

Monday, July 8, 1991, the Sabine county Commissioners' Court met in a regular 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 Richard Smith; Brother Clarence Howell led the opening prayer.

Minutes of the last two meetings were read and approved. Commissioner Chester Cox made the motion to approve minutes for June 24th. Commissioner Jimmy Conn seconded, and motion carried. Commissioner Cox then made the motion to approve minutes for June 27th. Commissioner McDaniel seconded, and motion carried.

Monthly reports were reviewed and approved. Only two bids were received for the sale of a 1981 Oldsmobile 4 door. Donald K. Westurn presented a bid of \$651.00 - Tommy R. Smith's bid was for \$527.00. Both bids were rejected, and court agreed to allow the 9-1-1 committee to use this automobile in their work.

Motion was made by Commissioner Conn, seconded by Commissioner Smith to table M H M R pledge. Motion carried.

Commissioner Smith made motion seconded by Commissioner Conn, to accept names presented to serve as election judges and alternate judges for County elections. Motion carried. "See attached list."

After reviewing letter from County Attorney, Dwight McDaniel, concerning custodian contract, Commissioner Lynn Smith made the motion to continue with current contract until end of fiscal year. Commissioner Cox seconded, and motion carried.

East Sabine Senior Citizens contract was discussed. Motion was made by Commissioner Carlin McDaniel, seconded by Commissioner Chester Cox, to fully support the efforts of East Sabine Services, Inc. Motion carried.

Bill Barcheers, chairman of 9-1-1 committee, gave an update on their progress. County roads have been numbered, and they are ready to assign individual addresses. He asked to be advised of any new roads accepted. Commissioner McDaniel made the motion to furnish the 9-1-1 committee with 1981 Oldsmobile which had been advertised for bids. Commissioner Cox seconded and motion carried. Equipment can be affixed to the automobile to measure the distances. This equipment will cost approximately \$500.00. Judge Smith will make arrangement with Tyrrell to furnish gas for the car. Bill and one or more members will sign tickets. Commissioner McDaniel will see to getting car repaired.

Jack Powell presented eight plats (1 thru 9, except #8) in LaGuna Shores for approval. Commissioner Lynn Smith made the motion to accept all eight plats; and to accept roads in Section 4 only. Commissioner Carlin McDaniel seconded, and motion carried.

Ed Guinn and Phil Locey presented a plan for upgrading County roads. We may be able to get crushed rock material and receive grant money from timber and oil companies which operate heavy trucks on these roads. The court gave Judge Smith authority to draft a letter and proposal concerning this.

Carolyn Pipes, with Crowell, Pipes and Associates, gave our County audit report. She gave a few recommendations for each office; some of which are already being done.

No action was taken on Time Warrants.

Purchase of a computer for the Treasurer's office was discussed. Motion was made by Commissioner McDaniel to purchase computer for this office as soon as possible. Commissioner Cox seconded, and motion carried.

No action was taken on Resolution for out of county dump haulers.

Commissioner Smith informed the court our contract with the Forest Service for work center in Prct. 2 ran out last December. They want work done on the center at county expense. Commissioner Smith explained these repairs will be too expensive to use only for precinct 2 just for a place to park, unless it can be used by the entire county. The only way to keep this work center is to get volunteer labor and material from precinct 2.

Commissioner Cox made the motion, seconded by Commissioner Conn to pay bills. Motion carried.

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

*[Signature]*  
COUNTY JUDGE

*C. Calvin McDaniel*  
COMMISSIONER, PRCT. # 1

*Lynn Smith*  
COMMISSIONER, PRCT. # 2

*James Conn*  
COMMISSIONER PRCT. # 3

*Chester D. Cox Sr.*  
COMMISSIONER, PRCT. # 4

*Nadine Gary*  
COUNTY CLERK



Sabine County, Texas  
 Summary of claims to be approved July 8, 1991

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
7/1/91	Judy R. Button	Jury duty - 1 day - County Court	50191	Jury	\$ 6.00
7/1/91	Lloyd Weatherspoon	Jury duty - 1 day - County Court	50192	Jury	6.00
7/1/91	James H. Reynolds	Jury duty - 1 day - County Court	50193	Jury	6.00
7/1/91	Opal L. Brown	Jury duty - 2 days - County Court	50194	Jury	12.00
7/1/91	Catherine M. Whiddon	Jury duty - 2 days - County Court	50195	Jury	12.00
7/1/91	A-Accurate Court Reporting	Services Rendered in County Court, June 24, 1991	50329	Jury	240.00
<del>6/27/91</del>	<del>Fairy Upshaw, Clerk Cherokee County</del>	<del>Cause No. MI #13,236 - Commitment - John C. Tindall</del>		<del>Jury</del>	<del>233.00</del>

Grand Total

Approved: *Bob Datto*  
 County Judge

*C. C. Childs*  
 Comm. Pct. 1

*Lynn Smith*  
 Comm. Pct. 2

Attest: *Madison Saur* 7/12/91  
 County Clerk Date

*James Brown*  
 Comm. Pct. 3

*Chester D. Cook*  
 Comm. Pct. 4

Fund Totals


Jury  
 XXXXXXXXXX  
 XXXXXXXXXX  
 XXXXXXXXXX  
 Total \$52.00

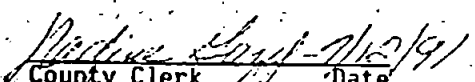
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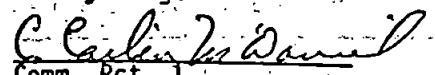
Sabine County, Texas  
 Summary of claims to be approved July 8, 1991

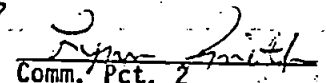
Date Received	Vendor Name	Brief Description	Check#	Account	Amount
7/1/91	Elzie Ward	Jury duty - 3 days - County Court	50160	Jury	
7/1/91	Dollie J. Ezernack	Jury duty - 3 days - County Court	50161	Jury	\$ 18.00
7/1/91	Sharon Bass	Jury duty - 3 days - County Court	50162	Jury	18.00
7/1/91	Gary D. Newell	Jury duty - 3 days - County Court	50163	Jury	18.00
7/1/91	William O. Brown	Jury duty - 3 days - County Court	50164	Jury	18.00
7/1/91	James D. Crain	Jury duty - 3 days - County Court	50165	Jury	18.00
7/1/91	Carl W. Horne	Jury duty - 1 day - County Court	50166	Jury	6.00
7/1/91	Quincy Wright	Jury duty - 1 day - County Court	50167	Jury	6.00
7/1/91	Ruth M. Walters	Jury duty - 1 day - County Court	50168	Jury	6.00
7/1/91	Loren J. Walter	Jury duty - 2 days - County Court	50175	Jury	6.00
7/1/91	Jane E. Williams	Jury duty - 1 day - County Court	50176	Jury	12.00
7/1/91	Steven E. Tomol	Jury duty - 1 day - County Court	50177	Jury	6.00
7/1/91	Leroy Thomas	Jury duty - 1 day - County Court	50178	Jury	6.00
7/1/91	Bernice C. Perimon	Jury duty - 1 day - County Court	50179	Jury	6.00
7/1/91	Addie L. Batson	Jury duty - 1 day - County Court	50180	Jury	6.00
7/1/91	Edward L. Williams	Jury duty - 2 days - County Court	50181	Jury	6.00
7/1/91	Cora S. Herndon	Jury duty - 2 days - County Court	50182	Jury	12.00
7/1/91	Willis B. Roberts	Jury duty - 2 days - County Court	50183	Jury	12.00
7/1/91	John Anna Bradford	Jury duty - 2 days - County Court	50184	Jury	12.00
7/1/91	Stephen D. Medley	Jury duty - 1 day - County Court	50185	Jury	12.00
7/1/91	Roy G. Smith	Jury duty - 1 day - County Court	50186	Jury	6.00
7/1/91	Theodore C. Williams	Jury duty - 2 days - County Court	50187	Jury	6.00
7/1/91	Robert T. Rolfe	Jury duty - 1 day - County Court	50188	Jury	12.00
7/1/91	Cynthia D. Boudreaux	Jury duty - 2 days - County Court	50189	Jury	6.00
7/1/91	Carl Thomas	Jury duty - 2 days - County Court	50190	Jury	12.00

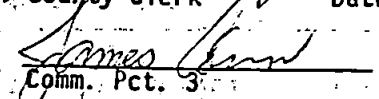
Grand Total


Approved:   
 County Judge

Attest:  - 7/12/91  
 County Clerk Date

  
 Comm. Pct. 1

  
 Comm. Pct. 2

  
 Comm. Pct. 3

  
 Comm. Pct. 4

Fund Totals  
 Jury  
 XXXXXXXXX  
 XXXXXXXXX  
 XXXXXXXXX  
 Total

Sabine County, Texas  
 Summary of claims to be approved July 8, 1991

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
7/2/91	Dwight McDaniel	Reimbursement for Texas Criminal Practice Guide March 1991 Revision Release #22	50328	Library	\$ 198.21

Grand Total

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

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

[Signature] 7/12/91  
 County Clerk Date  
[Signature]  
 Comm. Pct. 3

[Signature]  
 Comm. Pct. 4

Fund Totals  
 Library  
 XXXXXX  
 XXXXXX  
 XXXXXX  
 Total \$198.21

Sabine County, Texas  
 Summary of claims to be approved July 8, 19 91

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
6/26/91	First State Bank	Social Security and Withholding for wages paid 6/24/91			
7/1/91	Guardian Life Ins. Co.	July Insurance Premium	50155	Road & Bridge #4	\$ 837.64
6/24/91	Jack Alexander, Inc.	Invoice 5445 - Dig pit at land fill	50174	Road & Bridge #4	863.80
7/1/91	Terrill Petroleum Co., Inc.	Invoice #17187, #17767 and #17825 - Diesel, antifreeze and oil	50319	Road & Bridge #4	660.00
7/1/91	Leslo Sales of Hemphill	Invoice #16873 and #15288 ; 2 - 12"x20' culvert 198.00 and Rake-bow garden 54" union SB 14-23.42	50320	Road & Bridge #4	891.00
7/1/91	Griffin Feed & Farm Supply	Invoice #7120 - 1 36"x24' culvert	50321	Road & Bridge #4	221.42
7/1/91	Napa Auto Parts	Invoice #016510 and #017031 - Parts	50322	Road & Bridge #4	347.52
7/5/91	Napa Auto Parts	Invoice #408094 - Tires	50323	Road & Bridge #4	13.14
7/5/91	Jack Alexander, Inc.	Invoice #5458 - Road base - 3 loads pick up at Milam pit.	50324	Road & Bridge #4	791.80
7/5/91	East Texas Asphalt Co.	Invocie #50258 - scalpings	50325	Road & Bridge #4	294.00
7/8/91	East Texas Mill Supply	Invoice #246land #2308 - Parts	50326	Road & Bridge #4	252.02
7/8/91	Troy Burch	Salary - 10 days @ 51.10; Ins. benefit 60.50	50327	Road & Bridge #4	158.58
7/8/91	James Edwards	Salary - 10 days @ 51.10; Ins. benefit 60.50	50221	Road & Bridge #4	470.73
7/8/91	A. R. Horton	Salary - 10 days @ 51.10; Ins. benefit 60.50	50210	Road & Bridge #4	487.73
7/8/91	T. W. Thomas	Salary - Dump Maint. - Part Time	50222	Road & Bridge #4	430.73
			50223	Road & Bridge #4	303.90

Grand Total

Approved: [Signature]  
 County Judge

Attest: [Signature] 7/12/91  
 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  
 XXXXXXXXXX  
 Total \$7,024.01

Sabine County, Texas  
 Summary of claims to be approved July 8, 19 91

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
6/26/91	First State Bank	Social Security and Withholding for wages paid 6/24/91			
7/1/91	Guardian Life Ins. Co.	July Insurance Premium	50154	Road & Bridge #3	\$ 652.84
7/3/91	James H. Conn	Salary - 1/2 Month	50173	Road & Bridge #3	1,042.25
6/24/91	Highway 96 Auto Parts	Supplies	50197	Road & Bridge #3	685.05
6/24/91	Geo. P. Bane, Inc.	Invoice #C56602 - Muffler	50312	Road & Bridge #3	23.56
7/1/91	Terrill Petroleum Co., Inc.	Invoice #17194 - Gas and diesel	50313	Road & Bridge #3	405.89
7/1/91	Griffin Feed & Farm Supply	Invoice #7269 - 1 18X20 Culvert	50314	Road & Bridge #3	911.00
7/2/91	Gulf Welding Supply	Invoice #97769 - 2 cylinders @ 4.00	50315	Road & Bridge #3	144.84
7/5/91	Napa Auto Parts	Invoice #407765 - Filters	50316	Road & Bridge #3	8.00
7/5/91	D. J.'S Grocery	Invoice #1422, #1424, #1430, #1438, #1437, #121277, #121278, #121285, #121271, #121293, #121325, #121324, #2766, #2810, #2821, #2808, #2830 and #2486	50317	Road & Bridge #3	52.59
		Paper towels and ice			
7/8/91	Dan Hammock	Salary - 10 days @ 51.10; Ins. benefit 60.50	50318	Road & Bridge #3	21.12
7/8/91	Lonnie B. Harley	Salary - 10 days @ 51.10; Ins. benefit 60.50	50224	Road & Bridge #3	443.73
7/8/91	Johnnie Franklin	Salary - 10 days @ 51.10; Ins. benefit 60.50	50225	Road & Bridge #3	443.73
7/8/91	Jodie D. Welch	Salary - 64 hrs. @ 4.50 hr. - Part Time	50226	Road & Bridge #3	443.73
			50227	Road & Bridge #3	283.82

Grand Total

Approved: [Signature]  
 County Judge

C. Paul Daniel  
 Comm. Pct. 1

Attest: [Signature] - 7/12/91  
 County Clerk Date

[Signature]  
 Comm. Pct. 2

[Signature]  
 Comm. Pct. 3

[Signature]  
 Comm. Pct. 4

**Fund Totals**  
 XXXXXXXX  
 R & B #3  
 XXXXXXXX  
 Total \$5,562.15

Sabine County, Texas  
 Summary of claims to be approved July 8, 1991

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
6/26/91	First State Bank	Social Security and Withholding for wages paid 6/24/91	50153	Road & Bridge #2	\$ 644.14
7/1/91	Guardian Life Ins. Co.	July Insurance Premium	50172	Road & Bridge #2	431.90
7/1/91	Terrill Petroleum Co., Inc.	Invoice #17739 and #17819 - Diesel	50304	Road & Bridge #2	847.90
6/26/91	Napa Auto Parts	Invoice #407549 and #407531 - Supplies 5.42			
		Invoice #408092 - Tires 1,187.70	50305	Road & Bridge #2	1,193.12
7/1/91	Griffin Feed & Farm Supply	Invoice #6967 - 1 15"x20' culvert	50306	Road & Bridge #2	120.70
7/1/91	Napa Auto Parts	Invoice #015966, #016651, #017010, #017018 and #17050 - Parts	50307	Road & Bridge #2	51.20
7/3/91	Interstate Billing Service	Invocie #J17046 - Parts	50308	Road & Bridge #2	291.08
7/3/91	B&B Auto Electric	Invoice #029037 - 1 MT 40 Starter Reg.	50309	Road & Bridge #2	62.50
7/5/91	Big Tin Barn	Invoice #131241 - 1 24"x20' culvert	50310	Road & Bridge #2	210.90
7/5/91	East Texas Mill Supply	Invoice #2823 - Parts	50311	Road & Bridge #2	40.64
7/8/91	Robert Cunningham, Jr.	Salary - 10 days @ 51.10; Ins.benefit 60.50	50228	Road & Bridge #2	429.73
7/8/91	Terry O'Brien	Salary - 71 hrs. @ 5.00 hr. - Part Time	50229	Road & Bridge #2	309.84

Grand Total

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

[Signature]  
 Comm. Pct. 2

Attest: [Signature] - 7/12/91  
 County Clerk Date  
[Signature]  
 Comm. Pct. 3

[Signature]  
 Comm. Pct. 4

Fund Totals  
~~XXXXXX~~  
 R & B #2  
~~XXXXXX~~  
 Total \$4,633.65



Sabine County, Texas  
 Summary of claims to be approved July 8, 1991

565

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
6/26/91	First State Bank	Social Security and Withholding for wages paid 6/24/91	50152	Road & Bridge #1	\$ 642.20
7/1/91	Guardian Life Ins.Co.	July Insurance Premium	50171	Road & Bridge #1	647.85
6/24/91	Jack Alexander, Inc.	Invoice #5446 - Gravel haul from Milam pit	50298	Road & Bridge #1	9,800.00
6/24/91	Jack Alexander, Inc.	Invoice #5452 - Move in and dig new land fill	50299	Road & Bridge #1	1,220.00
7/1/91	Leslo Sales of Hemphill	Invoice #16770, #16866, #16872, #16838, #15962 and #14054 - Supplies	50300	Road & Bridge #1	101.46
7/1/91	T. D. Fuller	R. boots	50301	Road & Bridge #1	10.98
7/1/91	Napa Auto Parts	Invoice #017002 - Brk.Flu.	50302	Road & Bridge #1	3.41
7/8/91	Few Ready Mix Concrete Co.	Delivery Ticket #53121 - 8CYS-3000PS1 @ \$54	50303	Road & Bridge #1	432.00
7/8/91	Keith Clark	Salary - 10 days @ 51.10; Ins.benefit 60.50	50230	Road & Bridge #1	430.73
7/8/91	Jerry Miller	Salary - 10 days @ 51.10; Ins.benefit 60.50	50231	Road & Bridge #1	470.73
7/8/91	W. L. Boone	Salary - 15 days @ 40.00 - Dump - Part Time	50232	Road & Bridge #1	591.30

Grand Total

Approved: [Signature]  
 County Judge

Attest: [Signature] 7/12/91  
 County Clerk Date

[Signature]  
 Comm. Pct. 1

[Signature]  
 Comm. Pct. 2

[Signature]  
 Comm. Pct. 3

[Signature]  
 Comm. Pct. 4

Fund Totals  
 XXXXXXXX  
 R & B #1  
 XXXXXXXX  
 Total \$14,350.66

Sabine County, Texas  
 Summary of claims to be approved July 8, 19 91

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
7/2/91	Mary Russell	Reimbursement for meal to Gatesville to carry Dorothy Jacobs - Sheriff's Dept.	50236	General	\$ 2.42
7/2/91	Tom Philips	Reimbursement on-trip to pick up Edgar in Jefferson City, Mo. - Sheriff' Dept.	50284	General	287.24
7/2/91	Memorex Telex	Account #78-12655 - Cust. #16265141 - Sheriff's	50285	General	232.84
7/2/91	Rogers Office Supply	Invoice #3332 - Office Supplies - Sheriff's Dept.	50286	General	11.92
7/2/91	Fire & Safety - Jasper	Invocie #7823 - Supplies - Sheriff's Dept.	50287	General	25.00
7/2/91	Texas Department of Public Safety	Subscriber to the Texas Law Enforcement Telecommunications System (TLETS) - Sheriff's	50288	General	100.00
7/2/91	Reliable	Invoice #39520200 - Office Supplies - Sheriff's	50289	General	50.18
7/2/91	Xerox Corporation	Invoice #144228294- Cust. #661889360 - Cartridge	50290	General	290.00
7/2/91	Xerox Corporation	Invoice #529698400 - Cust. #957240211	50291	General	69.74
7/2/91	T. D. Fuller	Bulbs - Sheriff's Dept.	50292	General	60.00
7/2/91	Terrill Petroleum Co., Inc.	Invoice #17655 and #17765 - Gas for Sheriff's De.	50293	General	1,663.20
7/2/91	Hemphill Motor Company, Inc.	Invocie #49013 - Parts and labor, Unit #65	50294	General	111.17
7/2/91	Barcheers, E.M.S., Inc.	Patient No. 91125A - Patient Name - Parks	50295	General	240.00
7/2/91	The Prescription Center	Ticket #39 - Durwood Parks - Sheriff's Dept.	50296	General	20.60
7/8/91	Bruce White	Gas for trip to Denton, Texas on the Rogers case	50297	General	26.54

Grand Total

Approved: [Signature]  
 County Judge

Attest: [Signature] 7/12/91  
 County Clerk Date

[Signature]  
 Comm. Pct. 1

[Signature]  
 Comm. Pct. 2

[Signature]  
 Comm. Pct. 3

[Signature]  
 Comm. Pct. 4

Fund Totals  
 General  
~~XXXXXX~~  
~~XXXXXX~~  
 Total \$8,126.22

Sabine County, Texas  
 Summary of claims to be approved July 8, 1991

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
7/2/91	First State Bank	Time Warrant for the purchase of supplies and services and paying salaries of County employees By order of Commissioners' Court 6/27/91	50196	General	(\$50,000.00)
<del>6/4/91</del>	<del>Deep East Texas Regional MHR</del>	<del>1990-91 pledge</del>		<del>General</del>	<del>2,838.00</del>
6/24/91	Crowell, Pipes & Associates	Work through June on audit of financial state.	50269	General	1,198.00
6/28/91	Hart Forms & Services	Invoice #0538392 and #0540155 - Co.Clerk	50270	General	668.78
6/28/91	Texas District and County Attorneys Association	Invoice #19179 - Felony File Folders - Co.Att.	50271	General	33.00
7/1/91	Terrill Petroleum Co., Inc	Invoice #17662, #17184, #17743 and #17753 Gas for County Car	50272	General	49.96
7/1/91	Business Records Corp.-West	Invoice #4714159 - Cust. #47201267 - Dist.Clk.	50273	General	96.88
7/1/91	Texas County Printing & Ser.	Invoice #37764 - Treasurer's Receipt Book	50274	General	250.82
7/1/91	East Texas Ed. & Office Sup.	Invoice #32840 - Office Supplies - Co.Judge	50275	General	24.52
7/1/91	T. D. Fuller	Drain	50276	General	2.49
7/1/91	Rogers Office Supply	Invoice #2971, #3120, #3122, #3219, #3222, #3258, #3259, #3000, #3315 and #3317 - Office Supplies	50277	General	251.39
7/2/91	The Rambler/Reporter	Page 39, Account #3089 - Local Display and Legal Words	50278	General	137.55
7/2/91	Sabine County Appraisal D.	July, 1991 pro-rata cost of Appraisal Dist.	50279	General	1,847.00
7/3/91	Texas Association of Count.	Registration for County Judge to attend Post Legislative Conference Aug. 14-16	50280	General	100.00
7/3/91	Hemphill True Value Hdw.	Ticket #4172 - Tapes	50281	General	15.98
7/3/91	Corley's Texaco Ser. Stat.	Account - County Judge	50282	General	14.50
7/5/91	River City Elevator Co., Inc	Invoice #232 - Labor on elevator and miles	50283	General	244.50

Grand Total

Approved:

R. Smith  
 County Judge

Attest:

Madeline Sawyer 7/12/91  
 County Clerk Date

C. Carlisle Daniel  
 Comm. Pct. 1

Don Smith  
 Comm. Pct. 2

James Conn  
 Comm. Pct. 3

Charles D. Collier  
 Comm. Pct. 4

Fund Totals

General  
 XXXXXX  
 XXXXXX  
 Total

Sabine County, Texas  
 Summary of claims to be approved July 8, 19 91

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
6/26/91	Billy Don Sparks	Salary - 25 hrs. @ 11.86 hr. - Overtime	50156	Salary	\$ 227.02
6/26/91	Bruce White	Salary - 25 hrs. @ 11.86 hr. - Overtime	50157	Salary	253.02
6/26/91	Tom Philips	Salary - 25 hrs. @ 11.86 hr. - Overtime	50158	Salary	253.02
6/28/91	Iris Murray	Salary - 80 hrs. @ 5.00 hr. - Part Time	50159	Salary	369.40
6/28/91	First State Bank	Social Security and Withholding for wages paid 6/30/91			
7/1/91	Guardian Life Insurance	July Insurance Premium	50169	Salary	5,902.18
7/3/91	Patsy Dickerson	Salary - 1 week - 7/1/91 thru 7/5/91	50170	Salary	7,095.23
7/3/91	Lowell Fletcher	Salary - 1/2 Month	50198	Salary	181.10
7/3/91	Nadine Gary	Salary - 1/2 Month	50199	Salary	380.02
7/3/91	Diane Husband	Salary - 1/2 Month	50200	Salary	544.35
7/3/91	Dwitht McDaniel	Salary - 1/2 Month	50211	Salary	529.35
7/3/91	Janice McDaniel	Salary - 1/2 Month	50212	Salary	571.35
7/3/91	Freddie Moody	Salary - 1/2 Month	50213	Salary	380.02
7/3/91	Johnnie L. Palmer	Salary - 1/2 Month	50214	Salary	350.89
7/3/91	Yvette Parks	Salary - 1/2 Month	50215	Salary	394.02
7/3/91	Thomas R. Philips	Salary - 1/2 Month	50216	Salary	379.02
7/3/91	Tammy Sepulvado	Salary - 1/2 Month	50217	Salary	553.50
7/3/91	Richard Smith	Salary - 1/2 Month	50201	Salary	351.90
7/3/91	Ollie Faye Sparks	Salary - 1/2 Month	50202	Salary	738.05
7/3/91	James L. Thornton	Salary - 1/2 Month	50203	Salary	504.35
7/3/91	Terry Vaughn	Salary - 1/2 Month	50204	Salary	677.38
7/3/91	Tanya K. Walker	Salary - 1/2 Month	50205	Salary	409.03
7/3/91	Rhonda Williams	Salary - 1/2 Month	50206	Salary	544.35
7/3/91	Bruce White	Salary - 1/2 Month	50208	Salary	394.02
7/3/91			50209	Salary	513.50

Grand Total

Approved: [Signature]  
 County Judge

Attest: [Signature] 7/12/91  
 County Clerk Date

C. Carlin McDaniel  
 Comm. Pct. 1

[Signature]  
 Comm. Pct. 2

[Signature]  
 Comm. Pct. 3

[Signature]  
 Comm. Pct. 4

Fund Totals  
 Salary  
~~XXXXXX~~  
~~XXXXXX~~  
~~XXXXXX~~  
 Total \$22,496.07

I, NADINE GARY, County Clerk of Sabine County, Texas do hereby certify  
that the foregoing instrument was filed July 17 1991 at  
           O'Clock            M. and duly recorded           

1991 at 9:00 O'Clock A M.

NADINE GARY CLERK Janice McDaniel DEPUTY