

Monday, July 23, 1990, the Honorable Commissioners Court met in a regular session at 8:30 A. M., with the following members present:

Royce C. Smith	County Judge
Carlin McDaniel	Commissioner, Prct. # 1
Billy 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. Commissioner McGee made the motion to approve the minutes for the regular meeting July 9th. Motion was seconded by Commissioner Conn, and motion carried. Commissioner McDaniel made the motion which was seconded by Commissioner Conn, to approve minutes of the called meeting July 16. Motion carried.

Judge Smith informed the court that four ladies who work in the Court house asked for the custodian job. Commissioner Carlin McDaniel made the motion, which was seconded by Commissioner Billy McGee, to hire these ladies, Freddie Moody, Dawn Procell, Tammie Sepulvado, and Rhonda Williams, on a contract basis, beginning August 1, for a period of 3 months, for a total of \$600.00 per month. This group, known as "MOp and Broom Cleaning Services" will clean the court house and do yard work after regular working hours. Motion carried.

Commissioner McGee presented the names of Ralph Dion and George Boyett for the Citizens Review Committee from Precinct 2. The three at large names are Jamie Payne - Hemphill, Edna Earl McClusky - Brookeland, and Melvin Reese - Shamrock Shores. Motion was made by Commissioner Conn, and seconded by Commissioner McDaniel to approve these names. Motion carried. Commissioner McGee then made a motion to appoint Mr. Reese as temporary chairman. Commissioner Cox seconded, and motion carried. After the first meeting and election of officers, the committee will meet back with the court.

Judge Smith left for County Court at 9:00 A. M.

Tax Collector, Diane Husband, informed the court the budget should be approved by August 1st for tax statements to be out Oct. 1st.


Motion was made by Commissioner Cox, and seconded by Commissioner Conn, to approve payment of bills. Motion carried.

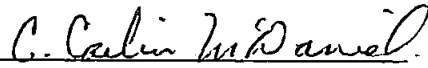
Court recessed for 10 minutes, and re-convened at 9:30.

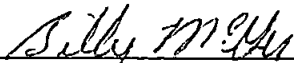
In the budget session, Daniel Featherston, J.P. Prct. 3, asked the court to raise his salary \$100.00 per month, and for at least a part time secretary to help with his work load. The City Hall in Pineland will furnish office space. No action was taken at this time.

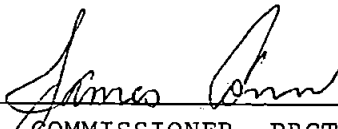
Raising the salaries of County Treasurer, County Clerk, District Clerk, and Tax Collector to that of the Commissioners and County Judge, and a 3% raise for other county employees was again discussed. No action was taken.

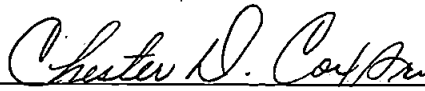
Motion was made by ~~by~~ commissioner Carlin McDaniel, and seconded by Commissioner Jimmy Conn, that meeting adjourn. Motion carried.



COUNTY JUDGE


COMMISSIONER, PRCT. # 1


COMMISSIONER, PRCT. # 2


COMMISSIONER, PRCT. # 3


COMMISSIONER, PRCT. # 4


COUNTY CLERK





THE STATE OF TEXAS
County of Sabine
P.O. BOX 716
HEMPHILL, TEXAS 75948

CITIZEN REVIEW COMMITTEE

- PCT. #1 Edith McCauley - P. O. Box 715, Hemphill, Texas 75948
(409) 787-3300 - Hospital
- Margie Edgar Smith - P. O. Box 109, Hemphill, Texas 75948
(409) 787-3150
- PCT. #2 Ralph Dion - H. C. 52, Box 523, Hemphill, Texas 75948
(409) 579-4035
- George Boyett - P. O. Box 25, Hemphill, Texas 75948
(409) 584-2220
- PCT. #3 Wesley Pate - P. O. Box 326, Bronson, Texas 75930
(409) 586-3051
- Wendall Eddings - Rt. 2, Box 186, Bronson, Texas 75930
- PCT. #4 Charles O. Williams -
Norman Shannon - Rt. 1, Box 334, Milam, Texas 75959
(409) 625-4403

MEMBERS AT LARGE:

- Edna McClusky - Rt. 1, Box 1158, Brookeland, Texas
- Melvin Reese - St. Rt. #1, Box 444, Milam, Texas 75959
(409) 625-4067
- Jamie Payne - P. O. Box 434, Hemphill, Texas 75948
(409) 787-2332

Sabine County, Texas
 Summary of claims to be approved July 9, 1990

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
6/26/90	First State Bank	Social Security and Withholding for wages paid 6/25/90	46581	Road & Bridge #1	\$ 472.09
6/29/90	County & District Retire.	June, 1990 Retirement Report	46616	Road & Bridge #1	480.00
7/3/90	Guardian Life Ins. of Amer	Group Ins coverage for July, 1990	46627	Road & Bridge #1	532.95
7/5/90	City of Hemphill, Tex.	Hwy. 1175 yard 13.00 and City yard 7.00	46631	Road & Bridge #1	20.00
6/27/90	McGraw Graphics	4x4 signs - Dump hours	46681	Road & Bridge #1	90.00
6/27/90	Greer Welding Inc.	Invoice #0000068 - Building Gate	46682	Road & Bridge #1	481.49
6/27/90	Coast to Coast Home & Auto	Invoice #528645 - Wheelbarrow	46683	Road & Bridge #1	37.99
6/29/90	B&W Hardware & Furniture	Ticket #35 and #29- bolts and couplings	46684	Road & Bridge #1	3.10
7/2/90	Leslo Sales, Inc.	Invoice #357109 - Supplies	46685	Road & Bridge #1	30.68
7/2/90	Hemphill Motor Company, Inc.	Invoice #055412 and #055391 - Parts	46686	Road & Bridge #1	68.24
7/2/90	T. D. Fuller	Locks, bolts and nuts	46687	Road & Bridge #1	31.18
7/3/90	Napa Auto Parts	Invoice #002362, #002331, #002327, #002264, #003144, #003291, #993316 and #003333 - Parts	46688	Road & Bridge #1	71.95
7/3/90	Corley's	Account	46689	Road & Bridge #1	16.70
7/3/90	Terrill Petroleum Co., Inc.	Invoice #14392, #14437, #14535 and #14536	46690	Road & Bridge #1	1,151.34
7/5/90	Turf & Tree Equipment	Gas, diesel and oil	46692	Road & Bridge #1	23.54
7/6/90	Nichols Garage	Invoice #2311249 and #2311251 - Repairs on saw	46693	Road & Bridge #1	41.25
7/6/90	Deep East Texas Electric	Invoice #1105 - Parts and labor	46636	Road & Bridge #1	97.82
7/9/90	Keith Clark	Acct. #386037	46669	Road & Bridge #1	381.16
7/9/90	Jerry Miller	Salary - 10 days @ 51.10	46670	Road & Bridge #1	419.16
7/9/90	Robert Cunningham, Jr.	Salary - 10 days @ 51.10	46671	Road & Bridge #1	380.16

Grand Total

Approved:

[Signature]
 County Judge

C. Chiles Daniel
 Comm. Pct. 1

Attest:

[Signature] 7/24/90
 County Clerk Date

[Signature]
 Comm. Pct. 2

[Signature]
 Comm. Pct. 3

[Signature]
 Comm. Pct. 4

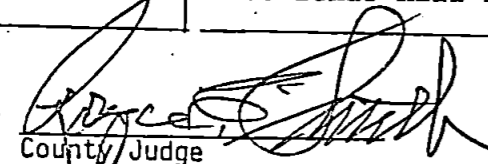
Fund Totals

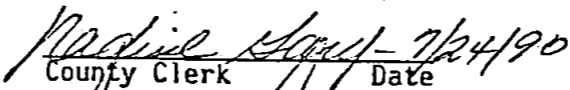
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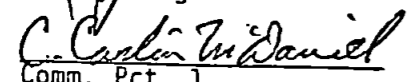
Sabine County, Texas
 Summary of claims to be approved July 9, 1990

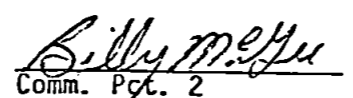
Date Received	Vendor Name	Brief Description	Check#	Account	Amount
6/26/90	First State Bank	Social Security and Withholding for wages paid 6/25/90	46582	Road & Bridge #2	\$ 542.47
6/29/90	County & District Retire.	June, 1990 Retirement Report	46617	Road & Bridge #2	305.60
7/3/90	Deep East Texas Electric	#6569022327 - 15.13 and #198069 - 10.60	46624	Road & Bridge #2	25.73
7/3/90	Guardian Life Ins. of Amer.	Group Ins. coverage for July, 1990	46628	Road & Bridge #2	532.95
6/29/90	Edgar's Conoco Station	Invoice #3516528, #1880972, #3880984, #3880987, #3516494, #3880936, #1881008, #1881032, #3516437, #1913208, #1913256, #1913225, #1880928, #1880926, #1880943, #1880999, #3880926, #3881043, #1880981, #1880977 and #3881014 - Gas 460.89; flats and service pickup 59.69	46696	Road & Bridge #2	520.58
7/2/90	Gulf Welding Supply	Invoice #90261 - 7 cylinders @ 4.00	46697	Road & Bridge #2	28.00
7/2/90	Leslo Sales, Inc.	Invoice #293393- Lock set	46698	Road & Bridge #2	19.58
7/2/90	Jasper Tire & Distributing	Invoice #33495, #33490 and #33226 - Tires and tubes	46699	Road & Bridge #2	272.97
7/2/90	Griffin Feed & Farm Supp.	Invoice #34634 - Culverts	46700	Road & Bridge #2	1,143.38
7/3/90	Interstate Billing Service	Invoice #L170 - Parts		Road & Bridge #2	50.00
7/3/90	Napa Auto Parts	Invoice #001586, #002345, #002435, #002445, #002844, #002872, #003125, #003210, #003237, #003305, #003332, #003362 and 003415 - Parts	46701	Road & Bridge #2	310.22
7/3/90	Terrill Petroleum Co., Inc.	Invoice #14288, #14290, #14331, #14364, #14389, #14448, #14520, #14553 and #14557 - Gas, diesel and oil	46702	Road & Bridge #2	2,897.32
7/6/90	East Texas Mill Supply	Invoice #83591, #83610 and #83675 - Parts	46703	Road & Bridge #2	162.47

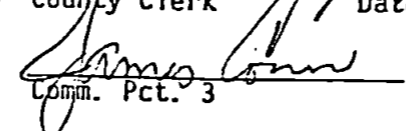
Grand Total

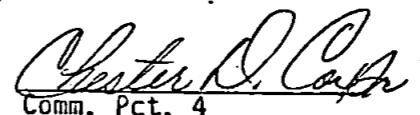
Approved: 
 County Judge

Attest:  7/24/90
 County Clerk Date


 Comm. Pct. 1


 Comm. Pct. 2


 Comm. Pct. 3


 Comm. Pct. 4

Fund Totals
 XXXXXXXXXX
 R & B #2
 XXXXXXXXXX
 Total

Sabine County, Texas
 Summary of claims to be approved July 9, 19 90

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
7/9/90	C. E. Gray	Salary	46672	Road & Bridge #2	\$ 480.85
7/9/90	George Lowe	Salary	46673	Road & Bridge #2	393.70
7/9/90	Bill Horton	Salary	46674	Road & Bridge #2	259.01
7/9/90	Ralph Dion	Salary - Part Time	46675	Road & Bridge #2	503.10

Grand Total

proved: [Signature]
 County Judge
C. Calvin W. Daniel
 Comm. Pct. 1

[Signature]
 Comm. Pct. 2

Attest: [Signature] 7/24/90
 County Clerk Date
[Signature]
 Comm. Pct. 3

[Signature]
 Comm. Pct. 4

Fund Totals
~~XXXXXXX~~
 R & B #2
~~XXXXXXXXXXXX~~
 Total \$8,397.93

Sabine County, Texas
 Summary of claims to be approved July 9, 1990

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
6/26/90	First State Bank	Social Security and Withholding for wages paid 6/25/90	46583	Road & Bridge #3	\$ 476.35
6/29/90	County & District Retire.	June, 1990 Retirement Report	46618	Road & Bridge #3	480.00
7/3/90	Guardian Life Ins. of Amer.	Group Ins: coverage for July, 1990	46629	Road & Bridge #3	532.95
7/2/90	Leslo Sales, Inc.	Invoice #292223 and #292061 - Supplies	46704	Road & Bridge #3	88.20
7/2/90	Griffin Feed & Farm Supp.	Invoice #34290 - 3 - 15" culvert bands	46705	Road & Bridge #3	27.15
7/3/90	Napa Auto Parts	Invoice #396473 - Parts	46706	Road & Bridge #3	135.69
7/3/90	Terrill Petroleum Co., Inc.	Invoice #14304 and #14463 - Gas and diesel	46707	Road & Bridge #3	1,912.55
7/6/90	Procella Service Station	Flats	46708	Road & Bridge #3	15.00
7/6/90	B&B Auto Electric	Invoice #247453 - Labor on Ford diesel dump	46709	Road & Bridge #3	10.50
7/9/90	Johnny Franklin	Salary - 10 days @ 51.10	46660	Road & Bridge #3	394.16
7/9/90	Dan Hammock	Salary - 10 days @ 51.10	46661	Road & Bridge #3	394.16
7/9/90	Lonnie B. Harley	Salary - 10 days @ 51.10	46662	Road & Bridge #3	394.16
7/9/90	Jodie D. Welch	Salary - 48 hrs. @ 4.50 hr. - Part Time	46663	Road & Bridge #3	212.87

Grand Total

proved:

[Signature]
 County Judge

Attest:

[Signature] 7/24/90
 County Clerk Date

[Signature]
 Comm. Pct. 1

[Signature]
 Comm. Pct. 2

[Signature]
 Comm. Pct. 3

[Signature]
 Comm. Pct. 4

Fund Totals

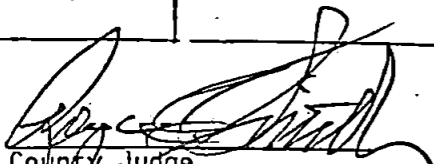
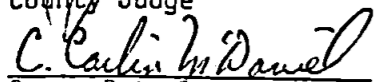
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 R & B #3
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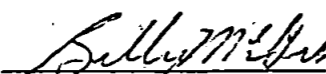
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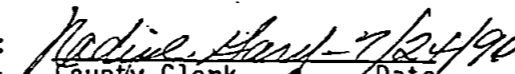
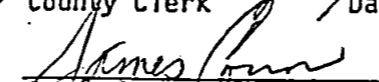
Sabine County, Texas
 Summary of claims to be approved July 9, 1990


Date Received	Vendor Name	Brief Description	Check#	Account	Amount
6/26/90	First State Bank	Social Security and Withholding for wages paid 6/25/90	46584	Road & Bridge #4	\$ 397.88
6/29/90	County & District Retire.	June, 1990 Retirement Report	46619	Road & Bridge #4	468.50
7/3/90	Deep East Texas Electric	#179135 - 11.53 and #6569113712 - 10.00	46625	Road & Bridge #4	21.53
7/3/90	Guardian Life Ins.of Amer.	Group Ins. coverage for July, 1990	46630	Road & Bridge #4	710.60
7/5/90	Alva Ray Horton	Refund for insurance premium deducted from 6/25/90 P/R Check #46567	46633	Road & Bridge #4	195.61
7/2/90	Leslo Sales, Inc.	Invoice #293497 - Sackcrete	46710	Road & Bridge #4	7.80
7/2/90	H. G. Byley & Sons	Invoice #4258 - Driving piling on bridge and big culvert - 215 Track Hoe	46711	Road & Bridge #4	825.00
7/3/90	Napa Auto Parts	Invoice #396510 - Parts	46712	Road & Bridge #4	83.71
7/3/90	Napa Auto Parts	Invoice #002494, #002681, #002777 and #002916	46713	Road & Bridge #4	117.12
7/3/90	Terrill Petroleum Co., Inc.	Invoice #14308, #14473, #14521, #14524 and #14552 - Gas, diesel and oil	46714	Road & Bridge #4	635.53
7/6/90	Etox, Inc. of Jasper	Invoice #48251 - Oxygen and Acetylene	46715	Road & Bridge #4	35.80
7/6/90	East Texas Mill Supply	Invoice #83672 - Supplies	46716	Road & Bridge #4	5.70
7/9/90	James Edwards	Salary - 9 days @ 51.04	46664	Road & Bridge #4	392.07
7/9/90	Troy Burch	Salary - 10 days @ 51.04 - 5 hrs. @ 9.57 - O/T	46665	Road & Bridge #4	453.49
7/9/90	Alva R. Horton	Salary - 10 days @ 51.04	46666	Road & Bridge #4	380.65
7/9/90	T. W. Thomas	Salary - Dump Maint.- Part Time	46667	Road & Bridge #4	303.90
7/9/90	James Page	Salary - Part Time	46668	Road & Bridge #4	248.35

Grand Total

Approved: 
 County Judge

 C. Carlin McDaniel
 Comm. Pct. 1

Attest: 
 County Clerk
 Comm. Pct. 2

Attest: 
 County Clerk Date 7/24/90

 James Conner
 Comm. Pct. 9

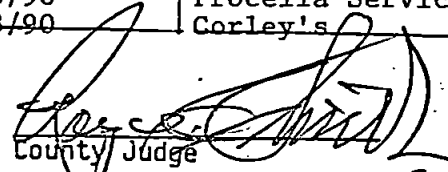
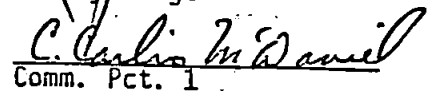

 Chester D. Campbell
 Comm. Pct. 4

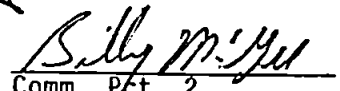
Fund Totals
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 R & B #4
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 Total \$5,283.24

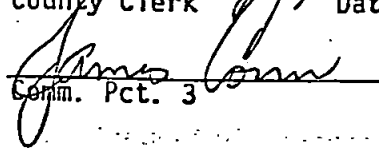

Sabine County, Texas
Summary of claims to be approved July 9, 1990

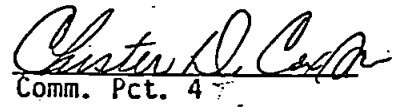
Date Received	Vendor Name	Brief Description	Check#	Account	Amount
7/2/90	Texas Association of Co.	Law Enforcement Liability Coverage - Coverage 3/29/90 - 3/29/91	46621	General	\$10,186.00
7/2/90	Texas Association of Co.	Public Officials Liability Coverage Coverage 3/29/90 - 3/29/91	46622	General	2,397.00
7/3/90	Deep East Texas Electric	Judge #141036 - 15.13; Sheriff #6569570861-14.06	46623	General	29.19
7/5/90	City of Hemphill, Tex.	Co. Courthouse 256.24 and 102.37; A/C 270.56; Tax office 241.06; Elevator 26.80; Co. Historical 186.14 and Jail 1,034.63	46632	General	2,117.80
6/25/90	Pitney Bowes	Invoice #411994; Acct. #7790-5460-20-8 -Rental	46717	General	125.48
6/25/90	Herman W. Bragg, JP.#2	Reimbursement for travel to J.P. school in Dallas	46718	General	90.00
6/29/90	B&W Hardware & Furniture	Ticket #49,#45,#7,#36,#35,#11,#44,#28 and #8 Less Ticket #23 credit 25.20 - Supplies Ct.Hou.	46719	General	158.61
7/2/90	Leslo Sales, Inc.	Invoice #293489,#293592,#293739,#293741,#294068,#294219,#294389,#292239,#292514 and #357446	46720	General	287.85
7/2/90	T. D. Fuller	Bulbs, drill bit, bolts and primer	46721	General	18.66
7/2/90	Business Records Corp.-West	Invoice #0908880 - Control #389032 - 639.53	46722	General	766.69
7/2/90	Hemphill True Value Hdw.	Invoice #0908881 - Control #389033 - 127.16 Ticket #3159,#2775,#2777,#2782,#2781#3516 and #3526 - Keys and tapes	46723	General	20.16
7/3/90	Blan Greer, Sheriff	Board bill for June, 1990	46724	General	935.10
7/3/90	Postmaster	1 roll stamps - Sheriff's Department	46725	General	25.00
7/3/90	Blan Greer, Sheriff	Reimbursement for Handbook and registration fee for Doug Fletcher, Jailer	46726	General	112.95
7/3/90	Procella Service Station	Service Unit #64 - Sheriff's Dept. car	46727	General	27.66
7/3/90	Corley's	Service Unit #62 - Sheriff's Dept. car	46728	General	21.75

Grand Total

Approved: 
County Judge

Comm. Pct. 1

Attest: 
Comm. Pct. 2

Attest: 
County Clerk
Date:  7/24/90
Comm. Pct. 3


Comm. Pct. 4

Fund Totals
General:
~~XXXXXXX~~
~~XXXXXXXXXXXXXXX~~
Total

Sabine County, Texas
 Summary of claims to be approved July 9, 1990

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
7/3/90	Smith's Auto Supply	Balance due - Sheriff's Dept.	46729	General	\$ 108.00
7/3/90	Terrill Petroleum Co., Inc.	Invoice #14394 - Gas - Sheriff's Dept.	46730	General	524.70
7/3/90	Greer Welding Inc.	Invocie #0000045 - Parts and labor on old car and new car - Sheriff's Dept.	46731	General	306.38
7/3/90	Schneider's	Invoice #22095 - Battery sticks - Sheriff's D.	46732	General	173.00
7/3/90	Gall's Inc.	Invoice #293984 - Heavyduty legirons - Sheriff's	46733	General	75.48
7/3/90	Slide Lock Tool Co.	Invoice #40507 - Stainless Z Tool sets - Sheriff	46734	General	118.50
7/3/90	IPI	Invoice #32667; Account #1000A - Poloroid Film	46735	General	127.49
7/3/90	Xerox Corporation	Invoice #525973884; Customer #957240211	46736	General	69.74
7/3/90	Telephone Billing Svcs.	Collect Calls from McKinney, Tex. Sheriff's D.	46737	General	10.85
7/3/90	Leslo Sales	Invoice #292078 and #357249 - Supplies for Jail	46738	General	43.12
7/3/90	American Standard Corp.	Invoice #85400 - Bulbs - Sheriff's Dept.	46739	General	111.64
7/3/90	Coast to Coast Home & Auto	Invoice #528639, #528944, #544653 and #0113 Supplies for Sheriff's Department	46740	General	21.86
7/3/90	Clarke & Courts	Invoice #0250829A - Office Supplies - Sheriff's	46741	General	96.90
7/3/90	Rogers Office Supply	Invoice #6655, #6350, #6572 and #6563 - Sheriff's	46742	General	41.51
7/3/90	The Reliable Corporation	Invoice #51407300 and #53464700 - Office Sup. S.	46743	General	147.17
7/3/90	B and L Supply Company	Invoice #002443, #002423 and #002320 - Sheriff's	46744	General	138.40
7/3/90	East Texas Chemical Co.	Invoice #002596 - Styro cups - Sheriff's Dept.	46745	General	17.50
7/3/90	Stamps Office Supply	Invoice #3720 - Office Suppleis - Sheriff's Dept.	46746	General	19.10
7/3/90	Lufkin Typewriter & Cash	Invoice #888 - Ribbons and lift off tapes	46747	General	38.88
7/6/90	Turf & Tree Equipment	Invoice #5382 and #5424 - Courthouse Supplies	46748	General	16.07
7/6/90	Deep East Texas MHMR	Balance due pledged in 1989-1990 Budget	46749	General	1,419.00
7/6/90	Coast to Coast Home & Auto	Invoice #528940, #528937, #544655, #528941, #544658, #528643, #528646 and #528945 - Supplies Ct. House	46750	General	35.61

Grand Total

Approved:

[Signature]
 County Judge

C. Carol McDaniel
 Comm. Pct. 1

Attest:

[Signature] 7/24/90
 County Clerk Date

Beth M. Mc...
 Comm. Pct. 2

[Signature]
 Comm. Pct. 3

[Signature]
 Comm. Pct. 4

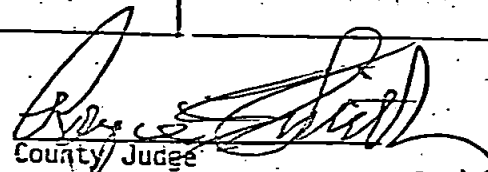
Fund Totals

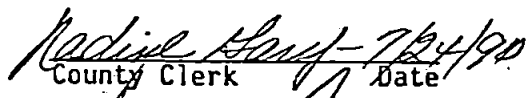
General
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 Total =

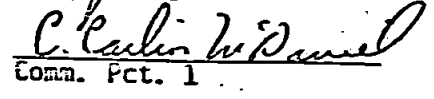
Sabine County, Texas
 Summary of claims to be approved July 9, 19 90

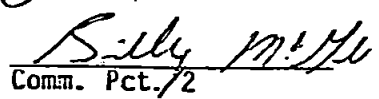
Date Received	Vendor Name	Brief Description	Check#	Account	Amount
7/2/90	Rogers Office Supply	Invoice #6666, #6669, #6682, #6732, #6734 and	46751	General	\$ 82.22
7/6/90	Sabine County Appraisal	#6742 - Office Supplies July, 1990 pro-rata cost of Appraisal	46752	General	2,098.33

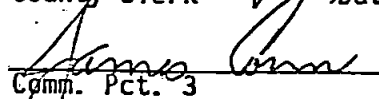
Grand Total

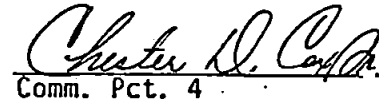
Approved: 
 County Judge

Attest: 
 County Clerk Date


 Comm. Pct. 1


 Comm. Pct. 2


 Comm. Pct. 3


 Comm. Pct. 4

Fund Totals
 General
 XXXXXX
 XXXXXX
 Total \$23,161.35

Sabine County, Texas
 Summary of claims to be approved July 9, 1990

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
6/28/90	Billy Don Sparks	Salary - 60-1/4 hrs. @ 10.81 hr. - Overtime	46609	Salary	\$ 471.93
6/28/90	Jim Berton	Salary - 66 hrs. @ 10.81 hr. - Overtime	46610	Salary	545.98
6/28/90	Bruce White	Salary - 48-3/4 hrs. @ 10.81hr. - Overtime	46611	Salary	412.78
6/28/90	Patsy Dickerson	Salary - 28 hrs. @ 3.80 hr. - Part Time	46612	Salary	104.86
6/28/90	David Burdette	Salary - 29-1/2 hrs. @ 3.80 hr.; Ins. benefit 121.00	46613	Salary	215.27
6/29/90	Thomas Hamilton	Salary - 100.00	46614	Salary	92.35
6/29/90	County & District Retire.	June, 1990 Retirement Report	46615	Salary	6,342.36
6/29/90	First State Bank	Social Security and Withholding for wages paid 6/28/90 and 6/30/90	46620	Salary	7,815.62
7/3/90	Guardian Life Ins.of Amer.	Group Ins. coverage for July, 1990	46626	Salary	7,890.58
7/6/90	Calvin James Berton	Salary 625.50 - 1/2 Month; Ins.benefit 60.50	46634	Salary	503.00
7/6/90	Freda Chambers	Salary 441.00 - 1/2 Month; Ins.benefit 60.50	46635	Salary	420.63
7/6/90	James H. Conn	Salary 956.00 - 1/2 Month; Ins.benefit 60.50	46637	Salary	712.31
7/6/90	Johnny Ray Davis	Salary 461.50 - 1/2 Month; Ins.benefit 60.50	46638	Salary	343.89
7/6/90	Dorothy J. Felts	Salary 401.00 - 1/2 Month; Ins.benefit 60.50	46639	Salary	344.40
7/6/90	Lowell Fletcher	Salary 501.50 - 1/2 Month; Ins.benefit 60.50	46640	Salary	372.52
7/6/90	Nadine Gary	Salary 630.00 - 1/2 Month; Ins.benefit 60.50	46641	Salary	506.83
7/6/90	Theresa Husband	Salary 630.00 - 1/2 Month; Ins.benefit 60.50	46642	Salary	493.33
7/6/90	Janice McDaniel	Salary 401.00 - 1/2 Month; Ins.benefit 121.00	46643	Salary	387.52
7/6/90	Freddie Moody	Salary 401.00 - 1/2 Month; Ins.benefit 60.50	46645	Salary	343.89
7/6/90	Iris Murray	Salary 339.50 - 1/2 Month; Ins.benefit 60.50	46646	Salary	354.90
7/6/90	Johnnie L. Palmer	Salary 441.00 - 1/2 Month; Ins.benefit 60.50	46647	Salary	385.52
7/6/90	Yvette Louise Parks	Salary 441.00 - 1/2 Month; Ins.benefit 60.50	46648	Salary	372.02
7/6/90	Thomas B. Philips	Salary 441.00 - 1/2 Month; Ins.benefit 60.50	46649	Salary	411.03

Grand Total

proved:

County Judge

Comm. Pct. 1

Attest:

County Clerk

Date

Comm. Pct. 3

Comm. Pct. 4

Fund Totals:

Salary

XXXXXXXXXX

XXXXXXXXXX

XXXXXXXXXXXXXXXXXXXX

Total

Sabine County, Texas
Summary of claims to be approved July 9, 19 90

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
7/6/90	Dawn D. Procell	Salary 401.00 - 1/2 Month; Ins.benefit 60.50	46650	Salary	\$ 376.69

Grand Total

Approved: [Signature]
County Judge
C. Carter McDaniel
Comm. Pct. 1

[Signature]
Comm. Pct. 2

Attest: [Signature] 7/24/90
County Clerk Date
[Signature]
Comm. Pct. 3

[Signature]
Comm. Pct. 4

Fund Totals

Salary	
XXXXXX	
XXXXXX	
XXXXXXXXXXXXXXXXXX	
Total	\$30,220.21

I, NADINE GARY, County Clerk of Sabine County, Texas do hereby certify
that the foregoing instrument was filed _____ 1990 at
_____ O'Clock _____ M. and duly recorded July 25
1990 at 9:00 O'Clock A. M.

NADINE GARY

CLERK

Janice McDaniel

DEPUTY