



All bills are sent to County Treasurer where they are listed for payment. After they are signed and approved, they are sent to the County Clerk's office where the checks are written.

Precinct 2 Commissioner Elect, Lynn Smith, asked if he will be presented with any more outstanding bills after he goes into office. Commissioner Billy McGee answered he has one more bill for over \$9,000.00, but it is an insurance deal, and he hopes to clear it up before January 1.

Commissioner McDaniel made the motion to request formal opinion from County Attorney concerning the paying of bills, also ask him to get a formal opinion from the Attorney General's Office concerning procedure for paying bills. Commissioner Cox seconded, and motion carried.

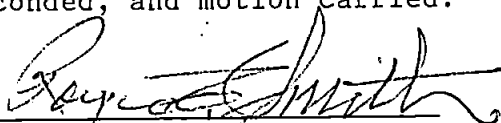
Motion was made by Commissioner McDaniel and seconded by Commissioner Conn, to pay accounts and salaries. Motion carried.

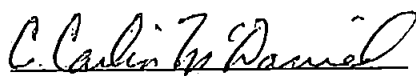
Court recessed for 10 minutes.

Tax Collector, Diane Husband asked that Delinquent Attorney Contract renewal be an agenda item at our next meeting, December 10.

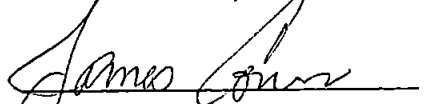
Skate boarding on Court house property was discussed. Commissioner McGee made the motion which was seconded by Commissioner McDaniel to give County Attorney McDaniel authority to prepare a resolution to eliminate skate boarding around County property and to give Judge Smith the authority to sign resolution. Motion carried.

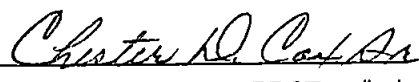
Motion was then made by Commissioner McGee that meeting adjourn. Commissioner Conn seconded, and motion carried.

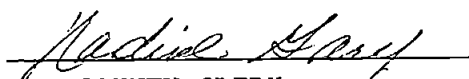
  
COUNTY JUDGE

  
COMMISSIONER, PRCT. # 1

\_\_\_\_\_  
COMMISSIONER, PRCT. # 2

  
COMMISSIONER, PRCT. # 3

  
COMMISSIONER, PRCT. # 4

  
COUNTY CLERK

NOVEMBER 21, 1990  
BUDGET AMENDMENT  
FOR THE YEAR 1989-1990

COUNTY CLERK

Transfer 1,104.95 to Group Insurance from Office Supplies

COMMISSIONERS

Transfer 536.04 to Social security from Retirement

Transfer 6.00 to Social Security from Bonds

Amend Budget- Social Security 168.99

Amend Budget - Group Insurance 1,473.60

Amend Budget - Workmen's Compensation 792.09

TAX ASSESSOR-COLLECTOR

Transfer 1,473.60 to Group Insurance from Tax Roll

Transfer 69.68 to Workmen's Compensation from Tax Roll

Transfer 53.44 to Other & Schools from Tax Roll

Transfer 436.90 to Postage from Tax Roll

SHERIFF

Transfer 2,089.52 to Deputies from Dispatchers and Jailers

Transfer 229.02 to Social Security from Repairs and Maintenance

Transfer 3,997.84 to Group Insurance from Repairs and Maintenance

Transfer 2,794.01 to Workmen's Compensation from Repairs and Maint.

Transfer 859.70 to Utilities from Repairs and Maintenance

Transfer 351.46 to Uniforms from Repairs and Maintenance

COUNTY TREASURER

Transfer 1.98 to Social Security from Office Supplies

Transfer 367.65 to Group Insurance from Office Supplies

DISTRICT CLERK

Transfer 305.00 to Group Insurance from Other & Schools

Transfer 293.10 to Group Insurance from Office Supplies

Transfer 117.47 to Group Insurance from Retirement

Transfer 4.06 to Telephone from Bonds

COUNTY ATTORNEY

Transfer 55.47 to Telephone from Expense

256  
JUDGE

Transfer 134.76 to Group Insurance from Retirement  
Transfer 46.87 to Group Insurance from Unemployment Insurance  
Transfer 3.00 to Group Insurance from Bonds  
Transfer 429.55 to Group Insurance from Expensed Reimbursed  
Amend Budget - Group Insurance 160.10  
Amend Budget - Social Security 178.73  
Amend Budget - Telephone 872.01

JUSTICE OF THE PEACE

Transfer 202.02 to Social Security from Elected Officials  
Transfer 48.88 to Workmen's Compensation from Elected Officials  
Transfer 329.97 to Office Supplies from Elected Officials  
Transfer 252.13 to Group Insurance from Elected Officials  
Transfer 163.12 to Group Insurance from Retirement  
Transfer 53.89 to Group Insurance from Unemployment Insurance  
Transfer 381.00 to Group Insurance from Expense  
Transfer 16.00 to Group Insurance from Bonds  
Transfer 250.00 to Group Insurance from Inquest  
Transfer 430.34 to Group Insurance from Expense to Schools  
Transfer 32.09 to Group Insurance from Telephone  
Amend Budget 610.60 - Group Insurance

CONSTABLE

Transfer 139.84 to Social Security from Expense Reimbursed  
Transfer 1,840.25 to Group Insurance from Expense Reimbursed  
Transfer 180.00 to Expense from Expense Reimbursed

VETERAN COUNTY SERVICE OFFICER

Transfer 55.84 to Social Security from Office Supplies  
Transfer 44.16 to Group Insurance from Office Supplies  
Transfer 45.40 to Group Insurance from Retirement  
Transfer 11.75 to Group Insurance from Workmen's Compensation  
Transfer 65.03 to Group Insurance from Unemployment Insurance  
Transfer 130.94 to Group Insurance from Telephone  
Amend Budget - 44.64 - Group Insurance

DISTRICT COURT

Transfer 3.53 to Workmen's Compensation from Retirement

COURTHOUSE

Transfer 1,842.10 to Utilities from Janitor Salary  
Transfer 443.00 to Utilities from Part Time Help  
Transfer 233.95 to Utilities from Social Security  
Transfer 325.66 to Utilities from Group Insurance  
Transfer 96.76 to Workmen's Compensation from Miscellaneous  
Transfer 49.14 to Janitor Supplies from Miscellaneous  
Transfer 19.90 to Janitor Supplies from Group Insurance  
Amend Budget - 599.13 - Janitor Supplies

COUNTY AGENT

Transfer 22.88 to Telephone from Unemployment Insurance

NON-DEPARTMENTAL

Transfer 988.38 to Delinquent Tax Attorneys from Miscellaneous  
Transfer 170.10 to Dues and Certificates from Miscellaneous  
Transfer 1,393.54 to Repairs and Maintenance from Miscellaneous

JURY

Transfer 2,865.00 to Court Reporter from District Court Jury  
Transfer 276.75 to Court Reporter from Grand Jury  
Transfer 1,730.60 to Miscellaneous from Court Appointed Attorneys  
Transfer 304.09 to Miscellaneous from County Court Jury

ROAD AND BRIDGE #1

Transfer 1,560.90 to Group Insurance from Labor  
Transfer 1,486.40 to Workmen's Compensation from Labor  
Transfer 361.90 to Operating Supplies from Labor  
Transfer 1,304.34 to Repairs and Maintenance from Labor  
Transfer 200.00 to Repairs and Maintenance from Physical  
Transfer 70.78 to Repairs and Maintenance from Communication  
Transfer 616.18 to Repairs and Maintenance from Dump  
Transfer 305.75 to Repairs and Maintenance from Liability Insurance  
Transfer 275.67 to Repairs and Maintenance from Expense Reimbursed  
Transfer 3,051.56 to Repairs and Maintenance from Machinery and Equip  
Amend Budget - 1,554.10 - Repairs and Maintenance

Amend Budget - 2,855.14 - Fuel

Amend Budget - 628.11 - Utilities

Amend Budget - 502.29 - County Barn

ROAD AND BRIDGE #2

Transfer 1,726.80 to Repairs and Maintenance from Retirement  
Transfer 61.85 to Repairs and Maintenance from Unemployment Ins.  
Transfer 2,522.82 to Repairs and Maintenance from Road Maintenance  
Transfer 1,029.64 to Repairs and Maintenance from Operating Supplies  
Transfer 200.00 to Repairs and Maintenance from Physcial  
Transfer 200.00 to Repairs and Maintenance from Communication  
Transfer 152.37 to Repairs and Maintenance from Utilities  
Transfer 3,605.00 to Repairs and Maintenance from Dump  
Transfer 300.00 to Repairs and Maintenance from Expense Reimbursed  
Transfer 4,064.38 to Repairs and Maintenance from Loader  
Transfer 4,119.70 to Labor from Land  
Transfer 71.45 to Group Insurance from Land  
Transfer 967.30 to Workmen's Compensation from Loader  
Transfer 500.00 to Workmen's Compensation from County Barn  
Transfer 247.71 to Workmen's Compensation from Land  
Transfer 261.15 to Fuel from Land  
Amend Budget - 3,654.29 - Fuel  
Amend Budget - 134.39 - Liability Insurance  
Amend Budget - 2,500.00 - Boom Mower

ROAD AND BRIDGE #3

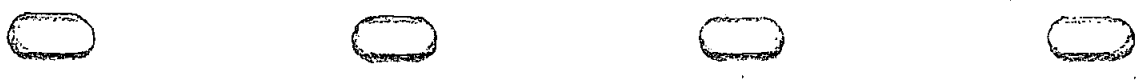
Transfer 779.90 to Group Insurance from Road Maintenance  
Transfer 256.35 to Operating supplies from Road Maintenance  
Transfer 7,500.00 to Truck from Road Maintenance  
Transfer 502.29 to County Barn from Dump  
Transfer 5,144.99 to Fuel from Road Maintenance  
Transfer 1,631.62 to Workmen's Compensation from Repairs and Maint.

ROAD AND BRIDGE #4

Transfer 1,672.23 to Workmen's Compensation from Labor  
Transfer 233.15 to Operating Supplies from Labor  
Transfer 615.91 to Fuel from Labor  
Transfer 10.49 to Utilities from Labor  
Transfer 217.12 to Dump from Labor  
Transfer 2,320.85 to Truck from Labor  
Transfer 615.98 to County Barn from Labor  
Transfer 700.00 to Machinery and Equipment from Labor  
Transfer 2,209.60 to Group Insurance from Labor

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 Nov. 28  
1990 at 9:00 O'Clock A. M.

NADINE GARY CLERK Janice McDaniel DEPUTY







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

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
11/9/90	Iris Murray	Salary - 1/2 Month	47891	Salary	\$ 354.90
11/9/90	Johnnie L. Palmer	Salary - 1/2 Month	47892	Salary	385.52
11/9/90	Yvette Parks	Salary - 1/2 Month	47893	Salary	372.02
11/9/90	Thomas R. Philips	Salary - 1/2 Month	47894	Salary	541.50
11/9/90	Tammy Sepulvado	Salary - 1/2 Month	47895	Salary	344.40
11/9/90	Royce Smith	Salary - 1/2 Month	47896	Salary	674.55
11/9/90	Ollie Faye Sparks	Salary - 1/2 Month	47897	Salary	495.35
11/9/90	James L. Thornton	Salary - 1/2 Month	47898	Salary	666.88
11/9/90	Terry Vaughn	Salary - 1/2 Month	47899	Salary	398.53
11/9/90	Kyle Walker	Salary - 1/2 Month	47900	Salary	254.85
11/9/90	Tanya K. Walker	Salary - 1/2 Month	47901	Salary	533.85
11/9/90	Bruce White	Salary - 1/2 Month	47902	Salary	503.00
11/9/90	Rhonda Williams	Salary - 1/2 Month	47903	Salary	385.53

Grand Total

Approved: [Signature]  
 County Judge

Attest: [Signature] - 11/21/90  
 County Clerk Date

C. Carlin's Jr Daniel  
 Comm. Pct. 1

Billy McNeil  
 Comm. Pct. 2

[Signature]  
 Comm. Pct. 3

[Signature]  
 Comm. Pct. 4

Fund Totals  
 Salary  
~~XXXXXXX~~  
~~XXXXXXX~~  
~~XXXXXXXXXXXXXXX~~  
 Total \$34,230.39

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

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
10/25/90	First State Bank	Social Security and Withholding for wages paid 10/22/90	47848	Road & Bridge #1	\$ 417.32
11/5/90	Keith Clark	Salary 10 days @ 57.15	47866	Road & Bridge #1	423.73
11/5/90	Jerry Miller	Salary 10 days @ 57.15	47867	Road & Bridge #1	461.73
11/5/90	Robert Cunningham, Jr.	Salary 10 days @ 57.15	47868	Road & Bridge #1	422.73
11/5/90	County & District Retire	October, 1990 Retirement Report	47870	Road & Bridge #1	480.60
11/8/90	First State Bank	Social Security and Withholding for wages paid 11/5/90	47878	Road & Bridge #1	417.32
11/8/90	The Guardian Life Ins.Co	Nov,1990 Group #261351-L - Insurance Coverate	47905	Road & Bridge #1	535.35
11/1/90	Napa Auto Parts	Invoice #007337,#007627,#007654,#007710,#007890, #008136,#008143,#008182 and #008227 - Parts	48027	Road & Bridge #1	124.39
11/1/90	Terrill Petroleum Co., Inc.	Invoice #15474 and #15584-Diesel and Oil	48028	Road & Bridge #1	2,070.90
11/1/90	Hemphill Motor Co., Inc.	Invoice #47603 - State Inspections	48029	Road & Bridge #1	17.00
11/1/90	Griffin Feed & Farm Sup.	Invoice #40502 and #50515 - Culverts	48030	Road & Bridge #1	4,375.56
11/6/90	Turf & Tree Equipment	Ref. #00482 and #00557 - Servie saw and parts	48031	Road & Bridge #1	60.79
11/6/90	Jimmy's 5 til 9	Ticket 18 - Gas	48032	Road & Bridge #1	25.00
11/7/90	Texas Engineering Exten.	Invoice #739552 - Application Fee (FY-1990-91)	48033	Road & Bridge #1	75.00
11/7/90	T. D. Fuller	Supplies	48034	Road & Bridge #1	24.47
11/8/90	Hemphill Tire Store	Invoice #1496,#1513,1377,#1574,#1586,#1592 and #1644- Tires420.03 and flats 178.67	48035	Road & Bridge #1	598.70
11/9/90	Deep E.Tex.Electric Co-Op	#555312-001	47910	Road & Bridge #1	101.91
11/9/90	City of Hemphill, Tex.	City Yard 7.00; Hwy. 1175 Yard 13.00	47913	Road & Bridge #1	20.00
11/13/90	Keith Clark	Salary 5 days @ 51.10	47938	Road & Bridge #1	201.05
11/13/90	Jerry Miller	Salary 5 days @ 51.10	47939	Road & Bridge #1	218.05
11/13/90	Robert Cunningham	Salary 5 days @ 51.10	47940	Road & Bridge #1	200.05

Approved: [Signature]  
 County Judge  
[Signature]  
 Comm. Pct. 1

[Signature]  
 Comm. Pct. 2

Attest: [Signature] 11/21/90  
 County Clerk Date  
[Signature]  
 Comm. Pct. 3

[Signature]  
 Comm. Pct. 4

Fund Totals  
~~XXXXXX~~  
 R & B #1  
~~XXXXXXXXXXXXXXXXXX~~  
 Total \$11,271.65

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

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
10/25/90	First State Bank	Social Security and Withholding for wages paid 10/22/90	47849	Road & Bridge #2	\$ 418.40
10/25/90	B&B Auto Electric	1 - maint. starter rep.	47857	Road & Bridge #2	148.50
11/5/90	County & District Retire.	October, 1990 - Retirement Report	47871	Road & Bridge #2	441.20
11/6/90	George Lowe	Salary	47874	Road & Bridge #2	436.37
11/6/90	C. E. Gray	Salary	47875	Road & Bridge #2	422.37
11/6/90	Bill Horton	Salary	47876	Road & Bridge #2	338.18
11/6/90	Ralph Dion	Salary	47877	Road & Bridge #2	503.10
11/8/90	First State Bank	Social Security and Withholding for wages paid 11/6/90	47879	Road & Bridge #2	439.27
11/8/90	The Guardian Life Ins. Co.	Nov, 1990 Group #261351-L - Insurance Coverage	47906	Road & Bridge #2	706.40
11/1/90	Gulf Welding Supply	Invoice #92616 - 6 cylinders @ 4:00	48036	Road & Bridge #2	24.00
11/1/90	Napa Auto Parts	Invoice #007379, #007697, #007698, #007789, #007892, #008010, #008012, #008050, #008253, #008308 and #008373 - Parts	48037	Road & Bridge #2	297.37
11/1/90	Edgar's Conoco Station	Invoice #3436081, #3435681, #3435731, #9437388, #1435798, #1435710, #9437319 and #3436101 - Gas	48038	Road & Bridge #2	245.21
11/1/90	Terrill Petroleum Co., Inc.	Invoice #15477, #15533, #15535, #15537, #15538, #15591, #15610, #15662, #15691, #15728 and #15729 - Gas, diesel and oil	48039	Road & Bridge #2	5,056.85
11/1/90	Eve's Grocery	Ticket #26 - Gas	48040	Road & Bridge #2	42.17
11/7/90	East Texas Mill Supply	Invoice #94544 and #92529 - Parts	48041	Road & Bridge #2	91.20
11/7/90	East Texas Machinery, Inc.	Invoice #42915 - Grease	48042	Road & Bridge #2	1.40
11/8/90	Hemphill Tire Store	Invoice #1449 and #1478; Tube 13.58 and flats 16.00	48043	Road & Bridge #2	29.58
Grand Total					

Approved: [Signature]  
 County Judge

Attest: [Signature] 11/21/90  
 County Clerk Date

Comm. Pct. 1

[Signature]  
 Comm. Pct. 2

[Signature]  
 Comm. Pct. 3

[Signature]  
 Comm. Pct. 4

Fund Totals

~~XXXXXXXXXX~~  
 R & B #2  
~~XXXXXXXXXXXXXXXXXXXX~~  
 Total

Commissioner Carlin  
 McDaniel refused to sign  
 this Pct. #2 listing.



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

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
10/25/90	First State Bank	Social Security and Withholding for wages paid 10/22/90	47850	Road & Bridge #3	\$ 421.58
11/5/90	County & District Retire.	October, 1990 - Retirement Report	47872	Road & Bridge #3	480.60
11/8/90	The Guardian Life Ins.Co.	Nov, 1990 Group #261351-L - Insurance coverage	47907	Road & Bridge #3	535.35
9/25/90	Scott Hydraulics, Inc.	Account #S006	48046	Road & Bridge #3	254.88
11/1/90	Napa Auto Parts	Invoice #007644 - Parts	48047	Road & Bridge #3	6.29
11/1/90	Leslo Sales, Inc.	Invoice #329234 - Supplies	48048	Road & Bridge #3	25.87
11/1/90	Hemphill Motor Company, Inc	Invoice #056130 - Parts	48049	Road & Bridge #3	2,394.85
11/1/90	Terrill Petroleum Co., Inc	Invoice #15587 and #15693 - Gas and diesel	48050	Road & Bridge #3	1,706.65
11/1/90	Richards' Electric	Alternator	48051	Road & Bridge #3	55.00
11/7/90	Stewart Glass & Mirror, Inc.	Invoice #37095 and #37140 - Maintainer	48052	Road & Bridge #3	520.23
11/7/90	Bronson Auto & Hardware	Invoice #2103 - Filters	48053	Road & Bridge #3	52.37
11/8/90	Jimmy Dickerson	Invoice #129 - Welding and Repare on Equipment	48054	Road & Bridge #3	220.00
11/8/90	Hemphill Tire Store	Invoice #1441, #1505, #1596 and #1673			
		Tires and tubes 811.33 and flat 10.00	48055	Road & Bridge #3	821.33
		Parts and labor	48056	Road & Bridge #3	1,394.35
11/13/90	McBride Auto Salvage	Salary 15 days @ 57.04	47930	Road & Bridge #3	637.25
11/13/90	Johnny Franklin	Salary 15 days @ 57.04	47931	Road & Bridge #3	637.25
11/13/90	Dan Hammock	Salary 15 days @ 57.04	47932	Road & Bridge #3	637.25
11/13/90	Lonnie B. Harley	Salary 15 days @ 57.04	47933	Road & Bridge #3	637.25
11/13/90	Jodie D. Welch	Salary 72 hrs. @ 4.50 hr.	47933	Road & Bridge #3	319.30

Grand Total

Approved: [Signature]  
 County Judge

Attest: [Signature] - 11/21/90  
 County Clerk Date

[Signature]  
 Comm. Pct. 1

[Signature]  
 Comm. Pct. 2

[Signature]  
 Comm. Pct. 3

[Signature]  
 Comm. Pct. 4

Fund Totals  
~~XXXXXXXX~~  
 R & B #3  
~~XXXXXXXXXXXXXXXX~~  
 Total \$11,120.40

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

241

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
10/25/90	First State Bank	Social Security and Withholding for wages paid 10/22/90	47851	Road & Bridge #4	\$ 366.62
11/5/90	County & District Retire.	October, 1990 - Retirement Report	47873	Road & Bridge #4	485.70
11/8/90	The Guardian Life Ins.Co.	Nov., 1990 Group #261351-L - Insurance Coverage	47908	Road & Bridge #4	535.35
11/1/90	Napa Auto Parts	Invoice #007479, #007502, #007865, #008025, #008152, #008256 - Parts	48057	Road & Bridge #4	105.66
11/1/90	Leslo Sales, Inc.	Invoice #3294.11 and 329309 - Supplies	48058	Road & Bridge #4	39.06
11/1/90	Terrill Petroleum Co., Inc.	Invoice #15566, #15648, #15656, #15673, #15675 Gas, diesel and oil	48059	Road & Bridge #4	2,297.69
11/1/90	Richards' Electric	Starter and switch	48060	Road & Bridge #4	195.00
11/5/90	Napa Auto Parts	Invoice #401140, #401276 and #401217 - Parts	48061	Road & Bridge #4	120.27
11/5/90	Griffin Feed & Farm Supp.	Balance due on Invoice paid 9/27/90	48062	Road & Bridge #4	1.02
11/7/90	East Texas Mill Supply	Invoice #92517 and #94185 - Parts	48063	Road & Bridge #4	87.45
11/7/90	Nichols Garage	Invoice #1166 and #1185 - Welding and labor	48064	Road & Bridge #4	67.49
11/7/90	Mustang Tractor & Equip.	Invoice #C409025 - Cutting Edg.	48065	Road & Bridge #4	450.51
11/7/90	Hemphill Tire Store	Invoice #1539 and #1561 - flats	48066	Road & Bridge #4	20.00
11/9/90	Deep E.Tex.Electric Co-Op	#143634-003 - 13.43 and #555266-001 - 10.80	47912	Road & Bridge #4	24.23
11/13/90	James Edwards	Salary - 15 days @ 57.04	47925	Road & Bridge #4	688.25
11/13/90	Troy Burch	Salary - 15 days @ 57.04	47926	Road & Bridge #4	662.25
11/13/90	A. R. Horton	Salary - 15 days @ 57.04	47927	Road & Bridge #4	624.25
11/13/90	T. W. Thomas	Salary - Dump Maint. - Part Time	47928	Road & Bridge #4	455.85
11/13/90	John Conn	Salary - Part Time	47929	Road & Bridge #4	553.30

Grand Total

Approved:

*[Signature]*  
 County Judge

Attest:

*[Signature]* - 11/21/90  
 County Clerk Date

*[Signature]*  
 Comm. Pct. 1

*[Signature]*  
 Comm. Pct. 2

*[Signature]*  
 Comm. Pct. 3

*[Signature]*  
 Comm. Pct. 4

Fund Totals

XXXXXX	
R & B #4	
XXXXXXXXXXXXXXXXXX	
Total	\$7,779.95

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

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
11/1/90	West Publishing Company	Ref. #55344442 - Account #147-485-546	48067	Library	\$ 27.50

Grand Total

Approved:

*[Signature]*  
 County Judge  
*Carlin W. Daniel*  
 Comm. Pct. 1

Attest:

*[Signature]* - 11/21/90  
 County Clerk Date  
*[Signature]*  
 Comm. Pct. 3  
*[Signature]*  
 Comm. Pct. 4

Fund Totals

Library  
 XXXXXXXX  
 XXXXXXXX  
 XXXXXXXX  
 XXXXXXXX  
 Total \$27.50



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

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
11/6/90	James A. Hicks	Grand Jury duty - 1 day	2350	Jury	\$ 10.00
11/6/90	Margie Calhoun	Grand Jury duty - 1 day	2351	Jury	10.00
11/6/90	Karen Walker	Grand Jury duty - 1 day	2352	Jury	10.00
11/6/90	Steve Mills	Grand Jury duty - 1 day	2353	Jury	10.00
11/6/90	Charlene Kilcrease	Grand Jury duty - 1 day	2354	Jury	10.00
11/6/90	Kenneth Wayne Williams	Grand Jury duty - 1 day	2355	Jury	10.00
11/6/90	Robert H. Russell	Grand Jury duty - 1 day	2356	Jury	10.00
11/6/90	Kenneth Walton	Grand Jury duty - 1 day	2357	Jury	10.00
11/6/90	Paul Clark	Grand Jury duty - 1 day	2358	Jury	10.00
11/6/90	D. R. Boyett	Grand Jury duty - 1 day	2359	Jury	10.00
11/6/90	Fayette Young	Grand Jury duty - 1 day	2360	Jury	10.00
11/6/90	Wayne Fuller	Grand Jury duty - 1 day	2361	Jury	10.00
11/6/90	Ralph Bohannon	Grand Jury duty - 1 day	2362	Jury	10.00
11/7/90	Ernest W. McDaniel	Jury duty - 1 day - District Court	2363	Jury	5.00
11/7/90	Denise L. Williams	Jury duty - 1 day - District Court	2364	Jury	5.00
11/7/90	Bobbie J. Horton	Jury duty - 1 day - District Court	2365	Jury	5.00
11/7/90	Harold L. Rogers	Jury duty - 1 day - District Court	2366	Jury	5.00
11/7/90	Amy B. Phillips	Jury duty - 1 day - District Court	2367	Jury	5.00
11/7/90	Joe D. Ebarb	Jury duty - 1 day - District Court	2368	Jury	5.00
11/7/90	Charles E. Clark	Jury duty - 1 day - District Court	2369	Jury	5.00
11/7/90	Linda McSwain	Jury duty - 1 day - District Court	2370	Jury	5.00
11/7/90	Kenneth R. Stroud	Jury duty - 1 day - District Court	2371	Jury	5.00
11/7/90	Wesley J. Coates	Jury duty - 1 day - District Court	2372	Jury	5.00
11/7/90	Nancy A. Forse	Jury duty - 1 day - District Court	2373	Jury	5.00
11/7/90	John C. Percival	Jury duty - 1 day - District Court	2374	Jury	5.00
Grand Total					

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

[Signature]  
 Comm. Pct. 2

Attest: [Signature] - 11/21/90  
 County Clerk Date  
[Signature]  
 Comm. Pct. 3

[Signature]  
 Comm. Pct. 4

Fund Totals  
 Jury  
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 Total

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

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
11/7/90	Margaret M. Pepper	Jury duty - 1 day - District Court	2375	Jury	\$ 5.00
11/7/90	John R. Curtis	Jury duty - 1 day - District Court	2376	Jury	5.00
11/7/90	Johnny W. Smith	Jury duty - 1 day - District Court	2377	Jury	5.00
11/7/90	Dorothy A. Gentry	Jury duty - 1 day - District Court	2378	Jury	5.00
11/7/90	Kenneth R. Sawyer	Jury duty - 1 day - District Court	2379	Jury	5.00
11/7/90	Charles L. Jones	Jury duty - 1 day - District Court	2380	Jury	5.00
11/7/90	Leland H. Hinman	Jury duty - 1 day - District Court	2381	Jury	5.00
11/7/90	Cynthia Ray	Jury duty - 1 day - District Court	2382	Jury	5.00
11/7/90	Charles W. Waggoner	Jury duty - 1 day - District Court	2383	Jury	5.00
11/7/90	Freddy W. Taylor	Jury duty - 1 day - District Court	2384	Jury	5.00
11/7/90	William L. Turner	Jury duty - 1 day - District Court	2385	Jury	5.00
11/7/90	Lonnie G. Lewis	Jury duty - 1 day - District Court	2386	Jury	5.00
11/7/90	Thomas F. Smith	Jury duty - 1 day - District Court	2387	Jury	5.00
11/7/90	Mary R. Thornton	Jury duty - 1 day - District Court	2388	Jury	5.00
11/7/90	Sarah A. Smith	Jury duty - 1 day - District Court	2389	Jury	5.00
11/7/90	Delores Stewart	Jury duty - 1 day - District Court	2390	Jury	5.00
11/7/90	Sonja M. Stanley	Jury duty - 1 day - District Court	2391	Jury	5.00
11/7/90	Bobby G. Loper	Jury duty - 1 day - District Court	2392	Jury	5.00
11/7/90	Helen S. Strickland	Jury duty - 1 day - District Court	2393	Jury	5.00
11/7/90	Dee R. McClelland	Jury duty - 1 day - District Court	2394	Jury	5.00
11/7/90	Darlene C. Burch	Jury duty - 1 day - District Court	2395	Jury	5.00
11/7/90	Dorothy L. Rumer	Jury duty - 1 day - District Court	2396	Jury	5.00
11/7/90	Kathryn L. Welch	Jury duty - 1 day - District Court	2397	Jury	5.00
11/7/90	Shirley J. Robertson	Jury duty - 1 day - District Court	2398	Jury	5.00
11/7/90	Leslie D. Hippler	Jury duty - 1 day - District Court	2399	Jury	5.00

Grand Total

Approved: [Signature]  
 County Judge

Attest: [Signature] 11/21/90  
 County Clerk Date

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 Comm. Pct. 1

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 Comm. Pct. 2

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 Comm. Pct. 3

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 Comm. Pct. 4

Fund Totals  
 Jury  
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 Total

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

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
11/7/90	David A. Fuller	Jury duty - 1 day - District Court	2400	Jury	\$ 5.00
11/7/90	James Womack	Jury duty - 1 day - District Court	2401	Jury	5.00
11/7/90	Wilma C. Woods	Jury duty - 1 day - District Court	2402	Jury	5.00
11/7/90	Donald R. Wood	Jury duty - 1 day - District Court	2403	Jury	5.00
11/7/90	Janice A. Ross	Jury duty - 1 day - District Court	2404	Jury	5.00
11/7/90	Ellen Mills	Jury duty - 1 day - District Court	2405	Jury	5.00
11/7/90	Hattie Spears	Jury duty - 1 day - District Court	2406	Jury	5.00
11/7/90	Ruby Herrington	Jury duty - 1 day - District Court	2407	Jury	5.00
11/7/90	Angie Edgar	Jury duty - 1 day - District Court	2408	Jury	5.00
11/7/90	Darrell McGee	Jury duty - 1 day - District Court	2409	Jury	5.00
11/7/90	John M. Myers	Jury duty - 1 day - District Court	2410	Jury	5.00
11/7/90	Millard E. Smith	Jury duty - 1 day - District Court	2411	Jury	5.00
11/7/90	Jamie Fuller	Jury duty - 1 day - District Court	2412	Jury	5.00
11/7/90	Billie Leone	Jury duty - 1 day - District Court	2413	Jury	5.00
11/7/90	Johnnie R. Williams	Jury duty - 1 day - District Court	2414	Jury	5.00
11/7/90	Carolyn A. Womack	Jury duty - 1 day - District Court	2415	Jury	5.00
11/7/90	Raymond D. Roberts	Jury duty - 1 day - District Court	2416	Jury	5.00
11/7/90	Shirley Sorrells	Jury duty - 1 day - District Court	2417	Jury	5.00
11/5/90	R. Earl Lord	Jury duty - 1 day - District Court		Jury	5.00
11/5/90	Fairy Upshaw, Clerk Cherokee County	Court Appointed Attorney; Cause No. 5055; The State of Texas vs. L. B. Siglor	48068	Jury	125.00
		Cause No. MI #12,352; Commitment Bill Hughes; Cause No. MI #12,380; Commitment Earnest Freeman	48069	Jury	446.00

Grand Total

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

[Signature]  
 Comm. Pct. 2

Attest: [Signature] - 11/21/90  
 County Clerk Date  
[Signature]  
 Comm. Pct. 3

[Signature]  
 Comm. Pct. 4

Fund Totals  
 Jury  
 XXXXXXXX  
 XXXXXX  
 XXXXXXXXXX  
 Total \$976.00

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

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
10/25/90	Billy Don Sparks	United State Federal Grand Jury 10/18/90 Unit #64; Parking 5.00; 2 meals 9.81 and gasoline 21.50	47852	General	\$ 36.31
10/29/90	Angie McDaniel	Reimbursement for magnifying glasses for Pct. Judges in General Election	47858	General	34.29
10/30/90	Lathern Clark	For mowing County tower 10/27/90	47859	General	60.00
11/2/90	Patsy Dickerson	Reimbursement for garbage bags for old election supplies	47865	General	3.78
10/25/90	East Texas Chemical Co.	Invoice #015750 - Supplies for Courthouse	48070	General	41.04
10/25/90	Pritchard & Abbott, Inc.	Account #2-0373 - Tax Roll and statements	48071	General	3,389.20
10/25/90	Calame, Linebarger & Gragham	Delinquent Tax Attorneys for June, July, August and September, 1990.	48072	General	7,365.33
10/25/90	Hemphill Insurance Agency	Renewal Bond for Diane Husband, Tax Collector	48073	General	88.00
10/29/90	Perry Brothers, Inc. #95	Invoice #126152 - Folders - Tax Office	48074	General	7.65
10/29/90	IBM Corporation	Invoice #Q494714 - IBM Account #7807439-00	48075	General	757.00
11/1/90	Hemphill True Value Hdw.	Ticket #4801 and #4999 - Co. Clerk's Office	48076	General	12.35
11/1/90	B&W Hardware & Furniture	Ticket #12 - Thumb tacks	48077	General	1.47
11/1/90	Coast To Coast Home and A.	Invoice #544499 and 614730 - Supplies Ct. House	48078	General	7.48
11/5/90	James R. Bruce, M.D., F.C.A.P.	Autopsy on Unknown white male and Brittany Sanderson	48079	General	1,275.00
11/5/90	Business Records Corp.-West	Invocie #0910788 - Control #393893 - 1,243.15			
11/5/90	Sabine County Appraisal D.	Invoice #0910789 - Control #393894 62.56	48080	General	1,305.71
11/5/90	Jeffrey Lee Cox	Oct. & Nov., 1990 pro-rata of Appraisal Dist.	48081	General	4,196.66
11/5/90	Janice McDaniel	Mileage from May 18, 1990 thru October 17, 1990	48082	General	397.20
11/5/90		Balancing and entering Ledger for Quarterly Re.	47987	General	62.50

Grand Total

Approved: [Signature]  
 County Judge  
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 Comm. Pct. 1

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 Comm. Pct. 2

Attest: [Signature] - 11/21/90  
 County Clerk Date  
[Signature]  
 Comm. Pct. 3

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 Comm. Pct. 4

Fund Totals  
 General  
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 Total

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

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
11/6/90	Blan Greer, Sheriff	Board Bill for October, 1990	48083	General	\$1,045.29
11/7/90	Butler Paper	Invoice #42802, #42891 and #43199 - Supplies	48084	General	57.00
11/7/90	K-C Drugs #2	Invoice #18635 - Magnifiers - Co. Clerk	48085	General	20.47
11/7/90	Rogers Office Supply	Invoice #8961, #8973, #8975, #8978, #8979 and #9020 - Office Supplies	48086	General	121.88
11/7/90	The Rambler/Reporter	Page 39, Account #3089 - Legal Wds and Displays	48087	General	165.48
11/8/90	Iris Murray	Mileage for attending JP Seminar held in Houston - 366 @ 20¢	48088	General	73.20
11/8/90	Thomas J. Hamilton, JP.#1	Inquest on Delbert Willie Goynes and Thomas Pearson Leever	48089	General	50.00
11/8/90	Clarke & Courts	Invoice #0270628A - Hot Check Docket - JP#1	48090	General	133.02
11/8/90	Lufkin Typewriter & Cash	Invoice #2061- Service Contract on Royal TA215Z Copier #107653H	48091	General	365.00
11/8/90	Reliable	Invoice #1260880 and #12166900 - Sheriff's D.	48092	General	226.70
11/8/90	Rogers Office Supply	Invoice #8588 and #8981 - Sheriff's Dept.	48093	General	23.04
11/8/90	Grover C. Winslow, M.D.	ID Number 417-22-1436 - Gary Sepulvado	48094	General	22.00
<del>11/8/90</del>	<del>B and L Supply Co.</del>	<del>Invoice #003657 - Supplies for Sheriff's Dept.</del>		<del>General</del>	<del>86.25</del>
<del>11/8/90</del>	<del>Jordan's Auto Supply</del>	<del>Invoice #12793 - Sheriff's Dept.</del>		<del>General</del>	<del>6.24</del>
<del>11/8/90</del>	<del>K-C Drugs #2</del>	<del>Invoice #17761, #18504, #17965, #13575 and #18563</del>		<del>General</del>	<del>119.07</del>
<del>11/8/90</del>	<del>Call's Inc.</del>	<del>Invoice #387307 - Supplies for Sheriff's Dept.</del>		<del>General</del>	<del>832.60</del>
<del>11/8/90</del>	<del>Corley's</del>	<del>Service cars for Sheriff's Department</del>	<del>48095</del>	<del>General</del>	<del>699.87</del>
<del>11/8/90</del>	<del>Cardiographic Analysis Lab.</del>	<del>Account #12680 - Mark Cox - Sheriff's Dept.</del>	<del>48096</del>	<del>General</del>	<del>60.00</del>
<del>11/8/90</del>	<del>Coast To Coast Home and A.</del>	<del>Invoice #430475, #430477, #430487, #544585, #544590, #544591, #544461, #544468, #544471, #544600, #544476, #544489 and #491559 - Sheriff's Dept.</del>		<del>General</del>	<del>71.00</del>
Grand Total					

Approved: *[Signature]*  
 County Judge

*[Signature]*  
 Comm. Pct. 1

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 Comm. Pct. 2

Attest: *[Signature]* - 11/21/90  
 County Clerk Date

*[Signature]*  
 Comm. Pct. 3

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 Comm. Pct. 4

Fund Totals

General  
 XXXXX  
 XXXXX  
 Total

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

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
<del>11/8/90</del>	<del>Butler Paper</del>	<del>Invoice #42151, #42248, #42487 and #42406</del>			
11/8/90	Leslo Sales, Inc.	Supplies for Sheriff's Department Invoice #363074, #328895 and #328166		General	\$ 368.59
11/9/90	Janice McDaniel	Supplies for Sheriff's Department 10/16/90 Election School 10.00; 10/20/90 Absentee Voting 20.00 and 11/6/90 Election night 37.60	48097	General	230.58
11/9/90	Freda Chambers	10/16/90 Election School 10.00; 10/20/90 Absentee Voting 20.00 and 11/6/90 Election night 37.50	47915	General	67.50
11/9/90	Deep East Tex. Electric	#55282-001 - Sheriff - 17.20 and #143634-002 Judge 16.14	47916	General	67.50
11/9/90	City of Hemphill, Tex.	Co. Courthouse 219.67 and 115.49; Courthouse A/C 197.96; Tax Office 100.01; Co. Elevator 24.16; Historical 89.75 and Jail 863.68	47909	General	33.34
11/9/90	Patsy Dickerson	10/16/90 Election School 10.00; 10/20/90 Sat. Absentee Voting 20.00 and 11/6/90 Election night 30.00	47914	General	1,610.72
11/9/90	Tammy Sepulvado	11/6/90 Election night 5½ hrs. @ 5.00	47917	General	60.00
11/9/90	Johnny Davis	10/16/90 Election School 5.00; 11/6/90 Kept Tax Office open for Election 20.00; Worked for County Clerk Office Election nitht 27.50	47918	General	27.50
11/9/90	Gayle Ferguson	10/16/90 Election School 5.00; 11/6/90 Election Judge 20.00; Worked 16½ hrs. @ 5.00 = 81.25 Absentee	47919	General	52.50
			47920	General	106.25
Grand Total					

Approved: [Signature]  
 County Judge

Attest: [Signature] 11/21/90  
 County Clerk Date

C. Carlen McDaniel  
 Comm. Pct. 1

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 Comm. Pct. 2

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 Comm. Pct. 3

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 Comm. Pct. 4

Fund Totals

General  
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~~XXXXXXX~~  
 Total

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

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
11/9/90	Jordan's Auto Supply	Invoice #13176, #13177, #13191 and #12793-Sheriff	48098	General	\$ 89.74
11/9/90	Butler Paper	Invoice #42151, #42248, #42487, #42806, #42872 and #43200 - Supplies for Sheriff's Dept.	48099	General	461.61
11/9/90	Billy Don Sparks	Reimburse for meals working on Thomas Leever case	48100	General	10.19
11/9/90	Gall's, Inc.	Invoice #387307, #408249, #415825 and #408238	48101	General	1,288.28
11/9/90	Terrill Petroleum Co., Inc.	Invoice #15473 - Gas for Sheriff's Dept.	48102	General	1,643.05
11/9/90	James Thornton	Loding and meals	48103	General	270.59
11/9/90	Eve's Grocery #266	Supplies for Sheriff's Dept.	48104	General	41.85
11/9/90	B and L Supply Co.	Invoice #003915, #004378 and #004513 - Sheriff's	48105	General	153.73
11/9/90	Hemphill Motor Company,	Invoice #47590, #47633 and #47658 - Sheriff's D.			
		Invoice #47580 and #47615 - Blan Greer	48106	General	476.40
11/9/90	Procella's Service Station	Service Unit #64 car - Sheriff's car	48107	General	19.70
11/9/90	Reliable	Invoice #5368600 - Supplies for Sheriff's Dept.	48108	General	242.68
11/9/90	Dudley's	Towels and washclothes for Sheriff's Dept.	48109	General	21.00
11/9/90	K-C Drugs #2	Invoice #14038, #18636, #17761, #19504, #17965, #13575 and #18563 - Sheriff's Dept.	48110	General	208.32
11/9/90	Coast to Coast Home and A.	Invoice #430475, #430477, #430487, #544585, #544590, #544591, #544461, #544468, #544471, #544600, #544476, #544489, #491559, #544498, #430496, #614710 and #614722 - Sheriff's Dept.	48112	General	101.23
11/9/90	National Business Fur.	4-Dr. Letter File W/No Lock - Sheriff's	48113	General	287.90
11/9/90	Lufkin Typewriter & Cash	Service Swintec -Sheriff's Dept.	48114	General	51.00
11/9/90	Eastex Communication	Invoice #9058 - Sheriff's Dept.	48115	General	39.23
11/9/90	Xerox Corporation	Invoice #527196026 - Cust. #957240211	48116	General	69.74

Grand Total

Approved:

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 County Judge

Attest:

*[Signature]* 11/21/90  
 County Clerk Date

*[Signature]*  
 Comm. Pct. 1

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 Comm. Pct. 2

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 Comm. Pct. 3

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 Comm. Pct. 4

Fund Totals

General  
 R & B  
 Fed. Rev. Sharing  
 Total







Sabine County, Texas  
 Summary of claims to be approved November 26, 1990

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
11/19/90	First State Bank	Social Security and Withholding for wages paid 11/13/90	48024	Road & Bridge #2	\$ 184.96
11/21/90	G-M Water Supply Corp.	Account #1262 - Water bill	48153	Road & Bridge #2	15.50
11/26/90	Richards' Repair Service	Invoice #1184 - Labor	48154	Road & Bridge #2	120.00
11/26/90	George Lowe	Salary	48138	Road & Bridge #2	436.37
11/26/90	C. E. Gray	Salary	48139	Road & Bridge #2	494.51
11/26/90	Bill Horton	Salary	48140	Road & Bridge #2	409.37
11/26/90	Ralph Dion	Salary - Part Time	48141	Road & Bridge #2	503.10

Grand Total

Approved:

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 County Judge

Attest:

*[Signature]* 11/27/90  
 County Clerk Date

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 Comm. Pct. 1

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 Comm. Pct. 2

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 Comm. Pct. 3

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 Comm. Pct. 4

Fund Totals

XXXXXXXXXXXX  
 R & B #2  
 XXXXXXXXXXXXX  
 Total \$2,163.81





245

Sabine County, Texas  
Summary of claims to be approved November 26, 1990

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
11/14/90	Dawn D. Procell	Salary - 1/2 Month	47986	Salary	\$ 344.39
11/19/90	First State Bank	Social Security and Withholding for wages paid 11/15/90			
11/21/90	Billy Don Sparks	8 hrs. Veteran's Day 3.95 = 31.60 and 58 hrs. 11.86 = 687.88 - Overtime	48022	Salary	3,950.54
11/21/90	Jim Berton	Salary 59 hrs. @ 11.86 hrs. - Overtime	48122	Salary	524.09
11/21/90	Bruce White	Salary 28½ hrs. @ 11.86 hr. and 8 hrs. @ 3.95 = 31.60	48123	Salary	534.21
11/21/90	Johnnie Lou Palmer	Salary 8 hr. Vet. Day @ 2.89 = 23.12 and 9hrs. @ 8.57 hr. = 78.03	48124	Salary	302.43
11/21/90	Lawton Crain	Salary 8 hrs. Vet. Day @ 2.89 hr.	48125	Salary	86.36
11/21/90	Thomas R. Philips	Salary 8 hrs. @ 3.95 = 31.60; 40 hrs. @ 11.86 = 474.40 - Overtime	48126	Salary	19.75
11/21/90	Terry Vaughn	Salary 8 hrs. @ 2.89 - Vet. Day = 23.12 and 11½ hrs. @ 8.67 hr. - Overtime	48127	Salary	431.89
			48128	Salary	104.83

Grand Total

Approved:

*[Signature]*  
County Judge

Attest:

*[Signature]* 11/27/90  
County Clerk Date

*[Signature]*  
Comm. Pct. 1

*[Signature]*  
Comm. Pct. 2

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Comm. Pct. 3

*[Signature]*  
Comm. Pct. 4

Fund Totals

Salary  
XXXXXXX  
XXXXXXX  
XXXXXXX

Total \$6,298.49

Sabine County, Texas  
 Summary of claims to be approved November 26, 19 90

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
11/13/90	Lynn Smith	Registration fee for Soldi Waste Management Options for Tex.90; Austin, Texas; Nov. 15-16, 1990 = 150.00; Room and meals for 3 days and 3 nights = 225.00			
11/13/90	Gertrude Rolfe	10/16 Election School 5.00; 11/6/90 Worked 16½ hrs. @ 5.00 = 81.25	47921	General	\$ 375.00
11/13/90	Clarence Howell	10/16 Election School 5.00; 11/6/90 worked 16½ hrs. @ 5.00 = 81.25	47941	General	86.25
11/13/90	Ethaline Potts	11/6/90 Election Day 16½ hrs. @ 5.00	47942	General	86.25
11/13/90	Dixie Huffman	11/6/90 Election Day 16½ hrs. @ 5.00	47943	General	81.25
11/13/90	Jesse J. Huffman	11/6/90 Election Day 16½ hrs. @ 5.00	47944	General	81.25
11/13/90	Elaine Hamilton	11/6/90 Election Day 15 hrs. @ 5.00	47945	General	81.25
11/13/90	Dorothy Norman	11/6/90 Election Day 12 hrs. @ 5.00	47946	General	75.00
11/13/90	Helen Hyden	11/6/90 Election Day 15 hrs. @ 5.00	47947	General	60.00
11/13/90	M. L. Broussard	11/6/90 Election Day 14 hrs. @ 5.00	47948	General	75.00
11/13/90	J. F. Fuller	11/6/90 Election Day 13 hrs. @ 5.00	47949	General	70.00
11/13/90	Neil Anderson	11/6/90 Election Day 12 hrs. @ 5.00	47950	General	65.00
11/13/90	Anita Davis	11/6/90 Election Day 12 hrs. @ 5.00	47951	General	60.00
11/13/90	Gertrude Sanders	11/6/90 Election Day 12 hrs. @ 5.00	47952	General	60.00
11/13/90	Floyd Smith	11/6/90 Election Day 13 hrs. @ 5.00	47953	General	65.00
11/13/90	Lois Smith	11/6/90 Election Day 12 hrs. @ 5.00	47954	General	60.00
11/13/90	Doris Ener	11/6/90 Election Day 12 hrs. @ 5.00	47955	General	60.00
11/13/90	E. W. Ener, Jr.	11/6/90 Election Day 12 hrs. @ 5.00	47956	General	60.00
11/13/90	Herbert Wych	11/6/90 Election Day 12 hrs. @ 5.00	47957	General	60.00
		10/16/90 Election School 5.00; 11/6/90 Election Judge 20.00; 11/6/90 Election Day 15 hrs. @ 5.00	47958	General	100.00
		75.00			
Grand Total					

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

Attest: [Signature]  
 County Clerk  
[Signature]  
 Comm. Pct. 2

Attest: [Signature] - 11/27/90  
 County Clerk  
[Signature]  
 Comm. Pct. 3

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 Comm. Pct. 4

Fund Totals  
 General  
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 XXXXXX  
 Total

Sabine County, Texas  
 Summary of claims to be approved November 26, 1990

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
11/13/90	W. L. Robbins	11/6/90 Election Day 6 hrs. @ 5.00	47959	General	\$ 30.00
11/13/90	Carolyn Woods	11/6/90 Election Day 6 hrs. @ 5.00	47960	General	30.00
11/13/90	Clovis McLemore	11/6/90 Election Day 6 hrs. @ 5.00	47961	General	30.00
11/13/90	Patti Dagnel	11/6/90 Election Day 6 hrs. @ 5.00	47962	General	30.00
11/13/90	Patsy Vrooman	11/6/90 Election Day 4 hrs. @ 5.00	47963	General	20.00
11/13/90	Sara Ann Smith	11/6/90 Election Day 3 hrs. @ 5.00	47964	General	15.00
11/13/90	Yvonne Lee	11/6/90 Election Day 3 hrs. @ 5.00	47965	General	15.00
11/14/90	Saundra Wood	11/6/90 Election Judge 20.00; Election 13 hrs. @ 5.00 = 65.00	47966	General	85.00
11/14/90	Nora B. Jacks	11/6/90 Election Day 13 hrs. @ 5.00	47967	General	65.00
11/14/90	Martha Cooper	11/6/90 Election Day 13-3/4 hrs. @ 5.00	47968	General	63.75
11/14/90	Jim C. Nethery	11/6/90 Election Judge 20.00; 15 hrs. @ 5.00 = 75.00	47969	General	95.00
11/14/90	Martha Russell	11/6/90 Election Day 14 hrs. @ 5.00	47970	General	70.00
11/14/90	Janie McNeese	11/6/90 Election Day 13 hrs. @ 5.00	47971	General	65.00
11/14/90	Carolyn Magee	11/6/90 Election Day 13 hrs. @ 5.00	47972	General	65.00
11/14/90	Marilyn Little				
11/14/90	Shirlean Anthony	11/6/90 Election Day 13 1/2 hrs. @ 5.00	47974	General	67.50
11/14/90	Ralph Bohannon	10/16/90 Election School 5.00; 11/6/90 Election Judge 20.00; 11/6/90 Election Day 13 1/2 hrs. @ 5.00	47975	General	92.50
11/14/90	Samuel Hampton	11/6/90 Election Day 13 1/2 hrs. @ 5.00	47976	General	67.50
11/14/90	Lou T. Baldree	11/6/90 Election Day 12 hrs. @ 5.00	47977	General	60.00
11/14/90	Betty L. Fuller	10/16/90 Election School 5.00; 11/6/90 Election Day 12 hrs. @ 5.00 = 60.00	47978	General	65.00
11/14/90	Ollie V. Hall	11/6/90 Election Day 12 hrs. @ 5.00	47979	General	60.00

Grand Total

Approved: [Signature]  
 County Judge

[Signature]  
 Comm. Pct. 1

Attest: [Signature] 11/27/90  
 County Clerk Date

[Signature]  
 Comm. Pct. 2

[Signature]  
 Comm. Pct. 3

[Signature]  
 Comm. Pct. 4

Fund Totals

General	XXXXXXX
XXXXXXX	XXXXXXX
XXXXXXX	XXXXXXX
Total	XXXXXXX

Sabine County, Texas  
 Summary of claims to be approved November 26, 1990

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
11/14/90	Elizabeth Wright	11/6/90 Election Day 12 hrs. @ 5.00	47980	General	\$ 60.00
11/14/90	Wilma Hinson	10/16/90 Election School 5.00; 11/6/90 Election Judge 20.00; 11/6/90 Election Day 12 hrs. @ 5.00 = 60.00			
11/14/90	David Ener	11/6/90 Election Day 13 hrs. @ 5.00	47981	General	85.00
11/14/90	Claudine Vance	11/6/90 Election Day 13½ hrs. @ 5.00	47982	General	65.00
11/14/90	Kayla McDaniel	11/6/90 Election Day 13 hrs. @ 5.00	47983	General	67.50
11/15/90	Mary Moody	11/6/90 Election Day 13 hrs. @ 5.00	47984	General	65.00
11/15/90	Walter Sanders	11/6/90 Election Day 13 hrs. @ 5.00	47985	General	65.00
11/15/90	Bonnie McDaniel	11/6/90 Election Day 13 hrs. @ 5.00	47988	General	65.00
11/15/90	Baptist Church, Geneva, Tex.	10/16/90 Election School; Election Judge 20.00; 11/6/90 Election 13½ hrs. @ 5.00 = 67.50 For church utilities (This check given to Ann Click - Election Judge 11/6/90)	47989	General	92.50
11/15/90	Ann Click	10/16/90 Election School 5.00; 11/6/90 Election Judge 20.00; Election 13 hrs. @ 5.00 = 65.00	47990	General	10.00
11/15/90	Edith Minton	11/6/90 Election Day 13 hrs. @ 5.00	47991	General	90.00
11/15/90	Martha Freeman	11/6/90 Election Day 13 hrs. @ 5.00	47992	General	65.00
11/15/90	Mary Ann Webb	11/6/90 Election Day 13 hrs. @ 5.00	47993	General	65.00
11/15/90	Edith E. Parrish	10/16/90 Election School; 11/6/90 Election Day 12 hrs. @ 5.00 = 60.00	47994	General	65.00
11/15/90	Anita Meeks	10/16/90 Election School 5.00; 11/6/90 Election Day 12 hrs. @ 5.00 = 60.00	47995	General	65.00
11/15/90	Gayla McBride	10/16/90 Election School 5.00; 11/6/90 Election Day 12 hrs. @ 5.00 = 60.00	47996	General	65.00
11/15/90	Jerlene Edge	11/6/90 Election Day 13 hrs. @ 5.00	47997	General	65.00
		11/6/90 Election Day 13 hrs. @ 5.00	47998	General	65.00

Grand Total

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

[Signature]  
 Comm. Pct. 2

Attest: [Signature] - 11/27/90  
 County Clerk Date

[Signature]  
 Comm. Pct. 3

[Signature]  
 Comm. Pct. 4

Fund Totals  
 General  
 XXXXX  
 XXXXX  
 Total



Sabine County, Texas  
 Summary of claims to be approved November 26, 1990

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
11/16/90	Doris Marcantel	11/6/90 General Election 13 hrs. @ 5.00	48000	General	\$ 65.00
11/16/90	Pauline Clark	11/6/90 General Election 13 hrs. @ 5.00	48001	General	65.00
11/16/90	Merlene Seago	10/16/90 Election School 5.00; Election Judge 20.00; 11/6/90 Election 13 hrs. @ 5.00 = 65.00	48002	General	90.00
11/19/90	Joyce Brown	10/16/90 Election School 5.00; 11/6/90 Election 13½ hrs. @ 5.00 = 67.50	48003	General	72.50
11/19/90	R. E. Kinser	10/16/90 Election School 5.00; 11/6/90 Election 13½ hrs. @ 5.00 = 67.50	48004	General	72.50
11/19/90	Mary B. Kinser	10/16/90 Election School 5.00; 11/6/90 Election 13½ hrs. @ 5.00 = 67.50	48005	General	72.50
11/19/90	Molly K. Evans	11/6/90 Election 13½ hrs. @ 5.00	48006	General	67.50
11/19/90	Merle Huff	10/16/90 Election School 5.00; 11/6/90 Election 13½ hrs. @ 5.00 = 67.50; Judge 20.00; Gas 5.00	48007	General	97.50
11/19/90	Christy Smith	11/6/90 Election 12½ hrs. @ 5.00	48008	General	62.50
11/19/90	Sue Bobbitt	11/6/90 Election 12½ hrs. @ 5.00	48009	General	62.50
11/19/90	Pat Simmons	11/6/90 Election 12½ hrs. @ 5.00	48010	General	62.50
11/19/90	Brenda Kilgore	11/6/90 Election 12½ hrs. @ 5.00	48011	General	62.50
11/19/90	Nettie Maxey	11/6/90 Election 12½ hrs. @ 5.00	48012	General	62.50
11/19/90	Aubrey Boyett	11/6/90 Election 12½ hrs. @ 5.00	48013	General	62.50
11/19/90	Mary K. Russell	11/6/90 Election Judge 20.00; Election 12½ hrs. @ 5.00 = 62.50	48014	General	82.50
11/19/90	Pine Park Church	11/6/90 Election - for utilities	48015	General	20.00
11/19/90	Mildred Tatom	11/6/90 Election Judge 20.00; 11/6/90 Election 13 hrs. @ 5.00 = 65.00	48016	General	85.00
11/19/90	Johnnie Smith	11/6/90 Election 13 hrs. @ 5.00 = 65.00	48017	General	65.00

Grand Total

Approved: [Signature]  
 County Judge  
C. Paulin Daniel  
 Comm. Pct. 1

Attest: [Signature]  
 County Clerk  
Betty Miller  
 Comm. Pct. 2

[Signature] 11/27/90  
 County Clerk Date  
[Signature]  
 Comm. Pct. 3

[Signature]  
 Comm. Pct. 4

Fund Totals  
 General  
~~XXXXXX~~  
~~XXXXXXXXXXXXXX~~  
 Total

Sabine County, Texas  
 Summary of claims to be approved November 26, 1990

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
11/19/90	Katie Wood	11/6/90 Election 13 hrs. @ 5.00	48018	General	\$ 65.00
11/19/90	Rosa Lea Hunt	11/6/90 Election 13 hrs. @ 5.00	48019	General	65.00
11/19/90	Lucy Kelly	10/16/90 Election School 5.00; 11/6/90 13 hrs. @ 5.00 = 65.00	48020	General	70.00
11/19/90	Jo Ann Harley	11/6/90 Election 13 hrs. @ 5.00	48021	General	65.00
11/14/90	IBM Corporation	Invoice #NOK7359- IBM Account #7807439-00	48157	General	85.00
11/14/90	Jack R. Tagliarini, JP#5	Inquest on Don B. Etheridge and Verdie McDaniel	48158	General	50.00
11/19/90	Lufkin Typewriter & Cash	Invoice #2232 and #2233, Carbon ribbons and dry lift off tapes	48159	General	46.51
11/20/90	Hart Forms & Services	Invoice #0514718 and #0515688- Co. Attorney	48160	General	68.35
11/21/90	Lufkin Typewriter & Cash	Invoice #9279 1 Swintec 600 Typewriter Serial #06302314 - District Clerk's Office	48161	General	406.10
11/21/90	Butler Paper	Invoice #043492-00 - Supplies for Court House	48162	General	50.63
11/21/90	Blan Greer, Sheriff	Reimbursement for postage - Sheriff's Dept.	48163	General	50.00
11/21/90	Grover C. Winslow, M.D.	ID #417-22-1436 - Leroy Rash	48164	General	22.00
11/21/90	Billy D. Sparks	Expense to Tyler, Grand Jury	48165	General	30.70
11/21/90	Sabine County Hospital	Patient Control #3279-021233 - Ray Blake	48167	General	136.00
11/21/90	East Texas Chemical Co.	Invoice #003155 - Supplies for Jail	48168	General	10.50
11/21/90	Hemphill Tire Store	Invoice #1618 - Tires for Sheriff's Dept.	48169	General	221.68
11/21/90	Reliable	Invoice #27360500 - Office Supplies - Sheriff	48170	General	24.91
11/21/90	National Business Furnit.	Invoice #G51045-SIN - 4 Dr. Letter File W/No Lock - Sheriff's Dept.	48171	General	287.90
11/21/90	B and L Supply Company	Invoice #004659 - Supplies for Jail	48172	General	58.37
11/21/90	Rogers Office Supply	Invoice #9060, #9169, #9358 and #9360 - Office S.	48173	General	120.40

Grand Total

Approved: *[Signature]*  
 County Judge

Attest: *[Signature]* 11/27/90  
 County Clerk Date

*[Signature]*  
 Comm. Pct. 1

*[Signature]*  
 Comm. Pct. 2

*[Signature]*  
 Comm. Pct. 3

*[Signature]*  
 Comm. Pct. 4

Fund Totals

General	
<del>XXXX</del>	
<del>XXXX</del>	
<del>XXXX</del>	
Total	\$7,036.55

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 Dec. 5  
1990 at 9:00 O'Clock A. M.

NADINE GARY

CLERK

Jamice McDaniel DEPUTY