

Monday, July 13, 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 Smith called the meeting to order. Brother Clifford Neal led opening prayer.

Minutes of the last meeting were approved as read.

Written reports were presented.

Rhoda Berry, Chairman of Blue Star Memorial Highway, explained this is a movement of the National Garden Club, and is a way of honoring American men and women who serve their country in the Armed Force. She asked the court to approve the proposal presented. Motion was made by Commissioner Lynn Smith to accept Blue Star Memorial Highway proposal as presented. Commissioner Jimmy Conn seconded, and motion carried. "See attached exhibit."

County Clerk, Nadine Gary, presented list of names recommended as Judges and Alternate Judges for General and county elections. After the substitution of Anita Davis as precinct 1 Judge instead of Herbert Wych, the court unanimously approved list presented. Motion was made by Commissioner Chester Cox and seconded by Commissioner Lynn Smith. Motion carried. "See attached list."

Dwayne Williams was present representing Walker's Hunting Club. This concerned a road in Precinct 2 and 3 the Court had previously agreed to re-open and maintain. Also present was Brother Clifford Neal, Chaplain, Bob Hambrick, Vice president of club, and J. D. Miller, property owner. They asked that the road remain closed. Susan Dunmire was present asking that the road be opened. No action was taken at this time.

Tammy Sepulvado met with the court requesting permission to return to work full time in the Tax Office. At this time she works mornings in the Tax Office and afternoons in the County Attorney's Office. She states both offices are getting behind working this way. The Court was not in favor of this; Commissioner McDaniel said he feels this is political, and lack of office management, not personnel. Commissioner Chester Cox said he agreed with Commissioner McDaniel. County Attorney Dwight McDaniel suggested shifting personnel; let Tammy return to the Tax Office full time, and the Judge's secretary, Freddy Moody, go to the County Attorney office full time. Neither the Judge or Commissioners agreed with this. Half of Mrs. Moody's salary is paid out of Road & Bridge Fund. No action was taken.

Judge Smith informed the court Lamar Life Insurance Company had turned the County down for health insurance, and had returned our payment. So we would still have coverage, we paid Guardian for the month of July. Motion was made by Commissioner Carlin McDaniel to continue our coverage with Guardian. Commissioner Jimmy Conn seconded, and motion carried, with three voting for.

Commissioner Lynn Smith abstained.

#8 - Piney Woods Solid Waste Agency: Some of the counties involved are dropping out of the agreement. Commissioner McDaniel suggested that Sabine county pay the \$6,000.00 we owe and get out. Commissioner Conn agreed. Judge Smith said their next meeting will be August 5, and asked they wait until after this meeting.

Motion was made by Commissioner Chester Cox to pay accounts and salaries. Commissioner Jimmy Conn seconded, and motion carried.

Meeting adjourned.

Paul Stitt
COUNTY JUDGE

C. Paul McDaniel
COMMISSIONER, PRCT. # 1

Lynn Smith
COMMISSIONER, PRCT. # 2

Jimmy Conn
COMMISSIONER, PRCT. # 3

Chester D. Cox
COMMISSIONER, PRCT. # 4

Robin Clark
COUNTY CLERK

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

236 PA Vol 3

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
06/23/92	Lamar Life Ins. Co.	Insurance premium for July, 1992	53014	Road & Bridge #1	\$ 661.45
06/23/92	First State Bank	Social Security and Withholding for wages paid 06/22/92	1140	Road & Bridge #1	690.45
07/01/92	TAC Unemployment Fund	Unemployment for April, May and June, 1992	53051	Road & Bridge #1	124.18
07/06/92	City of Hemphill	Acct. #100000.0 - 7.00 and #100010.1 - 15.00	53061	Road & Bridge #1	22.00
07/07/92	Guardian Life Ins. Co.	Insurance premium for July, 1992	53064	Road & Bridge #1	889.65
07/01/92	Hi Way Equipment Company	Invoice #64158; 64212 For Gradeall	1190	Road & Bridge #1	93.55
07-01-92	East Texas Mill Supply	Invoice #11354; 11380; 11420; 11542 for G.A.	1168	Road & Bridge #1	10.95
07-01-92	Hemphill Tire Store	Invoice #33854 1 Flat & Service Call G.A.	1175	Road & Bridge #1	10.00
07-01-92	Comelco	Invoice #001-000 One Time UCC Filing Fee	1163	Road & Bridge #1	25.00
07-01-92	Hemphill Tire Store	Invoice #34049; 34048; 33978; 33871 Tires & Flat	1175	Road & Bridge #1	419.48
07-02-92	Napa Auto Parts Pineland	Invoice 41394 June Balance	1183	Road & Bridge #1	444.11
07-02-92	Jasper Tire & Distributing	Invoice 49465 Parts & Labor	1178	Road & Bridge #1	194.90
07-02-92	Hasara Culvert & Contr.	Invoice #2711 Steel Deck Flat Car	53083	Road & Bridge #1	3,500.00
07-02-92	Jordan's Auto Supply	Invoice #20676 O. Supplies	1177	Road & Bridge #1	21.10
07-02-92	Primrose Oil Co. Inc.	Invoice # 527 and #530 Paid	1185	Road & Bridge #1	904.
07-02-92	Terrill Petroleum Co. Inc	Invoice #21040 Fuel for all Precincts	1188	Road & Bridge #1	406.87
07-02-92	Terrill Petroleum Co. Inc	Invoice 21264	1188	Road & Bridge #1	1,044.75
07-02-92	Griffin Feed Company	Invoice 15817 Culverts	1189	Road & Bridge #1	1,390.46
07-02-92	Richards Auto Electric	Alternator for G.A.	1186	Road & Bridge #1	16.25
07/09/92	Tex.Co. & Dist. Retire.S.	Retirement Report for June, 1992	53071	Road & Bridge #1	630.30
07/09/92	Deep E.Tex.Worker's Comp.	Worker's Comp for April, May and June, 1992	53077	Road & Bridge #1	2,600.46
07-09-92	Napa Auto Parts Hemphill	Invoice #032791; 033032; 033378 G.A.	1182	Road & Bridge #1	2.29
07-09-92	East Texas Mill Supply	INvoice #11502 G.A.	1168	Road & Bridge #1	53.62

Grand Total

Approved: [Signature]
 County Judge

Attest: [Signature] - 7-23-92
 County Clerk Date

C. Carlin W. Daniel
 Comm. Pct. 1

[Signature]
 Comm. Pct. 2

[Signature]
 Comm. Pct. 3

[Signature]
 Comm. Pct. 4

Fund Totals

XXXXXXXXXX
 R & B #1
 XXXXXXXXXX
 Total

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

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
07-09-92	Napa Auto Parts Hemphill	Invoice #32600; 032601;033118; 033201; 033203 033361	1182	Road & Bridge #1	43.40
07/09/92	Nichols Machinery Co.	Invoice #P48971 - parts - Paid 1/4 of 495.19	1184	Road & Bridge #1	123.80
07/13/92	McBride Auto Salvage	Parts and Labor	1160	Road & Bridge #1	1,798.29
07/13/92	Gibbs Diesel Injection and	M.Invoice #22086 - Parts	1170	Road & Bridge #1	36.04
07/13/92	Smith Welding	Welding on Bridge and Installing	1155	Road & Bridge #1	825.00
07/13/92	Geo. P. Bane, Inc.	Invoice #C63629 and #C63799 - Parts	1171	Road & Bridge #1	102.16
07/13/92	East Texas Machinery, Inc.	Re builded Water pump - paid 1/3	1167	Road & Bridge #1	46.56
07/13/92	Keith Clark	Salary - 30 hrs. @ 7.08 hr.	1142	Road & Bridge #1	157.43
07/13/92	Jerry Ray Miller	Salary - 120 hrs. @ 7.08 hr.	1150	Road & Bridge #1	672.84
07/13/92	Terry O' Brien	Salary - 120 hrs. @ 7.08 hr.	1152	Road & Bridge #1	644.10
Grand Total					

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

[Signature]
 Comm. Pct. 2

Attest: [Signature] 7/23/92
 County Clerk Date
[Signature]
 Comm. Pct. 3

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 Comm. Pct. 4

Fund Totals
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 R & B
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 Total \$17,944.73

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

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Date Received	Vendor Name	Brief Description	Check#	Account	Amount
06/22/92 06/23/92	Lamar Life Ins. Co. First State Bank	Insurance premium for July, 1992 Social Security and Withholding for wages paid 06/22/92	53015	Road & Bridge #2	\$ 477.90
07/01/92	TAC Unemployment Fund	Unemployment for April, May and June, 1992	1140	Road & Bridge #2	867.52
07/06/92	Deep E.Tex.Electric Co-Op	Acct. #555258-001	53052	Road & Bridge #2	87.85
07/07/92	Guardian Life Ins. Co.	Insurance premium for July, 1992	53059	Road & Bridge #2	19.68
07/01/92	East Texas Mill Supply	Invoice #11354; 11380; 11420; for G.A.	53065	Road & Bridge #2	847.45
07-01/92	Hi-Way Equipment Co.	Invoice #64158; 64212 ForG.A.	1168	Road & Bridge #2	10.94
07-01-92	Hemphill Tire Store	Flat & Service for G.A.	1190	Road & Bridge #2	93.56
07-01-92	Comelco	Invoice No. 001-000 One Time Ucc Filing Fee	1175	Road & Bridge #2	10.00
07-01-92	Hemphill Tire Store	Invoice #3398; 34047; 33822; 33869 Flats	1163	Road & Bridge #2	25.00
07-02-92	Interstate Billing Service	Invoice #J4604; J4712	1175	Road & Bridge #2	43.50
07-02-92	Primrose Oil Co.	Invoice #527 and #530 - paid part	1192	Road & Bridge #2	1,672.07
07-02-92	Terrill Petroleum	Invoice #21219 For All Precincts	1185	Road & Bridge #2	904.64
07-02-92	Terrill Petroleum	Invoice #21001; Invoice #21175	1188	Road & Bridge #2	406.88
07-02-92	Richards Electric	Alternator for G.A.	1188	Road & Bridge #2	1,565.00
07-02-92	Griffin Feed Company	Invoice 17565; 1772017715; 15948 Culverts	1166	Road & Bridge #2	16.25
07/09/92	Tex.Co.&Dist Retire.Sys.	Retirement Report for June, 1992	1189	Road & Bridge #2	2,920.94
07/09/92	Deep E.Tex.Worker's Comp.	Worker's Comp for April, May and June, 1992	53072	Road & Bridge #2	541.10
07-09-92	Napa Auto Parts Hemphill	Invoice # 061192; 061692; 062392 G.A.	53078	Road & Bridge #2	2,525.44
07-09-92	East Texas Mill Supply	Invoice # 11502 For G.A.	1182	Road & Bridge #2	2.30
07-09-92	Gulf Welding Supply	Invoice 104841 Oxygen & Acethylene	1168	Road & Bridge #2	53.63
07-09-92	East Texas Mill Supply	Invoice #37447 Parts	1173	Road & Bridge #2	8.00
07-09-92	Don's Auto Salvage	Invoice #8660 June Account	1168	Road & Bridge #2	93.16
			1166	Road & Bridge #2	125.00

Grand Total

Approved: [Signature]
 County Judge

Attest: [Signature] 7/23/92
 County Clerk Date

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 Comm. Pct. 1

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 Comm. Pct. 2

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 Comm. Pct. 3

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 Comm. Pct. 4

Fund Totals

XXXXXXXXXX
 R & B #2
 XXXXXXXXXXXXXXXXXXXX
 Total

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

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 Bd 239

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
07-09-92	Napa Auto Parts Hemphill	Invoice #032242; 032787; 033030; 033158	1191	Road & Bridge #2	38.78
07/09/92	Nichols Machinery Co.	Invoice #P48971 - Paid 1/4 of 495.19	1184	Road & Bridge #2	123.80
07/10/92	Commercial Equipment Leas.	Lease	1164	Road & Bridge #2	3,824.05
07/13/92	Gibbs Diesel Injection	Invoice #22086 - Parts	1170	Road & Bridge #2	36.05
07/13/92	Keith Clent Clark	Salary - 30 hrs. @ 7.08 hr.	1142	Road & Bridge #2	157.43
07/13/92	Dascome Davis Felts	Salary - 40 hrs. @ 7.08 hr.	1145	Road & Bridge #2	221.71
07/13/92	Randy Jarrell Lynn	Salary - 120 hrs. @ 7.08 hr.	1149	Road & Bridge #2	658.47
07/13/92	Kenneth R. Roach	Salary - 114 hrs. @ 7.08 hr.	1153	Road & Bridge #2	647.41

Grand Total

Approved: [Signature]
 County Judge

Attest: [Signature] - 7/23/92
 County Clerk Date

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 Comm. Pct. 1

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 Comm. Pct. 2

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 Comm. Pct. 3

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 Comm. Pct. 4

Fund Totals

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 R & B
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Total \$18,547.61

Sabine County, Texas
 Summary of claims to be approved July 13, 19 92

07/20/92 *17*

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
06/22/92	Lamar Life Ins. Co.	Insurance premium for July, 1992	53016	Road & Bridge #3	\$1,009.63
06/23/92	First State Bank	Social Security and Withholding for wages paid 06/22/92	1140	Road & Bridge #3	687.01
07/01/92	TAC Unemployemnt Fund	Unemployment for April, May and June, 1992	53053	Road & Bridge #3	125.97
07/07/92	Guardian Life Ins. Co.	Insurance premium for July, 1992	53066	Road & Bridge #3	889.65
07/09/92	Tex.Co.& Dist.Retire.Sys.	Retirement Report for June, 1992	53073	Road & Bridge #3	699.70
07/09/92	Deep E.Tex.Worker's Comp.	Worker's Comp. for April, May and June, 1992	53079	Road & Bridge #3	3,409.54
07-01-92	Napa Auto Parts	Invoice # 032791; 033032; 033378 G.A.	1182	Road & Bridge #3	2.29
07-01-92	East Texas Mill Supply	Invoice 11502 Parts for G.A.	1168	Road & Bridge #3	53.63
07-01-92	East Texas Mill Supply	Invoice #11542 Parts For G.A.	1168	Road & Bridge #3	10.94
07-01-92	Hi-Way Equipment Company	Invoice #64158 for all precincts G.A.	1190	Road & Bridge #3	93.56
07-01-92	Hemphill Tire Store	Invoice #33854 Flat for G.A.	1175	Road & Bridge #3	10.00
07-01-92	Hemphill Tire Store	Invoice #34010; 33864; \$25.58 Flat \$478.92 tire	1175	Road & Bridge #3	504.50
07-02-92	Gibbs Diesel Injection	Invoice #22086 Parts	1170	Road & Bridge #3	36.04
07-02-92	Mustang Tractor & Equipment	Invoice #C796325 Key	1181	Road & Bridge #3	2.56
07-02-92	H.G. Byley & Sons	Invoice #5575 Digging Garbage Pit	1188	Road & Bridge #3	722.50
07-02-92	Terrill Petroleum	Invoice #21219 Fuel For G.A.	1188	Road & Bridge #3	406.87
07-02-92	Terrill Petroleum	Invoice #21158 fuel	1188	Road & Bridge #3	1,101.45
07-02-92	Richards Electric	Alternater for G.A.	1186	Road & Bridge #3	16.25
07-02-92	Gulf Welding Supply	Invoice 104939 Oxygen & Acethlene	1173	Road & Bridge #3	12.00
07-02-92	Griffin Feed Company	Invoice #17652 Culverts	1189	Road & Bridge #3	444.18
07-02-92	Leslo Sales of Hemphill	Invoice # 056804 O. Supplies	1179	Road & Bridge #3	15.98
07-02-92	Primrose Oil Company	Invoice # 527 and #530 - Paid 1/4	1185	Road & BRidge #3	1,172.64

Grand Total

Approved:

[Signature]
 County Judge

Attest:

[Signature] *7/23/92*
 County Clerk Date

[Signature]
 Comm. Pct. 1

[Signature]
 Comm. Pct. 2

[Signature]
 Comm. Pct. 3

[Signature]
 Comm. Pct. 4

Fund Totals

XXXXXXXXXX
 R & B #3
 XXXXXXXXXXXXXXXXXXXX
 Total

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Sabine County, Texas
Summary of claims to be approved July 13, 19 92

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
07/09/92	Nichols Machinery Co.	Invoice #P48971 - Paid 1/4 of 495.19	1184	Road & Bridge #3	\$ 123.80
07/13/92	McBride Auto Salvage	Parts and Labor	1160	Road & Bridge #3	354.72
07/13/92	D. D. McClelland	Invoice #30569 - Welding on Bear Creek Bridge	1165	Road & Bridge #3	240.00
07/13/92	East Texas Machinery, Inc.	Rebuilt Water Pump	1167	Road & Bridge #3	46.56
07/13/92	Comelco	One Time UCC Filing Fee - 1991 Recycler	1164	Road & Bridge #3	25.00
07/13/92	Keith Clent Clark	Salary - 30 hrs. 7.08 hr.	1142	Road & Bridge #3	157.43
07/13/92	James H. Conn	Salary - 1/2 Month	1143	Road & Bridge #3	686.52
07/13/92	Dascome Davis Felts	Salary - 24 hrs. @ 7.08 hr.	1145	Road & Bridge #3	142.73
07/13/92	Johnny L. Franklin	Salary - 120 hrs. @ 7.08 hr.	1146	Road & Bridge #3	644.10
07/13/92	Lonnie B. Harley	Salary - 120 hrs. @ 7.08 hr.	1147	Road & Bridge #3	644.10
07/13/92	Freddie Mae Moody	Salary - 1/2 Month	1151	Road & Bridge #3	380.55
07/13/92	Marvin Ottis Stroud	Salary - 120 hrs. @ 6.38 hr.	1154	Road & Bridge #3	615.56

Grand Total

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

Attest: [Signature] 7/23/92
County Clerk Date
[Signature]
Comm. Pct. 3

[Signature]
Comm. Pct. 2

[Signature]
Comm. Pct. 4

Fund Totals
XXXXXXXXXX
R & B #3
XXXXXXXXXXXXXXXXXXXX
Total \$13,755.83

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

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
06/22/92	Lamar Life Ins. Co.	Insurance premium for July, 1992	53017	Road & Bridge #4	\$ 641.31
06/23/92	First State Bank	Social Security and Withholding for wages paid 06/22/92	1140	Road & Bridge #4	847.26
07/01/97	TAC Unemployment Fund	Unemployment for April, May & June, 1992	53054	Road & Bridge #4	132.79
07/06/92	Deep E. Tex. Electric Co-Op	Acct. #555266-002 - 10.00 and #143634-003 - 9.21	53058	Road & Bridge #4	19.21
07/07/02	Guardian Life Ins. Co.	Insurance premium for July, 1992	53067	Road & Bridge #4	1,126.89
07/09/92	Tex. Co. & Dist. Retire. Sys.	Retirement Report for June, 1992	53074	Road & Bridge #4	858.28
07/09/92	Deep E. Tex. Worker's Comp.	Worker's Comp. for April, May and June, 1992	53080	Road & Bridge #4	3,567.35
07-01-92	Hi-Way Equipment Co.	Invoice #64158 G.A.	1190	Road & Bridge #4	93.56
07-01-92	East Texas Mill Supply	Invoice 11542 G.A.	1168	Road & Bridge #4	10.95
07-01-92	Hemphill Tire Store	Invoice #33854 Flat G.A.	1175	Road & Bridge #4	10.00
07-01-92	Hemphill Tire Store	Invoice #33811; 33983;	1175	Road & Bridge #4	520.85
07-01-92	C.A. Nethery	Ticket #4 operating Supplies	1161	Road & Bridge #4	25.85
07-01-92	H.G. Byley & Sons	Invoice #5637; 5603	1174	Road & Bridge #4	984.00
07-01-92	Geo. P. Bane, Inc.	Invoice #C63629 and #C63799 Parts		Road & Bridge #4	102.16
07-02-92	Terrill Petroleum	Invoice #21219 Fuel for G.A.	1188	Road & Bridge #4	406.88
07-02-92	Terrill Petroleum	Invoice #21118 Fuel	1188	Road & Bridge #4	804.45
07-02-92	Richard Electric	Alternator for G.A.	1186	Road & Bridge #4	16.25
07-02-92	Griffin Feed Company	Invoice #15912 Culverts	1189	Road & Bridge #4	345.20
07-02-92	East Texas Mill Supply	Invoice #11502 G.A.	1168	Road & Bridge #4	53.62
07-02-92	Napa Auto Parts Hemphill	Invoice #032791; 033032; 033378, G.A.	1182	Road & Bridge #4	2.29
07-02-92	Napa Auto Parts Hemphill	Invoice # 032991; 033147; 033300	1182	Road & Bridge #4	10.61
07-02-92	East Texas Mill Supply	Invoice #11265; 11307	1168	Road & Bridge #4	37.68
07-02-92	Etox Inc. of Jasper	Invoice #62276	1169	Road & Bridge #4	79.80

Grand Total

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

[Signature]
Comm. Pct. 2

Attest: *[Signature]* 7/23/92
County Clerk Date
[Signature]
Comm. Pct. 3

[Signature]
Comm. Pct. 4

Fund Totals
XXXXXXXXXX
R & B #4
XXXXXXXXXXXXXXXXXXXX
Total

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

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
07-02-92	East Texas Machinery Inc	Invoice #21489	1167	Road & Bridge #4	46.57
07-02-92	Nichols Machinery Co.	Invoice # P48971 - Paid 1/4 of 495.19	1184	Road & Bridge #4	123.79
07-02-92	Leslo Sales Hemphill	Invoice #05687; 063035; 064984;	1179	Road & Bridge #4	30.03
07-02-92	Primrose Oil Company, Inc	Invoice #527 and #530 - Paid 1/4	1185	Road & Bridge #4	904.64
07/13/92	Gibbs Diesel Injection and Machine Co.	- Parts-Invoice #22086	1170	Road & Bridge #4	36.05
07/13/92	Comelco	One Time UCC Filing Fee	1164	Road & Bridge #4	25.00
07/13/92	Troy Burch	Salary - 120 hrs. @ 7.08 hr.	1141	Road & Bridge #4	672.84
07/13/92	Keith Clent Clark	Salary - 30 hrs. @ 7.08 hr.	1142	Road & Bridge #4	157.43
07/13/92	James K. Edwards	Salary - 120 hrs. @ 7.08 hr.	1144	Road & Bridge #4	701.59
07/13/92	Dascome Davis Felts	Salary - 56 hrs. @ 7.08 hr.	1145	Road & Bridge #4	308.40
07/13/92	Alva R. Horton	Salary - 120 hrs. @ 7.08 hr.	1148	Road & Brdige #4	629.72
Grand Total					

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

[Signature]
 Comm. Pct. 2

Attest: [Signature] 7/23/92
 County Clerk Date
[Signature]
 Comm. Pct. 3

[Signature]
 Comm. Pct. 4

Fund Totals
 XXXXXR & B
 XXXXX
 XXXXXXXXXXXXXXX
 Total \$13,589.83

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

hpc Bd *7/13/92* 10A

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
06/22/92	AT&T	Telephone Bills ; County Agent - 59.83; County Judge - 102.19; County Clerk - 17.71; Sheriff 173.95	53011	General	\$ 353.68
06/22/92	GTE Texas	Telephone Bills; County Judge - 93.37; County Clerk - 29.15; County Treasurer - 25.91; County Attorney - 38.88; JP #1 - 29.72; Tax Office - 94.58; County Agent - 33.57; District Clerk - 41.64; Veterans - 42.90 and Sheriff - 329.58	53012	General	759.30
06/22/92	Lamar Life Ins. Co.	Insurance premium for July, 1992	53013	General	6,137.87
06/25/92	Deno Moss	Mowing	53049	General	35.00
06/24/92	Aimee L. Burgess	Salary - 77 hrs. @ 5.00 hr.	1460	General	320.27
06/24/92	Dorothy J. Felts	Salary - 34 hrs. @ 6.08 hr. - Part Time	1461	General	183.00
06/24/92	Teresa J. Scott	Salary - 70 hrs. @ 5.00 hr. - Part Time	1462	General	286.92
07/01/92	TAC Unemployment	Unemployment for April, May and June, 1992	53050	General	737.21
07/01/92	Scentry Place	Balance due on drug dog	53057	General	3,900.00
07/01/92	First State Bank	Social Security and Withholding for wages paid 06/30/92	1463	General	6,085.60
07/06/92	City of Hemphill	Acct. #50360.0 - 62.18; 50340.0 - 220.60; 50332.0 - 178.16; 50370.0 - 139.58; 50380.0 - 31.20; 50331.0 - 125.68; 60010.0 - 1085.22 and 60010.2 - 7.00	53062	General	1,849.62
07/06/92	Deep E.Tex.Electric Co-Op	Acct. #143634-002 - 15.46; #555282-001 - 10.00	53060	General	25.46
07/07/92	Guardian Life Ins. Co.	Insurance premium for July, 1992	53063	General	7,130.58
07/01/92	Texas Association of Co.	Law Enforcement Liability Coverage		General	2,000.00
07/01/92	Texas Association of Co.	TAC Risk Management Pool; Auto - General	1497	General	16,290.00
Auto Liability -6,690.00; General Liability - 9,600.00					Grand Total

Approved: *[Signature]*
 County Judge

Attest: *[Signature]* *7/23/92*
 County Clerk Date

[Signature]
 Comm. Pct. 1

[Signature]
 Comm. Pct. 2

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 Comm. Pct. 3

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 Comm. Pct. 4

Fund Totals
 General
 XXXXXX
 XXXXXX
 Total

7/13/92 Vol 17

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

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
07-06-92	Texas District & County	Attorney's Association - Dues -Freddie Moody	1560	General	25.00
07-06-92	Jimmy Clark	Inquest - Marvin Ray Garrett	1521	General	25.00
07-06-92	Butler Paper	Invoice #053150-00 Supplies for Courthouse	1531	General	114.96
07-06-92	Rogers Office Supply	Invoice #9609; 9409; 94979507; 9499; 9400 9506; 9412; 9266	1496	General	139.91
07-06-92	Computerland	Service Agreement for John Toner	1535	General	210.00
07-06-92	Deep East Texas Reg. Narc.	Trafficking Task Force ; Local Cash Match Fund		General	5,000.00
07-06-92	B & W Hardware	1 filter for Tax Office 1 filter for C.H.		General	5.84
07-06-92	Perry's	1 Key For Court House	1553	General	.99
07-06-92	Fairy Upshaw, Clerk	Commitment - Rusk State Hospital- Lucy Cuyler	1533	General	233.00
07/09/92	Tex.Co.& Dist.Retire.Sys.	Retirement Report for June, 1992	53070	General	4,658.06
07/09/92	Deep E.Tex.Worker's Comp.	Worker's Comp. for April, May and June	53076	General	4,893.16
07-09-92	Brookshires	Invoice #020-185795; 020-186891; 020-190135	1530	General	14.71
07-09-92	Hart Forms & Services	invoice #586301; 585991 147.50 Dist Clerk 737.51 Co. Clerk	1543	General	885.01
07-09-92	Lufkin Typewriter & Cash	Invoice #004147 Dist Clerk	1549	General	14.20
07-09-92	Viking Office Products	Invoice #557689 office supplies S.D.	1564	General	47.99
07-09-92	Edward A. Hamilton	Right of way Purchase	1539	General	2,725.00
07-09-92	MHMR	County Pledge	1551	General	2,838.00
07-09-92	Texas Association of Co.	Automobile Physical Damage coverage		General	
07-09-92	Sabine Co. Appraisal Dist	July 1992 pro-rata cost of Appraisal District	1556	General	1,623.50
07-09-92	Texas Department of Health	Division of Solid Waste Management	1562	General	1,824.36
07-09-92	Xerox Corporation	Invoice #033724142 Account #662767672	1565	General	192.16
07-09-92	Anderson - Horn's	Invoice #2883 Diodes 170 S.D.	1526	General	185.20
					Grand Total

Approved: [Signature]
 County Judge
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Attest: [Signature] 7/13/92
 County Clerk Date
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 Comm. Pct. 3

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Fund Totals
 General
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 Total

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

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
07-09-92	Auto Salon	Invoice #9635 Bug Shield		General	79.95
07-09-92	B & L Supply Co.	Invoice #014053 S.D. & #13909 S.D.	1529	General	115.51
07-09-92	B & D Fire Safety	Invoice # 771 Ext's Annual Recertification	1528	General	20.00
07-09-92	Robert A. Gay Ph.D.	TCLECSE Exam for Charles	1542	General	100.00
07-09-92	Kilcore College	Invoice #9383 Tuition for basic public safty tele.	1546	General	25.00
07-09-92	Gall's inc.	Invoice #140980800013 3-Deck Com. Organizer S.D.	1541	General	29.99
07-09-92	Smith T.V. Sales & Service	invoice # 5180 120 MB Bulbs S.D.	1558	General	20.00
07-09-92		Reimbursment for postage	1557	General	60.52
07-09-92	Memorex Telex	Invoice #0718062 S.D.	1550	General	55.00
07-09-92	Community Coffee	Account #519154 Coffee for S.D.	1534	General	202.00
07-09-92	Corley's Texaco Service Stat.	Gas for S.D. #61; 62	1536	General	153.40
07-09-92	Eastex Communication	Invoice #1006472S.D.		General	386.80
07-09-92	Brookshire Brós	Customer #01-020004 Food for S.D.	1530	General	378.69
06/24/92	Texas Association of Counties	- Law Enforcement Liability Coverage	1559	General	11,816.00
07/02/92	H. C. Byley & Sons	8 1/2 hrs. @ 85.00 Digging Gargage Pit		General	722.50
07/10/92	Texas Association of Counties	- Unemployment Deficit	1559	General	1,095.88
07/10/92	Tammy Sepulvado	11 hrs. @ 8.67 - Overtime; 06/29-07/10/92	1508	General	47.23
07/10/92	Rhonda Williams	11 hrs. @ 8.67 - Overtime; 06/29-07/10/92	1513	General	47.23
07/09/92	AT & T Pro Watts	Telephone Bill - Judge - 65.09; County Attorney 12.25; Co. Agent - 33.92; Sheriff - 84.87 and County Clerk - 23.06	53082	General	219.19
07/10/92	Naomi Louise Clark	Salary - 1/2 Month	1467	General	352.61
07/10/02	Theresa Diane Husband	Salary - 1/2 Month	1469	General	528.72
07/10/92	Dwight McDaniel	Salary - 1/2 Month	1470	General	572.47

Grand Total

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 County Judge

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 County Clerk Date

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 Comm. Pct. 4

Fund Totals

General	
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State XXXX	
Total	

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

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
07-08-92	Naomi Louise Clark	Salary - 1/2 month	1467	General	352.61
07-08-92	Teresa Diane Husband	Salary - 1/2 month	1469	General	538.72
07-08-92	Dwight P. McDaniel	Salary - 1/2 month	1470	General	572.47
07-08-92	B. Janice McDaniel	Salary - 1/2 month	1471	General	381.17
07-08-92	Johnnie Lou Palmer	Salary - 1/2 month	1472	General	395.55
07-08-92	Yvette Louise Parks	Salary - 1/2 month	1473	General	380.55
07-08-92	Thomas R. Phillips	Salary - 1/2 month	1474	General	661.22
07-08-92	Tammy Sepulvado	Salary - 1/2 month	1475	General	381.17
07-08-92	Ollie Faye Sparks	Salary - 1/2 month	1477	General	503.72
07-08-92	James L. Thornton	Salary - 1/2 month	1478	General	677.60
07-08-92	Terry Lynn Vaughn	Salary - 1/2 month	1479	General	409.92
07-08-92	Tayna Kim Walker	Salary - 1/2 month	1480	General	543.72
07-08-92	Bruce W. White	Salary - 1/2 month	1481	General	681.10
07-08-92	Rhonda S. Williams	Salary - 1/2 month	1482	General	381.17
07-08-92	James Edgar Williams	Salary - 1/2 month	1483	General	380.55
07-08-92	Yvette Louse Parks	14 hrs overtime @ \$8.67	1484	General	90.41
07-08-92	Mary Lou Russell	16 hrs Overtime @ \$8.67	1485	General	109.70
07-08-92	Terry Lynn Vaughn	9 hrs Overtime @ \$8.67	1486	General	66.60
07-08-92	Johnnie Lou Palmer	11 hrs Overtime @ \$8.67	1488	General	81.39
07/10/92	Road & Bridge #1	Reimbursement for Computer for County Treasurers' Office; Purchased August, 1991	1554	General	2,386.45
07/13/92	W. L. Boone	Salary - 72 hrs. @ 5.00 hr. - Dump	1490	General	330.31
07/13/92	Joe C. Kelley	Salary - 64 hrs. @ 4.50 hr. - Dump	1491	General	265.97
07/13/92	D. D. McClelland	Salary - 32 hrs. @ 4.50 hr. - Dump	1492	General	132.98
07/13/92	Teresa E. Moody	Salary - 81 hrs. @ 4.25 hr. - Dump	1493	General	317.91
07/13/92	Lula Jane Parks	Salary - 82 hrs. @ 5.00 hr. - Part Time	1494	General	340.23
07/13/92	W. Thomas	Salary - 107 hrs. @ 4.25 hr. - Dump	1495	General	390.32

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 County Judge

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 County Clerk Date

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 Comm. Pct. 4

Fund Totals
 General
 XXXXX
 XXXXX
 Total \$89,613.98

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

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
06/29/92	IBM Corporation - DP7	Invoice #Q464167; Account #7807439-00	1578	Debt Service	\$ 757.00
07/10/92	Capital City Leasing, Inc.	Lease #M-553; Payment #11	1579	Debt Service	715.33
07/10/92	IBM Corporation - DP7	Invoice #72M3941 - Account #7807439-00	1580	Debt Service	89.00

Grand Total

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County Judge

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Attest: [Signature] 7/12/92
County Clerk Date

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Comm. Pct. 3

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Comm. Pct. 4

Fund Totals
 Debt Service
 XXXXXX
 XXXXXX
 XXXXXX
 Total \$1,561.33

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

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
07/1/92 07/01/92	Sears Tom Philips	Pen. for dog Expense to be trained with drug dog; 20 nights @ 50.00 = 1,000.00; Meals 20 days @ 25.00 = 500.00 and 75.00 for gasoline	53056	Criminal Justice	\$ 511.75
07/01/92	First State Bank	Social Security and Withholding for wages paid 06/30/92	53055	Criminal Justice	1,575.00
07/07/92	Guardian Life Ins. Co.	Insurance Premium for July, 1992	1464	Criminal Justice	189.50
07/09/92	Tex.Co.& Dist.Retire.Sys.	Retirement for June, 1992	53068	Criminal Justice	237.24
07/09/92	Deep E.Tex.Worker's Comp.	Worker's Comp. for April, May and June, 1992	53069	Criminal Justice	233.32
07/08/92	Eastex Communications	Invoice #5091 - Install radio, lights & Siren	53075	Criminal Justice	401.36
07/10/92	James M. Mills	Salary - 1/2 Month	1572	Criminal Justice	386.80
07/08/92	Auto Salon	Invoice #9675 - Window Tinting; #9635-Bug Shield	1489	Criminal Justice	649.25
07/08/92	McBride Auto Salvage	Invoice #633292 - Dog Carrier; Driver Safter Guard	1571	Criminal Justice	228.95
07/09/92	Texas Association of Counties	- Automobile Physical Damage on 1992 Ford Explorer	1574	Criminal Justice	794.00
			1575	Criminal Justice	122.00

Grand Total

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Fund Totals
 Criminal Justice
 XXXXXXXX
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 Total \$5,329.17

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 230
NADINE GARY, COUNTY CLERK
by Louise Clark
DEPUTY



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