Monday, May 13, 1991, the Sabine county Commissioners' Court met in a regular session at 8:30 A. M., with the following members present:

Richard L. Smith

Carlin McDaniel

Commissioner, Prct. # 1

Lynn Smith

Commissioner, Prct. # 2

James H. Conn

Commissioner, Prct. # 3

Chester Cox, Sr.

Commissioner, Prct. # 4

Nadine Gary

County Clerk

Judge Smith called the meeting to order; Brother Clarence Howell led the opening prayer.

Minutes of the last two meetings were read and approved.

Commissioner Chester Cox made the motion, seconded by Commissioner

James Conn, to approve these minutes. Motion carried.

Motion was made by Commissioner McDaniel, seconded by Commissioner Smith, to approve monthly reports. Motion carried.

Mrs. Edith McCauley, Administrator of Sabine county Hospital, was present concerning radio problems with the hospital and Sheriff department since the frequency change. This will again be discussed at our meeting May 28th.

Motion was made by Commissioner Cox, seconded by Commissioner Conn, to approve resolution enrolling in State Purchasing contracts.

Motion carried. "See attached exhibit"

Motion was made by Commissioner Carlin McDaniel to approve the re-creation of 5 deed records in the County Clerk's office. Commissioner Lynn Smith seconded, and motion carried.

No action was taken at this time on listing of County bills.

Sam Fling, from Six Mile area, was present concerning dumping trash on a public road. This garbage belonged to another person, and she had been filed on, since her name was in it. He stated he was new in the county, and did not know where the dump was. Precinct 2 Commissioner Lynn Smith, stated if this was true, he will drop the charges filed. No action was taken.

After a 10 minute recess, Max Goodhart presented his request that penalty and interest be dropped from his delinquent taxes. He sold this property 5 years ago, but re-possessed it, and found \$199.58 penalty and interest was due on delinquent taxes. No action was taken.

Representatives of Sabine Investment asked the Court to waive the agenda to present two plats for LaGuna Shores. Commissioner Smith made the motion to waive the agenda. Commissioner Cox seconded, and motion carried. The plats were presented, but no action was taken. This will be an agenda item Friday, May 17. Other items for this date will be Citizens Review Committee and Personnel Policies and Procedures.

Motion was made by Commissioner McDaniel, seconded by Commissioner Smith, to reject resolution supporting extension of FM 92 in Tyler county. Motion carried.

Commissioner Jimmy Conn made the motion to approve resolution supporting approval of the application to drill on the Yellowpine Ranger District of the Sabine National Forest, and urge Ranger Hawkins to make a decision to that effect. Commissioner Lynn Smith seconded, and motion carried. "See attached resolution."

Re-districting update was discussed. Judge Smith informed the Court there is a public hearing scheduled for Tuesday, May 28th at 7:00 P. M. This hearing will be in the district Court room.

Commissioner Lynn Smith made the motion to adopt landfill fees proposal and start tipping fees as soon as possible. Commissioner McDaniel seconded. Motion failed, with Commissioner Smith and McDaniel voting for, and Commissioner Jimmy Conn, Chester Cox, and Judge Smith voting against.

Commissioner Smith named W. A. (Bill) Whiddon of Fairmont to the 9-1-1 mapping committee to replace Stephen Gray. 9-1-1 Committee will be an agenda item Friday, May 17.

Judge Richard Smith informed the Court that Workers Comp. now requires a drug abuse policy. Motion was made by Commissioner Conn to adopt a drug abuse policy. Commissioner Cox seconded, and motion carried. "See attached".

Court recessed until 1:30 P. M.

When Court re-convened budget difficit was discussed. Commissioner Chester cox made the motion to transfer ad valorem and sales tax money in the amount of \$72,601.24 to the Salary Fund. Commissioner Carlin McDaniel seconded. After discussion, Commissioner Cox withdrew his motion.

An agenda item Friday, May 17th will be consider order directing publication of notice of Intention to issue time warrants, Series 1991. Other items for this date will be "discuss liability insurance, dispose of 5 acres for landfill site, and consider purchase of an air conditioner for transmitter room."

Motion was made by Commissioner Cox to transfer entire 15% of ad valorem tax and sales tax money for now and entire fisical year into the General Fund. Commissioner Conn seconded, and all voted for.

Commissioner Cox made the motion to pay bills except for ones pulled. Commissioner Conn seconded, and motion carried.

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

COUNTY JUDGE

Coulen W Daniel COMMISSIONER, PRCT. # 1

JAMO (ping) JOMMISSIONER, PRCT. # COMMISSIONER, PRCT. # 2

COMMISSIONER, PRCT. # 4

COUNTY CLERK

Friday, May 17, 1991, the Sabine county Commissioners' Court met in a called session at 8:30 A. M., with the following members present:

Richard L. Smith County Judge
Carlin McDaniel Commissioner, Prct. # 1
Lynn Smith Commissioner, Prct. # 2
James H. conn Commissioner, Prct. # 3
Chester Cox, Sr. Commissioner, Prct. # 4
Nadine Gary County Clerk

Meeting was called to order by Judge Smith. Commissioner Lynn Smith led the opening prayer.

Mike Strotherwith Sabine Investment presented two plats for approval. LaGuna Shores, Section 4 and 8. Motion was made by Commissioner Lynn Smith to accept plat for section 8. Commissioner Cox seconded, and motion carried. Commissioner Smith then made the motion to accept approximately 1,000 feet of road in section 8 as County maintained road. Commissioner McDaniel seconded, and motion carried.

Commissioner chester Cox presented two names for the Citizens Review Committee. They are Mary Davidson and Earl Morris.

Judge Smith gave an update on our Policy and Procedure Manuel. He reported the work is proceeding well. We have been meeting once a week.

Will Smith resigned from the 9-1-1 Committee. Commississioner Cox appointed D.B. Chance to the committee.

Judge Smith informed the Court he talked with our banker concerning time warrants for the County. Judge Smith recommended we make one time warrant per month to cover salaries and payment of bills. Rate of interest will be prime plus two. At the end of the year, pay what we can, and remainder will be charged to debt service. Motion was made by Commissioner Cox to accept this recommendation. Commissioner Conn seconded, and motion carried.

Commissioner cox made the motion, seconded by Commissioner Conn, to drop all liability insurance except that on County automobiles. Motion carried, with three voting for, and Commissioner McDaniel voting against.

Commissioner Lynn Smith will check with Temple-Inland concerning trading 5 acres of land in Pineland for land in Hemphill.

Glynn Neal from the Six Mile area will donate the county an air conditioner for transmitter room.

Motion was made by Commissioner Carlin McDaniel and seconded by Commissioner Chester Cox, to pay bill to Inland Marine and auto liability insurance with T A C, but not pay bill on radios until they check with Keith Denby with East Tex Communications. Motion

Agenda items for Tuesday, May 28th are: posting agenda, Springhill Subdivision, East Tex Communications, and Keith Denby. Commissioner Conn made motion meeting adjourn. Commissioner Cox seconded, and motion carried.

COUNTY JUDGE.

COMMISSIONER PROT # 1

COMMISSIONER, PRCT. # 2

Commissioner, prct. # 3

COMMISSIONER, PRCT. # 4

COUNTY CLERK

INTERLOCAL AGREEMENT

for

TEXAS ASSOCIATION OF COUNTIES EPA GROUP PERMIT POOL

This Agreement, entered into by and between the Texas Association of Counties (hereinafter call "TAC") and Sadire County (hereinafter call "Pool Member") shall be effective as of the date hereinafter shown.

RECITALS:

whereas, <u>Sabine</u> County wishes to participate as a member in a Pool formed under the Interlocal Cooperation Act being organized pursuant to the recommendation of the TAC to assist Texas Counties in meeting storm water permit requirements imposed by EPA regulations issued on November 16, 1990; the deadline for filing Part I of the group application to EPA is March 18, 1991; the deadline to complete and return Form A is March 13, 1991; the information provided will be used to determine whether each facility is eligible to participate in the group; and

WHEREAS, the \$500.00 fee (per facility) covers the costs for Part I. of the group application; a separate fee and Form A, will be required for each facility; the costs of Part II have not been determined at this time and will be in addition to the Part I application fee; acceptance of TAC's group application is a discretionary matter to be determined by EPA; there is no assurance that such acceptance will be issued by EPA; and

WHEREAS, quantitative data including sampling and testing of the storm water will be required for 10% of the facilities covered by the group application or a minimum of 10 facilities, whichever is greater; and the facility described in Form A may be reviewed and considered by the group for development of the quantitative data, including stormwater sampling and testing, that is required to support the group application.

NOW, THEREFORE, the said parties hereby contract and agree as follows:

- 1) TAC will act as the "entity" permitted within the EPA regulations for the purpose of making a group application for a storm water permit covering the facilities of Pool Member as specifically described in the appropriate information form.
- 2) Pool Member will pay \$500.00 per facility for Part I to TAC upon receipt of a bill from TAC.
- 3) Pool Member will provide to TAC all information required for the filing of Parts I and II of the application.

- 4) Costs for Part II will be allocated equally among all
- 5) TAC is authorized to employ all necessary engineers, attorneys, accountants and other specialists as may be required.
- 6) The Environmental Protection Agency's approval is discretionary and acceptance cannot be assured.
- 7) Fool Member shall make the payments under this contract of from current revenues available to Pool Member.

EXECUTION

IN WITNESS WHEREOF, we hereunto affix our signatures as of the date indicated below. This contract was duly authorized by order adopted by the Commissioners Court.

TEXAS ASSOCIATION OF COUNTIES

MENBER

Ву:

Sara De Seale, Executiv

Ofrector

By: Comby Judg

Buch that it is

Date: 13 May 4)

[Pool Hember will be billed for the fees]

contract must be received by TAC on or before March 13, 1991

Return to:
Texas Association of Counties
P. O. Box 2131
Austin, Texas 78701

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SUBSTANCE ABUSE POLICY

OF

SABINE COUNTY, TEXAS

Policy Statement

Sabine County recognizes that alcohol and drug abuse in the workplace has become a major concern. We believe that by reducing drug and alcohol abuse we can improve the safety, health and productivity of our employees. It is our intent to provide a safe, healthy, drug free workplace for all employees, prevent accidents and comply with all applicable State and Federal Laws. For the purpose of this policy, the term "Drug", wherever it appears in this policy, refers to all substances enumerated in section II.

II. Prohibited Activities

It shall be prohibited for any employee to use, sell, possess, purchase, manufacture, distribute or be under the influence of any alcohol, inhalants, illegal or illicit drugs, or controlled substances. Prescription drugs may only be used pursuant to a valid prescription and upon express doctor's orders. This prohibition is to be in effect at all times on company premises or while on company business.

III. Consequences of Violations

Violation of this Substance Abuse Policy will result in one of the following forms of corrective action: Termination, suspension, probation, oral warning or written warning. Failure to assist in an investigation on possible violations may also result in corrective action being taken.

IV. Treatment Programs and Employee Insurance

While we do not sponsor or endorse any specific drug treatment programs, such programs are available through public and private health care facilities in our area. Affected employees are encouraged to seek assistance for themselves and their dependents. The Group Health Insurance offered to employees and their dependents may provide limited coverage for expenses related to drug treatment programs.

V. Education and Training Programs

We do not offer, nor require participation in drug and alcohol abuse education and training programs. However, various public and private facilities in our area offer such programs and affected employees are encouraged to seek assistance.

Substance Abuse Policy Page 2

VI. Drug Testing

We do not require drug testing as a condition of employment. We may, however, require drug testing for just cause. Just cause includes, but is not limited to work related accidents, reasonable suspicion, direct observation, or arrest to work related accidents, reasonable suspension or conviction on a drug related violation.

POLICY APPROVED AND ADOPTED BY:

MAY 13, 1991

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FINANCIAL REPORT MAY 10, 1991

ROAD AND BRIDGE #1	\$ 60,052.45
ROAD AND BRIDGE #2	63,511.59
ROAD AND BRIDGE #3	50,265.81
ROAD AND BRIDGE #4	93,711.20
INTEREST EARNED FROM FIRST STATE BANK	5,810.66
TOTAL	\$273,351.71

TIME WARRANTS

ROAD	AND	BRIDGE	#1	(Truck)	Due	9/19/91	\$	29,026.12
ROAD	AND	BRIDGE	#2	(Loader)	Due	8/5/91		31,350.00
ROAD	AND .	BRIDGE	#2	(Truck)	Due	1/17/92	•	5,581.26
ROAD	AND	BRIDGE	#2	(Truck)	Due	10/2/91		39,500.00
ROAD	AND	BRIDGE	#4	(Truck)	Due	8/5/91		9,000.00

FINANCIAL REPORT

GENERAL		\$41,867.34
SALARY		(43,202.49)
JURY		
ROAD AND BRIDGE TAX		0
ROAD AND BRIDGE SPEC	IAL	8,425.09
RIGHT-OF-WAY	l	5,000.00
LATERAL ROAD		0
H., B. 841		1,530.00
н. в. 451		362.10
H. B. 21		1,809.80
ARREST FEES	•	1,262.00
JUDICIAL AND COURT I	PERSONNEL TRAINING	213.10
FAILURE TO MAINTAIN	FINANCIAL RESPONSIBILITY	270.00
LIBRARY		1,565.93
JAIL FUND		(53,943.02)
SOLID WASTE DISPOSAL		22,962.10
INTEREST EARNED FROM	1 FIRST STATE BANK	13,359.07
TOTAL· . '		\$11,110.91
.tr √ .fr		

BONDS

JAIL

\$80,000.00

TREASURER'S QUARTERLY REPORT FOR THE MONTHS OF JANUARY, FEBRUARY AND MARCH, 1991

FUND	BALANCE LAST QUARTER	RECEIPTS	DISBURSEMENTS	BALANCE
SALARY	(86,854.24)	212,384.77	167,545.87	(42,015.34)
GENERAL	21,305.25	86,575.80	69,465.79	38,415.26
JURY	3,758.81	11,073.60	3,993.00	10,839.41
RIGHT OF WAY	5,000.00	-0-	-0-	5,000.00
R & B SPECIAL	465,780.23	29,213.61	491,961.84	3,032.00
R & B TAX	6,100.48	26,713.47	32,813.95	· - 0-
R & B #1	5,327.23	90,122.69	43,996.05	51,453.87
R & B #2	(21,573.29)	108,707.72	38,814.44	48,319.99
R & B #3	12,710.27	82,790.04	50,816.66	44,683.65
R & B #4	13,051.20	112,767.80	46,341.41	79,477.59
LIBRARY	1,656.83	470.25	764.65	1,362.43
JAIL	9,539.39	13,060.75	79,000.00	(56,399.86)
LATERAL ROAD	-0-	-0-	-0-	-0-
TEXAS COMMUNITY DEVELOPMENT PROGRAM	0-	-0-	-0-	-0-
HOUSE'BILL #841	1,899.00	2,340.00	2,133.00	2,106.00
HOUSE BILL #451	454.95	556.50	510.59	500.86
HOUSE BILL # 21	2,254.50	2,735.00	2,528.00	2,461.50
ARREST FEES	1,675.00	1,840.00	1,675.00	1,840.00
JUDICIAL COURT AND PERSONNEL TRAINING	288.90	343.00	323.20	308.70
FAILURE TO MAINTAIN FINANCIAL RESPONSIB.	135.00	150.00	150.00	135.00
SOLID WASTE DISPOSAL	22,354.38	5,224.30	5,599.31	21,979.37
INTEREST EARNED GENERAL	5,980.23	4,647.31	-0 -	10,627.54
INTEREST EARNED R & B #1,#2,#3 & #4	263.20	3,674.47	-0-	3,937.67
				1

STATE OF TEXAS

COUNTY OF SABINE

COUNTY TREASURER, BABINE COUNTY, TEXAS

I, OLLIE FAYE SPARKS, County Treasurer for said County, do solemnly swear that the above Quarterly Report is true and correct.

AFFIDAVIT

We, the County Judge and County Commissioners of Sabine County,
Texas do hereby certify that Art. 1636 has been in all things complied
with in the May Term, 1991 Commissioners' Court and that we have counted
the money held by the County Treasurer as reported to us in said Treasurer's
Quarterly Report, and that we find the following accounts in each fund
to-wit:

	·	
SALARY	•	(42,015.34)
GENERAL	-	38,415.26
JURY		10,839.41
RIGHT OF WAY		5,000.00
R & B SPECIAL		3,032.00
R & B TAX		-0-
R & B #1		51,453.87
R & B #2		48,319.99
R & B #3	. ` .	44,683.65
R & B #4		79,477.59
LIBRARY		1,362.43
JAIL	•	(56,399.86)
LATERAL ROAD		-0-
TEX.COMM.DEVELO	P. PROGRAM	-0-
HOUSE BILL #841		2,106.00
HOUSE BILL #451	· .	500.86
HOUSE BILL # 21		2,461.50
ARREST FEES		1,840.00
JUDICIAL COURT		•
PERSONNEL TRAIN		308.70
FAILURE TO MAIN FINANCIAL RESPO		125 00
SOLID WASTE DIS		135.00
INTEREST EARNED		21,979.37
INTEREST EARNED		10,627.54
R & B #1, #2, #		3,937.67
		•

COUNTY JUDGE

Commissioner, PRECINCT #1

COMMISSIONER, PRECINCT #2

COMMISSIONER, PRECINCT #3

COMMISSIONER, PRECINCT #4

COUNTY CLERK

RESOLUTION

WHEREAS, two exploratory oil and/or gas wells in Compartment 134 and 122 on the Yellowpine Ranger District of the Sabine National Forest have been proposed; and

WHEREAS, District Ranger Isaac W. Hawkins has requested public input regarding any site specific concerns which may be held; and

WHEREAS, said public input is needed prior to Ranger Hawkins making a decision on whether or not to approve the operator submitted Surface Use Plans of Operations pertaining to the Applications to Drill; and

WHEREAS, both national and local policy is to facilitate oil and gas leasing, exploration and development on the National Forests and Grasslands, including the proposed project areas; and

WHEREAS, Ranger Hawkins' decision will take into account whether or not the proposed location is environmentally acceptable and what mitigation measures will be required; and

WHEREAS, standard clauses will be utilized for any and all exploration or development proposals and that these standard clauses contain requirements designed to protect the surface resources, and said requirements can be readily implemented or enforced by the U. S. Government;

BE IT THEREFORE RESOLVED that the Sabine County Commissioners Court fully supports approval of the Applications to Drill and urges Ranger Hawkins to make a decision to that effect.

Passed this 13th of May, 1991 in Regular Meeting of the Sabine County Commissioners Court.

C. Carlin McDaniel

Commissioner, Prct. 1

Lynn Smith Commissioner, Prot.

1

Dames Conn

Commissioner, Prct. 3

Chester D. Cox Sr.

Commissioner, Prct. 4

Richard L./Smith County Judge

Comity Judge

Attest

Nadine Gary, County Cl

TOTAL TAXES FOR MAX GOODART

	•
1988 County and School taxes \$ 2657.23	
1303 County and School taxes	
1990 County and School taxes	(already paid)
Additional taxes to be paid on Joyce Hogan house:	
1986 thru 1989 HISD and City Tax \$ 465.51	(paid)
(actual \$293.44	
penalty 199.58) 493.02	
Total back taxes on Hogan house\$ 958.53	α
	·.
Total tax to be paid for 1990 \$ 4846.72	•

pg. <u>1</u> of <u>3</u>

Sabine County, Texas
Summary of claims to be approved <u>May 13</u>, 19<u>91</u>

5/3/91 Deep E. Tex. Electric Co. 5/3/91 Deep E. Tex. Electric Co. 5/3/91 City of Hemphill Acct #555282-00J Acct #143634 Acct #143634 Acct #50340.0 - #50370.0 - 15.98 49.02; 50332.0 - Refund on regist Invoice #560 - 0 1 magic maker Invoice #126162 Course 120 for F 1 magic maker Invoice #126162	- Judge 169.98; County 28.73; Co. Attorney 703; JP #1 33.38; Co. Ager 4.44; Tax Collector 81. - 10.00 - Sheriff - 16.01 - County of Sat 161.76; 50360.0 - 88.93; 50380.0 - 24.16; 50335 52.65 and #60010.0 - 70 cration of car he no long constable #2, Unit #71	0.04; nt 105.23; .78 and 49620 abine	General General General General General General General	\$1,052.07 26.01 1,130.16 5.00 359.70 1.29
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4/23/91 4/22/91 4/26/91 4/30/91 4/30/99 4/30/91 4/30/91 4/30/91 5/2/91 Eastex Communications 5/2/91 Application Co. #50370.0 - 15.98 49.02; 50332.0 - Refund on regist Invoice #560 - 0 1 magic maker Invoice #126162 Course 120 for F Inquest on Marjo McCurley; Frank Invoice #002200 Invoice #0298244	161.76; 50360.0 - 88.9 3; 50380.0 - 24.16; 5033 52.65 and #60010.0 - 7 cration of car he no lon Constable #2, Unit #71	99; 31.0 - 737.60 49686 nger owns 49749 49750 49751	General General General	1,130.16 5.00 359.70
4/23/91 4/22/91 4/26/91 4/30/91 4/30/99 4/30/91 4/30/91 5/2/91 Ray Crocker Sabine Communication Co. John Toner Perry Brothers, Inc. #95 Angelina County Tax. Off. Thomas J. Hamilton, JP #1 Eastex Communications Clarke & Courts A9.02; 50332.0 - Refund on regist Invoice #560 - (1) 1 magic maker Invoice #126162 Course 120 for F Inquest on Marjo McCurley; Frank Invoice #002200 Invoice #0298244	52.65 and #60010.0 - 7 tration of car he no lon Constable #2, Unit #71	737.60 49686 nger owns 49749 49750 49751	General General General	5.00 359.70
4/23/91 4/22/91 4/26/91 4/30/91 4/30/99 4/30/91 4/30/91 5/2/91 Ray Crocker Sabine Communication Co. John Toner Perry Brothers, Inc. #95 Angelina County Tax. Off. Thomas J. Hamilton, JP #1 Eastex Communications Clarke & Courts A9.02; 50332.0 - Refund on regist Invoice #560 - (1) 1 magic maker Invoice #126162 Course 120 for F Inquest on Marjo McCurley; Frank Invoice #002200 Invoice #0298244	52.65 and #60010.0 - 7 tration of car he no lon Constable #2, Unit #71	737.60 49686 nger owns 49749 49750 49751	General General	5.00 359.70
4/22/91 4/26/91 4/30/91 4/30/99 Angelina County Tax. Off. 4/30/91 Thomas J. Hamilton, JP #1 4/30/91 Eastex Communications 5/2/91 Sabine Communication Co. 1 Invoice #560 - (1 magic maker Invoice #126162 Course 120 for F Inquest on Marjo McCurley; Frank Invoice #002200 Invoice #0298244	Constable #2, Unit #71	49750 49751	General	5.00 359.70
4/26/91 4/30/91 4/30/91 4/30/99 Angelina County Tax. Off. Thomas J. Hamilton, JP #1 4/30/91 Eastex Communications 5/2/91 Clarke & Courts Course 120 for F Inquest on Marjo McCurley; Frank Invoice #002200 Invoice #0298244	`	49751		359.70
4/30/91 Perry Brothers, Inc. #95 4/30/91 Angelina County Tax. Off. Course 120 for F Thomas J. Hamilton, JP #1 4/30/91 Eastex Communications 5/2/91 Clarke & Courts Invoice #126162 Course 120 for F Inquest on Marjo McCurley; Frank Invoice #002200 Invoice #0298244		49751	General	1.29
4/30/91 Angelina County Tax. Off. Course 120 for F Thomas J. Hamilton, JP #1 Inquest on Marjo McCurley; Frank Invoice #002200 Clarke & Courts Invoice #0298244				
4/30/99 Thomas J. Hamilton, JP #1 Inquest on Marjo McCurley; Frank Invoice #002200 Clarke & Courts Invoice #0298244	- file folders - Co.Jud		General	9.94
4/30/91 Eastex Communications Invoice #002200 Invoice #0298244	honda Williams	49753	General	55.00
5/2/91 Eastex Communications Invoice #002200 5/2/91 Clarke & Courts Invoice #0298244	orie Miles Ewing; Henry	Waller	1 1	
5/2/91 Clarke & Courts Invoice #002200	Mitchell and David Alto	on White 49754	General	100.00
	- Constable #5 - Paul C	Clark 49755	General	90.25
5/2/91 Coast to Coast Home and Auto Throice #58946	A - Warning of Rights -	- Judge 49756	General	30.89
TIO INTO THE TOTAL THE TABLE THE TABLE TO THE TABLE TO THE TABLE T	5,#568008 and #614221-	Supplies 49757	General	39.92
	and #0533234 - Office	Supplies 49758	General	172.58
1	Oil and gas for lawnbo	oy 49759	General	8,59
	1/238 and #1/094- Gas C	Co. Car 49760	General	38.95
	/ = CONTROL (U)/// = 290	J.11 I	General	377.51
1 1/C	- Control 392421 - 320 - Control 392422 - 57	7.40 49761		

Approved:

Fund Totals

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
5/3/ <u>9</u> 1 5/6/91	Sabine County Appraisal	May, 1991 pro-rata cost of Appraisal District	49762	General	\$1,847.00
5/3/91	Nadine Gary,	Reimbursement for cassette cabinet	49746	General	7.9
5/6/91	Richard Smith	Invoice #046695 - Supplies for Courthouse	49763	General	124.1
5/6/91		Expense for County car, food and parking	49747	General	33.6
5/6/91	Triad Typewriter Co., Inc. IBM Corporation	Invoice #Q786574 and #51G2248; IBM Account	49764	General	64.3
5/7/91	Commanda VI.	No. 7807439-00	49765	General	842.0
5/8/91	City of Hemphill	Invoice #0001870 - Material for outlets	49766	General	61.4
5/8/91	East Texas Educational	Invoice #32807 and #32801 - Tax Office	49767	General	18.8
5/8/91	Joe Conn	Reimbursements for tape, Grafting 3/4"	49768	General	52.2
-5/8/91	TAC Risk Management Pool Texas Association of Go.	Automobile Liability - 4,808	49836	General	4,808.0
270771	read hissociation of 60.	Public Officials Liability coverage 2,675.00	•		
5/8/91	Lufkin Typewriter & Cash	Law Enforcement Liability Coverage 11,653.00	10760	General	14,328.00
5/8/91	Rogers Office Supply	Invoice #3776 - 2 boxes 215Z toner @ 31.40 ea. Invoice #1983,#2084,#2184,#2188,#2193 and	49769	General	62.80
5/9/91	Hamphall Tool	#2424 and #2082 - Office Supplies	49770	General	318.2
5/9/91	Hemphill Insurance Agency	Bond on Teresa Scott- Secretary for JP #3	49771	General	18.00
3,3,51	Deep East Texas Regional Narcotic Trafficing Task				
	Force-	Matching Funds required by the Grant	49772	General	5,000.00
5/9/91	Texas Association of Co.	Group Permit Application	49773	General	500.00
5/9/91	-IBM Corporation	Invoice #51S0083 - IBM Account #7807439-00	·	- 1	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		Maintenance Agreement Service	49774	General	385.00

Fund Totals

Grand Total

Date Reseived	Vendor Name	Brief Description	Check#	Account	Amount
5/9/10 - <u>5/9/91</u> -/	Blan Greer, Sheriff Blan Greer, Sheriff	Board Bill for April, 1991 Money Spent on narcotics investigation	49775	General	\$1,266.90
5/9/91 5/9/91 	Corley's Téxaco Ser. Stat	Tires and services cars - Sheriff's Dept. Account No. 00222 - Sheriff's Dept.	49776	General General General	1,037.00 311.75 773.75
5/9/91 5/9/91 5/9/91 5/9/91 5/9/91 5/9/91 5/9/91 5/9/91 5/9/91 5/13/91 5/13/91	Jordan's Auto Supply Xerox Corporation Edgar's Conoco Station Kristen Unifor,s & Linens Terrill Petroleum Co.,Inc Criminal Research Product G. A. Thompson Co. B and L Supply Company Butler Paper Hemphill Postmaster	Account #57991 I.D. #417-22-1436; Patient Vachel - Sheriff's Dept. Invoice #15277, #15231, #15229 and #15115 Battery for Generator 67.95 - cars 271.75 Invoice #529055181 - Cust. #957240211 Invoice #7718151 - Service Sheriff's car Invoice #KS192997 - Towels and washcloths Invoice #17230 - Gas for Sheriff's Dept. SInvoice #45594 - Supplies for Sheriff's Dept. Invoice #34134 - Offense Report-Sheriff's Dept. Invoice #006656, #006881 and #007221 - Sheriff's Invoice #46496 - Supplies for Sheriff's Dept. Postage for meter yPolicy #3210097464 - Inland Marine Cancellation	s 49785 49786	General	773.75 175.03 339.70 69.74 33.45 48.57 856.00 108.79 92.94 91.55 77.06 1,000.00 376.00
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Approved:

Fund Totals

Grand Total

Date Received	Vendor Name	Brief Description -	Check#	Account	Amount
4/23/91	First State Bank	Social Security and Withholding for wages			•
		paid 4/22/91	49616	Road & Bridge #1	\$ 676.21
5/2/91	The Guardian Life Ins.Co.	Premium for May - Plan #261351-L	49677	Road & Bridge #1	535.35
· 5/3/91	Deep E.Tex. Electric Co.	Acct. #555312-001	49683	Road & Bridge #1	112.77
5/3/91	City of Hemphill	Acct. #100010.1	49687	Road & Bridge #1	13.00
5/6/91	Keith Clark	Salary - 10 days @ 51.10; Ins.benefit 60.50	49706	Road & Bridge #1	430.73
5/6/91	Jerry Miller	Salary - 10 days @ 51.10; Ins.benefit 60.50	49707	Road & Bridge #1	470.73
5/7/91	Texas County & District R	April 1991 Retirement Report	49716	Road & Bridge #1	
4/22/91	Ferguson Auto Parts, Inc.	Long blocks less 454-head core	. , , 20	Road & Bridge #1	580.52
4/30/91	Edgar's Conoco Station	Invoice #7718140 - Welding exhaust pipe	49787	Road & Bridge #1	10.00
5/1/91	Jordan's Auto Supply	Invoice #15260 - Parts	49788	Road & Bridge #1	142.10
5/2/91	Coast to Coast Home & Auto		49789	Road & Bridge #1	6.98
5/2/91	Turf & Tree Equipment	Invoice #02001 - Labor	49790	Road & Bridge #1	4.00
5/2/91	Terrill Petroleum Co.; Inc.		49791	Road & Bridge #1	37.00
5/2/91	Napa Auto Parts	Invoice #406339- Parts	49792	Road & Bridge #1	133.90
5/2/91	Napa Auto Parts	Invoice #013289, #013518, #013584, #013650,	•		
		#014028,#014498 and #014697 - Parts	49793	Road & Bridge #1	146.50
5/7/91	Etox, Inc. of Jasper	Invoice #53750 - Supplies ,	49794	Road & Bridge #1	59.90
5/7/91	-Carlin-McDaniel -på	-Reimbursements-for locks -	49787	Road & Bridge #1	23.87
5/9/91	Hemphill Tire Store	Invoice #2757, #2768, #2778, #2879, #2904, #2781			
		Tires 724.90; Mount, swaps and flats 77.00	49795	Road & Bridge #1	· 801.90
5/15/91	Keith Clark	Salary - 5 days @ 51.10	49736	Road & Bridge #1	205.05
5/15/91	Jerry Miller	Salary - 5 days @ 51.10	49737	Road & Bridge #1	218.05
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Grand Total

Approved:

Fund Totals

Date Received	Vendor Name	Brief Description -	Sheck#	Account	Amount
4/23/91 5/2/91 5/3/91 5/3/91 5/3/91 5/7/91 5/1/91 5/2/91 5/2/91 5/2/91 5/3/91 5/6/91 5/9/91 5/14/91 5/13/91 5/13/91	Napa Auto Parts Interstate Billing Service	Social Security and Withholding for wages paid 4/22/91 Premium for May - Plan #261351-L OAcct. #555258-001 Salary - 10 days @ 51.10; Ins. benefit 60.50 Salary 60½ hrs. @ 5.00 per hr Part Time April 1991 Retirement Report Invoice #125428 - 1 15"x20' Culvert Invoice #9799; 1 24"x30' Culvert Invoice #9799; 1 24"x30' Culvert Invoice #17272,#17274 and #17290; Diesel & gas Invoice #013873,#014064,#014099,#014170,#014305 #014506 and #014669 - Parts eInvoice #J3041 - Parts and labor Invoice #49406 and #49448 Invoice #49406 and #49448	49617 49678 49684 49691 49692 49717 49796 49797 49798 49799 49800 49801 49802 49803 49804 49726	Road & Bridge #2	\$ 617.76 713.80 17.68 429.73 269.36 500.42 127.50 318.86 1,588.35 105.00 985.97 661.06 17.95 12.50 204.05 175.46

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Fund Totals

Date Received	Vendor Name	Brief Descri	ption	. Check#	Account	Amount
4/23/91 5/2/91 5/7/91 5/7/91 5/2/91 5/2/91 5/2/91 5/7/91 5/13/91 5/13/91 5/13/91 5/13/91 5/13/91	First State Bank The Guardian Life Ins.Co. James H. Conn Texas County & District Gulf Welding Supply Terrill Petroleum Co.,Inc. Napa Auto Parts East Texas Mill Supply McBride Auto Salvage Dan Hammock Lonnie B. Harley Marvin Stourd Jodie D. Welch	Salary - 1/2 Month April 1991 Retirement Invoice # 96568: 8 cvl	#261351-L Report inders @ 4.00 373 - Gas, diesel & oil s 10; Ins.benefit 60.50 10; Ins.benefit 60.50 0 - Part Time	49618 49679 49689 49718 49805 49806 49807 49808 49728 49728 49730 49731	Road & Bridge #3	\$ 681.2 713.80 685.0 740.7 8.00 1,252.40 51.68 4.95 175.50 625.83 150.13
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Fund Totals

Total \$6,105.46

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Sabine County, Texas
Summary of claims to be approved <u>May 13</u>, 1991

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
4/23/91 5/2/91 5/3/91 5/7/91 5/7/91 5/7/91 5/2/91 5/2/91 5/2/91 5/3/91 5/6/91 5/7/91 5/9/91 5/13/91 5/13/91 5/13/91 5/13/91	East Texas Machinery, Inc Napa Auto Parts Interstate Billing Servic	Social Security and Withholding for wages paid 4/22/91 Premium for May - Plan #261351-L Acct #143634-003 Salary - 10 days @ 51.10; Ins.benefit 60.50 Salary - 10 days @ 51.10; Ins.benefit 60.50 Salary - 10 days @ 51.10; Ins.benefit 60.50 April 1991 Retirement Report Invoice #16982,#17272,#17276 and #17281 Diesel, gas and oil Invoice #48013 - Parts Invoice #013467,#013473,#013585,#013594, #013762 and #014107 - Parts	49619 49680 49685 49712 49713 49714 49719 49810 49811	Road & Bridge #4	\$ 867.6 713.6 470.7 487.7 430.7 739.5 1,733.2 18.6 72.0 39.4 24.2 36.4 510.2 218.0 205.0 455.8

Approved:

Fund Totals

Grand Total

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
4/30/91	West Publishing Company	Ref. #57-822-369; 1991 Edition - Federal Criminal Code and Rules	49817	Library	\$ 17.00
4/30/91	Francis Marion, Inc.	Volume #5 - Rayburn on Condemnation	49818	Library	79.35
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Grand Total

Attest:

Fund Totals

\$96.35 Total

Sabine County, Texas
Summary of claims to be approved May 13 __, 19<u>_91</u>

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
4/25/91	Earl Singletary	Grand Jury duty - 1 day	2559	711-111	
4/25/91	Charles Frank Coday	Grand Jury duty - 1 day	2560	Jury	\$ 10.00
4/25/91	Robert Haywood	Grand Jury duty - 1 day	2561	Jury	10.00
4/25/91	Charles Dennis	Grand Jury duty - 1 day	2562	Jury	10.00
4/25/91	Kenneth Webb	Grand Jury duty - 1 day		Jury	10.00
4/25/91	John Toner	Grand Jury duty - 1 day	2563	Jury	10.00
4/25/91	Coleman Dugat	Grand Jury duty - 1 day	2564	Jury	10.00
4/25/91	Mac Provost	Grand Jury duty - 1 day	2565	Jury	10.00
4/25/91	Tony Greer	Crond June July 1 day	2566	Jury	10.00
4/25/91	Ray Crocker	Grand Jury duty - 1 day	2567	Jury	10.00
4/25/91	Robert Wagstaff	Grand Jury duty - 1 day	2568	Jury	10.00
4/25/91	Helen Clemmer	Grand Jury duty - 1 day	2569	Jury	10.00
4/25/91	Neil Beall	Grand Jury duty - 1 day	2570	Jury	10.00
4/25/91		Grand Jury duty - 1 day	2571	Jury	10.00
4/25/91	Dainer Edwards	Grand Jury duty - 1 day	2572	Jury	10.00
4/25/91	Terry Earl Morris	Grand Jury duty - 1 day	2573	Jury	10.00
4/25/91	Rexene Setters	Jury duty - 2 days - County Court	49621	Jury	
	Asa L. Spencer	Jury duty - 1 day - County Court	49622		12.00
4/25/91	Virginia N. Casey	Jury duty - 2 days - County Court	49623	Jury	6.00
4/25/91	Florence F. Taylor	Jury duty - 1 day - County Court	49624	Jury	12.00
4/25/91	Van R. Smith	Jury duty - 1 day County Court	49625	Jury	6.00
4/25/91	Hazel V. Cook	Jury duty - 2 days - County Court		Jury	6.00
4/25/91	Joseph V. Procell	Jury duty - 2 days - County Court	49626	Jury	12.00
4/25/91	Lupe M. Long	Jury duty - 2 days - County Court	49627	Jury	12.00
4/25/91	Virginia S. Coday	Jury duty - 1 day - County Court	49628	Jury	12.00
4/25/91	Joe L. Dupree	Jury duty - 1 day - County Court Jury duty - 1 day - County Court	49629	Jury	6.00
	A	- County Court	49630	Jury	6.00

Approved:

Date Received	Vendor Name	Brief Description	. Check#	Account	Amount
4/25/91 4/25/91	Iva N. Simmons Patricia A. Simmons	Jury duty - 2 days - County Court Jury duty - 1 day - County Court	49631	Jury	\$ 12.00
4/25/91	Opal W. Waldrop	Jury duty - 1 day - County Court Jury duty - 3 days - County Court	49632	Jury	6.0
4/25/91	Gaynell E. Arney	Jury duty - 1 day - County Court	49633	Jury	18.0
4/25/91	Michael E. Todd	Jury duty - 1 day - County Court Jury duty - 2 days - County Court	49634	Jury	6.0
4/25/91	Gladys L. Eastham	Jury duty - 2 days - County Court	49635	Ju ry	12.0
4/25/91	Shirley M. Williams	Jury duty - 3 days - County Court	49636	Jury	12.0
4/25/91	Anita M. Chesson	Jury duty = 2 days = County Court	49637	Jury	18.0
4/25/91	Amelia E. Watterson	Jury duty - 2 days - County Court	49638	Jury	12.0
4/25/91	Pawfene J. Williams	Jury duty - 2 days - County Court	49639	Jury	12.0
4/25/91	Harry F. Rash	Jury duty - 3 days - County Court	49640	Jury	18.0
4/25/91	Ronny Crowell	Jury duty - 2 days - County Court	49641	Jury	12.0
4/25/91	Keith C. Clark	Jury duty - 2 days - County Court	49642	Jury	12.0
4/25/91	Kenneth L. Webb	Jury duty - 1 day - County Court	49643	Jury	6.0
4/25/91	Melissa B. Speights	Jury duty - 2 days - County Court	49644	Jury	12.00
4/25/91	David H. Sarver	Jury duty - 1 day - County Court	49645	Jury	6.00
4/25/91	Shirley H. Winslow	Jury duty - 1 day - County Court	49646	Jury	6.00
4/25/91	Ester F. Thomas	Jury duty - 2 days - County Court	49647	Jury	12.00
4/25/91	Elizabeth Ross	Jury duty - 2 days - County Court	49648	Jury	12.00
4/25/91	Wilma J. Williams	Jury duty - 1 day - County Court	49649	Jury	6.00
4/25/91	Louise E. Vincent	Jury duty - 1 day - County Court	49650	Jury	6.00
4/25/91	Carole J. Taylor	Jury duty - 1 day - County Court	49651	Jury	6.00
4/25/91	Bret G. Saver	Jury duty - 2 days - County Court	49652	Jury	12.00
4/25/91	Martha J. Snyder	Jury duty - 1 day - County Court	49653	Jury	6.00
4/25/91	Jeffrey E. McBride	Jury duty - 3 days - county Court	49654	Jury	18.00
		Jury duty - 1 day - County Court	49655	Jury	6.00

Fund Totals

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Total

Date Received	Vendor Name	Brief Description	. Check#	Account	Amount
4/25/91 4/25/91 4/25/91 4/25/91 4/25/91 4/25/91 4/25/91 4/25/91 4/25/91 4/25/91 4/26/91 4/26/91 4/26/91 4/26/91 5/7/91 5/7/91 5/7/91 5/7/91 5/7/91	Harry D. Setters John B. Starr Wilma L. Waldon Sue V. Clark Gregory G. Sepulvado James E. Turner Jimmy R. Huffman Martha Y. Sepulvado Betty J. Simmons Arthur G. Smith Carmon L. Mooney Harry H. Devaughn Dorothy B. Toole Madeline M. Whipple Kathy S. Melde Rafael Vasquez Bennie J. Simmons Pamela Mitchell Grace Fowler Barbara Cannon Roland Gill Betty Clifton Patsy L. Wood Mary Odom	Jury duty - 2 days - County Court Jury duty - 1 day - County Court Jury duty - 2 days - County Court Jury duty - 2 days - County Court Jury duty - 1 day - County Court Jury duty - 2 days - County Court Jury duty - 1 day - County Court Jury duty - 4 days - County Court Jury duty - Show up - District Court	49656 49657 49658 49659 49660 49661 49662 49663 49665 49666 49668 49669 49670 49671 49672 49673 2574 2575 2576 2577 2578 2579 2580	Jury Jury Jury Jury Jury Jury Jury Jury	\$ 6.00 6.00 6.00 6.00 6.00 6.00 6.00 12.00 6.00 24.00 24.00 24.00 24.00 6.00 6.00 6.00 6.00 6.00

Approved: 2

Grand Total

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
5/7/91	Betty Kimbro	Jury duty - show up - District Court	2581	Jury	\$ 6.00
5/7/91	Betty S. Davis	Jury duty - show up - District Court	2582	Jury	6.00
5/7/91	James L. Bryant	Jury duty - show up - District Court	2583	Jury	6.00
5/7/91	Virgil L. Simmons	Jury duty - show up - District Court	2584	Jury	6.00
5/7/91	Clement C. McDaniel	Jury duty - show up - District Court	2585	Jury	6.00
5/7/91	Bonnie M. Moore	Jury duty - show up - District Court	2586	Jury	6.00
5/7/91	Margie Calhoun	Jury duty - show up - District Court	2587	Jury	6.00
5/7/91	Dorothy Chambers	Jury duty - show up - District Court	2588	Jury	6.00
5/7/91	Jennifer Hardy	Jury duty - show up - District Court	2589	Jury	6.00
- 5/7/91	Shelia M. Whitton	Jury duty - show up - District Court	2590	Jury	6.00
5/7/91	Mary Mills	Jury duty - show up - District Court	2591	Jury	6.00
5/2/91	William J. Kershner	Court appointed Attorney - Cause No. 146-89	7//-	, , , , , , , , , , , , , , , , , , , ,	,
		Willie Earl Herrington	49819	Jury	650.00
5/2/91	Deep East Texas MHMR	Probable Cause Hearing and Mental Court		1	4
•		Hearing on Amos Buckley	49820	Jury	220.00
4/24/91	Fairy Upshaw, Clerk	,	.,,,	002)	220100
•	Cherokee County	.ommitment - Cause No. MI #13,085- Ronnie		·	
	1	Pearson	49821	Jury	233.00
5/2/91	Michael J. Adams	Court appointed Attorney for the following:	1,000	001)	255.00
	<u></u>	No. 5214 - Debora Kay Bebee	` <u> </u>	. 1	•
,		No. 5192 - Charles Clyde Smith			
•		No. 5200 - Calvin Hardy	•	-	
•	/	No. 5203 - Barbara Smith			
		No. 5205 - Kevin Brown			-
		No. 5524 - Dorothy Jacobs	49822	Jury	750.00

Approved:

pg. 5 of 5

Sabine County, Texas
Summary of claims to be approved May 13 _, 19<u>91</u>

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
5/1/91 5/8/91 5/8/91	Hill & Associates Reporting Agency Fairy Upshaw, Clerk Cherokee County Lolita Ramos, Clerk Jefferson County	Court Reporters' Fees for April 24, 25 & 26, 1991 Commitment - Casondra Suzette Lambert Cause MI #13,120 Mental Illness - No. 62,305 - Nolton Joseph LeJune and Mental Illness - No. 61,505 - Bobbi Carlton	49823 49824 .e 49825	Jury Jury Jury	\$ 720.00 183.00 262.00
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Grand Total

Approved:

Fund Totals
Jury

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Total \$3,846.00

Date Received	Vendor Name	Brief Description ~	Check#	Account	Amount:
4/22/91	Tex.County & Dist.Retire.		49587	Salary	\$ 4,811.80
4/23/91	Billy Don Sparks	Salary - 8 hrs.@ 3.95 hr.: Holiday 3/29/91	49613	Salary.	26.93
4/23/91	Jim Berton	Salary - 8 hrs.@ 3.95 hr.; Holiday 3/29/91	49614	Salary	26.93
4/23/91	Bruce White	Salary - 8 hrs.@ 3.95 hr.; Holiday 3/29/91	49615	Salary	26.93
4/26/91	Dorothy Felts	Salary - 56 hrs. @ 6.08 hr Part Time	49667	Salary	284.43
4/29/91	Iris Murray	Salary - 96 hrs. @ 5.00 per hr Part Time	49674	Salary	443.28
4/30/91	First State Bank	Social Security and Withholding for wages			
	<u> </u>	paid 4/30/91	49675	Salary	6,033.86
5/2/91	The Guardian Life Ins.Co.	Premium for May - Plan #261351-L	49676	Salary	5,502.33
5/2/91	Mary Russell	Salary - 24 hrs. @ 8.67 hr Overtime	49681	Salary	177.61
5/7/91	Jim Berton	Salary - 1/2 Month	49688	Salary	513.50
5/7/91 ·	Patsy Dickerson	Salary - 1/2 Month	49690	Salary	337.90
5/7/91	Lowell fletcher	Salary - 1/2 Month	49693	Salary	380.02
5/7/91 ·	Nadine Gary	Salary - 1/2 Month	4969 4	Salary	544.35
5/7/91	Theresa Husband	Salary - 1/2 Month	49695	Salary	529.35
5/7/91	Freddie Moody	Salary - 1/2 Month	49696	Salary	350.89
5/7/91	Dwight McDaniel	Salary - 1/2 Month	49697	Salary	571.35
5/7/91	Janice McDaniel	Salary - 1/2 Month	49698	Salary	380.02
5/7/91	_Johnnie_L. Palmer	Salary - 1/2 Month	49699	Salary	394.02
5/7/91	Yvette Parks	Salary - 1/2 Month	49,700	Salary	379.02
5/7/91	Thomas R. Philips	Salary - 1/2 Month	49701	Salary	553.50
5/7/91	Tammy Sepulvado	Salary - 1/2 Month	49702	Salary	351.90
5/7/91	Ollie Faye Sparks	Salary - 1/2 Month	49703	Salary	504.35
5/7/91	Richard Smith	Salary - 1/2 Month .	49704	Salary	738.05
 3/7/91	James L. Thornton	Salary - 1/2 Month	49705	Salary	677.38

Date Received 5/7/91 5/7/91 5/7/91 5/7/91 5/7/91 5/9/91 5/9/91 5/9/91 5/9/91 5/10/91	Vendor Name Terry Vaughn Tanya Walker Bruce White Rhonda Williams Texas County & District H Billy Don Sparks Jim Berton Bruce White Tom Philips Johnnie Palmer	Brief Description Salary - 1/2 Month Salary - 1/2 Month Salary - 1/2 Month Salary - 1/2 Month April 1991 Retirement Report Salary - 25 hrs. @ 11.86 hr Overtime Salary - 17½ hrs. @ 11.86 hr Overtime Salary - 25 hrs. @ 11.86 hr Overtime Salary - 8 hrs. @ 8.67 hr Overtime	Check# 49708 49709 49710 49711 49715 49720 49721 49722 49723	Account Salary	Amount \$ 409.03 544.35 513.50 394.02 4,953.72 227.02 177.12 253.02 253.02
5/10/91	Terry Vaughn	Salary - 7 hrs. @ 8.67 hr Overtime	49724 49725	Salary Salary	59.20 51.80
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Approved: Ounty Judge

Grand Total

Fund Totals

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