

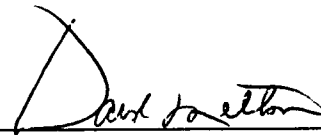
LINE-ITEM TRANSFERS

Date: February 25, 2019

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	County Judge	Continuing Education	\$500.00
TO:	General	County Judge	Bonds	\$322.00
	General	County Judge	Group Medical Insurance	\$178.00

  
\_\_\_\_\_  
Department Head

  
\_\_\_\_\_  
Attest County Clerk

  
\_\_\_\_\_  
Approved Commissioners Court

VOL 3-P PG 694

LINE-ITEM TRANSFERS

Date: February 25, 2019

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	County Clerk	Deputies	\$6,300.00
	General	County Clerk	Computer Maintenance	\$3,484.00
TO:	General	County Clerk	Election Workers	\$6,321.00
	General	County Clerk	Continuing Education	\$144.00
	General	County Clerk	Bonds	\$557.00
	General	County Clerk	Ballots	\$2,762.00

  
Department Head

  
Attest County Clerk

  
Approved Commissioners Court

VOL 3-P PG 695

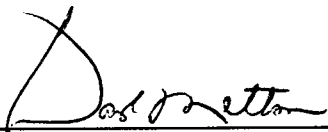
LINE-ITEM TRANSFERS

Date: February 25, 2019

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	Veterans Officer	Office Supplies	\$49.00
TO:	General	Veterans Officer	Equipment	\$49.00

  
\_\_\_\_\_  
Department Head

  
\_\_\_\_\_  
Attest County Clerk

  
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Approved Commissioners Court

VO3-D PG 696

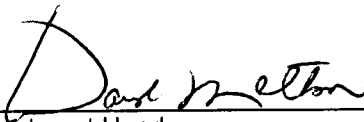
LINE-ITEM TRANSFERS


Date: February 25, 2019

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	Courthouse	Supplies - Custodian	\$639.00
TO:	General	Courthouse	Group Medical Insurance	\$89.00
	General	Courthouse	Utilities	\$550.00

  
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Department Head

  
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Attest County Clerk

  
\_\_\_\_\_  
Approved Commissioners Court

VO 34 PG 697

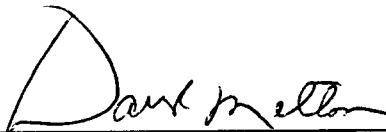
LINE-ITEM TRANSFERS

Date: February 25, 2019

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	Non-Departmental	Audit Fees	\$1,007.00
TO:	General	Non-Departmental	Computer Maintenance	\$201.00
	General	Non-Departmental	Advertising & Legal Notices	\$373.00
	General	Non-Departmental	Dues & Certificates	\$395.00
	General	Non-Departmental	Pitney Bowes - Rental	\$38.00

  
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Department Head

  
\_\_\_\_\_  
Attest County Clerk

  
\_\_\_\_\_  
Approved Commissioners Court

vol 3-10 PG 698

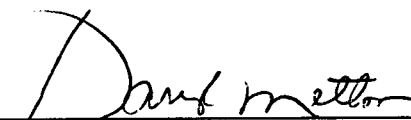
LINE-ITEM TRANSFERS


Date: February 25, 2019

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	District Court	Court Reporter - 1st Judicial	\$5,452.00
	General	District Court	Community Service Supervision	\$4,681.00
	General	District Court	Court Administrator	\$7,230.00
	General	District Court	Social Security	\$1,373.00
	General	District Court	Supplies - Community Service	\$1,379.00
	General	District Court	Professional Fees	\$8,178.00
	General	Non-Departmental	Autopsy	\$11,264.00
TO:	General	District Court	Group Medical Insurance	\$4,201.00
	General	District Court	Travel - Court Reporters	\$1,929.00
	General	District Court	Attorney Fees - CPS Court	\$9,834.00
	General	District Court	Attorney Fees - 1st Judicial	\$8,900.00
	General	District Court	Attorney Fees - 273rd Judicial	\$3,536.00
	General	District Court	Court Reporter	\$11,157.00

  
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 Department Head

  
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 Attest County Clerk

  
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 Approved Commissioners Court

VOL 34 PG 699

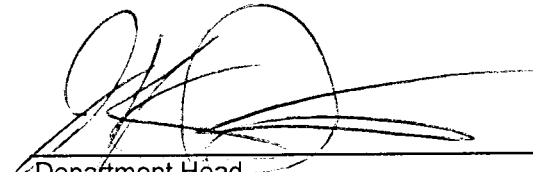
LINE-ITEM TRANSFERS

Date: February 25, 2019

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	District Attorney	Case Expense	\$373.00
TO:	General	District Attorney	Group Medical Insurance	\$178.00
	General	District Attorney	Office Supplies	\$173.00
	General	District Attorney	Legal Publications	\$4.00
	General	District Attorney	Bonds	\$18.00

  
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Department Head

  
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Attest County Clerk

  
\_\_\_\_\_  
Approved Commissioners Court

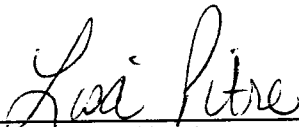
LINE-ITEM TRANSFERS


Date: February 25, 2019

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	District Clerk	Part-Time Assistant	\$862.00
	General	District Clerk	Computer Equipment	\$1,000.00
TO:	General	District Clerk	Group Medical Insurance	\$178.00
	General	District Clerk	Computer Maintenance	\$1,684.00

  
\_\_\_\_\_  
Department Head

  
\_\_\_\_\_  
Attest County Clerk

  
\_\_\_\_\_  
Approved Commissioners Court




LINE-ITEM TRANSFERS

Date: February 25, 2019

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	JP#1	Group Medical Insurance	\$1,433.00
TO:	General	JP#1	Continuing Education	\$309.00
	General	JP#1	Computer Maintenance	\$600.00
	General	JP#1	Computer Equipment	\$524.00

  
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Department Head

  
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Attest County Clerk

  
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Approved Commissioners Court

VOL 34 PG 702

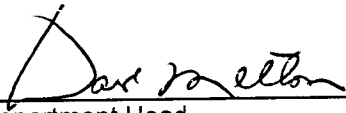
LINE-ITEM TRANSFERS

Date: February 25,2019

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	JP#1	Group Medical Insurance	\$1,708.00
TO:	General	JP#2	Group Medical Insurance	\$178.00
	General	JP#2	Computer Maintenance	\$1,107.00
	General	JP#2	Office Supplies & Printing	\$335.00
	General	JP#2	Continuing Education	\$88.00

  
\_\_\_\_\_  
Department Head

  
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Attest County Clerk

  
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Approved Commissioners Court

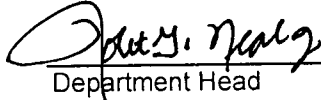
LINE-ITEM TRANSFERS


Date: February 25, 2019

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	County Attorney	Office Supplies	\$197.00
TO:	General	County Attorney	Group Medical Insurance	\$178.00
	General	County Attorney	Telephone	\$19.00

  
Department Head

  
Attest County Clerk

  
Approved Commissioners Court

VOL 3-10 PG 704

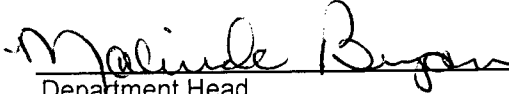
LINE-ITEM TRANSFERS

Date: February 25, 2019

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	County Auditor	Office Supplies	\$89.00
TO:	General	County Auditor	Group Medical Insurance	\$89.00

  
Department Head

  
Attest County Clerk

  
Approved Commissioners Court

VOL 34 PG 705

## LINE-ITEM TRANSFERS

Date: February 25, 2019

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	County Treasurer	Chief Deputy Treasurer	\$29,059.00
	General	County Treasurer	Office Supplies	\$266.00
	General	County Treasurer	Computer Equipment	\$1,417.00
	General	County Treasurer	Computer Assistance	\$2,405.00
	General	County Treasurer	Continuing Education	\$791.00
TO:	General	County Treasurer	Deputy Treasurer	\$29,059.00
	General	County Treasurer	Group Medical Insurance	\$266.00
	General	County Treasurer	Furniture & Equipment	\$4,613.00

  
 \_\_\_\_\_  
 Department Head

  
 \_\_\_\_\_  
 Attest County Clerk

  
 \_\_\_\_\_  
 Approved Commissioners Court

VOL 3-PG 706

LINE-ITEM TRANSFERS

Date: February 25, 2019

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	Tax Office	Voter Registration	\$1,110.00
	General	Tax Office	Continuing Education	\$797.00
	General	Tax Office	Advertising & Legal Notices	\$513.00
TO:	General	Tax Office	Group Medical Insurance	\$532.00
	General	Tax Office	Office Supplies	\$1,616.00
	General	Tax Office	Reimbursable Auto Expense	\$64.00
	General	Tax Office	Bonds	\$208.00

Martha Stone  
Department Head

Janice McDaniell  
Attest County Clerk

James Lowe  
Approved Commissioners Court

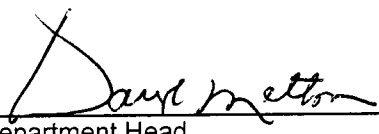
LINE-ITEM TRANSFERS

Date: February 25, 2019

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	Non-Departmental	Capital Reserve	\$33,747.00
TO:	General	Tax Office	Tax Appraisal District	\$33,747.00

  
\_\_\_\_\_  
Department Head

  
\_\_\_\_\_  
Attest County Clerk

  
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Approved Commissioners Court

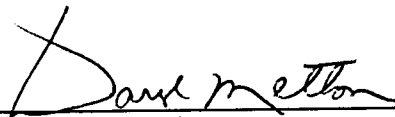
LINE-ITEM TRANSFERS


Date: February 25, 2019

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	Constable, Pct. #1	Group Medical Insurance	\$4,630.00
TO:	General	Homeland Security	Equipment (Console)	\$4,630.00

  
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Department Head

  
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Attest County Clerk

  
\_\_\_\_\_  
Approved Commissioners Court



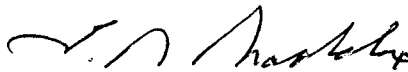
LINE-ITEM TRANSFERS

Date: February 25, 2019

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	Sheriff	Jailer/Dispatcher	\$6,332.00
	General	Sheriff	Group Medical Insurance	\$14,957.00
	General	Sheriff	Repairs & Maintenance	\$8,045.00
	General	Sheriff	Medical/Dental	\$17,110.00
	General	Sheriff	Radio Maintenance Expense	\$5,820.00
	General	Sheriff	Continuing Education	\$2,000.00
	General	Sheriff	Equipment	\$4,428.00
	General	Sheriff	Uniforms	\$2,459.00
	General	Sheriff	Drug Enforcement	\$3,000.00
	General	Sheriff	Utilities	\$2,164.00
	General	Sheriff	Travel/Lodging	\$1,043.00
	General	Sheriff	Social Security	\$1,554.00
	General	Sheriff	Retirement	\$1,140.00
	General	Sheriff	General Liability	\$348.00
	General	Sheriff	Office Supplies	\$1,070.00
	General	Sheriff	Public Official Liability	\$305.00
	General	Sheriff	K-9 Expense	\$764.00
	General	Sheriff	Janitorial Supplie	\$345.00
	General	Sheriff	Printing	\$580.00
	General	Sheriff	Telephone	\$654.00
	General	Sheriff	Park Patrol	\$890.00



Department Head



Attest County Clerk



Approved Commissioners Court

VOL 34 PG 710

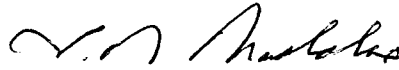
LINE-ITEM TRANSFERS

Date: February 25, 2019

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCOUNT	AMOUNT
TO:	General	Sheriff	Deputies	\$17,847.00
	General	Sheriff	Part-Time Help	\$3,461.00
	General	Sheriff	Overtime	\$3,216.00
	General	Sheriff	Fuel/Oil	\$8,197.00
	General	Sheriff	Auto-Maintenance	\$3,391.00
	General	Sheriff	Computer Lease & Maintenance	\$469.00
	General	Sheriff	Automobiles	\$8,586.00
	General	Sheriff	Prisoners' Board	\$4,558.00
	General	Sheriff	Prisoner Housing/Out of County	\$24,260.00
	General	Sheriff	Law Enforcement Liability	\$776.00
	General	Sheriff	Auto Liability	\$119.00
	General	Sheriff	Auto Physical Damage	\$128.00
	General	Sheriff		



Department Head



Attest County Clerk



Approved Commissioners Court

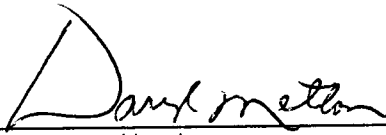
LINE-ITEM TRANSFERS

Date: February 25, 2019

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	County Agent	Computer Supplies	\$160.00
TO:	General	County Agent	Office Supplies	\$160.00

  
\_\_\_\_\_  
Department Head

  
\_\_\_\_\_  
Attest County Clerk

  
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Approved Commissioners Court

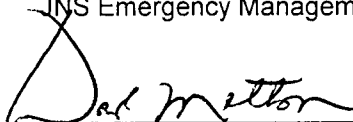
LINE-ITEM TRANSFERS


Date: February 25, 2019

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	9-1-1	Reimbursable Auto Expense	\$890.00
	General	County Agent	County Extension Agent - FCS	\$4,997.00
TO:	General	9-1-1	Social Security	\$387.00
	General	9-1-1	Group Medical Insurance	\$89.00
	General	9-1-1	Retirement	\$291.00
	General	9-1-1	Equipment	\$123.00
	General	9-1-1	INS Emergency Management	\$4,997.00

  
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Department Head

  
\_\_\_\_\_  
Attest County Clerk

  
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Approved Commissioners Court

VOL 3-PG 113

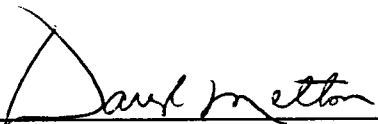
LINE-ITEM TRANSFERS


Date: February 25, 2019

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	Constable, Pct. #2	Group Medical Insurance	\$6,570.00
TO:	General	EOC Grant	Equipment(Generator)	\$6,570.00

  
\_\_\_\_\_  
Department Head

  
\_\_\_\_\_  
Attest County Clerk

  
\_\_\_\_\_  
Approved Commissioners Court

VOL 3-P PG 714

LINE-ITEM TRANSFERS

Date: February 25, 2019

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	Road & Bridge	Precinct #1	Fuel - Diesel	\$6,268.00
TO:	Road & Bridge	Precinct #1	Group Medical Insurance	\$347.00
	Road & Bridge	Precinct #1	Culverts	\$4,246.00
	Road & Bridge	Precinct #1	Miscellaneous Office Equipment	\$1,675.00

*Thomas H. Clark*  
\_\_\_\_\_  
Department Head

*Jessie McDaniel*  
\_\_\_\_\_  
Attest County Clerk

*James Lowe*  
\_\_\_\_\_  
Approved Commissioners Court

VOL 3-P PG 715

LINE-ITEM TRANSFERS

Date: February 25, 2019

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	Road & Bridge	Precinct #2	Road Oil/Asphalt	\$27,142.00
TO:	Road & Bridge	Precinct #2	Group Medical Insurance	\$347.00
	Road & Bridge	Precinct #2	Part-Time Assistants	\$742.00
	Road & Bridge	Precinct #2	Labor Repair - Other Equipment	\$4,673.00
	Road & Bridge	Precinct #2	Parts - Other Equipment	\$10,730.00
	Road & Bridge	Precinct #2	Tires - Truck	\$251.00
	Road & Bridge	Precinct #2	Miscellaneous Supplies	\$124.00
	Road & Bridge	Precinct #2	Miscellaneous Office Equipment	\$1,775.00
	Road & Bridge	Precinct #2	Bridge Material	\$8,500.00

*Jimmy McDaniel*  
 \_\_\_\_\_  
 Department Head

*Janice McDaniel*  
 \_\_\_\_\_  
 Attest County Clerk

*Charita Ellison*  
 \_\_\_\_\_  
 Approved Commissioners Court

VOL 3-2 PG 716

LINE-ITEM TRANSFERS

Date: February 25, 2019

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	Road & Bridge	Precinct #3	Group Medical Insurance	\$8,454.00
TO:	Road & Bridge	Precinct #3	Part-Time Assistants	\$865.00
	Road & Bridge	Precinct #3	Fuel - Gasoline	\$511.00
	Road & Bridge	Precinct #3	Labor Repair - Other Equipment	\$86.00
	Road & Bridge	Precinct #3	Parts - Trucks	\$2,266.00
	Road & B ridge	Precinct #3	Parts - Grader	\$2,721.00
	Road & Bridge	Precinct #3	Parts - Other Equipment	\$206.00
	Road & Bridge	Precinct #3	Utilities	\$124.00
	Road & Bridge	Precinct #3	Miscellaneous Office Equipment	\$1,675.00

*Charles W. Ellison*  
 \_\_\_\_\_  
 Department Head

*Jamie McDaniel*  
 \_\_\_\_\_  
 Attest County Clerk

*James Love*  
 \_\_\_\_\_  
 Approved Commissioners Court

VOL 3-10 PG 717



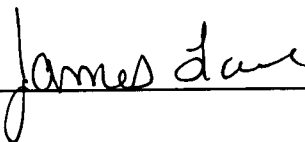
LINE-ITEM TRANSFERS

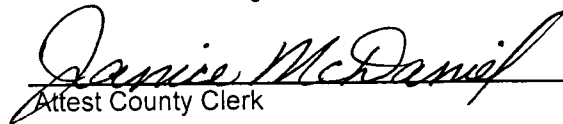
Date: February 25, 2019

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	Road & Bridge	Precinct #4	Assistants	\$11,169.00
TO:	Road & Bridge	Precinct #4	Part-Time Assistants	\$8,021.00
	Road & Bridge	Precinct #4	Fuel - Gasoline	\$23.00
	Road & Bridge	Precinct #4	Parts - Graders	\$673.00
	Road & Bridge	Precinct #4	Culverts	\$777.00
	Road & Bridge	Precinct #4	Miscellaneous Office Equipment	\$1,675.00

  
 \_\_\_\_\_  
 Department Head

  
 \_\_\_\_\_  
 Attest County Clerk

  
 \_\_\_\_\_  
 Approved Commissioners Court

VOL 3-P PG 718

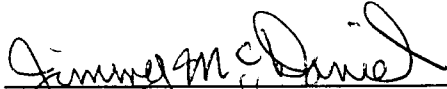
LINE-ITEM TRANSFERS

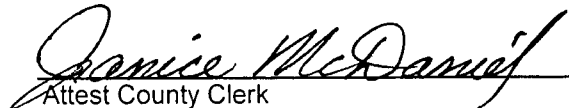
Date: February 25, 2019

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	Road & Bridge	Special #1	Oil	\$8.00
TO:	Road & Bridge	Special #1	Misc. Lubricants	\$8.00

  
\_\_\_\_\_  
Department Head

  
\_\_\_\_\_  
Attest County Clerk

  
\_\_\_\_\_  
Approved Commissioners Court

LINE-ITEM TRANSFERS


Date: February 25, 2019

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	Record Retention	Record Retention	Office Supplies	\$5,626.00
TO:	Record Retention	Record Retention	Deputies & Assistants	\$5,220.00
	Record Retention	Record Retention	Social Security	\$400.00
	Record Retention	Record Retention	Unemployment Insurance	\$6.00

  
Department Head

  
Attest County Clerk

  
Approved Commissioners Court

VOL 3-P PG 720

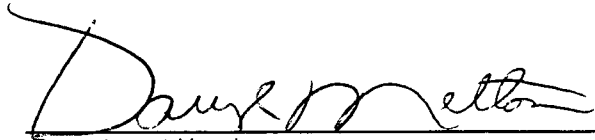
LINE-ITEM TRANSFERS

Date: February 25, 2019

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	Forest Service	Forest Service	Capital Reserve	\$60,154.00
TO:	Forest Service	Forest Service	Firewise Protection Plan	\$2,000.00
	Forest Service	Forest Service	Equipment	\$32,385.00
	Forest Service	Forest Service	Bronson VFD	\$4,286.00
	Forest Service	Forest Service	Fairmount VFD	\$4,394.00
	Forest Service	Forest Service	Hemphill VFD	\$4,243.00
	Forest Service	Forest Service	Pendleton VFD	\$4,286.00
	Forest Service	Forest Service	Pineland VFD	\$4,286.00
	Forest Service	Forest Service	Shamrock VFD	\$4,274.00

  
 \_\_\_\_\_  
 Department Head

  
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 Attest County Clerk

  
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 Approved Commissioners Court

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