Monday, September 16, 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. 3 4
Nadine Gary	County Clerk

Judge Smith led the opening prayer.

2 - Re-districting - Motion was made by commissioner Chester Cox to rescind his motion of September 9th which read "to place a voting box at Thomas Johnson and move precinct 15 voting place from Pine Park Church to Strickland Crossing Church of God, and leave all other voting places as gre. Commissioner McDaniel seconded, and motion carried.

Motion was then made by commissioner Cox and seconded by Commissioner Conn, to re-draw voting precincts and consolidate Sexton and Isla with Geneva, and Rosevine and Pine Park with Bronson. Then add a box at Thomas Johnson; this will leave a total of 8 boxes. Motion carried.

Motion was made by Commissioner Cox to adopt resolution showing which boundary county roads will be maintained by each commissioner. Commissioner McDaniel seconded, and motion carried. "See attached list."

The Court gave Judge smith the authority to write a statement showing the reason they chose re-districting plan C over Plan A.

Storm water run-off permits will be kept on file, but do not have to be approved and sent in.

Motion was made by Commissioner Lynn Smith to set the Sheriff and constable fees at \$40.00; the same as in previous year. Commissioner Chester cox seconded, and motion carried

5 - Elevator maintenance - Tabled until next meeting. Judge Smith will get more information on charges.

6 - Courthouse custodian - Judge Smith will run an ad in the paper for this.

The Court gave county Clerk, Nadine Gary, the authority to complete the Lateral Road report.

Names and numbers of voting precincts:

#	1	Hemphill
	2	Yellowpine
#	3	Pineland
#	4	Brookeland
#	5	Bronson
#	6	Geneva
#	7	Milam
#	8	Thomas Johnson

Commissioner Cox made the motion to approve list of names as presented. Commissioner Conn seconded, and motion carried. This will be effective in the March Primaries.

Personnel Policy Manuel was reviewed Commissioner McDaniel made the motion to approve policy of Applicability. Commissioner Smith seconded, and motion carried. Motion was made by Commissioner Smith to adopt Implementation and Administration. Commissioner Cox seconded, and motion carried.

Commissioner Smith made the motion, seconded by Commmissioner Conn to rescind motions on pages 2 and 3. Motion carried.

Commissioners Court shall review personnel policy manuel, and amend these policies as necessary; then adopt entire manuel at once.

Commissioner Chester Cox made the motion to pay accounts. Commissioner Jimmy Conn seconded, and motion carried.

Judge Smith informed the Court he has received another bill from Allison and Associates. This bill is for \$929.80, in addition to the \$3,629.33 we have already paid. He plans to write them a letter stating we have paid enough. ' The Court agreed with him.

Meeting adjourned.

JUDGE

C. Carlin ho Daniel

Commissioner, prct. # 1

neo COMMMISSIONER, PRCT. # 3

Commissioner, prct.

hester

OMMISSIONER, PRCT

COUNTY CLERK

RESOLUTION

STATE OF TEXAS COUNTY OF SABINE

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TO THE STATE PURCHASING AND GENERAL SERVICES COMMISSION

WHEREAS, the Commissioners Court of Sabine County, Texas, pursuant to the authority granted by Sections 271.081-271.083 Local Government Code, V.T.C.A., as amended, desires to participate in described purchasing programs of the State Purchasing and General Services Commission, and in the opinion that participation in these programs will be highly beneficial to the taxpayers through the anticipated savings to be realized; now, therefore, be it

RESOLVED, that we request the State Purchasing and General Services Commission to include its stated need on the Commission's annual contracts, whereby Richard Smith, County Judge, is authorized and directed to sign and deliver all necessary requests and other documents in connection therewith for and on behalf of Sabine County, and we acknowledge obligation to pay participation fees established by the commission.

I certify that the foregoing is a true and correct copy of the resolution duly adopted by the Commissioners Court of Sabine County and that the same now appears of record in my office.

In witness thereof, I have hereunto set my hand and affixed my official seal this 9th day of September, 1991.

Ì By: Richard Smith, County Judge Nadine Gas Attest: Nadine Gary, County Clerk

10 3 GEO. P. BANE, INC. / 3402 N NE LOOP 323 / TYLER, TEXAS 75708 / 214/597-6641 / MAILING ADDRESS: GEORGE P. BANE, INC. P.O. BOX 4665 TYLER, TEXAS 75712-4665 August 30, 1991 Honorable Judge and Commissioners Court Sabine County Wide P.O. Box 716 Hemphill, TX 75948 Gentlemen: Thank you for allowing George P. Bane, Inc. to offer our proposal to furnish your Road Mixer requirements. Our proposal is as follows: 1. One new Seaman Travel Mixer Model T0730H-K mounted on a new Model K Prime Mower (152 HP). Both with new Factory Warranty......\$70,000.00 2. One new Seaman Travel Mixer Model T0730H mounted on a reconditioned IH 186 Hydro Tractor (132 HP). Mixer will have new factory warranty, the prime mover will have a 90 day, parts only warranty......\$49,000.00 3. One 1977 Seaman Travel Mixer, complete with IH 186 prime mover (132 HP) and Seaman Rotor Kit and Pumper Additive System. Tines will be 90% or better. Total hours since recondition - 440 Hours. Mixer will have 90 day, parts only warranty. Primer Mover will have a 90 Day, parts at our cost warranty..... \$37,800.00 All prices quoted are FOB Sabine County and used units quoted are subject to prior sale. CONSTRUCTION EQUIPMENT SERVICE PARTS RENTALS

773 Same Sabine County Wide Hemphill, TX 75948 August 30, 1991 We appreciate this opportunity to be of service and we look forward to supplying Sabine County with a quality Seaman product. Sincerely, GEORGE P. BANE, INC. John D. Blackwell Sales Manager JDB/ma : . 1 . . . j \mathcal{A}

lake Sam Rayburn Estates Property owners association

Honerable Commissioners Court State of Texas County of Sabine Hemphill, Texas 75948

Gentlement

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Commissioner precient #1

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#3

The residents and property owners of the Lake Sam Rayburn Estates respectfully request that the roads within our addition be adopted by the county of Sabine as public roads.

Since we have applied to the department of commerce for a block grant to have the roads paved, and approved by the Commissioners Court, we ask that they accept them now.

For the past twenty years we have tried to maintain these roads to the best of our ability and have donated and expended over five thousand dollars (\$5000.00) for rock, iron ore, and sand to put on these roads, one of which is already a county owner road.

Respectfully Houst R. Forkins president P.O. BOX 203.

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Pineland 75968

Ģ . The undersigned homeowners of TOLEDO VILLAGE _____ request that the roads be included in the County Road System: WW North Hazel Schinis atter cicircy Dlen Lowren -0 Wing ark ier Dinnan m Inith Eur 14 m 1 Summer adde

alita (etablic ve island) kie PETITION WE THE PROPERTY OWNERS OF LAKE SAM RAYBURN ESTATES, PARTITION THE COMMISSIOMERS COURT OF SABINE COUNTY, TEXAS TO ACCEPT THE ROADS WITHIN THIS ADDITION AS PUBLIC COUNTY ROADS. LEA TAYLOR FORREST PERKINS RUTH GALE Ruth Dale GENTRY SEALE L REMING O.C.JORDAN Bentrize Seal O e fordan Un MAUDE ALICE JORDAN SEALE Al. Alice Gordan MAURICE STANTON Ø. DEE CAUDLE De Caudle Mary D Prochell MARY JO BRACKETT GLENNA WOLCOT ELAINE STANTON Furl Thomson TOM THOMSON ua KARL HIGNIT Jon Romson Undan FURL THOMSON ack Layto Johnso ALL JACK TAYLOR OBD renetterkenra TATION ENA WILL (mrs. W.S.) Mrs DJ theleel, O.M. Middleton ia De M.J.TAYLOR JAMES KIRK ames 1 Rail Middleton 1.14

RESOLUTION

WHEREAS, new boundaries have been drawn identifying the Commissioner Precincts in Sabine County, Texas; and,

WHEREAS, in some cases those new boundaries are the center of county roads; and,

WHEREAS, the need exists to define which commissioner will be responsible for road maintenance on said county roads;

BE IT THEREFORE RESOLVED, that the following boundary county roads will be maintained by the commissioner of the named precinct, to wit:

1. Spring Hill Road--Commissioner Precinct 1

2. Otis Low Road, North--Commissioner Precinct 2

3. Otis Low Road, South--Commissioner Precinct 3

4. Hogan-White Road--Commissioner Precinct 3

5. Delta Heights Road--Commissioner Precinct 3

6. McMahon Chapel Road--Commissioner Precinct 3

7. Tatom Road--Commissioner Precinct 1

8. Linda Lane--Commissioner Precinct 4

PASSED, APPROVED AND ADOPTED in a called meeting of the Sabine County Commissioners Court this 16th day of September, 1991.

ATTEST: Nading

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Richard Smith, County Judge

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pg. <u>1</u> of <u>1</u> Sabine County, Texas Summary of claims to be approved <u>September 9</u>, 19<u>91</u> Brief Description Check# Vendor Name Date Received Account Amount Sabine County General Obligation Bonds Series 1982 - Interest First State Bank 9/5/91 50859 Jail . \$4,800.00 Grand Total Approved: Attest: County Clerk Fund Totals County Judge Øate Jail XXXXXXXXXX XXXXXXXXX ohm. Pct. Totals4.800.0 فالإراد والأجلية بعادت المستحد للقائلان الماكم كسده

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Sabine County, Texas Summary of claims to be approved<u>September 9</u>, 19<u>91</u>

othy Felts y Russell	Salary - 49 hrs. @ 6.08 - Part Time Salary - 24 hrs. @ 8.67 hr Overtime	50745	Salary	\$ 253.13
y Russell	Galary = 2/4 hrs $(0.8, 67)$ hr = Overtime			1 2 4 3 3 1 3
	$\beta \beta \alpha \alpha \beta \gamma = 24 \ \alpha \beta \beta \alpha \delta \beta \delta \delta \beta \delta \delta$	50746 1	Salary	177.61
s Murray	Salary - 84 hrs. @ 5.00 hr Part Time	50747	Salary	387.87
st State Bank	Social Security and Withholding for wages	·	· · · · · · · · · · · · · · · · · · ·	
	paid 8/31/91	50752	Salary ·	5,982.32
a Crofford	Salary - 1/2 Month	50783	Salary	350.85
ell Fletcher	Salary - 1/2 Month	50784	Salary	380.02
ine Gary	Salary - 1/2 Month	50785	Salary	544.35
ne Husband	Salary - 1/2 Month	50786	Salary ,	529.35
ght McDaniel	Salary - 1/2 Month	50787	Salary	571.35
ice McDaniel	Salary - 1/2 Month	50788	Salary	380.02
	Salary - 1/2 Month	50789	Salary	350.89
		50790		394.02
		50791		379,02
	Salary - 1/2 Month	50792		553.50
				498.51
				351.90
				738.05
				504.35
				677.38
-			-	409.03
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	Salary - 1/2 Month	1 50799	Salarv	1 544.35
ya Walker ce White	Salary - 1/2 Month Salary - 1/2 Month	50799 50800	Salary Salary	544.35
	ldie Moody nnie L. Palmer tte Parks Philips Liam A. Rek my Sepulvado nard Smith ie Faye Sparks es L. Thornton ry Vaughn	Inie L. PalmerSalary - 1/2 Monthtte ParksSalary - 1/2 MonthPhilipsSalary - 1/2 Monthliam A. RekSalary - 1/2 Monthwy SepulvadoSalary - 1/2 Monthhard SmithSalary - 1/2 Monthie Faye SparksSalary - 1/2 Monthes L. ThorntonSalary - 1/2 Monthry VaughnSalary - 1/2 Month	Inie L. PalmerSalary - 1/2 Month50790tte ParksSalary - 1/2 Month50791PhilipsSalary - 1/2 Month50792Liam A. RekSalary - 1/2 Month50793my SepulvadoSalary - 1/2 Month50794hard SmithSalary - 1/2 Month50795Lie Faye SparksSalary - 1/2 Month50796es L. ThorntonSalary - 1/2 Month50797ry VaughnSalary - 1/2 Month50798	Inie L. PalmerSalary - 1/2 Month50790Salarytte ParksSalary - 1/2 Month50791SalaryPhilipsSalary - 1/2 Month50792SalaryLiam A. RekSalary - 1/2 Month50793Salarymy SepulvadoSalary - 1/2 Month50794Salaryhard SmithSalary - 1/2 Month50795Salaryie Faye SparksSalary - 1/2 Month50796Salaryes L. ThorntonSalary - 1/2 Month50797Salaryry VaughnSalary - 1/2 Month50798Salary

Approved: Approved: County Judge

Comm. Pct.

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Smith

Attest: <u>County</u> Clerk <u>n_ 9/16/9/</u> Date

Grand Total

Fund Totals Salary XXXXXXXXXXXX

Total \$15,865.39

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

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Date Received	Vendor Name	Brief Description	Check#	Account	Amount
8/30/91 8/30/91 8/30/91 9/3/91 9/4/91 9/4/91 9/4/91 9/4/91 9/6/91 9/9/91 9/9/91 9/9/91	Gibbs Diesel Injection Leslo Slaes of Hemphill	Social Security and Withholding for wages paid 8/26/91 Invoice #W003312 - Parts Invoice #19661 - Parts, labor and freight Invoice #20626 - shocel 48" hndl. Invoice #20626 - shocel 48" hndl. Invoice #18408 - Gas and diesel Invoice #019395 and #019396 - Parts Invoice #409275,#409312,#410090 - Parts Invoice #409275,#409312,#410090 - Parts Invoice #2880 - Repaired and State Inspection Invoice #2880 - Repaired and sharpened chain Invoice #2880 - Repaired and sharpened chain Invoice #31581,#31707 and #31753; Tire and tubes 112.48 and flats 18.00 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	50751 50931 50932 50933 50934 50935 50936	Road & Bridge # Road & Bridge #	4 \$ 837.64 329.86 4 288.17 4 5.99 4 1,055.45 4 330.68 4 23.50 4 130.48 4 4 470.73 4 487.73
oved: <u>County</u> Judg <u>Classic</u> Comm. Pct.	ge Juilame 1 Comme Pct.	Attest: <u>Matiel Barg-9/16/9/</u> County Clerk Date Attest: <u>County Clerk</u> Date Comm. Pct. 3	<i>Futu</i> D. 1. Pct. 4	lafter 2	Grand Tot Fund Totals Generation R & B #4 Fedax Review XX Shakhty Total \$4,473.96

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Sabine County, Texas Summary of claims to be approved<u>September 9</u>, 19<u>91</u>

:	Date Received	Vendor Name	Brief Description	Check#	Account	
	9/6/91 9/7/91 9/9/91 9/9/91 9/9/91 9/9/91 9/9/91	Gulf Welding Supply East Texas Machinery, Inc. D.J.'S Grocery Griffin Feed & Farm Supply	Social Security and Withholding for wages paid 8/26/91 Invoice #98986 - 2 cylinders @ 4 00	50750 50922 50923 50924 50925 50926 50927 50928 50929 50782	Account Road & Bridge #3 Road & Bridge #3	Amount \$ 533.98 8.00 18.68 38.23 120.70 1,663.95 3.03 157.55 199.46 685.05 229.15 443.73 443.73 452.70 201.44
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pg.<u>1</u> of 1 Sabine County, Texas Summary of claims to be approved September 9, 1991 Date Received Vendor Name Brief Description Check# Account Amount Social Security and Withholding for wages 8/30/91 First State Bank paid 8/26/91 5074<u>9</u> 50913 Road & Bridge #2 Road & Bridge #2 677.58 East Texas Machinery, Ind. Invoice #200584 - Kits 8/30/91 41.26 Griffin Feed & Farm SupplyInvoice #8392 and #8216 - Culverts Terrill Petroleum Co., Ind. Invoice #18489 - Diesel; Less 3.65 credit 9/3/91 50914 Road & Bridge #2 622.81 9/3/91 Road & Bridge #2 50915 700.35 Hemphill Motor Company, IncInvoice #49422 - State Inspection Interstate Billing ServideInvoice #J17796,#J17874,J3454 and #J3500 9/3/91 50916 Road & Bridge #2 8.50 ·9/3/91 Parts and labor on 84 Mack truck 50917 Road & Bridge #2 5,327,80 9/4/91 Invoice #019322, #019659 and #020021 - Parts Napa Auto Parts 50918 Road & Bridge #2 40.98 Invoice #409400 - Parts 9/4/91 Napa Auto Parts 50919 Road & Bridge #2 73.45 9/6/91 Hemphill Tire Store Invoice #31706, #31673, #31561; Tires and tube 98.90: Mount and flat 44.00 50920 Road & Bridge #2 Road & Bridge #2 142.90 3.80 9/9/91 East Texas Mill Supply Invoice #4057 and #3954 - Washers and bolts 50921 Robert Cunningham, Jr. 9/9/91 Salary - 70 hrs. @ 7.08 hr. 50811 Road & Bridge #2 373.99 9/9/91 Terry O'Brien Salary - 14 hrs. @ 7.08 hr. 50812 Road & Bridge #2 64.64 Grand Total Approved: Attest: County Judge Fund Totals XRECECTAX R & B #2 Total \$8.078.06

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Date Received	Vendor Name	Brief Description	Check#	Account	Amount
8/30/91 8/30/91 8/30/91 8/30/91 9/3/91 9/4/91 9/4/91 8/3/91 8/6/91 8/9/91 9/9/91	First State Bank Leslo Sales of Hemphill East Texas Asphalt Co. Geo. P. Bane, Inc. B&W Hardware & Furniture Jordan's Auto Supply Napa Auto Parts Few Ready Mix Concrete Co	Social Security and Withholding for wages paid 8/26/91 Invoice #22884 - Account #34150 - Treated Lum Invoice 51060 - Ticket #258034 Invoice #C58067 - Parts Ticket #45 - Supplies Invoice #16888 and #16874 - Parts Invoice #018787,#019327,#019864,#019955,#0200 Parts: Less Invoice #019358 - 28.99 credit	50748 Der 50903 50904 50905 50906 50907	Account Road & Bridge #1 Road & Bridge #1	Amount \$ 649.17 35.39 257.40 204.66 1.35 222.90 151.29 432.00 874.02 12.00 426.47 466.47
ved: <u>County</u> Jub <u>County</u> Jub <u>Comm.</u> Pct.	ge <u>i. Unframe</u> <u>1</u> Comm ² Pct.	Attest: <u>Active Grad-9/16/9/</u> Country Clerk / Oate Attest: <u>Active Grad-9/16/9/</u> Country Clerk / Oate Country Clerk / Oate Country Clerk / Country Country Country Clerk / Country Clerk / Country Country Clerk / Country Clerk / Country Clerk	<u>Huller 100</u> mm. Pct. 4	R C XXXXX	Grand To nd Totals SERAXX & B #1 SXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

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- Sabine County, Texas Summary of claims to be approved<u>September 9</u>, 19<u>91</u>

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		Summary of claims to be approved <u>September 23</u>	, 19 <u>91</u>		
Date Received	Vendor Name	Brief Description	Check#	Account	
9/9/91 9/10/91 9/10/91 9/10/91 9/10/91 9/10/91 9/10/91 9/10/91 9/10/91 9/10/91 9/10/91 9/10/91 9/11/91 9/10/91	City of Hemphill Deep E.Tex.Electric Co-Op Postmaster Rubbin d. Beck James H. Conn Nadine Gary Millard Jordan Janice McDaniel Carlin McDaniel Billy Joe McGee Jerry Miller Bruce White State Purchasing & General K-C Drugs	Jail 1,038.79; Elevator 24.16; Courthouse 66.72 and 266.27; Tax Office 173.34; A/C 327.98 and Historical 174.02 Acct.#143634-002 and Acct. #555282-001 Postage Meter Refund on Insurance Premium Refund on Insurance Premium	50822 50825 50826 50836 50835 50836 50837 50838 50839 50840 50841 50842 50841 50842 50848 50941	Account General General General General General General General General General General General General General General	Amount \$2,071.28 25.92 787.00 52.15 52.
pproved: <u>County Jud</u> <u>County Jud</u> <u>Comm. Pct.</u>	ge 20 Dame Lipping 1 Comp. Pct.	Attest: <u>Marie Mary - 9/16/9/</u> County Clerk Date <u>Attest:</u> County Clerk Date Copim. Pct. 3	<u>Asto D. Co</u> omm. Pct. 4	Gen xxfxx xxfex	Grand Total d Totals eral xRxxxx xxRevxxxStrrMXxx otal \$3,548.55

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Sabine County, Texas Summary of claims to be approved_Septembe 23. 1901

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Date Received	Vendor Name	Brief Description	Check#	Account	Amoun
9/6/91 9/6/91 9/6/91 9/6/91 9/6/91 9/6/91	Barcheers E.M.S., Inc. Reliable Coast to Coast Home and A. Leslo Sales of Hemphill Motorola Credit Corp. B&W Hardware & Furniture	Patient No. 91157B; Patient Name Bibbs, Rach Invoice #45890900 - Office Supplies - Sherif Invoice #667026, #667034, #667242 and #667502 Supplies for Sheriff's Dept. Invoice #219251, #220071, #220721, #222221, #224311 and #225781 -Material for repairs Invoice #20029031 - Radio Communications Equipments Ticket #47 and #41 - Paint - Sheriff's Dept.	1 50897 50898 50899 50900 50901 50902	General General General General General General	\$ 200 71 22 342 4,012 40
oved: County Jud	ge in The Dames Simon Comm Pct.	Attest: <u>Attest:</u> <u>County Clerk</u> Date <u>Date</u> <u>County Clerk</u> Date <u>Con</u> <u>Con</u> <u>Con</u> <u>Con</u>	Mr. Pct. 4	(Ar Ge XXX Fe	Grand neral &x&xxx dxx&exxx otal \$14,3

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	Sabine	County, Texas
Summary of	claims to be	approved <u>September 9</u> , 19 9]

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Date Received	Vendor Name	Brief Description	Check#	Account	
9/6/91	Sabine County Appraisal	September, 1991 pro-rata cost of Appraisal	50875		Amount
9/6/91	Coast to Coast Home and A	1110 10100 00 066 //// 4657005 1 ///=		General	\$1,847.00
9/6/91	Business Recors CorpWes	Invoice #4714879 - Cust. #47201267 - Dist.Clk	50876	General	25.71
9/6/91	Xerox Corporation	Theore #030130326. Cust #07000007 - Dist.Clk		General	92.53
9/6/91	Texas Micrographics	Invoice #030139326; Cust #972290217	50878	General	
9/6/91	Nu-Metrics	Job No. 8406 - Supplies Computer	50879	General	255.00
` 9/6/91 		Invoice #NM-28616 - Roadstar 20, Serial #91071	(A 50000		1,228.00
57-07-9 1	Eastex Communications	THVUICE WUUJJUA Ingtallad- 4 mooda in UTEO	dias	General	440.00
9/6/91					
9/0/91	Indetonat Dustness fullitu	feinvoice #G68994-SIR - 2 @129.00	50881	General	
9/6/91	kogers dirice Supply	Invoice #4286 and#4306 - Office Supplies		General	316.00
9/6/91	Hart Forms & Services	Invoice #C547805 - Office Supplies, JP #1	50882	General	194.85
9/6/91	Terry Vaughn	Reimburgement for the tille Supplies, JP #1	50883	General	
9/6/91	William Rek	Reimbursement fee to take Jailer Exam	50884	General	33.08
9/6/91	Memorex Telex	Reimbursement on school in Kilgore	50885	General	20.00
9/6/91		Customer #16265141 - Sheriff's Dept	FOODY		48.87
	Sabine County Hospital	Patient - Rachail Bibbs, #4802-22205 - charter	50007	General	55.00
9/6/91	Marti Edgar	Hair cuts 5.00 each - Sheriff's Depart (3 @ 5 (50007	General	402.10
9/6/91		Invoice #04411 - Uniforms and nameplate	00) 50888	General	15.00
9/6/91		Invoice #530320712	50889	General	134.52
9/6/91		Invoice #530330712 - Cust. #957240211	50890	General	
	Instant Photos, Inc.	Sheriff Dept Service cars and tires	50891	General	69.74
		Account #000039, Ref.#43708 - Sheriff's Dept.	50892		284.00
			50893	General	224.21
	Terrill Petroleum Co., Inc.	Invoice #17968 - Gas for Sheriff's Dept.	50894	General	25.00
		Invoice #23143 and #23096 - E. C. Heizelbet		General	660.00
9/6/91	B and L Supply Company	Invoice #09108 - Supplies for Jail	50895	General	112.95
		antoice wooloo - Supplies for Jail	50896	General	149.94
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ed: <u>County</u> Judg		Attest: Jacie Lan 9/16/91		-	
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Date Received	Vendor Name	Brief Description	Check#	Account	Amount
8/27/91	First State Bank	Time Warrant for the pirchase of supplies and		····· 	
		paying Salaries of Co. Employees. Bearing	. 1		ŀ
		interest of prim plus 2	50744	General	(\$50,000.00)
9/3/91	GTE Texas	August Telephone - Judge 222.40; Co. Clerk 44 Treasurer 27.32; Co. Attorne			
-		60.41; J.P.#1 29.11; Veteran 37.86; Tax Colle			
		77.62; Co. Agent 71.19 and Dist. Clerk 38.92	50753	General	609.25
9/3/91	GTE Texas	August Telephone Bill - Sheriff's Dept.	50766	General	505.14
8/23/91	Texas Association of Co.	Property Coverage	50861	General	227.00
8/23/91	Lathen Clark	Mowing County radio tower	50862	General	60.00
8/28/91	Texas Agricultural Experi		1		
	Station	STF1A 1990 Sabine Co.	50863	General	4.94
8/28/91	Perry Brothers, Inc. #95		50864	General	5.50
8/30/90		p.Invoice #0208 - Office Supplies, Co. Clerk	50865	General	78.89
8/30/91	Dwight P. McDaniel	Annual Criminal Law Updaté - Motel 3 nights	500//		
8/30/91	Could Dublications of Tou	<pre>@ 59.00; Mileage 400 miles @ 20¢ and meals .Invoice #12254 - Update Criminal Law & Motor</pre>	50866 ⁻	General	340.00
0/30/91	Goula Fublications of fex	Vehicle Handbook - JP #1	50867		
8/30/91	B&W Hardware & Furniture	Ticket #12 and #9 - Courthouse	50868	General General	9.95
9/3/91	Edgar's Conoco Station	Invoice #5806082 - Service County Car	50890	General	3.13 30.90
9/3/91		Invoice #209 and #210 - Tax Office	50870	General	650.54
9/3/91		Invoice #000209 - Labor and parts - Dist Clk.	50871	General	50.00
9/3/91	The Rambier/Reporter	Page 39, Acct. #3089 - Local Display	50872	General	256.13
9/3/91		Invoice #18217, #18321 and #18466 - Gas Co.Car	50873	General	54.84
9/3/91	Butler Paper	Invoice #048636-00 - Supplies for Courthouse	50874	General	153.85
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ved: <u>ACA</u>	<u>.</u>	Attest: ////////////////////////////////////		-	
County Juc	ige	County/Clerk Date	0	\sim	Fund Totals
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Com Pat	Mahianel Avina	Anth Calmus Com (THINK C		General
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pg. 1 of 1 Sabine County, Texas Summary of claims to be approved<u>September 9</u>, 19<u>91</u> Date Received Vendor Name Brief Description Check# Account Amount 9/6/91 Hill & Associates Court Reporter Fee, August 12, 1991, Co.Court Reporting Agency 50860 Jury . \$240,00 Grand Total Approved: Attest: /adia & County Judge Fund Totals Jury Date 1 Pat Comm. (MerkxxRevxxSharingxx Total \$240.00 and and a second sec

I, NADINE GARY, County Clerk of Sabine County, Texas do hereby certify 19<u>91</u> at that the foregoing instrument was filed_____ _O'Clock_____M. and duly recorded <u>Sept 18</u> ____O'Clock____A__M. 19.91 at 9:00 _CLERK Chrise MiDanie DEPUTY NADINE GARY)÷ . anterna farmania a strate state atom se seste STANDARD STATES