

Monday, January 8, 2007, the Sabine County Commissioners' Court met in regular session. The following members of Court were present:

Charles Watson	County Judge
Keith Clark	Commissioner Pct. #1
Jimmy McDaniel	Commissioner Pct. #2
Doyle Dickerson	Commissioner Pct. #3
Fayne Warner	Commissioner Pct. #4
Janice McDaniel	County Clerk

Judge Watson called the meeting to order and Commissioner Dickerson led the Court in prayer.

Agenda item #6-Discuss & Take Action on Appointing Judge Pro-Tem

Commissioner Dickerson moved to appoint Commissioner Clark as Judge Pro-Tem. Commissioner Warner seconded. All voted for. Motion carried.

Agenda item #3-Reports

Commissioner Clark moved to accept the reports from JP #2, County Clerk and both Extension Agents. Commissioner McDaniel seconded. All voted for. Motion carried.

Agenda item #4-Accept Trust Property Bids

Commissioner Clark moved to accept the bid of \$625.00 from William Valov for lot #526, Pendleton Harbor. Commissioner Warner seconded. All voted for. Motion carried.

Commissioner Warner moved to accept the bid of \$300.00 from LandBank LLC for lot #570, Pendleton Harbor. Commissioner Dickerson seconded. All voted for. Motion carried.

Commissioner Warner moved to accept the bid of \$300.00 from LandBank LLC for lot #571, Pendleton Harbor. Commissioner McDaniel seconded. All voted for. Motion carried.

Commissioner Warner moved to accept the bid of \$300.00 from LandBank LLC for lot #589, Pendleton Harbor. Commissioner Dickerson seconded. All voted for. Motion carried.

Commissioner Warner moved to accept the bid of \$300.00 from LandBank LLC for lot #91, Pendleton Harbor. Commissioner Dickerson seconded. All voted for. Motion carried.

Commissioner McDaniel moved to accept the bid of \$300.00 from LandBank LLC for lot #92, Pendleton Harbor. Commissioner Warner seconded. All voted for. Motion carried.

Commissioner Warner moved to accept the bid of \$300.00 from Landbank LLC for lot #93, Pendleton Harbor. Commissioner Dickerson seconded. All voted for. Motion carried.

Commissioner Warner moved to accept the bid of \$1,525.00 from William Valov for lot #105, Pendleton Harbor. Commissioner Dickerson seconded. All voted for. Motion carried.

Commissioner Clark moved to accept the following bids. Commissioner Warner seconded. All voted for. Motion carried. See attached copies of bids.

Lot 106 Pendleton Harbor	William Valov	\$1,525.00
" 200 " "	LandBank LLC	300.00
" 833 " "	" "	300.00
" 834 " "	" "	300.00
" 889 " "	" "	300.00
" 910 " "	" "	300.00
" 349 " "	William Valov	325.00
" 359 " "	" "	325.00
" 360 " "	" "	425.00
" 366 " "	" "	425.00
" 402 " "	LandBank LLC	300.00
" 420 " "	" "	300.00
" 423 " "	" "	300.00
" 430 " "	" "	300.00
" 455 " "	" "	300.00
" 464 " "	" "	300.00
" 478/479 " "	" "	500.00
" 481 " "	" "	300.00
" 539 " "	" "	300.00
" 529 " "	William Valov	425.00
" 48 Canal City	Odis Barker	353.00
" 14 " "	" "	353.00
" 6 Mason Creek #1	William Valov	5,025.00
" 32 McGee's Landing #3	Patricia Warren	2,100.00
" 38 Shamrock Shores West	Odis Barker	353.00
" 39 " " "	" "	353.00
" 75 Beechwood II	" "	383.00
" 12 Laguna Shores sect.7	" "	383.00
0.258 ac. J.W. Cadwell Sur.	James R. Johnson	1,005.00
0.258 ac. Larkin Gross Sur.	Claudette Ward	651.00

Agenda item #10-Jim Lawson to Address Court on HELP Questions

Judge Watson moved to pay \$20.00 a month toward the phone bill for the HELP organization upon submission of the phone bill to the Treasurer. Commissioner Warner seconded. All voted for. Motion carried.

Agenda item #7-Discuss & Possible Action on Bids for Gradall

One bid was received. The bid is from Highway Equipment in the amount of \$219,623.00.

Commissioner Clark moved to table any action by the Court until the next regular Court session. Commissioner Warner seconded. All voted for. Motion carried.

Agenda item #9-Approve Garden Club to be Added to Inmate Labor Program

Commissioner Dickerson moved to add the Garden Club to the inmate labor program. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #8-Discuss & Take Action on Bids for Dump Truck for Pct. #4

No bids were received.

Agenda item #5-Appoint Someone to the Appraisal District Board

Commissioner Clark moved to appoint the new Tax Assessor/Collector, Martha Stone. Commissioner Dickerson seconded. All voted for. Motion carried. Martha Stone will be replacing Tammy Reeves who resigned her position as Tax Assessor/Collector effective December 31, 2006.

Agenda item #2-Line Item Transfers

No transfers were submitted.

Agenda item #11-Pay Accounts and Salaries

Commissioner Clark moved to pay the accounts and salaries. Commissioner McDaniel seconded. All voted for. Motion carried.

Commissioner Warner moved to adjourn. Commissioner Dickerson seconded. All voted for. Meeting adjourned.

Charles Watson CHARLES WATSON

Keith Clark KEITH CLARK

Jimmy McDaniel JIMMY McDANIEL

Doyle Dickerson DOYLE DICKERSON

Fayne Warner FAYNE WARNER

ATTEST: COUNTY CLERK

Janice McDaniel

JANICE McDANIEL

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GENERAL FUND

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/31/2007

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
ANGL ANGLER'S PRINTING & PUBLISHING										
122006/JUDGE	12/20/06	01/09/07	02/03/07							
1000 BUSINESS CARDS				2100.000						\$54.75
TYPE SETTING FEE				2100.000						\$5.00
INVOICE 122006/JUDGE TOTALS:				\$59.75	\$0.00	\$0.00				\$59.75
ANGLER'S PRINTING & PUBLISHING TOTALS:				\$59.75	\$0.00	\$0.00				\$59.75
BEIN BEARD'S INTERNET										
010907	01/01/07	01/09/07	02/15/07							
INTERNET SERVICES FOR JANUARY				6310.403						\$19.95
INVOICE 010907 TOTALS:				\$19.95	\$0.00	\$0.00				\$19.95
BEARD'S INTERNET TOTALS:				\$19.95	\$0.00	\$0.00				\$19.95
CHWA CHARLES WATSON										
010907	11/08/06	01/09/07	12/23/06							
1075 MILES TO LUBBOCK @ .40 PER MILE				6427.400						\$430.00
6 DAYS MEALS AT \$40 PER DAY				6427.400						\$240.00
INVOICE 010907 TOTALS:				\$670.00	\$0.00	\$0.00				\$670.00
CHARLES WATSON TOTALS:				\$670.00	\$0.00	\$0.00				\$670.00
FEPU FEDERAL PUBLISHING										
18917	12/09/06	01/09/07	01/23/07							
2007 OSHA-EPA-HOMELAND SECURITY COMP JOURNAL				2100.000						\$278.50
INVOICE 18917 TOTALS:				\$278.50	\$0.00	\$0.00				\$278.50
FEDERAL PUBLISHING TOTALS:				\$278.50	\$0.00	\$0.00				\$278.50
HEFS HEMPHILL FLOWER SHIP, INC.										
010907	12/03/06	01/09/07	01/17/07							
PLANT FOR BRO. HOWELL SERVICE				2100.000						\$54.13
INVOICE 010907 TOTALS:				\$54.13	\$0.00	\$0.00				\$54.13
HEMPHILL FLOWER SHIP, INC. TOTALS:				\$54.13	\$0.00	\$0.00				\$54.13

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GENERAL FUND
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 12/31/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
JAMC	JANICE MCDANIEL									
010307	01/03/07	01/09/07	02/17/07							
MEALS FOR THURSDAY 1-11-07		6470.403		\$25.00						\$25.00
INVOICE 010307 TOTALS:				\$25.00	\$0.00	\$0.00				\$25.00
JANICE MCDANIEL TOTALS:				\$25.00	\$0.00	\$0.00				\$25.00
KEPR	KELLPRO									
00110154	01/01/07	01/09/07	02/15/07							
INTERNET SECURITY UPDATES		6450.403		\$245.00						\$245.00
COURT SYSTEM WITH IMAGING - ANNUAL		6450.403		\$1,500.00						\$1,500.00
SITE LICENSE										
COURT SYSTEM WITH IMAGING - ANNUAL		6450.403		\$510.00						\$510.00
VIEW LICENSE										
COURT SYSTEM WITH IMAGING - ANNUAL		6450.403		\$5,760.00						\$5,760.00
STATION LICENSE										
INVOICE 00110154 TOTALS:				\$8,015.00	\$0.00	\$0.00				\$8,015.00
00110155	01/01/07	01/09/07	02/15/07							
INTERNET SECURITY UPDATES		6450.450		\$35.00						\$35.00
COURT SYSTEM WITH IMAGING - ANNUAL		6450.450		\$1,500.00						\$1,500.00
SITE LICENSE										
COURT SYSTEM WITH IMAGING - ANNUAL		6450.450		\$1,800.00						\$1,800.00
STATION LICENSE										
INVOICE 00110155 TOTALS:				\$3,335.00	\$0.00	\$0.00				\$3,335.00
KELLPRO TOTALS:				\$11,350.00	\$0.00	\$0.00				\$11,350.00
NACT	NATIONAL ASSOC. OF COUNTIES									
5-000013493	09/22/06	01/09/07	11/06/06							
COUNTY MEMBERSHIP DUES 1/1/07 THRU 12/31/07		6611.409		\$400.00						\$400.00
INVOICE 5-000013493 TOTALS:				\$400.00	\$0.00	\$0.00				\$400.00
NATIONAL ASSOC. OF COUNTIES TOTALS:				\$400.00	\$0.00	\$0.00				\$400.00
PR/W	PREMIER ICE & WATER									
2665	12/12/06	01/09/07	01/26/07							
RENTAL FEE		2100.000		\$10.00						\$10.00
INVOICE 2665 TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00

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Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
2666 WATER DELIVERY 12/11	12/12/06	01/09/07 2100.000	01/26/07	\$5.75						\$5.75
INVOICE 2666 TOTALS:				\$5.75	\$0.00	\$0.00				\$5.75
2667 WATER DELIVERY 12/11/06	12/12/06	01/09/07 2100.000	01/26/07	\$5.75						\$5.75
INVOICE 2667 TOTALS:				\$5.75	\$0.00	\$0.00				\$5.75
PREMIER ICE & WATER TOTALS:				\$21.50	\$0.00	\$0.00				\$21.50
QUCO 3222594 TASK CHAIR WITH ARM 5 45X53 LP MEDPIKE CABINET	12/21/06	01/09/07 2100.000 2100.000	02/04/07	\$49.99 \$178.45						\$49.99 \$178.45
INVOICE 3222594 TOTALS:				\$228.44	\$0.00	\$0.00				\$228.44
3277969 2 4-DRAWER LEGAL FILE CABINETS	12/27/06	01/09/07 2100.000	02/10/07	\$339.98						\$339.98
INVOICE 3277969 TOTALS:				\$339.98	\$0.00	\$0.00				\$339.98
QUILL CORPORATION TOTALS:				\$568.42	\$0.00	\$0.00				\$568.42
RITT 060112567 SURE FIT CHROME FLUSH LEVER	12/08/06	01/09/07 2100.000	01/22/07	\$4.79						\$4.79
INVOICE 060112567 TOTALS:				\$4.79	\$0.00	\$0.00				\$4.79
060113157 4 OUNCE TITEBOND WOOD GLUE HOSE CLAMP	12/20/06	01/09/07 2100.000 2100.000	02/03/07	\$2.49 \$2.58						\$2.49 \$2.58
INVOICE 060113157 TOTALS:				\$5.07	\$0.00	\$0.00				\$5.07
RITTER LUMBER CO. TOTALS:				\$9.86	\$0.00	\$0.00				\$9.86
SAJR 010907 PROPORTIONATE SHARE FOR 2007	11/13/06	01/09/07 6611.409	12/28/06	\$432.35						\$432.35
INVOICE 010907 TOTALS:				\$432.35	\$0.00	\$0.00				\$432.35

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GENERAL FUND

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/31/2007

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SECOND ADMINISTRATIVE JUDICIAL TOTALS:				\$432.35	\$0.00	\$0.00				\$432.35
SCAD SABINE COUNTY APPRAISAL DIST.										
010907	01/09/07	01/09/07	02/23/07							
PRO-RATA COST FOR JANUARY, 2007		6542.499		\$3,494.50						\$3,494.50
INVOICE 010907 TOTALS:				\$3,494.50	\$0.00	\$0.00				\$3,494.50
SABINE COUNTY APPRAISAL DIST. TOTALS:				\$3,494.50	\$0.00	\$0.00				\$3,494.50
SCFA SABINE COUNTY FIREFIGHTERS										
010907	11/14/06	01/09/07	12/29/06							
ANNUAL CONTRIBUTION FOR FY2007		6320.409		\$5,000.00						\$5,000.00
INVOICE 010907 TOTALS:				\$5,000.00	\$0.00	\$0.00				\$5,000.00
SABINE COUNTY FIREFIGHTERS TOTALS:				\$5,000.00	\$0.00	\$0.00				\$5,000.00
SCOC SABINE COUNTY CLERK										
010407	01/04/07	01/09/07	02/18/07							
DEPOSIT SLIPS		6310.403		\$29.20						\$29.20
INVOICE 010407 TOTALS:				\$29.20	\$0.00	\$0.00				\$29.20
SABINE COUNTY CLERK TOTALS:				\$29.20	\$0.00	\$0.00				\$29.20
SCOT SCOTT - MERRIMAN, INC.										
034052	12/26/06	01/09/07	02/09/07							
COUNTY COURT CRIMINAL DOCKET FOR 2007		2100.000		\$395.00						\$395.00
SHIPPING AND HANDLING		2100.000		\$14.90						\$14.90
INVOICE 034052 TOTALS:				\$409.90	\$0.00	\$0.00				\$409.90
034191 12/26/06 01/09/07 02/09/07										
CRIMINAL MINUTES BINDERS #19		2100.000		\$58.00						\$58.00
COMMISSIONERS COURT MINUTES		2100.000		\$58.00						\$58.00
SHIPPING AND HANDLING		2100.000		\$15.84						\$15.84
INVOICE 034191 TOTALS:				\$131.84	\$0.00	\$0.00				\$131.84
034192 12/27/06 01/09/07 02/10/07										
50 MANILA CASEBINDER		2100.000		\$79.00						\$79.00
SHIPPING AND HANDLING		2100.000		\$13.76						\$13.76

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/31/2007

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 034192 TOTALS:				\$92.76	\$0.00	\$0.00				\$92.76
SCOTT - MERRIMAN, INC. TOTALS:				\$634.50	\$0.00	\$0.00				\$634.50
SCRE SABINE COUNTY REPORTER										
01561420-001	12/06/06	01/09/07	01/20/07							
HELP WANTED NOTICE		2100.000		\$7.73						\$7.73
INVOICE 01561420-001 TOTALS:				\$7.73	\$0.00	\$0.00				\$7.73
01561420-002	12/13/06	01/09/07	01/27/07							
HELP WANTED NOTICE		2100.000		\$7.73						\$7.73
INVOICE 01561420-002 TOTALS:				\$7.73	\$0.00	\$0.00				\$7.73
01561503-001	12/13/06	01/09/07	01/27/07							
PUBLIC NOTICE		2100.000		\$10.88						\$10.88
INVOICE 01561503-001 TOTALS:				\$10.88	\$0.00	\$0.00				\$10.88
01561504-001	12/13/06	01/09/07	01/27/07							
PUBLIC NOTICE		2100.000		\$10.88						\$10.88
INVOICE 01561504-001 TOTALS:				\$10.88	\$0.00	\$0.00				\$10.88
01561545-001	12/20/06	01/09/07	02/03/07							
PUBLIC NOTICE		2100.000		\$10.88						\$10.88
INVOICE 01561545-001 TOTALS:				\$10.88	\$0.00	\$0.00				\$10.88
01561546-001	12/20/06	01/09/07	02/03/07							
PUBLIC NOTICE		2100.000		\$10.88						\$10.88
INVOICE 01561546-001 TOTALS:				\$10.88	\$0.00	\$0.00				\$10.88
SABINE COUNTY REPORTER TOTALS:				\$58.98	\$0.00	\$0.00				\$58.98
STOR STORY-WRIGHT OFFICE SUPPLY										
105879	01/02/07	01/09/07	02/16/07							
REPORT COVER		6310.450		\$3.79						\$3.79
INVOICE 105879 TOTALS:				\$3.79	\$0.00	\$0.00				\$3.79
105882	01/02/07	01/09/07	02/16/07							
BOX MANILLA FOLDERS		6310.403		\$5.63						\$5.63
INVOICE 105882 TOTALS:				\$5.63	\$0.00	\$0.00				\$5.63

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GENERAL FUND

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 12/31/2007

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
105888 WHITE CORRECTION FLUID	01/02/07	01/09/07 6310.497	02/16/07	\$1.30						\$1.30
INVOICE 105888 TOTALS:				\$1.30	\$0.00	\$0.00				\$1.30
105643 12-FILE DATAPAK PRINTOUT BOXES	01/03/07	01/09/07 6310.497	02/17/07	\$162.99						\$162.99
INVOICE 105643 TOTALS:				\$162.99	\$0.00	\$0.00				\$162.99
105889 WHITE CORRECTION FLUID	01/09/07	01/09/07 6310.497	02/23/07	\$1.30						\$1.30
INVOICE 105889 TOTALS:				\$1.30	\$0.00	\$0.00				\$1.30
STORY-WRIGHT OFFICE SUPPLY TOTALS:				\$175.01	\$0.00	\$0.00				\$175.01
TACA 7-1203 ANNUAL MEMBERSHIP DUES	TACA 12/06/06	01/09/07 2100.000	01/20/07	\$85.00						\$85.00
INVOICE 7-1203 TOTALS:				\$85.00	\$0.00	\$0.00				\$85.00
TACA TOTALS:				\$85.00	\$0.00	\$0.00				\$85.00
TIPA 103 INTERPRETER SERVICES FOR 6 PERSONS	TIANNA VILLAGRANA 01/02/07	01/09/07 6534.426	02/16/07	\$150.00						\$150.00
INVOICE 103 TOTALS:				\$150.00	\$0.00	\$0.00				\$150.00
TIANNA VILLAGRANA TOTALS:				\$150.00	\$0.00	\$0.00				\$150.00
WENS 010907 109.25 MILES @ .40 PER MILE	WENDY STAFFORD 12/28/06	01/09/07 2100.000	02/11/07	\$43.70						\$43.70
INVOICE 010907 TOTALS:				\$43.70	\$0.00	\$0.00				\$43.70
WENDY STAFFORD TOTALS:				\$43.70	\$0.00	\$0.00				\$43.70
XECC 597129104 INVOICE #38 OF 60 PERIOD CONTRACT	XEROX CORPORATION 01/02/07	01/09/07 6500.409	02/16/07	\$146.67						\$146.67

*V - Denotes Voided Check Entries

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Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 597129104 TOTALS:				\$146.67	\$0.00	\$0.00				\$146.67
XEROX CORPORATION TOTALS:				\$146.67	\$0.00	\$0.00				\$146.67
XECH XEROX CORPORATION										
597129865	01/02/07	01/09/07	02/16/07							
INVOICE #48 OF 48 PERIOD CONTRACT		6500.409		\$138.12						\$138.12
INVOICE 597129865 TOTALS:				\$138.12	\$0.00	\$0.00				\$138.12
XEROX CORPORATION TOTALS:				\$138.12	\$0.00	\$0.00				\$138.12
XERX XEROX CORPORATION										
597109464	01/02/07	01/09/07	02/16/07							
PAYMENT #5 OF 48 PERIOD CONTRACT		6500.409		\$115.43						\$115.43
INVOICE 597109464 TOTALS:				\$115.43	\$0.00	\$0.00				\$115.43
597109466	01/02/07	01/09/07	02/16/07							
PAYMENT #5 OF 48 PERIOD CONTRACT		6500.409		\$103.88						\$103.88
INVOICE 597109466 TOTALS:				\$103.88	\$0.00	\$0.00				\$103.88
597109467	01/02/07	01/09/07	02/16/07							
INVOICE #5 OF 48 PERIOD CONTRACT		6500.409		\$115.45						\$115.45
INVOICE 597109467 TOTALS:				\$115.45	\$0.00	\$0.00				\$115.45
597109468	01/02/07	01/09/07	02/16/07							
INVOICE #5 OF 48 PERIOD CONTRACT		6500.409		\$115.43						\$115.43
INVOICE 597109468 TOTALS:				\$115.43	\$0.00	\$0.00				\$115.43
XEROX CORPORATION TOTALS:				\$450.19	\$0.00	\$0.00				\$450.19
LEDGER TOTALS:				\$24,295.33	\$0.00	\$0.00				\$24,295.33

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SIGN HERE FOR PAYMENT APPROVAL

Charles Watson

Charles Watson
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark

Keith Clark
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson

Doyle Dickerson
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel

Janice McDaniel
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Jimmy McDaniel

Jimmy McDaniel
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

Fayne Warner

Fayne Warner
Commissioner Pct. 4

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V01

Approved for payment by Sabine County Commissioner's Court on January 8, 2007

01/09/07
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ROAD AND BRIDGES

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 12/31/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BIG4 BIG "4", INC.										
00329586 24 YARDS ROAD BASE	12/15/06	01/09/07 2100.000	12/15/06	\$216.00						\$216.00
INVOICE 00329586 TOTALS:				\$216.00	\$0.00	\$0.00				\$216.00
00329591 60 YARDS ROAD BASE	12/15/06	01/09/07 2100.000	12/15/06	\$504.00						\$504.00
INVOICE 00329591 TOTALS:				\$504.00	\$0.00	\$0.00				\$504.00
00329584 84 YARDS ROAD BASE	12/18/06	01/09/07 2100.000	12/18/06	\$756.00						\$756.00
INVOICE 00329584 TOTALS:				\$756.00	\$0.00	\$0.00				\$756.00
00329605 36 YARDS ROAD BASE	12/18/06	01/09/07 2100.000	12/18/06	\$324.00						\$324.00
INVOICE 00329605 TOTALS:				\$324.00	\$0.00	\$0.00				\$324.00
00329599 12 YARDS ROAD BASE	12/20/06	01/09/07 2100.000	12/20/06	\$108.00						\$108.00
INVOICE 00329599 TOTALS:				\$108.00	\$0.00	\$0.00				\$108.00
BIG "4", INC. TOTALS:				\$1,908.00	\$0.00	\$0.00				\$1,908.00
CING CINGULAR WIRELESS										
010907 CELLULAR PHONE BILL	01/09/07	01/09/07 6420.603	01/09/07	\$33.98						\$33.98
INVOICE 010907 TOTALS:				\$33.98	\$0.00	\$0.00				\$33.98
CINGULAR WIRELESS TOTALS:				\$33.98	\$0.00	\$0.00				\$33.98
COJC 49TH ANNUAL CO JUDGES & COMM.										
010906 REGISTRATION FEE FOR KEITH CLARK	01/09/07	01/09/07 6654.601	01/09/07	\$160.00						\$160.00
INVOICE 010906 TOTALS:				\$160.00	\$0.00	\$0.00				\$160.00
010906/#2 REGISTRATION FEE FOR JIMMY MCDANIEL	01/09/07	01/09/07 6654.602	01/09/07	\$160.00						\$160.00
INVOICE 010906/#2 TOTALS:				\$160.00	\$0.00	\$0.00				\$160.00

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ROAD AND BRIDGES

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/31/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
010907 REGISTRATION FEE FOR FAYNE WARNER	01/09/07	01/09/07 6654.604	01/09/07	\$160.00						\$160.00
INVOICE 010907 TOTALS:				\$160.00	\$0.00	\$0.00				\$160.00
010907/#3 REGISTRATION FEE FOR DOYLE DICKERSON	01/09/07	01/09/07 6654.603	01/09/07	\$160.00						\$160.00
INVOICE 010907/#3 TOTALS:				\$160.00	\$0.00	\$0.00				\$160.00
49TH ANNUAL CO JUDGES & COMM. TOTALS:				\$640.00	\$0.00	\$0.00				\$640.00
ETMS ETMS, INC.										
156913 2 POWER VOLT BATTERIES FOR MACK TRUCK BATTERY RECYCLE FEE WINDSHIELD WIPER FLUID	11/27/06	01/09/07 2100.000 2100.000 2100.000	11/27/06	\$201.24 \$6.00 \$1.93						\$201.24 \$6.00 \$1.93
INVOICE 156913 TOTALS:				\$209.17	\$0.00	\$0.00				\$209.17
157351 GASKET MATERIAL FOR DUMP TRUCK	12/15/06	01/09/07 2100.000	12/15/06	\$3.06						\$3.06
INVOICE 157351 TOTALS:				\$3.06	\$0.00	\$0.00				\$3.06
157385 2-WIRE BRAID HOSE FEM JIC SWIVEL 1 PIECE	12/18/06	01/09/07 2100.000 2100.000	12/18/06	\$13.76 \$10.86						\$13.76 \$10.86
INVOICE 157385 TOTALS:				\$24.62	\$0.00	\$0.00				\$24.62
157482 LUBRIGUARD TRACTOR HYDRAULIC FLUID	12/21/06	01/09/07 2100.000	12/21/06	\$24.61						\$24.61
INVOICE 157482 TOTALS:				\$24.61	\$0.00	\$0.00				\$24.61
157566 FILTER FOR SIDE BOOM MOWER SHOP TOWELS BY THE ROLL CARB AND CHOKE CLEANER	12/27/06	01/09/07 2100.000 2100.000 2100.000	12/27/06	\$8.28 \$2.67 \$1.83						\$8.28 \$2.67 \$1.83
INVOICE 157566 TOTALS:				\$12.78	\$0.00	\$0.00				\$12.78
ETMS, INC. TOTALS:				\$274.24	\$0.00	\$0.00				\$274.24

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ROAD AND BRIDGES
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 12/31/2007

Invoice Number	Inv.Date	Trns.Date	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
Description		Account								
GMWS G-M WATER SUPPLY CORP.										
2251/DEC06	12/29/06	01/09/07	12/29/06							
WATER BILL		2100.000		\$3.14						\$3.14
INVOICE 2251/DEC06 TOTALS:				\$3.14	\$0.00	\$0.00				\$3.14
G-M WATER SUPPLY CORP. TOTALS:				\$3.14	\$0.00	\$0.00				\$3.14
GWSC GULF WELDING SUPPLY CO.										
54875	12/31/06	01/09/07	12/31/06							
RENTAL INVOICE		2100.000		\$9.00						\$9.00
INVOICE 54875 TOTALS:				\$9.00	\$0.00	\$0.00				\$9.00
54928	12/31/06	01/09/07	12/31/06							
RENTAL INVOICE		2100.000		\$9.00						\$9.00
INVOICE 54928 TOTALS:				\$9.00	\$0.00	\$0.00				\$9.00
GULF WELDING SUPPLY CO. TOTALS:				\$18.00	\$0.00	\$0.00				\$18.00
JTGR J.T. GREENE TRUCK & EQUIPMENT										
4706	12/27/06	01/09/07	12/27/06							
2-12V BATTERIES FOR FIAT GRADER		2100.000		\$293.90						\$293.90
INVOICE 4706 TOTALS:				\$293.90	\$0.00	\$0.00				\$293.90
J.T. GREENE TRUCK & EQUIPMENT TOTALS:				\$293.90	\$0.00	\$0.00				\$293.90
LETC LETCO - GROUP										
9171912	12/19/06	01/09/07	12/19/06							
22.110 TONS ROAD BASE		2100.000		\$353.76						\$353.76
INVOICE 9171912 TOTALS:				\$353.76	\$0.00	\$0.00				\$353.76
9172675	12/20/06	01/09/07	12/20/06							
20.970 TONS ROAD BASE		2100.000		\$335.52						\$335.52
INVOICE 9172675 TOTALS:				\$335.52	\$0.00	\$0.00				\$335.52
172680	12/21/06	01/09/07	12/21/06							
21.160 TONS ROAD BASE		2100.000		\$338.56						\$338.56
INVOICE 9172680 TOTALS:				\$338.56	\$0.00	\$0.00				\$338.56
9172685	12/21/06	01/09/07	12/21/06							

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Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
20.030 TONS ROAD BASE		2100.000		\$320.48						\$320.48
INVOICE 9172685 TOTALS:				\$320.48	\$0.00	\$0.00				\$320.48
9172825 21.390 TONS ROAD BASE	12/21/06	01/09/07 2100.000	12/21/06	\$342.24						\$342.24
INVOICE 9172825 TOTALS:				\$342.24	\$0.00	\$0.00				\$342.24
9174518 19.510 TONS ROAD BASE	12/27/06	01/09/07 2100.000	12/27/06	\$312.16						\$312.16
INVOICE 9174518 TOTALS:				\$312.16	\$0.00	\$0.00				\$312.16
LETCO - GROUP TOTALS:				\$2,002.72	\$0.00	\$0.00				\$2,002.72
NAPH NAPA AUTO PARTS - HEMPHILL										
353454 REGAL TOOL	12/04/06	01/09/07 2100.000	12/04/06	\$21.94						\$21.94
INVOICE 353454 TOTALS:				\$21.94	\$0.00	\$0.00				\$21.94
353621 LAMP BULB	12/06/06	01/09/07 2100.000	12/06/06	\$3.57						\$3.57
INVOICE 353621 TOTALS:				\$3.57	\$0.00	\$0.00				\$3.57
353855 MC LAMP	12/11/06	01/09/07 2100.000	12/11/06	\$7.58						\$7.58
MC LAMP		2100.000		\$3.79						\$3.79
WIPER BLADES		2100.000		\$15.38						\$15.38
WD40 11 OUNCE		2100.000		\$4.29						\$4.29
LMP BULB		2100.000		\$3.57						\$3.57
INVOICE 353855 TOTALS:				\$34.61	\$0.00	\$0.00				\$34.61
353910 TERMINAL	12/11/06	01/09/07 2100.000	12/11/06	\$1.88						\$1.88
INVOICE 353910 TOTALS:				\$1.88	\$0.00	\$0.00				\$1.88
353933 DEEP CRESENT WRENCH	12/12/06	01/09/07 2100.000	12/12/06	\$15.92						\$15.92
INVOICE 353933 TOTALS:				\$15.92	\$0.00	\$0.00				\$15.92
354073 WINDOW HANDLE	12/14/06	01/09/07 2100.000	12/14/06	\$7.69						\$7.69

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ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/31/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 354073 TOTALS:				\$7.69	\$0.00	\$0.00				\$7.69
354170 POWER STEERING FLUID	12/15/06	01/09/07 2100.000	12/15/06	\$2.89						\$2.89
INVOICE 354170 TOTALS:				\$2.89	\$0.00	\$0.00				\$2.89
NAPA AUTO PARTS - HEMPHILL TOTALS:				\$88.50	\$0.00	\$0.00				\$88.50
RILU RITTER LUMBER CO.										
060112686 FUSE ELEC FAST ACT 5ACD2 PVC COMPRESSION COUPLING 1/2" 3/4"X6" PIPE INSULATION	12/11/06	01/09/07 2100.000 2100.000 2100.000	12/11/06	\$3.29 \$1.95 \$1.79						\$3.29 \$1.95 \$1.79
INVOICE 060112686 TOTALS:				\$7.03	\$0.00	\$0.00				\$7.03
060112702 9/16X1-11/2" GALV HWH W/NEOWASHER 12-12X1-1/2 GALV HWH S/D W/NEOWASHER PVC COUPLING 1/2" PVC ELBOW 90" 1/2" 18" CHROME CHAIN 62 LINK FOR POULAN SAW	12/12/06	01/09/07 2100.000 2100.000 2100.000 2100.000 2100.000 2100.000	12/12/06	\$6.99 \$6.99 \$0.34 \$0.38 \$23.99						\$6.99 \$6.99 \$0.34 \$0.38 \$23.99
INVOICE 060112702 TOTALS:				\$38.69	\$0.00	\$0.00				\$38.69
060112736 3/8X1/2X24" SUPPLY LINE 3/8X1/2 FIP STRGHT VALVE BULK PVC COUPLING 3/4" PVC SLIP CAP 3/4" PVC ELBOW 90" 3/4" 3/4"X20" SCH 40 PVC PIPE	12/12/06	01/09/07 2100.000 2100.000 2100.000 2100.000 2100.000 2100.000	12/12/06	\$4.29 \$4.55 \$0.76 \$0.59 \$1.65 \$19.40						\$4.29 \$4.55 \$0.76 \$0.59 \$1.65 \$19.40
INVOICE 060112736 TOTALS:				\$31.24	\$0.00	\$0.00				\$31.24
060112740 CREDITED FROM INVOICE 60112736 CREDITED FROM INVOICE 60112736 3/8ODX1/2 FIP STRGHT VALVE BULK 3/8X7/8X20" TOILET SUPPLY	12/12/06	01/09/07 2100.000 2100.000 2100.000 2100.000	12/12/06	(\$4.29) (\$4.55) \$4.55 \$3.99						(\$4.29) (\$4.55) \$4.55 \$3.99
INVOICE 060112740 TOTALS:				(\$0.30)	\$0.00	\$0.00				(\$0.30)

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ROAD AND BRIDGES

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/31/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
060112778	12/13/06	01/09/07	12/13/06							
1-1/4" X 6' PIPE INSULATION		2100.000		\$6.58						\$6.58
PVC COUPLING 1/2"		2100.000		\$0.17						\$0.17
PVC FEMALE ADPT. 1/2"		2100.000		\$0.29						\$0.29
PVC FEMALE ADPT. 3/4"		2100.000		\$0.49						\$0.49
INVOICE 060112778 TOTALS:				\$7.53	\$0.00	\$0.00				\$7.53
060112797	12/13/06	01/09/07	12/13/06							
HAND CLEANER ORANGE 1/2 GAL		2100.000		\$8.49						\$8.49
1/4 PT BLUE SEAL PVC CEMENT		2100.000		\$3.49						\$3.49
PVC MALE ADPT. 1/2"		2100.000		\$0.29						\$0.29
INVOICE 060112797 TOTALS:				\$12.27	\$0.00	\$0.00				\$12.27
060112840	12/14/06	01/09/07	12/14/06							
GALV NIPPLE 1/8"X2-1/2"		2100.000		\$1.09						\$1.09
GALV BUSHING MIPXFIP 1/4" X1/8"		2100.000		\$1.99						\$1.99
GALV COUPLING 1/8"		2100.000		\$1.79						\$1.79
INVOICE 060112840 TOTALS:				\$4.87	\$0.00	\$0.00				\$4.87
060113049	12/18/06	01/09/07	12/18/06							
23/32" CDX 4X8' PINE PLYWD		2100.000		\$17.33						\$17.33
INVOICE 060113049 TOTALS:				\$17.33	\$0.00	\$0.00				\$17.33
060113486	12/29/06	01/09/07	12/29/06							
CHAINSAW CHAIN 20"		2100.000		\$25.99						\$25.99
CHAINSAW CHAIN FILE 7/32"		2100.000		\$4.99						\$4.99
INVOICE 060113486 TOTALS:				\$30.98	\$0.00	\$0.00				\$30.98
RITTER LUMBER CO. TOTALS:				\$149.64	\$0.00	\$0.00				\$149.64
SCRE SABINE COUNTY REPORTER										
01561419-001	12/06/06	01/09/07	12/06/06							
61 WORD ADVERTISEMENT FOR HELP WANTED		2100.000		\$11.47						\$11.47
INVOICE 01561419-001 TOTALS:				\$11.47	\$0.00	\$0.00				\$11.47
01561419-002	12/13/06	01/09/07	12/13/06							
61 WORD ADVERTISEMENT FOR HELP WANTED		2100.000		\$11.47						\$11.47
INVOICE 01561419-002 TOTALS:				\$11.47	\$0.00	\$0.00				\$11.47

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ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/31/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SABINE COUNTY REPORTER TOTALS:				\$22.94	\$0.00	\$0.00				\$22.94
LEDGER TOTALS:				\$5,435.06	\$0.00	\$0.00				\$5,435.06

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ROAD AND BRIDGE SPECIAL
AP Vendor Detail Ledger (Payments Detail)
Ledger as of : 12/31/2007

Invoice Number	Inv.Date	Tms.Date	Due.Date	Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
HWEC HI-WAY EQUIPMENT CO												
H80555	12/28/06	01/09/07	12/28/06	2 SPRINGS	2100.0000	\$5.00	\$0.00	\$5.00	01/09/07	17539	A	\$0.00
				SPRING SUPERCEDES	2100.0000	\$13.07	\$0.00	\$13.07	01/09/07	17539	A	\$0.00
				KING PIN KIT	2100.0000	\$297.14	\$0.00	\$297.14	01/09/07	17539	A	\$0.00
				SEAL	2100.0000	\$21.49	\$0.00	\$21.49	01/09/07	17539	A	\$0.00
				BEARING - TAPER R	2100.0000	\$21.11	\$0.00	\$21.11	01/09/07	17539	A	\$0.00
				CUP	2100.0000	\$14.18	\$0.00	\$14.18	01/09/07	17539	A	\$0.00
				BEARING	2100.0000	\$23.13	\$0.00	\$23.13	01/09/07	17539	A	\$0.00
				CONE - TAPER ROLLER	2100.0000	\$49.99	\$0.00	\$49.99	01/09/07	17539	A	\$0.00
				SEAL ASSEMBLY	2100.0000	\$1.57	\$0.00	\$1.57	01/09/07	17539	A	\$0.00
				VALVE COVER GASKET	2100.0000	\$47.07	\$0.00	\$47.07	01/09/07	17539	A	\$0.00
				FREIGHT IN	2100.0000	\$12.54	\$0.00	\$12.54	01/09/07	17539	A	\$0.00
				FREIGHT OUT	2100.0000	\$12.47	\$0.00	\$12.47	01/09/07	17539	A	\$0.00
INVOICE H80555 TOTALS:						\$518.76	\$0.00	\$518.76				\$0.00
HI-WAY EQUIPMENT CO TOTALS:						\$518.76	\$0.00	\$518.76				\$0.00
JTGR J.T. GREEN TRUCK & EQUIPMENT												
4683	12/05/06	01/09/07	12/05/06	REPAIR TIRE ON GRADALL	2100.0000	\$100.00	\$0.00	\$100.00	01/09/07	17540	A	\$0.00
INVOICE 4683 TOTALS:						\$100.00	\$0.00	\$100.00				\$0.00
J.T. GREEN TRUCK & EQUIPMENT TOTALS:						\$100.00	\$0.00	\$100.00				\$0.00
LANE LANE'S												
010307	01/09/07	01/09/07	01/09/07	ICE FOR THE MOth OF DECEMBER	2100.0000	\$11.80	\$0.00	\$11.80	01/09/07	17541	A	\$0.00
INVOICE 010307 TOTALS:						\$11.80	\$0.00	\$11.80				\$0.00
LANE'S TOTALS:						\$11.80	\$0.00	\$11.80				\$0.00
LEDGER TOTALS:						\$630.56	\$0.00	\$630.56				\$0.00

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Charles Watson

Charles Watson
County Judge

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Janice McDaniel

Janice McDaniel
County Clerk

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Keith Clark

Keith Clark
Commissioner Pct. 1

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Jimmy McDaniel

Jimmy McDaniel
Commissioner Pct. 2

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Doyle Dickerson

Doyle Dickerson
Commissioner Pct. 3

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Fayne Warner

Fayne Warner
Commissioner Pct. 4

Approved for payment by Sabine County Commissioner's Court on January 8, 2007

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Charles Watson

Charles Watson
County Judge

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Keith Clark

Keith Clark
Commissioner Pct. 1

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Doyle Dickerson

Doyle Dickerson
Commissioner Pct. 3

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Janice McDaniel

Janice McDaniel
County Clerk

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Jimmy McDaniel

Jimmy McDaniel
Commissioner Pct. 2

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Fayne Warner

Fayne Warner
Commissioner Pct. 4

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Approved for payment by Sabine County Commissioner's Court on January 8, 2007

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SABINE COUNTY FSM/SPECIAL PROJECTS
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 12/31/2007

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BQEN B-SQUARE ENGINEERING										
070102-001	01/02/07	01/08/07	01/02/07							
9 2M/70CM DUAL BAND J-POLE ANTENNAS		6465.225		\$315.00						\$315.00
INVOICE 070102-001 TOTALS:				\$315.00	\$0.00	\$0.00				\$315.00
B-SQUARE ENGINEERING TOTALS:				\$315.00	\$0.00	\$0.00				\$315.00
LEDGER TOTALS:				\$315.00	\$0.00	\$0.00				\$315.00

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Charles Watson

Charles Watson
County Judge

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Keith Clark

Keith Clark
Commissioner Pct. 1

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Doyle Dickerson

Doyle Dickerson
Commissioner Pct. 3

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Janice McDaniel

Janice McDaniel
County Clerk

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Jimmy McDaniel

Jimmy McDaniel
Commissioner Pct. 2

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Fayne Warner

Fayne Warner
Commissioner Pct. 4

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Approved for payment by Sabine County Commissioner's Court on January 8, 2007

REAL ESTATE AUCTION

Properties acquired by the Sabine County, Sabine County Hospital District, City of Pineland, Hemphill Independent School District, and West Sabine Independent School District, through tax foreclosure sales are being offered for resale to the public. The properties will be auctioned off through a sealed bid auction. The purchaser must pay by cash, money order, or cashier's check. The following is a list of the properties being auctioned. **These properties are being offered for sale as is, without warranty of any type.** A tax resale deed will be given which is in the nature of a quitclaim deed. Bids must be delivered by Friday, December 15, 2006, by 10:00 A.M., to Tammy Reeves, Sabine County Tax Assessor/Collector, 213 Market St., P.O. Box 310, Hemphill, Texas 75948. Rules for the sale are available at the Sabine County Tax Office or you may call (936) 639-5040. More detailed descriptions of the properties are available from the Sabine County Appraisal District, 1920 Worth St. Hwy 83 West, Hemphill, Texas 75948. The bids must be in a sealed envelope and be labeled **"Sealed bid for Property"** on the outside of the envelope. Bids deposited in the mail must be actually received before the deadline. Any bid received after the deadline will be returned unopened. Each bid must include the applicable suit number, the legal description or property account number, the amount of the bid, the name, address and telephone number of the bidder. The above-referenced taxing entities reserve the right to withdraw any property from the bid process and to reject any and all bids.

Item No.	Suit No.	Property Description
1	T-175 Hemphill Independent School District, et al vs. Minden Cash & Carry Drug, et al	Lot 526, Pendleton Harbor, Unit 5, formerly known as Hide-A-Way Harbor, Unit 5, according to the Plat Recorded in Volume 1, Page 113, Plat Records of Sabine County, Texas. (Acct. #27520-08360)
2	T-175 Hemphill Independent School District, et al vs. Minden Cash & Carry Drug, et al	Lot 529, Pendleton Harbor, Unit 5, formerly known as Hide-A-Way Harbor, Unit 5, according to the Plat Recorded in Volume 1, Page 113, Plat Records of Sabine County, Texas. (Acct. #27520-02200)
3	T-175 Hemphill Independent School District, et al vs. Minden Cash & Carry Drug, et al	Lot 539, Pendleton Harbor, Unit 5, formerly known as Hide-A-Way Harbor, Unit 5, according to the Plat Recorded in Volume 1, Page 113, Plat Records of Sabine County, Texas. (Acct. #27520-07360)
4	T-175 Hemphill Independent School District, et al vs. Minden Cash & Carry Drug, et al	Lot 570, Pendleton Harbor, Unit 5, formerly known as Hide-A-Way Harbor, Unit 5, according to the Plat Recorded in Volume 1, Page 113, Plat Records of Sabine County, Texas. (Acct. #27520-06240)
5	T-175 Hemphill Independent School District, et al vs. Minden Cash & Carry Drug, et al	Lot 571, Pendleton Harbor, Unit 5, formerly known as Hide-A-Way Harbor, Unit 5, according to the Plat Recorded in Volume 1, Page 113, Plat Records of Sabine County, Texas. (Acct. #27520-13220)

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6	T-175 Hemphill Independent School District, et al vs. Minden Cash & Carry Drug, et al	Lot 589, Pendleton Harbor, Unit 5, formerly known as Hide-A-Way Harbor, Unit 5, according to the Plat Recorded in Volume 1, Page 113, Plat Records of Sabine County, Texas. (Acct. #27520-13390-10000)
7	T-178 Hemphill Independent School District et al vs. John R. Davis, Sr., et al	Lot 91, Pendleton Harbor, Unit 2, formerly known as Hide-A-Way Harbor, Unit 2, according to the Plat recorded in Volume 1, Page 109, Plat Records of Sabine County, Texas. (Acct. #27520-03000)
8	T-178 Hemphill Independent School District et al vs. John R. Davis, Sr., et al	Lot 92, Pendleton Harbor, Unit 2, formerly known as Hide-A-Way Harbor, Unit 2, according to the Plat recorded in Volume 1, Page 109, Plat Records of Sabine County, Texas. (Acct. #27520-02980)
9	T-178 Hemphill Independent School District et al vs. John R. Davis, Sr., et al	Lot 93, Pendleton Harbor, Unit 2, formerly known as Hide-A-Way Harbor, Unit 2, according to the Plat recorded in Volume 1, Page 109, Plat Records of Sabine County, Texas. (Acct. #27520-02990)
10	T-178 Hemphill Independent School District et al vs. John R. Davis, Sr., et al	Lot 105, Pendleton Harbor, Unit 2, formerly known as Hide-A-Way Harbor, Unit 2, according to the Plat recorded in Volume 1, Page 109, Plat Records of Sabine County, Texas. (Acct. #27520-08830)
11	T-178 Hemphill Independent School District et al vs. John R. Davis, Sr., et al	Lot 106, Pendleton Harbor, Unit 2, formerly known as Hide-A-Way Harbor, Unit 2, according to the Plat recorded in Volume 1, Page 109, Plat Records of Sabine County, Texas. (Acct. #27520-08830-10000)
12	T-178 Hemphill Independent School District et al vs. John R. Davis, Sr., et al	Lot 200, Pendleton Harbor, Unit 2, formerly known as Hide-A-Way Harbor, Unit 2, according to the Plat recorded in Volume 1, Page 109, Plat Records of Sabine County, Texas. (Acct. #27520-10670)
13	T-182 Sabine County, et al vs. Billy Wayne Jones	Lot 833, Pendleton Harbor Unit 8, formerly known as Hide-A-Way Harbor Unit 8, according to the plat recorded in Volume 1, Page 120, Plat records of Sabine County, Texas. (Acct. #27520-10260)
14	T-182 Sabine County, et al vs. Billy Wayne Jones	Lot 834, Pendleton Harbor Unit 8, formerly known as Hide-A-Way Harbor Unit 8, according to the plat recorded in Volume 1, Page 120, Plat records of Sabine County, Texas. (Acct. #27520-13590)

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15	T-182 Sabine County, et al vs. Billy Wayne Jones	Lot 889, Pendleton Harbor Unit 8, formerly known as Hide-A-Way Harbor Unit 8, according to the plat recorded in Volume 1, Page 120, Plat records of Sabine County, Texas. (Acct. #27520-05980)
16	T-182 Sabine County, et al . Billy Wayne Jones	Lot 910, Pendleton Harbor Unit 8, formerly known as Hide-A-Way Harbor Unit 8, according to the plat recorded in Volume 1, Page 120, Plat records of Sabine County, Texas. (Acct. #'s 27520-03750 and 27520- 90890)
17	T-183 Hemphill Independent School District, et al vs. Phillip B. Willett	Lot 349, Pendleton Harbor Unit 4, formerly known as Hide-A-Way Harbor Unit 4, according to the plat recorded in Volume 1, Page 112, Plat records of Sabine County, Texas. (Acct. #27520-13060)
18	T-183 Hemphill Independent School District, et al vs. Phillip B. Willett	Lot 359, Pendleton Harbor Unit 4, formerly known as Hide-A-Way Harbor Unit 4, according to the plat recorded in Volume 1, Page 112, Plat records of Sabine County, Texas. (Acct. #27520-13150)
19	T-183 Hemphill Independent School District, et al vs. Phillip B. Willett	Lot 360, Pendleton Harbor Unit 4, formerly known as Hide-A-Way Harbor Unit 4, according to the plat recorded in Volume 1, Page 112, Plat records of Sabine County, Texas. (Acct. #27520-02780)
20	T-183 Hemphill Independent School District, et al vs. Phillip B. Willett	Lot 366, Pendleton Harbor Unit 4, formerly known as Hide-A-Way Harbor Unit 4, according to the plat recorded in Volume 1, Page 112, Plat records of Sabine County, Texas. (Acct. #27520-04830)
21	T-183 Hemphill Independent School District, et al vs. Phillip B. Willett	Lot 402, Pendleton Harbor Unit 4, formerly known as Hide-A-Way Harbor Unit 4, according to the plat recorded in Volume 1, Page 112, Plat records of Sabine County, Texas. (Acct. #27520-08980)
22	T-183 Hemphill Independent School District, et al vs. Phillip B. Willett	Lot 420, Pendleton Harbor Unit 4, formerly known as Hide-A-Way Harbor Unit 4, according to the plat recorded in Volume 1, Page 112, Plat records of Sabine County, Texas. (Acct. #27520-05830-10000)
23	T-183 Hemphill Independent School District, et al vs. Phillip B. Willett	Lot 423, Pendleton Harbor Unit 4, formerly known as Hide-A-Way Harbor Unit 4, according to the plat recorded in Volume 1, Page 112, Plat records of Sabine County, Texas. (Acct. #27520-01650)

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24	T-183 Hemphill Independent School District, et al vs. Phillip B. Willett	Lot 430, Pendleton Harbor Unit 4, formerly known as Hide-A-Way Harbor Unit 4, according to the plat recorded in Volume 1, Page 112, Plat records of Sabine County, Texas. (Acct. #27520-00870- 10000)
25	T-183 Hemphill Independent School District, et al vs. Phillip B. Willett	Lot 455, Pendleton Harbor Unit 4, formerly known as Hide-A-Way Harbor Unit 4, according to the plat recorded in Volume 1, Page 112, Plat records of Sabine County, Texas. (Acct. #27520-13960)
26	T-183 Hemphill Independent School District, et al vs. Phillip B. Willett	Lot 464, Pendleton Harbor Unit 4, formerly known as Hide-A-Way Harbor Unit 4, according to the plat recorded in Volume 1, Page 112, Plat Records of Sabine County, Texas. (Acct. #27520-13190)
27	T-183 Hemphill Independent School District, et al vs. Phillip B. Willett	Lots 478 & 479, Pendleton Harbor Unit 4, formerly known as Hide-A-Way Harbor Unit 4, according to the plat recorded in Volume 1, Page 112, Plat Records of Sabine County, Texas. (Acct. #27520-11880)
28	T-183 Hemphill Independent School District, et al vs. Phillip B. Willett	Lot 481, Pendleton Harbor Unit 4, formerly known as Hide-A-Way Harbor Unit 4, according to the plat recorded in Volume 1, Page 112, Plat records of Sabine County, Texas. (Acct. #27520-13130)
29	T-256 Sabine County, et al vs. Billie Randall Talbert, et al	.1171 Acre, more or less, being designated as Lot 48, Canal City, John B. Gaines Survey, Abstract 110, Sabine County, Texas, as described in Deed dated January 11, 1991 from Wahneeta F. Crabtree to Marva L. Champagne, et al, recorded in Volume 285, Page 568, Deed Records of Sabine County, Texas. (Acct. #27130-00400-00000-000000)
30	T-261 Sabine County, et al vs. Paul H. (Pete) Smith, et al	Lot 6, Section 1, Mason Creek Subdivision, Sabine County, Texas, according to the map or plat thereof, recorded in Volume 1, Page 177, Plat Records of Sabine County, Texas. (Acct. #27470-00010-00000-000000)

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31	T-319 Sabine County, et al vs. Susan Brown, Also Known As Susan Gugliotti Brown	0.298 Acre, more or less, situated in the J. W. Cadwell Survey, Abstract 297, Sabine County, Texas, as described in Deed dated October 24, 1983 from C. C. Rich, Sr., et al, to Susan Brown, recorded in Volume 233, Page 299, Deed Records of Sabine County, Texas. (Acct. #12970-00090-00000-000000)
32	T-349 Sabine County, et al vs. Sidney Dryden, Deceased	Lot 32, McGee Landing Subdivision, Sabine County, Texas, according to the map or plat thereof, recorded in Volume 1, Page 186, Map Records of Sabine County, Texas. (Acct. #27460-00940-00000-000000)
33	T-372 Sabine County, et al vs. Douglas Haygood, Individually and d/b/a Shamrock Shores West, et al	Lot 38, Shamrock Shores West Subdivision, Sabine County, Texas, according to the map or plat thereof, recorded on Volume 1, Page 88 of the plat filed on December 17, 1967, Plat Records of Sabine County, Texas. (Acct. #27700-00310-00000-000000)
34	T-372 Sabine County, et al vs. Douglas Haygood, Individually and d/b/a Shamrock Shores West, et al	Lot 39, Shamrock Shores West Subdivision, Sabine County, Texas, according to the map or plat thereof, recorded on Volume 1, Page 88 of the plat filed on December 17, 1967, Plat Records of Sabine County, Texas. (Acct. #27700-00320-00000-000000)
35	T-424 Sabine County, et al vs. Barbara A. Archangel, et al	.258 Acre, more or less, situated in the Larkin Gross Survey, Abstract 19, City of Pineland, Sabine County, Texas, as described in Deed dated August 28, 1992 from Linda Langston, et al, to Barbara A. Archangel, recorded in Volume 17, Page 511. Official Records of Sabine County, Texas. (Acct. #10190-00620-00000-000000)
36	T-431 Sabine County, et al vs. John Harrington, et al	.1002 Acre, more or less, situated in the John B. Gaines Survey, Abstract 110, Sabine County, Texas, as described in Deed dated January 16, 1987 from Allied Cypress Bank, to John Harrington, et al, recorded in Volume 254, Page 155, Deed Records of Sabine County, Texas, a/k/a Lot 14, Canal City Subdivision, Sabine County, Texas. (Acct. #27130-00380-00000-000000)
37	T-446 Sabine County, et al vs. A. L. Roberts	Lot 75, Beechwood II Subdivision, Sabine County, Texas, according to the map or plat thereof, recorded in Volume 1, Page 144, Plat Records of Sabine County, Texas. (Acct. #27060-01090-00000-000000)
38	T-460 Sabine County, et al vs. Rayford T. Richardson, et al	Lot 12, Laguna Shores Subdivision, Section 7, Sabine County, Texas, according to the map or plat thereof, recorded in Volume 1, Page 222, Plat Records of Sabine County, Texas. (Acct. #28320-00120-00000-000000)

VOL

II

PB

314

Item 1

Property: Lot 526 Pendleton Harbor

Suit/Acct #: T-175 (tract 1) 27520-08360

CAD Value: \$1200

Bidder: William Valov

Bid: \$625

Costs: \$398.40

Amount to be applied to taxes: \$226.60

Recovery if accepted:

Sabine County	(20.1%)	\$ 45.55
Sabine Co. Hospital Dist.	(6.2%)	\$ 14.05
Hemphill ISD	(73.7%)	\$167.00

VOL II PG 315

Item 4

Property: Lot 570 Pendleton Harbor

Suit/Acct #: T-175 (tract 4) 27520-06240

CAD Value: \$1200

Bidder: Landbank, LLC

Bid: \$300

Costs: \$398.40

Amount to be applied to taxes: \$0.00

Recovery if accepted:

Sabine County	\$ 0.00
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Sabine Co. Hospital Dist.	\$ 0.00
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Hemphill ISD	\$ 0.00
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VOL TT PG 316

Item 5

Property: Lot 571 Pendleton Harbor

Suit/Acct #: T-175 (tract 5) 27520-13220

CAD Value: \$1200

Bidder: Landbank, LLC

Bid: \$300

Costs: \$398.40

Amount to be applied to taxes: \$0.00

Recovery if accepted:

Sabine County	\$ 0.00
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Sabine Co. Hospital Dist.	\$ 0.00
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Hemphill ISD	\$ 0.00
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VOL TT PG 317

Item 6

Property: Lot 589 Pendleton Harbor

Suit/Acct #: T-175 (tract 6) 27520-13390-10000

CAD Value: \$1200

Bidder: Landbank, LLC

Bid: \$300

Costs: \$398.40

Amount to be applied to taxes: \$0.00

Recovery if accepted:

Sabine County	\$ 0.00
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Sabine Co. Hospital Dist.	\$ 0.00
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Hemphill ISD	\$ 0.00
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VOL TT PG 318

Item 7

Property: Lot 91 Pendleton Harbor

Suit/Acct #: T-178 (tract 1) 27520-03000

CAD Value: \$1200

Bidder: Landbank, LLC

Bid: \$300

Costs: \$410.70

Amount to be applied to taxes: \$0.00

Recovery if accepted:

Sabine County	\$ 0.00
Sabine Co. Hospital Dist.	\$ 0.00
Hemphill ISD	\$ 0.00

VOL TT PG 319

Item 8

Property: Lot 92 Pendleton Harbor
Suit/Acct #: T-178 (tract 2) 27520-02980
CAD Value: \$1200
Bidder: Landbank, LLC
Bid: \$300
Costs: \$410.70
Amount to be applied to taxes: \$0.00
Recovery if accepted:

Sabine County	\$ 0.00
Sabine Co. Hospital Dist.	\$ 0.00
Hemphill ISD	\$ 0.00

VOL TT PG 320

Item 9

Property: Lot 93 Pendleton Harbor

Suit/Acct #: T-178 (tract 3) 27520-02990

CAD Value: \$1200

Bidder: Landbank, LLC

Bid: \$300

Costs: \$410.70

Amount to be applied to taxes: \$0.00

Recovery if accepted:

Sabine County	\$ 0.00
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Sabine Co. Hospital Dist.	\$ 0.00
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Hemphill ISD	\$ 0.00
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VOL TT PG 321

Item 10

Property: Lot 105 Pendleton Harbor

Suit/Acct #: T-178 (tract 4) 27520-08830

CAD Value: \$1200

Bidder: William Valov

Bid: \$1,525

Costs: \$410.70

Amount to be applied to taxes: \$1,089.30

Recovery if accepted:

Sabine County	(21.1%)	\$229.84
Sabine Co. Hospital Dist.	(6.2%)	\$ 67.54
Hemphill ISD	(72.7%)	\$791.92

VOL TT PG 322

Item 11

Property: Lot 106 Pendleton Harbor

Suit/Acct #: T-178 (tract 5) 27520-08830-10000

CAD Value: \$1200

Bidder: William Valov

Bid: \$1,525

Costs: \$410.70

Amount to be applied to taxes: \$1,089.30

Recovery if accepted:

Sabine County	(21.1%)	\$229.84
Sabine Co. Hospital Dist.	(6.2%)	\$ 67.54
Hemphill ISD	(72.7%)	\$791.92

VOL 11 PG 323

Item 12

Property: Lot 200 Pendleton Harbor

Suit/Acct #: T-178 (tract 7) 27520-10670

CAD Value: \$1200

Bidder: Landbank, LLC

Bid: \$300

Costs: \$410.70

Amount to be applied to taxes: \$0.00

Recovery if accepted:

Sabine County	\$0.00
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Sabine Co. Hospital Dist.	\$0.00
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Hemphill ISD	\$0.00
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VOL TT PG 324

Item 13

Property: Lot 833 Pendleton Harbor

Suit/Acct #: T-182 (tract 2) 27520-10260

CAD Value: \$1200

Bidder: Landbank, LLC

Bid: \$300

Costs: \$666.25

Amount to be applied to taxes: \$0.00

Recovery if accepted:

Sabine County	\$0.00
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Sabine Co. Hospital Dist.	\$0.00
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Hemphill ISD	\$0.00
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VOL TT PG 325

Item 14

Property: Lot 834 Pendleton Harbor
Suit/Acct #: T-182 (tract 3) 27520-13590
CAD Value: \$1200
Bidder: Landbank, LLC
Bid: \$300
Costs: \$666.25
Amount to be applied to taxes: \$0.00
Recovery if accepted:

Sabine County	\$0.00
Sabine Co. Hospital Dist.	\$0.00
Hemphill ISD	\$0.00

VOL II PG 326

Item 15

Property: Lot 889 Pendleton Harbor
Suit/Acct #: T-182 (tract 4) 27520-05980
CAD Value: \$1200

Bidder: Landbank, LLC

Bid: \$300

Costs: \$666.25

Amount to be applied to taxes: \$0.00

Recovery if accepted:

Sabine County	\$0.00
Sabine Co. Hospital Dist.	\$0.00
Hemphill ISD	\$0.00

VOL TT PG 327

Item 16

Property: Lot 910 Pendleton Harbor

Suit/Acct #: T-182 (tract 7) 27520-90890 & 27520-03750

CAD Value: \$1200

Bidder: Landbank, LLC

Bid: \$300

Costs: \$666.25

Amount to be applied to taxes: \$0.00

Recovery if accepted:

Sabine County	\$0.00
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Sabine Co. Hospital Dist.	\$0.00
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Hemphill ISD	\$0.00
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VOL TT PG 328

Item 17

Property: Lot 349 Pendleton Harbor
Suit/Acct #: T-183 (tract 1) 27520-13060
CAD Value: \$1200

Bidder: William Valov

Bid: \$325

Costs: \$397.38

Amount to be applied to taxes: \$0.00

Recovery if accepted:

Sabine County	\$0.00
Sabine Co. Hospital Dist.	\$0.00
Hemphill ISD	\$0.00

VOL TT PG 329

Item 18

Property: Lot 359 Pendleton Harbor

Suit/Acct #: T-183 (tract 2) 27520-13150

CAD Value: \$1200

Bidder: William Valov

Bid: \$325

Costs: \$397.38

Amount to be applied to taxes: \$0.00

Recovery if accepted:

Sabine County	\$0.00
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Sabine Co. Hospital Dist.	\$0.00
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Hemphill ISD	\$0.00
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VOL TJ PG 330

Item 19

Property: Lot 360 Pendleton Harbor

Suit/Acct #: T-183 (tract 3) 27520-02780

CAD Value: \$1200

Bidder: William Valov

Bid: \$425

Costs: \$397.38

Amount to be applied to taxes: \$27.62

Recovery if accepted:

Sabine County	(22.6%)	\$ 6.24
Sabine Co. Hospital Dist.	(6.5%)	\$ 1.80
Hemphill ISD	(70.9%)	\$19.58

VOL TT PG 331

Item 20

Property: Lot 366 Pendleton Harbor

Suit/Acct #: T-183 (tract 4) 27520-04830

CAD Value: \$1200

Bidder: William Valov

Bid: \$425

Costs: \$397.38

Amount to be applied to taxes: \$27.62

Recovery if accepted:

Sabine County	(25.4%)	\$ 7.01
Sabine Co. Hospital Dist.	(11.0%)	\$ 3.04
Hemphill ISD	(63.6%)	\$17.57

VOL IT PG 332

Item 21

Property: Lot 402 Pendleton Harbor
Suit/Acct #: T-183 (tract 5) 27520-08980

CAD Value: \$1200

Bidder: Landbank, LLC

Bid: \$300

Costs: \$397.38

Amount to be applied to taxes: \$0.00

Recovery if accepted:

Sabine County	\$ 0.00
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Sabine Co. Hospital Dist.	\$ 0.00
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Hemphill ISD	\$ 0.00
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VOL TT PG 333

Item 22

Property: Lot 420 Pendleton Harbor

Suit/Acct #: T-183 (tract 6) 27520-05830-10000

CAD Value: \$1200

Bidder: Landbank, LLC

Bid: \$300

Costs: \$397.38

Amount to be applied to taxes: \$0.00

Recovery if accepted:

Sabine County	\$ 0.00
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Sabine Co. Hospital Dist.	\$ 0.00
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Hemphill ISD	\$ 0.00
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VOL TT PG 334

Item 23

Property: Lot 423 Pendleton Harbor
Suit/Acct #: T-183 (tract 7) 27520-01650
CAD Value: \$1200
Bidder: Landbank, LLC
Bid: \$300
Costs: \$397.38
Amount to be applied to taxes: \$0.00
Recovery if accepted:

Sabine County	\$ 0.00
Sabine Co. Hospital Dist.	\$ 0.00
Hemphill ISD	\$ 0.00

VOL TT PG 335

Item 24

Property: Lot 430 Pendleton Harbor

Suit/Acct #: T-183 (tract 8) 27520-00870-10000

CAD Value: \$1200

Bidder: Landbank, LLC

Bid: \$300

Costs: \$397.38

Amount to be applied to taxes: \$0.00

Recovery if accepted:

Sabine County	\$ 0.00
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Sabine Co. Hospital Dist.	\$ 0.00
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Hemphill ISD	\$ 0.00
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VOL IT PG 336

Item 25

Property: Lot 455 Pendleton Harbor
Suit/Acct #: T-183 (tract 9) 27520-13960
CAD Value: \$1200
Bidder: Landbank, LLC
Bid: \$300
Costs: \$397.38
Amount to be applied to taxes: \$0.00
Recovery if accepted:

Sabine County	\$ 0.00
Sabine Co. Hospital Dist.	\$ 0.00
Hemphill ISD	\$ 0.00

VOL JT PG 337

Item 26

Property: Lot 464 Pendleton Harbor
Suit/Acct #: T-183 (tract 10) 27520-13190

CAD Value: \$1200

Bidder: Landbank, LLC

Bid: \$300

Costs: \$397.38

Amount to be applied to taxes: \$0.00

Recovery if accepted:

Sabine County	\$ 0.00
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Sabine Co. Hospital Dist.	\$ 0.00
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Hemphill ISD	\$ 0.00
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VOL TT PG 338

Item 27

Property: Lot 478 & 479 Pendleton Harbor

Suit/Acct #: T-183 (tract 11) 27520-11880

CAD Value: \$1200

Bidder: Landbank, LLC

Bid: \$500

Costs: \$397.38

Amount to be applied to taxes: \$102.62

Recovery if accepted:

Sabine County	(21.3%)	\$ 21.86
Sabine Co. Hospital Dist.	(5.8%)	\$ 5.95
Hemphill ISD	(72.9%)	\$ 74.81

VOL IT PG 339

Item 28

Property: Lot 481 Pendleton Harbor

Suit/Acct #: T-183 (tract 12) 27520-13130

CAD Value: \$1200

Bidder: Landbank, LLC

Bid: \$300

Costs: \$397.38

Amount to be applied to taxes: \$0.00

Recovery if accepted:

Sabine County	\$ 0.00
Sabine Co. Hospital Dist.	\$ 0.00
Hemphill ISD	\$ 0.00

VOL TT PG 340

Item 3

Property: Lot 539 Pendleton Harbor

Suit/Acct #: T-175 (tract 3) 27520-07360

CAD Value: \$1200

Bidder: Landbank, LLC

Bid: \$300

Costs: \$398.40

Amount to be applied to taxes: \$0.00

Recovery if accepted:

Sabine County	\$ 0.00
Sabine Co. Hospital Dist.	\$ 0.00
Hemphill ISD	\$ 0.00

VOL TT PG 341

Item 2

Property: Lot 529 Pendleton Harbor

Suit/Acct #: T-175 (tract 2) 27520-02200

CAD Value: \$1200

Bidder: William Valov

Bid: \$425

Costs: \$398.40

Amount to be applied to taxes: \$26.60

Recovery if accepted:

Sabine County	(23.7%)	\$ 6.30
Sabine Co. Hospital Dist.	(7.9%)	\$ 2.11
Hemphill ISD	(68.4%)	\$18.19

VOL IT PG 342

Item 29

Property: Lot 48 Canal City

Suit/Acct #: T-256 27130-00400

CAD Value: \$2500

Bidder: Otis Barker

Bid: \$353

Costs: \$1051.25

Amount to be applied to taxes: \$0.00

Recovery if accepted:

Sabine County	\$ 0.00
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Sabine Co. Hospital Dist.	\$ 0.00
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Hemphill ISD	\$ 0.00
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VOL TT PG 343

Item 36

Property: Lot 14 Canal City

Suit/Acct #: T-431 27130-00380

CAD Value: \$3000

Bidder: Otis Barker

Bid: \$353

Costs: \$998.25

Amount to be applied to taxes: \$0.00

Recovery if accepted:

Sabine County	\$ 0.00
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Sabine Co. Hospital Dist.	\$ 0.00
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Hemphill ISD	\$ 0.00
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VOL TT PG 344

Item 30

Property: Lot 6 Mason Creek #1

Suit/Acct #: T-261 27470-00010

CAD Value: \$5000

Bidder: William Valov

Bid: \$5025

Costs: \$1154.25

Amount to be applied to taxes: \$3870.75

Recovery if accepted:

Sabine County	(19.7%)	\$ 762.54
Sabine Co. Hospital Dist.	(6.5%)	\$ 251.60
Hemphill ISD	(73.8%)	\$ 2856.61

VOL TT PG 345

Item 32

Property: Lot 32 McGee Landing #3

Suit/Acct #: T-349 27460-00940

CAD Value: \$12900

Bidder: Patricia Warren

Bid: \$2100

Costs: \$1048.25

Amount to be applied to taxes: \$1051.75

Recovery if accepted:

Sabine County	(21.5%)	\$ 226.13
Sabine Co. Hospital Dist.	(5.8%)	\$ 61.00
Hemphill ISD	(72.7%)	\$ 764.62

VOL TT PG 346

Item 33

Property: Lot 38 Shamrock Shores West

Suit/Acct #: T-372 (tract 1) 27700-00310

CAD Value: \$2500

Bidder: Otis Barker

Bid: \$353

Costs: \$446.75

Amount to be applied to taxes: \$0.00

Recovery if accepted:

Sabine County	\$ 0.00
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Sabine Co. Hospital Dist.	\$ 0.00
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Hemphill ISD	\$ 0.00
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VOL TT PG 347

Item 34

Property: Lot 39 Shamrock Shores West
Suit/Acct #: T-372 (tract 2) 27700-00320

CAD Value: \$2500

Bidder: Otis Barker

Bid: \$353

Costs: \$446.75

Amount to be applied to taxes: \$0.00

Recovery if accepted:

Sabine County	\$ 0.00
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Sabine Co. Hospital Dist.	\$ 0.00
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Hemphill ISD	\$ 0.00
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VOL TT PG 348

Item 37

Property: Lot 75 Beechwood II

Suit/Acct #: T-446 27060-01090

CAD Value: \$4000

Bidder: Otis Barker

Bid: \$383

Costs: \$886.25

Amount to be applied to taxes: \$0.00

Recovery if accepted:

Sabine County	\$ 0.00
Sabine Co. Hospital Dist.	\$ 0.00
Hemphill ISD	\$ 0.00

VOL TT PG 349

Item 38

Property: Lot 12 Laguna Shores Section 7

Suit/Acct #: T-460 28320-00120

CAD Value: \$4500

Bidder: Otis Barker

Bid: \$383

Costs: \$1135.25

Amount to be applied to taxes: \$0.00

Recovery if accepted:

Sabine County	\$ 0.00
Sabine Co. Hospital Dist.	\$ 0.00
Hemphill ISD	\$ 0.00

VOL TT PG 350

Item 31

Property: 0.258 ac. J.W. Cadwell Survey, Ab. 297

Suit/Acct #: T-319 12970-00090

CAD Value: \$3000

Bidder: James Randall Johnson

Bid: \$1005

Costs: \$633.25

Amount to be applied to taxes: \$371.75

Recovery if accepted:

Sabine County	(19.1%)	\$ 71.00
Sabine Co. Hospital Dist.	(5.2%)	\$ 19.33
West Sabine ISD	(63.8%)	\$ 237.18
City of Pineland	(11.9%)	\$ 44.24

VOL TT PG 351

Item 35

Property: 0.258 ac. Larkin Gross Survey, Ab. 19

Suit/Acct #: T-424 10190-00620

CAD Value: \$14,500

Bidder: Claudette Ward

Bid: \$651

Costs: \$640.25

Amount to be applied to taxes: \$10.75

Recovery if accepted:

Sabine County	(20.8%)	\$ 2.24
Sabine Co. Hospital Dist.	(6.4%)	\$.68
West Sabine ISD	(58.3%)	\$ 6.27
City of Pineland	(14.5%)	\$ 1.56

VOL TT PG 352

**HI-WAY
EQUIPMENT CO.**

6203 Long Dr. at S. Wayside • P.O. Box 14174
Houston, Texas 77221 • Phone (713) 649-0940
Toll Free (800) 384-4828 • Fax (713) 649-5571

*Gradall - Kawasaki - Pettibone - Leeboy - Rosco
Johnston - Madvac - Arrow Hammers - Midland
Wrighten - Vogele - Hamm - Carlson*

December 27, 2006

Sabine County
P.O. Box 720
Hemphill, Texas 75948

Attn: Purchasing

Hi-way Equipment Co, Inc is pleased to offer one (1) new Gradall model XL 3100 with the following standard equipment.

Upper Structure: Two section triangular, hydraulic telescoping boom, 45 HP swing motor, automatic spring set/hydraulic release swing parking brake, dynamic braking provided by hydraulic system, four double acting cylinders, cab equipped with tinted safety glass windows, skylight, acoustical lining, filtered fresh air heater and defroster, front window slides overhead for storage. Two-arm pod mounted hydraulic joysticks and one rocker switch for upper controls, two pedals for hydraulic remote controls of carrier, instrumentation and engine controls include ignition switch with neutral start. Warning lights for low air, engine maintenance, hydraulic filter condition and hydraulic fluid temperature and level, automatic engine shutdown for low oil pressure or high coolant temperature, engine throttle and travel alarm. Factory installed air conditioning, windshield wiper and washer, beacon and guard and complete work lights package.

Carrier 4X2 Detroit Diesel OM 906-190 HP, automotive, EPA/CARB approved turbo charged and charge air after cooled engine, intake air grid heater, cab equipped with electronic warning monitoring system, fire extinguisher, tachometer, tinted safety glass windows, sliding side windows, fresh air heater and defroster, windshield wiper/washer, air suspension seat with seat belt, alarm for reverse travel, Eaton road ranger RTX-14609B 9-speed forward, 2 speed reverse transmission, 12 volt 100 AMP alternator, two (2) SAE C31-8 810 CCA batteries, fin and tube radiator, transmission cooler, front tow hooks, 70 gallon fuel tank, 35 gallon hydraulic oil reservoir, engine shut down for high coolant temperature and low engine oil pressure, Spicer 1760 series drivelines, Meritor model RG-941, 14,600 pound rated front axle, Meritor model RS23-160 23,000 pound rated rear axle with driver controlled differential lock, 8-leaf front spring with automatic lock-out cylinders, solid rear axle mount, Meritor Cam master spring set cam brakes with auto slacks on front and rear, AD-9 heated air dryer, disc wheels, 15:00x22.5 - 16 ply traction

VOL II PG 353

XL 3100 4X2

Page 2

Carrier 4X2 Continued

tread (front) and 10:00 X 20-14 ply traction tread tires (rear), hydraulic power steering, hydraulic system with two load sensing axial piston pumps, hydraulic remote control, travel alarm, sealed beam Halogen headlights, tail lights, back-up lights, stop lights, identification light clusters, directional lights, 4-way hazard lights, instrument panel lights, gauges for oil pressure, water temperature, dual air tank pressures, fuel, voltmeter, speedometer with odometer, tachometer with hourmeter, windshield wiper/washer, wheel and axle wrenches, West coast style mirror system, with plane and convex mirrors. Rear tow hooks.

Machine to be equipped with 60" ditching bucket, A/C, and work lights.

Warranty - One (1) years full machine Gradall warranty.

Selling Price: \$219,623.00

Hi-Way Equipment Company will deliver this machine to your service location and provide complete start-up training for operators and maintenance personal.

Thank you for the opportunity to submit this quotation. Should you have any questions or require additional information, please call (713) 649-0940 or (800) 364-4929.

We wish to be of service.

Sincerely,

Gregory A Webb

Gregory A Webb
Sales representative

VOL JT PG 354

**Hemphill Garden Club
777 Worth Street
Hemphill, Texas 75948**

December 19th, 2006

To Whom It May Concern:

The Hemphill Garden Club, a non-profit organization, has plans to add a sprinkler system to our garden center in the near future. We would like the aid of your Community Service Workers to help with this project.

Our plan is to install PVC pipe and sprinkler heads to various parts of our garden area. This will require digging through areas that might have multiply root systems and will require removal. We hope you will approve our request to use your workers.

Thank you in advance for your response to our request.

Deb Smith, President



Wanda English, Landscape Chairman



VOL TT PG 355



Steve Miller
Justice of the Peace Precinct 2
Sabine County, Texas
P.O. Box 147
Pineland, Texas - 75968
Phone Number: 409-584-7211

COLLECTION SUMMARY REPORT

DECEMBER 2006

Total Fees Collected:	\$5930.00
Restitution Paid:	(\$0.00)
Service Fee Paid:	(\$0.00)
Service Fee Collected:	0.00
Texas Parks & Wildlife Paid:	(\$163.20)
Teen Court Paid:	(\$10.00)
Sheriff/Constable Service Fee Paid	(\$75.00)
Subtotal:	\$5681.80
Interest Deposit:	\$0.00
Total Deposit to County Treasurer:	\$5681.80

VOL JT PG 356

SABINE COUNTY CLERK'S OFFICE

REPORT TO TREASURER FOR MONTH OF DECEMBER 2006

RECORDING FEES.....	\$ 3,907.00
COPY FEES.....	1,388.75
FINANCE STATEMENTS.....	0.00
MARRIAGE LICENSE.....	130.50
PROBATE FEES...(includes service fee).....	400.00
ASSUMED NAME.....	28.50
CIVIL FEES.....	0.00
BRANDS.....	0.00
APPLICATION FOR BEER LICENSE.....	0.00
CRIMINAL FEES.....	<u>8,121.75</u>
Subtotal	13,976.50
COUNTY JSF.....11 cases @.60 each.....	6.60
ARREST FEES...11 cases @ 5.00 ea. County.....	55.00
CT.....13 cases @ 2.00 ea. County.....	26.00
ARCHIVE FEE.....	980.00
VSCC.....	30.00
RECORD RETENTION FEES.....	1,015.00
COURTHOUSE SECURITY FEES.....	268.00
RECORDS MANAGEMENT FEES.....	350.00
LAW LIBRARY.....05 cases at 30.00 each.....	150.00
COUNTY CLERK SURCHARGE (County)07 @ .20 each.....	1.40
COUNTY CLERK SURCHARGE (State) 08 @ .17 each.....	1.36
INTEREST.....	<u>122.00</u>
Subtotal	16,981.86
STATE FEES.....	<u>1,258.90</u>
TOTAL	18,240.76

Description of State Fees:

JSF.....11 @ 3.40...ea.....	37.40
JSF.....05 @37.00 ea.....	185.00
EMS.....	0.00
CLSI.....05 @ 5.00 ea.....	25.00
JCPT.....	24.00
CVC.....	355.00
FA.....	60.00
CCC.....	400.00
JCD.....	6.00
CMI.....	6.00
TP.....	112.50
JRF.....12 @ 4.00 ea.	<u>48.00</u>
TOTAL	1,258.90

I, Janice McDaniel, County Clerk of Sabine County, Texas, do hereby certify that the above is a true and correct account of fees received in the office of the County Clerk of Sabine County for the month ending December, 2006.

Janice McDaniel
DATED Jan. 4, 2007

VOL TT PG 357

VOL II PG 358

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles 470

SELECTED MAJOR ACTIVITIES:

- 12/02/06- Weigh-in of beef animals for junior show exhibitors, 14 attended, discussed feeding Rations for steers based on current weight gains during previous month.
- 12/05/06- Planning meeting with junior show committee chairman, discussed revised rules for exhibitors, problem with locating show broilers for show, next weigh-in of goats, lambs and swine.
- 12/18/06- Hemphill 4-H club meeting, community service project, making and delivering Christmas cards for old folks home, caroling at the center.
- 12/28/06- Internal / External Parasite control program, 9 attended, 1 hour CEU on labels, safety Insect pests of livestock, life cycles, economic threshold and proper application of Control products.

4 news articles, 31 office visits, 12 farm visits, 44 phone calls

MAJOR PLANS FOR NEXT MONTH:

- 1/05/07- Beef & Forage committee meeting
- 1/06/07- First weigh-in and entry of goat, lamb and swine projects.
- 1/08/06- Horticulture newsletter
- 1/09/07- Junior Livestock Show committee meeting
- 1/15/07- Hemphill 4-H club meeting nutrition of show animals
- 1/19/07- Calving clinic
- 1/25/07- Performance appraisal
- 1/31/07- Insect/Disease clinic Fruit production

VOL TT PG 359NAME: *John B. Jones* COUNTY: SabineTITLE: County Extension Agent-AGNR DATE: January 2, 2007

D-360

TEXAS COOPERATIVE EXTENSION
The Texas A&M University System
MONTHLY SCHEDULE OF TRAVEL

Name: Amanda Drennan

Title: County Extension Agent - FCS

County: Sabine

Month: December

Date	Activity	Miles Traveled	Meals	Lodging
1	Hemphill Middle School (4 round trips)	8		
4	Youth Foundation Building	6		
5	West Sabine Elementary (2 round trips)	48		
6	Senior Nutrition Center	2		
7	Hemphill Middle School (4 round trips)	8		
8	Hemphill Elementary (2 round trips)	4		
9	Youth Foundation Building	6		
11	Shelby County Extension Office	96	12.00	
18	Youth Foundation Building	6		
19	Hemphill Care Center	2		
	Total	186	12.00	

I hereby certify this is a true and correct report of travel (mileage) and other expenses incurred by me in the performance of my official duties for the month shown.

Date: 1-2-07 Signed: Amanda Brennan

VOL II PG 360

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURTS

Miles Traveled: 186

Selected Activities Since Last Report:

- 1 - presented Citizenship to Hemphill 5th grade students (4 programs)
- 1 - one fitting station appointment
- 4 - conducted quiz bowl practice session
- 5 - presented evaluation program for West Sabine 5th grade students (3 programs)
- 6 - presented "Baking for the Holidays" for the East Sabine Senior Nutrition Center
- 7 - presented evaluation program for Hemphill 5th grade students (4 programs)
- 8 - conducted planning meetings for the "Balance Your Day with Food and Play" pilot program
- 8 - wrote newspaper article "Ho-Ho Holiday Help: A Holiday Hazard Checklist"
- 9 - conducted 4-H clothing workshop
- 11 - attended District 5 TEAFCS meeting in Tyler
(Annual leave 13-15)
- 18 - attended Sabine County 4-H club meeting
- 19 - participated in the Sabine County 4-H club community service efforts at the Hemphill Care Center
(annual leave 20-22)
(annual leave 27-29)

Major plans for next month:

- 2 - attend Busy Bees monthly business meeting
- 5 - attend TEAFCS awards workshop
- 9 - conduct 4-H nutrition quiz bowl practice session
- 15 - conduct monthly 4-H business meeting
- 16 - present senior nutrition program at the East Sabine Senior Nutrition Center
- 17 - participate in Centra planning meeting for "Balance Your Day with Food and Play"
- 25 - participate in performance appraisal process for 2006
- 31 - 1 - participate in food preservation update workshop in College Station

Name: Amanda Drennan

County: Sabine

Title: County Extension Agent - Family & Consumer Sciences

Date: December, 2006

VOL IT PG 361

TAMMY REEVES, RTA
SABINE COUNTY TAX ASSESSOR/COLLECTOR
P.O. BOX 310 HEMPILL, TX. 75946
(409) 767-2257 FAX (409) 767-4753

Sabine County
Tax Collections for October 2006

2006 Levy:	\$1,431,935.39
Collections:	
Current	323,066.90
Current Delinquent	
Current Delinquent P&I	
Delinquent	9,521.72
Penalty & Interest	3,051.16
TOTAL:	\$ 335,639.78

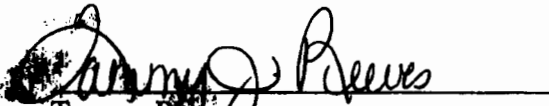
Percentage of 2006 taxes collected: 23.35%

Current taxes due as of November 1, 2006: \$1,097,613.95

Delinquent taxes (2005 & prior years) as of November 1, 2006: \$218,772.06

Old State taxes due as of November 1, 2006: \$ 77.21

I hereby certify with my official seal of office that the above figures are true and correct records of collections made through the Sabine County Tax Office.



Tammy Reeves
Sabine County Tax A/C

December 29, 2006

VOL IT PG 362



01 - COUNTY

Year	Beg Balance	Refunds	Adjustment	Base Tax	Discounts	P/I	Att'y Fee	Other Payment	Total Paid	Total Due
1967	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1968	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1969	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1970	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1971	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1972	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1973	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1974	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1975	\$3.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.20
1976	\$5.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.20
1977	\$105.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$105.00
1978	\$240.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$240.39
1979	\$283.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$283.28
1980	\$420.78	\$0.00	\$0.00	\$4.00	\$0.00	\$12.46	\$2.47	\$0.00	\$18.93	\$416.78
1981	\$550.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$550.12
1982	\$402.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$402.23
1983	\$614.59	\$0.00	\$0.00	\$2.80	\$0.00	\$7.98	\$1.62	\$0.00	\$12.40	\$611.79
1984	\$872.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$872.99
1985	\$1,370.77	\$0.00	\$0.00	\$3.90	\$0.00	\$10.18	\$2.11	\$0.00	\$16.19	\$1,366.87
1986	\$1,732.24	\$0.00	\$0.00	\$3.90	\$0.00	\$9.71	\$2.04	\$0.00	\$15.65	\$1,728.34
1987	\$1,949.03	\$0.00	\$0.00	\$3.85	\$0.00	\$9.12	\$1.95	\$0.00	\$14.92	\$1,945.18
1988	\$1,717.70	\$0.00	\$0.00	\$3.45	\$0.00	\$7.76	\$1.68	\$0.00	\$12.89	\$1,714.25
1989	\$2,411.74	\$0.00	\$(3.04)	\$0.86	\$0.00	\$1.84	\$0.41	\$0.00	\$3.11	\$2,407.84
1990	\$2,319.26	\$0.00	\$(3.90)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,315.36
1991	\$3,400.02	\$0.00	\$(5.25)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,394.77
1992	\$3,457.68	\$0.00	\$(5.40)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,452.28
1993	\$4,151.28	\$0.00	\$(5.10)	\$5.21	\$0.00	\$8.60	\$2.07	\$0.00	\$15.88	\$4,140.97
1994	\$4,910.56	\$0.00	\$(5.73)	\$27.42	\$0.00	\$42.20	\$10.45	\$0.00	\$80.07	\$4,877.41
1995	\$5,884.36	\$0.00	\$(5.56)	\$28.19	\$0.00	\$39.98	\$10.23	\$0.00	\$78.40	\$5,850.61
1996	\$6,738.82	\$0.00	\$(5.56)	\$28.19	\$0.00	\$36.60	\$9.72	\$0.00	\$74.51	\$6,705.07
1997	\$7,592.65	\$0.00	\$(3.76)	\$31.84	\$0.00	\$37.50	\$10.40	\$0.00	\$79.74	\$7,557.05
1998	\$7,560.06	\$0.00	\$(3.76)	\$42.97	\$0.00	\$45.36	\$13.24	\$0.00	\$101.57	\$7,513.33
1999	\$9,654.50	\$0.00	\$(3.76)	\$38.33	\$0.00	\$35.89	\$11.14	\$0.00	\$85.36	\$9,612.41
2000	\$14,526.69	\$0.00	\$(3.76)	\$79.22	\$0.00	\$64.58	\$21.57	\$0.00	\$165.37	\$14,443.71
2001	\$13,596.71	\$0.00	\$(5.95)	\$464.21	\$0.00	\$320.01	\$117.59	\$0.00	\$901.81	\$13,126.55
2002	\$15,561.68	\$0.00	\$(8.67)	\$479.55	\$0.00	\$272.77	\$112.84	\$0.00	\$865.16	\$15,073.46
2003	\$25,163.21	\$0.00	\$(8.49)	\$735.01	\$0.00	\$330.47	\$213.12	\$0.00	\$1,278.60	\$24,419.71
2004	\$33,167.86	\$0.00	\$(8.40)	\$1,592.74	\$0.00	\$525.70	\$423.66	\$0.00	\$2,542.10	\$31,566.72
2005	\$58,030.77	\$0.00	\$(15.50)	\$5,946.08	\$0.00	\$1,232.45	\$1,421.15	\$11.96	\$8,611.64	\$52,069.19
2006	\$1,431,935.39	\$0.00	\$(1,284.18)	\$333,037.26	\$(9,970.36)	\$0.00	\$0.00	\$0.00	\$323,066.90	\$1,097,613.95

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FROM 10/1/2006 TO 10/31/2006

TOTALS	\$1,660,330.76	\$0.00	(\$1,385.77)	\$342,558.98	(\$9,970.36)	\$3,051.16	\$2,389.46	\$11.96	\$338,041.20	\$1,316,386.01
CURRENTS	\$1,431,935.39	\$0.00	(\$1,284.18)	\$333,037.26	(\$9,970.36)	\$0.00	\$0.00	\$0.00	\$323,066.90	\$1,097,613.95
DELINQUENTS	\$228,395.37	\$0.00	(\$101.59)	\$9,521.72	\$0.00	\$3,051.16	\$2,389.46	\$11.96	\$14,974.30	\$218,772.06

VOL II PG 364

05 - STATE

Year	Beg Balance	Refunds	Adjustment	Base Tax	Discounts	P/I	Att'y Fee	Other Payment	Total Paid	Total Due
1967	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1968	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1969	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1970	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1971	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1972	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1973	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1974	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1975	\$0.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.48
1976	\$0.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.78
1977	\$13.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13.12
1978	\$27.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27.42
1979	\$35.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.41
1980	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1981	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1982	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1983	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1984	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1985	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1986	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS	\$77.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77.21
CURRENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DELINQUENTS	\$77.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77.21

VOL IT PG 365

FROM 10/1/2006 TO 10/31/2006

01 COUNTY

	Yearly Beg Bal	Beg Bal	Total Due	Collected					Total Paid	% Collected
				Base Tax	Discount	Penalty	Attorny Fee	Other Payment		
1967	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1968	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1969	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1970	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1971	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1972	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1973	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1974	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1975	3.20	3.20	3.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1976	5.20	5.20	5.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1977	105.00	105.00	105.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1978	240.39	240.39	240.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1979	283.28	283.28	283.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1980	420.78	420.78	416.78	4.00	0.00	12.46	2.47	0.00	18.93	0.95%
1981	550.12	550.12	550.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1982	402.23	402.23	402.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1983	614.59	614.59	611.79	2.80	0.00	7.98	1.62	0.00	12.40	0.46%
1984	872.99	872.99	872.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1985	1,370.77	1,370.77	1,366.87	3.90	0.00	10.18	2.11	0.00	16.19	0.28%
1986	1,732.24	1,732.24	1,728.34	3.90	0.00	9.71	2.04	0.00	15.65	0.23%
1987	1,949.03	1,949.03	1,945.18	3.85	0.00	9.12	1.95	0.00	14.92	0.20%
1988	1,717.70	1,717.70	1,714.25	3.45	0.00	7.76	1.68	0.00	12.89	0.20%
1989	2,411.74	2,411.74	2,407.84	0.86	0.00	1.84	0.41	0.00	3.11	0.16%
1990	2,319.26	2,319.26	2,315.36	0.00	0.00	0.00	0.00	0.00	0.00	0.17%
1991	3,400.02	3,400.02	3,394.77	0.00	0.00	0.00	0.00	0.00	0.00	0.15%
1992	3,457.68	3,457.68	3,452.28	0.00	0.00	0.00	0.00	0.00	0.00	0.16%
1993	4,151.28	4,151.28	4,140.97	5.21	0.00	8.60	2.07	0.00	15.88	0.25%
1994	4,910.56	4,910.56	4,877.41	27.42	0.00	42.20	10.45	0.00	80.07	0.68%
1995	5,884.36	5,884.36	5,850.61	28.19	0.00	39.98	10.23	0.00	78.40	0.57%
1996	6,738.82	6,738.82	6,705.07	28.19	0.00	36.60	9.72	0.00	74.51	0.50%
1997	7,592.65	7,592.65	7,557.05	31.84	0.00	37.50	10.40	0.00	79.74	0.47%
1998	7,560.06	7,560.06	7,513.33	42.97	0.00	45.36	13.24	0.00	101.57	0.62%
1999	9,654.50	9,654.50	9,612.41	38.33	0.00	35.89	11.14	0.00	85.36	0.44%
2000	14,526.69	14,526.69	14,443.71	79.22	0.00	64.58	21.57	0.00	165.37	0.57%
2001	13,596.71	13,596.71	13,126.55	464.21	0.00	320.01	117.59	0.00	901.81	3.46%
2002	15,561.68	15,561.68	15,073.46	479.55	0.00	272.77	112.84	0.00	865.16	3.14%
2003	25,163.21	25,163.21	24,419.71	735.01	0.00	330.47	213.12	0.00	1,278.60	2.95%
2004	33,167.86	33,167.86	31,566.72	1,592.74	0.00	525.70	423.66	0.00	2,542.10	4.83%
2005	58,030.77	58,030.77	52,069.19	5,946.08	0.00	1,232.45	1,421.15	11.96	8,611.64	10.27%
2006	1,431,935.39	1,431,935.39	1,097,613.95	333,037.26	-9,970.36	0.00	0.00	0.00	323,066.90	23.35%
TOTAL	1,660,330.76	1,660,330.76	1,316,386.01	342,558.98	-9,970.36	3,051.16	2,389.46	11.96	338,041.20	20.77%
TOTAL			\$218,772.06	\$9,521.72	\$0.00	\$3,051.16	\$2,389.46	\$11.96	\$14,974.30	

Tax Collector for COUNTY certify that this is a true and correct report of all collections activities for

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FROM 10/1/2006 TO 10/31/2006


05 STATE

Yearly Beg Bal	Beg Bal	Total Due	Collected					Total Paid	% Collected
			Base Tax	Discount	Penalty	Attmny Fee	Other Payment		
1967	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1968	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1969	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1970	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1971	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1972	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1973	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1974	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1975	0.48	0.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1976	0.78	0.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1977	13.12	13.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1978	27.42	27.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1979	35.41	35.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1980	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1981	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1982	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1983	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1985	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1986	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
TOTAL:			77.21	0.00	0.00	0.00	0.00	0.00	0.00%
DELINQUENT:			\$77.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

Tax Collector for STATE certify that this is a true and correct report of all collections activities for this

VOL IT PG 367

TAMMY REEVES, RTA
SABINE COUNTY
TAX ASSESSOR/COLLECTOR
October 2006

COUNTY FEES:	RECEIPTS	COUNTY DISBURSEMENTS	OTHER DISBURSEMENTS
AD VALOREM	323,066.90	323,066.90	
DEL. AD VALOREM	9,521.72	9,521.72	
AD VALOREM P&I	5,440.62	3,051.16	2,389.46
HOSPITAL	175,908.24	1,759.09	174,149.15
DEL. HOSPITAL	2,753.65	27.54	2,726.11
HOSPITAL P & I	988.07	6.85	981.22
HEMPHILL ISD	822,155.40	8,221.57	813,933.83
DEL. HEMPILL ISD	21,768.78	217.69	21,551.09
HEMPHILL ISD P & I	12,184.70	67.52	12,117.18
PINELAND CITY	6,929.78		6,929.78
DEL. PINELAND CITY	135.16		135.16
PINELAND CITY P & I	100.03		100.03
WEST SABINE ISD	128,266.31		128,266.31
DEL. WEST SABINE ISD	5,761.16		5,761.16
WEST SABINE P & I	3,749.65		3,749.65
TAX CERTIFICATES			
COPIES			
COUNTY ALCOHOL			
COUNTY OTHER	12,632.73	2,904.28	9,684.45
NSF FEES	25.00	25.00	
BOAT & MOTOR REG.	2,077.00	191.70	1,725.30
COUNTY INTEREST	1,124.49	1,124.49	
COURT COSTS/AB FEES	257.96		257.96
COCA COLA COMM.			
TOTALS:	\$ 1,534,847.35	\$ 360,185.51	\$ 1,184,457.84
DEALER TAXES:		<p>The State Of Texas County Of Sabine</p> <p>I HEREBY CERTIFY THAT THESE DOCUMENTS WERE FILED AND RECEIVED IN THE CLERK'S OFFICE OF SABINE COUNTY, TEXAS</p> <p>VOL. II PAGE 368 JANICE HENNING DEPUTY CLERK</p> 	
VIT/BIT	231.63		
DEALER INTEREST	9.87		
TOTALS:	\$ 241.50		
SALES TAX FEES:			
BOAT & MOTOR	2,421.67	121.08	2,300.59
MOTOR VEHICLE	38,533.00		38,533.00
REG. SURCHARGE	125.24		125.24
TERP TITLE FEES	1,830.00		1,830.00
1% SURCHARGE	1,035.06		1,035.06
2.5% SURCHARGE			
TOTALS:	\$ 43,944.97	\$ 121.08	\$ 43,823.89
STATE FEES:			
REGISTRATION	40,316.99	17,608.69	16,933.41
ROAD & BRIDGE	8,060.00	6,673.60	206.40
TITLE APPLICATIONS	1,651.00	610.00	1,041.00
YOUNG FARMERS	195.00		195.00
IRP REGISTRATION	1,255.10	628.15	626.95
IRP ROAD & BRIDGE	20.00	19.40	0.60
STATE ALCOHOL			
STATE INTEREST	93.43	93.43	
TOTALS:	\$ 51,591.52	\$ 25,633.27	\$ 19,003.36
GRAND TOTAL	\$ 1,630,625.34	\$ 375,939.86	\$ 1,247,285.09

