comm. Pct. 4

Fund Totals

General
 XXXXX
 XXXXXXXXXXXXXXXXXX
 Total
 \$10,144.91

Sabine County, Texas
 Summary of claims to be approved September 8, 1986

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
9/2/86	Sabine County Appraisal - Business Records Government	Sept., 1986 pro-rata cost of Appraisal District Invoice #09175592; Control #223191 County Archival Prints	993	Revenue Sharing	\$2,065.50
9/3/86			994	Revenue Sharing	815.61

Grand Total

Approved: [Signature]
 County Judge
A. E. Smith
 Comm. Pct. 1

Billy M. McVey
 Comm. Pct. 2

Attest: [Signature] 9/15/86
 County Clerk Date
E. Ellison
 Comm. Pct. 3

[Signature]
 Comm. Pct. 4

Fund Totals
~~General~~
~~RX&XX~~
 Fed. Rev. Sharing _____
 Total _____
 \$2,881.11

Sabine County, Texas
 Summary of claims to be approved September 8, 1986

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
8/27/86	Texas Dept. of Highways & Public Transportation	County's part of const. of State approved concrete and steel bridge on Six Mile Creek.	32885	Road & Bridge #2	\$28,189.31
8/28/86	Jasper Tire & Distributing	Invoice #5854 - Tire - Loader Grader	32996	Road & Bridge #2	240.30
9/2/86	First State Bank	Social Security - 8/16/86 thru 8/31/86	32899	Road & Bridge #2	132.42
9/2/86	First State Bank	Withholding - August, 1986	32904	Road & Bridge #2	172.00
9/2/86	Edgar's Conoco Station	Invoice #4164598 and #4164577 - Gas	32997	Road & Bridge #2	26.35
9/2/86	Geo. P. Bane, Inc.	Invoice #C19099 - Parts	32999	Road & Bridge #2	47.16
9/2/86	Terrill Petroleum Co., Inc.	Invoice #3742, #3763, #3767, #3767, #3798, #3813, #3863, #3880 and 3882 - Gas, Oil and Diesel Antifreeze and GB Hyd	32998	Road & Bridge #2	1,007.42
9/3/86	Gulf Welding Supply	Invoice #044119 - Oxygen and Acetylene and Invoice #56092 - 1 Cylinder	33000	Road & Bridge #2	31.76
9/3/86	B&W Hardware & Furniture	Invoice #1575 - Bolts and nuts	33001	Road & Bridge #2	8.26
9/4/86	Genuine Auto Parts	Invoice #031101, #031174, 031205, #031469, #031694 and #031704 - Parts	33002	Road & Bridge #2	106.24
9/4/86	Plains Machinery Company	Invoice #0914587 - Parts	33003	Road & Bridge #2	35.87
9/5/86	Turf & Tree Equipment	Invoice #E-652550 - Remove chain sharpened chain reinstalled chain	33005	Road & Bridge #2	4.70
9/5/86	Bryan & Bryan Asphalt Road	Invoice #5230 - BBL Texas Road Oil	33006	Road & Bridge #2	3,432.50
9/5/86	Don's Auto Salvage	Invoice #5926 - Move tractor	33007	Road & Bridge #2	85.00
9/5/86	Deep East Tx. Elec. Co-Op.,	Acct#6569022327 - Meter #25285; Acct. #198069 Meter #37636	32916	Road & Bridge #2	31.20
9/5/86	F & H Investments	Invoice #5050175 - Gas	33008	Road & Bridge #2	15.98
9/8/86	Procella Service Station	Flat and boot	33009	Road & Bridge #2	16.00
9/8/86	Herbert B. Wood	Salary - 10 days	32927	Road & Bridge #2	338.50
9/8/86	George E. Lowe	Salary - 10 days	32928	Road & Bridge #2	370.50
9/8/86	Tommy Williams	Salary - Temporary	32929	Road & Bridge #2	370.40
9/8/86	Theresa Moody	Salary - Temporary	32930	Road & Bridge #2	199.58

Approved:

County Judge

R. E. Smith
 Comm. Pct. 1

Billy McYu
 Comm. Pct. 2

County Clerk

E. Ellison
 Comm. Pct. 3

Date

Sabine County - 9/15/86

Charles D. Casper
 Comm. Pct. 4

Fund Totals

XXXXXX
 R & B #2
 XXXXX
 Total
 \$34,861.45