Date: February 24, 2025

Honorable Commissioners Court of Sabine County:

ACCOUNT AMOUNT
ř.
iesel \$9,000.00
ants \$9,768.00
Trucks\$824.00ts\$15,735.00Dil 3rd Party\$1,257.00g & Property\$593.00als\$312.00lanous Supplies\$47.00
er (n c

Budget Officer

lark ttest County Clerk



Vol <u>4-D</u> Page <u>633</u>

Date: February 24, 2025

Honorable Commissioners Court of Sabine County:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	Road & Bridge	Precinct #3	Capital Reserve	\$24,390.00
TO:	Road & Bridge Road & Bridge Road & Bridge Road & Bridge Road & Bridge Road & Bridge	Precinct #3 Precinct #3 Precinct #3 Precinct #3 Precinct #3 Precinct #3	Vehicle & Equipment Labor Repair - Trucks Parts - Graders Building & Property Office Supplies & Printing Physicals	\$20,907.00 \$593.00 \$2,371.00 \$334.00 \$153.00 \$32.00

ell

Budget Officer

lark Attest County Clerk



Vol <u>4-</u> Page<u>634</u>

Date: February 24, 2025

Honorable Commissioners Court of Sabine County:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	Road & Bridge	Precinct #4	Capital Reserve	\$29,289.00
TO:	Road & Bridge	Precinct #4	Oil and Lubricants	\$525.00
	Road & Bridge	Precinct #4	Labor Repair - Trucks	\$1,725.00
	Road & Bridge	Precinct #4	Labor Repair - Other Equipment	\$3,024.00
	Road & Bridge	Precinct #4	Parts - Trucks	\$13,312.00
	Road & Bridge	Precinct #4	Parts - Other Equipment	\$3,171.00
	Road & Bridge	Precinct #4	Tires - Trucks	\$2,167.00
	Road & Bridge	Precinct #4	Utilities	\$473.00
	Road & Bridge	Precinct #4	Miscellaneous Supplies	\$4,767.00
	Road & Bridge	Precinct #4	Miscellaneous Office Equipment	\$125.00
			2000 CONTRACTOR CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE CONTRACTOR DE LA CONTRACTOR	

Budget Officer

lank Attest County Clerk



Voi 4-1 Page 635

Date: February 24, 2025

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	Tires	\$3,805.00
TO:	Road & Bridge Road & Bridge	Special #1 Special #1	Parts - Gradall Labor & Repair - Gradall	\$1,569.00 \$2,236.00
			\sim	

Clark

Attest County Clerk



Vol 4-0 Page 634

Date: February 24, 2025

Honorable Commissioners Court of Sabine County:

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

FUND

American Rescue

DEPT. American Rescue

Capital Reserve

ACCOUNT

\$20,323.00

AMOUNT

TO: American Rescue

FROM:

American Rescue

Tower Maintenance

\$20,323.00

D.

Budget Officer

Attest County Clerk



Vol 4-D Page 637

Date: February 24, 2025

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	Group Medical Insurance	\$3,631.00

TO:	General
	General
	General
	General

County Clerk County Clerk County Clerk County Clerk

\$2,349.00
\$349.00
\$284.00
\$649.00

etto

Budget Officer

Park st County Clerk



Vol 4-1 Page 638

Date: February 24, 2025

Honorable Commissioners Court of Sabine County:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General General General General	County Clerk Elections County Clerk Elections County Clerk Elections	Early Voting Clerks Elections Officials Voter Registration Social Security	\$13,260.00 \$10,515.00 \$1,400.00 \$200.00
TO:	General General General General General	County Clerk Elections County Clerk Elections County Clerk Elections County Clerk Elections County Clerk Elections County Clerk Elections	Election Clerk Retirement Election Equipment Maint Ballots Election Supplies	\$200.00 \$3,221.00 \$111.00 \$7,029.00 \$6,211.00 \$8,803.00

0

Budget Officer

Clork Attest County Clerk



Vol 4-D Page 439

Date: February 24, 2025

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	Repairs and Maintenance	\$351.00

TO:

General

Courthouse

Utilities

\$351.00

ell

Budget Officer

Clark County Clerk



Vol 4-D Page 640

Date: February 24, 2025

Honorable Commissioners Court of Sabine County:

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

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General General General	Non-Departmental Non-Departmental Non-Departmental	Wokers Compensation Legal Expense/Outside Atty Computer Maintenance	\$5,000.00 \$9,200.00 \$9,017.00
TO:	General General General General General General	Non-Departmental Non-Departmental Non-Departmental Non-Departmental Non-Departmental Non-Departmental Non-Departmental	Postage Annex 2 Building Phone System Autopsy Miscellaneous Expenses Audit Fees Insurance	\$425.00 \$9,488.00 \$1,985.00 \$1,415.00 \$857.00 \$2,000.00 \$7,047.00

2

Budget Officer

Clark

Attest County Clerk



Vol 4-1 Page 641

Date: February 24, 2025

Honorable Commissioners Court of Sabine County:

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

AMOUNT
\$1,548.00

TO: General Court Security Officer Court Security Officer General General Court Security Officer General Court Security Officer

Court Security Officer	\$1,337.00
Social Security	\$103.00
Retirement	\$104.00
Unemployment Insurance	\$4.00

21/2

Cark County Clerk



Vol 4-1 Page 642

Date: February 24, 2025

General

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** Attorney Fees - CPS Court \$19,000.00 General **District Court** Group Medical Insurance \$9,271.00 TO: General **District Court** Attorney Fees - 273rd Judicial \$8,325.00 General Supplies - Community Service \$308.00

District Court District Court

Attorney Fees - 1st Judicial Dist	\$19,638.00	
	\$28,271.00	

Budget Officer

Clark **County Clerk**



Vol 4-1 Page 643

Date: February 24, 2025

Honorable Commissioners Court of Sabine County:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	Emergency Mgmt	Continuing Education	\$529.00
TO:	General General General General General	Emergency Mgmt. Emergency Mgmt. Emergency Mgmt. Emergency Mgmt. Emergency Mgmt.	Emergency Mgmt Coord Social Security Retirement Unemployment Insurance Telephone	\$370.00 \$28.00 \$28.00 \$2.00 \$101.00

01

Budget Officer

Clark Attest County Clerk



Vol 4-D Page 644

Date: February 24, 2025

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	Computer Equipment	\$346.00
TO:	General	District Clerk	Continuing Education	\$346.00

eth

Clark Attest County Clerk



Vol 47 Page 645

Date: February 24, 2025

Honorable Commissioners Court of Sabine County:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	JP#1	Continuing Education	\$31.00
TO:	General General	JP#1 JP#1	Social Security Office Supplies	\$1.00 \$30.00

Budget Officer

Attest County Clerk



Vol 4-1 Page Lette

Date: February 24, 2025

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#2	Continuing Educaiton	\$398.00

TO:	General	JP#2
	General	JP#2

Reimbursable Auto Expense	\$98.00
Petit Jury	\$300.00

Cark Attest County Clerk



Vol 4-8 Page 647

Date: February 24, 2025

Honorable Commissioners Court of Sabine County:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	County Attorney	Contuing Education	\$565.00
TO:	General	County Attorney	Equipment	\$565.00

0 Z

Budget Officer

Carl Attest/County Clerk



Vol 4-1 Page 648

Date: February 24, 2025

Honorable Commissioners Court of Sabine County:

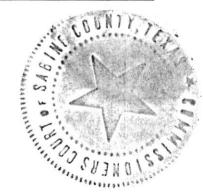
	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General General	County Treasurer County Treasurer	Chief Deputy Treasurer Computer Assistance	\$40,215.00 \$897.00
TO:	General	County Treasurer	Deputy Treasurer	\$40,434.00

0:	General General	County Treasurer County Treasurer	Deputy Treasurer Social Security	\$40,434.00 \$17.00
	General	County Treasurer	Contuining Education	\$542.00
	General	County Treasurer	Furniture & Equipmen	\$119.00

ell

Budget Officer

Clark Attest County Clerk



Vol 4-1 Page 649

Date: February 24, 2025

Honorable Commissioners Court of Sabine County:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	Tax Office	Continuing Education	\$1,935.00
TO:	General	Tax Office	Office Supplies	\$1,935.00
			\sim	

th Budget Oficer

Clark County Clerk



Vol 4-1 Page 650

Date: February 24, 2025

Honorable Commissioners Court of Sabine County:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	Constable, Pct. #2	Equipment	\$70.00
TO:	General	Constable, Pct. #2	Continuing Education	\$70.00
			$\overline{\lambda}$	

Budget Officer

i Clark Attest County Clerk



VOI 4-D Page 651

Date: February 24, 2025

Honorable Commissioners Court of Sabine County:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	County Agent	Computer Supplies	\$782.00
TO:	General General	County Agent County Agent	Office Supplies Reimbursable Travel	\$502.00 \$280.00

ell Budget Officer

Clark

Attest County Clerk



Vol 4-0 Page 652

Date: February 24, 2025

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	Equipment	\$32.00

TO: General 9-1-1 Group Medical Insurance \$32.00

Clark

Attest County Clerk



Vol 4-1 Page 453

BUDGET AMENDMENT

Date: February 24, 2025

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following 2023 budget amendments

	FUND	DEPT.	ACCOUNT	AMOUNT
TO:	General Fund	District Atty - SB22	State Comptroller	\$11,593.00
TO:	General Fund General Fund General Fund General Fund General Fund	District Atty - SB22 District Atty - SB22 District Atty - SB22 District Atty - SB22 District Atty - SB22	Crime Victims Coordinator Social Security Retirement Unemployment Workers Compensation	\$10,000.00 \$765.00 \$775.00 \$36.00 \$17.00

Clark Attest County Clerk



Vol 4-1) Page 654

Date: February 24, 2025

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	Petit Jury	\$10.00

TO:

General

Probation

Telephone

\$10.00

Départment Head

Départment Head <u>Attest County Clerk</u>



Vol 4-D Page 655