The Honorable Commissioner's Court of Sabine County, met in Hemphill, at the Court House, in regular session on November 12, 1945, with the following members present, to-wit: Chas. Forse, County Judge, H. J. Hamilton, Commr. Prect. #1, Everett Smith, Commr. Prect. #2, B. E. Marshburn, Commr. Prect. #3, and T. L. Arnold, Commr. Precinct #4.

. Accounts were allowed as are shown by the Minutes of Accounts Allowed.

Be it ordered by the Commissioner's Court that \$50.00 per month be allowed Lonnie B. Jacks as a deputy Sheriff for Bronson, Texas, to match \$50.00 that will be paid by the town of Bronson.

· EXCHANGE CERTIFICATE

The State of Texas 1 County of Sabine

We, the undersigned officers of Sabine County, Texas, hereby certify that we have received from the respective holders and cancelled the following described warrants of Sabine County, Texas, to-wit:

REGISTER WARRANT DATE TO WHOM ISSUED AMCUNT PURPOSE 673 7239 11/12/40 Community Public Serv. Lights \$10.04 675 7468 12/9/40 Water Dept. Water 8.30 676 7310 11/25/40 First National Bank Accit 226.58

| REGISTE NO. | R WARRANT NO. | DATE | TO WHOM ISSUED | FURFOSE | A LACITAN |
|----------------|------------------|---------------------|---|---------------|--------------------------|
| 677 | 7424 | 12/9/40 | Coommunity Service Co. | Lights | <u>AMOUNT</u> \$17.05 |
| 67/8 | 7489 | 12/20/40 | A. J. Alford | _ | • |
| :679 | 7:493 | 12/23/40 | D. H. Gipson | Night Watch | 4.00 |
| 680 | 7539 | 12/23/40 | J. O. Wright | Salary | 50,00 |
| . 681 | 7468 | 12/9/40 | _ | Rec. Deed | 1.25 |
| 681 | 7580 | 12/3/40 1/1/41 | Sab. Citizens Telephone A. J. Alford | Dues | 41.00 |
| 683 | 7616 | 1/13/41 | W. E. Coussons | Night Watch | 4.00 |
| 5758 | 7638 | 1/14/41 | | Mdse. | 4.45 |
| 5699 | 7546 | 1/14/41 12/23/40 | C. C. Rice | Gro. | 4.00 |
| 684. | 7619 | | | Interest | 269.27 |
| 685 | 7619 | 1/13/41 - | • · · · · | Service | 114.05 |
| | | 1/14/41 | Sabine Citz. Telephone | Service | 9.52 |
| 686 | 7633 | 1/12/41 | Water Department | Water | 67.80 |
| 688 | 7642 | 1/27/41 | D. H. Gipson | Salary | 50.00 |
| 689 . | 7648 | 1/27/41 | Joe Easterling | . Labor | 2.00 . |
| '690 601 | 7699 | 1/28/41 | Sabine County Reporter | | 100.00 |
| 691 | 7700 | 1/28/41 | Sabine County Reporter | Supplies | 100.00 |
| 692 | 7701 | 1/28/41 | Sabine County Reporter | Supplies | 48.75 |
| 694 | 7719 | 2/3/41 | A. J. Alford | Salary | 400 |
| 695 | 7757 | 2/10/41 | Sabine County Reporter | Stationery | 19.30 |
| 697 | 7774 | 2/22/41 | F. L. Beauchamp | Typewritr Rep | r. 1.50 |
| 698 , | 7763 | 2/10/41 | Sabine Citz. Telephone | Services | 33.30 |
| 699 700 | 7776 | 2/24/41 | D. H. Gipson | Salary | 50.00 |
| 700. | 7753 | 2/10/41 | W. E. Coussons | Mdse. | 1.90 |
| 701 | 7799 | 2/24/41 | W. E. Coussons | Mdse. | 4,45 |
| 704 | 7820 · | 2/24/41 | Automatic Gas Co. | Gas Bill | 3.00 |
| 705 | 7754. | 2/10/41 | Com Pub. Service Co. | Service | 16.00 |
| 7.06 | 7837. | 2/26/41 | T. C. Hight | Salary | 4.00 |
| 708 | .7881 | 3/10/41 | Com. Pub. Serv. Co. | Lights | 11.90 |
| 709 | 7878 | 3/10/41 | Com. Pub. Serv. Co. | · Lights | 2.10 |
| 710 . | 7895 | 3/24/41 | D. H. Gipson | • Salary | 50.00 |
| 711 | 7884. | 3/10/41 | Sabine Citz. Telephone | - Service | 10.85 · |
| 7.12 | 7900 | 3/24/41 | Sabine County Reporter | Stationery | 14.63 |
| 7.02 | 7.807 | 2/24/41 | A. A. Howell | Stationery | 1,50 |
| 696 | 7771 | 2/18/41 | Ethan Allen | Repairs | 8.25 |
| 687 | 7631 | 1/13/41 | Com. Pub. Serv. Co. | Lights | 15.00 |
| 713 | 7941 | 3/24/41 | L. F. Covington | Sup lies | 1.00 |
| 714 | 7928 | 3/24/41 | A. A. Harvill | Stationery | - 2.10 |
| 715 | 7929 | 3/24/41 | Willis Hargrove | Mattresses | 10.00 |
| 7.16 | 7885 | 3/10/41 | Southern Disinfectant Corp. | Mdse. | 3,75 |
| 719 | 7955 | 4/1/41 | T. J. Hight | Salary | 4.00 |
| 720 | 7969 | 4/7/41 | Red Ball Mtr. Freight | Hauling | 1.23 |
| 721 | 8013 | 4/14/41 | Sabine County Reporter | Stationery | 17.25 |
| 723 | 8021 | 4/14/41 | W. E. Coussons | Mdse. | 5,90 |
| 724 | 8031 | 4/14/41 | Sabine Citz Telephone | Service | 16.15 |
| 725 | 7.959 | 4/3/41 | Automatic Gas Co. | Gas Bill | 4,00 |

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| | | R WARRANT | Date | TO FUOM ISSUED | DIRBORE | ANOTHIN | | Т |
|------------|--------------------|--------------------|------------------|--|----------------|--------------|-----|----|
| | <u>NO.</u> 727 | <u>NO.</u> 8007 | 4/14/41 | <u>TO WHOM ISSUED</u> Com. Pub. Service Co. | <u>PURPOSE</u> | AMOUNT | | |
| | 728 ⁻ , | | · · | | Lights | \$ 2,60 | | |
| <u> </u> | • | 8055 | 4/28/41 | D. H. Gipson | Salary | 50.00 | | |
| | 729 | 8088 | 4/28/41 | Automatic Gas Co. | Gas | 1.50 | | |
| | 729 | 8020 | 4/14/41 | Automatic Gas Co. | Gas | 24.50 | | |
| | 730 | 8112 | 5/1/41 | T. C. Hight | Salary- | 4.00 | | |
| | 7,32 | 8081 | 4/28/41 | J. Feyton McGown | Ins. Prem. | 61,60 | | |
| , | 733 . | 8168 | 5/15/41 | Alfred Harvill | Exp. Acct. | 1.75 | | |
| | 734 . | 8170 | 5/16/41 | Red Ball Mtr. Freight | Hauling | •78 | | |
| | 736 . | 8046 | 4/22/41 | Sabine Citz. Telephone | Service | 2.50 | | |
| ` ! | 737. | 8201 | 5/23/4] | W. È. Coussons | Mdse. | 4.50 | | |
| - | 738 | 8213 | 5/23 / 41 | Southern Disinfectant Co. | Inv.#3431 | 10,98 | | |
| | 739 | 8224 | 5/26/41 | D. H. Gipson | Salary | 50.00 | | İ |
| | 740 | 8203 | 5/22/41 | Sabine Co. Publishing | Envelppes | 3.50 | | |
| | 741. | 8221 | 5/23/41 | Com. Pub. Serv. Co. | Lights | 11.40 | | ļ. |
| · . | 7.42 | 8175 | 5/17/41 | Sabine Citz. Telephone | Service | 26.05 | | |
| | 743 | 8242 | 1/2/41 | T. C. Hight | Salary | 4.00 | | |
| | 717 | 7927 | 3/24/41 | Southern Disinfectant | Mdse. | 26.25 | | |
| | 744 | 8309 | 6/23/41 | D. H. Gipson | Salary | 50.00 | | |
| | 745 | 8354 | 6/23/41 | First National Bank | Int. | 185.97 | | |
| | 747 | 8278 | 6/12/41 | Com. Pub. Service | Lights | 12.20 | | |
| | 7.48 | 8297 | 6/12/41 | Sabine Citz. Tel. | Telephone | 32.72 | | |
| · · | 749 | 8439 | 7/1/41 | T. C. Hight | Salary | 4.00 | | |
| | 750 | 8515 | 7/14/41 | Vera Cousins | Supplies | 5.48 | | |
| | 752 | 8567 | 7/21/41 | J. C. Browning | Course | 5.⊈0 5.00 | | |
| | 755 | 8571 | 7/23/41 | Temple Lbr. Co. | Lumber | 1.36 | | |
| · . | 756 | 8574 | 7/26/41 | W. R. Chance | Services | 5.65 | | |
| | 757 | 8575 | 7/28/41 | | | | | |
| | • | | • | D. H. Gipson | Salary | 50.00 | | |
| : | 7.60 | 8730 | 8/25/41 | D. H. Gipson | Salary | 50.00 | | |
| | 669 | 7241 | 11/12/40 | L. F. Covington | Map | • 50 | | |
| | 1576 | 14521 | 10/9/45 | A. T. Low | Interest | 420.00 | | |
| · · | 1577 | 14522 | 10-9/45 | A. T. Low | Interest | 420.00 | | - |
| | 1578 . | 14523 | 10/9/45 | A. T. Low | Interest | 420.00 | | |
| | 1313 . | 13053 | 6/17/44 | Sabine Citz. Tel. Co. | Service | 27.39 | *: | |
| · · | 1388 . | 545 | 4/23/45 | Henry Gipson | Salary | 74.30 | | |
| • | 1394 . | 13648 | 12/22/44 | Lufkin Typewriter Co. | Repairs | 15.00 | | |
| | 1395 | 13484 | 12/22/44 | Lufkin Typewriter Co. | Repairs | 12.75 | | |
| | 1396 | 13637 | 12/22/44 | Lufkin Typewriter Co. | Repairs | 12.75 | | |
| | 1396 | 13663 | 12/27/44 | First Nat'l Bank | Interest. | 61.06 | | |
| | 1397 . | 13658 | 12/27/44 | C. C. Rice | Mdse. | 32.10 | | |
| • | 1356 | 458 | 12/27/44 | D. H. Gipson | Salary | 74.30 | | |
| | 1398 | 13672 | 12/28/44 | Walraven Bros. | Supplies | 30.00 | | |
| 1 | 1399 | 13673 | 12/28/44 | Walraven Bros. | Supplies | 21.62 | | |
| ~ | 1401 | 13649 | 1/1/45 | C. C. Woods | Rent | 25.00 | | |
| | 1402 | 13685 | 1/1/45 | G. E. Morris | Service | 180.00 | • * | ł |
| | 1403 | 13688 | 1/1/45 | P. L. Brumfield | Service | 8.00 | | |
| • | 1404 | 13631 | 1/2/45 | Sabine Citz. Tel. Co. | Service | 29.70 | | |
| | 1404 . | TOOOT | 1/2/40 | Santue Of 62. 161. 00. | Jet ATC6 | 67 • I U | | |

| REGIST | TER WARRANT | DATE | TO WHOM ISSUED | PURPOSE | AMOUNT |
|--------|----------------|-------------------|--|------------------|------------------|
| .1405 | 13692 | 1/3/45 | Elliots Store | Mdse. | \$ 10.45 |
| 1406 | 13698 | 1/5/45 | Frances Peyton | Salary | 8.00 |
| 1407 | 13695 | 1/10/45 | City of Hemphill | Water | 10.00 |
| 1408 | 13718 | 1/10/45 | A. T. Low | Interest | 2.10 |
| 1409 | 13723 | 1/11/45 | Walraven Bros. | Supplies | |
| 1410 | 13687 | 1/11/45 | Walraven Bros. | Cil Lease | 38.75 34.75 |
| 1411 | 13724 | · 1/11/45 | Sabine Citz. Tel. Co. | Service | 26.75 |
| 1412 | 13722 | 1/11/45 | Mrs. Myrtle Arnold | Supplies | 4.65 |
| 1413 | 13729 | 1/15/45 | Gilberts Appliance Co. | Gas | 24.50 |
| 1414 | 13736 | 1/33/45 | Mrs. Myrtle Arnold | Services | • |
| 1415 | 13748 | 1/23/45 | M. L. Bath Co. | Supplies | 250.00 |
| 1416 | 13751 | 1/24/45 | E. L. Killion | Mdse. | 46.34 |
| 1417 | 13686 | 1/29/45 | Community Public Ser. | Mase. Lights | 6•55 8 40 |
| 1418 | 13755 | 2/1/45 | P. L. Brumfield | Service | 8.40 |
| 1419 | 13761 | 2/2/45 | City of Hemphill | Water | 8.00 10.00 |
| 1420 | 13218 | 2/3/45 | Toole Merc. Co. | Supplies | |
| 1421 | 13764 | 2/3/45 | Francis Peyton | Salary | 1.25 |
| 1422 | 13766 | 2/5/45 | Temple Lbr. Co. Store | Mdse. | 8.00 |
| 1423 | 13767 | 2/5/45 | Walraven Bros. | | 6,36 |
| 1424 | 13769 | 2/6/45 | P. F. Gandy | Mdse. | 51.62 |
| 1425 | 13770 | 2/7/45 | Temple Lbr. Co. Store | Rent | 30.00 |
| 1426 | 13771 | 2/1/45 | C. F. Smith | Mdse. | 11.70 |
| 1427 | 13798 | 2/13/45 | | Services | 10.00 |
| 1428 | 13800 | 2/13/45 | San Augustine Tribune Gilbert Appliance Co. | Services | 11.40 |
| 1429 | 13790 | 2/13/45 | Mrs. Myrtle Arnold | Gas | 52.85 |
| 1430 | 13789 | 2/15/45 | Community Pub. Ser. Co. | Supplies | 7.50 |
| 1431 | 13806 | 2/15/45 | E. T. Killion | Lights | 13.50 |
| 1432 | 13802 | 2/16/45 | Sabine Citz. Tel. Co. | Mdse. Service | 4.90 |
| 1433 | 13808 | 2/19/45 | Walraven Bros. | Supplies | 24.63 45.50 |
| 1434 | 13819 | 2/19/45 | M. L. Bath Co. | Supplies | 45.50 19.11 · |
| 1435 | 13837 | 2/26/45 | Mrs. Myrtle Arnold | Salary | 150.00 |
| 1436 | 510 | 2/28/45 | D. H. Gipson | Salary | |
| 1437 | 13843 | 2/28/45 | Lufkin Typewriter Co. | , | 74.30 |
| 1438 | 13845 | 2/20/40 3/1/45 | City of Hemphill | Repairs | 2.60 |
| 1439 | 13783 | 3/1/45 | Toole Merc. Co. | Water Bill | 10.00 |
| 1409 | 13785 | 3/1/45 | P. L. Brumfield | Mdse. | 3.75 |
| 1441 | 13850 | 3/1/45 | Temple Lbr. Co. | Services | 8.00 |
| 1442 | 13853 | 3/3/45 | Francis Peyton | Mdse | 9.30 |
| 1443 | 13079 | 3/7/45 | Community Pub. Ser. Co. | Salary | 8.00 |
| 1445 | 13079 13857 | 3/9/45 | P. P. Gandy | Lights | 2.50 |
| 1444 | 13859 | 3/9/45 | | Rent | 30,00 |
| | 13880 | | Chas. Forse | C.O.D. Bill | 2.78 |
| 1446 | | 3/12/45 | Clarke-Courts Co. | Supplies | 24.74 |
| | 13881 | 3/12/45 | Clarke-Courts Co. | Supplies | 7.06 |
| 1448 | 13882 | 3/12/45 · | Mrs. Myrtle Arnold, | Supplies | 5.86 |

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| - ving | NO. | | DATE | FO WHOM ISSUED | PURPOSE | AMOUNT | • | |
| | 1451 | 13910 | 3/28/45 | Mrs. Myrtle Arnold | Services | \$3.00 | | |
| ļ | 1452 | 13905 | 3/28/45 | Mrs. Myrtle Arnold | Supplies | 5.00 | | |
| | 1453 | 13877 | 3/28/45 | Comm. Pub. Ser. Co. | Lights | 9.06 | | |
| | 1454 | 13914 | 3/29/45 | H. J. Pratt | Services | 114.00 | | |
| | 1455 | 13921 | 3/31/45 | Lufkin Pubsh, Co. | Supplies | 3.87 | | |
| | 1456 | 13922 | 3/31/45 | G. W. Russell | Prison Bill | 70.00 | | |
| | 1457 | 13883 | 4/2/45 | Sabine Citz. Tel Co. | Service | 26.88 | | |
| | 1458 | 13926 | 4/2/45 | City of Hemph ill | Water Bill | 7.50 | | |
| | 1459 | 13929 | 4/2/45 | P. L. Brumfield | Services | 8.00 | | |
| · · · | 1460 | 13928 | 4/2/45 | Francis Peyton | Salary | 8.00 | | |
| | 1461 | 13938 | 4/3/45 | First Nat'l Bank | Taxes | 2.10 | | |
| | 1461 | 13931 | 4/3/45 | Temple Lbr. Co. | Mdse. | 11.00 | | |
| | 1462 | 13943 | 4/5/45 | Parkers Drug Store | Supplies | 9.25 | | |
| 2 | 1463 | 13945 | 4/6/45 | P. P. Gandy | Rent | 30,400 | | |
| | 1464 | 13974 | 4/9/45 | Nat'l Disinfectant Co. | Supplies | 7.50 | | |
| <u> </u> | 1465 | 13981 | 4/11/45 | J. B. King | Services | 25.00 | | |
| , | 1466 | 13977 | 4/12/45 | Sabine Citz. Tel. Co. | Service | 21 . 98 | | |
| | 1467 | 13965 | 4/14/45 | The Stack Co. | Supplies | 24.71 | | |
| | 1468 | 13975 | 4/17/45 | Comm. Pub. Ser. Co. | Lights | 6.20 | | |
| | 1469 | 14007 | 4/23/45 | M. L. Bath Co. | Supplies | 36.50 | | Š |
| | 1470 | 1400,8 | 4/23/45 | Clarke-Courts Co. | Supplies | 6.79 | · | - |
| | 1471 | 14006 | 4/24/45 | Mrs. Myrtle Arnold | Services | 1.50 | | |
| | 1472 | 14015 | 5/1/45 | San Augustine Tribune | Services | 4 •50 | | |
| | 1473 | 14019 | 5/1/45 | P. L. Brumfield | Services | 8.00 | | |
| | 1474 | 14028 | 5/9/45 | P. P. Gandy | Rent | 30.00 | | |
| | 1475 | 14058 | 5/15/45 | Clarke-Courts Co. | Supplies | 12.07 | | |
| | 1476 | 14062 | 5/17/45 | G. W. Russell | Services | 30.00 | | |
| 1) | 1477 | 14063 | 5/17/45 | D. H. Gipson | Services | 15.00 | | |
| - and | 1478 | 14054 | 5/19/45 | The Steck Co. | Supplies | 83.11 | | |
| | 1479 | 14043 | 5/19/45 | Lufkin Typewriter Co. | Service | 15.00 | | |
| · . | 1480 | 14042 | 5/19/45 | Clarke-Courts Co. | Supplies | 15.08 | | ļ |
| | 1481 | 140,64 | 5/19/45 | Temple Lbr. Co. | Mdse. | . 6.47 | | |
| | 1482 | 14052 | 5/19/45 | Mrs. Myrtle Arnold | Services | 1.00 | | |
| | 1483 | 14025 | 5/21/45 | City of Hemphill | Water Bill | 7.50 | | |
| • • | 1484 | 13990 | 5/21/45 | C. C. Rice | Mdse. | 10,15 | | |
| | 1485 | 14045 | 5/21/45 | C, C.Rice | Mdse. | 5,32 | | |
| | ·1486 | 14022 | 5/21/45. | Mrs. L. Low | Insurance | 96.00 | ĺ | |
| | 1487 | 14056 | 5/25/45 | Comm. Pub. Ser. Co. | Light Bill | 5.30 | | |
| , _ , | 1488 | 582 _. | 5/28/45 | D. H. Gipson | Salary | 74.30 | | |
| • | 1489 | 140,67 | 5/29/45 | Mrs. L. Low | Insurance | 78.40 | • | |
| , s | 1490 | 14088 | 6/1/45 | Francis Peyton | Salary | 8.00 | | |
| ث | 1491 | 140,89 | 6/1/45 | P. L. Brumfield | Services | 8.00 | | ' |
| 4 | 1492 | 14046 | 9/2/45 | Toole Merc., Co. | Mdse. | 1.50 | | |
| | 1493 | 14079 | 6/2/45 | Temple Lor. Co. | Mase. | 8.84 | | |
| • | 1494 | 14094 | 6/2/45 | Dr. C. F. Smith | Services | 1.00 | | |
| | 1495 | 14096 | · 6/5/45 | P. P. Gandy | Rent | 30.00 | | |
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| NO. | WARRANT NO• | DATE | TO WHOM ISSUED | PURPOSE | AMOUNT | Γ |
|--------|----------------|------------------|--------------------------------|------------|---|----|
| 1496 | 14097 | 6/5/45 | J. N. Hyden | Services | \$10.00 ··· | |
| 1497 | 14093 | 6/6/45 | City of Hemphill | Water Bill | 10.00 | |
| 1498 | 14132 | 6/11/45 | Milton Woods | Services | •50 | |
| 1499 | 14140 | 6/12/45 | Sabine Cit. Tel Co. | Services | 28.39 | |
| 1600 | 14141 | 6/12/45 | Walraven Bros. | Supplies | 60.00 | |
| 1501 | 14136 | 6/12/45 | Clarke-Courts Co. | Supplies | 42.91 | |
| 1502 | 14142 | 6/13/45 | A. M. Jones | Gas | 30,00 | |
| 1503 | 14143 | 6/13/45 | Sabine Cit. Tel. Co. | Services | 31.19 | ¢- |
| 1504 | 14145 | 6/14/45 | Chas. Forse | Cost Bills | 2.90 | |
| 1505 | 14090 | 6/18/45 | Comm. Pub. Ser. Co. | Lights | 3.80 | |
| 1506 | 14147 | 6/18/45 | T. G. Fuller & Son | Supplies | 36,70 | |
| 1507 | 14147 | 6/19/45 | M. L. Bath Co. | Mase. | 14.26 | |
| 1508 | 14149 | 6/19/45 | W. S. Bickley | Services | 5.17 | |
| 1509 | 14150 | 6/22/45 | M. L. Bath Co. | Supplies | 5.66 | |
| 1510 | 613 | 6/25/45 | D. H. Gipson | Salary | 74.30 | |
| 1511 | 14153 | 6/25/45 | Mrs. W. L. Curry | Services | 15.00 | • |
| 1512 | 14185 | 6/25/45 | First Nat'l Bank | Interest | 51.00 | |
| 1513 | 14176 | 6/25/45 | Mrs. Myrtle Arnold | Services | 1.50 | |
| 1514 | 14177 | 6/25/45 | Mrs. Myrtle Arnold | Supplies | 6.50 | |
| 1515 | 14186 | 6/2 6/ 45 | Chas, Forse | Services | 60.00 | |
| 1516, | 14191 | 7/2/45 | P. L. Brumfield | Services | 8.00 | |
| 1517. | 14192 | 7/2/45 | P. P. Gandy | Rent | 30.00 | |
| 1518 | 14193 | ?/≳/45 | Francis Peyton | Salary | 8 ₊00 | |
| 1519 | 14212 | 7/9/45 | G. W. Russell | Services | 70.00 | |
| 1520 | 14227 | 7/10/45 | Temple Lbr. Co. | Mdse. | 9.61 | |
| 1414 | | 7/17/45 | Comm, Pub. Ser. Co. | Lights | 4.00 | |
| 1521 | 14194 | 7/14/45 | City of Hemphill | Water | 10.00 | |
| 1522 | 14231 | 7/16/45 | C. C. Rice | Mdse. | 6.02 | |
| 1523 | 647 | 7/23/45 | D. H. Gipson | Salary | 74.30 | |
| 1524 | 14261 | 7/23/45 | G. W. Russell | Services | 70.00 | |
| 1525 | 14262 | 7/24/45 | Truda Chance | Services | 77.50 | |
| 1526 | 14263 | 7/24/45 | C. F. Smith | Services | 12:50 | |
| 1527 | 14266 | 7/26/45 | The Steck Co. | Supplies | 45.51 | |
| 1528 | 14268 | 7/31/45 | G. W. Russell | Services | 37.50 | |
| 1529 | 14269 | 8/1/45 | Temple Lbr. Co. | Mdse. | 11.15 | |
| 1530 : | 14249 | 8/1/45 | Lufkin T <u>u</u> pewriter Co. | Repairs | 15.00 | ! |
| 1534 | 14278 | 8/1/45 | Francis Peyton | Salary | 8,00 | |
| 1532 | 14279 | 8/1/45 | P. L. Brumfield | Services | 8.00 | |
| 1533 | : 14276 | 8/1/45 | Comm. Pub. Ser. Co. | Lights | 1.50 | |
| 1534 | 14275 | 8/1/45 | Comm. Pub. Ser. Co. | Lights | 1.80 | |
| 1535 | 14270 | 8/2/45 | P. P. Gandy | Rent | 30.00 | |
| 1536 | 14224 | . 8/2/45 | Sabine Cit. Tel. Co. | Service | 29.31 | |
| 1537 | 14271 | 8/3/45 | City of Hemphill | Water | 10,.00 | |
| 1538 | 14299 | 8/13/45 | Chas. Forse | Services | 25.00 | |
| 1539 | 14306 | 8/13/45 | Mrs. Myrtle Arnold | Supplies | 7.18 | |
| 1540 | 14305 | 8/13/45 | Mrs. Myrtle Arnold | Services | 10.50 | |
| 10#U | , T#000 | 8/13/45 | The Steck Co. | Supplies | ··· - ··· · · · · · · · · · · · · · · · | |

| 14315 14316 14307 14318 14379 708 14398 14403 14402 14440 | 8/17/45 8/18/45 8/22/45 8/22/45 8/27/45 8/28/45 9/1/45 9/4/45 9/6/45 | Jerry Gray G. W. Russell Sabine Cit. Tel. Co T. G. Fuller & Son <u>s</u> Walraven Bros. D. H. Gipson Pl L. Brumfield Francis Peyton City of Hémphill | Services Services Services Supplies Supplies Salary Services Salary Water | 4000 20.00 22.37 37.50 30.00 74.30 38.00 88.00 10.00 |
|--|--|--|---|--|
| 14307 14318 14379 708 14398 14403 14402 | 8/22/45 8/22/45 8/27/45 8/28/45 9/1/45 9/4/45 | Sabine Cit. Tel. Co T. G. Fuller & Son <u>s</u> Walraven Bros. D. H. Gipson Pl L. Brumfield Francis Peyton | Services Supplies Supplies Salary Services Salary | 22.37 37.50 30.00 74.30 38200 88200 |
| 14318 14379 708 14398 14403 14402 | 8/22/45 8/27/45 8/28/45 9/1/45 9/4/45 | T. G. Fuller & Son <u>s</u> Walraven Bros. D. H. Gipson Pl L. Brumfield Francis Peyton | Supplies Supplies Salary Services Salary | 37.50 30.00 74.30 38000 88000 |
| 14379 708 14398 14403 14402 | 8/27/45 8/28/45 9/1/45 9/4/45 | Walraven Bros. D. H. Gipson Pl L. Brumfield Francis Peyton | Supplies Salary Services Salary | 30.00 74.30 38000 88000 |
| 708 14398 14403 14402 | 8/28/45 9/1/45 9/4/45 | D. H. Gipson Pl L. Brumfield Francis Peyton | Salary Services [.] Salary | 74.30 38400 88400 |
| 14398 14403 14402 | 9/1/45 9/4/45 | Pl L. Brumfield Francis Peyton | Services [.] Salary | 0008800 88000 |
| 14403 14402 | 9/4/45 | Francis Peyton | Salary | 88000 |
| 14402 | | - | • | |
| | 9/6/45 | City of Hemphill | Water | 10.00 |
| . 14440 | | | 100 001 | 10.00 |
| 14440 | 9/11/45 | Minton & Minton | Services | 24.50 |
| 14430 | 9/18/45 | 'Comm. Publ Ser. Co. | Lights | 2.10 |
| . 14429 | 9/18/45- | Comm. Pub. Ser. Co. Li | Lights | 3.80 |
| - 14436 | 9/19/45 | Temple Lbr. Co. | Mds. | 11.25 |
| · 14460 | 9/24/45 | Clarke-Courts Co. | Supplies | 18.40 |
| 741 | 9/25/45 | D. H. Gipson | Salary | 74.30 |
| · 14469 | 9/25/45 | The Steck Co. | Supplies | 4.42 |
| . 14444 | 9/25/45 | Mrs. Myrtle Arnold | Supplies | 5.50 |
| | 14436 14460 741 14469 14444 | 14436 9/19/45 14460 9/24/45 741 9/25/45 14469 9/25/45 14444 9/25/45 . . | 14436 9/19/45 Temple Lbr. Co. 14460 9/24/45 Clarke-Courts Co. 741 9/25/45 D. H. Gipson 14469 9/25/45 The Steck Co. 14444 9/25/45 Mrs. Myrtle Arnold | 14436 9/19/45 Temple Lbr. Co. Mds. 14460 9/24/45 Clarke-Courts Co. Supplies 741 9/25/45 D. H. Gipson Salary 14469 9/25/45 The Steck Co. Supplies |

and that in lieu thereof we executed and delivered to the resepctive holders the following described Refunding Warrants:

TWENTY-TWO SABINE COUNTY PERMANENT IMPROVEMENT REFUNDING WARRANTS, dated November 10, 1945, bearing interest at the rate of 2% per annum, numbered 1 to 22 inclusive, in denomination of of \$500 each, aggregating \$11,000, and maturing serially on November 10, 1946 to 1961 inclusive. WITNESS OUR OFFICIAL SIGNATURES AND THE SEAL OF THE COMMISSIONERS' COURT, this

14 day of November 1945.

NUMBER

9 and 10

11 and 12

÷.,

13, 14 & 15

Chas. Forse County Judge

Mrs. Myrtle Arnold County Clerk

G. E. Morris County Treasurer

|O|

REFUNDING WARRANT ORDER-PERMANENT INPROVEMENT

It APFEARING AFFIRMATIVELY TO THE COURT THAT SABINE COUNTY HERetofore issued and has outstanding the following described warrants, all of which are payable from the Permanent Improvement Fund of Sabine County, to-wit:

Sabine County Permanent Improvement Refunding Warrants, dated April 10, 1939, bearing interest at the rate of 3% per annum, in denomination of \$500.00 each, numbered and maturing as follows:

DATE OF MATURITY AMOUNT

\$1,000.00

1,000.00

1,500.00

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April 10, 1944 April 10, 1945 April 10, 1946 19.25多数

Reserver the

AND IT FURTHER APFEARING that in the maintenance, up-keep, repair and servicing of the public buildings of Sabine County, the Commissioners' Court of said County has employed labor and purchased materials and supplies and services therefor and in so doing, has incurred expenses properly chargeable against the permanent improvement Fund of said County and that the Commissioners' Court of said County has audited, improved and allowed the claims therefor and has issued scrip warrants in payment of those claims respectively, which scrip warrants are described and lasted as follows, to-wit:

| REGISTE NO. | ER WARRANT | DATE | TO WHOM ISSUED | PURFOSE | AMOUNT |
|------------------|--------------|--------------------|-------------------------------------|-------------------|--------------|
| 673 . | 7239 | 11/12/40 | Community Public Serv. | Lights | \$10.04 |
| 675 . | 7468 | 12/9/40 | Water Dept. | Water | 8.30 |
| 676 . | 7310 | 11/25/40 | First National Bank | Accit | 226,58 |
| 677 . | 7424 | 12/9/40 | Community Service Co. | Lights | 17.05 |
| 678. | 7489 | 12/20/40 | A. J. Alford | Night Watch | 4.00 |
| 679 , | 7493 | . 12/23/40 | D. H. Gipson | Salary | 50.00 |
| 680 , | 7539 | 12/23/40 | J. O. Wright | Rec. Deed | 1.25 |
| 681 . | 7468 | 12/9/40 | Sab. Citizens Telephone | Dues | 41.00 |
| 681 | 7580 | 1/1/41 | A. J. Alford | Night Watch | 4.00 . |
| 683 . | 7616 | 1/13/41 | W. E. Coussons | Mdse. | 4.45 |
| 5758 | 7638 | 1/14/41 | C. C. Rice | Gro. | 4.00 |
| 5699 · | 7546 | 12/23/40 | First National Bank | Interest | 269.27 |
| 684 | 7619 | 1/13/41 | Sabine Citz. Telephone | Service | 14.05 |
| 685 | 7637 | 1/14/41 | Sabine Citz. Telephone | Service | 9.52 |
| 686 | 7633 | 1/12/41 | Water Department | Water | 67.80 |
| 688 [.] | 7642 | 1/27/41 | D. H. Gipson | Salary | 50,00 |
| 689 . | 7648 | 1/27/41 | Joe Easterling | Labor | 2.00 |
| 690 | 7699 | 1/28/41 | Sabine County Reporter | Supplies | 100.00 |
| 691 | 7700 | 1/28/41 | Sabine County Reporter | Supplies | 100.00 |
| 692 | 7701 | 1/28/41 | Sabine County Reporter | Supplies | 48.75 |
| 694 . | 7719 | 2/3/41 | A. J. Alford | Salary | 4.00 |
| 695 | 7757 | 2/10/41 | Sabine County Reporter | Stationery | 19.30 |
| 697 | 7774 | 2/22/41 | F. L. Beauchamp | Typewriter Re | epr.1.50 |
| 698 | 7763 | 2/10/41 | Sabine Citz. Telephone | Services | 33.30 |
| 699 | 7776 | 2/24/41 | D. H. Gipson | Salary | 50.00 |
| 700 | 7753 | .2/10/41 | W. E. Coussons | Mdse. | 11,90 |
| 701 704 | 7799 7820 | 2/24/41 2/24/41 | W. E. Coussons Automatic Gas Co. | Mdse. Gas Bill | 4.45 3.00 |
| 705 | 7754 | 2/10/41 | Com. Pub. Service Co. | Service | 16.00 |
| 706 | 7837 | 2/26/41 | T. G. Hight | Salary | 4.00 |
| 708 | 7881 | 3/10/41 | Com. Pub. Serv. Co. | Lights | 11.90 |
| 709 | 7878 | 3/10/41 | C om. Fub. Serv. Co. | Lights | 2.10 |
| 710 | 7895 | 3/24/41 | D. H. Gipson | Salary | 50.00 |
| 711 | 7884 | 3/10/41 | Sabine Citz. Telephone | Service | 10.85 |
| 712 | 7,900 | 3/24/41 | Sabine County Reporter | Stationery | 14.63 |
| 702 | 7807 | 2/24/41 | A. A. Howell | Stationery | 1.50 |
| 696 | 7771 | 2/18/41 | Ethan Allen | Repairs | 8.25 |
| 687 | ~7631 | 1/13/41 | Com. Pub. Serv. Co. | Lights | 15.00 |
| 713 | 7941 | 3/24/41 | L. F. Covington | Supplies | 1.00 |
| 714 | 7928 | 3/24/41 | A. A. Harvill | Stationery | 2.10 |

| HO. HO. LAT. TO THOM 13300 PURCES 715 7925 5/34/41 Wills Hargrove Mattrosses 715 7925 5/34/41 Salary Mass. 719 7953 4/1/41 T.J. Hight Salary 730 7999 4/2/41 T.J. Oulssons Mass. 781 3013 4/14/41 Sabine Gounty Reporter Sationry 782 3014 4/14/41 Sabine Gounty Reporter Sationry 784 3031 4/14/41 Sations Collesons Mass. 785 7999 4/3/41 Automatic Cas Collesons Gas. 785 3010 4/14/41 Ous. Pub. Service Collights Satary 786 3010 4/14/41 Automatic Cas Collesons Gas. 787 6001 4/28/41 J. Egyton Modoun Ins. prem. 735 6188 5/3/41 Altred Hary11 Mass. 736 6170 5/2/41 Automatic Cas Collesons Mass. | | STE | IR | WARRANT | | · | | | |
|---|---|-----|----|------------|-----------|-----------------------------|------------|----------------|---|
| 716 7865 3/10/41 Southern Disinfectant Corp. Mise. 719 7855 4/1/41 T. J. Hight Salary 720 7869 4/1/41 T. J. Hight Salary 721 2013 4/14/41 Rad Ball Mr. Preight Hauling 721 2013 4/14/41 Sabins Cluz, Teldyhohe Sorvice 723 6021 4/14/41 Gas Collegan Sationsry 724 2031 4/14/41 Consore Mise. 725 6010 4/14/41 Consore Gas Bill 726 2007 4/14/41 Consore Gas Bill 727 8007 4/14/41 Consore Gas Bill 728 2063 4/26/41 D. H. Other Consore Gas Bill 730 8168 5/15/41 Automatic Gas Co. Gas Co. 733 8168 5/16/41 Automatic Gas Co. Gas Co. 734 8170 5/16/41 Automatic Gas Co. Gas Co. 737< | | • | | | DATE | TO WHOM ISSUED | PURPOSE | AMOUN'T | |
| 719 7955 4/1/41 T. J. Hight Salary 720 7969 4/7/41 Red Ball Mir. Freight Hauling 721 2013 4/14/41 Satine Gounty Reporter Stationery 723 6021 4/14/41 Satine Gounty Reporter Stationery 725 7959 4/2/41 Automatio Gas Go. Gas Bill 726 6031 4/14/41 Gos. Pub. Service Go. Lights 726 6030 4/14/41 Gos. Pub. Service Go. Lights 726 6030 4/14/41 Gos. Pub. Service Go. Lights 727 8007 4/14/41 Automatic Gas Go. Gas 728 6065 4/28/41 Automatic Gas Go. Gas 730 8112 5/1/41 T. O. Hight Balary 733 6163 5/1/41 J. Peyton MoGoun Inc. pres. 734 6170 5/12/41 Automatic Gas Go. Gas 735 8011 5/28/41 Sutter Disinfor Gavice <td></td> <td>•</td> <td></td> <td></td> <td></td> <td>-</td> <td>Mattresses</td> <td>10.00</td> <td></td> | | • | | | | - | Mattresses | 10.00 | |
| 720 7969 4/741 Fach Ball Mr. Freight Hauling 781 8013 4/14/41 Sabine Gounty Reporter Stationary 783 6021 4/14/41 Sabine Gtur, Freight Stationary 783 6021 4/14/41 Sabine Gtur, Freightone Service 784 6031 4/14/41 Sabine Gtur, Freightone Service 785 8010 4/14/41 Gone, Fub. Service Go. Lights 785 8010 4/14/41 Gone, Fub. Service Go. Lights 786 8005 4/28/41 D. H. Gipson Salary 787 8008 4/28/41 J. Feytón McGown Ins. pren. 736 8126 5/15/41 Alfred Harvill Exp. Acc. 737 8201 5/28/41 J. Feytón McGown Ins. pren. 738 8203 5/28/41 J. Coursone Mise. 734 810 5/28/41 Salary Salary 735 8201 5/28/41 Soutsone Mise.< | | • | - | 7885 | 3/10/41 | Southern Disinfectant Corp. | Mdse. | 3.75 | |
| 12.5 13.3 24.14.1 And Ball Mr. Freight Hallingry 721 8021 4/14/41 T. E. Guissone Mase. 724 8031 4/14/41 Sabine Guitz, Teléphohe Service 725 7959 4/3/41 Automatic Gas Co. Gas Euli 726 8010 4/14/41 Gos. Pub. Service Co. Lights 727 8007 4/14/41 Gos. Pub. Service Co. Lights 727 8007 4/14/41 Gos. Pub. Service Co. Lights 728 8018 4/26/41 D. H. Gipson Salary 729 6088 4/26/41 J. Peyton McGoun Ins. pres. 730 8118 5/1/41 Attred Harvhil Exp. Acc. 734 8100 5/1/41 Attred Harvhil Exp. Acc. 735 6168 5/1/41 Bable Stite Street Stre | | • | | 7955 | - 4/1/41 | T. J. Hight | Salary | 4.00 | |
| 783 8021 4/14/41 T. E. Guissons Mass. 784 8031 4/14/41 Sabine Citz. Telephone Service 725 7959 4/3/41 Automatic Gas Go. Gas Bill 726 8010 4/14/41 Con. Pub. Service Go. Lights 727 8007 4/14/41 Con. Pub. Service Go. Lights 728 8005 4/28/41 D. H. dipson Salary 728 8020 4/14/41 T. G. Hight Salary 728 8020 4/14/41 Automatic Gas Co. Gas 730 8113 5/1/41 T. G. Hight Balary 732 8081 4/28/41 J. Peyton Kodewen Ins. pres. 733 8166 5/15/41 Alfred Harythl Repone Sorrice 734 8170 5/16/41 Bel Sall Mr. Proight Hauling 736 8046 4/28/41 Southern Bisinfectant Co. Inv. \$3431 739 8224 5/28/41 Southern Disinfrectant Co | | • | • | 7969 | 4/7/41 | Red Ball Mtr. Freight | Hauling | 1.23 | |
| 724 8031 4/14/41 Shine Citz. Telephone Service 785 7959 4/3/41 Automatic Gas Go. Gas Bill 785 8010 4/14/41 Cos. Pub. Service Go. Lights 787 8007 4/14/41 Cos. Pub. Service Go. Lights 788 8055 4/86/41 Automatic Gas Go. Gas 789 6068 4/28/41 J. Peyton Nacoom Gas 730 6112 5/1/41 T. O. Hight Salary 733 8163 5/15/41 Aitro Harvail Sp. Acc. 734 6170 5/16/41 Hold Farvail Sp. Acc. 735 8163 5/15/41 Hird Harvail Sp. Acc. 736 8046 4/28/41 Salary Sorrice Sorrice 736 8041 5/23/41 W. Z. Coussone Kiasc. Inv. #3431 739 8224 5/28/41 Solue Co. Publishing Envelopes 740 8224 5/28/41 Cos. Pub. Service </td <td></td> <td>•</td> <td></td> <td>8013</td> <td>4/14/41</td> <td>Sabine County Reporter</td> <td>Stationery</td> <td>17.25</td> <td></td> | | • | | 8013 | 4/14/41 | Sabine County Reporter | Stationery | 17.25 | |
| 785 799 4/3/41 Automatic Gas Go. Ges Bill 726 8010 4/14/41 Gom. Pub. Service Go. Lights 727 8007 4/14/41 Gom. Pub. Service Go. Lights 728 8005 4/28/41 D. H. dipson Salary 729 8086 4/28/41 Automatic Gas Go. Gas 730 8112 5/1/41 Automatic Gas Go. Gas 736 8012 5/16/41 Automatic Gas Go. Gas 737 8014 4/28/41 Automatic Gas Go. Gas 733 8168 5/16/41 Alfred Haryshil Sup. Acc. 734 8170 5/16/41 Red Ball Mr. Proight Hauling 736 8041 5/28/41 Southern Disinfectant Co. Inv. 5/3431 737 8201 5/28/41 Southern Disinfectant Co. Inv. 5/3431 740 8205 5/28/41 Con. Pub. Serv. Go. Lights 741 8281 5/28/41 Con. Pub. Service <td< td=""><td></td><td>•</td><td></td><td>8021</td><td>4/14/41</td><td>W. E. Coussons</td><td>Mdse.</td><td>5,90</td><td></td></td<> | | • | | 8021 | 4/14/41 | W. E. Coussons | Mdse. | 5,90 | |
| 724 8010 4/14/41 Con. Fub. Service Co. Lights 727 8007 4/14/41 Con. Fub. Service Co. Lights 728 8065 4/28/41 Automatic Gas Co. Gas 729 8080 4/14/41 Automatic Gas Co. Gas 730 8112 5/1/41 T. G. Hight Salary 738 8081 4/28/41 J. Peyton McGown Ins. prem. 733 8168 5/16/41 Alfred Harvell Mp. Acc. 734 8170 5/16/41 Biltred Harvell Mp. Acc. 735 8168 5/16/41 Salary Halling 736 8046 4/28/41 Sabine Citz. Telephone Service 737 8201 5/28/41 Southern Disinfectant Co. Inv. #5431 738 8213 5/28/41 Southern Disinfectant Co. Inv. #5431 739 8224 5/26/41 D. H. Gipson Salary 740 8203- 5/28/41 Southern Disinfectant Mise. 744 8209 6/23/41 D. H. Gipson Salar | | • | | 8031 | 4/14/41 | Sabine Citz. Telephone | Service | 16.15 | |
| 727 8007 4/14/41 Com. Pub. Service Co. Lighte 728 8055 4/28/41 D. H. Gipson Salary 729 8066 4/28/41 Automatic Gas Co. Gas 730 8112 5/1/41 T. O. Hight Salary 732 8081 4/28/41 Automatic Gas Co. Gas 732 8081 4/28/41 J. Peyton McGown Ins. pres. 733 8168 5/16/41 Alfred Marvéll Kp. Aco. 734 81670 5/16/41 Adfred Marvéll Kp. Aco. 735 8201 5/28/41 Southern Disinfectant Co. Inv. #5431 736 8203 5/28/41 Southern Disinfectant Co. Inv. #5431 739 8224 5/28/41 Southern Disinfectant Co. Inv. #5431 740 8205- 5/28/41 Southern Disinfectant Miss. Solary 744 8209 6/23/41 T. O. Hight Salary 741 8221 1/2/41 T. O. Hight Salary 744 8309 6/23/41 D. H. Gipson <td< td=""><td></td><td>•</td><td></td><td></td><td>4/3/41</td><td>Automatic Gas Co.</td><td>Gas Bill</td><td>4.00</td><td></td></td<> | | • | | | 4/3/41 | Automatic Gas Co. | Gas Bill | 4.00 | |
| 725 8055 4/28/41 D. H. 6dpson Salary 729 8086 4/28/41 Automatic Gas Co. Gas 730 6112 5/1/41 T. G. Hight Salary 738 8081 4/28/41 J. Feyton KoGown Ins. prem. 733 8168 5/16/41 Altred Harvf11 Stp. Acc. 734 8170 5/16/41 Altred Harvf11 Stp. Acc. 734 8170 5/16/41 Bella Mtr. Freight Hauing 736 8046 4/28/41 Southern Disinfectant Go. Inv. #5431 736 8201 5/28/41 Southern Disinfectant Go. Inv. #5431 739 8224 5/28/41 Southern Disinfectant Go. Inv. #5431 740 8203- 5/28/41 Southern Disinfectant Meso. 741 8221 5/28/41 Southern Disinfectant Meso. 742 8175 5/17/41 Southern Disinfectant Meso. 744 8309 6/23/41 D. H. dipson | | - | | 8010 | 4/14/41 | Com. Pub. Service Co. | Lights | 11.60 | |
| 729 6068 4/28/41 Automatic Gas Co. Gas 729 8020 4/14/41 Automatic Gas Co. Gas 730 8112 5/1/41 T. C. Hight Salary 738 8081 4/28/41 J. Feyton McGown Ins. prem. 733 8168 5/15/41 Alfred Harvill Sxp. Acc. 734 8170 5/16/41 Red Ball Mr. Freight Hauling 736 8046 4/28/41 Sabine Citz. Telephone Service 737 8201 5/23/41 Southern Distificctant Co. Inv. #5431 739 8224 5/26/41 D. H. Gipson Salary 740 8203- 5/22/41 Sabine Citz. Telephone Service 741 8221 5/23/41 Ocm. Pub. Serv. Co. Lights 744 8359 6/23/41 T. G. Hight Salary 717 7927 3/24/41 Southern Distificctant Mse. 744 8354 6/23/41 First National Bank Int. </td <td></td> <td>-</td> <td></td> <td>8007</td> <td>4/14/41</td> <td>Com. Pub. Service Co.</td> <td>Lights</td> <td>2,60</td> <td></td> | | - | | 8007 | 4/14/41 | Com. Pub. Service Co. | Lights | 2,60 | |
| 729 8020 4/14/41 Automatic Gas Co. Gas 730 8112 5/1/41 T. C. Hight Salary 733 8081 4/28/41 J. Peyton McGown Ins. pres. 733 8158 5/15/41 Alfred Harvill Exp. Acc. 734 8170 5/16/41 Red Ball Mtr. Freight Hauling 735 8046 4/28/41 Sabine Citz. Telephone Service 737 8201 5/23/41 W. E. Coussons Mas. 738 8213 5/23/41 Southern Disinfectant Co. Inv. #0451 739 8224 5/22/41 Southern Disinfectant Co. Lights 740 6203- 5/22/41 Southern Disinfectant Co. Lights 744 8221 5/3/41 Ocm. Pub. Serv. Co. Lights 744 8269 6/23/41 T. C. Hight Salary 744 8309 6/23/41 D. H. Gipson Salary 745 8354 6/23/41 First National Bank In | | • | | 8055 | 4/28/41 | D. H. Gipson | Salary | 50.00 | |
| 730 8112 5/1/41 T. G. Hight Salary 732 8081 4/28/41 J. Peyton McGown Ins. prem. 733 8168 5/15/41 Alfred Harvill Exp. Acc. 734 8170 5/16/41 Red Eall Mtr. Freight Hauling 736 8046 4/28/41 Sabine Citz. Telephone Service 737 8201 5/23/41 W. E. Coussons Mdss. 738 8213 5/23/41 Southern Disinfectant Co. Inv. #3431 739 8224 5/26/41 D. H. Gipson Salary 740 6203- 5/22/41 Southern Disinfectant Co. Lights 741 8221 5/23/41 Cons. Pub. Serv. Co. Lights 744 8175 5/17/41 Sabine Citz. Telephone Service 744 8309 8/23/41 Cons. Pub. Service Lights 744 8309 6/12-41 Cons. Pub. Service Lights 745 8354 6/23/41 First National Bank | | • | | 8088 | 4/28/41 | Automatic Gas Co. | Gas | 1.50 | |
| 732 8081 J. Payton Mcdown Ins. prem. 733 8168 5/15/41 Alfred Harywill Kp. Acc. 734 8170 5/16/41 Red Eall Mir. Freight Hauling 736 8046 4/22/41 Sabine Citz. Telephone Service 737 8201 5/23/41 W. E. Coussons Mdse. 738 8213 5/23/41 Southern Bisinfectant Co. Inv. #3431 739 8224 5/26/41 D. H. Gipson Salary 740 8203- 5/22/41 Sabine Citz. Telephone Service 741 8221 5/23/41 Com. Fub. Serv. Co. Lights 742 8175 5/17/41 Sabine Citz. Telephone Service 743 8242 1/2/41 T. G. Hight Salary 717 7927 3/24/41 Southern Disinfectant Mise. 744 6309 6/23/41 D. H. Gipson Salary 745 8354 6/22/41 Sabine Citz. Tel. Telephone | | · | | 8020 | 4/14/41 | Automatic Gas Co. | Gas | 24.50 | |
| 733 8168 5/15/41 Alfred Harvåll Exp. Acc. 734 8170 5/16/41 Red Ball Mir, Freight Hauling 736 8046 4/22/41 Sabine Citz, Telephone Service 737 8201 5/23/41 W. E. Coussons Mase. 739 8213 5/23/41 Southern Disinfectant Co. Inv. #3431 740 8205- 5/22/41 Sabine Co. Fublishing Envelopes 741 8221 5/23/41 Com. Fub. Serv. Co. Lights 742 8175 5/17/41 Sabine Citz. Telephone Service 743 8242 1/2/41 T. C. Hight Salary 717 7927 3/24/41 Southern Disinfectant Mise. 744 8309 6/23/41 First National Bank Int. 744 8309 6/12/41 Sabine Citz. Tel. Telephone 744 8354 6/23/41 First National Bank Int. 747 8278 6/12/41 Sabine Citz. Tel. | | • | | 8112 | 5/1/41 | T. C. Hight | Salary | 4.00 | ' |
| 734 8170 5/16/41 Red Ball Mir, Freight Hauling 736 8046 4/22/41 Sabine Citz, Telephone Service 737 8201 5/83/41 W. E. Coussons Mäse. 738 8213 5/83/41 Southern Disinfectant Co. Inv. #3431 739 8224 5/83/41 Southern Disinfectant Co. Inv. #3431 740 8205- 5/82/41 Sabine Co. Publishing Envelopes 741 8281 5/83/41 Com. Fub. Serv. Go. Lights 742 8175 5/17/41 Sabine Citz. Telephone Service 743 8242 1/2/41 T. C. Hight Salary 717 7927 3/24/41 Southern Disinfectant Mise. 744 6309 6/23/41 First National Bank Int. 745 8354 6/23/41 First National Bank Int. 746 8297 6/12/41 Sabine Citz. Tel. Telephone 748 8297 6/12/41 Sabine Citz. Tel. Telephone 750 8515 7/14/41 | | • | | 8081 | 4/28/41 | J. Peyton McGown | Ins. prem. | 61.60 | |
| 736 8046 4/22/41 Sabine Citz. Telephone Service 737 8201 5/23/41 W. E. Coussons Mdse. 738 8213 5/23/41 Southern Disinfectant Co. Inv. #3431 739 8284 5/26/41 D. H. Gipson Salary 740 8205- 5/22/41 Sabine Co. Publishing Envelopes 741 8221 5/23/41 Com. Fub. Serv. Co. Lights 742 8175 5/17/41 Sabine Citz. Telephone Service 743 8242 1/2/41 T. G. Hight Salary 717 7927 3/24/41 Southern Disinfectant Mise. 744 8309 6/23/41 D. H. Gipson Salary 745 8354 6/23/41 First National Bank Int. 744 8309 6/12/41 Sabine Citz. Tel. Telephone 748 8297 6/12/41 Sabine Citz. Tel. Telephone 750 8515 7/14/41 Vera Cousins Suppl | | • | | 8168 | 5/15/41 | Alfred Harvell | Exp. Acc. | \$ 1.75 | |
| 737 8201 5/3/41 W. E. Coussons Mase. 738 8213 5/23/41 Southern Disinfectant Co. Inv. #3431 739 8224 5/26/41 D. H. Gipson Salary 740 6203- 5/22/41 Sabine Co. Fublishing Envelopes 741 8221 5/23/41 Com. Fub. Serv. Co. Lights 742 8175 5/17/41 Sabine Citz. Telephone Service 743 8242 1/2/41 T. C. Hight Salary 717 7927 3/24/41 Southern Disinfectant Mise. 744 8309 6/23/41 D. H. Gipson Salary 745 8354 6/23/41 First National Bank Int. 744 8309 6/12/41 Sabine Citz. Tel. Telephone 748 8297 6/12/41 Sabine Citz. Tel. Telephone 748 8297 6/12/41 Sabine Citz. Tel. Course 750 8615 7/14/41 Vera Cousins Supplies <td></td> <td></td> <td></td> <td>8170</td> <td>5/16/41</td> <td>Red Ball Mtr. Freight</td> <td>Hauling</td> <td>.78</td> <td></td> | | | | 8170 | 5/16/41 | Red Ball Mtr. Freight | Hauling | .78 | |
| 738 8213 5/23/41 Southern Disinfectant Co. Inv. #3431 739 8224 5/26/41 D. H. Gipson Salary 740 8203- 5/28/41 Sabine Co. Fublishing Envelopes 741 8221 5/23/41 Com. Fub. Serv. Co. Lights 742 8175 5/17/41 Sabine Citz. Telephone Service 743 8242 1/2/41 T. C. Hight Salary 717 7927 3/24/41 Southern Disinfectant Mise. 744 8309 6/23/41 D. H. Gipson Salary 745 8354 6/23/41 First National Bank Int. 747 8278 6/12/41 Sabine Citz. Tel. Telephone 748 8297 6/12/41 Sabine Citz. Tel. Telephone 748 8297 6/12/41 Sabine Citz. Tel. Telephone 749 8439 7/1/41 T. C. Hight Salary 750 8515 7/12/41 J. C. Browning Course 755 8571 7/28/41 W. R. Chance Services | | • · | | 8046 | 4/22/41 | Sabine Citz. Telephone | Service | 2,• 50 | |
| 739 8224 5/26/41 D. H. Gipson Salary 740 8205- 5/28/41 Sabine Co. Fublishing Envelopes 741 8221 5/28/41 Com. Fub. Serv. Co. Lights 742 8175 5/17/41 Sabine Citz. Telephone Service 743 8242 1/2/41 T. C. Hight Salary 717 7927 3/24/41 Southern Disinfectant Mss. 744 8309 6/23/41 D. H. Gipson Salary 745 8354 6/23/41 First National Bank Int. 747 8278 6/12-41 Com. Pub. Service Lights 748 8297 6/12/41 Sabine Citz. Tel. Telephone 748 8297 6/12/41 Sabine Citz. Tel. Telephone 749 8439 7/1/41 T. C. Hight Salary 750 8515 7/1/41 Vera Cousins Supplies 752 8567 7/21/41 J. C. Browning Course 755 8575 7/28/41 D. H. Gipson Salary <t< td=""><td></td><td></td><td></td><td>8201</td><td>5/23/41</td><td>-</td><td>Mdse.</td><td>4.50</td><td></td></t<> | | | | 8201 | 5/23/41 | - | Mdse. | 4.50 | |
| 740 8203- 5/22/41 Sabine Co. Fublishing Envelopes 741 8221 5/23/41 Com. Fub. Serv. Co. Lights 742 8175 5/17/41 Sabine Citz. Telephone Service 743 8242 1/2/41 T. C. Hight Salary 717 7927 3/24/41 Southern Disinfectant Mise. 744 8309 6/23/41 D. H. Gipson Salary 745 8354 6/23/41 First National Bank Int. 747 8278 6/12-41 Com. Fub. Service Lights 748 8297 6/12/41 Sabine Citz. Tel. Telephone 749 6439 7/1/41 T. C. Hight Salary 750 8515 7/14/41 Vera Cousins Supplies 752 8567 7/21/41 J. C. Browning Course 753 8575 7/28/41 W. R. Chance Services 757 8575 7/28/41 D. H. Gipson Salary | | • | | 8213 | 5/23/41 | Southern Disinfectant Co. | Inv. #3431 | 10.98 | |
| 741 8221 5/23/41 Com. Pub. Serv. Go. Lights 742 8175 5/17/41 Sabine Citz. Telephone Service 743 8242 1/2/41 T. C. Hight Salary 717 7927 3/24/41 Southern Bisinfectant Mise. 744 6309 6/23/41 D. H. Gipson Salary 745 8354 6/23/41 First National Bank Int. 747 8278 6/12-41 Com. Pub. Service Lights 748 8297 6/12/41 Sabine Citz. Tel. Telephone 749 8439 7/1/41 T. C. Hight Salary 750 8515 7/1/41 Vera Cousins Supplies 752 8567 7/21/41 J. C. Browning Course 755 8571 7/28/41 W. R. Chance Services 756 8575 7/28/41 D. H. Gipson Salary 760 8730 8/25/41 D. H. Gipson Salary 766< | | • | | 8224 | 5/26/41 | D. H. Gipson | Salary | 50.00 | |
| 742 8175 5/17/41 Sabine Citz. Telephone Service 743 8242 1/2/41 T. C. Hight Salary 717 7927 3/24/41 Southern Disinfectant Mise. 744 8309 6/23/41 D. H. Gipson Salary 745 8354 6/23/41 First National Bank Int. 747 8278 6/12-41 Com. Pub. Service Lights 748 8297 6/12/41 Sabine Citz. Tel. Telephone 749 8439 7/1/41 T. C. Hight Salary 750 8515 7/1/41 Vera Cousins Supplies 752 8567 7/21/41 J. C. Browning Course 755 8571 7/28/41 Temple Lbr. Co. Lumber 756 8574 7/26/41 W. R. Chance Services 757 8575 7/28/41 D. H. Gipson Salary 760 8730 8/25/41 D. H. Gipson Salary 669 7241 11/12/40 L. F. Covington Map 1576 <td></td> <td>•</td> <td></td> <td>82.03-</td> <td>5/22/41</td> <td>Sabine Co. Publishing</td> <td>Envelopes</td> <td>. 3.50</td> <td></td> | | • | | 82.03- | 5/22/41 | Sabine Co. Publishing | Envelopes | . 3.50 | |
| 743 8242 1/2/41 T. C. Hight Salary 717 7927 3/24/41 Southern Disinfectant Mise. 744 8309 6/23/41 D. H. Gipson Salary 745 8354 6/23/41 First National Bank Int. 747 8276 6/12/41 Com. Pub. Service Lights 748 8297 6/12/41 Sabine Citz. Tel. Telephone 749 8439 7/1/41 T. C. Hight Salary 750 8515 7/14/41 Vera Cousins Supplies 752 8567 7/21/41 J. C. Browning Course 755 8571 7/23/41 Temple Lbr. Co. Lumber 756 8574 7/26/41 W. R. Chance Services 760 8730 8/25/41 D. H. Gipson Salary 669 7241 11/12/40 L. F. Covington Map 1576 14521 10/9/45 A. T. Low Interest 1677 14522 10/9/45 A. T. Low Interest 1578 | | | | 8221 | 5/23/41 | Com. Pub. Serv. Co. | Lights | 11.40 | |
| 717 7927 3/24/41 Southern Disinfectant Mise. 744 8309 6/23/41 D. H. Gipson Salary 745 8354 6/23/41 First National Bank Int. 747 8278 6/12-41 Com. Pub. Service Lights 748 8297 6/12/41 Sabine Citz. Tel. Telephone 749 6439 7/1/41 T. C. Hight Salary 750 8515 7/1/41 Vera Cousins Supplies 752 8567 7/21/41 J. C. Browning Course 755 6571 7/26/41 W. R. Ohance Services 757 8575 7/28/41 D. H. Gipson Salary 760 8730 8/25/41 D. H. Gipson Map 1576 14521 10/9/45 A. T. Low Interest 1576 145 | | - | | 8175 | 5/17/41 | Sabine Citz. Telephone | Service | 26.05 | |
| 744 8309 6/23/41 D. H. Gipson Salary 745 8354 6/23/41 First National Bank Int. 747 8278 6/12-41 Com. Pub. Service Lights 748 8297 6/12/41 Sabine Citz. Tel. Telephone 749 8439 7/1/41 T. C. Hight Salary 750 8515 7/14/1 Vera Cousins Supplies 752 8567 7/21/41 J. C. Browning Course 755 8571 7/26/41 W. R. Ohance Services 756 8574 7/26/41 W. R. Ohance Services 757 8575 7/28/41 D. H. Gipson Salary 669 7241 11/12/40 L. F. Covington Map 1576 14521 10/9/45 A. T. Low Interest 1578 14523 10/9/45 A. T. Low Interest 1578 14523 10/9/45 A. T. Low Interest 1513 13063 6/17/44 Sabine Citz. Tel. Co. Service 1388 | | | | 8242 | 1/2/41 | T. C. Hight | Salary | 4.00 | |
| 745 8354 6/23/41 First National Bank Int. 747 8278 6/12-41 Com. Fub. Service Lights 748 8297 6/12/41 Sabine Citz. Tel. Telephone 749 8439 7/1/41 T. C. Hight Salary 750 8515 7/14/41 Vera Cousins Supplies 752 8567 7/21/41 J. C. Browning Course 755 8571 7/26/41 W. R. Chance Services 756 8574 7/26/41 W. R. Chance Services 757 8575 7/28/41 D. H. Gipson Salary 760 8730 8/25/41 D. H. Gipson Salary 669 7241 11/12/40 L. F. Covington Map 1576 14521 10/9/45 A. T. Low Interest 1578 14523 10/9/45 A. T. Low Interest 1578 14523 10/9/45 A. T. Low Interest 1313 13063 6/17/44 Sabine Citz. Tel. Co. Service 1388 | | • | | 7927 | 3/24/41 | Southern Disinfectant | Md se . | 26.25 | |
| 747 8278 6/12-41 Com. Pub. Service Lights 748 8297 6/12/41 Sabine Citz. Tel. Telephone 749 8439 7/1/41 T. C. Hight Salary 750 8515 7/14/41 Vera Cousins Supplies 752 8567 7/21/41 J. C. Browning Course 755 8571 7/23/41 Temple Lbr. Co. Lumber 756 8574 7/26/41 W. R. Chance Services 757 8575 7/28/41 D. H. Gipson Salary 760 8730 8/25/41 D. H. Gipson Salary 669 7241 11/12/40 L. F. Covington Map 1576 14521 10/9/45 A. T. Low Interest 1577 14522 10/9/45 A. T. Low Interest 1578 14523 10/9/45 A. T. Low Interest 1576 14523 10/9/45 A. T. Low Interest 1313 13053 6/17/44 Sabine Citz. Tel. Co. Service 1388 | | | | 8309 | 6/23/41 | D. H. Gipson | Salary | 50.00 | |
| 748 8897 6/12/41 Sabine Citz. Tel. Telephone 749 8439 7/1/41 T. C. Hight Salary 750 8515 7/14/41 Vera Cousins Supplies 752 8567 7/21/41 J. C. Browning Course 755 8571 7/23/41 Temple Lbr. Co. Lumber 756 8574 7/26/41 W. R. Chance Services 757 8575 7/28/41 D. H. Gipson Salary 760 8730 8/25/41 D. H. Gipson Salary 669 7241 11/12/40 L. F. Covington Map 1576 14521 10/9/45 A. T. Low Interest 1577 14523 10/9/45 A. T. Low Interest 1578 14523 10/9/45 A. T. Low Interest 1578 14523 10/9/45 A. T. Low Service 1313 13053 6/17/44 Sabine Citz. Tel. Co. Service 1388 545 4/23/45 Henry Gipson Salary <td></td> <td>•</td> <td></td> <td>8354</td> <td>6/23/41</td> <td>First National Bank</td> <td>Int.</td> <td>185.97</td> <td></td> | | • | | 8354 | 6/23/41 | First National Bank | Int. | 185.97 | |
| 749 8439 7/1/41 T. C. Hight Salary 750 8515 7/14/41 Vera Cousins Supplies 752 8567 7/21/41 J. C. Browning Course 755 8567 7/21/41 J. C. Browning Course 756 8571 7/23/41 Temple Lbr. Co. Lumber 756 8574 7/26/41 W. R. Chance Services 757 8575 7/28/41 D. H. Gipson Salary 760 8730 8/25/41 D. H. Gipson Salary 669 7241 11/12/40 L. F. Covington Map 1576 14521 10/9/45 A. T. Low Interest 1577 14522 10/9/45 A. T. Low Interest 1578 14523 10/9/45 A. T. Low Interest 1313 13053 6/17/44 Sabine Citz. Tel. Co. Service 1388 545 4/23/45 Henry Gipson Salary | | | | 8278 | 6/12-41 | Com. Pub. Service | Lights | 12.20 | |
| 750 8515 7/14/41 Vera Cousins Supplies 752 8567 7/21/41 J. C. Browning Course 755 8567 7/21/41 J. C. Browning Course 755 8571 7/23/41 Temple Lbr. Co. Lumber 756 8574 7/26/41 W. R. Chance Services 757 8575 7/28/41 D. H. Gipson Salary 760 8730 8/25/41 D. H. Gipson Salary 669 7241 11/12/40 L. F. Covington Map 1576 14521 10/9/45 A. T. Low Interest 1577 14522 10/9/45 A. T. Low Interest 1578 14523 10/9/45 A. T. Low Interest 1578 14523 10/9/45 A. T. Low Service 1313 13053 6/17/44 Sabine Citz. Tel. Co. Service 1388 545 4/23/45 Henry Gipson Salary | | • | | 8297 | 6/12/41 | Sabine Citz. Tel. | Telephone | 32.72 | |
| 752 8567 7/21/41 J. C. Browning Course 755 8571 7/23/41 Temple Lbr. Co. Lumber 756 8574 7/26/41 W. R. Chance Services 757 8575 7/28/41 D. H. Gipson Salary 760 8730 8/25/41 D. H. Gipson Salary 669 7241 11/12/40 L. F. Covington Map 1576 14521 10/9/45 A. T. Low Interest 1577 14522 10/9/45 A. T. Low Interest 1578 14523 10/9/45 A. T. Low Service 1313 13053 6/17/44 Sabine Citz. Tel. Co. Service 1388 545 4/23/45 Henry Gipson Salary | | | | 8439 | 7/1/41 | T. C. Hight | Salary | 4.00 | |
| 755 8571 7/23/41 Temple Lbr. Co. Lumber 756 8574 7/26/41 W. R. Chance Services 757 8575 7/28/41 D. H. Gipson Salary 760 8730 8/25/41 D. H. Gipson Salary 669 7241 11/12/40 L. F. Covington Map 1576 14521 10/9/45 A. T. Low Interest 1577 14522 10/9/45 A. T. Low Interest 1578 14523 10/9/45 A. T. Low Interest 1578 14523 10/9/45 A. T. Low Service 1313 13053 6/17/44 Sabine Citz. Tel. Co. Service 1388 545 4/23/45 Henry Gipson Salary | | - | | 8515 | 7/14/41 | Vera Cousins | Supplies | 5.48 | |
| 756 8574 7/26/41 W. R. Chance Services 757 8575 7/28/41 D. H. Gipson Salary 760 8730 8/25/41 D. H. Gipson Salary 669 7241 11/12/40 L. F. Covington Map 1576 14521 10/9/45 A. T. Low Interest 1577 14522 10/9/45 A. T. Low Interest 1578 14523 10/9/45 A. T. Low Interest 1313 13053 6/17/44 Sabine Citz. Tel. Co. Service 1388 545 4/23/45 Henry Gipson Salary | | • | | 8567 | 7/21/41 | J. C. Browning | Course | 5.00 | |
| 757 8575 7/28/41 D. H. Gipson Salary 760 8730 8/25/41 D. H. Gipson Salary 669 7241 11/12/40 L. F. Covington Map 1576 14521 10/9/45 A. T. Low Interest 1577 14522 10/9/45 A. T. Low Interest 1578 14523 10/9/45 A. T. Low Interest 1313 13053 6/17/44 Sabine Citz. Tel. Co. Service 1388 545 4/23/45 Henry Gipson Salary | | | | 8571 | 7/23/41 | Temple Lbr. Co. | Lumber | 1,36 | |
| 760 8730 8/25/41 D. H. Gipson Salary 669 7241 11/12/40 L. F. Covington Map 1576 14521 10/9/45 A. T. Low Interest 1577 14522 10/9/45 A. T. Low Interest 1578 14523 10/9/45 A. T. Low Interest 1313 13053 6/17/44 Sabine Citz. Tel. Co. Service 1388 545 4/23/45 Henry Gipson Salary | | | | 8574 | 7/26/41 | W. R. Chance | Services | 5.65 | |
| 669 7241 11/12/40 L. F. Govington Map 1576 14521 10/9/45 A. T. Low Interest 1577 14522 10/9/45 A. T. Low Interest 1578 14523 10/9/45 A. T. Low Interest 1313 13053 6/17/44 Sabine Citz. Tel. Co. Service 1388 545 4/23/45 Henry Gipson Salary | • | | | 8575 | 7/28/41 | D. H. Gipson | Salary | 50.00 | |
| 1576 14521 10/9/45 A. T. Low Interest 1577 14522 10/9/45 A. T. Low Interest 1578 14523 10/9/45 A. T. Low Interest 1313 13053 6/17/44 Sabine Citz. Tel. Co. Service 1388 545 4/23/45 Henry Gipson Salary | | | | 8730 | 8/25/41 | D. H. Gipson | Salary | 50,00 | |
| 1577 14522 10/9/45 A. T. Low Interest 1578 14523 10/9/45 A. T. Low Interest 1313 13053 6/17/44 Sabine Citz. Tel. Co. Service 1388 545 4/23/45 Henry Gipson Salary | | | 1 | 7241 | 11/12/40 | L. F. Covington | Мар | • 50 | |
| 1578 14523 10/9/45 A. T. Low Interest 1313 13053 6/17/44 Sabine Citz. Tel. Co. Service 1388 545 4/23/45 Henry Gipson Salary | - | | | 14521 | 10/9/45 | A. T. Low | Interest | 420.00 | |
| 1313 13053 6/17/44 Sabine Citz. Tel. Co. Service 1388 545 4/23/45 Henry Gipson Salary | - | • | | 14522 | ` 10/9/45 | A. T. Low | Interest | 420.00 | |
| 1388 545 4/23/45 Henry Gipson Salary | | | : | 14523 | 10/9/45 | A. T. Low | Interest | 420.00 | |
| 1388 545 4/23/45 Henry Gipson Salary | • | • | : | 13053 ~ | 6/17/44 | Sabine Citz. Tel. Co. | Service | 27.39 | |
| | • | • | ; | 545 | 4/23/45 | r | | 74.30 | |
| | - | - | : | - 13648 | | · · · · | | 15.00 | |
| 1395 13484 12/22/44 Lufkin Typewriter Co. Repairs | • | • | | | | , | - | 12.75 | |

机动机

| REGISTER | WARRANT <u>NO.</u> | DATE | TO WHOM ISSUED | PURPOSE | AMOUNT_ |
|----------------------|-------------------------|-------------------------------|---|----------------------------------|------------------------|
| 1396 | 13637 | 12/22/44 | Lufkin Typewriter Co. | Reparis | 12.75 |
| 1396 | 13663 | 12/27/44 | First Nat'l Bank | Interest | 61,06 |
| 1397 | 13658 | 12/27/44 | C. C. Rice | Mdse. | 32.10 |
| 1356 | 458 | 12/27/44 | D. H. Gipson | Salary | .74330 |
| i398 | 13672 | 12/28/44 | Walraven Bros. | Supplies | 30.00 |
| 1399 | 13673 | 12/28/44 | Walraven Bros. | Supplies | 21.62 |
| 1401 | 13649 | 1/1/45 | C. C. Woods | Rent | 25.00 |
| 1402 | 13685 | 1/1/45 | G. E. Morris | Service | 180.00 |
| 1403 | 13688 | 1/1/45 | P. L. Brumfield | Service | 8.00 |
| 1404 | 13631 | 1/2/45 | Sabine Citz. Tel. Co. | Service | 29.70 |
| 1405 | 13692 | 1/3/45 | Elliots Store | Mdse. | 10.45 |
| 1406 | 13698 | 1/5/45 | Frances Peyton | Salary | 8.00 |
| 1407 | 13695 | 1/10/45 | City of Hemphill | Water | 10.00 |
| 1408 | 13718 | 1/10/45 | A. T. Low | Interest | 2.10 |
| 1409 | 13723 | 1/11/45 | Walraven Bros. | Supplies | 38,75 |
| 1410 1411 1412 | 13687 13724 13722 | 1/11/45 1/11/45 1/11/45 | Walraven Bros. Sabine Citz. Tel. Co. Mrs. Myrtle Arnold | Oil Lease Service Supplies | 34.75 26.75 4.65 |
| 1413 | 13729 | 1/15/;45 | Gilberts Appliance Co. | Gas | 24.50 |
| 1414 | 13736 | 1/2 2/ 45 | Mrs. Myrtle Arnold | Services | 250.00 |
| 1415 | 13748 | 1/23/45 | M. L. Bath Co. | Supplies | 46.34 |
| 1416 | 13751 | 1/24/45 | E. L. Killion | Mdse. | 6.55 |
| 1417 | 13686 | 1/29/45 | Community Public Ser. | Lights | 8.40 |
| 1418 | 13755 | 2/1/45 | P. L. Brumfield | Service | 8.00 |
| 1419 | 13761 | 2/2/45 | City of Hemphill | Water | 10.00 |
| 1420 | 13218 | 2/3/45 | Toole Merc. Co. | Supplies | 1.25 |
| 1421 | 13764 | 2/3/45 | Francis Peyton | Salary | 8.00 |
| 1422 | 13766 | , 2 ∦5/45 | Temple Lbr. Co. Store | Md se. | 6,36 |
| 1423 | 13767 | 2/5/45 | Walraven Bros. | Mdse. | j51.62 |
| 1424 | 13769 | 2/6/45 | P. P. Gandy | Rent | 30.00 |
| 1425 | 13770 | 2/7/45 | Temple Lbr. Co. Store | Mdse. | 11.70 |
| 1426 | 13771 | 2/8/45 | C. F. Smith | Services | 10.00 |
| . 1427 | 13798 | 2/13/45 | San Augustine Tribune | Services | 11.40 |
| 1428 [.] | 13800 | 2/13/45 | Gilbert Appliance Co. | Gas | 52.85 |
| 1429 | 13790 | 2/13/45 | Mrs. Myrtle Arnold | Supplies | 7 . 50 |
| 1430 [.] | 13789 | 2/15/45 | Community Pub. Ser. Co. | Lights | 13.50 |
| 1431 · | 13806 | 2/15/45 | E. T. Killion | Mdse. | 4.90 |
| 1432 | 13802 | 2/16/45 | Sabine Citz. Tel. Co. | Service | · 24.63 |
| 1433 | 13808 | 2/19/45 | Walraven Bros. | Supplies | 45.50 |
| . 434 | 13819 | 2/19/45 | M. L. Bath Co. | Supplies | 19.11 |
| 1435 | 13837 | 2/26/45 | Mrs. Myrtle Arnold | Salary | 150.00 |
| 1436 | 510 ` | 2/28/45 | D. H. Gipson | Salary | 74.30 |
| 1437 | 13843 | 2/28/45 | Lufkin Typewriter Co. | Repairs | 2.60 |
| 1438 ' | 13845 | 3/1/45 | City of Hemphill | Water Bill | 10.00 |
| 1439 [·] | 13783 | 3/1/45 | Toole Merc. Co. | Mdse. | 3,75 |
| 1440 · | 13847 | 3/1/45 | F. L. Brumfielâ | Services | 8 <u>,</u> 00 |
| 1441 . | 13850 | 3/1/45 | Temple Lbr. Co. | Mdse. | 9.30 |

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| | REGISTER | . WARRANT | | | | |
|------|----------|--------------------|------------|-------------------------|---------------|--------------------|
| | NO. | NO. | DATE . | to whom issued | PURPOSE | AMOUNT |
| | 1442 . | 13853 | 3/3/45 | Francis Peyton | Salary | 8.00 |
| | 1443 | 13079 | 3/7/45 | Community Pub. Ser. Co. | Lights | 2.50 |
| | 1444 . | 13857 | 3/9/45 | P. P. Gandy | Rent | 30.00 |
| | 1445 | 13859 | 3/9/45 | Chas. Forse | C.O.D. Bill | 2.78 |
| | 1446 . | 13880 | 3/12/45 | Clarke-Courts Co. | Supplies | 24.74 |
| | 1447 . | 13881 . | 3/12/45 . | . Clarke-Courts Co. | Supplies | 7.06 |
| , | 1448 | 13882 . | 3/12/;45 . | Mrs. Myrtle Arnold | Supplies | 5.86 |
| | 1449 . | 13889 | 3/22/45 | The Stack Co. | Supplies | 8,21 |
| | 1450 . | 532 | 3/27/45 | D. H. Gipson | Salary | 74.30 |
| | 1451 . | 13910 | 3/28/45 | Mrs. Myrtle Arnold | Services | 3.00 |
| | 1452 . | 13905 | 3/28/45 | Mrs. Myrtle Arnold | Supplies | 5.00 |
| | 1453 | 13877 | 3/28/45 | Comm. Pub. Ser. Co. | Lights | 9.06 |
| | 1454 | 13914 | 3/29/45 | H. J. Pratt | Services | 114.00 |
| | 1455 | .13921 | 3/21/45 . | Lufkin Pubsh. Co. | Supplies | 3.87 |
| | 1456 . | 13922 | 3/31/45 | G. W. Russell | Prison Bill. | 70.00 |
| · · | 1457 | 13883 | 4/2/45 | Sabine Citz. Tel. Co, | . Service | 26.88 |
| | 1458 | 13926 | 4/2/45 | City of Hemphill | Water Bill | 7.50 |
| | 1459 . | [.] 13929 | 4/2/45 | P. L. Brumfield | Services | 8.00 |
| | . 1460 . | 13928 | 4/2/45 . | Francis Peyton | Salary | 8.00 |
| | 1461 . | 13938 | 4/3/45 | First Nat'l Bank | Ta xes | 2.10 |
| | 1461 . | 13931 | 4/3/45 | Temploe Lbr. Co. | Mdse. | 11.00 |
| | 1462 . | 13943 | 4/5/45 | Parkers Drug Store | Supplies | 9.25 |
| • | 1463 . | 13945 | 4/6/45 . | P. P. Gandy | Rent | 30.00 |
| у. | 1464 . | 13974 | 4/9/45 | Nat'l Disinfectant Co, | Supplies | 7.50 |
| | 1465 . | [.] 13981 | 4/11/45 | J. B. King | Servicês | 25.00 |
| | 1466 . | 13977 | 4/12/45 | Sabine Citz. Tel. Co. | Service | 21.98 |
| | 1467 . | 13965 | 4/]4/45 | The Steck Co. | Supplies | 24.71 |
| | 1468 | 13975 | 4/17/45 | Comm. Pub. Ser. Co. | Lights | 6.20 |
| · · | 1469 · | 14007 | 4/23/45 | M. L. Bath Co. | Supplies | 36.50 |
| | 1470 | 14008 | 4/23/45 | Clark-Courts Co. | Supplies | 6.79 |
| | 1471 . | 14006 | 4/24/45 | Mrs. Myrtle Arnold | Services | 1.50 |
| | 1472 | 14015 | 5/1/45 | San Augustine Tribune | Services | 4.50 |
| | 1473 | 14019 | 5/1/45 | P. L. Brumfield | Services | 8.00 |
| * .* | 1474 . | 14028 | 5/9/45 | P. P. Gandy | Rent | 30.00 |
| | 1475 . | 14058 | 5/15/45 . | Clarke-Courts Co. | Supplies | 12.07 |
| | 1476 · | 14062 | 5/17/45 | G. W. Russell | Services | 30.00 |
| | 1477 | 14063 . | 5/17/45 | D. H. Gipson | Services | 15.00 |
| | 1478 . | 14054 | 5/19/45 | The Steck Co. | Supplies | 83.11 |
| • | 1479 . | 14043 | 5/19/45 | Lufkin Typewriter Co. | Service | 15.00 |
| | 1480 . | 14042 | 5/19/45 | Clarke-Courts Co | Supplies | 15.08 |
| ļ · | 1481 . | 14064 | 5/19/45 | Temple Lbr. Co | Mdse. | 6.47 |
| i | 1482 | 14052 | 5/19/45 . | Mrs. Myrtle Arnold | Services | 1,00 |
| | 1483 - | 14025 | 5/2/145 | City of Hemphill | Water Bill | 7.50 |
| | 1484 | 13990 · | 5/21/45 | · C. C. Rice | Mdse. | 10.15 [.] |
| | 1485 . | 14045 | 5/21/45 | C. C. Rice | Mdse. | 5.32 |
| | 1486 . | 14022 | 5/21/45 | Mrs. L. Low | Insurance | 96.00 |

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| REGISTER | WARRAN T | DATE | TO WHOM ISSUED | PURPOSE | AMOUNT |
|----------|----------|-----------|----------------------|------------|-----------------|
| 1487 . | 14056 | 5/25/45 | Comm. Pub. Ser. Co. | Light Bill | 5.30 |
| 1488 . | 582 | 5/28/45 | | Salary | 74.30 |
| 1489 . | 14067 | 5/29/45 | Mrs. L. Low | Insurance | 78.40 |
| 1490 . | 14088 | 6/1/45 | Francis Peyton | Salary | 8.00 |
| 1491 . | 14089 | 6/1/45 . | P. L. Brumfield | Services | 8.00 |
| 1492 | 14046 | 9/2/45 . | Toole Merc. Co. | Mdse. | 1.50 |
| 1493 . | 14079 | 6/2/45 | Temple Lbr. Co. | Mdse. | • |
| 1494 | 14094 . | 6/2/45 . | - | Services | 8.84 |
| 1495 . | 14096 | 6/5/45 | P. P. Gandy | Rent | 1.00 |
| 1496 . | 14097 | 6/5/45 | - | | 30,00 |
| 1497 . | 14093 | 6/6/45 | J. N. Hyden | Services | 10.00 |
| | | | City of Hemphill | Water Bill | 10.00 |
| | 14132 | 6/11/45 . | Milton Woods | Services | .50 |
| 1499 . | 14140 | 6/12/45 | Sabine Cit. Tel. Co. | Services | 28.39 |
| 1500 . | 14141 | 6/12/45 . | Walraven Bros. | Supplies | 60.00 |
| 1501 | 14136 | 6/12/45 | Clarke-Courts Co. | Supplies | 42,91 |
| 1502 . | 14142 | | . A. M. Jones | Gas | 30,00 |
| 1503 | 14143 | 6/13/45 | Sabine Cit. Tel. Co. | Services | 31,19 |
| 1504 . | 14145 | 6/14/45 | Chas. Forse | Cost Bills | 2.90 |
| 1505 . | 14090 | 6/18/45 | Comm. Pub. Ser. Co. | Lights | 3.80 |
| 1506 . | 14147 | 6/18/45 | T. G. Fuller & Son | Supplies | 36.70 |
| 1507 | 14148 . | 6/19/45 . | M. L. Bath Co. | Mdse. | 14,26 |
| 1508 . | 14149 | 6/19/45 | W. S. Bickley | Services | 5.17 |
| 1509 . | 14150 | 6/22/45 | M. L. Bath Co. | Supplies | 5.66 |
| 1510 | 613 | 6/2.5/45 | D. H. Gipson | Salary | 74.30 |
| 1511 . | 14153 | 6/25/45 | Mrs. W. L. Curry | Services | 15 <u>.</u> 00 |
| 1512 | 14185 | 6/25/45 . | . First Nat'l Bank | Interest | 51.00 |
| 1513 . | 14176 | 6/25/45 | Mrs. Myrtle Arnold | Services | 1.50 |
| 1514 . | 14177 | 6/25/45 . | Mrs. Myrtle Arnold | Supplies | °6 . 50 |
| 1515 . | 14186 | 6/26/45 . | Chas. Forse | Services | 60.00 |
| 1516 . | 14191 | 7/2/45 | P. L. Brumfield | Services | 8.00 |
| 1517 . | 14192 | 7/2/45 | P. P. Gandy | Rent | 30.00 |
| 1518 . | 14193 | 7/2/45 | Francis Peyton | Salary | 8.00 |
| 1519 , | 14212 | 7/9/45 | G. W., Russell | Services ' | 70.00 |
| 1520 . | 14227 | 7/10/45 | Temple Lbr. Co. | Md se . | 9.61 |
| 1414 . | 14226 | 7/17/45. | Comm. Pub. Ser. Co. | Lights | 4.00 |
| 1521 . | 14194 | 7/14/45 | City of Hemphill | Water | 10.00 |
| 1522 . | 14231 | 7/16/45 | C. C. Rice | Mdse. | in 6 000 |
| 1523 | 647 | 7/23/45 , | D. H. Gipson | Salary | 74.30 |
| 1524 | 14261 | 7/23/45 | G. W. Russell | Services | 70.00 |
| 1525 . | 14262 | 7/24/45 | Truda Chance | Services | 7.50 |
| 1526 | 14863 | 7/24/45 | C. F. Smith | Services | 12.50 |
| 1527 | 14266 - | 7/26/45 | The Steck Co. | Supplies | 45.51 |
| 1528 . | 14268 | 7/31/45 | G. W. Russell | Services | 37.50 |
| 1529 . | 14269 | 8/1/45 | Temple Lbr. Co. | Md se . | 11,15 |
| 1530 . | 14249 . | 8/1/45 | Lùfkin Tupewriter Co | | 15.00 |
| 1531 | 14278 | 8/1/45 | Frances Peyton | Salary | 8.00 |

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| | REGISTER NO. | WARRANT NO. | DATE | TO WHOM ISSUED | PURPOSE | AMOUNT |
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| | 1532 | 14279 - | 8/1/45. | P. L. Brumfield | Services | 8.00 |
| | 1533 | 14276 | 8/1/45 | Comm. Pub. Ser. Co. | Lights | 1, 50 |
| | 1534 | 14275 | 8/1/45 | Comm. Pub. Ser. Co. | 😳 Lights | 1.80 |
| | 1535 | 14270 | 8/2/45 | P. P. Gandy | Rent - | 30.00 |
| | 1536 | 14224 | 8/2/45 | Sabine Cit. Tel. Co. | Service | 2931 |
| | 1537 | 14271 | 8/3/45 | City of Hemphill | Water | 10.00 |
| | 1538 1.303 | 14299 | 8/1 8/ 45 | Chas. Forse | Services | 25.00 |
| | 1539 | 14306 | 8/13/45 | Mrs. Myrtle Arnold | Supplies | 7.18 |
| | 1540 | 14305 | 8/13/45 | Mrs. Myrtle Arnold | Services | 10.50 |
| | 1541 | 14314 | 8/13/45 | The Steck Co. | Supplies | - 3/77 |
| | 1542 | 14315 | 8/17/45 | Jerry Gray | Services | 4.00 |
| | 1543 | 14316 | 8/18/45 | G. W. Russell | Services | 20.00 |
| | 1544 | 14307 | 8/22/45 | Sabine Cit. Tel. Co | Services [.] | 22.37 |
| | 1545 | 14318 | 8/22/45 | T. G. Fuller & Song | Supplies | 37.50 |
| | 1546 | 14379 | 8/27/45 | Walraven Bros. | Supplies | 30.00 |
| | 1548 | 708 | 8/28/45 | D. H. Gipson | Salary 7 | 74.30 |
| | 1549 | 14398 | 9/1/45 · | Pl L. Brumfield | Services | 8.00 |
| | 1550 . | 14403 | 9/4/45 | Francis Peyton | Salary | 88.00 |
| | 1551 | 14402 | 9/6/45 | City of Hemphill • | Water | 10.00 |
| | 1553 | 14440 | 9/11/45 | Minton & Minton | Services | 24.50 |
| | 1555 | 14430 | 9/18/45 | Comm. Pub. Ser. Co. | Lights | 2.10 |
| • | 1556 | 14429 | 9/18/45 | Comm. Pub. Ser. Col | Lights | 3.80 |
| | 1557 | 14436 | 9/19/45 | Temple Lbr. Co. | Mdse. | 11,25 |
| | 1559 | 14460 | 9/24/45 | Clarke-Courts Co. | Supplies | 18.40 |
| | 1560 | 741 | 9/25/45 | D. H. Gipson | Salary | 74.30 |
| | 1561 | 14469 | 9/25/45 | The Steck Co. | Supplies | 4.42 |
| | 1562 | 14444 | 9/25/45 | Mrs. Myrtle Arnold | Supplies | €.5.50 |

All agregating \$11,017,19.

IT FURTHER APPEARS and the Commissioners' Court affirmatively so finds that in order to prevent and relieve default and impending default and impending default in the payment of principal and interest of the hereinbefore described warrants, it is necessary that they be refunded and be made to mature with a more convenient schedule of maturities, as hereinafter more fully set out, and that accordingly this Court has lawful authority to refund this indebtedness without the publication of notice or the right to referendum thereon, as provided in the latter part of Section 7 of the Bond and WarrantyLaw of 1931, and this Court hereby invokes the authority so to do, as provided in the above mentioned statute.

\$ 7,517.19

AND IT FURTHER APPEARING and the Court affirmatively so finds, that the financial condition of the County will not permit the refunding warrants herein authorized to be made to mature in such serial installments as will make the burden of taxation to pay same approximately uniform unless the maturities as herein listed make the burden of taxation to pay same approximately uniform;

IT IS THEREFORE ORDERED, ADJUDGED AND DECREED, by the Commissioners' Court of Sabine County, Texas, as follows:

Section I.

م الترية (هنه عليه الركاري)

' Norderates

N. S. P. S.

- ristory to all

| That the | warrants of said County, to be calle | ad Sabine County Economicat |
|----------------|--|---------------------------------------|
| | rants, be issued in the amount of \$1 | |
| | re described warrants as authorized 1 | |
| | particularly the last paragraph of | |
| Law of 1931. | priorearity and rass paragraph of | Section of the Bond and Warrant |
| | Section II. | |
| • Such refu | nding warrants shall be dated Novemb | ver 10, 1945 and chall been |
| | % per annum payable November 10, 194 | • |
| | They shall be numbered consecutively | |
| | 0.00 each, aggregating \$11,000.00 and | |
| NUMBER | DATE OF MATURITY | <u>AMOUNT</u> |
| 1 | November 10, 1946 | \$500.00 |
| 2 | November 10, 1947 | \$500.00 |
| З. | November 10, 1948 | 500.00 |
| 4 | November 10, 1949 | 5500000 |
| , 5 | November 10, 1950 | 500.00 |
| . 6 | November 10, 1951 | . 500.00 |
| . 7 | November 10, 1952 | 500.00 |
| . 8 | November 10, 1953 | 500.00 |
| Э | November 10, 1954 | 500.00 |
| 10 | November 10, 1955 | 500.00 |
| . 11-12- | November 10, 1956 | 11,000.000 |
| . 13-14 | November 10, 1957 | 1,000.00 |
| 15-16 | November 10, 1958 | 1,000.00 |
| . 17-18 | November 10, 1959 | 1,000.00 |
| . 19-20 | November 10, 1960 | 1,000.00 |
| 21-22 | November 10, 1961 | 1,000.00 |
| · · | Section III. | |
| Principal and | interest of such refunding warrants | shall be savable in lawful money |
| | merica upon presentation and surrend | |
| | Freasurer of Sabine County at Hemphi | |
| | Section IV. | , _, _, _, _, _, _, _, _, _, _, _, _, |
| Such warnente | shall be signed by the County Judge, | |

be executed by the facsimile signatures of the County Judge and the County Clerk. Section V.

The form of such refunding warrant shall be substantially as follows:

No.____

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UNITED STATES OF AMERICA

§500.00

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STATE OF TEXAS

COUNTY OF SABINE

SABINE COUNTY PERMANENT IMPROVEMENT REFUNDING "ARRANT

THE COUNTY OF SABINE, in the State of Texas, hereby acknowledges itself indebted and promises to pay to bearer on the 10th day of NOvember, 19____, at the office of the County? Treasurer of Sabine County, at Hemphill, Texas, the sum of ______ FIVE HUNDRED DOLLARS in

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lawful money of the United States of America, with interest thereon from date hereof, at the rate of 2% per annum, interest payable November 10, 1946 and annually thereafter on November 10, each year, upon presentation and surrender of warrant or proper coupon; and the Treasurer of said County is hereby authorized, ordered and directed to pay to bearer said principal sum, together with interest thereon, evidenced by coupons here to annexed. In event the sum of money evidenced by this warrant, or any of the annexed coupons, is not paid at maturity, the same shall thereafter bear interest at the rate of 2% per annum, until fully paid.

THIS WARRANT is one of a series of twenty-two warrants, numbered consecutively from 1 to 22 inclusive, of the denomination of \$500.00 each, aggregating \$11,000.00 all of which warrants are issued for the purpose of refund ing an equal amount of warrants of Sabine County, duly and legally issued for permanent improvement purposes, for which said County received full value and consideration, and hereby acknowledges receipt of same. The holders of this series of refunding warrants are subrogated to all the rights held by the holders of the original warrants refunded thereby, in accordance with the Constitution and laws of the State of Texas, and pursuant to an order made and entered by the Commissioners' Court of Sabine County, which order is of record in the Minutes of said Court.

AND IT IS HEREBY CERTIFIED AND RECITED that all act, conditions and things required to be done precedent to and in the issuance of this warrant, have been properly done, have happened and been performed, in regular and due time, form and manner, as required by law, and that at the time said warrants were issued the total indebtedness of said County did not exceed any constitutional or statutory limitation; and that provision has been made for the lefying of taxes annually for the payment of principal and interest of this warrant, and all other warrants of this series, as they respectively mature.

THE DATE of this warrant, in conformity with the order above mentioned, is November 10, 1945.

INTTESTIMONEY WHEREOF; the Comissioners' Court of Sabine County, Texas, has caused the seal of said Court to be hereto affixed and this warrant to be signed by the County Judge, attested by the County Clerk, and registered by the County Treasurer, as of the date last above written.

Chas. Forse County Judge

ATTEST:

(Seal)

Mrs. Myrtle Arnold

County Clerk

REGISTERED this the 14 day of November, 1945. G. E. Morris

County Treasurer

\$10.00

The form of interest coupon shall be substantially as follows:

No. ON THE 10TH DAY OF NOVEMBER, 19 the County Treasurer of Sabine County, Texas, will pay to bearer, at the office of the County Treasurer of Sabine

TEN DOLLARS

being one years' interest due that day on Sabine County Permanent Improvement Refunding Warrant, dated November 10, 1945, No.

Mrs. Myrtle Arnold County Clerk

County at Hemphill, Texas, the sum of

County Judge

Chas. Forse

IT IS FURTHER ORDERED BY THE COURT THAT said original warrants outstanding egainst said County be, and the same are hereby in all things adjudicated and held and declared to be valid, subsisting, binding and unsatified obligations against said County, and the acts of the County officials in the issuance of said warrants are hereby in all things ratified and confirmed.

IT IS FURTHER ORDERED BY THE COMMISSIONERS' COURT OF SABINE COUNTY, TEXAS:

That to pay the interest on said warrants and create a sinking fund with which to pay the principal as it matures, a tax at a rate sufficient for said purpose is hereby levied out of the twenty-five cents Constitutional Permanent Improvement tax, against all taxable property in said County for the year 1945.

succeeding year while said warrants or any of them are outstanding;

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And to pay the interest on said warrants and to create a sinking fund with which to pay the principal at maturity, such tax of and at the rate of 3 cents, on each one hundred dollars' valuation of taxable property in said County is hereby levied for the year 1945, and the same or so much thereof as may be necessary, and so much more as may be necessary, is hereby levied for each succeeding year while said warrants or any of them are outstanding;

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And there shall be calculated each year while any of shid warrants are outstanding and unpaid what rate of tax is necessary to provide current interest and the required amount of the principal for such year, or proportionate pary thereof, and a tax at such rate on each one hundred dollars' valuation of taxable property in said county within the limits permitted by the Constitution and Laws of Texas, shall be levied, assessed and collected during each of said years, and said tax of and at the rate so found to be nexessary for each of such years is hereby levied, and is ordered to be levied, assessed and collected.

IT IS FURTHER ORDERED that Chas. Forse, County Judge, County Judge of Sabine County, be and he is hereby authorized and directed to take and have charge of said Refunding Warrants, and he shall have authority to deliver said refunding Warrants, to the holders of the hereinbefore described warrants, when the original warrants herein listed have been surrendered to him and cancelled.

The above order being read, it was moved by Commissioner Evert Smith and seconded by Commissioner B. E. Marshburn that same be passed, and the motion was carried by the following vete: AYES: Comissioners Hamilton, Smith, Marshburn and Arnold. NOES: None.

Chas. Forse County Judge

Attest:

Mrs. Myrtle Arnold County Clerk (Seal)

It appearing to the Comissioners Court that certain Sabine County Bonds, Warrants, Coupons, and accured interest thereon, now in the possession of the County, should be cancelled from the records of the County properly listed and destroyed by burning.

It is therefore ordered, adjudged and decreed by the Commissioners Court of Sabine County, that the following described bonds, warrants coupons and evidences of accrued interest thereon be removed from the records of the County, and destroyed by burning; and that this list be recorded in the minutes of said Court as a permanent record of such items destroyed:

SABINE COUNTY ROAD & BRIDGE FUNDING BONDS, SERIES- 1931

| Dated 7-10-31, bearing interest $@ 6\%$ - Bon Matured interest coupons and matured inter thereon, as follows: | |
|---|----------------------|
| Bonds #2; #6; #7; #8; #9; #72 @ \$1,000 each-******* - | \$6 ,000.00 0 |
| Coupons #3 to #11, Incl. from Bds. #6/9-72-45 @ 30.00 each | \$1,350.00 |
| Compons #12 to #13, Incl. " ? #7/9-72= 85@ 30.00 " | 240.00 |
| Coupons #14 to #15, Incl. " #8/9-72== 6 @ 30.00 " | 180.00 , |
| Coupons #16 to #17, Incl. " #9-72 = 40@ 30.00 " | 120.00 |
| Coupons #18 to #227 Incl. " #72 = 10 @ 30.00 " | 300.00 |
| Accrued Interest on Bond #2 from 4-10-33 to 4-10-45 On Bond #6 - 4-10-37 to 4-10-45 - 480.00; on Bond #7 - | 720.00 |
| 4-10-38 to 4-10-45 - 420.00 | 900.00 |
| On Bond 38 - 4-10-39 to 4-10-45 - 360.00; on Bond #9 - | |
| 4-10-40 to 4-10-45 - 300.00 | 660.00 |
| Coupons # 3 to #23, Incl. from Bds. #44-47-50-71 - | |

| | | | ······ |
|-----|---|---------|--------|
| | #3-20/23, Incl. from Bds. #12/13; #23 from Bds. | | |
| | #54/55 g @ \$30.00 each 2,880.00 | | į |
| | Coupons #24 to #25 Incl. from Bds. #13-44-47-50-54/55 - | | |
| | #71 🚊 2 each bond x 7 = 14 @ 30.00 each 420.00 | | |
| | Coupons #26 to # 27 Incl. from Bds. #44-47-50-54/55 - | | |
| | # 71 - 2 each bond x 6 - 12 @ 30.00 each 360.00 | | |
| | Coupons #13 to #27 Incl. from Bd. #53 = 15@ 30.00 each 450.00 | | |
| | Coupons #2 from Bds. #44-4 7-50 - 3 @ 30.00 each 90.00 | hà. | |
| | Coupons #3 to #21, Incl. from Bds. #11 = 19 @ 30.00 each 570.00 | | |
| | Accrued Interest on Bond #12 from 4-h0-43 to 4-10-45 120.00 | | |
| | On Bond #13 from 4-10-44 to 4-10-45 = 60.00; On Bond #11 | | |
| | from 4-10-42 to 4-10-45 - 180.00 240.00 | | |
| | Coupons #1 to #27, Incl. from Bds. #15/16-18-27 - 312@ | | |
| • | 30.00 each; 12 @ 45.00 each 9,900.00 | | |
| | Coupons #3 to #21, Incl. from Bds. #58/64 - 133 @ 30.00 each 3,990.00 | | |
| , | Coupons #22 from Bond #58 - 1@ 30.00 each 30.00 | | |
| | SABINE COUNTY ROAD & BRIDGE REFUNDING WARRANTS. | | |
| | Dated 5-15-28, bearing interest @ 6%- | | |
| | Warrants, Judgements; Coupons and | | |
| | matured interest thereon as follows: | | |
| | Judgement - "S. G. Gary vs. Sabine County, Texas", in cause | | |
| | #136, U. S. District Court for the Eastern | - | |
| | District of Texas, dated 10-30-40, in the origi- | | |
| | nal amount of \$8,897.30, plus interest @ 6% \$8,897.30 | | |
| | Warrants Nos. 6/9 @ \$1,000.00 each 4,000.00 | | |
| | Coupons #16/23 from Warrants #26/27; #21/23 from Warrants | | |
| | #24/25; #22/23 from Warrants #8/9-25 - 26 Coupons @ 30.00 each 780.00 | | |
| | Accrued Interest on Warrant #6 - 4-10-39- to 4-10-45 - 360.00; | | |
| | on Warrant #7 360.00 | | |
| | From 4-10-39 to 4-10-45 - 360.00; on Warrants #8/9 from | | |
| | 4-10-40 to 4-10-45 <u>-</u> \$600.00 960.00 | | |
| | (Above items included in Judgement above) | | |
| • | Warrants #10-26/27 @ \$1,000.00 each 3,000.00 | | |
| | Coupons #31/33 from Warrants #26/27 - 6@ 30.00 each 180.00 | | |
| , | Accrued interest on Wt. #10 from 4-10-41 to 4-10-45 240.00 | | |
| 1.2 | On Wrts. #12/13 from 4-10-42 to 4-10-45 - 360.00; 360.00 | | |
| | On Wrts. #14/15 from 4-10-43 to 4-10-45 - 240;00; on | | |
| | #16/18 from 4-10-44 to 4-10-45 = 180.00 420.00 | | |
| | Coupons #27 from Wrts. #21/23 - 3 @ 30.00 each 90.00 | | |
| | Coupons #28/31 from Wrts. #16/23 - 32 @ 30.00 each 960.00 | | |
| | Coupons #32/33 from Wrts. #19/23 - 10 @ 30.00 each | | |
| • | SABINE COUNTY ROAD & BRIDGE FUNDING WARRANTS, | | |
| | Dated 3-15-39 | | |
| | Warrants #9/14 Incl. @ \$500.00 each 3,000.00 | • | |
| | SABINE COUNTY ROAD & BRIDGE FUNDING WARRANTS, Dated 11-15-30 | | |
| | | | |
| | | | |
| | Coupon from Sabine County Bridge Repair Bonds, Dated 12-16-25, | | |
| | Coupons #21/23 from Bonds #2/4 - 9 @ 15.00 each <u>135.00</u> | <u></u> | 5 |

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| | |
| | SABINE COUNTY ROAD & BRIDGE FUNDING BONDS, SERIES 1931 Dated 7-10-31, bearing interest @ 6% |
| Bonds #11-12-1 | 3-15-16-17-18/27 Incl., |
| 44-47-50-53 | -54-55-58/64 Incl., |
| and 71, wit | h Coupon #28 due 10-10-45 and |
| . all subsequ | ent Coupons attached - 30'@ \$1,000.00 each \$30,000.00 |
| | 10-44 from Bonds #62/64; 10-10-44 from |
| | 4; 4-10-45 from Bonds #58/64 <u>-</u> 17 Coupons |
| @ \$30.00 ea | |
| | 3-46-49-51-52-56-57-65/70 and |
| #73 <u>-</u> 30 bo | nds @ \$1,000.00 each 30,000.00 |
| | SABINE COUNTY ROAD & BRIDGE WARRANTS, Dated 5-15-28, bearing interest @ 6% |
| Warrants #12/2 | 3 - 12 @ \$1,000.00 each <u>12,000.00</u> |
| | \$132,712.30 |
| | |
| | The above order having been read, it was moved by Commissioner Everet Smith |
| | y Commissioner B. E. Marshburn that it be passed and that the County Judge and |
| * | er be ordered to destroy s_a id items by burnisn. And upon the question being |
| | unanimously passed, with Commissioners Marshburn, Smith, Hamilton and Arnolä |
| voting "AIE" a | nd no one voting "NO". |
| | Chas. Forse County Judge, Sabine County, Texas. |
| ATTEST: | county surge, Sabine county, reras. |
| Mrs. Myrtle Ar | nold |
| County Clerk, | Sabine County, Texas. |
| (Seal of the C | ommissioner's Court) |
| | We, the undersigned County Judge and County Treasurer of Sabine County, hereby |
| * | e have this 12 day of Nov. 1945, destroyed by burning the above described Bonds, |
| warrants, Coup | ons, and evidences of accrued interest thereon, as directed in the above order. Chas. Forse |
| | County Judge |
| | G. E. Morris |
| | County Treasurer |
| | It is Ordered that \$5000.00 Sabine County permanent Improvement Refunding |
| Warrants dated | 11-10-45 be purchased as an investment for Road District #10. |
| | Chas, Forse |
| | County Judge |
| | It is ordered that the County Treasurer pay the sum of \$330.00 from permanent |
| Improvement Was | rrants 1939 fund to R. G. Wills for refunding services. |
| | Chas. Forse |
| | County Judge |
| | IT APPEARING to the Commissioners Court that from time to time for many years |
| - | purchased certain of its own outstanding obligations for various funds of the |
| | ome of these obligations have been traded between funds, meny have been cancelled |
| | t of the funds, and some are still held uncancelled as investments for various |
| - | check should be made of such purchases, trades, and cancellations and the |
| | 11 held be properly allocated to the Fund owning them. |
| | THEREFORE, such a check has been made, tracing each security purchased through |

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the Treasurer's records and Commissioners Court Minutes, reflecting the trades and exchanges made, the cancellations carried out and showing the securities that should still be on hand as of this date, and properly allocating such securities. This detail record showing all purchases, amounts paid, par value, amount collected, amounts traded, amounts cancelled out and amounts and descriptions of securities that should still be on hand, is this date being filed with the County Clerk as a permanent record thereof and a summary of same included in this order to be spread on the minutes of the Commissioner's Court.

IT IS THEREFORE ordered, adjudged and decreed that the County Treasurer procure a book to be known as "Record of Securities Owned" and to open an account therein for each fund owning securities, showing the amount and description of securities now owned in accordance with this order, and to show all future purchases, trades, cancellations, etc., thereon so that this record will at all times reflect the status of the securities.

| SUMMARY OF SINKING FUND PURCHASES AND SECURITIES OWNED | | | | |
|---|--|---|---------------------------|-------------------------------|
| Fund Making <u>Purchases</u> | Par Amount of Securities originally purchased | Amount alread received bene on-either col or cancelled | y fit Par lected of | Amount Securities |
| R.D. #1 | \$4,500.00 | \$2,000.00 | , \$2, | 500.00 |
| R.D. #2 | 3,500.00 | -0- | 3, | 500.00 |
| R.D. #3 | 3,000.00 | 500.00 | 2, | 500.00 |
| R.D. #4 | 5,000.00 | 5,000.00 | Nor | .8 |
| R.D. #5 | 5,216.19 | 1,716.19 | 3, | 500.00 |
| R.D. #6 | 3,000.00 | 2,000.00 | l, | 000.00 |
| R.D. #7 | 2,000.00 | 2,000.00 | Non | .e |
| R.D. #12 | 2,500.00 | 500.00 | 2, | . 000.00 |
| R.D. #10 (State Fd.) | \$10,000.00 | \$2,000.00 | \$8 , | .000.00 |
| R.D. #10 (County Fd.) | 25,000.00 \$35,000.00 | -0- \$2,000.00 | \$ <u>25.</u> \$33, | 000.00 |
| R. & B.Spec. Funds | 3,000.00 | -0- | 3, | 000.00 |
| Co-Wide Fund- State | -0- | -0- | - 0- | |
| Co-Wide Fund- County | 61,770.00 | 28,270.00 | 33, | 500.00 |
| | \$128,486.19 | \$43,9 86.19 | \$84, | 500.00 |
| | List | t of Securities O | wned by each F | und: |
| R.D. #1 owns: | | | | |
| General Fu | nding Warrants - 2. | -15-29 #16/17 | @ 500 each | \$1,000.00 |
| General Fu | nding Warrants 9-1- | -26 #69 | @ 1,000 each | 1,000.00 |
| Perm. Imp. | Refdg. Ser. 1945 | #8 | @ 500 each | 500.00 |
| | | | | \$2,500.00 |
| R.D. #2 owns: | | • • | | |
| Ganenal Fu | nding Warrants 4-10 | 0-32 #113 | @ 1,000 each | \$1,000.00 |
| General Fu | nding Warrants 2-1 | 5-29 #15 | @ 500 each | 500.00 |
| General Fu | nding Warrants 9-1- | -26 #40-41 | @ 1,000 each | <u>2,000.00</u> \$3,500.00 |
| R.D. #3 owns: | | , | ۰ · · | |
| Perm. Imp. | Refdg1945 | ••• #3 | @ 500 eàch | \$ 500.00 |
| Conserved The | nding Wermonts 0-1- | -26 #60 | @ 1.000 each | 1,000.00 |
| General ru | norms warrance 3-1- | -20 | | 2,000.00 |

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| <u>R. D. #4 owns:</u> | | | | | |
|---|---|---------------------|-----------|-----|-----|
| None | | -0- | | | |
| R.D. #5 owns: | | -0- | | • | |
| General Funding Warrants 4-15-32 | #174 @ 1 000 oo | ah 41 000 000 | · | | |
| General Funding Warrants 2-15-29 | •••• | • | | | |
| | | · · | | : | |
| General County "B" Wrts2,049.98 | various various | | • | • | |
| R. <u>D. #6 owns:</u> | | \$ 3, 500.00 | | | |
| · · · | #10/11 @ 500 | 7 000 05 | , | • | |
| R <u>.D. #7 owns:</u> | #10/11 @ 500 each | _ 1,000.0 0 | | | |
| None | | | • | | |
| R.D. # 9 owns: | | -0- | sino K | • | , ` |
| None | | | · · | | |
| | | -0- • | | • • | |
| R. D. #12 owns: | | | | • | |
| Perm, Imp. Refdg, - 1945 | | | | • | - |
| General Funding Warrants 4-10-32 | • | | 11 - A | | . • |
| General Funding Warrants 2-15-29 | # 39 @ 500 each | | | | |
| | | \$2 ,000; 00 | | | • |
| R.D. #10 - State Fund - owns: | · | | : | | - I |
| Perm, Imp. Refdg 1945 | # 1/4 @ 500 each | | - | | |
| General Funding Warrants 4-10-32 | #2-119/123 @ 1,000 each | 6,000.00 | | | |
| | Sub-total | • | | | |
| R.D. #10 - County Fund - owns: | | | | | |
| General Funding Warrants 2-15-29 | #14-18- | | | | |
| (i | 26/36 <u>-</u> 13 @.500 each | \$6,500.00 | | • • | |
| General Fdg. Wrts. 9-1-26 | #42/45-49-51-53/54- | | | | |
| | 57/59-66/68-70-73- 77 <u>-</u> 17 @ 1,000 ea | | | | ť |
| Perm. Imp. Refdg1945 | #6/7 2 @ 500 each | | | | .• |
| R.D. #13 bond | #6 @ 500 each | 500.00 | : | | |
| • | Sub-total. | , | | | |
| | | | • | | |
| Total R.D. #10 - State | & County Funds | \$33,000.00 | | • | |
| R. & B. Special Funds - #1-2-3-4- own: | | <i>,</i> | | | |
| General Funding Warrants - 9-1-26 | | ь \$3 000 00 | | | |
| (#1 and #3 have 1,000 each; #2 and them). | d #4 have 1,000 between | ш ф9,000.00 | | | |
| <u>County-Wide - State Fund - owns:</u> | | | | | |
| None | | 0) | | | |
| | | -0- ` | | | |
| County-Wide - County Fund - owns: | | • | | • | |
| General Fag. Wrts. 2-15-29 | #7-9/13-19/23-40,12 @ 500 each | \$6,000.00 | | | |
| General Fdg. Wrts. 9-1-26 | •••#9-11/12-15/16- | | - | •4 | |
| | 34/39-50-52- 61/65-71/72-74/ 76 - 23 @ | | | | |
| | 76 - 23@ 1,000 each | 23,000.00 | | | |
| General Fdg. Wrts. 4-10-32 | \$115/118 4@ 1,000 | 4,000.00 | | | |
| R. D. #13 Bond- | each #3 1@ 500 eac <u>h</u> | 500.00 | - | • | |
| | | \$33,500.00 | = | | |
| Grand Total - principa | l amount of | | - | | • |
| Securities owned | | \$84,500.00 | | 11/ | • |

The above order having been read, it was moved by Commissioner Everet Smith, and seconded by Commissioner B. E. Marshburn that same be passed, and the motion was carried by the following vote: AYES: Commissioners Hamilton, Smith, Marshburn and Arnold. Noes: None. ۰. Chas. Forse County Judge, Sabine County, Texas ATTEST: Mrs. Myrtle Arnold County Clerk, Sabine County, Texas (Seal of the Commissioner's Court) •___ There being no further business Court adjourned. Attest: arused