

Monday, August 20, 1990, the Sabine County Commissioners Court met in a called session at 8:30 A.M. with the following members present:

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

Meeting was called to order by Judge Royce Smith, with Brother Richard Smith leading the opening prayer.

Tax Collector Diane Husband explained the proposed tax rate. After some discussion, Commissioner Billy McGee made a motion to set the tax rate the same as last year which is .26000. Commissioner Chester Cox seconded and motion carried.

Although the Piney Woods Resource Recovery Center was not on the agenda, Commissioner Cox made the motion to waive this as an agenda item and appoint Commissioner Carlin McDaniel as board member representing Sabine County. Commissioner McGee seconded and motion carried.

Mr. Denby, with Motorola, ask the Commissioner's Court to waive not being on the agenda. Commissioner McGee made the motion with Commissioner Cox seconding to waive the item. Motion carried. Mr. Denby informed the Court that if the Communication System was not ordered for the jail before Sept. 1, 1990, there would be a prive increase of 3 to 6 %. The previous offer to defer payment until Dec. 1, 1990 would still be good. No action was taken.

Also discussed was anyone wanting to have their road considered as a county maintained road would need to talk to their Commissioner before the Sept. 10. 1990 Commissioner's Court meeting.

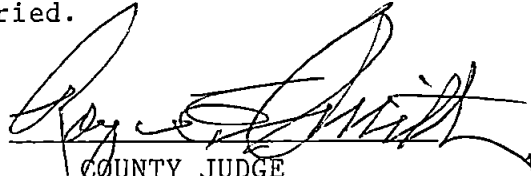
Commissioner McDaniel brought it to the Court's attention that he will incur considerable expenses that was not budgeted in the '90-'91 budget in his position as board member on the Piney Woods Resource Recovery Center. This expense will not come out of Prct. # 1 budget because this is a service for the whole county.


A bid was received from Jordan Jones Ins. Co. and the current carrier, Guardian. Jordan Jones was \$2,200.00 higher than Guardian. After a discussion the Commissioner's Court decided to stay with Guardian Ins. Co. if they would cover the two employees currently on workers compensation. Commissioner McGee made a motion , seconded by Commissioner McDaniel to to table the item listed as "Bids for County Health Ins." for now, but to get the papers filled out and to pay the premium upon recommendation

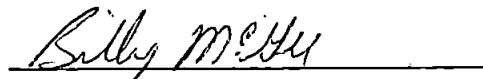
of the County Attorney. Motion carried.

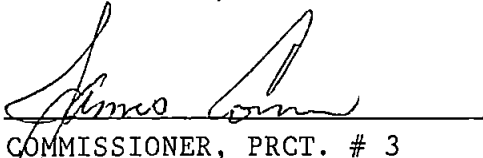
Commissioner McDaniel made a motion, seconded by Commissioner Conn to waive Claude Vickers not being on the agenda. Motion carried. Mr. Vickers requested the use of the Court room on either Aug. 28 or 30 day and night for an open floor meeting with the County Officials. Commissioner McDaniel made the motion, seconded by Commissioner Cox, to have the open floor meeting on Aug. 28 at 6:30 P.M. in the District Court room. Motion carried.


Commissioner McGee made a motion to recess. Commissioner Cox seconded. Motion carried.

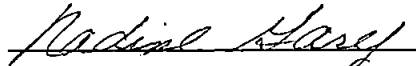

COUNTY JUDGE


COMMISSIONER, PRCT. # 1


COMMISSIONER, PRCT. # 2


COMMISSIONER, PRCT. # 3


COMMISSIONER, PRCT. # 4


COUNTY CLERK





Everett Griffith, Jr. & Associates Inc.
ENGINEERS • SURVEYORS

August 15, 1990

Sabine County
P.O. Box 716
Hemphill, Texas 75948

Attn: Honorable Royce Smith, County Judge

Re: Sabine County Road Improvements
Additional Right-of-Way


Dear Judge Smith:

Due to the fact that acquisition of additional right-of-way is required for the Dayton Godwin Road Improvements TCDP Project No. 708399, the existing Engineering Contract between Sabine County and Everett Griffith, Jr. and Associates, Inc. will need to be amended to provide additional surveying and title search. The right-of-way acquisition requires the surveying, metes and bounds description and property ownership search in the County Clerk's office on twenty (20) tracts.

This additional scope of services will require an increase of \$6,500 of additional engineering services on our current contract.

We respectfully submit this request for your approval.

Sincerely,


Wayne Stolz, P.E.
Project Manager

WS/jf

AMENDMENT TO CONTRACT

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TCDBG -- 709080

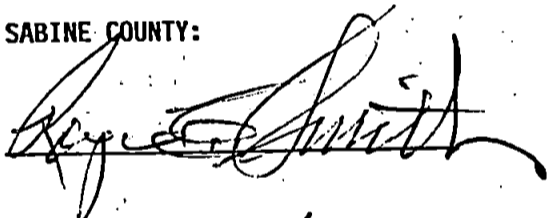
Contract Reference

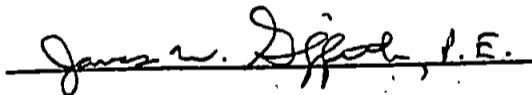
- (a) Parties: Client: SABINE COUNTY
- Consultant: EVERETT GRIFFITH, JR. & ASSOCIATES
- (b) Effective Dates: October 5, 1989
- (c) Date of Execution: October 5, 1989
- (d) Parties Signatory: Sabine County
Everett Griffith, Jr. & Associates
- (e) Notice of Amendment: The Parties to said Agreement wish to amend Sections 5 and 8. Effect of the amendment is an increase in fee of \$6,500.00.
- (f) It is the intent of the Parties that the remaining terms and conditions of said Agreement remain in full force and effect.
- (g) The effective date of this Agreement shall be August 20, 1990.
- (h) Reason for Change: Additional work necessitated by increase of services to provide surveying, metes and bounds description and property ownership search.

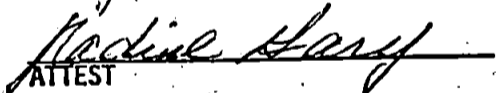
EXECUTED THIS 20TH DAY OF AUGUST, 1990.

SABINE COUNTY:

EVERETT GRIFFITH, JR. & ASSOCIATES:






ATTEST

ATTEST

LUMP SUM METHOD OF PAYMENT

SECTION 5—PAYMENTS TO ENGINEER

5.1. Methods of Payment for Services and Expenses of ENGINEER.

5.1.1. For Basic Services. OWNER shall pay ENGINEER for Basic Services rendered under Section 1 (as amended and supplemented by Exhibit A "Further Description of Basic Engineering Services and Related Matters") as follows:

5.1.1.1. One Prime Contract. If only one prime contract is awarded for construction, materials, equipment and services for the entire Project, a lump sum fee of \$ N/A; but, if the prime contract contains cost-plus or incentive savings provisions for Contractor(s)' basic compensation, a lump sum fee of \$ N/A (See paragraph 8.1.1)

5.1.1.2. Several Prime Contracts. If more than one but less than 3 separate prime contracts are awarded for construction, materials, equipment and services for the entire Project, a lump sum fee of \$ 31,100.00; but, if any prime contract contains cost-plus or incentive savings provisions for Contractor(s)' basic compensation, a lump sum fee of \$ N/A

5.1.2. For Additional Services. OWNER shall pay ENGINEER for Additional Services rendered under Section 2 as follows:

5.1.2.1. General. For Additional Services rendered under paragraphs 2.1.1 through 2.1.17, inclusive (except services covered by paragraph 2.1.7 and services as a consultant or witness under paragraph 2.1.16), on the basis of Payroll Costs times a factor of N/A for services rendered by principals and employees assigned to the Project.

5.1.2.2. Special Consultants. For services and reimbursable expenses of special consultants employed by ENGINEER pursuant to paragraph 2.1.7 or 2.1.17, the amount billed to ENGINEER therefor times a factor of N/A.

5.1.2.3. Serving as a Witness. For the services rendered by principals and employees as consultants or witnesses in any litigation, hearing or proceeding in accordance with paragraph 2.1.16, at the rate of \$ N/A per day or any portion thereof (but compensation for time spent in preparing to appear in

any such litigation, hearing or proceeding will be on the basis provided in paragraph 5.1.2.1).

5.1.2.4. Resident Project Services. For resident services during construction furnished under paragraph 2.2.1, on the basis of Payroll Costs times a factor of N/A for services rendered by principals and employees assigned to field offices in connection with resident Project representation.

5.1.3. For Reimbursable Expenses. In addition to payments provided for in paragraphs 5.1.1 and 5.1.2, OWNER shall pay ENGINEER the actual costs of all Reimbursable Expenses incurred in connection with all Basic and Additional Services.

5.1.4. The terms "Payroll Costs" and "Reimbursable Expenses" will have the meanings assigned to them in paragraph 5.4 which appears on the reverse side of this page.

5.2. Times of Payments.

5.2.1. ENGINEER shall submit monthly statements for Basic and Additional Services rendered and for Reimbursable Expenses incurred. The statements will be based upon ENGINEER's estimate of the proportion of the total services actually completed at the time of billing. OWNER shall make prompt monthly payments in response to ENGINEER's monthly statements.

5.3. Other Provisions Concerning Payments.

5.3.1. If OWNER fails to make any payment due ENGINEER for services and expenses within sixty days after receipt of ENGINEER's bill therefor, the amounts due ENGINEER shall include a charge at the rate of 1% per month from said sixtieth day, and in addition, ENGINEER may, after giving seven days' written notice to OWNER, suspend services under this Agreement until he has been paid in full all amounts due him for services and expenses.

5.3.2. In the event of termination by OWNER under paragraph 7.1 upon the completion of any phase of the Basic Services, progress payments due ENGINEER for services rendered through such phase shall constitute total payment for such services. In the event of such termination by OWNER during any phase of the Basic Services, ENGINEER will be paid for services rendered during that phase on the basis of Payroll Costs times a factor of N/A for services rendered dur-

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SECTION 8 - SPECIAL PROVISIONS, ATTACHMENTS AND SCHEDULES

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8.1 This agreement is subject to the following special provisions.

8.1.1 Payments for each phase of the basic services shall be in accordance with the following tables based on the percentage of work complete for each item.

PHASE	AMOUNT
Basic Engineering Services	\$ 15,600.00
Right-of-Way Acquisition Activity: Metes and Bounds Description, and Property Ownership Search	6,500.00
Inspection	3,500.00
Testing - Geotechnical/Surveying	5,500.00
TOTAL	\$ 31,100.00

8.1.2 The Engineer agrees to provide all project-related engineering services, including surveying, preliminary and design plans and specifications and all resident and final inspection. In addition, engineering services shall include locating/surveying existing utility services in the project area and preparation of base drawing showing locations of existing infrastructure.

8.1.3 Engineer shall provide for construction testing as per his proposal and shall assist the County in both the Force Account work and any and all use of outside contractors.

8.2 The following attachments are attached to and made a part of this agreement:

8.2.1 Attachment A - Special Provisions to Contract for Professional Services Federal Requirements. (In cases of a conflict between the Contract and the Special Provisions, the Special Provisions shall govern).

8.2.2 Attachment B - Engineering Proposal and Fee Schedule

8.2.3 Time of Performance under this contract shall be from 10/5/89 to 7/14/91.

8.2.4 Under no circumstances shall the work to be covered by this contract exceed \$ 31,100.00 unless it clearly exceeds the original scope of the Project. Therefore, no additional compensation shall be paid to the Engineer for change orders of any type associated with the original scope of services.

8.2.5 The Engineering firm shall use the TDOC Bid Package and Wage Rate Decision as furnished by the Grant Administrator.

Notice of Effective Tax Rate (for use by counties)

1990 Property Tax Rates in SABINE COUNTY

This notice concerns 1990 property tax rates for SABINE COUNTY. It presents information about three tax rates. Last year's tax rate is the actual rate the taxing unit used to determine property taxes last year. This year's effective tax rate would impose the same total taxes as last year if you compare properties taxed in both years. This year's rollback tax rate is the highest tax rate the taxing unit can set before taxpayers can start tax rollback procedures. In each case these rates are found by dividing the total amount of taxes by the tax base (the total value of taxable property) with adjustments as required by state law. The rates are given per \$100 of property value.

	General Fund	Farm to Market/ Flood Control Fund	Special Road/ Bridge Fund
Last year's tax rate:			
Last year's operating taxes	\$.19059	\$	\$
+ Last year's debt taxes	\$.06941	\$	\$
= Last year's total taxes	\$ 602,165	\$	\$
÷ Last year's tax base	\$ 231,601,985	\$	\$
= Last year's total tax rate	\$.26000/\$100	\$ /\$100	\$ /\$100
This year's effective tax rate:			
Last year's adjusted taxes (after subtracting taxes on lost property)	\$ 593,831	\$ (12)	\$ (12)
÷ This year's adjusted tax base (after subtracting value of new property)	\$ 229,472,460	\$ (20)	\$ (20)
= This year's effective tax rate for each fund	\$.25878/\$100	\$ (21) /\$100	\$ (21) /\$100
Total effective tax rate	\$.25878/\$100		

(In the first year a county collects the additional sales tax it must insert the following lines unless it made its first adjustment last year:)

- Sales tax adjustment rate	\$ (41) /\$100
= Effective tax rate	\$ (42) /\$100

x 1.03 = maximum rate unless unit publishes notices and holds hearing
\$.26654

This year's rollback tax rate:			
Last year's adjusted operating taxes (after subtracting taxes on lost property)	\$ 698,692	\$ (25)	\$ (25)
÷ This year's adjusted tax base	\$ 229,472,460	\$ (20)	\$ (20)
= This year's effective operating rate	\$.30447/\$100	\$ (26) /\$100	\$ (26) /\$100
x 1.08 = this year's maximum operating rate	\$.32883/\$100	\$ (27) /\$100	\$ (27) /\$100
+ This year's debt rate	\$.06646/\$100	\$ (34) /\$100	\$ (34) /\$100
= This year's rollback rate for each fund	\$.39529/\$100	\$ (35) /\$100	\$ (35) /\$100
This year's rollback rate	\$.39529/\$100		

(A county that collects the additional sales tax (including one that collects the tax for the first time this year) must insert the following lines:)

- Sales tax adjustment rate	\$.07465/\$100
= Rollback tax rate	\$.32064/\$100

TRUTH IN TAXATION 1990

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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 Aug. 22 1990 at 9:00 O'Clock A. M.

NADINE GARY

CLERK

Janice McDaniel DEPUTY

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

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SICKLEAVE

Sabine County reserves the right to pay only five consecutive days sickleave per year. (Year being defined as anniversary date to anniversary date of your employment). *Your department head will determine and decide if more time is needed and within ten days make notification to commissioner's court.

* Maternityleave will be handled on a case by case basis, the normal to be two weeks paid leave.

VACATION

County policy requires each person to take a vacation each year. The following policy applies to all employees.

- (1) Employees are not entitled to vacation (1) one week until they have completed one year on the job.
- (2) All employees with three (3) or more years continous service are granted two (2) weeks.
- (3) All employees must take their vacation within the calander year.
- (4) The County will not pay for vacations not taken and they will not be carried over into the following year.
- (5) All vacations will be scheduled at the descretion of the department head and can be changed on One (1) weeks notice.

TERMINATION

Sabine County reserved the right to receive a two week (2) written resignation notice of an employee.

Elected officials will monitor their office and determine vacations, sick-leave and terminations and only if necassary will they take it before commissioners court.

Commissioners Court reserves the right to amend or change any of the above policies - sickleave, vacation, and termination, after proper posting as an agenda item at a regular Commissioners Court meeting or a properly called meeting.

Elected Officail or supervisor can terminate an employee immediately, with no pay, with just cause.

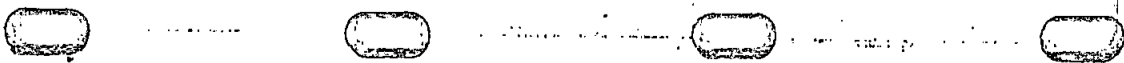
I, NADINE GARY, County Clerk of Sabine County, Texas do hereby certify that the foregoing instrument was filed _____ 1990 at _____ O'Clock _____ M. and duly recorded Aug. 22 1990 at 9:00 O'Clock A. M.

NADINE GARY

CLERK

Janice McDaniel

DEPUTY



Sabine County, Texas
 Summary of claims to be approved August 13, 1990

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Date Received	Vendor Name	Brief Description	Check#	Account	Amount
7/24/90	Ollie Faye Sparks	Salary 630.00 - 1/2 Month; Ins.benefit 60.50	46813	Salary	\$ 468.35
7/25/90	Nadine Gary	Salary 630.00 - 1/2 Month; Ins.benefit 60.50	46830	Salary	506.84
7/27/90	Herman W. Bragg	Salary 255.00; Insurance benefit 121.00	46866	Salary	307.94
7/27/90	Jeanette Bryan	Salary 76.00	46867	Salary	70.19
7/27/90	Paul Clark	Salary 108.00; Insurance benefit 121.00	46868	Salary	185.43
7/27/90	Jeffrey Lee Cox	Salary 108.00; Insurance benefit 121.00	46869	Salary	195.43
7/27/90	Lawton P. Crain	Salary 882.00; Insurance benefit 121.00	46870	Salary	705.07
7/27/90	Calvin James Berton	Salary 625.50 - 1/2 Month; Ins.benefit 60.50	46865	Salary	503.00
7/27/90	Johnny Ray Davis	Salary 401.00 - 1/2 Month; Ins.benefit 60.50	46871	Salary	343.90
7/27/90	Daniel Featherston	Salary 623.00; Insurance benefit 121.00	46872	Salary	591.98
7/27/90	Tanya K. Walker	Salary 630.00 - 1/2 Month; Ins.benefit 60.50	46873	Salary	506.85
7/27/90	Janice McDaniel	Salary 401.00 - 1/2 Month;	46874	Salary	302.27
7/27/90	Dorothy J. Felts	Salary 401.00 - 1/2 Month; Ins.benefit 60.50	46875	Salary	344.40
7/27/90	Dawn D. Procell	Salary 401.00 - 1/2 Month; Ins.benefit 60.50	46885	Salary	376.70
7/30/90	Lowell Fletcher	Salary 441.00 - 1/2 Month; Ins.benefit 60.50	46876	Salary	372.54
7/30/90	Blan Greer	Salary 1,90.76; Insurance benefit 121.00	46877	Salary	1,564.15
7/30/90	Joe Bob Bolden	Salary 64.42	46878	Salary	64.42
7/30/90	Thomas Hamilton	Salary 586.00; Insurance benefit 121.00	46879	Salary	615.91
7/30/90	Theresa Husband	Salary 630.00 - 1/2 Month; Ins.benefit 60.50	46880	Salary	493.35
7/30/90	Millard Jordan	Salary 108.00; Insurance benefit 121.00	46881	Salary	195.43
7/30/90	Charles Mitchell	Expense	46882	Salary	42.00
7/30/90	Freddie Moody	Salary 401.00 - 1/2 Month; Ins.benefit 60.50	46883	Salary	343.90
7/30/90	Iris Murray	Salary 339.50 - 1/2 Month; Ins.benefit 60.50	46884	Salary	354.90
7/30/90	Johnnie L. Palmer	Salary 441.00 - 1/2 Month; Ins.benefit 60.50	46886	Salary	385.54
7/30/90	Yvette Louise Parks	Salary 441.00 - 1/2 Month; Ins.benefit 60.50	46887	Salary	372.04
Grand Total					

Approved: [Signature]
 County Judge

Attest: [Signature] 8/20/90
 County Clerk Date

[Signature]
 Comm. Pct. 1

[Signature]
 Comm. Pct. 2

[Signature]
 Comm. Pct. 3

[Signature]
 Comm. Pct. 4

Fund Totals
 Salary
 XXXXXXXX
 XXXXXXXX
 XXXXXXXX
 Total =

Sabine County, Texas
 Summary of claims to be approved August 13, 1990

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
7/30/90	Thomas R. Philips	Salary 441.00 - 1/2 Month; Ins.benefit 60.50	46888	Salary	\$ 411.04
7/30/90	Mary Lou Russell	Salary 882.00; Insurance benefit 121.00	46889	Salary	695.07
7/30/90	Tammy Sepulvado	Salary 401.00 - 1/2 Month; Ins.benefit 60.50	46890	Salary	344.40
7/30/90	Barbara A. Smith	Salary 482.69	46891	Salary	378.96
7/30/90	J. L. Smith	Salary	46892	Salary	64.00
7/30/90	Royce Smith	Salary 895.50 - 1/2 Month; Ins.benefit 60.50	46893	Salary	712.31
7/30/90	Billy Don Sparks	Salary 1,251.00; Insurance benefit 121.00	46894	Salary	979.01
7/30/90	Jack R. Tagliarini	Salary 255.00; Insurance benefit 121.00	46895	Salary	320.94
7/30/90	James L. Thornton	Salary 916.66	46896	Salary	666.89
7/30/90	John Toner	Salary 268.84	46897	Salary	268.84
7/30/90	John Toner	Expense	46898	Salary	150.00
7/30/90	Terry Lynn Vaughn	Salary 441.00 - 1/2 Month; Ins.benefit 60.50	46899	Salary	398.54
7/30/90	Gene Walker	Salary 663.43	46900	Salary	482.28
7/30/90	Kyle Walker	Salary 271.50 - 1/2 Month; Ins.benefit 60.50	46901	Salary	254.85
7/30/90	Jerry Dan Webb	Salary 108.00; Insurance benefit 121.00	46903	Salary	195.43
7/30/90	Alvie R. Welch	Salary 108.00; Insurance benefit 121.00	46904	Salary	195.43
7/30/90	Bobby G. White	Salary 255.00; Insurance benefit 121.00	46905	Salary	307.94
7/30/90	Bruce White	Salary 625.50 - 1/2 Month; Ins. benefit 60.50	46906	Salary	503.01
7/31/90	Patsy Dickerson	Salary 7/2 - 7/31/90 - 84 hrs. @ 3.80 hr. Part/T	46926	Salary	314.57
7/31/90	Billy Don Sparks	Salary 59-3/4 hrs. @ 10.81 hr. - Overtime	46927	Salary	467.29
7/31/90	Jim Berton	Salary 89-3/4 hrs. @ 10.81 hr. - Overtime	46928	Salary	723.08
7/31/90	Bruce White	Salary 64-1/4 hrs. @ 10.81 hr. - Overtime	46929	Salary	529.76
7/31/90	First State Bank	Social Security and Withholding for wages paid 7/31/90	46930	Salary	8,267.29
8/2/90	County & District Retire.	Report Report for July, 1990	46932	Salary	5,944.06

Grand Total

ved:

[Signature]
 County Judge

Attest:

[Signature] 8/20/90
 County Clerk Date

[Signature]
 Comm. Pct. 1

[Signature]
 Comm. Pct. 2

[Signature]
 Comm. Pct. 3

[Signature]
 Comm. Pct. 4

Fund Totals
 Salary
 XXXXXXXX
 XXXXXXXX
 XXXXXXXX
 Total

28

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Sabine County, Texas
 Summary of claims to be approved August 13, 1990

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
8/7/90	Yvette Parks	Salary - 8 hrs. @ 2.55 hr. Holiday 7/4/90	46950	Salary	\$ 16.44
8/7/90	Terry Vaughn	Salary - 8 hrs. @ 2.55 hr. Holiday 7/4/90	46951	Salary	17.44
8/7/90	Thomas Philips	Salary - 8 hrs. @ 2.55 hr. Holiday 7/4/90	46952	Salary	17.44
8/7/90	Mary Russell	Salary - 8 hrs. @ 2.55 hr. Holiday 7/4/90	46953	Salary	16.44
8/7/90	Johnnie Lou Palmer	Salary - 8 hrs. @ 2.55 hr. Holiday 7/4/90	46954	Salary	17.44
8/7/90	Lowell Fletcher	Salary - 1 hr. @ 2.55 hr. Holiday 7/4/90	46955	Salary	2.17
8/7/90	Jim Berton	Salary - 12 hrs. @ 3.61 hr. Holiday 7/4/90	46956	Salary	32.01
8/7/90	Bruce White	Salary - 8 hrs. @ 3.61 hr. Holiday 7/4/90	46957	Salary	22.62
8/10/90	Calvin James Berton	Salary 625.50 - 1/2 Month; Ins.benefit 60.50	46965	Salary	503.00
8/10/90	Freda Chambers	Salary 441.00 - 1/2 Month; Ins.benefit 60.50	46967	Salary	420.63
8/10/90	James H. Conn	Salary 895.50 - 1/2 Month; Ins.benefit 60.50	46968	Salary	712.31
8/10/90	Johnny Ray Davis	Salary 401.00 - 1/2 Month; Ins.benefit 60.50	46969	Salary	343.89
8/10/90	Dorothy J. Felts	Salary 401.00 - 1/2 Month; Ins.benefit 60.50	46970	Salary	344.40
8/10/90	Lowell Fletcher	Salary 441.00 - 1/2 Month; Ins.benefit 60.50	46971	Salary	372.52
8/10/90	Nadine Gary	Salary 630.00 - 1/2 Month; Ins.benefit 60.50	46976	Salary	506.83
8/10/90	Theresa Husband	Salary 630.00 - 1/2 Month; Ins.benefit 60.50	46977	Salary	493.33
8/10/90	Janice McDaniel	Salary 401.00 - 1/2 Month; Ins.benefit 121.00	46978	Salary	387.52
8/10/90	Freddie Moody	Salary 401.00 - 1/2 Month; Ins.benefit 60.50	46979	Salary	343.89
8/10/90	Iris Murray	Salary 339.50 - 1/2 Month; Ins.benefit 60.50	46980	Salary	354.90
8/10/90	Johnnie L. Palmer	Salary 441.00 - 1/2 Month; Ins.benefit 60.50	46981	Salary	385.52
8/10/90	Yvette Louise Parks	Salary 441.00 - 1/2 Month; Ins.benefit 60.50	46982	Salary	372.02
8/10/90	Thomas R. Philips	Salary 441.00 - 1/2 Month; Ins.benefit 60.50	46983	Salary	411.03
8/10/90	Dawn D. Procell	Salary 401.00 - 1/2 Month; Ins.benefit 60.50	46984	Salary	376.69
8/10/90	Tammy Sepulvado	Salary 401.00 - 1/2 Month; Ins.benefit 60.50	46985	Salary	344.40
8/10/90	Royce Smith	Salary 895.50 - 1/2 Month; Ins.benefit 60.50	46986	Salary	712.31

Grand Total

proved: Royce Smith
 County Judge

Attest: Nadine Gary 8/20/90
 County Clerk Date

C. Carlin McDaniel
 Comm. Pct. 1

Billy McDaniel
 Comm. Pct. 2

James Conn
 Comm. Pct. 3

Charles D. Quinn
 Comm. Pct. 4

Fund Totals	
Salary	XXXXXXX
	XXXXXXX
	XXXXXXXXXXXXXXX
Total	=====

Sabine County, Texas
 Summary of claims to be approved August 13, 19 90

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
8/10/90	Ollie Faye Sparks	Salary 640.00 - 1/2 Month; Ins.benefit 60.50	46987	Salary	\$ 468.34
8/10/90	James L. Thornton	Salary 916.67 - 1/2 Month	46988	Salary	666.88
8/10/90	Terry Lynn Vaughn	Salary 441.00 - 1/2 Month; Ins.benefit 60.50	46989	Salary	398.53
8/10/90	Kyle Walker	Salary 271.50 - 1/2 Month; Ins.benefit 60.50	46990	Salary	254.85
8/10/90	Tanya K. Walker	Salary 630.00 - 1/2 Month; Ins.benefit 60.50	46991	Salary	506.84
8/10/90	Bruce White	Salary 625.50 - 1/2 Month; Ins.benefit 60.50	46992	Salary	503.00
8/10/90	Rhonda Williams	Salary 441.00 - 1/2 Month; Ins.benefit 60.50	46993	Salary	385.53

Grand Total

Approved:

[Signature]
 County Judge

Attest:

[Signature] 8/20/90
 County Clerk Date

[Signature]
 Comm. Pct. 1

[Signature]
 Comm. Pct. 2

[Signature]
 Comm. Pct. 3

[Signature]
 Comm. Pct. 4

Fund Totals

Salary
~~XXXXXX~~
~~XXXXXX~~
~~XXXXXX~~
 Total \$44,498.68

18

Sabine County, Texas
 Summary of claims to be approved August 13, 1990

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
7/25/90	First State Bank	Social Security and Withholding for wages paid 7/23/90	46817	Road & Bridge #1	\$ 472.09
8/2/90	County & District Retire.	Retirement Report for July, 1990	46933	Road & Bridge #1	480.00
8/6/90	Keith Clark	Salary - 10 days @ 51.10	46942	Road & Bridge #1	381.16
8/6/90	Jerry Miller	Salary - 10 days @ 51.10	46943	Road & Bridge #1	419.16
8/6/90	Robert Cunningham, Jr.	Salary - 10 days @ 51.10	46944	Road & Bridge #1	380.16
8/7/90	First State Bank	Social Security and Withholding for wages paid 8/6/90	46948	Road & Bridge #1	362.55
8/1/90	Napa Auto Parts	Invoice #003784, #003805, #003820, #003924, #004002, #004342, #00408 and #004773 - Parts	47012	Road & Bridge #1	91.08
8/1/90	Terrill Petroleum Co., Inc.	Invoice #14609, #14690, #14739, #14825 and #14876 Gas, diesel and oil	47013	Road & Bridge #1	1,888.26
8/3/90	Hemphill Motor Company, Inc.	Invoice #47125 and #47122; Inspection and parts	47014	Road & Bridge #1	10.10
8/3/90	Jordan's Auto Supply	Invoice #11976 and #12019 - Parts	47015	Road & Bridge #1	27.95
8/3/90	Geo. P. Bane, Inc.	Invoice #C50908 - Parts	47016	Road & Bridge #1	126.38
8/3/90	Corley's	Account	47017	Road & Bridge #1	72.35
8/3/90	Etox, Inc. of Jasper	Invoice #48557 - Supplies	47018	Road & Bridge #1	3.95
8/6/90	East Texas Mill Supply	Invoice #84429, #88032 and #88140 - Parts	47019	Road & Bridge #1	163.85
8/6/90	Greer Construction & Welding	Invoice #0000091 - Welding on maintainer	47020	Road & Bridge #1	150.00
8/7/90	Deep East Texas Electric	Acct. #555312-001	46959	Road & Bridge #1	97.55
8/7/90	City of Hemphill, Tex.	City Yard 7.00 and Hwy. 1175 Yard 13.00	46963	Road & Bridge #1	20.00
8/9/90	Hemphill Tire Store	Invoice #745, #699, 739, 735, #758, and #870 Flats 66.00; Tires and tubes 807.95	47021	Road & Bridge #1	873.95
8/10/90	Carlip McDaniel	Advance on land fill meetings 8/14/90 - 2 meals @ 8.00 meal	47007	Road & Bridge #1	16.00

Grand Total

Approved: [Signature]
 County Judge

Attest: [Signature] 8/20/90
 County Clerk Date

[Signature]
 Comm. Pct. 1

[Signature]
 Comm. Pct. 2

[Signature]
 Comm. Pct. 3

[Signature]
 Comm. Pct. 4

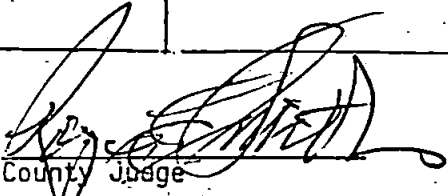
Fund Totals
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 R & B #1
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82

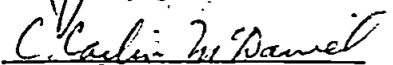
Sabine County, Texas
Summary of claims to be approved August 13, 19 90

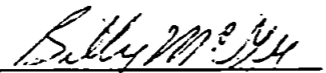
Date Received	Vendor Name	Brief Description	Check#	Account	Amount
8/13/90	Holman Bennett Phillips	Invoice #IV67695, Work Order #W012592 - Less Invoice #IV67699 - 148.43 credit - Parts and labor - Paid 1/3 of 2,010.80	47022	Road & Bridge #1	\$ 670.27
8/13/90	Keith Clark	Salary - 5 days @ 51.10	47004	Road & Bridge #1	201.05
8/13/90	Jerry Miller	Salary - 5 days @ 51.10	47005	Road & Bridge #1	218.05
8/13/90	Robert Cunningham, Jr.	Salary - 5 days @ 51.10	47006	Road & Bridge #1	200.05

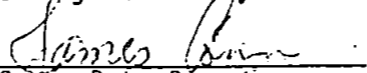
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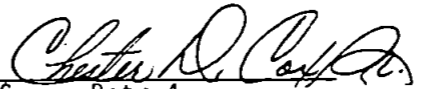
Approved: 
County Judge

Attest:  8/20/90
County Clerk Date


Comm. Pct. 1


Comm. Pct. 2


Comm. Pct. 3


Comm. Pct. 4

Fund Totals

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R & B #1

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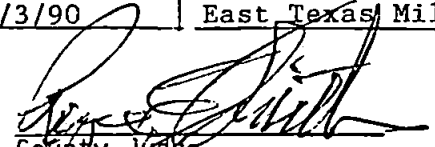
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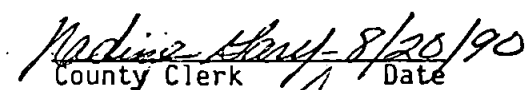
Sabine County, Texas
 Summary of claims to be approved August 13, 1990

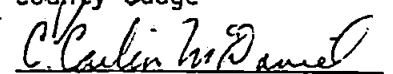
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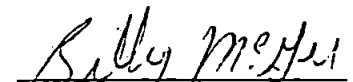
Date Received	Vendor Name	Brief Description	Check#	Account	Amount
7/25/90	First State Bank	Social Security and Withholding for wages paid 7/23/90	46818	Road & Bridge #2	\$ 496.53
8/2/90	County & District Retire.	Retirement Report for July, 1990	46934	Road & Bridge #2	645.50
8/6/90	C. E. Gray	Salary	46938	Road & Bridge #2	486.38
8/6/90	George Lowe	Salary	46939	Road & Bridge #2	393.70
8/6/90	Bill Horton	Salary	46940	Road & Bridge #2	115.73
8/6/90	Ralph Dion	Salary - Part Time	46941	Road & Bridge #2	402.48
8/7/90	First State Bank	Social Security and Withholding for wages paid 8/6/90	46949	Road & Bridge #2	351.92
7/30/90	Edgar's Conoco Station	Invoice #5651456, #9441631, #5441361, #1913081, #5441322, #5441338, #3651526 and #5651507 Gas 184.15, battery and cleaner soap and repairs 242.74	47028	Road & Bridge #2	426.89
7/30/90	Jasper Tire & Distributing	Invoice #33895 - Tires and tubes	47029	Road & Bridge #2	410.24
8/1/90	Napa Auto Parts	Invoice #003554, #003608, #003626, #003674, #003794, #003802, #003906, #004235, #004484, #004606, #004632, #004680, #004695 and #004761 - Parts	47030	Road & Bridge #2	278.94
8/1/90	Gulf Welding Supply	Invoice #076169 and #90362 - Supplies	47031	Road & Bridge #2	142.66
8/1/90	East Texas Machinery, Inc.	Invoice #37072 - Parts	47032	Road & Bridge #2	30.03
8/1/90	Terrill Petroleum Co. Inc.	Invoice #14664, #14693, #14745, #14755, #14772, #14775 and #14816; Gas, diesel and oil	47033	Road & Bridge #2	2,420.43
8/1/90	B&W Hardware & Furniture	Ticket #31, #11 and #14 - Nuts and bolts	47034	Road & Bridge #2	38.50
8/3/90	Leslo Sales, Inc.	Invoice #330170, #358981 and #358356	47035	Road & Bridge #2	650.55
8/3/90	East Texas Mill Supply	Culverts 539.82, chains and hooks 110.73 Invoice #84374 and #88154 - Parts	47036	Road & Baridge #2	37.36

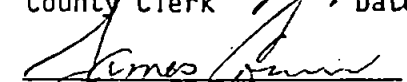
Grand Total

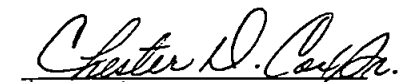
Approved: 
 County Judge

Attest:  8/20/90
 County Clerk Date


 Comm. Pct. 1


 Comm. Pct. 2


 Comm. Pct. 3


 Comm. Pct. 4

Fund Totals

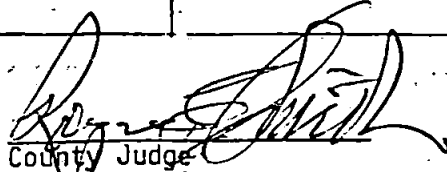
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 R & B #2
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 Total =

84

Sabine County, Texas
Summary of claims to be approved August 13, 19 90

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
8/7/90	Deep East Tex. Electric Co	#555258-001 15.07 and #555347-001 10.60	46960	Road & Bridge #2	\$ 25.67
8/9/90	First State Bank	Interest on Time Warrant for \$31,350.00 from 4/27/89 - 8/5/90	46972	Road & Bridge #2	4,968.32
8/9/90	First State Bank	To renew Time Warrant due on or before 8/5/91	46973	Road & Bridge #2	(31,350.00)
8/9/90	Hemphill Tire Store	Invoice #729 and #740; Flats 36.00 and tube 22.68	47037	Road & Bridge #2	58.68
8/10/90	Richards' Repair Service	Invoice #1166 - Service call and labor	47038	Road & Bridge #2	160.00
8/13/90	Holman Bennett Phillips	Invoice #IV67695, Work Order #WO12592 - Less Invoice #IV67699 - 148.43 credit - Parts and labor - Paid 1/3 of 2,010.80	47039	Road & Bridge #2	670.27
8/13/90	C. E. Gray	Salary	47008	Road & Bridge #2	199.87
8/13/90	George Lowe	Salary	47009	Road & Bridge #2	213.87
8/13/90	Billy R. Horton	Salary	47010	Road & Bridge #2	79.14
8/13/90	Ralph Dion	Salary - Part Time	47011	Road & Bridge #2	251.55

Grand Total

proved: 
County Judge

C. Carlin McDaniel
Comm. Pct. 1

Attest: Radice Gray 8/20/90
County Clerk Date

Billy McNeil
Comm. Pct. 2

James Brown
Comm. Pct. 3

Chuter D. Collier
Comm. Pct. 4

Fund Totals

XXXXXXXXXX
R & B #2
XXXXXXXXXXXXXXXXXXXX
Total \$13,955.21

Sabine County, Texas
 Summary of claims to be approved August 13, 1990

85

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
7/25/90	First State Bank	Social Security and Withholding for wages paid 7/23/90	46819	Road & Bridge #3	\$ 476.35
8/2/90	County & District Retire.	Retirement Report for July, 1990	46935	Road & Bridge #3	480.00
7/30/90	Jasper Tire & Distributing	Invoice #34058 - Tire	47040	Road & Bridge #3	16.00
8/1/90	Napa Auto Parts	Invoice #004020, #004458 and #004459 - Parts	47041	Road & Bridge #3	32.27
8/1/90	Bronson Auto & Hardware	Invoice #1438 - Suppleis	47042	Road & Bridge #3	30.67
8/1/90	Terrill Petroleum Co., Inc.	Invoice #14673, #14809 and #14810; Gas, diesel and oil	47043	Road & Bridge #3	1,459.35
8/1/90	Lehman's Pipe & Steel, Inc.	Invoice #34982 - Pipe for bridges	47044	Road & Bridge #3	706.80
8/1/90	Frank's Store	Ticket #15 - Ice and paper towels	47045	Road & Bridge #3	11.22
8/1/90	Griffin Feed & Farm Supply	Invoice #33755 and #32436 - Culverts	47046	Road & Bridge #3	1,158.72
8/3/90	Richards' Electric	Parts and Labor	47047	Road & Bridge #3	77.00
8/3/90	Bob Evans Equipment, Inc.	Invoice #77182; Acct. #0317630 - Parts	47048	Road & Bridge #3	25.72
8/6/90	Mustang Tractor & Equip.	Invoice #C343080; Cust. #079072 - Parts	47058	Road & Bridge #3	5.00
8/9/90	Jimmy Dickerson	Invoice #125 Welding on bridge, Tiger Creek	47059	Road & Bridge #3	1,175.00
8/10/90	Procella Service Station	Labor	47060	Road & Bridge #3	5.00
8/13/90	McBride Auto Salvage	Parts and Labor	47061	Road & Bridge #3	377.39
8/13/90	Johnny Franklin	Salary - 15 days @ 51.10	46995	Road & Bridge #3	573.16
8/13/90	Dan Hammock	Salary - 15 days @ 51.10	46996	Road & Bridge #3	585.16
8/13/90	Lonnie B. Harley	Salary - 15 days @ 51.10	46997	Road & Bridge #3	573.16
8/13/90	Jodie D. Welch	Salary - 72 hrs. @ 4.50 hr. - Part Time	46998	Road & Bridge #3	319.30

Grand Total

Approved:

[Signature]
 County Judge
C. Chabin
 Comm. Pct. 1

Attest:

[Signature]
 Comm. Pct. 2

[Signature] 8/20/90
 County Clerk Date
[Signature]
 Comm. Pct. 3

[Signature]
 Comm. Pct. 4

Fund Totals

~~XXXXXXXXXX~~
 R & B #3
~~XXXXXXXXXXXXXXXXXXXX~~
 Total \$8,087.27

Sabine County, Texas
 Summary of claims to be approved August 13, 1990

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
7/25/90	First State Bank	Social Security and Withholding for wages paid 7/23/90	46820	Road & Bridge #4	\$ 414.93
8/2/90	County & District Retire.	Retirement Report for July, 1990	46936	Road & Bridge #4	478.70
8/7/90	Deep East Tex., Electric	Acct #555266-001	46961	Road & Bridge #4	37.26
7/27/90	C. A. Nethery	Ticket #11 - Supplies	47062	Road & Bridge #4	78.65
8/1/90	Napa Auto Parts	Invoice #003790, #004503, #004505, #004539 and #004712 - Less 28.13 credit - Parts	47063	Road & Bridge #4	126.66
8/1/90	Interstate Billing Service	Reference No. J2098 - Parts and labor	47064	Road & Bridge #4	1,082.67
8/1/90	Holman Bennett Phillips	Invoice #IV67695, Work Order #W012592 - Less Invoice #IV67699 - 148.43 credit - Parts and labor - Paid 1/3 of 2,010.80	47065	Road & Bridge #4	670.26
8/1/90	Terrill Petroleum Co., Inc	Invoice #14715 and #14756; Gas, diesel and brake fluid	47066	Road & Bridge #4	1,527.35
8/1/90	Napa Auto Parts	Invoice #398204 - Parts and labor	47067	Road & Bridge #4	144.45
8/3/90	Leslo Sales, Inc.	Invoice #359527 - Supplies	47068	Road & Bridge #4	55.20
8/3/90	T. D. Fuller	Nails	47069	Road & Bridge #4	23.00
8/3/90	Geo. P. Bane, Inc.	Invoice #C50810, #C50811, #C50940, C50965 and #C50967 - Parts	47070	Road & Bridge #4	1,168.59
8/8/90	State Dept. of Hwys. & Public	1982 Dump truck Serial #1HTAA1759CHB11974	46964	Road & Bridge #4	7,700.00
8/9/90	First State Bank	To pay on Time Warrant for 1986 Mack dump truck	46974	Road & Bridge #4	12,320.85
8/9/90	First State Bank	Renew Time Warrant for 1986 Mack dump truck due on or before 8/5/91	46975	Road & Bridge #4	(9,000.00)
8/9/90	Hemphill Tire Store	Invoice #832 and 880; Flats 30.00; Tires 523.10	47071	Road & Bridge #4	553.10
8/13/90	Johnny's Auto Service	Invoice #176502 and #176501 - Parts and labor	47072	Road & Bridge #4	277.50

Grand Total

Approved: *[Signature]*
 County Judge

Attest: *[Signature]* 8/20/90
 County Clerk Date

[Signature]
 Comm. Pct. 1

[Signature]
 Comm. Pct. 2

[Signature]
 Comm. Pct. 3

[Signature]
 Comm. Pct. 4

Fund Totals

XXXXXXXXXX
 R & B #4
 XXXXXXXXXX
 Total

Sabine County, Texas
 Summary of claims to be approved August 13, 1990

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
7/31/90	Robert L. Biggerstaff	Jury duty - 2 days - County Court	46907	Jury	\$ 10.00
7/31/90	Rebecca A. Cummings	Jury duty - 2 days - County Court	46908	Jury	10.00
7/31/90	Donna L. Jackson	Jury duty - 2 days - County Court	46909	Jury	10.00
7/31/90	Louis M. Kilgore	Jury duty - 2 days - County Court	46910	Jury	10.00
7/31/90	Beverly A. Burch	Jury duty - 2 days - County Court	46911	Jury	10.00
7/31/90	Audrey T. Boyett	Jury duty - 2 days - County Court	46912	Jury	10.00
7/31/90	Anita M. Chesson	Jury duty - 2 days - County Court	46913	Jury	10.00
7/31/90	Ann L. Husband	Jury duty - 2 days - County Court	46914	Jury	10.00
7/31/90	Larry L. Kilcrease	Jury duty - 2 days - County Court	46915	Jury	10.00
7/31/90	Katie K. Wood	Jury duty - 1 day - County Court	46916	Jury	5.00
7/31/90	Carolyn J. McGee	Jury duty - 2 days - County Court	46917	Jury	10.00
7/31/90	Bonnie C. McDaniel	Jury duty - 1 day - County Court	46918	Jury	5.00
7/31/90	Eleese T. Barrow	Jury duty - 2 days - County Court	46919	Jury	10.00
7/31/90	Sharon K. Farringer	Jury duty - 2 days - County Court	46920	Jury	10.00
7/31/90	Henry F. Smith	Jury duty - 1 day - County Court	46921	Jury	5.00
7/31/90	Ethel J. Dowies	Jury duty - 2 days - County Court	46922	Jury	10.00
7/31/90	Freda L. Stringer	Jury duty - 2 days - County Court	46923	Jury	10.00
8/1/90	Dwight McDaniel	County Attorney work; Time sheet from 7/12 - 7/19/90	46931	Jury	1,575.00
7/27/90	W. Z. Weems, Jr.	Court appointed Attorney for Henry Allen Jordan, Sr.	47073	Jury	200.00
8/1/90	A-Accurate Court Report.	Job No. 90MD159 - Reporting services for County Court July 16th, 23rd and 24th, 1990	47074	Jury	720.00
8/8/90	R. Earl Lord	Attorney fee, Cause Nos. 163-89 & 164-89 Paul D. Ebarb	47075	Jury	250.00

Grand Total

Approved:

[Signature]
 County Judge

Attest:

[Signature] 8/20/90
 County Clerk Date

[Signature]
 Comm. Pct. 1

[Signature]
 Comm. Pct. 2

[Signature]
 Comm. Pct. 3

[Signature]
 Comm. Pct. 4

Fund Totals

Jury
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 Salary \$2,900.00

Sabine County, Texas
 Summary of claims to be approved August 13, 1990

68

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
7/24/90	B&B, Jasper, Tex.	Cleaning supplies for the Courthouse	46814	General	\$ 118.94
7/24/90	Contel of Tex., Inc.	Judge 167.11; Treasurer 28.08; J.P., Pct. #1 30.97 Co. Agent 54.47; Co. Clk. 35.83; Co. Atty. 47.29 Vet. Co. Ser. 31.67; Tax Collector 70.41; Dist. Clerk 38.40 and Sheriff 420.85			
7/31/90	Dwight McDaniel	Going to Austin for County Judge about insurance Room - 50.00 and 1 day meals @ 25.00	46815	General	925.08
7/31/90	Nadine Gary	Desk, chair and mat for County Attorney's Office	46924	General	75.00
8/3/90	Lathern Clark	Mowing around County tower	46925	General	250.00
8/6/90	Postmaster	Zip Code book for County Clerk's Office	46937	General	60.00
8/7/90	Diane Husband	Office Supplies purchased at Sam's Wholesale	46945	General	12.00
8/7/90	Diane Husband	Gas for County Car	46946	General	42.08
8/7/90	Deep East Texas Electric	Judge #143634-002 15.07 and Sheriff #555282-001 14.02	46947	General	28.89
8/7/90	City of Hemphill, Tex.	Courthouse 105.83 and 265.68; Courthouse A/C 299.60; Tax Office 241.52; Elevator 24.16; County Historical 181.43 and Jail 1,048.43	46958	General	29.09
7/24/90	General Land Office	Original Survey map of Sabine County	46962	General	2,166.65
7/26/90	Perry Brothers, Inc.	Invoice #234544 - 1 roll paper - Tax Office	47076	General	13.00
7/27/90	East Texas Chemical Co.	Invoice #013755 - Supplies for Courthouse	47077	General	2.50
7/30/90	Edgar's Conoco Station	Invoice #9441643 - Gas and wash County car	47078	General	123.52
7/30/90	Stamps Office Supply	Invoice #4949 - Office supplies for DPS	47079	General	26.00
7/31/90	Hemphill Motor Co., Inc.	Invoice #47149 - State Inspection - Co. car	47080	General	3.00
8/1/90	Coast to Coast Home & Auto	Invoice #544687 and #544698 - Duplex Jacks	47081	General	8.50
8/1/90	Leslo Sales, Inc.	Invoice #359860, #359606, #359577, #359035 and #359901 - Paint for Courthouse	47082	General	8.97
			47083	General	298.21

Grand Total

Approved:

County Judge

C. Charles McDaniel
 Comm. Pct. 1

Attest:

County Clerk

Date

Bobby McDaniel
 Comm. Pct. 2

James Lewis
 Comm. Pct. 3

Charles D. Collier
 Comm. Pct. 4

Fund Totals

General

XXXXXXXXXX

XXXXXXXXXXXXXXXXXXXX

Total

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Sabine County, Texas
 Summary of claims to be approved August 13, 1990

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
8/1/90	B&W Hardware & Furniture	Ticket #8, #38, #28, #17, #6, #33 and #7 - Supplies	47084	General	\$ 49.42
8/3/90	Butler Paper	Invoice #040631-00 - Supplies for Courthouse	47085	General	37.50
8/3/90	Business Records Corp.-West	Invoice #0909408 - Control #389633 - 655.76			
		Invoice #0909409 - Control #389634 - 18.36	47086	General	674.12
8/6/90	Clarke & Courts	Invoice #0252734A - Office Supplies, JP	47087	General	116.77
8/6/90	Hart Forms & Services	Invoice #0500970 - Office Supplies - Dist.Clk.	47088	General	31.03
8/6/90	Blan Greer, Sheriff	Board Bill for July, 1990	47089	General	1,242.39
8/6/90	Royce C. Smith	Expense reimbursed for meetings in Austin, Tex. June 19-20, 1990 and July 9-10, 1990	47090	General	276.45
8/6/90	Hemphill True Vale Hdw.	Ticket #2940, #3204 and #3224 - Keys and filters	47092	General	6.65
8/6/90	IBM Corporation	Invoice #Q358099 - IBM Account #7807439-00	47093	General	757.00
8/7/90	Lufkin Typewriter & Cash	Invoice #1219 - Ribbons and lift off tape-JP	47094	General	13.00
8/7/90	Nadine Gary	Expense for Secretary of States Election Law Seminar 8/21/90 - 8/24/90; 3 nights @ 55.00 and meals 4 days @ 25.00	47095	General	265.00
8/7/90	Procella Service Station	Service Unit #64 car - Sheriff Dept.	47096	General	19.66
8/7/90	Blan Greer, Sheriff	Reimbursement for postage - Sheriff's Dept.	47097	General	25.00
8/7/90	K-C Drugs #2	Invoice #17036 and Rx#152662 and #152661 S.D.	47098	General	94.45
8/7/90	Rogers Office Supply	Invoice #7133 - Office Supplies - Sheriff's D.	47099	General	24.05
8/7/90	Xerox Corporation	Invoice #526277075 - Cust. #957240211	47100	General	69.74
8/7/90	Terrill Petroleum Co., Inc	Invoice #14735 - Gas for Sheriff's Dept.	47101	General	1,097.10
8/7/90	Blan Greer, Sheriff	Reimbursement for Telecommunication course and Physical - Psychological Exams for Thornton and Vaughn	47102	General	263.00
8/7/90	T. D. Fuller	Supplies for Sheriff's Dept.	47103	General	40.31
					Grand Total

Approved:

County Judge

Comm. Pct. 1

Attest:

County Clerk

Comm. Pct. 3

Date

Fund Totals

General

XXXXXXXXXXXXXXXXXXXX

Total

Sabine County, Texas
 Summary of claims to be approved August 13, 19 90

91

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
8/7/90	Jordan's Auto Supply	Invoice #11984, #11997, #12046 and #12172 - She.	47104	General	\$ 56.49
8/7/90	Reliable	Invoice #68580700 - Office Suppleis - Sheriff	47105	General	41.79
8/7/90	G. A. Thompson Co.	Invoice #31239 - Office Supplies - Sheriff D.	47106	General	135.38
8/7/90	Coast to Coast Home and Au.	Invoice #544673, #430456, #544674, #544680, #544683, and #544688 - Sheriff's Department	47107	General	27.91
8/7/90	Corley's	Service Unit #61 car and labor on Unit #61	47108	General	32.75
8/7/90	Reliable	Invoice #64568400 - Office Supplies - Sheriff	47109	General	85.35
8/7/90	B&B	Amway supplies for the Courthouse (Tammy)		General	161.46
8/8/90	Rogers Office Supply	Invoice #7029, #7072, #7132, #7134, #7137, #7138, #7231, #7429, #7430, #7433, #7435 and #7440	47110	General	149.19
8/9/90	Sabine County Appraisal	August, 1990 pro-rata cost of Appraisal	47111	General	2,098.33
8/10/90	B&B	Cleaning supplies for Courthouse	46994	General	161.46
8/10/90	Janice McDaniel	Balancing and Entering Quarterly Report	47027	General	62.50

Grand Total

Approved: [Signature]
 County Judge

Attest: [Signature] 8/20/90
 County Clerk Date

[Signature]
 Comm. Pct. 1

[Signature]
 Comm. Pct. 2

[Signature]
 Comm. Pct. 3

[Signature]
 Comm. Pct. 4

Fund Totals
 General
 XXXXXXXX
 XXXXXXXX
 Total \$12,145.22

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 Aug 22
1990 at 9:00 O'Clock A. M.

NADINE GARY

CLERK

Janice McDaniel

DEPUTY