Monday, October 9, 1989, the Honorable Commissioners' Court met in a regular session, at 8:30 A. M., with the following members present:

Royce c. Smith	County Judge
C. Carlin McDaniel	Commissioner, Prct. # 1
Billy J. McGee	Commissioner, Prct. # 2
James H. Conn	Commissioner, Prct.#3
Chester Cox, Sr.	Commissioner, Prct. # 4
Nadine Gary	Clerk of the Court

Meeting was called to order by Judge Royce Smith; Brother clarence Howell led the opening prayer.

Minutes of the last two meetings were read and approved. Commissioner Cox made the motion which was seconded by Commissioner Conn, to approve minutes of meeting September 25th. Motion carried. Motion was made by Commissioner Cox and seconded by Commissioner McGee, to approve minutes for October 2. Motion carried.

After the inspection of monthly bills, Commissioner Billy McGee made a motion, which was seconded by Commissioner Jimmy Conn, to approve payment of accounts and salaries. All voted for.

Monthly reports were presented for approval. These reports were from J. P. # 1, 2, 4, and 5; also from County Clerk and District Clerk. Commissioner Chester Cox made a motion, seconded by Commissioner Billy McGee, to approve reports. Motion carried.

Although Robert Hamilton was on the agenda concerning a roadleading to his camp house in Precinc 1, he was not present. He did present a letter asking that this road be made a county road. No action was taken on this until further discussion with Mr. Hamilton.

After discussing the purchase of a Fax machine, Judge Smith recommended that this be deferred until a later date.

County Clerk, Nadine Gary, informed the Court that Vivian Reeves had declined to serve as Precinct Judge in Precinct 10 for the November election. Also Elizabeth Wright , judge at Precinct 6 will be unable to serve. She presented Murle Huff's name for Precinct 10, and Johnnie Wilson for Precinct 6. Commissioner McGee made the motion, seconded by Commissioner Cox, to approve these names.

Only one bid was received for the purchase of a county barn for Precinct 1, 3, and 4. this was from Bruce Greer, and was for \$33,000.00, plus closing. This property is on Farm Road 1175, inside the city of Hemphill. There is a shop building on the property which contains approximately 20,000 square feet. Commissioner Cox stated that Commissioner McDaniel is requesting a grant to repair the roof and build a fence around the property. This will cost approximately \$40,000.00. Motion was made by Commissioner McDaniel, seconded by Commissioner Cox, to accept this bid. Motion carried, with three voting for, one abstained.

Judge Smith informed the Court the county received a check for \$10,304.00 from the Bureau of Land Management for Federal lands in Sabine County which is paid in lieu of taxes paid. Motion was made by Commissioner McGee, seconded by Commissioner Cox, to divide this money equally five ways. All voted for.

Court recessed for 10 minutes to re-convene in the District Court room.

Court re-convened to discuss sanitary land fills in Sabine County. Among County residents present were Mayor Richard Bass and councilman Billy Cannon; also the Mayor and a Councilwoman from Newton. Meeting with the Commissioners were Kim Winn of Winn Engineering and Testing of Longview and Frank Knickerbocker of Laidlaw Waste Systems, Inc. These companies operate land fills in different parts of the United States. After they explained their precedures, Commissioner McGee recommended that we continue to work with neighboring counties on this project.

Judge Smith and I left at 10:30 for a probate hearing.

MI COUNTY JUDGE

C.C.l. InDa

COMMISSIONER, PRCT. # 1

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COMMISSIONER, PRCT. # 2

COMMISSIONER, PRCT. # 3

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COMMISSIONER, PRCT. # 4

THE COURT OF

I respectfully submit a bid for a Sabine county Barn and associated land as follows:

Description: Land - 5 acres of land located adjacent to FM Road 1175 within the City Linits of Hemphill

Building - As Is. See attached drawing for floor plan. Building has two (2) septic tanks and is connected to R.E.A. three phase Electricity and is connected to Hemphill Natural Gas Line.

accepted

Bid Price: \$33,000 plus closing cost.

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Respectfully,

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Bruce Greer

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•	· · ·	Sabine County, Texas Summary of claims to be approved <u>October 9</u> , 19	89		· · ·
Date Received	Vendor Name	Brief Description	Check#	Account	Amount
9/27/89	Rose M. Cassel	Refund on Group Insurance	43974	Salary	\$ 222.14
9/27/89	David Burdette	Salary - 80 hrs. @ 3.80 hr.; Ins.benefit 121.0	0 43975	Salary	374.08
9/28/89	County & District Retire.	Retirement Report for Sept., 1989	43985	Salary	5,521.96
9/29/89	First State Bank	Social Security and Withholding for wages	•		
	· · ·	paid 9/30/89	43992	Salary	6,735.22
9/29/89	Patti Norwood	Salary - Sept.18,20,25 and 29,1989 - 28 hrs.			
,,,,,,,,,		@ 3.40 hr Part Time	4.3993	Salary	93.82
10/2/89	Mary Russell	Salary - 2 hrs. @ 7.62 hr Overtime	43996	Salary	13.05
10/2/89	Billy Don Sparks	Salary - 1/2 time for working Labor Day	43997	Salary	20.66
10/2/89	Clarice Clark	Salary - 1/2 time for working Labor Day	43998	Salary	16.47
10/2/89	Johnnie Lou Palmer	Salary - 1/2 time for working Labor Day	43999	Salary	17.47
10/2/89	Lawton Crain	Selary - 1/2 time for working Labor Day	44000	Salary	17.47
10/2/89	Bruce White	Salary - 1/2 time for working Labor Day	44001	Salary	. 24.66
10/2/89	Themas R. Philips	Salary - 1/2 time for working Labor Day	44002	Salary	^{17.47}
10/4/89	Deep East Texas Worker's	Worker's Comp.Report-July.Aug.& Sept., 1989	44004	Salary	3,447.72
10/6/89	Calvin James Berton	Salary 625.50 - 1/2 Month; Ins.benefit 60.50	44009	Salary	502.96
10/6/89	Freda Chambers	Salary 441.00 - 1/2 Month; Ins.benefit 60.50	44010	Salary	419.84
10/6/89	James H. Conn	Salary 695.50 - 1/2 Month; Ins.benefit 60.50	44011	Salary	553.81
10/6/89	Johnny Ray Davis	Salary 401.00 - 1/2 Month; Ins.benefit 60.50	44012	Salary	343.54
10/6/89	Lowell Fletcher	Salary 441.00 - 1/2 Month; Ins.benefit 60.50	44013	Salary	372.23
	Nadine Gary	Salary 630.00 - 1/2 Month; Ins.benefit 60.50	44014	Salàry	506.81
10/6/89	Theresa Husband	Salary 630.00 - 1/2 Month; Ins.benefit 60.50	44015	Salary	493.80
10/6/89	Carlim McDaniel	Salary 695.50 - 1/2 Month; Ins.benefit 60.50	44016	Salary	603.80
10/6/89	Janice McDaniel	Salary 401.00 - 1/2 Month; Ins.benefit 121.00	44017	Salary	386.25
10/6/89	Freddie Moody	Salary 401.00 - 1/2 Month; Ins.benefit 60.50	44018	Salary	343.54
10/6/89	Fredule Mondy	Safary 401.00 1/2 Honen, Instructive course			Grand To
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Date Received	Vendor Name	Brief Description	Check#	Account	Amount	
10/6/89 10/6/89 10/6/89 10/6/89 10/6/89 10/6/89 10/6/89 10/6/89 10/6/89 10/6/89 10/6/89 10/6/89	Iris Murray Patti Norwood Johnnie L. Palmer Yvette Louise Parks Thomas R. Philips Dawn D. Procell Tammy Sepulvado Royce C. Smith Ollie Faye Sparks Kyle D. Walker Tanya K. Walker Bruce White Rhonda Williams TAC Unemployment Fund	Salary 339.50 - $1/2$ Month; Ins.benefit 60.50 Salary 401.00 - $1/2$ Month; Ins.benefit 60.50 Salary 441.00 - $1/2$ Month; Ins.benefit 60.50 Salary 441.00 - $1/2$ Month; Ins.benefit 60.50 Salary 441.00 - $1/2$ Month; Ins.benefit 60.50 Salary 401.00 - $1/2$ Month; Ins.benefit 60.50 Salary 401.00 - $1/2$ Month; Ins.benefit 60.50 Salary 401.00 - $1/2$ Month; Ins.benefit 60.50 Salary 695.50 - $1/2$ Month; Ins.benefit 60.50 Salary 695.50 - $1/2$ Month; Ins.benefit 60.50 Salary 630.00 - $1/2$ Month; Ins.benefit 60.50 Salary 630.00 - $1/2$ Month; Ins.benefit 60.50 Salary 630.00 - $1/2$ Month; Ins.benefit 60.50 Salary 625.50 - $1/2$ Month; Ins.benefit 60.50 Salary 441.00 - $1/2$ Month; Ins.benefit 60.50 Unemployment - July, August and September, 198	44019 44020 44021 44022 44023 44024 44025 44026 44027 44028 44027 44028 44029 44030 44031 39 44032	Salary Salary Salary Salary Salary Salary Salary Salary Salary Salary Salary Salary Salary Salary	\$ 353.46 344.04 384.72 371.72 409.73 376.34 344.04 553.80 468.80 214.44 506.80 416.89 384.72 35.44	
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Date Received	Vendor Name	Brief Description	Check#	Account	- Amount
10/2/89 10/2/89	West Publishing Company Texas Law Press	Ref. #48783056 and #77663 - Account #147-485-5 Account #003812 - "Rayburn on Condemnation"	46 44059 44060	Library Library	\$ 141.00
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· ·		Sabine County, Texas Summary of claims to be approved <u>October_9</u> , 19	3_89_		
Date Received	Vendor Name	Brief Description	Check#	Account	- Amount
9/26/89 9/26/89 9/26/89 9/26/89 9/26/89 10/2/89	John Starr, Jr. Patricia Friese Dainer B. Edwards Thomas Bourghs Albert Welch Gene Walker	Jury Commissioner Jury Commissioner Jury Commissioner Jury Commissioner Jury Commissioner Statement of Facts - per order of Court pursuant to Pauper's Affidv.; The State of Texas -vs- Tommie L. Davis, Cause #5085;	1817 1818 1819 1820 1821	Jury Jury Jury Jury Jury	\$ 10.00 10.00 10.00 10.00 10.00
10/5/89	R. Earl Lord	The State of Texas - vs- Faye Logan, Cause #5086 RE: No. 9837; In the matter of Michael Mitchell, Juvenile	43995	Jury	6,500.00
		RE: No. 9836; In the matter of Jimmy R. Hogan, Juvenile	44062	Jury	500.00
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Date Received	Vendor Name	Brief Description	Check#	Account	- Amount
10/4/89	Rogers Office Supply	Paid part of Invocie #1380, total invoice 37.9	5 44063	Voter Registrati	
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Sabine County, Texas Summary of claims to be approved<u>October 9</u>, 19<u>89</u>

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-	Date Received	Vendor Name	Brief Description	Check#	Account	- Amount
-	9/27/89 9/28/89	First State Bank County & District Retire.	Social Security and Withholding for wages paid 9/25/89 Retirement Report for Sept., 1989	43976 43986 44005	Road & Bridge #1 Road & Bridge #1 Rcad & Bridge #1	\$ 421.54 462.90 1,460.49
	10/4/89 9/28/89	Deep East Tex, Worker's B&W Hardware & Furniture	Worker's Comp.Report-July,Aug. & Sept.,1989 Ticket #4,#11 and #42 - Supplies Invoice #067362,#067378,067614,#067851,#067992	44064	Road & Bridge #1	7.41
•	10/2/89 10/2/89	Genuine Auto Parts	#068002,#068038,#068052 and #068100 - Parts cInvoice #45520 - State Inspection	44065	Road & Bridge #1 Road & Bridge #1	8.50
•	10/2/89 10/3/89	Leslo Sales, Inc. Terrill Petroleum Co.,Inc	1000102 #1901/0 - 12/14 CUIVELL	44071 44072 arts 44073	Road & Bridge #1 Road & Bridge #1 Road & Bridge #1	450.94 2,109.83
	10/3/89 10/4/89 10/4/89	Gec. P. Bane, Inc. Etox, Inc.of Jasper Gecrge P. Bane, Inc.	Invoice #43416- Gas Oxygen and Gas Acetylene Installment on Tiger Special 80-66, Serial	44074 - 44075	Road & Bridge #1 Road & Bridge #1	987.11
:	10/6/89 10/6/89	TAC Unemployment Fund City of Hemphill, Tex.	No. 411497 & TRB-50C Mower #TB 1412 Unemployment- July, August and September, 1989 City Yard	44033 44040 .	Road & Bridge #1 Road & Bridge #1	5.42 7.00 379.87
	10/9/89 10/9/89 10/9/89	Keith Clark Jerry Clark Robert Cunningham, Jr.	Salary - 10 days @ 51.10 Salary - 10 days @ 51.10 Salary - 10 days @ 45.00	44042 44043 44044	Road & Bridge #1 Road & Bridge #1 Road & Bridge #1	415.87 335.70
	10/9/89	Glyn Smith	Salary - 64 hrs. @ 6.38 hr Part Time	44045 !	Road & Bridge #1	402.40
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•		Sabine County, Texas Summary of claims to be approved <u>October 9</u> , 19			
		Summary of claims to be approved <u>October 9</u> , 1	<u>1 89</u>		
ate Received	Vendor Name	Brief Description	Check#	Account	- Amount
9/27/89	First State Bank	Social Security and Withholding for wages			
	· · ·	paid 9/25/89	43977	Road & Bridge #2	
9/28/89	County & District Retire.	Retirement Report for Sept. 1989	43987	Road & Bridge #2	2 \$ 161.46 2 \$ 160.00
10/2/89	First State Bank	Purchase of a 1984 Mack dump truck		Road a Dirage #2	100.00
10/2/07		Serial #1M2B126CFA009698	44003	Road & Bridge #2	(39,500.00)
10/4/89	Deep E.Tex.Worker's Comp.	Worker's Comp.Report-July, Aug. & Sept., 1989	44006	Road & Bridge #2	1,324.74
9/28/89	Tractor Parts Distributors	Invoice #C45816 - Parts	44076	Road & Bridge #2	
9/28/89	Jasper Tire & Distribution	; Invoice #27748.#27724 and #27679-Tires & Tubes	44077		
9/28/89	Edgar's Conoce Station	Invoice #3651301,#3651346,#3651347,#1996960,	44077	Road & Bridge #2	2,496.98
,20,05		#1651528,1996979,#1651519,#3651386 and		1 -	
		#3651289 - Gas 230.22 and flats 33.50	44078		
10/2/89	Genuine Auto Parts	Invoice #067434.#067445.#067570,#067785,	44070	Road & Bridge #2	263.72
10/2/05	Generne Auto Tarts	#067999 and #068049 - Parts	11070		· · · · ·
10/2/89	East Texas Mill Supply	Invoice #62855.#62862.#62996.#63300 and	<u>\</u> 44079	Road & Bridge #2	267.22
10/2/09	Last lexes mill supply	100100 #02005.#02002.#02990.#03300 and		, v	
10/3/89	None Auto Dente	#63378 - Parts	44080	Road & Bridge #2	405.35
10/3/09	Napa Auto Parts	Invoice #032222,#032564,#032704,#032757		1	1
10/3/89	Terrill Debusieur Co. Tra	and #033099	44081	Road & Bridge #2	158.57
1012102	Terrill Petroleum Co., Inc	Invoice #12128.#12212,#12269,#12275,#12276			-
10///00		and #12280 - gas, diesel and oil	44082	Road & Bridge #2	2,647.91
10/4/89	Gulf Welding Supply	Invoice #069395 and #83904 - Oxygen and			
10/6/00		4 cylinders @ 4.00 each	44084	Road & Bridge #2	29.20
10/6/89	TAC Unemployment Fund	Unemployment - July, August and September, 198	9 44034	Road & Bridge #2	4.93
10/6/89	Geo. P. Bané, Inc.	Invoice #4238 - Parts and labor	44085	Road & Bridge #2	4,973.93
10/6/89	Deep East Tex.Electric	#198069 - 10.60; #6569022327 16.25	44038	Road & Bridge #2	26.85
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pg. ____ of __ Sabine County, Texas Summary of claims to be approved October 9 , 19 89 Brief Description Check# - Amount Account Date Received Vendor Name Flats and switch tires Ticket #43 - 10 gal. hyd. oil 44086 Road & Bridge #2 Road & Bridge #2 10/6 /89 Procella Service Station 37.50 25.00 \$ 44087 10/9/89 Cooper's Reimbursement for rapairs on alternator 10/9/89 Billy Joe McGae 44088 Road & Bridge #2 Road & Bridge #2 Invoice #002688 47,92 10/9/89 Herbert R. Wood 44053 417.41 Salary 10/9/89 Thomas Ladner Salary - Part Time 44054 Road & Bridge #2 452.79 Salary - Part Time 44055 Road & Bridge #2 10/9/89 C. E. Gray 503.10 Salary - Part Time Salary - Part Time 44056 Road & Bridge #2 Tommy Williams 10/9/89 50.31 Charles Rhodes 44057 Road & Bridge #2 50.31 10/9/89 4 3 Grand Total Attest: proved: Fund Totals County Clerk Date 100 XXXXXXXXXXXX R & B #2 Comm. Comm. XXEEXXXEEXXX SXXX XXXXX Total \$14,617.70 المتشافي أباستتهادي والمعتقانين وعدعا الجار لعدووهما والد

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1			Sabine County, Texas Summary of claims to be approved <u>October 9</u> ,	19 <u>89</u>		· · · · · · · · · · · · · · · · · · ·
_	Date Received	Vendor Name	Brief Description		· /	
	9/27/89	First State Bank	Social Security and Withholding for wares	Check#	Account	- Amount
•	9/28/89 10/4/89 9/28/89 9/28/89 10/3/89 10/2/89 10/2/89 10/2/89 10/2/89 10/2/89	County & District Retire. Deep E.Tex.Worker's Comp. East Texas Machinery, Inc. David Cook B&W Hardware & Furniture Genuine Auto Parts Jimmy Dickerson Johnny Franklin Franks' Store Griffin Feed Company Terrill Petroleum Co.,Inc.	Retirement Report for Sept., 1989 Worker's Comp.Report-July,Aug.& Sept.,1989 Invoice #29844 - Parts Invoice #2146 - gates for Mack truck Ticket #18 and #21 - Supplies Invoice #067477,#067659 and #067673 - Parts Invoice #115 - Parts and labor Reimbursement for oil purchased from Kornor G Ticket #21 - Sheet metal Invoice #24599 and #24982 - Culverts Invoice #12126,#12213 and #12281 - zas.diesel	44095 44096	Road & Bridge #3 Road & Bridge #3	\$ 309.23 320.00 1,496.87 41.70 353.10 3.51 73.65 510.00 16.95 39.11 1,634.91
	10/4/89	D&J's Grocery	and oil Invoice #67027.#67084,#67123.#67457,#67489, #67199,#68316.#68355,68385,#68016,#68126, #68122.#68168,#68221,#77030,#77035,#77313,	44097	Rozd & Bridgè #3	1,962.64
	10/6/89 10/6/89 10/6/89 10/9/89 10/9/89 10/9/89	TAC Unemployment Fund SArgent-SOwell, Inc. Procella Service Station Johnny Franklin Dan Hammock Lonnie B. Harley	<pre>#77309 and #77175 - Ice and paper towels Unemployment - July, August and September, 198 Invoice #981120 - Cust.#1- 460100 - Signs 16X1 Flat Salary - 10 days @ 51.10 Salary - 10 days @ 51.10 Salary - 76 hrs. @ 3.35 - Part Time</pre>	1 44099 44100 44050 44051	Road & Bridge #3 Road & Bridge #3	24.25 5.54 90.88 4.00 391.87 404.87 250.91
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		Sabine County, Texas Summary of claims to be approved <u>October 9</u>		·	
. Date Receiv	ved Vendor Name	Brief Description	Check#	Account	- Amount
9/27/89 9/28/89 9/29/89 10/4/89	First State Bank County & District Re George P. Bane, Inc. Deep E.Tex.Worker's	Inv. #C45015, #C45016, #C45214. #C45346 a #8275. (Less 615.00 on Invoice #8275 which was agreed on) Comp. Worker's Comp.Report-July,August,Sept., I	43979 43989 2h 43994 43994 44008	Road & Bridge #4 Road & Bridge #4 Road & Bridge #4 Road & Bridge #4	\$ 330.68 491.40 -4,098.33 1,822.36 600.10
9/28/89 9/28/89 10/2/89 10/2/89 10/2/89 10/2/89	Jasper Tire & Distri East Texas Machinery Genuine Auto Parts East Texas Mill Supp Richards' Electric Terrill Petroleum Co	,Inc. Invoice #29685 - Filters Invoice #068085 - Parts ly Invoice #62958 - Hose Parts and labor	44102 44103 44104 44105 44106	Road & Bridge #4 Road & Bridge #4	699.10 59.08 72.63 57.15 98.10 1,840.75
10/4/89 10/6/89 10/6/89 10/6/89 10/9/89 10/9/89 10/9/89 10/9/89 10/9/89	Geo. P. Bane, Inc. TAC Unemployment Fun Procella Service Sta Deep East Texas Elec Johnny's Auto Servic Johnny Meeks James Edwards Troy Burch T. W. Thomas	Invoice #C45799 - Parts d Unemployment - July, August and September tion Flat ric #179135	44108 44039 44109 57 Ø/T 44046 57 Ø/T 44047	Road & Bridge #4 Road & Bridge #4	257.99 6.74 15.00 11.57 304.10 522.53 522.53 545.79 303.90
roved:	Audge Mit	Attest: Madial Bang-10/12/3 County Clerk / Date		- - -	Grand Total
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· · ·	-	Sabine County, Texas Summary of claims to be approved <u>October 9</u> ,	19_89_	·.	pg. <u>1</u> of <u>2</u>
ate Received	Vendor Name	Brief Description	Check#	Account	- Amount
9/28/89 9/28/89	Hemphill Post Office Rhonda Williams	Postage for 1989 tax statements Lunch for Rhonda and Tammy, Tues. Sept. 26 during travel to Henderson for 1989 tax	43990	General	\$2,000.00
9/27/89	Pitney Bowes	statements. Invoice #391534 - Account #7790-5460-20-8	43991	General	9.00
9/27/89		Postage Meter	44110	General	117.17
9/27/89 9/28/89	Custom Forms Press, Inc. Edgar's Conoco Station	Invoice #0013951 - #10 Window envelopes - Tax Invoice #3651294 and #1651532 - Gas and	0. 44111	General	291.51
9/28/89	Rill Handmann and Ruddin	service County cor	44112	General	76.70
10/2/89	Business Records CorWest	Ticket #48 - Supplies for Courthouse Invoice #0904000 - Control #356575 - 590.39	44113	General	.3.49
10/2/89	Perry Brothers, Inc #95	Invoice #0904001 - Control #356576 - 85.00 Invoice #234520,#234521,#234522,#234523,	44114	General	675.39
10/2/89	Sabine County Appraisal	#234524 and #234525 - Offices Supplies	44115	General	35.38
10/2/89	Beall's Furnitrue & Appl.	October, 1989 pro-rata cost of Appraisal Invoice #44768 - A/C for Judge's Office	44116	General	2,247.92
10/2/89	East Texas Chemical Co.	Invoice #089749 - Supplies for Courthosue	44117	` General	729.00
10/4/89	Stamps Commercial Press	Office Supplies for J.P. #1	44118	General	101.50
10/4/89	Blan Greer, Sheriff	Board bill for September, 1989	44119	General	59.50
10/4/89	Hart Graphics, Inc.	Invoice #0188146 - Supplies for election	44120	General	725.45
10/4/89	Rogers Office Supply	Invoice #1371,#1372,#1380.#1388,#1501,#1511, #1513 and #1514 - Less 24.75 credit	44121	General	375.14
·		Invoice #1373 and #1516 - Office Supplies	1/100	•	
10/6/89	Corley's	Service car, Unit #62, Sheriff's Dept.	44122 44123	General General	199.99 28.95
ved: <u>Der</u> County Jude <u>C</u> Comm. Pct.	Je nhu Wannel <u>Buill</u> Comm. Pct	Attest: <u>Madine Band-10/12/89</u> County Clerk Date 2 <u>MPM</u> 2 <u>Comm. Pct. 3</u> Com	<u>Vite D.(</u> m. Pct. 4	Corpa .	Grand Tot <u>Fund Totals</u> General <u>Rx</u> &x <u>Fextxx</u> <u>Fextxx</u> <u>Fextxx</u> <u>Total</u>

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pg. 2 of 2 Sabine County, Texas Summary of claims to be approved October 9 ___, 19 89 Check# Account - Amount Brief Description Date Received Vendor Name 44124 Ś 19.66 Service car. Unit #64 - Sheriff's Dept. General 10/6/89 Procella Service Station 21.93 General 44125 10/6/89 Ticket #13 and #19 - Supplies for Sheriff's D. Eve's Grocery 7.08 Invoice #148283 - Supplies for Sheriff's Dept. 44126 General 10/6/89 Coast to Coast Home & Auto Invoice #1375 - Office Supplies - Sheriff's D. 44127 General 71.25 Rogers Office Supply 10/6/89 44128 General 76 10/6/89 T. D. Fuller & Son Hese and clog drain . . ġ Ticket #17 - Film - Sheriff's Dept. 44129 General 10/6/89 The Prescription Center 44130 General **13** . : 10/6/89 Invoice #089920 - Supplies - Sheriff's Dept. East Texas Chemical Co. 427 3 Invoice #12161 - Gas - Sheriff's Dept. General 44131 10/6/89 Terrill Petroleum Co., Inc. Labor and material for coating roof and 10/6/89 Louis Runnels repairing leaks on Jail 44132 General 1.100. -Invoice #021973675 - Cust. #642035059 44133 General 10/6/89 184.2 Xerox Corporation The Reliable Corporation 10/6/89 Invoice #23892000 - Cust. #67349063 44134 113.21 Office Supplies - Sheriff's Dept. General 54.94 44135 44037 Invoice #000391 - Repairs on dryer - Sheriff's General 10/6/89 Horn's 31.99 #141036 - 15.49; #6569570861 - 16.50 General 10/6/89 Deep East Tex.Electric Co-Courthouse 81.42 and 298.02; Courthouse A/C 10/6/89 City of Hemphill, Tex. 197.30; TAx Office 250.17; Elevator 30.32 2.110.48 County Historical 90.87 and Jail 1.162.38 44041 General Grand Total Attest: proved: Fund Totals County, Clerk General XBXXXXXXXX Comm. Pct. Total \$12,004.38

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I, NADINE GARY, County Clerk of Sabine County, Texas do hereby certify that the foregoing instrument was filed_____1989 at ___O'Clock_____M. and duly recorded____<u>N_7.18</u> 1989 at 9:00 ____0'Clock____A.___M. NADINE GARY CLERK Chanice Mc Chanie DEPUTY 4s