Monday, January 11, 1988, the honorable commissioners' Court met in a regular session at 8:30 A. M., with the following members present:

Royce C. Smith	County Judge
R. E. Smith	Commissioner, Prct. # 1
Billy J. McGee	Commissioner, Prct. # 2
Eldridge Ellison	Commissioner, Prct. # 3
Chester Cox, Sr.	Commissioner, Prct. # 4
Nadine Gary	Clerk of the Court

Meeting was called to order by Judge Royce Smith, with Brother Clarence Howell leading the opening prayer.

Judge Smith informed the court that due to the number attending this meeting, it had been requested that we meet in the District Court room. Commissioner Cox answered that since everyone attending was in the room, and no one standing in the hall, there was room in his office.

After the reading of the minutes of the last meeting, Commissioner McGee made a motion, seconded by Commissioner Ellison, to approve the minutes. Motion carried.

Monthly bills were inspected for payment; Commissioner Ellison made a motion, seconded by Commissioner Smith, to approve payment. Motion carried.

Monthly fee reports were presented by County Treasurer, J. P. # 1, 2, and 5; also County Clerk and District Clerk. Commissioner Smith made a motion, seconded by Commissioner Ellison, to approve reports. All voted in favor.

Commissioner McGee made a motion, seconded by Commissioner Cox to divide the U. S. Forest money between the County and schools in the County. Motion carried. "See attached exhibit"

Commissioner McGee made a motion, seconded by Commissioner Cox, that the County accept the roads that lead to the entrance of Dogwood Forest Subdivision as County maintained roads. Motion carried.

Reggie Johnson and Steve Braswell met with the Court to present a plat and restrictions of Alpine Resort Subdivision for approval. Commissioner Cox made a motion, seconded by Commissioner Ellison, to accept the plat and restrictions. Commissioner Cox stated the County is responsible for the road going straight through the Subdivision . All voted for.

Vollie Grace asked for permission to address the Court, even though he was not on the agenda. Commissioner McGee made a motion, seconded by Commissioner Cox, to waive the agenda listing for Mr. Grace. Motion carried.

Mr. Grace said he was speaking for a majority of the Black community and most feel that the Garner incident was not racially motivated. He also said this is not a black and white issue, but a human issue, and asked that everyone continue to treat other the same as always. He also stated he had talked with Mrs. Garner, who said she has no hard feelings against people in Sabine county in general.

Commissioner Cox made a motion, seconded by Commissioner McGee, that the Court go into Executive session.

Regular session re-convined at 10:15 A. M.

Discussed in the Executive session was whether or not to pay the two deputies who have been suspended. The feeling is that pay in present or future is in the direct supervision of the supervisor, who, in this case, is the Sheriff. So whether or not to pay in the present or future is in Sheriff Greer's supervision.

25.

Commissioner McGee made a motion, seconded by Commissioner Smith, that meeting adjourn.

Questions from the floor were what Sheriff Greer would do in this situation. They felt this had been discussed with him. Commissioner Cox answered the Sheriff will contact an attorney to see how he stands in this matter, and what his advice to him is.

Motion to adjourn carried.

COUNTY JUDGE

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COMMISSIONER, PRCT. # 1

COMMISSIONER, PRCT. 3

Silly M. Du COMMISSIONER, PRCT. # 2

Chester 10 ) ひ. COMMISSIONER, PRCT. # 4

LAINE GANE



## Office of the SECRETARY OF STATE

Jack M. Rains SECRETARY OF STATE

December 14, 1987

EXECUTIVE DIVISION P.O. Box 12697 Austin, Texas 78711

Publications 2.O. Box 13/324 512 463-5561

ELECTIONS DIVISION . P.O. Box 12060 512 463-5650

Disclosure Filings Section P.O. Box 12070 512 463-5704

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Uniform Commercial Code P.O. Box 13' 93 512 462-1155

SANGE ALCON

The Honorable Nadine Gary Sabine County Clerk P. O. Box 716 Hemphill, Texas 75948

Dear Ms. Gary:

Thank you for your recent letter, in which you inquired as to the validity of combining election precincts 15 and 16 in your county for the November 3, 1987, constitutional amendment election and for all elections thereafter.

You were certainly correct in submitting this change to the Justice Department in Washington, D.C., as the federal Voting Rights Act requires preclearance for this type of change.

There is no need to count the returns from precinct 15 and former precinct 16 separately.

Please feel free to call me or the Elections Division at 1-800-252-VOTE or at (512) 463-5650 should you have any further questions in this matter.

Very truly yours,

Richard D. Fufi

Richard D. English Special Counsel & Special Assistant Elections Division

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An Equal Opportunity Employer



**U.S.** Department of Justice

**Civil Rights Division** 

WBR:SSC:PAR:gmh DJ 166-012-3 S7687 S9918-9919

Voting Section P.O. Box 66128 Washington, D.C. 20035-6128

December 14, 1987

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ELLER DE LE CARA

Ms. Nadine Gary Sabine County Clerk P. O. Box 716 Hemphill, Texas 75948

Dear Ms. Gary:

This refers to the consolidation of two voting precincts and the polling place therefor, and the polling place change for Precinct 8 in Sabine County, Texas, submitted to the Attorney General pursuant to Section 5 of the Voting Rights Act of 1965, as amended, 42 U.S.C. 1973c. We received your initial submission on October 15, 1987; supplemental information was received on October 20, 1987.

The Attorney General does not interpose any objections to the changes in question. However, we feel a responsibility to point out that Section 5 of the Voting Rights Act expressly provides that the failure of the Attorney General to object does not bar any subsequent judicial action to enjoin the enforcement of such changes. See the Procedures for the Administration of Section 5 (28 C.F.R. 51.41).

Sincerely,

Wm. Bradford Reynolds Assistant Attorney General Civil Rights Division

By: C Gerald W. Jones Chief, Voting Section

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· ·	U. S. Forest Check	\$419	,211.41
	Schools	209	,605.71
	Less 5% Commission (Officer's Salary)	. 10	,480.28
	Less Commissioner's Salaries	103	,102.00
	Total to be divided among Commissioners	96	,023.42

## Road and Bridge Funds:

Road and Bridge	e #1			<b>\$</b> 21	,125.15
Road and Bridge	≥ #2	• •	· . ·	24	,966.09
Road and Bridge	e #3	· · · ·	·	• 20	,164.92
Road and Bridge	2 #4	•		. 29	,767.26 ·
Total				\$ 96	,023.42

## Schools:

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Hemphill Independent School District	\$145,124.04
West Sabine Independent School Distri	.ct 42,050.08
Brookeland Independent School Distric	t 17,581.91
Shelbyville Independent School Distri	ct 4,849.68
Total	\$209,605.71

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JUSTICE OF THE PEACE, PRECINCT	#5, JACK R.	TAGLIARINI	165.00	
COUNTY CLERK, NADINE GARY			7,171.50	•
DISTRICT CLERK, TANYA WALKER			1,215.00	1
TOTAL	•		\$8,908.50	
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NADINE GARY, County Clerk of S	Sabine County	. Texas do	herehv certify	· · · · · · · · · · · · · · · · · · ·
at the foregoing instrument was	filed		hereby certify 1988 at	· · · · · · · · · · · · · · · · · · ·
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•	•	· · ·	Sabine County, Texas Summary of claims to be approved <u>January 11</u>	, 19 <u>88</u>		
 	Date Received	Vendor Name	Brief Description	Check#	Account	Amount
	12/23/87 12/28/87 12/28/87 1/4/88 12/31/87	James "Bo" Hyden Billy R. Horton Billy Don Sparks Time Insurance Company First State Bank	Salary - 52 hrs. @ 10.81 Overtime Salary - 55 hrs. @ 10.81 Overtime Salary - 47-3/4 hrs. @ 10.81 Overtime January - Group Insurance - Group #11479 Social Security and Withholding for wages	38076 38081 38082	Officer's Salary Officer's Salary Officer's Salary Officer's Salary	\$ 430.58 455.39 400.17 5,195.45
a l l a	1/7/88 1/7/88 1/7/88	Freda Chambers Eldridge Ellison Robert E. Smith	paid 12/31/87 Salary - 1/2 Month Salary - 1/2 Month Salary - 1/2 Month	38085 38092	Officer's Salary Officer's Salary Officer's Salary Officer's Salary	6,117.85 340.50 469.15 469.15
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		Sabine County, Texas Summary of claims to be approved <u>January 11</u> ,	10.00		Pg. <u>1</u> of <u>1</u> .
Date Received	Vendor Name	Brief Description	Check#	Account	Amount
12/23/87	First State Bank	Social Security and Withholding for wages -paid 12/23/87	38077 38087	Road & Bridge #1 Road & Bridge #1	\$ 289.63 445.50
1/4/88 1/4/88 1/8/88 1/11/88 1/11/88 1/11/88 1/11/88 1/11/88 1/11/88	State Dept.of-Hwys & Public Terrill Petroleum Co., Inc. City of Hemphill Procella Service Station Geo. P. Bane, Inc. Keith Clark Jerry Miller L. H. McCallon	cReplacement Affid. for lost plates - 1985 Ford Dump #465099 - License	38091 38145 38096 38146 38147 38110 38111 38112	Road & Bridge #1 Road & Bridge #1	$1.30 \\ 1,242.80 \\ 7.00 \\ 30.70 \\ 430.77 \\ 379.87 \\ 415.87 \\ 344.91$
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oved: <u>Manual</u> County/Jul Comm. Pct.	Since Silly Comm. Pct.	Attest: Multine Barel 1/15/89 County Clerk Date <u>M? Ju</u> <u>E, Ellison</u> 2 Comm. Pct. 3	<u>Chites D.</u> omm. Pct. 4	Cardn. IDEXH R & XXXX	Grand Total Totals KXXX B #1 XXXXXXXXXXX a1 \$3,588.35

Date HecervedVendor NameBrief DescriptionCheck#Account12/23/87First State BankSocial Security and Withholding for wages paid 12/23/8738078Road & Bridge #212/28/87Leanord LadnerInstall 220 volt circuit in County Barn-Invoice #793338083Road & Bridge #21/4/88Time Insurance Company 12/29/87January - Group Insurance - Group #11479 Jasper Tire & Distributing Invoice #15288 - Cust #001555 - Tire and tube Invoice #0321896, #0321938, #8321746, #832184238083Road & Bridge #21/4/88Genuine Auto PartsInvoice #045362, #046351, #046399, #046091, #046313, #046388 #046145, #046427, #046523, #046362, #046610, #046739, #046678, #0466854 and #046900 - Parts38150Road & Bridge #21/4/88Terrill Petroleum Co., Inc. Invoice #1729, #7381 and #7383 - Gas Dises1 and 0il H7488Seridge #238148Road & Bridge #21/4/88Jordan's Auto Supply In/4/88Invoice #11 - 60 AM FPE Breaker Invoice #11 - 60 AM FPE Breaker38151Road & Bridge #21/6/88Twin Lakes Corner Invoice #1978 and #819 - Parts and Labor38161Road & Bridge #21/6/88Twin Salvos SalvageInvoice #1978 and #819 - Parts and Labor38162Road & Bridge #2	Amount
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1/4/88       Genuine Auto Parts       #6321982, #8321842, #6321957,#8321832 and #8321826 - Gas 75.40, Flats 12.50 and wash pickup 20.00       38150       Road & Bridge #2         1/4/88       Genuine Auto Parts       Invoice #046362,#046351,#046399,#046091, #046131,#046388,#046145,#046427,#046523, #046536,#046610,#046778,#046854       38151       Road & Bridge #2         1/4/88       Terrill Petroleum Co., Inc.       Invoice #7239,#7242,#7255,#7256,#7262,#7287, #7381 and #7383 - Gas Diesel and 0il       38152       Road & Bridge #2         1/4/88       Jordan's Auto Supply       Invoice #050822 abd #41708 - Parts and Inspect.       38158       Road & Bridge #2         1/4/88       Hemphill Motor Company, Inc. Invoice #050822 abd #41708 - Parts and Inspect.       38159       Road & Bridge #2         1/6/88       Eve's Grocery       Invoice #12 - Dorman       38160       Road & Bridge #2         1/6/88       Eve's Grocery       Invoice #42 and #16 - Gas       38161       Road & Bridge #2	308.90
1/4/88       Genuine Auto Parts       #8321826 - Gas 75.40, Flats 12.50 and wash pickup 20.00       38150       Road & Bridge #2         1/4/88       Genuine Auto Parts       Invoice #046362, #046351, #046399, #046091, #046523, #046536, #046610, #046739, #046739, #046523, #046536, #046610, #046739, #046739, #046654       38151       Road & Bridge #2         1/4/88       Terrill Petroleum Co., Inc.       Invoice #7239, #7242, #7255, #7256, #7262, #7287, #7381 and #7383 - Gas Diesel and Oil       38152       Road & Bridge #2         1/4/88       Jordan's Auto Supply       Invoice #55453 - Parts       38152       Road & Bridge #2         1/4/88       Hemphill Motor Company, Inc. Invoice #050822 abd #41708 - Parts and Inspect.       38159       Road & Bridge #2         1/6/88       Twin Lakes Corner       Invoice #11 - 60 AM FPE Breaker       38150       Road & Bridge #2         1/6/88       Eve's Grocery       Invoice #26991 - Dorman       38160       Road & Bridge #2	
1/4/88       Genuine Auto Parts       pickup 20.00       38150       Road & Bridge #2         1/4/88       Invoice #046362, #046351, #046399, #046091, #046523, #046131, #046388, #046145, #046627, #046523, #046654       38151       Road & Bridge #2         1/4/88       Terrill Petroleum Co., Inc.       Invoice #7239, #7242, #7255, #7256, #7262, #7287, #7381 and #7383 - Gas Diesel and Oil       38150       Road & Bridge #2         1/4/88       Jordan's Auto Supply       Invoice #55453 - Parts       38152       Road & Bridge #2         1/4/88       Hemphill Motor Company, Inc. Invoice #050822 abd #41708 - Parts and Inspect.       38159       Road & Bridge #2         1/6/88       Eve's Grocery       Invoice #56991 - Dorman       38160       Road & Bridge #2	
1/4/88       Genuine Auto Parts       Invoice #046362,#046351,#046399,#046091, #046131,#046388,#046145,#046427,#046523, #046536,#046610,#046739,#046778,#046854 and #046900 - Parts       38151       Road & Bridge #2         1/4/88       Terrill Petroleum Co., Inc.       Invoice #7239,#7242,#7255,#7256,#7262,#7287, #7381 and #7383 - Gas Diesel and Oil       38148       Road & Bridge #2         1/4/88       Jordan's Auto Supply       Invoice #55453 - Parts       38152       Road & Bridge #2         1/4/88       Hemphill Motor Company, Inc. Invoice #050822 abd #41708 - Parts and Inspect.       38158       Road & Bridge #2         1/6/88       B&W Hardware & Furniture Invoice #11 - 60 AM FPE Breaker       38159       Road & Bridge #2         1/5/88       Twin Lakes Corner       Invoice #56991 - Dorman       38160       Road & Bridge #2         1/6/88       Eve's Grocery       Invoice #42 and #16 - Gas       38161       Road & Bridge #2	107.90
1/4/88       Terrill Petroleum Co., Inc.       #046131,#046388,#046145,#046427,#046523, #046536,#046610,#046739,#046778,#046854       38151       Road & Bridge #2         1/4/88       Jordan's Auto Supply       Invoice #7239,#7242,#7255,#7256,#7262,#7287, #7381 and #7383 - Gas Diesel and Oil       38148       Road & Bridge #2         1/4/88       Jordan's Auto Supply       Invoice #55453 - Parts       38152       Road & Bridge #2         1/4/88       Hemphill Motor Company, Inc. Invoice #050822 abd #41708 - Parts and Inspect.       38158       Road & Bridge #2         1/6/88       B&W Hardware & Furniture       Invoice #11 - 60 AM FPE Breaker       38159       Road & Bridge #2         1/5/88       Twin Lakes Corner       Invoice #56991 - Dorman       38160       Road & Bridge #2         1/6/88       Eve's Grocery       Invoice #42 and #16 - Gas       38161       Road & Bridge #2	107.90
1/4/88       Terrill Petroleum Co., Inc.       #046536,#046610,#046739,#046778,#046854 and #046900 - Parts       38151       Road & Bridge #2         1/4/88       Jordan's Auto Supply       Invoice #7239,#7242,#7255,#7256,#7262,#7287, #7381 and #7383 - Gas Diesel and Oil       38148       Road & Bridge #2         1/4/88       Jordan's Auto Supply       Invoice #55453 - Parts       38152       Road & Bridge #2         1/4/88       Hemphill Motor Company, Inc. Invoice #050822 abd #41708 - Parts and Inspect.       38158       Road & Bridge #2         1/6/88       B&W Hardware & Furniture       Invoice #11 - 60 AM FPE Breaker       38159       Road & Bridge #2         1/5/88       Twin Lakes Corner       Invoice #56991 - Dorman       38160       Road & Bridge #2         1/6/88       Eve's Grocery       Invoice #42 and #16 - Gas       38161       Road & Bridge #2	
1/4/88       Terrill Petroleum Co., Inc.       and #046900 - Parts       38151       Road & Bridge #2         1/4/88       Jordan's Auto Supply       Invoice #7239, #7242, #7255, #7256, #7262, #7287,       38148       Road & Bridge #2         1/4/88       Jordan's Auto Supply       Invoice #55453 - Parts       38152       Road & Bridge #2         1/4/88       Hemphill Motor Company, Inc. Invoice #050822 abd #41708 - Parts and Inspect.       38158       Road & Bridge #2         1/6/88       B&W Hardware & Furniture       Invoice #11 - 60 AM FPE Breaker       38159       Road & Bridge #2         1/5/88       Twin Lakes Corner       Invoice #56991 - Dorman       38160       Road & Bridge #2         1/6/88       Eve's Grocery       Invoice #42 and #16 - Gas       38161       Road & Bridge #2	•
1/4/88       Terrill Petroleum Co., Inc.       Invoice #7239,#7242,#7255,#7256,#7262,#7287, #7381 and #7383 - Gas Diesel and Oil       38148       Road & Bridge #2         1/4/88       Jordan's Auto Supply       Invoice #55453 - Parts       38152       Road & Bridge #2         1/4/88       Hemphill Motor Company, Inc. Invoice #050822 abd #41708 - Parts and Inspect.       38158       Road & Bridge #2         1/6/88       B&W Hardware & Furniture 1/5/88       Invoice #11 - 60 AM FPE Breaker       38159       Road & Bridge #2         1/6/88       Eve's Grocery       Invoice #42 and #16 - Gas       38161       Road & Bridge #2	525.08
1/4/88Jordan's Auto Supply#7381 and #7383 - Gas Diesel and Oil38148Road & Bridge #21/4/88Jordan's Auto SupplyInvoice #55453 - Parts38152Road & Bridge #21/4/88Hemphill Motor Company, Inc. Invoice #050822 abd #41708 - Parts and Inspect.38158Road & Bridge #21/6/88B&W Hardware & FurnitureInvoice #11 - 60 AM FPE Breaker38159Road & Bridge #21/5/88Twin Lakes CornerInvoice #56991 - Dorman38160Road & Bridge #21/6/88Eve's GroceryInvoice #42 and #16 - Gas38161Road & Bridge #2	
1/4/88Hemphill Motor Company, Inc. Invoice #050822 abd #41708 - Parts and Inspect.38158Road & Bridge #21/6/88B&W Hardware & FurnitureInvoice #11 - 60 AM FPE Breaker38159Road & Bridge #21/5/88Twin Lakes CornerInvoice #56991 - Dorman38160Road & Bridge #21/6/88Eve's GroceryInvoice #42 and #16 - Gas38161Road & Bridge #2	2,351.95
1/6/88B&W Hardware & FurnitureInvoice #11 - 60 AM FPE Breaker38159Road & Bridge #21/5/88Twin Lakes CornerInvoice #56991 - Dorman38160Road & Bridge #21/6/88Eve's GroceryInvoice #42 and #16 - Gas38161Road & Bridge #2	9.10
1/5/88Twin Lakes CornerInvoice #56991 - Dorman38160Road & Bridge #21/6/88Eve's GroceryInvoice #42 and #16 - Gas38161Road & Bridge #2	18.00
1/6/88 Eve's Grocery Invoice #42 and #16 - Gas 38161 Road & Bridge #2	16.50
	.57 46.96
270700 Don's Addo Salvage Invoice #1970 and #019 - Parts and Labor Soloz Road & Bridge #2	46.90
	107.02
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Sabine County, Texas Summary of claims to be approved <u>January 11</u>, 1988 .....

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Date Received	· Vendor Name	Brief Description	Check#	Account	Amount
1/11/88 1/11/88 1/11/88 1/11/88 1/11/88	Gulf Welding Supply Co. Herbert Ray Wood George ELowe Tommy Williams Theresa Moody	Invoice #054862_and #69051- Oxygen, Acetylene and l cylinders @ 4.00 Salary Salary Salary - Part Time Salary - Part Time	38163 38113 <u>38114</u> 38115 38116	Road & Bridge #2 Road & Bridge #2	\$ 42.44 366.41 415.41 290.82 210.15 286.60
1/11/88	Leland Hinman	Salary - Part Time		<b>--</b>	
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proved:	Chit	Attest: Madeine Baryf- 1/18/88			Grand Tot
County Jud	Amita Belly 1 Comm. Jet.	<u>D) G// L. L. Sluson</u> (Com	Mitin D.	Calor. XS	KRADANXX & B #2
			-		tal <u>\$5,826.75</u>

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		Sabine County, Texas Summary of claims to be approved <u>January 11</u> , 19	9 <u>88</u>	· .	
Date Received	Vendor Name	Brief Description	Check#	Account	Amount
12/23/87 1/4/87 12/29/87 12/30/87 1/4/88 1/4/88 1/4/88 1/8/88 1/11/88 1/11/88 1/11/88 1/11/87	First State Bank Time Insurance Company Jasper Tire & Distributing Leslo Sales, Inc. Terrill Petroleum Co.,Inc. Leonard D. Shockey, M.D. George P. Bane, Inc. Griffin Feed Co. Francis AuClaire Rubbin David Beck L. T. Wallace	Invoice #14921 - 1 box 60 d galv. com.	38165 i. 38166 38167	Road & Bridge #3 Road & Bridge #3	\$ 109.07 106.50 98.53 29.95 916.10 85.00 8,400.00 788.81 403.87 236.31 254.60
			•		and the second secon
ipproved: <u>Vy</u> County Jud <u>Comm. · Fct.</u>	ge Inith Lilly Comm. Pct.	Attest: <u>Madrie Burg-1/18/88</u> County Clerk Date <u>M.<sup>c</sup>. M. <u>E.</u> <u>Ellusov</u> <u>Comm. Pct. 3</u> Con</u>	<u>Matu I.</u> m. Pct. 4	Colfre 53 R Str	Grand Tota Ind Totals INXXXXX & B #3 INXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

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Date Received	Vendor Name	Brief Description	Check#	Account	Amount
12/23/87 1/4/88 12/29/87 12/29/87 12/30/87 1/4/88 1/4/88 1/4/88 1/6/88 1/8/88 1/8/87 1/11/88 1/11/88 1/11/88 1/11/88 1/11/88 1/11/88	First State Bank Time Insurance Company Jasper Tire & Distributing Weaver Brothers Hilery's Auto & Marine, Inc Genuine Auto Parts Terrill Petroleum Co., Inc C. A. Nethery Etox, Inc. of Jasper George P. Bane, Inc. Grifrin Feed Company William G. Brooks Rhonda Ferguson Brooks Johnny Meeks James Edwards Kendall Raymond T. W. Thomas	Social Security and Withholding for wages paid 12/23/87 January Insurance - Group #11479 Invoice #15364 - Cust.#001530 - Tires Invoice #5449 - Part Invoice #77437 - Parts Invoice #046083,#046537,#046647,#046813 and #046942 - Parts	38080 38090 38180 38181 38182 38183 38184 38185 38186 38187 38188	Road & Bridge #4 Road & Bridge #4	Amount \$ 406.16 426.00 478.18 1.70 2.32 330.71 1,292.75 51.10 96.05 987.11 105.96 292.16 150.00 460.87 413.94 424.87 303.90 455.79
1/11/88 proved: <u>Altra</u> County Jua <u>A C.</u> Comm. Fct.		Attest: <u>Holic Genf-1/18/88</u> <u>1)16 Ju</u> <u>2</u> <u>County Clerk</u> <u>1000000000000000000000000000000000000</u>	<u>Victor</u> M. Pct. 4	Carla XXXX R & XXXX	Grand Tota nd Totals XMXXX & B #4 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

Sabine County, Texas Summary of claims to be approved <u>January 11</u>, 19<u>88</u>

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ate Received	Vendor Name	Brief Description	Check#	Account	Amount
12/30/87 1/4/88	Xerox Corporation Purolator Courier	Invoice #015109069 - Cust. #642035059 Invoice #04868812 1, #04953884 6 and	38189	General	\$ 174.50
1/4/88	Want Grand to T	#05027092 5 - Account #02-30-50305	38190	General	50.72
1/4/88	Hart Graphics, Inc.	Invoice #0121438 - Office Supplies - Co.Atty.	38191	General	34.59
1/4/88	East Texas Chemical Co.	Invoice #054017 - Supplies Courthouse	38192	General	63.34
1/4/88	Pitney Bowes	Invoice #248983 - Account #7790-5460-20-8	38193	General	103.53
1/4/88	Lufkin Typewriter & Cash Tri-County Community Act.	Invoice #2366 - Repair Adler 1000 #6052056 For July, August, September and October, 1987	38194	General	30.00
1/4/88	Rogers Office Supply	Commissioner's Court Approved 2/19/85 Invoice #8355,#8356,#8358,#8361,#8379,#8271	38195	General	400.00
1/5/88	Sabina Causta ta a a	#82/0 and $#8275 - Office Supplies$	38196	General	115.75
1/6/88	Sabine County Appraisal	January, 1988 pro-rata cost of Appraisal Dist	38197	General	2,347.42
1/6/87	B&W Hardware & Furniture Blan Greer	Invoice #48 and #3/ - Door lock and Ext cord	38198	General	28.07
1/6/87		Board bill for December, 1987	38199	General	1,053.40
1/0/0/	Southern Microfilm of Tex.			oonor <u>,</u> ar	1,000.40
1/8/88	City of Hemphill	Invoice #0202248 - Control #274144 Boat Stall 7.00; Courthouse 76.62 and 137.58;	38200	General	862.59
	}	Tax Office 97.00; Courthouse A/C 18.00; Sabine			1
		Co. Historical 7.49; Elevator 25.92 and Jail		•	· · · ·
1/8/88	Clarke & Courts, Inc.	509.08	38200	General	878.69
12/28/87	Hemphill Postmaster	Invoice #59527 - Cost. #46477 - Dist. Clerk	38201	General	31.30
22/20/07	nemphili Postmaster	Rent on P. O. Box 850 - for District Clerk	38084	General	13.00
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Sabine County, Texas Summary of claims to be approved<u>January 11</u>, 19<u>88</u> . -

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I, NADINE GARY, County Clerk of Sabine County, Texas do hereby certify that the foregoing instrument was filed\_\_\_\_\_ I \_1988 at \_M. and duly recorded\_\_ Jan. 21 \_O'Clock\_\_ \_\_0'Clock\_ 198**3** at\_ 9:00 Μ. M=Dan <u>ice</u> DEPUTY \_CLERK ( NADINE GARY