

Monday, June 11, 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 #1-General Business**

Commissioner Clark moved to approve as written the minutes for May 25<sup>th</sup> regular and May 25<sup>th</sup> public hearing sessions of Court.

Commissioner Warner seconded. All voted for. Motion carried.

Also under general business, Mary Hill with the Bi-state Alliance passed out invitations to the Court to a celebration meeting to be held on Saturday, June 23, 2007.

**Agenda item #2-Line Item Transfers**

No transfers were submitted.

**Agenda item #3-Approve Reports**

Commissioner Clark moved to accept the reports from both Extension Agents, JP #2, County Clerk, Tax Assessor/Collector and the Treasurer.

Commissioner McDaniel seconded. All voted for. Motion carried.

**Agenda item #4-Sheilah Martin to Address Court about a Building**

This item was tabled from the previous Court session.

Ms. Martin is not present in Court.

Commissioner Clark moved to decline on the purchase of the building. Commissioner Dickerson seconded. All voted for. Motion carried.

**Agenda item #5-Appoint Keith Clark as Flood Plains Administrator**

Judge Watson moved to appoint Commissioner Clark as Flood Plains Administrator. Commissioner Warner seconded. All voted for. Motion carried.

**Agenda item #6-Discuss and Take Action on Bids for Surplus Cars at Sheriff's Office**

One bid was received. The bid is from Don's Auto Salvage. The amounts for the 2 cars are \$1,088.00 and \$1,201.00.

Commissioner Clark moved to accept these bids from Don's Auto Salvage. Commissioner Warner seconded. All voted for. Motion carried. See attached copy.

**Agenda item #7-Recognize County Treasurer for Continuing Education**

The Court recognized the County Treasurer for her hours of continuing education and for investment training. See attached copies.

**Agenda item #8-Consideration and Possible Action on Adoption of a County Road Map Pursuant to chapter 258 of the Texas Transportation Code**

Commissioner Dickerson moved to adopt the County Road Map and accept the Notice of Interest in Roads maintained by Sabine County, Texas. Commissioner McDaniel seconded. All voted for. Motion carried. See attached exhibits.

**Agenda item #9-Pay Accounts and Salaries**

Tricia Jacks, County Treasurer, asked the Court to make it clear how R & B employees would be paid when they work for the other Commissioners in the County.

The Court agreed that the precinct the employee normally works for would pay the salary for that employee except for overtime. Any overtime acquired by that employee at that time would be paid by the precinct that has borrowed the employee.

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

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

Charles E. 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

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/30/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>BEIN</b>	<b>BEARD'S INTERNET</b>									
JUNE,2007	06/07/07	06/07/07	07/22/07							
INTERNET SERVICE FOR JUNE		6310.403		\$19.95						\$19.95
				<u>INVOICE JUNE,2007 TOTALS:</u>	<u>\$19.95</u>	<u>\$0.00</u>				<u>\$19.95</u>
				<b>BEARD'S INTERNET TOTALS:</b>	<b>\$19.95</b>	<b>\$0.00</b>				<b>\$19.95</b>
<b>BROK</b>	<b>BROOKSHIRE BROTHERS, INC.</b>									
1417131	04/30/07	06/07/07	08/14/07							
15 SMALL BREAKFASTS		6542.560		\$45.73						\$45.73
BREAD & ICE		6542.560		\$4.85						\$4.85
LITTLE DEBBIE'S & COOKIES		6542.560		\$11.49						\$11.49
ORANGE JUICE, MILK, & COFFEE		6542.560		\$23.35						\$23.35
				<u>INVOICE 1417131 TOTALS:</u>	<u>\$85.42</u>	<u>\$0.00</u>				<u>\$85.42</u>
1417143	05/02/07	06/07/07	08/16/07							
17 SMALL BREAKFASTS		6542.560		\$45.73						\$45.73
LITTLE DEBBIES & COOKIES		6542.560		\$12.59						\$12.59
BREAD & ICE		6542.560		\$4.86						\$4.86
ORANGE JUICE & MILK		6542.560		\$25.74						\$25.74
CEREAL & SUGAR		6542.560		\$7.68						\$7.68
				<u>INVOICE 1417143 TOTALS:</u>	<u>\$96.60</u>	<u>\$0.00</u>				<u>\$96.60</u>
1417149	05/04/07	06/07/07	08/18/07							
16 BREAKFASTS		6542.560		\$43.04						\$43.04
BREAD & ICE		6542.560		\$4.86						\$4.86
CEREAL		6542.560		\$19.74						\$19.74
LITTLE DEBBIES & COOKIES		6542.560		\$15.29						\$15.29
ORANGE JUICE & MILK		6542.560		\$34.41						\$34.41
				<u>INVOICE 1417149 TOTALS:</u>	<u>\$117.34</u>	<u>\$0.00</u>				<u>\$117.34</u>
1428505	05/07/07	06/07/07	08/21/07							
18 SMALL BREAKFASTS		6542.560		\$48.42						\$48.42
BREAD & ICE		6542.560		\$10.65						\$10.65
ORANGE JUICE & MILK		6542.560		\$23.44						\$23.44
COOKIES		6542.560		\$3.16						\$3.16
SUGAR & MARGARINE		6542.560		\$5.98						\$5.98
				<u>INVOICE 1428505 TOTALS:</u>	<u>\$91.65</u>	<u>\$0.00</u>				<u>\$91.65</u>

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/30/2007

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
1428506 SPARKLE LARGE ICE	05/07/07	06/07/07 6533.435	06/21/07	\$2.19						\$2.19
OZARKA PET SPRING WATER		6533.435		\$4.99						\$4.99
INVOICE 1428506 TOTALS:				\$7.18	\$0.00	\$0.00				\$7.18
1428516 16 LUNCH SPECIALS	05/08/07	06/07/07 6542.560	06/22/07	\$71.84						\$71.84
INVOICE 1428516 TOTALS:				\$71.84	\$0.00	\$0.00				\$71.84
1428518 OZARKA PET SPRING WATER	05/08/07	06/07/07 6530.435	06/22/07	\$4.99						\$4.99
SPARKLE LARGE ICE		6530.435		\$2.19						\$2.19
INVOICE 1428518 TOTALS:				\$7.18	\$0.00	\$0.00				\$7.18
1428523 16 BREAKFASTS	05/09/07	06/07/07 6542.560	06/23/07	\$43.04						\$43.04
ORANGE JUICE & MILK		6542.560		\$15.36						\$15.36
BREAD & ICE		6542.560		\$6.16						\$6.16
INVOICE 1428523 TOTALS:				\$64.56	\$0.00	\$0.00				\$64.56
1428526 15 LUNCH SPECIALS	05/09/07	06/07/07 6542.560	06/23/07	\$67.35						\$67.35
INVOICE 1428526 TOTALS:				\$67.35	\$0.00	\$0.00				\$67.35
1428528 OZARKA PET SPRING WATER	05/10/07	06/07/07 6530.435	06/24/07	\$4.99						\$4.99
INVOICE 1428528 TOTALS:				\$4.99	\$0.00	\$0.00				\$4.99
1428529 15 LUNCH SPECIALS	05/10/07	06/07/07 6542.560	06/24/07	\$67.35						\$67.35
INVOICE 1428529 TOTALS:				\$67.35	\$0.00	\$0.00				\$67.35
1428532 16 BREAKFASTS	05/11/07	06/07/07 6542.560	06/25/07	\$43.04						\$43.04
MILK & ORANGE JUICE		6542.560		\$16.46						\$16.46
SCRUBBER		6313.560		\$0.63						\$0.63
ICE		6542.560		\$4.38						\$4.38
INVOICE 1428532 TOTALS:				\$64.51	\$0.00	\$0.00				\$64.51
1428533 14 LUNCH SPECIALS	05/11/07	06/07/07 6452.560	06/25/07	\$62.86						\$62.86

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\*V - Denotes Voids Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/30/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 1428533 TOTALS:				\$62.86	\$0.00	\$0.00				\$62.86
1428534	05/11/07	06/07/07	06/25/07							\$19.99
RUG DOCTOR MACHINE		6310.403		\$19.99						\$18.99
OXY STEAM CLEANER		6310.403		\$18.99						\$38.98
INVOICE 1428534 TOTALS:				\$38.98	\$0.00	\$0.00				\$38.98
1428536	05/12/07	06/07/07	06/28/07							\$62.86
14 LUNCH SPECIALS		6542.560		\$62.86						\$62.86
INVOICE 1428536 TOTALS:				\$62.86	\$0.00	\$0.00				\$62.86
1428538	05/13/07	06/07/07	06/27/07							\$62.86
14 LUNCH SPECIALS		6542.560		\$62.86						\$62.86
INVOICE 1428538 TOTALS:				\$62.86	\$0.00	\$0.00				\$62.86
1428541	05/14/07	06/07/07	06/28/07							\$53.80
20 SMALL BREAKFASTS		6542.560		\$53.80						\$12.67
ORANGE JUICE & MILK		6542.560		\$12.67						\$3.89
BATTERY		6500.560		\$3.89						\$0.89
BREAD		6542.560		\$0.89						\$6.32
COOKIES		6542.560		\$6.32						\$77.57
INVOICE 1428541 TOTALS:				\$77.57	\$0.00	\$0.00				\$77.57
1428547	05/14/07	06/07/07	06/28/07							\$85.31
19 LUNCH SPECIALS		6542.560		\$85.31						\$85.31
INVOICE 1428547 TOTALS:				\$85.31	\$0.00	\$0.00				\$85.31
14401	05/16/07	06/07/07	06/30/07							\$37.66
14 SMALL BREAKFASTS		6542.560		\$37.66						\$24.34
ORANGE JUICE & MILK		6542.560		\$24.34						\$4.38
ICE		6542.560		\$4.38						\$0.78
DISH DETERGENT		6313.560		\$0.78						\$67.16
INVOICE 14401 TOTALS:				\$67.16	\$0.00	\$0.00				\$67.16
14407	05/18/07	06/07/07	07/02/07							\$37.35
15 BREAKFASTS		6542.560		\$37.35						\$7.09
BREAD & ICE		6542.560		\$7.09						\$25.94
ORANGE JUICE & MILK		6542.560		\$25.94						\$3.26
TEA BAGS		6542.560		\$3.26						\$73.64
INVOICE 14407 TOTALS:				\$73.64	\$0.00	\$0.00				\$73.64

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\*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/30/2007

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
14412	06/21/07	08/07/07	07/06/07							
16 SMALL BREAKFASTS		6542.560		\$43.04						\$43.04
ORANGE JUICE & MILK		6542.560		\$8.28						\$8.28
ICE		6542.560		\$2.19						\$2.19
INVOICE 14412 TOTALS:				\$53.51	\$0.00	\$0.00				\$53.51
14420	06/23/07	08/07/07	07/07/07							
15 BREAKFASTS		6542.560		\$40.35						\$40.35
BREAD		6542.560		\$3.92						\$3.92
ORANGE & APPLE JUICE & MILK		6542.560		\$23.41						\$23.41
INVOICE 14420 TOTALS:				\$67.68	\$0.00	\$0.00				\$67.68
14429	06/26/07	06/07/07	07/09/07							
13 BREAKFASTS		6542.560		\$34.97						\$34.97
ORANGE JUICE & MILK		6542.560		\$29.03						\$29.03
BREAD		6542.560		\$3.92						\$3.92
INVOICE 14429 TOTALS:				\$67.92	\$0.00	\$0.00				\$67.92
BROOKSHIRE BROTHERS, INC. TOTALS:				\$1,466.32	\$0.00	\$0.00				\$1,466.32
COSE	CONCEPT SEATING, INC.									
11774	06/21/07	06/07/07	07/06/07							
2 ARMREST HAND WHEEL @ \$4.50 EACH		6450.560		\$9.00						\$9.00
2 ARMREST HANDWHELL BUSHING @ \$3.50 EACH		6450.560		\$7.00						\$7.00
FREIGHT		6450.560		\$7.00						\$7.00
INVOICE 11774 TOTALS:				\$23.00	\$0.00	\$0.00				\$23.00
CONCEPT SEATING, INC. TOTALS:				\$23.00	\$0.00	\$0.00				\$23.00
DEAN	DEAN'S MEAT SERVICE									
398404	06/06/07	08/07/07	07/21/07							
1 CASE 42/1.30Z JFG CFE FLT POUCH		6542.560		\$20.63						\$20.63
1 CASE 32/30Z LZNN TEA W/FILTERS		6542.560		\$35.23						\$35.23
INVOICE 398404 TOTALS:				\$55.86	\$0.00	\$0.00				\$55.86
DEAN'S MEAT SERVICE TOTALS:				\$55.86	\$0.00	\$0.00				\$55.86
DIPA	DIXIE PAPER COMPANY									

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\*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 6/30/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>983526-00</b>	<b>06/30/07</b>	<b>06/08/07</b>	<b>07/14/07</b>							
1 CASE NIBROC 2 PLY KITCHEN TOWEL 30 RLS		6313.560		\$27.48						\$27.48
1 CASE ANGEL SOFT 2 PLY TISSUE 450/80		6313.560		\$59.28						\$59.28
INVOICE 983526-00 TOTALS:				\$86.76	\$0.00	\$0.00				\$86.76
DIXIE PAPER COMPANY TOTALS:				\$86.76	\$0.00	\$0.00				\$86.76
<b>DOPD DONOVAN PAUL DUDINSKY</b>										
<b>CAUSENO.SD-6247</b>	<b>05/25/07</b>	<b>06/07/07</b>	<b>07/09/07</b>							
CAUSE NO. SD-6247 CLYDE EDWARD BROOKS		6531.435		\$350.00						\$350.00
INVOICE CAUSENO.SD-6247 TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
DONOVAN PAUL DUDINSKY TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
<b>DSTC DISTRICT 4 EAFCS</b>										
<b>JUNE1,2007</b>	<b>06/01/07</b>	<b>06/07/07</b>	<b>07/16/07</b>							
CO FCS AGENT MEETING REGIS FOR AMANDA DRENNAN		6470.665		\$140.00						\$140.00
INVOICE JUNE1,2007 TOTALS:				\$140.00	\$0.00	\$0.00				\$140.00
DISTRICT 4 EAFCS TOTALS:				\$140.00	\$0.00	\$0.00				\$140.00
<b>EPSS EUGENE PROCELLA SERVICE STA.</b>										
<b>010240</b>	<b>05/23/07</b>	<b>06/07/07</b>	<b>07/07/07</b>							
UNLEADED GASOLINE		6106.435		\$36.04						\$36.04
INVOICE 010240 TOTALS:				\$36.04	\$0.00	\$0.00				\$36.04
<b>005079</b>	<b>06/01/07</b>	<b>06/07/07</b>	<b>07/16/07</b>							
16 GALLONS UNLEADED		6106.435		\$52.32						\$52.32
INVOICE 005079 TOTALS:				\$52.32	\$0.00	\$0.00				\$52.32
EUGENE PROCELLA SERVICE STA. TOTALS:				\$88.36	\$0.00	\$0.00				\$88.36
<b>GAFS GA FOOD SERVICE, INC.</b>										
<b>479924</b>	<b>05/23/07</b>	<b>06/08/07</b>	<b>07/07/07</b>							
2 CASES OVENBRL BEEF PATTY GRAVY @ \$30.00 EA		6542.560		\$60.00						\$60.00

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/30/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
2 CASES SWEDISH MEATBALLS NOODLES @ \$30.00 EA		6542.560		\$80.00						\$80.00
2 CASES CHOPPED STEAK RANCH @ \$30.00 EA		6542.560		\$60.00						\$60.00
2 CASES ITALIAN STYLE MEATLOAF @ \$30.40 EA		6542.560		\$60.80						\$60.80
2 CASES SALISBURY STEAK W/GRAVY @ \$30.40 EA		6542.560		\$60.80						\$60.80
2 CASES SWISS STEAK MUSHROOM GRAVY @ \$31.00 EA		6542.560		\$62.00						\$62.00
2 CASES COUNTRY ROAST CHICKEN @ \$36.00 EA		6542.560		\$72.00						\$72.00
2 CASES CHICKEN BREAST PATTY @ \$34.40 EA		6542.560		\$68.80						\$68.80
2 CASES GRILLED BBQ CHICKEN BREAST @ \$32.00 EA		6542.560		\$64.00						\$64.00
4 CASES LEMON PEPPER CHICKEN @ \$33.00 EA		6542.560		\$132.00						\$132.00
2 CASES TURKEY BREAST W/DRESSING @ \$35.00 EA		6542.560		\$70.00						\$70.00
2 CASES PORK RIBLET W/BBQ SAUCE @ \$32.00 EA		6542.560		\$64.00						\$64.00
2 CASES BAKED HAM W/PINEAPPLE @ \$31.00 EA		6542.560		\$62.00						\$62.00
2 CASES HAM AND BEAN CASSEROLE @ \$30.00 EA		6542.560		\$60.00						\$60.00
2 CASES VEAL PARM W/ ITALIAN SAUCE @ \$30.00 EA		6542.560		\$60.00						\$60.00
2 CASES SPAGETTI W/MEAT SAUCE @ \$30.00 EA		6542.560		\$60.00						\$60.00
7 CASES HAM & CHEESE SANDWICH @ \$41.04 EA		6542.560		\$287.28						\$287.28
7 CASES TURKEY & SWISS SANDWICH @ \$41.04 EA		6542.560		\$287.28						\$287.28
7 CASES MEATLOAF SANDWICH @ \$41.04 EA		6542.560		\$287.28						\$287.28
7 CASES GRILLED CHICKEN SANDWICH @ \$41.04		6542.560		\$287.28						\$287.28
FREIGHT CHARGES		6542.560		\$271.03						\$271.03
INVOICE 479924 TOTALS:				\$2,496.55	\$0.00	\$0.00				\$2,496.55
GA FOOD SERVICE, INC. TOTALS:				\$2,496.55	\$0.00	\$0.00				\$2,496.55
JECM	SOUTHEAST TX FORENSIC CENTER									
07-0567	06/29/07	06/07/07	07/13/07							
CASE# 07-0567 ALLEN C FULKS		0610.409		\$1,400.00						\$1,400.00
INVOICE 07-0567 TOTALS:				\$1,400.00	\$0.00	\$0.00				\$1,400.00

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\*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 6/30/2007

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
07-0568 CASE# 07-0568 JACKIE T WILLIAMS	05/29/07	06/07/07 6610.409	07/13/07	\$1,400.00						\$1,400.00
INVOICE 07-0568 TOTALS:				\$1,400.00	\$0.00	\$0.00				\$1,400.00
SOUTHEAST TX FORENSIC CENTER TOTALS:				\$2,800.00	\$0.00	\$0.00				\$2,800.00
JOTO MAY31,2007 REGISTRATION AG AGENTS (TCAAA) ANNUAL MEETING	05/31/07	06/07/07 6470.665	07/15/07	\$240.00						\$240.00
INVOICE MAY31,2007 TOTALS:				\$240.00	\$0.00	\$0.00				\$240.00
JOHN BRENDAN TONER TOTALS:				\$240.00	\$0.00	\$0.00				\$240.00
KCDR 45612 RX #496630 RX #496631 RX #496628	04/30/07	06/08/07 6543.560 6543.560 6543.560	06/14/07	\$26.30 \$30.04 \$23.55						\$26.30 \$30.04 \$23.55
INVOICE 45612 TOTALS:				\$79.89	\$0.00	\$0.00				\$79.89
K-C DRUGS #2 TOTALS:				\$79.89	\$0.00	\$0.00				\$79.89
LTDC CAUSE#6275&6276 CAUSE NO. 6275 & 6276 RUSTY WAYNE HORTON	05/25/07	06/07/07 6531.435	07/09/07	\$3,345.78						\$3,345.78
INVOICE CAUSE#6275&6276 TOTALS:				\$3,345.78	\$0.00	\$0.00				\$3,345.78
LOUIE T. "SKEET" DES CHAMPS TOTALS:				\$3,345.78	\$0.00	\$0.00				\$3,345.78
MCGR JUNE07,2007 4 8X12" SIGNS FOR BATHROOMS @ \$25.00 EACH 2 5X7" SIGNS FOR STAIRS @ \$12.00 EACH 1 8X12" SIGN FOR STAIRS	06/07/07	06/08/07 6442.435 6442.435 6442.435	07/22/07	\$100.00 \$24.00 \$25.00						\$100.00 \$24.00 \$25.00
INVOICE JUNE07,2007 TOTALS:				\$149.00	\$0.00	\$0.00				\$149.00

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 6/30/2007

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>MCGRAW SIGNS TOTALS:</b>				<b>\$149.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$149.00</b>
<b>MEJA MELVIN JAMES</b>										
MAY29,2007	06/29/07	06/08/07	07/13/07							
2 PAIR BLACK HERO JEANS @ \$16.94 EACH SALES TAX		6540.560		\$33.88						\$33.88
		6540.560		\$2.80						\$2.80
<b>INVOICE MAY29,2007 TOTALS:</b>				<b>\$36.68</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$36.68</b>
<b>MELVIN JAMES TOTALS:</b>				<b>\$36.68</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$36.68</b>
<b>NWCI NALCOM WIRELESS COMMUNICATIONS</b>										
19474	06/21/07	06/08/07	07/05/07							
1 PORTS,GROUND WIRE, CONNECTORS,ETC.		6452.560		\$50.00						\$50.00
2HR TRAVEL TIME @ \$30.00 PER HR		6452.560		\$80.00						\$80.00
110 MILES @ \$.49 PER MILE		6452.560		\$53.90						\$53.90
3.5 HR SERVICE LABOR @ \$72.50 PER HR		6452.560		\$253.75						\$253.75
<b>INVOICE 19474 TOTALS:</b>				<b>\$417.65</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$417.65</b>
19482	06/21/07	06/08/07	07/06/07							
3 HR SERVICE LABOR @ \$72.50 PER HR		6452.560		\$217.50						\$217.50
110 MILES @ \$.49 PER MILE		6452.560		\$53.90						\$53.90
2 HR TRVEL TIME @ \$30.00 PER HR		6452.560		\$80.00						\$80.00
<b>INVOICE 19482 TOTALS:</b>				<b>\$331.40</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$331.40</b>
19518	06/30/07	06/08/07	07/14/07							
1 HR SERVICE LABOR @ \$72.50 PER HR		6452.560		\$72.50						\$72.50
110 MILES @ \$.49 PER MILE		6452.560		\$53.90						\$53.90
2 HR TRAVEL TIME @ \$30.00 PER HR		6452.560		\$80.00						\$80.00
<b>INVOICE 19518 TOTALS:</b>				<b>\$186.40</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$186.40</b>
<b>NALCOM WIRELESS COMMUNICATIONS TOTALS:</b>				<b>\$938.45</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$938.45</b>
<b>PIBO PITNEY BOWES</b>										
689836	06/19/07	06/07/07	07/03/07							
1 CKO-3 DELUXE CLEANING KIT		6812.409		\$38.99						\$38.99
2 621-1 DM500/550 RED INK CARTRIDGE		6812.409		\$179.98						\$179.98
DISCOUNTS		6812.409		(\$61.00)						(\$61.00)

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/30/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
1 627-8 ADHESIVE ROLL TAPE (3 PER BOX)		6612.409		\$78.99						\$78.99
DISCOUNTS		6612.409		(\$20.39)						(\$20.39)
SHIPPING & HANDLING		6612.409		\$10.49						\$10.49
INVOICE 689636 TOTALS:				\$227.06	\$0.00	\$0.00				\$227.06
PITNEY BOWES TOTALS:				\$227.06	\$0.00	\$0.00				\$227.06
<b>PRIW PREMIER ICE &amp; WATER</b>										
2956	05/31/07	06/08/07	07/15/07							
3 WATER DELIVERY, 5, 5/7 @ \$6.45 EACH		6450.560		\$19.35						\$19.35
1 WATER DELIVERY, 5, 5/29		6450.560		\$6.45						\$6.45
INVOICE 2956 TOTALS:				\$25.80	\$0.00	\$0.00				\$25.80
2960	05/31/07	06/07/07	07/15/07							
1 99 RENTAL FEE, 6/1		6310.455		\$10.00						\$10.00
WATER DELIVERY, 5, 5/7		6310.455		\$6.45						\$6.45
INVOICE 2960 TOTALS:				\$16.45	\$0.00	\$0.00				\$16.45
2961	05/31/07	06/07/07	07/15/07							
1 WATER DELIVERY, 5, 5/7		6310.497		\$6.45						\$6.45
1 WATER DELIVERY, 5, 5/29		6310.497		\$6.45						\$6.45
INVOICE 2961 TOTALS:				\$12.90	\$0.00	\$0.00				\$12.90
2962	05/31/07	06/07/07	07/15/07							
1 WATER DELIVERY, 5, 5/7		6310.450		\$6.45						\$6.45
2 WATER DELIVERY, 5, 5/29 @ \$6.45 EACH		6310.450		\$12.90						\$12.90
INVOICE 2962 TOTALS:				\$19.35	\$0.00	\$0.00				\$19.35
PREMIER ICE & WATER TOTALS:				\$74.60	\$0.00	\$0.00				\$74.60
<b>QUCO QUILL CORPORATION</b>										
7182299	05/25/07	06/07/07	07/09/07							
1 HP INKJET CART F/DESKJET 610C - BLACK		6310.450		\$30.59						\$30.59
INVOICE 7182299 TOTALS:				\$30.59	\$0.00	\$0.00				\$30.59
QUILL CORPORATION TOTALS:				\$30.59	\$0.00	\$0.00				\$30.59

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/30/2007

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
060120750 2 12OZ TRIPLE EXPANDING GREAT STUFF FOAM	05/21/07	06/08/07 6450.560	07/08/07	\$9.58						\$9.58
INVOICE 060120750 TOTALS:				\$9.58	\$0.00	\$0.00				\$9.58
060120982 3 1/4X100' SISEL ROPE @ \$5.49 EACH	05/25/07	06/08/07 6450.560	07/08/07	\$16.47						\$16.47
INVOICE 060120982 TOTALS:				\$16.47	\$0.00	\$0.00				\$16.47
060121315 NUTSETTER 3/8"X2-9/16"	05/31/07	06/08/07 6450.560	07/15/07	\$3.99						\$3.99
23/32"CDX 4X8" PINE PLYWD		6450.560		\$20.77						\$20.77
15/32"CDX 4X8 PINE PLYWD		6450.560		\$12.91						\$12.91
SCREWS		6450.560		\$5.25						\$5.25
SCREWS		6450.560		\$3.00						\$3.00
BROAD HINGE 2-1/2" PK/2		6450.560		\$11.98						\$11.98
COATING GRIP & GUARD BK 11OZ		6450.560		\$13.98						\$13.98
INVOICE 060121315 TOTALS:				\$71.88	\$0.00	\$0.00				\$71.88
060121316 2X2 8' #1 .25 TREATED ACQ	05/31/07	06/08/07 6450.560	07/15/07	\$3.57						\$3.57
INVOICE 060121316 TOTALS:				\$3.57	\$0.00	\$0.00				\$3.57
RITTER LUMBER CO. TOTALS:				\$304.88	\$0.00	\$0.00				\$304.88
ROCI 2154-16340 ROCI MEMBERSHIP SERVICE FEES	06/01/07	06/08/07 6500.560	07/16/07	\$300.00						\$300.00
INVOICE 2154-16340 TOTALS:				\$300.00	\$0.00	\$0.00				\$300.00
ROCI TOTALS:				\$300.00	\$0.00	\$0.00				\$300.00
SACJ JUNE1,2007 RUSTY HORTON 31 DAYS @ \$35.00 PER DAY	06/01/07	06/08/07 6544.560	07/16/07	\$1,085.00						\$1,085.00
INVOICE JUNE1,2007 TOTALS:				\$1,085.00	\$0.00	\$0.00				\$1,085.00
SAN AUGUSTINE COUNTY JAIL TOTALS:				\$1,085.00	\$0.00	\$0.00				\$1,085.00

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\*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/30/2007

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>SCAD SABINE COUNTY APPRAISAL DIST.</b>										
JUNE,2007	06/07/07	06/07/07	07/22/07							
PRO-RATA COST OF APPRAISAL DISTRICT FOR JUNE '07		6542.499		\$3,494.50						\$3,494.50
				<u>\$3,494.50</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$3,494.50</u>
				INVOICE JUNE,2007 TOTALS:						\$3,494.50
				<u>\$3,494.50</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$3,494.50</u>
				SABINE COUNTY APPRAISAL DIST. TOTALS:						\$3,494.50
				<u>\$3,494.50</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$3,494.50</u>
<b>SCOS SABINE COUNTY SHERIFF DEPT.</b>										
MAY30,2007	06/30/07	06/08/07	07/14/07							
EMERGENCY VEHICLE EQT CO - GRAPHIC KIT		6451.560		\$332.16						\$332.16
				<u>\$332.16</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$332.16</u>
				INVOICE MAY30,2007 TOTALS:						\$332.16
				<u>\$332.16</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$332.16</u>
				SABINE COUNTY SHERIFF DEPT. TOTALS:						\$332.16
				<u>\$332.16</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$332.16</u>
<b>SCPL SCENTRY PLACE</b>										
TUG007	06/22/07	06/08/07	07/08/07							
2 DOZEN TUFF TUGS (1 LIGHT, 1 HEAVY)		6500.560		\$90.00						\$90.00
				<u>\$90.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$90.00</u>
				INVOICE TUG007 TOTALS:						\$90.00
				<u>\$90.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$90.00</u>
				SCENTRY PLACE TOTALS:						\$90.00
				<u>\$90.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$90.00</u>
<b>SCRE SABINE COUNTY REPORTER</b>										
01566211-001	04/11/07	06/08/07	06/26/07							
NOTICE OF ESTRAY		6325.560		\$11.73						\$11.73
DISCOUNT		6325.560		(\$0.56)						(\$0.56)
				<u>\$11.17</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$11.17</u>
				INVOICE 01566211-001 TOTALS:						\$11.17
				<u>\$11.17</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$11.17</u>
01566211-002	04/18/07	06/08/07	06/02/07							
NOTICE OF ESTRAY		6325.560		\$11.73						\$11.73
DISCOUNT		6325.560		(\$0.56)						(\$0.56)
				<u>\$11.17</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$11.17</u>
				INVOICE 01566211-002 TOTALS:						\$11.17
				<u>\$11.17</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$11.17</u>
01566762-001	05/16/07	06/07/07	06/30/07							
QUARTERLY REPORT		6455.409		\$114.00						\$114.00
				<u>\$114.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$114.00</u>
				INVOICE 01566762-001 TOTALS:						\$114.00
				<u>\$114.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$114.00</u>
MAY17,2007	06/17/07	06/07/07	07/01/07							

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\*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 6/30/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SUBSCRIPTION RENEWAL FOR SABINE CO REPORTER		6310.400		\$22.00						\$22.00
INVOICE MAY17,2007 TOTALS:				\$22.00	\$0.00	\$0.00				\$22.00
SABINE COUNTY REPORTER TOTALS:				\$158.34	\$0.00	\$0.00				\$158.34
SCSD SABINE COUNTY SHERIFF'S DEPT.										
MAY23,2007	05/23/07	06/08/07	07/07/07							
5/23 - SHERIFF & DOUG HAMILTON FOOD ON TRIP		6425.560		\$17.93						\$17.93
5/25 - SHERIFF WATER & DRINKS FOR INMATES		6425.560		\$6.73						\$6.73
INVOICE MAY23,2007 TOTALS:				\$24.66	\$0.00	\$0.00				\$24.66
SABINE COUNTY SHERIFF'S DEPT. TOTALS:				\$24.66	\$0.00	\$0.00				\$24.66
SHSB SHELBY SAVINGS BANK										
MAY20,2007	05/20/07	06/07/07	07/04/07							
05/20/07 1 NIGHT TAX EXEMPT RATE AUTOMATIC		1105.000		\$76.00						\$76.00
05/21/07 1 NIGHT TAX EXEMPT RATE AUTOMATIC		1105.000		\$76.00						\$76.00
05/22/07 1 NIGHT TAX EXEMPT RATE AUTOMATIC		1105.000		\$76.00						\$76.00
05/23/07 1 NIGHT TAX EXEMPT RATE AUTOMATIC		1105.000		\$76.00						\$76.00
05/24/07 1 NIGHT TAX EXEMPT RATE AUTOMATIC		1105.000		\$76.00						\$76.00
INVOICE MAY20,2007 TOTALS:				\$380.00	\$0.00	\$0.00				\$380.00
MAY22,2007	05/22/07	06/07/07	07/06/07							
ROOM CHARGE		1105.000		\$65.00						\$65.00
STATE TAX		1105.000		\$3.90						\$3.90
CITY TAX		1105.000		\$4.55						\$4.55
INVOICE MAY22,2007 TOTALS:				\$73.45	\$0.00	\$0.00				\$73.45
MAY23,2007	05/23/07	06/07/07	07/07/07							
0073725709602 BH 36" CRATE		1105.000		\$54.99						\$54.99
0073725780003 DOG COLLAR		1105.000		\$22.99						\$22.99
SALES TAX		1105.000		\$6.43						\$6.43
RETURN BH 36" CRATE		1105.000		(\$59.53)						(\$59.53)
INVOICE MAY23,2007 TOTALS:				\$24.88	\$0.00	\$0.00				\$24.88

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\*V - Denotes Voided Check Entries



GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/30/2007

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>JUNE6,2007</b>	<b>06/06/07</b>	<b>06/08/07</b>	<b>07/21/07</b>							
3 NIGHTS ROOM		1105.000		\$273.00						\$273.00
3 NIGHTS STATE TAX		1105.000		\$16.38						\$16.38
3 NIGHTS CITY TAX		1105.000		\$19.11						\$19.11
INVOICE JUNE6,2007 TOTALS:				\$308.49	\$0.00	\$0.00				\$308.49
SHELBY SAVINGS BANK TOTALS:				\$786.82	\$0.00	\$0.00				\$786.82
<b>SPLW</b>	<b>SPEEDY LUBE, TIRE &amp; MUFFLER</b>									
<b>30380</b>	<b>03/26/07</b>	<b>06/08/07</b>	<b>06/10/07</b>							
2 TIRES BALANCED & MOUNTING ON SHERIFF TRUCK		6451.560		\$20.00						\$20.00
INVOICE 30380 TOTALS:				\$20.00	\$0.00	\$0.00				\$20.00
<b>30634</b>	<b>03/26/07</b>	<b>06/08/07</b>	<b>06/10/07</b>							
OIL/LUBE ON UNIT #07		6335.560		\$34.10						\$34.10
INVOICE 30634 TOTALS:				\$34.10	\$0.00	\$0.00				\$34.10
<b>30684</b>	<b>03/28/07</b>	<b>06/08/07</b>	<b>06/12/07</b>							
OIL & LUBE ON UNIT #02		6335.560		\$29.50						\$29.50
INVOICE 30684 TOTALS:				\$29.50	\$0.00	\$0.00				\$29.50
<b>30750</b>	<b>04/02/07</b>	<b>06/08/07</b>	<b>06/17/07</b>							
OIL & LUBE ON UNIT # 08		6335.560		\$34.10						\$34.10
1 TIRE BALANCING & ROTATION ON UNIT #08		6451.560		\$15.00						\$15.00
INVOICE 30750 TOTALS:				\$49.10	\$0.00	\$0.00				\$49.10
<b>30819</b>	<b>04/04/07</b>	<b>06/08/07</b>	<b>06/19/07</b>							
OIL & LUBE ON UNIT #01		6335.560		\$29.50						\$29.50
4 TIRE BALANCING & ROTATION ON UNIT #01		6451.560		\$50.00						\$50.00
INVOICE 30819 TOTALS:				\$79.50	\$0.00	\$0.00				\$79.50
<b>30829</b>	<b>04/04/07</b>	<b>06/08/07</b>	<b>06/19/07</b>							
OIL & LUBE ON UNIT #07		6335.560		\$34.10						\$34.10
INVOICE 30829 TOTALS:				\$34.10	\$0.00	\$0.00				\$34.10
<b>31484</b>	<b>04/13/07</b>	<b>06/08/07</b>	<b>06/28/07</b>							
OIL & LUBE ON UNIT#03		6335.560		\$29.50						\$29.50
2 TIRES ON UNIT #03		6451.560		\$25.00						\$25.00

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\*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 6/30/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 31484 TOTALS:				\$54.50	\$0.00	\$0.00				\$54.50
31155 OIL & LUBE ON UNIT #07	05/02/07	06/08/07 6335.560	08/16/07	\$34.10						\$34.10
INVOICE 31155 TOTALS:				\$34.10	\$0.00	\$0.00				\$34.10
31612 OIL & LUBE ON UNIT #08	05/11/07	06/08/07 6335.560	06/25/07	\$34.10						\$34.10
INVOICE 31612 TOTALS:				\$34.10	\$0.00	\$0.00				\$34.10
31668 OIL & LUBE ON UNIT #03	05/14/07	06/08/07 6335.560	06/28/07	\$29.50						\$29.50
INVOICE 31668 TOTALS:				\$29.50	\$0.00	\$0.00				\$29.50
31715 OIL & LUBE 2 TIRE BALANCING & ROTATION	05/15/07	06/08/07 6335.560 6451.560	06/29/07	\$32.10 \$20.00						\$32.10 \$20.00
INVOICE 31715 TOTALS:				\$52.10	\$0.00	\$0.00				\$52.10
31814 1 TIRE REPAIR ON UNIT #05	05/21/07	06/08/07 6451.560	07/06/07	\$15.00						\$15.00
INVOICE 31814 TOTALS:				\$15.00	\$0.00	\$0.00				\$15.00
SPEEDY LUBE, TIRE & MUFFLER TOTALS:				\$485.60	\$0.00	\$0.00				\$485.60
STAP STAPLES, INC.										
20625 2 NORTON INTERNET SECURITY 2007 @ \$119.99 EACH	05/10/07	06/08/07 6310.560	06/24/07	\$239.98						\$239.98
5 LEATHER MANAGERS CHAIRS @ \$39.99 EACH		6450.560		\$199.95						\$199.95
INVOICE 20625 TOTALS:				\$439.93	\$0.00	\$0.00				\$439.93
STAPLES, INC. TOTALS:				\$439.93	\$0.00	\$0.00				\$439.93
STEM STEVE MILLER										
05/31/07 180 MILES @ \$.40 PER MILE	05/31/07	06/07/07 6441.457	07/18/07	\$72.00						\$72.00
INVOICE 05/31/07 TOTALS:				\$72.00	\$0.00	\$0.00				\$72.00

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/30/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>STEVE MILLER TOTALS:</b>				<b>\$72.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$72.00</b>
<b>STOR</b>	<b>STORY-WRIGHT OFFICE SUPPLY</b>									
122870	06/30/07	06/07/07	07/14/07							
1 COS061897 PAD, INK, F/P20, BK		6310.403		\$2.45						\$2.45
<b>INVOICE 122870 TOTALS:</b>				<b>\$2.45</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$2.45</b>
<b>STORY-WRIGHT OFFICE SUPPLY TOTALS:</b>				<b>\$2.45</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$2.45</b>
<b>TAWA</b>	<b>TANYA WALKER</b>									
06/04/07	06/04/07	06/07/07	07/19/07							
5 DAYS MEALS @ \$40.00 PER DAY		6441.450		\$200.00						\$200.00
702 MILES TO WICHITA FALLS, TX.		6441.450		\$312.47						\$312.47
<b>INVOICE 06/04/07 TOTALS:</b>				<b>\$512.47</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$512.47</b>
<b>TANYA WALKER TOTALS:</b>				<b>\$512.47</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$512.47</b>
<b>TONM</b>	<b>TONY MILLER</b>									
JUNE6,2007	06/06/07	06/08/07	07/21/07							
FUEL EXPENSE TRIP TO FORT WORTH		6335.560		\$67.00						\$67.00
MEAL EXPENSE TRIP TO FORT WORTH 3 OFFICERS		6425.560		\$37.65						\$37.65
<b>INVOICE JUNE6,2007 TOTALS:</b>				<b>\$104.65</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$104.65</b>
<b>TONY MILLER TOTALS:</b>				<b>\$104.65</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$104.65</b>
<b>TPCI</b>	<b>TERRILL PETROLEUM CO., INC.</b>									
12406088	05/02/07	06/08/07	06/16/07							
400 GALLONS UNLEADED @ \$2.447 PER GAL		6335.560		\$978.80						\$978.80
400 GALLONS STATE EXCISE TAX @ \$.20 PER GAL		6335.560		\$80.00						\$80.00
<b>INVOICE 12406088 TOTALS:</b>				<b>\$1,058.80</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$1,058.80</b>
12406140	06/16/07	06/08/07	06/30/07							
650 GALLONS UNLEADED @ \$2.529 PER GAL		6335.560		\$1,643.85						\$1,643.85
650 GALLONS STATE EXCISE 2 \$ .20 PER GAL		6335.560		\$130.00						\$130.00
<b>INVOICE 12406140 TOTALS:</b>				<b>\$1,773.85</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$1,773.85</b>

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\*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 6/30/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>12406170</b>	<b>05/23/07</b>	<b>06/08/07</b>	<b>07/07/07</b>							
500 GALLONS UNLEADED @ \$2.621 PER GAL		6335.560		\$1,310.50						\$1,310.50
500 GALLONS STATE EXCISE TAX 2 \$ .20 PER GAL		6335.560		\$100.00						\$100.00
INVOICE 12406170 TOTALS:				\$1,410.50	\$0.00	\$0.00				\$1,410.50
TERRILL PETROLEUM CO., INC. TOTALS:				\$4,243.15	\$0.00	\$0.00				\$4,243.15
<b>TXCA</b>	<b>TEXAS COMPUTER ASSOCIATES</b>									
<b>11956</b>	<b>06/04/07</b>	<b>06/07/07</b>	<b>07/19/07</b>							
5 HOURS LABOR @ \$85.00 PER HOUR		6450.450		\$425.00						\$425.00
1 ALLIED TELESYN 8 PORT SWITCH		6450.450		\$99.00						\$99.00
INVOICE 11956 TOTALS:				\$524.00	\$0.00	\$0.00				\$524.00
TEXAS COMPUTER ASSOCIATES TOTALS:				\$524.00	\$0.00	\$0.00				\$524.00
<b>WEST</b>	<b>WEST PAYMENT CENTER</b>									
<b>813570586</b>	<b>04/30/07</b>	<b>06/07/07</b>	<b>06/14/07</b>							
TX VERNONS RULES ANNO 2007 PP		6524.450		\$170.50						\$170.50
INVOICE 813570586 TOTALS:				\$170.50	\$0.00	\$0.00				\$170.50
WEST PAYMENT CENTER TOTALS:				\$170.50	\$0.00	\$0.00				\$170.50
<b>XECC</b>	<b>XEROX CORPORATION</b>									
<b>597440560</b>	<b>06/02/07</b>	<b>06/07/07</b>	<b>07/17/07</b>							
430 W/DADF, DUP SERIAL # UHG-013341		6500.409		\$146.67						\$146.67
INVOICE 597440560 TOTALS:				\$146.67	\$0.00	\$0.00				\$146.67
XEROX CORPORATION TOTALS:				\$146.67	\$0.00	\$0.00				\$146.67
<b>XECH</b>	<b>XEROX CORPORATION</b>									
<b>597441388</b>	<b>06/02/07</b>	<b>06/07/07</b>	<b>07/17/07</b>							
420 DIGTL COPIER SERIAL# NL2-031536		6500.409		\$138.12						\$138.12
INVOICE 597441388 TOTALS:				\$138.12	\$0.00	\$0.00				\$138.12
XEROX CORPORATION TOTALS:				\$138.12	\$0.00	\$0.00				\$138.12
<b>XERX</b>	<b>XEROX CORPORATION</b>									

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\*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 6/30/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
597421647 CC123 DUPX/DADF SERIAL# TFW-019262	06/02/07	06/07/07 6500.409	07/17/07	\$115.43						\$115.43
INVOICE 597421647 TOTALS:				\$115.43	\$0.00	\$0.00				\$115.43
XEROX CORPORATION TOTALS:				\$115.43	\$0.00	\$0.00				\$115.43
LEDGER TOTALS:				\$26,236.08	\$0.00	\$0.00				\$26,236.08

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SIGN HERE FOR PAYMENT APPROVAL

Charles E. 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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Approved for payment by Sabine County Commissioner's Court on June 11, 2007

**ROAD AND BRIDGES**

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 6/30/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>ACLL ATTOYAC CONSTRUCTION, LLC</b>										
248	05/22/07	06/08/07	05/22/07							
16.42 TONS ROAD BASE - TICKET #1899		6377.802		\$94.42						\$94.42
15.75 TONS ROAD BASE - TICKET #1908		6377.802		\$90.56						\$90.56
16.72 TONS ROAD BASE - TICKET #1927		6377.802		\$96.14						\$96.14
16.55 TONS ROAD BASE - TICKET #1941		6377.802		\$95.16						\$95.16
16.23 TONS ROAD BASE - TICKET #1958		6377.802		\$93.32						\$93.32
				<u>\$469.60</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$469.60</u>
				INVOICE 248 TOTALS:						
				<u>\$469.60</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$469.60</u>
				ATTOYAC CONSTRUCTION, LLC TOTALS:						<u>\$469.60</u>
<b>BIG4 BIG "4", INC.</b>										
00330552	05/24/07	06/08/07	05/24/07							
26 YARDS ROAD BASE		6377.802		\$234.00						\$234.00
				<u>\$234.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$234.00</u>
				INVOICE 00330552 TOTALS:						
				<u>\$234.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$234.00</u>
00330560	05/25/07	06/08/07	05/25/07							
24 YARDS ROAD BASE		6377.604		\$216.00						\$216.00
				<u>\$216.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$216.00</u>
				INVOICE 00330560 TOTALS:						
				<u>\$216.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$216.00</u>
00330561	05/25/07	06/08/07	05/25/07							
26 YARDS ROAD BASE		6377.802		\$234.00						\$234.00
				<u>\$234.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$234.00</u>
				INVOICE 00330561 TOTALS:						
				<u>\$234.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$234.00</u>
00330583	06/01/07	06/08/07	06/01/07							
32 YARDS ROAD BASE		6377.803		\$288.00						\$288.00
				<u>\$288.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$288.00</u>
				INVOICE 00330583 TOTALS:						
				<u>\$288.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$288.00</u>
00330584	06/01/07	06/08/07	06/01/07							
13 YARDS ROAD BASE		6377.802		\$117.00						\$117.00
				<u>\$117.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$117.00</u>
				INVOICE 00330584 TOTALS:						
				<u>\$117.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$117.00</u>
00330586	06/04/07	06/08/07	06/04/07							
12 YARDS ROAD BASE		6377.604		\$108.00						\$108.00
				<u>\$108.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$108.00</u>
				INVOICE 00330586 TOTALS:						
				<u>\$108.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$108.00</u>
00330600	06/05/07	06/08/07	06/05/07							
16 YARDS ROAD BASE		6377.803		\$144.00						\$144.00
				<u>\$144.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$144.00</u>
				INVOICE 00330600 TOTALS:						
				<u>\$144.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$144.00</u>

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\*V - Denotes Volded Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/30/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
00330601 65 YARDS ROAD BASE	06/05/07	06/08/07 6377.602	06/05/07	\$585.00						\$585.00
INVOICE 00330601 TOTALS:				\$585.00	\$0.00	\$0.00				\$585.00
BIG "4", INC. TOTALS:				\$1,926.00	\$0.00	\$0.00				\$1,926.00
BIGT BIG TIN BARN HOME CENTER										
000975 15" POLY CULVERT BAND	05/24/07	06/08/07 6371.602	05/24/07	\$13.49						\$13.49
INVOICE 000975 TOTALS:				\$13.49	\$0.00	\$0.00				\$13.49
BIG TIN BARN HOME CENTER TOTALS:				\$13.49	\$0.00	\$0.00				\$13.49
CING CINGULAR WIRELESS										
060807 CELLULAR PHONE BILL	05/27/07	06/08/07 6420.604	05/27/07	\$47.90						\$47.90
INVOICE 060807 TOTALS:				\$47.90	\$0.00	\$0.00				\$47.90
CINGULAR WIRELESS TOTALS:				\$47.90	\$0.00	\$0.00				\$47.90
CIWI CINGULAR WIRELESS										
060807/766987402 CELLULAR PHONE BILL	05/24/07	06/08/07 6420.603	05/24/07	\$31.92						\$31.92
INVOICE 060807/766987402 TOTALS:				\$31.92	\$0.00	\$0.00				\$31.92
CINGULAR WIRELESS TOTALS:				\$31.92	\$0.00	\$0.00				\$31.92
DONS DON'S SALVAGE & OILFIELD SERV										
16241 WELD CLUTCH BRACKET	05/14/07	06/08/07 6344.603	05/14/07	\$45.00						\$45.00
INVOICE 16241 TOTALS:				\$45.00	\$0.00	\$0.00				\$45.00
16256 4-11.24.5 TRUCK TIRES	05/16/07	06/08/07 6365.603	05/16/07	\$1,040.00						\$1,040.00
RIGHT REAR TAILLIGHT		6355.603		\$13.50						\$13.50
MUD FLAPS		6355.603		\$24.00						\$24.00
LABOR AND REPAIR		6344.603		\$50.00						\$50.00
INVOICE 16256 TOTALS:				\$1,127.50	\$0.00	\$0.00				\$1,127.50

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\*V - Denotes Voided Check Entries



**ROAD AND BRIDGES**

**AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)**

Ledger as of : 6/30/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>16288</b> 4-11.22.5 NEW TIRES FOR LITTLE DUMP	05/21/07	06/08/07 6365.603	05/21/07	\$1,100.00						\$1,100.00
INVOICE 16288 TOTALS:				\$1,100.00	\$0.00	\$0.00				\$1,100.00
DON'S SALVAGE & OILFIELD SERV TOTALS:				\$2,272.50	\$0.00	\$0.00				\$2,272.50
<b>EPSS</b> EUGENE PROCELLA SERVICE STAT.										
052407/#4 FLAT	05/24/07	06/08/07 6365.604	05/24/07	\$15.00						\$15.00
INVOICE 052407/#4 TOTALS:				\$15.00	\$0.00	\$0.00				\$15.00
052507/#3 2 TIRE AND STEMS	05/25/07	06/08/07 6365.603	05/25/07	\$165.90						\$165.90
INVOICE 052507/#3 TOTALS:				\$165.90	\$0.00	\$0.00				\$165.90
EUGENE PROCELLA SERVICE STAT. TOTALS:				\$180.90	\$0.00	\$0.00				\$180.90
<b>ETMS</b> ETMS, INC.										
160214 CUT LOOP SAW CHAIN	05/04/07	06/08/07 6357.603	05/04/07	\$12.98						\$12.98
INVOICE 160214 TOTALS:				\$12.98	\$0.00	\$0.00				\$12.98
ETMS, INC. TOTALS:				\$12.98	\$0.00	\$0.00				\$12.98
<b>GMWS</b> G-M WATER SUPPLY CORP.										
#2251/060807 WATER BILL	05/21/07	06/08/07 6440.604	05/21/07	\$33.66						\$33.66
INVOICE #2251/060807 TOTALS:				\$33.66	\$0.00	\$0.00				\$33.66
G-M WATER SUPPLY CORP. TOTALS:				\$33.66	\$0.00	\$0.00				\$33.66
<b>GRIM</b> GRIMCO INC.										
3938934 18" OCTAGON STOP SIGN SHIPPING/HANDLING	05/30/07	06/08/07 6657.803 6657.803	05/30/07	\$17.30 \$7.20						\$17.30 \$7.20
INVOICE 3938934 TOTALS:				\$24.50	\$0.00	\$0.00				\$24.50
GRIMCO INC. TOTALS:				\$24.50	\$0.00	\$0.00				\$24.50

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\*V - Denotes Voided Check Entries

**ROAD AND BRIDGES**

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/30/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>GWSC GULF WELDING SUPPLY CO.</b>										
58190 RENTAL INVOICE	05/31/07	06/08/07 6657.602	05/31/07	\$9.00						\$9.00
INVOICE 58190 TOTALS:				\$9.00	\$0.00	\$0.00				\$9.00
58243 RENTAL INVOICE	05/31/07	06/08/07 6657.601	05/31/07	\$9.00						\$9.00
INVOICE 58243 TOTALS:				\$9.00	\$0.00	\$0.00				\$9.00
GULF WELDING SUPPLY CO. TOTALS:				\$18.00	\$0.00	\$0.00				\$18.00
<b>JAAS JASPER ASPHALT LIMITED</b>										
2308 74.84 TONS OIL SAND BASE	05/31/07	06/08/07 6378.602	05/31/07	\$3,704.58						\$3,704.58
INVOICE 2308 TOTALS:				\$3,704.58	\$0.00	\$0.00				\$3,704.58
2309 342.73 TONS OIL SAND BASE	05/31/07	06/08/07 6378.601	05/31/07	\$16,965.14						\$16,965.14
INVOICE 2309 TOTALS:				\$16,965.14	\$0.00	\$0.00				\$16,965.14
JASPER ASPHALT LIMITED TOTALS:				\$20,669.72	\$0.00	\$0.00				\$20,669.72
<b>KECL KEITH CLARK</b>										
TZES77871 6 QUARTS OF OIL 10W30	05/31/07	06/08/07 6340.601	05/31/07	\$12.54						\$12.54
OIL FILTER		6355.601		\$5.41						\$5.41
GASKET		6355.601		\$1.00						\$1.00
SHOP SUPPLIES		6657.601		\$0.95						\$0.95
LABOR		6344.601		\$7.41						\$7.41
TAX		6355.601		\$1.64						\$1.64
INVOICE TZES77871 TOTALS:				\$28.95	\$0.00	\$0.00				\$28.95
KEITH CLARK TOTALS:				\$28.95	\$0.00	\$0.00				\$28.95
<b>MARK MARK'S WHOLESALE TIRES</b>										
0111964 900X20 HWY TIRE & TUBE	05/22/07	06/06/07 6365.604	06/22/07	\$149.95						\$149.95
825X20 HWY 14 PLY W TUBE		6365.604		\$129.00						\$129.00

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\*V - Denotes Voided Check Entries

**ROAD AND BRIDGES**

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/30/2007

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 0111904 TOTALS:				\$278.95	\$0.00	\$0.00				\$278.95
MARK'S WHOLESALE TIRES TOTALS:				\$278.95	\$0.00	\$0.00				\$278.95
MIDL	MID LAKE AUTO REPAIR									
05300705	05/30/07	06/08/07	05/30/07							
TEXAS STATE INSPECTION		6355.604		\$12.50						\$12.50
INVOICE 05300705 TOTALS:				\$12.50	\$0.00	\$0.00				\$12.50
MID LAKE AUTO REPAIR TOTALS:				\$12.50	\$0.00	\$0.00				\$12.50
NAPH	NAPA AUTO PARTS - HEMPHILL									
362480	06/03/07	06/08/07	05/03/07							
O-RINGS		6355.602		\$1.18						\$1.18
INVOICE 362480 TOTALS:				\$1.18	\$0.00	\$0.00				\$1.18
362731	05/07/07	06/08/07	05/07/07							
OIL FILTER		6357.604		\$9.78						\$9.78
FUEL FILTER		6357.604		\$10.38						\$10.38
HYDRAULIC FILTER		6357.604		\$35.16						\$35.16
INVOICE 362731 TOTALS:				\$55.32	\$0.00	\$0.00				\$55.32
362732	05/07/07	06/08/07	05/07/07							
AIR FILTER FOR TRACTOR		6357.604		\$54.76						\$54.76
INVOICE 362732 TOTALS:				\$54.76	\$0.00	\$0.00				\$54.76
362962	05/10/07	06/08/07	05/10/07							
AIR FILTER		6355.603		\$41.94						\$41.94
OIL FILTER		6355.603		\$12.11						\$12.11
INVOICE 362962 TOTALS:				\$54.05	\$0.00	\$0.00				\$54.05
362984	05/10/07	06/08/07	05/10/07							
GAS CAP FOR RED FORD TRUCK		6355.604		\$5.99						\$5.99
INVOICE 362984 TOTALS:				\$5.99	\$0.00	\$0.00				\$5.99
363015	05/10/07	06/08/07	05/10/07							
HOSE END		6356.604		\$21.49						\$21.49
FITTING		6356.604		\$12.99						\$12.99
HOSE		6356.604		\$11.73						\$11.73

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\*V - Denotes Voided Check Entries

**ROAD AND BRIDGES**

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 6/30/2007

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 363015 TOTALS:				\$46.21	\$0.00	\$0.00				\$46.21
363088 FUEL FILTER	05/11/07	06/08/07 6355.603	05/11/07	\$35.13						\$35.13
INVOICE 363088 TOTALS:				\$35.13	\$0.00	\$0.00				\$35.13
363572 SHOP TOWELS CAR WASH	05/18/07	06/08/07 6857.602 6857.602	05/18/07	\$17.94 \$4.99						\$17.94 \$4.99
INVOICE 363572 TOTALS:				\$22.93	\$0.00	\$0.00				\$22.93
363847 MARK LENS LENS	05/23/07	06/08/07 6857.604 6857.604	05/23/07	\$2.29 \$2.49						\$2.29 \$2.49
INVOICE 363847 TOTALS:				\$4.78	\$0.00	\$0.00				\$4.78
364019 OIL FILTER	05/25/07	06/08/07 6355.603	05/25/07	\$5.20						\$5.20
INVOICE 364019 TOTALS:				\$5.20	\$0.00	\$0.00				\$5.20
364312 HEX SET	05/31/07	06/08/07 6657.603	05/31/07	\$3.21						\$3.21
INVOICE 364312 TOTALS:				\$3.21	\$0.00	\$0.00				\$3.21
363325 GREASE GUN	06/08/07	06/08/07 6657.602	06/08/07	\$29.99						\$29.99
INVOICE 363325 TOTALS:				\$29.99	\$0.00	\$0.00				\$29.99
NAPA AUTO PARTS - HEMPHILL TOTALS:				\$318.75	\$0.00	\$0.00				\$318.75
RILU 060120209 ACE ROUND POINT SHOVEL	05/11/07	06/08/07 6657.604	05/11/07	\$11.99						\$11.99
INVOICE 060120209 TOTALS:				\$11.99	\$0.00	\$0.00				\$11.99
060120412 TRIMMER LINE, 095 1LB	05/15/07	06/08/07 6357.604	05/15/07	\$13.99						\$13.99
INVOICE 060120412 TOTALS:				\$13.99	\$0.00	\$0.00				\$13.99
060120644	05/18/07	06/08/07	05/18/07							

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\*V - Denotes Voided Check Entries

**ROAD AND BRIDGES**

**AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)**

Ledger as of : 6/30/2007

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
PALM WHISK ROOM		6657.602		\$3.99						\$3.99
		INVOICE 060120644 TOTALS:		\$3.99	\$0.00	\$0.00				\$3.99
060120725 30 SCREWS 2 COBALT DRILL BIT 1/4	05/21/07	06/08/07 6657.604 6657.604	05/21/07	\$6.00 \$10.98						\$6.00 \$10.98
		INVOICE 060120725 TOTALS:		\$16.98	\$0.00	\$0.00				\$16.98
060121310#1 COAT RACK, WRENCH, & COLLAPSIBLE COOLER	05/31/07	06/08/07 6654.601	05/31/07	\$12.33						\$12.33
		INVOICE 060121310#1 TOTALS:		\$12.33	\$0.00	\$0.00				\$12.33
060121310#3 COAT RACK, WRENCH, & COLLAPSIBLE COOLER	05/31/07	06/08/07 6654.603	05/31/07	\$12.33						\$12.33
		INVOICE 060121310#3 TOTALS:		\$12.33	\$0.00	\$0.00				\$12.33
060121310#4 COAT RACK, WRENCH, & COLLAPSIBLE COOLER	05/31/07	06/08/07 6654.604	05/31/07	\$12.32						\$12.32
		INVOICE 060121310#4 TOTALS:		\$12.32	\$0.00	\$0.00				\$12.32
		<b>RITTER LUMBER CO. TOTALS:</b>		<b>\$83.93</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$83.93</b>
<b>RUPS</b> <b>RURAL PIPE &amp; SUPPLY</b>										
47022 24 15X24 ADS CULVERT (5.00) 40 12X20 ADS CULVERT (4.15)	05/23/07	06/08/07 6371.602 6371.602	05/23/07	\$134.40 \$166.00						\$134.40 \$166.00
		INVOICE 47022 TOTALS:		\$300.40	\$0.00	\$0.00				\$300.40
47233 96 12X24 ADS CULVERT (4.15)	05/31/07	06/08/07 6370.803	05/31/07	\$398.40						\$398.40
		INVOICE 47233 TOTALS:		\$398.40	\$0.00	\$0.00				\$398.40
		<b>RURAL PIPE &amp; SUPPLY TOTALS:</b>		<b>\$698.80</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$698.80</b>
<b>SHSA</b> <b>SHELBY SAVINGS BANK</b>										
3258295129#1 ROOM CHARGES STATE TAX	06/05/07	06/08/07 6655.801 6655.801	06/05/07	\$273.00 \$16.38						\$273.00 \$16.38

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\*V - Denotes Voided Check Entries

**ROAD AND BRIDGES**

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/30/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
CITY TAX		6655.601		\$19.11						\$19.11
INVOICE 3259295129/#1 TOTALS:				\$308.49	\$0.00	\$0.00				\$308.49
3259295129/#2 ROOM CHARGES	06/05/07	06/08/07 6655.602	06/05/07	\$273.00						\$273.00
STATE TAX		6655.602		\$16.38						\$16.38
CITY TAX		6655.602		\$19.11						\$19.11
INVOICE 3259295129/#2 TOTALS:				\$308.49	\$0.00	\$0.00				\$308.49
3259295129/#3 ROOM CHARGES	06/05/07	06/08/07 6655.603	06/05/07	\$273.00						\$273.00
STATE TAX		6655.603		\$16.38						\$16.38
CITY TAX		6655.603		\$19.11						\$19.11
INVOICE 3259295129/#3 TOTALS:				\$308.49	\$0.00	\$0.00				\$308.49
3259295129/308 ROOM CHARGES	06/05/07	06/08/07 6655.604	06/05/07	\$273.00						\$273.00
STATE TAX		6655.604		\$16.38						\$16.38
CITY TAX		6655.604		\$19.11						\$19.11
INVOICE 3259295129/308 TOTALS:				\$308.49	\$0.00	\$0.00				\$308.49
SHELBY SAVINGS BANK TOTALS:				\$1,233.96	\$0.00	\$0.00				\$1,233.96
SPLW 32157 OIL AND LUBE	06/07/07	06/08/07 6340.604	06/07/07	\$39.75						\$39.75
INVOICE 32157 TOTALS:				\$39.75	\$0.00	\$0.00				\$39.75
SPEEDY LUBE, TIRE & MUFFLER TOTALS:				\$39.75	\$0.00	\$0.00				\$39.75
TPCI 66254 19.84 GALLONS GASOLINE	04/30/07	06/08/07 6335.602	04/30/07	\$48.24						\$48.24
STATE EXCISE TAX		6335.602		\$3.97						\$3.97
INVOICE 66254 TOTALS:				\$52.21	\$0.00	\$0.00				\$52.21
66255 21.43 GALLONS GASOLINE	04/30/07	06/08/07 6335.603	04/30/07	\$52.10						\$52.10
STATE EXCISE TAX		6335.603		\$4.29						\$4.29

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\*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/30/2007

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 66255 TOTALS:				\$56.39	\$0.00	\$0.00				\$56.39
12406089	05/02/07	06/08/07	05/02/07							
460 GALLONS GASOLINE		6335.604		\$1,125.62						\$1,125.62
STATE EXCISE TAX		6335.604		\$92.00						\$92.00
840 GALLONS DIESEL		6336.604		\$1,874.04						\$1,874.04
STATE EXCISE TAX		6336.604		\$168.00						\$168.00
INVOICE 12406089 TOTALS:				\$3,259.66	\$0.00	\$0.00				\$3,259.66
12406090	05/02/07	06/08/07	05/02/07							
ROTELLA 15W40 DRUM		6341.601		\$477.99						\$477.99
INVOICE 12406090 TOTALS:				\$477.99	\$0.00	\$0.00				\$477.99
12406091	05/02/07	06/08/07	05/02/07							
TRACTOR FLUID DRUM		6343.604		\$197.99						\$197.99
INVOICE 12406091 TOTALS:				\$197.99	\$0.00	\$0.00				\$197.99
66260	05/04/07	06/08/07	05/04/07							
20.88 GALLONS GASOLINE		6335.603		\$51.10						\$51.10
STATE EXCISE TAX		6335.603		\$4.18						\$4.18
INVOICE 66260 TOTALS:				\$55.28	\$0.00	\$0.00				\$55.28
66266	05/08/07	06/08/07	05/08/07							
22.22 GALLONS GASOLINE		6335.603		\$51.97						\$51.97
STATE EXCISE TAX		6335.603		\$4.44						\$4.44
INVOICE 66266 TOTALS:				\$56.41	\$0.00	\$0.00				\$56.41
12406122	05/10/07	06/08/07	05/10/07							
850 GALLONS DIESEL		6336.603		\$1,835.15						\$1,835.15
STATE EXCISE TAX		6336.603		\$170.00						\$170.00
INVOICE 12406122 TOTALS:				\$2,005.15	\$0.00	\$0.00				\$2,005.15
66271	05/11/07	06/08/07	05/11/07							
20.31 GALLONS GASOLINE		6335.602		\$50.25						\$50.25
STATE EXCISE TAX		6335.602		\$4.07						\$4.07
INVOICE 66271 TOTALS:				\$54.32	\$0.00	\$0.00				\$54.32
66273	05/11/07	06/08/07	05/11/07							
19.9 GALLONS GASOLINE		6335.603		\$49.24						\$49.24
STATE EXCISE TAX		6335.603		\$3.98						\$3.98

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\*V - Denotes Voided Check Entries

**ROAD AND BRIDGES**

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/30/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 66273 TOTALS:				\$53.22	\$0.00	\$0.00				\$53.22
66279	05/16/07	06/08/07	05/16/07							
12.63 GALLONS GASOLINE		6335.603		\$31.95						\$31.95
STATE EXCISE TAX		6335.603		\$2.53						\$2.53
INVOICE 66279 TOTALS:				\$34.48	\$0.00	\$0.00				\$34.48
66283	05/18/07	06/08/07	05/18/07							
10/14 GREASE		6343.601		\$23.89						\$23.89
INVOICE 66283 TOTALS:				\$23.89	\$0.00	\$0.00				\$23.89
66284	05/18/07	06/08/07	05/18/07							
1/5 TRANSMISSION FLUID DEX III		6343.603		\$31.09						\$31.09
INVOICE 66284 TOTALS:				\$31.09	\$0.00	\$0.00				\$31.09
66286	05/21/07	06/08/07	05/21/07							
2 CYCLE OIL		6341.603		\$0.85						\$0.85
23.8 GALLONS UNLEADED		6335.603		\$64.31						\$64.31
STATE EXCISE TAX		6335.603		\$4.76						\$4.76
INVOICE 66286 TOTALS:				\$69.92	\$0.00	\$0.00				\$69.92
66287	05/22/07	06/08/07	05/22/07							
1-1/15 DEXTRON MERCON		6343.601		\$31.09						\$31.09
INVOICE 66287 TOTALS:				\$31.09	\$0.00	\$0.00				\$31.09
12406187	05/25/07	06/08/07	05/25/07							
450 GALLONS GASOLINE		6335.601		\$1,179.45						\$1,179.45
STATE EXCISE TAX		6335.601		\$90.00						\$90.00
500 GALLONS DIESEL		6336.601		\$1,142.00						\$1,142.00
STATE EXCISE TAX		6336.601		\$100.00						\$100.00
INVOICE 12406187 TOTALS:				\$2,511.45	\$0.00	\$0.00				\$2,511.45
66294	05/25/07	06/08/07	05/25/07							
17.7 GALLONS GASOLINE		6335.602		\$46.40						\$46.40
STATE EXCISE TAX		6335.602		\$3.54						\$3.54
INVOICE 66294 TOTALS:				\$49.94	\$0.00	\$0.00				\$49.94
66297	05/29/07	06/08/07	05/29/07							
10.93 GALLONS GASOLINE		6335.603		\$27.88						\$27.88
STATE EXCISE TAX		6335.603		\$2.19						\$2.19

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\*V - Denotes Volded Check Entries



**ROAD AND BRIDGES**

**AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)**  
Ledger as of : 6/30/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 66297 TOTALS:				<u>\$30.07</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$30.07</u>
TERRILL PETROLEUM TOTALS:				<u>\$9,980.55</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$9,980.55</u>
LEDGER TOTALS:				<u>\$37,447.31</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$37,447.31</u>

VOID UUN PG 201

SIGN HERE FOR PAYMENT APPROVAL

Charles E. Watson

Charles Watson  
County Judge

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Keith Clark

Keith Clark  
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

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 June 11, 2007

**ROAD AND BRIDGE SPECIAL**

**AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)**

Ledger as of : 6/30/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>GLTE GLASS TECHNOLOGY</b>										
52351	05/31/07	06/08/07	05/31/07							
GLASS INSTALLED IN GRADALL DOOR		6355.6050		\$227.70						\$227.70
				<u>\$227.70</u>	\$0.00	<u>\$0.00</u>				<u>\$227.70</u>
				<b>INVOICE 52351 TOTALS:</b>						<b>\$227.70</b>
				<u>\$227.70</u>	\$0.00	<u>\$0.00</u>				<u>\$227.70</u>
				<b>GLASS TECHNOLOGY TOTALS:</b>						<b>\$227.70</b>
				<u>\$227.70</u>	\$0.00	<u>\$0.00</u>				<u>\$227.70</u>
<b>HWEC HI-WAY EQUIPMENT CO</b>										
H83880	05/22/07	06/08/07	05/22/07							
GE 7738-3819 FUEL AND WATER		6355.6050		\$17.92						\$17.92
FREIGHT OUT		6355.6050		\$5.70						\$5.70
				<u>\$23.62</u>	\$0.00	<u>\$0.00</u>				<u>\$23.62</u>
				<b>INVOICE H83880 TOTALS:</b>						<b>\$23.62</b>
				<u>\$23.62</u>	\$0.00	<u>\$0.00</u>				<u>\$23.62</u>
				<b>HI-WAY EQUIPMENT CO TOTALS:</b>						<b>\$23.62</b>
				<u>\$23.62</u>	\$0.00	<u>\$0.00</u>				<u>\$23.62</u>
<b>LANE LANE'S</b>										
060807	05/30/07	06/08/07	05/30/07							
ICE AT LANES		6355.6050		\$27.14						\$27.14
				<u>\$27.14</u>	\$0.00	<u>\$0.00</u>				<u>\$27.14</u>
				<b>INVOICE 060807 TOTALS:</b>						<b>\$27.14</b>
				<u>\$27.14</u>	\$0.00	<u>\$0.00</u>				<u>\$27.14</u>
				<b>LANE'S TOTALS:</b>						<b>\$27.14</b>
				<u>\$27.14</u>	\$0.00	<u>\$0.00</u>				<u>\$27.14</u>
				<b>LEDGER TOTALS:</b>						<b>\$278.46</b>
				<u>\$278.46</u>	\$0.00	<u>\$0.00</u>				<u>\$278.46</u>

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\*V - Denotes Voided Check Entries

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Charles E. Watson

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County Judge

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Fayne Warner  
Commissioner Pct. 4

VOL 44 PG 204

Approved for payment by Sabine County Commissioner's Court on June 11, 2007

**SABINE COUNTY FSM/SPECIAL PROJECTS**  
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 6/30/2007

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>GALL</b>										
<b>GALLS</b>										
<b>5889972101019</b>	<b>06/02/07</b>	<b>06/07/07</b>	<b>06/02/07</b>							
2 BLS & INTERMEDIATE FIELD GUIDE 6TH EDITION		6506.225		\$43.98						\$43.98
1 FIRE SERVICE FIELD GUIDE		6506.225		\$21.99						\$21.99
1 HOMELAND SECURITY FIELD GUIDE		6506.225		\$21.99						\$21.99
1 NIMS INCIDENT COMMAND SYS FIELD GUIDE 1ST ED		6506.225		\$21.99						\$21.99
SALES TAX		6506.225		\$8.08						\$8.08
SHIPPING & HANDLING		6506.225		\$9.91						\$9.91
<b>INVOICE 5889972101019 TOTALS:</b>				<b>\$127.94</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$127.94</b>
<b>5889972101027</b>	<b>06/02/07</b>	<b>06/07/07</b>	<b>06/02/07</b>							
8 FIRST RESPONDER EMBLEM @ \$2.99 EACH		6506.225		\$23.92						\$23.92
8 AMERICAN FLAG FOR LEFT ARM @ \$1.29 EACH		6506.225		\$10.32						\$10.32
SALES TAX		6506.225		\$2.53						\$2.53
SHIPPING & HANDLING		6506.225		\$3.08						\$3.08
<b>INVOICE 5889972101027 TOTALS:</b>				<b>\$39.85</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$39.85</b>
<b>GALLS TOTALS:</b>				<b>\$167.79</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$167.79</b>
<b>LEDGER TOTALS:</b>				<b>\$167.79</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$167.79</b>

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\*V - Denotes Voided Check Entries

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Charles E. Watson

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County Judge

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Commissioner Pct. 2

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Fayne Warner

Fayne Warner  
Commissioner Pct. 4

6008 PG 206  
VOL 111 PG 101

Approved for payment by Sabine County Commissioner's Court on June 11, 2007





Texas Cooperative  
**EXTENSION**  
The Texas A&M University System



**V. G. Young Institute of County Government**  
Certifies that

**Tricia Jacks**

Participated in the

**35th Annual County Treasurers' Continuing Education Seminar**

*Sponsored in cooperation with  
The County Treasurers' Association of Texas &  
The Continuing and Professional Studies Office at Texas A&M University*

**Austin, Texas – April 2 - 5, 2007**

3501 WU  
PO 208

*Edward S. Smith*

Director, Texas Cooperative Extension

*Jan Crowlitz*

President, County Treasurers' Association of Texas

*Rick O. G.*

Director, V.G. Young Institute of County Government

*Stacy Morris*

Extension Program Specialist, V.G. Young Institute of County Government



# Texas A&M University

Office of Continuing Education  
certifies that

**Tricia Jacks**

has earned **2** Continuing Education Unit(s)  
for satisfactory completion of **20** hours  
of organized instruction in

**35th Annual County Treasurers' Continuing Education Seminar**

**April 2, 2007 - April 5, 2007**

**V. G. Young Institute of County Government**

*Richard O. Carg*

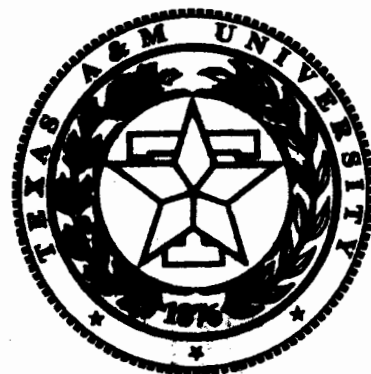
Activity Director

*[Signature]*

Office of Continuing Education

May 23, 2007

Date



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**V. G. Young Institute of County Government  
Certifies that**

**Tricia Jacks**

*attended 5 hours of investment training pursuant to the  
PUBLIC FUNDS INVESTMENT ACT as part of the*

**35<sup>th</sup> Annual County Treasurers' Continuing Education Seminar**

*Sponsored in cooperation with  
The County Treasurers' Association of Texas &  
The Continuing and Professional Studies Office at Texas A&M University*

**Austin, Texas ♦ April 2-5, 2007**

*Edward H. Smith*

Director, Texas Cooperative Extension

*Jan Crowwhite*

President, County Treasurers Association of Texas

*Rick O. G.*

Director, V.G. Young Institute of County Government

*Stacy Morris*

Extension Program Specialist, V.G. Young Institute of County Government

35th Annual County Treasurers' Continuing Education Seminar

**EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURTS**

**Miles Traveled: 560**

**Selected Activities Since Last Report:**

- 1 - presented Sun Basics at Hemphill Elementary
- 1 - attended monthly meeting of the Busy Bees TERA Club
- 2 - presented Sun Basics at Hemphill Elementary
- 2 - one fitting station appointment
- 3 - presented Sun Basics at Hemphill Elementary
- 4 - presented Sun Basics at Hemphill Elementary
- 7 - 1 fitting station appointment
- 7 - presented high school financial management programs to Brookland high school
- 8 - presented Sun Basics at Hemphill and West Sabine Elementary Schools
- 8 - presented high school financial management programs to West Sabine high school
- 9 - presented "An Apple a Day" at the East Sabine Senior Nutrition Center
- 11 - presented Sun Basics at West Sabine elementary
- 11 - participated in the Sabine County Hospital's Health Fair
- 12 - participated in a community child safety seat checkup event in Jasper County
- 14 - presented Sun Basics at West Sabine elementary
- 14 - presented high school financial management programs at West Sabine and Brookland high schools
- 15 - presented Sun Basics at West Sabine Elementary
- 16 - presented Sun Basics to Hemphill 5<sup>th</sup> grade
- 18 - presented in Sabine County's Youth and Agriculture Field Day

**Major plans for next month:**

- 5 - present program for the Busy Bees TERA Club's monthly meeting
- 6 - program planning meeting in Newton County
- 19 - facilitate program with Andrew Crocker on Masters of Memory for the community
- 20 - present program at East Sabine Senior Nutrition Center
- 22 - present Sales workshop in Polk County as a multi-county program effort
- 28 - present class at Babysitting University in Nacogdoches

**Name:** Amanda Drennon  
**Title:** County Extension Agent - Family & Consumer Sciences

**County:** Sabine  
**Date:** May, 2007

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**TEXAS COOPERATIVE EXTENSION SERVICE  
THE TEXAS A & M UNIVERSITY SYSTEM  
MONTHLY SCHEDULE OF TRAVEL**

Name: John B. Toner Title: County Extension Agent-Ag

County: Sabine Month: May 2007

DATE	ACTIVITY	Mileage	Meals	Lodging
5/1	M. Vaughn peach tree problem	18		
5/3	Forestry training Overton	240	10.00	
5/4	Collecting district horse show entries	38		
5/7	Paul Hinton garden problem	18		
5/8	D. Griffin hay meadow	24		
5/8	G. Butler hay meadow sample	26		
5/9	W. Elliott planning youth ag day	12		
5/9	Visit West Sabine, Brookeland and Hemphill on youth in ag day	63		
5/11	East Texas Beef Cattle program Nacogdoches	144		
5/14	J. Anderson cow problem	17		
5/14	R. Ladau pond weed problem	12		
5/17	4-H Horse leaders meeting	22		
5/17	Blackie Grenier pond weed problem	15		
5/18	Youth in Ag day	28		
5/19	Sabine County 4-H Horse Club playday	33	10.00	
5/21	Grenier pond weed demonstration	15		
5/22	In-Service Training Overton Administrative training	240	10.00	
5/29	Grenier pond weed demonstration	15		
5/30	Pond weed demonstration Booker pond	20		
5/30	Paul Hinton tomato problem	18		
5/31	Put Out Pond weed control demo on Cypress pond	20		

TOTAL:..... 1038 30.00

I hereby certify that 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: June 1, 2007 Signed: John B. Toner

VOL 44 PG 213

## EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles 1038

## SELECTED MAJOR ACTIVITIES:

- 5/03/07- Forestry In-service training Overton  
 5/04/07- Secured District Horse show entries, 9 entries  
 5/11/07- East Texas Cow/Calf congress, Nacogdoches, 38 attended program on pasture/clovers  
 Beef cattle production Steel Farm.  
 5/17/07- Sabine county 4-H Horse club leaders meeting, 9 adults, 12 members attended, discussed  
 Duties for leaders and entry's for playday, clean-up.  
 5/17/07- Established pond weed control demonstration on Grenier farm, Reward the product.  
 5/18/07- Youth in Agriculture day, 146 students, 32 adults attended, 10 learning stations, Poultry,  
 Forestry, Farrier, Soil & Water Conservation, Mobile Dairy, Texas Farm Products, U.S.  
 Forest Service, Texas Parks & Wildlife Service, Elliott Farm Cattle.  
 5/19/07- Sabine county 4-H Playday, 122 attended, 47 participants.  
 5/22/07- In-Service training Overton on Administrative duties.  
 5/31/07- Established arm pond weed control demonstration on Booker farm, cypress pond.

4 news articles, 45 4-H newsletters, 156 Beef & Forage Newsletters, 112 Horticulture  
 Newsletters, 24 office visits, 14 farm visits, 88 phone calls

## MAJOR PLANS FOR NEXT MONTH:

- 6/09/07- Forage field day  
 6/05/07- Fish Camp planning meeting  
 6/11-14- Youth fishing camp Shelby/Sabine county  
 6/14/07- 4-H Horse club leaders meeting  
 6/16/07- Sabine county 4-H Playday  
 6/18-19- District 5 Horse show Athens  
 6/07- Compile results on pond weed control demonstrations

VOL 44 PG 214NAME: *John A. Jones* COUNTY: SabineTITLE: County Extension Agent-AGNR DATE: June 1, 2007

**SABINE COUNTY CLERK'S OFFICE**  
**REPORT TO TREASURER FOR MONTH OF MAY 2007**

RECORDING FEES.....	\$ 4,188.00
COPY FEES.....	2,366.50
FINANCE STATEMENTS.....	0.00
MARRIAGE LICENSE.....	58.00
PROBATE FEES... (includes service fee).....	387.00
ASSUMED NAME.....	18.00
CIVIL FEES.....	42.00
BRANDS.....	0.00
APPLICATION FOR BEER LICENSE.....	0.00
CRIMINAL FEES.....	<u>8,827.53</u>
Subtotal	15,887.03
COUNTY JSF.....07 cases @.60 each.....	4.20
ARREST FEES...06 cases @ 5.00 ea. County.....	30.00
CT.....06 cases @ 2.00 ea. County.....	12.00
ARCHIVE FEE.....	1,250.00
VSCC.....	76.00
RECORD RETENTION FEES.....	1,245.00
COURTHOUSE SECURITY FEES.....	302.00
RECORDS MANAGEMENT FEES.....	180.00
LAW LIBRARY.....06 cases at 30.00 each.....	180.00
COUNTY CLERK SURCHARGE (County)21 @ .20 each.....	4.20
COUNTY CLERK SURCHARGE (State) 29 @ .17 each.....	4.93
INTEREST.....	<u>110.06</u>
Subtotal	19,285.42
STATE FEES... ..	<u>1,010.80</u>
TOTAL	20,296.22

Description of State Fees:

JSF.....07 @ 3.40...ea.....	23.80
JSF.....05 @37.00 ea.....	185.00
EHS.....	000.00
CLSI.....06 @ 5.00 ea.....	30.00
JCPT.....	14.00
CVC.....	280.00
FA.....	30.00
CCC.....	343.00
JCD.....	3.00
CMI.....	3.00
TP.....	75.00
JRF.....06 @4.00 ea.....	<u>24.00</u>
TOTAL	1,010.80

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 May, 2007.

*Janice McDaniel*  
 DATED June 8, 2007

VOL 44 PG 215



Steve Miller  
Justice of the Peace Precinct 2  
Sabine County, Texas  
P.O. Box 147  
Pineland, Texas - 75968  
Phone Number: 409-584-2711

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**COLLECTION SUMMARY REPORT**

**MAY 2007**

<b>Total Fees Collected:</b>	<b>\$9641.00</b>
<b>Restitution Paid:</b>	<b>(\$51.00)</b>
<b>Service Fee Paid:</b>	<b>(\$450.00)</b>
<b>Service Fee Collected:</b>	<b>0.00</b>
<b>Texas Parks &amp; Wildlife Paid:</b>	<b>(\$217.60)</b>
<b>Teen Court Paid:</b>	<b>(\$20.00)</b>
<b>Sheriff/Constable Service Fee Paid</b>	<b>(\$0.00)</b>
<b>Subtotal:</b>	<b>\$8902.40</b>
<b>Interest Deposit:</b>	<b>\$0.00</b>
<b>Total Deposit to County Treasurer:</b>	<b>\$8902.40</b>

VOL 44 PG 216



**MARTHA M. STONE**  
**SABINE COUNTY TAX ASSESSOR/COLLECTOR**  
**P.O. BOX 310 NEMPHIL, TX. 75948**  
**(409) 787-2257 FAX (409) 787-4753**

**Sabine County**  
**Tax Collections for May 2007**

<b>2006 Levy:</b>	<b>\$1,431,847.44</b>
<b>Collections:</b>	
Current	
Current Delinquent	24061.41
Current Delinquent P&I	3064.86
Delinquent	2761.42
Penalty & Interest	1153.37

**TOTAL: \$ 31041.06**

Percentage of 2006 taxes collected: 93.65%  
Current taxes due as of May 01, 2007: \$ 90872.08  
Delinquent taxes (2005 & prior years) as of May 1, 2007: \$175452.02  
Old State taxes due as of December 1, 2006: \$ 71.95

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.

Martha Stone  
Martha M. Stone  
Sabine County Tax A/C

June 2007

VOL 44 PG 217

01 COUNTY

Yearly Beg Bal	Beg Bal	Total Due	Collected					Total Paid	% Collected	
			Base Tax	Discount	Penalty	Attrny 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	3.20	3.20	3.20	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%	
1977	105.00	105.00	105.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1978	240.39	221.35	221.35	0.00	0.00	0.00	0.00	0.00	7.92%	
1979	283.28	260.24	260.24	0.00	0.00	0.00	0.00	0.00	8.13%	
1980	420.78	386.22	386.22	0.00	0.00	0.00	0.00	0.00	8.21%	
1981	550.12	509.42	509.42	0.00	0.00	0.00	0.00	0.00	7.40%	
1982	402.23	372.31	372.31	0.00	0.00	0.00	0.00	0.00	7.44%	
1983	614.59	540.95	540.95	0.00	0.00	0.00	0.00	0.00	11.98%	
1984	872.99	803.09	803.09	0.00	0.00	0.00	0.00	0.00	8.01%	
1985	1,370.77	1,310.23	1,310.23	0.00	0.00	0.00	0.00	0.00	4.42%	
1986	1,732.24	1,626.22	1,621.74	4.48	0.00	11.48	2.39	18.35	6.38%	
1987	1,949.03	1,824.19	1,821.72	2.47	0.00	6.03	1.28	9.78	6.53%	
1988	1,717.70	1,602.24	1,602.24	0.00	0.00	0.00	0.00	0.00	6.72%	
1989	2,411.74	2,268.10	2,265.79	2.31	0.00	5.08	1.11	8.50	6.05%	
1990	2,319.26	2,180.81	2,180.81	0.00	0.00	0.00	0.00	0.00	5.97%	
1991	3,400.02	3,147.49	3,140.84	6.65	0.00	13.04	2.96	22.65	7.62%	
1992	3,457.68	3,241.43	3,220.75	1.24	0.00	2.29	0.53	4.06	6.85%	
1993	4,151.28	3,905.22	3,844.42	1.94	0.00	3.34	0.79	6.07	7.32%	
1994	4,910.56	4,599.62	4,530.28	2.53	0.00	4.04	0.99	7.56	7.74%	
1995	5,884.36	5,507.39	5,429.87	16.69	0.00	24.70	6.21	47.60	7.72%	
1996	6,738.82	6,239.11	6,161.59	16.69	0.00	22.70	5.91	45.30	8.57%	
1997	7,592.65	7,061.69	6,983.16	16.91	0.00	20.97	5.68	43.56	8.03%	
1998	7,560.06	7,013.93	6,936.16	16.91	0.00	18.94	5.38	41.23	8.25%	
1999	9,654.50	8,926.57	8,841.20	24.51	0.00	24.51	7.35	56.37	8.42%	
2000	14,526.69	11,848.52	11,763.15	24.51	0.00	21.57	6.91	52.99	19.02%	
2001	13,596.71	10,164.79	10,071.65	30.85	0.00	23.44	8.14	62.43	25.93%	
2002	15,561.68	12,417.29	12,223.68	109.98	0.00	70.39	27.04	207.41	21.45%	
2003	25,163.21	19,472.16	19,052.23	338.13	0.00	175.83	102.79	616.75	24.25%	
2004	33,167.86	26,413.01	25,432.46	899.59	0.00	359.85	251.88	1,511.32	23.32%	
2005	58,030.77	35,149.50	33,811.07	1,245.03	0.00	345.17	318.04	1,908.24	41.74%	
2006	1,431,847.44	115,071.69	90,872.08	24,061.41 ✓	-4.75	3,064.86 ✓	54.85	27,176.37 ✓	93.65%	
<b>TOTAL:</b>	<b>1,660,242.81</b>	<b>294,198.18</b>	<b>266,324.10</b>	<b>26,822.83</b>	<b>-4.75</b>	<b>4,218.23</b>	<b>810.23 ✓</b>	<b>0.00</b>	<b>31,846.54 ✓</b>	<b>83.96%</b>
<b>DELINQUENT TOTAL DUE:</b>			<b>\$175,452.02</b>	<b>\$2,761.42 ✓</b>	<b>\$0.00</b>	<b>\$1,153.37 ✓</b>	<b>\$755.38</b>	<b>\$0.00</b>	<b>\$4,670.17 ✓</b>	

I, Martha Stone, Tax Collector for COUNTY certify that this is a true and correct report of all collections activities for this time period.

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H... SUMMARY BY JURISDICTION ...ARS

FROM 5/1/2007 TO 5/31/2007

01 - COUNTY

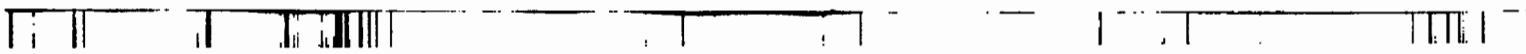
Year	Beg Balance	Adjustment	Base Tax	Discounts	P/I	Att'y Fee	Other Payment	Total Paid	Total Due
1967	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1968	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1969	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1970	\$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	\$3.20	\$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	\$5.20
1977	\$105.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$105.00
1978	\$221.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$221.35
1979	\$260.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$260.24
1980	\$386.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$386.22
1981	\$509.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$509.42
1982	\$372.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$372.31
1983	\$540.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$540.95
1984	\$803.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$803.09
1985	\$1,310.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,310.23
1986	\$1,626.22	\$0.00	\$4.48	\$0.00	\$11.48	\$2.39	\$0.00	\$18.35	\$1,621.74
1987	\$1,824.19	\$0.00	\$2.47	\$0.00	\$6.03	\$1.28	\$0.00	\$9.78	\$1,821.72
1988	\$1,602.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,602.24
1989	\$2,268.10	\$0.00	\$2.31	\$0.00	\$5.08	\$1.11	\$0.00	\$8.50	\$2,265.79
1990	\$2,180.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,180.81
1991	\$3,147.49	\$0.00	\$6.65	\$0.00	\$13.04	\$2.96	\$0.00	\$22.65	\$3,140.84
1992	\$3,241.43	\$(19.44)	\$1.24	\$0.00	\$2.29	\$0.53	\$0.00	\$4.06	\$3,220.75
1993	\$3,905.22	\$(58.86)	\$1.94	\$0.00	\$3.34	\$0.79	\$0.00	\$6.07	\$3,844.42
1994	\$4,599.62	\$(66.81)	\$2.53	\$0.00	\$4.04	\$0.99	\$0.00	\$7.56	\$4,530.28
1995	\$5,507.39	\$(60.83)	\$16.69	\$0.00	\$24.70	\$6.21	\$0.00	\$47.60	\$5,429.87
1996	\$6,239.11	\$(60.83)	\$16.69	\$0.00	\$22.70	\$5.91	\$0.00	\$45.30	\$6,161.59
1997	\$7,061.69	\$(61.62)	\$16.91	\$0.00	\$20.97	\$5.68	\$0.00	\$43.56	\$6,983.16
1998	\$7,013.93	\$(60.86)	\$16.91	\$0.00	\$18.94	\$5.38	\$0.00	\$41.23	\$6,936.16
1999	\$8,926.57	\$(60.86)	\$24.51	\$0.00	\$24.51	\$7.35	\$0.00	\$56.37	\$8,841.20
2000	\$11,848.52	\$(60.86)	\$24.51	\$0.00	\$21.57	\$6.91	\$0.00	\$52.99	\$11,763.15
2001	\$10,164.79	\$(62.29)	\$30.85	\$0.00	\$23.44	\$8.14	\$0.00	\$62.43	\$10,071.65
2002	\$12,417.29	\$(83.63)	\$109.98	\$0.00	\$70.39	\$27.04	\$0.00	\$207.41	\$12,223.68
2003	\$19,472.16	\$(81.80)	\$338.13	\$0.00	\$175.83	\$102.79	\$0.00	\$616.75	\$19,052.23
2004	\$26,413.01	\$(80.96)	\$899.59	\$0.00	\$359.85	\$251.88	\$0.00	\$1,511.32	\$25,432.46
2005	\$35,149.50	\$(93.40)	\$1,245.03	\$0.00	\$345.17	\$318.04	\$0.00	\$1,908.24	\$33,811.07
2006	\$115,071.69 ✓	\$(138.20)	\$24,061.41	\$(4.75)	\$3,064.86	\$54.85	\$0.00	\$27,176.37 ✓	\$90,872.08

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FROM 5/1/2007 TO 5/31/2007

		FROM 5/1/2007		TO 5/31/2007					
TOTALS	\$294,198.18	(\$1,051.25)	\$26,822.83	(\$4.75)	\$4,218.23	\$810.23	\$0.00	\$31,846.54 ✓	\$266,324.10
CURRENTS	\$115,071.69	(\$138.20)	\$24,061.41	(\$4.75)	\$3,064.86	\$54.85	\$0.00	\$27,176.37 ✓	\$90,872.08
DELINQUENTS	\$179,126.49	(\$913.05)	\$2,761.42	\$0.00	\$1,153.37	\$755.38	\$0.00	\$4,670.17 ✓	\$175,452.02

VOL 44 PG 221



05 - STATE

Year	Beg Balance	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
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	\$0.00	\$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	\$0.78
1977	\$13.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13.12
1978	\$25.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.04
1979	\$32.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32.53
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
<b>TOTALS</b>	<b>\$71.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$71.95</b>
<b>CURRENTS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>DELINQUENTS</b>	<b>\$71.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$71.95</b>

VOL 44 PG 222

**In The  
Sabine County Commissioners Court**

**Order Adopting County Road Map  
Pursuant to Chapter 258  
Texas Transportation Code**

Be it remembered, that on the 11th June, 2007, after due notice as required by law, the Commissioners Court of Sabine County, Texas, convened in a regular session at 8:30 a.m. in the Commissioners Courtroom, Sabine County Courthouse, to conduct the following business.

The Commissioners Court took up for consideration the Adoption of a final County Road Map, pursuant to Chapter 258 of the Texas Transportation Code. In this regard, the following statutory requirements and procedures have been followed:

1. A notice listing those roads in which Sabine County has an interest as a public road maintained by Sabine County was mailed with the 2006 ad valorem tax statement, as required by §258.005(a) of the Texas Transportation Code. In addition, said notice also advised the public:
  - a. Of the availability of a preliminary draft County Road Map being available for inspection at the County Clerk's Office in the Sabine County Courthouse, during business hours, beginning December 1, 2006, and
  - b. That a public hearing would be conducted at 10:00 a.m. on April 17, 2007, at which their protest, if any, would be heard.
2. Notice as required by §258.002(c) of the Texas Transportation Code was additionally published in a newspaper of general circulation for four consecutive weeks prior to a public hearing on the matter of the adoption of a County Road Map.
3. On April 17, 2007, at 10:00 a.m. the Commissioners Court convened in open session to receive public comment on the preliminary draft

County Road Map, including any written or oral objections or protests to the preliminary draft County Road Map.

4. The Commissioners Court did not receive any written or oral objections to the County Road Map requiring the formation of a Jury of View on the date established for the filing of such objections or protests.
5. As a consequence of there being no objections requiring the formation of a Jury of View to consider modifications to the proposed County Road Map, there was no necessity to convene a Jury of View as authorized by §258.002(b) of the Texas Transportation Code.

Therefore, having received no objection to the proposed County Road Map, it is the determination of the Commissioners Court of Sabine County, Texas, meeting in public session after due notice, and within the period of time permitted by §258.002(e) of the Texas Transportation Code, that the final County Road Map, as set forth herein and attached to this Order, should be Adopted.

IT IS THEREFORE ORDERED, ADJUDGED AND DECREED by the Commissioners Court of Sabine County, Texas, in accordance with the provisions of Chapter 258 of the Texas Transportation Code, that the final County Road Map, be and is hereby ADOPTED, APPROVED AND IMPLEMENTED in accord with Chapter 258 of the Texas Transportation Code. The Sabine County Road Map shall be filed of record in the minutes of the Commissioners Court, and the attached Notice of County Road Map shall be filed in the Deed Records of Sabine County, Texas.

IT IS FURTHER ORDERED that notice of this action shall be included in a second notice as required by §258.005(b) of the Texas Transportation Code. As a consequence of the Adoption of the adopted version of the County Road Map, a two year period of limitations shall begin to expire on this date.

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IT IS FURTHER ORDERED that any road previously maintained by Sabine County, but not included upon the final County Road Map adopted by this Order, shall henceforth be considered as discontinued from any County maintenance schedule, and shall no longer be maintained by Sabine County. Any discontinuance of county maintenance, however, shall not serve to impair, limit or otherwise affect private property rights, including rights of access, that may rely upon, or refer to, former county roads, rights-of-way, or other easements founded upon former county roads.

Approved this 11 day of June, 2007.

Keith Clark  
Commissioner, Precinct 1

Jimmy McDaniel  
Commissioner, Precinct 2

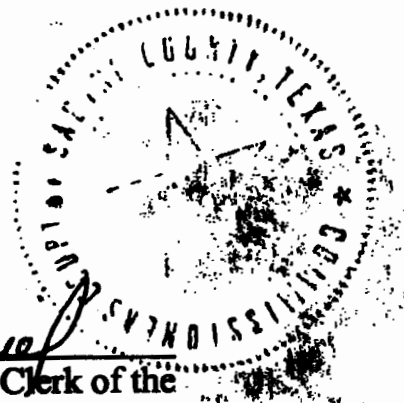
Doyle Dickerson  
Commissioner, Precinct 3

Lynn Hanner  
Commissioner, Precinct 4

Charles E. Watson  
County Judge

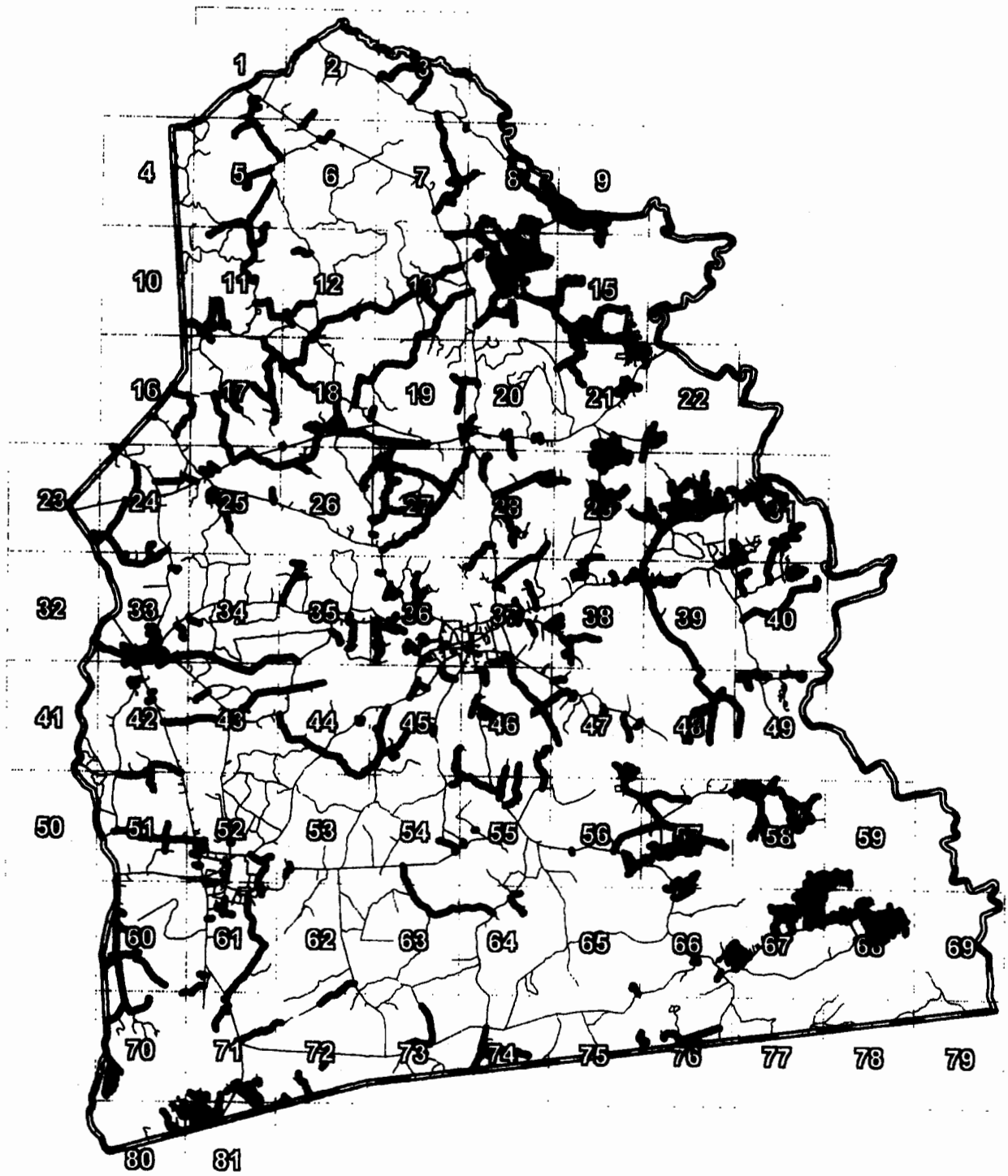
Attest:

Janice McDaniel  
County Clerk, ex official Clerk of the  
Commissioners Court



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# Sabine County Grid Map



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Abby Ln	28
Alden	8
Alfred Smith Dr	36
Allens Aly	71
Alpine	21
Amelia	70
Amelia	37
Amelia Ct	70
Anchor	15
Anders	12
Anders	11
Andrew Jackson	31
Ansley	51
Anthony	5
Antietam	31
Apache	49
Appaloosa	57
Appletree Ln E	14
Appletree Ln W	14
Appomattox	31
Aran	9
Arlidge Trail	57
Arlidge Trail	58
Arrowcrest	68
Artesia Springs	36
Ashwood Ct	68
Aspen Dr	22
Avery Fields	33
Bailey	33
Baldree	3
Ballpark	36
Bally Castle	9
Barlow	46
Barrow	81
Barrow	71
Barton	27
Bass	57
Bass	37
Bay Brook Point	29
Bay Ct	29
Bayou	38
Bayou	39
Bayou	30
Bayou Bend	45
Bayou Fork	30
Bayou N	30
Bayou Self	30
Bayshore	40
Beacon	29
Bean Dr	9
Bean Dr	9

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2  
Comments

Road Name / Number	
Bear Creek	52
Bear Creek	61
Bear Creek	51
Beasley	14
Beaver Creek	28
Beaver Creek	20
Becker Ln	22
Beckom	45
Beckom	37
Beechridge Lp	68
Beechwood Lp	68
Bell	61
Bell	70
Bell	71
Bell	60
Bell Field	1
Benham Ln	57
Bennet Cemetery Dr	3
Bennett	35
Benton	33
Bethany	20
Bill Lowe	71
Bill Lowe	61
Billy Conn Dr	55
Birch	37
Birdwell Ln	24
Blackjack Dr	14
Blamey	9
Blossom	46
Bluebird Ln	21
Boat Ln	68
Boggy	11
Boggy	5
Boggy Creek	5
Boggy Creek	4
Bourgeois Dr	59
Bowie	33
Boyd	27
Boyd	52
Boyd	19
Boyett	27
Boyett	26
Bradshaw	71
Bradshaw Dr E	71
Bragg Dr	15
Bragg Dr	9
Brentwood	68
Brewster	71
Briar	68
Bronson Cemetery	33
Brooke	57

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Brookland Cemetery	71
Brown Ln	33
Bryon Jr	8
Buccaneer	22
Buccaneer	21
Buck's Ln	57
Bull C R Cliff	49
Busby Point	48
Butler Point	40
Byerly Lane	51
Byerly Lane	42
C Beall	48
C K Smith	38
Caesar Smith	5
Caesar Smith	11
Caesar Smith	4
Calder	70
Camp Springs	48
Camp Springs	47
Campbell	38
Campground	27
Campsprings	47
Campsprings	48
Canal	21
Cane	14
Cap King	42
Cap King	33
Caradine Ln	28
Carters Ferry	13
Carters Ferry	12
Caskey Ln	59
Cassidy	38
Cat Hollow	20
Cathleen Conn Pl.	38
Causey	3
Cavender Ct	27
Cavender Ct	28
CCC	57
CCC	58
Cedar	38
Cedar Crest	59
Cedar Crest	58
Cedar Grove	15
Cedar Grove	21
Cedar Grove	14
Cedar Ridge	29
Cedar Ridge	21
Cedarcrest	58
Cemetery	28
Centerview	51
Centerview Cemetery	42

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Road Name / Number

Comments

Chambers	14
Chambers	13
Charlie Force	43
Charlie Force	42
Cherokee	49
Chinaberry Ln	14
Choctaw	49
Chug Bug Cv	70
Circlewood Dr	15
Clara	70
Clara	28
Clark	33
Clark Town Road	76
Clark-Dickey Smith Cemetery	65
Clarktown Cemetery	78
Clarktown Cemetery	75
Clay Banks Dr	57
Clearview Cemetary	51
Clearview Cemetary	42
Click	18
Click-Hight Cutoff	18
Clover	21
Cloverleaf	9
Cochise Dr	49
Coconut Ranch	51
Cole	27
Coley Ct	70
Comfort	68
Cone Pt.	67
Confederate	31
Conn Ct	33
Conrad Dr	58
Coon Hill	37
Cooper	33
Coopers	81
Corday Cemetery	12
Cordray Ct	30
Cotton Ct	67
Cotton Ln	17
Cougar Rn	31
County Dv	70
County Dv	51
County Dv	60
County Line Rd	5
County Line Rd.	11
County Line Rd.	5
County Road 202	81
Coussons	55
Coussons	46
Cove	31
Craig	67

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Crain	66
Creekside	39
Creekview	29
Crestview Ln	67
Crestview Ln	30
Crestwood Ct	68
Cricket Ln	29
Crocker	14
Crockett	5
Crockett	33
Crockett	1
Crooked Arrow Point	40
Crooked Arrow Point	39
Crooked Oak	52
Crooked Oaks Ln.	52
Crow	43
Crown	58
Culberson	33
Cypress	52
Cypress Bay Ldg	14
Cypress Creek	68
Daffodil	30
Daisy Dr	12
Dan Cordray	20
Dan Cordray Ln	20
Dan Prado	38
Daniel Ln	52
Daniels	38
Davidson	28
Davis Ln	25
Dayton Godwin	38
Deer	57
Deerfield	57
Delta Heights	61
Den	30
Dennis Cemetery	26
Dennis Cemetery	18
Derugely St	33
Dick Anders	21
Dickerson Dr	24
Dickerson Dr	23
Dickerson McKay Dr	14
Dickey	42
Dickey	33
Dickey St	33
Dixie	45
Dogwood	57
Dogwood	67
Dogwood	68
Dogwood	52
Dogwood Estates	47

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Road Name / Number

Sabine County Road  
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Comments

Don Woods	81
Dorsey	27
Dorsey	28
Dorsey	20
Downs	71
Drawhorn	24
Dream Hollow	48
Drew	71
Driftwood	68
Dublin	9
Duffey Page	42
Dunmire Ln	73
Eagle St	33
Easley Impson Dr	35
Eastwood	68
Eastwood Dr	15
Echo	15
Eddings Ln	17
Eddings Ln	16
Edgewood	68
Elma Ln	15
Emerald	9
Emerson Rd.	39
Ener Cemetary	55
Ener Cemetary	55
Ener Cemetary	48
Eppel Dr	38
Eppel Dr	37
Erwin	48
Erwin Ln	57
Eva	67
Eva	66
Evergreen	21
Evie	21
Ey Smith	66
Fairway	33
Family Ct	25
Fannin St	33
Fanny Dr	11
Fenglen	22
Ferry	31
Flat	19
Flat	18
Fleece St.	81
Foley Fields	18
Fontenot Dr	57
Forest	57
Forest Glen	29
Forest Hills	20
Foster Ridge	47
Franny	31

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Friendswood Cir	21
Frontier	21
Fuller	37
Fuller Run	25
Fuller Run	24
Gaines	20
Gaines	19
Gaines St	20
Gaines St	19
Galley	15
Gandy	37
Gardenia	29
Gardenia	21
Gamer Ln	11
Garrett	38
Gateway Mdws	58
Gateway Mdws	57
Gateway Mdws	47
Gateway Meadows	58
Gateway Meadows	47
Geronimo	49
Gibbs	58
Gilley Point	58
Gilley Pt	58
GK Ferguson	53
Gobblers-Knob	68
Gomer	31
Goodart	38
Grandview Ct.	47
Grandview Dr.	58
Grandview Dr.	47
Green Acres	7
Greenbriar Loop	15
Greenmark	17
Guldry Dr.	57
Hackberry	14
Hall	25
Haney	14
Harpers Chapel	31
Harpers Trl	49
Harpers Trl	48
Harvey Circle	37
Hastings Ln	14
Hatfield	35
Hawthorne	29
Hawthorne	21
Head	67
Head	68
Helm	29
Hemphill St	33
Henry	38

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Road Name / Number

Sabine County Road  
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8  
Comments

Henry	37
Hensal	58
Henson	21
Henson	15
Hickory	52
Hickory Hill	68
Hideaway Lp	21
Hight	11
Hight	10
Hill Country	29
Hill Country	28
Hill Valley	70
Hillcrest	68
Hillside	40
Hilton	8
Hines Cemetery Rd	60
Hogg	52
Holiday	57
Holiday Cir	57
Holly	57
Holly	68
Holly	14
Holly Bay	29
Honeysuckle	31
Hom	33
Hom	24
Horseshoe	11
Hosack St	42
Hosack St	33
Housen Bay Ct	58
Housen Hollow	34
Housen Hollow	35
Housen Hollow	43
Housen Hollow	33
Houston	33
Howard Hill	45
Huckleberry	68
Huffman	36
Hurricane Hollow	49
Hyden Cir	74
Hyden Town Road	74
Impatients	40
Impatients	31
Impson	36
Ireland	9
Iris	21
Isle Dr	29
Isom Dr	7
It Strickland	36
Italy	36
Jack Creek	45

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Jack Jct	33
Jackson	33
James	33
James R	36
Jaryn Dr	31
Jasmine	29
Jasmine	21
Jim Bowie	31
John	67
Johnson	67
Johnson Dr	33
Johnson St	33
Joker	38
Jones Cemetery	55
Jordan	46
Jordan	54
Jordan	45
Juanita	36
June	67
June	66
Kalyn	31
Keith	67
Killmeyer	9
Kindley Dr	44
King	68
Kings	18
Kings	17
Knollwood	68
Knox Knol	49
Krykendall	57
Ladner's Lndg	47
Laguna	59
Laguna Bend	67
Laguna Bend	58
Laguna Ct	59
Laguna Point	59
Laguna Pt	59
Lake Dr	14
Lakebrook Dr.	57
Lakefront	67
Lakefront	66
Lakeland Circle	67
Lakeshore	15
Lakeshore	21
Lakeshore	22
Lakeshore	30
Lakeshore	39
Lakeshore	57
Lakeshore	66
Lakeshore	67
Lakeshore	68

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Road Name / Number

Sabine County Road  
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10  
Comments

Lakeshore	14
Lakeshore Lp	71
Lakeside	57
Lakeview	58
Lakeview	40
Lakeview Drt	40
Lakewood	68
Lahey Dr	51
Lamar	33
Landers	81
Laramore Ln	67
Latham Ln	35
Laurel	29
Laurel	21
Lazy J	21
Leblanc	31
Lee	33
Lee Arnold	18
Leisure	68
Lenny Dr	15
Leo May Ln	11
Leroy	38
Leroy	37
Lester	33
Lick Skillet	14
Lick Skillet	18
Lick Skillet	19
Lick Skillet	13
Lickety Split Trl	55
Lickety Split Trl	46
Lighthouse	29
Lilley	70
Lindsey	37
Lindsey	12
Lisa	67
Little Boy Neal Trl	72
Little Flock	33
Little Flock	32
Little Thicket Trl	48
Lochwood Ln	29
Lola	1
Lone Star Cemetery	61
Longpoint	68
Loofs	52
Lotts Ln	43
Lou Cir	70
Lowe Cem	71
Lowe Cemetery	71
Lowe Dr	66
Lowes Creek Park	39
Lowes Creek Park	30

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Luce Ln	80
Lucky Lp	11
Lulu Hight	18
Lummls	29
Lunker	29
Lydia	67
M Davis Cir	15
M William Dr	72
M William Dr	71
Mac McDaniel	58
Macedonia Ln	37
Madie Duhon Dr	57
Madie Duhon Dr	66
Madison	66
Madison D	66
Mail Run	33
Mallard St.	56
Manuel Ln	72
Maple	52
Maplewood	57
Marigold	30
Merk	67
Marshall	29
Martin Cemetary	51
Mary Curry Bickham Dr.	71
Mary Jane	8
Mason	14
Masontown	57
Matthews	31
Maund	30
Maxde	38
Mayberry	70
Mayhaw Flats	29
Mayhaw Flats	21
Mayhaw Flts	22
Mayhaw Flts	21
Mc Gee	70
Mc Gees Landing	68
Mc Henry	33
MC Ln	58
McCord Cemetery	57
McCoury Lp	15
McCoury Lp	9
McCowan	47
McDaniel	36
McDaniel Pl	56
McElroy Cemetery	73
McGee's Landing	68
McGown Cemetery Ln	18
McGown Cemetery Ln	18
McGown White Dr	35

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12  
Comments

McGraw Hill	34
McHenry St	33
McKim Hunt Club	72
McMahans Chapel	25
McMahans Chapel	17
Meador Ln	20
Meadowbloom Dr	57
Meigs	81
Meigs	80
Meritt	21
Midlake	29
Midlake	21
Mill Creek Acres	80
Millionaire Dr	31
Minnie Crowell	46
Minnie Crowell	55
Minnie Crowell	45
Minnow Ln	29
Misty	37
Mistywood	57
Mockingbird Ln	8
Monument	31
Monument	30
Moore Cemetery Ln	28
Moore Ln	28
Moose Run	47
Moran Xing	9
Morning Glory	81
Morris	14
Moses Hill	29
Moses Hill	21
Mott	81
Mott Meadows	33
Mott Meadows	24
Mountain Meadows	22
Mt. Sinai Rd	68
Mt. Sinai Rd.	68
Mt. Sinai Rd.	67
Mulberry	52
Myrtle Bell	71
N. Circlewood Dr	15
Neal Pt	14
Needmore Point	70
Needmore Pt	70
New Haven	30
New Hope Dr	14
New Hope Dr	13
Nicholas	31
Nichols	61
Nickols Creek	48
Nickols Creek	47

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Nickols Creek	37
Nine Mile	8
Noble	14
North Point	68
Northwood Dr	15
Oak	57
Oak	37
Oak Hill	58
Oak Lane	67
Oak Leaf	31
Oak Ridge	68
Oakhill Rd	58
Oakview	14
Oakwood	68
Obanlon	36
Odell	38
Odis Lowe	61
Odom Ln	14
Old Bell Pl	60
Old Chamber Ferry	8
Old Field Dr	39
Old Hogan Pl	29
Old Hwy 8	71
Old Hwy 8N	81
Old Hwy 96	81
Old Hwy 96	71
Old Milam Rd	37
Old Oakhill	58
Old Oakhill	57
Old Vickers Cem	14
Old Vicker's Cem	14
Oliver	71
Omalley	9
Outbound Rd	76
Outlook Pt	14
Overland Tr	30
Overlook	40
P Gomer	31
Panhandle	29
Parrish Barrett	25
Parrish Barrett	26
Parrish Barrett	18
Patrick	9
Patterson Pl	27
Patterson Pl	26
Paul Lott N	33
Paul Lout	24
Paula	28
Paula Ln	28
Pauf's	30
Pauls Tr	30

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Road Name / Number

Sabine County Road  
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14  
Comments

Pecan Estates Lp	29
Peggy Ann	14
Peggy Ann	8
Percy Ln	14
Periwinkle	31
Pete Pass	13
Pier Dr.	29
Pin Oak	58
Pine	52
Pine Ridge	68
Pine View	36
Pinecone	68
Pinegrove	37
Pinemont	68
Pinetree	40
Pinewood	68
Piney Hollow	60
Piney Point	14
Piney Pt	14
Placation Shrs	14
Placation Shrs	8
Pleasure Bend	59
Pleasure Bend	67
Pleasure Bend	58
Point	57
Point Dr	14
Polaris	29
Polley Ln W	6
Polly Ln E	6
Pomponaugh Ct.	53
Post Oak Ct	58
Powell Ln	21
Powell McCall	81
Primrose	29
Purgahn Pl	59
Purgahn Pl	58
Putnam Dr	30
Quietwood	38
Rail Road Xing	52
Railroad	36
Ramon Dr	12
Ramsey	67
Rana Brian	8
Randolph	24
Ranger Smith	64
Ranger Smith Ct	64
Rebel Ridge	31
Red Cedar	58
Red Fin	68
Red Ridge	20
Reeves	7

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Reeves	3
Remlig Cemetary	81
Remlig Cemetary	71
Remlig Sawmill	81
Remlig Sawmill	71
Reynolds	70
Rhames Rd	60
Rice Field	64
Richard Dr	29
Ridgecrest	68
Ridgewood	68
River Bend	31
River Oaks	68
Roberts	33
Roberts	24
Robin Ln	21
Rock Creek	81
Rock Creek	72
Rocky Creek Ranch	33
Rods	68
Rolling Green	52
Rosa J	47
Rose Cove	22
Rose Mary	58
Rosewood	68
Rosin Rdge	35
Rosin Ridge	35
Sabine Cir	39
Sabine Cir	30
Sabine Twn	31
Sanderson	81
Sandra	67
Sandy Creek	67
Sandy Creek Ln	25
Sandy Crk	67
Sandyacres	66
Sassafras	21
Schaefer Ln	33
Seagull	40
Seasons Glenn	20
Seputvado Ln	71
Serene Ln	22
Shacklefoot Dr.	9
Shadow	67
Shady Ln	31
Shadycrest Dr	67
Shamrock	9
Shannon	14
Shannon	9
Shawnee Shore	66
Shawnee Shore	57

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Sheeon Cir	14
Sherry	67
Sherry	68
Shiloh	31
Shore Line II	8
Shorecrest Ln	57
Shoreline	29
Shoreline	59
Shoreline II	8
Shorewood	68
Sid Dennis	18
Sid Dennis	17
Sims	11
Sinker Dr	29
Six Mile Village	56
Skyview	67
Sleepy Hollow	45
Slocum	52
Sloop	15
Smith	42
Smith	37
Smith Hill	37
Smokey Ln	14
Somerset	9
Southwood	15
Southwood	14
Sparrow Ln	49
Sparrow Ln	58
Spears Dr	44
Speights	37
Speights	28
Spights	37
Spike Henson Cemetery	21
Spotted Dog	12
Springhill	45
Spur 414	71
Spur 414	61
Squirrel	57
State	19
Sterle	28
Stewart Rd	63
Stewart Rd	64
Stonewall	31
Strickland	44
Strickland	43
Strickland Crossing	44
Sturgis Mill	36
Summer	21
Sunbeam Ct	67
Sundance	67
Sunflower	21

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Sunny Brook	29
Sunnydale	29
Sunnyside Dr	31
Sunset	38
Sunset	31
Sunshine Valley	29
Sutton Pl	37
Sutton Pl	28
Sweet	12
Sweet Crockett Cemetery Ln	5
Sweet Gum	80
Sweet Gum Ln	80
Tatom	44
Tatom	45
Tatom	52
Tatom	53
Tatom	43
Tawana	31
Teakwood	57
Teal Dr.	58
Tebo Ranch	18
Tejas	88
Telephone	14
Tepee	49
Thomas	61
Thomas Dr.	47
Thomas Johnson	38
Thomas Johnson	37
Thompson	46
Timbeland Loop	58
Timber Ridge	38
Timberland	52
Timberland	51
Time Hall Dr	8
Time Hall Dr	7
Tin Top Trail	73
Tiperay	9
Tipperary	9
Toledo	39
Toledo Beach	67
Toledo Beach	66
Toledo Hills	57
Toledo Village	57
Toledo W	68
Tom Low	40
Tom Low	31
Tonya	59
Tonya	67
Tonya	58
Tram Trl	57
Tranquility Trl	64

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Road Name / Number

Sabine County Road  
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Comments

Travis	33
Tuttle	25
Twin Cedar	29
Twin Cedar	21
Twin Lakes	28
Twin Pines Ln	61
Two Coves	58
Two Moons	29
Underwood	14
Vacation Point	68
Valasek	39
Valley	38
Vaughn Cemetery Ln	55
Vernon	19
Vernon State Route	19
Village Way	39
Violet	29
Walker	33
Walls Ln	46
Walter Felts	31
Walter Felts	30
Warner	8
Water Oak Circle	58
Waters Edge N	58
Weathered	17
Weathered	11
Welch	42
Welsh	61
Welsh	52
Wendell Dr	81
West Carters Ferry	13
Westside	42
Westwood	68
Westwood Dr	15
Wethree Dr	42
Wethree Dr	33
White Fields	25
White Pine Dr	58
Whitehead	61
Whitehead	52
Whitetail	51
Whitetail	42
Whittlesey	45
Wild Cherry	29
Wild Cherry	21
Wild Redbud	59
Wildcat Walk	81
Wildwood	68
Wiley Smith	58
Willard James Dr.	54
Willie Cooper	42

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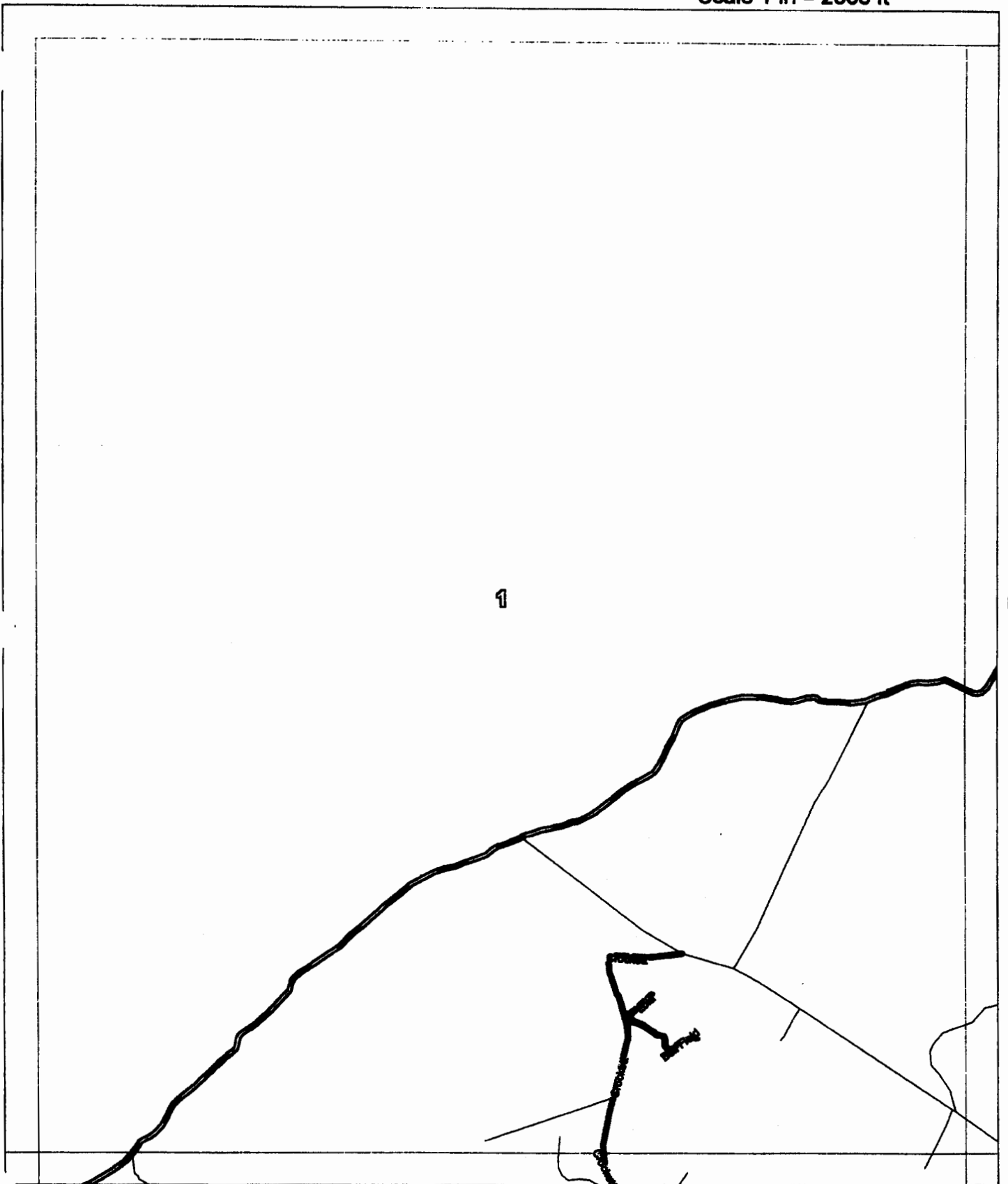
Willie Cooper	33
Willis Cocrell	71
Willow Oak	66
Wilson	38
Wilson	19
Wilson Cemetery	20
Wilson Cemetery	19
Windcrest Dr	6
Windcrest Dr	2
Windsboro	8
Windswept Meadows	18
Winfree	57
Winterwood	57
Wisteria	31
Wolcott's Retreat	70
Wood Ln	52
Wood Moss Ln	61
Woodcrest Dr	68
Woodlake Dr	70
Woodvine	31
Wormy Way	29
Wright	37
Wright	26
Yancy	81
Yancy	80
Yellow Pine	61
Youpon	61
Youpon	52
Youpon Ridge	58
Zola	14

VOL UU PG 245

County Maintained Road \_\_\_\_\_  
Other Road \_\_\_\_\_  
Grid Line \_\_\_\_\_

# Sabine County, Texas

Scale 1 in = 2000 ft



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21-Nov-2006

Numbers Along Margins reflect  
Page # of Adjacent Map Grids

VOL 44 PG 246

Map #

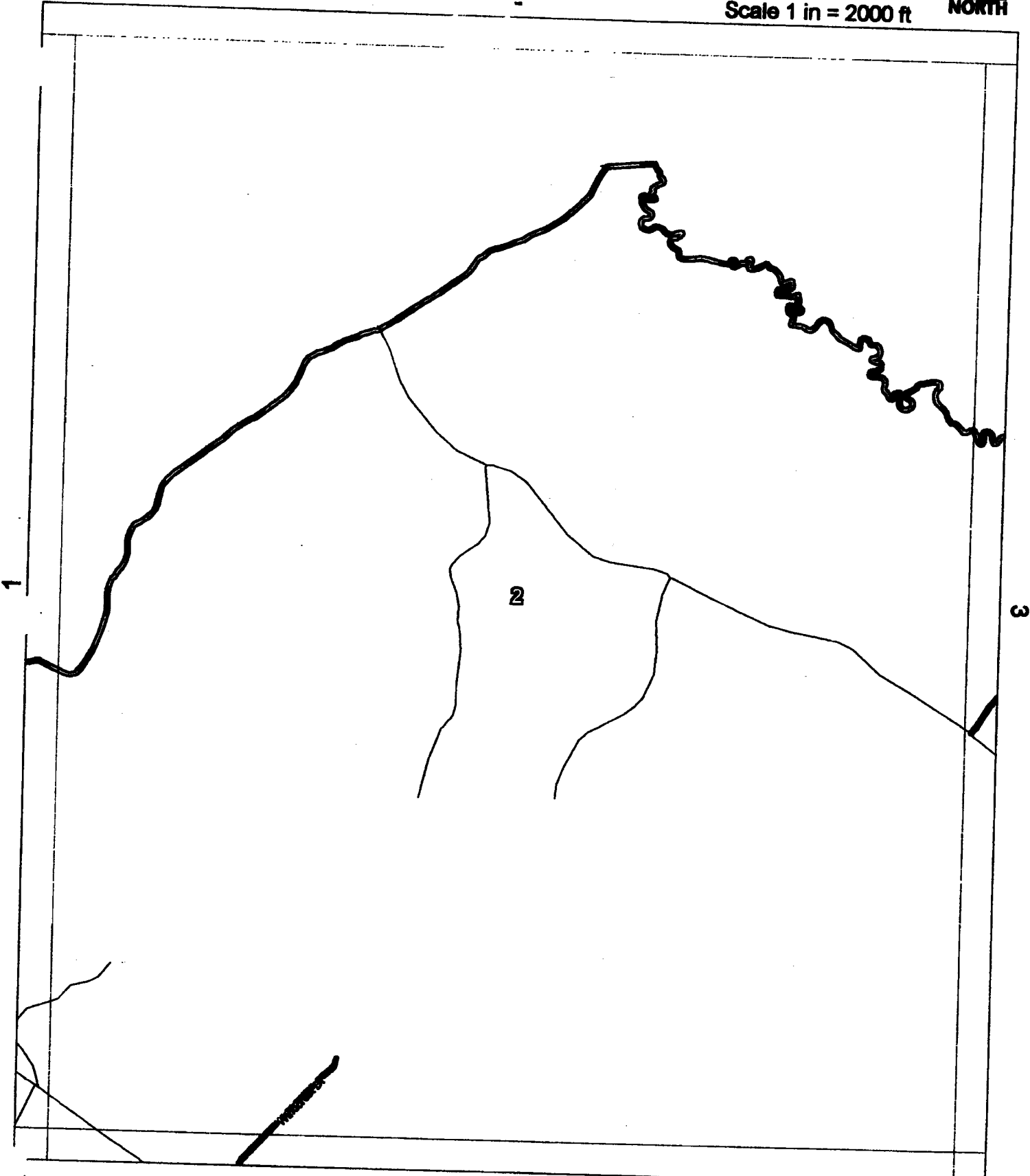
1



County or named Road   
Other Road   
Grid Line 

# Sabine County, Texas

Scale 1 in = 2000 ft



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R.Bass@Alison-Bass.com

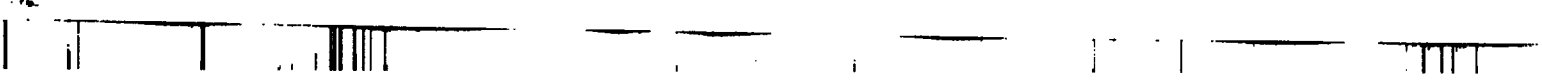
6

21-Nov-2006

Numbers Along Margins reflect  
Page # of Adjacent Map Grids

VOL 44 PG 247 Map #

2



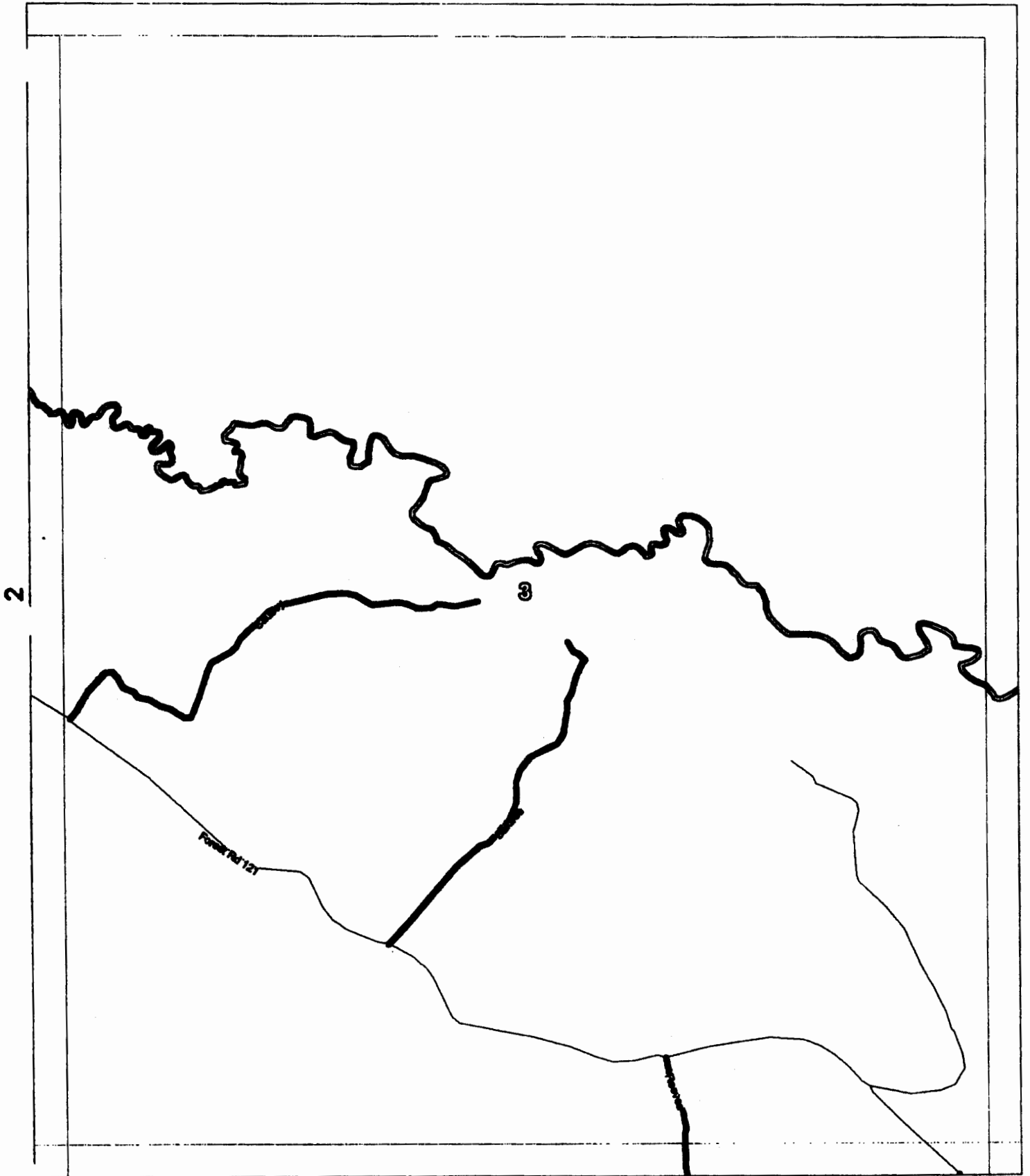
Alison, Bass & Assoc.



County Maintained Road  
Other Road  
Grid Line

# Sabine County, Texas

Scale 1 in = 2000 ft



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21-May-2007

Numbers Along Margins reflect  
Page # of Adjacent Map Grids

**VOL 44 PG 248**

Map #

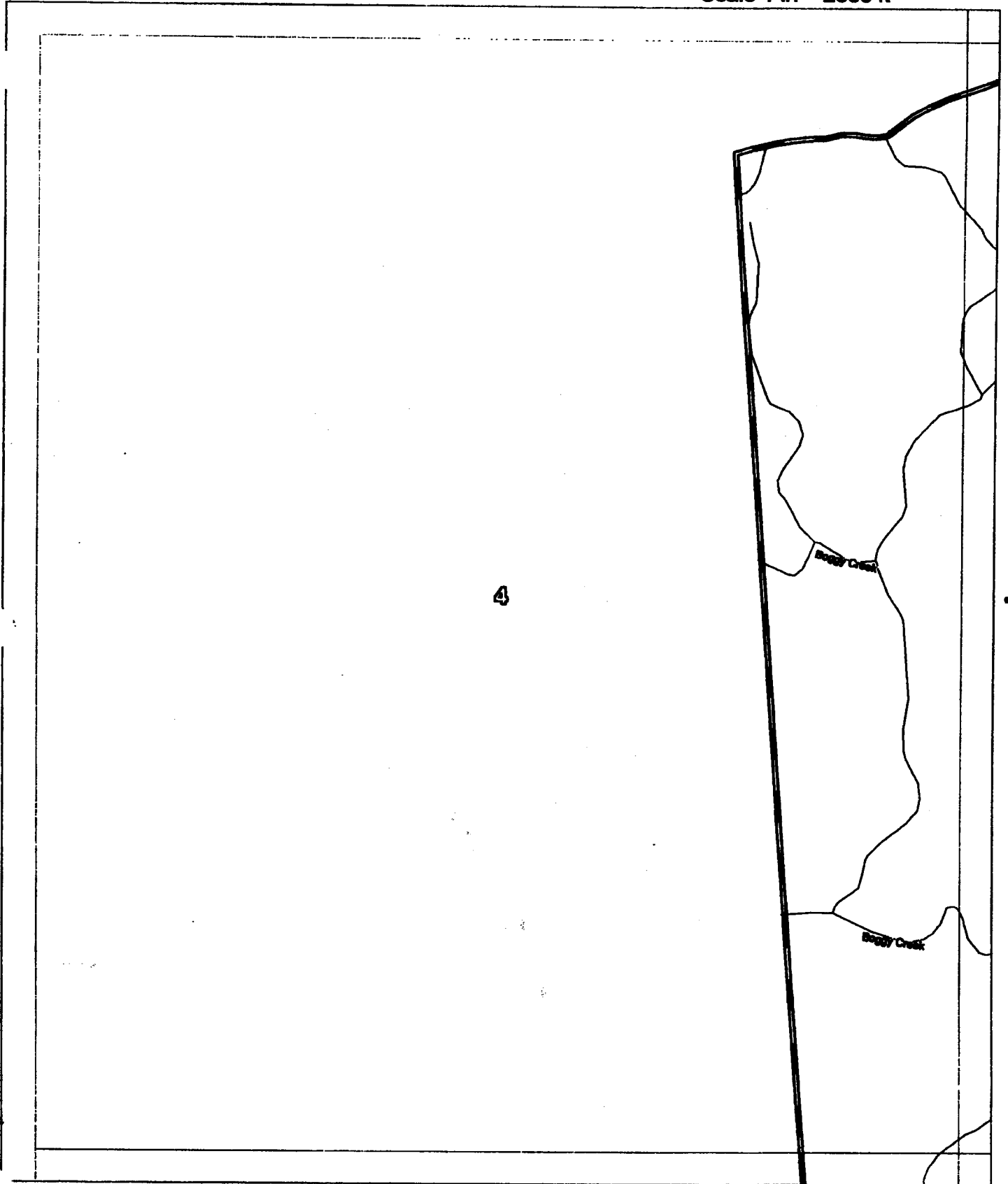
3



County Maintained Road \_\_\_\_\_  
Other Road \_\_\_\_\_  
Grid Line \_\_\_\_\_

# Sabine County, Texas

Scale 1 in = 2000 ft



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Numbers Along Margins reflect  
Page # of Adjacent Map Grids

VOL 44 PG 249

Map #

4

County Maintained Road  
Other Road  
Grid Line

# Sabine County, Texas

1

Scale 1 in = 2000 ft

NORTH



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11

21-Nov-2006

Map #

5

Numbers Along Margins reflect  
Page # of Adjacent Map Grids

VOL UU PG 250

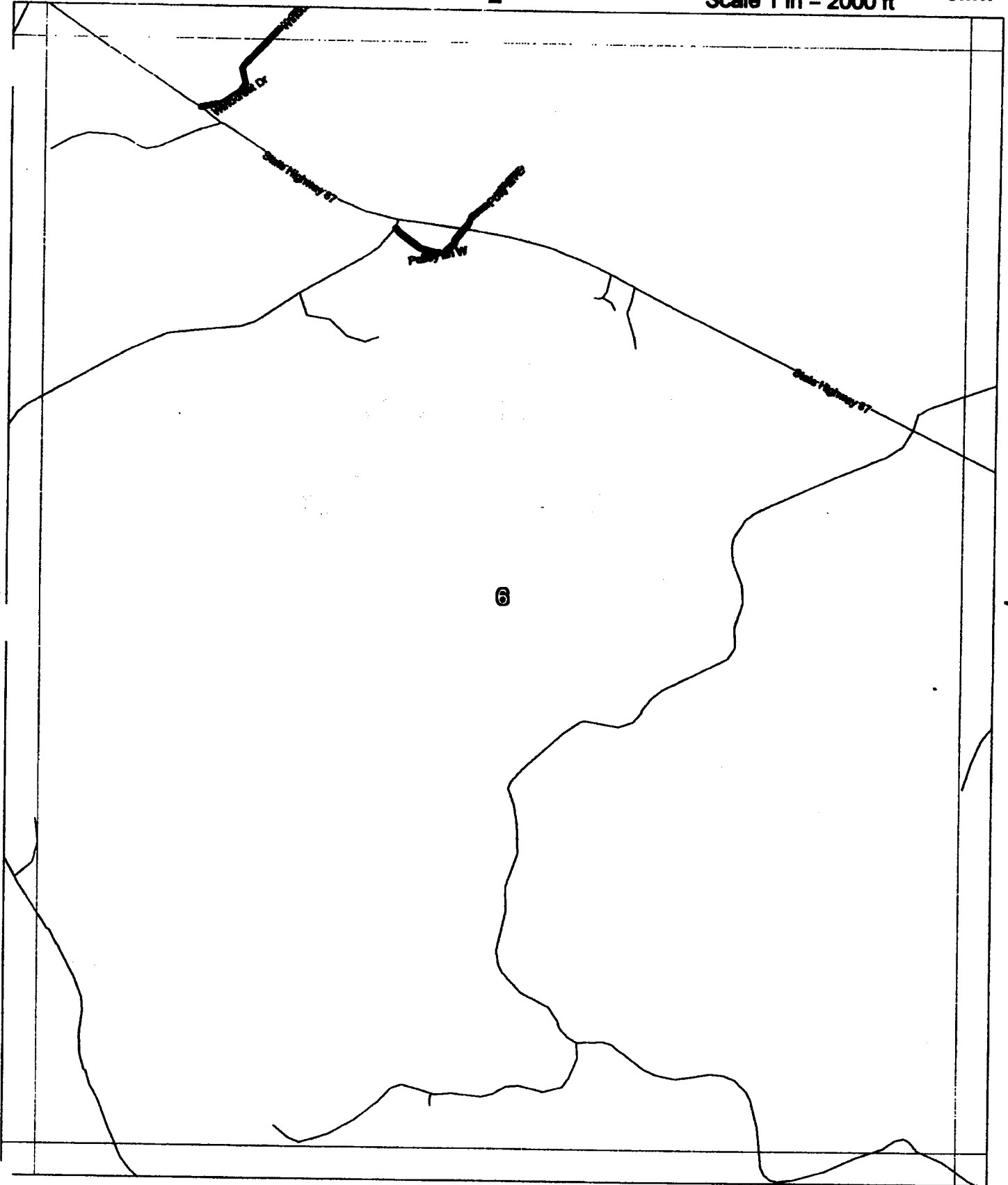
County Maintained Road  
Other Road  
Grid Line

# Sabine County, Texas

2

Scale 1 in = 2000 ft

NORTH



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12

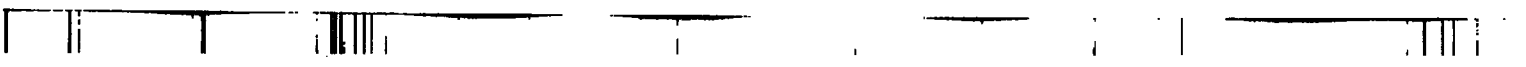
21-Nov-2006

Map #

6

Numbers Along Margins reflect  
Page # of Adjacent Map Grids

VOL UU PG 251



County Maintained Road  
Other Road  
Grid Line

# Sabine County, Texas

3

Scale 1 in = 2000 ft

NORTH



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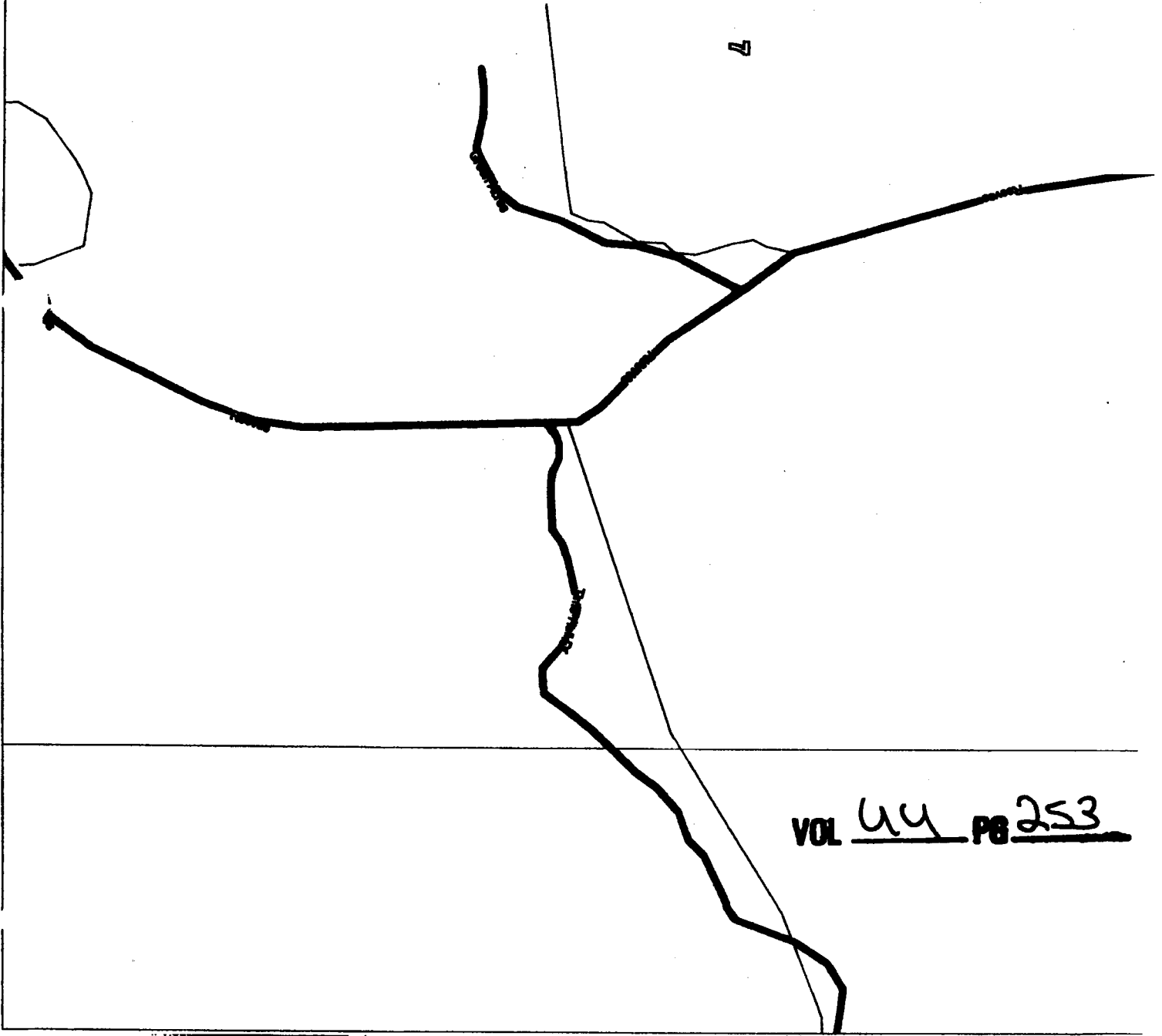
12-Dec-2006

Map #

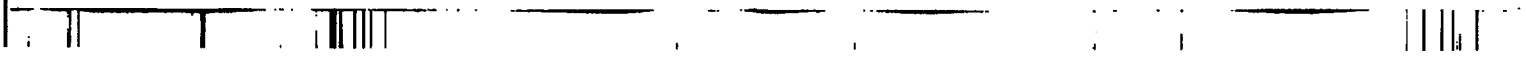
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Numbers Along Margins reflect  
Page # of Adjacent Map Grids

**VOL** UU **PG** 252



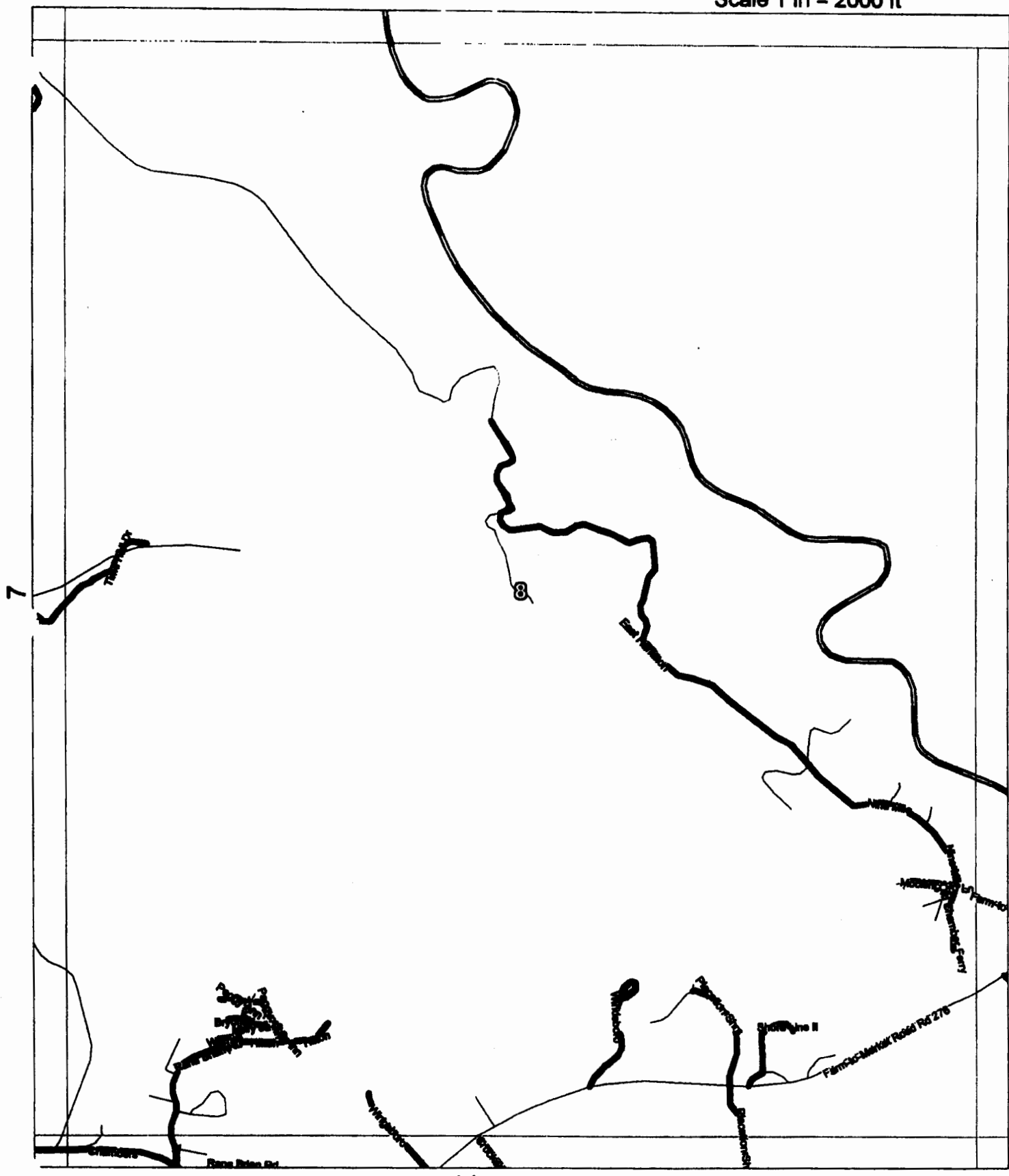
VOL 44 PG 253



County Maintained Road  
Other Road  
Grid Line

# Sabine County, Texas

Scale 1 in = 2000 ft



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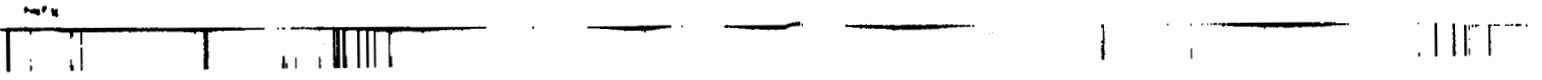
12-Dec-2006

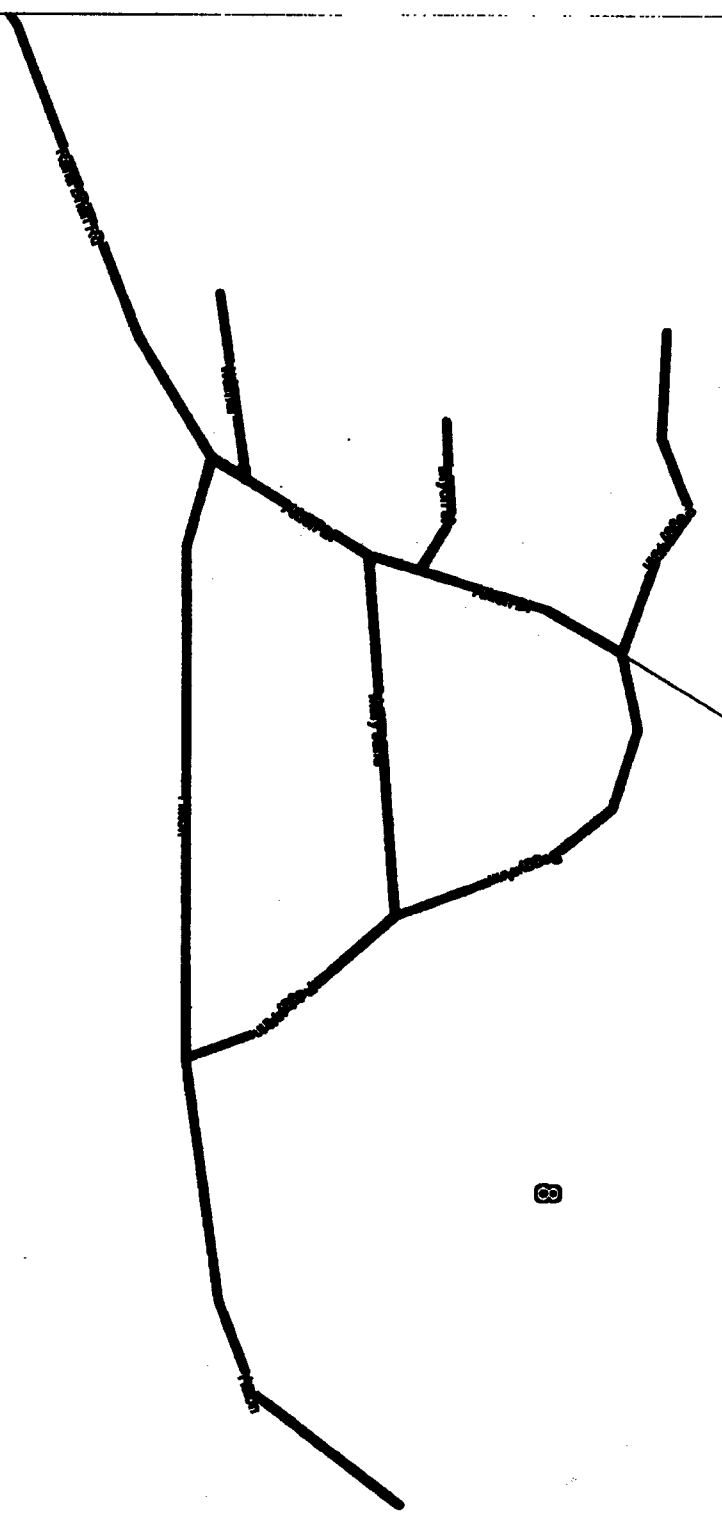
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Page # of Adjacent Map Grids

Map #

8

VOL 44 PG 254





68

VOL 44 PG 255

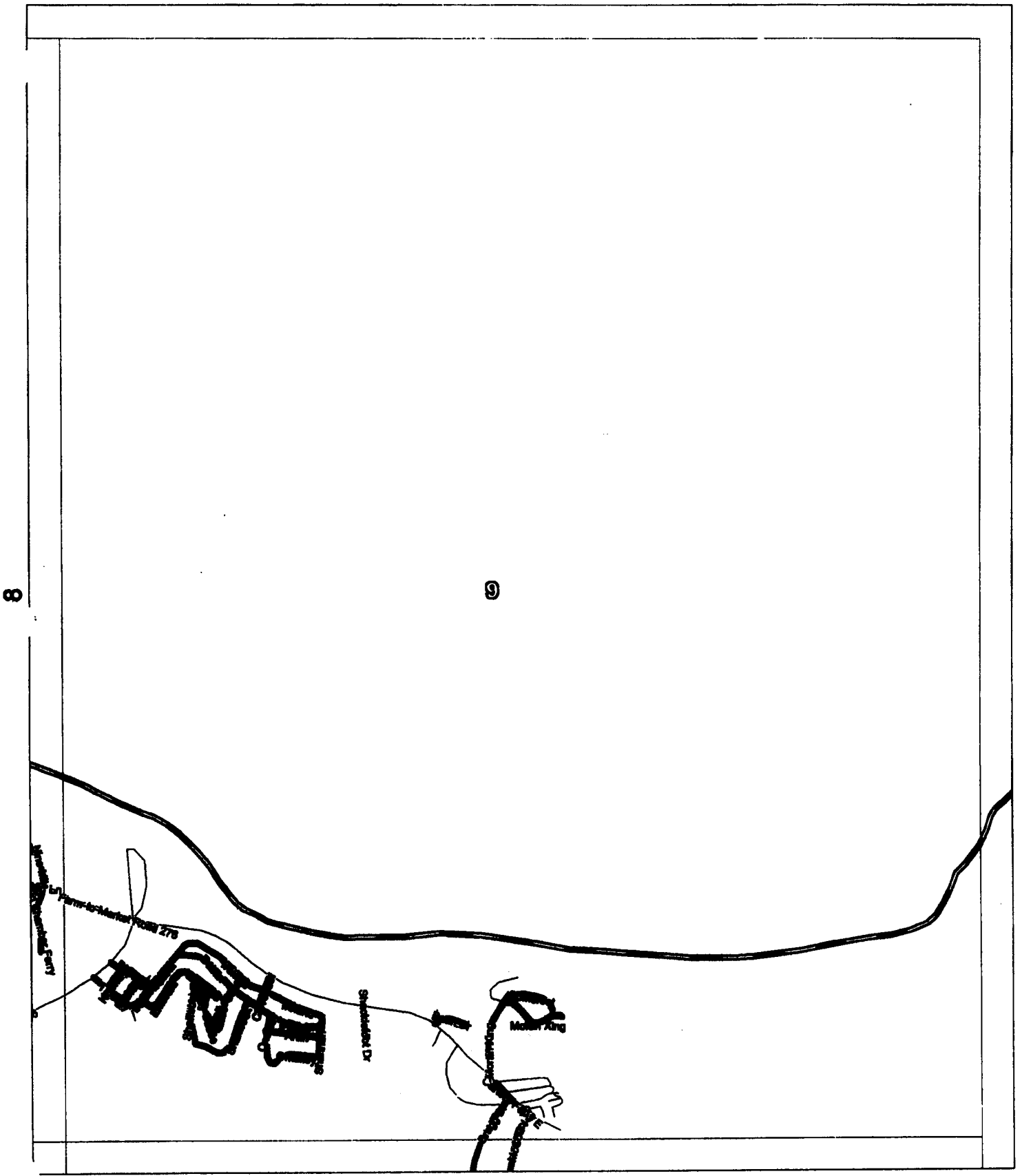
12/22/77



County Maintained Road \_\_\_\_\_  
Other Road \_\_\_\_\_  
Grid Line \_\_\_\_\_

# Sabine County, Texas

Scale 1 in = 2000 ft



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12-Dec-2006

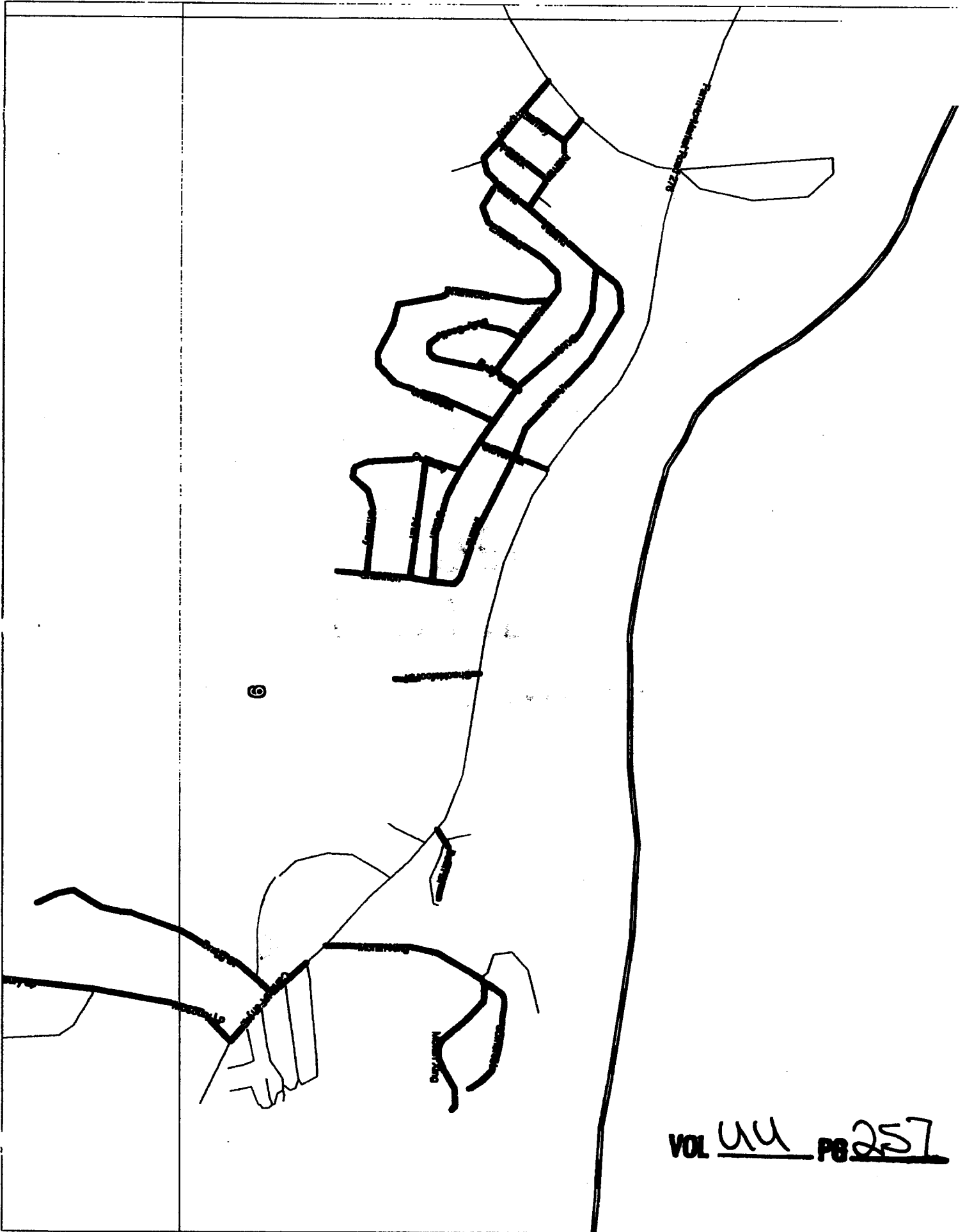
Map #

9

Numbers Along Margins reflect  
Page # of Adjacent Map Grids

VOL 44 PG 256





VOL 44 PG 257

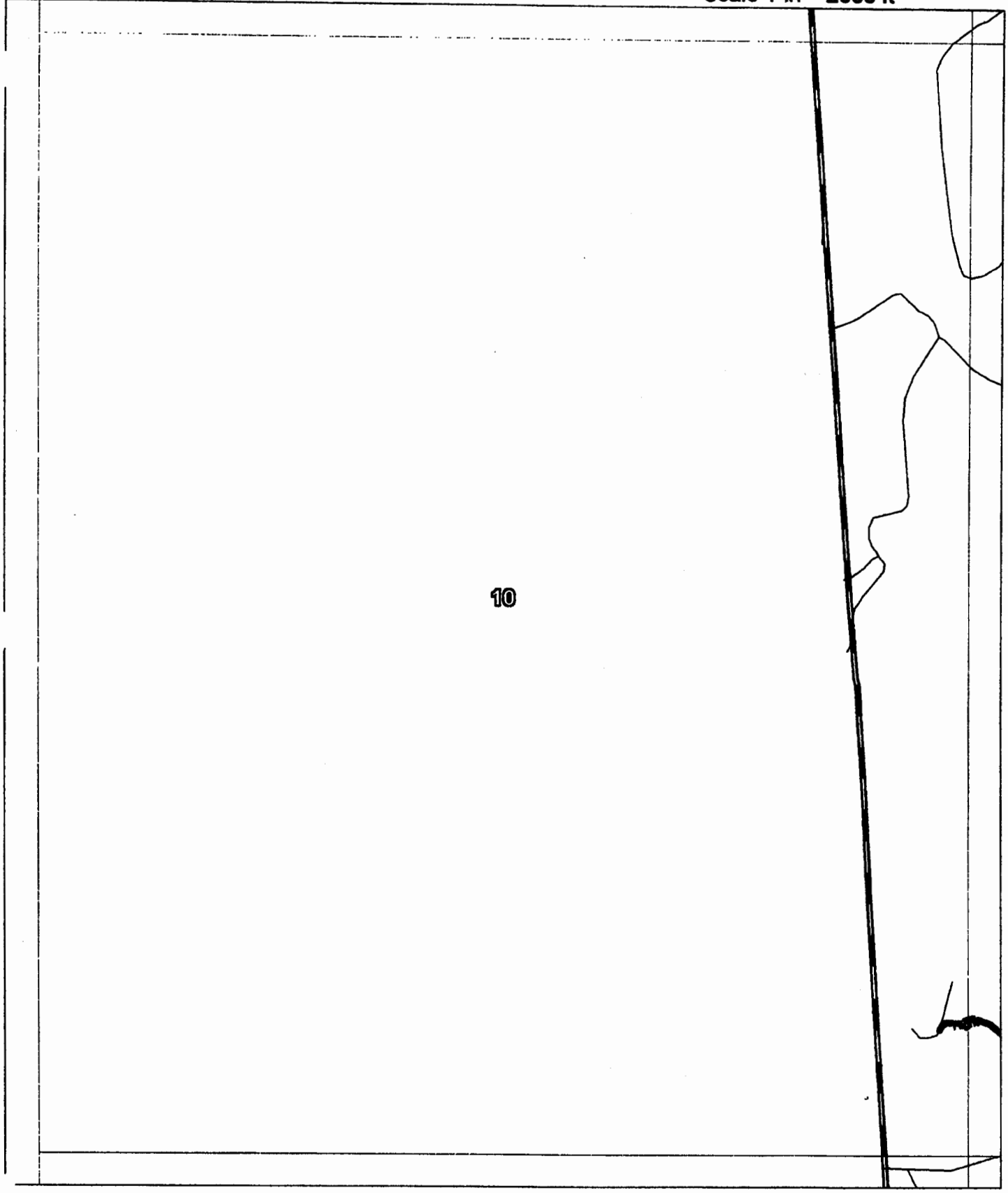


County Maintained Road \_\_\_\_\_  
Other Road \_\_\_\_\_  
Grid Line \_\_\_\_\_

# Sabine County, Texas

4

Scale 1 in = 2000 ft



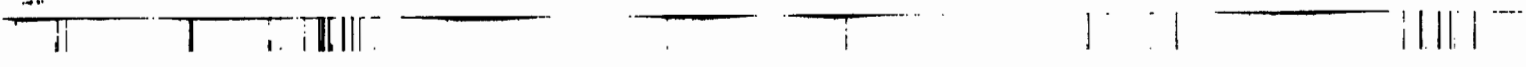
10

16

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Numbers Along Margins reflect  
Page # of Adjacent Map Grids

21-Nov-2006  
VOL 44 PG 258 Map # 10

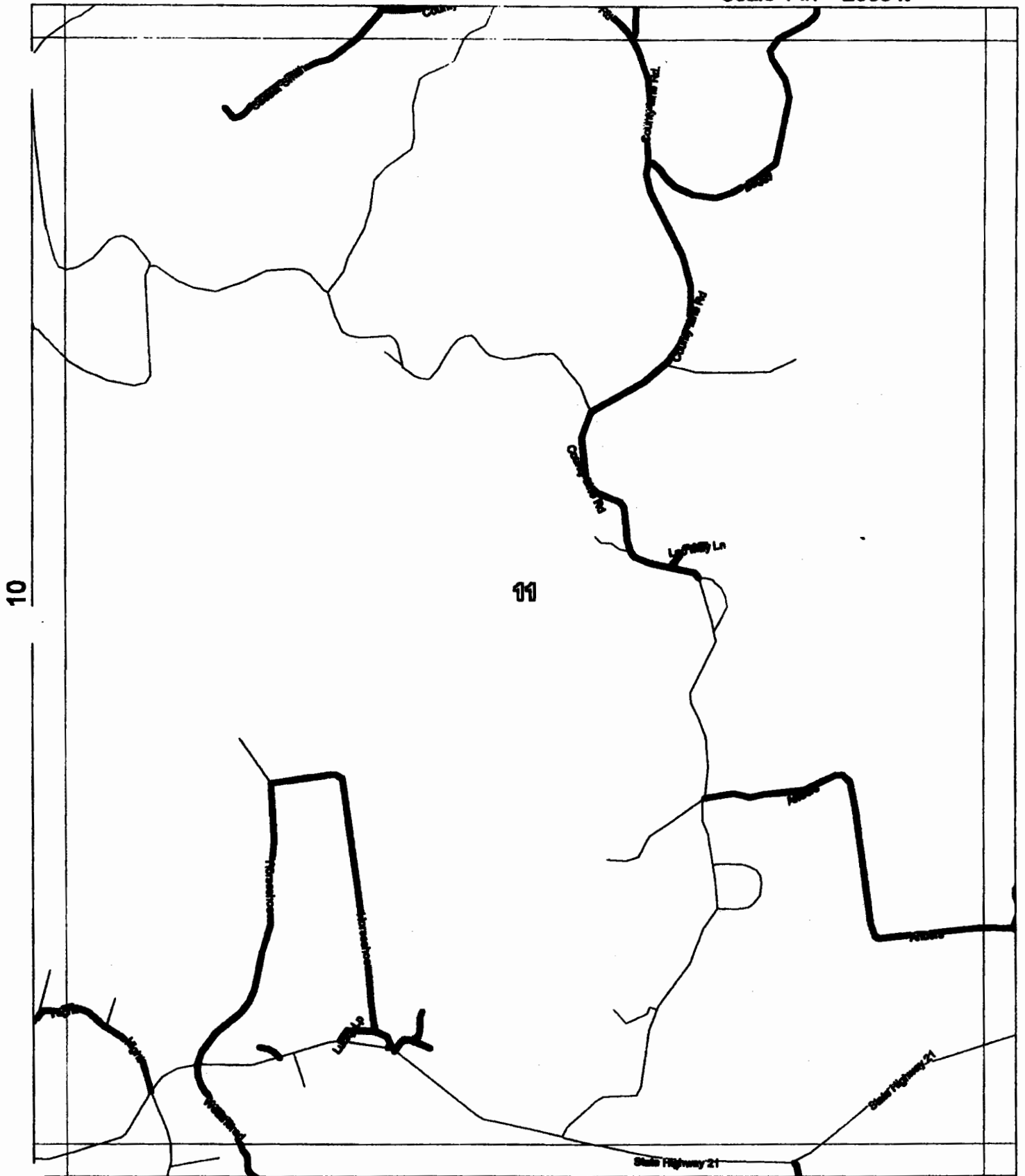


County Maintained Road   
Other Road   
Grid Line 

# Sabine County, Texas

5

Scale 1 in = 2000 ft



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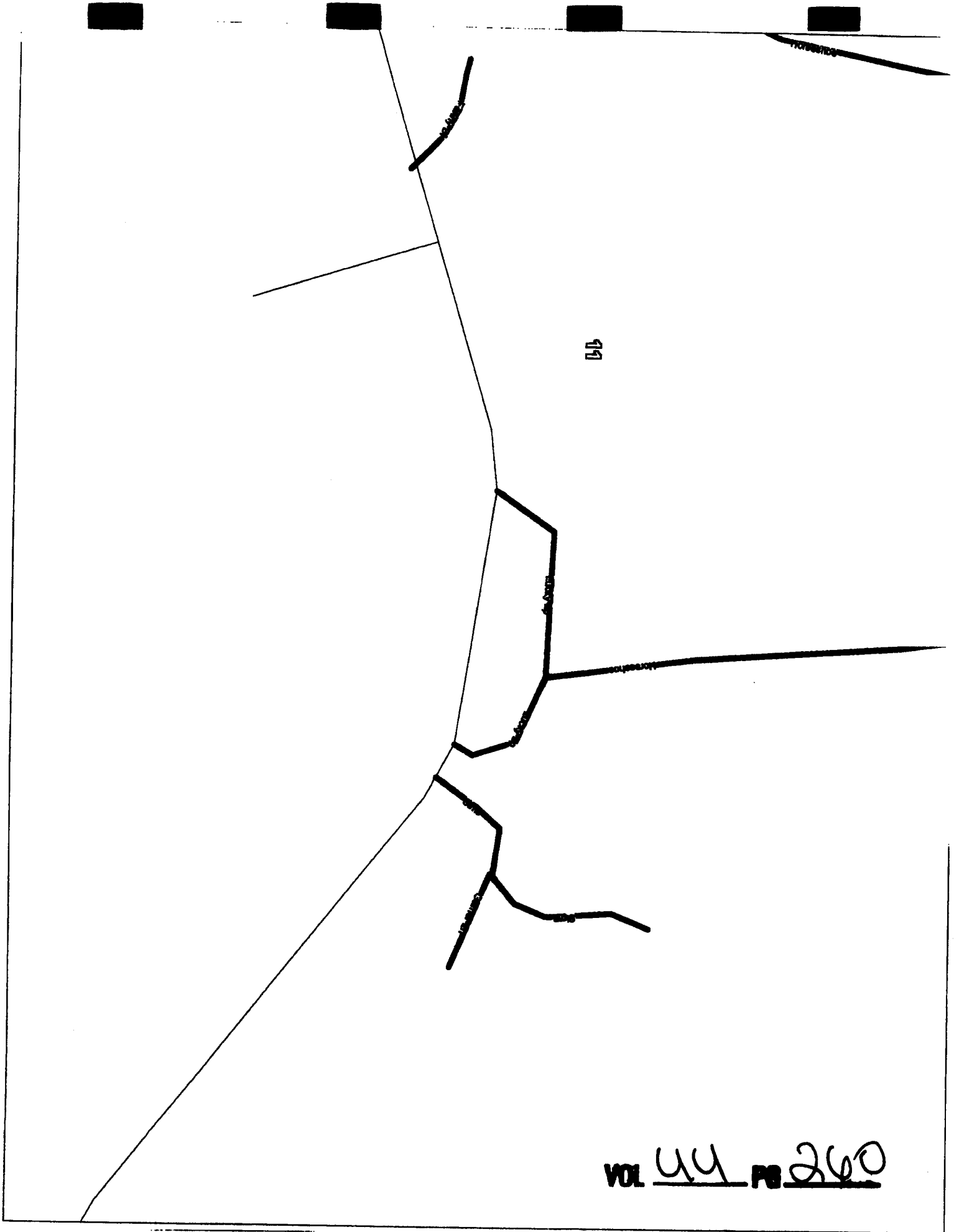
17

21-Nov-2006  
Map #

11

Numbers Along Margins reflect  
Page # of Adjacent Map Grids

VOL 44 PG 259



VOL 44 PG 260



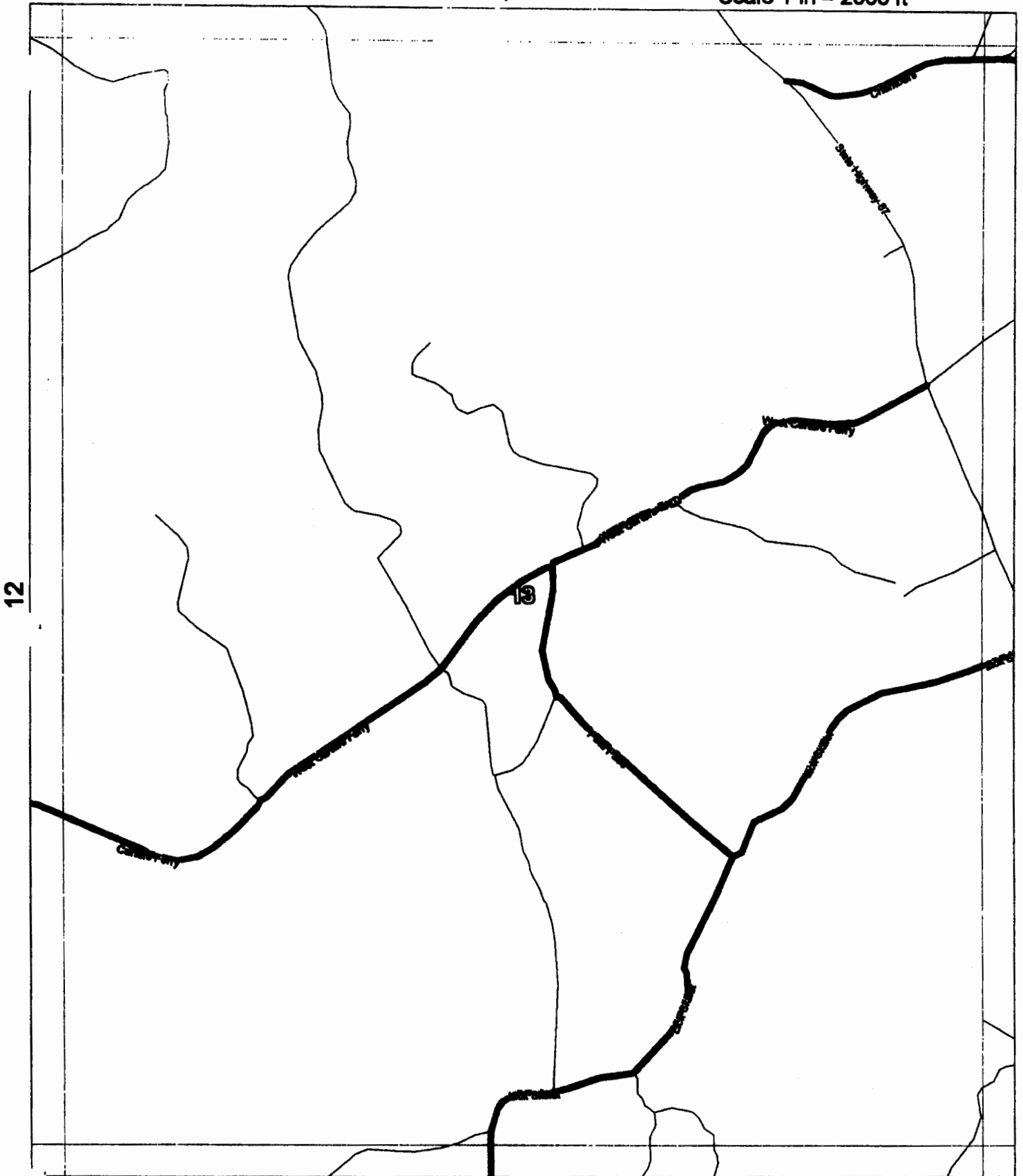
County Maintained Road  
Other Road  
Grid Line

# Sabine County, Texas

7

Scale 1 in = 2000 ft

NORTH



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19

21-Nov-2006

Map #

13

Numbers Along Margins reflect  
Page # of Adjacent Map Grids

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County Maintained Road   
Other Road   
Grid Line 

# Sabine County, Texas

8

Scale 1 in = 2000 ft



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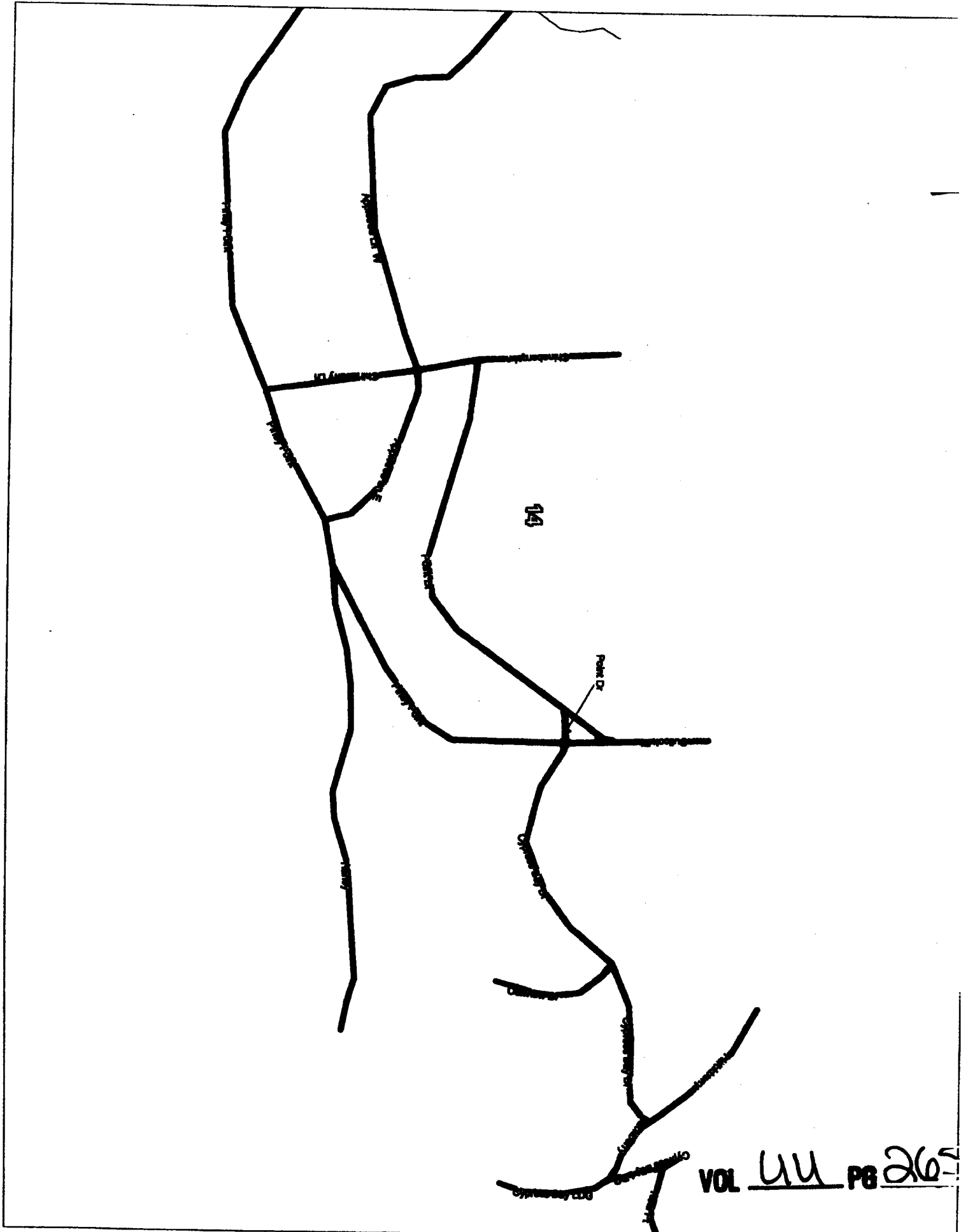
21-Nov-2006

Numbers Along Margins reflect  
Page # of Adjacent Map Grids

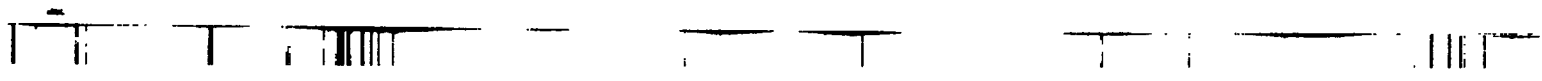
VOL 44 PG 263 Map # 14

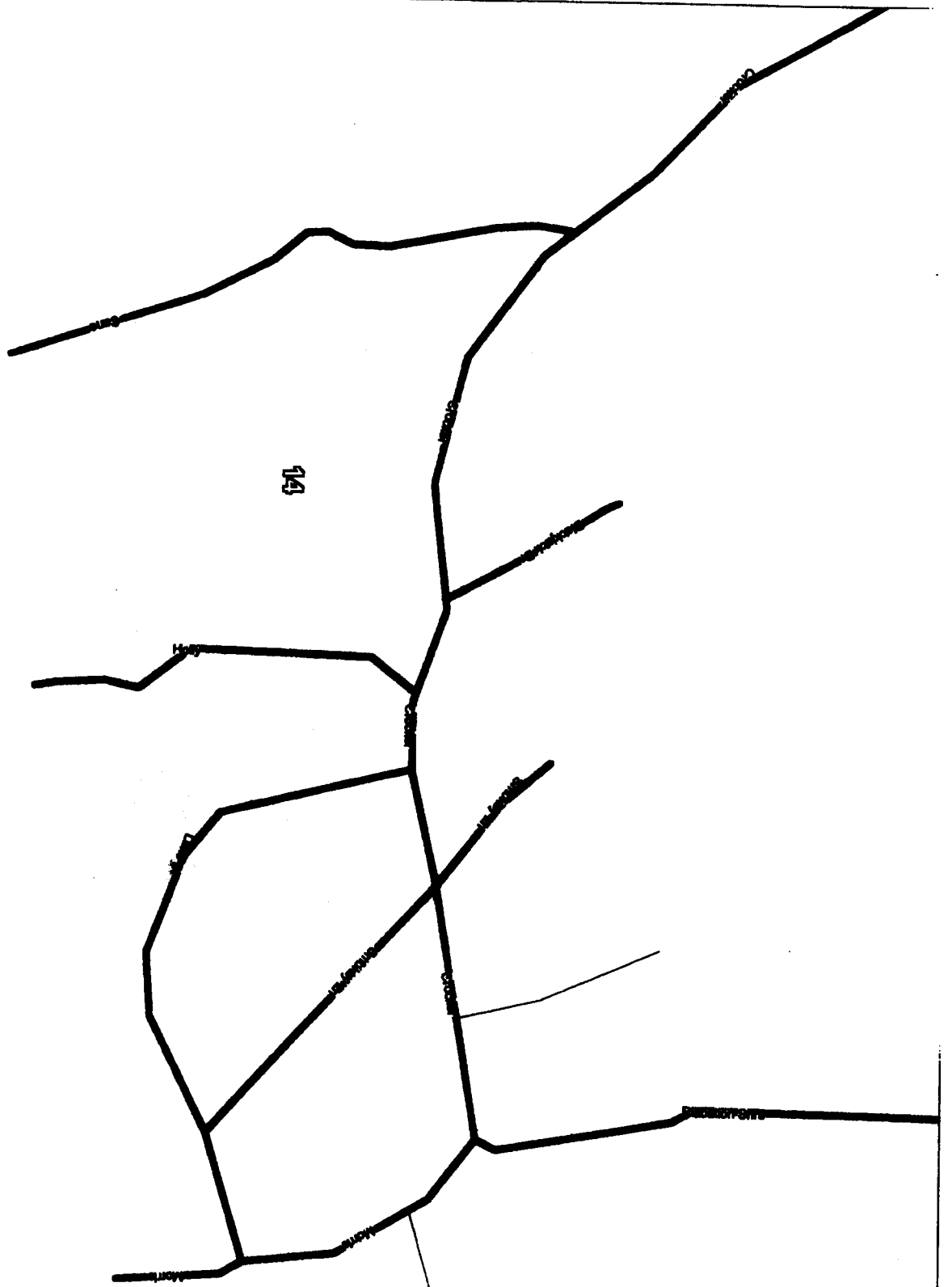






VOL 44 PG 265





14

VOL 44 PG 266

County Maintained Road   
Other Road   
Grid Line 

# Sabine County, Texas

Scale 1 in = 2000 ft



9

14

15

21

12-Dec-2006

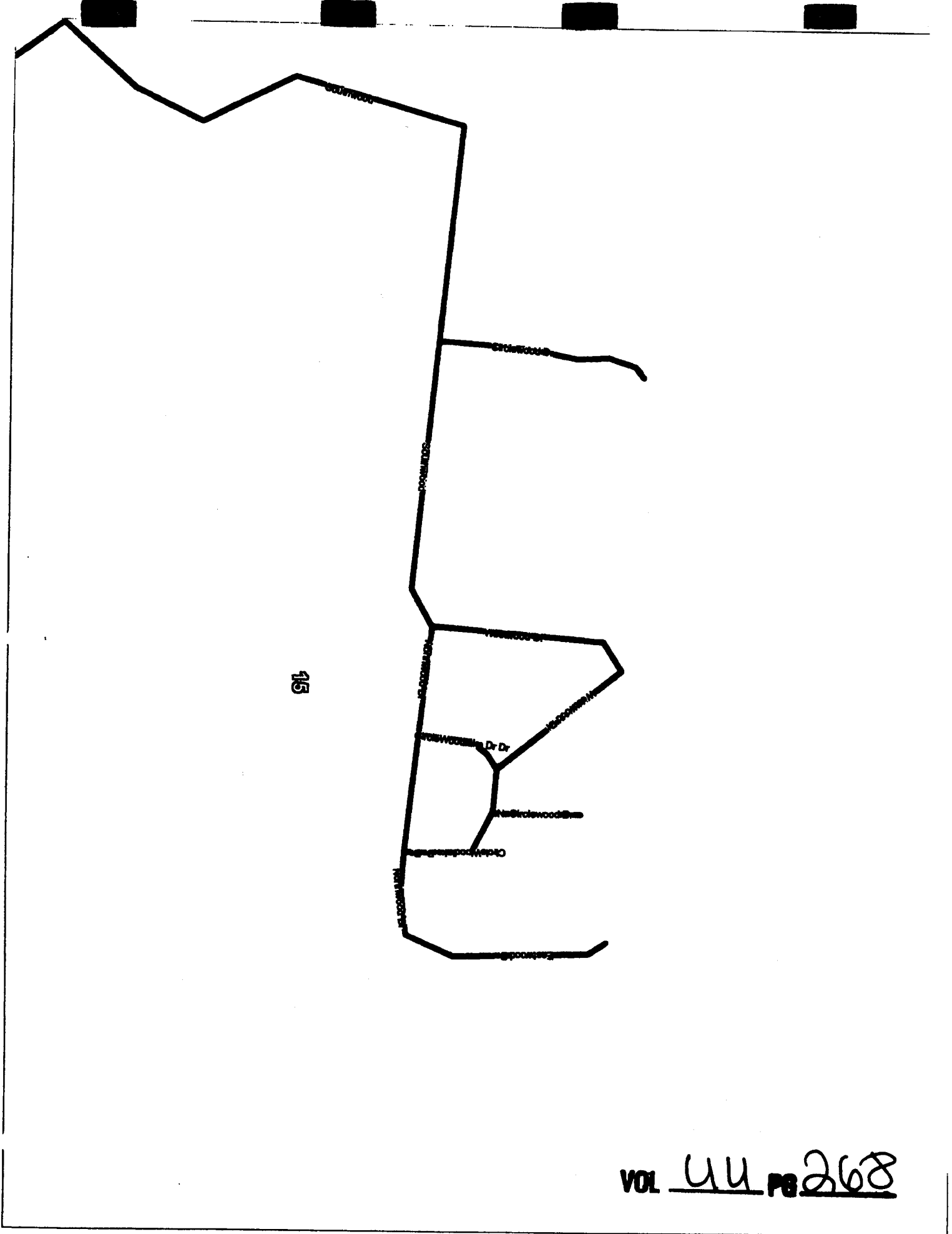
Map #

15

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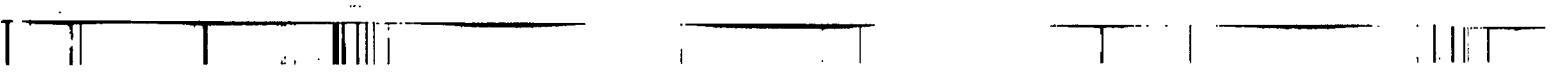
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Page # of Adjacent Map Grids

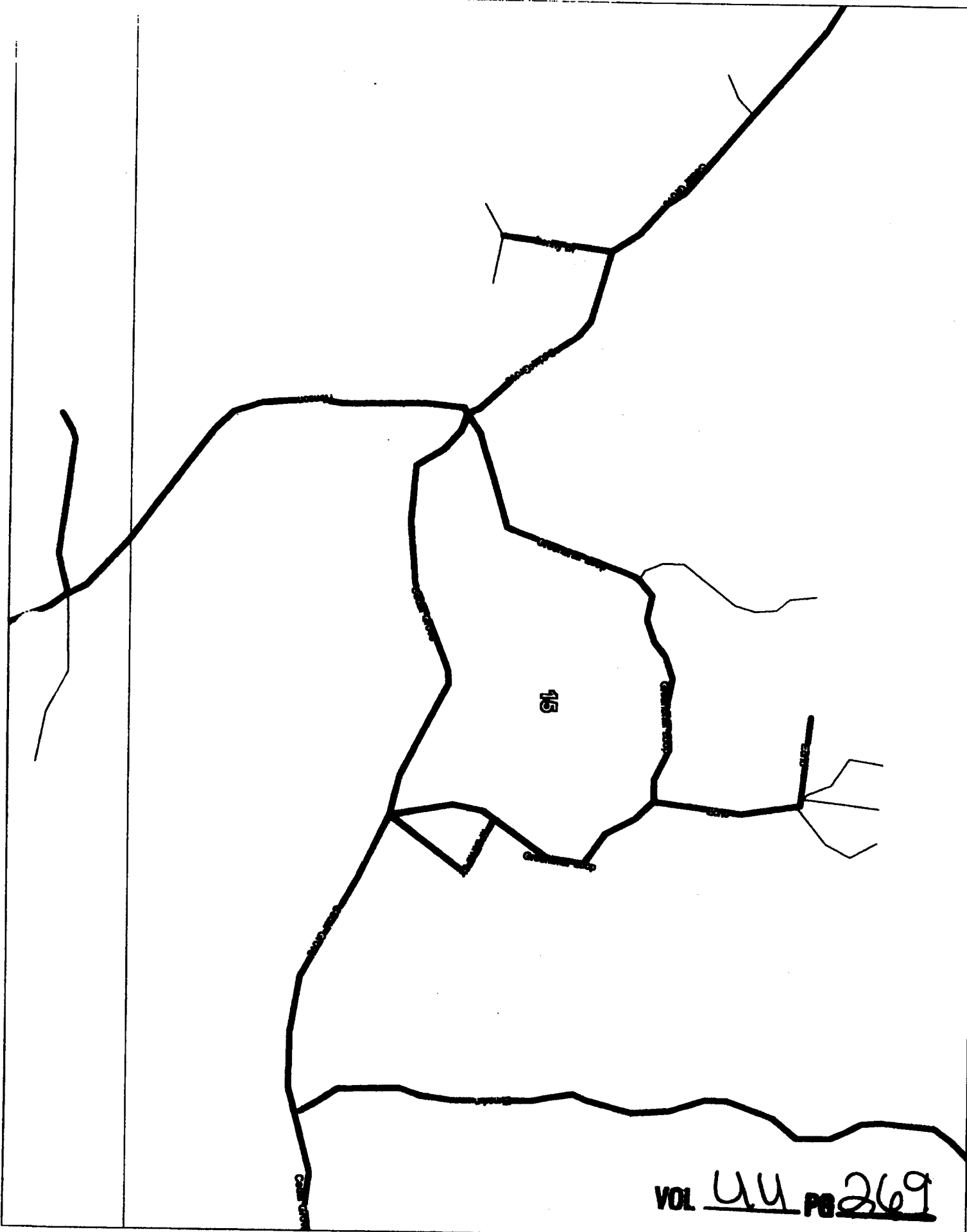
VOL 44 PG 267



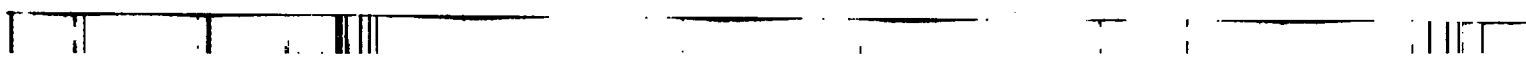
413

VOL 44 PG 268





VOL 44 PG 269



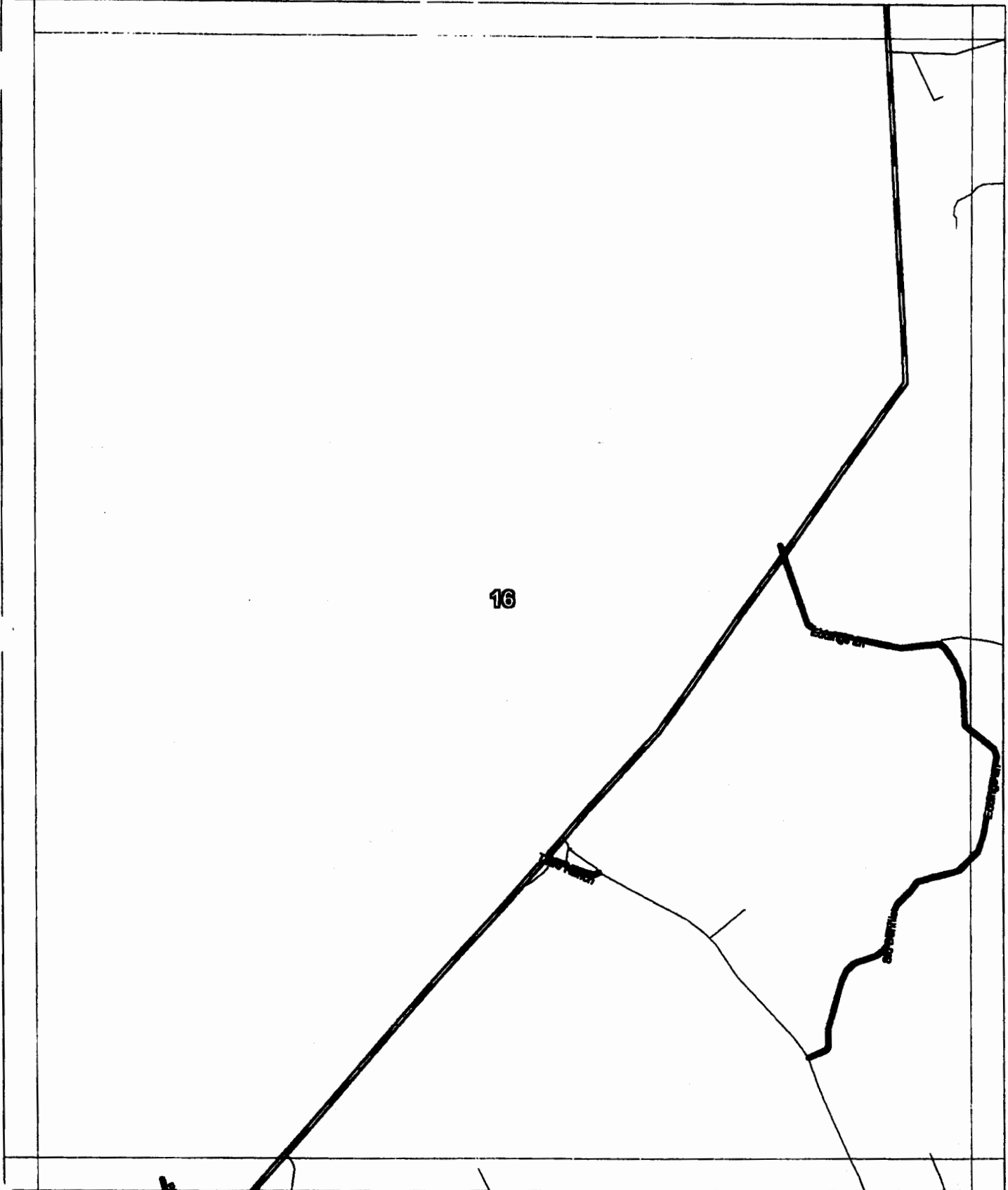
Unimproved Road  
Other Road  
Grid Line

# Sabine County, Texas

10

Scale 1 in = 2000 ft

NORTH



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Numbers Along Margins reflect  
Page # of Adjacent Map Grids

VOL UU PG 270

Map #

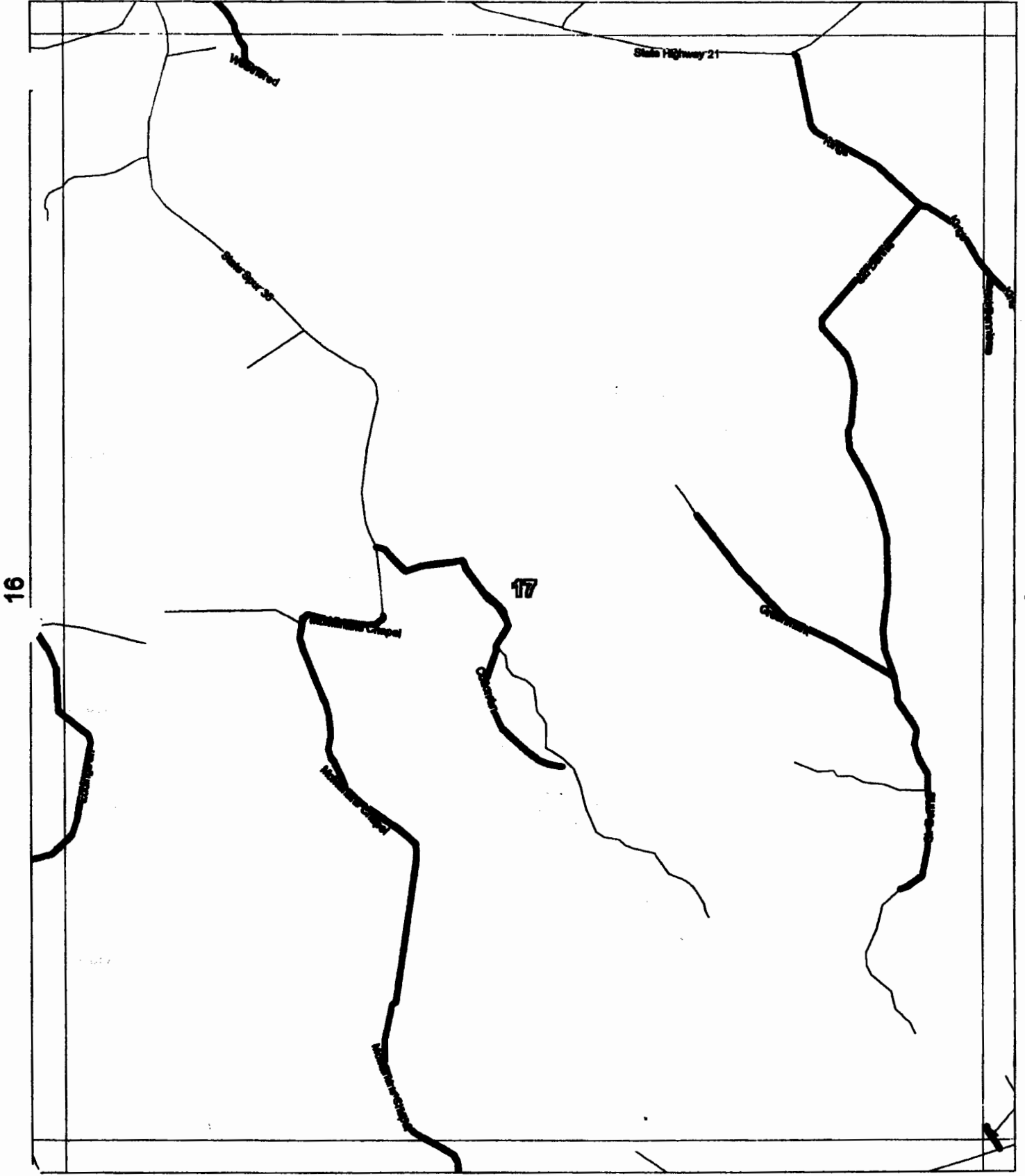
16

County Maintained Road   
Other Road   
Grid Line 

# Sabine County, Texas

11

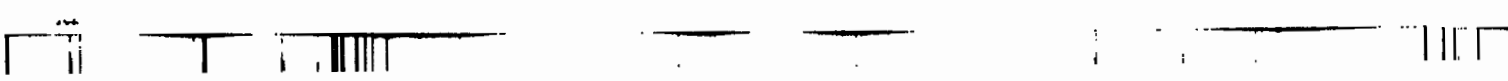
Scale 1 in = 2000 ft



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Numbers Along Margins reflect  
Page # of Adjacent Map Grids

21-Nov-2006  
Map # 17  
VOL 44 PG 271



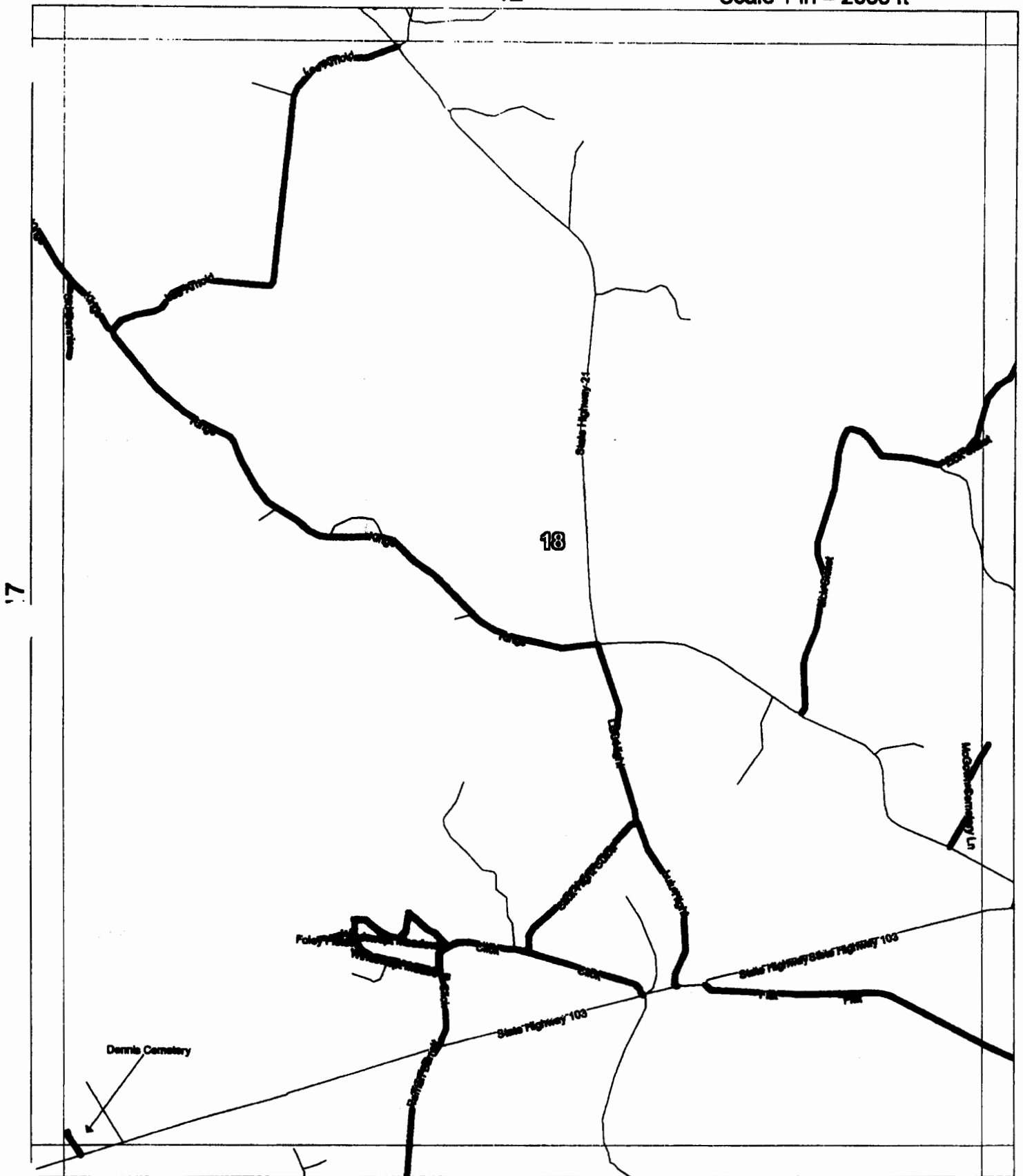
County Maintained Road  
Other Road  
Grid Line

# Sabine County, Texas

12

Scale 1 in = 2000 ft

NORTH



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26

12-Dec-2006

Map #

18

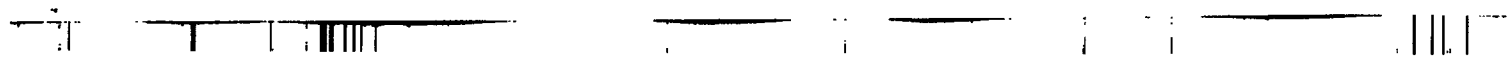
Numbers Along Margins reflect  
Page # of Adjacent Map Grids

**VOL 44 PG 272**





VOL 44 PG 273



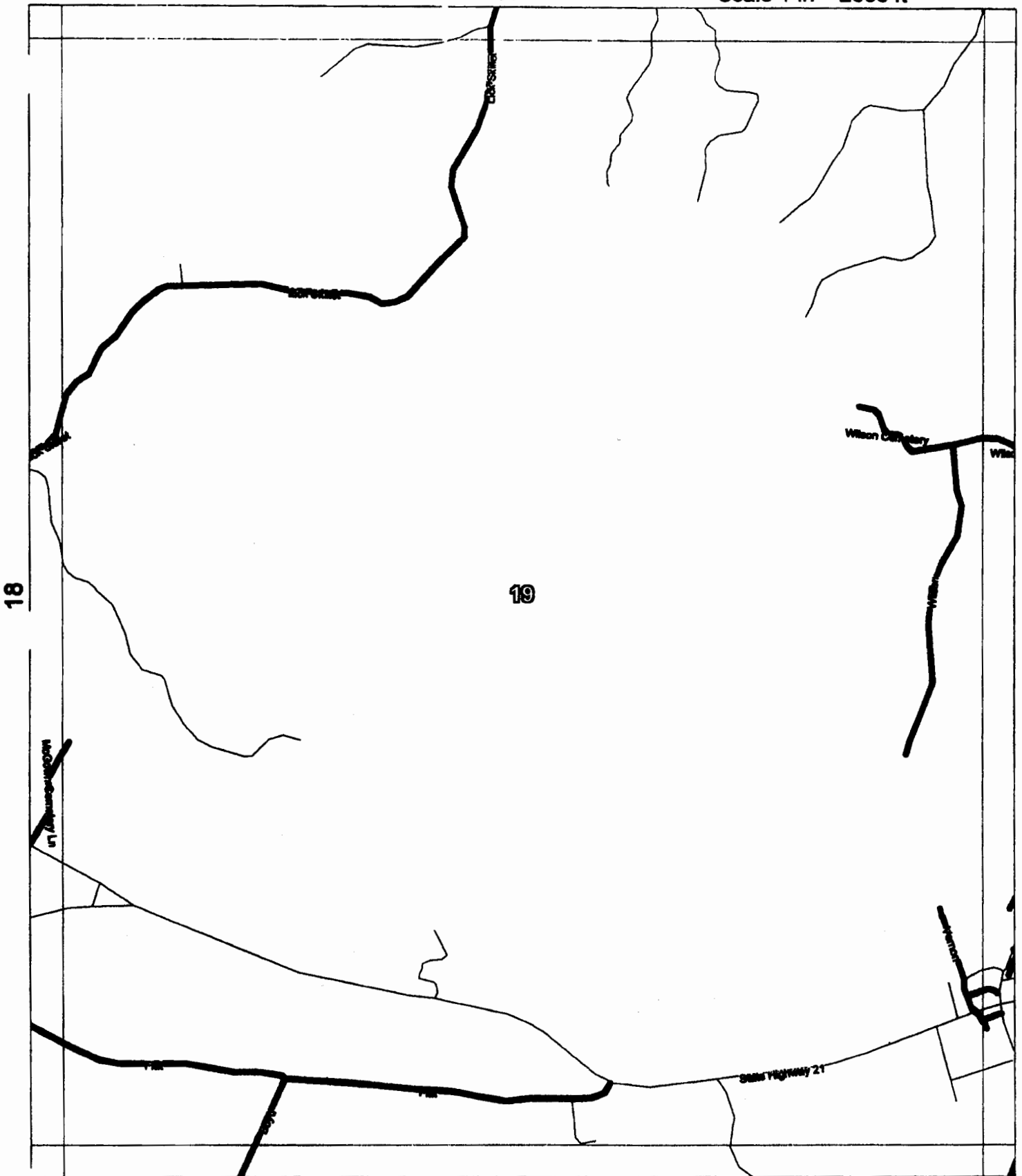
County Maintained Road  
Other Road  
Grid Line

# Sabine County, Texas

13

Scale 1 in = 2000 ft

NORTH



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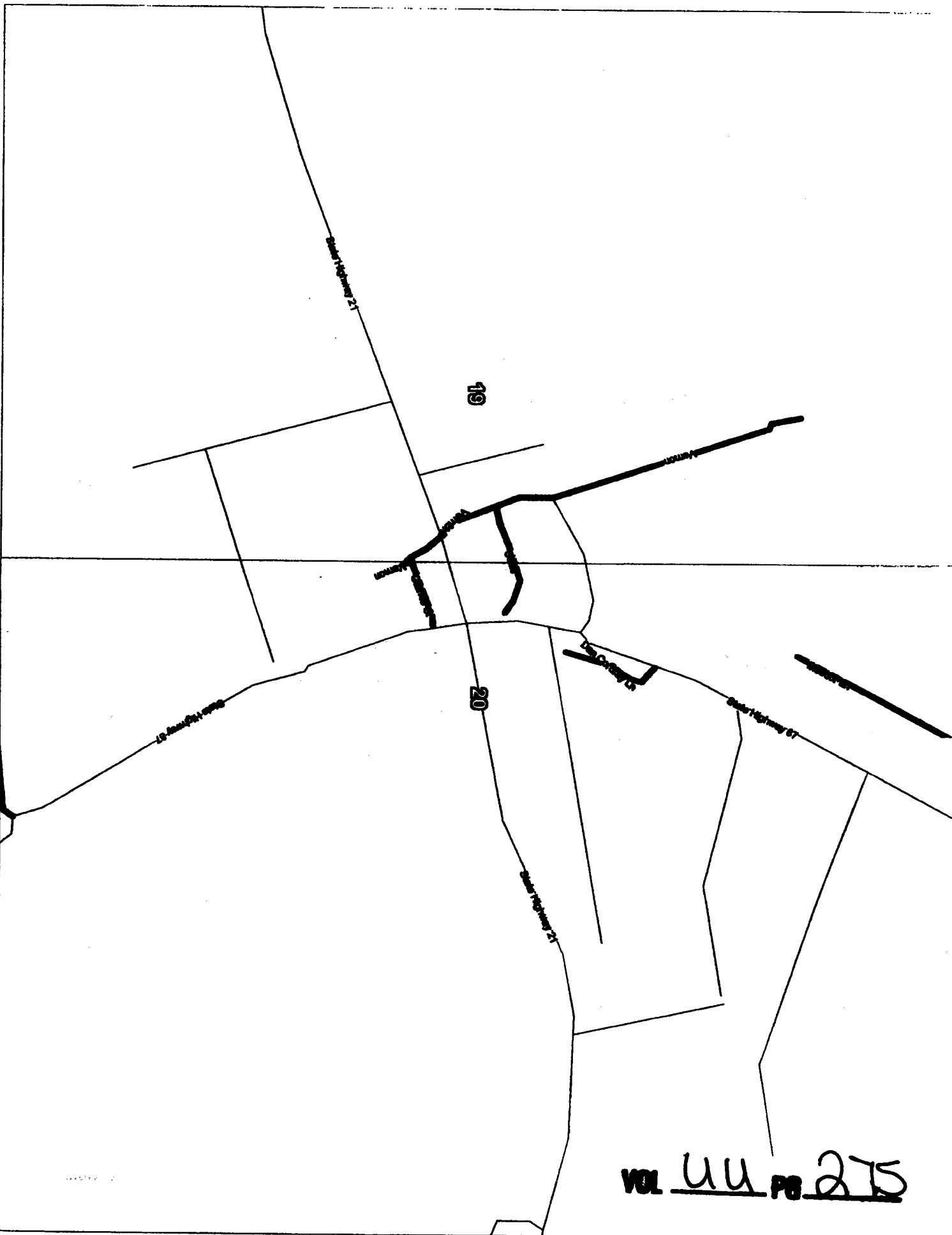
21-Nov-2006

Map #

19

Numbers Along Margins reflect  
Page # of Adjacent Map Grids

VOL UU PG 274



19

20

VOL 44 PG 275

ARLSONA 17



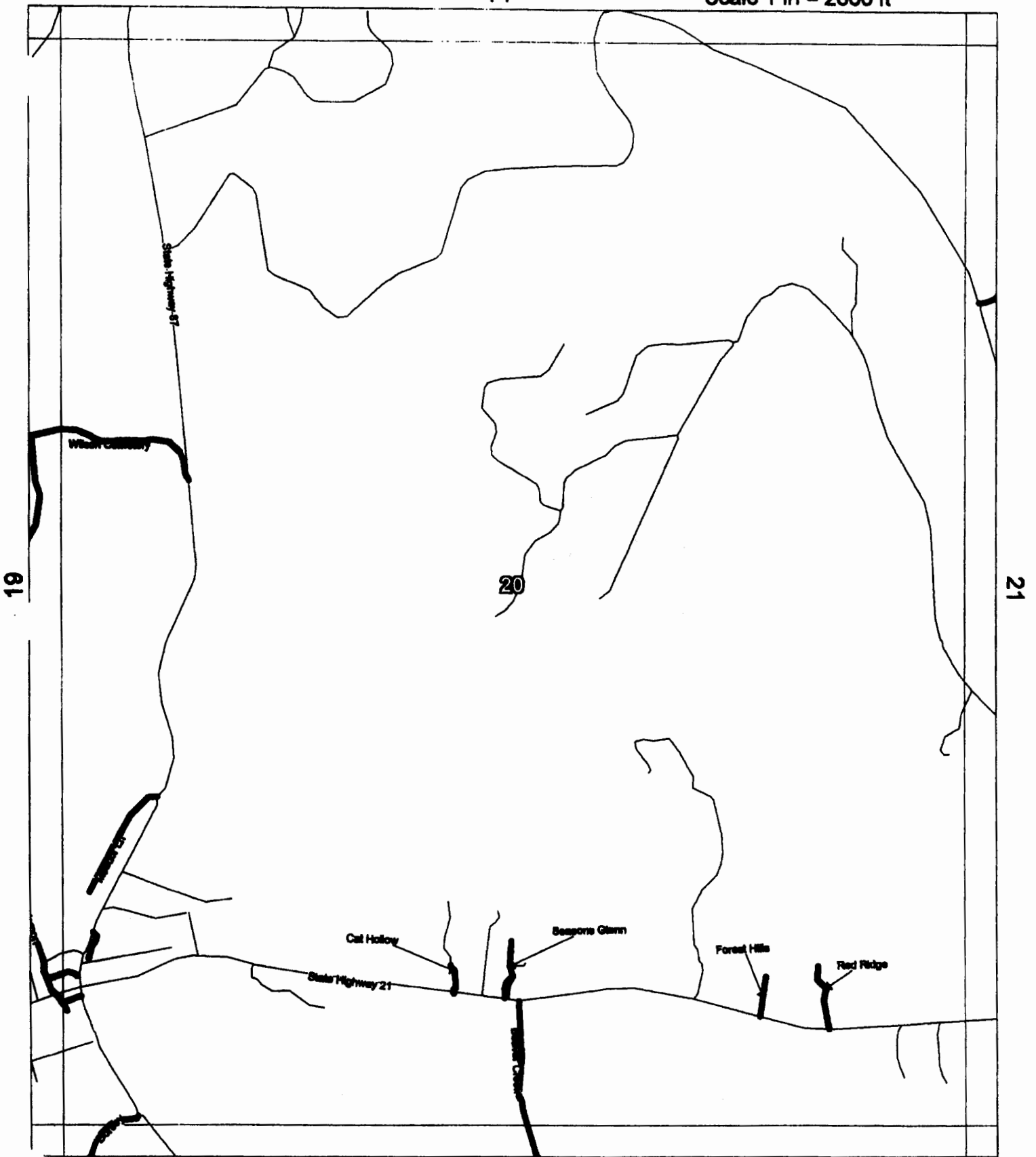
County Maintained Road  
Other Road  
Grid Line

# Sabine County, Texas

14

Scale 1 in = 2000 ft

NORTH



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28

Numbers Along Margins reflect  
Page # of Adjacent Map Grids

21-Nov-2006

Map #

20

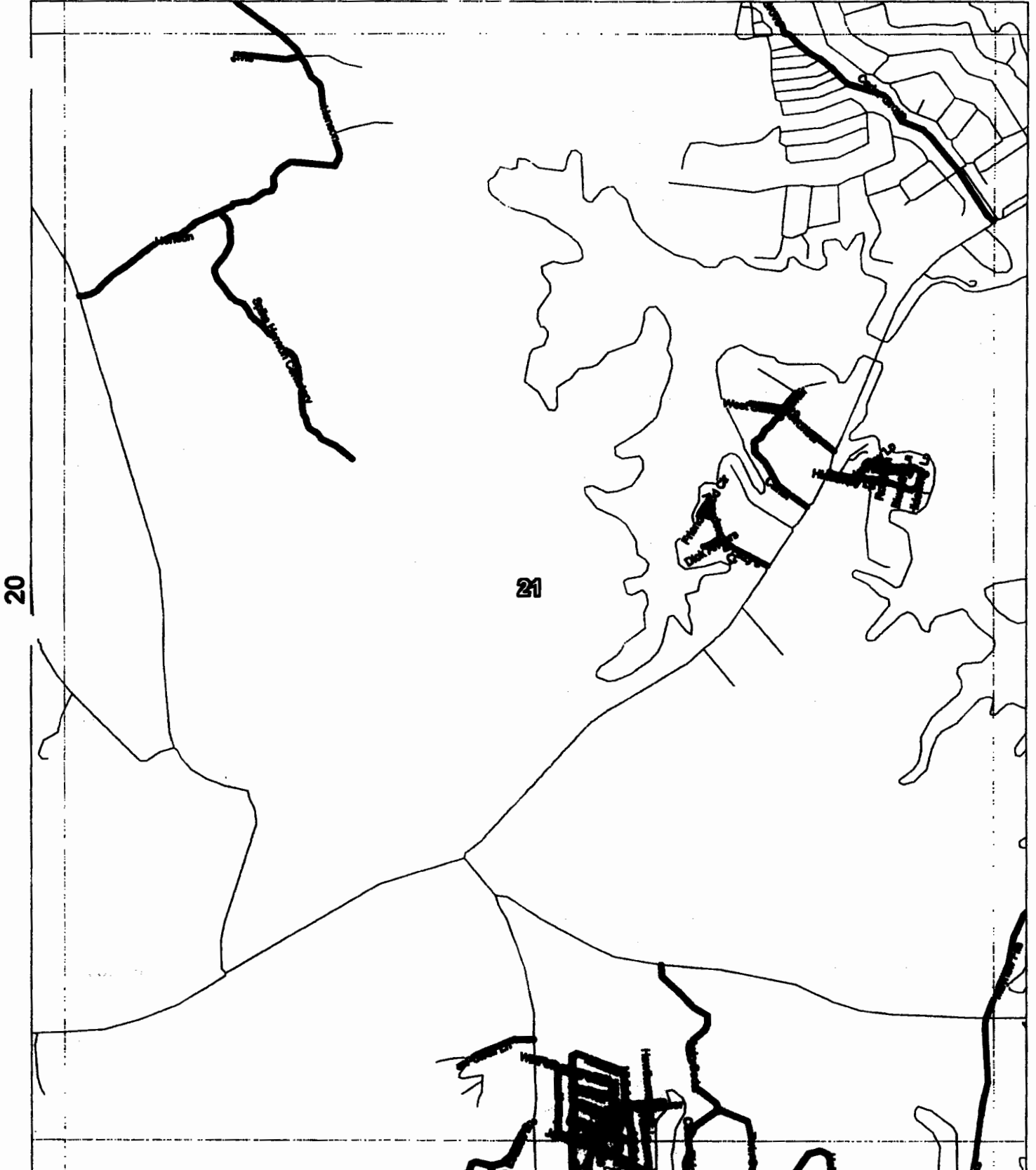
VOL UU PG 276

County Maintained Road  
Other Road  
Grid Line

# Sabine County, Texas

15

Scale 1 in = 2000 ft



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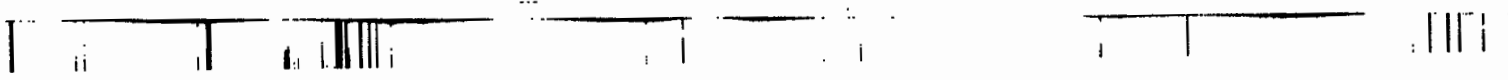
19-Apr-2007

Map #

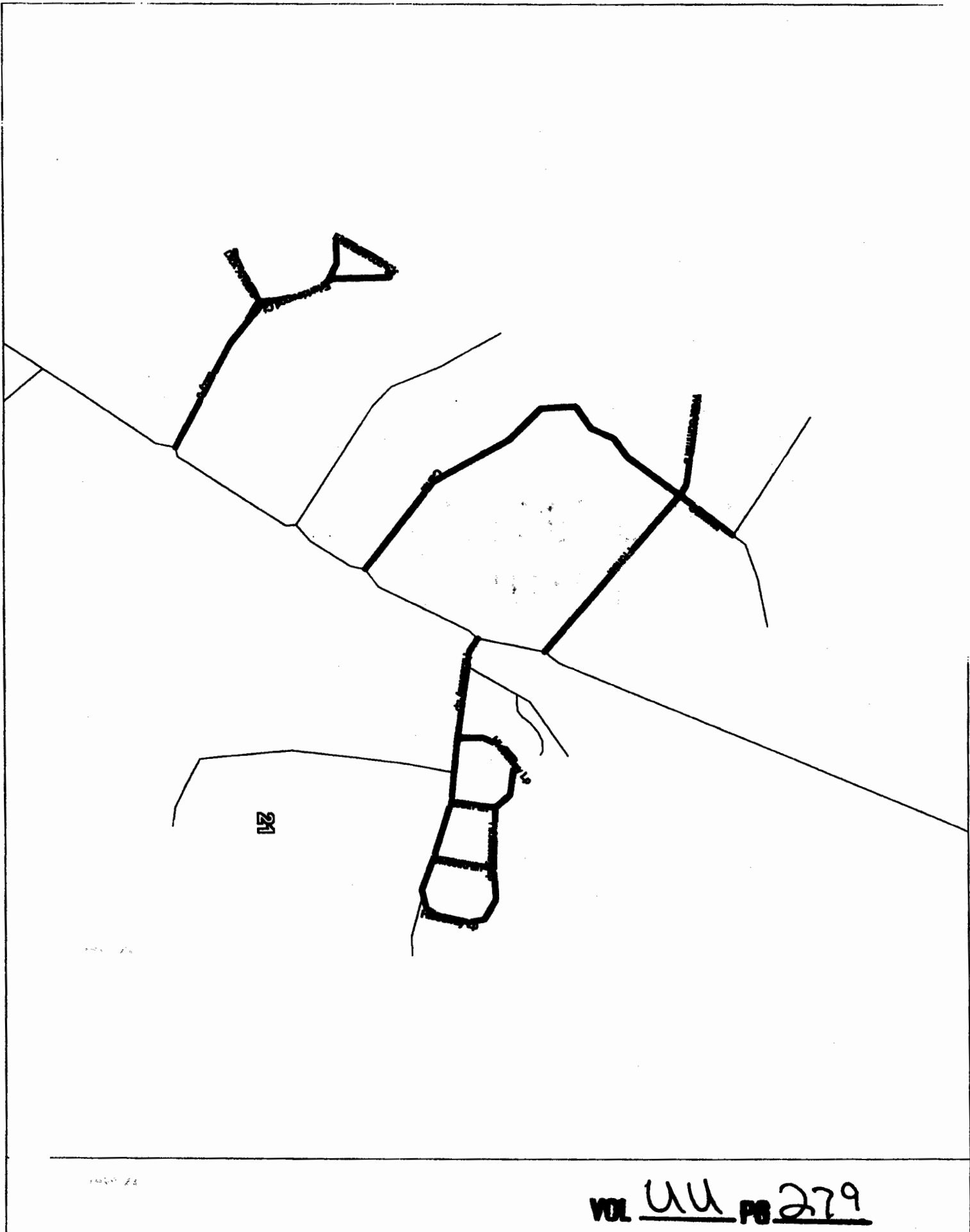
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Numbers Along Margins reflect  
Page # of Adjacent Map Grids

VOL 44 PG 277

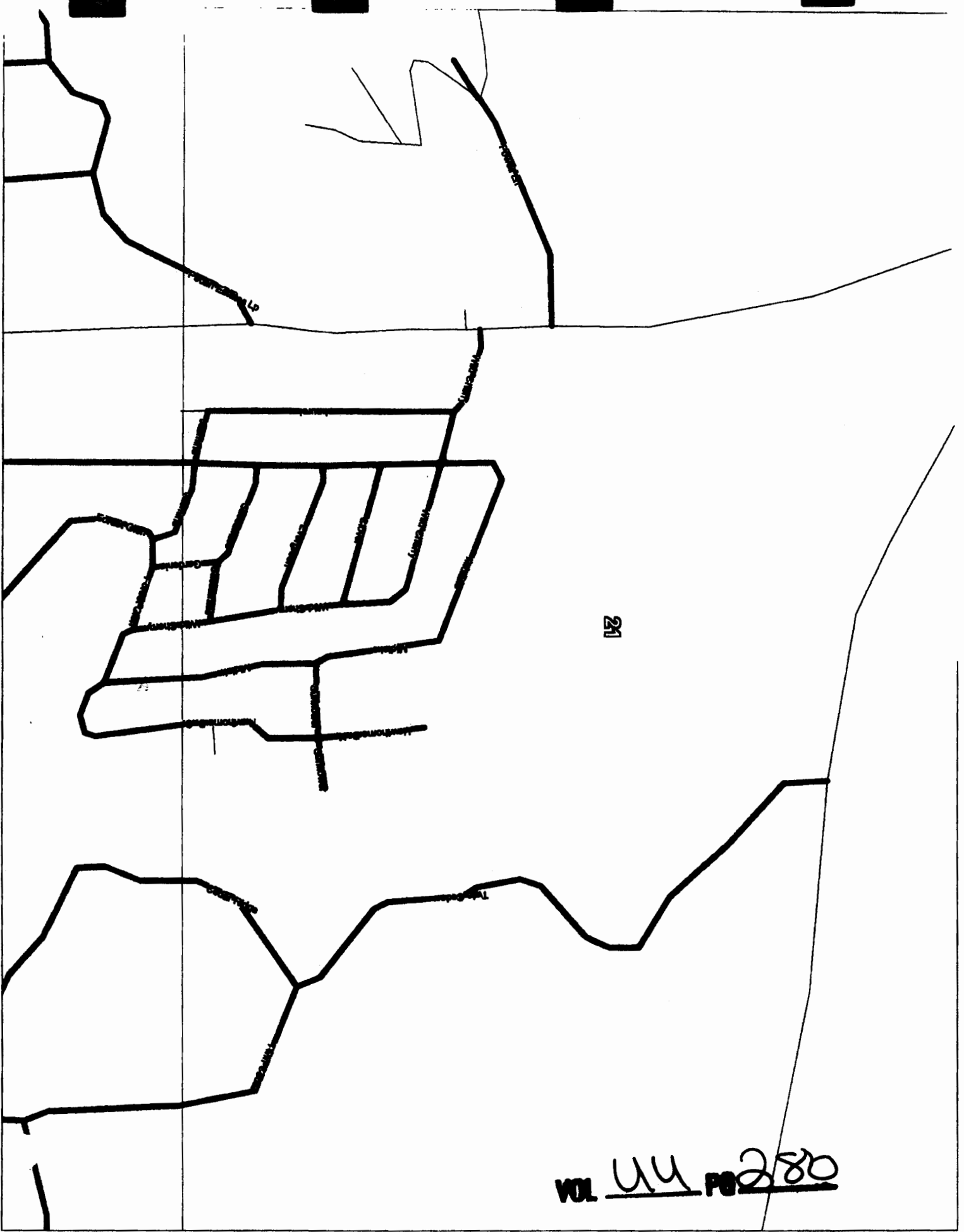






21

VOL UU PG 279



21

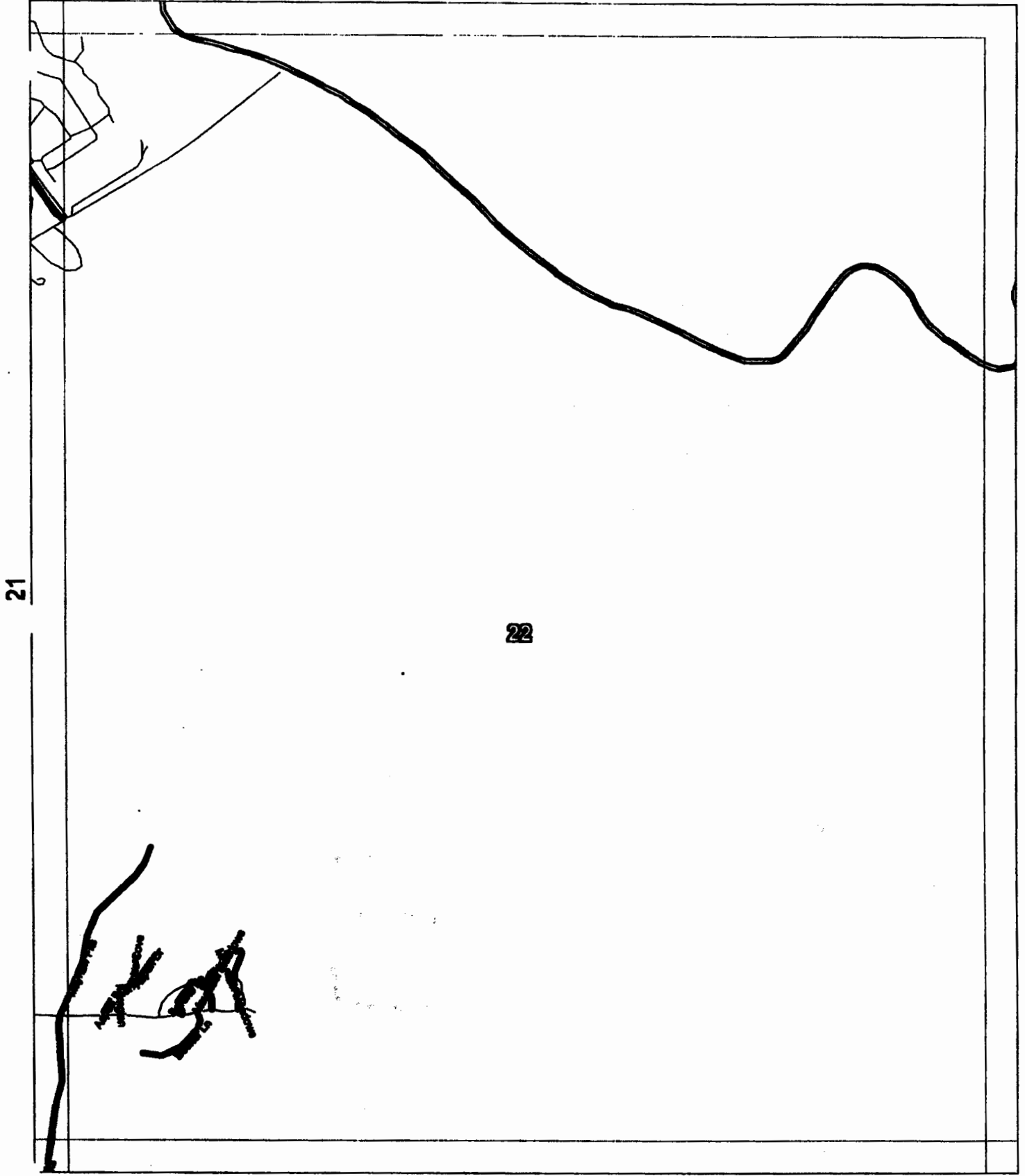
VOL 44 PG 280



County Maintained Road   
Other Road   
Grid Line 

# Sabine County, Texas

Scale 1 in = 2000 ft



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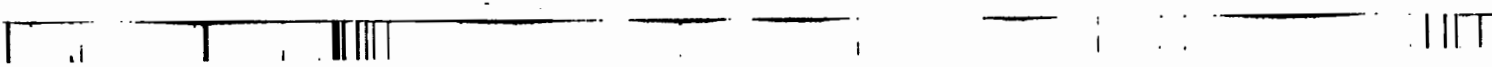
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12-Dec-2006

Numbers Along Margins reflect  
Page # of Adjacent Map Grids

VOL 44 PG 281

Map # 22



22

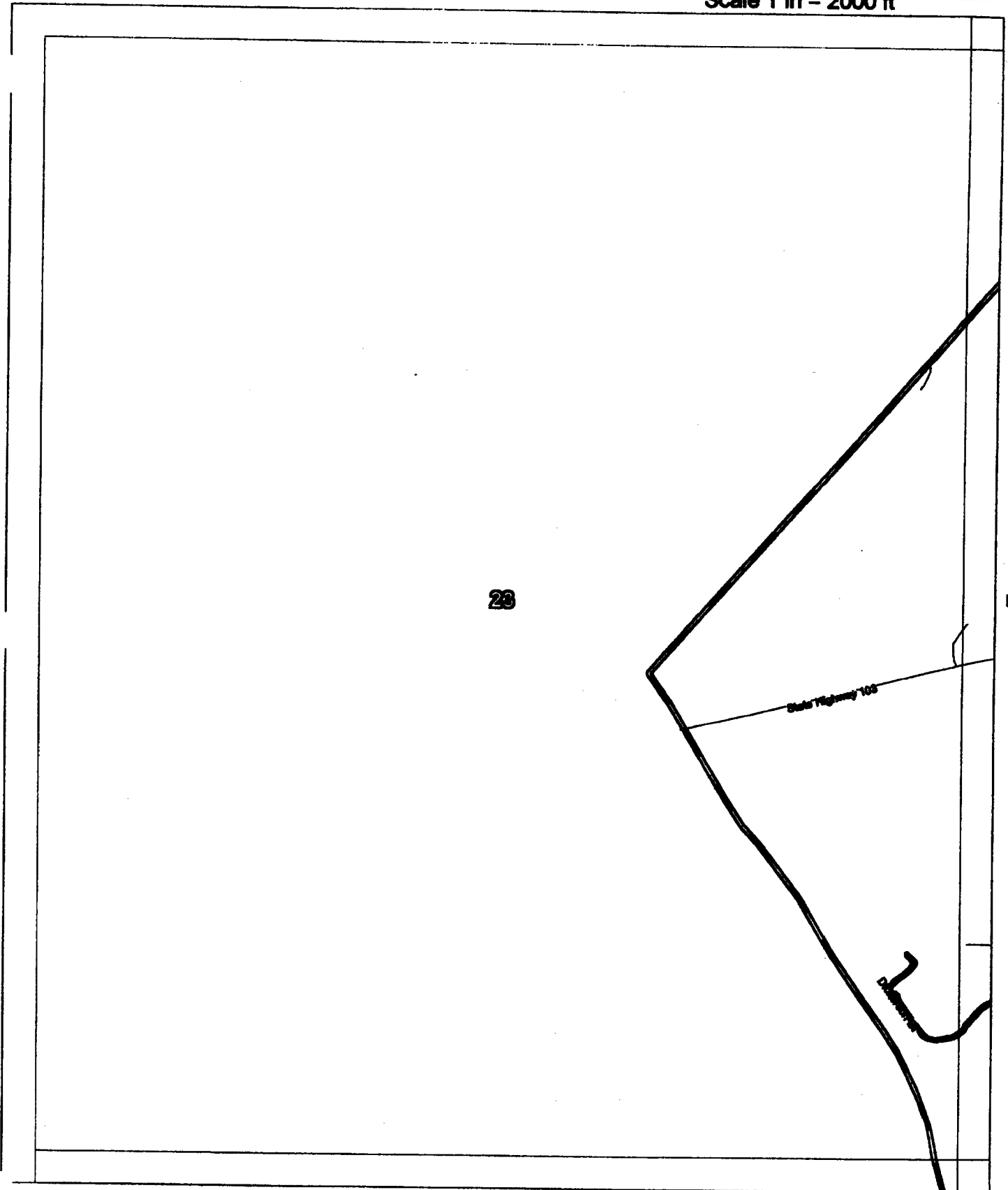


VOL 44 PG 282

County Maintained Road   
Other Road   
Grid Line 

# Sabine County, Texas

Scale 1 in = 2000 ft



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21-Nov-2006

Map #

23

Numbers Along Margins reflect  
Page # of Adjacent Map Grids

VOL 44 PG 283



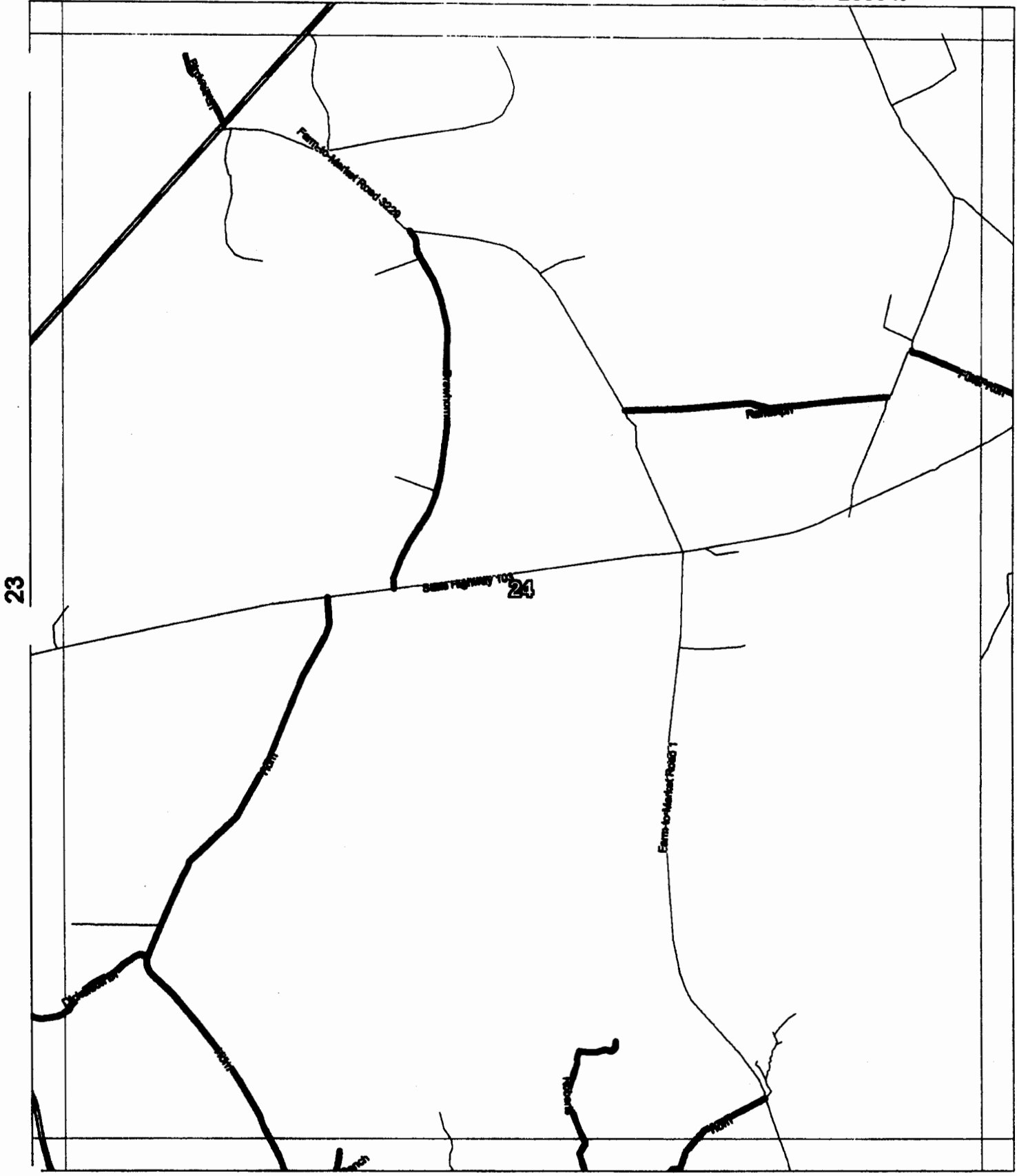
County Maintained Road  
Other Road  
Grid Line

# Sabine County, Texas

16

Scale 1 in = 2000 ft

NORTH



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33

Numbers Along Margins reflect  
Page # of Adjacent Map Grids

21-Nov-2006

Map #

24

VOL 44 PG 284

County Maintained Road  
Other Road  
Grid Line

# Sabine County, Texas

17

Scale 1 in = 2000 ft



24

25

17

34

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Numbers Along Margins reflect  
Page # of Adjacent Map Grids

21-Nov-2006  
Map #

25

VOL 44 PG 285

County Maintained Road  
Other Road  
Grid Line

# Sabine County, Texas

18

Scale 1 in = 2000 ft

NORTH



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Numbers Along Margins reflect  
Page # of Adjacent Map Grids

12-Dec-2006

VOL 44 Map # 286

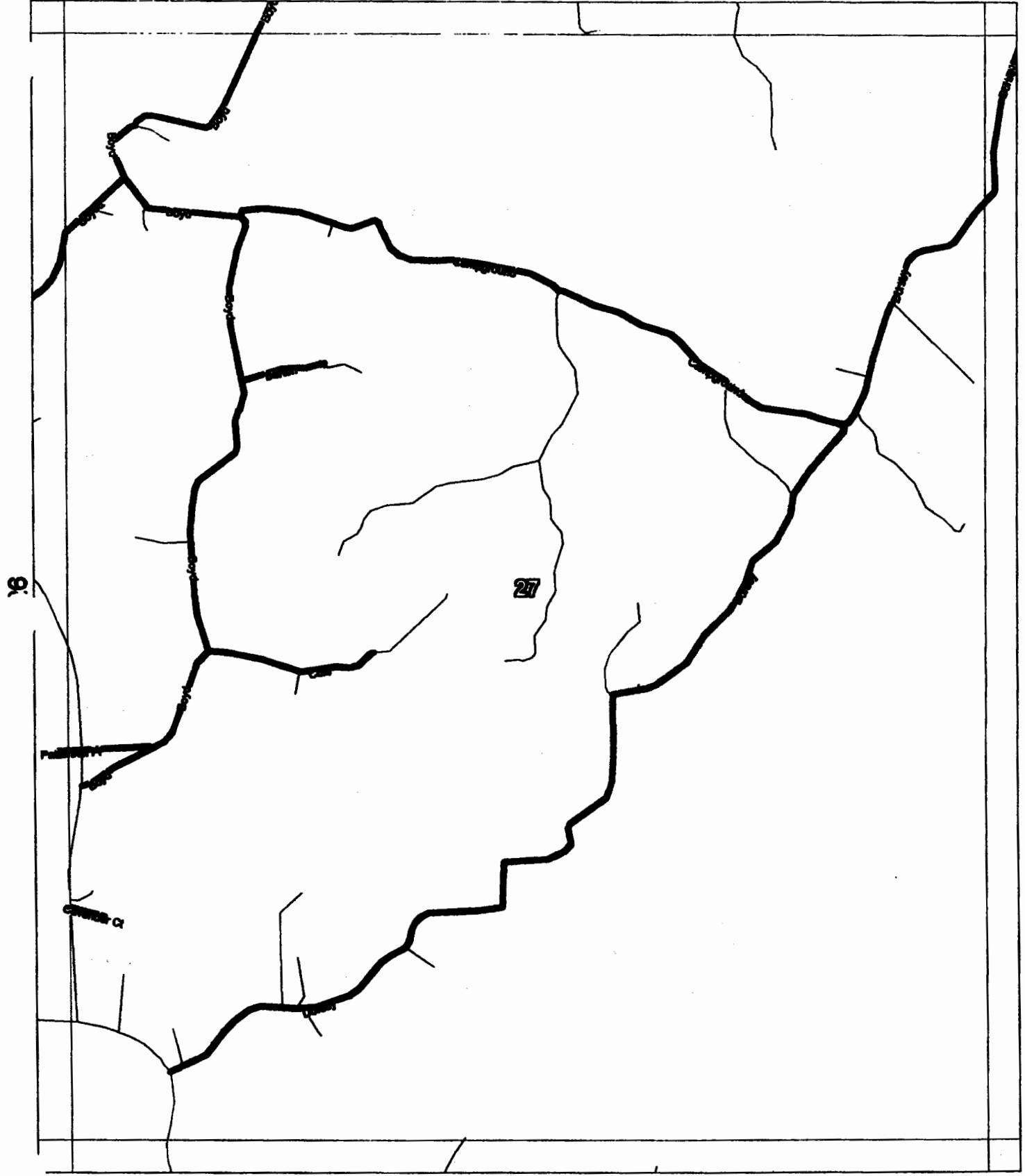
26

County Maintained Road   
Other Road   
Grid Line 

# Sabine County, Texas

19

Scale 1 in = 2000 ft



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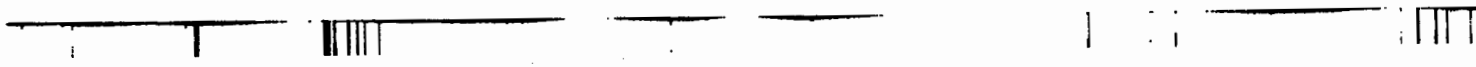
36

12-Dec-2006

Numbers Along Margins reflect  
Page # of Adjacent Map Grids

Map # 27

**VOL 44 PG 287**



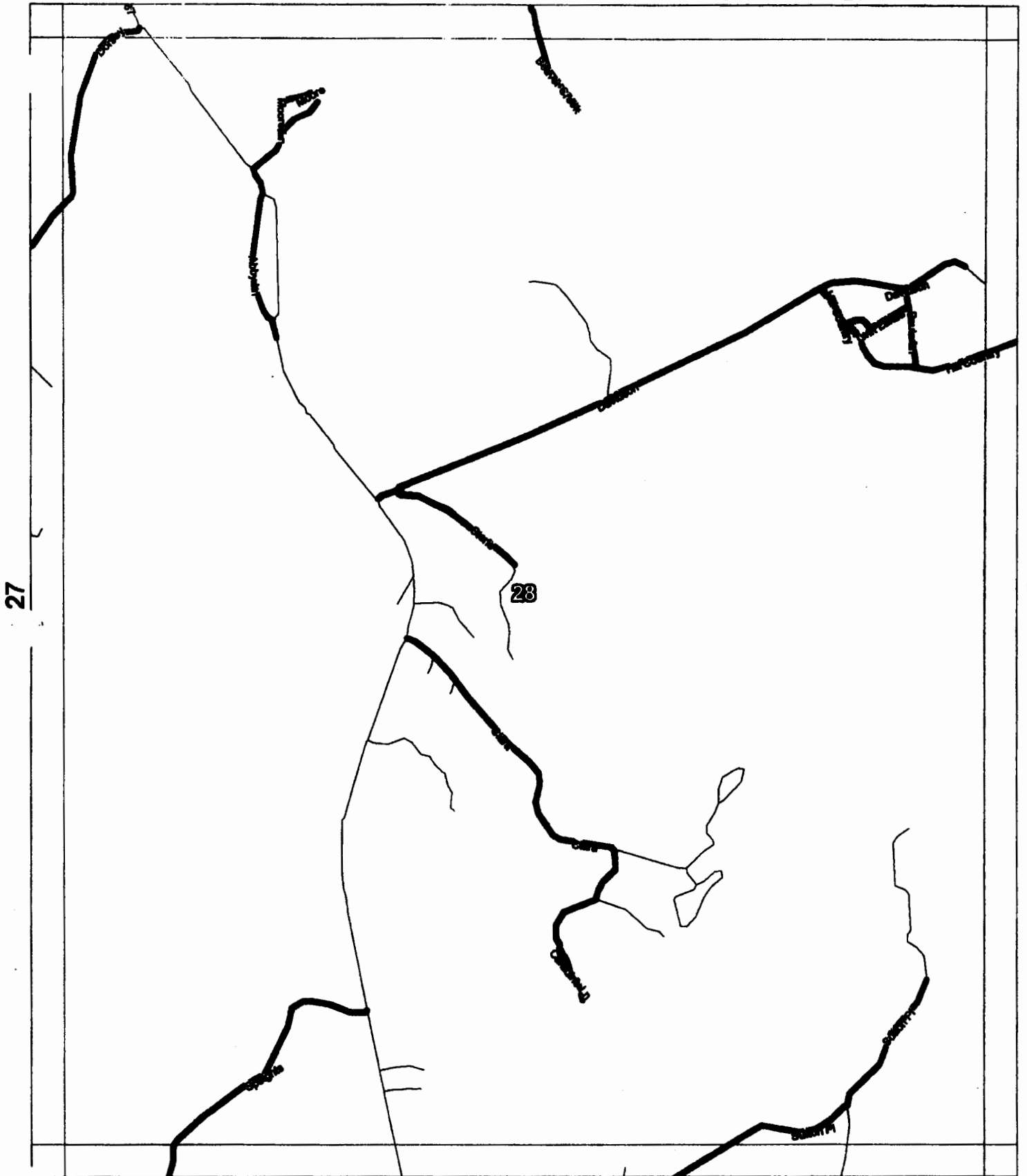
County Maintained Road  
Other Road  
Grid Line

# Sabine County, Texas

20

Scale 1 in = 2000 ft

NORTH



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37

21-Nov-2006

Map #

28

Numbers Along Margins reflect  
Page # of Adjacent Map Grids

**VOL 44 PG 288**





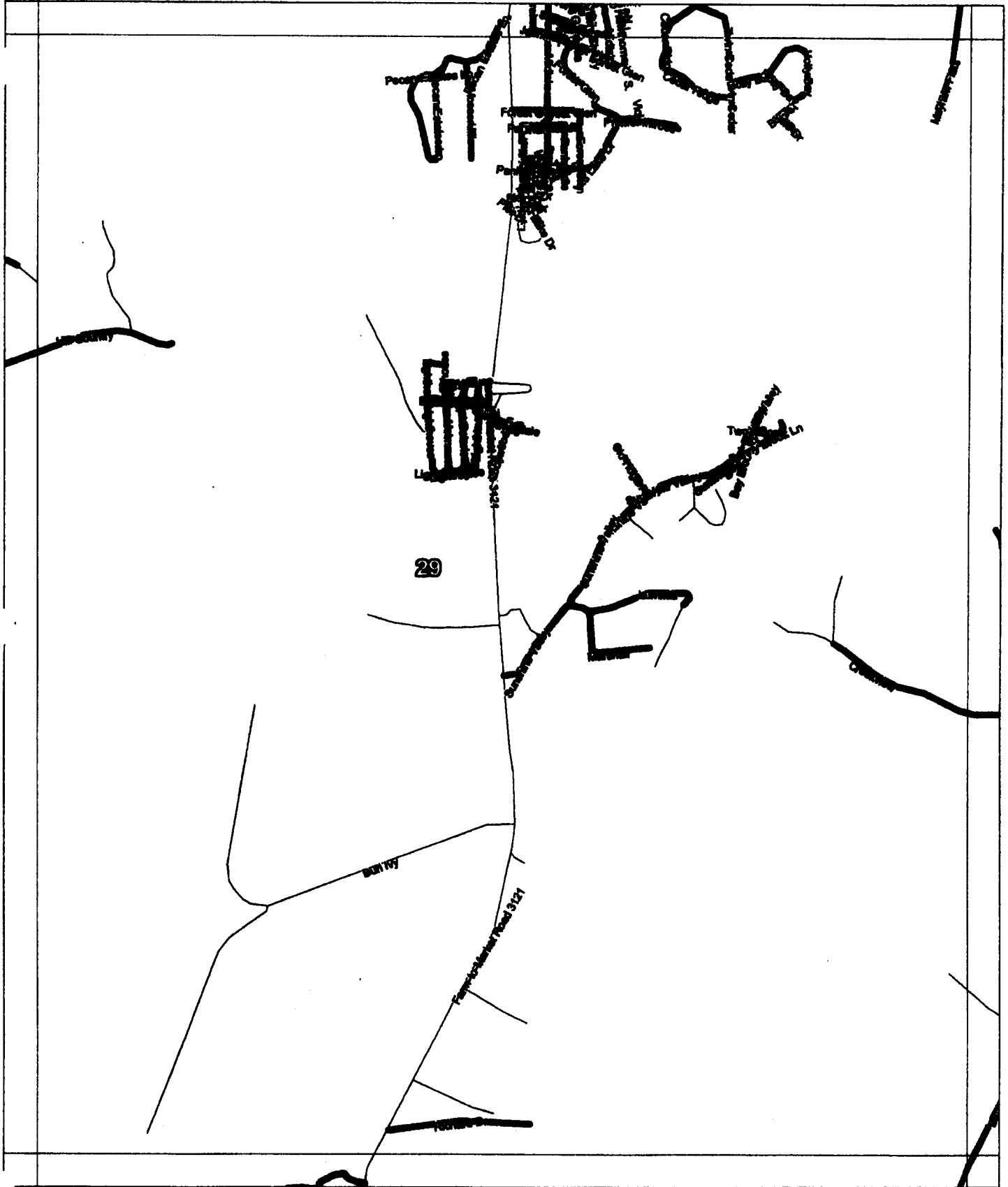
County Maintained Road  
Other Road  
Grid Line

# Sabine County, Texas

21

Scale 1 in = 2000 ft

NORTH



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38

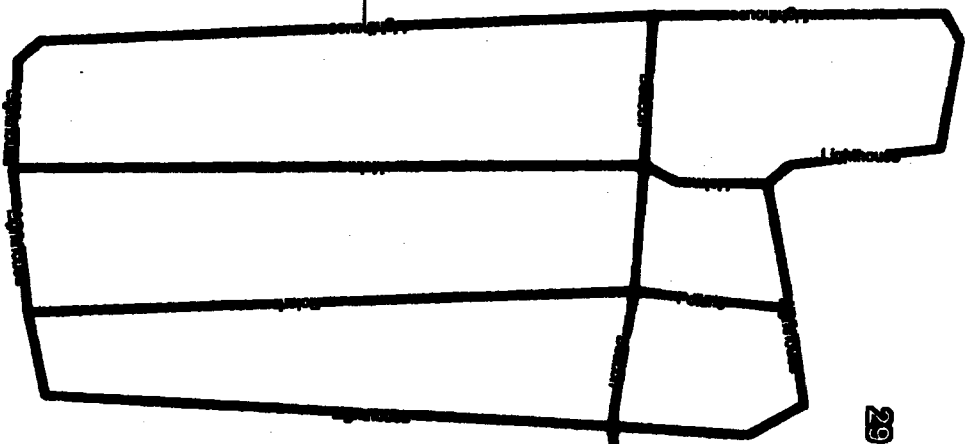
21-Nov-2006

Map #

29

Numbers Along Margins reflect  
Page # of Adjacent Map Grids

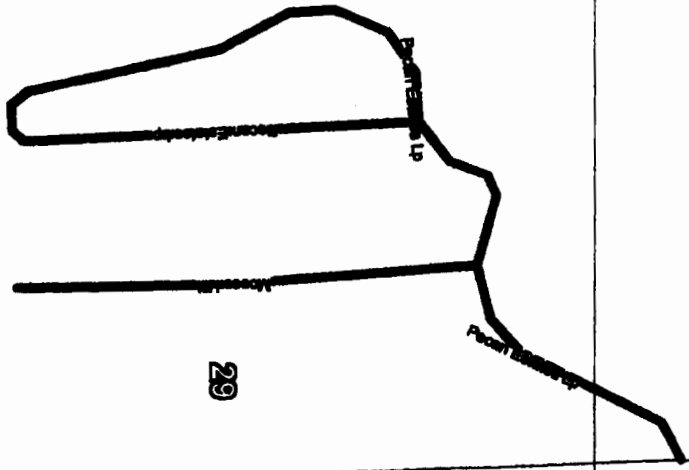
VOL 44 PG 290



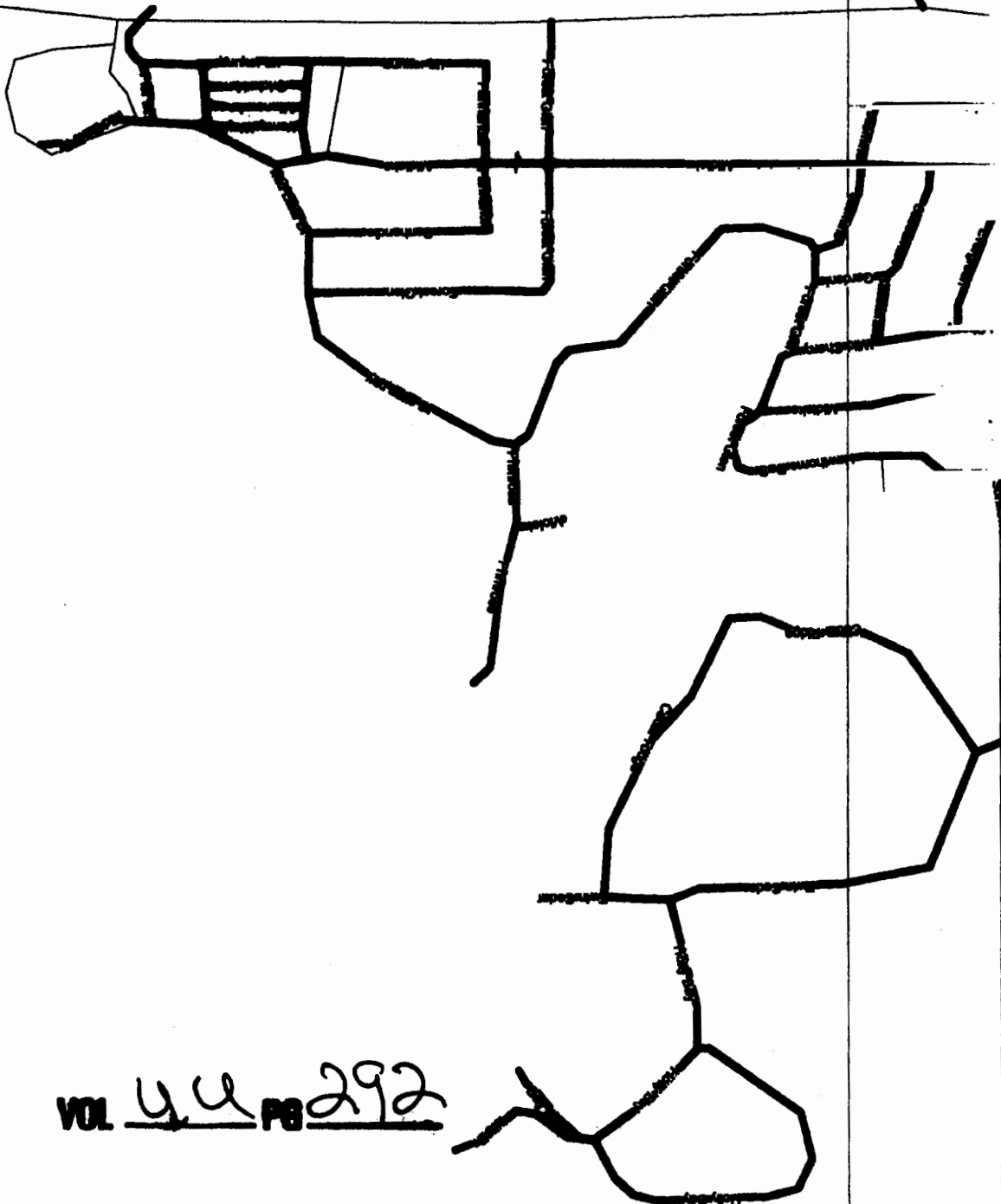
29

Farm to Market Road 3121

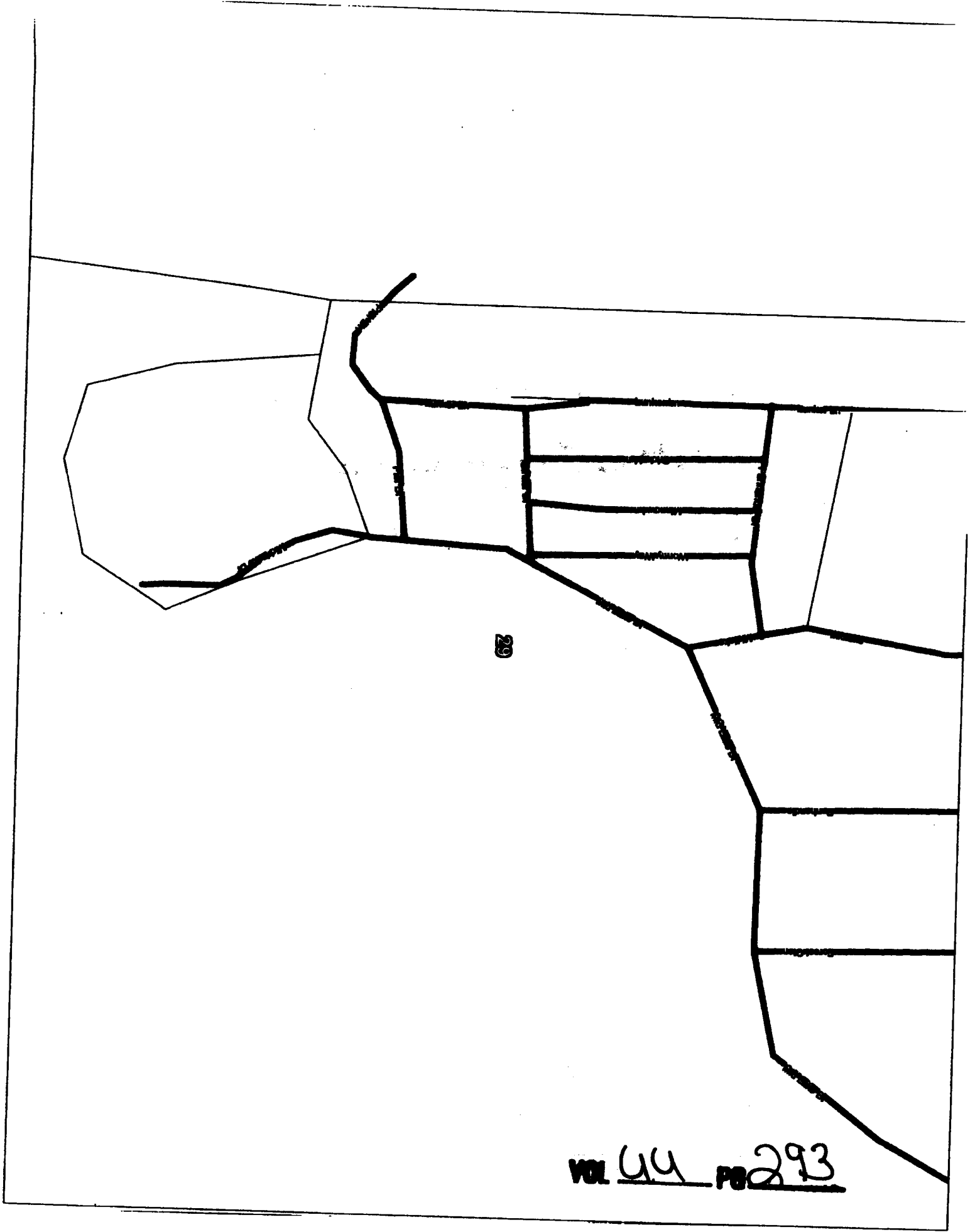
VOL 44 PG 291



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VOL 44 PG 292





County Maintained Road   
Other Road   
Grid Line 

# Sabine County, Texas

22

Scale 1 in = 2000 ft



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21-May-2007

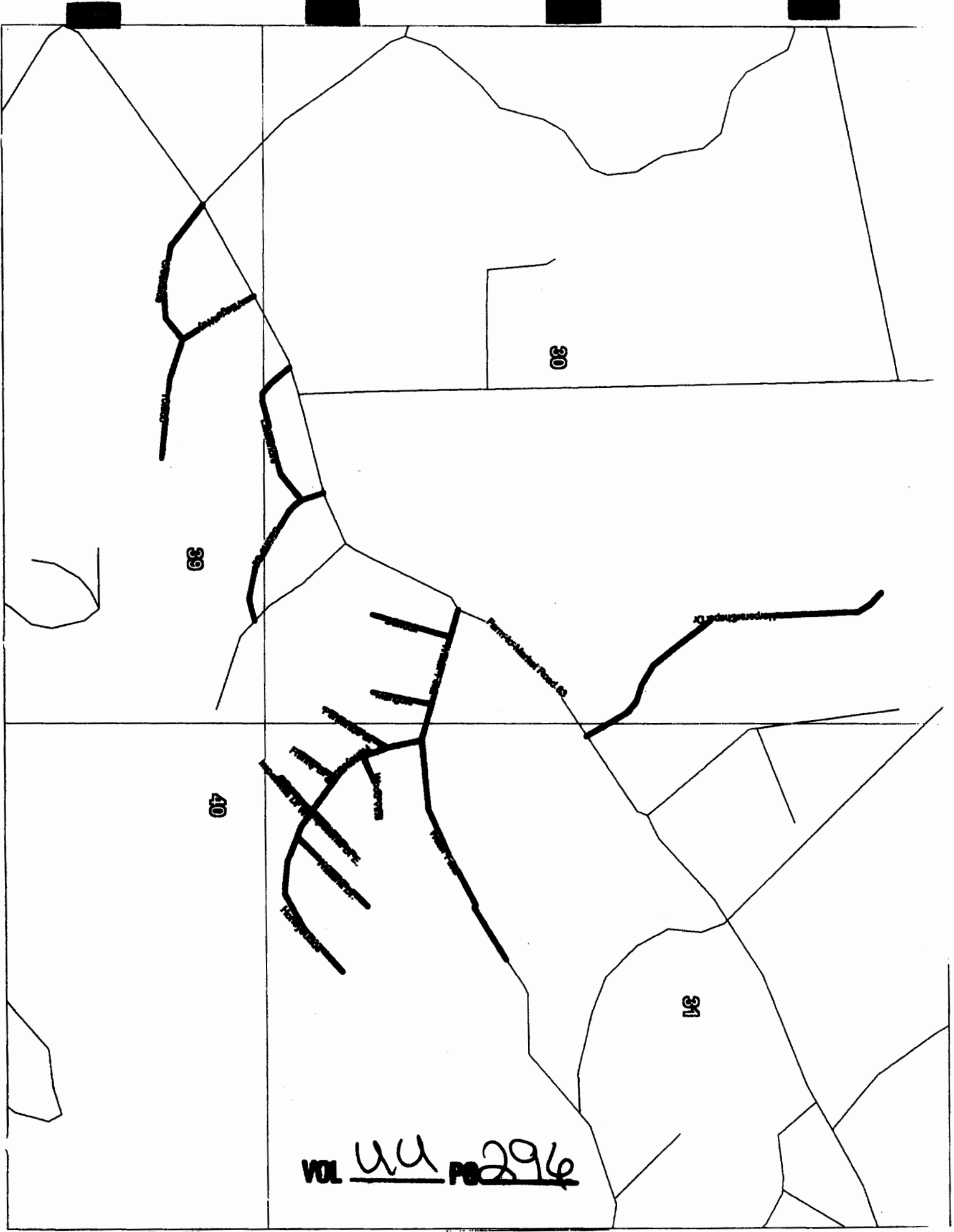
Map #

30

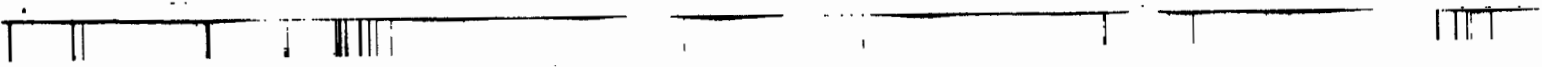
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Page # of Adjacent Map Grids

**VOL 114 PG 295**





VOL 44 PG 296



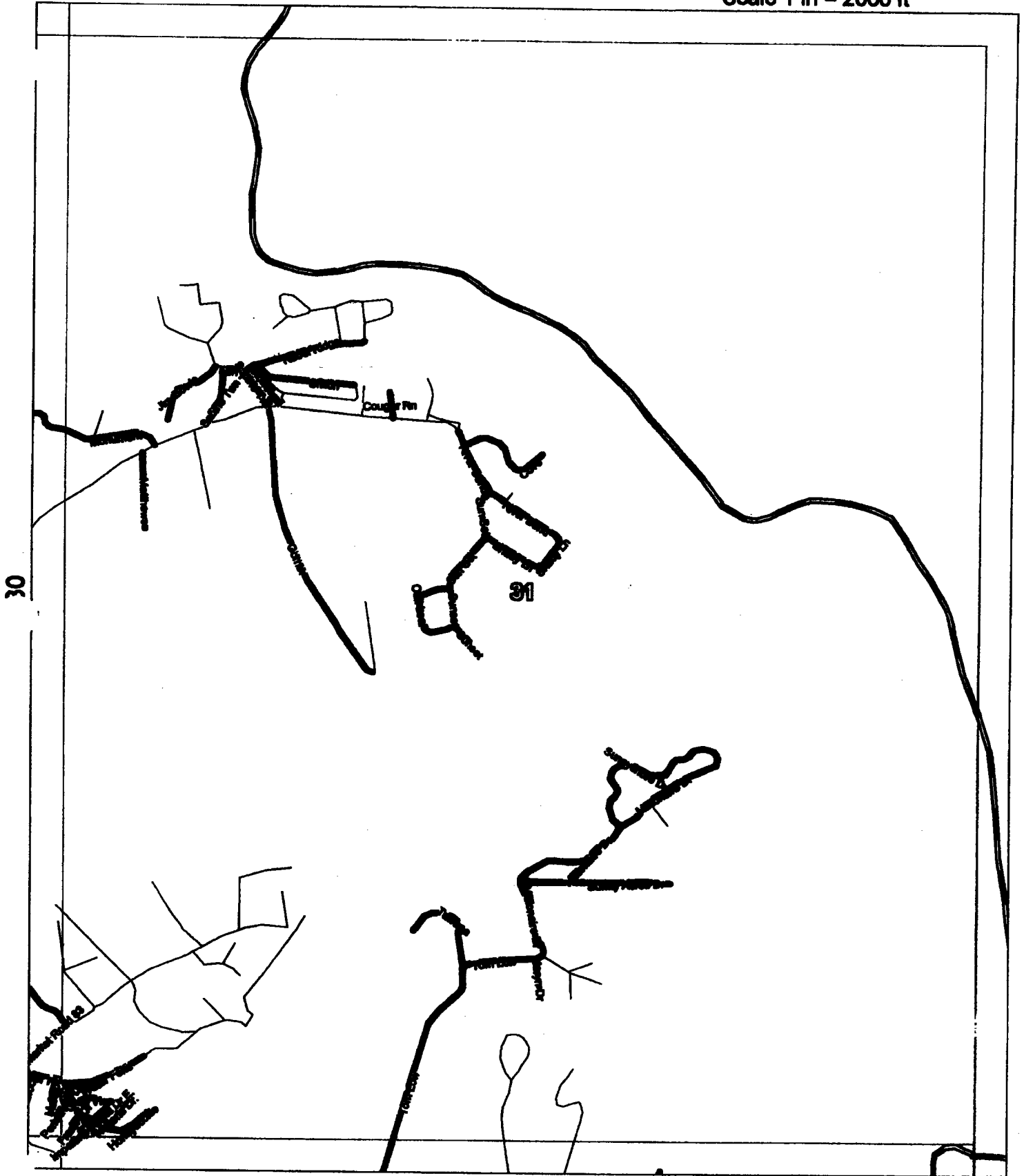


County Maintained Road  
Other Road  
Grid Line

# Sabine County, Texas

Scale 1 in = 2000 ft

NORTH



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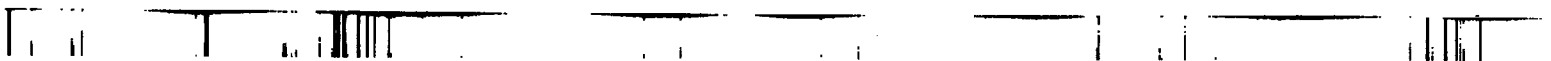
12-Dec-2006

Map #

31

Numbers Along Margins reflect  
Page # of Adjacent Map Grids

VOL 44 PG 297



County Maintained Road  
Other Road  
Grid Line

# Sabine County, Texas

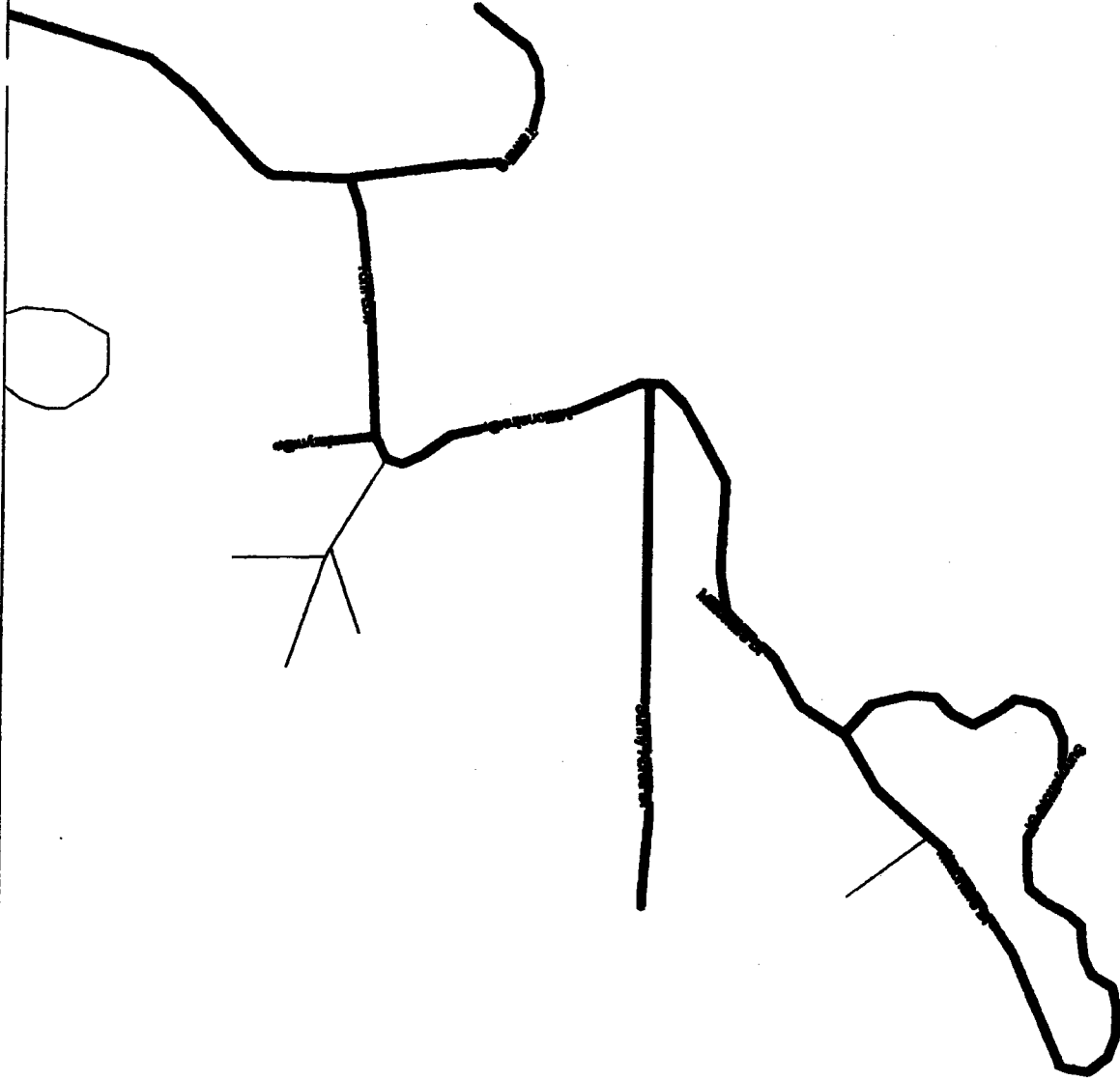
Scale 1 in = 2000 ft



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40  
Numbers Along Margins reflect  
Page # of Adjacent Map Grids

21-Nov-2006  
VOL 44 PG 298 Map # 31



31

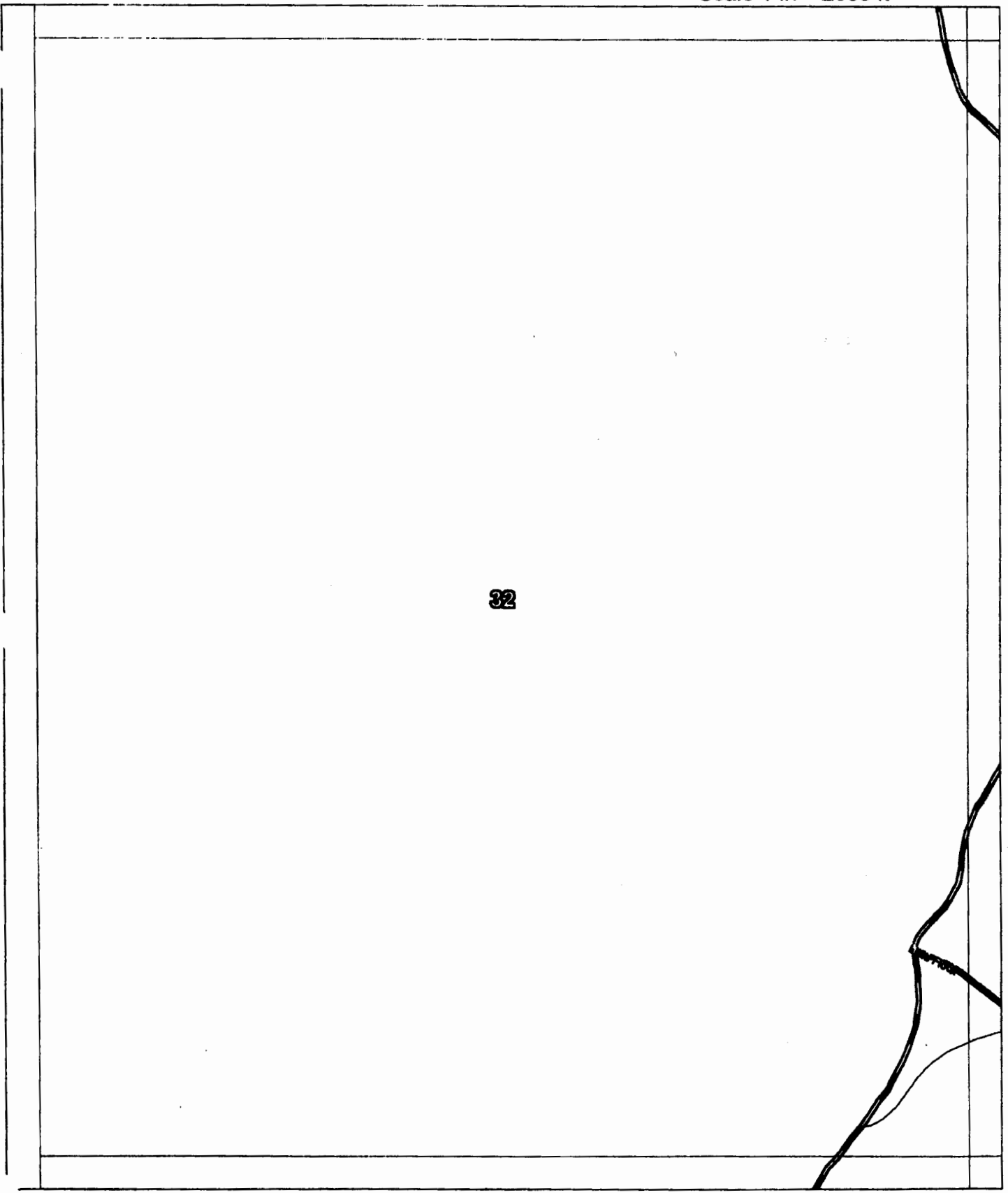
VOL 44 PG 299

County Maintained Road \_\_\_\_\_  
Other Road \_\_\_\_\_  
Grid Line \_\_\_\_\_

# Sabine County, Texas

23

Scale 1 in = 2000 ft



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41

22-Nov-2006  
Map #

32

Numbers Along Margins reflect  
Page # of Adjacent Map Grids

VOL 114 PG 300

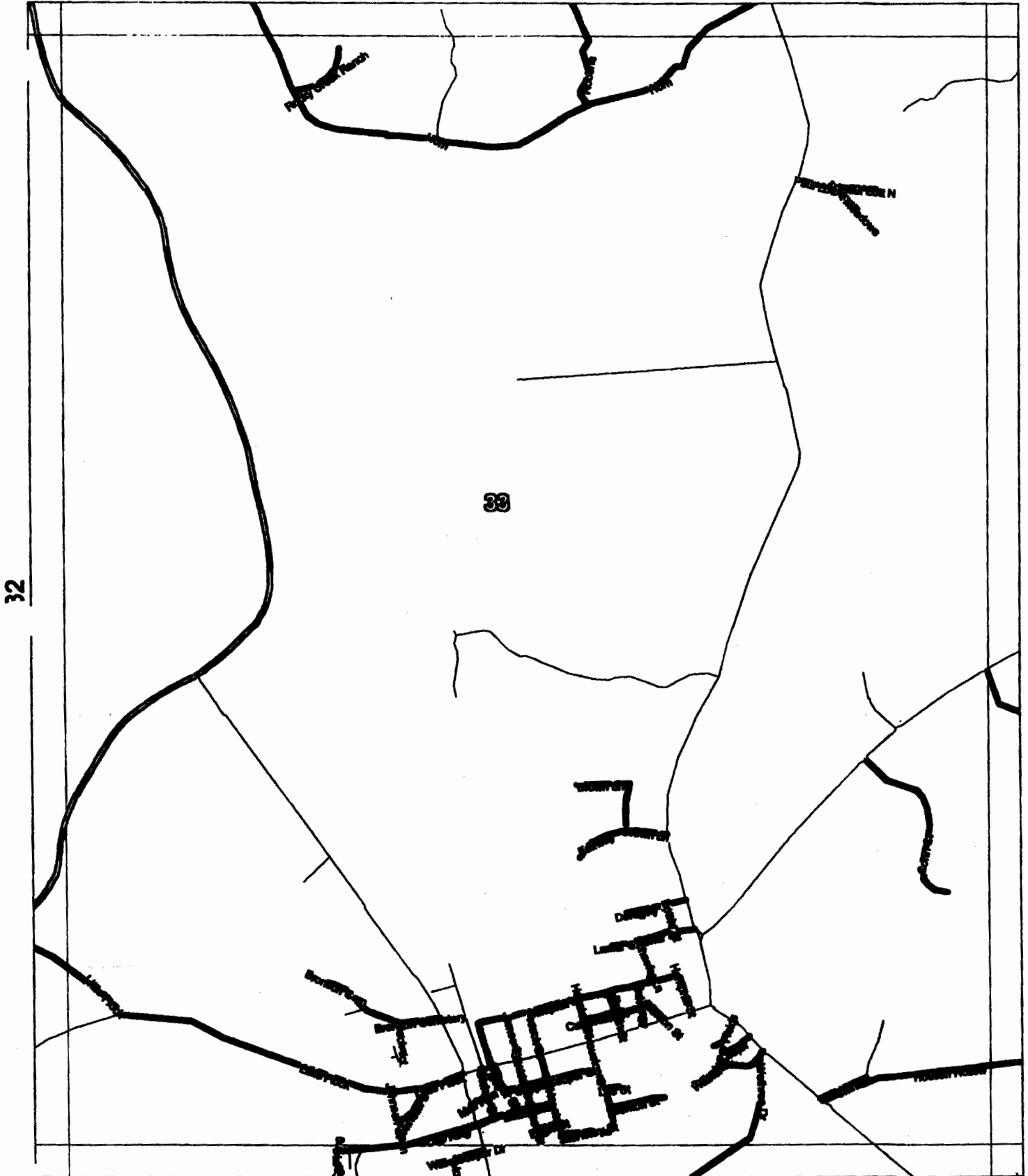


County Maintained Road   
Other Road   
Grid Line 

# Sabine County, Texas

24

Scale 1 in = 2000 ft



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Numbers Along Margins reflect  
Page # of Adjacent Map Grids

12-Dec-2006

Map #

33

VOL 411 PG 301

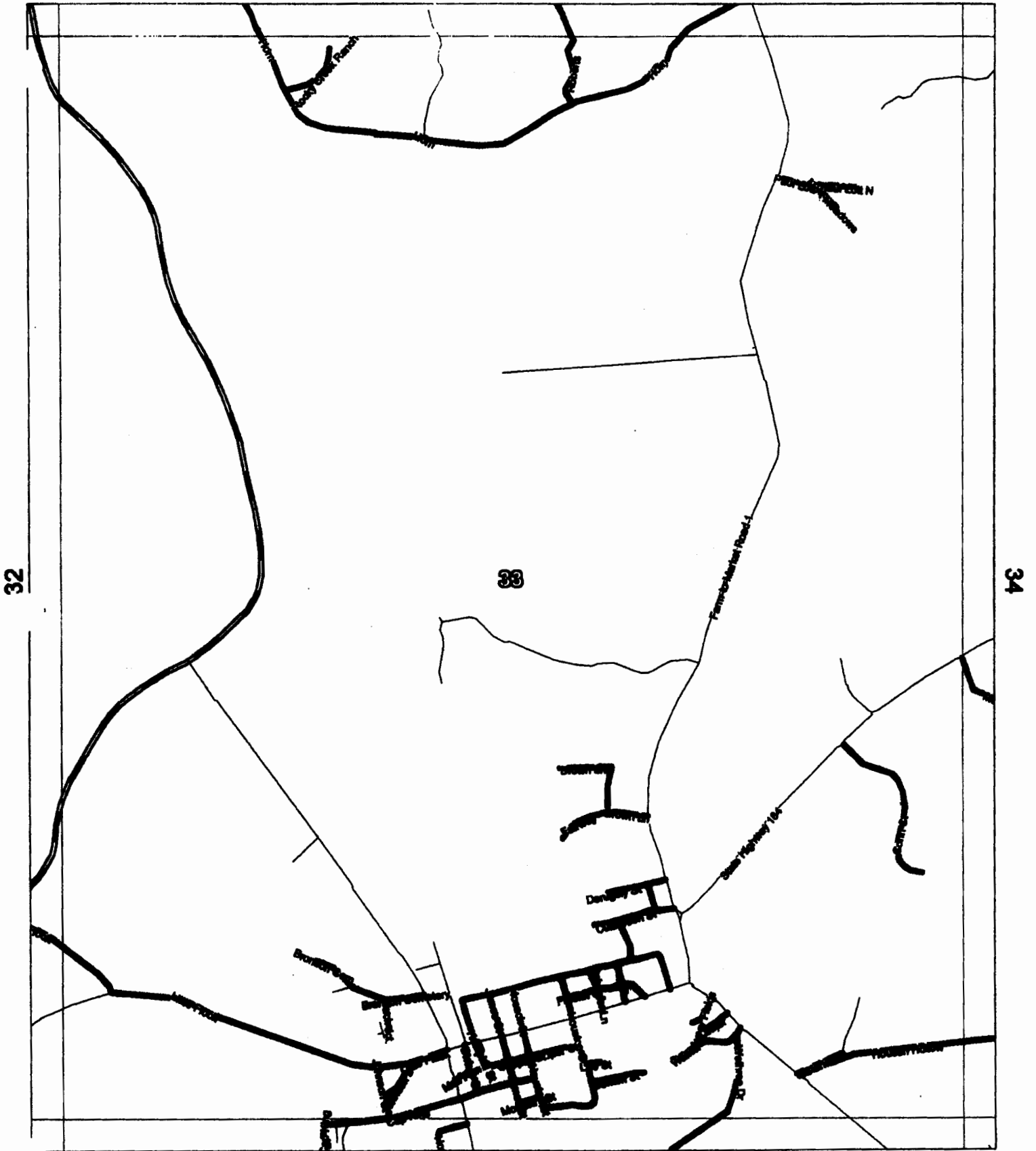
Maintained Road  
Other Road  
Grid Line

# Sabine County, Texas

24

Scale 1 in = 2000 ft

NORTH



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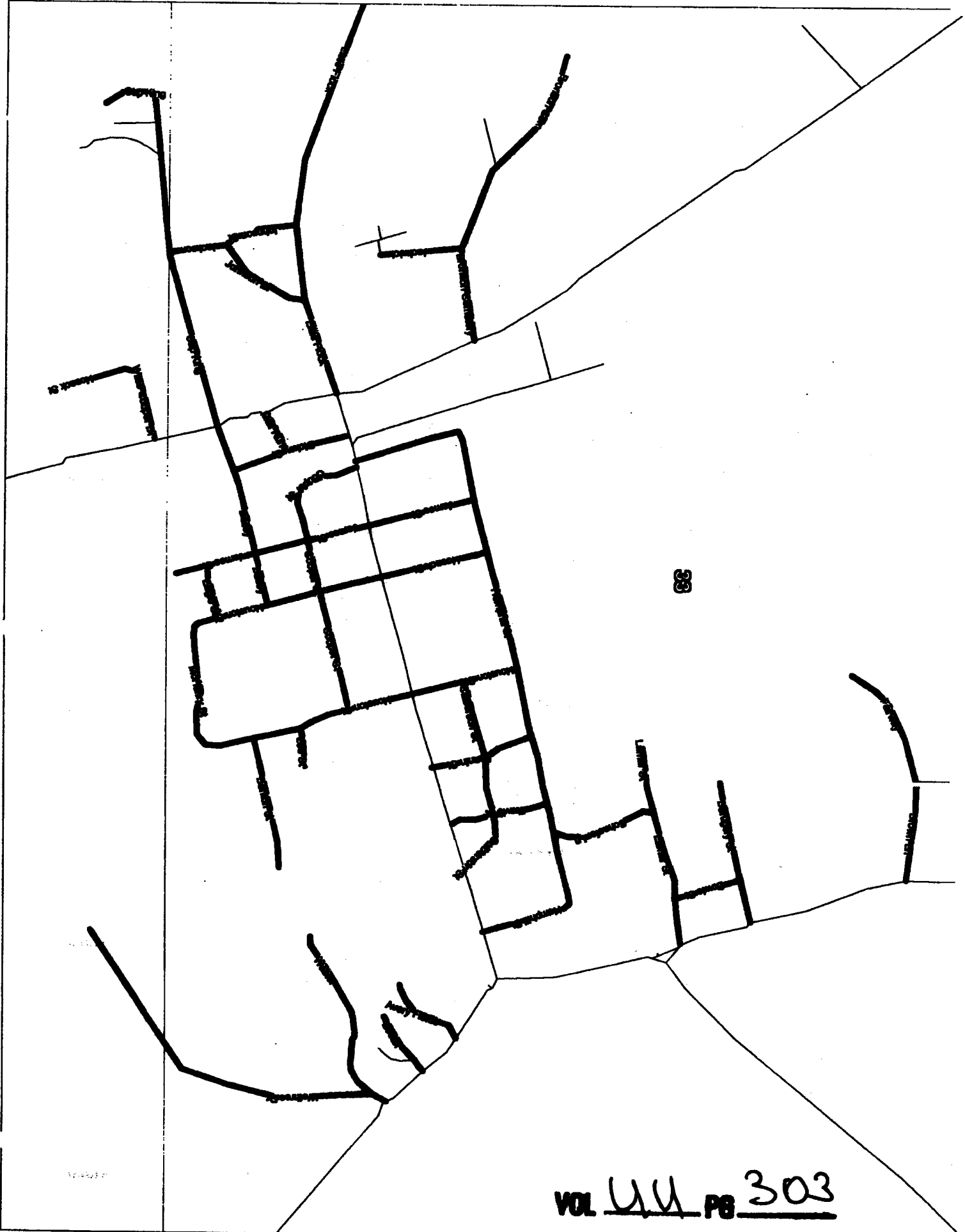
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VOL 44 PG 302

22-Nov-2006

Map #

33

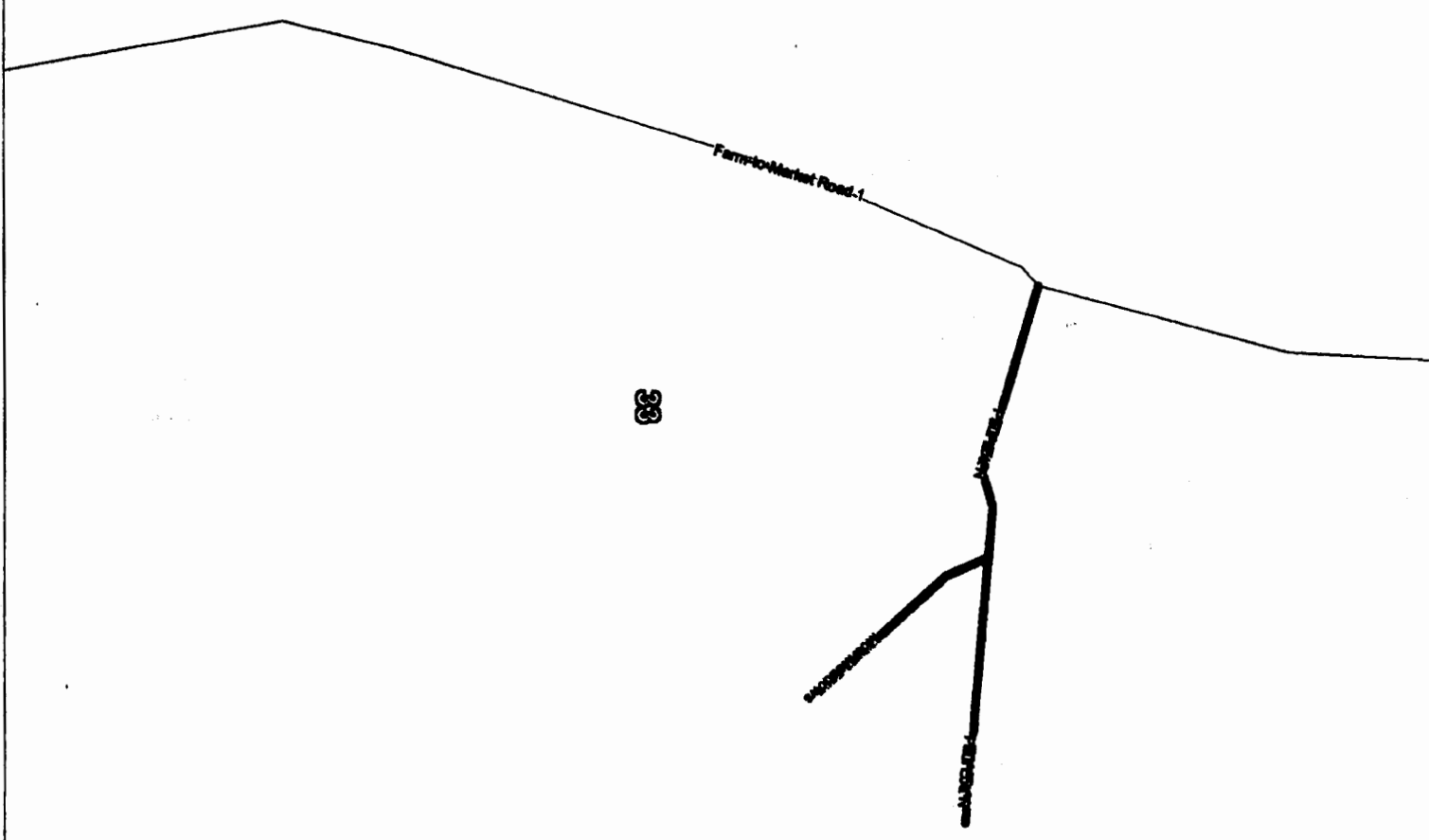


33

VOL 44 PG 303

SECRET





VOL 411 PG 304



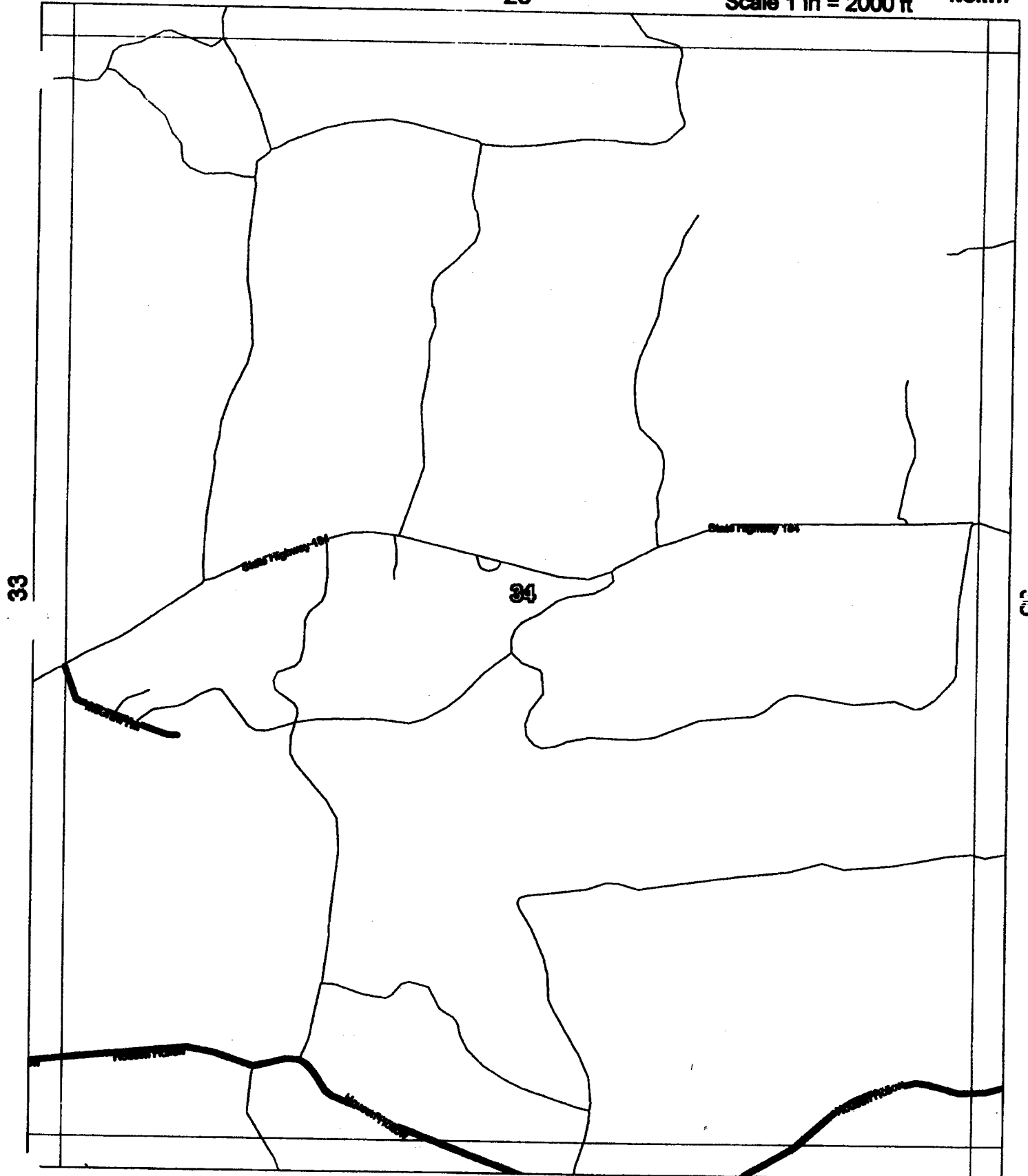


County Maintained Road   
Other Road   
Grid Line 

# Sabine County, Texas

25

Scale 1 in = 2000 ft



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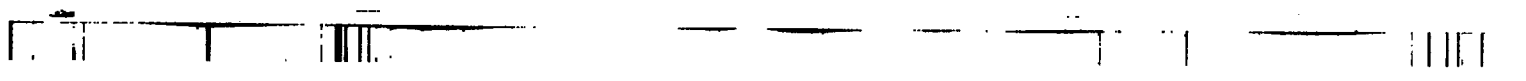
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22-Nov-2006

Map # 34

Numbers Along Margins reflect  
Page # of Adjacent Map Grids

VOL 44 PG 305



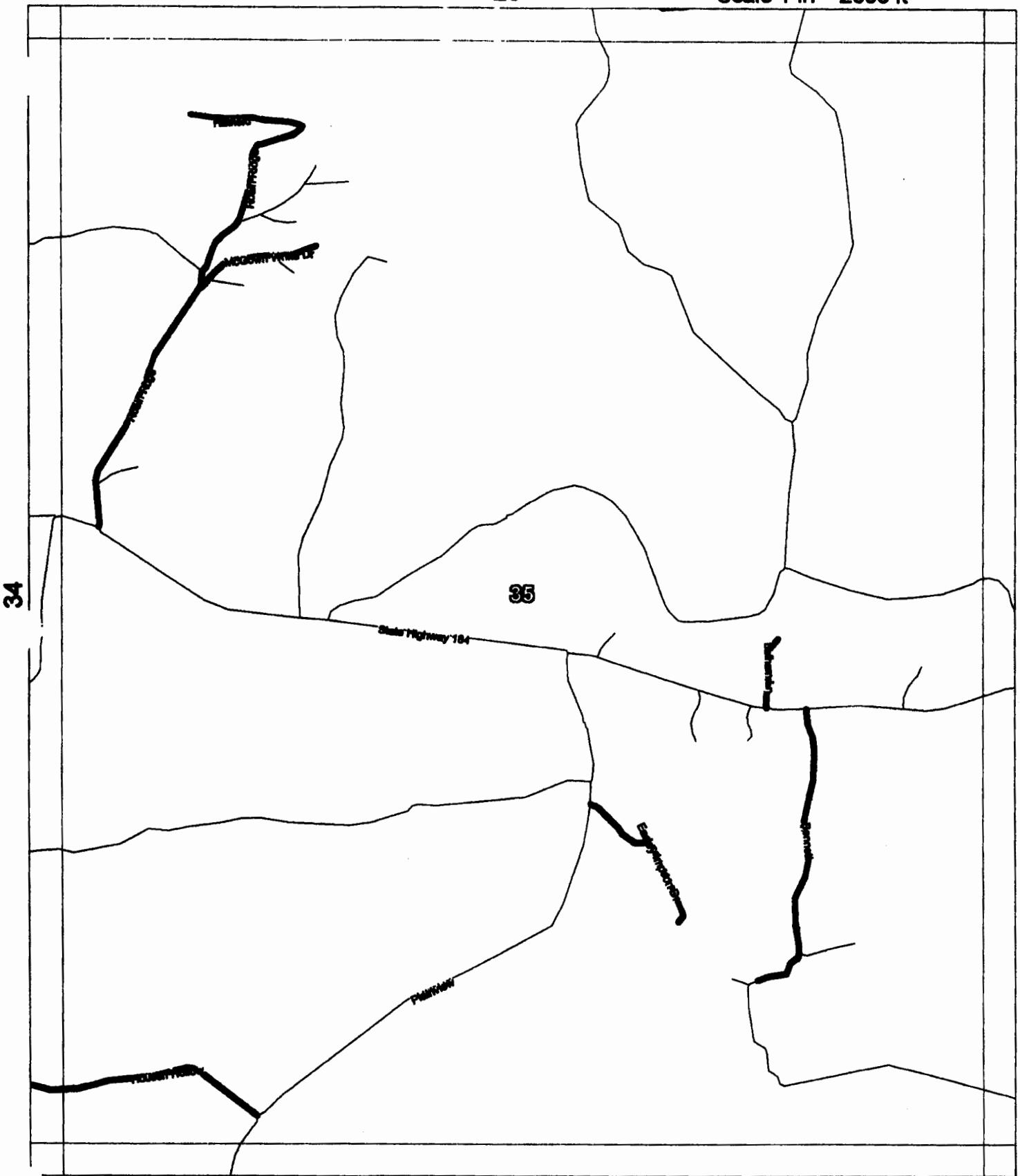
■ Maintained Road  
Other Road  
Grid Line

# Sabine County, Texas

26

Scale 1 in = 2000 ft

NORTH



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22-Nov-2006

Map #

35

Numbers Along Margins reflect  
Page # of Adjacent Map Grids

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County Maintained Road  
Other Road  
Grid Line

# Sabine County, Texas

27

Scale 1 in = 2000 ft



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25-Apr-2007

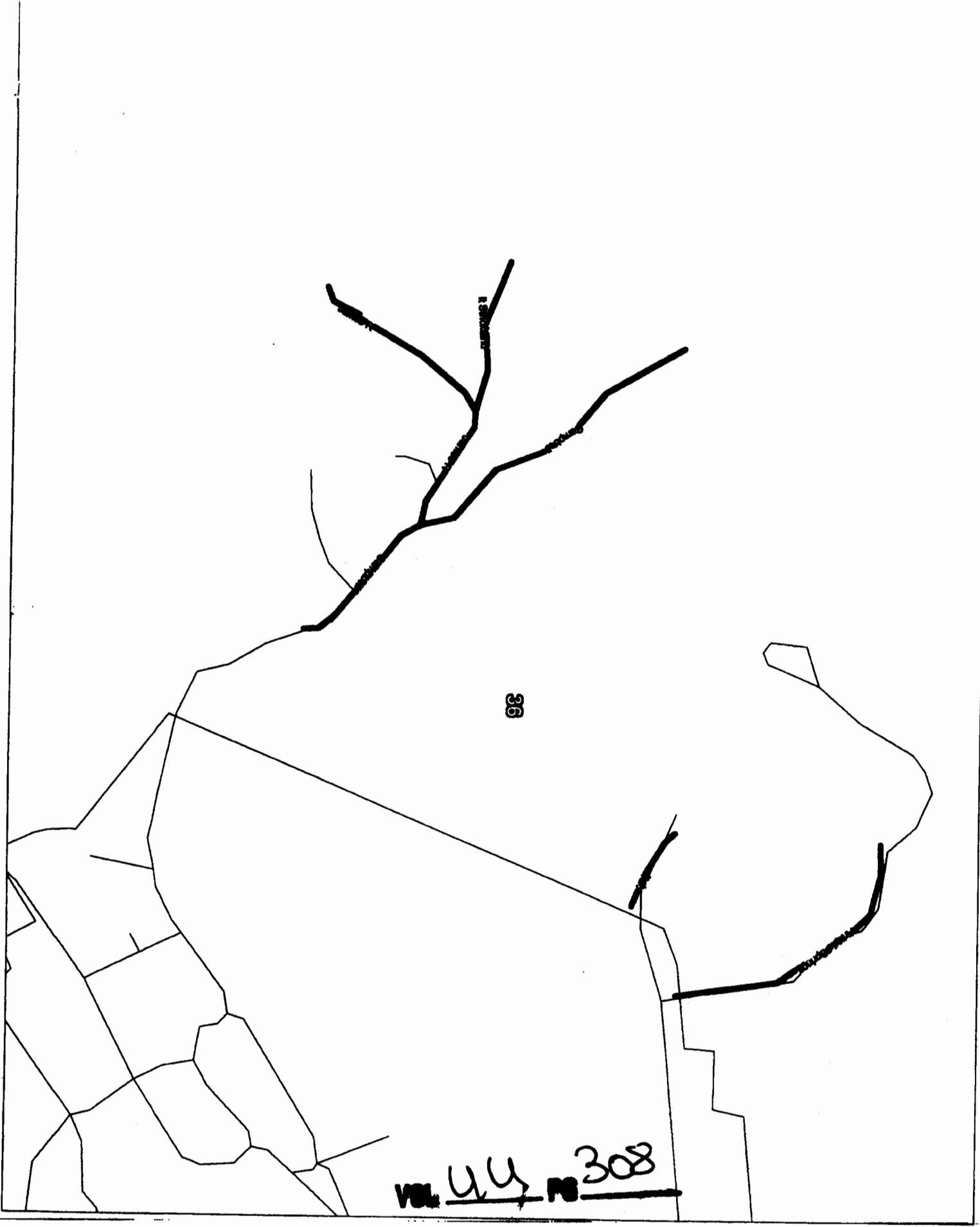
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Page # of Adjacent Map Grids

Map # 36

VOL 44 PG 307

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County Maintained Road   
Other Road   
Grid Line 

# Sabine County, Texas

28

Scale 1 in = 2000 ft



36

37

38

46

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Numbers Along Margins reflect  
Page # of Adjacent Map Grids

19-Apr-2007

Map #

37

VOL 44 PG 309



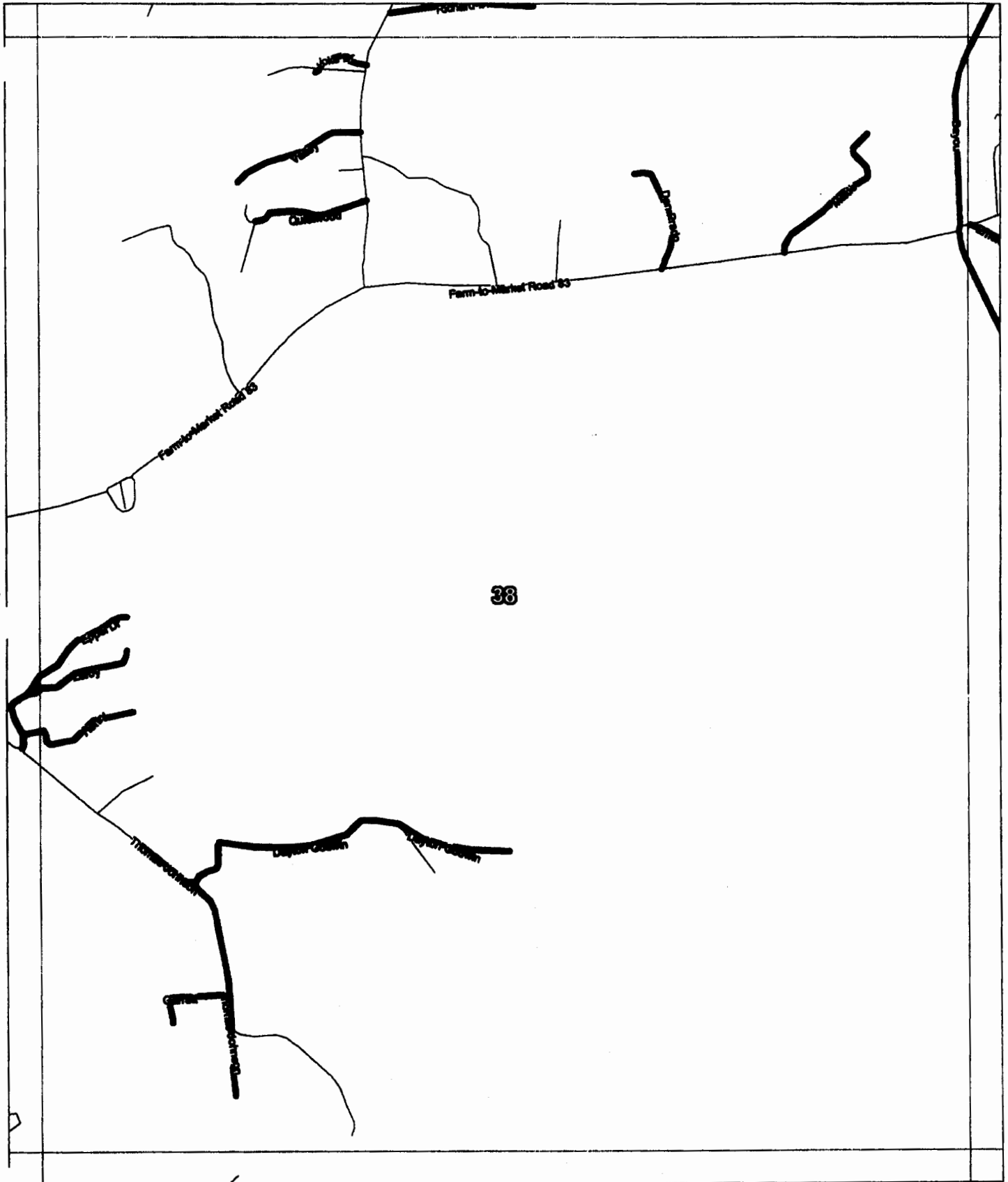
County Maintained Road  
Other Road  
Grid Line

# Sabine County, Texas

29

Scale 1 in = 2000 ft

NORTH



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R.Bass@Allison-Bass.com

47

Numbers Along Margins reflect  
Page # of Adjacent Map Grids

12-Dec-2006

VOL 44 PG 310 Map #

38





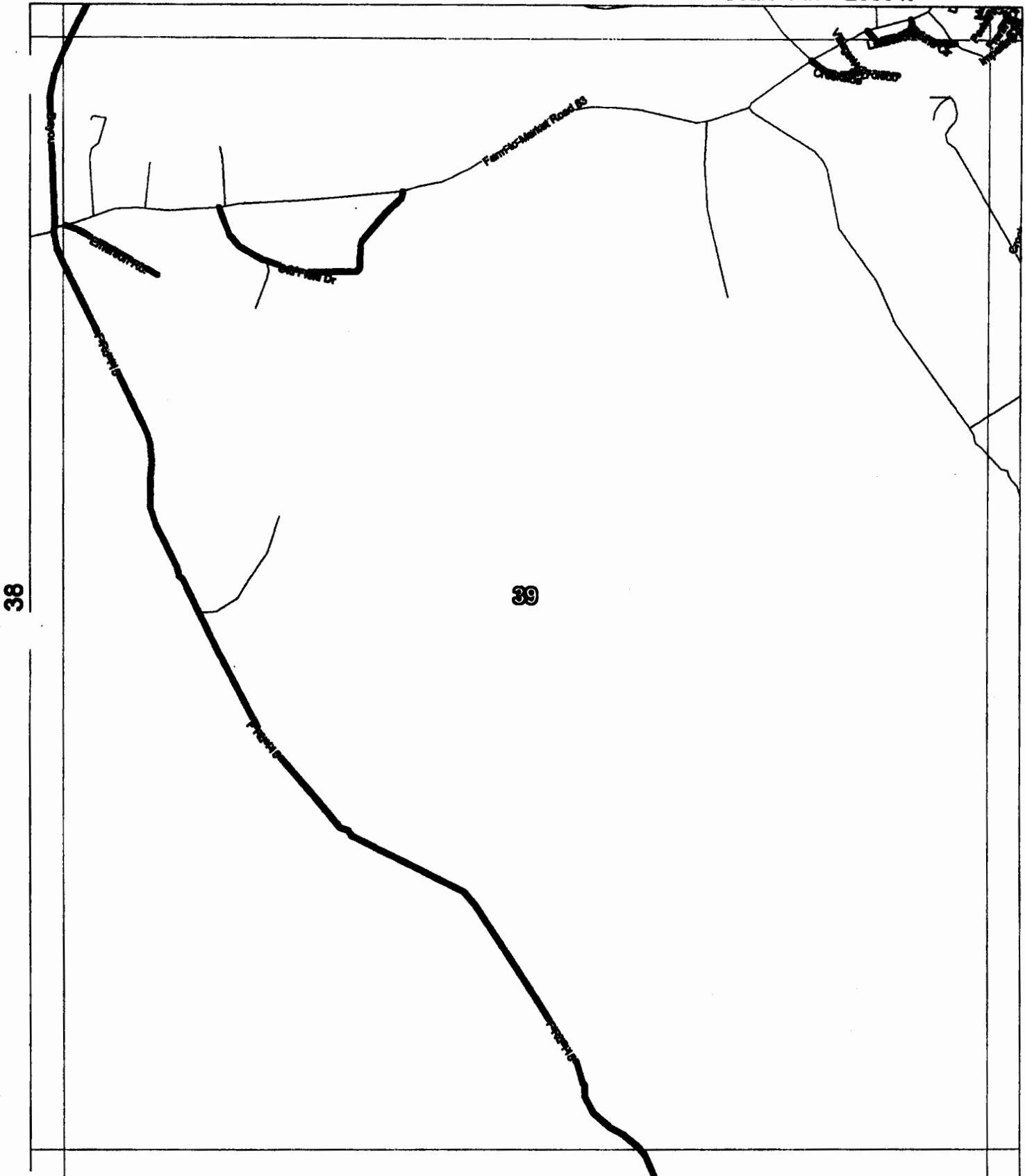
County Maintained Road  
Other Road  
Grid Line

# Sabine County, Texas

30

Scale 1 in = 2000 ft

NORTH



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Numbers Along Margins reflect  
Page # of Adjacent Map Grids

22-Nov-2006

Map #

39

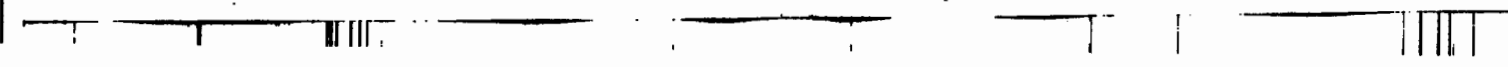
VOL 44 PG 312



Thompson's Point

63

VOL. 44 PG. 313



County Maintained Road  
Other Road  
Grid Line

# Sabine County, Texas

31

Scale 1 in = 2000 ft

NORTH



39

40

49

22-Nov-2006

Map #

40

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Numbers Along Margins reflect  
Page # of Adjacent Map Grids

VOL 44 PG 314



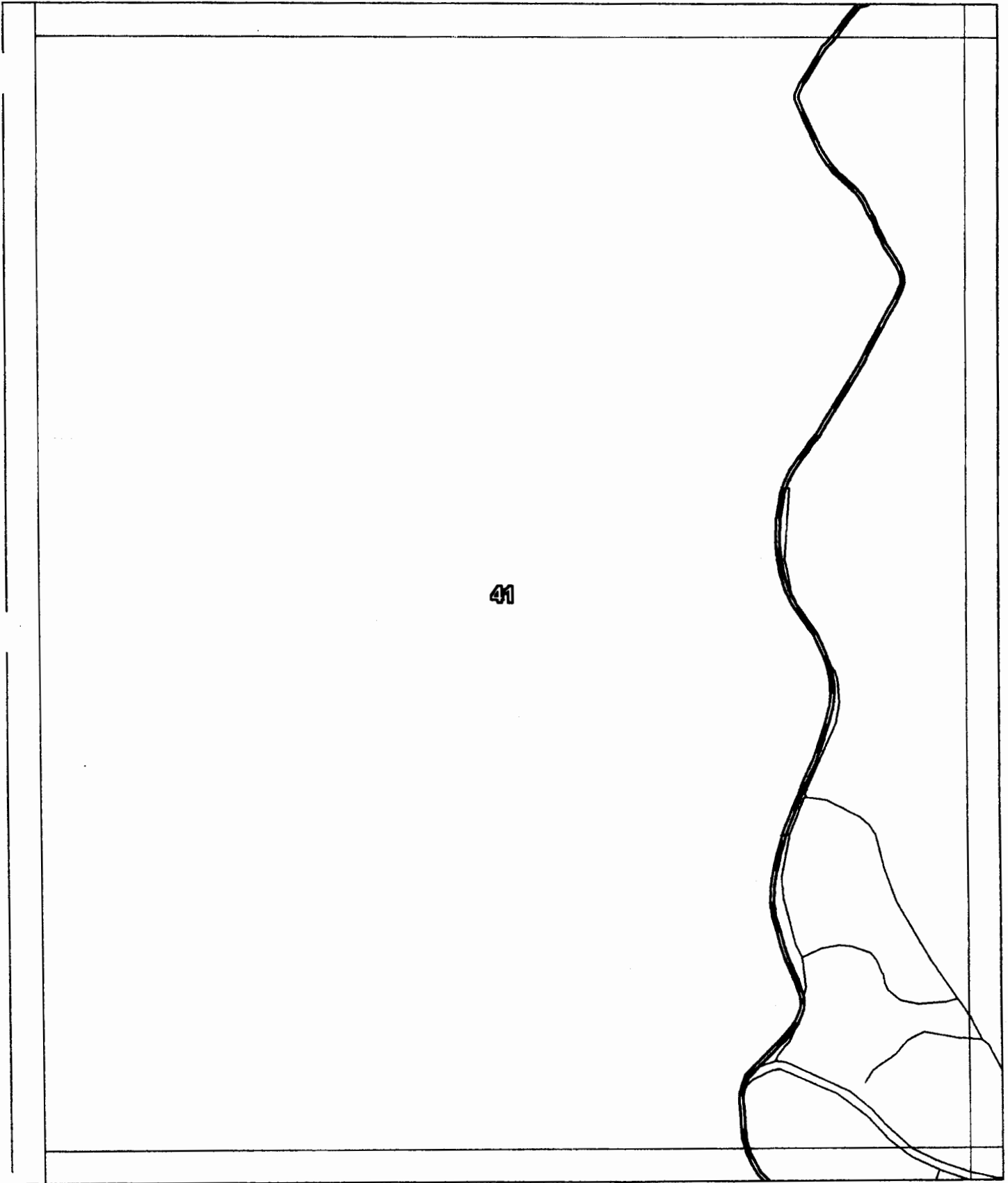
County Maintained Road  
Other Road  
Grid Line

# Sabine County, Texas

32

Scale 1 in = 2000 ft

NORTH



41

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Numbers Along Margins reflect  
Page # of Adjacent Map Grids

22-Nov-2006

Map #

41

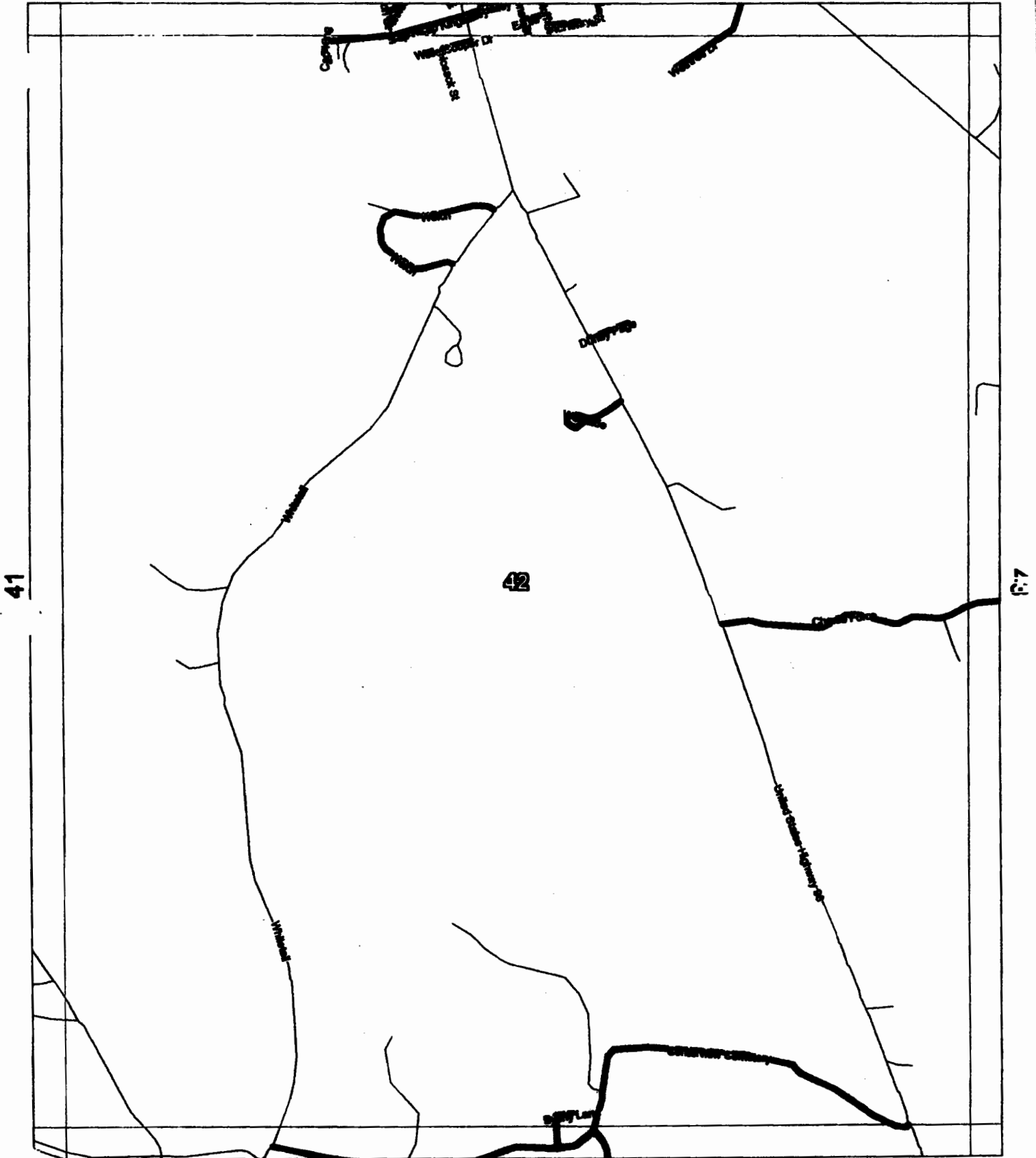
VOL 44 PG 316

County Maintained Road   
Other Road   
Grid Line 

# Sabine County, Texas

33

Scale 1 in = 2000 ft



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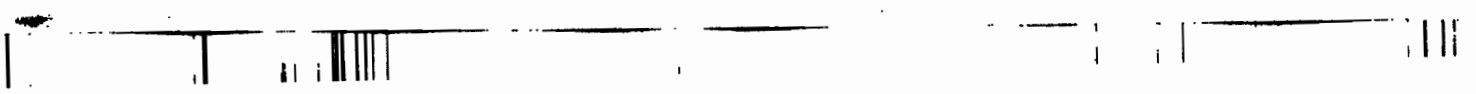
22-Nov-2006

Map #

42

Numbers Along Margins reflect  
Page # of Adjacent Map Grids

VOL 44 PG 317





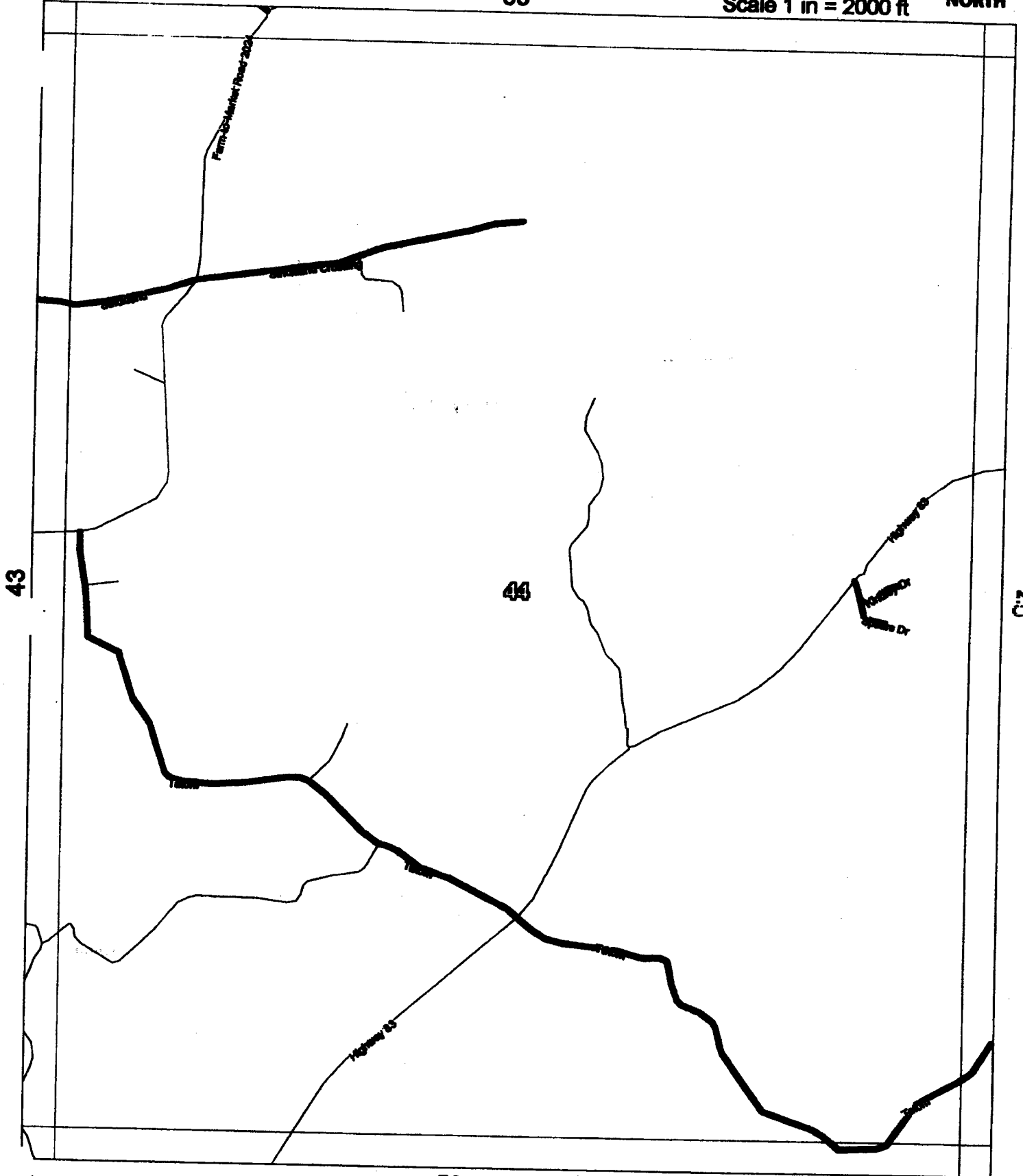
County Maintained Road  
Other Road  
Grid Line

# Sabine County, Texas

35

Scale 1 in = 2000 ft

NORTH



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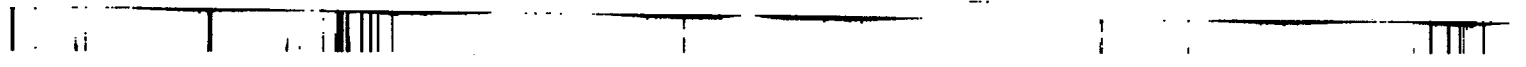
22-Nov-2006

Numbers Along Margins reflect  
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Map #

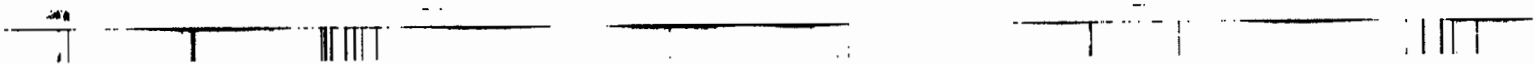
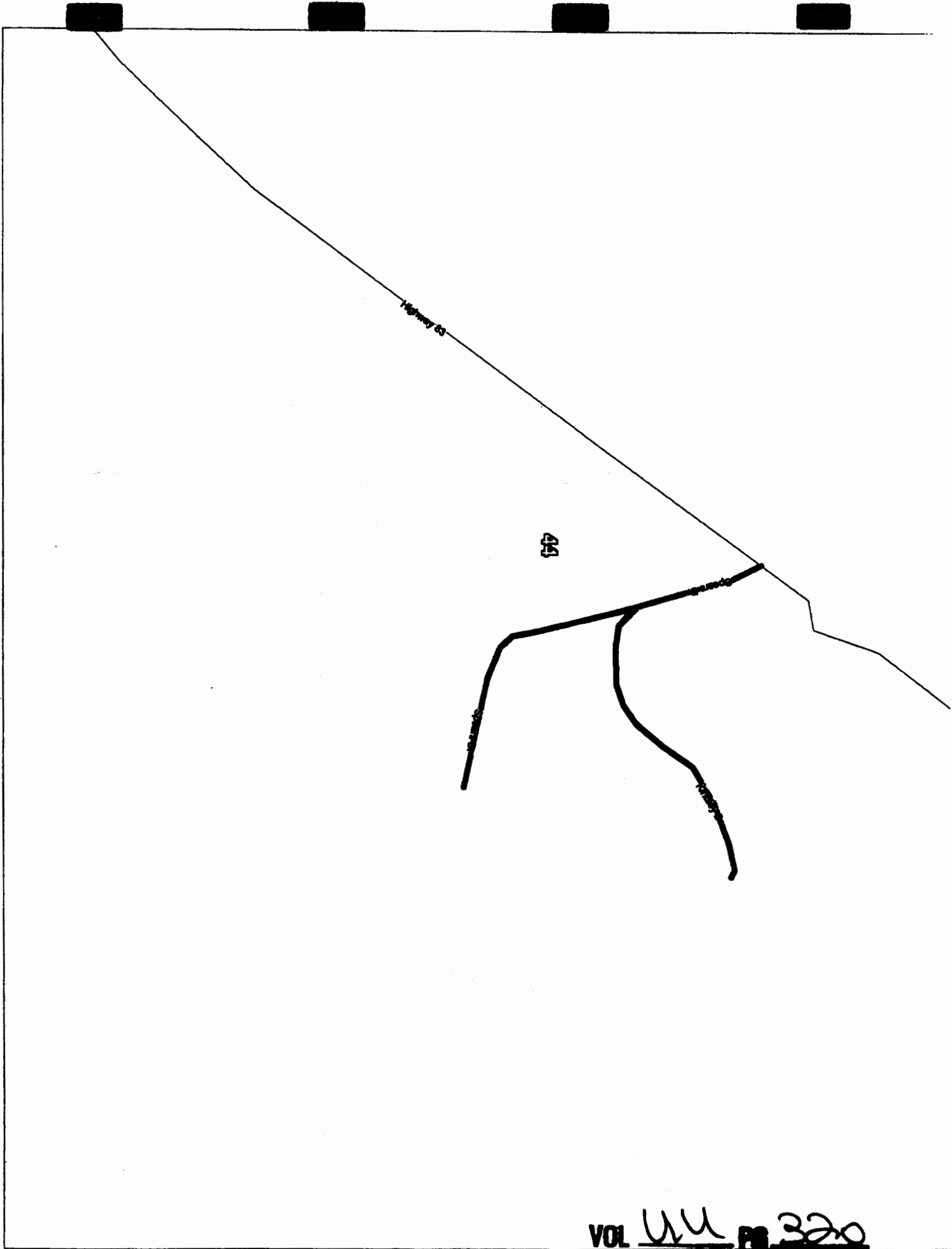
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VOL 44 PG 319



UNIVERSITY MICROFILMS





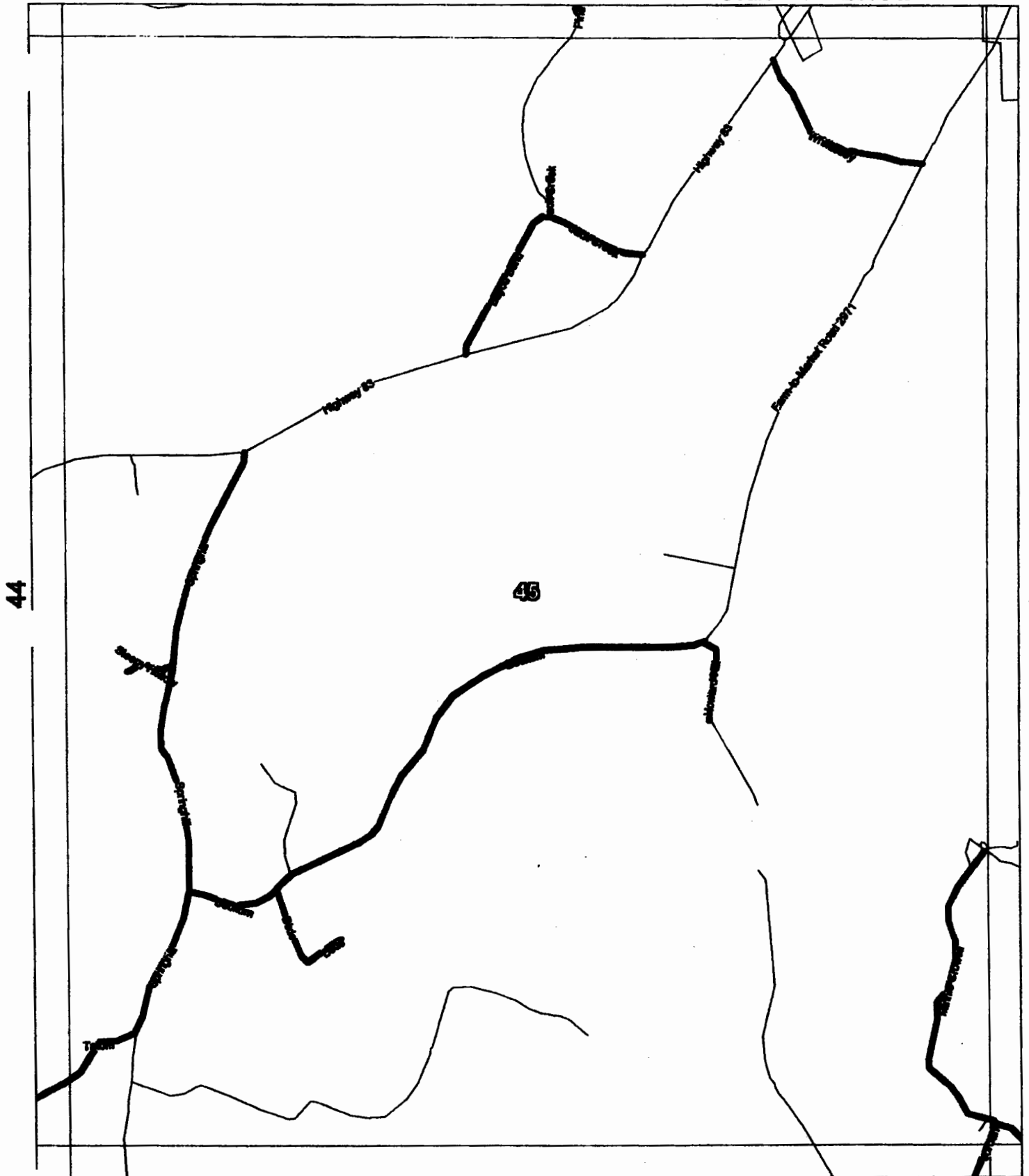


County Maintained Road   
Other Road   
Grid Line 

# Sabine County, Texas

36

Scale 1 in = 2000 ft



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Numbers Along Margins reflect  
Page # of Adjacent Map Grids

22-Nov-2006

Map # 45

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■ Maintained Road  
Other Road  
Grid Line

# Sabine County, Texas

37

Scale 1 in = 2000 ft

NORTH



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22-Nov-2006

Map #

46

Numbers Along Margins reflect  
Page # of Adjacent Map Grids

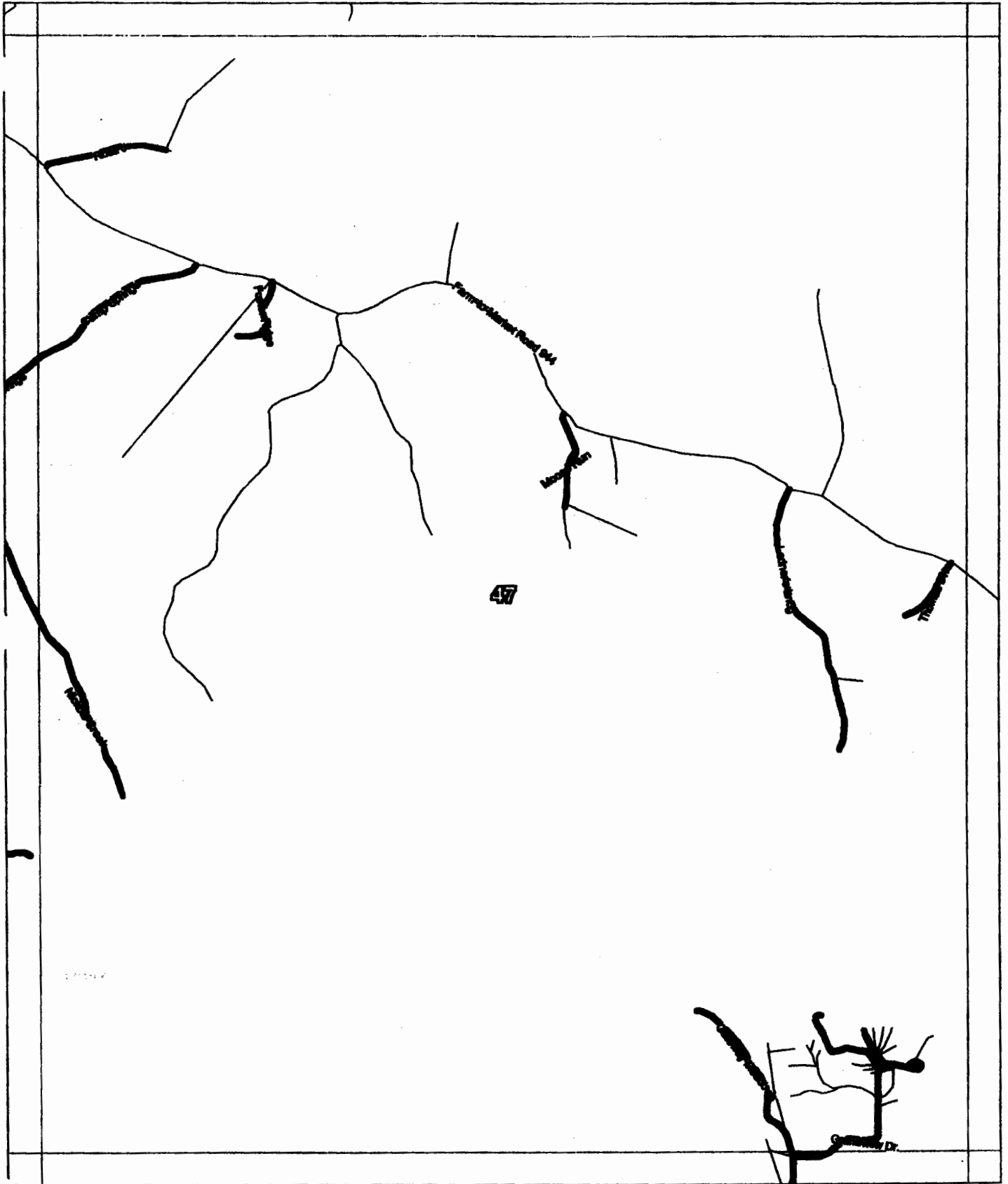
VOL 44 PG 322

County Maintained Road   
Other Road   
Grid Line 

# Sabine County, Texas

38

Scale 1 in = 2000 ft



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Numbers Along Margins reflect  
Page # of Adjacent Map Grids

22-Nov-2006  
Map #

47

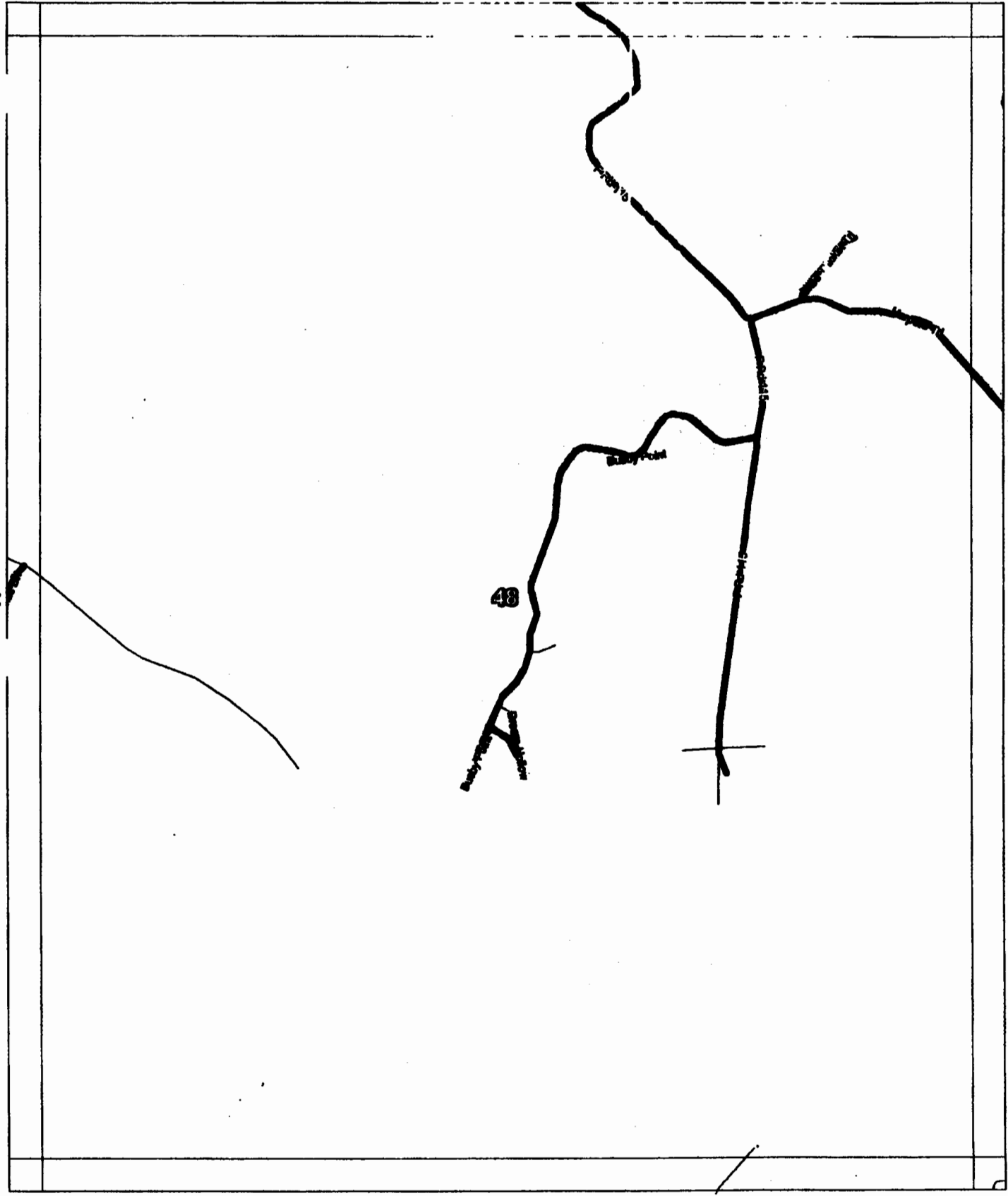
VOL 44 PG 323



Other Road  
Grid Line

SADDLE CREEK COUNTY, TEXAS  
39

Scale: 1 in = 2000 ft



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R.Bass@Alyson-Bass.com

57

22-Nov-2006

Map # 48

Numbers Along Margins reflect  
Page # of Adjacent Map Grids

VOL 44 PG 325



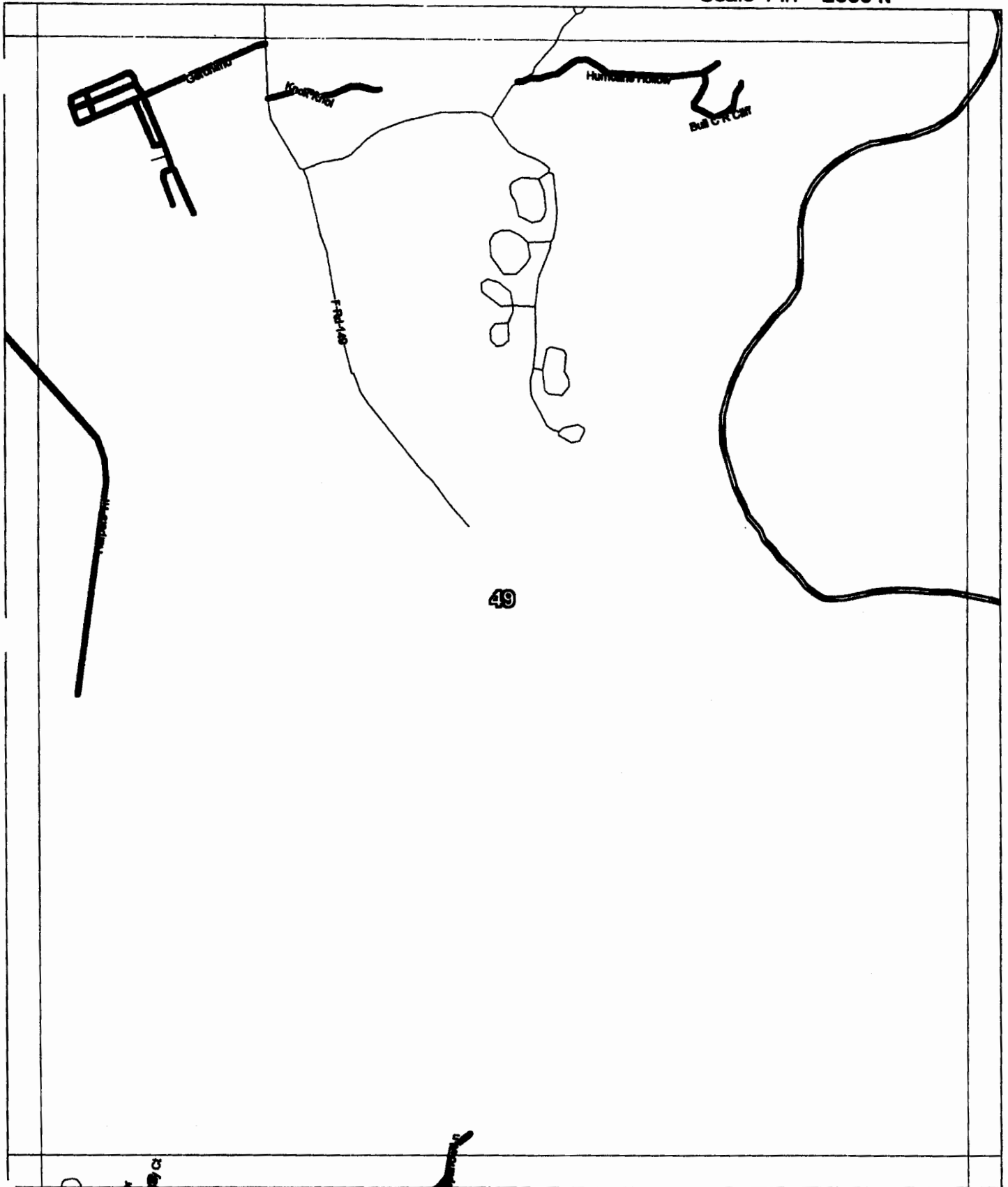
Unimproved Road  
Other Road  
Grid Line

# Sabine County, Texas

40

Scale 1 in = 2000 ft

NORTH



48

49

58

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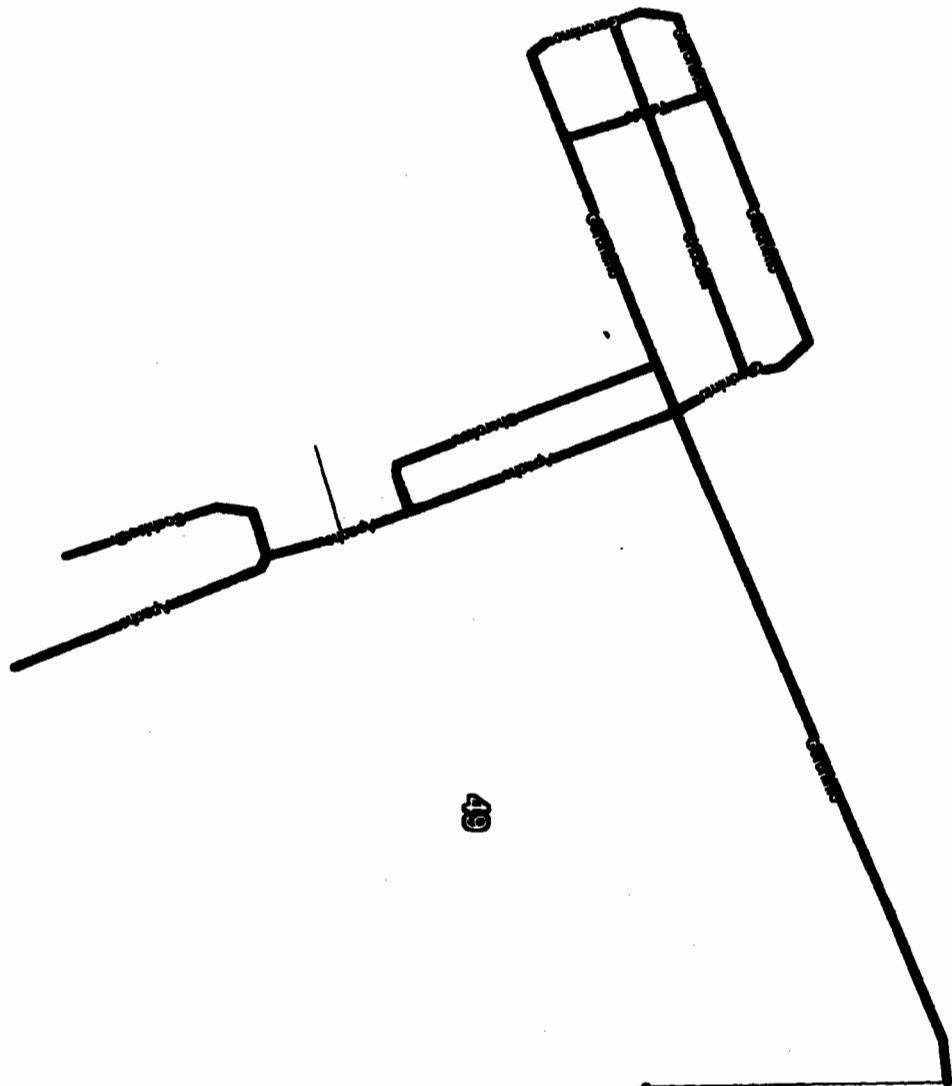
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Page # of Adjacent Map Grids

22-Nov-2006

Map #

49

VOL 44 PG 326



49

VOL 44 PG 327

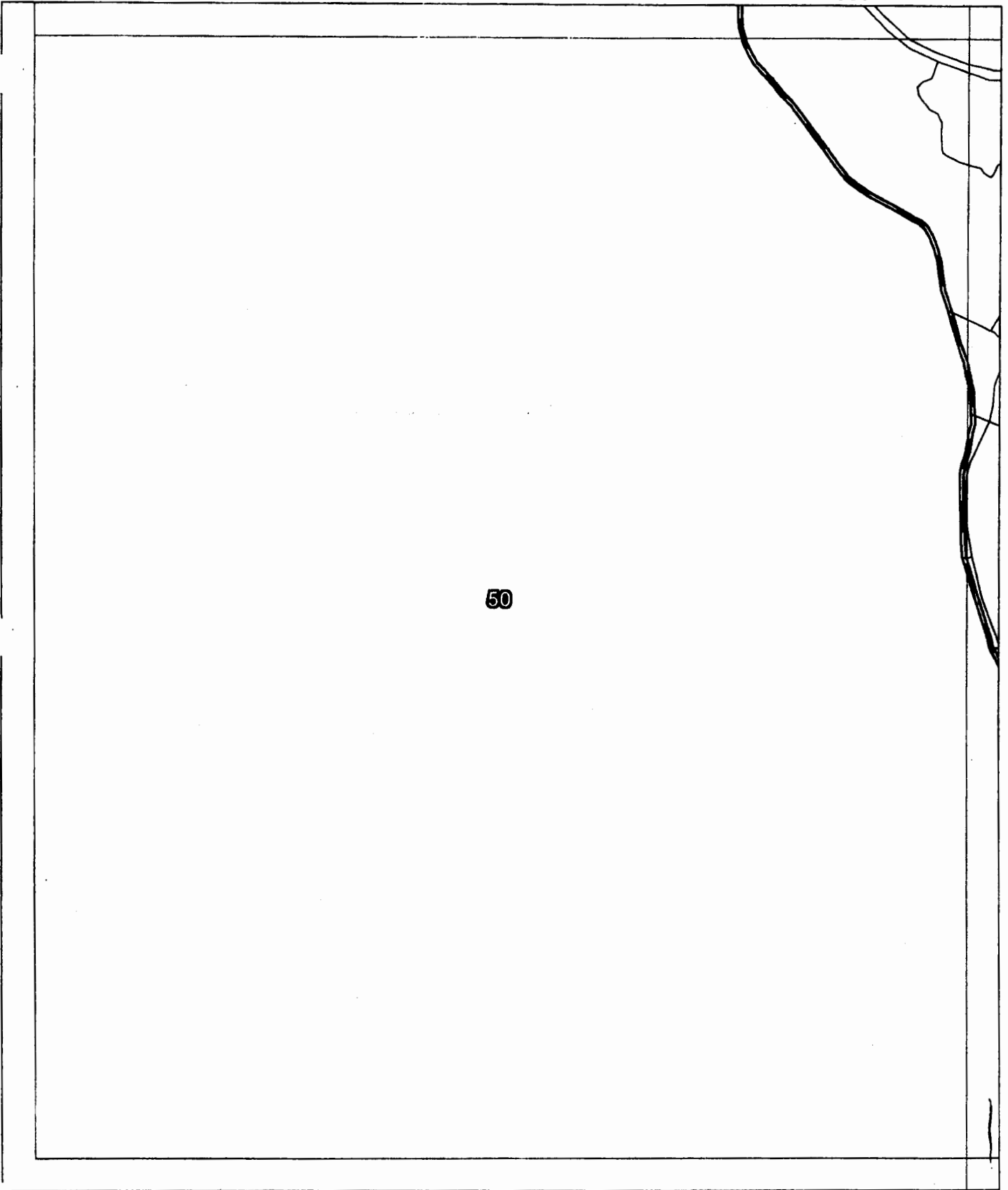
County Maintained Road  
Other Road  
Grid Line

# Sabine County, Texas

41

Scale 1 in = 2000 ft

NORTH



50

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Numbers Along Margins reflect  
Page # of Adjacent Map Grids

22-Nov-2006

Map #

50

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County Maintained Road   
Other Road   
Grid Line 

# Sabine County, Texas

42

Scale 1 in = 2000 ft



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Numbers Along Margins reflect  
Page # of Adjacent Map Grids

22-Nov-2006

Map #

51

VOL 44 78 329

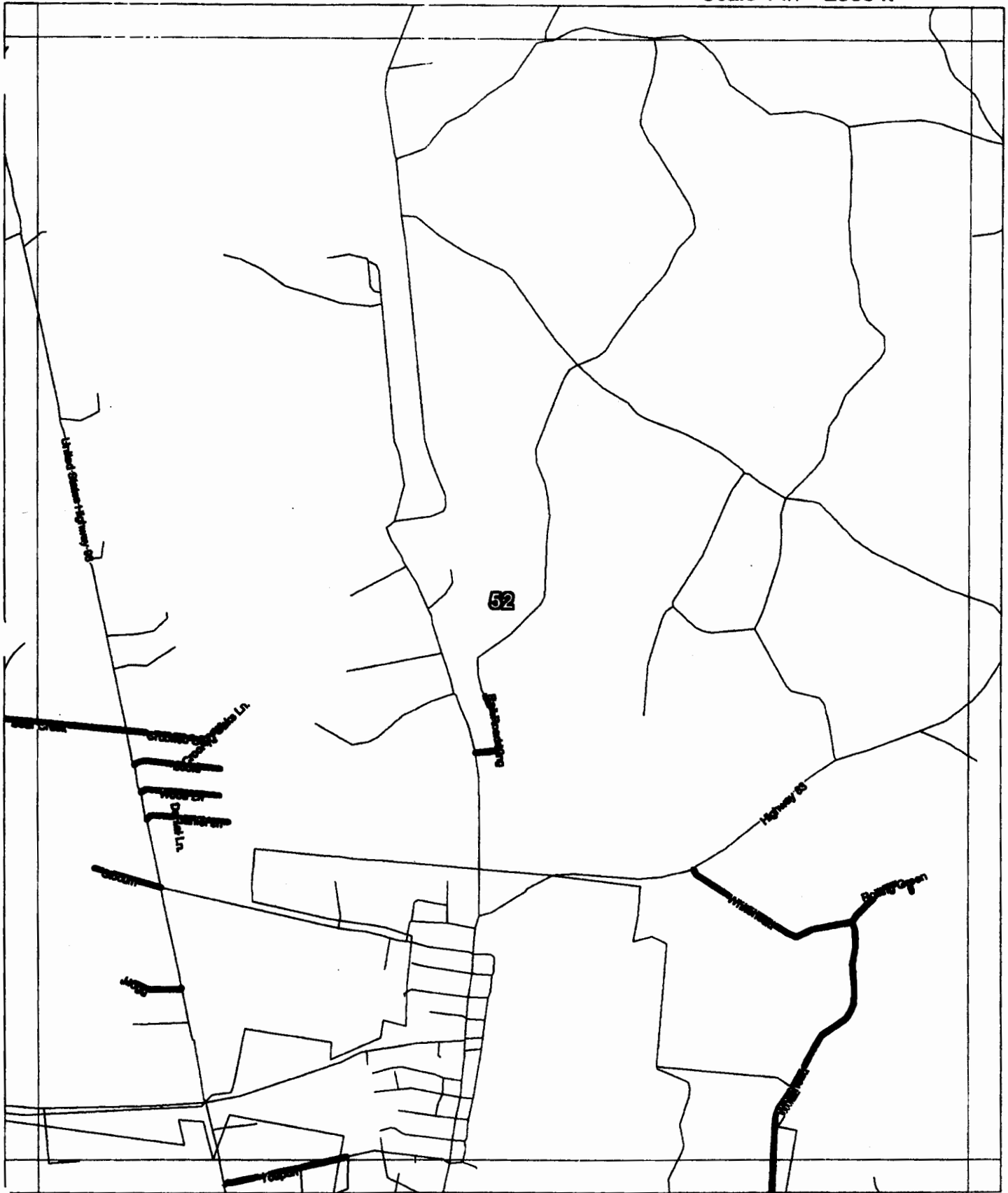
County Maintained Road  
Other Road  
Grid Line

# Sabine County, Texas

43

Scale 1 in = 2000 ft

NORTH



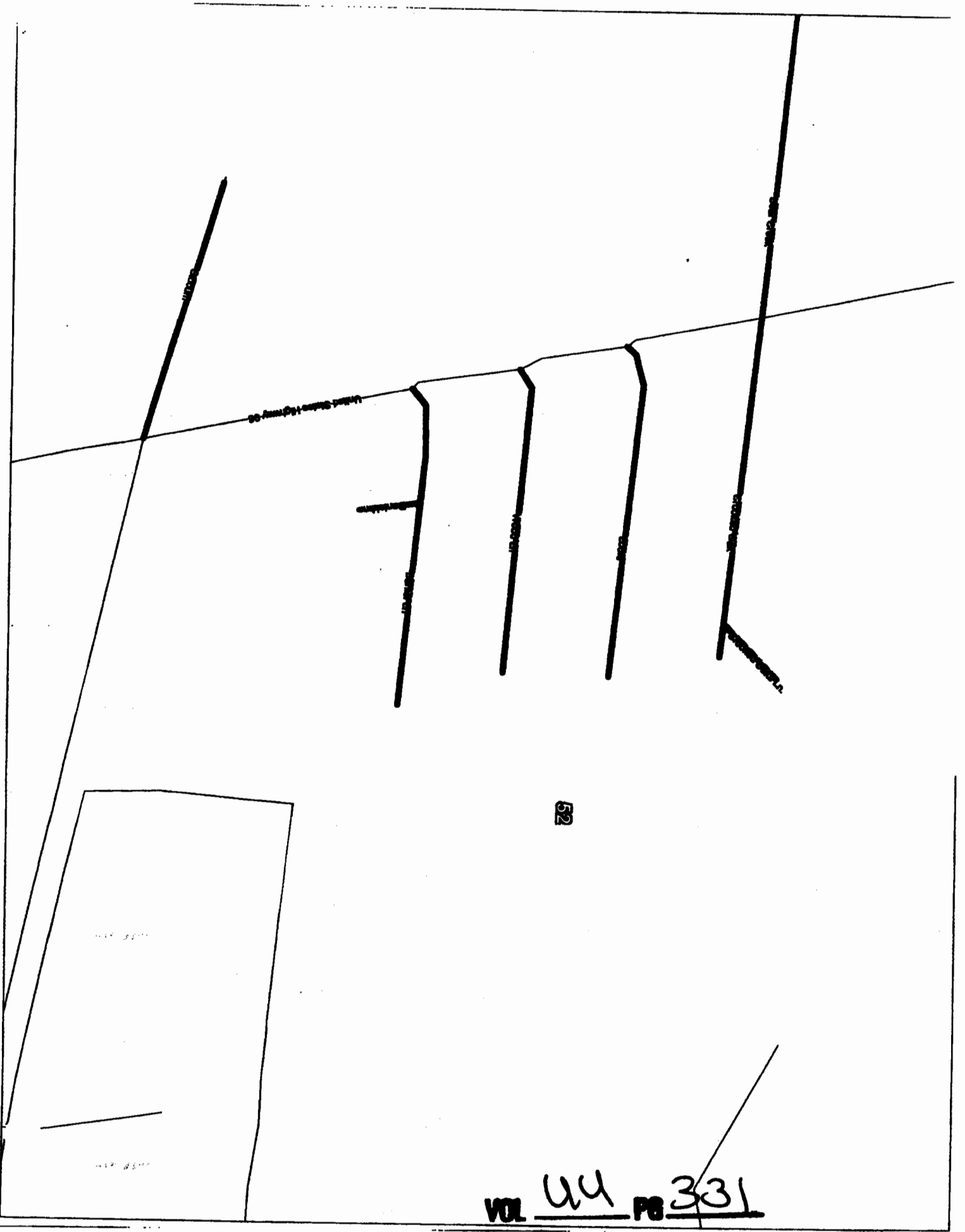
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Numbers Along Margins reflect  
Page # of Adjacent Map Grids

22-Nov-2006

Map # 52

VOL 44 PG 330



52

VOL 44 PG 331

44 331



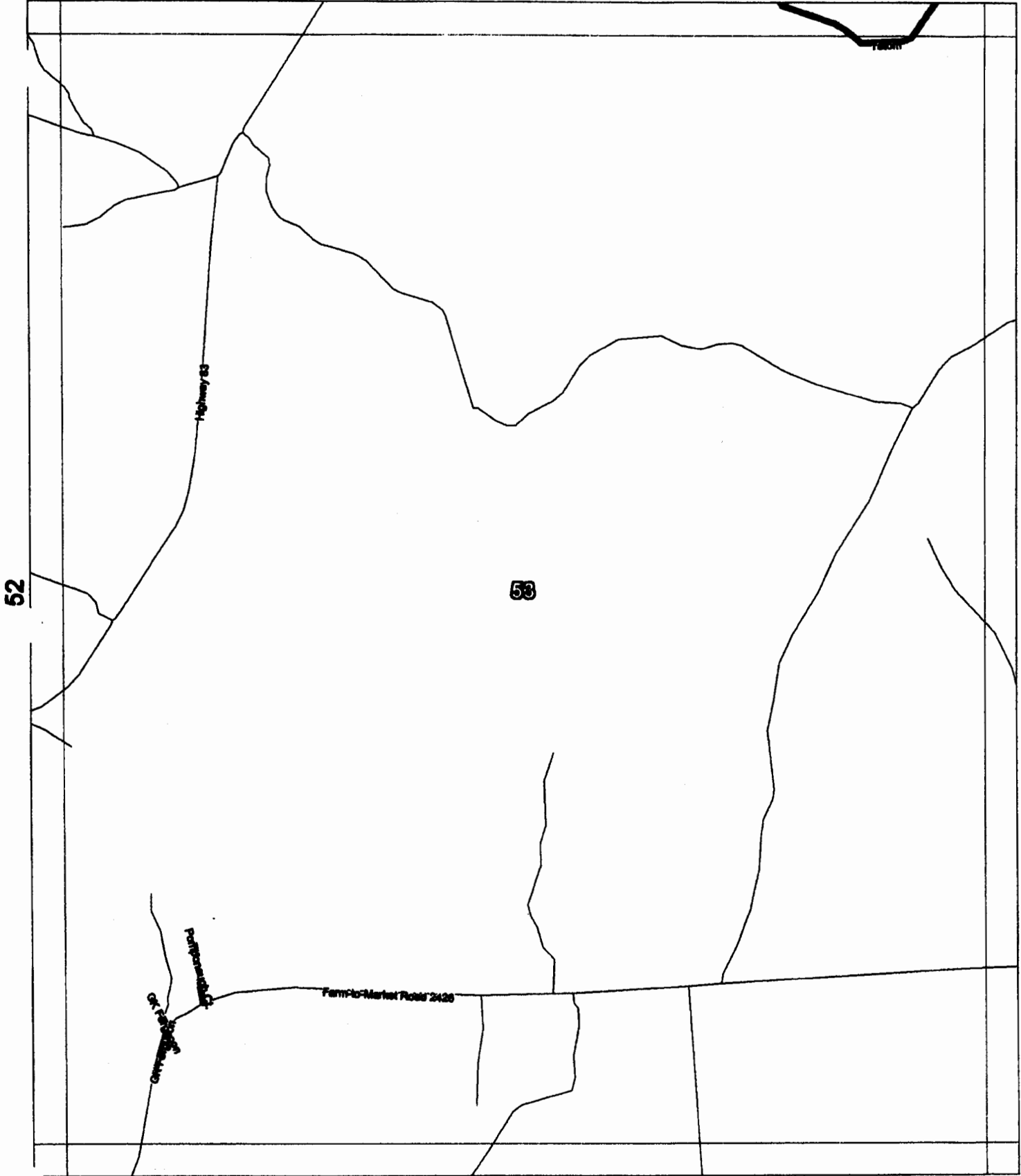
County Maintained Road  
Other Road  
Grid Line

# Sabine County, Texas

44

Scale 1 in = 2000 ft

NORTH

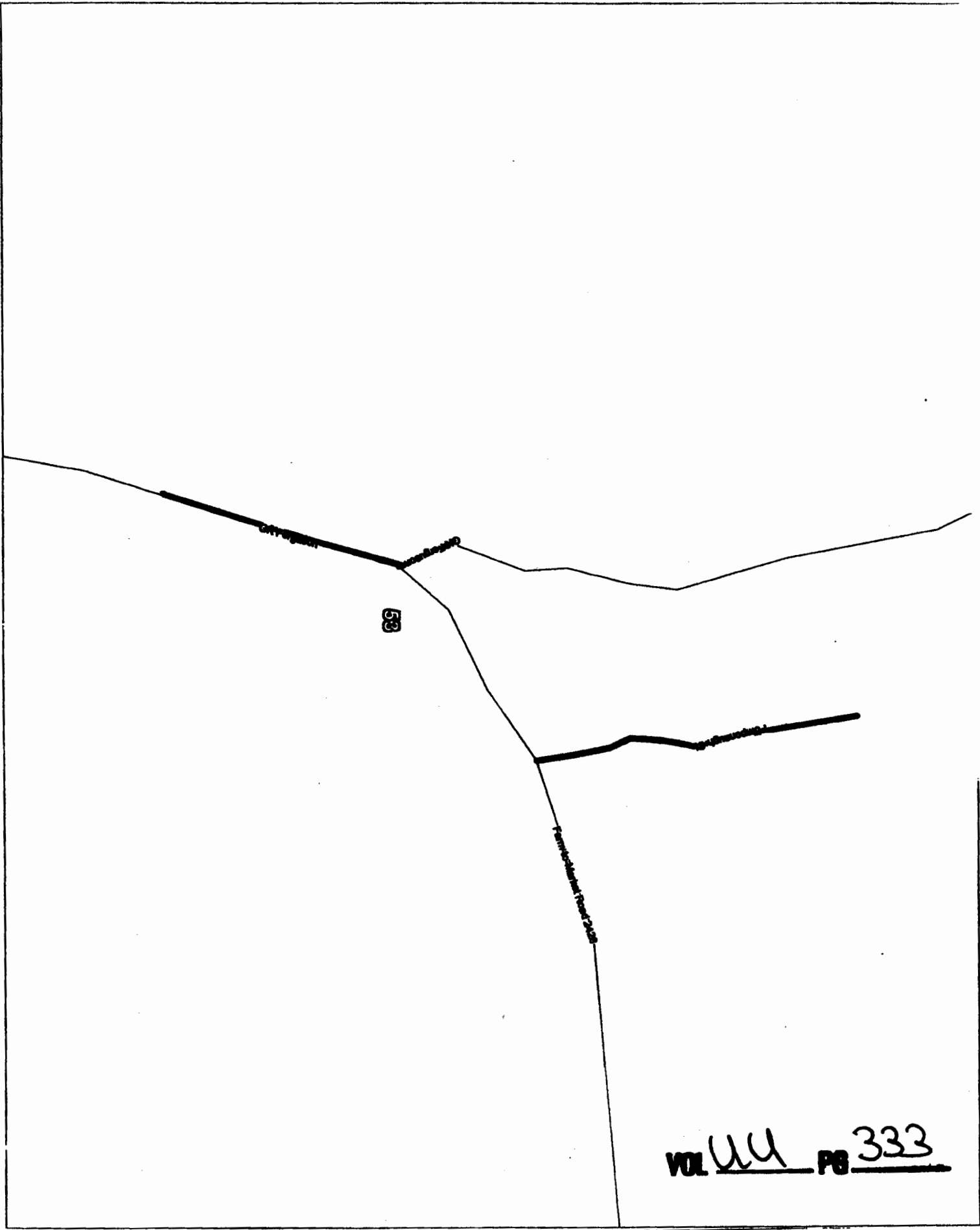


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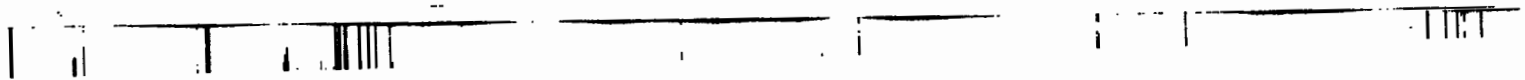
62  
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Page # of Adjacent Map Grids

22-Nov-2006  
Map # 53

VOL 44 PG 332



VOL 44 PG 333



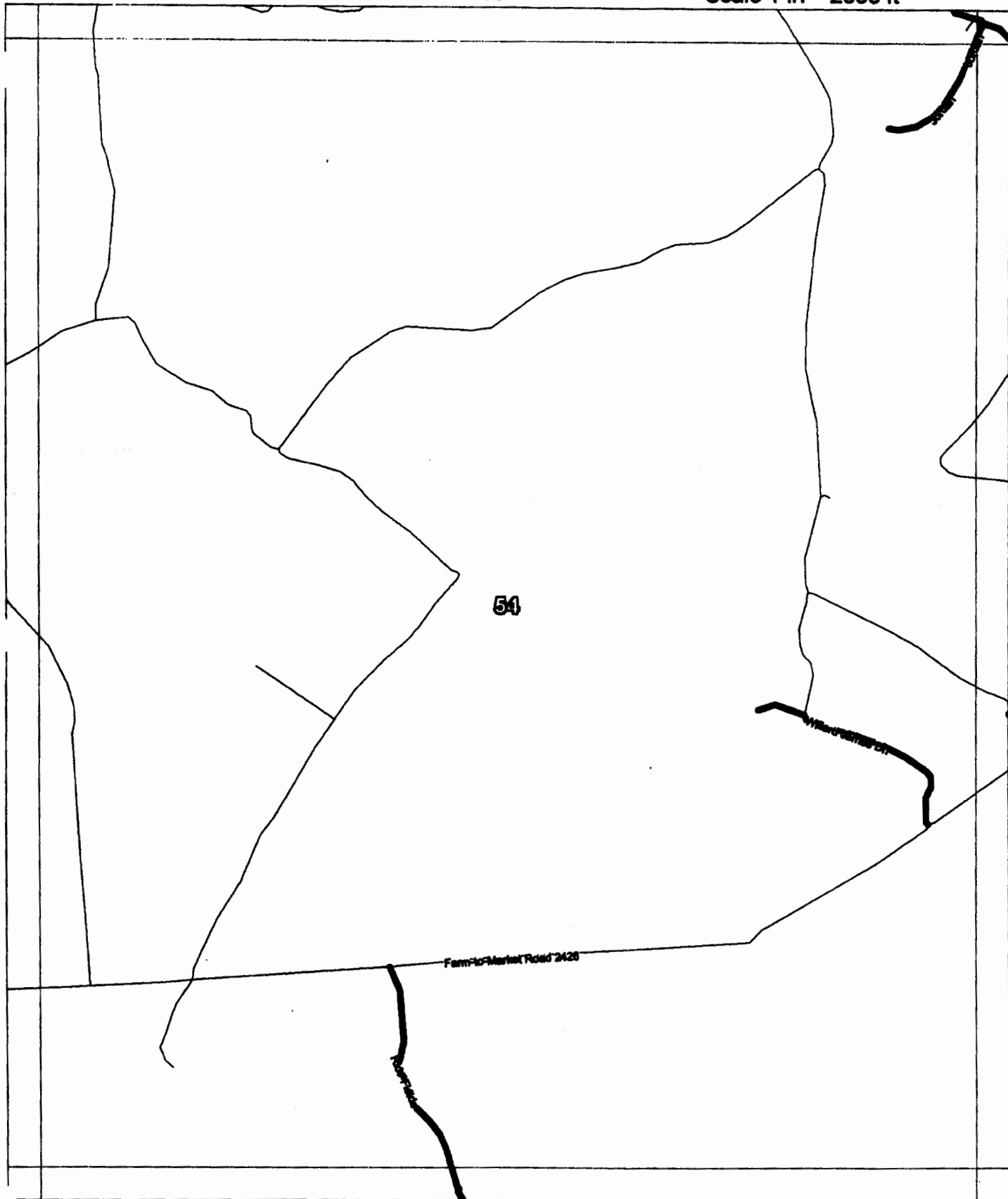
County Maintained Road  
Other Road  
Grid Line

# Sabine County, Texas

45

Scale 1 in = 2000 ft

NORTH



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12-Dec-2006

Map # 54

Numbers Along Margins reflect  
Page # of Adjacent Map Grids

VOL 44 PG 334

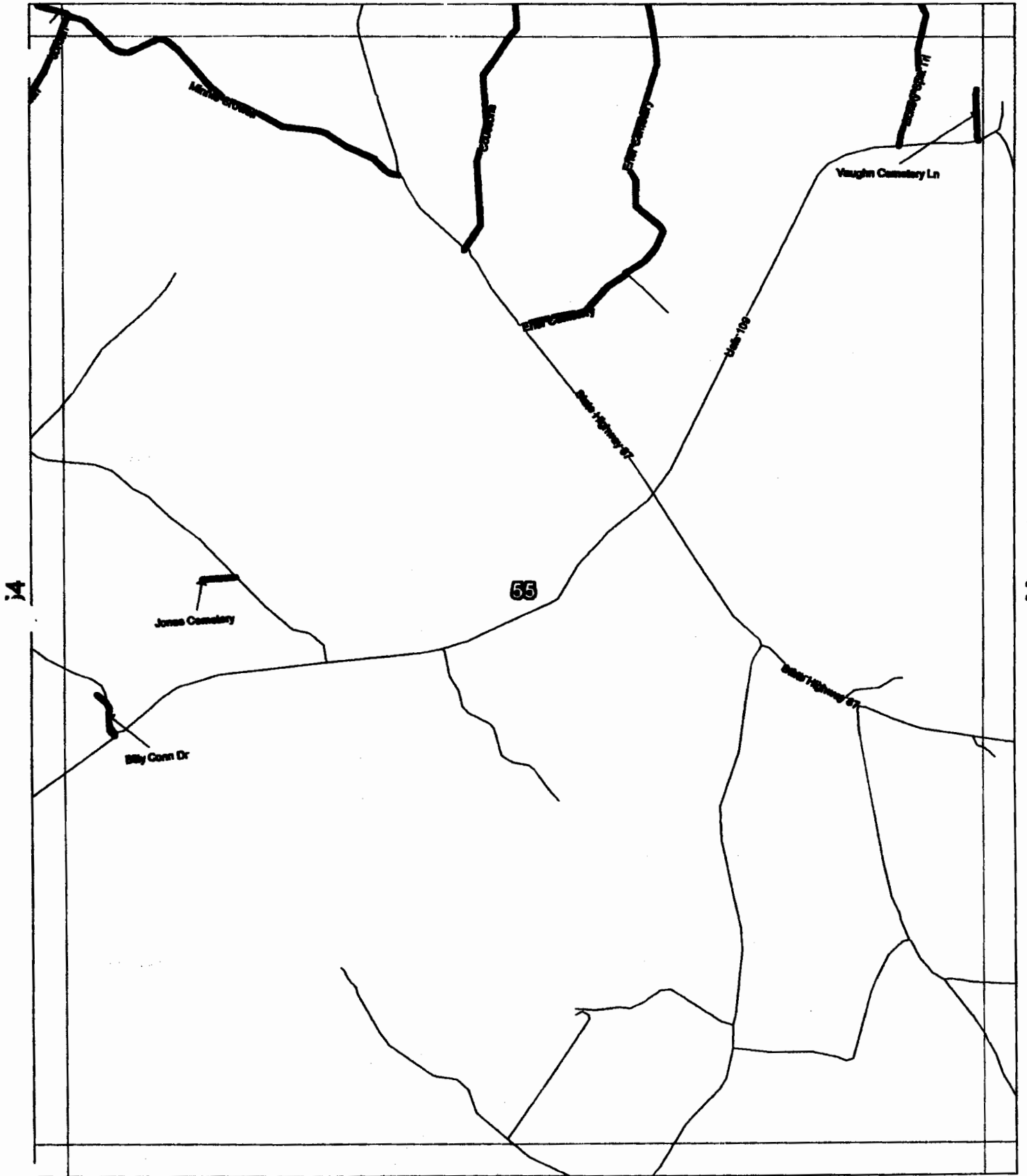
County Maintained Road  
Other Road  
Grid Line

# Sabine County, Texas

46

Scale 1 in = 2000 ft

NORTH



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64

Numbers Along Margins reflect  
Page # of Adjacent Map Grids

21-May-2007

Map #

55

VOL 44 PG 335

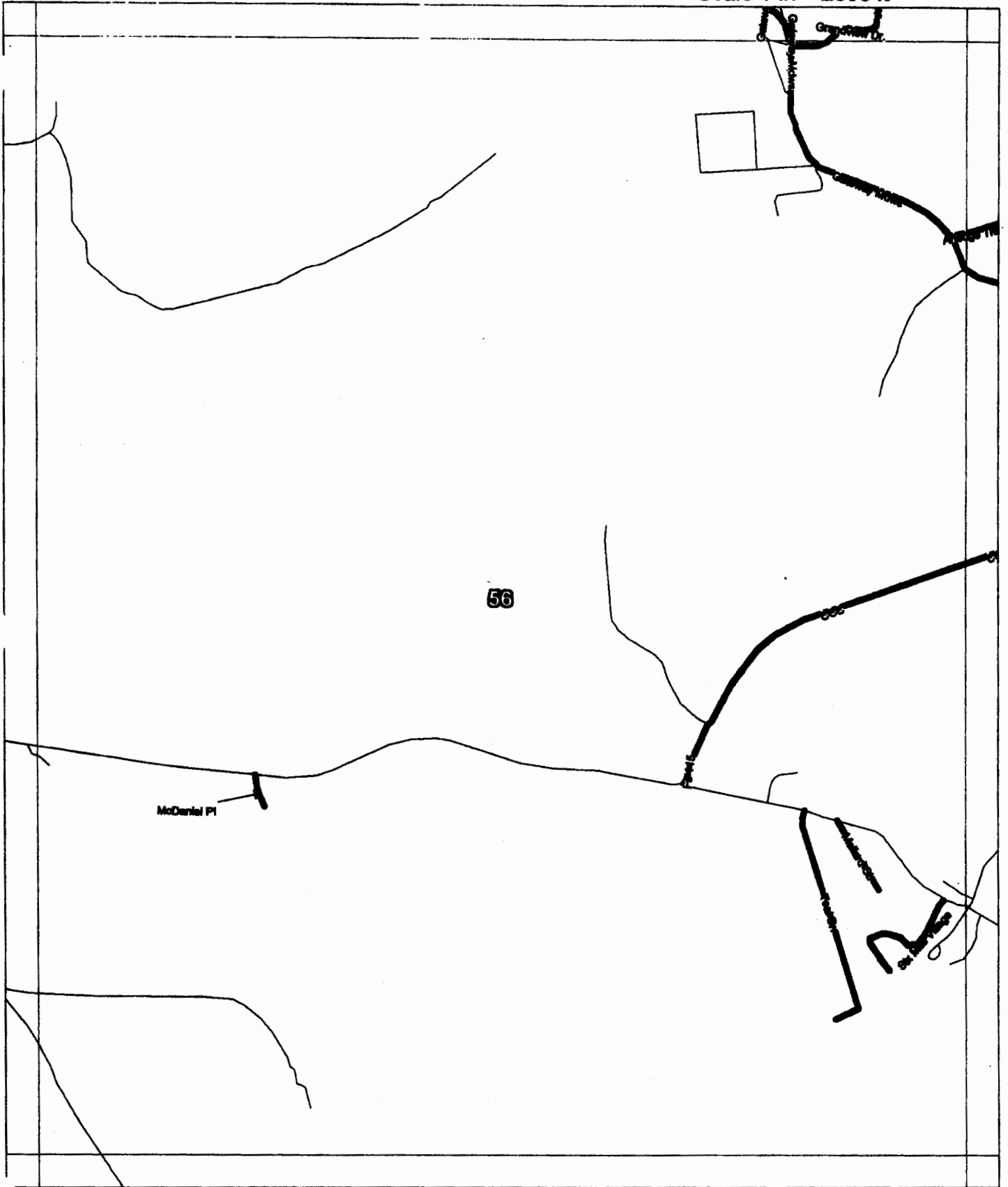
County Maintained Road  
Other Road  
Grid Line

# Sabine County, Texas

47

Scale 1 in = 2000 ft

NORTH



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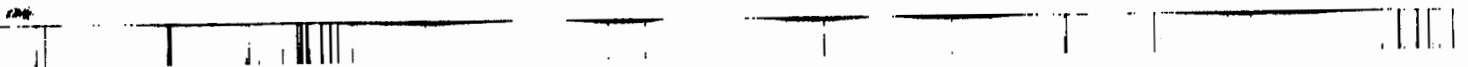
22-Nov-2006

Map #

56

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Page # of Adjacent Map Grids

VOL 44 PG 336



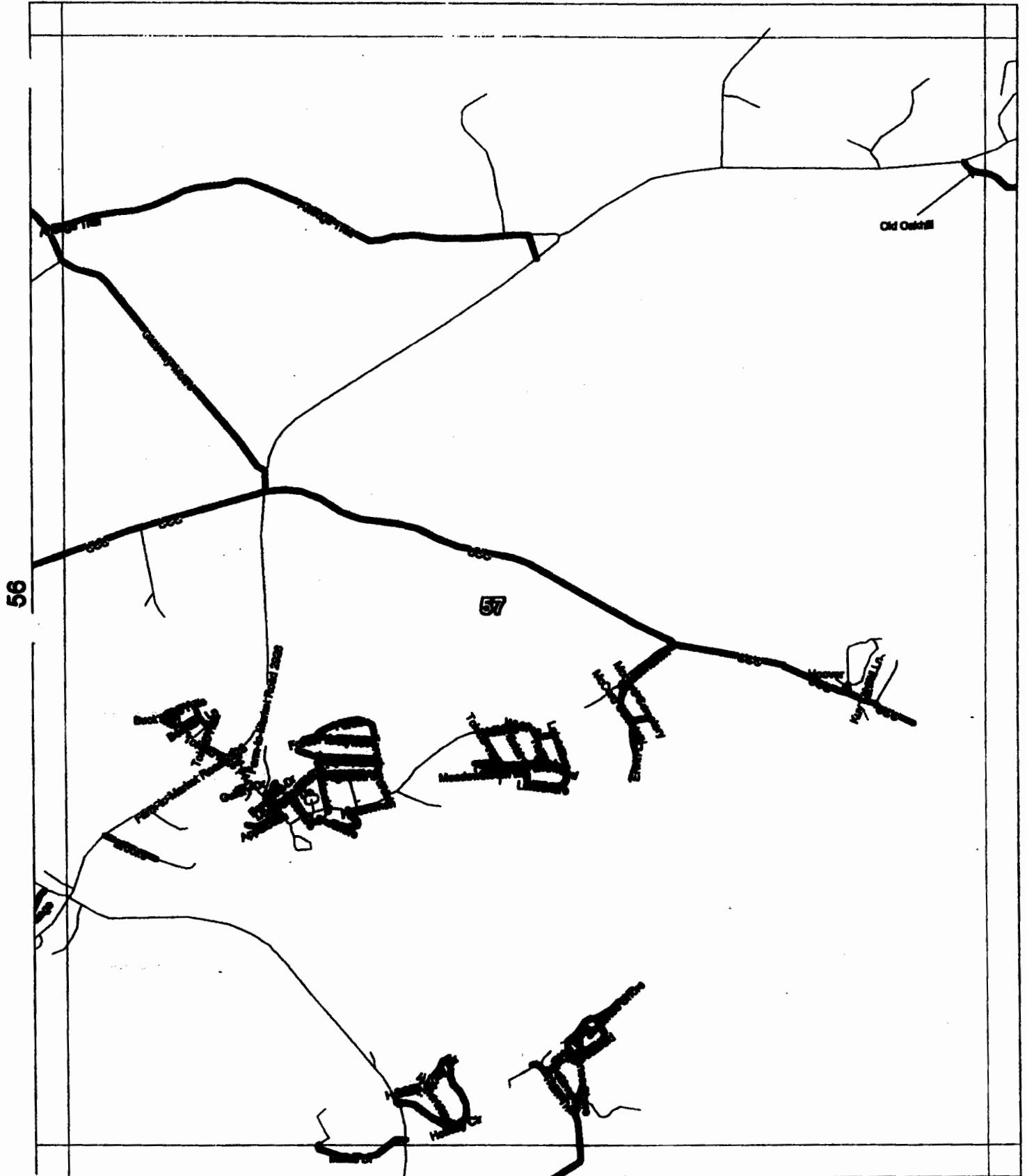


County Maintained Road  
Other Road  
Grid Line

# Sabine County, Texas

48

Scale 1 in = 2000 ft



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Numbers Along Margins reflect  
Page # of Adjacent Map Grids

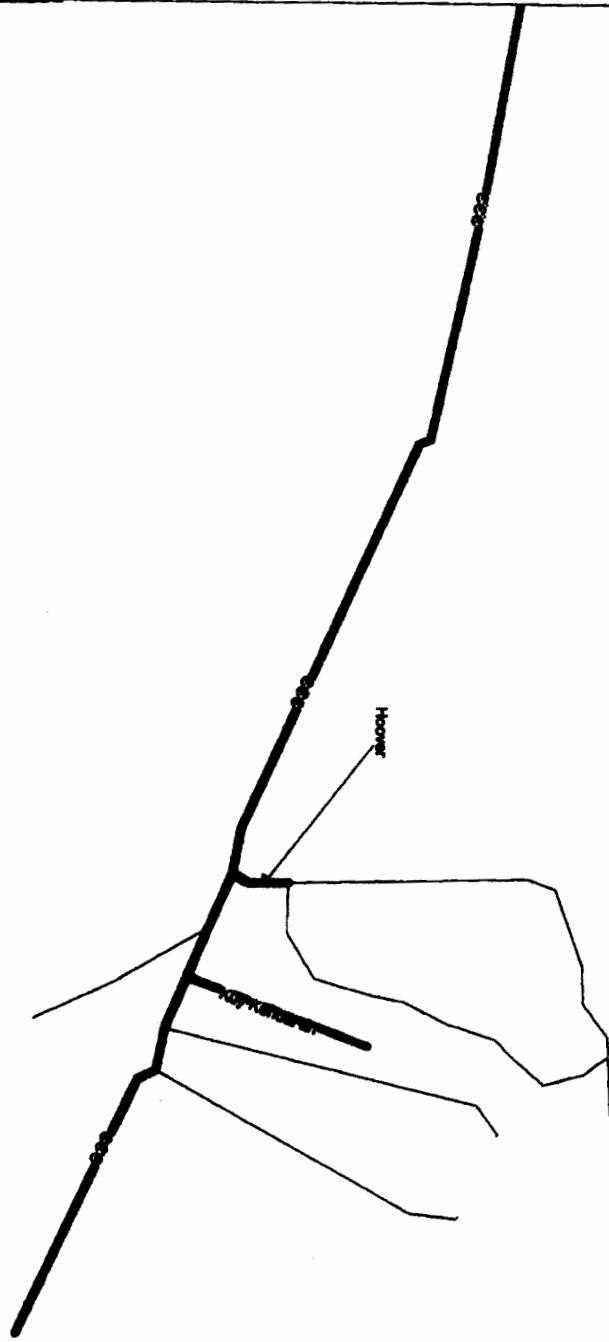
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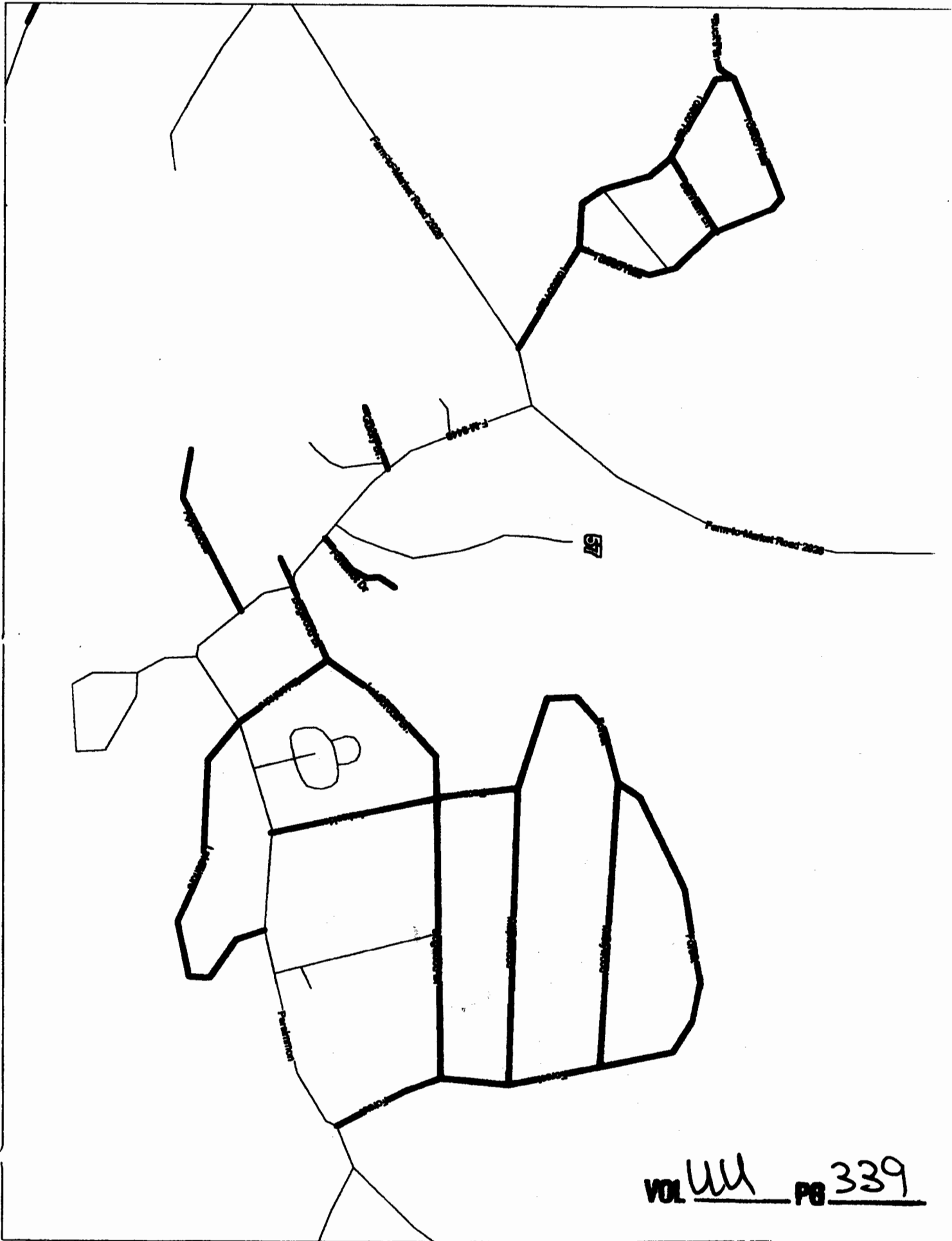
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VOL 44 PG 337

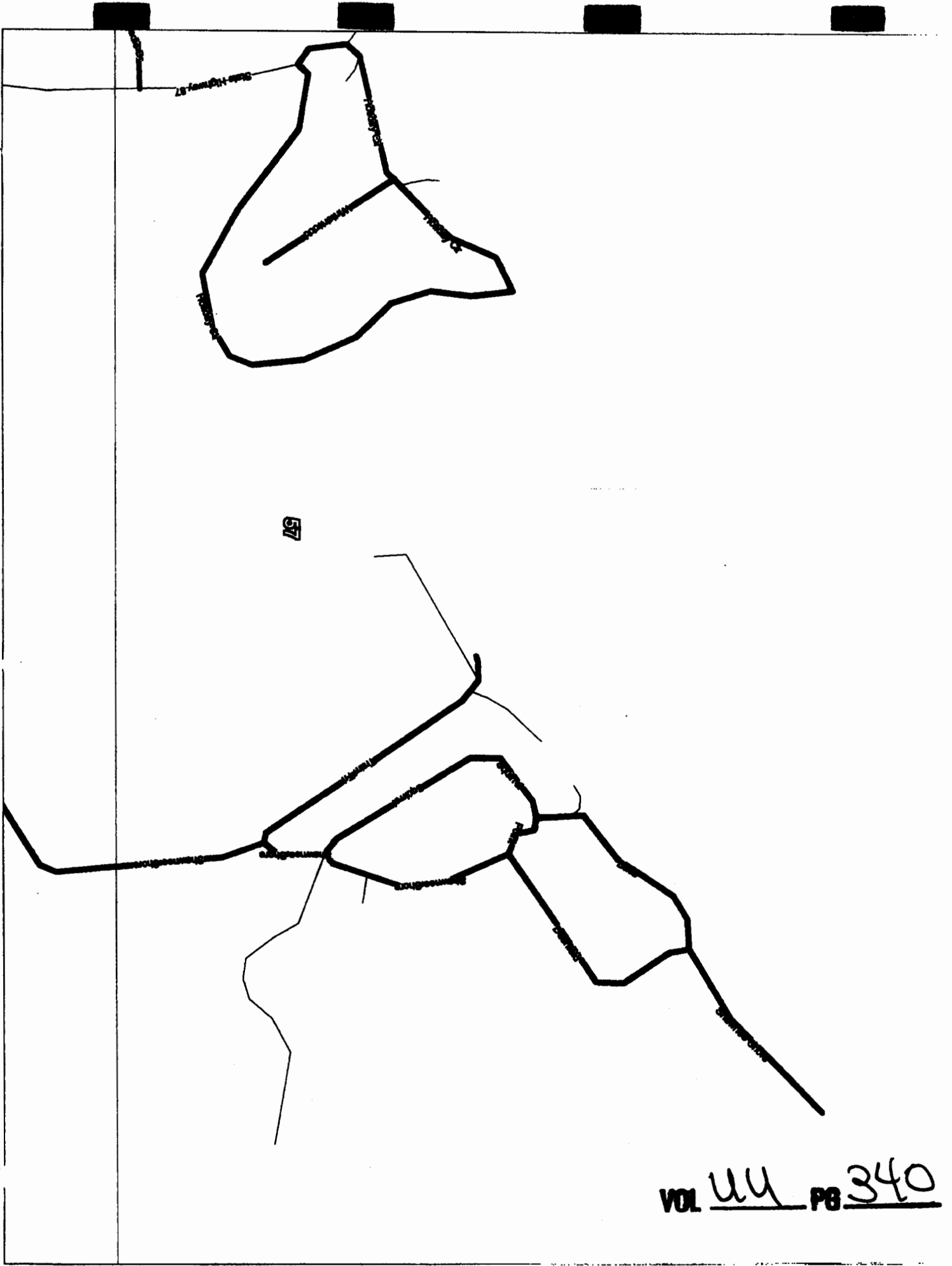
57



VOL 44 PG 338



VOL 44 PG 339



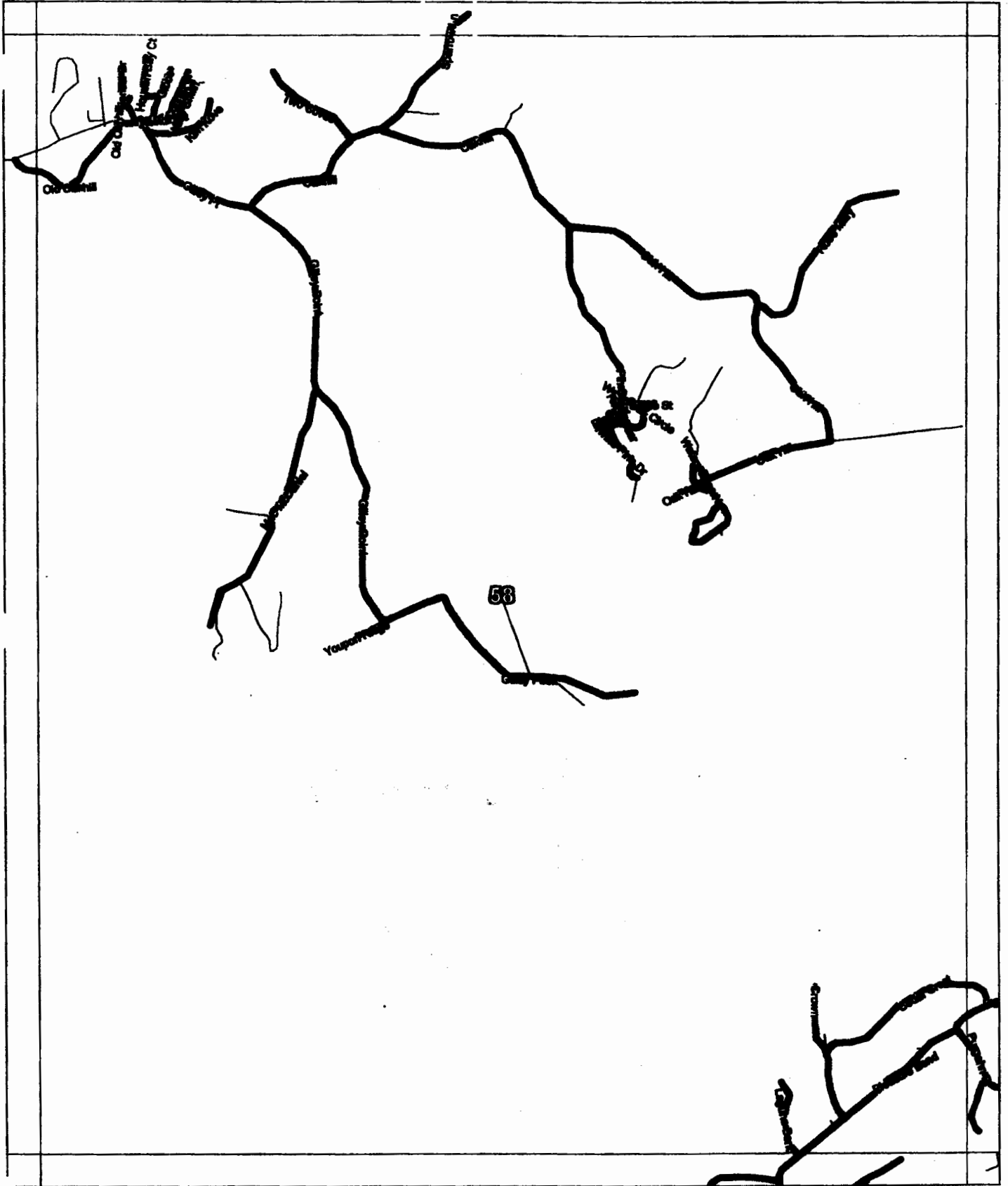
VOL 44 PG 340

County Maintained Road  
Other Road  
Grid Line

# Sabine County, Texas

49

Scale 1 in = 2000 ft



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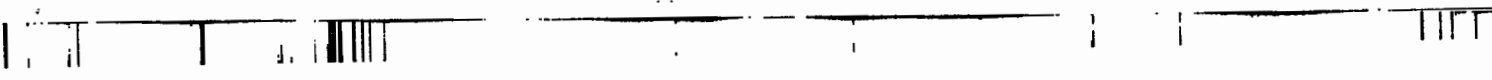
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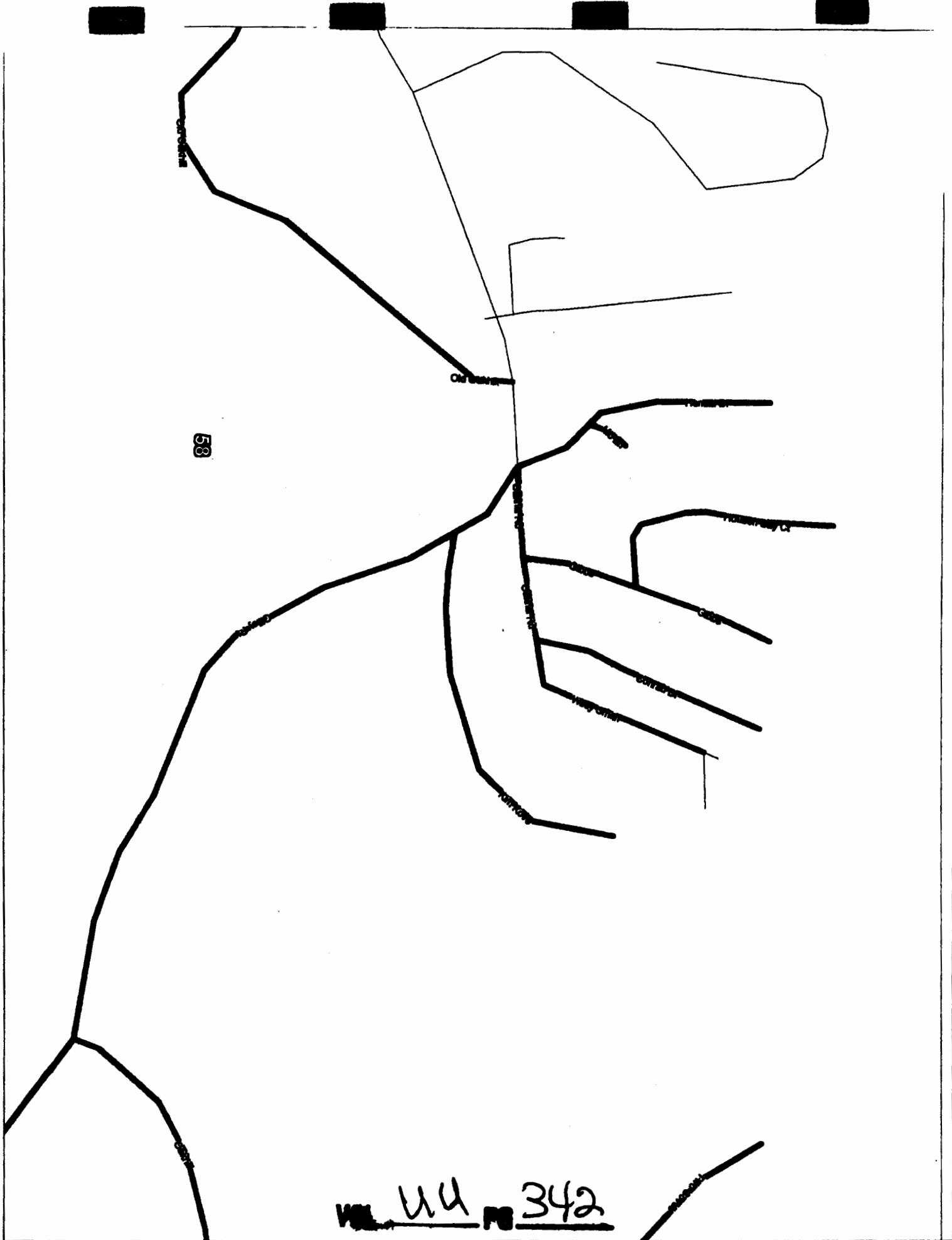
22-Nov-2006

Map #

58

VOL 44 PG 341





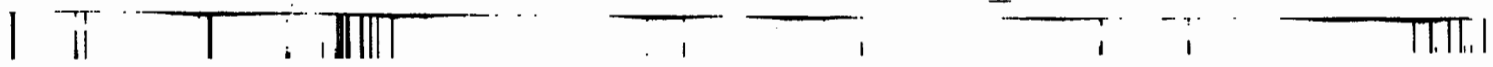
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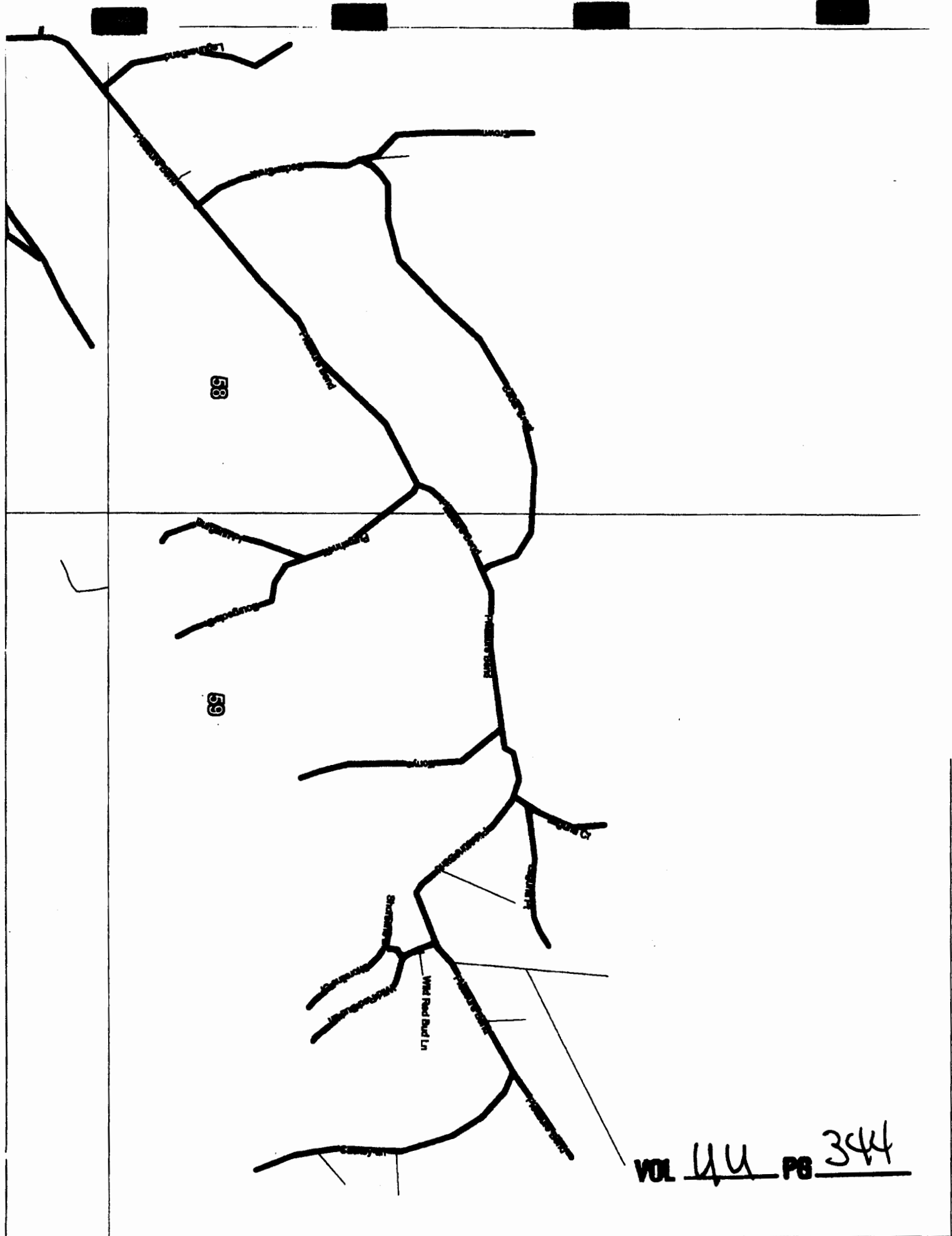
VOL. 44 PB 342



58

VOL 44 PG 343





58

59

West Road Blvd Ln

VOL 44 PG 344



County Maintained Road   
Other Road   
Grid Line 

# Sabine County, Texas

Scale 1 in = 2000 ft



58

59



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68

Numbers Along Margins reflect  
Page # of Adjacent Map Grids

22-Nov-2006

Map #

59



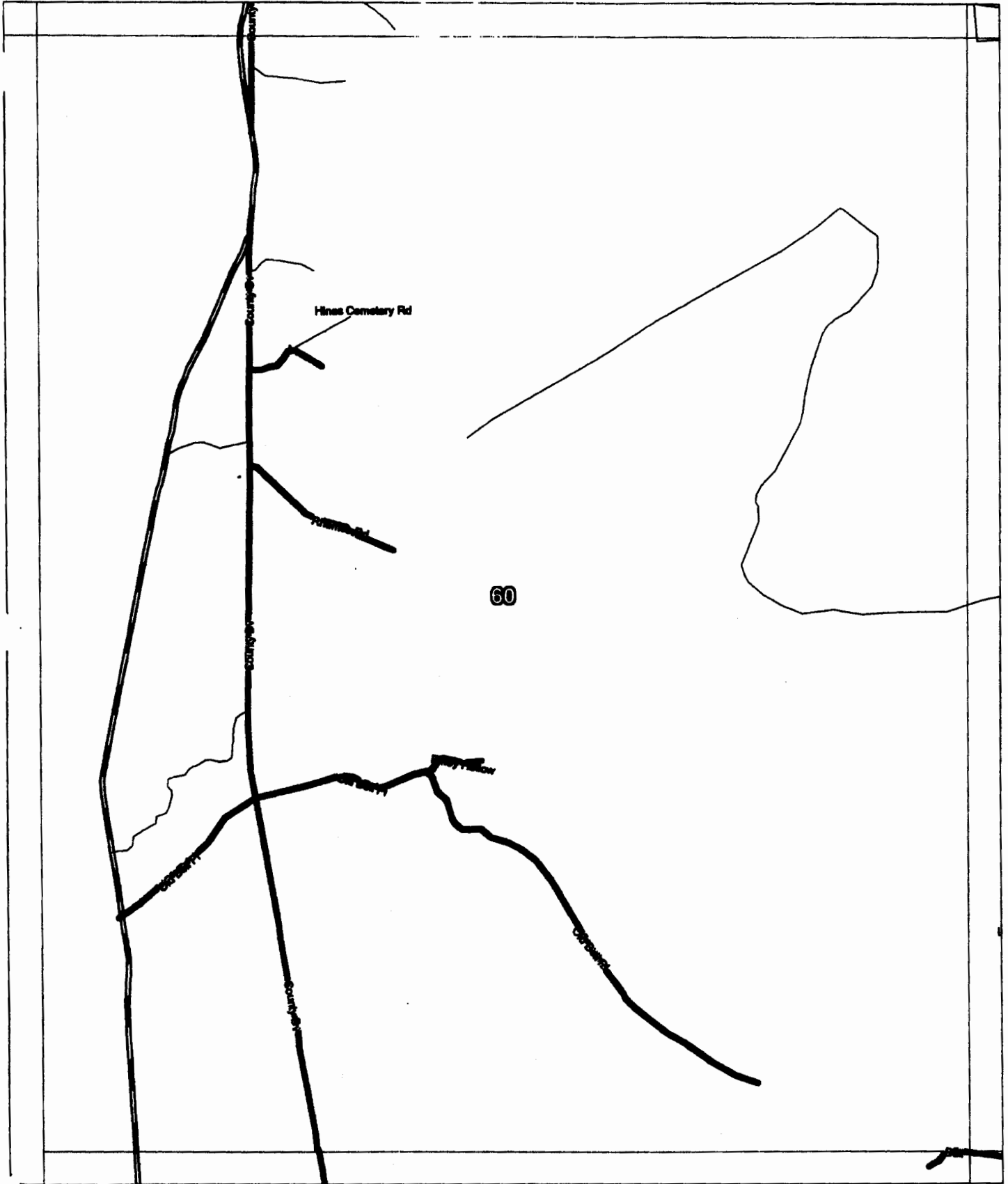
Unimproved Road  
Other Road  
Grid Line

# Sabine County, Texas

51

Scale 1 in = 2000 ft

NORTH



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Numbers Along Margins reflect  
Page # of Adjacent Map Grids

22-Nov-2006

Map #

60

VOL 44 PG 346

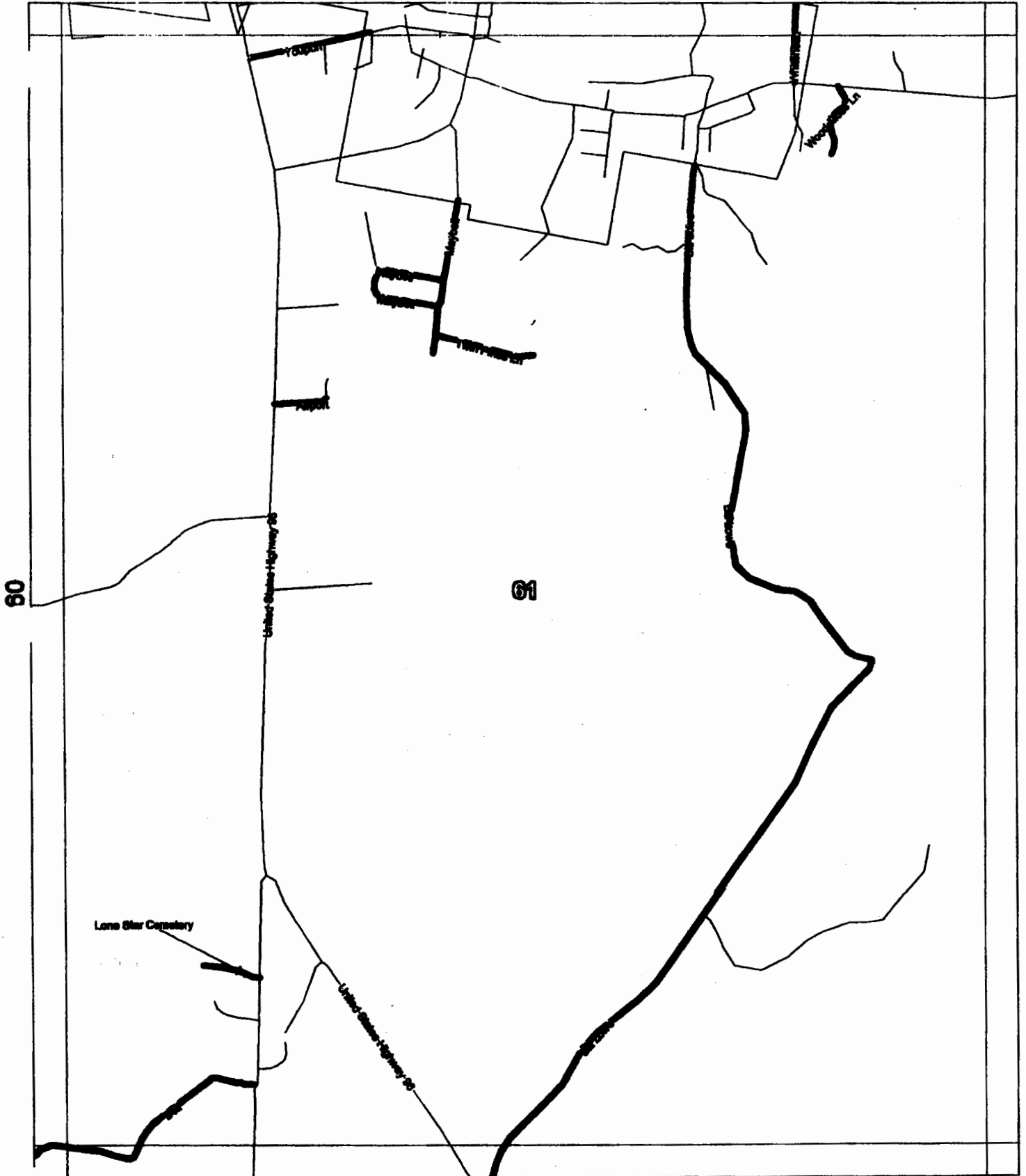
County Maintained Road   
Other Road   
Grid Line 

# Sabine County, Texas

52

Scale 1 in = 2000 ft

 NORTH



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Numbers Along Margins reflect  
Page # of Adjacent Map Grids

22-Nov-2006

Map #

61

VOL UU PG 347

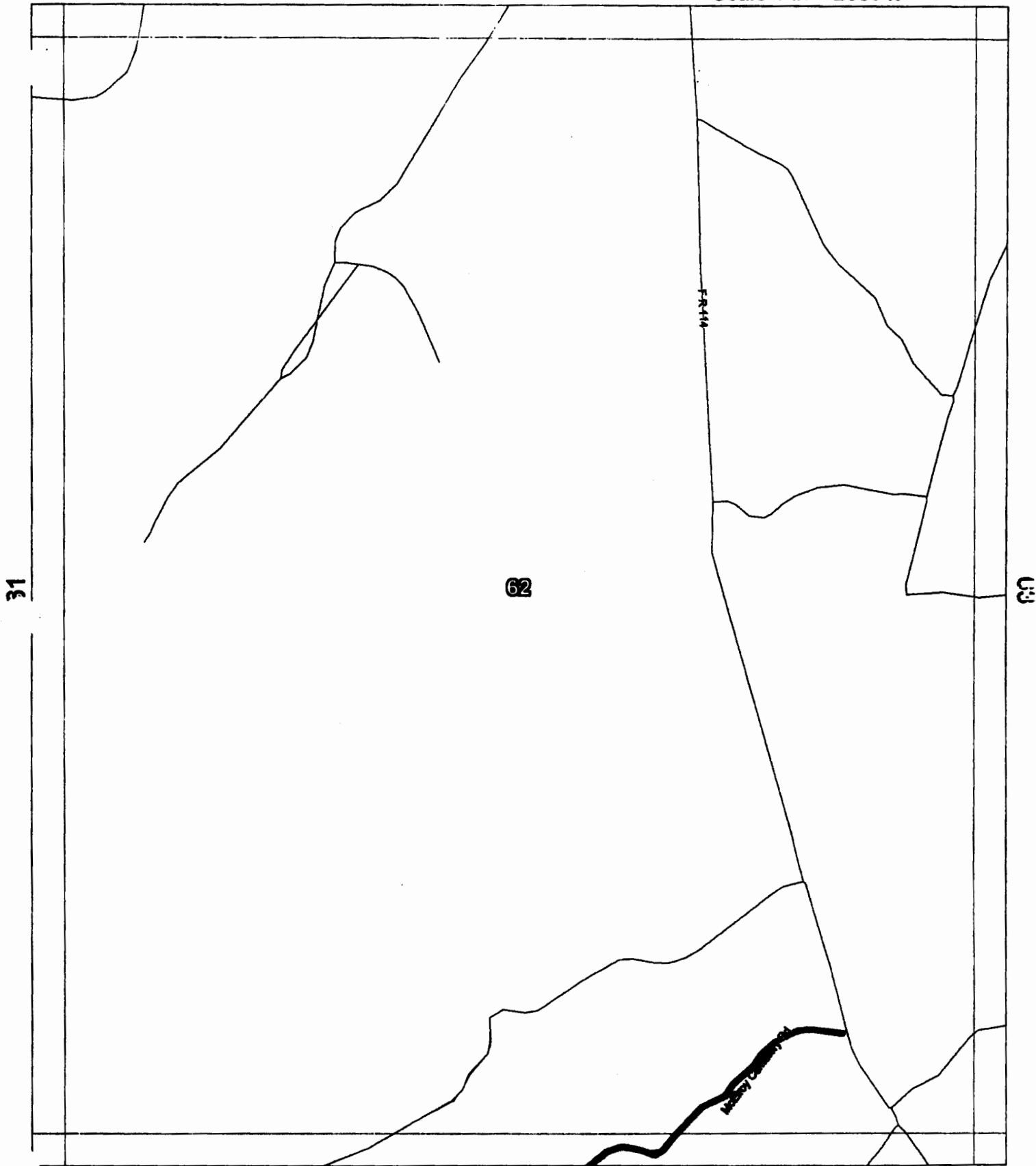
County Maintained Road  
Other Road  
Grid Line

# Sabine County, Texas

53

Scale 1 in = 2000 ft

NORTH



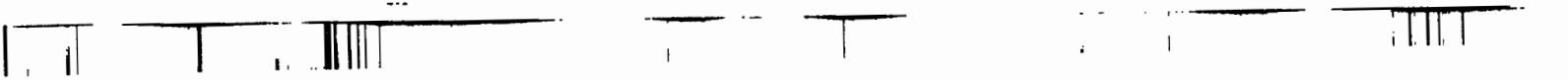
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Numbers Along Margins reflect  
Page # of Adjacent Map Grids

VOL 44 PG 348

12-Dec-2006

Map # 62

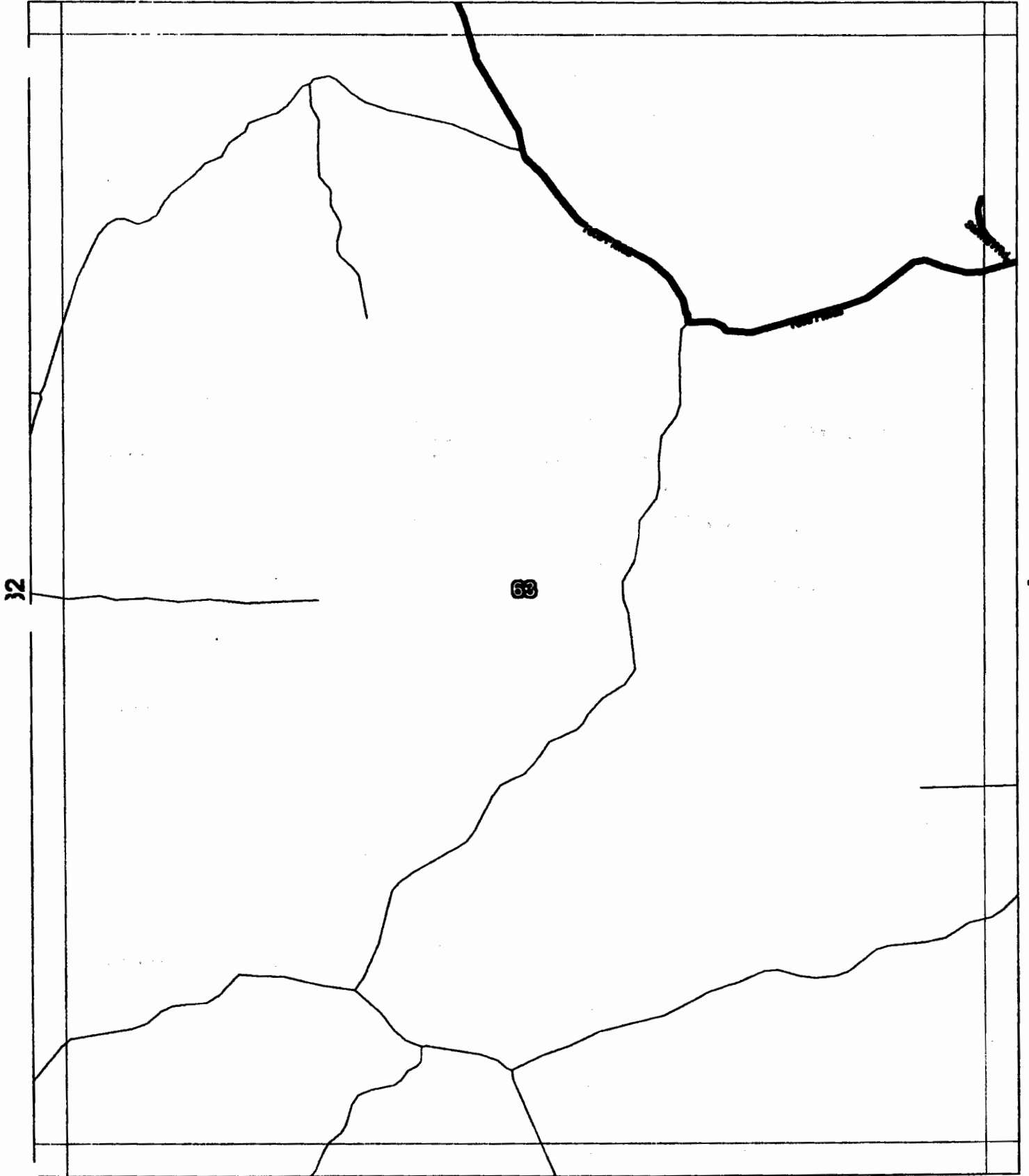


County Maintained Road   
Other Road   
Grid Line 

# Sabine County, Texas

54

Scale 1 in = 2000 ft



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73

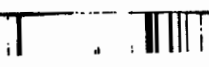
21-May-2007

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Map #

63

VOL 44 PG 349



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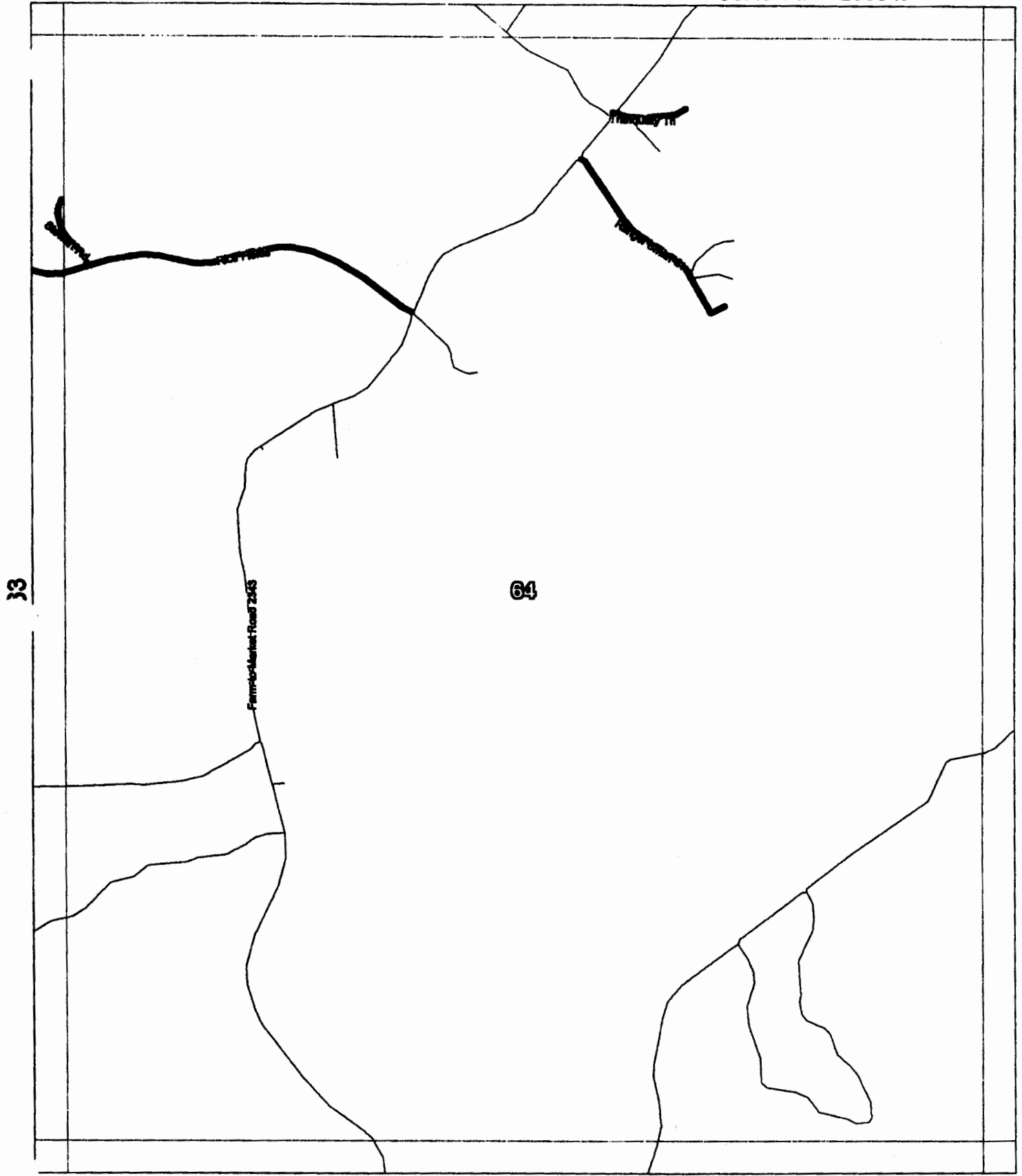


Unmaintained Road  
Other Road  
Grid Line

# Sabine County, Texas

55

Scale 1 in = 2000 ft



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21-May-2007

Map #

64

Numbers Along Margins reflect  
Page # of Adjacent Map Grids

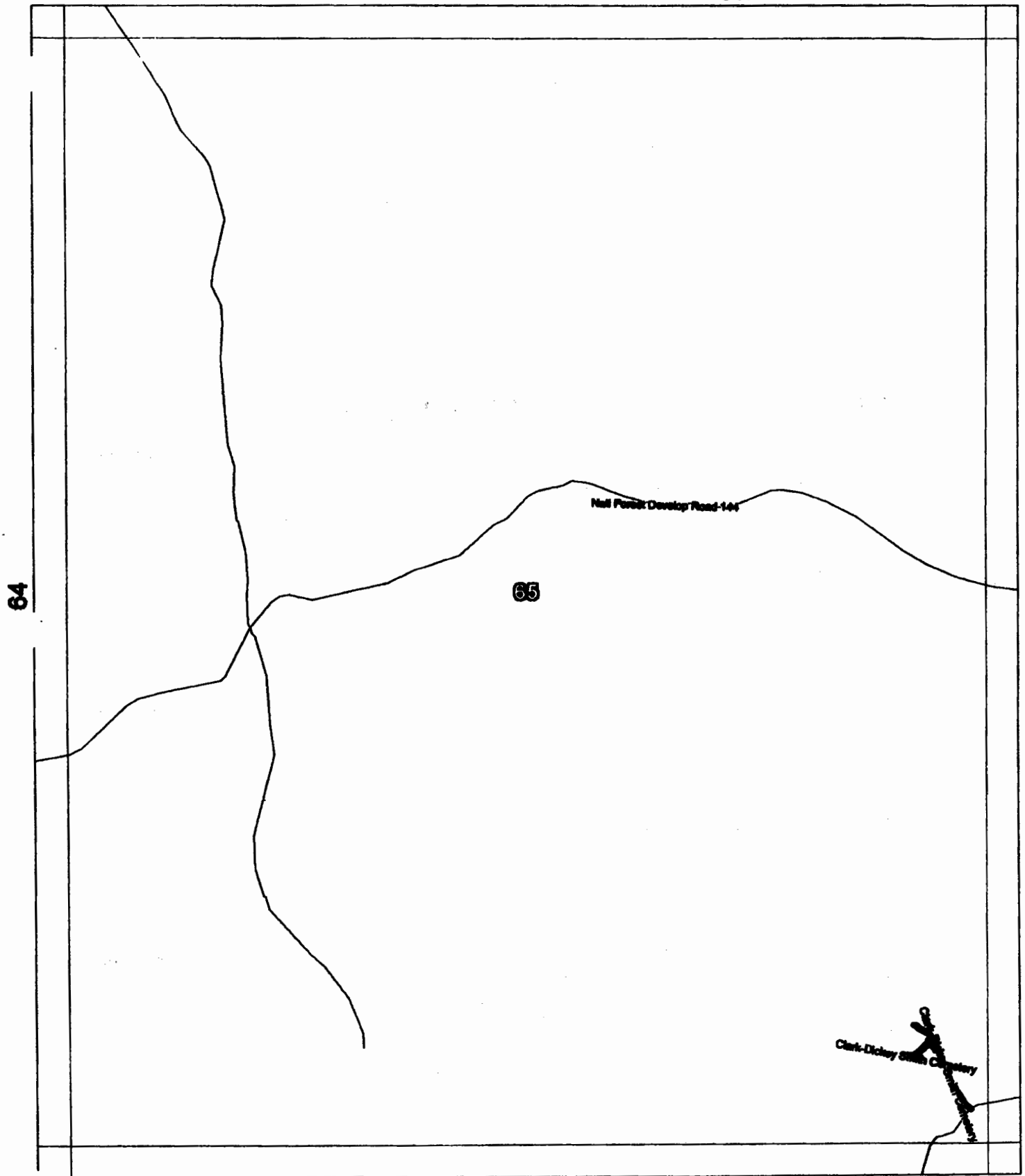
**VOL** 44 **P8** 350

County Maintained Road   
Other Road   
Grid Line 

# Sabine County, Texas

56

Scale 1 in = 2000 ft



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22-Nov-2006

Map #

65

Numbers Along Margins reflect  
Page # of Adjacent Map Grids

VOL 44 PG 351

1997 A 50

65

VOL UU PG 352



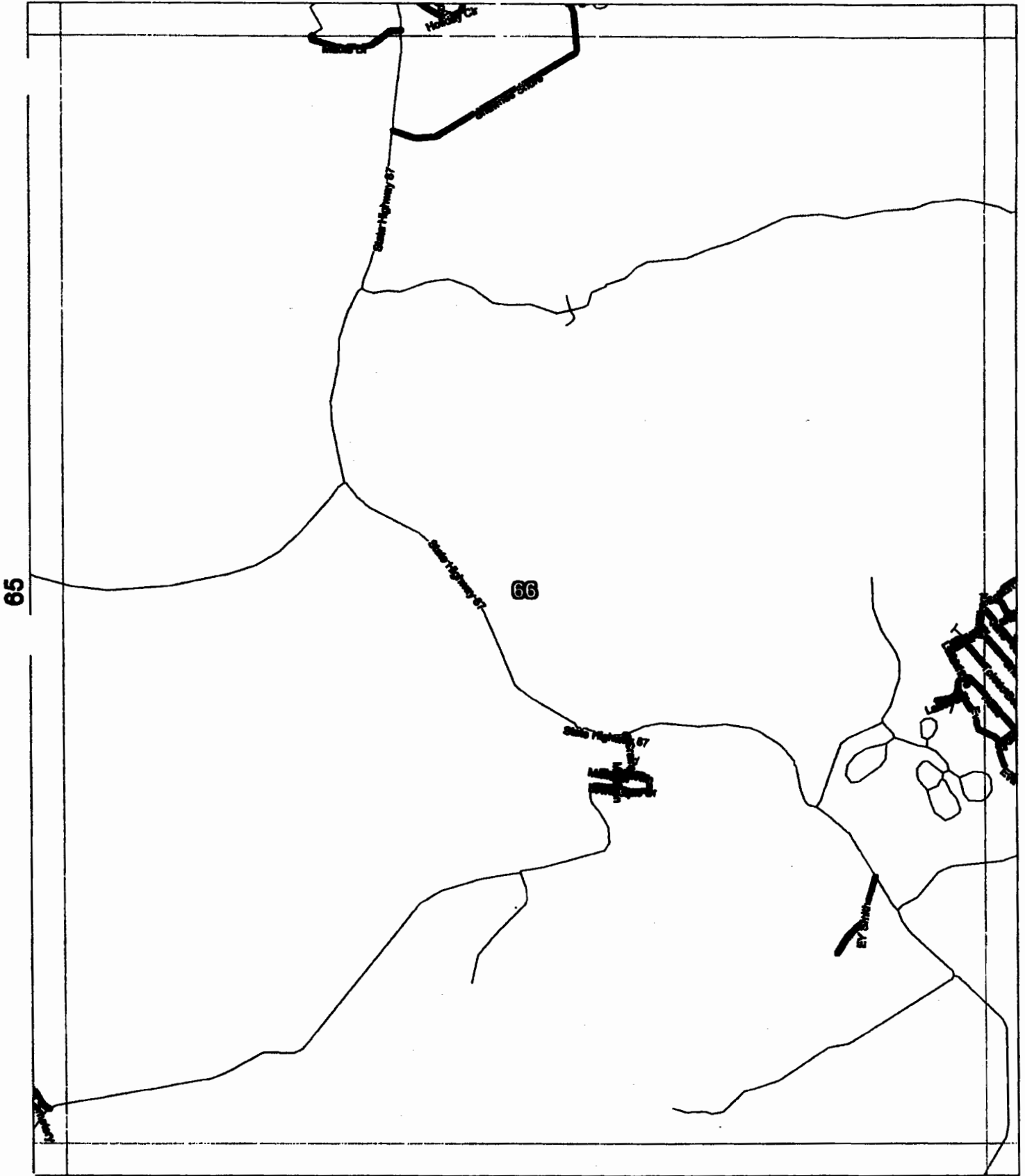
County Maintained Road  
Other Road  
Grid Line

# Sabine County, Texas

57

Scale 1 in = 2000 ft

NORTH



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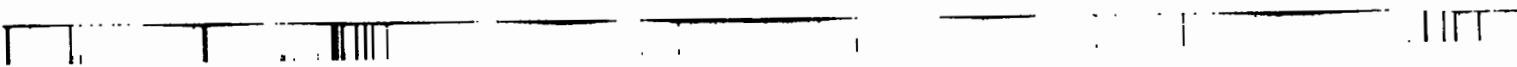
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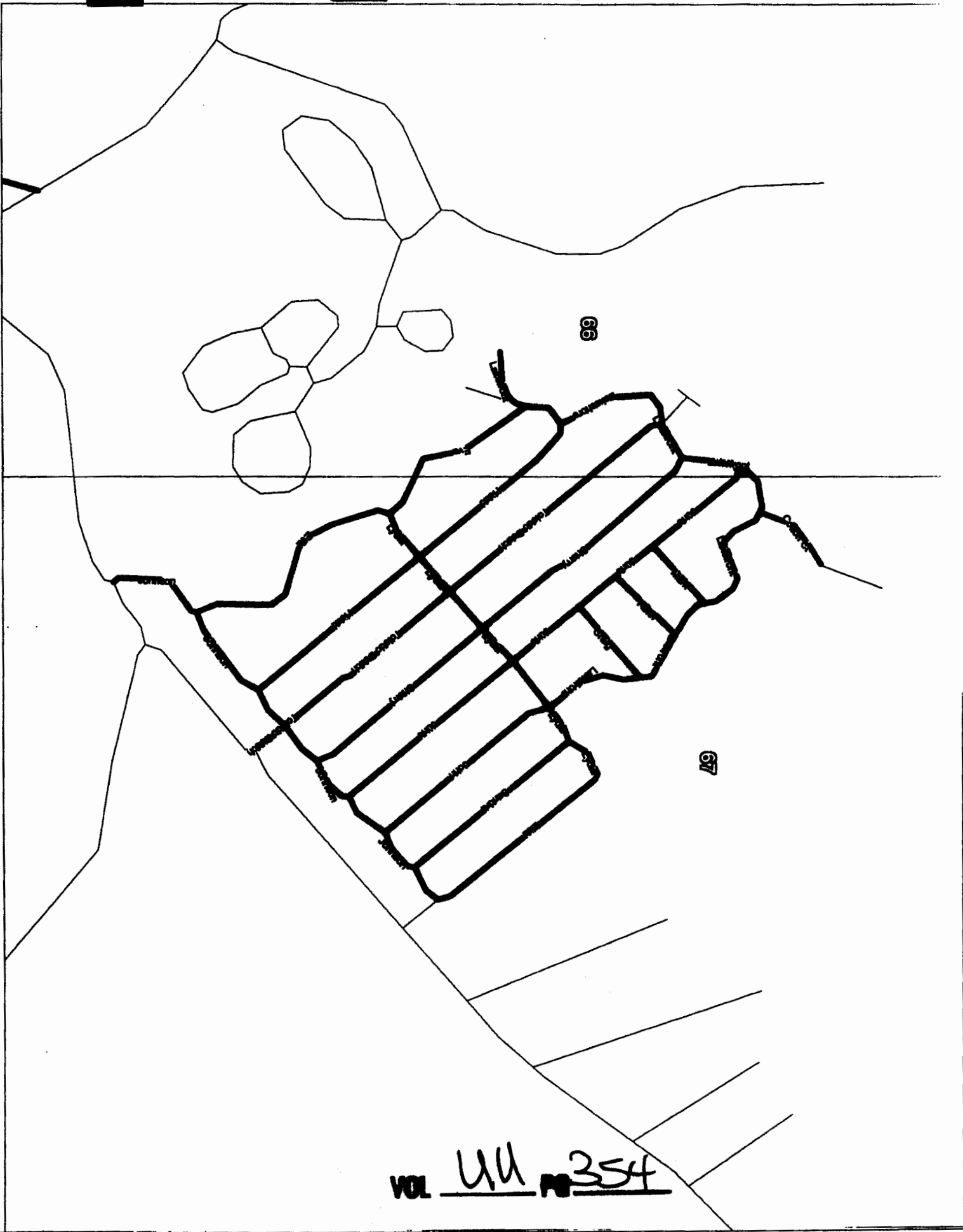
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Map #

66

VOL 44 PG 353

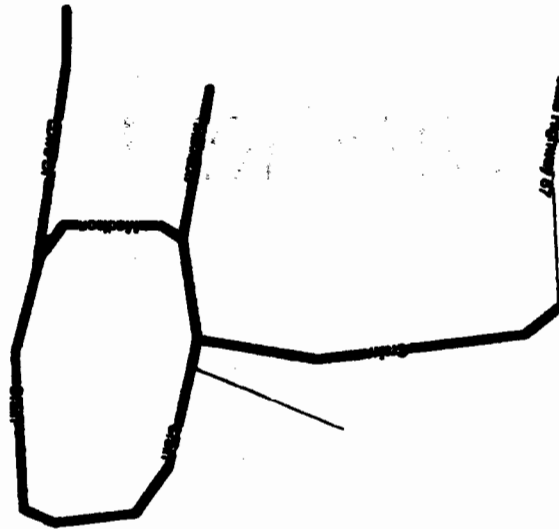




66

67

VOL 44 PG 354



89

VOL 44 PG 355

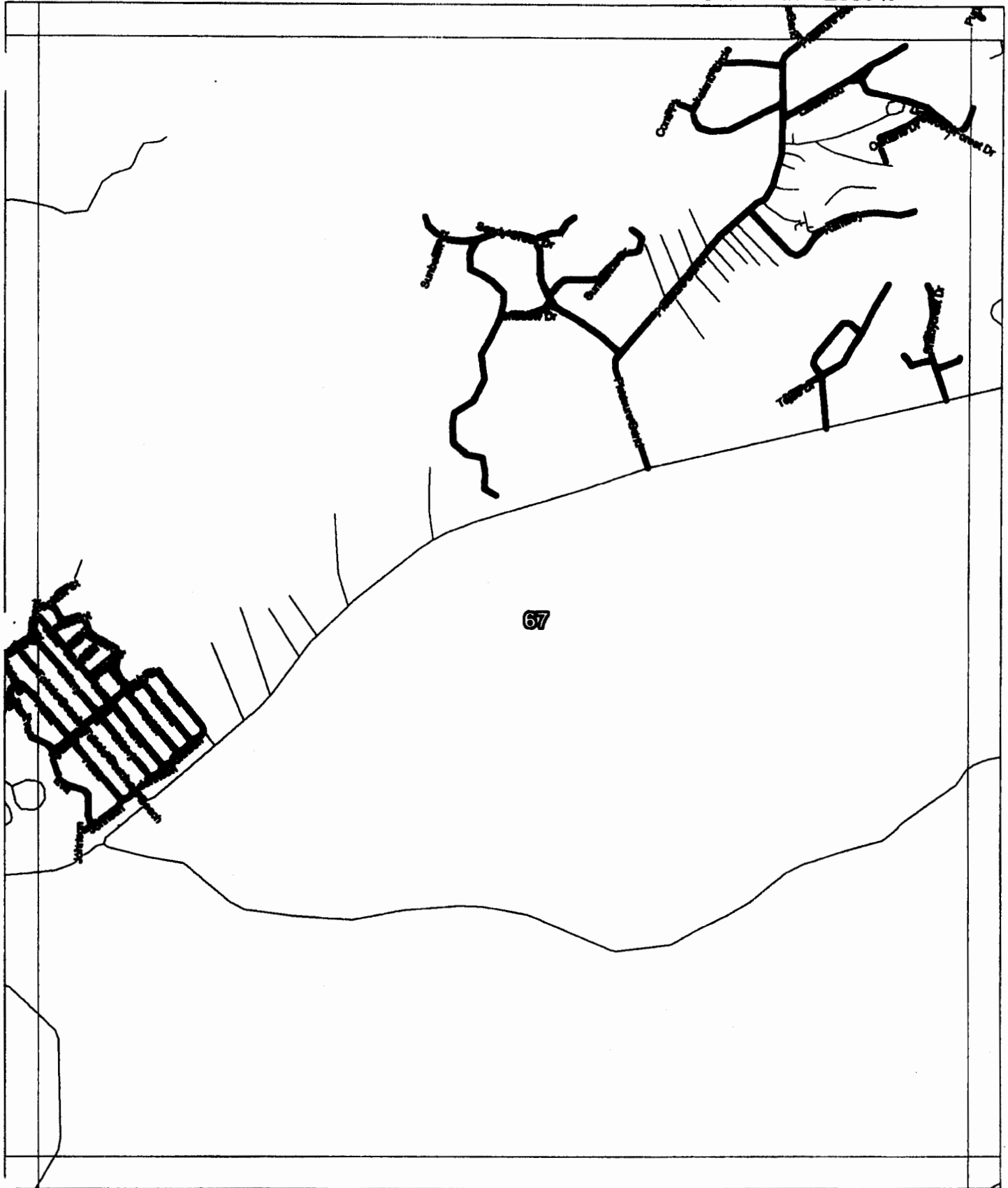
County Maintained Road   
Other Road   
Grid Line 

# Sabine County, Texas

58

Scale 1 in = 2000 ft

NORTH 



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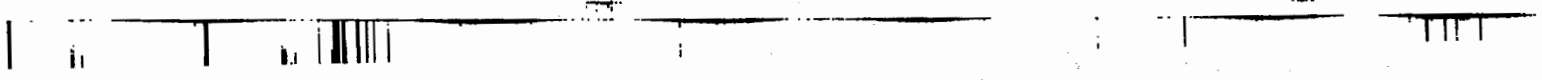
22-Nov-2006

Map #

67

Numbers Along Margins reflect  
Page # of Adjacent Map Grids

VOL UU PG 356



County Maintained Road  
Other Road  
Grid Line

# Sabine County, Texas

59

Scale 1 in = 2000 ft



67

67

68

78

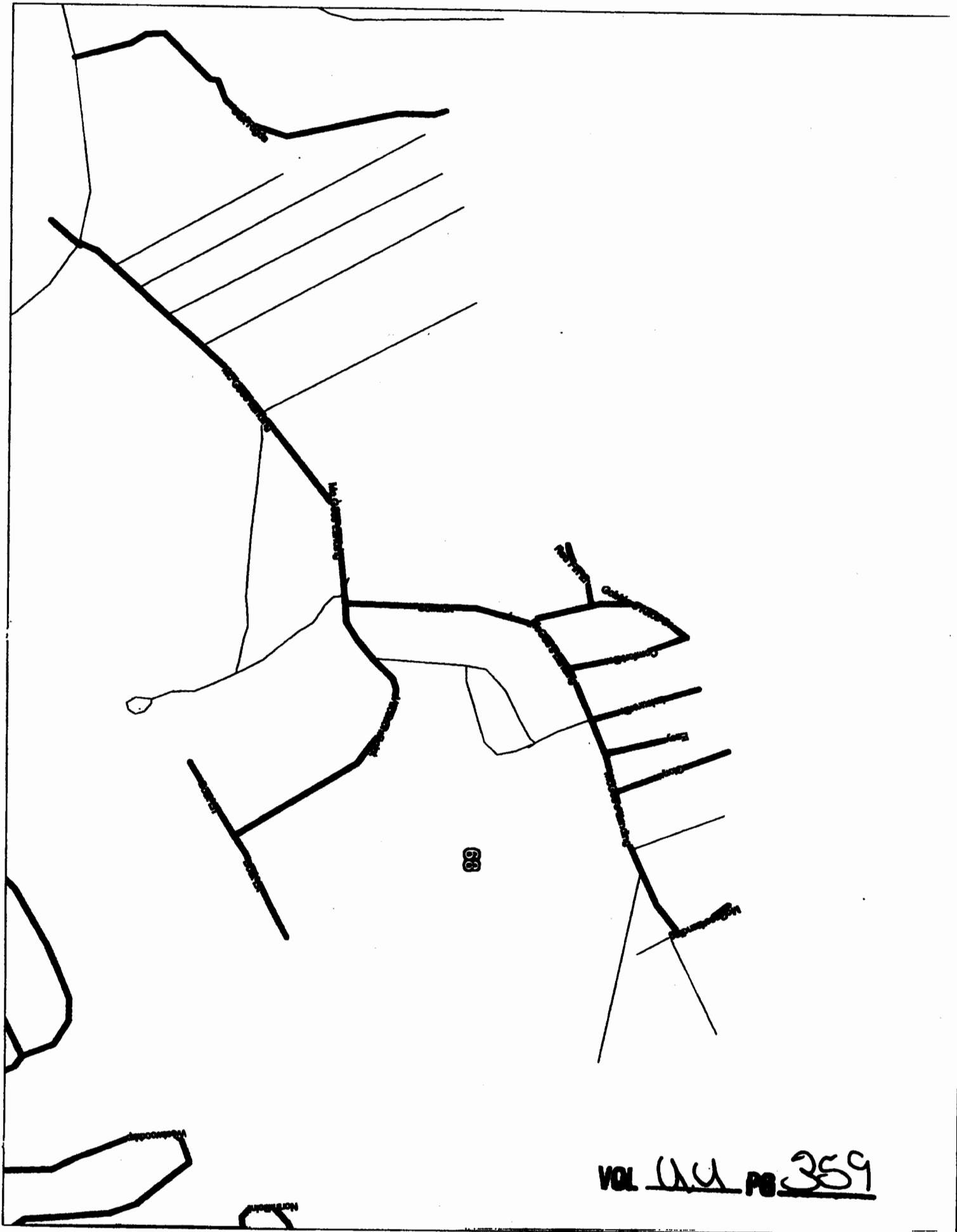
22-Nov-2006

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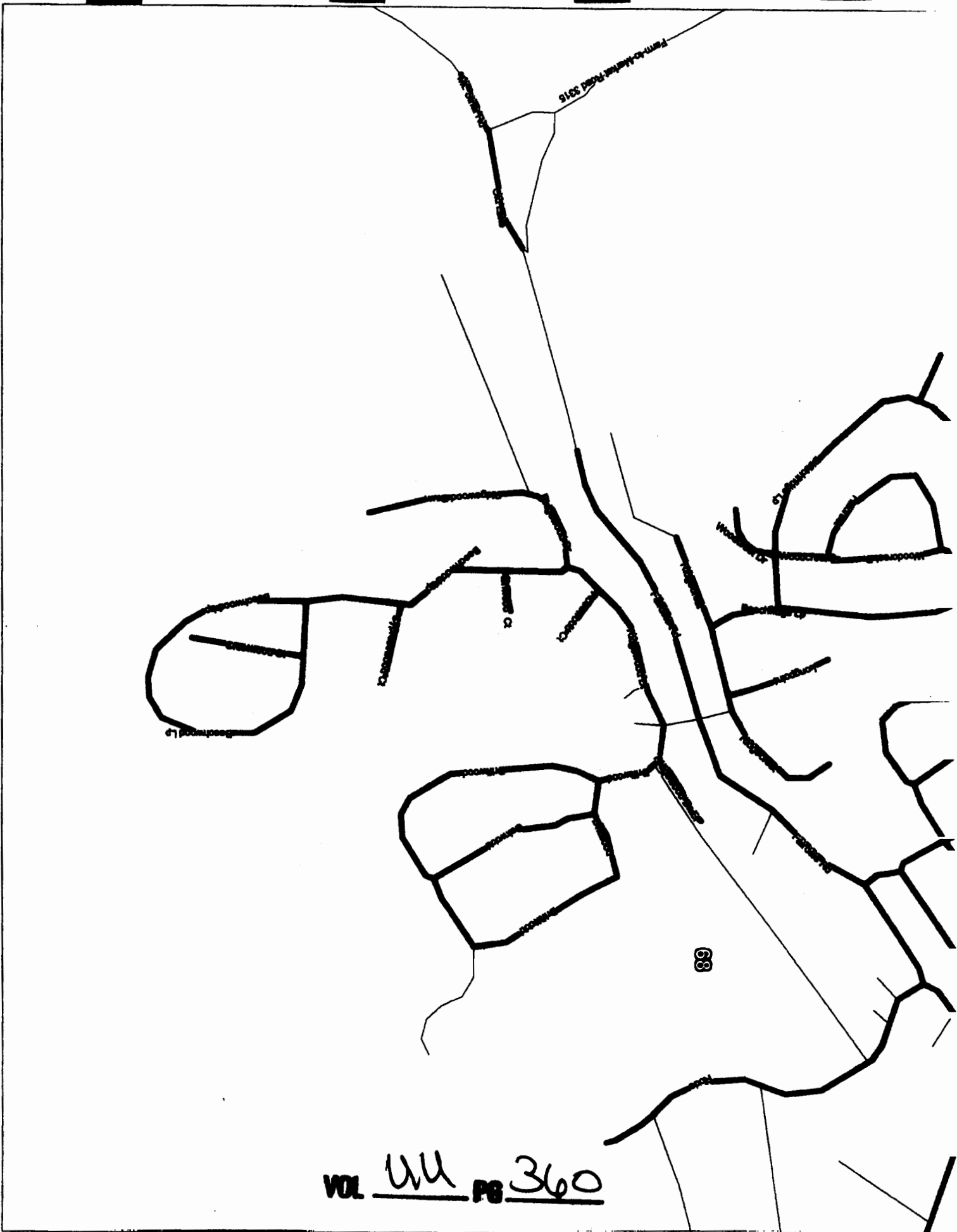
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VOL 44 PG 358



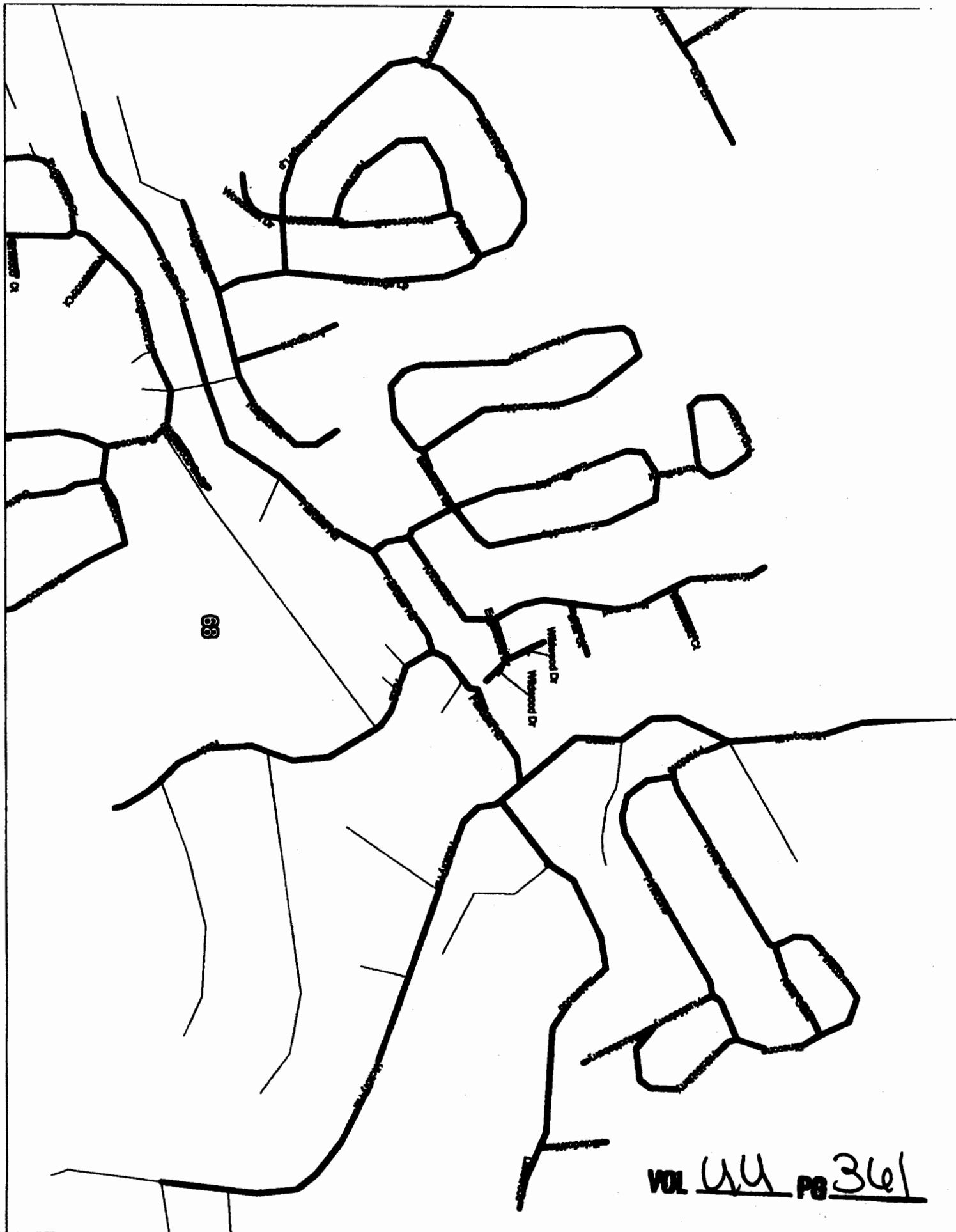
VOL. 114 PG. 359





VOL 44 PG 360





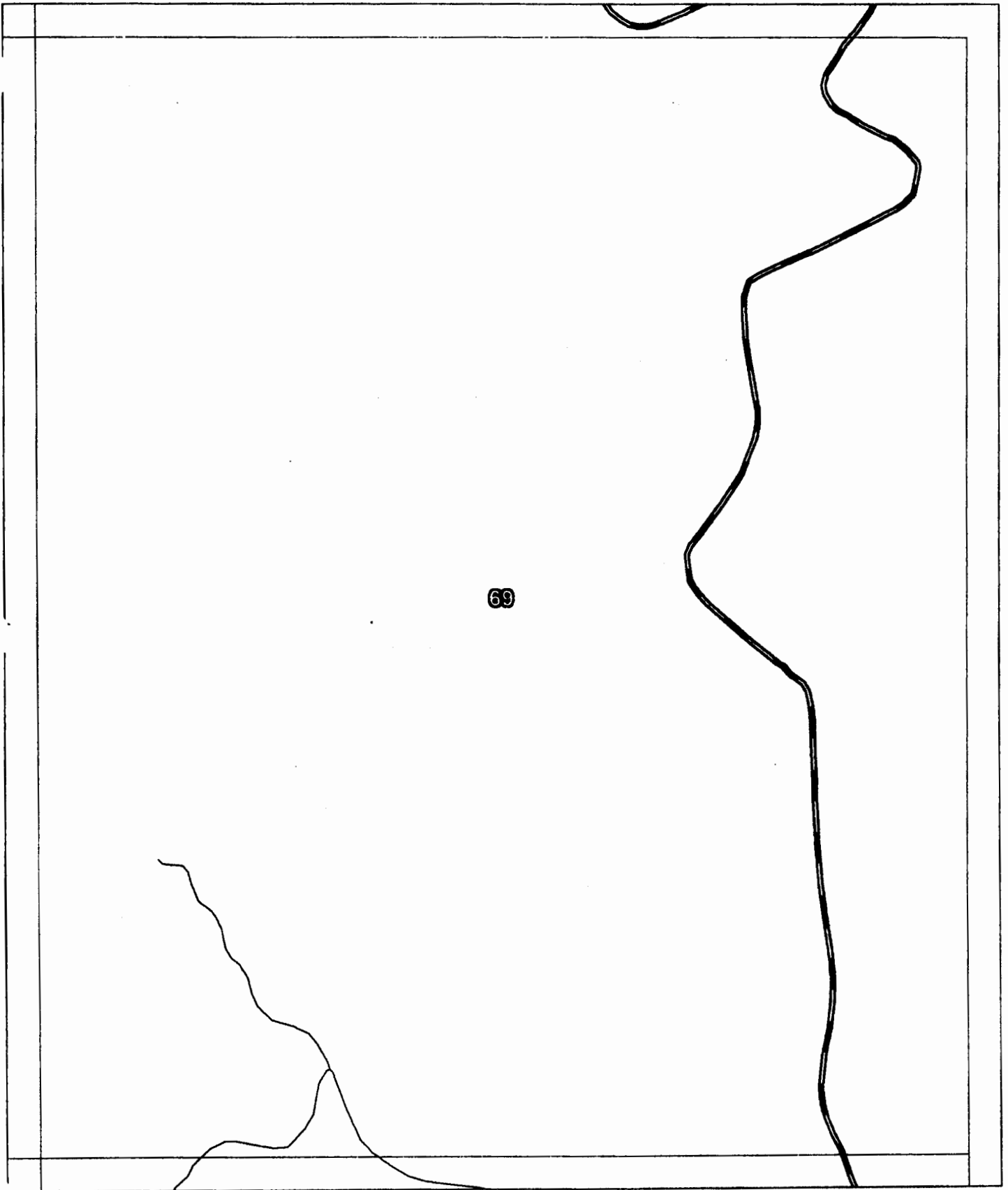
VOL 44 PG 361



County Maintained Road   
Other Road   
Grid Line 

# Sabine County, Texas

Scale 1 in = 2000 ft



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22-Nov-2006

Map #

69

Numbers Along Margins reflect  
Page # of Adjacent Map Grids

VOL 44 PG 362

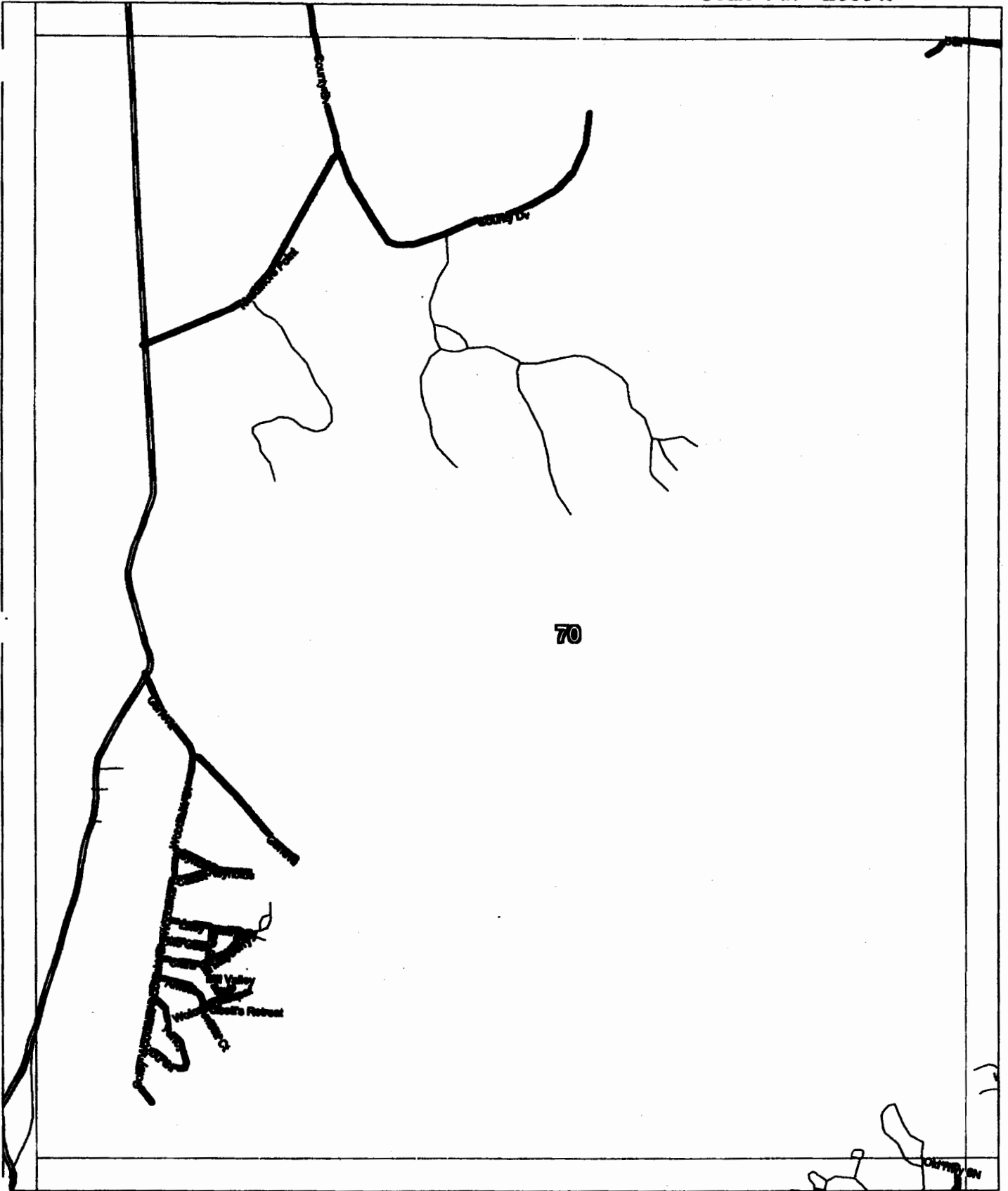
County Maintained Road   
Other Road   
Grid Line 

# Sabine County, Texas

60

Scale 1 in = 2000 ft

 NORTH



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80

12-Dec-2006

Map #

70

Numbers Along Margins reflect  
Page # of Adjacent Map Grids

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70

VOL 44 PG 364

County Maintained Road   
Other Road   
Grid Line 

# Sabine County, Texas

61

Scale 1 in = 2000 ft



70

71

71

81

21-May-2007

Map #

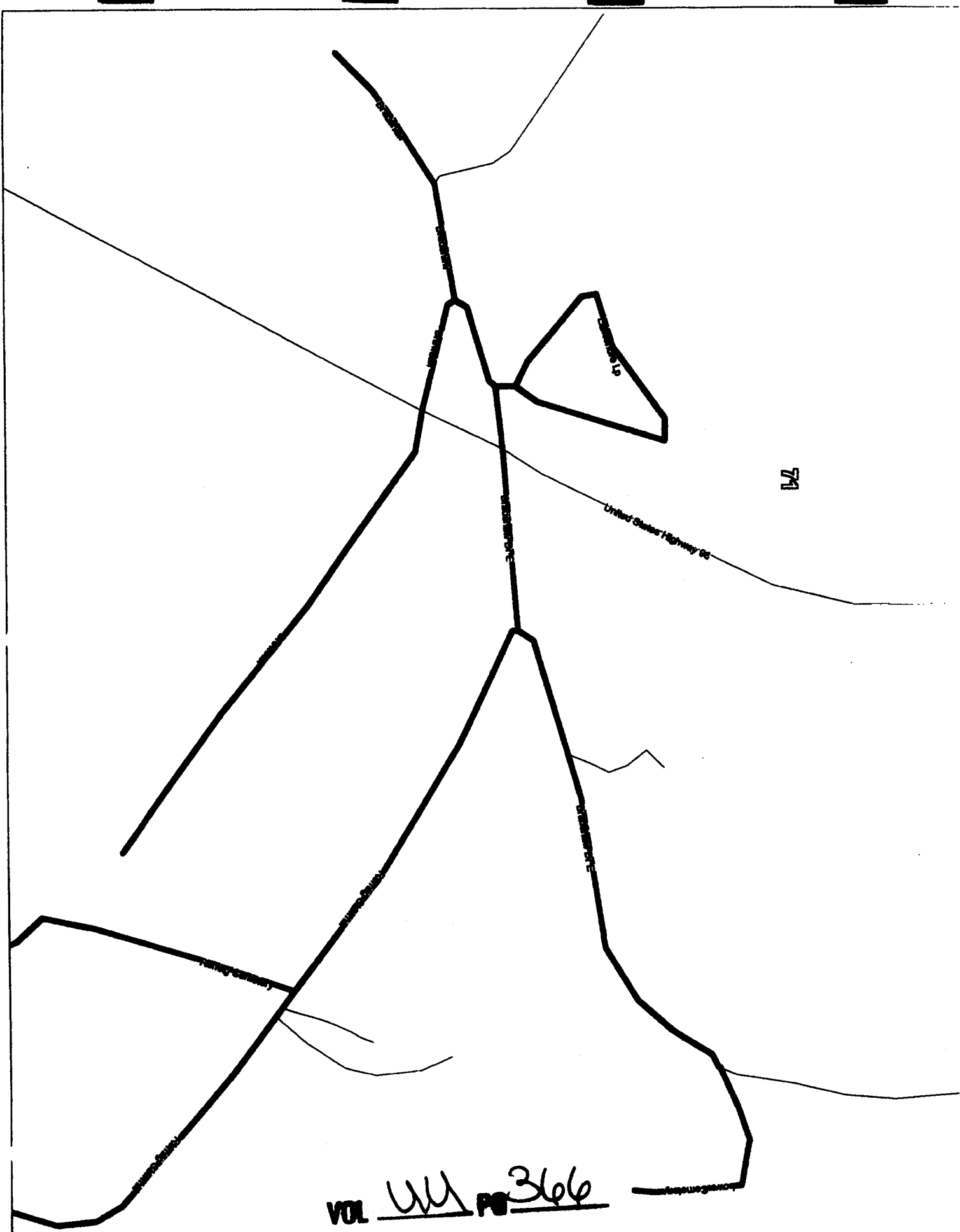
71

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Page # of Adjacent Map Grids

VOL 44 PG 365





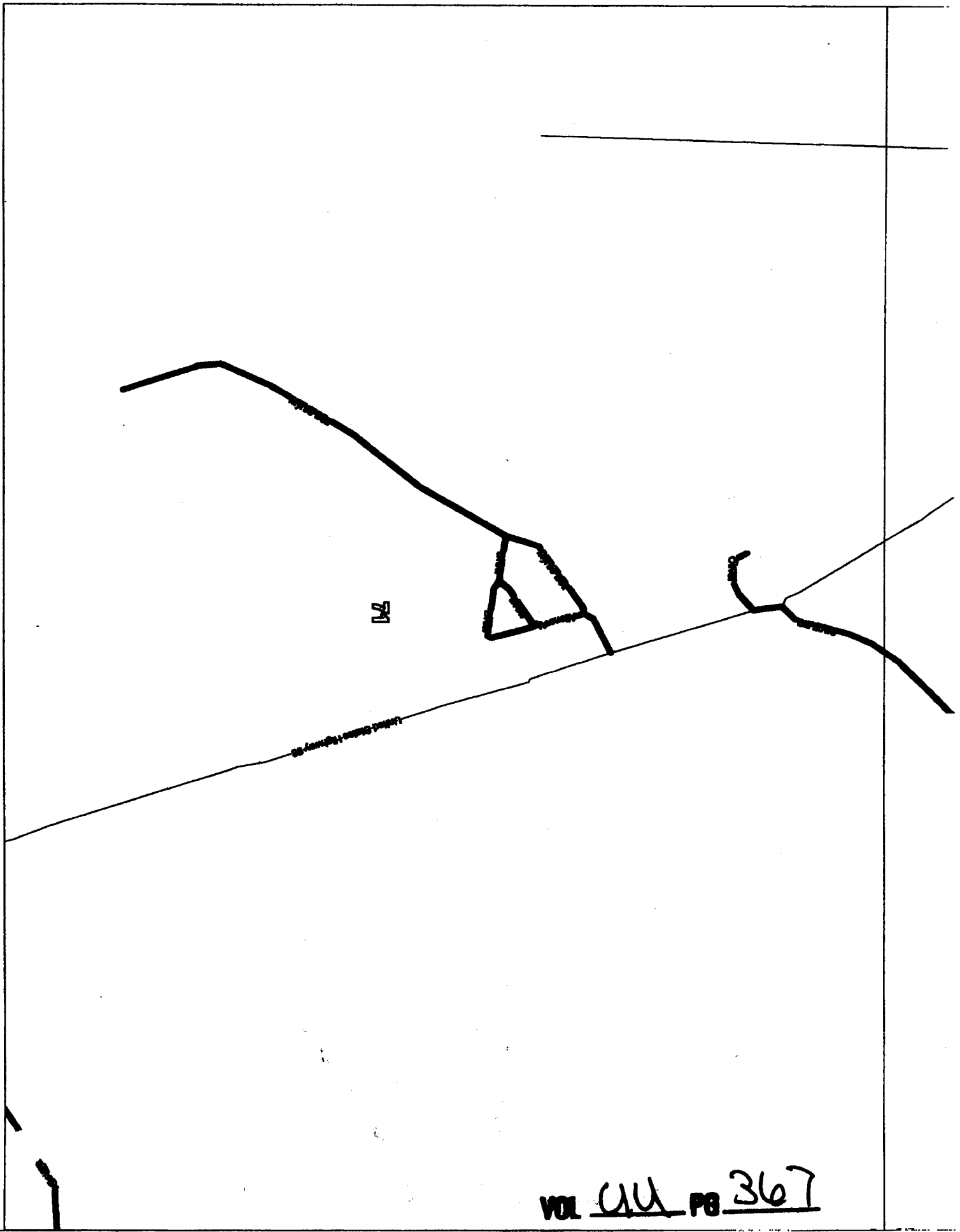
741

United States Highway 90

Section 16

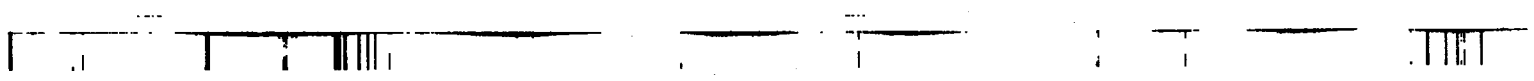
Section 15

VOL 44 PG 366



22

VOL CU PG 367



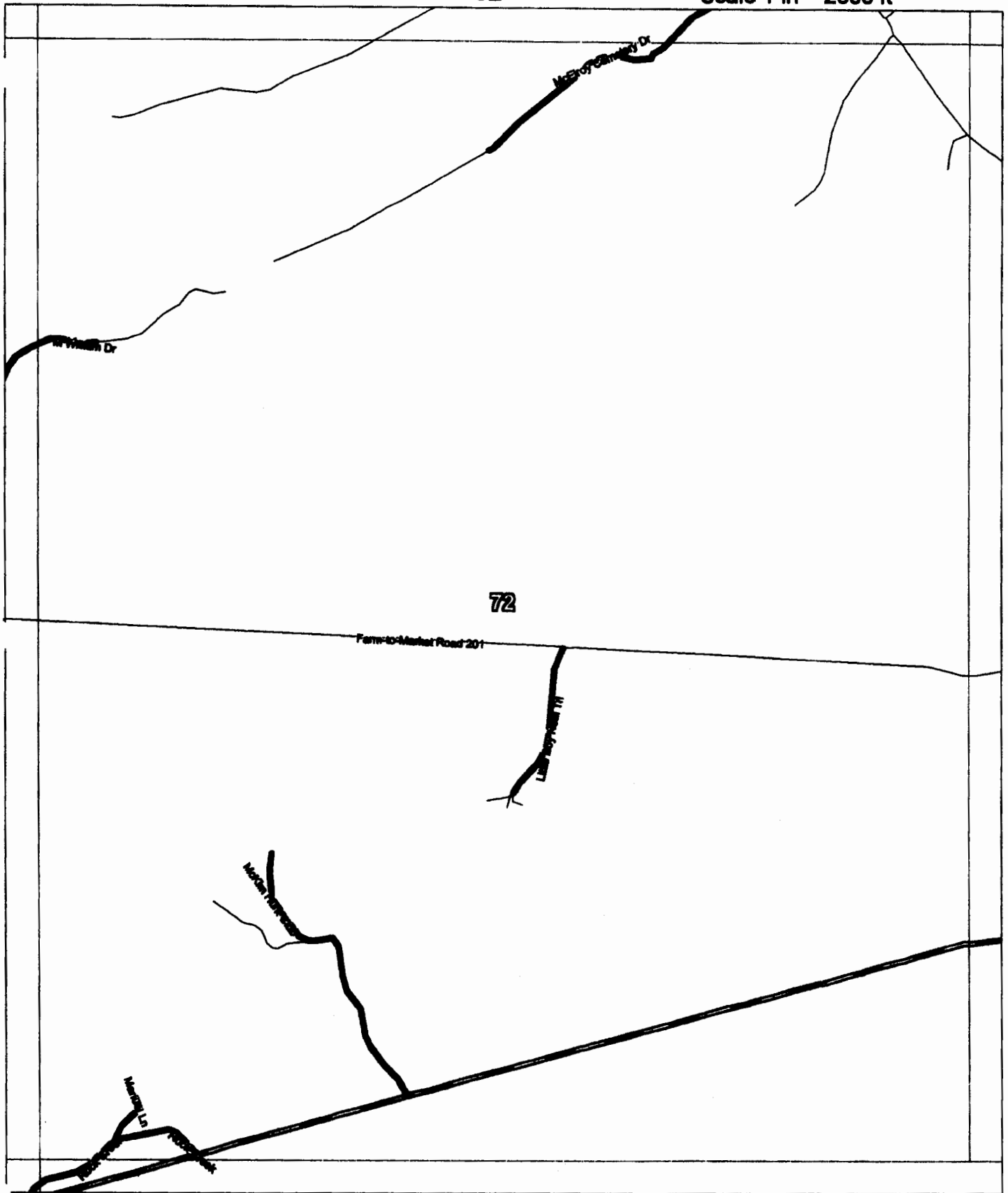
County Maintained Road   
Other Road   
Grid Line 

# Sabine County, Texas

62

Scale 1 in = 2000 ft

NORTH 



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Numbers Along Margins reflect  
Page # of Adjacent Map Grids

12-Dec-2006

Map #

72

VOL 64 PG 368



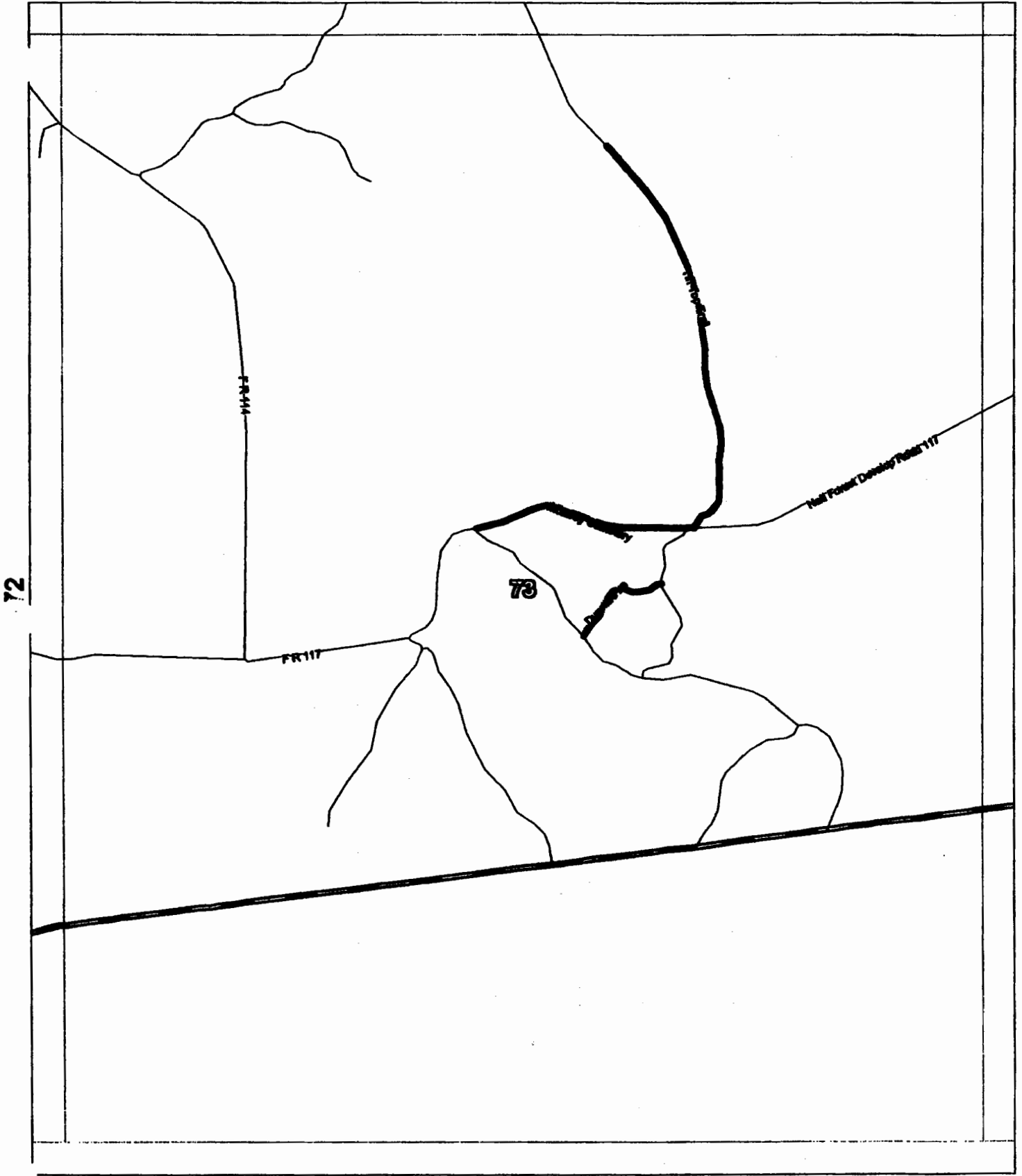
County Maintained Road   
Other Road   
Grid Line 

# Sabine County, Texas

63

Scale 1 in = 2000 ft

 NORTH



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21-May-2007

Map #

73

VOL 44 PG 369

County Maintained Road  
Other Road  
Grid Line

# Sabine County, Texas

64

Scale 1 in = 2000 ft

NORTH



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Page # of Adjacent Map Grids

22-Nov-2006

Map #

74

VOL 411 PG 370

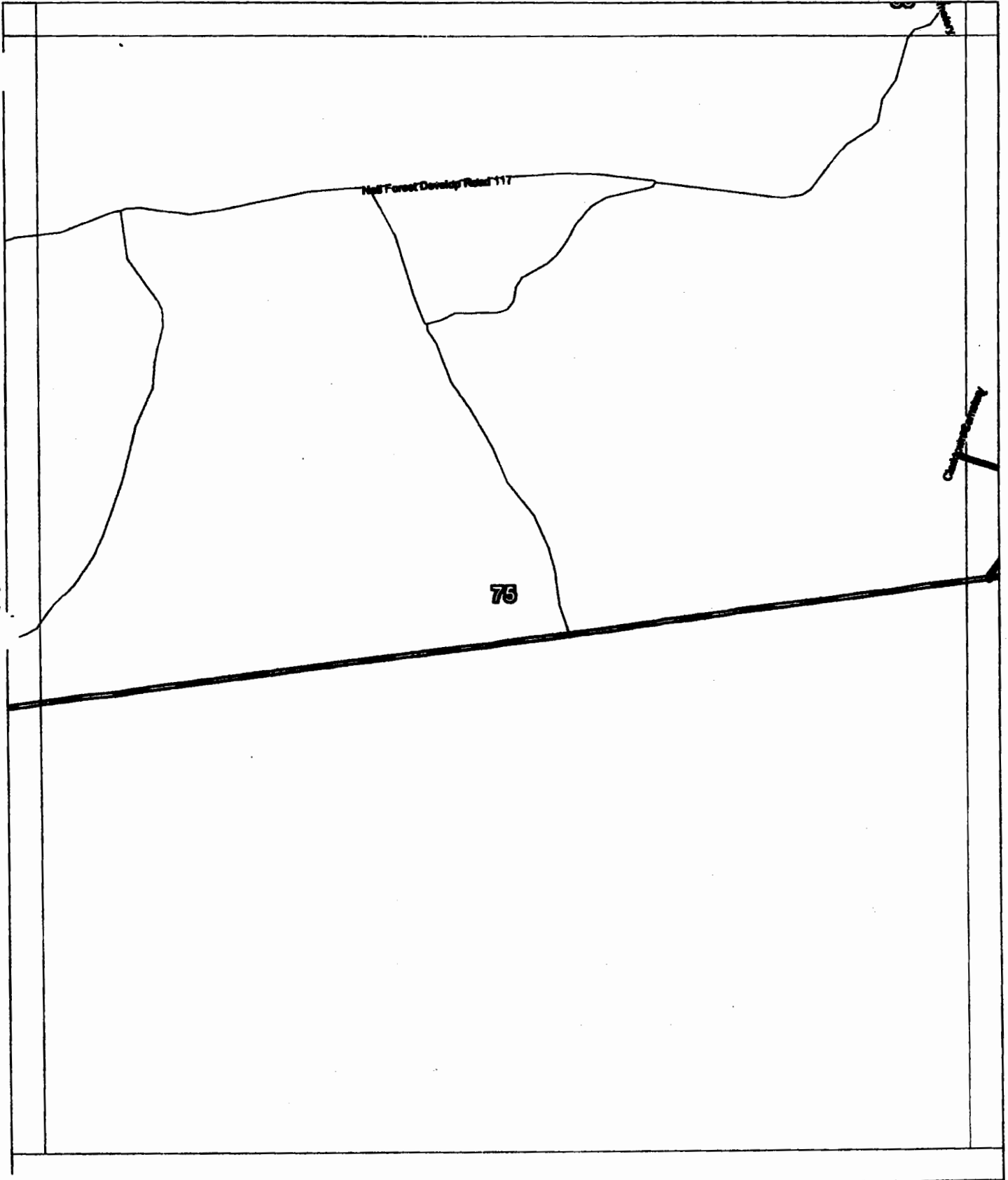
County Maintained Road   
Other Road   
Grid Line 

# Sabine County, Texas

65

Scale 1 in = 2000 ft

 NORTH



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Numbers Along Margins reflect  
Page # of Adjacent Map Grids

22-Nov-2006

Map #

75

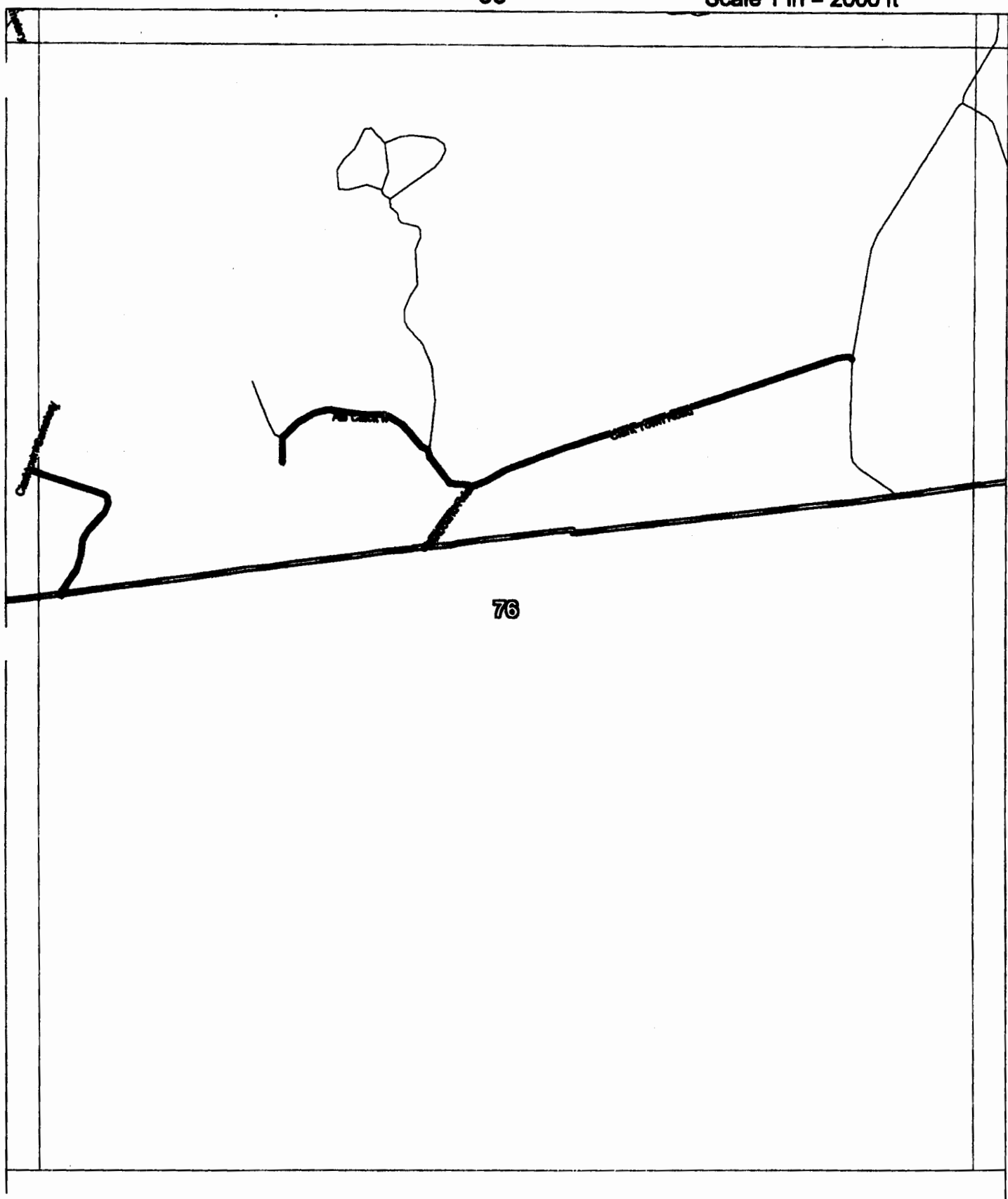
VOL 44 PG 371

County Maintained Road  
Other Road  
Grid Line

# Sabine County, Texas

66

Scale 1 in = 2000 ft



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Numbers Along Margins reflect  
Page # of Adjacent Map Grids

22-Nov-2006

Map #

76

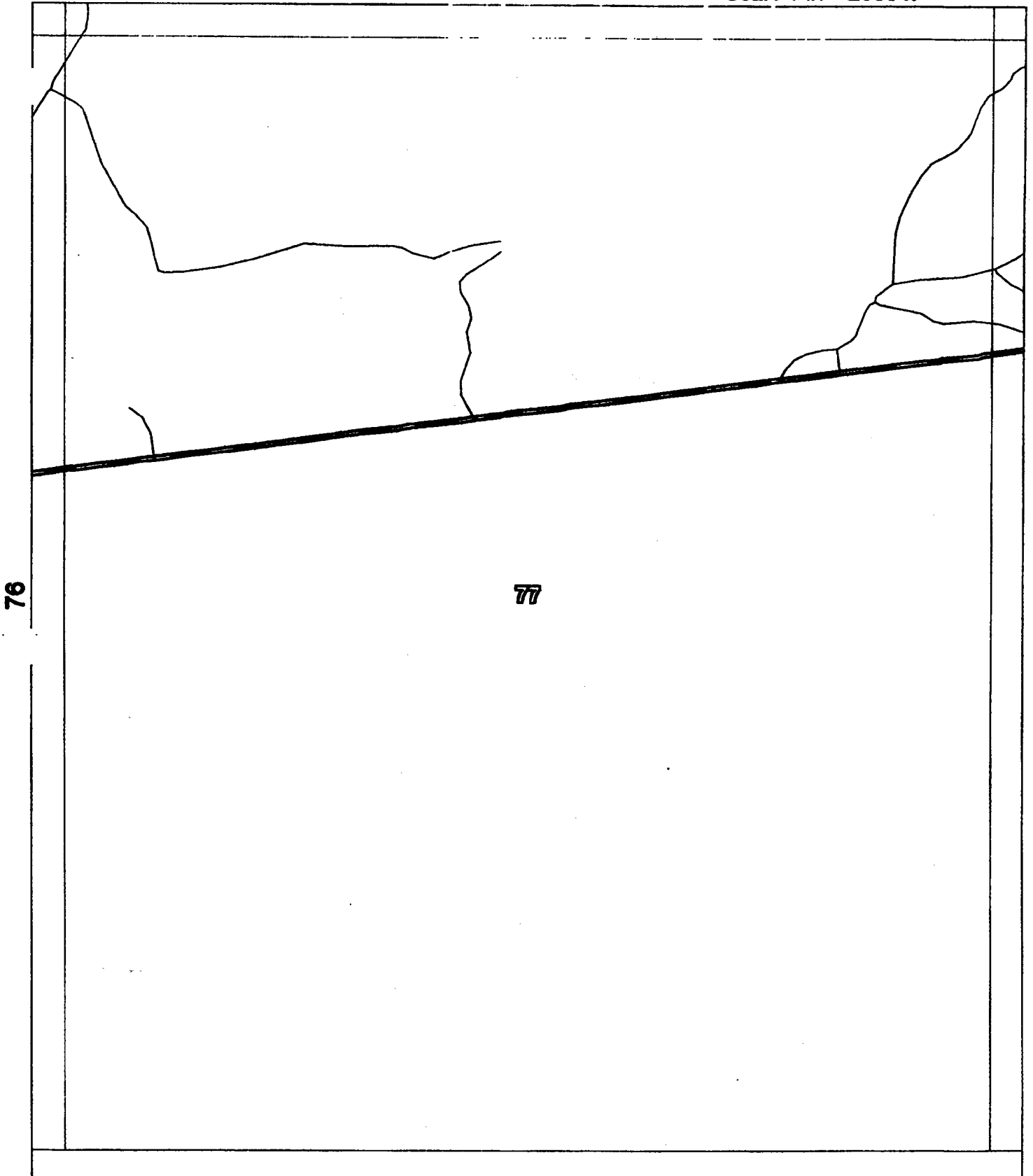
VOL 44 PG 372

County Maintained Road \_\_\_\_\_  
Other Road \_\_\_\_\_  
Grid Line \_\_\_\_\_

# Sabine County, Texas

37

Scale 1 in = 2000 ft



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Numbers Along Margins reflect  
Page # of Adjacent Map Grids

22-Nov-2006

Map #

77

VOL 44 PG 373

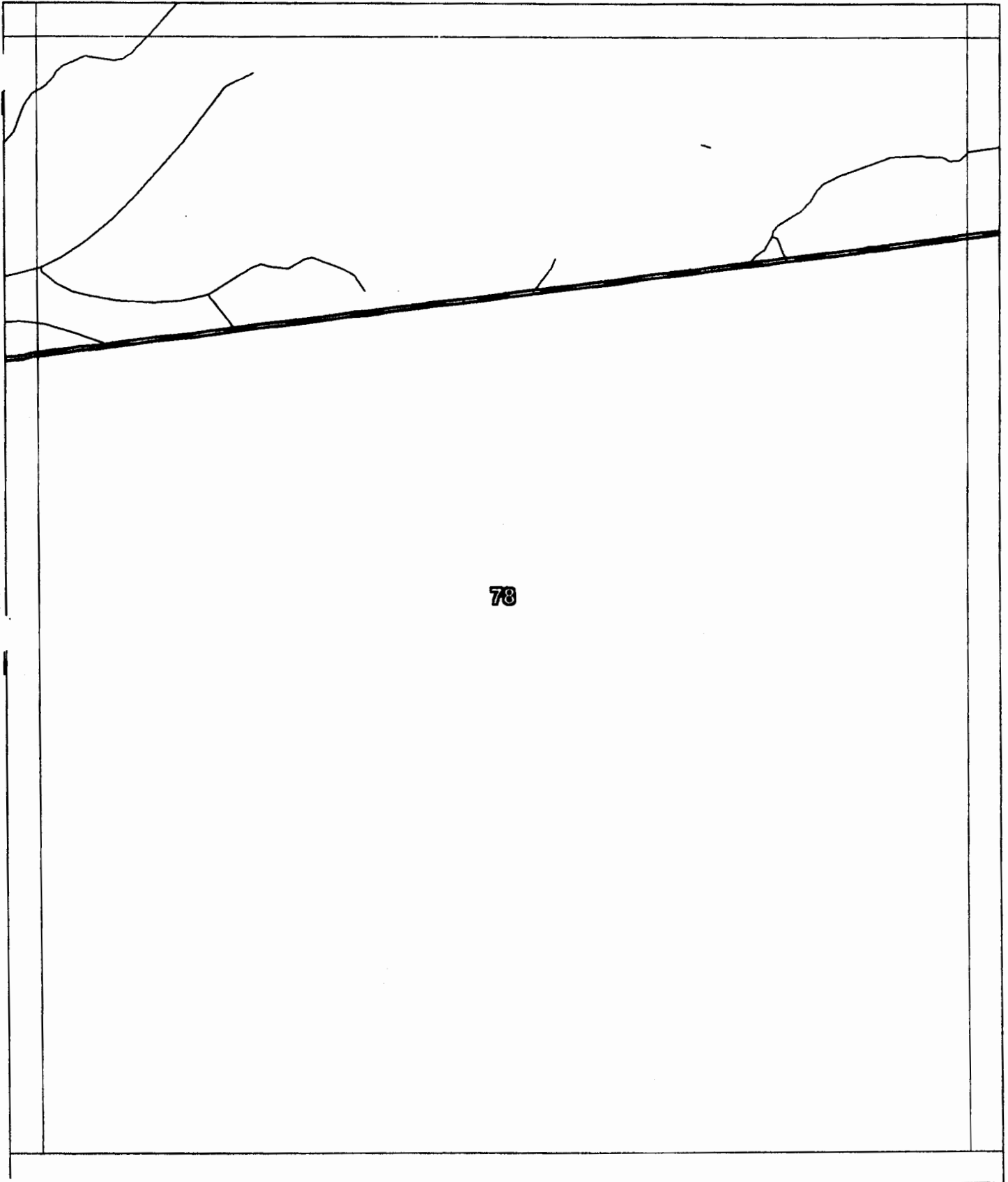
County Maintained Road   
Other Road   
Grid Line 

# Sabine County, Texas

68

Scale 1 in = 2000 ft

 NORTH



77

78

79

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Numbers Along Margins reflect  
Page # of Adjacent Map Grids

22-Nov-2006

Map # 78

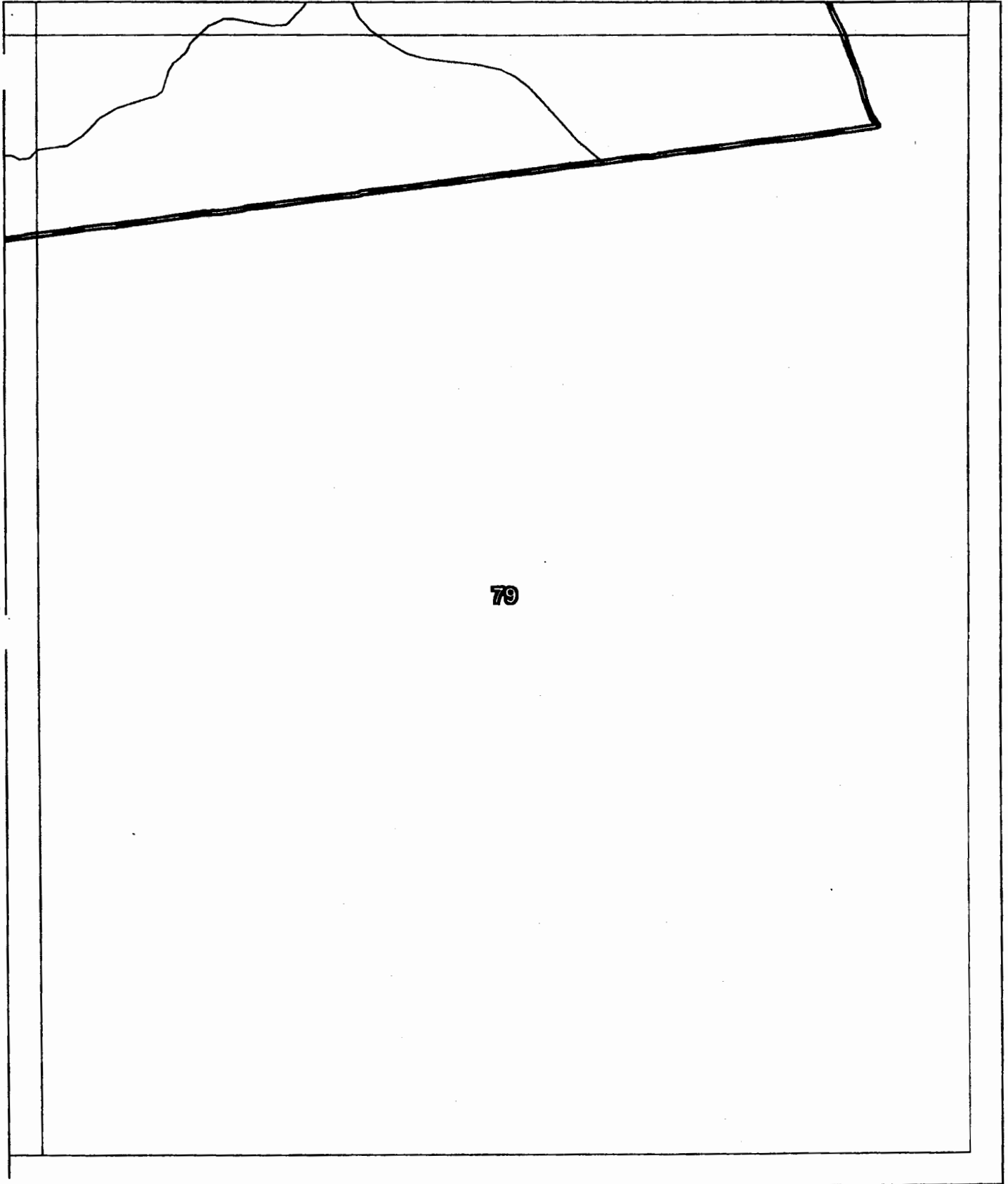
VOL 64 PG 374

County Maintained Road   
Other Road   
Grid Line 

# Sabine County, Texas

69

Scale 1 in = 2000 ft



78

79

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22-Nov-2006

Map #

79

Numbers Along Margins reflect  
Page # of Adjacent Map Grids

VOL 44 PG 375

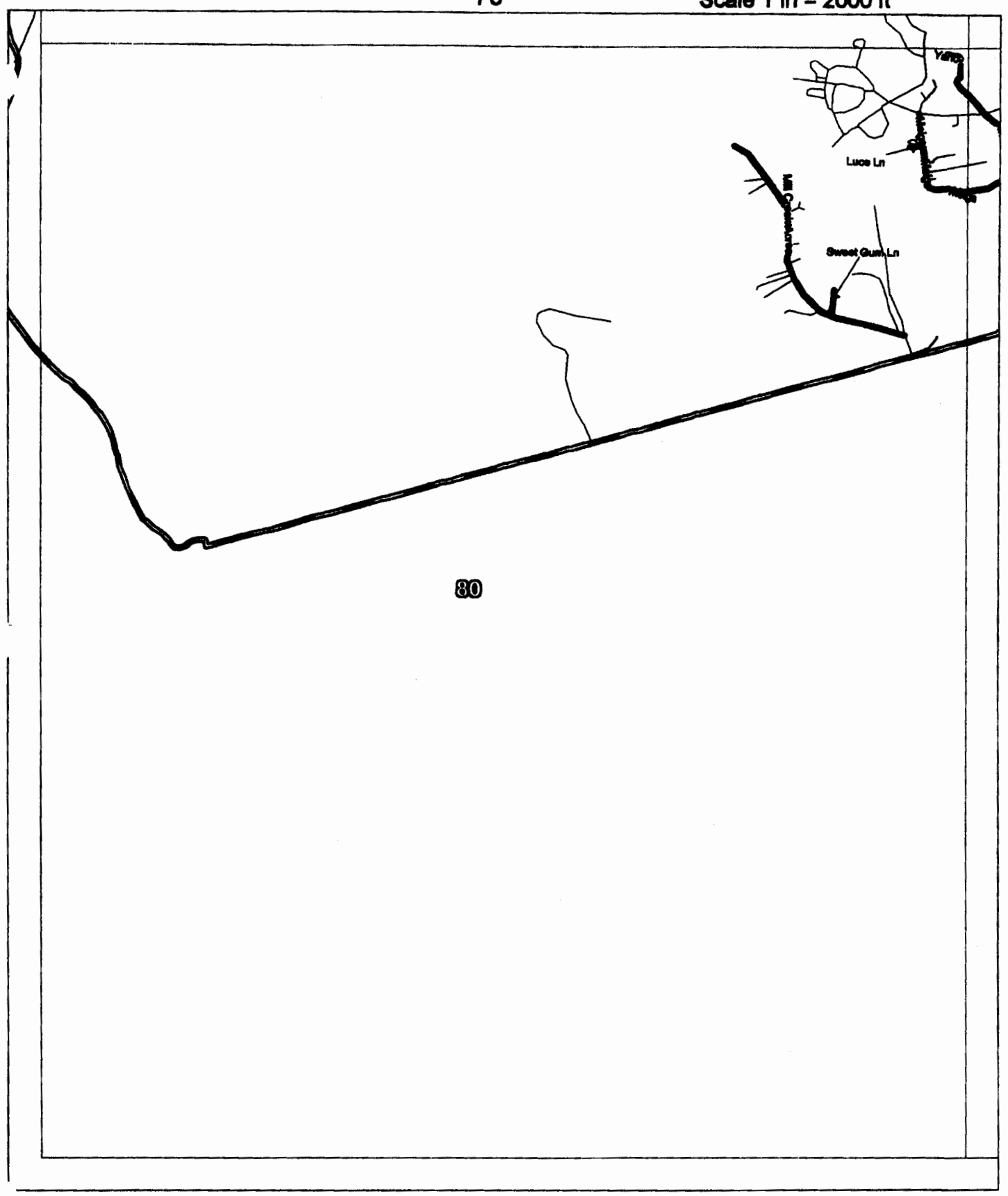
County Maintained Road  
Other Road  
Grid Line

# Sabine County, Texas

70

Scale 1 in = 2000 ft

NORTH



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Numbers Along Margins reflect  
Page # of Adjacent Map Grids

22-Nov-2006

Map #

80

VOL 44 PG 376



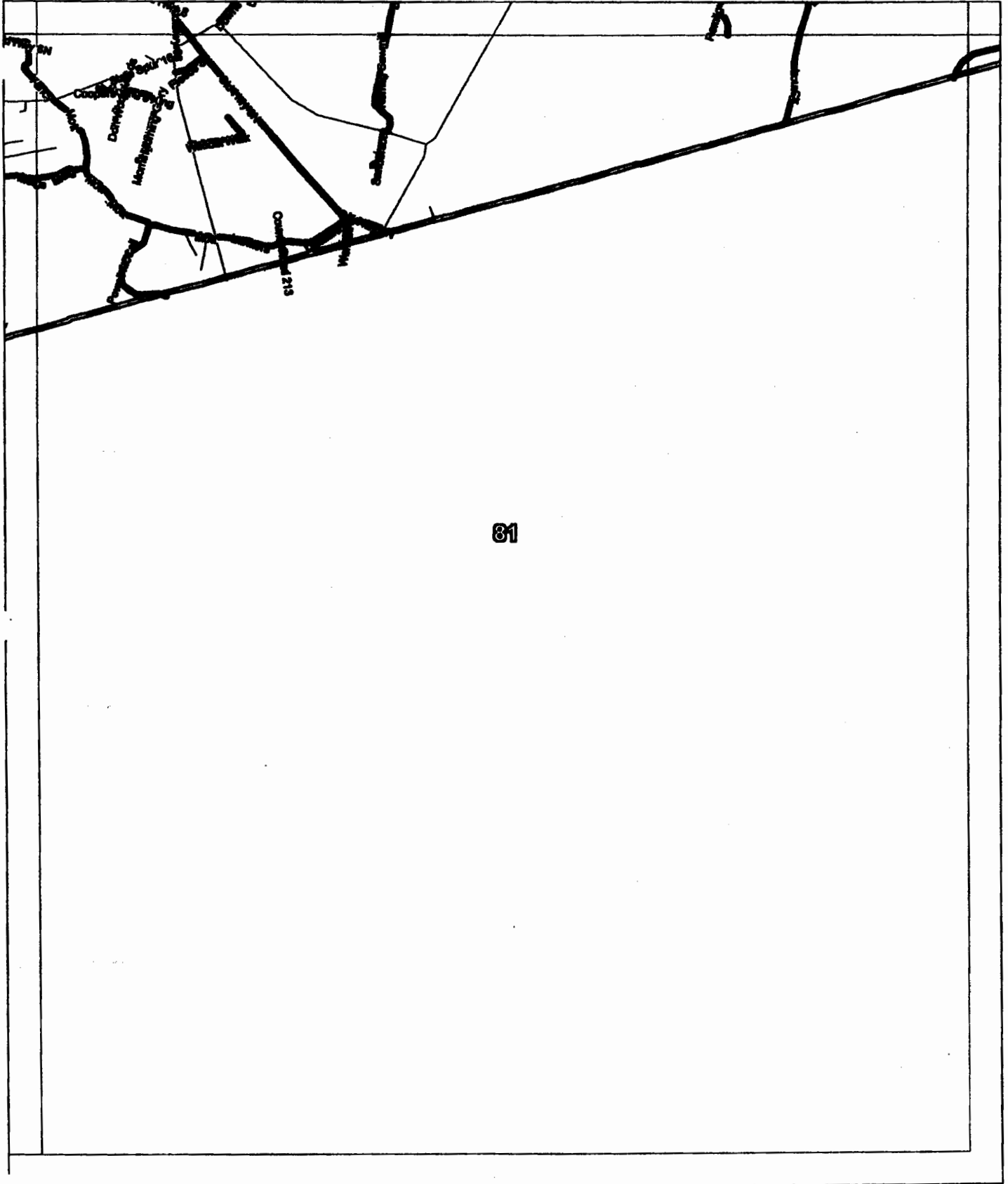
County Maintained Road   
Other Road   
Grid Line 

# Sabine County, Texas

71

Scale 1 in = 2000 ft

 NORTH



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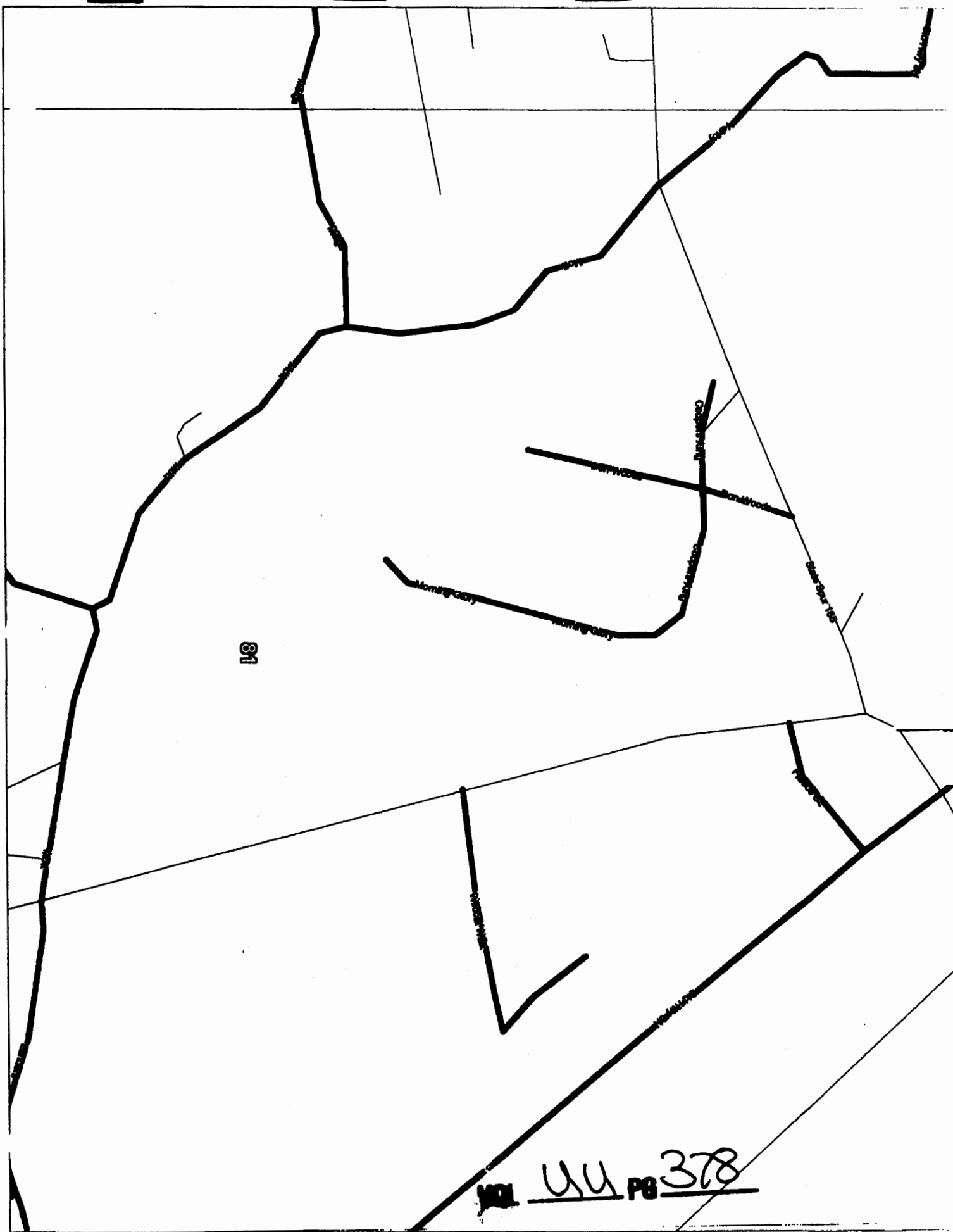
12-Dec-2006

Map #

81

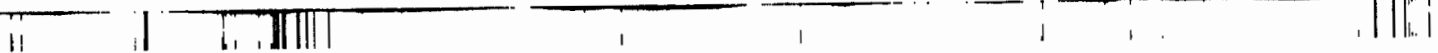
Numbers Along Margins reflect  
Page # of Adjacent Map Grids

VOL 44 PG 377



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NO 44 PB 378



**NOTICE OF INTEREST IN ROADS  
MAINTAINED BY SABINE COUNTY, TEXAS**

Pursuant to Chapter 258 of the Texas Transportation Code, Notice is hereby given that the Sabine County Commissioners Court, on June 11, 2007, after due notice and public hearing, did Adopt the Sabine County Road Map.

The Sabine County Road Map contains a full and complete list of all county roads maintained by Sabine County on the date of adoption. Any party wishing to contest the public status of the roads depicted on the Sabine County Road Map must do so by filing suit in the District Court of Sabine County, Texas no later than the second anniversary of the date of adoption of the Sabine County Road Map, said date being the 11 day of June, 2009.

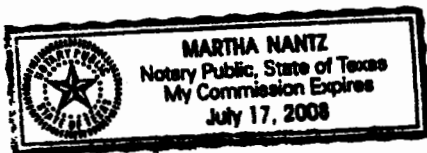
The Sabine County Road Map is filed of record in Vol. 44, Page 246-378 of the Sabine County Minutes of the Commissioners Court.

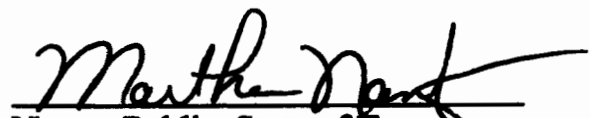
All matters stated herein are true and correct to my personal knowledge. I hereby affix my hand in my capacity as County Judge of Sabine County, Texas.

Date:

  
Sabine County Judge

SUBSCRIBED AND SWORN before me, the undersigned authority, to certify which witness my hand and seal of office.



  
Notary Public, State of Texas  
Printed Name: Martha Nantz  
Commission Expires: 7/17/08

The State Of Texas  
County Of Tarrant

I HEREBY CERTIFY THAT THESE DOCUMENTS WERE FILED AND  
WAS APPROVED BY THE COMMISSIONER COURT CLERK OF SAID  
COUNTY



FILED  
JAN 14 1969  
BY Ann Carver  
Clerk

VOL 44 Pg 380