On Monday, December 22, 1986, the Honorable Commissioners' Court met in a regular session with the following members present:

Royce C. Smith

R. E. Smith

Commissioner, Prot. # 1

Billy J. McGee

Commissioner, Prot. # 2

Eldridge Ellison

Chester D. Cox, Sr.

Commissioner, Prot. # 3

Chester D. Cox, Sr.

Commissioner, Prot. # 4

Nadine Gary

County Clerk

The meeting was called to order by Judge Smith. Minutes of the last meeting were read by County Clerk, Nadine Gary. Commissioner R. E. Smith made motion, seconded by Commissioner Billy McGee to approve reading of minutes. Motion carried.

Judge Smith discussed the procedures of the Commissioners' Court meetings, and the posting of the agenda. Every Court in the State meets the second Monday of each month, and it has been our rule to also meet the fourth Monday in the month. The agenda is posted at 11:00 A. M. on Thursday before the meeting on Monday. Anyone wishing to be on the agenda should contact the County Clerk's office before this date and time. E. C. Bird asked for procedures involved in making comments on discussions in Court if you were not on the agenda. Judge Smith answered the Court would decide on this matter, by vote of the majority at each meeting.

The monthly bills were reviewed and made ready for payment. Commissioner Ellison made motion, seconded by Commissioner Cox to approve payment. Motion carried.

A discussion followed between Mr. and Mrs. Joe Williams and Commissioner Billy McGee concerning the Scrappin Valley Road in Precinct 2. Mr. and Mrs. Williams insisted that gravel needs to be put on the road, and the ditches and culverts should be opened up. Commissioner McGee answered that he had inspected the roads, and that he had no problems. He also informed the Court how much had been spent on this road and the Six Mile Bridge, and how much Road and Bridge Tax money he had received for repairs on this road.

E. C. Bird, Chairman of the Tampayers' Action Committee, asked the precedures for maintenance and repairs of County equipment. Commissioners Cox and McGee answered that in most instances each Commissioner chooses his own mechanic, and a lot of the parts are bought from large companies. Repairs and expenses of \$5,000.00 and over are advertised for bid. These bids are run in the local paper at least two times. Mr. Bird asked about a centrally located County Barn for all county maintenance and repairs. The commissioners did not agree with this because it would be more expensive as well as inconvenient.

Tax Assessor-Collector Diane Husband gave a report on delinquent taxes owed July 7, 1986, which was \$3,538.00, and December 12, 1986, \$2,682.00.

After giving this report, she asked the Court to renew the contract with associated with the law firm of Calame, Linebarger & Graham Edwin York for another year. Motion was made by Commissioner Billy Joe

McGee, seconded by Commissioner R. E. Smith to renew this contract. Motion carried. Mrs. Husband also asked the Court to enter into an on-line service contract with the Secretary of State for the voters registration. Motion was made by Commissioner McGee, seconded by Commissioner R. E. Smith to accept this contract. Motion carried.

Bids were opened for fuel, oil and greese for the County for the year beginning January 1, 1987 thru December 31, 1987. Bids were submitted by Terrill Petroleum Company of Hemphill, and Loveladdy Oil Company, Inc. of Center, Texas. See attached. Commissioner R. E. Smith made motion, seconded by Commissioner Eldridge Ellison to accept the bid from Terrill Petroleum for another year. Motion carried.

Also Crowell and Rhodes and Alexander & Rogers, Inc. submitted bids for County Auditor, for the year ending September 30, 1986. Crowell & Rhodes' bid was for \$7,850.00, and Alexander & Rogers' bid was \$8,900.00. After reviewing the bids, Commissioner McGee made motion, seconded by Commissioner Eldridge Ellison to accept Crowell & Rhodes' bid. All voted for.

Judge Smith informed the Court he had prepared a petition concerning the closing of 117 feet of road in Prct. 2 in Brookeland, and gave the petition to Mr. and Mrs. McCluskey. This will be brought up in our next meeting.

County Home Extension Agent, Sherry Jeans, reported on her work for the County. Two new 4-H Clubs have been organized this year - one in Pineland, and one in Bronson. Also, they are working on organizing one in Brookeland. On February 26, 1987, she will go to Australia for five weeks; returning April 4. This is in connection with her Home Extension work.

Thomas Hamilton had comments concerning the new courtroom in the Toole building. He said the cost is too much, the lease is for one year at a time, and could be canceled, and this expense is not included in the budget. He suggested Night Court as a solution. No action was taken.

Commissioner Billy McGee made motion meeting adjourn, Commissioner Cox seconded the motion; all voted for. Meeting adjourned.

COUNTY JUDGE

COMMISSIONER, PRCT. # 1

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COMMISSIONER, PRCT. # 2

Chater D. Car On.

COMMISSIONER, PRCT. # 4

CLERK OF THE COURT

Crowell & Rhodes

Certified Public Accountants
5021 Justin • P.O.Box 2106 • Nacogdoches, TX 75963-2106

Sandra J. Crowell, CPA Carolyn A. Rhodes, CPA Marie T. Kelly, CPA (409)560-3723

December 20, 1986

Honorable Royce C. Smith, County Judge and Members of the Commissioners Court Sabine County P.O. Box 716 Hemphill, Texas 75948

This will confirm our understanding of the arrangements for our examination of the financial statements of Sabine County (the County) the fiscal year ending September 30, 1986.

We will examine the County's balance sheet at September 30, 1986 and the related statements of revenues, expenditures, and changes in fund balances for the various funds and account groups for the year then ended, for the purpose of expressing an opinion on them. Our examination will not include the general fixed assets group of accounts. Our examination will be performed in accordance with generally accepted auditing standards established by the American Institute of Certified Public Accountants; the general standards and the standards for financial and compliance audits of the U.S. General Accounting Office's Standards for Audit of Governmental Organizations, Programs, Activities, and Functions; Guidelines for Financial Compliance Audits of Federally Assisted Programs; the provisions of Office of Management and Budget (OMB) Circular A-128, establishing audit requirements under the Single Audit Act of 1984; the AICPA Industry Audit Guide, Audits of State and Local Governments. Our examination will include such tests of the accounting records and such other auditing procedures as we consider necessary in the circumstances.

Our procedures will include tests (by statistical sampling, if feasible) of documentary evidence supporting the transactions recorded in the accounts, and direct confirmation of certain other assets and liablilities by correspondence with creditors, legal counsel and banks. At the conclusion of our examination, we will request certain written representations from you about the financial statements and matters related thereto.

At the conclusion of our examination, we will request certain written representations from you about the financial statements and matters related thereto.

Our engagement is subject to the inherent risk that material errors, irregularities, or illegal acts, including fraud or defalcations, if they exist, will not be detected. However, we will inform you of such matters that come to our attention.



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Sabine County December 20, 1986 Page 2

Our fee estimate is based on our understanding that County personnel will assist us to the extent practicable in completing our engagement. Our fee for these services will be progressively billed. We estimate the total compensation for these services will not exceed \$7,850, including out of pocket costs.

Should any unusual conditions which may require auditing or accounting services to exceed the total compensation above come to our attention, we will promptly bring the matter to the attention of the Commissioners Court. We will not proceed with performance of additional services required by such unusual conditions unless specifically authorized by the Court.

We are pleased to have this opportunity to serve you.

If this letter correctly expresses your understanding, please sign the enclosed copy where indicated and return it to us.

ant to

Carolyn A. Rhodes, CPA CROWELL & RHODES

Certified Public Accountants

Nacogdoches, Texas

APPROVED:

Sixterely

BY:

Approved by Commissioners' Court

DATE: December 22, 1986



Alexander & Rogers, Inc.

CERTIFIED PUBLIC ACCOUNTANTS A PROFESSIONAL CORPORATION

WILBUR E. ALEXANDER, C.P.A. KENNETH D. ROGERS, C.P.A. TED A. LANKFORD, C.P.A. GLENDA J. HIERS, C.P.A. GARY L. JOHNSON, C.P.A.

December 15, 1986

Honorable Royce Smith, County Judge and Members of the Commissioners Court Sabine County, Texas Hemphill, Texas 75948

Honorable Royce Smith and Commissioners:

This will confirm our understanding of the arrangements for our examination of the financial statements of Sabine County, Texas for the year ending September 30, 1986.

We will examine the combined balance sheet at September 30, 1986, and the related statements of revenues, expenditures, and changes in fund balances, and the various account groups for the year then ended, for the purpose of expressing an opinion on them. Our examination will be made in accordance with generally accepted auditing standards and the reporting requirements of the Governmental Accounting Standards Board and the AICPA Industry Audit Guide for Audits of State and Local Governmental Units. Our examination will also be made in accordance with the following:

- Standards for Audit of Governmental Organizations, Programs,
 Activities, and Functions (1981 Revision) issued by the U.S.
 General Accounting office
- . Single Audit Act of 1984 and the provisions of OMB Circular A-128

Our examination will include tests of the accounting records and such other auditing procedures as we consider necessary in the circumstances.

Our procedures will include tests (by statistical sampling, if feasible) of documentary evidence supporting the transactions recorded in the accounts, tests of the physical existence of inventories, and direct confirmation of certain other assets and liabilities by correspondence with creditors, legal counsel, and banks. At the conclusion of our examination, we will request certain written representations from you about the financial statements and matters related thereto. Our workpapers will be made available to cognizant governmental agencies and other auditors upon request.

Our engagement is subject to the inherent risk that material errors, irregularities, or illegal acts, including fraud or defalcations, if they exist, will not be detected. However, we will inform you of such matters that come to our attention.

4000 S. MEDFORD DR. LUFKIN, TEXAS 75901-5799 (409) 632-7771

MEMBER OF AMERICAN INSTITUTE OF CERTIFIED PUBLIC ACCOUNTANTS S.E.C. AND PRIVATE COMPANIES PRACTICE SECTIONS

1329 N. UNIVERSITY DR. NACOGDOCHES, TEXAS 75961-4341 (409) 564-8186

39:

Sabine County, Texas December 15, 1986 Page 2

Your various department personnel will assist us to the extent practical in completing our engagement. We would request they provide us with detailed trial balances and supporting schedules that we deem necessary. A list of such schedules will be furnished to you shortly after we begin the engagement.

Our examination will be for the purpose of expressing an opinion on the financial statements stated above which include the supplemental schedules of State and Federal assistance. In conjunction, we will also issue a report on the internal controls of the County including internal controls used to manage State and Federal financial assistance programs, and a management letter commenting on the effectiveness of handling and control procedures for cash and other sensitive items such as drugs, equipment, and property, and the effectiveness of overall fiscal management, accounting procedures, and controls. It is understood that our report on the internal controls of the County will be based upon our study and evaluation of the system to the extent we consider necessary to evaluate the system as a part of our examination as required by generally accepted auditing standards and that we will not express an opinion on the system of internal control of the County taken as a whole. We will also comment on the County's compliance with the terms and conditions of State and Federal laws and regulations applicable to State and Federal assistance programs.

Fees for these services will be billed to you monthly by invoices dated the last day of each month as work progresses. Our invoices are due and payable on presentation in Angelina County, Texas, at our office, 4000 South Medford, Lufkin, Texas 75901-5799.

We will charge interest on all amounts which remain unpaid at the next regular monthly billing date, being the last day of the month following the previous monthly billing. The interest will be computed as simple interest at the rate of 18% per annum.

The total compensation for the examination of the September 30, 1986 financial statements is estimated to be \$8,900.

Should any unusual conditions which may require auditing or accounting services to exceed the total compensation above come to our attention, we shall promptly bring the matter to they attention of the Commissioners Court. We will not proceed with performance of additional services required by such unusual conditions unless specifically authorized by the Commissioners Court.

Sabine County, Texas December 15, 1986 Page 3

Very truly yours,

We are pleased to have this opportunity to serve you.

If this letter correctly expresses your understanding, please sign the enclosed copy where indicated and return it to us.

ALEXANDER & ROGERS, INC.
Certified Public Accountants
Officer:
Gary L. Johnson, CPA
APPROVED:

BY:

DATE:

TERRILL PETROLEUM COMPANY,

P. O. BOX 855 HEMPHILL, 75948

December 22,

Mr. Royce Smith, County Judge Sabine County Hemphill, TX 75948

Dear Sir:

In response to your request, we are pleased to offer the following quote for your fuel, oil and grease requirements for the period beginning January 1, 1987, and ending December 31, 1987. The prices below include the equipment now installed (pumps, tanks, hoses) which will be furnished and maintained at no cost to you.

•	_		-		<i>1</i> ·
Regular gasoline	Bulk del	lvery	\$.705	per gallon	61.5 (.
Unleaded gasoline	Bulk deli	very .		per gallon	
Super unleaded gasoline	Bulk deli	very		per gallon	
Diesel fuel	Bulk deli	very		per gallon	
Hydraulic fluid:	Gold Band GRC	-5 gallon 5 gallon		per can per can	J C. 7
Texaco Antifritze	Case: 6-1	gallon cans	22.50	per case	

These fuel, oil and other items include all applicable taxes, except diesel, which is quoted at "non-highway" price. These prices will move up or down with our tankwagon prices.

Yours truly,

TERRILL PETROLEUM COMPANY, INC.

r Sutinger Don Seitsinger (

LOVELADDY OIL COMPANY, INC.

(718) 598-5465 • 598-7190 • P.O. BOX 443 • CENTER, TEXAS 75935







December 22, 1986

Sabine County Commissioners Court Hemphill, Texas

Gentlemen:

We would like to submit the following bid.

30 wt motor oil 2.80 per gallon 15w40 motor oil 2.96 per gallon chassie grease .45 per pound

Prices may decrease or increase as the wholesale market changes.

- 1.

Sincerely:

Loveladdy Oil dompany, Inc

Jack Loveladdy

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CONTRACT FOR THE COLLECTION OF DELINQUENT TAXES

THE STATE OF TEXAS

COUNTY OF SABINE

THIS CONTRACT is made and entered into by and between SABINE COUNTY, acting herein by and through its governing body, hereinafter styled First Party, and the law firm of CALAME, LINEBARGER & GRAHAM, 5432 South I. H. 35, Austin, Texas, hereinafter styled Second Party.

First Party agrees to employ and does hereby employ Second Party to enforce by suit or otherwise the collection of all delinquent taxes, penalty and interest owing to First Party and all other taxing jurisdictions whose taxes are collected by First Party. Current taxes falling delinquent within the period of this contract shall become subject to its terms when placed in litigation or on the first day of July of the year in which the taxes become delinquent, whichever date is sooner.

Second Party is to call to the attention of the collector or other officials any errors, double assessments or other discrepancies coming under its observation during the progress of the work, and is to intervene on behalf of First Party in all suits for taxes hereafter filed by any taxing unit on property located within its corporate limits.

First Party agrees to pay to Second Party as compensation for the services required hereunder twenty (20%) percent of the amount collected of all delinquent taxes, penalty and interest for the years covered by this contract, actually collected and paid to the collector of taxes during the term of this contract, as and when collected. All compensation above provided for shall become the property of Second Party at the time payment of the taxes, penalty and interest is made to the collector. The collector shall pay over said funds monthly by check.

This contract is drawn to cover a period of two years, beginning January 1, 1987 and ending December 31, 1988, provided, however, this agreement may be terminated by First Party by the giving of thirty (30) days written notice thereof to Second Party. Second Party shall have six months following termination of the contract to reduce to judgment all suits filed prior thereto. In consideration of the terms and compensation herein stated, Second Party hereby accepts said employment and undertakes the performance of said contract as above written.

This contract is executed on behalf of First Party by the presiding officer of its governing body who is authorized to execute this instrument by order heretofore passed and duly recorded in its minutes.

WITNESS the signatures of all parties hereto in duplicate originals this the ユスパリ day of リトゥール B エル , 1986, Sabine County, Texas.

SABINE COUNTY

Judge

First Party

CALAME, LINEBARGER & GRAHAM Second Party

Sabine County, Texas
Summary of claims to be approved <u>December 22</u>, 19 86

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
12/8/86	Albert Hayes Plumb.Co.	Material & Labor - Jail	34183	General	\$ 28.60
12/8/86	City of Hemphill	Elevator-29.44; Courthouse A/C-27.68;	24703	General	¥ 20.00
-		Courthouse 138.66 and 148.67; Jail-826.39			
	_·	Boat Stall-7.00 and Tax Office-20.73	34202	General ·	1,198.47
12/8/86	Deep East Texas Elec.Co-ф	p #141036 County-19.80 and #6569570861-Sheriff			-,
70/70/06		12.76	34206	General	32.56
12/10/86	The Tax Assessor-Collecto		34261	General	40.00
12/12/86	Albert Hayes Plumbing Co		34353	General	64.80
12/16/86	Albert Hayes Plumbing Co			General	39.00
12/16/86	Postmaster	Box rent #240 - County Agent	34401	General	13.00
12/16/86	Postmaster	One year rent of Box for District Clerk Offf	ice 34403	General	15.00
12/17/86	Continental Tel.Co.of Tex	asNov. 1986 phone bills: J.P23.25; Treas24	.01,		
		Sheriff-276.45. Judge-62.50, Co.Agent-61.39,			F70 0F
12/17/86	Diane Husband	Clerk-56.33, VA-23.25 and Tax Coll44.87	34433	General	572.05
12/1/86	Second Administrative Jud	Office Supplies . Sabine County Certification, 1987	34435 . 34553	General General	13.20 351.20
12/10/86	Clarke & Courts, Inc.	Invoice #46476 - Office Supplies, Clerk's Of		General	213.57
12/11/86	Hartgraphics, Inc.	Invoice #0081805 and #0082533 - Office Suppl	ies 34555	General	275.19
12/16/86	DenMark	Invoice #19408 - Streamlight Flashlights	34556	General	196.02
12/16/86	Blake Nail	Invoice #15361 - Battery	34557	General	30.00
12/17/86	Sabine County Hospital	Tray for policemen guarding Harrison G. Jar		General	12.00
12/17/86	Sabine County Reporter	Account No. 990 - Bid Notice	34559	General	8.10
12/17/86	Deep East Texas Council	Volunteer service provided under the RSVP pr		General	300.00
12/17/86	Hemphill Insurance Agency	Cust. No. 49600 - IMH485863 Equipment Rnwl.	34561	General	500.00

Fund Totals

Grand Total

Sabine County, Texas Summary of claims to be approved <u>December 22</u>, 19<u>86</u>

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
12/19/86 12/19/86		.C. For Glen Hanlon - Sheriff's Department Invoice #200991 - Texas Law Enforcement Telecommunications System (TLETS)	34562 34563	General General	\$ 35.00
12/19/86 12/19/86	Purolator Courier Rogers Office Supply	Maintenance Program Invoice #00265060 4 and #00345281 0 Invoice #847, #807, #1000, #994 and 1010-0ffi	34564	General General	37.00 163.95
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Grand Total

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	County Judge
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County Clerk / Da

Comm. Pct. 4

Fund Totals

\$6,540.71

Sabine County, Texas Summary of claims to be approved <u>December 22</u>, 19<u>86</u>

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Date Received	Vendor Name	Brief Description	Check#	Account	Amount
12/8/86 12/16/86 12/19/86 12/22/86 12/22/86 12/22/86 12/22/86	City of Hemphill First State Bank Strickland Welding Atrell Honeycutt Keith Clark Jerry Miller L. H. McCallon	Acct. #110360.0 - Sabine Co. Barn Social Security - 12/1/86 thru 12/15/86 Invoice #0001167 - Welding Salary - 10 days Salary - 10 days Salary - 64 hrs. @ 5.50 - Part Time Salary - 10 days	34201 34429 34540 34526 34527 34528 34529	Road & Bridge #1 Road & Bridge #1	\$ 7.00 197.97 35.00 319.72 375.62 346.90 213.69
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Fund Totals

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Sabine County, Texas Summary of claims to be approved <u>December 22</u>, 19 86

		D f. Description	Check#	Account	Amount
Date Received 12/8/86 12/16/86 12/15/86	Vendor Name Deep East Tex.Elec.Co-Op First State Bank Geo. P. Bane, Inc.	Brief Description Acct:#6569022327-15.33 and #198069-15.39 Social Security- 12/1/86 thru 12/15/86 Invoice #1949 - Glass in cab Invoice #431613 - Chain and file	34430 34541 34542	Road & Bridge #2 Road & Bridge #2 Road & Bridge #2 Road & Bridge #2 Road & Bridge #2	\$ 30.72 139.05 34.50 15.45 15.50
12/15/86 12/16/86 12/22/86 12/22/86 12/22/86 12/22/86	Turf & Tree Equipment G-M Water Supply Corp. Herbert R. Wood George Lowe Tommy Williams Theresa Moody	Account #1262 - Meter 202-058 Salary - 10 days Salary - Temporary Salary - Temporary	34533 34534	Road & Bridge #2 Road & Bridge #2 Road & Bridge #2 Road & Bridge #2 Road & Bridge #2	354.44 387.44 461.70 200.10
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Grand Total

Fund Totals

Sabine County, Texas Summary of claims to be approved <u>December 22, 19 86</u>

Date Received	Vendor Name	Brief Description	Check#	Account	A=====
12/16/86 12/15/86 12/15/86 12/22/86 12/22/86 12/22/86	First State Bank Benny's Saw & Supply H. G. Byley & Sons Const. Francis AuClaire Horace Stroud L. T. Wallace	Social Security - 12/1/86 thru 12/15/86 File chain and new chain Invoice #2975 - 7 hrs 215 Trackhoe (Dump) Salary - 10 days Salary - 10 days Salary - 76 hrs. @ 3.35 - Part Time	34431 34544 34545 34530 34531 34532	Road & Bridge #3	19.05 610.00 248.62 273.62
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Attest: Madie H. County Clerk

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Fund Totals

Sabine County, Texas
Summary of claims to be approved <u>December 22</u>, 19<u>86</u>

	Mandan Nama	Brief Description	Check#	Account	Amount
12/8/86 12/16/86 12/10/86 12/22/86 12/22/86 12/22/86 12/22/86 12/22/86 12/22/86	Vendor Name Deep East Tex.Elec.Co-Op First State Bank Jasper Creosoting Co. David Strickland William G. Brooks O. T. Huff Johnny Meeks James Edwards T. W. Thomas	Acct#179135 - Electric Social Security - 12/1/86 thru 12/15/86 Invoice #55313 and #55314 - Creosoted Lumber Invoice #122318, #122317, #122316, #122315 and #122314 - Labor Salary - 10 days Salary - Temporary - Dump Main.	34432	Road & Bridge #4	\$ 11.59 265.35 872.00 387.50 396.97 314.63 399.63 270.63 289.42
- 1 4. (Table of the particular of the particu					

Fund Totals

Sabine County, Texas
Summary of claims to be approved <u>December 22</u>, 19<u>86</u>

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
12/10/86	Johnny Davis	Salary - 88 hrs. @ 3.62	34263	Officer's Salary	\$ 271.79
12/10/86	Bernice Dabis	Salary - 77 hrs. @ 4.26	34264	Officer's Salary	323.27
12/12/86	Janis Bryant	Salary - 564 hrs. @ 3.40 - Part Time	34352	Officer's Salary	188.48
	Brenda Stewart	Salary - 75 hrs. @ 3.40 - Part Time	34351	Officer's Salary	251.31
12/12/86	O'Neal Bacon	Salary	34354	Officer's Salary	64.42
12/15/86	George Olan Booth	Salary	34357	Officer's Salary	137.36
12/15/86		Salary	34360	Officer's Salary	875.00
12/15/86	Elizabeth Brice	Salary	34361	Officer's Salary	58.56
12/15/86	Mike Carmichael	Salary (1/2 Month)	34362	Officer's Salary	329.07
12/15/86	Freda Chambers		34363	Officer's Salary	. (
12/15/86	Jerry Chandler	Salary	34364	Officer's Salary	(
12/15/86	Jerry Chandler	Expense	34365	Officer's Salary	601.3
12/15/86	Clarice Clark	Salary	34366	Officer's Salary	39.52
12/15/86	Paul D. Clark	Salary	34367	Officer's Salary	55.80
12/15/86	Paul D. Clark	Expense	34368	Officer's Salary	862.5
12/15/86	Chester Cox, Sr.	Salary	34370	Officer's Salary	372.0
12/15/86	Chester Cox, Sr.	Expense	34371	Officer's Salary	561.3
12/15/86	Lawton P. Crain	Salary	34376	Officer's Salary	446.2
12/15/86	Eldridge Ellison	Salary (1/2 Month)	34377	Officer's Salary	372.0
12/15/86	Eldridge Ellison	Expense	34378	Officer's Salary	689.1
12/15/86	Herbert W. Fortson, III	Salary	34379	Officer's Salary	39.5
12/15/86	Eva Dell Fox	Salary	34380	Officer's Salary	55.8
12/15/86	Eva Dell Fox	Expense	34381	Officer's Salary	402.1
12/15/86	Nadine Gary	Salary (1/2 Month)	34382	Officer's Salary	921.5
12/15/86	Blan Greer	Salary	34302	OTTICCE D DOLLARY	

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County Judge

Comm. Pct. 1

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Comm. Pet. 2

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Comm. Pct. 3

Comm. Pct. 4

Grand Total

Fund Totals Officer's Salary

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Total

Sabine County, Texas
Summary of claims to be approved <u>December 22</u>, 19<u>86</u>

Sabine County, Texas
Summary of claims to be approved <u>December 22</u>,

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ζ.	Date Received	Vendor Name	Brief Description	Check#	Account	Amount
18 c	12/16/86 12/19/86 12/19/86 12/19/86 12/19/86	Billy D. Sparks Ollie Faye Sparks Velma C. Stamps Tammy Jayne Sepulvado John Toner John Toner Gene Walker Kyle D. Walker Kyle D. Walker Tanya K. Walker Albert C. Welch Alvie R. Welch Alvie R. Welch Bobby G. White Bobby G. White Rhonda Williams Emily J. Winslow First State Bank First State Bank First State Bank Bernice Davis Johnny Ray Davis Janis Bryant Brenda Stewart Herbert W. Fortson, III	Salary Salary (1/2 Month) Salary Salary (1/2 Month) Salary Expense Salary Salary (1/2 Month) Expense Salary (1/2 Month) Salary Salary Expense Salary Expense Salary Expense Salary (1/2 Month) Salary (1/2 Month) Salary (1/2 Month) Withholding - 12/1/86 thru 12/15/86 Social Security - 12/1/86 thru 12/15/86 Salary - 84 hrs. @ 426 - Temporary Salary - 96 hrs. @ 3.62 Salary - 77 hrs. @ 3.40 - Temporary Salary - 77 hrs. @ 3.40 - Temporary Salary	34411 34412 34413 34414	Officer's Salary	\$ 892.48 422.10 70.57 292.94 268.84 115.00 449.57 165.73 104.15 307.97 221.51 39.52 55.80 167.41 46.50 269.07 299.44 864.00 1,353.12 352.66 282.68 258.01 258.01

Sabine County, Texas Summary of claims to be approved <u>December 22</u>, 19<u>86</u>

Data Pagainad	Vendor Name	Brief Description	Check#	Account	Amount
Date Received 12/17/86	McClung Law Books, Inc.	Veridor Name	34548	Library	\$87.00
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Grand Total

Sabine County, Texas Summary of claims to be approved <u>December 22</u>, 19 86

Date Received	Vendor Name	Brief Description	<u> </u>	Check#	Account	Amount
12/17/86	Continental Telephone Co.		· ·	34434	Voter Registrati	
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Fund Totals

Voter Registration
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Grand Total

Sabine County, Texas
Summary of claims to be approved <u>December 22</u>, 1986

D-4- Paraiwad	Vendor Name	Brief Description	Check#	Account	Amount
Date Received 12/8/86	Curtis V. Williams James Keith Edward Jannet Kay Bryles James H. Key Barbara Hayden Holcomb Walter E. Burns Vera Mae Haley Russell Mozell McGown Burkett Daniel Walter Bryant, Jr. Richard Shanon Francis Cathy Ann Smith Butler Claude William Antilley Linda Nethery Olive William Louis Green Elizabeth Pratt Click Martha Lacy Dickerson Richard Lynn Smith Linda Lee DeWitt Jeanette Easley Ebarb Lovey Mae Davis Goodwin Vicki Cordray George E. Boyett William Buckley Erwin Donald Eugene Conard	Jury duty - 1 day - District Court	34140 34141 34142 34143 34144 34146 34147 34148 34149 34150 34151 34152 34153 34154 34155 34156 34157 34158 34159 34160 34161 34162 34163 34164	Jury Jury Jury Jury Jury Jury Jury Jury	\$ 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00

Fund Totals

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Sabine County, Texas
Summary of claims to be approved <u>December 22</u>

Date Received	Vendor Name	Brief Description	Check#	Account	Amoui
12/8/86 12/8/86	William Terrel Berryman Walter James Woods Winford E. Glover Irene Crystelle Calef Willie Anna Williams Leanord Ladner Robert Herman Garner Hazel Mae Swice Bobbie Ellison Glover William Edward Smith Larry Joseph Parrie David W. Obst Ellen Folsom Tawana Laverne Clarke Truetta S. Hardy Avalene Chawvin Octavio Gomez Wayne Dudley Steven J. Procell Sandra Easley Merlee Haywood Ray Allen Smith Larry Lynn Kilcrease Saundra Norris Wood	Jury Duty - 1 day - District Court	34165 34166 34167 34168 34169 34170 34172 34173 34174 34175 34176 34177 34178 34179 34180 34181 34182 34200 34203 34204 34205 34265 34266 34267	Jury Jury Jury Jury Jury Jury Jury Jury	\$ 55 55 55 55 55 55 55 55 55 55 55 55 55

Sabine County, Texas
Summary of claims to be approved <u>December 22</u>, 19<u>86</u>

	· · · · · · · · · · · · · · · · · · ·	Uniof Description	Check#	Account	Amount
Date Received 12/10/86 12/10/86 12/10/86 12/10/86 12/10/86 12/10/86	Vendor Name Isaac W. Hawkins Ronny Wayne Fuller Paul Kirby Vincent Norman B. Chambers Martha Beth DuBose Willie Bragg Harley	Brief Description Jury duty - 1 day - District Court Jury duty - 2 days- District Court Jury duty - 1 day - District Court Jury duty - 1 day - District Court Jury duty - 2 days- District Court Jury duty - 2 days- District Court Jury duty - 1 day - District Court Jury duty - 1 day - District Court Jury duty - 1 day - District Court	Check# 34268 34269 34270 34271 34272 34273 34274	Account Jury Jury Jury Jury Jury Jury Jury Jury	Amount \$ 5.00 10.00 5.00 5.00 10.00 5.00 5.00
12/10/86 12/10/86 12/10/86 12/10/86 12/10/86 12/10/86 12/10/86 12/10/86 12/10/86	Mary Alice Garrett Benny Edward Jacks Tammie Tellina Jordan Raymond Clark Nelson Ethel Jacks Droptini Brenda Denise Stewart Tommy Ray Smith Ernest Weldon McDaniel William Otis Latham, Jr. Linda Jean Beauchamp	Jury duty - 1 day - District Court	34275 34276 34277 34278 34279 34280 34281 34282 34283 34284	Jury Jury Jury Jury Jury Jury Jury Jury	5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00
12/10/86 12/10/86 12/11/86 12/11/86 12/11/86 12/11/86 12/11/86	Charles Russell Trixie Purtell Bobby Don Kegler Randy Smith Barbara Green Gooch Thomas B. Duncan Rogers Nell Edwards Holman Keith C. Clark	Jury duty - 2 days- District Court Jury duty - 1 day - District Court Jury duty - 2 days- District Court Jury duty - 2 day - District Court Jury duty - 1 day - District Court Jury duty - 1 day - District Court Jury duty - 1 day - District Court	34285 34286 34287 34288 34289 34290 34291	Jury Jury Jury Jury Jury Jury Jury Jury	5.00 5.00 5.00 5.00 10.00 5.00 5.00

Grand Total

Fund Totals

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Sabine County, Texas Summary of claims to be approved <u>December 22</u>, 19<u>86</u>

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
12/11/86	Beverly Click Harris	Jury duty - 1 day - District Court	34292	Jury	\$ 5.00
12/11/86	Mary Susan Moody	Jury duty - 1 day - District Court	34,293	Jury	5.00
12/11/86	Aleta M. Frazier Spivey	Jury duty - 2 days- District Court	34294	Jury	10.00
12/11/86	Letha June Clark Starr	Jury duty - 1 day - District Court	34295	Jury	5.00
12/11/86	Rufus Lee Dockery	Jury duty - 1 day - District Court	34296	Jury	5.00
12/11/86	Joy Ann Miller Fowler	Jury duty - 1 day - District Court	34297	Jury	5.00
12/11/86	Richard Barrie Nolan	Jury duty - 1 day - District Court	34298	Jury	5.00
12/11/86	Susan Rena Mitchell Conn	Jury duty - 1 day - District Court	34299	Jury	5.00
12/11/86	Barbara Sapp Kirk	Jury duty - 1 day - District Court	34300	Jury	.5.00
	1	Jury duty - 1 day - District Court	34301	Jury	5.00
12/11/86	Mary Ellen McDaniel	Jury duty - 1 day - District Court	34302	Jury	5.00
12/11/86	Wilburn Wayne Parnell	Jury duty - 1 day - District Court	34303	Jury	5.00
12/11/86	Patricia Guillory	Jury duty - 1 day - District Court	34304	Jury	5.00
12/11/86	Hazel Starr Anderson	Jury duty - 1 day - District Court	34305	Jury	5.00
12/11/86	George Arlon Coats	Jury duty - 1 day - District Court	34306	Jury	5.00
12/11/86	Reid E. Doss	Jury duty - 1 day - District Court	34307	Jury	5.00
12/11/86	Robert Ellis Fridge, Jr. Bobbie Ann Mills Myers	Jury duty - 1 day - District Court	34308	Jury	5.00
12/11/86	Gary Edward Kean	Jury duty - 1 day - District Court	34309	Jury	5.00
12/11/86	Herbert Wesley Wood, Jr.	Jury duty - 1 day - District Court	34310	Jury	5.00
12/11/86	Jim David Whitton	Jury duty - 1 day - District Court	34311	Jury	5.00
12/11/86	Maye McDonald Durbin	Jury duty - 1 day - District Court	34312	Jury	5.00
12/11/86	Vernon Lee Barlow	Jury duty - 1 day - District Court	34313	Jury	5.00
12/11/86			34314	Jury	5.00
12/11/86 	James Wendell McNaughten Jasper Lindon Marcantel	Jury duty - 2 days- District Court	34315	Jury	10.00

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Comm. Pct. 1

Attest.

County Clerk Date

Comm. Pct. 3

Comm. Pct. 4

Fund Totals

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Total

Sabine County, Texas
Summary of claims to be approved <u>December 22</u>, 1986

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
12/11/86	Doris Mott Hamilton	Jury duty - 1 day - District Court	34316	Jury	\$ 5.00
12/11/86	Janis Sue Butler Bryant	Jury duty - 2 days- District Court	34317	Jury	10.00
12/11/86	Louise Welch Page	Jury duty - 1 day - District Court	34318	Jury	5.00
12/11/86	John A. Morgan Jones	Jury duty - 2 days- District Court	34318	Jury	10.00
12/11/86	Mary Helen Williams	Jury duty - 1 day - District Court	34320	Jury	5.00
12/11/86	Fed M. Woods	Jury duty - 1 day - District Court	34321	Jury	5.00
12/11/86	Annie Laura Brock Campbel	l Jury duty - 1 day - District Court	34322	Jury	5.00
12/11/86	Sarah Ann King Smith	Jury duty - 1 day - District Court	34323	Jury	5.00
12/11/86	Vickie Elaine Barcheers	Jury duty - 1 day - District Court	34324	Jury	5.00
12/11/86	Juanita Boone Merchant	Jury duty - 1 day - District Court	34325	Jury	5.00
12/11/86	Hiram Marion Terry	Jury duty - 1 day - District Court	34326	Jury	5.00
12/11/86	Velma Lee Jordan Anderson	Jury duty - l day - District Court	34327	Jury	5.00
12/11/86	Don Lamar Eddings	Jury duty - 2 days- District Court	34328	Jury	10.00
12/11/86	Louise Helen Bishop	Jury duty - 2 days- District Court	34329	Jury	5.00
12/11/86	Wanda Hammock	Jury duty - 1 day - District Court	34330 .	Jury	5.00
12/11/86	Alice Janet Davis	Jury duty - 1 day - District Court	34331	Jury	5.00
12/11/86	Patsy Lou Dickerson	Jury duty - 2 days- District Court	34332	Jury	10.00
. 12/11/86	Noris Lou Strickland	Jury duty - 1 day - District Court	34333	Jury	5.00
12/11/86	Jesse O'Quin	Jury duty - 1 day - District Court	34334	Jury	5.00
12/11/86	Martha Odom	Jury duty - 1 day - District Court	34335	Jury	5.00
12/11/86	Randy Ladner	Jury duty - 1 day - District Court	34336	Jury	. 5.00
12/11/86	Earnest Lindell Brown	Jury duty - 1 day - District Court	34337	Jury	5.00
12/11/86	James Henry Hair	Jury duty - 1 day - District Court	34338	Jury	5.00
12/11/86	Hellen Tompkins Williams	Jury duty - 2 days- District Court	34339	Jury	10.00

Attest: Sounty Clerk

Sabine County, Texas
Summary of claims to be approved <u>December 22</u>,

Date Received	Vendor Name	. Brief Description	Check#	. Account	Amount
12/11/86	Billie Sue Thomasson	Jury duty - 1 day - District Court	34340	Jury	\$ 5.00
	Jacaueline Cecile Johnson	Jury duty - 1 day - District Court	34341	Jury	5.00
12/11/86	Hilda Marie Marshall	Jury duty - 1 day - District Court	34342	Jury	5.00
12/11/86	Fayette Young	Jury duty - 1 day - District Court	34343	Jury	5.00
12/11/86	Pawfene Johns Williams	Jury duty - 1 day - District Court	34344	Jury	5.00
12/11/86	Klee Buckley	Jury duty - 1 day - District Court	34345	Jury	5.00
12/11/86	Charles Hubert Latham	Jury duty - 1 day - District Court	34346	Jury	5.00
12/11/86	Doris Laverne Fawvor	Jury duty - 2 days- District Court	34347	Jury	10.00
12/11/86	Robert Eugene Saurlts	Jury duty - 1 day - District Court	34348	Jury	5.00
12/11/86	Paul Cassidy	Jury duty - 1 day - District Court	34349	Jury	. 5.00
12/11/86	Quillen E. Richardson	Jury duty - 1 day - District Court	34350	Jury	5.00
12/11/86	Gene Walker	Travel Expense 40 times in attending @ 23¢	34356	Jury	468.00
12/12/86 12/12/86	Gene Walker	No. 4907, The State of Texas vs. John Charles Perimon, Statement of Facts	. 34355	Jury	108.50
12/17/86	Debbie Sue Clark Frick	Jury duty - 1 day - District Court	34358 '	Jury	5.00
12/17/86	Floyd K. Lott	Jury duty - 1 day - District Court	34359	Jury	5.00
12/17/86	Frank Garner	Jury duty - 1 day - District Court	34372	Jury	5.00
12/17/86	Will Handy	Jury duty - 1 day - District Court	34373	Jury	5.00
12/17/86	Lavie Wethered	Jury duty - 1 day - District Court	34374	Jur.y	5.00
12/17/86	Alton McClelland	Jury duty - 1 day - District Court	34375	Jury	5.00
12/17/86	Wilson J. Martin	Jury duty - 4 days- District Court	34436	Jury	20.00
12/19/86	Betty Quibodeaux	Jury duty - 4 days- District Court	34437	Jury	20.00
12/19/86	Wes Wright	Jury duty - 4 days- District Court	34438	Jury .	20.00
12/19/86/-	L B Simmons	Jury duty - 4 days- District Court	34439	Jury	20.00

Fund Totals
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Sabine County, Texas
Summary of claims to be approved <u>December 22</u>, 19<u>86</u>

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
12/19/86 12/19/86	Vendor Name Dorothy Spear Jack Sanderson Robert Haywood Paula Fuller Ela Doss Richard Swice Marilyn Jenkins Elizabeth Ross Jane Johnson Wright Walter Horn Kathleen Ann Roberts Mary Welch Marcus Lee Ward Edward Leroy Williams Margie Wilkerson Howard Jack Robert Tagliarini Robert Jerry Griffin Edith McCauley William Jean Splawn Belinda Newman Kent Edward Evans Billy Wade Abbott Duane E. Briggs	Jury duty - 4 days- District Court Jury duty - 1 day - District Court	34440 34441 34442 34443 34444 34445 34446 34447 34448 34449 34450 34451 34452 34453 34453 34454 34455 34457 34458 34459 34460 34461 34462	Jury Jury Jury Jury Jury Jury Jury Jury	\$ 20.00 20.00 20.00 20.00 20.00 20.00 20.00 5.00 5

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County Judge

Comm. Pct. 1

Attest:

Madriel Hary-12/23/86
County Clerk Date

J. Elleson

Comm. Pct. 4

Fund Totals

Sabine County, Texas
Summary of claims to be approved <u>December 22</u>, 19<u>86</u>

	T	Brief Description	Check#	Account	Amount
Date Received 12/19/86	Vendor Name Katherine McBride Millard RAy Jordan Clevis Odell Welch John E. Nelson William Thomas Whittingto Minnie Marie Williams Charles RAy Henson Royal Franklin Sanders Otis Sanders Helen Brown Clark Phillips Earl Travis Darrell Lollar Rex Carl White Dorothy Gail Garrett Martha Young Sepulvado Judy Karon Clements Hoy Joe Clark Henry Scott Reeves George Dennis Edgar William Ray Bass Carol Sanders Wise Charles Ronald Mitchell Peggy Lambert Mildred Boyett Tatom	Jury duty - 1 day - District Court In, Jr. duty - 1 day - District Court Jury duty - 1 day - District Court	34465 34466 34467 34468 34469 34470 34471 34472 34473 34474 34475 34476 34477 34478 34479 34480 34481 34482 34483 34484 34485 34486 34487 34488	Jury Jury Jury Jury Jury Jury Jury Jury	\$ 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00

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Fund Totals

Sabine County, Texas
Summary of claims to be approved <u>December 22</u>, 19<u>86</u>

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Date Received	Vendor Name	Brief Description	. Check#	Account	Amount
12/19/86 12/19/86	Jimmie Doris Green Rita Gray Riley Barbara Self Goggan Gene W. Doss Betty Lee Bragg Tammie Jan Woods Cox Danny Paul DuBose Rhonda F. Brooks Murlene Blake Daniel Benny Ray White Mildred Mae Jordan Howard Pattillo Darlene Low Wood Andrew Price Helms Harry C. Price Jean McGee Naomi J. Clark Randy Joe Michaler Ray Clinton Foster Wilam Ruth Graves Brenda Hughes Corley Judith Ehrnann Dallas Celleps Rushie Banks	Jury duty - 1 day - District Court	34489 34490 34491 34492 34493 34494 34495 34496 34497 34498 34499 34500 34501 34502 34503 34504 34505 34506 34507 34508 34509 34510 34511 34512	Jury Jury Jury Jury Jury Jury Jury Jury	\$ 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00

Fund Totals

Sabine County, Texas Summary of claims to be approved <u>December 22</u>, 19 86

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