Monday, November 27, 1988, the Honorable Commissioners' Court met in 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; Brother Clarence Howell led the opening prayer.

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

After the inspection of County bills, Commissioner Smith made a motion, seconded by Commissioner Ellison, to approve the payment of accounts and salaries.

Tax Assessor/Collector, Diane Husband had asked the Court to approve raising the tax certificate fee from \$4.00 to \$10.00. Motion was made by Commissioner Smith, seconded by Commissioner McGee, to leave this fee at \$4.00. All voted for.

The Court discussed changing the last Court meeting in December from December 26, 1988 to December 21, due to the Christmas holidays. Commissioner McGee made a motion, seconded by Commissioner Smith, to approve this change. Motion carried.

Commissioner McGee made a motion, seconded by Commissioner Ellison, to approve the Quarterly Report. Motion carried.

Mrs. Husband asked to be taken off the County Health Insurance, since her husband is also covered under a Group policy, and both policies will well not pay. This causes problems when she files a claim. Judge Smith pointed out that Wilbert Bragg, J. P. # 2, had asked that he be taken off the group policy, but had wanted to be paid the premium amount. He had been refused. After some discussion, Commissioner McGee made a motion that if this meets the approval of the current carrier, we will drop Mrs. Husband from our group policy, but with no compensation for her. Commissioner Cox seconded the motion, and all voted for.

Judge Smith also informed the Court of action to be taken in Commissioners' Court in January and February terms. Among this is advertise for bids for County Depository and oil and gas for County vehicles; also select Salary Grievance committee members, and appoint County Historical Survey Committee. In January we will start taking bids for County Health Insurance.

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

COMMISSIONER, PRCT. # 1

E. Ellison Ommissioner, prct. # 3 COMMISSIONER, PRCT. # 2

COMMISSIONER PRCT # 4

CLERK OF THE COURT

BUDGET AMENDMENT - NOVEMBER 14, 1988 1987-1988 BUDGET

COUNTY CLERK

Transfer 219.04 from office supplies to deputies and assistants

Transfer 66.60 from office supplies to part time help

Transfer 89.49 from office suppleis to social security

Transfer 114.84 from office supplies to medical insurance

COMMISSIONERS

Transfer 5.86 from socail security to medical insurance

Transfer 501.72 from retirement to medical insurance

316.59 over in 1987-1988 Budget after transfers in medical insurance

332.52 over in 1987-1988 Budget in workmen's compensation

TAX ASSESSOR-COLLECTOR

Transfer 119.47 from part time help to deputies and assistants

Transfer 7.25 from part time help to social security

Transfer 57.28 from part time help to medical insurance

Transfer .69 from part time help to workmen's compensation

Transfer 554.45 from part time help to other and schools

COUNTY TREASURER

Transfer 38.28 from retirement to medical insurance

DISTRICT CLERK

Transfer 19.82 from other and schools to social security

Transfer 38.28 from other and schools to medical insurance

Transfer 68.72 from other and schools to Southern Microfilm of Tex.

Transfer 24.40 from other and schools to part time help

COUNTY JUDGE

Transfer :52.61 from retirement to social security

Transfer 84.56 from retirement to medical insurance

Transfer 44.31 from retirement to expense reimbursed

SHERIFF

Transfer 2,165.06 from office supplies to office and labor

Transfer 1,091.33 from operating supplies to office and labor

Transfer 464.96 from medical and dental to office and labor

Transfer 3,135.88 from miscellaneous to office and labor

Transfer 7,117.00 from auto expense to office and labor

Transfer 4,206.08 from communication to medical insurance

Transfer 835.49 from repairs and maintenance to medical insurance

Transfer 338.49 from transportation of prisoners to workmen's compensation

Transfer 195.01 from R.E.A. to unemployment insurance

Transfer 57.00 from postage to bonds

JUSTICE OF THE PEACE

Transfer 22.00 from telephone to socail security

Transfer 17.00 from telephone to unemployment insurance

Transfer 45.36 from retirement to office supplies

Transfer 627.29 from retirement to medical insurance

Transfer 16.56 from workmen's compensation to medical insurance

Transfer 16.00 from bonds to medical insurance

Transfer 6.22 from telephone to medical insurance

765.77 over in 1987-1988 Budget for medical insurance

COUNTY VETERAN SERVICE OFFICER

Transfer 13.98 from office supplies to unemployment insurance

Transfer 34.01 from office supplies to telephone

Transfer 1.24 from social security to medical insurance

Transfer 38.89 from retirement to medical insurance

Transfer 9.08 from workmen's compensation to medical insurance

Transfer 12.94 from office suppleis to medical insurance

378.84 over in 1987-1988 Budget for medical insurance

COUNTY ATTORNEY

Transfer 3.46 from unemployment insurance to workmen's compensation

COURTHOUSE

Transfer 205.13 from janitor supplies to utilities

NON DEPARTMENTAL

Transfer 2,334.00 from commitment to postage

7.58 from office suppleis to postage Transfer

Transfer 1,000.00 from Tri County commodities to repair and maintenance

Transfer 82.43 from rentals Pitney bowes to repair and maintenance

Transfer. 608.9 from repairs and maintenance supplies to

miscellaneous Transfer

1,532.25 from Xerox to miscellaneous Transfer 1,000.00 from autopsy to miscellaneous

Transfer 111.56 from advertising and legal notices to miscellaneous

289.90 from dues and certificates to miscellaneous

Transfer 150.00 from physcial to miscellaneous

2,128.27 over in 1987-1988 Budget in miscellaneous

6,436.54 over in 1987-1988 Budget in liability insurance

JURY

Transfer 95.00 from County Court jury to District Court jury

707.50 from County Court jury to miscellaneous

ROAD AND BRIDGE #1

Transfer 2,287.18 from equipment to liability insurance

ROAD AND BRIDGE #2

62.02 from labor to group medical insurance Transfer

Transfer 1,486.15 from labor to work's compensation

145.08 from labor to unemployment insurance Transfer

Transfer 1,401.76 from labor to repair and maintenance

Transfer 1,369.73 from operating supplies to repair and maintenance

Transfer 3,346.51 from dump to liability insurance

Transfer 187.99 from dump to expensed reimbursed

Transfer 10,755.10 from equipment to fuel

ROAD AND BRIDGE #3

Transfer 57.21 from retirement to group medical insurance

Transfer 364.41 from retirement to workmen's compensation

Transfer 2,344.49 from repair maintenance to liability insurance

Transfer 4,892.00 from labor to grader

ROAD AND BRIDGE #4

Transfer 6.30 from utilities to unemployment

Transfer 2,767.88 from road maintenance to liability insurance

Transfer 2,563.70 from road maintenance to fuel

Sabine County, Texas
Summary of claims to be approved November 14 , 1988

D			, —————		·
Date Received	Vendor Name	Brief Description	Check#	Account	Amount
10/26/88	Texas Employers Security	Acct. #XS 5264 for November Insurance	40815	Salary	\$5,517.88
10/28/88	Louise Clark	Salary - 77 hrs. @ 3.40 - Part Time	40821	Salary	258.00
10/28/88	Johnny R. Davis	Salary - 40 hrs. @ 3.80 - Janitor	40822	Salary	136.58
10/28/88	Jeannie Huff	Salary - 77 hrs. @ 3.40 hr Part Time	40823	Salary	258.00
10/28/88	Freda Chambers	Salary - 10½ hrs. regular and 3½ hrs. 0/T	40825	Salary	78.21
10/28/88	Janice McDaniel	Salary - 4 hrs. regular @ 5.28 hr.	40826	Salary	18.08
10/31/88	Johnny Ray Davis	Salary - 10/24-10/31/88 - Tax Office	40794	Salary	173.88
10/31/88	Shonda L. Gary	Refund for insurance held out of October 15th	ck 40795	Salary	55.48
10/31/88	First State Bank	Social Security and Withholding for wages			•
•	, v.	paid 10/31/88	40827	Salary	5,508.96
11/1/88	County & District Retire.		40828	Salary	4,980.86
11/1/88	Bruce W. White	Salary - 5 hrs. @ 7.62 hr Overtime	40833	Salary	32.59
11/7/88	Freda Chambers	Salary - 5 hrs. $@$ 5.81 and $1\frac{1}{2}$ hrs. $@$ 8.72 O/T	40854	Salary	36.02
11/7/88	Janice McDaniel	Salary - 4½ hrs. @ 5.28	40855	Salary	20.28
11/7/88	Calvin James Berton	Salary - 1/2 Month	40842	Salary	459.24
11/7/88	Philip Wayne Bohannon	Salary - 1/2 Month	40843	Salary	328.00
11/7/88	Freda Chambers	Salary - 1/2 Month	40844	Salary	340.50
11/7/88	Johnny Ray Davis	Salary - 1/2 Month	40845	Salary	299.80
11/7/88	Eldridge Ellison	Salary - 1/2 Month	40846	Salary	479.10
11/7/88	Nadine Gary	Salary - 1/2 Month	40847	Salary	407.61
11/7/88	Theresa D. Husband	Salary - 1/2 Month	40848	Salary	450.59
11/7/88	Iris P. Murray	Salary - 1/2 Month	40858	Salary	308.01
11/7/88	B. Janice McDaniel	Salary - 1/2 Month	40859	Salary	244.82
11/7/88	Johnnie L. Palmer	Salary - 1/2 Month	40860	Salary	340.50
11/7/88	Yvette Mouise Parks	Salary - 1/2 Month	40861	Salary	328.00
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Sabine County, Texas
Summary of claims to be approved November 14, 1988

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
11/7/88 11/7/88 11/7/88 11/7/88 11/7/88 11/7/88 11/7/88 11/7/88 11/9/88 11/9/88 11/10/88 11/10/88 11/10/88	Tammy J. Sepulvado Robert E. Smith Royce C. Smith Ollie Faye Sparks Kyle D. Walker Tanya K. Walker Bruce W. White Rhonda Williams Dawn D. Procell Jeannie Huff Louise Clark Rhonda Williams Tammy Sepulvado Freda Chambers Janice McDaniel	Salary - 1/2 Month Salary - 1/2	. 40898 . 40899	Salary	\$ 300.30 479.10 510.08 425.59 166.24 463.09 303.52 340.50 328.38 258.00 216.12 84.44 76.72 84.44 76.72

Grand Total

Sabine County, Texas
Summary of claims to be approved November 14, 19 88

Date Received	Vendor Name	D. C. C. D.	· 7 	·——	المستعدد الم
11/2/88	Deep East Texas Electric	Brief Description	Check#	Account	Amount
11/2/88	City of Hemphill, Texas	Acct. #141036 - 15.68 - Judge Acct. #6569570861 - 14.47 - Sheriff Courthouse 67.25 and 209.51; Courthouse A/C 120.41; Tax Office 115.41; Elevator 28.56;	40835	General	\$ 30.15
11/3/88	Hemphill Motor Co., Inc.	1989 - 5.8L LTD - S Police - 4 door - Black	40839	General	1,555.28
11/3/88	Diane Husband, Tax Collec	Motor No. 2FABP72G1KX127793 Title for 1989 - 5.8L - LTD - S Police - 4 doc	40840	General	14,204.00
10/13/88 10/24/88 10/27/88 10/27/88 10/28/88 10/28/88 10/28/88 11/1/88 11/1/88 11/2/88 11/2/88 11/2/88 11/3/88 11/7/88	IBM Corporation Clarke & Courts Perry Brothers, Inc. T. D. Fuller & Son East Texas Chemical Co. B&W Hardware & Furniture Southern Microfilm of Tex The Rambler/Reporter Big Tin Barn IBM Corporation Blan Greer, Sheriff Sabine County Appraisal Herbert Glass & Mirror Co	Invoice #08N6118 - IBM Account #7807439-00 Invoice #70264 - Office Supplies - Dist.Clk. Invoice #234508 and #234509 - Supplies 4 - 12/12/12 @ 4.95 Invoice #061371 - Account #008309 - Supplies Invoice #19 - Bulb Invoice #0204289 - Control #332109 - 563.36 Invoice #0204290 - Control #332110 - 130.17 Account #990 - Local Display and Legal Wds. Invoice #058461 - Lumber and supplies (Toner) Invoice #Q416472 - IBM Account #7807439-00-1 October Board Bill	40841 40991 40992 40993 40994 40995 40996 40997 40998 40999 41000 41001 41002 41003 41004 41005	General	10.00 85.00 43.35 28.05 19.80 65.52 3.50 693.53 199.37 49.96 757.00 663.04 2,347.42 150.00 1.39 305.58

Fund Totals

General R & B Fed. Rev. Sharing Total

Sabine County, Texas Summary of claims to be approved <u>November 14</u>, 19<u>88</u>

Date Received.	Vendor Name	Brief Description	Check#	Account	l Amount
11/7/88	W				Amount
11/7/88	J. B. White Co.	Towels - Sheriff's Department	41006	General	\$ 20.00
	Procella Service Station		41007	General	20.66
11/7/88	Eve's Grocery	Invoice #36 - Ant and roach spray - Sheriff's		General	6.46
11/7/88	East Texas Chemical Co.	Invoice#061379 - Account #008311 - Supplies	41009	General	93.40
11/7/88	Reliable	Invoice #77857000 - Office Suppleis - Sheriff		General	109.59
11/7/88	Office Furniture Distrib.	Invoice #178408 - 2 ribbons - Sheriff's Dept.	41011	General	16.00
11/7/88	T. D. Fuller & Son	Oil and Nozzle	41012	General	5.59
11/7/88	Hemphill Insurance Agency	Notary Bond - Blan Greer	41013	General	61.00
11/7/88	Sabine County Hospital	Account #70587 - Patient - Darla Tillery	41014	General	141.75
11/7/88	Sabine County Hospital	Account #70223 - Patient - Noland Lonthier	41015	General	3.00
11/7/88	National/Police Supply	Invoice #70830 and #70759 - Supplies - Sheriff	's 41016	General	244.33
11/7/88	Electronics Unlimited, Inc	Invoice #15681 - Repair on radar	41017	General	97.50
11/7/88	Rogers Office Supply	Invoice #14484 and #14639 - Office Supplies	41018	General	9.20
11/9/88	Purolator Courier	Invoice #08646322. #08722311 and #08801611 -	* : 1		,
	•	Account #02-30-50305	41019	General	69.00
11/9/88	Hart Graphics, Inc.	Invoice #0155858 and #0156106 - Election Supp. Nov. 8, General Election - 12 hrs. @ 5.00 hr.	41020	General	
11/10/88	Belvie Erwin	Nov. 8, General Election - 12 hrs. @ 5.00 hr.	40872	General	24:70 60:60
11/10/88	Dorothy L. Henson	Nov. 8, General Election - 4 hrs. @ 5.00 hr.	40873	General	20.00
11/10/88	Carolyn M. Wych	Nov. 8, General Election - 5 hrs. @ 5.00 hr.	40874	General	25.00
11/10/88	Leta Corley	Nov. 8, General Election - 4 hrs. @ 5.00 hr.	40875	General	20.00
11/10/88	Reggie Cordray	Nov. 8, General Election - 13 hrs. @ 5.00 hr.	40876	General	65.00
11/10/88	James Barton	Nov. 8, General Election - 12 hrs. @ 5.00 hr.	40877	General	60.00
11/10/88	Doris Ener	Nov. 8, General Election - 13 hrs. @ 5.00 hr.	40878	General	65.00
11/10/88	E. W. Ener, Jr.	Nov. 8, General Election - 14 hrs. @ 5.00 hr.	40879	General	70.00
11/10/88	M. L. Broussard	Nov. 8, General Election - 14 hrs. @ 5.00 hr.	40880	General	70.00
					
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Fund Totals

Sabine County, Texas Summary of claims to be approved <u>November 14</u>, 1988

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
11/10/88 11/10/88	Herbert Wych	$1\frac{1}{2}$ hrs. Election School 10/11/88 @ 5.00 = 7.50 Judge 15.00 and 17 hrs. Election @ 5.00 = 85.00	40881	General	\$ 107.50
11/10/88	Elaine Hamilton Helen Hyden	Nov. 8, General Election - 17 hrs. @ 5.00 hr. 10/11/88 Election School 1% hrs. @ 5.00 = 7.50	40882	General	85.00
11/10/88 11/10/88	Gertrude Sanders Carolyn Woods	and Nov. 8, General Election - 17 hrs. @ 5.00 Nov. 8, General Election - 12 hrs. @ 5.00 hr. Nov. 8, General Election - 5 hrs. @ 5.00 hr.	40883 40884	General General	92.50 60.00
11/10/88 11/10/88	Patsy Vrooman Clovis McLemore	Nov. 8, General Election - 8 hrs. @ 5.00 hr. Nov. 8, General Election - 7 hrs. @ 5.00 hr.	40886 40887 40888	General General	25.00 40.00
11/10/88 11/10/88	W. L. Robbins Lois Smith	Nov. 8, General Election - 12 hrs. @ 5.00 hr. Nov. 8, General Election - 12 hrs. @ 5.00 hr.	40889 40890	General General General	35.00 60.00
11/10/88	Anita Davis	10/11/88 - 1½ hrs. Election School @ 5.00 hr. Nov. 8, General Election - 12 hrs. @ 5.00 hr.	40891	General	60.00 67.50
11/10/88 11/10/88	Floyd Smith Louise Clark	Nov. 8, General Election - 12 hrs. @ 5.00 hr. 10/11/88 - 1½ hrs. Election School @ 5.00 hr.	40892	General	60.00
11/10/88 11/10/88	Shonda Gary Virgil Burks	Nov. 8, General Election - 10 hrs. @ 5.00 hr. 12 hrs @ 5.00 hr Attending Election School	40893 40894	General General	57.50 7.50
11/10/88	John Toner	1½ hrs @ 5.00 hr Attending Election School Helping set up Election School 10/11/88 and	40895	General	7.50
		using hsi VCR	40896	General	10.00
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Attest:

Grand Total

Fund Totals

Sabine County, Texas Summary of claims to be approved <u>November 14</u>, 19<u>88</u>

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
10/25/88	Carla S. French	Jury duty - 1 day - County Court	40772	Jury	\$ 5.00
10/25/88	Ray E. Crocker	Jury duty - 1 day - County Court	40773	Jury	5.00
10/25/88	Carolyn F. Tucker	Jury duty - 1 day - County Court	40774	Jury	5.0
10/25/88	John A. Deignan	Jury duty - 1 day - County Court	40775	Jury	5.0
10/27/88	Emily A. Gandy	Jury duty - 3 days - County Court	40776	Jury	15.0
10/27/88	Johnny R. Davis	Jury duty - 3 days - County Court	40779	Jury	15.0
10/27/88	Linda Vickers	Jury duty - 3 days - County Court	40780	Jury	15.00
10/27/88	Doris G. Smith	Jury duty - 3 days - County Court	40784	Jury	15.00
10/27/88	George A. Coats	Jury duty - 3 days - County Court	40785	Jury	15.0
10/27/88	Bob L. Howell	Jury duty - 3 days - County Court	40786	Jury	15.0
10/27/88	Violet R. John	Jury duty - 3 days - County Court	40787	Jury	15.0
10/27/88	John L. Davis	Jury duty - 3 days - County Court	40789		
10/27/88	Wilma J. Williams	Jury duty - 3 days - County Court	40790	Jury	15.0
10/27/88	K. D. Caudle	Jury duty - 3 days - County Court	40791	Jury	15.00
10/27/88	Dixie M. Smith	Jury duty - 3 days - County Court	40792	Jury	15.00
10/27/88	Stacey A. Hamilton	Jury duty - 3 days - County Court	40793	Jury	15.00
10/28/88	Otis P. Sparks	Jury duty - 3 days - County Court	40777	Jury	15.00
10/28/88	Gloria Eddings	Jury duty - 3 days - County Court	40778	Jury	15.00
10/28/88	Lou Z. Williamson	Jury duty - 3 days - County Court	40781	Jury	15.00
10/28/88	Sharon J. Brown	Jury duty - 3 days - County Court	40782	Jury	15.00
10/28/88	William B. Erwin	Jury duty - 3 days - County Court	40783	Jury	15.00
10/28/88	Doris F. Wiess	Jury duty - 3 days - County Court	40788	Jury	15.00
10/31/88	Shelley D. Williams	Jury duty - 2 days - County Court	40796	Jury	15.00
10/31/88	M. V. Davis	Jury duty - 2 days - County Court	40797	Jury	10.00
10/31/88	Ethulean Randolph	Jury duty - 2 days - County Court	40797	Jury	10.00
//				Jury	10.00

Sabine County, Texas
Summary of claims to be approved November 14, 1988

Date Received	Vendor Name	Brief Description	Check#	Account	. Amount
10/31/88 10/31/88 10/31/88 10/31/88 10/31/88 10/31/88 10/31/88 10/31/88 10/31/88 10/31/88 10/31/88 10/31/88 10/31/88 10/31/88 10/31/88 11/1/88	James R. Williams Etola Franks Billy W. Abbott Curtis B. Eddings Huey C. Green Caleb W. Davis Charles E. Brown George Durden Jerry B. Sanders Dorothy D. Ener Jimmy C. Nethery Bernice J. Martin Joseph D. Ezernack Maxine Pate Peggy Lambert Charles W. English Jamie Payne Douglas Butler	Jury duty - 2 days - County Court Jury duty - 1 day - County Court Jury duty - 1 day - County Court Jury duty - 2 days - County Court Jury duty - 2 days - County Court Jury duty - 1 day - County Court Jury duty - 2 days - County Court Jury duty - 1 day - County Court Jury duty - 2 days - County Court Jury Commissioner Jury Commissioner	40799 40800 40801 40802 40803 40804 40805 40806 40807 40808 40809 40810 40811 40812 40813 40814 1345 1346	Jury Jury Jury Jury Jury Jury Jury Jury	\$ 10.00 10.00 10.00 10.00 10.00 5.00 5.00
11/1/88 11/1/88 10/28/88	Don Tate Richard Bass Fairÿ Upshaw, Co. Clerk	Jury Commissioner Jury Commissioner	1347 1348	Jury Jury	10.00
1 0/28/88 1 0/28/88	Cherokee County Johnny Maxie Alton Maxie	Cause #MI #10924 - Commitment - Flynt Akers State witness fee in Loyal Garner case	41021	Jury Jury	208.00
11/1/88	R. Earl Lord	State witness fee in Loyal Carner case. Attorney fee - State of Texas vs. Kenneth Spe	ights 41022	Jury Jury	209.40 209.40 450.00

Grand Total

Fund Totals

Sabine County, Texas Summary of claims to be approved November 14, 19 88

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
11/3/88	Gene Walker A-Accurate Court Reporting Service	Statement of Facts as per Court's Order The State of Texas vs. Henry Ray Kerr gFor services rendered in County Court October 24, 1988 through October 28, 1988	41023 41024	Jury Jury	\$ 510.00 1,200.00

Sabine County, Texas
Summary of claims to be approved November 14 , 19 88

Date Received Vendor Name	Bilet bescription	- Check#	Account	6
10/24/88 First State 10/26/88 Texas Employ County & Dis City of Hemp Lity 1/7/88 Jerry Miller Lity 1/7/88 L. H. McCall First State 10/27/88 Jasper Tire Genuine Auto 10/31/88 Geo. P. Bane 11/1/88 Hemphill Mot 11/2/88 Griffin Feed 11/7/88 Farmers Insu 11/9/88 Turf & Tree	Bank Social Security and Withholding for paid 10/24/88 Acct. #XS 5264 for November Insurance Retirement - October, 1988 Acct. #110360 Salary - 5 days Salary - 5 days Salary - 5 days Social Security and Withholding for paid 11/7/88 & Distributing Invoice #21077 - Tires Departs Depart	40747 40816 40829 40838 40849 40850 40851 wages 40856 41025 41026 41027 41028 41029 41030	Road & Bridge #1	\$ 288.68 644.41 286.00 7.00 199.41 218.41 172.96 174.84 240.42 53.70 128.26 7.75 3,474.47 243.41 8.14 12.50 379.87 415.87 344.91

Attest:

Fund Totals

Sabine County, Texas
Summary of claims to be approved November 14 , 1988

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
10/24/88	First State Bank	Social Security and Withholding for wages			
	· .	paid 10/24/88	40748	Road & Bridge #2	\$ 160.7
10/26/88	Texas Employers Security	Acct. #XS 5264 for November Insurance	40817	Road & Bridge #2	99.8
11/1/88 11/2/88	County & District Retire.	Retirement - October, 1988	40830	Road & Bridge #2	143.0
. 11/2/88	Deep East Texas Electric	Acct. #198069 - 10.60 and #6569022327 - 16.48	40836	Road & Bridge #2	27.0
11/7/88	Herbert R. wood	Salary - 10 days	40852	Road & Bridge #2	366.4
11/7/88	Leland Hinman, II	Salary - Part Time	40853 ·	Road & Bridge #2	477.6
11/7/88	First State Bank	Social Security and Withholding for wages		_	
((!	paid 11/7/88	40856	Road & Bridge #2	160.7
10/27/88	Jasper Tire & Distributing		41034	Road & Bridge #2	189.8
10/27/88	Fuller's	Handle	41035	Road & Bridge #2	4.9
10/31/88	Gulf Welding Supply Co.	Invoice #061676 and #76796 - Cylinders, Oxygen	41036	Road & Bridge #2	45.2
10/31/88	Edgar's Conoco Station	Invoice #4124826, #1996945 and #1996904		!	•
	1	Gas - 33.75 and wash pickup - 20.00	41038	Road & Bridge #2	53.7
10/31/88	Genuine Auto Parts	Invoice #056989, #057111, #057314, #057340 and	•	_	
		#057484 - Parts	41039 -	Road & Bridge #2	687.3
11/1/88	Leslo Sales, Inc.	Invoice #83802 - Hooks		Road & Bridge #2	10.5
11/7/88	Terrill Petroleum Co., Inc.	Invoice #9520, #9586, #9602, #9645 and #9717	•	1	
		Gas, oil, diesel and antifreeze	41041	Road & Bridge #2	3,341.2
11/7/88	Farmers Insurance Group	Liability Insurance - Policy #7588-14-05		Road & Bridge #2	205.9
11/14/88	Richards' Repair Service	Invoice #1025 and #1026 - Parts and Labor	41043	Road & Bridge #2	251.5
11/14/88	Herbert R. Wood	Salary - 5 days	40925	Road & Bridge #2	186.2
11/14/88	Leland Hinman, II	Salary - Part Time	40926	Road & Bridge #2	167.1
11/14/88	Tommy Joe Williams	Salary - Part Time		Road & Bridge #2	191.0
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Fund Totals

Eunerenxx R & B #2 Febxxruxxxxxxxxxxx

Total \$6,770.43

Sabine County, Texas Summary of claims to be approved November 14, 19 88

Date Received 10/24/88	Vendor Name First State Bank	Brief Description	Check#	Account	Amount
10/26/88 11/1/88 10/27/88 11/2/88 11/2/88 11/7/88 11/7/88 11/7/88 11/14/88 11/14/88	Texas Employers Security County & District Retire. Jasper Tire & Distributing Mustang Tractor & Equip. Griffin Feed Company Terrill Petroleum Co., Inc. McBride Auto Salvage Farmers Insurance Group Francis AuClaire Johnny Franklin R. D. Beck	Invoice #C874501 - Parts Invoice #15494- 2 15"x20' culverts	40749 40818 40831 41044 41045 41046 41047 41048 41049 40922 40923 40924	Road & Bridge #3	\$ 241.85 195.68 286.00 253.34 99.33 225.78 857.83 122.20 250.95 583.24 571.24 376.36
				·	

Attest:

Grand Total

Fund Totals

Sabine County, Texas Summary of claims to be approved November 14, 1988

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
10/24/88	First State Bank	Social Security and Withholding for wages			
	•	paid 10/24/88	40750	Road & Bridge #4	\$ 297.89
10/26/88	Texas Employers Security	Acct. #XS 5264 for November Insurance	40819	Road & Bridge #4	291.52
10/28/88	First State Bank	Construction of State approved concrete and			(== ===================================
		steel bridge on Mason Creek - TIME WARRANT	40820	Road & Bridge #4	(15,200.00)
10/28/88	State Dept.of Hwys.Pub.Tra	.Matching funds for County's part on construct;	.on	·	
	-	of State approved concrete and stell bridge			
		on Mason Creek	40824	Road & Bridge #4	15,200.00
11/1/88	County & District Retire.	Retirement - October, 1988	40832	Road & Bridge #4	460.60
11/1/88	Chester Cox	$11\frac{1}{2}$ -lx6 flat (5.10) 58.65; 4-3/4x6 flat (3.83)			
		15.32; $3\frac{1}{2}$ - 1/2x8 flat (3.40) 11.90 - material		1	
		to reinforce arms on W/4 front end loader	40834	Road & Bridge #4	85.87
11/2/88	Deep East Texas Electric	Acct. #179135	40837	Road & Bridge #4	16.61
10/27/88	Derby's Machine Shop, Inc.	Invoice #3089- Material and Labor	41050	Road & Bridge #4	20.00
10/31/88 	-Genuine Auto Parts	Invoice #056857, #056852, #056961, #057189,			
	•	#057256,#057316 and #057488 - Parts		Road & Bridge #4 -	224.61
11/1/88	Richards' Electric	Parts and Labor	41051	Road & Bridge #4	64.60
11/2/88	Mustang Tractor & Equip.	Invoice #C874514 - Cutting Edg.	41052	Road & Bridge #4	283.10
	Griffin Feed Company	Invoice #14602 - 2 18"x24'; 1 15"x24' and		1	
, ,	· . ·	1 12"x24' - Culverts	41053	Road & Bridge #4	568.45
11/3/88	Napa Auto Parts	Invoice #022856 - 4 - 6 volt batteries	41054	Road & Bridge #4	268.00
	Etox, Inc. of Jasper	Invoice #37694 - Oxygen and supplies	41055	Road & Bridge #4	102.50
	George P. Bane, Inc.	Installment on Tiger Special 80-66, Serial			•
	,	No. 411497 & TRB 50C Mower, #TB 1412	41056	Road & Bridge #4	987.11
11/4/88	Waukesha-Pearce Industries	Invoice #04-45764 - Cust. #20207 - Parts	41057	Road & Bridge #4	119.34
	D-			<u> </u>	Grand To

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Fund Totals

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Sabine County, Texas Summary of claims to be approved November 14 , 1988

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
11/4/88 11/7/88 11/7/88	East Texas Machinery, Inc. McBride Auto Salvage Terrill Petroleum Co., Inc.	Invoice #17149 and #16713 - Parts Sticker Invoice #9576,#9691 and #9723 - Diesel, Gas	41058 41059	Road & Bridge #4 Road & Bridge #4	\$ 126.43 7.75
11/7/88 11/7/88 11/7/88 11/14/88 11/14/88 11/14/88 11/14/88	Jasper Mack Sales and Ser. Jasper Mack Sales & Ser. Farmers Insurance Group Procella Service Station Kendall Raymond Johnny Meeks James Edwards T. W. Thomas	and Oil	41060 41061 41062 41063 41064 40918 40919 40920 40921	Road & Bridge #4	1,194.87 100.70 129.36 250.08 37.95 649.45 653.46 594.58 455.85
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Attest:

Grand Total

Fund Totals

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Office of the

SECRETARY OF STATE

Jack M. Rains SECRETARY OF STATE

MEMORANDUM

EXECUTIVE DIVISION P.O. Box 12697 Austin, Texas 78711-2697

ELECTIONS DIVISION P.O. Box 12060 512 463-5650 Austin, Texas 78711-2060

Disclosure Filings Section P.O. Box 12070 512 463-5704 Austin, Texas 78711-2070

DATA SERVICES DIVISION P.O. Box 12887 512 463-5609 Austin, Texas 78711-2887

SUPPORT SERVICES DIVISION Financial Management P.O. Box 12887 512 463-5600 Austin, Texas 78711-2887

P.O. Box 12887 512 463-5600 Austin, Texas 78711-2887

STATUTORY FILINGS DIVISION Corporations P.O. Box 13697 512 463-5555 Austin, Texas 78711-3697

P.O. Box 12887 512 463-5654 Austin, Texas 78711-2887 Texas Register

Statutory Documents

P.O. Box 13824 512 463-5561 Austin, Texas 78711-3824

Uniform Commercial Code P.O. Box 13193 512 475-2705 Austin, Texas 78711-3193

TO:

Comptroller of Public Accounts Commissioners Court and County Auditor of

Sabine County

FROM: Jack M. Rains, Secretary of State

RE: Issuance of Commission to County Official

DATE: November 14, 1988

In compliance with Article 3882, Texas Revised Civil Statutes, you are advised that a commission has been issued to the officer of Sabine County, Texas, listed below, pursuant to his appointment to fill a vacancy in the office until the next Coneral Floation vacancy in the office until the next General Election.

OFFICE:

Justice of the Peace, Precinct 3 (Unexpired Term)

manifestation of the second of

NAME OF OFFICER: Daniel Ray Featherston

ADDRESS: P. O. Box 187 Pineland, Texas 75968

Form/SOS-79-6 P-2

TREASURER'S QUARTERLY REPORT

FOR THE MONTHS OF

JULY, AUGUST, AND SEPTEMBER, 1988.

FUND	BALANCE LAST QUARTER	RECEIPTS	DISBURSEMENTS	BALANCE
OFFICERS' SALARY	(24,032.79)	57,119.23	159,220.76	(126,134.32)
GENERAL COUNTY	46,328.33	23,493.86	62,381.16	7,441.03
JURY	6,416.61	1,965.20	7,342.10	1,039.71
RIGHT OF WAY	16,809.49	2,608.35	1,118.89	18,298.95
ROAD & BRIDGE SPECIAL	-0-	49,558.79	49,558.79	-0-
ROAD & BRIDGE TAX	-0-	8,956.01	8,956.01	-0-
ROAD & BRIDGE # 1	58,157.90	13,058.27	43,955.12	27,261.05
ROAD & BRIDGE # 2	5,519.09	16,551.25	31,513.69	(9,443.35)
ROAD & BRIDGE # 3	60,932.42	12,502.62	22,091.47	51,343.57
ROAD & BRIDGE # 4	39,238.81	18,139.56	46,754.31	10,624.06
LIBRARY	835.13	228.00	-0-	1,063.13
JAIL	102,765.86	8,956.01	16,500.00	95,221.87
JAIL HOUSE BOND	4,869.03	-0-	. -0-	4,869.03
LATERAL ROAD	-0-	-0-	-0-	-0-
TEXAS COMMUNITY DEV. F	PROGRAM -0-	-0-	-0-	-0-
н. в. # 841	940.50	1,183.50	940.50	1,183.50
H. B. # 451	189.00	273.15	; 189.00	273.15
H. B. # 21	1,037.70	1,179.00	1,037.70	1,179.00
D. P. S. ARREST FEES	402.00	606.00	402.00	, 606.00
JUD. COURT, PERSONAL 1	TRAIN. 88.20	164.70	88.20	164.70
VOTERS' REGISTRATION	17.96	-0-	-0-	17.96
F. T. M. F. R.	67.50	202.50	67.50	202.50

THE STATE OF TEXAS:

COUNTY OF SABINE:

I, OLLIE FAYE SPARKS, County Treasurer for said County, do solomly swear that the above Quarterly Report is true and correct.

OUNTY TREASURER, SABINE COUNTY, TEXAS

AFFIDAVIT

We, the County Judge, and County Commissioners of Sabine County, Texas, do hereby certify that Art. 1636 has been in all things complied with at the November Term, 1988 Commissioners' Court, and that we have counted the money held by the County Treasurer as reported to us in said Treasurer's Quarterly Report, and that we find the following accounts in each Fund to-wit:

OFFICERS SALARY	(126,134.32)
GENERAL COUNTY	7,441.03
JURY	1,039.71
RIGHT OF WAY	18,298.95
ROAD & BRIDGE SPECIAL	-0-
ROAD & BRIDGE TAX	-0-
ROAD & BRIDGE # 1	27,261.05
ROAD & BRIDGE # 2	(9,443.35)
ROAD & BRIDGE # 3	51,343.57
ROAD & BRIDGE # 4	10,624.06
LIBRARY	1,063.13
JAIL	95,221.87
JAIL HOUSE BOND	4,869.03
LATERAL ROAD	-0-
TEXAS COMMUNITY DEV. PROGRAM	0-
н. в. # 841	1,183.50
н. в. # 451	273.15
н. в. # 21	1,179.00
D. P. S. ARREST FEES	606.00
JUD. COURT, PRESONAL TRAINING	164.70
VOTERS' REGISTRATION	17.96
F.T.M.F.R.	202.50

A. C. Smeth

COMMISSIONER, PRCT. # 2

COMMISSIONER PROT # 3

COMMISSIONER PRCT. # 4

Jadiel Gasy

Sabine County, Texas
Summary of claims to be approved November 28 , 19 88

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
11/15/88	David Burdette	Salary - 72 hrs. @ 3.80 hr.	40945	Salary	\$ 230.05
11/17/88	First State Bank	Social Security and Withholding for wages		1	
<u>ਂ</u>	·	paid 11/15/88	40986	Salary	2,709.87
11/22/88	O'Neal Bacon	Salary	41067	Salary	64.42
11/22/88	Calvin James Berton	Salary - 1/2 Month	41068	Salary	459.24
11/22/88	Philip Wayne Bohannon	Salary - 1/2 Month	41069	Salary	328.01
11/22/88	Herman W. Bragg	Salary	41070	Salary	143.63
11/22/88	Freda Chambers	Salary - 1/2 Month	41072	Salary	340.51
11/22/88	Paul D. Clark	Salary	41073	Salar y	31.05
11/22/88	Paul D. Clark	Expense	41074	Salary	55.80
11/22/88	Chester Cox, Sr.	Salary	41075	Salary	1,020.16
11/22/88	Chester Cox, Sr.	Expense	41076	Salary	372.00
11/22/88	Lawton P. Crain	Salary	41077	Salary	617.01
11/22/88	Johnny Ray Davis	Salary - 1/2 Month	41078	Salary	299.82
11/22/88	Eldridge Ellison	Salary - 1/2 Month	41079	Salary	479.10
11/22/88	Eldridge Ellison	Expense	41080	Salary	372.00
11/22/88	Daniel R. Featherston	Salary	41081	Salary	237.67
11/22/88	Herbert W. Fortson, III	Salary	41082	Salary	1,024.17
11/22/88	Eva Dell Fox	Salary	41083	Salary	41.05
11/22/88	Eva Dell Fox	Expense	41084	Salary	55.80
11/22/88	Nadine Gary	Salary - 1/2 Month	41085	Salary	407.59
11/22/88	Rose M. Cassel	Salary - 1/2 Month	41086	Salary	176.85
11/22/88	Blan Greer	Salary	41088	Salary	1,069.17
11/22/88	Blan Greer	Expense	41089	Salary	538.96
11/22/88	Theresa D Husband	Salary - 1/2 Month	41090	Salary	450.58

Grand Total

Fund Totals Salary XXXXXXXX

Sabine County, Texas Summary of claims to be approved November 28 , 1988

Date Received	Vendor Name	Brief Description	Check#	Account	- Amount
11/22/88	Millard Jordan	Salary	41091	Salary	\$ 0
11/22/88	Millard Jordan	Expense	41092	Salary	0
11/22/88	Bill A. Martin	Salary	41093	Salary	42.00
11/22/88	Iris P. Murray	Salary - 1/2 Month	41094	Salary	308.00
11/22/88	Roger D. McBride	Salary - 11/14/88 thru 11/30/88 - 13 days	41095	Salary	558.87
11/22/88	B. Janice McDaniel	Salary - 1/2 Month	41096	Salary	244.83
11/22/88	Billy Joe McGee	Salary	41097	Salary	1,020.17
11/22/88	Billy Joe McGee	Expense	41098	Salary	372.00
11/22/88	Johnnie L. Palmer	Salary - 1/2 Month	41099	Salary	340.51
11/22/88	Yvette Louise Parks	Salary - 1/2 Month	41100	Salary	328.01
11/22/88	Frank Rash	Salary	41101	Salary	253.73
11/22/88	Frank Rash	Expense	41102	Salary	139.50
11/22/88	Mary Lou Russell	Salary	41103	Salary	657.01
11/22/88	Robert E. Smith	Salary - 1/2 Month	41104	Salary	479.10
11/22/88	Robert E. Smith	Expense	41105	Salary	372.00
11/22/88	Tammy J. Sepulvado	Salary - 1/2 Month	41106	Salary	300.32
11/22/88	Barbara A. Smith	Salary	41107	Salary	362.98
11/27/88	J. L. Smith	Salary	41108	Salary	64.00
11/22/88	Dawn D. Procell	Salary - 1/2 Month	41109	Salary	328.39
11/22/88	Royce C. Smith	Salary - 1/2 Month	41111	Salary	510.09
11/22/88	Royce C. Smith	Expense	41112	Salary	372.00
11/22/88	Billy D. Sparks	Salary	41113	Salary	893.48
11/22/88	Ollie Faye Sparks	Salary - 1/2 Month	41114	Salary	425.58
11/22/88	Velma C. Stamps	Salary	41115	Salary	70.29
11/22/88	Jack R Tagliarini	Salary	41116	Salary	143.63

Fund Totals

Sabine County, Texas
Summary of claims to be approved November 28, 1988

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
11/23/88 11/23/88 11/23/88 11/23/88 11/23/88 11/23/88 11/23/88 11/23/88 11/23/88 11/23/88 11/23/88 11/23/88 11/23/88 11/23/88 11/23/88 11/23/88 11/23/88	John Toner John Toner Gene Walker Kyle D. Walker Kyle D. Walker Tanya K. Walker Alvie R. Welch Alvie R. Welch Bobby G. White Bobby G. white Bruce W. White Rhonda Williams David Burdette Freda Chambers Janice McDaniel Jeannie Huff	Salary Expense Salary Salary - 1/2 Month Expense Salary - 1/2 Month Salary Expense Salary Expense Salary Expense Salary Salary - 1/2 Month Salary - 88 hrs. @ 3.80 hr. Salary - 12 hrs. extra = 69.72; 1½ hrs.=13.08 Salary - 4 hrs. extra = 21.12 Salary - 11/16/88 thru 11/30/88 - 77 hrs. @ 3 Part Time	41130	Salary	\$ 268.84 128.00 460.14 166.24 104.15 463.08 41.05 55.80 175.25 46.50 303.52 340.51 277.29 70.78 18.08
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Grand Total

Fund Totals

Total \$23,288.23

Sabine County, Texas Summary of claims to be approved November 28, 19 88

Date Received	Vendor Name	Brief Description	Check#	Account	Ámount
11/18/88 11/18/88 11/18/88 11/18/88 11/18/88 11/18/88 11/18/88 11/18/88 11/18/88 11/18/88 11/18/88 11/18/88	Gayla McBride Wayne Mitchell Robert Leon McDaniel Donald Wood Dean Crockett Ottis Moore Vance Vickers Robert F. Gooch D. T. Welch Elwood Pate Lynn Marcantel Glenda Keel Fed Woods	Grand Jury Duty - 1 day Grand Jury Duty - 2 days	1349 1350 1351 1352 1353 1354 1355 1356 1357 1358 1359 1360 1361	Jury Jury Jury Jury Jury Jury Jury Jury	\$ 10.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00
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Grand Total

Fund Totals

Total \$250.00

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Sabine County, Texas Summary of claims to be approved November 28 , 1988

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
11/17/88 11/28/88 11/28/88 11/28/88 11/28/88	First State Bank Smith's Auto Supply Keith Clark Jerry Miller L. H. McCallon	Social Security and Withholding for wages paid 11/14/88 Parts and Labor Salary - 10 days Salary - 10 days Salary - 10 days	41145 41133 41134	Road & Bridge #1 Road & Bridge #1 Road & Bridge #1 Road & Bridge #1 Road & Bridge #1	\$ 288.68 340.81 379.87 304.90 227.88
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Grand Total

Fund Totals

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Sabine County, Texas Summary of claims to be approved November 28, 1988

Date Received	Vendor Name	Brief Description	. Check#	Account	Amount
11/17/88 11/14/88 11/28/88 11/28/88 11/28/88	First State Bank G-M Water Supply Corp. Richards' Repair Service Herbert R. Wood Leland Hinman, II	Social Security and Withholding for wages paid 11/14/88 Water bill - Account #1262 Invoice #1031 and #1032 - Service call and laborates Salary - 10 days Salary - Part Time	r 41147 41143	Road & Bridge #2 Road & Bridge #2 Road & Bridge #2 Road & Bridge #2 Road & Bridge #2	\$ 80.88 15.50 410.00 366.41 429.90
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Grand Total

Fund Totals

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Total \$1,302.69

Sabine County, Texas Summary of claims to be approved November 28 , 19 88

מ	ate Received	Vendor Name	Brief Description	Check#	Account	Amount
,	11/17/88 11/28/88 11/28/88 11/28/88	First State Bank Francis AuClaire Johnny Franklin R. D. Beck	Social Security and Withholding for wages paid 11/14/88 Salary - 10 days Salary - 10 days Salary - 76 hrs. @. 3.35 - Part Time	40989 41140 41141 41142	Road & Bridge #3 Road & Bridge #3 Road & Bridge #3 Road & Bridge #3	# 397.34 403.87 391.87 250.91
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Source of Page 1						

Grand Total

Fund Totals

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R & B #3 SEHXXRENXXSXXXXXXXXX

Total \$1,443.99

Sabine County, Texas Summary of claims to be approved November 28 , 19 88

! _	Date Received	Vendor Name	Brief Description	Check#	Account	Amount
	11/17/88 11/17/88 11/28/88 11/28/88 11/28/88 11/28/88	First State Bank Rodgers Equipment Kendall Raymond Johnny Meeks James Edwards T. W. Thomas	Social Security and Withholding for wages paid 11/14/88 Invoice #20564 - Service call and labor Salary - 10 days @ 51.04 Salary - 10 days @ 51.04 Salary - 10 days @ 45.84 and 6 hrs. @ 8.60 O/T Salary - Dump Maint Part Time	41148 41136 41137	Road & Bridge #4 Road & Bridge #4	\$ 520.28 131.00 403.37 436.37 436.00 303.90
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Sabine County, Texas Summary of claims to be approved November 28, 19 88

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
11/21/88 11/21/88	Texas Law Press West Publishing Company	Statement #004250 - Rayburn on condemnation by Madison Rayburn Ref. #45758561 - Tx Law Finder 88 Ed 27.25	41149	Library	\$ 51.10
		Ref. #45602751 - Tx ST&CD-Govt.CD 1-3 - 77.50 Ref. #46678959 - Tx ST&CD-Water CD V3 - 26.25	41150	Library	131.00
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Grand Total;

Fund Totals

Total

\$182.10

Sabine County, Texas
Summary of claims to be approved November 28, 1988

Date Received Vendor Name	Brief Description	Check#	Account	Amount
11/14/88 Charlotte Yates	$10/11/88$ Election School $1\frac{1}{2}$ hrs. @ 5.00 = 7.50			·
11/14/88 Nora B. Jacks	Nov. 8, General Election 13 hrs. @ 5.00 = 65.00 10/11/88 Election School 12 hrs. @ 5.00 = 7.50	40901	General	\$ 72.50
11/14/88 Saundra Wood	Nov. 8, General Election 13 hrs. @ $5.00 = 65.00$ $10/11/88$ Election School $1\frac{1}{2}$ hrs. @ $5.00 = 7.50$	40902	General	72.50
11/14/88 Jim Nethery	Nov. 8, General Election 13 hrs. @ 5.00 = 65.00 Election Judge 15.00 Nov. 8, General Election 16 hrs. @ 5.00 = 80.00	40903	General	87.50
11/14/88 Jacque S. Booth	Election Judge 15.00 10/11/88 Election School 1½ hrs. @ 5.00 = 7.50	40904	General (95.00
11/14/88 Martha G. Russell	Nov. 8, General Election 12 hrs. @ $5.00 = 60.00$ $10/11/88$ Election School $1\frac{1}{2}$ hrs. @ $5.00 = 7.50$	40905	General	67.50
11/14/88 Susan Nethery 11/14/88 Carolyn Magee	Nov. 8, General Election 13 hrs. @ 5.00 = 60.00 Nov. 8, General Election 13½ hrs. @ 5.00	40906 40907	General General	67.50 67.50
11/14/88 Genevieve Halbert	10/11/88 Election School $\frac{1}{2}\frac{1}{2}$ hrs. @ 5.00 = 7.50 Nov. 8, General Election $13\frac{1}{2}$ hrs. @ 5.00 = 67.50 Nov. 8, General Election $13\frac{1}{2}$ hrs. @ 5.00	40908 40909	General General	75.00 67.50
11/14/88 Claudia Polley	10/11/88 Election School 1½ hrs. @ 5.00 = 7.50 Nov. 8, General Election 12 hrs. @ 5.00 = 60.00		:	
11/4/88 Shirlean Anthony	Election Judge 15.00 10/11/88 Election School 12 hrs. @ 5.00 = 7.50	40910	Gene <u>r</u> al	82.50
11/14/88 Joan Sanders	Nov. 8, General Election 12 hrs. @ 5.00 = 60.00 10/11/88 Election School 12 hrs. @ 5.00 = 7.50	40911	Genera1	67.50
11/14/88) Dan Polley	Nov. 8, General Election 12 hrs. @ 5.00 = 60.00 Nov. 8, General Election 12 hrs. @ 5.00	40912 40913	General General	67.50 60.00

Fund Totals

Sabine County, Texas
Summary of claims to be approved November 28, 1988

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
11/14/88	Elizabeth Wright	10/11/88 Election School 1½ hrs. @ 5.00 = 7.50 Nov. 8, General Election 13 hrs. @ 5.00 = 65.00	40914	General	\$ 87.50
11/14/88	Ollie Buckley	Nov. 8, General Election 13 hrs. @ 5.00	40928	General	65.00
11/14/88		10/11/88 Election School 1½ hrs. @ 5.00 = 7.50 Nov. 8, General Election 12 hrs. @ 5.00 = 60.00	40929	General	67.50
11/14/88	Lou T. Baldree	10/11/88 Election School 1½ hrs. @ 5.00 = 7.50 Nov. 8, General Election 13 hrs. @ 5.00 = 65.00) 40930	General	72.50
11/14/88	Ollie V. Hall	10/11/88 Election School 12 hrs. @ 5.00 = 7.50 Nov. 8, General Election 13 hrs. @ 5.00 = 65.00	,	General	72.50
11/14/88	W. F. Ener	10/11/88 Election School 1½ hrs. @ 5.00 = 7.50 Nov. 8, General Election 12 hrs. @ 5.00 = 60.00	·		
	::	Election Judge 15.00	40938	General	82.50
11/14/88	Bonnie McDaniel	10/11/88 Election school 12 hrs. @ 5.00 = 7.50 Nov. 8, General Election 12 hrs. @ 5.00 = 60.00	40933	General	67.50
11/14/88	David Ener	$10/11/88$ Election School $1\frac{1}{2}$ hrs. @ 5.00 = 7.50 Nov. 8, General Election 12 hrs. @ 5.00 = 60.00	0 40934	General ;	67.50
11/14/88	Claudine Vance	10/11/88 Election School 12 hrs. @ 5.00 = 7.50 Nov. 8, General Election 12 hrs. @ 5.00 = 60.00		Genera1	67.50
11/14/88	Texas Cemeteries	"A Reference to Texas Cemetery Records" 10/11/88 Election School 12 hrs. @ 5.00 = 7.50	40938	General	39.95
11/14/88	Clara Seales	Nov. 8, General Election 12 hrs. $@5.00 = 60.00$	0 40936	General	67.50
11/14/88	Myrtle Slade	10/11/88 Election School 1½ hrs. @ 5.00 = 7.50 Nov. 8, General Election 12 hrs. @ 5.00 = 60.00	0 40937	Genera1	67.50
	0				•

Grand Total

Fund Totals

General
R & B
Fed. Rev. Sharing
Total

Sabine County, Texas Summary of claims to be approved November 28, 19 88

Date Received	Vendor Namé	Brief Description	Check#	Account	Amount
11/15/88	Edith Minton	$10/11/88$ Election School $1\frac{1}{2}$ hrs. @ 5.00 = 7.50)	i	
		Nov. 8, General Election 14 hrs. $@5.00 = 70.0$	00)		
11 /15 /00	mt - ryitt	Election Judge; Church Utilities 10.00	40939	General	\$ 102.50
	Thomas Webb	Nov. 8, General Election 13½ hrs. @ 5.00	40940	General	67.50
11/15/88	Pat Friese	$10/11/88$ Election School $1\frac{1}{2}$ hrs. 0 5.00 = 7.5	50 /00/3	}	
11/15/88	Ann Click	Nov. 8, General Election $13\frac{1}{2}$ hrs. @ 5.00 = $67\frac{1}{2}$ hrs. @ 5.00 = $7.5\frac{1}{2}$	50 40941	General	75.00
21,15,00	Ailli Olick	Nov. 8, General Election $13\frac{1}{2}$ hrs. @ 5.00 = 67	50 40042	G	75.00
11/15/88	Nettie Harris	$10/11/88$ Election School $1\frac{1}{2}$ hrs. @ 5.00 = 7.50	0 40943	General	75.00
	Leachie E. Canton	Nov. 8, General Election 8 hrs. @ 5.00	40944	General General	47.50 40.00
	Jerlene Edge	Nov. 8, General Election 13 hrs. @ 5.00	40946	General	65.00
11/15/88	Angie Seago	Nov. 8, General Election 13 hrs. @ 5.00	40947	General	65.00
11/15/88	Patsy P. Welch	$10/11/88$ Election School $1\frac{1}{2}$ hrs. @ 5.00 = 7.5		00110232	. 03.00
17/17/00		Nov. 8, General Election 13 hrs. $@5.00 = 65$.	00 40948	General	72.50
	Pauline Clark	Nov. 8, General Election 13 hrs. @ 5.00 = 65.	00 40949	General	65.00
	Gayla McBride	Nov. 8, General Election 13 hrs. @ 5.00 = 65.	00 40950	Genera1	65.00
11/15/88	Murlene Seago	10/11/88 Election School 1½ hrs. @ 5.00 = 7.5		i	•
		Nov. 8, General Election 14 hrs. @ 5.00 = 70. Election Judge 15.00		· _ ·	
11/15/88	Molly K. Evans	$10/11/88$ Election School $1\frac{1}{2}$ hrs. @ 5.00 = 7.5	40951	General	92.50
		Nov. 8, General Election 13 hrs. @ 5.00 = 65.	00 40952	Ganiana 3	70 50
11/15/88	Glesnal Smith	10/11/88 Election School 12 hrs. @ 5.00 = 7.5	1 40972	General	72.50
		Nov. 8, General Election 13 hrs. @ 5.00 = 65.	00 40953	General	72.50
11/15/88	Jessie Williams	$ 10/11/88 $ Election School $1\frac{1}{2}$ hrs. @ 5.00 = 7.5)	CHCLUI	12.30
		Nov. 8, General Election 13 hrs. @ 5.00 = 65.	00_40954	General	72.50
. []				·	Grand Tot

Fund Totals

Sabine County, Texas
Summary of claims to be approved November 28, 19 88

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
11/15/88 11/15/88	Vivian Reeves Darlene Honlon	Nov. 8, General Election 13 hrs. @ 5.00 10/11/88 Election School 12 hrs. @ 5.00 = 7.50	40955	General	\$ 65.00
11/15/88	Harry Evans	Nov. 8, General Election 13 hrs. $05.00 = 65.0$ 10/11/88 Election School 1% hrs. $05.00 = 7.50$	0 40956	General	72.50
11/15/88 11/15/88	Audrey Boyett Beulah Ann Dawson	Nov. 8, General Election $13\frac{1}{2}$ hrs. @ 5.00 = 67. Election Judge 14.00 Nov. 8, General Election 12 hrs. @ 5.00 10/11/88 Election School $1\frac{1}{2}$ hrs. @ 5.00 = 7.50	4095 7 40958	General General	90.00 60.00
11/15/88 11/15/88	Nettie Maxey Brenda Kilgore	Nov. 8, General Election 12 hrs. @ 5.00 = 60.0 Nov. 8, General Election 12 hrs. @ 5.00 = 60.0 10/11/88 Election School 12 hrs. @ 5.00 = 7.50	1 40960	General General	67.50 60.00
11/15/88	Judie Carrothers	Nov. 8, General Election 12 hrs. @ 5.00 = 60.00	40961	General	67.50
11/15/88	Sue Bobbitt	Nov. 8, General Election 12 hrs. @ 5.00 = 60.00		General	67.50
11/15/88	Janet Tate	Nov. 8, General Election 12 hrs. @ 5.00 = 60.00		General .	67.50
11/15/88 11/15/88	Vicky Armstrong Patricia Simmons	Nov. 8, General Election 12 hrs. @ 5.00 = 60.00 Nov. 8, General Election 12½ hrs. @ 5.00 = 57.1 10/11/88 Election School 1½ hrs. @ 5.00 = 7.50	0 40965	General General	67.50 57.50
11/15/88 -	Mary K. Russell	Nov. 8, General Election 12 hrs. @ 5.00 = 60.00		General	67.50
11/15/88	R. D. Russell	Election Judge 15.00 Nov. 8, General Election 12 hrs. @ 5.00 = 60.00	40967	General General	82.50 60.00

Fund Totals

Sabine County, Texas
Summary of claims to be approved November 28 , 19 88

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
11/15/88	Mildred Tatom	$10/11/88$ Election School $1\frac{1}{2}$ hrs. @ 5.00 = 7.50	·		
	`	Nov. 8, General Election 13 hrs. @ 5.00 = 65.00		,	
		Election Judge 15.00 and Utilities for Pine			· ·
11/15/88	Katie Wood	Park Church 20.00	40969	General -	\$ 107.50
11/16/88	Johnnie Smith	Nov. 8, General Election 13 hrs. @ 5.00 = 65.00	40970	General	65.00
11/10/00	Johnnie Shitth	10/11/88 Election School 1½ hrs. @ 5.00= 7.50	10071		
11/16/88	Maudie McDaniel	Nov. 8, General Election 13 hrs. @ 5.00 = 65.00 Nov. 8, General Election 13 hrs. @ 5.00 = 65.00		General	72.50
11/16/88	Rosa L. Hunt	$10/11/88$ Election School $1\frac{1}{2}$ hrs. @ 5.00 = 7.50	40972	General	65.00
		Nov. 8, General Election 13 hrs. @ 5.00 = 65.00	40973	General	72.50
11/16/88	Lucile Kelley	10/11/88 Election School 1½ hrs. @ 5.00 = 7.50	707/3	General	. 72.50
	_	Nov. 8, General Election 13 hrs. @ 5.00 = 65.00	40974	General	72.50
11/16/88	J. B. Cavender	Nov. 8, General Election 6 hrs. $@5.00 = 30.00$	40975	General	30.00
11/16/88	Jesse Huffman	Nov. 8, General Election 16 hrs. $0.00 = 80.00$		General	80.00
11/16/88	Dixie Huffman	Nov. 8, General Election 16 hrs. $0.00 = 80.00$	40977	General	80.00
11/16/88	Gayle Ferguson	10/11/88 Election School 1½ hrs. @ 5.00 = 7.50	• [}	
11/16/88	Francisco Civilia	Nov. 8, General Election 16 hrs. $@5.00 = 80.00$	40978	General	87.50
11/10/00	Evelyn Guidry	10/11/88 Election School 1½ hrs. @ 5.00 = 7.50			
11/16/88	Ginger Geissaw	Nov. 8, General Election 16 hrs/ @ 5.00 = 80.00		General	87.50
11/16/88	Jeanette Harvey	$10/11/88$ Election School $1\frac{1}{2}$ hrs. 0 5.00 = 7.50	40980	General	87.50
11/16/88	Jo Anne Harley	Nov. 8, General Election 12 hrs. @ 5.00 = 60.00 Nov. 8, General Election 16 hrs. @ 5.00 = 80.00	40981	General	60.00
11/16/88	Clarence Howell	$10/11/88$ Election School $1\frac{1}{2}$ hrs. @ 5.00 = 80.00	40982	General	80.00
^		Nov. 8, General Election 16 hrs. @ 5.00 = 80.00			
//_		Election Judge 15.00	40983	General	102.50
				General	Grand Tota

Fund Totals

Sabine County, Texas
Summary of claims to be approved November 28, 1988

ate Received	Vendor Name	Brief Description	Check#	Account	Amount
11/16/88	Patsy Vrooman	Nov. 8, General Election 2½ hrs. @ 5.00 = 12.50	40984	General	\$ 12.50
11/16/88	Don Rowlett & Associates	Course #220 Market Approach to Value held in			V 12.50
11/18/88	Nadine Gary, Co. Clerk	Lufkin, December 5-7, 1988	40985	General	85.00
11/18/88	Johnnie's Electric Co.	Balancing and entering ledger for quarterly Installed 3 -4ft. fixtures Labor and material	41033	General	62.50
,		195.00; repaided 1 8 ft. fixture; 1 4 ft.	·		
		fixture; Labor and materail 113.00	41037	General	308.00
11/21/88	Don Rowlett & Associates				
11 /1/ /00	Man & C. Thomas Remains and	State Exams in Austin on 1/9/89	41065	General	175.00
11/14/88		Invoice #0003691 - 1 Stih1 FS52AVE Autocut S/N 16029401	41151	Company 1	150 51
11/15/88	l ,	Ticket #22 - Phone	41152	General General	150.51 21.95
11/16/88		Ticket #13 - Supphies - Courthouse	41153	General	1.61
11/17/88	Hemphill Postmaster	Roll of stamps for County Clerk's Office	41154	General	25.00
11/18/88		Invoice #5410, Service contract on Royal			_
11/22/88	Contain of Towns Too	TA215Z copier #107653H - District Clerk's Offic	e 41155 ·	General	365.00
11/22/00	Contel of Texas, Inc.	Judge 98.86;Co.Clerk 52.41;Treasurer 26.46; Atty 83,68; Tax Collector 62.42;Co.Agent 38.46; J.P.	•		•
محيز المساحر المساحر		#1 24.29; Vet.Co.Ser.25.95; Dist.Clerk 36.51 and			
		Sheriff 244.91	41066	General	693.95
11/22/88		Room for one night to attend Bureau of Vital	!	•	
		Statistics School 12/4-5/88 - Janice McDaniel		!	
4 100 100		Confirmation #138263	41087	General General	49.00 42.40
11/22/88	Johnnie's Electric Co.	Replaced bad ballast - Material 22.40; Labor 20 0	0 41110	Generat	72.70

Grand Total

County Judge

Comm Pct 1

Soly Moys Comm. Pcx. 2 t: Madia Hart-11/29/98
County Clerk Date

Comm. Pct. 3

Comm. Pct: 4

Fund Totals

General Rx&xXxxx

KadexxRewxxstwxxnxxx Total

Sabine County, Texas Summary of claims to be approved November 28 , 19 88

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
11/17/88 11/17/88 11/23/88	IBM Corporation Hart Graphics, Inc. Purolator Courier	Invoice #N8Z6849 - IBM Account #7807439-00 Invoice #0156828 - Ballots General Election 1,618.42 and Invoice #0156277 - Judge 49.85 Invoice #08879303 and #08955353	41156 41157	General General	\$ 85.00 1,668.27
11/23/88	Rogers Office Supply	Account #02-30-50305 Invoice #14902, #14909, #14914, #14789, #14792 and #14793 - Office Supplies	41158 41159	General General	46.00 59.29

Grand Total

Attest:

Fund Totals

Total

\$8,778.43

I, NADINE GARY, County Clerk of Sabine County, Tex	as do hereby certify
I, NADINE GARY, County Clerk of Sading	1988 at
that the foregoing instrument was and duly recorded	Dec.
ordinsk H. M.	DEPUTY
NADINE GARY CLERK (James III)	<u>C. Stany</u>