Monday, June 13, 1988, the Honorable commissioner's Court met in regular session at 8:30 A. M., with the following members present:

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

Commissioner Billy McGee served as acting Judge Pro-tem, due to the absence of Judge Royce Smith, who, with a group of other Judges from East Texas counties, is attending a meeting in Washington, D. C. concerning National Forests of Texas. Certain environmentist groups sometines oppose the cutting of timber which has generated millions of dollars in revenue to our East Texas counties since 1983. This meeting is to discuss the situation with members of the Texas Congressional Delegation.

Meeting was called to order by Commissioner Billy McGee, with Brother Clarence Howell leading the opening prayer.

Minutes of the last meeting were read by County Clerk, Nadine Gary. The minutes stated a front end loader belonging to Prct. 2 was damaged by someone putting dirt in it. It should have been a motor grader. After this correction was made, the minutes were approved. Commissioner Smith made this motion, seconded by Commissioner Ellison. All voted for.

After the inspection of monthly bills, Commissioner R. E. Smith made a motion, seconded by Commission Chester Cox, to approve payment.

Motion carried.

Reports from the various offices were presented for approval. Commissioner Smith made a motion, seconded by Commissioner Ellison, to approve reports. Motion Carried. Commissioner McGee brought it to the Court's attention that officers' salary is \$15,764.47 in the red. He said Judge Smith will be at the next meeting June 27, and something should be done at this time. He asked that this be an agenda item on that date.

Burton Lakey again addressed the Court concerning the closing of a road on his property. The closing of this road was opposed by Mr. J. A. Frederick, who said this leaves him no way to his property, which is behind Mr. Lakey's . Commissioner McGee said he had not checked into this as he should, and did not realize someone else had property beyond the gate. After some discussion, Commissioner Smith made a motion, seconded by Commissioner Cox, to re-open the road. Motion carried.

Mr. Felts was also in court, and asked to be on the agenda for June 27. This is concerning roads in Prct. 2 on S. S. Robins Estate.

County Clerk, Nadine Gary, asked the Court to raise the fee for recording plats from \$10.00 to \$50.00. Motion was made by Commissioner Cox, seconded by Commissioner Smith to approve this request. All voted for.

Commissioner McGee asked the Court to make an offer of \$1,000.00 per acre to Temple Eastex for a 5 acre tract of land approximately 3 miles south of Pineland to be used for a garbage dump. He asked that Judge Smith be authorized to write Temple a letter offering them \$1,000.00 per acre for this land. Commissioner Cox made a motion, seconded by Commissioner Ellison, to authorize the Judge to make this offer. Motion carried. Commissioner McGee said there is a possibility we can apply for a grant to cover this.

Only one bid was received to sell front end loader for Prct. 4. This was from Roy Richmond, II, of Burkeville for \$1,527.56. Commissioner Cox made a motion, seconded by Commissioner Smith, to refuse this offer. Motion carried.

There being no further business, Commissioner Smith made a motion, seconded by Commissioner Cox, that meeting adjourn. Motion carried.

13

R. E. SMITH, COMMISSIONER, PRCT. # 1

BILLY J. MCGEE, COMMISSIONER, PRCT. # 2

ELDRIDGE ELLISON, COMMISSIONER, PRCT. # 3 CHESTER COX, SR., COMMISSIONER, PRCT. #

Madine Sary, CLERK OF THE COURT

June 4, 1988

Commissioner's Court Sabine County Texas Hemphill, Texas 75948

To the Honorable Court:

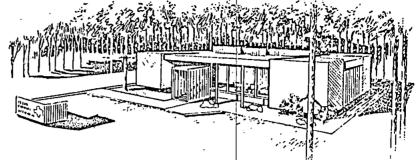
I would like to place a bid of \$1,527.56 for sale of the 6 G track loader from Precinct # 4.

Respectfully submitted.

Roy Richmond, II P. O. Box 141 Burkeville, Texas 75932 409-565-4443

refused - 6/13/88





June 1, 1988

P.O. Box 1488

Phone (409) 632-TREE

Lufkin, Texas 75901

President JOHN MONK DIBOLL

President Elect BOB CURRIE KENNARD

Vice President TOM HART HUNTSVILLE

Past President JOHN,WOOD SILSBEE

Executive Vice President RONALD H. HUFFORD LUFKIN Mr. Chester Cox, Sr.
Sabine County Commissioner, Prec. #4
P.O. Box 716
Hemphill, Texas 75948

Dear Commissioner Cox:

Your help is needed to oppose the recent administrative appeals which have been directed at current decisions on the National Forests of Texas. These appeals will directly affect local county revenues and the economy of East Texas.

Two organizations, the Texas Committee on Natural Resources and the Lone Star Chapter, Sierra Club, have recently filed numerous administrative appeals halting current year programs. The appeals involve timber sales, site preparation for tree planting, timber salvage operations and other non-timber decisions.

Receipts from the National Forests of Texas have generated over \$25.6 million in revenue to our East Texas counties since 1983. These dollars directly benefit our schools and roads. In 1987, twelve East Texas counties received \$3,753,309 as their 25 percent share in revenues from national forestlands. The receipts by county were: Angelina \$378,029, Houston \$989,176, Jasper \$133,061, Montgomery \$101,115, Nacogdoches \$62,804, Newton \$7,986, Sabine \$419,211, San Augustine \$447,582, San Jacinto \$126,842, Shelby \$264,457, Trinity \$708,076, and Walker \$114,970.

You can help by writing your Congressional member. Request his immediate attention to resolving this serious economic situation by directing the U.S. Forest Service to proceed with the authorized 1987 timber sale program. A sample letter is attached.

A delegation will travel to Washington, D.C. on June 14th and 15th to discuss this situation with members of the Texas Congressional Delegation. Please voice your support today.

Thank you!

Sincerely, John Monk John Monk

Attachment -

Diane Husband
Assessor & Collector of Taxes
Sabine County P.G. Drawer 310 Hemphill. Texas 75948 (409) 787-2257

MONTHLY REPORT OF FEES COLLECTED BY DIANE HUSBAND, TAX ASSESSOR COLLECTOR, FOR SABIN

NTHLY REPORT OF FEES COLLECTED BY DIANE HUSBAND, TAX ASSESS UNTY AND SABINE COUNTY HOSPITAL DISTRICT IN THE MONTH OF	MAY ,19 88
UNTY FEES:	
COUNTY AD VALOREM TAXES	4,684.55
DELINQUENT AD VALOREM TAXES	
AD VALOREM PENALTIES	2.184.75
HOSPITAL TAXES	
DELINQUENT HOSPITAL TAXES	
HOSPITAL PENALTIES	
TAX CERTIFICATES	
COUNTY ALCOHOL	32.00
PHONE VERIFICATIONS	16.00
DISCOUNTS EARNED	
COUNTY OTHER	23.82
TOTAL COUNTY_	14,328.85
TE FEES:	
VEHICLE REGISTRATION	27.822.98
ROAD < BRIDGE	3.115.00
AUTO SALES TAX	22.623.77
TITLE APPLICATIONS	1,300.00
STATE ALCOHOL·····	60.00
STATE OTHER	-0-
TOTAL STATE	54.921.75
GRAND TOTAL	69,250.60
Diane Flustan	
DIANE HUSBAND, TAX ASSES	SOR & COLLECTOR
SABINE COUNTY, TEXA	AS
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PREPARED BY: QU	
PRESENTED TO COMMISSIONER'S COURT ON Jones	12 1988
TRESERVED TO GOTHILDSTONER & GOORT ON CONST.	'

Diane Husband
Assessor & Collector of Taxes
Sabine County
P.G. Arawer 310
Demphill, Texas 75948 (409) 787-2257

NOTHLY REPORT OF FEES COLLECTED BY DIANE HUSBAND DUNTY AND SARINE COUNTY HOSPITAL PROPERTY HOSPITAL PR

OUNTY AND SABINE COUNTY HOSPITAL DISTRICT IN THE FIVE MONTHS	SOR COLLECTOR, FOR SABIN
DUNTY FEES:	, , , , , , , , , , , , , , , , , , ,
COUNTY AD VALOREM TAXES	910 0/0 2/
DELINQUENT AD VALOREM TAXES	219,969.36
AD VALOREM PENALTIES	11,177.07
HOSPITAL TAXES	7,598.80
DELINQUENT HOSPITAL TAXES	93,144.73
HOSPITAL PENALTIES	4,916.76
TAX CERTIFICATES	2,707.37
COUNTY ALCOHOL	568.00
DUONE VEDTETCAMTONO	188.00
PHONE VERIFICATIONS SCHOOL	126.00
> = = = = = = = = = = = = = = = = = = =	78.39
COUNTY OTHER	50.86
TOTAL COUNTY	340,810.14
ATE FEES:	
VEHICLE REGISTRATION	197.236.48
ROAD < BRIDGE	18.765.00
AUTO SALES TAX	105,325.12
TITLE APPLICATIONS	
STATE ALCOHOL····	6,510.00
STATE OTHER	362.00
TOTAL STATE	41.00
	328,239.60
GRAND TOTAL	\$669,049.74
- Diane Dustrand	
DIANE JUSBAND, ITAX ASSEST	SOR & COLLECTOR
SABINE COUNTY, TEXAS	S
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PREPARED BY:DH	
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PRESENTED TO COMMISSIONER'S COURT ON Monday, June 13,	10.4.0
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FEES COLLECTED IN MAY, 1988

JUSTICE OF THE PEACE, PRECINCT #1, FRANK RASH	\$	503.40
JUSTICE OF THE PEACE, PRECINCT #2, HERMAN W. BRAGG		102.50
JUSTICE OF THE PEACE, PRECINCT #4, BOBBY G. WHITE		298.00
JUSTICE OF THE PEACE, PRECINCT #5, JACK R. TAGLIARINI		7.50
COUNTY CLERK, NADINE GARY		9,327.92
DISTRICT CLERK, TANYA WALKER		1,125.00
TOTAL	\$1	1,364.32

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, NADINE GARY, Cou	ity Clerk of Sabin	County, Texas do	hereby certify
mat the foregoing in	strument was filed	1	1988 at
0(O'ClockM. E	and duly recorded	lune 16
9.88 at 9:00	O'Clock	M.	•
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NADINE GARY	CLERK	Janie McDaniel	DEPUTY
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	Date Received	Vendor Name	Brief Description	Check#	Account	Amount
! —	5/24/88	Emily J. Winslow	Salary - 1/2 Month	39456	Officer's Salary	\$ 324.81
	5/26/88	Shonda Retherford	Salary - 68 hrs. @ 3.40 hr Part Time	39458	Officer's Salary	227.85
1	5/26/88	Louise Clark	Salary - 70 hrs. @ 3.40 hr Part Time	39459	Officer's Salary	234.55
í	5/26/88	Johnny Ray Davis	Salary - 96 hrs. @ 3.80 hr.	39460	Officer's Salary	301.41
:	5/31/88	County & District Retire.	May, 1988 Retirement Report	39461	Officer's Salary	5,291.36
:	5/31/88	First State Bank	Social Security and Withholding for wages	,		
	3731700	Titbe build build	paid 5/31/88	39466	Officer's Salary	5,708.98
	6/1/88	Clarice Clark	Salary - 4 hrs. @ 7.62 hr Overtime	39467	Officer's Salary	26.09
	6/1/88	Mary Russell	Salary - 2 hrs. @ 7.62 hr: - Overtime	39468	Officer's Salary	13.03
	6/1/88	Johnnie Lou Palmer	Salary - 2 hrs. @ 7.62 hr Overtime	39469	Officer's Salary	13.03
•	6/3/88	Jim Berton	Salary - 482 hrs. @ 10.81 hr Overtime	39470	Officer's Salary	407.22
٠	6/3/88	Billy Don Sparks	Salary - 50½ hrs. @ 10.81 hr Overtime	39471	Officer's Salary	397.71 :
	6/3/88	Billy C. Breitenbert	Salary - 33½ hrs. @ 10.81 hr Overtime	39472	Officer's Salary	309.59
	6/7/88	First State Bank	Social Security and Withholding for wages	İ		· i
	0,1,00	TITO Death Same	paid 6/3/88	39484	Officer's Salary	334.39
	6/8/88	Calvin James Berton	Salary - 1/2 Month	39489	Officer's Salary	459.24
i	6/8/88	Philip Wayne Bohannon	Salary - 1/2 Month	39490	Officer's Salary	328.00
	6/8/88	Billy C. Breitenbert	Salary - 1/2 Month	39491	Officer's Salary	443.37
- 1	6/8/88	Freda Chambers	Salary - 1/2 Month	39492	Officer's Salary	340.50
- 1	6/8/88	Eldridge Ellison	Salary - 1/2 Month	39493	Officer's Salary	482.21
- 1	6/8/88	Nadine Gary	Salary - 1/2 Month	39494	Officer's Salary	410.72
	6/8/88	Theresa D. Husband	Salary - 1/2 Month	39495	Officer's Salary	450.59
	6/8/88	Iris P. Murray	Salary - 1/2 Month	39496	Officer's Salary	308.01
:	6/8/88	B. Janice McDaniel	Salary - 1/2 Month	39497	Officer's Salary	247.93
:	6/8/88	Johnniæ L. Palmer	Salary - 1/2 Month	39498	Officer's Salary	340.50
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Approved: 2

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X .	Date Received	Vendor Name	Brief Description	Check#	Account	Amount
- N. S.	6/8/88 6/8/88 6/8/88	Yvette Louise Parks Dawn D. Procell Tammy J. Sepulvado	Salary - 1/2 Month Salary - 1/2 Month Salary - 1/2 Month		Officer's Salary Officer's Salary Officer's Salary	300.30
THE THE WASHINGTON	6/8/88 6/8/88 6/8/88 6/8/88 6/8/88 6/8/88 6/8/88	Robert E. Smith Royce C. Smith Ollie Faye Sparks Kyle D. Walker Tanya K. Walker Bruce W. White Rhonda Williams Emily J. Winslow	Salary - 1/2 Month	39502 39503 39504 39505 39506 39507 39508	Officer's Salary Officer's Salary Officer's Salary Officer's Salary Officer's Salary Officer's Salary Officer's Salary Officer's Salary	482.21 510.08 425.59 166.24 463.09 306.63 340.50
				23303	officer 5 barary	324.81
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١	Date Received	Vendor Name	Brief Description	- Check#	Account	· Amount
. L - [5/27/88	West Publishing Company	Ref. #44816212 - Account #147-485-546 TX PR 9th 7&8 1988PP	39528	Library	\$ 15.75
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Grand Total

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Fund Totals

Da	ate Received	Vendor Name	Brief Description	Check#	Account	Amount
	5/24/88	Patricia Smith Wells	Jury duty - 1 day - District Court	. 850	Jury	\$ 5.00
<u> </u>	5/24/88	Shirley Ann Griffin	Jury duty - 1 day - District Court	851	Jury	5.00
1	5/24/88	Rhonda Brooks	Jury duty - 1 day - District Court	852	Jury	5.00
 	5/24/88	Joseph D. Welch	Jury duty - 1 day - District Court	853	Jury	5.00
·	5/24/88	Keith C. Clark	Jury duty - 1 day - District Court	854	Jury	5.00
	5/24/88	Ronnie Felts	Jury duty - 1 day - District Court	855	Jury	5.00
3 i	5/24/88	Johnny Wayne Smith	Jury duty - 1 day - District Court	856	Jury	5.00
2	5/24/88	Frances Dianne Lout	Jury duty - 1 day - District Court	857	Jury	5.00
1	5/24/88	Roger Dale McBride	Jury duty - 1 day - District Court	858	Jury	5.00
	5/24/88	Jimmy Doyle Stewart	Jury duty - 1 day - District Court	859	Jury	5.00
11	5/24/88	Glen C. Rule	Jury duty - 1 day - District Court	860	Jury	5.00
	5/24/88	Margo Michler	Jury duty - 1 day - District Court	861	Jury _.	5.00
.]	5/24/88	Martha Sepulvado	Jury duty - 1 day - District Court	862	Jury	5.00
4	5/24/88	Robert Glyn Smith	Jury duty - 1 day - District Court	863	Jury	5.00
곕 .	5/24/88	Morris R. Musick	Jury duty - 1 day - District Court	864	Jury	5.00
4	5/24/88	Willie Smith, Jr.	Jury duty - 1 day - District Court	865 '	Jury	5.00
d i	5/24/88	Dan McClelland	Jury duty - 1 day - District Court	866	Jury	5.00
	5/24/88	Mary Russell	Jury duty - 1 day - District Court	867	Jury	5.00
	5/24/88	Gordan Marvin Sanders	Jury duty - 1 day - District Court	. 868	Jury	5.00
집	5/24/88	Billy John Crow	Jury duty - 1 day - District Court	869 870	Jury	5.00
	5/24/88	Elaine Erwin Hamilton	Jury duty - 1 day - District Court		Jury	5.00
1	5/24/88	Margie Ellis Powell	Jury duty - 1 day - District Court	871	Jury	5.00
3 .	5/24/88	Dorothy Jean Bragg	Jury duty - 1 day - District Court	872	Jury	5.00
3	5/24/88	Henry Oscar Reeves, Jr.	Jury duty - 1 day - District Court	873	· Jury	5.00
^기	5/24/88	Douglas Arthur Durbin	Jury duty - 1 day - District Court	874	: Jury	5.00

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Jury XXXXXXXXX

Date Received	d Vendor Name	Brief Description	Check#	Account	Amount
5/24/88		Jury duty - 1 day - District Court	875	Jury	\$ 5.00
5/24/88		Jury duty - 1 day - District Court	876	Jury	5.00
5/24/88		Jury duty - 1 day - District Court	877	Jury	5.00
5/24/88		Jury duty - 1 day - District Court	878	Jury	5.00
5/24/88		Jury duty - 1 day - District Court	879	Jury	5.00
5/24/88		Jury duty - 1 day - District Court	880	Jury	5.00
5/24/88		Jury duty - 1 day - District Court	881	Jury	5.00
5/24/88		Jury duty - 1 day - District Court	882	Jury	5.00
5/24/88		Jury duty - 1 day - District Court	883	Jury	5.00
5/24/88		Jury duty - 1 day - District Court	884	Jury	5.00
5/24/88		Jury duty - 1 day - District Court	885	Jury	5.00
5/24/88		Jury duty - 1 day - District Court	886	Jury	5.00
5/24/88		Jury duty - 1 day - District Court	887	Jury	5.00
5/24/88		Jury duty - 1 day - District Court	888	Jury	5.00
5/24/88		Jury duty - 1 day - District Court	889	Jury	5.00
5/24/88		Jury duty - 1 day - District Court	890	Jury	5.00
5/24/88	· · · · · · · · · · · · · · · · · · ·	Jury duty - 1 day - District Court	891	Jury	5.00
5/27/88		Jury duty - 4 days - District Court	892	Jury	20.00
5/27/88		Jury duty - 4 days - District Court	893	Jury	20.00
5/27/88		Jury duty - 4 daýs - District Court	894	Jury	20.00
5/27/88		Jury duty - 4 days - District Court	895	Jury	20.00
5/27/88		Jury duty - 4 days - District Court	896	Jury	20.00
5/27/88		Jury duty - 4 days - District Court	897	Jury	20.00
5/27/88		Jury duty - 4 days - District Court	898 ·	Jury	20.00
' <u>5/27/8</u>	Bobby Wayne Crow	Jury duty - 4 days - District Court	899	Jury	20.00

Grand Total

pg. 3 of 3

Sabine County, Texas
Summary of claims to be approved June 13

1.00 () () () () () () () () () (Date Received 5/27/88 5/27/88	Vendor Name Julia F. Hall Walter Earl Wallace	Brief Description Jury duty - 4 days - District Court	Check# 900	Account Jury	Amount \$ 20.00
	5/27/88	Steven Eugene Tomol	Jury duty - 4 days - District Court Jury duty - 4 days - District Court	901 902	Jury	20.00
	5/27/88 5/24/88	Edith Moore Barbara R. Smith	Jury duty - 4 days - District Court Transcription of hearing on State's Motion	902	Jury Jury	20.00
A Contraction of the Contraction		Deep East Texas MHMR R. Earl Lord	for Continuance - State vs. Horton, Ladner and Hyden Mental Court Hearing - Howard Vaughn Court appointed Attorney for Bobby James	39535 39536	Jury Jury	180.00 75.00
	6/10/88	R. Earl Lord	Rogers - Cause No. 5066 Court appointed Attorney - Cause #5036 - 100.0 #5042 - 100.00; #5041 - 100.00; #4982 - 150.00 and #5023 - 150.00 - Replace stop payment on check #38066 written 12/23/87		Jury Jury	125.00 600.00
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	Date Received	Vendor Name	Brief Description	Check#	Account	Amount
i	5/23/88	First State Bank	Social Security and Withholding for wages			,
-			paid 5/23/88	39425	Road & Bridge #1	\$ 288.28
$\cdot 1$	5/31/88	County & District Retire.	May, 1988 Retirement Report	39462	Road & Bridge #1	286.00
11:	5/31/88	Genuine Auto Parts	Invoice #052148 and #051533 - Parts	39538	Road & Bridge #1	28.66
1	6/6/88	Keith Clark	Salary - 10 days	39476	Road & Bridge #1	379.85
-4	6/6/88	Jerry Miller	Salary - 10 days	39477	Road & Bridge #1	415.85
1	6/6/88	L. H. McCallon	Salary - 10 days	39478	Road & Bridge #1	344.92
:	6/7/88	First State Bank	Social Security and Withholding for wages			800 60
, .	6 17 190	City of Hamphill Tox	paid 6/6/88	39485	Road & Bridge #1	288.68
1	6/7/88	City of Hemphill, Tex.	Sabine Co. Barn - #10360.0 Invoice #13484-1- 18"x24'; 1 12"x24' and	39487	Road & Bridge #1	7.00
;	6/2/88	Griffin Feed Company	1 15'x20' - Culverts	39539	Road & Bridge #1	360.25
· !	6/2/88	Terrill Petroleum Co., Inc.			Road & Bridge #1	1,494.55
. 1	6/13/88	Smith's Auto Supply	Parts and Labor	39541	Road & Bridge #1	418.49
٠.	6/13/88	Procella Service Station	Tires and tube 445.82 and flats 45.00	39542	Road & Bridge #1	490.82
å;	6/13/88	Keith Clark	Salary - 5 days	39517	Road & Bridge #1	199.42
. !	6/13/88	Jerry Miller	Salary - 5 days	39518	Road & Bridge #1	218.42
-	6/13/88	L. H. McCallon	Salary - 5 days	39519	Road & Bridge #1	172.96
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Fund Totals

pg. 1 of 2

Sabine County, Texas Summary of claims to be approved \underline{J} June_13

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
5/23/88 5/27/88 5/31/88	First State Bank Twin Lakes Corner County & District Retire.	Social Security and Withholding for wages paid 5/23/88 Invoice #59212 - Parts May, 1988 Retirement Report Invoice #051048, #051127, #051493, #051566,	39426 39543 39463	Road & Bridge #2 Road & Bridge #2 Road & Bridge #2	3.19
5/31/88 5/31/88	Genuine Auto Parts Edgar's Conoco Station	#051548,#051534,#051770,##051802,#051917, #052016 and #051276 - Parts Invoice #5789412,#1788650,#7788457,#7788496, #1788731 and #3789348 - Tubes 31.90, Gas	39544	Road & Bridge #2	124.90
5/31/88 6/3/88 6/6/88 6/6/88 6/6/88	Jasper Tire & Distribut. Deep East Texas Electric C Herbert R. Wood George Lowe Tommy Williams	Salary Salary - Part Time	39546 39474 39479 39480 39481 39482	Road & Bridge #2	34.83 532.83 415.42 484.70 477.68
6/6/88 6/6/88 6/7/88 6/1/88	Leland Hinman, II Theresa Moody First State Bank Leslo Sales, Inc.	Salary - Part Time Salary - Part Time Social Security and Withholding for wages paid 6/6/88 Invoice #55045 and #55093- Culverts and shove	39483 3948 <u>6</u>	Road & Bridge #2 Road & Bridge #2 Road & Bridge #2 Road & Bridge #2	320.56 208.31 19.54
6/1/88 6/1/88 6/2/88 6/2/88 6/2/88	Harrell Machinery, Inc. B&W Hardware & Furniture Grover C. Winslow, M.D. Gulf Welding Supply Co. Bryan & Bryan Asphalt	Invoice #14491 - Parts Invoice #19 - Bolts and Nuts Balance due on Herbert Wood Invoice #058648 and #73207 - supplies Invoice #5978 - BBL Texas Road Oil, Tickert #	39549 39550 39551	Road & Bridge #2 Road & Bridge #2 Road & Bridge #2 Road & Bridge #2	10.00

Attest:

Fund Totals

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
6/2/88 6/2/88	Griffin Feed Company Terrill Petroleum Co., Inc.	Invoice #13323- 1 12'x20' and 1 12'x30'-Culver Invoice #8382,#8397,#8447 and #8500 - Gas, Die		Road & Bridge #2 Road & Bridge #2	\$ 214.42 2,975.30
6/6/88 6/10/88 6/13/88 6/13/88 6/13/88 6/13/88 6/13/88	Ray Wood	and Oil Invoice #5171,#5173,#5174 and #5180 - Parts and Labor Invoice #33182 - Parts and Labor Tire and tube 189.40 and flats 25.00 Invoice #2732 and #2737 - Service call and lab Account #1262 - Water Bill Garbage Pit fee #01682 - Approved 4/25/88 Salary Salary	39555 39556 39557 or 39558 39559 39560 39523 39524	Road & Bridge #2 Road & Bridge #2	4,363.40 102.50 214.40 265.00 15.50 100.00 186.24 218.24
6/13/88 6/13/88 6/13/88 6/13/88	George Lowe Tommy Williams Leland Hinman, II Theresa Moody	Salary - Part Time Salary - Part Time Salary - Part Time	39525 39526 39527	Road & Bridge #2 Road & Bridge #3 Road & Bridge #3	242.35 238.84 105.07
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Grand Total

Fund Totals

Total \$17,235.24

Date Received	Vendor Name	Brief Description	Check#	_ Account .	Amount
5/23/88 5/25/88	First State Bank Bronson Automotive & Hdw.	Social Security and Withholding for wages paid 5/23/88 Invoice #001353,#001422,#002472,#000300 and	39427	Road & Bridge #3	\$ 231.50
5/31/88 6/2/88 6/2/88 6/2/88 6/13/88 6/13/88 6/13/88 6/13/88	County & District Retire. Geo. P. Bane, Inc. Griffin Feed Company	#000975 - Supplies May, 1988 Retirement Report Invoice #C34152 - Parts Invoice #12788 - 1 36"x24' Culvert Invoice #8380 and #8541 - gas and Diesel Parts and Labor Invoice #2730 - Service call and labor Salary - 15 days Salary - 15 days Salary - 114 hrs. @ 3.35 - Part Time	39564 39464 39565 39566 39567 39568 39569 39520 39521 39522	Road & Bridge #3	51.38 286.00 93.47 298.37 910.80 19.88 95.00 583.24 571.24 381.90
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Grand Total

Fund Totals

0	Vandor Name	Brief Description	Check#	Account	Amount
5/23/88 5/23/88 5/31/88 5/31/88 6/3/88 6/2/88 6/2/88 6/2/88	Vendor Name First State Bank County & District Retire. Genuine Auto Parts Deep East Tex.Elec.Co-Op Etox, Inc. of Jasper Terrill Petroleum Co.,Inc. George P. Bane, Inc.	Social Security and Withholding for wages paid 5/23/88 May, 1988 Retirement Report Invoice #051713 and #051797 - Parts Acct. #179135 Invoice #00004714 - Supplies Invoice #8387, #8473 and #8519 - Gas. Diesel and Oil Installment on Tiger Special 80-66, Serial No. 411497 & TRB 50C Mower #TB 1412	39428 39465 39571 39475 39572 39573 39574 39575	Road & Bridge #4	94.25 1,128.15 987.11 49.50
6/13/88 6/13/88 6/13/88 6/13/88 6/13/88 6/13/88	Procella Service Station Kendall Raymond Johnny Meeks James Edwards T. W. Thomas David Strickland	Flats Salary - 15 days @ 51.04 Salary - 15 days @ 51.04 and 8½ hrs. @ 9.57 0 Salary - 15 days @ 45.84 and 2½ hrs. @ 8.59 0 Salary - Dump Maint Part Time Salary - Auto & Equip. Maint Part Time	39512 /T 39513	Road & Bridge #4 Road & Bridge #4 Road & Bridge #4 Road & Bridge #4 Road & Bridge #4	582.50 671.96 579.18 455.85
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Grand Tota

Fund Totals

Total

pg. <u>1</u> of <u>3</u>

Sabine County, Texas
Summary of claims to be approved <u>June 13</u>

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1	Date Received	Vendor Name	Brief Description	Check#	Account	Amount
	5/25/88	Albert Hayes Plumbing	Checking commodes for leaks	39457	General	\$ 22.50
	5/27/88	Perry Brothers, Inc.	Invoice #3 and #1 - Supplies for Courthouse	39576	General	14.63
ļ	5/27/88	East Texas Chemical Co.	Invoice #T-057611 - Supplies for Courthouse	39577	General	76.10
	6/3/88	Deep East Tex.Electric Co	#6569570861- Sheriff 13.97 and #141036 -			
	•		Judge 20.00	39473	General	33.97
	6/7/88	City of Hemphill, Tex.	Courthouse 78.05 and 176.64; A/C 79.60; Tax		•	
•			Office 34.37; Elevator 29.44, Jail 690.51 and		-	
	**		Sabine County Historical 30.09	39488	General	1,118.70
	6/9/88	Johnnie's Electric Compan	Material and Labor - Sheriff's Dept. 299.24			
			Material and Labor - Tax Office 775.00	39510	General	1,074.24
	5/31/88	County Judges & Comm. Assn	l e e e e e e e e e e e e e e e e e e e	39578	General	200.00
	5/31/88	Lufkin Typewriter & Cash	Invoice #3858 - Repair TA215Z copier	39579	General	26.75
	6/1/88	B&W Hardware & Furniture	Invoice #26,#30 and 28 - Supplies Courthouse	39580	General	16.80
	6/2/88	Deep East Texas Developme	nt Membership dues for 1988	39581	General	100.00
	6/2/88	Sabine County Appraisal D	ist June 1988 pro-rata cost of Appraisal	39582	General	2,347.42
	6/2/88	Southern Microfilm of Tex	Control #275164 - Invoice #0203224 - 710.86		-	771 00
	٠.		Control #275165 - Invoice #0203225 - 64.07	39583	General	774.93
	6/3/88	Stamps Commercial Press	Invoice #85458 - cards $3\frac{1}{2}x5\frac{1}{2}$ - Dist. Clerk	39584	General	60.00
٠.	5/3/88	Blan Greer	Board Bill for May, 1988	39585.	General	776.91
	5/3/88	Procella Service Station	Service car - Sheriff's Department	39586	General	19.66
	5/3/88	Eve's Grocery #366	Invoice #32 and #14 - Supplies for Sheriff's D	39587	General	2.63
	5/3/88		Invoice #34659 and #34690 - Repair radio	39588	General	91.75 87.05
!	5/3/88		Invoice #0794- Parts and Labor - Unit #62	39589	General	38.50
	5/3/88	B&W Hardware & Furniture	Invoice #7,#34- Supplies - Sheriff's Dept.	39590	General	30.50
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Grand Total

Fund Totals

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
6/3/88 -	Stamps Commercial Press	Invoice #85496 and #85489- 11 .00 Sheriff's Dept. and 53.25 -D.P.S.			
6/3/88 6/3/88	Corley's Service Station Jordan's Auto Supply	2 tires and labor - Sheriff's Dept. Invoice #00505 - Wax - Sheriff's Dept.	39591 39592	General General General	\$\frac{164.25}{104.74} 7.50
6/3/88 6/3/88 6/3/88	Grover C. Winslow, M.D. Hemphill Drug Co. Terrill Petroleum Co. Inc.	OC Henry Kirk - Sheriff's Dept. Invoice #11 and 21 - Sheriff's Dept. Invoice #8508 - Gas - Sheriff's Dept.	39593 39594	General General	20.40 38.50
6/3/88 6/3/88	T. D. Fuller & Son	Invoice #11252 and #11072 - Office Supplies Supplies for Sheriff's Dept	39595 39596 39597	General General	882.30 18.56
6/3/88 6/3/88 6/3/88	ractor Sales/Donovan Unif	Invoice #1300 - Parts and Labor - Sheriff's De Invoice #063805 - Order #054864 - Uniforms	pt. 39598 39599	General General General	42.82 151.40 312.10
6/6/88	East Texas Chemical Co. Texas District and County	Invoice #057612,#057845 and #057611 - Less Invoice #057844 credit 10.54 - Sheriff's Dept.	39600	General	259.66
6/6/88	Attorneys Association Xerox Corporation	1988 dues - Herbert W. Fortson, III Invoice #016951342 - Cust. #972290217 -		General	50.00 -
6/7/88 6/7/88	The Rambler/Reporter Lufkin Typewriter & Cash	Maintenance charge Account #990 - Legal Wds.	39601 39602	General General	230.00 166.64
6/7/88	hart graphics, Inc.	Invoice #3899 - ribbons and lift offs - Co. Cl Invoice #0139957,#0140210,#0140466,#0140525 and #0140961 - Office Supplies	, .	General	38.88
6/7/88 6/7/88	Secretary of State Rogers Office Supply	Request #5773 - Sabine Labels - Clerk's Office Invoice #11245,#11279,#11505,#11507.	39604 39605	General General	428.62 17.65
6/7/88/	Secretary of State	#11377 and 11378 - Office Supplies On-Line Voter Registration Service charges for	39606 39607	General General	599.83 173.82

Fund Totals

General XXXXXXX

pg. <u>3</u> of <u>3</u>

Sabine County, Texas
Summary of claims to be approved <u>June 13</u>, 1988

Date R	eceived	Vendor Name	Brief Description	Check#	Account	Amount
	/7/88	Purolator Courier	Invoice #06820006 and #06908392 - Account #02-30-50305 - Invoice #06986498	. 39608	General	\$ 69.00
. 6	/7/88	Xerox CorpMMAC	Invoice #135043761 - Cust. #972290217 - Paper Invoice #135105733 - Cust. #972290217 - Devel	oper 39609	General	391,60
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S. January Banks, S. January B						
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Grand Tota

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County Judge

Br. C. Smila

Comm. Pct. 2

test: Poder

I. & Wison

Comm. Pct. 4

Fund Totals

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