Monday October 8, 1990, the Honorable Commissioners Court met in regular session with the following members present:

Royce C. Smith	County Judge
C. Carlin McDaniel	Commissioner, Prct. # 1
Billy Joe McGee	Commissioner, Prct. # 2
James H. Conn	Commissioner, Prct. # 3
Chester Cox, Sr.	Commissioner, Prct. # 4
Janice McDaniel	Deputy County Clerk

Brother Clarence Howell led the opening prayer.

Commissioner Cox made a motion, seconded by Commissioner Conn to approve the minutes for the September 24th meeting. Motion carried. Commissioner McGee made a motion to approve written reports. Commissioner McDaniel seconded. Motion carried.

Item # 3, Septic Tank Inspector renewal, was tabled until the October 23rd. meeting. Commissioner McDaniel made the motion, with Commissioner McGee seconding. Motion carried.

Due to November 12, 1990 being a County approved holiday, the first Commissioners Court in November will be held on November 13, 1990.

Ray Meleton, with Temple-Inland, ask the Court to declare the road known as the "Isom Road" as a public road. The property belongs to Mr. J. D. Conn. Mr. Conn has put up a gate and is not allowing any passage on his property. The road allowed access to property belonging to Temple-Inland and Mr. J. T. McSwain. The Court told Mr. Meleton that they would like to contact Mr. J. D. Conn in writing so that both parties interested could be available before a decision is made. This item is to be rescheduled for the November 13 Commissioner Court meeting. Commissioner McDaniel made the motion to reschedule with Commissioner Cox seconding. Motion carried.

Mr. W. H. (Bill) Goff and other veterans met with the Court to name the persons selected for the screening committee. Mr. Goff is chairman, with Arbie McGraw, Joe Hanna, Norman Birdwell and John Valentine serving. Alternate is Henry Lester. All these men are Veterans and are members of the V.F.W. or the American Legion or both. The deadline for accepting the applications is October 31, 1990 and they are to be turned in to the Commissioners Court. The Court would then turn the applications over to the screening committee which will in turn present the Court with approximately 3 names for the Court to choose an appointment from. Commissioner Cox made a motion to approve the committee and to publish an ad in the County Reporter for 3 weeks. Commissioner McGee seconded. Motion carried.

Mr. Perkins, with other residents of Sam Rayburn Estates, ask the Court if they would accept the roads inside their subdivision as County maintained roads, They are wanting to apply for a HUD grant, but the only way they can is if the county will accept their roads after they are brought up to State standards. If they are turned down on the grant, the county does not have to accept the roads. Mr. David Waxman, from Jasper, is willing to do the paper work for them and his salary would come out of the grant money. Commissioner McGee made the motion to put this item on the agenda for the October 22 meeting so that the residents can have Mr. Waxman present. Commissioner Conn seconded. Motion carried.

The Judge declared a ten minute recess.

When Court reconvened, Bill Barcheers with the 9-1-1 Committee, met with the Court to submit a "Proposed Resolution Road Numbering and Address

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Standards." The committee wants the Court to accept the proposal and to authorize them to apply for grants to pay for the equipment needed to map out the County. If the county goes to a mapping company, it will cost about \$45,000.00. If the map has to be updated after a few years, that will be an additional fee. The committee would like to get a piece of equipment called "TRASTER II". This equipment could be attached to a car and is capable of mapping and numbering. It is used in connection with a computer. The cost for this equipment is \$65,000.00. Commissioner McGee made a motion, seconded by Commissioner Cox, to accept the resolution and to authorize the committee to apply for grants to help pay for the equipment. Motion carried. See attached exhibit.

Commissioner McGee made a motion to renew the time warrant and to pay the interest in the amount of \$4,793.56. This time warrant is for Prct. 2 1984 Mack dump truck, serial # 1M2B126COEA009698. The motion failed for a lack of a second. After a discussion, Commissioner McDaniel made a motion to renew the time warrant and pay the interest of \$4,793.56. Commissioner Conn seconded. Motion carried.

Commissioner McGee made a motion to make a time warrant for the amount of money needed, above the amount that is in the bank, to pay employees and accounts on a monthly basis until it pays for itself. . Commissioner Cox seconded the motion. Motion carried with 3 voting for and Commissioner McDaniel voting against.

, Commissioner McGee made a motion, seconded by Commissioner Conn, to pay accounts and salaries. Motion carried.

Item # 5 on the agenda is acceptance of county roads and mileage.

Prct. # 1- Harborlight, Strickland Road and Bob Putnam- 3.2 miles. Prct. # 2-Dogwood Estates, Canfield Addition, Toledo Hills, McGee Landing, Rice Subdivision including old Scott's Marina and Yupon Ridge

for 4.5 miles plus Sandy Acres and Holliday Forest by platt.

Prct. # 3-John Toner Road for 1 mile.

Prct. # 4-Newel Subdivision for .5 mile, Pecan Estates for .6 miles and Alpine Resort Subdivision for .6 miles.

Commissioner McGee made a motion to accept roads for county maintance. Commissioner Conn seconded. Motion carried.

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

COUNTY JUDGE

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COMMISSIONER, PRCT. # 1

CÓMMISSIONER, PRCT. # 3

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SIONER, PRCT. # 2

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COMMISSIONER, PRCT.

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		-	Sabine County, Texas Summary of claims to be approved <u>October 8</u> , 1	9_90		
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	Date Received	Vendor Name	Brief Description	Check#	Account	Amount
	9/24/90 9/24/90 9/26/90	Billy Don Sparks Bruce White First State Bank	Salary - 62 ¹ / ₂ hrs. @ 10.81 hr Overtime Salary - 46 ¹ / ₂ hrs. @ 10.81 hr Overtime Social Security and Withholding for wages	47490 47491	Salary Salary	\$492.64 395.02
	9/27/90 9/27/90	Patsy Dickerson Janice McDaniel	paid 9/24/90 Salary 134 hrs. @ 3.80 hr Part Time Salary 16 ¹ / ₂ extra regular hrs. @ 5.28 hr. and	47542 47547	Salary Salary	298.28 501.82
	9/27/90	Freda Chambers	$5\frac{1}{2}$ hrs. @ 7.92 hr Overtime Salary 15 extra regular hrs. @ 5.81 hr. and	47548	Salary	111.54
	9/27/90 9/27/90 9/28/90 9/28/90 9/28/90	Jim Berton Mary Russell The Guardian Life Ins.Co.	3 hrs. @ 8.72 hr Overtime Salary - 55 hrs. @ 10.81 hr Overtime Salary - 3 hrs. @ 7.62 hr Overtime October,1990 Ins.premium - Group #261351-L	47549 47551 47552 47558	Salary Salary Salary Salary	136.85 461.42 19.52 7,273.01
	10/1/90 10/1/90 10/2/90	First State Bank Johnnie Lou Palmer Terry Vaughn County & District Retire.	Social Security and Withholding for wages paid 9/30/90 Salary 8 hrs. @ 7.62 hr Overtime Salary 3 hrs. @ 7.62 hr Overtime September, 1990 Retirement Report	47567 47568 47569 47570	Salary Salary Salary Salary Salary	7,942.20 52.05 19.52 5,942.96
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		Sabine County, Texas	· ·		
		Summary of claims to be approved <u>October 8</u> , 2	19 <u>90 </u>		
Date Received	Vendor Name	Brief Description	Check#	Account	Amount
9/25/90	First State Bank	Payment on Time Warrant for 1985 Mack dump truck Serial #1M2N179Y3FA094880; Interest \$4,776.12; Principal \$10,223.88	47521	Road & Bridge #1	\$15,000.00
9/25/90	First State Bank	Renew Time Warrant #43736 for 1985 Mack dump truck - Serial #1M2N179Y3FA094880 due on or			
9/26/90	First State Bank	before 9/8/91 Social Security and Withholding for wages	47522	Road & Bridge #1	(29,026.12)
9/28/90	The Guardian Life Ins.Co.	paid 9/24/90 October, 1990 Ins.premium - Group #261351-L	47543 47559	Road & Bridge #1 Road & Bridge #1	472.09 535.35
10/2/90 9/28/90 10/1/90	County & District Retire. Gibbs Diesel Injection Edgar's Conoco Station	September, 1990 Retirement Report Invoice #16510 - Parts and freight Invoice #7437606 - Exhaust pipe	47571 47669 47670	Road & Bridge #1 Road & Bridge #1 Road & Bridge #1	480.00 450.71 7.50
10/1/90 10/1/90 10/1/90	Geo. P. Bane, Inc. Jordan's Auto Supply	Invoice #C52100, #C52101, #4945 and #4956-Parts Invoice #12722 - Parts	47671 47672	Road & Bridge #1 Road & Bridge #1	1,552.10 25.00
10/1/90 10/1/90 10/1/90	Leslo Sales, Inc. Terrill Petroleum Co.,Inc T. D. Fuller	Invoice #328259 - 1x1x48 stakes . Invoice #15253,#15418 - Gas, diesel and oil Crow bar	47673 47674 · 47675	Road & Bridge #1 Road & Bridge #1 Road & Bridge #1	11.60 3,041.85 7.98
10/2/90 10/2/90 10/2/90	B&W Hardware & Furniture Napa Auto Parts	Ticket #26,#49 and #34 - Supplies Invoice #006152,#006245,#006394,#007144,#0071	47676 57,	Road & Bridge #1	83.61
10/4/90	H. G. Byley & Sons	#007173,#007258 and #007260 - Parts Invoice #4355; 8 hrs. and 7½ hrs. Dozer work Invoice #1216,#1335 and 1377; Tires and tube	47677 47678	Road & Bridge #1 Road & Bridge #1	186.17 1,162.50
10/4/90 10/4/90	Hemphill Tire Store Etox,Inc. of Jasper	141.91; Mounts and flats 44.50 Invoice #90000162 - Lease Renewal - 1 year	47679 47680	Road & Bridge #1 Road & Bridge #1	186.41 90.00
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Date Received	Vendor Name	Brief Description		Check#	Account	Amount
10/8/90 10/8/90 10/8/90	Keith Clark Jerry Miller Robert Cunningham, Jr.	Salary - 10 days @ 57.15 Salary - 10 days @ 57.15 Salary - 10 days @ 57.15	· · · · ·	47619 47620 47621	Road & Bridge #1 Road & Bridge #1 Road & Bridge #1	\$ 423.73 461.73 422.73
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Date Received Vendor Name	Brief Description	Check#	Account	Amount	1: .
9/26/90 First State Bank	Social Security and Withholding for wages				
9/28/90 The Guardian Life Ins	paid 9/24/90 .Co. October, 1990 Ins.premium - Group #261351-L	47544	Road & Bridge #2		
10/2/90 County & District Ret	ire. September, 1990 Retirement Report		Road & Bridge #2 Road & Bridge #2		li -
9/28/90 Coopers	Ticket #17 - Supplies	47572 47681	Road & Bridge #2		•
9/28/90 Hemphill Tire Store	Invoice #1318, #1332 and #1369; Tires, tubes &	flat47682	Road & Bridge #2		Î
10/1/90 Edgar's Conoco Statio	n Invoice #9436256 and #9436303; Service pickup				
	and flat 113.56; gas 28.70	47683	Road & Bridge #2		•
10/1/90 Gulf Welding Supply	Invoice #077127, #077444 and #92159 - Supplies	47684	Road & Bridge #2		ŗ
10/2/90 B&W Hardware & Furnit		47685	Road & Bridge #2	30.88	É.
10/2/90 Napa Auto Parts	Invoice #006150, #006172, #006230, #006234, #0062				•
	#006430,#006526,#006602,#006653,#006818,#0068 #007007,#007027,#007126,#007272 and #007284 -	02, Dor47686	Road & Bridge #2	423.07	. · ·
10/2/90 Terrill Petroleum Co.	,Inc.Invoice #15297,#15299,#15341,#15356,#15395 and	d diata 1000	NUAU O DETURE #2	423.01	· ·
	#15419 - Gas, diesel and oil	47687	Road & Bridge #2	1,354.30	1
10/4/90 East Texas Mill Suppl	Invoice #94441,#89906,#89955,#94431 - Parts	47688	Road & Bridge #2		
10/8/90 Richards' Repair Serv		47689	Road & Bridge #2		:
10/8/90 George Lowe	Salary	47622	Road & Bridge #2	436.37	
10/8/90 C. E. Gray	Salary	47623	Road & Bridge #2	456.91	
10/8/90 Bill Horton	Salary	47624	Road & Bridge #2	301.63	:
10/8/90 Ralph Dion	Salary - Part Time	47625	Road & Bridge #2	553.41	1.
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Date Received	Vendor Name	Brief Description	Check#	Account	Amount
9/26/90 9/28/90 10/2/90 9/28/90 9/28/90 9/28/90 9/28/90 10/1/90 10/2/90 10/4/90 10/4/90 10/8/90 10/8/90 10/8/90	First State Bank The Guardian Life Ins.Co. County & District Retire. Lufkin Creosoting Co.,Inc. Bronson Auto & Hardware D. J.'S Grocery Jimmy Dickerson Terrill Petroleum Co.,Inc. Napa Auto Parts Hemphill Tire Store Napa Auto Parts Johnny Franklin Dan Hammock Lonnie B. Harley Jodie D. Welch	Social Security and Withholding for wages paid 9/24/90 October 1990 Ins.premium - Group #261351-L September, 1990 Retirement Report Invoice #60933 - Creosote Timbers; No. 1 Grade Invoice #1877,#1887 and #1767 - Supplies Supplies Invoice #127 - Paid 1/2 of 1,385.00; Extension on Palo Gaucho Creek Bridge Invoice #15240 and #15408 - Gas and diesel Invoice #007187 - Oil Filter Invoice #1338; Flat 10.00 and tube 12.46 Invoice #399873 - Filters Salary - 10 days @ 57.15 Salary - 10 days @ 57.15 Salary - 10 days @ 57.15 Salary - 48 hrs. @ 4.50 - Part Time	47545 47561 47573 47690 47691 47692 47667 47693 47694 47695 47696 47609 47610 47611 47612	Road & Bridge #3 Road & Bridge #3	$\begin{array}{c} \$ & 476.44 \\ 535.35 \\ 480.00 \\ 1,108.00 \\ 53.74 \\ 60.84 \\ \end{array}$ $\begin{array}{c} 692.50 \\ 1,855.95 \\ 4.10 \\ 22.46 \\ 45.01 \\ 436.73 \\ 436.73 \\ 436.73 \\ 212.87 \\ \end{array}$
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proved: <u>More</u> County Ju <u>C</u> Coll Comm. Pct	die In Daniel Billy Comm. Pct.	Attest: <u>Nacline Lary 10/15/90</u> Councy Clerk Date <u>IMEMU</u> 2 Janes (on Com 2 Comm. Pct. 3 Com	Wister D. m. Pct. 4	Caspe. XXX R XXX	Grand Tota und Totals XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

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		Sabine County, Texas Summary of claims to be approved <u>October 8</u> , 19	90		· .
Date Received	Vendor Name	Brief Description	Check#	Account	Amount
9/26/90	First State Bank	Social Security and Withholding for wages paid 9/24/90	47546	Road & Bridge #4	\$ 435.66
9/27/90	Griffin Feed Co.	1 72x24 - 14 ga.; 1 18x30; 2 18x24; 3 15x24 Culverts	47553	Road & Bridge #4	1,824.84
9/27/90	Terrill Petroleum Co., Inc.	Inv. #15229,#15309,#15376,#15394 and #15417 Oil, gas and diesel	47554	Road & Bridge #4	2,401.40
9/27/90	East Texas Asphalt Company	Invoice #107265 and #107298	47555	Road & Bridge #4	251.58
9/27/90	Bryan & Bryan Asphalt Co. Hemphill Tire Store	Inv. #000005 - Tex. Road Oil; Ticket #23372 Invoice #1324 - 20 tires	47556 47557	Road & Bridge #4 Road & Bridge #4	2,917.40 2,795.24
9/27/90 9/28/90	The Guardian Life Ins.Co.	October, 1990 Ins.premium - Group #261351-L	47562 47574	Road & Bridge #4 Road & Bridge #4	1,249.15 491.50
10/2/90	County & District Retire. Jimmy Dickerson	September, 1990 Retirement Report Invoice #127 - Bridge extension on Palo Gaucho			
9/28/90		creek bridge - Paid $1/2$ of $1.385.00$	47668 47697	Road & Bridge #4 Road & Bridge #4	692.50 41.30
10/2/90 10/4/90	Napa Auto Parts Hemphill Tire Store	Invoice #006684,#007061 and #006706 - Parts Invoice #1185 and #1224 - Flat and dis.mount	47698	Road & Bridge #4	19.50
10/4/90	Napa Auto Parts	Invoice #400271 and #400349 - Parts Invoice #176517 and #176518 - Parts and labor	47699 · 47700	Road & Bridge #4 Road & Bridge #4	93.28 179.75
10/8/90 10/8/90	Johnny's Auto Service James Edwards	Salary - 10 days @ 57.04	47613	Road & Bridge #4	486.86 495.88
10/8/90	Troy Burch	Salary - 10 days @ 57.04; $4\frac{1}{2}$ hrs. @ 10.70 0/T Salary - 10 days @ 57.04	47614 47615	Road & Bridge #4 Road & Bridge #4	422.86
10/8/90 10/8/90	A. R. Horton John Conn	Salary - 5 days @ 57.04	47616	Road & Bridge #4.	221.43 189.22
10/8/90	John Conn	Salary - Part Time Salary - Dump Maint Part Time	47617 47618	Road & Bridge # Road & Bridge #	303.90
10/8/90	T. W. Thomas	Salary - Dump Maint Fait lime			· · · · · · · · · · · · · · · · · · ·
oved:	Mat	Attest: - Madine Lave 10/15/90 County Clerk Date	1 0	A <u>Fu</u>	Grand Tota nd Totals
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Sabine County, Texas Summary of claims to be approved <u>October 8</u>, 19<u>90</u> Date Received Brief Description Vendor Name Check# Account Amount West Publishing Company Ref. #53765438 and #53869050; Account #147-485-546 10/1/90 \$ 46.25 Library Grand Tot 0 115/90 oproved: Attest: Date County Clerk Fund Totals General Pct R & B ň'n. Comm. Pct. 4 Fed. Rev. Sharing Total \$46.25

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े.	Sabine County, Texas Summary of claims to be approved <u>October 8</u> , 19	90	. · . ·	
ate Received Vendor Name	Brief Description	Check#	Account	Amount
9/24/90Johnny R. Davis9/24/90Amos Walter9/24/90Linda Dew9/24/90Lee Hunt9/24/90Tommie Clark9/24/90Billy Crow9/24/90Michael King9/24/90Michael King9/24/90Margaret Sanderson9/24/90Wilfred Griffin9/24/90Wilfred Griffin9/24/90Raymond Goggan9/24/90Cynthia Murray9/24/90Dwight McDaniel10/2/90Leon M. Page10/2/90Lee M. Dutton10/2/90Richard S. Chumley10/2/90Ottis Moore10/2/90Arvie G. Eddins10/2/90Marilyn M. Little10/2/90Lovine Johns10/2/90Lovine Johns	Jury duty 5 days - District Court Jury duty - 1 day - County Court - 9/24/90 #32 Jury duty - 1 day - County Court - 9/24/90 #33 Jury duty - 1 day - County Court - 9/24/90 #34 Jury duty - 1 day - County Court - 9/24/90 #34 Jury duty - 1 day - County Court - 9/24/90 #34 Jury duty - 1 day - County Court - 9/24/90 #44	2 47576 . 5 47577 . 3 47578 . 3 47579 . 4 47580 . 4 47581 . 4 47582 . 5 47583 . 9 47584 . 2 47585 .	Jury Jury Jury Jury Jury Jury Jury Jury	\$ 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 5.00
ved: Alege Mith County sugge Calin In Dani Billy Comm. Pct. 1 Comm. Pct.	Attest: Actine Laren 10/15/90 County Clerk Date <u>M.C.M.</u> 2 Comm. Pct. 3 Comm.	<u>Hister D.</u> n. Pct. 4	Colle. XXXXX	nd Totals iry DENERSIAN SANCE AXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

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Date Received	Vendor Name	Brief Description	Check#	Account	Amount
10/1/90 10/2/90 10/5/90 10/5/90 10/5/90 10/5/90 10/5/90 10/5/90 10/5/90 10/5/90 10/5/90 10/5/90 10/5/90 10/5/90 10/5/90 10/5/90 10/5/90	Allison & Associates Blan Greer, Sheriff Rozelle A. Myers Carole J. Myers Terry K. Lott Laverne Roberts Jerry D. Button Mary O. Powell Kenneth L. Fowler Leon G. Finklea James R. Williams Melba J. Berry Patrica L. Ferguson Wilma C. Woods Charles C. Gault Danny R. Bragg Iva N. Simmons Sue A. Weathered Fairy Upshaw, Clerk Cherokee County	Jury duty - 1 day - County Court - $9/24/90 - #$ Jury duty - 1 day - County Court - $9/24/90 - #8$ Jury duty - 1 day - County Court - $9/24/90 - #7$ Jury duty - 1 day - County Court - $9/24/90 - #7$ Jury duty - 1 day - County Court - $9/24/90 - #7$ Jury duty - 1 day - County Court - $9/24/90 - #7$ Jury duty - 1 day - County Court - $9/24/90 - #7$ Jury duty - 1 day - County Court - $9/24/90 - #7$ Jury duty - 1 day - County Court - $9/24/90 - #8$ Jury duty - 1 day - County Court - $9/24/90 - #8$ Jury duty - 1 day - County Court - $9/24/90 - #8$ Jury duty - 1 day - County Court - $9/24/90 - #5$ Jury duty - 1 day - County Court - $9/24/90 - #5$ Jury duty - 1 day - County Court - $9/24/90 - #6$	47702 47703 31 47587 46 47588 50 47589 1 47590 4 47591 30 47592 37 47593 36 47594 59 47595 21 47596 31 47597 34 47598 25 47599 35 47600	Jury Jury Jury Jury Jury Jury Jury Jury	\$1,020.50 273.39 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.0
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And			Sabine County, Texas Summary of claims to be approved <u>October 8</u> , 1	19 <u>90</u>	,		
 D	ate Seceived	Vendor Name	Brief Description	Check#	Account	Amount	9
and the fight an	9/27/90 9/27/90 9/28/90 9/28/90 9/28/90 9/28/90 9/28/90 9/28/90 9/28/90 9/28/90 9/28/90 10/1/90 10/1/90	Contel of Tex., Inc. Rhonda Williams Billy Chambers Sabine County Firefighters Rogers Office Supply Hemphill True Value Hdw. Pitney Bowes Perry Brothers #95 IBM Corporation Beall's Furniture Clarke & Courts Business Records CorpWes Eve's Grocery	Invoice #7905 - 2 - 4 drawer file cabinets Ticket #4962 - Key Account #7790-5460-20-8; Invoice #341424 Postage Meter Invoice #234548,#234549,#234550,#236151 - Sup Invoice #0451022 - IBM Acct. #7807439-00 Invoice #7103 and #7106 - Air Conditioner rep Invoice #0257379A and #0266562A - Office Supp stInvoice #0910343 - Control #388878 - 769.59 Invoice #0910344 - Control #388879 - 53.72 Ticket #28 - Gas for County car	47489 47550 47563 47564 47565 47706 47707 47708 47709 airs47710 47711 47712 47713	General General General General General General General General General General General	\$1,246.74 19.17 35.00 2,500.00 318.00 .95 125.48 22.17 757.00 155.65 158.07 823.31 18.20 0.00	
ppro	10/1/90 10/1/90 10/2/90 10/2/90 10/2/90	B&W Hardware & Furniture T. D. Fuller LaMarCo Alarm Company Anderson-Horn's Share Corp. Manuel Manuel Comm. Pct.	Ticket #10,#35,#28, Bulbs and keys Glass Invoice #001141- Service call,parts and milea Invoice #2299 - Repairs - Sheriff's Dept. Invoice #781285 - Instant Hand Sanitizer -She Attest: Machine Lang	47717 c. 47718	u <u>t A</u> r. xx xx	20.00 1.25 844.00 28.00 81.01 Grand Totals Grand Totals General XXXXXXXXXXXXXXXX Total =	

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ate Received	Vendor Name	Brief Description	Check#	Account.	Amount
10/2/90 10/2/90 10/2/90 10/2/90 10/2/90 10/2/90 10/2/90 10/2/90 10/2/90 10/2/90 10/2/90 10/2/90 10/2/90 10/2/90 10/2/90 10/3/90 10/4/90 10/4/90 10/4/90	Procella Service Station B and L Supply Company Barcheers E.M.S., Inc. Tuxall Uniform & Equipt. Xerox Corporation Butler Paper Grover C. Winslow, M.D. K-C Drugs #2 The Prescription Center T. D. Fuller Edgar's Conoco Station Terrill Petroleum Co., Inc Blan Greer, Sheriff Rogers Office Supply Hart Forms & Services Sabine Insurance Agency Hemphill Motor Company, In Butler Paper	Service Unit #64 car - Sheriff's Department Invoice #003577.#003786 and #003915 - Supp.J. Patient #8945B - Mark Cox - Sheriff's Dept. Account #7872266 - Uniforms Invoice #526888767 - Cust. #957240211 Invoice #041745-00 - Sheriff's Depart. ID Number 417-22-1436 - Mark Invoice #17665 - Adrian Woods - Sheriff's D. MIS NDED NTAX - Sheriff's Dept. Supplies for Sheriff's Dept. Invoice #3436162 - Sheriff's Dept. Invoice #15247 - Gas - Sheriff's Dept. Board bill for September, 1990 Invoice #8373,#8375,#8498,#8505,#8507,#8508 Office Supplies Invoice #0511215 and #0511292 - Co. Clerk Computer Policy - Policy #04CC033748 Invoice #47471 - Repairs on County Car Invoice #042488-00 and #042119-00 - Supplies for Courthouse	67710	General General	\$ 19.70 412.96 265.00 1,128.15 69.74 77.34 22.00 17.85 36.06 44.91 33.45 589.50 1,308.97 124.35 427.18 131.00 374.29 96.06
A					
ed: Dec. County Judg <u>C. Culu</u> Comm. Pct.	Whand Lilly H. Lomm. yct.	Attest: Machine Barry 10/15/90 County Clerk Date	Jute D. Co	A Gen	Grand Tota nd Totals meral
Comm. Pct.	1 Comm, yct.	2 Comm. Pct. 3 Co	<i>DUUU (Y.C.)</i> mm. Pct. 4	φ <u>ρο</u> γγαγγα Χ β χδ Χβχδ	ieral (XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

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I, NADINE GARY, County Clerk of Sabine County, Texas do hereby certify that the foregoing instrument was filed_____ 19**9**0 at _O'Clock____M. and duly recorded___October 17____ 9:00 19 40 at_ O'Clock A M. CLERK Ganice McDaniel DEPUTY NADINE GARY

pg. 1 of 2 Sabine County, Texas Summary of claims to be approved October 22 19 90 Date Received Brief Description Vendor Name Check# Account Amount Deep East Texas Worker's 10/8/90 July, August and September, 1990 Report 47627 Salarv \$4,975.33 Salary - 1/2 Month 10/10/90 Calvin James Berton 47633 503.00 Salary 10/10/90 Salary - 1/2 Month Freda Chambers 47634 420.63 Salary Salary - 1/2 Month 10/10/90 Johnny Ray Davis 47635 343.89 Salary Salary - 1/2 Month 10/10/90 Dorothy Felts 47636 Salary 344.40 10/10/90 Lowell Fletcher Salary - 1/2 Month 372.52 47637 Salary 10/10/90 Nadine Gary Salary - 1/2 Month 47638 533.87 Salary 10/10/90 Theresa Husband Salary - 1/2 Month 47639 520.37 Salary 10/10/90 Dwight McDaniel Salary - 1/2 Month 47640 559.87 Salary 10/10/90 Janice McDaniel Salary - 1/2 Month 47648 387.52 Salarv 10/10/90 Freddie Moody Salary - 1/2 Month 47649 343.89 Salary 10/10/90 Iris Murray Salary - 1/2 Month 47650 354.90 Salary 10/10/90 Salary - 1/2 Month Johnnie L. Palmer 47651 Salary 385.52 10/10/90 Yvette Parks Salary - 1/2 Month 47652 372.02 Salary 10/10/90 Thomas R. Philips Salary - 1/2 Month 47653 Salary 541.50 10/10/90 Dawn D. Procell Salary - 1/2 Month 47654 376.69 Salary Salary - 1/2 Month 10/10/90 Tammy Sepulvado 47655 344.40 Salary 10/10/90 Royce Smith Salary - 1/2 Month 47656 674.57 Salary 10/10/90 Salary - 1/2 Month **Ollie Faye Sparks** 47657 495.37 Salary 10/10/90 James L. Thornton Salary - 1/2 Month 47658 Salary 666.88 10/10/90 Terry VAughn Salary - 1/2 Month 47659 Salary 398.53 10/10/90 Kyle Walker Salary - 1/2 Month 47660 254.85 Salary 10/10/90 Tanya Walker Salary - 1/2 Month 47661 533.87 Salary 10/10/90 Bruce White Salary - 1/2 Month 47662 503.00 Salary 10/10/90 Salary - 1/2 Month Rhonda-Williams 47663 Salary 385.53 Grand Tota

County Clerk

Approved:

Attest: Billy M. De

Fund Totals Salary XXFREAXXXX XXXXXXXXXXX

Total

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		Sabine County, Texas Summary of claims to be approved <u>October 22</u> ,	19 <u>90</u>		
Date Received	Vendor Name	Brief Description	Check#	Account	Amount
10/11/90	Mona Harvey	Refund on Cash Bonds that were turned into	47665	0 - 1	\$ 400.00
	•	Co. Treasurer by J.P., Pct. #1	47626	Salary Salary	674.57
10/8/90	James H. Conn	Salary - 1/2 Month	4/020	parary	014.31
10/15/90	First State Bank	Social Security and Withholding for wages	47738	Calarr	3,974.91
		paid 10/15/90	4//30	Salary	3,7/4.71
10/17/90	TAC Unemployment Fund	Unemployment Report - 3rd Quarter; July,	1 1 7 7 1 1	0-1	709 40
•		August and September, 1990	47744	Salary	708.40
10/19/90	Calvin James Berton	Salary - 1/2 Month	47749	Salary	503.00
10/19/90	Herman W. Bragg	Salary	47750	Salary	307.94
10/19/90	Jeanette Bryan	Salary	47751	Salary	70.19
10/19/90	Lawton P. Crain	Salary	47752	Salary	705.07
10/19/90	Freda Chambers	Salary - 1/2 Month	47753	Salary	420.64
10/19/90	Paul Clark	Salary	47754	Salary	185.43
10/19/90	James H. Conn	Salary - 1/2 Month	47755	Salary ·	674.58
10/19/90	Chester Cox, Sr.	Salary	47756	Salary	1,349.15
10/19/90	Jeffrey Lee Cox	Salary	47757	Salary	195.43
10/19/90	Johnny Ray Davis	Salary - 1/2 Month	47758	Salary	343.90
10/19/90	Daniel Featherston	Salary	47759	Salary	591.98
10/19/90	Dorothy Felts	Salary - 1/2 Month	47760	Salary	344.40
10/19/90	Lowell Fletcher	Salary - 1/2 Month	47761	Salary	372.54
		Salary - 1/2 Month	47762	Salary	533.88
10/19/90	Nadine Gary	Salary - 1/2 Honen	47763	Salary	1,401.15
10/19/90	Blan Greer	Salary	47764	Salary	64.42
10/19/90	Joe Bob Golden	Salary.	47766	Salary	520.38
10/19/90	Theresa Husband	Salary - 1/2 Month	47767	Salary	195.43
10/19/90	Millard Jordan	Salary	4//0/		Grand Total
	Hind	h i i i i i	•	•	
roved: Horce	I Mill	Attest: /(20110/23/90		-	Turad Tatale
oved: Three County Jud	AMAIL_	Attest: ////////////////////////////////////	And DA	7	iund Totals Salary
County Jud C. Culu	Jupanel Sil	Attest: <u>County Clerk</u> Date	<u>Hester D. Co.</u>	A XX	Salary XXXXXX XXXXX
oved: <u>County</u> Jud <u>County</u> Jud <u>C. Carle</u> <u>Comm.</u> Pct.	ige <i>Inpanel</i> <u>Sil</u> Comm. PC	Attest: <u>County Clerk</u> Date <u>Ly M. M.</u> <u>X. 2</u> Comm. Pct. 3	<u>Huster D. Co</u> omm. Pct. 4	A XX	Salary WERKAKX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
County Jud	informed Sil	Attest: <u>County Clerk</u> Date <u>Ly M. M.</u> <u>X. 2</u> Comm. Pct. 3	<u>Huter D. Co</u> omm. Pct. 4	A XX	Salary XXXXXX XXXXX
County Jud	informe Sil	Attest: <u>County Clerk</u> Date Ly <u>M. M.</u> Z. 2 Comm. Pct. 3	<u>Huter D. Co</u> omm. Pct. 4	A XX	Salary WERKAKX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

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	· · ·	Summary of claims to be approved <u>October</u>			
ate Received	Vendor Name	Brief Description	Check#	Account	Amount
10/19/90 :	Carlin McDaniel	Salary	47768	Salary	\$1,452.15
10/19/90	Dwight McDaniel	Salary - 1/2 Month	47769	Salary	559.88
10/19/90	Janice McDaniel	Salary - 1/2 Month	47770	Salary	302.27
10/19/90	Billy Joe McDaniel	Salary	47771	Salary	1,349.15
10/19/90	Charles Mitchell	Expense	47772	Salary	42.00
10/19/90	Freddie Moody	Janitorial	47773	Salary	128.02
10/19/90	Freddie Moody	Salary - 1/2 Month	47774	Salary	343.90
10/19/90	Iris Murray	Salary - 1/2 Month	47775	Salary	354.90
10/19/90	Johnnie L. Palmer	Salary - 1/2 Month	47776	Salary	385.54
10/19/90	Yvette Parks	Salary - 1/2 Month	47777	Salary	372.04
10/19/90	Thomas R. Philips	Salary - 1/2 Month	47778	Salary	541.50
10/19/90	Dawn D, Procell	Janitorial	47779	Salary	138.52
10/19/90	Dawn D. Procell	Salary - 1/2 Month	47780	Salary	376.70
10/19/90	¦ Mary Lou Russell	Salary	47781	Salary	695.07
10/19/90	Tammy Sepulvado	Janitorial	47782	Salary	128.02
10/19/90	Barbara A. Smith	Salary	47784	Salary	378.96
10/19/90	J. L. Smith	Salary	47785	Salary	64.00
10/19/90	Royce Smith	Salary - 1/2 Month	47786	Salary	674.58
10/19/90	Billy Sparks	Salary	47787	Salary	979.01
10/19/90	011ie Faye Sparks	Salary - 1/2 Month	47788	Salary	495.38
10/19/90	Jack Tagliarini	Salary	47789	Salary	320.94
10/19/90	James L. Thornton	Salary - 1/2 Month	47790	Salary	666.89
10/19/90	John Toner	Salary	47791	Salary	268.84
10/19/90	John Toner	Expense	47792	Salary	175.00
10/19/90	Terry Vaughn	Salary - 1/2 Month	47793	Salary	398.54

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Attest: <u>Medial He</u> County Clerk Comm. Pet. 2

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Sabine County, Texas Summary of claims to be approved October 22, 19.90 Date Received Vendor Name Brief Description Check# Account Amount 10/19/90 Gene Walker Salary 402.28 10/19/90 Full Walker Salary 12 Month 47795 Salary 2 482.28 10/19/90 Full Walker Salary 12 Month 47795 Salary 132.43 10/19/90 Targe Walker Salary 112 Month 47796 Salary 132.43 10/19/90 Targe Walker Salary 112 Month 47796 Salary 135.43 10/19/90 Thoree Waite Salary 112 Month 47796 Salary 135.43 10/19/90 Booby G. White Salary 14700 Salary 105.43 10/19/90 Bronde Williams Janitortal 47800 Salary 128.02 10/19/90 Rhonda Williams Janitortal 47801 Salary 128.54 10/19/90 Thorade Williams Janitortal 47803 Salary 92.35 10/19/90 Thorade Williams Salary 1/2 Month 47803 Salary 92.35 10/19/90 Thoram Hamilton Salary 92.35 <	and the second se				· · ·	pg. <u>4</u> of <u>4</u>
10/19/90 Gene Walker Salary \$ 482.28 10/19/90 Kyle Walker Salary 1/2 Month 47795 Salary \$ 254.85 10/19/90 Jerry Dan Webb Salary Salary 47796 Salary 195.43 10/19/90 Jerry Dan Webb Salary Salary 47797 Salary 195.43 10/19/90 Jerry Dan Webb Salary Salary 47798 Salary 195.43 10/19/90 Borby G. White Salary Salary 47798 Salary 195.43 10/19/90 Bruce White Salary Salary 507.94 50.97 50.97 10/19/90 Rhonda Williams Salary 127.2000 50.97 50.97 50.97 10/19/90 Rhonda Williams Salary 128.02 Salary 385.54 10/19/90 Rhonda Williams Salary 128.02 Salary 92.35 10/19/90 Rhonda Williams Salary 92.35 54.93 10/19/90 Rhonda Williams Salary 92.35 10/19/90 Hemite Sa	· · · · · · ·		Sabine County, Texas Summary of claims to be approved <u>October 22</u> ,	19_90_	· .	
10/19/90 Kyle Walker Salary - 1/2 Month 47795 Salary 257.65 10/19/90 Tanya Walker Salary - 1/2 Month 47796 Salary 533.88 10/19/90 Jerry Dan Webb Salary 47797 Salary 533.88 10/19/90 Alvie R. Welch Salary 47797 Salary 195.43 10/19/90 Alvie R. Welch Salary 47798 Salary 195.43 10/19/90 Bruce White Salary - 1/2 Month 47799 Salary 195.43 10/19/90 Bruce White Salary - 1/2 Month 47800 Salary - 195.43 10/19/90 Bruce White Salary - 1/2 Month 47801 Salary - 303.01 10/19/90 Rhonda Williams Jalitorial 47802 Salary - 385.54 10/19/90 Thoams Hamilton Salary 47803 Salary - 92.35 10/19/90 Thoams Hamilton Salary 47803 Salary - 92.35 10/19/90 Thoams Hamilton Salary 47803 Salary - 92.35 10/19/90 Attest: Mate, Math, Math, Jola3/20 Salary - 92.35 <	Date Received	Vendor Name	Brief Description	Check#	Account	Amount
oproved: Nov Intell Attest: Nadine Hard-10/23/90	10/19/90 10/19/90 10/19/90 10/19/90 10/19/90 10/19/90 10/19/90 10/19/90	Kyle Walker Tanya Walker Jerry Dan Webb Alvie R. Welch Bobby G. White Bruce White Rhonda Williams Rhonda Williams	Salary - 1/2 Month Salary - 1/2 Month Salary Salary Salary - 1/2 Month Janitorial Salary - 1/2 Month	47795 47796 47797 47798 47799 47800 47801 47802	Salary Salary Salary Salary Salary Salary Salary Salary	254.85 533.88 195.43 195.43 307.94 503.01 128.02 385.54
proved: May FMill Attest: Madine Hard-10/23/90	· · · · · · · · · · · · · · · · · · ·					
proved: My Fill Attest: Madie Hard-10/23/90					1	
proved: May Attest: Madine Hard-10/23/90		2		,		
C. Carlin Williamen Belly Milli Amen Chester D. Caller XXGEOXXXXXX	proved: County Jun	Mill Band	Attest: <u>Madia Hard-10/23</u> /90 County Clerk Date	N. t. D.	A . 5	und Totals Salary

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	· · ·	Sabine County, Texas Summary of claims to be approved <u>October 22</u> , 19	90		
Date Received	Vendor Name	Brief Description	Check#	Account	Amount
10/8/90 10/8/90 10/8/90 10/10/90	City of Hemphill, Tex. Deep East Texas Electric Deep E.Tex.Worker's Comp. First State Bank	City yard 7.00 and Hwy. 1175 yard 13.00 Acct. #555312-001 July, August and September, 1990 Report Social Security and Withholding for wages paid 10/8/90	47608 47604 47628 47642	Road & Bridge #1 Road & Bridge #1 Road & Bridge #1 Road & Bridge #1	\$ 20.00 97.00 2,002.93 417.32
10/17/90 10/10/90 10/16/90 10/22/90	TAC Unemployment Fund Corley's Texaco Ser. Sta. Stewart Glass & Mirror,Ind Texas Department of Health	Sabine Co., Pct. #1 Permit #00889, Sabine Town	47745 47822 47823	Road & Bridge #1 Road & Bridge #1 Road & Bridge #1	99.48 15.00 516.87
10/22/90 10/22/90 10/22/90	Keith Clark Jerry Miller Robert Cunningham, Jr.	Est. Population 1696 = 424 tons Salary - 10 days @ 57.15 Salary - 10 days @ 57.15 Salary - 10 days @ 57.15	47824 47815 47816 47817	Road & Bridge #1 Road & Bridge #1 Road & Bridge #1 Road & Bridge #1	212.00 423.73 461.73 422.73
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	Aug L			<u> </u>	Grand Total
proved: <u>The c</u> County Juc <u>C</u> . <u>C. C. C.</u> Comm. Pct	Ige Jige Jillamel Billy/ Comm. Pct.	Attest: <u>Medic Garef. 10/23</u> /98 County Clerk Date <u>Medic Americano Commentation</u> 2 Comm. Pct. 3 Comm	hater D. (1)	alar. Xaexa R &	nd Totals xxxxXx & B #1 xxxXxxxXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
		\mathcal{O}			tal <u>\$4,688.79</u>
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	Sabine County, Texas Summary of claims to be approved <u>October 22</u> , 1	19_90_	· ~	· · · · · · · · · · · · · · · · · · ·	
Vendor Name	Brief Description	Check#	Account	Amount	
Deep East Texas Electric Deep E.Tex.Woerker's Comp. First State Bank	Acct. #555347-001 16.32 and #555258-001 21.98 July, August and September, 1990 Report Social Security and Withholding for wages	47605 47629	Road & Bridge #2 Road & Bridge #2	\$ 38.30 2,621.96	
First State Bank	paid 10/8/90 Renewal Time Warrant for 1984 Mack dump truck	47643	Road & Bridge #2	442.75	
TAC Unemployment Fund	10/2/91; Court approved 10/8/90 Unemployment Report - 3rd Quarter; July,	47646	Road & Bridge #2	(39,500.00)	Â
Geo. P. Bane, Inc. G-M Water Supply Corp. Tex.Dept.of Health/Div.S.W	Invoice #C52269 - Parts Account #1262 - Water bill Sabine Co., Pct. #2 - dump site- Permit #01682 Brookeland Undeveloped Amt.due 100.00; Permit	47825 47826	Road & Bridge #2 Road & Bridge #2 Road & Bridge #2	130.69 88.03 15.50	
George Lowe C. E. Gray Bill Horton Ralph Dion	#01360 Green Acres, Est Population - 1800 = 450 tons \$225.00 Salary - 10 days Salary - 10 days Salary Salary - Part Time	47819	Road & Bridge #2 Road & Bridge #2 Road & Bridge #2 Road & Bridge #2 Road & Bridge #2	325.00 436.37 422.37 287.46 503.10	
		•			
Jubaniel Belly Comm. Pct.	Attest: <u>Attest:</u> County Clerk Date <u>M:M</u> 2 Comm. Pct. 3 Comm.	<u>hata D. C.</u> Im. Pct. 4	et An XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	₩ ₩¥¥XX - B #2 KXX KK XXXXXXXXXXXXXXXXXXXX	
	Deep East Texas Electric Deep E.Tex.Woerker's Comp. First State Bank First State Bank TAC Unemployment Fund Geo. P. Bane, Inc. G-M Water Supply Corp. Tex.Dept.of Health/Div.S.W George Lowe C. E. Gray Bill Horton Ralph Dion	Summary of claims to be approved October 22 , 1Vendor NameBrief DescriptionDeep East Texas Electric Deep E.Tex.Woerker's Comp. First State BankAcct. #555347-001 16.32 and #555258-001 21.98 July, August and September, 1990 Report Social Security and Withholding for wages paid 10/8/90First State BankScrial Security and Withholding for wages paid 10/8/90First State BankBrief DescriptionFirst State BankScrial Security and Withholding for wages paid 10/8/90TAC Unemployment Fund Geo. P. Bane, Inc. G-M Water Supply Corp. Tex.Dept.of Health/Div.S.W. Sabine Co., Pct. #2 - dump site- Permit #01682 Brookeland Undeveloped Amt.due 100.00; Permit #01360 Green Acres, Est Population - 1800 = 450 tons \$225.00George Lowe C. E. Gray Bill Horton Ralph DionSalary - 10 days Salary - 10 days Salary - Part TimeAttest:Main Mark Date DateAttest:Main Mark DateMaturelDaty Mark Date	Summary of claims to be approved October 22, 1990 Vendor Name Brief Description Check# Deep East Texas Electric Deep E.Tex.Woerker's Comp. First State Bank Acct, #555347-001 16.32 and #555258-001 21.98 July, August and September, 1990 Report 47605 First State Bank Social Security and Withholding for vages paid 10/8/90 47643 First State Bank Renewal Time Warrant for 1984 Mack dump truck Serial #IMEB126COEA009698, due on or before 10/2/91; Court approved 10/8/90 47646 Geo. P. Bane, Inc. G-M Water Supply Corp. 4762269 George Lowe Sabine Co., Pct. #2 - dump site- Permit #01682 Brookeland Undeveloped Amt.due 100.00; Permit #01360 Green Acres, Est Population - 1800 = 450 tons \$225.00 47827 47818 George Lowe Salary - 10 days 47820 C. E. Gray Salary - Part Time 47821 Bill Horton Salary - Part Time 47821 Attest: Min Manue 47821	Summary of claims to be approved October 22_, 19_90 Vendor Name Brief Description Check# Account Deep East Texas Electric Deep E. Tex. Woerker's Comp. First State Bank Acct. #555347-001 16.32 and #555258-001 21.98 July, August and September, 1990 Report Social Security and Withholding for wages paid 10/8/90 Renewal Time Warrant for 1984 Mack dump truck Serial #IM2B126COEA009698, due on or before 10/2/91; Court approved 10/8/90 47645 Road & Bridge #2 TAC Unemployment Fund Unemployment Report - 3rd Quarter; July, August and September, 1990 47746 Road & Bridge #2 Geo. P. Bane, Inc. Invoice #C52269 - Parts 47645 Road & Bridge #2 Geo. P. Bane, Inc. Account #1262 - Water bill 47825 Road & Bridge #2 Geo. P. Bane, Inc. Sabine Co. Pct. #2 - dump site- Permit #01682 Road & Bridge #2 Brookeland Undeveloped Ant.due 100.00; Permit #01360 Green Acres, Est Population - 1800 = 47827 47826 Road & Bridge #2 George Lowe Salary - 10 days 47820 Road & Bridge #2 Bill Horton Salary - Part Time 47821 Road & Bridge #2 Muttu Attest: Mutuus Comm, Part. 3 Katest. Acres, Bridge #2 Muttu Comm, Pct. 2 Comm, Pct. 3 Katest. Katest. <t< td=""><td>Sabine County, Texas Summary of claims to be approved October 22_, 19.90 Vendor Name Brief Description Check# Account Amount Deep East Texas Electric Acct. #555347-001 16.32 and #55528-001 21.98 47605 Road & Bridge #2 \$ 38.30 Juip Agnot and September, 1990 Report First State Bank Juip Agnot and September, 1990 Report 47629 Road & Bridge #2 4,621.96 First State Bank Security and Withholding for wages 47643 Road & Bridge #2 442.75 First State Bank Security and Withholding for wages 47643 Road & Bridge #2 442.75 Geo. P. Bane, Inc. Interployment Report - 3rd Quarter; July, 400/2/91; Court approved 10/8/90 47646 Road & Bridge #2 130.69 Geo. P. Bane, Inc. Invoice #C52269 - Parts 47826 Road & Bridge #2 130.69 George Love Salary - 10 days 47814 Road & Bridge #2 425.37 George Love Salary - 10 days 47819 Road & Bridge #2 422.37 Ralph Dion Salary - 10 days 47821 Road & Bridge #2 22.500 Attest: Maine Mark Mark Mark Mark M</td></t<>	Sabine County, Texas Summary of claims to be approved October 22_, 19.90 Vendor Name Brief Description Check# Account Amount Deep East Texas Electric Acct. #555347-001 16.32 and #55528-001 21.98 47605 Road & Bridge #2 \$ 38.30 Juip Agnot and September, 1990 Report First State Bank Juip Agnot and September, 1990 Report 47629 Road & Bridge #2 4,621.96 First State Bank Security and Withholding for wages 47643 Road & Bridge #2 442.75 First State Bank Security and Withholding for wages 47643 Road & Bridge #2 442.75 Geo. P. Bane, Inc. Interployment Report - 3rd Quarter; July, 400/2/91; Court approved 10/8/90 47646 Road & Bridge #2 130.69 Geo. P. Bane, Inc. Invoice #C52269 - Parts 47826 Road & Bridge #2 130.69 George Love Salary - 10 days 47814 Road & Bridge #2 425.37 George Love Salary - 10 days 47819 Road & Bridge #2 422.37 Ralph Dion Salary - 10 days 47821 Road & Bridge #2 22.500 Attest: Maine Mark Mark Mark Mark M

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-	Date Received	Vendor Name	Summary of claims to be approved <u>October 22</u> , 19 Brief Description	Check#	Account	Amount
	10/8/90 10/10/90 10/17/90 10/15/90	Deep E.Tex.Worker's Comp. First State Bank TAC Unemployment Fund Al Meyer Ford, Inc.	July, August and September, 1990 Report Social Security and Wtihholding for wages paid 10/8/90 Unemployment Report - 3rd Quarter; July, August and September, 1990 Invoice #36894 - Parts	47630 47644 47747 47828	Road & Bridge #3 Road & Bridge #3 Road & Bridge #3	\$2,257.40 421.58 112.26
)	10/15/90 10/22/90 10/22/90 10/22/90 10/22/90 10/22/90	Davis Trailer & Truck Equ Tex.Dept.of Health/Div. Johnny Franklin Dan Hammock Lonnie B. Harley Jodie D. Welch	Invoice #29212 - Parts Sabine Co.,Pct.#3 - dump site - Permit #P01667 Gravelhill, Est.Population is 850 = 212.50 tone Salary - 10 days @ 57.15 Salary - 48 hrs. @ 4.50 - Part Time	47829	Road & Bridge #3 Road & Bridge #3	760.00 106.25 436.73 436.73 436.73
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- נ	proved: Dec County Judg	- Anit ge	Attest: Madia Harry 10/23/90 County Clerk Date		F	Grand Total
	<u>C. Carle</u> Comm. Pct.	Gomm. Pet.	messu 2 comm. Pct. 3 Comm	<i>hister 10. (1</i> 1. Pct. 4	R XĐ	EXXXXXXX & B #3 EXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
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		Sabine County, Texas Summary of claims to be approved <u>October 22</u> , 1	9_90_		
Date Received	Vendor Name	Brief Description	Check#	Account	Amount
10/8/90 10/8/90 10/10/90	Deep East Texas Electric Deep E.Tex Workers' Comp. John Conn	Acct. #555266-001 10.65 and #143634-003 12.93 July, August and September, 1990 Report Refund SS,WH,Ret. \$63.77 - Held medicare from	47606 47631	Road & Bridge #4 Road & Bridge #4	\$ 23.58 2,783.20
10/10/90	First State Bank	original amount of \$285.20 Social Security and Withholding for wages paid 10/8/90	47641 47645	Road & Bridge #4 Road & Bridge #4	63.77 379.03
10/17/90	TAC Unemployment Fund	Unemployment Report - 3rd Quarter; July, August and September, 1990 Invoice #1153 - Welding on trailer	47748 47831	Road & Bridge #4 Road & Bridge #4	138.19 8.00
10/12/90 10/12/90 10/15/90	Nichols Garage Grover C. Winslow, M.D. Gibbs Diesel Injection	Physical Examination - John Conn Invoice #16742 - Parts and labor	47832 47834	Road & Bridge #4 Road & Bridge #4	115.00 188.49
10/19/90 10/19/90	Chester D. Cox, Sr. Johnny's Auto Service	Reimbursement paid Thompson's Air Compressor Invocie #0201, paid 10/16/90 - Parts Invoice #176523 and #176522 - Parts and labor	47834 47835	Road & Bridge #4 Road & Bridge #4	14.00 177.00
10/22/90 10/22/90	Texas Depart.of Health/Div James Edwards	Geneva, - Est. Population 1,335 = 333./5 Tons Salary - 10 days @ 57.04	47836 47810	Road & Bridge #4 Road & Bridge #4	166.87 486.86
10/22/90 10/22/90 10/22/90	Troy Burch A. R. Horton John Conn	Salary - 10 days @ 57.04 Salary - 10 days @ 57.04 Salary - Part Time	47811 47812 47813	Road & Bridge #4 Road & Bridge #4 Road & Bridge #4	460.86 422.86 503.00
10/22/90	T. W. Thomas	Salary - Part Time	47814	Road & Bridge #4	303.90
A		······			Grand Total
oved:	Smith	Attest: Jadine Gand-10/23/90 County Clerk J Date		• <u>Fu</u>	nd Totals
Comm. Pct.	In Daniel Billy Comm. Pct.	<u>menu</u> 2 Comm. Pct. 3 Cor	<u>Gutu</u> M. Pct. 4	<u>R</u> a	DRRXXX A B #4 JXXXXXXXXXXXXXXXXXXXXXXX
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Sabine County, Texas Summary of claims to be approved October_22 , 19 90 Date Received Brief Description Vendor Name Check# Account Amount 10/15/90 David Ener Jury duty - 2 days - County Court 47705 Ś 10.00 Jury 10/12/90 Lyndia M. Page Jury duty - 2 days - County Court 47731 10.00 Jury Jury duty - 1 day - County Court 10/16/90 Linda P. Tagliarini 47739 Jury 5.00 10/16/90 Jury duty - 1 day - County Court Marsha K. Dearing 47740 Jury 5.00 Jury duty - 1 day - County Court 10/16/90 Helen L. Miller 47741 5.00 Jury 10/16/90 Jury duty - 1 day - County Court Janice K. Level 47742 5.00 Jury Fairy Upshaw, Clerk 10/15/90 Cherokee County Cause No. MI #12,562 - Commitment Bobbie Carlton and Cause No. MI #12,621 - Commitment Steven L. Kite 47837 446.00 Jury 10/12/90 Court appointed Attorney: No. 5165; The State R. Earl Lord of Texas vs. Lesley Kurt Horn 125.00; No. 5166; The State of Texas vs. Ricky Lyle Nash 125.00 and No. 5147; The State of Texas vs. Kevin Buckley 125.00 47838 375.00 Jury Grand Tota . Approved: Attest: Fund Totals Count/v Clerk Jury xpenexax ວັດຫຼາວ. XXXXXXXX Total \$861.00

		Sabine County, Texas Summary of claims to be approved October 22,	19 90		• .
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Date Received	Vendor Name	Brief Description	Check#	Account	Amount
10/8/90	Deep East Texas Electric	Sheriff #555282-001 - 19.05 and Judge #143634-002-\$19.91	47603	General	\$ 38.96
10/8/90	City of Hemphill, Tex.	Courthouse A/C 139.05; Courthouse 320.52 and 411.80; Tax Office 267.52; Elevator 25.04;			
·		Jail 1,318.22 and Co. Historical 190.71	47607	General	2,672.86
10/9/90 10/10/90	U. S. Postmaster First State Bank	Postage for meter Interest on Time Warrant for Pct. #2,1984 Macl	47632 c	General	1,000.00
		<pre>dump truck Serial #1M2B126CDEA009698. Due on or before 10/2/90; Interest in the amount of</pre>	1.4		
		\$4,793.56	47647	General	4,793.56
10/11/90	Texas Association of Co.	Property coverage insurance for new Jail 8/29/90 to 8/29/91	47664	General	824.00
10/12/90	F&L Upholstery	Labor and material to redo two chairs for lob at the Jail	47666	General	100.00
10/17/90	Contel of Tex., Inc.	Judge 340.05; Treasurer 31.59; J.P.#1 24.41; Co. Agent 81.40; Co. Clk. 64.40; Co. Atty 84.	96; ·		
		Vet.Co.Ser. 58.04; Tax Coll. 73.92; Dist Cler 69.19 and Sheriff 434.21	c 47743 47839	General	1,262.17
	Texas County Printing & S.	Invoice #32852 - Treasurer's Receipt Book Invoice #0262429A - Extension Binder - Treasu		General General	256.32
10/12/90 10/10/90		Invoice #0017896 and #00L5466; IBM Account	47841	General	854.00
	Hart Forms & Services	No. 7807439-00 Invoice #C510381,#0511957,#0512338,#0512579			230.48
10/12/90		and #0512677 - Office Supplies	47842	General	250.40
1	A . d				Grand Total
oved: Allerc	E Man	Attest: 12 dive Land-10/23/90		•	a,
County Jud	ge	County Clerk Date			Fund Totals
C. Carlin	In Daniel Killy		Letter D. Ca	IGn. G	Seneral
Comm. Pct.	1 Comm. Pzt.	2 Cond. Pct. 3 Con	nm. Pct. 4	XX XX	XXXXXXX REXXREXXXXXXXXXXXXXXXXXXXXXXXXX
-				**	Total

в, pg.<u>2_____</u>of_2 Sabine County, Texas Summary of claims to be approved October 22 , 19 90 Amount Check# Account Brief Description Date Received Vendor Name Invoice #8372,#8554,#8597,,#8598,#8706,#8721 #8751 and #8752 - Office Supplies Invoice #18576 - Markers Rogers Office Supply 10/17/90 \$ 162.18 47843 General 1.78 General 47844 10/17/90 10/18/90 K-C Drugs Tickets for August - 54.29 and Tickets for September 20.80 - Sheriff's Dept. Eve's Grocery 75.09 47845 General 31.35 47846 General Invoice #2012 - Ribbons - Treasurer's Office Lufkin Typewriter & Cash 10/19/90 Grand Tota Approved: Attest: Ũ Fund Totals County Clerk ปมปกเ General XXXXXXX Total \$12,456.93

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 Acti QK 1990 at_ 9:00 O'Clock A: __M. CLERK Janice McDaniel NADINE GARY DEPUTY . .