

Monday, May 11, 1992, 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

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

Minutes of last meeting were approved as read.

The Court agreed to divide the interest on U. S. Forest check as presented by County Treasurer, Ollie Faye Sparks. "See exhibit."

#4 - Gradall operator's transportation - Commissioner Smith explained Davis Felts has a 1 ton truck and tools, and can haul gas to work site, as well as do some repairs if needed. He recommended the County buy fuel and oil and pay for minor repairs on his truck, if going to job site. No action was taken.

#5 - Piney Woods Solid Waste Management Loan - Judge Richard Smith explained to the Court the Piney Woods ^{Waste} Management Agency board has accepted a bid from First National Bank in San Augustine for a \$500,000.00 line of credit to finance planning and pre-construction costs. This cost will be divided between six counties, and pro-rated by population. If the project fails without satisfying the note, Sabine county's share would be only 9.6%. Commissioner McDaniel made the motion to adopt this order; Commissioner Cox seconded, and motion carried.

#6 - Two bids were received on boat and Rex mixer trailer. Richard Tillery bid \$425.00 on boat and trailer, and \$529.00 for rex mixer. Johnny Ellender's bid for boat was \$200.00 and \$155.00 for mixer. Commissioner Cox made the motion to sell boat to Richard Tillery for \$425.00. Commissioner Smith seconded, and motion carried. Motion was then made by Commissioner Cox to reject bids for rex mixer. Commissioner McDaniel seconded, and motion carried, with 3 voting for. Commissioner Smith abstained.

Margaret Stockton and Ann Blackwell were present representing Tri-County Community Action program. The Court had approved a \$2,000.00 contribution when adopting the 1991-1992 budget, and they asked for this at this time. Motion was made by Commissioner Carlin McDaniel to pay \$2,000.00 to Tri-County. Commissioner Lynn Smith seconded, and motion carried.

After a 10 minute recess, Eddie Icenhower explained hours on bo-mag at this time is 234. The machine is leased for 176 hours or 30 days. This machine is being used to crush rock.

Commissioner McDaniel made the motion to pay bills except the three pulled for County Attorney. Commissioner Smith seconded, and motion carried.

Meeting adjourned.

Rick Smith
COUNTY JUDGE

C. Paul McDaniel
COMMISSIONER, PRCT. # 1

Lynn Smith
COMMISSIONER, PRCT. # 2

James Brown
COMMISSIONER, PRCT. # 3

Charles D. Colburn
COMMISSIONER, PRCT. # 4

Radial Gray
COUNTY CLERK



GUARANTY

WHEREAS, PINEY WOODS SOLID WASTE MANAGEMENT AGENCY (the "Borrower") is or may become indebted to First National Bank, San Augustine, Texas (the "Creditor");

WHEREAS, the undersigned is a participant in the Piney Woods Regional Solid Waste Management System (the "System"), along with other entities as shown on Exhibit "A" (the Participants") attached to this Guaranty and incorporated into it by reference;

WHEREAS, the initial Participants Share of the System is also shown on Exhibit "A";

THEREFORE, for TEN AND NO/100 DOLLARS (\$10.00) and other good and valuable consideration, the receipt and adequacy of which are hereby acknowledged, the undersigned (whether one or more, herein referred to as "Guarantor") hereby guarantees to the Creditor the prompt and full payment of its Guaranteed Share, as defined below, of the Guaranteed Indebtedness (hereinafter defined), as and when the same shall be due and payable, whether by lapse of time, by acceleration of maturity or otherwise, and at all times thereafter, this Guaranty being upon the following terms and conditions:

1. The term "Guaranteed Indebtedness", as used herein includes; (a) all sums now or hereafter due and owing pursuant to the terms of that certain promissory note of even date herewith executed by Borrower to the order of Creditor in the stated sum of FIVE HUNDRED THOUSAND DOLLARS AND NO/100 (\$500,000.00) or the Loan Agreement (herein so called) of even date herewith between Borrower and Creditor, or any of the other Loan Documents referred to in the Loan Agreement; (b) interest on any of the indebtedness described in (a) preceding, (c) any and all costs, attorneys' fees, and expenses suffered by Creditor by reason of Borrower's default in payment of any of the foregoing indebtedness, and (d) costs or expenses described in (a) through (c) preceding, or any part thereof; provided, however, that the term "Guaranteed Indebtedness" shall not include any amounts described in (a) preceding which may become due and owing after the date specified in a written notification to Creditor by Borrower that the Guarantor has withdrawn as a Participant in the Borrower.. Guarantor further unconditionally guarantees to Creditor that Borrower will perform and observe each agreement, covenant, term and condition in the Loan Agreement to be performed or observed by Borrower, regardless of the cost thereof, and upon Borrower's failure to do so, Guarantor will promptly perform and observe, or will cause to be promptly performed and observed, each such agreement, covenant, term or condition. Terms used and not defined herein shall have the meaning set forth in the Loan Agreement.

2. The term "Guaranteed Share", as used in this Guaranty, is to be calculated by multiplying the amount of the Guaranteed Indebtedness times Participants Share of the System, as shown on Exhibit "A" as such may be changed from time to time as a result of (a) the addition, with the consent of the Creditor, if any additional Participants, or (b) the failure of any other Participant to make payment of such other Participant's Guaranteed

Share of the Guaranteed Indebtedness in which case the Guaranteed Share shall be increased by an amount equal to the Participants' Share multiplied times the Share of the defaulting Participant.

3. This instrument shall be an absolute and continuing guaranty, and the circumstance that at any time or from time to time the Guaranteed Indebtedness may be paid in full shall not affect the obligation of Guarantor with respect to Guaranteed Indebtedness of Borrower to Creditor thereafter incurred.

4. If Guarantor becomes liable for any indebtedness owing by Borrower to Creditor, by endorsement or otherwise, other than under this Guaranty, such liability shall not be in any manner impaired or affected hereby, and the rights of Creditor hereunder shall be cumulative of any and all other rights that Creditor may ever have against Guarantor. The exercise by Creditor of any right or remedy hereunder or under any other instrument, or at law or equity, shall not preclude the concurrent or subsequent exercise of any other right or remedy. If, for any reason whatsoever, Borrower is now, or hereafter becomes, indebted to Guarantor, such indebtedness and all interest thereon shall, at all times, be subordinate in all respects to the Guaranteed Indebtedness, and Guarantor shall not be entitled to enforce or receive payment thereof until the Guaranteed Indebtedness has been fully paid. Notwithstanding anything to the contrary contained in this Guaranty or any payments made by any party hereunder, Guarantor shall not have any right of subrogation in or under the documents securing payments of the Guaranteed Indebtedness or to participate in any way therein, or in any right, title or interest in and to any mortgaged property or any collateral for the Guaranteed Indebtedness, all such rights of subrogation and participation being hereby expressly waived and released, until the Guaranteed Indebtedness has been fully paid.

5. In the event of default by Borrower in payment of the Guaranteed Indebtedness, or any part thereof, when such indebtedness becomes due, either by its terms or as the result of the exercise of any power to accelerate, Guarantor shall, on demand and without further notice of nonpayment or of dishonor, without any notice having been given to Guarantor previous to such demand of the acceptance by Creditor of this Guaranty, and without any notice having been given to Guarantor previous to such demand of the creating or incurring of such indebtedness, pay its Guaranteed Share of the amount due thereon to Creditor, and it shall not be necessary for Creditor, in order to enforce such payment by Guarantor, first to institute suit or exhaust its remedies against Borrower or others liable on such indebtedness, or to enforce its rights against any security which shall ever have been given to secure such indebtedness. Suit may be brought or demand may be made against all parties who have guaranteed the Guaranteed Indebtedness, or against any one or more of them, separately or together, without impairing the rights of Creditor against any other party hereto.

6. Guarantor hereby agrees that Guarantor's obligations under the terms of this Guaranty shall not be released, diminished, impaired, reduced or affected by the occurrence of any one or more of the following events: (a) the taking or accepting of any other security or guaranty for any or all of the Guaranteed Indebtedness; (b) any release, surrender, exchange, subordination, or loss of any security at any time existing in connection with any



or all of the Guaranteed Indebtedness; (c) any partial release of the liability of Guarantor hereunder or, if more than one person has guaranteed the Guaranteed Indebtedness, the complete or partial release of any one or more of them hereunder; (d) the death, insolvency, bankruptcy, disability, dissolution, termination, receivership, reorganization or lack of corporate, partnership or other power of Borrower, any of the undersigned, or any party at any time liable for the payment of any or all of the Guaranteed Indebtedness, whether now existing or hereafter occurring; (e) renewal, extension, modification or rearrangement of the payment of any or all of the Guaranteed Indebtedness, either with or without notice to or consent of Guarantor; or any adjustment, indulgence, forbearance, or compromise that may be granted or given by Creditor to Borrower of Guarantor; (f) any neglect, delay, omission, failure, or refusal of Creditor to take or prosecute any action for the collection of any of the Guaranteed Indebtedness or to foreclose or take or prosecute any action to foreclose upon any security therefore or to take or prosecute in connection any instrument or agreement evidencing or securing all or any part of the Guaranteed Indebtedness; (g) any failure of Creditor to notify Guarantor of any renewal, extension, rearrangement, modification or assignment of the Guaranteed Indebtedness or any part thereof, or of any instrument evidencing or securing the Guaranteed Indebtedness or any part thereof, or of the release of or change in any security or of any other action taken or refrained from being taken by Creditor against Borrower or of any new agreement between Creditor and Borrower, it being understood that Creditor shall not be required to give Guarantor any notice of any kind under any circumstances with respect to or in connection with the Guaranteed Indebtedness; (h) the unenforceability of all or any part of the Guaranteed Indebtedness against Borrower, whether because the Guaranteed Indebtedness exceeds the amount permitted by law, the act of creating the Guaranteed Indebtedness, or any part thereof, is ultra vires, the officers or person creating same acted in excess of their authority, or otherwise, it being agreed that Guarantor shall remain liable hereon regardless of whether Borrower or any other person be found not liable on the Guaranteed Indebtedness, or any part thereof, for any reason; or (i) any payment by Borrower to Creditor is held to constitute a preference under the bankruptcy laws or if for any other reason Creditor is required to disgorge or refund such payment or pay the amount thereof to someone else. It is the intent of Guarantor and Creditor that the obligations and liabilities of Guarantor hereunder are absolute and unconditional under any and all circumstances and that until its Guaranteed Share of the Guaranteed Indebtedness is fully and finally paid, such obligations and liabilities shall not be discharged or released, in whole or in part, by any act or occurrence which might, but for the provisions of this Guaranty, be deemed a legal or equitable discharge or release of a guarantor.

7. This Guaranty is for the benefit of the Creditor and Creditor's successors and assigns, and in the event of an assignment of the Guaranteed Indebtedness, or any part thereof, the rights and benefits hereunder, to the extent applicable to the indebtedness so assigned, may be transferred with such indebtedness. This Guaranty is binding not only on Guarantor, but on Guarantor's successors and assigns. This Guaranty shall be governed by and construed in accordance with the laws of the State of Texas, and is intended to be performed in accordance with, and only to the extent permitted by, such laws. All obligations of the Guarantor hereunder are performable in San Augustine County, Texas, at the place where the Guaranteed Indebtedness is payable. If any provision of this Guaranty or the application thereof to any person or circumstance shall, for any reason and

to any extent, be invalid or unenforceable, neither the remainder of this Guaranty nor the application of such provision to any other person or circumstances shall be affected thereby, but rather the same shall be enforced to the greatest extent permitted by law. Guarantor hereby agrees with Creditor that all rights, remedies and recourses afforded to Creditor by reason of this Guaranty or otherwise are separate and cumulative and may be pursued separately, successively or concurrently, as occasion therefor shall arise, and are nonexclusive and shall in no way limit or prejudice any other legal or equitable right, remedy or recourse which Creditor may have. The Guarantor shall pay the reasonable attorney's fees and all other costs and expenses which may be incurred by Creditor in the enforcement of this Guaranty.

8. It is not the intention of Creditor or Guarantor to obligate Guarantor to pay interest in excess of that legally permitted to be paid by Guarantor under applicable law. Should it be determined that any portion of the Guaranteed Indebtedness constitutes interest in excess of the maximum amount of interest which Guarantor (in such capacity) may lawfully be required to pay under applicable law, the obligation of Guarantor to pay such interest shall automatically be limited to the payment thereof at the maximum rate so permitted under applicable law.

9. Notwithstanding anything to the contrary contained herein, Creditor shall not be required to release or return this Guaranty until one (1) year following the payment in full of the Guaranteed Indebtedness.

10. Guarantor represents that Guarantor is the owner of a direct or indirect interest in Borrower and that this Guaranty will benefit Guarantor.

EXECUTED this 11th day of May, 1992.

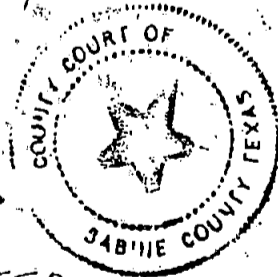
THIS WRITTEN GUARANTY REPRESENTS THE FINAL AGREEMENT BETWEEN THE PARTIES AND MAY NOT BE CONTRADICTED BY EVIDENCE OF PRIOR, CONTEMPORANEOUS, OR SUBSEQUENT ORAL AGREEMENTS OF THE PARTIES.

THERE ARE NO UNWRITTEN ORAL AGREEMENTS BETWEEN THE PARTIES.

By:

Title:

Rudolph [Signature]
Sabine County Judge



4

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EXHIBIT "A"

<u>Participant</u>	<u>Participants Share of the System</u>
Jasper County	30.8%
Newton County	13.5
Sabine County	9.5
San Augustine County	7.9
Shelby County	21.8
Tyler County	16.5

THE STATE OF TEXAS
COUNTY OF SABINE
I HEREBY CERTIFY THAT THESE DOCUMENTS WERE FILED AND
DULY RECORDED IN THE COMMISSIONERS COURT MINUTES OF SABINE
COUNTY, TEXAS.



VOL. W PAGE 155A
NADINE GARY, COUNTY CLERK
by Ganice McDaniel
DEPUTY

Vol W Pg 155E

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Sabine County, Texas
 Summary of claims to be approved April 13, 1992

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
04/07/92	First State Bank	Social Security and Withholding for wages paid 3/31/92	52592	Record Retentions	\$ 72.93
					Grand Tot

Vol 10 Pg 15 Lc.

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

[Signature]
 Comm. Pct. 2

Attest: [Signature] 5/19/92
 County Clerk Date
[Signature]
 Comm. Pct. 3

[Signature]
 Comm. Pct. 4

Fund Totals
 Record Retentions
~~XXXXXXXXXX~~
~~XXXXXXXXXX~~
~~XXXXXXXXXX~~
 Total =

May 11, 1992

Interest on U. S. Forest Check	\$6,554.70
Schools	3,277.35
Total to be divided among Commissioners	3,277.35

Road and Bridge Funds:

Road and Bridge #1	\$ 721.02
Road and Bridge #2	819.34
Road and Bridge #3	819.34
Road and Bridge #4	917.65
Total	\$3,277.35

Schools:

Hemphill Independent School District	\$2,269.13
West Sabine Independent School District	657.48
Brookeland Independent School District	274.91
Shelbyville Independent School District	75.83
Total	\$3,277.35

Accepted Best Trailer Link
Requested for motor mount
5/11/92

Thanks
Richard O'Connell
(409) 579-3138

- (1) Best Trailer Bid ~~475.00~~
 - (2) Best Motor Mount for link of 529.00
- John
Bridgeway

5/11/92
R. J. J. J.

Jessie & Ellen
Rt. 1 Box 1810
Kempville, Va 25948
757-2148

Bill for Roy J. J. J. #155.00

Bill for County - program book #155.00

Sabine County, Texas
Summary of claims to be approved May 11, 19 92

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
04/27/92	Lawton P. Crain	Salary - 1 hr. @ 2.89 hr. - Holiday Pay	1279	General	\$ 2.47
04/27/92	James M. Mills	Salary - 1 hr. @ 2.89 hr. - Holiday Pay	1280	General	2.47
04/27/92	Yvette Louise Parks	Salary - 8 hrs. @ 2.89 hr. - Holiday Pay	1282	General	19.73
04/27/92	Mary Lou Russell	Salary - 8 hrs. @ 2.89 hr. - Holiday Pay	1283	General	19.73
04/27/92	Billy Don Sparks	Salary - 8 hrs. @ 5.05 hr. - Holiday Pay	1285	General	32.59
04/27/92	Terry Lynn Vaughn	Salary - 8 hrs. @ 2.89 hr. - Holiday Pay	1286	General	19.73
04/27/92	Bruce White	Salary - 8 hrs. @ 4.81 hr. - Holiday Pay	1287	General	32.85
04/27/92	James Edgar Williams	Salary - 8 hrs. @ 2.89 hr. - Holiday Pay	1288	General	19.73
04/29/92	William J. Erwin	Grand Jury - 1 day	3154	General	10.00
04/29/92	Peggy Allen Fuller	Grand Jury - 1 day	3155	General	10.00
04/29/92	Trina Jerge	Grand Jury - 1 day	3156	General	10.00
04/29/92	Kimberly McGee	Grand Jury - 1 day	3157	General	10.00
04/29/92	Danny Bragg	Grand Jury - 1 day	3158	General	10.00
04/29/92	Margie M. Calhoun	Grand Jury - 1 day	3160	General	10.00
04/29/92	Dorothy Henson	Grand Jury - 1 day	3161	General	10.00
04/29/92	Howard Gentis	Grand Jury - 1 day	3162	General	10.00
04/29/92	William Morgan	Grand Jury - 1 day	3163	General	10.00
04/29/92	Jean A. Whittington	Grand Jury - 1 day	3164	General	10.00
04/29/92	Raloh Bohannon	Grand Jury - 1 day	3165	General	10.00
04/29/92	Johnnie Smith	Grand Jury - 1 day	3159	General	10.00
04/29/92	William Jones	Grand Jury - 1 day	3166	General	10.00
04/29/92	Susan Nethery	Grand Jury - 1 day	3167	General	10.00
04/29/92	Gloria Holmes	Grand Jury - 1 day	3168	General	10.00
04/29/92	Thomas F. Smith	Jury duty - 1 day - District Court	3169	General	6.00
04/29/92	Louis Bishop	Jury duty - 1 day - District Court	3170	General	6.00
Grand Total					

Approved: [Signature]
County Judge

Attest: [Signature] 5/4/92
County Clerk Date

[Signature]
Comm. Pct. 1

[Signature]
Comm. Pct. 2

[Signature]
Comm. Pct. 3

[Signature]
Comm. Pct. 4

Fund Totals

General
~~XXXXXXXXXX~~
~~XXXXXXXXXX~~
 Total

Sabine County, Texas
 Summary of claims to be approved May 11, 1992

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
04/29/92	Joe D. Franklin	Jury duty - 1 day - District Court	3171	General	\$ 6.00
04/29/92	Roger McBride	Jury duty - 1 day - District Court	3172	General	6.00
04/29/92	John T. Sanders	Jury duty - 1 day - District Court	3173	General	6.00
04/29/92	Edward A. Latham	Jury duty - 1 day - District Court	3174	General	6.00
04/29/92	Millard Smith	Jury duty - 1 day - District Court	3175	General	6.00
04/29/92	Howard Pattillo	Jury duty - 1 day - District Court	3176	General	6.00
04/29/92	Bonnie E. Conn	Jury duty - 1 day - District Court	3177	General	6.00
04/29/92	Edward A. Mordan	Jury duty - 1 day - District Court	3178	General	6.00
04/29/92	Melvin Parrish	Jury duty - 1 day - District Court	3179	General	6.00
04/29/92	Dollie Cannon	Jury duty - 1 day - District Court	3180	General	6.00
04/29/92	Merlee Haywood	Jury duty - 1 day - District Court	3181	General	6.00
04/29/92	Sherri Eddings	Jury duty - 1 day - District Court	3182	General	6.00
04/29/92	Hollis W. Greenwood	Jury duty - 1 day - District Court	3183	General	6.00
04/29/92	Dora Frick	Jury duty - 1 day - District Court	3184	General	6.00
04/29/92	Travis Martin	Jury duty - 1 day - District Court	3185	General	6.00
04/29/92	Katherine L. Wilson	Jury duty - 1 day - District Court	3186	General	6.00
04/29/92	Thomas R. Philips	Jury duty - 1 day - District Court	3187	General	6.00
04/29/92	Robert Bolton	Jury duty - 1 day - District Court	3188	General	6.00
04/29/92	David L. Nichols	Jury duty - 1 day - District Court	3189	General	6.00
04/29/92	Carole Myers	Jury duty - 1 day - District Court	3190	General	6.00
04/29/92	Linda F. McBride	Jury duty - 1 day - District Court	3191	General	6.00
04/29/92	Raymond W. Alford	Jury duty - 1 day - District Court	3192	General	6.00
04/29/92	David E. Scott	Jury duty - 1 day - District Court	3193	General	6.00
04/29/92	Ruby J. Karpienski	Jury duty - 2 days - District Court	3194	General	12.00

Grand Total

Approved: [Signature]
 County Judge

Attest: [Signature] 5/14/92
 County Clerk Date

[Signature]
 Comm. Pct. 1

[Signature]
 Comm. Pct. 2

[Signature]
 Comm. Pct. 3

[Signature]
 Comm. Pct. 4

Fund Totals

General
 XXXXX
 XXXXX
 Total

Sabine County, Texas
 Summary of claims to be approved May 11, 1992

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
04/29/92	Karen Walker	Jury duty - 2 days - District Court	3195	General	\$ 12.00
04/29/92	Robert Strickland	Jury duty - 2 days - District Court	3196	General	12.00
04/29/92	Virginia D. Stokes	Jury duty - 2 days - District Court	3197	General	12.00
04/29/92	Ruth R. Lakey	Jury duty - 2 days - District Court	3198	General	12.00
04/29/92	Barbara A. Elliott	Jury duty - 2 days - District Court	3199	General	12.00
04/29/92	Janet M. Tate	Jury duty - 2 days - District Court	3200	General	12.00
04/29/92	Naoma M. Morgan	Jury duty - 2 days - District Court	3201	General	12.00
04/29/92	Lee H. Corley	Jury duty - 2 days - District Court	3202	General	12.00
04/29/92	Rhonda Williams	Jury duty - 2 days - District Court	3203	General	12.00
04/29/92	Kathleen Conn	Jury duty - 2 days - District Court	3204	General	12.00
04/29/92	Amos Walters	Jury duty - 2 days - District Court	3205	General	12.00
04/29/92	GTE, Texas	Telephone bill: Judge - 126.13; Co. Clerk - 46.78; Treasurer - 31.20; Attorney - 44.48; J.P. # 1 - 27.87; Veterans - 36.34; Tax Collector - 97.13; Co. Agent - 69.83; District Clerk - 42.82 and Sheriff - 345.52			
			52754	General	868.10
04/29/92	Dorothy J. Felts	Salary - 43 hrs. @ 6.08 hr. - Part Time	1289	General	225.32
05/01/92	Guardian Life Ins.Co.	Insurance premium for May, 1992	52759	General	6,018.36
05/05/92	Deep E.Tex. Electric Co-Op	Acct. #555282-001 - 10.00 and #143634-002 - 15.83	52764	General	25.83
05/06/92	First State Bank	Social Security and Withholding for wages paid 04/30/92	52767	General	6,142.70
05/06/92	Lawton P. Crain	Salary - 1 hr. @ 2.89 - Easter Sunday	1291	General	2.47
05/06/92	Johnnie Lou Palmer	Salary - 8 hrs. @ 2.89 hr. - Easter Sunday	1292	General	19.73
05/06/92	Yvette Louise Parks	Salary - 8 hrs. @ 2.89 hr. - Easter Sunday	1293	General	19.73

Grand Total

Approved: [Signature]
 County Judge

Attest: [Signature] 5/14/92
 County Clerk Date

[Signature]
 Comm. Pct. 1

[Signature]
 Comm. Pct. 2

[Signature]
 Comm. Pct. 3

[Signature]
 Comm. Pct. 4

Fund Totals

General
~~XXXX~~
~~XXXX~~
~~XXXX~~
 Total

Sabine County, Texas
 Summary of claims to be approved May 11, 19 92

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
05/06/92	Thomas R. Philips	Salary - 8 hrs. @ 4.81 hr. - Easter Sunday	1294	General	\$ 32.85
05/06/92	Bruce W. White	Salary - 8 hrs. @ 4.81 hr. - Easter Sunday	1295	General	32.85
05/06/92	James Edgar Williams	Salary - 8 hrs. @ 2.89 hr. - Easter Sunday	1296	General	19.73
05/07/92	Naomi Louise Clark	Salary - 1/2 Month	1297	General	352.61
05/07/92	Gladys Nadine Gary	Salary - 1/2 Month	1298	General	393.72
05/07/92	Teresa Diane Husband	Salary - 1/2 Month	1299	General	528.72
05/07/92	Dwight P. McDaniel	Salary - 1/2 Month	1300	General	572.47
05/07/92	B. Janice McDaniel	Salary - 1/2 Month	1301	General	381.17
05/07/92	James M. Mills	Salary - 1/2 Month	1302	General	424.29
05/07/92	Johnnie Lou Palmer	Salary - 1/2 Month	1303	General	395.55
05/07/92	Yvette Louise Parks	Salary - 1/2 Month	1304	General	380.55
05/07/92	Thomas R. Philips	Salary - 1/2 Month	1305	General	661.22
05/07/92	Tammy Sepulvado	Salary - 1/2 Month	1306	General	381.17
05/07/92	Richard L. Smith	Salary - 1/2 Month	1307	General	719.02
05/07/92	Ollie Faye Sparks	Salary - 1/2 Month	1308	General	503.72
05/07/92	James L. Thornton	Salary - 1/2 Month	1309	General	677.60
05/07/92	Terry Lynn Vaughn	Salary - 1/2 Month	1310	General	409.92
05/07/92	Tanya Kim Walker	Salary - 1/2 Month	1311	General	543.72
05/07/92	Bruce W. White	Salary - 1/2 Month	1312	General	618.10
05/07/92	Rhonda S. Williams	Salary - 1/2 Month	1313	General	381.17
05/07/92	James Edgar Williams	Salary - 1/2 Month	1314	General	380.55
05/04/92	Terrill Petroleum Co., Inc.	Invoice #20398,20451,20546,20588 - Gas; Judge	52779	General	30.22
05/04/92	Deep East Texas Council	DETCOG board luncheon meals for: Judge	52780	General	6.00
05/04/92	THomas J. Hamilton Inquest	Frank G Starkey, Donna S. Tehan; Glen Rule	52781	General	75.00
Grand Total					

proved: [Signature]
 County Judge

Attest: [Signature] 5/14/92
 County Clerk Date

[Signature]
 Comm. Pct. 1

[Signature]
 Comm. Pct. 2

[Signature]
 Comm. Pct. 3

[Signature]
 Comm. Pct. 4

Fund Totals
 General
 XXXX
 Red XXXX
 Sharing
 Total

Sabine County, Texas
 Summary of claims to be approved May 11, 1992

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
05/04/92	Jimmy Clark	Reimbursement paid East Texas Ed. for post binder	52782	General	\$ 38.84
05/04/92	Sterling Press, Inc.	Subscription Tel Update 1992	52783	General	82.73
05/04/92	Haart Forms & Services	Invoice #576055 Info. & Comp. Gen.#579123 Rec. Paper	52784	General	197.49
05/04/92	Butler Paper	Invoice # 52116 Supplies for Courthouse	52785	General	45.96
05/04/92	Lufkin Typewriter & Cash	Reg. Invoice # 003620; Ribbons; Co. Treasurer	52786	General	33.60
05/04/92	Klynas Engineering	Invoice # 2477 Item # Upgrade-5 for 911	52787	General	45.00
05/04/92	Dwight McDaniel	PRosecuter Tril Skills Course - meals & miles	52813	General	330.00
05/04/92	TDCAA	Registration fee for course	52814	General	185.00
05/04/92	Hyatt Regency Town Lake	5 nights @ 55.00 + tax	52815	General	310.75
05/04/92	B & W Hardware	5 lb lead & 1 tube for courthouse	52788	General	3.21
05/04/92	Brookshires Bros.	2 pkg styro cups @ .75	52789	General	1.50
05/04/92	PFC Products	Invoice #0035128 Document Folders	52790	General	95.46
05/04/92	Corleys Texaco Serv. Station	Gas - Judge	52791	General	26.65
05/04/92	Lane's	Gas - County Judge	52792	General	7.00
05/04/92	IBM Corperation	Invoice # Q372687 IBM Account # 7807439-00		General	757.00
05/04/92	Sabine County Appraisal	May 1992 pro-rata cost of Appraisal	52793	General	1,623.50
05/05/92	MHMR	Probable Cause Hearing - Mart T. Mathis	52794	General	145.00
05/05/92	Xerox Corporation	Invoice #033027595 Customer # 662767672	52795	General	201.60
05/05/92	Texas Association of Counties	Balance Due for 1987 - 1991 Unemployment	52796	General	5,845.60
05/05/92	Sabine County Rambler	Paper # 39 Account Number 3089 Legal Words & Ads	52797	General	128.10
05/06/92	B & L Supply Company	Invoice # 012942 #12769 Supplies for jail	52798	General	135.98
05/06/92	Gould Publications of Texas	Invoice # 50033 Zt-TX Crim & VEII-BK-LL	52799	General	28.90
05/06/92	American Institutional Supply co.	Invoice # 004896 Razors ad.Kit toothpaste	52800	General	78.19
05/06/92	Community Coffee	Invoice #92703880 92704074 92704272 92704463	52801	General	101.00

Grand Total

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

Attest: [Signature] 5/14/92
 County Clerk
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 Comm. Pct. 2

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 County Clerk
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 Comm. Pct. 3

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 Comm. Pct. 4

Fund Totals
 General
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 XXXXXXXXXXXX Sharing
 Total

Sabine County, Texas
 Summary of claims to be approved May 11, 1992

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
05/06/92	Terrill Petroleum Co. Inc	Invoice #20563 Gas for the Sheriff	52802	General	\$ 908.25
05/06/92	Memorex Telex	Invoice # 0517746 Maint. contract	52803	General	55.00
05/06/92	Hemphill Motor Company, Inc.	Invoice #051014-050949-050924 Car-Service	52804	General	362.08
05/06/92	Xerox Corporation	Invoice #0532892319 Customer #957240211	52805	General	69.74
05/06/92	Coast to Coast Home & Auto	#31622 Invoice # 696781 696777 Cleaning Supp.	52806	General	11.86
05/06/92	Rach Veterinary Clinic	Ship Raccoon head & dipose of carcass	52807	General	40.00
05/06/92	Corley's	Tires and service car, Unit #65; Sheriff Dept.	52808	General	240.05
05/06/92	Rogers Office Supply	Invoice #8557 8556 8331 Office Supplies S. Office	52809	General	21.20
05/06/92	Hemphill True Value Hardware	Receipt # 4723 2 blk cass Tape	52810	General	15.98
05/08/92	Texas Co. & Dist. Retirement	Retirement Report for April, 1992	52777	General	4,880.44
05/08/92	City of Hemphill	Acct. #60010.2 - 7.00; 60010.0 - 684.21; 50380.0 - 31.20; 50331.0 - 141.93; 50370.0 - 22.05; 50360.0 - 117.48; 50340.0 - 169.51 and 50332.0 - 48.80	52777	General	1,222.18
05/08/92	James R. Bruce, M.D., F.C.A.P.	P. Autopsy - Donna Sparks Tehan	52811	General	600.00
05/08/92	IBM Corporation - DP7	Invoice #52D7630; IBM Acct. #7807439-00	52812	General	89.00
05/11/92	W. L. Boone	Salary - 48 hrs. @ 5.00 hr. - Part Time	1315	General	221.64
05/11/92	Aimee L. Burgess	Salary - 77 hrs. @ 5.00 hr.	1316	General	320.27
05/11/92	Teresa F. Moody	Salary - 54 hrs. @ 4.25 hr. - Part Time	1317	General	211.94
05/11/92	Lula Jane Parks	Salary - 51 hrs. @ 5.00 hr. - Part Time	1318	General	220.34
05/11/92	T. W. Thomas	Salary - 71½ hrs. @ 4.25 hr. - Part Time	1319	General	272.54
05/11/92	Jodie Douglas Welch	Salary - 64 hrs. @ 4.50 hr. - Part Time	1320	General	245.24
05/11/92	Terry Lynn Vaughn	Salary - 8½ hrs. @ 8.67 hr. - Overtime	1321	General	62.90

Grand Total

Approved: [Signature]
 County Judge

Attest: [Signature] 5/14/92
 County Clerk Date

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 Comm. Pct. 1

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 Comm. Pct. 3

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 Comm. Pct. 4

Fund Totals
 General
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 Total \$42,117.87

Sabine County, Texas
 Summary of claims to be approved May 11, 1992

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
05/07/92 04/29/92	Capital City Leasing, Inc. IBM Corporation -DP7	Lease # M-553 - Payment #9; Computer Invoice #Q372687; IBM Acct. #7807439-00	52816 52817	Debt Service Debt Service	\$ 715.33 757.00

Grand Total

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

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 Comm. Pct. 2

Attest: [Signature] 5/11/92
 County Clerk Date
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 Comm. Pct. 3

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 Comm. Pct. 4

Fund Totals
 Debt Service
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 Total \$1,472.33

Sabine County, Texas
 Summary of claims to be approved May 11, 1992

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
04/30/92	Hi-Way Equipment Co.	1/4 for Gradall payment in full	52755	Road & Bridge #1	\$12,550.00
05/01/92	Guardian Life Ins.Co.	Insurance premium for May, 1992	52760	Road & Bridge #1	585.12
05/06/92	First State Bank	Social Security and Withholding for wages paid 04/27/92	52768	Road & Bridge #1	748.58
05/04/92	Hemphill Tire Store	Invoice # 33345 33491 Flat Tires	52818	Road & Bridge #1	80.36
05/04/92	Turf & Tree Equipment	Invoice #H8390417 H4317786 Account #0034	52819	Road & Bridge #1	17.20
05/04/92	Griffin Feed Company, Inc.	Receipt #15542 Culvert	52820	Road & Bridge #1	289.68
05/05/92	Terrill Petroleum Co., Inc.	Invoice # 20534 Gas for Pct. #1	52821	Road & Bridge #1	866.80
05/05/92	HEmphill Motor Company, Inc.	Invoice # 058587 Service for Pct. #1	52822	Road & Bridge #1	154.60
05/05/92	T. D. Fuller	Keys	52823	Road & Bridge #1	3.00
05/05/92	Lufkin Creosoting Company	Invoice # 63863 Creosote Timbers (Paid 1/2)	52824	Road & Bridge #1	739.37
05/05/92	Leslo Sales of Hemphill	Invoice # 45299I Concrete & Brick Trowel	52825	Road & Bridge #1	14.43
05/05/92	Napa Auto Parts	Invoice 029196 029256 029271 029331 029402 029404 029762 - Parts	52826	Road & Bridge #1	450.15
05/05/92	Coast to Coast Home and Auto	Invoice #730737 Cooler & Tool Box	52827	Road & Bridge #1	37.98
05/08/92	Texas County & Dist. Retire	Retirement Report for April, 1992	52773	Road & Bridge #1	712.14
05/08/92	City of Hemphill	Acct. #100010.1 - 13.00; Acct. #100000.0 - 7.00	52778	Road & Bridge #1	20.00
05/08/92	Smith's Auto Supply	Parts and labor	52828	Road & Bridge #1	30.00
05/08/92	Precise Hydraulics, Inc.	Invoice #2792- Parts and labor (Paid 1/3)	52829	Road & Bridge #1	85.30
05/11/92	Town & Country Uppolstery	Invoice #999312 - paid 1/3 - Material & labor	52830	Road & Bridge #1	15.00
05/11/92	Keith Clent Clark	Salary - 80 hrs. @ 7.08 hr.	1074	Road & Bridge #1	427.51
05/11/92	Jerry Ray Miller	Salary - 80 hrs. @ 7.08 hr.	1082	Road & Bridge #1	470.63
05/11/92	Freddie Mae Moody	Salary - 1/2 Month	1083	Road & Bridge #1	380.55
05/11/92	Terry D. O'Brien	Salary - 20 hrs. @ 7.08 hr.	1084	Road & Bridge #1	115.86

Grand Total

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 County Judge

Attest: [Signature] 5/14/92
 County Clerk Date

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 Comm. Pct. 1

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 Comm. Pct. 3

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 Comm. Pct. 4

Fund Totals

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 R & B #1
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Total \$18,794.26

Sabine County, Texas
 Summary of claims to be approved May 11, 1992

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
04/30/92	Hi-Way Equipment Co.	1/4 of Gradall payment in full	52756	Road & Bridge #2	\$12,550.00
05/01/92	Guardian Life Ins. Co.	Insurance premium for May, 1992	52761	Road & Bridge #2	390.08
05/05/92	Deep East Tex. Electric Co	Acct. #555258-001	52765	Road & Bridge #2	16.63
05/06/92	First State Bank	Social Security and Withholding for wages paid 04/27/92	52769	Road & Bridge #2	733.30
05/08/92	Texas Co. & Dist. Retirement	Retirement Report for April, 1992	52774	Road & Bridge #2	498.04
05/04/92	J.M. Welsh Rock	Invoice # 2995, 2996 and #2997 - Rock Type #4	52831	Road & Bridge #2	6,177.40
05/04/92	Napa Auto Parts	Invoice # 410770 Filter & Val	52832	Road & Bridge #2	28.06
05/04/92	Cleveland Mack Sales, Inc.	Invoice #J4391 J21909 Parts & Service	52833	Road & Bridge #2	3,871.02
05/04/92	East Texas Mill Supply	Invoice # 33322 Boomer Chain	52834	Road & Bridge #2	39.72
05/04/92	Terrill Petroleum Co., Inc.	Invoice 20408 Gas PCT 2	52835	Road & Bridge #2	1,698.40
05/04/92	Napa Auto Parts	Invoice #029491 Parts	52836	Road & Bridge #2	31.49
05/05/92	Griffin Feed Company, Inc.	Invoice #17112 Culverts	52837	Road & Bridge #2	2,510.56
05/05/92	East Texas Machinery, INC.	Invoice #21297 Repair swing on backhoe	52838	Road & Bridge #2	2,097.77
05/05/92	Gulf Welding Supply Co.	Invoice # 090085 2 cylinders/ogygen & acetylene	52839	Road & Bridge #2	8.00
05/05/92	Hemphill Tire Store	Invoice #33361 33510 33477 Tires swap Flut	52840	Road & Bridge #2	513.00
05/11/92	Dascome Davis Felts	Salary - 40 hrs. @ 7.08 hr.	1077	Road & Bridge #2	235.32
05/11/92	Dan Ray Hammock	Salary - 8 hrs. @ 6.00 hr. - Part Time	1080	Road & Bridge #2	44.33
05/11/92	Terry D. O'Brien	Salary - 30 hrs. @ 7.08 hr.	1084	Road & Bridge #2	174.37
05/11/92	Kenneth R. Roach	Salary - 65½ hrs. @ 6.00 - Part Time	1085	Road & Bridge #2	378.14

Grand Total

Approved: [Signature]
 County Judge

Attest: [Signature] - 5/11/92
 County Clerk Date

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 Comm. Pct. 3

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 Comm. Pct. 4

Fund Totals
 XXXXXX
 R & B #2
 XXXXXX
 Total \$31,995.63

Sabine County, Texas
 Summary of claims to be approved May 11, 1992

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
04/30/92	Hi-Way Equipment Co.	1/4 of Gradall payment in full	52757	Road & Bridge #3	\$12,550.00
05/01/92	Guardian Life Ins. Co.	Insurance premium for May, 1992	52762	Road & Bridge #3	585.12
05/06/92	First State Bank	Social Security and Withholding for wages paid 04/27/92			
			52770	Road & Bridge #3	621.79
05/08/92	Texas Co. & Dist. Retirement	Retirement Report for April, 1992	52775	Road & Bridge #3	656.64
05/04/92	Napa Auto Parts	Invoice # 411035 Parts	52841	Road & Bridge #3	18.96
05/04/92	Gulf Welding Supply Co.	Invoice # 090235	52842	Road & Bridge #3	40.52
05/05/92	Lufkin Creosoting Co.	Invoice #63863 Creosote Timbers - Paid 1/2	52843	Road & Bridge #3	739.38
05/05/92	Terrill Petroleum Co., Inc.	Invoice 20593 Gas	52844	Road & Bridge #3	730.40
05/05/92	Geo. P. Bane, Inc.	Invoice # 9402 Parts & Service	52845	Road & Bridge #3	498.67
05/05/92	Griffin Feed Co., Inc.	Invoice #15142 16950 Culverts	52846	Road & Bridge #3	753.17
05/05/92	East Texas Mill Supply	Invoice # 9430 9473 9792 9802 9832 9841	52847	Road & Bridge #3	124.91
05/05/92	Hemphill Tire Store	Invoice #33316 Flat	52848	Road & Bridge #3	12.00
05/08/92	Precise Hydraulics, Inc.	Invoice #2792; Parts and labor (Paid 1/3)	52849	Road & Bridge #3	85.30
05/11/92	Town & Country Upholstery	Invoice #999313 - paid 1/3	52850	Road & Bridge #3	15.00
05/11/92	James H. Conn	Salary - 1/2 Month	1075	Road & Bridge #3	686.52
05/11/92	Dascome Davis Felts	Salary - 40 hrs. @ 7.08 hr.	1077	Road & Bridge #3	235.31
05/11/92	Johnny L. Franklin	Salary - 80 hrs. @ 7.08 hr.	1078	Road & Bridge #3	441.88
05/11/92	Lonnie B. Harley	Salary - 80 hrs. @ 7.08 hr.	1079	Road & Bridge #3	441.88
05/11/92	Marvin Ottis Stroud	Salary - 72 hrs. @ 7.08 hr.	1086	Road & Bridge #3	378.33

Grand Total

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 County Judge
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Attest: [Signature] 5/14/92
 County Clerk Date
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 Comm. Pct. 3

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 Comm. Pct. 4

Fund Totals
 XXXXXXXXXX
 R & B #3
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 Total \$10,615.78

Sabine County, Texas
 Summary of claims to be approved May 11, 19 92

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
04/30/92	Hi-Way Equipment Co.	1/4 of Gradall payment in full	52758	Road & Bridge #4	\$12,550.00
05/01/92	Guardian Life Ins. Co.	Insurance premium for May, 1992	52763	Road & Bridge #4	780.16
05/05/92	Deep East Tex. Electric Co.	Acct. #143634-003 and #555266-002	52766	Road & Bridge #4	22.16
05/06/92	First State Bank	Social Security and Withholding for wages paid 04/27/92	52771	Road & Bridge #4	890.04
05/08/92	Texas Co. & Dist. Retirement	Retirement Report for April, 1992	52776	Road & Bridge #4	888.58
05/04/92	Stewart Glass & Mirror	Invoice 42648 Lexan sheet	52851	Road & Bridge #4	315.00
05/04/92	Terrill Petroleum Co., Inc.	Invoice #20508 Gas	52852	Road & Bridge #4	704.00
05/05/92	Napa Auto PARTS	Invoice #029227 Parts & Service	52853	Road & Bridge #4	166.40
05/05/92	Leslo Sales of Hemphill	Invoice #040580 045512 045979 046051415002 046072	52854	Road & Bridge #4	194.27
05/05/92	Hemphill Tire Store	Invoice #33274 3370 33509 Service, parts & Tires	52855	Road & Bridge #4	503.11
05/05/92	Interstate Billing Service	Invoice #J4441 Parts & Service	52856	Road & Bridge #4	352.15
05/05/92	B & B Auto Electric	Invoice #237571	52857	Road & Bridge #4	21.50
05/08/92	East Texas Mill Supply	Invoice #9813 and #9515 - Parts	52858	Road & Bridge #4	97.44
05/08/92	Etox, Inc. of Jasper	Invoice #61237; Cust. #87530 - Supplies	52859	Road & Bridge #4	34.45
05/08/92	Precise Hydraulics, Inc.	Invoice #2792; Parts and labor (Paid 1/3)	52860	Road & Bridge #4	85.30
05/08/92	Town & Country Upholstery	Invoice #999313 and #999312; Material and labor	52861	Road & Bridge #4	90.00
05/11/92	Troy Burch	Salary - 80 hrs. @ 7.08 hr.	1073	Road & Bridge #4	470.63
05/11/92	James K. Edwards	Salary - 80 hrs. @ 7.08 hr.	1076	Road & Bridge #4	456.26
05/11/92	Alva R. Horton	Salary - 80 hrs. @ 7.08 hr.	1081	Road & Bridge #4	427.51

Grand Total

Approved: [Signature]
 County Judge

Attest: [Signature] 5/11/92
 County Clerk Date

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 Comm. Pct. 1

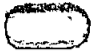
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 Comm. Pct. 4

Fund Totals

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 R & B #4
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 Total \$19,048.96



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