

Monday, October 10, 1988, the Honorable Commissioners' 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 D. Cox, Sr.	Commissioner, Prct. # 4
Nadine Gary	Clerk of the court

Due to the absence of Judge Royce Smith, meeting was called to order by Commissioner Billy McGee, who was acting Judge pro-tem. Brother Clarence Howell led the opening prayer.

Minutes of the previous meeting were read by County Clerk, Nadine Gary. Commissioner Smith made a motion, seconded by Commissioner Ellison, to approve minutes. Motion carried.

After the inspection of County bills, Commissioner Smith made a motion, seconded by Commissioner Cox, to pay accounts and salaries. Motion carried.

Monthly reports were presented by J. P. # 1, 2, 3, and 5, County Clerk, and District Clerk, and Tax Assessor/Collector. Motion was made by Commissioner Cox, seconded by Commissioner Ellison, to approve reports. Motion carried.

Jeff Wilson, our County Liability Insurance agent, met with the Court to review coverage on county owned equipment and vehicles. After some discussion, the commissioners agreed to compile a list of their vehicles, with serial numbers, to present to Mr. Wilson. This is to insure coverage of all vehicles, and delete vehicles and equipment no longer owned by the county. This will again be an agenda item at our meeting October 24.

Mrs. Geneva Hignite met with the Court concerning her road in Sam Rayburn Estates. She informed the Court she was sending more information to Austin in their attempt to get the County Line Road accepted as a Farm to Market Road. Commissioner McGee had contacted Temple about assistance with this road repair, and was told they could not help at this time.

Walter Diggles submitted a resolution authorizing the submission of a Texas Community Development program Application to the Texas Department of Commerce for the Community Development Fund, and authorizing the Judge to act as the County's Executive officer and authorized representative in all matters pertaining to the County's participation in the Community development program. Diggles also submitted an application to receive funding for street improvements to the Dayton Godwin Road east of Hemphill, The application to be funded through the grant will be \$184,229.00. Sabine County will commit \$39,600.00 from its General Fund as a cash contribution toward the paving and drainage Project. Motion was made by Commissioner Smith, seconded by Commissioner Ellison, to approve this application. Motion carried.

Commissioner Ellison made a motion, seconded by Commissioner Cox, to divide Bureau of Land Management money five ways. Motion carried.

Commissioner Smith made a motion, seconded by Commissioner Cox, that meeting adjourn. Motion carried.

R. E. Smith
COMMISSIONER, PRCT. # 1

Billy J. McGee
COMMISSIONER, PRCT. # 2

E. Ellison
COMMISSIONER, PRCT. # 3

Chester D. Cox, Sr.
COMMISSIONER, PRCT. # 4

Nadine Gary
CLERK OF THE COURT

RESOLUTION

A RESOLUTION OF THE COMMISSIONERS COURT OF SABINE COUNTY, TEXAS, AUTHORIZING THE SUBMISSION OF A TEXAS COMMUNITY DEVELOPMENT PROGRAM APPLICATION TO THE TEXAS DEPARTMENT OF COMMERCE FOR THE COMMUNITY DEVELOPMENT FUND; AND AUTHORIZING THE JUDGE TO ACT AS THE COUNTY'S EXECUTIVE OFFICER AND AUTHORIZED REPRESENTATIVE IN ALL MATTERS PERTAINING TO THE COUNTY'S PARTICIPATION IN THE COMMUNITY DEVELOPMENT PROGRAM.

WHEREAS, the Commissioners Court of Sabine County desires to develop a viable urban community, including decent housing and a suitable living environment and expanding economic opportunities, principally for persons of low/moderate income; and


WHEREAS, certain conditions exist which represent a threat to the public health and safety; and


WHEREAS, it is necessary and in the best interests of Sabine County to apply for funding under the 1988 Texas Community Development Program;

NOW, THEREFORE, BE IT RESOLVED BY THE COMMISSIONERS COURT OF SABINE COUNTY, TEXAS

1. That a Texas community Development Program application for the Community Development Fund is hereby authorized to be filed on behalf of the County with the Texas Department of Commerce.
2. That the County's application be placed in competition for funding under the Community Development Fund.
3. That the application be for \$184,229 of grant funds to carry out street paving and drainage.
4. That the Commissioners Court directs and designates the Judge as the County's Chief Executive Officer and Authorized Representative to act in all matters in connection with this application and the County's participation in the Texas Community Development Program.
5. That it further be stated that Sabine County is committing \$39,600 from its General Fund as a cash contribution toward the construction activities of this paving and drainage project.

Passed and approved this 10th day of October 1988.


Royce Smith, County Judge
Sabine County


Madine Gary, County Clerk
Sabine County

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

MONTHLY REPORT OF FEES COLLECTED BY DIANE HUSBAND, TAX ASSESSOR COLLECTOR, FOR SABINE COUNTY AND SABINE COUNTY HOSPITAL DISTRICT IN THE MONTH OF SEPTEMBER, 1988

COUNTY FEES:

COUNTY AD VALOREM TAXES.....	_____
DELINQUENT AD VALOREM TAXES.....	3,301.43
AD VALOREM PENALTIES.....	1,752.72
HOSPITAL TAXES.....	_____
DELINQUENT HOSPITAL TAXES.....	1,329.81
HOSPITAL PENALTIES.....	686.13
TAX CERTIFICATES.....	116.00
COUNTY ALCOHOL.....	30.00
PHONE VERIFICATIONS.....	6.00
DISCOUNTS EARNED.....< _____ >	
COUNTY OTHER.....	52.94
TOTAL COUNTY	7,248.03

STATE FEES:

VEHICLE REGISTRATION.....	32,338.03
ROAD < BRIDGE.....	3,575.00
AUTO SALES TAX.....	28,195.08
TITLE APPLICATIONS.....	1,690.00
STATE ALCOHOL.....	60.00
STATE OTHER.....	37.50
TOTAL STATE	65,895.61
GRAND TOTAL	73,143.64

Diane Husband

 DIANE HUSBAND, TAX ASSESSOR & COLLECTOR
 SABINE COUNTY, TEXAS

PREPARED BY: dh

PRESENTED TO COMMISSIONER'S COURT ON October 10, 1988

FEEES COLLECTED IN SEPTEMBER, 1988

JUSTICE OF THE PEACE, PRECINCT #1, FRANK RASH	\$1,520.82
JUSTICE OF THE PEACE, PRECINCT #2, HERMAN W. BRAGG	187.50
JUSTICE OF THE PEACE, PRECINCT #3, DANIEL FEATHERSTON	325.80
JUSTICE OF THE PEACE, PRECINCT #5, JACK R. TAGLIARINI	103.75
COUNTY CLERK, NADINE GARY	6,731.55
DISTRICT CLERK, TANYA WALKER	1,034.00
TOTAL	\$9,903.42

661

662

FINANCIAL REPORT

OCTOBER 7, 1988

GENERAL	\$ 19,511.70
SALARY	(130,358.98)
JURY	1,245.44
ROAD AND BRIDGE TAX	0
ROAD AND BRIDGE SPECIAL	0
RIGHT-OF-WAY	18,298.95
LATERAL ROAD	0
ROAD AND BRIDGE #1	26,214.21
ROAD AND BRIDGE #2	(10,234.68)
ROAD AND BRIDGE #3	50,422.06
ROAD AND BRIDGE #4	9,088.91
H. B. 841	1,298.50
H. B. 451	298.65
H. B. 21	1,302.00
DPS ARREST FEES	657.00
JUDICIAL AND COURT PERSONNEL TRAINING	180.70
FAILURE TO MAINTAIN FINANCIAL RESPONSIBILITY	202.50
VOTER REGISTRATION	17.96
LIBRARY	1,138.13
JAIL BOND	4,869.03
JAIL FUND	95,479.03

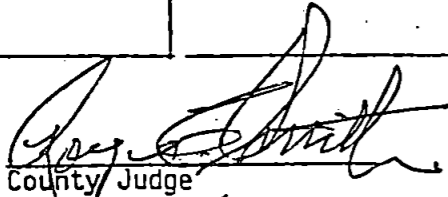
TIME WARRANTS

ROAD AND BRIDGE #2	\$ 30,581.26
ROAD AND BRIDGE #2	31,350.00
ROAD AND BRIDGE #4	29,000.00
JAIL	275,000.00

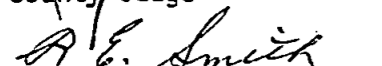
Sabine County, Texas
 Summary of claims to be approved October 10, 19 88

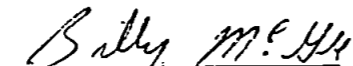
Date Received	Vendor Name	Brief Description	Check#	Account	Amount
9/27/88	First State Bank	Pay off Time Warrant for Fiatallis FL7 Loader - Time Warrant 19,832.00 and Interest at 6% - By order of Comm.Court 9/26/88	40511	Road & Bridge #1	\$21,018.65
9/28/88	First State Bank	Social Security and Withholding for wages paid 9/26/88	40524	Road & Bridge #1	288.68
9/29/88	Texas Employers Security	Acct. #XS 5264 for October Insurance	40530	Road & Bridge #1	753.83
10/3/88	County & District Retire.	Retirement, September, 1988	40543	Road & Bridge #1	357.60
10/5/88	City of Hemphill, Tex.	County Barn - Utilities	40547	Road & Bridge #1	7.00
9/28/88	Derby's Machine Shop, Inc.	Invoice #2926 - Paid 1/3 on Parts and Labor	40591	Road & Bridge #1	172.82
10/3/88	Bryan & Bryan Asphalt Rd.	Invoice #6281 - Road oil, Ticket #19951 & #19848	40592	Road & Bridge #1	5,847.75
10/3/88	Genuine Auto Parts	Invoice #056113 - Filter	40593	Road & Bridge #1	19.22
10/3/88	Jordan's Auto Supply	Invoice #02630 - Parts	40594	Road & Bridge #1	8.50
10/3/88	Terrill Petroleum Co., Inc	Invoice #9322 and #9460 - Oil, gas and diesel	40595	Road & Bridge #1	1,221.34
10/6/88	Griffin Feed Co.	Invoice #15535 and #15547 - 5 Culverts	40596	Road & Bridge #1	428.31
10/7/88	Deep East Texas Worker's	Worker's Compensation Report for July, August and September, 1988	40574	Road & Bridge #1	908.54
10/10/88	Procella Service Station	Tires - 719.91 and change tires - 50.00	40597	Road & Bridge #1	769.91
10/10/88	Keith Clark	Salary - 10 days	40579	Road & Bridge #1	379.87
10/10/88	Jerry Miller	Salary - 10 days	40580	Road & Bridge #1	304.90
10/10/88	L. H. McCallon	Salary - 10 days	40581	Road & Bridge #1	344.92

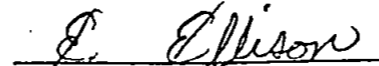
Grand Total

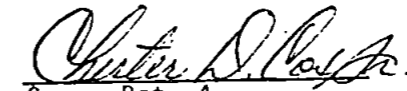
Approved: 
 County Judge

Attest:  - 10/12/88
 County Clerk Date


 Comm. Pct. 1


 Comm. Pct. 2


 Comm. Pct. 3


 Comm. Pct. 4

Fund Totals
~~XXXXXXXXXX~~
 R & B #1
~~XXXXXXXXXXXXXXXXXXXX~~
 Total \$32,831.84

69

Sabine County, Texas
 Summary of claims to be approved October 10, 1988

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
9/28/88	First State Bank	Social Security and Withholding for wages paid 9/26/88			
9/29/88	Texas Employers Security	Acct. #XS 5264 for October Insurance	40525	Road & Bridge #2	\$ 160.74
10/3/88	County & District Retire.	Retirement, September, 1988	40531	Road & Bridge #2	98.29
10/5/88	Deep East Texas Electric	Acct. #198069 and #6569022327	40544	Road & Bridge #2	178.70
9/28/88	Derby's Machine Shop	Invoice #2926 - Paid 1/3 of Parts and Labor	40571	Road & Bridge #2	26.71
10/3/88	Leslo Sales, Inc.	Invoice #79883 and #80100 - Chains and Supplies	40598	Road & Bridge #2	172.81
10/3/88	Gulf Welding Supply Co.	Invoice #76082 - 3 Cylinders @ 4.00	40599	Road & Bridge #2	124.34
10/3/88	Genuine Auto Parts	Invoice #055805, #055905, #056444, #056693 - Parts	40600	Road & Bridge #2	12.00
10/3/88	Terrill Petroleum Co., Inc	Invoice #9377 and #9462 - Oil	40601	Road & Bridge #2	132.16
10/3/88	Edgar's Conoco Station	Invoice #9997515, #9997475, #7997775, #3997889 and #3997941 - Gas 40.30; wash pickup 40.00; flat and ice 11.25	40602	Road & Bridge #2	34.55
10/3/88	East Texas Machinery, Inc.	Invoice #16460 - Parts	40603	Road & Bridge #2	91.55
10/4/88	Turf & Tree Equipment	Invoice #0003612 - 3.60 and 6.88 to replace Check #39185 lost in the mail	40604	Road & Bridge #2	29.89
10/7/88	Deep East Texas Worker's	Worker's Compensation Report for July, August and September, 1988	40605	Road & Bridge #2	10.48
10/7/88	Grover C. Winslow, M. D.	Balance due on Herbert Wood - replaces stop payment on Ck. #29550 that was issued 6/14/88	40575	Road & Bridge #2	915.08
10/10/88	Procella Service Station	Boot and tube - 33.95 and flat - 15.00	40578	Road & Bridge #2	10.00
10/10/88	Ray Wood	Salary - 10 days	40606	Road & Bridge #2	48.95
10/10/88	Leland Hinman, II	Salary - Part Time	40585	Road & Bridge #2	366.41
			40586	Road & Bridge #2	477.67

Grand Total

Approved: [Signature]
 County Judge

Attest: [Signature] 10/12/88
 County Clerk Date

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 Comm. Pct. 1

[Signature]
 Comm. Pct. 2

[Signature]
 Comm. Pct. 3

[Signature]
 Comm. Pct. 4

Fund Totals

XXXXXX
 R & B #2
 XXXXXXXXX
 Total \$2,890.33

Sabine County, Texas
 Summary of claims to be approved October 10, 1988

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
9/28/88	First state Bank	Social Security and Withholding for wages paid 9/26/88	40526	Road & Bridge #3	\$ 238.88
9/29/88	Texas Employers Security	Acct. #XS 5264 for October Insurance	40532	Road & Bridge #3	194.12
10/3/88	County & District Retire.	Retirement, September, 1988	40545	Road & Bridge #3	357.80
9/28/88	Whiterock Tie & Lumber Co.	Invoice #1711 - 25 Pieces - 2x8x14 - Oak	40607	Road & Bridge #3	139.50
10/3/88	Hemphill Motor Company, Inc	Invoice #052335 - Cooler oil	40608	Road & Bridge #3	48.92
10/3/88	Jordan's Auto Supply	Invoice #02731- Parts	40609	Road & Bridge #3	24.40
10/3/88	Terrill Petroleum Co., Inc.	Invoice #9252 and #9359 - Oil, gas and diesel	40610	Road & Bridge #3	883.41
10/7/88	Deep East Texas Worker's	Worker's Compensation Report for July, August and September, 1988.	40576	Road & Bridge #3	769.44
10/10/88	Procella Service Station	Flat	40611	Road & Bridge #3	15.00
10/10/88	Francis AuClaire	Salary - 10 days	40582	Road & Bridge #3	403.87
10/10/88	Johnny Franklin	Salary - 10 days	40583	Road & Bridge #3	391.87
10/10/88	R. D. Beck	Salary - 76 hrs. @ 3.35 hr. - Part Time	40584	Road & Bridge #3	250.91

Grand Total

Approved: [Signature]
 County Judge

Attest: [Signature] 10/12/88
 County Clerk Date

[Signature]
 Comm. Pct. 1

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 Comm. Pct. 2

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 Comm. Pct. 3

[Signature]
 Comm. Pct. 4

Fund Totals
~~General~~
 R & B #3
~~Red XXX~~
 Total \$3,718.12

599

Sabine County, Texas
 Summary of claims to be approved October 10, 1988

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
9/28/88	First State Bank	Social Security and Withholding for wages paid 9/26/88	40527	Road & Bridge #4	\$ 260.49
9/29/88	Texas Employers Security	Acct. #XS 5264 for October Insurance	40533	Road & Bridge #4	289.96
10/3/88	County & District Retire.	Retirement, September, 1988	40546	Road & Bridge #4	530.70
10/5/88	Deep East Texas Electric	Acct. #179135	40572	Road & Bridge #4	11.56
9/29/88	Piney Woods Tractor & Imp.	Invoice #IV17065 - Parts	40612	Road & Bridge #4	109.74
9/28/88	Jasper Tire & Distributing	Invoice #20570 and #20565 - Tires and Tubes	40613	Road & Bridge #4	649.98
9/28/88	Derby's Machine Shop, Inc.	Invoice #3050 - Parts	40614	Road & Bridge #4	139.71
9/28/88	Derby's Machine Shop, Inc.	Invoice #2926 - Paid 1/3 on parts and labor	40615	Road & Bridge #4	172.81
10/3/88	Leslo Sales, Inc.	Invoice #80047 - Post and wire	40616	Road & Bridge #4	131.25
10/3/88	Genuine Auto Parts	Invoice #056063, #056372, #056589 and #056794-Parts	40617	Road & Bridge #4	161.72
10/3/88	Jordan's Auto Supply	Invoice #02692 - Parts	40618	Road & Bridge #4	115.95
10/3/88	Terrill Petroleum Co., Inc.	Invoice #9376, #9323, #9333 and #9419 - Gas, diesel and oil	40619	Road & Bridge #4	1,256.33
10/3/88	East Texas Machinery, Inc.	Invoice #16594 and #16515 - Parts	40620	Road & Bridge #4	25.91
10/3/88	Napa Auto Parts	Invoice #021765 - Parts	40621	Road & Bridge #4	257.00
10/7/88	Deep East Texas Worker's	Worker's Compensation Report for July, August and September, 1988	40577	Road & Bridge #4	1,311.76
10/10/88	Procella Service Station	Flat - 12.50 and tube - 13.95	40622	Road & Bridge #4	26.45
10/10/88	Kendall Raymond	Salary - 10 days @ 51.04	40587	Road & Bridge #4	403.37
10/10/88	Johnny Meeks	Salary - 10 days @ 51.04 and 10 hrs. @ 9.57 O/T	40588	Road & Bridge #4	506.18
10/10/88	James Edwards	Salary - 10 days @ 45.84 and 6 hrs. @ 8.60 O/T	40589	Road & Bridge #4	436.00
10/10/88	T. W. Thomas	Salary - Dump Maint. - Part Time	40590	Road & Bridge #4	303.90

Grand Total

proved: [Signature]
 County Judge

Attest: [Signature] 10/12/88
 County Clerk Date

[Signature]
 Comm. Pct. 1

[Signature]
 Comm. Pct. 2

[Signature]
 Comm. Pct. 3

[Signature]
 Comm. Pct. 4

Fund Totals

XXXXXXXXXXXX	
R & B #4	
XXXXXXXXXXXX	
Total	\$7,100.77

Sabine County, Texas
 Summary of claims to be approved October 10, 19 88

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
10/7/88	West Publishing Company	Account #147-485-546; Ref. #46422146 and #46523682; Tx St-Local Govt 1-3 and Fd sent Gde 88 Rev Ed Account #02281767 - Revised 3rd Edition; Rayburn on Condemnation			
10/7/88	Texas Law Press		40623	Library	86.50
			40624	Library	111.25

Grand Total

Approved: *[Signature]*
 County Judge

Attest: *[Signature]* 10/12/88
 County Clerk Date

[Signature]
 Comm. Pct. 1

[Signature]
 Comm. Pct. 2

[Signature]
 Comm. Pct. 3

[Signature]
 Comm. Pct. 4

Fund Totals
 Library
~~XXXXXX~~
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 Total \$197.75

69

Sabine County, Texas
 Summary of claims to be approved October 10, 1988

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
9/29/88	Texas Employers Security	Acct. #XS 5264 for October Insurance	40529	Officer's Salary	\$5,309.52
9/30/88	Johnny Ray Davis	Salary - 88 hrs. @ 3.80 hr.	40536	Officer's Salary	277.29
9/30/88	Jeannie Huff	Salary - 77 hrs. @ 3.40 hr. - Part Time	40537	Officer's Salary	258.00
9/30/88	Louise Clark	Salary - 77 hrs. @ 3.40 hr. - Part Time	40538	Officer's Salary	258.00
9/30/88	Clarice Clark	Salary - 2-3/4 hrs. @ 7.62 hr. - Overtime	40539	Officer's Salary	17.99
10/3/88	County & District Retire.	Retirement, September, 1988	40542	Salary	5,163.48
10/5/88	Calvin James Berton	Salary - 1/2 Month	40549	Salary	459.24
10/5/88	Philip Wayne Bohannon	Salary - 1/2 Month	40550	Salary	328.00
10/5/88	Freda Chambers	Salary - 1/2 Month	40551	Salary	340.50
10/5/88	Eldridge Ellison	Salary - 1/2 Month	40552	Salary	479.10
10/5/88	Nadine Gary	Salary - 1/2 Month	40553	Salary	407.61
10/5/88	Shonda L. Gary	Salary - 1/2 Month	40554	Salary	269.33
10/5/88	Theresa D. Husband	Salary - 1/2 Month	40555	Salary	450.59
10/5/88	Iris P. Murray	Salary - 1/2 Month	40556	Salary	308.01
10/5/88	B. Janice McDaniel	Salary - 1/2 Month	40557	Salary	244.82
10/5/88	Johnnie L. Palmer	Salary - 1/2 Month	40558	Salary	340.50
10/5/88	Yvette Louise Parks	Salary - 1/2 Month	40559	Salary	328.00
10/5/88	Dawn D. Procell	Salary - 1/2 Month	40560	Salary	300.30
10/5/88	Tammy J. Sepulvado	Salary - 1/2 Month	40561	Salary	300.30
10/5/88	Robert E. Smith	Salary - 1/2 Month	40562	Salary	479.10
10/5/88	Royce C. Smith	Salary - 1/2 Month	40563	Salary	510.08
10/5/88	Ollie Faye Sparks	Salary - 1/2 Month	40564	Salary	425.59
10/5/88	Gene Walker	Salary - 1/2 Month	40565	Salary	460.14
10/5/88	Kyle D. Walker	Salary - 1/2 Month	40566	Salary	166.24
10/5/88	Tanya K. Walker	Salary - 1/2 Month	40567	Salary	463.09

Grand Tot

Approved: [Signature]
 County Judge

Attest: [Signature] - 10/12/88
 County Clerk / Date

[Signature]
 Comm. Pct. 1

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 Comm. Pct. 2

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 Comm. Pct. 3

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 Comm. Pct. 4

Fund Totals
 Officer's Salary
~~XXXXXX~~
~~XXXXXX~~
~~XXXXXX~~
 Total

4899

Sabine County, Texas
 Summary of claims to be approved October 10 , 1988

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
10/5/88	Bruce W. White	Salary - 1/2 Month	40568	Salary	\$ 303.52
10/5/88	Rhonda Williams	Salary - 1/2 Month	40569	Salary	340.50
10/7/88	Deep East Texas Worker's	Worker's Compensation Report for July, August and September, 1988	40573	Salary	2,521.43

Grand Tot

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

Attest: [Signature] 10/12/88
 County Clerk Date
[Signature]
 Comm. Pct. 2

[Signature]
 Comm. Pct. 3

[Signature]
 Comm. Pct. 4

Fund Totals
 Salary
~~XXXXXX~~
~~XXXXXX~~
~~XXXXXX~~
 Total \$21,510.27

599

Sabine County, Texas
 Summary of claims to be approved October 10, 1988

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
9/27/88	Postmaster	Box rent #219 - J.P., Pct. #1	40528	General	\$ 10.00
9/29/88	Contel of Texas, Inc.	Judge 70.57; Co. Clk. 45.60; Treasurer 25.95; Atty. 57.48; J.P., Pct. #1 23.81; Vet. Ser. 27.77; Tax Collector 106.79; Co. Agent 62.95; Dist. Clk. 33.68 and Sheriff 203.27	40534	General	657.87
9/29/88	Diane Husband	6 days travel expense to and from El Paso, Tex. for the 1988 T.A.A.O. Conference and credit on R.T.A. Certification - 1,940 miles @ 20¢ = \$388.00; 6 days room 226.76 and 6 days meals 41.45	40535	General	656.21
9/30/88	Jim Berton	Gasoline purchase on trip to Palestine to Bench Warrant Collins	40540	General	10.00
10/5/88	City of Hemphill, Tex.	Utilities - Courthouse 53.83 and 246.73; A/C 230.30; Tax Office 157.22; Elevator 25.04; Co. Historical 67.18 and Jail 585.30	40548	General	1,365.60
10/5/88	Deep East Texas Electric	Judge #141036 - 15.36 - Sheriff #6569570861-14.94	40570	General	30.30
9/28/88	Lufkin Typewriter & Cash	Invoice #4966 - 3 boxes of TA215Z toner	40625	General	80.25
9/28/88	Walraven	Invoice #128198 - Post Binder	40626	General	127.93
9/28/88	Pitney Bowes	Invoice #300002 - Account #7790-5460-20-8	40627	General	109.14
9/28/88	Frank Rash, J.P. #1	Inquest on Lue D. Loggins	40628	General	25.00
9/29/88	Perry Brothers, Inc. #95	Invoice #234507 - Index cards	40629	General	1.38
9/29/88	B&W Hardware & Furnitruue	Invoice #42 and #37 - Supplies for courthouse	40630	General	6.45
9/29/88	East Texas Chemical Co.	Invoice #060519 - Supplies for courthouse	40631	General	153.40
10/3/88	Blan Greer, Sheriff	Board Bill for September, 1988	40632	General	782.55
10/3/88	Johnston Electronics	Invoice #12998 - Parts and Labor - Sheriff's	40633	General	210.00

Approved: [Signature]
 County Judge

Attest: [Signature] 10/12/88
 County Clerk Date

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 Comm. Pct. 1

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 Comm. Pct. 2

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 Comm. Pct. 3

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 Comm. Pct. 4

Fund Totals

General
~~XXXXXXXXXX~~
~~XXXXXXXXXXXXXXXXXX~~
 Total

Grand To

29

Sabine County, Texas
 Summary of claims to be approved October 10, 1988

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
10/3/88	Jordan's Auto Supply	Invoice #02404 - Clamps	40634	General	\$ 7.95
10/3/88	Rogers Office Supply	Invoice #13320,#13642,#13819 - Sheriff's Dept.	40635	General	69.35
10/3/88	The Prescription Center	Invoice #15 and #36 - Film - Sheriff's Dept.	40636	General	50.14
10/3/88	Terrill Petroleum Co., Inc.	Invoice #9459 - Gas for Sheriff's Department	40637	General	876.35
10/3/88	Corley's	Receipt #766034 and #766035 - Tires - Sheriff's	40638	General	309.66
10/3/88	East Texas Chemical Co.	Invoice #060521 - Supplies - Sheriff's Dept.	40639	General	81.77
10/3/88	G. A. Thompson Co.	Invoice #24657 - Cust. #75948 - Office Sup.	40640	General	151.48
10/3/88	Reliable	Invoice #67808500 - Office Supplies - Sheriff's	40641	General	65.93
10/3/88	National Police Supply	Invoice #69368 - Kinduell screen - Sheriff's Dept.	40642	General	98.30
10/3/88	Xerox Corporation	Invoice #017955564 - Cust. #642035059	40643	General	174.50
10/3/88	K-C Drugs #2	Invoice #4009 and #40123 - Supplies - Sheriff's	40644	General	20.23
10/3/88	The Rambler/Reporter	Account #990 - Legal wds.	40645	General	124.41
10/3/88	Beall's Furniture & Appliances	Invoice #39150 - Battery - County Extension	40646	General	39.95
10/3/88	Southern Microfilm of Tex.	Invoice #0204106 - Control #276083 - 752.68			
		Invoice #0204107 - Control #276084 - 75.10	40647	General	827.78
10/4/88	Sabine County Appraisal D.	October, 1988 pro-rata cost of Appraisal	40648	General	2,347.42
10/4/88	Hart Graphics, Inc.	Invoice #0152157,#0153328,#0152690,#0152691, and #0153538 - Office Supplies	40649	General	550.65
10/5/88	Rogers Office Supply	Invoice #13803,#13804,#13805,#13960,#13961, #13963,#13970, and #12971 - Less 15.00 credit	40650	General	171.15
10/5/88	IBM Corporation	Invoice #Q379466 - IBM Acct. #7807439-00-1	40651	General	757.00
10/6/88	Triad Typewriter Co., Inc.	Invoice #9665 - Labor on machine	40652	General	55.00
10/6/88	Western Auto Associate	Invoice #36 - Cord for Telephone	40653	General	5.49
10/6/88	Purolator Courier	Invoice #08322595 - Account #02-30-50305	40654	General	23.00
10/3/88	Eve's Grocery	Supplies - Ticket #2 - Sheriff's Dept.	40655	General	2.38
10/3/88	Procella Service Station	Service Cars - Unit 64 and Unit #61 - Sheriff's	40656	General	39.32

Approved:

[Signature]
 County Judge

Attest:

[Signature] 10/12/88
 County Clerk Date

[Signature]
 Comm. Pct. 1

[Signature]
 Comm. Pct. 2

[Signature]
 Comm. Pct. 3

[Signature]
 Comm. Pct. 4

Fund Totals

General
~~XXXXXXX~~
~~XXXXXXXXXXXX~~
 Total \$11,075.29

I, NADINE GARY, County Clerk of Sabine County, Texas do hereby certify
that the foregoing instrument was filed _____ 1988 at
_____ O'Clock _____ M. and duly recorded Oct. 20
1988 at 9:00 O'Clock A. M.

NADINE GARY

CLERK

Janice McDaniel

DEPUTY

