On Monday, January 23, 1989, the Honorable commissioners' Court met in regular session at 8:30 A. M., with the following members present:

Royce C. Smith County Judge
C. Carlin McDaniel Commissioner, Prct. # 1
Billy J. McGee Commissioner, Prct. # 2
James H. Conn Commissioner, Prct. # 3
Chester Cox, Sr. Commissioner, Prct. # 4
NaDINE Gary Clerk of the Court

Meeting was called to order by Judge Royce Smith, with Brother Clarence Howell leading the opening prayer.

Minutes of the two previous meetings were read by County Clerk, Nadine Gary. Commissioner McGee made a motion, seconded by Commissioner Cox, to approve the minutes of the regular meeting. Motion carried. After the reading of the minutes of the called meeting, Commissioner Cox made a motion, seconded by Commissioner McGee, to approve these minutes. Motion carried.

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

Although Jan Paradise was on the agenda for approval of a sub division plat, she was not present.

George Booth, Carl Blair, and Tracy Lane met with the Court representing the Sabine county Fire Fighters Association. Mr. Booth addressed the Court concerning a boat the County had in storage. This boat has not been used in several years, and the association is interested in using it for rescue purposes. For instance, if someone is lost on the lake, they could use it to help in the search. Judge Smith said the boat is assigned to the Sheriff's Department, and recommended the Court allow the firemen to examine the boat and report back to the Commissioners. Commissioner Cox made a motion agreeing to this, seconded by Commissioner Conn. Motion carried.

Jerry McRay, regional Chief of Parks and Wildlife, met with the Court concerning his work in East Texas. He said his jurisdiction covers seven counties in East Texas, with a total staff of 24. When asked how many game wardens are currently working in Sabine county, his answer was 3.

After some discussion from the floor concerning the change in division of ad valorem taxes, the following motion was made. Motion was made by Commissioner Cox, seconded by Commissioner McGee, that the 20% of future receipts of ad valorem taxes for current Budget year, and that is currently distributed to County Precincts, shall be placed in salary fund. Motion carried.

After the suggestion by Judge Royce Smith, Commissioner Billy McGee made a motion, seconded by Commissioner James Conn, to transfer \$10,000.00 from General County, and \$5,000.00 from Right of Way to Salary fund. Motion carried.

Precinct 1 Commissioner, Carlin McDaniel, reported to the court the road easement the Forest Service wanted to terminate in his precinct was .6 of a mile of FM 3382 into Rebel Ridge. McDaniel then made a motion, seconded by Commissioner Billy McGee to relinquish the County easement as requested. Motion carried. Commissioner McGee said he is not ready to make a decision on the easements in his precinct.

Commissioner Conn made a motion, seconded by Commissioner Cox, to approve the list of names submitted for members of the Child Welfare Board. Motion carried. "List attached as exhibit."

a.

District Clerk, Tanya Walker, met with the Court requesting additional funds for permanent or temporary help in her office. The money alloted her for temporary help has been used. No action was taken on this matter.

Commissioner McGee made a motion, seconded by Commissioner Cox, that meeting

adjourn. All voted for.

COUNTY JUDGE

COMMISSIONER PRCT. # 1

COMMISSIONER, PRCT. 3

COMMISSIONER, PRCI. # 2

COMMISSIONER, PRCT. # 4

CLERK OF THE COURT

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

ONTHLY REPORT OF FEES COLLECTED BY DIANE HUSBAND, TAX ASSESSOR COLLECTOR, FOR SA

JANUAR	Y 01, 1988 THRU DECEMBE	R 31. 1988
DUNTY FEES:		. 3_,
COUNTY AD VALOREM TAXES		
DELINQUENT AD VALOREM TAX	ES····	34,597.14
AD VALOREM PENALTIES	• • • • • • • • • • • • • • • • • • • •	••••• 20.523.07
HOSPITAL TAXES	•••••	229,980.55
DELINQUENT HOSPITAL TAXES		14.812.31
HOSPITAL PENALTIES	• • • • • • • • • • • • • • • • • • • •	8,679,53
TAX CERTIFICATES	• • • • • • • • • • • • • • • • • • • •	1,436.00
COUNTY ALCOHOL	• • • • • • • • • • • • • • • • • • • •	344.00
PHONE VERIFICATIONS	• • • • • • • • • • • • • • • • • • • •	
DISCOUNTS EARNED	••••	>
COUNTY OTHER	• • • • • • • • • • • • • • • • • • • •	746.94
	TOTAL COUNTY	809,447.42
ATE FEES:  VEHICLE REGISTRATION  ROAD < BRIDGE  AUTO SALES TAX  TITLE APPLICATIONS  STATE ALCOHOL  STATE OTHER	• • • • • • • • • • • • • • • • • • • •	40,474.98 245,208.55 16,020.00 782.00
	TOTAL STATE	694,860.24
	Diane) Il	504,307.66 for 1988  AX ASSESSOR & COLLECTOR  Y, TEXAS

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

ONTHLY REPORT OF FEES COLLECTED BY DIANE HUSBAND, TAX ASSESSOR COLLECTOR, FOR SAE

OUNTY AND SABINE COUNTY HOSPITAL DISTRICT IN THE MONTH OF	DECEMBER ,19 88
DUNTY FEES:	
COUNTY AD VALOREM TAXES	40.681.40
DELINOHENT AD WALOREM TAYES	1 0 11
AD VALOREM PENALTIES	1 010 01
DELINQUENT HOSPITAL TAXES	922.60
HOSPITAL PENALTIES	442.45
TAX CERTIFICATES	-0-
COUNTY ALCOHOL	-0-
PHONE VERIFICATIONS	4.00
DISCOUNTS EARNED	
COUNTY OTHER	336.61
TOTAL COUNTY	65,230.79
ATE FEES:	•
VEHICLE REGISTRATION	26,872.96
ROAD < BRIDGE	3 050 08
AUTO SALES TAX	00 160 00
TITLE APPLICATIONS	1 100 00
STATE ALCOHOL··································	•
STATE OTHER	
TOTAL STATE	53,114.97
COMPLETE TOTAL	\$118,345.76
Aliane Hustr	and
DIANE MUSBAND VAX AS	SESSOD & COLLECTION
SABINE COUNTY, T	EXAS
PREPARED BY: dh	
THE AND BY	
PRESENTED TO COMMISSIONER'S COURT ON January 23,1	989

## SABINE COUNTY CHILDREN'S BOARD 1989

### Officers:

Pat Friese - Chairman Elaine Hussey - Vice Chairman Robert Lane - Treasurer Janet Carringer - Secretary

Lillian Cordray Rt. 4, Box 450 Hemphill, Texas 75948 (409) 787-2453

Janet Carringer
P. O. Box 35
Bronson, Texas 75930
(409) 586-3671 (Home) 584-2205 (School)

Jean Dickerson
P. O. Box 507
Pineland, Texas 75968
(409) 584-2430 584-2205 (School)

Danier Edwards P. O. Box 491 Hemphill, Texas 75948 (409) 787-3703

Pat Friese Rt. 4; Box 717 Hemphill, Texas 75948 (409) 787-3595

Gail Hogan Rt. 4 Hemphill, Texas 75948 (409) 787-2046

Elaine Hussey
P. O. Box 667
Pineland, Texas 75968
(409) 586-3383 (Home) 275-2458 (Work)

Robert Lane
P. O. Box 1637
Hemphill, Texas 75948
(40() 787-3018 (Home) 787-3371 (School)

Edith McCauley
P. O. Box 715
Hemphill, Texas 75948
(409) 787-3865 (Home) 787-3300 (Work)

Wayne Mote P. O. Box 230 Hemphill, Texas 75948 (409) 787-3820 (Home) 787-3364 (Church)

Ann Pridgen
P. O. Box 363
Pineland, Texas 75968
(409) 787-2936 (Home) 584-2525 (School)

Mary Russell P. O. Box 345 Pineland, Texas 75968 (409) 584-2756

Royce Smith County Judge Sabine County Courthouse Hemphill, Texas 75948 (409) 787-3543

Bettye Wagstaff Rt. 1, Box 68 Bronson, Texas 75930 (409) 586-2321 (Home) 584-2205 (School)

## HONORARY MEMBER

Dale Cordray Rt. 1, Box 769 Hemphill, Texas 75948 (409) 787-3461

### STAFF

AND THE RESIDENCE OF THE PROPERTY OF THE PROPE

Juanette Newton - Supervisor Children's Protective Services DHS 111 Water Street Jasper, Texas 75951 (409) 384-2515

Julie Goodwin Child Protective Case Worker P. O. Drawer 670 Hemphill, Texas 75948 (409) 787-3871

## FINANCIAL REPORT

# JANUARY: 13, 1989

GENERAL	\$ 53,743.	29
SALARY	473.	19 .
JURY	6,488.	21
ROAD AND BRIDGE TAX	.i	0
ROAD AND BRIDGE SPECIAL		0
RIGHT-OF-WAY	21,055.	48
LATERAL ROAD		0
ROAD AND BRIDGE #1	53,042.	52
ROAD AND BRIDGE #2	42,926.	.11
ROAD AND BRIDGE #3	85,260	00
ROAD AND BRIDGE #4	54,593.	16
н. в. 841	135.	.00
н. в. 451	24.	.00
н. в. 21	180	.00
ARREST FEES	48.	.00
JUDICIAL AND COURT PERSONNEL TRAINING	13.	.00
FAILURE TO MAINTAIN FINANCIAL RESPONSI	BILITY	0.
VOTER REGISTRATION	17	.96
LIBRAY	807	.78
JAIL BOND	1,319	.03
JAIL FUND	112,101	•00
	,	6
TIME WARRANTS		
ROAD AND BRIDGE #2 (Truck)	\$30,581.	26
ROAD AND BRIDGE #2 (Loader)	31,350.	00
ROAD AND BRIDGE #4 (Truck)	29,000.	00
ROAD AND BRIDGE #4 (Bridge)	15,200.	00
JAIL	275,000.	00
I, NADINE GARY, County Clerk of Sabine	County, Texas do hone	nomital n
that the foregoing instrument was filed		
O'ClockM. and d	uly recorded Jan. 26	989 at
1989 at 9:00 0'Clock A.	M.	<del></del>
NADINE GARY		
CLERK CLERK	Janice McDaniel DEF	UTY

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
1/11/89	Texas Employers Security	January, 1989, Insurance - Group XS 5264	41450	Salary	\$5,368.58
1/11/89	Jeannie Huff	Salary - 70 hrs. @ 3.40 hr Part Time	41467	Salary	234.55
1/12/89	Billy Don Sparks	Salary - $43\frac{1}{2}$ hrs. @ 10.81 hr Overtime	41470	Salary	345.02
1/12/89	Jim Berton	Salary - $26\frac{1}{2}$ hrs. @ 10.81 hr Overtime	41471	Salary	244.96
1/12/89	Roger Dále McBride	Salary - 48-3/4 hrs. @ 10.81 hr Overtime	41472	Salary	489.94
1/13/88	David Burdette	Salary - 80 hrs. @ 3.80 hr.	41498	Şalary	254.17
1/13/89	First State Bank	Social Security and Withholding for wages		· · · · · · ·	
		paid 1/12/89 and 1/15/89	41503	Salary	3,071.40
1/19/89	TAC Unemployment Fund	Unemployment 4th Quarter - Oct., Nov. and Dec	41556	Salary	3,071.40 421.29 459.24
1/19/89	Calvin James Berton	Salary - 1/2 Month	41507	Salary	409.24
1/19/89	Philip Wayne Bohannon	Salary - 1/2 Month	41508	Salary	328.01
1/19/89	Herman W. Bragg	Salary	41509	Salary	143.63
1/19/89	Rose M. Cassel	Salary - 1/2 Month	41510	Salary	232.33
1/19/89	Freda Chambers	Salary - 1/2 Month	41511	Salary	340.51
1/19/89	Clarice Clark	Salary	41512	Salary	657.01
1/19/89	Paul D. Clark	Salary	41513	Salary	31.05
1/19/89	Paul D. Clark	Expense	41514	Salary	55.80
1/19/89	James H. Conn	Salary - 1/2 Month	41515	Salary	454.60
1/19/89	James H. Conn	Expense	41516	Salary	372.00
1/19/89	Chester D. Cox, Sr.	Salary	41517	Salary	1,020.16
1/19/89	Chester D. Cox, Sr.	Expense	41518	Salary	372.00
1/19/89	Jeffrey Lee Cox	Salary	41519	Salary	41.05
1/19/89	Jeffrey Lee Cox	Expense	41520	Salary	-55.80
1/19/89	Lawton P. Crain	Salary	41521	Salary	617.01
1/19/89	Johnny Ray Davis	Salary - 1/2 Month	41522	Salary	299.82
				· .	Grand 7

Fund Totals

Total

Date Received	Vendor Name	Brief Description	Check#	Account	- Amount
1/19/89	Daniel R. Featherston	Salary	41523	Salary	\$ 237.67
1/19/89	Herbert W. Fortson, III	Salary	41524	Salary	1,024.17
1/19/89	Nadine Gary		- 41525	Salary	407.59
1/19/89	Joe Bob Golden	Salary	41529	Salary	64.42
1/19/89	Blan Greer	Salary	41530	Salary	1,069.17
1/19/89 1/19/89	Blan Greer	Expense	. 41531	Salary	538.96
1/19/89	Theresa D. Husband	Salary - 1/2 Month	41532	Salary	450.58
1/19/89	Millard Jordan	Salary	41533	Salary	0
1/19/89	Millard Jordan	Expense	41534	Salary	0 42.00
1/19/89	Charles Mitchell	Expense	41535	Salary	
1/19/89	Iris P. Murray	Salary - 1/2 Month	41536	Salary	308.00
1/19/89	Roger D. McBride	Salary	41537	Salary	918.48
1/19/89	C. Carlin McDaniel	Salary - 1/2 Month	41538	Salary	505.60
1/19/89	C. Carlin McDaniel	Expense	41539	Salary	372.00
1/19/89	B. Janice McDaniel	Salary - 1/2 Month	41540	Salary	244.83
1/19/89	Billy Joe McGee	Salary	41541	Salary	909.20
1/19/89	Billy Joe McGee	Expense	41542	Salary	372.00
1/19/89	Johnnie L. Palmer	Salary - 1/2 Month	41543	Salary	340.51
1/19/89	Yvette Louise Parks	Salary - 1/2 Month	41544	Salary	328.01
1/19/89	Dawn D. Procell	Salary - 1/2 Month	41545	Salary	328.39
1/19/89	Frank Rash	Salary	41546	Salary .	253.73
1/19/89	Frank Rash	Expense	41547	Salary	139.50
1/19/89	Mary Lou Russell	Salary	41548	Salary	657.01
1/19/89	Tammy J. Sepulvado	Salary - 1/2 Month	41549	Salary	300.32
1/19/89	Barbara A Smith	Salary	41550	Salary	362.98

**Grand Tota** 

Total

Date Received	Vendor Name	Brief Description	Check#	"Account	Amount
1/19/89	J. L. Smith	Salary	41551		
1/19/89	Royce C. Smith	Salary - 1/2 Month	41552	Salary	\$ 64.00
1/19/89	Royce C. Smith	Expense	41553	Salary	510.09
1/19/89	Billy D. Sparks	Salary		Salary	372.00
1/19/89	Ollie Faye Sparks	Salary - 1/2 Month	41554	Salary	893.48
1/19/89	Jack R. Tagliarini	Salary	41555	Salary	425.58
1/19/89	John Toner	Salary	41561	Salary	143.63
1/19/89	John Toner	Expense	41562	Salary	268.84
1/19/89	Gene Walker		41563	Salary	128.00
1/19/89		Salary	41564	Salary	460.14
1/19/89	Kyle D. Walker	Salary - 1/2 Month	41565	Salary	166.24
	Kýle D. Walker	Expense	41566	Salary	104.15
1/19/89	Tanya K. Walker	Salary - 1/2 Month	41567	Salary	463.08
1/19/89	Jerry Dan Webb	Salary	41568	Salary	41.05
1/19/89	Jerry Dan Webb	Expense	41569	Salary	55.80
1/19/89	Alvie R. Welch	Salary .	41570	Salary	41.05
1/19/89	Alvie R. Welch	Expense	41571	Salary	55.80
1/19/89	Bobby G. White	Salary	41572	Salary	
1/19/89	Bobby G. White	Expense	41573		175.25
1/19/89	Bruce W. White	Salary - 1/2 Month	41574	Salary	46.50
1/19/89	Rhonda Williams	Salary - 1/2 Month		Salary	303.52
1/20/89	Deep East TExas Worker's	Oct., Nov. and Dec., 1988 Worker's Compensation	41575	Salary	340.51
		Ins. Fund Report		9.3	
			41576	Salary	2,355.51
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County Judge

Comm Pct 1

Silly MESSU Comm. Pct. 2

Attest

Comm. Pct. 3

Comm. Pct. 4

Grand Total

Fund Totals

Meneral Salary

Total \$33,499.27

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

Sabine County, Texas
Summary of claims to be approved <u>January 23</u>, 19<u>89</u>

Date Received	Vendor Name	Brief Description	. Check#	Account	Amount
1/9/89	First State Bank	Social Security and Withholding for wages	<del> </del>		
%/4/44 1/9/89	City of Warrantill Marray	paid 1/9/89	41441	Road & Bridge #1	\$ 288.68
1/11/89	City of Hemphill, Texas	Sabine County Barn	41446	Road & Bridge-#1	7.00
1/16/89	Texas Employers Security-   Carlin McDaniel	January, 1989, Insurance - Group XS 5264	41451	Road & Bridge #1	644.41
1/10/09	Cariin McDaniei	Expense for trip to Austin, Texas. Seminar		1	· .
•	<i>:</i>	for new comm. and Judge; Motel 93.09, gas 23.20 and meals 21.95	41504	Pond & Prides #1	120 24
1/19/89	TAC Unemployment Fund	Unemployment 4th Quarter - Oct., Nov. and Dec.	41504	Road & Bridge #1 Road & Bridge #1	138.24 31.60
1/20/89	Deep E.Tex.Worker's Comp.	Oct., Nov. and Dec., 1988 worker's Compensation		]	31.00
		Ins. Fund Report	41577	Road & Bridge #1	908.54
1/20/89	Farmers Insurance Group	Liability Insurance - Policy #7570-88-25	41596	Road & Bridge #1	1,337.99
1/23/89	Keith Clark	Salary - 10 days	41587	Road & Bridge #1	379.87
1/23/89	Jerry Miller	Salary - 10 days	41588	Road & Bridge #1	304.90
1/23/89	L. H. McCallon	Salary - 10 days	41589	Road & Bridge #1	227.88
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Grand Tota

Fund Totals

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Total \_\$4,269.11

Date Received	Vendor Name	Brief Description	Check#	A	
1/9/89	First State Bank	Social Security and Withholding for wages	<del>-</del>	Account	Amount
1/10/89	Deep East Tex. Elec. Co-On	paid 1/9/89	41442	Road & Bridge #2	\$ 191.35
1/11/89	Texas Employers Security	Acct: #6569022327 - 17.08 and #198069 - 10.60 January, 1989, Insurance - Group XS 5264	41448	Road & Bridge #2	27.68
1/17/89	First State Bank	Payment on 1985 Mack Dump Truck Model R686ST	41452	Road & Bridge #2	99.84
1/17/89	First State Bank	20,000.00 on principal and 1,714.22 interest TIME WARRANT on 1985 Mack Dump Truck, Model	41526	Road & Bridge #2	21,714.22
1/17/89	First State Bank	R686ST - 6% interest TIME WARRANT on 5 acres of land from Temple-	41527	Road & Bridge #2	(10,581.26)
1 /10 /00		Inland, south of Pineland to be used as a solid waste disposal site - 6% interest	41528	Road & Bridge #2	(5,000.00)
1/19/89 1/20/89	TAC Unemployment Fund Deep E.Tex.Worker's Comp.	Unemployment 4th Quarter - Oct., Nov. and Dec. Oct., Nov. and Dec., 1988 Worker's Compensation		Road & Bridge #2	4.16
1/ /89	G-M Water Supply Corp.	Ins. Fund Report Water Bill - Account #1262	<del>415</del> 38	Road & Bridge #2 Road & Bridge #2	659.81 15.50
1/17/89 ·	Temple-Inland Forest Prod.	of Pineland to be used as a solid waste	•		
1 /00 /00		disposal site	41598	Road & Bridge #2	5,000.00
1/20/89	B&B Auto Electric	Invoice #019420 - Batteries	41599	Road & Bridge #2	465.70
1/20/89	Farmers Insurance Group	Liability Insurance - Policy #7570-88-25	41600	Road & Bridge #2	1,132.28
1/23/89 1/23/89	Tim Rhodes Herbert R. Wood	Labor and material Salary	41595	Road & Bridge #2	255.50
1/23/89	Leland Hinman, II	Salary	41593 41594	Road & Bridge #2 Road & Bridge #2	417.41 417.41
			71 <i>)</i> 34	-	417.41
	ACM			<u> </u>	Grand Tot

Attest:

Fund Totals

R & B #2
XEGYXEGYXEGYXEGX
Total \$30,400.86

	Date Received	Vendor Name	Brief Description	· Check#	Account	Amount
427.	1/9/89  1/11/89 1/11/89 1/19/89 1/20/89 1/20/89 1/20/89 1/23/89 1/23/89 1/23/89 1/23/89	First State Bank Texas Employers Security	Social Security and Withholding for wages paid 9/1/89 January, 1989, Insurance - Group XS 5264 Replacement for lost plates - Exempt #451969 Unemployment 4th Quarter - Oct., Nov. and Dec. Oct., Nov. and Dec., 1988 Worker's Compensation Ins. Fund Report Invoice #019425 - Parts Liability Insurance - Policy #7570-88-25 Batteries, parts and labor Salary - 10 days @ 51.10 Salary - 10 days @ 51.10 Salary - 76 hrs. @ 3.35 - Part Time	41443 41453 41469 41559 41579 41601 41602 41603 41590 41591 41592	Road & Bridge #3	\$ 238.88 195.68 5.30 21.51 841.07 38.00 1,379.41 214.60 292.90 391.87 250.91
一方の 大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大				•		

Grand Tota

Fund Totals

Total \$3,870.13

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
1/9/89	First State Bank	Social Security and Withholding for wages			· ·
	·	paid 9/1/89	41444	Road & Bridge #4	\$ 189.23
1/10/89	Deep East Tex. Elec. Co-0	Acct. #179135	41449	Road & Bridge #4	11.67
1/11/89	Texas Employers Security	January, 1989 Insurance - Group XS 5264	41454	Road & Bridge #4	195.68
1/12/89	Chester Cox, Sr.	Expense for trip to Austin, Tex. to attend			
		meetings	41487	Road & Bridge #4	62.50
1/16/89	Chester Cox, Sr.	11/21/88 reimbursement on parts	41505	Road & Bridge #4	. 7.20
1/19/89	TAC Unemployment Fund	Unemployment 4th Quarter - Oct., Nov. and Dec.	41560	Road & Bridge #4	25.67
1/20/89	Deep E.Tex.Worker's Comp.	Oct., Nov. and Dec., 1988 Worker's Compensation			- 101 71
	·	Ins. Fund	41580	Road & Bridge #4	1,181.74
1/17/89	Geo. P. Bane, Inc.	Invoice #C40155 - Belt set (4)	41604	Road & Bridge #4	40.99
1/20/89	Jasper Mack Sales and Ser	Invoice #J2437 and #J2487 - Parts	41607 41605	Road & Bridge #4	124.86
1/20/89	Farmers Insurance Group	Liability Insurance - Policy #7570-88-25	41582	Road & Bridge #4	1,374.58 436.37
1/23/89	Johnny Meeks	Salary 10 days @ 51.04 Salary 10 days @ 51.04	41583	Road & Bridge #4	436.37
1/23/89	James Edwards	Salary 10 days @ 45.84	41584	Road & Bridge #4	380.92
1/23/89	Troy Burch T. W. Thomas	Salary - Dump Maint Part Time	41585	Road & Bridge #4	303.90
1/23/89 1/23/89	Kendall Raymond	Comp. Dump Part Time	41586	Road & Bridge #4	39.42
1/23/09	Kendali kaymond	Comp. Damp. 1424 1234	.1700	assu di Bilago " i	· .
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Grand Total

Fund Totals

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pg.	1.	of	1

Date Received	Vendor Name	Brief Description	· Check#	Account	Amount
1/13/89	R. Earl Lord	Appeal by Henry Ray Kerr, Criminal Case No. 12-88-00235CR (Trial Court No. 5064)	41606	Jury	\$1,975.00
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Grand Tota

Approved:

Fund Totals
Jury XXXXXXXXX XXXXXXX

Total

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
1/9/89	City of Hemphill, Texas	Courthouse 210.88 and 162.22; Courthouse A/C 33.84; Tax Office 101.16; Sabine County Elevator 25.04; Sabine County Jail 229.55 and			
1/10/89	Deep East Tex.Elec.Co-Op.	Sabine County Historical 37.69	41445	General	\$ 800.38
1/11/89	Diane Husband	Acct. #141036 - 16.22 Judge Hotel expense 7 days - 289.38; gas allowance	41447	General	31.10
_,,		for travel to Woodville and gas for ride 50.00 7 days food - 95.43; travel expense to and from Austin - 1/3 - 1/10/89	; 41468	General	434.81
1/17/89	Contel of Tex., Inc.	Judge 79.81; Treasurer 25.01; Vet.Co. Service 39.58; Co. Agent 50.15; Co.Clerk 34.75; Co. Atty. 187.45; J.P.,#1 23.01; Tax Office 41.58	.2.00		
1/9/89 1/9/89 1/9/89 1/9/89 1/9/89 1/9/89 1/9/89 1/9/89	Austin McElroy Eve's Grocery Procella Service Station B&W Hardware & Furniture T.D. Fuller & Son Jordan's Auto Supply Rogers Office Supply Stamps Commercial Press Terrill Petroleum Co.,Inc.	Dist. Clerk 36.85 and Sheriff 228.92 Invoice #248908 - Repairs on Sheriff's car Ticket #49 - Supplies - Sheriff's Dept. Service Sheriff's Dept. car - Unit #64 Ticket #36 - bulb, screws and clamps Supplies - Sheriff's Dept. Invoice #03856,#07857 and #07893 - Auto Expens Invoice #15620.and #15262 - Office Sup. Sherif Invoice #89128 - Office Supplies - Sheriff's D Invoice #10098 - Gas - sheriff's Dept. Ticket #21 - film	f 41614	General	747.11 113.50 6.35 20.75 2.51 9.08 85.65 12.20 113.40 515.30 25.70

Fund Totals

General XXXXXXXXXXX

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Date Received	Vendor Name	Brief Description	Check#	Account	Amount
1/9/89	K-C Drugs #2	Invoice #40489 - Supplies - Sheriff's Dept.	41618	General	\$ 7.09
1/9/89	Xerox Corporation	Invoice #019121866 - Cust. #642035059	41619	General	183.00
1/9/89	East Texas Chemical Co.	Invoice #062328 and #062574 - Supplies - Sher	iff41620	General	108.83
1/9/89	Factor Sales/Donovan-Un-	Invoice #086554 - Order #070499 - Uniforms	41621	General	288.70
1/11/89	Hemphill Insurance Agency			} <u> </u>	
1/11/07	Memphana ambanas ngono,	Diane Husband	41622	General	55.00
1/11/89	Don Rowlett & Assoc.	Invoice #1481 - One Royal 10 digit calculator	41623	General	17.00
1/11/89	Hart Graphics, Inc.	Invoice #0157099 - Office Supplies, JP,#1	41624	General	41.97
1/11/89	Hemphill Insurance Agency		41625	General	559.00
1/11/89	Sabine Insurance Agency	Policy #04CC033748 - Computer Policy	41626	General	172.00
1/11/89	County Judge and Comm.	1989 Annual Dues	41627	General	125.00
1/11/89	Pitney Bowes	Invocie #905135 - Account #7790-5460-20-8	41628	General	109.14
1/16/89	Royce C. Smith	Expense to Austin, Texas - 550 miles @ 20¢ =		<u> </u>	,
2,20,0)	,	110 and meals 43.59 - January 9th and 10th	41629	General	153.59
1/17/89	Hemphill True Value Hdw.	Ticket #2652 - Tapes	41630	General	8.97
1/20/89	Purolator Courier	Invoice #08405597 - Account #02-30-50305	41631	General	23.00
1/20/89	IBM Corporation	Invoice #19P9590 - IBM Account #7807439-00	41632	Genera1	85.00
1/18/89	Rogers Office Supply	Invoice #15083,#15131,#15257,#15391,#15401,		·	
2,20,00	l magenta appearance papper,	#15628, #15647, #15692, #15794, #15813, #16026			
		and 45.60 credit - County Attorney - 639.37		í · 1	,
		Invoice #16028, #16181 and #16185 - Office Su	pp.41633	General	659.47
1/20/89	Farmers Insurance Group	Liability Insurance -Policy #7570-88-25		1	
- • •		Additional coverage on 1989 Ford	41634	General	196.00
1/20/89	Farmers Insurance Group	Tiability Insurance Policy #7570-88-25	41635	General	1,679.74
_		Travel to and from Newton Co. Tax Office 1/17	/8941581	General	28.19
1/20/89/	Diane Husband	Travel to and from Newton Co. Tax UIIIce 1/1/	0941701	General	Grand To

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Coup (y Judge

Comm Pot 1

Silly 111. 1/6
Comm. Pot. 2

Attest:

County, Clerk Date

Comm. Pct. 3

Comm. Pct. 4

Fund Totals

General

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