Thursday, June 14, 1990, the Honorable Commissioners' Court met in a special session at 9:00 A. M., with the following members present:

| Royce C. Smith     | County Judge            |
|--------------------|-------------------------|
| C. Carlin McDaniel | Commissioner, Prct. # 1 |
| 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

This meeting was called to discuss the appointment of a County Attorney. Judge Smith informed the court he had talked with the Attorney General's Office. He was told by John Fuller, an attorney in the office that if any member of the court is related to the prospective employee, all members of the court are uneligible to vote. Also the person has to be a resident of the county six months. Therefore nothing can be done at this time.

Even tho this was not an agenda item, Judge Smith said Judge Fillyaw of Newton County informed him the Attorney General's office has not approved the bond for their jail. He asked for a letter from Sabine county stating that if this facility is constructed, it is our intent to make use of ten spaces. The approximate rate per dime will be \$42.00. This letter will constitute no type of legal obligation on our part. No action was taken.

Motion was made by Commissioner Cox, and seconded by Commissioner Motion carried. Conn, that meeting adjourn.

UNTY

C. Carlin In Waniel COMMISSIONER, PRCT.

MISSIONER, PRCT. 3

COMMISSIONER, PRCT.

CLERK OF THE COURT

THE STATE OF TEXAS

**County of Sabine** P.O. BOX 716 HEMPHILL, TEXAS

\*\* RESOLUTION \*\*

WHEREAS:

WHEREAS:

WHEREAS:

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WHEREAS:

. .

NOW THEREFORE:

The Sabine County Commissioners Court is concerned with promoting tourism in our community which includes sections of the Big Thicket National Preserve;

The Sabine County Commissioners Court feels that U.S. Highway 96 is a very important evacuation route from the Golden Triangle in case of an emergency type situation;

A primary responsibility of the Sabine County Commissioners Court is to represent the businesses and industry in the area and to promote and encourage economic development;

U. S. Highway 96 between Beaumont and Carthage is a vital link to east Texas and southwest Louisiana which is traveled heavily by trucks representing the forest products industry;

Be it RESOLVED that on this date, <u>June 4</u> 1990, at a regular meeting of the Sabine County Commissioners Court unanimously passed a RESOLUTION requesting that the State Department of Highways and Public Transportation include U. S. Highway 96 to the proposed Texas Highway Trunk Line System.

Signed:

Sabine County Judge Royce C. Smith

SESQUICENTENNIN

hn Wa Commissioner, Sabine Co. Carlin McDaniel, Pct. #1

<u>on</u> Sabine Co.

County Commissioner, Sabine Co. Jamés (Jimmy) Conn, Pct. #3

Sabine Co. Billy Joe McGee, Pct. #2

County Commissioner, Sabine Chester Cox, Sr., Pct.

County Clerk of Sabine County, Texas do hereby certify I, NADINE GARY. 1990 at that the foregoing instrument was filed\_ M. and duly recorded une 0'Clock A\_ *b*0 O'Clock\_ Ы. 1990 at anice McDanie DEPUTY CLERK NADINE GARY and a second and a second s

FEES COLLECTED IN MAY, 1990

| JUSTICE OF THE PEACE, PRECINCT #1, THOMAS J. HAMILTON | \$ 791.90  |
|---|------------|
| JUSTICE OF THE PEACE, PRECINCT #2, HERMAN W. BRAGG    | 181.78     |
| JUSTICE OF THE PEACE, PRECINCT #3, DANIEL FEATHERSTON | 2,266.01   |
| JUSTICE OF THE PEACE, PRECINCT #4, BOBBY G. WHITE     | 81.25      |
| JUSTICE OF THE PEACE, PRECINCT #5, JACK R. TAGLIARINI | 11.25      |
| COUNTY CLERK, NADINE GARY                             | 5,084.30   |
| DISTRICT CLERK, TANYA WALKER                          | 1,500.50   |
| TOTAL   | \$9,916.99 |

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TOTAL

## SABINE COUNTY

P. O. BOX 848

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BLAN GREER SHERIFF

June 8, 1990

It has been brought to our attention that Ford Motor Corporation will have a break in production of police vehicles.

To accomadate their production schedule, Ford is offering attractive pricing during the next sixty (60) days beginning May 22, 1990. According to Ford, only a limited number of orders will be built this year.

The Sheriff's Department has one 6 year old police unit with 127,000 'liles which has averaged approximately \$300.00 per month in maintenance costs over the past three months. This unit will not last the fifteen (15) month break in production by Ford without considerable cost.

We recommend advertising for bids on another police vehicle before Ford ceases production on the 1991 models. By ordering in June or July for production in August and a delivery date in October of 1990, savings of approximately \$3,200.00 will be realized on this unit. If the County doesn't take advantage of this, the earliest production date on police units from Ford will be March 1992.

Green Blan Greer

Sheriff Sabine County S.D. BG/tlv

cc: Carlin McDaniel Billy Joe McGee Jimmy Conn Chester Cox Judge Royce Smith TEXAS ASSOCIATION OF COUNTIES

P.O. Box 2131, Austin, Texas 78768

1204 San Antonio (512) 478-8753

Sam D. Seale, Executive Director

May 29, 1990

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Hon. Royce Smith Sabine County Judge P. O. Box 716 Hemphill, TX 75948

Dear Judge Smith:

During the May 24, 1990, meeting of the Texas Association of Counties Board of Directors, a resolution was passed requesting that the Postmaster General establish a "local government postal rate" for local governments as part of the U. S. Postal services' rate increase filing.

If the proposed postal increase passes, first class rates will increase from \$.25 to \$.30 and first class bulk rates will increase from \$.21 to \$.26. As you know, county governments provide essential services to local taxpayers such as voter registration cards, tax notices, jury summonses and pay, payments to indigent citizens and foster parents, as well as a number of payments on behalf of the federal government, which in essence pays no postage whatsoever. We believe that if this increase is passed, it will place an additional burden on your county's budget.

We are contacting all 254 counties regarding this issue, and have enclosed a resolution that we ask be presented at your next Commissioners' Court meeting. Should your court pass the resolution, we ask that you forward it to the Postmaster General, Anthony M. Frank, 475 L' Enfant Plaza, Washington, D.C., 20260-0010.

Thank you for your consideration. Should you have any questions, please feel free to contact me.

Yours very truly,

Sam D. Seale Executive Director

SDS:mby

TEXAS ASSOCIATION COUNTIES OF P.O. Box 2131, Austin, Texas 78768 1204 San Antonio (512) 478-8753 Sam D. Seale, Executive Director RESOLUTION WHEREAS, the United States Postal Service has filed notice for an increase in postage rates to be effective upon the approval of all appropriate bodies, and WHEREAS, such a postal increase will mandate a significant financial impact on local county governments who provide such essential local services as voter registration forms, jury duty summonses and pay, tax notices, payments for JTPA and other Federal or special service programs, and WHEREAS, in essence, such a postal increase will thus be a form of "double taxation" on local taxpayers, for required governmental services, and WHEREAS, the United States Postal Service and local county governments should be working toward the mutual benefit of local taxpayers NOW, THEREFORE BE IT RESOLVED that the Sabine County Commissioners' Court does hereby urge the United States Postal Service to create a "local government postal rate" as part of its current rate filing in an effort to eliminate a potential federal mandate to increase local tax rates due to an increase in postal rates. llth Adpoted this day of June 1990. HDGE Comm. Pct. Comm. 6mm. Pct. 3 Comm. Pct. 4 1927-01

pq. 1 of 2 Sabine County, Texas Summary of claims to be approved June 11 , 1990 Date Received Vendor Name Brief Description Check# Account Amount 5/25/90 Charles Mitchell Expense 46251 Salary 42.00 5/25/90 Salary 401.00 - 1/2 Month; Ins.benefit 60.50 Freddie Moody 46252 Salary 343.90 5/25/90 Salary 339.50 - 1/2 Month; Ins.benefit 60.50 Iris Murray 46253 Salary 354.90 5/25/90 Patti Norwood Salary 401.00 - 1/2 Month; Ins.benefit 50.50 46254 Salary 344.40 5/25/90 Dawn D. Procell Salary 401.00 - 1/2 Month; Ins.benefit 60.50 46272 Salary 376.70 5/25/90 Johnnie L. Palmer Salary 441.00 - 1/2 Month; Ins.benefit 60.50 46273 Salary 385.54 5/25/90 Salary 441.00 - 1/2 Month; Ins.benefit 60.50 Yvette Louise Parks 46274 372.04 Salary 5/25/90 Salary 441.00 - 1/2 Month; Ins.benefit 60.50 Thomas R. Philips 46275 Salary 411.04 5/29/90 Mary Lou Russell Salary 882.00; Insurance benefit 121.00 46277 Salary 695.07 5/29/90 Tammy Sepulvado Salary 401.00 - 1/2 Month; Ins.benefit 60.50 46278 Salary 344.40 5/29/90 Barbara A. Smith Salary 482.69 46279 Salary 378.96 5/29/90 J. L. Smith Salary 64.00 46280 Salary 64.00 5/29/90 Salary 895.50 - 1/2 Month; Ins.benefit 60.50 Royce Smith 46281 Salary 5/29/90 712.31 Billy Don Sparks Salary 1,251.00; Insurance benefit 121.00 46282 Salary 979.01 5/29/90 Ollie Fave Sparks Salary 630.00 - 1/2 Month; Ins.benefit 60.50 46283 Salary 468.35 5/29/90 Jack R. Tagliarini Salary 255.00; Insurance benefit 121.00 46288 Salary 320.94 5/29/90 John Toner Salary 268.84 46289 Salary 268.84 5/29/90 John Toner Expense 46290 150.00 5/29/90 Salary Gene Walker Salary 663.43 46291 Salary 482.28 5/29/90 Salary 271.50 - 1/2 Month; Ins.benefit 60.50 Kyle Walker 46292 Salary 254.85 5/29/90 Tanya K. Walker Salary 630.00 - 1/2 Month; Ins.benefit 60.50 46293 5/29/90 Salary 506.85 Jerry Dan Webb Salary 108.00; Insurance benefit 121.00 46294 Salary 5/29/90 195.43 Alvie R. Welch Salary 108.00; Insurance benefit 121.00 46295 Bobby G. White Bruce White 5/29/90 Salary 195.43 Salary 255.00; Insurance benefit 121.00 46296 5/29/90 Salary 307.94 Salary 625.50 - 1/2 Month; Ins.benefit 60.50 46297 Salary 387.44 Grand Total roved: Attest: County Clerk Fund Totals Salary xfemenalx XIXXXXXXXX XIXECX X XREXX X X HEX X R R X

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Total

of Sabine County, Texas Summary of claims to be approved June 11 Check# Brief Description Account Amount Vendor Name Date Received Salary 441.00 - 1/2 Month; Ins.benefit 60.50 46298 385.54 Salary Ś 5/29/90 Rhonda Williams 235.93 Salary - 63 hrs. @ 3.80 hr. - Part Time 46324 Salary 5/30/90 Betty 'Doss Salary 96 hrs. @ 3.80; Ins.benefit 121.00 Social Security and Withholding for wages 422.64 46325 Salary David Burdette 5/31/90 5/31/90 First State Bank 7,436.98 paid 5/31/90 46327 Salarv 20.62 46329 Salary Salary - 8 hrs. @ 3.61 hr. - Holiday 6/4/90 Billy Don Sparks 22.62 46330 Salary Salary - 8 hrs. @ 3.61 hr. - Holiday Bruce White 6/4/90 16.44 46331 Salary Salary - 8 hrs. @ 2.55 hr. - Holiday 6/4/90 Clarice Clark Salary - 16 hrs. @ 2.55 hr. - Holiday Salary - 8 hrs. @ 2.55 hr. - Holiday 31.83 Salary 46332 6/4/90 Johnnie Lou Palmer 16.44 Salary 46333 6/4/90 Lawton Crain 17.44 Salary - 8 hrs. @ 2.55 hr. - Holiday 46334 Salary . Thomas R. Philips 6/4/90 Salary - 44-1/4 hrs. @ 10.81 hr. - Overtime 380.30 46337 Salary 6/7/90 Bruce White 481.11 Salary - 61-1/4 hrs. @ 10.81 hr. - Overtime 46338 Salary Billy Don Sparks 6/7/90 474.93 Salary - 57 hrs. @ 10.81 hr. - Overtime 46339 Salary Jim Berton 6/7/90 É to . . 10.0 : 7 <u>.</u> . . ÷ . 46.3.4. . . . . . . . . . Grand Total Attest: pproved: Fund Totals County Clerk Salarv XNEOXEDIX XXXXXXXX XERCXXERXXXSDEDINAX Total \$19.285.44

| ate Received       | Vendor Name                 | Brief Description   | Check#         | Account                                | Amount                                  |
|--------------------|-----------------------------|---|----------------|--|---|
| 5/29/90            | First State Bank            | Social Security and Withholding for wages                       |                | · · · · · · · · · · · · · · · · · · ·  |   |
| 5/25/90            | Hemphill Tire Store         | paid 5/25/90  | 46284          | Road & Bridge #1                       | \$ 472.09                               |
| -5/29/90           | Piney Woods Tractor & Imp   | Invoice #0268, #0336, #0338 and #0341 -Tire & 1                 | lats 40397     | Road & Bridge #1                       | 135.59                                  |
| 5/30/90            | Leslo Sales, Inc.           | Invoice #309221 - Sackcrete                                     | 46398          | Road & Bridge #1 *<br>Road & Bridge #1 | <u>* 49.59</u><br>13.74                 |
| 6/1/90             | B&W Hardware & Furniture    | Ticket #50,#4 and #49 - Supplies                                | 46399          | Road & Bridge #1                       | 59.85                                   |
| 6/1/90             | Napa Auto Parts             | Invoice #001280,#001296,#001306,#001316,#00132                  | 2.             | noud a Dridge #1                       | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
|                    |                             | #001530,#001542,#001576,#001586,#001931,#0019                   | 66,            |  |   |
| •.                 |                             | #002134,#002156 and #002187 Less Invoice #001                   |                |  | ·* ,                                    |
| 611.100            |                             | 16.74 credit - Parts  | 46400          | Road & Bridge #1                       | 150:47                                  |
| 6/4/90             | Terrill Petroleum Co., Inc. | Invoice #13991,#13994,#13998,#14092 and #1425<br>Gas and diesel |                |  |   |
| 6/4/90             | T. D. Fuller                | Locks, keys and glove   | 46401<br>46402 | Road & Bridge #1                       | 1,905.37                                |
| 6/6/90             | Etox, Inc. of Jasper        | Invocie #47505 and #47408 - Supplies                            | 46403          | Road & Bridge #1                       | 19.92                                   |
| 6/6/90             | Griffin Feed & Farm Supp.   | Invoice #32748,#31203 and #31495 - Culverts                     | 46404          | Road & Bridge #1<br>Road & Bridge #1   | 147.80<br>1,689.80                      |
| 6/7/90             | Katy Blair, Secretary       | 911 Committee - Expense to Memphis Tennessee                    |                | Road & Bridge #1                       | 1,009.00                                |
|                    |                             | for National Emergency Number Association                       |                |  |   |
| · · · · · ·        |                             | Conference - June 10 - June 14, 1990                            | 46340          | Road & Bridge #1                       | 337.50                                  |
| 6/7/90             | George Edwards              | Mowing at County Barn - 1/3 of 180.00                           | 46405          | Road & Bridge #1                       | 60.00                                   |
| 6/11/90            | Keith Clark                 | Salary 10 days @ 51.10  | 46360          | Road & Bridge #1                       | 381.16                                  |
| 6/11/90<br>6/11/90 | Jerry Miller                | Salary 10 days @ 51.10  | 46361          | Road & Bridge #1                       | 419.16                                  |
| 0/11/90            | Robert Cunningham, Jr.      | Salary 10 days @ 51.10  | 46362          | Road & Bridge #1                       | 380.16                                  |
|                    |                             |   |                |  |   |
|                    | i A                         |   |                |  | -                                       |
|                    |                             |   |                | l <u>l</u>                             | Grand                                   |
|                    | This Al                     |   |                | •                                      |   |
| red: Mag           | 1/MATUL                     | Attest: 10000 1011-6/18/90                                      |                | •                                      |   |
| County Jud         | ge                          | County Clerk N Bate   |                | Fund                                   | Totals                                  |
|                    | 70 0 11.                    | Menu 1  | 11/2 11        |  | <u> </u>                                |
| <u>Laler</u>       | manuel isty                 | amin low (  | Hister N.      | Caller XXXerne                         |   |
| Comm. Pct.         | Lomm. Pot.                  | 2 r romm. Pet. 3 Co   | nm. Pct. 4     |  | B #1                                    |
|                    |                             | . V .   |                | XXXXXXXX                               | XXRAXXXXXXXXX                           |
|                    | ,                           | · · ·   |                | <b>—</b> .                             | al \$6,172.                             |

Sabine County, Texas Summary of claims to be approved <u>June 11</u>, 19<u>90</u>

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| Sabis the Gounty, Frees         Summary of claims for vages         Social Security and Withholding for vages         paid 5/29/90       First State Bank       Social Security and Withholding for vages       Road & Bridge #2       \$ 340.85         5/29/90       Barret Mack Sales 6 Sarributing       Divoice #04908090 - Balance due on 80-66       46285       Road & Bridge #2       \$ 340.85         5/29/90       Barret Mack Sales 6 Sarributing       Invoice #04908090 - Balance due on 80-66       46406       Road & Bridge #2       \$ 32.27         5/30/90       Barret Mack Sales 6 Sarributing       Invoice #04908090 - Balance due on 80-66       46406       Road & Bridge #2       \$ 32.27         5/30/90       Barret Mack Sales 6 Sarributing       Invoice #9131402, #9713302, #9713337, #7913354       46407       Road & Bridge #2       \$ 338.10         5/30/90       Guif Welding Supply       Invoice #100754 and 750 #701377, #701337, #7913354       46409       Road & Bridge #2       \$ 338.10         6/1/90       Guif Welding Supply       Invoice #100754 and 750 #701874, #7018874, #001884       46411       Road & Bridge #2       \$ 338.10         6/4/90       Ferrill Petroleum Co., Inc.       Invoice #100754 and 750 #701874, #001884       46412       Road & Bridge #2       \$ 33.41         6/4/90       Fast Texes Mill Supply  |  |                                       |  | -      | ,                | pg. <u>1</u> of <u>2</u> |
|--|--|---------------------------------------|--|--------|------------------|--------------------------|
| 5/22/90       First State Bank       Social Security and Withholding for wages       46285       Road & Bridge #2       \$ 340.85         5/29/90       Barrett Mack Sales & Service iNvoice #04908000 - Balance due on 80-66       46405       Road & Bridge #2       \$ 340.85         5/29/90       Barrett Mack Sales & Service iNvoice #0450800 - Balance due on 80-66       46407       Road & Bridge #2       \$ 340.85         5/29/90       Barrett Mack Sales & Service iNvoice #0450802.#815601 - Parts       46407       Road & Bridge #2       \$ 250.00         5/30/90       Edgar's Conoco Station       Invoice #0513402.#913302.#81518406.#7913397.#5913384.       46408       Road & Bridge #2       312.43         5/30/90       Guif Welding Supply       Invoice #0513402.#913305.#9913385.#9913384.       46408       Road & Bridge #2       338.10         5/30/90       Guif Welding Supply       Invoice #09175.sch #9913987.#9913884       46408       Road & Bridge #2       338.10         5/30/90       Guif Welding Supply       Invoice #09075.avd #20975.avd #20187       46410       Road & Bridge #2       338.10         6/1/90       Terrill Petroleum CoInc       Invoice #09175.0vd #20087.4vd #20187       46412       Road & Bridge #2       2.691.45         6/4/90       Ware & State Mill Supply       Invoice #13996.9 - Guif #2008.7 mole3.4vd #20187       46412       Roa  |  | · · · · · · · · · · · · · · · · · · · | Sabine County, lexas<br>Summary of claims to be approved <u>June 11</u> , 19               | 90     | •                |                          |
| 5/22/90       First State Bank       Social Security and Withholding for wages       46285       Road & Bridge #2       \$ 340.85         5/29/90       Barrett Mack Sales & Service iNvoice #04908000 - Balance due on 80-66       46405       Road & Bridge #2       \$ 340.85         5/29/90       Barrett Mack Sales & Service iNvoice #0450800 - Balance due on 80-66       46407       Road & Bridge #2       \$ 340.85         5/29/90       Barrett Mack Sales & Service iNvoice #0450802.#815601 - Parts       46407       Road & Bridge #2       \$ 250.00         5/30/90       Edgar's Conoco Station       Invoice #0513402.#913302.#81518406.#7913397.#5913384.       46408       Road & Bridge #2       312.43         5/30/90       Guif Welding Supply       Invoice #0513402.#913305.#9913385.#9913384.       46408       Road & Bridge #2       338.10         5/30/90       Guif Welding Supply       Invoice #09175.sch #9913987.#9913884       46408       Road & Bridge #2       338.10         5/30/90       Guif Welding Supply       Invoice #09075.avd #20975.avd #20187       46410       Road & Bridge #2       338.10         6/1/90       Terrill Petroleum CoInc       Invoice #09175.0vd #20087.4vd #20187       46412       Road & Bridge #2       2.691.45         6/4/90       Ware & State Mill Supply       Invoice #13996.9 - Guif #2008.7 mole3.4vd #20187       46412       Roa  |  | · · · · · · · · · · · · · · · · · · · |  | <br>   | ,                |                          |
| 5/29/90       George P. Bane, Inc.       paid 5/29/90       46285       Road & Bridge #2       \$ 340.85         5/29/90       Barrett Mack Sales & Service Invoice #045908090 - Balance due on 80-66       Boom Mover, Serial No. 415235       46406       Road & Bridge #2       1,250.00         5/30/90       Jasper Tire & Distributing Invice #329466 - Grader tire and tube       46407       Road & Bridge #2       319.43         5/30/90       Edgar's Conoco Station       Invoice #5913406, #7913336, #7913356, #7913356       Road & Bridge #2       328.10         5/30/90       Guif Walding Supply       Invoice #309754 and #309751 - keys and padlock       Kodo 9       Road & Bridge #2       328.10         6/1/90       Guif Walding Supply       Invoice #309754 and #309751 - keys and padlock       Kodo 9       Road & Bridge #2       28.00         6/1/90       Napa Auto Parts       #00206, #002006, #002006, #002006, #002006 - Parts       Kodal & Bridge #2       1.75         6/4/90       Terrill Petroleum Co., Inc       Invoice #31996, #11999,#14119,#14139,#1412,       Kodal & Bridge #2       2,691.45         6/4/90       Terrill Petroleum Co., Inc       Invoice #31996,#1999,#14119,#14139,#1412,       Kodal & Bridge #2       2,691.45         6/4/90       Terrill Petroleum Co., Inc       Invoice #31996,#1999,#14119,#14139,#1412,       Kodal & Bridge #2       2,691.45 </th <th>Date Received</th> <th>Vendor Name</th> <th>Brief Description</th> <th>Check#</th> <th>Account</th> <th>Amount</th>  | Date Received  | Vendor Name                           | Brief Description  | Check# | Account          | Amount                   |
| 5/29/90       Barrett Mack Sales & Sales & Sarvice Invoice #354632.#A154631 - Parts<br>Jasper Tire & Distributing Invoice #32466 - Grader tire and tube<br>(46408       46406       Poad & Bridge #2       1,250.00         5/30/90       Jasper Tire & Distributing Invoice #354662.#A154631 - Parts<br>(46408       46407       Road & Bridge #2       319.43         5/30/90       Edgar's Conoco Station       "591336, #9913368, #9913364, #9913364       #9913364       #991336       #991336       #991336         5/30/90       Culf Welding Supply<br>Lesio Sales, Inc.       Invoice #303764 and #309751       keys and palock       46401       Road & Bridge #2       338.10         6/1/90       Resid Sales, Inc.       Invoice #303764 and #309751       keys and palock       46411       Road & Bridge #2       28.00         6/4/90       Terrill Petroleum Co., Inc       Invoice #01245.00167.#001837.#001847.#001887       46412       Road & Bridge #2       26.691.45         6/4/90       Waukesha-Pearce Industries       Invoice #01245.00167.#0119.#19.#119.#1412, #1   |  |                                       | paid 5/29/90   | 46285  | Road & Bridge #2 | \$ 340.85                |
| 5/29/90       Barrett Mack Šales & Service Invoice #AT54632. #AT56632. #AT56632. #AT56632. #AT56632. #AT56632. #AT56   | 5/29/90  | George P. Bane, Inc.                  |  | 46406  | Road & Bridge #2 | 1.250.00                 |
| 5/30/90       Jæper Tire & Distributing       Invice #32466 - Grader tire and tube       46408       Road & Bridge #2       319.43         5/30/90       Edgar's Conoco Station       "#913302, #913362, #913316, #9913313, #5913354, #9913354, #9913366, #9913357, #7913354       46408       Road & Bridge #2       338.10         5/30/90       Guif Welding Supply       Lesio Sales, Inc.       Invoice #309754 and #309751 - Keys and padlock       46410       Road & Bridge #2       28.00         6/1/90       Lesio Sales, Inc.       Invoice #309754 and #309751 - keys and padlock       46412       Road & Bridge #2       11.75         6/4/90       Terrill Petroleum Co., Inc.       Invoice #309764 and #309751 - keys and padlock       46412       Road & Bridge #2       196.84         6/4/90       Terrill Petroleum Co., Inc.       Invoice #309764 and #309751 - Keys and padlock       46412       Road & Bridge #2       2,691.45         6/4/90       Waukesha-Pearce Industries       Invoice #31929,#14142,#19,#14132,#14421       46413       Road & Bridge #2       2,691.45         6/6/90       East Texas Mill Supply       Invoice #83198 - battery       911 Committee - Expense to Memphis, Tennessee       66416       Road & Bridge #2       337.50         forved:       Materia       Saw       County Clerk       Date       46341       Road & Bridge #2       337.50   | 5/29/90  | l Barrett Mack Sales & Servi          |  |        | Road & Bridge #2 |                          |
| 5/30/90       Edgar's Conoco Station       Invoice #5913402, #9913302, ##913406, #7913307, #7913305,         5/30/90       Gulf Welding Supply       Invoice #5913406, #9913313, #9913357, #7913354,         5/30/90       Gulf Welding Supply       Invoice #85101 - 7 Cylinders @ 4.00       46410       Road & Bridge #2       28.00         6/1/90       Leslo Sales, Inc.       Invoice #85101 - 7 Cylinders @ 4.00       46411       Road & Bridge #2       28.00         6/4/90       Terrill Petroleum Co., Inc.       Invoice #13996, #1399, #1419, #14139, #14142, #001867       46412       Road & Bridge #2       196.84         6/4/90       Terrill Petroleum Co., Inc.       Invoice #13996, #1399, #1419, #14139, #14142, #14139, #14142, #14139, #14142, #14139, #14142, #14139, #14142, #14139, #14142, #14139, #14142, #14139, #14142, #14139, #14142, #14139, #14142, #14139, #14142, #14139, #14142, #14139, #14142, #14139, #14142, #14139, #14142, #1412, #14144, #14414, #146414       Road & Bridge #2  |  | Jasper Tire & Distributing            | g Invice #32466 - Grader tire and tube   |        | Road & Bridge #2 |                          |
| #5913385, #7913416, #5913366, #9913318, #9913354,<br>and #5913304 - Gaz 271.15, tube 23.95,<br>wash pickup and flats 43.00       Road & Bridge #2       338.10         5/30/90       Guif Welding Supply<br>Lesio Sales, inc.       Invoice #309754 and #309751 - keys and padlock<br>twoice #309754 and #309751 - keys and padlock       46410       Road & Bridge #2       28.00         6/1/90       Terrill Petroleum Co., Inc.       Invoice #309754 and #309751 - keys and padlock       46411       Road & Bridge #2       11.75         6/4/90       Terrill Petroleum Co., Inc.       Invoice #3096, #13996, #1399, #1419, #14142,<br>#14182 and #14202 - Gas, diesel and oil       46412       Road & Bridge #2       2,661.45         6/4/90       Waukesha-Fearce Industries<br>for Actional Emergency Number Association<br>Coler #10 County Clerk       Invoice #13198 - battery       46415       Road & Bridge #2       70.27         80       For National Emergency Number Association<br>County Juege       Attest:       Mutter Association<br>County Clerk       46341       Road & Bridge #2       337.50         Grand Total         Attest:       Mutter Clerk       Mutter Clerk       Mutter Clerk       Mutter Clerk       Koad & Bridge #2       337.50         Grand Total         Grand Total         Grand Total         Grand Total         Grand Total  |  |                                       |  |        |                  |                          |
| 5/30/90       Gulf Welding Supply       wash pickup and flats 43.00       46409       Road & Bridge #2       28.00         6/1/90       Leslo Sales, Inc.       Invoice #89101 - 7 Cylinders @ 4.00       46410       Road & Bridge #2       28.00         6/1/90       Napa Auto Parts       Invoice #309754 and #309751 - keys and padlock       46411       Road & Bridge #2       28.00         6/4/90       Terrill Petroleum Co.,Inc.       Invoice #13996, #13999, #14119, #14139, #14142,       46413       Road & Bridge #2       2,691.45         6/4/90       Waukesha-Pearce Industries       Invoice #01246, #002009 and #002036 - Parts       46414       Road & Bridge #2       2,691.45         6/4/90       Waukesha-Pearce Industries       Invoice #013999, #1419, #14139, #14142,       46414       Road & Bridge #2       2,691.45         6/6/90       East Texas Mill Supply       Invoice #83182 - battery       46415       Road & Bridge #2       70.27         6/6/90       East Texas Mill Supply       Nate #8318 - battery       910 Committee - Expense to Memphis, Tennessee       46341       Road & Bridge #2       337.50         roved:       County Usege       Attest:       Invoice #13996, Mins Mut       County Clerk       Kest       Fund Totals         roved:       Marce       Judge       Attest:       County Clerk  |  | -                                     | #9913382,#9913368,#9913313,#5913357,#7 <b>913354</b>                                       |        |                  |                          |
| 5/30/90<br>6/1/90<br>6/1/90<br>6/1/90<br>6/1/90<br>6/1/90<br>6/1/90<br>6/1/90<br>6/1/90<br>6/1/90<br>6/1/90<br>6/1/90<br>6/1/90<br>6/1/90<br>6/4/90<br>Terrill Petroleum Co.,Inc.<br>6/4/90<br>6/4/90<br>6/4/90<br>Turf & Tree Equipment<br>6/6/90<br>6/6/90<br>6/6/90<br>6/6/90<br>Fast Texas Mill Supply<br>6/7/90<br>Katy Blair, Secretary<br>6/7/90<br>Katy Blair, Secretary<br>6/7/90<br>Katy Blair, Secretary<br>6/7/90<br>Katy Blair, Secretary<br>6/7/90<br>Katy Blair, Secretary<br>6/7/90<br>County Clerk<br>County                |  |                                       |  | 46400  | Pond & Bridge #8 | 338 10                   |
| 6/1/90       Leslo Sales, Inc.       Invoice #309754 and #309751 - keys and padlock 46411       Road & Bridge #2       11.75         6/1/90       Terrill Petroleum Co., Inc.       Invoice #309754 and #309751 - keys and padlock 46411       Road & Bridge #2       11.75         6/4/90       Terrill Petroleum Co., Inc.       Invoice #309754 and #309751 - keys and padlock 46412       Road & Bridge #2       196.84         6/4/90       Terrill Petroleum Co., Inc.       Invoice #13996, #13999, #1419, #14139, #14139, #14142, #1482 and #14202 - Gas, diesel and oil       46413       Road & Bridge #2       2,691.45         6/4/90       Waukesha-Pearce Industries       Invoice #04-63309 - Cust. #20207 - Kit       46414       Road & Bridge #2       2,691.45         6/6/90       East Texas Mill Supply       Invoice #83198 - battery       46416       Road & Bridge #2       70.27         6/6/90       East Texas Mill Supply       National Emergency Number Association Conference - June 10 - June 14, 1990       46341       Road & Bridge #2       337.50         Grand Total         Attest:       Mutu Clerk       Date       Mutu Clerk       Sate         County Judge         County Judge       Comm. Pct. 4       County Clerk       Catt       Sate       XXBERERAX         Comm. Pct. 1       Comm. Pct. 3       C   | 5/30/00  | Culf Welding Supply                   |  |        |                  |                          |
| 6/1/90       Napa Auto Parts       Invoice #001245,001675,#001837,#001874,#001887       Road & Bridge #2       196.84         6/4/90       Terrill Petroleum Co., Inc.       Invoice #13996,#13999,#14119,#14139,#1442,       46412       Road & Bridge #2       2,691.45         6/4/90       Waukesha-Pearce Industries       Invoice #04-63309 - Cust. #20207 - Kit       46413       Road & Bridge #2       2,691.45         6/4/90       Waukesha-Pearce Industries       Invoice #04-63309 - Cust. #20207 - Kit       46413       Road & Bridge #2       2,691.45         6/6/90       East Texas Mill Supply       Invoice #12311222 - parts and labor on chain       8av       Road & Bridge #2       70.27         8av       Invoice #04-633198 - battery       911 Committee - Expense to Memphis, Tennessee       46416       Road & Bridge #2       337.50         6/7/90       Katy Blair, Secretary       911 Committee - Expense to Memphis, Tennessee       46341       Road & Bridge #2       337.50         roved:       Attest:       Multic Mu  |  |                                       |  |        |                  |                          |
| 6/4/90<br>6/4/90<br>6/4/90<br>6/4/90<br>6/4/90<br>6/4/90<br>6/4/90<br>Ferrill Petroleum Co., Inc<br>6/4/90<br>Waukesha-Pearce Industries<br>6/6/90<br>6/6/90<br>6/6/90<br>6/7/90<br>East Texas Mill Supply<br>6/7/90<br>Katy Blair, Secretary<br>Fund Committee - June 10 - June 14, 1990<br>Fast County Judge<br>County Judge<br>County Judge<br>County Judge<br>County Judge<br>County Clerk<br>Comm. Pct. 1<br>002007, #002008, #002009 and #002036 - Parts Invoice #13996, #13999, #14119, #14139, #14142, #14182 and #14202 - Gas, diesel and oil #1482 and #14202 - Gas, diesel and oil #1482 and #14202 - Cas, diesel and oil #002007 - Kit Invoice #12311222 - parts and labor on chain saw Invoice #83198 - battery 911 Committee - Expense to Memphis, Tennessee for National Emergency Number Association Conference - June 10 - June 14, 1990 Attest: Mill Mill Comm. Pct. 1 Katy Mill Comm. Pct. 3 Comm. Pct. 4 Hod Katy Barice Comm. Pct. 4 Hod Katy Barice Katy Mill Katy Barice Comm. Pct. 4 Hod Katy Barice Katy Mill Katy Barice Katy Mill Ka   |  |                                       |  | 10111  |                  |                          |
| 6/4/90<br>6/4/90<br>6/4/90<br>G/4/90<br>G/4/90<br>G/4/90<br>G/4/90<br>East Texas Mill Supply<br>6/7/90<br>Katy Blair, Secretary<br>G/7/90<br>Katy Blair, Secretary<br>G/7/90<br>Katest:<br>Mill Mill<br>County Clerk<br>County Clerk<br>County Clerk<br>County Clerk<br>Comm. Pct. 1<br>Comm. Pct. 3<br>Comm. Pct. 4<br>Katest:<br>Comm. Pct. 3<br>Comm. Pct. 4<br>Katest:<br>Comm. Pct. 4<br>Comm. Pct. 4 | • • •  |                                       | #002007,#002008,#002009 and #002036 - Parts<br>Invoice #13996,#13999,#14119,#14139,#14142, | •      | ] - }            |                          |
| 6/4/90<br>6/4/90<br>6/6/90<br>6/6/90<br>6/7/90<br>East Texas Mill Supply<br>Katy Blair, Secretary<br>1 Committee - Expense to Memphis, Tennessee<br>for National Emergency Number Association<br>Conference - June 10 - June 14, 1990<br>Attest:<br>County Judge<br>County Judge<br>County Judge<br>County Clerk<br>County Clerk<br>Coun                                     | • • • •  |                                       |  |        |                  |                          |
| 6/6/90<br>6/7/90<br>East Texas Mill Supply<br>Katy Blair, Secretary<br>11 Committee - Expense to Memphis, Tennessee<br>for National Emergency Number Association<br>Conference - June 10 - June 14, 1990<br>Attest:<br>County Clerk<br>County Clerk<br>Comm. Pct. 1<br>Comm. Pct. 2<br>Comm. Pct. 3<br>Comm. Pct. 4<br>Comm. Pct. 4  |  |                                       | Invoice #H2311222 - parts and labor on chain   |        | -                |                          |
| 6/7/90<br>Katy Blair, Secretary<br>911 Committee - Expense to Memphis, Tennessee<br>for National Emergency Number Association<br>Conference - June 10 - June 14, 1990<br>46341<br>Road & Bridge #2<br>337.50<br>Grand Total<br>Grand Totals<br>County Judge<br>County Judge<br>County Judge<br>County Judge<br>County Judge<br>County Judge<br>County Clerk<br>County Clerk<br>County Clerk<br>Comm. Pct. 1<br>Comm. Pct. 2<br>Comm. Pct. 4<br>Comm. Pct. 4<br>Comm. Pct. 4<br>Comm. Pct. 4  | 6/6/00   | Fact Towns Will Supply                | Saw $492109 = battory$   |        | Road & Bridge #4 |                          |
| Grand Total<br>Grand Total<br>Grand Total<br>Grand Total<br>Grand Total<br>Grand Total<br>County Judge<br>County Judge<br>County Judge<br>County Clerk Date<br>County Clerk Date<br>County Clerk Date<br>County Clerk County Cle   |  | Katy Blair, Secretary                 | 911 Committee - Expense to Memphis, Tennessee  | ,      |                  |                          |
| Attest: Miller<br>County Judge<br>County Judge<br>County Judge<br>County Judge<br>County Clerk Date<br>County Clerk Date<br>County Clerk Date<br>County Clerk County Clerk County Clerk States County Clerk<br>County Clerk County Clerk County Clerk Rest Rest Rest Rest Rest Rest Rest Rest  | ·  | A                                     | Conference - June 10 - June 14, 1990   | 46341  | Road & Bridge #2 |                          |
| County Judge<br><u>County Judge</u><br><u>County Clerk</u> Date<br><u>County Clerk</u> Date  |  | A.                                    | ······································   |        |                  | Grand Total              |
| County Judge<br><u>County Judge</u><br><u>County Clerk</u> Date<br><u>County Clerk</u> Date  | proved: Kiere  | (Att H)                               | Attest: Vadie Smel-6/18/92   | 3      | ÷                |                          |
| Comm. Pct. 1 Comm. Pct. 2 Comm. Pct. 3 Comm. Pct. 4 R & B #2<br>XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX   | County Jud   | ge                                    |  |        | AA Fun           | <u>id Totals</u>         |
| Comm. Pct. 1 Comm. Pct. 2 Comm. Pct. 3 Comm. Pct. 4 R & B #2   | a d'h  | 7                                     | MARKIE - A. II.  | J.F. I | VIGIA            |                          |
| XXXHXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX  | C. Carlen  | in Daniel Silly                       | Mille Camos low  | nuis r |                  |                          |
|  | Comm. Pct.   | 1 Comm. Pct.                          | 2 Comm. Pct. 3 Comm.   | Pct. 4 | R &              | · 8 #2                   |
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| ate Received  | Vendor Name  | Brief Description  | Check#   | Account  | Amount  |
|---|--|--|--|--|---|
| 6/7/90<br>6/7/90<br>6/8/90<br>6/11/90<br>6/11/90<br>6/11/90<br>6/11/90<br>6/11/90   | Griffin Feed & Farm Supply<br>Hemphill Tire Store<br>Procella Service Station<br>C. E. Gray<br>George Lowe<br>Billy Ray Horton<br>Tommy Williams<br>Ralph Dion | y Invoice #31204 - Culverts<br>Invoice #0288 - Grader tire and tube<br>Change wheels and vale stem<br>Salary<br>Salary<br>Salary<br>Salary - Part Time<br>Salary - Part Time | 46417<br>46418<br>46419<br>46352<br>46353<br>46354<br>46355<br>46356 | Road & Bridge #2<br>Road & Bridge #2 | \$ 521.64<br>250.94<br>16.15<br>379.70<br>393.70<br>366.70<br>50.31<br>503.10 |
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| ed: Apr -   | (Mit)  | Attest: Madia Mary- 6/18/01  | 1  | <u> </u>   | Grand Tota  |
| County Judge  | hi Daniel Billy  | M.J.J.   | Chester 1  | $  _{U_1 _{L_1}}$  | nd Totals   |
| Comm. Pct. 1  | Comm. /Pct.  | 2 Comm. Pct. 3 Co  | Dmm. Pct. 4  | R &  | MANAX<br>B#2<br>KXXR&XXXMAXXNAX   |

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|   | •  | Sabine County, Texas<br>Summary of claims to be approved <u>June 11</u> ,       | 19 90                          |                                       |  |
| •   |  | Summary of claims to be approved <u>June 11</u> ,                               | 19 <u>90 -</u>                 | · · · · · · · · · · · · · · · · · · · |  |
| Date Received   | Vendor Name  | Brief Description   | Check#                         | Account                               | Amount   |
| 5/29/90   | First State Bank                                     | Social Securtiy and Withholding for wages                                       | 46286                          | Dood 5 Pridoo #2                      | \$ 476.35  |
| - 100 100   | T  | paid 5/25/90<br>Invoice #150764 - grader nuts and bolts                         | 46421                          | Road & Bridge #3<br>Road & Bridge #3  | 37.20  |
| 5/30/90   | Freemans Hardware & Pump                             | Invoice #309645 - Keys  | 46422                          | Road & Bridge #3                      |  |
| 6/1/90  | Leslo Sales, Inc.<br>Hemphill Motor Company,Inc      | The $\#055342 - Parts$  | 46423                          | Road & Bridge #3                      |  |
| 6/1/90<br>6/4/90  | Terrill Petroleum Co., Inc.                          | Invoice #14085 - gas and diesel   | 46424                          | Road & Bridge #3                      |  |
| 6/6/90  | Johnson's Saw Shop                                   | Parts and labor on saw  | 46425                          | Road & Bridge #3                      | 31.00  |
| 6/6/90  | Griffin Feed & Farm Supp.                            | Invocie #31722 - Culverts   | 46426                          | Road & Bridge #3                      | 434.52   |
| 6/7/90 <sup>-</sup>   | Katy Blair, Secretary                                | 911 Committee - Expense to Memphis, Tennesse                                    | e .                            |                                       |  |
|   |  | for National Emergency Number Association                                       | 1                              |                                       | -  |
| •   |  | Conference - June 10 - 14, 1990   | 46342                          | Road & Bridge #3                      | 337.50   |
| 6/7/90  | George Edwards                                       | Mowing County Barn - 1/3 of 180.00  | 46427                          | Road & Bridge #3                      | 60.00  |
| 6/8/90  | State Department of Highwa                           | VS  |                                |                                       |  |
| 0/0/00  | and Public Transportation                            | Equipment No. 18-4773,1982 Ford Dump Truck                                      |                                |                                       |  |
|   | and robite themperet                                 | Serial #1FDPK84N5CVA50208   | 46359                          | Road & Bridge #3                      | 7,500.00   |
| 6/11/90   | McBride Auto   | Parts and labor   | 46428 ·                        | Road & Bridge #3                      | 371.58   |
| 6/11/90   | Johnny Franklin                                      | Salary - 10 days @ 51.10  | 46348                          | Road & Bridge #3                      | 394.16   |
| 6/11/90   | Dan Hammock  | Salary - 10 days @ 51.10  | 46349                          | Road & Bridge #3                      | 394.16   |
| 6/11/90   | Lonnie B. Harley                                     | Salary - 10 daYS @ 51.10  | 46350 <sup>.</sup>             | Road & Bridge #3                      | 394.16   |
| 6/11/90   | Jodie D. Welch                                       | Salary - 48 hrs. @ 4.50 hr Part Time  | 46351                          | Road & Bridge #3                      | 212.87   |
|   |  |   |                                |                                       | · 말 좀 이 한 것들은 26 2 구락 감독이  |
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|   |  |   | 1                              |                                       | · · · · · · · · · · · · · · · · · · ·  |
| oved: <u>County</u> Jud<br><u>County</u> Jud<br><u>Comm.</u> Pct. | In Damel Billy M.<br>In Damel Billy M.<br>Comm. Pct. | Attest: <u>Jack Brit-G/18/90</u><br>County Clerk Date<br>2<br>2<br>Comm. Pct. 3 | <u>Outer</u> A.<br>omm. Pct. 4 | <u>ColAr</u> . XXX<br>R<br>XXXX       | Grand Total<br>und Totals<br>MHXNXX<br>& B #3<br>NXXXRMXXXM&XXMAX<br>otal <u>\$11,408.32</u> |

|            | Sabine       | County, Texas    | • •    |
|------------|--------------|------------------|--------|
| Summary of | claims to be | approved June 11 | , 1990 |

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| Date Received                    | Vendor Name  | Brief Description  | Check#               | Account                                  | Amount                                |
|----------------------------------|--|--|----------------------|--|---------------------------------------|
| 5/29/90                          | First State Bank   | Social Security and Withholding for wages  |                      |  | · · · · · · · · · · · · · · · · · · · |
|                                  |  | paid 5/25/90   | 46287                | Road & Bridge #4                         | \$ 442.38                             |
| 5/21/90                          | Welsh Rock   | Crushed rock 42 yards @ 8.00   | 46429                | Road & Bridge #4                         | 336.00                                |
| 6/1/90                           | Leslo Sales, Inc.  | Invoice #314694 - spikes and nails   | 46430                | Road & Bridge #4                         |                                       |
| 6/1/90                           | Napa Auto Parts  | Invoice #001177,#001248,#001376,#001505 and  | 40450                | RUAU & DELUge #4                         | 53.45                                 |
|                                  | -  | #001783 - Less Invoice #001426 9.73 credit-par   | ts 46431             |  | 15 07                                 |
| 6/4/90                           | Terrill Petroleum Co. Ind  | .Invoice #14023 and #14246 - Gas and diesel  | 46432                | Road & Bridge #4                         | 45.37                                 |
| 6/4/90                           | Ewell Equipment Co.  | Invoice #1115784 and #1115763 - Cust. #71378-p   | 40436                | Road & Bridge #4                         | 1,454.51                              |
| 6/5/90                           | C. A. Nethery  | Ticket #20 - Supplies  |                      | Road & Bridge #4                         | 405.77                                |
| 6/5/90                           | East Texas Mill Supply   | Invoice #81623,#81663 and #81710 - Parts   | 46434                | Road & Bridge #4                         | 50.40                                 |
| 6/6/90                           | Johnson's Saw Shop   | Parts and labor on saw   | 46435                | Road & Bridge #4                         | 78.05                                 |
| 6/6/90                           | Etox, Inc. of Jasper   | The same radius and radius $\frac{1}{2}$ and $\frac$ | 46436                | Road & Bridge #4                         | 55.00                                 |
| 6/7/90                           | Katy Blair, Secretary  | Invoice #00009536 and #47965- Lease Rnwl & Sup   | p. 46437             | Road & Bridge #4                         | 177.55                                |
| 011120                           | Racy Diali, Secletary  | 911 Committee - Expense to Memphis, Tennessee  |                      | 1  |                                       |
|                                  |  | for National Emergency Number Association  |                      | 1  |                                       |
| · · ·                            | Course Edwards   | Conference - June 10 - 14, 1990<br>Mowing County Barn - 1/3 of 180.00  | 46343                | Road & Bridge #4                         | 337.50                                |
| 6/7/90                           | George Edwards   |  | 46438 .              | Road & Bridge #4                         | 60.00                                 |
| 6/7/90                           | H. G. Byley & Sons   | Invoice #4231 and #4232 - Bridge 86334 and   |                      |  |                                       |
|                                  | 1  | Bridge 180-1DSR 66333 - Unloading and setting  |                      |  |                                       |
| <b>e</b> 1 <b>-</b> 1 <b>e</b> e |  | bridges  | 46439                | Road & Bridge #4                         | 6,580.00                              |
| 6/7/90                           | Nichols Garage   | Invoice #1084 - Material and labor   | 46440                | Road & Bridge #4                         | 72.00                                 |
| 6/7/90                           | Hemphill Tire Store  | Invoice #0285 - Tire repair  | 46441                | Road & Bridge #4                         | 6.00                                  |
| 6/11/90                          | Billy Wise Welding   | Invoice #13388 - Labor, iron and falincation   | 46442                | Road & Bridge #4                         | 1,104.90                              |
| 6/11/90                          | Piney Woods Tractor & Imp  | 0.1nvoice #1V26594 - Ex-pipe   | 46443                | Road & Bridge ##                         | 49.59                                 |
| 6/11/90                          | Johnny's Auto Service  | Invoice #107541, #107602, #107603 and #107605  | 46444                | Road & Bridge #4                         | 656.00                                |
| 6/11/90                          | James Edwards  | Salary - 9 days @ 51.04  | 46344                | Road & Bridge #4                         | 392.07                                |
| 6/11/90 //                       | Troy Byrch   | Salary - 9 days @ 51.04; 8 hrs. @ 9.57 0/T   | 46345                | Road & Bridge #4                         | <u> </u>                              |
| 6/11/90/                         | T. Thomas)   | Salary - Dump Maint Part Time  | 46346                | Road & Bridge #4                         | 303.90                                |
| oved: 11/90                      | A va the ton   | Salary - 10 days @ 51.04<br>Attest:  | 46347                | Road & Bridge #4                         | 380.65 ·                              |
|                                  | est phil   | Attest: Madrie Saul-6/18/90  | 40547                | Road a bridge #4                         | 300.03                                |
| County/Jude                      | Jez China Ch | County Clerk / Dete  |                      | Fund                                     | Totals                                |
| /\ A \$/{\                       | 197 -11 /11  | maple. A 11 1  | $1 \rho$ $\rho$      | <u>1 une</u>                             |                                       |
| Le lielen                        | Mand Selly   | Mille Ames (mm)  | K. F. 1) /           | out XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX | WWW                                   |
| Comm. Pct.                       | 1 Comm. Pct.   | 2 Comm Det 5   | <u>usunny. C</u>     |  |                                       |
|                                  |  |  | "• F <b>LL</b> • 4 . |  | B #4                                  |
|                                  |  | V  |                      | XXXXXX                                   | XXXXXXXXXXXX                          |
|                                  |  |  |                      | Tot                                      | al \$13,478.5                         |
|                                  |  |  |                      |  |                                       |

pg. <u>1</u> of <u>1</u> Sabine County, Texas Summary of claims to be approved <u>June 11</u>, 19<u>90</u> Account -Amount--Check# Brief Description Vendor Name 25.70 Date Received \$ 46445 Library 1990 Edition of the Texas State Directory Texas State Director 5/30/90 ÷. Grand Tota Fund Totals Attest: nved Clerk Count n C General General R & B Fed. Rev. Sharing\_\_\_\_ Totaţ25<u>.70</u> :omm Comm. Pct.

| Date Received   | Vendor Name                                      | Summary of claims to be approved <u>June 11</u> , 19<br>Brief Description   | 90<br>Check#  | Account  | Amount   |
|---|--|---|---|--|--|
| Date Received<br>6/7/90<br>6/7/90<br>6/7/90<br>6/7/90<br>6/8/90<br>6/8/90<br>6/8/90 | R. Earl Lord                                     | Court appointed Attorney - No. 5140; The State<br>of Texas vs. Habriell Laray Busby and No.5148<br>The State of Texas vs. Darby Lynn Simmons<br>rCharges fro Dr. Allen Shapiro; Testimony<br>and travel - Roy Lynn Durbin trial | 46446<br>46447<br>46448<br>46449<br>46450<br>46451<br>46451 | Jury<br>Jury<br>Jury<br>Jury<br>Jury<br>Jury<br>Jury<br>Jury | \$ 375.00<br>600.00<br>1,400.00<br>3,194.40<br>125.00<br>887.50<br>150.00      |
|   |  |   | ,   | ,  |  |
| oved: <u>Py</u><br>County Juc<br>Comm. Pct.   | And Some Silly,<br>The Some Silly,<br>Comm. Pet. | Attest: <u>Modice Sport-G/1890</u><br>Country Clerk Joate<br><u>D76 JU</u><br>2 Comm. Pct. 3  | <i>Latur D. C.</i><br>n. Pct. 4                             | effer xa   | Grand T<br>und Totals<br>Tury<br>CANAXXXX<br>CAXXXXXXX<br>CAXXXXXXXXXXXXXXXXXX |

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|------------------------|--|---|-----------------------|--------------------|--|
| •                      | · · · ·                                |   |                       |                    | pg. <u>1</u> of <u>3</u>   |
|                        | · · ·                                  |   |                       |                    | · ·  |
|                        | . ·                                    | Sabine County, Texas  | 00                    |                    |  |
|                        | ، ، ، ،                                | Summary of claims to be approved <u>June 11</u> , 19                          | <u>90</u>             | ،<br>              |  |
|                        |  |   |                       | τ. (               |  |
| Date Received          | Vendor Name                            | Brief Description   | Check#                | Account            | Amount   |
| 5/25/90                | Larry Hayes                            | Refund R&B receipt #333555 for 5.00 and                                       |                       |                    |  |
|                        |  | Refund R&B receipt #333556 for 5.00   | 46259                 | General<br>General | \$ 10.00<br>60.00  |
| 6/1/90                 | Lathern Clark                          | Mowing county radio tower<br>Co.Judge 115.79; Co. Clerk 31.65; Treasurer 30.3 | 46326                 | General            | 00.00  |
| 6/1/90                 | Contel of Tex., Inc.                   | Atty. 59.32; J.P.#1 22.89; Vet.Co.Serv.26.33;                                 |                       | -                  | 1 -  |
| 1 / <sup>1</sup> · · · |  | Co.Agent 76.94; Dist. Clerk 49.61; Tax  | -                     | . ·                | · · · ·  |
|                        | · · · ·                                | Collector 69.65 and Sheriff 272.24  | 46328                 | General            | 754.74   |
| 6/4/90                 | Diane Husband, Tax Coll.               | Transfer fee 2.50 and duplicate fee 2.00                                      |                       |                    |  |
| 0/4/30                 | Diane nusbanu, las coll.               | Sheriff's Dept. car .   | 46335                 | General            | 4.50   |
| 6/5/00                 | Earl Morris                            | Carpenter labor 672.00 and nails 35.00-Courthous                              |                       | General            | 707.00   |
| 6/5/90<br>5/29/90      | River City Elevator Co T               | nInvoice #16 - Parts and labor on elevator                                    | 46453                 | General            | 318.85   |
| 5/29/90                | Perry Brothers, Inc. #95               | Ticket #234542 - tape - Tax Office  | 46454                 | General            | 2.27   |
| 5/30/90                | Grover C. Winslow, M.D.                | ID No. 417-22-1426, Physical on James Thornton                                | 46455                 | General            | 115.00   |
| 5/30/90                | Xerox Corporation                      | Invocie #141239272 - Cust. #972290217   | 46456                 | General            | 176.15   |
| 5/30/90                | Edgar's Conoco                         | Invoice #5813390 and #1663656 - Gas and                                       |                       |                    |  |
| JIJ0130 ·              | Troat 5 courses                        | service county car  | 46457                 | General            | 87.10  |
| 5/30/90                | Texas American Industries              | Invoice #TR 376 - Office Supplies - Co. Agent                                 | 46458                 | General            | 22.48  |
| 6/1/90                 | B&W Hardware & Furniture               | Ticket #3,#40 and #6 - Supplies for Courthouse                                | 46459                 | General            | 125.95   |
| 6/4/90                 | Hart Graphics, Inc.                    | Invoice #0217542 and #0218746 - Office Supplies                               | 46460                 | General            | 227.02   |
| 6/4/90                 | T. D. Fuller                           | Ant poison  | 46461                 | General            | 5.98   |
| 6/4/90                 | Coast to Coast Home and A              | Invoice #528910, #528622, #528920 and #528919                                 | 46462                 | General            | 23.15  |
| 6/4/90                 | Sabine County Appraisal                | June, 1990 pro-rata cost of Appraisal District                                | 46463                 | General            | 2,098.33   |
| 6/5/90                 | Business Records Corp W                | Invoice #0908369 - Control #365836 - 881.85                                   |                       |                    | 1  |
| X                      | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ | Invoice #0908370 - Control #365837 - 110.16                                   | 46464                 | General            | 992.01   |
| 6/5/90                 | The Rampler/Reporter                   | Account #3089, page 39 - Local display & wds.                                 | 46465                 | General            | 310.26   |
|                        |  |   |                       |                    | Grand Total  |
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| roved:                 | ENMAL                                  | Attest: Madure Hard-6/18/90   |                       |                    | und Totals   |
| County/ Judg           |  | County Clerk Date   | $(1, \dots, n)$       | /// <u>-</u>       |  |
| r k A.                 | and The Dall                           | maple, A. II.   | $\gamma - 1/1$        | Via                |  |
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| Comm. Pct.             | 1 Comm. Pct.                           | 2 Gonth. Pct. 3 Comm.   | . Pct. 4 <sub>.</sub> |                    | XXXXX  |
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|                        |  |   | •                     | • • • • •          | T  |

of Sabine County, Texas Summary of claims to be approved June 11 19 90 Vendor Name Brief Description Check# Account Amount Calame, Linebarger & GrahamCollection of delinquent taxes 46466. **General** \$1,504.04 Board bill for May, 1990 Blan Greer, Sheriff 46467 General 735.84 Corley's 1 qt. oil - Sheriff's Dept. 46468 · General 1.50 Eve's Ticket #45 and #17 - Supplies for Sheriff's De. 46469 General 19.84 Leslo Sales, Inc. Invoice #290866 - Supplies for Sheriff's Dept. 46470 General 4.82 Jordan's Auto Supply Invoice #11105, #11166. #11173, #11467, #11473 and #11445 - Sheriff's Dept. 46471 General 90.95 Austin McElrov Invoice #249462 - Parts and labor on Unit #64 46472 **General** 203.80 Smith's Auto Supply Parts and labor on Unit #61 - Sheriff's Dept. 46473 108.50 General Rogers Office Supply Invoice 5855 - Office Supplies for Sheriff's p. 46474 **General** 10.08 T. D. Fuller Supplies for Sheriff's Dept. 46475 General 64.19 Blan Greer, Sheriff Reimbursement for case of paper towels 46477 **General** Terrill Petroleum Co., Inc. Invoice #14070 - Gas - Sheriff's Dept. 35.77 46478 General 375.95 Hemphill Motor Co., Inc. Invoice #46725 and #46718 - Parts and labor 46479 General 69.19 Coast to Coast Home and Invoice #2009462 - Mower repair - Sheriff's D 46480 General 9.18 Eastex Communications Invoice #8008 - Installed light bar. siren trunk mount radio, fuse holder and antenna 46481 General 324.65 Invoice #525670658 - Cust. #957240211 Xerox Corporation 46482 General 69.74 K-C Drugs #2 Invoice #18202 and #18206 - Film - Sheriff's 46483 General 22.26 David's Garage Parts and labor, Unit #61 - Sheriff's Dept. 46484 General 101.10 Eastex Communications Invoice #000355 - Removed radio, light bar and siren from vehicle - Sheriff's Dept. 46485 General The Rambler/Reporter 170.50 Account #3092, page 39 - Legal Wds. 46486 General 13.52 Texas Department Pub.Saf. Senate Bill 222 - Subscribed to the TLETS 46487 General Deep East Texas Council 100.00 Membership Dues FY 90-91 - Sabine County 46488 General 685.10 Grand Total Attest: County Clerk Fund Totals

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| :<br>  |  | Sabine County, Texas<br>Summary of claims to be approved <u>June 11</u> , 3  | 19 <u>90_</u>                    |  | •   |  |
| Date Received  | Vendor Name  | Brief Description  | Check#                           | Account  | Amount  |  |
| 6/6/90<br>6/6/90<br>6/7/90<br>6/7/90<br>6/7/90<br>6/7/90<br>6/7/90<br>6/7/90<br>6/8/90 | Rogers Office Supply<br>Stamped Envelope Agency<br>Xerox Corporation<br>Grover C. Winslow, M.D.,<br>Byley's Electric Service<br>IBM Corporation<br>Herbert Glass & Mirror Co.<br>Hemphill Tire Store<br>Mary Russell | Invoice #5960,#5961,#6118,#6119,#6121,#6145,<br>#6221 and #6223 - Office Supplies<br>Envelopes for Tax Statements (Stamped) 1990<br>Invoice #024972644 - Cust. #972290217<br>Physical Examination - Terry Vaughn<br>Invoice #2908 - Service call and labor - Jail<br>Invoice #0271122 - IBM Account #7807439-00<br>Invoice #35106 - 2 cylinders - Courthouse<br>and 1 cylinder County Barn<br>Invoice #0345 - balance and flat - Co. car<br>Court in Smith County - 540 miles @ 20¢ = 108<br>and meals 28.00 | 46494<br>46495<br>46496          | General<br>General<br>General<br>General<br>General<br>General<br>General<br>General | \$ 144.23<br>3,436.90<br>242.00<br>115.00<br>28.50<br>757.00<br>221.53<br>24.50<br>136.00 |  |
| 6/11/90  | Deep East Commissioners<br>and County Judge  | Trip to Washington meeting with EPA<br>Approved March, 12,1990, page 670, Volume U,<br>Commissioners Court Minutes<br>Approved 300.00 less 100.00 paid Commissioner  | 46498                            | Conorol  | 200.00  |  |
| 4  |  | Carlin McDaniel  | 40490<br>,                       | General  |   |  |
| roved:<br>County Jude<br>Comm. Pct.  | Inivaniel <u>Comm. Pct.</u>  | Attest: <u>Madice Gauge 6/1990</u><br>County Clerk Date<br>7/ <u>clel</u> <u>James Source</u> Com  | <u>Vestur D. (</u><br>11. Pct. 4 | af Br G  | Grand Total<br>und Totals<br>eneral<br>x&x&xx<br>&xxxxxxxxxxxxxxxxxxxxxxxxxxxxx           |  |
|  |  |  | · · ·                            |  | otal <u>\$16,066.97</u>   |  |

I, NADINE GARY, County Clerk of Sabine County, Texas do hereby certify that the foregoing instrument was filed\_\_\_\_ \_\_\_19**90** at : \_O'Clock\_\_\_\_\_\_K. and duly recorded\_\_\_ une 20 9:00 19**90** at O'Clock\_\_\_\_ \_м. NADINE GARY Janice McDaniel DEPUTY CLERK a agencie, o Alexanda meny charter and a los of the los of the second of a second of the second of the